MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 5, 2024
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

February 20, 2024

1. AGENDA ITEMS

2. CONSENT ITEMS

a) Approve Cost Resolution for 474 South Wheatley Street

b) Authorize the Mayor to execute a Drainage Maintenance and Easement Agreement across the Topgolf property (Colby Jackson, LLC; Topgolf USA JM, LLC; City of Ridgeland)

c) Approve Asphalt 6-month Term Bidders

d) Authorize the Public Works Department to Advertise for Bids for the Old Agency Guardrail project

e) Approve an Ordinance of the Mayor and Board of Aldermen of the City of Ridgleand, Mississippi Establishing Truck Routes and Classifications

f) Authorize the Mayor to Sign Supplemental Agreement No. 2 to add Certain Pay Items and Increase Base Repair Quantities for the East County Line Road Resurfacing Project

g) Authorize the Mayor to sign an Easement Agreement with Centerpoint Energy for a 10' Easement paralleling the Lake Harbour Drive right-of-way along Lots 1 and 68 of Lakeland Estates - Part 1 for the Relocation of the Natural Gas Line along Lake Harbour Drive for the widening project

h) Special Event - Southern AgCredit Crawfish Boil (Police Department)

i) Special Event - Jackson Young Lawyers Legal Beagle 5K (Police Department)

j) Special Event - Leap for Lily Pad (Police Department)

k) Memorandum of Understanding Between the United States Marshals Service and Ridgeland Police Department (Police Department)

l) Rental Agreement with Pitney Bowes (Police Department)

m) Approve Budget Amendment Decreasing General Fund Balance $13,000 and Increasing Account 001-020-610

n) Sewer Adjustments

o) Privilege License Report - February 2024

3. PAYMENT OF CLAIMS

a) 188917 - 189151 and February 23, 2024 Payroll ($1,281,467.38)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru February 28, 2024

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

The Mayor opened the February 20, 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.

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The Mayor and Board of Aldermen were provided a copy of the February 2024 Sales Tax Report and the January 2024 Financial Report.

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Next came the recognition of Corporal Joshua Gaskin for being selected "Officer of the Month" for January 2024. Mayor McGee announced that on Tuesday, January 9, 2024, Corporal Gaskin was dispatched to a report of a stolen trailer. Upon arrival, Corporal Gaskin viewed surveillance footage and identified the suspect vehicle coming onto the property several times before stealing the trailer. Corporal Gaskin was able to identify unique markings on the vehicle and used law enforcement resources to identify the vehicle and its owner. In less than four hours, Corporal Gaskin located the vehicle and suspect at a hotel in Jackson. The suspect admitted to stealing the trailer and told Corporal Gaskin where the trailer could be found. The trailer was recovered and returned to its rightful owner in Ridgeland. Mayor McGee commended Corporal Gaskin for a job well done and encouraged him to continue the good work.

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Next came the matter of accepting the Minutes of the February 5, 2024 Work Session and the February 6, 2024 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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Next came the continuation of the cleaning of private property located at 414 Midway

Avenue. Code Enforcement Officer Robert Ray gave an update on the property and Mayor McGee asked if there was anyone present that wanted to speak about the property located at 414 Midway Avenue and there was no response. Alderman Wesley Hamlin then moved to declare the property to be a menace to the public health, safety, and/or welfare to the community. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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Next came the consideration of the Consent Agenda. Alderman Bill Lee moved to approve the Consent Agenda as follows:

a) Cost Resolution for 6956 Old Canton Road - Resolution Attached Hereto as Exhibit "A"

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 - Order Attached Hereto as Exhibit "B"

c) Re-appoint Bill Dicken, Connie Suber, Rick Eades, Leigh Ann Sullivan, Jim Woodrick, Randy Lynn, Walter Cox and Robert Moore to the Architectural Review Board through June 30, 2025 - Order Attached Hereto as Exhibit "C"

d) Approve Sole Source Purchase from Central Pipe for a Badger Mag Meter for the School Street Well - Order Attached Hereto as Exhibit "D"

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 - Order Attached Hereto as Exhibit "E"

f) Approve East County Line Road CE&I Pay Request No. 1 - Order Attached Hereto as Exhibit "F"

g) Authorize the Public Works Department to Advertise for Bids for UPS Battery Back-up systems for certain traffic signals - Order Attached Hereto as Exhibit "G"

h) Approve Sole Source Purchase from Temple for traffic signal parts and systems - Order Attached Hereto as Exhibit "H"

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 - Order Attached Hereto as

Exhibit "I"

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 Resufacing Project - Order Attached Hereto as Exhibit "J"

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 - Order Attached Hereto as Exhibit "K"

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 - Order Attached Hereto as Exhibit "L"

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) - Order Attached Hereto as Exhibit "M"

n) Approve Sole Source Purchase from C.C. Lynch for EMCSDS and RWSDS Annual Data Plan Subscription Renewal - Order Attached Hereto as Exhibit "N"

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) - Resolution Attached Hereto as Exhibit "O"

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 - Resolution Attached Hereto as Exhibit "P"

q) Special Event - Christ Covenant Fundraiser (Police Department) - Order Attached Hereto as Exhibit "Q"

r) Special Event - Shucker's Crawfish Boil (Police Department) - Order Attached Hereto as Exhibit "R"

s) Multi-jurisdictional Memorandum of Understanding with Jackson VA Medical Center (Police Department) - Order Attached Hereto as Exhibit "S"

t) Donation of four(4) video laryngoscopes (Fire Dept) - Order Attached Hereto as Exhibit "T"

u) Sewer Adjustments - Order Attached Hereto as Exhibit "U"

v) Accept Donation of 55" Samsung TV w/ Remote (Serial #00062) from Ridgeland Tourism - Order Attached Hereto as Exhibit "V"

w) Approve Mayor Attending NLC Congressional City Conference, Washington D. C., March 6, 2024 - March 11, 2024 - Order Attached Hereto as Exhibit "W"

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 - Order

Attached Hereto as Exhibit "X"

The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried..

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Next came the payment of claims numbered 88587 - 188916 and the February 9, 2024 Payroll ($1,714,013.65). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Wesley Hamlin 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.

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The Mayor announced the need to go into Executive Session to discuss two items of potential litigation. Alderman Wesley Hamlin moved to go into Closed Session to discuss the need of going into Executive Session to discuss two items of potential litigation. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

CLOSED SESSION

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

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Wesley Hamlin moved to acknowledge receipt of the Executive Order on Liquor Stores. Alderman Kevin Holder seconded the motion 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. A copy of the Executive Order is attached hereto as Exhibit "Y".

Alderman Kevin Holder moved to leave Executive Session. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

2024-000330

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

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:45 p.m.

WITNESS MY SIGNATURE, this the 21st day of February, 2024.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS. CORPORATE 1899 SEAL

MEMORANDUM

To: Mayor and Board of Aldermen

From: Robert Ray, Code Enforcement Manager
Community Development Department

Date: March 4, 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:

474 SOUTH WHEATLEY STREET-(POWELL ROBERT R & SYBIL H)

This property was entered after the required notice and cleaned by Ready One Demolition and the City of Ridgeland Community Development Department personnel on 2-5-2024. 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.

the city of RIDGELAND

public works

MEMORANDUM

TO: Robert Ray, Code Enforcement Manager

FROM: Alan Hart, Public Works Director

DATE: February 28, 2024

RE: **Adjudication of Costs**
474 South Wheatley Street

In addition to the costs incurred by the demolition contractor, the Public Works Department also incurred costs in completing the demolition of the house. The construction of the house resulted in a significant void of dirt that had to be filled in order to complete the demolition. The contractor graciously agreed to spread the dirt at no additional cost if we delivered dirt to the site. The line items below outline the costs incurred by the Public Works Department and should be included in the total of costs for adjudication:

Item	Quantity	Unit Cost	Unit	Total
Fill Dirt	(144)	$9.67	SY	$1,392.48
Dump Truck Costs	(11)	$60.00	Hour	$660.00
Maintenance Worker	(11)	$20.07	Hour	$220.77
Total				**$2,273.25**

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISISSIPPI SETTING AN ASSESSMENT AGAINST POWELL ROBERT R & SYBIL H ON 474 SOUTH WHEATLEY ST, RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11

Whereas, on September 5, 2023, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on March 4, 2024, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was $10,444.50 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of $8171.25 plus the amount of statutory penalty, $250.00, for a total amount of $10,694.50 should be assessed as a lien against POWELL ROBERT R & SYBIL H, on their property owned at 474 South Wheatley Street, Ridgeland, Mississippi, being Tax Parcel No 072I-30D-011/00.00

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against POWELL ROBERT R & SYBIL H and 474 South Wheatley Street, Ridgeland, Mississippi.

So resolved this the fifth day of March, 2024.

CITY OF RIDGELAND, MISSISSIPPI

By:___________________________________
Mayor Gene F. McGee

Attest:

____
Paula Tierce, City Clerk

Invoice

READY ONE DEMOLITION

Ready One Demolition
110 Leggett Dr
Jackson, MS 39209
Office Phone: 769-366-2952
services@ready1demo.com

Invoice Number: I240213151
Invoice Date: 02/12/2024
Payment Terms: Due On Receipt
Invoice Due Date: 02/12/2024 (Past Due)
Invoice Amount: 8,171.25
Created By: Roger Thomas

Bill To
City Of Ridgeland
100 W School St
Ridgeland, MS 39157

Ship To
City Of Ridgeland

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1052	Complete Demo 474 S Wheatley St Ridgeland demo house structure down to the slab and remove all debris from property and dispose in a qualified land fill	2,179.00	3.75		8,171.25

Subtotal:	$ 8,171.25
Invoice Amount	**$ 8,171.25**

Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 474 South Wheatley St
Cleaning Date: 2-10-2024

Labor		Rate	Count	Hours	Flat Fee		Total
Public Works		$ 20.07	1	11			$ 220.77
Community Development		$ -	0	0			$ -
Sub Total							**$ 220.77**
Equipment		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Dump Truck		$ 60.00	1	11			$ 660.00
Sub Total							**$ 660.00**
Other		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Fill Dirt		9.67/SY	144				$ 1,392.48
Sub Total							**$ 1,392.48**

TOTALS	
Total	$ 2,273.25
Statutory Penalty	$ -
GRAND TOTAL	**$ 2,273.25**

COVER SHEET FOR RECORDING

Title of Document:	Maintenance and Easement Agreement
Date of Document:	February ___, 2024
Grantors:	Colby Jackson, LLC, a Mississippi limited liability company Topgolf USA JM, LLC, a Delaware limited liability company
Grantor's Address:	Colby Jackson, LLC 13501 Aberdeen Parkway Leawood, Kansas 66224 Attn: Tyler S. Oliver Topgolf USA JM, LLC 8750 N. Central Expressway Suite 1200 Dallas, Texas 75231 Attn: Legal Dept. – David Kerman
Grantee:	City of Ridgeland
Grantee's Address:	City of Ridgeland 100 West School Street Ridgeland, MS 39157 Attn: City Clerk

Indexing Instructions: Southwest Quarter of Section 18, Township 7 North, Range 2 East, Madison County, Ridgeland, Mississippi and also being a portion of Lots 3-6 of Block 4 of Highland Colony Subdivision

AFTER RECORDING RETURN TO:

Purvis Law Firm
2630 Ridgewood Rd., Suite E
Jackson, MS 39216
Attn: Paige Purvis, Esq.

MAINTENANCE AND EASEMENT AGREEMENT

THIS AGREEMENT ("Agreement") is entered into this ____ day of February, 2024 (the "Effective Date"), by and between **COLBY JACKSON, LLC**, a Mississippi limited liability company ("Colby"), **TOPGOLF USA JM, LLC**, a Delaware limited liability company ("Topgolf"), and **CITY OF RIDGELAND** ("City").

WITNESSETH:

Recitals

Colby is the owner of certain real property located in Ridgeland, Mississippi (the "Property") as more particularly described on Exhibit A attached hereto and made a part hereof. Topgolf leases the Property from Colby pursuant to that certain Lease Agreement dated as of February ____, 2024 ("Lease"), and desires to construct an underground plastic drainage pipe under and through the Property to connect or tie-in with drainage facilities owned and maintained by the City on adjacent parcels.

In accordance with that certain Grading and Drainage Plan titled Topgolf - Ridgeland and dated November 6, 2023 (the "Plans"), prepared by Pickering Firm, Inc. ("Engineer"), Topgolf will install a plastic storm sewer pipe and structures (the "Improvements") in the easement area (the "Easement Area") as more particularly described on Exhibit B attached hereto and made a part hereof. Topgolf also plans to install turf, netting, HDPE pipes and other improvements in the Easement Area (collectively, "Topgolf's Personal Property"). Colby, Topgolf and the City enter into this Agreement to provide for the installation and maintenance of the Improvements.

Agreement

In consideration of the mutual promises, benefits and covenants contained herein, the receipt and sufficiency of which are acknowledged by each of the parties hereto, the parties hereto agree as follows:

1. Improvements. Topgolf shall have the right to install the Improvements in accordance with the Plans. Topgolf shall be responsible for the construction, installation, maintenance, operation, repair and replacement of the Improvements. If at any time the City determines that any repairs to the Improvements due to acts or omissions of Topgolf, the City will give Topgolf written notice stating in reasonable detail the required maintenance work. Thereafter, Topgolf shall, at its own expense, perform such maintenance work within thirty (30) days from the receipt of such notice. If the maintenance work is not completed by Topgolf with thirty (30) days or the City determines, in its sole but reasonable discretion, that the work is not being diligently pursued (unless prevented or delayed because of adverse or unfavorable weather or other conditions reasonably determined by Topgolf) then the City may, but is not required to, perform maintenance work. Additionally, if the City, in its reasonable discretion, determines that repairs to the Improvements require immediate action in order to (i) eliminate an imminent risk of damage to or loss of public or private property, (ii) remedy a condition that poses an immediate physical danger, or (iii) reduce a substantial, imminent risk of interruption of an essential public service

(collectively, "Emergency Repairs"), then the City may, but is not required to, perform such Emergency Repairs after delivering prior notice to Topgolf. In the event the City performs any repairs to the Improvements, the City shall use reasonable efforts not to interfere with the business operations of Topgolf. In any instance in which the City performs repairs, the City or its designee shall notify Topgolf of the repairs performed and the amount of all costs incurred in performing such work. After completion of such repairs and within thirty (30) days of receipt of documentation evidencing the City's reasonable out-of-pocket costs incurred by the City to perform such repairs, Topgolf hereby agrees to reimburse the City for such costs.

2. Grant of Easement. Subject to the provisions of this Agreement, Colby and Topgolf hereby grant to the City, its successors, assigns and representatives, a permanent, non-exclusive easement over, under, and across the Easement Area, including the area five (5) feet on either side of the Easement Area, in order for the City to make Emergency Repairs on the Improvements located within the Easement Area (the "Easement"). The Easement shall include the rights of ingress, egress and general access to the Improvements in the Easement Area, as well as the right to make Emergency Repairs to the Improvements as may be necessary in the City's reasonable discretion, subject to their obligations to cooperate with Topgolf as set forth herein.

3. Maintenance.

a. For so long as the Lease is in effect, Topgolf shall keep and maintain the Improvements in good condition and repair, in compliance with applicable laws.

b. From and after the expiration or earlier termination of the Lease, the owner of the Property shall perform and complete the maintenance of the Improvements.

4. Relocation. For so long as the Lease is in effect, Topgolf, upon thirty (30) days written notice to the City, shall have the unilateral right to relocate the Improvements at any time Topgolf deems appropriate.

5. No Liens. Nothing in this Agreement shall permit any claim, lien, or other encumbrance arising from any work the City performs or causes to be performed on the Easement Area under the terms hereunder to accrue against or attach to the Property.

6. City's Obligations. The City agrees (i) to exercise reasonable care in accordance with its standard practices for maintenance, repair and replacement of similar improvements on private property in order to minimize disruption to Topgolf's use and operation of the Property, (ii) to provide advance written notice to Colby and Topgolf if the City reasonably anticipates that their contemplated repairs will affect Topgolf's use and operation of the Property or Topgolf's Personal Property, (iii) to provide written notice to Colby and Topgolf of the City's anticipated repair time and equipment to be used for such repairs, and (iv) cause any vehicles and equipment used in connection with such repairs to be staged in such a manner that they do not materially interfere with Topgolf's use and operations of the Property.

7. Insurance. The City agrees that its employees, contractors, subcontractors, and representatives who access the Easement Area for repairs to the Improvements shall maintain commercially standard coverage levels of (i) commercial general liability insurance, (ii) business automobile liability insurance, and (iii) umbrella/excess liability insurance ("Insurance"). The City

shall cause the Insurance to be continuously maintained until the termination of the easements as set forth in Section 9 hereinafter.

8. Binding Effect. All rights, titles, easements, covenants, restrictions and privileges herein granted or reserved, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of Topgolf and the City, their respective successors, assigns, tenants, subtenants and representatives.

9. Termination. This Agreement shall terminate and be of no further force or effect upon the discontinuance and abandonment of the Improvements within the Easement in accordance with procedures approved by the City, which approval shall not be unreasonably withheld, conditioned or delayed.

10. Not a Dedication. Nothing herein contained shall be deemed to be a gift or dedication of any portion of the easements granted in this Agreement to the general public. For the avoidance of doubt, this Agreement is exclusively between the City, Colby and Topgolf, and their respective successors, assigns, tenants, subtenants and representatives.

11. No Warranties or Representations. The Easement is granted without warranty of title or any representations whatsoever, and is subject to all prior liens, encumbrances, easements, restrictions, reservations and rights affecting the Property.

12. Notice. All notices, requests, and other communications under this Agreement shall be in writing and shall be either (a) delivered in person, (b) sent by certified mail, return-receipt requested, (c) delivered by a recognized overnight delivery service or (d) sent by e-mail transmission and addressed as follows:

Topgolf:	Topgolf USA JM, LLC 8750 N. Central Expressway, Suite 1200 Dallas, Texas 75231 Attention: Legal Email: DL-RELegal@topgolf.com
Colby:	Colby Jackson, LLC 13501 Aberdeen Parkway Leawood, Kansas 66224 Attn: Tyler S. Oliver E-mail: tyler@colbycapital.com
City:	City of Ridgeland 100 West School Street Ridgeland, MS 39157 Email: city.clerk@ridgelandms.org Attention: City Clerk

or at such other address, and to the attention of such other person, as the parties shall give notice as herein provided. A notice, request, and other communication shall be deemed to be duly received if delivered in person or by a recognized delivery service, when delivered to the address of the recipient, if sent by mail, on the date of receipt by the recipient as shown on the return receipt card, or if sent by e-mail, upon transmission; provided that if a notice, request, or other communication is served by hand or is transmitted by e-mail on a day which is not a Business Day, or after 5:00 P.M. CST on any Business Day at the addressee's location, such notice or communication shall be deemed to be duly received by the recipient at 9:00 A.M. CST on the first Business Day thereafter.

13. Complete Agreement. This Agreement contains the entire understanding of the parties, and no amendment or modification shall be binding unless in writing and signed by all parties hereto.

14. Waiver. The failure of the City, Topgolf, or Topgolf's successors and assigns, to exercise or to delay in exercising any right under this Agreement in the event of default, shall not constitute a waiver with respect to any subsequent default.

15. Severability. The parties agree that if any part, term or provision of this Agreement is held to be illegal, unenforceable, or in conflict with any applicable federal, state, or local law or regulation, such part, term or provision shall be servable, and the remainder of the Agreement shall remain valid and enforceable.

16. Paragraph Headings. The paragraph headings contained in this Agreement are intended for convenient reference only and shall not be construed to affect the meaning or construction of any provisions of this Agreement.

17. Jurisdiction. This Agreement shall be governed by the laws of the State of Mississippi, excluding any conflicts of laws rules.

18. Counterparts. This Agreement may be executed in counterparts, each of which when taken together shall constitute one and the same instrument.

19. Business Day(s). Business Day(s) shall mean calendar days other than Saturdays, Sundays, and days on which banking institutions in Mississippi are authorized by law to close.

20. Attorneys' Fees. Each party shall bear its own costs, expenses, and claims to interest and attorneys' fees incurred in or arising out of, or in any way connected with the matters of this Agreement.

21. Time is of the Essence. With respect to all provisions of this Agreement, time is of the essence.

[SIGNATURE PAGES FOLLOW]

WHEREFORE, the parties hereto have caused this Agreement to be executed by their respective duly authorized representatives:

TOPGOLF USA JM, LLC,
a Delaware limited liability company

By: Susana Arévalo
Name: Susana Arévalo
Title: Manager

STATE OF TEXAS
CITY OF DALLAS

I the undersigned Notary Public, in and the jurisdiction aforesaid, do hereby certify that Susana Arévalo as Manager of Topgolf USA JM, LLC, a Delaware limited liability company, whose name is signed to the foregoing instrument, appeared before me and personally acknowledged the same in my jurisdiction aforesaid to be the Act of said limited liability company.

Given under my hand and seal this 25th day of January, 2024

Christy D. Vanover
Notary Public

My commission expires:
July 20, 2027

NOTARY PUBLIC STATE OF TEXAS
CHRISTY D VANOVER
Notary ID #134464854
My Commission Expires
July 20, 2027

COLBY JACKSON, LLC,
a Mississippi limited liability company

By: [signature]
Name: Jeannie Whitenack
Title: Chief Admin Officer

STATE OF Kansas
CITY OF Johnson

I the undersigned Notary Public, in and the jurisdiction aforesaid, do hereby certify that Jeannie Whitenack as Chief Admin Officer of Colby Jackson, LLC, a Mississippi limited liability company, whose name is signed to the foregoing instrument, appeared before me and personally acknowledged the same in my jurisdiction aforesaid to be the Act of said limited liability company.

Given under my hand and seal this 29th day of January, 2024

Mallory E Jenkins
Notary Public

MALLORY E JENKINS
NOTARY PUBLIC
STATE OF KANSAS

My commission expires:
7-27-25

CITY OF RIDGELAND
a ____________________________

By: ____________________________
Name: __________________________
Title: __________________________

STATE OF ________________________

CITY OF ____________________

The forgoing instrument was acknowledged before me this _____ day of ___________________ 2024, by ______________________________ on behalf of the City of Ridgeland, _____________________.

____
Notary Public

My commission expires:

____

EXHIBIT A

Property Legal Description

The following description is based on the Mississippi State Plane Coordinate System (West Zone), NAD 83, grid values, using a combined factor of 0.999954050 and a convergence of +00°06'12" at computed coordinates of N:1072518.61, E:2356057.40.

A tract of land containing 11.97 acres, more or less, being a part of the Southwest Quarter of Section 18, Township 7 North, Range 2 East, Madison County, Ridgeland, Mississippi and also being a portion of Lots 3-6 of Block 4 of Highland Colony Subdivision on file in Plat Book 1 at Page 29, said tract being more particularly described as follows:

Commence at a nail found at the southwest corner of said Section 18, said nail having a MS State Plane West Zone coordinate of N:1070538.62, E:2356007.64; thence run North for a distance of 1828.85 feet; thence run East for a distance of 84.69 feet to a found rebar with brass cap located at the northeast corner of the right of way parcel conveyed to the MS Transportation Commission in Deed Book 2304 at Page 667 (Project Nos. ACNH-9204-00(001) and ACNH-9204-00(007)), said rebar having a MS State Plane West Zone coordinate of N:1072367.48, E:2356092.33 and being the POINT OF BEGINNING of the herein described parcel.

From said POINT OF BEGINNING, thence run North 89°44'03" East for a distance of 22.94 feet to a set ½ inch rebar; thence run North 39°24'29" East for a distance of 427.32 feet to a set ½ inch rebar; thence run South 50°35'31" East for a distance of 121.00 feet to a set ½ inch rebar; thence run North 39°24'29" East for a distance of 208.09 feet to a set ½ inch rebar; thence run South 58°52'30" East for a distance of 225.03 feet to a set ½ inch rebar; thence run South 17°56'10" West for a distance of 264.91 feet to a set ½ inch rebar; thence run East for a distance of 81.58 feet to a set ½ inch rebar; thence run South for a distance of 369.85 feet to a set ½ inch rebar; thence run East for a distance of 233.84 feet to a set ½ inch rebar; thence run South for a distance of 140.46 feet to a ½ inch rebar set on the South line of Lot 6 of Block 4 of Highland Colony Subdivision, being the same as the North right of way line of Carr Road as well as the North right of way line of Colony Park Boulevard (Project No. ACNH-9204-00(003)); thence run South 89°52'27" West along the South line of Lots 5 and 6 of Block 4 of said subdivision as well as the North right of way line of Colony Park Boulevard for a distance of 709.05 feet to a found rebar with brass cap; thence leaving the South line of Lot 5, run North 62°15'01" West along the North right of way line of Colony Park Boulevard for a distance of 249.29 feet to a found rebar with brass cap on the East right of way line of Sunnybrook Road; thence run North 02°43'12" West along said East right of way line for a distance of 350.32 feet back to the POINT OF BEGINNING and containing 11.97 acres, more or less.

EXHIBIT B

Easement Area Legal Description

The following description is based on the Mississippi State Plane Coordinate System Grid North (NAD83(2011), Epoch 2010.00, U.S. Survey Feet, West Zone), using a Combined Factor of 0.999954050 and a Convergence Angle of +00°06'12".

A 30 foot wide tract of land containing 0.50 acre, more or less, and being situated in the SW 1/4 of Section 18, T7N, R2E, Madison County, Mississippi and also being a portion of Lots 5 and 6 of Block 4 of Highland Colony subdivision on file in Plat Book 1 Page 29, said tract being more particularly described as follows:

Commence at a nail found at the southwest corner of said Section 18, said nail having a MS State Plane West Zone coordinate of N:1070538.62, E:2356007.64; Thence run North for a distance of 1828.85 feet; thence run East for a distance of 84.69 feet to a rebar with brass cap found at the northeast corner of the right of way parcel conveyed to the MS Transportation Commission in Deed Book 2304 at Page 667 (Project Nos. ACNH-9204-00(001) and ACNH-9204-00(007)), thence run S 02°43'12" E for a distance of 52.68 feet to a set 1/2" rebar, said rebar having a MS State Plane West Zone coordinate of N:1072314.86, E:2356094.83 and being the **POINT OF BEGINNING** of the herein described parcel.

From said **POINT OF BEGINNING**, thence run S 73°01'34" E for a distance of 10.84 feet to a set 1/2" rebar; thence run N 86°14'07" E for a distance of 437.09 feet to a set 1/2" rebar; thence run N 80°32'13" E for a distance of 162.31 feet to a set 1/2" rebar; thence run S 70°15'40" E for a distance of 109.79 feet to a 1/2" rebar set on the east line of the proposed TopGolf parcel; thence run South along said east line for a distance of 31.87 feet to a set 1/2" rebar; thence, leaving said east line, run N 70°15'40" W for a distance of 112.74 feet to a set 1/2" rebar; thence run S 80°32'13" W for a distance of 155.98 feet to a set 1/2" rebar; thence run S 86°14'07" W for a distance of 444.08 feet to a set 1/2" rebar; thence run N 73°01'34" W for a distance of 5.59 feet to a set 1/2" rebar; thence run N 02°43'12" W for a distance of 31.86 feet back to the **POINT OF BEGINNING**, and containing 0.50 acre, more or less.

This description is based on a survey by Pickering Firm, Inc. dated January 22, 2024.
(PFI Job No. 26396.00)

Pickering Firm, Inc.
2001 Airport Road
Suite 201
Flowood, MS 39232
(601) 956-3663

the city of RIDGELAND

public works

February 28, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. City of Ridgeland, Delivery to Various Locations, it is our recommendation that the bids be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the first alternate bid be awarded to the vendors highlighted in blue and the second alternate bid be awarded to the vendor in green.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Alan Hart
Public Works Director
AH/rb

cc: Adcamp, Inc.
APAC-Mississippi, Inc.
A.J. Construction

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

CERTIFICATION OF LOW BID

ASPHALT MATERIALS & PAVING,
DELIVERY TO VARIOUS LOCATIONS

I, Alan Hart, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the first alternate bid be awarded to the vendor highlighted in blue and the second alternate bid be awarded to the vendor highlighted in green.

WITNESS my signature, this the 28th day of February, 2024.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: February 28, 2024, at 10:00 a.m.
Project: Asphalt

Low Bidder
1st Alternate
2nd Alternate

F.O.B. City of Ridgeland, Delivery to various locations

				BIDDER Adcamp, Inc. Jackson, MS		BIDDER APAC-Mississippi, Inc Jackson, MS		BIDDER A.J. Construction Madison, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	N/B	0.00	175.00	1,750.00	N/B	0.00
2.	Base Course (BB-1A)	100	Ton	110.99	11,099.00	155.00	15,500.00	123.00	12,300.00
3.	Surface Course (SC-1B)	100	Ton	113.21	11,321.00	159.00	15,900.00	126.00	12,600.00
4	Failed Areas Dig out & Replacement of Full Depth Asphalt	10	Ton	225.00	2,250.00	235.00	2,350.00	250.00	2,500.00
	LOCAL ROADS								
5a	Surface Course (SC-1A)	1000	Ton	113.21	113,210.00	167.00	167,000.00	115.00	115,000.00
5b	Milling of Asphalt Surface <3000 SY	1	LS	6,000.00	6,000.00	17,750.00	17,750.00	10,000.00	10,000.00
5c	Milling of Asphalt Surface >3000 SY	4000	SY	1.95	7,800.00	9.85	39,400.00	4.00	16,000.00
5d	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	225.00	2,250.00	245.00	2,450.00	250.00	2,500.00
	TOTAL 5 (a-d)				129,260.00		226,600.00		143,500.00
	COLLECTOR ROADS								
6a	Surface Course (SC-1A)	1000	Ton	113.21	113,210.00	174.00	174,000.00	115.00	115,000.00
6b	Milling of Asphalt Surface <3000 SY	1	LS	6,000.00	6,000.00	21,500.00	21,500.00	10,000.00	10,000.00
6c	Milling of Asphalt Surface >3000 SY	4000	SY	1.95	7,800.00	10.75	43,000.00	4.00	16,000.00
6d	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	225.00	2,250.00	275.00	2,750.00	250.00	2,500.00
	TOTAL 6 (a-d)				129,260.00		241,250.00		143,500.00
	ARTERIAL ROADS								
7a	Surface Course (SC-1A)	1000	Ton	113.21	113,210.00	179.00	179,000.00	115.00	115,000.00
7b	Milling of Asphalt Surface <3000 SY	1	LS	6,000.00	6,000.00	21,500.00	21,500.00	10,000.00	10,000.00
7c	Milling of Asphalt Surface >3000 SY	4000	SY	1.95	7,800.00	10.75	43,000.00	4.00	16,000.00
7d	Failed Areas Dig Out & Replacement of	10	Ton	225.00	2,250.00	325.00	3,250.00	250.00	2,500.00

	Full Depth Asphalt								
	TOTAL 7 (a-d)				129,260.00		246,750.00		143,500.00
	PARKING LOTS								
8a	Surface Course (SC-1A)	1000	Ton	113.21	113,210.00	165.00	165,000.00	140.00	140,000.00
8b	Milling of Asphalt Surface <3000 SY	1	LS	6,000.00	6,000.00	21,000.00	21,000.00	10,000.00	10,000.00
8c	Milling of Asphalt Surface >3000 SY	4000	SY	1.95	7,800.00	10.95	43,800.00	4.00	16,000.00
8d	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	225.00	2,250.00	325.00	3,250.00	250.00	2,500.00
	TOTAL 8 (a-d)				129,260.00		233,050.00		168,500.00
	MULTI-USE PATH								
9a	Surface Course (SC-1A)	250	Ton	155.00	38,750.00	0.00	0.00	200.00	50,000.00
9b	Milling of Asphalt Surface <6000 SY	1	LS	16,900.00	16,900.00	0.00	0.00	20,000.00	20,000.00
9c	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	225.00	2,250.00	0.00	0.00	1,000.00	10,000.00
	TOTAL 9 (a-d)				57,900.00		0.00		80,000.00

the city of RIDGELAND

public works

February 28, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. at Plant, loaded on City trucks, it is our recommendation that the bid be awarded to the vendor highlighted in yellow. It is also our recommendation that the alternate number one bid be awarded to the vendor highlighted in blue. The second alternate will be highlighted in green and the third alternate will be highlighted in pink.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Dickerson & Bowen
Adcamp, Inc.
AJ Construction, Inc.
APAC-Mississippi, Inc.

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

CERTIFICATION OF LOW BID

ASPHALT MATERIALS LOADED AT PLANT
IN CITY OF RIDGELAND TRUCKS

I, Alan Hart, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the first alternate bid be awarded to the vendor highlighted in blue. The second alternate bid will be highlighted in green and the third alternate will be highlighted in pink.

WITNESS my signature, this the 28th day of February, 2024.

____

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Low Bidder
1st Alternate
2nd Alternate
3rd Alternate

Project: Six Month Bid materials and services
Bids Received: February 28, 2024, at 10:00 a.m.
Project: Asphalt Loaded in City Trucks

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS.				BIDDER Dickerson & Bowen Inc. Brookhaven, MS		BIDDER Adcamp, Inc. Jackson, MS		BIDDER AJ Construction Inc. Madison, MS		BIDDER APAC-Mississippi Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Base Course (BB-1A), Loaded	100	Ton	72.00	7,200.00	69.95	6,995.00	72.00	7,200.00	90.00	9,000.00
2	Base Course (BB-1A), Delivered	100	Ton	N/B	0.00	83.00	8,300.00	N/B	0.00	99.00	9,900.00
3	Base Course (BB-1B), Loaded	100	Ton	72.00	7,200.00	71.45	7,145.00	72.00	7,200.00	90.00	9,000.00
4	Base Course (BB-1B), Delivered	100	Ton	N/B	0.00	84.50	8,450.00	N/B	0.00	100.00	10,000.00
5	Surface Course (SC-2) Loaded	100	Ton	76.00	7,600.00	75.60	7,560.00	76.00	7,600.00	100.00	10,000.00
6	Surface Course (SC-2) Delivered	100	Ton	N/B	0.00	87.60	8,760.00	N/B	0.00	110.00	11,000.00
7	Surface Course (SC-1A) Loaded	100	Ton	86.00	8,600.00	75.60	7,560.00	76.00	7,600.00	100.00	10,000.00
8	Surface Course (SC-1A) Delivered	100	Ton	N/B	0.00	87.60	8,760.00	N/B	0.00	115.00	11,500.00
9	Surface Course (SC-1B) Loaded	100	Ton	76.00	7,600.00	75.60	7,560.00	76.00	7,600.00	100.00	10,000.00
10	Surface Course (SC-1B) Delivered	100	Ton	N/B	0.00	87.60	8,760.00	N/B	0.00	115.00	11,500.00

ADVERTISEMENT FOR BIDS
FOR
OLD AGENCY ROAD GUARDRAIL REPAIRS
CITY OF RIDGELAND, MISSISSIPPI

NOTICE is hereby given that the City of Ridgeland, Mississippi will receive written sealed bids until the hour of **10:00 AM, local time, on FRIDAY, APRIL 05, 2024,** in the Public Works Conference Room at Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157, for the furnishing of all labor and materials and for the construction of that certain project designated as:

OLD AGENCY ROAD GUARDRAIL REPAIRS
City of Ridgeland, Madison County, Mississippi

Bids are to be stated for the installation of 500 feet of guardrail, along Old Agency Road, and all other work with its related appurtenances necessary to complete the above project as shown and specified in the Contract Documents.

A non-mandatory pre-bid conference will be held at **10:00 AM, on THURSDAY, MARCH 28, 2024,** in the Public Works Conference Room at Ridgeland City Hall. All plan holders are encouraged to attend.

The **Total Contract Time will be 30 CALENDAR DAYS** and the **liquidated damages will be $1,000.00 per consecutive calendar day** thereafter.

Official Bid Documents can be downloaded from Central Bidding at www.centralbidding.com and electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 225-810-4814.

Optional hard copies of project bid documents are also available for a nonrefundable price of **$100.00** for each set. Paper copies of the Proposal and Contract Documents may be obtained from the Public Works Department of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157.

The DRAWINGS, SPECIFICATIONS AND BID SCHEDULE may also be examined at the following locations:

Mississippi Procurement Technical Assistance Program (MPTAP) 501 North West Street, Suite B 01 Jackson, MS 39201 Contact: Carlyn McGee 601-359-3448	City of Ridgeland Public Works Department Ridgeland City Hall 100 W. School Street Ridgeland, MS 39157 Contact: Christopher W. Bryson, P.E., 601-853-2027	Central Bidding www.centralbidding.com 225-810-4814

The City of Ridgeland, Mississippi hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, religion or national origin in consideration for an award.

Each bid shall be accompanied by a 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, Mississippi as bid security. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of one hundred percent (100%) of the contract amount.

The proposal and contract documents in its entirety shall be submitted in a sealed envelope and deposited with Ridgeland City Hall, Ridgeland, Mississippi prior to the hour and date above designated. No bidder may withdraw his bid within sixty (60) days after the date of actual bid opening, without Owner's consent.

Contract award will be made to the lowest and best bidder offering the low aggregate amount for the base bid item, plus additive or deductive bid alternates applied in the order which is most beneficial to the Owner, and within funds available for the project.

The Mayor and Board of Aldermen reserve the right to accept or reject any and all bids and to waive any and all informalities.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN, ON THIS THE 5th DAY OF MARCH 2024.
CITY OF RIDGELAND, MISSISSIPPI

BY: ______________________________
Gene F. McGee, MAYOR

Publish THURSDAY, MARCH 7, 2024 and THURSDAY, MARCH 14, 2024 IN THE *MADISON COUNTY JOURNAL*.

Furnish proof of publication to: Paula Tierce, City Clerk, and Christopher W. Bryson, P.E., City Engineer, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158-0217 (601-856-7113)

Send invoice to: Paula Tierce, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158 (601-856-7113)

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI ESTABLISHING TRUCK ROUTES AND CLASSIFICATIONS

WHEREAS; The City of Ridgeland acting through its Mayor and Board of Alderman have determined that excessive truck traffic causes significant damage to certain roads with in the City, and

WHEREAS; The City of Ridgeland has an established truck route approved by its Mayor and Board of Alderman in 2007 and revised in 2016 and 2018, and

WHEREAS; The City of Ridgeland has annexed additional land area into the corporate boundaries of the city since 2016, and

WHEREAS; The City of Ridgeland has also determined that the existing 2016 truck route is not sufficient to provide adequate lines of communication to construction sites, homes and business to deliver goods and services.

NOW THEREFORE BE IT ORDAINED by the Mayor and Board of Alderman of the City of Ridgeland, Mississippi as follows:

SECTION 1
ABOLISHMENT

The 2016 Truck Route approved by the Mayor and Board of Alderman is hereby repealed together with any other Ordinances inconsistent herewith, specifically including but not limited to Section 110-36 of the Code of the City of Ridgeland.

SECTION 2
ESTABLISHMENT

There is hereby established truck routes to regulate traffic and allow movement of commercial vehicle traffic on certain designated highways and streets within the City Limits of Ridgeland. These routes shall have signs designating the truck route. These signs shall comply with the Uniform Manual for Traffic Control Devices and any other State of Mississippi or Federal Highway Standard.

SECTION 3
TRUCK ROUTE LOCATIONS

The truck routes established herein include the following highways and roads. These roads are also shown on the attached map identified as attachment "A" and is a part of this ordinance:

1. Highway 51
2. Interstate 55 and its Frontage Roads
3. Interstate 220
4. Livingston Road

5. Lake Harbour Drive- (from Highway 51 to Highland Colony Parkway only)
6. Old Canton Road
7. East and West County Line Roads
8. Pear Orchard Road (from East County Line Road to Lake Harbour Drive)
9. Colony Park Boulevard(from Highway 51 to Highland Colony Parkway)
10. A small portion of Highland Colony Parkway (from West County Line Road to Business Park Drive)
11. Cole Road (from Highland Colony Parkway to East Marketridge Drive)
12. Ridgewood Road

SECTION 4
TRUCK CLASSIFICATION

Trucks are classified in accordance with the Federal Highway Administration Guidelines Establishing Vehicle Classification that number 1-12. A copy of this classification is attached to this Ordinance as Attachment "B". Trucks and vehicle classification 1-5 are exempt from the provisions of this ordinance. Truck classifications 6-12 are subject to the provisions of this Ordinance. All uses of the word Truck" in this Ordinance shall mean trucks classified 6-12.

SECTION 5
PERMITTED TRUCK TRAFFIC

Trucks may travel on any designated truck route at any time. This does not preclude the truck from compliance with any Federal Highway or Mississippi State Department of Transportation's laws, regulations or permits currently in effect that would apply to Commercial Motor Vehicles. These laws rules and regulations will apply on all City of Ridgeland Streets.

SECTION 6
TRUCK TRAFFIC ON STREETS NOT DESIGNATED AS A TRUCK ROUTE

This ordinance will allow trucks on City Streets not classified as a Truck Route under the following conditions:

1. Construction- Trucks that are transporting goods and services to a construction site under a valid building permit (issued by the City of Ridgeland or issued from the Pearl River Valley Water Supply District) that must use these roads to make deliveries will request an approved truck route from the Public Works Director or his designee. He will provide the route on an official form that is attached as Attachment "C" of this Ordinance.
2. Business and Home deliveries- Trucks that are transporting goods and services to these locations will take the most direct route to their destination utilizing the established truck routes as much as possible.
3. Special Approvals- the Mayor shall approve any truck route that requires the use of a truck traversing through the Round-A-Bout (at the intersection of Old Agency Road and Highland Colony Parkway) or using Old Agency Parkway or Old Agency Road.
4. Exemptions- Trucks exempt from this ordinance shall include the following:
    a. Any Municipal, County or State truck
    b. Any truck under Contract with the City of Ridgeland

c. Any truck under contract with the Pearl River Valley Water Supply District
d. Any truck owned by a Public Utility as identified by the Public Service Commission in the course of customer service. This does not include construction projects.

SECTION 7
ENFORCEMENT AND PENALTIES

Violation of this ordinance shall be a misdemeanor punishable by a fine of not more than $1,000.00 and or 60 days in jail.

SECTION 8
EFFECTIVE DATE

This ordinance shall be effective thirty (30) days from and after passage.

MOTION made to adopt the foregoing Ordinance was made by Alderman ______________ and **SECONDED** by Alderman _____________ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, and the result was as follows:

Alderman Ken Heard (Ward I) voted:	______
Alderman Chuck Gautier (Ward 2) voted:	______
Alderman Kevin Holder (Ward 3) voted:	______
Alderman Brian Ramsey (Ward 4) voted:	______
Alderman Bill Lee (Ward 5) voted:	______
Alderman Wesley Hamlin (Ward 6) voted:	______
Alderman D.I. Smith (At large) voted:	______

APPROVED, this day the___________of ________________________, 2024.

____
GENE F. MCGEE, MAYOR

ATTEST:

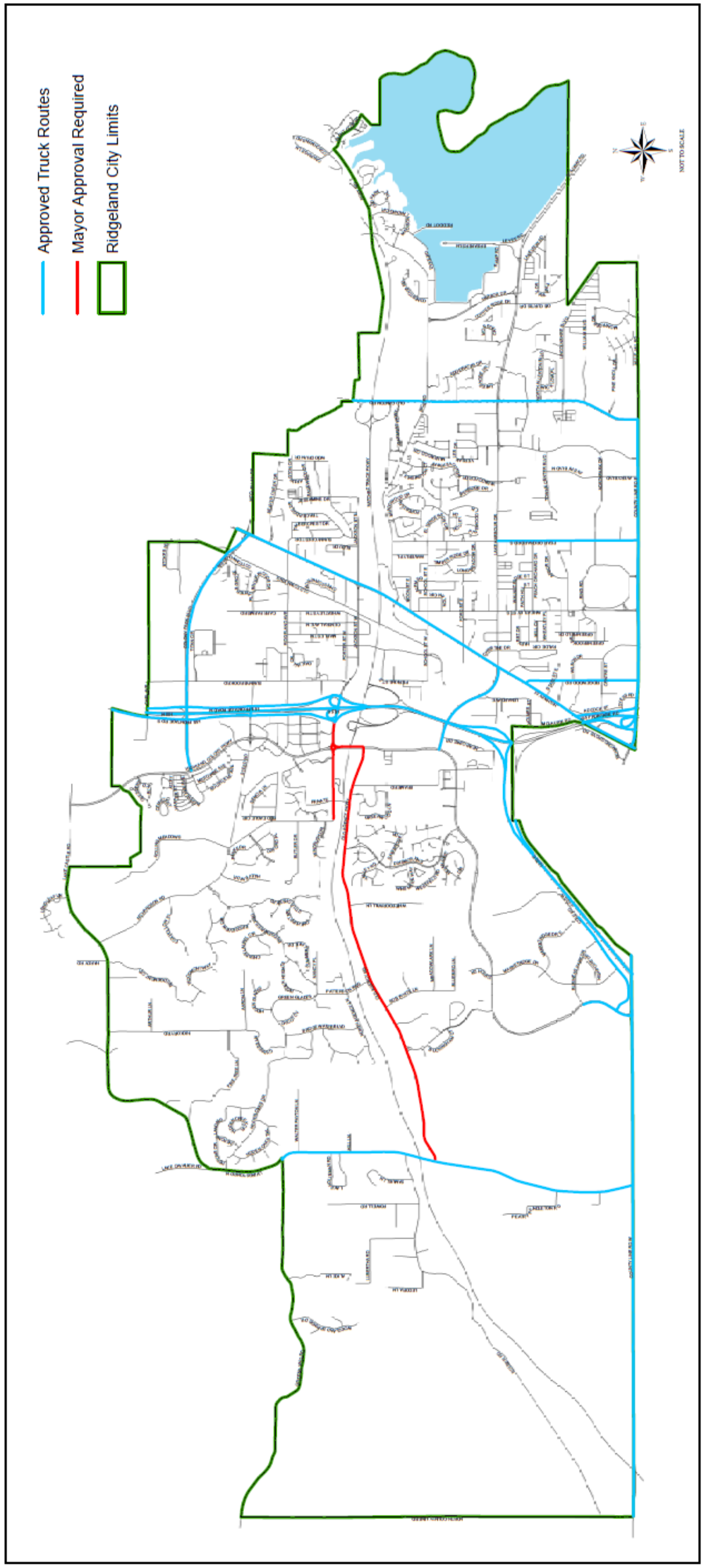
____
PAULA TIERCE, CITY CLERK

Attachment "A"

the city of RIDGELAND

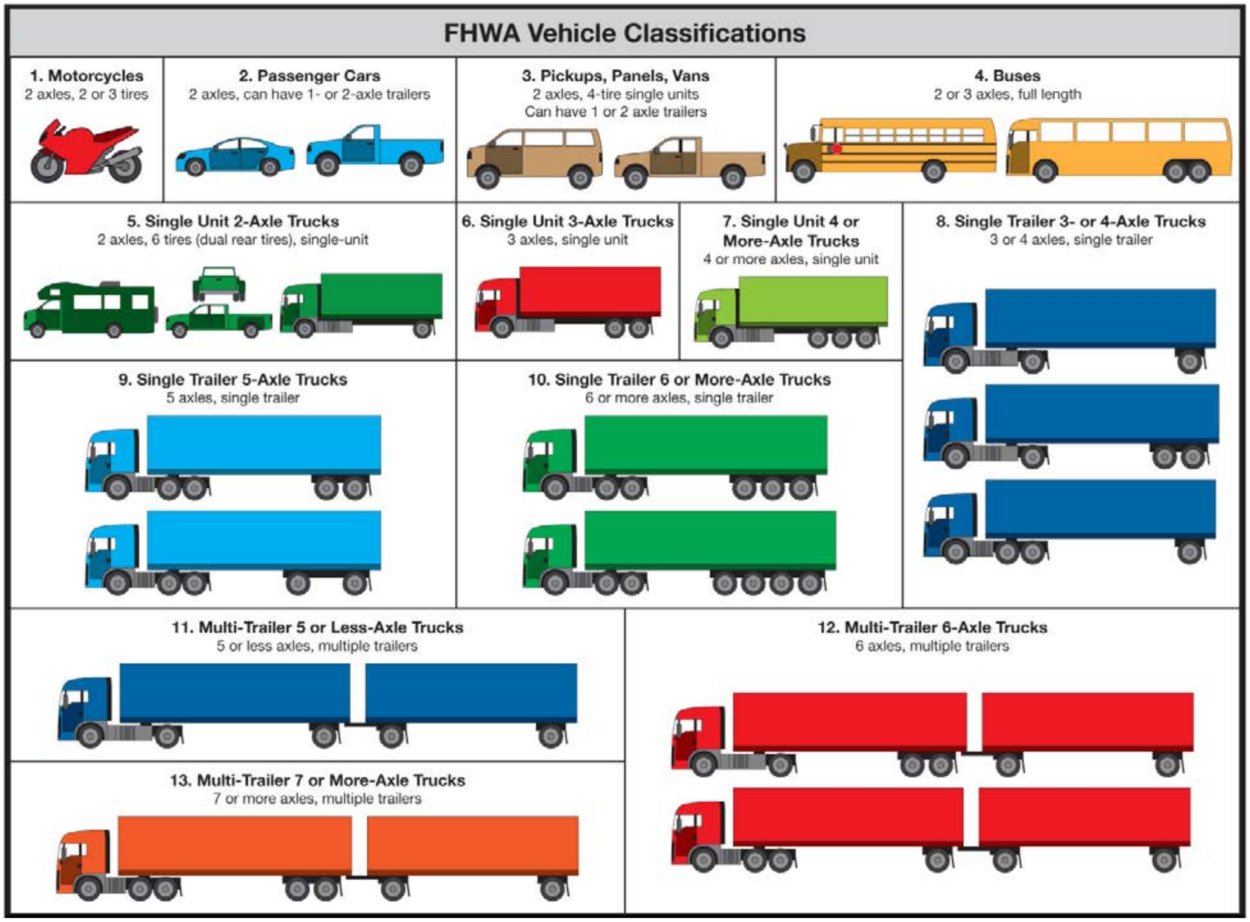
2024 TRUCK ROUTES

DATE: MARCH 2024



ATTACHMENT "B"

TRUCK CLASSIFICATION



TRUCK ROUTE APPROVAL FORM (Attachment "C")

City of Ridgeland

1. Destination (Physical Address) ____
2. Building Permit #____
3. Number and Type of Trucks ____
4. Number of estimate loads ____
5. Purpose of Loads ____
   ____
6. Gross Vehicle Weight Rating and Classification
   ____
   ____
7. Trucking Company Various independent trucks ____

   Phone # _______________________

8. Trucking Company Address: ____
9. Start Point (Physical Address) ____
10. Start Time: ________________________
11. Expiration Date: ____________________
12. Approved Truck Route:
    ____
    ____
    ____
    ____

A copy of this permit is required to have in each truck and must be presented to any City Office that requests to see it. Failure to present this form may result in a Citation in accordance with the Truck Route Ordinance.

____
Building Official City of Ridgeland

Date: _________________________________

____
Mayor Gene F. McGee
(only for Section 6 Special Approval for use of the Roundabout, Old Agency Road, or Old Agency Parkway. Do not use these roads without the Mayor's signature.)

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: February 29, 2024

RE: **Contractor Supplemental Agreement No. 2**
AJ Construction, Inc.
East County Line Road Resurfacing Improvements
STP-7305-00(012) LPA 109160-701000
City of Ridgeland, Madison County, Mississippi

I recommend approval of the proposed Supplemental Agreement No. 2 for the referenced project's Construction Contract with AJ Construction, Inc. in the amount of $142,062.55 for an increase in existing pay item quantities as well as the addition of three new pay items as identified in the attached Supplemental Agreement No. 2. The need for the modifications to the agreement is a direct result of the initial proof roll and field inspection that was conducted on 2/22/24. The increase in cost is well under the established budget, and 80% of the costs are reimbursable with federal funds.

Upon your approval and after receiving MDOT's concurrence, the Mayor will execute the Supplemental Agreement No. 2 document that is signed by the Engineer, Contractor, and MDOT.

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

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

CITY OF RIDGELAND

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 2 — 2. DATE: 2/29/2024

3. PROJECT NO. STP-7305-00(012)/109160-701000 — 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:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
202-B007	Removal of Asphalt Pavement, All Depths	559.00	1,150.00	591.00	SY	$71.55	$42,286.05
202-B050	Removal of Concrete Curb & Gutter	100.00	320.00	220.00	LF	$45.00	$9,900.00
202-B052	Removal of Concrete Driveway	0.00	45.00	45.00	SY	$43.75	$1,968.75
202-B263	Removal of Debris and Sand from Inlets and Junction Box, All Types	0.00	5.00	5.00	EA	$1,000.00	$5,000.00
403-A004	19-mm HT, Asphalt Pavemnent	470.00	770.00	300.00	EA	$150.12	$45,036.00
503-C010	Saw Cut, Full Depth	1,156.00	2,450.00	1,294.00	LF	$7.50	$9,705.00
609-D007	Combination Curb and Gutter Type 3 Modified	100.00	320.00	70.00	SY	$141.45	$9,901.50
614-A001	Concrete Driveway	0.00	45.00	45.00	SY	$141.45	$6,365.25
						Total	**$142,062.55**

REASONS:

202-B007 Removal of Ashphalt, All Depths - Additional work included in SA#2 where during recent field inspections it was determined additional base repair is required.

202-B050 Removal of Concrete Curb and Gutter - Additional work included in SA#2 where during a recent field inspection it was determinged addtional curb replacement is required.

202-B052 Removal of Concrete Driveway - Work included in SA#2 -It was determined that a concrete driveway at Station 83+75 needs to be replaced due adverse drainage impacts.

202-B263 Removal of Debris and Sand from Inlets and Junction Box, All Types - Work included in SA#2 where an existing inlets at various locations require debirs removal for drainage purposes.

403-A004 19-mm HT, Asphalt Pavement - Additional work included in SA#2 where during recent field inspections it was determined additional base repair is required.

503-C010 Saw Cut, Full Depth - Additional work included in SA#2 where during recent field inspections it was determined additional base repair is required.

609-D007 Combination Curb and Gutter Type 3 Modified - Additional work included in SA#2 where during a recent field inspection it was determinged addtional curb replacement is required.

614-A001 Concrete Driveway - Work included in SA#2 -It was determined that a concrete driveway at Station 83+75 needs to be replaced due adverse drainage impacts.

QUANTITY ADJUSTMENT NO. 2 **PROJECT NO. STP-7305-00(012)/109160-701000**

		Participating	Non-Participating		
7.	Total Cost per Gov. Est. dated 2/28/2024				$1,767,005.18
a.	Contingencies	$0.00	$0.00		
b.	Construction	$1,550,020.55	$0.00	$1,550,020.55	
c.	CE&I	$216,984.63	$0.00		
8.	Previous Quantity Adjustments to this Gov. Est.	$0.00	$0.00	$0.00	
9.	This Quantity Adjustment	$142,062.55	$0.00	$142,062.55	
10.	CE&I Adjustments dated SA Date if $ added	$0.00	$0.00		
11.	Rev. Total Est. Cost of Project	$1,909,067.73	$0.00	*	**$1,909,067.73**

* Note: If line 11 is greater than line 7, then a revised government estimate is required.

12. Federal match % 80.00%

federal portion if not above the maximum awarded $1,527,254.18

13. Original Federal Funds Requested	$1,840,000.00
14. Current Estimated Federal Portion	$1,527,254.18
15. Original Estimated Local Portion	-$72,994.82
16. Current Estimated Local Portion	$381,813.55

Recommended for Approval

2-29-24

LPA Project Engineer / Architect Date

Approved

LPA Official Date

City of Ridgeland
Project No. STP-7305-00(012)LPA /109160-701000
East County Line Road Resurfacing and Improvements
SUPPLEMENTAL AGREEMENT NO. 2

WHEREAS, WE, AJ Construction, Inc., Contractor, and Fidelity and Deposit Company of Mayland, 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 recent field inspections, it was determined that additional base repair and curb replacement are required throughout the project; and,

WHEREAS: During recent field inspections, it was determined that a concrete driveway at Station 83+75 needs to be replaced due adverse drainage impact and various inlets are required to have debris removal for drainage purposes;

WHEREAS: The LPA desires to include all work above under this contract and add a pay item as required to complete the above-mentioned work; and,

NOW, THEREFORE, It is mutually agreed by all parties that the following existing pay items quantities be increased as shown below and the following pay items be added to the project to complete the work shown to complete the work set forth above per the Mississippi Department of Transportation specifications and/or as directed by the Engineer. It is further agreed that payment for the added work shall be made per the pay items and unit prices shown below which shall be full and final compensation for all materials, labor, equipment, dependent items, overhead, profit, material escalation, and other incidentals necessary to complete the work and that no adjustment to existing pay items and unit prices will be allowed due to work eliminated. Should any material, labor, or equipment shown in the contractor's breakdown not be used, then a reduction in quantity based on actual items used will be made. To complete the work as stated no additional working days will be added to the contract time. It is assumed that the pay items will be considered participating; however, as per the MOA any costs exceeding the federal award amount shall be the responsibility of the LPA.

Pay Item	Description	Qty.	Units
202-B052	Removal of Concrete Driveways, All Depth	45	SY
202-B263	Removal of Debris and Sand From Inlets and Junction Box, All Types	5	EA
614-A001	Concrete Driveway	45	SY

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.

SUPPLEMENTAL AGREEMENT NO. 2

NOW, THEREFORE, WE, AJ Construction, Inc., Contractor, and Fidelity and Deposit Company of Mayland, 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

____________________ * Book _______ Page ________
MDOT Executive Director Date
for the Mississippi Transportation Commission

APPROVED:

____
LPA OFFICIAL Date

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

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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. 2

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 recent field inspections, it was determined that additional base repair and curb replacement are required throughout the project. It was also determined a concrete driveway at Station 83+75 needs to be replaced due adverse drainage impact and various inlets are required to have debris removal for drainage purposes. Below are added pay items. The Total cost below includes increased quantities for existing pay items.

Pay Item	Description	Qty.	Units	Unit Price	Total
202-B052	Removal of Concrete Driveway	45	SY	$43.75	$1,968.75
202-B263	Removal of Debris and Sand from Inlets and Junction Box, All Types	5	EA	$1,000.00	$5,000.00
614-A001	Concrete Driveway	45	SY	$141.45	$6,365.25
				Total	**$142,062.55**

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

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.}

See attached cost breakdown.

CONTRACTOR

{If additional space is needed use extra sheets.}

the city of RIDGELAND

police department

February 23, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Southern AgCredit (Customer Appreciation Crawfish Boil)

I have attached a request for a Special Event Permit from Madeline Twilbeck with Southern AgCredit. This event is a Customer Appreciation Crawfish Boil scheduled for Thursday, March 28, 2024, from 4:00 p.m. until 7:00 p.m. This event will be held at Southern AgCredit located at 306 Commerce Center Dr. Ridgeland MS.

Ms. Twilbeck is expecting a crowd of 200 participants and portable restrooms will be available on-site to accommodate guests. Southern AgCredit staff and volunteers will be responsible for setting up and cleaning up upon the conclusion of the event. There will be music playing in the parking lot for entertainment. Businesses close to the event will be closed or will be closing shortly after commencement time and should not be disturbed.

This event will not generate overtime for the police department and on-duty officers will conduct periodic checks of the area during this time.

Checks in the amount of $100.00 and $1,000.00 representing requisite filing fees and bond fees were collected. Also included is the Application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

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

the city of RIDGELAND

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

POLICE RIDGELAND

EVENT NAME: Customer Appreciation Crawfish Boil

EVENT LOCATION: Southern AgCredit

EVENT DATE: Beginning March 28, 2024 to Ending ______ Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 4:00 PM to Ending 7:00 PM

TYPE OF EVENT: Customer Appreciation Event

EVENT POINT OF CONTACT: Madeline Twilbeck CELL NUMBER: 601-863-9174
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Southern AgCredit

ADDRESS: 306 Commerce Center Dr. CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL: 20-25

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: Office Building

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: Staff

RECYCLING PROGRAM FOR WASTE

☐ YES ☑ NO DETAILS: ______

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

MOBILE FOOD VENDING ☐ YES ☑ NO

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

MOBILE FOOD VENDOR NAME: ______

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

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

MOBILE FOOD VENDOR NAME: ______

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

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

MOBILE FOOD VENDOR NAME:

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

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

MOBILE FOOD VENDOR NAME:

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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: Madeline Twilbeck Contact Number: 601-863-9174

Applicant Signature: Madeline Twilbeck Date: 2/20/24

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 2/21/24 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 3-5-2024.

Chief of Police or Designee: [signature] DATE: 2-23-2024

Number of Overtime Officers: Ø 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

POLICE RIDGELAND

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: March 20, 2024

EVENT NAME: Customer Appreciation Crawfish Boil

EVENT LOCATION: Office Building Event Yard

DESCRIPTION OF ON-PREMISES ACTIVITY: Crawfish Boil on yard

DATE OF ACTIVITY: Beginning March 28, 2024 to Ending ____

HOURS OF ACTIVITY: Beginning 4:00 PM to Ending 7:00 PM

ACTIVITY POINT OF CONTACT: Madeline Twillbeck CELL NUMBER: 601-863-9174

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

NAME OF ORGANIZATION: Southern AgCredit

ADDRESS: 306 Commerce Center Dr. 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: Will have a DJ with 1-2 speakers. Music will start around 5:00 PM and end at 7:00 PM

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

Applicants Signature: Madeline Twillbeck Date: 2/20/24

☒ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 2-23-2024

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.

the city of RIDGELAND

police department

February 23, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Jackson Young Lawyers Legal Beagle 5K

I have attached a request for a Special Event Permit from Russell Dumas with the Jackson Young Lawyers Association. This event is a 5K run scheduled for Saturday, March 23, 2024, from 6:00 a.m. until 10:00 a.m. This event will be held at the Merrill Lynch and Butler Snow office complex.

Mr. Dumas is expecting a crowd of 200 participants and portable restrooms will be available on-site to accommodate guests. Event staff and volunteers will be responsible for setting up and cleaning up upon the conclusion of the event.

This event will generate overtime for the Ridgeland Police Department. Ten (10) posts need to be manned for two (2) hours for participants' safety.

Checks in the amount of $100.00 and $1,000.00 representing requisite filing fees and bond fees were collected. Also included is a map detailing the route of the 5K.

Your consideration and approval will be greatly appreciated.

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

the city of RIDGELAND

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

EVENT NAME: Jackson Young Lawyers Legal Beagle 5K

EVENT LOCATION: Start location: Merrill Lynch Building

EVENT DATE: Beginning 3/23/24 to Ending 3/23/24 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6 am to Ending 10am

TYPE OF EVENT: 5K race

EVENT POINT OF CONTACT: Russell Dumas CELL NUMBER: 601-260-1448
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Jackson Young Lawyers

ADDRESS: PO Box 22842 CITY/STATE/ZIP: Jackson, MS 39225

ESTIMATED CROWD SIZE: 150-200 NUMBER OF EVENT PERSONNEL: 5-10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: pota potties in parking lot @ Merrill Lynch

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Event Staff will handle clean up

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS:

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME:

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

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

MOBILE FOOD VENDOR NAME:

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

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

MOBILE FOOD VENDOR NAME:______________________________

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

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

MOBILE FOOD VENDOR NAME:______________________________

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Russell Dumas Contact Number: 601-260-1448

Applicant Signature:________________ Date: 2/15/24

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 2/16/24 (R 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 3-5-2024.

Chief of Police or Designee: [signature] DATE: 2-23-2024

Number of Overtime Officers: 10 officers @ 2 hours Estimated OT Cost: _____

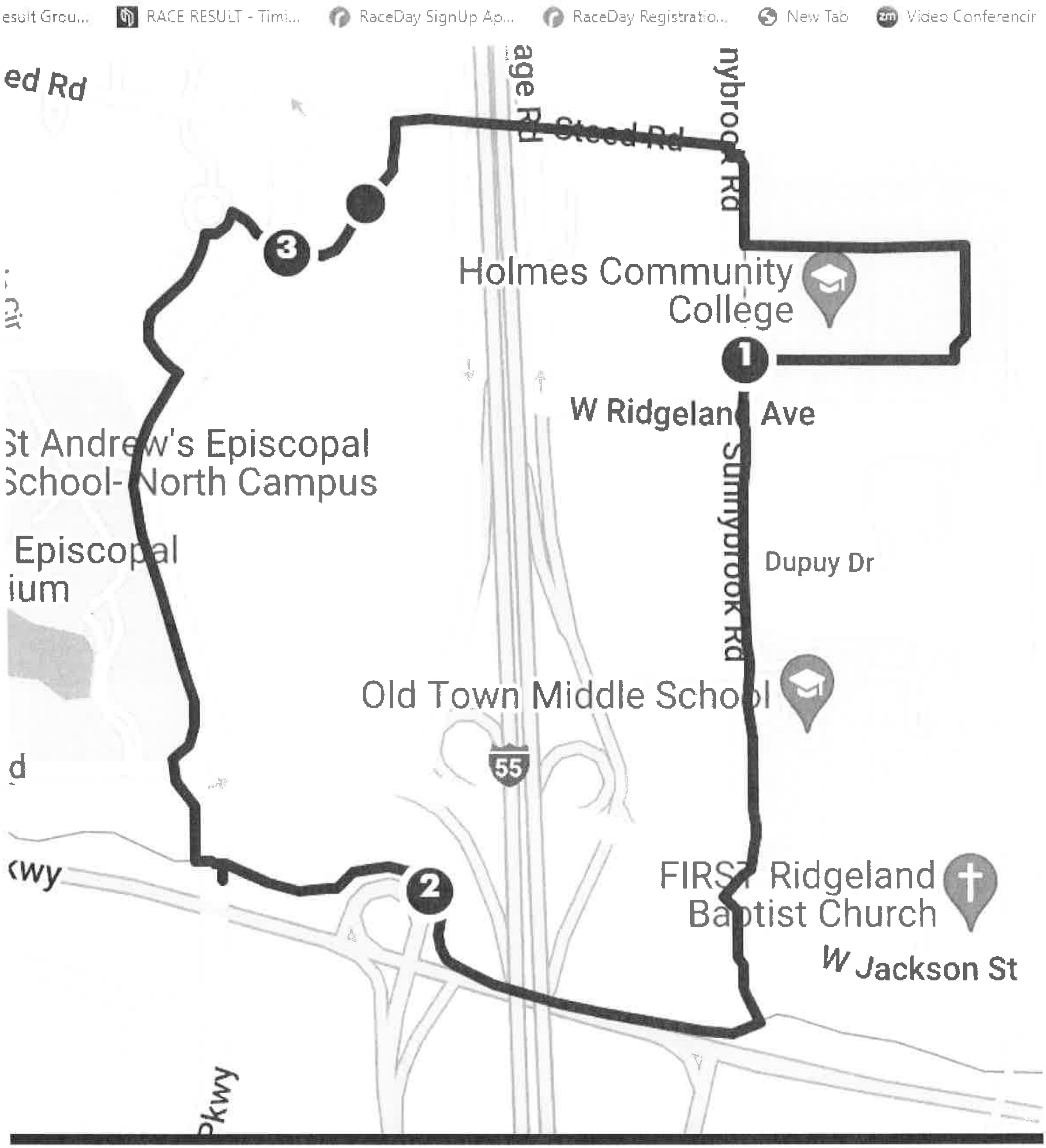
Additional Overtime Cost for City Departments: FIRE_____ P/W_____ REC/PARKS_____

Route description:

The race would leave from the Butler Snow office complex on Parkway Drive. The route would start on Parkway Drive, go to Steed Road, to Sunnybrook Road, turn south towards the multi-purpose trail, head west back to Highland Colony Parkway and finish back at Butler Snow office complex.

Parking/Traffic Control:

We do not anticipate significant parking issues. The event is being hosted in the Merrill Lynch/Butler Snow office complex and this parking will be used. We do anticipate the need for officers to assist with traffic control during race. We are including the $1,000 bond to address that.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St Andrew's Episcopal School- North Campus
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Sunnybrook Rd
Dupuy Dr
Old Town Middle School
55
FIRST Ridgeland Baptist Church
W Jackson St
kwy
Pkwy

the city of RIDGELAND

police department

February 22, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Leap for the Lily Pad

I have attached a request for a Special Event Permit from Kristin Lape with the Lily Pad Foundation. This event will be a 5K run and Fun Run and is scheduled for Saturday, April 13, 2024, at 102 S. Perkins St., from 5:00 p.m. to 8:00 p.m.

Ms. Lape expects approximately 800 participants. Arrangements have been made to have portable restrooms on-site to accommodate all participants. Staff and volunteers will set up and clean up after the event.

This event will generate overtime for the Ridgeland Police Department for seven (7) officers at 2.5 hours each.

Checks in the amounts of $100.00 and $1,000.00 representing the filing fee and bond fee are attached. Also included is the proposed route and permit to play on-premises music.

Your consideration and approval will be greatly appreciated.

POST ASSIGNMENT
LILY PAD FOUNDATION 5K
APRIL 13, 2024
1700 HOURS

Officer	Badge No.	Patrol Car	Post Assignment	Post #
Kevin Mathis	64	PC	Command/ Lead	Command
Nicklous Brotherns	164	PC	WEST JACKSON/ SOUTH PERKINS	1
Zachary Naef	169	PC	WEST JACKSON/ N WHEATLEY ST	2
Lewis McCullough	151	PC	W RIDGELAND AVE/ N MAPLE ST	3
Christopher Burgess	148	PC	W RIDGELAND AVE/ SUNNYBROOK RD	4
Shannon Hall	174	PC	WEST JACKSON/ SUNNYBROOK RD	5
Alex Loveall	133	PC	SOUTH PERKINS/ MPT	6

Officers will meet at **1630** hours at roll call for event briefing and be on post no later than **1715** hours. Officers will wear special event uniform along with safety vest. Any deviation or request for re-assignments will be made through and approved by Lt. Eddy Addison. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

1.

Officer will hold all traffic westbound on West Jackson Street to allow runners to enter roadway east to N. Wheatley Street. Once all participants have cleared West Jackson Street Officer will move to W. Ridgeland Ave and Sunnybrook road- (post 4).

2.

Officer will stop traffic eastbound as participants turn left onto N. Wheatley Street, until all participants are off West Jackson Street. Once all participants have cleared W. Jackson Street Officer will move to West Jackson Street and Sunnybrook Road-(post 5).

3.

Officer will hold east and west bound traffic as participants exit N. Maple Street onto W. Ridgeland Ave westbound to Holmes Community College. Once all participants have cleared W. Ridgeland Ave., Officer will move to S. Perkins Street at the MPT- (post 6).

4.

Officer will hold traffic as participants cross W. Ridgeland Ave on the MPT until all participants have passed.

5.

Officer will hold all traffic as participants cross over West Jackson Street until all participants have crossed, working traffic trough as safely as allowed between participants.

6.

Officer will hold all traffic on S. Perkins Street until the last participant has exited the MPT, back into the parking lot of Methodist Rehab Center.

the city of RIDGELAND

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

POLICE RIDGELAND

EVENT NAME: 12th Annual Leap for the Lily Pad

EVENT LOCATION: 102 S. Perkins St, Ridgeland (Green Space at Methodist Rehab)

EVENT DATE: Beginning 4-13-2024 to Ending 4-13-2024 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 5pm to Ending 8pm

TYPE OF EVENT: 5k Fundraiser

EVENT POINT OF CONTACT: Kristin Lape CELL NUMBER: 601-953-0730
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Lily Pad Foundation

ADDRESS: 111 N Wheatley St / P.O. Box 501 CITY/STATE/ZIP: Ridgeland, MS 39157 / Madison, 39130

ESTIMATED CROWD SIZE: 600-800 NUMBER OF EVENT PERSONNEL: 30-50

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: McGraw Gotta Go Rentals

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

RECYCLING PROGRAM FOR WASTE

☐ YES ☑ NO DETAILS:

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

MOBILE FOOD VENDING ☐ YES ☑ NO

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

MOBILE FOOD VENDOR NAME:

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

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

MOBILE FOOD VENDOR NAME:

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

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

MOBILE FOOD VENDOR NAME:______________________________

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

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

MOBILE FOOD VENDOR NAME:______________________________

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Kristin Lape Contact Number: 601-953-0730

Applicant Signature: [signature] Date: 01-08-2024

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 1/9/24 B 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 3-5-2024.

Chief of Police or Designee: ____________ DATE: 2-22-2024

Number of Overtime Officers: 7 officers @ 2.5 Hours each 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: 01-08-2024

EVENT NAME: 12th Annual Leap for the Lily Pad

EVENT LOCATION: 102 S Perkins St Ridgeland (Green Space @ Methodist Rehab)

DESCRIPTION OF ON-PREMISES ACTIVITY: 5k fundraiser with live music, food, kids activities as part of post race celebration

DATE OF ACTIVITY: Beginning 4-13-2024 to Ending 4-13-2024

HOURS OF ACTIVITY: Beginning 5pm to Ending 8pm

ACTIVITY POINT OF CONTACT: Kristin Lape CELL NUMBER: 601-953-0730

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

NAME OF ORGANIZATION: The Lily Pad Foundation

ADDRESS: 111 N Wheatley St / P.O. Box 501 CITY/STATE/ZIP: Ridgeland, MS 39157 / Madison 39130

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: Music and sound for this event will end no later than 8pm. This is a family friendly fundraising event and there will be intermission/breaks.

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

Applicants Signature: [signature] Date: 01-08-2024

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [signature]

Date: 2-22-2024

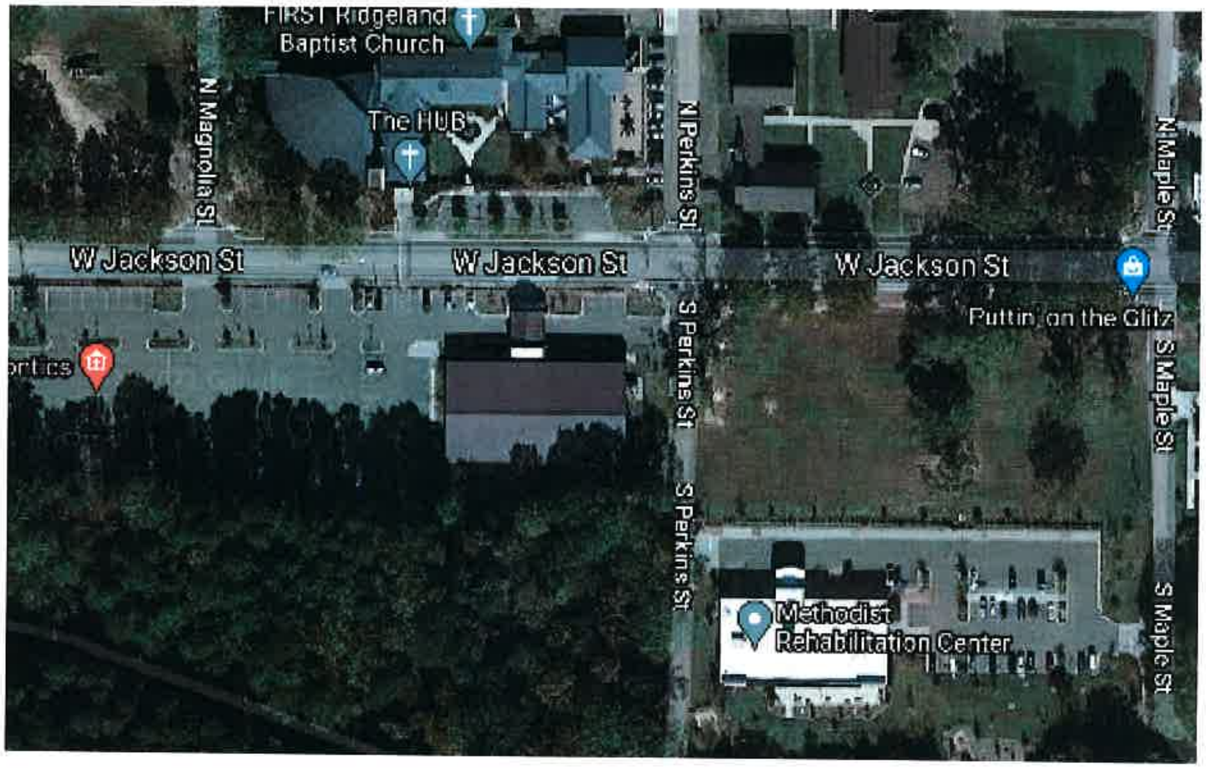
In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

lily PAD

LEAP 4 THE LILY PAD

EVENT PERMIT REQUEST

Event Location Overview

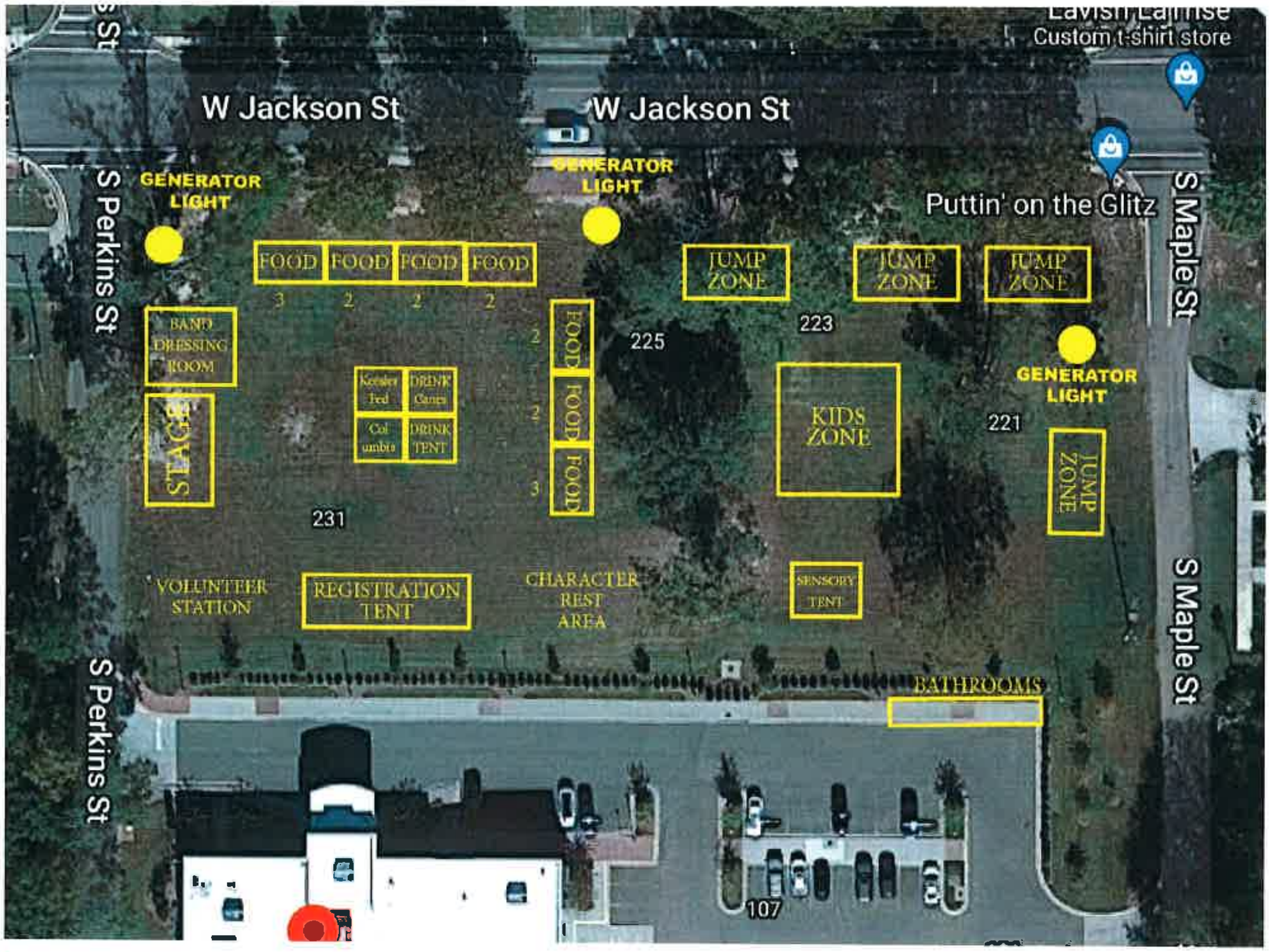


Thank you for working with us on our event last year and the great job by police and city officials to keep everyone safe and having a great time. We are excited to get ready for the 12th Annual Leap for the Lily Pad event on April 13, 2024.

All pre and post race activities including registration, music, food, jump zones, kids games, etc. will take place on the green space in front of Methodist Rehabilitation Center, weather permitting. This date and space usage has been approved by the team at Methodist Rehabilitation Center.

We hope to utilize parking next door at the First Ridgeland Activity Center and Gamblin Orthodontics, across the street at the church as well as the parking lot off of N Maple Street. We will be contacting these businesses to confirm prior to usage while their offices are closed on the date of our event.

lily
PAD



Custom t-shirt store
W Jackson St
W Jackson St
S Perkins St
GENERATOR LIGHT
GENERATOR LIGHT
Puttin' on the Glitz
S Maple St
FOOD
FOOD
FOOD
FOOD
3
2
2
2
JUMP ZONE
JUMP ZONE
JUMP ZONE
BAND DRESSING ROOM
225
223
FOOD
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DRINK TENT
KIDS ZONE
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221
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231
VOLUNTEER STATION
REGISTRATION TENT
CHARACTER REST AREA
SENSORY TENT
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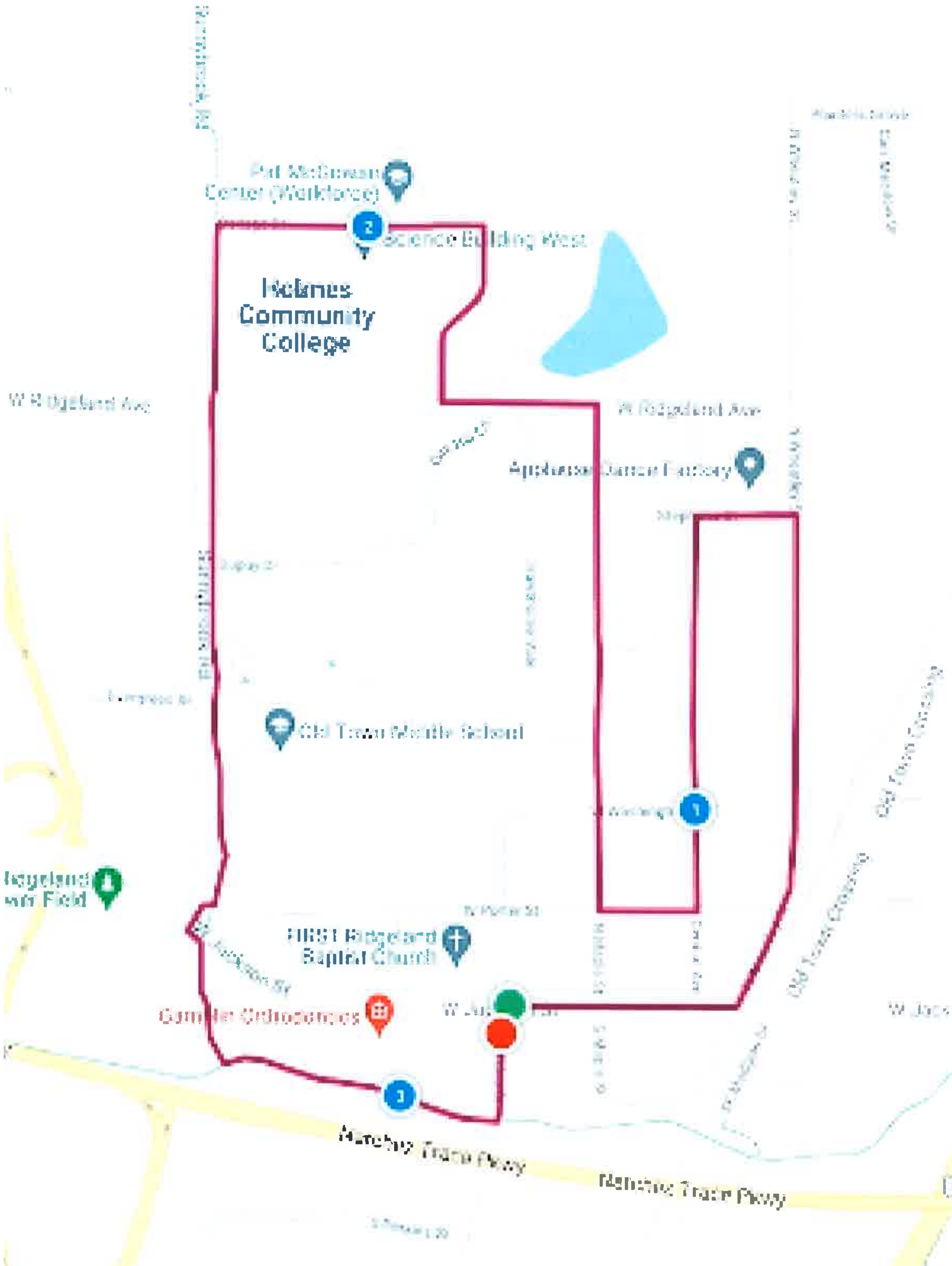
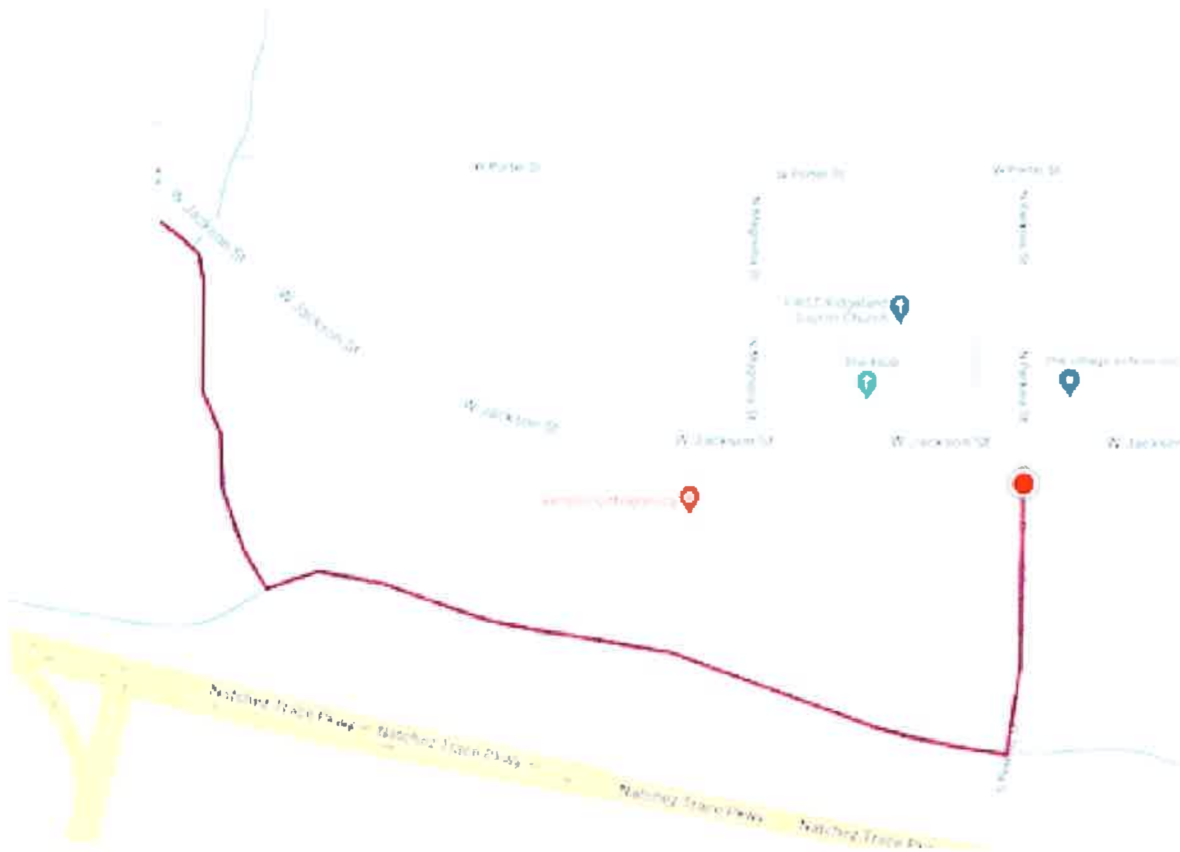
BATHROOMS
S Perkins St
107

5K Course Map



Fun Run Course Map




SUNNYBROOK ROAD
OLD TOWN
MIDDLE SCHOOL
N MAPLE STR
N CENTRAL AVE
N WHEATLEY STR
W JACKSON STR
W PORTER STR
FIRST RIDGELAND
BAPTIST CHURCH
W JACKSON STR
MULTI-USE TRAILS
START/
FINISH
METHODIST
REHAB
S PERKINS STR
FUN RUN


HOLMES
COMMUNITY
COLLEGE
W RIDGELAND AVE
W RIDGELAND AVE
SUNNYBROOK ROAD
N MAPLE STR
N CENTRAL AVE
N WHEATLEY STR
OLD TOWN
MIDDLE SCHOOL
W JACKSON STR
W PORTER STR
FIRST RIDGELAND
BAPTIST CHURCH
START
FINISH
W JACKSON STR
MULTI-USE TRAILS
METHODIST
REHAB
51
5K

the city of RIDGELAND

police department

February 22, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: MOU – United States Marshals Service/Regional Fugitive Task Force

Review for approval the attached Memorandum of Understanding between the United States Marshals Service and the Ridgeland Police Department to participate in the Regional Fugitive Task Force.

Your consideration and approval will be greatly appreciated.

United States Marshals Service

Fugitive Task Force

Memorandum of Understanding

For Non-Federal Agencies

Rev. 03/2023

PARTIES AND AUTHORITY:

This Memorandum of Understanding (MOU) is entered into by the

Ridgeland Police Department

and the United States Marshals Service (USMS) pursuant to 28 U.S.C. § 566(e)(1)(B). As set forth in the Presidential Threat Protection Act of 2000, codified at 34 U.S.C. 41503, and directed by the Attorney General, the USMS has been granted authority to direct and coordinate permanent Regional Fugitive Task Forces consisting of federal, state, and local law enforcement authorities for the purpose of locating and apprehending fugitives. The authority of the USMS to investigate fugitive matters as directed by the Attorney General is set forth in 28 USC § 566. The Director's authority to direct and supervise all activities of the USMS is set forth in 28 USC § 561(g) and 28 CFR 0.111. The authority of United States Marshals and Deputy U.S. Marshals, "in executing the laws of the United States within a State . . . [to] exercise the same powers which a sheriff of the State may exercise in executing the laws thereof" is set forth in 28 USC § 564. Additional authority is derived from 18 USC § 3053 and Office of Investigative Agency Policies Resolutions 2 & 15. *See also* Memorandum for Howard M. Shapiro, General Counsel, Federal Bureau of Investigation concerning the "Authority to Pursue Non-Federal Fugitives," issued by the U.S. Department of Justice (DOJ), Office of Legal Counsel, dated February 21, 1995; Memorandum concerning the "Authority to Pursue Non-Federal Fugitives," issued by the USMS Office of General Counsel, dated May, 1, 1995; 42 U.S.C. § 16941(a)("The Attorney General shall use the resources of Federal law enforcement, including the United States Marshals Service, to assist jurisdictions in locating and apprehending sex offenders who violate sex offender registration requirements."). Additional authority is derived from the Attorney General's Memorandum, Implementation of National Anti-Violent Crime Initiative (March 1, 1994); Attorney General's Memorandum, Policy on Fugitive Apprehension in FBI and DEA Cases (dated August 11, 1988); Memorandum of Understanding between the Drug Enforcement Administration and the United States Marshals Service (dated September 28, 2018, or as hereafter amended); and Federal Rules of Criminal Procedure 41 – Search and Seizure.

MISSION: The primary mission of the task force is to investigate and arrest, as part of joint law enforcement operations, persons who have active warrants for their arrest. The intent of the joint effort is to investigate and apprehend federal, local, state, tribal, and territorial fugitives, thereby improving public safety and reducing violent crime. Each participating agency agrees to refer cases for which they hold the primary warrant for the subject to the RFTF (Regional Fugitive Task Force) or VOTF (Violent Offender Task Force) for adoption and investigation. Cases will be adopted by the RFTF/VOTF at the discretion of the RFTF/VOTF Chief Inspector/Chief Deputy. Targeted crimes will primarily include violent crimes against persons, weapons offenses, felony drug offenses, failure to register as a sex offender, and crimes committed by subjects who have a criminal history involving violent crimes, felony drug offenses, and/or weapons offenses. Upon receipt of a written request, the RFTF/VOTF may also adopt non-participating law enforcement agencies in investigating, locating, and arresting their fugitives. Task force personnel will be assigned federal and adopted fugitive cases for investigation. Investigative teams will consist of personnel from different agencies whenever possible. Participating agencies retain responsibility for the cases they refer to the RFTF/VOTF. Federal fugitive cases referred to the task force for investigation by any participating agency will be entered into the National Crime Information Center (NCIC) by the USMS or originating agency, as appropriate. State, local, tribal, or territorial fugitive cases will be entered into NCIC (and other applicable state or local lookout systems) as appropriate by the concerned agency.

SUPERVISION: The RFTF/VOTF may consist of law enforcement and administrative personnel from federal, state, local, tribal, and territorial law enforcement agencies. Agency personnel must be approved by the RFTF/VOTF Chief Inspector/Chief Deputy prior to assignment to the RFTF/VOTF. Agency personnel may be removed at any time at the discretion of the RFTF/VOTF Chief Inspector/Chief Deputy. Direction and coordination of the RFTF/VOTF shall be the responsibility of the RFTF/VOTF Chief Inspector/Chief Deputy. Administrative matters which are internal to the participating agencies remain the responsibility of the respective agencies. Furthermore, each agency retains responsibility for the conduct of its personnel. A Task Force Advisory Committee, consisting of representatives of participating agencies and USMS RFTF/VOTF personnel, may be established at the discretion of the RFTF/VOTF Chief Inspector/Chief Deputy and will meet and confer as necessary to review and address issues concerning operational matters within the RFTF/VOTF.

PERSONNEL: In accordance with Homeland Security Presidential Directive 12, personnel assigned to the task force are required to undergo background investigations to be provided unescorted access to USMS offices, records, and computer systems. The USMS shall bear the costs associated with those investigations. Non-USMS law enforcement officers assigned to the task force will be deputized as Special Deputy U.S. Marshals.

REIMBURSEMENT: If the Marshals Service receives Asset Forfeiture funding for either 1) overtime incurred by state, local, tribal, or territorial investigators who provide full time support to USMS RFTF/VOTF joint law enforcement task forces; or 2) travel, training, purchase or lease of police vehicles, fuel, supplies or equipment for state, local, tribal, or territorial investigators in direct support of state, local, tribal or territorial investigators, the USMS shall, pending availability of funds, reimburse your organization for expenses incurred, depending on which category of funding is provided. Reimbursement of overtime work shall be consistent with the Fair Labor Standards Act. Annual overtime for each state or local law enforcement officer is capped the equivalent 25% of a GS-1811-12 Step 1, of the general pay scale for the Rest of United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted quarterly on a fiscal year basis, and which provides the names of the investigators who incurred overtime for the RFTF/VOTF during the quarter; the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total quarterly cost. The request for reimbursement must be submitted to the RFTF/VOTF Chief

Inspector/Chief Deputy, who will review the request for reimbursement, stamp and sign indication that services were received and that the request for reimbursement is approved for payment. Supporting documentation must accompany requests for reimbursement for equipment, supplies, training, fuel, and vehicle leases.
Reimbursement for other types of qualified expenses (i.e., investigative or travel) shall be contingent upon availability of funds and the submission of a proper request for reimbursement. Task force personnel may incur investigative expenses or may be required to travel outside of the jurisdiction to which they are normally assigned in furtherance of task force operations. State, local, tribal, or territorial task force officers (TFOs) traveling on official business at the direction of the USMS shall be reimbursed directly by the USMS for their authorized travel expenses in accordance with applicable USMS policy, federal laws, rules, and regulations. The request for reimbursement must be submitted to the RFTF/VOTF Chief Inspector/Chief Deputy, or IOD program Chief (i.e., SOIB or OCAG), and must include appropriate supporting documentation.

VEHICLES: Pending the availability of asset forfeiture funding, the USMS may acquire vehicles to be utilized by state, local, tribal, or territorial investigators assigned to the RFTF/VOTF. Vehicles provided by the USMS remain in the control of the USMS and must be used solely in support of RFTF/VOTF operations. The vehicles must be available for exclusive use of the TFOs assigned to the RFTF/VOTF by the undersigned participant agency for the duration of the agency's participation on the task force. If the agency is no longer a participating member of the RFTF/VOTF, any USMS vehicle provided to the agency for use by TFO(s) must be returned to the USMS. Operators of USMS-provided vehicles must adhere to USMS policy regarding the use of government owned vehicles. Any violation of the USMS vehicle policy may result in the vehicle being repossessed by the USMS and the operator and/or agency forfeiting the opportunity to utilize a USMS-provided vehicle in the future. Vehicles provided to state, local, tribal, or territorial investigators may be subject to additional regulations or restrictions pursuant to USMS lease agreements. Replacement or removal of any vehicle provided by the USMS will be at the discretion of the USMS and/or subject to lease agreement terms.

EQUIPMENT: Pending the availability of Asset Forfeiture funding, the USMS may purchase equipment for state, local, tribal, or territorial investigators assigned to the RFTF/VOTF. Equipment purchased by the USMS using Asset Forfeiture funding must be used solely in support of RFTF/VOTF operations. The equipment must be available for exclusive use of the TFOs assigned to the RFTF/VOTF by the undersigned participant agency for the duration of the agency's participation on the task force. If the agency is no longer a participating member of the RFTF/VOTF, any equipment purchased with Asset Forfeiture and provided to TFOs from the agency may be retained by the agency. Equipment provided by the USMS that is not purchased using Asset Forfeiture funding remains the property of the USMS and will be issued to state, local, tribal, or territorial investigators for exclusive use in support of the RFTF/VOTF. If the investigator or agency is no longer a participating member of the RFTF/VOTF, any equipment issued that was not purchased with Asset Forfeiture funding will be returned to the USMS.

BODY-WORN CAMERAS AND TASK FORCE OFFICERS: As per USMS Policy, Body Worn Cameras (BWC) may be worn by TFOs operating on a USMS Task Force when their parent agency mandates their use by personnel assigned to the task force. A partner agency must formally request to participate in the TFO BWC program and, upon approval, comply with all USMS policies, procedures, documentation, and reporting during their participation. The USMS will inform all partner agencies of which other partner agencies, if any, have been authorized to have their TFOs wear BWCs on the Task Force. Accordingly, all partner agencies should be aware that TFOs may be participating in the TFO BWC program and may be operating with BWCs on USMS task force operations in their agency's jurisdiction. TFOs whose parent agency is not approved for participation in the TFO BWC program are not allowed to deploy with BWCs on USMS missions. As of September 2021, DOJ law enforcement components are implementing BWC into their agency missions. Accordingly, all partner agencies should be aware that USMS and other DOJ law enforcement personnel may be operating with BWCs on USMS task force operations.

RECORDS, REPORTS, AND TESTIMONY: After the RFTF/VOTF has adopted a warrant, all investigative reports, evidence, and other materials generated, seized or collected by the RFTF/VOTF, relating to the fugitive investigation, shall be material within the custody and control of the RFTF/VOTF. Physical evidence, such as drugs, firearms, counterfeit credit cards, and related items may be released to the appropriate prosecuting agency. Records and information obtained during the RFTF/VOTF fugitive investigation are ordinarily not evidence and may not be released unless authorized by the Office of General Counsel (OGC). A participating agency may retain copies of RFTF/VOTF investigative reports, and other documents or materials, but they may be released only upon approval of the USMS (OGC), in consultation with the local U.S. Attorney's Office, if and as applicable. If an applicable state law mandates the release of records or reports pertaining to RFTF/VOTF activities, those documents may only be released after coordination with USMS OGC.

RFTF/VOTF records and documents will be maintained in USMS electronic records and/or paper case files. All investigative reporting will be prepared in compliance with existing USMS policy and procedures utilizing USMS case management systems. Every effort should be made to document investigative activities on USMS forms, such as USM-11s and USM- 210s. Reports should never contain information related to sensitive USMS programs that are deemed privileged and not subject to reporting. Task force statistics will be maintained in the USMS case management systems. Statistics will be made available to any participating agency upon request.

To the greatest extent possible, all communications regarding USMS task force operations should be conducted on USMS email accounts and USMS cellular devices (if issued to the TFO). If required as per policy, a TFO may complete parent agency investigatory forms pertaining to task force operations. However, copies of such investigatory forms will be provided to the task force's USMS supervisory personnel for inclusion in the relevant USMS case file. The USMS has an interest in reports documenting task force related investigations or activities prepared by a TFO on their parent agency form, and any task force related email or text exchanges done on a parent agency issued account or device. Accordingly, if a state open records request for task force records held on parent agency electronic systems or devices or in paper files is received by a TFO, and an applicable state records law mandates the disclosure of task force records, the parent agency agrees to notify USMS of the request and coordinate with the USMS prior to any proposed disclosure.

Information that identifies, or tends to identify, a USMS confidential source, a USMS sensitive program, or the use of sensitive equipment/techniques will not be recorded on parent agency forms or parent agency issued devices and will not be released outside of the USMS unless approved by the Office of General Counsel (OGC). Absent exceptions noted below for discovery related purposes, information related to RFTF/VOTF activities will not be disseminated at any time to any third party (including a non-task force law enforcement officer or other law enforcement agency) by any task force member without notification to the RFTF/VOTF Chief Inspector/Chief Deputy or his/her designee, in consultation with USMS OGC where appropriate. This guidance applies to requests to share reports, memoranda, or other records (both formal and informal) compiled during the course of RFTF/VOTF operations. Nothing in this paragraph supersedes requirements pursuant to federal discovery obligations and/or the DOJ Touhy regulations, 28 C.F.R. § 16.21, et seq.

All requests for task force-related information, testimony (including any preparation in support) and documents (whether maintained in USMS systems and/or parent agency systems) in connection with state or federal litigation require compliance with the DOJ Touhy Regulations. Any disclosure of records pertaining to task force operations in state and federal litigation will only be done by or with the permission of the U.S. Attorney's Office (Civil Division) and the Office of General Counsel. The partner agency agrees TFOs receiving requests to testify in federal or state litigation regarding task force matters, or for the disclosure of records pertaining to task force matters in federal or state court, will notify the Office of General Counsel. The TFO will await authorization for such testimony or record disclosure prior to testifying, engaging in trial preparation with a prosecutor, and/or providing records, consistent with the DOJ Touhy regulations.

TFOs whose parent agency are properly onboarded to the USMS Body Worn Camera Program (BWCP) may wear parent agency issued BWC during certain USMS task force operations. TFOs are governed by the provisions set forth in the USMS TFO BWC Standard Operating Procedures and USMS Policy Directive 2.11, Body Worn Cameras. Any copy of TFO BWC recording shared with the USMS upon culmination of an enforcement action is deemed a federal record, subject to federal disclosure laws and DOJ policies. If a partner agency receives a request for TFO BWC footage pursuant to state records laws, that agency agrees to provide USMS with advance written notification of the request and proposed disclosure. Requests to the USMS for footage in connection with state or federal criminal prosecutions or civil litigation will be handled pursuant to the DOJ Touhy Regulations and/or applicable federal discovery rules and routed to the USMS Office of the General Counsel.

CONFIDENTIAL SOURCES / CONFIDENTIAL INFORMANTS: Pending the availability of funds, the USMS may provide funding for payment of Confidential Sources (CS) or Confidential Informants (CI). The use of CS/CIs, registration of CS/CIs and all payments to CS/CIs shall comply with USMS policy. USMS payment to an individual providing information or “tip” related to a USMS offered reward on an active fugitive case shall be accomplished by registering the individual or “tipster” through the established USMS CS payment process.

USE OF FORCE: All members of the RFTF/VOTF will comply with their agencies' guidelines concerning the use of firearms, deadly force, and less-than lethal devices, to include completing all necessary training and certification requirements. All members of the RFTF/VOTF when operating on task force missions will adhere to the DOJ Policy Statement on the Use of Force, dated May 20, 2022, and the DOJ Policy Statement on the Use of Less-Than-Lethal Devices, dated May 16, 2011, and their parent agencies will review the Policy Statement to assure that they approve. Additionally, all members of the RFTF/VOTF when operating on task force missions will adhere to the DOJ Deputy Attorney General memorandum, dated September 13, 2021, prohibiting the use of chokeholds or carotid restraint techniques unless deadly force is authorized. Copies of all applicable firearms, deadly force, and less-than-lethal policies shall be provided to the RFTF/VOTF Chief Inspector/Chief Deputy and each concerned TFO. In the event of a shooting involving task force personnel, the incident will be investigated by the appropriate agency(s). Additionally, in the event of a shooting, the required reporting for the FBI National Use of Force Data Collection (NUOFDC) should be accomplished by the involved task force personnel's employing agency when the TFO is inside their primary/physical jurisdiction and by the USMS when the TFO is outside their employing agency's primary/physical jurisdiction. If the employing agency wishes to submit such NUOFDC entries regardless of the physical location of the event, that is allowed under this MOU with prior written notice to the USMS.

NEWS MEDIA: Media inquiries will be referred to the RFTF/VOTF Chief Inspector/Chief Deputy. A press release may be issued, and press conference held, upon agreement and through coordination with participant agencies' representatives. All press releases will exclusively make reference to the task force and participant agencies.

RELEASE OF LIABILITY: The Parties acknowledge that this MOU does not alter the applicable law governing civil liability, if any, arising from the conduct of personnel assigned to the RFTF/VOTF.

Each participating agency shall immediately notify the USMS Office of General Counsel of any civil, administrative, or criminal claim, complaint, discovery request, or other request for information of which the agency receives notice, concerning or arising from the conduct of personnel assigned to the RFTF/VOTF or otherwise relating to the RFTF/VOTF. Each participating agency acknowledges that financial and civil liability, if any and in accordance with applicable law, for the acts and omissions of each employee detailed to the RFTF/VOTF remains vested with his or her employing agency. If a civil claim or complaint is brought against a state or local officer assigned to the RFTF/VOTF, the officer may request legal representation and/or defense by DOJ, under the circumstances and pursuant to the statutes and regulations identified below.

For the limited purpose of defending against a civil claim arising from alleged negligent or wrongful conduct under common law under the FTCA, 28 U.S.C. § 1346(b) and §§ 26712680: an individual assigned to the RFTF/VOTF who is named as a defendant in a civil action as a result of or in connection with the performance of his or her official duties and assignments pursuant to this MOU may request to be certified by the U.S. Attorney General or his designee as having acted within the scope of federal employment at the time of the incident giving rise to the suit. 28 U.S.C. § 2679(d)(2). Upon such certification, the individual will be considered an "employee" of the United States government for the limited purpose of defending the civil claim under the FTCA, and the claim will proceed against the United States as sole defendant. 28 U.S.C. § 2679(d)(2). Once an individual is certified as an employee of the United States for purposes of the FTCA, the United States is substituted for the employee as the sole defendant with respect to any tort claims. Decisions regarding certification of employment under the FTCA are made on a case-by-case basis, and the USMS cannot guarantee such certification to any RFTF/VOTF personnel.

For the limited purpose of defending against a civil claim arising from an alleged violation of the U.S. Constitution pursuant to 42 U.S.C. § 1983 or *Bivens v. Six Unknown Named Agents of the Federal Bureau of Narcotics*, 403 U.S. 388 (1971): an individual assigned to the RFTF/VOTF who is named as a defendant in a civil action as a result of or in connection with the performance of his or her official duties and assignments pursuant to this MOU may request individual-capacity representation by DOJ to defend against the claims. 28 C.F.R. §§ 50.15, 50.16. Any such request for individual-capacity representation must be made in the form of a letter from the individual defendant to the U.S. Attorney General through the USMS Office of General Counsel. In the event of an adverse judgment against the individual, he or she may request indemnification from DOJ. 28 C.F.R. § 50.15(c)(4). Requests for DOJ representation and indemnification are determined by DOJ on a case- by-case basis. The USMS cannot guarantee the United States will provide legal representation or indemnification to any RFTF/VOTF personnel.

Liability for any conduct by RFTF/VOTF personnel undertaken outside of the scope of their assigned duties and responsibilities under this MOU shall not be the responsibility of the USMS or the United States and shall be the sole responsibility of the respective employee and/or agency involved.

EFFECTIVE DATE AND TERMINATION: This MOU is in effect once signed by all parties. Participating agencies may withdraw their participation after providing 30 days advanced written notice to the RFTF/VOTF Chief Inspector/Chief Deputy.

Task Force: GCRFTF
UNITED STATES MARSHAL:

Print Name: Mark Shepherd

Signature: Date:

RFTF COMMANDER (where applicable):

Print Name:

Signature: Date:

PARTNER AGENCY:

Name: Ridgeland Police Department

Location (City, State): Ridgeland, MS

PARTNER AGENCY REPRESENTATIVE:

Print Name and Title: Brian Myers, Chief

Date:

Signature:

ASSISTANT DIRECTOR, INVESTIGATIVE OPERATIONS DIVISION:

Print Name:

Signature: Date:

the city of RIDGELAND

police department

February 22, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Pitney Bowes Rental Agreement

Please review for approval the attached rental agreement between the City of Ridgeland Police Department and Pitney Bowes. This agreement is for the rental of Pitney Bowes postage machine to be utilized by the Ridgeland Police Department. Our current machine will be obsolete after June 30, 2024.

Your consideration and approval will be greatly appreciated.

CC: Craig Cotten

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

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between CITY OF RIDGELAND POLICE DEPARTMENT (hereinafter referred to as Customer), and PITNEY BOWES (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq*. of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:	**For the Customer:**
Name Sasa Vukicevic	Name Brian Myers
Title RPM	Title Chief of Police
Address 1313 N. Atlantic.,STE 3000	Address 115 W. School St
City, State, & Zip Code Spokane, WA 99223	City, State, & Zip Code Ridgeland, Ms 39157

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the ______________ day of ________________, 20____.

Vendor: Pitney Bowes

By: ________________________________
Authorized Signature

Printed Name: ____________________________

Title: ________________________________

WITNESS:

____

____

Witness my signature this the __________ day of ________________, 20____.

Customer: ________________________________

By: ________________________________
Authorized Signature

Printed Name: ____________________________

Title: ________________________________

WITNESS:

____

____

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200068730

Vendor Company Name: Pitney Bowes

Customer Agency Name: CITY OF RIDGELAND POLICE DEPARTMENT

Bill to Address: 115 W SCHOOL ST, RIDGELAND, MS, 39157-2706, US

Ship to Address: 115 W SCHOOL ST, RIDGELAND, MS, 39157-2706, US

Description of Equipment, Software, or Services	Price
Sendpro C-Auto 5lb scale Electronic Return Receipt Barcode Scanner	$217.78/monthly

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 36 months
Start Date: 06/30/2024
End Date: 06/29/2029

Modifications: Includes Meter Rental, Maintenance and Postage Rates Updates

Vendor Signature

Customer Signature

				PAYMENT DISTRIBUTION				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010554	12/01/22-11/30/23	27-17-009	OLE KARZ AUTO- REPAIR	20.00CR	.00	.00	.00	20.00CR
0010576	1/01/23-12/31/23	27-17-009	STYLEZ DEPOT	20.00CR	4.60CR	.00	.00	24.60CR
0010576	1/01/24-12/31/24	27-17-009	STYLEZ DEPOT	20.00CR	2.20CR	.00	.00	22.20CR
0010616	12/01/22-11/30/23	27-17-009	NORTHEAST ANIMAL HOSPITA	30.00CR	6.90CR	.00	.00	36.90CR
0010616	12/01/23-11/30/24	27-17-009	NORTHEAST ANIMAL HOSPITA	30.00CR	3.30CR	.00	.00	33.30CR
0010623	2/01/23- 1/31/24	27-17-009	M. DEVIN WHITT PLLC	20.00CR	4.40CR	.00	.00	24.40CR
0010623	2/01/24- 1/31/25	27-17-009	M. DEVIN WHITT PLLC	20.00CR	2.00CR	.00	.00	22.00CR
0010703	2/29/24- 2/28/25	27-17-009	ALICIA C. BALADI ATTORNE	20.00CR	.00	.00	.00	20.00CR
0010715	4/01/24- 3/31/25	27-17-009	HUNAN WOK RESTAURANT INC	30.00CR	.00	.00	.00	30.00CR
0010828	2/01/24- 1/31/25	27-17-009	CANON SOLUTIONS AMERICA	30.00CR	.00	.00	.00	30.00CR
0010966	12/01/23-11/30/24	27-17-009	PARAMOUNT CONSTRUCTION G	60.00CR	2.60CR	.00	.00	62.60CR
0010992	2/01/24- 1/31/25	27-17-009	FCCI SERVICES, INC.	111.00CR	.00	.00	.00	111.00CR
0011151	11/01/23-10/31/24	27-17-009	PROFESSIONAL HAIR CARE,	30.00CR	4.20CR	.00	.00	34.20CR
0011169	11/01/23-10/31/24	27-17-009	CUT-N-UP	20.00CR	.00	.00	.00	20.00CR
0011180	6/01/24- 5/31/25	27-17-009	UPCHURCH SERVICES LLC	150.00CR	.00	.00	.00	150.00CR
0011252	2/01/24- 1/31/25	27-17-009	PILATES OF MADISON COUNT	20.00CR	.00	.00	.00	20.00CR
0011281	4/01/24- 3/31/25	27-17-009	MARK WALL & COMPANY	30.00CR	.00	.00	.00	30.00CR
0011442	11/01/21-10/31/22	27-17-009	LUXE SALON LLC	30.00CR	10.50CR	.00	.00	40.50CR
0011442	11/01/22-10/31/23	27-17-009	LUXE SALON LLC	17.10CR	.00	.00	.00	17.10CR
0011482	1/01/23-12/31/23	27-17-009	ELITE BARBER & BEAUTY SA	20.00CR	.00	.00	.00	20.00CR
0011491	1/01/22-12/31/22	27-17-009	A NEW YOU HAIR SALON	20.00CR	8.60CR	.00	.00	28.60CR
0011491	1/01/23-12/31/23	27-17-009	A NEW YOU HAIR SALON	20.00CR	6.40CR	.00	.00	26.40CR
0011491	1/01/24-12/31/24	27-17-009	A NEW YOU HAIR SALON	20.00CR	4.00CR	.00	.00	24.00CR
0011501	1/01/24-12/31/24	27-17-009	TOWNSHIP TC HEART, LLC	30.00CR	.00	.00	.00	30.00CR
0011502	4/01/24- 3/31/25	27-17-009	THE MS CENTER FOR PLASTI	30.00CR	.00	.00	.00	30.00CR
0011516	2/01/24- 1/31/25	27-17-009	H. TOBIAS COLEMAN, PLLC	20.00CR	.00	.00	.00	20.00CR
0011739	11/02/22-11/01/23	27-17-009	SECURITY & INVEST SUPT S	36.00CR	9.00CR	.00	.00	45.00CR
0011739	11/02/23-11/01/24	27-17-009	SECURITY & INVEST SUPT S	36.00CR	4.68CR	.00	.00	40.68CR
0011748	11/02/23-11/01/24	27-17-009	FITNESS LAB, THE	20.00CR	2.60CR	.00	.00	22.60CR
0011774	12/03/23-12/02/24	27-17-009	AL & MS BUSINESS CENTER	20.00CR	2.60CR	.00	.00	22.60CR
0011807	2/02/24- 2/01/25	27-17-009	POLY PRO, LLC	20.00CR	.00	.00	.00	20.00CR
0011846	2/29/24- 2/28/25	27-17-009	BETTER CARE HEALTHCARE S	45.00CR	.00	.00	.00	45.00CR
0011861	3/31/23- 3/30/24	27-17-009	IMO US SOUTH LLC	20.00CR	4.60CR	.00	.00	24.60CR
0011861	3/31/24- 3/30/25	27-17-009	IMO US SOUTH LLC	20.00CR	2.20CR	.00	.00	22.20CR
0012000	10/11/23-10/10/24	27-17-009	TREATMENT SALON, LLC	20.00CR	2.80CR	.00	.00	22.80CR
0012030	12/01/23-11/30/24	27-17-009	LAYSON COUNSELING GROUP,	20.00CR	2.20CR	.00	.00	22.20CR
0012032	11/01/23-10/31/24	27-17-009	AACE CHECK ADVANCE	20.00CR	2.60CR	.00	.00	22.60CR
0012046	10/31/21-10/30/22	27-17-009	BATES COMMUNICATION LLC	20.00CR	8.60CR	.00	.00	28.60CR
0012046	10/31/22-10/30/23	27-17-009	BATES COMMUNICATION LLC	20.00CR	6.40CR	.00	.00	26.40CR
0012046	10/31/23-10/30/24	27-17-009	BATES COMMUNICATION LLC	20.00CR	2.40CR	.00	.00	22.40CR
0012054	2/01/24- 1/31/25	27-17-009	SKY ZONE	20.00CR	.00	.00	.00	20.00CR
0012065	2/01/24- 1/31/25	27-17-009	STARK EXTERMINATORS	36.00CR	.00	.00	.00	36.00CR
0012069	2/29/24- 2/28/25	27-17-009	SENOR TACO, LLC	20.00CR	.00	.00	.00	20.00CR
0012084	1/01/22-12/31/22	27-17-009	LOST PIZZA RIDGELAND	30.00CR	10.20CR	.00	.00	40.20CR
0012084	1/01/23-12/31/23	27-17-009	LOST PIZZA RIDGELAND	30.00CR	6.90CR	.00	.00	36.90CR
0012084	1/01/24-12/31/24	27-17-009	LOST PIZZA RIDGELAND	30.00CR	3.30CR	.00	.00	33.30CR

				================== PAYMENT DISTRIBUTION ==================				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012148	11/01/22-10/31/23	27-17-009	JUDAH SCHOOL OF PERFORMI	20.00CR	5.20CR	.00	.00	25.20CR
0012148	11/01/23-10/31/24	27-17-009	JUDAH SCHOOL OF PERFORMI	20.00CR	2.80CR	.00	.00	22.80CR
0012228	9/01/23- 8/31/24	27-17-009	CHATEAU BEAUTY SALON	20.00CR	2.60CR	.00	.00	22.60CR
0012248	10/17/23-10/16/24	27-17-009	BLADEZ LLC	30.00CR	4.20CR	.00	.00	34.20CR
0012266	10/19/23-10/18/24	27-17-009	MADISON PARK APARTMENTS	30.00CR	3.90CR	.00	.00	33.90CR
0012272	12/01/22-11/30/23	27-17-009	JAMES S. BEAN, PLLC	20.00CR	4.60CR	.00	.00	24.60CR
0012272	12/01/23-11/30/24	27-17-009	JAMES S. BEAN, PLLC	20.00CR	2.20CR	.00	.00	22.20CR
0012285	12/18/22-12/17/23	27-17-009	ABUNDANT WELLNESS PLLC	20.00CR	4.80CR	.00	.00	24.80CR
0012285	12/18/23-12/17/24	27-17-009	ABUNDANT WELLNESS PLLC	20.00CR	2.40CR	.00	.00	22.40CR
0012289	12/18/22-12/17/23	27-17-009	TAXWORKS PRO, LLC	20.00CR	4.80CR	.00	.00	24.80CR
0012289	12/18/23-12/17/24	27-17-009	TAXWORKS PRO, LLC	20.00CR	2.40CR	.00	.00	22.40CR
0012297	1/17/24- 1/16/25	27-17-009	MARYLOLY BELLA LLC	20.00CR	2.00CR	.00	.00	22.00CR
0012324	2/19/24- 2/18/25	27-17-009	LEE EYE CARE	20.00CR	.00	.00	.00	20.00CR
0012328	2/19/24- 2/18/25	27-17-009	BAILEY PROGRAM MGT, LLC	30.00CR	.00	.00	.00	30.00CR
0012374	3/23/24- 3/22/25	27-17-009	MED-SOUTH, INC.	20.00CR	.00	.00	.00	20.00CR
0012440	7/17/22- 7/16/23	27-17-009	MGT FILMS	.00	6.60CR	.00	.00	6.60CR
0012440	7/17/23- 7/16/24	27-17-009	MGT FILMS	30.00CR	3.00CR	.00	.00	33.00CR
0012537	10/30/22-10/29/23	27-17-009	WHIMSY COOKIE COMPANY, I	20.00CR	6.40CR	.00	.00	26.40CR
0012537	10/30/23-10/29/24	27-17-009	WHIMSY COOKIE COMPANY, I	20.00CR	4.00CR	.00	.00	24.00CR
0012551	11/06/22-11/05/23	27-17-009	ROUND DAHOUSE INC	30.00CR	7.50CR	.00	.00	37.50CR
0012551	11/06/23-11/05/24	27-17-009	ROUND DAHOUSE INC	30.00CR	3.90CR	.00	.00	33.90CR
0012563	12/02/23-12/01/24	27-17-009	SHIPLEY DONUTS	20.00CR	2.20CR	.00	.00	22.20CR
0012590	12/13/23-12/12/24	27-17-009	MALCO RENAISSANCE CINEMA	60.00CR	6.00CR	.00	.00	66.00CR
0012600	1/28/23- 1/27/24	27-17-009	LA MORENA	20.00CR	2.00CR	.00	.00	22.00CR
0012600	1/28/24- 1/27/25	27-17-009	LA MORENA	20.00CR	4.40CR	.00	.00	24.40CR
0012606	2/01/24- 1/31/25	27-17-009	BUFKIN MECHANICAL INC.	30.00CR	3.30CR	.00	.00	33.30CR
0012632	2/25/24- 2/24/25	27-17-009	TERESA CRANFORD HAIR DES	20.00CR	.00	.00	.00	20.00CR
0012645	3/10/24- 3/09/25	27-17-009	WOODWARD REAL ESTATE, IN	20.00CR	.00	.00	.00	20.00CR
0012662	4/01/24- 3/31/25	27-17-009	BARNES SURVEYING LLC	30.00CR	.00	.00	.00	30.00CR
0012663	3/18/24- 3/17/25	27-17-009	NOBLE BARBER	30.00CR	.00	.00	.00	30.00CR
0012811	11/01/21-10/31/22	27-17-009	MARON MARVEL BADLEY ANDE	87.00CR	31.32CR	.00	.00	118.32CR
0012811	11/01/22-10/31/23	27-17-009	MARON MARVEL BADLEY ANDE	87.00CR	21.75CR	.00	.00	108.75CR
0012811	11/01/23-10/31/24	27-17-009	MARON MARVEL BADLEY ANDE	87.00CR	11.31CR	.00	.00	98.31CR
0012819	11/06/22-11/05/23	27-17-009	VIRTUAL WORLD	20.00CR	4.80CR	.00	.00	24.80CR
0012819	11/06/23-11/05/24	27-17-009	VIRTUAL WORLD	17.53CR	.00	.00	.00	17.53CR
0012830	12/29/23-12/28/24	27-17-009	601 BARBER DOLL	20.00CR	2.00CR	.00	.00	22.00CR
0012835	12/29/23-12/28/24	27-17-009	STYLE 2 GO	20.00CR	2.40CR	.00	.00	22.40CR
0012841	12/20/23-12/19/24	27-17-009	ANTOJITOS EMANUEL	30.00CR	3.60CR	.00	.00	33.60CR
0012872	1/22/24- 1/21/25	27-17-009	HAMPTON INN	78.00CR	.00	.00	.00	78.00CR
0012888	2/23/24- 2/22/25	27-17-009	SOIGNE CORPORATION	30.00CR	.00	.00	.00	30.00CR
0012890	3/04/24- 3/03/25	27-17-009	NEXT LEVEL INTERNATIONAL	20.00CR	.00	.00	.00	20.00CR
0012921	4/01/24- 3/31/25	27-17-009	WATKINS CONSTRUCTION & R	150.00CR	.00	.00	.00	150.00CR
0013134	10/20/23-10/19/24	27-17-009	PEPPER & ODOM PC	30.00CR	3.90CR	.00	.00	33.90CR
0013162	12/01/22-11/30/23	27-17-009	NK NABULSI CPA INC	20.00CR	4.80CR	.00	.00	24.80CR
0013162	12/01/23-11/30/24	27-17-009	NK NABULSI CPA INC	20.00CR	2.40CR	.00	.00	22.40CR
0013194	2/29/24- 2/28/25	27-17-009	PIN OAK CREAMERY LLC	20.00CR	.00	.00	.00	20.00CR

				================== PAYMENT DISTRIBUTION ====================				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0013199	2/05/24- 2/04/25	27-17-009	MOBILE OPERATION WIRELES	20.00CR	.00	.00	.00	20.00CR
0013212	2/20/24- 2/19/25	27-17-009	AFRISHOPPI LLC	20.00CR	.00	.00	.00	20.00CR
0013214	1/28/24- 1/27/25	27-17-009	PONO SECURITY	20.00CR	.00	.00	.00	20.00CR
0013218	2/11/24- 2/10/25	27-17-009	MADISON POLYMER ADDITION	30.00CR	.00	.00	.00	30.00CR
0013235	12/07/22-12/06/23	27-17-009	LABOR SOURCE	.00	2.40CR	.00	.00	2.40CR
0013235	12/07/23-12/06/24	27-17-009	LABOR SOURCE	20.00CR	2.22CR	.00	.00	22.22CR
0013237	12/22/23-12/21/24	27-17-009	PHASE II EVENT HALL LLC	20.00CR	2.40CR	.00	.00	22.40CR
0013248	4/01/23- 3/31/24	27-17-009	TEAHOUSE, THE	20.00CR	4.80CR	.00	.00	24.80CR
0013248	4/01/24- 3/31/25	27-17-009	TEAHOUSE, THE	15.20CR	.00	.00	.00	15.20CR
0013445	12/31/23-12/30/24	27-17-009	TONY'S TAMALES	20.00CR	2.20CR	.00	.00	22.20CR
0013454	12/29/23-12/28/24	27-17-009	NEXA MORTGAGE LLC	20.00CR	2.20CR	.00	.00	22.20CR
0013476	1/13/24- 1/12/25	27-17-009	MAX ARBORS JACKSON LLC	20.00CR	.00	.00	.00	20.00CR
0013478	1/11/24- 1/10/25	27-17-009	PROVEN ENDPOINTS, LLC	20.00CR	2.00CR	.00	.00	22.00CR
0013491	1/25/24- 1/24/25	27-17-009	STELLAR VENUE, THE	20.00CR	2.00CR	.00	.00	22.00CR
0013492	2/01/24- 1/31/25	27-17-009	TEMPLE FITNESS LLC	20.00CR	.00	.00	.00	20.00CR
0013504	2/07/24- 2/06/25	27-17-009	TOOT TEACH & ROLL	20.00CR	.00	.00	.00	20.00CR
0013514	2/29/24- 2/28/25	27-17-009	COLORBAR!	20.00CR	.00	.00	.00	20.00CR
0013515	2/29/24- 2/28/25	27-17-009	MS KAY'S KIDS & KEYS	20.00CR	.00	.00	.00	20.00CR
0013516	2/14/24- 2/13/25	27-17-009	CRAFTWORX	20.00CR	.00	.00	.00	20.00CR
0013518	2/14/24- 2/13/25	27-17-009	TANGO EMPANADA & TACOS	30.00CR	.00	.00	.00	30.00CR
0013553	3/13/24- 3/12/25	27-17-009	WATERFORD BEAUTY SALON	20.00CR	.00	.00	.00	20.00CR
0014670	1/11/24- 1/10/25	27-17-009	LAKE HARBOUR DENTAL /LD	30.00CR	.00	.00	.00	30.00CR
0014698	2/12/24- 2/11/25	27-17-009	NEW VISION COUNSELING	20.00CR	.00	.00	.00	20.00CR
0014699	2/01/24- 1/31/25	27-17-009	SUNRISE THERAPY PLLC	20.00CR	.00	.00	.00	20.00CR
0014703	1/02/24- 1/01/25	27-17-009	LULUKABOB	20.00CR	.00	.00	.00	20.00CR
0014704	3/01/24- 2/28/25	27-17-009	IMAGES OF LOVE	20.00CR	.00	.00	.00	20.00CR
0014714	2/12/24- 2/11/25	27-17-009	MOJITO'S CONTINA GRILL	30.00CR	.00	.00	.00	30.00CR
0014715	11/01/23-10/31/24	27-17-009	HERITAGE MANAGEMENT	20.00CR	.00	.00	.00	20.00CR
0014716	2/15/24- 2/14/25	27-17-009	KCB BUILDERS LLC	20.00CR	.00	.00	.00	20.00CR
0014717	2/05/24- 2/04/25	27-17-009	MOLINA HEALTHCARE OF MS	30.00CR	.00	.00	.00	30.00CR
0014718	2/16/24- 2/15/25	27-17-009	J COR	20.00CR	.00	.00	.00	20.00CR
0014719	2/02/24- 2/01/25	27-17-009	LITTLE BUNNIES PEDIATRIC	20.00CR	.00	.00	.00	20.00CR
0014720	11/18/23-11/17/24	27-17-009	T-MOBILE LEASING LLC	20.00CR	.00	.00	.00	20.00CR
0014721	4/01/24- 3/31/25	27-17-009	BRAMUCHI MARTIAL ARTS	20.00CR	.00	.00	.00	20.00CR
0014722	1/08/24- 1/07/25	27-17-009	HARMONY DENTAL CARE	30.00CR	.00	.00	.00	30.00CR
0014723	2/01/24- 2/28/25	27-17-009	MELVIN JANITORIAL CLEANI	20.00CR	.00	.00	.00	20.00CR
0014725	3/01/24- 2/28/25	27-17-009	KWANZA'S KLASSY KUTS LLC	20.00CR	.00	.00	.00	20.00CR
0014727	11/18/23-11/17/24	27-17-009	T-MOBILE FINANCIAL LLC	20.00CR	.00	.00	.00	20.00CR
0014735	2/21/24- 2/20/25	27-17-009	FISHER CONSTRUCTION	30.00CR	.00	.00	.00	30.00CR
0014737	3/01/24- 2/28/25	27-17-009	MORGAN HARRIS COUNSELING	20.00CR	.00	.00	.00	20.00CR
0014739	2/27/24- 2/26/25	27-17-009	FORE 1 SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
0014741	2/16/24- 2/15/25	27-17-009	MY WALDEN MASSAGE & HOLI	20.00CR	.00	.00	.00	20.00CR
0014742	4/01/24- 3/31/25	27-17-009	MODIVCARE	150.00CR	.00	.00	.00	150.00CR
10202	11/01/22-10/31/23	27-17-009	BAILEY ARCHITECTURAL EDU	20.00CR	5.00CR	.00	.00	25.00CR
10202	11/01/23-10/31/24	27-17-009	BAILEY ARCHITECTURAL EDU	20.00CR	2.60CR	.00	.00	22.60CR
10256	2/29/24- 2/28/25	27-17-009	LAW OFFICES OF CRAIG M G	20.00CR	.00	.00	.00	20.00CR

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				================== PAYMENT DISTRIBUTION	===================			
14021	11/01/23-10/31/24	27-17-009	FRONT GATE REALTY	2.40CR	.00	.00	.00	2.40CR
5444	1/01/24-12/31/24	27-17-009	EUROPEAN COACHWORKS LTD	20.00CR	2.00CR	.00	.00	22.00CR
5475	2/29/24- 2/28/25	27-17-009	ALPHA MEDIA, LLC	57.00CR	.00	.00	.00	57.00CR
5723	1/01/23-12/31/23	27-17-009	PRETTY PUPPY, A	20.00CR	4.60CR	.00	.00	24.60CR
5723	1/01/24-12/31/24	27-17-009	PRETTY PUPPY, A	20.00CR	2.20CR	.00	.00	22.20CR
5920	4/01/24- 3/31/25	27-17-009	CAR CARE CLINIC (OLD CAN	36.00CR	.00	.00	.00	36.00CR
6309	1/01/22-12/31/22	27-17-009	WESTS HAPKIDO ACADEMY IN	20.00CR	5.00CR	.00	.00	25.00CR
6454	4/01/24- 3/31/25	27-17-009	SHEAR PLEASURE HAIRCUTTE	20.00CR	.00	.00	.00	20.00CR
6690	2/29/24- 2/28/25	27-17-009	MEA MEDICAL CLINICS	120.00CR	.00	.00	.00	120.00CR
7133	2/29/24- 2/28/25	27-17-009	SONIC OF RIDGELAND #15	30.00CR	.00	.00	.00	30.00CR
7265	2/01/24- 1/31/25	27-17-009	GO LONG PRODUCTIONS	20.00CR	.00	.00	.00	20.00CR
7294	2/29/24- 2/28/25	27-17-009	HOLLYWOOD NAILS	20.00CR	.00	.00	.00	20.00CR
7475	12/01/21-11/30/22	27-17-009	SHUCKERS PIANO & OYSTER	60.00CR	20.40CR	.00	.00	80.40CR
7475	12/01/22-11/30/23	27-17-009	SHUCKERS PIANO & OYSTER	60.00CR	13.80CR	.00	.00	73.80CR
7475	12/01/23-11/30/24	27-17-009	SHUCKERS PIANO & OYSTER	60.00CR	6.60CR	.00	.00	66.60CR
7529	2/29/24- 2/28/25	27-17-009	COPELAND COOK TAYLOR BUS	150.00CR	.00	.00	.00	150.00CR
7533	2/29/24- 2/28/25	27-17-009	HAROLD B MCCARLEY JR PLL	20.00CR	.00	.00	.00	20.00CR
7620	10/01/22- 9/30/23	27-17-009	CATERING BY GEORGES	.00	7.50CR	.00	.00	7.50CR
7620	10/01/23- 9/30/24	27-17-009	CATERING BY GEORGES	30.00CR	3.60CR	.00	.00	33.60CR
8512	1/01/24-12/31/24	27-17-009	GENESIS PHYSICAL THERAPY	3.00CR	.00	.00	.00	3.00CR
8815	2/29/24- 2/28/25	27-17-009	CHUNN BONDING COMPANY	20.00CR	.00	.00	.00	20.00CR
8861	2/29/24- 2/28/25	27-17-009	BROWN BOTTLING GROUP INC	45.00CR	.00	.00	.00	45.00CR
8885	2/29/24- 2/28/25	27-17-009	L GROUP INC, THE	20.00CR	.00	.00	.00	20.00CR
8897	2/29/24- 2/28/25	27-17-009	RADIO PEOPLE, THE	57.00CR	.00	.00	.00	57.00CR
8959	11/01/22-10/31/23	27-17-009	DS SERVICES OF AMERICA I	.00	7.20CR	.00	.00	7.20CR
8959	11/01/23-10/31/24	27-17-009	DS SERVICES OF AMERICA,	30.00CR	3.60CR	.00	.00	33.60CR
9358	4/01/24- 3/31/25	27-17-009	SANDRA J DIETRICH OFFICE	20.00CR	.00	.00	.00	20.00CR
9391	2/01/24- 1/31/25	27-17-009	CELLULAR SOUTH - HCP COR	150.00CR	.00	.00	.00	150.00CR
9401	2/01/24- 1/31/25	27-17-009	SMITH LAW FIRM PLLC, THE	30.00CR	.00	.00	.00	30.00CR
9520	7/01/22- 6/30/23	27-17-009	PELICAN COVE GRILL LLC	30.00CR	8.10CR	.00	.00	38.10CR
9520	7/01/23- 6/30/24	27-17-009	PELICAN COVE GRILL LLC	30.00CR	4.50CR	.00	.00	34.50CR
9561	2/29/24- 2/28/25	27-17-009	EMBASSY SUITES	120.00CR	.00	.00	.00	120.00CR
9731	2/29/24- 2/28/25	27-17-009	WARD MECHANICAL EQUIPMEN	75.00CR	.00	.00	.00	75.00CR
9779	2/01/23- 1/31/24	27-17-009	TAGGARD, RIMES & WIGGINS	30.00CR	15.00CR	.00	.00	45.00CR
9779	2/01/24- 1/31/25	27-17-009	TAGGARD, RIMES & WIGGINS	15.00CR	.00	.00	.00	15.00CR
9784	2/29/24- 2/28/25	27-17-009	BASKIN ROBBINS #1696	20.00CR	.00	.00	.00	20.00CR
9807	2/29/24- 2/28/25	27-17-009	WILLIFORD, MCALLISTER JA	30.00CR	.00	.00	.00	30.00CR
9817	4/01/24- 3/31/25	27-17-009	IVEY MECHANCIAL COMPANY	30.00CR	.00	.00	.00	30.00CR
0010504	11/01/23-10/31/24	27-17-365	ILLUSION OPTICAL	20.00CR	2.40CR	.00	.00	22.40CR
0010705	2/01/24- 1/31/25	27-17-365	DEEP SOUTH SCUBA	32.50CR	.00	.00	.00	32.50CR
0011465	11/01/22-10/31/23	27-17-365	KORSET	20.00CR	5.20CR	.00	.00	25.20CR
0011465	11/01/23-10/31/24	27-17-365	KORSET	20.00CR	2.80CR	.00	.00	22.80CR
0011490	1/12/23- 1/11/24	27-17-365	BEAUTY STAR AND MORE	62.50CR	13.75CR	.00	.00	76.25CR
0011490	1/12/24- 1/11/25	27-17-365	BEAUTY STAR AND MORE	62.50CR	6.25CR	.00	.00	68.75CR
0011799	2/01/23- 1/31/24	27-17-365	PRIME COMMS RETAIL LLC	.00	2.00CR	.00	.00	2.00CR
0011799	2/01/24- 1/31/25	27-17-365	PRIME COMMS RETAIL LLC	18.00CR	.00	.00	.00	18.00CR

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				PAYMENT DISTRIBUTION				
0012076	2/29/24- 2/28/25	27-17-365	AMOUR Z SALON & SPA	20.00CR	.00	.00	.00	20.00CR
0012091	2/29/24- 2/28/25	27-17-365	HAIRY TALE CLOSET	20.00CR	.00	.00	.00	20.00CR
0012096	11/19/22-11/18/23	27-17-365	VALDEZ MARKET	20.00CR	5.00CR	.00	.00	25.00CR
0012096	11/19/23-11/18/24	27-17-365	VALDEZ MARKET	20.00CR	2.60CR	.00	.00	22.60CR
0012276	12/04/23-12/03/24	27-17-365	CHOICE PHARMACY	30.00CR	3.90CR	.00	.00	33.90CR
0012404	3/28/24- 3/27/25	27-17-365	DENTS HEATING & COOLING	62.50CR	.00	.00	.00	62.50CR
0012574	2/29/24- 2/28/25	27-17-365	COSTCO WHOLESALE #1366	1,840.00CR	.00	.00	.00	1,840.00CR
0012876	2/02/24- 2/01/25	27-17-365	LOFT #1660	40.00CR	.00	.00	.00	40.00CR
0013420	10/21/23-10/20/24	27-17-365	BOOMERANG BY REPEAT STRE	20.00CR	2.40CR	.00	.00	22.40CR
0014728	11/18/23-11/17/24	27-17-365	T-MOBILE SOUTH LLC	20.00CR	.00	.00	.00	20.00CR
0014736	2/23/24- 2/22/25	27-17-365	GALERIE 723 LLC	20.00CR	.00	.00	.00	20.00CR
0014738	2/23/24- 2/22/25	27-17-365	PREMIER FABRICS	20.00CR	.00	.00	.00	20.00CR
0014740	2/12/24- 2/11/25	27-17-365	RELENTLESS FITNESS	20.00CR	.00	.00	.00	20.00CR
10027	2/01/24- 1/31/25	27-17-365	SPECIALITY HARDWARD LLC	200.00CR	.00	.00	.00	200.00CR
5416	2/29/24- 2/28/25	27-17-365	LENSCRAFTERS #273	440.00CR	.00	.00	.00	440.00CR
6032	2/29/24- 2/28/25	27-17-365	DILLARDS	1,840.00CR	.00	.00	.00	1,840.00CR
6808	4/01/24- 3/31/25	27-17-365	STEVENS GOLF SHOP	20.00CR	.00	.00	.00	20.00CR
7713	2/01/24- 1/31/25	27-17-365	VILLAGE BEADS	40.00CR	.00	.00	.00	40.00CR
7732	2/29/24- 2/28/25	27-17-365	ADVANCE AUTO PARTS #5392	200.00CR	.00	.00	.00	200.00CR
8058	12/01/23-11/30/24	27-17-365	RIDGELAND AUTO WORLD INC	62.50CR	.00	.00	.00	62.50CR
8368	11/01/23-10/31/24	27-17-365	ANGIES	30.00CR	3.90CR	.00	.00	33.90CR
8829	2/01/24- 1/31/25	27-17-365	HENIG FURS INC	25.00CR	.00	.00	.00	25.00CR
8871	2/29/24- 2/28/25	27-17-365	FASTENING SOLUTIONS INC	48.00CR	.00	.00	.00	48.00CR
8898	2/29/24- 2/28/25	27-17-365	CAPITOL HARDWARE COMPANY	680.00CR	.00	.00	.00	680.00CR
8914	2/01/24- 1/31/25	27-17-365	CYPRESS DEPOT LLC	92.50CR	.00	.00	.00	92.50CR
8918	2/29/24- 2/28/25	27-17-365	GULFEAGLE SUPPLY	1,200.00CR	.00	.00	.00	1,200.00CR
9026	11/01/23-10/31/24	27-17-365	REPEAT STREET	62.50CR	7.50CR	.00	.00	70.00CR
9075	2/01/24- 1/31/25	27-17-365	ALEX ENTERPRISES II LLC	25.00CR	.00	.00	.00	25.00CR
9112	11/01/23-10/31/24	27-17-365	H R D RESULTS LLC	20.00CR	2.60CR	.00	.00	22.60CR
9591	2/01/24- 1/31/25	27-17-365	LATHAM THOMAS CUSTOM APP	62.50CR	.00	.00	.00	62.50CR
9781	2/29/24- 2/28/25	27-17-365	CITI TRENDS #439	50.00CR	.00	.00	.00	50.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
215		12,919.23CR	502.48CR			13,421.71CR

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			================= PAYMENT DISTRIBUTION =================				
27-17-009	SERVICE BUSINESSES	176	5,433.23CR	442.18CR			5,875.41CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	39	7,486.00CR	60.30CR			7,546.30CR
	TOTAL		12,919.23CR	502.48CR			13,421.71CR

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			================= PAYMENT DISTRIBUTION =================				
*****	INVALID	22	923.00CR	83.80CR			1,006.80CR
230000	Construction	1	60.00CR	2.60CR			62.60CR
236220	Commercial and Institutional B	1	150.00CR				150.00CR
238220	Plumbing Heating and Air-Condi	3	242.50CR	3.30CR			245.80CR
238990	All Other Specialty Trade Cont	38	1,032.00CR	41.08CR			1,073.08CR
311520	Ice Cream and Frozen Dessert M	1	20.00CR				20.00CR
312111	Soft Drink Manufacturing	1	45.00CR				45.00CR
326299	All Other Rubber Product Manuf	1	20.00CR				20.00CR
332722	Bolt Nut Screw Rivet and Washe	1	48.00CR				48.00CR
423330	Roofing Siding and Insulation	1	1,200.00CR				1,200.00CR
423460	Ophthalmic Goods Merchant Whol	1	440.00CR				440.00CR
423920	Toy and Hobby Goods and Suppli	2	37.53CR	4.80CR			42.33CR
424210	Drugs and Druggists' Sundries	1	30.00CR	3.90CR			33.90CR
424410	General Line Grocery Merchant	1	1,840.00CR				1,840.00CR
424690	Other Chemical and Allied Prod	1	30.00CR				30.00CR
441110	NEW CAR DEALERS/ NEW OR USED	1	62.50CR				62.50CR
441310	Automotive Parts and Accessori	1	200.00CR				200.00CR
444130	Hardware Stores	1	680.00CR				680.00CR
444190	Other Building Material Dealer	1	92.50CR				92.50CR
445110	Supermarkets and Other Grocery	2	40.00CR	7.60CR			47.60CR
445299	All Other Specialty Food Store	2	35.20CR	4.80CR			40.00CR
446120	Cosmetics Beauty Supplies and	2	125.00CR	20.00CR			145.00CR
446130	Optical Goods Stores	1	20.00CR	2.40CR			22.40CR
446199	All Other Health and Personal	1	20.00CR				20.00CR
448120	Women's Clothing Stores	2	40.00CR	8.00CR			48.00CR
448150	Clothing Accessories Stores	1	25.00CR				25.00CR
448190	Other Clothing Stores	1	25.00CR				25.00CR
451110	Sporting Goods Stores	1	20.00CR				20.00CR
452100	Department Stores	1	1,840.00CR				1,840.00CR
453220	Gift Novelty and Souvenir Stor	1	40.00CR				40.00CR
454390	Other Direct Selling Establish	8	402.50CR				402.50CR
515111	Radio Networks	1	57.00CR				57.00CR
515112	Radio Stations	1	57.00CR				57.00CR
517210	Wireless Telecommunications Ca	2	18.00CR	2.00CR			20.00CR
522310	Mortgage and Nonmortgage Loan	1	20.00CR	2.20CR			22.20CR
522390	Other Activities Related to Cr	1	20.00CR	2.60CR			22.60CR
524126	Direct Property and Casualty I	1	20.00CR				20.00CR
524210	Insurance Agencies and Brokera	2	131.00CR				131.00CR
531110	Lessors of Residential Buildin	1	20.00CR				20.00CR
531120	Lessors of Nonresidential Buil	1	20.00CR	2.40CR			22.40CR
531210	Offices of Real Estate Agents	1	2.40CR				2.40CR
531311	Residential Property Managers	1	30.00CR	3.90CR			33.90CR
531390	Other Activities Related to Re	1	20.00CR				20.00CR
532310	General Rental Centers	1	20.00CR	2.00CR			22.00CR
541110	Offices of Lawyers	15	666.00CR	90.08CR			756.08CR
541211	Offices of Certified Public Ac	2	40.00CR	7.20CR			47.20CR

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			================= PAYMENT DISTRIBUTION =================				
541213	Tax Preparation Services	3	60.00CR	9.80CR			69.80CR
541310	Architectural Services	2	40.00CR	7.60CR			47.60CR
541512	Computer Systems Design Servic	1	30.00CR				30.00CR
541618	Other Management Consulting Se	3	60.00CR	17.40CR			77.40CR
541940	Veterinary Services	2	60.00CR	10.20CR			70.20CR
541990	All Other Professional Scienti	1	30.00CR				30.00CR
561320	Temporary Help Services	2	20.00CR	4.62CR			24.62CR
561710	Exterminating and Pest Control	1	36.00CR				36.00CR
561720	Janitorial Services	1	20.00CR				20.00CR
611610	Fine Arts Schools	3	60.00CR	8.00CR			68.00CR
611710	Educational Support Services	1	20.00CR				20.00CR
621111	Offices of Physicians (except	2	150.00CR				150.00CR
621310	Offices of Chiropractors	2	40.00CR	7.20CR			47.20CR
621320	Offices of Optometrists	1	20.00CR				20.00CR
621410	Family Planning Centers	1	20.00CR	2.20CR			22.20CR
621610	Home Health Care Services	2	65.00CR				65.00CR
711110	Theater Companies and Dinner T	1	60.00CR	6.00CR			66.00CR
711510	Independent Artists Writers an	2	40.00CR				40.00CR
713940	Fitness and Recreational Sport	2	40.00CR				40.00CR
721110	Hotels (except Casino Hotels)	1	78.00CR				78.00CR
722320	Caterers	2	30.00CR	11.10CR			41.10CR
722511	FULL-SERVICE RESTAURANTS	12	330.00CR	43.00CR			373.00CR
722513	LIMITED-SERVICE RESTAURANTS	1	20.00CR	2.20CR			22.20CR
722515	NONALCOHOLIC BEVERAGE BARS	3	60.00CR	12.60CR			72.60CR
811111	General Automotive Repair	2	56.00CR				56.00CR
811122	Automotive Glass Replacement S	2	30.00CR	9.60CR			39.60CR
811192	Car Washes	2	40.00CR	6.80CR			46.80CR
811219	Other Electronic and Precision	1	20.00CR				20.00CR
812111	Barber Shops	3	80.00CR	6.20CR			86.20CR
812112	Beauty Salons	15	317.10CR	40.70CR			357.80CR
812113	Nail Salons	1	20.00CR				20.00CR
812191	Diet and Weight Reducing Cente	1	20.00CR	2.60CR			22.60CR
812990	All Other Personal Services	1	20.00CR				20.00CR
		TOTAL	12,919.23CR	502.48CR			13,421.71CR

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			PAYMENT DISTRIBUTION				
27-17-009	SERVICE BUSINESS	149	3,250.23CR	314.72CR			3,564.95CR
27-17-009C	SERVICE BUSINESS OVER 10	26	2,163.00CR	127.46CR			2,290.46CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	40	7,506.00CR	60.30CR			7,566.30CR
		TOTAL	12,919.23CR	502.48CR			13,421.71CR

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	13,421.71CR
099-000-008	POOLED CASH	13,421.71

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES:	THRU ZZZZZZZZZZ
EFFECTIVE DATES:	0/00/0000 TO 99/99/9999
EXPIRATION DATES:	0/00/0000 TO 99/99/9999
PAYMENT DATES:	2/01/2024 TO 2/29/2024
LICENSE CODES:	All
REPORT CODES:	All
FEE CODES:	Include: 27-17-009 , 27-17-009C, 27-17-009D, 27-17-035 , 27-17-299A, 27-17-299B, 27-17-365 , 27-17-415 , 75-85-0

PRINT OPTIONS

SEQUENCE:	CODE
REPORT TYPE:	SUMMARY
REVERSE PAYMENTS:	YES

END OF REPORT

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AM
01-61100	RIDGELAND TOURISM COMMISS	188917	TOURISM TAX	I 202402227692	2/14/2024	217,57(
			TOURISM TAX ,	001-000-101	217,570.29	
					TOTAL =	217,57(

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	217,570.29
	TOTALS FOR ALL FUNDS =	217,570.29

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AM
01-03495	MISS DEPARTMENT OF REVENU	188918	JANUARY 2024 SALES TAX	I 202402227693	2/16/2024	3,86
			JANUARY 2024 SALES TAX	001-000-104	2.10	
			JANUARY 2024 SALES TAX	400-000-111	3,861.62	
					TOTAL =	3,86

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	2.10
400	PUBLIC UTILITIES FUND	3,861.62
	TOTALS FOR ALL FUNDS =	3,863.72

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02402	ACCESS CONTROL GROUP	188919	MAGLOCK FAILURE	I 8683	2/12/2024	900.00
			LOBBY MAGLOCK REWIRE	001-100-637	900.00	
01-02402	ACCESS CONTROL GROUP	188920	MAGLOCK FAILURE	I 8684	2/12/2024	350.00
			MAGLOCK REP LABOR	001-100-637	180.00	
			MOTION DET HARDWARE	001-100-637	170.00	
01-02402	ACCESS CONTROL GROUP	188921	MAGLOCK FAILURE	I 8711	2/09/2024	180.00
			C/S MAGLOCK FAILURE	001-100-637	180.00	
01-03644	AFLAC	188922	EBQ21: FEBRUARY 2024	I 009531	2/14/2024	8,613.64
			EBQ21: FEBRUARY 2024	001-000-171	7,365.28	
			EBQ21: FEBRUARY 2024	005-000-171	221.26	
			EBQ21: FEBRUARY 2024	400-000-171	858.86	
			EBQ21: FEBRUARY 2024	404-000-171	168.24	
01-05556	ALPHA MEDIA LLC	188923	OVERPAYMENT PRIVILEGE LICENSE	I 202402287711	2/28/2024	323.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	323.00	
01-05511	AMAZON CAPITAL SERVICES	188924	SS SUPPLY ORDER	I 17LV-NR1Y-Q9YC	2/19/2024	151.87
			DISINFECTANT SPRAY	001-100-540	38.40	
			DISINFECTANT WIPES	001-100-540	104.48	
			VACUUM BELTS	001-100-540	8.99	
01-05511	AMAZON CAPITAL SERVICES	188925	POCKET ORGANIZERS	I 1F9F-WLK4-MMLL	2/19/2024	194.60
			ORGANIZERS	001-093-540	194.60	
01-01944	ATMOS ENERGY	188926	3013046088: 01-24-24 -02-21-24	I 202402297720	2/21/2024	698.10
			3013046088: 01-24-24 -02-21-24	001-160-630	698.10	
01-05226	AXON ENTERPRISE INC	188927	INPUT ACE RENEWAL	I INUS217149	1/08/2024	3,000.00
			INPUT ACE RENEWAL	001-100-604	3,000.00	
01-05226	AXON ENTERPRISE INC	188928	BATTERIES AND CARTRIDGES	I INUS221272	1/19/2024	3,909.00
			X26P CARTRIDGE	001-100-540	2,165.00	
			X26P BATTERY	001-100-540	1,744.00	
01-06565	JENNIFER POWERS BAIN	188929	BALLOON ARCH	I 0000003	2/15/2024	400.00
			BALLOON ARCH	001-340-650	400.00	
01-06165	BARNETT'S BODY SHOP	188930	P396 BODY WORK	I 39087	2/23/2024	1,247.60
			PARTS	001-100-632	429.00	
			BODY LABOR	001-100-632	224.00	
			PAINT LABOR	001-100-632	264.00	
			MECHANICAL LABOR	001-100-632	125.00	
			PAINT SUPPLIES	001-100-632	198.00	
			BODY SUPPLIES	001-100-632	7.60	
01-06165	BARNETT'S BODY SHOP	188931	P403 AND P404 LITE REMOVE	I 39332	2/20/2024	582.30
			BODY LABOR	001-100-632	240.00	
			PARTS	001-100-632	342.30	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-06663	BEAUTY STAR AND MORE	188932	OVERPAYMENT PRIVILEGE LICENSE	I 202402287713	2/28/2024	12.50
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	12.50	
01-05247	BG CHEMICAL LP	188933	HD CLEANER	I 2402-115	2/14/2024	4,125.00
			HD CLEANER	001-201-575	4,125.00	
01-06658	BMSS LLC	188934	AUDIT FOR YEAR END 09-30-23	I 303397	1/31/2024	35,000.00
			AUDIT FOR YEAR END 09-30-23	001-040-602	35,000.00	
01-05028	ERIN BOYD	188935	ADV TRAV: 03-25-24 - 03-29-24	I 202402267707	2/26/2024	271.40
			ADV TRAV: 03-25-24 - 03-29-24	001-100-610	271.40	
01-08825	BUILDING OFFICIALS ASSOC	188936	MEMBERSHIP	I 202402227691	2/21/2024	200.00
			MEMBERSHIP	001-180-686	200.00	
01-08825	BUILDING OFFICIALS ASSOC	188937	SUMMER CONFERENCE	I 202402237696	2/22/2024	250.00
			SUMMER CONFERENCE	001-180-611	250.00	
01-00440	BUMPER TO BUMPER	188938	FD- SUPPLIES	I 02320033263	2/15/2024	36.80
			OIL FILTERS	001-160-632	14.74	
			AIR FILTER	001-160-632	22.06	
01-00809	BUNCH, DEE	188939	HARDY ROAD WELL	I 766288	2/12/2024	1,970.00
			PARTS	400-650-603	1,200.00	
			TIMERS	400-650-603	200.00	
			LABOR	400-650-603	570.00	
01-03826	C SPIRE WIRELESS	188940	0002596490:01-08-24 - 02-07-24	I 202402267702	2/07/2024	564.22
			0002596490:01-08-24 - 02-07-24	001-340-605	564.22	
01-03826	C SPIRE WIRELESS	188941	0031603285: 01-23-24 -02-22-24	I 202402297721	2/22/2024	3,162.72
			0031603285: 01-23-24 -02-22-24	001-100-605	3,162.72	
01-05381	CALLYO 2009 CORP	188942	CALLYO SOFTWARE RENEWAL	I R19065	2/13/2024	2,655.72
			CALLYO RENEWAL	001-100-635	2,655.72	
01-06649	CANTON MAC HAIK CDJR LTD	188943	ECM UPDATE &ENGINE REPAIR	I 358962	2/13/2024	719.95
			ECM UPDATE	001-100-632	404.35	
			SPARK PLUGS	001-100-632	165.60	
			MISC CHARGES	001-100-632	150.00	
01-05777	CANTON SANITARY LANDFILL	188944	DECEASED DEER DISPOSAL	I 00206303	2/21/2024	46.04
			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	0.04	
01-11050	CAR CARE CLINIC INC	188945	P333 TIRES MOUNTED	I 0079154	2/21/2024	151.99
			MOUNT AND BALANCE	001-100-632	72.00	
			F/E ALIGNMENT	001-100-632	79.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05287	CARDIO PARTNERS INC	188946	FD - MAINTENANCE	I SM-PINV-01250	4/06/2023	511.98
			PHYSIO LIFEPAK 15,12	001-160-635	225.00	
			C02 CLIP	001-160-635	16.98	
			LABOR	001-160-635	270.00	
01-05287	CARDIO PARTNERS INC	188947	FD - MAINTENANCE	I SM-PINV-01251	4/06/2023	3,168.73
			LP15 NIBP MODULE	001-160-635	1,233.73	
			LP15 PRINTER	001-160-635	1,260.00	
			PHYSIO LIFEPAK 15,12	001-160-635	225.00	
			LABOR	001-160-635	450.00	
01-12050	CENTRAL PIPE SUPPLY INC	188948	FIRE HYDRANT 3-WAY 4'	C S100364460.001	2/21/2024	867.60CR
			6"X2" DI TEE CREDIT	400-650-575	867.60CR	
01-12050	CENTRAL PIPE SUPPLY INC	188949	FIRE HYDRANT 3-WAY 4'	I S100360125.002	2/21/2024	520.00
			6"X2" DI TAPPED TEE	400-650-575	520.00	
01-12050	CENTRAL PIPE SUPPLY INC	188950	FIRE HYDRANT 3-WAY 4'	I S100362992.001	2/08/2024	2,634.60
			FIRE HYDRANT3-WAY 4'	400-650-575	2,634.60	
01-12050	CENTRAL PIPE SUPPLY INC	188951	FIRE HYDRANT 3-WAY 4'	I S100363591.001	2/13/2024	117.60
			1" Y STRAINER	400-650-603	117.60	
01-12050	CENTRAL PIPE SUPPLY INC	188952	FIRE HYDRANT 3-WAY 4'	I S100363665.001	2/14/2024	1,052.00
			2" AIR RELEASE VALVE	400-650-603	1,052.00	
01-12050	CENTRAL PIPE SUPPLY INC	188953	FIRE HYDRANT 3-WAY 4'	I S100363987.001	2/16/2024	571.41
			2X6 REPAIR CLAMP	400-650-575	157.86	
			2X12 REPAIR CLAMP	400-650-575	413.55	
01-12050	CENTRAL PIPE SUPPLY INC	188954	23 1/4 MANHOLE RISER	I S100364301.001	2/22/2024	2,697.00
			23 1/4 MANHOLE RISER	001-201-575	2,697.00	
01-12050	CENTRAL PIPE SUPPLY INC	188955	FIRE HYDRANT 3-WAY 4'	I S100364519.001	2/21/2024	423.50
			T-BOLT	400-650-575	150.50	
			I-BOLT	400-650-575	273.00	
01-12050	CENTRAL PIPE SUPPLY INC	188956	23 1/4 MANHOLE RISER	I S100364532.001	2/21/2024	1,062.80
			2" SQ. HD. VALVE	400-650-575	1,062.80	
01-12050	CENTRAL PIPE SUPPLY INC	188957	23 1/4 MANHOLE RISER	I S100364664.001	2/22/2024	778.26
			17X30 METER BOX	400-650-575	778.26	
01-12050	CENTRAL PIPE SUPPLY INC	188958	23 1/4 MANHOLE RISER	I S100364705.001	2/22/2024	377.46
			2" 2 HOLE FLANGE KIT	001-201-575	377.46	
01-12050	CENTRAL PIPE SUPPLY INC	188959	FIRE HYDRANT 3-WAY 4'	I S100364707.001	2/22/2024	279.20
			2"X1" BRASS BUSHING	400-650-575	279.20	
01-13025	CINTAS CORPORATION LOC #2	188960	PAYER #14850389	I 84124323	2/21/2024	34.86
			PAYER #14850389	400-650-540	34.86	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-13025	CINTAS CORPORATION LOC #2	188961	PAYER #14849134	I 84124552	2/21/2024	147.14
			PAYER #14849134	001-201-535	147.14	
01-13025	CINTAS CORPORATION LOC #2	188962	PAYER #14849134	I 84124612	2/21/2024	172.45
			PAYER #14849134	400-650-535	149.12	
			PAYER #14849134	404-650-535	23.33	
01-13025	CINTAS CORPORATION LOC #2	188963	PAYER #14849134	I 84877926	2/28/2024	151.41
			PAYER #14849134	001-201-535	151.41	
01-13025	CINTAS CORPORATION LOC #2	188964	PAYER #14850389	I 84877967	2/28/2024	34.86
			PAYER #14850389	400-650-540	34.86	
01-13025	CINTAS CORPORATION LOC #2	188965	PAYER #14849134	I 84878002	2/28/2024	172.45
			PAYER #14849134	404-650-535	23.33	
			PAYER #14849134	400-650-535	149.12	
01-13601	CLARION LEDGER - SUBSCRIP	188966	CL6284182: 02-01-24 - 02-29-24	I 202402227694	2/22/2024	48.00
			CL6284182: 02-01-24 - 02-29-24	001-040-686	48.00	
01-02440	COMCAST CABLE	188967	8396410530435482: 02-18 -03-17	I 202402277710	2/14/2024	92.21
			8396410530435482: 02-18 -03-17	001-160-604	92.21	
01-15250	CONTROL SYSTEMS INC	188968	REPAIR LIFT STATION	I S-1749	2/19/2024	288.40
			REPAIR LIFT STATION	400-650-603	288.40	
01-05307	CORE & MAIN LP	188969	AQUAPHALT 6.0	I U372346	2/14/2024	624.00
			AQUAPHALT 6.0	001-201-575	624.00	
01-05307	CORE & MAIN LP	188970	2" COMP TO 2" MALE CTS	I U422016	2/22/2024	529.95
			2" COMP TO 2" MALE CTS	400-650-575	529.95	
01-16500	CUSTOM PRODUCTS CORP	188971	SIGN POST,CONES,BARRICADE	I INV2371	2/14/2024	4,874.60
			CHANNELIZER CONE	001-201-575	1,004.80	
			TYPE II BARRICADE	001-201-575	1,029.90	
			DEC. STREET NAME POS	001-201-585	1,400.00	
			DECORATIVE FINIAL TO	001-201-585	562.80	
			DEC. STREET NAME BRA	001-201-585	877.10	
01-06057	DARYL'S CONSTRUCTION LLC	188972	FILL DIRT	I INV0249	2/20/2024	2,175.00
			FILL DIRT	001-201-575	2,175.00	
01-06057	DARYL'S CONSTRUCTION LLC	188973	TOP SOIL	I INV0250	2/21/2024	145.00
			TOP SOIL	001-550-599	145.00	
01-18050	DELL MARKETING L.P.	188974	SOLARWINDS RENEWAL	I 10713016853	11/22/2023	684.32
			SOLARWINDS RENEWAL	001-042-635	684.32	
01-03638	DELTA DENTAL INSURANCE CO	188975	25-1536700000: MARCH 2024	I BE005962842	3/01/2024	12,709.22
			25-1536700000: MARCH 2024	001-010-480	273.51	
			25-1536700000: MARCH 2024	001-020-480	273.51	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	188975	25-1536700000: MARCH 2024	I BE005962842	3/01/2024	12,709.22	CONT
			25-1536700000: MARCH 2024	001-040-480	243.12		
			25-1536700000: MARCH 2024	001-040-480	30.39		
			25-1536700000: MARCH 2024	001-092-480	30.39		
			25-1536700000: MARCH 2024	001-100-480	2,370.42		
			25-1536700000: MARCH 2024	001-160-480	1,762.62		
			25-1536700000: MARCH 2024	001-160-480	30.39		
			25-1536700000: MARCH 2024	001-180-480	334.29		
			25-1536700000: MARCH 2024	001-201-480	820.53		
			25-1536700000: MARCH 2024	001-340-480	395.07		
			25-1536700000: MARCH 2024	001-340-480	0.00		
			25-1536700000: MARCH 2024	005-101-480	60.78		
			25-1536700000: MARCH 2024	400-650-480	607.80		
			25-1536700000: MARCH 2024	404-650-480	60.78		
			25-1536700000: MARCH 2024	001-000-170	4,827.33		
			25-1536700000: MARCH 2024	005-000-170	0.00		
			25-1536700000: MARCH 2024	400-000-170	485.73		
			25-1536700000: MARCH 2024	404-000-170	72.17		
			25-1536700000: MARCH 2024	001-040-480	30.39		
01-18150	DELTA MUFFLER & AUTO REPA	188976	P374 F/E ALIGNMENT	I 3062	2/22/2024	79.90	
			P374 F/E ALIGNMENT	001-100-632	59.95		
			GREASE LUBE	001-100-632	19.95		
01-06652	DOLAN CONSULTING GROUP LL	188977	JUNGERS TRAINING	I 1629-0224-0079	2/14/2024	995.00	
			JUNGERS TRAINING	001-100-681	995.00		
01-03328	EDKO LLC	188978	1ST HERBICIDE APP HIGHLAND COL	I 368414	2/27/2024	7,597.50	
			1ST HERBICIDE APP HIGHLAND COL	001-201-604	7,597.50		
01-06428	ELAN FINANCIAL SERVICES	188979	BILLING 01-18-24 - 02-16-24	I 202402297722	2/29/2024	889.22	
			BILLING 01-18-24 - 02-16-24	001-020-610	490.17		
			BILLING 01-18-24 - 02-16-24	001-100-610	399.05		
01-03711	EMERGENCY EQUIPMENT PROFE	188980	FD - UNIFORMS	I 490395	12/31/2023	315.00	
			NFPA COMP TOE BOOTS	001-160-535	315.00		
01-03711	EMERGENCY EQUIPMENT PROFE	188981	FD - UNIFORM	I 490461	1/08/2024	305.00	
			NFPA COMP BOOTS	001-160-535	305.00		
01-03711	EMERGENCY EQUIPMENT PROFE	188982	FD - SUPPLIES	I 491714	2/16/2024	438.00	
			SCOTT RX EYEGLASS HO	001-160-536	438.00		
01-21506	ENTERGY	188983	111753950: 01-06-24 - 02-06-24	I 202402237695	2/12/2024	307.06	
			111753950: 01-06-24 - 02-06-24	001-201-684	307.06		
01-06185	EVENT PROS LLC	188984	TABLECLOTHS FOR EVENT	I 2456	2/12/2024	647.00	
			TABLECLOTHS 108"	001-340-650	442.00		
			TABLECLOTHS 132"	001-340-650	130.00		
			DELIVERY/LABOR FEE	001-340-650	75.00		
01-02231	EWING IRRIGATION PRODUCTS	188985	ROUND UP	I 21574685	2/21/2024	1,811.53	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-02231	EWING IRRIGATION PRODUCTS	188985	ROUND UP	I 21574685	2/21/2024	1,811.53	CONT
			JUG QUICKPRO	001-340-575	1,359.08		
			RANGER PRO	001-340-575	452.45		
01-01045	FBI/LEEDA	188986	FBI-LEEDA DUES	I 42383076-24	2/22/2024	50.00	
			FBI-LEEDA DUES	001-100-686	50.00		
01-01045	FBI/LEEDA	188987	FBI-LEEDA DUES CHAPIN	I 42384834-24	2/23/2024	50.00	
			FBI-LEEDA DUES CHAPIN	001-100-686	50.00		
01-06661	FEDEX FREIGHT INC	188988	ACCOUNT#300067211	I 9847733932	12/21/2023	625.87	
			ACCOUNT#300067211	400-650-540	625.87		
01-23250	FISHER FIRE EXTINGUISHER	188989	FIRE EXTINGUISHER	I 85742	2/08/2024	578.50	
			INSPECTION	001-340-604	208.00		
			RECHARGE	001-340-604	46.50		
			EXTINGUISHER 20LB	001-340-604	235.00		
			EXTINGUISHER 5LB	001-340-604	89.00		
01-24500	FUELMAN OF MS-#127779	188990	127779: 02-12-24 - 02-18-24	I NP65959557	2/19/2024	31.78	
			127779: 02-12-24 - 02-18-24	001-092-525	31.78		
01-24500	FUELMAN OF MS-#127779	188991	127779: 02-19-24 - 02-25-24	I NP65987487	2/26/2024	82.10	
			127779: 02-19-24 - 02-25-24	001-020-525	82.10		
01-01867	FUELMAN OF MS-#127780	188992	127780: 02-12-24 - 02-18-24	I NP65959558	2/19/2024	2,309.05	
			127780: 02-12-24 - 02-18-24	001-201-525	1,500.00		
			127780: 02-12-24 - 02-18-24	400-650-525	692.81		
			127780: 02-12-24 - 02-18-24	404-650-525	116.24		
01-01867	FUELMAN OF MS-#127780	188993	127780: 02-19-24 - 02-25-24	I NP65987488	2/26/2024	1,624.49	
			127780: 02-19-24 - 02-25-24	001-201-525	991.34		
			127780: 02-19-24 - 02-25-24	400-650-525	577.51		
			127780: 02-19-24 - 02-25-24	404-650-525	55.64		
01-01868	FUELMAN OF MS-#127781	188994	127781: 02-12-24 - 02-18-24	I NP65959559	2/19/2024	539.63	
			127781: 02-12-24 - 02-18-24	001-160-525	539.63		
01-01868	FUELMAN OF MS-#127781	188995	127781: 02-19-24 - 02-25-24	I NP65987489	2/26/2024	356.61	
			127781: 02-19-24 - 02-25-24	001-160-525	356.61		
01-01869	FUELMAN OF MS-#127782	188996	127782: 02-12-24 - 02-18-24	I NP65959560	2/19/2024	189.50	
			127782: 02-12-24 - 02-18-24	001-180-525	189.50		
01-01869	FUELMAN OF MS-#127782	188997	127782: 02-19-24 - 02-25-24	I NP65987490	2/26/2024	57.32	
			127782: 02-19-24 - 02-25-24	001-180-525	57.32		
01-01870	FUELMAN OF MS-#127783	188998	127783: 02-12-24 - 02-18-24	I NP65959561	2/19/2024	3,974.69	
			127783: 02-12-24 - 02-18-24	001-100-525	3,974.69		
01-01870	FUELMAN OF MS-#127783	188999	127783: 02-19-24 - 02-25-24	I NP65987491	2/26/2024	3,925.92	
			127783: 02-19-24 - 02-25-24	001-100-525	3,925.92		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	189000	127785: 02-12-24 - 02-18-24	I NP65959562	2/19/2024	219.13
			127785: 02-12-24 - 02-18-24	001-340-525	219.13	
01-00565	GEORGE'S DOOR SERVICE INC	189001	FD - BAY DOOR 4	I 050778	1/23/2024	168.00
			FD - BAY DOOR 4	001-160-635	168.00	
01-00565	GEORGE'S DOOR SERVICE INC	189002	FD - BAY DOOR 4	I 050901	2/20/2024	182.00
			BAY DOOR 4	001-160-637	182.00	
01-04038	GILMORE TOWING & RECOVERY	189003	TOW TRACTOR TO PW	I 202402217690	2/20/2024	125.00
			340-6-454 TOW TO PW	001-340-604	125.00	
01-06429	GLOBAL POLICE SOLUTIONS L	189004	WILLIAMS TRAINING	I 2024051	2/21/2024	295.00
			WILLIAMS TRAINING	001-100-681	295.00	
01-26200	GRAINGER, W W INC	189005	CHAIN AND HOOKS	I 9015126130	2/09/2024	300.08
			49DM40 3/8" CHAIN	001-201-540	164.48	
			49JN57 3/8"GRAB HOOK	001-201-540	135.60	
01-26200	GRAINGER, W W INC	189006	CHAIN AND HOOKS	I 9015126148	2/09/2024	59.28
			49JN44 3/8"SLIP HOOK	001-201-540	59.28	
01-26200	GRAINGER, W W INC	189007	CHAIN AND HOOKS	I 9026511569	2/20/2024	331.20
			5C450 12X16X1 FILTER	001-201-540	331.20	
01-01248	GRAYBAR ELECTRIC COMPANY	189008	OMNI CABLE	I 9335471409	1/08/2024	1,087.49
			OMNI CABLE 500' REEL	001-201-575	1,054.05	
			FREIGHT	001-201-575	33.44	
01-05380	GREEN OAK GARDEN CENTER L	189009	TULIPS	I 21448	1/08/2024	720.00
			TULIPS	001-340-650	720.00	
01-05380	GREEN OAK GARDEN CENTER L	189010	FEBRUARY 2024 INVOICE	I 21760	1/22/2024	283.29
			FEBRUARY 2024 INVOICE	001-100-604	283.29	
01-05380	GREEN OAK GARDEN CENTER L	189011	CH MARCH MAINT	I 21978	2/21/2024	150.00
			CH MARCH MAINT	001-092-637	150.00	
01-05380	GREEN OAK GARDEN CENTER L	189012	MARCH 2024 INVOICE	I 22139	2/21/2024	283.29
			MARCH 2024 INVOICE	001-100-604	283.29	
01-06656	JARED GREENLAW	189013	REIMBURSEMENT EMT BKGROUND CK	I 202402267700	2/26/2024	54.17
			REIMBURSEMENT EMT BKGROUND CK	001-160-681	54.17	
01-27765	HARCROS CHEMICALS INC	189014	ONE TON CHLORINE	I 770128425	2/15/2024	2,080.00
			ONE TON CHLORINE	400-650-575	2,080.00	
01-27765	HARCROS CHEMICALS INC	189015	ONE TON CHLORINE	I 770128426	2/15/2024	2,080.00
			ONE TON CHLORINE	400-650-575	2,080.00	
01-27765	HARCROS CHEMICALS INC	189016	150LB CHLORINE CYLINDER	I 770128450	2/20/2024	3,338.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-27765	HARCROS CHEMICALS INC	189016	150LB CHLORINE CYLINDER	I 770128450	2/20/2024	3,338.00	CONT
			150LB CHLORINE CYLINDER	400-650-575	3,288.00		
			DELIVERY CHARGE	400-650-575	50.00		
01-29650	HESSELBEIN TIRE CO	189017	TIRE REPLACEMENT	I 65-0682507	2/22/2024	620.88	
			TIRE REPLACEMENT	001-340-635	616.88		
			TIRE DISPOSAL	001-340-635	4.00		
01-30000	HILLARD, MARVIN	189018	CLEAN OUT MANHOLES	I MH021224X	2/12/2024	630.00	
			CLEAN OUT MANHOLES	400-650-603	630.00		
01-04622	SALLY M HOLLY	189019	FEBRUARY 2024 SERVICES	I 202402267699	2/26/2024	990.00	
			FEBRUARY 2024 SERVICES	001-340-690	990.00		
01-06660	SIDNEY HUGHES	189020	ADV TRAV: 03-17-24 - 03-21-24	I 202402267706	2/26/2024	317.40	
			ADV TRAV: 03-17-24 - 03-21-24	001-100-610	317.40		
01-05127	CALVIN JAMES HILL	189021	PRESSURE CLEANING	I 202055	2/24/2024	1,712.00	
			FRP FRONT ENTRANCE	001-340-604	475.00		
			FRIENDSHIP PAVILION	001-340-604	475.00		
			WOLCOTT ENTRANCE	001-340-604	650.00		
			CHEMICALS & SUPPLIES	001-340-604	112.00		
01-06406	IMAGINARY COMPANY	189022	MCJ LAYOUT, ANNIV LOGO	I 24-013	2/20/2024	775.00	
			ANNIV LOGO DESIGN	001-093-611	750.00		
			STOCK PHOTO	001-093-611	25.00		
01-06406	IMAGINARY COMPANY	189023	MCJ LAYOUT, ANNIV LOGO	I 24-018	2/20/2024	200.00	
			RIDG LIFE LAYOUT	001-093-620	150.00		
			STOCK PHOTO	001-093-620	50.00		
01-06406	IMAGINARY COMPANY	189024	MCJ LAYOUT, ANNIV LOGO	I 24-019	2/20/2024	200.00	
			MCJ LAYOUT JAN	001-093-615	200.00		
01-06406	IMAGINARY COMPANY	189025	MCJ LAYOUT, ANNIV LOGO	I 24-020	2/20/2024	200.00	
			MCJ LAYOUT FEB	001-093-615	200.00		
01-05386	IMO US SOUTH LLC	189026	OVERPAYMENT PRIVILEGE LICENSE	I 202402287716	2/21/2024	3.60	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	3.60		
01-00905	INTERSTATE ALL BATTERY CE	189027	BATTERY SUPPLY	I 01039752	2/12/2024	23.40	
			AAA BATTERY STOCK	001-100-540	23.40		
01-00905	INTERSTATE ALL BATTERY CE	189028	GOLF CART BATTERY	I 02053229	2/21/2024	89.95	
			SP-70 LG IBL IB	001-340-635	89.95		
01-05346	JACKKNIFED TRAILER	189029	JACK AND HITCH	I 70296	2/14/2024	360.00	
			A-FRAME COUPLER	001-201-635	120.00		
			ADJ. COUPLER W/BOLT	001-201-635	65.00		
			JACK	001-201-635	175.00		
01-33380	JACKSON COMMUNICATIONS IN	189030	MOTOROLA MIC CABLE	I 173192	2/12/2024	81.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-33380	JACKSON COMMUNICATIONS IN	189030	MOTOROLA MIC CABLE	I 173192	2/12/2024	81.00	CONT
			MOTOROLA MIC CABLE	001-100-540	81.00		
01-33385	JACKSON DATA PRODUCTS IN	189031	PL PAPER	I INV41092	2/15/2024	79.56	
			PL PAPER	001-040-540	79.56		
01-33800	JACKSON PAPER COMPANY	189032	FD - SUPPLIES ST. 4	I 1366976	1/24/2024	115.97	
			DETERGENT	001-160-510	115.97		
01-33800	JACKSON PAPER COMPANY	189033	FD - SUPPLIES ST. 4	I 1367074	1/24/2024	120.63	
			TOILET PAPER	001-160-510	39.50		
			PAPER TOWELS	001-160-510	48.78		
			TORK ROLLS TOWELS	001-160-510	32.35		
01-33800	JACKSON PAPER COMPANY	189034	FD - BROOM HANDLE	I 1367989	1/31/2024	28.85	
			BROOM HANDLE	001-160-510	28.85		
01-33800	JACKSON PAPER COMPANY	189035	FD - SUPPLIES	I 1368549	2/06/2024	73.17	
			PAPER TOWELS	001-160-510	73.17		
01-33800	JACKSON PAPER COMPANY	189036	PW 8 1/2 X 11 COPY PAPER	I 1368916	2/08/2024	398.00	
			PW 8 1/2 X 11 COPY PAPER	001-201-500	199.00		
			PW 8 1/2 X 11 COPY PAPER	400-650-500	199.00		
01-33800	JACKSON PAPER COMPANY	189037	FD - SUPPLIES ST 1	I 1369163	2/12/2024	250.67	
			LAUNDRY	001-160-510	115.97		
			ECO E31 PH CLEANER	001-160-510	134.70		
01-33800	JACKSON PAPER COMPANY	189038	FD - SUPPLIES ST. 3	I 1369186	2/12/2024	81.13	
			TORK ROLL	001-160-510	32.35		
			PAPER TOLL	001-160-510	48.78		
01-33800	JACKSON PAPER COMPANY	189039	FD - SUPPLIES	I 1369423	2/13/2024	117.04	
			GARBAGE LINERS	001-160-510	117.04		
01-33800	JACKSON PAPER COMPANY	189040	FD - SUPPLIES ST. 1	I 1369826	2/16/2024	84.82	
			AUTO WASH	001-160-632	84.82		
01-05502	ALONZO JONES	189041	ADV TRAV: 03-31-24 - 04-05-24	I 202402267708	2/26/2024	396.75	
			ADV TRAV: 03-31-24 - 04-05-24	001-100-610	396.75		
01-06015	JP MIDSOUTH CLEANING SYST	189042	JANITORIAL SVC: MARCH 2024	I 219911	3/01/2024	1,520.00	
			JANITORIAL SVC: MARCH 2024	001-092-636	1,520.00		
01-02901	JUNGERS, RYAN	189043	ADV TRAV: 03-11-24 - 03-15-24	I 202402267709	2/26/2024	271.40	
			ADV TRAV: 03-11-24 - 03-15-24	001-100-610	271.40		
01-00973	KIMBALL MIDWEST	189044	STOCK SUPPLES	I 101901098	2/09/2024	334.95	
			12GA ATO FUSEHOLDER	400-650-540	27.45		
			#2 CRYO-GEN N DRILL	400-650-540	12.49		
			3/16X15-1/2 BLK CABL	400-650-540	34.66		
			#24 CRYO-GEN N DRILL	400-650-540	6.21		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00973	KIMBALL MIDWEST	189044	STOCK SUPPLES	I 101901098	2/09/2024	334.95	CONT
			#30 CRYO-GEN N DRILL	400-650-540	5.38		
			#37 CRYO-GEN N DRILL	400-650-540	5.03		
			#41 CRYO-GEN N DRILL	400-650-540	4.86		
			M10X1.5 HEX NUT 10.9	400-650-540	20.11		
			TORQ CB III	400-650-540	144.60		
			Z FLAP DISC UM	400-650-540	74.16		
01-06664	LA MORENA	189045	OVERPAYMENT PRIVILEGE LICENSE	I 202402287714	2/06/2024	4.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	4.00		
01-04561	LAMPTON LOVE GAS COMPANY,	189046	SITE 57 PROPANE	I 3761439	12/22/2023	216.89	
			SITE 57 PROPANE	001-100-525	204.39		
			REGULATORY FEE	001-100-525	12.50		
01-02334	RITA LATHAM	189047	FEBRUARY 2024 SERVICES	I 202402267697	2/26/2024	360.00	
			FEBRUARY 2024 SERVICES	001-340-690	360.00		
01-02031	LOWE'S BUSINESS ACCOUNT	189048	ADS 6"X6" COUPLER	I 01355	2/21/2024	18.56	
			ADS 6"X6" COUPLER	001-201-575	19.96		
			DISCOUNT	001-201-575	1.40CR		
01-02031	LOWE'S BUSINESS ACCOUNT	189049	FD- SUPPLIES	I 97815	2/14/2024	167.36	
			HORIZONTAL BLINDS	001-160-637	167.36		
01-06156	MADISON CLEANING SERVICES	189050	JANITORIAL SERVICES	I 356	2/01/2024	500.00	
			JANITORIAL SERVICES	001-340-604	500.00		
01-41100	MADISON COUNTY SHERIFF'S	189051	JANUARY 2024 HOUSING	I R-0124	2/12/2024	5,040.00	
			JANUARY 2024 HOUSING	001-100-687	5,040.00		
01-01078	MADISON COUNTY WASTEWATER	189052	PARKWAY EAST: MARCH 2024	I 5312	1/31/2024	2,021.54	
			PARKWAY EAST: MARCH 2024	400-650-845	2,021.54		
01-01078	MADISON COUNTY WASTEWATER	189053	BOZEMAN RD: MARCH 2024	I 5313	1/31/2024	1,832.14	
			BOZEMAN RD: MARCH 2024	400-650-848	1,832.14		
01-01078	MADISON COUNTY WASTEWATER	189054	BBWTF EXPANSION: MARCH 2024	I 5314	1/31/2024	5,809.84	
			BBWTF EXPANSION: MARCH 2024	400-650-846	5,809.84		
01-03554	MADISON SOUTH RUBBISH LAN	189055	LANDFILL CHARGES	I 17994	2/23/2024	588.00	
			12 CUBIC YARDS	001-201-683	546.00		
			HOST FEE	001-201-683	21.00		
			ENVIRONMENTAL FEE	001-201-683	21.00		
01-03554	MADISON SOUTH RUBBISH LAN	189056	LANDFILL CHARGES	I 18010	2/23/2024	252.00	
			12 CUBIC YARDS	001-201-683	234.00		
			HOST FEE	001-201-683	9.00		
			ENVIRONMENTAL FEE	001-201-683	9.00		
01-05685	MAGNOLIA LOCKSMITH COMPAN	189057	LOCK ON TRAILHEAD BA	I SAJ28692	2/20/2024	147.50	
			COMMERCIAL SC	001-340-604	90.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05685	MAGNOLIA LOCKSMITH COMPAN	189057	LOCK ON TRAILHEAD BA	I SAJ28692	2/20/2024	147.50	CONT
			LABOR	001-340-604	37.50		
			COMMERCIAL PASSAGE L	001-340-604	20.00		
01-42310	MARS MARKETING PROMOTIONA	189058	SHIRTS FOR MIS DEPT	I 44933	2/21/2024	499.00	
			SHIRTS FOR MIS DEPT	001-042-540	499.00		
01-42310	MARS MARKETING PROMOTIONA	189059	FD - UNIFORMS	I 44951	2/19/2024	1,385.73	
			FF SWEATSHIRTS MED	001-160-535	299.85		
			FF SWEATSHIRTS LRG	001-160-535	599.70		
			FF SWEATSHIRTS 3X	001-160-535	299.85		
			UPCHARGE 3X	001-160-535	60.00		
			RESET SCREENS	001-160-535	70.00		
			SHIPPING	001-160-535	56.33		
01-03146	MARTIN BLOUGH CO	189060	FD - ANL MAINTENANCE	I I2871	2/07/2024	128.50	
			BI ANL FIRE SYS ST.4	001-160-637	110.00		
			FUSE LINKS ST.4	001-160-637	18.50		
01-03146	MARTIN BLOUGH CO	189061	FD - ANL MAINTENANCE	I I2873	2/07/2024	148.50	
			BI ANL FIRE SYS ST.1	001-160-637	110.00		
			FUSE LINKS ST.1	001-160-637	18.50		
			FIRE EXT CERT ST.1	001-160-637	20.00		
01-03146	MARTIN BLOUGH CO	189062	FD - ANL MAINTENANCE	I I2879	2/07/2024	158.50	
			BI ANL FIRE SYS ST.3	001-160-637	110.00		
			FUSE LINK ST.3	001-160-637	18.50		
			FIRE EXT CERT ST.3	001-160-637	30.00		
01-03146	MARTIN BLOUGH CO	189063	EXTINGUISH INSPECTIONS	I I2965	2/21/2024	85.00	
			EXTINGUISH INSPECTIONS	001-100-637	85.00		
01-05786	METROPOLITAN LIFE INSURAN	189064	TM05969153: FEBRUARY 2024	I 202402297723	2/01/2024	1,993.31	
			TM05969153: FEBRUARY 2024	001-010-480	74.25		
			TM05969153: FEBRUARY 2024	001-020-480	74.25		
			TM05969153: FEBRUARY 2024	001-040-480	66.00		
			TM05969153: FEBRUARY 2024	001-040-480	8.25		
			TM05969153: FEBRUARY 2024	001-092-480	8.25		
			TM05969153: FEBRUARY 2024	001-100-480	651.75		
			TM05969153: FEBRUARY 2024	001-160-480	470.25		
			TM05969153: FEBRUARY 2024	001-180-480	90.75		
			TM05969153: FEBRUARY 2024	001-201-480	222.75		
			TM05969153: FEBRUARY 2024	001-340-480	99.00		
			TM05969153: FEBRUARY 2024	005-101-480	16.50		
			TM05969153: FEBRUARY 2024	400-650-480	165.00		
			TM05969153: FEBRUARY 2024	404-650-480	16.50		
			TM05969153: FEBRUARY 2024	001-000-170	27.33		
			TM05969153: FEBRUARY 2024	005-000-170	0.00		
			TM05969153: FEBRUARY 2024	400-000-170	2.48		
			TM05969153: FEBRUARY 2024	404-000-170	0.00		
01-05786	METROPOLITAN LIFE INSURAN	189065	TM05969153: MARCH 2024	I 202402297724	2/21/2024	1,994.97	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05786	METROPOLITAN LIFE INSURAN	189065	TM05969153: MARCH 2024	I 202402297724	2/21/2024	1,994.97	CONT
			TM05969153: MARCH 2024	001-010-480	74.25		
			TM05969153: MARCH 2024	001-020-480	74.25		
			TM05969153: MARCH 2024	001-040-480	66.00		
			TM05969153: MARCH 2024	001-040-480	8.25		
			TM05969153: MARCH 2024	001-092-480	8.25		
			TM05969153: MARCH 2024	001-100-480	651.75		
			TM05969153: MARCH 2024	001-160-480	470.25		
			TM05969153: MARCH 2024	001-180-480	90.75		
			TM05969153: MARCH 2024	001-201-480	222.75		
			TM05969153: MARCH 2024	001-340-480	99.00		
			TM05969153: MARCH 2024	005-101-480	16.50		
			TM05969153: MARCH 2024	400-650-480	165.00		
			TM05969153: MARCH 2024	404-650-480	16.50		
			TM05969153: MARCH 2024	001-000-170	28.99		
			TM05969153: MARCH 2024	005-000-170	0.00		
			TM05969153: MARCH 2024	400-000-170	2.48		
			TM05969153: MARCH 2024	404-000-170	0.00		
01-05319	MIDSOUTH ELEVATOR LLC	189066	MONTHLY ELEVATOR MAINTENANCE	I INV-02206	2/15/2024	289.41	
			MONTHLY ELEVATOR MAINTENANCE	001-100-637	289.41		
01-05399	MILLS, SCANLON, DYE, & PI	189067	SERVICES THROUGH 02-27-24	I 202402287715	2/28/2024	18,135.28	
			SERVICES THROUGH 02-27-24	001-060-601	2,800.00		
			SERVICES THROUGH 02-27-24	001-060-601	2,615.00		
			SERVICES THROUGH 02-27-24	001-060-601	3,176.00		
			SERVICES THROUGH 02-27-24	001-060-601	7,764.78		
			SERVICES THROUGH 02-27-24	001-060-601	325.00		
			SERVICES THROUGH 02-27-24	371-601-601	1,204.50		
			SERVICES THROUGH 02-27-24	400-650-601	250.00		
01-06515	MARTHA E MILLSAPS	189068	FEBRUARY 2024 SERVICES	I 202402267698	2/26/2024	720.00	
			FEBRUARY 2024 SERVICES	001-340-690	720.00		
01-47650	MISS STATE DEPT OF HEALTH	189069	BOILER INSPECTIONS	I 24-134912	2/15/2024	390.00	
			BOILER INSPECTIONS	001-010-637	30.00		
			BOILER INSPECTIONS	001-100-637	90.00		
			BOILER INSPECTIONS	001-201-637	60.00		
			BOILER INSPECTIONS	001-340-637	120.00		
			BOILER INSPECTIONS	400-650-637	90.00		
01-47650	MISS STATE DEPT OF HEALTH	189070	BOILER INSPECTIONS	I 24-134927	2/16/2024	270.00	
			BOILER INSPECTIONS	001-092-637	90.00		
			BOILER INSPECTIONS	001-160-637	120.00		
			BOILER INSPECTIONS	001-340-637	30.00		
			BOILER INSPECTIONS	001-350-637	30.00		
01-47700	MISS STATE FIRE ACADEMY	189071	FD - TRAINING	I 31922	2/16/2024	365.00	
			TRCK COMPANY OPERATI	001-160-681	365.00		
01-47700	MISS STATE FIRE ACADEMY	189072	FD - TRAINING	I 31941	2/16/2024	500.00	
			FF 1001 I-II REYES	001-160-681	500.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-47950	MISS VALLEY ELECTRIC SUPP	189073	FD - SUPPLIES	I S1419853.001	1/25/2024	420.01
			RETROFIT DOWNLIGHT	001-160-637	280.00	
			20W LED WALL FIXTURE	001-160-637	140.01	
01-47950	MISS VALLEY ELECTRIC SUPP	189074	FD - SUPPLIES	I S1421827.001	2/26/2024	135.41
			45W LED LIGHTS	001-160-540	57.15	
			54W LED LIGHT	001-160-540	61.82	
			LAMP MOGUL	001-160-540	16.44	
01-47950	MISS VALLEY ELECTRIC SUPP	189075	ELECTRIC PARTS	I S1422730.001	2/23/2024	506.00
			BULBS & PHOTO CELL	001-201-637	300.00	
			BULBS	400-650-637	148.00	
			BULB	400-650-637	58.00	
01-04419	MISSISSIPPI AG COMPANY	189076	NEW BLADES	I P12244	2/26/2024	143.16
			TCU15882 BLADE	001-340-635	143.16	
01-06659	MISSISSIPPI AIR EXPRESS L	189077	FLIGHT - AMAZON TRIP	I 206	2/26/2024	13,041.94
			FLIGHT - AMAZON TRIP	001-020-610	13,041.94	
01-06240	MOBILE MINI INC	189078	2/22/24 TO 3/20/24	I 9020269002	2/22/2024	180.30
			2/22/24 TO 3/20/24	467-650-760	180.30	
01-51450	NATIONAL FIRE PROTECTION	189079	FD - ANNUAL NFPA	I 0056455M	2/08/2024	175.00
			NFPA BAILEY 1176226	001-160-686	175.00	
01-52090	NEEL-SCHAFFER INC	189080	EAST COUNTY LINE RESURFACING	I 1093407	1/10/2024	3,708.24
			EAST COUNTY LINE RESURFACING	316-601-600	3,708.24	
01-04679	NEXAIR, LLC	189081	TORCH BOTTLE RENTAL	I 0011721804	1/31/2024	95.01
			HIGH PSI BOTTLE	400-650-540	41.54	
			LOW PSI BOTTLE	400-650-540	41.54	
			CYLINDER CONTROL TEC	400-650-540	0.93	
			CYLINDER MAINTENANCE	400-650-540	11.00	
01-01133	O'REILLY AUTO PARTS	189082	ALTERNATOR	C 483824	2/23/2024	10.00CR
			CORE RETURN	001-201-632	10.00CR	
01-01133	O'REILLY AUTO PARTS	189083	ALTERNATOR	I 483686	2/22/2024	118.00
			ALTERNATOR	001-201-632	108.00	
			CORE CHARGE	001-201-632	10.00	
01-53715	OFFICE PRODUCTS PLUS INC	189084	PW LEGAL FOLDERS	I 1047662-0	2/13/2024	32.16
			PW LEGAL FILES	001-201-500	32.16	
01-53715	OFFICE PRODUCTS PLUS INC	189085	PW LEGAL FOLDERS	I 1047814-0	2/13/2024	15.48
			CALCULATOR PAPER	400-650-500	15.48	
01-53715	OFFICE PRODUCTS PLUS INC	189086	PW LEGAL FOLDERS	I 1047816-0	2/13/2024	9.51
			LETTER FILE FOLDERS	001-201-500	9.51	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	189087	PW LEGAL FOLDERS	I 1047816-1	2/14/2024	16.08
			PW LEGAL FILES	001-201-500	16.08	
01-53715	OFFICE PRODUCTS PLUS INC	189088	CORP SEAL STAMP	I 1048427-0	2/19/2024	27.65
			TAPE	001-040-500	27.65	
01-53715	OFFICE PRODUCTS PLUS INC	189089	CORP SEAL STAMP	I 1048427-1	2/19/2024	24.50
			CORP SEAL STAMP	001-040-540	24.50	
01-05840	PAK MAIL	189090	FD - SHIPPING	I 43467	2/23/2024	21.59
			SHIPPING	001-160-540	21.59	
01-01932	PINNACLE TOWERS LLC	189091	TOWER RENTAL MARCH 2024	I 43871514	3/01/2024	2,228.40
			TOWER RENTAL MARCH 2024	005-101-604	2,228.40	
01-04399	PITNEY BOWES GLOBAL FINAN	189092	12-30-23 - 03-29-24 LEASE	I 3318710014	2/09/2024	606.63
			12-30-23 - 03-29-24 LEASE	001-010-604	606.63	
01-06666	A PRETTY PUPPY	189093	OVERPAYMENT PRIVILEGE LICENSE	I 202402297725	2/13/2024	3.60
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	3.60	
01-04304	PROFESSIONAL BINDING PROD	189094	BINDERS	I PSI0217944	2/08/2024	347.13
			13MM BLACK	001-180-540	38.84	
			800 BLACK	001-180-540	20.64	
			7 MIL CLEAR COVERS	001-180-540	30.50	
			81/2X11 BLACK COVERS	001-180-540	79.70	
			11X17 BLACK COVERS	001-180-540	92.65	
			7MIL CLEAR COVER 11X	001-180-540	44.85	
			SHIPPING	001-180-540	39.95	
01-58000	PROFESSIONAL DISPATCH MAN	189095	BASIC DISPATCH CERT COURS	I 2024-2-13-4	2/15/2024	395.00
			BASIC DISPATCH CERT COURS	001-100-681	395.00	
01-04355	PUBLIC SAFETY ACADEMICS A	189096	DISPATCH TRAINING	I 101297	2/19/2024	600.00
			OIS-CIT TRAINING	001-100-681	300.00	
			OIS-CIT TRAINING	001-100-681	300.00	
01-58400	PUCKETT MACHINERY COMPANY	189097	BRAKE PARTS	I P00C6244096	2/02/2024	1,661.06
			BRAKE DISC	400-650-635	545.61	
			BOLT-FLANGE	400-650-635	8.24	
			BRAKE GP-PAR	400-650-635	1,107.21	
01-00381	PUCKETT RENTS	189098	QUICKRETE 80LB BAG	C 1022561-0002	2/20/2024	5.25CR
			CREDIT	001-201-575	5.25CR	
01-00381	PUCKETT RENTS	189099	QUICKRETE 80LB BAG	I 1022561-0001	2/20/2024	220.50
			QUICKRETE 80LB BAG	001-201-575	220.50	
01-05980	RACE RESULT AMERICAS INC	189100	BIB NUMBERS	I 184262	2/21/2024	299.57
			TYVECK BIB	001-340-540	253.00	
			SETUP FEE	001-340-540	25.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05980	RACE RESULT AMERICAS INC	189100	BIB NUMBERS	I 184262	2/21/2024	299.57	CONT
			SHIPPING/HNDLING	001-340-540	21.57		
01-05993	RADIO PEOPLE, THE	189101	OVERPAYMENT PRIVILEGE LICENSE	I 202402297719	2/29/2024	18.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	18.00		
01-06482	MICHAEL RAFIDI	189102	ADV TRAV: 03-17-24 - 03-21-24	I 202402267704	2/26/2024	317.40	
			ADV TRAV: 03-17-24 - 03-21-24	001-100-610	317.40		
01-59175	RAM ELECTRIC CO	189103	DISPATCH CONSOLE UPGRADE	I 240011S	2/15/2024	1,534.40	
			WORK MATERIALS	005-101-730	30.26		
			FOREMAN LABOR	005-101-730	210.00		
			JOURNEYMAN LABOR	005-101-730	548.00		
			JOURNEYMAN LABOR	005-101-730	51.38		
			APPRENTICE LABOR	005-101-730	464.00		
			APPRENTICE LABOR	005-101-730	43.50		
			APPRENTICE LABOR	005-101-730	174.00		
			MISC CHARGES	005-101-730	13.26		
01-59175	RAM ELECTRIC CO	189104	DISPATCH CONSOLE UPGRADE	I 240028S	2/15/2024	783.55	
			MATERIALS	005-101-730	24.55		
			JOURNEYMAN LABOR	005-101-730	411.00		
			APPRENTICE LABOR	005-101-730	348.00		
01-06634	READY ONE DEMOLITION LLC	189105	DEMO 474 S WHEATLEY	I I240213151	2/12/2024	8,171.25	
			DEMO 474 S WHEATLEY	001-180-604	8,171.25		
01-59525	REALTY SIGN SERVICE	189106	PERMIT CARDS	I 25846	2/21/2024	1,275.00	
			PERMIT CARDS	001-180-540	1,275.00		
01-02496	RJ YOUNG COMPANY	189107	C-JC1548: 01-23-24 - 02-22-24	I INV6781340	2/19/2024	5,006.32	
			C-JC1548: 01-23-24 - 02-22-24	001-010-635	413.90		
			C-JC1548: 01-23-24 - 02-22-24	001-020-635	136.19		
			C-JC1548: 01-23-24 - 02-22-24	001-040-635	538.16		
			C-JC1548: 01-23-24 - 02-22-24	001-080-635	26.85		
			C-JC1548: 01-23-24 - 02-22-24	001-100-635	1,981.31		
			C-JC1548: 01-23-24 - 02-22-24	001-160-635	443.11		
			C-JC1548: 01-23-24 - 02-22-24	001-180-635	471.40		
			C-JC1548: 01-23-24 - 02-22-24	001-340-635	366.54		
			C-JC1548: 01-23-24 - 02-22-24	400-650-635	504.70		
			C-JC1548: 01-23-24 - 02-22-24	001-201-635	124.16		
01-06599	SEALMASTER	189108	TACK AWAY 5/1	I 174692	2/08/2024	138.00	
			TACK AWAY 5/1	001-201-575	138.00		
01-00263	SECURITY & INVEST SUPPORT	189109	OVERPAYMENT PRIVILEGE LICENSE	I 202402287717	2/02/2024	149.94	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	149.94		
01-06654	DEMOND SHOULDERS	189110	REIMBURSEMENT EMT BKGROUND CK	I 202402267701	2/26/2024	54.17	
			REIMBURSEMENT EMT BKGROUND CK	001-160-681	54.17		
01-04854	SITEONE LANDSCAPE SUPPLY	189111	LANDSCAPING	I 138038631-001	2/23/2024	1,450.84	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04854	SITEONE LANDSCAPE SUPPLY	189111	LANDSCAPING	I 138038631-001	2/23/2024	1,450.84	CONT
			ROSA NOVAROSPOP	001-340-575	855.14		
			HEMEROCALLIS	001-340-575	449.70		
			BERBERIS THUNBERGII	001-340-575	46.93		
			ILEX NELLI R	001-340-575	99.07		
01-65950	SOUTHERN ADMINISTRATORS	189112	COMPANY #106: MARCH 2024	I 24022110600000	2/21/2024	541.85	
			COMPANY #106: MARCH 2024	001-010-481	15.75		
			COMPANY #106: MARCH 2024	001-020-481	12.25		
			COMPANY #106: MARCH 2024	001-040-481	10.50		
			COMPANY #106: MARCH 2024	001-092-481	0.00		
			COMPANY #106: MARCH 2024	001-040-481	1.75		
			COMPANY #106: MARCH 2024	001-100-481	92.75		
			COMPANY #106: MARCH 2024	001-160-481	70.00		
			COMPANY #106: MARCH 2024	001-180-481	10.50		
			COMPANY #106: MARCH 2024	001-201-481	28.00		
			COMPANY #106: MARCH 2024	001-340-481	15.75		
			COMPANY #106: MARCH 2024	005-101-481	1.75		
			COMPANY #106: MARCH 2024	400-650-481	19.25		
			COMPANY #106: MARCH 2024	404-650-481	3.50		
			COMPANY #106: MARCH 2024	001-000-170	236.62		
			COMPANY #106: MARCH 2024	005-000-170	1.50		
			COMPANY #106: MARCH 2024	400-000-170	18.98		
			COMPANY #106: MARCH 2024	404-000-170	3.00		
01-03210	SOUTHERN CONNECTION POLIC	189113	UNIFORM PANTS MCCULLOUGH	I 28604	12/15/2023	79.00	
			UNIFORM PANTS	001-100-535	79.00		
01-03210	SOUTHERN CONNECTION POLIC	189114	FD- UNIFORM PANTS	I 29233	2/06/2024	167.99	
			KHAKI PANTS	001-160-535	49.99		
			KHAKI PANTS	001-160-535	118.00		
01-03210	SOUTHERN CONNECTION POLIC	189115	FD- UNIFORM	I 29306	2/12/2024	177.00	
			NAVY TACTICAL PANTS	001-160-535	118.00		
			NAVY TACTICAL PANT	001-160-535	59.00		
01-03210	SOUTHERN CONNECTION POLIC	189116	FD - RESCUE 4	I 29324	2/13/2024	628.00	
			LABOR	001-160-632	130.00		
			SOS MPOWER 4 LGHHEAD	001-160-632	458.00		
			EMP BRACKETS	001-160-632	40.00		
01-03210	SOUTHERN CONNECTION POLIC	189117	FD - RESCUE 1	I 29325	2/13/2024	4,997.87	
			LABOR	001-160-632	1,000.00		
			JOTTO FLOOR PLATE	001-160-632	193.36		
			JOTTO DESK CONSOLE	001-160-632	632.71		
			GOLIGHT	001-160-632	920.00		
			MICROPULSE	001-160-632	1,303.50		
			POWER DISTRIBUTION	001-160-632	65.00		
			PATHFINDER SIREN	001-160-632	883.30		
01-03210	SOUTHERN CONNECTION POLIC	189118	DISPATCH UNIFORM POLOS	I 29411	2/19/2024	85.98	
			DISPATCH UNIFORM POLOS	001-100-535	85.98		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	189119	SRT BODY WORN CASE	I 29453	2/21/2024	469.50
			SRT BODY WORN CASE	103-101-540	469.50	
01-03210	SOUTHERN CONNECTION POLIC	189120	BLAUER SHELL JACKET	I 29493	2/23/2024	259.99
			BLAUER SHELL JACKET	001-100-535	259.99	
01-06662	STYLEZ DEPOT	189121	OVERPAYMENT PRIVILEGE LICENSE	I 202402287712	2/28/2024	3.60
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	3.60	
01-69095	SULLIVAN ELECTRIC	189122	REPAIR LIGHTS	I 169219	2/22/2024	1,350.00
			REPAIR LIGHTS	001-201-637	900.00	
			REPAIR LIGHTS	400-650-637	450.00	
01-69095	SULLIVAN ELECTRIC	189123	SERVICE CALLS	I 169220	2/22/2024	3,690.00
			SC FREEDOM RIDGE	001-340-637	3,690.00	
01-70000	TACTICAL OFFICER SURVIVAL	189124	BROTHERNS TRAINING	I 202402207688	2/14/2024	300.00
			BROTHERNS TRAINING	001-100-681	300.00	
01-06665	TAXWORKS PRO LLC	189125	OVERPAYMENT PRIVILEGE LICENSE	I 202402297718	2/08/2024	27.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	27.00	
01-03419	THINKWEBSTORE.COM	189126	JAN SEO/ADA	I 8578	2/02/2024	350.00
			SEO	001-093-604	350.00	
01-03419	THINKWEBSTORE.COM	189127	JAN SEO/ADA	I 8579	2/02/2024	99.00
			ADA	001-093-604	99.00	
01-06466	PERRY TILLMAN	189128	ADV TRAV: 03-18-24 - 03-21-24	I 202402267703	2/26/2024	271.40
			ADV TRAV: 03-18-24 - 03-21-24	001-201-610	271.40	
01-02852	TRANSAMERICA LIFE INSURAN	189129	GROUP# 0B232: FEBRUARY 2024	I 2505284818	2/01/2024	128.90
			GROUP# 0B232: FEBRUARY 2024	001-000-171	128.90	
01-06304	TURF TANK	189130	5.5GALLON PAINT JUGS	I 65003	2/08/2024	134.92
			5.5G	001-340-540	104.00	
			SHIPPING&HANDLING	001-340-540	30.92	
01-02393	TYLER TECHNOLOGIES	189131	APRIL 2024-MARCH 2025 MAINTEN	I 025-454719	3/01/2024	4,379.24
			APRIL 2024-MARCH 2025 MAINTEN	001-180-635	2,189.62	
			APRIL 2024-MARCH 2025 MAINTEN	400-650-635	2,189.62	
01-00544	U.S. LAWNS OF JACKSON	189132	CITY HALL LANDSCAPE	I 50511	3/01/2024	2,402.08
			CITY HALL LANDSCAPE	001-340-604	2,402.08	
01-00544	U.S. LAWNS OF JACKSON	189133	MONTHLY MAINTENANCE	I 50512	3/01/2024	8,442.00
			MONTHLY MAINTENANCE	001-340-604	8,442.00	
01-00544	U.S. LAWNS OF JACKSON	189134	HARBOR DRIVE	I 50513	3/01/2024	1,500.00
			HARBOR DRIVE	001-201-604	1,500.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	189135	MONTHLY LAWN SERVICE	I 50514	3/01/2024	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	189136	COUNTY LINE ROAD	I 50515	3/01/2024	3,967.42
			COUNTY LINE ROAD	001-201-604	3,967.42	
01-00544	U.S. LAWNS OF JACKSON	189137	JACKSON STREET PARKING LOT	I 50516	3/01/2024	816.67
			JACKSON STREET PARKING LOT	001-201-604	816.67	
01-00544	U.S. LAWNS OF JACKSON	189138	LAKE HARBOUR @ NORTHPARK DR	I 50517	3/01/2024	997.50
			LAKE HARBOUR @ NORTHPARK DR	001-201-604	997.50	
01-00544	U.S. LAWNS OF JACKSON	189139	I-55 INTERCHANGE	I 50518	3/01/2024	7,799.50
			I-55 INTERCHANGE	001-201-604	7,799.50	
01-03710	UNION AUTO PARTS	189140	REPAIR 340-1-95	I 2783575-00	2/26/2024	112.73
			HEADLIGHT	001-340-635	16.38	
			MULTI FUNCTION SWITC	001-340-635	73.23	
			FREIGHT	001-340-635	23.12	
01-75450	WALMART	189141	GREEN COPY PAPER	I 01331A	2/23/2024	5.98
			GREEN COPY PAPER	001-100-540	5.98	
01-75450	WALMART	189142	FD -SUPPLIES ST.3	I 01655A	2/22/2024	401.78
			VACCUUM CLEANER	001-160-510	178.00	
			LYSOL MULTI PURPOSE	001-160-510	23.82	
			KITCHEN DISH BRUSH	001-160-510	5.25	
			LYSOL DISINFEC SPRAY	001-160-510	50.89	
			CASCADE DISHWASHER	001-160-510	39.88	
			BROOM DUSK PAN	001-160-510	5.68	
			WINDEX	001-160-510	10.44	
			LYSOL TOILET BOWL	001-160-510	9.94	
			PLASTIC STORAGE BINS	001-160-540	10.98	
			FOLGERS COFFEE	001-160-540	52.96	
			KITCHEN SPATULA	001-160-540	13.94	
01-75450	WALMART	189143	FD-SUPPLIES	I 02438	2/09/2024	244.61
			FREBREZE	001-160-510	10.88	
			LYSOL SPRAY	001-160-510	40.41	
			LYSOL SANTI SPRAY	001-160-510	15.88	
			DISHWASH GEL	001-160-510	19.68	
			LYSOL FOAM BATHROOM	001-160-510	17.08	
			KITCHEN BRUSH	001-160-510	7.89	
			DISH LIQUID	001-160-510	11.28	
			ANTIBIOTIC CREAM	001-160-540	2.84	
			BENADRYL	001-160-540	8.88	
			Q-TIPS	001-160-540	5.37	
			OVEN MITTEN	001-160-540	8.64	
			ANTACID TABLET	001-160-540	9.38	
			TOLIET BOWEL CLNER	001-160-540	13.92	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	189143	FD-SUPPLIES	I 02438	2/09/2024	244.61	CONT
			COFFEE	001-160-540	52.96		
			TIRE FOAM	001-160-632	19.52		
01-75450	WALMART	189144	WATER, MOP HEAD	I 03227	2/20/2024	20.94	
			WATER	001-020-540	13.96		
			MOP	001-092-510	6.98		
01-75450	WALMART	189145	1/2" BINDERS	I 03790	2/23/2024	36.16	
			FACIAL TISSUE 4PK	001-201-540	6.84		
			COFFEE CREAMER	001-201-540	7.96		
			1/2" BINDERS	001-201-540	21.36		
01-75450	WALMART	189146	FD - SUPPLIES	I 08006	2/06/2024	224.13	
			MR. CLEAN FRESHNESS	001-160-510	35.76		
			MIST SPEED WAX	001-160-510	17.94		
			LYSOL TOILET	001-160-510	14.91		
			409 CLEANER	001-160-510	6.75		
			409 LEMON	001-160-510	7.08		
			LYSOL TOILET GEL	001-160-510	5.34		
			TYBOL TOILET TABLET	001-160-510	6.96		
			WINDEX	001-160-510	8.34		
			FABULOSO 169 OZ	001-160-510	9.97		
			FABULOSO 128 OZ	001-160-510	7.98		
			COFFEE FILTERS	001-160-540	3.96		
			SUGAR	001-160-540	9.72		
			HYDROGEN PEROXIDE	001-160-540	1.00		
			ISOPROPYL ALCOHOL	001-160-540	4.16		
			CREAMER	001-160-540	6.96		
			FOLGERS 40.3 OZ	001-160-540	26.48		
			FOLGERS 25.9 OZ	001-160-540	29.91		
			TIRE SHINE	001-160-632	20.91		
01-75900	WASTE MANAGEMENT OF MS	189147	02-01-24 - 02-29-24 SERVICES	I 3173361-0078-7	2/23/2024	1,039.73	
			02-01-24 - 02-29-24 SERVICES	001-340-682	775.62		
			02-01-24 - 02-29-24 SERVICES	001-201-682	97.02		
			02-01-24 - 02-29-24 SERVICES	400-650-682	97.02		
			02-01-24 - 02-29-24 SERVICES	001-350-682	70.07		
01-06260	WHITE CAP CONSTRUCTION SU	189148	SONOTUBE	I 50025319258	1/31/2024	126.00	
			12 FT SONOTUBE 24"	001-201-607	126.00		
01-06447	BRYCE WINSTEAD	189149	ADV TRAV: 03-17-24 - 03-21-24	I 202402267705	2/26/2024	317.40	
			ADV TRAV: 03-17-24 - 03-21-24	001-100-610	317.40		
01-02983	YELVERTON CONSULTING, LLC	189150	MARCH 2024 CONSULTING FEE	I 2024-03R	3/01/2024	3,000.00	
			MARCH 2024 CONSULTING FEE	001-020-604	3,000.00		
01-03233	YOUR PERSONAL CHEF	189151	FOOD FOR LUNCHEON	I 146768S	2/13/2024	2,750.00	
			FOOD FOR LUNCHEON	001-340-650	2,750.00		
					TOTAL =	299,421.48	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	250,600.86
005	COURT SERVICES FEE FUND	4,864.64
103	FORFEITURE AND SEIZURE	469.50
316	EAST COUNTYLINE RD REHAB	3,708.24
371	LAKE HARB WOLCOTT TO 51	1,204.50
400	PUBLIC UTILITIES FUND	37,834.21
404	EMCRS OPERATION & MAINT	559.23
467	METER SWAP PROJECT	180.30
	TOTALS FOR ALL FUNDS =	299,421.48

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 2/02/2024
PAY PERIOD ENDING: 2/15/2024

February 23, 2024 payroll

*** GRAND TOTALS ***

EARNINGS

DESC	HRS	AMOUNT
SAL	792.00	39,439.20
SMON	0.00	31,352.75
REG	18,849.00	429,231.23
R/O	16.00	304.96
O/T	280.25	7,415.48
CE	48.02	0.00
CMPRG	20.75	0.00
COMP	35.50	839.74
SICK	574.25	13,189.21
VAC	276.25	7,027.49
HOL	332.00	9,687.93
MLT	146.00	2,852.06
PARAM	0.00	4,423.13
SHIFT	0.00	400.00
FEQMT	0.00	35.48
YMCA	0.00	16.50
TRAFF	0.00	1,983.16
MBNHI	15.00	654.75

BENF/REIMB

DESC	AMOUNT
VEH	54.40

DEDUCTIONS

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1193.98	
AFC	AFCAN	936.92	
AFD	AFSHO	1642.84	
AFH	AFHOS	438.40	
AFS	AFSPE	271.86	
ANN	ANUTY	4100.50	
C18	CHSUP	202.50	
C32	CHSUP	225.00	
C39	CHSUP	152.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C59	CHSUP	285.25	
C67	CHSUP	177.50	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C79	CHSUP	171.00	
C81	CHSUP	75.00	
C82	CHSUP	127.50	
C86	CHSUP	87.50	
C87	CHSUP	72.50	
C88	CHSUP	327.50	
C92	CHSUP	90.50	
CAF	ADMFE	117.00	135.52
CCF	CANCF	64.45	
CFM	CFM	10.50	12.25
CHC	CHCAR	1195.36	
CRU	CRUN	3373.00	
D86	GARNI	169.53	
D87	GARNI	154.03	
DCF	DENCF	2271.69	1291.15
DCM	DCM	312.72	151.90
DEN	DENTL	38.38	2217.74
DMO	DMO		91.14
FCE	FLEX	8.06	
HCF	HTHCF	13696.75	21463.92
HCM	HCM	2044.42	2981.10
HCP	HECOP		1.13
HLT	HELTH		47101.38
HMO	HMO	574.00	596.22
HRF	HRF	202.79	270.06
LIF	LIFE	17.18	1015.91
MDF	YMCA	171.00	

TAXES

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	470,860.05	37,556.12	
ST WH MS	470,860.05	13,080.00	
FICA	523,552.44	32,460.28	32460.28
MEDI	523,552.44	7,591.50	7591.50

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 2/02/2024
PAY PERIOD ENDING: 2/15/2024

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				PBA POBEN	235.00		
				RET RET	48591.89	94377.62	
				T82 TAXLE	25.77		
				UNR UNREM	3048.28		

TOTALS: 21,385.02 548,853.07 54.40 87409.55 171707.04 90,687.90 40051.78

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	22,486.16	21,697.79	0.00	788.37	0.00	0.00	3,775.48	3,202.68	15,508.00
001-020	20,748.99	20,682.03	0.00	66.96	0.00	0.00	6,455.01	2,653.88	11,640.10
001-040	27,159.08	25,062.78	0.00	2,096.30	0.00	0.00	4,224.79	4,760.47	18,173.82
001-092	1,488.80	1,339.92	0.00	148.88	0.00	0.00	133.99	231.17	1,123.64
001-100	174,169.49	157,351.26	3,177.27	10,603.05	3,037.91	0.00	25,486.73	28,608.25	120,074.51
001-160	131,770.60	117,833.73	0.00	9,478.26	4,458.61	0.00	24,148.83	22,149.87	85,471.90
001-180	25,743.35	24,107.89	0.00	1,618.96	16.50	0.00	3,356.61	4,686.60	17,700.14
001-201	58,419.18	54,077.59	466.19	3,853.00	0.00	22.40	6,866.44	9,423.64	42,106.70
001-340	33,366.18	30,749.09	607.52	2,009.57	0.00	0.00	3,572.18	5,491.79	24,302.21
005-101	4,620.80	4,620.80	0.00	0.00	0.00	0.00	1,020.43	798.53	2,801.84
400-650	45,660.44	39,490.37	3,164.50	2,668.61	304.96	32.00	7,493.48	8,319.23	29,815.73
404-650	3,274.40	3,009.93	0.00	264.47	0.00	0.00	875.58	361.79	2,037.03
TOTALS	548,907.47	500,023.18	7,415.48	33,596.43	7,817.98	54.40	87,409.55	90,687.90	370,755.62

REGULAR INPUT: 261 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 260

PACKET: 19931 Regular Payments

VENDOR SET: 01 *** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

February 2024 month end

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202402067535	STATE TAX WITHHOLDING	D	2/29/2024		13,156.00CR	000982	
	I-T2 202402207689	STATE TAX WITHHOLDING	D	2/29/2024		13,080.00CR	000982	26,236.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202402067535	ANNUITY	D	2/29/2024		2,562.50CR	000983	
	I-ANN202402207689	ANNUITY	D	2/29/2024		4,100.50CR	000983	6,663.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202402067535	RETIREMENT	D	2/29/2024		137,939.11CR	000984	
	I-RET202402207689	RETIREMENT	D	2/29/2024		142,969.51CR	000984	280,908.62

** TOTALS **	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	313,807.62	313,807.62
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	313,807.62	313,807.62

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 19931 Regular Payments

VENDOR SET: 01 *** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	2/2024	282,544.94CR
005	2/2024	2,701.78CR
400	2/2024	26,747.37CR
404	2/2024	1,813.53CR
ALL		313,807.62CR