

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

October 20, 2020

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Site Plan / Architectural Review - Starbucks - County Line Road
- b) Petition and Application for Conditional Use Permit - Greg Davis - 1290 East CLR - Virtual Reality Gaming Center
- c) Architectural Review - 555 Highway 51
- d) Architectural Review - 321 Highway 51
- e) 1004 Carlyle Cove - Cost Resolution
- f) Approve Special Event Permit for Recreation and Parks- Christmas Parade and Tree Lighting
- g) Approve Special Event Permit for Madison Ridgeland Animal Hospital- Customer Appreciation
- h) Approve Sewer Adjustments
- i) October 2020 Privilege License Report
- j) Void Privilege License Numbers 2020-01731 to 2020-99999 and Authorize Privilege License Numbers 2021-00001 through 2021-999999
- k) Approve Resolution Requesting Introduction and Passage of Legislation for the Promotion, Advertising, and Improving of the Attributes of the City of Ridgeland as they relate to Tourism, Parks and Recreation, and for Promoting and Enhancing and Parks and Recreation Facilities and Activities in the City of Ridgeland

3. PAYMENT OF CLAIMS

- a) 164309 - 164625 and October 23, 2020 Payroll (\$2,487,632.20)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 10/27/2020

City Attorney Statement for Services thru 10/27/2020

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 20, 2020
6:00 PM**

The Mayor opened the October 20, 2020 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee (via telephone), City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the October 2020 Sales Tax Report and the September 2020 Financial Report.

Next came the recognition of Officer Alonzo Jones for being selected Officer of the Month for September 2020. Mayor McGee stated that on Friday, September 18, 2020, while performing Field Officer Training duties, Officer Jones observed a vehicle failing to yield at a right of way. Officer Jones instructed his training officer to initiate a traffic stop. During the stop, Officer Jones determined the possibility of marijuana in the vehicle. A search of the vehicle yielded multiple weapons, drugs and THC laced candies. Officer Jones took time to correctly and professionally demonstrate to a new officer how a minor traffic violation could lead to a felony arrest. Mayor McGee stated that Officer Jones is an asset to the Ridgeland Police Department and thanked him for his service to the City of Ridgeland

Next came the presentation of the "Steward" level of membership in Mississippi enhance Environmental Stewardship program by the Mississippi Department of Environmental Quality to Mike McCollum, Public Works Director.

Next came the consideration of the Consent Agenda. Alderman Kevin Holder moved to approve the Consent Agenda as follows:

***a) - Site Plan / Architectural Review for a new Building at 208 Park Ct. - David Harris
- Order Attached Hereto as E***

***b) - Approve Budget Amendment- Insurance Proceeds for the Ridgeland Police
Department - Resolution Attached Hereto As Exhibit "B"***

***c) - Accept Donation for the Ridgeland Police Department and Approve Budget
Amendment Increasing Account 010-000-348 - Resolution Attached Hereto As Exhibit***

"C"

d) - Approve Truck Route Permit for Old Agency Road for Lot#44 Bridgewater - Order Attached Hereto As Exhibit "D"

e) - Approve Budget Amendment for Street Department 001-201-603 for Richardson Road and Highland Colony Parkway Paving - Resolution Attached Hereto As Exhibit "E"

f) - Approve Budget Amendment for Ridgewood Road Drainage Improvements Fund 350-601-750 in the Amount of \$500,000.00 - Resolution Attached Hereto As Exhibit "F"

g) - Receive Donation of \$40.00 from Magnolia State Chapter NSDAR for City Center Display Case and Approve Budget Amendment Increasing Account 390-000-348 - Resolution Attached Hereto As Exhibit "G"

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of Claims 163969 - 164308 and October 9, 2020 Payroll (\$2,402,356.16). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of the Resolution Opposing Initiative 65. Alderman Chuck Gautier moved to approve the Resolution Opposing Initiative 65. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin Holder,
Alderman Brian Ramsey, Alderman Bill Lee

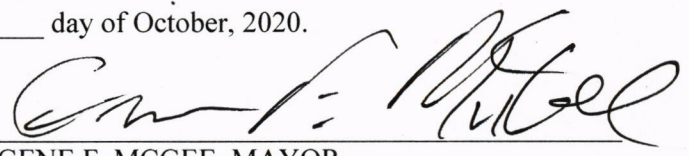
Nay(s): Alderman Ken Heard, Alderman D.I. Smith

Abstention(s): None

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

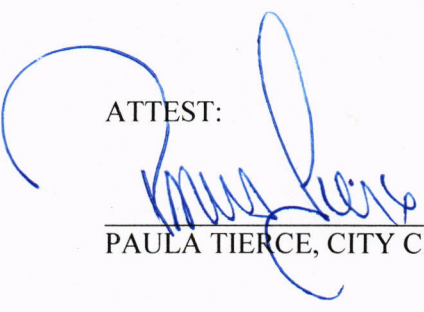
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:15 p.m.

WITNESS MY SIGNATURE, this the 26th day of October, 2020.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, October 27, 2020, at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

Bill Dicken, Chairman
Robert Moore
Connie Suber
Randy Lynn
Tay Morgan
Lynette Praytor
David Dunbar
Leigh Sullivan

Members Absent:

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. It was acknowledged that the following members joined the meeting via digital access due to Covid-19 precautions: Bill Dicken and Randy Lynn. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **J ALLAN’S FURNITURE**. The project was presented by **Mr. Val Moore**. The project is located at **555 Highway 51**. The applicant is requesting approval of new paint colors for an existing building.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as a “major” agenda item. Tay Morgan seconded the motion and a vote was taken thereon as follows:

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye
Randy Lynn	Aye

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

The second item on the agenda was **STARBUCK'S**. The project was presented by **Mr. Matt Brooks** with Avenue D Development. The project is located at **832 E County Line Road**. The applicant is requesting approval of site plan and architecture for a new drive-thru coffee shop/restaurant.

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

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye
Randy Lynn	Aye

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

The third item on the agenda was **321 HIGHWAY 51**. The project was presented by **Mr. Jordan Lohman**. The project is located at **321 Highway 51**. The applicant is requesting approval of new paint colors for an existing building.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as a “major” agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye
Randy Lynn	Aye

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

The minutes from the October 13, 2020 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

9/10/2020 11:31:00 AM C:\Users\Melissa Haba\Documents\MSpireDesign\Projects\Miscellaneous\20-0009 SBUX Shell Ridgeland MS\Drawings\Ridgeland SBUX Shell.rvt



STARBUCKS SHELL BUILDING

I-55 AND EAST COUNTY LINE ROAD
RIDGELAND, MS



Thomas A Pirtle III
AIA NCARB

Architect
1308 Meadowview Drive
Kennedale Texas 76060

CONTRACTOR SHALL VERIFY ALL CONDITIONS AND DIMENSIONS AT THE JOB SITE AND NOTIFY THE ARCHITECT OF ANY DIMENSIONAL ERRORS, OMISSIONS OR DISCREPANCIES BEFORE BEGINNING OR FABRICATING ANY WORK. DO NOT SCALE DRAWINGS.

**AVENUE D
DEVELOPMENT, LLC**
1030 PHILIP STREET
NEW ORLEANS, LA 70130
504.579.6990 (o)

GENERAL NOTES

1. GENERAL CONTRACTOR SHALL VISIT THE SITE, REVIEW THE BUILDING SHELL DRAWINGS AND BECOME THOROUGHLY FAMILIAR WITH THE SITE CONDITIONS PRIOR TO BIDDING OR CONSTRUCTION.
2. GENERAL CONTRACTOR SHALL CONSULT WITH ARCHITECT/ENGINEER TO RESOLVE ANY CHANGES, OMISSIONS, OR PLAN DISCREPANCIES PRIOR TO BIDDING OR CONSTRUCTION.
3. ALL WORK SHALL BE PERFORMED IN STRICT COMPLIANCE WITH LOCAL, COUNTY, STATE, AND FEDERAL CODES AND ORDINANCES.
4. GENERAL CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UTILITIES.
5. GENERAL CONTRACTOR TO VERIFY ALL DIMENSIONS, INCLUDING CLEARANCES REQUIRED BY OTHER TRADES, AND NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES PRIOR TO PROCEEDING WITH THE WORK. ALL DIMENSIONS ARE TO THE FACE OF THE FINISHED SURFACE UNLESS NOTED OTHERWISE. ALL DIMENSIONS TO BE TAKEN FROM DESIGNATED DATUM POINT. DO NOT SCALE DRAWINGS.
6. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR OBTAINING PERMITS FOR FIRE PROTECTION, PLUMBING, MECHANICAL, AND ELECTRICAL SYSTEMS PRIOR TO INSTALLATION OF SUCH SYSTEMS.
7. GENERAL CONTRACTOR SHALL RETAIN ONE SET OF THE PLANS TO NOTE AND DOCUMENT ALL CHANGES DURING CONSTRUCTION. THIS SET SHALL BE A PART OF THE GENERAL CONTRACTOR'S "STORE CLOSE-OUT PACKAGE".
8. FOR THE PURPOSE OF THE DOCUMENTS, TO "INSTALL," SHALL MEAN TO PROVIDE ALL FASTENERS, MISCELLANEOUS HARDWARE, BLOCKING, ELECTRICAL CONNECTIONS, PLUMBING CONNECTIONS, AND OTHER ITEMS REQUIRED FOR A COMPLETE AND OPERATION INSTALLATION, UNLESS OTHERWISE NOTED.
9. ALL ITEMS SUBSTITUTIONS MUST BE APPROVED BY THE OWNER.
10. MOLD PREVENTION & MITIGATION: ENSURE THAT ANY BUILDING MATERIAL OR ASSEMBLY WITHIN THE BUILDING ENVELOPE IS THOROUGHLY CLEANED AND DRY BEFORE COVERED OR CONCEALED BY CONSTRUCTION. ANY MOLD OR OTHER MOISTURE CONDITION DEVELOPED WITHIN THE SCOPE OF WORK OF THE CONTRACT (DEMOLITION OR NEW CONSTRUCTION SHALL BE CORRECTED AND/OR MITIGATED BY THE CONTRACTOR.
11. CONSIDERATION WILL NOT BE GRANTED FOR ANY ALLEGED MISUNDERSTANDING OF THE AMOUNT OF WORK TO BE PERFORMED. TENDER OF PROPOSAL SHALL CONVEY FULL AGREEMENT TO THE ITEMS AND CONDITIONS INDICATED ON THE DRAWINGS. SHOULD THE CONTRACTOR FIND DISCREPANCIES OR OMISSIONS IN THE CONTRACT DOCUMENT OR BE IN DOUBT AS TO THE INTENT THEREOFF, THE CONTRACTOR SHALL OBTAIN CLARIFICATION FORM THE ARCHITECT AND/OR OWNER'S REPRESENTATIVE; PRIOR TO SUBMITTING HIS PROPOSAL

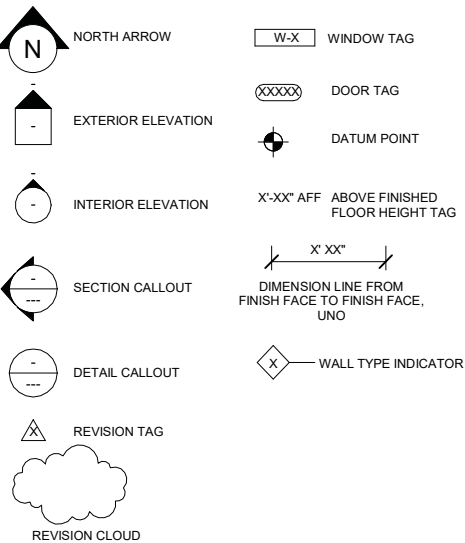
ABBREVIATIONS

ABS	Acrylonitrile Butadiene Styrene	MAX	Maximum
A/C	Air Conditioning	MDF	Medium Density Fiberboard
ACT	Acoustical Ceiling Tile	MECH	Mechanical
ADJ	Adjustable	MEP	*Mechanical, Electrical, and Plumbing*
AFF	Above Finished Floor	MERCH	Merchandise Unit
ALUM	Aluminum	MFR	Manufacturer
AMP	Ampere	MIN	Minimum
ARCH	Architect	MTL	Metal
BD	Board	NAT	Natural
BLK	G Blocking	NIC	Not in Contract
BO	Bottom of ...	NL	Night Light
		NSF	National Sanitation Foundation
		NTS	Not to Scale
CAB	Cabinet	OC	On Center
CL	Center Line	OD	Outside Diameter
CLG	Ceiling	OF/CI	Owner Furnished/Contractor Installed
CLR	Clear	OF/OI	Owner Furnished/Owner Installed
CM	Construction Manager	OPNG	Opening
CMU	Concrete Masonry Unit	PD	Production Designer
COL	Column	PERP	Perpendicular
CTR	Center	PLC	Place
CW	Cold Water	PLEX	Plexiglass
		PLYWD	Plywood
DEG	Degree	PM	Project Manager
DET	Detail	POC	Point of Connection
DIA	Diameter	PT	Paint
DIM	Dimension	QT	Quarry Tile
DISP	Dispenser	R	Radius
DN	Down	REF	Reference
DW	Dish Washer	REQ(D)	Require(d)
DWG(S)	Drawing(s)	REV	Revision
		RND	Round
EA	Each	SC	Solid Core
EL	Elevation	SF	Square Feet
ELEC	Electrical	SHT	Sheet
EQ	Equal	SIM	Similar
EQPM	Equipment	SM	Sheet Metal
EXIST	Existing (or E)	SOL	Solid
EXP	Exposed	SPEC	Specification
EXT	Exterior	SQ	Square
FF&E	*Furniture, Fixture, and Equipment*	SS	Stainless Steel
FCO	Floor Cleanout	STL	Stainless Steel
FIO	Furnished and Installed by Owner	STRUCT	Structural
FIN	Finished	SUSP	Suspended
FIXT	Fixture	SW	Softened Water
FLEX	Flexible	T&G	Tongue & Groove
FLR	Floor	TEL	Telephone
FO	Face of ...	TEMP	Temporary
FRP	Fiberglass Reinforced Panel	TYP	Typical
FT	Foot/Feet	TW	Tempered Water
G	Ground	UC	Under Counter
GA	Gauge	UNO	Unless Noted Otherwise
GALV	Galvanized	VCT	Vinyl Composite Tile
GC	General Contractor	VD	Vendor Direct
GWB	Gypsum Wall Board	VERT	Vertical
HC	Hollow Core	VIF	Verify in Field
HD	Head	WD	Wood
HDR	Header	WH	Water Heater
HDW	Hardware	XFMR	Transformer
HDWD	Hardwood		
HM	Hollow Metal		
HORIZ	Horizontal		
HR	Hour		
HT	Height		
HW	Hot Water		
HVAC	*Heating, Ventilating, and Air Conditioning*		
ID	Inside Diameter		
INFO	Information		
INSUL	Insulation		
IW	Indirect Waste		

PROJECT CONTACTS

OWNER:	MATT BROOKS AVENUE D DEVELOPMENT, LLC 1030 PHILIP STREET NEW ORLEANS, LA 70130 (504) 579-6990 PHONE
CIVIL ENGINEER:	LIZ DUDLEY ENGINEERING PLUS, INC 1724B 23RD AVE MERIDIAN, MS 39302 (601)693-4234 PHONE
ARCHITECT:	THOMAS A PIRTLE III CONTACT: MELISSA HABA 1308 MEADOWVIEW DRIVE KENNEDALE, TX 76060 (979) 574-8959 PHONE
STRUCTURAL ENGINEER:	DEVON YORK YORK ENGINEERING SERVICES, PLLC 801 SANDY TRAIL KELLER, TX 76248 (817) 266-2042 PHONE
MEP ENGINEER OF RECORD:	THE DIMENSION GROUP CONTACT: JOSH GUNLOCK 10755 SANDHILL ROAD DALLAS, TX 75238 (214) 343-9400 PHONE

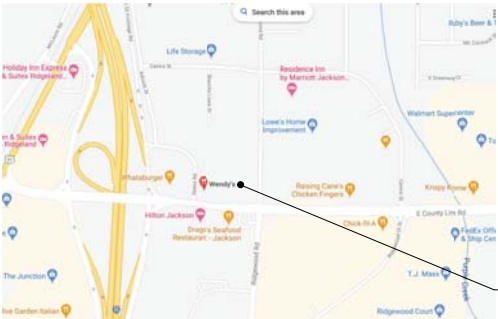
SYMBOL LEGEND



PROJECT INFORMATION

NEW CONSTRUCTION OF A SINGLE TENANT SHELL BUILDING WITH DRIVE THRU			
DEFERRED SUBMITTAL:			
SIGNAGE UNDER SEPARATE PERMIT BY TENANT OR TENANT SIGN VENDOR			
CODE AUTHORITIES:			
BUILDING CODE:	2015 INTERNATIONAL BUILDING CODE		
PLUMBING CODE:	2015 INTERNATIONAL PLUMBING CODE		
MECHANICAL CODE:	2015 INTERNATIONAL MECHANICAL CODE		
ELECTRICAL CODE:	2017 NATIONAL ELECTRICAL CODE		
FIRE CODE:	2015 INTERNATIONAL FIRE CODE		
ENERGY CODE:	2015 INTERNATIONAL ENGERY CONSERVATION CODE		
ACCESSIBILITY CODE:			
PROJECT DESCRIPTION:			
ZONING:	C-2A GENERAL COMMERCIAL		
TYPE OF USE:	RESTAURANT		
TYPE OF OCCUPANCY:	A-2		
TYPE OF CONSTRUCTION:	V-B		
NUMBER OF STORIES:	SINGLE (1)		
SPRINKLERS:	NO		
OCCUPANCY LOAD:			
FINAL OCCUPANT LOAD TO BE DETERMINED BY TENANT AND SHALL BE LESS THAN 100 OCCUPANTS			
TOTAL GROSS BUILDING AREA:	2,225 SF		
BUILDING HEIGHT:	22'-0" (1 STORY)		
ALLOWABLE AREA PER TABLE 506.2:		6,000 SF	
ALLOWABLE BUILDING HEIGHT/STORIES PER TABLE 504.3/504.4:		40 FT/1 STORY	
EXITS:	<u>REQUIRED</u>	<u>PROVIDED</u>	
	2	3	

VICINITY MAP



SHEET LIST		
SHEET NUMBER	SHEET NAME	REVISION
T1.0	COVER SHEET	
S1.0	GENERAL NOTES	
S2.0	FOUNDATION PLAN	
S2.1	ROOF FRAMING PLAN	
S3.0	FOUNDATION DETAILS	
S3.1	FOUNDATION DETAILS	
S4.0	FRAMING DETAILS	
S4.1	FRAMING DETAILS	
S4.2	FRAMING DETAILS	
A1.0	ARCHITECTURAL SITE PLAN	
A1.1	DRIVE THRU EQUIPMENT DETAILS	
A1.2	SITE DETAILS	
A2.0	FLOOR PLAN	
A2.1	ROOF PLAN	
A2.2	EXTERIOR ELEVATIONS	
A2.3	EXTERIOR ELEVATIONS	
A3.0	WALL SECTIONS	
A3.1	WALL SECTIONS	
A3.2	WALL SECTIONS	
A4.0	DETAILS & SCHEDULES	
A4.1	DETAILS	
P1.0	PLUMBING PLAN	
P2.0	PLUMBING DETAILS & SCHEDULES	
M1.0	MECHANICAL PLAN	
M2.0	MECHANICAL DETAILS	
E1.0	LIGHTING PLAN	
E2.0	POWER PLAN	
E3.0	ELECTRICAL DETAILS, SCHEDULES & ONE LINE	
ES1.0	ELECTRICAL SITE PLAN	
ES1.1	PHOTOMETRICS SITE PLAN	

CIVIL AND LANDSCAPE PACKAGE UNDER SEPARATE COVER

APPROXIMATE LOCATION OF SITE



REVISION SCHEDULE

REV	DATE	BY	DESCRIPTIONS

PROJECT NAME:
STARBUCKS SHELL BUILDING

PROJECT ADDRESS:
**I-55 AND EAST COUNTY LINE ROAD
RIDGELAND, MS**

PROJECT #:
20-0009

ORIGINAL ISSUE
DATE: 9-10-20
PRODUCTION
DESIGNER: MH
CHECKED BY: TP

SHEET TITLE:
COVER SHEET

SCALE:
As indicated

SHEET NUMBER:
T1.0

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STUCCO
ANTIQUE
WHITE
SW6119



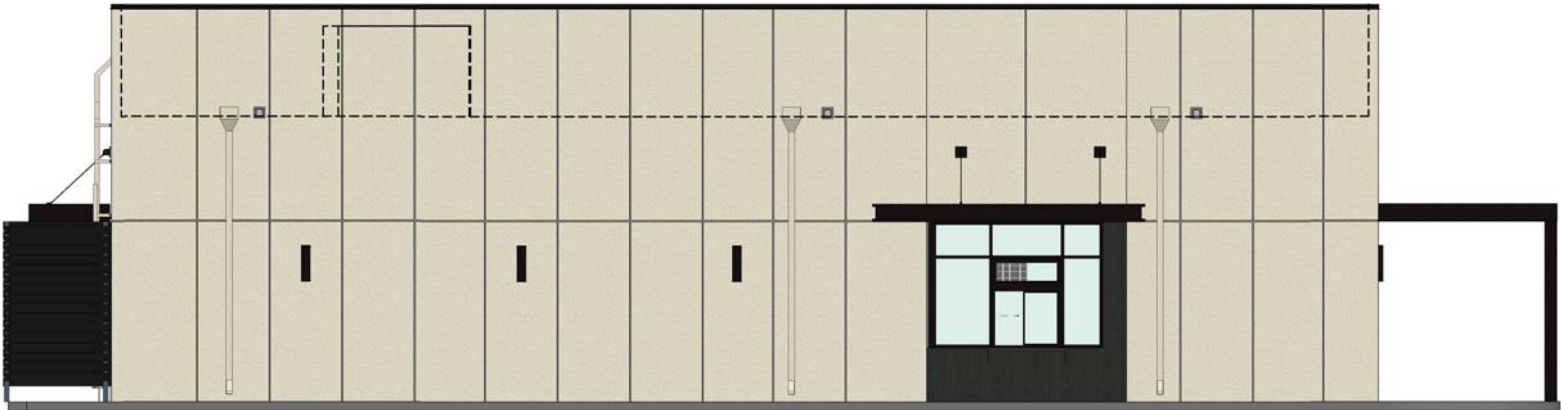
NICHIHA
VINTAGE WOOD
BARK



EAST ELEVATION PRELIM



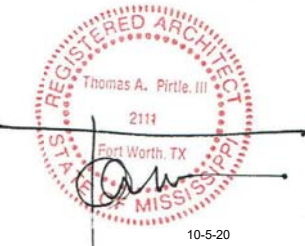
NORTH ELEVATION PRELIM



WEST ELEVATION PRELIM



SOUTH ELEVATION PRELIM



Thomas A Pirtle III
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Architect
1308 Meadowview Drive
Kennedale Texas 76060

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AVENUE D
DEVELOPMENT, LLC
1030 PHILIP STREET
NEW ORLEANS, LA 70130
504.579.6990 (o)

REVISION SCHEDULE			
REV	DATE	BY	DESCRIPTIONS

PROJECT NAME:
STARBUCKS SHELL BUILDING
PROJECT ADDRESS:
I-55 AND EAST COUNTY LINE ROAD
RIDGELAND, MS

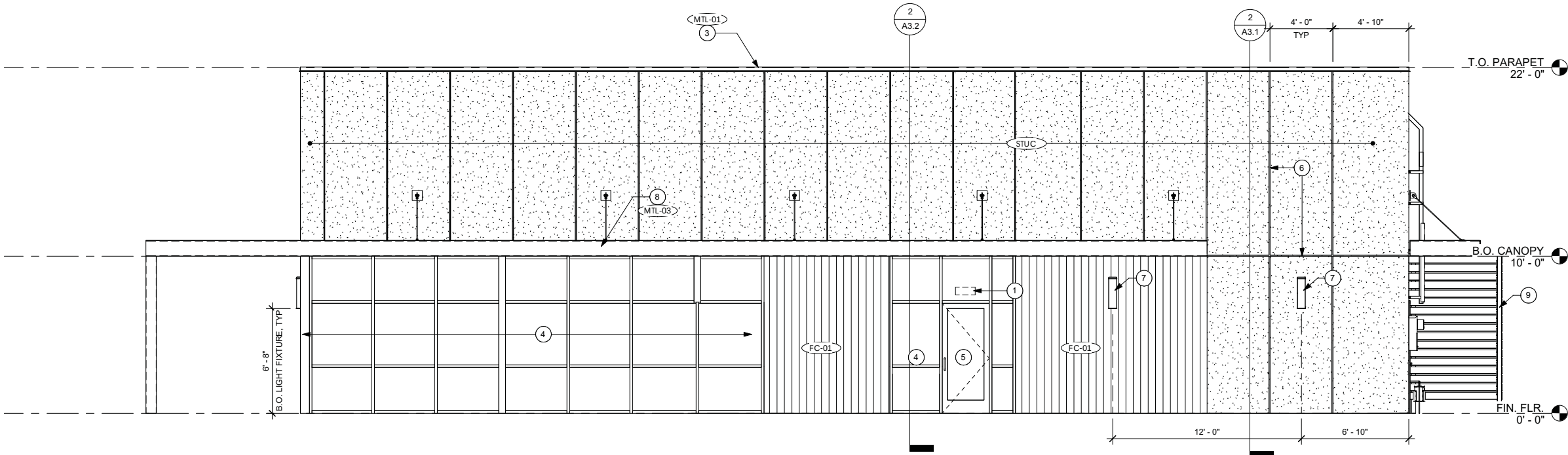
PROJECT #:
20-0009
ORIGINAL ISSUE
DATE: 9-10-20
PRODUCTION
DESIGNER: MH
CHECKED BY: TP

SHEET TITLE:
PRELIM 3D
ELEVATIONS

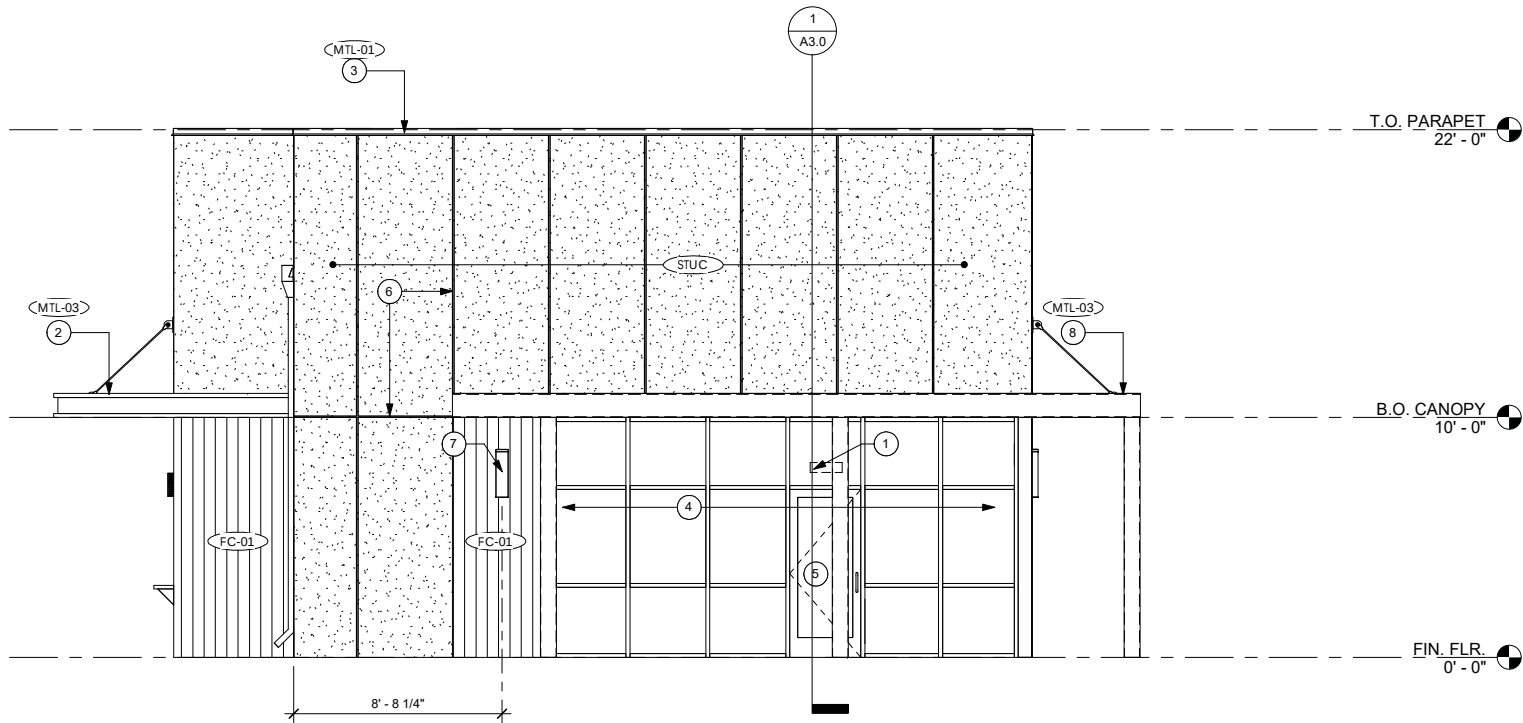
SCALE:
3/16" = 1'-0"

SHEET NUMBER:
PR-101
CASE SP 2018-05

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2 EAST ELEVATION
1/4" = 1'-0"



1 NORTH ELEVATION
1/4" = 1'-0"

EXTERIOR ELEVATION GENERAL NOTES

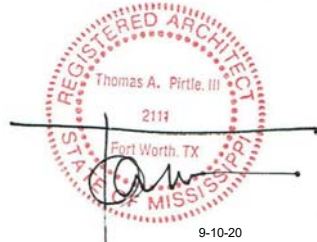
- REFER TO A4.0 FOR WINDOW AND DOOR DETAILS AND SCHEDULES
- REFER TO ROOF PLAN, WALL SECTIONS AND STRUCTURAL FOR ADDITIONAL DETAILS ON SHADE STRUCTURE CANOPY AND AWNINGS
- PROVIDE CONTROL JOINTS IN STUCCO AS REQUIRED. MAX AREA: 144 SF, MAX LINEAR FEET: 18 FT
- PROVIDE EXPANSION JOINTS ANY WHERE CHANGE IN FINISH MATERIALS OCCURS

EXTERIOR ELEVATION KEYED NOTES

- ADDRESS SIGNAGE - LOCATION SHALL BE PLAINLY VISABLE AND LEGIBLE FROM THE STREET OR ROAD FRONTING THE PROPERTY. ADDRESS NUMBERS SHALL BE 12-INCHES IN HEIGHT MINIMUM AND SHALL BE OF CONTRAST IN COLOR TO BACKGROUND.
- AWNING/CANOPY. ALL WOOD TO BE PRESSURE TREATED, STAINED AND SEALED WITH THOMPSON'S WATER SEAL & SOLID STAIN; COLOR: AUTUMN BROWN
- 24 GA PREFINISHED METAL COPING
- STOREFRONT SYSTEM AS SPECIFIED
- STOREFRONT ENTRANCE AS SPECIFIED
- 3/4" SQUARE REVEAL IN STUCCO FINISH
- BUILDING MOUNTED LIGHT FIXTURES AND ELECTRICAL; REFER TO ELECTRICAL DRAWINGS
- PATIO SHADE STRUCTURE CANOPY. ALL WOOD TO BE PRESSURE TREATED, STAINED AND SEALED WITH THOMPSON'S WATER SEAL & SOLID STAIN; COLOR: AUTUMN BROWN
- UTILITY SCREEN; REFER TO DETAIL 6/A1.2

EXTERIOR FINISH SCHEDULE

SYMBOL	DESCRIPTION	MANUFACTURER	PRODUCT	COLOR	COMMENTS
FC-01	FIBER CEMENT BOARD	NICHIHA	VINTAGEWOOD	BARK	RUN VERTICALLY
STUC	FIELD STUCCO		COMMERCIAL CEMENT PLASTER 2	SW6119 ANTIQUE WHITE	3 COAT STUCCO SYSTEM SAND PEBBLE FINE
MTL-01	METAL		PREFINISHED METAL	BLACK	COPING, METAL DECK
MTL-02	METAL		PAINTED METAL	SW6119 ANTIQUE WHITE	SERVICE DOOR AND FRAME, ROOF LADDER, SCUPPERS, DOWNSPOUT
MTL-03	METAL		PAINTED METAL	SW7069 IRON ORE	ALL STEEL/METAL COMPONENTS OF AWNINGS/CANOPIES/SHADE STRUCTURE



Thomas A Pirtle III
AIA NCARB

Architect
1308 Meadowview Drive
Kennedale Texas 76060

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REV	DATE	BY	DESCRIPTIONS

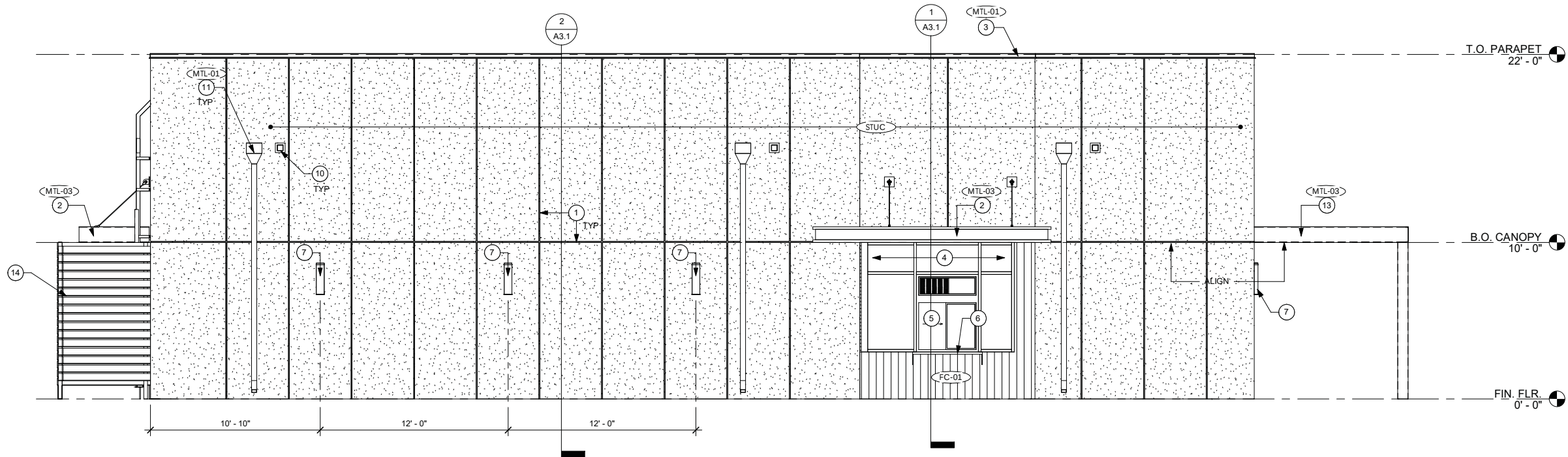
PROJECT NAME: **STARBUCKS SHELL BUILDING**
PROJECT ADDRESS: **I-55 AND EAST COUNTY LINE ROAD
RIDGELAND, MS**

PROJECT #: **20-0009**
ORIGINAL ISSUE DATE: **9-10-20**
PRODUCTION DESIGNER: **MH**
CHECKED BY: **TP**

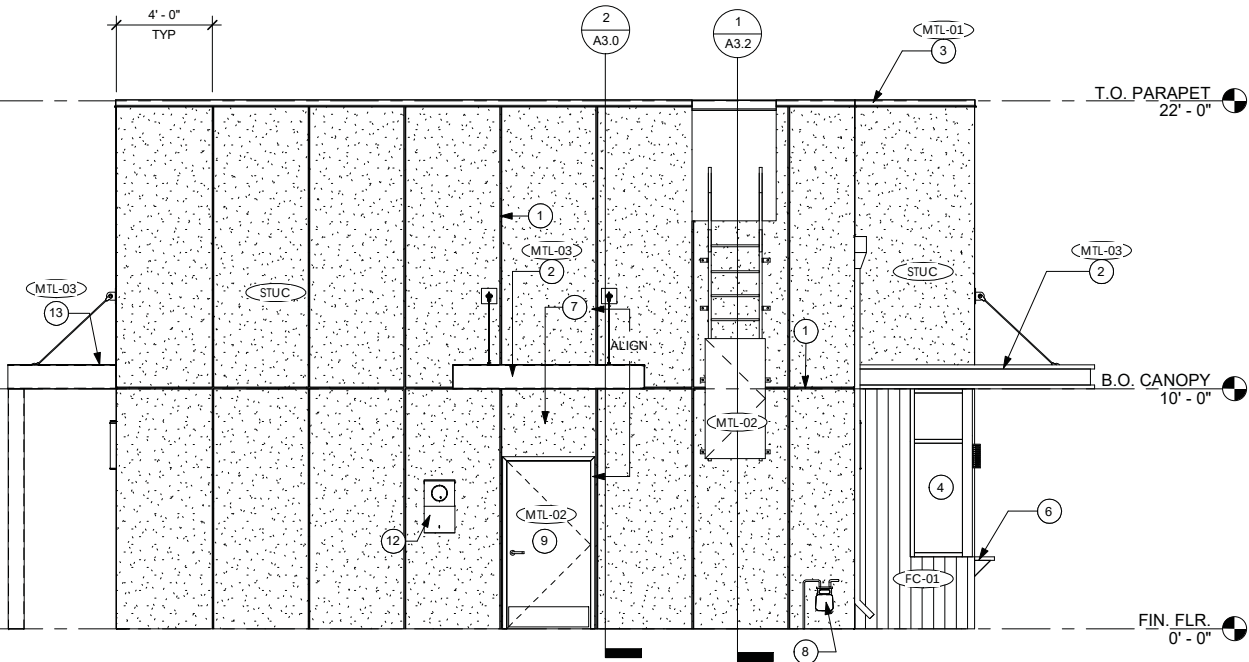
SHEET TITLE: **EXTERIOR ELEVATIONS**
SCALE: **As indicated**

SHEET NUMBER: **A2.2**

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1 WEST ELEVATION
1/4" = 1'-0"



2 SOUTH ELEVATION
1/4" = 1'-0"

EXTERIOR ELEVATION GENERAL NOTES

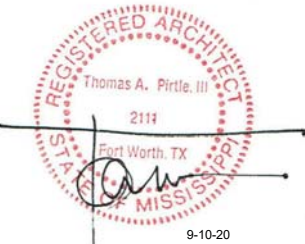
- REFER TO A4.0 FOR WINDOW AND DOOR DETAILS AND SCHEDULES
- REFER TO ROOF PLAN, WALL SECTIONS AND STRUCTURAL FOR ADDITIONAL DETAILS ON SHADE STRUCTURE CANOPY AND AWNINGS
- PROVIDE CONTROL JOINTS IN STUCCO AS REQUIRED. MAX AREA: 144 SF, MAX LINEAR FEET: 18 FT
- PROVIDE EXPANSION JOINTS ANY WHERE CHANGE IN FINISH MATERIALS OCCURS
- DOWNSPOUT SIZE: 3X4
OVERFLOW SCUPPER SIZE: 4X8

EXTERIOR ELEVATION KEYED NOTES

- 3/4" SQUARE REVEAL IN STUCCO FINISH
- AWNING/CANOPY. ALL WOOD TO BE PRESSURE TREATED, STAINED AND SEALED WITH THOMPSON'S WATER SEAL & SOLID STAIN; COLOR: AUTUMN BROWN
- 24 GA PREFINISHED METAL COPING
- STOREFRONT SYSTEM AS SPECIFIED
- DRIVE THRU WINDOW AND AIR CURTAIN AS SPECIFIED BY TENANT
- DRIVE THRU SHELF AS SPECIFIED BY TENANT
- BUILDING MOUNTED LIGHT FIXTURES AND ELECTRICAL; REFER TO ELECTRICAL DRAWINGS
- GAS METER; REFER TO PLUMBING AND CIVIL DRAWINGS
- SERVICE DOOR PER DOOR SCHEDULE
- OVERFLOW SCUPPER
- PRE-FINISHED SCUPPER AND DOWNSPOUT
- ELECTRICAL EQUIPMENT AND METER; REFER TO ELECTRICAL
- PATIO SHADE STRUCTURE CANOPY. ALL WOOD TO BE PRESSURE TREATED, STAINED AND SEALED WITH THOMPSON'S WATER SEAL & SOLID STAIN; COLOR: AUTUMN BROWN
- UTILITY SCREEN; REFER TO DETAL 6/A1.2

EXTERIOR FINISH SCHEDULE

SYMBOL	DESCRIPTION	MANUFACTURER	PRODUCT	COLOR	COMMENTS
FC-01	FIBER CEMENT BOARD	NICHIHA	VINTAGEWOOD	BARK	RUN VERTICALLY
STUC	FIELD STUCCO		COMMERCIAL CEMENT PLASTER 2	SW6119 ANTIQUE WHITE	3 COAT STUCCO SYSTEM SAND PEBBLE FINE
MTL-01	METAL		PREFINISHED METAL	BLACK	COPING, METAL DECK
MTL-02	METAL		PAINTED METAL	SW6119 ANTIQUE WHITE	SERVICE DOOR AND FRAME, ROOF LADDER, SCUPPERS, DOWNSPOUT
MTL-03	METAL		PAINTED METAL	SW7069 IRON ORE	ALL STEEL/METAL COMPONENTS OF AWNINGS/CANOPIES/SHADE STRUCTURE



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Architect
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AVENUE D
DEVELOPMENT, LLC
1030 PHILIP STREET
NEW ORLEANS, LA 70130
504.579.6990 (o)

REVISION SCHEDULE

REV	DATE	BY	DESCRIPTIONS

PROJECT NAME:
STARBUCKS SHELL BUILDING
PROJECT ADDRESS:
**I-55 AND EAST COUNTY LINE ROAD
RIDGELAND, MS**

PROJECT #: 20-0009

ORIGINAL ISSUE 9-10-20
DATE: 9-10-20
PRODUCTION: MH
DESIGNER: TP
CHECKED BY:

SHEET TITLE:

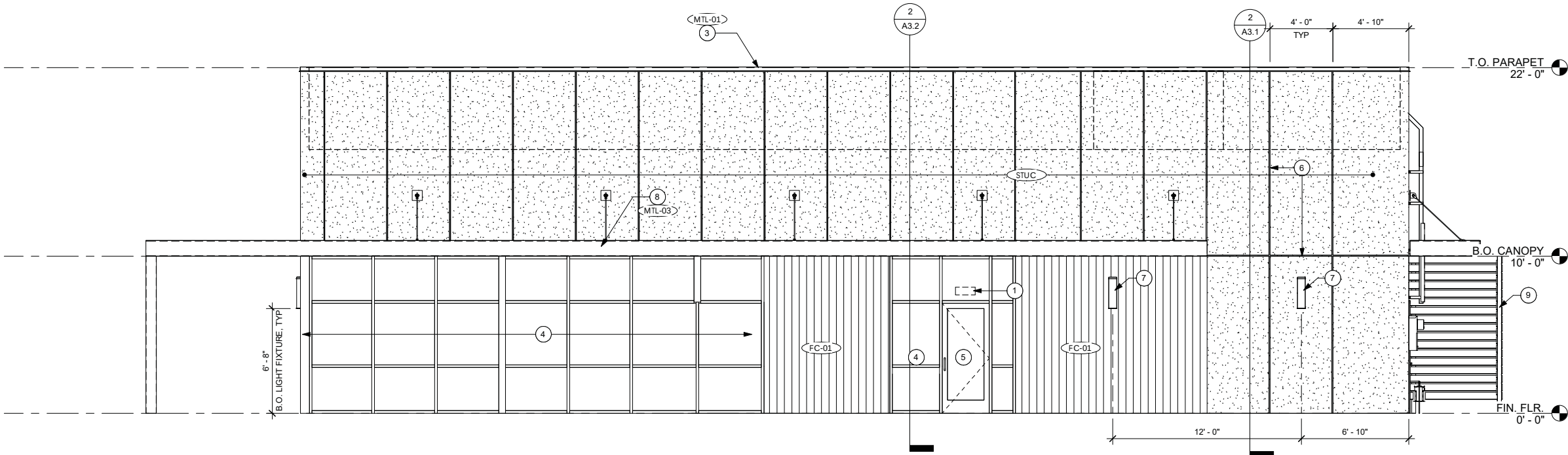
**EXTERIOR
ELEVATIONS**

SCALE: As indicated

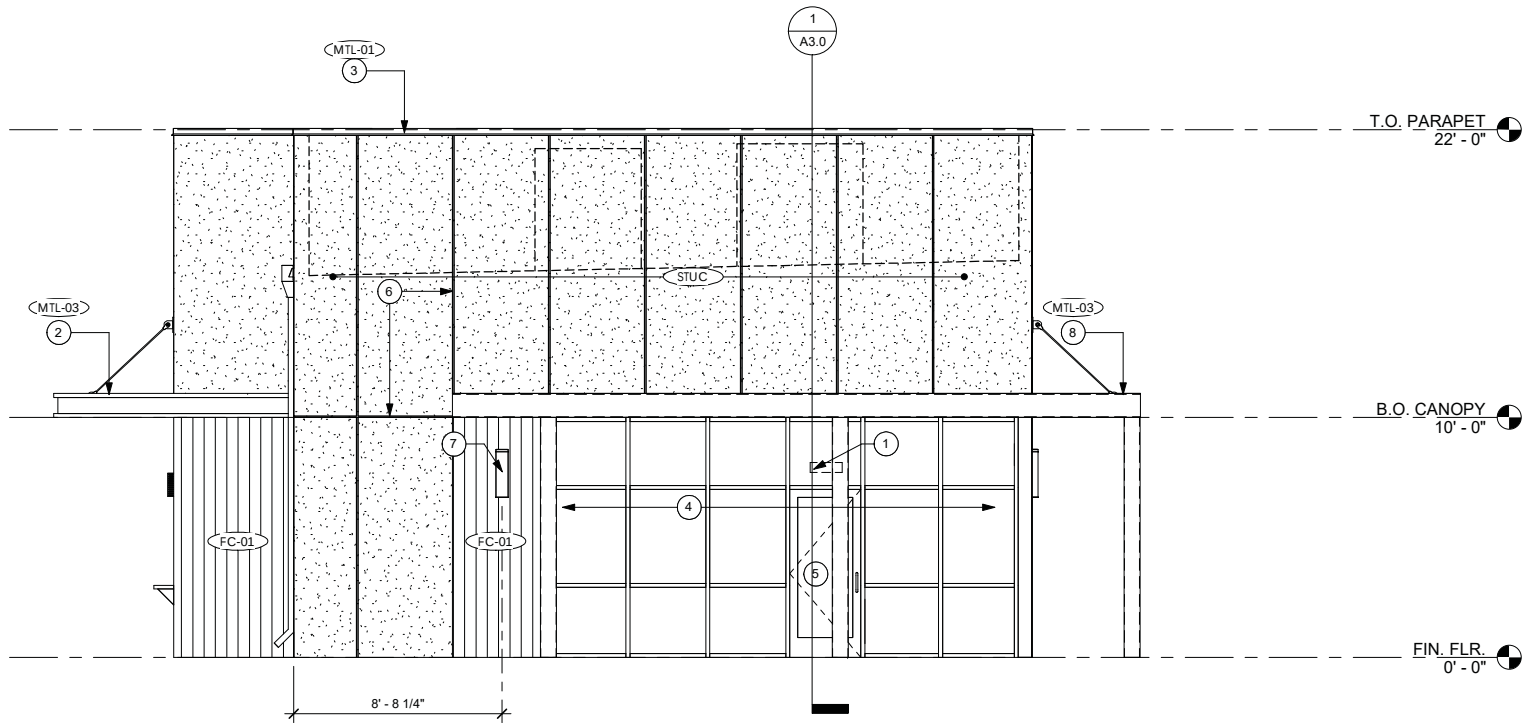
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A2.3

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2 EAST ELEVATION
1/4" = 1'-0"



1 NORTH ELEVATION
1/4" = 1'-0"

EXTERIOR ELEVATION GENERAL NOTES

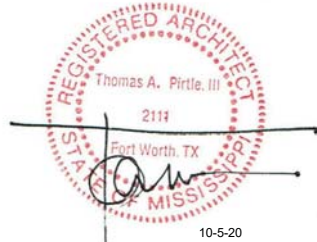
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EXTERIOR ELEVATION KEYED NOTES

- ADDRESS SIGNAGE - LOCATION SHALL BE PLAINLY VISABLE AND LEGIBLE FROM THE STREET OR ROAD FRONTING THE PROPERTY. ADDRESS NUMBERS SHALL BE 12-INCHES IN HEIGHT MINIMUM AND SHALL BE OF CONTRAST IN COLOR TO BACKGROUND.
- AWNING/CANOPY. ALL WOOD TO BE PRESSURE TREATED, STAINED AND SEALED WITH THOMPSON'S WATER SEAL & SOLID STAIN; COLOR: AUTUMN BROWN
- 24 GA PREFINISHED METAL COPING
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EXTERIOR FINISH SCHEDULE

SYMBOL	DESCRIPTION	MANUFACTURER	PRODUCT	COLOR	COMMENTS
(FC-01)	FIBER CEMENT BOARD	NICHIHA	VINTAGEWOOD	BARK	RUN VERTICALLY
(STUC)	FIELD STUCCO		COMMERCIAL CEMENT PLASTER 2	SW6119 ANTIQUE WHITE	3 COAT STUCCO SYSTEM SAND PEBBLE FINE
(MTL-01)	METAL		PREFINISHED METAL	BLACK	COPING, METAL DECK
(MTL-02)	METAL		PAINTED METAL	SW6119 ANTIQUE WHITE	SERVICE DOOR AND FRAME, ROOF LADDER, SCUPPERS, DOWNSPOUT
(MTL-03)	METAL		PAINTED METAL	SW7069 IRON ORE	ALL STEEL/METAL COMPONENTS OF AWNINGS/CANOPIES/SHADE STRUCTURE



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504.579.6990 (o)

REVISION SCHEDULE			
REV	DATE	BY	DESCRIPTIONS

PROJECT NAME: **STARBUCKS SHELL BUILDING**
PROJECT ADDRESS: **I-55 AND EAST COUNTY LINE ROAD
RIDGELAND, MS**

PROJECT #: 20-0009

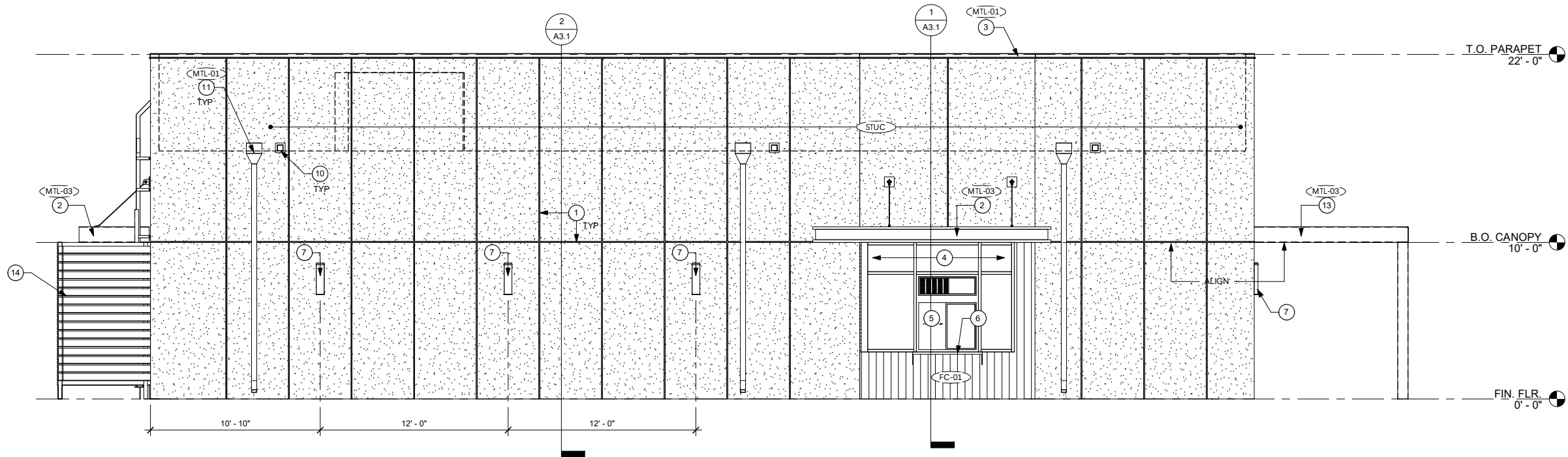
ORIGINAL ISSUE: 9-10-20
DATE: TP
PRODUCTION: MH
DESIGNER: TP
CHECKED BY: TP

SHEET TITLE: **EXTERIOR
ELEVATIONS**

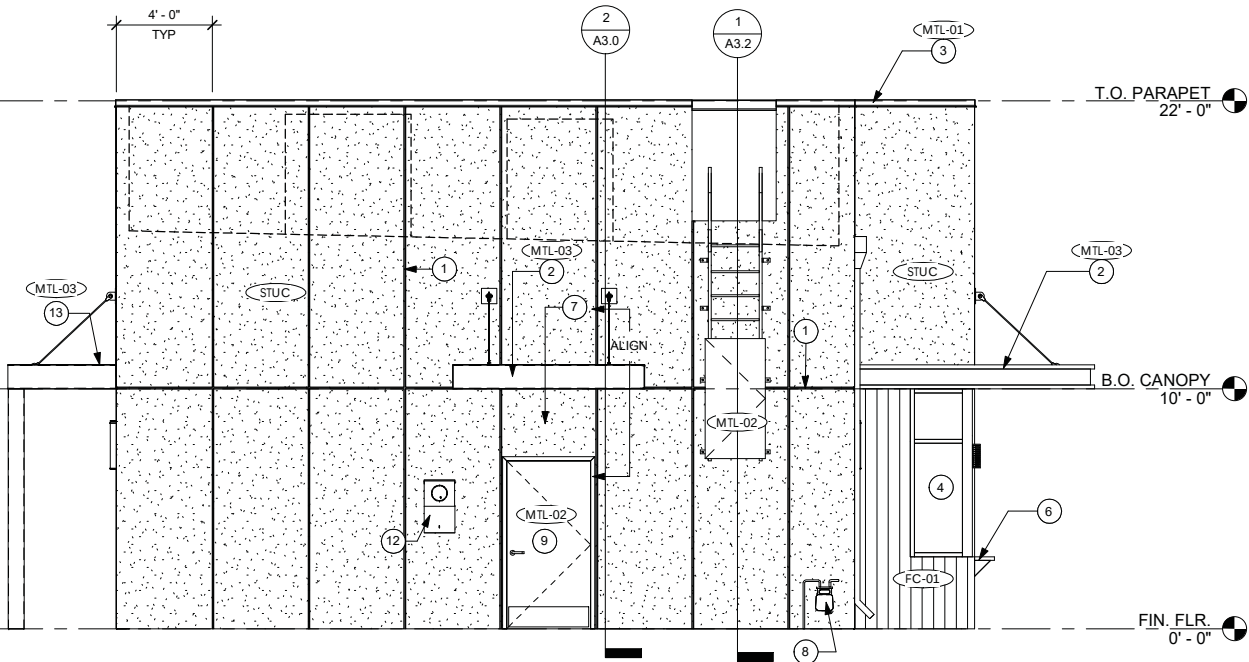
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SHEET NUMBER: **A2.2**

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2 SOUTH ELEVATION
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EXTERIOR ELEVATION GENERAL NOTES

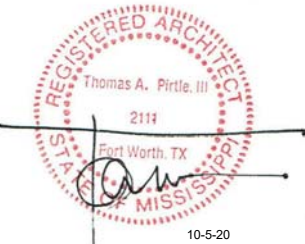
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REVISION SCHEDULE			
REV	DATE	BY	DESCRIPTIONS

PROJECT NAME:
STARBUCKS SHELL BUILDING
PROJECT ADDRESS:
**I-55 AND EAST COUNTY LINE ROAD
RIDGELAND, MS**

PROJECT #:
20-0009

ORIGINAL ISSUE
DATE: 9-10-20
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DESIGNER: MH
CHECKED BY: TP

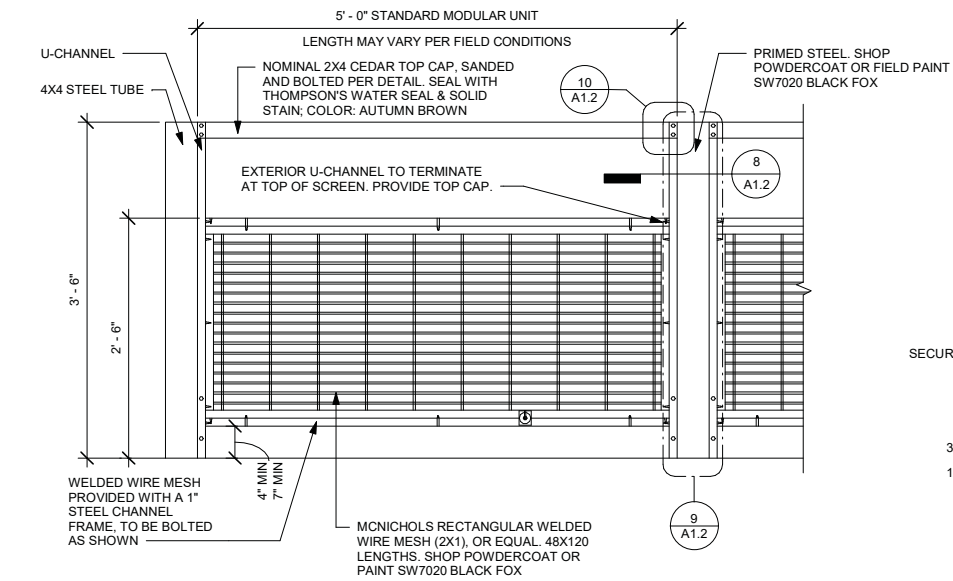
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**EXTERIOR
ELEVATIONS**

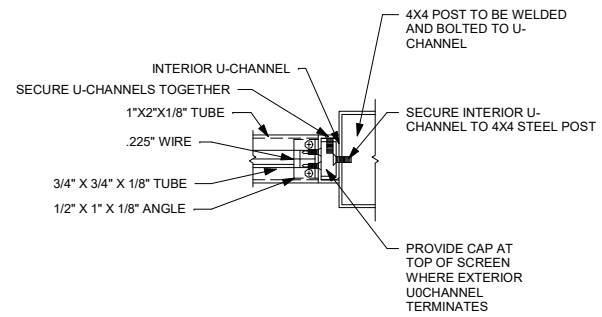
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As indicated

SHEET NUMBER:

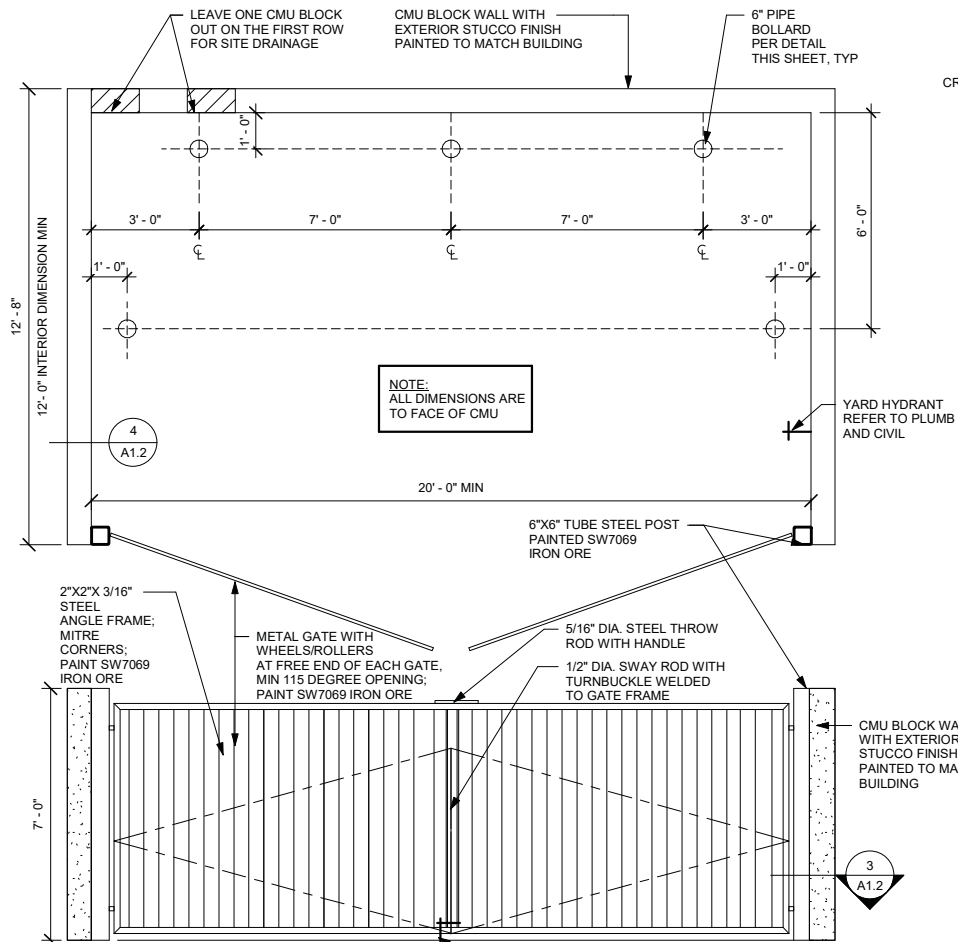
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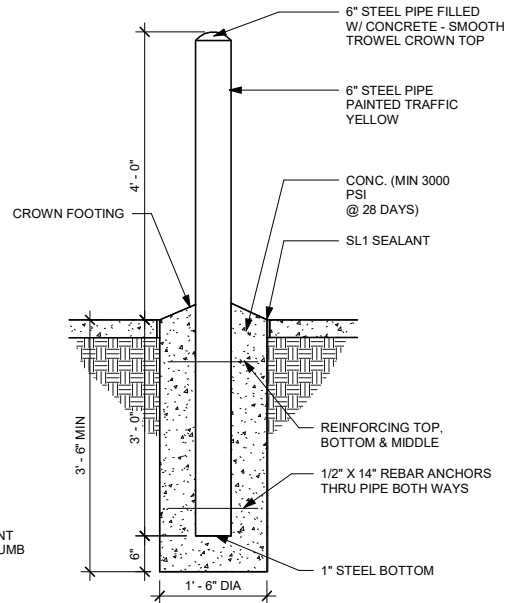
⑦ IMPACT RAILING
1" = 1'-0"



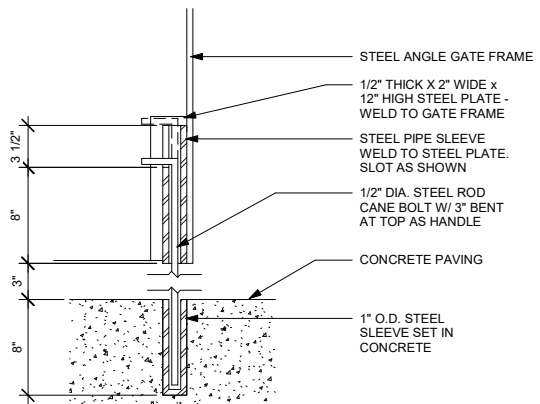
⑧ IMPACT RAILING SECTION
3" = 1'-0"



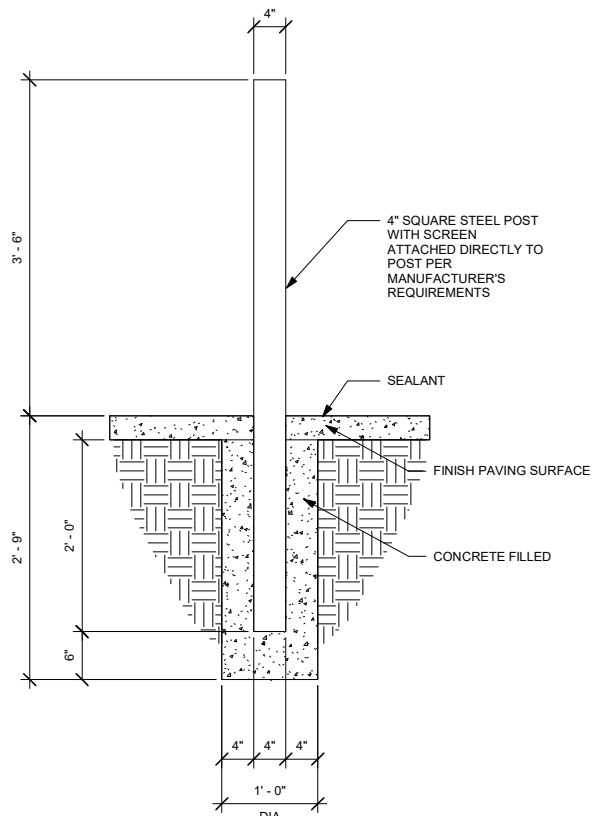
① TRASH ENCLOSURE
3/8" = 1'-0"



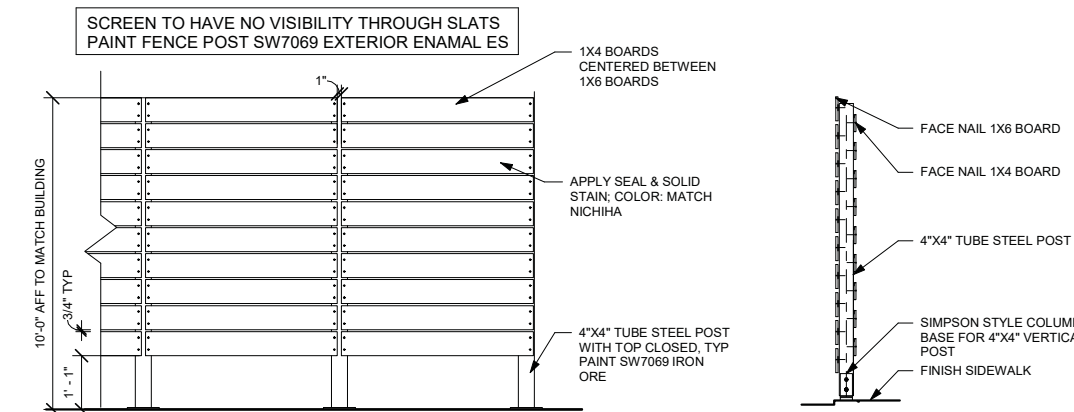
⑤ PIPE BOLLARD
3/4" = 1'-0"



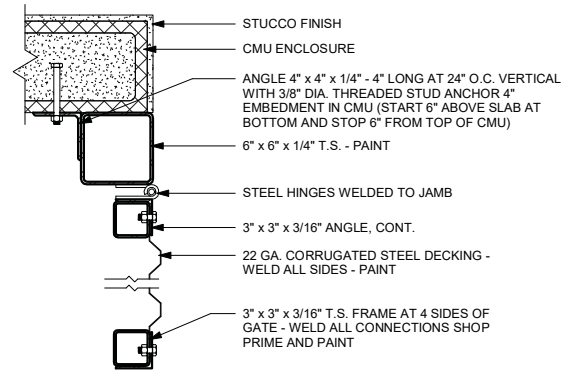
② CANE BOLT
1 1/2" = 1'-0"



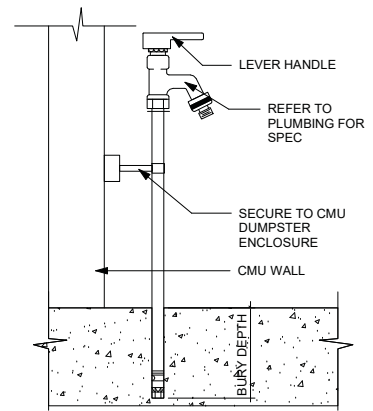
9 IMPACT RAILING POST DETAIL
1" = 1'-0"



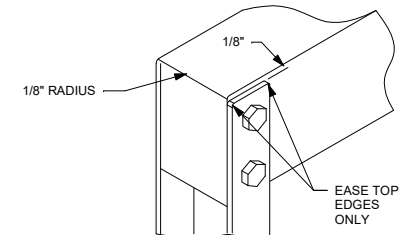
⑥ UTILITY SCREEN
1/2" = 1'-0"



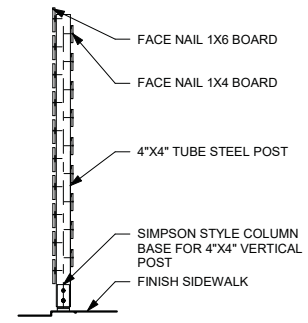
③ GATE DETAIL
1 1/2" = 1'-0"



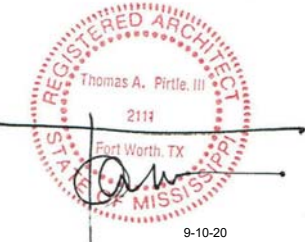
⑪ DUMPSTER HOSE BIB
3/16" = 1'-0"



10 RAILING ATTACHMENT DETAIL
1" = 1'-0"



④ TRASH ENCLOSURE WALL SECTION
1/2" = 1'-0"



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**AVENUE D
DEVELOPMENT, LLC**
1030 PHILIP STREET
NEW ORLEANS, LA 70130
504.579.6990 (o)

[illegible]

PROJECT NAME: **STARBUCKS SHELL BUILDING**

PROJECT ADDRESS: **I-55 AND EAST COUNTY LINE ROAD
RIDGELAND, MS**

PROJECT #: 20-0009

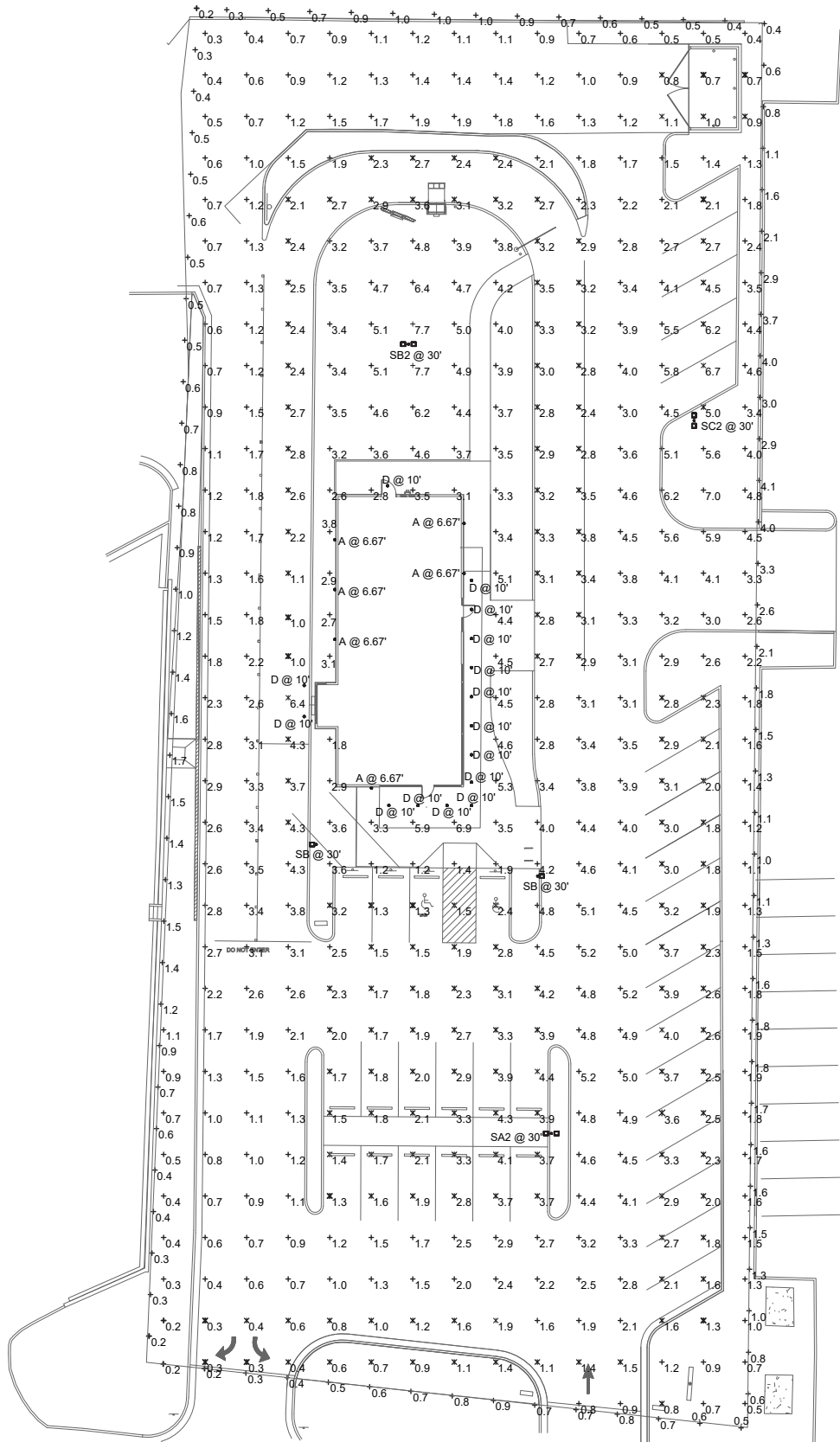
ORIGINAL ISSUE	9-10-20
DATE:	
PRODUCTION	MH
DESIGNER:	
CHECKED BY:	TP

SHEET TITLE: SITE DETAILS

SCALE: As indicated

SHEET NUMBER:

A1.2



Schedule											
Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lamp	Number Lamps	Lumens Per Lamp	Light Loss Factor	Wattage	Mounting Height
	A	6	AVENUE LIGHTING	ODL785-BL-LED-W	LED WALL SCONCE	LED	1	1680	1	20	6' 8"
	D	15	WAC LIGHTING	FM-W2605-BK	LED CYLINDER DOWNLIGHT	LED	1	802	1	16.8	10'
	SB	3	RAB LIGHTING	ALED2T150	LED POLE MOUNTED TYP II	LED	1	17814	1	155	3' Base 27' Pole 30' Total
	SA2	1	RAB LIGHTING	(2) ALED3T150	LED POLE MOUNTED TYPE III	LED	1	33660	1	310	3' Base 27' Pole 30' Total
	SB2	1	RAB LIGHTING	(2) ALED2T150	LED POLE MOUNTED TYP II	LED	1	35628	1	310	3' Base 27' Pole 30' Total
	SC2	1	RAB LIGHTING	(2) ALED4T150	LED POLE MOUNTED TYPE IV	LED	1	36924	1	310	3' Base 27' Pole 30' Total

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Drive Thru	✕	3.0 fc	6.4 fc	1.0 fc	6.4:1	3.0:1
Dumpster	✕	0.9 fc	1.1 fc	0.7 fc	1.6:1	1.3:1
Entrance South	✕	0.9 fc	1.9 fc	0.3 fc	6.3:1	3.0:1
Parking East	✕	2.6 fc	4.0 fc	1.3 fc	3.1:1	2.0:1
Parking North	✕	4.5 fc	6.7 fc	2.1 fc	3.2:1	2.1:1
Parking South	✕	2.5 fc	4.4 fc	1.3 fc	3.4:1	1.9:1
Property Line	+	1.1 fc	4.1 fc	0.2 fc	20.5:1	5.5:1
Site	+	2.6 fc	7.7 fc	0.2 fc	38.5:1	13.0:1



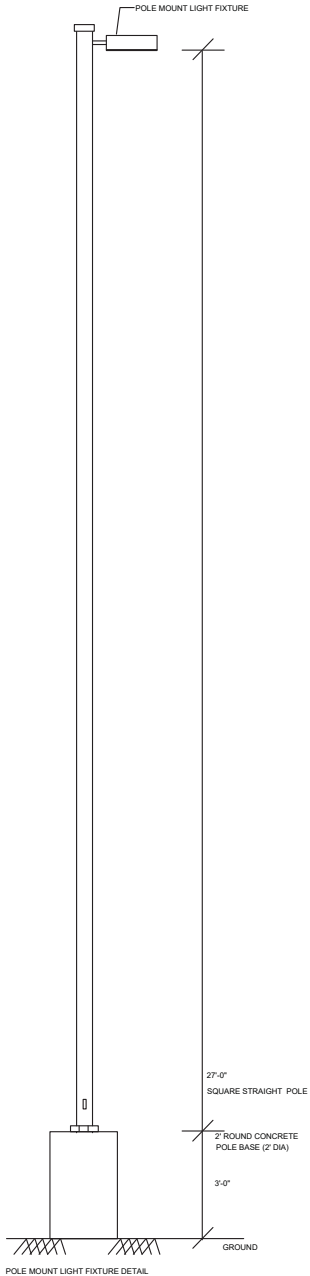
RAB: ALED3T150, ALED4T150, ALED2T150
TYPE SA, SB, SC



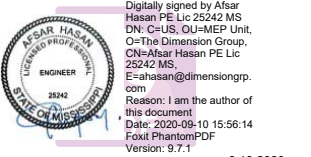
WAC LIGHTING: FM-W2605-BK
TYPE D



LBL AVENUE LIGHTING: WINGFALL OUTDOOR
ODL785-BL-LED-W LED WALL SCONCE TYPE A



SITE PHOTOMETRIC PLAN
SCALE: 1" = 20'-0"



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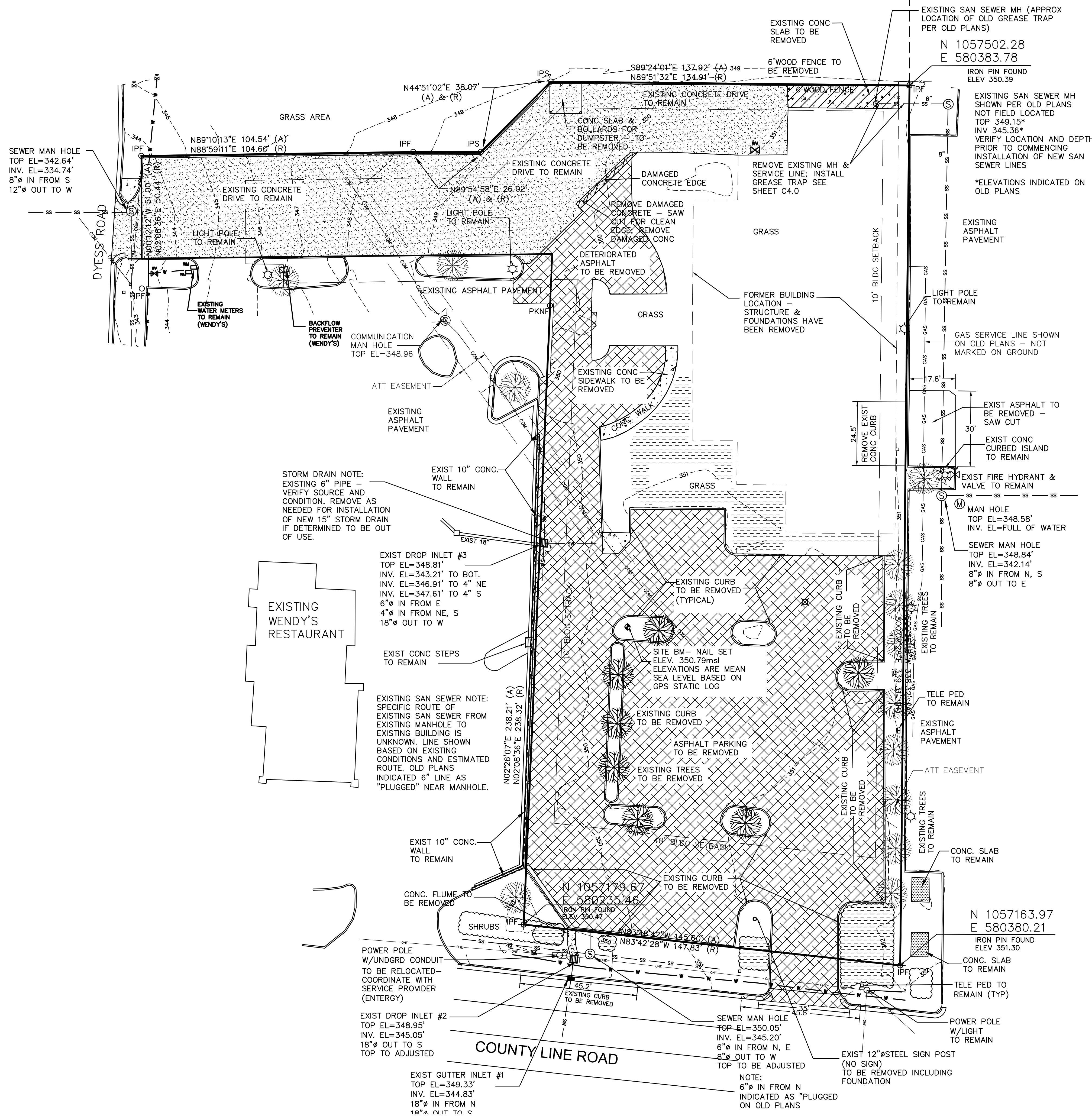
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RIDGELAND, MS

PROJECT #: 20-0009

ORIGINAL ISSUE 9-10-20
DATE PRODUCTION CR
DESIGNER AH
CHECKED BY:

SHEET TITLE:
PHOTOMETRICS
SITE PLAN
SCALE: As indicated

SHEET NUMBER: ES1.1



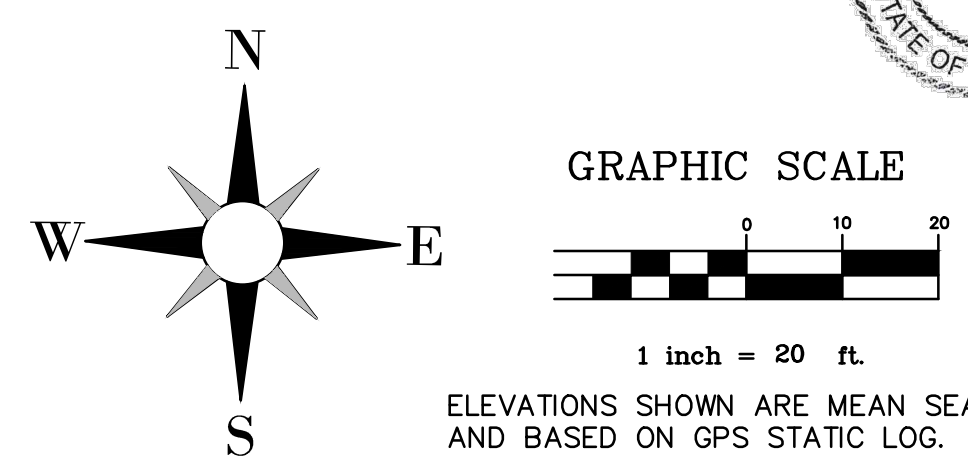
811
Mississippi 811
CALL BEFORE YOU DIG
1-800-227-6477
Prior to any demolition or excavation it shall be the Contractor's responsibility to notify Mississippi One-Call Center for utility line locations.
1-800-227-6477
601-852-4574
MS1call.org
It shall be the Contractor's responsibility to maintain any & all markings needed to protect existing utilities. Any damage or interruption of service shall be reported immediately to the appropriate utility company. Contractor shall be responsible for repair and restoration of service in full cooperation and in full compliance with the affected utility company. Any cost associated with such repairs shall be at the Contractor's expense. Refer to Mississippi811.org for terms of location.

UTILITY NOTES:
THIS SURVEY AND MAP DOES NOT CERTIFY TO THE LOCATION OF ANY UNDERGROUND UTILITIES OR ANY OTHER MATTERS NOT VISIBLE ON THE SURFACE.
ALL ABOVE OR UNDERGROUND UTILITIES SHALL BE FIELD VERIFIED PRIOR TO ANY CONSTRUCTION. LINES SHOWN ARE BASED ON PAINTED INFORMATION PROVIDED BY UTILITY COMPANIES AND DESIGN PLANS. NO GUARANTEE IS MADE AS THE LOCATION OF ANY UNDERGROUND UTILITIES NOT MARKED BY THEIR RESPECTIVE COMPANIES.
FLOOD NOTE:
SUBJECT PROPERTY IS LOCATED IN ZONE "X" "AREA OF MINIMAL FLOOD HAZARD" PER F.I.M. PANEL 2808G0569F DATED: 3-17-2010

ATT EASEMENT NOTE:
PER DISCUSSION WITH ATT REPRESENTATIVES, THE EXISTING EASEMENT CONTAINS MULTIPLE CABLES & CONDUIT. THE EXACT LOCATION, SIZE AND DEPTH OF THE COMPONENTS IS UNKNOWN. CONTRACTOR SHALL CONTACT LOCAL ATT REPRESENTATIVE PRIOR TO COMMENCING DEMOLITION OR ANY EXCAVATION WITHIN THE UTILITY EASEMENT. CONTRACTOR SHALL COORDINATE WITH ATT TO PROBE, EXCAVATE OR OTHERWISE DETERMINE LOCATION OF CABLES. SHOULD FIELD CONDITIONS INTERFERE WITH PLANNED DEVELOPMENT CONTACT PROJECT ENGINEER IMMEDIATELY.
ATT CONTACT:
KIM PARTRIDGE, area mgr. OSP planning & design
601-922-6285 office 601-519-7252cell
kp5555@att.com
FREDDIE TURPIN 601-829-3911
ft8240@att.com

UTILITY CONTACTS:
ELECTRICAL: ENTERGY
PRESTON BRIDGES 601-853-5905
pbridge@entergy.com
SANITARY SEWER: CITY OF RIDGELAND
MIKE McCULLUM 601-853-2027
WATER: CITY OF RIDGELAND
MIKE McCULLUM 601-853-2027
GAS: ATMOS
COMMUNICATIONS: ATT
FREDDIE TURPIN 601-829-3911

DEVELOPMENT NOTES:
TOTAL PARCEL 1.2 ACRES (52,272 SQ.FT.)
EXISTING SITE:
TOTAL IMPERVIOUS SURFACE ±44,489.9 SQ.FT.*
COVERAGE 85%
* INCLUDES ORIGINAL BUILDING AND EXISTING CONCRETE DRIVE TO REMAIN
AREA TO BE DISTURBED ±0.97 ACRES
(±42,219.92 SQ.FT.)



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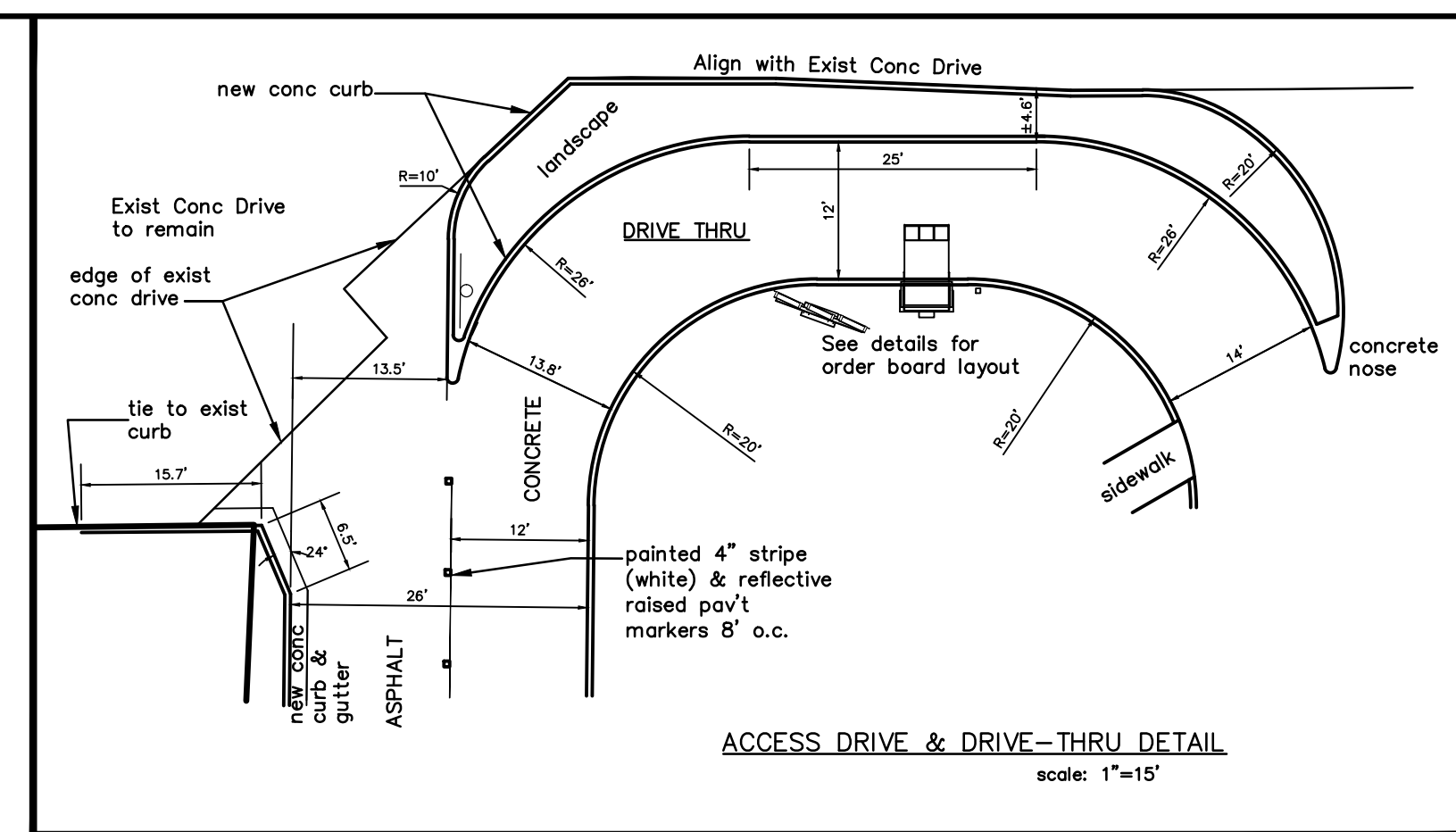


- GENERAL SITE DEMOLITION NOTES:**
- Contractor shall be responsible for acquiring any permits required for the demolition and appropriate disposal of all construction debris and rubbish generated from project construction.
 - A geotechnical investigation was performed on the subject property by Burns Cooley Dennis dated February 14, 2017. Contractor shall contact the Owner to obtain a complete copy of the report. Contractor shall familiarize himself with the findings and recommendations set forth therein.
 - All debris, trash, rubbish and other demolished material shall be properly disposed of off site. Contractor shall be responsible for acquiring any permits required by local or State agencies. No on-site burning or burying shall be allowed.
 - It is the intent of this plan that existing structures, pavements, fences, plants, utilities and other features within the project clearing limits and as noted on the plans be demolished, removed from the site and properly disposed of. As shown on the demolition plan existing concrete pavement on north side of property is to remain. All materials associated with demolition shall become the property of the Contractor unless specifically designated otherwise in the contract plans and/or specifications. Based on evidence from the geotechnical report, asphalt depth varies from 4" to 6" thick. Saw cut edges where adjacent to adjoining property or features to remain.
 - Coordinate all work on existing utilities including disconnections, relocations and interruption of service with appropriate utility company, all affected parties and local officials. Allow adequate time for scheduling. Care shall be taken to protect existing utilities not scheduled for demolition. Any damage by construction activities shall be the contractor's responsibility at no cost to the project. Repairs or replacement shall be made to pre-damage conditions and as approved by the appropriate utility provider.
 - Contractor shall notify Project engineer immediately should conditions encountered on site vary significantly from that shown on plans.
 - Traffic control on existing streets shall be the responsibility of the Contractor. Traffic control procedures shall be performed in cooperation with the City of Ridgeland and the local police department. Procedures and devices shall be in compliance with the Manual of Uniform Traffic Control Devices (MUTCD) latest edition. Contractor shall submit a Traffic Control Plan to City Public Works prior to commencing demolition operations.
 - Contractor is responsible for erosion control measures for the duration of the project. See additional notes.
 - A Phase I Environmental Site Assessment has been performed for the project site by Engineering Plus, Inc. dated July 17,2020. A copy of the full report is available from the owner.
 - In areas where demolition is to be accomplished in close proximity to adjoining properties owned by others, Contractor shall take special care to not damage, break, destroy or in other ways affect the adjoining property, buildings or features. Contractor shall not interrupt utility service to any adjacent businesses without first obtaining a written agreement with from all parties involved. Coordinate all utility work with appropriate service provider. Any damage to existing property not located on the project site and not designated for demolition shall be restored to pre-damage conditions at the contractors' expense.
 - Coordinate with appropriate service provider for shut off of existing utility services prior to commencing demolition activities. Service lines shall be located and removed to point of service if not intended for future connection and properly capped as required by service provider. Remove all associated equipment, supports, service lines, pads and other components. Unless specifically indicated otherwise, include all water, sanitary sewer, gas, telephone, electrical, cable, mechanical units and other services to existing building designated to be removed.

DEMOLITION LEGEND	
	EXISTING BUILDING TO BE REMOVED INCLUDING FOUNDATIONS
	EXISTING ASPHALT PAVEMENT TO BE REMOVED FULL DEPTH - PER GEOTECH REPORT ASPHALT VARIES FROM 4" TO 6"
	EXISTING CONCRETE SIDEWALKS & SLABS TO BE REMOVED FULL DEPTH
	EXISTING SHRUBS TO BE REMOVED INCLUDING ROOTS

NOTE - ACCESS DRIVE:
OWNER AND ADJOINING PROPERTY OWNER HAVE ENTERED INTO AN AGREEMENT TO PROVIDE A CROSS ACCESS DRIVE BETWEEN THE TWO PARCELS

NO.	DATE	REVISION	DESCRIPTION	BY
EXISTING CONDITIONS & DEMOLITION PROPOSED STARBUCKS 100 DYESS ROAD RIDGELAND, MS				
PREPARED FOR AVENUE D DEVELOPMENT, LLC NEW ORLEANS, LA				
F.B. DWG FILE: CIVIL3D/2019/18-277 JOB NO. 18-277 DRAWING NO.	P. STARBUCKS-RIDGELAND/EXIST UPDATE 9-8-20 CHECKED BY:	DATE: 9-8-2020 DRAWN BY: LD SCALE: 1"=20'	SHEET C-1.0	



811
Mississippi 811
CALL BEFORE YOU DIG
1-800-227-6477

Prior to any demolition or excavation it shall be the Contractor's responsibility to notify Mississippi One-Call Center for utility line locations.
601-362-4874
MS1call.org

It shall be the Contractor's responsibility to maintain on & all markings needed to protect existing utilities. Any damage or interruption of service shall be reported immediately to the appropriate utility company. Contractor shall be responsible for repair and restoration of service in full cooperation and in full compliance with the affected utility company. Any cost associated with such repairs shall be at the Contractor's expense. Refer to Mississippi811.org for terms of location.

UTILITY NOTES:

THIS SURVEY AND MAP DOES NOT CERTIFY TO THE LOCATION OF ANY UNDERGROUND UTILITIES OR ANY OTHER MATTERS NOT VISIBLE ON THE SURFACE.

ALL ABOVE OR UNDERGROUND UTILITIES SHALL BE FIELD VERIFIED PRIOR TO ANY CONSTRUCTION. LINES SHOWN ARE BASED ON PAINTED INFORMATION PROVIDED BY UTILITY COMPANIES ONLY. NO GUARANTEE IS MADE AS THE LOCATION OF ANY UNDERGROUND UTILITIES NOT MARKED BY THEIR RESPECTIVE COMPANIES.

GENERAL SITE NOTES:

PROJECT CONSTRUCTION SHALL CONFORM TO LINES AND GRADES AS SET FORTH WITHIN PROJECT PLANS. CONTRACTOR SHALL NOT MAKE MODIFICATION TO SITE DESIGN WITHOUT APPROVAL AS DESCRIBED IN PROJECT DOCUMENTS.

IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO STAKEOUT THE CONSTRUCTION LIMITS, ESTABLISH LINES AND GRADES, TEMPORARY BENCHMARKS, CENTERLINES AND REFERENCE POINTS FOR WORK. CONTRACTOR SHALL VERIFY ALL DIMENSIONS RELATING TO INTERCONNECTION WITH EXISTING FEATURES. CONTRACTOR SHALL REPORT ANY INCONSISTENCIES IN THE PROPOSED GRADES, LINES OR DIMENSIONS TO THE PROJECT ENGINEER BEFORE COMMENCING WORK.

UNLESS OTHERWISE INDICATED DIMENSIONS ARE TO FACE OF CURB, FACE OF WALL AND/OR FACE OF BUILDING.

CONTRACTOR SHALL CONTACT PROJECT ENGINEER SHOULD CONDITIONS
AFTER DEMOLITION REVEAL UNEXPECTED CONDITIONS DETRIMENTAL TO
PROJECT CONSTRUCTION.

ALL SITE PROCEDURES AND MATERIALS SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROADS AND BRIDGES.

DEVELOPMENT NOTES:

DEVELOPMENT NOTES:
TOTAL PARCEL 1.2 ACRES (52,272 SQ.FT.)

AREA TO BE DISTURBED ±0.98 ACRES
(±42,7942 SQ.FT.)

EXISTING SITE:
TOTAL IMPERVIOUS SURFACE ±44,489.9 SQ.FT.*
COVERAGE 85%

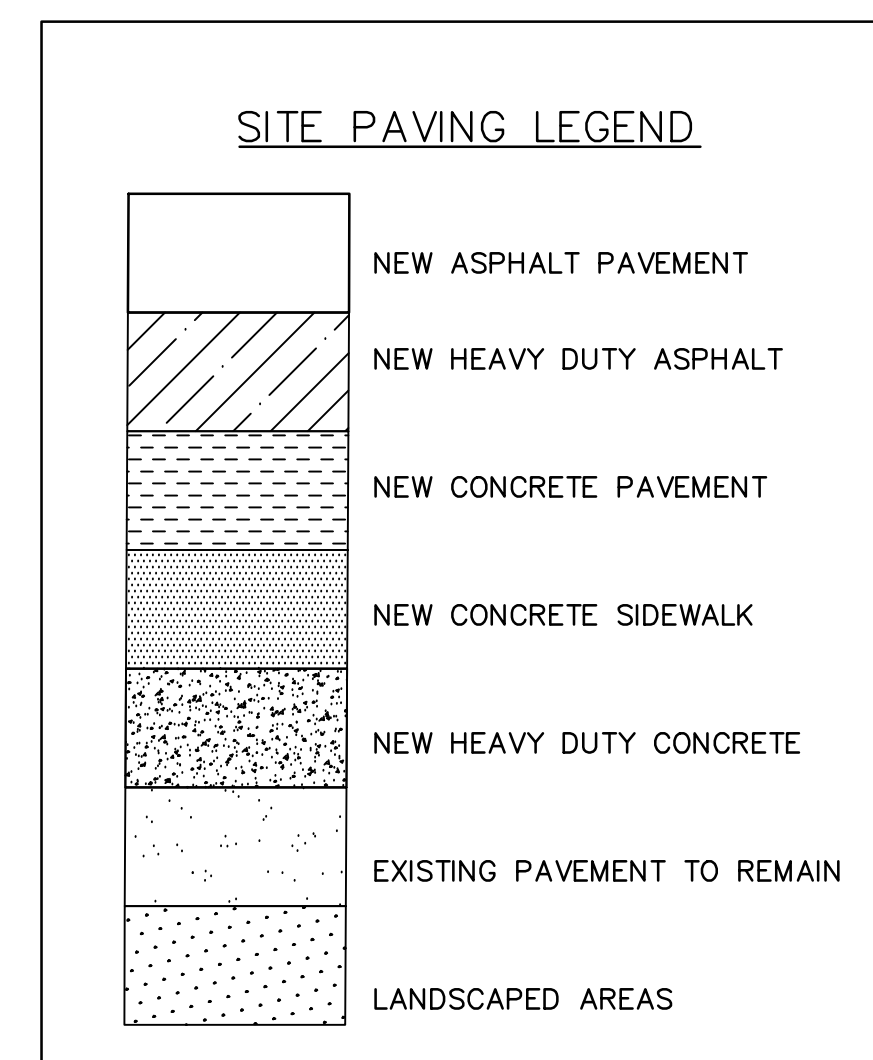
NEW DEVELOPMENT:
TOTAL IMPERVIOUS SURFACE ±41,004.7 SQ.FT.**
COVERAGE 78%

* INCLUDES ORIGINAL BUILDING AND EXISTING
CONCRETE DRIVE TO REMAIN
** INCLUDES EXISTING CONCRETE DRIVE TO REMAIN

PARKING PROVISIONS:

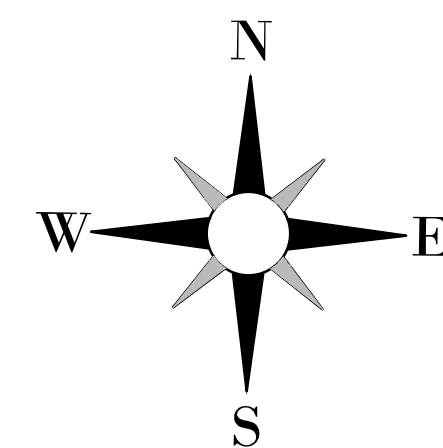
STANDARD PARKING STALLS	31
HANDICAPPED PARKING STALLS	2

TOTAL PARKING PROVIDED	33
------------------------	----



FLOOD NOTE:

SUBJECT PROPERTY IS LOCATED IN ZONE
'X' PER F.I.R.M. PANEL 28089C0569F
DATED: 3-17-2010



GRAPHIC SCALE

1 inch = 20 ft.

ELEVATIONS SHOWN ARE MEAN SEA LEVEL
AND BASED ON GPS STATIC LOG.

Engineering Plus

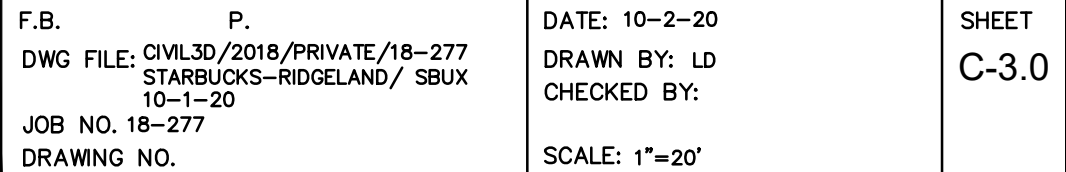
Planning • Surveying • Testing • Landscape Design
1724-B 23rd Ave. Meridian, Mississippi 39301 (601) 693-4234

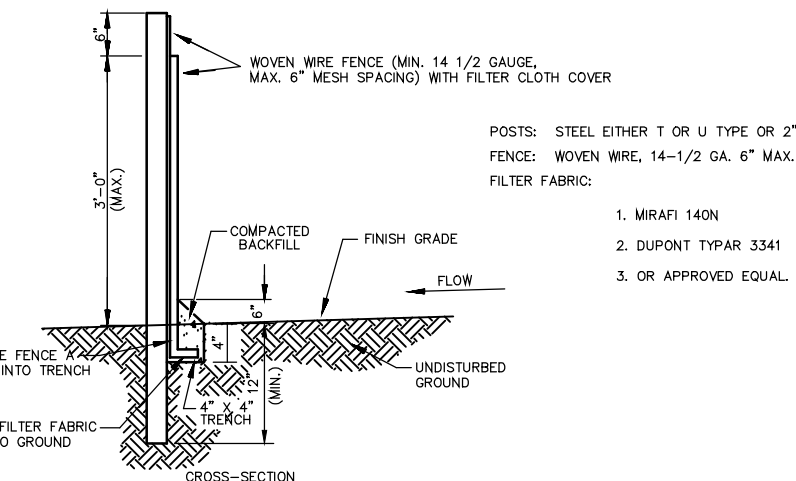
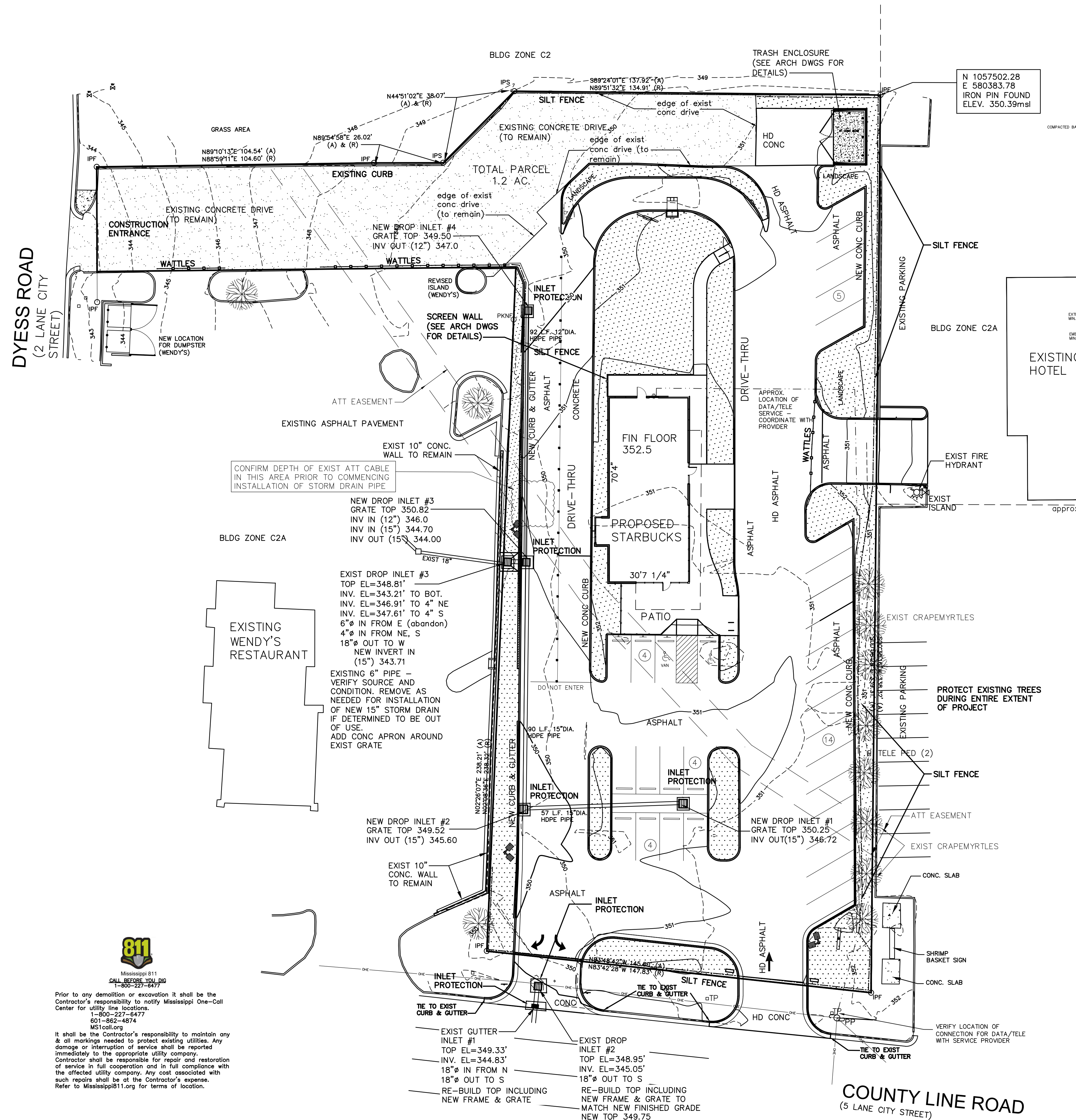
NO.	DATE	REVISION DESCRIPTION	BY
	10-27-20	move sion per City review	LD

**SITE PLAN
PROPOSED STARBUCKS
100 DYESS ROAD
RIDGELAND, MS**

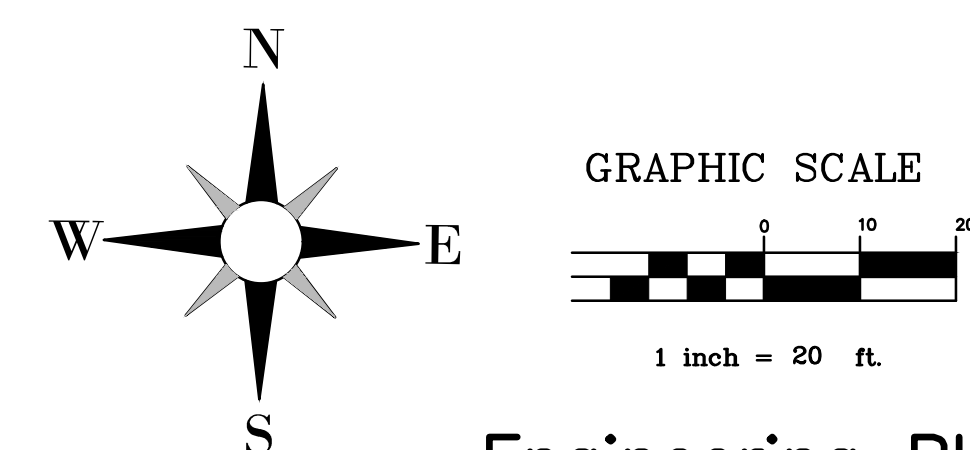
PREPARED FOR
AVENUE D DEVELOPMENT, LLC
NEW ORLEANS, LA

F.B.	P.	DATE: 10-2-20	SHEET
DWG FILE: CIVIL3D/2018/PRIVATE/18-277	STARBUCKS-RIDGELAND/ SBUX	DRAWN BY: LD	C-2.0
10-1-20		CHECKED BY:	
JOB NO. 18-277		SCALE: 1"=20'	
DRAWING NO.			





-
- Diagram illustrating the installation of wattles around a storm drain inlet. The diagram shows a cross-section of the inlet, which is a rectangular structure. The inlet is surrounded by a circular area of wattles, represented by a dense pattern of small circles. The wattles are installed to provide complete coverage of all sides with uniform height. The diagram is labeled with the following text:
- WATTLES
 - Overlap min. 2' to provide complete coverage all sides with uniform height.
 - Storm drain inlet
 - Accumulated silt



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1724-B 23rd Ave. Meridian, Mississippi 39301 (601) 693-4234

NO.	DATE	REVISION	DESCRIPTION	BY
10-27-20	move sign per	CITY review		LD

EROSION CONTROL PLAN

PROPOSED HARDEES RESTAURANT

100 DYESS ROAD

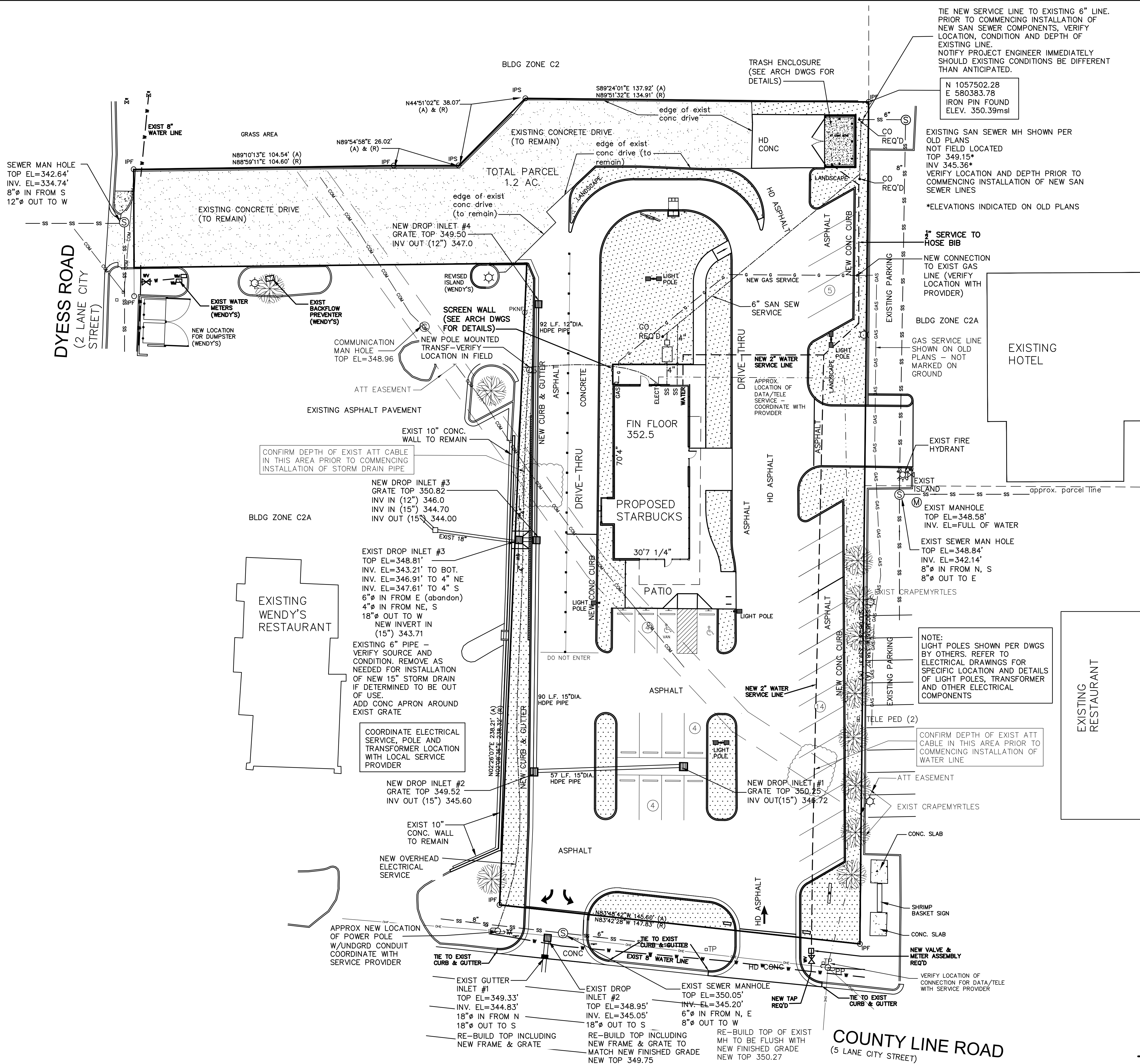
RIDGELAND, MS

PREPARED FOR

AVENUE D DEVELOPMENT, LLC

NEW ORLEANS, LA

F.B. P. DWG FILE: CIVIL30/2018/PRIVATE/18-277 STARBUCKS-RIDGELAND/ SBUX 10-1-20 JOB NO. 18-277 DRAWING NO.	DATE: 10-2-20 DRAWN BY: LD CHECKED BY: SCALE: 1"=20'	SHEET C-3.1
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Mississippi 811
CALL BEFORE YOU DIG
1-800-227-4477

Prior to any demolition or excavation it shall be the Contractor's responsibility to notify Mississippi One-Call Center for utility line locations.
1-800-227-6477
601-862-4874
M1call.org

It shall be the Contractor's responsibility to maintain any & all markings needed to protect existing utilities. Any damage or interruption of service shall be reported immediately to the appropriate utility company. Contractor shall be responsible for repair and restoration of service in full cooperation and in full compliance with the affected utility company. Any cost associated with such repairs shall be at the Contractor's expense. Refer to Mississippi811.org for terms of location.

UTILITY NOTES:

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UTILITY CONTACTS:

ELECTRICAL: ENTERGY
PRESTON BRIDGES 601-853-5905
pbridge@entergy.com

SANITARY SEWER: CITY OF RIDGELAND
MIKE MCCULLUM 601-853-2027

WATER: CITY OF RIDGELAND
MIKE MCCULLUM 601-853-2027

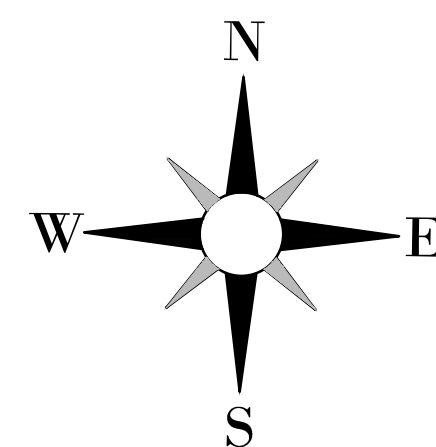
GAS: ATMOS

COMMUNICATIONS: ATT
FREDDIE TURPIN 601-829-3911

ATT EASEMENT NOTE:

PER DISCUSSION WITH ATT REPRESENTATIVES, THE EXISTING EASEMENT CONTAINS MULTIPLE CABLES & CONDUIT. THE EXACT LOCATION, SIZE AND DEPTH OF THE COMPONENTS IS UNKNOWN. IN ADDITION TO CALLING 811 CONTRACTOR SHALL CONTACT LOCAL ATT REPRESENTATIVE PRIOR TO COMMENCING DEMOLITION OR ANY EXCAVATION WITHIN OR ADJACENT TO THE UTILITY EASEMENT. CONTRACTOR SHALL COORDINATE WITH ATT TO PROBE, EXCAVATE OR OTHERWISE DETERMINE LOCATION OF CABLES. SHOULD FIELD CONDITIONS INTERFERE WITH PLANNED DEVELOPMENT CONTACT PROJECT ENGINEER IMMEDIATELY.

ATT CONTACT:
KIM PARTRIDGE, area mgr. OSP planning & design
601-922-6285office 601-519-7252cell
kp5950@att.com
FREDDIE TURPIN 601-829-3911
ft8240@att.com



GRAPHIC SCALE

1 inch = 20 ft.

Engineering Plus

Planning • Surveying • Testing • Landscape Design
1724-B 23rd Ave. Meridian, Mississippi 39301 (601) 693-4234

NO.	DATE	REVISION	DESCRIPTION	BY
10-26-20		ADDED GAS, DATA & TELE LOCATION PER SBUX REVIEW		LD

UTILITY PLAN
PROPOSED STARBUCKS
100 DYESS ROAD
RIDGELAND, MS

PREPARED FOR
AVENUE D DEVELOPMENT, LLC
NEW ORLEANS, LA

F.B. DWG FILE: CIVIL3D/2018/PRIVATE/18-277 STARBUCKS-RIDGELAND/ SBUX JOB NO. 18-277 DRAWING NO.	P. DATE: 10-2-20 DRAWN BY: LD CHECKED BY: SCALE: 1"=20'	SHEET C-4.0
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ALED2T150

RAB



Color: Bronze

Weight: 31.5 lbs

Project:

Type:

Prepared By:

Date:

Driver Info

Type	Constant Current	Watts	150W
120V	1.31A	Color Temp	5000K (Cool)
208V	0.80A	Color Accuracy	71 CRI
240V	0.69A	L70 Lifespan	100,000 Hours
277V	0.60A	Lumens	17,834
Input Watts	153.20W	Efficacy	116.4 lm/W

LED Info

Technical Specifications

Listings

UL Listed:

Suitable for wet locations

DLC Listed:

This product is on the Design Lights Consortium (DLC) Qualified Products List and is eligible for rebates from DLC Member Utilities. DLC Product Code: P00001759

IESNA LM-79 & LM-80 Testing:

RAB LED luminaires and LED components have been tested by an independent laboratory in accordance with IESNA LM-79 and LM-80.

Dark Sky Conformance:

Conforms to (allows for conformance to) the IDA's fully shielding requirement, emitting no light above 90 degrees (with the exclusion of incidental light reflecting from fixture housing, mounts, and pole).

Performance

Lifespan:

100,000-Hour LED lifespan based on IES LM-80 results and TM-21 calculations

Construction

IES Classification:

The Type II distribution is ideal for wide walkways, on ramps and entrance roadways, bike paths and other long and narrow lighting applications. This type is meant for lighting larger areas and usually is located near the roadside. This type of lighting is commonly found on smaller side streets or jogging paths.

Effective Projected Area:

EPA = 0.75

Maximum Ambient Temperature:

Suitable for use in up to 40°C (104°F)

Cold Weather Starting:

Minimum starting temperature is -40°C (-40°F)

Thermal Management:

Superior thermal management with external "Air-Flow" fins

Lens:

Tempered glass lens

Housing:

Die-cast aluminum housing, lens frame and mounting arm

IP Rating:

Ingress Protection rating of IP66 for dust and water

Mounting:

Universal mounting arm compatible for hole spacing patterns from 1" to 5 1/2" center to center. Round Pole Adaptor plate included as a standard. Easy slide and lock to mount fixture with ease. Round pole diameter must be >4" to mount fixtures at 90° orientation.

ALED2T150



Ordering Matrix						
Family	Optics	Wattage	Mounting	Color Temp	Finish	Driver Options
ALED	2T	150				
	4T = Type IV	50 = 50W 78 = 78W 3T = Type III	Blank = Pole mount SF = Slipfitter	Blank = 5000K (Cool) N = 4000K (Neutral) Y = 3000K (Warm)	Blank = Bronze RG = Roadway Gray W = White K = Black	Blank = 120-277V Photocell /480 = 480V /BL = Bi-Level /D10 = 0-10V Dimming
	2T = Type II	150 = 150W				
			Options		Other Options	
			/PCS = 120V Swivel Photocell /PCS2 = 277V Swivel Photocell /PCT = 120-277V Twistlock Photocell /PCS4 = 480V Swivel Photocell /PCT4 = 480V Twistlock Photocell /WS = Multi-Level Motion Sensor /WS2 = Multi-Level Motion Sensor 20 ft. /WS4 = Multi-Level Motion Sensor 40 ft. Blank = No Option /LC = Lightcloud® Controller		Blank = Standard USA = BAA Compliant	

ALED3T150

RAB



Color: Bronze

Weight: 32.5 lbs

Project:

Type:

Prepared By:

Date:

Driver Info

Type	Constant Current	Watts	150W
120V	1.31A	Color Temp	5000K (Cool)
208V	0.80A	Color Accuracy	71 CRI
240V	0.69A	L70 Lifespan	100,000 Hours
277V	0.60A	Lumens	16,839
Input Watts	155.20W	Efficacy	108.5 lm/W

LED Info

Technical Specifications

Listings

UL Listed:

Suitable for wet locations

DLC Listed:

This product is on the Design Lights Consortium (DLC) Qualified Products List and is eligible for rebates from DLC Member Utilities. DLC Product Code: P0000175C

IESNA LM-79 & LM-80 Testing:

RAB LED luminaires and LED components have been tested by an independent laboratory in accordance with IESNA LM-79 and LM-80.

Dark Sky Conformance:

Conforms to (allows for conformance to) the IDA's fully shielding requirement, emitting no light above 90 degrees (with the exclusion of incidental light reflecting from fixture housing, mounts, and pole).

Performance

Lifespan:

100,000-Hour LED lifespan based on IES LM-80 results and TM-21 calculations

Construction

IES Classification:

The Type III distribution is ideal for roadway, general parking and other area lighting applications where a larger pool of lighting is required. It is intended to be located near the side of the area, allowing the light to project outward and fill the area.

Effective Projected Area:

EPA = 0.75

Maximum Ambient Temperature:

Suitable for use in up to 40 °C (104 °F)

Cold Weather Starting:

Minimum starting temperature is -40 °C (-40 °F)

Thermal Management:

Superior thermal management with external "Air-Flow" fins

Lens:

Tempered glass lens

Housing:

Die-cast aluminum housing, lens frame and mounting arm

IP Rating:

Ingress Protection rating of IP66 for dust and water

Mounting:

Universal mounting arm compatible for hole spacing patterns from 1" to 5 1/2" center to center. Round Pole Adaptor plate included as a standard. Easy slide and lock to mount fixture with ease. Round pole diameter must be >4" to mount fixtures at 90° orientation.

ALED3T150



Ordering Matrix

Family	Optics	Wattage	Mounting	Color Temp	Finish	Driver Options	Options	Other Options
ALED	3T	150						
	4T = Type IV 3T = Type III 2T = Type II	50 = 50W 78 = 78W 105 = 105W 125 = 125W 150 = 150W	Blank = Pole mount SF = Splitter	Blank = 5000K (Cool) N = 4000K (Neutral) Y = 3000K (Warm)	Blank = Bronze RG = Roadway Gray W = White K = Black	Blank = 120-277V /480 = 480V /BL = Bi-Level /D10 = 0-10V Dimming	/PCS = 120V Swivel Photocell /PCS2 = 277V Swivel Photocell /PCT = 120-277V Twistlock Photocell /PCS4 = 480V Swivel Photocell /PCT4 = 480V Twistlock Photocell /WS = Multi-Level Motion Sensor /WS2 = Multi-Level Motion Sensor 20 ft. /WS4 = Multi-Level Motion Sensor 40 ft. Blank = No Option /LC = Lightcloud® Controller	Blank = Standard USA = BAA Compliant

Need help? Tech help line: (888) 722-1000 Email: custserv@rablighting.com Website: www.rablighting.com
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ALED4T150

RAB



Color: Bronze

Weight: 32.9 lbs

Project:

Type:

Prepared By:

Date:

Driver Info

Type	Constant Current	Watts	150W
120V	1.31A	Color Temp	5000K (Cool)
208V	0.80A	Color Accuracy	71 CRI
240V	0.69A	L70 Lifespan	100,000 Hours
277V	0.60A	Lumens	18,464
Input Watts	155.80W	Efficacy	118.5 lm/W

LED Info

Technical Specifications

Listings

UL Listed:

Suitable for wet locations

DLC Listed:

This product is on the Design Lights Consortium (DLC) Qualified Products List and is eligible for rebates from DLC Member Utilities. DLC Product Code: P0000175F

IESNA LM-79 & LM-80 Testing:

RAB LED luminaires and LED components have been tested by an independent laboratory in accordance with IESNA LM-79 and LM-80.

Dark Sky Conformance:

Conforms to (allows for conformance to) the IDA's fully shielding requirement, emitting no light above 90 degrees (with the exclusion of incidental light reflecting from fixture housing, mounts, and pole).

Performance

Lifespan:

100,000-Hour LED lifespan based on IES LM-80 results and TM-21 calculations

Construction

IES Classification:

The Type IV distribution (also known as a Forward Throw) is especially suited for mounting on the sides of buildings and walls, and for illuminating the perimeter of parking areas. It produces a semiCircular distribution with essentially the same candlepower at lateral angles from 90° to 270°.

Effective Projected Area:

EPA = 0.75

Maximum Ambient Temperature:

Suitable for use in up to 40°C (104°F)

Cold Weather Starting:

Minimum starting temperature is -40°C (-40°F)

Thermal Management:

Superior thermal management with external "Air-Flow" fins

Lens:

Tempered glass lens

Housing:

Die-cast aluminum housing, lens frame and mounting arm

IP Rating:

Ingress Protection rating of IP66 for dust and water

Mounting:

Universal mounting arm compatible for hole spacing patterns from 1" to 5 1/2" center to center. Round Pole Adaptor plate included as a standard. Easy slide and lock to mount fixture with ease. Round pole diameter must be >4" to mount fixtures at 90° orientation.

ALED4T150



Ordering Matrix

Family	Optics	Wattage	Mounting	Color Temp	Finish	Driver Options	Options	Other Options
ALED	4T	150						
	4T = Type IV	50 = 50W 78 = 78W	Blank = Pole mount	Blank = 5000K (Cool)	Blank = Bronze	Blank = 120-277V	/PCS = 120V Swivel Photocell	Blank = Standard USA = BAA Compliant
	3T = Type III	105 = 105W 125 = 125W	SF = Slipfitter	N = 4000K (Neutral)	RG = Roadway Gray	/480 = 480V /BL = Bi-Level	/PCS2 = 277V Swivel Photocell	
	2T = Type II	150 = 150W		Y = 3000K (Warm)	W = White K = Black	/D10 = 0-10V Dimming	/PCT = 120-277V Twistlock Photocell	
							/PCS4 = 480V Swivel Photocell	
							/PCT4 = 480V Twistlock Photocell	
							/WS = Multi-Level Motion Sensor	
							/WS2 = Multi-Level Motion Sensor 20 ft.	
							/WS4 = Multi-Level Motion Sensor 40 ft.	
							Blank = No Option	
							/LC = Lightcloud® Controller	

Need help? Tech help line: (888) 722-1000 Email: custserv@rablighting.com Website: www.rablighting.com
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outdoor

LED

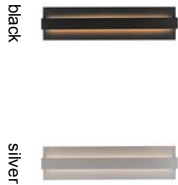
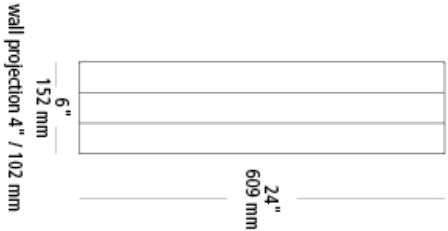
windfall outdoor

DESCRIPTION

Crisp lines and a slim profile combine in this handsome LED outdoor fixture. The indirect light bounces off the smooth, matte finish of the backplate. Mounts vertically or horizontally. Includes (1) 20 watt 1680 lumen 3000K LED module. ADA compliant. 120v or 277v.

WEIGHT

4.63lb / 2.1kg ±



ORDERING INFORMATION

model	finish	lamp	wet location
OD785	BL black	LED LED module 20w 3000K 120v	W wet location
	SI silver	LED277 LED module 20w 3000K 277v	

FIXTURE TYPE: _____

JOB NAME: _____

NOTES: _____



7400 Linder Avenue
Skokie, Illinois 60077
T 847 626.6300
F 847 626.6350
www.lblighting.com



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WAC LIGHTING

Fixture Type:

FM-W2605-BK

Catalog Number:

Project:

Location:

Tube

5" Ceiling Mount 3000K

Model & Size	Color Temp & CRI	Watt	Lumens	Finish
○ FM-W2605	○ 3000K 90	16W	800	○ AL Brushed Aluminum ○ BK Black ○ BZ Bronze ○ GH Graphite ○ WT White

Example: **FM-W2605-AL**

DESCRIPTION

Sleek and stylish, Tube is offered in round and cylindrical profiles for various applications and design themes. Crafted of die-cast aluminum with an etched glass diffuser for broad based or focused illumination in baths, closets and other rooms, as well as outdoor locations, in residential and commercial spaces. Mounts to walls or ceilings. Five handsome finishes. Precise engineering using the latest energy-ecient LED technology with a built-in reflector for superior optics.

FEATURES

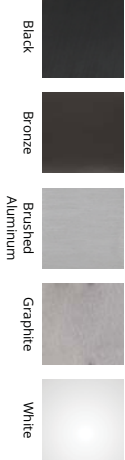
- Title 24 may not be available for all finishes, check for availability
- Driver concealed within the fixture
- 5 year warranty

SPECIFICATIONS

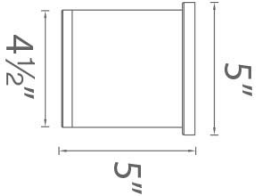
Construction:	Die-cast Aluminum
Power:	16W
Input:	120-277 VAC, 50/60Hz
Dimming:	ELV: 100-5%, 0-10V: 100-10%
Light Source:	Integrated LED
Rated Life:	70000 Hours
Mounting:	Mounts directly to junction box. Can be mounted on ceiling or wall in all orientations
Finish:	Electrostatically Powder Coated White, Electrostatically Powder Coated Graphite, Electrostatically Powder Coated Bronze, Electrostatically Powder Coated Black, Electrostatically Powder Coated Brushed Aluminum
Operating Temp:	-40°F to 122°F (-40°C to 50°C)
Standards:	ETL, cETL, Wet Location Listed, IP65, Title 24: 2016

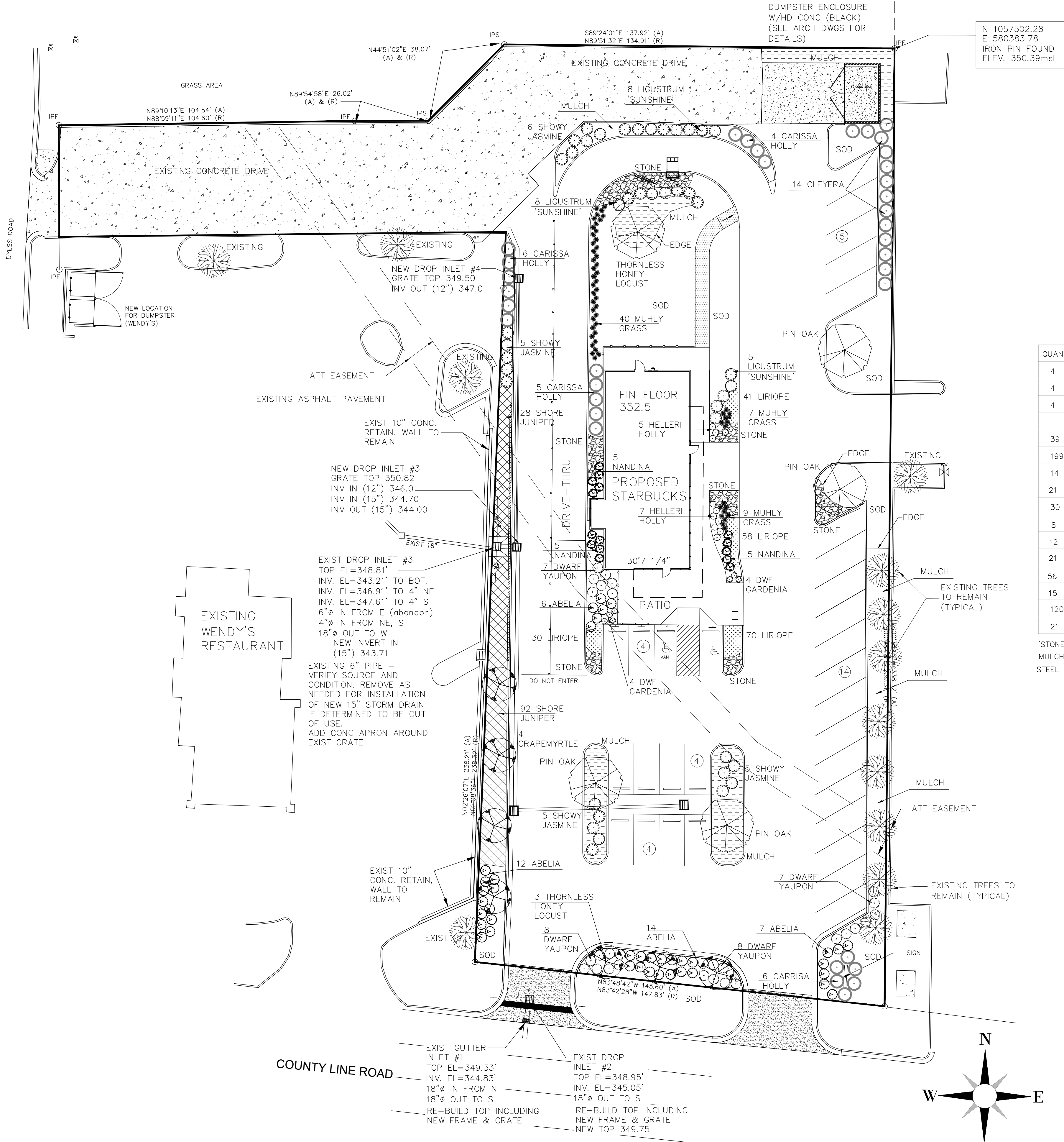


FINISHES



LINE DRAWING

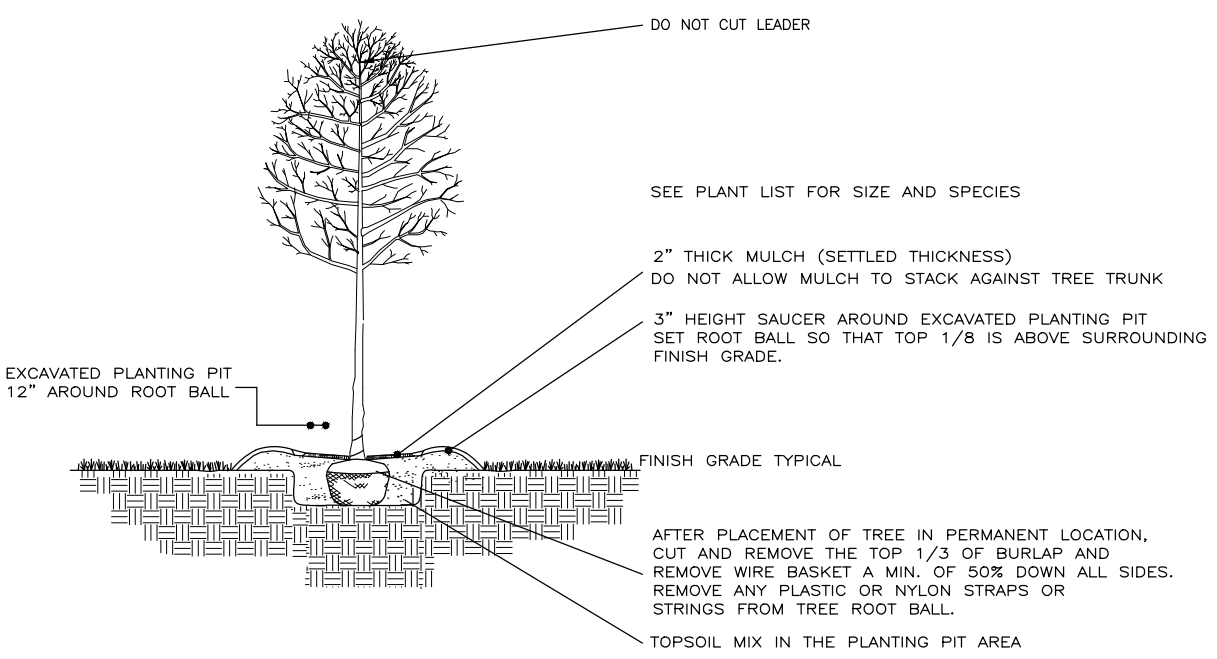




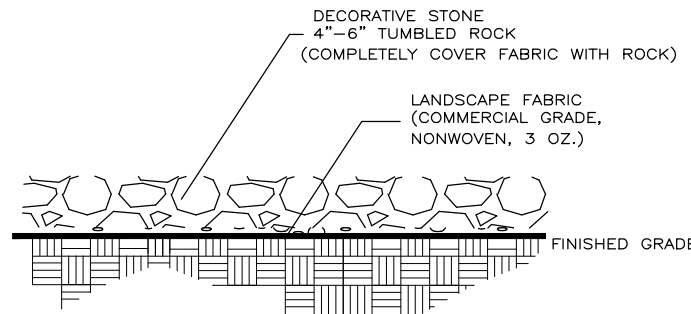
- GENERAL LANDSCAPING NOTES:
1. ALL PLANTS SHALL BE HEALTHY, #1 GRADE, AND FREE OF INSECTS, DISEASES AND MECHANICAL AND WEATHER INJURIES. ALL PLANTS SHALL BE GUARANTEED TRUE TO NAME SPECIFIED ON LANDSCAPE PLANTING PLAN.
 2. ALL PLANTS ARE TO COMPLY WITH STANDARDS SET FORTH IN THE LATEST EDITION OF THE AMERICAN STANDARD FOR NURSERY STOCK AS PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN, INC., WASHINGTON, D.C.
 3. IF SPECIFIED PLANT MATERIAL IS NOT READILY AVAILABLE, CONTRACTOR SHALL SUBMIT PROPOSED EQUIVALENT TO PROJECT LANDSCAPE ARCHITECT FOR APPROVAL.
 4. PLANTS SHALL BE LOCATED AND SPACED GENERALLY AS INDICATED ON THE PLANTING PLAN. MINOR FIELD ADJUSTMENTS MAY BE NECESSARY TO ACCOMMODATE EXISTING SITE CONDITIONS. NO PLANTS EXCEPT VINES AND GROUNDCOVERS SHALL BE INSTALLED LESS THAN 2 FEET FROM PAVEMENTS OR STRUCTURES.
 5. PROCEED WITH AND COMPLETE LANDSCAPE WORK AS RAPIDLY AS PORTIONS OF SITE BECOME AVAILABLE, WORKING WITHIN SEASONAL LIMITATIONS FOR EACH KIND OF LANDSCAPE WORK REQUIRED AND IN COORDINATION WITH OTHER CONSTRUCTION WORK IN PROGRESS ON THE SITE.
 6. CONTRACTOR SHALL VERIFY LOCATION OF ALL UNDERGROUND UTILITIES AND SHALL PERFORM WORK IN A MANNER TO AVOID ANY POSSIBLE DAMAGE. HAND EXCAVATE AS REQUIRED. MAINTAIN GRADE STAKES SET BY OTHERS UNTIL REMOVAL IS MUTUALLY AGREED UPON BY ALL PARTIES CONCERNED. COORDINATE WITH OTHER DISCIPLINES TO AVOID CONFLICTS AND DAMAGE.
 7. PROVIDE TOPSOIL AS REQUIRED TO COMPLETE LANDSCAPE WORK. TAKE CARE TO MAINTAIN POSITIVE DRAINAGE AWAY FROM ALL STRUCTURES. TOPSOIL SHALL BE FREE FROM ROOTS, DEBRIS AND HUMUS MATTER.
 8. ORGANIC MULCH SHALL BE SHREDDED HARDWOOD, FREE FROM DELETERIOUS MATERIALS AND SUITABLE FOR TOP DRESSING OF TREES, SHRUBS OR OTHER PLANT MATERIALS. ALL PLANTS SHALL RECEIVE MULCH NOT LATER THAN 2 DAYS AFTER PLANTING. FOR MASS PLANTINGS MULCH SHALL COMPLETELY COVER AREA OF PLANTING BED. FOR INDIVIDUAL PLANTS MULCH SHALL BE SAUCERS AROUND EACH PLANT PER DETAIL.
 9. PRUNE, THIN AND SHAPE TREES AND SHRUBS IN ACCORDANCE WITH STANDARD HORTICULTURAL PRACTICE. REMOVE INJURED, DISEASED AND DEAD BRANCHES FROM TREES AND SHRUBS AND PRUNE TO RETAIN NATURAL SHAPE AND CHARACTER.
 10. ALL TREES, SHRUBS AND OTHER PLANT MATERIAL SHALL BE GUARANTEED FOR A PERIOD OF ONE FULL GROWING SEASON AFTER WRITTEN ACCEPTANCE OF INSTALLATION. PLANTS NOT IN A HEALTHY GROWING CONDITION AT THE END OF THE GUARANTEE PERIOD SHALL BE REPLACED AT NO ADDITIONAL COST TO OWNER.
 11. FERTILIZER SHALL BE COMPLETE COMMERCIAL FERTILIZER WITH 50% SLOW RELEASE NITROGEN.
 12. ALL EXCESS SOIL, MULCH AND OTHER WASTE MATERIAL SHALL BE REMOVED FROM SITE AND NOT ALLOWED TO ACCUMULATE. ALL PAVED AND GRASSED AREAS SHALL BE KEPT CLEAN AT ALL TIMES.
 13. ALL AREAS DISTURBED BY CONSTRUCTION AND NOT DESIGNATED FOR PAVEMENT OR STRUCTURES SHALL BE SHAPED TO DRAIN AND SOD INSTALLED.
 14. CONTRACTOR SHALL PROVIDE STRONGLY ROOTED SOD COMPOSED PRIMARILY OF TIFWAY BERMUDAGRASS, FREE OF WEEDS AND UNDESIRABLE NATIVE GRASSES. SOD SHALL BE MACHINE CUT OF UNIFORM PAD SIZES. BROKEN AND/OR DAMAGED PADS WILL NOT BE ACCEPTABLE. LAY SOD TO FORM A SOLID MASS WITH TIGHTLY FITTED JOINTS. AVOID DAMAGE TO SUBGRADE OR SOD DURING INSTALLATION. ROLL LIGHTLY TO ENSURE CONTACT WITH SUBGRADE. ANCHOR SOD ON SLOPES WITH WOOD PEGS TO PREVENT SLIPPAGE. WATER THOROUGHLY IMMEDIATELY AFTER PLANTING.

QUANT.	COMMON NAME	BOTANICAL NAME	MIN. SIZE	REMARKS
4	CRAPEMYRTLE	LAGERSTROEMIA INDICA 'TUSCARRORA'	10'-12'HGT	MULTI STEM
4	PIN OAK	QUERCUS PALUSTRIS	10'-12'HGT	
4	THORNLESS HONEY LOCUST	GLEDITSIA TRIACANTHOS 'INERMIS'	10'-12'HGT	
39	ABELIA	ABELIA GRANDIFLORA	18"x24"	
199	BIG BLUE LIRIOPE	LIRIOPE MUSCARI 'BIG BLUE'	6"POT	
14	CLEYERA	CLEYERA JAPONICA 'BRONZE BEAUTY'	18"x24"	
21	CARISSA HOLLY	ILEX CORNUTA 'CARISSA'	18"x18"	
30	DWARF YAUPON HOLLY	ILEX VOMITORIA 'NANA'	18"x18"	
8	DWARF GARDENIA	GARDENIA RADICANS	12"x18"	
12	HELLERI HOLLY	ILEX CRENATA 'HELLERI'	18"x18"	
21	LIGUSTRUM 'SUNSHINE'	LIGUSTRUM SINENSE 'SUNSHINE'	18"x18"	
56	MUHLY GRASS	MUHLENBERGIA CAPILLARIS	18"x18"	
15	NANDINA OBSESSION	NANDINA DOMESTICA 'SEIKA'	18"x18"	
120	SHORE JUNIPER	JUNIPERUS CONFERTA	12"x18"	
21	SHOWY JASMINE	JASMINUM FLORIDUM	18"x24"	

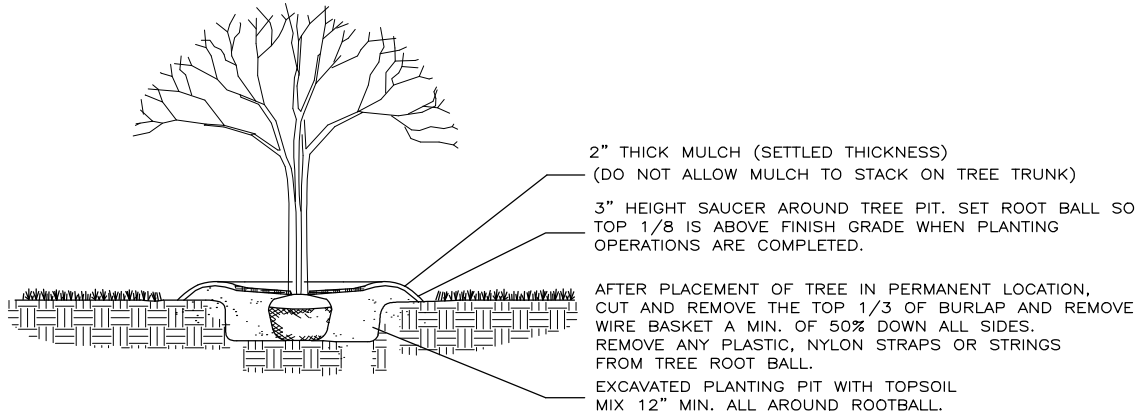
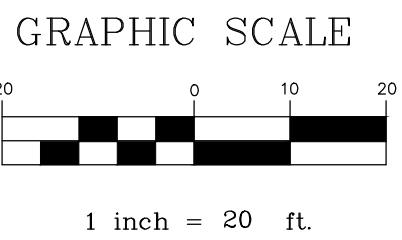
'STONE' AREAS TO BE COVERED WITH TUMBLED STONE APPROX SIZE 4"-6"DIA. ESTIMATED AREA=520 SQ.FT. MULCH TO BE HARDWOOD MULCH, NATURAL COLOR STEEL EDGING AS INDICATED TO BE 4" STEEL 'EVEREDDGE COR-TEN' OR EQUAL



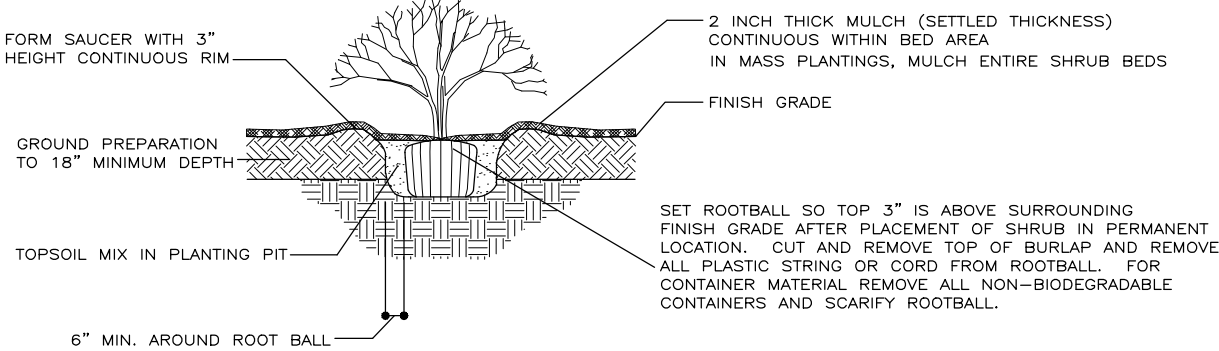
TREE PLANTING



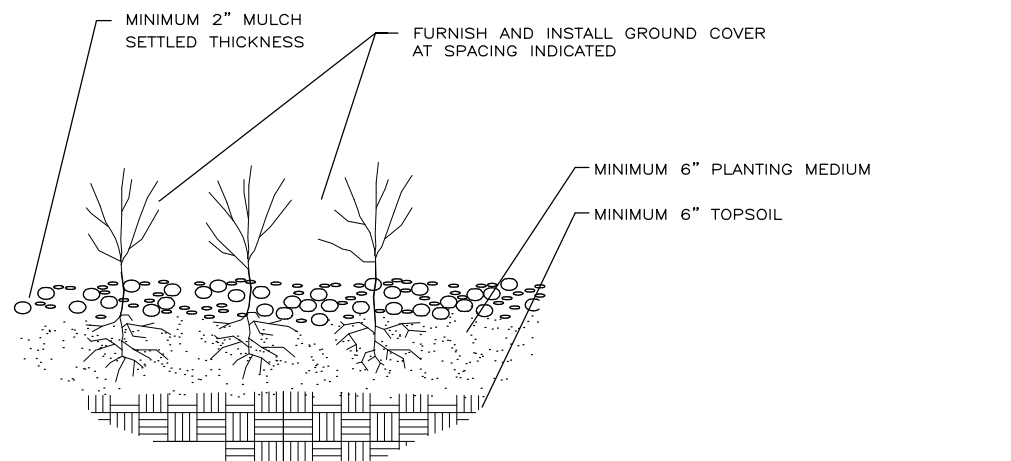
DECORATIVE STONE



TYPICAL MULTI-STEM TREE PLANTING DETAILS

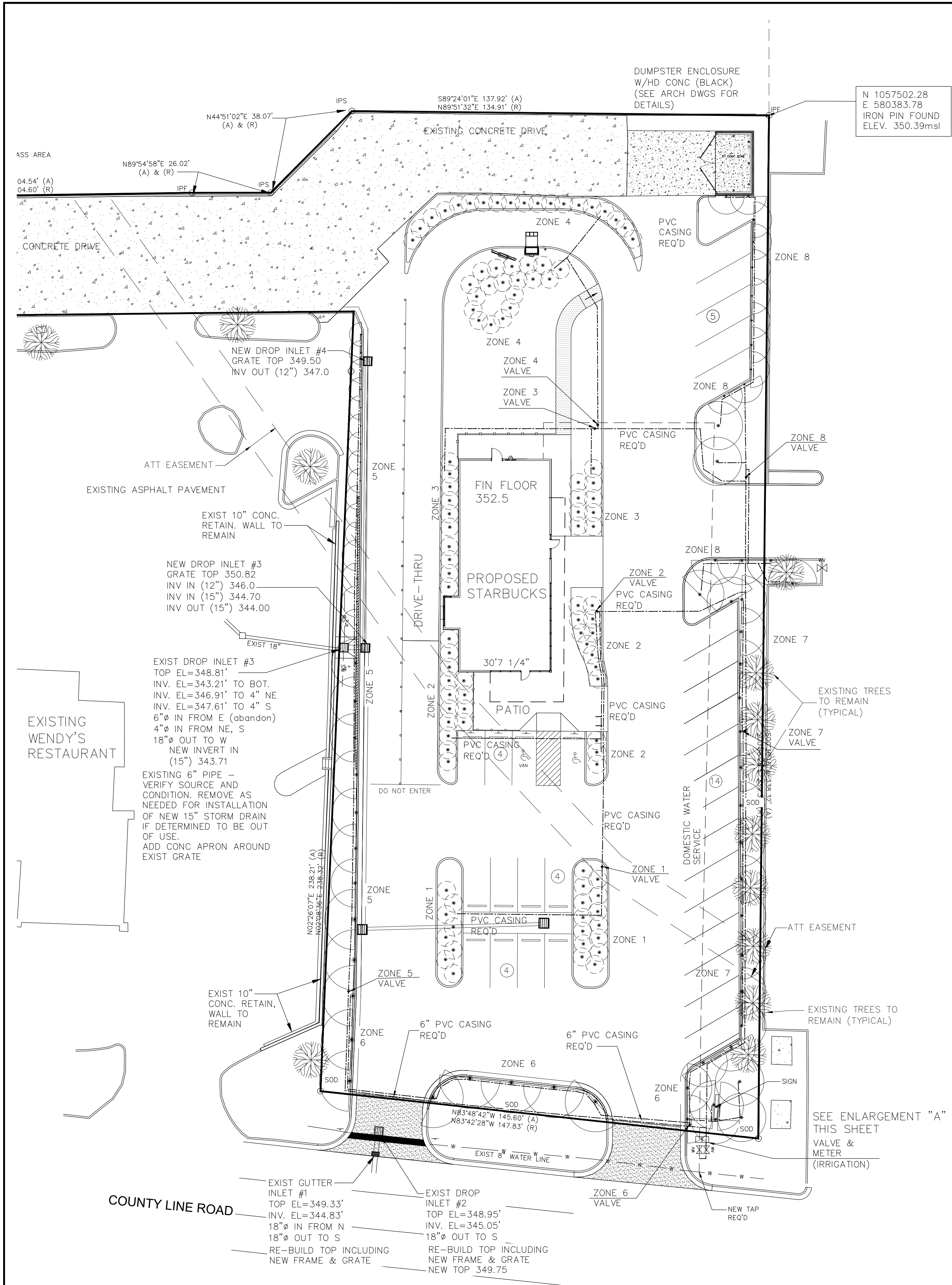


SHRUB PLANTING



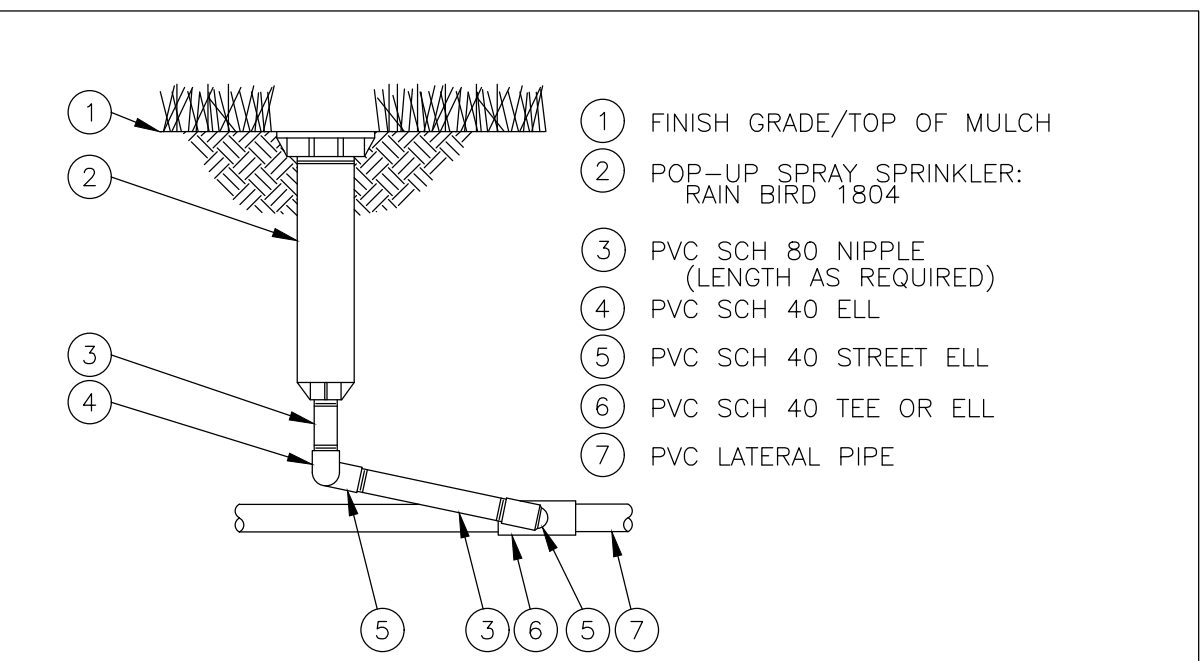
GROUND COVER PLANTING

NO.	DATE	REVISION	DESCRIPTION	BY
	10-26-20		add Muhly grass per SBUX review	LD
LANDSCAPE PLAN PROPOSED STARBUCKS 100 DYESS ROAD RIDGELAND, MS				
PREPARED FOR AVENUE D DEVELOPMENT, LLC NEW ORLEANS, LA				
F.B. DWG FILE: CIVIL3D/2018/PRIVATE/18-277 JOB NO. 18-277 DRAWING NO.	P. STARBUCKS-RIDGELAND/ SBUX LANDSCAPE 10-6-20	DATE: 10-6-20 DRAWN BY: LD CHECKED BY: SCALE: 1"=20'	SHEET L 1.0 OF	



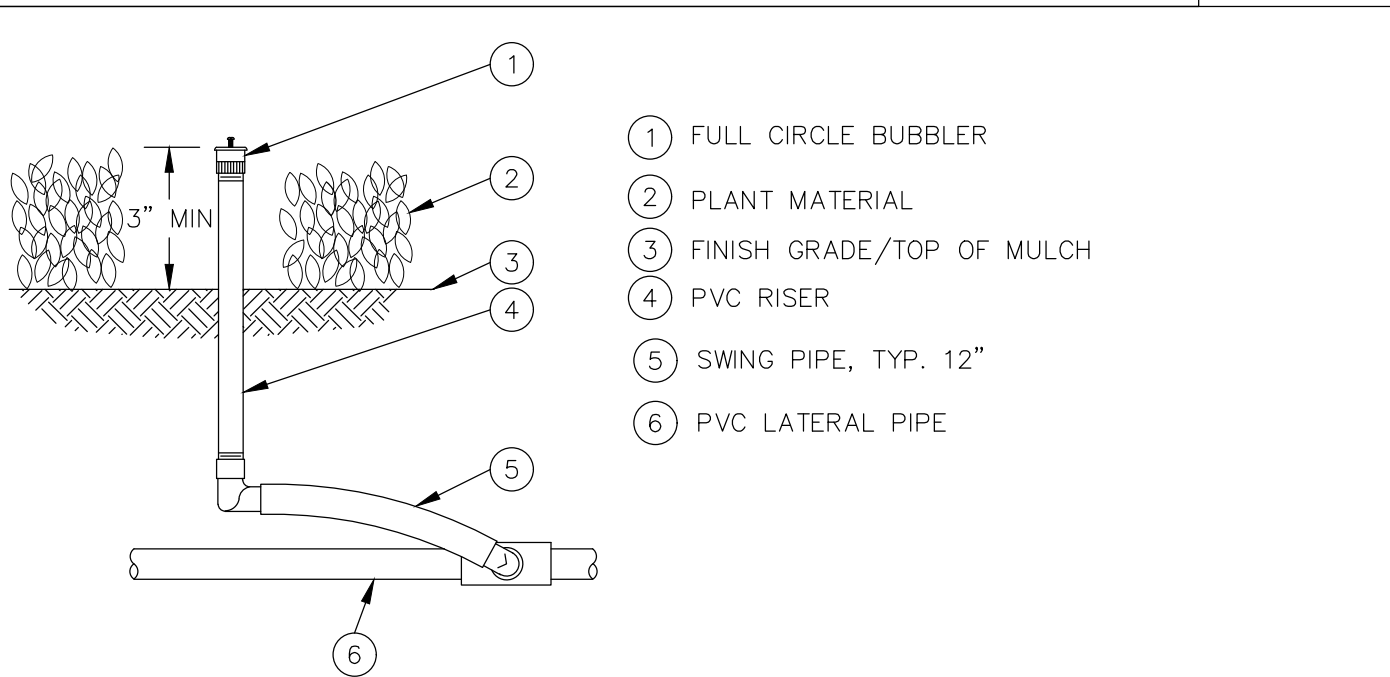
UNDERGROUND SPRINKLER SYSTEM — GENERAL NOTES

- DESIGN BASED ON RAINBIRD COMPONENTS. NOT INTENDED TO LIMIT USE OF OTHER MANUFACTURERS WITH COMPONENTS OF EQUAL PERFORMANCE AND QUALITY. DESIGN LOCATION IS APPROXIMATE. MAKE MINOR ADJUSTMENTS IN FIELD TO AVOID PLANTINGS AND OTHER OBSTRUCTIONS. LAYOUT MAY BE MODIFIED AS NECESSARY TO OBTAIN COVERAGE TO SUIT MANUFACTURERS STANDARD HEADS.
- ALL SYSTEM PIPING SHALL BE PVC (SIZE AS SHOWN) AND SHALL CONFORM TO REQUIREMENTS OF ASTM D-2241 FOR PVC PIPE AND SHALL BE PRESSURE RATED AT 200 POUNDS FOR BOTH BARREL AND BELL DIMENSIONS AND SHALL BEAR THE SEAL OF APPROVAL OF THE NATIONAL SANITATION FOUNDATION. POLYVINYL CHLORIDE COMPOUNDS SHALL MEET THE REQUIREMENTS OF ASTM D-1784. GASKETS SHALL MEET THE REQUIREMENTS OF ASTM F-477. PUSH ON JOINTS SHALL MEET THE REQUIREMENTS OF ASTM D-3139. PIPE FITTING SHALL COMPLY WITH ANSI/ASTM D-2466 SOCKET FITTINGS WITH ASTM D-2564 SOLVENT CEMENT.
- AUTOMATIC CIRCUIT VALVES SHALL BE PLASTIC, COMMERCIAL GRADE VALVE
RAINBIRD PEB SERIES
- SPRINKLER NOZZLES SHALL BE FULL OR PART CIRCLE; ADJUSTABLE ARC, TO PROVIDE UNIFORM COVERAGE OVER THE ENTIRE AREA OF SPRAY AS INDICATED ON DRAWINGS. SPRAY PATTERN SHALL BE AS INDICATED ON PLANS.
RAINBIRD HE-VAN SERIES (HIGH EFFICIENCY)
- SPRINKLER BODIES TO BE COMMERCIAL GRADE, 4" POP-UP
RAINBIRD 1800 SERIES 4" POP-UP
- VALVE BOXES SHALL BE COMMERCIAL PLASTIC BOX WITH SNAP-ON LIDS.
- FURNISH LOW VOLTAGE SYSTEM MANUFACTURED EXPRESSLY FOR CONTROL OF AUTOMATIC CIRCUIT VALVES OF UNDERGROUND SPRINKLER SYSTEMS. INTERIOR MODULAR CONTROLLER, WIFI COMPATIBLE; MIN. 8 STATIONS. COORDINATE INTERIOR LOCATION WITH ARCHITECTURAL PLANS.
RAINBIRD ESP4ME
COORDINATE INTERIOR LOCATION OF CONTROLLER WITH ELECTRICAL CONTRACTOR
- EXCAVATE STRAIGHT AND TRUE TRENCHES; PROVIDE MINIMUM 24" COVER OVER TOP OF INSTALLED PIPE. BACKFILL WITH CLEAN MATERIAL FROM EXCAVATION. REMOVE ALL ORGANIC MATERIAL AS WELL AS ROCKS AND DEBRIS LARGER THAN 1". PLACE BACKFILL IN 6" LIFTS, COMPACTING EACH LIFT. ALLOW FOR SETTLEMENT OF BACKFILL MATERIAL SO AS TO PROVIDE A SMOOTH EVEN SURFACE AFTER SETTLEMENT. INSTALL SYSTEM PRIOR TO INSTALLATION OF PLANTINGS, SOD AND SEEDING.
- CONTRACTOR SHALL INSTALL CASINGS AS INDICATED ON PLANS PRIOR TO PAVEMENT BEING INSTALLED.
- CONTRACTOR SHALL COORDINATE WITH CITY OFFICIALS PRIOR TO MAKING CONNECTION TO EXISTING COMPONENTS.
CONTRACTOR SHALL COMPLY WITH LOCAL CITY CODES AND ALL OTHER PERTINENT CODES AND REGULATIONS.



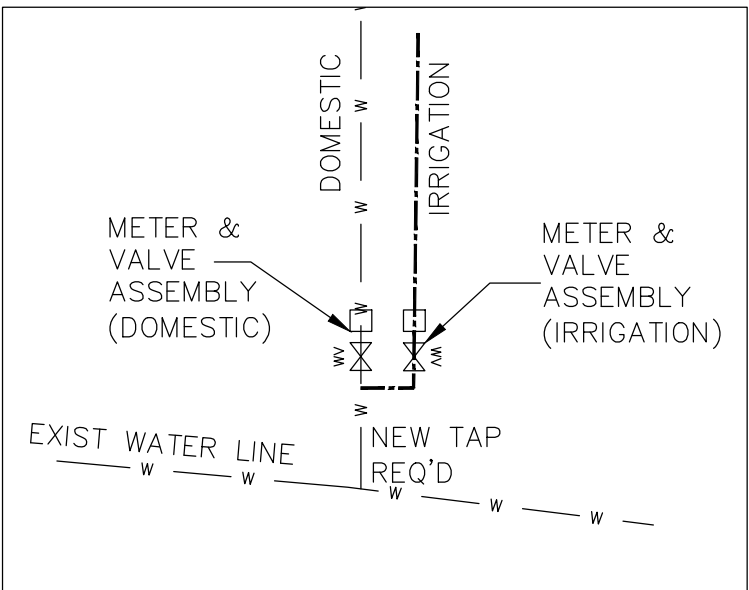
TYPICAL SPRINKLER HEAD

BASED ON RAINBIRD TYPICAL DETAILS —NOT INTENDED TO LIMIT USE OF OTHER SIMILAR MANUFACTURERS

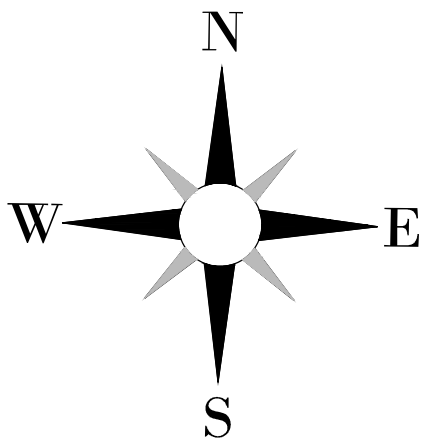


TYPICAL BUBBLER

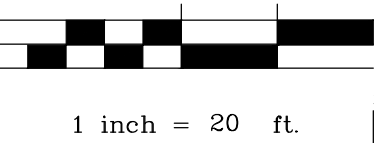
BASED ON RAINBIRD TYPICAL DETAILS —NOT INTENDED TO LIMIT USE OF OTHER SIMILAR MANUFACTURERS



ENLARGEMENT "A"



GRAPHIC SCALE



ELEVATIONS SHOWN ARE MEAN SEA LEVEL AND BASED ON GPS STATIC LOG.

Engineering Plus

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1724-B 23rd Ave. Meridian, Mississippi 39301 (601) 693-4234



Mississippi 811
CALL BEFORE YOU DIG
1-800-227-4477

Prior to any demolition or excavation it shall be the Contractor's responsibility to notify Mississippi One-Call Center for utility line locations.
1-800-227-6477
601-862-4874
M1call.org

It shall be the Contractor's responsibility to maintain any & all markings needed to protect existing utilities. Any damage or interruption of service shall be reported immediately to the appropriate utility company. Contractor shall be responsible for repair and restoration of service in full cooperation and in full compliance with the affected utility company. Any cost associated with such repairs shall be at the Contractor's expense. Refer to Mississippi811.org for terms of location.

UTILITY CONTACTS:

ELECTRICAL: ENTERGY
PRESTON BRIDGES 601-853-5905
pbridge@entergy.com

SANITARY SEWER: CITY OF RIDGELAND
MIKE MCCULLUM 601-853-2027

WATER: CITY OF RIDGELAND
MIKE MCCULLUM 601-853-2027

GAS: ATMOS

COMMUNICATIONS: ATT
FREDDIE TURPIN 601-829-3911



NO.	DATE	REVISION	DESCRIPTION	BY

IRRIGATION PLAN
PROPOSED STARBUCKS
100 DYESS ROAD
RIDGELAND, MS

PREPARED FOR
AVENUE D DEVELOPMENT, LLC
NEW ORLEANS, LA

F.B. DWG FILE: CIVIL3D/2018/PRIVATE/18-277 STARBUCKS-RIDGELAND/ SBUX LANDSCAPE 10-6-20 JOB NO. 18-277 DRAWING NO.	P. DATE: 10-6-20 DRAWN BY: LD CHECKED BY: SCALE: 1"=20'	SHEET L 2.0 OF
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BEFORE THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Greg Davis, (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a conditional use permit as set forth in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is Greg Davis
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 218 Rampart St. Ridgeland, Ms. 39157

_____ and the Petitioner's attorney or
representative's mailing address is _____.
3. The Petitioner's phone number is 601-941-5863 and the Petitioner's
attorney's phone number is (if applicable) _____.
4. The record title holder of the property is Arepall, LLC,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number

is 107 Carmichael Blvd. Madison, Ms. 39110
719 235 1938

6. A copy of the written authority of the owner's representative to act on behalf of the Owner is attached hereto as Exhibit "B", if applicable.

7. The street address of the property is: 1290 East County Line Rd.
Suite 102

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): # 721-310-001/01. 10/8708
0721-310-001/01. 10/8708

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".
9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.
10. The property is presently zoned C-6, according to the official zoning map of Ridgeland, Mississippi.
11. Petitioner requests that it be granted a conditional use permit as authorized by

Section 460.03 of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

12. Petitioner intends to use the subject property for the following purpose(s) in accord with

requested classification: Virtual Reality Gaming Center

13. A site plan for development of the property as required by Section 600.09 of the Zoning Ordinance is attached as Exhibit "E".

14. Petitioner acknowledges that in order to assure consideration of the request contained in this Petition, Petitioner must present proof as to all matters required to be proved by Section 600.09 of the Zoning Ordinance. Petitioner must answer the following questions before filing this petition. The petition will not be accepted unless petitioner responds to each of the following questions:

a. Why does the Petitioner claim that the requested land use fits the site and is compatible with adjacent properties?

A GAME ROOM IS COMPATIBLE WITH THE LOCATION
& USES IN THE NORTH PARK & COUNTY LINE
ROAD DISTRICTS.

b. How will the proposed use impact traffic on adjacent streets and highways?

NO NEGATIVE IMPACT. DIRECT ACCESS TO
COUNTY LINE RD.

- c. Will the requested land use cause an adverse effect (noise, glare, odor, traffic, use, encroachment, etc.) on abutting property or the permitted use thereof? Please explain.

NO ADVERSE EFFECT.

- d. What provision(s) have been made for ingress and egress to the subject property and structures located thereon with particular reference to automobile and pedestrian safety, traffic flow, and fire protection?

EXISTING.

- e. What provision(s) have been made to provide adequate off-street parking and loading areas in conformance with Section 37.02 Off-Street Parking of this Ordinance?

EXISTING & IN COMPLIANCE.

- f. What provision(s) have been made for refuse storage areas and service areas to be screened from adjoining properties, and are the proposed improvements in conformance with Section 36.07 and Appendix 'D'?

EXISTING FACILITIES .

- g. What provision(s) have been made for controlling drainage and erosion on/from the proposed site?

EXISTING DEVELOPMENT.

- h. What provision(s) have been made for the availability and connection of utilities?

EXISTING.

- i. What provisions(s) have been made for signage and lighting at the proposed site?

SIGNAGE WILL BE IN ACCORDANCE W/ CITY
OF RIDGELAND REQUIREMENTS.

- j. Does the proposed land use comply with required yards, Landscape Ordinance, and Tree Ordinance? If not, please explain.

YES.

- k. What provision(s) have been made with respect to hours of operation so as not to cause an adverse effect on neighboring properties?

Mon. Closed, Tue 3pm-9pm, Wed 3pm-9pm
Thur. 11am-10pm Fri 11am-10pm Sat. 11am-10pm
Sun 1pm-9pm

1. What provision(s) have been made to adequately address any concern for safety?

N/A

- m. What provision(s) have been made to address any negative impact on the capacity of public facilities?

EXISTING FACILITIES.

- n. What provision(s) have been made to minimize negative environmental and economic impacts?

EXISTING SITE.

- o. Does the proposed land use encroach upon flood hazard zones or airport approach zones?

No.

- p. Are there any additional issues that should be addressed in this application?

No.

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.

16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.

17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.

18. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

PETITIONER

DATE

STATE OF MISSISSIPPI

COUNTY OF MADISON

SPECIAL WARRANTY DEED

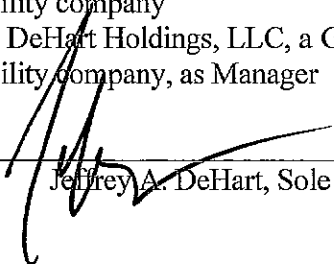
FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **NORTHPARK STATION, LLC**, a Georgia limited liability company, herein represented by DeHart Holdings, LLC, a Georgia limited liability company, its Manager, duly authorized, does hereby sell, convey and specially warrant, subject only those exceptions listed on Exhibit 'B', unto **J. B. LEVERT LAND COMPANY, L.L.C.** and **LEVERT-ST. JOHN, L.L.C.**, in the proportion of a one-half interest to each, that certain real property and all improvements thereon located in Madison County, Mississippi, and more particularly described on Exhibit 'A.'

The property conveyed does not constitute any part of the homestead of the Grantor(s). All ad valorem taxes for the current year have been prorated as of the date of this conveyance and are assumed by the Grantee(s).

WITNESS the signature(s) of Grantor(s) this 2 day of June, 2009.

Northpark Station, LLC, a Georgia limited liability company

By: DeHart Holdings, LLC, a Georgia limited liability company, as Manager

By: 

Jeffrey A. DeHart, Sole Member

PREPARED BY:

Carver, Darden, Koretzky, Tessier, Finn, Blossman & Areaux, L.L.C.

1100 Poydras Street, Suite 3100

New Orleans, LA 70163

ADDRESS AND TELEPHONE NO. OF GRANTOR(S):

c/o SJ Collins Enterprises

P. O. Box 214

600 Bohannon Street

Fairburn, GA 30213

Attn. Vicky Boyce

770-692-8300

ADDRESS AND TELEPHONE NO. OF GRANTEE(S):

P. O. Box 518,

Metairie, LA 70004

(504) 828 2955

INDEXING INSTRUCTIONS TO CLERK:

Madison County

T7N, R2E

SE ¼, Sec. 31n

STATE OF GEORGIA

COUNTY OF Coweta

Personally appeared before me, the undersigned authority in and for the above jurisdiction, Jeffrey A. DeHart, being the sole member of DeHart Holdings, LLC, a Georgia limited liability company, and acting in its capacity as a Manager of **NORTHPARK STATION, LLC**, a limited liability company organized and existing under the laws of the State of Georgia, who acknowledged to me that he signed and delivered the above and foregoing Special Warranty Deed on the day and year therein written, for and on behalf of the said Company he being duly authorized so to do.

Given under my hand and official seal of office, this the 2 day of June, 2009.

Shannon Majors
NOTARY PUBLIC

My Commission expires:

2/21/10

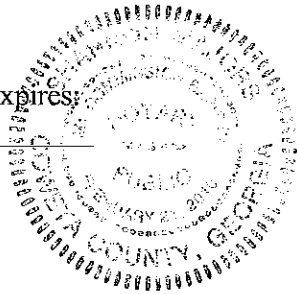


EXHIBIT "A"

Commence at the Northeast Corner, as marked by an iron pin, of Lot 6, Block 33, Highland Colony Subdivision, Ridgeland, Madison County, Mississippi, as recorded in Plat book 1 at Page 6 in the office of the Chancery Clerk of said county and state, and run North 00 degrees 03 minute 00 seconds West, 327.26 feet to an iron pin; run thence South 89 degrees 47 minutes 32 seconds West 1300.27 feet to the intersection of the existing eastern right-of-way line of Wheatly Street with the proposed new eastern right-of-way of said Wheatly Street, as marked by an iron pin; run thence along said proposed new eastern right-of-way line the following courses: South 08 degrees 55 minutes 09 seconds East, 153.10 feet; South 00 degrees 08 minutes 51 seconds West, 295.00 feet; South 04 degrees 43 minutes 52 seconds West, 150.16 feet; South 00 degrees 08 minutes 51 seconds West, 868.33 feet; South 06 degrees 41 minutes 43 seconds East, 100.72 feet; South 00 degrees 08 minutes 51 seconds West, 205.22 feet; South 30 degrees 42 minutes 54 seconds East, 25.97 feet; South 00 degrees 42 minutes 54 seconds East 426.60 feet to a point on the proposed new northern right-of-way line of County Line Road; run thence along said proposed new northern right-of-way line the following courses: South 44 degrees 57 minutes 44 seconds East, 57.31 feet; South 89 degrees 12 minutes 35 seconds East, 85.65 feet; North 89 degrees 56 minutes 20 seconds East, 276.19 feet; South 89 degrees 36 minutes 11 seconds East, 250.53 feet; North 80 degrees 56 minutes 20 seconds East, 739.38 feet; South 87 degrees 46 minutes 31 seconds East, 118.46 feet to the Southwest corner of and the Point of Beginning for the property herein described:

Leaving said proposed new Northern right-of-way line of County Line Road and from the Point of Beginning, run North 00 degrees 03 minutes 00 seconds West, 185.05 feet to a point; run thence North 89 degrees 57 minutes 00 seconds East, 210.00 feet to a point on the Eastern boundary of the Ridgeland Associate property as described in Deed Book 186 at Page 587 in the aforesaid office of the Chancery Clerk of Madison County; run thence South 00 degrees 02 minutes 30 seconds East, along said Eastern boundary, 192.28 feet to a point on the aforesaid proposed new Northern right-of-way line of County Line Road; run thence South 89 degrees 56 minutes 20 seconds West along said proposed new Northern right-of-way line of County Line Road, 27.44 feet to a point; run thence North 87 degrees 46 minutes 31 seconds West along said proposed new Northern right-of-way line, 182.40 to the Point of Beginning situated in the Southeast one-quarter (SE $\frac{1}{4}$) of Section 31, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi, containing 0.9111 acres (39,690 sq. ft.).

Together with the benefits set forth in a Construction, Operation and Reciprocal Easement Agreement By and Among Ridgeland Associates D.H. Holmes Company Limited, and MCRae's, Inc., recorded on 3/23/93 in Book 186, Page 295 and Supplement to Construction, Operation and Reciprocal Easement Agreement recorded on 5/9/83 in Book 187, Page 269 and First Amendment to Construction Operation and Reciprocal Easement Agreement recorded on 10/14/83 in Book 521, Page 324 and Second Amendment to Construction Operation and Reciprocal Easement Agreement recorded on 1/11/84 in Book 526, Page 145 and Third Amendment to Construction, Operation and Reciprocal Easement Agreement recorded on 11/1/84 in Book 200, Page 641 and Second Supplement to Construction, Operation and Reciprocal Easement Agreement recorded on 10/28/85 in Book 209, Page 397 and Fourth Amendment to Construction, Operation and Reciprocal

Easement Agreement recorded on 10/30/85 in Book 572, Page 555 and Fifth Amendment to Construction, Operation and Reciprocal Easement Agreement recorded on 5/14/86 in Book 215, Page 485, all in said Clerk's Office.

And benefits set forth Declaration recorded on 1/11/84 in Book 526, Page 194 and Amendment to Declaration recorded on 11/1/84 in Book 546, Page 249 and First Supplement to Declaration recorded on 10/30/85 in Book 572, Page 527, and Second Supplement to Declaration recorded on 12/4/85 in Book 575, Page 330 and Third Supplement to Declaration recorded on 5/14/86 in Book 589, Page 616, all in said Clerk's Office.

Exhibit "B"

1. Prior reservation of all oil, gas and other minerals, including sand and gravel in, on and under subject property.
2. Ad valorem taxes for the year 2009, which are not yet due and payable.
3. Those matters shown on survey of Benchmark Engineering & Surveying, LLC dated May 8, 2009.
4. Right of Way Easement in favor of Mississippi Power and Light Company filed November 1, 1984, recorded in Book 200, Page 679.
5. Perpetual Non-Exclusive Easement as described in Exhibit D contained in Declaration of Easement in favor of the City of Ridgeland, Mississippi, filed on November 14, 1984, recorded in Book 201, Page 95.
6. Easements, Covenants and Restrictions contained in Warranty Deed in favor of William Anthony Koby, Trustee, filed on February 25, 1985, recorded in Book 203, Page 216. NOTE: Right of First Refusal does not affect the premises insured herein.
7. Perpetual non-exclusive easement contained in First Right of Refusal recorded in Book 733, Page 726.
8. Declaration of Covenants filed on January 11, 1984, recorded in Book 526, Page 173; Amended and Restated Declaration of Covenants filed on November 1, 1984, recorded in Book 546, Page 210; First Supplement to Amended and Restated Declaration of Covenants filed on October 30, 1985, recorded in Book 572, Page 541; Second Supplement to Amended and Restated Declaration of Covenants filed on December 4, 1985, recorded in Book 575, Page 311; and Third Supplement to Amended and Restated Declaration of Covenants filed on May 14, 1986, recorded in Book 590, Page 1.
9. Declaration filed on January 11, 1984, recorded in Book 526, Page 194; Amendment to Declaration filed on November 1, 1984, recorded in Book 546, Page 249; First Supplement to Declaration filed on October 30, 1985, recorded in Book 572, Page 527; Second Supplement to Declaration filed on December 4, 1985, recorded in Book 575, Page 330; and Third Supplement to Declaration filed on May 14, 1986, recorded in Book 589, Page 616.

ArepalliLLC
Phone: (719)-235-1938
107 Carmichael Blvd
Madison, MS, 39110

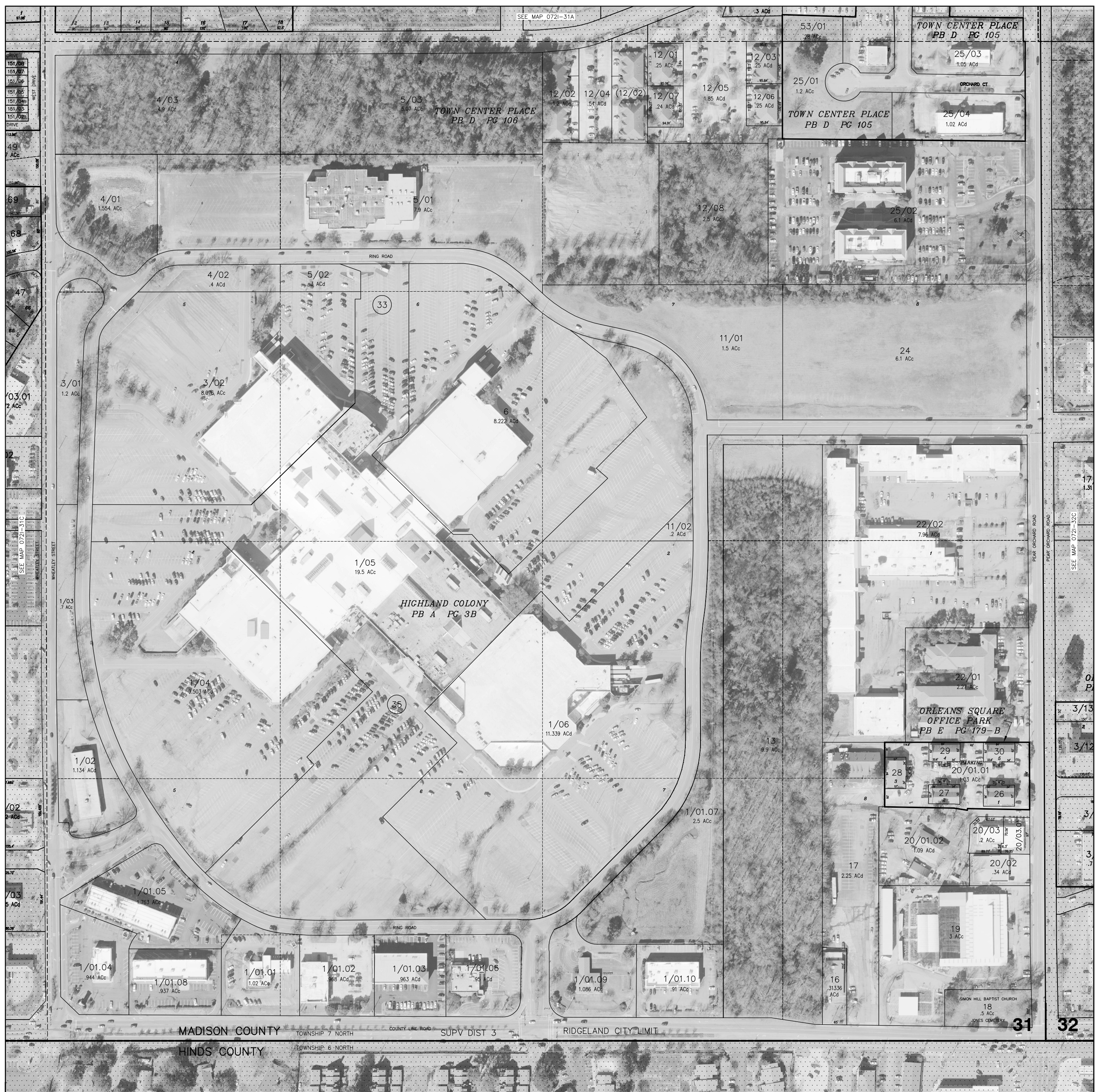
To
Ridgeland City Community Development

I grant Greg Davis permission to apply for a conditional use at this location "1290 E county Line road, Ridgeland, MS, 39157.

If you need more information, please contact me at below address.

Thank you so much

Thanks
Amareshwarrao Arapalli
107 Carmichael Blvd.
Madison, MS, 39110
PH- 719-235-1938



THIS PROPERTY OWNERSHIP MAP IS FOR TAX PURPOSES ONLY.
IT IS NOT INTENDED FOR CONVEYANCES NOR IS IT A LEGAL SURVEY.
THIS MAP WAS DIGITALLY CONVERTED & UPDATED BY:



**TRI-STATE CONSULTING
SERVICES, INC.**

www.tscmaps.com

415 CHURCH AVE
PHILADELPHIA, MS 39350
Ph: (601)656-2569

109 S 4TH ST
GADSDEN, AL 35901
Ph: (205)338-1060

LEGEND

COUNTY LINE _____
CORPORATION LINE _____
TOWNSHIP—RANGE LINE _____
SECTION LINE _____
STATE LINE _____
DISTRICT LINE _____

PARCEL NUMBER	24
ACREAGE	2.4 A
ACREAGE, CALCULATED	1.3 A
SUBDIVISION LOT NUMBER	23
DIMENSION	160'

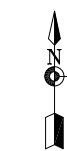
1/4 SECTION

B	A
C	D

TOWNSHIP LOCATOR

6	5	4	3	2	1
C		B		A	
7	8	9	10	11	12
18	17	16	15	14	13
D		E		F	
19	20	21	22	23	24
30	29	28	27	26	25
I		H		G	
31	32	33	34	35	36

COUNTY LOCATOR



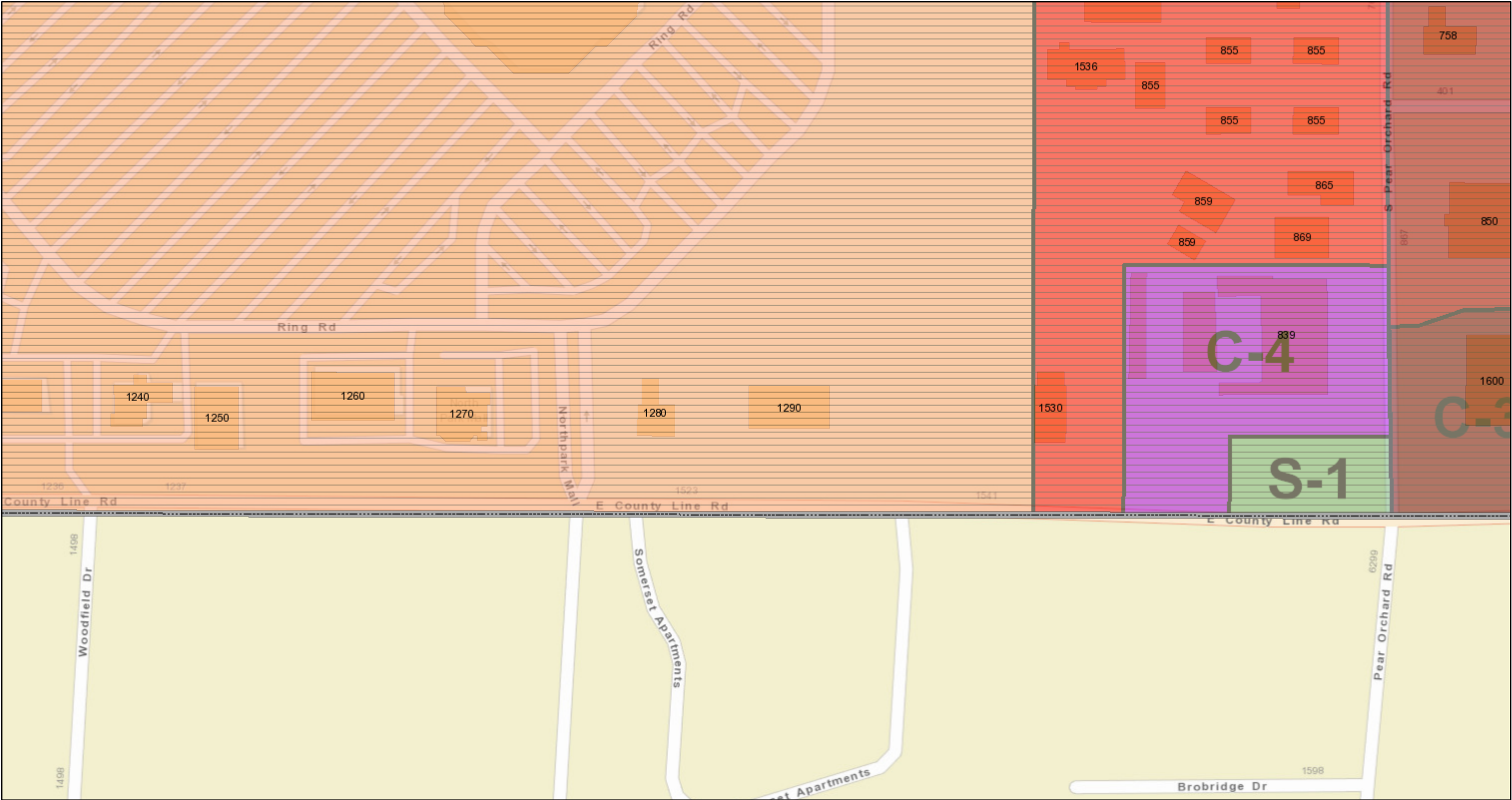
SCALE: 1"=100'

MADISON COUNTY, MISSISSIPPI
MAP 072I-31D

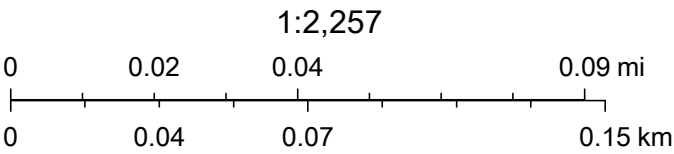
SECTION	31
TOWNSHIP	7N
RANGE	2E

DATE OF PHOTOGRAPHY: FEBRUARY 2018

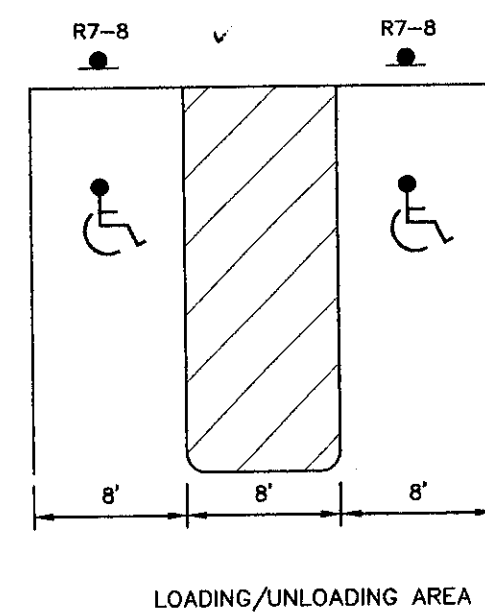
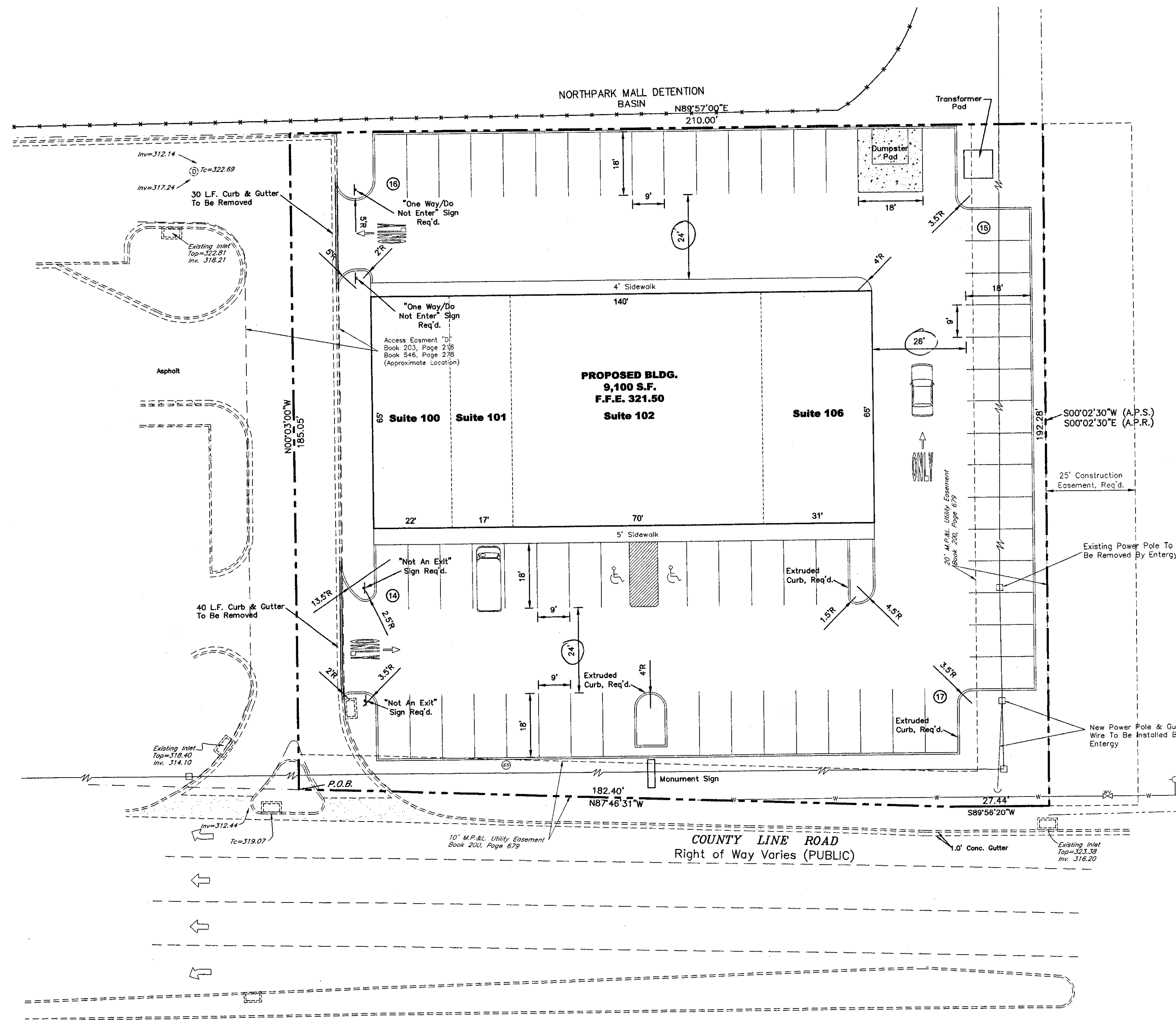
City of Ridgeland - GIS Mapping Portal



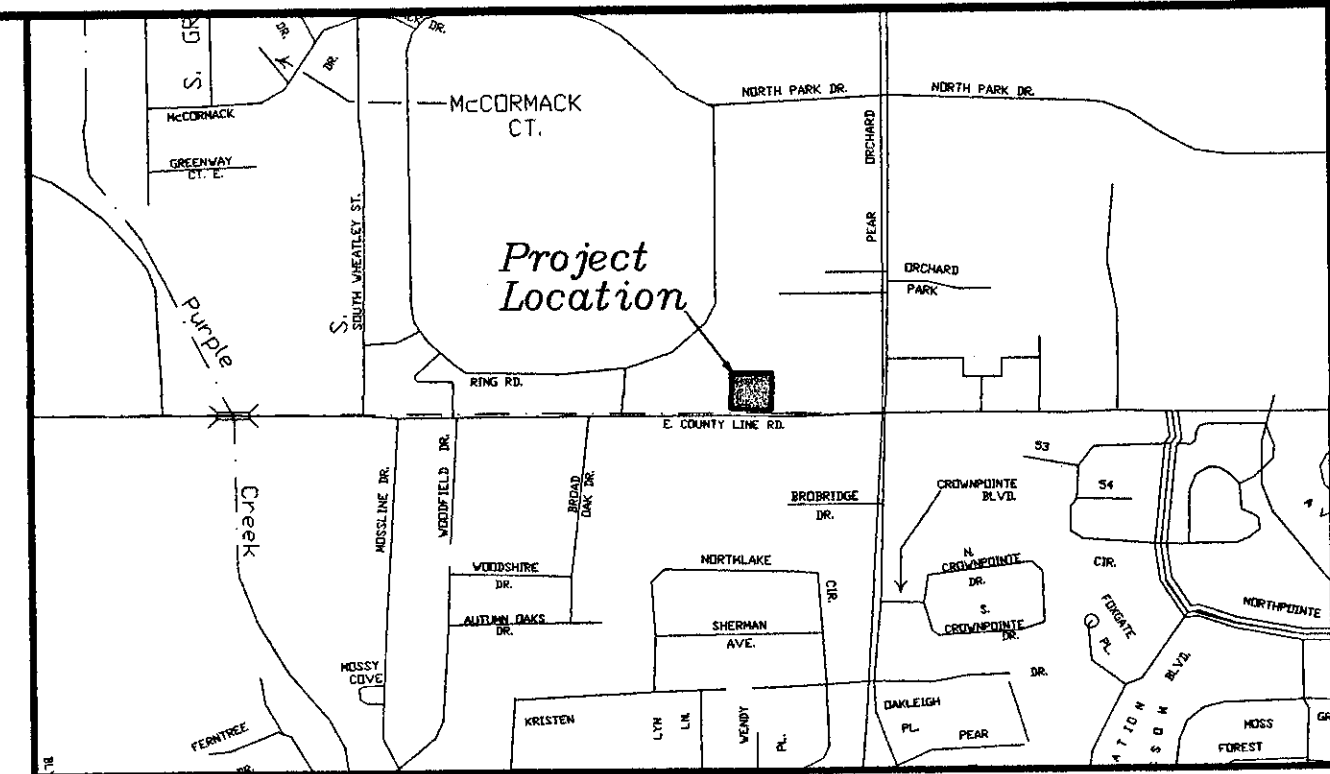
September 28, 2020



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community



- NOTES:**
1. ALL PAVEMENT MARKINGS SHALL BE BLUE. (CURB FACE OR PARKING BLOCKS SHALL BE PAINTED BLUE.)
 2. PARKING BLOCKS REQUIRED WHERE NO CURB EXIST TO PROJECT SIGN.



SITE INFORMATION

ZONING: C-6 REGIONAL SHOPPING MALL DISTRICT

LOT COVERAGE:

TOTAL ACREAGE 0.91 ac

TOTAL COVERAGE

BUILDING - 0.21 ac (23%)

DRIVES AND OTHER IMPERVIOUS SURFACES: EXISTING - 0.06 ac (7%)

PROPOSED - 0.50 ac (54%)

GREEN SPACE - 0.12 ac (13%)

SETBACK REQUIREMENTS:

NOT DEFINED IN ORDINANCE FOR THE CURRENT ZONING

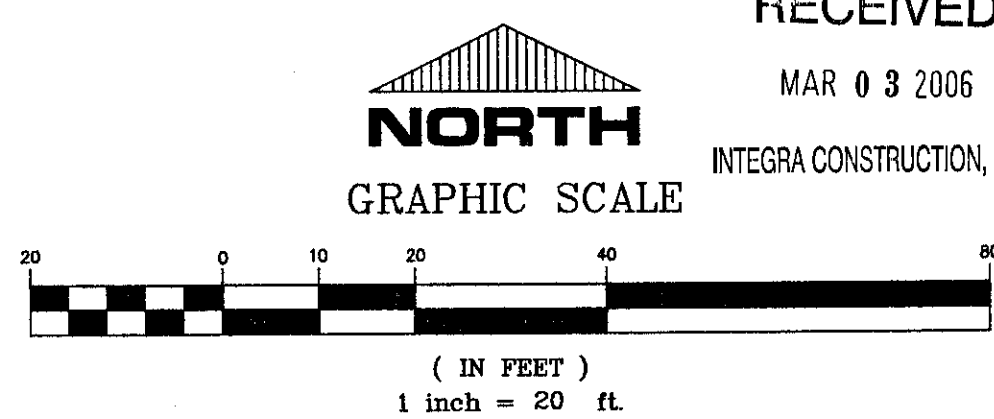
PARKING REQUIREMENTS (1:200 s.f. GROSS FLOOR AREA):

TOTAL SQUARE FOOTAGE = ±9,100 s.f.

TOTAL NUMBER OF SPACES = 62 (INCLUDING 2 HANDICAPPED), 1:147 s.f.

Palmer Home for Children 15.13424%
Reformed Theological Seminary 15.13424%
Mississippi Children's Home Society
and Family Services Association 7.56712%
Edward Homes, Inc. 2.50000%
Bailey & Bailey Development Co. 3.32400%
Larry W. Edwards 7.01490%
Pomelo B. Edwards 18.3893%
The Kriscount Trust 6.1169%
Cynthia B. Adams 2.9018%
Adams Trust 11.6790%
Cynthia B. Adams, Custodian for
James N. Adams, Jr. 5.25410%
Cynthia B. Adams, Custodian for
George Bailey Adams 2.49220%
Cynthia B. Adams, Custodian for
Elizabeth Adams 2.49220%
D.B. 456, Pg. 433
D.B. 431, Pg. 688
D.B. 413, Pg. 685
D.B. 412, Pg. 130

- NOTES:**
1. SEE NOTES ON SHEET C1.
 2. RADIAL DIMENSIONS ARE TO BACK OF CURB. DRIVEWAY DIMENSIONS ARE TO FACE OF CURB.
 3. SEE TYPICAL SECTIONS FOR MORE DETAILS ON PAVEMENT STRUCTURES.
 4. CONTRACTOR TO REMOVE NECESSARY CURB, GUTTER & ASPHALT REQUIRED TO MAKE TIE TO EXISTING DRIVES.
 5. TRAFFIC MARKING PAINT MATERIALS AND APPLICATION METHODS SHALL COMPLY WITH THE LATEST EDITION OF THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
 6. DEVELOPER REQUESTS A VARIANCE TO ALLOW THE 24' WIDTH OF THE LANES IN THE PARKING LOT INSTEAD OF THE REQUIRED 26' DUE TO THE ONE-WAY TRAFFIC.
 7. TRANSFORMER PAD SIZE AND LOCATION TO BE COORDINATED WITH THE OWNER.

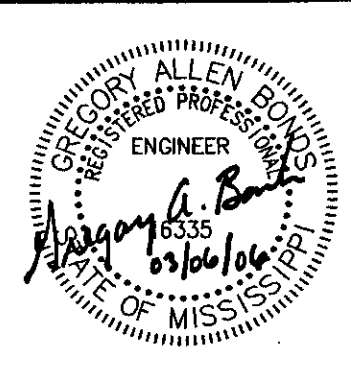


THE DRAWINGS AND SPECIFICATIONS SHALL BE THE PROPERTY OF BENCHMARK ENGINEERING & SURVEYING, LLC AND NO PART HEREOF SHALL BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF BENCHMARK ENGINEERING & SURVEYING, LLC.

BENCHMARK
Engineering & Surveying, LLC
204 Mary Ann Drive, Brandon, Mississippi 39042
Office 601-591-1077 e-mail: benchmarkms@bellsouth.net

DATE: 02/10/06
DRAWN: GAB
ALIGN: GAB
REVISED: GAB

PROJECT: **NORTH PARK WALK**
COLLINS/GOODMAN DEVELOPMENT, LLC
1447 PEACHTREE ST., NE SUITE 525 ATLANTA, GA 30309
CONTENTS: **SITE PLAN**



RECEIVED
MAR 03 2006
INTEGRA CONSTRUCTION, INC.

SHEET NUMBER
C2

PROJECT NUMBER
B-442

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

Edwin L. Pittman, Of Counsel

Brad Dye (1933-2018)
James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

October 28, 2020

Mayor Gene McGee
Alderman Ken Heard
Alderman Chuck Gautier
Alderman Kevin Holder
Alderman Brian Ramsey
Alderman Bill Lee
Alderman Wesley Hamlin
Alderman D. I. Smith
Post Office Box 217
Ridgeland, MS 39158

RE: Zoning Report for October 22, 2020

Dear Mayor and Board:

We report on the Zoning Board meeting of October 22, 2020. Enclosed for your consideration, please find the following:

1. Minutes of the October 22, 2020, Zoning Board meeting;
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Greg Davis; and,
3. Resolution Denying the Petition and Application for Conditional Use Permit for Greg Davis.

If you have any questions or require additional information, please do not hesitate to call us.

Sincerely,

Mills, Scanlon, Dye & Pittman


John P. Scanlon

JPS/mmh
Enclosure(s)

cc: Zoning Board Members

**MINUTES OF THE SPECIAL CALLED MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A special called meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, October 22, 2020, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present and participated via Zoom teleconference clearly audible to all members of the Zoning Board and to the present members of the public, to-wit:

Tracy Bailey
Bernie Giessner
Drew Malone
Michelle Caballero
Walter Cox
Judy Rice
Jim Collette

Absent:

Larry Miller

Also present:

John P. Scanlon, Attorney
Jordan Lohman, City of Ridgeland

* * * * *

Chairman Bernie Giessner called the meeting to order. Roll was called and it was announced that a majority of the voting members of the Board were present and that said number constituted a quorum to conduct business.

Chairman Bernie Giessner led the Pledge of Allegiance and the meeting was opened with prayer.

All members of the Board acknowledged receipt of the agenda and the agenda was as follows:

1. Call to Order/Invocation.
2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Conditional Use Permit for Greg Davis (gameroom) – *Petitioner*

Property Address/Description:

1290 East County Line Rd., Ridgeland, MS 39157

Tax Parcel No:

072I-31D-001/01.10

(October 22, 2020)

4. Old Business/New Business.

5. Adjourn

There were no minutes available for consideration. The matter was passed to a subsequent meeting.

**Public Hearing for Petition and Application for
Conditional Use Permit for Greg Davis**

Chairman Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Greg Davis for property located at 1290 East County Line Road, Suite 102 in Ridgeland. The subject property is presently zoned C-6. Petitioner appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner addressed the Zoning Board and stated he is requesting the conditional use permit under 460.03 for a game room to allow the operation of a virtual reality gaming center on the C-6 zoned property.

Opposition was given an opportunity to respond, but there was no opposition present.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Caballero and seconded by Mr. Collette, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner to allow the operation of a virtual reality gaming center on the C-6 zoned property.

OLD BUSINESS

None.

NEW BUSINESS

None.

Mr. Tracy Bailey announced his resignation from the Zoning Board due to his retirement and relocation outside the city limits.

There was no further business to be presented.

ADJOURNMENT

Mr. Bailey moved that the meeting be adjourned. The motion was seconded by Mr. Collette and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2020.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 1290 EAST COUNTY LINE ROAD,
SUITE 102, TAX PARCEL NO. 072I-31D-001/01.10,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Greg Davis (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-6 Regional Shopping Mall District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for October 22, 2020, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the October 22, 2020, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the October 22, 2020 meeting, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is

located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition; and,

WHEREAS, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined, and adjudicated to be true and correct.

SECTION 2. That the findings of fact contained in the Zoning Board's October 22, 2020, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the operation of a virtual reality gaming center on the C-6 zoned property.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing the operation of a virtual reality gaming center on the C-6 zoned property.

SECTION 5. The property affected by this Ordinance (the "property") is located in the City of Ridgeland, Madison County, Mississippi, and described as follows:

Commence at the Northeast Corner, as marked by an iron pin, of Lot 6, Block 33, Highland Colony Subdivision, Ridgeland, Madison County, Mississippi, as recorded in Plan book 1 at Page 6 in the office of the Chancery Clerk of said county and state, and run North 00 degrees 03 minute 00 seconds West, 327.26 feet to an iron pin; run thence South 89 degrees 47 minutes 32 seconds West 1300.27 feet to the intersection of the existing eastern right-of-way line of Wheatley Street with the proposed new eastern right-of-way of said Wheatley Street, as marked by an iron pin; run thence along said proposed new eastern right-of-way line the following courses: South 08 degrees 55 minutes 09 seconds East, 153.10 feet; South 00 degrees 08 minutes 51 seconds West, 295.00 feet; South 04 degrees 43 minutes 52 seconds West, 150.16 feet; South 00 degrees 08 minutes 51 seconds West, 868.33 feet; South 06 degrees 41 minutes 43 seconds East, 100.72 feet; South 00 degrees 08 minutes 51 seconds West, 205.22; South 30 degrees 42 minutes 54 seconds East, 25.97 feet; South 00 degrees 42 minutes 54 seconds East 426.60 feet to a point on the proposed new northern right-of-way line of County Line Road; run thence along said proposed new northern right-of-way line the following courses: South 44 degrees 57 minutes 44 seconds East, 57.31 feet; South 89 degrees 12 minutes 35 seconds East, 86.65 feet; North 89 degrees 56 minutes 20 seconds East, 276.19 feet; South 89 degrees 36 minutes 11 seconds East, 250.53 feet; North 80 degrees 56 minutes 20 seconds East, 739.38 feet; South 87 degrees 46 minutes 31 seconds East, 118.46 feet to the Southwest corner of and the Point of Beginning for the property herein described:

Leaving said proposed new Northern right-of-way line of County Line Road and from the Point of Beginning, run North 00 degrees 03 minutes 00 seconds West, 185.05 feet to a point; run thence North 89 degrees 57 minutes 00 seconds East, 210.00 feet to a point on the Eastern boundary of the Ridgeland Associate property as described in Deed Book 186 at Page 587 in the aforesaid office of the Chancery Clerk of Madison County; run thence South 00 degrees 02 minutes 30 seconds East, along said Eastern boundary, 192.28 feet to a point on the aforesaid proposed new Northern right-of-way line of County Line Road; run thence South 89 degrees 56 minutes 20 seconds West along said proposed new Northern right-of-way line of County Line Road, 27.44 feet to a point; run thence North 87 degrees 46 minutes 31 seconds West along said proposed new Northern right-of-way line, 182.40 to the Point of Beginning situated in the Southeast one-quarter (SE $\frac{1}{4}$) of Section 31, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi, containing 0.9111 acres (39,690 sq. ft.).

Together with the benefits set forth in a Construction, Operation and Reciprocal Easement Agreement By and Among Ridgeland Associates D.H. Holmes Company

Limited, and McRae's Inc., recorded on 3/23/93

In Book 186, Page 295 and Supplement to Construction, Operation and Reciprocal Easement Agreement recorded on 5/9/83 in Book 187, Page 289 and First Amendment to Construction Operation and Reciprocal Easement Agreement recorded on 10/14/83 in Book 521, Page 324 and Second Amendment to Construction Operation and Reciprocal Easement Agreement recorded on 1/11/84 in Book 526, Page 145 and Third Amendment to Construction, Operation and Reciprocal Easement Agreement recorded on 11/1/84 in Book 200, Page 641 and Second Supplement to Construction, Operation and Reciprocal Easement Agreement recorded on 10/28/85 in Book 209, Page 39 and Fourth Amendment to Construction, Operation and Reciprocal Easement Agreement recorded on 10/30/85 in Book 572, Page 555 and Fifth Amendment to Construction, Operation and Reciprocal Easement Agreement recorded on 5/14/86 in Book 215, Page 485, all in said Clerk's Office.

And benefits set forth Declaration recorded on 1/11/84 in Book 526, Page 194 and Amendment to Declaration recorded on 11/1/84 in Book 546, Page 249 and First Supplement to Declaration recorded on 10/30/85 in Book 572, Page 527, and Second Supplement to Declaration recorded on 12/4/85 in Book 575, Page 330 and Third Supplement to Declaration recorded on 5/14/86 in Book 589, Page 616, all in said Clerk's Office.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February, 2014, and the Use District Map accompanying said Ordinance be, and same hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2020.

The motion for adoption was seconded by Alderman _____ and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

Alderman D. I. Smith (At large) voted: _____

Whereupon, the Mayor declared the motion carried and the Ordinance adopted.

The foregoing ordinance is approved, this the ____ day of _____, 2020.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 1290 EAST COUNTY LINE ROAD,
SUITE 102, TAX PARCEL NO. 072I-31D-001/01.10,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Greg Davis (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-6 Regional Shopping Mall District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for October 22, 2020, at 6:00 o'clock p.m.; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affects the land uses requested in the Petition filed herein; and,

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board and after discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit;

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, on the following described property, be and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

Commence at the Northeast Corner, as marked by an iron pin, of Lot 6, Block 33, Highland Colony Subdivision, Ridgeland, Madison County, Mississippi, as recorded in Plan book 1 at Page 6 in the office of the Chancery Clerk of said county and state, and run North 00 degrees 03 minute 00 seconds West, 327.26 feet to an iron pin; run thence South 89 degrees 47 minutes 32 seconds West 1300.27 feet to the intersection of the existing eastern right-of-way line of Wheatley Street with the proposed new eastern right-of-way of said Wheatley Street, as marked by an iron pin; run thence along said proposed new eastern right-of-way line the following courses: South 08 degrees 55 minutes 09 seconds East, 153.10 feet; South 00 degrees 08 minutes 51 seconds West, 295.00 feet; South 04 degrees 43 minutes 52 seconds West, 150.16 feet; South 00 degrees 08 minutes 51 seconds West, 868.33 feet; South 06 degrees 41 minutes 43 seconds East, 100.72 feet; South 00 degrees 08 minutes 51 seconds West, 205.22; South 30 degrees 42 minutes 54 seconds East, 25.97 feet; South 00 degrees 42 minutes 54 seconds East 426.60 feet to a point on the proposed new northern right-of-way line of County Line Road; run thence along said proposed new northern right-of-way line the following courses: South 44 degrees 57 minutes 44 seconds East, 57.31 feet; South 89 degrees 12 minutes 35 seconds East, 86.65 feet; North 89 degrees 56 minutes 20 seconds East, 276.19 feet; South 89 degrees 36 minutes 11 seconds East, 250.53 feet; North 80 degrees 56 minutes 20 seconds East, 739.38 feet; South 87 degrees 46 minutes 31 seconds East, 118.46 feet to the Southwest corner of and the Point of Beginning for the property herein described:

Leaving said proposed new Northern right-of-way line of County Line Road and from the Point of Beginning, run North 00 degrees 03 minutes 00 seconds West, 185.05 feet to a point; run thence North 89 degrees 57 minutes 00 seconds East, 210.00 feet to a point on the Eastern boundary of the Ridgeland Associate property as described in Deed Book 186 at Page 587 in the aforesaid office of the Chancery

Clerk of Madison County; run thence South 00 degrees 02 minutes 30 seconds East, along said Eastern boundary, 192.28 feet to a point on the aforesaid proposed new Northern right-of-way line of County Line Road; run thence South 89 degrees 56 minutes 20 seconds West along said proposed new Northern right-of-way line of County Line Road, 27.44 feet to a point; run thence North 87 degrees 46 minutes 31 seconds West along said proposed new Northern right-of-way line, 182.40 to the Point of Beginning situated in the Southeast one-quarter (SE ¼) of Section 31, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi, containing 0.9111 acres (39,690 sq. ft.).

Together with the benefits set forth in a Construction, Operation and Reciprocal Easement Agreement By and Among Ridgeland Associates D.H. Holmes Company Limited, and McRae's Inc., recorded on 3/23/93

In Book 186, Page 295 and Supplement to Construction, Operation and Reciprocal Easement Agreement recorded on 5/9/83 in Book 187, Page 289 and First Amendment to Construction Operation and Reciprocal Easement Agreement recorded on 10/14/83 in Book 521, Page 324 and Second Amendment to Construction Operation and Reciprocal Easement Agreement recorded on 1/11/84 in Book 526, Page 145 and Third Amendment to Construction, Operation and Reciprocal Easement Agreement recorded on 11/1/84 in Book 200, Page 641 and Second Supplement to Construction, Operation and Reciprocal Easement Agreement recorded on 10/28/85 in Book 209, Page 39 and Fourth Amendment to Construction, Operation and Reciprocal Easement Agreement recorded on 10/30/85 in Book 572, Page 555 and Fifth Amendment to Construction, Operation and Reciprocal Easement Agreement recorded on 5/14/86 in Book 215, Page 485, all in said Clerk's Office.

And benefits set forth Declaration recorded on 1/11/84 in Book 526, Page 194 and Amendment to Declaration recorded on 11/1/84 in Book 546, Page 249 and First Supplement to Declaration recorded on 10/30/85 in Book 572, Page 527, and Second Supplement to Declaration recorded on 12/4/85 in Book 575, Page 330 and Third Supplement to Declaration recorded on 5/14/86 in Book 589, Page 616, all in said Clerk's Office.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2020.

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted:

Alderman Chuck Gautier (Ward 2) voted:

Alderman Kevin Holder (Ward 3) voted:

Alderman Brian Ramsey (Ward 4) voted:

Alderman Bill Lee (Ward 5) voted:

Alderman Wesley Hamlin (Ward 6) voted:

Alderman D.I. Smith (At large) voted:

Whereupon, the Mayor declared the motion carried and the Resolution adopted.

The foregoing Resolution is approved, this the _____ day of _____, 2020.

Gene F. McGee, Mayor of the City of
Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]



J ALLAN'S

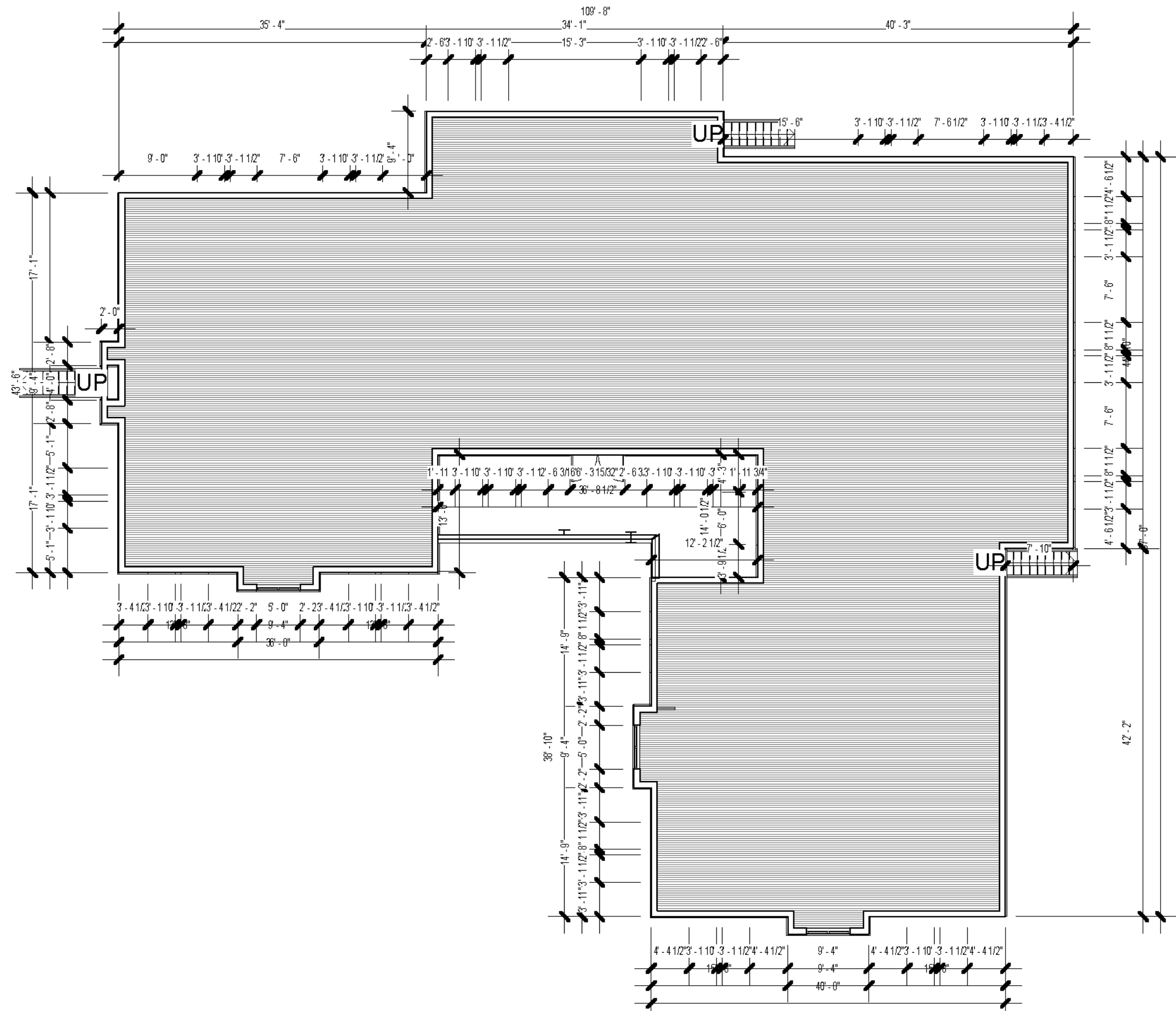
Ridgeland, MS

Kayla Cole

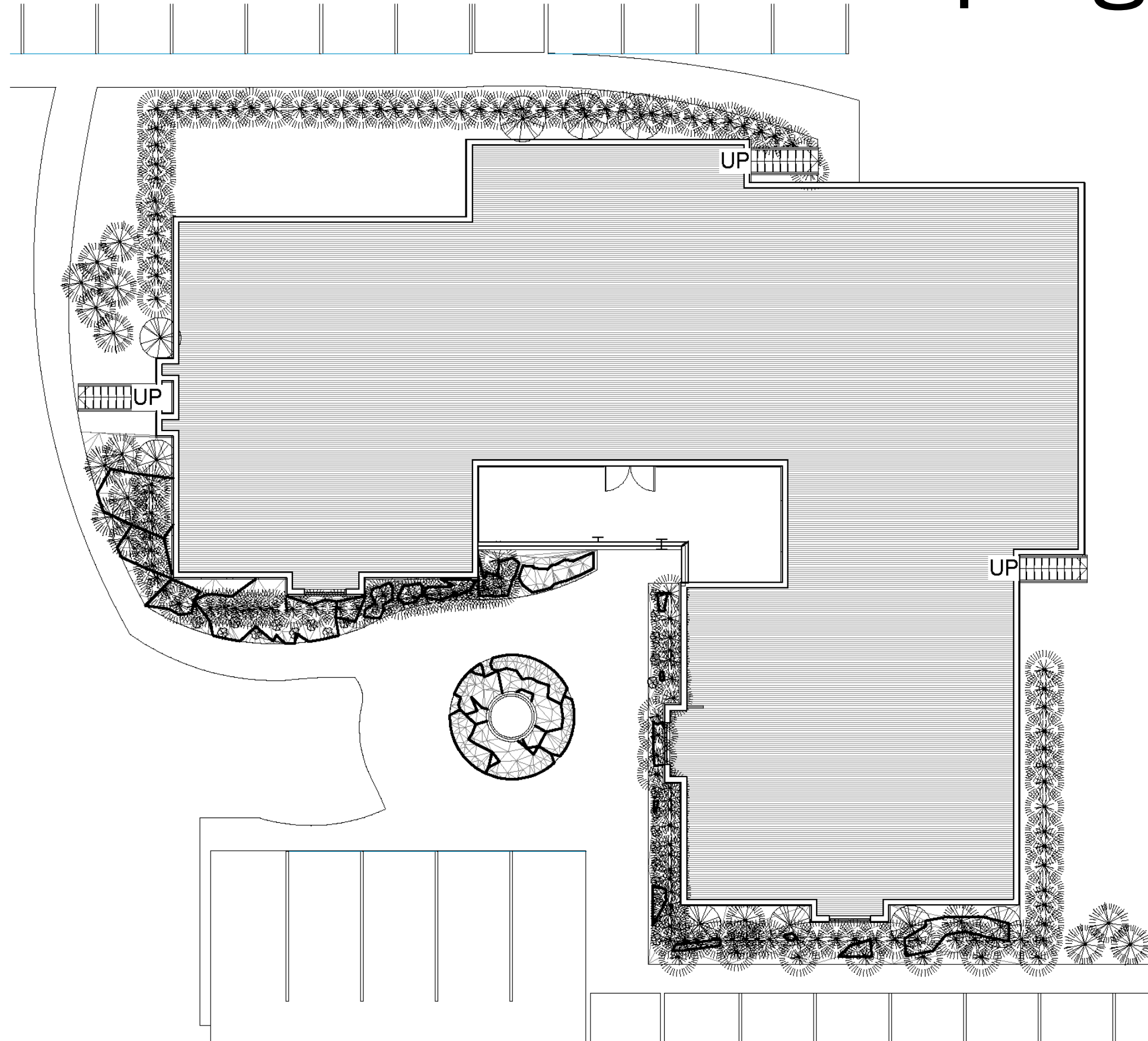


FLOOR PLANS

Floor Plan with Dimensions



Floor Plan with Landscaping



WHITE FRONT WALL







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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, October 27, 2020, at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Robert Moore
Connie Suber
Randy Lynn
Tay Morgan
Lynette Praytor
David Dunbar
Leigh Sullivan

Members Absent:

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. It was acknowledged that the following members joined the meeting via digital access due to Covid-19 precautions: Bill Dicken and Randy Lynn. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **J ALLAN’S FURNITURE**. The project was presented by **Mr. Val Moore**. The project is located at **555 Highway 51**. The applicant is requesting approval of new paint colors for an existing building.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as a “major” agenda item. Tay Morgan seconded the motion and a vote was taken thereon as follows:

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye
Randy Lynn	Aye

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

The second item on the agenda was **STARBUCK'S**. The project was presented by **Mr. Matt Brooks** with Avenue D Development. The project is located at **832 E County Line Road**. The applicant is requesting approval of site plan and architecture for a new drive-thru coffee shop/restaurant.

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

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye
Randy Lynn	Aye

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

The third item on the agenda was **321 HIGHWAY 51**. The project was presented by **Mr. Jordan Lohman**. The project is located at **321 Highway 51**. The applicant is requesting approval of new paint colors for an existing building.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as a “major” agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye
Randy Lynn	Aye

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

The minutes from the October 13, 2020 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

Architectural Review Board
City of Ridgeland, MS
Checklist of Materials and Colors

Note: Applicant must have Material Board and Colored Rendering will all exterior colors indicated for presentation To Architectural Review Board at time of meeting.

Project : Exterior Paint
Address: 321 Hwy 51
Ridgeland

Approved: _____
Date: _____

A. Site Plan:

1. Site Lighting Indicated ☐ Yes ☐ No Wall Units ☐ Yes ☐ No
2. Pole & Light Fixture Cut Sheet ☐ Yes ☐ No
Model Number and Color: _____
3. Wall Pack Units Cut Sheet ☐ Yes ☐ No
Model Number and Color: _____
4. Electrical Service: ☐ UG ☐ OH
5. Landscaping Indicated ☐ Yes ☐ No Legend ☐ Yes ☐ No
6. Parking Area ☐ Concrete ☐ Asphalt ☐ Wheel Stops ☐ Curbing
Stripping ☐ Yes ☐ No Stripping Paint Color: _____
7. Proper Drainage Indicated ☐ Yes ☐ No
8. Trash Dumpster Enclosed by Fence ☐ Landscaping ☐
9. Proper Grading Indicated ☐ Yes ☐ No
10. Ground Mounted Sign Color: _____
11. Fence Type: _____ Height: _____
12. Ground Mounted HVAC Units: ☐ Yes ☐ No
Enclosed by Fencing ☐ Landscaping ☐
13. Roof Top Mounted HVAC Units: ☐ Yes ☐ No
Enclosed by Parapet Wall ☐ Screen ☐ Type and Color _____

B. Building Elevations & Roof: Material Board _____

Color Rendering _____

- ① Brick Manufacturer: _____ Color: BM white Dove (OC-17)
2. Block Manufacturer: _____ Color: _____
3. E.I.F.S. Manufacturer: _____ Color: _____
- ④ Wood Siding Color: BM china white (OC-141)
5. Metal Siding Color: _____
6. O.H. Door Manufacturer: _____ Color: _____
- ⑦ Gutters, Downspout & Trim Color: BM china white (OC-141)
8. Storefront/Door Manufacturer: _____ Color: _____
9. Window Manufacturer: _____ Color: _____
10. Awning Color: _____
11. Pipe Bollard Color: _____
12. Building Sign Color: _____

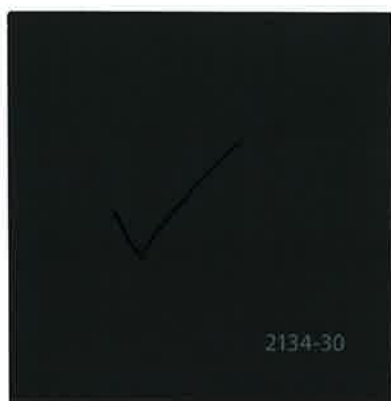
Mark Metcalf
601-214-5451

13. Roof Types: ☐ Built-up Asphalt ☐ Modified Bitumen
☐ EPDM Color: _____
☐ Metal Color: _____
☐ Fiberglass Color: _____

14. Other Exterior Items: Shutters - BM Iron Mountain (2134-30)
Metal Stairs - BM Iron Mountain (2134-70)

15. C

16. \$



Pale Oak OC-20	Lancaster White OC-144
Seapearl OC-19	Bone White OC-143
Dove Wing OC-18	Sail Cloth OC-142
White Dove OC-17	China White OC-141

(Paid)





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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, October 27, 2020, at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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Robert Moore
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Members Absent:

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. It was acknowledged that the following members joined the meeting via digital access due to Covid-19 precautions: Bill Dicken and Randy Lynn. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

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

The minutes from the October 13, 2020 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: November 3, 2020

Re: Property Adjudication

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

1004 CARLYLE CV-(CLETIS W. BLAKE)

This property was entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel on 10-13-2020. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

Invoice

City of Ridgeland

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

Property Address: 1004 Carlyle CV
Cleaning Date: 10/13/2020
Time: 8:45am-11:00am and 12:45pm-2:00pm

Labor		Rate	Count	Hours	Flat Fee		Total
Public Works		\$ 59.77	1	3.5			\$ 209.20
Public Works		\$ 13.78	1	1.25			\$ 17.23
Community Development		\$ 25.46	1	3.5			\$ 89.11
Sub Total							\$ 315.53
Equipment		Rate	Count	Hours	Flat Fee		Total
Mower		\$ 20.00	1	3.5			\$ 70.00
Trailer		\$ 7.00	1	1.25			\$ 8.75
Weedeater		\$ 10.00	2	3.5			\$ 70.00
Pole Saw		\$ 10.00	1	3.5			\$ 35.00
1/4 Ton Truck		\$ 10.00	1	3.5			\$ 35.00
Excavator		\$ 55.00	1	1.25			\$ 68.75
Rake		\$ 2.00	1	3.5			\$ 7.00
Blower		\$ 10.00	1	3.5			\$ 35.00
Chainsaw		\$ 10.00	2	3.5			\$ 70.00
Sub Total							\$ 399.50
Other		Rate	Count	Hours	Flat Fee		Total
Sub Total							\$ -
TOTALS							
Total							\$ 715.03
Statutory Penalty							\$ 250.00
GRAND TOTAL							\$ 965.03



RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST CLETIS W. BLAKE ON 1004 CARLYLE CV, RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11

Whereas, on September 15, 2020, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on November 3, 2020, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$715.03 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of \$715.03 plus the amount of statutory penalty, \$250.00, for a total amount of \$965.03 should be assessed as a lien against Cletis W. Blake, on their property owned at 1004 Carlyle CV, Ridgeland, Mississippi, being Tax Parcel No. 072H-28C-183/00.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Cletis W. Blake and 1004 Carlyle CV, Ridgeland, Mississippi.

So resolved this the third day of November, 2020.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor Gene F. McGee

Attest:

Paula Tierce, City Clerk

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, rla, asla - director of community development

board of aldermen: D.J. 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





10.14.2020 10:05



police department

October 27, 2020

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Christmas Parade and Christmas Tree Lighting

I have attached a Special Event Permit request from Wendy Bourdin with the Ridgeland Parks and Recreation Department. This event is our annual Christmas Parade and Christmas Tree Lighting scheduled Thursday, December 3, 2020 from 4:00 p.m. to 8:00 p.m.

The parade will begin at Holmes Community College to Sunnybrook and end at Jackson Street and Olde Towne Crossing. Parade participants with floats will begin lining up in the parking lot at 4:00 p.m. The route is attached for your review. Ms. Bourdin is expecting a crowd of approximately 400 and portable restrooms will be available on site at Holmes Community College to accommodate participants. The Ridgeland Parks and Recreation Department will be responsible for clean-up upon completion of event.

The Christmas Tree Lighting is scheduled to commence at the end of the parade and will end at approximately 8:00 p.m. and will be held at Jackson Street on the platform next to the railroad tracks. Ms. Bourdin is expecting a crowd of 200-300 and portable restrooms will be available in the parking lot next to the platform.

This event will generate overtime for the police department and there will be approximately twelve (12) posts that will need to be manned for approximately 3 hours is \$972.00.

Also attached is the application for Permit to Play on-Premises Music. Ms. Bourdin has respectfully requested the filing fee and bond money requirements be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (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

**Ridgeland Police Department
Intradepartmental Memorandum**

TO: Chief John Neal **DATE:** 22 October 2020
FROM: Lt. Tony Willridge 
SUBJECT: Special Events Permit – Ridgeland Park and Recreation –
Christmas Parade and Christmas Tree Lighting

I am attaching two Special Events Permit request from Wendy Bourdin with the City of Ridgeland Park and Recreation Department. The events are for the Christmas Parade and a Christmas Tree Lighting which are scheduled for **Thursday, December 3, 2020, from 4:00 p.m. until 8:00 p.m.** These events will include entertainment, activities for children and food. Ms. Bourdin is our point of contact and her cell number is 601-573-0559. For both events, Parks and Recreation Department will set up and clean up after the event.

Christmas Parade: This event is scheduled to commence at 4:00 p.m. **The parade will begin at Holmes Community College to Sunnybrook and end at Jackson Street and Olde Towne Crossing. Participants with floats will begin lining up in the parking lot of the college at 4:00 p.m. The parade will commence at approximately 6:30 p.m.** Ms. Bourdin is expecting a crowd of 400 along the parade route. Restroom facilities are available at HCC. Both traffic control officers will be participating in the parade.

Christmas Tree Lighting: This event is scheduled to commence at the end of the parade and will end at approximately 8:00 p.m. and will be held at Jackson Street on the platform next to the railroad tracks. Ms. Bourdin is expecting a crowd of 200 to 300. Restroom facilities will be placed at the parking lot next to the platform.

Post Assignment and Estimated Overtime Costs: These events will generate overtime for the Police Department and a copy of the post assignment is attached. The post assignment lists in detail the traffic plan for both events. The estimated cost for twelve¹ (12) officers for approximately 3 hrs. is \$972.00. The department will utilize reserve officers in an attempt to keep the cost down.

As with past events, Ms. Bourdin requests that the \$100 filing fee and \$1,000 bond fee be waived. I am enclosing both special event applications, permit for music and a map of the parade route, etc. The permits appear to be in order and in compliance with our requirements. We will also forward a copy of this memorandum with attachments to Mary Duncan with the Fire Department with a request that she contact Ms. Bourdin directly for any required assistance from the fire department

If you have any questions, please do not hesitate to contact me.

cc: Asst. Chief Eric Redd
Mary Duncan, RFD

¹ Includes traffic control officers in addition to assigned personnel as reflected on post assignment.

POST ASSIGNMENT

Ridgeland Christmas Parade / Christmas Tree Lighting

December 03, 2020

1730 -2000 hours

Officer	Badge No.	Patrol Car	Post Assignment	Post#
Cpl. R. Jungers	146	TBD	Command/ Old Town Crossing @ West Porter	1
M. Tate	166	TBD	Sunnybrook Road @ Steed Road	2
J. Sones	161	TBD	Sunnybrook Road @ Ridgeland Avenue	3
J. Gaskin	149	TBD	Sunnybrook Road @ West Jackson Street	4
G. Davis	25	TBD	West Jackson Street @ S. Perkins Street	5
B. Warren	180	TBD	West Jackson Street @ N. Maple Street	6
K. Travis	178	TBD	Old Town Crossing @ Parker House	7
B. Johnson	153	TBD	West Jackson Street @ N. Central Avenue	8
G. Fillingane	82	TBD	West Jackson Street @ Highway 51	9

Roll call briefing will be conducted at **1730** hours with officers on post no later than **1800** as the event begins at **1830** hours and should conclude at **2000** hours. Officers are to utilize TAC-1 channel for the event, wear special detail uniform and reflective safety vest. Also have a flashlight as it will be low light during this time of day.

Post 2

Officer will block traffic just before the start of the parade to ensure there is no vehicle traffic not in parade on the parade route. Once the last parade participant exits Officer will then maintain the rear/ end of parade. Officer will then man the entrance/ exit to Methodist Rehabilitation Center to thru traffic.

Post 3

Officers will hold all traffic traveling east/ west until the tail end of parade passes, then only allowing traffic to go north, east and west until the end of the parade is off Sunnybrook Road and on West Jackson Street.

Post4

Officer will hold all east bound traffic at the intersection until the tail of the parade is on West Jackson Street and at that time can allow traffic to travel north on Sunnybrook only. Once the tail of the parade passes Perkins Street Officer may open the intersection up to east bound travel.

Post 5

Officer will hold all traffic on South and North Perkins Street until the tail end of the parade passes, then the Roadway will be shut down at this location by the trailing officer and post officer for the Christmas Tree lighting event following the parade. All east bound traffic will be diverted onto Perkins Street north or south.

Post 6

Officer will hold all south bound traffic until the end of event.

Post 7

Officer will man barricade and ensure that no north bound traffic is allowed through the parade route. All traffic is to be diverted south to West School Street.

Post 8

Officer will block traffic from entering onto West Jackson Street until event is concluded.

Post 9

Officer will man barricade once set up (1800) until the conclusion of the event and with assistance remove barricades.

As the parade nears the end, the floats will turn right onto North Wheatley and loop back around to South Maple Street where they will stage for the tree lighting. The vehicular traffic (non-float participants) will turn right onto Old Town Crossing and utilize the old Parker House for parking.

If you have any questions concerning the event or post assignments, please contact Cpl. Chapin 601-594-1911. If there is a conflict in scheduling, please contact Cpl. Chapin immediately.



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Ridgeland Christmas Parade

EVENT LOCATION: Holmes Community College & Olde Towne Ridgeland

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

EVENT HOURS: Beginning 4:00 p.m. to Ending 7:30 p.m.

TYPE OF EVENT: Christmas Parade

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: 400 NUMBER OF EVENT PERSONNEL: 15-20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Holmes Community College

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation & Parks Staff & Public Works

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 Bourdin Contact Number: 601-853-2011
601-573-0559

Applicant Signature: Wendy Bourdin Date: 10-20-2020

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 10/20/20 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 03 NOV 2020.

Chief of Police or Designee: [Signature] DATE: 27 OCT 2020

Number of Overtime Officers: _____ Estimated OT Cost: _____

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 01-27-2020

EVENT NAME: Ridgeland Christmas Parade

EVENT LOCATION: Holmes Community College to Sunnybrook to Jackson St. The parade will end at Jackson St. & Olde Towne Crossing

DESCRIPTION OF ON-PREMISES ACTIVITY: Christmas Parade

DATE OF ACTIVITY: Beginning 12-3-2020 to Ending 12-3-2020

HOURS OF ACTIVITY: Beginning 4:00 p.m. to Ending 7:30 p.m.

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: Ridgeland, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 45

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: 10-20-2020

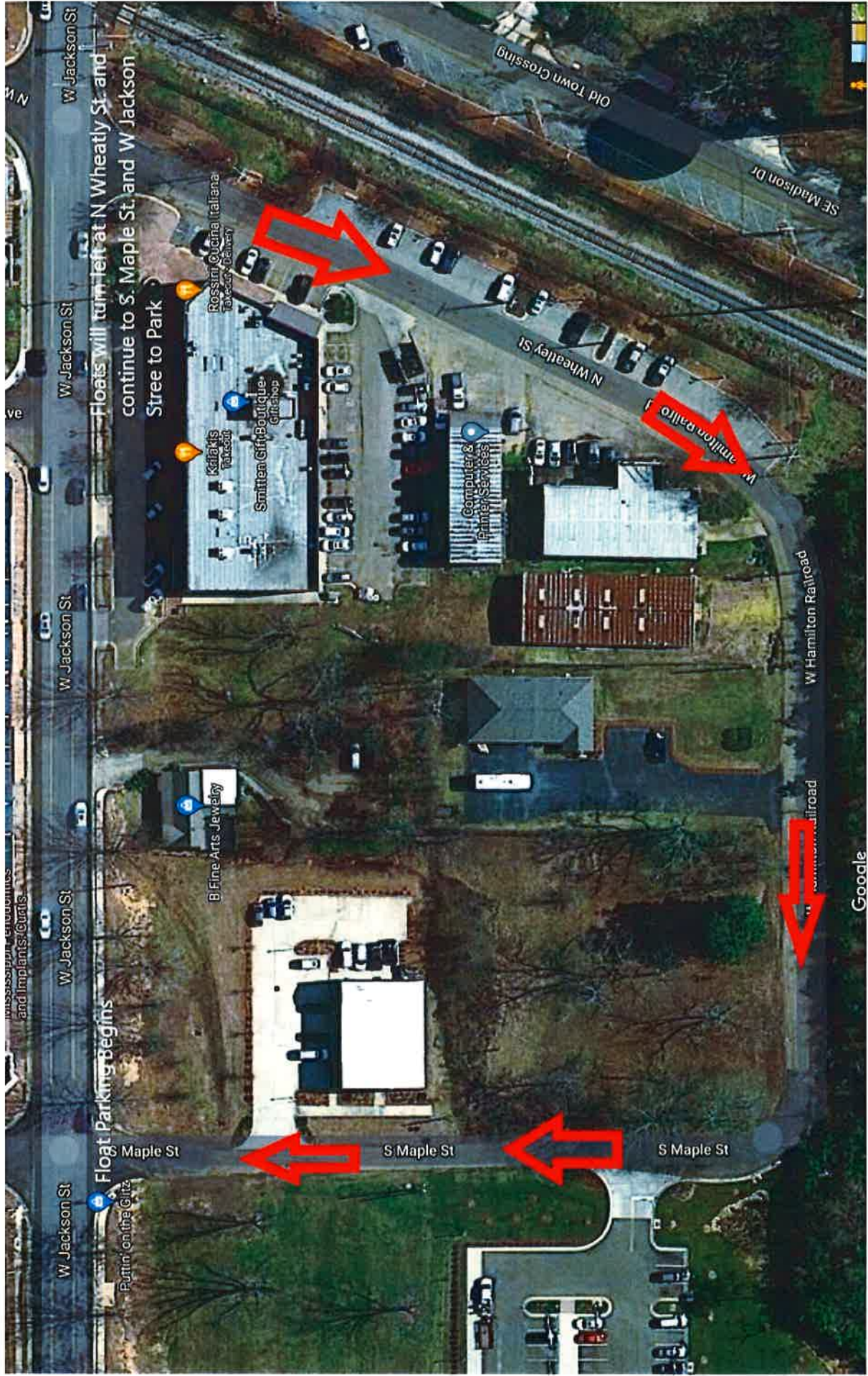
☒ APPROVED

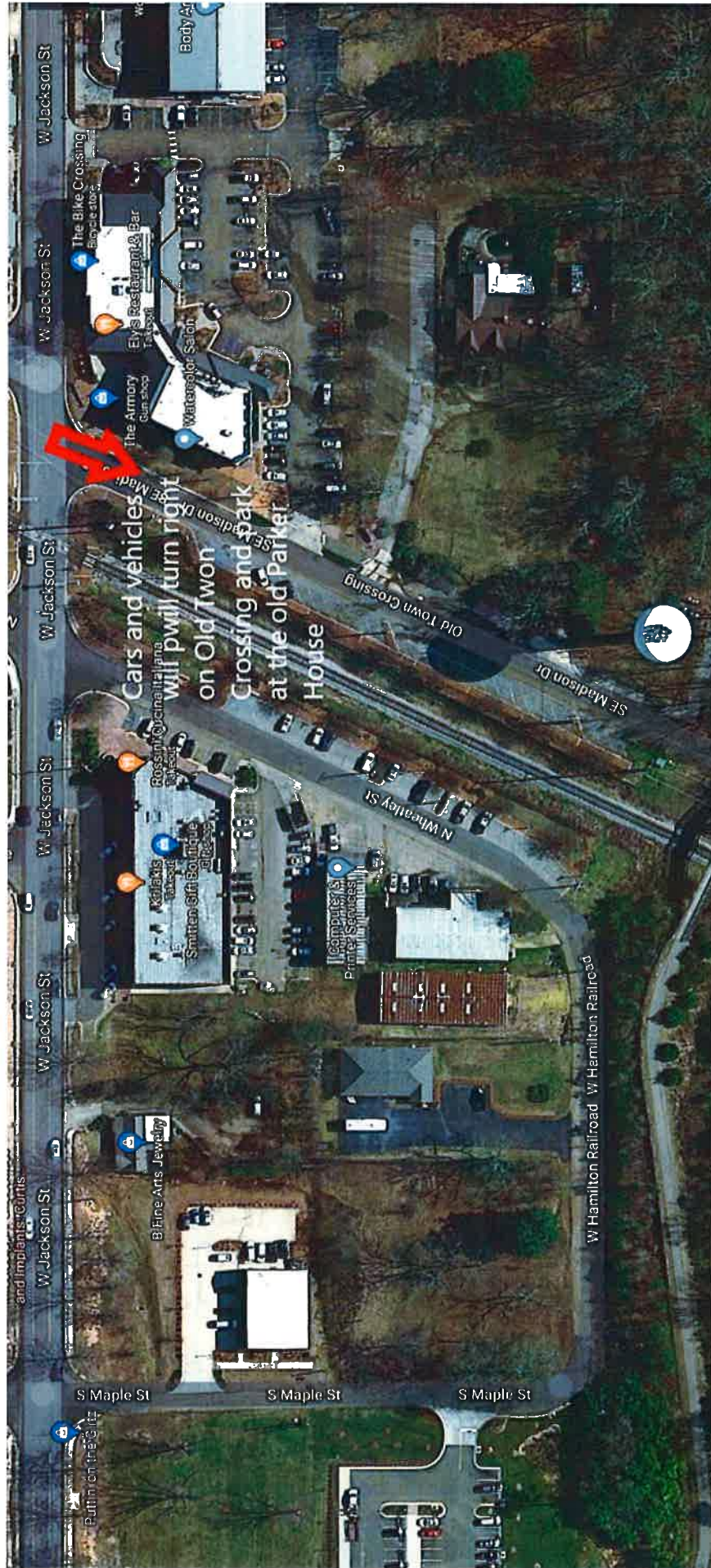
☐ DENIED

Chief of Police or Designee: [Signature]

Date: 27 OCT 2020

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.





Christmas Parade Route

RIDE
WITH GPS
1.1 miles, + 36 / - 33 feet



Christmas Parade Route

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.6
2.	0.6	0.6	↩	L onto W Jackson St	0.5
3.	1.1	0.5	📍	End of route	0.0

1.1 miles. +31/-30 feet



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 3, 2020 to Ending December 3, 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 601-573-0559
Date: 10-20-2020

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/valk, 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 10/20/2016 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 _____.

Chief of Police or Designee: _____ DATE: _____

Number of Overtime Officers: _____ Estimated OT Cost: _____

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 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 12-03-2020 to Ending 12-03-2020

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: 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: _____

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

Applicants Signature: Wendy Bourdin Date: 10-20-2020

☐ APPROVED

Chief of Police or Designee: _____

☐ DENIED

Date: _____

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

October 28, 2020

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit- Madison Ridgeland Animal Hospital Customer Appreciation

I have attached a Special Events Permit application from Kaysey Faulkner with the Madison Ridgeland Animal Hospital located at 642 Highway 51, Ridgeland, Mississippi. The event is a customer appreciation day schedule Friday, November 20, 2020, from 7:30 a.m. until 6:00 p.m.

Ms. Faulkner is expecting a crowd of approximately 100-200 throughout the day and onsite facilities will be available. Approval was received from the manager of the Chevron station that shares parking space for this event and event will be held on the green space on the side of their building. Site plan is attached. Arrangements have been made for set-up and clean-up upon conclusion of the event.

This event will not generate any overtime for the Ridgeland Police Department. On duty Ridgeland PD personnel will conduct periodic patrols of the area.

I am enclosing checks in the amounts of \$100.00 and \$1,000.00, representing the requisite filing fee and bond money. Also enclosed are the Permit to Play On-Premises Music and memo reflecting Covid-19 plans.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (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

Ridgeland Police Department Intradepartmental Memorandum

TO: Chief John Neal **DATE:** 28 October 2020
FROM: Lt. Tony Willridge 
SUBJECT: Special Events Permit – Madison Ridgeland Animal Hospital
Customer Appreciation

I have attached a Special Events Permit application from Kaysey Faulkner with the Madison Ridgeland Animal Hospital located at 642 Hwy. 51, Ridgeland, Mississippi. The event is a customer appreciation day and is scheduled for **Friday, November 20, 2020**, and will commence at 7:30 a.m. and end at 6:00 p.m. The event will be held at their facility on Hwy. 51. They will be providing food and drinks, an animal show, face painting, etc.

Ms. Faulkner is expecting approximately 100 to 200 customers throughout the day. She has received approval from the manager of the Chevron station that shares their parking space for this event and will be held in green space on the side of their building. Please see attached site plan. Volunteers will set up and clean up after the event. Restrooms are available on site. There will be music played at the event but it will be kept at a reasonable level.

I am also enclosing the special event application, as well as a permit to play on premises music and memo reflecting COVID-19 plans, etc. I am also enclosing checks in the amounts of \$100.00 and \$1,000.00, representing the filing fee and bond fee respectively.

This event will not generate any overtime for the Police Department. On duty personnel will be apprised so that periodic drive-bys can be conducted.

If you have any questions, please do not hesitate to contact me.

cc: Asst. Chief Eric Redd



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



EVENT NAME: Customer appreciation
EVENT LOCATION: Madison Ridgeland Animal Hosp. 642 Hwy 51, Ridgeland
EVENT DATE: Beginning 11-20-2020 to Ending 11-20-2020 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 7:30 am to Ending 6:00 pm
TYPE OF EVENT: Customer appreciation
EVENT POINT OF CONTACT: Kaysey Faulkner CELL NUMBER: 850-324-4114
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Madison Ridgeland Animal Hospital
ADDRESS: 642 Hwy 51 CITY/STATE/ZIP: Ridgeland MS 39157
ESTIMATED CROWD SIZE: 100 - 200 NUMBER OF EVENT PERSONNEL: 15
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Inside MRAH
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: employees will
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: NO ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Kaysey Faulkner Contact Number: 601-856-3991

Applicant Signature: Kaysey Faulkner Date: 10-15-2020

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.
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- 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 10/23/20 B and has been reviewed by the appropriate personnel. This application has been APPROVED/ DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 03 Nov. 2020.

Chief of Police or Designee: [Signature] DATE: 28 OCT 20

Number of Overtime Officers: 2 Estimated OT Cost: 5

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: 10-15-2020

EVENT NAME: Customer appreciation

EVENT LOCATION: 642 Hwy 51 Ridgeland MS 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: Food / drinks / animal show /
Vendor give away / dog treats / face painting

DATE OF ACTIVITY: Beginning 11-20-2020 to Ending 11-20-2020

HOURS OF ACTIVITY: Beginning 7:30 am to Ending 6:00 pm

ACTIVITY POINT OF CONTACT: Kaysey Faulkner CELL NUMBER: 850-324-4114
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Madison Ridgeland Animal Hospital

ADDRESS: 642 Hwy 51 CITY/STATE/ZIP: Ridgeland MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 90dB

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
not be loud, noise / conversation shouldn't
be any louder than traffic on Hwy 51

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

Applicants Signature: Kaysey Faulkner Date: 10/15/2020

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 28 OCT 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.

COVID19 / MRAH

Customer Appreciation

"Mask required" and "6 feet social distancing required" signs will be posted at parking lot entrance, placed throughout grounds, entrance into building, and in building. Mask required and social distancing required statement will be included on client invitation email. We will ask that any persons not feeling well to not attend. Tables and separate gathering areas will be placed more than 6 feet apart. Ground and floor will be marked for social distancing.

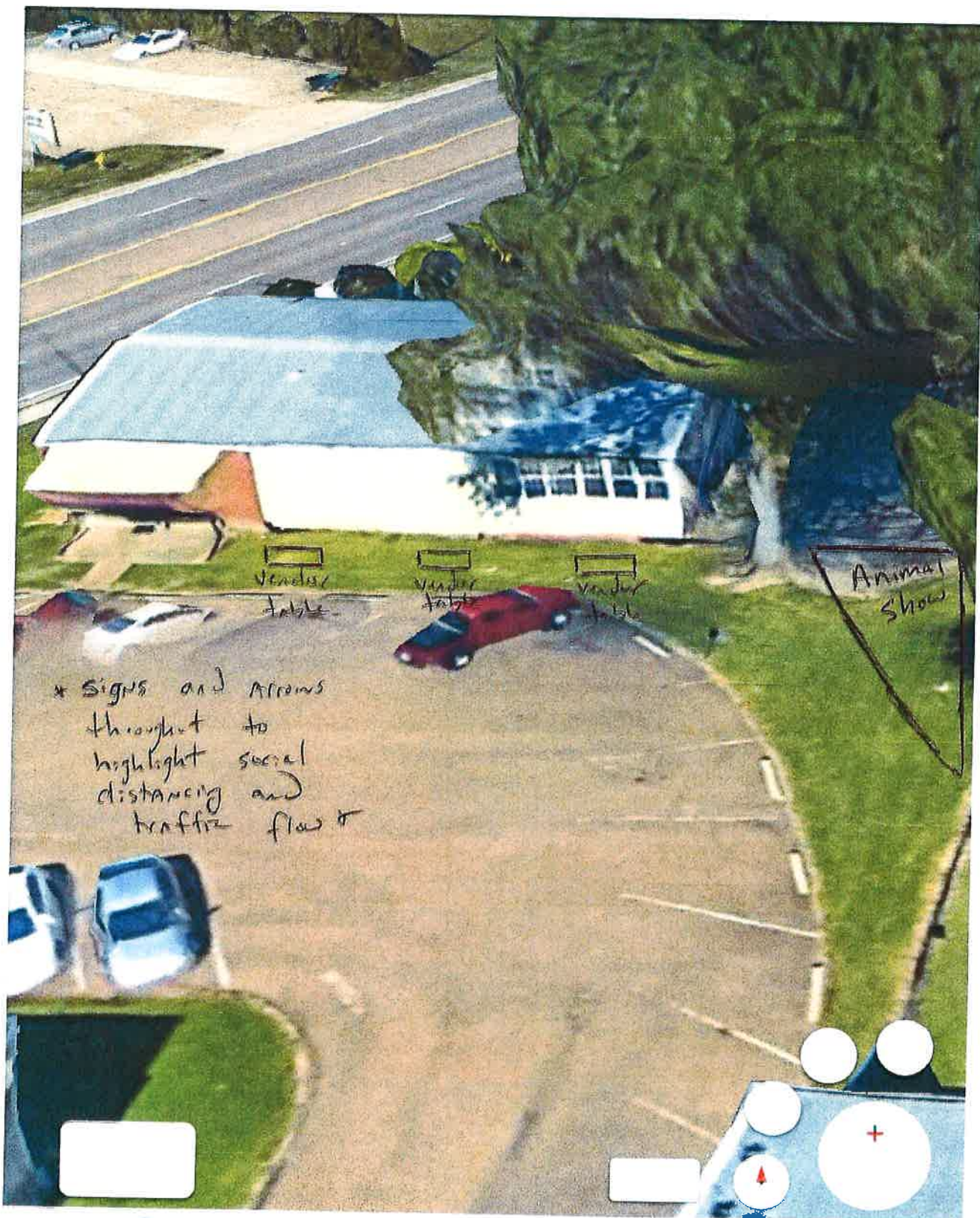
Food will be wrapped and served individually, any drink or food handling will be done by gloved and masked personnel.

Hand sanitizer will be provided at each area and hand washing areas will be available in building.

Our parking facilities are limited and although throughout the day we hope for many to come by it would not be possible for more than a medium amount of people (30-50) to be on the property at one time. We will limit the amount of people in our building to 20 people at a time including staff.

We will have staff members frequently cleaning and disinfecting all areas concentrating on high-contact surfaces, doors, and door handles.

You are currently running an experimental version of
Earth

[Learn more](#)[Send feedback](#)

100%

Google Camera: 136 m 32°26'15"N 90°07'25"W 120 m

<https://earth.google.com/web/@32.43626085,-90.12365564,115.40457194a,42.09833708d,35y,0.00000001h,59.9996137t,0r>

Required Documents Checklist:

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



DATE: OCTOBER 27, 2020

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK

RE: SEWER ADJUSTMENTS

Please approve the following sewer adjustments:

02-2795-01	168 Lake Harbour	\$265.00
04-0205-01	200 Bellewether Pass	\$12.30
03-0520-00	125 Centre St	\$49.40

Should you have any questions please feel free to contact me

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

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

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

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2020 TO 10/31/2020

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010441	10/01/20- 9/30/21	27-17-009	DESIGN WORK	20.00CR	.00	.00	.00	20.00CR
0010491	11/01/20-10/31/21	27-17-009	ANA FLOR BARBER SHOP	20.00CR	.00	.00	.00	20.00CR
0010493	11/01/20-10/31/21	27-17-009	HOWL DESIGN	20.00CR	.00	.00	.00	20.00CR
0010502	11/01/20-10/31/21	27-17-009	VECTOR MONEY MANAGEMENT L	20.00CR	.00	.00	.00	20.00CR
0010536	11/01/20-10/31/21	27-17-009	RENAISSANCE AT COLONY PAR	30.00CR	.00	.00	.00	30.00CR
0010550	11/01/20-10/31/21	27-17-009	LEGACY PARK APARTMENTS LL	30.00CR	.00	.00	.00	30.00CR
0010623	2/01/20- 1/31/21	27-17-009	M. DEVIN WHITT PLLC	20.00CR	3.60CR	.00	.00	23.60CR
0010623	2/01/21- 1/31/22	27-17-009	M. DEVIN WHITT PLLC	20.00CR	.00	.00	.00	20.00CR
0010624	9/01/20- 8/31/21	27-17-009	ROBERTSON AND EASTERLING	.00	3.00CR	.00	.00	3.00CR
0010637	2/01/20- 1/31/21	27-17-009	HOMETOWN LENDERS	20.00CR	3.60CR	.00	.00	23.60CR
0010673	7/01/20- 6/30/21	27-17-009	TRUSTMARK BANK	33.00CR	.00	.00	.00	33.00CR
0010698	11/01/20-10/31/21	27-17-009	DGI LLC	62.50CR	.00	.00	.00	62.50CR
0010746	11/01/20-10/31/21	27-17-009	SOTOLNGO CLINIC PA	30.00CR	.00	.00	.00	30.00CR
0010882	11/01/20-10/31/21	27-17-009	DELTA TECHNICAL COLLEGE	150.00CR	.00	.00	.00	150.00CR
0010898	10/01/20- 9/30/21	27-17-009	FUEL UP TRAININ	20.00CR	2.00CR	.00	.00	22.00CR
0010912	11/01/20-10/31/21	27-17-009	BRUMFIELD WARD & ASSOCIAT	20.00CR	.00	.00	.00	20.00CR
0010957	11/01/20-10/31/21	27-17-009	TOWNSHIP HOSPITALITY PTRS	75.00CR	.00	.00	.00	75.00CR
0011048	7/01/20- 6/30/21	27-17-009	SUPER SHAKES LLC	20.00CR	.00	.00	.00	20.00CR
0011167	11/01/20-10/31/21	27-17-009	TIPS & TOES	20.00CR	.00	.00	.00	20.00CR
0011190	12/01/20-11/30/21	27-17-009	GURUZ FITNESS STUDIO INC.	20.00CR	.00	.00	.00	20.00CR
0011192	12/01/20-11/30/21	27-17-009	CAROLYN RAY WAKEFIELD CPA	20.00CR	.00	.00	.00	20.00CR
0011203	1/01/20-12/31/20	27-17-009	MCLAURIN INC	.00	3.00CR	.00	.00	3.00CR
0011307	4/22/20- 4/21/21	27-17-009	UNIQUELY INSPIRED	20.00CR	3.00CR	.00	.00	23.00CR
0011413	10/01/20- 9/30/21	27-17-009	INTERNET CONTENT MGT, INC	30.00CR	.00	.00	.00	30.00CR
0011437	10/01/20- 9/30/21	27-17-009	TOWNEPLACE SUITES BY MARR	51.00CR	.00	.00	.00	51.00CR
0011480	11/01/20-10/31/21	27-17-009	KAM LOON CHINESE # 98, IN	20.00CR	.00	.00	.00	20.00CR
0011526	12/01/20-11/30/21	27-17-009	UPTOWN DENTAL	30.00CR	.00	.00	.00	30.00CR
0011570	11/01/20-10/31/21	27-17-009	PROVIDENCE SPA & NALS SAL	30.00CR	.00	.00	.00	30.00CR
0011729	10/11/20-10/10/21	27-17-009	SPECIALIZED PHYSICAL THER	20.00CR	.00	.00	.00	20.00CR
0011743	10/27/20-10/26/21	27-17-009	TWISTED PRETZEL	20.00CR	.00	.00	.00	20.00CR
0011745	10/27/20-10/26/21	27-17-009	INDULGE SALON LLC	20.00CR	.00	.00	.00	20.00CR
0011749	11/02/20-11/01/21	27-17-009	GULF STATES TRAMPOLINES L	20.00CR	.00	.00	.00	20.00CR
0011758	11/01/20-10/31/21	27-17-009	ACOSTA	30.00CR	.00	.00	.00	30.00CR
0011809	2/07/20- 2/06/21	27-17-009	FOOD SALES EAST MISSISSIP	30.00CR	.00	.00	.00	30.00CR
0011966	8/22/20- 8/21/21	27-17-009	THE NELSON TEAM	20.00CR	4.40CR	.00	.00	24.40CR
0012038	10/31/20-10/30/21	27-17-009	CLINICAL/FORENSIC NEUROPS	20.00CR	.00	.00	.00	20.00CR
0012084	1/01/20-12/31/20	27-17-009	LOST PIZZA RIDGELAND	.00	8.16CR	.00	.00	8.16CR
0012169	7/01/20- 6/30/21	27-17-009	DASH AUTOHOUSE, LLC	20.00CR	.00	.00	.00	20.00CR
0012190	6/28/20- 6/27/21	27-17-009	POPEYE'S #2451	45.00CR	.00	.00	.00	45.00CR
0012248	10/17/20-10/16/21	27-17-009	BLADEZ LLC	30.00CR	.00	.00	.00	30.00CR
0012266	10/19/20-10/18/21	27-17-009	MADISON PARK APARTMENTS L	20.00CR	.00	.00	.00	20.00CR
0012284	1/02/20- 1/01/21	27-17-009	CAMP BOW WOW	30.00CR	5.40CR	.00	.00	35.40CR
0012361	10/23/20-10/22/21	27-17-009	MCDONALD'S	150.00CR	.00	.00	.00	150.00CR
0012362	10/23/20-10/22/21	27-17-009	MCDONALD'S	150.00CR	.00	.00	.00	150.00CR
0012368	11/01/20-10/31/21	27-17-009	HAGWOOD & TIPTON PC	57.00CR	.00	.00	.00	57.00CR
0012483	9/01/20- 8/31/21	27-17-009	BUSINESS FUNDING PORTAL L	20.00CR	2.20CR	.00	.00	22.20CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2020 TO 10/31/2020

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012509	10/09/20-10/08/21	27-17-009	EATS DINER, LLC	30.00CR	.00	.00	.00	30.00CR
0012537	10/30/20-10/29/21	27-17-009	WHIMSY COOKIE COMPANY, IN	20.00CR	.00	.00	.00	20.00CR
0012545	10/17/20-10/16/21	27-17-009	STUFFED BAKED POTATO FACT	20.00CR	.00	.00	.00	20.00CR
0012547	10/28/20-10/27/21	27-17-009	LALO'S AUTO REPAIR	20.00CR	.00	.00	.00	20.00CR
0012549	10/28/20-10/27/21	27-17-009	TWELVE GATES FNL CNSLT MG	20.00CR	.00	.00	.00	20.00CR
0012550	11/08/20-11/07/21	27-17-009	BRASFIELD & GORRIE LLC	30.00CR	.00	.00	.00	30.00CR
0012552	11/15/20-11/14/21	27-17-009	FORD PLUMBING & GAS LLC	20.00CR	.00	.00	.00	20.00CR
0012789	10/05/20-10/04/21	27-17-009	T-MOBILE FINANCIAL LLC	20.00CR	.00	.00	.00	20.00CR
0012792	10/05/20-10/04/21	27-17-009	MIDSTATE FINANCIAL GROUP	20.00CR	2.00CR	.00	.00	22.00CR
0012797	10/10/20-10/09/21	27-17-009	RIDGELAND MEDICAL CLINIC	20.00CR	.00	.00	.00	20.00CR
0012798	10/09/20-10/08/21	27-17-009	CAPITAL CITY FOOT CLINIC	20.00CR	2.20CR	.00	.00	22.20CR
0012799	10/06/20-10/05/21	27-17-009	PINE KNOLL COIN LLC	20.00CR	.00	.00	.00	20.00CR
0012800	10/19/20-10/18/21	27-17-009	G K HOUSES	20.00CR	.00	.00	.00	20.00CR
0012801	10/15/20-10/14/21	27-17-009	STAYBRIDGE SUITES	33.30CR	.00	.00	.00	33.30CR
0012802	10/15/20-10/14/21	27-17-009	NORTHSTAR HEALTHCARE	20.00CR	.00	.00	.00	20.00CR
0012803	11/01/20-10/31/21	27-17-009	LOYALTY EXPRESS	20.00CR	.00	.00	.00	20.00CR
0012805	10/23/20-10/22/21	27-17-009	CENTRAL MS CUSTOMS	20.00CR	3.20CR	.00	.00	23.20CR
0012807	10/22/20-10/21/21	27-17-009	TRI-M TRENCHING LLC	30.00CR	.00	.00	.00	30.00CR
0012810	11/01/20-10/31/21	27-17-009	REBECCA SPRINGER BKNNG SE	20.00CR	.00	.00	.00	20.00CR
0012811	11/01/20-10/31/21	27-17-009	MARON MARVEL BADLEY ANDER	138.00CR	.00	.00	.00	138.00CR
10120	6/01/19- 5/31/20	27-17-009	BRICE MEDIA	20.00CR	5.20CR	.00	.00	25.20CR
10120	6/01/20- 5/31/21	27-17-009	BRICE MEDIA	20.00CR	2.80CR	.00	.00	22.80CR
10202	11/01/20-10/31/21	27-17-009	BAILEY ARCHITECTURAL EDUC	20.00CR	.00	.00	.00	20.00CR
10216	12/01/20-11/30/21	27-17-009	TECHSOURCE SOLUTIONS INC	45.00CR	.00	.00	.00	45.00CR
10371	7/01/20- 6/30/21	27-17-009	STUDIO B UPHOLSTERY	20.00CR	.00	.00	.00	20.00CR
14021	11/01/20-10/31/21	27-17-009	FRONT GATE REALTY	20.00CR	.00	.00	.00	20.00CR
5359	12/01/20-11/30/21	27-17-009	HESTER RENTALS INC	20.00CR	.00	.00	.00	20.00CR
5492	11/01/20-10/31/21	27-17-009	WELLS FARGO CLEARING SVCS	60.00CR	.00	.00	.00	60.00CR
5533	10/01/20- 9/30/21	27-17-009	COCK OF THE WALK	54.00CR	.00	.00	.00	54.00CR
5713	12/01/20-11/30/21	27-17-009	CREATIVE ARTS CHRISTIAN	30.00CR	.00	.00	.00	30.00CR
5950	12/01/20-11/30/21	27-17-009	CHRIS CRUTCHER CONTRACTOR	20.00CR	.00	.00	.00	20.00CR
6117	11/01/20-10/31/21	27-17-009	BARLOW CONSTRUCTION	20.00CR	.00	.00	.00	20.00CR
6236	11/01/20-10/31/21	27-17-009	AUTOMOBILE CLUB OF MO (AA	30.00CR	.00	.00	.00	30.00CR
6264	11/01/20-10/31/21	27-17-009	CARR RIGGS & INGRAM LLC	150.00CR	.00	.00	.00	150.00CR
7004	8/01/20- 7/31/21	27-17-009	KOESTLER PRIME	150.00CR	.00	.00	.00	150.00CR
7091	11/01/20-10/31/21	27-17-009	TAX DEPT/LICENSE RENEWALS	30.00CR	.00	.00	.00	30.00CR
7097	12/01/20-11/30/21	27-17-009	BANKPLUS	66.00CR	.00	.00	.00	66.00CR
7427	10/01/20- 9/30/21	27-17-009	MINI STORAGE OF RIDGELAND	20.00CR	.00	.00	.00	20.00CR
7741	11/01/20-10/31/21	27-17-009	MISSISSIPPI NEUROPSYCHIAT	30.00CR	.00	.00	.00	30.00CR
7933	12/01/20-11/30/21	27-17-009	CROSBYS CREEK OIL & GAS L	20.00CR	.00	.00	.00	20.00CR
7934	12/01/20-11/30/21	27-17-009	HUGHES EASTERN CORPORATIO	30.00CR	.00	.00	.00	30.00CR
8023	6/01/20- 5/31/21	27-17-009	CONDUENT STATE HEALTHCARE	150.00CR	21.00CR	.00	.00	171.00CR
8408	12/01/20-11/30/21	27-17-009	HERITAGE HOMES & REMODELI	20.00CR	.00	.00	.00	20.00CR
8515	11/01/20-10/31/21	27-17-009	PRECISION ULTRASOUND IMAG	30.00CR	.00	.00	.00	30.00CR
8530	10/01/20- 9/30/21	27-17-009	ADWARE	20.00CR	2.00CR	.00	.00	22.00CR
8752	11/01/20-10/31/21	27-17-009	INTERNAL MEDICINE	39.00CR	.00	.00	.00	39.00CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8781	11/01/20-10/31/21	27-17-009	RAISING CANES #30	90.00CR	.00	.00	.00	90.00CR
9032	10/01/20- 9/30/21	27-17-009	STEPHENS INC	36.00CR	.00	.00	.00	36.00CR
9153	12/01/20-11/30/21	27-17-009	SMITH & MCARTY PLLC	20.00CR	.00	.00	.00	20.00CR
9198	12/01/20-11/30/21	27-17-009	BANKPLUS	30.00CR	.00	.00	.00	30.00CR
9199	12/01/20-11/30/21	27-17-009	BANKPLUS	30.00CR	.00	.00	.00	30.00CR
9243	10/01/20- 9/30/21	27-17-009	P. F. CHANG'S CHINA BISTR	30.00CR	.00	.00	.00	30.00CR
9260	11/01/20-10/31/21	27-17-009	MARTIN FITNESS SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
9269	11/01/20-10/31/21	27-17-009	BIAGGIS RISTORANTE ITALIA	108.00CR	.00	.00	.00	108.00CR
9282	11/01/20-10/31/21	27-17-009	SUBWAY #42132	20.00CR	.00	.00	.00	20.00CR
9419	12/01/20-11/30/21	27-17-009	FIRST SOUTH FARM CREDIT A	39.00CR	.00	.00	.00	39.00CR
9422	11/01/20-10/31/21	27-17-009	FOX EVERETT INC.	150.00CR	.00	.00	.00	150.00CR
9494	10/01/20- 9/30/21	27-17-009	ARC TECHNOLOGIES LLC	30.00CR	.00	.00	.00	30.00CR
9516	11/01/20-10/31/21	27-17-009	QUINN HEALTHCARE PLLC	60.00CR	.00	.00	.00	60.00CR
9658	7/01/20- 6/30/21	27-17-009	MICHAEL BAKER INTERNATION	63.00CR	.00	.00	.00	63.00CR
9718	11/01/20-10/31/21	27-17-009	GREENER LIVING REAL ESTAT	20.00CR	.00	.00	.00	20.00CR
9725	11/01/20-10/31/21	27-17-009	YOUNG WILLIAMS PC	150.00CR	.00	.00	.00	150.00CR
9727	11/01/20-10/31/21	27-17-009	COMMERCIAL PROPERTY 1 LLC	36.00CR	.00	.00	.00	36.00CR
9898	11/01/20-10/31/21	27-17-009	NAVITA LTD	30.00CR	.00	.00	.00	30.00CR
9974	11/01/20-10/31/21	27-17-009	W L BURLE ENGINEERS P A	30.00CR	.00	.00	.00	30.00CR
8500	10/01/20- 9/30/21	27-17-035	LEFLEUR LIMOUSINE SERVICE	30.00CR	3.00CR	.00	.00	33.00CR
0010562	12/01/20-11/30/21	27-17-365	REX TEAM SPORTS	20.00CR	.00	.00	.00	20.00CR
0010876	10/01/20- 9/30/21	27-17-365	ESSENCE OF MISSISSIPPI	20.00CR	2.00CR	.00	.00	22.00CR
0010952	12/01/20-11/30/21	27-17-365	MAGNOLIA VAPES LLC	20.00CR	.00	.00	.00	20.00CR
0010965	11/01/20-10/31/21	27-17-365	ORVIS COMPANY INC, THE	75.00CR	.00	.00	.00	75.00CR
0011183	11/01/20-10/31/21	27-17-365	EVERYDAY GOURMENT, THE	92.50CR	.00	.00	.00	92.50CR
0011374	7/01/20- 6/30/21	27-17-365	GREEN GHOST TACOS	30.00CR	.00	.00	.00	30.00CR
0011405	9/01/20- 8/31/21	27-17-365	CC'S COFFEE HOUSE	20.00CR	2.00CR	.00	.00	22.00CR
0011465	11/01/20-10/31/21	27-17-365	KORSET	20.00CR	.00	.00	.00	20.00CR
0011723	10/22/20-10/21/21	27-17-365	SOFT SURROUNDINGS	50.00CR	.00	.00	.00	50.00CR
0011907	5/22/20- 5/21/21	27-17-365	HIPSTERS LLC	20.00CR	2.80CR	.00	.00	22.80CR
0012235	9/28/19- 9/27/20	27-17-365	OLIVIA'S FOOD EMPORIUM	20.00CR	4.40CR	.00	.00	24.40CR
0012235	9/28/20- 9/27/21	27-17-365	OLIVIA'S FOOD EMPORIUM	20.60CR	.00	.00	.00	20.60CR
0012260	11/21/20-11/20/21	27-17-365	MERCEDES-BENZ OF JACKSON	440.00CR	.00	.00	.00	440.00CR
0012424	6/24/20- 6/23/21	27-17-365	REZ STOP LLC, THE	25.00CR	.00	.00	.00	25.00CR
0012441	7/09/20- 7/08/21	27-17-365	TYEASE TEES'S & THINGS LL	20.00CR	2.40CR	.00	.00	22.40CR
0012471	8/16/20- 8/15/21	27-17-365	2GROOVY LASH STUDIO	20.00CR	2.00CR	.00	.00	22.00CR
0012518	9/30/20- 9/29/21	27-17-365	MARIE'S BOUTIQUE	20.00CR	2.00CR	.00	.00	22.00CR
0012532	10/14/20-10/13/21	27-17-365	GULF SEAFOOD OUTLET INC	20.00CR	.00	.00	.00	20.00CR
0012541	11/01/20-10/31/21	27-17-365	GULF STATES GOLF CARS	62.50CR	.00	.00	.00	62.50CR
0012787	10/01/20- 9/30/21	27-17-365	DEVINE ESCENTIALS	20.00CR	.00	.00	.00	20.00CR
0012790	10/05/20-10/04/21	27-17-365	T-MOBILE LEASING LLC	20.00CR	.00	.00	.00	20.00CR
0012791	10/05/20-10/04/21	27-17-365	T-MOBILE SOUTH LLC	150.00CR	.00	.00	.00	150.00CR
0012806	10/23/20-10/22/21	27-17-365	MAGNOLIA SOAP & BATH LLC	40.00CR	.00	.00	.00	40.00CR
0012809	11/16/20-11/15/21	27-17-365	VINTY 33	20.00CR	.00	.00	.00	20.00CR
10176	10/01/20- 9/30/21	27-17-365	ARCO AVENUE	32.50CR	.00	.00	.00	32.50CR
5312	9/01/20- 8/31/21	27-17-365	DAL TILE DISTRIBUTION INC	92.50CR	9.25CR	.00	.00	101.75CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
5316	10/01/20- 9/30/21	27-17-365	TUXEDO JUNCTION	25.00CR	2.50CR	.00	.00	27.50CR
5507	12/01/20-11/30/21	27-17-365	ALLEGREZZA PIANO COMPANY	20.00CR	.00	.00	.00	20.00CR
5558	11/01/20-10/31/21	27-17-365	FINE EYES EYEWEAR	25.00CR	.00	.00	.00	25.00CR
5647	7/01/20- 6/30/21	27-17-365	JACKSON DATA PRODUCTS INC	75.00CR	.00	.00	.00	75.00CR
5756	12/01/20-11/30/21	27-17-365	T. ABELES & SON LLC	50.00CR	.00	.00	.00	50.00CR
6120	11/01/20-10/31/21	27-17-365	LEE MICHAELS FINE JEWELRY	1,520.00CR	.00	.00	.00	1,520.00CR
6277	11/01/20-10/31/21	27-17-365	AT&T MOBILITY	150.00CR	.00	.00	.00	150.00CR
6295	10/01/20- 9/30/21	27-17-365	VICTORIAS SECRET #131	150.00CR	.00	.00	.00	150.00CR
6334	7/01/20- 6/30/21	27-17-365	UNDERGROUND #10 INC	20.00CR	.00	.00	.00	20.00CR
6620	11/01/20-10/31/21	27-17-365	SPRINT MART #106	50.00CR	.00	.00	.00	50.00CR
6621	11/01/20-10/31/21	27-17-365	SPRINT MART #101	62.50CR	.00	.00	.00	62.50CR
6712	10/01/20- 9/30/21	27-17-365	REEDS JEWELERS #34	380.00CR	.00	.00	.00	380.00CR
6766	12/01/19-11/30/20	27-17-365	SUNGLASS HUT #4519	560.00CR	106.40CR	.00	.00	666.40CR
6766	12/01/20-11/30/21	27-17-365	SUNGLASS HUT #4519	560.00CR	.00	.00	.00	560.00CR
7210	11/01/20-10/31/21	27-17-365	CLAIRES #3418	20.00CR	.00	.00	.00	20.00CR
7621	9/01/19- 8/31/20	27-17-365	LIDS	25.00CR	5.50CR	.00	.00	30.50CR
7621	9/01/20- 8/31/21	27-17-365	LIDS	14.50CR	13.00CR	.00	.00	27.50CR
7665	11/01/20-10/31/21	27-17-365	BOBS POOL SERVICE INC	20.00CR	.00	.00	.00	20.00CR
7670	11/01/20-10/31/21	27-17-365	MEDITERANEAN GRILL & GROC	20.00CR	.00	.00	.00	20.00CR
7796	10/01/20- 9/30/21	27-17-365	CHILDREN PLACE #1079, THE	50.00CR	.00	.00	.00	50.00CR
8058	12/01/20-11/30/21	27-17-365	RIDGELAND AUTO WORLD INC	62.50CR	.00	.00	.00	62.50CR
8368	11/01/20-10/31/21	27-17-365	ANGIES	40.00CR	.00	.00	.00	40.00CR
8399	11/01/20-10/31/21	27-17-365	TELCOM EXPRESS	50.00CR	.00	.00	.00	50.00CR
9187	7/01/20- 6/30/21	27-17-365	WIRELESS WIZARD LLC	40.00CR	.00	.00	.00	40.00CR
9515	11/01/20-10/31/21	27-17-365	LIBBY STORY & COMPANY	25.00CR	.00	.00	.00	25.00CR
9525	8/01/20- 7/31/21	27-17-365	J CREW	560.00CR	67.20CR	.00	.00	627.20CR
9528	10/01/20- 9/30/21	27-17-365	RED SQUARE CLOTHING COMPA	62.50CR	.00	.00	.00	62.50CR
9538	12/01/20-11/30/21	27-17-365	KINKADES FINE CLOTHING LL	75.00CR	.00	.00	.00	75.00CR
9593	9/01/20- 8/31/21	27-17-365	SPENCERS	.00	38.00CR	.00	.00	38.00CR
9801	10/01/20- 9/30/21	27-17-365	OFFICE INNOVATIONS INC	30.00CR	.00	.00	.00	30.00CR
9876	7/01/20- 6/30/21	27-17-365	SAND DOLLAR LIFESTYLES	250.00CR	.00	.00	.00	250.00CR
0012672	7/29/20- 7/28/21	27-17-415	FULL AUTO ARMS	162.50CR	19.50CR	.00	.00	182.00CR
0012369	11/01/20-10/31/21	EXEMPT	MS HEALTH CARE ASSOCIATIO	20.00CR	.00	.00	.00	20.00CR
0012793	10/09/20-10/10/20	GARAGE	STINGILY, MARGARET B	2.50CR	.00	.00	.00	2.50CR
0012804	10/24/20-10/24/20	GARAGE	COLEMAN, LINDA	2.50CR	.00	.00	.00	2.50CR
0009551	1/01/20-12/31/20	JE	WHITE, TIMOTHY	25.00CR	.00	.00	.00	25.00CR
0010920	1/01/20-12/31/20	ME	DAMPEER, KEITH	25.00CR	.00	.00	.00	25.00CR
0011279	1/01/20-12/31/20	ME	POINDEXTER, BYRON	25.00CR	.00	.00	.00	25.00CR
CTR0178	1/01/20-12/31/20	ME	ANDERSON, ROY C.	25.00CR	.00	.00	.00	25.00CR
CTR0538	1/01/17-12/31/20	ME	WILLIAMS, HARVEY	25.00CR	.00	.00	.00	25.00CR
CTR0539	1/01/17-12/31/20	MM	WILLIAMS, HARVEY	25.00CR	.00	.00	.00	25.00CR
0012796	10/09/20-12/31/20	MP	BUMPAS, JUSTIN	25.00CR	.00	.00	.00	25.00CR
CTR0492	1/01/20-12/31/20	RE	MCMINN, WILLIAM K	25.00CR	.00	.00	.00	25.00CR

RECORD TOTAL		INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL	
181			11,040.90CR	358.71CR			11,399.61CR	

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2020 TO 10/31/2020

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	112	4,240.80CR	76.76CR		4,317.56CR
27-17-035	AUTOMOBILES FOR HIRE	1	30.00CR	3.00CR		33.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	59	6,382.60CR	259.45CR		6,642.05CR
27-17-415	WEAPONS DEALERS IN DEADLY	2	162.50CR	19.50CR		182.00CR
EXEMPT	EXEMPT BUSINESSES	1	20.00CR			20.00CR
GARAGE	GARAGE SALE	2	5.00CR			5.00CR
JE	JOURNEYMAN ELECTRICAL	1	25.00CR			25.00CR
ME	MASTER ELECTRICIAN	4	100.00CR			100.00CR
MM	MASTER MECHANICAL	1	25.00CR			25.00CR
MP	MASTER PLUMBER	1	25.00CR			25.00CR
RE	RESIDENTIAL ELECTRICIAN	1	25.00CR			25.00CR
TOTAL			11,040.90CR	358.71CR		11,399.61CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2020 TO 10/31/2020

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	16	1,894.00CR	144.40CR		2,038.40CR
211111	Crude Petroleum and Natural Ga	2	50.00CR			50.00CR
230000	Construction	2	40.00CR			40.00CR
236115	New Single-Family Housing Cons	1	30.00CR			30.00CR
236118	Residential Remodelers	1	20.00CR			20.00CR
237130	Power and Communication Line a	1	30.00CR			30.00CR
238220	Plumbing Heating and Air-Condi	1	20.00CR			20.00CR
238990	All Other Specialty Trade Cont	25	765.50CR	19.40CR		784.90CR
323113	Commercial Screen Printing	2	40.00CR	4.40CR		44.40CR
339999	All Other Miscellaneous Manufa	1	20.00CR			20.00CR
423690	Other Electronic Parts and Equ	1	50.00CR			50.00CR
423860	Transportation Equipment and S	1	62.50CR			62.50CR
424210	Drugs and Druggists' Sundries	1	40.00CR			40.00CR
425120	Wholesale Trade Agents and Bro	1	20.00CR			20.00CR
441110	NEW CAR DEALERS/ NEW OR USED	2	502.50CR			502.50CR
444190	Other Building Material Dealer	1	92.50CR	9.25CR		101.75CR
445110	Supermarkets and Other Grocery	2	40.60CR	4.40CR		45.00CR
445120	Convenience Stores	1	20.00CR	2.00CR		22.00CR
446130	Optical Goods Stores	1	25.00CR			25.00CR
447110	Gasoline Stations with Conveni	3	137.50CR			137.50CR
448120	Women's Clothing Stores	4	240.00CR	2.00CR		242.00CR
448130	Children's and Infants' Clothi	1	50.00CR			50.00CR
448150	Clothing Accessories Stores	5	79.50CR	18.50CR		98.00CR
448210	Shoe Stores	1	50.00CR			50.00CR
448310	Jewelry Stores	2	1,900.00CR			1,900.00CR
451110	Sporting Goods Stores	4	257.50CR	19.50CR		277.00CR
451140	Musical Instrument and Supplie	1	20.00CR			20.00CR
453210	Office Supplies and Stationery	1	75.00CR			75.00CR
453991	Tobacco Stores	1	20.00CR			20.00CR
453998	All Other Miscellaneous Store	1	20.00CR			20.00CR
454390	Other Direct Selling Establish	11	1,177.50CR	72.00CR		1,249.50CR
485320	Limousine Service	1	30.00CR	3.00CR		33.00CR
517210	Wireless Telecommunications Ca	1	20.00CR			20.00CR
517212	Cellular and Other Wireless Te	3	320.00CR			320.00CR
522110	Commercial Banking	3	126.00CR			126.00CR
523110	Investment Banking and Securit	1	60.00CR			60.00CR
531110	Lessors of Residential Buildin	1	20.00CR			20.00CR
531130	Lessors of Miniwarehouses and	1	20.00CR			20.00CR
531190	Lessors of Other Real Estate P	1	20.00CR			20.00CR
531210	Offices of Real Estate Agents	4	96.00CR	4.40CR		100.40CR
531311	Residential Property Managers	2	50.00CR			50.00CR
532220	Formal Wear and Costume Rental	2	25.00CR	2.50CR		27.50CR
541110	Offices of Lawyers	4	215.00CR	3.00CR		218.00CR
541211	Offices of Certified Public Ac	1	20.00CR			20.00CR
541219	Other Accounting Services	3	40.00CR	5.00CR		45.00CR
541310	Architectural Services	2	40.00CR			40.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2020 TO 10/31/2020

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
541330	Engineering Services	2	93.00CR			93.00CR
541410	Interior Design Services	1	20.00CR			20.00CR
541511	Custom Computer Programming Se	1	30.00CR			30.00CR
541512	Computer Systems Design Servic	1	45.00CR			45.00CR
541611	Administrative Management and	1	20.00CR			20.00CR
541613	Marketing Consulting Services	1	30.00CR			30.00CR
561599	All Other Travel Arrangement a	1	30.00CR			30.00CR
621111	Offices of Physicians (except	3	60.00CR	2.20CR		62.20CR
621112	Offices of Physicians Mental H	1	20.00CR			20.00CR
621210	Offices of Dentists	1	30.00CR			30.00CR
621340	Offices of Physical Occupation	1	20.00CR			20.00CR
621420	Outpatient Mental Health and S	1	30.00CR			30.00CR
621512	Diagnostic Imaging Centers	1	30.00CR			30.00CR
624410	Child Day Care Services	1	30.00CR			30.00CR
713940	Fitness and Recreational Sport	1	20.00CR			20.00CR
713990	All Other Amusement and Recrea	1	20.00CR			20.00CR
721110	Hotels (except Casino Hotels)	4	189.30CR			189.30CR
722310	Food Service Contractors	1	30.00CR			30.00CR
722511	FULL-SERVICE RESTAURANTS	12	467.00CR	8.16CR		475.16CR
722513	LIMITED-SERVICE RESTAURANTS	2	300.00CR			300.00CR
722515	NONALCOHOLIC BEVERAGE BARS	3	60.00CR			60.00CR
811111	General Automotive Repair	1	20.00CR			20.00CR
811122	Automotive Glass Replacement S	1	20.00CR	3.20CR		23.20CR
812111	Barber Shops	2	50.00CR			50.00CR
812112	Beauty Salons	2	40.00CR	3.00CR		43.00CR
812113	Nail Salons	2	50.00CR			50.00CR
812199	Other Personal Care Services	1	20.00CR	2.00CR		22.00CR
812310	Coin-Operated Laundries and Dr	1	20.00CR			20.00CR
812910	Pet Care (except Veterinary) S	1	30.00CR	5.40CR		35.40CR
813920	Professional Organizations	1	20.00CR			20.00CR
814110	Private Households	3	155.00CR			155.00CR
923130	Administration of Human Resour	1	150.00CR	21.00CR		171.00CR
TOTAL			11,040.90CR	358.71CR		11,399.61CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2020 TO 10/31/2020

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
FEE CODE	DESCRIPTION	FEE		PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	87	1,950.00CR	52.60CR			2,002.60CR
27-17-009C	SERVICE BUSINESS OVER 10	29	2,358.30CR	29.16CR			2,387.46CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	58	6,427.60CR	257.45CR			6,685.05CR
27-17-415	DEALERS IN DEADLY WEAPONS	1	100.00CR	19.50CR			119.50CR
CON-01	JOURNEYMAN ELECTRICAL	1	25.00CR				25.00CR
CON-04	MASTER PLUMBING	1	25.00CR				25.00CR
CON-05	MASTER MECHANICAL	1	25.00CR				25.00CR
CON-06	MASTER ELECTRICIAN	4	100.00CR				100.00CR
CON-08	RESIDENTIAL ELECTRICAL	1	25.00CR				25.00CR
GAR-01	GARAGE SALE	2	5.00CR				5.00CR
TOTAL			11,040.90CR	358.71CR			11,399.61CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2020 TO 10/31/2020

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	11,194.61CR
001-000-223	OTHER PERMITS	5.00CR
001-000-230	CONTRACTORS LICENSE	200.00CR
099-000-008	POOLED CASH	11,399.61

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 10/01/2020 TO 10/31/2020
LICENSE CODES: All
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
RIDGELAND, MISSISSIPPI REQUESTING THE INTRODUCTION AND PASSAGE OF
LEGISLATION FOR THE PROMOTION, ADVERTISING AND IMPROVING OF THE
ATTRIBUTES OF THE CITY OF RIDGELAND, AS THEY RELATE TO TOURISM,
PARKS AND RECREATION, AND FOR PROMOTING AND ENHANCING TOURISM AND
PARKS AND RECREATION FACILITIES, EVENTS AND ACTIVITIES
IN THE CITY OF
RIDGELAND**

WHEREAS, the City of Ridgeland, Mississippi is authorized to engage in certain activities to promote, advertise and improve the attributes of the city, as they relate to tourism, parks and recreation, and for promoting tourism, parks and recreation events and activities in the city; and

WHEREAS, the City of Ridgeland, Mississippi finds that the promotional, advertisement and improvement of recreational facilities of the city, as they relate to tourism, parks and recreation, and for promoting tourism, parks and recreation events and activities in the city will be beneficial to the City of Ridgeland and related activities; and,

WHEREAS, the Mayor and Board of Aldermen find that additional funds are necessary to promote, advertise and improve the attributes of the city, as they relate to tourism, parks and recreation, and for promoting tourism, parks and recreation events and activities in the city; and

WHEREAS, these necessary funds are only available by additional legislation.

NOW, THEREFORE, BE IT RESOLVED, AS FOLLOWS: The City of Ridgeland requests that new local and private legislation be drafted, introduced and passed for the City of Ridgeland, which will:

- a. Authorize the Mayor and Board of Aldermen to promote, advertise and improve the attributes of the city, as they relate to tourism, parks and recreation, and for promoting tourism, parks and recreation events and activities in the city; and
- b. Authorize the City of Ridgeland to levy, assess and collect, in addition to all other taxes now imposed, a one percent (1%) tax on the gross proceeds of all sales from restaurants, and a two percent (2%) tax on the gross proceeds of all sales from hotels and motels for a period of 15 years, which shall be dedicated solely to promotion, advertising and

improving the attributes of the city, as they relate to tourism, parks and recreation, and for promoting tourism, parks and recreation and activities in the city; and

- c. Authorize the budgeting and expenditure of said funds for the promotion, advertising and improving the attributes of the city, as they relate to tourism, parks and recreation, and for promoting tourism, parks and recreation and activities in the city.
- d. Proceeds of the tax shall not be considered by the City of Ridgeland as General Fund revenue, but shall be dedicated solely for the enhancement of Freedom Ridge Park, Phase II for the purpose of promoting tourism in the city.

SO RESOLVED, this the _____ day of November, 2020.

CITY OF RIDGELAND, MS

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	164309	TOURISM TAX TOURISM TAX	I 202010239935 001-000-101	10/16/2020	138,286.45
						138,286.45
					=====	
					TOTAL =	138,286.45
					=====	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT:::	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	164310	3RD QTR 2020 UNEMPLOYMENT PYMT I	202010239933	10/16/2020	488.56
			3RD QTR 2020 UNEMPLOYMENT PYMT	001-010-490	0.00	
			3RD QTR 2020 UNEMPLOYMENT PYMT	001-020-490	0.00	
			3RD QTR 2020 UNEMPLOYMENT PYMT	001-040-490	35.34	
			3RD QTR 2020 UNEMPLOYMENT PYMT	001-092-490	0.00	
			3RD QTR 2020 UNEMPLOYMENT PYMT	001-040-490	0.00	
			3RD QTR 2020 UNEMPLOYMENT PYMT	001-100-490	244.10	
			3RD QTR 2020 UNEMPLOYMENT PYMT	001-160-490	20.88	
			3RD QTR 2020 UNEMPLOYMENT PYMT	001-180-490	1.80	
			3RD QTR 2020 UNEMPLOYMENT PYMT	001-201-490	82.75	
			3RD QTR 2020 UNEMPLOYMENT PYMT	001-340-490	65.34	
			3RD QTR 2020 UNEMPLOYMENT PYMT	005-101-490	0.00	
			3RD QTR 2020 UNEMPLOYMENT PYMT	400-650-490	33.54	
			3RD QTR 2020 UNEMPLOYMENT PYMT	404-650-490	4.81	
01-03495	MISS DEPARTMENT OF REVENU	164311	SEPT 2020 SALES TAX	I 202010239934	10/16/2020	6,713.41
			SEPT 2020 SALES TAX	001-000-104	10.50	
			SEPT 2020 SALES TAX	400-000-111	6,702.91	

					TOTAL =	7,201.97
					=====	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	138,747.16
005	COURT SERVICES FEE FUND	0.00
400	PUBLIC UTILITIES FUND	6,736.45
404	EMCRS OPERATION & MAINT	4.81
TOTALS FOR ALL FUNDS =		145,488.42

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME:	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00717	BEST BUY BUSINESS ADVANTA	164312	TRIPOD	I 806350072526	10/16/2020	64.15
			TRIPOD	001-093-540	64.15	
						=====
TOTAL =						64.15
						=====

FUND TOTALS	
FUND NAME	TOTAL
=====	
001 GENERAL FUND	64.15
=====	
TOTALS FOR ALL FUNDS =	64.15

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03228	REGIONS BANK	164313	GEN OBLIG BONDS, SERIES 2011	I 202010269936	10/20/2020	50,168.11
			GEN OBLIG BONDS, SERIES 2011	200-450-893	50,168.11	
						=====
TOTAL =						50,168.11
						=====

FUND TOTALS

FUND	NAME	TOTAL
200	G. O. BOND FUND	50,168.11
TOTALS FOR ALL FUNDS =		50,168.11

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00274	BANCORPSOUTH BANK	164314	LIMITED OBLIG TAX INCREMENT BO I	202010290055	10/22/2020	216,166.66
			LIMITED OBLIG TAX INCREMENT BO	219-450-800	105,000.00	
			LIMITED OBLIG TAX INCREMENT BO	219-450-810	111,166.66	
01-03495	MISS DEPARTMENT OF REVENU	164315	TAG FOR STREET DEPT	I 202010290056	10/26/2020	12.00
			TAG FOR STREET DEPT	001-201-632	12.00	
					TOTAL =	216,178.66

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	12.00
219	HIGGINBOTHAM TIF	216,166.66
TOTALS FOR ALL FUNDS =		216,178.66

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00113	A-1 APPLIANCES	164316	FD - ST 3	I 135515	10/05/2020	265.00
			KNOB	001-160-635	14.00	
			TIMER	001-160-635	120.00	
			SERVICE CALL	001-160-635	93.00	
			LABOR	001-160-635	38.00	
01-03780	AMERICAN MUNICIPAL SERVIC	164317	SEPT 2020: COURT SERVICES	I 47999	9/30/2020	40.40
			SEPT 2020: COURT SERVICES	001-000-115	40.40	
01-01944	ATMOS ENERGY	164318	3013046088:09-23-20 - 10-21-20	I 202010289980	10/21/2020	83.33
			3013046088:09-23-20 - 10-21-20	001-160-630	83.33	
01-05219	BAILEY, TRACY	164319	OCTOBER 22, 2020 MEETING	I 102220	10/22/2020	50.00
			OCTOBER 22, 2020 MEETING	001-180-611	50.00	
01-05939	JOSHUA WATKINS BELL	164320	2 GAMES@\$25.00; OCT. 20, 2020	I 202010279969	10/20/2020	50.00
			2 GAMES@\$25.00; OCT. 20, 2020	001-340-690	50.00	
01-04780	BFAC, LLC	164321	RIDGELAND APP RENEWAL	I GE01ATG	10/09/2020	3,100.00
			RIDGELAND APP RENEWAL	001-093-650	3,100.00	
01-04137	BLACKBOARD INC	164322	BLACKBOARD RENEWAL	I 1356166	10/11/2020	19,151.79
			BLACKBOARD RENEWAL	001-093-604	19,151.79	
01-07400	BLURTON, BANKS & ASSOCIAT	164323	SIDEWALKS & CURB & DRIVWY	I 10.22.2020	10/22/2020	4,120.00
			SIDEWALK	400-650-604	1,200.00	
			CURB, SIDEWALK, DW	400-650-604	2,920.00	
01-02103	BROOKS, ADELL	164324	2 GAMES@\$25.00; OCT.13, 2020	I 202010279952	10/13/2020	50.00
			2 GAMES@\$25.00; OCT.13, 2020	001-340-690	50.00	
01-02103	BROOKS, ADELL	164325	2 GAMES@\$25.00; OCT. 20, 2020	I 202010279970	10/20/2020	50.00
			2 GAMES@\$25.00; OCT. 20, 2020	001-340-690	50.00	
01-01784	BROOKS, PERCY	164326	2 GAMES@\$25.00; OCT.13, 2020	I 202010279953	10/13/2020	50.00
			2 GAMES@\$25.00; OCT.13, 2020	001-340-690	50.00	
01-01784	BROOKS, PERCY	164327	2 GAMES@\$25.00; OCT. 20, 2020	I 202010279971	10/20/2020	50.00
			2 GAMES@\$25.00; OCT. 20, 2020	001-340-690	50.00	
01-05925	OTHA BROWN	164328	2 GAMES@\$25.00; OCT.13, 2020	I 202010279954	10/13/2020	50.00
			2 GAMES@\$25.00; OCT.13, 2020	001-340-690	50.00	
01-05925	OTHA BROWN	164329	2 GAMES@\$25.00; OCT. 20, 2020	I 202010279972	10/20/2020	50.00
			2 GAMES@\$25.00; OCT. 20, 2020	001-340-690	50.00	
01-05389	BXS INSURANCE	164330	2020 DIFFERENCE IN OVERAGE	I 352575	10/14/2020	25,081.49
			2020 DIFFERENCE IN OVERAGE	001-000-061	25,081.49	
01-05389	BXS INSURANCE	164331	2020 COMMERCIAL PACKAGE POLICY	I 352579	10/14/2020	113,103.00
			2020 COMMERCIAL PACKAGE POLICY	001-000-061	113,103.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	164332	0031656019:09-23-20 - 10-22-20 I 0031656019:09-23-20 - 10-22-20	202010290045 001-020-605	10/22/2020 51.47	51.47
01-01999	CABALLERO, MICHELLE	164333	OCTOBER 22, 2020 MEETING OCTOBER 22, 2020 MEETING	I 102220 001-180-611	10/22/2020 50.00	50.00
01-11050	CAR CARE CLINIC INC	164334	FRONT END ALIGNMENT FRONT END ALIGNMENT DISCOUNT	I 0054520 400-650-632 400-650-632	10/21/2020 79.99 10.00CR	69.99
01-05580	CARDMEMBER SERVICE	164335	09-17-20 - 10-19-20 SERVICES 09-17-20 - 10-19-20 SERVICES 09-17-20 - 10-19-20 SERVICES	I 202010290049 001-100-610 400-650-610	10/19/2020 619.92 836.55	1,456.47
01-12050	CENTRAL PIPE SUPPLY INC	164336	INDEXES INDEXES	I S100232414.001 400-650-575	10/06/2020 8,520.00	8,520.00
01-12050	CENTRAL PIPE SUPPLY INC	164337	INDEXES & HYDRANT KIT INDEXES M&H HYDRANT KIT	I S100232752.001 400-650-575 400-650-575	10/07/2020 4,260.00 101.00	4,361.00
01-13025	CINTAS CORPORATION LOC #2	164338	02148 02148 02148	I 63989431 001-180-540 400-650-540	10/09/2020 32.52 17.37	49.89
01-13025	CINTAS CORPORATION LOC #2	164339	02148 02148 02148	I 64624009 001-180-540 400-650-540	10/16/2020 32.52 17.37	49.89
01-13025	CINTAS CORPORATION LOC #2	164340	04479 04479	I 65019955 001-201-540	10/21/2020 2.64	2.64
01-13025	CINTAS CORPORATION LOC #2	164341	04481 04481	I 65020004 400-650-540	10/21/2020 48.19	48.19
01-13025	CINTAS CORPORATION LOC #2	164342	04448 04448	I 65020365 001-201-535	10/21/2020 300.33	300.33
01-13025	CINTAS CORPORATION LOC #2	164343	04450 04450 04450	I 65020368 400-650-535 404-650-535	10/21/2020 144.57 14.95	159.52
01-13025	CINTAS CORPORATION LOC #2	164344	02148 02148 02148	I 65273216 001-180-540 400-650-540	10/23/2020 32.52 17.37	49.89
01-13025	CINTAS CORPORATION LOC #2	164345	14850389 14850389	I 65683522 400-650-540	10/28/2020 48.19	48.19
01-13025	CINTAS CORPORATION LOC #2	164346	14850412 14850412	I 65683523 001-201-540	10/28/2020 2.64	2.64

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	164347	14849134	I 65683718	10/28/2020	147.52
			14849134	400-650-535	132.57	
			14849134	404-650-535	14.95	
01-13025	CINTAS CORPORATION LOC #2	164348	14849134	I 65683790	10/28/2020	274.64
			14849134	001-201-535	274.64	
01-13200	CITY OF JACKSON	164349	030-5380:NOV 2020 EAST MADISON I	202010289981	10/28/2020	85,373.47
			030-5380:NOV 2020 EAST MADISON	404-650-688	85,373.47	
01-05220	COLLETTE JR, JAMES	164350	OCTOBER 22, 2020 MEETING	I 102220	10/22/2020	50.00
			OCTOBER 22, 2020 MEETING	001-180-611	50.00	
01-02440	COMCAST CABLE	164351	8396410530286232:10-19 - 11-18 I	202010289982	10/15/2020	108.35
			8396410530286232:10-19 - 11-18	001-201-604	108.35	
01-15250	CONTROL SYSTEMS INC	164352	SERVICE CALL	I 59026	10/21/2020	392.10
			REGULAR HOURS	400-650-635	120.00	
			MILEAGE	400-650-635	12.10	
			POWER SURGE PROTECTO	400-650-635	260.00	
01-05656	CONVERGE ONE INC	164353	VMWARE RENEWAL	I IE9063544	10/22/2020	5,325.03
			VMWARE RENEWAL	001-042-635	3,420.99	
			VMWARE RENEWAL	001-100-635	1,904.04	
01-03220	COX, WALTER	164354	OCTOBER 22, 2020 MEETING	I 102220	10/22/2020	50.00
			OCTOBER 22, 2020 MEETING	001-180-611	50.00	
01-05924	CRISP CONSULTING GROUP	164355	INTENTIONAL LEADERSHIP	I 622291	10/12/2020	2,000.00
			INTENTIONAL LEADERSHIP	001-100-681	2,000.00	
01-05861	HARRY DAY	164356	REISSUE VOID CHECK	I 1003A	9/25/2020	600.00
			REISSUE VOID CHECK	001-550-599	600.00	
01-17880	DEAN AND DEAN/ASSOCIATES	164357	NEW CITY HALL SERVICES	I 100420	10/12/2020	5,891.74
			NEW CITY HALL SERVICES	390-601-600	5,891.74	
01-18050	DELL MARKETING L.P.	164358	EQUALLOGIC PS6210	I 10430343146	10/12/2020	3,898.70
			PROSUPPORT 24/7 ON SITE S	001-100-635	1,559.35	
			PROSUPPORT HW/SW TECH SUP	001-100-635	2,339.35	
01-18050	DELL MARKETING L.P.	164359	SOLARWINDS RENEWAL	I 10430507911	10/14/2020	1,081.94
			SOLARWINDS RENEWAL	001-042-635	658.00	
			SOLARWINDS RENEWAL	001-042-635	423.94	
01-18050	DELL MARKETING L.P.	164360	ADOBE LICENSING RENEWALS	I 10430794439	10/15/2020	4,924.83
			ADOBE LICENSING RENEWALS	001-040-635	673.48	
			ADOBE LICENSING RENEWALS	001-042-635	485.32	
			ADOBE LICENSING RENEWALS	001-093-635	855.84	
			ADOBE LICENSING RENEWALS	001-100-635	168.37	
			ADOBE LICENSING RENEWALS	001-160-635	505.11	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-18050	DELL MARKETING L.P.	164360	ADOBE LICENSING RENEWALS	I 10430794439	10/15/2020	4,924.83	CONT
			ADOBE LICENSING RENEWALS	001-180-635	1,232.29		
			ADOBE LICENSING RENEWALS	001-340-635	855.84		
			ADOBE LICENSING RENEWALS	400-650-635	148.58		
01-03638	DELTA DENTAL INSURANCE CO	164361	25-1536700000: NOV 2020	I BE004165943	11/01/2020	11,499.96	
			25-1536700000: NOV 2020	001-010-480	273.51		
			25-1536700000: NOV 2020	001-020-480	273.51		
			25-1536700000: NOV 2020	001-040-480	243.12		
			25-1536700000: NOV 2020	001-040-480	30.39		
			25-1536700000: NOV 2020	001-092-480	30.39		
			25-1536700000: NOV 2020	001-100-480	2,188.08		
			25-1536700000: NOV 2020	001-100-480	30.39		
			25-1536700000: NOV 2020	001-160-480	1,793.01		
			25-1536700000: NOV 2020	001-160-480	142.50		
			25-1536700000: NOV 2020	001-180-480	334.29		
			25-1536700000: NOV 2020	001-201-480	820.53		
			25-1536700000: NOV 2020	001-201-480	30.39		
			25-1536700000: NOV 2020	001-340-480	395.07		
			25-1536700000: NOV 2020	001-340-480	43.34		
			25-1536700000: NOV 2020	005-101-480	60.78		
			25-1536700000: NOV 2020	400-650-480	638.19		
			25-1536700000: NOV 2020	404-650-480	60.78		
			25-1536700000: NOV 2020	001-000-170	3,596.58		
			25-1536700000: NOV 2020	005-000-170	0.00		
			25-1536700000: NOV 2020	400-000-170	442.94		
			25-1536700000: NOV 2020	404-000-170	72.17		
01-18150	DELTA MUFFLER & AUTO REPA	164362	P350 REPAIRS	I 1781	10/19/2020	224.95	
			MOUNTS INSTALLED	001-100-632	120.00		
			ROTORS MACHINED	001-100-632	45.00		
			FRONT END ALIGNMENT	001-100-632	59.95		
01-18615	DICKEN, BILL	164363	OCTOBER 27, 2020 MEETING	I 102720	10/27/2020	50.00	
			OCTOBER 27, 2020 MEETING	001-180-611	50.00		
01-18620	DICKERSON & BOWEN INC	164364	TONS OF ASPHALT	I 77933	10/06/2020	588.09	
			TONS OF ASPHALT	001-201-575	588.09		
01-18620	DICKERSON & BOWEN INC	164365	TONS OF ASPHALT	I 77954	10/13/2020	3,065.00	
			TONS OF ASPHALT	001-201-575	675.04		
			TONS OF ASPHALT40.68	001-201-575	2,389.96		
01-18620	DICKERSON & BOWEN INC	164366	TONS OF ASPHALT	I 77963	10/13/2020	4,771.09	
			TONS OF ASPHALT	001-201-575	2,381.14		
			TONS OF ASPHALT	001-201-575	2,389.95		
01-18620	DICKERSON & BOWEN INC	164367	TONS OF ASPHALT	I 78003	10/20/2020	4,093.13	
			TONS OF ASPHALT39.91	001-201-575	2,344.73		
			TONS OF ASPHALT	001-201-575	1,748.40		
01-05360	DUNBAR, DAVID	164368	OCTOBER 27, 2020 MEETING	I 102720	10/27/2020	50.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05360	DUNBAR, DAVID	164368	OCTOBER 27, 2020 MEETING	I 102720	10/27/2020	50.00
			OCTOBER 27, 2020 MEETING	001-180-611	50.00	CONT
01-03711	EMERGENCY EQUIPMENT PROFE	164369	FD- AIR	I 454581	10/20/2020	267.36
			O-RING	001-160-635	16.50	
			HANDWHEEL	001-160-635	8.46	
			RETAINING STRAP	001-160-635	7.40	
			LABOR	001-160-635	190.00	
			MILEAGE	001-160-635	45.00	
01-03711	EMERGENCY EQUIPMENT PROFE	164370	FD - E3	I 454593	10/20/2020	372.83
			LIGHT	001-160-632	170.43	
			TRAVEL TIME	001-160-632	32.40	
			LABOR	001-160-632	159.30	
			FREIGHT	001-160-632	10.70	
01-21155	EMERGENCY MEDICAL PRODUCT	164371	FD - SUPPLIES	I 2209122	10/23/2020	826.75
			GLOVES	001-160-550	162.40	
			NIBP CUFF	001-160-550	110.97	
			SHEARS	001-160-550	9.48	
			LIFEPAK 12 BATTERY	001-160-550	299.94	
			STETHOSCOPE	001-160-550	98.97	
			FORCEPS	001-160-550	11.25	
			BP CUFF	001-160-550	50.97	
			BANDAGE SCISSORS	001-160-550	10.65	
			RING CUTTER	001-160-550	57.45	
			SHARPS CONTAINER	001-160-550	14.67	
01-21506	ENTERGY	164372	68325224: 08-26-20 - 09-24-20	I 202010289983	10/14/2020	7.65
			68325224: 08-26-20 - 09-24-20	001-201-684	7.65	
01-21506	ENTERGY	164373	112619010: 08-25-20 - 09-29-20	I 202010289984	10/15/2020	79.90
			112619010: 08-25-20 - 09-29-20	001-201-684	79.90	
01-21506	ENTERGY	164374	125333369: 08-25-20 - 09-27-20	I 202010289985	10/15/2020	22.00
			125333369: 08-25-20 - 09-27-20	001-201-684	22.00	
01-21506	ENTERGY	164375	125333385: 08-25-20 - 09-27-20	I 202010289986	10/15/2020	22.08
			125333385: 08-25-20 - 09-27-20	001-201-684	22.08	
01-21506	ENTERGY	164376	157107822: 08-28-20 - 09-30-20	I 202010289987	10/15/2020	148.81
			157107822: 08-28-20 - 09-30-20	001-201-684	148.81	
01-21506	ENTERGY	164377	165860172: 08-27-20 - 09-29-20	I 202010289988	10/15/2020	11.41
			165860172: 08-27-20 - 09-29-20	001-100-630	11.41	
01-21506	ENTERGY	164378	168311660: 08-28-20 - 09-29-20	I 202010289989	10/15/2020	18.95
			168311660: 08-28-20 - 09-29-20	400-650-630	18.95	
01-21506	ENTERGY	164379	19579978: 08-26-20 - 09-30-20	I 202010289990	10/15/2020	8.51
			19579978: 08-26-20 - 09-30-20	001-340-630	8.51	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*			
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	164380	77233922: 08-26-20 - 09-13-20	I 202010289991	10/15/2020	7.83	
			77233922: 08-26-20 - 09-13-20	001-201-630		7.83	
01-21506	ENTERGY	164381	100962737: 09-23-20 - 10-23-20	I 202010290002	10/27/2020	9.28	
			100962737: 09-23-20 - 10-23-20	400-650-630		9.28	
01-21506	ENTERGY	164382	105612568: 09-23-20 - 10-23-20	I 202010290003	10/27/2020	256.11	
			105612568: 09-23-20 - 10-23-20	001-201-684		256.11	
01-21506	ENTERGY	164383	105612600: 09-23-20 - 10-23-20	I 202010290004	10/27/2020	305.82	
			105612600: 09-23-20 - 10-23-20	001-201-684		305.82	
01-21506	ENTERGY	164384	123466740: 09-23-20 - 10-23-20	I 202010290005	10/27/2020	70.99	
			123466740: 09-23-20 - 10-23-20	001-201-684		70.99	
01-21506	ENTERGY	164385	123467862: 09-23-20 - 10-23-20	I 202010290006	10/27/2020	80.38	
			123467862: 09-23-20 - 10-23-20	001-201-684		80.38	
01-21506	ENTERGY	164386	123469033: 09-23-20 - 10-23-20	I 202010290007	10/27/2020	28.46	
			123469033: 09-23-20 - 10-23-20	001-201-684		28.46	
01-21506	ENTERGY	164387	128655347: 09-23-20 - 10-23-20	I 202010290008	10/27/2020	156.43	
			128655347: 09-23-20 - 10-23-20	001-201-684		156.43	
01-21506	ENTERGY	164388	148884430: 09-23-20 - 10-23-20	I 202010290009	10/27/2020	1,179.41	
			148884430: 09-23-20 - 10-23-20	001-201-684		1,179.41	
01-21506	ENTERGY	164389	164979585: 09-23-20 - 10-23-20	I 202010290010	10/27/2020	9.53	
			164979585: 09-23-20 - 10-23-20	001-160-630		9.53	
01-21506	ENTERGY	164390	167495597: 09-23-20 - 10-23-20	I 202010290011	10/27/2020	28.73	
			167495597: 09-23-20 - 10-23-20	001-201-684		28.73	
01-21506	ENTERGY	164391	44930162: 09-23-20 - 10-23-20	I 202010290012	10/27/2020	22.82	
			44930162: 09-23-20 - 10-23-20	001-201-684		22.82	
01-21506	ENTERGY	164392	82141797: 09-23-20 - 10-23-20	I 202010290013	10/27/2020	91.92	
			82141797: 09-23-20 - 10-23-20	001-201-684		91.92	
01-21506	ENTERGY	164393	100962703: 09-24-20 - 10-26-20	I 202010290014	10/28/2020	9.28	
			100962703: 09-24-20 - 10-26-20	400-650-630		9.28	
01-21506	ENTERGY	164394	101379923: 09-24-20 - 10-26-20	I 202010290015	10/28/2020	27.72	
			101379923: 09-24-20 - 10-26-20	001-201-684		27.72	
01-21506	ENTERGY	164395	114576762: 09-24-20 - 10-26-20	I 202010290016	10/28/2020	57.94	
			114576762: 09-24-20 - 10-26-20	001-201-684		57.94	
01-21506	ENTERGY	164396	119515120: 09-23-20 - 10-21-20	I 202010290017	10/28/2020	49.98	
			119515120: 09-23-20 - 10-21-20	001-340-630		49.98	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	164397	123466989: 09-28-20 - 10-23-20 I 202010290018 123466989: 09-28-20 - 10-23-20 001-201-684		10/28/2020 47.26	47.26
01-21506	ENTERGY	164398	123468522: 09-19-20 - 10-26-20 I 202010290019 123468522: 09-19-20 - 10-26-20 001-201-684		10/28/2020 28.88	28.88
01-21506	ENTERGY	164399	125164566: 09-24-20 - 10-26-20 I 202010290020 125164566: 09-24-20 - 10-26-20 001-201-684		10/28/2020 108.97	108.97
01-21506	ENTERGY	164400	125336933: 09-24-20 - 10-26-20 I 202010290021 125336933: 09-24-20 - 10-26-20 001-201-684		10/28/2020 41.13	41.13
01-21506	ENTERGY	164401	125345488: 09-23-20 - 10-22-20 I 202010290022 125345488: 09-23-20 - 10-22-20 001-201-684		10/28/2020 57.94	57.94
01-21506	ENTERGY	164402	125345504: 09-24-20 - 10-26-20 I 202010290023 125345504: 09-24-20 - 10-26-20 001-201-684		10/28/2020 36.37	36.37
01-21506	ENTERGY	164403	148884364: 09-23-20 - 10-21-20 I 202010290024 148884364: 09-23-20 - 10-21-20 001-201-684		10/28/2020 1,506.36	1,506.36
01-21506	ENTERGY	164404	154178826: 09-24-20 - 10-26-20 I 202010290025 154178826: 09-24-20 - 10-26-20 001-201-684		10/28/2020 76.47	76.47
01-21506	ENTERGY	164405	15484330: 09-24-20 - 10-26-20 I 202010290026 15484330: 09-24-20 - 10-26-20 001-100-630		10/28/2020 4,990.94	4,990.94
01-21506	ENTERGY	164406	169707072: 09-24-20 - 10-26-20 I 202010290027 169707072: 09-24-20 - 10-26-20 390-601-760		10/28/2020 298.19	298.19
01-21506	ENTERGY	164407	17002775: 09-24-20 - 10-26-20 I 202010290028 17002775: 09-24-20 - 10-26-20 400-650-630		10/28/2020 27.17	27.17
01-21506	ENTERGY	164408	170074520: 09-24-20 - 10-26-20 I 202010290029 170074520: 09-24-20 - 10-26-20 001-201-684		10/28/2020 75.89	75.89
01-21506	ENTERGY	164409	17717240: 09-24-20 - 10-26-20 I 202010290030 17717240: 09-24-20 - 10-26-20 001-201-630		10/28/2020 371.62	371.62
01-21506	ENTERGY	164410	17853490: 09-24-20 - 10-26-20 I 202010290031 17853490: 09-24-20 - 10-26-20 001-340-630		10/28/2020 2,666.10	2,666.10
01-21506	ENTERGY	164411	47143144: 09-24-20 - 10-26-20 I 202010290032 47143144: 09-24-20 - 10-26-20 400-650-630		10/28/2020 36.62	36.62
01-21506	ENTERGY	164412	47143193: 09-24-20 - 10-26-20 I 202010290033 47143193: 09-24-20 - 10-26-20 400-650-630		10/28/2020 29.47	29.47
01-21506	ENTERGY	164413	64589617: 09-24-20 - 10-26-20 I 202010290034 64589617: 09-24-20 - 10-26-20 001-340-630		10/28/2020 13.17	13.17

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	164414	64589682: 09-24-20 - 10-26-20 I	202010290035	10/28/2020	7.65
			64589682: 09-24-20 - 10-26-20	001-340-630		7.65
01-21506	ENTERGY	164415	67890079: 09-23-20 - 10-23-20 I	202010290036	10/28/2020	36.62
			67890079: 09-23-20 - 10-23-20	001-201-684		36.62
01-21506	ENTERGY	164416	69877777: 09-24-20 - 10-26-20 I	202010290037	10/28/2020	7.65
			69877777: 09-24-20 - 10-26-20	001-340-630		7.65
01-21506	ENTERGY	164417	69877793: 09-24-20 - 10-26-20 I	202010290038	10/28/2020	8.29
			69877793: 09-24-20 - 10-26-20	001-340-630		8.29
01-21506	ENTERGY	164418	69877819: 09-24-20 - 10-26-20 I	202010290039	10/28/2020	7.65
			69877819: 09-24-20 - 10-26-20	001-340-630		7.65
01-21506	ENTERGY	164419	74592593: 09-24-20 - 10-26-20 I	202010290040	10/28/2020	130.42
			74592593: 09-24-20 - 10-26-20	001-201-630		130.42
01-21506	ENTERGY	164420	74592635: 09-24-20 - 10-26-20 I	202010290041	10/28/2020	139.50
			74592635: 09-24-20 - 10-26-20	400-650-630		139.50
01-21506	ENTERGY	164421	75485649: 09-23-20 - 10-21-20 I	202010290042	10/28/2020	11.31
			75485649: 09-23-20 - 10-21-20	001-201-684		11.31
01-21506	ENTERGY	164422	78293693: 09-24-20 - 10-26-20 I	202010290043	10/28/2020	44.12
			78293693: 09-24-20 - 10-26-20	001-201-684		44.12
01-21506	ENTERGY	164423	86654423: 09-24-20 - 10-26-20 I	202010290044	10/28/2020	16.69
			86654423: 09-24-20 - 10-26-20	400-650-630		16.69
01-05940	ESSENCE OF MISSISSIPPI	164424	PRIVILEGE LICENSE OVRPYMNT	I 202010279973	10/13/2020	18.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220		18.00
01-04784	EVERYDAY GOURMENT, THE	164425	OVERPYMT OF PRIVILEGE LICENSE	I 202010290057	10/16/2020	30.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-220		30.00
01-22500	FEDERAL EXPRESS	164426	1393-1125-6	I 7-152-23555	10/15/2020	38.47
			1393-1125-6	001-100-540		38.47
01-04894	FIRST SOUTH FARM CREDIT A	164427	OVERPYMT OF PRIVILEGE LICENSE	I 202010290050	10/26/2020	41.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-220		41.00
01-05776	FOWLER CONSTRUCTION & EXC	164428	WOLCOTT PARK PARKING LOT	I 8	10/21/2020	175,257.95
			WOLCOTT PARK PARKING LOT	382-601-750		175,257.95
01-24500	FUELMAN OF MS-#127779	164429	127779; 10-19-20 - 10-25-20	I NP59037824	10/26/2020	37.12
			127779; 10-19-20 - 10-25-20	001-092-525		37.12
01-01867	FUELMAN OF MS-#127780	164430	127780; 10-05-20 - 10-11-20	I NP58989874	10/12/2020	1,454.94
			127780; 10-05-20 - 10-11-20	001-201-525		704.56
			127780; 10-05-20 - 10-11-20	400-650-525		657.28

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	164430	127780; 10-05-20 - 10-11-20 127780; 10-05-20 - 10-11-20	I NP58989874 404-650-525	10/12/2020 93.10	1,454.94 CONT
01-01867	FUELMAN OF MS-#127780	164431	127780; 10-12-20 - 10-18-20 127780; 10-12-20 - 10-18-20 127780; 10-12-20 - 10-18-20 127780; 10-12-20 - 10-18-20	I NP59011177 001-201-525 400-650-525 404-650-525	10/19/2020 726.85 519.46 33.75	1,280.06
01-01867	FUELMAN OF MS-#127780	164432	127780: 10-19-20 - 10-25-20 127780: 10-19-20 - 10-25-20 127780: 10-19-20 - 10-25-20 127780: 10-19-20 - 10-25-20	I NP59037825 001-201-525 400-650-525 404-650-525	10/26/2020 654.52 519.46 53.36	1,227.34
01-01868	FUELMAN OF MS-#127781	164433	127781; 10-12-20 - 10-18-20 127781; 10-12-20 - 10-18-20	I NP59011178 001-160-525	10/19/2020 296.79	296.79
01-01868	FUELMAN OF MS-#127781	164434	127781; 10-19-20 - 10-25-20 127781; 10-19-20 - 10-25-20	I NP59037826 001-160-525	10/26/2020 340.78	340.78
01-01869	FUELMAN OF MS-#127782	164435	127782; 10-05-20 - 10-11-20 127782; 10-05-20 - 10-11-20	I NP58989876 001-180-525	10/12/2020 86.07	86.07
01-01869	FUELMAN OF MS-#127782	164436	127782; 10-12-20 - 10-18-20 127782; 10-12-20 - 10-18-20	I NP59011179 001-180-525	10/19/2020 89.97	89.97
01-01869	FUELMAN OF MS-#127782	164437	127782; 10-19-20 - 10-25-20 127782; 10-19-20 - 10-25-20	I NP59037827 001-180-525	10/26/2020 109.71	109.71
01-01870	FUELMAN OF MS-#127783	164438	127783; 10-12-20 - 10-18-20 127783; 10-12-20 - 10-18-20	I NP59011180 001-100-525	10/19/2020 1,894.86	1,894.86
01-01870	FUELMAN OF MS-#127783	164439	127783: 10-19-20 - 10-25-20 127783: 10-19-20 - 10-25-20	I NP59037828 001-100-525	10/26/2020 1,932.86	1,932.86
01-01871	FUELMAN OF MS-#127785	164440	127785; 10-19-20 - 10-25-20 127785; 10-19-20 - 10-25-20	I NP59037829 001-340-525	10/26/2020 23.21	23.21
01-05934	ROBERT LAWSON GARDNER	164441	2 GAMES@\$25.00; OCT.13, 2020 2 GAMES@\$25.00; OCT.13, 2020	I 202010279948 001-340-690	10/13/2020 50.00	50.00
01-05934	ROBERT LAWSON GARDNER	164442	2 GAMES@\$25.00; OCT. 20, 2020 2 GAMES@\$25.00; OCT. 20, 2020	I 202010279966 001-340-690	10/20/2020 50.00	50.00
01-00565	GEORGE'S DOOR SERVICE INC	164443	FD - CENTRAL OHD REPAIR	I 046087 001-160-637	10/16/2020 162.00	162.00
01-00218	GIESSNER, BERNIE	164444	OCTOBER 22, 2020 MEETING OCTOBER 22, 2020 MEETING	I 102220 001-180-611	10/22/2020 50.00	50.00
01-02190	GILL, SHIRLEY	164445	OCTOBER 26, 2020 MEETING OCTOBER 26, 2020 MEETING	I 102620 001-093-611	10/26/2020 50.00	50.00

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04553	GIVENS, JERRY	164446 2	GAMES@\$25.00; OCT.13, 2020 2 GAMES@\$25.00; OCT.13, 2020	I 202010279949 001-340-690	10/13/2020 50.00	50.00	
01-01348	GREGORY, JAMES EDWIN III	164447 2	GAMES@\$25.00; OCT.13, 2020 2 GAMES@\$25.00; OCT.13, 2020	I 202010279950 001-340-690	10/13/2020 50.00	50.00	
01-01348	GREGORY, JAMES EDWIN III	164448 2	GAMES@\$25.00; OCT. 20, 2020 2 GAMES@\$25.00; OCT. 20, 2020	I 202010279967 001-340-690	10/20/2020 50.00	50.00	
01-05927	JAMES GATLIN GREGORY	164449 2	GAMES@\$25.00; OCT.13, 2020 2 GAMES@\$25.00; OCT.13, 2020	I 202010279951 001-340-690	10/13/2020 50.00	50.00	
01-05927	JAMES GATLIN GREGORY	164450 2	GAMES@\$25.00; OCT. 20, 2020 2 GAMES@\$25.00; OCT. 20, 2020	I 202010279968 001-340-690	10/20/2020 50.00	50.00	
01-02977	GRINER DRILLING SERVICE,	164451	PULL PUMP PULL PUMP	I 5181525 400-650-635	10/13/2020 4,950.00	4,950.00	
01-05941	GULF SEAFOOD OUTLET	164452	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202010279976 001-000-220	10/07/2020 20.00	20.00	
01-27765	HARCROS CHEMICALS INC	164453	150LB. CHLORINE CYLINDER 150LB. CHLORINE CYLINDER	I 770116274 400-650-575	10/20/2020 1,192.50	1,192.50	
01-04406	HEATH, VICKI	164454	OCTOBER 26, 2020 MEETING OCTOBER 26, 2020 MEETING	I 102620 001-093-611	10/26/2020 50.00	50.00	
01-30000	HILLARD, MARVIN	164455	CLEAN OUT MANHOLES CLEAN OUT MANHOLES	I 202010279939 400-650-604	10/09/2020 620.00	620.00	
01-04622	HOLLY, SALLY M.	164456	OCTOBER 2020 OCTOBER 2020	I 202010279977 001-340-690	10/07/2020 160.00	160.00	
01-05936	HOME2SUITES	164457	NTCR: HOTEL NTCR: HOTEL RM 1	I 145402B 001-340-650	10/17/2020 192.00	192.00	
01-05936	HOME2SUITES	164458	NTCR: HOTEL NTCR: HOTEL RM 2	I 146187B 001-340-650	10/18/2020 288.00	288.00	
01-01616	HEMOCARE PLUS INC	164459	NON-CONTACT THERMOMETER NON-CONTACT THERMOMETER NON-CONTACT THERMOMETER	I 467895 001-201-540 400-650-540	10/20/2020 69.99 69.99	139.98	
01-01616	HEMOCARE PLUS INC	164460	N95 MASK N95 MASK	I 469582 001-201-540	10/20/2020 239.40	239.40	
01-01616	HEMOCARE PLUS INC	164461	N95 MASK N95 MASK	I 469583 400-650-540	10/20/2020 239.40	239.40	
01-05689	MICHAEL HOWARTH	164462 2	GAMES@\$25.00; OCT. 20, 2020 2 GAMES@\$25.00; OCT. 20, 2020	I 202010279965 001-340-690	10/20/2020 50.00	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05328	HUTTON, MICHAEL	164463	ADV TRAV: 11-10-20 - 11-12-20 I ADV TRAV: 11-10-20 - 11-12-20	202010290046 001-100-610	10/27/2020 158.70	158.70
01-31600	HYDRAULIC SERVICE & SUPPL	164464	REPAIR PUMP & MOTOR REPAIR HYD. PUMP HYD. MOTOR REPAIR FREIGHT	I 122829 001-201-635 001-201-635 001-201-635	10/16/2020 800.00 817.18 36.22	1,653.40
01-31850	I I M C	164465	CMC PROGRAM ADMISSION CMC PROGRAM DEPOSIT	I 202010269937 001-040-686	10/20/2020 50.00	50.00
01-00905	INTERSTATE ALL BATTERY CE	164466	BATTERY FOR JOHN DEERE BATTERY	I 02040575 001-340-635	10/21/2020 50.95	50.95
01-04057	ITSAVVY	164467	FLASH DRIVES FOR MIS DEPT FLASH DRIVES FOR MIS DEPT	I 01221461 001-042-501	10/19/2020 105.40	105.40
01-04057	ITSAVVY	164468	SCANNER AND ROLLER KIT SCANNER AND ROLLER KIT SCANNER AND ROLLER KIT	I 01221754 001-040-540 001-040-540	10/20/2020 801.59 55.68	857.27
01-05236	J CREW	164469	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202010279975 001-000-220	10/13/2020 12.80	12.80
01-33385	JACKSON DATA PRODUCTS IN	164470	ENVELOPES -ADM ENVELOPES #10 ENVELOPES #9 ENVELOPES #10 ENVELOPES #9 ENVELOPES #10	I 0106789 001-010-500 001-040-500 001-040-500 400-650-500 400-650-500	10/19/2020 151.14 119.98 50.38 30.00 50.38	401.88
01-33385	JACKSON DATA PRODUCTS IN	164471	CALENDARS HOD164 GILDA HOD12443 PAULA 760605 PAULA SW705X50 ERICKA 70260X45 ASHLEY BLS100004 KIM PM1228 JOE PM22821 WATER DEPT	I 19915-0 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-042-500 400-650-500	10/22/2020 9.25 12.67 25.75 14.23 24.23 20.80 17.59 16.39	140.91
01-33800	JACKSON PAPER COMPANY	164472	FD - CENTRAL CENTERPULL TOWELS	I 1205126 001-160-510	10/05/2020 96.00	96.00
01-04945	JACKSON, DIANE	164473	OCTOBER 26, 2020 MEETING OCTOBER 26, 2020 MEETING	I 102620 001-093-611	10/26/2020 50.00	50.00
01-04904	JACKSON, SHELIA	164474	OCTOBER 26, 2020 MEETING OCTOBER 26, 2020 MEETING	I 102620 001-093-611	10/26/2020 50.00	50.00
01-05691	CORNELIUS JOHNSON	164475	2 GAMES@ \$25.00; OCT.13, 2020	I 202010279947	10/13/2020	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05691	CORNELIUS JOHNSON	164475 2	GAMES@\$25.00; OCT.13, 2020	I 202010279947	10/13/2020	50.00
			2 GAMES@\$25.00; OCT.13, 2020	001-340-690	50.00	CONT
01-04768	KEEP MISSISSIPPI BEAUTIFUL	164476	REGISTRATION	I 202010269938	10/20/2020	30.00
			REGISTRATION	001-550-599	30.00	
01-00973	KIMBALL MIDWEST	164477	SUPPLIES STOCK	I 8294479	10/08/2020	500.42
			5/16X15-1/4 BLK CABL	400-650-540	18.41	
			ULT PROMAX PREC BLUE	400-650-540	121.68	
			ULT PROMAX FL GREEN	400-650-540	121.68	
			ULT PROMAX WHITE INV	400-650-540	121.68	
			20A MINI BLO N GLO I	400-650-540	14.40	
			25A MINI BLO N GLO I	400-650-540	14.40	
			30A MINI BLO N GLO I	400-650-540	14.40	
			5A MINI BLO N GLO II	400-650-540	14.40	
			5/8X4 BENT PIN W/ BP	400-650-540	9.68	
			3X1/16X3/8 ZIR CUT-O	400-650-540	35.20	
			3/4"X66' ELECTRICAL	400-650-540	10.41	
			#37 CRYO-GEN SP DRIL	400-650-540	4.08	
01-03715	KIRKLAND, CAREY	164478 2	GAMES@\$25.00; OCT.13, 2020	I 202010279946	10/13/2020	50.00
			2 GAMES@\$25.00; OCT.13, 2020	001-340-690	50.00	
01-03715	KIRKLAND, CAREY	164479 2	GAMES@\$25.00; OCT. 20, 2020	I 202010279964	10/20/2020	50.00
			2 GAMES@\$25.00; OCT. 20, 2020	001-340-690	50.00	
01-05042	KORSET	164480	OVERPYMT OF PRIVILEGE LICENSE	I 202010290051	10/20/2020	20.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-220	20.00	
01-05904	THERESA LAND	164481	OCT 2020	I 202010289992	10/28/2020	480.00
			OCT 2020	001-340-690	480.00	
01-04901	LARD OIL COMPANY OF MISSI	164482	BULK OIL 5w20	I 1061220-IN	10/01/2020	1,843.09
			BULK OIL 5w20	001-100-525	1,817.14	
			ENVIRONMENT FEE	001-100-525	9.95	
			LUBE OIL TAX	001-100-525	16.00	
01-02334	LATHAM, RITA	164483	OCTOBER 2020	I 202010279979	10/21/2020	210.00
			OCTOBER 2020	001-340-690	210.00	
01-02576	LINCOLN NATIONAL LIFE INS	164484	502251: NOV 2020	I 202010289993	10/28/2020	4,243.24
			502251: NOV 2020	001-010-480	152.38	
			502251: NOV 2020	001-020-480	51.00	
			502251: NOV 2020	001-040-480	158.93	
			502251: NOV 2020	001-040-480	25.50	
			502251: NOV 2020	001-092-480	14.49	
			502251: NOV 2020	001-040-480	21.96	
			502251: NOV 2020	001-100-480	1,353.29	
			502251: NOV 2020	001-160-480	1,052.25	
			502251: NOV 2020	001-180-480	249.90	
			502251: NOV 2020	001-201-480	435.02	
			502251: NOV 2020	001-340-480	261.94	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	164484	502251: NOV 2020	I 202010289993	10/28/2020	4,243.24
			502251: NOV 2020	005-101-480	45.39	
			502251: NOV 2020	400-650-480	392.86	
			502251: NOV 2020	404-650-480	28.33	
01-02031	LOWE'S BUSINESS ACCOUNT	164485	ASSORTED TOOLS	C 15394	10/19/2020	34.06
			TAX CREDIT	001-201-540	34.06CR	
01-02031	LOWE'S BUSINESS ACCOUNT	164486	ASSORTED TOOLS	I 09025	10/19/2020	520.66
			8PC SCREWDRIVER SET	001-201-540	65.94	
			DISCOUNT	001-201-540	4.62CR	
			29PC DRILL BIT SET	001-201-540	59.98	
			DISCOUNT	001-201-540	4.20CR	
			83PC MECH. SET	001-201-540	209.94	
			DISCOUNT	001-201-540	10.50CR	
			DEWALT DRILL 1/2"	001-201-540	179.00	
			DISCOUNT	001-201-540	8.94CR	
			TAX	001-201-540	34.06	
01-02031	LOWE'S BUSINESS ACCOUNT	164487	PAINTING SUPPLIES	I 14089	10/13/2020	117.96
			48 CT QUART ZIP LOCK	001-550-599	10.20	
			9 PK FOAM BRUSHES	001-550-599	5.56	
			SATIN EXTERIOR PAINT	001-550-599	80.85	
			HAND SANITIZER 60.8	001-550-599	13.93	
			8 PK PAPER TOWELS	001-550-599	7.42	
01-05221	LYNN, RANDALL	164488	OCTOBER 27, 2020 MEETING	I 102720	10/27/2020	50.00
			OCTOBER 27, 2020 MEETING	001-180-611	50.00	
01-04824	MAC HAIK CHRYSLER DODGE J	164489	3.6 TICK P323	I 361955	10/06/2020	1,237.00
			LIFTERS	001-100-632	130.80	
			LIFTER LABOR	001-100-632	675.00	
			ROCKERS	001-100-632	226.80	
			VALVE COVER GASKET	001-100-632	17.20	
			VALVE COVER GASKET	001-100-632	16.60	
			SPARKPLUG SEALS	001-100-632	90.60	
			UPPER INTAKE SEALS	001-100-632	30.00	
			SHOP FEES	001-100-632	50.00	
01-04824	MAC HAIK CHRYSLER DODGE J	164490	SEAT BELT LATCH P295	I 5058994	10/14/2020	60.26
			SEAT BELT LATCH P295	001-100-632	60.26	
01-41150	MADISON COUNTY BOARD OF S	164491	HHWD SERVICES	I HHWD2020	6/20/2020	1,241.73
			HHWD SERVICES	001-201-604	1,241.73	
01-41000	MADISON COUNTY JOURNAL	164492	ADVERTISING	I 2020-4187	10/01/2020	70.08
			ADVERTISING	001-180-615	70.08	
01-41100	MADISON COUNTY SHERIFF'S	164493	SEPTEMBER 2020 HOUSING	I R-0920	10/14/2020	3,528.00
			SEPTEMBER 2020 HOUSING	001-100-687	3,528.00	
01-01078	MADISON COUNTY WASTEWATER	164494	BBWTF EXPANSION: NOV 2020	I 4187	10/01/2020	5,809.84

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	164494	BBWTF EXPANSION: NOV 2020	I 4187	10/01/2020	5,809.84
			BBWTF EXPANSION: NOV 2020	400-650-846	5,809.84	CONT
01-01078	MADISON COUNTY WASTEWATER	164495	CATLETT RD: NOV 2020	I 4196	10/01/2020	1,409.79
			CATLETT RD: NOV 2020	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	164496	PARKWAY EAST: NOV 2020	I 4201	10/01/2020	2,021.54
			PARKWAY EAST: NOV 2020	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	164497	BOZEMAN RD: NOV 2020	I 4206	10/01/2020	1,832.14
			BOZEMAN RD: NOV 2020	400-650-848	1,832.14	
01-03554	MADISON SOUTH RUBBISH LAN	164498	LANDFILL CHARGE	I 14487	10/12/2020	720.00
			12 CUBIC YARDS	001-201-683	528.00	
			6 CUBIC YARDS	001-201-683	132.00	
			HOST FEE	001-201-683	30.00	
			ENVIROMENTAL FEE	001-201-683	30.00	
01-03554	MADISON SOUTH RUBBISH LAN	164499	LANDFILL CHARGES	I 14511	10/20/2020	1,764.00
			12 CUBIC YARDS	001-201-683	858.00	
			6 CUBIC YARDS	001-201-683	759.00	
			HOST FEE	001-201-683	73.50	
			ENVIROMENTAL FEE	001-201-683	73.50	
01-05253	MAGEE-PRAYTOR, LYNETTE	164500	OCTOBER 27, 2020 MEETING	I 102720	10/27/2020	50.00
			OCTOBER 27, 2020 MEETING	001-180-611	50.00	
01-03880	MALONE, DOUGLAS	164501	OCTOBER 22, 2020 MEETING	I 102220	10/22/2020	50.00
			OCTOBER 22, 2020 MEETING	001-180-611	50.00	
01-03880	MALONE, DOUGLAS	164502	OCTOBER 26, 2020 MEETING	I 102620	10/26/2020	50.00
			OCTOBER 26, 2020 MEETING	001-093-611	50.00	
01-05014	MARTIN, LAZAIRE	164503	OCTOBER 26, 2020 MEETING	I 102620	10/26/2020	50.00
			OCTOBER 26, 2020 MEETING	001-093-611	50.00	
01-42480	MARTINSON'S GARDEN WORKS	164504	PINESTRAW	I 21210	10/14/2020	98.89
			PINESTRAW	001-340-575	98.89	
01-05643	PHILLIP MCDADE	164505	WOLCOTT PARK PARKING LOT	I 202010289995	10/23/2020	3,943.30
			WOLCOTT PARK PARKING LOT	382-601-600	3,943.30	
01-01984	MCDONALD DIRT WORKS	164506	TOP SOIL	I 514217	10/13/2020	3,975.75
			TOP SOIL	001-201-575	3,975.75	
01-01984	MCDONALD DIRT WORKS	164507	TOPSOIL / SAND FOR PARK	I 514218	10/14/2020	505.05
			RIVER SAND	001-340-575	240.00	
			TOPSOIL	001-340-575	265.05	
01-05786	METROPOLITAN LIFE INSURAN	164508	TMO5969153: NOV 2020	I 202010289996	10/14/2020	1,936.42
			TMO5969153: NOV 2020	001-010-480	74.25	
			TMO5969153: NOV 2020	001-020-480	74.25	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05786	METROPOLITAN LIFE INSURAN	164508	TMO5969153: NOV 2020	I 202010289996	10/14/2020	1,936.42	CONT
			TMO5969153: NOV 2020	001-040-480	66.00		
			TMO5969153: NOV 2020	001-040-480	8.25		
			TMO5969153: NOV 2020	001-092-480	8.25		
			TMO5969153: NOV 2020	001-100-480	602.25		
			TMO5969153: NOV 2020	001-160-480	462.00		
			TMO5969153: NOV 2020	001-180-480	90.75		
			TMO5969153: NOV 2020	001-201-480	198.00		
			TMO5969153: NOV 2020	001-340-480	107.25		
			TMO5969153: NOV 2020	005-101-480	16.50		
			TMO5969153: NOV 2020	400-650-480	173.25		
			TMO5969153: NOV 2020	404-650-480	16.50		
			TMO5969153: NOV 2020	001-000-170	33.95		
			TMO5969153: NOV 2020	005-000-170	0.00		
			TMO5969153: NOV 2020	400-000-170	4.97		
			TMO5969153: NOV 2020	404-000-170	0.00		
01-05319	MIDSOUTH ELEVATOR LLC	164509	ELEVATOR MAINTENANCE	I 3655785	10/15/2020	250.00	
			ELEVATOR MAINTENANCE	001-100-637	250.00		
01-05399	MILLS, SCANLON, DYE, & PI	164510	SERVICES THROUGH 10-27-20	I 202010289994	10/28/2020	7,153.30	
			SERVICES THROUGH 10-27-20	001-180-601	4,394.85		
			SERVICES THROUGH 10-27-20	001-060-601	765.00		
			SERVICES THROUGH 10-27-20	001-060-601	1,588.45		
			SERVICES THROUGH 10-27-20	001-201-601	345.00		
			SERVICES THROUGH 10-27-20	400-650-601	60.00		
01-04731	MISS MUNICIPAL COURT CLER	164511	MS COURT CLERK DUES	I 202010159917	10/01/2020	75.00	
			MS COURT CLERK DUES	001-010-681	75.00		
01-46750	MISS MUNICIPAL LIABILITY	164512	01-01-21 - 12-31-21 POLICY	I 0252GL2021-0	10/23/2020	157,977.65	
			01-01-21 - 12-31-21 POLICY	001-000-061	157,977.65		
01-47700	MISS STATE FIRE ACADEMY	164513	FD - SMK DIVER	I 28463	10/26/2020	80.00	
			CANCELLATION	001-160-681	80.00		
01-47950	MISS VALLEY ELECTRIC SUPP	164514	CH- LIGHT BULBS	I S1349835.001	10/01/2020	55.71	
			FLUOR BULBS	001-092-637	36.75		
			FLOOD BULBS	001-092-637	18.96		
01-04419	MISSISSIPPI AG COMPANY	164515	SPINDLE	I P51135	10/20/2020	152.29	
			SPINDLE	001-201-635	152.29		
01-04419	MISSISSIPPI AG COMPANY	164516	CHUTE	I P51207	10/21/2020	120.53	
			CHUTE	001-201-635	120.53		
01-04419	MISSISSIPPI AG COMPANY	164517	340-6-473 GAUGE WHEELS	I P51208	10/21/2020	26.76	
			340-6-473 GAUGE WHEELS	001-340-635	26.76		
01-05793	MISSISSIPPI YARD BARBER	164518	OCT 13, 2020 LAWN MAINTENANCE	I 1449	10/14/2020	4,064.00	
			OCT 13, 2020 LAWN MAINTENANCE	001-201-604	4,064.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05793	MISSISSIPPI YARD BARBER	164519	OCT 20, 2020 LAWN MAINTENANCE	I 1453	10/21/2020	4,064.00
			OCT 20, 2020 LAWN MAINTENANCE	001-201-604	4,064.00	
01-05432	ROBERT MOORE	164520	OCTOBER 27, 2020 MEETING	I 102720	10/27/2020	50.00
			OCTOBER 27, 2020 MEETING	001-180-611	50.00	
01-05425	MORGAN, TAYLOR	164521	OCTOBER 27, 2020 MEETING	I 102720	10/27/2020	50.00
			OCTOBER 27, 2020 MEETING	001-180-611	50.00	
01-00248	MS RAINBOW PRINTING	164522	FD- DIVE	I 47568	10/09/2020	432.00
			LONG SLEEVE TSHIRT	001-160-535	432.00	
01-49863	MYERS, BRIAN	164523	ADV TRAV: 11-15-20 - 11-18-20	I 202010289997	10/13/2020	257.60
			ADV TRAV: 11-15-20 - 11-18-20	001-100-610	257.60	
01-51950	NEAL, JOHN	164524	ADV TRAV: 11-15-20 - 11-18-20	I 202010289998	10/28/2020	257.60
			ADV TRAV: 11-15-20 - 11-18-20	001-100-610	257.60	
01-53160	NORTHERN TOOL & EQUIPMENT	164525	ZIP TIES, PRESSURE HOSE	C 6402140123	10/21/2020	5.20CR
			1/2" VINYL HOSE	404-650-540	24.99	
			CREDIT HOSE FOR TAX REFUN	404-650-540	24.99CR	
			CABLE TIE	404-650-540	39.99	
			CREDIT CABLE TIE FOR TAX	404-650-540	39.99CR	
			REFUND OF SALES TAX	404-650-540	5.20CR	
01-53160	NORTHERN TOOL & EQUIPMENT	164526	ZIP TIES, PRESSURE HOSE	I 6402140044	10/21/2020	70.18
			CABLE TIE	404-650-540	39.99	
			1/2" VINYL HOSE	404-650-540	24.99	
			SALES TAX	404-650-540	5.20	
01-01133	O'REILLY AUTO PARTS	164527	RACK & PINION	I 326779	10/21/2020	246.39
			RACK & PINION	400-650-632	246.39	
			CORE CHARGE	400-650-632	65.00	
			CORE EXCHANGE	400-650-632	65.00CR	
01-53715	OFFICE PRODUCTS PLUS INC	164528	LABELS	I 918164-0	10/12/2020	14.22
			LABELS	001-180-540	14.22	
01-53715	OFFICE PRODUCTS PLUS INC	164529	FD - SUPPLIES	I 918605-0	10/15/2020	168.98
			MARKER PENS	001-160-500	19.49	
			REPORT COVERS	001-160-500	14.31	
			FILE FOLDERS	001-160-500	18.69	
			CORRECTION TAPE	001-160-500	35.39	
			PENS	001-160-500	24.54	
			POST IT NOTES	001-160-500	17.48	
			AIR FRESHENER	001-160-510	39.08	
01-03814	OSBORNE, STEVE	164530	2 GAMES@\$25.00; OCT.13, 2020	I 202010279945	10/13/2020	50.00
			2 GAMES@\$25.00; OCT.13, 2020	001-340-690	50.00	
01-03814	OSBORNE, STEVE	164531	2 GAMES@\$25.00; OCT. 20, 2020	I 202010279963	10/20/2020	50.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03814	OSBORNE, STEVE	164531	2 GAMES@\$25.00; OCT. 20, 2020	I 202010279963	10/20/2020	50.00	CONT
			2 GAMES@\$25.00; OCT. 20, 2020	001-340-690	50.00		
01-04572	PALMER-ALLEN, CARLA	164532	OCTOBER 26, 2020 MEETING	I 102620	10/26/2020	50.00	
			OCTOBER 26, 2020 MEETING	001-093-611	50.00		
01-00593	PERFIT INC	164533	OCTOBER 2020 SERVICES	I 202010289999	10/28/2020	794.00	
			OCTOBER 2020 SERVICES	001-340-690	794.00		
01-55750	PETTY CASH - STREETS	164534	PETTY CASH:08-31-20 - 10-13-20	I 202010290052	10/13/2020	107.64	
			PETTY CASH:08-31-20 - 10-13-20	001-201-604	55.00		
			PETTY CASH:08-31-20 - 10-13-20	001-201-540	52.64		
01-01932	PINNACLE TOWERS LLC	164535	NOVEMBER 2020 TOWER RENTAL	I 32701340	11/01/2020	1,981.04	
			NOVEMBER 2020 TOWER RENTAL	005-101-604	1,981.04		
01-57350	PRASSEL LUMBER COMPANY IN	164536	BUCKET OF TAR	I 952796	10/22/2020	39.50	
			BUCKET OF TAR	001-201-575	39.50		
01-57350	PRASSEL LUMBER COMPANY IN	164537	BUCKET OF TAR	I 952827	10/22/2020	515.20	
			PORTLAND	001-201-575	515.20		
01-57350	PRASSEL LUMBER COMPANY IN	164538	BUCKET OF TAR	I 953111	10/26/2020	691.18	
			PORTLAND	001-201-575	515.20		
			QUICKRETE	001-201-575	175.98		
01-58550	QUALITY CHEMICAL & SUPPLY	164539	JANITOR SUPPLY	I 191417	10/12/2020	1,641.20	
			44GAL CAN LINERS	001-100-510	555.52		
			10GAL CAN LINERS	001-100-510	210.36		
			GLASS CLEANER	001-100-510	97.46		
			NEUTRAL CLEANER	001-100-510	291.96		
			PH NEUTRAL CLEANER	001-100-510	368.72		
			ODOR ELIMINATOR	001-100-510	117.18		
01-05690	ANTHONY RAINEY	164540	2 GAMES@\$25.00; OCT.13, 2020	I 202010279944	10/13/2020	50.00	
			2 GAMES@\$25.00; OCT.13, 2020	001-340-690	50.00		
01-05690	ANTHONY RAINEY	164541	2 GAMES@\$25.00; OCT. 20, 2020	I 202010279960	10/20/2020	50.00	
			2 GAMES@\$25.00; OCT. 20, 2020	001-340-690	50.00		
01-05156	REDD, ERIC	164542	ACT TRAV: 11-02-20 - 11-05-20	I 202010290048	10/27/2020	211.60	
			ACT TRAV: 11-02-20 - 11-05-20	001-100-610	211.60		
01-05276	RICE, JUDY	164543	OCTOBER 22, 2020 MEETING	I 102220	10/22/2020	50.00	
			OCTOBER 22, 2020 MEETING	001-180-611	50.00		
01-05933	WILLIE RICHARDSON JR	164544	2 GAMES@\$25.00; OCT.13, 2020	I 202010279940	10/13/2020	50.00	
			2 GAMES@\$25.00; OCT.13, 2020	001-340-690	50.00		
01-05933	WILLIE RICHARDSON JR	164545	2 GAMES@\$25.00; OCT. 20, 2020	I 202010279961	10/20/2020	50.00	
			2 GAMES@\$25.00; OCT. 20, 2020	001-340-690	50.00		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04133	RIDGETOWNE ANIMAL HOSPITA	164546	FLEA TICK MEDS	I 5645	10/14/2020	91.28
			FLEA TICK MEDS	001-100-604	91.28	
01-02200	RIVERS PEST CONTROL	164547	PEST CONTROL SERVICES	I OCT2020	10/16/2020	409.00
			PEST CONTROL SERVICES	001-010-637	24.00	
			PEST CONTROL SERVICES	001-092-637	38.00	
			PEST CONTROL SERVICES	001-100-637	25.00	
			PEST CONTROL SERVICES	001-160-637	72.00	
			PEST CONTROL SERVICES	001-201-637	18.00	
			PEST CONTROL SERVICES	001-340-637	181.00	
			PEST CONTROL SERVICES	001-350-637	28.00	
			PEST CONTROL SERVICES	400-650-637	23.00	
01-01424	ROBERSON, WILLIAM E	164548	2 GAMES@\$25.00; OCT. 20, 2020	I 202010279962	10/20/2020	50.00
			2 GAMES@\$25.00; OCT. 20, 2020	001-340-690	50.00	
01-05754	RP POWER	164549	08-21-20 SERVICES	I SVC32705	9/03/2020	2,249.00
			08-21-20 SERVICES	001-160-635	2,249.00	
01-04484	SHOWS, GREGORY	164550	2 GAMES@\$25.00; OCT.13, 2020	I 202010279941	10/13/2020	50.00
			2 GAMES@\$25.00; OCT.13, 2020	001-340-690	50.00	
01-04484	SHOWS, GREGORY	164551	2 GAMES@\$25.00; OCT.20, 2020	I 202010279957	10/20/2020	50.00
			2 GAMES@\$25.00; OCT.20, 2020	001-340-690	50.00	
01-05929	HUNTER SHOWS	164552	2 GAMES@\$25.00; OCT.13, 2020	I 202010279943	10/13/2020	50.00
			2 GAMES@\$25.00; OCT.13, 2020	001-340-690	50.00	
01-05929	HUNTER SHOWS	164553	2 GAMES@\$25.00; OCT.20, 2020	I 202010279959	10/20/2020	50.00
			2 GAMES@\$25.00; OCT.20, 2020	001-340-690	50.00	
01-04854	SITEONE LANDSCAPE SUPPLY	164554	PINESTRAW	I 104056833-001	10/12/2020	149.50
			PINESTRAW	001-340-575	149.50	
01-65950	SOUTHERN ADMINISTRATORS	164555	COMPANY# 106: NOV 2020	I 20102010600000	10/20/2020	484.42
			COMPANY# 106: NOV 2020	001-010-481	17.50	
			COMPANY# 106: NOV 2020	001-020-481	12.25	
			COMPANY# 106: NOV 2020	001-040-481	12.25	
			COMPANY# 106: NOV 2020	001-092-481	1.75	
			COMPANY# 106: NOV 2020	001-040-481	1.75	
			COMPANY# 106: NOV 2020	001-100-481	64.75	
			COMPANY# 106: NOV 2020	001-160-481	66.50	
			COMPANY# 106: NOV 2020	001-180-481	10.50	
			COMPANY# 106: NOV 2020	001-201-481	24.50	
			COMPANY# 106: NOV 2020	001-340-481	14.00	
			COMPANY# 106: NOV 2020	005-101-481	1.75	
			COMPANY# 106: NOV 2020	400-650-481	24.50	
			COMPANY# 106: NOV 2020	404-650-481	3.50	
			COMPANY# 106: NOV 2020	001-000-170	200.94	
			COMPANY# 106: NOV 2020	005-000-170	1.50	
			COMPANY# 106: NOV 2020	400-000-170	23.48	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-65950	SOUTHERN ADMINISTRATORS	164555	COMPANY# 106: NOV 2020	I 20102010600000	10/20/2020	484.42
			COMPANY# 106: NOV 2020	404-000-170	3.00	CONT
01-03210	SOUTHERN CONNECTION POLIC	164556	BOYER ACO UNIFORMS	I 16197	10/12/2020	137.90
			UNIFORM PANTS	001-100-535	99.90	
			UNIFORM SHIRT	001-100-535	38.00	
01-03210	SOUTHERN CONNECTION POLIC	164557	P336 L3 HARNESS REPAIR	I 16241	10/20/2020	95.00
			HARNESS REPAIR	001-100-632	95.00	
01-03210	SOUTHERN CONNECTION POLIC	164558	FD - IRWIN	I 16257	10/20/2020	99.98
			PANTS	001-160-535	99.98	
01-04466	SOUTHERN FINANCIAL SYSTEM	164559	CMCRID4: 09-01-20 - 10-07-20	I 202010290053	10/07/2020	30.00
			CMCRID4: 09-01-20 - 10-07-20	001-000-115	30.00	
01-04466	SOUTHERN FINANCIAL SYSTEM	164560	UTLRID4: 09-01-20 - 10-07-20	I 202010290054	10/07/2020	0.74
			UTLRID4: 09-01-20 - 10-07-20	400-000-115	0.74	
01-03641	STAPLES BUSINESS CREDIT	164561	CH- SUPPLIES	I 7316476956-0-1	10/22/2020	7.99
			SECURITY ENVELOPES	001-040-500	7.99	
01-03641	STAPLES BUSINESS CREDIT	164562	CH- SUPPLIES	I 7316476956-0-2	10/22/2020	48.15
			CAN LINERS 12-16 GAL	001-092-510	26.89	
			CAN LINERS 55-60 GAL	001-092-510	21.26	
01-67940	STAR SERVICE INC OF JACKS	164563	OCT 2020: TENNIS CENTER	I 072723	9/25/2020	175.56
			OCT 2020: TENNIS CENTER	001-340-637	175.56	
01-67940	STAR SERVICE INC OF JACKS	164564	OCT 2020: STREET DEPT	I 072724	9/25/2020	173.89
			OCT 2020: STREET DEPT	001-201-637	173.89	
01-67940	STAR SERVICE INC OF JACKS	164565	OCT 2020: CENTRAL FIRE STATION	I 072725	9/25/2020	220.27
			OCT 2020: CENTRAL FIRE STATION	001-160-637	220.27	
01-67940	STAR SERVICE INC OF JACKS	164566	OCT 2020: FIRE STATON II	I 072726	9/25/2020	192.39
			OCT 2020: FIRE STATON II	001-160-637	192.39	
01-67940	STAR SERVICE INC OF JACKS	164567	OCT 2020: PUBLIC WORKS	I 072727	9/25/2020	144.89
			OCT 2020: PUBLIC WORKS	400-650-637	144.89	
01-67940	STAR SERVICE INC OF JACKS	164568	OCT 2020: COURT SERVICE	I 072728	9/25/2020	336.45
			OCT 2020: COURT SERVICE	001-010-637	336.45	
01-67940	STAR SERVICE INC OF JACKS	164569	OCT 2020: LIBRARY	I 072729	9/25/2020	286.73
			OCT 2020: LIBRARY	001-350-637	286.73	
01-67940	STAR SERVICE INC OF JACKS	164570	OCTO 2020: CITY HALL	I 072730	9/25/2020	338.23
			OCTO 2020: CITY HALL	001-092-637	338.23	
01-67940	STAR SERVICE INC OF JACKS	164571	OCT 2020: RESERVOIR LODGE	I 072731	9/25/2020	197.73
			OCT 2020: RESERVOIR LODGE	001-340-637	197.73	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	164572	OCT 2020: FREEDOM RIDGE PARK OCT 2020: FREEDOM RIDGE PARK	I 072732 001-340-637	9/25/2020 199.89	199.89
01-67940	STAR SERVICE INC OF JACKS	164573	OCT 2020: FIRE STATION #3 OCT 2020: FIRE STATION #3	I 072733 001-160-637	9/25/2020 196.56	196.56
01-67940	STAR SERVICE INC OF JACKS	164574	OCT 2020: POLICE STATION OCT 2020: POLICE STATION	I 072734 001-100-637	9/25/2020 653.69	653.69
01-67940	STAR SERVICE INC OF JACKS	164575	OCT 2020: FIRE STATION #4 OCT 2020: FIRE STATION #4	I 072735 001-160-637	9/25/2020 341.73	341.73
01-67940	STAR SERVICE INC OF JACKS	164576	REC CENTER A/C LABOR PARTS VEHICLE CHARGE	I 072847 001-340-637 001-340-637 001-340-637	10/13/2020 360.00 217.06 60.00	637.06
01-67940	STAR SERVICE INC OF JACKS	164577	FD- ST 3 LABOR VEHICLE CHARGE	I 072848 001-160-637 001-160-637	10/13/2020 135.00 30.00	165.00
01-68950	SUBER, CONNIE	164578	OCTOBER 27, 2020 MEETING OCTOBER 27, 2020 MEETING	I 102720 001-180-611	10/27/2020 50.00	50.00
01-69095	SULLIVAN ELECTRIC	164579	SERVICE CALL FRIENDSHIP WALK TRL FRP SOCCER PARK LOT FRP SHOP TENNIS CENTER	I 768416 001-340-604 001-340-604 001-340-604 001-340-604	10/22/2020 1,080.00 1,350.00 360.00 1,980.00	4,770.00
01-05541	LEIGH SULLIVAN	164580	OCTOBER 27, 2020 MEETING OCTOBER 27, 2020 MEETING	I 102720 001-180-611	10/27/2020 50.00	50.00
01-69155	SUNBELT FIRE APPARATUS IN	164581	FD- L4 LED LIGHT SHIPPING	I 325935 001-160-632 001-160-632	10/14/2020 14.91 12.12	27.03
01-02274	TCS WARE INC	164582	NOVEMBER 2020 SERVICES NOVEMBER 2020 SERVICES	I 152181 001-100-635	10/23/2020 4,865.00	4,865.00
01-05031	TERRY SERVICE INC	164583	FD - ST 4 LABOR TRIP CHARGE	I 74310 001-160-637 001-160-637	10/08/2020 105.00 35.00	140.00
01-03419	THINKWEBSTORE.COM	164584	WEBSITE HOSTING WEBSITE HOSTING	I 7121 001-093-604	10/01/2020 1,200.00	1,200.00
01-05489	TIREHUB LLC	164585	P352 TIRE P352 TIRE TIRE TAX	I 16515547 001-100-632 001-100-632	10/14/2020 99.75 1.00	100.75

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05489	TIREHUB LLC	164586	P336 TIRES	I 16609209	10/19/2020	461.72
			225/60R18 F/S HAWKS	001-100-632	457.72	
			TIRE TAAX	001-100-632	4.00	
01-71850	TRAFFIC CONTROL PRODUCTS	164587	SIGNS & CONES RENTAL	I 20200356	10/23/2020	960.00
			ARROW SIGNS (4)	001-201-540	64.00	
			TRIPODS (5)	001-201-540	40.00	
			MERGE LEFT SIGN (1)	001-201-540	16.00	
			42"CONES (60)	001-201-540	360.00	
			LIGHTS FOR CONES(60)	001-201-540	480.00	
01-02852	TRANSAMERICA LIFE INSURAN	164588	GROUP# 0B232: OCT 2020	I 2503948536	10/28/2020	112.09
			GROUP# 0B232: OCT 2020	001-000-171	112.09	
01-05602	TRI COUNTY TREE SERVICE	164589	CUT TREE & GRIND STUMP	I 362	10/26/2020	3,600.00
			CUT TREE & GRIND STUMP	001-201-604	3,600.00	
01-04666	TRUSTMARK NATIONAL BANK	164590	GEN OBLIG BONDS SERIES 2015	I 202010280001	10/02/2020	635,315.63
			GEN OBLIG BONDS SERIES 2015	200-450-884	145,315.63	
			GEN OBLIG BONDS SERIES 2015	200-450-883	490,000.00	
01-02393	TYLER TECHNOLOGIES	164591	NOV 2020 MAINTENANCE	I 025-313077	11/01/2020	370.00
			NOV 2020 MAINTENANCE	400-650-604	370.00	
01-00920	U S A CYCLING INC	164592	NTCR RIDER PERMIT	I 20776	10/20/2020	934.50
			NTCR RIDER PERMIT	001-340-650	934.50	
01-00544	U.S. LAWNS OF JACKSON	164593	COLONY PARK BLVD	I 41948	10/08/2020	2,984.00
			COLONY PARK BLVD	001-201-604	2,984.00	
01-00544	U.S. LAWNS OF JACKSON	164594	HARBOR DRIVE MAINTENANCE	I 42032	11/01/2020	1,017.18
			HARBOR DRIVE MAINTENANCE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	164595	COUNTY LINE ROAD MAINTENANCE	I 42034	11/01/2020	3,778.50
			COUNTY LINE ROAD MAINTENANCE	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	164596	JACKSON ST PARKING LOT	I 42035	11/01/2020	775.00
			JACKSON ST PARKING LOT	001-201-604	775.00	
01-00544	U.S. LAWNS OF JACKSON	164597	I-55 INTERCHANGE MAINTENANCE	I 42036	11/01/2020	7,499.58
			I-55 INTERCHANGE MAINTENANCE	001-201-604	7,499.58	
01-00544	U.S. LAWNS OF JACKSON	164598	I-55 EAST & WEST	I 42064	10/19/2020	3,590.00
			I-55 EAST & WEST	001-201-604	3,590.00	
01-00544	U.S. LAWNS OF JACKSON	164599	COLONY PARK BLVD MAINTENANCE	I 43027	10/23/2020	2,984.00
			COLONY PARK BLVD MAINTENANCE	001-201-604	2,984.00	
01-05920	UNIFIRST FIRST AID AND SA	164600	SAFETY SUPPLIES	I 1583111	10/20/2020	39.16
			BACK BRACE LG.	400-650-540	24.95	
			FREIGHT	400-650-540	14.21	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05920	UNIFIRST FIRST AID AND SA	164601	SAFETY SUPPLIES	I F000115	10/13/2020	197.51
			HYDROGEN PEROXIDE	001-201-540	5.75	
			2" GAUZE	001-201-540	2.50	
			3" GAUZE	001-201-540	3.77	
			3X3 GAUZE PAD	001-201-540	6.95	
			SANICLOTH 160CT.	400-650-540	36.64	
			SAFETY VEST 4X	400-650-540	57.50	
			SAFETY VEST XL	400-650-540	34.50	
			BACK BRACE XL	400-650-540	49.90	
01-03710	UNION AUTO PARTS	164602	WIPERS AND HEAD LAMPS	C 1900750-00	10/15/2020	20.00CR
			CORE CREDIT	400-650-632	20.00CR	
01-03710	UNION AUTO PARTS	164603	WIPERS AND HEAD LAMPS	I 1894609-00	10/08/2020	92.80
			20 INCH WIPERS	001-201-632	36.80	
			18 INCH WIPER	001-201-632	18.40	
			9007 LIGHT	001-201-632	37.60	
01-03710	UNION AUTO PARTS	164604	WIPERS AND HEAD LAMPS	I 1897104-00	10/12/2020	272.85
			POWER STEER PUMP	400-650-632	204.90	
			HIGH PRESS. LINE	400-650-632	33.10	
			9006 BULB	400-650-632	14.85	
			CORE	400-650-632	20.00	
01-03710	UNION AUTO PARTS	164605	WIPERS AND HEAD LAMPS	I 1897980-00	10/13/2020	166.86
			F/F HOUSING GDC	001-201-632	166.86	
01-03710	UNION AUTO PARTS	164606	AUTOPARTS	I 1902885-00	10/19/2020	22.33
			SPEED SENSOR	001-100-632	22.33	
01-03710	UNION AUTO PARTS	164607	WATER PUMP	I 1904072-00	10/20/2020	123.14
			WATER PUMP	404-650-632	123.14	
01-03710	UNION AUTO PARTS	164608	WATER PUMP	I 1904159-00	10/20/2020	17.78
			ANTIFREEZE	404-650-632	17.78	
01-03710	UNION AUTO PARTS	164609	AUTO PARTS	I 1904667-00	10/21/2020	246.03
			POWER STEERING PUMP	001-100-632	177.78	
			IMPLIED CORE	001-100-632	50.00	
			DIRTY CORE	001-100-632	50.00CR	
			FAN BELT	001-100-632	31.00	
			RADIATOR HOSE	001-100-632	21.14	
			COOLANT	001-100-632	16.11	
01-03710	UNION AUTO PARTS	164610	WATER PUMP	I 1905234-00	10/21/2020	90.14
			TIE ROD ENDS	400-650-632	90.14	
01-73500	UNITED PIPING SYSTEMS INC	164611	FD - ST 2	I T2091	10/12/2020	130.00
			INSPECTION	001-160-637	130.00	
01-74275	UPCHURCH, DEBBIE	164612	OCTOBER 26, 2020 MEETING	I 102620	10/26/2020	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-74275	UPCHURCH, DEBBIE	164612	OCTOBER 26, 2020 MEETING OCTOBER 26, 2020 MEETING	I 102620 001-093-611	10/26/2020 50.00	50.00 CONT
01-04258	VOLK, MICHAEL K.	164613	2 GAMES@\$25.00; OCT.20, 2020 2 GAMES@\$25.00; OCT.20, 2020	I 202010279955 001-340-690	10/20/2020 50.00	50.00
01-05935	MICHAEL L. VOLK	164614	2 GAMES@\$25.00; OCT.20, 2020 2 GAMES@\$25.00; OCT.20, 2020	I 202010279956 001-340-690	10/20/2020 50.00	50.00
01-75450	WALMART	164615	FD - ST 4 LYSOL TBC DISHWASHER PODS SUGAR TERRY TOWELS SCOOP FILTERS DAYTIME COLD MEDS COLD MEDS BOWL COFFEE SPATULAS	I 01563B 001-160-510 001-160-510 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	10/21/2020 10.41 47.94 11.28 5.97 4.44 3.12 7.47 8.98 6.97 59.76 5.97	172.31
01-75450	WALMART	164616	FD - DIVE ORANGES APPLES BANANA BANANA BANANA BANANA	I 01841B 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	10/22/2020 8.32 19.41 1.45 1.81 1.83 1.47	34.29
01-75450	WALMART	164617	NTCR: SUPPLIES FOOD STORAGE LUNCH MEAT HAM LUNCH MEAT:TURKEY CHEESE CANDY MIX CANDY PRETZELS PICKLES OLIVES CHEX MIX CHEESE ITS CHEESE IT VARIETY MOON PIES RICE KRISPIES ZIPLOC BAGS BREAD:WHITE BREAD:WHEAT GATORADE COOLERS, 120QT	I 03678 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	10/15/2020 8.94 13.62 15.53 9.78 58.96 19.54 9.96 23.88 10.24 4.98 4.68 7.22 6.54 13.96 7.36 2.64 1.96 26.88 116.00	362.67
01-75450	WALMART	164618	FD - SUPPLIES	I 04426	10/20/2020	325.50

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	164618 FD - SUPPLIES	I 04426	10/20/2020	325.50	CONT
		LAUNDRY DETERGENT	001-160-510	12.57		
		LAUNDRY DETERGENT	001-160-510	23.96		
		CLOROX CLEANUP	001-160-510	23.66		
		SPIC N SPAN	001-160-510	15.84		
		CLOROX TBC	001-160-510	10.56		
		LYSOL TBC	001-160-510	10.41		
		TOILET BRUSH	001-160-510	5.97		
		DEBROX	001-160-540	9.96		
		SUNBLOCK	001-160-540	4.98		
		SUNBLOCK	001-160-540	11.94		
		COFFEE	001-160-540	27.92		
		COFFEE	001-160-540	12.94		
		WATER	001-160-540	23.92		
		GATORADE	001-160-540	35.88		
		COFFEE	001-160-540	29.88		
		CRACKERS	001-160-540	8.48		
		CRACKERS	001-160-540	4.72		
		CRACKERS	001-160-540	7.50		
		RAZORS	001-160-540	9.94		
		PROPEL	001-160-540	5.94		
		WD40	001-160-540	7.76		
		STABIL	001-160-635	20.77		
01-75450	WALMART	164619 SUPPLIES	I 04515	10/21/2020	107.75	
		POPUP NOTES	400-650-500	17.82		
		BLEACH	400-650-510	5.88		
		PINE-SOL	400-650-510	13.76		
		PACKAGE TAPE	400-650-540	14.97		
		DUCK TAPE	400-650-540	16.20		
		COFFEE	400-650-540	25.12		
		CREAM	400-650-540	9.26		
		SUGAR	400-650-540	4.74		
01-75450	WALMART	164620 CLOCK, SPLENDA, LYSOL	I 04799B	10/20/2020	30.67	
		DISINFECTANT	001-201-510	2.98		
		CLOCK	001-201-540	8.94		
		COFFEE	001-201-540	6.28		
		SPLENDA 400 PK	001-201-540	12.47		
01-75450	WALMART	164621 MAYOR WALK SUPPLIES	I 09446	10/15/2020	116.34	
		PAPER PLATES	001-340-650	5.98		
		FRUIT SNACKS	001-340-650	17.64		
		FRUIT BARS	001-340-650	22.72		
		GRANOLA BARS	001-340-650	17.04		
		MASKS	001-340-650	12.40		
		AA BATTERIES	001-340-650	6.72		
		WALL CLOCK	001-340-650	3.88		
		MULTIPURPOSE CLEANER	001-340-650	3.96		
		BOTTLED WATER	001-340-650	26.00		
01-75900	WASTE MANAGEMENT OF MS	164622 10-01-20 - 10-31-20 SERVICES	I 2980757-0078-1	10/22/2020	1,050.60	

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-75900	WASTE MANAGEMENT OF MS	164622 10-01-20 - 10-31-20 SERVICES	I 2980757-0078-1	10/22/2020	1,050.60
		10-01-20 - 10-31-20 SERVICES	001-340-682	824.00	CONT
		10-01-20 - 10-31-20 SERVICES	001-201-682	82.40	
		10-01-20 - 10-31-20 SERVICES	400-650-682	82.40	
		10-01-20 - 10-31-20 SERVICES	001-350-682	61.80	
01-05487	ANTHONY WOOLFOLK	164623 2 GAMES@\$25.00; OCT.13, 2020	I 202010279942	10/13/2020	50.00
		2 GAMES@\$25.00; OCT.13, 2020	001-340-690	50.00	
01-05487	ANTHONY WOOLFOLK	164624 2 GAMES@\$25.00; OCT.20, 2020	I 202010279958	10/20/2020	50.00
		2 GAMES@\$25.00; OCT.20, 2020	001-340-690	50.00	
01-02983	YELVERTON CONSULTING, LLC	164625 NOV 2020 CONSULTING FEE	I 2020-11R	11/01/2020	3,000.00
		NOV 2020 CONSULTING FEE	001-020-604	3,000.00	
				TOTAL =	1,437,720.92

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	486,037.94
005	COURT SERVICES FEE FUND	2,106.96
200	G. O. BOND FUND	635,315.63
382	WOLCOTT PARK IMPS	179,201.25
390	CITY CENTER PROJECTS	6,189.93
400	PUBLIC UTILITIES FUND	42,895.45
404	EMCRS OPERATION & MAINT	85,973.76
=====		
TOTALS FOR ALL FUNDS =		1,437,720.92

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/02/2020

PAY PERIOD ENDING: 10/15/2020

October 23, 2020 PAYROLL

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,062.00	43,863.92	VEH	174.00	AFA	AFACC	951.58		FED W/H	387,235.95	33,524.73	
SMON	0.00	27,724.68			AFC	AFCAN	976.86		ST WH MS	387,235.95	12,549.00	
REG	16,627.25	312,840.00			AFD	AFSHO	1127.05		FICA	431,160.38	26,731.90	26731.90
R/O	19.25	255.49			AFH	AFHOS	494.78		MEDI	431,160.38	6,251.80	6251.80
O/T	1,235.25	27,754.12			AFS	AFSPE	190.43					
CE	60.76	0.00			ANN	ANUTY	3472.25					
CMPRG	10.75	0.00			B19	BKRUP	91.50					
COMP	18.25	362.97			B20	BKRUP	73.50					
SICK	540.00	11,426.42			C18	CHSUP	202.50					
ESL	232.00	3,890.00			C32	CHSUP	225.00					
VAC	741.00	16,205.19			C33	CHSUP	25.00					
HOL	185.00	2,987.18			C39	CHSUP	152.50					
HOLB	2.00	0.00			C42	CHSUP	147.50					
FNRL	46.00	732.90			C43	CHSUP	110.00					
MLT	24.00	467.28			C56	CHSUP	130.00					
PARAM	0.00	1,615.39			C57	CHSUP	75.00					
SHIFT	0.00	375.00			C58	CHSUP	164.00					
YMCA	0.00	22.50			C59	CHSUP	285.25					
TRAFF	0.00	1,541.54			C63	CHSUP	96.00					
ADM	7.00	105.98			C67	CHSUP	177.50					
TASKF	17.00	814.30			C70	CHSUP	89.00					
FUGTF	12.00	387.24			C73	CHSUP	86.50					
MBNHI	16.00	492.00			C74	CHSUP	165.00					
					C75	CHSUP	91.50					
					C78	CHSUP	95.00					
					C79	CHSUP	204.50					
					CAF	ADMFE	107.25	125.84				
					CCF	CANCF	56.05					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	552.49					
					CRU	CRUN	2793.00					
					D72	GARNI	75.00					
					D74	GARNI	287.28					
					DCF	DENCF	1937.91	1169.63				
					DCM	DCM	235.60	121.52				
					DEN	DENTL		2263.31				
					DMO	DMO		121.52				
					FCE	FLEX	4.96					
					HCF	HTHCF	13294.52	20725.43				
					HCM	HCM	1470.42	2271.28				
					HLT	HELTH		43438.23				
					HMO	HMO	574.00	1135.64				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/02/2020

PAY PERIOD ENDING: 10/15/2020

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			HRF HRF		185.86	270.07	
			LIF LIFE		21.80	995.26	
			MDF YMCA		118.00		
			PBA POBEN		164.50		
			RET RET		40452.18	78514.16	
			UNR UNREM		2762.30		
TOTALS: 20,855.51 453,864.10				174.00	75003.32	151164.14	79,057.43 32983.70

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	19,799.61	18,243.61	0.00	1,556.00	0.00	0.00	3,722.32	2,948.48	13,128.81
001-020	18,386.67	18,386.67	0.00	0.00	0.00	0.00	5,338.02	2,617.75	10,430.90
001-040	22,582.40	21,575.74	0.00	1,006.66	0.00	0.00	3,776.90	3,935.90	14,869.60
001-092	1,311.20	1,245.64	0.00	65.56	0.00	0.00	353.90	148.83	808.47
001-100	142,099.31	113,906.85	12,432.66	12,043.74	3,716.06	0.00	20,137.65	25,797.21	96,164.45
001-160	107,192.69	85,785.03	10,960.02	8,832.25	1,615.39	0.00	19,451.06	18,406.77	69,334.86
001-180	24,675.30	22,472.56	0.00	2,180.24	22.50	0.00	3,469.62	4,782.77	16,422.91
001-201	45,100.33	38,999.69	2,111.39	3,631.76	255.49	102.00	6,458.06	7,528.96	31,011.31
001-340	28,155.69	25,529.93	1,547.52	1,078.24	0.00	0.00	3,173.03	5,333.22	19,649.44
005-101	3,912.00	3,030.40	0.00	881.60	0.00	0.00	931.73	692.18	2,288.09
400-650	38,259.70	32,689.28	702.53	4,795.89	0.00	72.00	7,612.90	6,526.92	24,047.88
404-650	2,563.20	2,563.20	0.00	0.00	0.00	0.00	578.13	338.44	1,646.63
TOTALS	454,038.10	384,428.60	27,754.12	36,071.94	5,609.44	174.00	75,003.32	79,057.43	299,803.35

REGULAR INPUT: 247

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 247