MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 1, 2024
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

September 17, 2024

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

September 16, 2024

1. AGENDA ITEMS

2. CONSENT ITEMS

a) Accept $1,000 Grant from Entergy for the Entergy Microgrant for the Ridgeland Wildflower Field and Art Park and increase 001-550-599 Keep Ridgeland Beautiful by $1,000

b) Approve Agreement Modification No. 1 to Task Order No. 4 for the Ridgeland Project Atlas Boundary Survey

c) Approve Surplus Item for Public Works Department

d) Special Event - Agency Haus Pink Ribbon Apple 5K Run/Walk (Police Department)

e) Review and Approve Anytime Roofing Service Agreement (Police Department)

f) Special Event - BMW of Jackson X3 Launch Event (Police Department)

g) Special Event - Christ Covenant School Fundraiser (Police Department)

h) Review and Approve Collective Data Renewal Contract (Police Department)

i) Review and Approve LexisNexis TRAX Service Agreement (Police Department)

j) Review and Approve MOU and Service Agreement for Evidence IQ (Police Department)

k) Approve Mayor Attending NLC Conference in Tampa, Florida November 11, 2024 thru November 15, 2024

l) Approve Mayor and Public Works Director Traveling to New Orleans October 7, 2024 - October 8, 2024 for Oral Arguments Before Fifth Circuit Court of Appeals

m) Aopprove Privilege License Numbers 2025-00001 they 2025-99999 and Void License Numbers 2024-02072 thru 2024-99999

n) Sewer Adjustments

o) Budget Amendment Increasing 001-040-420 $2,400.00 (Finance & Administration Salaries),

Decrease Account 001-040-602 ((Audit Expenses) $2,400, Increase Account 001-340-420 (Parks & Recreation Salaries) $1,231 and Increase Account 001-000-313 (Park Revenue) $1,231

3. PAYMENT OF CLAIMS

a) 193203 - 198583 and September 20, 2024 Payroll ($4,441,745.27)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 9/24/2024

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 17, 2024
6:00 PM

The Mayor opened the September 17, 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 D.I. Smith, Alderman Bill Lee. Absent was Alderman Brian Ramsey, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Kevin Holder followed by the pledge of allegiance.

****

The Mayor and Board of Aldermen were provided the August 2024 Financial Statement and September 2024 Sales Tax Report.

****

Next came the presentation of the Proclamation and the key to the City of Ridgeland to Savante' Stringfellow for his persistence and commitment to excellence and to congratulate him on his many outstanding athletic accomplishments. A copy of the Proclamation is attached hereto as Exhibit "A".

****

Next came the presentation of the key to the City of Ridgeland to Wanda Ordonez, manager of Sunchase Apartments, for her efforts in keeping Ridgeland beautiful by picking up trash daily on William Blvd. in front of the Sunchase Apartment complex. Also, present was Regina Bell, who a district manager for Sunchase Apartments.

****

Next came the consideration for the cleaning of private property located at 207 Lake Castle Road, Ridgeland, Madison County, Mississippi. City Clerk Paula Tierce adjudicated that proper notice had been service; a copy of the Notice of Hearing is attached hereto as Exhibit "B". Mr. Tally Berry made a presentation regarding the property being a menace to the public health, safety and/or welfare of the community due to the uncleanliness of the property and the accumulation of trees and other debris. Mr. Berry presented photographs of the property dated September 17, 2024, which are attached hereto as Exhibit "C". The Mayor asked if there was anyone present that wanted to speak regarding the property and Barbara

Wann, real estate agent for the property owner, responded as well as the property owner, being Jarrar Osama Etux Gabriela. The property owner adjacent to the property in question also spoke to the condition of the property. Mr. Berry then requested that the Board of Aldermen declare the property located at 207 Lake Caste Road, Ridgeland, Mississippi a menace to the public health, safety and/or welfare pursuant to Section 21-19-11 of the Mississippi Code, Annotated. Alderman Wesley Hamlin then moved to declare the property a menace to the public health, safety and/or welfare pursuant to Section 21-19-11 of the Mississippi Code, Annotated. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

****

Next came the consideration of the cleaning of the private property located at 317 School Street, Ridgeland, Madison County, Mississippi. City Clerk Paula Tierce adjudicated that proper notice had been service; a copy of the Notice of Hearing is attached hereto as Exhibit "D". Mr. Tally Berry made a presentation regarding the property being a menace to the public health, safety and/or welfare of the community due to the uncleanliness of the property and the accumulation of trees and other debris. Mr. Berry presented photographs of the property dated August 28, 2024 and September 17, 2024, which are attached hereto as Exhibit "E". The Mayor asked if there was anyone present that wanted to speak regarding the property and an unidentified person informed the Mayor and Board of Aldermen that he was interested in purchasing the property and repairing said property. Mr. Berry then requested that the Board of Aldermen declare the property located at 317 School Street, Ridgeland, Mississippi a menace to the public health, safety and/or welfare pursuant to Section 21-19-11 of the Mississippi Code, Annotated. Alderman Kevin Holder then moved to declare the property a menace to the public health, safety and/or welfare pursuant to Section 21-19-11 of the Mississippi Code, Annotated. The motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

****

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

a) Site Plan / Architectural Review for 55 Office (Wealth Hospitality) - Order Attached Hereto as Exhibit "F"

b) Site Plan / Architectural Review for Dunkin' - Highway 51 (Revised Architecture) - Order Attached Hereto as Exhibit "G"

c) Petition and Application for Dimensional Variance for Melonee Wise-Green (106 Ridgecrest Drive) - Order Attached Hereto as Exhibit "H"

d) Approve Sole Source Letter and purchase of Teledyne ISCO equipment products through CC Lynch & Associates, Inc. - Order Attached Hereto as Exhibit "I"

e) Approve CE&I Invoice #1099453 for E. County Line Road Resurfacing Improvements - Order Attached Hereto as Exhibit "J"

f) Approve CE&I Invoice #1098397 for E. County Line Road Resurfacing Improvements - Order Attached Hereto as Exhibit "K"

g) Table Public Works Term Bid Awards - Order Attached Hereto as Exhibit "L"

h) Approve Supplemental Agreement #1 to Task Order No. 2 - Colony Park Blvd. Water & Sewer Improvements - Order Attached Hereto as Exhibit "M"

i) Approve Budget Amendment to budget for the CE&I fees for the Purple Creek/Freedom Ridge Drainage Project by increasing 350-602-600 Purple Creek Engineering $233,000, increasing 350-603-600 Freedom Ridge Engineering $33,420. and decreasing 350-601-750 Ridgewood Rd Contractor $266,420 - Resolution Attached Hereto as Exhibit "N"

j) Award Bid to Hemphill Construction, Inc. for the Purple Creek Drainage Improvements Project inclusive of Base Bid, Add Alternate No.1, Add Alternate No. 2, and Add Alternate No. 3 - Order Attached Hereto as Exhibit "O"

k) Grant authority to Tally Berry, Code Enforcement Manager, and Steven Ramsey, Code Enforcement Officer, to write citations as they relate to the Property Maintenance Code and the Residential Rental Inspection Code - Order Attached Hereto as Exhibit "P"

l) Request Permission to Advertise for Four Year Mower Lease (Parks & Recreation) - Order Attached Hereto as Exhibit "Q"

m) Budget Amendment Increasing Accounts 001-000-313 (Park Revenues) $22,000 and 001-340-420 (Parks & Recreation Salary) $22,000.00 - Resolution Attached Hereto as Exhibit "R"

n) Award Bid to Mars Marketing for the Purchase of Tshirts for Top Soccer Jamboree - Order Attached Hereto as Exhibit "S"

o) Special Event - Ridgeland High School Homecoming Parade (Police Department) - Order

Attached Hereto as Exhibit "T"

p) Special Event - Cover the Cruiser (Police Department) - Order Attached Hereto as Exhibit "U"

q) Review and Approve Three Month Harley-Davidson Contract and Authorize Advertising for New Lease for Police Motorcycles (Police Department) - Order Attached Hereto as Exhibit "V"

r) Budget Amendment - Insurance Check for Unit 399 (Police Department) - Resolution Attached Hereto as Exhibit "W"

s) Budget Amendment - Insurance Check for Unit 387 (Police Department) - Resolution Attached Hereto as Exhibit "X"

t) Review and Approve MOU with Mississippi Department of Mental Health (Police Department) - Order Attached Hereto as Exhibit "Y"

u) Review and Approve Quotes to Replace the Ridgeland Police Department Roof (Police Department) - Order Attached Hereto as Exhibit "Z"

v) Approve Sole Source Purchase for Badger Water Meter Products - September 2024 Order - Order Attached Hereto as Exhibit "1"

w) Budget Amendment Increasing Accounts 220-000-391 (Renaissance III TIF Bond Proceeds) $2,265,653 and 220-450-850 (Bond Costs) $2,265,653 - Resolution Attached Hereto as Exhibit "2"

x) Accept Fiscal Year 2024 Inventory - Order Attached Hereto as Exhibit "3"

y) Declare Property Surplus - Resolution Attached Hereto as Exhibit "4"

z) Budget Amendment Decreasing Account 001-040-610 (Finance & Administration Travel) $500.00 and Increasing Account 001-040-420 (Finance & Administration Salaries) $500.00 - Resolution Attached Hereto as Exhibit "5"

aa) Ordinance Setting Monthly Fees for Garbage and Recycling - Ordinance Attached Hereto as Exhibit "6"

bb) Approve Budget Amendment Increasing Accounts 003-000-297 (Recycle Revenue) $16,000; 003-220-601 (Legal Fees) $1,000; 003-220-682 (Garbage Charges) $5,000; and 003-220-683 (Recycle Charges) $10,000 - Resolution Attached Hereto as Exhibit "7"

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 D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

****

Next came the payment of claims numbered 192896 - 193202 and September 6, 2924 Payroll ($2,233,703.09). Alderman Chuck Gautier 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 D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

****

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:23 p.m.

WITNESS MY SIGNATURE, this the 19th day of September, 2024.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

2024-003325

MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
SEPTEMBER 16, 2024
6:00 P.M.

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

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

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, September 17, 2024. The following items under the Consent Agenda were amended to read as follows:

(g) Table Public Works Term Bid Awards

(q) Review and Approve Three Month Harley-Davidson contract and Authorize Advertising for New Lease for Police Motorcycles (Police Department)

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

The meeting concluded at 6:23 p.m.

WITNESS MY SIGNATURE, this the 19th day of September, 2024.

GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce, City Clerk

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

Check Date: 08/23/2024				Check No	1212252
Invoice Number	**Invoice Date**	**Payment Message**	**Gross Amount**	**Discount Taken**	**Paid Amount**
10006389	06/13/2024	Keep Ridgeland Beautiful	1,000.00	0.00	1,000.00

001-550-599

Supplier Number	Name		Total Discounts	Check Amount
418486	CITY OF RIDGELAND		0.00	**1,000.00**
Check No	**Date**	**Total Gross Amount**	**Discounts Taken**	**Total This Page**
1212252	08/23/2024	1,000.00	0.00	1,000.00

PLEASE DETACH BEFORE DEPOSITING

"VERIFICATION BOX" (TO RIGHT OF ARROW, HOLD BETWEEN THUMB AND FOREFINGER, OR BREATHE ON IT, COLOR WILL DISAPPEAR, THEN REAPPEAR)
THIS CHECK CLEARS USING POSITIVE PAY

Entergy

ESI as paying agent on behalf of Entergy Corporation and its subsidiaries

JPMorgan Chase Bank, N.A
Syracuse, NY

50-937 / 213

1212252
6029-09

Date 08/23/2024

****ONE THOUSAND AND XX/100 DOLLAR ****

Pay Amount $1,000.00***
(VOID AFTER 60 DAYS)

Pay To The Order of
CITY OF RIDGELAND
PO BOX 217
RIDGELAND,MS 39158-0217

KAFontan
Executive Vice President and Chief Financial Officer

Vice President and Treasurer

SECURITY FEATURES INCLUDED DETAILS ON BACK

⑈1212252⑈ ⑆021309379⑆ 6301460295509⑈

PROFESSIONAL SERVICES AGREEMENT AMENDMENT #1

PROJECT NAME: **Task Order No.4 – Ridgeland Project Atlas Boundary Survey**

This Amendment is by and between

City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158-0217

hereafter referred to as the "Client", and

Waggoner Engineering, Inc. (WEI)
143-A LeFleurs Square
P.O. Box 12227
Jackson, Mississippi 39236-2227

WHEREAS, Client and WEI entered into a General Services Agreement (Agreement) on October 3, 2023 and Task Order No.4 on June 18, 2024, and

WHEREAS, the City of Ridgeland requested Waggoner Engineering, Inc to provide Right of Way Acquisition services for one parcel for a future tank and well site. WEI will engage Price & Zirulnik, PLLC to assist with the Right of Way Acquisition Services.

THEREFORE, both parties mutually agree as follows:

Amend Attachment I Section B and Section D, to include the attached additional sections.

All other sections of the original Agreement not amended shall remain in full force and in effect for the duration of this amended period.

APPROVED FOR
WAGGONER ENGINEERING, INC.

By: Zach Adams
Printed Name: Zach Adams
Title: Vice President
Date: 09/25/2024

APPROVED FOR
CITY OF RIDGELAND

By: _____
Printed Name: Gene F. McGee
Title: Mayor, City of Ridgeland
Date: _____

B. SCOPE OF WORK

Right Of Way Acquisition Services

- Title Examination: The title examination shall include thirty-two (32) year title investigations for each parcel, draft title opinions and deraignment of title forms All title opinions will conform to, and be consistent with, the Mississippi Title Examination Standards. Scheduling and completing closings on various parcels as needed, drafting revised conveyance instruments, and draft any other documents necessary to the closings are not included in the scope.

- Acquisition: Acquisition services shall be in compliance with requirements set forth in Chapter 37 of the Mississippi Code governing Acquisition of Real Property Using Public Funds, including but not limited to the establishment of an amount determined to constitute the fair market value to be offered for the property sought to be acquired and damages, if any, to the remainder land, the making of fair market value offers, any and all negotiations with landowners, heirs, lienholders (including, but not limited to, mortgage lenders, judgment creditors, and governmental agencies such as the Department of Housing and Urban Development (HUD)) or any other party having or claiming to have any interest in and to the property sought to be acquired, for the purpose of reaching agreement to execute any and all releases, partial releases, deeds and/or other instruments of conveyance. In the event that acquisition through negotiation is unsuccessful for a given parcel, payment for acquisition services rendered shall be made upon acquisition of title by Court Order in eminent domain proceedings those services are not included in this scope of work.

- Appraisal: Appraisal services will be performed by an appraiser and review appraiser who are licensed in the State of Mississippi and versed in the process of preparing appraisal reports in connection with acquisition of real property to determine due compensation for needed right-of-way.

  It is not anticipated that relocation assistance is involved in the acquisition of the parcels involved in this project. Therefore, this proposal does not include any services that may become necessary per any and all requirements in connection with Chapter 39 of the Mississippi Code governing Relocation Assistance

  The following services are not included in the scope.

  Any legal services beyond title examination, including drafting conveyance instruments and any other documents necessary to and the closings of the purchase of needed right-of-way, and legal action, as may be required to clear any title issues creating a cloud on title or necessitating proceedings be undertaken to confirm title, it being understood that proceeding with any closing to acquire needed right-of-way necessitates the ability to certify clear, fee simple title ownership in and to identifiable person(s) or entity or entities whose whereabouts are known and from whom the property interest is being purchased.

  Any legal action, as may be required to acquire property through the filing of eminent domain proceedings or any other type of litigation or legal proceedings.

  Any legal advice unrelated to the scope of services stated herein above.

D. COMPENSATION SCHEDULE

The Right of Way Acquisition Services, Boundary Survey, Appraisals, and any additional requested services will be billed on an hourly basis as per the rate table in Exhibit B, Billing Rates of the General Services Agreement.

Task	Existing Estimated Cost per Task	Proposed Estimated Cost per Task
Project Management	$ -	$ 2,000
Boundary Survey	$ 14,000	$ 8,500
Title Examination	$ -	$ 880
Title Updates	$ -	$ 330
Appraisal	$ 4,000	$ 3,250
Appraisal Review	$ -	$ 1,650
Acquisition	$ -	$ 4,125
Reimbursables	$ -	$ 1,000
Estimated Cost of Services	**$ 18,000**	**$ 21,735**

the city of RIDGELAND

public works

To: Mayor and Board of Aldermen

From: Alan Hart, Public Works Director

Date: September 25, 2024

RE: Item To Be Declared Surplus Property

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

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER
650-1-139	2005 GMC 1500 Stretch	1GTEC19V95Z229006

mailing address P O Box 217 · Ridgeland, Ms 39158
street address 100 W School Street · Ridgeland, Ms 39157
ph 601 853 2027 · fax 601 853 2019 · www.ridgelandms.org

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

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

the city of RIDGELAND

police department

September 24, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – Agency Haus Pink Ribbon Apple 5K Run/Walk

I have attached a Special Event Permit application from Michael Crandall with MS Race Timing Productions. This event is a 5K run/walk scheduled for Thursday, October 10, 2024, from 6:00 p.m. to 7:00 p.m.

Mr. Crandall is expecting approximately 100 participants at the event. Restrooms are available on site and event personnel will set up and clean up the area after the event has concluded.

The race will begin at 361 Towne Center Drive in front of the Agency Haus office building; they will head south to Towne Centre Drive and turn right; head towards S. Pear Orchard Road, cross the street, and turn left (north) onto the multi-purpose trail; participants will stay on the multi-purpose trail heading north to Rice Road, making a U-turn before crossing Rice Road and head back towards the point of beginning.

This event will generate overtime for the police department. There are four (4) posts that need to be manned for participant safety. Each post will need to be manned for approximately 1.5 hours.

The checks representing the filing fee and bond fee have been received.

Your consideration and approval will be greatly appreciated.

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

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

the city of RIDGELAND

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

EVENT NAME: Pink Ribbon Apple 5K Run/Walk

EVENT LOCATION: Agency Haus 361 Towne Center, Ridgeland, MS 39157

EVENT DATE: Beginning 10/10/24 to Ending 10/10/24 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 6:00 PM to Ending 7:00 PM

TYPE OF EVENT: 5K Run/Walk

EVENT POINT OF CONTACT: Michael Cranell CELL NUMBER: 601 953-1817
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Agency Haus

ADDRESS: 361 Towne Center Drive CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 100 participants NUMBER OF EVENT PERSONNEL:

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: Located on site

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: Area will be cleaned by staff after event.

RECYCLING PROGRAM FOR WASTE

☑ YES ☐ NO DETAILS: Recycling bins for plastic will be available.

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: n/a
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: n/a

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

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

MOBILE FOOD VENDOR NAME: N/A

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

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

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

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

FIRSTAID/MEDICALSTATION(s): OvEs ☑ No

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: Michael Crandall Contact Number: 601-953-1817

Applicant Signature: [signature] Date: 9/12/24

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). Ifthere 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 eve t 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 ri1inimum 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 paiticipate 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 ce1tified 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 9/12/24 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 10-1-24

Chief of Police or Designee: _____ DATE: 9-24-24

Number of Overtime Officers: 4 officers @ 1.5 hours Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE P/W REC/PARKS

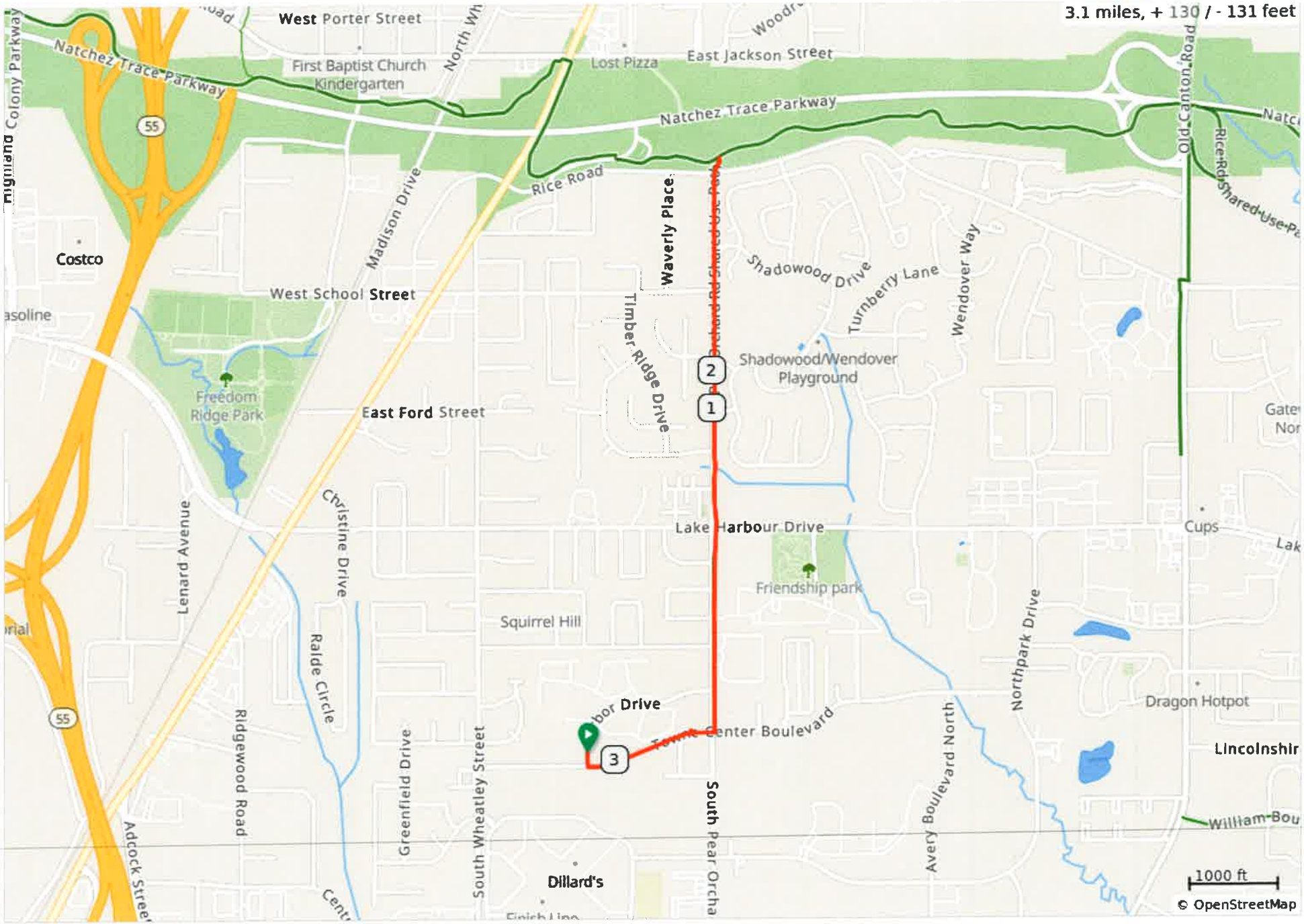
Pink Ribbon Apple Run

This is an out and back course utilizing the Ridgeland multi-purpose trail along Pear Orchard Road

- Race will begin at 361 Towne Center Drive, Ridgeland, MS in front of the Agency Haus office building
- Head South to Towne Center Drive and turn ~~left~~ right
- Head towards S. Pear Orchard Road, cross street and turn left (north) onto the multi-purpose trail.
- Stay on multi-purpose trail heading north to Rice Road
- Do U-turn before you cross Rice Road and go back towards the point of beginning Towne Center Blvd
- Turn right on Towne Center Blvd. cross back over S. Pear Orchard Road.
- Turn right onto Arbor Drive back to point of beginning.

Pink Ribbon Apple 5K Run/Walk

RIDE WITH GPS



Regutred Documents Checklist:

(✓) Completed and signed Special Events Application
( ) Completed and signed Permit to Play Music on Premises (if applicable)
(✓) Overview map of event location
(✓) Course route map of road race/walk
( ) Recycling program operation plan
( ) UAS / Drone operator's documentation (if applicable)
( ) Natchez Trace Parkway approval documentation (if applicable)
( ) Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
(✓) Non Refundable Filing Fee ($100.00)
(✓) Bond Fee ($1000.00)

POST ASSIGNMENT
AGENCY HAUS PINK RIBBON APPLE 5K RUN/WALK
THURSDAY, OCTOBER 10, 2024
1800-1900 HOURS

Officer	Badge No.	Patrol Car	Post Assignment	Post #
CPL. R. DUKETTE	143	MC/PC	Command/ Lead	Command
M. POWELL	176	PC	Towne Center/ business entrance/ exit	1
A. THOMPSON	180	PC	Towne Center/ S. Pear Orchard Rd.	2
R. MAY	185	PC	S. Pear Orchard/ Lake Harbour Dr.	3

Officers will meet at **1730** hours at role call for event briefing and be on post no later than **1745** hours Race will begin at **1800** hours and is scheduled to end at **1900** hours. Officers will wear special event uniform along with safety vest.

POST:

1

Officers will hold traffic while participants exit at the start of the event and upon their return.

2

Officers will hold traffic as the participants travel across S. Pear Orchard Rd. to the multi-purpose trail.

3

Officer will hold traffic as the participants cross Lake Harbour Drive utilizing the multi-purpose trail.

MIKE CRANDALL is the point of contact @ 601-953-1817

the city of RIDGELAND

police department

September 24, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Anytime Roofing Service Contract

Please review for approval the attached Anytime Roofing Service Agreement. This agreement is for the replacement of the roof of the Ridgeland Police Department.

Your consideration and approval will be greatly appreciated.

Attachments (1)

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

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

ANYTIME
ROOFING & CONSTRUCTION

Service Contract

(601)760-0469 AnytimeRoofingAndConstruction.com

Customer's Name: City of Ridgeland Police Department	**Insurance company:** N/A
Street Address: 115 W. School St	**Claim #:**
City, State, Zip: Ridgeland, MS 39157	**Project Title:** Silicone Coating
Cell Phone: 601-853-7955	**Price: $** 66,446.41
***Email** supportservices@ridgelandms.org	
Owner/Representative allows A.R.C. to post pictures of home/ business on A.R.C. Website/Facebook Page: (YES) NO	

This agreement is made by and between the customer named above (hereinafter referred to as "customer") and Anytime Roofing & Construction (hereinafter referred to as "A.R.C.") as of the date listed below.

This Agreement is Subject to the Following Terms:

- **Insurance Claim Related Projects:** This agreement is subject to customer's insurance provider formally agreeing to pay claim for damages to property. Customer authorized A.R.C. to pursue customer's best interest for damage repairs/ replacements at an "agreeable price" with insurance provider. When customer's insurance approves the claim, the insurance provider's price will become the final contract price to be paid in full to A.R.C. with the exception of additional request not included in insurance scope of work. Customer will not pay any money out of pocket, other than the amount required under the terms of his/her property insurance policy (such as deductible) and or additional items homeowner requests A.R.C. to perform not covered by or relating to the insurance claim/scope of work.
- **Performance of Contract:** Customer agrees not to act in the capacity of A.R.C. in any phase of work without the written consent of A.R.C. .
- **Payment terms:** Payments are due at time of service. Any default in payments of this agreement shall be turned over to an attorney for collections. Any fees, expenses, interest or courts costs incurred shall be paid for by customer. Late payments (30 Days +) are subject to 1.5% interest charge for each 30 day period the balance remains unpaid. A.R.C. is entitled to place a lean on customers property to collect debts if necessary. Any disputes shall be settled in the jurisdiction in which this contract is made.
- **Payment Options:** A.R.C. accepts checks, cash, credit/debit cards as well as payments through Venmo & PayPal. Any payments made via credit or debit card will incur an additional 3.5% processing fee over the phone or 2.7% for swiping in person. PayPal fees of 3% will apply to payments made through app or online.
- **Taxes:** All roofing projects are subject to 7% sales tax within the state of Mississippi. Commercial projects over the amount of $10,000 will be subject to a tax of 3.5%.
- **Scheduling:** Our schedule fluctuates depending on many factors. weather, unforeseen complications etc., which influence our schedule. Typically we are able to get to you before or within 10-14 business days. A.R.C. will contact you roughly a week in advance prior to working on your project as well as the day before with a more specific time frame. If you have a specific scheduling need please make us aware.
- **Quality Control:** Due to unforeseen damages during/after tear out/off of roofs, drywall plywood, flooring, wood siding, etc., the price above may change accordingly. At A.R.C. we believe in making repairs to the best of our ability, which includes removing all rotten/ inadequate materials to ensure the finished project is of top quality.
- **Return Service Calls:** In the event we have to return to your home for repairs that are outside the original scope of work, there will be charges applied to that trip dependent upon the scope of work performed during the return trip.
- **Limited Warranty:** A.R.C. offers a 5 year craftsmanship warranty on new roofs per your request. *If final payment is not received your warranty will automatically be voided.* Please note we are unable to warranty any work performed by other companies, tradesmen, or product(s) not supplied by our company. Should you request our assistance to correct or repair work previously performed by others, it is understood, A.R.C. is held harmless if prior work cannot be corrected in its entirety due to limitations of quality of prior work or product(s) used. We do not recommend reusing product(s) and cannot warranty if reused at your request. Damaged roofs, improper maintenance, and/or self repair will void the warranty. Any modifications, at your request, to our professional installation design for any reason, including aesthetics, could cause system failure and will void the warranty.
- **Inspection/Claim Specialist Fees/Tarps:** When A.R.C. performs the approved insurance scope of work, inspection and claim specialist fees are waived. Tarp fees will be sent to insurance on final invoice. If A.R.C. assisted customer in insurance claim process, and the claim is approved, yet customer chooses not to allow A.R.C. to perform the work, A.R.C. has the right to charge inspection and claim specialist fees associated with customer's insurance claim. If A.R.C. installed a tarp to prevent further damages to the customers property, the customer is responsible for tapping fees due to A.R.C..
- **Check One:** Architectural Shingles 3 Tab Shingles Standing Seam Metal Screw Down Metal (Silicone Coating)
  Other: _____ **Number of Squares:** 93
- **ProjectNote:** _____

I _____ understand and acknowledge my electronic signature will bind this contract with A.R.C. for the work above to be performed. I understand before my project can be placed on the schedule I must submit my partial payment of 1/2 of the total project price.

Agreed to & Accepted by Customer: _____ **Date:** _____

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/15/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
JAMES S SMITH LUTCF FSS
PO BOX 569
CANTON MS 39046-0569
601-859-3215

CONTACT NAME: JAMES S SMITH LUTCF FSS
PHONE (A/C, No, Ext): 601-859-2315 FAX (A/C, No):
E-MAIL ADDRESS: JAMES.SMITH@SFBCIC.COM

INSURER(S) AFFORDING COVERAGE — NAIC #
INSURER A: MS Farm Bureau Casualty Ins. Co. — 27669
INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

INSURED
ANYTIME ROOFING & CONSTRUCTION LLC
C/O TODD BLEDSOE
PO BOX 662
CANTON MS 39046

COVERAGES — CERTIFICATE NUMBER: — REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER X POLICY PRO-JECT LOC OTHER:		GL0487661	02/14/2024	02/14/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 25,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $					EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N / A If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Henry E. Hamill

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

the city of RIDGELAND

police department

September 24, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – BMW of Jackson X3 Launch Event

I have attached a Special Events Permit request from Landon Tucker with BMW of Jackson. This event is the X3 Launch Event scheduled for Thursday, October 3, 2024, from 2:00 p.m. to 9:00 p.m. at Renaissance Mall.

Mr. Tucker is expecting approximately 150 participants and facilities at Renaissance Mall will be available. Volunteers and staff will be responsible for set-up and clean-up after the event.

This event will not generate overtime, on-duty personnel will make periodic drive-bys during the event.

Included in the packet are checks in the amounts of $100 and $1,000 representing the non-refundable filing fee and bond fee. Permit to Play On-Premises Music was submited with the Special Event Permit.

Your consideration and approval will be greatly appreciated.

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

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

the city of RIDGELAND

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

EVENT NAME: BMW of Jackson X3 Launch Event

EVENT LOCATION: Renaissance at Colony Park

EVENT DATE: Beginning 10.3.24 to Ending 10.3.24 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 2pm to Ending 9pm

TYPE OF EVENT: New Vehicle Display

EVENT POINT OF CONTACT: Landon Tucker CELL NUMBER: 662-820-9363
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: BMW of Jackson

ADDRESS: 1685 Highland St CITY/STATE/ZIP: Jackson, MS 39202

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 4

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: _____

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:_____ ☐ Police Dept. Assigned ☐ Self-Hired ☑ Not Applicable

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

Applicant Printed Name: London Tucker Contact Number: 662 820 9363

Applicant Signature: London Tucker Date: 9/13/24

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 _____ 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 10-1-2024.

Chief of Police or Designee: _____ DATE: 9-24-2024

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

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 9.13.24

EVENT NAME: BMW of Jackson X3 Launch Event

EVENT LOCATION: Renaissance at Colony Park

DESCRIPTION OF ON-PREMISES ACTIVITY: String quartet - we will have some musicians playing string quartet

DATE OF ACTIVITY: Beginning 10.3.24 to Ending 10.3.24

HOURS OF ACTIVITY: Beginning 5pm to Ending 8pm

ACTIVITY POINT OF CONTACT: Landon Tucker CELL NUMBER: 662-820-9363

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

NAME OF ORGANIZATION: BMW of Jackson

ADDRESS: 1685 High St CITY/STATE/ZIP: Jackson, MS 39202

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: _____

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

Applicants Signature: Landon Tucker Date: 9/13/2024

☒ APPROVED

☐ DENIED

Chief of Police or Designee:: _____

Date: 9-24-2024

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.

Official Signature Page

Agreement to Terms

E-Signature Authorization

I agree that my electronic signature as represented here is legally binding. I herewith represent and attest that all contracts and documents submitted using my electronic signature have been signed by me. I understand that I am legally bound, obligated, and responsible by use of my electronic signature as much as I would be by my handwritten signature. I certify that my electronic signature is for my own use, that I will keep it confidential, and that I have not delegated it or shared it with any individual. I agree to the electronic storage of this record and understand that viewing it requires a computer with access to the internet and a modern web browser. I understand that if I withdraw my consent to the electronic storage of this record and wish to obtain a paper copy, I must request one in person and may be charged a fee.

By entering my electronic signature using the provided interface, I declare that:

1. I have read and understand this contract.
2. I am or I am authorized to sign the contract on behalf of, the lessee.
3. I agree to be bound by the terms and conditions of the contract.
4. I understand that Point of Rental provides this e-signature service as a convenience and is not a party to the contract.

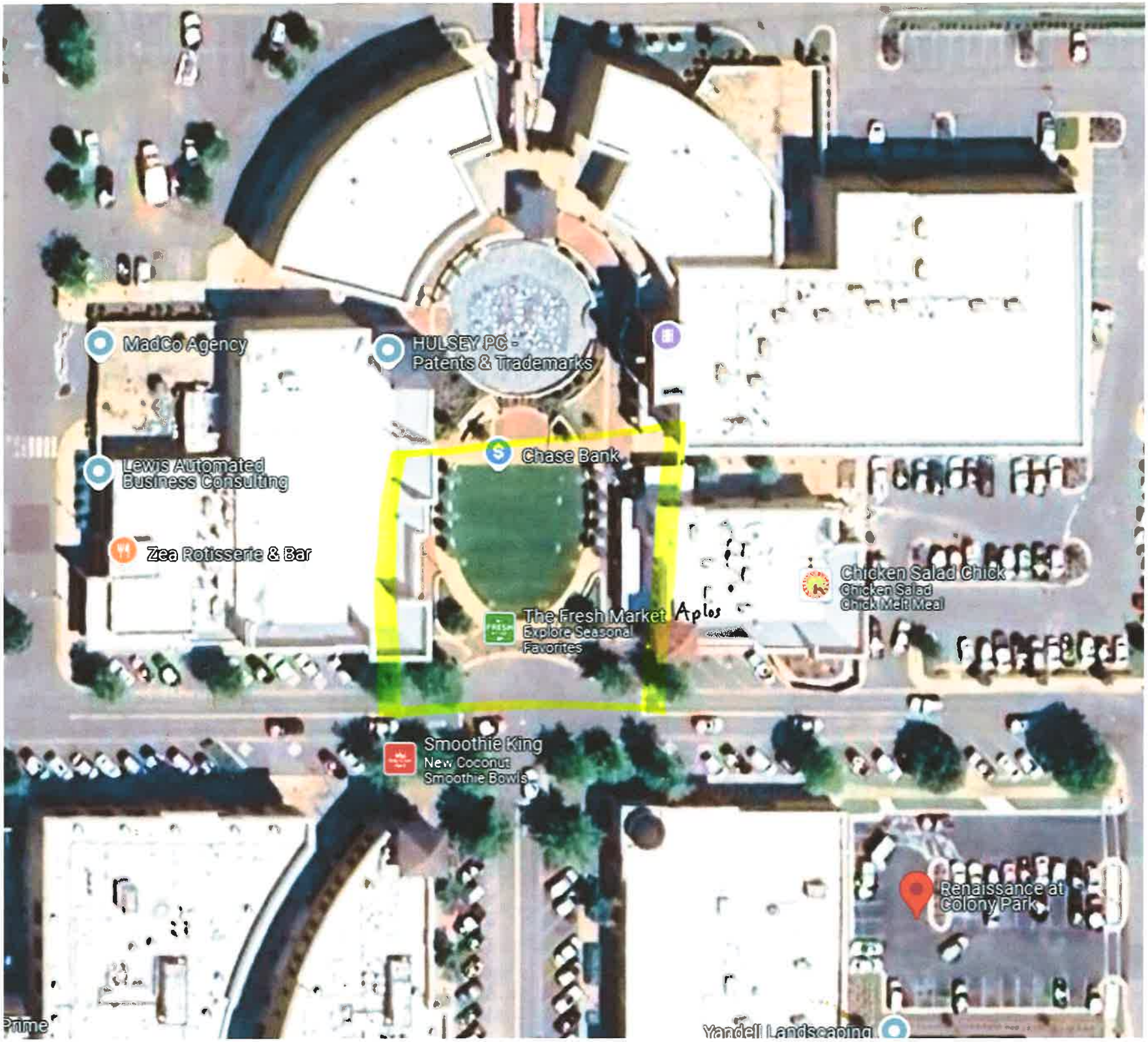
Signature

HERRIN GEAR AUTO PLEX

Identified By shelly.hux@herrin-gear.com

From 12.6.62.66

On 09/13/2024 08:40 AM



Renaissance at Colony Park

1000 Highland Colony Pkwy

Ridgeland, MS

Required Documents Checklist:

- [√] Completed and signed Special Events Application
- [√] Completed and signed Permit to Play Music on Premises (if applicable)
- [√] Overview map of event location
- [ ] Course route map of road race/walk
- [ ] Recycling program operation plan
- [ ] UAS / Drone operator's documentation (if applicable)
- [ ] Natchez Trace Parkway approval documentation (if applicable)
- [ ] Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- [√] Non-Refundable Filing Fee ($100.00)
- [√] Bond Fee ($1000.00)

the city of RIDGELAND

police department

September 24, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit- Christ Covenant Fundraiser

I have attached a special event permit application from Richard Henley of Christ Covenant School requesting approval to hold their annual fundraiser. This event will be held on Thursday, October 17, 2024, from 5:00 p.m. until 7:30 p.m. The event will be held on the school's campus at 725 S. Pear Orchard Road.

Mr. Henley anticipates 500 to 600 participants. Arrangements have been made to accommodate participants and volunteers from the school will be responsible for clean up after the event.

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

Checks in the amounts of $100.00 and $1,000.00 representing requisite filing fees and bond fees were received along with the Special Event Permit and Permit to Play On-Permises Music.

Your consideration and approval will be greatly appreciated.

Attachments (2)

the city of RIDGELAND

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

EVENT NAME: CCS at Sunset

EVENT LOCATION: 752 S. Pear Orchard Rd.

EVENT DATE: Beginning 10.17.24 to Ending 10.17.24 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 5:00 to Ending 7:30

TYPE OF EVENT: Fall Festival

EVENT POINT OF CONTACT: Richard Henley CELL NUMBER: 601-826-1544
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Christ Covenant School / Pear Orchard Presbyterian Church

ADDRESS: 752 S. Pear Orchard Rd CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 500-600 NUMBER OF EVENT PERSONNEL: 100

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION:

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 compiled 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: Richard Henley Contact Number: 601-826-1544

Applicant Signature: R. Hly Date: 8.27.24

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 9/6/24 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 10-1-2024.

Chief of Police or Designee: _____ DATE: 9-24-2024

Number of Overtime Officers: 0 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: 8.19.24

EVENT NAME: CCS at Sunset

EVENT LOCATION: 752 S. Pear Orchard Rd., Ridgeland, MS 39047

DESCRIPTION OF ON-PREMISES ACTIVITY: All School Family Festival

DATE OF ACTIVITY: Beginning 10.17.24 to Ending 10.17.24

HOURS OF ACTIVITY: Beginning 5:00 to Ending 7:30

ACTIVITY POINT OF CONTACT: Richard Henley CELL NUMBER: 601-826-1544
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Christ Covenant School / Pear Orchard Presbyterian Church

ADDRESS: 752 S. Pear Orchard Rd. CITY/STATE/ZIP: Ridgeland, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 85

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: Outdoor Event located on the POPC football field. Music will be played at a low volume. The Event concludes at 7:30pm.

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

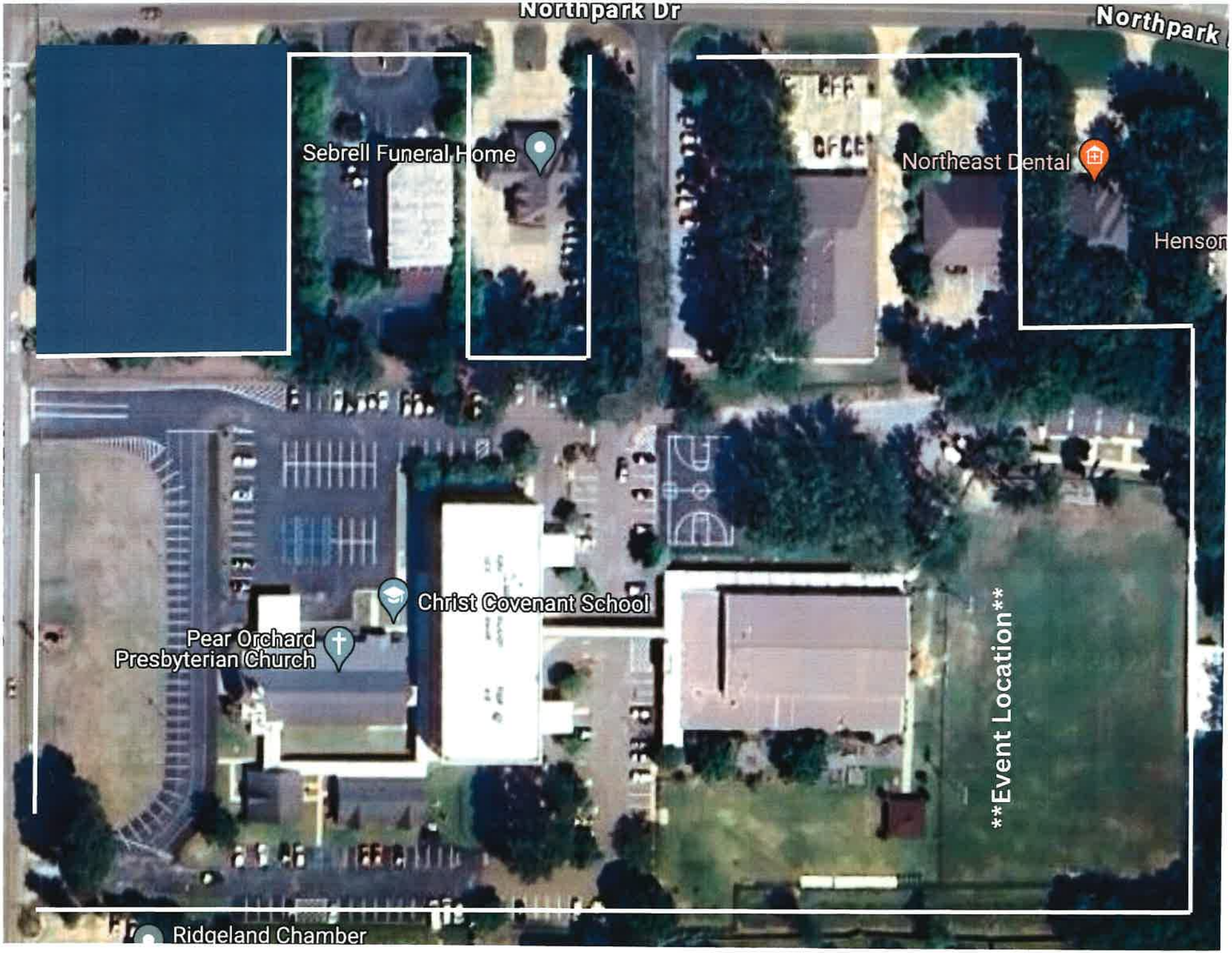
Applicants Signature: [signature] Date: 9.6.24

☒ APPROVED
☐ DENIED

Chief of Police or Designee:: [signature]

Date: 9-24-2024

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.


Northpark Dr
Northpark
Sebrell Funeral Home
Northeast Dental
Henson
Christ Covenant School
Pear Orchard
Presbyterian Church
Event Location
Ridgeland Chamber

Required Documents Checklist:

- [✓] Completed and signed Special Events Application
- [✓] Completed and signed Permit to Play Music on Premises (if applicable)
- [✓] Overview map of event location
- [ ] Course route map of road race/walk
- [ ] Recycling program operation plan
- [ ] UAS / Drone operator's documentation (if applicable)
- [ ] Natchez Trace Parkway approval documentation (if applicable)
- [ ] Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- [✓] Non-Refundable Filing Fee ($100.00)
- [✓] Bond Fee ($1000.00)

the city of RIDGELAND

police department

September 24, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Collective Data Renewal Contract

Please review for approval the attached Collective Data Renewal Agreement. This agreement is the annual renewal contract for Collective Data software.

Your consideration and approval will be greatly appreciated.

Attachments (1)

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

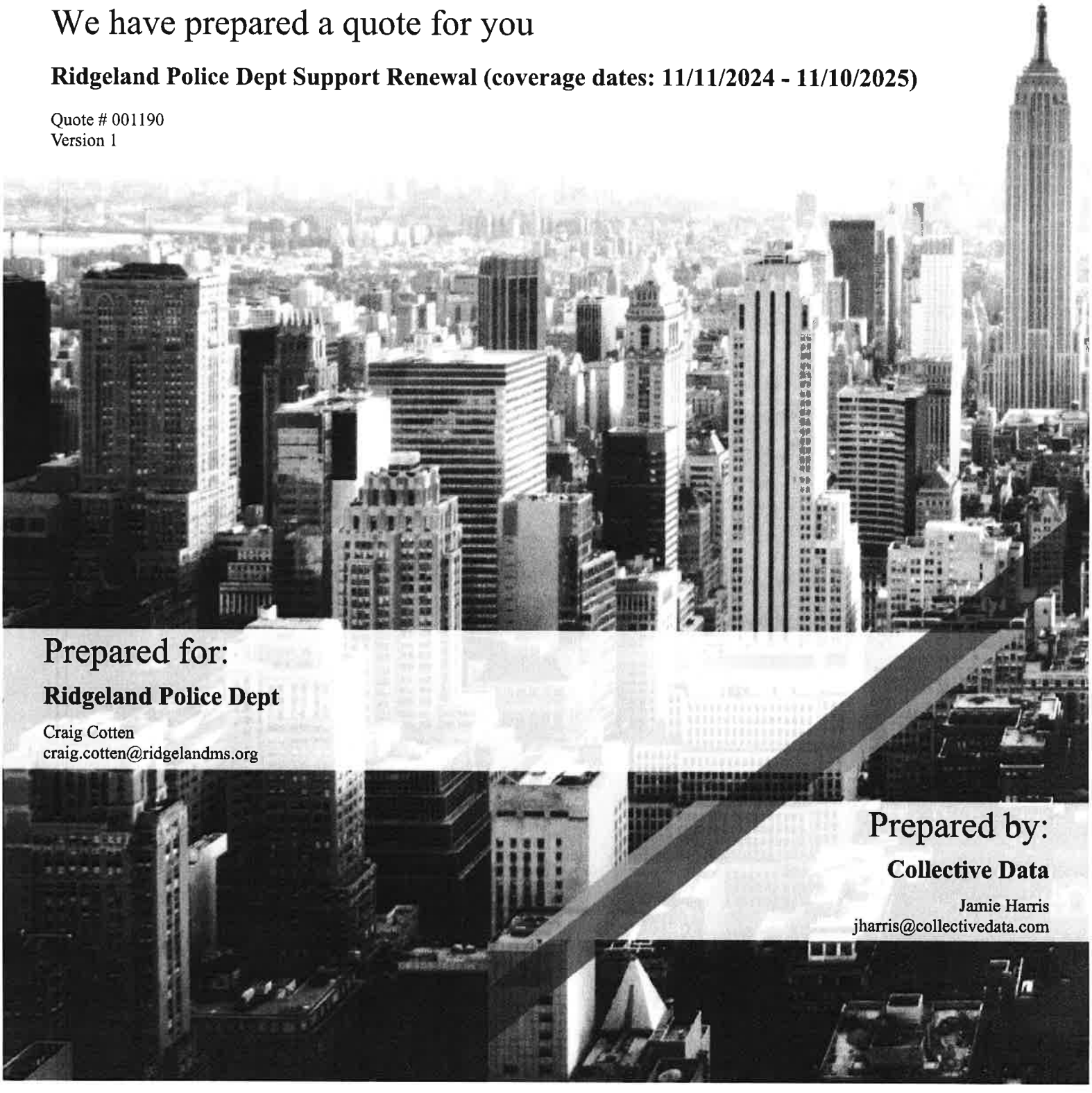
Gene F. McGee, cmo - mayor · Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo, mayor pro tempore - ward 6

COLLECTIVE DATA

We have prepared a quote for you

Ridgeland Police Dept Support Renewal (coverage dates: 11/11/2024 - 11/10/2025)

Quote # 001190
Version 1



Prepared for:

Ridgeland Police Dept

Craig Cotten
craig.cotten@ridgelandms.org

Prepared by:

Collective Data

Jamie Harris
jharris@collectivedata.com

COLLECTIVE DATA

460 12th Ave SE
#200
Cedar Rapids, Iowa 52401
collectivedata.com
(800) 750-7638

Annual Fee's

Description	Recurring	Price	Qty	Ext. Recurring	Ext. Price
User Licenses: Fleet 6.1 Billed annually per user	$4,420.44	$4,420.44	1	$4,420.44	$4,420.44
Manual Fuelman Fuel Import The manual Fuelman fuel import is a valuable add-on that allows you to import your Fuelman transaction data into your Collective Data software. This ensures fuel log records are accurate and eliminates extra data entry.	$0.00	$0.00	1	$0.00	$0.00

Annual Subtotal:	$4,420.44
Subtotal:	$4,420.44

COLLECTIVE DATA

460 12th Ave SE
#200
Cedar Rapids, Iowa 52401
collectivedata.com
(800) 750-7638

Disclaimers

Collective Data SaaS solutions are billed annually in advance. Payment must be received in full for the twelve (12) month initial service period prior to any software being made available including one time set up fees and costs of training and configurations / customizations. Any additional users purchased within the first year will be prorated to the next renewal point.
If you add any new module or licenses after this initial quote - additional charges will apply. Configuration or training services throughout your subscription are one-time charges and will be invoiced at the time of work.
Your annual service contract includes:

Technical support staff available from 8 AM - 6 PM (Central), Monday through Friday (excluding holidays)
Support via: phone, email and Online Support Center
Software hosting and system backups
Free online training webinars
Software maintenance updates/bug fixes as well as general improvements as released
Free core version updates

* By signing this document, the signer is committing to purchase the products / services listed in this quote. The signer acknowledges the authority to sign this document on behalf of the organization listed. Client will be invoiced 100% of year 1 upon quote acceptance and invoiced annually, year 2 and beyond 30 days prior to subscription date.

* Standard Payment Terms: 100% of the total price listed on the quote is invoiced once the quote and the End User License Agreement (EULA) are signed by the client, due Net 30. Services will be scheduled to begin, and hardware will be ordered and shipped after payment is received. A one-and-a half (1½) percent monthly late payment penalty (18% annum) will be charged on all past due balances, effective the last business day of the following month. In the event Collective Data, Inc. retains an attorney to enforce any of the obligations here under of the client, the client indicated on this agreement agrees to reimbursement Collective Data, Inc. for reasonable attorneys fees.

* The contract term begins upon final delivery of the software. This date, going forward, will be the annual subscription date. Invoicing will take place 30 days prior to annual subscription date.

* The pricing listed in this quote is based on the products and services as described. Any additions, alterations, reconfigurations, or changes of any nature made to the products and services quoted herein may require a recalculation of price.

* All training requires advanced payment prior to scheduling the date. Price quoted reflects training fees only. On-site training must be scheduled a minimum of (three) 3 weeks in advance and four (4) weeks for out of the country. Additional fees may apply to travel outside of the continental United States and Canada.

* The information in this document is confidential to the company to whom it is addressed and should not be disclosed to any other person or organization.

COLLECTIVE DATA

460 12th Ave SE
#200
Cedar Rapids, Iowa 52401
collectivedata.com
(800) 750-7638

Ridgeland Police Dept Support Renewal (coverage dates: 11/11/2024 - 11/10/2025)

Quote Information:

Quote #: 001190
Version: 1
Delivery Date: 09/17/2024
Expiration Date: 11/12/2024

Prepared for:

Ridgeland Police Dept
Ridgeland, MS
Craig Cotten
(601) 853-7955
craig.cotten@ridgelandms.org

Prepared by:

Collective Data
Jamie Harris
319-297-2117
jharris@collectivedata.com

Quote Summary

Description	Amount
Annual Fee's	$4,420.44
Total:	$4,420.44

Annual Recurring Summary

Description	Amount
Annual Fee's	$4,420.44
Annual Total:	$4,420.44

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Collective Data

Signature: James Harris
Name: Jamie Harris
Title: Client Success Coordinator
Date: 09/17/2024

Ridgeland Police Dept

Signature:
Name: Craig Cotten
Initials:
Date: 9/17/2024 8:15:41 AM
IP Address: 173.235.37.246
Email Address:
PO Number:

the city of RIDGELAND

police department

September 24, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: LexisNexis TRAX Service Agreement

Please review for approval the attached purchase and agreement between the City of Ridgeland Police Department and LexisNexis. This agreement is for the purchase of the TRAX software to be used by the Ridgeland Police Department. This software is used to map cell phone data.

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

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

September 17, 2024

LexisNexis® Risk Solutions

SCHEDULE A
Accurint TraX
Online (Subscription)

Customer Name:	**Ridgeland Police Department**
Billgroup #:	**ACC-1834712**
LN Account Manager:	**Kimberly LaRue**

This Schedule A sets forth additional or amended terms and conditions for the use of the Accurint TraX services ("LN Services"), as set forth in the services agreement for the LN Services between Customer and the LexisNexis Risk Solutions entity as further defined therein ("Agreement"), to which this Schedule A is incorporated by reference. For purposes of the Agreement and this Schedule A, all applicable LexisNexis Risk Solutions entities shall be individually and collectively referred to as "LN". Customer acknowledges that the services provided under this Schedule A are non-FCRA services.

1. SCHEDULE A TERM
The term of this Schedule A will be 12 months beginning December 1, 2024 (the "Initial Term"). Following the Initial Term, this Schedule A shall automatically renew for additional periods of twelve (12) months (each one, a "Renewal Term"), unless written notice of termination is provided to either party at least sixty (60) days prior to the expiration of the Initial Term or any Renewal Term. If an account is activated after the first day of a calendar month, charges will not be pro-rated.

2. ACCURINT TRAX FEES
2.1 Annual Subscription Fee: Beginning on the effective date hereof, Customer shall pay to LN each 12-month period ("Year") an annual subscription fee of $5,100.00 ("Annual Subscription Fee") in exchange for access to and use of the Accurint TraX service.
2.2 Fee Increases: At the end of each Year, the fees herein will be increased 5.00%.
2.3 Accurint TraX Amounts Payable: Customer agrees to pay LN in accordance with any invoice for the fees set forth above.

3. EXPIRATION
Unless otherwise accepted by LN, the terms herein are valid if the Schedule A is signed by the Customer and received by LN on or before **October 1, 2024**.

4. CLOUD SERVICES
LN is executing a multi-year plan to move certain LexisNexis Risk Solutions products and services to a cloud environment. Should you have questions regarding this plan, please direct them to your Account Manager.

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

5. CONFIDENTIAL INFORMATION

This Schedule A contains the confidential pricing information of LN. Customer acknowledges that the disclosure of such pricing information could cause competitive harm to LN, and as such, Customer agrees to maintain this Schedule A in trust and confidence and take reasonable precautions against disclosure to any third party to the extent permitted by local and state law.

AGREED TO AND ACCEPTED BY: Ridgeland Police Department

Signed: _____

Name: _____

Job Title: _____

Date: _____

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

LexisNexis Risk Solutions Government Application & Agreement

The information submitted on this Application will be used to determine the applicant's eligibility for accessing the services and products of LexisNexis Risk Solutions FL Inc. and its affiliates (hereinafter "LN"). To avoid delay, please provide all information requested. By submitting this Application, the applicant hereby authorizes LN to independently verify the information submitted and perform research about the individuals identified. Acceptance of this Application does not automatically create a business relationship between LN and the applicant. LN reserves the right to reject this Application with or without cause and to request additional information. Applicant acknowledges and understands that LN will only allow applicant access to the LN Services if applicant's credentials can be verified in accordance with LN's internal credentialing procedures.

Section I – Agency Information – please do not use abbreviations	
Full legal name of agency:	**Main phone number for address*:** *If this is a cell, additional documents may be required
If this application is for an additional account, Parent account number:	**Fax number:**
Physical Address where LN services will be accessed – P.O. Box/Mail Drops cannot be accepted (street, city, state, zip):	**Previous address if at the current address less than 6 mos:**
Website address:	**External Agency IP Address (https://www.whatismyIP.com):**
External Agency IP Range – From:	**External Agency IP Range – To:**

Agency information:

☐ Federal Government	☐ Federal Law Enforcement	☐ Local/Municipal Government
☐ State Government	☐ State Law Enforcement	☐ Local/Municipal Law Enforcement
☐ Other (please explain):		

Section II – Administrator and Main Contact Information (for additional administrators, please provide additional sheets)	
Product Administrator or Main Contact (first & last name):	**Title:**
E-Mail Address:	**Admin IP Address:**
Required for local and municipal agencies:	
Administrator Home Address (street, city, state, zip):	**Administrator Date of Birth:**

Section III – Billing Information	
Billing Contact (first & last name): check here if same as Administrator ☐	**Title:**
Billing Address (street, city, state, zip):	**Telephone:**
E-Mail Address:	**Sales Tax Exempt:** ☐ No ☐ Yes – please provide proof of exemption
Do you require a PO number on invoice:	
☐ No ☐ Yes If Yes, provide PO Number:	

Section IV – Business-to-Business Vendor Reference	
Required for local and municipal agencies:	
Company Name:	**Contact:**
Business Address (street, city, state, zip):	**Contact Phone Number:**
E-mail Address:	**Account Number (if applicable):**

Section V – Site Visits

Site visits may be required to assure Applicant eligibility for LN products or services. By submitting this Application, Applicant agrees to authorize a site visit by LN or its approved third-party, and agrees to cooperate in its completion. If the contact for coordinating the site visit is not identified above as the Administrator, please provide the site visit contact's information below:

Contact Name:	Contact Phone:
Contact Email Address:	

Section VI – Terms and Conditions

Terms and conditions governing the use of the LN Services are available online at http://www.lexisnexis.com/risk/masterterms/government and are incorporated into this Application & Agreement by reference as if stated in full herein. By signing below Applicant expressly certifies it has read the additional terms and conditions and agrees to be bound by them.

Signature

I HEREBY CERTIFY that I am authorized to execute this Application & Agreement on behalf of the Agency listed above and that I have direct knowledge of the facts stated above.

Applicant Signature:	Date Signed:
Applicant Name:	**Title:**

NON-FCRA PERMISSIBLE USE CERTIFICATION

Customer (Company) Name: _____
DBA: _____
Address _____ **City, State, Zip:** _____
Contact Name: _____ **Phone:** _____

REQUIRED Please describe your purpose of use: _____

_____

Definitions. Gramm-Leach-Bliley Act, (15 U.S.C. § 6801, et seq.) and related state laws (collectively, the "GLBA")
Drivers Privacy Protection Act, (18 U.S.C. § 2721 et seq.) and related state laws (collectively, the "DPPA")

Law Enforcement Agencies Only: Review and, if appropriate, certify to the following: Customer represents and warrants that it will use the LN Services solely for law enforcement purposes, which comply with applicable privacy laws including, but not limited to the GLBA and the DPPA. To certify, check here: ☐ Proceed to SECTION 3. QUALIFIED ACCESS

SECTION 1. GLBA EXCEPTION/PERMISSIBLE PURPOSE - NOT APPLICABLE TO LAW ENFORCEMENT

Some LN Services use and/or display nonpublic personal information that is governed by the privacy provisions of the GLBA. Customer certifies it has the permissible purposes under the GLBA to use and/or obtain such information, as marked below, and Customer further certifies it will use such information obtained from LN Services only for such purpose(s) selected below or, if applicable, for the purpose(s) indicated by Customer electronically while using the LN Services, which purpose(s) will apply to searches performed during such electronic session:

☐ No applicable GLBA exception/permissible use. Proceed to SECTION 2. DPPA PERMISSIBLE USES

(At least one (1) must be checked to be permitted access to GLBA data)

☐	As necessary to effect, administer, or enforce a transaction requested or authorized by the consumer.
☐	As necessary to effect, administer, or enforce a transaction requested or authorized by the consumer by verifying the identification information contained in applications.
☐	To protect against or prevent actual or potential fraud, unauthorized transactions, claims or other liability.
☐	In required institutional risk control programs.
☐	In resolving consumer disputes or inquiries.
☐	Use by persons, or their representatives, holding a legal or beneficial interest relating to the consumer.
☐	Use by persons acting in a fiduciary or representative capacity on behalf of the consumer.
☐	In complying with federal, state, or local laws, rules, and other applicable legal requirements.
☐	To the extent specifically permitted or required under other provisions of law and in accordance with the Right to Financial Privacy Act of 1978, to law enforcement agencies (including a Federal functional regulator, the Secretary of Treasury, a State insurance authority, or the Federal Trade Commission), self-regulatory organizations, or for an investigation on a matter related to public safety.

SECTION 2. DPPA PERMISSIBLE USES - NOT APPLICABLE TO LAW ENFORCEMENT

Some LN Services use and/or display personal information, the use of which is governed by the DPPA. Customer certifies it has a permissible use under the DPPA to use and/or obtain such information and Customer further certifies it will use such information obtained from LN Services only for one (1) or more of the purposes selected below or for the purpose(s) indicated by Customer electronically while using the LN Services, which purpose(s) will apply to searches performed during such electronic session:

☐ No permissible use. Proceed to SECTION 3. QUALIFIED ACCESS

(At least one (1) must be checked to be permitted access to DPPA data)

☐	For use in connection with any civil, criminal, administrative, or arbitral proceeding in any federal, state, or local court or agency or before any self-regulatory body, including the service of process, investigation in anticipation of litigation, and the execution or enforcement of judgments and orders, or pursuant to an order of a federal, state, or local court.
☐	For use in the normal course of business by a legitimate business or its agents, employees, or contractors, but only— **(A)** to verify the accuracy of personal information submitted by the individual to the business or its agents, employees, or contractors; and **(B)** if such information as so submitted is not correct or is no longer correct, to obtain the correct information, but only for the purposes of preventing fraud by, pursuing legal remedies against, or recovering on a debt or security interest against, the individual.
☐	Use by a government agency, but only in carrying out its functions.

☐	Use by any person acting on behalf of a government agency, but only in carrying out the agency's functions.
☐	Use by an insurer (or its agent) in connection with claims investigation activities or antifraud activities.
☐	In connection with motor vehicle safety or theft, or driver safety (except by or for a motor vehicle manufacturer).
☐	Use by an employer or its agents or insurer to obtain or verify information relating to a holder of a commercial driver's license that is required under Chapter 313 of Title 49 of the United States Code.
☐	For use in providing notice to the owners of towed or impounded vehicles.
☐	For use in connection with the operation of private toll transportation facilities.

With regard to the information that is subject to the DPPA, some state laws' permissible uses may vary from the permissible uses identified above. In such cases, some state information may not be available under each permissible use listed above and/or Customer may be asked to certify to a permissible use permitted by applicable state law to obtain information from a specific state.

Customer agrees and certifies it will use the information described above only in accordance with the permissible uses selected above or those selected subsequently in connection with a specific information request.

SECTION 3. QUALIFIED ACCESS

Certain users ("Authorized Users") may be able to obtain full social security numbers (nine (9) digits) and driver's license numbers (collectively, "QA Data"), when appropriate, through some LN Services. Only those users that are within the Authorized User List below, and that use QA Data for an Authorized Use identified below, may qualify. To potentially qualify as an Authorized User, Customer must certify that its business is within the Authorized User List below and its use of QA Data is within the Authorized Use List below.

☐ Customer is **NOT** requesting access to QA Data. Proceed to SECTION 4. DEATH MASTER FILE

☐ Customer is requesting access to QA Data. Complete the sections below.

What department will be using QA Data? _____

SOCIAL SECURITY NUMBERS

☐ Not an authorized user. Proceed to DRIVER'S LICENSE NUMBERS

1. AUTHORIZED USER (At least one (1) must be checked to receive Social Security Numbers)

☐	Federal, state or local government agency with law enforcement responsibilities.
☐	Special investigative unit, subrogation department and claims department of a private or public insurance company for the purposes of detecting, investigating or preventing fraud.
☐	Financial institution for the purposes of (a) detecting, investigating or preventing fraud, (b) compliance with federal or state laws or regulations, (c) collecting debt on their own behalf, and (d) such other uses as shall be appropriate and lawful.
☐	Collection department of a creditor.
☐	Collection company acting on behalf of a creditor or on its own behalf.
☐	Other public or private entity for the purpose of detecting, investigating or preventing fraud. Describe your business:

2. AUTHORIZED USE (At least one (1) must be checked to receive Social Security Numbers)

☐	Location of suspects or criminals.
☐	Location of non-custodial parents allegedly owing child support and ex-spouses allegedly owing spousal support.
☐	Location of individuals alleged to have failed to pay taxes or other lawful debts.
☐	Identity verification.
☐	Other uses similar to those described above. Describe your use:

By selecting above, the Customer certifies that it is an Authorized User, and that it will use Social Security Numbers only for the purpose(s) it designated on the Authorized Use List and for no other purpose(s).

DRIVER'S LICENSE NUMBERS

☐ Not an authorized user. Proceed to SECTION 4. DEATH MASTER FILE

1. AUTHORIZED USER (At least one (1) must be checked to receive Driver's License Numbers)

☐	Federal, state or local government agency with law enforcement responsibilities.

☐	Special investigative unit, subrogation department and claims department of a private or public insurance company for the purposes of detecting, investigating or preventing fraud.
☐	Financial institution for the purposes of (a) detecting, investigating or preventing fraud, (b) compliance with federal or state laws or regulations, (c) collecting debt on their own behalf, and (d) such other uses as shall be appropriate and lawful.
☐	Collection department of a creditor.
☐	Collection company acting on behalf of a creditor or on its own behalf.
☐	Other public or private entity for the purpose of detecting, investigating or preventing fraud. Describe your business:

2. AUTHORIZED USE (At least one (1) must be checked to receive Driver's License Numbers)

☐	Location of suspects or criminals.
☐	Location of non-custodial parents allegedly owing child support and ex-spouses allegedly owing spousal support.
☐	Location of individuals alleged to have failed to pay taxes or other lawful debts.
☐	Identity verification.
☐	Other uses similar to those described above. Describe your use:

By selecting above, the Customer certifies that it is an Authorized User, and that it will use Driver's License Numbers only for the purpose(s) it designated on the Authorized Use List and for no other purpose(s).

SECTION 4. DEATH MASTER FILE

For access to Limited Access DMF Data only.

☐ No permissible purpose. Proceed to AUTHORIZATION AND ACCEPTANCE OF TERMS

I. Definitions. For purposes of this Certification, these terms are defined as follows:

a. DMF Agreement: The Limited Access Death Master File Non-federal Licensee Agreement for Use and Resale executed by LexisNexis Risk Data Retrieval Services LLC, on behalf of itself, its affiliates and subsidiaries, and its and their successors, with the federal government (NTIS, as below defined). The DMF Agreement form is found at www.lexisnexis.com/risk/DMFDocuments.

b. Certification Form: The Limited Access Death Master File Subscriber Certification Form executed by LexisNexis Risk Data Retrieval Services LLC, on behalf of itself, its affiliates and subsidiaries, and its and their successors, with the federal government (NTIS, as below defined). The Certification Form is found at www.lexisnexis.com/risk/DMFDocuments.

c. DMF: The federal Death Master File.

d. NTIS: National Technical Information Service, U.S. Department of Commerce

e. Open Access DMF: The DMF product made available through LN, which obtains the data from NTIS, and which does not include DMF with respect to any deceased individual at any time during the three-calendar-year period beginning on the date of the individual's death. Open Access DMF data should not be accessed pursuant to this Certification but should be accessed pursuant to a customer contract for such DMF data that is not Limited Access DMF.

f. Limited Access DMF: Limited Access DMF includes DMF data with respect to any deceased individual at any time during the three-calendar-year period beginning on the date of the individual's death. Limited Access DMF is made available through LN as a Certified Person, by NTIS. This Certification governs Customer's access to Limited Access DMF from LN (or the applicable LN affiliate), whether full or partial Limited Access DMF records or indicators of deceased status, and via any format, including online, XML feed, or in-house file processing through LN.

II. Certification.

Customer's access to the Limited Access DMF requires certification of purpose, as required by 15 CFR Part 1110 and section 1001 of Title 18, United States Code. Customer hereby certifies that it has the indicated permissible purpose(s) under part (a) of this Section II ("Certification") and that it meets the requirements of part (b) of this Section II:

(a) Such Customer has a legitimate fraud prevention interest, or has a legitimate business purpose pursuant to a law, governmental rule, regulation, or fiduciary duty, will use the Limited Access DMF only for such purpose(s), and specifies the basis for so certifying as (choose any applicable purposes that apply to Customer's use):

☐ **Legitimate Fraud Prevention Interest:** Customer has a legitimate fraud prevention interest to detect and prevent fraud and/or to confirm identities across its commercial business and/or government activities.

☐ **Legitimate Business Purpose Pursuant to a Law, Governmental Rule, Regulation, or Fiduciary Duty:** Customer has one or more of the purposes permitted under 42 USC 1306c including fraud prevention and ID verification purposes. Customer's specific purpose(s) for obtaining Limited Access DMF data under this Certification is:

☐ Fraud Prevention and identity verification purposes

☐ For uses permitted or required by law
☐ For uses permitted or required by governmental rules
☐ For uses permitted or required by regulation
☐ For uses necessary to fulfill or avoid violating fiduciary duties

and

(b) Customer has systems, facilities, and procedures in place to safeguard Limited Access DMF, and experience in maintaining the confidentiality, security, and appropriate use of such information, pursuant to requirements similar to the requirements of section 6103(p)(4) of the Internal Revenue Code of 1986, and

(c) Customer agrees to satisfy the requirements of such section 6103(p)(4) as if such section applied to Customer.

III. Flow-down Agreement Terms and Conditions

The Parties agree to follow the Flow-down Agreement Terms and Conditions found at www.lexisnexis.com/risk/DMFDocuments, which are incorporated into this Certification by reference.

AUTHORIZATION AND ACCEPTANCE OF TERMS

I HEREBY CERTIFY that I have direct knowledge of the facts stated above and that I am authorized to execute this Certification on behalf of the Customer listed above.

CUSTOMER:

Signature _____

Print Name _____

Title _____

Dated _____ (mm/dd/yy)

September 19, 2024

Jeremey Watkins
Ridgeland Police Department
100 W. School Street
Ridgeland, MS 39157

Dear Mr. Watkins:

Thank you for your interest and time to review the Community Crime Map solution. LexisNexis® Risk Solutions is proud to offer Community Crime Map as part of our commitment to provide Law Enforcement industry leading investigative solutions.

Please find this quote presented to **Ridgeland Police Department** is valid for the next 90 days. If you have any questions throughout the decision process, our contact information can be found below.

Sincerely,
Madison

Madison Doty
Regional Account Manager
State and Local Government, Public Safety
LexisNexis | Risk Solutions
937.212.9338 Mobile
Madison.Doty@lexisnexisrisk.com

Use or disclosure of data contained on this sheet is subject to the restriction on the first page of this proposal.

Community Crime Map

Community Crime Map Capabilities

Community Crime Map goes beyond crime mapping by automatically alerting the public about recent crime activity and by improving communication between the public and law enforcement through anonymous tipping.

- Works with any RMS to allow law enforcement to share crime data with the public through an easy-to-use online crime map and analytics dashboard.
- Provides automated neighborhood watch emails that keep the public up-to-date on recent crime activity near their home, school or other places of interest.
- Empowers the public to make better decisions about crime by putting the same technology used by law enforcement to analyze and interpret crime activity into the hands of the public.

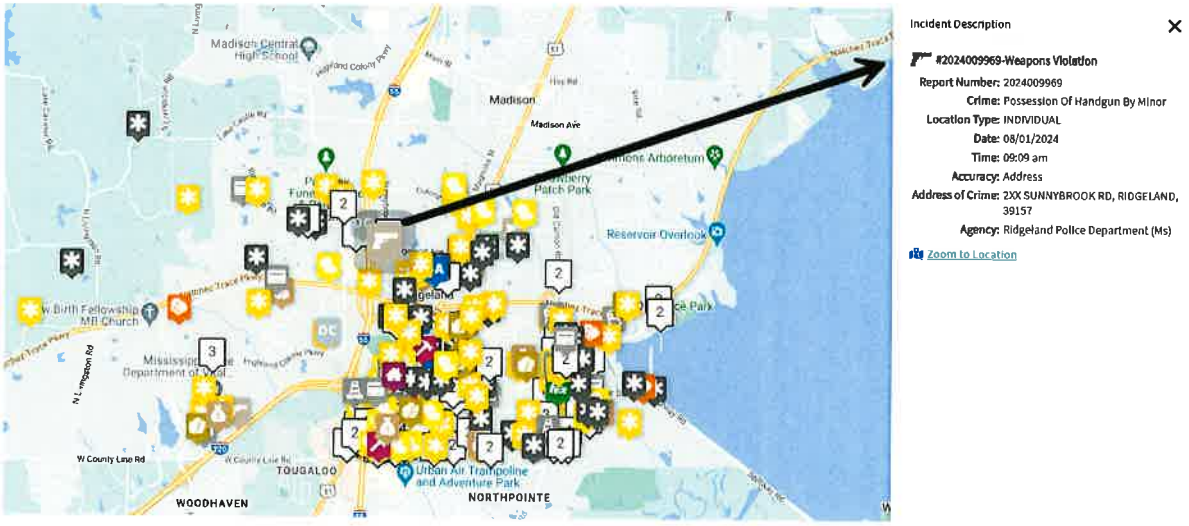
Benefits for Law Enforcement

- Reduce information requests
- Improve trust with data accuracy and transparency
- Control what is shared with the public with over 30+ crime types
- Multi-agency data sharing
- Hotspot maps and dashboard analytics
- Optional anonymous tip feature so the community can help provide leads

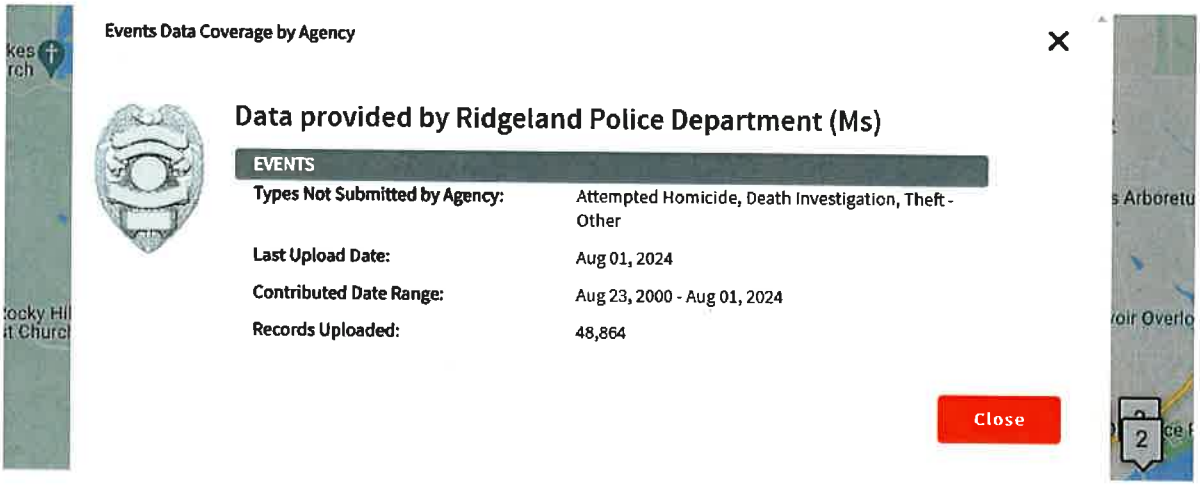
Benefits for the Community

- Enables the public to stay informed about crime activity while they are away from their computer
- Citizens can see crime activity based on their current GPS location
- Empowers citizens to better understand crime activity in their neighborhood
- Makes it even easier to access near real-time crime information provided by your department

Use or disclosure of data contained on this sheet is subject to the restriction on the first page of this proposal.



- Community View. Crime displayed to the community in real time to better understand what is occurring around them.



- Community View. Information regarding what a neighboring agency is sharing and how current the information on the map is.

Use or disclosure of data contained on this sheet is subject to the restriction on the first page of this proposal.

Pricing

Community Crime Map	
Community Crime Map	
Community Crime Mapping and Analytics	Included
Online Training	Included
Data Translation: RMS (Offenders)	Included
Media Kit	Included
Total Subscription Price: 12 months*	**Annual: $3,000**
**Annual increase is 4%. Billed monthly but able to provide pre-annual invoice.*	

Quote valid for 90 days.

LexisNexis and the Knowledge Burst logo are registered trademarks of RELX Inc. © 2022 LexisNexis Risk Solutions

the city of RIDGELAND

police department

September 24, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: MOU – Service Agreement for Evidence IQ

Review the attached Memorandum of Understanding(MOU) and service agreement for Evidence IQ. The MOU is between the Rankin/Madison District Attorney's Office, Madison County Sheriff's Department, Madison Police Department, and the Ridgeland Police Department. This is for a three (3) year agreement to pay 25% of the total cost for the Evidence IQ software. In the past, the DA's office has paid for the software but now is asking the three (3) main agencies in Madison County to pay a portion of the cost.

It will cost the Ridgeland Police Department $5,000 now, $5,000 on July 15, 2025, and $5,000 on July 15, 2026.

Your consideration and approval will be greatly appreciated.

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

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

MEMORANDUM OF UNDERSTANDING

This Memorandum will serve to reduce to writing the mutual understanding and agreement concerning the purchase and usage of the Evidence IQ Inc software (EIQ) according to the conditions detailed in attached Exhibits A and B. The Madison and Rankin County District Attorney's Office, Madison County Sheriff's Department, Madison Police Department, and Ridgeland Police Department hereby agree to pay 25% each, annually towards the EIQ software and subscription. This equates to $5,000 per Agency per year, with payments being due annually to EIQ on September 1. This money will be paid directly to the DA's Office, Attention: Hayden Levingston, and one payment will be submitted to EIQ pursuant to the terms of the attached Exhibit B. All Agencies agree to have monies submitted to the DA's Office on or before September 1, 2024; July 15 2025; and July 15, 2026.

In 2021, the DA's office purchased a one-time, three-year subscription and paid all monies and costs associated with the three year contract. This subsequent contract will supersede the prior agreement and the four above listed Agencies agree to pay their 25% portion as outlined above and in the attached Exhibits.

The four above listed Agencies also agree to work cooperatively with any other Agencies in Madison County who are in need of said software and do not have a capture station in their department regardless if that Agency is assisting in the payment of any subscription fees.

This agreement does not bind any Agency to continue with the subscription beyond the current three year term which will conclude August 31, 2027. However, it does bind the individual Agencies until such time as the contract ends regardless of any change of current leadership or budget denial or approval by the respective Board of Supervisors or Alderman as applicable to each Agency.

DATED this the _____ day of August, 2024.

District Attorney
District Attorney's Office

Chief
Ridgeland Police Department

Randall Tucker

Sheriff
Madison County Sheriff's Department

Chief
Madison Police Department

As Authorized by Mayor and Board of Aldermen on 9/17/2024

EXHIBIT B - RENEWAL AGREEMENT

This Renewal Agreement ("**Renewal**") is made and entered into effective August 26, 2024, by and between Evidence IQ, Inc., a Delaware corporation ("**EIQ**"), and the Rankin and Madison County District Attorney's Office, Mississippi ("**Agency/County**"). Sometimes EIQ and Agency/County are referred to herein individually as a "party" and collectively as the "parties."

For and in consideration of the covenants, terms and conditions of the Evidence IQ - Ballistics IQ Municipal, State, and Federal Law Enforcement Agency/County Agreement dated July 31, 2021, by and between the parties (the "**Agreement**"), and the mutual benefits to the parties established by this Renewal, the parties agree as follows:

1. **Service Period Renewal.** The Service Period, as defined in Section 5(a) of the Agreement and Exhibit A attached thereto, is renewed for a period of three years, beginning on September 1, 2024 and continuing until August 31, 2027.

2. **Amendment.** Exhibit A to the Agreement is amended and replaced by **Exhibit A** attached hereto and incorporated herein for all purposes.

3. **Reaffirmation of the Agreement and Other Documents.** Except as modified herein, all of the covenants, terms and conditions of the Agreement, and all documents, instruments and agreements executed in conjunction therewith, remain in full force and effect and are hereby ratified and reaffirmed in all respects. In the event of any conflict, inconsistency or incongruity between the terms and conditions of this Renewal and the covenants, terms and conditions of the Agreement or any documents, instruments or agreements executed in conjunction therewith, the terms and conditions of this Renewal shall govern and control.

Executed in counterparts as of the date first written above.

EIQ: Evidence IQ, Inc.

By:_____
Name:_____
Title:_____
E-mail:_____

AGENCY/COUNTY: Rankin and Madison County District Attorney's Office, Mississippi

By:_____
Name:_____
Title:_____
E-mail:_____

EXHIBIT A - SERVICE FEES

EVIDENCEIQ

345 River Street
Lemont, IL 60439
630-468-1127
www.evidenceiq.com
Donald Soranno
VP, Operations
773-858-3138
Don@evidenceiq.com

Budgetary Quote

DATE 07/10/24
QUOTE NO. MCSO3YR BIQ
QUOTE TERM 36 months

BILL TO

Madison County Sheriff's Department
2941 US Highway 51
Canton, MS 39046

Todd Wilson
601-589-2345
todd.wilson@madison-co.com

SHIP TO

Madison County Sheriff's Department
2941 US Highway 51
Canton, MS 39046

ITEM	DESCRIPTION	TERM (IN YEARS)	QTY	UNIT COST	TOTAL
BIQ-1	BIQ Solution Annual Subscription & Master Service Agreement	3	1	$ 14,999.00	$ 14,999.00
BIQ-RB	Rapid Ballistic Cases - 10 pack (10 included in Annual Subscription)				$ -
BIQ-RB-10	Rapid Ballistic Cases - 10 pack additional	3	4	$ 2,500.00	$ 10,000.00
	Total of 50 Rapid Ballistics Cases per year				$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				SUBTOTAL	$ 24,999.00
				DISCOUNT	$ 5,000.00
				SUBTOTAL PER TERM	$ 19,999.00
				TERM (IN YEARS)	3
				3 YEAR BALLISTIC IQ SOLUTION TOTAL	$ 59,997.00
				MULTI-YEAR CONTRACT PAID IN FULL DISCOUNT	5%
				BALLISTIC IQ SOLUTION TOTAL*	N/A
				DISCOUNT ONLY APPLIES TO CONTRACTS PAID IN FULL AT THE START OF THE CONTRACT TERM WITH TERMS OF 3 YEARS OR MORE	

NOTES

If you wish to make any changes to this quote, please contact Don Soranno
This quote is valid 60 calendar days from Quote Date.
This quote is for the designated Term length of the designated Product quantity with a start date as provided in paragraph 1, Service Period Renewal, of the Renewal Agreement.
Items / Services included in the price of BIQ Solution Annual Subscription & Master Service Agreement for the duration of the Contract Term:

- Extended warranty on entire BIQ Solution.
- BIQ Master License Software
- BIQ Hardware, Capture station and Hard Case
- BIQ Unlimited User Accounts

The Ballistics IQ solution usage is available only to the contracting agency with deployments at Madison County SO, Madison PD, and Ridgeland PD.
Billings will be paid annually in advance of the first month of the contract term under service at the amount listed in the "Subtotal Per Term" line above with Net 30 day terms, unless paid in full for the entire term with the multi-year discount indicated above.
Unused Rapid Ballistic cases carry over to following year(s)

Year one payment would be $19,999 (net 30) with years 2 and 3 being $19,999. Upon renewal agreement signing an invoice for $19,999 will be issued to agency. One year from now a second invoice for $19,999 will be issued for the subsequent annual period. Two years from now another $19,999 invoice will be issued for the third annual period.

Agenda Item Request

TO: Mary Hawkins-Butler, Mayor

FROM: M. E. Waldrop

DATE: Sept 12, 2024

RE: Agenda Item for Board Meeting to be held Sept 17, 2024
(Meeting Date)

We respectfully request that the following item be placed on the Agenda for the next regularly scheduled meeting of the Board.

Item: Authorization to enter into & sign a MOU Between Madison PD & Madison/Rankin DA for firearms evidence purposes. No new FY monies needed

Cost (if applicable) $_____

Action requested of the Board:

Approval

* *

Please complete as appropriate:

✓ Place on Consent Agenda

_____ List as Item for Discussion

_____ Do include the attached supporting documentation in the Board packet.

_____ No supporting documentation is required in the Board packet.

_____ Approved by Mayor
_____ Date Approved

Madison Police Department

Memo

To: Mayor Mary Hawkins Butler

From: Chief Gene Waldrop

cc: Board of Aldermen

Date: September 12, 2024

Re: Memorandum of Understanding

I respectfully request authorization to enter into and sign a memorandum of understanding (mou) with the Madison Rankin District Attorney's Office. The (mou) will allow participation for firearms evidence purposes. No new FY monies are needed to meet the five thousand dollars participation portion.

MPD-Req. 48651- 9/20-

EVIDENCE IQ INC

346 River Street
Lemont, IL 60439
+1 6304681127
Steve@EvidenceIQ.com

INVOICE

BILL TO
Madison County District Attorney's Office
Post Office Box 68
Brandon, MS 39043-0068

SHIP TO
Madison County District Attorney's Office
Post Office Box 68
Brandon, MS 39043-0068

INVOICE	EIQ-091924-1
DATE	09/19/2024
TERMS	Net 30
DUE DATE	10/19/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Service	Annual renewal Ballistics IQ Service Twelve-month period is from Aug. 1, 2024 through Jul. 31, 2025	0.25	14,999.00	3,749.75
	Service	Rapid Ballistics Cases -10 Packs (Included)	10	0.00	0.00
	Service	Four Rapid Ballistic Cases 10 Packs	0.25	10,000.00	2,500.00
	Discount	Loyalty Discount	0.25	-5,000.00	-1,250.00

For Electronic Payments
Bank Name: JPMorgan Chase Bank, N.A
Account Name: Evidence IQ, Inc.
ABA Routing No.: 071000013
Account No.: 637987667

SUBTOTAL	4,999.75
TAX	0.00
TOTAL	4,999.75
BALANCE DUE	**$4,999.75**

If you have any questions concerning this invoice, contact Steve Cintron, (415) 994-5536

THANK YOU FOR YOUR BUSINESS!

the city of RIDGELAND

DATE: **SEPTEMBER 30, 2024**

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **PAULA TIERCE, CITY CLERK/HR DIRECTOR**

RE: **SEWER ADJUSTMENTS**

The following sewer adjustments were requested, which I have reviewed and recommend approval:

08-2720-13	1839B Northallerton	$12.33
04-1990-05	315 Cottonwood	$14.39
07-0194-01	303 Highland Park Cv	$98.64
02-0645-02	415 Berkshire Dr	$14.39

Should you have any questions please feel free to contact my office.

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

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

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	193203	TOURISM TAX	I 202409198892	9/13/2024	201,176.72
			TOURISM TAX	001-000-101	201,176.72	
				TOTAL =		201,176.72

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	201,176.72
	TOTALS FOR ALL FUNDS =	201,176.72

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	193204	AUGUST 2024 SALES TAX	I 202409198893	9/17/2024	8,286.25
			AUGUST 2024 SALES TAX	400-000-111	8,279.95	
			AUGUST 2024 SALES TAX	001-000-104	6.30	
					TOTAL =	8,286.25

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	6.30
400	PUBLIC UTILITIES FUND	8,279.95
	TOTALS FOR ALL FUNDS =	8,286.25

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01062	HANCOCK WHITNEY BANK	193205	RIDGELAND TIF20A	I 202409198894	9/17/2024	1,650,950.00
			RIDGELAND TIF20A	218-450-800	1,505,000.00	
			RIDGELAND TIF20A	218-450-810	145,950.00	
01-01062	HANCOCK WHITNEY BANK	193206	RIDGELAND TIF20B	I 202409198895	9/17/2024	69,243.75
			RIDGELAND TIF20B	218-450-811	69,243.75	
01-01062	HANCOCK WHITNEY BANK	193207	RIDGELAND TIF21	I 202409198896	9/17/2024	540,692.50
			RIDGELAND TIF21	220-450-800	463,000.00	
			RIDGELAND TIF21	220-450-810	77,692.50	
01-01062	HANCOCK WHITNEY BANK	193208	RIDGELAND TIF24	I 202409198897	9/17/2024	237,666.67
			RIDGELAND TIF24	220-450-801	202,000.00	
			RIDGELAND TIF24	220-450-811	35,666.67	
					TOTAL =	2,498,552.92

FUND TOTALS

FUND	NAME	TOTAL
218	COLONY PARK TIF BOND	1,720,193.75
220	RENAISSANCE PH 3 TIFF	778,359.17
	TOTALS FOR ALL FUNDS =	2,498,552.92

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02550	AMERICAN PLANNING ASSOC	193209	CONF REGIS	I 6001X	9/19/2024	262.66
			CONF REGIS	001-201-681	262.66	
01-02550	AMERICAN PLANNING ASSOC	193210	CONF REGIS	I 6001Y	9/19/2024	262.66
			CONF REGIS	400-650-681	262.66	
01-02550	AMERICAN PLANNING ASSOC	193211	CONF REGIS	I 6001Z	9/19/2024	262.66
			CONF REGIS	001-180-681	262.66	
					TOTAL =	787.98

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	525.32
400	PUBLIC UTILITIES FUND	262.66
	TOTALS FOR ALL FUNDS =	787.98

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-06778	RENT-A-CENTER	193212	RENT TV	I 8170381216	9/24/2024	93.94
			RENT TV	001-093-604	93.94	
					TOTAL =	93.94

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	93.94
	TOTALS FOR ALL FUNDS =	93.94

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04771	4 IMPRINT INC	193213	RECRUITING GIFTS	I 12937432	9/05/2024	1,146.83
			FIDGET SPINNER	001-100-650	298.00	
			SET UP CHARGE	001-100-650	60.00	
			SHIPPING	001-100-650	18.51	
			LAPEL STICKER ROLLS	001-100-650	278.00	
			SHIPPING	001-100-650	9.37	
			13X9 PLASTIC BAGS	001-100-650	405.00	
			SET UP CHARGE	001-100-650	55.00	
			SHIPPING	001-100-650	22.95	
01-04771	4 IMPRINT INC	193214	PROMOTIONAL ITEMS	I 12967386	9/12/2024	1,120.80
			LANYARDS	001-100-650	232.50	
			SET UP CHARGE	001-100-650	55.00	
			SHIPPING	001-100-650	11.91	
			SPORTPACK	001-100-650	297.00	
			SPORTPACK SETUP	001-100-650	35.00	
			SHIPPING	001-100-650	15.00	
			METALLIC SPORT BTL	001-100-650	224.00	
			SPORTBOTTLE SET UP	001-100-650	50.00	
			SHIPPING	001-100-650	45.33	
			TASKRIGHT PENCIL	001-100-650	145.00	
			SHIPPING	001-100-650	10.06	
01-00553	A COMPLETE FLAG SOURCE	193215	REPAIR BANNER	I 47943	9/16/2024	125.00
			SERVICE CALL/REPAIR	001-340-604	125.00	
01-05511	AMAZON CAPITAL SERVICES	193216	ELECTRIC STAPLER	I 14PT-LHTL-GCH9	9/18/2024	66.94
			SWINGLINE STAPLER	001-040-540	66.94	
01-05511	AMAZON CAPITAL SERVICES	193217	K9 SUPPLIES	I 1JM4-XG3L-3HNM	9/12/2024	65.97
			NO PINCH COLLAR	001-100-540	51.99	
			NO PINCH COLLAR	001-100-540	13.98	
01-05511	AMAZON CAPITAL SERVICES	193218	OFFICE SUPPLY ORDER	I 1M73-KLT1-LRH6	9/22/2024	1,396.17
			BLUE FOLDERS	001-100-500	551.00	
			WHITE OUT TAPE	001-100-500	35.96	
			BINDER DIVIDERSMONTH	001-100-500	39.05	
			RUBBER BANDS	001-100-500	37.96	
			JUMBO PAPER CLIPS	001-100-500	38.48	
			MEDIUM PAPER CLIPS	001-100-500	35.95	
			SCOTCH TAPE	001-100-500	34.68	
			POST-IT NOTES	001-100-500	38.60	
			SHEET PROTECTORS	001-100-500	26.95	
			BINDERDIVIDERS BLANK	001-100-500	62.55	
			LINED 4X6 NOTES	001-100-500	38.46	
			SM BINDER CLIPS	001-100-500	28.48	
			SPIRAL STENO PADS6X9	001-100-500	38.64	
			PENTEL BLUE PENS	001-100-500	152.10	
			SHIPPING	001-100-500	237.31	
01-05511	AMAZON CAPITAL SERVICES	193219	TV STAND - PR	I 1WRJ-FGND-NLLL	9/18/2024	173.18

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05511	AMAZON CAPITAL SERVICES	193219	TV STAND - PR	I 1WRJ-FGND-NLLL	9/18/2024	173.18	CONT
			TV STAND	001-093-615	173.18		
01-05511	AMAZON CAPITAL SERVICES	193220	USB CHARGING CORD	I 1XQP-TLDY-C36J	9/21/2024	14.98	
			USB CHARGING CORD	001-042-501	7.99		
			SHIPPING	001-042-501	6.99		
01-02958	AUTOZONE INC	193221	FD-SUPPLIES	I 2097376219	9/09/2024	146.87	
			BOOSTER CABLE	001-160-540	47.19		
			PRES PWR STEER F	001-160-540	19.18		
			TRI BALL MOUNT C	001-160-540	80.50		
01-06165	BARNETT'S BODY SHOP	193222	P399 REPAIR	I 40494	9/19/2024	1,779.30	
			P399 REPAIR	001-100-632	1,779.30		
01-04324	BOTACH TACTICAL	193223	SRO BALLISTIC SHIELDS	I INV833452	9/10/2024	2,461.00	
			SRO BALLISTIC SHIELDS	001-100-540	2,396.00		
			FREIGHT	001-100-540	65.00		
01-06777	JERMAINE BROWN	193224	REMITTANCE OF BOND FEE	I 202409238946	9/13/2024	100.00	
			REMITTANCE OF BOND FEE	001-000-122	100.00		
01-02311	BUFKIN MECHANICAL INC	193225	HVAC SOCCER CONCESSION	I 80715-1	9/12/2024	1,770.00	
			HVAC	001-340-637	1,000.00		
			MATERIAL	001-340-637	770.00		
01-00440	BUMPER TO BUMPER	193226	FD - SUPPLIES	I 02320037277	9/18/2024	68.20	
			ANTIFREEZE	001-160-632	34.44		
			WIPER BLADES	001-160-632	33.76		
01-04485	BUTLER SNOW	193227	CONTINUING DISCLOSURE COUNSEL	I 10420513	3/25/2024	3,000.00	
			CONTINUING DISCLOSURE COUNSEL	001-040-601	3,000.00		
01-05106	C SPIRE BUSINESS SOLUTION	193228	APPLECARE IPHONE-BRENT KING	I C023822427	9/11/2024	149.00	
			APPLECARE IPHONE-BRENT KING	400-650-605	149.00		
01-03826	C SPIRE WIRELESS	193229	0002596490: 08-08-24 -09-07-24	I 202409238939	9/07/2024	566.19	
			0002596490: 08-08-24 -09-07-24	001-340-605	566.19		
01-01999	MICHELLE CABALLERO	193230	SEPTEMBER 5, 2024 MEETING	I 090524	9/05/2024	50.00	
			SEPTEMBER 5, 2024 MEETING	001-180-611	50.00		
01-11050	CAR CARE CLINIC INC	193231	P408 OIL CHANGE	I 0083329	9/04/2024	64.49	
			P408 OIL CHANGE	001-100-632	75.49		
			DISCOUNT	001-100-632	11.00CR		
01-11050	CAR CARE CLINIC INC	193232	P408 OIL CHANGE	I 0083367	9/06/2024	72.00	
			P336 M&B 4 TIRES	001-100-632	72.00		
01-11050	CAR CARE CLINIC INC	193233	P381 M&B 4 TIRES	I 0083499	9/12/2024	43.20	
			P381 M&B 4 TIRES	001-100-632	42.00		
			SHOP SUPPLIES	001-100-632	1.20		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-11300	CARR PLUMBING SUPPLY INC	193234	WATER METER CHANGE OUT	I S1929586.001	9/09/2024	151.01
			2" COPPER PRO COUP	467-650-760	151.01	
01-04345	CENTER FOR GOVERNMENT & C	193235	REGISTRATION	I 202409168882	9/10/2024	250.00
			REGISTRATION	001-040-681	250.00	
01-01136	CENTERPOINT ENERGY	193236	3194247-7: 07-30-24 - 08-29-24	I 202409178884	9/06/2024	52.90
			3194247-7: 07-30-24 - 08-29-24	001-350-630	52.90	
01-01136	CENTERPOINT ENERGY	193237	6402514013-4: 07-30 - 08-29	I 202409178885	9/06/2024	93.07
			6402514013-4: 07-30 - 08-29	001-092-630	93.07	
01-01136	CENTERPOINT ENERGY	193238	3198402-4: 07-30-24 - 08-29-24	I 202409178886	9/06/2024	1,613.00
			3198402-4: 07-30-24 - 08-29-24	001-100-630	1,613.00	
01-01136	CENTERPOINT ENERGY	193239	3176210-7: 07-30-24 - 08-29-24	I 202409178887	9/06/2024	157.90
			3176210-7: 07-30-24 - 08-29-24	001-160-630	157.90	
01-01136	CENTERPOINT ENERGY	193240	3098298-7: 07-30-24 - 08-29-24	I 202409178888	9/06/2024	41.94
			3098298-7: 07-30-24 - 08-29-24	001-100-630	41.94	
01-01136	CENTERPOINT ENERGY	193241	3194249-3: 07-30-24 - 08-29-24	I 202409178889	9/06/2024	63.85
			3194249-3: 07-30-24 - 08-29-24	001-160-630	63.85	
01-01136	CENTERPOINT ENERGY	193242	3194248-5: 07-30-24 - 08-29-24	I 202409178890	9/06/2024	45.60
			3194248-5: 07-30-24 - 08-29-24	001-340-630	45.60	
01-01136	CENTERPOINT ENERGY	193243	3194250-1: 07-30-24 - 08-29-24	I 202409208898	9/06/2024	48.34
			3194250-1: 07-30-24 - 08-29-24	400-650-630	48.34	
01-01136	CENTERPOINT ENERGY	193244	3194251-9: 07-30-24 - 08-29-24	I 202409208899	9/06/2024	49.24
			3194251-9: 07-30-24 - 08-29-24	400-650-630	49.24	
01-01136	CENTERPOINT ENERGY	193245	3174686-0: 07-30-24 - 08-29-24	I 202409208900	9/06/2024	44.67
			3174686-0: 07-30-24 - 08-29-24	001-201-630	44.67	
01-11950	CENTRAL MS PLANNING & DEV	193246	FY 25 DUES	I 5320	8/09/2024	250.00
			FY 25 DUES	001-020-686	250.00	
01-12050	CENTRAL PIPE SUPPLY INC	193247	3"X12" E-SERIES METER	C S100387371.001	9/16/2024	2,300.00CR
			3"X17" E SERIES METE	467-650-760	2,300.00CR	
01-12050	CENTRAL PIPE SUPPLY INC	193248	CITY WIDE METER SWAP	I S100363578.001	9/17/2024	29,693.69
			8" M2000 MAG 316SS	467-650-760	8,780.00	
			CELL ENDPOINT 8" LEA	467-650-760	365.76	
			REMOTE WALL COVERKIT	467-650-760	27.82	
			150" FLANGE PK 1/8"	467-650-760	213.00	
			RED RUBBER FF GAS 8"	467-650-760	41.32	
			8"X0'7.5" DI SPOOL F	467-650-760	1,362.40	
			8" M2000 MAG MTR 50'	467-650-760	4,966.25	
			CELL ENDPT 8" LEAD	467-650-760	182.88	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	193248	CITY WIDE METER SWAP	I S100363578.001	9/17/2024	29,693.69	CONT
			REMOTE WALL COVER KT	467-650-760	13.91		
			8" FLNG PK RR FF 1/8	467-650-760	106.50		
			RED RUB FF GASKET 8"	467-650-760	681.20		
			8" M2000 MAG MTR 65'	467-650-760	5,002.50		
			CELL ENDPT 8" LEAD	467-650-760	182.88		
			REMOTE WALL COVER	467-650-760	13.91		
			8" FLNG PK RR FF 1/8	467-650-760	106.50		
			RED RUB FF GSKT 8"	467-650-760	20.66		
			8"X0'7.5" DI SPOOL F	467-650-760	681.20		
			10" M2000 MAG MTR 50	467-650-760	5,603.75		
			CELL ENDPT 8" LEAD	467-650-760	182.88		
			REMOTE WALL COVER	467-650-760	13.91		
			10" FLNG PK 1/8"	467-650-760	229.95		
			RED RUB FF GSKT 10"	467-650-760	22.20		
			10"X0'5.5" DI SPOOL	467-650-760	871.65		
			RED RUB FF GSKT 8"	467-650-760	20.66		
01-12050	CENTRAL PIPE SUPPLY INC	193249	SPLICE KITS	I S100381366.001	7/25/2024	61.80	
			SPLICE KITS	400-650-575	61.80		
01-12050	CENTRAL PIPE SUPPLY INC	193250	HWY 51 C STORE	I S100381633.001	9/10/2024	54,509.55	
			H&H MJ GATE VAL 12"	400-650-760	22,722.30		
			M&H MJ GT VAL 6"	400-650-760	3,381.00		
			M&H FH-3WAY 3'6"	400-650-760	9,630.20		
			DI MJ SS 12"X12"	400-650-760	2,372.80		
			LOCKING GLAND 12"	400-650-760	5,313.60		
			LOCK GLAND 8" PVC	400-650-760	98.90		
			DI MJ REDUCER 12"X8"	400-650-760	177.00		
			DI MJ 45 ELL 12"	400-650-760	2,790.70		
			SWIVEL TEE 12"X6"	400-650-760	1,486.80		
			SWIVIEL X SOL HYD AD	400-650-760	1,689.60		
			DI MJ 22 1/2 ELL 12"	400-650-760	247.80		
			DI MJ TEE 12"	400-650-760	944.00		
			DI MJ CAP 12"	400-650-760	371.70		
			REDUCER 16" X12"	400-650-760	1,321.60		
			TAP SLEEVE 8"X8"	400-650-760	661.55		
			TAP GATE VALVE 8"	400-650-760	1,300.00		
01-12050	CENTRAL PIPE SUPPLY INC	193251	HWY 51 C STORE	I S100381633.002	9/10/2024	2,280.60	
			PVC SDR-26 AWQWE 10"	400-650-760	2,280.60		
01-12050	CENTRAL PIPE SUPPLY INC	193252	HWY 51 C STORE	I S100381633.003	8/21/2024	70,769.60	
			PVC SDR-26 AWQWE 10"	400-650-760	13,683.60		
			PVC C900 12" DR-18	400-650-760	57,086.00		
01-12050	CENTRAL PIPE SUPPLY INC	193253	SPLICE KITS	I S100381699.001	7/29/2024	210.00	
			3/4" CTS TUBING	400-650-575	78.00		
			1" CTS TUBING	400-650-575	132.00		
01-12050	CENTRAL PIPE SUPPLY INC	193254	SPLICE KITS	I S100382306.001	8/01/2024	1,048.10	
			6" GATE VALVE & BOX	400-650-575	845.25		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	193254	SPLICE KITS	I S100382306.001	8/01/2024	1,048.10	CONT
			6" BELL RESTRAINT	400-650-575	83.95		
			6" MEGA LUGS	400-650-575	66.90		
			6" MJ BOLT PACK	400-650-575	52.00		
01-12050	CENTRAL PIPE SUPPLY INC	193255	SPLICE KITS	I S100382306.002	8/02/2024	709.47	
			HAND PUMPS	400-650-540	204.12		
			6" MJ BOLT PACK	400-650-575	156.00		
			6X1 BRASS SADDLE	400-650-575	349.35		
01-12050	CENTRAL PIPE SUPPLY INC	193256	SPLICE KITS	I S100382306.003	8/02/2024	435.34	
			6" BELL JOINT CLAMP	400-650-575	435.34		
01-12050	CENTRAL PIPE SUPPLY INC	193257	NUTS AND BOLTS	I S100382369.001	8/26/2024	106.80	
			5/8" BELL JOINT NUT	400-650-575	9.68		
			BELL JOINT BOLT	400-650-575	97.12		
01-12050	CENTRAL PIPE SUPPLY INC	193258	HWY 51 C-STORE	I S100383411.001	9/10/2024	7,351.55	
			PIPE TO PIPE BELL JT	400-650-760	2,313.22		
			FOST ADP COUP 12" AC	400-650-760	3,388.45		
			CS ALL THREADROD3/4"	400-650-760	602.40		
			CS ROD COUP 3/4" PLA	400-650-760	13.44		
			CS FLAT WASHER 3/4"	400-650-760	6.72		
			DI MJ ACC PK 12" LES	400-650-760	989.52		
			DI MJ ACC PK 8" LESS	400-650-760	37.80		
01-12050	CENTRAL PIPE SUPPLY INC	193259	WALTER PAYTON LANE	I S100384173.001	9/06/2024	5,478.40	
			ADS HP DUAL WALL STO	001-201-575	5,478.40		
01-12050	CENTRAL PIPE SUPPLY INC	193260	PARTS FOR IRRIGATION	I S100384920.001	8/23/2024	177.28	
			PIPE PVC S/40	001-340-540	25.00		
			S/B BOLTED COUPLING	001-340-540	152.28		
01-12050	CENTRAL PIPE SUPPLY INC	193261	NUTS AND BOLTS	I S100385400.001	8/28/2024	1,724.79	
			2" X 3/4" TAP SADDLE	400-650-575	106.83		
			1" COMP TO 1" CURB S	400-650-575	1,492.80		
			6"X1" IPS TAP SADDLE	400-650-575	125.16		
01-12050	CENTRAL PIPE SUPPLY INC	193262	NUTS AND BOLTS	I S100385444.001	8/28/2024	141.54	
			10" SDR35 PLUG	400-650-575	141.54		
01-12050	CENTRAL PIPE SUPPLY INC	193263	NUTS AND BOLTS	I S100385906.001	9/03/2024	282.00	
			1" CTS COMP TO COMP	400-650-575	282.00		
01-12050	CENTRAL PIPE SUPPLY INC	193264	NUTS AND BOLTS	I S100386292.001	9/05/2024	937.16	
			12" HYMAX GRIP COUP	400-650-575	937.16		
01-12050	CENTRAL PIPE SUPPLY INC	193265	WATER METER PROJECT	I S100386415.001	9/06/2024	869.97	
			2" FLANGE PACK 4 BO	467-650-760	46.15		
			4" FLANGE PACK 4BOLT	467-650-760	165.04		
			6" FLANGE PACK 4BOLT	467-650-760	132.20		
			4" FLANGE PACK STUD	467-650-760	85.98		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	193265	WATER METER PROJECT	I S100386415.001	9/06/2024	869.97	CONT
			2" PVC MALE ADAPTER	467-650-760	81.50		
			2" FEMALE ADAPTER	467-650-760	66.60		
			2" X6" BRASS NIPPLE	467-650-760	192.50		
			2" 4 BOLT GASKET	467-650-760	25.60		
			4" 4 BOLT GASKET	467-650-760	74.40		
01-12050	CENTRAL PIPE SUPPLY INC	193266	WATER METER CHANGE OUT	I S100386483.001	9/09/2024	1,386.94	
			2" APOLLO COPPER 90	467-650-760	205.08		
			2" APOLLO COPPER MAL	467-650-760	354.84		
			COPPER TUBING 2"X20'	467-650-760	397.00		
			PIPE DI S/J 350 6"	467-650-760	430.02		
01-12050	CENTRAL PIPE SUPPLY INC	193267	WATER METER PROJECT	I S100386580.001	9/09/2024	1,996.12	
			6"X12" REPAIR CLAMP	400-650-575	439.60		
			17X30 METER BOX	467-650-760	1,556.52		
01-12050	CENTRAL PIPE SUPPLY INC	193268	3"X12" E-SERIES METER	I S100386836.001	9/11/2024	2,870.71	
			3"X12" E-SERIES METER	467-650-760	2,870.71		
01-12050	CENTRAL PIPE SUPPLY INC	193269	WATER METER CHANGE OUT	I S100386898.001	9/19/2024	11,388.00	
			6"X18" G2 BRONZE ESE	467-650-760	5,536.00		
			6"X24" G2 BRONZE ESE	467-650-760	5,852.00		
01-12050	CENTRAL PIPE SUPPLY INC	193270	3"X12" E-SERIES METER	I S100387472.001	9/17/2024	1,045.76	
			6" HYMAX GRIP COUPLI	400-650-575	1,045.76		
01-12050	CENTRAL PIPE SUPPLY INC	193271	3"X12" E-SERIES METER	I S100387476.001	9/17/2024	331.10	
			2" FAST TAP SADDLE	400-650-575	331.10		
01-13025	CINTAS CORPORATION LOC #2	193272	PAYER #14850389	I 04912551	9/11/2024	34.86	
			PAYER #14850389	400-650-540	34.86		
01-13025	CINTAS CORPORATION LOC #2	193273	PAYER #14849134	I 04912833	9/11/2024	186.48	
			PAYER #14849134	001-201-535	186.48		
01-13025	CINTAS CORPORATION LOC #2	193274	PAYER #14849134	I 04912844	9/11/2024	213.93	
			PAYER #14849134	400-650-535	190.60		
			PAYER #14849134	404-650-535	23.33		
01-13025	CINTAS CORPORATION LOC #2	193275	PAYER #14850389	I 05626099	9/18/2024	20.16	
			PAYER #14850389	400-650-540	20.16		
01-13025	CINTAS CORPORATION LOC #2	193276	PAYER #14849134	I 05626455	9/18/2024	210.17	
			PAYER #14849134	400-650-535	186.84		
			PAYER #14849134	404-650-535	23.33		
01-13025	CINTAS CORPORATION LOC #2	193277	PAYER #14849134	I 05626567	9/18/2024	199.29	
			PAYER #14849134	001-201-535	199.29		
01-13025	CINTAS CORPORATION LOC #2	193278	PAYER #14850389	I 06359400	9/25/2024	23.83	
			PAYER #14850389	400-650-540	23.83		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-13025	CINTAS CORPORATION LOC #2	193279	PAYER #14849134	I 06359599	9/25/2024	182.21
			PAYER #14849134	001-201-535	182.21	
01-13025	CINTAS CORPORATION LOC #2	193280	PAYER #14849134	I 06359779	9/25/2024	205.90
			PAYER #14849134	400-650-535	182.57	
			PAYER #14849134	404-650-535	23.33	
01-05296	CIVIC PLUS	193281	ANNUAL FEE FOR SERVICES	I 315065	10/01/2024	9,352.38
			ANNUAL FEE FOR SERVICES	001-093-604	9,352.38	
01-13601	CLARION LEDGER - SUBSCRIP	193282	CL6284182: 09-01-24 - 09-30-24	I 202409238944	9/01/2024	52.99
			CL6284182: 09-01-24 - 09-30-24	001-040-686	52.99	
01-06070	COLUMN SOFTWARE PBC	193283	NOTICE: MOWER LEASE PARKS &REC	I 4C109181-0147	9/18/2024	160.43
			NOTICE: MOWER LEASE PARKS &REC	001-340-615	160.43	
01-06070	COLUMN SOFTWARE PBC	193284	TERM BID ADVERTISEMENT 2024	I 4C109181-0148	9/20/2024	166.48
			TERM BID ADVERTISEMENT 2024	001-201-615	83.24	
			TERM BID ADVERTISEMENT 2024	400-650-615	83.24	
01-06070	COLUMN SOFTWARE PBC	193285	ORDINANCE TO SET UTILITY RATES	I 4C109181-0149	9/20/2024	126.04
			ORDINANCE TO SET UTILITY RATES	400-650-615	126.04	
01-02440	COMCAST CABLE	193286	8396410530435482: 09-18 -10-17	I 202409238945	9/14/2024	118.71
			8396410530435482: 09-18 -10-17	001-160-604	118.71	
01-15000	CONSOLIDATED PIPE & SUPPL	193287	AQUAPHALT 6.0	I MS0045287	9/04/2024	540.00
			AQUAPHALT 6.0	001-201-575	540.00	
01-15000	CONSOLIDATED PIPE & SUPPL	193288	AQUAPHALT 6.0	I MS0045343	9/05/2024	540.00
			AQUAPHALT 6.0	001-201-575	540.00	
01-15450	COOPER ELECTRIC MOTOR SER	193289	CAPACITOR	I SI-8627	9/18/2024	67.50
			CAPACITOR	400-650-575	67.50	
01-03220	WALTER COX	193290	SEPTEMBER 10, 2024 MEETING	I 091024	9/10/2024	50.00
			SEPTEMBER 10, 2024 MEETING	001-180-611	50.00	
01-03220	WALTER COX	193291	SEPTEMBER 24, 2024 MEETING	I 092424	9/24/2024	50.00
			SEPTEMBER 24, 2024 MEETING	001-180-611	50.00	
01-06514	CRASH CHAMPIONS LLC	193292	P381 MVC REPAIR	I 770004819A	7/24/2024	8,572.18
			PARTS	001-100-632	6,827.78	
			LABOR, BODY	001-100-632	679.40	
			LABOR REFINISH	001-100-632	593.40	
			LABOR, FRAME	001-100-632	810.00	
			LABOR, MECHANICAL	001-100-632	2,220.00	
			MATERIAL, PAINT	001-100-632	441.60	
			LESS DEDUCTIBLE	001-100-632	3,000.00CR	
01-16500	CUSTOM PRODUCTS CORP	193293	R1-1 30X30 STOP SIGN	I INV14348	9/10/2024	2,686.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-16500	CUSTOM PRODUCTS CORP	193293	R1-1 30X30 STOP SIGN	I INV14348	9/10/2024	2,686.00	CONT
			R1-1 30X30 STOP SIGN	001-201-585	2,686.00		
01-06057	DARYL'S CONSTRUCTION LLC	193294	LOAD OF TOPSOIL	I INV0279	9/23/2024	145.00	
			LOAD OF DIRT	001-340-575	145.00		
01-01153	DEAFLINK INTERPRETING SER	193295	COURT INTERPRET SERVICE	I 082724	8/27/2024	150.00	
			C/S DEAF INTERPRETOR	001-010-604	150.00		
01-01993	DEVINEY RENTAL AND SUPPLY	193296	REPAIR KUBOTA TRACTOR	I WO16445	9/13/2024	2,188.07	
			SWITCH,MON	001-201-635	90.12		
			CONNECTOR	001-201-635	43.38		
			HARNESS, WIRE	001-201-635	95.79		
			PIN, COTTER	001-201-635	173.76		
			1/4 LYNCH PIN	001-201-635	0.55		
			GREASE	001-201-635	16.05		
			SHOP SUPPLIES	001-201-635	85.00		
			LABOR	001-201-635	1,645.65		
			SHIPPING	001-201-635	37.77		
01-02596	MATTHEW DODD	193297	ADV TRAV: 10-16-24 - 10-18-24	I 202409248957	10/01/2024	203.55	
			ADV TRAV: 10-16-24 - 10-18-24	001-201-610	203.55		
01-05360	DAVID DUNBAR	193298	SEPTEMBER 5, 2024 MEETING	I 090524	9/05/2024	50.00	
			SEPTEMBER 5, 2024 MEETING	001-180-611	50.00		
01-06504	C ERIC EADES	193299	SEPTEMBER 10, 2024 MEETING	I 091024	9/10/2024	50.00	
			SEPTEMBER 10, 2024 MEETING	001-180-611	50.00		
01-06504	C ERIC EADES	193300	SEPTEMBER 24, 2024 MEETING	I 092424	9/24/2024	50.00	
			SEPTEMBER 24, 2024 MEETING	001-180-611	50.00		
01-03328	EDKO LLC	193301	2ND HERBICIDE APP TO DITCHES	I 370058	9/23/2024	6,366.83	
			2ND HERBICIDE APP TO DITCHES	001-201-604	6,366.83		
01-06428	ELAN FINANCIAL SERVICES	193302	BILLING 08-20-24 - 09-18-24	I 202409248954	9/18/2024	2,178.29	
			BILLING 08-20-24 - 09-18-24	001-020-610	992.14		
			BILLING 08-20-24 - 09-18-24	001-100-610	728.45		
			BILLING 08-20-24 - 09-18-24	400-650-610	457.70		
01-21300	EMPIRE TRUCK SALES LLC	193303	REPLACEMENT KEY	I CEA001043646	9/23/2024	28.00	
			REPLACEMENT KEY	001-201-632	28.00		
01-21506	ENTERGY	193304	132314451: 07-29-24 - 08-28-24	I 202409208901	8/30/2024	5,996.31	
			132314451: 07-29-24 - 08-28-24	400-650-630	5,996.31		
01-21506	ENTERGY	193305	67111021: 07-30-24 - 08-29-24	I 202409208902	9/03/2024	57.99	
			67111021: 07-30-24 - 08-29-24	001-201-684	57.99		
01-21506	ENTERGY	193306	114576804: 07-30-24 - 08-29-24	I 202409208903	9/03/2024	103.38	
			114576804: 07-30-24 - 08-29-24	001-201-684	103.38		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	193307	114576796: 07-30-24 - 08-29-24 I	202409208904	9/03/2024	114.88
			114576796: 07-30-24 - 08-29-24	001-201-684		114.88
01-21506	ENTERGY	193308	77345429: 07-30-24 - 08-29-24 I	202409208905	9/03/2024	130.29
			77345429: 07-30-24 - 08-29-24	001-201-684		130.29
01-21506	ENTERGY	193309	125337436: 07-30-24 - 08-29-24 I	202409208906	9/03/2024	117.80
			125337436: 07-30-24 - 08-29-24	001-201-684		117.80
01-21506	ENTERGY	193310	47143144: 07-26-24 - 08-27-24 I	202409208907	9/03/2024	118.53
			47143144: 07-26-24 - 08-27-24	400-650-630		118.53
01-21506	ENTERGY	193311	73076317: 07-30-24 - 08-29-24 I	202409208908	9/03/2024	121.32
			73076317: 07-30-24 - 08-29-24	001-201-684		121.32
01-21506	ENTERGY	193312	73076234: 07-30-24 - 08-29-24 I	202409208909	9/03/2024	102.81
			73076234: 07-30-24 - 08-29-24	001-201-684		102.81
01-21506	ENTERGY	193313	74592593: 07-26-24 - 08-27-24 I	202409208910	9/03/2024	178.65
			74592593: 07-26-24 - 08-27-24	001-201-630		178.65
01-21506	ENTERGY	193314	65003816: 07-30-24 - 08-29-24 I	202409208911	9/03/2024	104.36
			65003816: 07-30-24 - 08-29-24	001-201-684		104.36
01-21506	ENTERGY	193315	106735830: 07-30-24 - 08-29-24 I	202409208912	9/03/2024	73.41
			106735830: 07-30-24 - 08-29-24	001-201-684		73.41
01-21506	ENTERGY	193316	64563828: 07-31-24 - 08-30-24 I	202409208913	9/04/2024	103.53
			64563828: 07-31-24 - 08-30-24	001-201-684		103.53
01-21506	ENTERGY	193317	168311660: 07-31-24 - 08-30-24 I	202409208914	9/04/2024	69.76
			168311660: 07-31-24 - 08-30-24	400-650-630		69.76
01-21506	ENTERGY	193318	114576788: 07-31-24 - 08-30-24 I	202409208915	9/04/2024	112.65
			114576788: 07-31-24 - 08-30-24	001-201-684		112.65
01-21506	ENTERGY	193319	68325224: 07-30-24 - 08-29-24 I	202409208916	9/04/2024	57.01
			68325224: 07-30-24 - 08-29-24	001-201-684		57.01
01-21506	ENTERGY	193320	125333245: 07-31-24 - 08-30-24 I	202409208917	9/04/2024	95.83
			125333245: 07-31-24 - 08-30-24	001-201-684		95.83
01-21506	ENTERGY	193321	125333369: 07-31-24 - 08-30-24 I	202409208918	9/04/2024	72.71
			125333369: 07-31-24 - 08-30-24	001-201-684		72.71
01-21506	ENTERGY	193322	125333385: 07-31-24 -08-30-24 I	202409208919	9/04/2024	68.77
			125333385: 07-31-24 -08-30-24	001-201-684		68.77
01-21506	ENTERGY	193323	125337220: 07-31-24 - 08-30-24 I	202409208920	9/04/2024	128.20
			125337220: 07-31-24 - 08-30-24	001-201-684		128.20

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-21506	ENTERGY	193324	125337451: 07-31-24 - 08-30-24 I 202409208921		9/04/2024	95.83
			125337451: 07-31-24 - 08-30-24 001-201-684		95.83	
01-21506	ENTERGY	193325	112619010: 07-31-24 - 08-30-24 I 202409208922		9/04/2024	125.26
			112619010: 07-31-24 - 08-30-24 001-201-684		125.26	
01-21506	ENTERGY	193326	114576812: 07-31-24 - 08-30-24 I 202409208923		9/04/2024	117.80
			114576812: 07-31-24 - 08-30-24 001-201-684		117.80	
01-21506	ENTERGY	193327	97880801: 07-31-24 - 08-30-24 I 202409208924		9/04/2024	113.89
			97880801: 07-31-24 - 08-30-24 001-201-684		113.89	
01-21506	ENTERGY	193328	112618996: 07-31-24 - 08-30-24 I 202409208925		9/04/2024	123.58
			112618996: 07-31-24 - 08-30-24 001-201-684		123.58	
01-21506	ENTERGY	193329	77233922: 08-01-24 - 09-03-24 I 202409208926		9/05/2024	57.01
			77233922: 08-01-24 - 09-03-24 001-201-630		57.01	
01-21506	ENTERGY	193330	67890202: 08-01-24 - 09-03-24 I 202409208927		9/05/2024	138.54
			67890202: 08-01-24 - 09-03-24 001-201-684		138.54	
01-21506	ENTERGY	193331	157107822: 08-01-24 - 09-03-24 I 202409208928		9/05/2024	165.45
			157107822: 08-01-24 - 09-03-24 001-201-684		165.45	
01-21506	ENTERGY	193332	95283941: 08-01-24 - 09-03-24 I 202409208929		9/05/2024	117.80
			95283941: 08-01-24 - 09-03-24 001-201-684		117.80	
01-21506	ENTERGY	193333	112618988: 08-01-24 - 09-03-24 I 202409208930		9/05/2024	141.64
			112618988: 08-01-24 - 09-03-24 001-201-684		141.64	
01-21506	ENTERGY	193334	18014480: 08-01-24 - 09-03-24 I 202409208931		9/05/2024	13.47
			18014480: 08-01-24 - 09-03-24 001-340-630		13.47	
01-21506	ENTERGY	193335	170074496: 08-01-24 - 09-03-24 I 202409208932		9/05/2024	155.36
			170074496: 08-01-24 - 09-03-24 001-201-684		155.36	
01-21506	ENTERGY	193336	165860172: 07-31-24 - 08-30-24 I 202409208933		9/04/2024	61.07
			165860172: 07-31-24 - 08-30-24 001-100-630		61.07	
01-21506	ENTERGY	193337	172163651: 08-01-24 - 09-03-24 I 202409208934		9/05/2024	200.28
			172163651: 08-01-24 - 09-03-24 001-340-630		200.28	
01-21506	ENTERGY	193338	19579978: 08-01-24 - 08-29-24 I 202409208935		9/10/2024	57.01
			19579978: 08-01-24 - 08-29-24 001-340-630		57.01	
01-21506	ENTERGY	193339	111753950: 08-06-24 - 09-05-24 I 202409238940		9/11/2024	315.25
			111753950: 08-06-24 - 09-05-24 001-201-684		315.25	
01-06495	ESSENTIAL TOUCHSTONES LLC	193340	EVALUATION TESTING POLICE DEPT I 200ETRPD		9/20/2024	4,350.00
			EVALUATION TESTING POLICE DEPT 001-100-604		4,350.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02231	EWING IRRIGATION PRODUCTS	193341	IRRIGATION SUPPLIES	I 23450913	9/19/2024	147.11
			G4 SLND ASSY PEB	001-340-575	147.11	
01-02231	EWING IRRIGATION PRODUCTS	193342	IRRIGATION SUPPPLIES	I 23457164	9/20/2024	328.78
			SL 4364 EXT BYPASS	001-340-575	43.65	
			AL 8462 ALUM ORCHARD	001-340-575	131.98	
			BP 3160 CORONA BYPAS	001-340-575	45.98	
			200-PGA RAINBIRD 3 W	001-340-575	102.53	
			2 PVC MALE ADAPTOR	001-340-575	4.64	
01-01045	FBI/LEEDA	193343	FBI / LEEDA TRAINING NEAL	I 200112438	9/16/2024	450.00
			FBI/LEEDA	001-100-681	450.00	
01-00475	FIRE EQUIPMENT SERVICES L	193344	FD - ANLSERVICE RESERVE	I 4452	9/09/2024	1,301.31
			ENGINE OIL DIESEL	001-160-632	152.45	
			OIL FILTER	001-160-632	150.83	
			FUEL FILTER	001-160-632	63.25	
			DRIVE LINE GREASE	001-160-632	20.00	
			SUSPENSION GREASE	001-160-632	25.00	
			ANTIFREEZE	001-160-632	23.00	
			AIR FILTER	001-160-632	283.38	
			SHOP MATERIALS	001-160-632	25.00	
			PUMP OIL	001-160-632	88.40	
			6 MNTH MAINTENANCE	001-160-632	470.00	
01-00475	FIRE EQUIPMENT SERVICES L	193345	FD - ANNUAL SERVICE E2	I 4453	9/13/2024	1,225.01
			FUEL FILTER	001-160-632	111.85	
			OIL FILTER	001-160-632	150.83	
			ENGINE OIL DIESEL	001-160-632	182.94	
			FUEL/WATER SEPERAT	001-160-632	90.89	
			DRIVE LINE GREASE	001-160-632	20.00	
			SUSPENSION GREASE	001-160-632	25.00	
			PUMP OIL	001-160-632	125.50	
			ANTIFREEZE	001-160-632	23.00	
			SHOP MATERIALS	001-160-632	25.00	
			6 MONTHS MAINTENANCE	001-160-632	470.00	
01-23750	FORESTRY SUPPLIERS INC	193346	95185 CHEST WADERS 11	I 600766-00	9/11/2024	299.95
			58066 SAND BAGS 25/1	001-201-540	225.00	
			95185 CHEST WADERS 11	400-650-540	74.95	
01-23750	FORESTRY SUPPLIERS INC	193347	CHEST WADERS	I 603041-00	9/17/2024	232.50
			94509 CHEST WADER 10	400-650-540	116.25	
			94510 CHEST WADER 11	400-650-540	116.25	
01-24500	FUELMAN OF MS-#127779	193348	127779: 09-09-24 - 09-15-24	I NP67116237	9/16/2024	78.89
			127779: 09-09-24 - 09-15-24	001-020-525	57.79	
			127779: 09-09-24 - 09-15-24	001-092-525	21.10	
01-24500	FUELMAN OF MS-#127779	193349	127779: 09-16-24 - 09-22-24	I NP67145575	9/23/2024	22.15
			127779: 09-16-24 - 09-22-24	001-092-525	22.15	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	193350	127780: 09-09-24 - 09-15-24	I NP67116238	9/16/2024	2,143.27
			127780: 09-09-24 - 09-15-24	001-201-525	1,318.09	
			127780: 09-09-24 - 09-15-24	400-650-525	723.85	
			127780: 09-09-24 - 09-15-24	404-650-525	101.33	
01-01868	FUELMAN OF MS-#127781	193351	127781: 09-09-24 - 09-15-24	I NP67116239	9/16/2024	582.58
			127781: 09-09-24 - 09-15-24	001-160-525	582.58	
01-01868	FUELMAN OF MS-#127781	193352	127781: 09-16-24 - 09-22-24	I NP67145577	9/23/2024	690.31
			127781: 09-16-24 - 09-22-24	001-160-525	690.31	
01-01869	FUELMAN OF MS-#127782	193353	127782: 09-09-24 - 09-15-24	I NP67116240	9/16/2024	87.16
			127782: 09-09-24 - 09-15-24	001-180-525	87.16	
01-01869	FUELMAN OF MS-#127782	193354	127782: 09-16-24 - 09-22-24	I NP67145578	9/23/2024	29.84
			127782: 09-16-24 - 09-22-24	001-180-525	29.84	
01-01870	FUELMAN OF MS-#127783	193355	127783: 09-09-24 - 09-15-24	I NP67116241	9/16/2024	3,583.21
			127783: 09-09-24 - 09-15-24	001-100-525	3,583.21	
01-01870	FUELMAN OF MS-#127783	193356	127783: 09-16-24 - 09-22-24	I NP67145579	9/23/2024	3,997.16
			127783: 09-16-24 - 09-22-24	001-100-525	3,997.16	
01-01871	FUELMAN OF MS-#127785	193357	127785: 09-09-24 - 09-15-24	I NP67116242	9/16/2024	259.89
			127785: 09-09-24 - 09-15-24	001-340-525	259.89	
01-24935	GATEWAY TIRE & SERVICE CE	193358	TIRES	I 6504-194026	9/19/2024	898.00
			TIRES	001-180-632	792.00	
			MT & BALANCE	001-180-632	70.00	
			NITROEN FILLED	001-180-632	12.00	
			ENVIRONMENTAL CHARGE	001-180-632	20.00	
			STATE TIRE TAX	001-180-632	4.00	
01-00218	BERNIE GIESSNER	193359	SEPTEMBER 5, 2024 MEETING	I 090524	9/05/2024	50.00
			SEPTEMBER 5, 2024 MEETING	001-180-611	50.00	
01-04038	GILMORE TOWING & RECOVERY	193360	TOW KUBOTA TRACTOR	I 202409238941	9/18/2024	150.00
			TOW KUBOTA TRACTOR	001-201-635	150.00	
01-04070	GOVERNMENTJOBS.COM	193361	10-01-24 - 09-30-25 FEES	I INV-44024	9/01/2024	9,054.56
			10-01-24 - 09-30-25 FEES	001-080-604	9,054.56	
01-26200	GRAINGER W W INC	193362	FLASHLIGHT	I 9236061843	9/03/2024	65.99
			FLASHLIGHT	001-180-540	65.99	
01-26200	GRAINGER W W INC	193363	4GL91 RESPIRATOR	I 9241872168	9/09/2024	108.58
			4GL91 RESPIRATOR	400-650-540	44.54	
			16M239 CARTRIDGE PR.	400-650-540	64.04	
01-26200	GRAINGER W W INC	193364	4GL91 RESPIRATOR	I 9242042704	9/09/2024	147.27
			6XKE3 SAFETY GLASSES	400-650-540	34.68	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-26200	GRAINGER W W INC	193364	4GL91 RESPIRATOR	I 9242042704	9/09/2024	147.27	CONT
			14N920 ADVIL	400-650-540	40.49		
			3WHL ALEVE	400-650-540	37.25		
			483T58 TYLENOL	400-650-540	34.85		
01-26200	GRAINGER W W INC	193365	4GL91 RESPIRATOR	I 9242042712	9/09/2024	1,026.15	
			WATER PUMP	001-201-635	1,026.15		
01-26200	GRAINGER W W INC	193366	4GL91 RESPIRATOR	I 9243834489	9/10/2024	197.82	
			8DLE4 RAIN COAT	001-201-540	197.82		
01-00644	GREEN EARTH PRODUCTS	193367	TUFF TOWELS	I 50870	9/17/2024	436.35	
			SUPER BLUE CL. 12/1	400-650-510	73.95		
			TUFF TOWELS	400-650-540	362.40		
01-05380	GREEN OAK GARDEN CENTER L	193368	ZINNA SEEDS	I 24675	9/18/2024	1,260.00	
			ZINNA SEEDS	001-550-599	1,260.00		
01-27765	HARCROS CHEMICALS INC	193369	ONE TON CHLORINE	I 770130143	9/10/2024	2,080.00	
			ONE TON CHLORINE	400-650-575	2,080.00		
01-27765	HARCROS CHEMICALS INC	193370	ONE TON CHLORINE	I 770130144	9/10/2024	2,130.00	
			ONE TON CHLORINE	400-650-575	2,080.00		
			DELIVERY CHARGE	400-650-575	50.00		
01-27950	HARLEY-DAVIDSON OF CENTRA	193371	10-01-24 - 12-31-24 LEASE	I 202409258962	10/01/2024	2,100.00	
			10-01-24 - 12-31-24 LEASE	001-100-638	2,100.00		
01-00889	HARRELL'S LLC	193372	CHEMICALS FOR PARKS	I INV01934886	9/10/2024	1,208.00	
			TALSTAR P PRO	001-340-575	800.00		
			PROSEDGE 2	001-340-575	408.00		
01-00889	HARRELL'S LLC	193373	HERBICIDE FOR PARKS	I INV01939191	9/19/2024	1,540.00	
			OUTRIDER HERBICIDE	001-340-575	1,540.00		
01-02256	ALAN HART	193374	ADV TRAV: 10-07-24 - 10-08-24	I 202409238947	9/23/2024	170.20	
			ADV TRAV: 10-07-24 - 10-08-24	001-180-610	170.20		
01-02256	ALAN HART	193375	ADV TRAV: 10-16-24 - 10-18-24	I 202409248958	10/01/2024	203.55	
			ADV TRAV: 10-16-24 - 10-18-24	001-201-610	203.55		
01-04997	HARTLEY EQUIPMENT COMPANY	193376	FD - SUPPLIES	I 272089	9/17/2024	340.90	
			CHAIN CUT LOOP 26-81	001-160-540	34.99		
			CHAIN CUT LOOP 26-74	001-160-540	305.91		
01-29000	CHRIS HAYNES ELECTRIC SUP	193377	TR100R FUSE	I 1037143	9/11/2024	185.25	
			TR100R FUSE	400-650-575	185.25		
01-29000	CHRIS HAYNES ELECTRIC SUP	193378	TR100R FUSE	I 1037297	9/13/2024	181.80	
			F40T12/CW BULB	400-650-637	90.90		
			F032/841/ECO BULB	400-650-637	90.90		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-29250	HEDERMAN BROTHERS	193379	SAVE THE DATE	I 92391	9/10/2024	186.95
			SAVE THE DATE CARDS	001-340-650	186.95	
01-29650	HESSELBEIN TIRE CO	193380	265/70/17 TOYO TIRE	I 65-0807408	9/18/2024	945.24
			265/70/17 TOYO TIRE	400-650-632	941.24	
			TIRE FEE	400-650-632	4.00	
01-30000	HILLARD, MARVIN	193381	VACUUM LIFT STATION	I MH092024WV	9/19/2024	1,255.00
			VACUUM LIFT STATION	400-650-603	1,155.00	
			DISPOSAL	400-650-603	100.00	
01-04622	SALLY M HOLLY	193382	SEPTEMBER 2024 SERVICES	I 202409258965	9/25/2024	1,080.00
			SEPTEMBER 2024 SERVICES	001-340-690	1,080.00	
01-30599	HOLMES COMM COLLEGE	193383	TUITION FALL SEMESTER 2024	I 002E	9/16/2024	9,300.00
			TUITION FALL SEMESTER 2024	001-160-681	4,480.00	
			TUITION FALL SEMESTER 2024	001-080-681	4,820.00	
01-30650	HOLMES COMMUNITY COLLEGE	193384	FD - EMT BOOKS	I 002	9/17/2024	491.25
			EMT BOOK	001-160-681	491.25	
01-01132	HOME DEPOT CREDIT SERVICE	193385	TRAINING ROOM BLINDS	I 4012546	9/19/2024	109.96
			TRAINING ROOM BLINDS	001-100-635	109.96	
01-31600	HYDRAULIC SERVICE & SUPPL	193386	REPAIR HYDRAULIC CYLINDER	I 138614	9/13/2024	255.12
			REPAIR HYDRAULIC CYLINDER	400-650-635	255.12	
01-06406	IMAGINARY COMPANY	193387	MAYOR'S YOUTH COUNCIL	I 24-142	9/20/2024	250.00
			BRANDING AND LOGO	001-093-615	250.00	
01-06721	INSIGHT LPR LLC	193388	LPR CAMERA SYSTEM	I 2024-11673	8/30/2024	45,400.00
			MATRIX EDGE 35MM	001-100-730	22,500.00	
			MATRIX EDGE 25MM	001-100-730	7,500.00	
			MATRIX EDGE 16MM	001-100-730	7,500.00	
			TIS-FIXED LPR ENCL	001-100-730	6,400.00	
			DATA HOST SERVICES	001-100-730	1,500.00	
01-04195	INTERNAL MEDICINE AND PED	193389	09-25-24 FLU SHOTS	I 09/25/2024	9/25/2024	855.00
			0925-24 FLU SHOTS	001-080-604	855.00	
01-33385	JACKSON DATA PRODUCTS IN	193390	ENV - ADMIN	I INV43997	9/12/2024	490.25
			ENVELOPES #10	001-040-500	248.68	
			ENVELOPES #9	001-040-500	241.57	
01-33385	JACKSON DATA PRODUCTS IN	193391	BUSINESS CARDS	I INV44062	9/23/2024	70.00
			BUSINESS CARDS	001-180-540	70.00	
01-33800	JACKSON PAPER COMPANY	193392	FD-SUPPLIES	I 1392306	9/13/2024	73.17
			PAPER TOWELS	001-160-510	73.17	
01-34590	JERRY PATE TURF SUPPLY IN	193393	SERVICE CALL	I 550690	9/18/2024	330.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-34590	JERRY PATE TURF SUPPLY IN	193393	SERVICE CALL	I 550690	9/18/2024	330.00	CONT
			TRIP CHARGE	001-340-604	225.00		
			LABOR	001-340-604	75.00		
			SHOP SUPPLIES	001-340-604	30.00		
01-06015	JP MIDSOUTH CLEANING SYST	193394	JANITORIAL SERVICES: OCT 2024	I 222358	10/01/2024	1,520.00	
			JANITORIAL SERVICES: OCT 2024	001-092-636	1,520.00		
01-04317	K & K SYSTEMS INC	193395	FL-1 12VDC FLASHER	I 25931-REV-A	8/01/2024	125.00	
			FL-1 12VDC FLASHER	001-201-575	134.10		
			PTC-1 DC-364 TIMER	001-201-575	561.81		
			FREIGHT	001-201-575	50.00		
			PAYMENTS/CREDITS	001-201-575	620.91CR		
01-06007	THERESA KENNEDY	193396	SEPTEMBER 5, 2024 MEETING	I 090524	9/05/2024	50.00	
			SEPTEMBER 5, 2024 MEETING	001-180-611	50.00		
01-00973	KIMBALL MIDWEST	193397	SUPPLIES STOCK	I 102582766	9/09/2024	419.54	
			12-10 SD BUTT CONN	400-650-540	45.00		
			#1 CRYO-GEN	400-650-540	10.51		
			#14 CRYO-GEN	400-650-540	6.76		
			#16 CRYO-GEN N DRILL	400-650-540	6.76		
			#25 CRYO-GEN	400-650-540	5.13		
			1/16 T&B BLK TY RAP	400-650-540	40.50		
			ULTRA CLEAR GLASS CL	400-650-540	71.40		
			12X3/32X1 ZIR CUT-OF	400-650-540	36.44		
			14X1 HWH DR PT SCREW	400-650-540	72.36		
			16-14 NY BUTT CONNEC	400-650-540	34.38		
			12"-14T COBALT-MAXX	400-650-540	56.60		
			6"-18T COBALT-MAXX R	400-650-540	33.70		
01-06739	KIWI BREACHING PRODUCTS L	193398	BREACHING SUPPLIES	I 2925	7/22/2024	1,535.00	
			KBP BREACHERS KIT	103-101-730	1,495.00		
			SHIPPING	103-101-730	40.00		
01-06739	KIWI BREACHING PRODUCTS L	193399	BREACHING SUPPLIES	I 2971	9/20/2024	3,023.15	
			BREACHING BLANKET	103-101-730	2,958.15		
			SHIPPING	103-101-730	65.00		
01-06767	LA GRANGE WORKWEAR	193400	SHIRTS	I 4967	9/11/2024	170.58	
			CALLAWAY POLO'S	001-180-535	144.00		
			EMBROIDERY	001-180-535	16.50		
			SHIPPING & HANDLING	001-180-535	10.08		
01-06767	LA GRANGE WORKWEAR	193401	ANNIVERSARY ITEMS	I 4971	9/19/2024	522.50	
			HAND FANS	001-093-615	417.50		
			SET UP FEE	001-093-615	40.00		
			SHIPPING	001-093-615	65.00		
01-06767	LA GRANGE WORKWEAR	193402	ANNIVERSARY ITEMS	I 4972	9/19/2024	349.62	
			ORNAMENTS	001-093-615	281.25		
			SET UP FEE	001-093-615	20.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-06767	LA GRANGE WORKWEAR	193402	ANNIVERSARY ITEMS	I 4972	9/19/2024	349.62	CONT
			PACKAGING	001-093-615	8.00		
			SHIPPING	001-093-615	40.37		
01-06767	LA GRANGE WORKWEAR	193403	T-SHIRTS	I 4982	9/24/2024	1,071.39	
			SMALL T-SHIRTS	001-020-540	97.44		
			MEDIUM T-SHIRTS	001-020-540	132.24		
			LARGE T-SHIRTS	001-020-540	83.52		
			XL T-SHIRTS	001-020-540	20.88		
			2XL T-SHIRTS	001-020-540	19.56		
			FRONT LOGO	001-020-540	221.50		
			BACK LOGO	001-020-540	221.50		
			ART SET UP	001-020-540	90.00		
			RUSH FEE	001-020-540	160.00		
			SHIPPING	001-020-540	24.75		
01-02334	RITA LATHAM	193404	SEPTEMBER 2024 SERVICES	I 202409258964	9/25/2024	360.00	
			SEPTEMBER 2024 SERVICES	001-340-690	360.00		
01-06776	LAW ENFORCEMENT SEMINARS	193405	RECRUITING TRAINING	I 2029149	9/23/2024	425.00	
			RECRUITING TRAINING	001-100-681	425.00		
01-06774	LEGAL MEDIA PRODUCTIONS V	193406	TRAIL EVENT MUSIC	I 179	9/19/2024	200.00	
			TRAIL EVENT MUSIC	001-093-615	200.00		
01-02576	LINCOLN NATIONAL LIFE INS	193407	ACCT 502251: OCTOBER 2024	I 202409248949	9/11/2024	4,807.68	
			ACCT 502251: OCTOBER 2024	001-010-480	169.61		
			ACCT 502251: OCTOBER 2024	001-020-480	51.00		
			ACCT 502251: OCTOBER 2024	001-040-480	164.79		
			ACCT 502251: OCTOBER 2024	001-040-480	25.50		
			ACCT 502251: OCTOBER 2024	001-092-480	16.45		
			ACCT 502251: OCTOBER 2024	001-040-480	25.50		
			ACCT 502251: OCTOBER 2024	001-100-480	1,554.94		
			ACCT 502251: OCTOBER 2024	001-160-480	1,205.77		
			ACCT 502251: OCTOBER 2024	001-180-480	213.24		
			ACCT 502251: OCTOBER 2024	001-201-480	585.95		
			ACCT 502251: OCTOBER 2024	001-340-480	274.54		
			ACCT 502251: OCTOBER 2024	005-101-480	25.50		
			ACCT 502251: OCTOBER 2024	400-650-480	459.47		
			ACCT 502251: OCTOBER 2024	404-650-480	35.42		
01-00090	LITTLE CREEK INC	193408	JANITORIAL SUPPLIES	I 2409007	9/17/2024	2,093.28	
			EMPRESS 8"	001-340-510	391.84		
			NOVA ROLL T TISSUE	001-340-510	358.05		
			RESOLUTE TT	001-340-510	181.74		
			EMPRESS TAD WHITE	001-340-510	378.20		
			NOVA 38X58	001-340-510	598.50		
			NOVA KITCHEN ROLL	001-340-510	33.45		
			ADVANTAGE TIDYFOAM	001-340-510	68.25		
			P&G CHARMIN ULTRA	001-340-510	83.25		
01-05482	JORDAN LOHMAN	193409	ADV TRAV: 10-15-24 - 10-17-24	I 202409248956	10/01/2024	416.61	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05482	JORDAN LOHMAN	193409	ADV TRAV: 10-15-24 - 10-17-24	I 202409248956	10/01/2024	416.61	CONT
			ADV TRAV: 10-15-24 - 10-17-24	001-180-610	416.61		
01-06726	KIMBERLY LOVATO	193410	SEPTEMBER 5, 2024 MEETING	I 090524	9/05/2024	50.00	
			SEPTEMBER 5, 2024 MEETING	001-180-611	50.00		
01-02031	LOWE'S BUSINESS ACCOUNT	193411	LED HEADLIGHT	I 93778	9/10/2024	102.26	
			LED HEADLIGHT	001-201-540	109.96		
			DISCOUNT	001-201-540	7.70CR		
01-02031	LOWE'S BUSINESS ACCOUNT	193412	PAINTERS POLE AND BROOM	I 98571	9/12/2024	51.39	
			PROJECT SOURCE SOFT	001-340-540	14.21		
			MLA PA 8FT TO 22	001-340-540	37.18		
01-02368	LYLE MACHINERY CO	193413	48" STEEL ROLLER RENTAL	I R44772	9/16/2024	3,054.90	
			48" STEEL ROLLER RENTAL	001-201-540	2,995.00		
			ENVIRO FEE	001-201-540	59.90		
01-05221	RANDALL LYNN	193414	SEPTEMBER 10, 2024 MEETING	I 091024	9/10/2024	50.00	
			SEPTEMBER 10, 2024 MEETING	001-180-611	50.00		
01-05221	RANDALL LYNN	193415	SEPTEMBER 24, 2024 MEETING	I 092424	9/24/2024	50.00	
			SEPTEMBER 24, 2024 MEETING	001-180-611	50.00		
01-39300	M A G P P A	193416	CONVENTION FEE	I 2723	9/23/2024	200.00	
			CONVENTION FEE	001-100-681	200.00		
01-40050	M S R W A	193417	REGISTRATION FEE	I 2024111-WWC	9/18/2024	401.00	
			REGISTRATION FEE	400-650-681	250.00		
			TESTING FEE	400-650-681	106.00		
			MANUAL	400-650-681	45.00		
01-40750	MADISON COUNTY COOPERATIV	193418	MSMA CHEMCIALS	I 889941	9/16/2024	201.00	
			MSMA 6 PLUS SURF	001-340-575	201.00		
01-40800	MADISON COUNTY DISTRICT A	193419	SEIZURE CASE 2023010488	I 202409208936	9/17/2024	405.00	
			SEIZURE CASE 2023010488	103-000-111	405.00		
01-40800	MADISON COUNTY DISTRICT A	193420	SEIZURE CASE 2023004493	I 202409208937	9/17/2024	515.00	
			SEIZURE CASE 2023004493	103-000-111	515.00		
01-40800	MADISON COUNTY DISTRICT A	193421	SEIZURE CASE 2022015318	I 202409208938	9/17/2024	235.00	
			SEIZURE CASE 2022015318	103-000-111	235.00		
01-41050	MADISON COUNTY SCHOOL DIS	193422	PARCEL 26A-ANNUAL PYMT ESMNT	I 202409248950	9/18/2024	374.50	
			PARCEL 26A-ANNUAL PYMT ESMNT	400-650-660	374.50		
01-41050	MADISON COUNTY SCHOOL DIS	193423	PARCEL 26B-ANNUAL PYMNT ESMNT	I 202409248951	9/18/2024	118.00	
			PARCEL 26B-ANNUAL PYMNT ESMNT	400-650-660	118.00		
01-41050	MADISON COUNTY SCHOOL DIS	193424	PARCEL 27-ANNUAL PYMT ESMNT	I 202409248952	9/18/2024	93.60	
			PARCEL 27-ANNUAL PYMT ESMNT	400-650-660	93.60		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-41050	MADISON COUNTY SCHOOL DIS	193425	PARCEL 28-ANNUAL PYMT ESMENT	I 202409248953	9/18/2024	188.00
			PARCEL 28-ANNUAL PYMT ESMENT	400-650-660	188.00	
01-41100	MADISON COUNTY SHERIFF'S	193426	AUGUST 2024 HOUSING	I R-0824	9/04/2024	6,069.00
			AUGUST 2024 HOUSING	001-100-687	6,069.00	
01-41100	MADISON COUNTY SHERIFF'S	193427	AUGUST 2024 MEDICAL	I R-M0824	9/25/2024	29.64
			AUGUST 2024 MEDICAL	001-100-687	29.64	
01-01078	MADISON COUNTY WASTEWATER	193428	PARKWAY EAST: OCTOBER 2024	I 5474	8/30/2024	2,021.54
			PARKWAY EAST: OCTOBER 2024	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	193429	BOZEMAN RD: OCTOBER 2024	I 5475	8/30/2024	1,832.14
			BOZEMAN RD: OCTOBER 2024	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	193430	BBWTF EXPANSION: OCTOBER 2024	I 5487	8/30/2024	5,809.84
			BBWTF EXPANSION: OCTOBER 2024	400-650-846	5,809.84	
01-03880	DOUGLAS MALONE	193431	SEPTEMBER 5, 2024 MEETING	I 090524	9/05/2024	50.00
			SEPTEMBER 5, 2024 MEETING	001-180-611	50.00	
01-42310	MARS MARKETING PROMOTIONA	193432	EVENT TSHIRTS	I 46206	9/17/2024	1,421.17
			TSHIRTS MILITARY GRE	001-340-650	1,119.10	
			TSHIRTS MILITARY GRE	001-340-650	197.80	
			SCREENS	001-340-650	36.00	
			SHPG/HDLG	001-340-650	68.27	
01-42310	MARS MARKETING PROMOTIONA	193433	FD - UNIFORMS	I 46294	9/11/2024	773.54
			POLO NIKE ASSORTED	001-160-535	742.00	
			UPCHARGE	001-160-535	3.00	
			SHIPPING	001-160-535	28.54	
01-42880	GENE MCGEE	193434	ADV TRAV: 10-07-24 - 10-08-24	I 202409238948	9/23/2024	170.20
			ADV TRAV: 10-07-24 - 10-08-24	001-020-610	170.20	
01-42885	MCGRAW RENTAL AND SUPPLY	193435	#8 HYDRAULIC HOSE	C 553017.1.2	9/23/2024	3.25CR
			FIN. CHARGE CREDIT	001-201-635	3.25CR	
01-42885	MCGRAW RENTAL AND SUPPLY	193436	SAND BAGS	I 552604.1.1	9/10/2024	153.00
			SAND BAGS	001-201-540	153.00	
01-42885	MCGRAW RENTAL AND SUPPLY	193437	#8 HYDRAULIC HOSE	I 552981.1.1	9/23/2024	60.95
			1/2" JIC FEMALE	001-201-635	14.55	
			3/8" JIC FEMALE	001-201-635	16.14	
			#8 HYDRAULIC HOSE	001-201-635	30.26	
01-42885	MCGRAW RENTAL AND SUPPLY	193438	#8 HYDRAULIC HOSE	I 553017.1.1	9/23/2024	45.77
			1/4" HYDRAULIC FITTI	001-201-635	8.07	
			#4 HYDRAULIC HOSE	001-201-635	34.45	
			FINANCE CHARGE	001-201-635	3.25	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-42975	MEL LUNA SAW COMPANY	193439	DECK ARMS	I 95792	9/13/2024	119.98
			DECK ARM	001-201-635	59.99	
			DECK ARM	001-201-635	59.99	
01-44250	MID-SOUTH UNIFORM & SUPPL	193440	HAAR BALLISTIC VEST	I 652501	9/13/2024	1,534.20
			HARDWIRE ARMOR	001-100-730	1,125.00	
			CONCEAL CARRIER	001-100-730	109.69	
			SOFT TRAUMA PLATE	001-100-730	28.13	
			SACROMENTO CARRIER	001-100-730	264.38	
			NAME TAPE	001-100-730	7.00	
01-05319	MIDSOUTH ELEVATOR LLC	193441	MONTHLY ELEVATOR MAINTENANCE	I INV-03957	9/15/2024	289.41
			MONTHLY ELEVATOR MAINTENANCE	001-100-637	289.41	
01-05399	MILLS SCANLON DYE & PITTM	193442	SERVICES THROUGH 09-23-24	I 202409258961	9/24/2024	21,205.04
			SERVICES THROUGH 09-23-24	001-060-601	12,966.79	
			SERVICES THROUGH 09-23-24	001-060-601	762.50	
			SERVICES THROUGH 09-23-24	001-060-601	297.50	
			SERVICES THROUGH 09-23-24	001-060-601	4,472.50	
			SERVICES THROUGH 09-23-24	001-060-601	220.00	
			SERVICES THROUGH 09-23-24	001-100-601	20.00	
			SERVICES THROUGH 09-23-24	001-340-601	52.50	
			SERVICES THROUGH 09-23-24	400-650-601	2,413.25	
01-06515	MARTHA E MILLSAPS	193443	SEPTEMBER 2024 SERVICES	I 202409258963	9/25/2024	585.00
			SEPTEMBER 2024 SERVICES	001-340-690	585.00	
01-45650	MISS ECONOMIC COUNCIL	193444	MEMBER ID 112644 MEC DUES	I 94904	9/17/2024	366.03
			MEMBER ID 112644 MEC DUES	001-020-686	366.03	
01-00953	MISS INDUSTRIES FOR THE B	193445	FD-SUPPLIES	I 0061019-IN	9/06/2024	389.85
			BUSINESS CARDS POSEY	001-160-540	55.00	
			INSPECTION FORMS	001-160-540	334.85	
01-00953	MISS INDUSTRIES FOR THE B	193446	FD-SUPPLIES	I 0061096-IN	9/17/2024	454.27
			EMS PATIENT FORMS	001-160-540	454.27	
01-00056	MISS MUNICIPAL LEAGUE	193447	2024 -2025 MML MEMBERSHIP DUES	I 39459	10/01/2024	10,136.00
			2024 -2025 MML MEMBERSHIP DUES	001-020-686	10,136.00	
01-46800	MISS MUNICIPAL WORKERS' C	193448	10-01-24 - 09-30-25 POLICY	I 0252WC2024-0	9/13/2024	65,358.93
			10-01-24 - 09-30-25 POLICY	001-000-061	65,358.93	
01-47297	MISS RUBBER CO	193449	TORO MOWER REPAIR	I 720588-1	9/11/2024	64.82
			HYDRAULIC HOSE ASSEM	001-340-635	64.82	
01-47297	MISS RUBBER CO	193450	HYDRAULIC FITTING 3/8X3/8	I 720699-1	9/17/2024	35.52
			HYDRAULIC FITTING 3/8X3/8	400-650-635	35.52	
01-47651	MISS STATE DEPARTMENT OF	193451	WATER QUALITY ANALYSIS FEE	I 202409198891	9/09/2024	40,003.25
			WATER QUALITY ANALYSIS FEE	400-650-604	40,003.25	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-47700	MISS STATE FIRE ACADEMY	193452	FD - TRAINING	I 32744	9/13/2024	365.00
			ROPE RESCUE TCH EVAN	001-160-681	365.00	
01-03586	MISSISSIPPI BAR, THE	193453	MCDONALD BAR DUES	I 191664	7/29/2024	395.00
			BAR DUES -MCDONALD	001-100-686	395.00	
01-01985	MITCHELL'S OUTDOOR POWER	193454	TWO CYCLE OIL	I 202409238942	9/10/2024	298.80
			TWO CYCLE OIL 1GAL.	001-201-540	113.40	
			TWO CYCLE OIL 2.5GAL	001-201-540	185.40	
01-01985	MITCHELL'S OUTDOOR POWER	193455	TWO CYCLE OIL	I 202409238943	9/11/2024	107.64
			5/32 CHAIN SAW FILE	001-201-540	35.88	
			3/16 CHAIN SAW FILE	001-201-540	35.88	
			7/32 CHAIN SAW FILE	001-201-540	35.88	
01-05432	ROBERT MOORE	193456	SEPTEMBER 24, 2024 MEETING	I 092424	9/24/2024	50.00
			SEPTEMBER 24, 2024 MEETING	001-180-611	50.00	
01-49450	MOTION INDUSTRIES INC	193457	RAIN SUITS	I MS40-01036634	9/16/2024	1,537.15
			2083SRM MED RAIN SUI	001-201-540	145.04	
			2083SRL LG. RAIN SUI	001-201-540	217.56	
			2083SRXL XL. RAIN SU	001-201-540	217.56	
			2083SRX2 2X RAIN SUI	001-201-540	145.04	
			2083SRX3 3X RAIN SUI	001-201-540	230.76	
			2083SRX4 4X RAIN SUI	001-201-540	243.96	
			2083SRX5 5X RAIN SUI	001-201-540	98.02	
			2083SRX6 6X RAIN SUI	001-201-540	109.04	
			FREIGHT	001-201-540	130.17	
01-04679	NEXAIR LLC	193458	TORCH BOTTLE RENTAL	I 0012361267	8/31/2024	95.32
			HIGH PSI BOTTLE	400-650-540	41.54	
			LOW PSI BOTTLE	400-650-540	41.54	
			CYLINDER CONTROL TEC	400-650-540	1.24	
			CYLINDER MAINTENANCE	400-650-540	11.00	
01-53160	NORTHERN TOOL & EQUIPMENT	193459	DCS367B RECIPROCATING SAW	I 564001264242338	9/20/2024	298.00
			DCS367B RECIPROCATING SAW	400-650-540	298.00	
01-53160	NORTHERN TOOL & EQUIPMENT	193460	DCS367B RECIPROCATING SAW	I 564001264242391	9/20/2024	149.97
			12/3 50' EXTENSION C	400-650-540	149.97	
01-01133	O'REILLY AUTO PARTS	193461	POLISHER AND COMPOUND	I 114299	9/19/2024	223.97
			COMPOUND	001-201-540	14.99	
			POLISHER	001-201-540	192.99	
			WAX PAD	001-201-540	15.99	
01-01133	O'REILLY AUTO PARTS	193462	BATTERY	I 114848	9/23/2024	56.93
			BATTERY	001-201-635	56.93	
			CORE CHARGE	001-201-635	10.00	
			CORE RETURN	001-201-635	10.00CR	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	193463	FD - SUPPLIES	I 1066676-0	8/20/2024	101.70
			AWARD PLAQUE	001-160-500	101.70	
01-00253	OLD SOUTH BRICK & SUPPLY	193464	VETERANS BRICK	I 202409138881	9/11/2024	34.00
			VETERANS BRICK	001-201-540	34.00	
01-04017	OZBORN COMMUNICATIONS LLC	193465	TAIT PROGRAMMING KEY	I 22383	9/19/2024	425.00
			TAIT PROGRAMMING KEY	001-100-635	425.00	
01-05974	PARKER INDUSTRIES LLC	193466	TREE WORK	I 018	9/21/2024	3,300.00
			REMOVE SWEET GUM	001-340-575	1,800.00	
			REMOVE DOWNED TREE	001-340-575	200.00	
			REMOVE DEAD TREE	001-340-575	1,300.00	
01-55750	PETTY CASH - STREETS	193467	PETTY CASH: 07-06-24 -08-05-24	I 202409258960	9/25/2024	28.17
			PETTY CASH: 07-06-24 -08-05-24	001-550-599	28.17	
01-01932	PINNACLE TOWERS LLC	193468	TOWER RENTAL AUGUST 2024	I 45424702A	8/01/2024	2,317.54
			TOWER RENTAL AUGUST 2024	005-101-604	2,317.54	
01-01932	PINNACLE TOWERS LLC	193469	TOWER RENTAL OCTOBER 2024	I 45848548	10/01/2024	2,317.54
			TOWER RENTAL OCTOBER 2024	005-101-604	2,317.54	
01-04122	PITNEY BOWES	193470	POSTAGE RENEWAL	I 202409268966	9/26/2024	2,499.00
			POSTAGE RENEWAL	001-010-540	2,499.00	
01-04399	PITNEY BOWES GLOBAL FINAN	193471	08-01-24 - 10-31-24 LEASE	I 3319698454	9/12/2024	476.37
			08-01-24 - 10-31-24 LEASE	001-040-635	476.37	
01-05241	POINT EMBLEMS	193472	HARD ENAMEL COINS	I 17133	8/06/2024	940.00
			HARD ENAMEL COINS	001-100-650	895.00	
			SHIPPING	001-100-650	45.00	
01-06725	JAMES POWELL	193473	SEPTEMBER 24, 2024 MEETING	I 092424	9/24/2024	50.00
			SEPTEMBER 24, 2024 MEETING	001-180-611	50.00	
01-00381	PUCKETT RENTS	193474	QUICKRETE	I 1067819-0001	9/16/2024	220.50
			QUICKRETE	001-201-575	220.50	
01-58975	R O C I C	193475	ANNUAL SERVICE FEES	I 0065110-IN	6/01/2024	300.00
			ANNUAL SERVICE FEES	001-100-686	300.00	
01-06102	RCX SPORTS LLC	193476	FLAG FOOTBALL GEAR	I 000045822-1	9/11/2024	24,954.00
			NFL FLAG PER JERSEY	001-340-545	16,980.00	
			NFL FLAG SHORTS	001-340-545	7,924.00	
			NFL FLAG GREEN	001-340-545	25.00	
			NFL FLAG YELLOW	001-340-545	25.00	
01-06102	RCX SPORTS LLC	193477	ADD ON ORDER	I 000046766-1	9/23/2024	113.00
			NFL FLAG JERSEYS	001-340-545	60.00	
			NFL FLAG SHORTS	001-340-545	28.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-06102	RCX SPORTS LLC	193477	ADD ON ORDER	I 000046766-1	9/23/2024	113.00	CONT
			SHIPPING	001-340-545	25.00		
01-05173	REGIONS CORPORATE TRUST	193478	GEN OBLIG BONDS, SERIES 2021	I 202409248959	9/03/2024	2,839.10	
			GEN OBLIG BONDS, SERIES 2021	200-450-893	2,839.10		
01-60575	REVELL HARDWARE & SUPPLY	193479	CHAINSAW CHAINS	I 6901/D	9/10/2024	57.93	
			CHAIN CUT LOOP 26RM	001-340-540	36.09		
			CHAIN CUT LOOP 61PM	001-340-540	21.84		
01-60575	REVELL HARDWARE & SUPPLY	193480	CHAINSAW CHAINS	I 6906/D	9/10/2024	56.99	
			GUIDE BAR 20"	001-340-540	56.99		
01-60575	REVELL HARDWARE & SUPPLY	193481	GRAPPLER TOOLS	I 7039/D	9/23/2024	499.60	
			GRAPPLER PICK UP TOO	001-340-510	499.60		
01-03894	RICHARDSON ATHLETICS LLC	193482	TURF REPLACEMENT	I 42918	9/11/2024	3,234.87	
			TURF ADULT LANDING	001-340-540	1,500.00		
			TURF ADULT PITCHING	001-340-540	700.00		
			DRAG MAT 6X3	001-340-540	599.98		
			SALES DISCOUNT	001-340-540	140.00CR		
			FREIGHT	001-340-540	574.89		
01-02496	RJ YOUNG COMPANY	193483	C-JC1548: 08-23-24 - 09-22-24	I INV7123382	9/16/2024	4,878.95	
			C-JC1548: 08-23-24 - 09-22-24	001-010-635	286.53		
			C-JC1548: 08-23-24 - 09-22-24	001-020-635	136.19		
			C-JC1548: 08-23-24 - 09-22-24	001-040-635	538.16		
			C-JC1548: 08-23-24 - 09-22-24	001-080-635	26.85		
			C-JC1548: 08-23-24 - 09-22-24	001-100-635	1,981.31		
			C-JC1548: 08-23-24 - 09-22-24	001-160-635	443.11		
			C-JC1548: 08-23-24 - 09-22-24	001-180-635	471.40		
			C-JC1548: 08-23-24 - 09-22-24	001-340-635	366.54		
			C-JC1548: 08-23-24 - 09-22-24	400-650-635	504.70		
			C-JC1548: 08-23-24 - 09-22-24	001-201-635	124.16		
01-05612	RPT COMMERCIAL INC	193484	FLATBED INSTALLED	I 14574	9/13/2024	5,850.00	
			FLATBED INSTALLED	001-201-740	5,850.00		
01-02384	SCOTT PETROLEUM CORPORATI	193485	OFF ROAD DIESEL	I 437280	9/11/2024	3,168.04	
			OFF ROAD DIESEL	400-650-525	3,145.46		
			EPA TAX	400-650-525	4.80		
			STATE EXCISE TAX	400-650-525	12.00		
			HAZMAT FEE	400-650-525	5.78		
01-02384	SCOTT PETROLEUM CORPORATI	193486	OFF ROAD DIESEL	I 442988	9/11/2024	930.28	
			GAS 300 GALLONS	400-650-525	885.50		
			EPA TAX	400-650-525	1.20		
			STATE EXCISE TAX	400-650-525	37.80		
			HAZMAT FEE	400-650-525	5.78		
01-03058	SENSIBLE PRODUCTS	193487	FD - SUPPLIES	I 12425	9/12/2024	1,867.76	
			HANDELOK MOUNTING BR	001-160-540	420.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03058	SENSIBLE PRODUCTS	193487	FD - SUPPLIES	I 12425	9/12/2024	1,867.76	CONT
			D-SIZE OXYGEN CYLIND	001-160-540	236.00		
			CYLINDER BRACKETS	001-160-540	260.00		
			SFTY CANS BRACKET	001-160-540	157.00		
			HEAVY DUTY EXTINGUIS	001-160-540	234.00		
			TOOL MOUNTING CLIP	001-160-540	10.00		
			TOOL MOUNTING CLIP	001-160-540	10.00		
			BOLT CUTTER MOUNTING	001-160-540	62.00		
			BARRIER TAPE POST	001-160-540	176.00		
			HORIZONTAL MOUNTING	001-160-540	84.00		
			HORIZONTAL MOUNTING	001-160-540	84.00		
			HORIZONTAL MOUNTING	001-160-540	84.00		
			SHIPPING	001-160-540	50.76		
01-04854	SITEONE LANDSCAPE SUPPLY	193488	CHEMICALS FOR PARKS	I 146218538-001	9/19/2024	4,181.54	
			SPECTICLE HERBICIDE	001-340-575	3,936.80		
			SIMAZINE HERBICIDE	001-340-575	244.74		
01-06590	SMITHERS ENGINEERS & CONS	193489	FRP NETTING STRUCT ENG SVCS	I 23096.01-02	9/23/2024	5,000.00	
			FRP NETTING STRUCT ENG SVCS	001-340-720	5,000.00		
01-03210	SOUTHERN CONNECTION POLIC	193490	TRAFFIC OUTER CARRY	I 31881	9/04/2024	85.95	
			TRAFFIC OUTER CARRY	001-100-535	79.95		
			EMBROIDERY	001-100-535	6.00		
01-03210	SOUTHERN CONNECTION POLIC	193491	PEACOCK SCU UNIFORM	I 31901	9/06/2024	794.14	
			F/T MENS A2 PANTS	001-100-535	316.00		
			F/T MENS POLO	001-100-535	171.96		
			MAVERICK OUTERCARRY	001-100-535	306.18		
01-03210	SOUTHERN CONNECTION POLIC	193492	UNIFORM PANTS P3	I 31922	9/10/2024	364.95	
			F/T S/S POLO WHI	001-100-535	42.99		
			F/T S/S POLO BLU	001-100-535	42.99		
			F/T S/S POLO RED	001-100-535	42.99		
			UA DEF. PANTS BAYOU	001-100-535	68.00		
			UA DEF. PANT OD GRN	001-100-535	68.00		
			POP TACT PANT ALLOY	001-100-535	49.99		
			PROP TACT PANTS NAVY	001-100-535	49.99		
01-03210	SOUTHERN CONNECTION POLIC	193493	P403 UPFIT	I 31965	9/12/2024	2,352.40	
			SL RUNNING LIGHTS	001-100-730	648.96		
			SL BRACKETS	001-100-730	73.84		
			MPOWER 4" LIGHTHEAD	001-100-730	509.60		
			MPOWER SHROUD	001-100-730	50.00		
			POWER BUSS	001-100-730	30.00		
			LABOR	001-100-730	1,040.00		
01-03210	SOUTHERN CONNECTION POLIC	193494	FD- UNIFORMS	I 31983	9/12/2024	246.00	
			TACTICAL PANTS	001-160-535	118.00		
			GUN BELT	001-160-535	59.00		
			GARRISON BELT BLACK	001-160-535	69.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	193495	CH. CLARK PANTS	I 32002	9/13/2024	79.00
			CH. CLARK PANTS	001-100-535	79.00	
01-03210	SOUTHERN CONNECTION POLIC	193496	WINSTEAD UNIFORM	I 32068	9/18/2024	312.98
			F/T SS POLO BLK	001-100-535	42.99	
			F/T DERENDER SHIRT	001-100-535	99.99	
			EMBROIDERY	001-100-535	12.00	
			F/T PANTS KHAKI	001-100-535	158.00	
01-03210	SOUTHERN CONNECTION POLIC	193497	HI VIZ GLOVES FOR BRACEY	I 32077	9/19/2024	35.99
			HI VIZ GLOVES FOR BRACEY	001-100-535	35.99	
01-03210	SOUTHERN CONNECTION POLIC	193498	OUTER CARRY VELCRO BADGE	I 32117	9/20/2024	15.00
			OUTER CARRY VELCRO BADGE	001-100-535	15.00	
01-04508	SOUTHERN SOD SUPPLY	193499	ST. AUGUSTINE SOD	I 037433	9/09/2024	245.00
			ST. AUGUSTINE SOD	001-201-575	245.00	
01-67940	STAR SERVICE INC OF JACKS	193500	REPLACE AC/HEAT UNIT	I SJ0001300	8/27/2024	169.28
			MATERIAL	400-650-637	49.28	
			TRAVEL	400-650-637	30.00	
			SERVICE LABOR	400-650-637	90.00	
01-67940	STAR SERVICE INC OF JACKS	193501	REPLACE AC/HEAT UNIT	I SJ0001369	9/23/2024	1,794.57
			REPLACE AC/HEAT UNIT	400-650-637	1,794.57	
01-67940	STAR SERVICE INC OF JACKS	193502	SEPT 2024: TENNIS CENTER	I SJMC0000951	9/01/2024	190.71
			SEPT 2024: TENNIS CENTER	001-340-637	190.71	
01-67940	STAR SERVICE INC OF JACKS	193503	SEPTEMBER 2024: STREET DEPT	I SJMC0000952	9/01/2024	188.96
			SEPTEMBER 2024: STREET DEPT	001-201-637	188.96	
01-67940	STAR SERVICE INC OF JACKS	193504	SEPT 2024:CENTRAL FIRE STATION	I SJMC0000953	9/01/2024	237.66
			SEPT 2024:CENTRAL FIRE STATION	001-160-637	237.66	
01-67940	STAR SERVICE INC OF JACKS	193505	SEPT 2024: FIRE STATION II	I SJMC0000954	9/01/2024	208.39
			SEPT 2024: FIRE STATION II	001-160-637	208.39	
01-67940	STAR SERVICE INC OF JACKS	193506	SEPTEMBER 2024: PUBLIC WORKS	I SJMC0000955	9/01/2024	158.51
			SEPTEMBER 2024: PUBLIC WORKS	400-650-637	158.51	
01-67940	STAR SERVICE INC OF JACKS	193507	SEPT 2024: MUNICIPAL COURT	I SJMC0000956	9/01/2024	359.65
			SEPT 2024: MUNICIPAL COURT	001-010-637	359.65	
01-67940	STAR SERVICE INC OF JACKS	193508	SEPTEMBER 2024: LIBRARY	I SJMC0000957	9/01/2024	307.44
			SEPTEMBER 2024: LIBRARY	001-350-637	307.44	
01-67940	STAR SERVICE INC OF JACKS	193509	SEPT 2024: RESERVOIR LODGE	I SJMC0000958	9/01/2024	214.24
			SEPT 2024: RESERVOIR LODGE	001-340-637	214.24	
01-67940	STAR SERVICE INC OF JACKS	193510	SEPT 2024: FREEDOM RIDGE PARK	I SJMC0000959	9/01/2024	216.26

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	I	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-67940	STAR SERVICE INC OF JACKS	193510	SEPT 2024: FREEDOM RIDGE PARK	I	SJMC0000959	9/01/2024	216.26	CONT
			SEPT 2024: FREEDOM RIDGE PARK		001-340-637	216.26		
01-67940	STAR SERVICE INC OF JACKS	193511	SEPT 2024: FIRE STATION III	I	SJMC0000960	9/01/2024	212.76	
			SEPT 2024: FIRE STATION III		001-160-637	212.76		
01-67940	STAR SERVICE INC OF JACKS	193512	SEPTEMBER 2024: POLICE DEPT	I	SJMC0000961	9/01/2024	692.76	
			SEPTEMBER 2024: POLICE DEPT		001-100-637	692.76		
01-67940	STAR SERVICE INC OF JACKS	193513	SEPTEMBER 2024: FIRE STATION 4	I	SJMC0000962	9/01/2024	365.19	
			SEPTEMBER 2024: FIRE STATION 4		001-160-637	365.19		
01-67940	STAR SERVICE INC OF JACKS	193514	SEPTEMBER 2024: CITY HALL	I	SJMC0000963	9/01/2024	917.39	
			SEPTEMBER 2024: CITY HALL		001-092-637	917.39		
01-01230	STATE TREASURER FUND	193515	WEBB INSTRUCTOR COURSE	I	90149187	9/16/2024	450.00	
			WEBB INSTRUCTOR COURSE		001-100-681	450.00		
01-68250	STATE TREASURER FUND: 337	193516	ANALYTICAL FEES:SEPTEMBER 2024	I	90148975	9/10/2024	1,140.00	
			ANALYTICAL FEES:SEPTEMBER 2024		001-100-604	1,140.00		
01-05363	STRAW DEPOT LLC	193517	WILD FLOWER FIELD	I	9255	9/13/2024	1,150.00	
			100 BALES		001-550-599	1,150.00		
01-00068	JACOB STUBBS	193518	ADV TRAV: 10-14-24 - 10-17-24	I	202409248955	10/01/2024	271.40	
			ADV TRAV: 10-14-24 - 10-17-24		400-650-610	271.40		
01-68950	CONNIE SUBER	193519	SEPTEMBER 10, 2024 MEETING	I	091024	9/10/2024	50.00	
			SEPTEMBER 10, 2024 MEETING		001-180-611	50.00		
01-68950	CONNIE SUBER	193520	SEPTEMBER 24, 2024 MEETING	I	092424	9/24/2024	50.00	
			SEPTEMBER 24, 2024 MEETING		001-180-611	50.00		
01-69095	SULLIVAN ELECTRIC	193521	SERVICE CALLS	I	169243	9/23/2024	4,410.00	
			SC WOLCOTT PARK		001-340-637	1,350.00		
			SC TENNIS CENTER		001-340-637	630.00		
			SC FREEDOM RIDGE		001-340-637	1,530.00		
			SC FRIENDSHIP PARK		001-340-637	900.00		
01-69095	SULLIVAN ELECTRIC	193522	INSTALL TRANSFER SWITCH	I	169245	9/23/2024	4,140.00	
			INSTALL TRANSFER SWITCH		400-650-637	4,140.00		
01-05541	LEIGH SULLIVAN	193523	SEPTEMBER 10, 2024 MEETING	I	091024	9/10/2024	50.00	
			SEPTEMBER 10, 2024 MEETING		001-180-611	50.00		
01-69155	SUNBELT FIRE APPARATUS IN	193524	FD - SUPPLIES	I	00012551	5/06/2024	86.00	
			8FT PIKE YELLOW		001-160-540	86.00		
01-69155	SUNBELT FIRE APPARATUS IN	193525	FD - PUMP TEST	I	00016837	8/20/2024	305.00	
			PUMP TEST L-4		001-160-635	305.00		
01-69155	SUNBELT FIRE APPARATUS IN	193526	FD - PUMP TEST	I	00016838	8/20/2024	585.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-69155	SUNBELT FIRE APPARATUS IN	193526	FD - PUMP TEST	I 00016838	8/20/2024	585.00	CONT
			PUMP TEST L-1	001-160-635	585.00		
01-69155	SUNBELT FIRE APPARATUS IN	193527	FD - PUMP TEST	I 00016840	8/20/2024	305.00	
			PUMP TEST ENG 2 RES	001-160-635	305.00		
01-69155	SUNBELT FIRE APPARATUS IN	193528	FD - PUMP TEST	I 00016841	8/20/2024	305.00	
			PUMP TEST ENG 3	001-160-635	305.00		
01-69155	SUNBELT FIRE APPARATUS IN	193529	FD - PUMP TEST	I 00016843	8/20/2024	305.00	
			PUMP TEST ENG 2	001-160-635	305.00		
01-69155	SUNBELT FIRE APPARATUS IN	193530	FD - SUPPLIES	I 00017201	8/28/2024	570.00	
			TUBULAR ORANGE	001-160-540	530.00		
			SHIPPING	001-160-540	40.00		
01-00845	SUNCOAST INFRASTRUCTURE I	193531	CITY COLLECTION REHAB	I S23157-01F	9/11/2024	195,286.80	
			CIPP 8" X 6MM	400-650-603	152,766.00		
			48" DIA MH REHAB 250	400-650-603	4,312.00		
			CUT BRANCH CONNECTIO	400-650-603	1,890.00		
			TV INSP 6" - 12"	400-650-603	15,315.00		
			CLEAN 8" & 10" SEWER	400-650-603	5,364.00		
			12" CIPP LINING	400-650-603	7,076.00		
			HEAVY CLEAN 8-12"	400-650-603	7,831.80		
			HEAVY CLEAN 12-15"	400-650-603	732.00		
01-70350	TEMPLE INC	193532	GLANCE CABINET DEVICES	I INV0244363	7/03/2024	37,600.00	
			GLANCE CABINET DEVICES	001-201-760	37,600.00		
01-70350	TEMPLE INC	193533	ASTRO BRACKET	I INV0247313	9/20/2024	4,640.00	
			ASTRO BRACKET	001-201-575	4,640.00		
01-70350	TEMPLE INC	193534	TRAFFIC SIGNAL CONTROLLER	I INV0247330	9/20/2024	29,450.00	
			TRAFFIC SIGNAL CONTROLLER	001-201-760	29,450.00		
01-03419	THINKWEBSTORE.COM	193535	SEO/ADA AUG 24	I 8805	9/03/2024	350.00	
			SEO	001-093-604	350.00		
01-03419	THINKWEBSTORE.COM	193536	SEO/ADA AUG 24	I 8806	9/03/2024	99.00	
			ADA	001-093-604	99.00		
01-03419	THINKWEBSTORE.COM	193537	ANNUAL HOSTING	I 8813	9/16/2024	1,200.00	
			ANNUAL HOSTING	001-093-604	1,200.00		
01-03419	THINKWEBSTORE.COM	193538	SEPT ADA/SEO	I 8814	9/16/2024	350.00	
			SEO	001-093-604	350.00		
01-03419	THINKWEBSTORE.COM	193539	SEPT ADA/SEO	I 8817	9/20/2024	99.00	
			ADA	001-093-604	99.00		
01-05489	TIREHUB LLC	193540	P336 TIRES	I 44278694	9/05/2024	484.00	
			P336 TIRES	001-100-632	480.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05489	TIREHUB LLC	193540	P336 TIRES	I 44278694	9/05/2024	484.00	CONT
			MS TIRE FEE	001-100-632	4.00		
01-05489	TIREHUB LLC	193541	P381 TIRES	I 44394398	9/10/2024	484.00	
			P381 TIRES	001-100-632	480.00		
			TIRE FEES	001-100-632	4.00		
01-04160	TRUST CARE HEALTH LLC	193542	10-31-23 - 11-14-23 SERVICES	I 8702K19538	12/01/2023	380.00	
			10-31-23 - 11-14-23 SERVICES	001-100-604	190.00		
			10-31-23 - 11-14-23 SERVICES	001-201-604	115.00		
			10-31-23 - 11-14-23 SERVICES	001-340-604	75.00		
01-04160	TRUST CARE HEALTH LLC	193543	01-24-24 - 03-22-24 SERVICES	I 9297K19538	4/01/2024	420.00	
			01-24-24 - 03-22-24 SERVICES	001-100-604	150.00		
			01-24-24 - 03-22-24 SERVICES	001-201-604	155.00		
			01-24-24 - 03-22-24 SERVICES	001-340-604	115.00		
01-04160	TRUST CARE HEALTH LLC	193544	05-28-24 - 06-10-24 SERVICES	I 9671K19538	7/01/2024	1,020.00	
			05-28-24 - 06-10-24 SERVICES	001-100-604	560.00		
			05-28-24 - 06-10-24 SERVICES	001-160-604	115.00		
			05-28-24 - 06-10-24 SERVICES	400-650-604	345.00		
01-04160	TRUST CARE HEALTH LLC	193545	06-12-24 - 07-16-24 SERVICES	I 9777K19538	8/01/2024	600.00	
			06-12-24 - 07-16-24 SERVICES	001-100-604	115.00		
			06-12-24 - 07-16-24 SERVICES	001-160-604	115.00		
			06-12-24 - 07-16-24 SERVICES	001-201-604	255.00		
			06-12-24 - 07-16-24 SERVICES	001-340-604	115.00		
01-00544	U.S. LAWNS OF JACKSON	193546	CITY HALL LANDSCAPE	I 51638	10/01/2024	2,402.08	
			CITY HALL LANDSCAPE	001-340-604	2,402.08		
01-03710	UNION AUTO PARTS	193547	AUTO PARTS	I 2893349-00	9/05/2024	111.70	
			WIPER BLADES	001-100-632	111.70		
01-03710	UNION AUTO PARTS	193548	BRAKE PARTS FOR TRUCK	I 2893397-00	9/05/2024	463.62	
			CALIPER	001-201-632	148.98		
			REAR PADS	001-201-632	129.23		
			ROTOR	001-201-632	185.41		
			CORE CHARGE	001-201-632	40.00		
			CORE RETURN	001-201-632	40.00CR		
01-03710	UNION AUTO PARTS	193549	BRAKE PARTS FOR TRUCK	I 2895144-00	9/10/2024	59.90	
			CALIPER BRACKET	001-201-632	59.90		
01-03710	UNION AUTO PARTS	193550	BRAKE PARTS FOR TRUCK	I 2895169-00	9/09/2024	43.22	
			SHIFT TUBE	001-201-632	43.22		
01-03710	UNION AUTO PARTS	193551	BRAKE PARTS FOR TRUCK	I 2895270-00	9/09/2024	239.92	
			BATTERY	400-650-635	119.96		
			CORE	400-650-635	15.00		
			CORE RETURN	400-650-635	15.00CR		
			BATTERY	400-650-635	119.96		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	193551	BRAKE PARTS FOR TRUCK	I 2895270-00	9/09/2024	239.92	CONT
			CORE	400-650-635	15.00		
			CORE RETURN	400-650-635	15.00CR		
01-03710	UNION AUTO PARTS	193552	FD - RESCUE 1	I 2895875-00	9/10/2024	561.95	
			POWER STER PUMP	001-160-632	549.89		
			IMPLIED CORE	001-160-632	60.00		
			FLUID POWER STEERING	001-160-632	12.06		
			DIRTY CORE	001-160-632	60.00CR		
01-03710	UNION AUTO PARTS	193553	AUTO PARTS	I 2895949-00	9/10/2024	81.32	
			POLARIS BATTERY	001-100-632	81.32		
			IMPLIED CORE	001-100-632	9.00		
			DIRTY CORE	001-100-632	9.00CR		
01-03710	UNION AUTO PARTS	193554	AUTO PARTS	I 2896734-00	9/11/2024	122.38	
			BRAKE PADS P393 R	001-100-632	52.19		
			BRAKE PADS P373 F	001-100-632	70.19		
01-03710	UNION AUTO PARTS	193555	BRAKE PARTS FOR TRUCK	I 2898584-00	9/13/2024	234.36	
			BRAKE CLEANER	400-650-540	35.88		
			TRANSMISSION FLUIDVI	400-650-635	198.48		
01-03710	UNION AUTO PARTS	193556	BRAKE PARTS FOR TRUCK	I 2899150-00	9/16/2024	163.32	
			BATTERY	001-201-632	163.32		
			CORE CHARGE	001-201-632	18.00		
			CORE RETURN	001-201-632	18.00CR		
01-03710	UNION AUTO PARTS	193557	AUTO PARTS	I 2899685-00	9/18/2024	239.31	
			HEATER HOSE P312	001-100-632	222.81		
			ANTIFREEZE	001-100-632	16.50		
01-03710	UNION AUTO PARTS	193558	BRAKE PARTS FOR TRUCK	I 2899961-00	9/17/2024	66.97	
			BRAKE PADS	400-650-632	66.97		
01-03710	UNION AUTO PARTS	193559	AUTO PARTS	I 2900001-00	9/17/2024	319.42	
			BRAKE ROTORS P369	001-100-632	227.82		
			BRAKE PADS P369	001-100-632	91.60		
01-03710	UNION AUTO PARTS	193560	PARTS FOR 340-1-95	I 2900287-00	9/17/2024	618.54	
			BODY MOUNT KIT	001-340-635	156.90		
			BODY MOUNT KIT	001-340-635	95.76		
			BODY MOUNT KIT	001-340-635	287.70		
			REAR SHOCKS	001-340-635	61.80		
			HEADLIGHT	001-340-635	16.38		
01-03710	UNION AUTO PARTS	193561	AUTO PARTS	I 2900352-00	9/17/2024	15.70	
			TURNSIGNAL BULB	001-100-632	15.70		
01-03710	UNION AUTO PARTS	193562	AUTO PARTS	I 2900405-00	9/17/2024	559.16	
			RADIATOR FAN P365	001-100-632	499.33		
			THERMOSTAT HOUSING	001-100-632	26.83		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	193562	AUTO PARTS	I 2900405-00	9/17/2024	559.16	CONT
			ANTIFREEZE	001-100-632	33.00		
01-03710	UNION AUTO PARTS	193563	AUTO PARTS	I 2900561-00	9/17/2024	597.70	
			RADIATOR P365	001-100-632	597.70		
01-03710	UNION AUTO PARTS	193564	RESISTOR	I 2900892-00	9/18/2024	31.79	
			RESISTOR	001-201-632	31.79		
01-03710	UNION AUTO PARTS	193565	RESISTOR	I 2901616-00	9/19/2024	181.90	
			1/4 OZ WEIGHT	400-650-632	9.80		
			1/2 OZ WEIGHT	400-650-632	13.52		
			3/4 OZ WEIGHT	400-650-632	17.20		
			1 OZ WEIGHT	400-650-632	20.90		
			1 1/2 OZ WEIGHT	400-650-632	28.25		
			1 1/4 OZ WEIGHT	400-650-632	24.58		
			1 3/4 OA WEIGHT	400-650-632	31.99		
			2 OZ WEIGHT	400-650-632	35.66		
01-01546	VENABLE GLASS SERVICES	193566	P366 WINDSHIELD	I 1-383593	8/01/2024	320.00	
			P366 WINDSHIELD	001-100-632	320.00		
01-01546	VENABLE GLASS SERVICES	193567	P350 WINDSHIELD	I 1-384251	8/09/2024	790.00	
			P350 WINDSHIELD	001-100-632	240.00		
			A-PILLAR MOULDING	001-100-632	550.00		
01-01546	VENABLE GLASS SERVICES	193568	P376 WINDSHIELD	I 1-384346	8/12/2024	305.00	
			P376 WINDSHIELD	001-100-632	305.00		
01-75450	WALMART	193569	CLASSES & EVENT	I 01697	9/13/2024	271.03	
			LEMON TRIG	001-340-540	7.94		
			DL CG FF 11Z	001-340-540	7.41		
			SFTSP HND LQ	001-340-540	2.48		
			VNTYFAIR NAP	001-340-540	6.98		
			TABLECLOTHS	001-340-540	3.96		
			FLY SWAT	001-340-540	2.77		
			SWIFFER	001-340-540	5.94		
			KDE CO ALARM	001-340-540	19.88		
			HEFTY TRASH	001-340-540	8.54		
			JJ FAK 160	001-340-540	18.36		
			ENR MAX AA8	001-340-540	8.77		
			SHK HANDVAC	001-340-540	49.88		
			HEFTY TRASH	001-340-540	14.96		
			CHRM SOFT	001-340-540	19.96		
			CHRM SOFT	001-340-540	19.96		
			CHRM SOFT REFUND	001-340-540	19.96CR		
			NUTTER BTR	001-340-650	4.88		
			GV 19.5OZ	001-340-650	3.77		
			GV 11.3OZ	001-340-650	5.24		
			GV FUDGE PB	001-340-650	4.24		
			OREO HLWN FS	001-340-650	4.88		
			GV TWSH GD	001-340-650	2.78		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	193569	CLASSES & EVENT	I 01697	9/13/2024	271.03	CONT
			GV TWSH GD REFUND	001-340-650	2.78CR		
			OVEN MITTS	001-340-650	13.94		
			TT 4PK	001-340-650	12.98		
			1CT TC	001-340-650	4.68		
			REC TC BLUE	001-340-650	5.82		
			SM-18SSDPRB	001-340-650	17.98		
			RIBBON	001-340-650	5.82		
			RIBBON	001-340-650	3.00		
			CANDLE	001-340-650	5.97		
01-75450	WALMART	193570	FD - SUPPLIES	I 06693	9/12/2024	180.48	
			CASCADE PODS	001-160-510	45.88		
			LAUNDRY DETERGENT	001-160-510	20.88		
			CLOROX BLEACH GEL	001-160-510	14.94		
			EQUATE PRED PAD	001-160-540	1.47		
			EQUATE BRY 2X160	001-160-540	9.38		
			EQUATE IBUPROFEN	001-160-540	7.98		
			ALLERGY MED	001-160-540	6.28		
			AQUAFINA WATER	001-160-540	29.92		
			FOLGERS COFFEE	001-160-540	14.87		
			FOLGERS COFFEE	001-160-540	28.88		
01-75450	WALMART	193571	HURRICANE PREP	I 08678	9/09/2024	71.37	
			5 GAL GAS CAN	001-100-540	24.48		
			5 GAL GAS CAN	001-100-540	24.48		
			2 GAL GAS CAN	001-100-540	19.48		
			STP GAS TREATMENT	001-100-540	2.93		
01-75750	WARING OIL CO	193572	FD - FUEL ST. 2 AND 3	I 358387	9/12/2024	193.72	
			FUEL GENERATOR 2	001-160-525	79.20		
			ENVIRONMENTAL FEE	001-160-525	0.12		
			MS LOC GOV	001-160-525	0.30		
			OIL SPILL	001-160-525	0.19		
			LUST	001-160-525	0.03		
			200 GAL FUEL CHARGE	001-160-525	100.00		
			COMPLIANCE FEE	001-160-525	13.88		
01-75750	WARING OIL CO	193573	FD - FUEL ST. 2 AND 3	I 358389	9/17/2024	80.66	
			FUEL GENERATOR 3	001-160-525	66.25		
			ENVIRONMENTAL FEE	001-160-525	0.10		
			MS LOC GOV	001-160-525	0.25		
			OILSPILL/SPRFND	001-160-525	0.15		
			LUST	001-160-525	0.03		
			COMPLIANCE FEE	001-160-525	13.88		
01-75750	WARING OIL CO	193574	GAS RESUPPLY	I 358390	9/09/2024	1,073.36	
			DYED ULSD	001-340-525	510.00		
			ENV FEE	001-340-525	0.80		
			MS LOC GOV	001-340-525	2.00		
			OILSPILL	001-340-525	1.24		
			LUST	001-340-525	0.20		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75750	WARING OIL CO	193574	GAS RESUPPLY	I 358390	9/09/2024	1,073.36	CONT
			NO LEAD 87 COVGAS	001-340-525	518.00		
			ENV FEE	001-340-525	0.80		
			MS LOC GOV	001-340-525	25.20		
			OILSPILL	001-340-525	1.24		
			COMPLIANCE FEE	001-340-525	13.88		
01-06747	WILDSTONE CONSTRUCTION SE	193575	CONCRETE & BRICK	I 24-1031-1	9/20/2024	4,950.00	
			CONCRETE/BRICK WORK	001-340-637	4,950.00		
01-06747	WILDSTONE CONSTRUCTION SE	193576	FREEDOM RIDGE OVERHD NET PROJ	I 4	9/23/2024	16,505.25	
			FREEDOM RIDGE OVERHD NET PROJ	001-340-720	16,505.25		
01-01453	WILLIAMS EQUIPMENT & SUPP	193577	DIAMOND FLAIL PARTS	I S-4292622	9/19/2024	658.44	
			RIGHT SKID SHOE	001-201-635	139.70		
			LEFT SKID SHOE	001-201-635	154.54		
			PLOW BOLT	001-201-635	22.40		
			PLOW NUT	001-201-635	12.80		
			BLADE KIT	001-201-635	329.00		
01-04391	WILLOUGHBY PAINTING LLC	193578	CONCESSION STAND	I 115874	9/16/2024	1,517.00	
			MATERIALS & LABOR	001-340-637	1,242.00		
			MATERIALS & LABOR	001-340-637	275.00		
01-04391	WILLOUGHBY PAINTING LLC	193579	WASH CLOCK TOWER	I 99802	9/16/2024	1,800.00	
			WASH CLOCK TOWER	001-550-599	1,800.00		
01-06370	JAMES WOODRICK JR	193580	SEPTEMBER 10, 2024 MEETING	I 091024	9/10/2024	50.00	
			SEPTEMBER 10, 2024 MEETING	001-180-611	50.00		
01-06370	JAMES WOODRICK JR	193581	SEPTEMBER 24, 2024 MEETING	I 092424	9/24/2024	50.00	
			SEPTEMBER 24, 2024 MEETING	001-180-611	50.00		
01-77885	WORLD CLASS ATHLETIC SURF	193582	FIELD PAINT	I 68980	9/12/2024	1,860.00	
			RTU FIELD MARK PAINT	001-340-540	780.00		
			RTU FIELD MARK PAINT	001-340-540	900.00		
			FREIGHT	001-340-540	180.00		
01-02983	YELVERTON CONSULTING LLC	193583	OCTOBER 2024 CONSULTING FEE	I INV-000094	10/01/2024	4,000.00	
			OCTOBER 2024 CONSULTING FEE	001-020-604	4,000.00		
					TOTAL =	955,845.55	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	475,659.28
005	COURT SERVICES FEE FUND	4,660.58
103	FORFEITURE AND SEIZURE	5,713.15
200	G. O. BOND FUND	2,839.10
400	PUBLIC UTILITIES FUND	421,149.86
404	EMCRS OPERATION & MAINT	206.74
467	METER SWAP PROJECT	45,616.84
	TOTALS FOR ALL FUNDS =	955,845.55

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 8/30/2024
PAY PERIOD ENDING: 9/12/2024

Payroll - September 20, 2024

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	744.00	37,972.08	VEH	22.40
SMON	0.00	31,352.75		
REG	16,594.25	374,615.73		
R/O	73.00	1,382.44		
O/T	1,356.75	39,677.35		
CE	86.26	0.00		
CMPRG	29.00	0.00		
COMP	61.25	1,240.91		
SICK	721.50	17,720.00		
VAC	610.00	16,123.57		
VPO	19.00	418.57		
HOL	1,350.50	32,448.79		
HOLB	1,084.00	0.00		
FNRL	24.00	626.40		
MLT	24.00	520.56		
PARAM	0.00	3,846.20		
SHIFT	0.00	450.00		
FEQMT	0.00	35.48		
YMCA	0.00	16.50		
TRAFF	0.00	1,321.32		
MBNHI	17.00	742.05		
TASKF	3.00	115.08		

DEDUCTIONS				TAXES			
CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AFA	AFACC	1121.43		FED W/H	481,502.83	39,359.15	
AFC	AFCAN	892.04		ST WH MS	481,502.83	13,624.00	
AFD	AFSHO	1413.44		FICA	536,073.38	33,236.56	33236.56
AFH	AFHOS	438.40		MEDI	536,073.38	7,773.07	7773.07
AFS	AFSPE	271.86					
ANN	ANUTY	4825.50					
C18	CHSUP	202.50					
C32	CHSUP	225.00					
C42	CHSUP	147.50					
C59	CHSUP	285.25					
C67	CHSUP	177.50					
C70	CHSUP	107.00					
C73	CHSUP	86.50					
C74	CHSUP	165.00					
C79	CHSUP	171.00					
C82	CHSUP	127.50					
C86	CHSUP	87.50					
C87	CHSUP	72.50					
C88	CHSUP	327.50					
C92	CHSUP	90.50					
C94	CHSUP	382.50					
C95	CHSUP	90.00					
C96	CHSUP	85.50					
CAF	ADMFE	111.00	129.36				
CAL	CAL	131.79					
CFM	CFM	10.50	12.25				
CHC	CHCAR	1183.05					
CRU	CRUN	3373.00					
DCF	DENCF	2166.18	1245.58				
DCM	DCM	312.72	151.90				
DEN	DENTL	38.38	2202.55				
DMO	DMO		91.14				
FCE	FLEX	9.30					
HCF	HTHCF	13029.92	20569.59				
HCM	HCM	2297.64	3577.32				
HLT	HELTH		46803.27				
HRF	HRF	193.13	267.80				
LIF	LIFE	16.76	999.39				
MDF	YMCA	114.00					
PBA	POBEN	220.50					
RET	RET	49745.05	99316.35				
UNR	UNREM	2986.12					

TOTALS:	22,797.51	560,625.78	22.40		87732.46	175366.50		93,992.78	41009.63

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 8/30/2024
PAY PERIOD ENDING: 9/12/2024

*** GRAND TOTALS ***

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	22,486.16	20,355.33	0.00	2,130.83	0.00	0.00	3,749.71	3,062.89	15,673.56
001-020	20,748.99	20,481.15	0.00	267.84	0.00	0.00	6,134.23	2,711.75	11,903.01
001-040	27,631.82	24,469.15	0.00	3,162.67	0.00	0.00	4,304.66	4,729.49	18,597.67
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	164,226.14	129,368.85	10,929.17	21,299.67	2,628.45	0.00	23,833.95	27,521.36	112,870.83
001-160	143,861.35	101,574.45	24,648.32	13,756.90	3,881.68	0.00	25,149.97	25,400.66	93,310.72
001-180	26,323.70	22,964.66	0.00	3,342.54	16.50	0.00	3,641.27	4,803.44	17,878.99
001-201	61,565.25	49,230.65	835.34	10,772.63	704.23	22.40	7,572.92	9,874.21	44,095.72
001-340	34,432.34	27,095.47	969.02	6,367.85	0.00	0.00	3,686.23	5,779.89	24,966.22
005-101	2,381.60	2,143.44	0.00	238.16	0.00	0.00	502.79	430.71	1,448.10
400-650	52,236.48	42,473.69	2,295.50	6,789.08	678.21	0.00	8,147.95	9,087.90	35,000.63
404-650	3,265.55	2,443.80	0.00	821.75	0.00	0.00	874.79	359.31	2,031.45
TOTALS	560,648.18	443,940.56	39,677.35	69,098.80	7,909.07	22.40	87,732.46	93,992.78	378,900.54

REGULAR INPUT: 260 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 259