MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 4, 2021
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

April 20, 2021

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

April 19, 2021

1. AGENDA ITEMS
   a) Public Hearing for the consideration of an Ordinance Amending Section 600.14.F of the Official Zoning Ordinance of the City of Ridgeland, Mississippi
   b) Consideration of an Ordinance Amending Section 600.14.F of the Official Zoning Ordinance of the City of Ridgeland, Mississippi
   c) Site Plan / Architectural Review for the Bike Crossing

2. CONSENT ITEMS
   a) Approve Truck Route Permit for American Diposal for Old Agency Road Use
   b) Approve Budget Amendment for the Ridgeland Police Department
   c) Surplus Duty Weapon for the Ridgeland Police Department
   d) Approve Special Event for St. Dominic's Hospital- Magnolia Meltdown
   e) Approve Special Event for Fleet Feet Sports/Magnolia Racing- The Big Run
   f) Approve Budget Amendment Decreasing General Fund Balance $600,000 and Increasing Account 001-201-603 $600,000 for the Repaving of Highland Colony Parkway from Steed Road to the North City Limit Line
   g) Approve $470.28 Sewer Adjustment/622 Forrest Grove/Account #05-1895-06

3. PAYMENT OF CLAIMS

a) 167859 - 168125 and April 23, 2021 Payroll ($1,553,914.52)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services through 4/27/2021

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 20, 2021
6:00 PM

The Mayor opened the April 20, 2021 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Boy Scout Henry Russ followed by the pledge of allegiance, which was led by Boy Scout Tajay Robinson.

****

The Mayor introduced the members of Boy Scout Troop 8, First Baptist Church, who were present working on the Citizenship in the Community badge. The members present were: Owen Brown, Stewart Russ, Henry Russ, Wade Smith, and Tajay Robinson.

****

Next came the matter of accepting the Minutes of the April 5, 2021 Work Session and the April 6, 2021 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

****

Next came the consideration of the Proclamation Declaring April 20, 2021 as Harvey Carr, Jr. Appreciation Day. Alderman Chuck Gautier moved to approve the Proclamation Declaring April 20, 2021 as Harvey Carr, Jr. Appreciation Day. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. The Proclamation, which is attached hereto as Exhibit "A", was then presented to his sons, Robby Carr and Chad Carr.

****

Next came the recognition of Detective Hunter Bridges for being selected Officer of the Month for February 2021. Mayor McGee announced that, while monitoring activity in the area between Whataburger and Tiger Rock Martial Arts, Detective Bridges observed two vehicles pull up next to him and conduct a narcotics transaction. Detective Bridges approached the men and discovered a narcotics trafficking operation. Multiple packages of MDMA (Ecstasy/Molly) and Alprazolam (Xanax) as well as cocaine and marijuana were recovered during the initial search. The arrests led to the seizure of manufacturing equipment and more product in the Gluckstadt area as well as the City of Canton. There was a discovery of an international connection and the case has continued to grow exponentially. Mayor

McGee thanked Detective for his hard work and dedication to the City of Ridgeland and encouraged him to keep up the hard work.

****

Next came the consideration of the Resolution Approving Interlocal Agreement Between City of Ridgeland and Madison County for the Renaissance Phase III TIF. Alderman Bill Lee moved to approve. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

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

****

(Alderman Brian Ramsey left the meeting.)

Next came the consideration of the Special Event Permit Application for the UMC Mind Center Brawn and Bubbles/Run Now Wine Later 5K. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Brian Ramsey

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

****

(Alderman Brian Ramsey rejoined the meeting.)

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

a) - Site Plan / Architectural Review for Jasco Fuel Center at 1108 County Line Road (formerly Trustmark Bank) - Order Attached Hereto As Exhibit "D"

b) - Surplus Equipment - Fire Dept - Resolution Attached Hereto As Exhibit "E"

c) - Approve Resolution for Adoption of Hazard Mitigation Plan 2021-2026 - Resolution Attached Hereto As Exhibit "F"

d) - Approve Public Works Surplus Items List - Resolution Attached Hereto As Exhibit "G"

e) - Approve Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvement Contractor (Lewis Electric) Pay Estimate #3 - Order Attached Hereto As Exhibit "H"

f) - Approve Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvement CE&I Pay Estimate #4 for Neel Schaffer Engineering - Order Attached Hereto As Exhibit "I"

g) - Approve Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvement CE&I Pay Estimate #5 for Neel Schaffer Engineering - Order Attached Hereto As Exhibit "J"

h) - Approve Close Out Documents - Wolcott Parking Lot - Order Attached Hereto As Exhibit "K"

i) - Approve Service Agreement between Motorola and Ridgeland Police Department - Order Attached Hereto As Exhibit "L"

j) - Approve Law Enforcement Support Office (LESO) Application for Participation and State Plan of Operation Between State of Mississippi and Ridgeland Police Department - Order Attached Hereto As Exhibit "M"

k) - Approve Special Event- Mississippi Symphony Orchestra Pepsi Pops - Order Attached Hereto As Exhibit "N"

l) - Approve Special Event Permit- Ridgeland Tourism Commission Fine Arts Festival - Order Attached Hereto As Exhibit "O"

m) - Approve Special Event- Southern AgCredit Customer Appreciation Fish Fry - Order Attached Hereto As Exhibit "P"

n) - Approve Utility Adjustments - Order Attached Hereto As Exhibit "Q"

o) - Receive FY2020 Audit Report - Order Attached Hereto As Exhibit "R"

The motion was seconded by alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman 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 167542 - 167858 and April 9, 2021 Payroll ($2,014,568.65). Alderman D.I. Smith 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.

****

The Mayor announced the need to go into Executive Session to discuss economic development and the purchase of real estate. Alderman Brian Ramsey moved to go into Closed Session to discuss economic development and the purchase of real estate. The motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Chuck Gautier moved to go into Executive Session to discuss economic development and the purchase of real estate. The motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Kevin Holder moved to leave Executive Session. The motion was seconded by Alderman Chuck Gautier and a vote was taken there 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.

****

The Mayor reopened the meeting and announced that there was no action taken by the Board of Aldermen during the Executive Session.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:37 p.m.

WITNESS MY SIGNATURE, this the 21st day of April, 2021.

Gene F. McGee

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

2021-000515

MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
APRIL 19, 2021
6:00 P.M.

The Mayor opened the work session of April 19, 2021 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Kevin Holder, Alderman Ken Heard, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Wesley Hamlin, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier.

The audit report for Fiscal Year 2020 was presented by Mr. Greg King of Haddox Reid Eubank Betts, PLLC.

(Alderman Brian Ramsey left the meeting while item "a" under Agenda Items was being discussed.)

The Mayor presented the proposed agenda, which is attached hereto as Exhibit "A". Each item was discussed with no action being taken by the Mayor & Board of Aldermen. Item "C" under the Consent Agenda was removed and placed under Agenda Items.

The meeting concluded at 6:26 p.m.

WITNESS MY SIGNATURE, this the 21st day of April, 2021.

Gene F. McGee

GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce

Paula Tierce, City Clerk

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

AFFP
ZONING-Amend. Sec. 600.14F

Affidavit of Publication

STATE OF MS }
COUNTY OF MADISON } SS

Michael Simmons, being duly sworn, says:

That he is Associate Editor and Publisher of the THE MADISON COUNTY JOURNAL, a weekly newspaper of general circulation, printed and published in Ridgeland, Madison County, MS; that the publication, a copy of which is attached hereto, was published in the said newspaper

April 15, 2021

That said newspaper was regularly issued and circulated on those dates.
SIGNED:

Associate Editor and Publisher

Subscribed to and sworn to me this 15th day of April 2021.

AMY N LAMBERT, Notary Public, Madison County, MS

My commission expires: July 16, 2021

00005614 00052526 601-856-7819

ACCOUNTS PAYABLE
CITY OF RIDGELAND
P. O. BOX 217
RIDGELAND, MS 39158

AMY N LAMBERT
NOTARY PUBLIC
ID No. 106034
Commission Expires
Jul 16, 2021
STATE OF MISSISSIPPI
MADISON COUNTY

NOTICE OF PUBLIC HEARING TO AMEND SECTION 600.14.F OF THE ZONING ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI

Notice is hereby given to those parties in interest that there will be a public hearing before the Mayor and Board of Aldermen of the City of Ridgeland on May 4, 2021, at 6:00 o'clock p.m. at the City Hall of Ridgeland, Mississippi, located at 100 West School Street, Ridgeland, Mississippi, for the purpose of determining whether the following amendments should be made to the text of the Zoning Ordinance of the City of Ridgeland, Mississippi: Amend Section 600.14.F to add Special Site Plan Standards to Climate Controlled Storage Facilities and Self-Storage Facilities.

For all those interested, complete copies of the proposed changes to the Zoning Ordinance can be obtained from the City Clerk or at the Community Development Department of the City of Ridgeland located at City Hall, 100 West School Street, Ridgeland, Mississippi.

Approved this the 6th day of April, 2021.

City of Ridgeland, Mississippi
By: /s/ Gene F. McGee
Gene F. McGee, Mayor
ATTEST:
/s/ Paula Tierce
Paula Tierce, City Clerk
Publish: April 15, 2020

ORDINANCE AMENDING SECTION 600.14.F OF THE OFFICIAL ZONING ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi did lawfully adopt a Zoning Ordinance on February 4, 2014 after proper notice and a public hearing; and

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi subsequently adopted Zoning Ordinance Amendments on February 3, 2015, June 2, 2015, April 5, 2016, October 18, 2016, September 19, 2017, January 16, 2018, April 3, 2018, March 5, 2019, and September 1, 2020, after proper notice and public hearings; and

WHEREAS, the Mayor and Board of Aldermen understand that an under-concentration of land uses creates negative impacts by not meeting the demands of Ridgeland's citizens and causes them to have to travel longer distances and further burdening the community's infrastructure; likewise, they understand that an over-concentration of land uses creates negative impacts by utilizing properties that could be used by other uses that are needed to serve public needs now and into the future; and

WHEREAS, the Mayor and Board of Aldermen have an expressed concern about the over-concentration of the number of Storage Facility options in Ridgeland as it relates to the specific needs of Ridgeland citizens; and

WHEREAS, the Mayor and Board of Aldermen do not desire to absorb a disproportionate share of Storage Facilities in lieu of other business types that are needed to serve the citizens of Ridgeland; and

WHEREAS, the Mayor and Board of Aldermen find that additional requirements need to be considered in order to reduce negative impacts caused by the Storage Facility industry; and

WHEREAS, the Mayor and Board of Aldermen reviewed a map in order to analyze locations of existing facilities and existing undeveloped areas zoned for Storage Facilities, and they have relied on their own knowledge and experiences; and

WHEREAS, the Mayor and Board of Aldermen have a desire to implement buffer distances between facilities and require certain compatibility, reuse, and safety regulations in order to reduce the negative impacts caused by the Storage Facility industry; and

WHEREAS, the Mayor and Board of Aldermen conducted a Public Hearing for the consideration of this City-initiated Amendment after acknowledgement by the City Clerk that the Public Hearing had been properly noticed.

NOW THEREFORE BE IT ORDAINED, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, find that the Preamble of this amendment is true and correct and adopt the following sections as amendments to the Official Zoning Ordinance of the City of Ridgeland, Mississippi by amending the following sections:

Section 1

Add Section 600.14.F.12. Climate Controlled Storage Facilities and Self-Storage Facilities must:

(a) (for all existing and future Climate Controlled Storage Facilities and Self-Storage Facilities)

1. NOT be used as a residence or for sales, service, repair, or any other commercial business venture at the facility other than storage.
2. NOT allow for storage of combustible or flammable liquids or fibers, explosives, toxic materials, or illegal substances or items.
3. Endeavor to make storage units available to Ridgeland citizens and business owners before making them available to other individuals and businesses.

(b) (for Climate Controlled Storage Facilities and Self-Storage Facilities constructed after the date of the adoption of this Amendment)

1. NOT be located within 2,000 linear feet from any other existing Climate Controlled Storage or Self Storage Facilities and/or Structures. Distances shall be measured in a straight line from nearest point of structure to nearest point of structure.

(c) (for Climate Controlled Storage Facilities constructed after the date of the adoption of this Amendment)

1. Architecture and design should be sensitive to the surrounding context and the intended character of the district (including consideration of the potential reuse plan).
2. Be designed for reuse pursuant to the underlying Zoning district and Future Land Use Plan. Climate Controlled Storage Facilities in Commercial districts shall be designed and constructed in a manner to be reused as a Commercial property such as retail or office building complete with windows, doors, and floor-to-ceiling height (minimum 9 feet) compatible with the retail or office building use. Climate Controlled Storage Facilities in Industrial Districts shall be designed and constructed in a manner to be reused as an Industrial facility such as a warehouse or light manufacturing facility.
3. Include sufficient enough undeveloped property on the same parcel for future reuse parking and be illustrated in the design plans.

Section 2

That this Ordinance take effect and be in force one (1) month from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Alderman____________, seconded by Alderman_____________________, and was adopted by the following vote, to-wit:

Alderman Ken Heard (Ward 1) voted: ________

Alderman Chuck Gautier (Ward 2) voted: ________

Alderman Kevin Holder (Ward 3) voted: ________

Alderman Brian Ramsey (Ward 4) voted: ________

Alderman Bill Lee (Ward 5) voted: ________

Alderman Wesley Hamlin (Ward 6) voted: ________

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

The Mayor thereby declared the motion carried and the Ordinance adopted, this the _____day of ________________, 2021.

APPROVED:

ATTEST:

____
GENE F. MCGEE, MAYOR

____
PAULA TIERCE, CITY CLERK

Published: ___________________

[SEAL]

SUBMITTED FOR ARCHITECTURAL REVIEW ONLY

Old Towne RIDGELAND

The BIKE CROSSING

Est. 2009

RENOVATIONS TO

104 SE MADISON DR, RIDGELAND, MS 39157

Dean and Dean/Associates architects
a professional association
• GEDDIE • GRANT • OUBRE •
P.O. Box 4685 Jackson, MS 39296 4400 Old Canton Rd. Suite 200 Highland Bluff Jackson, MS 39211 (601) 939-7717
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Revisions :

No.	Date	Revision Description

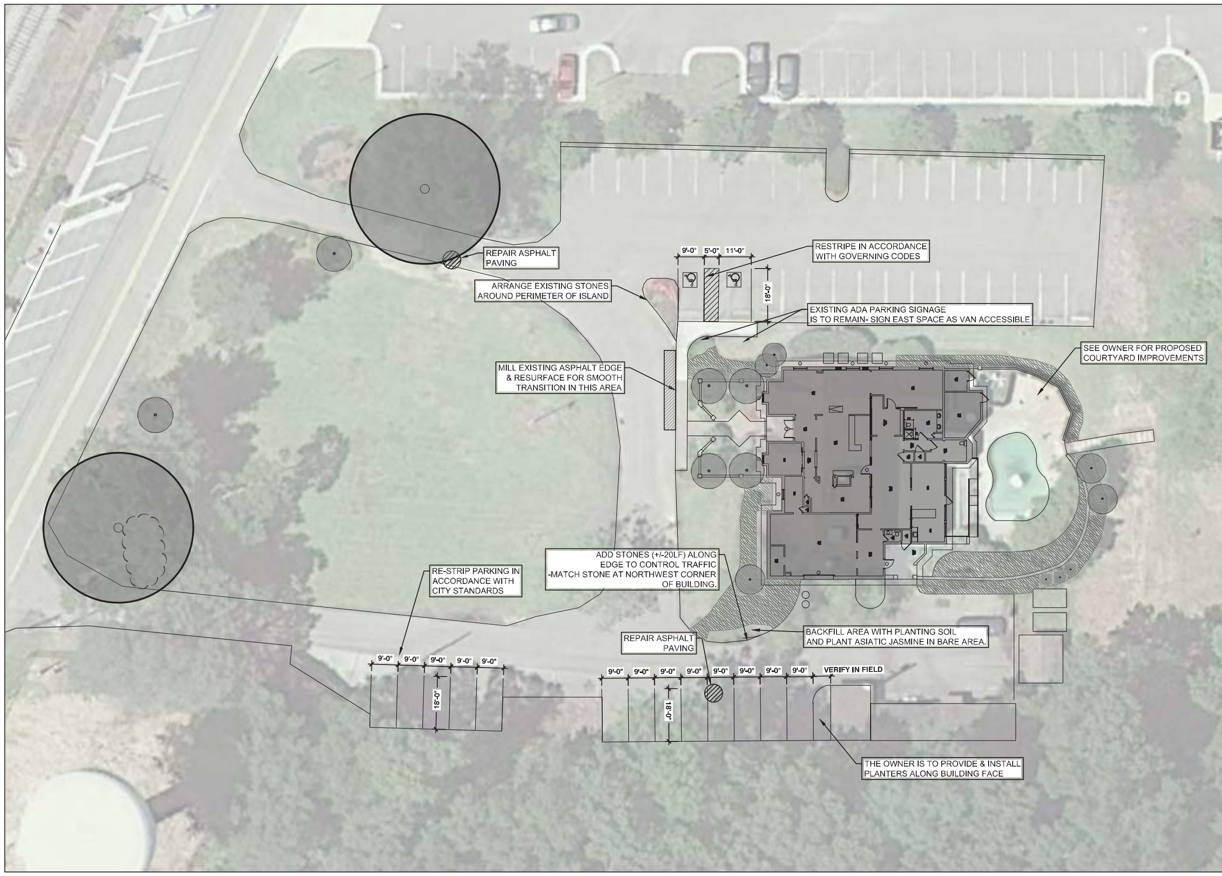
Project No. : 21014
Date: 4/13/2021
Drawn: DDA
Checked: JAG

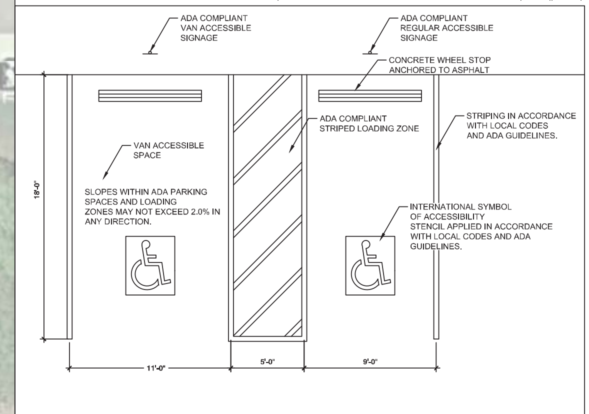
THE BIKE CROSSING
RIDGELAND, MS

Sheet Number :
G001

COVER SHEET

TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070





ACCESSIBLE PARKING DETAIL
SCALE: 1/2"=1'-0"

NORTH

1 / L1.0 SITE IMPROVEMENTS PLAN

0 10 20 30 40 60 80 100
GRAPHIC SCALE

THIS PLAN IS ONLY CONCEPTUAL IN NATURE AND HAS BEEN BASED ON PUBLICLY AVAILABLE AERIAL PHOTOGRAPHY. ALL CONDITIONS, SCALE AND DIMENSIONS SHOWN MUST BE VERIFIED IN THE FIELD PRIOR TO CONSTRUCTION.

SUBMITTED FOR ARCHITECTURAL REVIEW ONLY

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Revisions :

No.	Date	Revision Description

Project No. : 21014
Date: 02/2021
Drawn: TR
Checked: TR

THE BIKE CROSSING
RIDGELAND, MS

Sheet Number :
L1.0

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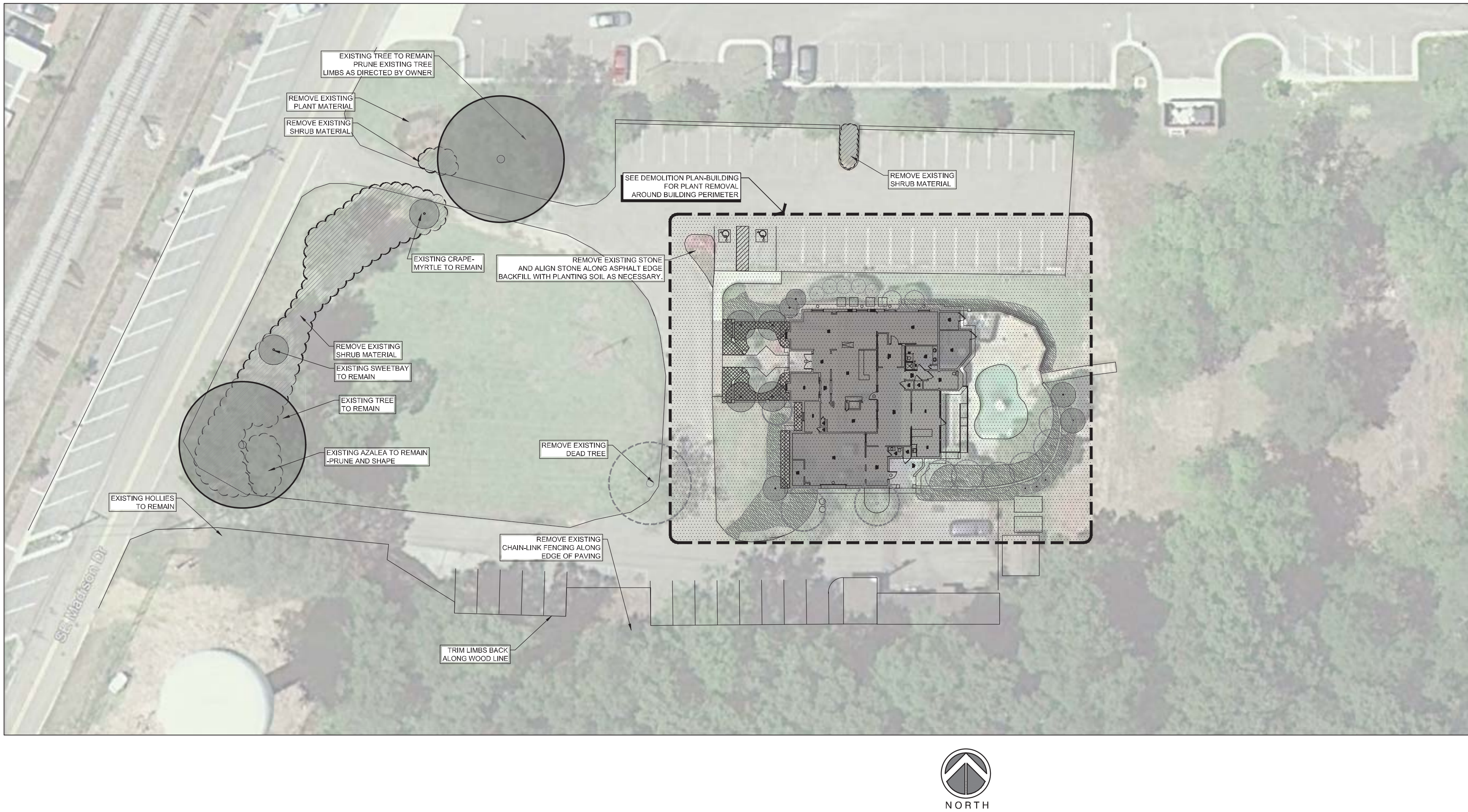

1
L1.1
DEMOLITION PLAN-OVERALL

0 10 20 30 40 60 80 100
GRAPHIC SCALE

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REGISTERED LANDSCAPE ARCHITECT
GAVIN T RHODES
375
STATE OF MISSISSIPPI

Revisions :

No.	Date	Revision Description

Project No. : 21014
Date: 02/2021
Drawn: TR
Checked: TR

THE BIKE CROSSING
RIDGELAND, MS

Sheet Number :
L1.1

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Tel: 601-992-0070

T R L A

1
L1.2
DEMOLITION PLAN-BUILDING

GRAPHIC SCALE: 0 5 10 15 20 30 40 50

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Revisions :

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Drawn: TR
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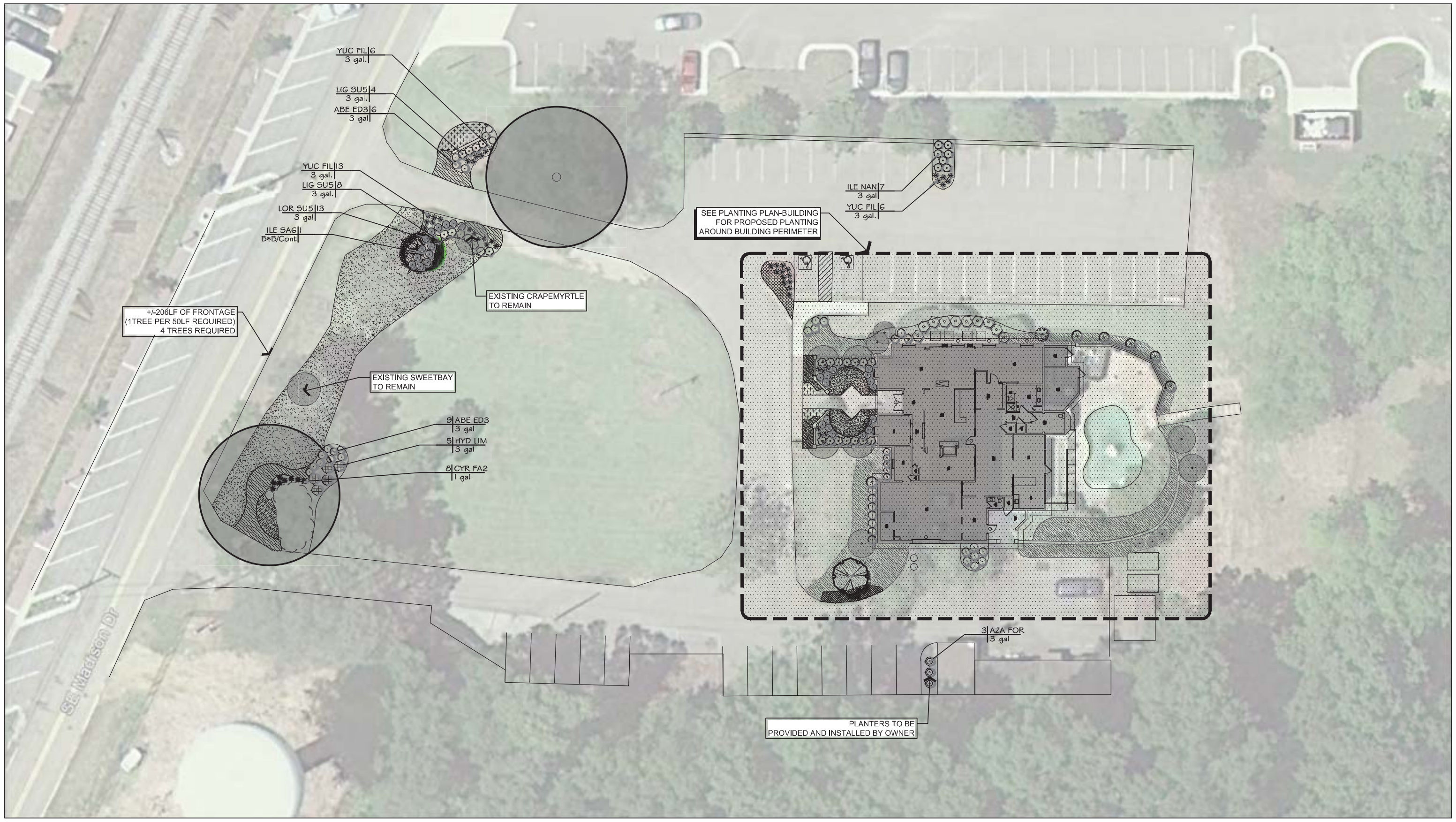
THE BIKE CROSSING
RIDGELAND, MS

Sheet Number : L1.2

EXISTING IRRIGATION IS TO BE EVALUATED BY THE IRRIGATION CONTRACTOR TO DETERMINE THE NECESSARY REPAIRS & IMPROVEMENTS.

TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070



PLANT SCHEDULE	
TREES	COMMON NAME
ILE SA6	EAGLESTON HOLLY
LAG IN5	NATCHEZ WHITE CRAPE MYRTLE
SHRUBS	COMMON NAME
ABE ED3	ROSE CREEK ABELIA
AZA FOR	FORMOSA AZALEA
BUX BO3	LITTLELEAF BOXWOOD
CAM HIE	DWARF SASANQUA CAMELLIA
CAM SAS	SASANQUA CAMELLIA
CYR FA2	HOLLY FERN
HYD LIM	LIMELIGHT HYDRANGEA
ILE NEE	NEEDLEPOINT HOLLY
ILE NAN	DWARF YAUPON HOLLY
LIG SU5	SUNSHINE LIGUSTRUM
LOR SU5	PURPLE PIXIE LOROPETALUM
POD MAC	JAPANESE YEW
YUC FIL	COLOR GUARD YUCCA
GROUND COVERS	COMMON NAME
ANN A29	
ASP ELA	CAST IRON PLANT
LIR MU4	BIGBLUE LIRIOPE
TRA AS2	ASIATIC JASMINE
LOW GROUND COVERS	COMMON NAME
STE SEC	ST. AUGUSTINE GRASS

NORTH

1 / L2.0 PLANTING PLAN-OVERALL

0 10 20 30 40 60 80 100
GRAPHIC SCALE

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REGISTERED LANDSCAPE ARCHITECT
GAVIN T RHODES
375
STATE OF MISSISSIPPI

Revisions :

No.	Date	Revision Description

Project No.: 21014
Date: 02/2021
Drawn: TP
Checked: TP

THE BIKE CROSSING
RIDGELAND, MS

Sheet Number : L2.0

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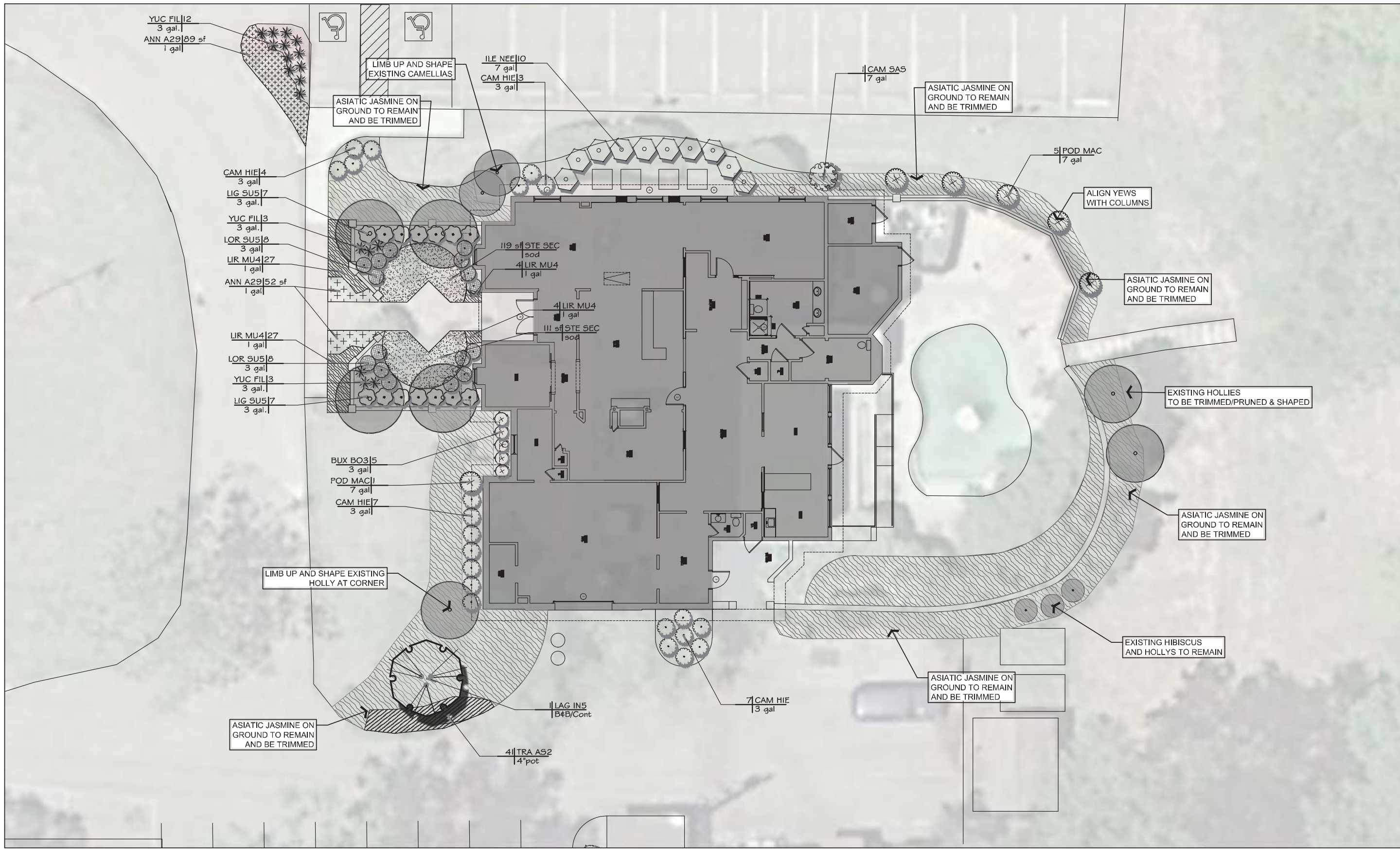

PLANT SCHEDULE

TREES	COMMON NAME
ILE SA6	EAGLESTON HOLLY
LAG IN5	NATCHEZ WHITE CRAPE MYRTLE
SHRUBS	COMMON NAME
ABE ED3	ROSE CREEK ABELIA
AZA FOR	FORMOSA AZALEA
BUX BO3	LITTLELEAF BOXWOOD
CAM HIE	DWARF SASANQUA CAMELLIA
CAM SAS	SASANQUA CAMELLIA
CYR FA2	HOLLY FERN
HYD LIM	LIMELIGHT HYDRANGEA
ILE NEE	NEEDLEPOINT HOLLY
ILE NAN	DWARF YAUPON HOLLY
LIG SU5	SUNSHINE LIGUSTRUM
LOR SU5	PURPLE PIXIE LOROPETALUM
POD MAC	JAPANESE YEW
YUC FIL	COLOR GUARD YUCCA
GROUND COVERS	COMMON NAME
ANN A29	
ASP ELA	CAST IRON PLANT
LIR MU4	BIGBLUE LIRIOPE
TRA AS2	ASIATIC JASMINE
LOW GROUND COVERS	COMMON NAME
STE SEC	ST. AUGUSTINE GRASS

NORTH

1 PLANTING PLAN-BUILDING
L2.1

0 5 10 15 20 30 40 50
GRAPHIC SCALE

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THE BIKE CROSSING
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Sheet Number :
L2.1

TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070

PLANT SCHEDULE

TREES	COMMON NAME	BOTANICAL NAME	SIZE	MIN. CALIPER	MIN. HT		QTY	DETAIL	REMARKS
ILE SA6	EAGLESTON HOLLY	ILEX X `EAGLESTON`	B&B/CONT	2"CAL	10`-12`		1		FULL HEALTHY WELL FORMED PLANT, SINGLE TRUNK STREET TREE SPECIMEN, TREE FORM.
LAG IN5	NATCHEZ WHITE CRAPE MYRTLE	LAGERSTROEMIA INDICA `NATCHEZ WHITE`	B&B/CONT		6`-8`		1		MULTI TRUNK, TREE FORM, MIN. 3 TRUNKS, MIN. CANOPY SPREAD-4`
SHRUBS	COMMON NAME	BOTANICAL NAME	SIZE	CONTAINER			QTY	DETAIL	REMARKS
ABE ED3	ROSE CREEK ABELIA	ABELIA X GRANDIFLORA `ROSE CREEK`	3 GAL				15		FULL HEALTHY, WELL FORMED PLANT.
AZA FOR	FORMOSA AZALEA	AZALEA INDICA `FORMOSA`	3 GAL				3		FULL HEALTHY WELL FORMED PLANT.
BUX BO3	LITTLELEAF BOXWOOD	BUXUS MICROPHYLLA	3 GAL				5		FULL HEALTHY WELL FORMED PLANT.
CAM HIE	DWARF SASANQUA CAMELLIA	CAMELLIA HIEMALIS `SHISHI GASHIRA`	3 GAL				21		FULL HEALTHY WELL FORMED PLANT.
CAM SAS	SASANQUA CAMELLIA	CAMELLIA SASANQUA	7 GAL				1		FULL HEALTHY WELL FORMED PLANT, (TREE FORM) MATCH BLOOM COLOR TO EXISTING CAMELLIA AT OPPOSITE END OF WALL.
CYR FA2	HOLLY FERN	CYRTOMIUM FALCATUM	1 GAL				8		FULL HEALTHY WELL FORMED PLANT.
HYD LIM	LIMELIGHT HYDRANGEA	HYDRANGEA PANICULATA `LIMELIGHT` TM	3 GAL				5		FULL HEALTHY WELL FORMED PLANT.
ILE NEE	NEEDLEPOINT HOLLY	ILEX CORNUTA `NEEDLEPOINT`	7 GAL				10		FULL HEALTHY WELL FORMED PLANT.
ILE NAN	DWARF YAUPON HOLLY	ILEX VOMITORIA `NANA`	3 GAL				7		FULL HEALTHY WELL FORMED PLANT.
LIG SU5	SUNSHINE LIGUSTRUM	LIGUSTRUM SINENSE `SUNSHINE`	3 GAL.				26		FULL HEALTHY WELL FORMED PLANT.
LOR SU5	PURPLE PIXIE LOROPETALUM	LOROPETALUM CHINENSE `PURPLE PIXIE`	3 GAL				29		FULL HEALTHY WELL FORMED PLANT.
POD MAC	JAPANESE YEW	PODOCARPUS MACROPHYLLUS	7 GAL				6		FULL HEALTHY WELL FORMED PLANT, COLUMNAR GROWTH HABIT, FULL TO GROUND.
YUC FIL	COLOR GUARD YUCCA	YUCCA FILAMENTOSA `COLOR GUARD`	3 GAL.				43		FULL HEALTHY WELL FORMED PLANT.
GROUND COVERS	COMMON NAME	BOTANICAL NAME	SIZE	CONTAINER		SPACING	QTY	DETAIL	REMARKS
ANN A29		ANNUAL COLOR	1 GAL				249 SF		FULL HEALTHY, WELL FORMED PLANT, SPECIFIC VARIETY TO BE CHOSEN AT THE TIME OF PLANTING.
ASP ELA	CAST IRON PLANT	ASPIDISTRA ELATIOR	1 GAL			24" o.c.	23		FULL HEALTHY WELL FORMED PLANT.
LIR MU4	BIGBLUE LIRIOPE	LIRIOPE MUSCARI `BIGBLUE`	1 GAL			16" o.c.	321		FULL HEALTHY WELL FORMED PLANT.
TRA AS2	ASIATIC JASMINE	TRACHELOSPERMUM ASIATICUM	4"POT			18" o.c.	41		FULL HEALTHY WELL FORMED PLANT WITH A MINIMUM OF 3 RUNNERS-12" LONG EACH.
LOW GROUND COVERS	COMMON NAME	BOTANICAL NAME	SIZE	CONTAINER		SPACING	QTY	DETAIL	REMARKS
STE SEC	ST. AUGUSTINE GRASS	STENOTAPHRUM SECUNDATUM	SOD				2,780 SF		HEALTHY DISEASE FREE SOD WITH A MIN 1" SOIL BASE BENEATH.

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Revisions :

No.	Date	Revision Description

Project No. : 21014
Date: 02/2021
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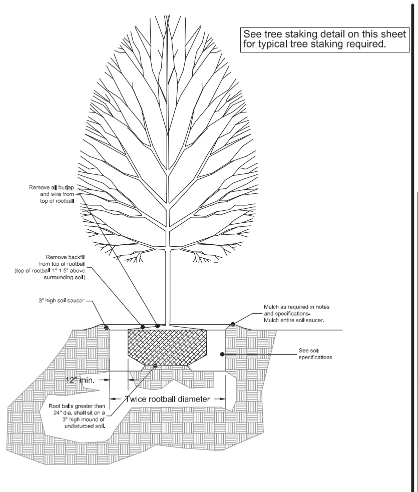
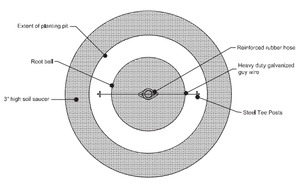
Checked: TR

THE BIKE CROSSING
RIDGELAND, MS

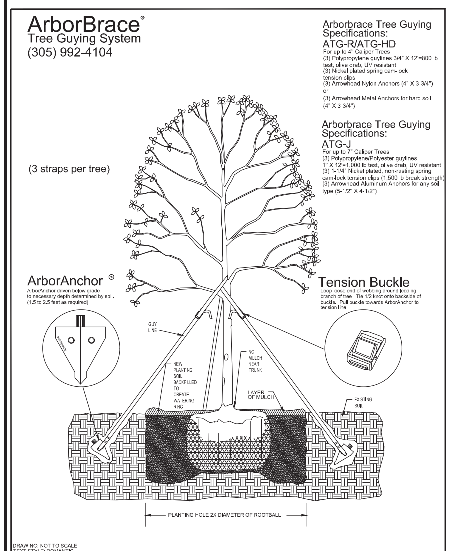
Sheet Number :
L2.2



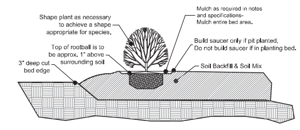
Tree Planting Detail — Elevation
Not to scale



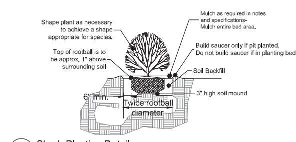
Tree Planting Detail — Plan View
Not to scale



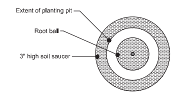
Typical Tree Staking Detail — Section view
Not to scale-Required on all tree planting.



Shrub Planting Detail — Elevation Bed Planting
Not to scale



Shrub Planting Detail — Elevation
Not to scale — Pit Planting-Allowed only if noted specifically on plan.



Shrub Planting Detail — Plan View
Not to scale

It shall be the contractor's responsibility to determine if planting areas may hold water in the bottom of planting pits. A 6" deep layer of washed gravel shall be included in the contractor's pricing.
The project general contractor is to backfill behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounded to drain water over the top of adjacent curb. (typ)
***All plant material must meet both minimum height and container size requirements.

The landscape contractor shall be responsible for setting the irrigation controller after installation to deliver the appropriate amount of water for the plant material onsite.

Plant material noted as Cont. shall be container grown and of the size specified.(See below for time of planting material noted as Cont/B&B)
B&B material shall be used if planting occurs between October and April.
Container material shall be used if planting occurs between May through September.

A 42" minimum diameter x 4" thick pinestraw mulch ring shall be provided and installed around all tree plantings.
All planting areas shall receive a 4" thick layer of pinestraw mulch. All mulch shall be fresh, free of trash,sticks and debris.
Sod and seed quantities are only approximate. The contractor shall verify the exact sod area onsite prior to submitting pricing.

Apply soil mix to all planting areas at a minimum rate of 1.54 cubic yard per 100 square feet (5" THICK MIN.) and till with existing soil.

***THE LANDSCAPE CONTRACTOR SHALL NOTIFY THE OWNER'S REPRESENTATIVE PRIOR TO BEGINNING PLANTING BED PREPARATION TO ALLOW THE OWNER'S REPRESENTATIVE TO OBSERVE SOIL INSTALLATION IN PROGRESS. NO PLANTING SHALL BE INSTALLED UNTIL AUTHORIZED BY THE OWNER'S REPRESENTATIVE.**

If seeding takes place outside of the optimum seeding timeframe for the warm season grass noted, then the contractor shall seed with the appropriate cool season grass and then seed again with the warm season grass seed variety in the spring of the year. The contractor shall include both seedings in their pricing.

TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070

MATERIALS
A. Plant Materials
(1) All plant materials delivered to the site must conform to the specifications of Federal, State and County laws, requiring inspection for plant diseases and insect infestations. Plants must comply to American Nursery Stock Standards.
(2) Plants delivered to the site shall be adequately protected from the sun and wind during delivery and when stockpiled on the site prior to planting. They shall be watered adequately. Containers shall be free of weeds.
(3) The Owner's Representative shall be notified in writing one week prior to planting to inspect all or major portions of the plant materials to be used in the project.
(4) The Owner's Representative shall have the right to reject plants prior to and during progress of work for size, conditions of top structure, condition of root structure, defects or injuries, or nonconformity to Specifications.
B. Fertilizer
(1) Plants shall be fertilized at planting with timed release fertilizer.

FINE GRADING AND SOIL PREPARATION
(1). Spread and till in topsoil as needed to bring planting beds to required grade.
(2). Planting beds are to be mounded 8" min above existing grade after settlement to ensure a good planting medium and enhance drainage. Maintain drainage patterns and drainage swales. Always maintain drainage away from buildings or structures.
(3). Soil mix to be a sandy well drained organic mix free from debris, stones, and seeds.
(4). Soil shall be free of extraneous matter and weeds and shall consist of (3) parts topsoil ,one (1) part organic matter (peat and soil conditioner) and one (1) part sand by volume. See item #2 of this section for depth requirement.
(5). All sand for plant beds and plant pits shall be clean, sharp masonry sand free from deleterious matter.
(6). Pre-emerge herbicide: For planting soil in planting beds and shrub and tree pits shall be incorporated prior to installation of plant material. Contractor shall use Surflan, unless otherwise approved by Landscape Architect. Treat all bed areas except annual and perennial areas with Surflan pre-emergent herbicide according to the manufacturer's recommendations. Deliver in sealed manufacturer's container and apply according to manufacturer's recommendations. Submit product data to Architect for approval of any changes prior to application.
(7). Root Stimulator: Shall be applied to all plant material at time of installation. Submit product data to Architect for approval prior to application.
(8). Fertilizer: For flowering species, apply 14-26-6 per label instructions upon initiation of vegetative growth in spring. For non-flowering species, apply 20-6-112 per label instructions at new growth in spring and again in July. Winterize in late-August with 5-10-31 fertilizer at 4 lbs per 1,000 square feet.
(9). Seed areas should be tilled and fine graded. A generous application of wheat straw shall be applied after seed broadcast on all seed areas.. Seed and straw shall be crimped on slopes greater than 3:1.

PLANTING AND MULCHING
(A). Planting shall take place only after all soil preparation has taken place and has been approved by Landscape Architect.
(B). Installation of container stock-
(1) Planting holes or pits should be approximately twice the volume of the plant and soil in container or root ball. They should be angular with roughened sides and loose soil on the bottom.
(2) Prune any damaged, broken or dead roots so that ends are clean before planting. Prune back top growth as need to balance size of plant related to root mass.
(3) Large stock should be set on a layer of several inches of topsoil with loosened soil beneath, stock from "Containers" and flats shall be set in planting bed areas that have soil mix incorporated to a minimum depth of 10". Plants are to be placed so that the root crown will not be below the soil surface or greatly elevated when filling is completed. Top of shrub root ball should be approx. 1"-1.5" above surrounding soil.
and top of tree root ball should be approximately 1.5"-2" above surrounding soil.
(4) A 3" high soil saucer should be prepared around the planting hole to retain water and is to be removed after 1 year.
Tamp soil occasionally while backfilling with soil which is well broken up and well mixed.
(5) Tamp lightly around the outside of backfill, holding plant at correct level, then tamp closer to plant. Water thoroughly. Large specimens will require watering midway through the backfill process as well as when backfill is completed.
(6) Water the entire planted area before leaving the worksite and at the close of each planting day.
(7) Trees and shrubs taller than four feet may require staking. If required, drive stakes securely into ground, outside of root area. Stakes should extend to just below the lower limbs of the tree. Wire run through rubber hose is placed around the tree, then wrapped around the stake and secured firmly. Tree should be able to move a few inches, but wire should be secure and not touch the tree directly. Stakes must be removed after one year.
8) Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving not burlap visible.
Any containing material left in the planting bed shall be biodegradable.

All shrub and groundcover planting shall be in uniformly tilled beds to a depth of 12" below grade with existing soil and sandy soil mix. Beds should be mounded a minimum of 6" above existing grade.
Seed & straw (wheat straw) all disturbed or bare areas.
Mulch as noted in plant list.
At no time should the planting beds adjacent to any structure be higher than the finished floor of that structure.
Always maintain positive water flow away from structures.
Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation.

The landscape contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance.
Once notified during the warranty period of plant material that need to be replaced, the landscape contractor shall replace that material within 14 calendar days of notification.
*All sod shall be soaked and rolled with water filled roller after laying to ensure smooth surface and good ground contact.
All seed areas shall have significant germination within 21 days. If significant germination is not evident, then the area shall be reseeded at no aCDitional cost to the owner until significant germination is achieved..
Planting Soil at the perimeter of any building should be a minimum of 5" below finished floor elevation.

Planting beds adjacent to buildings shall be sloped away from the building to allow rapid removal of surface water and shall not allow water to stand, pond or move slowly, resulting in perculation into the subgrade.
Irrigation water should be limited to only that water that is required for plant survival. Any excess water application shall be avoided.

All plant material and labor shall be covered by a full one year warranty weather the plant material is under irrigation or not.
Caliper and height requirements are minimums. All plant material shall be required to meet both height and caliper requirements.

SUBMITTED FOR ARCHITECTURAL REVIEW ONLY

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Revisions :

No.	Date	Revision Description

Project No. : 21014
Date: 02/2021
Drawn: TR
Checked: TR

THE BIKE CROSSING
RIDGELAND, MS

Sheet Number : L2.3

THIS DRAWING IS SCHEMATIC ONLY. ALL WORK SHALL BE IN COMPLIANCE WITH GOVERNING CODES. ALL WIRE ROUTING AND SIZING WILL BE THE RESPONSIBILITY OF THE LANDSCAPE LIGHTING CONTRACTOR.

TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070

1 L3.0 LANDSCAPE LIGHTING CONCEPT-BUILDING

0 5 10 15 20 30 40 50

GRAPHIC SCALE

THIS PLAN IS ONLY CONCEPTUAL IN NATURE AND HAS BEEN BASED ON PUBLICLY AVAILABLE AERIAL PHOTOGRAPHY. ALL CONDITIONS, SCALE AND DIMENSIONS SHOWN MUST BE VERIFIED IN THE FIELD PRIOR TO CONSTRUCTION.

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REGISTERED LANDSCAPE ARCHITECT GAVIN T RHODES 375 STATE OF MISSISSIPPI

Revisions :

No.	Date	Revision Description

Project No. : 21014
Date: 02/2021
Drawn: TR
Checked: TR

THE BIKE CROSSING
RIDGELAND, MS

Sheet Number :
L3.0

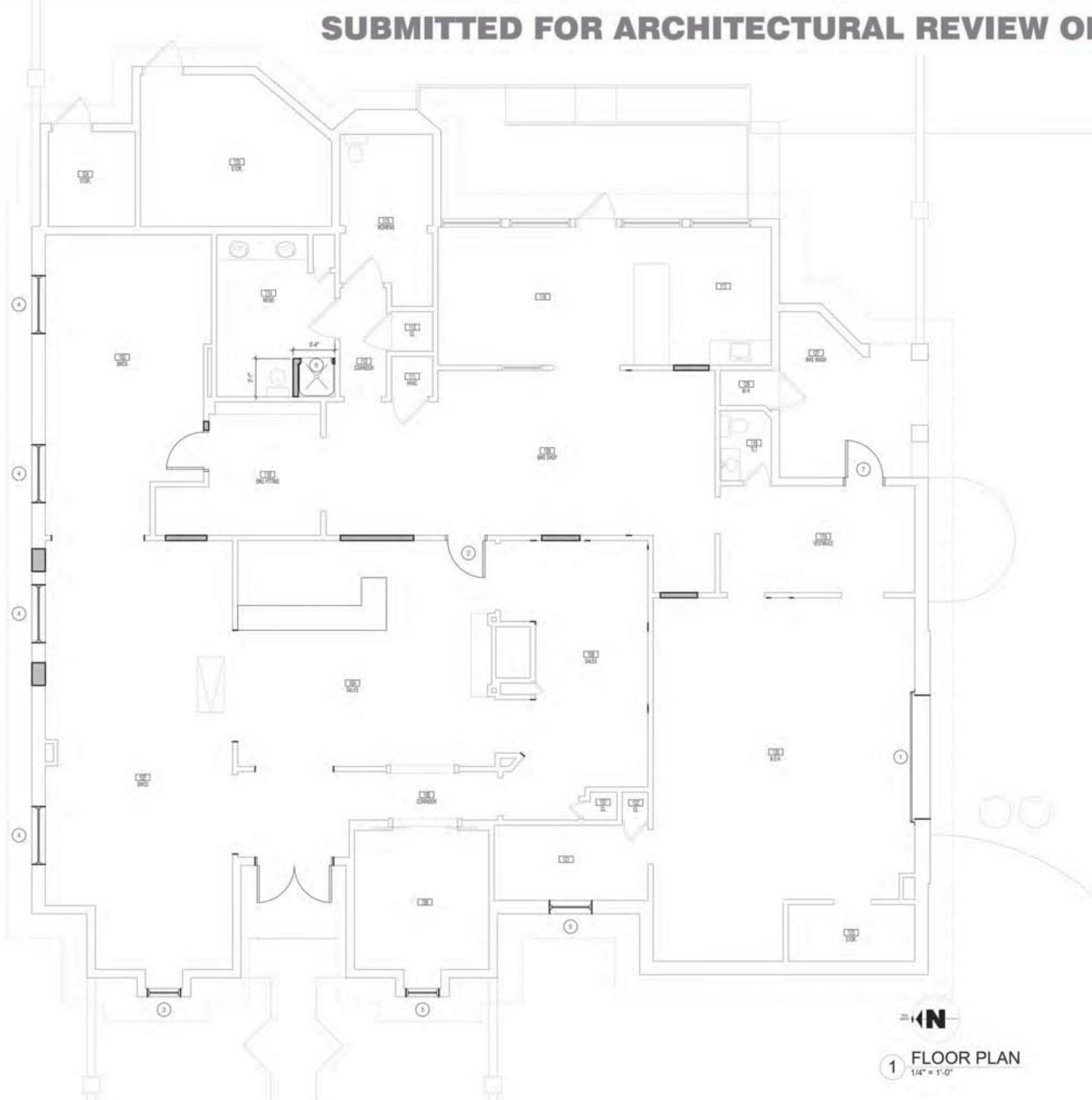
SUBMITTED FOR ARCHITECTURAL REVIEW ONLY

GENERAL NOTES:

1. THESE GENERAL NOTES APPLY TO ALL CONSTRUCTION DRAWINGS ('A' SHEETS) AND ALL CONTRACTORS / SUBCONTRACTORS.
2. INFORMATION REGARDING EXISTING CONDITIONS SHOWN IN THESE CONSTRUCTION DRAWINGS IS BASED ON NON-DESTRUCTIVE FIELD OBSERVATIONS. ACTUAL FIELD CONDITIONS MAY VARY. UPON DISCOVERY OF UNKNOWN CONDITIONS, OR CONDITIONS INCONSISTENT WITH THOSE OF THE CONSTRUCTION DOCUMENTS, THE CONTRACTOR SHOULD CONSULT THE ARCHITECT REGARDING THE DISCOVERY PRIOR TO PROCEEDING WITH WORK IN THE AFFECTED AREA.
3. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING ON-SITE CONDITIONS, AND PERFORMING ALL WORK NECESSARY TO COMPLETE THE PROJECT AS DESCRIBED IN THESE DRAWINGS.
4. CONTRACTOR SHALL TIE NEW CONSTRUCTION INTO EXISTING THERMAL AND AIR/MOISTURE BARRIER ENVELOPES. ALL PENETRATIONS OF THE AIR/MOISTURE BARRIER ARE TO BE SEALED AIR AND WEATHER TIGHT.
5. CONTRACTOR SHALL REPLACE ALL DETERIORATED, COMPROMISED, AND DAMAGED CONSTRUCTION DISCOVERED DURING THE PERFORMANCE OF THE WORK DOCUMENTED IN THESE DRAWINGS WITH IN-KIND MATERIALS AND BEST PRACTICE METHODS APPROPRIATE TO INSTALLATION OF THOSE MATERIALS.
6. REPAINT BUILDING INTERIOR (FLOORS AND CEILINGS OF ALL ROOMS).

FLOOR PLAN KEYED NOTES:

1. NEW OVERHEAD ROLLING DOOR (10' x 7') - EQUAL TO CORNELL THERMISER MAX.
2. NEW SOLID WOOD DUTCH DOOR (3' x 6'-8") AND FRAME.
3. NEW PICTURE WINDOW UNIT (2'-8" x 5'-11") - EQUAL TO MARVIN ELEVATE.
4. NEW PICTURE WINDOW UNIT (4'-8" x 5'-11") - EQUAL TO MARVIN ELEVATE.
5. NEW PICTURE WINDOW UNIT (SIZE TO MATCH EXISTING OPENING) - EQUAL TO MARVIN ELEVATE.
6. NEW PREFAB SHOWER UNIT - EQUAL TO KOHLER SONATA K-1689-0.
7. NEW SOLID CORE WOOD EXTERIOR DOOR (3'-0" x 6'-8") AND FRAME.
8. NEW WOOD EXTERIOR DOOR PAIR (6'-0" x 6'-8" w/ VISION LITES) AND FRAME - EQUAL TO MARVIN ULTIMATE WOOD COMMERCIAL DOOR w/ TRANSOM.



1 FLOOR PLAN
1/4" = 1'-0"

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Project No. : 21014
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Revisions :

No.	Date	Revision Description

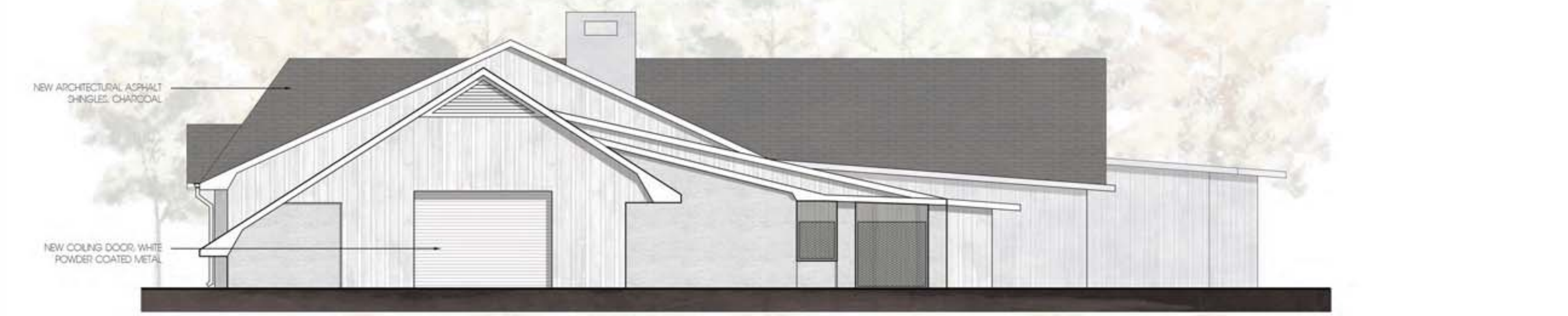
THE BIKE CROSSING
RIDGELAND, MS

Sheet Number :
A101
FLOOR PLAN

SUBMITTED FOR ARCHITECTURAL REVIEW ONLY

WEST ELEV.

SOUTH ELEV.



EAST ELEV.

NORTH ELEV.

EXTERIOR MATERIALS / FINISHES:

- Existing Brick: Paint White
- Existing and New Board and Batten Siding: Paint White
- Existing and New Trim: Paint White
- New Coiling Door: White Powder Coated Metal
- New Roof Material: Charcoal Architectural Asphalt Shingle
- New Gutters and Downspouts: White Prefinished Metal
- New Storefront and Window Frames: Black Anodized
- New Metal Awning: Black Powder Coated Metal

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No.	Date	Revision Description

Project No. : 21014
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THE BIKE CROSSING
RIDGELAND, MS

Sheet Number : •
A201

BUILDING ELEVATIONS

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, April 27, 2021, at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:
Bill Dicken, Chairman
Lynette Praytor
David Dunbar
Leigh Sullivan
Robert Moore
Randy Lynn
Connie Suber
Tay Morgan

Members Absent:

Also attending:
Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **HOSPICE MINISTRIES.** The project was presented by **Mr. Jordan Lohman**. The project is located at **450 Towne Center Blvd.** The applicant is requesting re-approval of site plan and architecture for a new air-gas tank enclosure.

Chairman Dicken opened the floor for a motion. Randy Lynn made a motion to approve the architectural review of the project as a "minor" agenda item. Robert Moore seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **THE BIKE CROSSING.** The project was presented by **Mr. Alan Grant** with Dean and Dean. The project is located at **192 Old Town Crossing.** The applicant is requesting approval of site plan and architecture related to the renovation of the existing Parker House building.

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

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

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

The minutes from the April 13, 2021 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

____
Bill Dicken, Chairman

ATTEST:

____
Connie Suber, Secretary

ATTACHMENT "C'

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 145 WHIPPOORWHILL LANE
2. Building Permit # 00663
3. Number and Type of Trucks 2 EACH, LOWBOY WITH TRACKHOE + 2 EACH, ROLLOFF DUMPSTER TRUCK
4. Number of estimate loads 20
5. Purpose of Loads DEMOLTION OF EXISTING AND DISPOSAL OF MATERIALS
6. Gross Vehicle Weight Rating and Classification 52,000
7. Trucking Company AMERICAN DISPOSAL Phone # 601-925-0507
8. Trucking Company Address P.O. BOX 1296, CLINTON, MS 39060
9. Start Point(Physical Address)
10. Start Time 8:00 AM, WEDNESDAY May 5, 2021
11. Expiration Date 06:00 PM, TUESDAY May 18, 2021
12. Approved Truck Route

FROM WEST COUNTY LINE ROAD, NORTH ON LIVINGSTON ROAD TO OLD AGENCY ROAD.

EAST ON OLD AGENCY ROAD TO WHIPPOORWILL LANE.

REVERSE ROUTE ON RETURN TRIP.

John M. McCollum or Designee
Public Works Director
City of Ridgeland

Date Monday, April 19, 2021

the city of RIDGELAND

police department

April 27, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Budget Amendment – Insurance Proceeds

Please receive and deposit EMC Insurance Companies check #34197832 in the amount of $19,864.00 into 001-000-354 (Insurance Proceeds). This check is for the total loss of patrol unit 359 (2018 Dodge Charger) which was involved in an accident on February 26, 2021.

I am requesting these funds be transferred as follows:

> **Transfer $19,864.00 from 001-000-354 (Insurance Proceeds) to 001-100-740 (Capital Vehicles)**

Your approval will be greatly appreciated.

Attachment (1)

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 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

EMC INSURANCE

EMC INSURANCE COMPANIES
PO BOX 712
DES MOINES IA 50306-0712

B00029C
CITY OF RIDGELAND
304 HIGHEAY 51
RIDGELAND MS 39158-0217

Check	L34197832	**Issue date** 04/15/21	**Agency**	BXS INSURANCE, INC	
Claim	HA10-Z01646623	**Loss date** 02/26/21	**Agent**	AH-9267	
Policy	5E7-74-24 **from** 10/01/20	**to** 10/01/21	**Approved**	TIFANY-B	ANDREW-B
Insured	City Of Ridgeland		**Issued at**	HO ERU	

Payee CITY OF RIDGELAND

Check amount $***19,864.00

Payment for Total loss settlement for the 2018 Dodge Charger VIN# 230311 and EMC takes possession of the vehicle.

(NON-NEGOTIABLE)

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

EMC INSURANCE
PO BOX 712
DES MOINES IA 50306-0712

Employers Mutual Casualty Company
EMCASCO Insurance Company
EMC Property & Casualty Company
Illinois EMCASCO Insurance Company
Union Insurance Company of Providence
Dakota Fire Insurance Company

DATE 04/15/2021 L34197832

36-1901
1012

$***19,864.00

PAY TO CITY OF RIDGELAND

$***19,864.00

VOID AFTER 180 DAYS

THE SUM NINETEEN THOUSAND EIGHT HUNDRED SIXTY FOUR DOLLARS AND 00 CENTS

FOR Claim number HA10-Z01646623, Issued at HO ERU
Total loss settlement for the 2018 Dodge Charger VIN# 230311
and EMC takes possession of the vehicle.

SENT TO B00029C
CITY OF RIDGELAND
304 HIGHEAY 51
RIDGELAND MS 39158-0217

UMB Bank, N.A.
St. Joseph, Missouri 65407

THE REVERSE SIDE OF THIS DOCUMENT HAS FLUORESCENT FIBERS AND A TRUE WATERMARK, HOLD TO LIGHT TO VIEW

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the city of RIDGELAND

police department

April 27, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property – Sgt. Justin Lancater's duty weapon

I respectfully request the following duty weapon be declared surplus property and Sgt. Justin Lacanster be allowed to purchase upon his retirement:

Description:	**Glock 45, AM SERRATIONS**
Serial Number:	**XXX864**
Asset#:	**100-6-01951**

Your consideration and approval will be greatly appreciated.

CC: Craig Cotten

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

Gene F. McGee, cmo - mayor • 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

the city of RIDGELAND

police department

April 27, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Magnolia Meltdown

I have attached a request for a Special Event Permit from Keith Buchanan with St. Dominic's Hospital. This event is the Magnolia Meltdown and is a 5K, 10K and Half Marathon scheduled Saturday, September 25, 2021 from 6:00 a.m. to 12:00 p.m. at the Renaissance Mall at Colony Park. Course routes are attached for your review.

Mr. Buchanan is expecting approximately 1,400 participants and has made arrangements with Butler Snow, Merrill Lynch and Trustmark to utilize their parking garages. Arrangements have been made for restroom facilities at the event location as well as each mile marker along the course route to accommodate participants. A first aid/medical station will also be on site and St. Dominic's Hospital staff will be responsible for site clean-up upon conclusion of the event.

This event will generate overtime for the police department and there are twenty-four (24) posts that will need to be manned for participant safety at an estimated total of 125.5 overtime hours. The estimated overtime cost will be $2,614.94.

Attached documents include the Special Event Permit Application, Permit to Play on Premises Music as well as a race course and map. Checks in the amounts of $100.00, $1,000.00 and $1,614.94 representing the filing fee, bond money and estimated overtime were received with the application

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (3)

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

the city of RIDGELAND

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

EVENT NAME: Magnolia Meltdown Presented by St Dominic Hospital

EVENT LOCATION: Renaissance in Ridgeland, MS

EVENT DATE: Beginning Sept. 25, 2021 to Ending Sept. 25, 2021 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 AM to Ending 12:00 noon

TYPE OF EVENT: 5K, 10K and Half Marathon race

EVENT POINT OF CONTACT: Keith Buchanan CELL NUMBER: 601-613-6698
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: St. Dominic Hospital

ADDRESS: 969 Lakeland Drive CITY/STATE/ZIP: Jackson, MS 39216

ESTIMATED CROWD SIZE: 1,400 NUMBER OF EVENT PERSONNEL: 85

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Start/Finish and at every mile marker

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: St Dominic staff to clean and pick up the entire site (including race route). Also large roll-off dumpster at staging site.

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: All recycable waste will be appropriately bagged and taken to St. Dominic for recycling.

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): At Start/Finish and two on the Course

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: Keith Buchanan Contact Number: 601-613-6698

Applicant Signature: Keith Buchanan Date: February 12, 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 2/17/21 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 Alderman meeting to be held on 4th MAY 2021.

Chief of Police or Designee: ____ DATE: 27 APRIL 2021

Number of Overtime Officers: ____ Estimated OT Cost: 2614 84

Additional Overtime Cost for City Departments: FIRE____ P/W____ REC/PARKS____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: February 12, 2021

EVENT NAME: Magnolia Meltdown Presented by St. Dominic Hospital

EVENT LOCATION: Renaissance in Ridgeland

DESCRIPTION OF ON-PREMISES ACTIVITY: staging and start/finish for the Magnolia Meltdown 5K, 10K and Half Marathon

DATE OF ACTIVITY: Beginning Sept. 25, 2021 to Ending September 25, 2021

HOURS OF ACTIVITY: Beginning 6:00 AM to Ending 12:00 noon

ACTIVITY POINT OF CONTACT: Keith Buchanan CELL NUMBER: 601-613-6698

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

NAME OF ORGANIZATION: St. Dominic Hospital

ADDRESS: 969 Lakeland Drive CITY/STATE/ZIP: Jackson, MS 39216

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: < 40dB

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: The staging area will be between the Meryll Lynch and the Butler Snow building, away from residential area(s).

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

Applicants Signature: Keith Buchanan Date: February 12, 2021

- [x] APPROVED
- [ ] DENIED

Chief of Police or Designee:: [signature]

Date: 27 APRIL 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.

Plan for parking and traffic control for the Magnolia Meltdown on Saturday, September 25, 2021

Parking for participants and volunteers will be in the Butler Snow parking garage. Additional spaces are made available (with property owner's permission) on the surface parking lot at the Meryll Lynch and nearby Trustmark building. These spaces described above were utilized in our last event (2019) and were found to be plentiful and adequate.

As in previous years, Ridgeland Police have provided traffic control for this event. We would please like to request Ridgeland Police once again provide traffic control for our 2021 event.

Requested Race Course

5K

ace begins at 100 Renaissance *(between Merrill Lynch & Butler buildings)*

Right turn onto Steed Road

Right turn onto Sunnybrook Rd

Left turn onto W. Porter Street

Right turn onto N. Perkins Street

Right turn off Perkins Street onto Multi Purpose

Turn off the Multi Purpose trail onto Multi Purpose trail that runs parallel to Highland Colony Parkway (heading North)

Right turn at 100 Renaissance into the chute

The turn by turn description includes portions of the multi-use trail. The multi-use trail turns are highlighted in yellow.

10K

Race begins at 100 Renaissance *(between Merrill Lynch & Butler buildings)*

Right turn onto Steed Road

Right turn onto Sunnybrook Rd

Left turn onto W. Porter Street

Right turn onto N. Perkins Street

Right turn of Perkins Street onto Multi Purpose

Turn off the Multi Purpose trail on to Richardson Road

Right turn onto Steed Road

Left turn onto S. Lake Ave.

eft turn onto N. Lake Avenue *(will be running around the lake)*

Right turn onto East Park Street

Left turn back onto N. Lake Ave.

Right turn onto Highland Colony Parkway

Left turn at 100 Renaissance into the chute

Half Marathon

Race begins at 100 Renaissance *(between Merrill Lynch & Butler buildings)*

Right turn onto Steed Road

Right turn onto Sunnybrook Rd

Left turn onto W. Porter Street

Right turn onto N. Perkins Street

Right turn off Perkins Street onto Multi Purpose

Left turn off Multi Purpose Trail at HC Pkwy

Right turn from HC Parkway onto Trace Colony Park Dr –

Left turn onto Brame (S. curve on Brame)

Right turn onto Southhampton Rd –

Left turn onto Hanover

Right turn onto Highland Colony Pkwy

Left turn Pkwy onto Marketridge Dr

Left turn from Marketridge Drive onto Dept of Health lot

In lot of Dept of Health , Left turn *(will be running around the building)*

Left turn back on to Marketridge Drive

onto Business Park Drive

Right turn onto Highland Colony Parkway

Left turn onto Highland Park Blvd *(entrance into Wrenfield neighborhood)*

Right turn onto Old Agency Road

Left turn Patterson Crossing

Right turn off Patterson Crossing onto Multi Purpose Trail

Left off the Multi Purpose Trail onto Greenwood Crossing (bridge)

Left onto Richardson Road (sharp turn)

Right onto Steed Rd

Left turn onto S. Lake Ave.

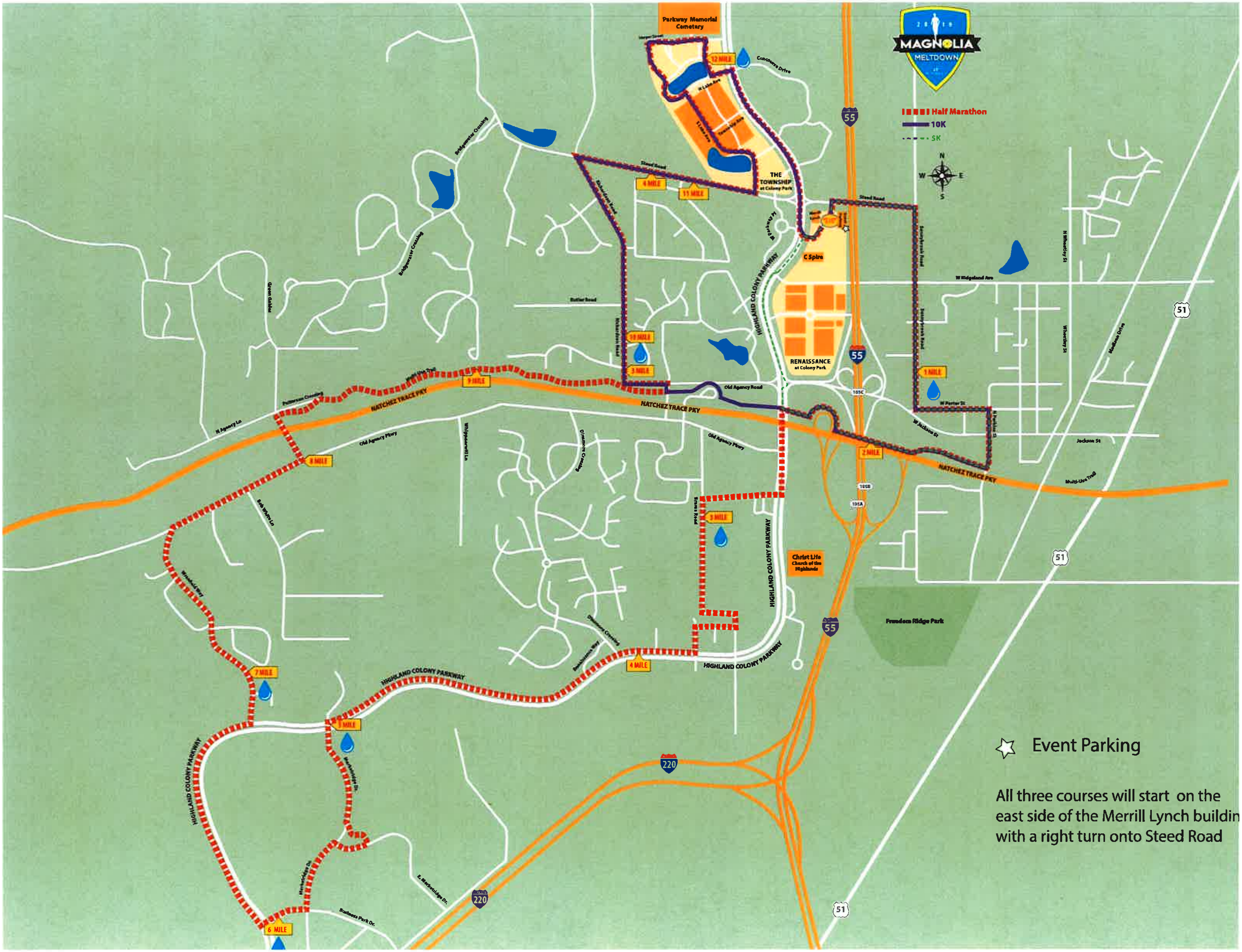
Left turn onto N. Lake Avenue *(will be running around the lake)*

Right turn onto East Park Street

Left turn back onto N. Lake Ave.

Right turn onto Highland Colony Parkway

Left turn at 100 Renaissance into the chute


2019
MAGNOLIA
MELTDOWN
Half Marathon
10K
5K
N
W
E
S
Parkway Memorial Cemetery
THE TOWNSHIP at Colony Park
C Spire
RENAISSANCE at Colony Park
Christ Life Church of the Highlands
Freedom Ridge Park
HIGHLAND COLONY PARKWAY
NATCHEZ TRACE PKY
Old Agency Road
Old Agency Pkwy
Steed Road
Butler Road
Richardson Road
Bridgewater Crossing
Green Gables
N Agency Ln
Whippoorwill Ln
Bob White Ln
Brown Road
Woodfield Way
Marketridge Dr.
E. Marketridge Dr.
Business Park Dr.
W Ridgeland Ave
W Jackson St
W Porter St
Jackson St
Multi-Use Trail
Madison Drive
Concourse Drive
W Lake Ave
Township Ave
1 MILE
2 MILE
3 MILE
4 MILE
5 MILE
6 MILE
7 MILE
8 MILE
9 MILE
10 MILE
11 MILE
12 MILE
55
220
51
Event Parking
All three courses will start on the east side of the Merrill Lynch buildin with a right turn onto Steed Road

the city of RIDGELAND

police department

April 27, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Fleet Feet Sports/Magnolia Racing (The Big Run)

I have attached a request for a Special Event Permit from Lesley Holleman with Magnolia Racing. This event is a 5K Run/Walk and Kid's Fun Run scheduled Wednesday, June 2, 2021 from 5:00 pm to 8:00 pm. Course route is attached for your review.

Ms. Holleman is expecting a crowd of approximately 300 and portable restrooms will be available on site to accommodate participants. Magnolia Racing staff and volunteers will set-up and clean up upon conclusion of the event.

This event will generate overtime for the police department and there are nine (9) posts that will need to be manned for approximately 2.5 hours each for participant safety. At an average rate of $27.00 per hour, the estimated overtime cost will be $607.50.

Attached documents include the Special Event Permit Application, Permit to Play on Premises Music as well as course map. Checks in the amounts of $100.00 and $1,000.00 representing the filing fee and bond fee were received with the application.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (3)

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

the city of RIDGELAND

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

POLICE RIDGELAND

EVENT NAME: The Big Run

EVENT LOCATION: Township - S Lake Ave

EVENT DATE: Beginning 6-2-21 to Ending 6-2-21 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5PM to Ending 8PM

TYPE OF EVENT: 5K Run + Kids Runs

EVENT POINT OF CONTACT: Lesley Holleman CELL NUMBER: 601 946 0785
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Magnolia Racing

ADDRESS: 500 Hwy 51 Ste Z CITY/STATE/ZIP: Ridgeland 39157

ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL: 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Parking Lot behind Soulshine

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: We will clean up

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: We will need recycle bins

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: ____________________

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

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

MOBILE FOOD VENDOR NAME: ____________________

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

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

MOBILE FOOD VENDOR NAME:____

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

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

MOBILE FOOD VENDOR NAME:____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Lesley Holleman Contact Number: 601 946 0785

Applicant Signature: [signature] Date: 4-15-21

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 4/15/21 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 Alderman meeting to be held on ~~27 APRIL 2021~~ 04 MAY 2021

Chief of Police or Designee: [signature] DATE: 27 APRIL 2021

Number of Overtime Officers: ______ Estimated OT Cost: ______

Additional Overtime Cost for City Departments: FIRE______ P/W______ REC/PARKS______

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

POLICE RIDGELAND INTEGRITY HONOR PRIDE

DATE OF APPLICATION: 4-15-21

EVENT NAME: The Big Run at The Township

EVENT LOCATION: Township - S Lake

DESCRIPTION OF ON-PREMISES ACTIVITY: 5K Race

DATE OF ACTIVITY: Beginning 6-2-21 ~~5P~~ ~~47~~ to Ending

HOURS OF ACTIVITY: Beginning 5PM to Ending 8PM

ACTIVITY POINT OF CONTACT: Lesley Holleman CELL NUMBER: 601 946 0785

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

NAME OF ORGANIZATION: Magnolia Racing

ADDRESS: 500 Hwy 51 Ste 2 CITY/STATE/ZIP: Ridgeland 39157

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: We will only have music played from a single speaker sound system. We can turn it off at any point.

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

Applicants Signature: [signature] Date: 5-15-21

☑ APPROVED Chief of Police or Designee:: [signature]

☐ DENIED Date: 27 APRIL 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.

The Big Run at The Township: Wednesday, June 2nd, 6PM

Parking and Traffic Control: We will utilize the various parking lots at Township. We will not need police help with parking.

Security: We do not have a plan for additional security besides the normal at The Township and along Highland Colony. If we need to hire additional, we would like to hire off duty personnel as it states in the application instructions.

Music: See application

Police Help: We will need police help at the following intersections- Steed Road and West Parkway Place, The Highland Colony Roundabout at Old Agency, Old Agency and St Andrews Crossing

Restrooms: Gotta Go will supply 2 facilities with a hand sanitizing station.

We will not have any mobile food vendors. We will provide post-race snacks and beverages free of charge to participants.

Lesley Holleman
(601)946-0785

The Big Run 5K

Fleet Feet

USATF-Certified Course

MS19002MS

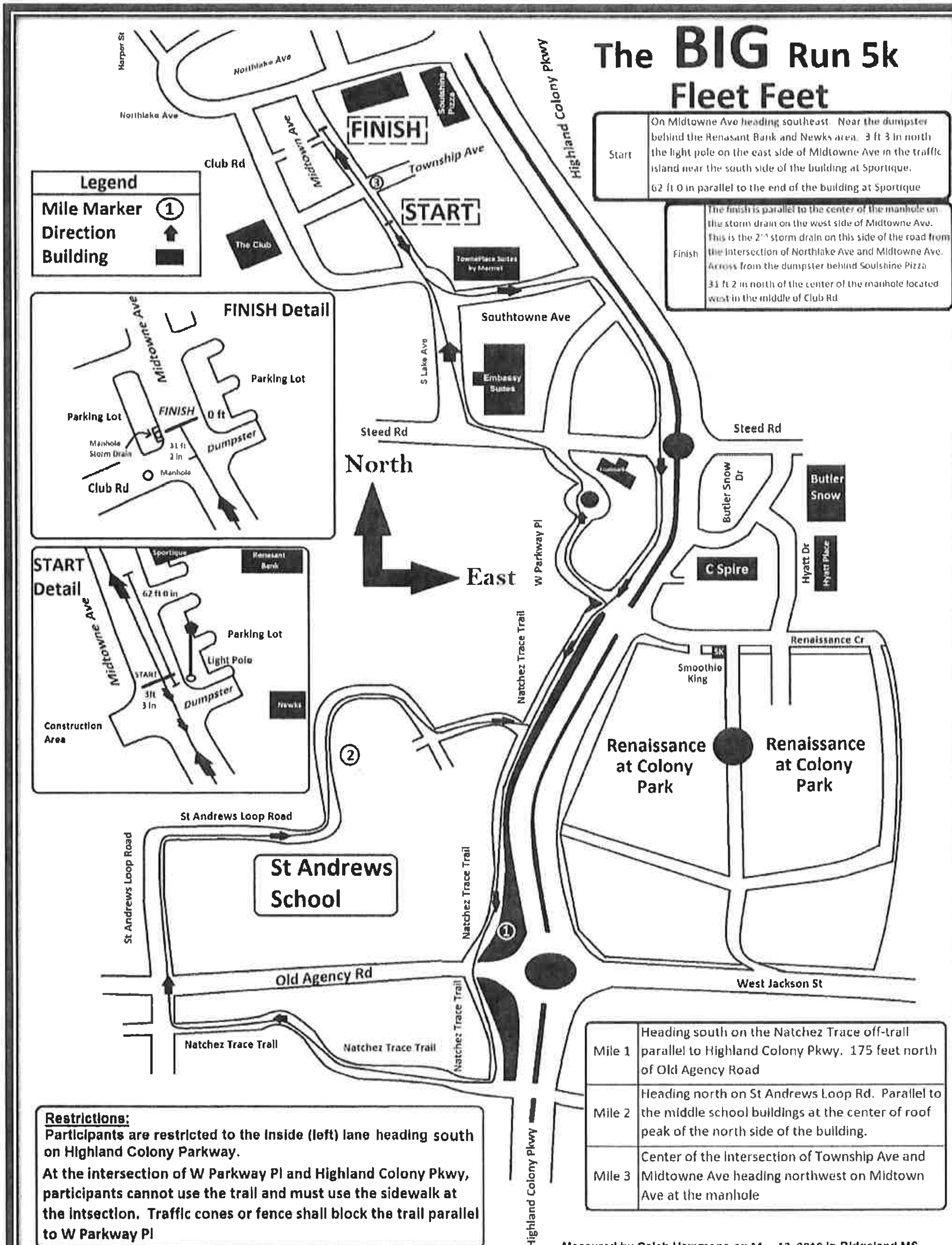
~~June 5, 2019~~

June 2, 2021

The BIG Run 5k

Fleet Feet

Start	On Midtowne Ave heading southeast. Near the dumpster behind the Renasant Bank and Newks area. 3 ft 3 in north the light pole on the east side of Midtowne Ave in the traffic island near the south side of the building at Sportique. 62 ft 0 in parallel to the end of the building at Sportique
Finish	The finish is parallel to the center of the manhole on the storm drain on the west side of Midtowne Ave. This is the 2nd storm drain on this side of the road from the intersection of Northlake Ave and Midtowne Ave. Across from the dumpster behind Soulshine Pizza 31 ft 2 in north of the center of the manhole located west in the middle of Club Rd



Mile 1	Heading south on the Natchez Trace off-trail parallel to Highland Colony Pkwy. 175 feet north of Old Agency Road
Mile 2	Heading north on St Andrews Loop Rd. Parallel to the middle school buildings at the center of roof peak of the north side of the building.
Mile 3	Center of the intersection of Township Ave and Midtowne Ave heading northwest on Midtown Ave at the manhole

Restrictions:

Participants are restricted to the inside (left) lane heading south on Highland Colony Parkway.

At the intersection of W Parkway Pl and Highland Colony Pkwy, participants cannot use the trail and must use the sidewalk at the intsection. Traffic cones or fence shall block the trail parallel to W Parkway Pl

Measured by Caleb Hammons on May 12, 2019 in Ridgeland MS

Start	On Midtowne Ave heading southeast. Near the dumpster behind the Renasant Bank and Newks area. 3 ft 3 in north the light pole on the east side of Midtowne Ave in the traffic island near the south side of the building at Sportique. 62 ft 0 in parallel to the end of the building at Sportique
Mile 1	Heading south on the Natchez Trace off-trail parallel to Highland Colony Pkwy. 175 feet north of Old Agency Road
Mile 2	Heading north on St Andrews Loop Rd. Parallel to the middle school buildings at the center of roof peak of the north side of the building.
Mile 3	Center of the intersection of Township Ave and Midtowne Ave heading northwest on Midtown Ave at the manhole
Finish	The finish is parallel to the center of the manhole on the storm drain on the west side of Midtowne Ave. This is the 2nd storm drain on this side of the road from the intersection of Northlake Ave and Midtowne Ave. Across from the dumpster behind Soulshine Pizza. 31 ft 2 in north of the center of the manhole located west in the middle of Club Rd

the city of RIDGELAND

DATE: APRIL 28, 2021

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK

The requested $600,000 budget amendment for the repaving of Highland Colony Parkway from Steed Road to the north city limit line will not have a negative impact on the General Fund Balance. Below is an explanation:

FY2021 Adopted Budget	
Revenue	$22,816,874
Less Court Service Anticipated Revenue	$ 167,279
CARES ACT REIMBURSEMENT RECEIVED	$ 563,228
REVISED PROJECTED REVENUE	$23,212,823
FY2021 Estimated Expenditures	$24,654,283
Less Projected Unused Salary Expenditures	$ 357,511
Increase in 001-201-603	$ 600,000
REVISED ESTIMATED EXPENDITURES	$24,896,772
FY2020 AUDITED GENDERAL FUND BALANCE	$18,149,771
FY2021 ESTIMATED GENERAL FUND BALANCE	$16,465,822 (66%)

Should you have any questions please feel free to contact me directly.

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

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

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	167859	MARCH 2021 SALES TAX	I 202104221027	4/15/2021	4,476.33
			MARCH 2021 SALES TAX	001-000-104	6.30	
			MARCH 2021 SALES TAX	400-000-111	4,470.03	
					TOTAL =	4,476.33

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	6.30
400	PUBLIC UTILITIES FUND	4,470.03
	TOTALS FOR ALL FUNDS =	4,476.33

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	167860	TOURISM TAX	I 202104221028	4/16/2021	123,070.42
			TOURISM TAX	001-000-101	123,070.42	
					TOTAL =	123,070.42

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	123,070.42
	TOTALS FOR ALL FUNDS =	123,070.42

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	167861	1ST QTR 2021 UNEMPLOYMENT	I 202104221029	4/19/2021	6,464.86
			1ST QTR 2021 UNEMPLOYMENT	001-010-490	144.40	
			1ST QTR 2021 UNEMPLOYMENT	001-020-490	35.00	
			1ST QTR 2021 UNEMPLOYMENT	001-040-490	244.59	
			1ST QTR 2021 UNEMPLOYMENT	001-092-490	22.95	
			1ST QTR 2021 UNEMPLOYMENT	001-040-490	0.00	
			1ST QTR 2021 UNEMPLOYMENT	001-100-490	2,131.11	
			1ST QTR 2021 UNEMPLOYMENT	001-160-490	1,722.94	
			1ST QTR 2021 UNEMPLOYMENT	001-180-490	341.00	
			1ST QTR 2021 UNEMPLOYMENT	001-201-490	722.85	
			1ST QTR 2021 UNEMPLOYMENT	001-340-490	390.98	
			1ST QTR 2021 UNEMPLOYMENT	005-101-490	61.01	
			1ST QTR 2021 UNEMPLOYMENT	400-650-490	600.57	
			1ST QTR 2021 UNEMPLOYMENT	404-650-490	47.46	
					TOTAL =	6,464.86

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	5,755.82
005	COURT SERVICES FEE FUND	61.01
400	PUBLIC UTILITIES FUND	600.57
404	EMCRS OPERATION & MAINT	47.46
	TOTALS FOR ALL FUNDS =	6,464.86

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	167862	89-00007-0-00 3RD & 4TH QTR	I 202104221030	4/22/2021	2,892.95
			89-00007-0-00 3RD & 4TH QTR	001-092-625	2,892.95	
					TOTAL =	2,892.95

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	2,892.95
	TOTALS FOR ALL FUNDS =	2,892.95

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01298	1-800-HEALTHY.COM	167863	PRIVILEGE LICENSE OVRPYMNT	I 202104281035	4/22/2021	20.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00	
01-02883	ADDISON, THOMAS E	167864	CLOTHING ALLOWANCE	I 202104281043	4/13/2021	343.50
			CLOTHING ALLOWANCE	001-100-535	343.50	
01-05995	ADVANCED FURNITURE INSTAL	167865	CID CUBICLE MOVE	I 1001	4/23/2021	1,850.00
			TEAR DOWN 4 STA.	001-100-540	500.00	
			BUILD 6 STA.	001-100-540	1,350.00	
01-03644	AFLAC	167866	EBQ21: APRIL 2021	I 334593	4/14/2021	7,668.26
			EBQ21: APRIL 2021	001-000-171	6,475.50	
			EBQ21: APRIL 2021	005-000-171	167.44	
			EBQ21: APRIL 2021	400-000-171	993.98	
			EBQ21: APRIL 2021	404-000-171	31.34	
01-03780	AMERICAN MUNICIPAL SERVIC	167867	COURT SERVICES: MARCH 2021	I 49785	3/31/2021	542.53
			COURT SERVICES: MARCH 2021	001-000-115	542.53	
01-03810	ASPHALT ZIPPER, INC	167868	ZIPPER BIT & BLOCK	I INV/2021/0531	4/15/2021	4,319.61
			M2B6 ZIPPER BIT	001-201-635	3,860.00	
			M2C1 BLOCK FOR BIT	001-201-635	229.50	
			FREIGHT	001-201-635	230.11	
01-05504	ASSA ABLOY ENTRANCE SYSTE	167869	REPAIR HANDICAP BUTTON	I SEI1421578	4/12/2021	300.72
			TRAVEL HOURS	001-350-637	99.00	
			LABOR HOURS	001-350-637	99.00	
			SWITCH ROCKER ASSY	001-350-637	102.72	
01-01944	ATMOS ENERGY	167870	3013046088: 03-20-21- 04-22-21	I 202104291045	4/22/2021	150.70
			3013046088: 03-20-21- 04-22-21	001-160-630	150.70	
01-07400	BLURTON, BANKS & ASSOCIAT	167871	FD - REPAIR DRIVEWAY ST.1	I 04.12.2021A	4/12/2021	10,800.00
			REPAIR DRIVEWAY	001-160-637	10,800.00	
01-07400	BLURTON, BANKS & ASSOCIAT	167872	REMOVE & REPLACE DRVWY	I 04.19.2021	4/19/2021	2,180.00
			REMOVE & REPLACE DRIVEWAY	400-650-604	2,180.00	
01-07400	BLURTON, BANKS & ASSOCIAT	167873	HLAND CV CPPR RDG INSTALL	I 04.20.2021	4/20/2021	129,877.00
			RMV EXISTING 30" CPP	001-201-691	9,000.00	
			RMV EXISTING DITCH	001-201-691	18,900.00	
			INSTALL 24" RCP	001-201-691	2,418.00	
			INSTALL 36" RCP	001-201-691	12,920.00	
			INSTALL 48" RCP	001-201-691	4,050.00	
			INSTALL 3X5 BASIN	001-201-691	6,000.00	
			INSTALL 3X5 RISERS	001-201-691	8,000.00	
			INSTALL 3'X3' BASIN	001-201-691	2,600.00	
			INSTALL 3X3 RISERS	001-201-691	1,600.00	
			TRACKHOE & OPERATOR	001-201-691	37,290.00	
			PIPE LAYER	001-201-691	18,249.00	
			BACKHOE & OPERATOR	001-201-691	2,200.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-07400	BLURTON, BANKS & ASSOCIAT	167873	HLAND CV CPPR RDG INSTALL	I 04.20.2021	4/20/2021	129,877.00	CONT
			DUMP TRUCK & DRIVER	001-201-691	390.00		
			SELECT BEDDING	001-201-691	2,760.00		
			3X5 CURB INLET & EXT	001-201-691	3,500.00		
01-02311	BUFKIN MECHANICAL, INC	167874	SERVICE CALLS	I 75879	4/21/2021	2,534.00	
			WOLCOTT PARK SERVICE	001-340-637	1,425.00		
			WOLCOTT MATERIAL	001-340-637	1,109.00		
01-02311	BUFKIN MECHANICAL, INC	167875	SERVICE CALLS	I 76065	4/21/2021	381.00	
			TNS CTR SERVICE	001-340-637	300.00		
			TNS CTR MATERIAL	001-340-637	81.00		
01-08825	BUILDING OFFICIALS ASSOCI	167876	MEMBERSHIP RENEWAL	I 202104201023	4/19/2021	200.00	
			MEMBERSHIP RENEWAL	001-180-686	200.00		
01-08825	BUILDING OFFICIALS ASSOCI	167877	MEMBERSHIP RENEWAL	I 202104201024	4/19/2021	200.00	
			MEMBERSHIP RENEWAL	001-180-686	200.00		
01-08825	BUILDING OFFICIALS ASSOCI	167878	REGISTRATION	I 202104201025	4/19/2021	150.00	
			REGISTRATION	001-180-686	150.00		
01-03297	C.C. LYNCH & ASSOCIATES,	167879	DATA SERVICE	I 210982	4/08/2021	12,000.00	
			DATA SERVICE	404-650-605	12,000.00		
01-03297	C.C. LYNCH & ASSOCIATES,	167880	KEYPAD	I 210983	4/13/2021	2,073.88	
			KEYPAD	404-650-540	2,036.88		
			SHIPPING	404-650-540	37.00		
01-05381	CALLYO 2009 CORP	167881	CALLYO SUBSCRIPTION	I R14627	4/15/2021	2,280.00	
			BASIC SYSTEM	001-100-635	600.00		
			CALLYO LINES	001-100-635	1,200.00		
			CALLYO PRO	001-100-635	480.00		
01-05580	CARDMEMBER SERVICE	167882	03-18-21 - 04-16-21 BILLING	I 202104291076	4/16/2021	248.94	
			03-18-21 - 04-16-21 BILLING	001-100-610	248.94		
01-00833	CENTRAL FUEL INJECTION	167883	INJECTOR PUMP REBUILD	I 12493	4/13/2021	513.14	
			INJECTOR PUMP REBUILD	400-650-635	513.14		
01-12050	CENTRAL PIPE SUPPLY INC	167884	16" X 1" BRASS SADDLE	I S100252611.001	4/06/2021	472.47	
			16"X1" TAP SADDLE	400-650-575	472.47		
01-12050	CENTRAL PIPE SUPPLY INC	167885	16" X 1" BRASS SADDLE	I S100252679.001	4/06/2021	348.25	
			1"COMP TO 1" COMP	400-650-575	214.20		
			2" SQ. HD. VALVE	400-650-575	134.05		
01-12050	CENTRAL PIPE SUPPLY INC	167886	16" X 1" BRASS SADDLE	I S100252765.001	4/07/2021	984.55	
			3/4" METER BASE	400-650-575	924.00		
			1" PVC GRIPPER COUP	400-650-575	60.55		
01-12050	CENTRAL PIPE SUPPLY INC	167887	16" X 1" BRASS SADDLE	I S100253020.001	4/08/2021	693.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	167887	16" X 1" BRASS SADDLE	I S100253020.001	4/08/2021	693.00	CONT
			3/4COMPTO3/4 CURB	400-650-575	693.00		
01-12050	CENTRAL PIPE SUPPLY INC	167888	INDEXES	I S100254452.001	4/20/2021	4,680.00	
			INDEXES	400-650-575	4,680.00		
01-04493	CINCO DE MAYO	167889	PRIVILEGE LICENSE OVRPYMNT	I 202104281044	4/21/2021	38.70	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	38.70		
01-13025	CINTAS CORPORATION LOC #2	167890	04479	I 82073741	4/21/2021	2.64	
			04479	001-201-540	2.64		
01-13025	CINTAS CORPORATION LOC #2	167891	04481	I 82073756	4/21/2021	48.19	
			04481	400-650-540	48.19		
01-13025	CINTAS CORPORATION LOC #2	167892	04450	I 82074085	4/21/2021	161.14	
			04450	400-650-535	146.13		
			04450	404-650-535	15.01		
01-13025	CINTAS CORPORATION LOC #2	167893	04448	I 82074139	4/21/2021	326.93	
			04448	001-201-535	326.93		
01-13025	CINTAS CORPORATION LOC #2	167894	04481	I 82768941	4/28/2021	48.19	
			04481	400-650-540	48.19		
01-13025	CINTAS CORPORATION LOC #2	167895	04479	I 82768949	4/28/2021	2.64	
			04479	001-201-540	2.64		
01-13025	CINTAS CORPORATION LOC #2	167896	04448	I 82769374	4/28/2021	234.04	
			04448	001-201-535	234.04		
01-13025	CINTAS CORPORATION LOC #2	167897	04450	I 82769416	4/28/2021	241.32	
			04450	400-650-535	226.31		
			04450	404-650-535	15.01		
01-13200	CITY OF JACKSON	167898	030-5380:MAY 2021 EAST MADISON	I 202104291046	4/29/2021	85,373.47	
			030-5380:MAY 2021 EAST MADISON	404-650-688	85,373.47		
01-14415	COAST CHLORINATOR & PUMP	167899	TUBE ASSY A2-MNGG -1/2MPT	I 72549	4/13/2021	272.00	
			TUBE ASSY A2-MNGG -1/2MPT	400-650-635	256.00		
			FREIGHT	400-650-635	16.00		
01-02440	COMCAST CABLE	167900	8396410530286232:04-19 - 05-18	I 202104291047	4/16/2021	108.35	
			8396410530286232:04-19 - 05-18	001-201-604	108.35		
01-03638	DELTA DENTAL INSURANCE CO	167901	25-1536700000: MAY 2021	I BE004422345	5/01/2021	11,639.06	
			25-1536700000: MAY 2021	001-010-480	273.51		
			25-1536700000: MAY 2021	001-020-480	273.51		
			25-1536700000: MAY 2021	001-040-480	243.12		
			25-1536700000: MAY 2021	001-040-480	30.39		
			25-1536700000: MAY 2021	001-092-480	30.39		
			25-1536700000: MAY 2021	001-100-480	2,340.03		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	167901	25-1536700000: MAY 2021	I BE004422345	5/01/2021	11,639.06	CONT
			25-1536700000: MAY 2021	001-100-480	30.39		
			25-1536700000: MAY 2021	001-160-480	1,641.06		
			25-1536700000: MAY 2021	001-160-480	99.16		
			25-1536700000: MAY 2021	001-180-480	334.29		
			25-1536700000: MAY 2021	001-201-480	820.53		
			25-1536700000: MAY 2021	001-201-480	30.39		
			25-1536700000: MAY 2021	001-340-480	395.07		
			25-1536700000: MAY 2021	001-340-480	112.11		
			25-1536700000: MAY 2021	005-101-480	60.78		
			25-1536700000: MAY 2021	400-650-480	698.97		
			25-1536700000: MAY 2021	404-650-480	60.78		
			25-1536700000: MAY 2021	001-000-170	3,683.26		
			25-1536700000: MAY 2021	005-000-170	0.00		
			25-1536700000: MAY 2021	400-000-170	409.15		
			25-1536700000: MAY 2021	404-000-170	72.17		
01-18150	DELTA MUFFLER & AUTO REPA	167902	CATALYTIC CONVERTS	I 1918	3/11/2021	1,150.00	
			CATALYTIC CONVERTS	001-100-632	1,150.00		
01-18605	DEVINEY EQUIPMENT	167903	REPAIR KUBOTA MINI HOE	I W053850	4/15/2021	7,207.80	
			PARTS TO REPAIR HOE	001-201-635	5,305.30		
			SHOP SUPPLIES	001-201-635	30.00		
			LABOR TO REPAIR HOE	001-201-635	1,840.00		
			FREIGHT	001-201-635	32.50		
01-18615	DICKEN, BILL	167904	APRIL 27, 2021 MEETING	I 042721	4/27/2021	50.00	
			APRIL 27, 2021 MEETING	001-180-611	50.00		
01-18620	DICKERSON & BOWEN INC	167905	TONS OF ASPHALT	I 78694	3/23/2021	894.72	
			TONS OF ASPHALT	001-201-575	632.32		
			TONS OF ASPHALT	001-201-575	262.40		
01-18620	DICKERSON & BOWEN INC	167906	TONS OF ASPHALT	I 78722	3/30/2021	958.72	
			TONS OF ASPHALT	001-201-575	958.72		
01-18620	DICKERSON & BOWEN INC	167907	TONS OF ASPHALT	I 78747	3/31/2021	629.12	
			TONS OF ASPHALT	001-201-575	629.12		
01-18620	DICKERSON & BOWEN INC	167908	TONS OF ASPHALT	I 78762	3/31/2021	656.64	
			TONS OF ASPHALT	001-201-575	656.64		
01-18620	DICKERSON & BOWEN INC	167909	TONS OF ASPHALT	I 78771	4/02/2021	659.84	
			TONS OF ASPHALT	001-201-575	659.84		
01-18620	DICKERSON & BOWEN INC	167910	TONS OF ASPHALT	I 78799	4/13/2021	1,299.84	
			TONS OF ASPHALT	001-201-575	1,299.84		
01-18620	DICKERSON & BOWEN INC	167911	TONS OF ASPHALT	I 78807	4/13/2021	1,935.36	
			TONS OF ASPHALT	001-201-575	631.68		
			TONS OF ASPHALT	001-201-575	1,303.68		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	167912	TONS OF ASPHALT	I 78828	4/20/2021	2,558.72
			TONS OF ASPHALT	001-201-575	2,558.72	
01-05960	DODD CONSTRUCTION LLC	167913	CITY HALL CLEANING	I 33	4/19/2021	300.00
			CITY HALL CLEANING	001-092-637	300.00	
01-05960	DODD CONSTRUCTION LLC	167914	CITY HALL CLEANING	I 35	4/27/2021	300.00
			CITY HALL CLEANING	001-092-637	300.00	
01-05360	DUNBAR, DAVID	167915	APRIL 27, 2021 MEETING	I 042721	4/27/2021	50.00
			APRIL 27, 2021 MEETING	001-180-611	50.00	
01-03711	EMERGENCY EQUIPMENT PROFE	167916	FD - LADDER 4	I 459073	4/14/2021	691.23
			AIR PRESSURE VALVE	001-160-632	691.23	
01-21506	ENTERGY	167917	111753950: 03-09-21 - 04-06-21	I 202104291048	4/12/2021	287.35
			111753950: 03-09-21 - 04-06-21	001-201-684	287.35	
01-21506	ENTERGY	167918	157107822: 03-04-21 - 04-02-21	I 202104291049	4/13/2021	134.95
			157107822: 03-04-21 - 04-02-21	001-201-684	134.95	
01-21506	ENTERGY	167919	172163651: 03-04-21 - 04-02-21	I 202104291050	4/13/2021	63.00
			172163651: 03-04-21 - 04-02-21	001-340-630	63.00	
01-21506	ENTERGY	167920	170074496: 03-04-21 - 04-02-21	I 202104291051	4/14/2021	105.90
			170074496: 03-04-21 - 04-02-21	001-201-684	105.90	
01-21506	ENTERGY	167921	112618996: 01-28-21 - 03-01-21	I 202104291052	4/23/2021	89.77
			112618996: 01-28-21 - 03-01-21	001-201-684	89.77	
01-21506	ENTERGY	167922	100962737: 03-26-21 - 04-26-21	I 202104291053	4/28/2021	9.26
			100962737: 03-26-21 - 04-26-21	400-650-630	9.26	
01-21506	ENTERGY	167923	105612568: 03-26-21 - 04-26-21	I 202104291054	4/28/2021	225.18
			105612568: 03-26-21 - 04-26-21	001-201-684	225.18	
01-21506	ENTERGY	167924	105612600: 03-26-21 - 04-26-21	I 202104291055	4/28/2021	276.19
			105612600: 03-26-21 - 04-26-21	001-201-684	276.19	
01-21506	ENTERGY	167925	123466740: 03-26-21 - 04-26-21	I 202104291056	4/28/2021	64.99
			123466740: 03-26-21 - 04-26-21	001-201-684	64.99	
01-21506	ENTERGY	167926	123466989: 03-26-21 - 04-26-21	I 202104291057	4/28/2021	47.40
			123466989: 03-26-21 - 04-26-21	001-201-684	47.40	
01-21506	ENTERGY	167927	123467862: 03-26-21 - 04-26-21	I 202104291058	4/28/2021	73.48
			123467862: 03-26-21 - 04-26-21	001-201-684	73.48	
01-21506	ENTERGY	167928	123469033: 03-26-21 - 04-26-21	I 202104291059	4/28/2021	28.09
			123469033: 03-26-21 - 04-26-21	001-201-684	28.09	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	167929	128655347: 03-26-21 - 04-26-21	I 202104291060	4/28/2021	150.23
			128655347: 03-26-21 - 04-26-21	001-201-684	150.23	
01-21506	ENTERGY	167930	148884430: 03-26-21 - 04-26-21	I 202104291061	4/28/2021	944.43
			148884430: 03-26-21 - 04-26-21	001-201-684	944.43	
01-21506	ENTERGY	167931	164979585: 03-26-21 - 04-26-21	I 202104291062	4/28/2021	9.50
			164979585: 03-26-21 - 04-26-21	001-160-630	9.50	
01-21506	ENTERGY	167932	167495597: 03-26-21 - 04-26-21	I 202104291063	4/28/2021	96.08
			167495597: 03-26-21 - 04-26-21	001-201-684	96.08	
01-21506	ENTERGY	167933	44930162: 03-26-21 - 04-26-21	I 202104291064	4/28/2021	22.47
			44930162: 03-26-21 - 04-26-21	001-201-684	22.47	
01-21506	ENTERGY	167934	67890079: 03-26-21 - 04-26-21	I 202104291065	4/28/2021	35.55
			67890079: 03-26-21 - 04-26-21	001-201-684	35.55	
01-21506	ENTERGY	167935	82141797: 03-26-21 - 04-26-21	I 202104291066	4/28/2021	86.82
			82141797: 03-26-21 - 04-26-21	001-201-684	86.82	
01-02231	EWING IRRIGATION PRODUCTS	167936	IRRIGATION PARTS: PARKS	I 13952519	4/16/2021	368.99
			POP UP ROTOR	001-340-575	368.99	
01-02231	EWING IRRIGATION PRODUCTS	167937	CH IRRIGATION WIFI MODULE	I 13958460	4/16/2021	79.95
			WIFI MODULE	390-601-760	79.95	
01-01898	F B I N A A MS CHAPTER	167938	FBINAA RE-TRAINER	I 202104271032	3/09/2021	350.00
			FBINAA RE-TRAINER	001-100-681	350.00	
01-23750	FORESTRY SUPPLIERS INC	167939	BOOTS, FLAGS	I 880117-00	4/16/2021	181.70
			95185 11 WADERS	001-201-540	65.25	
			93385 11 RAIN BOOT	001-201-540	43.95	
			33522 BLUE FLAG	400-650-540	72.50	
01-24500	FUELMAN OF MS-#127779	167940	127779; 04-12-21 - 04-18-21	I NP59940766	4/19/2021	60.11
			127779; 04-12-21 - 04-18-21	001-092-525	60.11	
01-01867	FUELMAN OF MS-#127780	167941	127780; 04-12-21 - 04-18-21	I NP59940767	4/19/2021	1,748.87
			127780; 04-12-21 - 04-18-21	001-201-525	1,006.64	
			127780; 04-12-21 - 04-18-21	400-650-525	694.24	
			127780; 04-12-21 - 04-18-21	404-650-525	47.99	
01-01868	FUELMAN OF MS-#127781	167942	127781; 04-12-21 - 04-18-21	I NP59940768	4/19/2021	470.34
			127781; 04-12-21 - 04-18-21	001-160-525	470.34	
01-01868	FUELMAN OF MS-#127781	167943	127781; 04-19-21 - 04-25-21	I NP59967329	4/26/2021	563.82
			127781; 04-19-21 - 04-25-21	001-160-525	563.82	
01-01869	FUELMAN OF MS-#127782	167944	127782; 04-12-21 - 04-18-21	I NP59940769	4/19/2021	146.94
			127782; 04-12-21 - 04-18-21	001-180-525	146.94	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01869	FUELMAN OF MS-#127782	167945	127782; 04-19-21 - 04-25-21	I NP59967330	4/26/2021	36.47
			127782; 04-19-21 - 04-25-21	001-180-525	36.47	
01-01870	FUELMAN OF MS-#127783	167946	127783; 04-12-21 - 04-18-21	I NP59940770	4/19/2021	3,045.67
			127783; 04-12-21 - 04-18-21	001-100-525	3,045.67	
01-01871	FUELMAN OF MS-#127785	167947	127785; 04-12-21 - 04-18-21	I NP59940771	4/19/2021	95.05
			127785; 04-12-21 - 04-18-21	001-340-525	95.05	
01-00401	FURR TRANSMISSION	167948	P344 TRANSMISSION REPAIR	I 12632	3/29/2021	3,185.00
			P344 TRANSMISSION REPAIR	001-100-632	3,185.00	
01-05380	GREEN OAK GARDEN CENTER L	167949	FRP LANDSCAPING	I 1181903	4/09/2021	1,786.01
			5 GAL TREE, PIN OAK	001-340-575	25.00	
			BAY MAGNOLIA	001-340-575	20.00	
			1 GAL TREE, PINE	001-340-575	360.00	
			5 GAL TREE, PISTACH	001-340-575	20.00	
			15 GAL HOLLY	001-340-575	525.00	
			15 GAL SERVICE BERRY	001-340-575	147.00	
			.5LB SEED, WILD INDG	001-340-575	114.50	
			3LB SEED, CONEFLW PU	001-340-575	78.00	
			15LB SEED,CONEFLW BL	001-340-575	120.00	
			1LB SEED, TX BLUEBON	001-340-575	51.00	
			10LBSEEDS,CORNFLW MX	001-340-575	100.00	
			FREIGHT	001-340-575	120.51	
			CERAMIC POTS	001-340-575	80.00	
			SOIL	001-340-575	25.00	
01-05056	HADDOX REID EUBANK BETTS	167950	AUDIT FOR YEAR END 09-30-20	I 233128	4/20/2021	35,000.00
			AUDIT FOR YEAR END 09-30-20	001-040-602	35,000.00	
01-30599	HOLMES COMM COLLEGE	167951	2021 CONTRIBUTION	I 202104291068	4/13/2021	10,000.00
			2021 CONTRIBUTION	001-080-681	10,000.00	
01-04802	HOYA OPTICAL LABS OF AMER	167952	PRIVILEGE LICENSE OVRPYMNT	I 202104281033	4/20/2021	2.60
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	2.60	
01-05328	HUTTON, MICHAEL	167953	ADV TRAV: 05-04-21 - 05-06-21	I 202104291067	4/27/2021	158.70
			ADV TRAV: 05-04-21 - 05-06-21	001-100-610	158.70	
01-05548	IDEMIA IDENTITY & SECURIT	167954	YEARLY MAINTENANCE FEE	I 137384	4/22/2021	1,455.75
			5000D 9-5 MAINT.	001-100-635	1,199.25	
			PRINTER MAINT. FEE	001-100-635	256.50	
01-05444	INTERIOR ELEMENTS LLC	167955	BOOKCASE 1 ADJ SHELF	I 17967	4/23/2021	789.60
			BOOKCASE 1 SHELF	390-601-760	789.60	
01-00905	INTERSTATE ALL BATTERY CE	167956	KEY FOB BATTERIES	I 02042737	4/23/2021	47.76
			KEY FOB BATTERIES	001-100-540	47.76	
01-04057	ITSAVVY	167957	COMPUTER CABLE FOR R/C	I 01258028	4/05/2021	22.34

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04057	ITSAVVY	167957	COMPUTER CABLE FOR R/C	I 01258028	4/05/2021	22.34	CONT
			TRIPP H/S HDMI CABLE	001-100-501	8.60		
			MICROLINK	001-100-501	13.74		
01-04057	ITSAVVY	167958	RACK MOUNT LIGHT	I 01259030	4/08/2021	111.79	
			RACK MOUNT LIGHT	001-042-501	111.79		
01-05593	J & R INTERNATIONAL XVI L	167959	PRIVILEGE LICENSE OVRPYMNT	I 202104281036	4/27/2021	40.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	40.00		
01-04801	JACKSON AIR & HYDRAULIC I	167960	JACKHAMMER LATCH	I 69065	4/12/2021	130.00	
			JACK HAMMER LATCH	400-650-635	110.00		
			FREIGHT	400-650-635	20.00		
01-33380	JACKSON COMMUNICATIONS IN	167961	FD - RPR LIGHT ALERT ST.4	I 163503	4/07/2021	192.00	
			LIGHT ALERT REPAIR	001-160-635	192.00		
01-33385	JACKSON DATA PRODUCTS IN	167962	ENVELOPES	I 0107397	4/14/2021	173.25	
			ENVELOPES	001-180-540	173.25		
01-33800	JACKSON PAPER COMPANY	167963	FD - SUPPLIES ST. 2	I 1230904	4/07/2021	82.66	
			PAPER TOWELS	001-160-510	35.84		
			TORK TOWELS	001-160-510	24.97		
			GARBAGE LINERS	001-160-510	21.85		
01-33800	JACKSON PAPER COMPANY	167964	PAPER TOWELS AND CUPS	I 1231611	4/13/2021	330.86	
			ROLL TOWELS	001-100-510	303.30		
			FOAM CUPS	001-100-540	27.56		
01-33800	JACKSON PAPER COMPANY	167965	CH- JANITORIAL SUPPLIES	I 1231962	4/15/2021	71.00	
			C-FOLD TOWEL (4K/CS)	001-092-510	41.88		
			TOILET PAPER (96/CS)	001-092-510	29.12		
01-33800	JACKSON PAPER COMPANY	167966	FD - SUPPLIES ST. 2	I 1231993	4/15/2021	75.94	
			TORK TOWELS	001-160-510	24.97		
			LINER BAG	001-160-510	21.85		
			TOILET PAPER	001-160-510	29.12		
01-33800	JACKSON PAPER COMPANY	167967	FD - SUPPLIES ST. 1	I 1231998	4/15/2021	17.92	
			KITCHEN TOWELS	001-160-510	17.92		
01-33800	JACKSON PAPER COMPANY	167968	FD - SUPPLIES	I 1232446	4/20/2021	438.10	
			LYSOL ARESOL	001-160-510	438.10		
01-33800	JACKSON PAPER COMPANY	167969	FD-SUPPLIES ST. 1	I 1232767	4/21/2021	93.64	
			CENTER PULL TOWEL	001-160-510	49.94		
			GARBAGE LINERS	001-160-510	43.70		
01-33800	JACKSON PAPER COMPANY	167970	FD-SUPPLIES ST. 1	I 1232946	4/22/2021	40.54	
			PARCHMENT PAPER	001-160-540	40.54		
01-33800	JACKSON PAPER COMPANY	167971	COPY PAPER -ADM	I 1233379	4/26/2021	61.16	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-33800	JACKSON PAPER COMPANY	167971	COPY PAPER -ADM	I 1233379	4/26/2021	61.16	CONT
			COPY PAPER -ADM	001-040-500	61.16		
01-05983	ASHLEY M. JONES	167972	APRIL 2021	I 202104281042	4/29/2021	420.00	
			APRIL 2021	001-340-690	420.00		
01-05594	KFC	167973	PRIVILEGE LICENSE OVRPYMNT	I 202104281034	4/22/2021	20.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00		
01-00973	KIMBALL MIDWEST	167974	SUPPLIES STOCK	I 8788897	4/09/2021	705.91	
			1/4-20X3/4 SS	400-650-540	33.00		
			#18 CRYO-GEN SP DRIL	400-650-540	5.75		
			#7 CRYO-GEN SP DRILL	400-650-540	7.36		
			12-10 VY #8-10 RING	400-650-540	15.46		
			3/4"X66' ELECTRICAL	400-650-540	13.88		
			TORQ CB III	400-650-540	106.20		
			14X1 HWH DR PT SCREW	400-650-540	68.00		
			ULT PROMAX PREC BLUE	400-650-540	114.00		
			ULT PROMAX FL GREEN	400-650-540	114.00		
			ULTRA PROMAX GLOSS B	400-650-540	99.00		
			CUT OFF WHEEL	400-650-540	37.70		
			6"-10T COBALT-MAXX R	400-650-540	26.25		
			14-18 COBALT MAXX	400-650-540	65.31		
01-00973	KIMBALL MIDWEST	167975	SUPPLIES STOCK	I 8791619	4/12/2021	114.00	
			ULT PROMAX WHITE INV	400-650-540	114.00		
01-03188	LADD'S	167976	TURF CUTTER	I 01-196003	4/14/2021	5,505.00	
			TURF CUTTER	001-340-730	5,505.00		
01-05904	THERESA LAND	167977	APRIL 2021	I 202104281041	4/28/2021	160.00	
			APRIL 2021	001-340-690	160.00		
01-05402	LEE TRACTOR CO OF MISS IN	167978	BRAKE PADS	I PJ03639	4/21/2021	124.44	
			BRAKE PADS	400-650-635	124.44		
01-02576	LINCOLN NATIONAL LIFE INS	167979	502251: MAY 2021	I 202104291069	4/29/2021	4,214.35	
			502251: MAY 2021	001-010-480	152.38		
			502251: MAY 2021	001-020-480	51.00		
			502251: MAY 2021	001-040-480	158.93		
			502251: MAY 2021	001-040-480	25.50		
			502251: MAY 2021	001-092-480	14.49		
			502251: MAY 2021	001-040-480	21.96		
			502251: MAY 2021	001-100-480	1,414.84		
			502251: MAY 2021	001-160-480	960.86		
			502251: MAY 2021	001-180-480	251.04		
			502251: MAY 2021	001-201-480	414.76		
			502251: MAY 2021	001-340-480	261.94		
			502251: MAY 2021	005-101-480	45.39		
			502251: MAY 2021	400-650-480	411.30		
			502251: MAY 2021	404-650-480	29.96		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00090	LITTLE CREEK INC	167980	PARK JANITORIAL SUPPLIES	I 2104013	4/13/2021	1,747.00
			BL TRASH LINERS	001-340-510	631.00	
			KITCHEN TOWEL ROLL	001-340-510	114.00	
			ATLAS TOILET TISSUE	001-340-510	214.00	
			CITRUS HAND SOAP	001-340-510	206.00	
			NOVA TOILET TISSUE	001-340-510	285.00	
			MULTI FOLD TOWEL	001-340-510	237.00	
			JUMBO TOILET TISSUE	001-340-510	60.00	
01-02031	LOWE'S BUSINESS ACCOUNT	167981	FD - SUPPLIES ST. 4	C 16291	4/22/2021	10.18CR
			TAX CORRECTION RFND	001-160-540	10.18CR	
01-02031	LOWE'S BUSINESS ACCOUNT	167982	PAINT FOR PD	I 09687	4/20/2021	145.51
			PAINT ROLLER	001-100-637	10.68	
			3 BRUSH PACK	001-100-637	13.93	
			5 GAL PAINT	001-100-637	120.90	
01-02031	LOWE'S BUSINESS ACCOUNT	167983	PINE STRAW AND FLOWERS	I 20141	4/15/2021	416.28
			PINESTRAW	001-550-599	312.00	
			LORAPETALUM	001-550-599	104.28	
01-02031	LOWE'S BUSINESS ACCOUNT	167984	FD - SUPPLIES ST. 4	I 23881	4/22/2021	155.57
			DOWNSPOUT HOSE	001-160-540	32.64	
			50FT HOSE	001-160-540	23.23	
			20-AMP CONNECTOR	001-160-540	15.14	
			GE LED LIGHT BULB	001-160-540	74.38	
			TAX	001-160-540	10.18	
01-05221	LYNN, RANDALL	167985	APRIL 27, 2021 MEETING	I 042721	4/27/2021	50.00
			APRIL 27, 2021 MEETING	001-180-611	50.00	
01-04824	MAC HAIK CHRYSLER DODGE J	167986	P318 DIAGNOSIS	I 367426	4/19/2021	192.49
			P318 DIAGNOSIS	001-100-632	192.49	
01-04824	MAC HAIK CHRYSLER DODGE J	167987	OIL COOLERS	I 5066434	4/19/2021	495.00
			OIL COOLERS	001-100-632	465.00	
			SHIPPING	001-100-632	30.00	
01-40485	MADISON ACE HARDWARE	167988	IRRIGATION PARTS	I 91569	4/21/2021	22.80
			HOSEBARB	001-340-637	11.98	
			PEX ADAPTER	001-340-637	3.59	
			FASTENERS	001-340-637	1.19	
			FASTENERS	001-340-637	1.89	
			FASTENERS	001-340-637	0.99	
			FASTENERS	001-340-637	3.16	
01-40800	MADISON COUNTY DISTRICT A	167989	FORFEITURE CASE: 2020005616 &	I 202104291073	4/16/2021	1,470.75
			FORFEITURE CASE: 2020005616 &	103-000-111	1,470.75	
01-41000	MADISON COUNTY JOURNAL	167990	11310 RENEWAL	I 202104201026	4/19/2021	42.00
			RENEW SUBSCRIPTION	001-180-540	42.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01078	MADISON COUNTY WASTEWATER	167991	CATLETT RD: MAY 2021	I 4365	4/01/2021	1,409.79
			CATLETT RD: MAY 2021	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	167992	PARKWAY EAST: MAY 2021	I 4370	4/01/2021	2,021.54
			PARKWAY EAST: MAY 2021	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	167993	BOZEMAN RD: MAY 2021	I 4375	4/01/2021	1,832.14
			BOZEMAN RD: MAY 2021	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	167994	BBWTF EXPANSION: MAY 2021	I 4381	4/01/2021	5,809.84
			BBWTF EXPANSION: MAY 2021	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	167995	LANDFILL CHARGE	I 15016	4/13/2021	672.00
			12 CUBIC YARDS	001-201-683	624.00	
			HOST FEE	001-201-683	24.00	
			ENVIROMENTAL FEE	001-201-683	24.00	
01-03554	MADISON SOUTH RUBBISH LAN	167996	LANDFILL CHARGE	I 15037	4/20/2021	1,260.00
			12 CUBIC YARDS	001-201-683	1,170.00	
			HOST FEE	001-201-683	45.00	
			ENVIROMENTAL FEE	001-201-683	45.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	167997	APRIL 27, 2021 MEETING	I 042721	4/27/2021	50.00
			APRIL 27, 2021 MEETING	001-180-611	50.00	
01-42310	MARS MARKETING PROMOTIONA	167998	NTCR PROMO ITEMS	I 38993	3/30/2021	6,959.50
			SILIPINTS	001-340-650	6,545.50	
			SILIPINT SET UP	001-340-650	40.00	
			SILIPINT SHIPPING	001-340-650	374.00	
01-42310	MARS MARKETING PROMOTIONA	167999	NTCR PROMO ITEMS	I 38994	3/30/2021	670.00
			CHAPSTICK	001-340-650	580.00	
			CHAPSTICK SET UP	001-340-650	45.00	
			CHAPSTICK SHIPPING	001-340-650	45.00	
01-42310	MARS MARKETING PROMOTIONA	168000	NTCR PROMO ITEMS	I 38995	4/02/2021	4,030.50
			WATERPROOF BAG	001-340-650	3,695.50	
			BAG SET UP	001-340-650	50.00	
			BAG SHIPPING	001-340-650	285.00	
01-42310	MARS MARKETING PROMOTIONA	168001	NTCR PROMO ITEMS	I 38996	3/30/2021	1,895.50
			MICROFIBR KEY CLOTH	001-340-650	1,795.50	
			CLOTH SETUP	001-340-650	50.00	
			CLOTH SHIPPING	001-340-650	50.00	
01-42310	MARS MARKETING PROMOTIONA	168002	NTCR PROMO ITEMS	I 38997	4/19/2021	1,763.50
			SLIM HUGGIES	001-340-650	1,648.50	
			HUGGIE SET UP	001-340-650	40.00	
			HUGGIE SHIPPING	001-340-650	75.00	
01-42310	MARS MARKETING PROMOTIONA	168003	NTCR PROMO ITEMS	I 39008	4/19/2021	4,805.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-42310	MARS MARKETING PROMOTIONA	168003	NTCR PROMO ITEMS	I 39008	4/19/2021	4,805.00	CONT
			MEDAL/RIBBON 2021	001-340-650	4,491.00		
			MEDAL SET UP	001-340-650	195.00		
			MEDAL SHIPPING	001-340-650	119.00		
01-42885	MCGRAW RENTAL AND SUPPLY	168004	SHOVELS	I 497068.1.1	4/13/2021	315.19	
			ROUND POINT SHOVEL	001-201-540	147.20		
			FLAT POINT SHOVEL	001-201-540	55.49		
			SHARP SHOOTER	001-201-540	112.50		
01-05786	METROPOLITAN LIFE INSURAN	168005	TM05969153: MAY 2021	I 202104291071	4/14/2021	1,983.43	
			TM05969153: MAY 2021	001-010-480	74.25		
			TM05969153: MAY 2021	001-020-480	74.25		
			TM05969153: MAY 2021	001-040-480	66.00		
			TM05969153: MAY 2021	001-040-480	8.25		
			TM05969153: MAY 2021	001-092-480	8.25		
			TM05969153: MAY 2021	001-100-480	627.00		
			TM05969153: MAY 2021	001-160-480	445.50		
			TM05969153: MAY 2021	001-180-480	90.75		
			TM05969153: MAY 2021	001-201-480	222.75		
			TM05969153: MAY 2021	001-340-480	107.25		
			TM05969153: MAY 2021	005-101-480	16.50		
			TM05969153: MAY 2021	400-650-480	189.75		
			TM05969153: MAY 2021	404-650-480	16.50		
			TM05969153: MAY 2021	001-000-170	31.46		
			TM05969153: MAY 2021	005-000-170	0.00		
			TM05969153: MAY 2021	400-000-170	4.97		
			TM05969153: MAY 2021	404-000-170	0.00		
01-05319	MIDSOUTH ELEVATOR LLC	168006	MONTHLY ELEVATOR MAINTENANCE	I 3756735	4/15/2021	250.00	
			MONTHLY ELEVATOR MAINTENANCE	001-100-637	250.00		
01-05399	MILLS, SCANLON, DYE, & PI	168007	SERVICES THROUGH 04-27-21	I 202104291070	4/28/2021	14,869.28	
			SERVICES THROUGH 04-27-21	001-180-601	12,469.28		
			SERVICES THROUGH 04-27-21	001-030-607	75.00		
			SERVICES THROUGH 04-27-21	001-060-601	1,410.00		
			SERVICES THROUGH 04-27-21	001-160-604	165.00		
			SERVICES THROUGH 04-27-21	001-201-601	750.00		
01-00953	MISS INDUSTRIES FOR THE B	168008	FD-EMS PATIENT FORM ST.1	I 0049799-IN	4/19/2021	276.00	
			EMS PATIENT FORM ST.1	001-160-500	276.00		
01-00748	MISS PRISON INDUSTRIES CO	168009	FRP MEMORIAL BENCH	I 121225	4/15/2021	915.00	
			FRP MEMORIAL BENCH	001-340-540	915.00		
01-47297	MISS RUBBER CO	168010	CAM LOCK GASKETS	I 693367-1	3/31/2021	38.20	
			3" GASKET	400-650-575	19.75		
			4" GASKET	400-650-575	18.45		
01-47297	MISS RUBBER CO	168011	CAM LOCK GASKETS	I 693367-2	4/13/2021	12.30	
			4" GASKET	400-650-575	12.30		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-04419	MISSISSIPPI AG COMPANY	168012	FRP MOWER BLADES	I P57353	4/08/2021	201.96
			MOWER BLADES	001-340-635	201.96	
01-04419	MISSISSIPPI AG COMPANY	168013	REPAIR MOWER	I P58160	4/20/2021	88.04
			EYE BOLT	001-201-635	43.18	
			TUBE NUT	001-201-635	42.88	
			NUT	001-201-635	1.98	
01-04419	MISSISSIPPI AG COMPANY	168014	REPAIR MOWER	I P58213	4/21/2021	49.48
			PTO SWITCH	001-201-635	49.48	
01-04419	MISSISSIPPI AG COMPANY	168015	REPAIR MOWER	I P58246	4/21/2021	447.28
			CLUTCH	001-201-635	423.66	
			WASHER	001-201-635	5.38	
			HUB	001-201-635	11.63	
			BOLT	001-201-635	6.61	
01-04419	MISSISSIPPI AG COMPANY	168016	MOWER REPAIRS	I P58332	4/22/2021	366.64
			BLADE SPINDLE	001-201-635	304.58	
			PULLEY SHIELD	001-201-635	14.09	
			BLADE WASHER	001-201-635	36.00	
			LOCKWASHER	001-201-635	2.22	
			BLADE BOLT	001-201-635	9.75	
01-05793	MISSISSIPPI YARD BARBER	168017	04-12-21 LAWN MAINTENANCE	I 1508	4/18/2021	4,064.00
			04-12-21 LAWN MAINTENANCE	001-201-604	4,064.00	
01-05793	MISSISSIPPI YARD BARBER	168018	04-19-21 LAWN MAINTENANCE	I 1514	4/25/2021	4,064.00
			04-19-21 LAWN MAINTENANCE	001-201-604	4,064.00	
01-05432	ROBERT MOORE	168019	APRIL 27, 2021 MEETING	I 042721	4/27/2021	50.00
			APRIL 27, 2021 MEETING	001-180-611	50.00	
01-05425	MORGAN, TAYLOR	168020	APRIL 27, 2021 MEETING	I 042721	4/27/2021	50.00
			APRIL 27, 2021 MEETING	001-180-611	50.00	
01-49863	MYERS, BRIAN	168021	ADV TRAV: 05-20-21 - 05-21-21	I 202104291072	3/10/2021	105.80
			ADV TRAV: 05-20-21 - 05-21-21	001-100-610	105.80	
01-52090	NEEL-SCHAFFER INC	168022	PROJECT# 108011-701000	I 1070275B	3/09/2021	2,011.11
			PROJECT# 108011-701000	312-601-600	2,011.11	
01-01133	O'REILLY AUTO PARTS	168023	FRONT END PARTS	I 346099	4/08/2021	487.17
			MILE MARKER HUBS	001-201-632	140.00	
			MILE MARKER CONV. KI	001-201-632	44.99	
			COIL SPRING	001-201-632	178.99	
			FREIGHT	001-201-632	24.56	
			SHOCK	001-201-632	89.98	
			FREIGHT	001-201-632	8.65	
01-03261	OFFICE INNOVATIONS	168024	CHAIRS & BOOKCASE	I 14085	4/20/2021	1,703.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03261	OFFICE INNOVATIONS	168024	CHAIRS & BOOKCASE	I 14085	4/20/2021	1,703.00	CONT
			CHAIR	390-601-760	1,390.00		
			BOOKCASE	390-601-760	313.00		
01-03261	OFFICE INNOVATIONS	168025	HIGHBACK CHAIR	I 14086	4/20/2021	514.00	
			PW CHAIR	390-601-760	514.00		
01-53715	OFFICE PRODUCTS PLUS INC	168026	FOLDERS	I 927789-0	1/14/2021	57.23	
			FOLDERS	001-180-540	57.23		
01-53715	OFFICE PRODUCTS PLUS INC	168027	OFFICE SUPPLIES	I 936661-0	4/01/2021	127.04	
			RIBBON	001-180-540	97.08		
			SCOTCH TAPE	001-180-540	29.96		
01-53715	OFFICE PRODUCTS PLUS INC	168028	OFFICE SUPPLIES	I 936661-1	4/06/2021	4.85	
			BELL	001-180-540	4.85		
01-53715	OFFICE PRODUCTS PLUS INC	168029	OFFICE SUPPLIES	I 936661-2	4/22/2021	47.67	
			DIVIDER NOTES	001-180-540	47.67		
01-53715	OFFICE PRODUCTS PLUS INC	168030	RIBBON	I 936720-0	4/05/2021	8.09	
			RIBBON	001-180-540	8.09		
01-53715	OFFICE PRODUCTS PLUS INC	168031	RETURN DEFECTIVE RIBBON	I C936661-0	4/19/2021	0.80	
			RETURN DEFECTIVE RIBBON	001-180-540	0.80		
01-00593	PERFIT INC	168032	APRIL 2021	I 202104281040	4/30/2021	1,396.19	
			APRIL 2021	001-340-690	1,396.19		
01-55450	PETROLEUM EQUIPMENT COMPA	168033	FUEL DECALS	I 188046	4/08/2021	93.50	
			DECAL-GASOLINE	400-650-540	10.00		
			DECAL-NO SMOKING	400-650-540	27.50		
			DECAL-DIESEL	400-650-540	17.50		
			DECAL-FLAMMABLE	400-650-540	38.50		
01-55700	PETTY CASH - POLICE	168034	PETTY CASH:10-01-20 - 04-13-21	I 202104291074	4/13/2021	195.00	
			PETTY CASH:10-01-20 - 04-13-21	001-100-525	8.00		
			PETTY CASH:10-01-20 - 04-13-21	001-100-540	187.00		
01-01932	PINNACLE TOWERS LLC	168035	MAY 2021 TOWER RENTAL	I 34351965	5/01/2021	2,060.28	
			MAY 2021 TOWER RENTAL	005-101-604	2,060.28		
01-57350	PRASSEL LUMBER COMPANY IN	168036	FENCE POSTS	I 971249	4/19/2021	88.55	
			FENCE POSTS	001-201-575	88.55		
01-57350	PRASSEL LUMBER COMPANY IN	168037	FENCE POSTS	I 971604	4/21/2021	515.20	
			PORTLAND	001-201-575	515.20		
01-57350	PRASSEL LUMBER COMPANY IN	168038	FENCE POSTS	I 971656	4/21/2021	87.82	
			TAR 5-GAL	001-201-575	87.82		
01-00776	PRECISION TECH, INC	168039	JTA-150-100U FACE SCAN	I 5975	4/22/2021	3,328.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-00776	PRECISION TECH, INC	168039	JTA-150-100U FACE SCAN	I 5975	4/22/2021	3,328.00	CONT
			JTA-150-100U FACE SCAN	001-201-730	1,479.00		
			SETUP/INSTALLATION	001-201-730	185.00		
			JTA-150-100U FACE SCAN	400-650-730	1,479.00		
			SETUP INSTALLATION	400-650-730	185.00		
01-58550	QUALITY CHEMICAL & SUPPLY	168040	FD - HAND SOAP ST. 3	I 193184	4/08/2021	61.44	
			HAND SOAP	001-160-510	61.44		
01-58550	QUALITY CHEMICAL & SUPPLY	168041	FD - LAUNDRY DTRGNT ST. 1	I 193268	4/15/2021	28.77	
			LAUNDRY DETERGENT	001-160-510	28.77		
01-02496	RJ YOUNG COMPANY	168042	C-JC1548: 03-11-21 - 04-10-21	I INV4174620	4/11/2021	3,824.63	
			C-JC1548: 03-11-21 - 04-10-21	001-010-635	395.98		
			C-JC1548: 03-11-21 - 04-10-21	001-020-635	30.17		
			C-JC1548: 03-11-21 - 04-10-21	001-040-635	456.93		
			C-JC1548: 03-11-21 - 04-10-21	001-080-635	30.17		
			C-JC1548: 03-11-21 - 04-10-21	001-100-635	1,636.11		
			C-JC1548: 03-11-21 - 04-10-21	001-160-635	436.03		
			C-JC1548: 03-11-21 - 04-10-21	001-180-635	273.69		
			C-JC1548: 03-11-21 - 04-10-21	001-340-635	39.85		
			C-JC1548: 03-11-21 - 04-10-21	400-650-635	380.97		
			C-JC1548: 03-11-21 - 04-10-21	001-201-635	144.73		
01-05982	RS ELECTRIC SERVICES	168043	FD- GENERATOR ST. 4	I 1429	3/18/2021	267.50	
			TROUBLESHOOT GENERA	001-160-637	250.00		
			TAX	001-160-637	17.50		
01-05952	SAFE HAVEN DYNAMICS LLC	168044	SHIELD FOR SWAT	I 4	2/10/2021	1,500.00	
			USI ERT SHIELD	103-101-540	1,500.00		
01-05705	SHIVERS CONSTRUCTION LLC	168045	RIDGELAND CITY HALL PROJECT	I 015	4/26/2021	67,779.18	
			RIDGELAND CITY HALL PROJECT	390-601-750	67,779.18		
01-05488	SIMMONS LANDSCAPE LLC	168046	NEW CITY HALL SOD	I 16-14126	4/13/2021	13,163.39	
			BERMUDA SOD 4KSY	390-601-760	13,163.39		
01-00692	SMITH'S LAWN AND LANDSCAP	168047	APRIL 2021 LAWN MAINTENANCE	I 10763	4/27/2021	950.00	
			APRIL 2021 LAWN MAINTENANCE	001-201-604	950.00		
01-65950	SOUTHERN ADMINISTRATORS	168048	COMPANY# 106: MAY 2021	I 21042310600000	4/23/2021	524.66	
			COMPANY# 106: MAY 2021	001-010-481	17.50		
			COMPANY# 106: MAY 2021	001-020-481	10.50		
			COMPANY# 106: MAY 2021	001-040-481	12.25		
			COMPANY# 106: MAY 2021	001-092-481	1.75		
			COMPANY# 106: MAY 2021	001-040-481	1.75		
			COMPANY# 106: MAY 2021	001-100-481	89.25		
			COMPANY# 106: MAY 2021	001-160-481	66.50		
			COMPANY# 106: MAY 2021	001-180-481	10.50		
			COMPANY# 106: MAY 2021	001-201-481	21.00		
			COMPANY# 106: MAY 2021	001-340-481	14.00		
			COMPANY# 106: MAY 2021	005-101-481	1.75		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-65950	SOUTHERN ADMINISTRATORS	168048	COMPANY# 106: MAY 2021	I 21042310600000	4/23/2021	524.66	CONT
			COMPANY# 106: MAY 2021	400-650-481	26.25		
			COMPANY# 106: MAY 2021	404-650-481	3.50		
			COMPANY# 106: MAY 2021	001-000-170	218.68		
			COMPANY# 106: MAY 2021	005-000-170	1.50		
			COMPANY# 106: MAY 2021	400-000-170	24.98		
			COMPANY# 106: MAY 2021	404-000-170	3.00		
01-03210	SOUTHERN CONNECTION POLIC	168049	P351 FENIEX BAR REPLACED	I 17108	1/28/2021	190.00	
			P351 FENIEX BAR REPLACED	001-100-632	190.00		
01-03210	SOUTHERN CONNECTION POLIC	168050	RIFLE LIGHTS, SWAT VESTS	I 17652	4/12/2021	10,773.65	
			PROTAC LIGHTS	103-101-540	708.00		
			10X12 PLATES	103-101-730	2,280.00		
			11X14 PLATES	103-101-730	638.40		
			SRV VESTS	103-101-730	7,147.25		
01-03210	SOUTHERN CONNECTION POLIC	168051	FD- UNIFORM ST. 4	I 17657	4/12/2021	49.99	
			TACTICAL PANTS	001-160-535	49.99		
01-03210	SOUTHERN CONNECTION POLIC	168052	DANIELS UNIFORM	I 17659	4/13/2021	228.93	
			DUTY BELT	001-100-535	49.95		
			RANGER DUTY BELT	001-100-535	79.00		
			BASE SHIRTS	001-100-535	99.98		
01-03210	SOUTHERN CONNECTION POLIC	168053	BASE SHIRTS FOR BERRY	I 17664	4/13/2021	99.98	
			BASE SHIRTS FOR BERRY	001-100-535	99.98		
01-03210	SOUTHERN CONNECTION POLIC	168054	ROBINSON UNIFORM	I 17665	4/13/2021	175.96	
			POLO UNIFORM SHIRT	001-100-535	75.98		
			KHAKI BDU PANTS	001-100-535	99.98		
01-03210	SOUTHERN CONNECTION POLIC	168055	ROSE OUTER CARRIER	I 17686	4/14/2021	288.00	
			ARMOR SKIN 8370 XP	001-100-535	179.00		
			SOFTSHELL FLEECE	001-100-535	109.00		
01-03210	SOUTHERN CONNECTION POLIC	168056	ANDREWS CPL UPFIT	I 17743	4/20/2021	30.00	
			SERVING SINCE PLATE	001-100-535	15.00		
			NAME PLATE	001-100-535	15.00		
01-05204	SOUTHERN IMPORTS INC	168057	PRIVILEGE LICENSE OVRPYMNT	I 202104281038	4/15/2021	10.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	10.00		
01-03641	STAPLES BUSINESS CREDIT	168058	SERVICE BELL	I 7327289297-0-1	3/24/2021	9.32	
			SERVICE BELL	400-650-540	9.32		
01-03641	STAPLES BUSINESS CREDIT	168059	CH - SUPPLIES	I 7328269601-0-1	4/08/2021	48.66	
			WALL FILE	001-020-500	48.66		
01-03641	STAPLES BUSINESS CREDIT	168060	PARK SUPPLIES	I 7328420692-0-1	4/13/2021	465.00	
			URINAL PADS	001-340-510	465.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03641	STAPLES BUSINESS CREDIT	168061	NTCR SUPPLIES	I 7328601615-0-1	4/13/2021	93.56
			AVERY LABELS,3KPAK	001-340-650	46.08	
			AVERY LABELS,100	001-340-650	47.48	
01-03641	STAPLES BUSINESS CREDIT	168062	CH - SUPPLIES	I 7328797260-0-1	4/15/2021	90.99
			LYSOL SPRAY 12/CS	001-092-510	90.99	
01-03641	STAPLES BUSINESS CREDIT	168063	DUST PAN	I 7329205342-0-1	4/21/2021	11.36
			DUST PAN	001-092-510	11.36	
01-03641	STAPLES BUSINESS CREDIT	168064	SPONSORSHIP MAILING	I 7329378340-0-1	4/23/2021	19.90
			SPONSORSHIP MAILING	001-340-650	19.90	
01-67940	STAR SERVICE INC OF JACKS	168065	FD - AC REPAIR ST. 4	I 074294	3/30/2021	185.00
			AC REPAIR	001-160-637	185.00	
01-67940	STAR SERVICE INC OF JACKS	168066	SERVICE CALL:TNS CTR	I 737612	4/06/2021	421.56
			SHEAVE/B36 BELTS	001-340-637	146.56	
			LABOR	001-340-637	225.00	
			VEHICLE CHARGE	001-340-637	50.00	
01-67940	STAR SERVICE INC OF JACKS	168067	MAY 2021: TENNIS CTR	I 737661	4/25/2021	175.56
			MAY 2021: TENNIS CTR	001-340-637	175.56	
01-67940	STAR SERVICE INC OF JACKS	168068	MAY 2021: STREET DEPT	I 737662	4/25/2021	173.89
			MAY 2021: STREET DEPT	001-201-637	173.89	
01-67940	STAR SERVICE INC OF JACKS	168069	MAY 2021: ST1	I 737663	4/25/2021	220.27
			MAY 2021: ST1	001-160-637	220.27	
01-67940	STAR SERVICE INC OF JACKS	168070	MAY 2021: ST2	I 737664	4/25/2021	192.39
			MAY 2021: ST2	001-160-637	192.39	
01-67940	STAR SERVICE INC OF JACKS	168071	MAY 2021: PW	I 737665	4/25/2021	144.89
			MAY 2021: PW	400-650-637	144.89	
01-67940	STAR SERVICE INC OF JACKS	168072	MAY 2021: COURT	I 737666	4/25/2021	336.45
			MAY 2021: COURT	001-010-637	336.45	
01-67940	STAR SERVICE INC OF JACKS	168073	MAY 2021: LIBRARY	I 737667	4/25/2021	286.73
			MAY 2021: LIBRARY	001-350-637	286.73	
01-67940	STAR SERVICE INC OF JACKS	168074	MAY 2021: LODGE	I 737668	4/25/2021	197.73
			MAY 2021: LODGE	001-340-637	197.73	
01-67940	STAR SERVICE INC OF JACKS	168075	MAY 2021: FRP	I 737669	4/25/2021	199.89
			MAY 2021: FRP	001-340-637	199.89	
01-67940	STAR SERVICE INC OF JACKS	168076	MAY 2021: ST3	I 737670	4/25/2021	196.56
			MAY 2021: ST3	001-160-637	196.56	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	168077	MAY 2021: RPD	I 737671	4/25/2021	653.69
			MAY 2021: POLICE	001-100-637	653.69	
01-67940	STAR SERVICE INC OF JACKS	168078	MAY 2021: ST4	I 737672	4/25/2021	341.73
			MAY 2021: ST4	001-160-637	341.73	
01-67940	STAR SERVICE INC OF JACKS	168079	CITY HALL: MAY 2021	I 737673	4/25/2021	819.00
			CITY HALL: MAY 2021	001-092-637	819.00	
01-68515	STERN-WILLIAMS COMPANY I	168080	VALVES	I 00033	4/08/2021	1,904.88
			VALVES	400-650-635	1,821.00	
			RUBBER GASKET	400-650-635	70.50	
			FREIGHT	400-650-635	13.38	
01-68950	SUBER, CONNIE	168081	APRIL 27, 2021 MEETING	I 042721	4/27/2021	50.00
			APRIL 27, 2021 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	168082	FD - ELECTRICAL WORK ST.1	I 907624	4/21/2021	540.00
			REPAIR BALLAST	001-160-637	540.00	
01-69095	SULLIVAN ELECTRIC	168083	INSTALL LED/ROLL CALL TV	I 907625	4/22/2021	540.00
			LABOR	001-100-637	540.00	
01-69095	SULLIVAN ELECTRIC	168084	REPAIR LIGHTS	I 907626	4/21/2021	720.00
			REPAIR LIGHTS& PLUG	400-650-637	720.00	
01-69095	SULLIVAN ELECTRIC	168085	SERVICE CALL	I 907627	4/21/2021	4,140.00
			SERVICE CALL FRP	001-340-637	1,800.00	
			SERVICE CALL FRP#2	001-340-637	720.00	
			SERVICE CALL WOLCOTT	001-340-637	1,080.00	
			SERVICE CALL TNS CTR	001-340-637	540.00	
01-05541	LEIGH SULLIVAN	168086	APRIL 27, 2021 MEETING	I 042721	4/27/2021	50.00
			APRIL 27, 2021 MEETING	001-180-611	50.00	
01-69155	SUNBELT FIRE APPARATUS IN	168087	FD - PROTECTIVE GEAR	I 326858	12/19/2020	16,008.00
			PROCTECTIVE COAT	001-160-536	8,874.00	
			PROTECTIVE PANT	001-160-536	7,134.00	
01-69155	SUNBELT FIRE APPARATUS IN	168088	FD - SHORELINE CONN ST.4	I 328883	4/16/2021	45.90
			SHORELINE CONNECTION	001-160-632	32.90	
			FREIGHT	001-160-632	13.00	
01-02274	TCS WARE INC	168089	MAY 2021 MAINTENANCE	I 152344	4/23/2021	4,865.00
			MAY 2021 MAINTENANCE	001-100-635	4,865.00	
01-02134	TONY'S TIRE & AUTOMOTIVE	168090	PC 344	I 5010	4/16/2021	240.06
			EVAP PURGE SOLENOID	001-100-632	97.56	
			LABOR	001-100-632	142.50	
01-71850	TRAFFIC CONTROL PRODUCTS	168091	COUNTYLINE OC TO WHEATLEY	I T-218(1)	4/23/2021	25,695.35

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-71850	TRAFFIC CONTROL PRODUCTS	168091	COUNTYLINE OC TO WHEATLEY	I T-218(1)	4/23/2021	25,695.35	CONT
			LEGEND	001-201-603	17,168.85		
			4" CONT YELLOW	001-201-603	1,936.00		
			4" DETAIL WHITE	001-201-603	4,011.00		
			4" SKIP WHITE	001-201-603	1,980.00		
			4" SKIP YELLOW	001-201-603	599.50		
01-02852	TRANSAMERICA LIFE INSURAN	168092	GROUP 0B232: APRIL 2021	I 2504169903	4/29/2021	112.09	
			GROUP 0B232: APRIL 2021	001-000-171	112.09		
01-01571	TRI-STATE TRUCK CENTER	168093	SEAT VALVE	I 06P85409	4/21/2021	43.50	
			SEAT VALVE	001-201-632	43.50		
01-04666	TRUSTMARK NATIONAL BANK	168094	GEN OBLIG BONDS SERIES 2015	I 202104291075	4/05/2021	139,803.13	
			GEN OBLIG BONDS SERIES 2015	200-450-884	139,803.13		
01-02393	TYLER TECHNOLOGIES	168095	MAY 2021 MAINTENANCE	I 025-331500	5/01/2021	370.00	
			MAY 2021 MAINTENANCE	400-650-604	370.00		
01-00544	U.S. LAWNS OF JACKSON	168096	COLONY PARK BLVD	I 44729	4/15/2021	2,984.00	
			COLONY PARK BLVD	001-201-604	2,984.00		
01-05920	UNIFIRST FIRST AID AND SA	168097	SAFETY SUPPLIES STOCK	I F000885	4/14/2021	600.93	
			WOUND WASH	001-201-540	9.95		
			TRIPLE OINTMENT	001-201-540	12.54		
			COOL JEL BULK	001-201-540	10.04		
			FINGER BANDAGE	001-201-540	10.97		
			KNUCKLE BANDAGE	001-201-540	7.95		
			COTTON TIPS	001-201-540	4.50		
			DIPHEN	001-201-540	6.95		
			NITRILE GLOVES	001-201-540	336.00		
			2X SAFETY VEST	001-201-540	11.25		
			4X SAFETY VEST	001-201-540	11.25		
			L SAFETY VEST	001-201-540	11.25		
			XL SAFETY VEST	001-201-540	11.25		
			XXL RAINSUIT	001-201-540	58.00		
			YUKON CLEAR LENS	001-201-540	54.75		
			BEARKAT GRAY LENS	001-201-540	44.28		
01-03710	UNION AUTO PARTS	168098	P329 REPAIR	I 2026193-00	4/01/2021	278.72	
			PEDAL ASSEMBLY	001-100-632	81.19		
			MASS FLOW SENSOR	001-100-632	64.63		
			THROTTLE BODY	001-100-632	132.90		
01-03710	UNION AUTO PARTS	168099	P329 REPAIR	I 2028667-00	4/05/2021	266.41	
			FRONT BRAKE PADS	001-100-632	45.25		
			FRONT ROTORS	001-100-632	160.50		
			WASHER NOZZLES	001-100-632	60.66		
01-03710	UNION AUTO PARTS	168100	P329 REPAIR	I 2028673-00	4/05/2021	42.52	
			REAR BRAKE PADS	001-100-632	42.52		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	168101	P329 REPAIR	I 2029022-00	4/05/2021	153.44
			TIE RODS -P303	001-100-632	153.44	
01-03710	UNION AUTO PARTS	168102	P329 REPAIR	I 2031244-00	4/07/2021	235.84
			FAN BLADE LH	001-100-632	29.96	
			FAN BLADE RH	001-100-632	30.50	
			FAN MOTOR LH	001-100-632	92.06	
			FAN MOTOR RH	001-100-632	83.32	
01-03710	UNION AUTO PARTS	168103	OIL SENDING UNIT	I 2034581-00	4/12/2021	43.12
			OIL SENDING UNTI	400-650-632	43.12	
01-03710	UNION AUTO PARTS	168104	AUTO PARTS	I 2035213-00	4/27/2021	744.87
			L RADIATOR FAN MOTOR	001-100-632	150.00	
			R RADIATOR FAN MOTOR	001-100-632	144.44	
			COOLING FAN	001-100-632	69.66	
			RADIATOR	001-100-632	347.77	
			ANTIFREEZE	001-100-632	33.00	
01-03710	UNION AUTO PARTS	168105	AUTO PARTS	I 2035880-00	4/13/2021	69.29
			OUTER SEAT COVER	001-100-632	69.29	
01-03710	UNION AUTO PARTS	168106	AUTO PARTS	I 2041031-00	4/19/2021	185.27
			WATER PUMP	001-100-632	125.55	
			WATER PUMP GASKET	001-100-632	14.39	
			ANTIFREEZE	001-100-632	16.11	
			THERMOSTAT HOUSING	001-100-632	29.22	
01-03710	UNION AUTO PARTS	168107	STOCK PARTS	I 2042754-00	4/21/2021	222.50
			WIXWL10010	001-100-632	89.70	
			EXPLORER FILTERS	001-100-632	116.00	
			3157A T.SIGNAL BULBS	001-100-632	16.80	
01-05996	V I P NAILS	168108	PRIVILEGE LICENSE OVRPYMNT	I 202104281037	4/21/2021	2.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	2.00	
01-05981	VECTOR SOLUTIONS	168109	FD - TRAINING	I INV22353	4/01/2021	5,201.00
			TRAINING MEMBERSHIP	001-160-681	5,201.00	
01-05322	W H J T - FM	168110	CENTURY RIDE AD	I 990-00250-0000	4/18/2021	294.00
			CENTURY RIDE AD	001-340-615	294.00	
01-05422	W I I N - AM	168111	CENTURY RIDE AD	I 990-00251-0000	4/18/2021	84.00
			CENTURY RIDE AD	001-340-615	84.00	
01-01241	W J K K - FM "MIX 98.7"	168112	CENTURY RIDE AD	I 990-00253-0000	4/18/2021	504.00
			CENTURY RIDE AD	001-340-615	504.00	
01-01269	W U S J-FM "US 96.3"	168113	CENTURY RIDE AD	I 990-00255-0000	4/18/2021	588.00
			CENTURY RIDE AD	001-340-615	588.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01268	W Y O Y-FM "101.7...Y101"	168114	CENTURY RIDE AD	I 990-00256-0000	4/18/2021	735.00
			CENTURY RIDE AD	001-340-615	735.00	
01-75100	WAGGONER ENGINEERING, INC	168115	PROJECT# 0019127.000	I 37975	4/13/2021	10,228.10
			PROJECT# 0019127.000	390-601-600	10,228.10	
01-75450	WALMART	168116	FD - SUPPLIES	I 02439	4/26/2021	80.98
			CREAMER	001-160-540	4.50	
			COFFEE	001-160-540	62.64	
			COFFEE	001-160-540	13.84	
01-75450	WALMART	168117	FD-SUPPLIES ST. 2	I 06415	4/19/2021	207.82
			TIRE WET FOAM	001-160-510	8.00	
			SCRUB SPONGE	001-160-510	3.38	
			DETAILING TOWEL	001-160-510	4.97	
			MEGUIAR'S DETAILER	001-160-510	15.97	
			LUCAS MIST WAX	001-160-510	7.47	
			LYSOL KITCHEN SPRAY	001-160-510	5.94	
			CLOROX SPRAY	001-160-510	16.90	
			LYSOL ALL PURPOSE	001-160-510	6.96	
			FABULOSO CLEANER	001-160-510	5.78	
			CREAMER	001-160-540	11.08	
			COFFEE	001-160-540	11.96	
			COFFEE	001-160-540	12.38	
			BOWLS	001-160-540	2.82	
			DISPOSAL STOPPER	001-160-540	1.92	
			SINK STRAINER	001-160-540	3.47	
			MUGS	001-160-540	3.76	
			COFFEE FILTERS	001-160-540	1.38	
			FLATWARE	001-160-540	9.96	
			OVERALLS	001-160-540	73.72	
01-75450	WALMART	168118	FD - WATER ST. 1	I 07481B	4/16/2021	19.90
			WATER	001-160-540	19.90	
01-75450	WALMART	168119	ELECTRIC STAPLER	I 07583	4/16/2021	35.84
			ELECTRIC STAPLER	400-650-500	29.97	
			TWO SIDED TAPE	400-650-500	5.87	
01-75450	WALMART	168120	FD-SUPPLIES	I 07970	4/19/2021	43.72
			PLUNGER	001-160-510	17.91	
			PLUG IN OIL	001-160-540	9.97	
			SPRAY PAINT	001-160-540	15.84	
01-75450	WALMART	168121	CH- SUPPLIES	I 08518	4/19/2021	74.14
			COFFEE	001-040-540	40.44	
			CREAMER	001-040-540	9.26	
			WATER HOSE	001-092-510	12.48	
			SPRAY NOZZLE	001-092-510	4.97	
			HOSE WALL MOUNT	001-092-510	6.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-75900	WASTE MANAGEMENT OF MS	168122	04-01-21 - 04-30-21 SERVICES	I 3004717-0078-5	4/22/2021	965.00
			04-01-21 - 04-30-21 SERVICES	001-340-682	720.00	
			04-01-21 - 04-30-21 SERVICES	001-201-682	90.00	
			04-01-21 - 04-30-21 SERVICES	400-650-682	90.00	
			04-01-21 - 04-30-21 SERVICES	001-350-682	65.00	
01-05874	WATERLOGIC AMERICAS	168123	COFFEE SUPPLIES	I 599731	4/06/2021	334.65
			FOLGERS FIL PAK	001-100-540	216.00	
			LQ CREAMER 360CT	001-100-540	110.85	
			STIRRERS	001-100-540	4.80	
			FUEL SURCHARGE	001-100-540	3.00	
01-04391	WILLOUGHBY PAINTING LLC	168124	REC CTR PAINTING	I 522876	4/01/2021	3,200.00
			REC MAIN ROOM PAINT	001-340-637	3,200.00	
01-02983	YELVERTON CONSULTING, LLC	168125	MAY 2021 CONSULTING FEE	I 2021-5R	5/03/2021	3,000.00
			MAY 2021 CONSULTING FEE	001-020-604	3,000.00	
					TOTAL =	789,680.89

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	405,966.52
005	COURT SERVICES FEE FUND	2,353.64
103	FORFEITURE AND SEIZURE	13,744.40
200	G. O. BOND FUND	139,803.13
312	RENAISSANCE TRAF SIGNALS	2,011.11
390	CITY CENTER PROJECTS	94,257.22
400	PUBLIC UTILITIES FUND	31,802.26
404	EMCRS OPERATION & MAINT	99,742.61
	TOTALS FOR ALL FUNDS =	789,680.89

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 4/02/2021
PAY PERIOD ENDING: 4/15/2021

April 23, 2021 | payroll

*** GRAND TOTALS ***

EARNINGS

DESC	HRS	AMOUNT
SAL	1,108.00	45,903.44
SMON	0.00	27,724.68
REG	17,443.75	327,863.15
RETRO	0.00	15.60
R/O	6.00	98.81
O/T	219.50	4,814.56
CE	24.00	0.00
COMP	32.25	623.24
SICK	615.75	10,929.72
ESL	56.00	1,238.72
VAC	533.00	11,102.04
HOL	513.75	8,014.27
FNRL	36.00	738.00
MLT	48.00	807.60
PARAM	0.00	1,615.39
SHIFT	0.00	375.00
YMCA	0.00	22.50
TRAFF	0.00	1,581.58
TASKF	16.00	766.40
FUGTF	19.00	613.13

BENF/REIMB

DESC	AMOUNT
VEH	256.00

DEDUCTIONS

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1037.45	
AFC	AFCAN	972.27	
AFD	AFSHO	1110.41	
AFH	AFHOS	544.25	
AFS	AFSPE	190.43	
ANN	ANUTY	3674.75	
B20	BKRUP	73.50	
C18	CHSUP	202.50	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C42	CHSUP	147.50	
C58	CHSUP	164.00	
C59	CHSUP	285.25	
C67	CHSUP	177.50	
C70	CHSUP	89.00	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C75	CHSUP	91.50	
C79	CHSUP	176.00	
C81	CHSUP	75.00	
C82	CHSUP	127.50	
C83	CHSUP	232.50	
C84	CHSUP	257.50	
CAF	ADMFE	114.75	134.64
CCF	CANCF	56.05	
CFM	CFM	9.00	10.50
CHC	CHCAR	596.66	
CRU	CRUN	2853.00	
D72	GARNI	75.00	
D75	GARNI	100.00	
DCF	DENCF	2019.63	1200.01
DCM	DCM	278.94	121.52
DEN	DENTL		2248.12
DMO	DMO		121.52
FCE	FLEX	5.58	
HCF	HTHCF	13827.56	21577.16
HCM	HCM	1470.42	2271.28
HLT	HELTH		43154.32
HMO	HMO	574.00	1135.64
HRF	HRF	187.00	271.20
LIF	LIFE	21.38	1003.52
MDF	YMCA	118.00	

TAXES

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	378,249.64	31,139.86	
ST WH MS	378,249.64	11,423.00	
FICA	421,501.33	26,133.05	26133.05
MEDI	421,501.33	6,111.74	6111.74

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 4/02/2021
PAY PERIOD ENDING: 4/15/2021

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT		
				PBA POBEN	223.25				
				RET RET	39576.94	76987.02			
				UNR UNREM	2647.44				
TOTALS: 20,671.00	444,847.83		256.00		74884.91	150236.45		74,807.65	32244.79

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	18,762.09	17,490.07	0.00	1,272.02	0.00	0.00	3,652.33	2,739.84	12,369.92
001-020	18,386.67	18,357.19	0.00	29.48	0.00	0.00	5,190.27	2,624.64	10,571.76
001-040	22,582.41	22,043.29	0.00	539.12	0.00	0.00	4,012.06	3,878.59	14,691.76
001-092	1,311.20	1,311.20	0.00	0.00	0.00	0.00	353.90	145.67	811.63
001-100	143,039.36	128,880.70	2,324.22	8,498.33	3,336.11	0.00	21,044.23	24,384.00	97,611.13
001-160	98,356.16	86,169.31	0.00	10,379.46	1,615.39	192.00	18,476.29	16,509.32	63,178.55
001-180	24,779.30	23,678.17	0.00	1,078.63	22.50	0.00	3,476.90	4,767.07	16,535.33
001-201	44,744.62	40,100.52	277.44	4,303.25	41.01	22.40	5,869.69	7,061.48	31,791.05
001-340	27,603.42	23,821.02	1,192.80	2,589.60	0.00	0.00	3,149.88	5,161.02	19,292.52
005-101	2,148.80	2,148.80	0.00	0.00	0.00	0.00	483.84	404.41	1,260.55
400-650	40,678.60	35,224.59	1,020.10	4,318.91	73.40	41.60	8,584.07	6,766.46	25,286.47
404-650	2,711.20	2,266.41	0.00	444.79	0.00	0.00	591.45	365.15	1,754.60
TOTALS	445,103.83	401,491.27	4,814.56	33,453.59	5,088.41	256.00	74,884.91	74,807.65	295,155.27

REGULAR INPUT: 250 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 249

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 4/02/2021
PAY PERIOD ENDING: 4/15/2021

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	40.00	1,072.80			RET	RET	96.55	186.67	FED W/H	976.25	17.63	
									ST WH MS	976.25	8.00	
									FICA	1,072.80	66.51	66.51
									MEDI	1,072.80	15.56	15.56
TOTALS:	40.00	1,072.80		0.00			96.55	186.67			107.70	82.07

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-201	1,072.80	1,072.80	0.00	0.00	0.00	0.00	96.55	107.70	868.55
TOTALS	1,072.80	1,072.80	0.00	0.00	0.00	0.00	96.55	107.70	868.55

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