

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 3, 2020
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

February 18, 2020

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Authorize the Mayor to Advertise the existing City Hall Building and Site located at 304 Highway 51 for sale
- b) Approve Continuing Disclosure Engagement Letter for FY2019 Audit
- c) Authorization to Advertise for Requests for Proposals for professional services for the Conceptual Design for Enhancements to the Railroad District
- d) Appointment Patrice Hobbs for the Ridgeland Tourism Commission as the Hotel/Lodging Representative for the period April 2020 thru March 2023
- e) Re-Appoint Lan Pickle to Ridgeland Tourism Commission Board of Directors as the Commission-At-Large for Additional Three Year Term
- f) Consider Ordinance Reducing Speed Limit From 40 to 35 on Post Road
- g) Budget Amendment Increasing Use Tax Revenue (001-000-266) \$141,755.94 and Increasing Street Department Professional Fees (001-201-603) \$141,755.04
- h) Approve Interlocal Agreement with Madison County and Madison the City for Household Hazardous Waste Day May 9, 2020
- i) Surplus Equipment (Fire Department)
- j) Approve FY21 DUI Grant Application
- k) Approve Special Event Permit for Ridgeland Parks and Recreation - Balloon Glow
- l) Approve Special Event Permit for Ridgeland Parks and Recreation - Christmas Tree Lighting

- m) Approve Special Event Permit for Ridgeland Parks and Recreation - Cyclocross Festival
- n) Approve Special Event Permit for Ridgeland Parks and Recreation - Trunk or Treat
- o) Approve Special Event Permit for Ridgeland Parks and Recreation - Ride of Silence
- p) Approve Special Event Permit for Ridgeland Parks and Recreation - Century Ride
- q) Approve Special Event Permit for Ridgeland Parks and Recreation - Kid Fest
- r) Approve Special Event Permit for Shucker's Piano and Oyster Bar - Annual Crawfish Boil
- s) Surplus Property for the Ridgeland Police Department - firearms
- t) Surplus Property for the Ridgeland Police Department - bullet proof vests
- u) Approve \$36.22 Sewer Adjustment for Account 03-4236-02, \$156.92 for Account 08-5760-07, and \$42.78 for Account 04-4180-01

3. PAYMENT OF CLAIMS

- a) Claims #159628-159865 and February 28, 2020 Payroll (\$2,031,214.99)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

- a) Receive January 27, 2020 Community Awareness Committee Minutes

City Attorney Statement for Services thru February 25, 2020

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 18, 2020
6:00 PM

The Mayor opened the February 18, 2020 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Mayor Gene McGee followed by the pledge of allegiance led by Alexander Bacon, Forrest Carson, and Andrew Carson who were present representing St. Andrews Boy Scout Troop 1.

The Mayor and Board of Aldermen were presented a copy of the February 2020 Sales Tax Report and the January 2020 Financial Statement.

Next came the presentation of the Proclamation declaring February 18, 2020 as Holmes Community College 2019 Ladies' Soccer Team Appreciation Day. The Mayor announced that the Holmes Community College Ladies' Soccer Team was the 2019 National Junior College Athletic Association Region XXIII Champions, the 2019 Mississippi Association of Community and Junior Colleges Champions, the Mississippi Association of Community and Junior Colleges North Division Champions for the fourth consecutive year, and the National Junior College Athletic Association District H Finalist. Mayor McGee also recognized Cariel Ellis as the first player in the history of Holmes Community College to finish in the top five in goals in the nation and the first player to finish in the top five in points in the nation. Also recognized was Mackenzie Thompson for being the first player in the history of Holmes Community College to finish in the top five in assists in the nation. Mayor McGee also stated that the 2019 Holmes Community College Ladies' Soccer Team scored the most goals, had the All-Time Leading Goal Scorer, had the All-Time Leading Assist Holder, and the first player to sign with a NCAA D1 college in the history of Holmes Community College. Mayor McGee was presented a Team Championship Ball.

Next came recognition of Officer Kason Travis for being selected "Officer of the Month" for January 2020. Mayor McGee stated that on January 17, 2020, Ridgeland Police officers observed what appeared to be flames at the intersection of North State Street and White Oak Court just outside the city limits of Ridgeland. As officers proceeded to investigate, they realized a vehicle was on fire and an individual was trapped inside. Without hesitation, Officer Kason Travis broke out the vehicle's window and the individual was pulled from the burning vehicle as it fully engulfed in flames. Due to Officer Travis' quick response and disregard for his own safety, the life of another human being was saved. Mayor McGee stated that his actions are considered heroic and deserving of being selected as officer of the month. Mayor McGee thanked Officer Kason Travis for his hard work and dedication to the citizens of Ridgeland and encouraged him to keep up his hard work. Officer Kason Travis thanked the Mayor and Board of Aldermen.

Next came the recognition of Sergeant Sara Ladnier by Police Chief John Neal for being promoted as the first female sergeant in the history of the Ridgeland Police Department.

Next came the matter of accepting the Minutes of the February 3, 2020 Work Session and the February 4, 2020 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Petition and Conditional Use Permit for AT&T Mobility Small Cell Site Structure - 733-Z NorthPark Drive. Alderman Bill Lee 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, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Ordinance is attached hereto as Exhibit "B".

Next came the consideration of the Petition and Conditional Use Permit for AT&T Mobility Small Cell Site Structure - 800-Z Ridgewood Road. Mayor Pro Tempore Kevin Holder moved to approve. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Ordinance is attached hereto as Exhibit "C".

Next came the consideration of the Petition and Conditional Use Permit for AT&T Mobility Small Cell Site Structure - 853-Z Centre Street. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Mayor Pro Tempore Kevin Holder and a vote was taken thereon as follows:

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

Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Ordinance is attached hereto as Exhibit "D".

Next came the consideration of the Petition and Application for Conditional Use for Brandon Brown Properties 642 Ridgewood Road - Lawn Care Business. Mayor Pro Tempore Kevin Holder moved to approve. 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, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Ordinance is attached hereto as Exhibit "E".

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

a) - City Hall Furniture Proposal - Dean and Dean - Order Attached Hereto As Exhibit "F"

b) - Authorization to Advertise for Solid Waste Services - Order Attached Hereto As Exhibit "G"

c) - Approve Recommendation for Financing for Dump Truck with Trustmark Bank and Resolution - Order Attached Hereto As Exhibit "H"

d) - Approve Recommendation for Financing for Two Man Bucket Truck with Trustmark Bank and Resolution - Order Attached Hereto As Exhibit "I"

e) - Approve Recommendation for the Lease Purchase of a Knuckle Boom Truck - Order Attached Hereto As Exhibit "J"

f) - Approve Lake Harbour Extension Phase "A" CE&I Supplemental Agreement #1 - Order Attached Hereto As Exhibit "K"

g) - Approve Lake Harbour Extension Phase "B" Contractor Pay Estimate #9, January 1-31, 2020 - Order Attached Hereto As Exhibit "L"

h) - Approve Special Event Permit for Hospice Ministries - 5K Run/Walk - Order Attached Hereto As Exhibit "M"

i) - Approve Special Event Permit for Ridgeland Parks & Recreation - Heatwave Triathlon - Order Attached Hereto As Exhibit "N"

j) - Approve Special Event Permit for Cystic Fibrosis Foundation - Great Strides: Run for Breath 5K - Order Attached Hereto As Exhibit "O"

k) - Receive Insurance Proceeds/Budget Transfer for Ridgeland Police Department - Resolution Attached Hereto As Exhibit "P"

l) - Approve PTS Contract Amendment/Budget Transfer for Ridgeland Police Department - Resolution Attached Hereto As Exhibit "Q"

m) - Approve Idemia Identity & Security Maintenance Agreement for Ridgeland Police Department - Order Attached Hereto As Exhibit "R"

n) - Approve Fee Waiver Period for Ridgeland Municipal Court - Order Attached Hereto As Exhibit "S"

o) - Sewer Adjustment of \$357.12 for Account #08-0575-04 and \$14.88 for Account #08-3840-05 - Order Attached Hereto As Exhibit "T"

p) - Receive January 2020 Privilege License Report - Order Attached Hereto As Exhibit "U"

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims 159315 - 159627 and February 14, 2020 Payroll (\$2,235,199.84). Alderman Wesley Hamlin moved to approve. 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, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Mayor Pro Tempore Kevin Holder moved to go into Executive Session to discuss pending litigation. The motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Chuck Gautier moved to approve the Settlement Agreement between Mid-America Apartments and the City of Ridgeland. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Settlement Agreement is attached hereto as Exhibit "V".

Alderman Brian Ramsey moved to authorize legal counsel to enter into a judgment with prejudice in the cases pending before the Mississippi Supreme Court between the Trace Apartments and the City of Ridgeland and The Mark Apartments and the City of Ridgeland. The motion was seconded by Mayor Pro Tempore Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro

Tempore Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

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

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

Nay(s): None

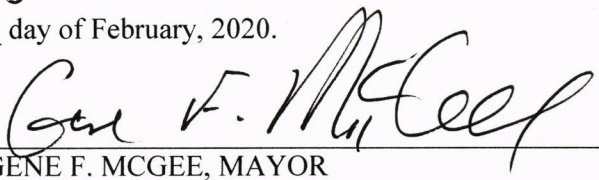
Abstention(s): None

The Mayor then declared the Motion carried.

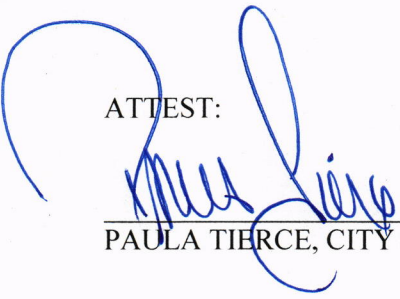
The Mayor reopened the meeting and announced the action taken by the Board of Aldermen during the Executive Session.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:55 p.m.

WITNESS MY SIGNATURE, this the 19th day of February, 2020.


GENE F. MCGEE, MAYOR

ATTEST:


PAULA TIERCE, CITY CLERK





January 15, 2020

VIA E-MAIL @ PAULA.TIERCE@RIDGELANDMS.ORG

City of Ridgeland, Mississippi
Attn: Paula Tierce, City Clerk
304 Highway 51 South
Ridgeland, Mississippi 39157

RE: City of Ridgeland, Mississippi Fiscal Year 2019 Continuing Disclosure

Dear Ms. Tierce:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Ridgeland, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2019.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the **Annual Filing for fiscal year 2019 to be filed on or before March 27, 2020.**

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

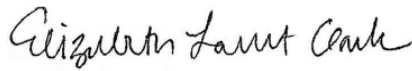
RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP



By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Mayor

Dated: _____

Cc: Jerry Mills, Esq., City of Ridgeland, Mississippi City Attorney
(via email to: jmills@pdmd.biz)
Ashley Burton Daniel, Finance Manager (via email to: Ashley.Daniel@ridgelandms.org)

EXHIBIT A

Event Notice

The County certifies that none of the events have occurred with respect to the Bonds during fiscal year 2019:

1. Principal and interest payment delinquencies
2. Non-Payment related defaults, if material
3. Unscheduled draws on debt service reserves, if any, reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (ITS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds
7. Modifications to rights of Bondholders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution, or sale of property, if any, securing repayment of the securities
11. Rating changes
12. Bankruptcy, insolvency, receivership or other similar event¹
13. The consummation of a merger, consolidation or acquisition involving the State or the sale of all or substantially all of the assets of the State, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. Incurrence of a financial obligation² of the obligated person, *if material*, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, *if material*.
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation² of the obligated person, any of which reflect financial difficulties.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Mayor

Dated: _____

50756965.v1

¹ For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

² For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. Numerous other terms contained in these subsections and/or in the definition of "financial obligation" are not defined in the Rule; SEC Release No. 34-83885 contains a discussion of the current SEC interpretation of those terms. For example, in the Release, the SEC provides guidance that the term "debt obligation" generally should be considered to include only lease arrangements that operate as vehicles to borrow money.

February 20, 2020

The Honorable Gene McGee
Mayor of Ridgeland
304 Highway 51
Ridgeland, Mississippi 39157

Dear Mayor McGee and Board of Alderman:

Please consider this letter as an official request for the appointment of Patrice Hobbs, Director of Sales of the Hyatt Place in Ridgeland, to serve a three year term (April 2020-March 2023) representing the hotel/lodging industry on the Board of Directors for the Ridgeland Tourism Commission.

The position was vacated by Ms. Victoria Hopkins due to a change in employment from the Ridgeland lodging industry to Jackson. Ms. Hobbs received four nominations from the lodging industry in Ridgeland and is honored to serve the Ridgeland Tourism Commission for this tenure. She has been an active partner with RTC's events and promotions and offers a proven track record of sales and leadership for our industry.

Please contact me with any questions or concerns.

Sincerely,



Chris Chapman
President/CEO



CITY OF RIDGELAND
Chamber of Commerce

February 20, 2020

TO: Mayor and Board of Aldermen

FROM: Linda Bynum

RE: Ridgeland Tourism Commission Board Nomination
(Commissioner-At-Large)

Dear Mayor McGee and Members of the Board:

The Board of Directors of the City of Ridgeland Chamber of Commerce wishes to re-nominate Mr. Lan Pickle to the Ridgeland Tourism Commission Board of Directors to serve another three-year term (2020-2023) on the Board as Commissioner-At-Large.

Lan is a resident of Ridgeland and works at Raymond James located at 4785 Old Canton Road, Jackson, MS. He resides at 112 Hawk's Nest Bluff in the Harbortowne Subdivision. He may be reached at 601-940-6396.

Lan currently serves as Ridgeland Tourism Commission's Chairman of the Board. His financial background has been a great asset to the Commission, and he exemplifies unwavering support and commitment to his duties.

The City of Ridgeland Chamber of Commerce is pleased to be of assistance in helping to promote Ridgeland as a great City in which to live, work and visit. We believe Lan Pickle will continue to be a tremendous asset to the Ridgeland Tourism Commission.

Best wishes,

Linda T. Bynum
Executive Director

cc: Chris Chapman
Executive Director
Ridgeland Tourism Commission

754 S. Pear Orchard Road, Ridgeland, MS 39157 • Post Office Box 194, Ridgeland, MS 39158-0194

Phone 601-991-9996 • Fax 601-991-9997

Website: www.ridgelandchamber.com • E-mail: admin@ridgelandchamber.com

PRELIMINARY OPINION OF PROBABLE COST

CITY OF RIDGELAND, MISSISSIPPI

BEAU PRE DRIVE

LAKE HARBOUR DRIVE TO KROGER

FEBRUARY 2020



Beau Pre Drive

Remove and Replace Cast-in-Place Curb & Gutter	LF	325.00	\$ 42.00	\$ 13,650.00
Remove and Replace Miscellaneous-in-Place Concrete	CY	2.00	\$ 2,000.00	\$ 4,000.00
Sawcutting Existing Curb	LF	30.00	\$ 30.00	\$ 900.00
1-1/2" Cold Milling of Existing Asphalt Surface	SY	< 3,000	\$ 3.00	\$ 9,000.00
1-1/2" Hot Mix Asphalt Surface Course, SC-1A mix	TON	240.00	\$ 90.00	\$ 21,600.00
6" Yellow Thermoplastic Traffic Stripe Pavement Markings	LF	860.00	\$ 0.43	\$ 369.80
6" White Thermoplastic Detail Pavement Markings	LF	100.00	\$ 2.00	\$ 200.00
6" Equivalent. White Thermoplastic Legend Pavement Markings	LF	216.00	\$ 7.00	\$ 1,512.00
Pavement Subtotal				\$ 30,600.00
Concrete Repairs Subtotal				\$ 18,550.00
Incidental Repairs Subtotal				\$ 2,081.80
Beau Pre Drive Construction Subtotal				\$ 51,231.80

Christopher W. Bryson, P.E.

city engineer

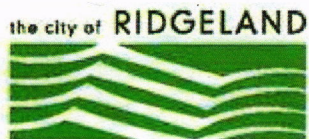
chris.bryson@ridgelandms.org

P.O. Box 217 • Ridgeland, MS 39158

304 Highway 51 • Ridgeland, MS 39157

601.853.2027(o) • 662.801.3634(c)

www.ridgelandms.org



MONTRACHET SUBDIVISION - EAST, ASPHALT OVERLAY

\$92,900.00



Orleans Circle

1-1/2" Cold Milling-Bituminous Pavement	Square Yard	6,300.00	\$ 3.00	\$ 18,900.00
1-1/2" Hot Mix Asphalt Surface Course	Ton	600.00	\$ 90.00	\$ 54,000.00
<i>Pavement Subtotal</i>				\$ 72,900.00
<i>Concrete Repairs Subtotal</i>				\$ 20,000.00
Orleans Circle Construction Subtotal				\$ 92,900.00



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: February 26, 2020

Re: Interlocal Cooperation Agreement Between Madison County and the Cities of Ridgeland and Madison for House Hold Hazardous Waste Day (HHHWD) May 9, 2020 at Holmes Community College.

We recommend the Mayor and Board of Alderman approve the above referenced agreement in order to fund HHHWD 2020. By combining the populations served the MDEQ through a grant to Madison County can fund up to \$100,834.00 for the HHHWD. I have listed some key points of the agreement as follows:

1. HHHWD is May 9, 2020 at Holmes Community College from 8:00 am to 12:00 noon.
2. If the event expenses exceeds the grant funds available then each entity will pay an equal share of the balance not covered by the grant.
3. Ridgeland will take the lead on organizing the event while Madison is in a supporting role.
4. Madison County will enter into an agreement with the paid vendors for the event.
5. Ridgeland will coordinate with the volunteer vendors for the event.
6. Madison County will manage the grant proceeds and accounting.

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

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

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

board of aldermen: D.I. Smith, 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

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

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

RECITALS:

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

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

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

"County" shall mean Madison County, Mississippi.

"Grant(s)" shall mean collectively the following grants awarded and administered by the Mississippi Department of Environment Quality: Household Hazardous Waste Day hosted by the City of Ridgeland and supported by Madison County and the City of Madison using approved grants SWC#617 (\$75,000.00) and SW#1225 (\$25,843.00) through the Local Governments Solid Waste Assistance Grant Program.

"Household Hazardous Waste Day" shall mean event held on May 9, 2020 from 8:00 a.m. to 12:00 p.m. at Holmes Community College in Ridgeland, Mississippi for the purpose of public disposal of acceptable Residential Household Hazardous Waste.

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

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

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

3. The term of this Agreement shall extend through October 1, 2020.

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

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

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

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

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

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

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

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

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

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

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

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the Cities and the County with regard to the financing of a Household Hazardous Waste Day to provide citizens an opportunity to dispose of Residential Household Hazardous Waste.

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

SECTION 4. Financing, Staffing and Supplying. The Household Hazardous Waste Day will be funded by any Grants awarded to the County and/or the Cities by MDEQ for the purpose of disposal of Residential Household Hazardous Waste. All Grants awarded require a twenty-five percent (25%) match. The Cities and the County agree to equally share in the match and any excess expenses incurred in the preparation for and hosting of the Household Hazardous Waste Day. The County agrees to initially finance all expenses, other than in-kind personnel and equipment, related to the Household Hazardous Waste Day and to seek reimbursement from MDEQ pursuant to the Grant terms and conditions. The Cities agree to provide in-kind personnel and equipment necessary to carry out the Household Hazardous Waste Day. The Cities shall submit a complete, itemized statement to the County not later than June 8, 2020 evidencing all costs and expenses incurred, including in-kind expenses, in the preparation for and hosting of the Household Hazardous Waste Day. The County will prepare and submit a complete accounting of all costs and expenses, including in-kind expenses, to MDEQ for reimbursement. Upon receipt of reimbursement from MDEQ, the County shall invoice the Cities each for one-third (1/3) of the match requirement for the Grants, less their in-kind contributions, and for any excess costs or expenses which qualify for reimbursement pursuant to the standards applied by MDEQ. The Cities shall reimburse the County not later than sixty (60) days after delivery by the County of a request for reimbursement.

SECTION 5. Termination; Disposition of Property. This Agreement will terminate on October 1, 2020, or upon final payment made by the Cities to the County, whichever comes first. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the project is complete.

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

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

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

_____ day of _____, 2020.

CITY OF MADISON, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

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

the _____ day of _____, 2020.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor

ATTEST:

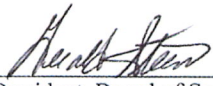
City Clerk

(SEAL)

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

Madison County, Mississippi as of the 3 day of February, 2020.

MADISON COUNTY, MISSISSIPPI

By: 
President, Board of Supervisors

ATTEST:

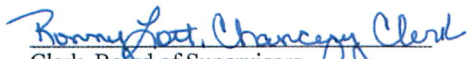

Clerk, Board of Supervisors
By: Parker, DC



EXHIBIT "A"

Unacceptable Items

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

Acceptable Items

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



February 20, 2020

MEMORANDUM

TO: Mayor and Board of Aldermen
FROM: Matt Bailey, Fire Chief *MB*
SUBJECT: Surplus Equipment

I am requesting the following items be declared surplus and removed from our inventory:

<u>Asset #</u>	<u>Description</u>	<u>Serial Number</u>	<u>Recommended Disposition</u>
160-6-1075	Maytag Washer	CY3542616	Dispose
160-6-0925	LG Dryer	401KW00504	Dispose
160-6-0563	Bench Grinder	N/A	Dispose

Your consideration and approval of this request will be appreciated.

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 towne center boulevard • ridgeland, ms 39157
ph: 601.856.8405 • www.ridgelandms.org

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

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



February 25, 2020

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: FY21 DUI Grant Application

Please review for approval the FY21 DUI Grant application requesting funds in the amount of \$37,588.43 through the Mississippi Office of Highway Safety. These funds requested will reimburse salary, overtime and training for one (1) DUI Officer.

Your approval will be greatly appreciated.

Attachments (1)

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

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

FY21 MOHS IMPAIRED DRIVING GRANT APPLICATION (154/405)

Mississippi Office of Highway Safety

1025 North Park Drive

Ridgeland, MS 39157

Phone: (601)977-3700; Fax: (601)977-3701

mohs@dps.ms.gov

1. Applicant Name: Ridgeland Police Department		2. Date: March 3, 2020	
Mailing Address: 115 W. School Street Ridgeland, MS 39157		3. Beginning and Ending Dates: __X__ Full Grant: (October 1, 2020-September 30, 2021)	
Telephone: 601-853-7961		4. Subgrant Payment Method: __X__ Cost Reimbursement Method	
E-Mail: billie.pepper@ridgelandms.org		5. DUNS # - 603797481	
		6. Congressional District-3	
7. Program Title: Impaired Driving (405d)			
8. The following funds will be proposed for FY21 funding:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$36,927.43	(1) Federal	\$37,588.43
(2) Contractual Services		(2) State	
(3) Travel	661.00	(3) Local	
(4) Equipment		(4) Other	
(5) Commodities			
TOTAL	\$37,588.43	TOTAL	\$37,588.43
9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:			
Project Identification Travel Commodities		Proposed Countermeasures Equipment	
All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.			
10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:		MOHS USE Only:	
Signature _____ Date _____			
Print Name: Gene McGee Title: Mayor			

Problem Identification:

Location:

This section must be filled out completely for all project applications.

City Name:	Ridgeland
County Name:	Madison
Surrounding Counties:	Rankin, Hinds, Yazoo
Troop District:	Troop C
Number of Officers In Agency:	60 (currently)
Number of Officers to Work Grant:	1

Number of Square Miles:	20
Number of Population:	24,188 (7/1/2018 population estimate from U.S. Census)
Major Roadways in the Area:	I-55, I-220, 115 city miles of roadway, Hwy. 51

Problem Identification

Summary:

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high speed areas, college/universities, factories, community events, alcohol related establishments, etc. **Please limit to 350 words for the Problem Identification Summary.**

The City of Ridgeland encompasses 115 city miles and is in the central portion of the state in Madison County. Interstate 55 travels through the center of the city, as well as I-220, Hwy. 49 and Hwy. 51. Ridgeland is also bordered by Madison, Jackson and the Ross Barnett Reservoir. Ridgeland is home to a variety of businesses, including the Renaissance Mall, Northpark Mall and Township at Highland Colony. It has many retail businesses and fine restaurants and is a draw from the surrounding communities due to this. The city is also a favored site for special events, including the America Balloon Glow, Pepsi Pops and others. Due to this, we have many visitors to our city, increasing the amount of traffic substantially. The Ridgeland Police Department has seen an increase in a total of crashes from 1,393 in 2017 to 1,560 in 2018. These accidents consisted of 203 injury crashes, 1 fatality and 1,356 property damage. The fatality accident involved one vehicle and the driver was determined to be driving under the influence. Of the accidents involving injury, alcohol was a contributing factor in four (4) of the accidents and drugs were a contributing factor in one (1). In 2018, we had a total of 22 accidents where alcohol was a contributing factor and 2 where drugs were a contributing factor. In FY2018, we had funding for one officer and the department made a total of 161 DUI arrests (134 alcohol; 27 drug) of which 116 (99 alcohol, 17 drug) were grant funded. In FY2019, we had funding for one officer and the department made a total of 155 DUI arrests (131 alcohol; 24 drug). Of the 155 arrests, 118 (102 alcohol; 16 drug) were grant funded, or approximately 76.5% of the total arrests. The Ridgeland Police Department will continue to be proactive in DUI enforcement.

Problem Identification

Proposed Target, Performance Measure and Strategies to be achieved during FY21:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Alcohol Countermeasures (154 AL) - Alcohol enforcement projects are strictly for alcohol only related activities, programs and projects. Agencies must have a presence of alcohol related fatalities, injuries, crashes and citations in the area of service. The alcohol program is to work within the state to reduce alcohol related DUI fatalities, crashes and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Impaired Driving (405d) - The Impaired Driving program is for enforcement agencies working to reduce alcohol & drug related fatalities on our roadways. Agencies must have a presence of alcohol and drug related fatalities, injuries, crashes and citations in the area of service. Grant funds are to reduce alcohol and drug related fatalities, injuries and crashes through high visibility enforcement, checkpoints, saturation patrols and earned media.

Please use fatality data first, if agency has no fatalities during 2018, please use injury data. If agency does not have injuries, then agency should use data related to crashes.

Target for Enforcement Project-Alcohol Countermeasures (154AL):

The jurisdiction/agency of _____ will (reduce or maintain) the number of alcohol related fatalities from _____ in 2018 to _____ by the end of 2021.

The jurisdiction/agency of _____ will (reduce or maintain) the number of alcohol related injuries from _____ in 2018 to _____ by the end of 2021.

The jurisdiction/agency of _____ will (reduce or maintain) the number of alcohol related crashes from _____ in 2018 to _____ by the end of 2021.

Target for Enforcement Project-Impaired Driving (405d):

The jurisdiction/agency of Ridgeland Police Department will reduce the number of alcohol related fatalities from 1 in 2018 to 0 by the end of 2021.

The jurisdiction/agency of Ridgeland Police Department will maintain the number of drug related fatalities from 0 in 2018 to 0 by the end of 2021.

The jurisdiction/agency of Ridgeland Police Department will reduce the number of alcohol related injuries from 4 in 2018 to 3 by the end of 2021.

The jurisdiction/agency of Ridgeland Police Department will maintain the number of drug related injuries from 1 in 2018 to 1 by the end of 2021.

The jurisdiction/agency of Ridgeland Police Department will reduce the number of alcohol related crashes from 22 in 2018 to 18 by the end of 2021.

The jurisdiction/agency of Ridgeland Police Department will maintain the number of drug related crashes from 2 in 2018 to 2 by the end of 2021.

Performance Measures for Enforcement Project: Please use 2018 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”. If you are requesting 405 D-Impaired Driving Funding, you must include a performance measure for alcohol and a performance measure for impaired (drug).

Increase the number of grant funded DUI Arrest citations, by 5% from 102 in FY19 to 107 in FY21.

**** If applying for (405 D) fund: Please include measure listed below****

Increase the number of grant funded DUI Other (drug) citations, by 25% from 16 in FY19 to 20 in FY21.

Strategies for Project:

- Conduct at least 12 checkpoints during year. (Enforcement Only)
- Conduct at least 6 saturation patrols during year. (Enforcement Only)
- Conduct at least _____ alcohol presentations during year (If Applicable for 154 Alcohol Funding Grants Only with a Full-time Officer)
- Will there be Law Enforcement Instructor training (SFST, ARIDE, DRE) hours/time conducted and/or claimed during grant period? (Individual Officers Only-This is a requirement for instructors to receive reimbursement)

_____ Yes ☒ No

FY21 Proposed Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant. **NOTE: The signatory official is the Mayor, Board of Supervisors President, or Commissioner**

Name of Chief/Sheriff/Partner: John R. Neal	Name of Project Director: Billie Pepper
Phone Number: 601-856-2121	Phone Number: 601-853-7961
Email Address: john.neal@ridgelandms.org	Email Address: billie.pepper@ridgelandms.org

Name of Financial Manager: Ashley Daniel	Name of Signatory Official: Gene McGee
Phone Number: 601-856-7113	Phone Number: 601-856-7113
Email Address: ashley.daniel@ridgelandms.org	Email Address: gene.mcgee@ridgelandms.org

FY21 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

***Unallowable Personnel Expenses for FY21:** Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY21 for law enforcement agencies.

***Individual Officer Criteria:** The MS Office of Highway Safety may provide funding for an Individual DUI Officer. In order to maintain funding for an individual officer, an agency must be a continuation project and meet 60% of the following criteria:

- At least (1) DUI Fatal in 2018;
- At least (1) DUI Injury in 2018;
- Top 30 Alcohol or Drug Fatality County;
- FY19 Grant Funded Arrests of 52 or higher, per officer;
- Met or Exceeded Performance Measures agreed upon by agency in FY19 Grant Agreement

Personnel Title:	% of Time	Regular Rate of Pay	Overtime Rate of Pay	# of Hours	Total
DUI Officer #1	100%	15.99	23.99	2080	\$33,259.20
Overtime for DUI Officer #1	100%	15.99	23.99	20	479.80
Overtime Officer(s) STEP Details ¹	100%	16.41	24.62	108	2,658.96
Overtime for Dispatch Personnel	100%	13.07	19.61	27	529.47
					\$36,927.43

****The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.**

FY21 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month	Total Costs of Expenses:
N/A		

¹ Average hourly rate for other SFST certified officers in the department; based on 3 officers for 4 hrs. each at 9 checkpoints and/or saturation patrols.

Total Contractual Service Expense:		

FY21 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel	Number of People:	Cost:	Total:
In State Training	1	\$661.00	\$661.00
Total Travel Expense:			

As laws involving DUI arrests are constantly evolving, we would like to ensure that our designated DUI officer keeps abreast of the current state of the law and other matters involving impaired driving. See breakdown set forth below:

In-State Conferences/Training:

Registration \$175

Room rate @ \$89 a night x 3 (\$267.00) x 20% room taxes (\$53.40) = \$320.40

Meals @ \$46.00 x 3 (\$138.00) X 20% gratuity (\$27.60) = \$165.60

Total: \$661.00

FY21 Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applications that are requesting equipment only applications will not be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the equipment, equipment descriptions and a thorough explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

- Alcohol Screening Devices: (Only 154/405D/402PTS)
<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14582.pdf>
- Breath Alcohol Measurement Devices: (Only 154/405D/402PTS)
<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14581.pdf>

- Calibrating Units for Breath Alcohol Testers(Only 154/405D/402PTS)
http://www.dot.gov/sites/dot.dev/files/docs/20121022_CPL_Calibrating_Units.pdf

Unallowable equipment for FY21: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

Type of Equipment:	# Requested:	Cost Per Item (Quote Required):	Line Total:
N/A			
Total Equipment Expense:			

FY21 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (mouthpieces, tape, office supplies, etc.). All expenses must be in accordance to current state and federal guidelines.

Federal guidelines require commodities purchased must be essential to the project. If any commodities are requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the commodities, commodities descriptions and a thorough explanation of the use of the commodities and how it will impact the target and the agency problem identification.

Type of Commodity Expenses:	Quantity	Cost Per Item (Quote Required):	Total of Expense:
N/A			
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY21 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted, as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of A-133 Financial Audit

All applicants for the FY21 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY21 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.



February 25, 2020

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Balloon Glow

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is the annual Balloon Glow scheduled Friday, July 3, 2020 from 5:30 p.m. to 10:00 p.m. and will be held in the grass field on the east side of North Park Mall.

Ms. Bourdin is expecting a crowd of approximately 10,000 and has made arrangements to have portable restrooms on site to accommodate participants. Recycle bins will be placed throughout the event and Ridgeland Parks & Recreation Department staff will clean-up upon conclusion.

This event will generate overtime for the police department. A total of 134 man hours is expected to be generated for police staffing of 19 officers and the approximate cost of overtime is expected to be \$2,889.97.

Ms. Bourdin has requested that the requisite filing fee and bond money be waived. Also attached is the application for Permit to Play On-Premises Music. This has been forwarded to the Ridgeland Fire Department and requested they contact Ms. Bourdin for any required assistance needed.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Celebrate America Balloon Glow

EVENT LOCATION: Northpark Mall

EVENT DATE: Beginning July 3, 2020 to Ending July 3, 2020 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:30 pm to Ending 10:00 pm

TYPE OF EVENT: Concert, Balloon Glow, Fireworks

EVENT POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks Department

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: Ridgeland/MS/39158

ESTIMATED CROWD SIZE: 10,000 NUMBER OF EVENT PERSONNEL: 20-30 Northpark staff
25 Rec & Parks staff

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Restrooms in parking lot

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation & Parks staff and Public Works staff will clean up.

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins will be placed throughout the event

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.

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

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

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

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

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853-2011

Applicant Signature: Wendy Bourdin Date: 1-30-2020

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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/30/20 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 3-3-20.

Chief of Police or Designee: [Signature] DATE: 25 FEB 20

Number of Overtime Officers: 19 Estimated OT Cost: \$2,889.97

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



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



DATE OF APPLICATION: 01-24-2020

EVENT NAME: Celebrate America Balloon Glow

EVENT LOCATION: Northpark

DESCRIPTION OF ON-PREMISES ACTIVITY: Balloon Glow, Concert, Fireworks

DATE OF ACTIVITY: Beginning July 3, 2020 to Ending July 3, 2020

HOURS OF ACTIVITY: Beginning 5:30 pm to Ending 10:00 pm

ACTIVITY POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks Department

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: Ridgeland/MS/39158

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 75

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: Wendy Bourdin Date: 1-30-2020

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 25 FEB 20

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.

Post Assignment

Balloon Glow

JULY 3, 2020

Officer	Badge #	Post Assignment	Post #
Kelly Chapin	85	Event Command	Rover
Noell Bass	134	Escort/Event Rover/Relief	1
Scott Young	34	Event Ground Security	2
Ricky Bracey	66	Event Ground Security	2
Jimmy Finnegan	136	Escort- Motor Patrol	3
Noell Bass	134	Escort- Motor Patrol	4
Rodney Hale	156	Event Grounds Security	5
Eric Peacock	132	NP Drive/ Pear Orchard	6
Luke Neal	150	NP Drive/ Pear Orchard	6
Russell Dukette	143	Pear Orchard/ Balloon Glow Field	7
Tyler Dear	171	Ring Rd/ NP Drive	8
Alonzo Jones	154	Plaza Bldg. – VIP Parking	9
Victor Andrews	137	S. Wheatley/ Peach Orchard	10
Jimmy Finnegan	136	S. Wheatley/ McCormack	11
Chris Clark	173	S. Wheatley/ Ring Rd – Goodyear	12
Kason Travis	178	Ring Rd/ Upper Level Belk	13
Andre Minter	78	Balloon Glow Field- Pedestrian Ent	14
Sara Ladnier	140	Main Stage Area	15
Austin Baney	158	Main Stage Area	15
Ryan Jungers	147	Colonial Heights Church/ Firework	16

A roll call briefing will be held at headquarters at 1600 hours. Officers will be given their vehicle assignments and all questions will be answered. Officers will be on post by 1645 hours. Communications for the event will be handled on Tac-1 and officers will use their badge number for identification. Officers are to dress in their special assignment uniforms. Every officer will have and must wear a reflective traffic vest at their post assignments. Each officer needs to bring a flashlight that will last at least an hour or a traffic baton for directing traffic.

Traffic Assignments

Rover, Post 1, 4 and 3: Provide escorts for the balloonist from Interstate 55 to the Balloon Glow Field. Escort will begin at 1745 hours. Officers will provide security of the grounds around the event field during the event. At the beginning of the fireworks display, Officer Finnegan will go to S. Wheatley/McCormack and Officer Clark will go to S. Wheatley/ Ring Road and help pull traffic away from the event.

Post 1: will be stationed in the SWAT truck/command post and will assist patrol officers on the ground. He will not be reassigned to a traffic post during the fireworks.

Post 2: Assigned to bike patrol on the ground of the Balloon Glow to include the crowd from Pear Orchard Road to the parking lot of North Park Mall. At the beginning of the fireworks display, both officers need to relocate to the intersection of South Wheatley and Lake Harbour and pull traffic off of South Wheatley.

Post 5: Monitor and provide security of the balloon glow field and provide enforcement inside the VIP area and on the balloon glow field. Remain in the area until the conclusion of the event.

Post 6: - Monitor traffic at the intersection of North Park Drive and Pear Orchard Road. Ensure that no traffic passes the barricade and drives west on North Park Drive with the exception of emergency personnel and event participants. Officers will assist pedestrians in crossing this intersection pre and post event. Assist vendors in retrieving their trailers post event and make sure they exit back onto Pear Orchard Road.

Post 7: Monitor the entrance to the balloon glow field from Pear Orchard Road. Only balloonist and participants with a field pass will be allowed through this entrance. Event staff will be on hand to assist officers with these passes. Assist balloonist with leaving the field if they leave prior to the end of the event.

Post 8: Monitor and provide security in the area of the barricades located at North Park Drive and Ring Road. At the conclusion of the event assist with traffic flow out of the mall parking lot and direct them toward East County Line and South Wheatley.

Post 9: Provide assistance to the event staff at the VIP entrance from Pear Orchard Road into the Plaza Building. At the conclusion of the event assist vehicles out of this parking lot onto Pear Orchard Road.

Post 10: Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the east side of the mall from the main entrance to upper level Dillard's. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Peach Orchard and move traffic north through the stop sign.

Post 11: Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the west side of the mall from the main entrance to upper level Dillard's. At the beginning of the fireworks display relocate to the intersection of South Wheatley and McCormack Drive and assist traffic out of the event area and move it north on South Wheatley. Officer Finnegan will assist at the end.

Post 12: Provide security and monitor the area of North Park Mall during the event. Your focus area is the north side of the mall. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Ring Road (Goodyear). Assist with moving traffic away from the event. Any traffic that comes to you must go south on South Wheatley toward East County Line Road. Officer Clark will assist at the end.

Post 13: Provide security and monitor traffic on Ring Road at the upper level entrance to Belk. Assist with pedestrian traffic as spectators move to and from the area of the balloon glow field. Maintain this post until all pedestrians are gone and assist with moving traffic away from the area at the conclusion of the event. Make sure people don't move any barricades along Ring Road and drive through the pedestrian traffic.

Post 14: Provide security and monitor the area of the pedestrian entrance to the balloon glow field from Ring Road. Maintain this post until the event is over and assist with traffic away from the area at the conclusion. Make sure people don't move any barricades along Ring Road and drive through pedestrian traffic.

Post 15: Provide security at the crowd barriers and the main stage area during the event. Maintain this post during the entire event. At the end of the event there will be a picture and signing time by the artist buses. Stay here and make sure it stays orderly until we escort the artist off the field.

Post 16: provide security at the entrance to Colonial Heights Church. Hold this post and don't allow any traffic in the church parking lot. Also monitor the parking along the side of North Park Drive and make sure it is not congested so when the fireworks end we can move traffic east on North Park Drive.

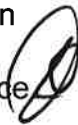


police department

February 25, 2020

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police



SUBJECT: Special Event – Ridgeland Christmas Tree Lighting

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is the annual Christmas Tree Lighting scheduled Friday, December 4, 2020 from 6:00 p.m. until 8:00 p.m. to be held on Jackson Street on the platform next to the railroad tracks.

Ms. Bourdin is expecting a crowd of approximately 200 - 300 and portable restroom rooms will be available on site to accommodate participants. Ridgeland Parks and Recreation staff will be responsible for set-up and clean-up upon conclusion of the event. Recycle bins will be placed throughout the event site.

This event will generate overtime for the Ridgeland Police Department and there are four (4) posts that will need to be manned for approximately 3 hours each for participant safety. At a rate of \$27.00 per hour, the estimated costs of overtime is projected to be \$324.00.

Also attached is the application for Permit to Play On-Premises Music. Ms. Bourdin has requested the \$100.00 filing fee and \$1,000.00 bond money be waived. This has been forwarded to the Ridgeland Fire Department and requested they contact Ms. Bourdin for any required assistance needed.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Christmas Tree Lighting

EVENT LOCATION: Jackson Street at Platform next to Railroad Tracks

EVENT DATE: Beginning December 4, 2020 to Ending December 4, 2020 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 pm to Ending 8:00 pm

TYPE OF EVENT: Lighting Christmas Tree, Entertainment, Kids Activities, Food

EVENT POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland

ADDRESS: 304 Hwy 51 CITY/STATE/ZIP: Ridgeland/MS/39157

ESTIMATED CROWD SIZE: 200 - 300 NUMBER OF EVENT PERSONNEL: 10 - 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Parking lot next to platform

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation & Parks staff will handle cleanup

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins will be placed around event location
Recreation & Parks staff will pick up

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.

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

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

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

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

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853-2011

Applicant Signature: Wendy Bourdin Date: 1-30-2020

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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/30/20 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 3-3-20.

Chief of Police or Designee: [Signature] DATE: 25 FEB 2020

Number of Overtime Officers: 4 Estimated OT Cost: \$324.00

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



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



DATE OF APPLICATION: 01-24-2020

EVENT NAME: Christmas Tree Lighting

EVENT LOCATION: Jackson Street at Platform next to Railroad Tracks

DESCRIPTION OF ON-PREMISES ACTIVITY: Christmas Tree Lighting, Entertainment, Kids Activities, Food Vendors

DATE OF ACTIVITY: Beginning 12-04-2020 to Ending 12-04-2020

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

ACTIVITY POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland

ADDRESS: 304 Hwy 51 CITY/STATE/ZIP: Rideland/MS/39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 50 decibels

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: Wendy Bourdin Date: 1-30-2020

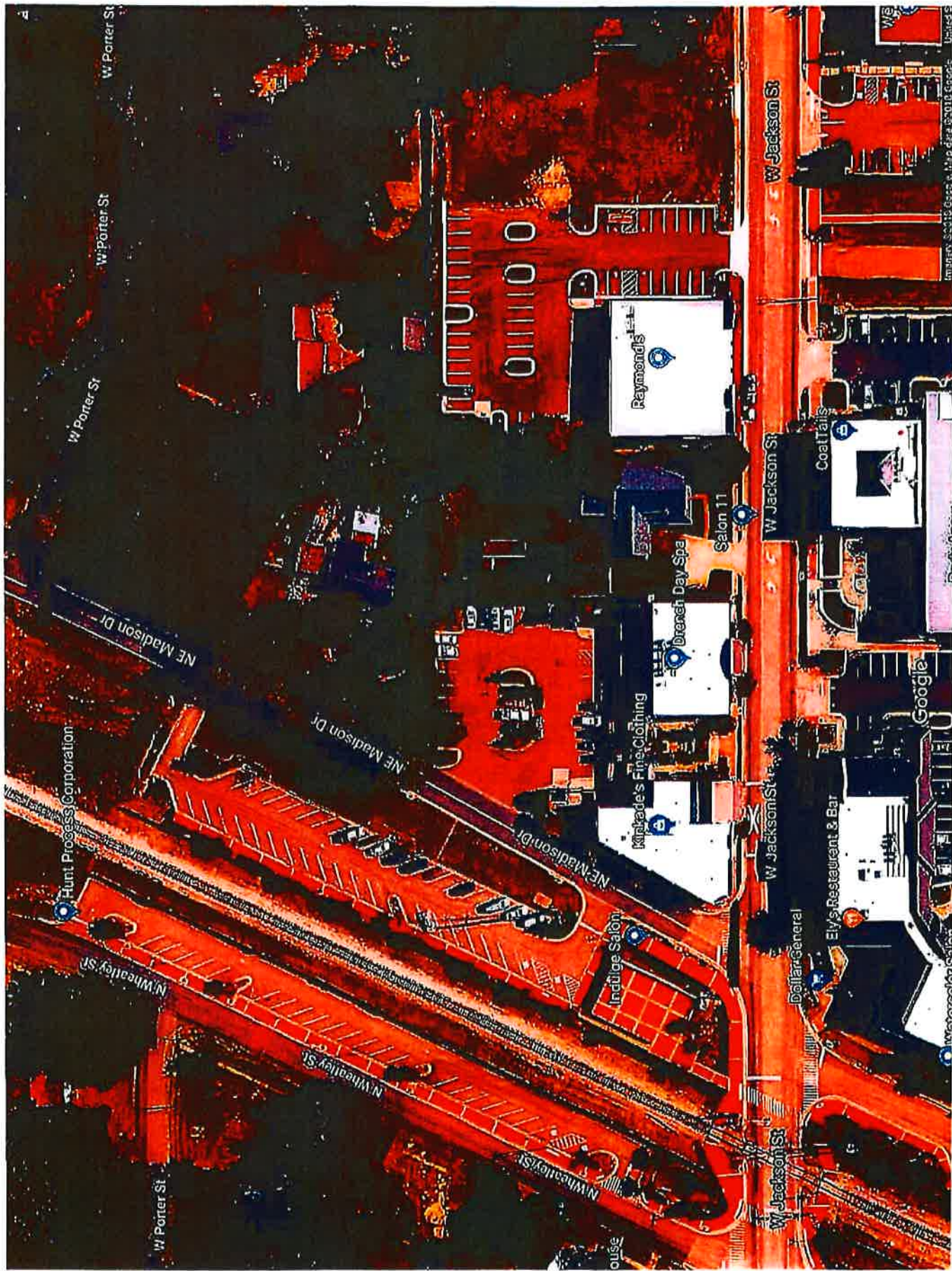
☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 25 Feb 20

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.



POST ASSIGNMENT
City of Ridgeland
Christmas Tree Lighting Ceremony
Friday, December 4, 2020
1800 - 2000 hours

Officer	Badge No.	Post Assignment	Post #
Noell Bass	134	N.E. Madison Ave pedestrian crossing and barricade	1
Alpha 5 Beat Unit	TBD	N.E. Madison Avenue/ West Porter barricade	2
Kelly Chapin	85	Pedestrian crossing east of RR crossing	3
Jimmy Finnegan	136	Pedestrian crossing west of RR Crossing	4

There will be a briefing at **1715** hours at the Police Department with officers on post no later than **1745** hours. Officers are to utilize **TAC-1** channel for the event and wear traffic safety vests.

Post 1

Officer will monitor barricade making sure no motor vehicles enter the closed off portion of the event, unless it is a city vehicle there with event staff. Officer will also assist with pedestrian traffic crossing West Jackson Street.

Post 2

Officer will monitor the barricade making sure that no motor traffic enters the event area, unless it is city vehicle there or event.

Post 3

Officer will assist pedestrian traffic cross West Jackson Street east of the Rail Road tracks.

Post 4

Officer will assist with pedestrian traffic crossing West Jackson Street west of the Rail Road tracks.



police department

February 25, 2020

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Ridgeland Cyclocross Festival

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is Ridgeland's Cyclocross Festival scheduled Saturday, November 21, 2020 and Sunday, November 22, 2020 at Freedom Ridge Park from 8:00 a.m. to 6:00 p.m. each day.

A 1.75 mile bike race will be held in the open field and contained solely within the park. Ms. Bourdin is expecting a crowd of approximately 200 to 300 and the facilities at the park will be open to accommodate participants. A first aid station will also be available on site. Ridgeland Parks and Recreation staff will be responsible for clean-up upon conclusion of the event and recycle bins will be placed at the park.

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

Also attached is the application for Permit to Play On-Premises Music. Ms. Bourdin has requested the \$100.00 filing fee and \$1,000.00 bond money be waived. This has been forwarded to the Ridgeland Fire Department and requested they contact Ms. Bourdin for any required assistance needed.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Ridgeland Cyclocross Festival

EVENT LOCATION: Freedom Ridge Park

EVENT DATE: Beginning November 21, 2020 to Ending November 22, 2020 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning 8:00 am to Ending 6:00 pm each day

TYPE OF EVENT: Bike Race

Wendy Bourdin 601-573-0559
EVENT POINT OF CONTACT: Rolando Roman 601-720-0297 CELL NUMBER: _____
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: Ridgeland/MS/39158

ESTIMATED CROWD SIZE: 200 - 300 NUMBER OF EVENT PERSONNEL: 15 - 20 staff & volunteers

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Near race site at Freedom Ridge

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation & Parks staff & volunteers will clean up

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins will be placed at the Park

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.

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): Near finish line

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

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853-2011

Applicant Signature: Wendy Bourdin Date: 1-30-2020

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.
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- 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.
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- 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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/29/20 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 3.3.20.

Chief of Police or Designee: [Signature] DATE: 25 Feb 20

Number of Overtime Officers: 0 Estimated OT Cost: 0

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 01-24-2020

EVENT NAME: Cyclocross Festival (Bike Race)

EVENT LOCATION: Freedom Ridge Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Bike race, Food vendors and spectators will be at the event.

Bike race on 1.75 mile course in the open field on right as you enter the park

DATE OF ACTIVITY: Beginning November 21, 2020 to Ending November 22, 2020

HOURS OF ACTIVITY: Beginning 8:00 am to Ending 6:00 pm

ACTIVITY POINT OF CONTACT: Wendy Bourdin 601-573-0559
Rolando Roman 601-720-0297 CELL NUMBER: _____
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: Ridgeland/MS/39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 50 decibels

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: Event will take place during
daylight hours 8:00 am - 6:00 pm. Freedom Ridge is located in a business area.

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

Applicants Signature: Wendy Bourdin Date: 1-20-2020

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 25 Feb 20

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



police department

February 25, 2020

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event –Trunk or Treat

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is the annual Trunk or Treat scheduled Thursday, October 29, 2020 at Freedom Ridge Park from 6:00 p.m. to 8:00 p.m. This event is open to children ages 0 – 10 and there is a \$5.00 admission fee.

Ms. Bourdin is expecting a crowd of approximately 1,000 and the facilities at the park will be open to accommodate participants. Ridgeland Parks and Recreation staff will be responsible for clean-up upon conclusion of the event and recycle bins will be placed at the park.

This event will not generate overtime for the police department. Ridgeland PD will have a motor unit adjust his schedule to be present in the park during this event. On duty personnel will also be present.

Ms. Bourdin has requested the \$100.00 filing fee and \$1,000.00 bond money be waived. Also attached is an application for Permit to Play On-Premises Music. This has been forwarded to the Ridgeland Fire Department and requested they contact Ms. Bourdin for any required assistance needed.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Trunk or Treat

EVENT LOCATION: Freedom Ridge Park

EVENT DATE: Beginning October 29, 2020 to Ending October 29, 2020 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 pm to Ending 8:00 pm

TYPE OF EVENT: Halloween - Trick or Treating

EVENT POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: Ridgeland/MS/39158

ESTIMATED CROWD SIZE: 1,000 NUMBER OF EVENT PERSONNEL: 10 - 20 parks staff

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Freedom Ridge

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation & Parks staff

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins will be placed throughout the event

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.

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

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

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

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

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

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853-2011

Applicant Signature: Wendy Bourdin Date: 1-30-2020

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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/30/20 AB and has been reviewed by the appropriate personnel. This application has been APPROVED ~~DENIED~~ by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 3-3-20.

Chief of Police or Designee: [Signature] DATE: 25 FEB 20

Number of Overtime Officers: 0 Estimated OT Cost: 0

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



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



DATE OF APPLICATION: 01-24-2020

EVENT NAME: Trunk or Treat

EVENT LOCATION: Freedom Ridge Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Halloween Trick-or-Treating

DATE OF ACTIVITY: Beginning October 29, 2020 to Ending October 29, 2020

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

ACTIVITY POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: Ridgeland/MS/39158

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 50 decibels

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: Located in business area.

Businesses closed during the event hours. Will only have background music and make announcements during the event

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

Applicants Signature: Wendy Bourdin Date: 2-20-2020

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 25 Feb 20

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



police department

February 2, 2020

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Ride of Silence

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is the annual Ride of Silence scheduled Wednesday, May 20, 2020 from 7:00 p.m. to 8:00 p.m. and will begin at Northpark Mall. The course route is attached for your review.

Ms. Bourdin is expecting approximately 50 to 100 participants. Arrangements have been made for clean-up upon conclusion of the event and to utilize Northpark Mall restroom facilities to accommodate participants.

This event will generate overtime for the police department as it will require sixteen (16) posts for participant safety. Nine (9) officers have been assigned to this event for approximately 1.5 hours each. At an average rate of \$27.00 per hour, the estimated cost of overtime will be \$364.50.

Ms. Bourdin has requested the requisite filing fee and bond money be waived. This has been forwarded to the Ridgeland Fire Department and requested they contact Ms. Bourdin for any required assistance needed.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Ride of Silence

EVENT LOCATION: Northpark

EVENT DATE: Beginning May 20, 2020 to Ending May 20, 2020 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 pm to Ending 8:00 pm

TYPE OF EVENT: Bike Ride in memory or honor of those that have been struck by a car
Wendy Boudin 601-573-0559

EVENT POINT OF CONTACT: Jayce Powell 601-506-9829 CELL NUMBER: _____
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland

ADDRESS: 304 Hwy 51 CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 50 - 100 NUMBER OF EVENT PERSONNEL: Volunteers 2 - 3

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: In Northpark

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Jayce Powell will be responsible for clean up

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: _____

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

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

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

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

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

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

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

Applicant Printed Name: Wendy Boudin Contact Number: 601-853-2011

Applicant Signature: Wendy Boudin Date: 1-30-2020

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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/30/20 AB and has been reviewed by the appropriate personnel. This application has been APPROVED AB 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 Aldermen meeting to be held on 3-3-20.

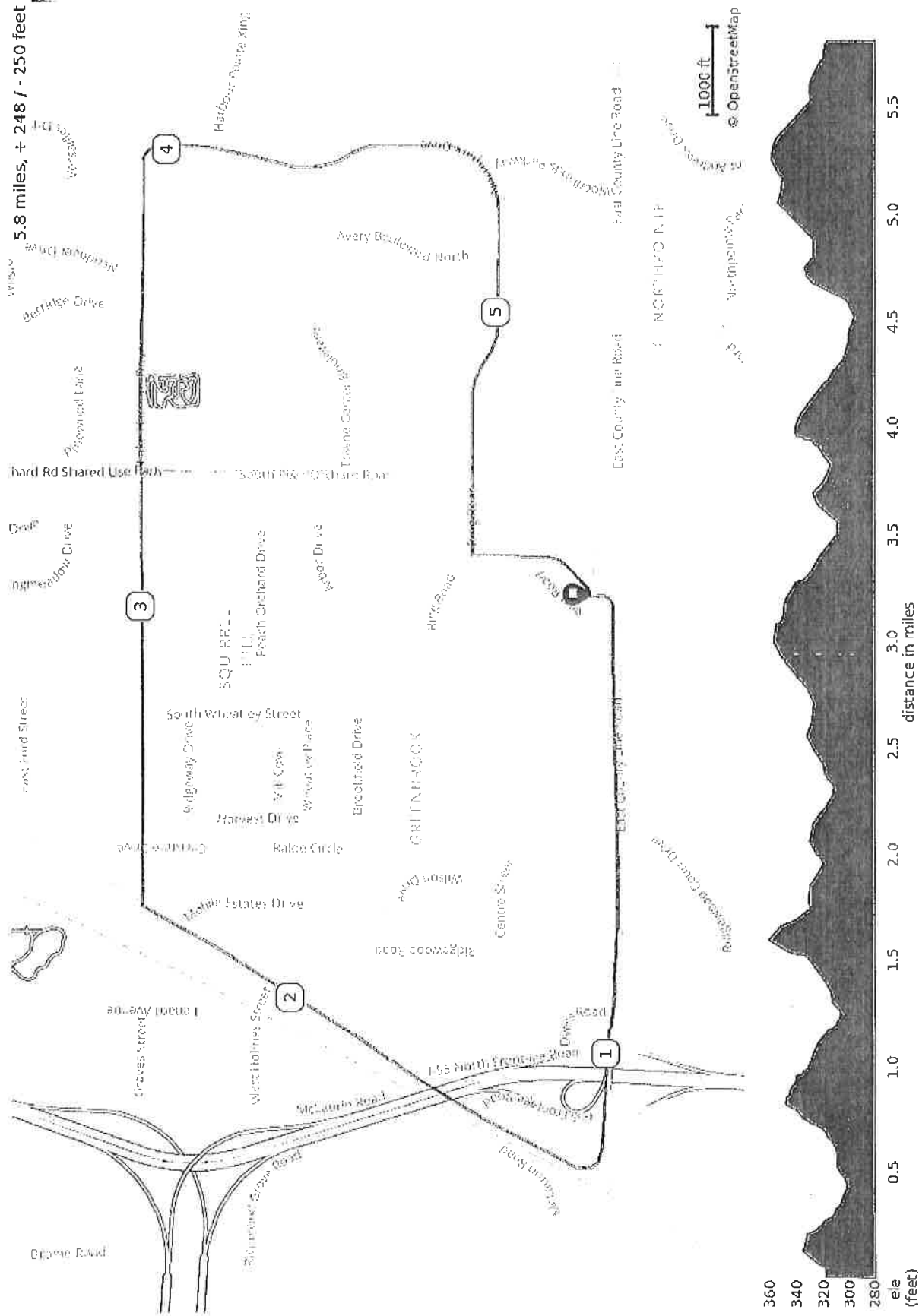
Chief of Police or Designee: [Signature] DATE: 25 FEB 2020

Number of Overtime Officers: 9 Estimated OT Cost: \$364.50

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

W | T | H | F | S |
RIDE

5.8 miles, $\div 248$ / - 250 feet



Ride of Silence 2018

Num	Dist	Prev	Note	Next
1.	0.0	0.0	Start of route	0.0
2.	0.0	0.0	R onto E County Line Rd	1.2
3.	1.2	1.2	Slight R	0.1
4.	1.3	0.1	Slight R onto US-51 N	1.1
5.	2.4	1.1	R onto Lake Harbour Dr	1.6
6.	3.9	1.6	R onto Northpark Dr	1.6
7.	5.5	1.6	L onto Ring Rd	0.3
8.	5.8	0.3	End of route	0.0

5.8 miles. +243/-245 feet

**POST ASSIGNMENT
RIDGELAND RIDE OF SILENCE
MAY 20, 2020**

Officer	Badge No.	Post Assignment	Post #
Kelly Chapin	85	Command	Rover
Justin Crawford	165	County Line Rd./ North Park Drive	1
Charlie Lewis	148	County Line Rd. /S. Wheatley St.	2
Sam Barnett	167	County Line Rd./Centre Street	3
Mitchell Tate	166	County Line Rd./ Ridgewood Rd.	4
Matthew Witt	155	County Line Rd./East Frontage Rd.	5
Bruce Warren	180	County Line Rd./ West Frontage Rd.	6
Alex Loveall	133	County Line Rd./ Highway 51	7
Sam Barnett	167	Highway 51/Lake Harbour Drive	8
Matthew Witt	155	Highway 51/East Frontage Rd.	9
Mitchell Tate	166	Highway 51/ Ridgewood Rd.	10
Charlie Lewis	148	Lake Harbour Dr./ S. Wheatley St.	11
Alex Loveall	133	Lake Harbour Dr./ Pear Orchard Rd.	12
Bruce Warren	180	Lake Harbour Dr./Wendover Dr.	13
Matthew Witt	155	Lake Harbour Dr./North Park Dr.	14
Sam Barnette	167	North Park Dr./ Avery Blvd.	15
Alex Loveall	133	Pear Orchard Rd./ North Park Dr.	16

Officers will meet at North Park Mall in front of lower level Belk where a roll call briefing will be conducted at 1830 hours, with officers on post no later than 1845 as the ride begins at 1900 hours. Officers are to utilize TAC-1 channel for the event and wear special detail uniform and traffic safety vest.

Post 1

Officer will work traffic so that participants enter County Line Road from North Park Drive headed west, holding all west bound traffic and cross traffic.

Post 2

Officer will work traffic clearing all west bound traffic and hold all cross traffic as the riders continue west.

Post 3

Officer will work traffic so that all west bound traffic is clear of intersection and all cross traffic is held as the riders continue west. Once riders have cleared intersection officer will maintain the end assuring the safety of the riders.

Post 4

Officer will work traffic making sure all west bound traffic is clear and all cross traffic is held until riders clear the intersection.

Post 5

Officer will work traffic so that all west bound traffic is clear and all cross traffic is held until rider's clear intersection, then move to Post 9.

Post 6

Officer will work traffic making sure all west bound traffic is clear and all cross traffic is held until rider's clear intersection.

Post 7

Officer will work traffic making sure all west bound traffic is clear and that all north bound traffic is held as the riders make the transition from County Line Rd. onto Highway 51, then move to Post 11.

Post 8

Officer will work traffic making sure that all north bound traffic is clear while holding all cross traffic until riders have cleared intersection.

Post 9

Officer will hold all north bound East Frontage Rd. traffic until all riders have cleared intersection.

Post 10

Officer will work traffic so that all north bound traffic is clear and hold all cross traffic until all riders have cleared.

Post 11

Officer will work the intersection clearing all east bound traffic while holding all cross traffic until the riders have cleared.

Post 12

Officer will clear all east bound traffic while holding all cross traffic until riders have clear the intersection, then move to Post 16.

Post 13

Officer will work the intersection clearing all east bound traffic while holding all cross traffic until riders have cleared the intersection, then move to Post 15.

Post 14

Officer will work the intersection clearing all east bound traffic while holding all cross traffic as the riders make their way onto North Park Drive from Lake Harbour Dr.

Post 15

Officer will work the intersection assuring that all south bound traffic is clear and that all cross traffic is held until the riders have cleared.

Post 16

Officer will work the intersection so that all traffic is cleared and cross traffic is held until all riders have crossed Pear Orchard Rd. back into North Park Mall.



police department

February 25, 2020

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Century Ride

I have attached a request for a Special Event Permit from Wendy Bourdin with Ridgeland Parks & Recreation Department. This event is the annual Century Ride scheduled Saturday, May 2, 2020 from 7:00 am to 4:00 pm at the Ridgeland Recreational Center located at Old Trace Park.

Ms. Bourdin is expecting approximately 700 participants and outbound cyclists will have the option of choosing between 25, 50, 62 and 100 mile courses. Course routes are attached for your review. Parks & Recreation Department has arranged water stations along each route every 10-12 miles. Portable restrooms will be available on-site to accommodate participants as well as placement of recycle bins at the event location. First aid/medical stations will be at the Ridgeland Recreational Center and the rest stop on Trace Mile Marker 111.1. Parks & Recreation staff will be responsible for set-up and clean-up upon conclusion of the event.

This event will generate overtime for the police department with a total projected overtime cost of \$729.00 for nine (9) officers for approximately 3 hours each at an estimated rate of \$27.00 per hour.

Also attached is the Natchez Trace Parkway Special Use Permit along with the facility use application and application for Permit to Play On-Premises Music. Ms. Bourdin has requested requisite filing fee and bond money be waived. This has been forwarded to the Ridgeland Fire Department and requested they contact Ms. Bourdin for any required assistance needed.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (4)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Natchez Trace Century Ride

EVENT LOCATION: Ridgeland Recreational Center, Madison Landing, Natchez Trace Parkway

EVENT DATE: Beginning May 2, 2020 to Ending May 2, 2020 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 am to Ending 4:00 pm

TYPE OF EVENT: Leisure Bike Ride - 100 mile, 67 mile, 62 mile, 50 mile, 25 mile, 8 mile distances

EVENT POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: Ridgeland/MS/39158

ESTIMATED CROWD SIZE: 700 NUMBER OF EVENT PERSONNEL: 20-25 staff & volunteers

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Port-o-lets will be rented

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation & Parks staff will clean up

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins will be placed at the event

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.

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): Ridgeland Recreational Center / Rest Stop on Trace Mile Marker 111.1

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

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853 2011
601-573-0559

Applicant Signature: Wendy Bourdin Date: 1-24-2020

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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/21/20 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 Aldermen meeting to be held on 3-3-20.

Chief of Police or Designee: [Signature]

DATE:

25 FEB 20

Number of Overtime Officers: 9

Estimated OT Cost: \$729.00

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



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



DATE OF APPLICATION: 01-24-2020

EVENT NAME: Natchez Trace Century Ride

EVENT LOCATION: Ridgeland Recreational Center - Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Start & Finish to the Natchez Trace Century Ride

DATE OF ACTIVITY: Beginning May 2, 2020 to Ending May 2, 2020

HOURS OF ACTIVITY: Beginning 7:00 am to Ending 4:00 pm

ACTIVITY POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: Ridgeland/MS/39158

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 50 decibels

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

Music will be played at the start & finish

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

Applicants Signature: Wendy Bourdin Date: 1-24-2020

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 25 FEB 20

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.



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Natchez Trace Century Ride
2. Date Requested 05-02-2020 Time of Event: 5:00 am To 7:00 pm
3. Sponsoring Organization: City of Ridgeland Recreation & Parks
Address: P.O. Box 217, Ridgeland, MS 39158
Contact Person: Wendy Bourdin Contact Number: 601-573-0559
Email Address: wendy.bourdin@ridgelandms.org
4. How many people do you anticipate attending the event? 750 - 900
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: X No: _____
7. Will there be equipment / structures brought in for
set-up? Yes: X No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within
the facility.
Old Trace Park will be the start and finish point for the Natchez Trace Century Ride. The parking lot at Old Trace
and Madison Landing will be used to accommodate parking.
9. State in detail your traffic control plan. Please use map to show details.
Ridgeland Police Department will control traffic at Old Trace, Post & Post and Rice
10. State in detail your public toilet service plan:
We will rent port-o-lets as well as use the recreational center
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation
Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Wendy Bourdin 

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



APPLICATION FOR SPECIAL USE PERMIT

NATCHEZ TRACE PARKWAY
2680 Natchez Trace Parkway
Tupelo, MS 38804
Ranger Activities Assistant 662-680-4014



Please supply the information requested below. **Attach additional sheets, if necessary, to provide required information.** A nonrefundable processing fee of \$50.00 must accompany this application unless the requested use is an exercise of a First Amendment right. Please allow at least 10 business days for the park to process your request. You will be notified of the status of the application and the necessary steps to secure your final permit. Your permit may require the payment of cost recovery charges and proof of liability insurance naming the United States of America an additional insured.

*** Enter either a Social Security Number OR a tax ID number; we do not require both.**

Applicant Name Wendy Bourdin				Company/Organization Name City of Ridgeland Recreation & Parks			
Social Security Number*				Tax Identification Number* 646001550			
Street Address				Street Address P.O. Box 217			
City	State	Zip Code	Country	City	State	Zip Code	Country
				Ridgeland	MS	39158	USA
Telephone Number				Contact Name Wendy Bourdin			
Cell Phone Number				Telephone Number 601-573-0559			
Fax Number				Fax Number 601-853-2015			
Email Address				Email Address wendy.bourdin@ridgelandms.org			
Description of Proposed Activity (attach diagram and/or additional pages, if necessary)							

Requested Location Natchez Trace mile marker 102 to mile marker 155 - see attached details			
Set-Up Begins	Activity Begins	Activity Ends	Removal Completed
Date 05-01-2020	Date 05-02-2020	Date 05-02-2020	Date 05-04-2020
Time 8:00 ☒ AM ☐ PM	Time 7:00 ☒ AM ☐ PM	Time 5:00 ☐ AM ☒ PM	Time 5:00 ☐ AM ☒ PM
Date	Date	Date	Date
Time ☐ AM ☐ PM	Time ☐ AM ☐ PM	Time ☐ AM ☐ PM	Time ☐ AM ☐ PM
Date	Date	Date	Date
Time ☐ AM ☐ PM	Time ☐ AM ☐ PM	Time ☐ AM ☐ PM	Time ☐ AM ☐ PM
Maximum Number of Participants (Best Estimate)	Maximum Number of Vehicles (attach parking plan)		
	Cars	Vans/Light Trucks	Utility Vans/Trucks Buses/Oversized Vehicles
Support equipment (list all equipment; attach additional pages if necessary) See attached			
List support personnel including addresses and telephones; attach additional pages if necessary			
Name	Address	Cell Phone Number	
See attached			
Individual in charge of activity onsite who is authorized to make decisions related to the permitted activity: Wendy Bourdin			Cell Phone Number 601-573-0559
Is this an exercise of First Amendment Rights?			☐ Yes ☒ No
Have you visited the requested area?			☒ Yes ☐ No
Have you obtained a permit from the National Park Service in the past? (If yes, provide a list of permit dates and locations on a separate page.)			☒ Yes ☐ No
Do you plan to advertise or issue a press release before the event?			☒ Yes ☐ No
Will you distribute printed material?			☒ Yes ☐ No
Is there any reason to believe there will be attempts to disrupt, protest or prevent your event? (If yes, please explain on a separate page.)			☐ Yes ☒ No
Do you intend to solicit donations or offer items for sale? (These activities may require an additional permit.)			☐ Yes ☒ No
You are encouraged to attach additional pages with information useful in evaluating your permit request including: staging, sound systems, parking plan, security plans, sanitary facilities, crowd control, emergency medical plan, use of any building, site clean-up, etc.			
<i>The applicant by his or her signature certifies that all the information given is complete and correct, and that no false or misleading information or statements have been given.</i>			
Printed Name Wendy Bourdin		Title Special Events Coordinator	
Signature Wendy Bourdin		Date 1-24-2020	

NOTICES

IMPORTANT NOTICE TO APPLICANT

This is an application **only**, and does not serve as permission to conduct any special activity in the park. The information provided will be used to determine whether a permit will be issued. Send the completed application along with the application fee in the form of a cashier's check, money order or personal check made payable to the **National Park Service** to Ranger Activities Assistant, Natchez Trace Parkway at the park address found on the first page of this application.

If your request is approved, a permit containing applicable terms and conditions will be sent you. The permit must be signed by the responsible person and returned to the park for final approval by the Park Superintendent before the permitted activity may begin.

Customers Making Payment by Personal Check

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Privacy Act Statement

General: This information is provided pursuant to Public Law 93-579 (Privacy Act of 1974), December 21, 1984, for individuals completing this application.

Authority: The authority to collect information on the attached form is derived from Title 31, United States Code, Section 7701.

Purposes and Uses: The information being collected to allow the park manager to make a value judgment on whether or not to allow the requested use. Information from the application may be transferred to appropriate Federal, State, and local agencies, when relevant to civil, criminal or regulatory investigations or prosecutions.

Effects of Nondisclosure: It is in your best interest to answer all of the questions. The U.S. Criminal Code, Title 18 U.S.C. 1001, provides that knowingly falsifying or concealing a material fact is a felony that may result in fines of up to \$10,000 or 5 years in prison, or both. Deliberately and materially making false or fraudulent statements on this form will be grounds for not granting you a Special Use Permit.

Information Regarding Disclosure of Your Social Security Number Under Public Law 93-579 Section 7(b): Your Social Security Number (SSN) is needed to identify records unique to you. Applicants are required to provide their social security or taxpayer identification number for activities subject to collection of fees and charges by the National Park Service (31 U.S.C. 7701). Although disclosure of your SSN is not mandatory, failure to disclose your SSN may prevent or delay the processing of your application. The authority for soliciting and verifying your SSN is Executive Order 9397. The information gathered through the use of the SSN will be used only as necessary for processing this application and will be carried out in accordance with established regulations and published notices of system of records.

Paperwork Reduction Act Statement

We are collecting this information subject to the Paperwork Reduction Act (44 U.S.C. 3501) to provide the park managers the information needed to decide whether or not to allow the requested use. All applicable parts of the form must be completed in order for your request to be considered. You are not required to respond to this or any other Federal agency-sponsored information collection unless it displays a currently valid OMB control number.

Estimated Burden Statement

Public reporting burden for this form is estimated to average 30 minutes per response including the time it takes to read, gather and maintain data, review instructions and complete the form. Direct comments regarding this burden estimate, or any aspects of this form, to the Information Collection Clearance Officer, National Park Service, 12201 Sunrise Valley Drive, Mail Stop 242, Reston, VA 20192. Please do not send your form to this address.

2020 Natchez Trace Century Ride

Description of Proposed Activity

8 Mile Route

Participants for the 25 mile route will enter the Natchez Trace Parkway at mile marker at the information center in Ridgeland. Cyclists will travel north to Overlook Point and access the multipurpose trail to the post road access point and exit.

25 Mile Route

Participants for the 25 mile route will enter the Natchez Trace Parkway at mile marker at the information center in Ridgeland. Cyclists will travel north to Hwy 43 turnaround and head south to Overlook Point and access the multipurpose trail to the post road access point and exit.

50 Mile Route

Participants for the 50 mile route will enter the Natchez Trace Parkway at mile marker at the information center in Ridgeland. Cyclists will travel north about 4 miles past Riverbend and head south to Overlook Point and access the multipurpose trail to the post road access point and exit.

62 Mile Route

Participants for the 62 mile route will enter the Natchez Trace Parkway at mile marker at the information center in Ridgeland. Cyclists will travel north to Yockanookany Roadside Park and turn around about 2 miles north and head south to Overlook Point and access the multipurpose trail to the post road access point and exit.

67 Mile Route

Participants for the 67 mile route will enter the Natchez Trace Parkway at Martin Dr. and head south to Overlook Point and access the multipurpose trail to the post road access point and exit.

100 Mile Route

Participants will enter the Natchez Trace from Martin Dr. and head North past Myrick Creek about to approximately mile marker 155 turnaround and head south to Overlook Point and access the multipurpose trail to the post road access point and exit.

Support Equipment

Mile Marker 111.1 on the Natchez Trace we will operate a rest stop for participants. This rest stop will contain port-o-lets, pop up tents with tables for food and drinks. We will have approximately 5-10 vehicles parked at the rest stop.

At River Bend we will have a rest stop with pop up tent and tables.

Yockanookany will have a rest stop. This rest stop will contain port-o-lets, pop up tents with tables for food and drinks. We will have approximately 4-6 vehicles parked at the rest stop.

Myrick Creek will have a rest stop. This rest stop will contain port-o-lets, pop up tents with tables for food and drinks. We will have approximately 3-5 vehicles parked at the rest stop.

We will have support 3-6 support vehicles on the trace to assist the cyclists if needed. Below are the names and phone numbers of the support vehicles that are confirmed at this time.

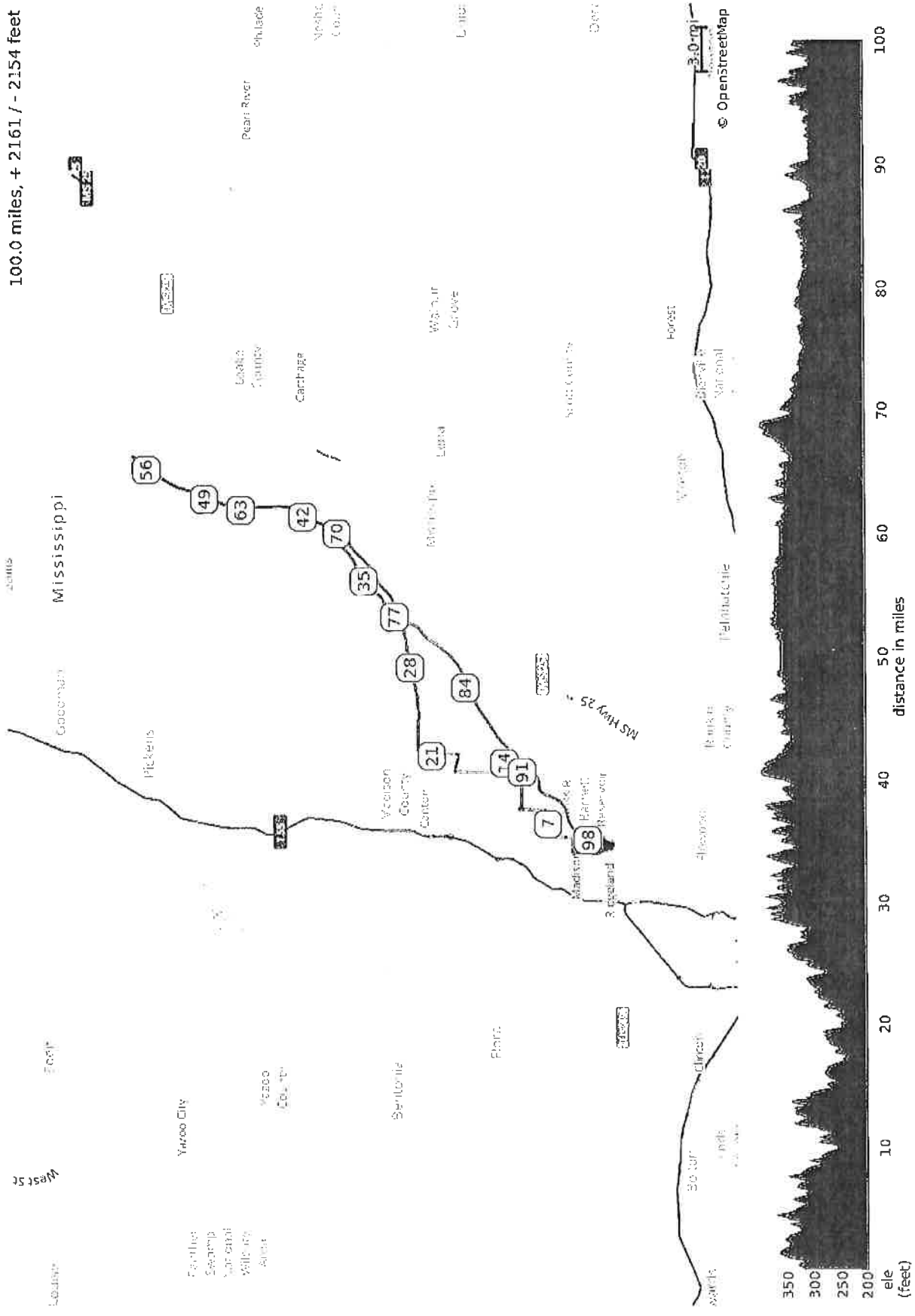
Steve Tillman 601-573-0549

Tim Taylor 601-573-0613

Claude Tharp 601-941-3785

RIDE
WITH GPS

15/05/25



2020 Natchez Trace Century Ride 100

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.2
2.	0.2	0.2	➡	R to stay on Old Park Trail	0.1
3.	0.3	0.1	⬅	L onto Post Rd	0.2
4.	0.5	0.2	➡	R onto Rice Rd	2.8
5.	3.3	2.8	➡	R onto Hoy Rd	1.1
6.	4.4	1.1	⬅	L onto N Old Canton Rd	1.6
7.	5.9	1.6	➡	R to stay on N Old Canton Rd	3.9
8.	9.8	3.9	➡	R onto Yandell Rd	3.9
9.	13.7	3.9	⬅	L onto MS-43 N	4.3
10.	18.0	4.3	➡	R onto Rankin Rd	1.0
11.	19.0	1.0	🛑	Mary Grove Church Rest Stop water, gatorade, food, restrooms	0.0
12.	19.0	0.0	🛑	Rest stop Water, food, gatorade, restrooms	0.3
13.	19.3	0.3	⬅	Sharp L onto Hart Rd	2.6
14.	21.8	2.6	➡	R onto Avondale Rd	0.3
15.	22.2	0.3	➡	R onto Robinson Rd	10.0
16.	32.2	10.0	➡	R onto Pat Luckett Rd	5.4
17.	37.6	5.4	➡	R onto Martin Dr	0.7
18.	38.3	0.7	🛑	Snacks, Gatorade, water, rest rooms	0.0
19.	38.3	0.0	🛑	Martin Dr. Rest Stop closes at 10:30 am water, gatorade, food, restrooms	0.0
20.	38.3	0.0	⬅	L onto Natchez Trace Pkwy	12.0
21.	50.3	12.0	⬅	Rest Stop water, gatorade, food, restrooms	4.1
22.	54.3	4.1	🛑	Natchez Trace Mile Marker 149.3 Rest Stop water, gatorade, food, restrooms	19.1

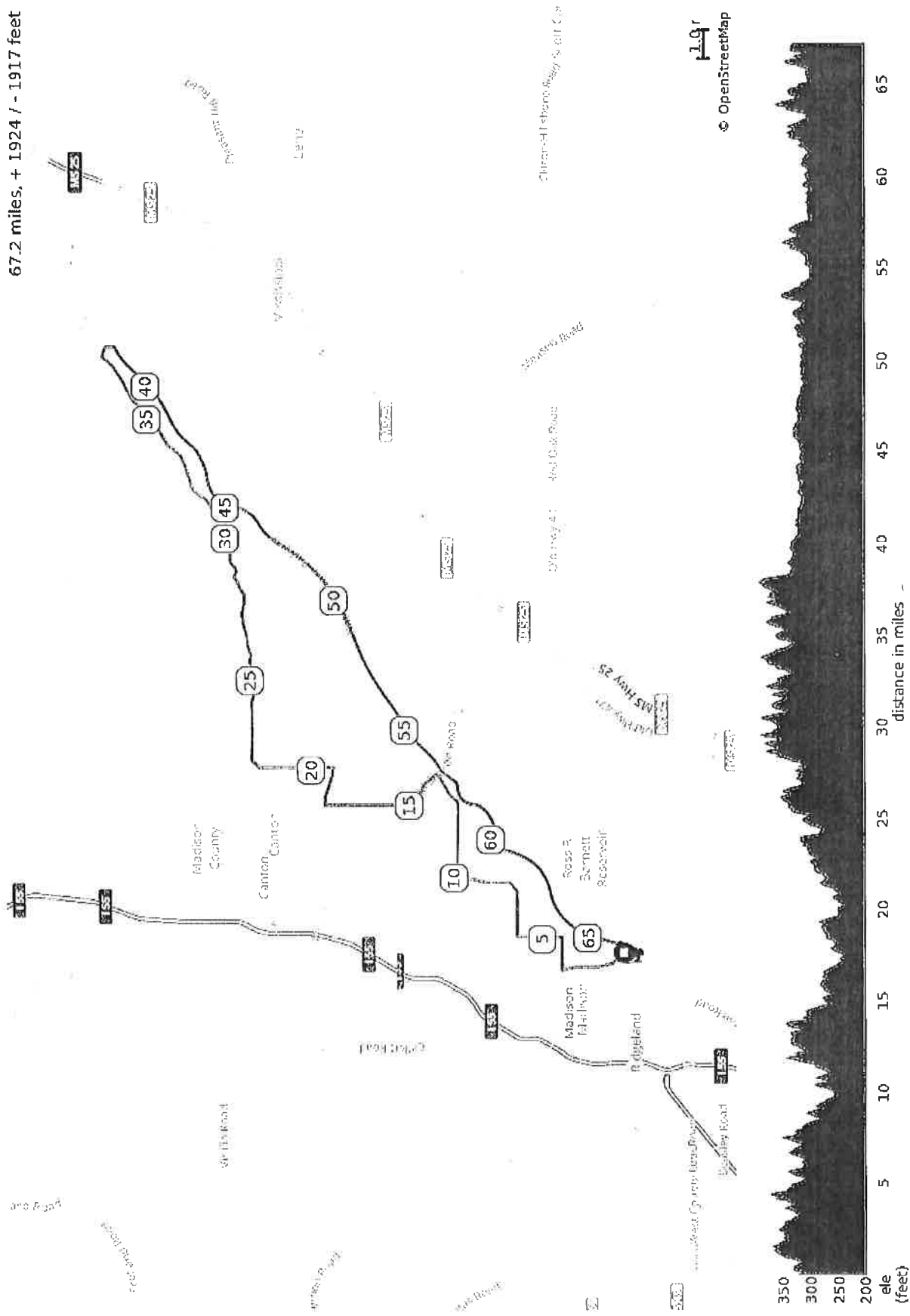
54.3 miles. +1348/-1296 feet

Num	Dist	Prev	Type	Note	Next
23.	73.5	19.1	📍	water, food, gatorade, restroom	0.0
24.	73.5	0.0	📍	Yockanookany Rest Stop water, gatorade, food, restrooms	8.3
25.	81.8	8.3	📍		0.0
26.	81.8	0.0	📍	River Bend Rest Stop water, gatorade, food, restrooms	11.5
27.	93.3	11.5	📍	water, gatorade, food, restrooms	0.0
28.	93.3	0.0	📍	Natchez Trace Mile Marker 112.9 water, gatorade, food, restrooms	5.5
29.	98.9	5.5	← L		0.1
30.	99.0	0.1	→ R		0.8
31.	99.7	0.8	← L		0.0
32.	99.8	0.0	←	Slight L at Post Rd	0.0
33.	99.8	0.0	→	R onto Old Park Trail	0.0
34.	99.9	0.0	→	R to stay on Old Park Trail	0.1
35.	100.0	0.1	📍	End of route	0.0

45.7 miles. +512/-504 feet

RIDE
WITH GPS

67.2 miles, + 1924' - 1917 feet



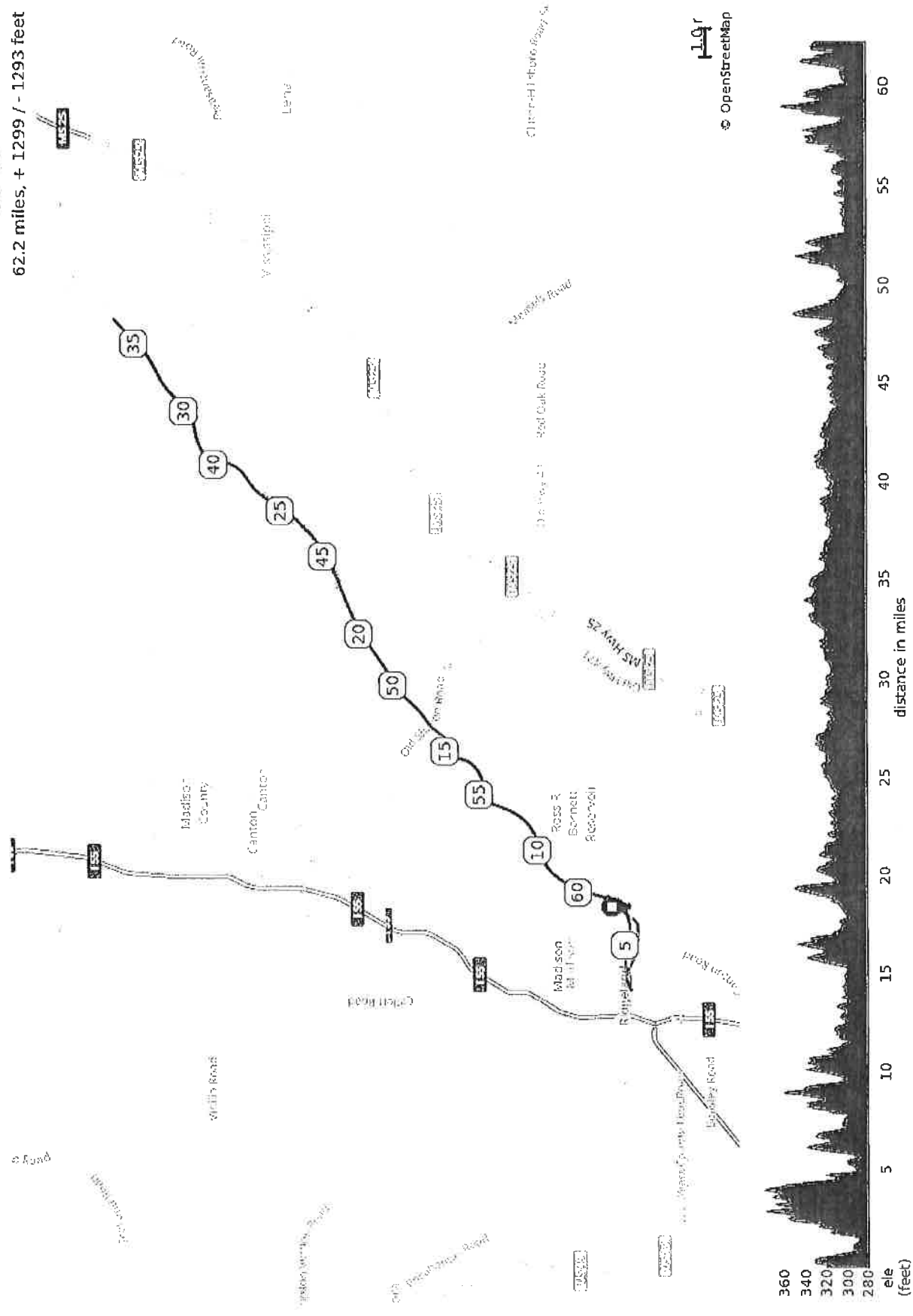
2020 Natchez Trace Century Ride 67 mile route

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.3
2.	0.3	0.3	➡	R to stay on Old Park Trail	0.1
3.	0.3	0.1	⬅	L onto Post Rd	0.2
4.	0.5	0.2	➡	R onto Rice Rd	2.8
5.	3.3	2.8	➡	R onto Hoy Rd	1.1
6.	4.4	1.1	⬅	L onto N Old Canton Rd	1.6
7.	5.9	1.6	➡	R to stay on N Old Canton Rd	3.9
8.	9.8	3.9	➡	R onto Yandell Rd	3.9
9.	13.7	3.9	⬅	L onto MS-43 N	4.3
10.	18.0	4.3	➡	R onto Rankin Rd	1.3
11.	19.3	1.3	⬅	Sharp L onto Hart Rd	2.6
12.	21.9	2.6	➡	R onto Avondale Rd	0.3
13.	22.2	0.3	➡	R onto Robinson Rd	10.0
14.	32.2	10.0	➡	R onto Pat Luckett Rd	5.4
15.	37.6	5.4	➡	R onto Martin Dr	0.7
16.	38.3	0.7	➡	R onto Natchez Trace Pkwy	27.8
17.	66.1	27.8	⬅	L	0.1
18.	66.2	0.1	➡	R	0.8
19.	67.0	0.8	⬅	L	0.0
20.	67.0	0.0	⬅	Slight L at Post Rd	0.0
21.	67.0	0.0	➡	R onto Old Park Trail	0.0
22.	67.1	0.0	➡	R to stay on Old Park Trail	0.1
23.	67.2	0.1	📍	End of route	0.0

67.2 miles. +1753/-1744 feet

ST RIDE WITH GPS

of 1990



2020 Natchez Trace Century Ride 62 Mile

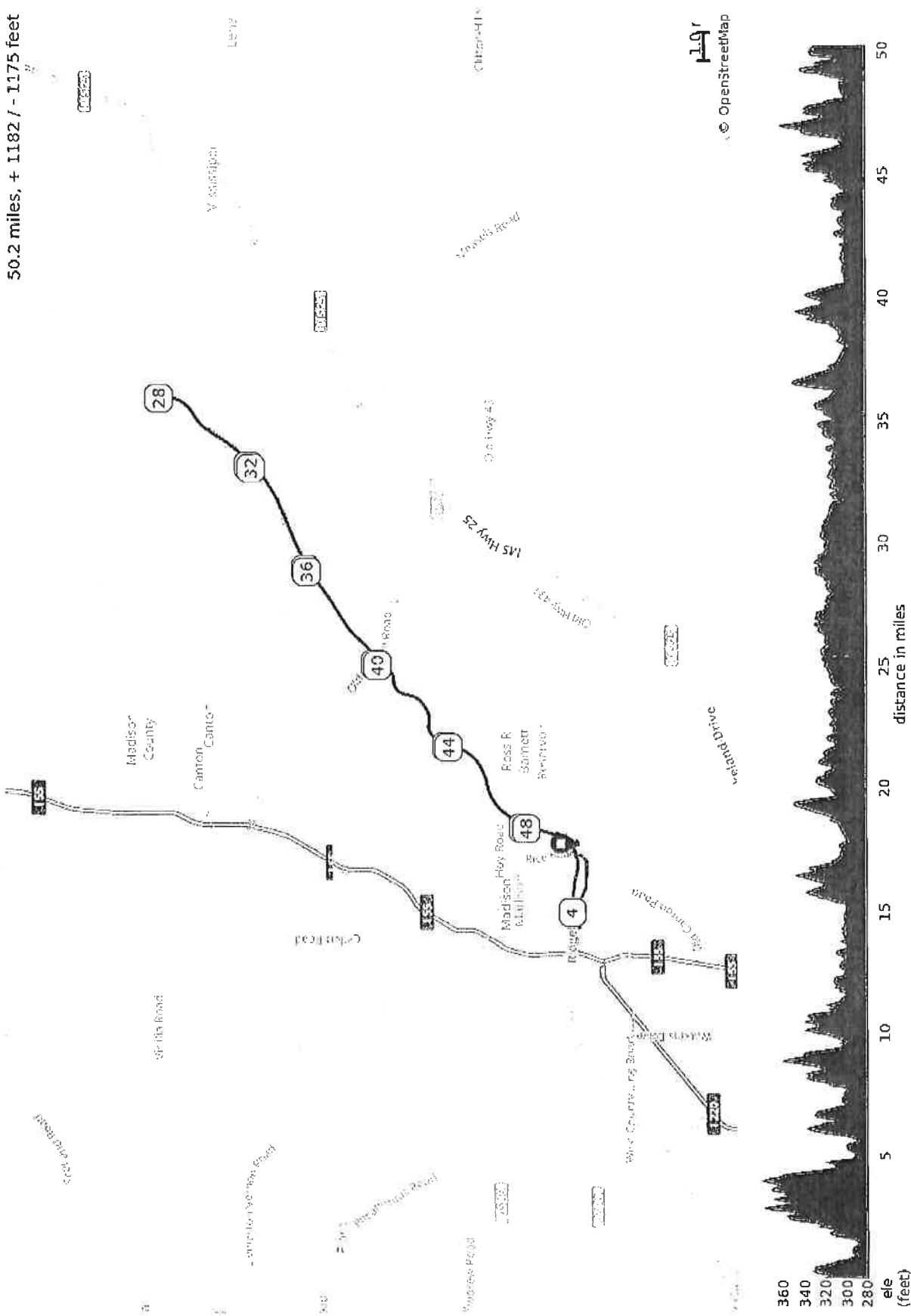
Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.2
2.	0.2	0.2	➡	R to stay on Old Park Trail	0.1
3.	0.3	0.1	⬅	L onto Post Rd	0.2
4.	0.5	0.2	⬅	Slight L onto Rice Rd	2.8
5.	3.3	2.8	➡	R	0.3
6.	3.6	0.3	➡	R onto Natchez Trace Pkwy	8.8
7.	12.4	8.8	🛑	Rest Stop water, gatorade, food, restrooms	11.5
8.	23.9	11.5	🛑	River Bend Rest Stop water, gatorade, food, restrooms	8.3
9.	32.2	8.3	🛑	Yockanookany Rest Stop water, gatorade, food, restrooms	1.7
10.	33.9	1.7	🔄	62 Mile Turn Around 62 Mile Turn Around	27.1
11.	61.1	27.1	⬅	L	0.1
12.	61.2	0.1	➡	R	0.8
13.	62.0	0.8	⬅	L toward Old Park Trail	0.1
14.	62.0	0.1	➡	R onto Old Park Trail	0.0
15.	62.1	0.0	➡	R to stay on Old Park Trail	0.1
16.	62.2	0.1	📍	End of route	0.0

62.2 miles. +1206/-1197 feet

2020 Natchez Trace Century Ride 50



50.2 miles, + 1182 / - 1175 feet



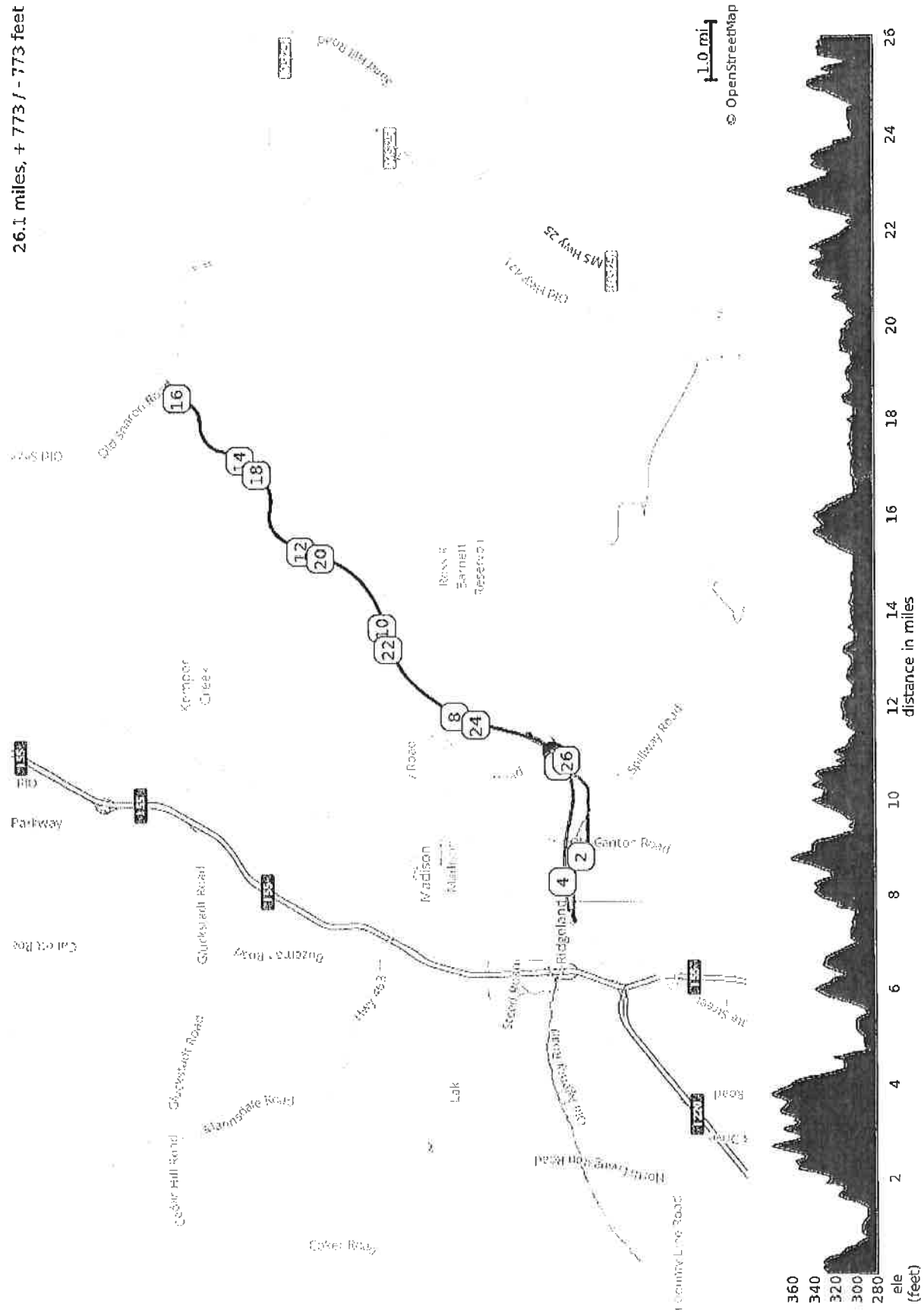
2020 Natchez Trace Century Ride 50

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.2
2.	0.2	0.2	➡	R to stay on Old Park Trail	0.1
3.	0.3	0.1	⬅	L onto Post Rd	0.2
4.	0.5	0.2	⬅	Slight L onto Rice Rd	2.8
5.	3.3	2.8	➡	R	0.3
6.	3.6	0.3	➡	R onto Natchez Trace Pkwy	8.8
7.	12.3	8.8	📍	Natchez Trace Mile Marker 111.1 Rest Stop water, gatorade, food, restrooms	11.6
8.	23.9	11.6	📍	River Bend Rest Stop water, gatorade, food, restrooms	4.1
9.	27.9	4.1	🔄	50 Mile Turn Around Turn Around Only	21.1
10.	49.1	21.1	⬅	L	0.1
11.	49.2	0.1	➡	R	0.8
12.	50.0	0.8	⬅	L	0.0
13.	50.0	0.0	⬅	Slight L at Post Rd	0.0
14.	50.0	0.0	➡	R onto Old Park Trail	0.0
15.	50.1	0.0	➡	R to stay on Old Park Trail	0.1
16.	50.2	0.1	📍	End of route	0.0

50.2 miles. +1106/-1097 feet

2020 Natchez Trace Century Ride 25

RIDE
WITH GPS
26.1 miles, + 773 / - 773 feet

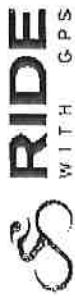


2020 Natchez Trace Century Ride 25

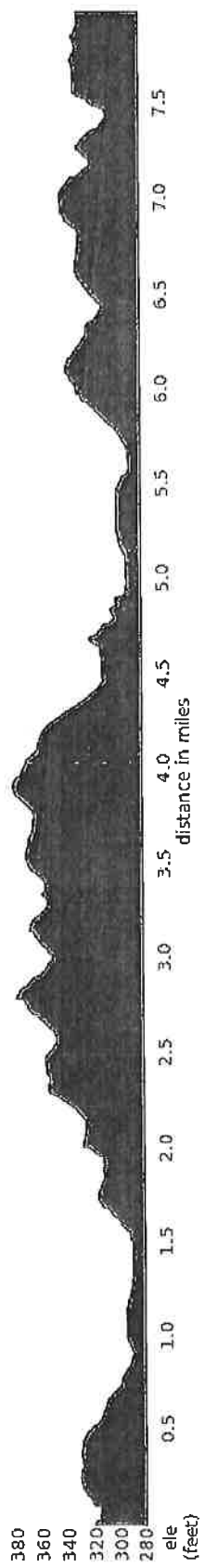
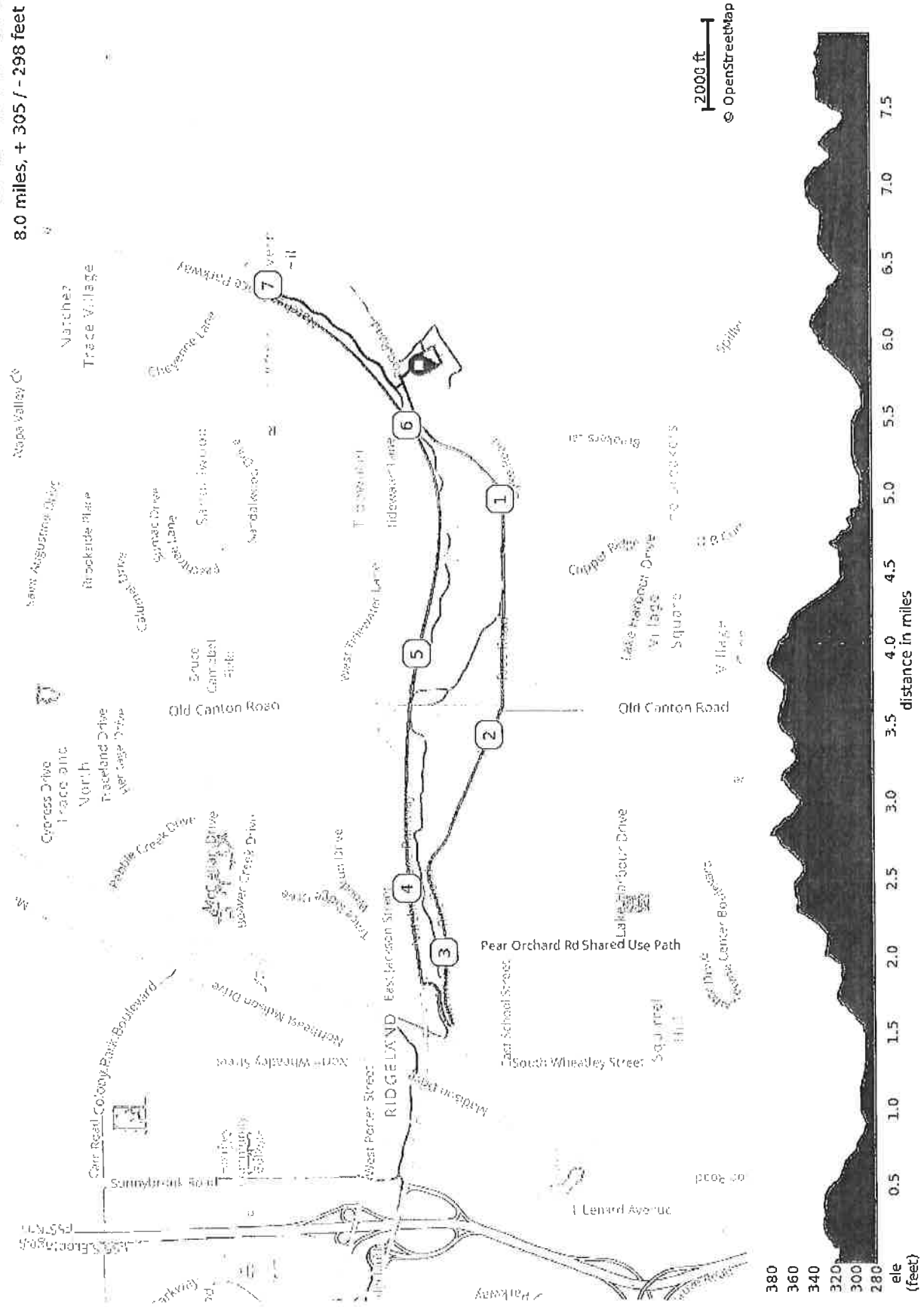
Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.1
2.	0.1	0.1	➡	R to stay on Old Park Trail	0.1
3.	0.2	0.1	⬅	L onto Post Rd	0.2
4.	0.4	0.2	⬅	Slight L onto Rice Rd	2.8
5.	3.2	2.8	➡	R	0.3
6.	3.5	0.3	➡	R onto Natchez Trace Pkwy	8.8
7.	12.2	8.8	📍	Natchez Trace Mile Marker 111.1 Rest Stop water, gatorade, food, restrooms	3.5
8.	15.7	3.5	⬆	MS-43 ramp	0.1
9.	15.8	0.1	⬅	L	0.0
10.	15.8	0.0	⬅	L onto Natchez Trace Parkway	9.1
11.	24.9	9.1	⬅	L at Overlook Pointe	0.1
12.	25.0	0.1	➡	R on multipurpose Trail	0.8
13.	25.8	0.8	⬅	L	0.0
14.	25.9	0.0	⬅	Slight L at Post Rd	0.0
15.	25.9	0.0	➡	R onto Old Park Trail	0.0
16.	25.9	0.0	➡	R to stay on Old Park Trail	0.1
17.	26.1	0.1	📍	End of route	0.0

26.1 miles. +715/-715 feet

2020 Natchez Trace Century Ride 8 Mile Fun Ride



8.0 miles, + 305 / - 298 feet



2020 Natchez Trace Century Ride 8 Mile Fun Ride

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.2
2.	0.2	0.2	➡	R to stay on Old Park Trail	0.1
3.	0.3	0.1	⬅	L onto Post Rd	0.2
4.	0.5	0.2	⬅	Slight L onto Rice Rd	2.8
5.	3.3	2.8	➡	R	0.3
6.	3.6	0.3	➡	R onto Natchez Trace Pkwy	3.2
7.	6.8	3.2	➡	R	0.1
8.	6.9	0.1	➡	R	0.8
9.	7.7	0.8	⬅	L toward Post Rd	0.0
10.	7.8	0.0	⬅	L onto Post Rd	0.0
11.	7.8	0.0	➡	R onto Old Park Trail	0.1
12.	7.8	0.1	➡	R to stay on Old Park Trail	0.1
13.	8.0	0.1	📍	End of route	0.0

8.0 miles. +297/-288 feet

City of Madison
Special Event Permit

Received date _____

PERMIT TO HOLD SPECIAL EVENT OR OTHER USE OF PUBLIC PROPERTY IN THE CITY OF MADISON, MS.

Permit is used for the following event:

_____ Parade _____ Demonstration _____ Rally _____ Concert X Sport Event _____ Other

Specify details of event and if food vendors will be present include their information and an additional permit may be required Leisure bike ride through Madison County. Participants will leave Old Trace Park in Ridgeland, turn right onto Rice Road, right onto Hoy Road, left on N. Old Canton, right on Yandell

Permit is issued for (Date of Event) May 2, 2020 between the hours of 7:00 am/pm and 8:00 am/pm at the following route or location:

See attached

If route involves several streets or movement that overlaps or double backs, map indicating movement **MUST** be attached. The following conditions **MUST BE MET AND AGREED TO:**

- 1) The flow of vehicular and/or pedestrian traffic must not be interfered with.
- 2) Private business must not be interfered with.
- 3) There must be no trespassing on private property.
- 4) No violent or noisy conduct will be permitted.
- 5) No candy, trinkets, or other favors will be thrown from any float or group in a parade.
- 6) Grantee whose signature appears below accepts full and complete responsibility for the actions and conduct of each and every member of this activity.

Wendy Bourdin

Print Name

Wendy Bourdin

Signature of Grantee of Permit

1-29-2020

Date of Application

Megan Spears

Notary

Nov. 26, 2021

Notary Expiration



If the Grantee is representing a group or organization, list name of group: Ridgeland Recreation & Parks

Full Address of Grantee or Group: P.O. Box 217, Ridgeland, MS 39158

Email: Wendy.Bourdin@ridgelandms.org

Phone: (home) _____ (work) (601) 853-2011 (cell) (601) 573-0559

Signature: [Signature] Date: 2/3/20 Reviewed: M. Ewald Date: 2-4-20

Director, Parks & Recreation

Chief of Police

Permit approved: _____ Permit Denied: _____

The city of Madison, MS, will not be responsible for any damages or injuries as a result of or during this event.

****If this event will include any special electrical wiring, mechanical rides, outdoor sound equipment, this permit is issued contingent until inspection and approval of the City of Madison Building Inspection Department:** _____ N/A

Inspector _____ Date _____ Approved _____ Denied _____

****If this event will include any fireworks, this permit is issued contingent until inspection and approval of the City of Madison Fire Department:** _____ N/A

Inspector _____ Date _____ Approved _____ Denied _____

****If this event will include the discharge of any type weapons or explosives, this permit is contingent until inspection and approval of the City of Madison Police Department:** _____ N/A

Inspector _____ Date _____ Approved _____ Denied _____

Upon any inspection and denial by an inspector, this permit is immediately revoked, pending satisfactory correction of the problem as found. COPY OF PERMIT MUST BE ON THE PERSON OF THE GRANTEE AT ALL TIMES DURING THE EVENT AND AVAILABLE FOR INSPECTION UPON REQUEST BY ANY OFFICER.

****IF THE PERMIT IS FOR MULTIPLE DAYS, A NEW PERMIT MUST BE ISSUED EACH DAY OF THE EVENT, PRIOR TO THE EVENT COMMENCING.**



Dear Mrs. Mayfield,

The route was such a success last year that we would like to bring the bike ride back through Madison on May 2, 2020. The ride will begin at 7:00 am from Old Trace Park in Ridgeland. Riders will exit the park onto Post Road, take a right onto Rice Road, take a Right onto Hoy Road, take a left onto N. Old Canton Road, then a right on Yandell.

I would like assistance from Madison PD at Rice Road/St. Augustine, Rice/Madison Ave, Rice/Hoy Rd and Hoy/North Old Canton. We will use directional signs at each intersections as well as caution cyclist on the road signs. All riders should be through those intersections within an hour or less. Should be very quick. It is only 4.4 miles to the intersection of Hoy and N. Old Canton Road. The 100 mile distance should have between 180-250 riders.

Thank you for your consideration.

Wendy Bourdin
Special Events Coordinator
Ridgeland Recreation and Parks

mailing address: p.o. box 217 • ridgeland, ms 39158

street address: 304 highway 51 • ridgeland, ms 39157

ph: 601.853.2011 • www.ridgelandms.org

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

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

**Ridgeland Police Department
Intradepartmental Memorandum**

TO: See Distribution

DATE: 18 February 2020

FROM: Lt. Tony Willridge

SUBJECT: Ridgeland Park and Recreation Natchez Trace Century Ride

Saturday, May 2, 2020, the City of Ridgeland Recreation and Parks will be sponsoring the 2020 Natchez Trace Century Ride beginning at 0700 hours. There will be a 8, 25, 50, 62, 67 and 100 mile bike course.

Phase 1 will be led out of the park separately from the 67-100 mile group via westbound Post Road to northbound Rice Road, into Madison. Madison Police Department will pick up from there and return from Natchez Park back to the park on the multi-purpose trail.

Phase 2 (67 to 100 mile course route) will leave Old Trace Park on Post Road to westbound Rice Road to the old Craft Center on the Natchez Trace, northbound on the Trace to Overlook Point and returning on the multi-purpose trail to the park.

A briefing will be held at RPD headquarters on May 2, 2020 at 0615 hours, and officers will be required to be on their assigned post by 0645 hours.

The below listed officer assignments and traffic posts will be utilized during the Phase 1 (8 mile to 62 mile) detail starting at 0730 hours:

Officer	Badge #	Location
Alex Loveall	133	Post Rd @ Old Trace Park
Justin Sones	161	Post Road @ Rice Road
Joshua Gaskin	149	Rice Road @ Harbor Drive
Austin Baney	158	Old Canton @ Rice Road
Kelly Chapin	85	Course Lead-Command
Noell Bass	134	Course Lead-Rover
Alonzo Jones	154	Rice/Pear Orchard Road

Phase 2 (67-100 mile course) will begin at 0700 hours. Riders will enter Madison from Post on Rice Road. Post assignments are as follows:

Officer	Badge #	Location
Alex Loveall	133	Post Rd @ Old Trace Park
Sam Barnett	167	Post Road @ Rice Road
Kelly Chapin	85	Course Lead-Command

Phase 1: Motor Officers Bass/Chapin will escort the lead rider from the start point to the Spillway. Cpl. Chapin will monitor the location of riders along the course route and provide radio updates on their location.

Phase 2: Motor Officers Bass/Chapin will escort the lead rider from the start point to the Natchez Trace. Cpl. Chapin will monitor the location of riders along the course route and provide radio updates on their location.

Officer Witt will be able to relieve some posts after the last rider has passed.

Communications Channel: TAC 2 (Primary Dispatch for Dispatcher Assistance)
Call Sign: Normal Duty
Uniform: Special Event Uniform
Vehicle Assignments: Normal Assignments
Rec. and Parks Contact: Wendy Bourdin (601-573-0559)

Any deviation or request for assignments will be made through and approved by the assigned detail supervisor Cpl. Chapin. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

cc: Asst. Chief Eric Redd
Communications Supervisor Mike Raffield
Wendy Bourdin, Ridgeland Recreation and Parks
Mary Duncan, RFD



police department

February 25, 2020

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Kid Fest

I have attached a request for a Special Event Permit from Wendy Bourdin with the Ridgeland Parks & Recreation Department. This event is the Kid Fest scheduled at Freedom Ridge Park as follows:

- Saturday, April 18, 2020 from 9:00 a.m. to 6:30 p.m.
- Sunday, April 19, 2020 from 12:00 p.m. to 6:30 p.m.
- Saturday, April 25, 2020 from 9:00 a.m. to 6:30 p.m.
- Sunday, April 26, 2020 from 12:00 p.m. to 6:30 p.m.

Ms. Bourdin is expecting a crowd of approximately 8,000 participants for both weekends combined and portable restrooms will be available on-site as well as a first aid/medical station. Ridgeland Parks & Recreation Department will be responsible for set-up and clean-up of the event. Recycle bins will also be placed on-site and removed by Parks & Recreation staff upon conclusion of event.

This event will generate overtime for the police department as it will require four (4) officers to be on duty each day for an average of 10 hours per day. This will generate a total of 160 hours of overtime for the four days. At an average rate of \$27.00 per hour, the approximate overtime cost is \$4,320.00.

Also included is the application for Permit to Play On-Premises Music. Ms. Bourdin has requested the requisite filing fee and bond money be waived for this event. This has been forwarded to the Ridgeland Fire Department and requested they contact Ms. Bourdin for any required assistance needed.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: KidFest!

EVENT LOCATION: Freedom Ridge Park

April 18 9:00 - 6:30

EVENT DATE: Beginning April 19 12:00 - 6:30 to Ending _____ Multiple Days: ☒ YES ☐ NO

April 25 9:00 - 6:30

EVENT HOURS: Beginning April 26 12:00 - 6:30 to Ending _____

TYPE OF EVENT: 4 day festival families - carnival rides, shows, circus, food vendors

EVENT POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559

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

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: Ridgeland/MS/39158

ESTIMATED CROWD SIZE: 8,000 NUMBER OF EVENT PERSONNEL: 10-20 volunteers

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Port-o-lets

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation & Parks staff

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins will be placed

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.

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): Freedom Ridge

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

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853-2011

Applicant Signature: Wendy Bourdin Date: 1-30-2020

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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/30/20 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 Aldermen meeting to be held on 3-3-20.

Chief of Police or Designee: [Signature] DATE: 25 FEB 20

Number of Overtime Officers: 16 Estimated OT Cost: \$4,320.00

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 01-24-2020

EVENT NAME: KidFest

EVENT LOCATION: Freedom Ridge Park

DESCRIPTION OF ON-PREMISES ACTIVITY: 4 day festival for families, carnival rides, shows, circus, food vendors

DATE OF ACTIVITY: April 18 9:00 - 6:30
Beginning April 19 12:00 - 6:30 to Ending _____

HOURS OF ACTIVITY: April 25 9:00 - 6:30
Beginning April 26 12:00 - 6:30 to Ending _____

ACTIVITY POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: Ridgeland/MS/39158

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 55 decibels

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: _____

Used for announcements and background music

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

Applicants Signature: Wendy Bourdin Date: 1-3-2020

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 25 FEB 20

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.

**Ridgeland Police Department
Intradepartmental Memorandum**

TO: See Distribution

DATE: 18 February 2020

FROM: Lt. Tony Willridge

SUBJECT: 2020 Ridgeland Recreation and Parks KidsFest – Weekend #1

The 2020 City of Ridgeland KidsFest/Weekend 1 will be held Saturday, April 18, and Sunday, April 19, 2020, at Freedom Ridge Park. This special event will require traffic control assistance and event security patrols from the Ridgeland Police Department. Officers will be responsible for the security of the event, traffic control around the event and escorting of collected money from ticket sales.

Roll call briefings will be held by the Event Commander for the day and in accordance with the below instructions. Officers will be on post immediately after their respective roll call briefings. The daily events are scheduled to conclude approximately 1830 on each day. The main park entrance gate is the only pedestrian entrance access area for the event attendees to utilize. Any vehicular traffic will utilize the Recreation and Parks Building entrance off of School Street. Since the event is only held on Saturday and Sunday, traffic will flow in a counter-clockwise direction beginning at School Street and Commerce Park. Traffic will flow north on Commerce Park, West on Perkins, South on Perkins, and east on School Street. Business owners and patrons will also use this traffic plan.

Officers will wear their special event uniforms and use their badge numbers as a call sign.

Post Assignments

Saturday, April 18 (Event Time 0900 – 1830) Roll Call Briefing at 0830 hours

Officer	Badge #	Location	Post
Justin Crawford	165	Event Command	1
Terry Rogers	176	School Street @ Main Gate	2
Alex Loveall	133	School Street @ Park/Rec Gate	3
Bruce Warren	180	Freedom Ridge Park Grounds	4

Sunday, April 19 (Event Time 1200 – 1830) Roll Call Briefing at 1130 hours

Officer	Badge #	Location	Post
Dylan Pritchard	147	Event Command	1
Briana Blunt	145	School Street @ Main Gate	2
Justin Sones	161	School Street @ Park/Rec Gate	3
Lazarius Thomas	162	Freedom Ridge Park Grounds	4

Assignment Instructions

Event Command – Officer will conduct roll call briefings, monitor event security via police radio and foot patrols in park. The event commander will provide relief support for officers and is responsible for the escorting of monies collected to a designated depository as needed.

School Street @ Main Gate – Officer will provide security around the ticket sales area and keep an eye out for the money collected. Officer may have to help with the flow of traffic at the barricade momentarily so pedestrians can cross the street safely to enter the park.

Freedom Ridge Grounds - Provide security inside the park and assist with relief of officers for brief periods.

School Street @ Parks/Rec Building – Officer will maintain a constant flow of incoming vehicular traffic for parking inside the park. This will be a two-way traffic so keeping unrestricted flow of vehicles is a priority.

cc: Assistant Chief Eric Redd
Chris Chance, Ridgeland Recreation and Parks
Wendy Bourdin

**Ridgeland Police Department
Intradepartmental Memorandum**

TO: See Distribution

DATE: 18 February 2020

FROM: Lt. Tony Willridge

SUBJECT: 2020 Ridgeland Recreation and Parks KidsFest – Weekend #2

The 2020 City of Ridgeland KidsFest/Weekend 2 will be held Saturday, April 25, and Sunday, April 26, 2020, at Freedom Ridge Park. This special event will require traffic control assistance and event security patrols from the Ridgeland Police Department. Officers will be responsible for the security of the event, traffic control around the event and escorting of collected money from ticket sales.

Roll call briefings will be held by the Event Commander for the day and in accordance with the below instructions. Officers will be on post immediately after their respective roll call briefings. The daily events are scheduled to conclude approximately 1830 on each day. The main park entrance gate is the only pedestrian entrance access area for the event attendees to utilize. Any vehicular traffic will utilize the Recreation and Parks Building entrance off of School Street. Since the event is only held on Saturday and Sunday, traffic will flow in a counter-clockwise direction beginning at School Street and Commerce Park. Traffic will flow north on Commerce Park, West on Perkins, South on Perkins, and east on School Street. Business owners and patrons will also use this traffic plan.

Officers will wear their special event uniforms and use their badge numbers as a call sign.

Post Assignments

Saturday, April 25 (Event Time 0900 – 1830) Roll Call Briefing at 0830 hours

Officer	Badge #	Location	Post
Luke Neal	150	Event Command	1
Victor Andrews	137	School Street @ Main Gate	2
Ryan Jungers	146	School Street @ Park/Rec Gate	3
Gary Davis	25	Freedom Ridge Park Grounds	4

Sunday, April 26 (Event Time 1200 – 1830) Roll Call Briefing at 1130 hours

Officer	Badge #	Location	Post
Rodney Hale	156	Event Command	1
Chris Clark	173	School Street @ Main Gate	2
Alonzo Jones	154	School Street @ Park/Rec Gate	3
Austin Baney	158	Freedom Ridge Park Grounds	4

Assignment Instructions

Event Command – Officer will conduct roll call briefings, monitor event security via police radio and foot patrols in park. The event commander will provide relief support for officers and is responsible for the escorting of monies collected to a designated depository as needed.

School Street @ Main Gate – Officer will provide security around the ticket sales area and keep an eye out for the money collected. Officer may have to help with the flow of traffic at the barricade momentarily so pedestrians can cross the street safely to enter the park.

Freedom Ridge Grounds - Provide security inside the park and assist with relief of officers for brief periods.

School Street @ Parks/Rec Building – Officer will maintain a constant flow of incoming vehicular traffic for parking inside the park. This will be a two-way traffic so keeping unrestricted flow of vehicles is a priority.

cc: Assistant Chief Eric Redd
Chris Chance, Ridgeland Recreation and Parks
Wendy Bourdin



police department

February 25, 2020

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Shucker's Crawfish Boil

I have attached a request for a Special Event Permit from Terry Hester with Shucker's Piano and Oyster Bar. This event is their Annual Crawfish Boil scheduled Saturday, March 7, 2020 from 12:00 p.m. to 10:00 p.m. and Sunday, March 8, 2020 from 12:00 p.m. to 9:00 p.m. to be held at Shucker's Piano and Oyster Bar located at 116 Conestoga Road.

Mr. Hester is expecting 500-700 participants per day. Arrangements have been made for restrooms facilities to accommodate participants and Shucker's staff will be responsible for set-up and clean-up upon conclusion of the event each day.

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

I am enclosing checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money. Also attached is the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: SHUCKERS CRAWFISH BOIL

EVENT LOCATION: 116 CONESAGA RD

EVENT DATE: Beginning 3-7-20 to Ending 3-8-20 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning 12 NOON to Ending 10 PM

TYPE OF EVENT: ANNUAL CRAWFISH BOIL

EVENT POINT OF CONTACT: PERCUT RENO CELL NUMBER: 251.609.4407
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: SHUCKERS OYSTER BAR

ADDRESS: 116 CONESAGA RD CITY/STATE/ZIP: Ridgeland, MS. 39157

ESTIMATED CROWD SIZE: 500-700 NUMBER OF EVENT PERSONNEL: 50

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.

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: ROBERTO Contact Number: 251.609.4407

Applicant Signature: [Signature] Date: 2-14-20

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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 2/18/20 AB 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 Aldermen meeting to be held on 3-3-20.

Chief of Police or Designee: [Signature] DATE: 25 FEB 20

Number of Overtime Officers: 0 Estimated OT Cost: 0

Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 2.14.20

EVENT NAME: SHUCKERS ANNUAL CRABFISH BOIL

EVENT LOCATION: 116 CONESTOGA RD. RIDGELAND, MS. 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: _____

INSIDE & OUTSIDE EVENT WITH LIVE MUSIC & CRABFISH

DATE OF ACTIVITY: Beginning 3.7.20 to Ending 3.8.20

HOURS OF ACTIVITY: Beginning 12NOON-10pm to Ending 12NOON-10pm

ACTIVITY POINT OF CONTACT: PETERSON CELL NUMBER: 257.609.4407
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: SHUCKERS R AND OYSTER BAR

ADDRESS: 116 CONESTOGA RD. CITY/STATE/ZIP: Ridgeland MS. 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 55 DCB

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 AREA IS SURROUNDED BY WOODLANDS.

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

Applicants Signature: P. Peterson Date: 2.14.20

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 25 FEB 20

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.

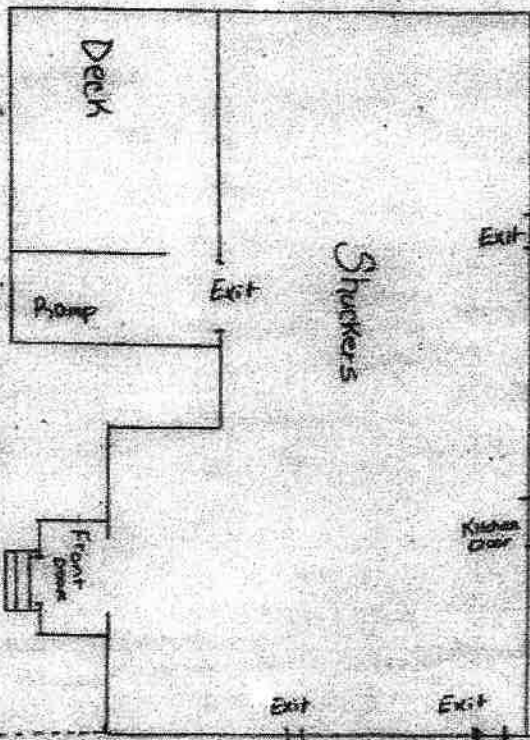
Smith
Marines
Office

Permanent Fence

* All area in temporary fencing *
Event Area

* Dotted line indicates temporary fencing *

All Parking



Rice Rd.

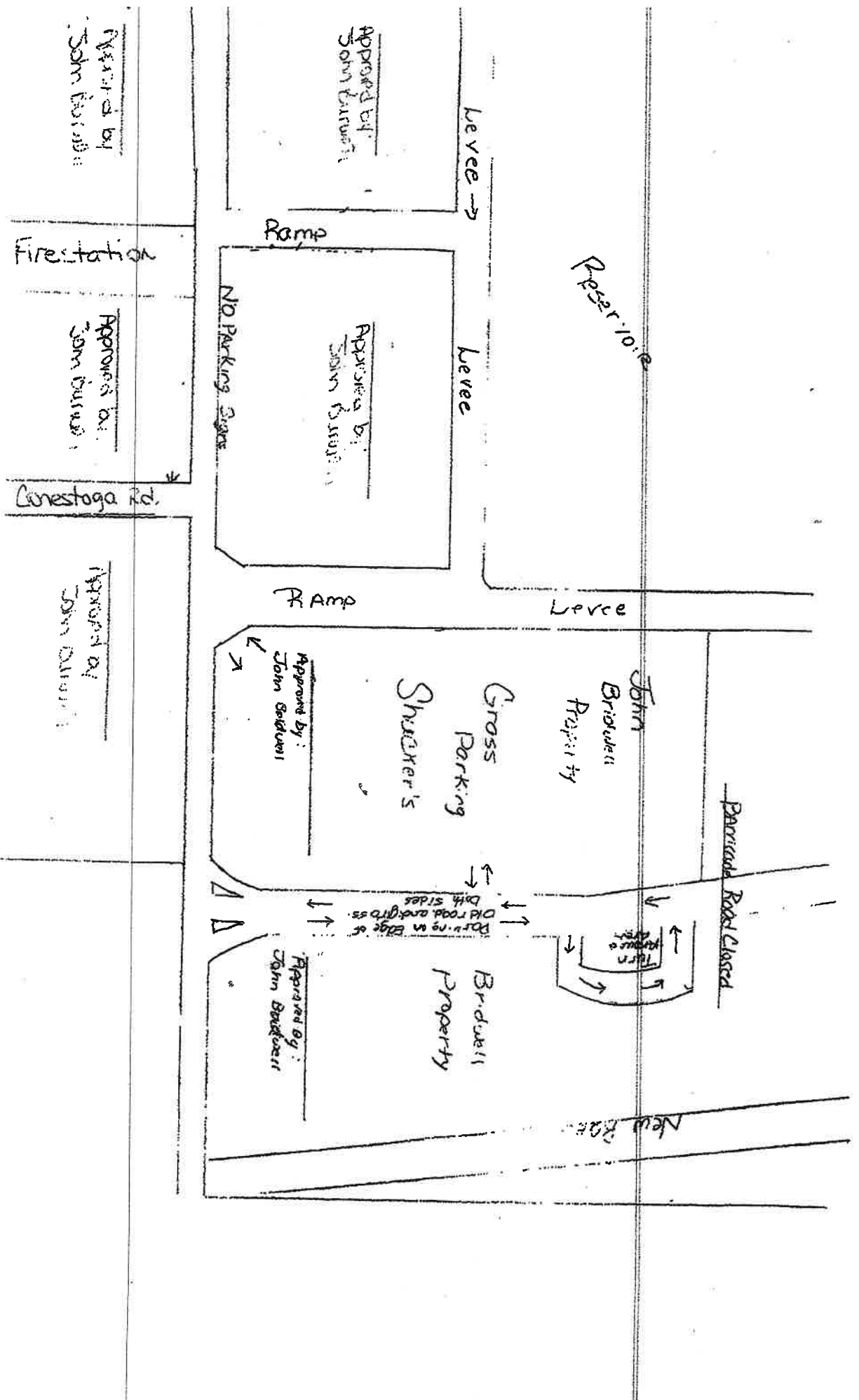
Parking Area

Terry's Cabins

Jones' Cabins

Smith's marina

map of event location



Approved by: *John Bridwell*
 11/29/13 for Mark Crawford Soil

(Extra parking map)

0000 21597011



police department

February 26, 2020

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property

I am requesting the following attached list of firearms labeled "Exhibit A" be declared surplus property to be traded for store credit.

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

CC: Craig Cotten

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

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

**RIDGELAND POLICE DEPARTMENT
FIREARMS TO BE DECLARED SURPLUS PROPERTY
"EXHIBIT A"**

MODEL	SERIAL	ASSET NUMBER
GLOCK 23	XXX696	100-6-1266
GLOCK 23	XXX697	100-6-1267
GLOCK 23	XXX698	100-6-1268
GLOCK 23	XXX699	100-6-1269
GLOCK 23	XXX700	100-6-1270
GLOCK 23	XXX701	100-6-1271
GLOCK 23	XXX702	100-6-1272
GLOCK 23	XXX703	100-6-1273
GLOCK 23	XXX704	100-6-1274
GLOCK 23	XXX705	100-6-1275
GLOCK 23	XXX706	100-6-1276
GLOCK 23	XXX707	100-6-1277
GLOCK 23	XXX708	100-6-1278
GLOCK 23	XXX710	100-6-1280
GLOCK 23	XXX711	100-6-1281
GLOCK 23	XXX712	100-6-1282
GLOCK 23	XXX713	100-6-1283
GLOCK 23	XXX714	100-6-1284
GLOCK 23	XXX715	100-6-1285
GLOCK 23	XXX716	100-6-1286
GLOCK 23	XXX717	100-6-1287
GLOCK 23	XXX718	100-6-1288
GLOCK 23	XXX719	100-6-1289
GLOCK 23	XXX720	100-6-1290
GLOCK 23	XXX721	100-6-1291
GLOCK 23	XXX722	100-6-1292
GLOCK 23	XXX723	100-6-1293
GLOCK 23	XXX724	100-6-1294
GLOCK 23	XXX725	100-6-1295
GLOCK 23	XXX726	100-6-1296
GLOCK 23	XXX727	100-6-1297
GLOCK 23	XXX728	100-6-1298
GLOCK 23	XXX729	100-6-1299
GLOCK 23	XXX730	100-6-1300
GLOCK 23	XXX731	100-6-1301
GLOCK 23	XXX732	100-6-1302
GLOCK 23	XXX733	100-6-1303
GLOCK 23	XXX734	100-6-1304
GLOCK 23	XXX735	100-6-1305
GLOCK 23	XXX736	100-6-1306
GLOCK 23	XXX737	100-6-1307
GLOCK 23	XXX738	100-6-1308
GLOCK 23	XXX739	100-6-1309
GLOCK 23	XXX740	100-6-1310

RIDGELAND POLICE DEPARTMENT
FIREARMS TO BE DECLARED SURPLUS PROPERTY
"EXHIBIT A"

MODEL	SERIAL	ASSET NUMBER
GLOCK 23	XXX741	100-6-1311
GLOCK 23	XXX742	100-6-1312
GLOCK 23	XXX743	100-6-1313
GLOCK 23	XXX744	100-6-1314
GLOCK 23	XXX745	100-6-1315
GLOCK 23	XXX746	100-6-1316
GLOCK 23	XXX747	100-6-1317
GLOCK 23	XXX748	100-6-1318
GLOCK 23	XXX749	100-6-1319
GLOCK 23	XXX750	100-6-1320
GLOCK 23	XXX752	100-6-1322
GLOCK 23	XXX753	100-6-1323
GLOCK 23	XXX754	100-6-1324
GLOCK 23	XXX755	100-6-1325
GLOCK 23	XXX756	100-6-1326
GLOCK 23	XXX757	100-6-1327
GLOCK 23	XXX758	100-6-1328
GLOCK 23	XXX759	100-6-1329
GLOCK 23	XXX760	100-6-1330
GLOCK 23	XXX761	100-6-1331
GLOCK 23	XXX763	100-6-1333
GLOCK 23	XXX764	100-6-1334
GLOCK 23	XXX765	100-6-1335
GLOCK 23	XXX766	100-6-1336
GLOCK 23	XXX767	100-6-1337
GLOCK 23	XXX768	100-6-1338
GLOCK 23	XXX769	100-6-1339
GLOCK 23	XXX771	100-6-1341
GLOCK 23	XXX773	100-6-1343
GLOCK 23	XXX774	100-6-1344
GLOCK 23	XXX775	100-6-1345
GLOCK 23	XXX777	100-6-1347
GLOCK 23	XXX778	100-6-1348
GLOCK 23	XXX779	100-6-1349
GLOCK 23	BEUG395	100-6-1455
GLOCK 23	BEUG396	100-6-1456
GLOCK 23	BEUG397	100-6-1457
GLOCK 23	BEUG398	100-6-1458
GLOCK 22	BBXD718	100-6-01677
GLOCK 23	FHG704	100-6-01678
GLOCK 22	NMG781	100-6-01679



police department

February 26, 2020

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property for Donation

I am requesting the following items be declared surplus property to be donated to various law enforcement agencies within the State of Mississippi:

Bullet Proof Vests	Vest Plates
Serial Number	
10158959	0600072
20308815	06056419
SH20511183	06056391
13162381	06056395
SH20511181	06056415
KX31110155	07197858
244403	08145108
130003004351	06149583
09057634	3810107356
130003004358	3810107046
06050964	3810107107
13211461	3810113182
13220033	06056390
SH20511184	06056418
01289820	06056384
01289804	07165336
01289822	06000071
01289837	3810002699
01289805	3810107068
01564900	3810002710

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police department

Bullet Proof Vests	Vest Plates
Serial Number	
01289836	9434213A
01289823	3894002098
Vest/Flak - no serial number	3810107201
0928499 (model #)	3810113177
0928499 (model #)	RC071923
0928499 (model #)	RC073732
0928499 (model #)	06166364
0928500 (model #)	02061097A
0928500 (model #)	06149582
0928500 (model #)	9434213A
0928498 (model #)	06056411
0928498 (model #)	10080461
0928498 (model #)	10080460

The above listed items have expired and are no longer in use by the Ridgeland Police Department.

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

CC: Craig Cotten

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00949	INTERNATIONAL CODE COUNCI	159628	TRAINING JOEY BARNETTE TRAINING JOEY BARNETTE	I 100834119 001-180-681	2/10/2020 282.61	282.61
01-00920	U S A CYCLING INC	159629	EVENT PERMIT, INS ADD INS FEE EVENT PERMIT	I 2020-0776 001-340-650 001-340-650	2/19/2020 78.00 50.00	128.00
					TOTAL =	410.61

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	410.61
TOTALS FOR ALL FUNDS =		410.61

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	159630	TOURISM TAX TOURISM TAX	I 202002248481 2/14/2020 155,456.20 001-000-101 155,456.20
				=====
				TOTAL = 155,456.20
				=====

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	159631	JANUARY 2020 SALES TAX	I 202002248482 2/14/2020 4,957.34
			JANUARY 2020 SALES TAX	001-000-104 10.50
			JANUARY 2020 SALES TAX	400-000-111 4,946.84
				=====
				TOTAL = 4,957.34
				=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	155,466.70
400	PUBLIC UTILITIES FUND	4,946.84
TOTALS FOR ALL FUNDS =		160,413.54

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00333	A G A	159632	MEMBERSHIP DUES MEMBERSHIP DUES	I 202002248484 001-040-686	2/10/2020 105.00	105.00
01-00550	A T & T	159633	60189817025490595:2-04 - 03-03 60189817025490595:2-04 - 03-03	I 202002278493 001-100-604	2/04/2020 32.85	32.85
01-05258	A T & T GLOBAL SERVICES	159634	JANUARY 2020 JANUARY 2020	I GG92330 001-100-604	2/01/2020 229.64	229.64
01-00113	A-1 APPLIANCES	159635	FD - ST 4 DEFROST HEATER SERVICE CALL LABOR	I 127697 001-160-635 001-160-635 001-160-635	2/12/2020 59.00 93.00 60.00	212.00
01-01350	ADCAMP INC	159636	TONS OF ASPHALT TONS OF ASPHALT	I 39314 001-201-575	1/31/2020 2,937.60	2,937.60
01-01655	ADVANTAGE BUSINESS SYSTEM	159637	PRINTER FEES B/W COLOR	I 176268 001-340-604 001-340-604	2/21/2020 38.14 58.97	97.11
01-03644	AFLAC	159638	EBQ21: FEBRUARY 2020 EBQ21: FEBRUARY 2020 EBQ21: FEBRUARY 2020 EBQ21: FEBRUARY 2020 EBQ21: FEBRUARY 2020	I 548329 001-000-171 005-000-171 400-000-171 404-000-171	2/14/2020 6,753.00 167.44 956.14 31.34	7,907.92
01-03952	AIRGAS USA LLC	159639	ARGON BOTTLE RENTAL ARGON BOTTLE RENTAL HAZMAT	I 9968193630 400-650-540 400-650-540	1/31/2020 12.71 14.07	26.78
01-03780	AMERICAN MUNICIPAL SERVIC	159640	JANUARY 2020 JANUARY 2020	I 45328 001-000-115	1/31/2020 330.24	330.24
01-04637	ARDENLAND	159641	KF RADIO RENTAL KF RADIO RENTAL	I 1801 001-340-650	2/24/2020 576.00	576.00
01-01944	ATMOS ENERGY }	159642	3013046088:01-23-20 - 02-20-20 3013046088:01-23-20 - 02-20-20	I 202002278494 001-160-630	2/20/2020 446.22	446.22
01-02958	AUTOZONE INC	159643	KEY FOB COVER KEY FOB COVER	I 2097323379 001-093-632	2/24/2020 6.89	6.89
01-04303	BADGEPASS INC	159644	BADGEPASS RENEWAL BADGEPASS RENEWAL	I INV51442 001-100-635	2/12/2020 450.00	450.00
01-06165	BARNETT'S BODY SHOP	159645	P326 BODY REPAIR PARTS BODY LABOR PAINT LABOR PAINT SUPPLIES	I 30361 001-100-632 001-100-632 001-100-632 001-100-632	1/06/2020 2,132.12 487.50 650.00 485.00	3,754.62

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05770	BC CHARACTERS INC	159646	KF CHARACTERS KF CHARACTERS	I 2020-42526 001-340-650	2/12/2020 1,250.00	1,250.00
01-00541	BLUECROSS BLUESHIELD OF M	159647	REFUND FOR SPEC EVENT BOND: REFUND FOR SPEC EVENT BOND:	I 202002278495 001-000-119	2/24/2020 827.49	827.49
01-02311	BUFKIN MECHANICAL, INC	159648	FD - ST 2 SEWER TROUBLE	I 74621 001-160-637	1/31/2020 300.00	300.00
01-02711	CHARLES HAISCH	159649	KF RIDES BULGEE THE WHALE MERRY GO ROUND MONKEY BUSINESS CYCLONE SWINGS TWO RIDES	I 202002208473 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	2/12/2020 2,500.00 2,500.00 2,500.00 2,500.00 5,000.00	15,000.00
01-05106	C SPIRE BUSINESS SOLUTION	159650	CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20 CSBS-677122:02-1-20 - 02-29-20	I 1503817 001-020-604 001-042-604 001-080-604 001-180-604 001-201-604 001-340-604 400-650-604 001-100-604 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 400-650-605	2/01/2020 23.79 87.34 7.94 103.22 31.72 87.34 47.64 358.99 51.49 106.04 492.88 127.63 108.87 69.10 84.18 120.84	1,909.01
01-03826	C SPIRE WIRELESS	159651	0002596490:01-08-20 - 02-07-20 0002596490:01-08-20 - 02-07-20	I 202002278498 001-340-605	2/01/2020 770.04	770.04
01-03826	C SPIRE WIRELESS	159652	0031603285:01-23-20 - 02-22-20 0031603285:01-23-20 - 02-22-20	I 202002278515 001-100-605	2/22/2020 2,560.17	2,560.17
01-05473	CALHOUN FENCE INC	159653	COTTONWOOD ENTRANCE COTTONWOOD ENTRANCE	I 2022672 001-201-604	2/14/2020 3,760.00	3,760.00
01-05381	CALLYO 2009 CORP	159654	CALLYO PRO RENEWAL BASIC SYSTEM CALLYO LINES CALLYO PRO	I R12703 001-100-635 001-100-635 001-100-635	2/14/2020 600.00 1,200.00 240.00	2,040.00
01-05777	CANTON SANITARY LANDFILL	159655	INERT MATERIAL INERT MATERIAL	I 00145766 400-650-604	1/31/2020 53.52	53.52

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05580	CARDMEMBER SERVICE	159656	01-17-20 - 02-18-20 BILLING	I 202002278514	2/18/2020	11,911.74
			01-17-20 - 02-18-20 BILLING	001-010-610	676.00	
			01-17-20 - 02-18-20 BILLING	001-020-610	9,531.31	
			01-17-20 - 02-18-20 BILLING	001-100-610	750.51	
			01-17-20 - 02-18-20 BILLING	001-160-610	197.92	
			01-17-20 - 02-18-20 BILLING	001-180-610	756.00	
01-05746	JOHN M CASEY	159657	KF DOG SHOW	I 20202526	2/12/2020	6,000.00
			KF DOG SHOW	001-340-650	6,000.00	
01-04345	CENTER FOR GOVERNMENT & C	159658	2020 SPRING MMC ACADEMY	I 202002208472	2/19/2020	100.00
			2020 SPRING MMC ACADEMY	001-080-681	100.00	
01-12050	CENTRAL PIPE SUPPLY INC	159659	6"SDR-26 SEWER PIPE	I S100206300.001	1/29/2020	323.40
			6"SDR-26 SEWER PIPE	400-650-575	323.40	
01-12050	CENTRAL PIPE SUPPLY INC	159660	6"SDR-26 SEWER PIPE	I S100206300.002	1/30/2020	211.05
			6"REPAIR CLAMP THICK	400-650-575	211.05	
01-12050	CENTRAL PIPE SUPPLY INC	159661	6"SDR-26 SEWER PIPE	I S100206965.001	2/05/2020	4,260.00
			3/4" INDEX	400-650-575	4,260.00	
01-13025	CINTAS CORPORATION LOC #2	159662	FD - CENTRAL	I 42365350	2/11/2020	22.39
			SCRAPER MAT	001-160-510	3.65	
			MOP HEADS	001-160-510	10.13	
			BLACK MAT	001-160-510	8.61	
01-13025	CINTAS CORPORATION LOC #2	159663	04450	I 42458938	2/12/2020	171.63
			04450	400-650-535	156.92	
			04450	404-650-535	14.71	
01-13025	CINTAS CORPORATION LOC #2	159664	04448	I 42458953	2/12/2020	246.28
			04448	001-201-535	246.28	
01-13025	CINTAS CORPORATION LOC #2	159665	04479	I 42465292	2/12/2020	2.59
			04479	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	159666	04481	I 42465304	2/12/2020	47.32
			04481	400-650-540	47.32	
01-13025	CINTAS CORPORATION LOC #2	159667	08828	I 42726871	2/14/2020	30.00
			08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	159668	00025	I 42726916	2/14/2020	312.40
			00025	001-100-604	312.40	
01-13025	CINTAS CORPORATION LOC #2	159669	04052	I 42726985	2/14/2020	89.71
			04052	001-340-540	89.71	
01-13025	CINTAS CORPORATION LOC #2	159670	02147	I 42726993	2/14/2020	80.30
			02147	001-340-540	80.30	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	159671 02148	02148 02148	I 42727016	2/14/2020	49.89
				001-180-540	32.52	
				400-650-540	17.37	
01-13025	CINTAS CORPORATION LOC #2	159672 04450	04450 04450	I 43100007	2/19/2020	145.41
				400-650-535	130.70	
				404-650-535	14.71	
01-13025	CINTAS CORPORATION LOC #2	159673 04448	04448	I 43100144	2/19/2020	344.12
				001-201-535	344.12	
01-13025	CINTAS CORPORATION LOC #2	159674 04481	04481	I 43107429	2/19/2020	47.37
				400-650-540	47.37	
01-13025	CINTAS CORPORATION LOC #2	159675 04479	04479	I 43107495	2/19/2020	2.64
				001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	159676 04450	04450 04450	I 43740050	2/26/2020	145.94
				400-650-535	130.99	
				404-650-535	14.95	
01-13025	CINTAS CORPORATION LOC #2	159677 04448	04448	I 43740099	2/26/2020	257.92
				001-201-535	257.92	
01-13025	CINTAS CORPORATION LOC #2	159678 04479	04479	I 43746297	2/26/2020	2.64
				001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	159679 04481	04481	I 43746376	2/26/2020	48.19
				400-650-540	48.19	
01-05198	CIOX HEALTH LLC	159680	MEDICAL RECORDS REQUEST	I 0298502592	2/13/2020	38.80
			MEDICAL RECORDS REQUEST	001-100-540	14.00	
			PER PAGE COPY	001-100-540	15.00	
			SHIPPING	001-100-540	9.80	
01-05517	CITY OF JACKSON	159681	030-5373:MAR 2020 RIDGELAND	I 202002278496	2/27/2020	15,247.49
			030-5373:MAR 2020 RIDGELAND	400-650-691	15,247.49	
01-13200	CITY OF JACKSON	159682	030-5380:MAR 2020 EAST MADISON	I 202002278497	2/27/2020	133,670.31
			030-5380:MAR 2020 EAST MADISON	404-650-688	133,670.31	
01-05618	CLASSWARD LLC	159683	FD - EMT PREP	I 78	2/20/2020	179.95
			EMT PREP	001-160-681	199.95	
			10% DISCOUNT	001-160-681	20.00CR	
01-14415	COAST CHLORINATOR & PUMP	159684	PARTS REPAIR WATER WELLS	I 70608	1/29/2020	3,039.00
			EJECTOR PUMP	400-650-635	792.00	
			REMOTE METER 100PPD	400-650-635	800.00	
			REMOTE METER 200PPD	400-650-635	825.00	
			REMOTE METER KIT	400-650-635	300.00	
			METER GASKETS 100PPD	400-650-635	60.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-14415	COAST CHLORINATOR & PUMP	159684	PARTS REPAIR WATER WELLS METER GASKETS 200PPD INJECTOR KIT	I 70608 400-650-635 400-650-635	1/29/2020 72.00 190.00	3,039.00 CONT
01-02440	COMCAST CABLE	159685	8396410530286232:02-19 - 03-18 I 8396410530286232:02-19 - 03-18	202002278499 001-201-604	2/15/2020 108.35	108.35
01-00429	COVINGTON SALES & SERVICE	159686	CONTROLLER CONTROLLER FREIGHT	I 85639 400-650-635 400-650-635	2/13/2020 155.29 16.50	171.79
01-18620	DICKERSON & BOWEN INC	159687	TONS OF ASPHALT TONS OF ASPHALT	I 76724 001-201-575	1/31/2020 578.10	578.10
01-18620	DICKERSON & BOWEN INC	159688	TONS OF ASPHALT TONS OF ASPHALT	I 76757 001-201-575	2/11/2020 1,200.85	1,200.85
01-19050	DISCOUNT TROPHY INC	159689	MEDALS MEDALS	I 122390 001-340-650	2/19/2020 250.00	250.00
01-02910	DOORWAYS	159690	FD - CENTRAL DOOR REPAIR	I 202002208474 001-160-637	1/16/2020 585.00	585.00
01-05775	ELIZABETH H. DUCOTE	159691	REFUND OF SPECIAL EVENT BOND: REFUND OF SPECIAL EVENT BOND:	I 202002278500 001-000-119	2/24/2020 887.53	887.53
01-03711	EMERGENCY EQUIPMENT PROFE	159692	FD- COMPRESSOR COMPRESSOR SERVICE AIR ANALYSIS X10CA XCAC MILEAGE	I 448740 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	2/05/2020 395.00 250.00 136.00 126.00 45.00	952.00
01-21506	ENTERGY	159693	111753950: 01-08-20 - 02-05-20 I 111753950: 01-08-20 - 02-05-20	202002278513 001-201-684	2/11/2020 278.39	278.39
01-22500	FEDERAL EXPRESS	159694	1393-1125-6 1393-1125-6	I 6-919-37058 001-100-540	2/06/2020 32.87	32.87
01-23180	FIRST NATIONAL BANK OF CL	159695	CITY OF RIDGELAND TAX INCREMEN I CITY OF RIDGELAND TAX INCREMEN CITY OF RIDGELAND TAX INCREMEN	202002278501 218-450-801 218-450-811	2/15/2020 450,000.00 225,696.88	675,696.88
01-03881	FLOWER HOUSE, THE	159696	TULIPS TULIPS DELIVERY	I 37666 001-340-650 001-340-650	2/19/2020 510.00 7.50	517.50
01-00155	FOWLER BUICK/GMC	159697	BUICK KEY DUPLICATES CREDIT INVOICE	C 31410 001-093-632	2/24/2020 41.91CR	41.91CR
01-00155	FOWLER BUICK/GMC	159698	BUICK KEY DUPLICATES IGNITION KEY	I 31409 001-093-632	2/24/2020 35.49	41.91

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-00155	FOWLER BUICK/GMC	159698	BUICK KEY DUPLICATES DOOR KEY SALES TAX	I 31409 001-093-632 001-093-632	2/24/2020 3.68 2.74	41.91	CONT
01-00155	FOWLER BUICK/GMC	159699	BUICK KEY DUPLICATES IGNITION KEY DOOR KEY	I 31411 001-093-632 001-093-632	2/24/2020 35.49 3.68	39.17	
01-05776	FOWLER CONSTRUCTION & EXC	159700	WOLCOTT PARK PARKING LOT WOLCOTT PARK PARKING LOT	I 1 382-601-750	2/19/2020 72,829.37	72,829.37	
01-24500	FUELMAN OF MS-#127779	159701	127779; 02-10-20 - 02-16-20 127779; 02-10-20 - 02-16-20 127779; 02-10-20 - 02-16-20	I NP57755193 001-092-525 001-020-525	2/17/2020 38.38 41.25	79.63	
01-01867	FUELMAN OF MS-#127780	159702	127780; 02-10-20 - 02-16-20 127780; 02-10-20 - 02-16-20 127780; 02-10-20 - 02-16-20	I NP57755194 001-201-525 400-650-525	2/17/2020 950.27 273.59	1,223.86	
01-01867	FUELMAN OF MS-#127780	159703	127780; 02-17-20 - 02-23-20 127780; 02-17-20 - 02-23-20 127780; 02-17-20 - 02-23-20	I NP57774594 001-201-525 400-650-525	2/24/2020 667.70 395.61	1,063.31	
01-01868	FUELMAN OF MS-#127781	159704	127781; 02-10-20 - 02-16-20 127781; 02-10-20 - 02-16-20	I NP57755195 001-160-525	2/17/2020 352.33	352.33	
01-01868	FUELMAN OF MS-#127781	159705	127781; 02-17-20 - 02-23-20 127781; 02-17-20 - 02-23-20	I NP57774595 001-160-525	2/24/2020 431.20	431.20	
01-01869	FUELMAN OF MS-#127782	159706	127782; 02-10-20 - 02-16-20 127782; 02-10-20 - 02-16-20	I NP57755196 001-180-525	2/17/2020 32.20	32.20	
01-01869	FUELMAN OF MS-#127782	159707	127782; 02-17-20 - 02-23-20 127782; 02-17-20 - 02-23-20	I NP57774596 001-180-525	2/24/2020 105.86	105.86	
01-01870	FUELMAN OF MS-#127783	159708	127783; 02-10-20 - 02-16-20 127783; 02-10-20 - 02-16-20	I NP57755197 001-100-525	2/17/2020 2,821.34	2,821.34	
01-01870	FUELMAN OF MS-#127783	159709	127783; 02-17-20 - 02-23-20 127783; 02-17-20 - 02-23-20	I NP57774597 001-100-525	2/24/2020 2,695.91	2,695.91	
01-01871	FUELMAN OF MS-#127785	159710	127785; 02-10-20 - 02-16-20 127785; 02-10-20 - 02-16-20	I NP57755198 001-340-525	2/17/2020 66.93	66.93	
01-01871	FUELMAN OF MS-#127785	159711	127785; 02-17-20 - 02-23-20 127785; 02-17-20 - 02-23-20	I NP57774598 001-340-525	2/24/2020 128.20	128.20	
01-00111	CHUCK GAUTIER	159712	ADV TRAV: 03-06-20 - 03-10-20 ADV TRAV: 03-06-20 - 03-10-20	I 202002278502 001-020-610	2/26/2020 535.90	535.90	
01-02190	GILL, SHIRLEY	159713	FEBRUARY 24, 2020 MEETING FEBRUARY 24, 2020 MEETING	I 022420 001-093-611	2/24/2020 50.00	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03687	GO LONG PRODUCTIONS	159714	KF NYLON ZOO STAFF KF NYLON ZOO STAFF	I 91 001-340-650	2/14/2020 1,600.00	1,600.00
01-05774	JUAN GONZALEZ	159715	FEBRUARY 24, 2020 MEETING FEBRUARY 24, 2020 MEETING	I 022420 001-093-611	2/24/2020 50.00	50.00
01-26200	GRAINGER, W W INC	159716	DIGITAL OIL DISPENSER DIGITAL OIL DISPENSER	I 9435659181 001-100-540	2/06/2020 274.40	274.40
01-00644	GREEN EARTH PRODUCTS	159717	TUFF TOWEL TUFF TOWEL	I 43685 400-650-540	2/11/2020 328.76	328.76
01-02909	HAMLIN, WESLEY N	159718	ADV TRAV: 03-06-20 - 03-10-20 ADV TRAV: 03-06-20 - 03-10-20	I 202002278503 001-020-610	2/26/2020 535.90	535.90
01-00889	HARRELL'S LLC	159719	FERTILIZER FERTILIZER	I INV01339711 001-340-575	2/18/2020 10,754.00	10,754.00
01-29000	CHRIS HAYNES ELECTRIC SUP	159720	GGC 1/8A FUSE GGC 1/8A FUSE	I 2014297-00 001-201-635	2/12/2020 17.90	17.90
01-29190	HEARD, KEN	159721	ADV TRAV: 03-07-20 - 03-11-20 ADV TRAV: 03-07-20 - 03-11-20	I 202002278504 001-020-610	2/26/2020 322.00	322.00
01-04406	HEATH, VICKI	159722	FEBRUARY 24, 2020 MEETING FEBRUARY 24, 2020 MEETING	I 022420 001-093-611	2/24/2020 50.00	50.00
01-29650	HESELBEIN TIRE CO	159723	TIRES FOR MOWERS 24X12X12 TIRE MULTI 24X12X12 TIRE TURF	I 65-INV-023306 001-201-635 001-201-635	2/24/2020 86.18 73.17	159.35
01-04622	HOLLY, SALLY M.	159724	FEBRUARY 2020 FEBRUARY 2020	I 202002268492 001-340-690	2/27/2020 1,160.00	1,160.00
01-05127	CALVIN JAMES HILL	159725	PRESSURE WASH PRESSURE WASH DISCOUNT	I 201953 001-340-637 001-340-637	2/15/2020 2,995.00 1,000.00CR	1,995.00
01-00905	INTERSTATE ALL BATTERY CE	159726	BATTERY CHARGER DUAL BANK BATTERY CHARGER	I 02037738 001-100-632	2/13/2020 119.99	119.99
01-00905	INTERSTATE ALL BATTERY CE	159727	6V BATTERY 6V BATTERY	I 02037805 001-201-635	2/20/2020 52.00	52.00
01-32675	INTERSTATE BATTERY SYSTEM	159728	P334 BATTERY P334 MTP-49/H8 P334 BATTERY INSTALL	I 699323 001-100-632 001-100-632	2/12/2020 141.95 15.95	157.90
01-32675	INTERSTATE BATTERY SYSTEM	159729	MTP-65HD BATTERY MTP-65HD BATTERY	I 699400 001-201-632	2/19/2020 255.90	255.90

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	159730	P324 BATTERY MTP-49/H8 -P324 BATTERY INSTALL	I 699415 001-100-632 001-100-632	2/20/2020 141.95 15.95	157.90
01-32675	INTERSTATE BATTERY SYSTEM	159731	BATTERY FOR THE SHOP BATTERY FOR THE SHOP	I 699444 001-340-635	2/21/2020 107.95	107.95
01-32675	INTERSTATE BATTERY SYSTEM	159732	BATTERY FOR P319 & P352 BATTERY FOR P352 P352 INSTALL BATTERY FOR P319	I 699465 001-100-632 001-100-632 001-100-632	2/24/2020 97.95 15.95 102.27	216.17
01-04057	ITSAVVY	159733	MOPHIE CHARGING PAD MOPHIE CHARGING PAD	I 01167721 001-042-501	2/12/2020 90.14	90.14
01-02776	JAMES SELF INC	159734	NEW DROP FOR WATER DEPT NEW DROP FOR WATER DEPT	I 5667 001-092-637	2/13/2020 120.00	120.00
01-33800	JACKSON PAPER COMPANY	159735	FD - ST 3 CAN LINERS 409 CENTERPULL TOWELS	I 1168136 001-160-510 001-160-510 001-160-510	2/10/2020 21.85 22.18 24.00	68.03
01-33800	JACKSON PAPER COMPANY	159736	DISINFECTANT WIPES DISINFECTANT WIPES	I 1168355 001-100-510	2/11/2020 82.23	82.23
01-33800	JACKSON PAPER COMPANY	159737	CH- COPY PAPER CH- COPY PAPER	I 1169439 001-040-500	2/17/2020 244.64	244.64
01-04945	JACKSON, DIANE	159738	FEBRUARY 24, 2020 MEETING FEBRUARY 24, 2020 MEETING	I 022420 001-093-611	2/24/2020 50.00	50.00
01-04904	JACKSON, SHELIA	159739	FEBRUARY 24, 2020 MEETING FEBRUARY 24, 2020 MEETING	I 022420 001-093-611	2/24/2020 50.00	50.00
01-00973	KIMBALL MIDWEST	159740	SHOP SUPPLIES RETURN CREDIT RETURN SHIPPING	C 7726931 400-650-540 400-650-540	2/10/2020 18.80CR 10.03	8.77CR
01-00973	KIMBALL MIDWEST	159741	SHOP SUPPLIES SHIPPING CREDIT	C CR726931 400-650-540	2/11/2020 10.03CR	10.03CR
01-00973	KIMBALL MIDWEST	159742	SHOP SUPPLIES 3/32X8CABLE TIE 5/16X15 1/4 CABLE TI 3/16X15 1/2 CABLE TI 3/32X4 CABLE TIE 16-14 FEMAEL Q-SLIDE 19/64 DRILL BIT 3/4X66 ELECT. TAPE GREEN PAINT	I 7673804 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	1/17/2020 12.44 18.41 14.12 8.40 17.18 10.00 34.70 121.68	604.19

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00973	KIMBALL MIDWEST	159742	SHOP SUPPLIES	I 7673804	1/17/2020	604.19
			WHITE PAINT	400-650-540	121.68	
			BLUE PAINT	400-650-540	121.68	
			10A MINI FUSE	400-650-540	14.40	
			#44 HOSE CLAMP	400-650-540	18.80	
			1X25 TAPE MEASURE	400-650-540	47.98	
			3/16X8 CABLE TIE	400-650-540	13.63	
			3/32X5 3/4 CABLE TIE	400-650-540	10.24	
			3X1/32X3/8 CUT WHEEL	400-650-540	18.85	
01-00973	KIMBALL MIDWEST	159743	SHOP SUPPLIES	I 7736965	2/13/2020	348.13
			7/32 DRILL BIT	001-201-540	6.01	
			BLUE PAINT	001-201-540	121.68	
			WHITE PAINT	001-201-540	121.68	
			14X1 SELF TAP SCREW	001-201-540	68.00	
			T-10 TORX BIT	001-201-540	30.76	
01-05506	LAACKE & JOYS CO	159744	WARRANTY SHIPPING COST	I 103621	2/17/2020	50.00
			WARRANTY SHIPPING	001-100-540	50.00	
01-02334	LATHAM, RITA	159745	FEBRUARY 2020	I 202002268491	2/26/2020	280.00
			FEBRUARY 2020	001-340-690	280.00	
01-04105	LEADSONLINE LLC	159746	LEADONLINE CONF. 5/2020	I 1606	2/18/2020	209.00
			LEADONLINE CONF. 5/2020	001-100-681	209.00	
01-05402	LEE TRACTOR CO OF MISS IN	159747	BACKHOE	I 90050	1/22/2020	12,624.83
			BACKHOE CASE 580SN	400-650-730	12,624.83	
01-02576	LINCOLN NATIONAL LIFE INS	159748	502251: MARCH 2020	I 202002278512	2/27/2020	4,315.43
			502251: MARCH 2020	001-010-480	165.45	
			502251: MARCH 2020	001-020-480	51.00	
			502251: MARCH 2020	001-040-480	185.49	
			502251: MARCH 2020	001-040-480	25.50	
			502251: MARCH 2020	001-092-480	14.49	
			502251: MARCH 2020	001-040-480	21.96CR	
			502251: MARCH 2020	001-100-480	1,391.66	
			502251: MARCH 2020	001-160-480	1,048.37	
			502251: MARCH 2020	001-180-480	248.03	
			502251: MARCH 2020	001-201-480	488.32	
			502251: MARCH 2020	001-340-480	253.20	
			502251: MARCH 2020	005-101-480	41.60	
			502251: MARCH 2020	400-650-480	395.95	
			502251: MARCH 2020	404-650-480	28.33	
01-00090	LITTLE CREEK INC	159749	JANITORIAL SUPPLIES	I 2001014	1/28/2020	1,298.20
			REG T TISSUE	001-340-510	171.00	
			WHITE ROLL TOWEL	001-340-510	139.20	
			KITCHEN ROLL TOWEL	001-340-510	83.00	
			60 GAL BL LINER	001-340-510	325.00	
			JUMBO T TISSUE	001-340-510	244.00	
			WH MULTI TOWEL	001-340-510	237.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-00090	LITTLE CREEK INC	159749	JANITORIAL SUPPLIES 16 GAL WH LINER URINAL BLOCKS	I 2001014 001-340-510 001-340-510	1/28/2020 55.00 44.00	1,298.20	CONT
01-00090	LITTLE CREEK INC	159750	JANITORIAL SUPPLIES WH TOWEL HAND SOAP	I 2001014-01 001-340-510 001-340-510	2/17/2020 34.00 106.00	140.00	
01-02031	LOWE'S BUSINESS ACCOUNT	159751	FD - ST 4 DRYER EXT. WARRANTY	I 03629 001-160-540 001-160-540	2/07/2020 501.60 86.97	588.57	
01-02031	LOWE'S BUSINESS ACCOUNT	159752	JASCO NAPTHA CLEANER JASCO NAPATHA CLEANER DISCOUNT	I 14094A 001-201-540 001-201-540	2/12/2020 17.96 1.26CR	16.70	
01-02031	LOWE'S BUSINESS ACCOUNT	159753	SUPPLY ORDER PUMP SPRAYER LITHIUM GREASE 5 TIER SHELVING AA BATTERIES	I 15144 001-100-540 001-100-540 001-100-540 001-100-540	2/11/2020 9.27 5.10 74.38 40.86	129.61	
01-02031	LOWE'S BUSINESS ACCOUNT	159754	FD - SHELVING SHELVING EXTENSION CORD	I 15240 001-160-540 001-160-540	2/12/2020 83.68 172.92	256.60	
01-02031	LOWE'S BUSINESS ACCOUNT	159755	FD - RINGS SNAP RINGS	I 15966 001-160-540	2/21/2020 19.36	19.36	
01-02031	LOWE'S BUSINESS ACCOUNT	159756	FD - WASHER HARD HAT	I 86992 001-160-540	2/19/2020 14.86	14.86	
01-02031	LOWE'S BUSINESS ACCOUNT	159757	FD - WASHER MAYTAG WASHER WARRANTY FILL HOSE	I 86993 001-160-540 001-160-540 001-160-540	2/19/2020 615.61 86.97 27.88	730.46	
01-01078	MADISON COUNTY WASTEWATER	159758	ACOE TNB LOAN: MARCH 2020 ACOE TNB LOAN: MARCH 2020	I 3955 400-650-846	2/01/2020 5,809.84	5,809.84	
01-01078	MADISON COUNTY WASTEWATER	159759	AUTHORITY SRF LOAN: MARCH 2020 AUTHORITY SRF LOAN: MARCH 2020	I 3966 400-650-842	2/01/2020 1,409.79	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	159760	PARKWAYN EAST: MARCH 2020 PARKWAYN EAST: MARCH 2020	I 3971 400-650-845	2/01/2020 2,021.54	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	159761	BOZEMAN RD: MARCH 2020 BOZEMAN RD: MARCH 2020	I 3976 400-650-848	2/01/2020 1,832.14	1,832.14	
01-03554	MADISON SOUTH RUBBISH LAN	159762	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS	I 13717 001-201-683 001-201-683	2/11/2020 330.00 33.00	396.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	159762	LANDFIELD CHARGE	I 13717	2/11/2020	396.00
			HOST FEE	001-201-683	16.50	
			ENVIROMENTAL FEE	001-201-683	16.50	
01-03554	MADISON SOUTH RUBBISH LAN	159763	LAND FIELD CHARGE	I 13738	2/17/2020	72.00
			12 CUBIC YARDS	001-201-683	66.00	
			HOST FEE	001-201-683	3.00	
			ENVIROMENTAL FEE	001-201-683	3.00	
01-01892	MAG INSTRUMENT INC	159764	MAGLITE ORDER	I 544265	2/14/2020	4,000.00
			MAGLITE FLASHLIGHT	001-100-540	4,000.00	
01-03880	MALONE, DOUGLAS	159765	FEBRUARY 24, 2020 MEETING	I 022420	2/24/2020	50.00
			FEBRUARY 24, 2020 MEETING	001-093-611	50.00	
01-05014	MARTIN, LAZAIRE	159766	FEBRUARY 24, 2020 MEETING	I 022420	2/24/2020	50.00
			FEBRUARY 24, 2020 MEETING	001-093-611	50.00	
01-02646	MC FARLAND PRODUCTIONS INC	159767	KF BALANCE	I 202002208475	2/12/2020	10,000.00
			KF BALANCE	001-340-650	10,000.00	
01-42880	MCGEE, GENE	159768	ADV TRAV: 03-07-20 - 03-11-20	I 202002278506	2/13/2020	322.00
			ADV TRAV: 03-07-20 - 03-11-20	001-020-610	322.00	
01-42885	MCGRAW RENTAL AND SUPPLY	159769	SANDBAGS	I 472013.1.1	2/11/2020	96.80
			SANDBAGS	001-201-540	96.80	
01-42885	MCGRAW RENTAL AND SUPPLY	159770	HYDRAULIC HOSE	I 472397.1.1	2/19/2020	81.20
			HYDRAULIC HOSE	001-201-635	81.20	
01-42885	MCGRAW RENTAL AND SUPPLY	159771	HYDRAULIC HOSE	I 472466.1.1	2/20/2020	169.20
			STOP/SLOW HAND SIGN	001-201-540	61.20	
			STOP/SLOW 6' SIGN	001-201-540	108.00	
01-42975	MEL LUNA SAW COMPANY	159772	WEEDEATER PARTS	I 90727	2/18/2020	145.85
			COIL	001-201-635	59.95	
			40-139-R EDGER BLADE	001-201-635	20.00	
			WEEDEATER HEAD 25-2	001-201-635	65.90	
01-42975	MEL LUNA SAW COMPANY	159773	WEEDEATER PARTS	I 90740	2/24/2020	360.00
			72" MOWER BLADES	001-201-635	204.00	
			48" MOWER BLADES	001-201-635	156.00	
01-05319	MIDSOUTH ELEVATOR LLC	159774	ELEVATOR MAINTENANCE	I 3654564	2/15/2020	250.00
			ELEVATOR MAINTENANCE	001-100-637	250.00	
01-05399	MILLS, SCANLON, DYE, & PI	159775	SERVICES THROUGH 02-25-20	I 202002278505	2/25/2020	6,881.65
			SERVICES THROUGH 02-25-20	001-180-601	1,167.00	
			SERVICES THROUGH 02-25-20	001-180-601	2,650.00	
			SERVICES THROUGH 02-25-20	001-180-601	690.00	
			SERVICES THROUGH 02-25-20	001-060-601	1,621.50	
			SERVICES THROUGH 02-25-20	001-201-601	210.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-05399	MILLS, SCANLON, DYE, & PI	159775	SERVICES THROUGH 02-25-20 SERVICES THROUGH 02-25-20 SERVICES THROUGH 02-25-20	I 202002278505 390-601-601 400-650-601	2/25/2020 75.00 468.15	6,881.65	CONT
01-03250	MISS ANIMAL RESCUE LEAGUE	159776	OCT - DEC 2019 SERVICES OCT - DEC 2019 SERVICES	I 202002278507 001-100-604	2/19/2020 1,656.00	1,656.00	
01-00953	MISS INDUSTRIES FOR THE B	159777	CID DESK CALENDARS CID DESK CALENDARS	I 0043510-IN 001-100-540	1/07/2020 10.98	10.98	
01-00953	MISS INDUSTRIES FOR THE B	159778	SUPPLIES DESK CALENDAR	I 0043533-IN 001-340-500	1/08/2020 8.09	8.09	
01-00953	MISS INDUSTRIES FOR THE B	159779	MOPHEADS MOPHEADS	I 0043908-IN 001-100-510	2/03/2020 31.20	31.20	
01-00953	MISS INDUSTRIES FOR THE B	159780	BUSINESS CARDS BILLY BUSINESS CARDS	I 0044755-IN 001-201-540	2/14/2020 75.88	75.88	
01-00953	MISS INDUSTRIES FOR THE B	159781	SUPPLIES BUSINESS CARDS	I 0044756-IN 001-340-500	2/14/2020 37.94	37.94	
01-00953	MISS INDUSTRIES FOR THE B	159782	MAYOR PEN REFILL MAYOR PEN REFILL	I 0044862-IN 001-020-500	2/20/2020 9.98	9.98	
01-00056	MISS MUNICIPAL LEAGUE	159783	2020 MML CONF REG 2020 MML CONF REG 2020 MML CONF REG 2020 MML CONF REG	I 31134 001-020-681 001-040-681 001-180-681	2/21/2020 2,475.00 275.00 275.00	3,025.00	
01-47650	MISS STATE DEPT OF HEALTH	159784	BOILER INSPECTIONS BOILER INSPECTIONS BOILER INSPECTION BOILER INSPECTIONS BOILER INSPECTIONS BOILER INSPECTIONS BOILER INSPECTIONS BOILER INSPECTIONS BOILER INSPECTIONS BOILER INSPECTIONS	I 20-125404 001-010-637 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	2/07/2020 30.00 90.00 60.00 120.00 90.00 120.00 30.00 60.00	600.00	
01-47700	MISS STATE FIRE ACADEMY	159785	FD - CPAT CPAT	I 28003 001-160-681	2/13/2020 160.00	160.00	
01-04419	MISSISSIPPI AG COMPANY	159786	MOWER BLADES MOWER BLADES	I P35647 001-201-635	2/24/2020 121.14	121.14	
01-01985	MITCHELL'S OUTDOOR POWER	159787	REPAIR PARTS WEEDEATER THROTTLE TRIGGER WEEDEATER HEADS	I 3731 001-201-635 001-201-635	2/20/2020 4.99 128.97	133.96	
01-02851	MS BEAVER MGMT	159788	12-12-19 TO 2-12-19 12-12-19 TO 2-12-19	I 202002248485 001-201-604	2/12/2020 2,625.00	2,625.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-51600	NATIONAL LEAGUE OF CITIES	159789	CONF REG -RAMSEY CONF REG -RAMSEY	I 4905 001-020-681	2/24/2020 740.00	740.00
01-53715	OFFICE PRODUCTS PLUS INC	159790	TABS 1" BINDER TABS	I 893233-0 001-201-500	2/18/2020 33.56	33.56
01-04572	PALMER-ALLEN, CARLA	159791	FEBRUARY 24, 2020 MEETING FEBRUARY 24, 2020 MEETING	I 022420 001-093-611	2/24/2020 50.00	50.00
01-01258	PARTYTIME EVENT SERVICE	159792	KF TRAIN RIDES KF TRAIN RIDES	I 202002258487 001-340-650	2/24/2020 2,720.00	2,720.00
01-00593	PERFIT INC	159793	FEBRUARY 2020 FEBRUARY 2020	I 202002268490 001-340-690	2/28/2020 540.00	540.00
01-04399	PITNEY BOWES GLOBAL FINAN	159794	12-30-19 - 03-29-20 BILLING 12-30-19 - 03-29-20 BILLING	I 3310643891 001-040-635	2/14/2020 606.63	606.63
01-56700	POLK DECORATIVE CENTER	159795	FD - PAINT PAINT	I 1843809 001-160-637	2/19/2020 60.44	60.44
01-57350	PRASSEL LUMBER COMPANY IN	159796	FD - SUPPLIES PLYWOOD SCREEN	I 925758 001-160-637 001-160-637	2/13/2020 53.88 10.08	63.96
01-58550	QUALITY CHEMICAL & SUPPLY	159797	FD - ST 3 NEUTRAL CLEANER	I 187986 001-160-510	2/10/2020 104.33	104.33
01-58550	QUALITY CHEMICAL & SUPPLY	159798	FD - ST 4 STRIPPER PAD JUGGERNAUT CLARION WAX MOP HEAD MOP HANDLE	I 187987 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510	2/10/2020 8.56 29.90 140.85 8.50 8.65	196.46
01-58550	QUALITY CHEMICAL & SUPPLY	159799	JANITOR SUPPLY 10 GAL CAN LINERS LG GRAY CAN LINERS GLASS CLEANER NEUTRAL DISINFECTANT PH NEUTRAL CLEANER TOILET PAPER	I 188114 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510	2/21/2020 35.06 69.44 97.46 97.32 92.18 88.00	479.46
01-03095	RAMSEY, BRIAN	159800	ADV TRAV: 03-07-20 - 03-11-20 ADV TRAV: 03-07-20 - 03-11-20	I 202002278508 001-020-610	2/24/2020 322.00	322.00
01-00824	RANKIN COUNTY SHERIFF'S O	159801	BOOKING TRAINING BOOKING TRAINING	I 50-47716 001-100-681	2/10/2020 500.00	500.00
01-60825	RICK'S PRO TRUCK & AUTO A	159802	EQUIPMENT FOR NEW TRUCK WINCH CARRIER	I 2025 404-650-740	1/23/2020 325.00	2,300.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	CONT
01-60825	RICK'S PRO TRUCK & AUTO A	159802	EQUIPMENT FOR NEW TRUCK MOUNTING KIT ROLLER WINCH	I 2025 404-650-740 404-650-740	1/23/2020 400.00 1,575.00	2,300.00	CONT
01-61075	RIDGELAND SPECIALTY HARDW	159803	FD - HARDWARE PULL BASE HINGE	I 113970 001-160-637 001-160-637 001-160-637	2/19/2020 13.80 13.80 25.20	52.80	
01-02496	RJ YOUNG COMPANY	159804	C-JC1548: 01-11-20 - 02-10-20 C-JC1548: 01-11-20 - 02-10-20 C-JC1548: 01-11-20 - 02-10-20 C-JC1548: 01-11-20 - 02-10-20 C-JC1548: 01-11-20 - 02-10-20 C-JC1548: 01-11-20 - 02-10-20 C-JC1548: 01-11-20 - 02-10-20 C-JC1548: 01-11-20 - 02-10-20 C-JC1548: 01-11-20 - 02-10-20 C-JC1548: 01-11-20 - 02-10-20	I INV3521904 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635 001-201-635 001-340-635	2/11/2020 460.37 27.02 400.95 27.02 1,588.40 479.66 54.04 689.08 61.39 34.37	3,822.30	
01-03809	SETCOM CORPORATION	159805	SETCOM MIC FOR APX RADIO SETCOM MIC FOR APX RADIO SHIPPING	I 40868 001-100-540 001-100-540	2/17/2020 930.00 24.31	954.31	
01-05553	SKY BOUND CANINE ENTERTAI	159806	KF MAGICAL POODLES KF MAGICAL POODLES	I 202002208476 001-340-650	2/11/2020 3,000.00	3,000.00	
01-00604	SMITH MARINE INC	159807	FD - TRITON GAS TANK GAS CAP	I 30449 001-160-540 001-160-540	2/14/2020 139.38 13.89	153.27	
01-02421	SMITH, MICHAEL J.	159808	FEBRUARY 24, 2020 MEETING FEBRUARY 24, 2020 MEETING	I 022420 001-093-611	2/24/2020 50.00	50.00	
01-03210	SOUTHERN CONNECTION POLIC	159809	FD- BADGE HOLDERS BADGE HOLDERS	I 14464 001-160-535	2/11/2020 181.93	181.93	
01-03210	SOUTHERN CONNECTION POLIC	159810	FD - NEW HIRES PANTS SAFETY VEST BELT POLOS	I 14480 001-160-535 001-160-535 001-160-535 001-160-535	2/12/2020 299.94 20.00 47.97 227.94	595.85	
01-03210	SOUTHERN CONNECTION POLIC	159811	NAME PLATE SHIELDS NAME PLATE SHIELDS SERVING SINCE	I 14497 001-100-535 001-100-535	2/13/2020 15.00 15.00	30.00	
01-03210	SOUTHERN CONNECTION POLIC	159812	TRAFFIC GLOVES HI-VIS HI VIS GLOVES	I 14499 001-100-540	2/13/2020 29.99	29.99	
01-03210	SOUTHERN CONNECTION POLIC	159813	K9 HANDLER UNIFORM	I 14514	2/19/2020	270.98	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			AMOUNT	
				NUMBER	DATE			
01-03210	SOUTHERN CONNECTION POLIC	159813	K9 HANDLER UNIFORM 5.11 GREEN PANTS F/TV2 TACTICAL PANTS CS410 BLACK POLO	I 14514 001-100-535 001-100-535 001-100-535	2/19/2020 69.00 99.98 102.00		270.98	CONT
01-03210	SOUTHERN CONNECTION POLIC	159814	FD - WILBOURN PANTS SHIRTS	I 14516 001-160-535 001-160-535	2/17/2020 199.96 75.98		275.94	
01-03210	SOUTHERN CONNECTION POLIC	159815	FD - BERGERON PANTS SHIRTS	I 14532 001-160-535 001-160-535	2/18/2020 99.98 75.98		175.96	
01-03210	SOUTHERN CONNECTION POLIC	159816	FD - NEW ENGINE 2 VESTS LETTERING UNLOCK KIT	I 14533 001-160-535 001-160-535 001-160-540	2/18/2020 119.96 40.00 59.95		219.91	
01-04466	SOUTHERN FINANCIAL SYSTEM	159817	CMCRID4: 01-01-20 - 02-04-20 CMCRID4: 01-01-20 - 02-04-20	I 202002278509 001-000-115	2/04/2020 308.22		308.22	
01-04466	SOUTHERN FINANCIAL SYSTEM	159818	UTLRID4: 01-01-20 - 02-04-20 UTLRID4: 01-01-20 - 02-04-20	I 202002278510 400-000-115	2/04/2020 0.74		0.74	
01-03627	SOUTHERN TELECOMMUNICATIO	159819	ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610	I 202002278511 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 001-350-605 400-650-605	1/29/2020 0.00 82.59 267.39 276.46 0.00 73.38 231.69 191.83 256.92		1,380.26	
01-03641	STAPLES BUSINESS CREDIT	159820	CH- OFFICE SUPPLIES POP-UP STICKY 12PK CALCULATOR RIBBON LABEL CARTRIDGE 2PK CALCULATOR RIBBON	I 7304721678-0-1 001-040-500 001-040-500 001-093-540 400-650-500	2/13/2020 11.88 6.23 15.89 1.78		35.78	
01-68735	STRIBLING EQUIPMENT INC	159821	REPAIR BACKHOE WASHER WASHER STREET PAD WASHER PIN FASTENER PIN FASTENER BUSHING BUSHING FREIGHT	I C5001115738:01 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635	2/24/2020 18.40 21.90 260.16 22.14 198.81 227.22 79.28 83.22 77.75		988.88	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-69095	SULLIVAN ELECTRIC	159822	C/S AHU CUT-OFF REPAIR C/S AHU CUT-OFF REPAIR	I 170301 001-100-637	2/24/2020 1,980.00	1,980.00
01-69155	SUNBELT FIRE APPARATUS IN	159823	FD - TURNOUTS TURNOUT COAT TURNOUT PANTS	I 320846 001-160-536 001-160-536	1/20/2020 2,698.00 2,090.00	4,788.00
01-69155	SUNBELT FIRE APPARATUS IN	159824	FD - TURNOUTS HELMETS LEATHER FRONTS LEATHER FRONT W/EMB FREIGHT	I 322003 001-160-536 001-160-536 001-160-536 001-160-536	2/18/2020 795.00 114.00 98.00 40.00	1,047.00
01-02274	TCS WARE INC	159825	MARCH 2020 MAINTENANCE MARCH 2020 MAINTENANCE	I 151957 001-100-635	2/19/2020 4,865.00	4,865.00
01-04683	TEAMGEAR SPORTS	159826	FD - LOCKER PLATES LOCKER PLATES SHIPPING	I 21509 001-160-535 001-160-535	2/12/2020 63.00 10.00	73.00
01-04683	TEAMGEAR SPORTS	159827	FD - LOCKER PLATES LOCKER PLATES SHIPPING	I 21578 001-160-635 001-160-635	2/21/2020 21.00 10.00	31.00
01-05031	TERRY SERVICE INC	159828	FEB 2020 SERVICES FEB 2020 SERVICES FEB 2020 SERVICES FEB 2020 SERVICES FEB 2020 SERVICES FEB 2020 SERVICES FEB 2020 SERVICES	I 70318 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	2/18/2020 291.13 1,289.29 1,122.93 207.95 748.62 291.13 207.95	4,159.00
01-05489	TIREHUB LLC	159829	P323 TIRES P323 TIRES EPA FEES	I 12617997 001-100-632 001-100-632	2/11/2020 479.12 4.00	483.12
01-05489	TIREHUB LLC	159830	P360 TIRES P360 TIRES 225/60/18 EPA FEES	I 12640025 001-100-632 001-100-632	2/12/2020 479.12 4.00	483.12
01-05489	TIREHUB LLC	159831	P289/P332 TIRES P332 GY EAGLE RSA P289 GY ASSURANCE EPA TIRE FEE	I 12660475 001-100-632 001-100-632 001-100-632	2/13/2020 479.12 423.84 8.00	910.96
01-05002	TOMMY COZIAR SIGNS	159832	SIGNS 8X12 DUGOUT SIGNS DIRECTIONAL OVAL HANDICAPPED REPAINT TC SIGN	I 202002258488 001-340-637 001-340-637 001-340-637 001-340-637	2/24/2020 384.00 125.00 89.00 150.00	1,348.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05002	TOMMY COZIAR SIGNS	159832	SIGNS	I 202002258488	2/24/2020	1,348.00
			REPAINT DECALS	001-340-637	75.00	
			NO PARKING DOUBLE	001-340-637	200.00	
			30X22 BAT CAGE SIGN	001-340-637	225.00	
			PED CROSS FRIENDSHIP	001-340-637	100.00	
01-02852	TRANSAMERICA LIFE INSURAN	159833	0B232: 02-01-20 - 02-29-20	I 2503680198	2/27/2020	112.09
			0B232: 02-01-20 - 02-29-20	001-000-171	112.09	
01-05602	TRI COUNTY TREE SERVICE	159834	CUT DOWN TREE	I 271	2/13/2020	2,100.00
			CUT DOWN TREE	001-201-603	2,100.00	
01-03622	TRI-TECH FORENSICS, INC	159835	BOOKING / DUI ORDER	I 225371	2/10/2020	183.00
			INMATE PROP. BAGS	001-100-540	160.00	
			SHIPPING	001-100-540	23.00	
01-03622	TRI-TECH FORENSICS, INC	159836	BOOKING / DUI ORDER	I 228391	2/19/2020	125.00
			FST ALCO SENSOR TUBE	001-100-540	125.00	
01-05747	TRINITY HERITAGE RANCH	159837	KF WOLVES BALANCE	I 2020-41819	2/12/2020	5,000.00
			KF WOLVES BALANCE	001-340-650	5,000.00	
01-02393	TYLER TECHNOLOGIES	159838	APRIL2020-MAR2021 MAINTENENACE	I 025-287634	3/02/2020	4,039.18
			APRIL2020-MAR2021 MAINTENENACE	001-180-635	1,856.13	
			APRIL2020-MAR2021 MAINTENENACE	400-650-635	2,183.05	
01-02393	TYLER TECHNOLOGIES	159839	MARCH 2020 MAINTENANCE	I 025-288099	3/01/2020	370.00
			MARCH 2020 MAINTENANCE	400-650-604	370.00	
01-03710	UNION AUTO PARTS	159840	REPAIR PARTS FOR PICKUP	C 1705979-00	2/20/2020	163.59CR
			THERMOSTAT GASKET	001-201-632	9.93CR	
			OIL COOLER	001-201-632	67.85CR	
			THERMOSTAT	001-201-632	4.11CR	
			SPARKPLUG	001-201-632	81.70CR	
01-03710	UNION AUTO PARTS	159841	WHEEL WEIGHT SUPPLY	I 1700471-00	2/13/2020	34.18
			WHEEL WEIGHT 0.5 OZ	001-100-632	6.09	
			WHEEL WEIGHT 1.25 OZ	001-100-632	13.18	
			WHEEL WEIGHT 1.50 OZ	001-100-632	14.91	
01-03710	UNION AUTO PARTS	159842	P249 HEADLIGHT ASSEMBLY	I 1701353-00	2/14/2020	114.41
			P249 HEADLIGHT ASSEMBLY	001-100-632	114.41	
01-03710	UNION AUTO PARTS	159843	REPAIR PARTS FOR PICKUP	I 1703620-00	2/18/2020	472.13
			COMPRESSOR	001-201-632	304.59	
			DRYER	001-201-632	44.19	
			ORIFICE TUBE	001-201-632	2.31	
			BELT	001-201-632	42.71	
			TENSIONER	001-201-632	78.33	
01-03710	UNION AUTO PARTS	159844	REPAIR PARTS FOR PICKUP	I 1704761-00	2/19/2020	186.73
			SPARK PLUGS	001-201-632	81.70	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	159844	REPAIR PARTS FOR PICKUP OIL COOLER MANIFOLD GASKET THERMOSTAT THERMOSTAT GASKET	I 1704761-00 001-201-632 001-201-632 001-201-632 001-201-632	2/19/2020 67.85 23.14 9.93 4.11	186.73	CONT
01-03710	UNION AUTO PARTS	159845	REPAIR PARTS FOR PICKUP CJ8 SPARK PLUG BRAKE PADS BRAKE ROTORS 51372 OIL FILTER	I 1705354-00 001-201-540 001-201-632 001-201-632 001-201-632	2/19/2020 14.00 41.43 128.94 21.48	205.85	
01-03710	UNION AUTO PARTS	159846	BC3Z6006C MOTOR BC3Z6006C MOTOR CORE CORE RETURN	I 1705672-00 001-201-632 001-201-632 001-201-632	2/20/2020 6,599.00 1,200.00 1,200.00CR	6,599.00	
01-03710	UNION AUTO PARTS	159847	P295 REPAIR PARTS BELT TENSIONER SERPENTINE BELT	I 1705783-00 001-100-632 001-100-632	2/20/2020 201.11 26.39	227.50	
01-03710	UNION AUTO PARTS	159848	REPAIR PARTS FOR PICKUP INTAKE EXHAUST GASKET	I 1706080-00 001-201-632 001-201-632	2/20/2020 658.19 115.32	773.51	
01-03710	UNION AUTO PARTS	159849	REAR BRAKE PADS P314 REAR BRAKE PADS P314	I 1707905-00 001-100-632	2/24/2020 40.41	40.41	
01-73725	UNITED STATES K-9 UNLIMIT	159850	K9 SUPPLIES - TITUS AGITATION WHIP BALL W/ROPE TRACKING LINE RUBBER PIPE PUPPY TUG AIR CRATE CHOKE COLLAR COBRA COLLAR GREEN PRONG COLLAR RETRACTABLE LEAD SNIPER KENNEL CLEANER PUPPY WEDGE PILLOW	I 51605 001-100-681 001-100-681 001-100-681 001-100-681 001-100-681 001-100-681 001-100-681 001-100-681 001-100-681 001-100-681 001-100-681 001-100-681	2/03/2020 36.00 44.00 34.00 11.50 24.00 125.00 22.00 42.00 36.00 48.00 50.00 65.00	537.50	
01-05716	UNIVERSITY OF SOUTHERN MI	159851	AFTERSCHOOL SECURITY AFTERSCHOOL SECURITY	I 202002208477 001-100-681	2/17/2020 295.00	295.00	
01-74275	UPCHURCH, DEBBIE	159852	FEBRUARY 24, 2020 MEETING FEBRUARY 24, 2020 MEETING	I 022420 001-093-611	2/24/2020 50.00	50.00	
01-75100	WAGGONER ENGINEERING, INC	159853	PROJECT# 0019127.000 PROJECT# 0019127.000	I 36573 390-601-600	2/07/2020 30,819.33	30,819.33	
01-75100	WAGGONER ENGINEERING, INC	159854	PROJECT# 0019260.000	I 36574	2/07/2020	18,000.00	

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER	NUMBER	DATE	AMOUNT
01-75100	WAGGONER ENGINEERING, INC	159854	I 36574	2/07/2020	18,000.00
		PROJECT# 0019260.000	400-650-600	18,000.00	CONT
01-75450	WALMART	159855	I 01825A	2/20/2020	87.88
		STOCK SUPPLIES	400-650-510	5.88	
		BLEACH	400-650-510	6.98	
		DAWN	400-650-510	10.77	
		LYSOL 2/1	400-650-510	5.48	
		LYSOL	400-650-510	6.88	
		PINE-SOL	400-650-510	5.88	
		PINE-SOL LAV	400-650-540	3.04	
		COFFEE FILTER	400-650-540	3.16	
		SUGAR	400-650-540	13.89	
		CREAMER	400-650-540	25.92	
		COFFEE			
01-75450	WALMART	159856	I 02167A	2/21/2020	38.92
		HEATER COFFEE	001-201-500	2.44	
		LEGAL PADS	001-201-540	6.48	
		COFFEE	400-650-540	30.00	
		HEATER			
01-75450	WALMART	159857	I 08228	2/25/2020	160.38
		CH- SUPPLIES	001-040-540	13.48	
		COFFEE	001-040-540	5.00CR	
		COFFEE COUPON	001-040-540	13.48	
		COFFEE	001-040-540	6.24	
		COFFEE FILTERS	001-092-510	4.94	
		LYSOL SPRAY	001-092-510	107.28	
		TOILET PAPER	001-092-510	19.96	
		PAPER TOWELS			
01-75450	WALMART	159858	I 08786	2/11/2020	264.15
		FD - ST 2	001-160-510	7.74	
		DISHWASHING POWDER	001-160-510	8.94	
		TOILET BOWL CLEANER	001-160-510	3.47	
		TOILET BOWL CLEANER	001-160-540	79.52	
		FRYING PAN	001-160-540	69.00	
		OFFICE CHAIR	001-160-540	9.98	
		CONTAINERS	001-160-540	16.88	
		WALL PLATE	001-160-540	2.37	
		BRUSH	001-160-540	14.96	
		FRYING PAN	001-160-540	9.96	
		COFFEE CUPS	001-160-540	1.38	
		COFFEE FILTERS	001-160-540	9.97	
		AIR HOSE	001-160-540	29.98	
		FRYING PAN			
01-75790	WARREN FIRST AID & SUPPLY	159859	I 7101	2/18/2020	278.60
		SAFETY SUPPLIES	001-201-540	8.50	
		ANTIBIOTIC OINT.	001-201-540	14.95	
		BLEEDING CONTROL	001-201-540	14.75	
		LIQUID SKIN	400-650-540	14.95	
		SINUS PAIN	400-650-540	14.95	
		SINUS DECONGESTANT	400-650-540	109.50	
		NITRIL GLOVE XL	400-650-540	50.00	
		RAINSUIT 2XL			

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75790	WARREN FIRST AID & SUPPLY	159859	SAFETY SUPPLIES SAFETY VEST 4XL	I 7101 400-650-540	2/18/2020 51.00	278.60
						CONT
01-75790	WARREN FIRST AID & SUPPLY	159860	CH- FIRST AID RESTOCK ALCOHOL WIPES ALEEVE LORATADINE	I 7103 001-040-540 001-040-540 001-040-540	2/18/2020 6.95 24.95 29.95	61.85
01-04506	WELLS MARBLE & HURST PLLC	159861	2014 ZONING ORDINANCE MATTERS 2014 ZONING ORDINANCE MATTERS	I 124171 001-180-601	2/05/2020 18,022.00	18,022.00
01-05533	JAMES SCOTT WOMACK	159862	NEW HIRE POLYGRAPH NEW HIRE POLYGRAPH	I 202002248486 001-100-604	2/18/2020 1,000.00	1,000.00
01-02983	YELVERTON CONSULTING, LLC	159863	MARCH 2020 CONSULTANT FEE MARCH 2020 CONSULTANT FEE	I 2020-3R 001-020-604	3/01/2020 3,000.00	3,000.00
01-03648	ZOPPE FAMILY INC	159864	KIDFEST FIRST PAYMENT KIDFEST CIRCUS DEPOSIT	I 202002208478 001-340-650	2/12/2020 20,000.00	20,000.00
01-03648	ZOPPE FAMILY INC	159865	KIDFEST SECOND PAYMENT KF CIRCUS SEC PMT	I 202002208479 001-340-650	2/12/2020 17,000.00	17,000.00
					TOTAL =	1,240,843.70

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	251,829.83
005	COURT SERVICES FEE FUND	209.04
218	COLONY PARK TIF BOND	675,696.88
382	WOLCOTT PARK IMPS	72,829.37
390	CITY CENTER PROJECTS	30,894.33
400	PUBLIC UTILITIES FUND	73,309.90
404	EMCRS OPERATION & MAINT	136,074.35
TOTALS FOR ALL FUNDS =		1,240,843.70

2/14/2020 9:54 AM
 DEPT: ALL
 PAYROLL NO#: 01
 PAY PERIOD BEGINNING: 1/24/2020
 PAY PERIOD ENDING: 2/06/2020

PAYROLL REGISTER

PAGE: 3

February 15, 2020 Payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	26.25	378.26			RET	RET	34.04	65.82	FED W/H	344.22	0.00	
									ST WH MS	344.22	5.00	
									FICA	378.26	23.45	23.45
									MEDI	378.26	5.48	5.48
TOTALS:	26.25	378.26		0.00			34.04	65.82			33.93	28.93

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	378.26	378.26	0.00	0.00	0.00	0.00	34.04	33.93	310.29
TOTALS	378.26	378.26	0.00	0.00	0.00	0.00	34.04	33.93	310.29

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

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/07/2020

PAY PERIOD ENDING: 2/20/2020

February 28, 2020 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	958.00	39,294.56	VEH	174.00	AFA	AFACC	1025.49		FED W/H	387,778.49	32,817.07	
SMON	0.00	27,724.68			AFC	AFCAN	1034.55		ST WH MS	387,778.49	12,231.00	
REG	17,870.50	321,846.05			AFD	AFSHO	1190.77		FICA	431,625.62	26,760.72	26760.72
RETRO	8.00	209.60			AFH	AFHOS	494.78		MEDI	431,625.62	6,258.60	6258.60
R/O	47.00	821.61			AFS	AFSPE	202.39					
O/T	195.50	4,264.41			ANN	ANUTY	3467.25					
CE	42.76	0.00			B18	BKRUP	181.00					
CMPRG	24.75	0.00			C18	CHSUP	202.50					
COMP	41.50	912.42			C32	CHSUP	225.00					
SICK	613.75	13,478.12			C33	CHSUP	25.00					
VAC	339.75	7,462.96			C39	CHSUP	152.50					
HOL	1,529.00	32,147.84			C42	CHSUP	147.50					
HOLB	1,112.00	0.00			C43	CHSUP	110.00					
FNRL	8.00	90.24			C56	CHSUP	130.00					
MLT	84.00	1,343.04			C57	CHSUP	75.00					
PARAM	0.00	1,384.62			C58	CHSUP	164.00					
SHIFT	0.00	450.00			C59	CHSUP	285.25					
YMCA	0.00	22.50			C63	CHSUP	96.00					
TRAFF	0.00	1,721.72			C66	CHSUP	107.50					
TASKF	18.00	761.94			C67	CHSUP	177.50					
FUGTF	13.00	379.73			C69	CHSUP	225.00					
MBNHI	12.00	342.00			C70	CHSUP	107.00					
					C71	CHSUP	132.50					
					C72	CHSUP	100.50					
					C73	CHSUP	103.50					
					C74	CHSUP	200.00					
					C75	CHSUP	109.50					
					C76	CHSUP	99.00					
					C77	CHSUP	122.50					
					C78	CHSUP	110.00					
					CAF	ADMFE	111.75	131.12				
					CCF	CANCF	56.05					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	885.82					
					CO5	CHSUP	75.00					
					CRU	CRUN	3858.00					
					D64	GARNI	303.80					
					D69	GARNI	100.00					
					D70	GARNI	218.85					
					DCF	DENCF	2118.06	1260.77				
					DCM	DCM	110.44	151.90				
					DEN	DENTL		2263.31				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/07/2020

PAY PERIOD ENDING: 2/20/2020

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			DMO DMO			91.14	
			FCE FLEX		4.96		
			HCF HTHCF		13041.30	16728.31	
			HCM HCM		1470.42	1884.88	
			HLT HEALTH			37933.21	
			HMO HMO		574.00	942.44	
			HRF HRF		180.21	276.85	
			LIF LIFE		46.48	1303.80	
			MDF YMCA		118.00		
			PBA POBEN		164.50		
			RET RET		40379.88	78416.79	
			UNR UNREM		2819.80		
TOTALS:	22,917.51	454,658.04		174.00	77451.30	141396.77	78,067.39 33019.32

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	19,453.77	18,643.45	0.00	810.32	0.00	0.00	3,665.86	2,879.70	12,908.21
001-020	18,386.67	18,121.35	0.00	265.32	0.00	0.00	5,216.18	2,645.84	10,524.65
001-040	23,239.20	20,317.97	0.00	2,921.23	0.00	0.00	3,961.82	4,067.78	15,209.60
001-092	1,311.20	1,180.08	0.00	131.12	0.00	0.00	353.90	148.83	808.47
001-100	140,829.11	117,475.34	2,931.29	16,557.49	3,864.99	0.00	21,351.65	24,723.16	94,754.30
001-160	104,309.00	94,574.76	0.00	8,349.62	1,384.62	0.00	18,945.40	17,855.19	67,508.41
001-180	24,623.31	20,123.94	0.00	4,476.87	22.50	0.00	3,680.35	4,771.11	16,171.85
001-201	50,177.93	40,347.57	884.84	8,611.41	232.11	102.00	7,632.24	8,182.02	34,261.67
001-340	27,920.13	22,681.55	109.94	5,128.64	0.00	0.00	3,197.61	5,252.27	19,470.25
005-101	3,829.28	3,470.72	0.00	358.56	0.00	0.00	902.35	702.90	2,224.03
400-650	38,189.24	29,726.66	338.34	7,462.74	589.50	72.00	7,965.81	6,500.15	23,651.28
404-650	2,563.20	2,201.90	0.00	361.30	0.00	0.00	578.13	338.44	1,646.63
TOTALS	454,832.04	388,865.29	4,264.41	55,434.62	6,093.72	174.00	77,451.30	78,067.39	299,139.35

REGULAR INPUT: 265

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 265

Community Awareness Committee Meeting Minutes

January 27, 2020 @ 5:30

In attendance: Alderman at Large D.I. Smith (guest speaker), Lazaire Martin, Diane Jackson, Shelia Jackson, Drew Malone, Carla Palmer, Shirley Gill, Debbie Upchurch, Mike Smith

- Alderman at Large D.I. Smith gave the committee an update on the situation with the NCL Landfill.
- Committee Member Debbie Upchurch suggested a candidate for the committee position appointed by the Alderman at Large
- Other updates from Alderman at Large D.I. Smith:
 - o Costco is still expected to open March 21. Fuel Station could possibly open this week or next week.
 - o Lake Harbour Drive is expected to open as scheduled in July.
 - o Gave an update on the movie theatre renovations at Northpark
 - o Gave an update on renovations at Northpark
- Committee Member Shelia Jackson asked about projects in which CAC participate, specifically EMT's and Firefighters.
- Committee Member Carla Palmer gave an update on the housing market in the City of Ridgeland.
- Committee Members Lazaire Martin and Shelia Jackson updates on the schools in Ridgeland.
- Committee Member Shelia Jackson spoke about paving and windshield studies in Montrachet Subdivision
- Committee Member Debbie Upchurch gave an update on the food pantry and Christmas gifts for the schools

Mills, Scanlon, Dye & Pittman

Jerry L. Mills
John P. Scanlon
John T. Wakeland

ATTORNEYS AT LAW
800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Telephone:
(601) 957-2600
Facsimile:
(601) 957-7440

Brad Dye, Of Counsel
Edwin L. Pittman, Of Counsel

James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

February 26, 2020

Honorable Gene F. McGee
Mayor, City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158

Re: General Legal Services

Dear Mayor McGee:

I am enclosing our statements for services rendered and expenses incurred in connection with the above-referenced matters through February 25, 2020. Should there be any questions or the need for additional information following your review of the statements, please give me a call at your earliest convenience. Otherwise, I would appreciate your placing the statements in line for payment.

Please make checks payable to Mills, Scanlon, Dye & Pittman

Sincerely,

Mills, Scanlon, Dye & Pittman



Jerry L. Mills
John P. Scanlon

JLM/JPS/mmh
Enclosure(s)

Mills, Scanlon, Dye & Pittman

Jerry L. Mills
John P. Scanlon
John T. Wakeland

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Brad Dye, Of Counsel
Edwin L. Pittman, Of Counsel

James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

February 26, 2020

CITY OF RIDGELAND
STATEMENTS FOR SERVICES RENDERED
Through February 25, 2020

Tax ID No. 64-0777372

001-060-601	RETAINER	600.00
001-060-601	GENERAL LEGAL	1,996.50
001-400-688	ANNEXATION	2,650.00
001-090-601	PLANNING & ZONING	1,167.00
001-201-610	PUBLIC WORKS	468.15

TOTAL DUE:	\$6,881.65
------------	------------

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

ATTN: MAYOR GENE MCGEE

001-060-601
RETAINER

Page: 1
02/26/2020
ACCOUNT NO: 500-0000M
STATEMENT NO: 356

			HOURS	
02/03/2020	JLM	ATTEND WORK SESSION	1.00	54.52
02/04/2020	JPS	CONFERENCE - MAYOR'S MEETING	1.00	54.55
	JPS	AGENCY APPEARANCE AT REGULAR BOA MEETING	2.00	109.09
	JLM	MAYOR'S MEETING	1.00	54.55
	JLM	ATTEND BOARD MEETING	2.00	109.09
02/18/2020	JPS	CONFERENCE - REGULAR MAYOR'S MEETING WITH JLM	1.00	54.55
	JPS	AGENCY APPEARANCE AT REGULAR BOA MEETING AND EXECUTIVE SESSION	1.00	54.55
	JLM	ATTEND BOARD MEETING	1.00	54.55
	JLM	MAYOR'S MEETING	1.00	54.55
		FOR CURRENT SERVICES RENDERED	11.00	600.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JERRY L. MILLS	6.00	\$54.54	\$327.26
JOHN P. SCANLON	5.00	54.55	272.74

TOTAL CURRENT WORK 600.00

BALANCE DUE \$600.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

PLYE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

Page: 1
02/26/2020
ACCOUNT NO: 500-1000M
STATEMENT NO: 301

ATTN: MAYOR GENE MCGEE

001-060-601 - GENERAL LEGAL

			HOURS
01/31/2020	JPS	TERRY'S CABINS: RECEIPT AND REVIEW OF ORDER; CORRESPONDENCE	0.20
	JPS	CITY CENTER: RECEIPT AND REVIEW OF REVISED AGREEMENT; CORRESPONDENCE WITH BOARDWALK AND GULF SOUTH; CORRESPONDENCE - FORWARD TO MAYOR AND AH	0.50
	JLM	TERRY'S CABINS: PREPARATION FOR AND MEETING RE TERRY'S CABINS	2.30
02/03/2020	JLM	RECEIPT AND REVIEW OF CORRESPONDENCE FROM LISA	0.20
02/04/2020	JPS	TERRY'S CABINS: RECEIPT AND REVIEW OF AMENDED COMPLAINT; CORRESPONDENCE; FILE REVIEW	0.30
	JPS	RECEIPT AND REVIEW FROM LW VIDEO AGREEMENT	0.20
	JLM	TERRY'S CABINS: REVIEW DOCUMENT(S) - AMENDED COMPLAINT OF TERRY'S CABINS	1.50
02/05/2020	JPS	TERRY'S CABINS: REVIEW DOCUMENT(S); FILE REVIEW; CORRESPONDENCE RE AMENDED COMPLAINT	0.20
	JPS	CONFERENCE WITH LW RE VIDEO AGREEMENT; REVIEW DOCUMENT(S)	0.20
	JLM	TERRY'S CABINS: RECEIPT AND REVIEW OF CORRESPONDENCE RE TERRY'S CABINS	0.10
02/06/2020	JLM	RECEIPT AND REVIEW OF CORRESPONDENCE RE L MORRIS	0.20
02/07/2020	JPS	P/R REQUEST: RECEIPT AND REVIEW OF P/R REQUEST FROM INA B.; RESEARCH - MUNICIPAL CODE FOR PEDDLER ORDINANCE; CORRESPONDENCE TO IB, PT AND CHIEF JN; TELEPHONE CONFERENCE(S)	0.80
02/11/2020	JPS	STREET CLOSING: RECEIPT AND REVIEW OF CORRESPONDENCE FROM LW RE VACATING A ROAD; CORRESPONDENCE; REVIEW DOCUMENT(S) - PETITION AND DEED	0.30
02/12/2020	JLM	GENERAL: RECEIPT AND REVIEW OF CORRESPONDENCE	0.10

001-060-601 - GENERAL LEGAL

			HOURS	
02/13/2020	JLM	TELECOM: REVIEW DOCUMENT(S) - SMALL CELL WIRELESS ORDINANCE	0.40	
02/17/2020	JPS	P/R REQUEST: REVIEW DOCUMENT(S) - VIVINT P/R REQUEST; CORRESPONDENCE	0.20	
02/18/2020	JPS	P/R REQUEST: DRAFT OF DOCUMENT(S) - CORRESPONDENCE TO VIVINT RE P/R REQUEST; REVIEW DOCUMENT(S); FILE REVIEW; CORRESPONDENCE TO PT AND IB; RESEARCH STATUTE AND ETHICS COMMISSION REGS.	0.80	
02/20/2020	JPS	GENERAL: TELEPHONE CONFERENCE(S) WITH MAYOR AND LW; TELEPHONE CONFERENCE(S) WITH SUNNY SETHI RE HARBOUR POINTE CROSSING; CORRESPONDENCE	0.50	
	JLM	GENERAL: REVIEW ISSUES RE HARBOUR POINTE	0.60	
02/21/2020	JLM	LEGISLATION: RECEIPT AND REVIEW OF CORRESPONDENCE RE HB 741	0.80	
02/24/2020	JPS	CITY HALL SALE: CORRESPONDENCE RE CITY HALL SALE MEETING	0.10	
02/25/2020	JPS	CITY HALL SALE: CONFERENCE WITH AH, MAYOR AND JLM RE SALE OF CITY HALL; RESEARCH STATUTE RE SALE OF LAND BY CITY	1.00	
	JLM	CITY HALL SALE: CONFERENCE RE SALE OF CITY HALL; RESEARCH FOR CURRENT SERVICES RENDERED	1.60	
			13.10	1,965.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JERRY L. MILLS	7.80	\$150.00	\$1,170.00
JOHN P. SCANLON	5.30	150.00	795.00

02/26/2020	PHOTOCOPY EXPENSE THROUGH 2/24/2020	31.50
	TOTAL EXPENSES	31.50
	TOTAL CURRENT WORK	1,996.50
	BALANCE DUE	<u>\$1,996.50</u>

HANDLING CHARGES ACCRUE AFTER THIRTY
 (30) DAYS AT THE RATE OF 1.5 % PER MONTH
 ON ALL UNPAID BALANCES

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

ATTN: MAYOR GENE MCGEE

Page: 1
02/26/2020
ACCOUNT NO: 500-1100M
STATEMENT NO: 227

001-400-688 - ANNEXATION

			HOURS
01/29/2020	JPS	RECEIPT AND REVIEW OF KS DRAFT OF RESPONSE TO MOTION TO INTERVENE; FILE REVIEW; CASE PREPARATION - FILE STUDY FOR TELEPHONIC CONFERENCE/HEARING WITH COURT; CORRESPONDENCE - REPLY TO KS WITH ANALYSIS OF RESPONSE; RECEIPT AND REVIEW PROPOSED SCHEDULING ORDER	1.80
01/30/2020	JPS	TELEPHONE CONFERENCE(S) WITH CW; CORRESPONDENCE WITH ALL COUNSEL RE SCHEDULING ORDER AND HEARING; CASE PREPARATION - CONFERENCE WITH KS RE HEARING; CASE PREPARATION - FILE STUDY FOR HEARING; TELEPHONE CONFERENCE(S); CORRESPONDENCE WITH M. ESPY; RECEIPT AND REVIEW KS FILED DOCUMENTS; CORRESPONDENCE WITH MAYOR AND CW	2.10
01/31/2020	JPS	RESEARCH STANDING; CORRESPONDENCE - FORWARD GULFPORT CASE TO K.S.; CONFERENCE WITH K.S. AND M. ESPY; TELEPHONE CONFERENCE(S); RECEIPT AND REVIEW OF NOA	1.50
02/01/2020	JPS	CORRESPONDENCE WITH KS AND CLIENTS; RESEARCH CASE LAW RE STANDING AND ECONOMIC INTEREST ALONE; CASE PREPARATION - FILE STUDY FOR HEARING	0.80
02/03/2020	JPS	COURT APPEARANCE AT HEARING ON TWO MOTIONS (INTERVENE AND CONTINUE); CONFERENCE WITH KS AND MAYOR AND AH; CORRESPONDENCE; RECEIPT AND REVIEW ORDERS; TELEPHONE CONFERENCE(S) WITH CW	3.80
02/04/2020	JPS	CONFERENCE WITH KS; REVIEW DOCUMENT(S); FILE REVIEW	0.40
02/10/2020	JPS	RECEIPT AND REVIEW OF PROPOSED SCHEDULING ORDER FROM KS; CORRESPONDENCE RE DISCOVERY AND SCHEDULING; CORRESPONDENCE WITH CW; DISCOVERY PROCEDURES	0.70
02/11/2020	JPS	CORRESPONDENCE WITH KS RE SCHEDULING ORDER	0.20

001-400-688 - ANNEXATION

			HOURS	
02/12/2020	JPS	RECEIPT AND REVIEW OF REVISED SCHEDULING ORDER; CORRESPONDENCE WITH KS	0.20	
02/13/2020	JPS	DISCOVERY PROCEDURES; DRAFT OF DOCUMENT(S) - DISCOVERY REQUESTS; REVIEW DOCUMENT(S); FILE REVIEW; CORRESPONDENCE	1.60	
02/14/2020	JPS	DISCOVERY PROCEDURES; DRAFT OF DOCUMENT(S) - DISCOVERY REQUESTS; CORRESPONDENCE WITH KS; CORRESPONDENCE WITH CW RE DISCOVERY REQUESTS	1.40	
02/16/2020	JPS	REVIEW DOCUMENT(S) - DISCOVERY REQUEST DRAFTS; REVIEW DOCUMENTS/FILE REVIEW; FINALIZE AND CORRESPONDENCE TO FORWARD TO KS	0.90	
02/17/2020	JPS	DISCOVERY PROCEDURES; CORRESPONDENCE WITH KS AND CW	0.30	
02/18/2020	JPS	RECEIPT AND REVIEW OF FROM MG AMENDMENTS/REVISIONS TO PROPOSED SCHEDULING ORDER; CORRESPONDENCE	0.30	
02/19/2020	JPS	TELEPHONE CONFERENCE(S) WITH KS RE SCHEDULING ORDER; CORRESPONDENCE WITH KS; RECEIPT AND REVIEW KS CORRESPONDENCE TO MG	0.60	
02/25/2020	JPS	TELEPHONE CONFERENCE(S) WITH KS RE DEADLINES AND EXPERT DESIGNATION; CORRESPONDENCE AND TELEPHONE CONFERENCE(S) WITH CW; REVIEW DOCUMENT(S)/FILE REVIEW; CORRESPONDENCE TO KS - FORWARD KS EXPERT DESIGNATION EXAMPLES AND PTO EXAMPLES RE EXPERTS	0.80	
		FOR CURRENT SERVICES RENDERED	17.40	2,610.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JOHN P. SCANLON	17.40	\$150.00	\$2,610.00

02/26/2020	PHOTOCOPY EXPENSE THROUGH 2/24/2020	40.00
	TOTAL EXPENSES	40.00
	TOTAL CURRENT WORK	2,650.00
	BALANCE DUE	<u>\$2,650.00</u>

HANDLING CHARGES ACCRUE AFTER THIRTY
 (30) DAYS AT THE RATE OF 1.5 % PER MONTH
 ON ALL UNPAID BALANCES

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

ATTN: MAYOR GENE MCGEE

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001-090-601 - PLANNING & ZONING

			HOURS	
01/30/2020	JPS	ZONING: RECEIPT AND REVIEW FROM J.L. - 2/6/20 ZONING PACKET; CORRESPONDENCE	0.50	
02/05/2020	JPS	CONFERENCE WITH AH; REVIEW DOCUMENT(S); FILE REVIEW; CORRESPONDENCE TO L. LEWIS	0.60	
02/06/2020	JLM	ZONING: ZONING BOARD MEETING AND PREPARATION	2.30	
02/07/2020	JLM	ZONING: CONFERENCE WITH JPS RE AT&T ZONING PETITIONS	0.50	
	JPS	CONFERENCE WITH KAREN AND WITH I. BYRD; CORRESPONDENCE TO AH RE L. LEWIS; RECEIPT AND REVIEW AH REPLY	0.50	
02/12/2020	JLM	ZONING: PREPARATION OF ZONING MINUTES, ORDINANCES AND RESOLUTIONS FOR BOARD PACKET	0.80	
02/18/2020	JPS	ZONING: DRAFT OF DOCUMENT(S) - SMALL CELL CONDITIONAL USE ORDINANCES (X3); REVIEW DOCUMENT(S) - ZONING PACKET; FILE REVIEW; CORRESPONDENCE; REVIEW DOCUMENT(S) - DRAFT MINUTES; REVIEW DOCUMENT(S) - SMALL CELL ORDINANCE; RESEARCH; FORWARD TO AH	1.50	
	JPS	REVIEW DOCUMENT(S) - L. LEWIS CORRESPONDENCE; CORRESPONDENCE - FORWARD TO AH	0.30	
02/25/2020	JPS	ZONING: CONFERENCE WITH AH, MAYOR AND JLM RE SMALL CELL ORDINANCE AND REQUESTS	0.50	
		FOR CURRENT SERVICES RENDERED	7.50	1,125.00

RECAPITULATION

	HOURS	HOURLY RATE	TOTAL
TIMEKEEPER			
JERRY L. MILLS	3.60	\$150.00	\$540.00
JOHN P. SCANLON	3.90	150.00	585.00

CITY OF RIDGELAND

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001-090-601 - PLANNING & ZONING

02/26/2020	PHOTOCOPY EXPENSE THROUGH 2/24/2020	42.00
	TOTAL EXPENSES	<u>42.00</u>
	TOTAL CURRENT WORK	1,167.00
	BALANCE DUE	<u>\$1,167.00</u>

HANDLING CHARGES ACCRUE AFTER THIRTY
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ON ALL UNPAID BALANCES

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ATTN: MAYOR GENE MCGEE

001-201-601 - PUBLIC WORKS

			HOURS	
01/29/2020	JPS	WEST WATER LINE: CORRESPONDENCE TO L.R. AT SCHOOL BOARD RE RECORDED LEASE EASEMENTS	0.20	
01/30/2020	JPS	WEST WATER LINE: CORRESPONDENCE TO LR (FINALIZED) WITH RECORDED LEASE EASEMENTS; FILE REVIEW	0.20	
01/31/2020	JPS	WEST WATER LINE: CORRESPONDENCE WITH L. REEVES RE LEASE FEE DUE	0.30	
02/05/2020	JPS	BIDS: TELEPHONE CONFERENCE(S) WITH MAYOR AND MM RE LOWEST AND BEST BID; RESEARCH	0.20	
02/06/2020	JPS	BIDS: LEGAL RESEARCH RE LOWEST AND BEST BID; REVIEW DOCUMENT(S) - AG OPINIONS; CORRESPONDENCE WITH MM; REVIEW DOCUMENT(S) - STATUTE; RECEIPT AND REVIEW OF INFO FROM MM	0.80	
02/07/2020	JLM	BIDS: CONFERENCE WITH JPS RE TRUCK BID SPECS; REVIEW	0.80	
	JPS	BIDS: RESEARCH AG OPINIONS RE LOWEST AND BEST BID; REVIEW DOCUMENT(S) - MM MEMO FOR KNUCKLE BOOM TRUCK	0.60	
		FOR CURRENT SERVICES RENDERED	3.10	465.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JERRY L. MILLS	0.80	\$150.00	\$120.00
JOHN P. SCANLON	2.30	150.00	345.00

01/30/2020	POSTAGE	2.40
02/26/2020	PHOTOCOPY EXPENSE THROUGH 2/24/2020	0.75
	TOTAL EXPENSES	3.15
	TOTAL CURRENT WORK	468.15

CITY OF RIDGELAND

001-201-601 - PUBLIC WORKS

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BALANCE DUE

\$468.15

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES