

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 16, 2021
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

March 2, 2021

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Repeal and Replace Chapter 22, Article V - Mobile Food Vending Ordinance
- b) Authorize the Mayor to approve up to \$28,278.18 in improvements to City Hall
- c) Budget Amendment amending certain accounts in the Tree Mitigation Fund to allow for the America in Bloom Grant receipt and expenses to plant trees along Colony Park Boulevard: Receive \$25,000 grant award into 007-000-279, Budget \$25,000 from 007-000-279 and \$30,000 from 007-000-192 as follows: (\$2000) in 007-410-686, (\$50,000) in 007-410-604, (\$1000) in 007-410-540, (\$2,000) in 007-410-610
- d) Approve Target Solutions Learning, LLC Agreement/Schedule A for Fire Department Training
- e) Budget Amendment
Transfer of funds of \$3,000.00 from 001-160-637 to 001-160-730
- f) Surplus/Donate 7- Dry Suits and 2-Oceanic Chute
- g) Receive Training Reimbursement Check and Approve Funds Transfer for the Ridgeland Police Department
- h) Declare Surplus Property and Authorize Donation of Property to Lexington Police Department for the Ridgeland Police Department
- i) Approve Budget Amendment for Health and Welfare Account (001-250-604) in the Amount of \$23,652.00 for Additional Mosquito Control in the Newly Annexed Area
- j) Approve Petition to Close and Vacate Certain Portion of An Unimproved and Unused Portion of Moore Street and Right(s)-of-Way

- k) Approve Street Department Budget Transfer for \$3,914.00 from Operating Supplies (001-201-540) to Capital Machinery and Equipment (001-201-730) for Purchase of Asphalt Tamper and Face Scan Time Clocks
- l) Approve Mississippi Internet Crimes Against Children Memorandum of Understanding between Mississippi Attorney General's Office and the Ridgeland Police Department
- m) Approve FY22 DUI Grant Application for the Ridgeland Police Department
- n) Approve Special Event for the Lily Pad Foundation- Run Up For Downs
- o) Approve Special Event for Ridgeland Recreation and Parks Natchez Trace Century Ride
- p) Approve Special Event for Ridgeland Recreation and Parks Ride of Silence
- q) Approve Renewal of Landscaping Contract with U.S. Lawns on the Round-a-bout for One Additional Year
- r) Approve Highland Colony Parkway Traffic Signals Contractor Pay Estimate #2 for Lewis Electric
- s) Approve Grant Agreement with Mississippi Department of Environmental Quality for Solid Waste Management Plan
- t) Approve Close Out Documents for Wolcott Parking Lot
- u) Approve Agreement Between Canton Convention and Visitors Bureau and the City of Ridgeland for Balloon Glow 2021
- v) Approve Contract Agreement Between City of Ridgeland and PYRO Shows, Inc. for Balloon Glow 2021
- w) Budget Amendment Decreasing Donations Account 001-000-348 (Donations Restricted) and Increasing 001-340-540 (Operating Supplies) for the Purchase of Park Bench in Memory of Ms. Marcella Cannon
- x) Sewer Adjustment of \$36.45 for Account #09-0555-01 / 111 Fox Run Drive

3. PAYMENT OF CLAIMS

- a) 166793 - 167157 and March 12, 2021 Payroll (\$1,884,731.74)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 2, 2021
6:00 PM**

The Mayor opened the March 2, 2021 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Kevin Holder. 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 the City Attorney Statement for Services through February 23, 2021.

(Alderman Kevin Holder joined the meeting at 6:02 p.m.)

Next came the recognition of Officer Jesse Berry for being selected "Officer of the Month" for January 2021. Mayor McGee announced that on January 22, 2021 Officer Berry responded to a residence in reference to an attempted auto burglary. Within minutes of arriving, Officer Berry gathered vital information along with a detailed description of the suspect to relay to his fellow officers. The suspect was located and Officer Berry was able to identify him. Officer Berry along with other officers searched the area and were able to locate a stolen wallet belonging to another resident. Due to Officer Berry's quick response, attention to detail and ability to provide vital information in a timely manner to fellow officers, an arrest was made closing several auto burglary cases in Ridgeland. Officer Berry continues to prove himself a capable, determined and valuable asset to the Ridgeland Police Department. Mayor McGee thanked Officer Jesse Berry for his hard work and dedication to the City of Ridgeland and encouraged him to keep up the hard work. Officer Berry thanked the Mayor and Board of Aldermen for their continued support of the Ridgeland Police Department.

Next came the matter of accepting the Minutes of the February 23, 2021 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

(Alderman Brian Ramsey left the meeting.)

Next came the consideration of the City Depository for the calendar years 2021 and 2022. Alderman Chuck Gautier moved to award the City Depository to Community Bank for the calendar years 2021 and 2022. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

(Alderman Brian Ramsey rejoined the meeting.)

Next came the consideration of the Consent Agenda. Alderman Brian Ramsey moved to approve the Consent Agenda as follows:

a) - Colony Park Monument Enhancement - Order Attached Hereto As Exhibit "A"

b) - Approve Highland Colony Parkway Traffic Signals CE&I Pay Estimate #3 - Order Attached Hereto As Exhibit "B"

c) - Award Consession Contract for Freedom Ridge and Hite Wolcott for Period of April 1, 2021 thru March 31, 2025 to Game Changer Concession LLC - Order Attached Hereto As Exhibit "C"

d) - Award Ridgeland Tennis Center Contract to What A Racket, Inc. for Period of April 1, 2021 thru March 31, 2025 - Order Attached Hereto As Exhibit "D"

e) - Sewer Adjustments - Order Attached Hereto As Exhibit "E"

f) - February 2021 Privilege License Report - Order Attached Hereto As Exhibit "F"

g) - Approve Alderman Brian Ramsey's Appointment of Theresa Kennedy to Zoning Board - Order 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 166620 - 166792 and February 26, 2022 Payroll (\$2,631,264.24). Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

Chief John Neal then made a presentation of the LexisNexis Community Crime Map Program.

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

WITNESS MY SIGNATURE, the 3rd day of March 2021.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



AN ORDINANCE AMENDING 'CHAPTER 22, ARTICLE V – MOBILE FOOD VENDING'
IN THE CODE OF THE CITY OF RIDGELAND, MISSISSIPPI

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, that “Chapter 22, Article V – Mobile Food Vending” of the Code of the City of Ridgeland, Mississippi (or “Ridgeland City Code”), should be and is hereby amended to read as provided for in this Ordinance.

SECTION I.

“Chapter 22 – Businesses” of the Ridgeland City Code is hereby replaced and amended to include new and additional language within a new article, namely “Article V. – Mobile Food Vending,” as follows:

ARTICLE V.- MOBILE FOOD VENDING

Sec. 22-201.- Applicability.

This article shall apply to all mobile food vendors licensed to sell food and/or beverages in the City of Ridgeland where permitted to do so.

Sec. 22-202. - Definitions.

The following words and phrases, whenever used herein, shall be construed as defined in this section:

Catering Event means an event where food and drinks are paid for by an organizing entity or individual that is invited to cater an event or occasion AND does not make individual sales of food and drinks to customers. Catering Events are not subject to the Mobile Food Vendor Permit Requirements.

Commissary means a permitted food establishment to which a mobile food establishment returns daily for such things as discharging liquid or solid wastes, refilling water tanks and ice bins, and boarding food.

Mobile Food Establishment means a Mobile Pushcart or Mobile Food Vehicle

Mobile food vendor means any person who sells food and/or beverages from a mobile pushcart or motorized mobile food vehicle on a consistent basis and for a period of more than 15 days each calendar year.

Mobile pushcart means any portable vending device, pushcart or other wheeled vehicle or device which may be moved without the assistance of a motor and which is not required to be licensed and registered by the Department of Transportation, used for the displaying, storing or transporting of food offered for sale by a vendor. Said cart may be up to four feet in width, six feet in length, excluding auxiliary items such as handles or fenders, or otherwise the cart shall not occupy space greater than a total of 24 square feet.

Mobile food vehicle means a unit mounted on or pulled by a self-propelled vehicle that may or may not include a self-contained kitchen in which food is prepared, processed or stored and used to sell and dispense food or drinks to the consumer. The unit must be on wheels at all times. If the unit contains a self-contained kitchen and/or if food is prepared in the unit, it shall be self-contained with its own drinking water tank and waste water tank. The use of boats on trailers shall be prohibited. This definition does not include pushcarts but does include any other type of mobile unit that serves food or drink. Mobile Food Vehicles must be moved daily to return to its commissary.

Restaurant means a brick and mortar establishment where meals are generally served and eaten on premises or prepares and serves food and/or drink to customers for consumption on the premises in return for money, either paid before the meal, after the meal, or with a running tab. A restaurant does not include a food service that is delivery only.

Sec. 22-203.- Permits required for Mobile Food Vending.

- (a) All mobile food vendors shall obtain and maintain a Ridgeland-based Sales Tax ID Number and a Mobile Food Vending Permit for each mobile pushcart or mobile food vehicle in operation except as otherwise provided herein. All applications for new permits or renewal permits shall be filed with the City of Ridgeland City Clerk 30 days in advance of obtaining a Permit. Permits are valid for 6 months unless otherwise specified.
- (b) Mobile Food Vendors actively participating in a Special Event with an approved Special Event Permit shall be exempt from possessing a Ridgeland-based Tax ID Number, but shall possess a State of Mississippi Transient Vendor License in order to obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland. In lieu of the Ridgeland-based Sales Tax ID Number, Special Event Applicants shall provide verification that Sales Tax collections are properly remitted to the Mississippi Department of Revenue before the required Bond proceeds can be returned.
- (c) The appearance of Mobile Food Vehicles must be approved by the Architectural Review Board (ARB) except as otherwise provided. The ARB reserves the right to add certain appearance standards by policy and may also transfer review authority to Community Development Department. See Sec. 22-208 for Design Standards. Mobile Food Vendors actively participating in a Special Event with an approved Special Event Permit shall be exempt from ARB approval.
- (d) Permit holders may be required to remove private materials or accessories to allow utility access for emergency and maintenance operation or both.
- (e) This permit does not allow permit holders to operate during city-appointed special events without proper authorization from the special event organizers.
- (f) The permit shall be displayed on the mobile pushcart or mobile food vehicle at all times.

- (g) Permits are non-transferable.
- (h) A damaged or destroyed mobile pushcart or mobile food vehicle may be replaced if and only if approval for its replacement is obtained from the City Clerk's office. Any such replacement pushcart or vehicle shall be of substantially the same type, size, and dimension and with the same general characteristics as the original. Such replacement may be disallowed if the original vendor permit would not have approved the use of the replacement pushcart or food vehicle.
- (i) Any permit granted pursuant to this article shall be nonexclusive. The city may grant any number of such permits as the city deems appropriate. The granting of a permit shall not limit or abridge any power or authority of the city and shall not limit the authority of the city to commence appropriate civil, criminal, or other enforcement actions. The city retains full authority to amend the ordinances, rules and regulations that apply to any permit.
- (j) The city may revoke and terminate the permit in the event the vendor violates any term, condition, or provision of the permit, the City of Ridgeland Code of Ordinances and/or zoning ordinances, state and/or federal law, or if the business license issued by the city for the permitted activity is revoked. The procedures for revoking or terminating a permit shall be the same as revoking or terminating a business license. The revocation may be sought as a remedy in a civil action. The vendor may terminate or surrender the permit at will any time prior to the expiration of the permit by providing written notice to City Clerk. Termination of the permit shall not operate to relieve the vendor of the obligation to release, hold harmless, and indemnify the city and its officers, agents, and employees.

Sec. 22-204.- Application for Permit.

- (a) Permit Applications shall be processed in the order received. The application may be reviewed by any department of the city as may be necessary or convenient to determine whether the application is complete or whether the permit should be granted. City staff reserves the right to consider prior performance issues in the consideration process. Permit Applications may be subject to ARB Review and could take up to 30 days to process. Permit applications shall contain the following information:
 - i. The name, mailing address, physical address, telephone number(s), and email address of the applicant(s). If any applicant is anything other than a natural person, then all documents related to the creation and maintenance of the entity such as articles of incorporation and any similar relevant documents, including the names of the partners and their addresses, shall be included.
 - ii. A valid Privilege license of a Restaurant or Commissary.
 - iii. Address of Restaurant or Commissary.

- iv. A food vending permit from the Mississippi Department of Health for the Mobile Pushcart or Mobile Food Vehicle.
- v. All mobile pushcarts and mobile food vehicles shall be issued a State tax number by the Mississippi Department of Revenue designating them as a City of Ridgeland business.
- vi. An accurate description of the Mobile Pushcart or Mobile Food Vehicle.
- vii. Photographs of all sides of the mobile pushcart or mobile food vehicle and each associated accessory device and/or signage.
- viii. A copy of a photo ID (e.g. driver's license, passport, or similar)
- ix. A Site Plan including: photos of the site and a detailed layout noting truck orientation and service plan is required for each private site.
- x. A valid copy of Lease(s) or Letter(s) of consent from property owners for each private site.
- xi. A list of products to be sold.
- xii. Proof of a valid insurance policy that provides minimum liability coverage of \$300,000.00 per mobile food vehicle and \$100,000.00 per mobile pushcart, with the city named as an additional insured. Additionally, if operating a mobile food vehicle, proof of a valid vehicular insurance policy shall be provided to the City.
- xiii. A written indemnity agreement that will hold harmless the city, its officers, and employees, for any loss or liability or damage, including costs, for bodily injury or property damage sustained by a person as a result of the negligent installation, use, or maintenance of a permitted space.
- xiv. Copies of all letters and other notices from any governmental, quasi-governmental, professional, or business association or entity, related directly or indirectly to alleged or actual improper conduct in the food service business, issued to applicant or any person who will have responsibility for operations of the mobile pushcart or mobile food vehicle for which a permit is requested. This shall include all related response and follow up documents showing any results, findings or actions.
- xv. The dates, jurisdiction, court, and disposition of the following:
 - i. All felony charges related to the applicant or any principal of the applicant; and
 - ii. All misdemeanors and violations directly or indirectly related to food, food, permit operations, and/or business operations, related to the applicant or any principal of the applicant.
- xvi. Such other additional information required by law, rule, or ordinance, or that any department of the city, Mayor, Board of Alderman, or the permit applicant reasonably deems appropriate to assist the city in determining whether the permit should be granted. The applicant shall be provided reasonable time to supplement the application.

Sec. 22-205.- Fees.

- (a) Mobile Food Vending permit fees are \$250.00 per vehicle or pushcart which covers the administrative cost of processing the application and regulating each mobile pushcart or mobile food vehicle. Each Permit is valid 6 months.
- (b) Special Event Mobile Food Vending permit fees are \$50.00 per vehicle or pushcart which covers the administrative cost of processing the application and regulating each mobile pushcart or mobile food vehicle. Each Permit is valid for three (3) consecutive days. (Annual Permits may be used to operate at Special Events)

Sec. 22-206.- Location and Operation.

- (a) Mobile pushcarts and mobile food vehicles shall only conduct business in areas expressly established by this Ordinance. These areas include:
 - i. Pre-approved Locations:
 - ii. Mobile Pushcarts and Mobile Food Vehicles shall be treated as a Restaurant per the Official Zoning Ordinance of the City of Ridgeland.
 - iii. Additional Locations may be considered from time to time.
 - iv. A Vendor Permit may be granted by the City of Ridgeland Recreation and Parks Department for city-organized special events subject to the terms and conditions of said event requirements.

Sec. 22-207.- General Rules and Regulations.

- (a) The City Clerk's Office, Community Development Department, and Public Works Department shall have continuing authority to approve locations, grant conditions for approval, revoke prior approval of locations, make conditional revocations of approved locations, require adjustments by the mobile food vendor in setup or location to accommodate public safety and convenience, and to otherwise maintain full lawful control over all public ways of the city. The City of Ridgeland Police and Fire Departments shall have concurrent authority to oversee locations and setup of mobile pushcarts and mobile food vehicles. If an applicant is denied and wishes to appeal his grievance, he may request an order approving his application to the Board of Alderman at a regular scheduled meeting and said item will be considered "approved or denied."
- (b) Mobile pushcarts and mobile food vehicles shall conform to the following rules and regulations:
 - i. Mobile Pushcarts and Mobile Food Vehicles must be located on private property at all times during operation.
 - a. Proof of Permit must be displayed in plain view on the Mobile Pushcart or Mobile Food Vehicle as well as on file with the City Clerk's office.
 - ii. A Mobile Food Vendor operating in any location shall operate Monday-Thursday between the hours of 6:00 a.m. and 10:00 p.m. and Friday-Saturday

between the hours of 6:00 a.m. and 12:00 p.m. and Sunday between the hours of 11:00 a.m. and 7:00 p.m. Cleanup and removal of the pushcart or vehicle shall be completed within 30 minutes of closing.

- iii. Mobile pushcarts and mobile food vehicles must not be locked or attached to trees, garbage receptacles, or street furniture.
- iv. Mobile pushcarts and mobile food vehicles may not locate within 200 feet of any restaurant, residence, church, school, or daycare measured from any point of the principal restaurant, residence, church, school, or daycare structure to the nearest point of the mobile pushcart or mobile food vehicle.
- v. Mobile pushcarts and mobile food vehicles may not locate within any area which would block the view of traffic or traffic signals or traffic signs.
- vi. Mobile pushcarts and mobile food vehicles may not locate within twenty (20) feet of any fire hydrant.
- vii. The operator(s) must be present at all times.
- viii. Sales of goods are limited to food and beverage.
 - a. The sale of alcoholic beverages is prohibited, except for areas properly licensed to permit "Go Cup" sales, subject to the specific regulations of the "Go Cup" Ordinance.
- ix. In no event shall any mobile pushcart or mobile food vehicle display/signage or accessory device be located inside any public building or structure.
- x. Mobile food vendors are responsible for all waste and trash removal. The containment area must be kept clear of grease, trash, paper, cups or cans associated with the operation. No liquid waste or grease is to be disposed of in tree pits or onto sidewalks, streets, or other public places; nor shall it be disposed of in drains or sanitary sewers.
- xi. The mobile food vendor shall not provide stands, shelves, bins, equipment, signs, covers, or any kind of accessory or feature unless the same was accurately described and included in the application, and was fairly included in the picture or other graphics required as part of the application.
- xii. During the hours of operation, the permit holder shall provide a trash receptacle for use by customers located adjacent to the mobile pushcart or mobile food vehicle in such a manner as not to block or otherwise obstruct pedestrian or vehicular traffic.
 - a. The mobile food vendor shall contain all refuse, trash and litter within the mobile food vehicle.
 - b. The vendor shall be responsible for the proper disposal of such refuse, trash, and litter, and shall place it in the public trash container, or in any private container with proper permission.
 - c. The vendor is responsible for all litter and trash within 15 feet of the mobile pushcart or mobile food vehicle at any time the vendor is selling or offering to sell any merchandise or service.
- xiii. The mobile pushcart or mobile food vehicle must have self-contained utilities and shall not use the city's utilities or private utilities that are not self-contained and integral to the vendor unit.
 - a. If the mobile food vehicle utilizes a generator, it shall be in compliance with the City of Ridgeland noise ordinance.

- xiv. No speakers or other noise production devices are allowed.
- xv. No mobile food vendor shall sell or attempt to sell any item to the occupant of any motor vehicle, unless it is parked in a lawful parking space.
- xvi. Mobile pushcarts and mobile food vehicles must comply with all local, state, and federal rules regarding sanitation and protection of food from airborne contamination.
- xvii. Every mobile food vendor shall keep records utilizing generally accepted accounting practices for the purposes of compliance with all federal, state and local tax laws.
- xviii. All approved mobile pushcarts and mobile food vehicles must collect the additional one percent sales tax required by all food providers in the City of Ridgeland, along with all other tax and licensing fees required by the State of Mississippi.
- xix. All mobile food vendors shall remit all sales tax collections to the Mississippi Department of Revenue.
- xx. All approved mobile pushcarts and mobile food vehicles must be licensed businesses within the City of Ridgeland with all operations pertinent to the mobile pushcart or vehicle operated within the City of Ridgeland.
- xxi. All mobile pushcarts and mobile food vehicles must be issued a State tax number by the Mississippi Department of Revenue designating them as a City of Ridgeland business.

Sec. 22-208. - Design standards.

- (a) All mobile pushcarts and mobile food vehicles must meet the following design standards:
 - i. All mobile pushcarts and mobile food vehicles must be self-contained. This requires that the pushcart or food vehicle is not connected or attached to any building or structure, and does not receive power from any building by means of wires, hoses, or other connections.
 - ii. The appearance of the mobile pushcart or mobile food vehicle must be attractive as determined by the Architectural Review Board and must be maintained accordingly while the Permit is valid and the Mobile Food pushcart or vehicle is in operation in the City of Ridgeland.
 - iii. Umbrellas or canopies must be attached to the pushcart or vehicle and must not exceed nine feet in height above grade. Maximum diameter of canopies and umbrellas shall not exceed six feet and shall not interfere with pedestrian movement. No mobile pushcart or mobile food vehicle shall have more than two umbrellas.
 - iv. All signage on mobile pushcarts and mobile food vehicles shall comply with the City of Ridgeland Sign Ordinance. No free standing signage is permitted.
 - v. Exterior lighting must be hooded or shielded so that the light source is not directly visible to a residential use.
 - vi. Mobile food vendors may place a maximum of three coolers within their containment area so long as the coolers are neatly stacked to avoid visual clutter.
 - vii. No accessory container shall be more than three feet from the unit.

- viii. Accessory containers must be made of hard substances such as hard plastic or a metal and may not be made by expanded polystyrene plastic, paper, paperboard, or cardboard.
- ix. Mobile pushcarts and mobile food vehicles may not be stored, parked or left overnight, except at the commissary.

Sec. 22-209. Ice Cream Trucks.

- (a) All ice cream trucks are required to purchase a Transient Vendors license from the City of Ridgeland City Clerk's Office.
- (b) An ice cream truck shall not be required to apply for a Food Vendor Permit, unless and except it wishes to be operated at a stationary location. If ice cream trucks operate at a stationary location, they are subject to the regulations of this ordinance the same as Mobile Food Vehicles. Ice cream trucks that do not operate in a stationary location are exempt from the regulations of this Ordinance with the exception of Section 22-209 (c).
- (c) Except as herein provided, it shall be unlawful for any ice cream truck, while engaged in the business of selling, to stop or stand or permit or suffer any vehicle to do so upon any street of the city except during the actual sale of its ice cream product. In no event shall an ice cream truck be or remain upon any street or sidewalk longer than is reasonable to conduct a sale; such time will not exceed 30 minutes.

Sec. 22-210.- Violations and penalties.

All mobile food vending must be performed in compliance with this Ordinance. Failure to abide by said ordinance shall result in the following:

- (a) A fine not exceeding \$150.00 for a first violation.
- (b) A fine not exceeding \$250.00 for a second violation within one year of any prior violation.
- (c) A fine not exceeding \$500.00 for a third or more violation within one year of the first.

Any offense shall be considered a misdemeanor and any person violating this Article is subject to being cited by any authorized law enforcement official in the City of Ridgeland or with authority to do so in the City of Ridgeland.

Violation of this Article may result in the suspension or revocation of any city permit or license issued to the owner or operator of the mobile pushcart or mobile food vehicle.

Each day on which an infraction of the ordinance occurs shall be considered a separate and distinct violation.

SECTION II. REPEALING CLAUSE

All other ordinances or parts of other ordinances which may be found to be in conflict with the language provisions contained herein shall be, and the same are hereby, repealed.

SECTION III. EFFECTIVE DATE

All ordinances shall take effect and be in force as provided by law.

The above ordinance having being first reduced to writing and read and considered section by section at a public meeting of the governing authorities of the City of Ridgeland Mississippi on

Motion of Alderman _____, seconded by Alderman

_____, and the roll being called, the same by the following votes:

Alderman D.I. Smith	voted	_____
Alderman Ken Heard	voted	_____
Alderman Chuck Gautier	voted	_____
Alderman Kevin Holder	voted	_____
Alderman Brian Ramsey	voted	_____
Alderman Bill Lee	voted	_____
Alderman Wes Hamlin	voted	_____

APPROVED, this day the _____ of _____, 2021.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

From: jparkes@msconst.com,
To: allgood372@aol.com, Alan.Hart@ridgelandms.org,
Subject: RE: Ridgeland City Hall - Millwork Revisions - Mayor's Suite
Date: Wed, Mar 3, 2021 9:23 am
Attachments: PCO#30 Mayor's Millwork.pdf (283K),

Please see attached revised proposal per SD-2/A108 drawing.

Jason Parkes

Senior Project Manager, Mid-State Construction, Inc.



300 Briarwood West Drive

Jackson, Ms 39206

Office No. (601) 956-9500

Direct No. (601) 709-1529

Fax No. (601) 956-9931

Cell No. (601) 497-9350

From: Jason D. Parkes <jparkes@msconst.com>
Sent: Monday, March 01, 2021 11:18 AM
To: John Allgood <allgood372@aol.com>; 'Alan Hart' <Alan.Hart@ridgelandms.org>
Subject: FW: Ridgeland City Hall - Millwork Revisions - Mayor's Suite

Please see attached proposal for the millwork revisions in the mayor's suite. Let me know if you have any questions.

Jason Parkes

Senior Project Manager, Mid-State Construction, Inc.



300 Briarwood West Drive

Jackson, Ms 39206

Office No. (601) 956-9500

Direct No. (601) 709-1529

Fax No. (601) 956-9931

Cell No. (601) 497-9350

From: Allgood372 <allgood372@aol.com>

Sent: Monday, February 08, 2021 7:49 AM

To: agrant@deandean.com; jgrossi@ergms.com; mLAYMAN@jdraeng.com

Cc: alan.hart@ridgelandms.org; jdant@deandean.com; cjones@jlroberts.com; shiversestimator@aol.com; kylennichols10@aol.com; jparkes@msconst.com; dnSelby@benchmarkms.com

Subject: Fwd: Ridgeland City Hall - Millwork Revisions - Mayor's Suite

The City wishes to add an ice maker to the sink relocation. They do not want one that has a pump but one that requires a floor drain. Alan, would you please make a selection and forward to the City for their approval and purchase. Jason and Michael, please provide a description of what needs to be done to provide the floor drain and power for the ice maker. Space for the ice maker can be created by reducing the sink cabinet, min. required for sink is 24", and deleting one base cabinet, +/- 20". Final dimensions can be determined once ice maker is selected. Also, what flooring, if any, do we want under the ice maker? Please get something to me by Thursday on this. Thanks.

-----Original Message-----

From: John Dant <JDant@deandean.com>

To: 'Allgood372' <allgood372@aol.com>; 'Alan Grant' <AGrant@deandean.com>

Sent: Sat, Jan 30, 2021 5:29 pm

Subject: Ridgeland City Hall - Millwork Revisions - Mayor's Suite

John and Alan,

See attached PDF for the millwork revisions/re-locations in the Mayor's suite. For your review/comment.

We can send this out to Alan Hart first thing Monday morning.

Thanks,
John

John Dant AIA | Senior Associate



4400 Old Canton Road Suite 200 Highland Bluff
Jackson, MS 39211-5922 | (601) 939-7717

P.O. Box 4685
Jackson, MS 39296-4685
JDant@deandean.com
www.deandean.com



MidState CONSTRUCTION

Proposed Change Order No. 30

TITLE: Proposed Change Order #30

DATE: March 1, 2021

PROJECT: Ridgeland City Hall

TO: Alan Hart
City of Ridgeland

RE: Mayor's Suite Millwork Revisions

Lead time is approximately 3-4 weeks from approval if the St Giles countertop is in stock. Vendor only has 1 slab in stock. If it is sold out from under him lead time could be 4-6 weeks.

Description		Amount
1	McNeil Cabinet price (revised 3-3-21)	\$8,980.00
2	Wallpaper and Paint price	\$4,900.00
3	Mid State coordination and supervision (night shift 5-6 trips x 3-4 hrs)	\$1,000.00
Subtotal		\$14,880.00
	Bond	1.40% \$ 208.32
	Insurance	0.450% \$ 66.96
	Tax	3.50% \$ 520.80
	OH&P	10% \$ 1,488.00
	Adjustment	-0.17
Total Cost		\$17,163.91

Additional Notes:

Millwork revisions per attached email conversations and SD-2/AL08 Supplemental Drawing.
Plumbing, Electrical, Appliances not included. No new or additional flooring is included.
No drywall replacement or ceiling tile/grid work is included.
ACCEPTED BY:

Alan Hart
City of Ridgeland

Jason Parks
Mid State Construction

Jason D. Parkes

From: Josh King <josh@mcneilcabinets.com>
Sent: Wednesday, March 03, 2021 8:59 AM
To: Jason D. Parkes; Gabe McNeil
Subject: Re: FW: RCH

Jason,

RE: Relocate millwork with icemaker added

Based on the updated drawings with the icemaker, we will need to build a new sink cabinet and a single door cabinet to the right hand side of the sink.

Add \$475.00 to our original proposal of \$8,505.00

New Revised Total - \$8,980.00

Please contact me if you have any questions.

Thanks,

JOSH KING - Project Manager

McNeil Cabinet & Millwork - P. O. Box 386 - Bay Springs, MS 39422

Office (601.764.2100) - Fax (601.764.4500) - Cell (601.479.4012)

Email josh@mcneilcabinets.com

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On Fri, Feb 5, 2021 at 12:29 PM Josh King <josh@mcneilcabinets.com> wrote:
RE: Ridgeand City Hall Corridor 222 and Work Room 224 millwork changes.

Scope:

1. Remove all counter tops and base cabinets in Room 222 and 224.
 2. Move 222 cabinets with sink to West wall of 224. Reuse PLAM top and add sink cutout.
 3. Move 224 East wall long run of equal base cabinets to Corridor 222. Provide and install new continuous Quartz counter top with no backsplash.
 4. Move 224 West wall base cabinets (approx 4') to the Ease wall of 224 and reuse the PLAM counter top.
 5. All work to be performed after hours on week nights and weekends. Coordinated with other trades.
- Total Price: \$8,505.00 Not including tax and all the same exclusions as original contract apply.

Information from our Quartz fabricator:

New quartz counter top color in Corridor 222 is 2cm St. Giles Cambria
Vendor only has 1 slab of this color in stock. If it is sold out from under him, lead time on getting this color could be 4-6 weeks.

Please contact me if you have any questions.

Thanks,

JOSH KING - Project Manager

McNeill Cabinet & Millwork - P.O. Box 386 - Bay Springs, MS 39422

Office (601.764.2100) - Fax (601.764.4500) - Cell (601.479.4012)

Email josh@mcneilcabinets.com

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On Thu, Feb 4, 2021 at 7:47 PM Jason D. Parkes <jparkes@msconst.com> wrote:

Josh, will you be able to get me this price by tomorrow?

Jason Parkes

Senior Project Manager, Mid-State Construction, Inc.

Mid-State
CONSTRUCTION

300 Briarwood West Drive

Jackson, Ms 39206

Office No. (601) 956-9500

Direct No. (601) 709-1529

Fax No. (601) 956-9831

Cell No. (601) 497-9350

ELITE PAINT LLC.

156 Greenfield Ridge Dr.

Brandon, MS, 39042

Phone: (601) 717-2976

TO

Mid-State Construction

300 Briarwood W Dr

Jackson, MS 39206

Project: Ridgeland City Hall.

work room # 224

Drywall finish & paint.

Corridor # 222

Remove wallcover ,drywall finish, prime &
Wall Covering installation.

Total estimate : \$ 4,900.

Respectfully, Jose Fonseca

Jason D. Parkes

From: Allgood372 <allgood372@aol.com>
Sent: Monday, February 08, 2021 7:49 AM
To: agrant@deandean.com; jgross@engr.com; mlayman@jdaeng.com
Cc: alan.hart@ridgeland.ms.org; jdant@deandean.com; g.jones@jroberts.com; shiversesimator@aol.com; kylenichols10@aol.com; jparkes@msconst.com; dnseby@benchmarks.com
Subject: Fwd: Ridgeland City Hall - Millwork Revisions - Mayor's Suite
Attachments: A108_Millwork Revisions_1302021.pdf

The City wishes to add an ice maker to the sink relocation. They do not want one that has a pump but one that requires a floor drain. Alan, would you please make a selection and forward to the City for their approval and purchase. Jason and Michael, please provide a description of what needs to be done to provide the floor drain and power for the ice maker. Space for the ice maker can be created by reducing the sink cabinet, min. required for sink is 24", and deleting one base cabinet, +/- 20". Final dimensions can be determined once ice maker is selected. Also, what flooring, if any, do we want under the ice maker? Please get something to me by Thursday on this. Thanks.

-----Original Message-----

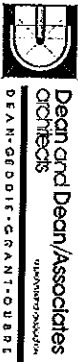
From: John Dant <JDant@deandean.com>
To: 'Allgood372' <allgood372@aol.com>; Alan Grant <AGrant@deandean.com>
Sent: Sat, Jan 30, 2021 5:29 pm
Subject: Ridgeland City Hall - Millwork Revisions - Mayor's Suite

John and Alan,

See attached PDF for the millwork revisions/re-locations in the Mayor's suite. For your review/comment. We can send this out to Alan Hart first thing Monday morning.

Thanks,
John

John Dant AIA | Senior Associate



4400 Old Canton Road Suite 200 Highland Bluff
Jackson, MS 39211-5922 | (601) 939-7717

P.O. Box 4685
Jackson, MS 39296-4685
JDant@deandean.com
www.deandean.com



Jason D. Parkes

From: John Allgood <allgood372@aol.com>
Sent: Thursday, February 04, 2021 1:18 PM
To: Jason Parkes
Cc: jones@jroberts.com; kyleholts10@aol.com; agrant@deandean.com; jdan@deandean.com; mlayman@jdraeng.com; jgross@ergms.com; dnelby@benchmark.com; michaelsen@live.com
Subject: Re: RCH

We might be able to do some work in the workroom during the day. Safest way is to price all after hours. And Jose may need to replace wall covering when the top in the hall comes out. I need quotes from each sub with detailed labor and material breakdown and accurate description of what each intends to do. I don't want any misunderstanding.

Sent from my iPhone

On Feb 4, 2021, at 12:56 PM, Jason Parkes <jparkes@msconst.com> wrote:

Does all this work have to be done after hours?

Sent from my iPhone

On Feb 4, 2021, at 12:54 PM, Allgood372 <allgood372@aol.com> wrote:

The Mayor and Allan Hart asked me about pricing for the sink this morning. They want to approve it at the next Board meeting. To do this, I would like your pricing tomorrow but under no circumstances later than the close of business on Monday. The pricing has to be to the City Tuesday morning, Feb. 9, to make the next Board meeting on Tuesday Feb. 16. If you have any questions, please call.

-----Original Message-----
From: Allgood372 <allgood372@aol.com>
To: jparkes@msconst.com <jparkes@msconst.com>; jones@jroberts.com <jones@jroberts.com>; kyleholts10@aol.com <kyleholts10@aol.com>
Cc: agrant@deandean.com <agrant@deandean.com>; jdan@deandean.com <jdan@deandean.com>; mlayman@jdraeng.com <mlayman@jdraeng.com>; jgross@ergms.com <jgross@ergms.com>; dnelby@benchmark.com <dnelby@benchmark.com>; michaelsen@live.com <michaelsen@live.com>
Sent: Tue, Feb 2, 2021 1:10 pm
Subject: Fwd: RCH

Please prepare pricing for the work outlined on the attached drawing and in the e-mail below. If you have any questions, please call me or the appropriate engineer. Jason, please call me when you get a chance.

-----Original Message-----
From: Alan Hart <Alan.Hart@idgelandms.org>
To: Allgood372 <allgood372@aol.com>
Cc: agrant@deandean.com <agrant@deandean.com>; jdan@deandean.com

<ldant@deandean.com>
Sent: Tue, Feb 2, 2021 10:35 am
Subject: RE: RCH

Please price the drawing.

The Mayor has chosen the Cambria "St. Giles" grey countertop as his preference for the countertop that is in the hallway to his office. If for some reason, we are unable to reuse the white countertop with the sink, he would prefer to go with the same grey in his work room where the sink is being relocated to. Otherwise, we would like for the short cabinet to match the long sink cabinet.

Alan Hart, PLA, ASLA

Director of Community Development
P.O. Box 217 • Ridgeland, MS 39158
304 Highway 51 • Ridgeland, MS 39157
PH: (601) 856-3877 ext. 2033 • FAX: (601) 853-2030
alan.hart@ridgelandms.org
www.ridgelandms.org

From: Allgood372 <allgood372@aol.com>
Sent: Tuesday, February 2, 2021 8:42 AM
To: Alan Hart <Alan.Hart@ridgelandms.org>
Cc: agrant@deandean.com; ldant@deandean.com
Subject: RCH

Please let me know when we get approval on the cabinet relocation plan so I can get the pricing completed. If a countertop color has been selected for the counter in the hall to the Mayor's office I'll need the name and mfg.

CORRIDOR 222 AND WORK ROOM 224 RE-LOCATED MILL WORK + ICEMAKER RIDGE AND CITY HALL RIDGE AND, MISSISSIPPI	DWG. NO. SD-2 A108
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From: shiversestimator@aol.com,
To: allgood372@aol.com,
Cc: kyleneichols10@aol.com, shiversestimator@aol.com,
Subject: RIDGELAND CITY HALL
Date: Thu, Feb 25, 2021 7:54 am
Attachments: MAZE COMM QUOTE.pdf (77K), CHANGE ORDER #20.docx (22K)

John, please see the revised change order to move the data and power in room 224 and adding the ice maker dedicated circuit to the nearest panel.

SHIVERS CONSTRUCTION CO., LLC

Electrical Contractors

901 S. WEST STREET

P.O. BOX 22605

JACKSON, MS 39225

601-968-0145

601-968-0144 fax

Project: RIDGELAND CITY HALL

DATE: 2/25/21

ATTN. JOHN ALGOOD (BENCHMARK CONST.)

REVISED ICE MAKER CHANGE ORDER # 20 OVERVIEW:

Moving the sink in corridor 222 and redoing power and data in room 224 and adding a dedicated circuit from the ice maker to the nearest panel.

DATA SUBCONTRACTOR PRICE PLUS 10%. \$2,191.20

MATERIAL:

120' of 12-2 with ground M.C. cable	\$114.86
12- mc connectors	\$ 9.39
5- switch boxes with ears	\$ 14.30
5- pair of F clamps	\$ 1.80
5- blank S.S. Wall Plates	\$ 7.20
120' of 3/4 " conduit with 3-#10 conductors, 1 duplex receptacle, with Boxes, fittings	\$208.60

LABOR:

1-JOURNEYMAN AND HELPER @ \$95.00/HR FOR 22 HOURS	\$2,090.00
OH&P: 15%	\$366.92

TOTAL PRICE OF CHANGE: \$5,004.27

Thank you for the opportunity to provide this quote!

Steve Vanover

Estimator

Shivers Construction Co., LLC.

PH: (601)968-0145

Fax:(601)968-0144

Maze, LLC
Communications Contractors
Brandon, MS Gulfport, MS

Date 2/1/2020

Contact _____

Title _____

Exclusions: Conduit, Boxes, Grounding, Fire Caulking, Sleeves, Bonds, Painting & Patching, Replacing Ceiling Tile, and Applicable Taxes.

Email: Ddunn@Mazecomm.com
Email: Jfowler@Mazecomm.com

From: cjones@jlroberts.com,
To: allgood372@aol.com,
Subject: CHANGE ORDER REQUEST Ridgeland City Hall Work Rm Sink
Date: Tue, Feb 23, 2021 1:57 pm
Attachments: CHANGE ORDER REQUEST Ridgeland City Hall Work Rm Sink.pdf (99K),

John,

See the attached COR to relocate the sink and add floor drain with water connection to ice maker.

Thanks,

Chris Jones

Project Manager



P.O. BOX 180579 Richland MS 30218

Office: 601-939-1011

Fax: 601-936-3958

Cell: 601-238-3808



Change Order Request

Contact John Allgood	Phone	Fax
Company Benchmark Construction	Date 2/23/2021	COR #
Address	Job # 19-0036	
Address	Job Name Ridgeland city hall	

Description:

Relocate sink In Corridor 222 into Work Room Add Floor Drain and water supply for Ice Maker

We propose the following additional work:

**Relocate sink In Corridor 222 into Work Room. Re-route sanitary waste and domesitic hot and cold water.
Reconnect sink in new location. Add floor drain under new ice maker and make water connection to ice maker.**

Total \$ 3,610.00

Change to schedule:

The original contract amount was

Net changes by previously authorized change orders

The contract amount prior to this COR was

The contract will be changed in the amount of

The new contract amount including this COR will be

Chris Jones
Project Manager

2/23/2021

Date

J.L. Roberts Mechanical Contracting, LLC
P.O. Box 180579 • 150 Linda Jo Drive • Richland, MS 39218
Phone 601-939-1011 • Fax 601-936-3958



Quote ID
Q-95670

Valid Until
Wednesday, February 24, 2021

Contact Name
Matt Duerr

TargetSolutions Learning, LLC Agreement/Schedule A

Date: Monday, January 25, 2021

Client Information

Client Name: Ridgeland Fire Dept (MS)	
Address: 456 Towne Center Boulevard Ridgeland, MS 39157	
Primary Contact Name: Nathan Bell	Primary Contact Phone: 601-856-3760

Agreement Term

Effective Date: 01/31/2021	Initial Term: 12 months
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Nathan Bell			
Billing Address: 456 Towne Center Boulevard Ridgeland, Mississippi 39157		Billing Phone: 601-856-3760	
Billing Email: nathan.bell@ridgelandms.org	PO#:	Billing Frequency: Annual	Payment Terms: Net 30

Fees

Product	Description	Qty	Price	Sub Total
TargetSolutions Premier Membership Platform	Online training management platform for public entities and professionals	56	\$89.00	\$4,984.00
Maintenance Fee	Annual maintenance of the TargetSolutions Training platform.	1	\$395.00	\$395.00

Grand Total: **\$5,379.00**

Please note this is not an invoice. An invoice will be sent within fourteen (14) business days.

Client Agreement

This Target Solutions Client Agreement (the "Agreement"), effective as of the date noted in the attached Schedule A (the "Effective Date"), is by and between TargetSolutions Learning, LLC, d/b/a Vector Solutions ("TargetSolutions"), a Delaware limited liability company, powered by CrewSense, LLC ("CrewSense") and Halligan, Inc. ("Halligan") (collectively referred to herein as "TSL") and the undersigned client ("Client"), and governs the purchase and ongoing use of the services described in this Agreement (the "Services").

1. Services. TSL shall provide the following services:

- 1.1. **Access and Use.** TSL will provide Client a non-exclusive, non-transferable, revocable, limited license to remotely access and use the software as a service ("Services") hereunder and, unless prohibited by law, will provide access to any person designated by Client ("Users").
- 1.2. **Availability.** TSL shall use commercially reasonable efforts to provide access to and use of the Services by Client's Users twenty-four (24) hours a day, seven (7) days a week, subject to scheduled downtime for routine maintenance, emergency maintenance, system outages and other outages beyond TSL's control.
- 1.3. **Help Desk.** TSL will assist Users as needed on issues relating to usage via Help Desk five (5) days per week at scheduled hours.
- 1.4. **Upgrades and Updates.** TSL may update or upgrade the Services at any time at its discretion. Without paying additional compensation, Client will receive access to any general upgrades and updates to the Services licensed from TSL, which upgrades and/or updates TSL makes generally available to its other clients. All updates and upgrades to the Services are subject to the terms and conditions of this Agreement.

2. Client's Obligations.

- 2.1. **Compliance.** Client shall be responsible for Users' compliance with this Agreement and use commercially reasonable efforts to prevent unauthorized access to or use of the Services.
- 2.2. **Identify Users.** Client shall (i) provide a listing of its designated/enrolled Users; (ii) cause each of its Users to complete a profile; (iii) maintain user database by adding and removing Users as appropriate; and (iv) when purchasing asset inventory management Services, identify stations, vehicles, drug safes, and other service specific details, as may be applicable.
- 2.3. **Future Functionality.** Client agrees that its purchases hereunder are neither contingent on the delivery of any future functionality or features nor dependent on any public comments regarding future functionality or features.
- 2.4. **Additional Service Specific Client Obligations.** The following subsections 2.4 (a) and 2.4 (b) apply only if Client is purchasing "Vector Solutions Incident Tracking Service":
 - (a) Client acknowledges that all notifications it receives from Vector Solutions Incident Tracking Service may contain sensitive personal information and client shall ensure that such information is secured from transmissions and/or disclosure to unauthorized recipients. Client understands that TSL does not control or own the data contained in the notifications. Client agrees that it will be solely responsible for establishing a security system to prevent the transmission and/or disclosure of such information to unauthorized recipient(s). In the event such information is disclosed to an unauthorized recipient(s), Client bears the burden and expense of notifying any individual whose sensitive personal information may have been disclosed to the extent required by law. Client further agrees to handle the data in compliance with any applicable federal, state, or local laws or regulations, and that it will monitor employees using the Incident Tracking Service.
 - (b) Client represents and warrants that it is not a health care provider, health plan, or health care clearinghouse (collectively, a "covered entity") as those terms are defined under the federal Health Information Portability and Accountability Act ("HIPAA"). Client further represents and warrants that it is not a business associate as that term is defined under HIPAA. Client further agrees to indemnify and hold TSL and its officers, members, agents and employees harmless from any and all claims and demands (including reasonable attorneys' fees associated with the same) made by Client and/or any third party due to or arising out of any claim that TSL is a covered entity or business associate, due to Client's use of the Incident Tracking Service.

3. Fees and Payments.

- 3.1. **Fees.** Client will pay for the Services in accordance with the fee schedule in Schedule A attached to this Agreement. Fees listed in Schedule A shall be increased by 3% per year both during the term of this Agreement, as well as for any renewal terms. License fees do not include any shipping, duties, bank fees, sales, use, excise or similar taxes due. If TSL is required to pay any such amounts, Client shall reimburse TSL in full.
- 3.2. **Payments.** All fees due under this Agreement must be paid in United States dollars or Canadian Dollars, as applicable to Client's location. Such charges will be made in advance, according to the frequency stated in Schedule A. TSL will invoice in advance, and such invoices are due net thirty (30) days from the invoice date. All fees collected under this Agreement are fully earned when due and nonrefundable when paid.
- 3.3. **Suspension of Service for Overdue Payments.** Any fees unpaid for more than ten (10) days past the due date shall bear interest at 1.5% per month. With fifteen (15) days prior written notice, TSL shall have the right, in addition to all other rights and remedies to which TSL may be entitled, to suspend Client's Users' access to the Services until all overdue payments are paid in full.

4. Intellectual Property Rights.

- 4.1. Client acknowledges that TSL alone (and its licensors, where applicable) shall own all rights, title and interest in and to TSL's software, website or technology, the course content, translations, compilations, partial copies, modifications, and updates, and the Services provided by TSL, as well as any and all suggestions, ideas, enhancement requests, feedback, recommendations or other information provided by Client, and this Agreement does not convey to Client any rights of ownership to the same. The TSL name and logo are trademarks of TSL, and no right or license is granted to Client to use them.
- 4.2. Client recognizes that TSL regards the software it has developed to deliver the Services as its proprietary information and as confidential trade secrets of great value. Client agrees not to provide or to otherwise make available in any form the software or Services, or any portion thereof, to any person other than Authorized Users of Client without the prior written consent of TSL. Client further agrees to treat the Services with at least the same degree of care with which Client treats its own confidential information and in no event with less care than is reasonably required to protect the confidentiality of the Services.

4.3. Except as otherwise agreed in writing or to the extent necessary for Client to use the Services in accordance with this Agreement, Client shall not: (i) copy the course content in whole or in part; (ii) display, reproduce, create derivative works from, transmit, sell, distribute, rent, lease, sublicense, transfer or in any way exploit the course content or Services in whole or in part; (iii) embed the course content into other products; (iv) use any trademarks, service marks, domain names, logos, or other identifiers of TSL or any of its third party suppliers; or (v) reverse engineer, decompile, disassemble, or access the source code of any TSL software.

4.4. If Client chooses to participate by uploading its information to its shared resource sections of TSL's website, Client hereby authorizes TSL to share any intellectual property owned by Client ("User Generated Content") that its Users upload to the shared resources section of TSL's website with TSL's third-party customers and users that are unrelated to Client ("Other TSL Customers"); provided that TSL must provide notice to Client's users during the upload process that such User Generated Content will be shared with such Other TSL Customers.

5. Term and Notice.

5.1. Term. The term of this Agreement shall commence on the Effective Date and will remain in full force and effect for the term indicated in Schedule A ("Term"). Upon expiration of the Initial Term, this agreement shall automatically renew for successive one (1) year periods (each, a "Renewal Term"), unless notice is given by either party of its intent to terminate the Agreement, at least sixty (60) days prior to the scheduled termination date. Upon expiration of the Initial or any Renewal Term, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

5.2. Notice. All required notices hereunder by either party shall be given by personal delivery (including reputable courier service), fees prepaid, or by sending such notice by registered or certified mail return receipt requested, postage prepaid, and addressed as set forth on the last page of this Agreement. Such notices shall be deemed to have been given and delivered upon receipt or attempted delivery (if receipt is refused), as the case may be, and the date of receipt identified by the applicable postal service on any return receipt card shall be conclusive evidence of receipt. Either party, by written notice to the other as above described, may alter the address for receipt by it of written notices hereunder.

6. Mutual Warranties and Disclaimer.

6.1. Mutual Representations & Warranties. Each party represents and warrants that it has full authority to enter into this Agreement and to fully perform its obligations hereunder.

6.2. Disclaimer. EXCEPT AS EXPRESSLY PROVIDED HEREIN, NEITHER PARTY MAKES ANY WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCE OF THE SERVICES IS WITH CLIENT. TSL DOES NOT WARRANT THAT THE FUNCTIONS CONTAINED IN THE SERVICES WILL MEET CLIENT'S REQUIREMENTS OR THAT THE OPERATION OF THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE.

6.3. WORKPLACE SAFETY IS YOUR RESPONSIBILITY. THAT DUTY CANNOT BE DELEGATED AND TSL ACCEPTS NO DELEGATION OF THAT DUTY. TSL WILL ASSIST YOU BY PROVIDING SPECIFIC SERVICES FOR WHICH YOU HAVE CONTRACTED.

7. Miscellaneous.

7.1. Limitation on Liability. Except as it relates to claims related to Section 4 or Section 7.2 of this Agreement, (a) in no event shall either party be liable to the other, whether in contract, warranty, tort (including negligence) or otherwise, for special, incidental, indirect or consequential damages (including lost profits) arising out of or in connection with this Agreement; and (b) the total liability of either party for any and all damages, including, without limitation, direct damages, shall not exceed the amount of the total fees due to, or already paid to, TSL for the preceding twelve (12) months.

7.1.1. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WHATEVER THE LEGAL BASIS FOR THE CLAIM, UNDER NO CIRCUMSTANCES SHALL TSL BE LIABLE TO CLIENT OR TO ANY OF CLIENT'S OFFICERS, DIRECTORS, MEMBERS, MANAGERS, SHAREHOLDERS, EMPLOYEES, CONTRACTORS, AGENTS, OR REPRESENTATIVES; OR TO ANY THIRD PARTY FOR ANY CLAIM, CAUSE OF ACTION, DEMAND, LIABILITY, DAMAGES, AWARDS, FINES, OR OTHERWISE, ARISING OUT OF OR RELATING TO PERSONAL INJURY, DEATH, OR OTHER HARM CAUSED FROM USE OF OR RELIANCE ON THE CONTENT OF THE COURSES. CLIENT, ITS OFFICERS, DIRECTORS, MEMBERS, MANAGERS, SHAREHOLDERS, EMPLOYEES, CONTRACTORS, AGENTS, AND REPRESENTATIVES RELY ON THE CONTENT OF THE COURSES AT THEIR OWN RISK.

SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF CERTAIN TYPES OF DAMAGES SO, SOLELY TO THE EXTENT SUCH LAW APPLIES TO CLIENT, THE ABOVE LIMITATIONS AND EXCLUSIONS MIGHT NOT APPLY TO CLIENT.

7.2. Indemnification.

7.2.1 Indemnification by TSL. TSL shall indemnify and hold Client harmless from any and all claims, damages, losses and expenses, including but not limited to reasonable attorney fees, arising out of or resulting from any third-party claim that the Services or any component thereof infringes or violates any intellectual property right of any person.

7.2.2 Indemnification by Client. To the extent permitted by applicable law, Client shall indemnify and hold TSL harmless from any and all claims, damages, losses and expenses, including but not limited to reasonable attorney fees, arising out of or resulting from any third party claim that any document, course, or intellectual property owned by Client or uploaded to the LMS by Client infringes or violates any intellectual property right of any person.

7.3. Assignment. Neither party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other, provided that such consent shall not be unreasonably withheld. Notwithstanding the foregoing, TSL may freely assign or transfer any or all of its rights without Client consent to an affiliate, or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets.

7.4 Force Majeure. TSL shall have no liability for any failure or delay in performing any of its obligations pursuant to this Agreement due to, or arising out of, any act not within its control, including, without limitation, acts of God, strikes, lockouts, war, riots, lightning, fire, storm, flood, explosion, interruption or delay in power supply, computer virus, governmental laws or regulations.

7.5. No Waiver. No waiver, amendment or modification of this Agreement shall be effective unless in writing and signed by the parties.

7.6. Severability. If any provision of this Agreement is found to be contrary to law by a court of competent jurisdiction, such provision shall be of no force or effect; but the remainder of this Agreement shall continue in full force and effect.

7.7. Export Regulations. All Content and Services and technical data delivered under this agreement are subject to applicable US and Canadian laws and may be subject to export and import regulations in other countries. You agree to comply strictly with all such laws and regulations and acknowledge that you have the responsibility to obtain such licenses to export, re-export, or import as may be required after delivery to you.

7.8. Purchase Orders. Client may issue a purchase order for its convenience only, it being agreed by the Parties that the terms and conditions of this Agreement shall control. Any terms or conditions included in a purchase order or similar document issued by Client that conflict with the terms and conditions of this Agreement will not apply to or govern the transaction resulting from the purchase order, unless both Parties expressly agree in writing to the particular conflicting term or condition, in which event the agreed term or condition will apply only with respect to that particular purchase order.

7.9. Entire Agreement. This Agreement and its exhibits represent the entire understanding and agreement between TSL and Client, and supersedes all other negotiations, proposals, understandings and representations (written or oral) made by and between TSL and Client.

The Parties have executed this Agreement by their authorized representatives as of the last date set forth below.

TargetSolutions Learning, LLC
4890 W. Kennedy Blvd., Suite 300
Tampa, FL 33609

Ridgeland Fire Dept (MS)
456 Towne Center Boulevard
Ridgeland, MS 39157

By: _____

By: _____

Printed Name: Alex Krill

Printed Name: Matt Bailey

Title: Director of Account Management

Title: Fire Chief

Date: _____

Date: _____



March 8, 2021

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

The City of Ridgeland Fire Department submits this correspondence requesting the following budget amendment:

Transfer of \$3,000.00 from account 001-160-637 Maint. of Public Building to account 001-160-730 Capital Machine and Equipment.

The money will be used to replace the ice machine at Central Station. The existing ice machine evaporator has gone bad and the repair would cost more than replacing.

Your assistance with this matter will be greatly appreciated.

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

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

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



March 10, 2021

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

I am requesting the following items to be declared surplus and removed from our inventory. These items were bought in 2005 and 2006 and are no longer being used. Additionally, I am requesting that these items be donated to Union County Emergency Services.

Viking Extreme Dry-Suits

Asset #	SN#	Size
160-6-01043	2A-861324	Large
160-6-01044	2D-861321	Large
160-6-01045	3A-861498	XLarge
160-6-01046	3B-861494	XLarge
160-6-01047	4A-861507	2XLarge
160-6-01048	4B-B9674	2XLarge
N/A This was donated to us	2C-0000000	Large
PO # 05-20168 Oceanic Buoyancy Compensator		Medium
Oceanic Buoyancy Compensator		Large

Your assistance with this matter will be greatly appreciated.

Attachment (2)

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

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

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

Union County Emergency Services

Homeland Security

Emergency Management

E-911 Addressing

Phone # (662)534-1983

Post Office Box 847

Fax (662)534-2369

Phone # (662)534-1992

New Albany, Ms 38652

Fax (662)534-1995

Curt Clayton Director cclayton@unioncoms.com

Shellie Kent skent@unioncoms.co

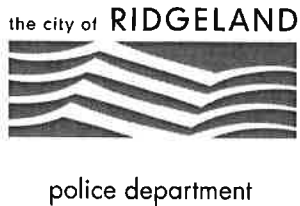
February 22, 2021

TO: Chief Matt Bailey

Union County Emergency Management is willing to take drysuits, B.C. and dive gear that can be surplused to Union County.

Union County will not hold Ridgeland Fire Dept. nor the City of Ridgeland responsible for any of the surplus equipment.

Curt Clayton, Union County EMA Director



March 9, 2021

TO: Mayor & Board of Alderman

FROM: John R. Neal, Chief of Police 

SUBJECT: MLEOTA Training Reimbursement

I am forwarding to your office State of Mississippi check numbered 100897510 in the amount of \$10,800.00 made payable to the City of Ridgeland Police Department. This is reimbursement for the Basic Law Enforcement Class completed on August 13, 2020 by Officers Gabriel Peace, April Rose and Bryce Winstead at the MS Law Enforcement Officer Training Academy (MLEOTA).

It is requested this check be deposited into account 001-000-271 (Police Training Reimbursement). It is additionally requested that the below funds be transferred as follows:

Transfer \$10,800.00 from 001-000-271 (Police Training Reimbursement) into 001-100-681 (Training).

Your assistance in this matter is greatly appreciated.

CC: Craig Cotten

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

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



police department

March 8, 2021

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Surplus Property- Authorize Donation

I am requesting the following city vehicles be declared surplus property for donation:

Description	Unit#	VIN #	ASSET #
2011 Ford Crown Vic	291	2FABP7BV0BX100664	100-1-615
2011 Dodge Charger	395	2B3CL1CG7BH582374	100-1-626

I am further requesting the authorization to donate the above mentioned vehicles along with the following previously declared surplus vehicle to the Lexington, MS, Police Department.

Description	Unit#	VIN #	ASSET #
2011 Ford Crown Vic	287	2FABP7BV8BX121164	100-1-603

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

CC: Lt. Eddy Addison

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



MAYOR
ROBIN McCRORY

CITY CLERK
WILLIE MAE FORREST

ATTORNEY
KATHERINE B. RILEY

112 Spring Street • Lexington, Mississippi 39095 • Telephone 662-834-1261 • Fax 662-834-3490

February 26, 2021

Meghan Spears
Administrative Assistant
Office of Chief of Police
Ridgeland Police Department

ALDERMEN

DAVID RULE - WARD 1

JOSHUA R. DAVIS - WARD 2

RICHARD SPENCER - WARD 3

ELLA EDWARDS BENSON - WARD 4

CLEMETENE JACKSON-COOPER - AT LARGE

Dear Meghan:

On behalf of the City of Lexington, I am writing to request the following vehicles be donated to the Lexington Police department.

2011 Ford Crown Vic- VIN: 2FABP7BV8BX121164

2011 Ford Crown Vic- VIN: 2FABP7BV0BX100664

2011 Dodge Charger- VIN: 2B3CL1CG7BH582374

As a small town with budgetary constraints, we thank the City of Ridgeland in considering our request in our time of need.

Sincerely,

Robin McCrory, Mayor
City of Lexington



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: March 10, 2021

Re: Budget Amendment to Increase Account 001-250-604 (Health and Welfare) in the Amount of \$23,652.00

We request that the Mayor and Board of Alderman approve the above referenced budget amendment. Our current budget for mosquito control services is \$120,000.00. With the approved increase the new budget will be \$143,652.00.

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

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

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

601-750-604



Kris New, Regional Director
842 Foley St.
Jackson, MS 39202

City of Ridgeland
Mike McCollum, Public Works Director
100 W. School St
Ridgeland, MS 39157

Mr. McCollum,

Thank you for requesting a quote for mosquito control services to cover the newly annexed area to the City of Ridgeland. These services will follow the exact same scope as the current contract. As we understand it, the western boundary will be N County Line Road, and the northern boundary will be Greens Crossing Road. This will encompass the additional 16.3 road miles and 4.9 sq miles in total to be annexed. We can add this into our current scope of work for an additional **\$23,652.00/year**, bringing the total contract amount to \$138,217.00 per year. This work can begin on April 1st, 2021. Please let me know if you have any questions.

Sincerely,

Kris New, Regional Director
Vector Disease Control International



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date February 24, 2021

Re: Moore Street Closure

We request the Mayor and Board approve the Petition from David Purcell to close and vacate a certain section of Moore Street that goes through and is adjoined to his property. The Public Works Department has reviewed the petition and inspected the road and has determined that there is no beneficial reason to retain the property in question. Also our City Attorney has estimated a cost of \$1,620.00 for legal work and filing fees associated with the closure. Mr. Purcell has provided the City a check in that amount with the understanding that this is an estimate and may change when all the work associated with this process is complete.

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

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

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

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

BEFORE THE HONORABLE MAYOR AND BOARD OF ALDERMEN
CITY OF RIDGELAND, MISSISSIPPI

IN THE MATTER OF THE CLOSING AND VACATING OF
A CERTAIN UNIMPROVED AND UNUSED STREET
HEREAFTER DESCRIBED

DAVID B. PURSELL, URSULA A. PURSELL, AND PARK
51, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY

PETITIONERS

AMENDED PETITION TO CLOSE AND VACATE A CERTAIN
PORTION OF AN UNIMPROVED AND UNUSED PORTION OF MOORE
STREET AND RIGHT(S)-OF-WAY
AS PLOTTED IN THE CITY OF RIDGELAND, MS

COMES NOW, David B. Pursell, Ursula A. Pursell, and Park 51, LLC, a Mississippi Limited Liability Company, by and through its Managing Member, David B. Pursell ("Petitioners"), and files this, their Amended Petition to Close and Vacate an Unimproved and Unused Portion of Moore Street and Right(s)-of-Way, as platted adjacent to Lots 9, 10, and a portion of Lot 8, Block 90, and Lots 1, and 2, and a portion of Lot 3, Block 92, and further described as being situated in the SE ¼ of Section 19, T7N, R2E, city of Ridgeland, Mississippi, and in support thereof would show the following, to-wit:

1.

Petitioners own in fee simple, certain property which is shown in the Plat attached hereto as Exhibit "A" and incorporated herein by reference, which abuts, joins, and is adjacent to an unimproved and unused portion of Moore Street and right(s)-of-way as platted in the city of Ridgeland. The portion of Moore Street and its right(s)-of-way which is requested to be closed are more particularly described by metes and bounds as shown in Exhibit "B" which is attached hereto and incorporated herein by reference.

2.

None of the described portion of Moore Street or right(s)-of-way sought to be closed are used or required by public convenience and necessity for a municipal street or for any municipal purpose whatsoever. It is in the best interest of the city of Ridgeland and its citizens and the Petitioners, for the described portion of Moore Street and right(s)-of-way be closed and vacated.

3.

The portion of Moore Street and right(s)-of-way described and depicted in Exhibits "A" and "B", runs adjacent to property owned by Petitioners and they waive any due compensation or damages they may sustain for the closing and vacating of the portion of the unimproved street and right(s)-of-way as platted in the First Addition to the city of Ridgeland as described in this Petition.

4.

This Amended Petition was prepared in order to amend the Exhibits attached to the initial Petition filed herein in order to clarify the location of the portion of Moore Street involved with the requested street closure.

WHEREFORE, PREMISES CONSIDERED, the Petitioners pray this Petition be received by the Mayor and Board of Aldermen of the city of Ridgeland, and that upon proper notice being given, the Mayor and Board of Aldermen will hold a public hearing on this Petition and the Mayor and Board of Aldermen will close, vacate, and abandon the described unimproved and unused portion of Moore Street and the right(s)-of-way as platted in the First Addition of the city of Ridgeland and as described and depicted in this Petition and its Exhibits.

RESPECTFULLY SUBMITTED, this the 8 day of March, 2021.

PARK 51, LLC, a Mississippi Limited
Liability Company

By: 
David B. Pursell, Managing Member

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 8th day of March, 2021, within my jurisdiction, the within named David B. Pursell, who acknowledged to me that he is the Managing Member of Park 51, LLC, a Mississippi Limited Liability Company, and for and on behalf of said limited liability company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said Company so to do.

801088

Notary Public

My Commission Expires:

July 17, 2024



David B. Pursell

Ursula A. Pursell

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 8th day of March, 2021, within my jurisdiction, the within named David B. Pursell and Ursula A. Pursell, and acknowledged that they each executed the above and foregoing instrument, on the day and year therein mentioned.

801088

Notary Public

My Commission Expires:

July 17, 2024

PREPARED BY:

Marc K. McKay (MB#8732)
McKay Lawler Franklin & Foreman, PLLC
Attorneys at Law
P. O. Box 2488
Ridgeland, Mississippi 39158
Telephone: (601) 572-8778
E-Mail: mmckay@mckaylawler.com





LEGAL DESCRIPTION PARTIAL ROAD CLOSING

A parcel of land adjacent to Lots 9 and 10 and a portion of Lot 8, Block 90, and Lots 1 and 2 and a portion of Lot 3, Block 92, Village of Ridgeland (First Addition to Ridgeland) according to a map or plat on file in the Chancery Records of Madison County, in Canton, Mississippi and further described as being situated in the Southeast 1/4 of Section 19, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows, to wit:

Commence at a concrete marker found at the northeast corner of the Southeast 1/4 of the said Section 19 and run thence South 00° 19' 21" East for a distance of 340.00 feet to a 5/8" iron pin set at the northeast corner of the said Lot 10; thence continue South 00° 19' 21" East for a distance of 290.00 feet along the eastern line of the said Block 90 and the western line of Trace Ridge Subdivision, Part 2, as recorded in Plat Cabinet C at Slide 27 and ratified in Book 664 at Page 401 of the said Chancery Records to a 5/8" iron pin set at the southeast corner of the said Lot 10 and the northeast corner of Moore Street which marks the **POINT OF BEGINNING** for the parcel herein described; thence South 89° 44' 33" West for a distance of 325.28 feet along the said northern right of way line, which right of way line is further described as being the southern property line of the said Lots 10, 9 and 8, Block 90 to a 5/8" iron pin set; thence leave said northern right of way line of Moore Street and run South 00° 15' 27" East for a distance of 60.00 feet to a 5/8" iron pin set at the southern right of way line of the said Moore Street, also being the northwestern property corner of that certain parcel of land as described in Book 2192 at Page 557 of the said Chancery Records; thence North 89° 44' 33" East for a distance of 325.35 feet along the said southern right of way line of Moore Street, which right of way line is further described as being the northern property line of the said Lots 3, 2 and 1, Block 92 to a 5/8" iron pin set at the northeast property corner of that said certain parcel of land as described in Book 2192 at Page 557, said iron pin being located on the western line of Lot 1 of the said Trace Ridge Subdivision, Part 2; thence North 00° 19' 21" West for a distance of 60.00 feet along the said western line of Lot 1 and Lot 2, of the said Trace Ridge Subdivision, Part 2 to the **POINT OF BEGINNING**, containing 0.4481 acres (19,519 square feet), more or less, as shown on Plat of Survey by Barnes Surveying, LLC, project number 8185-01(A), dated March 3, 2021.

The reference meridian for the above description is grid north Mississippi West state plane coordinate system, convergence angle 0.11093333°, combined scale factor 0.99994249.



BOOK 430 PAGE 338, PARCEL #2
TEMPORARY EASEMENT TO THE
MISSISSIPPI TRANSPORTATION
COMMISSION.

LOCATION OF SANITARY SEWER
LINES ARE PER UTILITY MAPS FOR
THE CITY OF FOGELAND

TBM EAST TOP FLANGE BOLT
ON FIRE HYDRANT
ELEVATION = 345.71'

BOOK 430
PAGE 333
PARCEL 3

MOORE STREET

60' R/W (PUBLIC)

1-STORY
STRIP MALL

RANKAR 51, LLC
BOOK 3809 PAGE 512

N00°43'00"W (AP)
N00°46'24"W (AP)
122.80'

N00°43'00"W (APR)
N00°46'24"W (APM)
4.07'

JOHN L./JOYCE C. ALLEGREZZA
BOOK 143 PAGE 435
PARCEL #072D-19D-090/01.00

BOOK 292 PAGE 641
20' RIGHT OF WAY EASEMENT
TO MISSISSIPPI POWER &
LIGHT COMPANY

JOHN L./JOYCE C. ALLEGREZZA
BOOK 143 PAGE 435
PARCEL #072D-19D-090/02.00

BOOK 430
PAGE 333
PARCEL 2

1-STORY
BRICK

CURB INLET;
TOP=345.55

FIP (1/2")
0.9' SOUTHEAST

ASPHALT

2-4" PVC'S
FL=340.80

2-4" PVC'S
FL=340.98

2-4" PVC'S
FL=340.80

FFE@DOOR
341.57

FFE@DOOR
341.52

2 1/2" PIPE
FL=339.12'

2 1/2" PVC

2" PVC

CONCRETE

ASPHALT

FPK

FPK

SIP

GRA
TOP
NIN
E IN
FLO

CENTERLINE OF MOORE STREET PER MDOT SURVEY

CENTERLINE OF MOORE STREET PER McDONALD SURVEY

CENTERLINE OF MOORE STREET PER MONUMENTS FOUND

20.0'

14



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date March 11, 2021

Re: Street Department Budget Transfer

We request a budget transfer in the amount of \$3,914.00 to purchase an asphalt tamper and new face scan time clock. Please transfer this amount from Operating Supplies (001-201-540) to Capital Machinery and Equipment (001-201-730).

Thank for your consideration of our request. Please do not hesitate to call me if you have any questions.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

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



March 8, 2021

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: MOU – Mississippi Internet Crimes Against Children Task Force

Please review for approval the Mississippi Internet Crimes Against Children Task Force Memorandum of Understanding. This task force is a multi-jurisdictional, multi-agency approach to investigating and prosecuting internet crimes against children cases.

Your approval will be greatly appreciated.

Attachments (1)

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

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



Mississippi Internet Crimes Against Children Memorandum of Understanding

Parties

The Mississippi Attorney General's Office is the recipient of a United States Department of Justice, Office of Juvenile Justice and Delinquency Prevention (OJJDP) grant to enforce laws regarding Internet Crimes Against Children (ICAC), and the Mississippi Attorney General's Office utilizes this grant to administer and operate the Mississippi ICAC Task Force.

This Memorandum of Understanding (MOU) is entered into by the Mississippi Attorney General's Office and the Ridgeland Police Department acting through its duly authorized representative.

Overview/Mission Statement

OJJDP has created the ICAC Task Force Program, which is a national network of state and local law enforcement cyber crime units. The national ICAC program assists state and local law enforcement agencies to develop an effective response to cyber enticement and child pornography cases. This help encompasses investigative and forensic components, training and technical assistance, victim services, and community education. Due in large part to the technological aspects of these cases, the ICAC Task Force Program promotes a multi-jurisdictional, multi-agency, team approach to investigating and prosecuting ICAC cases.

The mission of the Mississippi ICAC Task Force therefore is to:

1. properly investigate and prosecute those who sexually exploit children through the use of the Internet and/or computers;
2. provide training and equipment to those involved in investigating and prosecuting ICAC cases and;
3. provide community education regarding the prevention of ICAC.

Purpose

The purpose of this MOU is to formalize the working relationship between the Ridgeland Police Department and the Mississippi Attorney General's Office and the Mississippi ICAC Task Force, as well as to delineate the responsibilities and expectations of the relevant parties. By signing this MOU, Ridgeland Police

Department agrees to join the ICAC Task Force for the primary purpose of vigorously and properly investigating ICAC cases. **By joining this Task Force,** Ridgeland Police Department will benefit from grant resources, joint operations, and extensive training opportunities. By entering into this MOU, the Mississippi Attorney General's Office will benefit from investigative support from Affiliate Agency.

Investigations

All ICAC investigations will be conducted by sworn law enforcement investigators and in the spirit of cooperation with other ICAC task force members. Investigations will follow guidelines established by each agency's respective policy manual or guidelines. However, ICAC investigations shall also be governed by the national ICAC programs Operational and Investigative Standards (attached). Violation of the ICAC operational standards is cause for cancellation of this MOU. This MOU is not intended to infringe on the ongoing investigations of any other agency. It is agreed that unilateral acts on the part of employees involved in Task Force investigations are not in the best interest of the Task Force.

Ridgeland Police Department will:

Agree to use only sworn Ridgeland Police Department law enforcement personnel **to** conduct undercover ICAC investigations. Each investigator involved with undercover operations **must** receive ICAC training prior to initiating proactive investigations. Reports of all undercover and enforcement activity shall be made monthly to the Mississippi Attorney General's Office.

Agree to conduct reactive investigations where subjects are associated with Ridgeland Police Department jurisdiction, including investigations of child pornography CyberTip referrals from the National Center for Missing and Exploited Children (NCMEC), Internet Service Provider and law enforcement referrals, and other ICAC-related investigations. Additional case initiations may develop from subject interviews, documented public sources, direct observations of suspicious behavior, public complaints, etc.

Agree to record and document all undercover online activity. Any deviations from this policy due to unusual circumstances shall be documented in the relevant case file and reviewed by the ICAC Task Force Program Manager.

Agree to provide agents assigned to the Task Force access to all ICAC investigative files including, without limitation, computer records, in order to ensure compliance with all national ICAC standards.

Agree to locate its ICAC investigators in secured space provided by Ridgeland Police Department, with controlled access to all equipment, software, and investigative files. At a minimum, information should be maintained in locked

cabinets and under the control of Ridgeland Police Department ICAC Task Force personnel, with restricted access to authorized personnel only.

Agree to conduct education and prevention programs to foster awareness and provide practical, relevant guidance to children, parents, educators, librarians, the business and law enforcement communities, and other individuals concerned about Internet child safety issues. Presenters shall not discuss ongoing investigative techniques and undercover operations utilized by the ICAC Task Force, its affiliate agencies or the national ICAC Program.

Agree to accept ownership and be responsible for proper maintenance and use of any equipment purchased with OJJDP Grant funds and provided to Affiliate Agency by the Mississippi Attorney General's Office, based on the attached executed equipment transfer form. Upon termination of this MOU, ownership of equipment, hardware, and other non-expendable items will revert to the Mississippi Attorney General's Office.

Supervision

Ridgeland Police Department will be responsible for the day-to-day operational supervision, administrative control, and personal and professional conduct of its officers and agents assigned to the Task Force. ICAC investigations are a cooperative effort and investigative decisions will be a joint process guided by ICAC standards.

Liability

Ridgeland Police Department is responsible and liable for the acts and omissions of its own officers, agents or employees in connection with the performance of their official duties under this MOU. For tort liability purposes, no participating agency shall be considered the agent of other participating agencies. Each participating agency shall be liable (if at all) only for the torts of its own officers, agents or employees that occur within the scope of their official duties.

Reporting Statistics

Using a form, or process provided by the Mississippi Attorney General's Office, Ridgeland Police Department shall submit monthly statistics to the Mississippi Attorney General's Office on all ICAC investigations or other investigative work pertaining to the sexual exploitation of children via the Internet. These statistics shall be submitted in the appropriate format by the 10th day of each month, and shall include data on all related investigations opened or closed during the month, as well as forensic examinations, technical/investigative assistance provided to other agencies, subpoenas and court orders issued, training hours attended and taught, and community outreach provided.

In addition, a breakdown of basic case data shall be included for each sexual exploitation of a minor (child pornography) case, and/or criminal solicitation of a minor (enticement/traveler) case investigated by Ridgeland Police Department. The Mississippi Attorney General's Office will then be responsible for all required reporting to OJJDP.

Training

Ridgeland Police Department shall make investigators designated as Task Force members available for applicable specialized training provided through the national ICAC program and other appropriate training programs. The Mississippi Attorney General's Office will review training requests and provide funding for ICAC-approved training when appropriate. Funding under this MOU is limited to the available funds that are received by the Mississippi Attorney General's Office under the OJJDP Grant program for the national ICAC program.

Confidentiality

Ridgeland Police Department agrees that any confidential information pertaining to investigations of Internet Crimes Against Children will be held in the strictest confidence and will only be shared with participating ICAC Task Force members or other law enforcement agencies where necessary or as otherwise permitted by federal and/or state law.

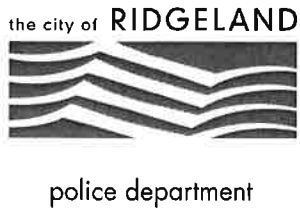
Effective Date

This agreement shall be effective on _____, 2021 and shall continue until such time as federal funding for the ICAC Task Force ends or the agreement is canceled by either party upon 30 days written notice delivered to both agency directors.

Entered into this _____ day of _____, 2021.

ICAC Task Force Affiliate-Department Head Signature

Mississippi ICAC Task Force Authorized Signature



March 8, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: FY22 DUI Grant Application

Please review for approval the FY21 DUI Grant application requesting funds in the amount of \$41,144.93 through the Mississippi Office of Highway Safety. These funds requested will reimburse salary, overtime and training for one (1) DUI Officer.

Your approval will be greatly appreciated.

Attachments (1)

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

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

FY22 MOHS IMPAIRED DRIVING GRANT APPLICATION (154/405)

Mississippi Office of Highway Safety

1025 North Park Drive

Ridgeland, MS 39157

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

mohs@dps.ms.gov

1. Applicant Name: Ridgeland Police Department		2. Date: March 16, 2020	
Mailing Address: 115 W. School Street Ridgeland, MS 39157		3. Beginning and Ending Dates: __X__ Full Grant: (October 1, 2021 - September 30, 2022)	
Telephone: 601-853-7961		4. Subgrant Payment Method: __X__ Cost Reimbursement Method	
E-Mail: billie.pepper@ridgelandms.org		5. DUNS # - 603787481	
		6. Congressional District-3	
7. Program Title: Impaired Driving (405d)			
8. The following funds will be proposed for FY22 funding:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$40,979.33	(1) Federal	\$41,144.93
(2) Personal Services-Fringe (State Only)		(2) State	
(3) Contractual Services		(3) Local	
(4) Travel	165.60	(4) Other	
(5) Equipment			
(6) Commodities			
TOTAL	\$41,144.93	TOTAL	\$41,144.93
9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:			
Project Identification Contractual Commodities	Proposed Countermeasures Travel	Personal Services Equipment	
All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.			
10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:		MOHS USE Only:	
Signature _____ Date _____			
Print Name: Gene F. McGee Title: Mayor			

The Mississippi Office of Highway Safety is requesting the information below to determine if a applicant had prior experience with the same or similar sub-awards.

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

Please answer YES or NO to the questions below.	YES	NO
Has the agency had federal or state grants similar to the MS Office of Highway Safety grant?	X	
Has the agency had at least 3 years' experience with federal grants?	X	
Has the department staff remained unchanged during the 2021 grant year (October 2020 – current)?	X	
Has the agency administration remained unchanged during the 2021 grant year? For example, is the Authorized Signatory Official, Sheriff, and/or Chief the same individual from (October 2020 – current)?	X	
Is the agency accounting system the same as the 2020 grant year (October 2019 – September 2020)?	X	
Has the agency received a federal award directly from a federal awarding agency (the Department of Justice, NHTSA, or another federal agency)? If yes, answer the questions below.	X	
If your agency receives, federal awards directly from a federal awarding agency, does the agency receive monitoring from that Federal awarding agency? For example, does your agency receive monitoring “directly” from the Department of Justice, NHTSA, or another federal agency? (Please note, this question is not pertaining to the sub-grantee monitoring conducted by the Mississippi Office of Highway Safety)	X	
If your agency receives direct monitoring from a Federal awarding agency, did the federal agency determine that there were no financial or compliance issues?	X	

Problem Identification: Location

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

City Name:	Ridgeland
County Name:	Madison
Surrounding Counties:	Rankin, Hinds, Yazoo
Troop District:	Troop C
Number of Officers In Agency:	61 (currently)

Number of Officers to Work Grant:	1
Number of Square Miles:	26.3
Number of Population:	24,683
Major Roadways in the Area:	I-55, I-220, 115 city miles of roadway, Hwy. 51

Problem Identification Summary:

Alcohol Countermeasures (154 AL) - Alcohol enforcement projects are strictly for **alcohol only** related activities, programs and projects.

Impaired Driving (405d) - Impaired Driving enforcement projects are strictly for **alcohol and drug** related activities, programs and projects.

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

The City of Ridgeland now encompasses 207.9 city miles with the recent annexation of areas west of North Livingston Road. Ridgeland is in the central portion of the state in Madison County. Interstate 55 travels through the center of the city, as well as I-220, Hwy. 49 and Hwy. 51. Ridgeland is also bordered by Madison, Jackson and the Ross Barnett Reservoir. Ridgeland is home to a variety of businesses, including the Renaissance Mall, Northpark Mall and Township at Highland Colony. It has many retail businesses and fine restaurants and is a draw from the surrounding communities due to this. The city is also a favored site for special events, including the America Balloon Glow, Pepsi Pops and others. Due to this, we have many visitors to our city, increasing the amount of traffic substantially.

The Ridgeland Police Department has had a slight decrease in a total of crashes from 1,560 in 2018 to 1,504 in 2019. These accidents consisted of 244 injury crashes (including a life threatening injury) and 1,260 property damage. Of the accidents involving injury, alcohol was a contributing factor in six (6) of the accidents and drugs were a contributing factor in one (1). In 2019, we had a total of 28 accidents where alcohol was a contributing factor and 4 where drugs were a contributing factor. In FY2019, we had funding for one officer and the department made a total of 155 DUI arrests. Of the 155 arrests, 118 (102 alcohol; 16 drug) were grant funded, or approximately 76.5% of the total arrests. In FY2020, we had funding for one officer and the department made a total of 174 DUI arrests. Of the 174 arrests, 121 (112 alcohol; 9 drug) were grant funded, or approximately 70% of the total arrests.

The Ridgeland Police Department will continue to be proactive in DUI enforcement.

Proposed Target, Performance Measure and Strategies to be achieved during FY22:

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

Alcohol Countermeasures (154AL) - Alcohol enforcement projects are strictly for alcohol only related activities, programs and projects. Agencies must have a presence of alcohol related fatalities, injuries, and citations in service. Alcohol programs will work national priority program blitz campaigns of Drive Sober or Get Pulled Over. The alcohol program is to work within the state to reduce alcohol related DUI fatalities and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Impaired Driving (405d) - The Impaired Driving program is for enforcement agencies working to reduce alcohol and drug related fatalities on roadways. Agencies must have a presence of alcohol and drug related fatalities, injuries, and citations in service. Impaired Driving programs will work national priority program blitz campaigns of Drive Sober or Get Pulled Over. Grant funds are to reduce alcohol and drug related fatalities and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Please use 2019 fatality and injury data.

Target for Enforcement Project-Alcohol Countermeasures (154AL): Please select “reduce or maintain”.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **fatalities** from _____ in 2019 to _____ by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **injuries** from _____ in 2019 to _____ by the end of 2022.

Target for Enforcement Project-Impaired Driving (405d): Please select “reduce or maintain”.

The jurisdiction/agency will maintain the number of alcohol related **fatalities** from 0 in 2019 to 0 by the end of 2022.

The jurisdiction/agency will maintain the number of drug related **fatalities** from 0 in 2019 to 0 by the end of 2022.

The jurisdiction/agency will maintain the number of alcohol related **injuries** from 6 in 2019 to 6 by the end of 2022.

The jurisdiction/agency will maintain the number of drug related **injuries** from 1 in 2019 to 1 by the end of 2022.

Performance Measures for Enforcement Project: Continuation Projects should use 2020 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”. If you are requesting 405 D-Impaired Driving Funding, you must include a performance measure for alcohol and a performance measure for impaired (drug). **Please select “increase or maintain”.**

Maintain the number of grant funded DUI Arrest citations from 112 in FY20 to 112 in FY22.

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

Maintain the number of grant funded DUI Other (drug) citations from 9 in FY20 to 9 in FY22.

Strategies for Project:

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

 X Yes No

FY22 Proposed Program Coordination:

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

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

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

FY22 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

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

Unallowable Personnel Expenses for FY22: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY22 for local law enforcement agencies. Fringe benefits is only allowable for state agencies.

The **Special Traffic Enforcement (STEP) Officer(s)** work Overtime Enforcement Only grants. On this project, the STEP officer is defined as a non-individual officer. All grant funded hours worked as a STEP Officer must be over and beyond the officer's normal work hours for his/her agency.

The **Individual Officer(s)** on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour. (Continuation Projects Only)

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

- At least (1) DUI Fatal in 2019;
- At least (1) DUI Injury in 2019;
- Top 30 Alcohol or Drug Fatality County;
- FY20 Grant Funded Arrests of 52 or higher, per officer;
- Met or Exceeded Performance Measures agreed upon by agency in FY20 Grant Agreement

Personnel Title:	% of Time	Regular Rate of Pay	Overtime Rate of Pay	# of Hours	Total
DUI Officer	100%	17.66	26.49	2080	36,732.80
Overtime for DUI Officer	100%	17.66	26.49	15	397.35
Overtime Officer(s) for STEP Details¹	100%	17.25	25.88	126	3,260.88
Overtime for Dispatch Personnel²	100%	13.07	19.61	30	588.30
					40,979.33

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

¹ Average hourly rate for other SFST certified officers in the department; based on 3 hrs. for an average of 3.5 hrs each at 12 checkpoints and/or saturation patrols.

² Average hourly rate for dispatchers; based on 2.5 hrs. for 12 checkpoints/saturation patrols.

(STATE AGENCY ONLY)

Fringe Amounts: When a State enforcement agency includes overtime salary or wages, traffic safety funds can pay for the additional cost of fringe benefits (FICA and Retirement only).

Submit information for proposed fringe amounts per project staff that will be funded with federal funds under the grant agreement.

Personnel:	Fringe Item (FICA and/or Retirement):	%	Total
Total Fringe:			

FY22 Proposed Contractual Services Expenses:

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

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

FY22 Proposed Travel Expenses:

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

Type of Travel:	Number of People:	Cost:	Total:
In State Training	1	165.60	165.60
Total Travel Expense:			165.60

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

In-State Highway Safety Training: STORM conference:

Meals @ \$46.00 x 3 = \$138.00; \$138 X 20% gratuity = \$27.60; Total: \$165.60

FY22 Proposed Equipment:

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

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

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

Unallowable equipment for FY22: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

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

FY22 Proposed Commodities:

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

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

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

Mississippi Office of Highway Safety

MOHS FY22 Application Submission

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

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

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

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

Submission of A-133 Financial Audit

All applicants for the FY22 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

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

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY22 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.



police department

March 8, 2021

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: Special Event – Run Up For Downs

I have attached a request for a Special Event Permit from Brent Lape with the Lily Pad Foundation. This event is a virtual fundraiser benefitting the Lily Pad Foundation that is scheduled for Saturday, March 20, 2021 at 111 N. Wheatley Street beginning at 8:00 a.m. and ending at 6:30 p.m.

Although this event will be primarily virtual, Mr. Lape is expecting approximately 250-500 participants to pick up their packets and food to go. A suggested route will be provided for runners/walkers to do on their own. Assistance by Ridgeland Police Department to cross Jackson Street from 111 N. Wheatley Street has been requested. Arrangements have been made for site cleanup.

This event will generate overtime for the Ridgeland Police Department for any time after 6:00 p.m. the on duty shift officer must stay.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. Also included is a map of the event site as well as the proposed route.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (4)

115 west school street • Ridgeland, MS 39157
ph.: 601.856.2121 • www.ridgelandms.org

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: The Run Up for Downs

EVENT LOCATION: 111 N Wheatley Str, Ridgeland

EVENT DATE: Beginning 3/20/21 to Ending 3/20/21 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 8 am to Ending 6:30 pm

TYPE OF EVENT: Virtual fundraiser benefitting The Lily Pad

EVENT POINT OF CONTACT: Brent Lape CELL NUMBER: 601-951-8776
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Lily Pad Foundation

ADDRESS: 111 N Wheatley Str CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 250-500 NUMBER OF EVENT PERSONNEL: 5-10

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

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: This will be a virtual event in which participants will pick up their packets and food to go. We will have trash receptacles on-hand if needed.

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: Brent Lape Contact Number: 601-951-8776

Applicant Signature: Brent Lape Date: 2/21/2021

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 21 FEB 2021 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 16 MARCH 2021.

Chief of Police or Designee: [Signature] DATE: 09 MARCH 2021

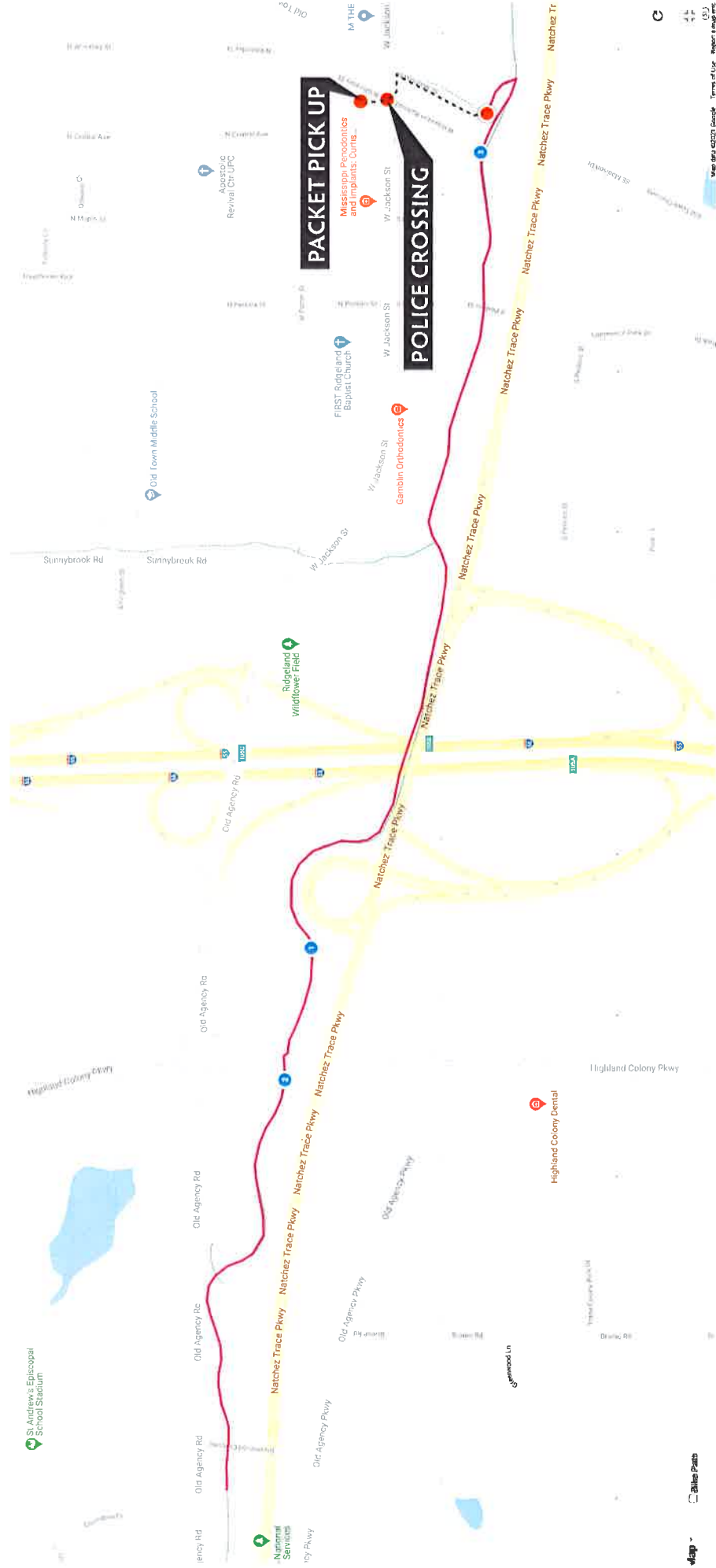
Number of Overtime Officers: Two (2) Reserves Estimated OT Cost: \$

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

DETAILS:

We are requesting a police officer to assist those that signed up for this year's Run Up for Downs and want to run from our packet pickup location at future home of The Lily Pad. We have designated this event as "Virtual" to avoid having any crowds due to COVID, but to encourage the public to come out and see the future home and take in some of the beautiful trails in Ridgeland, we are providing a suggested race route that they can run on the day of our event/packet pickup. If they show up to run between 8am-10am OR 4:30-6:30 pm, not only will they be able to get some food to-go after their run, but they will also have assistance by Ridgeland PD to cross Jackson Street from The Lily Pad location at 111 N Wheatley Str. There will be several families coming out that will have children accompanying them, and we thought this additional safety measure would be appreciated by the community to assist in crossing this busy street.

Runners and walkers will start at The Lily Pad and pick up their packet and will cross Jackson Str at the Wheatley Str intersection where a Ridgeland Police Officer will be between 8-10am and 4:30-6:30pm on March 20th. Participants will then take the sidewalk alongside Jackson Str and take a right onto SE Madison Dr. They will then access the Natchez Trace Multi-Use Trails. From there, our suggested 5K route takes them going West on the Trails and just past Greenwood Crossing, turning around and coming back. This will be treated just like a Fleet Feet pub run in that the runners/walkers are on their own while running their route. We are simply asking for assistance for our participants to have a safe crossing over Jackson Str.



212

Periodontics
its Curly's

Mississippi Center
for Plastic Surgery

Naomi F Multifunction, LLC

David Steadler
MD, FAGS

N Central Ave

**PACKET
PICKUP**

Indulge Salon

1111 NWheatley St,
Ridgeland, MS 39157

The Plaza at Old
Town Crossing
Shopping mall

Old Town

Harold Head
Photography
Salon 1.1

M-THEO

son St

W Jackson St

REQUESTED RIDGELAND PD
PRESENCE FROM 8-10AM
& 4:30-6:30PM

N Jackson St

W Jackson St

W Jackson St

215

Krillak's
Takeout • Delivery
Smitten Gift Boutique
Gift Shop

Rossini Cucina Italiana
Takeout

Boyd Mounds Site

Watercolor Salon

Ely's Restaurant & Bar
Takeout

The Bike Crossing
Bicycle store

Computer &
Printer Services

Elite Roofing
Services, Inc

N Wheatley St

601

Old Town Crossing

SE Madison Dr

SE Madison Dr

N Hamilton Railroad W Hamilton Railroad

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)

Attn

Chief John Neal



police department

March 8, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Century Ride

I have attached a request for a Special Event Permit from Wendy Bourdin with Ridgeland Parks & Recreation Department. This event is the annual Century Ride scheduled Saturday, May 1, 2021 from 7:00 am to 4:00 pm at the Ridgeland Recreational Center located at Old Trace Park.

Ms. Bourdin is expecting approximately 700 participants and outbound cyclists will have the option of choosing between 8, 25, 50, 62 and 100 mile courses. Course routes are attached for your review. Parks & Recreation Department has arranged water stations along each route every 10-12 miles. Portable restrooms will be available on-site to accommodate participants as well as placement of recycle bins at the event location. First aid/medical stations will be at the Ridgeland Recreational Center and the rest stop on Trace Mile Marker 111.1. Parks & Recreation staff will be responsible for set-up and clean-up upon conclusion of the event.

This event will generate overtime for the police department with a total projected overtime cost of \$567.00 for seven (7) officers for approximately 3 hours each at an estimated rate of \$27.00 per hour.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (4)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Natchez Trace Century Ride

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

EVENT DATE: Beginning May 1, 2021 to Ending May 1, 2021 Multiple Days:

☐ YES ☒ NO

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

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

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

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

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

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

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

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

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

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

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

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

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

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

Ridgeland Recreational Center / Rest Stop on Trace Mile

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Marker 111.1, Ratliff Ferry, Martin Drive

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

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

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

Applicant Signature: Wendy Bourdin Date: 2-10-2021

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. Please allow a minimum of 30 days to complete the process and receive approval.
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 2/10/21 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 06 MARCH 2021.

Chief of Police or Designee: [Signature] DATE: 09 MARCH 2021

Number of Overtime Officers: seven (7) Estimated OT Cost: \$567⁰⁰

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: 02-09-2021

EVENT NAME: Natchez Trace Century Ride

EVENT LOCATION: Ridgeland Recreational Center - Old Trace Park

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

DATE OF ACTIVITY: Beginning May 1, 2021 to Ending May 1, 2021

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

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

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

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

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

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

Music will be played at the start & finish

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

Applicants Signature: Wendy Bourdin Date: 2/23/2021

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 09 MAR 2021

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



FACILITY USE APPLICATION

1. **Name of Facility:** Old Trace Park **Event Name:** Natchez Trace Century Ride
2. **Date Requested** 05-01-2021 **Time of Event:** 5:00 am To 6:00 pm
3. **Sponsoring Organization:** City of Ridgeland Recreation & Parks
Address: P.O. Box 217, Ridgeland, MS 39168
Contact Person: Wendy Bourdin **Contact Number:** 601-673-0559
Email Address: Wendy.Bourdin@ridgelandms.org
4. **How many people do you anticipate attending the event?** 700-800
5. **Will Concessions or Products be sold:** Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. **Will there be amplified music at event?**
(not to exceed 90 decibels) Yes: X No: _____
7. **Will there be equipment / structures brought in for set-up?** Yes: X No: _____
8. **State in detail the nature of the event. Please use map to show location of event and its activities within the facility.**
Old Trace Park will be the start and finish point for the Natchez Trace Century Ride. The parking lot at Old Trace and Madison Landing will be used to accommodate parking.
9. **State in detail your traffic control plan. Please use map to show details.**
Ridgeland Police Department will control traffic at Old Trace Park, Post & Post and Rice. Will need PRV assistance at Spillway/Northshore, Northshore/Fannin Landing Circle
10. **State in detail your public toilet service plan:**
We will rent port-a-toilets as well as use the recreational center
11. **Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)**

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Wendy Bourdin

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:

Support Equipment

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

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

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

100 Mile Turn Around will have water/Gatorade for participants.

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

Steve Tillman 601-573-0549

Tim Taylor 601-573-0613

Grey Blaylock 601-941-8987



APPLICATION FOR SPECIAL USE PERMIT

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



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

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

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

Requested Location			
Set-Up Begins	Activity Begins	Activity Ends	Removal Completed
Date 04-30-21 Time 8:00 ☒ AM ☐ PM	Date 05-01-2021 Time 7:00 ☒ AM ☐ PM	Date 05-01-2021 Time 5:00 ☐ AM ☒ PM	Date 05-03-2021 Time 5:00 ☐ AM ☒ PM
Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM
Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM
Maximum Number of Participants (Best Estimate)	Maximum Number of Vehicles (attach parking plan) Cars Vans/Light Trucks Utility Vans/Trucks Buses/Oversized Vehicles		
Support equipment (list all equipment; attach additional pages if necessary) See Attached			
List support personnel including addresses and telephones; attach additional pages if necessary Name Address Cell Phone Number See Attached			
Individual in charge of activity onsite who is authorized to make decisions related to the permitted activity:			Cell Phone Number
Wendy Bourdin			601-573-0559
Is this an exercise of First Amendment Rights? ☐ Yes ☒ No Have you visited the requested area? ☒ Yes ☐ No Have you obtained a permit from the National Park Service in the past? (If yes, provide a list of permit dates and locations on a separate page.) ☒ Yes ☐ No Do you plan to advertise or issue a press release before the event? ☒ Yes ☐ No Will you distribute printed material? ☒ Yes ☐ No Is there any reason to believe there will be attempts to disrupt, protest or prevent your event? (If yes, please explain on a separate page.) ☐ Yes ☒ No Do you intend to solicit donations or offer items for sale? (These activities may require an additional permit.) ☐ Yes ☒ No			
You are encouraged to attach additional pages with information useful in evaluating your permit request including: staging, sound systems, parking plan, security plans, sanitary facilities, crowd control, emergency medical plan, use of any building, site clean-up, etc.			
The applicant by his or her signature certifies that all the information given is complete and correct, and that no false or misleading information or statements have been given.			
Printed Name		Title	
Wendy Bourdin		Special Events Coordinator	
Signature		Date	
Wendy Bourdin		2-10-2021	

NOTICES

IMPORTANT NOTICE TO APPLICANT

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

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

Customers Making Payment by Personal Check

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

Privacy Act Statement

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

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

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

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

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

Paperwork Reduction Act Statement

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

Estimated Burden Statement

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

2021 Natchez Trace Century Ride

Description of Proposed Activity

8 Mile Route

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

25 Mile Route

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

50 Mile Route

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

62 Mile Route

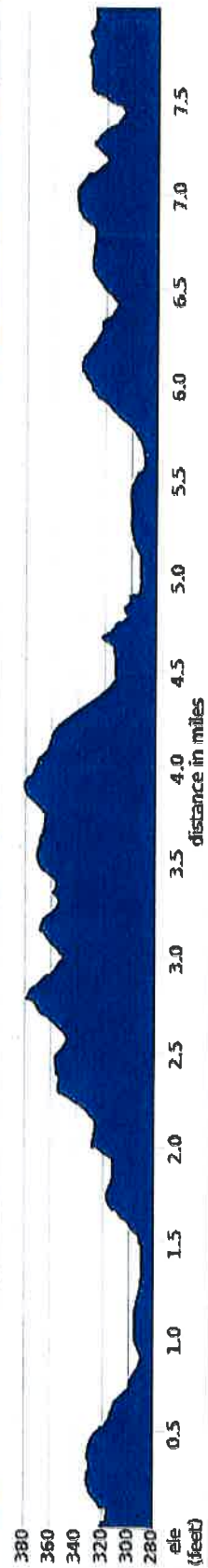
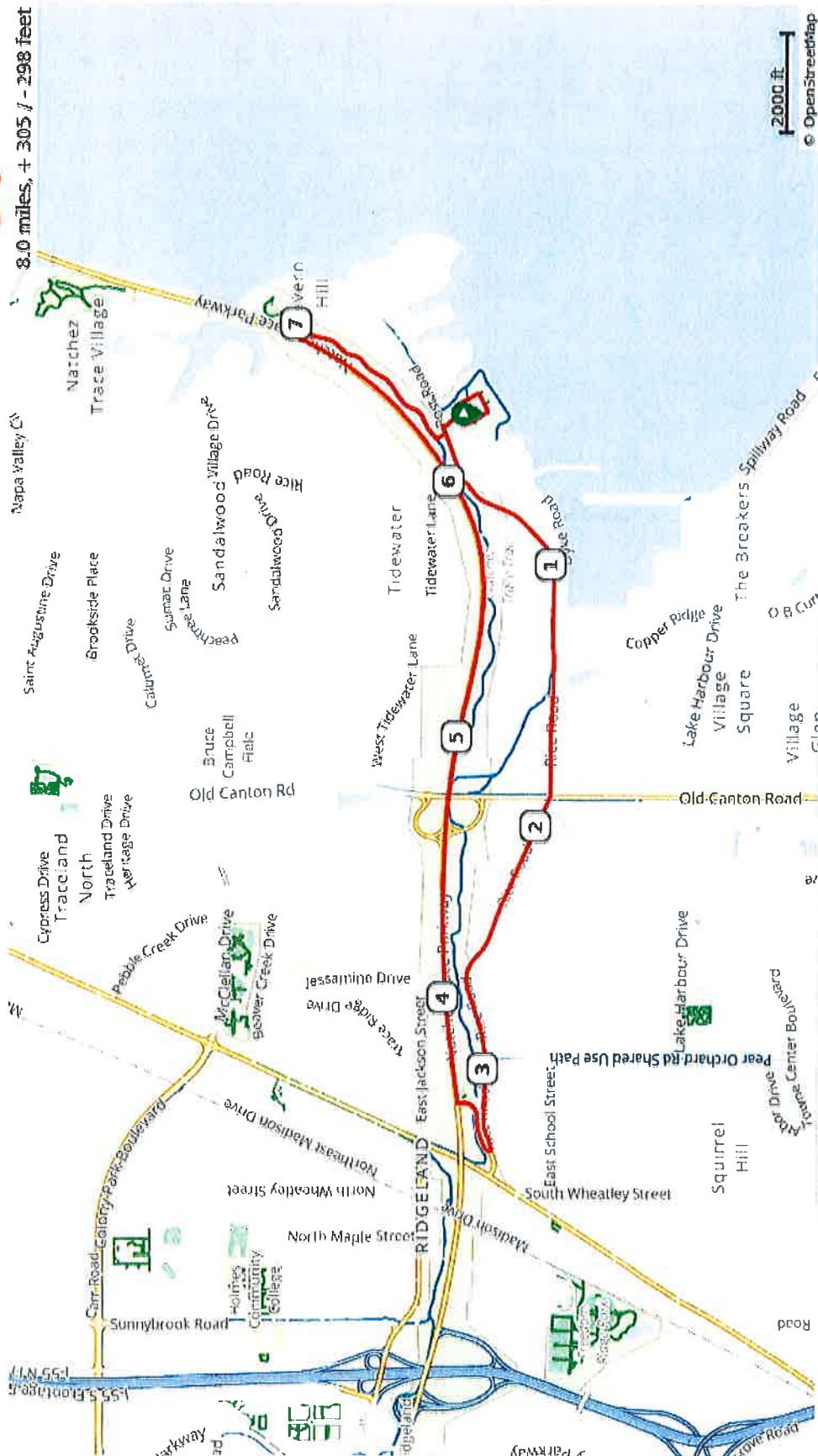
Participants for the 62 mile route will enter the Natchez Trace Parkway at Ratliff Ferry and head south to Overlook Point and access the multipurpose trail to the post road access point and exit.

100 Mile Route

Participants will enter the Natchez Trace from Martin Dr. and head North past Myrick Creek about to approximately mile marker 145 turnaround and head south to Overlook Point and access the multipurpose trail to the post road access point and exit.

RIDE IT UP

8.0 miles, + 305 ft - 298 feet



2021 Natchez Trace Century Ride 8 Mile Fun Ride

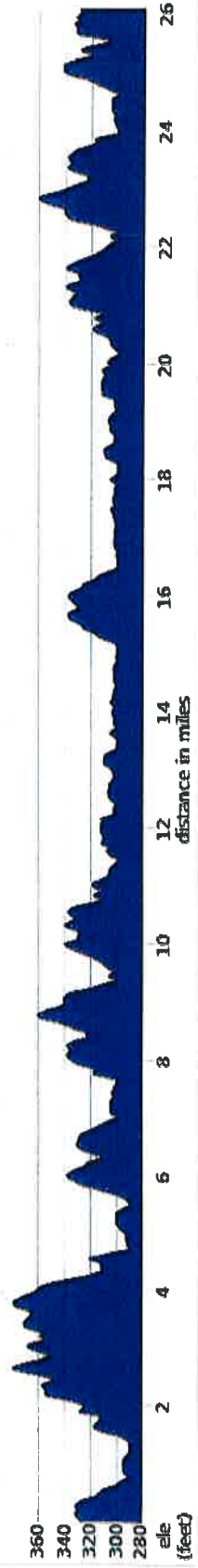
Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	👉	Start of route	0.2
2.	0.2	0.2	→	R to stay on Old Park Trail	0.1
3.	0.3	0.1	←	L onto Post Rd	0.2
4.	0.5	0.2	←	Slight L onto Rice Rd	2.8
5.	3.3	2.8	→	R	0.3
6.	3.6	0.3	→	R onto Natchez Trace Pkwy	3.2
7.	6.8	3.2	→	R	0.1
8.	6.9	0.1	→	R	0.8
9.	7.7	0.8	←	L toward Post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

8.0 miles. +297/-288 feet

25 Mile Natchez Trace Century Ride



26.1 miles, + 773 / - 773 feet



25 Mile Natchez Trace Century Ride

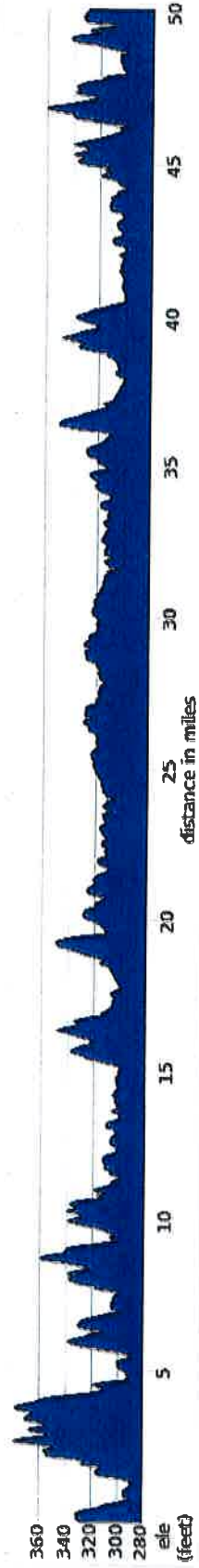
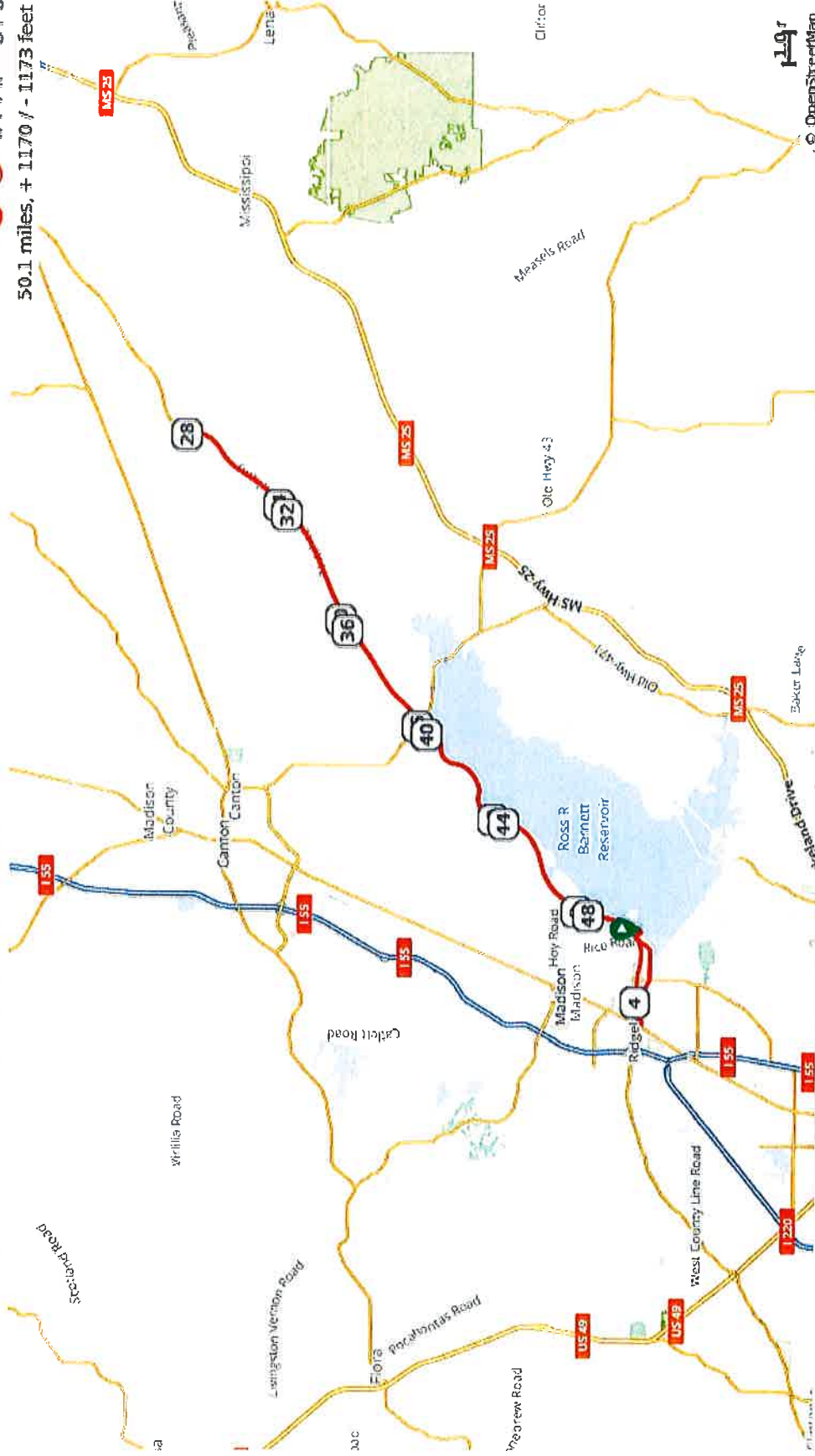
Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	☉	Start of route	0.1
2.	0.1	0.1	→	R to stay on Old Park Trail	0.1
3.	0.2	0.1	←	L onto Post Rd	0.2
4.	0.4	0.2	←	Slight L onto Rice Rd	2.8
5.	3.2	2.8	→	R	0.3
6.	3.5	0.3	→	R onto Natchez Trace Pkwy	12.3
7.	15.7	12.3	↑	MS-43 ramp	0.1
8.	15.8	0.1	←	L	0.0
9.	15.8	0.0	←	L onto Natchez Trace Parkway	9.1
10.	24.9	9.1	←	L at Overlook Pointe	0.1
11.	25.0	0.1	→	R on multipurpose Trail	0.8
12.	25.8	0.8	←	L	0.0
13.	25.9	0.0	←	Slight L at Post Rd	0.0
14.	25.9	0.0	→	R onto Old Park Trail	0.0
15.	25.9	0.0	→	R to stay on Old Park Trail	0.1
16.	26.1	0.1	☉	End of route	0.0

26.1 miles. +715/-715 feet

2021 Natchez Trace Century Ride 50

RIDE
WITH GPS

50.1 miles, + 1170 / - 1173 feet



2021 Natchez Trace Century Ride 50

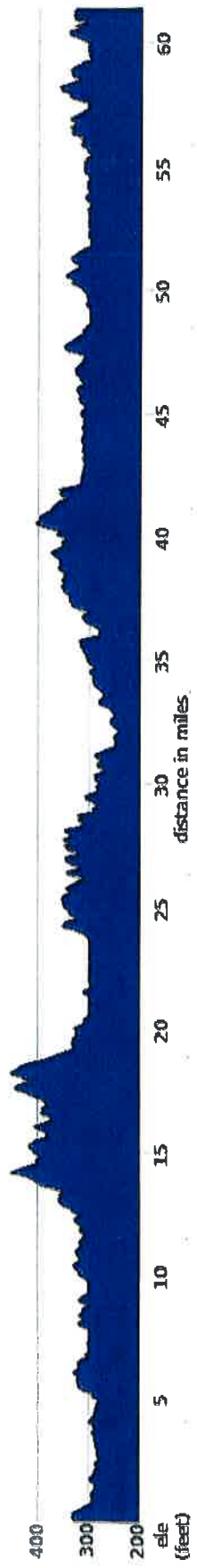
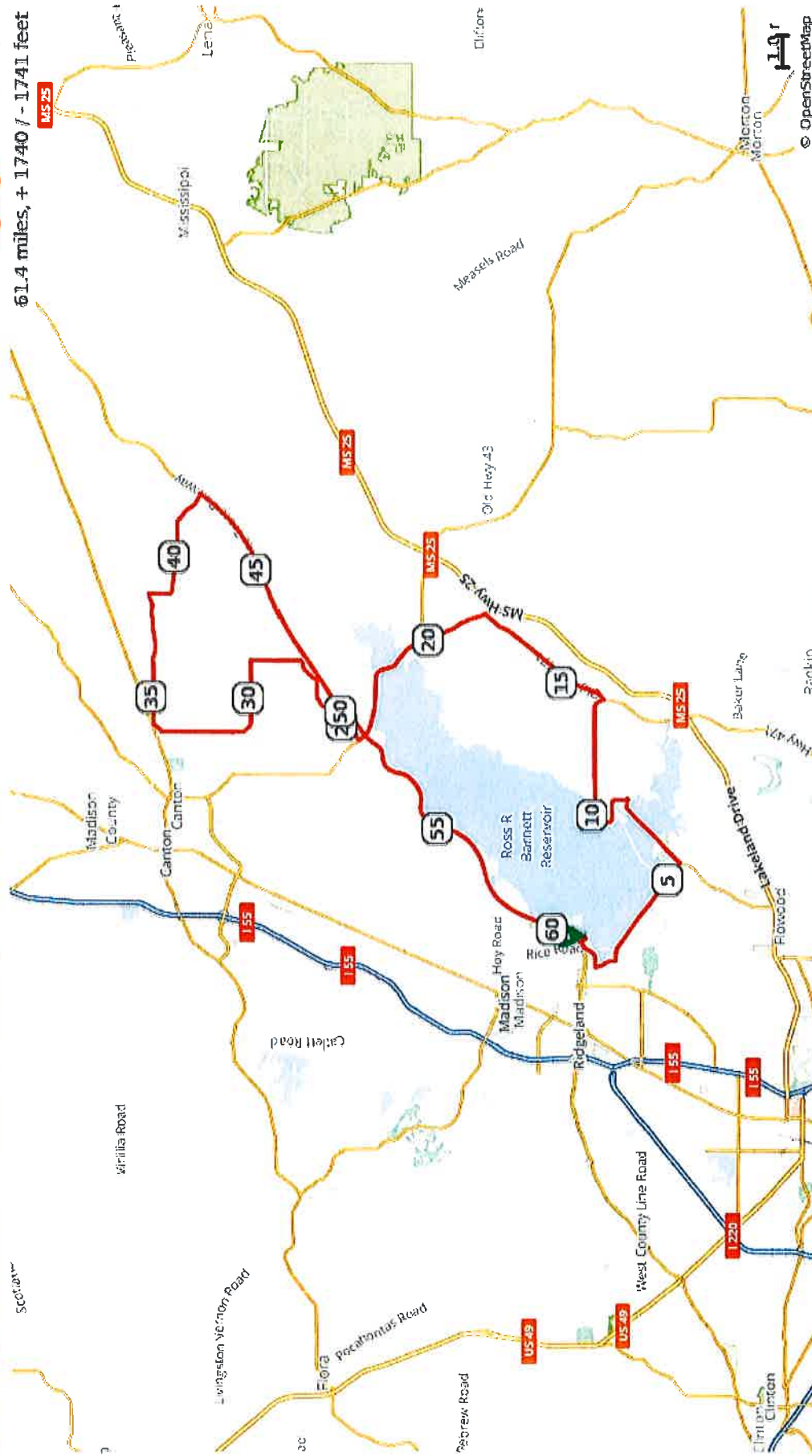
Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.1
2.	0.1	0.1	→	R to stay on Old Park Trail	0.1
3.	0.2	0.1	←	L onto Post Rd	0.2
4.	0.4	0.2	←	Slight L onto Rice Rd	2.8
5.	3.2	2.8	→	R	0.3
6.	3.5	0.3	→	R onto Natchez Trace Pkwy	8.8
7.	12.2	8.8	📍	Natchez Trace Mile Marker 111.1 Rest Stop water, gatorade, food, restrooms	12.7
8.	24.9	12.7	📍	Ratiff Ferry Rest Stop food, water, gatorade, restrooms	2.9
9.	27.8	2.9	📍	50 Mile Turn Around Turn Around Only	3.0
10.	30.8	3.0	📍	Ratiff Ferry Rest Stop Food, water, gatorade, restrooms	18.2
11.	48.9	18.2	←	L at Overlook Point	0.1
12.	49.0	0.1	→	R onto multipurpose trail.	0.8
13.	49.8	0.8	←	L	0.0
14.	49.9	0.0	←	Slight L at Post Rd	0.0
15.	49.9	0.0	→	R onto Old Park Trail	0.0
16.	50.0	0.0	→	R to stay on Old Park Trail	0.1
17.	50.1	0.1	📍	End of route	0.0

50.1 miles. +1095/-1095 feet

2021 Natchez Trace Century Ride 62

RIDE
WITH GPS

61.4 miles, + 1740 / - 1741 feet



2021 Natchez Trace Century Ride 62

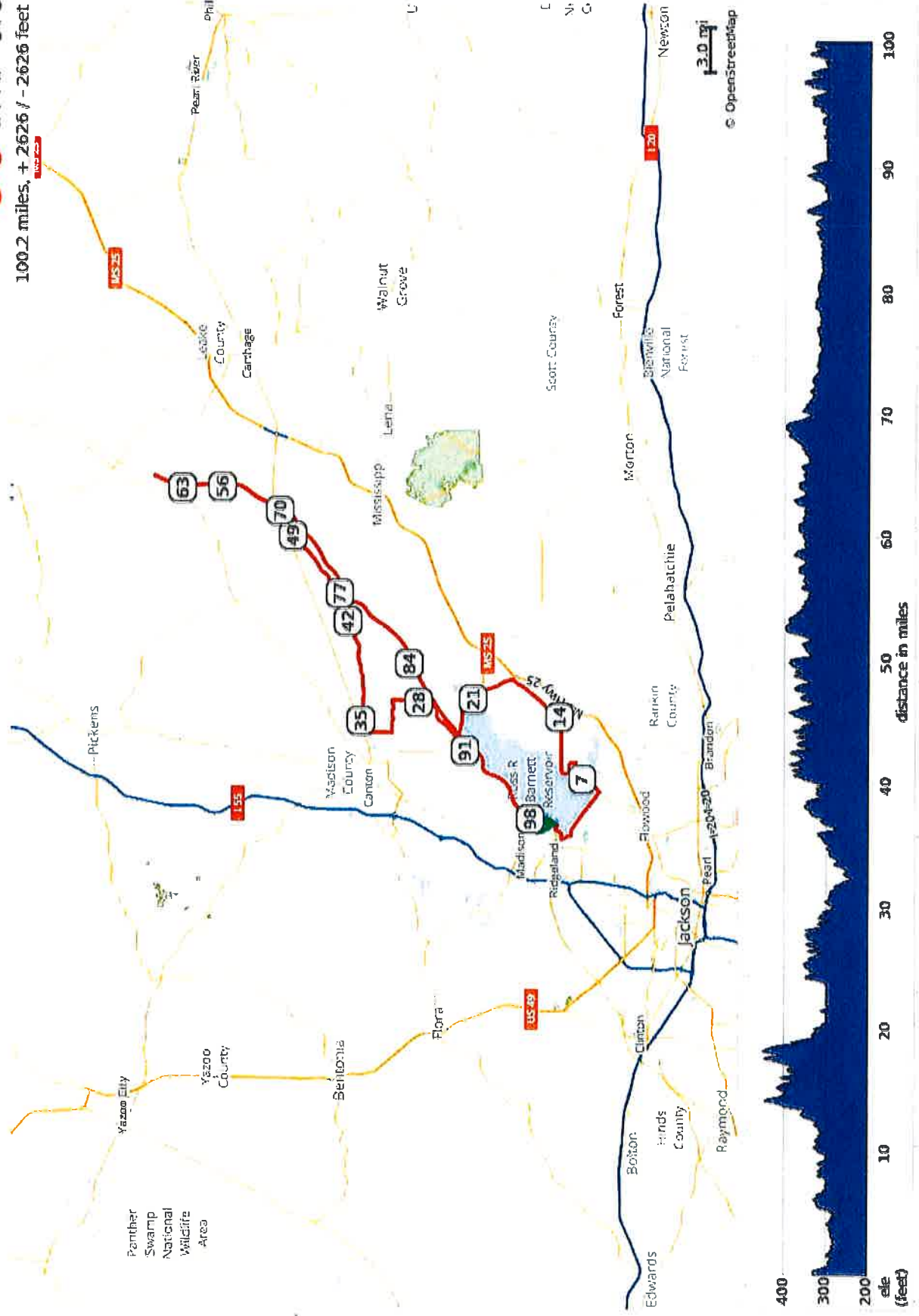
Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.1
2.	0.1	0.1	➡	R to stay on Old Park Trail	0.1
3.	0.2	0.1	⬅	L onto Post Rd	0.2
4.	0.4	0.2	⬅	Slight L onto Rice Rd	1.5
5.	1.9	1.5	⬅	L onto Lake Harbour Dr	0.2
6.	2.1	0.2	↑	Continue onto Spillway Rd	3.4
7.	5.5	3.4	⬅	L onto N Shore Pkwy	2.6
8.	8.2	2.6	⬅	L onto Fannin Landing Cir	5.4
9.	13.6	5.4	↑	Continue onto Mt Helm Rd	0.0
10.	13.6	0.0	⬅	L onto MS-471 N	4.6
11.	18.2	4.6	⬅	L to stay on MS-471 N	2.2
12.	20.3	2.2	⬅	L onto MS-43 N	3.9
13.	24.3	3.9	➡	R onto Old Natchez Trce	3.2
14.	27.4	3.2	⬅	Slight L onto Sharon Rd	1.5
15.	29.0	1.5	⬅	L onto Rankin Rd	2.2
16.	31.2	2.2	➡	Slight R onto Hart Rd	2.6
17.	33.8	2.6	➡	R onto Avondale Rd	0.3
18.	34.1	0.3	➡	R onto Robinson Rd	4.0
19.	38.1	4.0	➡	R onto Ratliff Ferry Rd	2.9
20.	40.9	2.9	➡	Slight R to stay on Ratliff Ferry Rd	1.2
21.	42.1	1.2	➡	R onto Natchez Trace Pkwy	18.2
22.	60.3	18.2	⬅	L	0.1
23.	60.4	0.1	➡	R	0.8
24.	61.2	0.8	⬅	L	0.0
25.	61.2	0.0	⬅	Slight L at Post Rd	0.0

61.2 miles. +1580/-1576 feet

Num	Dist	Prev	Type	Note	Next
26.	61.2	0.0	➔	R onto Old Park Trail	0.0
27.	61.3	0.0	➔	R to stay on Old Park Trail	0.1
28.	61.4	0.1	📍	End of route	0.0

0.2 miles. +2/-4 feet

1512-2005



2021 100 mile NTCR Route

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.1
2.	0.1	0.1	→	R to stay on Old Park Trail	0.1
3.	0.2	0.1	←	L onto Post Rd	0.2
4.	0.4	0.2	←	Slight L onto Rice Rd	0.8
5.	1.2	0.8	←	L onto Harbor Dr	0.7
6.	1.9	0.7	←	L onto Lake Harbour Dr	0.2
7.	2.1	0.2	↑	Continue onto Spillway Rd	3.4
8.	5.5	3.4	←	L onto N Shore Pkwy	2.6
9.	8.2	2.6	←	L onto Fannin Landing Cir	5.5
10.	13.6	5.5	←	L onto MS-471 N	4.6
11.	18.2	4.6	←	L to stay on MS-471 N	2.2
12.	20.3	2.2	←	L onto MS-43 N	0.4
13.	20.7	0.4	📍	Goshen Springs Rest Stop Food, water, gatorade, restrooms	3.6
14.	24.3	3.6	→	R onto Old Natchez Trce	3.2
15.	27.4	3.2	←	Slight L onto Sharon Rd	2.5
16.	30.0	2.5	←	L onto Dampeer Rd	2.2
17.	32.2	2.2	→	R onto Hart Rd	1.8
18.	33.9	1.8	→	R onto Avondale Rd	0.3
19.	34.3	0.3	→	R onto Robinson Rd	1.2
20.	35.5	1.2	📍	Rest Stop Food, water, gatorade, restrooms	8.8
21.	44.3	8.8	→	R onto Pat Luckett Rd	5.4
22.	49.7	5.4	→	R onto Martin Dr	0.7
23.	50.4	0.7	←	Martin Dr. Rest Stop food, water, gatorade, restrooms	0.0
24.	50.4	0.0	←	L onto Natchez Trace Pkwy	10.4

50.4 miles. +1476/-1465 feet

Num	Dist	Prev	Type	Note	Next
25.	60.8	10.4	↻	100 Mile Turn Around Turn around here for 100 Mile	10.5
26.	71.3	10.5	🔦	Martin Dr. Rest Stop Food, water, gatorade, restrooms	9.6
27.	80.9	9.6	🔦	Ratliff Ferry Rest stop food, water, gatorade, restrooms	12.6
28.	93.5	12.6	🔦	Natchez Trace Rest Stop Food, water, gatorade, restrooms	5.5
29.	99.0	5.5	←	L at Overlook Point	0.1
30.	99.1	0.1	→	R onto multipurpose trail.	0.8
31.	99.9	0.8	←	L	0.0
32.	100.0	0.0	←	Slight L at Post Rd	0.0
33.	100.0	0.0	→	R onto Old Park Trail	0.0
34.	100.1	0.0	→	R to stay on Old Park Trail	0.1
35.	100.2	0.1	🚶	End of route	0.0

49.8 miles. +709/-748 feet



police department

March 9, 2021

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

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is the annual Ride of Silence scheduled Wednesday, May 19, 2021 from 7:00 p.m. to 8:00 p.m. and will begin at Northpark Mall. The course route is attached for your review.

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

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

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Ride of Silence

EVENT LOCATION: Northpark

EVENT DATE: Beginning May 19, 2021 to Ending May 19, 2021 Multiple Days: ☐ YES ☒ NO

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

TYPE OF EVENT: Bike Ride in memory or honor of those that have been struck by a car

Wendy Boudin 601-573-0559

EVENT POINT OF CONTACT: Jayce Powell 601-506-9829 CELL NUMBER: _____

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

NAME OF ORGANIZATION: City of Ridgeland

ADDRESS: 100 West School Street CITY/STATE/ZIP: Ridgeland MS 39157

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

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

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

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

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

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

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

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

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

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

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

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

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

Applicant Signature: Wendy Boudin Date: 3-3-2021

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 06 MARCH 2021 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 16 MARCH 2021.

Chief of Police or Designee: [Signature] DATE: 09 MARCH 21

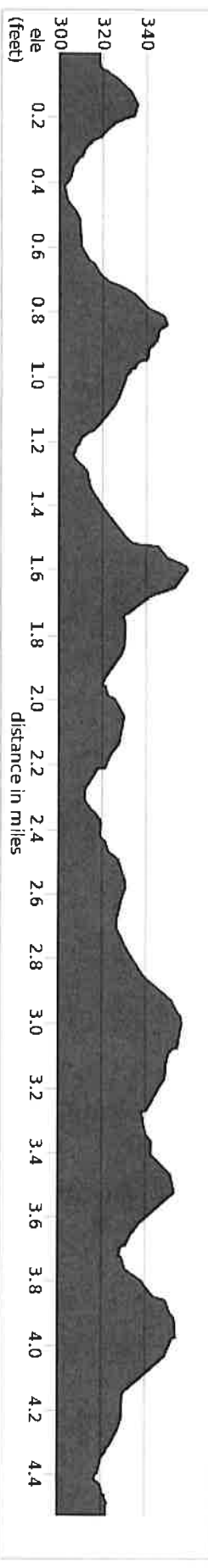
Number of Overtime Officers: NINE (9) Estimated OT Cost: 350⁰⁰

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

2021 Ride of Silence



4.5 miles, + 212 / - 209 feet



2021 Ride of Silence

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.0
2.	0.0	0.0	→	R onto E County Line Rd	1.2
3.	1.2	1.2	→	R onto US-51 N	1.1
4.	2.4	1.1	→	R onto Lake Harbour Dr	0.9
5.	3.3	0.9	→	R onto S Pear Orchard Rd	0.7
6.	4.0	0.7	→	R onto Northpark Dr	0.2
7.	4.1	0.2	←	L onto Ring Rd	0.3
8.	4.5	0.3	→	R	0.1
9.	4.5	0.1	📍	End of route	0.0

4.5 miles. +197/-193 feet



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date April 13, 2015

Re: I-55 and Round-a-Bout Landscape Contract Renewal

We recommend that the Mayor and Board renew the above mentioned contract with U. S. Lawns for an additional one year. The original contract was from June 5, 2019 to June 5, 2021 with two one year renewals. The renewal price will stay the same as last year's price of \$89,995.00.

Thank for your consideration of our request. Please do not hesitate to call me if you have any questions.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

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



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: March 10, 2021

RE: **CONTRACTOR ESTIMATE NO. 2**
Lewis Electric, Inc. - Pay Period Ending February 28, 2021
Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvements
STP-7354-00(005) LPA / 108011-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$391,795.25** to Lewis Electric, Inc. for work completed on the referenced project during the period between January 30, 2021 and February 28, 2021. Through this period, the Contractor has completed 67% of the work to-date on the project in 31% of the contract time. 100% of this payment will be reimbursed with federal funds.

Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed Estimate No. 2 Package will be submitted digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: John M. McCollum, Public Works Director

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

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March 2, 2021

Mr. Chris Bryson, PE
City Engineer
P.O. Box 217
Ridgeland, MS 39158

REFERENCE: PROGRESS ESTIMATE #2
 SIGNALS ON HIGHLAND COLONY PARKWAY AT RENAISSANCE
 STP-7354-00(005) LPA / 108011-701000

Dear Mr. Bryson,

Attached is Progress Estimate #2 for work completed by the city's contractor, Lewis Electric, Inc., for the above referenced project. Work for the month primarily included installing sidewalks, curb and gutter, mast arms and signal heads, and controller cabinets.

The engineer's estimate for work installed in the month of February is: **\$391,795.25**

If you have any questions or need additional information, please feel free to contact me at 601-948-3071.

Sincerely,



NEEL-SCHAFFER, INC.
Mark T. Sorrell, PE, PTOE

Enclosures:

LPA-001/002, 5 pages
Monthly Progress Estimate Statement, 1 page
OCR-484-LPA, 1 page
CSD-765, 1 pages
Contractor Invoice, 6 pages

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-7354-00(005)/108011701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 03/02/2021 10:13 am

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LSTP735400005	Time Units / Days to be Allowed	130.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001264		
Estimate Number	0002 PROGRESS	Period	01/30/2021 Thru 02/28/2021
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 108011701000 [STP-7354-00(005)/108011701]			
Total Cost (Participating)	\$391,795.25	\$64,640.50	\$456,435.75
Total Cost	\$391,795.25	\$64,640.50	\$456,435.75
Project Total	\$391,795.25	\$64,640.50	\$456,435.75
Total Net Amount Owed to LPA	\$391,795.25	\$64,640.50	\$456,435.75
Total Contract Net Work Due	\$391,795.25	\$64,640.50	\$456,435.75
Time Units / Days Used	7.386000	33.588000	40.974000
Contract % Complete (Dollars)	57.76 %	9.53 %	67.29 %
Contract % Elapsed Time	5.680000%	25.840000%	31.520000 %

Quantities Checked
Original Signed
Sorrell, Mark (15-83)



Project Engineer

LPA Official:

Approved:
Chief Engineer by
Original Signed
Lee Frederick, P.E.

LPA Engineer

Completion Date: 00/00/0000
Calendar Days to be Allowed: 130.00
Total Contract Bid Amount: \$678,292.75
Total Contract Current Amount: \$678,292.75
Productive Days to be Allowed: 130.000000
Total Productive Days Assessed: 40.970000
Contract % Elapsed Time (Productive Days): 31.520000 %
Progress of Project: 35.770000%

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-7354-00(005)/108011701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 03/02/2021

Vendor Number			3100034217 0			Date Let		05/12/2020		MPC		Not Found	
Contract ID			LSTP735400005			Award Date		06/23/2020					
In Account With			City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158										
Surety			Default Surety For LPA Contract										
FMS CC Number			OG00001264										
Estimate Number			0002 PROGRESS			Period		01/30/2021 Thru 02/28/2021					
Project Number			108011701000 STP-7354-00(005)/108011701 MADISON (45)					Category		Roadway			
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount			
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date		
1	0010	202-B088		Removal of Curb & Gutter, All Types	36.000	132.000	132.000	LF	75.00	9,900.00	9,900.00		
1	0020	203-EX041	E	Borrow Excavation, AH, LVM, Class B9-6	90.000	55.250	55.250	CY	55.00	3,038.75	3,038.75		
1	0030	203-G002	E	Excess Excavation, LVM, AH	45.000	139.000	139.000	CY	25.00	3,475.00	3,475.00		
1	0040	216-B001		Solid Sodding, Bermuda	500.000	0.000	0.000	SY	7.50	0.00	0.00		
1	0050	219-A001		Watering	10.000	0.000	0.000	KGAL	20.00	0.00	0.00		
1	0060	234-A001		Temporary Silt Fence	250.000	0.000	0.000	LF	5.50	0.00	0.00		
1	0070	237-A002		Wattles, 20"	250.000	0.000	0.000	LF	5.50	0.00	0.00		
1	0080	608-B001	S	Concrete Sidewalk, With Reinforcement	275.000	257.430	257.430	SY	165.00	42,475.95	42,475.95		
1	0090	907-608-C001		Detectable Warning Panels	358.000	340.000	340.000	SF	142.00	48,280.00	48,280.00		
1	0100	609-D001	S	Combination Concrete Curb and Gutter Type 1	36.000	103.000	103.000	LF	75.00	7,725.00	7,725.00		
1	0110	616-A001	S	Concrete Median and/or Island Pavement, 10-inch	13.000	11.090	11.090	SY	135.00	1,497.15	1,497.15		
1	0120	616-A004	S	Concrete Median and/or Island Pavement, 4-inch	30.000	22.660	22.660	SY	75.00	1,699.50	1,699.50		
1	0140	618-B001		Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00		
1	0160	626-H005		Thermoplastic Legend, White	4,374.000	0.000	0.000	LF	3.00	0.00	0.00		
1	0170	628-L001		High Performance Cold Plastic Legend, White	1,944.000	0.000	0.000	LF	6.00	0.00	0.00		
1	0180	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	2.000	0.000	0.000	SF	107.00	0.00	0.00		
1	0190	630-A003		Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	9.000	0.000	0.000	SF	157.00	0.00	0.00		
1	0200	907-632-A007		Solid State Traffic Cabinet Assembly, Type III Cabinet, Type 1 Controller	2.000	2.000	2.000	EA	20,000.00	40,000.00	40,000.00		
1	0210	907-632-J001		Power Service Pedestal	2.000	2.000	2.000	EA	3,000.00	6,000.00	6,000.00		
1	0220	907-632-PP001		Traffic Signal Remote Monitoring System	2.000	0.000	0.000	EA	6,000.00	0.00	0.00		
1	0230	907-633-A001		Uninterruptable Power Supply	2.000	2.000	2.000	EA	11,000.00	22,000.00	22,000.00		
1	0240	907-634-A047		Traffic Signal Equipment Pole, Type II(L), 30'	1.000	1.000	1.000	EA	20,000.00	20,000.00	20,000.00		

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Shaft, 55' Ar m							
1	0250	907-634-A048		Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 60' Ar m	1.000	1.000	1.000	EA	20,000.00	20,000.00	20,000.00
1	0260	907-634-A545		Traffic Signal Equipment Pole, Type VI, 8' Shaft	1.000	1.000	1.000	EA	1,100.00	1,100.00	1,100.00
1	0270	907-634-A549		Traffic Signal Equipment Pole, Type II(L), 21' Shaft, 50' Ar m	2.000	2.000	2.000	EA	18,000.00	36,000.00	36,000.00
1	0280	907-634-A550		Traffic Signal Equipment Pole, Type II(L), 21' Shaft, 55' Ar m	3.000	3.000	3.000	EA	20,000.00	60,000.00	60,000.00
1	0290	907-634-A551		Traffic Signal Equipment Pole, Type II(L), 21' Shaft, 60' Ar m	1.000	1.000	1.000	EA	20,000.00	20,000.00	20,000.00
1	0300	907-634-C001		Pole Foundations, Class "B" Concrete	32.000	0.000	31.980	CY	900.00	0.00	28,782.00
1	0310	635-A059		Traffic Signal Head, Type 1	13.000	12.000	12.000	EA	800.00	9,600.00	9,600.00
1	0320	635-A061		Traffic Signal Head, Type 2	4.000	3.000	3.000	EA	800.00	2,400.00	2,400.00
1	0330	635-A065		Traffic Signal Head, Type 2 FYA	4.000	4.000	4.000	EA	1,100.00	4,400.00	4,400.00
1	0340	635-A070		Traffic Signal Head, Type 3	3.000	2.000	2.000	EA	1,100.00	2,200.00	2,200.00
1	0350	635-A076		Traffic Signal Head, Type 6	14.000	8.000	8.000	EA	700.00	5,600.00	5,600.00
1	0360	907-636-B003		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2 Conductor	1,045.000	0.000	0.000	LF	1.50	0.00	0.00
1	0370	907-636-B014		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	2,105.000	0.000	0.000	LF	1.25	0.00	0.00
1	0380	907-636-B016		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	1,135.000	0.000	0.000	LF	2.00	0.00	0.00
1	0390	907-636-B025		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 3 Conductor	105.000	0.000	0.000	LF	3.00	0.00	0.00
1	0400	907-636-D001		Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 10, 2 Conductor	120.000	0.000	0.000	LF	2.00	0.00	0.00
1	0410	907-636-D006		Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 5 Conductor	152.000	64.000	64.000	LF	1.25	80.00	80.00
1	0420	907-636-D008		Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 8 Conductor	540.000	552.500	552.500	LF	2.00	1,105.00	1,105.00
1	0430	907-637-A002		Pullbox Enclosure, Type 2	7.000	0.000	7.000	EA	700.00	0.00	4,900.00
1	0440	907-637-A003		Pullbox Enclosure, Type 3	3.000	0.000	3.000	EA	800.00	0.00	2,400.00
1	0450	907-637-C028		Traffic Signal Conduit, Underground, Type 4, 2"	125.000	29.000	139.000	LF	11.00	319.00	1,529.00
1	0460	907-637-C030		Traffic Signal Conduit, Underground, Type 4, 3"	225.000	0.000	130.000	LF	12.00	0.00	1,560.00
1	0470	907-637-D002		Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	1,840.000	0.000	938.000	LF	7.00	0.00	6,566.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0480	907-637-D003		Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	1,500.000	0.000	1,558.000	LF	8.00	0.00	12,464.00
1	0490	907-643-A004		Video Vehicle Detection Sensor, Type 1A	4.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	0500	907-643-B001		Video Vehicle Detection Cable	805.000	0.000	0.000	LF	2.00	0.00	0.00
1	0510	907-643-E001		Multi-Sensor Vehicle Detection Sensor	4.000	0.000	0.000	EA	11,000.00	0.00	0.00
1	0520	907-643-F001		Multi-Sensor Vehicle Detection Cable	810.000	0.000	0.000	LF	2.00	0.00	0.00
1	0530	907-645-B001		Accessible Pedestrian Detection Assembly	14.000	0.000	0.000	EA	700.00	0.00	0.00
1	0540	907-650-A003		On Street Video Equipment, PTZ Type	2.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	0550	907-653-A001		Traffic Sign	50.000	0.000	0.000	SF	50.00	0.00	0.00
1	0560	907-653-B001		Street Name Sign	198.000	0.000	0.000	SF	40.00	0.00	0.00
1	0570	907-659-A001		Traffic Management Center Modifications	1.000	0.000	0.000	LS	40,000.00	0.00	0.00
1	0580	907-659-C001		Traffic Management Center Modifications - Training	1.000	0.000	0.000	LS	20,000.00	0.00	0.00
1	0590	907-661-B001		Fiber Optic Drop Cable, 12 MM	1,040.000	0.000	0.000	LF	2.00	0.00	0.00
1	0600	907-663-A001		Network Switch, Type A	2.000	2.000	2.000	EA	1,700.00	3,400.00	3,400.00
1	0620	L00009		Decorative Sign Post, Per Plans	1.000	2.000	2.000	EA	1,000.00	2,000.00	2,000.00
Total Roadway Items										374,295.35	432,177.35
Total Participating Direct Items										374,295.35	432,177.35
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 650,292.75					Total Direct Items					374,295.35	432,177.35
Dependent Items											
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0130	618-A001		Maintenance of Traffic	1.000000	0.5756	0.6646	LS	1,500.00	863.40	996.90
1	0150	620-A001		Mobilization	1.000000	0.6500	0.9000	LS	24,000.00	15,600.00	21,600.00
1	0610	699-A001		Roadway Construction Stakes	1.000000	0.4146	0.6646	LS	2,500.00	1,036.50	1,661.50
Total Participating Dependent Items										17,499.90	24,258.40
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										17,499.90	24,258.40
Total Project Participating Construction Items										391,795.25	456,435.75
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										391,795.25	456,435.75

Stockpiled Material Adjustments							
	Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date	
Total Participating Stockpiled Material Adjustments					0.00	0.00	
Total Participating Costs (on CAD001)					391,795.25	456,435.75	
Total Non-Participating Costs (on CAD001)					0.00	0.00	
Project: 108011701000 STP-7354-00(005)/108011701			Total Costs (on CAD001)		391,795.25	456,435.75	
Fuel And Material Adjustments							
	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments					0.00	0.00	
Total Non-Participating Fuel And Material Adjustments					0.00	0.00	
Total Fuel And Material Adjustments					0.00	0.00	
Total Construction Cost on Contract = 678,292.75			Total Contract Net Work Due (on CAD001)		391,795.25	456,435.75	

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

LPA-001 and LPA-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP-7354-00(005) LPA / 108011-701000

Project Description:

Signals on Highland Colony Parkway at Renaissance

Project Engineer/Architect's Name: Mark Sorrell

I, Mark Sorrell, hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.

Professional stamp/seal



Project Engineer/Architect (signature)

Sworn to and subscribed before me this 2nd day of March, 2021.



My Commission Expires:

Barbara L. Earles
Notary (signature)

OCR-484-
LPA
REV. 10/09

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER STP-7354-00(005)LPA/108011-701000 CITY/COUNTY : City of Ridgeland, Madison County

PRIME CONTRACTOR : Lewis Electric, Inc.

SUB-

CONSULTANT/CITY Neel Schaffer/City of Ridgeland

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUB-CONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. ***THIS REPORT IS SUBJECT TO AUDIT ***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☒ Yes / ☐ No		0	0

*** THIS REPORT IS SUBJECT TO AUDIT ***

DBE FIRM (LISTED ON OCR-481-LPA TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
American Field Service Corporation	C			0				
Traffic Control	C			0				

DBE FIRM (NOT LISTED ON OCR-481-LPA TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

NON-DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Southern Communications	C			0				
JSI Communications	C	8/18/20	3,499.00	3,499.00				

SUBMITTED BY

President

TITLE

TOTAL DBE PROJECT GOAL: _____

DATE: 3/2/21

*** INSTRUCTIONS ***

1. CONTRACTOR MUST SUBMIT THIS REPORT ON **ALL PROJECTS** EACH MONTH TO THE LPA PROJECT DIRECTOR.
2. IF NO PAYMENTS ARE MADE THIS PERIOD, SUBMIT A NEGATIVE OR NO CHANGE REPORT TO THE LPA PROJECT DIRECTOR.
3. THE LPA PROJECT DIRECTOR WILL ATTACH A COPY OF THE OCR-484-LPA TO THE MONTHLY ESTIMATE BEFORE SUBMITTING THE ESTIMATE TO CONTRACT ADMINISTRATION DIVISION. THE LPA DIRECTOR WILL SUBMIT ORIGINAL TO THE OFFICE OF CIVIL RIGHTS.
4. PROGRESS ESTIMATES WILL BE WITHHELD IF CONTRACTOR FAILS TO SUBMIT OCR-484-LPA.
5. TYPE OF FIRM IS EITHER (S) FOR SUPPLIER, (C) FOR CONTRACTOR, (B) FOR BONDING, (M) FOR MISCELLANEOUS, OR (CS) FOR CONSULTANT.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 2/23/2021
Project No: STP-7354-00(005)/108011701
County: MADISON (45)
PERIOD 2/1/2021 To 2/28/2021

<u>February</u>	1	<u>0.25</u>	17	<u>0.25</u>
<u>Month</u>	2	<u>0.25</u>	18	<u>0.25</u>
	3	<u>0.25</u>	19	<u>0.25</u>
	4	<u>0.25</u>	20	<u>0.25</u>
	5	<u>0.25</u>	21	<u>0.25</u>
	6	<u>0.25</u>	22	<u>0.25</u>
	7	<u>0.25</u>	23	<u>0.25</u>
	8	<u>0.25</u>	24	<u>0.25</u>
	9	<u>0.25</u>	25	<u>0.25</u>
	10	<u>0.25</u>	26	<u>0.25</u>
	11	<u>0.25</u>	27	<u>0.25</u>
	12	<u>0.25</u>	28	<u>0.25</u>
	13	<u>0.25</u>	29	<u> </u>
	14	<u>0.25</u>	30	<u> </u>
	15	<u>0.25</u>	31	<u> </u>
	16	<u>0.25</u>		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

7

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

33.974

TOTAL WORKING DAYS ASSESSED

40.974

TOTAL WORKING DAYS ALLOWED

130

PERCENT COMPLETE

31.52 %



Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE


Contractor's Signature

I ☒ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

LEWIS ELECTRIC, INC.

107 RIVER PINES ROAD
P.O. BOX 320337
FLOWOOD, MS 39232
601.932.0101 PHONE
601-709-0866 FAX

Invoice

DATE	INVOICE #
3/2/2021	2006.02

BILL TO
2006-COSTCO PERMANENT SIGNALS

P.O. No.

ITEM	DESCRIPTION	Est Qty	RATE	Est Amt	QTY	Prior ...	Prior Amt	Total %	AMOUNT
202-B093	STP-7354-00(005)LPA/10 8011-701000 REMOVAL CURB AND GUTTER, ALL TYPES	36	75.00	2,700.00	132	0		366.67%	9,900.00
203-EX018	BORROW EXCAVATION, AH, LVM, CLASS B9-6	90	55.00	4,950.00	55.25	0		61.39%	3,038.75
203-G	EXCESS EXCAVATION, LVM, AH	45	25.00	1,125.00	139	0		308.89%	3,475.00
216-B	SOLID SODDING BERMUDA	500	7.50	3,750.00	0	0		0.00%	0.00
219-A	WATERING	10	20.00	200.00	0	0		0.00%	0.00
234-A	TEMPORARY SILT FENCE	250	5.50	1,375.00	0	0		0.00%	0.00
907-237-A003	WATTLES, 20"	250	5.50	1,375.00	0	0		0.00%	0.00
608-B	CONCRETE SIDEWALK, WITH REINFORCEMENT	275	165.00	45375.00	257.43	0		93.61%	42475.95
614-PP	DETECTABLE WARNINGS PANELS	358	142.00	50836.00	340	0		94.97%	48280.00
609-D	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	36	75.00	2,700.00	103	0		286.11%	7,725.00
616-A	CONCRETE MEDIAN/ISLAND, 10"	13	135.00	1,755.00	11.09	0		85.31%	1,497.15
616-A	CONCRETE MEDIAN/ISLAND, 4"	30	75.00	2,250.00	22.66	0		75.53%	1,699.50
618-A001	MAINTENANCE OF TRAFFIC	1	1,500.00	1,500.00	0.5756	0.089	133.50	66.46%	863.40

Total**Job Total Balance**

Fax #

601-709-0866

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DATE	INVOICE #
3/2/2021	2006.02

BILL TO

2006-COSTCO PERMANENT SIGNALS

P.O. No.

ITEM	DESCRIPTION	Est Qty	RATE	Est Amt	QTY	Prior ...	Prior Amt	Total %	AMOUNT
607-618-B	ADDITIONAL CONSTRUCTION SIGNS	1	10.00	10.00	0	0		0.00%	0.00
620-A001	MOBILIZATION	1	24,000.00	24000.00	0.65	0.25	6,000.00	90.00%	15600.00
626-H	THERMOPLASTIC LEGEND, WHITE	4,374	3.00	13122.00	0	0		0.00%	0.00
626-H	HIGH PERFORMANCE COLD PLASTIC LEGEND, WHITE	1,944	6.00	11664.00	0	0		0.00%	0.00
619-D1	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	2	107.00	214.00	0	0		0.00%	0.00
619-D1	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS	9	157.00	1,413.00	0	0		0.00%	0.00
642-A	SOLID STATE TRAFFIC CABINET ASSEMBLY, TYPE III CABINET, TYPE 1 CONTROLLER	2	20,000.00	40000.00	2	0		100.00%	40000.00
1	POWER SERVICE PEDESTAL	2	3,000.00	6,000.00	2	0		100.00%	6,000.00
1	TRAFFIC SIGNAL REMOTE MONITORING SYSTEM	2	6,000.00	12000.00	0	0		0.00%	0.00
1	UNINTERRUPTABLE POWER SUPPLY	2	11,000.00	22000.00	2	0		100.00%	22000.00

Total

Job Total Balance

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DATE	INVOICE #
3/2/2021	2006.02

BILL TO

2006-COSTCO PERMANENT SIGNALS

P.O. No.

ITEM	DESCRIPTION	Est Qty	RATE	Est Amt	QTY	Prior ...	Prior Amt	Total %	AMOUNT
639-A	TRAFFIC POLE TYPE II(L), 30' SHAFT, 55' ARM	1	20,000.00	20000.00	1	0		100.00%	20000.00
639-A	TRAFFIC POLE TYPE II(L), 30' SHAFT, 60' ARM	1	20,000.00	20000.00	1	0		100.00%	20000.00
639-B	TRAFFIC POLE TYPE VI, 8' SHAFT	1	1,100.00	1,100.00	1	0		100.00%	1,100.00
639-A	TRAFFIC POLE TYPE II(L), 21' SHAFT, 50' ARM	2	18,000.00	36000.00	2	0		100.00%	36000.00
639-A	TRAFFIC POLE TYPE II(L), 21' SHAFT, 55' ARM	3	20,000.00	60000.00	3	0		100.00%	60000.00
639-A	TRAFFIC POLE TYPE II(L), 21' SHAFT, 60' ARM	1	20,000.00	20000.00	1	0		100.00%	20000.00
639-C	POLE FOUNDATIONS, CLASS "B" CONCRETE	32	900.00	28800.00	0	31.98	28782.00	99.94%	0.00
10	TRAFFIC SIGNAL HEAD TYPE 1	13	800.00	10400.00	12	0		92.31%	9,600.00
11	TRAFFIC SIGNAL HEAD TYPE 2	4	800.00	3,200.00	3	0		75.00%	2,400.00
11	TRAFFIC SIGNAL HEAD TYPE 2 FYA	4	1,100.00	4,400.00	4	0		100.00%	4,400.00
11	TRAFFIC SIGNAL HEAD TYPE 3	3	1,100.00	3,300.00	2	0		66.67%	2,200.00
12	TRAFFIC SIGNAL HEAD TYPE 6	14	700.00	9,800.00	8	0		57.14%	5,600.00
666-B	ELECTRIC CABLE, UG IN CONDUIT, IMSA 20-1, AWG 10, 2 COND.	1,045	1.50	1,567.50	0	0		0.00%	0.00

Total

Job Total Balance

Fax #

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DATE	INVOICE #
3/2/2021	2006.02

BILL TO
2006-COSTCO PERMANENT SIGNALS

P.O. No.

ITEM	DESCRIPTION	Est Qty	RATE	Est Amt	QTY	Prior ...	Prior Amt	Total %	AMOUNT
666-B	ELECTRIC CABLE, UG IN CONDUIT, IMSA 20-1, AWG 14, 5 COND.	2,105	1.25	2,631.25	0	0		0.00%	0.00
666-B	ELECTRIC CABLE, UG IN CONDUIT, IMSA 20-1, AWG 14, 8 COND.	1,135	2.00	2,270.00	0	0		0.00%	0.00
666-B	ELECTRIC CABLE, UG IN CONDUIT, IMSA 20-1, AWG 6, 3 COND.	105	3.00	315.00	0	0		0.00%	0.00
666-D	ELECTRIC CABLE, AERIAL IN CONDUIT, IMSA 20-1, AWG 10, 2 COND.	120	2.00	240.00	0	0		0.00%	0.00
666-D	ELECTRIC CABLE, AERIAL IN CONDUIT, IMSA 20-1, AWG 14, 5 COND.	152	1.25	190.00	64	0		42.11%	80.00
666-D	ELECTRIC CABLE, AERIAL IN CONDUIT, IMSA 20-1, AWG 14, 8 COND.	540	2.00	1,080.00	552.5	0		102.32%	1,105.00
18	PULL BOXES TYPE 2	7	700.00	4,900.00	0	7	4,900.00	100.00%	0.00
18	PULL BOXES TYPE 3	3	800.00	2,400.00	0	3	2,400.00	100.00%	0.00
668-A	TRAFFIC SIGNAL CONDUIT, UG, TYPE 4, 2"	125	11.00	1,375.00	29	110	1,210.00	111.20%	319.00

Total**Job Total Balance**

Fax #
601-709-0866

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DATE	INVOICE #
3/2/2021	2006.02

BILL TO

2006-COSTCO PERMANENT SIGNALS

P.O. No.

ITEM	DESCRIPTION	Est Qty	RATE	Est Amt	QTY	Prior ...	Prior Amt	Total %	AMOUNT
668-A	TRAFFIC SIGNAL CONDUIT, UG, TYPE 4, 3"	225	12.00	2,700.00	0	130	1,560.00	57.78%	0.00
668-B	TRAFF SIG COND, UG DRILLED OR JACKED, ROLLED PIPE, 2"	1,840	7.00	12880.00	0	938	6,566.00	50.98%	0.00
668-B	TRAFF SIG COND, UG DRILLED OR JACKED, ROLLED PIPE, 3"	1,500	8.00	12000.00	0	1,558	12464.00	103.87%	0.00
649-A	VIDEO VEHICLE DETECTION SENSOR, TYPE 1A	4	5,000.00	20000.00	0	0		0.00%	0.00
649-E	VIDEO VEHICLE DETECTION CABLE	805	2.00	1,610.00	0	0		0.00%	0.00
649-D	MULTI-SENSOR VEHICLE DETECTION SYSTEM	4	11,000.00	44000.00	0	0		0.00%	0.00
649-D	MULTI-SENSOR VEHICLE DETECTION CABLE	810	2.00	1,620.00	0	0		0.00%	0.00
635-Q	ACCESSIBLE PEDESTRIAN DETECTION ASSEMBLY	14	700.00	9,800.00	0	0		0.00%	0.00
650-A	ON STREET VIDEO EQUIPMENT, PTZ TYPE	2	5,000.00	10000.00	0	0		0.00%	0.00
1	TRAFFIC SIGN	50	50.00	2,500.00	0	0		0.00%	0.00
653-B	STREET NAME SIGN	198	40.00	7,920.00	0	0		0.00%	0.00

Total

Job Total Balance

Fax #

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Invoice

DATE	INVOICE #
3/2/2021	2006.02

BILL TO
2006-COSTCO PERMANENT SIGNALS

P.O. No.

ITEM	DESCRIPTION	Est Qty	RATE	Est Amt	QTY	Prior ...	Prior Amt	Total %	AMOUNT
907-659-A	TRAFFIC MANAGEMENT CENTER MODIFICATIONS	1	40,000.00	40000.00	0	0		0.00%	0.00
907-659-C	TRAFFIC MANAGEMENT CENTER MODIFICATIONS-TRAINING	1	20,000.00	20000.00	0	0		0.00%	0.00
657-B	FIBER OPTIC DROP CABLE 12 SM	1,040	2.00	2,080.00	0	0		0.00%	0.00
1	NETWORK SWITCH, TYPE A	2	1,700.00	3,400.00	2	0		100.00%	3,400.00
1	ROADWAY CONSTRUCTION STAKES	1	2,500.00	2,500.00	0.4146	0.25	625.00	66.46%	1,036.50
1	DECORATIVE SIGN POST, PER PLANS	1	1,000.00	1,000.00	2	0		200.00%	2,000.00

Total	\$391,795.25
--------------	---------------------

Job Total Balance	\$391,795.25
--------------------------	---------------------

Fax #
601-709-0866



STATE OF MISSISSIPPI
TATE REEVES
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHRIS WELLS, EXECUTIVE DIRECTOR

March 4, 2021

Honorable Gene F. McGee, Mayor
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Dear Mayor McGee:

Our Department has completed a favorable review of the solid waste planning grant application submitted on behalf of the City of Ridgeland for funding support for the development of a comprehensive local solid waste management plan. Based on our review, the City's grant request in the amount of **\$54,375.00** has been preliminarily approved, subject to the full execution of a formal grant agreement. The terms of the grant agreement will include conditions for the development of the solid waste management plan. In addition, we would ask that as the development of the new plan moves forward, the City (and its contractor) seek to actively engage the local communities in the development of the updated plan.

The formal grant agreement has been enclosed for your review and signature. **Please have the Mayor sign the agreement and return it within 15 days of signature to Ms. Erika Andrews in our Contracts Division.** Please contact our office at (601) 961-5626 if you have any questions concerning your grant award.

Sincerely,

Taaka Scott Bailey

Taaka Scott Bailey, CPM, Manager
Grants/Management Support Branch

Enclosures

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		ASSISTANCE ID NO. SWP060	
		DATE OF STAFF APPROVAL 03/04/2021	
AGREEMENT TYPE		RECIPIENT TYPE	
Cooperative Agreement		CITY	
Grant Agreement	X	TAX ID NO.	
Assistance Amendment			
RECIPIENT CITY OF RIDGELAND 304 HIGHWAY 51 RIDGELAND, MS 39157	PROJECT MANAGER GENE F. MCGEE MAYOR		
ISSUING OFFICE MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P.O. BOX 2261 JACKSON, MS 39225-2261	PROJECT MANAGER TAAKA SCOTT BAILEY, MANAGER GRANTS/MANAGEMENT SUPPORT BRANCH		
ASSISTANCE PROGRAM LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM	STATUTORY AUTHORITY SECTION 17-17-65, MS CODE ANN.		
PROJECT TITLE AND DESCRIPTION CITY OF RIDGELAND COMPREHENSIVE SOLID WASTE MANAGEMENT PLAN			
PROJECT LOCATION		PROJECT PERIOD	
CITY RIDGELAND		The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than DECEMBER 31, 2023.	
COUNTY MADISON			
STATE MS			
		TOTAL PROJECT COST \$54,375.00	
FUNDS	Former Award	This Action	Amended Total
MDEQ Amount This Action (4052)		\$54,375.00	
Recipient Contribution		\$18,125.00	
Other Contribution			
Total Project Cost		\$72,500.00	
APPROVED BUDGET			
Personnel			
Indirect			
Travel			
Equipment & Related Installation Costs			
Supplies			
Contractual		\$ 54,375.00	
Construction			
Other			
Total Charges		\$54,375.00	
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

SPECIAL TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENT
(PLANNING GRANTS)

Method of Payment

Reimbursement shall be the method of payment. The grantee shall submit Attachment A, Request for Payment, and additional documentation for verification of service/work performed prior to payment being issued. The Request for Payment shall include a detailed breakdown of all costs to include the number of hours, tasks involved and the rate per hour for each individual involved in the development of the plan. The Mississippi Department of Environmental Quality (MDEQ) Request for Payment forms and supporting documentation may be submitted to MDEQ on a quarterly basis for up to **75%** of the grant amount. The MDEQ will reimburse grantee the balance of the grant amount upon final approval of the solid waste management plan by the MDEQ. The final payment request shall include copies of the adopted solid waste management plan as specified in Paragraph 4, of the Conditions of Grant Award. Funds utilized and/or disbursed under this grant award shall be consistent with the grantee's approved grant application, incorporated herein by reference.

This supercedes Paragraph 5, Method of Payment in the Standard Terms and Conditions.

Conditions of Grant Award.

1. Prior to initiating work on the development of the plan, the grantee, along with a representative of the selected contractor shall attend a pre-planning meeting conducted with MDEQ staff. The time and place of the meeting shall be mutually agreed upon.
2. The grantee shall ensure that the development and adoption of the local solid waste management plan shall be conducted in a manner consistent with the applicable state laws and regulations and with the comprehensive planning guidance provided by the MDEQ for the development of a local solid waste management plan.
3. The grantee and/or selected contractor shall provide a presentation which summarizes planning efforts to date, and the anticipated completion and adoption of the solid waste management plan to MDEQ staff not later than six months from the initial grant agreement approval date. Additional update presentations shall be provided to MDEQ staff at six month intervals.
4. Upon completion and adoption of the plan by the grantee three official copies of the local solid waste management plan shall be submitted to the MDEQ for review and consideration. Two of the copies shall be hard copies of the plan and one copy shall be an electronic version. The grantee shall also retain a sufficient number of copies of the plan for its own continued review and implementation.
5. The grantee shall comply with all applicable procurement and purchasing regulations established pursuant to state law.

Grant Award Amount

Funds reimbursed to **CITY OF RIDGELAND** from this grant shall be **75%** of the total actual costs to develop the comprehensive plan, not to exceed a total grant award of **\$54,375.00.**

STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS

1. **Workplan**

The workplan (grant application) constitutes the Recipient's and MDEQ's commitment to accomplish the program goals and objectives. MDEQ's review and evaluation of performance under this agreement and MDEQ's response to the findings of oversight will be carried out in accordance with the stated policies.

2. **Expenditure Commitment**

The Recipient commits to expend the funds awarded in this agreement and to complete the funded project in accordance with the workplan included in this grant application (workplan) and incorporated into this agreement by reference.

3. **Financial Management**

MDEQ requires that Recipients have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every grant dollar from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are vendor invoices, bills of lading, payment vouchers, payrolls, bank statements and reconciliations.

4. **Audit: Access to Records**

Recipient assures that it will give MDEQ, the Comptroller General of the United States, and the State of Mississippi, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives; and will retain all required records relating to this agreement for three years after project completion and all other pending matters are closed.

5. **Method of Payment**

Reimbursement shall be the preferred method of funding. Recipients shall be paid a predetermined sum for services/work performed. Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued. In special cases, funding advances may be allowed, subject to approval by MDEQ. Requests for Payment and applicable supporting documentation shall be submitted to MDEQ upon project completion. All

requests for payments related to this grant shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant.

6. Final Payment

Pursuant to satisfactory completion of the work performed under this agreement as may be determined by final inspection, and as a condition before final payment under this agreement or as termination settlement under this agreement, the Recipient shall execute and deliver to MDEQ a release of all claims against MDEQ arising under, or by virtue of, this agreement, except claims which are specifically exempted by the Recipient to be set forth therein. Such release is provided in Attachment B of this agreement. Unless otherwise provided in this agreement, by state law, or expressly agreed to by the parties in this agreement, final payment under this agreement or settlement upon termination of this agreement shall not constitute waiver of MDEQ's claims against the Recipient or his sureties under this agreement or applicable performance and payment of bonds.

7. Procurement

Recipient shall comply with purchasing guidelines established in 31-7-13 of the Mississippi Code in the procurement of commodities and services.

8. Disadvantaged Businesses

Recipient will ensure that its best efforts will be used in making available to minority businesses a minimum of 5% of the grant funds that may be expended as necessary in obtaining any supplies, construction, equipment, or services in completing the project detailed in the Workplan.

9. Title to Real Property, Equipment and Supplies

Unless otherwise agreed to, title to any real property, equipment and supplies that may be acquired under this agreement shall vest upon acquisition in the Recipient. Real property, equipment and supplies shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by grant funds.

10. Changes and Amendments

Changes may be made to the agreement in relation to the effective period of the agreement, the total amount of the agreement, budgetary categories associated with the funding of the agreement, and the work to be performed as defined in the work plan. Such changes shall be constructively made by way of a formal agreement amendment, which shall require written approval of the Executive Director of MDEQ prior to any such changes being made. Changes which affect the total amount of the agreement may also require prior approval by the Commission on Environmental Quality.

11. Recycled Paper

Recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to MDEQ.

12. Gratuities

A. If MDEQ finds, after a notice and hearing, that the Recipient or any of the Recipient's agents or representatives offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any employee, official or agent of MDEQ, the state agency providing funds used in this agreement in an attempt to secure a agreement or favorable treatment in awarding, amending or making any determination related to the performance of this agreement, MDEQ may, by written notice to the Recipient, terminate this agreement. MDEQ may also pursue other rights and remedies that the law or this agreement provides. However, the existence of the facts on which MDEQ bases such findings shall be in issue and may be reviewed in proceedings under the Remedies clause of this agreement.

B. In the event this agreement is terminated as provided in paragraph A., MDEQ may pursue the same remedies against the Recipient as it could pursue in the event of a breach of the agreement by the Recipient, and as a penalty, in addition to any other damages to which it may be entitled by law, be entitled to exemplary damages in an amount (as determined by MDEQ) which shall be not less than three nor more than ten times the costs the Recipient incurs in providing any such gratuities to such officer or employee.

13. Publication and Publicity

A. Recipient may publish results of its participation pursuant to this agreement after prior review by and consent by MDEQ's Project Manager provided that (1) such publications acknowledge that the program is supported by funds granted by MDEQ, and (2) that one (1) copy of the publication is furnished to MDEQ.

B. Recipient shall use its best efforts to ensure that any publicity received by the Recipient as a result of the work funded by this agreement shall acknowledge that the program is supported by funds granted by MDEQ.

14. Hold Harmless for Personnel Claims

To the extent permitted by Mississippi law, recipient agrees to indemnify, save and hold harmless the Mississippi Commission on Environmental Quality, MDEQ and the state of Mississippi, as well as their employees, from and against any and all losses, claims, debts, demands, damages, suits or actions at law, judgments, and costs, including attorney's fees, or expenses on the part of MDEQ or MDEQ's agents or employees arising out of or attributable to work performed under this agreement or the use of facilities or equipment provided to Recipient under the terms of this agreement.

15. Assurances

The Recipient certifies that:

- A. It maintains the legal authority to apply for state assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-state share of project costs) to ensure proper planning, management and completion of the project described in the grant application.
- B. It is not presently debarred, suspended, proposed for debarment, declared ineligible from participating in government projects; has not within a three year period preceding this application been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing public transactions; has not within a three year period preceding this proposal been convicted of violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; is not presently indicted or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and has not within a three year period preceding this application had one or more public transactions terminated for default.
- C. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- D. It will comply with all applicable requirements or State and Federal laws, executive orders, regulations and policies governing this program.
- E. The Recipient shall maintain current permits and approvals necessary from applicable regulatory agencies to carry out the project/program activities.

16. Enforcement

- A. If a Recipient materially fails to comply with any term of an award, whether stated in Federal and State statute or regulation, an assurance, in a State plan or application, a notice of an award, or elsewhere, MDEQ may take one or more of the following actions, as appropriate in the circumstances:
 - 1. Temporarily withholding payments pending correction of the deficiency by the Recipient or more severe enforcement by MDEQ;
 - 2. Disallow (that is deny both use of funds and matching credit for) all or part of the cost of the activity of action not in compliance;
 - 3. Wholly or partly suspend or terminate the current award for the Recipient's program.

4. Withhold further awards for the program, or
 5. Take other remedies that may be legally available.
- B. In taking an enforcement action, MDEQ will provide the Recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Recipient is entitled under any statute or regulation applicable to the action involved.
- C. Costs of Recipient resulting from obligations incurred by the Recipient during a suspension or after termination of an award are not allowable unless MDEQ expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:
1. The costs result from obligations which were properly incurred by the Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancelable, and
 2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

17. Termination for Convenience

This agreement may be terminated in whole or in part as follows:

- A. By MDEQ with the consent of the Recipient in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of a partial termination, the portion to be terminated; or
- B. By the Recipient upon written notification to MDEQ, setting forth the reasons for such termination, the effective date, and in the case of a partial termination, the portion to be terminated. However, if, in the case of a partial termination, MDEQ determines that the remaining portion of the award will not accomplish the purposes for which the award was made, MDEQ may terminate the award in its entirety under paragraph A. of this section.

18. Counterparts

This agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall be deemed to be one and the same agreement. A signed copy of this agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this agreement.

19. Remedies

Unless otherwise provided in this agreement, all claims, counter-claims, disputes and other matters in question between MDEQ and the Recipient arising out of, or relating to, this agreement or the breach of it will be decided in a court of competent jurisdiction within the State of Mississippi. Before pleading to the Mississippi judicial system at any level, the Recipient must exhaust all administrative remedies in effect on the date the agreement giving rise to the dispute was executed.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment to the Recipient, **CITY OF RIDGELAND** for all approved costs incurred up to and not exceeding **\$54,375.00** for the support of approved budget period effort described in application (including all application modifications) cited in this agreement for the **CITY OF RIDGELAND COMPREHENSIVE SOLID WASTE MANAGEMENT PLAN.**

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF RIDGELAND

Authorized Signature

Date

Typed/Printed Name

Title

ATTACHMENT A

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
ATTN: INVOICES
P. O. BOX 2369
JACKSON, MS 39225

REQUEST FOR PAYMENT

Name of Recipient _____ Grant Agreement No. _____
Address _____ Person preparing report: _____
_____ Telephone number: _____
_____ Request period: From _____ To _____

1. Amount of this payment request: \$ _____
2. Total amount of grant: \$ _____
3. Total prior payments approved: \$ _____
4. Total funds requested to date (*line 1 plus line 3*): \$ _____
5. Balance of grant funds remaining after this request (*line 2 minus line 4*) \$ _____

TO BE COMPLETED ONLY IF RECIPIENT IS PROVIDING FUNDS TO THE GRANT PROJECT.

6. Total funds to be contributed by recipient: \$ _____
7. Amount contributed by recipient to date: \$ _____
8. Balance to be contributed by recipient (*line 6 minus line 7*): \$ _____

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned up).

Signature of Authorized Official

Typed Name and Title of Authorized Official

Date

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

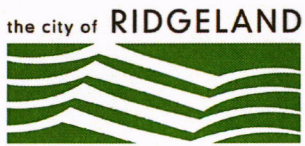
Agreement Number **SWP060**

WHEREAS, by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, **CITY OF RIDGELAND**, it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payments by the Mississippi Department of Environmental Quality to the Recipient pursuant to the above referenced agreement, the sum of \$ _____, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

CITY OF RIDGELAND

Authorized Signature



MEMO

March 9, 2021

To: Mayor & Board of Aldermen

From: John Sidney North 
Director of Recreation & Parks

Re: Substantial Completion on Wolcott Parking Lot C

We are recommending that the Mayor & Board of Aldermen pronounce the Wolcott Parking Lot project substantially complete as of Tuesday, March 16, 2021. A final inspection was conducted on Tuesday, March 9, 2021, where it was determined that all necessary work had been completed with the exception of the following items:

1. Rolling of sod, providing of grass along the south walk, and the re-grading of the swale between the outfield fence and parking lot walk were completed

All other matters have been settled.

The City of Ridgeland would keep the project's budgeted retainage in the amount of \$30,087.50 until such time as the item listed above are satisfactorily completed.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 west school st • ridgeland, ms 39157
ph: 601.853.2011 • www.ridgelandms.org

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

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

**AIA**[®]**Document G704™ – 2017****Certificate of Substantial Completion****PROJECT:** *(name and address)*
Wolcott Park Parking Lot
Ridgeland, MS**CONTRACT INFORMATION:**
Contract For: General Construction
Date: December 17, 2019**CERTIFICATE INFORMATION:**
Certificate Number: 1
Date: March 16, 2021**OWNER:** *(name and address)*
City of Ridgeland, Mississippi

Ridgeland, MS**ARCHITECT:** *(name and address)*
Phillip L. McDade Landscape
Architecture.
Madison, MS**CONTRACTOR:** *(name and address)*
Fowler Construction & Excavation, LLC

Madison, MS

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)

All work with exception of those items noted on the attached List of Work Required

Phillip L. McDade
Landscape Architecture
ARCHITECT *(Firm Name)*


SIGNATURE

Phillip L. McDade,
Principal
PRINTED NAME AND TITLE

March 16, 2021 @ 5:00 PM
DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

Grassing of areas specifically listed on the attached List of Work Required will begin on the date of Acceptance by the Owner. If the Work is not completed by the time noted below, warranties for the entire scope of work will begin on the date of acceptance by the Owner.

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

(Identify the list of Work to be completed or corrected.)

See the List of Work Required, attached.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

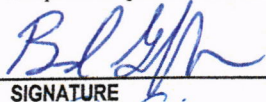
Cost estimate of Work to be completed or corrected: \$10,000.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Fowler Construction &
Excavation, LLC
CONTRACTOR *(Firm Name)*


SIGNATURE

Brad Griffin, Vice
President
PRINTED NAME AND TITLE

3/5/21
DATE

City of Ridgeland,
Mississippi
OWNER *(Firm Name)*

SIGNATURE

Gene McGee, Mayor
PRINTED NAME AND TITLE

DATE

Attachment:

LIST OF WORK REQUIRED

WOLCOTT PARK

Date: 3-16-21

1. Regarding grassing:
 - a. McDade expressed some dissatisfaction regarding the sod installation. Generally, the sod reflects a lack of fine grading throughout. Turf is rough. There are gaps in the sod where no sand has been filled creating the opportunity for edges to dry out. In some areas sod was laid overlapping other pieces. Obvious depressions on slopes were not filled/ graded before laying sod. The specifications require sod to be toed in where it meets existing grass. This was not done. Will indicated he would like to roll the sod but noted that ground conditions would need to be drier.
 - b. On the south walk between the ballfields, McDade noted that there still was no grass on either side of the walk and pointed out the specifications require a stand of grass to achieve acceptance.
 - c. No touch up work done to sides of new walks west of existing ballfield. Vertical slope at retaining wall was to be laid back, fill material required on both sides of north walk. Grassing required throughout.
2. Drainage swales between parking lot and ballfield outfield fence. Brad had shot elevations of the swales and pipe inverts and noted where high and low spots were located. Although the grades (slopes) were not as much as we'd like, he did have a plan to regrade so it would drain better than it does now. All noted that existing sod will need to be removed, grading accomplished, and sod re-laid. Care will need to be taken so that surface water from the ballfield will not be blocked from draining to the re-graded swale. It was noted that City Maintenance personnel may need to add some material to the apparent "trench" at the fence line which currently appears to be holding water.
3. Griffin noted that all the above work would require much warmer conditions. All agreed that we would be more than a week out hoping for temperatures to rise and have drier conditions to move soil.



MEMO

March 9, 2021

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Approve Contract with Canton CVB for Balloons at Celebrate America Balloon Glow

We request that the Mayor & Board of Aldermen approve the attached contract with Canton Convention & Visitors Bureau. This contract continues our partnership with Canton in advertising and cross-promoting our events on the weekend of Celebrate America Balloon Glow, as well as provides for the presence of hot air balloons at said event.

Gene F. McGee, cmo - mayor • Chris L. Chance, cprp, crss – director of recreation & parks

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

AGREEMENT

Canton Convention and Visitors Bureau, a Body Politic (“Canton Tourism”) and the City of Ridgeland, Mississippi (the “City”) hereby enter this Agreement regarding the 2021 Mississippi Championship Hot Air Balloon Festival (the “Festival”), as follows:

WHEREAS, as part of the Festival, Canton Tourism will provide balloons for a “Balloon Glow” sponsored by the City of Ridgeland (the “City”) adjacent to Northpark Mall; and,

WHEREAS, in that there are considerable costs and expenses to Canton Tourism associated with said Balloon Glow, the City has agreed to make a non-refundable contribution to Canton Tourism to offset said expenses; and,

WHEREAS, prior to the Festival, certain advertisements and promotions are conducted by both the City and Canton Tourism in connection therewith, and each agrees to include the other’s activities in their respective promotional efforts.

NOW, THEREFORE, BE IT AGREED BY AND BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI, AND THE CANTON CONVENTION AND VISITORS BUREAU, A BODY POLITIC OF MISSISSIPPI, as follows, to wit:

1. That within (10) business days following its approval, the City shall pay to Canton Tourism a non-refundable contribution in the sum of Fifteen Thousand Dollars (\$15,000.00) to offset Canton Tourism’s costs and expenses associated with the Balloon Glow.

2. That Canton Tourism shall use best efforts to provide at least twenty (20) balloons, excluding special-shaped balloons, to participate in said Balloon Glow at a time and acceptable location, subject to permissible weather conditions. *However, because of the ongoing Covid-19 pandemic, Canton Tourism reserves the right to provide fewer than twenty (20) balloons, should circumstances dictate.*

3. The parties acknowledge and agree that the inflation of hot air balloons for said Balloon Glow is contingent upon the existence of favorable weather conditions at the appointed time, which shall be solely determined by the individual balloonists participating in said Balloon Glow.

4. The parties acknowledge and agree that the aforesaid Fifteen Thousand Dollars (\$15,000.00) contribution shall not be refunded in the event weather conditions do not permit the Balloon Glow at the appointed time and place.

5. The parties acknowledge and agree that each shall prominently include the respective events and activities of the other in their respective printed, radio, television and internet, promotion advertisements and materials for the Festival.

6. The City shall provide liability insurance coverage for the Balloon Glow in the amount of not less than One Million Dollars (\$1,000,000.00) per occurrence, naming Canton

Tourism, as well as its officers, agents, employees and elected officials, as additional loss payees, for the activities conducted in conjunction with said Balloon Glow.

SO AGREED, this the _____ day of _____, 2021.

CANTON CONVENTION AND VISITORS
BUREAU,
A Body Politic

BY: JANA DEAR, EXECUTIVE DIRECTOR

CITY OF RIDGELAND, MISSISSIPPI

BY: Gene McGee, Mayor

ATTEST:

City Clerk



MEMO

March 9, 2021

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Approve Contract with Pyro Shows

We request that the Mayor & Board of Aldermen approve the attached contract with Pyro Shows. This contract will be for the Fire Works for the Balloon Glow event on July 2, 2021.
The contract is for \$6,000.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2011 • www.ridgelandms.org

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

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



Contract Agreement

This Agreement made this 10th day of February, 20201, by and between PYRO SHOWS, Inc., a Tennessee Corporation, whose address is 115 N. 1st Street, LaFollette, Tennessee, 37766, and hereinafter referred to as **"PYRO SHOWS"** and **CITY OF RIDGELAND** with its principle place of business located at 304 Highway 51, P.O. Box 217, Ridgeland, in the State of Mississippi, hereinafter referred to as "Customer".

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. **FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order #21-MS-07-02-C-12000-000124 dated this 10th day of February, 2021. The Show will be given on the 2nd day of July, 2021. Rain date/postponement date: day of , .
- II. **TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify Pyro Shows no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. **CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.
- IV. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. **SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- VI. **INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.
- VII. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.
- VIII. **COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. Customer agrees to indemnify and hold harmless PYRO SHOWS from against all claims, suits, and causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of customer to obtain such approval. This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.

- IX. **PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Tennessee, and any suit involving this contract shall be brought in the Courts of Campbell County in the State of Tennessee, and the Customer hereby submits itself to the jurisdiction of said Courts and waives its rights to proceed against PYRO SHOWS in and other actions, in any other jurisdiction. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.
- X. **LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, one and one half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- XI. **ADVERTISEMENT AND PROMOTIONS:** Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.
- XII. **COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney-at-Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.
- XIII. **INSURANCE:** Pyro Shows will provide General Liability Insurance and Automobile Liability in the amount of \$5,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows also agrees to include Customer as additional Insured under the terms of this coverage. Pyro Shows, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.
- XIV. **PAYMENT TERMS:** CITY OF RIDGELAND shall pay PYRO SHOWS \$12,000.00 plus applicable taxes in the amount of \$0 for a grand total of \$12,000.00 according to the terms and conditions set forth for presenting the Show. *Customer submitted a 50% deposit in the amount of \$6,000.00 on February 10, 2020, which will be applied as a credit to the Show that is the subject of this agreement.* Customer shall return signed contract by March 10, 2021. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.
- XV. **TAXES:** Customer shall be responsible for all applicable sales taxes.
IMPORTANT: Checks must be made payable to PYRO SHOWS, INC.
 All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.
IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____
 Michael E. Walden, Vice President

DATE: _____

CUSTOMER

BY: _____ DATE: _____
 Signature Printed Name Title

WARRANTY EXCLUSIONS



EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.



March 5, 2021

MEMO

To: Mayor & Board of Aldermen

From: John Sidney North
Director of Recreation & Parks

Re: Budget Amendment for Donations

I am requesting that \$915.00 be transferred from the donations account 001-000-348 to 001-340-540. This money was donated in memory of Ms. Marcella Cannon. We are going to place bench in her memory at Freedom Ridge Park.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 West School St • ridgeland, ms 39157
ph: 601.853.2011 • www.ridgelandms.org

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

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

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	166793	TOURISM TAX	I 202103030716	2/22/2021	146,726.08
			TOURISM TAX	001-000-101	146,726.08	
					=====	
					TOTAL =	146,726.08
					=====	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	166794	JANUARY 2021 SALES TAX	I 202103030715	2/22/2021	3,624.24
			JANUARY 2021 SALES TAX	001-000-104	12.60	
			JANUARY 2021 SALES TAX	400-000-111	3,611.64	
						=====
						TOTAL = 3,624.24
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	146,738.68
400	PUBLIC UTILITIES FUND	3,611.64
TOTALS FOR ALL FUNDS =		150,350.32

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-44513	MILLET STUDIO & GALLERY	166795	FINAL PAYMENT FOR MURAL	I 202103030717	2/23/2021	5,000.00
			FINAL PAYMENT FOR MURAL	390-601-760	5,000.00	
						=====
TOTAL =						5,000.00
						=====

FUND TOTALS		
FUND	NAME	TOTAL
390	CITY CENTER PROJECTS	5,000.00
TOTALS FOR ALL FUNDS =		5,000.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-00949	INTERNATIONAL CODE COUNCI	166796	TESTING JOEY BARNETTE	I 101044083 3/04/2021 219.00
			TESTING JOEY BARNETTE	001-180-681 219.00

				TOTAL = 219.00
				=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	219.00
=====		
TOTALS FOR ALL FUNDS =		219.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00333	A G A	166797	MEMBER DUES MEMBER DUES	I 202103090769 001-040-686	2/23/2021 105.00	105.00
01-05258	A T & T GLOBAL SERVICES	166798	FEBRUARY 2021 FEBRUARY 2021	I GI47915 001-100-604	3/01/2021 229.64	229.64
01-02402	ACCESS CONTROL GROUP	166799	DOOR ACCESS CPU UPGRADE DOOR ACCESS CPU UPGRADE DOOR ACCESS CPU UPGRADE DOOR ACCESS CPU UPGRADE	I 3281 001-040-540 001-100-540 001-160-540	3/01/2021 400.00 400.00 800.00	1,600.00
01-01350	ADCAMP INC	166800	TONS OF ASPHALT TONS OF ASPHALT	I 40356 001-201-575	12/31/2020 635.52	635.52
01-01350	ADCAMP INC	166801	TONS OF ASPHALT TONS OF ASPHALT	I 40382 001-201-575	1/31/2021 2,550.40	2,550.40
01-01350	ADCAMP INC	166802	TONS OF ASPHALT TONS OF ASPHALT	I 40414 001-201-575	2/28/2021 1,281.92	1,281.92
01-01350	ADCAMP INC	166803	ASPHALT TACK ASPHALT TACK	I 40453 001-201-575	2/28/2021 630.00	630.00
01-03952	AIRGAS USA LLC	166804	ARGON BOTTLE RENTAL ARGON BOTTLE RENTAL HAZMAT	I 9977850469 400-650-540 400-650-540	2/28/2021 11.48 16.00	27.48
01-04417	ALLEN ENGINEERING AND SCI	166805	02-01-21 - 02-28-21 STORMWATER 02-01-21 - 02-28-21 STORMWATER	I 00210098 001-201-600	2/28/2021 1,625.00	1,625.00
01-03780	AMERICAN MUNICIPAL SERVIC	166806	JANUARY 2021: COURT JANUARY 2021: COURT	I 49208 001-000-115	1/31/2021 30.40	30.40
01-04880	AMERICAN TIRE DISTRIBUTOR	166807	TIRES TIRE TAX P311 TIRES	I S148165125 001-100-632 001-100-632	2/26/2021 4.00 519.84	523.84
01-04880	AMERICAN TIRE DISTRIBUTOR	166808	TIRES P282 TIRES TIRE TAX	I S148165177 001-100-632 001-100-632	2/26/2021 462.84 4.00	466.84
01-03810	ASPHALT ZIPPER, INC	166809	ZIPPER PARTS SKID FEET FREIGHT	I 2021/0236 001-201-635 001-201-635	2/28/2021 711.60 108.54	820.14
01-01944	ATMOS ENERGY	166810	3015422613:01-27-21 - 02-23-21 3015422613:01-27-21 - 02-23-21	I 202103110774 001-160-630	2/23/2021 410.22	410.22
01-01944	ATMOS ENERGY	166811	3013187195:01-29-21 - 02-25-21 3013187195:01-29-21 - 02-25-21	I 202103110775 001-340-630	2/25/2021 203.58	203.58

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04524	AUTO PLUS	166812	FD- AUTO SUPPLIES	I 46021199	3/05/2021	238.43
			22 ANCO 97 SERIE	001-160-525	21.84	
			PEAK PRODEF	001-160-525	30.09	
			SPIN ON LUBE	001-160-525	3.01	
			CARTRIDGE LUBE	001-160-525	5.80	
			5W20 FULL SYN	001-160-525	81.12	
			FLEET 15W40	001-160-632	96.57	
01-05959	BLUE CREEK CONSULTING LLC	166813	02-01-21 - 02-28-21 SERVICES	I RDG-2021-02	3/01/2021	5,452.50
			02-01-21 - 02-28-21 SERVICES	003-220-604	5,452.50	
01-05281	BRADLEY, RACHEL	166814	MARCH 1, 2021 MEETING	I 030121	3/01/2021	50.00
			MARCH 1, 2021 MEETING	001-550-599	50.00	
01-05281	BRADLEY, RACHEL	166815	REISSUE VOIDED CHECK	I 060120A	3/11/2021	50.00
			REISSUE VOIDED CHECK	001-550-599	50.00	
01-01767	BRENNTAG MID SOUTH	166816	SODIUM FLUORIDE	I BMS775906	1/21/2021	1,840.00
			SODIUM FLUORIDE	400-650-575	1,840.00	
01-02311	BUFKIN MECHANICAL, INC	166817	SERVICE CALLS FEB	I 75880	2/22/2021	389.00
			TENNIS CTR SERVICE	001-340-637	300.00	
			TENNIS CTR MATERIAL	001-340-637	89.00	
01-02311	BUFKIN MECHANICAL, INC	166818	SERVICE CALLS FEB	I 75899	2/25/2021	160.00
			WOLCOTT SERVICE	001-340-637	150.00	
			WOLCOTT MATERIAL	001-340-637	10.00	
01-02311	BUFKIN MECHANICAL, INC	166819	FD - SHOWER REPAIR	I 75926	3/03/2021	150.00
			SHOWER REPAIR	001-160-637	150.00	
01-05141	BURGER & BLUES	166820	NTCR FOOD DEPOSIT	I 202103090770	3/05/2021	3,450.00
			NTCR FOOD DEPOSIT	001-340-650	3,450.00	
01-01096	BUSINESS COMMUNICATIONS I	166821	MOVE COMPUTER EQUIPMENT	I 128404	1/29/2021	20,770.00
			MOVE COMPUTER EQUIPMENT	390-601-760	20,770.00	
01-01096	BUSINESS COMMUNICATIONS I	166822	MOVE COMPUTER EQUIPMENT	I 128405	1/29/2021	500.00
			MOVE COMPUTER EQUIPMENT	390-601-760	500.00	
01-01096	BUSINESS COMMUNICATIONS I	166823	SUPPORT BLOCK OF TIME	I 129385	2/26/2021	2,900.00
			SUPPORT BLOCK OF TIME	001-042-604	2,900.00	
01-04523	C SPIRE	166824	I-PAD	I 2042252627	2/02/2021	1,276.00
			I-PAD	001-042-730	1,177.00	
			APPLECARE PROTECT PLAN	001-042-730	99.00	
01-05106	C SPIRE BUSINESS SOLUTION	166825	CSBS677122: FEBRUARY 2021	I 1616423	3/01/2021	3,550.11
			CSBS677122: FEBRUARY 2021	001-020-604	23.79	
			CSBS677122: FEBRUARY 2021	001-042-604	87.34	
			CSBS677122: FEBRUARY 2021	001-080-604	7.94	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05106	C SPIRE BUSINESS SOLUTION	166825	CSBS677122: FEBRUARY 2021	I 1616423	3/01/2021	3,550.11	CONT
			CSBS677122: FEBRUARY 2021	001-100-604	358.99		
			CSBS677122: FEBRUARY 2021	001-160-604	358.99		
			CSBS677122: FEBRUARY 2021	001-180-604	103.22		
			CSBS677122: FEBRUARY 2021	001-201-604	31.72		
			CSBS677122: FEBRUARY 2021	001-340-604	87.34		
			CSBS677122: FEBRUARY 2021	400-650-604	47.64		
			CSBS677122: FEBRUARY 2021	001-020-605	112.86		
			CSBS677122: FEBRUARY 2021	001-040-605	236.29		
			CSBS677122: FEBRUARY 2021	001-092-605	118.24		
			CSBS677122: FEBRUARY 2021	001-100-605	806.58		
			CSBS677122: FEBRUARY 2021	001-160-605	391.41		
			CSBS677122: FEBRUARY 2021	001-180-605	175.76		
			CSBS677122: FEBRUARY 2021	001-201-605	133.55		
			CSBS677122: FEBRUARY 2021	001-340-605	165.54		
			CSBS677122: FEBRUARY 2021	001-350-605	132.96		
			CSBS677122: FEBRUARY 2021	400-650-605	169.95		
01-03826	C SPIRE WIRELESS	166826	0031603285:01-23-21 - 02-22-21	I 202103110780	2/22/2021	2,540.32	
			0031603285:01-23-21 - 02-22-21	001-100-605	2,540.32		
01-03826	C SPIRE WIRELESS	166827	0031656019:01-23-21 - 02-22-21	I 202103110781	2/22/2021	51.44	
			0031656019:01-23-21 - 02-22-21	001-020-605	51.44		
01-03826	C SPIRE WIRELESS	166828	0031656041:01-23-21 - 02-22-21	I 202103110782	2/22/2021	620.10	
			0031656041:01-23-21 - 02-22-21	001-020-605	324.96		
			0031656041:01-23-21 - 02-22-21	001-042-605	171.26		
			0031656041:01-23-21 - 02-22-21	001-080-605	51.44		
			0031656041:01-23-21 - 02-22-21	001-092-605	21.00		
			0031656041:01-23-21 - 02-22-21	001-093-605	51.44		
01-03826	C SPIRE WIRELESS	166829	0031656076:01-23-21 - 02-22-21	I 202103110783	2/22/2021	344.11	
			0031656076:01-23-21 - 02-22-21	001-160-605	344.11		
01-03826	C SPIRE WIRELESS	166830	0031656124:01-23-21 - 02-22-21	I 202103110784	2/22/2021	429.10	
			0031656124:01-23-21 - 02-22-21	001-180-605	429.10		
01-03826	C SPIRE WIRELESS	166831	0031656148:01-23-21 - 02-22-21	I 202103110785	2/22/2021	1,211.74	
			0031656148:01-23-21 - 02-22-21	001-201-605	665.09		
			0031656148:01-23-21 - 02-22-21	400-650-605	461.02		
			0031656148:01-23-21 - 02-22-21	404-650-605	85.63		
01-01441	CAPITOL TOWING INC	166832	TOW CHARGES	I 100681	2/10/2021	55.00	
			P342 TRANSMISSION	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	166833	TOW CHARGES	I 100835	2/19/2021	55.00	
			P324 OIL LEAK	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	166834	TOW CHARGES	I 100931	2/19/2021	55.00	
			P359 TOW 2021002454	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	166835	TOW CHARGES	I 100932	2/26/2021	75.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01441	CAPITOL TOWING INC	166835	TOW CHARGES CID TOW 2021002454	I 100932 001-100-632	2/26/2021 75.00	75.00 CONT
01-01441	CAPITOL TOWING INC	166836	TOW CHARGES CID TOW 2021002379	I 101102 001-100-632	2/24/2021 75.00	75.00
01-01441	CAPITOL TOWING INC	166837	TOW CHARGES CID TOW 2021002397	I 101104 001-100-632	2/24/2021 75.00	75.00
01-02764	CENTRAL MISSISSIPPI CRIME	166838	FEBRUARY 2021 FEBRUARY 2021	I 202103110779 001-000-330	3/03/2021 176.18	176.18
01-12050	CENTRAL PIPE SUPPLY INC	166839	INDEXES INDEXES	I S100245302.001 400-650-575	2/04/2021 9,360.00	9,360.00
01-12050	CENTRAL PIPE SUPPLY INC	166840	WATER REPAIR PARTS 4" REPAIR CLAMP THIC 6" REPAIR CLAMP THIN 8"x3/4 TAP SADDLE 12"x3/4 TAP SADDLE 4"HYMAX COUPLING 2 3/4 COMP TO 3/4 CURB HAND PUMP 3/4" PVC INSERTS	I S100246103.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	2/09/2021 123.40 142.10 444.80 322.40 380.00 693.00 138.90 114.00	2,358.60
01-12050	CENTRAL PIPE SUPPLY INC	166841	WATER REPAIR PARTS 6'' FERNCO BOOT PVC	I S100246371.001 400-650-575	2/10/2021 93.78	93.78
01-12050	CENTRAL PIPE SUPPLY INC	166842	INDEXES INDEXES	I S100247297.001 400-650-575	2/23/2021 4,680.00	4,680.00
01-12050	CENTRAL PIPE SUPPLY INC	166843	INDEXES 3/4" AQUALOCK 2" MALE ADAPTER CTS	I S100247297.002 400-650-575 400-650-575	2/23/2021 17.64 293.43	311.07
01-12050	CENTRAL PIPE SUPPLY INC	166844	INDEXES INDEXES	I S100247752.001 400-650-575	2/25/2021 4,680.00	4,680.00
01-13025	CINTAS CORPORATION LOC #2	166845	04479 04479	I 77123526 001-201-540	2/25/2021 2.64	2.64
01-13025	CINTAS CORPORATION LOC #2	166846	04481 04481	I 77123534 400-650-540	2/25/2021 48.19	48.19
01-13025	CINTAS CORPORATION LOC #2	166847	04448 04448	I 77123567 001-201-535	2/25/2021 248.02	248.02
01-13025	CINTAS CORPORATION LOC #2	166848	04450 04450 04450	I 77123622 400-650-535 404-650-535	2/25/2021 140.56 15.20	155.76
01-13025	CINTAS CORPORATION LOC #2	166849	04479	I 77537424	3/03/2021	2.64

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	166849	04479	I 77537424	3/03/2021	2.64
			04479	001-201-540	2.64	CONT
01-13025	CINTAS CORPORATION LOC #2	166850	04450	I 77537427	3/03/2021	155.76
			04450	400-650-535	140.56	
			04450	404-650-535	15.20	
01-13025	CINTAS CORPORATION LOC #2	166851	04481	I 77537432	2/25/2021	2.64
			04481	400-650-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	166852	04448	I 77537455	3/03/2021	383.47
			04448	001-201-535	383.47	
01-13025	CINTAS CORPORATION LOC #2	166853	04479	I 78184299	3/10/2021	2.64
			04479	001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	166854	04448	I 78184339	3/10/2021	248.02
			04448	001-201-535	248.02	
01-13025	CINTAS CORPORATION LOC #2	166855	04481	I 78184365	3/10/2021	48.19
			04481	400-650-540	48.19	
01-13025	CINTAS CORPORATION LOC #2	166856	04450	I 78184379	3/10/2021	155.76
			04450	400-650-535	140.56	
			04450	404-650-535	15.20	
01-13601	CLARION LEDGER - SUBSCRIP	166857	CL6284182: 03-01-21 - 03-31-21	I 202103110776	3/11/2021	36.00
			CL6284182: 03-01-21 - 03-31-21	001-040-686	36.00	
01-05507	VIRGINIA LEE COCKE	166858	MARCH 1, 2021 MEETING	I 030121	3/01/2021	50.00
			MARCH 1, 2021 MEETING	001-550-599	50.00	
01-02440	COMCAST CABLE	166859	8396410560012870:2-28 - 3-27	I 202103110821	2/24/2021	108.35
			8396410560012870:2-28 - 3-27	001-340-604	108.35	
01-00553	COMPLETE FLAG SOURCE, A	166860	WINTER BANNER CHANGE	I 34528	1/01/2021	900.00
			WINTER BANNER CHANGE	001-340-540	900.00	
01-00553	COMPLETE FLAG SOURCE, A	166861	SPRING BANNER CHANGE	I 34529	2/25/2021	900.00
			SPRING BANNER CHANGE	001-340-540	900.00	
01-15250	CONTROL SYSTEMS INC	166862	REPAIR SCADA	I 59437	2/23/2021	1,287.65
			REPAIR SCADA	400-650-635	1,287.65	
01-15450	COOPER ELECTRIC MOTOR SER	166863	REPAIR MOTOR	I 32883	3/01/2021	1,647.83
			REPAIR MOTOR	400-650-635	1,647.83	
01-00429	COVINGTON SALES & SERVICE	166864	SWEeper STOCK SUPPLIES	I 88843	1/25/2021	977.48
			REAR DOOR SEAL	001-201-632	923.56	
			FREIGHT	001-201-632	53.92	
01-00429	COVINGTON SALES & SERVICE	166865	SWEeper STOCK SUPPLIES	I 89098	2/23/2021	1,480.64

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00429	COVINGTON SALES & SERVICE	166865	SWEeper STOCK SUPPLIES	I 89098	2/23/2021	1,480.64
			GUTTER BROOM	001-201-632	1,112.00	CONT
			FAN SEAL	001-201-632	118.29	
			FREIGHT	001-201-632	250.35	
01-02613	DATAPROSE, LLC	166866	02-01-21 - 02-28-21 BILLING	I DP2100630	2/28/2021	3,528.93
			02-01-21 - 02-28-21 BILLING	400-650-540	2,778.37	
			02-01-21 - 02-28-21 BILLING	400-650-604	750.56	
01-17962	DEEP SOUTH SCUBA	166867	FD - REGULATORS ST. 1	I 4271	2/10/2021	229.60
			KNIFE STRAP	001-160-635	4.00	
			PRESSURE GAUGE	001-160-635	116.00	
			MK11 KIT	001-160-635	32.00	
			R195 KIT	001-160-635	17.60	
			LABOR ON 2 STAGES	001-160-635	60.00	
01-18050	DELL MARKETING L.P.	166868	ACROBAT PRO DC LICENSING	I 10467676738	2/25/2021	112.25
			ACROBAT PRO DC LICENSING	001-201-635	112.25	
01-01993	DEVINEY RENTAL AND SUPPLY	166869	MOWER &TRACTOR REPAIR	I IV93321	2/23/2021	3,659.08
			ROLLER ANTI SCALP	001-201-635	52.77	
			BLADES	001-201-635	112.14	
			RIGHT WHEEL MOTOR	001-201-635	924.57	
			LEFT WHEEL MOTOR	001-201-635	924.57	
			SUSPENSION SEAT ASSY	001-201-635	407.09	
			HAZARD LIGHT ASSY	001-201-635	48.46	
			FREIGHT	001-201-635	100.00	
			ROLLER ANTI SCALP	400-650-635	52.77	
			BLADES	400-650-635	112.14	
			LEFT WHEEL MOTOR	400-650-635	924.57	
01-01993	DEVINEY RENTAL AND SUPPLY	166870	FLAIL MOWER PARTS	I IV93390	3/04/2021	4,334.92
			10-0001 ROLLER BEARI	001-201-635	2,668.72	
			10-0006 DRUM BEARING	001-201-635	1,541.20	
			FREIGHT	001-201-635	125.00	
01-18615	DICKEN, BILL	166871	FEBRUARY 9, 2021 MEETING	I 020921	2/09/2021	50.00
			FEBRUARY 9, 2021 MEETING	001-180-611	50.00	
01-18615	DICKEN, BILL	166872	MARCH 9, 2021 MEETING	I 030921	3/09/2021	50.00
			MARCH 9, 2021 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	166873	TONS OF ASPHALT	I 78516	2/09/2021	1,379.84
			TONS OF ASPHALT	001-201-575	1,379.84	
01-18620	DICKERSON & BOWEN INC	166874	TONS OF ASPHALT	I 78520	2/09/2021	1,947.52
			TONS OF ASPHALT	001-201-575	1,947.52	
01-18620	DICKERSON & BOWEN INC	166875	TONS OF ASPHALT	I 78523A	2/09/2021	636.16
			TONS OF ASPHALT	001-201-575	636.16	
01-18620	DICKERSON & BOWEN INC	166876	TONS OF ASPHALT	I 78541	2/19/2021	3,289.60

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	166876	TONS OF ASPHALT	I 78541	2/19/2021	3,289.60
			TONS OF ASPHALT	001-201-575	1,310.08	
			TONS OF ASPHALT	001-201-575	1,979.52	
01-18620	DICKERSON & BOWEN INC	166877	TONS OF ASPHALT	I 78583	2/23/2021	1,295.36
			TONS OF ASPHALT	001-201-575	1,295.36	
01-05977	DLBT	166878	ADVERTISING: FEB 2021	I 1938222-1	2/28/2021	100.00
			ADVERTISING: FEB 2021	001-093-615	100.00	
01-05960	DODD CONSTRUCTION LLC	166879	CITY HALL CLEANING SERVICES	I 18	3/01/2021	300.00
			CITY HALL CLEANING SERVICES	001-092-637	300.00	
01-05960	DODD CONSTRUCTION LLC	166880	CITY HALL CLEANING SERVICES	I 19	2/11/2021	300.00
			CITY HALL CLEANING SERVICES	001-092-637	300.00	
01-05360	DUNBAR, DAVID	166881	FEBRUARY 9, 2021 MEETING	I 020921	2/09/2021	50.00
			FEBRUARY 9, 2021 MEETING	001-180-611	50.00	
01-05360	DUNBAR, DAVID	166882	MARCH 9, 2021 MEETING	I 030921	3/09/2021	50.00
			MARCH 9, 2021 MEETING	001-180-611	50.00	
01-03711	EMERGENCY EQUIPMENT PROFE	166883	FD - COMPRESSOR ST. 1	I 457370	2/10/2021	984.00
			MIS-AIR-SAMPLE	001-160-635	984.00	
01-03711	EMERGENCY EQUIPMENT PROFE	166884	FD - LADDER 4	I 457475	2/15/2021	4,292.33
			REPLACE BRAKES/DRUMS	001-160-632	4,292.33	
01-03711	EMERGENCY EQUIPMENT PROFE	166885	FD - LADDER 4	I 457479	2/15/2021	1,025.58
			RPR HYDRAULIC LEAK	001-160-632	995.35	
			FREIGHT	001-160-632	30.23	
01-21500	ENTERGY	166886	14870935	I 202103110809	3/02/2021	1,260.09
			14870935	001-000-016	1,260.09	
01-21500	ENTERGY	166887	14870968	I 202103110810	3/02/2021	42.51
			14870968	001-160-630	42.51	
01-21500	ENTERGY	166888	14870976	I 202103110811	3/02/2021	26,353.33
			14870976	001-201-684	26,353.33	
01-21500	ENTERGY	166889	14870984	I 202103110812	3/02/2021	2,831.32
			14870984	001-160-630	1,044.80	
			14870984	001-201-630	13.12	
			14870984	001-092-630	1,314.14	
			14870984	001-350-630	459.26	
01-21500	ENTERGY	166890	14870992	I 202103110813	3/02/2021	2,696.90
			14870992	001-340-630	2,696.90	
01-21500	ENTERGY	166891	14870943	I 202103110814	3/03/2021	16,397.75
			14870943	001-160-630	348.86	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENTERGY	166891	14870943 14870943	I 202103110814 400-650-630	3/03/2021 16,048.89	16,397.75 CONT
01-21506	ENTERGY	166892	167495597: 01-25-21 - 02-25-21 167495597: 01-25-21 - 02-25-21	I 202103050718 001-201-684	2/26/2021 27.43	27.43
01-21506	ENTERGY	166893	105612568: 01-25-21 - 02-25-21 105612568: 01-25-21 - 02-25-21	I 202103050719 001-201-684	3/01/2021 254.97	254.97
01-21506	ENTERGY	166894	105612600: 01-25-21 - 02-25-21 105612600: 01-25-21 - 02-25-21	I 202103050720 001-201-684	3/01/2021 356.47	356.47
01-21506	ENTERGY	166895	119515120: 01-26-21 - 02-24-21 119515120: 01-26-21 - 02-24-21	I 202103050721 001-340-630	3/01/2021 49.46	49.46
01-21506	ENTERGY	166896	123466989: 01-25-21 - 02-25-21 123466989: 01-25-21 - 02-25-21	I 202103050722 001-201-684	3/01/2021 46.29	46.29
01-21506	ENTERGY	166897	123469033: 01-25-21 - 02-25-21 123469033: 01-25-21 - 02-25-21	I 202103050723 001-201-684	3/01/2021 27.35	27.35
01-21506	ENTERGY	166898	148884364: 01-26-21 - 02-24-21 148884364: 01-26-21 - 02-24-21	I 202103050724 001-201-684	3/01/2021 1,457.41	1,457.41
01-21506	ENTERGY	166899	148884430: 01-25-21 - 02-25-21 148884430: 01-25-21 - 02-25-21	I 202103050725 001-201-684	3/01/2021 1,141.57	1,141.57
01-21506	ENTERGY	166900	164979585: 01-25-21 - 02-25-21 164979585: 01-25-21 - 02-25-21	I 202103050726 001-160-630	3/01/2021 9.46	9.46
01-21506	ENTERGY	166901	75485649: 01-26-21 - 02-24-21 75485649: 01-26-21 - 02-24-21	I 202103050727 001-201-684	3/01/2021 11.31	11.31
01-21506	ENTERGY	166902	82141797: 01-25-21 - 02-25-21 82141797: 01-25-21 - 02-25-21	I 202103050728 001-201-684	3/01/2021 90.27	90.27
01-21506	ENTERGY	166903	100962695: 01-28-21 - 02-25-21 100962695: 01-28-21 - 02-25-21	I 202103080729 400-650-630	3/02/2021 8.62	8.62
01-21506	ENTERGY	166904	100962703: 01-27-21 - 02-24-21 100962703: 01-27-21 - 02-24-21	I 202103080730 400-650-630	3/02/2021 8.98	8.98
01-21506	ENTERGY	166905	100962737: 01-25-21 - 02-25-21 100962737: 01-25-21 - 02-25-21	I 202103080731 400-650-630	3/02/2021 9.34	9.34
01-21506	ENTERGY	166906	101379923: 01-27-21 - 02-24-21 101379923: 01-27-21 - 02-24-21	I 202103080732 001-201-684	3/02/2021 29.18	29.18
01-21506	ENTERGY	166907	114576762: 01-27-21 - 02-24-21 114576762: 01-27-21 - 02-24-21	I 202103080733 001-201-684	3/02/2021 51.07	51.07
01-21506	ENTERGY	166908	123466740: 01-25-21 - 02-25-21	I 202103080734	3/02/2021	66.75

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	166908	123466740: 01-25-21 - 02-25-21 I 123466740: 01-25-21 - 02-25-21 001-201-684	202103080734	3/02/2021	66.75	CONT
						66.75	
01-21506	ENTERGY	166909	123467862: 01-25-21 - 02-25-21 I 123467862: 01-25-21 - 02-25-21 001-201-684	202103080735	3/02/2021	78.36	
						78.36	
01-21506	ENTERGY	166910	123468100: 01-27-21 - 02-24-21 I 123468100: 01-27-21 - 02-24-21 001-201-684	202103080736	3/02/2021	22.91	
						22.91	
01-21506	ENTERGY	166911	123468233: 01-27-21 - 02-24-21 I 123468233: 01-27-21 - 02-24-21 001-201-684	202103080737	3/02/2021	20.46	
						20.46	
01-21506	ENTERGY	166912	123468522: 01-27-21 - 02-24-21 I 123468522: 01-27-21 - 02-24-21 001-201-684	202103080738	3/02/2021	22.09	
						22.09	
01-21506	ENTERGY	166913	125164566: 01-27-21 - 02-24-21 I 125164566: 01-27-21 - 02-24-21 001-201-684	202103080739	3/02/2021	60.03	
						60.03	
01-21506	ENTERGY	166914	125336933: 01-27-21 - 02-24-21 I 125336933: 01-27-21 - 02-24-21 001-201-684	202103080740	3/02/2021	36.26	
						36.26	
01-21506	ENTERGY	166915	125345488: 01-27-21 - 02-24-21 I 125345488: 01-27-21 - 02-24-21 001-201-684	202103080741	3/02/2021	43.61	
						43.61	
01-21506	ENTERGY	166916	125345504: 01-27-21 - 02-24-21 I 125345504: 01-27-21 - 02-24-21 001-201-684	202103080742	3/02/2021	31.85	
						31.85	
01-21506	ENTERGY	166917	128655347: 01-25-21 - 02-25-21 I 128655347: 01-25-21 - 02-25-21 001-201-684	202103080743	3/02/2021	161.96	
						161.96	
01-21506	ENTERGY	166918	132314451: 01-28-21 - 02-25-21 I 132314451: 01-28-21 - 02-25-21 400-650-630	202103080744	3/02/2021	2,397.70	
						2,397.70	
01-21506	ENTERGY	166919	154178826: 01-27-21 - 02-24-21 I 154178826: 01-27-21 - 02-24-21 001-201-684	202103080745	3/02/2021	64.07	
						64.07	
01-21506	ENTERGY	166920	15484330: 01-27-21 - 02-24-21 I 15484330: 01-27-21 - 02-24-21 001-100-630	202103080746	3/02/2021	3,492.03	
						3,492.03	
01-21506	ENTERGY	166921	17002775: 01-27-21 - 02-24-21 I 17002775: 01-27-21 - 02-24-21 400-650-630	202103080747	3/02/2021	94.89	
						94.89	
01-21506	ENTERGY	166922	170073621: 01-28-21 - 02-25-21 I 170073621: 01-28-21 - 02-25-21 001-201-684	202103080748	3/02/2021	194.83	
						194.83	
01-21506	ENTERGY	166923	170074470: 01-27-21 - 02-24-21 I 170074470: 01-27-21 - 02-24-21 001-201-684	202103080749	3/02/2021	403.80	
						403.80	
01-21506	ENTERGY	166924	170074512: 01-28-21 - 02-25-21 I 170074512: 01-28-21 - 02-25-21 001-201-684	202103080750	3/02/2021	62.58	
						62.58	
01-21506	ENTERGY	166925	170074520: 01-27-21 - 02-24-21 I	202103080751	3/02/2021	62.84	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	166925	170074520: 01-27-21 - 02-24-21 I	202103080751	3/02/2021	62.84	CONT
			170074520: 01-27-21 - 02-24-21	001-201-684		62.84	
01-21506	ENTERGY	166926	17717240: 01-27-21 - 02-24-21 I	202103080752	3/02/2021	252.77	
			17717240: 01-27-21 - 02-24-21	001-201-630		252.77	
01-21506	ENTERGY	166927	17853490: 01-27-21 - 02-24-21 I	202103080753	3/02/2021	2,093.60	
			17853490: 01-27-21 - 02-24-21	001-340-630		2,093.60	
01-21506	ENTERGY	166928	44930162: 01-25-21 - 02-25-21 I	202103080754	3/02/2021	22.45	
			44930162: 01-25-21 - 02-25-21	001-201-684		22.45	
01-21506	ENTERGY	166929	47143144: 01-27-21 - 02-24-21 I	202103080755	3/02/2021	37.24	
			47143144: 01-27-21 - 02-24-21	400-650-630		37.24	
01-21506	ENTERGY	166930	47143193: 01-27-21 - 02-24-21 I	202103080756	3/02/2021	27.10	
			47143193: 01-27-21 - 02-24-21	400-650-630		27.10	
01-21506	ENTERGY	166931	51277291: 01-28-21 - 02-25-21 I	202103080757	3/02/2021	536.42	
			51277291: 01-28-21 - 02-25-21	001-160-630		536.42	
01-21506	ENTERGY	166932	64589617: 01-27-21 - 02-24-21 I	202103080758	3/02/2021	12.75	
			64589617: 01-27-21 - 02-24-21	001-340-630		12.75	
01-21506	ENTERGY	166933	64589682: 01-27-21 - 02-24-21 I	202103080759	3/02/2021	7.62	
			64589682: 01-27-21 - 02-24-21	001-340-630		7.62	
01-21506	ENTERGY	166934	67890079: 01-25-21 - 02-25-21 I	202103080760	3/02/2021	36.15	
			67890079: 01-25-21 - 02-25-21	001-201-684		36.15	
01-21506	ENTERGY	166935	69877777: 01-27-21 - 02-24-21 I	202103080761	3/02/2021	7.62	
			69877777: 01-27-21 - 02-24-21	001-340-630		7.62	
01-21506	ENTERGY	166936	69877793: 01-27-21 - 02-24-21 I	202103080762	3/02/2021	8.11	
			69877793: 01-27-21 - 02-24-21	001-340-630		8.11	
01-21506	ENTERGY	166937	69877819: 01-27-21 - 02-24-21 I	202103080763	3/02/2021	7.62	
			69877819: 01-27-21 - 02-24-21	001-340-630		7.62	
01-21506	ENTERGY	166938	74592593: 01-27-21 - 02-24-21 I	202103080764	3/02/2021	119.67	
			74592593: 01-27-21 - 02-24-21	001-201-630		119.67	
01-21506	ENTERGY	166939	74592635: 01-27-21 - 02-24-21 I	202103080765	3/02/2021	126.85	
			74592635: 01-27-21 - 02-24-21	400-650-630		126.85	
01-21506	ENTERGY	166940	78293693: 01-27-21 - 02-24-21 I	202103080766	3/02/2021	38.96	
			78293693: 01-27-21 - 02-24-21	001-201-684		38.96	
01-21506	ENTERGY	166941	86018090: 01-28-21 - 02-25-21 I	202103080767	3/02/2021	4,723.80	
			86018090: 01-28-21 - 02-25-21	400-650-630		4,723.80	
01-21506	ENTERGY	166942	86296498: 01-28-21 - 02-25-21 I	202103080768	3/02/2021	21.04	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	166942	86296498: 01-28-21 - 02-25-21	I 202103080768	3/02/2021	21.04	CONT
			86296498: 01-28-21 - 02-25-21	400-650-630		21.04	
01-21506	ENTERGY	166943	169707072: 01-27-21 - 02-24-21	I 202103110787	3/02/2021	5,602.39	
			169707072: 01-27-21 - 02-24-21	001-092-630		5,602.39	
01-21506	ENTERGY	166944	106735830: 01-29-21 - 03-02-21	I 202103110788	3/04/2021	172.92	
			106735830: 01-29-21 - 03-02-21	001-201-684		172.92	
01-21506	ENTERGY	166945	114576796: 01-29-21 - 03-02-21	I 202103110789	3/04/2021	61.24	
			114576796: 01-29-21 - 03-02-21	001-201-684		61.24	
01-21506	ENTERGY	166946	114576804: 01-29-21 - 03-02-21	I 202103110790	3/04/2021	46.90	
			114576804: 01-29-21 - 03-02-21	001-201-684		46.90	
01-21506	ENTERGY	166947	125337436: 01-25-21 - 02-25-21	I 202103110791	3/04/2021	73.60	
			125337436: 01-25-21 - 02-25-21	001-201-684		73.60	
01-21506	ENTERGY	166948	65003816: 01-29-21 - 03-02-21	I 202103110792	3/04/2021	50.48	
			65003816: 01-29-21 - 03-02-21	001-201-684		50.48	
01-21506	ENTERGY	166949	67111021: 01-29-21 - 03-02-21	I 202103110793	3/04/2021	8.86	
			67111021: 01-29-21 - 03-02-21	001-201-684		8.86	
01-21506	ENTERGY	166950	73076234: 01-29-21 - 03-02-21	I 202103110794	3/04/2021	59.65	
			73076234: 01-29-21 - 03-02-21	001-201-684		59.65	
01-21506	ENTERGY	166951	73076317: 01-29-21 - 03-02-21	I 202103110795	3/04/2021	71.64	
			73076317: 01-29-21 - 03-02-21	001-201-684		71.64	
01-21506	ENTERGY	166952	77345429: 01-29-21 - 03-02-21	I 202103110796	3/04/2021	71.05	
			77345429: 01-29-21 - 03-02-21	001-201-684		71.05	
01-21506	ENTERGY	166953	97289623: 01-29-21 - 03-02-21	I 202103110797	3/04/2021	12.76	
			97289623: 01-29-21 - 03-02-21	001-160-630		12.76	
01-21506	ENTERGY	166954	112619010: 02-01-21 - 03-03-21	I 202103110798	3/05/2021	71.64	
			112619010: 02-01-21 - 03-03-21	001-201-684		71.64	
01-21506	ENTERGY	166955	114576812: 02-01-21 - 03-03-21	I 202103110799	3/05/2021	55.87	
			114576812: 02-01-21 - 03-03-21	001-201-684		55.87	
01-21506	ENTERGY	166956	125333245: 01-28-21 - 03-02-21	I 202103110800	3/05/2021	46.07	
			125333245: 01-28-21 - 03-02-21	001-201-684		46.07	
01-21506	ENTERGY	166957	125333369: 02-01-21 - 03-03-21	I 202103110801	3/05/2021	21.33	
			125333369: 02-01-21 - 03-03-21	001-201-684		21.33	
01-21506	ENTERGY	166958	125333385: 02-01-21 - 03-03-21	I 202103110802	3/05/2021	22.20	
			125333385: 02-01-21 - 03-03-21	001-201-684		22.20	
01-21506	ENTERGY	166959	125337220: 02-01-21 - 03-03-21	I 202103110803	3/05/2021	78.99	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	166959	125337220: 02-01-21 - 03-03-21	I 202103110803	3/05/2021	78.99	CONT
			125337220: 02-01-21 - 03-03-21	001-201-684		78.99	
01-21506	ENTERGY	166960	125337451: 01-28-21 - 03-01-21	I 202103110804	3/05/2021	50.11	
			125337451: 01-28-21 - 03-01-21	001-201-684		50.11	
01-21506	ENTERGY	166961	165860172: 02-01-21 - 03-03-21	I 202103110805	3/05/2021	11.04	
			165860172: 02-01-21 - 03-03-21	001-100-630		11.04	
01-21506	ENTERGY	166962	168311660: 02-01-21 - 03-03-21	I 202103110806	3/05/2021	22.20	
			168311660: 02-01-21 - 03-03-21	400-650-630		22.20	
01-21506	ENTERGY	166963	64563828: 02-01-21 - 03-03-21	I 202103110807	3/05/2021	52.56	
			64563828: 02-01-21 - 03-03-21	001-201-684		52.56	
01-23250	FISHER FIRE EXTINGUISHER	166964	INSPECT EXTINGUISHERS	I 76489	2/24/2021	318.00	
			INSPECT EXTINGUISHERS	001-201-603		318.00	
01-23490	FOLIAGE DESIGN SYSTEMS	166965	MARCH MAINTENANCE	I 951259	3/01/2021	167.50	
			MARCH MAINTENANCE	001-100-604		167.50	
01-23750	FORESTRY SUPPLIERS INC	166966	MUCK BOOTS	I 846551-00	2/24/2021	429.45	
			94469 MUCK BT. 11	400-650-540		118.75	
			94470 MUCK BT. 12	400-650-540		237.50	
			2150 LITHIUM BATTERY	400-650-540		13.25	
			93747 CHEST WADER 11	400-650-540		59.95	
01-23750	FORESTRY SUPPLIERS INC	166967	MUCK BOOTS	I 846551-01	3/02/2021	118.75	
			94469 MUCK BT. 11	400-650-540		118.75	
01-05776	FOWLER CONSTRUCTION & EXC	166968	WOLCOTT PARK PARKING LOT	I 10	2/22/2021	80,510.31	
			WOLCOTT PARK PARKING LOT	382-601-750		80,510.31	
01-24500	FUELMAN OF MS-#127779	166969	127779; 03-01-21 - 03-07-21	I NP59744613	3/08/2021	43.93	
			127779; 03-01-21 - 03-07-21	001-092-525		43.93	
01-01867	FUELMAN OF MS-#127780	166970	127780; 02-22-21 - 02-28-21	I NP59669047	3/01/2021	1,784.71	
			127780; 02-22-21 - 02-28-21	001-201-525		1,031.05	
			127780; 02-22-21 - 02-28-21	400-650-525		641.16	
			127780; 02-22-21 - 02-28-21	404-650-525		112.50	
01-01867	FUELMAN OF MS-#127780	166971	127780; 03-01-21 - 03-07-21	I NP59744614	3/08/2021	1,328.39	
			127780; 03-01-21 - 03-07-21	001-201-525		644.40	
			127780; 03-01-21 - 03-07-21	400-650-525		683.99	
01-01868	FUELMAN OF MS-#127781	166972	127781; 02-22-21 - 02-28-21	I NP59669048	3/01/2021	469.60	
			127781; 02-22-21 - 02-28-21	001-160-525		469.60	
01-01868	FUELMAN OF MS-#127781	166973	127781; 03-01-21 - 03-07-21	I NP59744615	3/08/2021	433.03	
			127781; 03-01-21 - 03-07-21	001-160-525		433.03	
01-01869	FUELMAN OF MS-#127782	166974	127782; 02-22-21 - 02-28-21	I NP59669049	3/01/2021	111.60	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	166974	127782; 02-22-21 - 02-28-21 127782; 02-22-21 - 02-28-21	I NP59669049 001-180-525	3/01/2021 111.60	111.60 CONT
01-01869	FUELMAN OF MS-#127782	166975	127782; 03-01-21 - 03-07-21 127782; 03-01-21 - 03-07-21	I NP59744616 001-180-525	3/08/2021 116.30	116.30
01-01870	FUELMAN OF MS-#127783	166976	127783; 02-22-21 - 02-28-21 127783; 02-22-21 - 02-28-21	I NP59669050 001-100-525	3/01/2021 3,022.78	3,022.78
01-01870	FUELMAN OF MS-#127783	166977	127783; 03-01-21 - 03-07-21 127783; 03-01-21 - 03-07-21	I NP59744617 001-100-525	3/08/2021 2,579.29	2,579.29
01-01871	FUELMAN OF MS-#127785	166978	127785; 03-01-21 - 03-07-21 127785; 03-01-21 - 03-07-21	I NP59744618 001-340-525	3/08/2021 138.07	138.07
01-00401	FURR TRANSMISSION	166979	P342 TRANSMISSION SOLENOID REPLACEMENT LABOR	I 12589 001-100-632 001-100-632	3/01/2021 259.87 200.00	459.87
01-00565	GEORGE'S DOOR SERVICE INC	166980	FD- REPAIR DOOR ST. 3 & 4 RPR OHD ST. 3 RPLC SHAFT KEY ST. 4	I 046615 001-160-637 001-160-637	3/04/2021 165.00 168.00	333.00
01-26200	GRAINGER, W W INC	166981	5MLZ6 RELAY & PALLET JACK 5MLZ6 RELAY	I 9814761095 400-650-575	2/23/2021 95.88	95.88
01-26200	GRAINGER, W W INC	166982	AIR COMPRESSORS AIR COMPRESSOR 4B233 AIR COMPRESSOR 4YW10	I 9815584389 001-340-730 001-340-730	2/23/2021 1,183.40 1,620.32	2,803.72
01-26200	GRAINGER, W W INC	166983	5MLZ6 RELAY & PALLET JACK 490Z06 PALLET JACK	I 9818488984 400-650-540	2/25/2021 454.17	454.17
01-26200	GRAINGER, W W INC	166984	BOOT & STREET BROOM 3A326 BROOM HANDLE 1VAB5 CORN BROOM 33VM53 BOOT SIZE 15 2PYV7 STREET BROOM	I 9822423977 001-201-510 001-201-510 001-201-540 001-201-540	3/02/2021 56.04 35.34 59.48 79.04	229.90
01-01248	GRAYBAR ELECTRIC COMPANY	166985	MVR 100W BULB MVR 100W BULB	I 9320179787 001-201-575	2/22/2021 140.70	140.70
01-05380	GREEN OAK GARDEN CENTER L	166986	PLANTS LOBBY FIDDLELEAFS BILLING PALM CD RECEP PALM PW RECEP PALM GLASS WALL BAY TRIO REAR 2ND WALL PALMS MAYOR REC TOPIARIES MAYOR ASST PALM MAYORS OFC BAMBOO	I 1181478 390-601-760 390-601-760 390-601-760 390-601-760 390-601-760 390-601-760 390-601-760 390-601-760 390-601-760	2/24/2021 1,035.00 100.00 100.00 100.00 355.00 292.50 800.00 95.00 102.50	4,049.50

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05380	GREEN OAK GARDEN CENTER L	166986	PLANTS	I 1181478	2/24/2021	4,049.50
			PARKS 6" PLANT	390-601-760	19.50	
			MAINTENANCE MAR-SEPT 2021	390-601-760	1,050.00	
01-04131	HAGERMAN & COMPANY INC	166987	RENEW PHONE SUPPORT	I 176718	3/03/2021	500.00
			RENEW PHONE SUPPORT	001-201-635	500.00	
01-01201	HAMMETT, POLLY	166988	MARCH 1, 2021 MEETING	I 030121	3/01/2021	50.00
			MARCH 1, 2021 MEETING	001-550-599	50.00	
01-27765	HARCROS CHEMICALS INC	166989	150LB CHLORINE CYLINDER	I 770117553	2/26/2021	1,590.00
			150LB CHLORINE CYLINDER	400-650-575	1,590.00	
01-27765	HARCROS CHEMICALS INC	166990	ONE TON CHLORINE	I 770117644	3/04/2021	660.00
			ONE TON CHLORINE	400-650-575	660.00	
01-27765	HARCROS CHEMICALS INC	166991	ONE TON CHLORINE	I 770117645	3/04/2021	660.00
			ONE TON CHLORINE	400-650-575	660.00	
01-27765	HARCROS CHEMICALS INC	166992	ONE TON CHLORINE	I 770117646	3/04/2021	660.00
			ONE TON CHLORINE	400-650-575	660.00	
01-29650	HESELBEIN TIRE CO	166993	TIRES FOR PICKUPS	I 65-INV-186099	3/02/2021	1,663.29
			255/65R17 TIRE	001-201-632	427.12	
			TIRE DISPOSAL FEE	001-201-632	4.00	
			265/70R17 TIRE	400-650-632	564.00	
			TIRE DISPOSAL FEE	400-650-632	4.00	
			235/75R16 TIRE	400-650-632	424.00	
			TIRE DISPOSAL FEE	400-650-632	4.00	
			12-16.5 TIRE	400-650-635	235.17	
			TIRE DISPOSAL FEE	400-650-635	1.00	
01-02680	HIGHLAND BUILDING SERVICE	166994	REC CTR CLEANING: MARCH	I 3726	3/01/2021	640.00
			REC CTR CLEANING: MAR	001-340-604	640.00	
01-01132	HOME DEPOT CREDIT SERVICE	166995	FD - VACCUUM ST. 1	I 2101936	3/01/2021	159.00
			VACCUUM	001-160-510	159.00	
01-01132	HOME DEPOT CREDIT SERVICE	166996	MOP SUPPLIES	I 6021422	1/26/2021	93.39
			MOP HANDLE	001-100-510	9.47	
			MOP BUCKET	001-100-510	64.97	
			CAR WASH BRUSH	001-100-540	11.97	
			WOOD HANDLE	001-100-540	6.98	
01-01132	HOME DEPOT CREDIT SERVICE	166997	FD - SUPPLIES ST. 4	I 6613697	2/25/2021	7.96
			SWIVEL BOLTS	001-160-540	7.96	
01-01132	HOME DEPOT CREDIT SERVICE	166998	FLAG POLE HOOK	I 8021633	2/23/2021	4.53
			FLAG POLE REPAIR	001-100-637	4.53	
01-01132	HOME DEPOT CREDIT SERVICE	166999	FD-SWIVEL BOLT ST. 1	I 8041424	2/23/2021	37.90
			SWIVEL BOLT SNP	001-160-540	11.94	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01132	HOME DEPOT CREDIT SERVICE	166999	FD-SWIVEL BOLT ST. 1 BRAIDED NYLON ROPE	I 8041424 001-160-540	2/23/2021 25.96	37.90 CONT
01-31600	HYDRAULIC SERVICE & SUPPL	167000	REAIR HYDRAULIC CYLINDER REAIR HYDRAULIC CYLINDER	I 124101 001-201-635	2/23/2021 1,039.19	1,039.19
01-05683	IT'S VINYL Y'ALL LLC	167001	STRIPE UPFIT 3 CHARGERS STRIPE UPFIT 3 CHARGERS	I 2501 001-100-632	3/03/2021 1,785.00	1,785.00
01-04057	ITSAVVY	167002	DP TO HDMI ADAPTERS DP TO HDMI ADAPTERS	I 01238776 001-042-501	1/11/2021 42.04	42.04
01-04057	ITSAVVY	167003	LABELS FOR P-TOUCH LABELS FOR P-TOUCH LABELS FOR P-TOUCH LABELS FOR P-TOUCH	I 01248910 001-042-501 001-042-501 001-042-501	2/24/2021 32.73 29.96 12.99	75.68
01-04057	ITSAVVY	167004	PATCH CABLES PATCH CABLES PATCH CABLES PATCH CABLES	I 01249328 001-042-501 001-042-501 001-042-501	2/25/2021 32.40 38.20 57.75	128.35
01-04057	ITSAVVY	167005	SURGE PROTECTOR SURGE PROTECTOR	I 01249902 001-042-501	2/25/2021 94.98	94.98
01-04057	ITSAVVY	167006	SCREEN PROTECTORS SCREEN PROTECTORS	I 01250630 001-042-501	3/03/2021 29.12	29.12
01-05978	IWLBT	167007	ADVERTISING: FEB 2021 ADVERTISING: FEB 2021	I 1938182-1 001-093-615	2/28/2021 400.00	400.00
01-33385	JACKSON DATA PRODUCTS IN	167008	ENVELOPES & DESK TRAY ENVELOPES & DESK TRAY	I 0107261 001-040-500	2/24/2021 149.98	149.98
01-33385	JACKSON DATA PRODUCTS IN	167009	ENVELOPES & DESK TRAY DESK TRAY ORGZR DESK TRAY ORGZR	I 22230-0 001-020-500 001-040-500	2/04/2021 6.22 6.22	12.44
01-33800	JACKSON PAPER COMPANY	167010	FD-SUPPLIES ST. 4 KITCHEN TOWELS TORK TOWELS LAUNDRY DETERGENT	I 1223968 001-160-510 001-160-510 001-160-510	2/12/2021 35.84 24.97 54.00	114.81
01-33800	JACKSON PAPER COMPANY	167011	FD - SUPPLIES ST. 1 BATH TISSUE CENTERPULL TOWEL KITCHEN TOWEL GARBAGE LINER	I 1224193 001-160-510 001-160-510 001-160-510 001-160-510	2/22/2021 29.12 49.94 35.84 21.85	136.75
01-33800	JACKSON PAPER COMPANY	167012	11 X 17 PAPER 11 X 17 PAPER	I 1224630 001-201-500	2/24/2021 34.12	34.12

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04595	JACKSON, CLAIRE	167013	MARCH 1, 2021 MEETING MARCH 1, 2021 MEETING	I 030121 001-550-599	3/01/2021 50.00	50.00
01-04490	JONES & BARTLETT LEARNING	167014	FD - TRAINING BOOKS ST.1 TRAINING BOOKS DISCOUNT 25% SHIPPING	I 173193 001-160-681 001-160-681 001-160-681	1/06/2021 469.75 117.44CR 14.58	366.89
01-00973	KIMBALL MIDWEST	167015	SUPPLIES STOCK 156 SNAP RECEPTACLE 16-14 VY Q/S MULTI-S 5/16X42 BLK CABLE TI 5/16X15-1/4 BLK CABL 9/64X6 BLK CABLE TIE 3/16X8 BLK CABLE TIE 15/32 CRYO-GEN SP DR 31/64 CRYO-GEN SP DR #18 CRYO-GEN SP DRIL #19 CRYO-GEN SP DRIL ULT PROMAX PREC BLUE PROMAX WHITE INVERTE 3/8X6 SHRINK TUBING 3/4X6 SHRINK TUBING 3/4"X66' ELECTRICAL 41" TARP STRAP 6"-18T COBALT-MAXX	I 8690139 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	3/05/2021 30.50 30.50 53.25 36.82 11.53 13.63 24.36 25.97 5.75 5.75 114.00 114.00 9.90 10.65 13.88 14.28 26.25	541.02
01-04561	LAMPTON LOVE GAS COMPANY,	167016	PROPANE FOR TOWER SITE PROPANE FOR TOWER SITE REGULATORY FEE	I 2256485 001-100-525 001-100-525	1/06/2021 227.62 5.95	233.57
01-05402	LEE TRACTOR CO OF MISS IN	167017	WHEEL WHEEL FREIGHT	I PJ03389 400-650-635 400-650-635	3/08/2021 317.20 15.53	332.73
01-05402	LEE TRACTOR CO OF MISS IN	167018	WHEEL SEAL KIT E06 SEAL KIT E08	I PJ03401 400-650-635 400-650-635	3/01/2021 278.16 76.56	354.72
01-38275	LEWIS ELECTRIC INC	167019	LSTP735400005 LSTP735400005	I 0002 312-601-750	3/10/2021 391,795.25	391,795.25
01-03299	LEXISNEXIS RISK DATA MANA	167020	FEB 21 FEES FEB 21 FEES	I 1191070-20210228 001-100-604	2/28/2021 729.58	729.58
01-00090	LITTLE CREEK INC	167021	JANITORIAL SUPPLIES WHITE ROLL TOWEL NOVA TOILET PAPER 60 GAL BLACK LINER MULTIFOLD TOWEL RESOULUTE TOILET PPR	I 2102013 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510	2/25/2021 117.75 171.00 587.00 190.00 120.00	1,676.75

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00090	LITTLE CREEK INC	167021	JANITORIAL SUPPLIES	I 2102013	2/25/2021	1,676.75
			JUMBO TOILET PPR	001-340-510		46.00
			HAND SOAP	001-340-510		223.00
			KITCHEN ROLL TOWEL	001-340-510		118.00
			16GAL WHITE LINER	001-340-510		54.00
			CHARMIN TISSUE	001-340-510		50.00
01-02031	LOWE'S BUSINESS ACCOUNT	167022	FD - SUPPLIES	I 10649	2/26/2021	212.05
			SHOP VAC 10GL	001-160-540		139.46
			KOBALT NAILS	001-160-540		4.63
			DECKING	001-160-540		7.69
			UTILITY HOOK	001-160-540		18.56
			HOSE NOZZLE	001-160-540		9.26
			STUD SENSOR	001-160-540		10.21
			DRYWALL	001-160-540		5.56
			UTILITY HOOKS	001-160-540		16.68
01-05221	LYNN, RANDALL	167023	FEBRUARY 9, 2021 MEETING	I 020921	2/09/2021	50.00
			FEBRUARY 9, 2021 MEETING	001-180-611		50.00
01-05221	LYNN, RANDALL	167024	MARCH 9, 2021 MEETING	I 030921	3/09/2021	50.00
			MARCH 9, 2021 MEETING	001-180-611		50.00
01-39300	M A G P P A	167025	MEM RENEWAL -L. THOMAS	I 1614613260685	3/01/2021	35.00
			MEM RENEWAL -L. THOMAS	001-180-686		35.00
01-04824	MAC HAIK CHRYSLER DODGE J	167026	ELECTRICAL FAILURE	I 365907	3/02/2021	412.49
			LABOR	001-100-632		375.00
			SHOP FEES	001-100-632		37.49
01-05659	MAC HAIK FORD	167027	FD - PARTS TRUCK ST. 1	I 3058675	2/24/2021	29.76
			KIT	001-160-632		13.14
			HOSE	001-160-632		16.62
01-02372	MAC'S FRESH MARKET	167028	PW CWC LUNCHES	I 202103090772	3/01/2021	146.48
			PLATE LUNCHES	001-201-540		128.52
			PLATE LUNCHES	001-201-540		17.96
01-02372	MAC'S FRESH MARKET	167029	RPD CWC MEALS FEB-2021	I 202103090773	3/04/2021	123.33
			CWC MEALS FEB-2021	001-100-540		96.39
			CWC MEALS FEB-2021	001-100-540		26.94
01-41000	MADISON COUNTY JOURNAL	167030	FEBRUARY 2021 ADVERTISING	I 2021CI-1251	2/25/2021	98.34
			FEBRUARY 2021 ADVERTISING	001-040-615		21.90
			FEBRUARY 2021 ADVERTISING	001-201-615		76.44
01-41100	MADISON COUNTY SHERIFF'S	167031	JANUARY 2021 HOUSING	I R-0121	2/23/2021	1,827.00
			JANUARY 2021	001-100-687		1,827.00
01-41100	MADISON COUNTY SHERIFF'S	167032	JANUARY 2021 MEDICAL	I R-M0121	2/23/2021	4.28
			JANUARY 2021 MEDICAL	001-100-687		4.28

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	167033	LANDFILL CHARGE	I 14875	2/23/2021	1,116.00
			12 CUBIC YARDS	001-201-683	330.00	
			6 CUBIC YARDS	001-201-683	693.00	
			HOST FEE	001-201-683	46.50	
			ENVIROMENTAL FEE	001-201-683	46.50	
01-03554	MADISON SOUTH RUBBISH LAN	167034	LANDFILL CHARGE	I 14894	3/02/2021	1,680.00
			12 CUBIC YARDS	001-201-683	1,560.00	
			HOST FEE	001-201-683	60.00	
			ENVIROMENTAL FEE	001-201-683	60.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	167035	FEBRUARY 9, 2021 MEETING	I 020921	2/09/2021	50.00
			FEBRUARY 9, 2021 MEETING	001-180-611	50.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	167036	MARCH 9, 2021 MEETING	I 030921	3/09/2021	50.00
			MARCH 9, 2021 MEETING	001-180-611	50.00	
01-42885	MCGRAW RENTAL AND SUPPLY	167037	LIFT FOR CHRISTMAS TREE	I 492177.1.5	1/05/2021	500.00
			LIFT RENTAL	001-340-604	300.00	
			LIFT DELIVERY	001-340-604	200.00	
01-42885	MCGRAW RENTAL AND SUPPLY	167038	LIFT FOR TNS CTR REPAIR	I 493264.1.2	1/27/2021	333.13
			EXT DECK GENIE	001-340-637	170.84	
			TRAILER	001-340-637	162.29	
01-42975	MEL LUNA SAW COMPANY	167039	LAWN MOWER REPAIRS	I 91890	2/24/2021	619.39
			CHUTE 109-7188	001-201-635	59.99	
			ANTI SCALP KIT	001-201-635	71.80	
			BLADES	001-201-635	90.00	
			BLADES	001-201-635	90.00	
			ANTI SCALP KIT	001-201-635	71.80	
			BLADES	001-201-635	60.00	
			ANTISCALP KIT	001-201-635	71.80	
			114 DL CHAIN	001-201-635	44.00	
			BLADES	404-650-635	60.00	
01-05786	METROPOLITAN LIFE INSURAN	167040	TM05969153: MARCH 2021	I 202103110815	2/14/2021	2,034.59
			TM05969153: MARCH 2021	001-010-480	74.25	
			TM05969153: MARCH 2021	001-020-480	74.25	
			TM05969153: MARCH 2021	001-040-480	66.00	
			TM05969153: MARCH 2021	001-040-480	8.25	
			TM05969153: MARCH 2021	001-092-480	8.25	
			TM05969153: MARCH 2021	001-100-480	635.25	
			TM05969153: MARCH 2021	001-160-480	478.50	
			TM05969153: MARCH 2021	001-180-480	90.75	
			TM05969153: MARCH 2021	001-201-480	239.25	
			TM05969153: MARCH 2021	001-340-480	107.25	
			TM05969153: MARCH 2021	005-101-480	16.50	
			TM05969153: MARCH 2021	400-650-480	181.50	
			TM05969153: MARCH 2021	404-650-480	16.50	
			TM05969153: MARCH 2021	001-000-170	33.12	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05786	METROPOLITAN LIFE INSURAN	167040	TM05969153: MARCH 2021	I 202103110815	2/14/2021	2,034.59
			TM05969153: MARCH 2021	005-000-170	0.00	
			TM05969153: MARCH 2021	400-000-170	4.97	
			TM05969153: MARCH 2021	404-000-170	0.00	
01-04591	MISS DEPARTMENT OF PUBLIC	167041	FEBRUARY 2021	I 202103110816	3/03/2021	1,419.85
			FEBRUARY 2021	001-000-118	1,419.85	
01-00748	MISS PRISON INDUSTRIES CO	167042	EMPLOYEE HANDBOOKS	I 120911	3/04/2021	130.00
			EMPLOYEE HANDBOOKS	001-080-620	130.00	
01-04419	MISSISSIPPI AG COMPANY	167043	LAWN MOWER REPAIRS	I P54790	2/23/2021	781.32
			TCU 31194 BLADE	001-201-635	103.46	
			TCU 15882 BLADE	001-201-635	115.38	
			31500 GAUGHE WHEEL	001-201-635	107.90	
			18744 GAUGE WHEEL	001-201-635	13.38	
			TCU 19299 AXLE	001-201-635	13.77	
			14M7396 LOCKNUT	001-201-635	1.09	
			03M7396 BOLT	001-201-635	1.40	
			TIRE AND RIM ASSY	001-201-635	326.18	
			TCU 15881 BLADE	400-650-635	98.76	
01-01985	MITCHELL'S OUTDOOR POWER	167044	FD - CHAINSAW ST. 1	I 4176	1/26/2021	132.50
			SUPPLIES	001-160-635	5.00	
			REPAIR CHAINSAW	001-160-635	127.50	
01-05432	ROBERT MOORE	167045	FEBRUARY 9, 2021 MEETING	I 020921	2/09/2021	50.00
			FEBRUARY 9, 2021 MEETING	001-180-611	50.00	
01-05432	ROBERT MOORE	167046	MARCH 9, 2021 MEETING	I 030921	3/09/2021	50.00
			MARCH 9, 2021 MEETING	001-180-611	50.00	
01-05975	MORGAN'S STONE	167047	LANDSCAPE STONES	I 12037	2/24/2021	823.62
			LANDSCAPE STONES	001-201-575	823.62	
01-05425	MORGAN, TAYLOR	167048	FEBRUARY 9, 2021 MEETING	I 020921	2/09/2021	50.00
			FEBRUARY 9, 2021 MEETING	001-180-611	50.00	
01-05425	MORGAN, TAYLOR	167049	MARCH 9, 2021 MEETING	I 030921	3/09/2021	50.00
			MARCH 9, 2021 MEETING	001-180-611	50.00	
01-46500	MS LAW RESEARCH INSTITUTE	167050	OFFICER HANDBOOKS	I 5253	1/12/2021	360.00
			OFFICER HANDBOOKS	001-100-681	360.00	
01-52050	NEBLETT'S FRAME OUTLET	167051	PRINT FRAMING	I 010008500	2/23/2021	213.38
			PRINT FRAMING	001-340-540	213.38	
01-02563	NOBLE, LANIS	167052	PRIVILEGE LICENSE OVRPYMNT	I 202103110778	3/05/2021	20.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00	
01-01133	O'REILLY AUTO PARTS	167053	ANTIFRZE,OIL,ARMOUR ALL	I 341243	3/04/2021	158.86
			ARMOUR ALL	001-201-540	14.98	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	167053	ANTIFRZE,OIL,ARMOUR ALL ANTIFREEZE UNIVERSAL 15W-50 SYNTHETIC OIL	I 341243 001-201-635 001-201-635	3/04/2021 83.94 59.94	158.86 CONT
01-03261	OFFICE INNOVATIONS	167054	CITY HALL FURNITURE #2 CITY HALL FURNITURE #2	I 13928 390-601-760	1/28/2021 154,461.00	154,461.00
01-03261	OFFICE INNOVATIONS	167055	CITY HALL FURNITURE #2 CITY HALL FURNITURE	I 13986 390-601-760	3/02/2021 2,836.79	2,836.79
01-53715	OFFICE PRODUCTS PLUS INC	167056	CREDIT FOR RETURN CREDIT FOR RETURN	C C910922-1 001-000-351	2/26/2021 82.89CR	82.89CR
01-53715	OFFICE PRODUCTS PLUS INC	167057	OFFICE SUPPLIES AMPAD LEGAL PAD HANGING FILES POWER STRIP CARD HOLDER	I 931420-0 001-180-540 001-180-540 001-180-540 001-180-540	2/11/2021 42.92 177.58 13.01 22.88	256.39
01-53715	OFFICE PRODUCTS PLUS INC	167058	OFFICE SUPPLIES POST IT	I 931420-1 001-180-540	2/25/2021 27.04	27.04
01-53715	OFFICE PRODUCTS PLUS INC	167059	CALCULATOR CALCULATOR	I 932376-0 001-180-540	2/24/2021 25.52	25.52
01-53715	OFFICE PRODUCTS PLUS INC	167060	LIDS LIDS	I 932724-0 001-180-540	2/26/2021 70.09	70.09
01-04346	PARKER, PHYLLIS	167061	MARCH 1, 2021 MEETING MARCH 1, 2021 MEETING	I 030121 001-550-599	3/01/2021 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	167062	90400: 01-20-21 - 02-23-21 90400: 01-20-21 - 02-23-21	I 202103110817 001-340-630	3/02/2021 237.25	237.25
01-04831	PINE BELT OIL CO	167063	OFF ROAD DIESEL OFF ROAD DIESEL 1200	I 10732999 001-201-525	2/23/2021 2,597.58	2,597.58
01-04399	PITNEY BOWES GLOBAL FINAN	167064	12-30-20 - 03-29-21 LEASING 12-30-20 - 03-29-21 LEASING	I 3312980752 001-100-604	2/14/2021 606.63	606.63
01-03279	PNC EQUIPMENT FINANCE	167065	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 1084874 001-340-604	3/02/2021 5,624.73	5,624.73
01-57350	PRASSEL LUMBER COMPANY IN	167066	PORTLAND CEMENT PORTLAND	I 966047 001-201-575	3/04/2021 515.20	515.20
01-57350	PRASSEL LUMBER COMPANY IN	167067	QUICKRETE QUICKRETE	I 966518 001-201-575	3/08/2021 175.98	175.98
01-58550	QUALITY CHEMICAL & SUPPLY	167068	FD - HAND SOAP ST. 4 HAND SOAP	I 192693 001-160-510	2/23/2021 61.44	61.44

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-58550	QUALITY CHEMICAL & SUPPLY	167069	TOWELS, TISSUE, BAGS	I 192844	3/04/2021	726.60
			CENTER PULL TOWELS	001-201-510	305.20	
			TOILET TISSUE	001-201-510	99.60	
			TRASH BAGS	001-201-510	321.80	
01-04325	RICHARDSON, JAN M.	167070	MARCH 1, 2021 MEETING	I 030121	3/01/2021	50.00
			MARCH 1, 2021 MEETING	001-550-599	50.00	
01-05976	SHAYNA'S BOUTIQUE	167071	PRIVILEGE LICENSE OVRPYMNT	I 202103110777	3/03/2021	20.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00	
01-05488	SIMMONS LANDSCAPE LLC	167072	LANDSCAPE MAINTENANCE	I 16-13949	3/01/2021	8,592.52
			LANDSCAPE MAINTENANCE	001-340-604	8,592.52	
01-05488	SIMMONS LANDSCAPE LLC	167073	MARCH LAWNSCAPE FEES	I 16-13962	3/01/2021	477.68
			MARCH LAWNSCAPE FEES	001-100-637	477.68	
01-00692	SMITH'S LAWN AND LANDSCAP	167074	FEB 2021 LAWN MAINTENANCE	I 10724	2/27/2021	950.00
			FEB 2021 LAWN MAINTENANCE	001-201-604	950.00	
01-05099	SOUTHERN BILLING SERVICES	167075	3-1-21 - 3-31-21 FIBER CIRCUIT	I 19557	3/01/2021	554.21
			3-1-21 - 3-31-21 FIBER CIRCUIT	001-160-605	554.21	
01-03210	SOUTHERN CONNECTION POLIC	167076	RAFIDI MLEOTA GEAR	I 17201	2/09/2021	432.67
			SWEAT PANTS	001-100-535	47.97	
			SWEAT SHIRTS	001-100-535	45.00	
			WHITE TSHIRTS	001-100-535	49.75	
			KHAKIS	001-100-535	249.95	
			EMBROIDERY	001-100-535	40.00	
01-03210	SOUTHERN CONNECTION POLIC	167077	P. JONES CLASS A PANTS	I 17255	2/22/2021	44.99
			P. JONES CLASS A PANTS	001-100-535	44.99	
01-04466	SOUTHERN FINANCIAL SYSTEM	167078	CMCRID4: 01-01-21 - 02-03-21	I 202103110819	2/03/2021	130.00
			CMCRID4: 01-01-21 - 02-03-21	001-000-115	130.00	
01-66650	SOUTHERN PIPE & SUPPLY CO	167079	1 1/4" X1" COPPER REDUCER	I 5029970-00	2/09/2021	71.24
			1 1/4" X1" COPPER REDUCER	400-650-575	30.81	
			SOLDIER	400-650-575	31.13	
			FLUX	400-650-575	9.30	
01-66650	SOUTHERN PIPE & SUPPLY CO	167080	1 1/4" X1" COPPER REDUCER	I 5030869-00	2/10/2021	65.10
			1 1/4" COPPER COUPLI	400-650-575	27.66	
			1" MALE ADAPTER	400-650-575	36.90	
			FLUX BRUSH	400-650-575	0.54	
01-04347	STACY, LEA ANNE	167081	MARCH 1, 2021 MEETING	I 030121	3/01/2021	50.00
			MARCH 1, 2021 MEETING	001-550-599	50.00	
01-03608	STALKER RADAR	167082	RADARS FOR NEW CARS	I 379555	2/19/2021	3,538.52
			STALKER RADAR	001-100-730	3,178.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03608	STALKER RADAR	167082	RADARS FOR NEW CARS	I 379555	2/19/2021	3,538.52
			FRONT DASH MOUNTS	001-100-730	147.72	
			REAR DECK MOUNTS	001-100-730	212.80	
01-03641	STAPLES BUSINESS CREDIT	167083	SS CLEANER & PLANNER	I 7324347289-0-1	2/09/2021	11.98
			SS CLEANER	001-092-510	11.98	
01-03641	STAPLES BUSINESS CREDIT	167084	SS CLEANER & PLANNER	I 7324347653-0-1	2/10/2021	17.29
			PLANNER	001-040-540	17.29	
01-03641	STAPLES BUSINESS CREDIT	167085	OFFICE SUPPLIES/MATS	I 7324492771-0-1	2/22/2021	194.97
			SCRAPER 3X5 MAT	001-340-510	194.97	
01-03641	STAPLES BUSINESS CREDIT	167086	OFFICE SUPPLIES/MATS	I 7324492771-0-2	2/10/2021	36.14
			TAPE FOR LABEL MAKER	001-340-500	21.47	
			AAA BATTERY 12PK	001-340-500	9.57	
			WHITE OUT CORRECTION	001-340-500	5.10	
01-03641	STAPLES BUSINESS CREDIT	167087	CH- TRASH BAGS	I 7325563649-0-1	2/26/2021	108.90
			LINERS 12-16 GAL	001-092-510	60.74	
			LINERS 55-60 GAL	001-092-510	48.16	
01-03641	STAPLES BUSINESS CREDIT	167088	INK CARTRIDGES	I 7325674627-0-1	3/01/2021	89.09
			INK CARTRIDGES	001-340-500	89.09	
01-67940	STAR SERVICE INC OF JACKS	167089	AHU DOWN	I 073829	2/02/2021	225.00
			LABOR	001-100-637	225.00	
01-67940	STAR SERVICE INC OF JACKS	167090	MARCH 2021: TENNIS CTR	I 073861	2/25/2021	175.56
			MARCH 2021: TENNIS CTR	001-340-637	175.56	
01-67940	STAR SERVICE INC OF JACKS	167091	MARCH 2021: STREET DEPT	I 073862	2/25/2021	173.89
			MARCH 2021: STREET DEPT	001-201-637	173.89	
01-67940	STAR SERVICE INC OF JACKS	167092	MARCH 2021: ST1	I 073863	2/25/2021	220.27
			MARCH 2021: ST1	001-160-637	220.27	
01-67940	STAR SERVICE INC OF JACKS	167093	MARCH 2021: ST2	I 073864	2/25/2021	192.39
			MARCH 2021: ST2	001-160-637	192.39	
01-67940	STAR SERVICE INC OF JACKS	167094	MARCH 2021: PUBLIC WORKS	I 073865	2/25/2021	144.89
			MARCH 2021: PUBLIC WORKS	400-650-637	144.89	
01-67940	STAR SERVICE INC OF JACKS	167095	MARCH 2021: COURT	I 073866	2/25/2021	336.45
			MARCH 2021: COURT	001-010-637	336.45	
01-67940	STAR SERVICE INC OF JACKS	167096	MARCH 2021: LIBRARY	I 073867	2/25/2021	286.73
			MARCH 2021: LIBRARY	001-350-637	286.73	
01-67940	STAR SERVICE INC OF JACKS	167097	MARCH 2021: CITY HALL	I 073868	2/25/2021	338.23
			MARCH 2021: CITY HALL	001-092-637	338.23	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	167098	MARCH 2021: LODGE MARCH 2021: LODGE	I 073869 001-340-637	2/25/2021 197.73	197.73
01-67940	STAR SERVICE INC OF JACKS	167099	MARCH 2021: FRP MARCH 2021: FRP	I 073870 001-340-637	2/25/2021 199.89	199.89
01-67940	STAR SERVICE INC OF JACKS	167100	MARCH 2021: ST3 MARCH 2021: ST3	I 073871 001-160-637	2/25/2021 196.56	196.56
01-67940	STAR SERVICE INC OF JACKS	167101	MARCH 2021: RPD MARCH 2021: RPD	I 073872 001-100-637	2/25/2021 653.69	653.69
01-67940	STAR SERVICE INC OF JACKS	167102	MARCH 2021: ST4 MARCH 2021: ST4	I 073873 001-160-637	2/25/2021 341.73	341.73
01-67940	STAR SERVICE INC OF JACKS	167103	REC CTR AC UNIT REPAIR REC CTR UNIT 67	I 074000 001-340-637	2/09/2021 336.00	336.00
01-68200	STATE TREASURER	167104	FEBRUARY 2021 FEBRUARY 2021 FEBRUARY 2021 FEBRUARY 2021 FEBRUARY 2021 FEBRUARY 2021 FEBRUARY 2021	I 202103110818 001-000-107 001-000-113 001-000-114 001-000-332 001-000-116 001-000-117	3/03/2021 657.20 8,283.39 72.92 23,208.74 325.42 0.00	32,547.67
01-68950	SUBER, CONNIE	167105	FEBRUARY 9, 2021 MEETING FEBRUARY 9, 2021 MEETING	I 020921 001-180-611	2/09/2021 50.00	50.00
01-68950	SUBER, CONNIE	167106	MARCH 9, 2021 MEETING MARCH 9, 2021 MEETING	I 030921 001-180-611	3/09/2021 50.00	50.00
01-05541	LEIGH SULLIVAN	167107	FEBRUARY 9, 2021 MEETING FEBRUARY 9, 2021 MEETING	I 020921 001-180-611	2/09/2021 50.00	50.00
01-05541	LEIGH SULLIVAN	167108	MARCH 9, 2021 MEETING MARCH 9, 2021 MEETING	I 030921 001-180-611	3/09/2021 50.00	50.00
01-69155	SUNBELT FIRE APPARATUS IN	167109	FD - PIKE POLE ST. 1 4' PIKE POLE EQUIP FREIGHT	I 328204 001-160-536 001-160-536	3/08/2021 60.28 15.00	75.28
01-02035	TIERCE, PAULA	167110	ADV TRAV: 03-24-21 - 03-26-21 ADV TRAV: 03-24-21 - 03-26-21	I 202103110820 001-040-681	3/11/2021 352.46	352.46
01-05489	TIREHUB LLC	167111	P365 TIRES P365 TIRES MS TIRE FEE	I 18982452 001-100-632 001-100-632	3/01/2021 491.08 4.00	495.08
01-02134	TONY'S TIRE & AUTOMOTIVE	167112	P336 MISFIRE FUEL INJECTOR #4	I 31192 001-100-632	3/03/2021 250.00	250.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-71780	TRACE CLEANERS	167113	TABLECLOTH CLEANING TABLECLOTH CLEANING	I 841922 001-340-540	2/05/2021 68.00	68.00
01-71780	TRACE CLEANERS	167114	TABLECLOTH CLEANING TABLECLOTH CLEANING	I 841923 001-340-540	2/05/2021 68.00	68.00
01-71780	TRACE CLEANERS	167115	TABLECLOTH CLEANING TABLECLOTH CLEANING	I 841924 001-340-540	2/05/2021 68.00	68.00
01-71780	TRACE CLEANERS	167116	TABLECLOTH CLEANING TABLECLOTH CLEANING	I 841926 001-340-540	2/05/2021 68.00	68.00
01-71780	TRACE CLEANERS	167117	TABLECLOTH CLEANING TABLECLOTH CLEANING	I 841927 001-340-540	2/05/2021 68.00	68.00
01-71850	TRAFFIC CONTROL PRODUCTS	167118	SIGN RENTAL RIGHT LANE CLOSED(4) LEFT LANE CLOSED (4) MERGE SIGNS (6) ROAD WORK AHEAD(5) 42"GRABBER CONES(40) SIGN STAND (19)	I 20200522 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603	2/26/2021 16.00 16.00 24.00 20.00 60.00 38.00	174.00
01-05602	TRI COUNTY TREE SERVICE	167119	CUT LIMBS OFF TREE CUT LIMBS OFF TREE	I 388 001-201-604	2/27/2021 800.00	800.00
01-03622	TRI-TECH FORENSICS, INC	167120	PD GLOVE ORDER GLOVES, SM	I 349886 001-100-540	11/09/2020 319.80	319.80
01-03622	TRI-TECH FORENSICS, INC	167121	PD GLOVE ORDER GLOVE, MD GLOVES. XL	I 352041 001-100-540 001-100-540	11/11/2020 319.80 1,599.00	1,918.80
01-03622	TRI-TECH FORENSICS, INC	167122	PD GLOVE ORDER GLOVES, LG	I 410368 001-100-540	2/25/2021 637.78	637.78
01-02393	TYLER TECHNOLOGIES	167123	MARCH 2021 MAINTENANCE MARCH 2021 MAINTENANCE	I 025-324545 400-650-604	3/01/2021 370.00	370.00
01-00544	U.S. LAWNS OF JACKSON	167124	HARBOR DRIVE HARBOR DRIVE	I 44491 001-201-604	3/01/2021 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	167125	MONTHLY LAWN SERVICE JESSAMINE CEMETERY SPILLWAY ROAD	I 44492 001-201-604 001-201-604	3/01/2021 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	167126	COUNTY LINE ROAD COUNTY LINE ROAD	I 44493 001-201-604	3/01/2021 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	167127	JACKSON ST PARKING LOT JACKSON ST PARKING LOT	I 44494 001-201-604	3/01/2021 775.00	775.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	167128	I-55 INTERCHANGE I-55 INTERCHANGE	I 44495 001-201-604	3/01/2021 7,499.58	7,499.58
01-03710	UNION AUTO PARTS	167129	P323 REPAIR FRONT PADS P323	I 1985587-00 001-100-632	2/08/2021 45.25	45.25
01-03710	UNION AUTO PARTS	167130	AUTO PARTS FRONT BRAKE PADS	I 1992234-00 001-100-632	2/22/2021 38.95	38.95
01-03710	UNION AUTO PARTS	167131	AUTO PARTS INTAKE GASKET OIL COOLER VALVE COVER GASKETL VALVE COVER GASKETR	I 1992383-00 001-100-632 001-100-632 001-100-632 001-100-632	2/22/2021 43.54 271.11 11.44 11.06	337.15
01-03710	UNION AUTO PARTS	167132	REPAIR PICKUP, SHOP DOORS REAR BRAKE PADS	I 1992602-00 400-650-632	2/22/2021 38.95	38.95
01-03710	UNION AUTO PARTS	167133	REPAIR PICKUP, SHOP DOORS OIL SWITCH WATER PUMP T-STAT BELT	I 1993548-00 400-650-632 400-650-632 400-650-632 400-650-632	2/23/2021 43.12 144.71 33.72 30.78	252.33
01-03710	UNION AUTO PARTS	167134	REPAIR PICKUP, SHOP DOORS 33804 FILTER	I 1994784-00 001-201-635	2/24/2021 28.40	28.40
01-03710	UNION AUTO PARTS	167135	DOUBLE SIDED TAPE P329 DOUBLE SIDED TAPE P329	I 1995558-00 001-100-540	2/24/2021 9.99	9.99
01-03710	UNION AUTO PARTS	167136	REPAIR PICKUP, SHOP DOORS ALTERNATOR CORE CORE RETURN	I 1996008-00 400-650-632 400-650-632 400-650-632	2/25/2021 195.62 20.00 20.00CR	195.62
01-03710	UNION AUTO PARTS	167137	P298 PARTS AC COMPRESSOR DRIER	I 1998740-00 001-100-632 001-100-632	3/01/2021 445.55 81.44	526.99
01-03710	UNION AUTO PARTS	167138	P298 PARTS P326 COIL PAK	I 1999090-00 001-100-632	3/01/2021 26.22	26.22
01-03710	UNION AUTO PARTS	167139	REPAIR PICKUP, SHOP DOORS ALTERNATOR CORE CORE RETURN BATTERY CORE CORE RETURN	I 1999976-00 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	3/02/2021 148.03 25.00 25.00CR 132.66 16.00 16.00CR	280.69
01-03710	UNION AUTO PARTS	167140	REPAIR PICKUP, SHOP DOORS	I 2001661-00	3/04/2021	41.13

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	167140	REPAIR PICKUP, SHOP DOORS	I 2001661-00	3/04/2021	41.13
			HI-TEMP SILCONE	400-650-540	32.64	CONT
			SL410 BELT	400-650-637	8.49	
01-03710	UNION AUTO PARTS	167141	P336 COOLING FANS	I 2001724-00	3/04/2021	374.99
			FAN MOTOR L	001-100-632	147.78	
			FAN MOTOR R	001-100-632	142.22	
			FAN BLADES	001-100-632	68.88	
			COOLANT	001-100-632	16.11	
01-01546	VENABLE GLASS SERVICES	167142	CUT GLASS	I 1-296251	2/11/2021	17.00
			GLASS	001-180-540	17.00	
01-75450	WALMART	167143	OFFICE SUPPLIES	C 08275	2/11/2021	129.00CR
			COFFEE POT RETURN	001-201-540	129.00CR	
01-75450	WALMART	167144	FD-SUPPLIES ST.4	I 00734	2/23/2021	260.64
			BTHRM DISINFECT	001-160-510	9.54	
			ALL PURPOSE SPRAY	001-160-510	13.52	
			TOILET CLEANER	001-160-510	7.04	
			CLOROX BLEACH	001-160-510	15.88	
			DISHWASH LIQUID	001-160-510	9.88	
			FABULOSO CLNR	001-160-510	5.78	
			PUMICE HND CLNR	001-160-510	9.88	
			CASCADE DISHWASHER	001-160-510	9.93	
			PINE SOL	001-160-510	5.88	
			STARBUCK CREAMER	001-160-540	8.96	
			FOLGERS COFFEE	001-160-540	13.84	
			CREAMER	001-160-540	4.63	
			Q-TIPS	001-160-540	5.88	
			WD-40	001-160-540	8.88	
			70% ISOPRO ALCHO	001-160-540	2.48	
			3% PEROXIDE	001-160-540	1.12	
			LOW DOSE ASPIRIN	001-160-540	4.00	
			ALLERGY RELIEF	001-160-540	0.88	
			PAIN RELEASE GELCAP	001-160-540	4.92	
			HALLS	001-160-540	3.48	
			BANDAGE	001-160-540	5.94	
			IBUPROFEN	001-160-540	1.98	
			SUGAR	001-160-540	6.00	
			COFFEE FILTERS	001-160-540	1.38	
			DD COFFEE	001-160-540	24.76	
			SPATULA	001-160-540	3.97	
			SPATULA	001-160-540	5.97	
			MEASURING CUP	001-160-540	3.97	
			NONSTICK 8" PAN	001-160-540	9.97	
			NONSTICK 12" PAN	001-160-540	19.87	
			CUTTING BOARD	001-160-540	12.97	
			ALLERGY RELIEF	001-160-540	17.46	
01-75450	WALMART	167145	FD - SUPPLIES ST. 1	I 01817	3/03/2021	185.22
			USB WALL CHARGER	001-160-501	15.97	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	167145	FD - SUPPLIES ST. 1	I 01817	3/03/2021	185.22
			20W CHARGING UNIT	001-160-501	14.88	CONT
			AUTO DRY CLOTHS	001-160-510	5.00	
			ZIPLOC GALLON BGS	001-160-540	7.18	
			SUDAFED SINUS	001-160-540	6.48	
			HALLS	001-160-540	3.48	
			ALLERGY RELIEF	001-160-540	32.97	
			ANTACID TABLETS	001-160-540	6.98	
			ROUNDUP WEED KILLER	001-160-540	77.84	
			WATER	001-160-540	11.94	
			3FT COMBO CHANIN LOC	001-160-540	2.50	
01-75450	WALMART	167146	PENCILS	I 03848	2/25/2021	6.85
			PENCILS 48 PK	001-201-500	1.88	
			SHARPENER	001-201-500	4.97	
01-75450	WALMART	167147	FD - SUPPLIES ST. 2	I 03933A	3/02/2021	81.62
			BLK MAGIC TIRE WET	001-160-510	8.94	
			MIST SPRAY WAX	001-160-510	14.94	
			MICROFIBER CLOTH 4PK	001-160-510	5.94	
			SPOT FREE DRY TOWELS	001-160-510	10.94	
			FOLGERS COFFEE	001-160-540	19.92	
			DEF 2.5 GALLON	001-160-632	20.94	
01-75450	WALMART	167148	OFFICE SUPPLIES	I 06162	2/11/2021	138.88
			GARBAGE CAN	001-201-510	9.88	
			COFFEE POT	001-201-540	129.00	
01-75450	WALMART	167149	OFFICE SUPPLIES	I 06428	2/11/2021	101.48
			BUNN COFFEE POT	001-201-540	99.00	
			HANGERS	001-201-540	2.48	
01-75450	WALMART	167150	BREAKFAST BARS	I 09906	3/01/2021	15.76
			BREAKFAST BARS	001-093-650	15.76	
01-75750	WARING OIL CO	167151	FD - DIESEL GAS ST. 1	I 29031	3/04/2021	166.78
			DIESEL GENERATOR	001-160-525	166.78	
01-75900	WASTE MANAGEMENT OF MS	167152	02-01-21 - 02-28-21 SERVICE	I 0015677-1894-3	3/02/2021	135,642.32
			02-01-21 - 02-28-21 SERVICE	003-220-682	96,285.50	
			02-01-21 - 02-28-21 SERVICE	003-220-683	39,356.82	
01-75900	WASTE MANAGEMENT OF MS	167153	02-01-21 - 02-28-21 SERVICES	I 2996500-0078-7	2/23/2021	965.00
				001-340-682	720.00	
				001-201-682	90.00	
				400-650-682	90.00	
				001-350-682	65.00	
01-05874	WATERLOGIC AMERICAS	167154	MARCH COOLER RENTAL	I 519966	2/28/2021	40.00
			MARCH COOLER FEES	001-100-540	40.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	167155	VIBRATORY PLATE	I S-3807116	3/04/2021	2,250.00

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-01453	WILLIAMS EQUIPMENT & SUPP	167155 VIBRATORY PLATE VIBRATORY PLATE	I 5-3807116 001-201-540	3/04/2021 2,250.00	2,250.00 CONT
01-04391	WILLOUGHBY PAINTING LLC	167156 REPAIR TENNIS CENTER REPAIR TENNIS CENTER	I 995214 001-340-637	2/25/2021 2,200.00	2,200.00
01-00236	WLBT 3	167157 WLBT SPONSORSHIP WLBT CULINARY CLASH SPONS	I 1938196-1 001-093-615	2/28/2021 1,000.00	1,000.00
				=====	
				TOTAL = 1,099,372.54	
				=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	237,378.83
003	SANITATION	141,094.82
005	COURT SERVICES FEE FUND	16.50
312	RENAISSANCE TRAF SIGNALS	391,795.25
382	WOLCOTT PARK IMPS	80,510.31
390	CITY CENTER PROJECTS	182,617.29
400	PUBLIC UTILITIES FUND	65,639.31
404	EMCRS OPERATION & MAINT	320.23
=====		
TOTALS FOR ALL FUNDS =		1,099,372.54

2/26/2021 2:20 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 18293 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

February 2021 month end

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202102090589	STATE TAX WITHHOLDING	D	2/26/2021		11,706.00CR	000625	
	I-T2 202102230674	STATE TAX WITHHOLDING	D	2/26/2021		11,863.00CR	000625	23,569.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202102090589	ANNUITY	D	2/26/2021		2,435.00CR	000626	
	I-ANN202102230674	ANNUITY	D	2/26/2021		3,732.25CR	000626	6,167.25
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202102090589	RETIREMENT	D	2/26/2021		115,263.17CR	000627	
	I-RET202102230674	RETIREMENT	D	2/26/2021		120,098.08CR	000627	235,361.25

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	265,097.50	265,097.50
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	265,097.50	265,097.50

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

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A / P CHECK REGISTER

PAGE: 2

PACKET: 18293 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	2/2021	237,025.78CR
005	2/2021	2,309.54CR
400	2/2021	24,240.67CR
404	2/2021	1,521.51CR
=====		
ALL		265,097.50CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/19/2021

PAY PERIOD ENDING: 3/04/2021

March 12, 2021 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,112.00	46,127.60	VEH	174.00	AFA	AFACC	1176.41		FED W/H	384,870.41	32,772.36	
SMON	0.00	9,297.36			AFC	AFCAN	972.27		ST WH MS	384,870.41	12,061.00	
REG	17,905.75	336,310.85			AFD	AFSHO	1086.50		FICA	427,346.16	26,495.42	26495.42
RETRO	0.00	1,369.92			AFH	AFHOS	544.25		MEDI	427,346.16	6,196.52	6196.52
R/O	7.50	136.58			AFS	AFSPE	190.43					
O/T	829.50	19,936.02			ANN	ANUTY	2390.00					
CE	36.76	0.00			B20	BKRUP	73.50					
CMPRG	18.25	0.00			C18	CHSUP	202.50					
COMP	14.50	336.95			C32	CHSUP	225.00					
SICK	382.75	6,890.35			C33	CHSUP	25.00					
ESL	89.00	1,845.72			C39	CHSUP	152.50					
VAC	708.50	10,693.54			C42	CHSUP	147.50					
HOL	319.00	5,249.85			C43	CHSUP	110.00					
MLT	180.00	3,319.68			C56	CHSUP	130.00					
CIVIL	4.00	99.36			C57	CHSUP	75.00					
PARAM	0.00	1,846.16			C58	CHSUP	164.00					
SHIFT	0.00	475.00			C59	CHSUP	285.25					
TRAFF	0.00	1,721.72			C67	CHSUP	177.50					
TASKF	20.00	958.00			C70	CHSUP	89.00					
FUGTF	26.00	839.02			C73	CHSUP	86.50					
MBNHI	32.00	984.00			C74	CHSUP	165.00					
					C75	CHSUP	91.50					
					C79	CHSUP	176.00					
					C81	CHSUP	75.00					
					C82	CHSUP	127.50					
					C83	CHSUP	232.50					
					CAF	ADMFE	125.25	135.52				
					CCF	CANCF	56.05					
					CHC	CHCAR	596.66					
					CRU	CRUN	2853.00					
					D72	GARNI	75.00					
					D75	GARNI	100.00					
					D76	GARNI	749.07					
					DCF	DENCF	1978.77	1184.82				
					DEN	DENTL		2339.26				
					FCE	FLEX	5.58					
					HCF	HTHCF	13489.51	21009.34				
					HLT	HELTH		45141.69				
					HRF	HRF	166.73	264.47				
					LIF	LIFE	18.06	962.29				
					PBA	POBEN	246.75					
					RET	RET	40085.75	77622.87				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/19/2021

PAY PERIOD ENDING: 3/04/2021

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				T46 TAXLE	278.80		
				UNR UNREM	2320.77		
TOTALS: 21,685.51 448,437.68			174.00		72316.36	148660.26	77,525.30 32691.94

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,708.26	12,387.72	0.00	1,320.54	0.00	0.00	2,287.63	2,002.05	9,418.58
001-020	6,050.71	5,962.27	0.00	88.44	0.00	0.00	1,143.59	1,101.88	3,805.24
001-040	22,535.12	21,423.15	0.00	1,111.97	0.00	0.00	4,007.80	3,866.82	14,660.50
001-092	1,311.20	1,311.20	0.00	0.00	0.00	0.00	353.90	145.67	811.63
001-100	146,807.41	124,791.19	7,219.95	9,463.57	5,332.70	0.00	21,372.21	25,485.26	99,949.94
001-160	111,190.24	88,951.71	9,409.06	10,983.31	1,846.16	0.00	20,597.89	19,494.01	71,098.34
001-180	24,756.80	24,592.28	0.00	164.52	0.00	0.00	3,417.90	4,767.07	16,571.83
001-201	46,233.48	44,841.62	187.34	1,040.12	62.40	102.00	6,070.82	7,310.93	32,749.73
001-340	27,808.96	26,098.75	1,662.96	47.25	0.00	0.00	3,192.18	5,250.24	19,366.54
005-101	3,735.68	2,148.80	0.00	1,586.88	0.00	0.00	856.86	643.83	2,234.99
400-650	41,752.39	36,602.83	1,456.71	2,531.71	1,089.14	72.00	8,423.21	7,089.49	26,167.69
404-650	2,721.43	2,624.29	0.00	97.14	0.00	0.00	592.37	368.05	1,761.01
TOTALS	448,611.68	391,735.81	19,936.02	28,435.45	8,330.40	174.00	72,316.36	77,525.30	298,596.02

REGULAR INPUT: 250

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 249