MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 3, 2021
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

July 20, 2021

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

July 19, 2021

1. AGENDA ITEMS

2. CONSENT ITEMS

a) Southern AgCredit ARB

b) 310 Autumn Crest Drive - Cost Resolution

c) Bridgewater 8A Lot 13 - Lot Line Adjustment

d) Approve Public Works Surplus

e) Approve Interlocal Cooperation Agreement Between Madison County, The City of Ridgeland, ad the City of Madison to Provide Residential Household Hazardous Waste Disposal Opportunity

f) Approve Request to Advertise for Bids for Landscaping Services from Lake Harbour Drive at Highway 51 to Highland Colony Parkway

g) Accept $1,000.00 Donation from Keep MS Beautiful People Against Litter

h) Approve Deputy Court Clerk Appointments

i) Approve Memorandum of Understanding between the Madison Police Department, Madison County Sheriff's Department and Ridgeland Police Department

j) Approve Special Event for Ridgeland Recreation and Parks- "Trekkin the Trace"

k) Approve Special Event Permit for Ride for Kids by Pediatric Brain Tumor Foundation

l) Accept Donation of Eight Ballistic Plate Carriers, Sixteen Plates, and an Evidence IQ Machine by the Office of the District Attorney

m) Approve Rental Agreement Between City of Ridgeland Police Department and RJ Young for Period Beginning 10/23/2021 and Ending 10/22/2025

n) Set Public Hearing for FY2022 Budget for August 17, 2021

o) Approve Sewer Adjustments

3. PAYMENT OF CLAIMS

a) 169835 - 170081, 7/17/21 Supplemental Payroll, 7/19/21 Supplemental Payroll, and 7/30/2021 Paryoll ($1,107,476.22)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 7/23/2021

FY2022 BUDGET INFORMATION

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

The Mayor opened the July 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 Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman D.I. Smith. The meeting was opened with an invocation by Alderman Kevin Holder followed by the pledge of allegiance.

****

The Mayor and Board of Aldermen were provided a copy of the June 2021 Financial Statement and the July 2021 Sales Tax Report.

****

Next came the recognition of Corporal Terry Rogers for being selected "Officer of the Month" for June 2021. The Mayor stated that on June 30, 2021, Corporal Rogers responded to a suspicious vehicle call. Corporal Rogers located the vehicle, which began to flee resulting in the driver jumping out of the vehicle and fleeing on foot. Corporal Rogers continued to pursue the suspect, inevitably putting him into custody. The suspect is known for Armed Robbery, Auto Burglary and Home Invasions. Two guns were recovered from this incident, one of which was stolen out of Jackson, MS. The suspect was also wanted by the Florence Police Department for Armed Robbery and suspected Auto Burglaries. Corporal Rogers responded immediately to the area without hesitating or waiting for a beat officer. He is a positive influence on his shift as a Corporal and is always first to back up an officer or respond to a call without being asked. Corporal Rogers continues to perform at a level that ensures success. His determination and work ethic are what the Ridgeland Police Department tries to foster with every officer. Mayor McGee thanked Corporal Terry Rogers for his hard work and dedication to the City of Ridgeland and encouraged him to keep up the hard work.

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Next came the matter of accepting the Minutes of the July 6, 2021 Board of Aldermen meeting and the July 13, 2021 Special Work Session. The Minutes were accepted with no corrections noted.

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PUBLIC HEARING
AMEND OFFICAL ZONING MAP AND CERTAIN SECTIONS OF THE ZONING ORDINANCE

Next came the public hearing to Amend the Official Zoning Map and Certain Sections of the Zoning Ordinance of the City of Ridgeland, MS. The Mayor opened the public hearing and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit "A". During the presentation in this matter, Community Development Director, Alan Hart, offered the opinion that each of the proposed changes before the Board is consistent not only with the Future Land Use element of the Comprehensive Plan, but of the City of Ridgeland's Comprehensive Plan in total. The Mayor asked the audience if there was anyone present that would like to speak that did not sign the list and there was no response. The Mayor then closed the public hearing.

****

Next came the consideration of Amending the Official Zoning Map and Certain Sections of the Zoning Ordinance of the City of Ridgeland, MS. Alderman Bill Lee moved to approve. 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 Bill Lee
Nay(s): None
Absent: Alderman D. I. Smith

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

****

Next came the consideration of the Consent Agenda. Alderman Ken Heard moved to approve the Consent Agenda as follows:

a) - Approve Resolution Requesting Department of Finance & Administration to Adopt Resolution To Declare Necessity for Issuance of State General Obligation Bonds - Resolution Attached Hereto As Exhibit "C"

b) - Ordinance Amending Certain Sections of the code of the City of Ridgeland, MS - Ordinance Attached Hereto As Exhibit "D"

c) - Approve Sewer Adjustments - Order Attached Hereto As Exhibit "E"

d) - Approve Contract with U.S. Lawns for Landscape Services on Harbour Drive - Order Attached Hereto As Exhibit "F"

e) - Approve Recommendation of Award of Engineering Services for Highland Commerce Drive - Order Attached Hereto As Exhibit "G"

f) - Approve 2019 City Center Site Development Amendment #2 - Order Attached Hereto As Exhibit "H"

g) - Approve Rice Road Extension Construction Contractor Change Order #1 - Order Attached Hereto As Exhibit "I"

h) - Approve Rice Road Extension Contractor Pay Estimate #3 - Order Attached Hereto As Exhibit "J"

i) - Approve Lease Agreement with the Ridgeland Police Department and Harley Davidson - Order Attached Hereto As Exhibit "K"

j) - Approve Special Event for Ardenland Twilight Concert - Order Attached Hereto As Exhibit "L"

k) - Approve Special Event for Word of Life Invite Weekend - Order Attached Hereto As Exhibit "M"

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

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee
Nay(s): None
Absent: Alderman DI Smith
The Mayor then declared the Motion carried.

****

Next came the payment of claims 169507 - 169834, 7/6/2021 Supplemental Payroll, and 7/16/2021 Payroll ($2,093,057.62). Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee
Nay(s): None
Absent: Alderman DI Smith
The Mayor then declared the Motion carried.

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The Mayor announced the need to go into Executive Session to discuss a personnel matter. Alderman Chuck Brian Ramsey moved to go into Closed Session discuss the need of going Closed Session to discuss the need of going into Executive Session to discuss a personnel issue. Alderman Kevin Holder seconded the motion 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 Bill Lee
Nay(s): None
Absent: Alderman DI Smith
The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Kevin Holder moved to go into Executive Session to discuss a personnel issue. Alderman Chuck Gautier seconded the motion 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 Bill Lee
Nay(s): None
Absent: Alderman DI Smith
The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Wesley Hamlin moved to leave Executive Session. 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 Bill Lee
Nay(s): None
Absent: Alderman DI Smith

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 6:30 p.m.

WITNESS MY SIGNATURE, this the _____ day of July, 2021.

_____
GENE F. MCGEE, MAYOR

ATTEST:

_____
PAULA TIERCE, CITY CLERK

MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JULY 20, 2021
6:00 P.M.

The Mayor opened the work session of July 20, 2021 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Kevin Holder, Alderman D. I. Smith, Alderman Wesley Hamlin, Alderman Brian Ramsey, Alderman Chuck Gautier, Alderman Ken Heard, City Attorney Jerry Mills, City Attorney John Scanlon and City Clerk Paula Tierce.

Kelly Goodman of the Steve Higginbotham State Farm Agency presented a check in the amount of $365.00 to the First Responders of Ridgeland.

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.

The meeting concluded at 6:22 p.m.

WITNESS MY SIGNATURE, this the _____ day of July, 2021.

_____
GENE F. MCGEE, MAYOR

ATTEST:

_____
Paula Tierce, City Clerk

DALE
PARTNERS

Southern AgCredit

Ridgeland, MS
DPA PN: 20065

Design Development
8 July 2021

Not for Construction

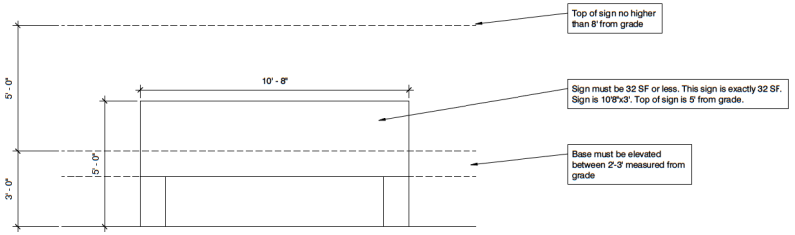
Team

Owner	Southern AgCredit
Architect	Dale Partners Architects, P.A.
Civil	McMaster & Associates, Inc.
Landscape	McCrory & Associates
Structural	SDG Engineering
Mechanical	GSK Mechanical, Inc,
Electrical	The Power Source, PLLC

7/23/2021 12:43:15 PM

1 Wall Sign
1/4" = 1'-0"

Wall Sign Notes
1-1/2 SF for every foot of frontage. We have 110' which allows 165' of signage.
Max allotment of signage is 150SF'
More than 150SF can be approved if building allows
We can be approved for a maximum of 165 SF of signage
Shaded area above second floor windows is exactly 165 SF



2 Ground Sign
1/2" = 1'-0"

DALE PARTNERS

Architecture
Interiors
Planning

One Jackson Place
Suite 250
188 East Capitol Street
Jackson, MS 39201
p 601.352.5411

161 Lameuse Street
Suite 201
Biloxi, MS 39530
p 228.374.1409

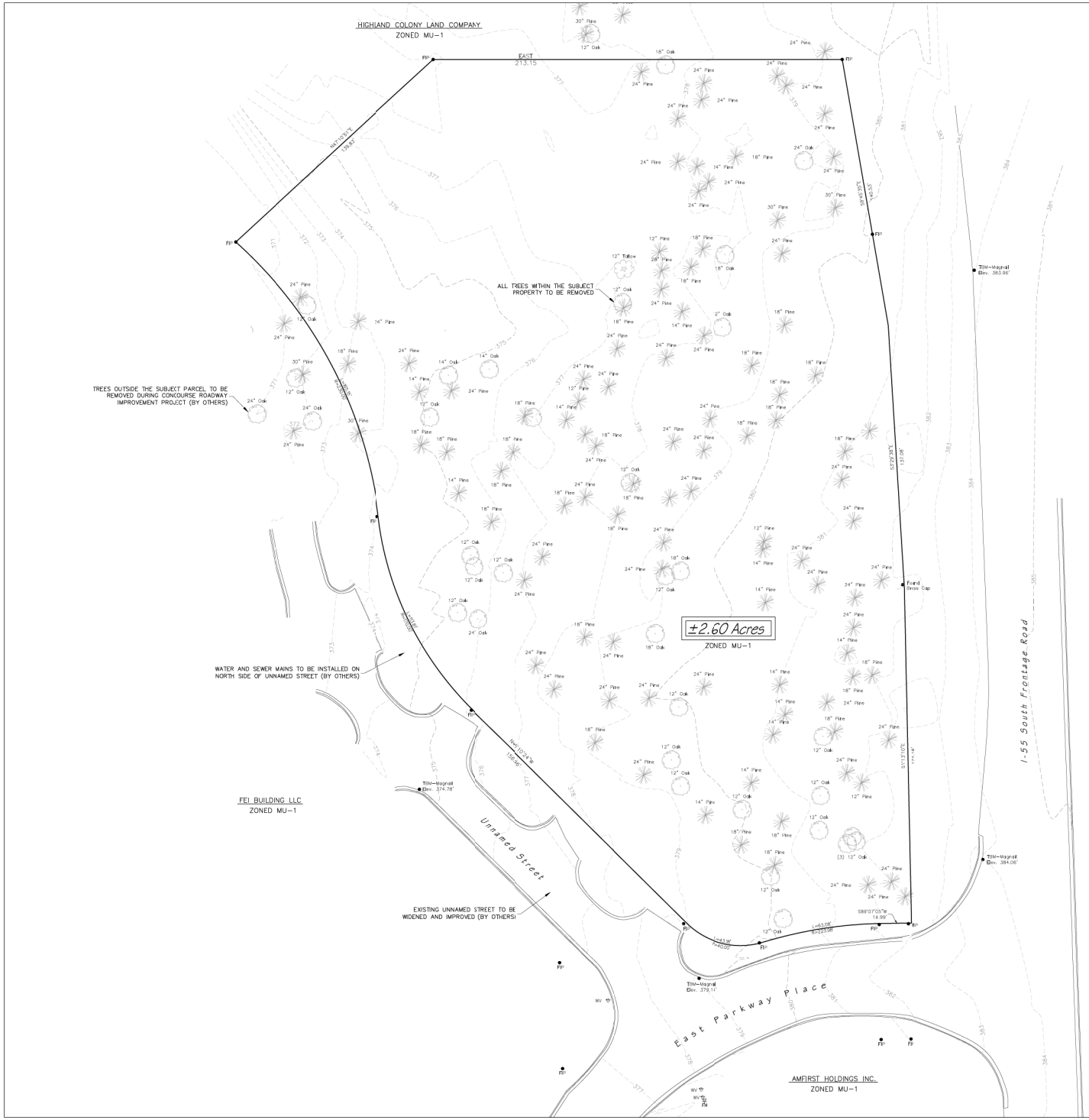
dalepartners.com

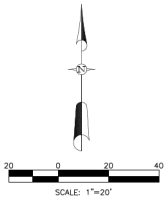
Southern AgCredit
Ridgeland, MS

Design Development

Project No	20065
Date	8 July 2021
Drawn	Author
Checked	Checker
Revisions	Rev Date

G-003
Signage Calculation





EXISTING LEGEND

TBOX	TELEPHONE BOX
CBOX	CABLE BOX
MH	EXISTING MANHOLE
LP	LIGHT POLE
PP	POWER POLE
WM	WATER METER
WV	WATER VALVE
GM	GAS METER
FH	FIRE HYDRANT
CM	CONCRETE MONUMENT
CO	CLEAN-OUT
SIP	SET IRON PIN (1/2"X18" IRON REBAR)
FIP	FOUND IRON PIN (IRON REBAR)
CPS	COTTON PICKER SPINDLE
GAS	EXISTING GAS LINE
FO	EXISTING TELEPHONE LINE
UGE	EXISTING UNDERGROUND ELECTRIC
P	EXISTING OVERHEAD POWER
X	EXISTING WIRE FENCE
W	EXISTING WATER MAIN
S	EXISTING SANITARY SEWER
	EXISTING CYCLONE FENCE
	EXISTING WOOD FENCE

All elevations based on RM 285 as shown on FIRM Map Number 28089C0320 D, dated April 15, 1994. Elevation=335.919' (NAVD 1988)

The premises are situated in "Zone X-Other Areas" which is defined as, "Areas determined to be outside the 0.2% annual chance floodplain", as shown on FIRM Map Number 28089C0415F, effective date of March 17, 2010.

UNDERGROUND UTILITIES WERE LOCATED BY FIELD OBSERVATION AND BY THE FOLLOWING MISSISSIPPI 811 LOCATE REQUEST:

DATE CALLED: APRIL 14, 2021
TICKET NO: 210414145912 38

UTILITIES NOTIFIED:
MS0013 TELEPAK DBA C SPIRE FIBER
MS1020 COMCAST CABLE COMMUNICATIONS INC
MS1095 ATMOS ENERGY JACKSON
MS2008 CITY OF RIDGELAND
MS3000 A T & T DISTRIBUTION
MS4021 ENTERGY MS

M'MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

DALE PARTNERS
Architecture
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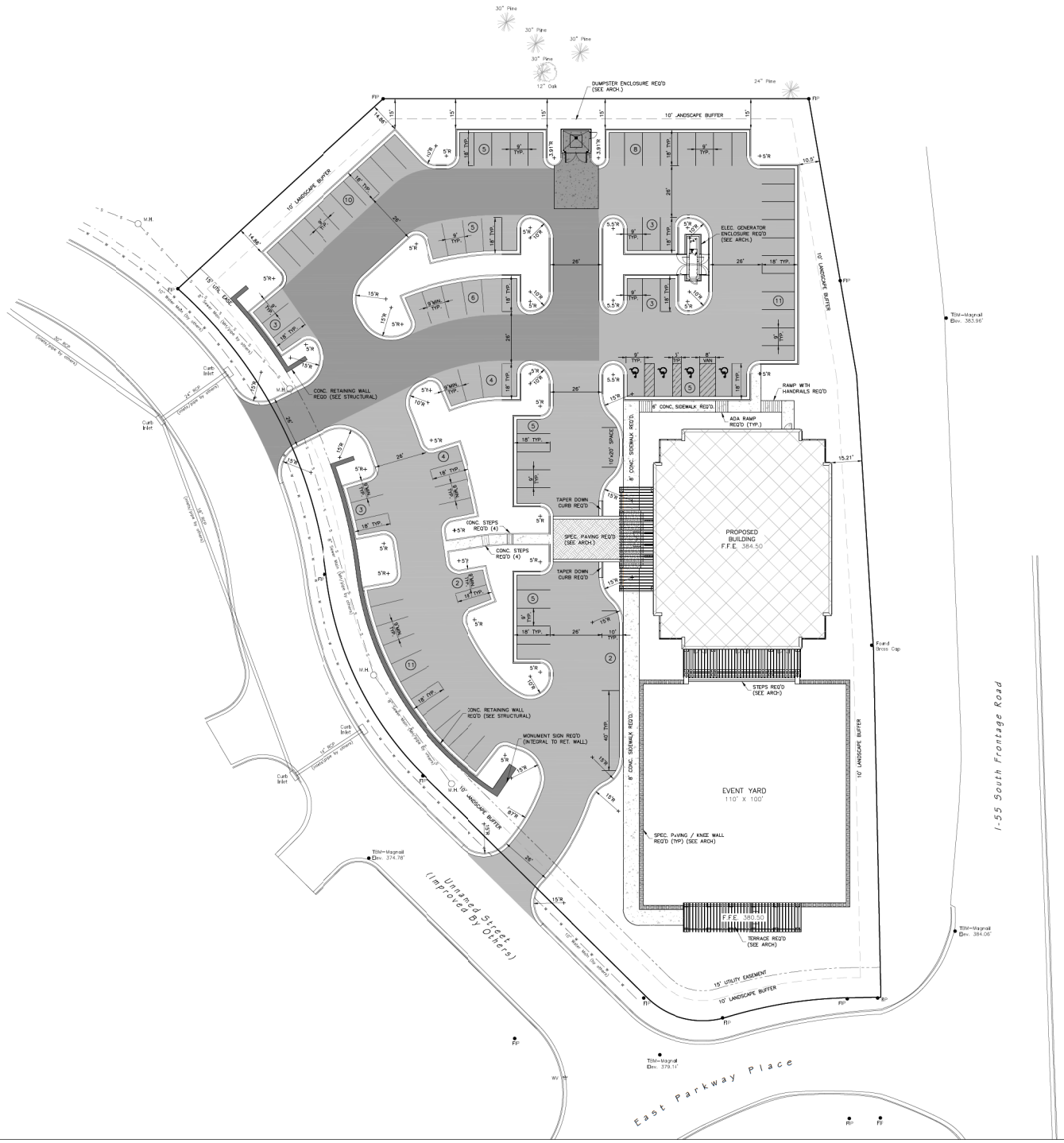
NOT FOR CONSTRUCTION

Southern Agriculture Credit Union
Ridgeland, MS

ARB Submittal Package

Project No	20065 (M-2854)
Date	22 July 2021
Drawn	NG
Checked	RCM
Revisions	

C0.2
EXISTING CONDITIONS AND DEMO PLAN



SCALE: 1"=20'

SITEWORK LEGEND

- PROPOSED BUILDING
- PROPOSED CONCRETE SIDEWALK AND CURB
- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY-DUTY CONC. PAVEMENT

UTILTY LEGEND

- W — W — FUTURE WATER MAIN (BY OTHERS)
- S — S — FUTURE SEWER MAIN (BY OTHERS)

NOTES:

1. THE TOTAL AREA OF THIS DEVELOPMENT IS ±2.6 AC./113,125 SF., MORE OR LESS. THE BREAKDOWN OF THIS AREA IS AS FOLLOWS:
   PERVIOUS – 49,150 S.F.
   IMPERVIOUS – 63,975 S.F.
   TOTAL – 113,125 S.F.
2. BUILDING SETBACKS: SUBJECT TO SITE PLAN REVIEW
3. THIS BUILDING WILL PRIMARILY BE UTILIZED AS OFFICE SPACE.
4. OFF-STREET PARKING REQUIREMENTS:

   BUSINESS/PROFESSIONAL OFFICE : 1 SPACE PER 300 SQ. FT. GROSS FLOOR AREA
   18,834 SQ. FT. x 1 SPACE/300 SQ. FT = 63 SPACES REQ'D

   HANDICAP PARKING SPACES REQ'D – 4 SPACES, 1 VAN ACCESSIBLE
   HANDICAP PARKING SPACES PROVIDED – 4 SPACES, 1 VAN ACCESSIBLE
   TOTAL PARKING SPACES PROVIDED – 96 SPACES
5. MAXIMUM BUILDABLE AREA – SUBJECT TO SITE PLAN REVIEW
6. THIS PROPERTY IS ZONED MU-1 WITHIN THE CITY OF RIDGELAND.
7. THE PREMISES ARE SITUATED IN "ZONE X-OTHER AREAS" WHICH IS DEFINED AS, "AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN", AS SHOWN ON FIRM MAP NUMBER 28089C0415F, EFFECTIVE DATE OF MARCH 17, 2010.
8. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF RIDGELAND SPECIFICATIONS.
9. DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.
10. ALL SIGNING AND STRIPING SHALL CONFORM TO CITY OF RIDGELAND SPECIFICATIONS.
11. SEE MECHANICAL, ELECTRICAL, ARCHITECTURAL AND LANDSCAPE DRAWINGS FOR FURTHER REQUIREMENTS AND COORDINATION.
12. ALL RADIUSES AND DIMENSIONS ARE MEASURED TO THE FACE OF CURB, UNLESS NOTED OTHERWISE.

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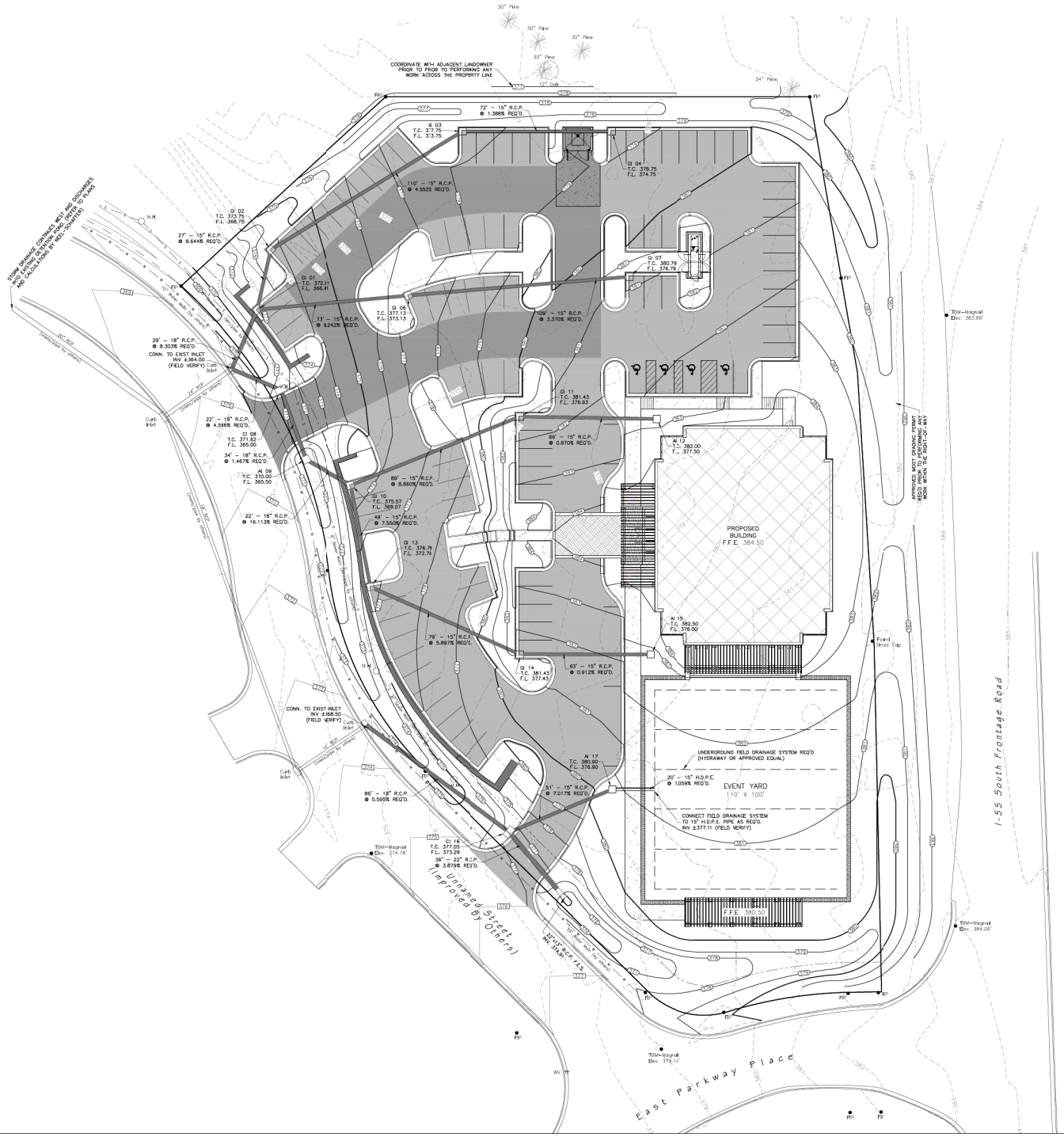
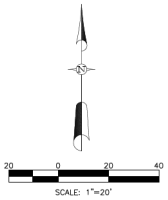
Revisions	

C1.1

SITE PLAN





SITEWORK LEGEND

- PROPOSED BUILDING
- PROPOSED CONCRETE SIDEWALK AND CURB
- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY-DUTY CONC. PAVEMENT
- 356 EXISTING CONTOUR
- 356 PROPOSED CONTOUR
- 356 PROPOSED CONTOUR (BY OTHERS)

UTILTY LEGEND

- W — W — FUTURE WATER MAIN (BY OTHERS)
- S — S — FUTURE SEWER MAIN (BY OTHERS)

NOTES:

1. CONTOUR INTERVAL = 1.00 FEET.
2. ALL REFERENCES TO C.I., A.I., AND G.I. REFER TO CURB INLETS, AREA INLETS, AND GUTTER INLETS..
3. THE INVERTS OF ALL INLETS SHALL BE GROUTED TO ENSURE POSITIVE DRAINAGE.
4. THE TOPS OF ALL INLETS SHALL MATCH THE SLOPE AND GRADE OF FINISHED ELEVATIONS.
5. ALL P.V.C. LINES SHALL BE SCHEDULE 40.
6. ROUTE AND SLOPE STORM LINES FROM BUILDING AND ROOF DRAINS TO AVOID CONFLICTS.
7. AREA INLETS LOCATED WITHIN SIDEWALKS AND WALKWAYS SHALL HAVE ADA COMPLIANT AND HEEL-PROOF RATED RUST-PROOF GRATES. TYPE TO BE APPROVED BY THE ARCHITECT.
8. BEFORE BACKFILLING AND SUBGRADE OPERATIONS COMMENCE, 98% DENSITY AND ACCEPTABLE STABILITY IS REQ'D.

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Southern Agriculture Credit Union

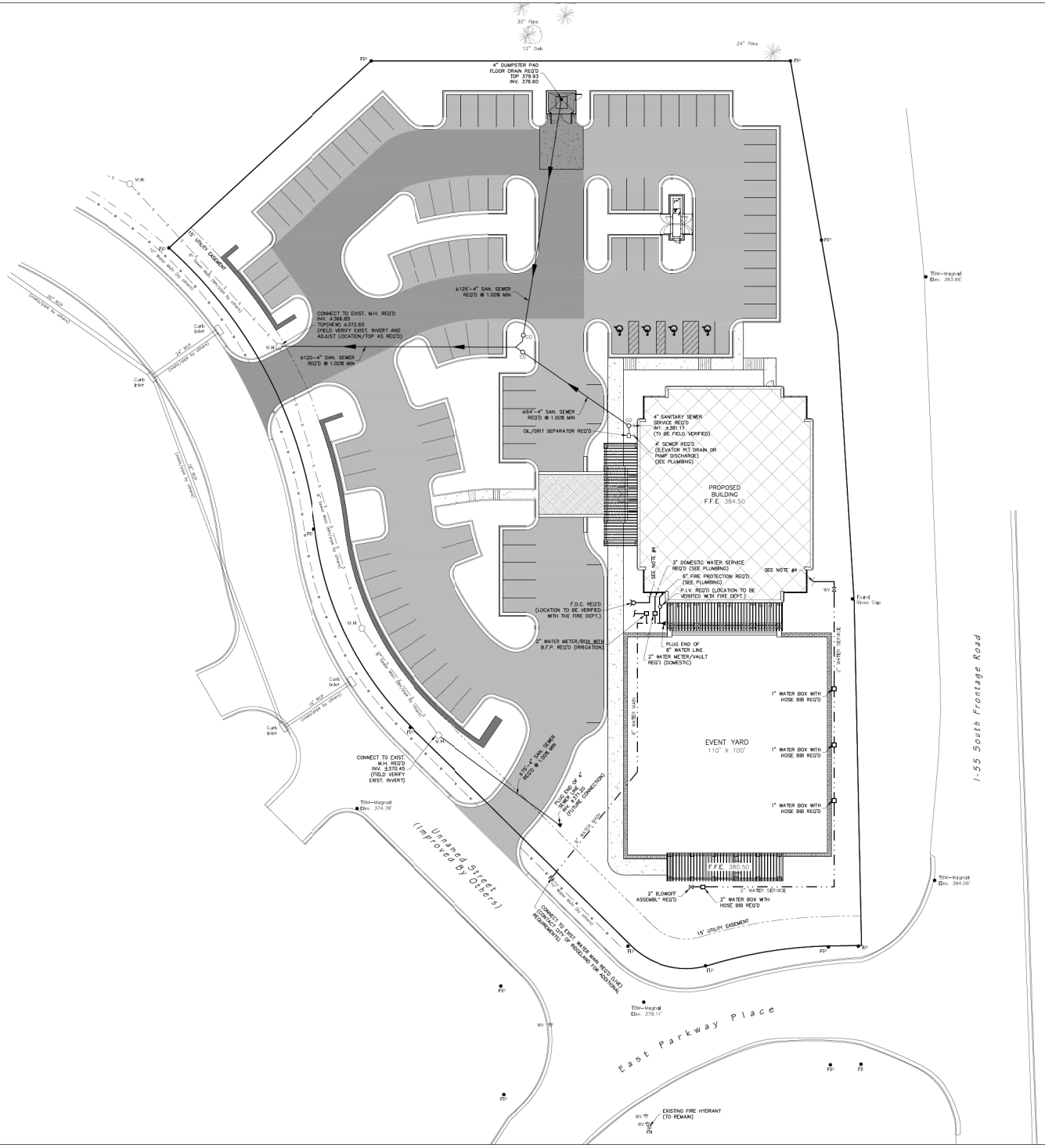
Ridgeland, MS

ARB Submittal Package

Project No	20065 (M-2854)
Date	22 July 2021
Drawn	NG
Checked	RCM
Revisions	

C2.2

GRADING AND DRAINAGE



SCALE: 1"=20'

SITEWORK LEGEND

- PROPOSED BUILDING
- PROPOSED CONCRETE SIDEWALK AND CURB
- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY-DUTY CONC. PAVEMENT

UTILITY LEGEND

- FUTURE WATER MAIN (BY OTHERS)
- FUTURE SEWER MAIN (BY OTHERS)
- PROPOSED WATER LINE
- PROPOSED SANITARY SEWER LINE

UNDERGROUND UTILITIES WERE LOCATED BY FIELD OBSERVATION AND BY THE FOLLOWING MISSISSIPPI 811 LOCATE REQUEST:
DATE CALLED: APRIL 14, 2021
TICKET NO: 2 041414591238

UTILITIES NOTIFIED:

MS0013 TELEPAK DBA C SPIRE FIBER
MS1020 COMCAST CABLE COMMUNICATIONS INC
MS1095 ATMOS ENERGY JACKSON
MS2008 CITY OF RIDGELAND
MS3000 A.T & T. DISTRIBUTION
MS4021 ENTERGY MS

NOTES:

1. ALL P.V.C. SLEEVES SHALL BE SCH. 40 AND SHALL INCLUDE END CAPS, PULL STRINGS, AND THE ENDS MARKED WITH A 6' METAL FENCE POST. OWNER/CONTRACTOR TO COORDINATE ALL REQUIRED SLEEVES FOR IRRIGATION AND ELECRICAL LINES.
2. ROUTE PROPOSED UTILITIES TO AVOID CONFLICTS WITH EXISTING AND PROPOSED IMPROVEMENTS.
3. CONTRACTOR SHALL BE RESPONSIBLE FOR PAYMENT OF ALL TAP AND METER FEES FOR UTILITIES.
4. SEE PLUMBING FOR CONTINUATION OF WATER AND SANITARY SEWER CONNECTIONS AT THE PROPOSED BUILDING.
5. THE OWNER/CONTRACTOR SHALL COORDINATE WITH GAS, COMMUNICATIONS AND ELECTRICAL PROVIDERS TO BRING SERVICES TO THE PROPOSED BUILDING.

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Southern Agriculture Credit Union

Ridgeland, MS

ARB Submittal Package

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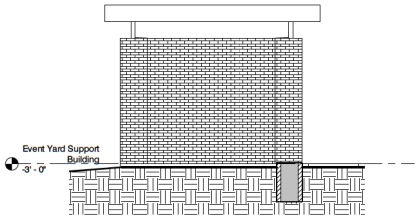
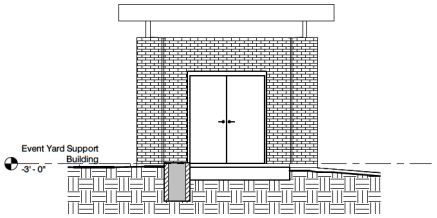
C3.1

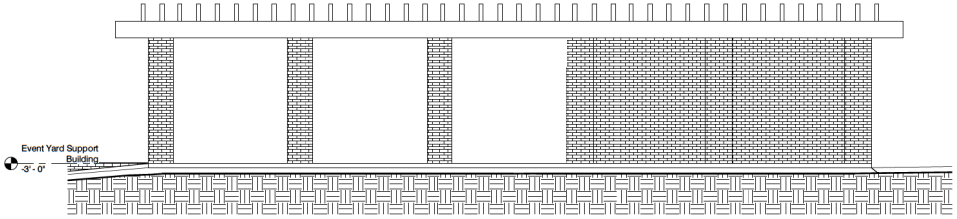
UTILITY PLAN



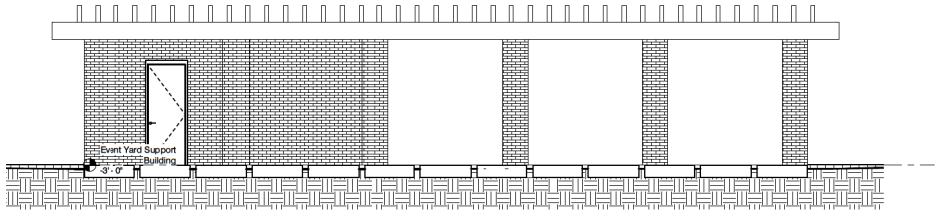
1 Event Yard East
1/4" = 1'-0"



4 Event Yard West
1/4" = 1'-0"



3 Event Yard South
1/4" = 1'-0"



2 Event Yard North
1/4" = 1'-0"

DALE PARTNERS

Architecture
Interiors
Planning

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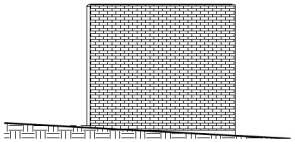
dalepartners.com

Southern AgCredit
Ridgeland, MS

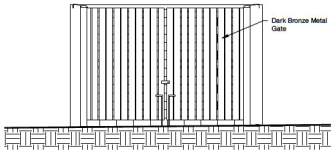
Design Development

Project No	20065
Date	8 July 2021
Drawn	Author
Checked	Checker
Revisions	Rev Date

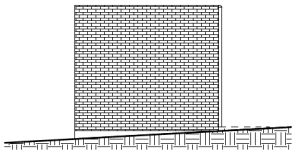
AS202
Auxiliary Building Elevations



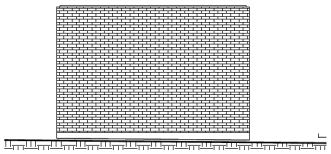
1 Dumpster Enclosure East
1/4" = 1'-0"



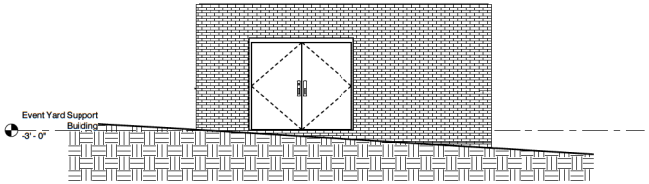
2 Dumpster Enclosure South
1/4" = 1'-0"



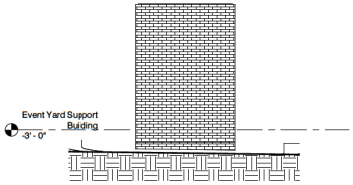
3 Dumpster Enclosure West
1/4" = 1'-0"



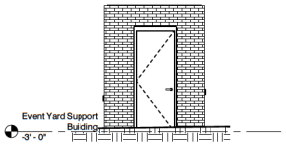
4 Dumpster Enlcosure North
1/4" = 1'-0"



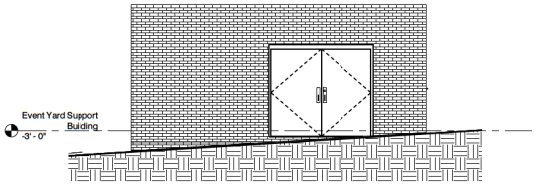
5 Generator Enclosure East
1/4" = 1'-0"



6 Generator Enclosure North
1/4" = 1'-0"



7 Generator Enclosure South
1/4" = 1'-0"



8 Generator Enclosure West
1/4" = 1'-0"

DALE PARTNERS

Architecture
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Planning

One Jackson Place
Suite 250
188 East Capitol Street
Jackson, MS 39201
p 601.352.5411

161 Lameuse Street
Suite 201
Biloxi, MS 39530
p 228.374.1409

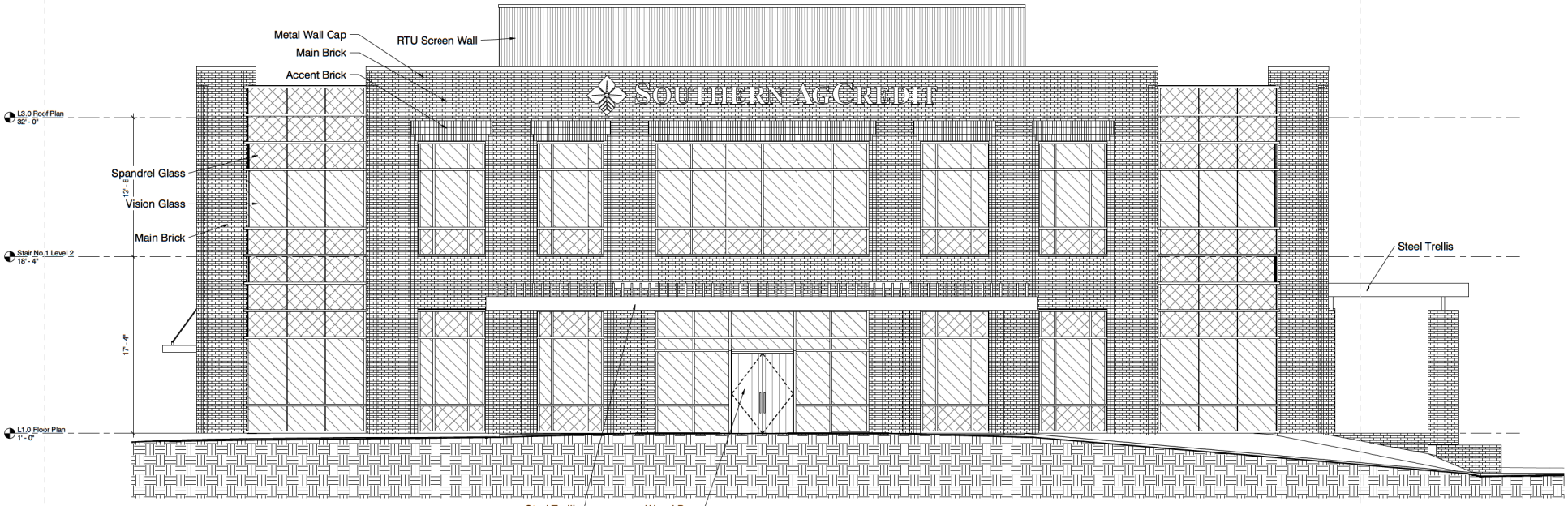
dalepartners.com

Southern AgCredit
Ridgeland, MS

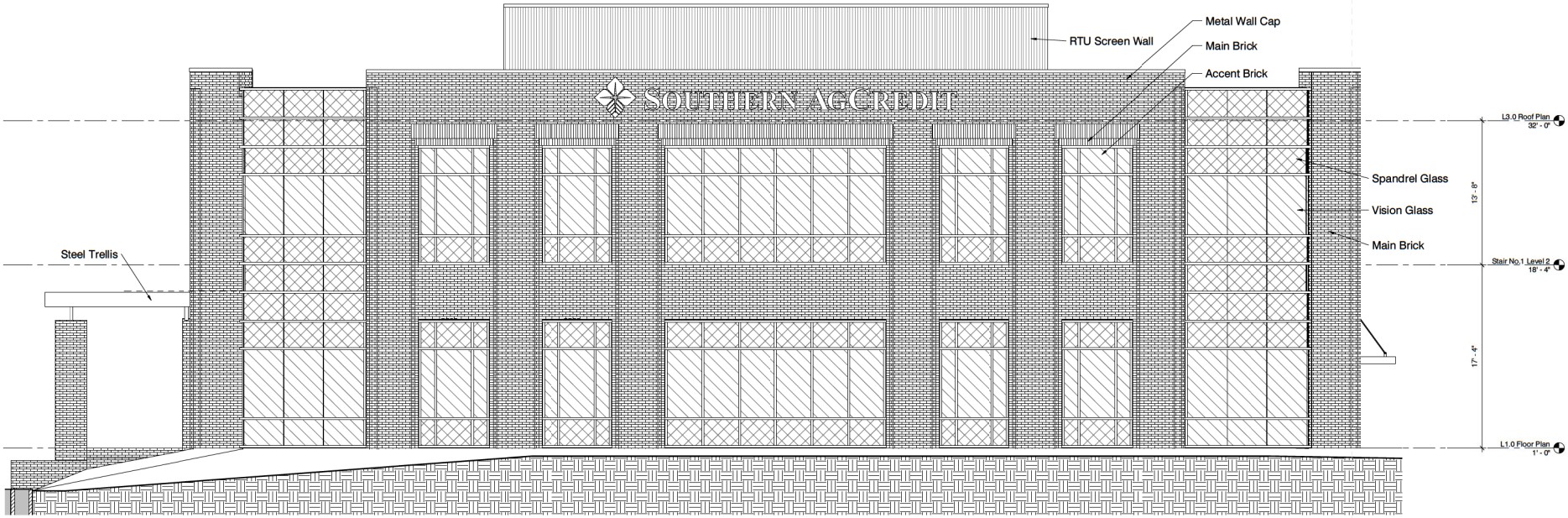
Design Development

Project No	20065
Date	8 July 2021
Drawn	Author
Checked	Checker
Revisions	Rev Date

AS203
Auxiliary Building Elevations



1 West Elevation
1/4" = 1'-0"



2 East Elevation
1/4" = 1'-0"

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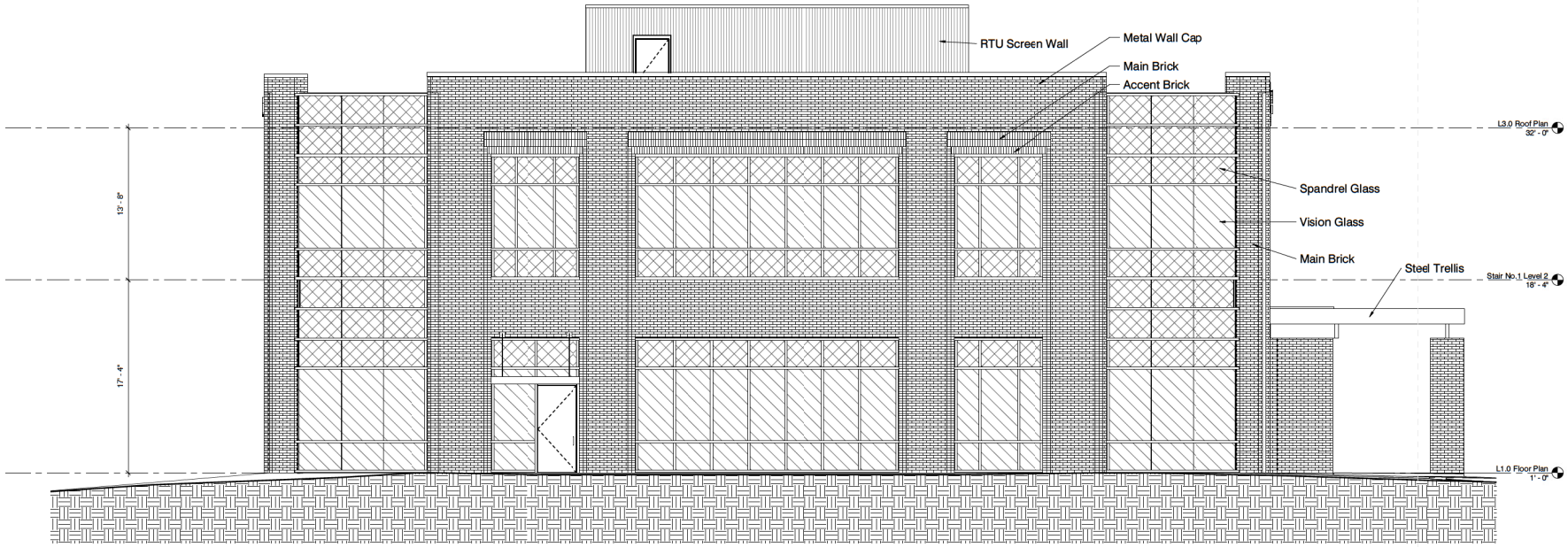
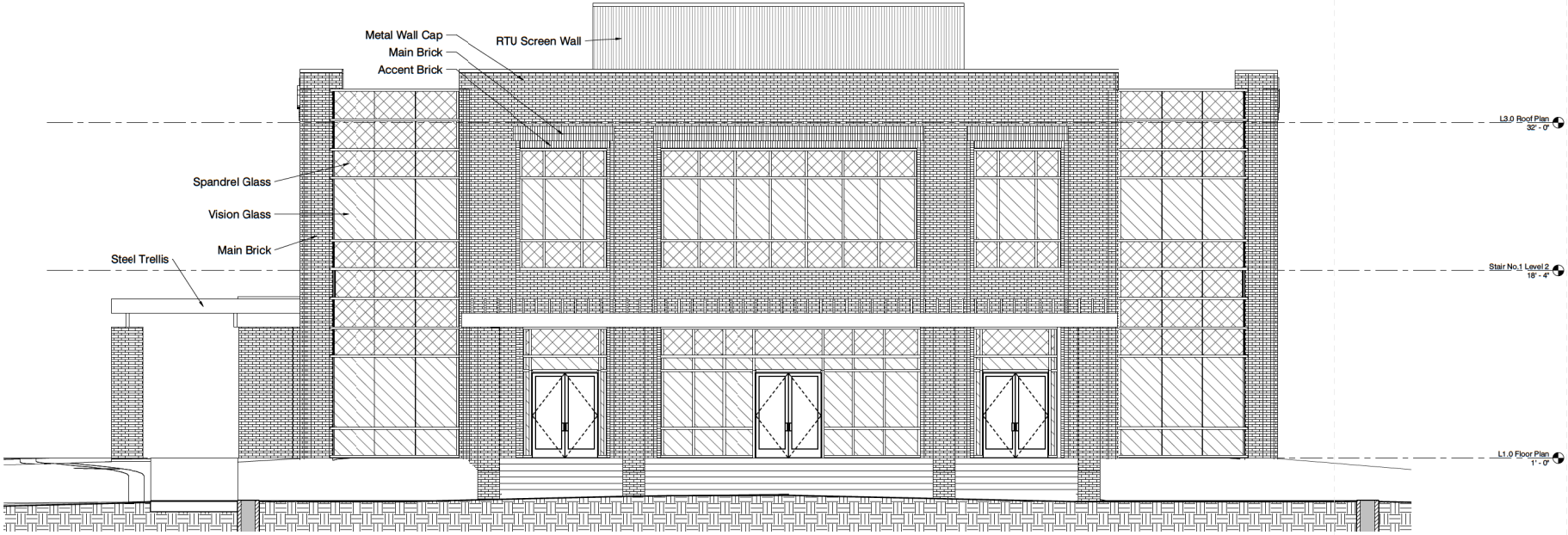
Design Development

Project No	20065
Date	8 July 2021
Drawn	WC
Checked	RB
Revisions	Rev Date

A-201
Exterior Elevations



1 North Elevation
1/4" = 1'-0"



2 South Elevation
1/4" = 1'-0"

DALE PARTNERS

Architecture
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One Jackson Place
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188 East Capitol Street
Jackson, MS 39201
p 601.352.5411

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Ridgeland, MS

Design Development

Project No	20065
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Revisions	Rev Date

A-202
Exterior Elevations

Mitigation Table

Line	Item	Quantity	Unit
A	Total Existing Canopy Coverage of Site	Square footage of canopy on site	99467
B	Baseline for Mitigation	(line A times 20 divided by 43,560)	46
C	Existing Canopy Coverage to be Preserved	Square footage of canopy to remain	0
D	Preservation Tree Credit	(Line C divided by 1,000)	0
E	Total Mitigation Requirement	Line B minus Line D	46
F	Mitigation Option A	On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	26
G	Mitigation Option B (20 Trees)	Contribution to the In-Lieu Fund (Line E minus Line F times $300)	$ 6,000
	Shade Trees for 96 Parking Spaces	1 tree per 10 parking spaces	10
	1014 LF Street Frontage - Street Trees required	1 tree per 50 feet	20

* Planting shall adhere to the City of Ridgeland Landscape Ordinance

Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satify the Mitigation requirements

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NOT FOR CONSTRUCTION

Southern Agriculture Credit Union

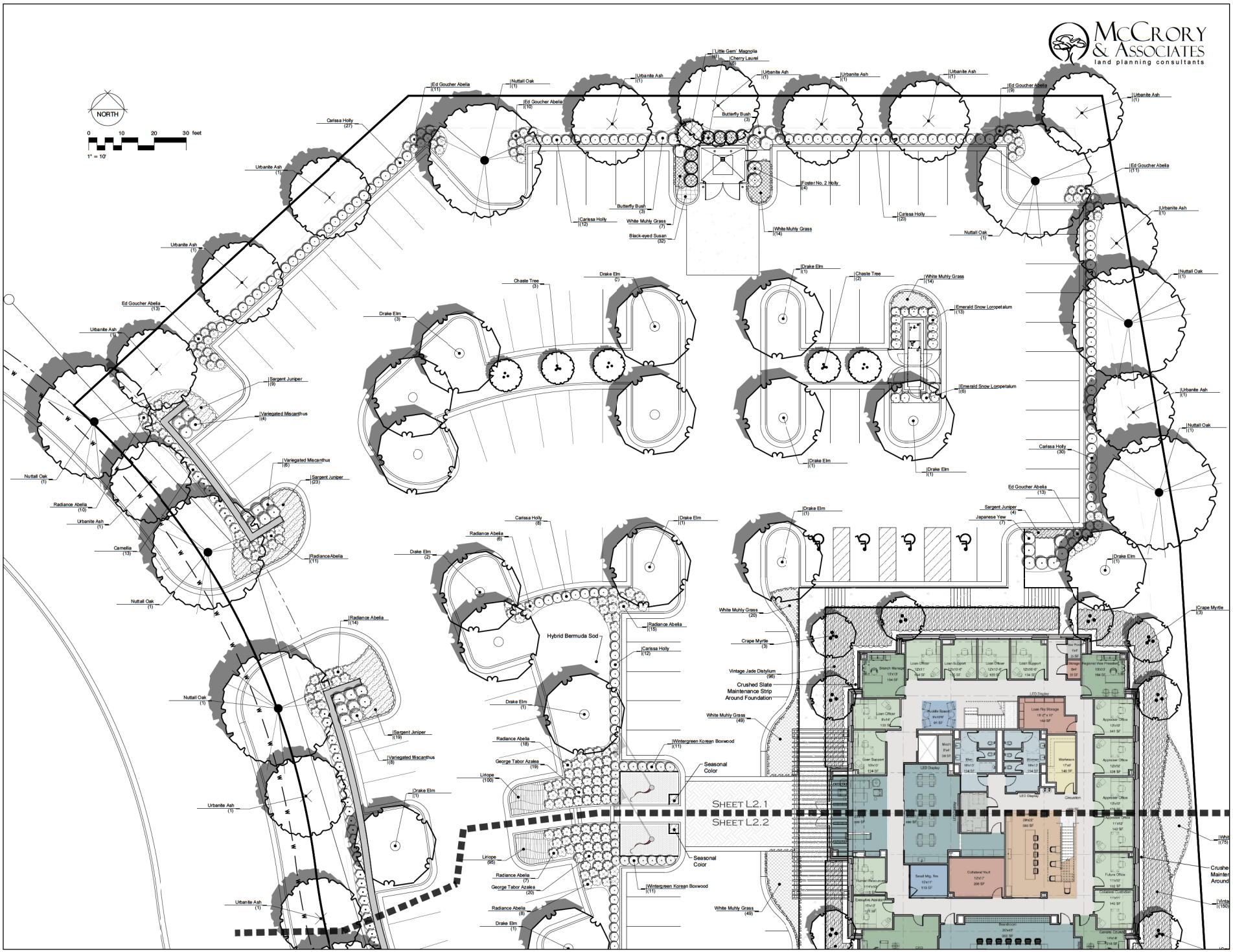
Ridgeland, MS

ARB Submittal Package

Project No	20065 (M-2854)
Date	28 June 2021
Drawn	a.mc.
Checked	a.mc.
Revisions	

L1.0

TREE MITIGATION PLAN



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Southern Agriculture Credit Union

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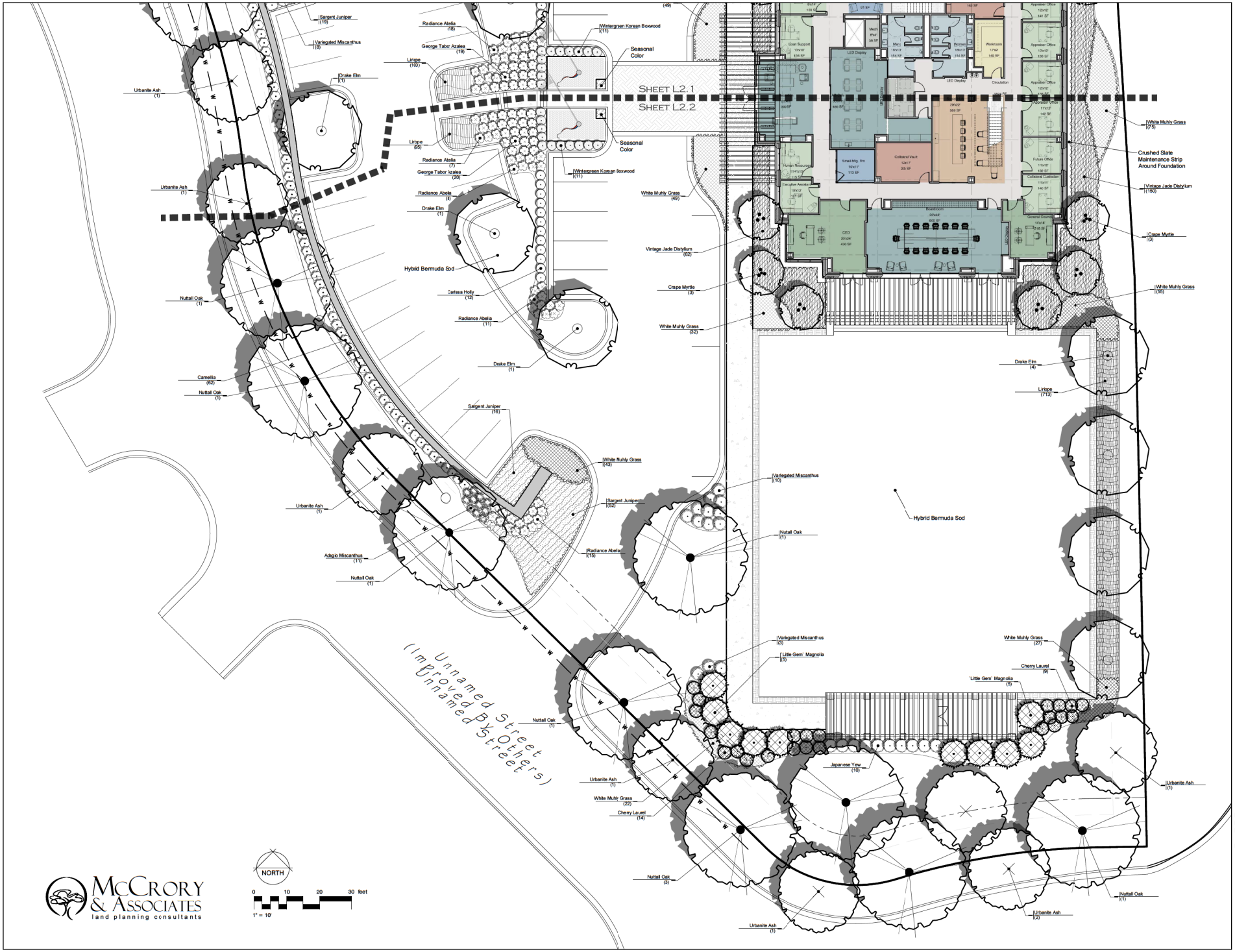
Checked	a.mc.
Revisions	

L2.1

LANDSCAPE PLANTING



McCrory & Associates
land planning consultants

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Ridgeland, MS

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Checked	a.mc.
Revisions	

L2.2

LANDSCAPE PLANTING

SOUTHERN AGCREDIT

HEADQUARTERS RIDGELAND, MS

DALE PARTNERS

SOUTHERN AGCREDIT

HEADQUARTERS RIDGELAND, MS

DALE PARTNERS

SOUTHERN AGCREDIT

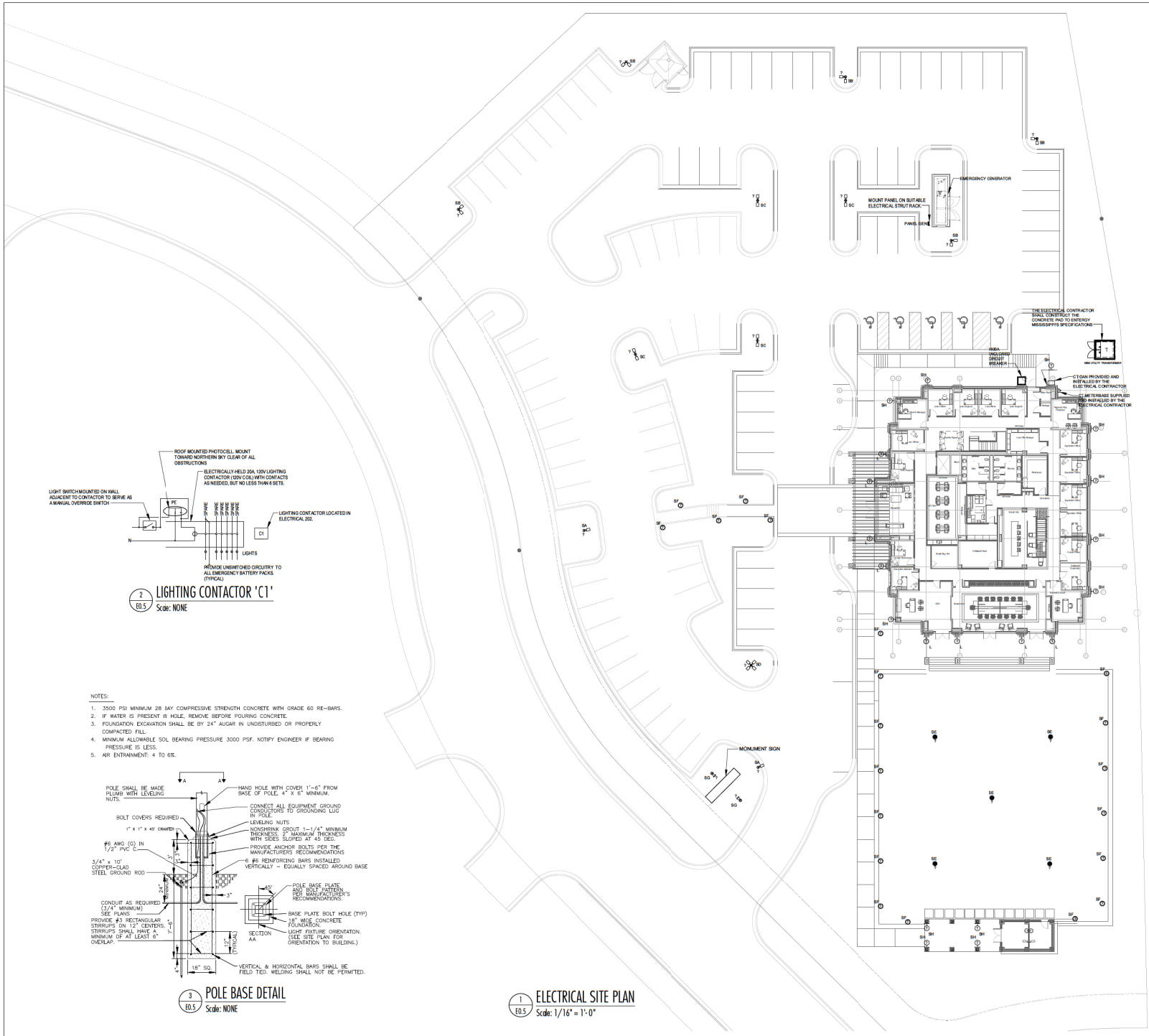
HEADQUARTERS RIDGELAND, MS

DALE PARTNERS

SOUTHERN AGCREDIT

HEADQUARTERS RIDGELAND, MS

DALE PARTNERS



1 E0.5 ELECTRICAL SITE PLAN
Scale: 1/16" = 1'-0"

2 E0.5 LIGHTING CONTACTOR 'C1'
Scale: NONE

NOTES:

1. 3500 PSI MINIMUM 28 DAY COMPRESSIVE STRENGTH CONCRETE WITH GRADE 60 RE-BARS.
2. IF WATER IS PRESENT IS HOLE, REMOVE BEFORE POURING CONCRETE.
3. FOUNDATION EXCAVATION SHALL BE BY 24" AUGAR IN UNDISTURBED OR PROPERLY COMPACTED FILL.
4. MINIMUM ALLOWABLE SOL BEARING PRESSURE 3000 PSF. NOTIFY ENGINEER IF BEARING PRESSURE IS LESS.
5. AIR ENTRAINMENT: 4 TO 6%.

3 E0.5 POLE BASE DETAIL
Scale: NONE

THE POWER SOURCE
305 Highway 51
Ridgeland, MS 39157
Voice 601.605.4820
TPS Proj. # 21045

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Project No	20065
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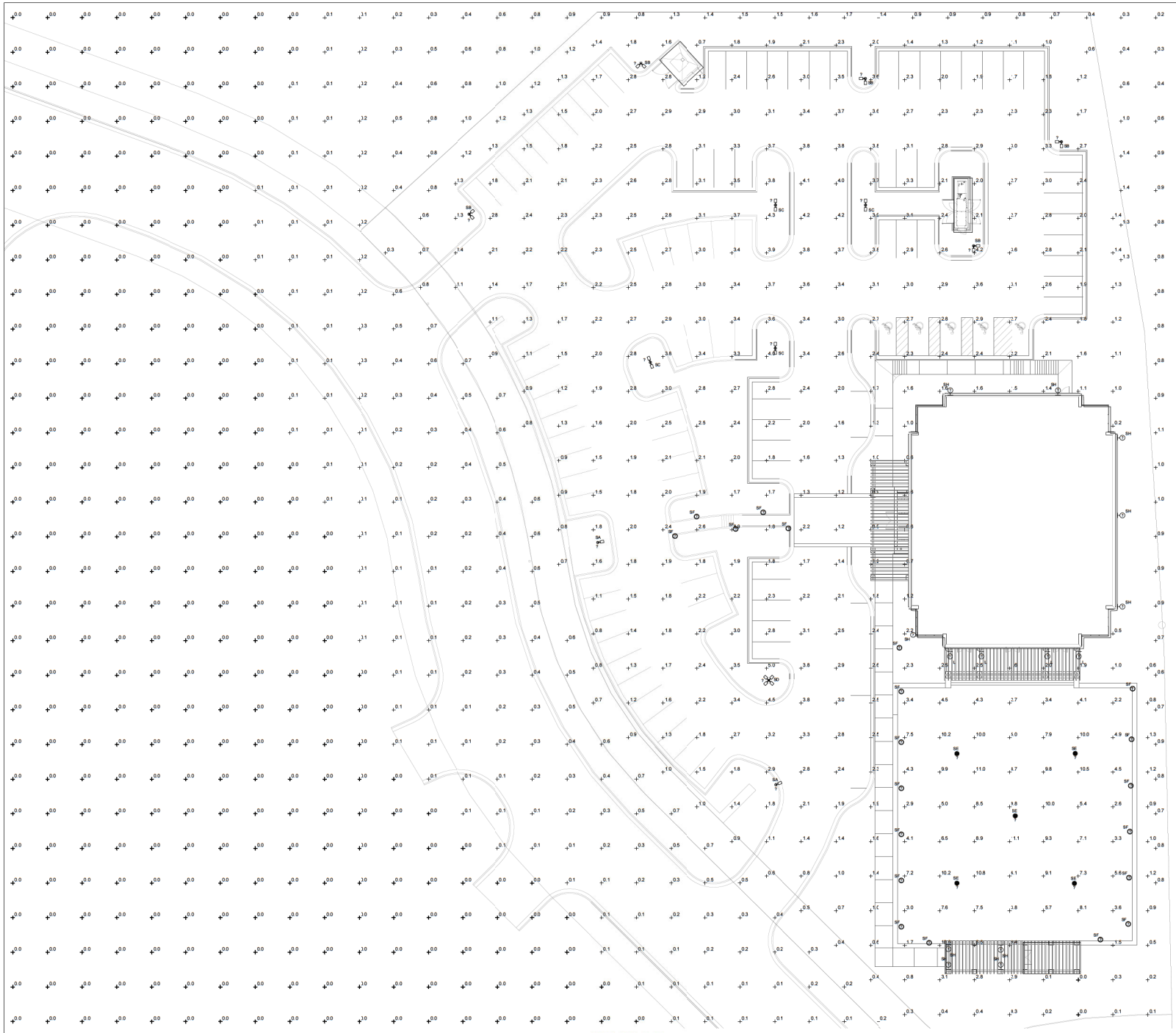
Revisions	Rev Date

E0.5
ELECTRICAL SITE PLAN



1 E0.6 PHOTOMETRIC SITE PLAN
Scale: 1/16" = 1'-0"

THE POWER SOURCE
305 Highway 51
Ridgeland, MS 39157
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TPS Proj. # 21045

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Checked	CNI
Revisions	Rev Date

E0.6
ELECTRICAL SITE PLAN

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, July 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
Robert Moore
Leigh Sullivan
Randy Lynn

Members Absent:
Tay Morgan
Connie Suber
David Dunbar

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 **SOUTHERN AGCREDIT.** The project was presented by **Mr. Jeff Barnes,** Architect. The project is located at **306 Commerce Center Drive**. The applicant is requesting approval of site plan and architecture for a new office building.

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

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

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

The second item on the agenda was **IGLESIA RESTAURACION CHURCH.** The project was presented by **Mr. Jordan Lohman**. The project is located at **7049 Old Canton Road.** The applicant is requesting approval of architecture for a renovations to an existing building.

Chairman Dicken opened the floor for a motion. Leigh Sullivan made a motion to approve the architectural review of the project as a "minor" agenda item pending final approval from Community Development. Randy Lynn seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **SHOEMAKER HOMES.** The project was presented by **Mr. Scott Shoemaker**. The project is located at **525 S Pear Orchard Road.** The applicant is requesting approval of new paint colors for an existing building.

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

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

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

The minutes from the July 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

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Myrick, Code Enforcement Manager
Community Development Department

Date: August 2, 2021

Re: Property Adjudication

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

310 AUTUMN CREST DRIVE (JARED T. & MARGARET S. MATHEWS)

This property was entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel on 7-15-2021. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

Invoice

City of Ridgeland

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

Property Address: 310 Autumn Crest Drive
Cleaning Date: 07/15/2021
Time: 2:00pm- 2:30pm

Labor		Rate	Count	Hours	Flat Fee		Total
Public Works		$ 57.81	1	0.5			$ 28.91
Community Development		$ 25.46	1	0.5			$ 12.73
Sub Total							**$ 41.64**
Equipment		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Weedeater		$ 10.00	4	0.5			$ 20.00
1/4 Ton Truck		$ 10.00	2	0.5			$ 10.00
Blower		$ 10.00	1	0.5			$ 5.00
Mower		$ 20.00	2	0.5			$ 20.00
Trailer		$ 7.00	1	0.5			$ 3.50
Sub Total							**$ 58.50**
Other		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Sub Total							**$ -**
TOTALS							
Total							$ 100.14
Statutory Penalty							$ -
GRAND TOTAL							**$ 100.14**

the city of RIDGELAND
community development

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISISSIPPI SETTING AN ASSESSMENT AGAINST JARED T. & MARGARET S. MATHEWS ON 310 AUTUMN CREST DRIVE, RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11

Whereas, on May 18, 2021, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on August 2, 2021, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was $100.14 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of $100.14 should be assessed as a lien against Jared T. & Margaret S. Mathews, on their property owned at 310 Autumn Crest Drive, Ridgeland, Mississippi, being Tax Parcel No. 072D-20C-121/00.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Jared T. & Margaret S. Mathews and 310 Autumn Crest Drive, Ridgeland, Mississippi.

So resolved this the second day of August, 2021.

CITY OF RIDGELAND, MISSISSIPPI

By:_____
Mayor Gene F. McGee

Attest:

_____
Paula Tierce, City Clerk

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

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

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

First Guaranty Title

509 Cobblestone Court, Suite B
Madison, MS 39110
Phone: 601 605 6626 / Fax: 601 605 6419

July 22, 2021

VIA EMAIL

Alan Hart, PLA, ASLA
Director of Community Development
P.O. Box 217 • Ridgeland, MS 39158
304 Highway 51 • Ridgeland, MS 39157
alan.hart@ridgelandms.org

RE: John R. Hansbrough request regarding Lot 12 Bridgewater 8A and half of Lot 13 Bridgewater 8A

Dear Alan,

John R. Hansbrough (owner of Lot 12 Bridgewater 8A) has contracted to purchase half of Lot 13 Bridgewater 8A. He would like to follow Section 203.3 of the Subdivision Regulations of the City of Ridgeland that sets forth a process for Property Line Adjustments so long as no additional building site is created. The required items to be furnished by the applicant to place the item on the agenda to be approved by the Mayor and Board of Aldermen are included with this letter:

1. The drawing of the lot line adjustment that divides part of Lot 13 that will be combined with Lot 12. (Attached)
2. A deed restriction filed with the County that prohibits the sale of 12 without the part of Lot 13 and vice versa. (Attached)
3. HOA's approval for lot line adjustment. (Attached in the form of emails)
4. A cover letter explaining the above-mentioned attachments.
5. A copy of the original signed Plat. (Attached)

The 5 items above as well as additional items for reference are attached to the email together with this cover letter. Please let me know if you need more information.

Best regards and many thanks for your help.

James Smith
President
First Guaranty Title, Inc.

First Guaranty Title

509 Cobblestone Court, Suite B
Madison, MS 39110
Phone: 601 605 6626 / Fax: 601 605 6419

July 22, 2021

VIA EMAIL

Alan Hart, PLA, ASLA
Director of Community Development
P.O. Box 217 • Ridgeland, MS 39158
304 Highway 51 • Ridgeland, MS 39157
alan.hart@ridgelandms.org

RE: John Machost request regarding Lot 14 Bridgewater 8A and half of Lot 13 Bridgewater 8A

Dear Alan,

John Machost (owner of Lot 14 Bridgewater 8A) has contracted to purchase half of Lot 13 Bridgewater 8A. He would like to follow Section 203.3 of the Subdivision Regulations of the City of Ridgeland that sets forth a process for Property Line Adjustments so long as no additional building site is created. The required items to be furnished by the applicant to place the item on the agenda to be approved by the Mayor and Board of Aldermen are included with this letter:

1. The drawing of the lot line adjustment that divides part of Lot 13 that will be combined with Lot 14. (Attached)
2. A deed restriction filed with the County that prohibits the sale of 14 without the part of Lot 13 and vice versa. (Attached)
3. HOA's approval for lot line adjustment. (Attached in the form of emails)
4. A cover letter explaining the above-mentioned attachments.
5. A copy of the original signed Plat. (Attached)

The 5 items above as well as additional items for reference are attached to the email together with this cover letter. Please let me know if you need more information.

Best regards and many thanks for your help.

James Smith
President
First Guaranty Title, Inc.

From: Barry Woodward <barrywoodward@augustaconstruction.net>
Sent: Wednesday, July 21, 2021 7:22 PM
To: 'Alicia Todaro'; 'Chad Welch'; 'Jane Burks'; 'Kevin Hahn'; 'Ricky Rives'; 'Tay Morgan'; 'Chris Mathison'
Cc: James.Smith@firstgt.co
Subject: [External] FW: Lot 13 Bridgewater 8A (Lots 12 and 14 Bridgewater 8A)
Attachments: Hansbrough cover letter to City 7.21.21-Draft.pdf; GG Exhibit 1 for Lot 13A & 13B.pdf

I approve of this request. They will need board approval to move forward. What say you ....

From: James.Smith@firstgt.co [mailto:james.smith@firstgt.co]
Sent: Wednesday, July 21, 2021 8:01 AM
To: Barry Woodward
Subject: RE: Lot 13 Bridgewater 8A (Lots 12 and 14 Bridgewater 8A)

Barry,
Thank you for forwarding this to the board. If anyone has any questions, please have them call me at my office or on my cell listed below.

I have attached the draft letter to the City which follows their process as outlined in the Subdivision Regulations. Alan Hart had the following to say regarding this process: (It is important to note that Mr. Hart lives on Lot 9 Bridgewater 8A.)
"See section 203.3 of the Subdivision Regulations: https://www.ridgelandms.org/wp-content/uploads/2010/09/Subdivision-Regs.pdf

The key phrase is "no additional building site is created by the property line adjustment." I'm of the opinion that you can adjust lot lines between owners, which in the case of Lot 13 means you actually lose a lot. I require that these adjustments be approved by the Mayor and Board of Aldermen so there is a preserved record. In order to get to the Mayor and Board, **I will want the approval by the HOA**."

Robby Hansbrough owns Lot 12. An identical letter will be done for John Machost for the other half of Lot 13. Machost owns Lot 14.

THANK YOU!
James

James Smith | President
First Guaranty Title, Inc.
601.605.6626 office
601.278.4201 iPhone
James.Smith@firstgt.co

James.Smith@firstgt.co

From: Jane Burks <jburks1970@gmail.com>
Sent: Wednesday, July 21, 2021 8:40 PM
To: Barry Woodward
Cc: Alicia Todaro; Chad Welch; Kevin Hahn; Ricky Rives; Tay Morgan; Chris Mathison; James.Smith@firstgt.co
Subject: Re: [External] Lot 13 Bridgewater 8A (Lots 12 and 14 Bridgewater 8A)

I agree. Approved.

Sent from my iPhone

On 21 Jul 2021, at 7:21 PM, Barry Woodward <barrywoodward@augustaconstruction.net> wrote:

I approve of this request. They will need board approval to move forward. What say you ....

From: James.Smith@firstgt.co [mailto:james.smith@firstgt.co]
Sent: Wednesday, July 21, 2021 8:01 AM
To: Barry Woodward
Subject: RE: Lot 13 Bridgewater 8A (Lots 12 and 14 Bridgewater 8A)

Barry,
Thank you for forwarding this to the board. If anyone has any questions, please have them call me at my office or on my cell listed below.

I have attached the draft letter to the City which follows their process as outlined in the Subdivision Regulations. Alan Hart had the following to say regarding this process: (It is important to note that Mr. Hart lives on Lot 9 Bridgewater 8A.)
"See section 203.3 of the Subdivision Regulations: https://www.ridgelandms.org/wp-content/uploads/2010/09/Subdivision-Regs.pdf

The key phrase is "no additional building site is created by the property line adjustment." I'm of the opinion that you can adjust lot lines between owners, which in the case of Lot 13 means you actually lose a lot. I require that these adjustments be approved by the Mayor and Board of Aldermen so there is a preserved record. In order to get to the Mayor and Board, **I will want the approval by the HOA**."

Robby Hansbrough owns Lot 12. An identical letter will be done for John Machost for the other half of Lot 13. Machost owns Lot 14.

THANK YOU!
James

James Smith | President
First Guaranty Title, Inc.
601.605.6626 office
601.278.4201 iPhone

From: Kevin Hahn <khahn@ssutility.com>
Sent: Thursday, July 22, 2021 7:08 AM
To: Barry Woodward; 'Alicia Todaro'; 'Chad Welch'; 'Jane Burks'; 'Ricky Rives'; 'Tay Morgan'; 'Chris Mathison'
Cc: James.Smith@firstgt.co
Subject: RE: [External] FW: Lot 13 Bridgewater 8A (Lots 12 and 14 Bridgewater 8A)

I approve as well.

From: Barry Woodward <barrywoodward@augustaconstruction.net>
Sent: Wednesday, July 21, 2021 7:22 PM
To: 'Alicia Todaro' <atodaro@hoamp.com>; 'Chad Welch' <cwelch@hpwlawgroup.com>; 'Jane Burks' <jburks1970@gmail.com>; Kevin Hahn <khahn@ssutility.com>; 'Ricky Rives' <rrives@hoamp.com>; 'Tay Morgan' <taymorgandesigns@bellsouth.net>; 'Chris Mathison' <cmathison@mathisonins.com>
Cc: 'James.Smith@firstgt.co' <james.smith@firstgt.co>
Subject: [External] FW: Lot 13 Bridgewater 8A (Lots 12 and 14 Bridgewater 8A)

I approve of this request. They will need board approval to move forward. What say you ....

From: James.Smith@firstgt.co [mailto:james.smith@firstgt.co]
Sent: Wednesday, July 21, 2021 8:01 AM
To: Barry Woodward
Subject: RE: Lot 13 Bridgewater 8A (Lots 12 and 14 Bridgewater 8A)

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"See section 203.3 of the Subdivision Regulations: https://www.ridgelandms.org/wp-content/uploads/2010/09/Subdivision-Regs.pdf

The key phrase is "no additional building site is created by the property line adjustment." I'm of the opinion that you can adjust lot lines between owners, which in the case of Lot 13 means you actually lose a lot. I require that these adjustments be approved by the Mayor and Board of Aldermen so there is a preserved record. In order to get to the Mayor and Board, **I will want the approval by the HOA**."

Robby Hansbrough owns Lot 12. An identical letter will be done for John Machost for the other half of Lot 13. Machost owns Lot 14.

THANK YOU!
James

James Smith | President
First Guaranty Title, Inc.

From: Chad Welch <cwelch@hpwlawgroup.com>
Sent: Thursday, July 22, 2021 8:11 AM
To: Kevin Hahn
Cc: Barry Woodward; Alicia Todaro; Jane Burks; Ricky Rives; Tay Morgan; Chris Mathison; James.Smith@firstgt.co
Subject: Re: [External] FW: Lot 13 Bridgewater 8A (Lots 12 and 14 Bridgewater 8A)

Approve

Sent from my iPhone

On Jul 22, 2021, at 7:08 AM, Kevin Hahn <khahn@ssutility.com> wrote:

I approve as well.

From: Barry Woodward <barrywoodward@augustaconstruction.net>
Sent: Wednesday, July 21, 2021 7:22 PM
To: 'Alicia Todaro' <atodaro@hoamp.com>; 'Chad Welch' <cwelch@hpwlawgroup.com>; 'Jane Burks' <jburks1970@gmail.com>; Kevin Hahn <khahn@ssutility.com>; 'Ricky Rives' <rrives@hoamp.com>; 'Tay Morgan' <taymorgandesigns@bellsouth.net>; 'Chris Mathison' <cmathison@mathisonins.com>
Cc: 'James.Smith@firstgt.co' <james.smith@firstgt.co>
Subject: [External] FW: Lot 13 Bridgewater 8A (Lots 12 and 14 Bridgewater 8A)

I approve of this request. They will need board approval to move forward. What say you ....

From: James.Smith@firstgt.co [mailto:james.smith@firstgt.co]
Sent: Wednesday, July 21, 2021 8:01 AM
To: Barry Woodward
Subject: RE: Lot 13 Bridgewater 8A (Lots 12 and 14 Bridgewater 8A)

Barry,
Thank you for forwarding this to the board. If anyone has any questions, please have them call me at my office or on my cell listed below.

I have attached the draft letter to the City which follows their process as outlined in the Subdivision Regulations. Alan Hart had the following to say regarding this process: (It is important to note that Mr. Hart lives on Lot 9 Bridgewater 8A.)
"See section 203.3 of the Subdivision Regulations: https://www.ridgelandms.org/wp-content/uploads/2010/09/Subdivision-Regs.pdf

The key phrase is "no additional building site is created by the property line adjustment." I'm of the opinion that you can adjust lot lines between owners, which in the case of Lot 13 means you actually lose a lot. I require that these adjustments be approved by the Mayor and Board of Aldermen so there is a preserved record. In order to get to the Mayor and Board, **I will want the approval by the HOA**."

James.Smith@firstgt.co

From: Tay Morgan <taymorgandesigns@bellsouth.net>
Sent: Thursday, July 22, 2021 9:17 AM
To: James.Smith@firstgt.co
Cc: Chad Welch; Chris Mathison; Kevin Hahn; Jane Burks; Ricky Rives; Alicia Todaro; Barry Woodward
Subject: Re: [External] Lot 13 Bridgewater 8A division and City process (Lots 12 and 14 Bridgewater 8A)

I approve

Tay Morgan
www.TayMorganDesigns.com

Sent from my iPhone

On Jul 22, 2021, at 8:10 AM, james.smith@firstgt.co wrote:

Board members,

So far Barry, Jane and Kevin have approved via email. I apologize for sending so many emails and they may be unnecessary. However, I want to keep the board members up to date and know what is being provided to the City.

To that end, attached are updated drafts of the letter to the City together with information concerning what will be sent to the City with the letter.

Items 1-5 in the letter will be addressed as follows:

1) The attached drawing and survey will be attached to the letter sent to the City. (Alan Hart already has these)
2) The deed restriction that will be contained in each deed is attached to this email.
3) The "HOA approval letter" will most likely be this email string in PDF format. With past projects an official "letter" on HOA letterhead has not been required. If so needed, we will draft one for the board to put on their letterhead and sign.
4) Our cover letter is attached.
5) Recorded plat: Alan Hart already has the recorded plat. His personal residence is on Lot 9 Bridgewater 8A.

Important note:
Both purchasers have inquired as to (1) the HOA assessment implications of this and, (2) how the Tax Assessor's office will view this lot division from an assessment perspective for 2022 and subsequent years. These are unknowns but for the covenants of Bridgewater require that all platted 'lots' pay an assessment. Past experience in other areas of Bridgewater tells me the Tax Assessor will send one bill and the description of the property assessed will be "Lot ___ and a part of Lot 13..." with a metes and bounds abbreviated (tax) description.

From: Chris Mathison <cmathison@mathisonins.com>
Sent: Thursday, July 22, 2021 8:54 AM
To: Kevin Hahn
Cc: Barry Woodward; Alicia Todaro; Chad Welch; Jane Burks; Ricky Rives; Tay Morgan; James.Smith@firstgt.co
Subject: Re: [External] FW: Lot 13 Bridgewater 8A (Lots 12 and 14 Bridgewater 8A)

Approve also

Chris Mathison
President
Mathison Insurance Partners, Inc.
Office (601) 487 - 6145 ext. 10
Direct (601) 499 - 0339
Cell (601) 572 - 7110

www.mathisonins.com

Sent from my iPhone

On Jul 22, 2021, at 7:08 AM, Kevin Hahn <khahn@ssutility.com> wrote:

I approve as well.

From: Barry Woodward <barrywoodward@augustaconstruction.net>
Sent: Wednesday, July 21, 2021 7:22 PM
To: 'Alicia Todaro' <atodaro@hoamp.com>; 'Chad Welch' <cwelch@hpwlawgroup.com>; 'Jane Burks' <jburks1970@gmail.com>; Kevin Hahn <khahn@ssutility.com>; 'Ricky Rives' <rrives@hoamp.com>; 'Tay Morgan' <taymorgandesigns@bellsouth.net>; 'Chris Mathison' <cmathison@mathisonins.com>
Cc: 'James.Smith@firstgt.co' <james.smith@firstgt.co>
Subject: [External] FW: Lot 13 Bridgewater 8A (Lots 12 and 14 Bridgewater 8A)

I approve of this request. They will need board approval to move forward. What say you ....

From: James.Smith@firstgt.co [mailto:james.smith@firstgt.co]
Sent: Wednesday, July 21, 2021 8:01 AM
To: Barry Woodward
Subject: RE: Lot 13 Bridgewater 8A (Lots 12 and 14 Bridgewater 8A)

Barry,
Thank you for forwarding this to the board. If anyone has any questions, please have them call me at my office or on my cell listed below.

735 F 75B

The premises are situated in "Special Flood Hazard Areas Subject to Inundation By The 1% Annual Chance Flood, Zone AE-Base Flood Elevations Determined." The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation if the water-surface elevation of the 1% annual chance flood.

ALSO;

The premises are situated in "Floodway Areas in Zone AE." The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.

ALSO;

The premises are situated in "Other Areas-Zone X." Areas determined to be outside the 0.2% annual chance floodplain.

All zones referenced above are further described and shown on FIRM Map Number 28089C0558F, revised date of March 17, 2010.

FIRE HYDRANT ELEVATION TABLE

FH NO.	TOP NUT ELEV.
FH 1	368.69'
FH 2	378.82'
FH 3	370.43'
FH 4	375.46'
FH 5	379.63'
FH 6	379.43'

NOTES:

1. ALL STREETS AND STORM DRAINS ARE PRIVATE.
2. THE RIGHT OF OPERATION AND MAINTENANCE OF ITS UTILITIES IS CONVEYED TO THE CITY OF RIDGELAND AS SHOWN IN THE CERTIFICATE OF OWNERSHIP.
3. THE CITY OF RIDGELAND OR MADISON COUNTY ACCEPTS NO RESPONSIBILITY FOR UPKEEP, MAINTENANCE, OR FLOW OF WATER THROUGH ANY DRAINAGE EASEMENT, DRAINAGE STRUCTURE, OR WATER COURSE.
4. THE CITY OF RIDGELAND OR MADISON COUNTY ACCEPTS NO RESPONSIBILITY FOR UPKEEP, MAINTENANCE OR REPAIR OF ANY STREET OR ROADWAY PLATTED HEREON.
5. IRON PINS SET AT LOT CORNERS AS SHOWN ON THIS PLAT. FIELD WORK MEETS OR EXCEEDS THE REQUIREMENTS FOR A CLASS "B" SURVEY.
6. STREETS, DRAINAGE IMPROVEMENTS, RETENTION POND, & OUTLET STRUCTURE SHALL BE PRIVATELY OWNED & MAINTAINED BY THE HOME OWNERS ASSOCIATION.
7. DRAINAGE EASEMENTS SHALL BE PRIVATELY OWNED & MAINTAINED BY THE HOME OWNERS ASSOCIATION.
8. ALL COMMON AREA SHALL BE PRIVATELY OWNED AND MAINTAINED BY THE HOME OWNERS ASSOCIATION.
9. SETBACKS SHOWN ON THIS PLAT ARE BASED ON APPLICABLE ZONING REGULATIONS FOR THE CURRENT ZONING DISTRICT. THESE SETBACKS MAY BE ADJUSTED BY THE GRANTING OF A DIMENSIONAL VARIANCE BY THE CITY OF RIDGELAND, MISSISSIPPI.

BRIDGEWATER 8 ADDITION

SITUATED IN NORTH 1/2 OF SECTION 22, T7N-R1E,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

735 F 76A

BRIDGEWATER 8 ADDITION

SITUATED IN NORTH 1/2 OF SECTION 22, TOWNSHIP 7 NORTH, RANGE 1 EAST,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

CERTIFICATE OF COMPARISON
STATE OF MISSISSIPPI
COUNTY OF MADISON

We, Ronny Lott, Chancery Clerk and Ronald C. McMaster, Jr., Professional Engineer and Surveyor, do hereby certify that we have carefully compared this plat of BRIDGEWATER 8 ADDITION with the original thereof, as made by Ronald C. McMaster, Jr., Professional Engineer and Surveyor, and find it to be a true and correct copy of said map or plat.

Given under my hand and seal of office this the 28th day of FEBRUARY, 2017.

Ronald C. McMaster, Jr., P.E., P.S. — Ronny Lott, Chancery Clerk

By: C Parker D.C.

FILING AND RECORDATION
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Ronny Lott, Chancery Clerk in and for said County and State, do hereby certify that the final plat of BRIDGEWATER 8 ADDITION was filed for record in my office on this the 28 day of February 2017 and was duly recorded in Plat Cabinet E at Slide 76A-76B of the records of maps and plats of land in Madison County, Mississippi.

Given under my hand and seal of office this the 28 day of February, 2017.

Ronny Lott, Chancery Clerk By: C Parker

CITY APPROVAL CERTIFICATE
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session, on the 21 day of February, 2017.

ATTEST:

City Clerk, City of Ridgeland — Mayor, City of Ridgeland

ENGINEER'S CERTIFICATE OF COMPLIANCE WITH
SUBDIVISION REGULATIONS
STATE OF MISSISSIPPI
COUNTY OF MADISON

I hereby certify that the monuments and markers shown hereon are in place on the ground and the plan and plat shown and described hereon are a true and correct representation of a survey to the accuracy designated in the Subdivision Regulations for the City of Ridgeland, Madison County, Mississippi.

WITNESS MY SIGNATURE on this 28th day of FEBRUARY, 2017.

Ronald C. McMaster, Jr., P.E., P.S.

CITY PLANNING AND ENGINEER'S APPROVAL
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

We have examined this plat and find that it conforms to all conditions set forth on the preliminary plat as approved by the Mayor and Board of Aldermen and thus recommend final approval.

Public Works Director — Chairman, City Planning and Zoning Board

ACKNOWLEDGMENT OF SIGNATURES
STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me, the undersigned officers in and for the jurisdiction aforesaid, the within named Tom Bobbitt, Manager of Green Glades, LLC, a Mississippi Liability Company, Mitch Hannon, Manager of 184 Bridgewater, LLC, in its capacity as General Partner of 184 Limited Partnership, L.P., Rodney F. Triplett, Jr., Manager of Augusta 185, LLC, a Mississippi Limited Liability Company, lot owners Chris Benton, & Elisha Benton, Clifton L. Kling & Heather J. Kling, Maxime Friere & Debora Silvia, and Rodney French & Connie French, who acknowledged to me that they signed and delivered this plat and the certificates thereon as their act and deed, after being authorized so to do, and Ronald C. McMaster, Jr., Professional Engineer and Surveyor, who acknowledged to me that he signed and delivered this plat and the certificates thereon as his own act and deed, on the day and year herein mentioned, all for the purpose therein contained.

Given under my hand and seal of office this the 28 day of February, 2017.

Ronny Lott, Chancery Clerk By: C Parker
Ronny Lott, Chancery Clerk — Notary Public

My commission expires: My Commission Expires Jan. 6, 2020

PROFESSIONAL LAND SURVEYOR'S CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Ronald C. McMaster, Jr., Professional Engineer and Surveyor, do hereby certify that at the request of the owners, have subdivided and platted the following described land, as follows, to-wit:

A parcel or tract of land, containing 45.6340 acres, (1,987,816.92 Sq. Ft.), more or less, lying and being situated in the SW 1/4 of the NE 1/4 and the SE 1/4 of the NE 1/4 of Section 22, T7N-R1E, Madison County, Mississippi, and being more particularly described as follows:

COMMENCING at an iron pin lying at the SE corner of Lot 321 of Bridgewater Eight Subdivision, as referenced on map or plat of same in Plat Cabinet E at Slide 2-A of the Records of the Chancery Clerk of said Madison County at Canton Mississippi, said point also being and lying at the SE corner of the SW 1/4 of the NE 1/4 of said Section 22, T7N-R1E, Madison County, Mississippi, said point also lying at the NW corner of Bridgewater Five-B Subdivision, as referenced on map or plat of same in Plat Cabinet D at Slide 68 of the Records of said Madison County, Mississippi; run thence

Along the Easterly boundary of said Bridgewater Eight to points at each of the following calls;

North 01 degrees 19 minutes 56 seconds West for a distance of 125.33 feet; thence

North 01 degrees 40 minutes 26 seconds West for a distance of 18.67 feet to the POINT OF BEGINNING of the herein described property; thence

Continue North 01 degrees 40 minutes 26 seconds West for a distance of 167.91 feet; thence

North 00 degrees 39 minutes 02 seconds West for a distance of 163.58 feet to the NE corner of said Bridgewater Eight Subdivision; thence

South 89 degrees 39 minutes 38 seconds West along the Northerly boundary of said Bridgewater Eight for a distance of 668.96 feet to the NW corner of LOT 327, said point also being and lying at the SE corner of the Jeffrey L. Christie and P.A. Peck Christie property as described in Deed Book 2883 at Page 244 of the Records of the Office of the Chancery Clerk of said Madison County at Canton, Mississippi; run thence

North 21 degrees 53 minutes 52 seconds West along the Easterly boundary of said Christie property for a distance of 306.26 feet to the NE corner, thereof; thence

South 76 degrees 41 minutes 49 seconds West along the Northerly boundary of said Christie property for a distance of 100.00 feet to the NW corner, thereof, said point also being and lying at the NE corner of the R. Allen Smith, Jr. property as described in Deed Book 2743 at Page 417 of the Records of the Chancery Clerk of said Madison County at Canton, Mississippi; thence

Continue South 76 degrees 41 minutes 49 seconds West along the Northerly boundary of said R. Allen Smith, Jr. property for a distance of 90.70 feet to the NW corner, thereof, said point also being and lying at the NE corner of the H. Davis Dear and Emily D. Dear property as described in Deed Book 2507 at Page 5 of the Records of the Chancery Clerk of said Madison County at Canton, Mississippi; thence

West along the Northerly boundary of said H. Davis Dear property for a distance of 324.59 feet to the Easterly boundary of the James Mason Shiflett and Amber M. Shiflett property as described in Deed Book 3145 at Page 1 of the Records of the Chancery Clerk of said Madison County, Mississippi; thence

Leaving the Northerly boundary of said R. Allen Smith, Jr. property, run North 00 degrees 18 minutes 21 seconds West along the Easterly boundary of said Shiflett property and also the Easterly boundary of the Michael J. Borne property as described in Deed Book 2245 at Page 317 of the Records of the Office of the Chancery Clerk of said Madison County, Mississippi, for a distance of 580.72 feet to the Southerly boundary of a paved public road sometimes known as Hickory Road (also Aaron Lane); thence

Along said Southerly boundary of said public road to points at each of the following calls;

57.18 feet along the arc of a 81.56 foot radius curve to the left, said arc having a 56.02 foot chord which bears South 70 degrees 53 minutes 25 seconds East; thence

North 89 degrees 01 minutes 25 seconds East for a distance of 291.72 feet; thence
Continue North 89 degrees 01 minutes 25 seconds East for a distance of 228.42 feet; thence
North 40 degrees 50 minutes 46 seconds West for a distance of 11.67 feet; thence
North 87 degrees 35 minutes 53 seconds East for a distance of 434.29 feet; thence
North 88 degrees 13 minutes 04 seconds East for a distance of 3.79 feet; thence
North 88 degrees 50 minutes 15 seconds East for a distance of 231.41 feet; thence
North 85 degrees 22 minutes 29 seconds East for a distance of 18.12 feet; thence
North 78 degrees 26 minutes 57 seconds East for a distance of 18.12 feet; thence
North 89 degrees 05 minutes 25 seconds East for a distance of 47.65 feet; thence
North 00 degrees 22 minutes 52 seconds West for a distance of 14.42 feet; thence
North 83 degrees 13 minutes 01 seconds East for a distance of 41.68 feet; thence
South 89 degrees 56 minutes 34 seconds East for a distance of 821.11 feet; thence

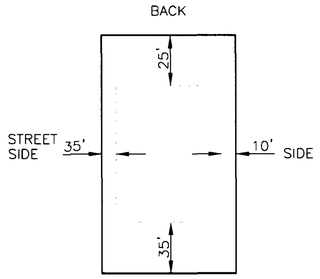
21.65 feet along the arc of a 61.64 foot radius curve to the left, said arc having a 21.54 foot chord which bears North 79 degrees 59 minutes 50 seconds East to the Westerly boundary of the Edward and Imogene R. Harris Revocable Trust property as described in Deed Book 2087 at Page 739 of the Records of said Madison County, Mississippi; thence

Leaving said Southerly boundary of said public road, run South along the Westerly boundary of said Edward and Imogene R. Harris Revocable Trust property for a distance of 1,183.39 feet; thence

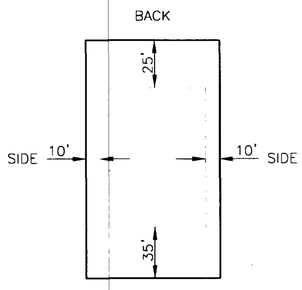
Leaving the Westerly boundary of the Edward and Imogene R. Harris Revocable Trust property, run South 88 degrees 59 minutes 44 seconds West for a distance of 878.42 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

Witness my signature, this the 28th day of FEBRUARY, 2017.

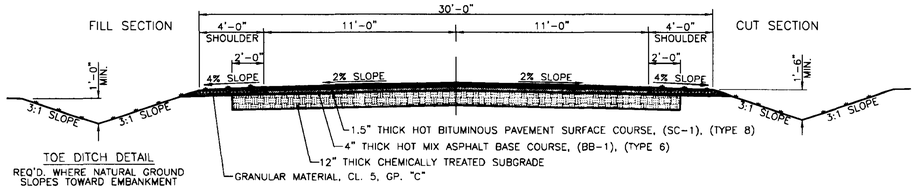
Ronald C. McMaster, Jr., Professional Engineer and Surveyor
Mississippi P.S. No. 3851



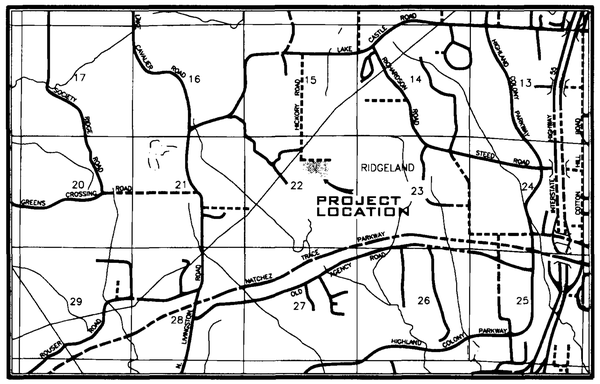
TYPICAL LOT SETBACK DETAIL
LOTS 12 & 18



TYPICAL LOT SETBACK DETAIL



TYPICAL STREET SECTION



VICINITY MAP

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

BRIDGEWATER 8 ADDITION

SITUATED IN NORTH 1/2 OF SECTION 22, TOWNSHIP 7 NORTH, RANGE 1 EAST,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

CERTIFICATE AND DEDICATION OF OWNER
STATE OF MISSISSIPPI
COUNTY OF MADISON

We, Tom Bobbitt, Manager of Green Glades, LLC, a Mississippi Limited Liability Company, Mitch Hannon, Manager of 184 Bridgewater, LLC, in its capacity as General Partner of 184 Limited Partnership, L.P., Rodney F. Triplett, Jr., Manager of Augusta 185, LLC, a Mississippi Limited Liability Company, lot owners Chris Benton & Elisha Benton, Clifton L. Kling & Heather J. Kling, Maxime Friere & Deboro Silvia, and Rodney French & Connie French, do hereby certify that the aforementioned is the owner of the land described in the foregoing certificate of Ronald C. McMaster, Jr., Professional Engineer and Surveyor, and that as owners, have caused the same to be subdivided and platted as shown hereon, and hereby adopt this plat of said subdivision as the free act and deed of said owners, have dedicated all utilities to the public use, and have designated certain areas of land as private streets or drives intended for use by the lots owners in BRIDGEWATER 8 ADDITION, and all other phases annexed as part of the Bridgewater II Community and subject to the Declaration of Covenants, Conditions, and Restrictions for the Bridgewater II Community applicable thereto. Any area designated as "Private Drive" or "Common Area" is not dedicated hereby for use by the general public, but is dedicated to the common use and enjoyment of the lot owners of BRIDGEWATER 8 ADDITION as more fully provided for in the aforesaid Declaration of Covenants, Conditions, and Restrictions for the Bridgewater II Community, of record in Deed Book 2176 at Page 221, and the same being re-filed at Deed Book 2143 at Page 180, and as supplemented in Deed Book 2480 at Page 918, and any amendments or supplements thereto.

Notwithstanding anything to the contrary appearing in this Certificate or elsewhere on this plat, the undersigned does hereby grant and convey to the City of Ridgeland, or to the proper entity lawfully owning, operating, or maintaining any utility system in this subdivision, BRIDGEWATER 8 ADDITION, a right-of-way and easement over, along, and across said streets or drives as shown on said plat or across any other area designated as a utility easement, for the purpose of constructing, servicing, maintaining, or repairing any of said utilities.

All utilities, utility easements, and other easements are as designated and defined hereon and in the above referenced Declaration, as the same may be amended from time to time, or as may be reserved or delineated in any conveyance by, or otherwise specified by the undersigned.

WITNESS THE SIGNATURE OF THE UNDERSIGNED, this the 9 day of Dec, 2016.

GREEN GLADES, LLC
A Mississippi Limited Liability Company

By: _____
Tom Bobbitt, Manager

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY appeared before me on this the 9th day of Dec, 2016, the undersigned authority in and for the jurisdiction aforesaid, the within named Tom Bobbitt, who acknowledged that he is the Manager of Green Glades, LLC, a Mississippi Limited liability company, and that for and on behalf of said limited liability company and as its act and deed, he executed the foregoing plat of BRIDGEWATER 8 ADDITION on the day and year therein mentioned, after first having been duly authorized by said limited liability company so to do.

_____
Notary Public

My commission expires: 12/27/16

STATE OF MISSISSIPPI
MICHELLE MILLS
NOTARY PUBLIC
ID No. 7348
Commission Expires
December 27, 2016

AUGUSTA 185, LLC
A Mississippi Limited Liability Company

By: _____
Rodney F. Triplett, Jr.,
Member/Manager

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on the 24th day of February, 2017, within my jurisdiction, the within named Rodney F. Triplett, JR., who acknowledged that he is a Manager of AUGUSTA 185, LLC, a Mississippi limited liability company, and that for and on behalf of said limited liability company, he executed the foregoing plat of BRIDGEWATER 8 ADDITION, after first having been duly authorized by said limited liability company, so to do.

_____
Notary Public

My Commission Expires: Nov. 11, 2019

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 71940
SANDRA L. MATHIS
Commission Expires
Nov. 11, 2019
RANKIN COUNTY

184 Limited Partnership, L.P.
A Mississippi Limited Partnership
By its General Partner:
184 Bridgewater, LLC
A Mississippi Limited Liability Company

By: _____
Mitch Hannon, Manager

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the 24th day of February, 2017, within my jurisdiction, the within named Mitch Hannon, duly identified before me, who acknowledged that he is Manager of 184 Bridgewater, LLC, a Manager-managed Mississippi limited liability company and that for and on behalf of 184 Bridgewater, LLC, which is the General Partner of 184 Limited Partnership, L.P., a Mississippi Limited Partnership, and as their act and deed, he executed the foregoing plat of BRIDGEWATER 8 ADDITION, after first having been duly authorized by said limited liability company and said limited partnership, so to do.

GIVEN under my hand and official seal on this on this the 24th day of February, 2017.

_____
Notary Public

My commission expires: Nov 11, 2019

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 71940
SANDRA L. MATHIS
Commission Expires
Nov. 11, 2019
RANKIN COUNTY

Curve Table				
Curve #	Length	Radius	Chord Direction	Chord Length
C1	86.46	250.66	S9° 52' 33"W	86.04
C2	65.42	190.66	S9° 55' 42"W	65.10
C3	186.76	432.00	N7° 22' 23"E	185.31
C4	260.14	492.00	N4° 36' 39"E	257.12
C5	41.65	432.00	N7° 46' 27"W	41.63
C6	97.72	162.21	S6° 43' 17"W	96.24
C7	99.60	162.21	S41° 34' 11"W	98.05
C8	124.90	102.21	S24° 28' 19"W	117.27
C9	10.90	213.81	S60° 41' 52"W	10.90
C10	138.40	153.81	S85° 15' 29"W	133.78
C11	98.02	213.81	S75° 17' 29"W	97.16
C12	84.38	213.81	N80° 16' 11"W	83.83
C13	81.44	221.71	S79° 29' 15"E	80.98
C14	93.39	281.71	S78° 27' 40"E	92.96
C15	51.07	281.71	N86° 50' 52"E	51.00
C16	32.25	221.71	N85° 49' 17"E	32.22
C17	154.80	355.00	N85° 51' 15"W	153.58
C18	240.13	295.00	N75° 01' 37"W	233.55
C19	100.48	355.00	N65° 15' 12"W	100.15
C20	18.85	295.00	N49° 52' 37"W	18.85
C21	150.50	288.34	S49° 40' 27"W	148.80
C22	103.61	288.34	S74° 55' 19"W	103.05
C23	103.25	361.64	N77° 02' 14"E	102.90
C24	25.86	361.64	N66° 48' 35"E	25.85

Curve Table				
Curve #	Length	Radius	Chord Direction	Chord Length
C25	172.50	337.56	S79° 24' 06"W	170.63
C26	46.51	337.56	N82° 00' 41"W	46.47
C27	69.24	55.00	N41° 59' 57"W	64.76
C28	97.37	55.00	N44° 47' 05"E	85.14
C29	82.20	55.00	S41° 40' 55"E	74.76
C30	125.71	277.56	S77° 44' 11"W	124.64
C31	60.52	421.64	N68° 52' 23"E	60.46
C32	90.01	421.64	N79° 06' 02"E	89.84
C33	204.37	228.34	S59° 34' 30"W	197.62
C34	134.32	355.00	N36° 35' 36"W	133.52
C35	114.78	295.00	N36° 54' 00"W	114.05
C36	96.12	512.51	N20° 22' 51"W	95.98
C37	139.07	452.51	N16° 56' 58"W	138.53
C38	61.39	512.51	N11° 34' 34"W	61.35
C39	161.45	220.62	S29° 06' 34"E	157.88
C40	261.87	160.62	S54° 51' 05"E	233.82
C41	66.19	302.30	S84° 42' 54"W	66.06
C42	48.48	242.30	S84° 10' 28"W	48.40
C43	83.64	220.62	N89° 18' 09"E	83.14
C44	114.60	220.62	S64° 57' 21"E	113.32
C45	51.83	55.00	S65° 31' 36"W	49.93
C46	83.95	55.00	N43° 44' 54"W	76.04
C47	71.15	55.00	N37° 02' 29"E	66.29
C48	74.92	55.00	S66° 52' 27"E	69.26

Chris Benton Elisha Benton

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 21st day of December, 2016, within my jurisdiction, the within named Chris Benton and Elisha Benton, who acknowledged that they executed the foregoing plat of BRIDGEWATER 8 ADDITION.

_____
Notary Public

My commission expires: 02/11/20

Clifton L. Kling Heather J. Kling

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 9 day of Dec 2016, within my jurisdiction, the within named Clifton L. Kling and Heather J. Kling, who acknowledged that they executed the foregoing plat of BRIDGEWATER 8 ADDITION.

_____
Notary Public

My commission expires: 12/27/16

STATE OF MISSISSIPPI
MICHELLE MILLS
NOTARY PUBLIC
ID No. 7348
Commission Expires
December 27, 2016

Maxime Frier Debora Silvia

STATE OF ~~MISSISSIPPI~~ OKLAHOMA
COUNTY OF ~~MADISON~~ OKLAHOMA

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 18th day of February, 2017, within my jurisdiction, the within named Maxime Frier and Debora Silvia, who acknowledged that they executed the foregoing plat of BRIDGEWATER 8 ADDITION.

_____
Notary Public

My commission expires: 1/29/21

LUANNA D. BOX
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES JAN. 29, 2021
COMMISSION #13000946

Rodney French Connie French

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 14th day of December 2016, within my jurisdiction, the within named Rodney French and Connie French, who acknowledged that they executed the foregoing plat of BRIDGEWATER 8 ADDITION.

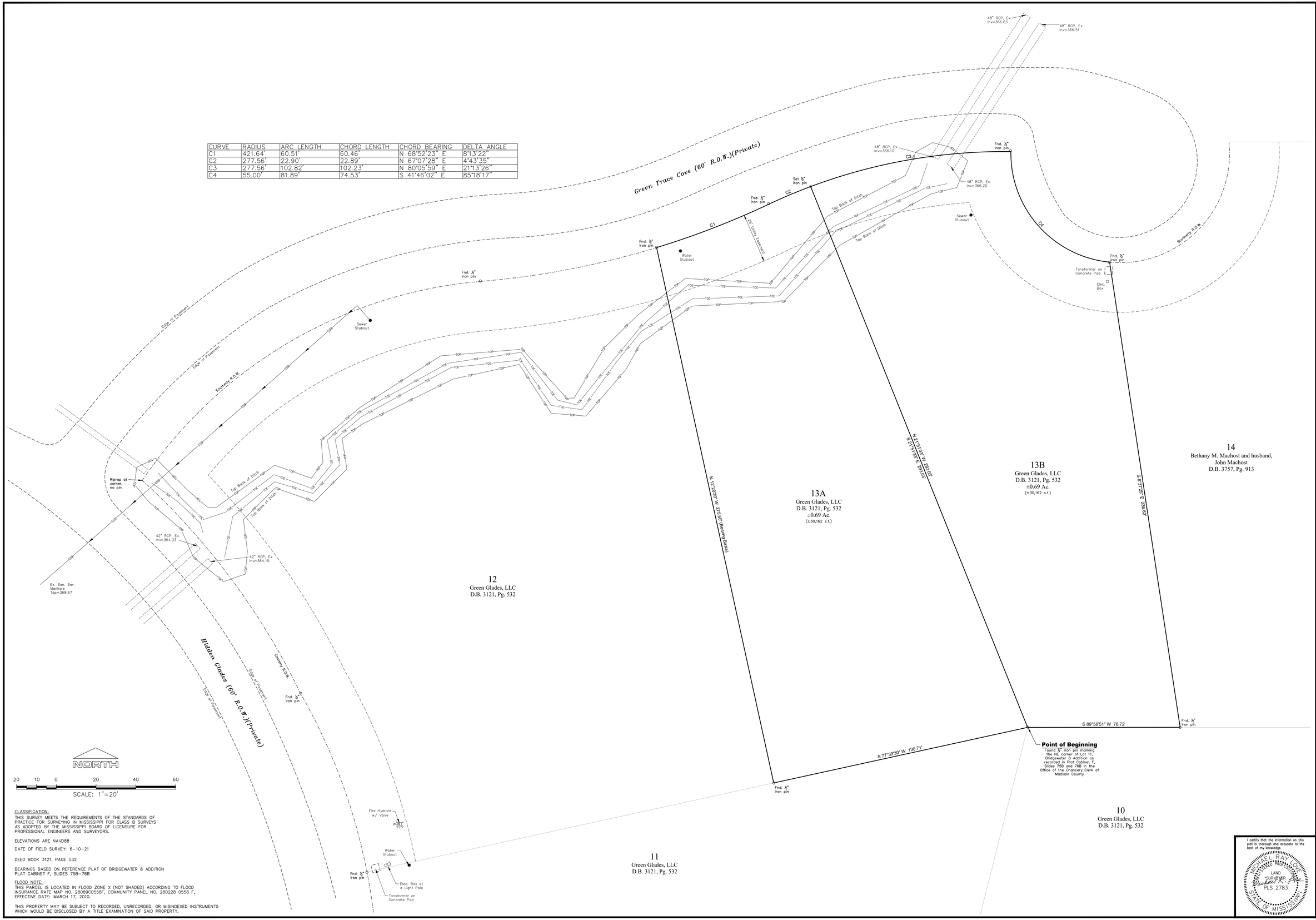
_____
Notary Public

My commission expires: 02/11/20

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 72741
KARLA EVANS
Commission Expires
Feb. 11, 2020
COPIAH COUNTY

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	421.64'	60.51'	60.46'	N 68°52'23" E	8°13'22"
C2	277.56'	22.90'	22.89'	N 67°07'28" E	4°43'35"
C3	277.56'	102.82'	102.23'	N 80°05'59" E	21°13'26"
C4	55.00'	81.89'	74.53'	S 41°46'02" E	85°18'17"



CLASSIFICATION:
THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.

ELEVATIONS ARE NAVD88

DATE OF FIELD SURVEY: 6-10-21

DEED BOOK 3121, PAGE 532

BEARINGS BASED ON REFERENCE PLAT OF BRIDGEWATER 8 ADDITION PLAT CABINET F, SLIDES 75B-76B

FLOOD NOTE:
THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28089C0558F, COMMUNITY PANEL NO. 280228 0558 F, EFFECTIVE DATE: MARCH 17, 2010.

THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE EXAMINATION OF SAID PROPERTY.

I certify that the information on this plat is thorough and accurate to the best of my knowledge.

MICHAEL RAY HOWARD
REGISTERED PROFESSIONAL
LAND SURVEYOR
PLS 2783
STATE OF MISSISSIPPI

BENCHMARK
ENGINEERING & SURVEYING, LLC
101 Highpointe Court, Suite B
Brandon, Mississippi 39042
601-591-1077
660 Katherine Drive, Suite 302
Flowood, Mississippi 39232
601-627-7788
www.benchmarkms.net

DATE: 6/11/21	DWG. NO: B-8652	
DRAWN: SEN	PROJ: B-8652	
CHECKED: MRL	CREW: BRYAN	

PROJECT:
PLAT OF SURVEY
LOT 13, BRIDGEWATER 8 ADDITION
SITUATED IN THE NORTH ½ OF SECTION 22, T7N, R1E,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

CLIENT:
GREEN GLADES, LLC

DWG PATH: F:\PROJECTS\B-8652_Drawings\B-8652.DWG

PROJECT NUMBER
B-8652

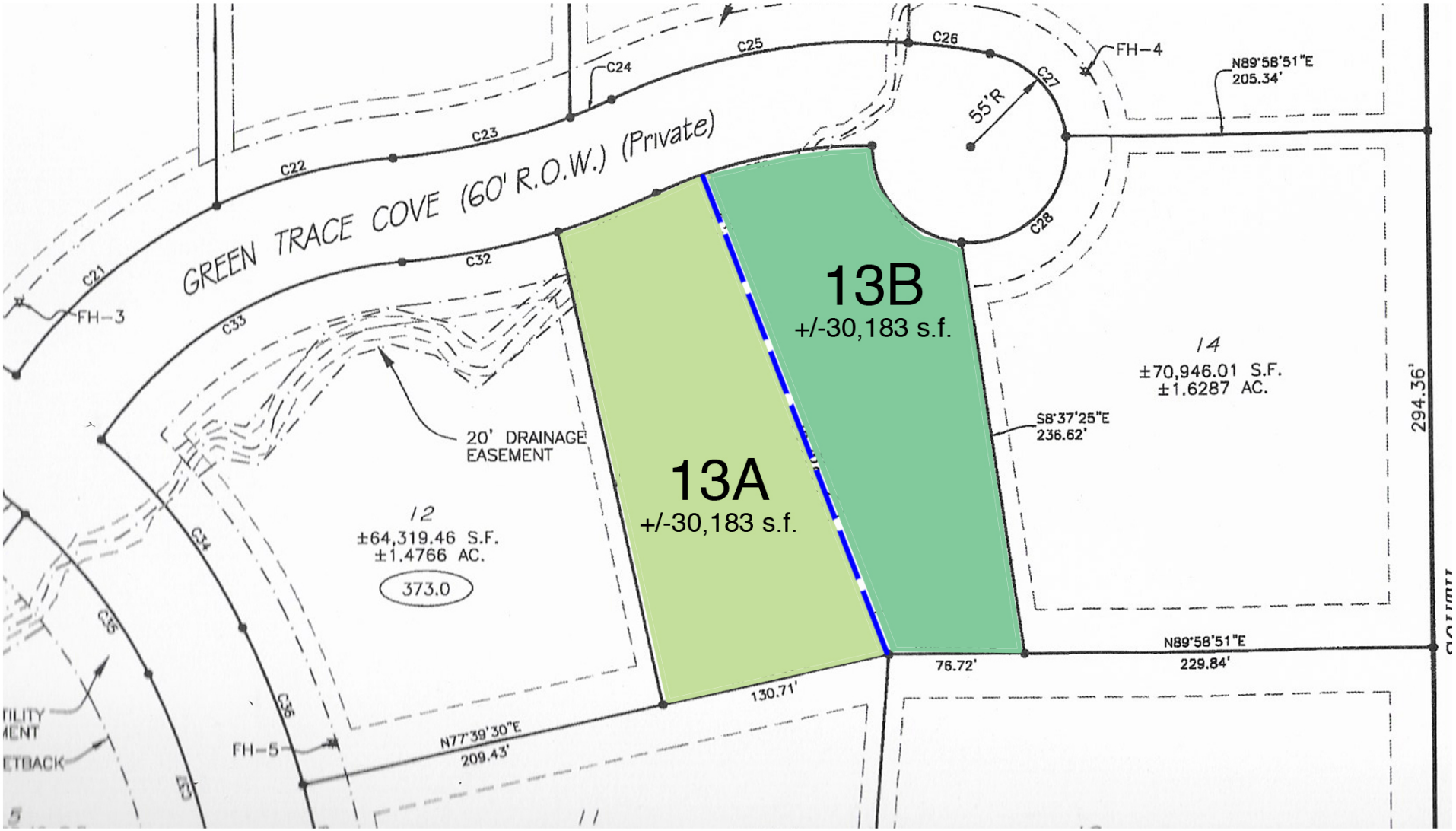


Exhibit 1

Bridgewater 8A

Lot 13A and 13B

the city of RIDGELAND

public works

To: Mayor and Board of Aldermen

From: John M. McCollum, Public Works Director JMM RB

Date: July 28, 2021

RE: Item To Be Declared Surplus Property

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

Fixed Asset #	Description	Serial #
201-1-157	JCB Backhoe 3C	1348766

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

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

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

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

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

RECITALS:

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

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

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

"County" shall mean Madison County, Mississippi.

"Grant(s)" shall mean collectively the grants awarded and administered by the Mississippi Department of Environment Quality - SW1272 and SWC 555.

"Household Hazardous Waste Day" shall mean the event held on November 13, 2021, from 8:00 a.m. to 12:00 p.m. at Madison Central High School in Madison, Mississippi for the purpose of public disposal of acceptable Residential Household Hazardous Waste.

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

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

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

3. The term of this Agreement shall extend through March 31, 2022.

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The Cities and County are authorized by Miss. Code Sections 17-17-5 and 17-17-441 to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Supplying. The Household Hazardous Waste Day will be funded by any Grants awarded to the County and/or the Cities by MDEQ for the purpose of disposal of Residential Household Hazardous Waste. All Grants awarded require a twenty-five percent (25%) match. The Cities and the County agree to equally share in the match and any excess expenses incurred in the preparation for and hosting of the Household Hazardous Waste Day. The County agrees to initially finance all expenses, other than in-kind personnel and equipment, related to the Household Hazardous Waste Day and to seek reimbursement from MDEQ pursuant to the Grant terms and conditions. The Cities agree to provide in-kind personnel and equipment necessary to carry out the Household Hazardous Waste Day. The Cities shall submit a complete, itemized statement to the County not later than December 14, 2021, evidencing all costs and expenses incurred, including in-kind expenses, in the preparation for and hosting of the Household Hazardous Waste Day. The County will prepare and submit a complete accounting of all costs and expenses, including in-kind expenses, to MDEQ for reimbursement. Upon receipt of reimbursement from MDEQ, the County shall invoice the Cities each for one-third (1/3) of the match requirement for the Grants, less their in-kind contributions, and for any excess costs or expenses which qualify for reimbursement pursuant to the standards applied by MDEQ. If a City's in-kind contribution exceeds that City's match requirement, the City will have met its match obligation but will not be entitled to a refund of the monetary value of any contribution which exceeds the match requirement. The Cities shall reimburse the County not later than sixty (60) days after delivery by the County of a request for reimbursement.

SECTION 5. Termination. This Agreement will terminate on March 31, 2022, or upon final payment made by the Cities to the County, whichever comes first. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the project is complete. Any Party may terminate this Agreement upon receipt of written notice to the other Parties in the event the County fails to secure the Grant funds.

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

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

WITNESS the signatures of the duly authorized officers of the City of Madison as of the _____ day of _____, 2021.

CITY OF MADISON, MISSISSIPPI

By: _____
Mayor

ATTEST:

_____
City Clerk

(SEAL)

WITNESS the signatures of the duly authorized officers of the City of Ridgeland as of the _____ day of _____, 2021.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor

ATTEST:

_____
City Clerk

(SEAL)

WITNESS the signatures of the duly authorized officers of the Board of Supervisors of Madison County, Mississippi as of the _____ day of _____, 2021.

MADISON COUNTY, MISSISSIPPI

By: _____
President, Board of Supervisors

ATTEST:

_____
Clerk, Board of Supervisors

(SEAL)

EXHIBIT "A"

Unacceptable Items

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

Acceptable Items

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

the city of RIDGELAND

public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date July 28, 2021

Re: Request Authorization to Bid Landscape Services for Lake Harbour Drive From Highway 51 to Highland Colony Parkway

We request that the Mayor and Board of Alderman authorize the Public Works Director to advertise for the above referenced landscape services. The money has been requested in the FY22 budget to cover the costs.

Thank you for your consideration in this matter. Please contact me if you have any questions.

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

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

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

GRASS CUTTING, BLOWING, EDGING, DEBRIS REMOVAL HERBICIDE AND INSECTICIDE WORK

Lake Harbour Drive Landscaping
CONTRACT DOCUMENTS

CITY OF RIDGELAND, MISSISSIPPI
DEPARTMENT OF PUBLIC WORKS

Request Auth to
Advertise

Paula Tierce, City Clerk

Mike McCollum
Public Works Director

October 1, 2021

INDEX TO CONTRACT DOCUMENTS

FOR LAKE HARBOUR DRIVE LANDSCAPING
CITY OF RIDGELAND, MISSISSIPPI

TITLE	SECTION #	PAGE#
Index	---	2
Advertisement for Bids		
Bid Form		3
General Instructions	00100	5
Service	00200	15

END OF INDEX

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, will receive written and electronic sealed bids for Landscape and Roadside Maintenance Services listed below until the hour of **10:00 am., Tuesday, September 14, 2021,** in the Board Room at City Hall located at 100 W. School Street, Ridgeland, Mississippi 39157 or may be submitted electronically at www.centralbidding.com.

Lake Harbour Drive Mowing, Blowing, Edging, Debris Removal and Herbicide and Insecticide Application

Official bid documents can be downloaded from Central Bidding at www.centralbidding.com or by emailing Renee Buckner at renee.buckner@ridgelandms.org . Electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 225-810-4814. All Bids must be sealed and clearly **marked "Sealed Bid" with the item you are bidding listed on the envelope**. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City and downloaded from www.centralbidding.com and the prices quoted will be binding for the period specified in the specifications. Contracts will be awarded to the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid. Bid preparation and submittal shall be in accordance with the General Instructions in the Contract Documents. **Payment and Performance Bonds will be required**.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, September 14, 2021** in the Board Room at City of Ridgeland located at 100 W. School Street, Ridgeland, MS 39157

Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Ridgeland, Attn: Renee Buckner, 100 W. School Street, Ridgeland, MS 39157
Mailing Address: City of Ridgeland, Attn: Renee Buckner P.O. Box 217, Ridgeland, MS 39158

CITY OF RIDGELAND, MISSISSIPPI

BY: /s/Paula Tierce
Paula Tierce, City Clerk

Publish: August 12, 2021 and August 19, 2021
Furnish 2 proofs of publication/City of Ridgeland

BID FORM

DATE:_____

PROJECT: GRASS CUTTING, BLOWING, EDGING, DEBRIS REMOVAL HERBICIDE AND INSECTICIDE WORK ON LAKE HARBOUR DRIVE, CITY OF RIDGELAND

BID OF:
Name of Company:_____

Address:_____

Telephone Number_____
Fax Number_____

In compliance with the bid instructions relating to the above mentioned project, and having carefully examined the Bid Documents, Specifications, Addenda thereto, and being familiar with all conditions affecting the work, including the site conditions, the undersigned proposes to furnish all labor, materials, equipment and general construction necessary to do the work called for by said documents for the amounts set forth below:

BID:

Cuts (including edging, spraying and blowing) to include the following:

1. **Lake Harbour Drive from the East right of way of Highland Colony Parkway to the West right of way of US Highway 51. (see attached map)**
2. **Grass Cutting, blowing and edging includes the entire right of way to include medians, sidewalks, multi-use trail and curbs.**
3. **Remove any dirt, grass or debris of any kind that accumulates on the pavement, sidewalk or multiuse trail**
4. **Spray an approved grass killing herbicide each month during the cutting period on the sidewalk and multi-use trail to prevent grass from coming up in the cracks.**
5. **Apply an approved ant killing pesticide each quarter to control fire ants.**

TOTAL COST PER CUT $_____

The undersigned further proposes and agrees to commence work on March 15, 2022 and continue through __February 29, 2024. If the City exercises its option to renew for two additional years then the contract shall go through February 28, 2026.

Respectfully submitted,

AUTHORIZED SIGNATURE:

_____

NAME AND TITLE:

_____

The following is to be completed and properly signed with bid for the project. FAILURE TO DO SO COULD RESULT IN DISQUALIFICATION OF THE PROPOSER'S BID.

END OF SECTION

SECTION 00100

GENERAL INSTRUCTIONS

PART 1 - GENERAL

1.01 DEFINITIONS AND RESPONSIBILITIES

A. Owner: City of Ridgeland
P. O. Box 217
Ridgeland, Mississippi 39158

B. The Department of Public Works shall be the administrator of the Contract for the City.

1.02 INSURANCE AND BONDS

A. Insurance Required:

1. Workmen's Compensation: The Contractor shall be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a Workmen's Compensation Law. The liability limits shall not be less than the required statutory limits for Workmen's Compensation and Employer's liability in the amount of $100,000.00 for each person. This policy shall include an "all states" endorsement.

2. Contractor's Comprehensive Public Liability and Property Damage Insurance, covering operations in connection with the performance of this Contract in amounts not less than the following:
   a. Bodily injury liability in the amount of $500,000.00 for each person and $500,000.00 for each accident.
   b. Personal injury in the amount of $500,000.00 for each person and $500,000.00 for each accident.
   c. Property damage liability in the amount of $100,000.00 for all damages arising out of the injury or destruction of property each occurrence and $100,000.00 annual aggregate.

3. Contractor's Contingent or Protective Liability and Property Damage: The Contractor shall secure contingent or protective liability and property damage insurance to protect him from any and all claims arising from the operation of his subcontractors in the execution of Work included in the Contract. In no case shall the amount of such protection be less than the limits of paragraph 1.06 A.2. As described herein for both Public Liability Insurance and Property Damage Insurance.

4. Automotive Public Liability and Property Damage: The Contractor shall maintain automobile public liability insurance in the amount of not less than $250,000.00 for injury to one person and $500,000.00 for one accident, and automobile property damage in the amount of $100,000.00 for each occurrence and $500,000.00 combined single unit from any and all claims arising from the use of the following, all of which may be used on and off the site of the project:

a. Contractor's own automobiles and trucks.
b. Hired automobiles and trucks.
c. Automobiles and trucks owned by subcontractors.

5. Security for Faithful Performance: The Contractor shall furnish Contract Performance and Payment Bonds in the full amount of the Contract for the payment of persons performing labor on this Contract and for furnishing materials in connection with this Contract. The surety on such Bond or Bonds shall be a duly authorized Surety Company doing business in the State of Mississippi.

    1. Copies of acceptable bond forms follow this section.

1.03 CONTRACT TIME

A. Provided notices are given as stated, Contract(s) shall initiate as previously noted and continue through 5:00 P.M., February 28, 2026.

B. This contract is for the 2022, 2023 growing seasons. However, the City of Ridgeland may, at their option, renew the contract for two (2) additional years (2025 and 2026). Increases in contract amount are limited to consumer price index.

1.04 SUBMITTALS - None required except as noted.

1.05 PAYMENT

A. Payment shall be made by the Owner to the Contractor in equal monthly payments upon receipt of the monthly statement from the Contractor and approval by the Owner of the Work performed during the month, or portion of a month.

B. Submittal process:
1. No later than the 25th of each month, submit copies of the following to the Owner:
    a. Invoice for the month's services.
    b. Invoice for emergency or additional work performed during the month, per the Owners written request.
    c. Complete list of tasks performed during the month.

C. Owner will review the application and the site. Invoice will be processed for payment provided that the invoice is correct and work performed is acceptable.

1.06 EMERGENCY OR ADDITIONAL WORK/ CHANGES

A. The Scope of Work and respective Contract Sum can be changed by mutual agreement during the Contract Period.

   1. Deletions to the Scope of Work and respective Contract Sum may be elected by the Owner if:
      a. Contractor fails to perform required work, or
      b. Owner and Contractor agree that a particular item/ area of work is not required.

B. Additional work is work not included within the Bid Scope of Work, but of a landscape nature that the Owner deems necessary.

C. Compensation shall be determined as follows:

   1. Owner will advise the Contractor of the work he wishes performed that is in addition to the Bid Scope of Work.
   2. Contractor shall prepare a quotation as delineating labor costs, quantities of material(s), profit, and overhead, and submit to the Owner.
   3. The Owner reserves the right to:

      a. Further negotiate with the Contractor to achieve a bid mutually acceptable to both parties.
      b. Reject the bid.
      c. Accept the bid in total.

1.07 GENERAL

A. Contractor is responsible for repair of damages to existing elements on the site, including plant material, created by the Contractor's operations or employees.
   1. Windows, windshields, and other glass damage by the Contractor shall be paid for by the Contractor.

B. This project is located along Lake Harbour Drive, located in the City of Ridgeland, Mississippi which is always open to the public. In addition to his employees, the Contractor is responsible for the safety of site users with regards to his work and operations, specifically the use of equipment and other areas/ items of work which may be accessible to the general public.

1.08 TERMINATION OF CONTRACT

A. By Owner:
   1. Should the Contractor be negligent in his responsibilities for a period of fourteen days, the Owner will notify the Contractor in writing of such negligence.
   2. The Owner may terminate the Contract seven days after the date of the Notice of Negligence letter has been issued, if it is obvious to the Owner that the Contractor has made no attempt to correct the negligence.
   3. Termination date shall be effective on the end of business on the seventh day following the date of a written termination notice issued by the Owner.

B. By Contractor: Should the Contractor elect to terminate his Contract with the Owner, this may be done so only by prior written notification.

1. During the time from March to August, the minimum notice time must be 45 calendar days from the date of a Notice to Terminate.
2. From August to October, the minimum notice time must be 30 calendar days from the date of a Notice to Terminate.

C. Should termination be elected by either party, settlement of final fees shall be determined by the Owner and Contractor. Previous payments provided by the Owner shall be prorated based upon the time the Contractor has been employed and the proportional amount of fees for the time remaining in the Contract shall be credited to the Owner.

1.09 PROTECTION OF PERSONS AND PROPERTY

A. The Contractor shall be responsible for initiating, maintaining, and supervising safety precautions and programs in connection with the performance of the Contract. The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury, or loss to:
   1. Employees on the work site and other persons who may be affected thereby;
   2. The public users of each site;
   3. The work site and materials and equipment to be incorporated therein, and;
   4. Other property at the site or adjacent thereto.

B. The Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons and property and their protection from damage, injury, or loss. The Contractor shall promptly remedy damage and loss to property at the site caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible, except for damage or loss attributable to acts or omissions of the Owner or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor.

PART 2 - PRODUCTS (NOT USED)
PART 3 - EXECUTION (NOT USED)

END OF SECTION

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That _____
(Name of Contractor)

_____
(Address of Contractor)

a _____ hereinafter called APrincipal, and
(Corporation, Partnership or Individual)

_____ hereinafter called ASurety, are held and firmly
(Name of Surety)
bound unto the CITY OF RIDGELAND, MISSISSIPPI, hereinafter called Owner in the penal sum of
_____ Dollars $_____
in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Contract with the OWNER, dated the _____ day of _____, 20____, a copy of which is hereto attached and made a part hereof for the :

Lake Harbour Drive Mowing, Blowing, Edging, Debris Removal and Herbicide Application

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such Contract, and any authorized extension or modification thereof, including all amounts due for materials lubricants, oil gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise to remain in full force and effect. PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and sees that no change, extension of time, alteration or addition t the terms of the Contract or to the WORK to be performed hereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the loans of this Contract or to the WORK or to the

SPECIFICATIONS. PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied.

WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each of which shall be deemed an original, this the _____ day of _____, 20___.

ATTEST:

_____

_____
(Principal) Secretary

(Principal)

(SEAL)

By _____

_____
(Address)

_____

_____
Witness as to Principal

_____
(Address)

_____

ATTEST
(SEAL)

_____
(Surety)

By_____
Attorney-in-Fact

_____

_____
Witness as to Surety

_____

_____
(Address)

_____

NOTE: Date of BOND must not be Prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

CONTRACT

This Contract made and entered into by and between _____, hereinafter called Contractor, and the CITY OF RIDGELAND, MISSISSIPPI, a municipal corporation, hereinafter called City.

WITNESSETH:

That for and in consideration of the mutual benefits and advantages each to the other, as hereinafter set forth, the parties hereto agree as follows:

1. That the Lake Harbour Drive Landscaping Contract Documents, for the bid including any and all subsequent Change Orders or Supplemental Agreements for the work to be done are hereby made a part of this contract by reference as fully and completely as is set forth herein.

2. That the work to be done, more specifically disclosed by said specifications and other contract documents, the immediate construction of which is covered by this Contract, is the

Lake Harbour Drive Mowing, Blowing, Edging, Debris Removal and Herbicide Application

3. The Contractor agrees to faithfully complete all of said work contemplated by this contract in good and workmanlike manner, strictly in accordance with said plans and specifications, and other contract documents and requirements of the City, and in accordance with the Laws of the State of Mississippi and the ordinances of the City of Ridgeland, for which the City hereby agrees to pay and the Contractor agrees to accept a sum of money in current funds and in equal monthly amounts to the total value of the work complete in place, computed by dividing the final quantities of each item of work by the number of months therefore as stated in the bid, attached hereto and made a part hereof, plus the amount of any supplemental agreements extra work authorized and performed, which sum shall not exceed the sum of $_____(DOLLARS) for Lake Harbour Drive mowing, blowing, edging, debris removal and herbicide application in full compensation for furnishing all materials, the doing of all work contemplated under the contract, as well as all loss or damage, if any, arising out of the nature of the work, or the action of the weather, and any and all other unforeseen obstructions or difficulties that may be encountered in the prosecution of the

same. The Contractor assuming all risks of every kind and description in the performance of the contract.

4. The Contractor agrees and binds himself to indemnify and save harmless the City of Ridgeland, of and from any and all claims for damages growing out of the performance of this contract as a result of negligence on the part of the Contractor, and particularly from adjoining property owners.

5. Attached hereto and made a part of this contract are an Insurance Certificate, a Payment Bond and a Performance Bond, executed by a surety company doing business in the State of Mississippi in the sum of $_____.

6. The Contractor agrees to allow the City, or any of its duly authorized representatives, access to any books, documents, papers and records of the Contractor which are directly pertinent to the project which is the subject of this contract, for the purpose of making audits, examinations, excerpts and transcriptions, and Contractor agrees to insert an identical clause in any and all subcontracts.

7. The Contractor will commence work required by the Contract Documents within ten (10) days after the date of the Notice to Proceed and will complete the work within the time specified unless the City has agreed to extend that portion of the work not completed.

8. That the Contract may be annulled by the City for just cause.

9. Subcontractors will comply with all applicable laws and regulations pertinent to this contract, the same as the contractor. IN WITNESS WHEREOF the parties hereto have filed their signatures this the _____ days of _____, 2020.

CONTRACTOR

BY:_____

TITLE:_____

ATTEST:

CITY OF RIDGELAND, MISSISSIPPI

_____

BY:_____

CITY CLERK

MAYOR, CITY OF RIDGELAND

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That _____

(Name of Contractor)

_____

(Address of Contractor)

a_____ hereinafter call APrincipal≅, and
(Corporation, Partnership, or Individual)

_____ hereinafter called ASurety, are held and firmly bound unto the City of Ridgeland, Mississippi, hereinafter called Owner in the penal sum of

_____ Dollars ($_____)

in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Contract with the Owner, dated the _____ day of _____, 2020, a copy of which is hereto attached and made a part hereof for the:

Lake Harbour Drive mowing blowing, edging, debris removal and herbicide application

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Contract during the Original term thereof, and any extensions thereof which may be granted by the Owner, with or without notice to the Surety and if he shall satisfy all claims and demands incurred under such Contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER of all or outlay and expense which the OWNER may incur in making good and default, then this obligation shall be void; otherwise to remain in full force and effect. PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and seeds that no change, extension of time, alteration or addition to the terms of the Contract or to the WORK to be performed hereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the loans of this Contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied.

WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each of which shall be deemed an original, this the _____ day of _____, 2020.

ATTEST:

_____
(Principal) Secretary

(SEAL)

_____
Witness as to Principal

_____
(Address)

_____

_____
(Principal)

By _____

_____

ATTEST:
(SEAL)

_____
(Surety)

By _____
Attorney-in-Fact

_____
Witness as to Surety

_____
(Address)

_____

_____
(Address)

NOTE: Date of BOND must not be prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

SECTION 00200

SERVICES

PART 1 - GENERAL

1.01 WORK INCLUDED

A. Furnishing materials, labor, equipment and services necessary to provide services as described herein and as delineated on the Drawings. Work shall include the following:

1. Mowing
2. Edging and Trimming
3. Debris Removal
4. Policing and Cleaning
5. Herbicide application
5. Fire Ant Control

1.02 WORK NOT INCLUDED

A. Contractor shall not be responsible for replacement/repair of plant material (exclusive of annuals) or site amenities including irrigation system components, caused by unforeseen acts such as drought, freezes, or storm damage.

B. The Contractor shall be responsible for replacement/repair of plant material/site amenity damage that is resultant from the Contractor's operations, including personnel and equipment.

1.03 REQUIREMENTS

A. Meet applicable Federal, State, and local codes, regulations and ordinances governing at the site of the project at the time(s) of execution.

B. Contractor's representative (supervisor) shall be experienced in landscape and grass maintenance. .

C. All employees shall be personally presentable when on the site.

1.04 ENVIRONMENTAL CONDITIONS

A. Conduct maintenance operations, in weather conditions which provide favorable horticultural conditions and favorable temperature, moisture and soil conditions as may be required turf grass.

1.05 STORAGE

A., No equipment or materials may be stored on the site or within any buildings, unless approved by the Owner.

PART 2 - PRODUCTS

2.01 GENERAL

A. Products are subject to approval by the Owner and shall be rejected if in their opinion the materials do not meet the requirements of the Specifications.

2.02 DELIVERY AND HANDLING

A. Should materials be delivered to the site prior to actual usage and require storage, obtain permission of the Owner for said storage and its location. If storage is allowed by the Owner, materials shall receive suitable protection from the elements. Handle materials so as not to accidentally open containers or contaminate before time of actual mixing or usage.

2.03 PRODUCT SUBMITTALS

A. Submit in accordance with Section 00750 - General Instructions.

2.04 OVERSEEDING GRASSES **(not required in this contract)**

A. Shall be a blend of perennial rye grasses as #8190 Winter Turf 9, as manufactured by Scotts Pro Turf, or Lesco Eagle Blend, or approved equal. Over seeding during fall and winter months shall be performed per manufacturer's recommendations.

1. No seeds shall be sown during windy weather nor when the ground is in a frozen or wet (not conducive to men or equipment crossing soil/turf without damaging existing grades) condition.
2. Rate of application shall be per manufacturer's recommendations.

B. Over seeding is to be considered an additional service and shall be negotiated, if requested by the Owner

2.05 FIRE ANT CONTROL

A. A liquid or granular chemical, U. S. Environmental Protection Agency approved, shall be utilized to treat and control fire ants. Submit product data to the Owner for review and approval. The cost of fire ant control is to be absorbed in Item No. 1.

PART 3 - EXECUTION

3.01 GENERAL

A. Maintain turf in a healthy growing condition by performing the necessary operations as listed herein. Scheduling of operations shall be as per the SCHEDULE following this Section.

B. The Contractor shall not be responsible for regularly scheduled major trash and litter pickup or major debris removal (i.e.: trees blown down by storm damage); however, the Contractor shall be responsible for removal of minor trash, dirt and litter or minor debris (i.e.:

limbs with a diameter of 3" or smaller) which would interfere with operations (i.e.: mowing, weeding, etc.) and would cause an unsightly appearance in the opinion of the Owner. Litter and debris removal operations, as defined herein, shall only be performed at times prior to the actual performance of each specific operation.

3.02 TURF CARE

A. Mowing:

1. Equipment: Mow turf with a reel or high speed rotary-type mower. Bush hog or flail type mowers are allowed where noted.
2. Mowing height: Range from 2 inches to 1-1/2 inches.
3. Frequency:
   a. from March 15 through November 15 - once every 7 days, with a maximum of 10 days between mowings for those areas mowed with a reel or high speed rotary type mower.

C. Insect Control:

1. Fire ant control shall be included in item No. 1 of Bid. Refer to paragraph 2.05 and 3.02.
2. Contractor is responsible for detection of problems related to insect control and immediate notification of the Owner.
3. Materials utilized shall be those pre-approved by the Owner during the submittal process.

3.02 FIRE ANT CONTROL

A. Eradicate fire ants in primary turf areas. These are the areas mowed with a reel or high speed rotary type mower.

B. Frequency - during the period of March to October: Apply spot treatment to mounds within a 24 to 48 hour period following mowing.

3.03 EDGING AND TRIMMING

A. Where required:

1. Turf - around trees, signs, light poles; along buildings, walks, curbs, and paved areas and site features.

B. Methods:

1. Herbicides may be utilized around trees, signs, light poles and along buildings, in-between planting beds and turf, provided adequate protection is used where trees with sensitive bark (i.e.: Crape Myrtle) are being sprayed around.
2. Mechanical edging and trimming shall be required along walks, paved areas, and curbs.

C. Frequency:

1. Turf Areas, Ground cover and/Vine Beds: Required every mowing time from March 15 to October 30.

    a. Perform on the same day as mowing operations.
    b. Chemical treatments required as necessary to present a clean, crisp appearance of the items being edged or trimmed around.

3.04 DEBRIS REMOVAL

A. Remove landscape -related debris to an authorized dumping facility. This includes:

1. turf clippings,
2. earth displaced by mowing equipment,
3. edging debris, and
4. debris encumbering the mowing areas.

B. Clean or vacuum walks, parking areas, and other paved areas of litter from the lawn process after each mowing.

C. The cost of this item is absorbed in the cost of mowing.

3.05 WALKWAYS AND OTHER PAVED AREAS

A. Upon initiation of the Contract, remove and dispose of weeds, grasses, etc., growing within asphalt or concrete pavements which includes walks, drives, parking areas, and curb and gutter.

B. Throughout the duration of the Contract, chemically control and prevent future weed or grass growth within these areas.

C. The cost of this item is absorbed in the cost of edging.

3.06 POLICING AND CLEANING

A. Thoroughly clean walks immediately after each mowing or pruning operation by sweeping, use of blowers, or spraying with water.

B. Inspect grounds immediately following each mowing and clean trash and debris resultant from landscape operations.

C. Should the Owner determine that grass clippings in turf areas which have been mowed are excessive and necessitate raking, the removal and disposal of these clippings shall be considered as additional work.

D. The cost of this item is absorbed in the cost of mowing.

PART 4 - SUBLET

A. Contractors shall not sublet or assign this Project in whole or in any part thereof without the consent of the City of Ridgeland having first been obtained in writing.

END OF SECTION

the city of RIDGELAND

police department

July 27, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Deputy Court Clerk Appointment

Mississippi State Statute 21-23-11 requires that the appointment of Deputy Court Clerks of the Municipal Court be entered into the minutes of the Mayor and Board of Aldermen. Pursuant to the aforementioned statute, I am requesting that the minutes reflect that Sergeant Hunter Bridges and Shelby Taylor have been appointed as Deputy Court Clerk.

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

CC: Michele Wallace, Court Clerk

Attachments (1)

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

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

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Hunter Bridges, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.

Signature

Sworn and subscribed before me this the 13 day of April, 2021.

MUNICIPAL COURT JUDGE

Witness

MUNICIPAL COURT
RIDGELAND, MS

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Shelby Taylor, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.

Signature

Sworn and subscribed before me this the 21 day of July, 2021.

MUNICIPAL COURT JUDGE

Witness

MUNICIPAL COURT
RIDGELAND, MS

the city of RIDGELAND

police department

July 27, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: MOU – Madison PD/Madison County Sheriff's Office/Ridgeland PD

Review for approval the attached Memorandum of Understanding between the Madison Police Department, Madison County Sheriff's Department and Ridgeland Police Department to enter into a multi-jurisdictional response agreement to provide for tactical and other emergency law enforcement services upon request.

Your consideration and approval will be greatly appreciated.

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

Gene F. McGee, cmo - mayor • 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 - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

TACTICAL RESPONSE AGREEMENT
FOR
MADISON POLICE DEPARTMENT, MADISON COUNTY SHERIFF'S DEPARTMENT AND RIDGELAND POLICE DEPARTMENT

Definitions: "Agency Head" – It is recognized as the Chief of Police or the Sheriff or their designee.
"Tactical Unit" – Special Weapons and Tactics (SWAT) or Special Response Team (SRT).
"Assisting Tactical Unit" – A tactical unit responding outside of their jurisdiction to assist another agency's tactical unit.
"Tactical Situation" – A situation that routine patrol officers are not equipped or trained to handle. (i.e., barricaded subject, hostage situation, etc.)

Foreward: In the past, Madison County Tactical Units from ***Madison Police Department "MPD"***, ***Madison County Sheriff's Office "MCSO"*** and ***Ridgeland Police Department "RPD"*** have corroborated in response to each agencies' need for tactical support like never before. These agencies have worked to resolve critical incidents safely, efficiently, and without jurisdictional conflict.

As with any critical incident requiring a tactical response, the originating agency head will deploy their tactical unit. Generally, at the critical incident unfolds, requests for other tactical units are made. Often times the time lapse in approximately an hour or more. As a consequence, the original tactical unit becomes physically fatigued, as they wait for anther jurisdiction's tactical unit to be notified, assembled, and respond. Another issue that arises is the non-tactical patrol officers that initially arrive on scene are still responsible for holding a post on a perimeter. This leaves the on duty shift short to respond to other calls for service elsewhere. Typically, when the call for assistance is made the other jurisdictions' tactical units arrive on scene, they then relieve the initial tactical unit for rehab (i.e., water, cool down, etc.); and begin replacing perimeter units so they may go back in service.

The Agency Heads and Tactical Commanders of these three (3) agencies have agreed to mutually share in each other's manpower and resources during any type of critical incident that may arise, without regard to jurisdictions. It takes all of us to handle these situations, and timing is critical.

This agreement will greatly enhance our ability as Tactical Units and Agency Heads to move manpower and equipment into a tactical situation in a more efficient and timely manner.

Purpose: To establish a pre-approved response callout procedure between the tactical units of MPD, MCSO, and RPD.

Procedure: For the purpose of this agreement, if a tactical situation is identified within a jurisdiction of the City of Madison, the City of Ridgeland, or Madison County, it shall be pre-approved and understood that the two other tactical units will respond with the jurisdictional tactical unit at their time of activation. It will be an automatic response for the originating jurisdiction's dispatch center to notify the other two (2) jurisdictions' dispatch centers for activation of their tactical units. Agency Heads will still be notified of the callout through their current designated process within their own agency.

Responding assisting tactical units will arrive on scene and have their Tactical Commanders meet with the jurisdictional Tactical Commander and Agency Head as usual, to assist in the development of a tactical plan of action. Assisting Tactical Commanders will command their own tactical units in conjunction with the jurisdictional Tactical Commander and Agency Head as it relates to the tactical plan of action. This agreement is an enhancement to any previously singed Memorandum of Understand (MOUs) by these agencies in regards to tactical operations and these units working together.

City of Madison Chief of Police, Gene Waldrop	Date
City of Madison Tactical Commander, Kobi Medlock	Date
Madison County Sheriff, Randall Tucker	7/21/2021 Date
Madison County Tactical Commander, Scott McDonald	7-22-2021 Date
City of Ridgeland Chief of Police Chief, John Neal	Date
City of Ridgeland Tactical Commander, Patrick Craig	Date

the city of RIDGELAND

police department

July 27, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit- Jackson Metro Cyclists-"Trekkin' the Trace"

I have attached a request for a Special Event Permit from Wendy Bourdin with Ridgeland Recreation and Parks Department seeking approval to conduct a recreational bicycle ride on Monday, September 6, 2021 from 7:00 am to 1:00 pm at Old Trace Park. This event is being held in conjunction with Jackson Metro Cyclists.

Ms. Bourdin is expecting approximately 100 participants. Riders will have the option of going 20, 41 nor 61 miles on the Natchez Trace. Bikers will leave Old Trace Park, cross Post Road, get on the multipurpose trail to Overlook Pointe and head north on Natchez Trace. An on-duty officer will assist at the beginning of the race with riders crossing Post Road. On-duty officer shall be on post no later than 6:45 am and no overtime expense will be incurred.

Ms. Bourdin has requested the requisite filing fee and bond money be waived. Attached documents include the Special Event Permit Application and PRVWSD Facility Use Application. An application has been submitted to the Natchez Trace, a copy of the approval will be provided upon receipt.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (2)

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

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Trekkin' The Trace Ride

EVENT LOCATION: Old Trace Park Ridgeland Recreational Center

EVENT DATE: Beginning September 6, 2021 to Ending September 6, 2021 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 7:00 am to Ending 1:00 pm

TYPE OF EVENT: Cycling Event

EVENT POINT OF CONTACT: Monty Clark /Wendy Bourdin CELL NUMBER: 601-946-9695/601-573-0559

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

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks/Jackson Metro Cyclists

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

ESTIMATED CROWD SIZE: 100 NUMBER OF EVENT PERSONNEL: 10

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

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Recycle bins are located at the Recreational Center

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: 01 ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

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

Applicant Signature: Wendy Bourdin Date: July 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.

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 7/13/21 _____ and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 03 AUGUST 2021.

Chief of Police or Designee: _____ DATE: 28 JULY 2021

Number of Overtime Officers: 0 Estimated OT Cost: 0

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

FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Trekkin' The Trace Ride

2. Date Requested September 6, 2021 Time of Event: 7:00am To 1:00 pm

3. Sponsoring Organization: City of Ridgeland Recreation and Parks and Jackson Metro Cyclists
   Address: 100 West School Street
   Contact Person: Monty Clark /Wendy Bourdin Contact Number: 601-946-9695 Monty
   Email Address: monty@triofarms.com/wendy.bourdin@ridgelandms.org 601-573-0559

4. How many people do you anticipate attending the event? 100

5. Will Concessions or Products be sold: Yes: ____ No: x
   Will a Gate Fee be charged: Yes: ____ No: x
   Will Service Fees be charged: Yes: ____ No: x

6. Will there be amplified music at event? (not to exceed 90 decibels) Yes: ____ No: x

7. Will there be equipment / structures brought in for set-up? Yes: ____ No: x

8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.

   It will be used for the Start and finish of the bike ride

9. State in detail your traffic control plan. Please use map to show details.

   will only have 100 cyclists Ridgeland PD will handle traffic

10. State in detail your public toilet service plan:

    Will use the Ridgeland Recreational Center

11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. ($1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Patrol: _____

PRVWSD Parks & Recreation Department: _____

the city of RIDGELAND

police department

July 30, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Pediatric Brain Tumor Foundation (Ride For Kids)

I have attached a request for a Special Event Permit and Permit to Play On-Premises Music from Lane Myers with the Pediatric Brain Tumor Foundation. This event is their annual motorcycle "Ride For Kids" which raises money to fund brain cancer research. It is scheduled for Sunday, September 12, 2021 at AnJou Restaurant located at the Township at Colony Park and will begin at 8:00 a.m. The motorcycle ride will begin at 1:30 p.m. and conclude at 4:00 p.m. The route is attached for your review.

Mr. Myers is expecting approximately 200 riders and portable restrooms will be available on site to accommodate guests and participants. Pediatric Brain Tumor Foundation staff and volunteers will be responsible for setting up and cleaning up upon conclusion.

This event will generate overtime for the police department. One (1) motor units will be utilized for approximately two and a half (2.5) hours each. The approximate cost for overtime will be $107.55. Cpl. Chapin will coordinate with Rankin County and the Mississippi Highway Patrol for this event.

Checks in the amounts of $100.00 and $1,000.00 representing requisite filing fee and bond money were received along with the application. Also included is the approved National Park Service Special Use Permit application to access the Natchez Trace Parkway.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (4)

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

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: 2021 Mississippi Ride for Kids

EVENT LOCATION: Township at Colony Park

EVENT DATE: Beginning September 12 2021 to Ending _____ Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 8 AM to Ending 4 PM

TYPE OF EVENT: Charity motorcycle ride

EVENT POINT OF CONTACT: Lane Myers CELL NUMBER: 601-331-4706

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

NAME OF ORGANIZATION: Pediatric Brain Tumor Foundation

ADDRESS: 6065 Roswell Rd Ste. 505 CITY/STATE/ZIP: Atlanta, GA 30328

ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL: 5

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: Porta Potty on-site

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: trash cans

RECYCLING PROGRAM FOR WASTE

☐ YES ☑ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☑ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

POLICE/SECURITY PERSONNEL REQUIRED:_____ ☑ Police Dept. Assigned ☐ Self-Hired ☑ Not Applicable CCM

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

Applicant Printed Name: Lane Myers Contact Number: 601-331-4706

Applicant Signature: [signature] Date: 7/12/21

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.

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

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

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

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

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

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

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For Police Department Use Only

This application was received by the Ridgeland Police Department on 7/28/21 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 03rd AUGUST 2021.

Chief of Police or Designee: _____ DATE: 30 JULY 21

Number of Overtime Officers: 01 Estimated OT Cost: 107.00

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: 7/11/21

EVENT NAME: 2021 Mississippi Ride for Kids

EVENT LOCATION: Township at Colony Park / Anjou Restaurant

DESCRIPTION OF ON-PREMISES ACTIVITY: Charity motorcycle ride

DATE OF ACTIVITY: Beginning September 12, 2021 to Ending

HOURS OF ACTIVITY: Beginning 8 AM to Ending 4 PM

ACTIVITY POINT OF CONTACT: Lane Myers CELL NUMBER: 601-331-4706
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Pediatric Brain Tumor Foundation

ADDRESS: 6065 Roswell Rd Ste 505 CITY/STATE/ZIP: Atlanta GA 30328

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: DJ Sound Level

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: This will be our 8th annual event with no previous complaints.

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

Applicants Signature: Date: 7/12/21

☑ APPROVED Chief of Police or Designee:

☐ DENIED Date: 30 July 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.

Ride for Kids®
Pediatric Brain Tumor Foundation®

2021 ~~2018~~ Mississippi Ride for Kids Route

Start location: The Township at Colony Park / Anjou Restaurant - 361 Township Ave.

Head out on Township Avenue

R	Highland Colony Parkway
L	Steed Rd.
R	Frontage road & cross over Old Agency & Enter NTP then exit Hwy 43
R	Hwy 43
R	Hwy 471
R	Fannin Landing Cr.
R	Northshore Pkwy
R	Spillway Rd. / Turns into Lake Harbour Dr.
R	Old Canton Rd.
L	~~Madison Ave.~~ Ridgecrest. Drive through to Colony Park Blvd.
L	~~Highland Colony Parkway~~
R	Township Ave.

*** This is the proposed route and pretty much what we did last year. We are open for suggestions to get approval and police escorts assistance like last year. Thank you.

(/my_home/)

TRAINING (/WORKOUTS/) ROUTES (/US/) CHALLENGES (/CHALLENGES/) GO PREMIUM (HTTP://MVP.MAPMYRIDE.COM) BLOG (/BLOG/) SHOP (HTTPS://WWW.UNDERARMOUR.COM/EN-US/TOP-GEAR-PI

Choose map location

361 Township Ave. Rid SEARCH

Get Directions Import (/workout/import/dashboard/)

Help ?

Route Details

Name this map *

Choose an Activity *

Send to Phone SAVE ROUTE

Less

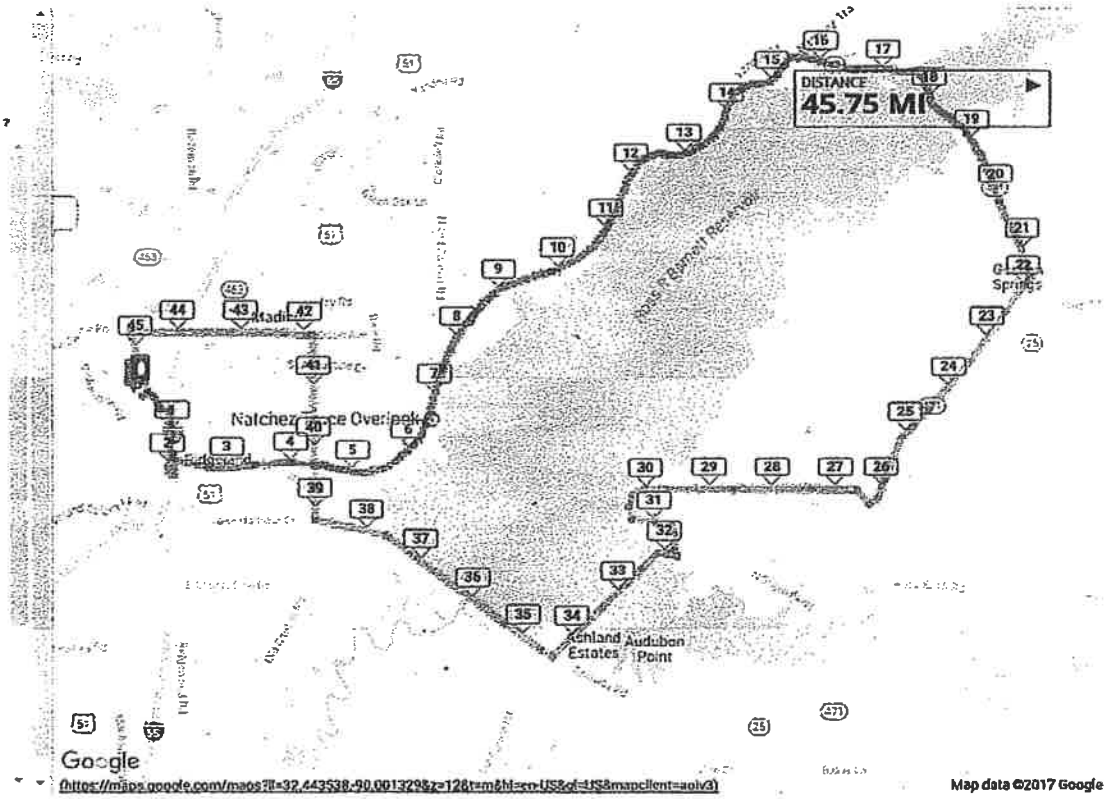
Describe this map

Friends

Starts from ...

Log as a Workout

Directions / Notes



Support

(http://

NPS Form 10-930 (Rev. 06/2016)
National Park Service

OMB Control No. 1024-0026
Expiration Date 01/31/2020

APPLICATION FOR SPECIAL USE PERMIT

NATCHEZ TRACE PARKWAY
2680 Natchez Trace Parkway
Tupelo, MS 38804

Ranger Activities Assistant 662-680-4014

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

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

Applicant Name Lane Myers				Company/Organization Name Pediatric Brain Tumor Foundation			
Social Security Number*				Tax Identification Number* 58-1966822			
Street Address				Street Address 6065 Roswell Rd. Ste. 505			
City	State	Zip Code	Country	City Atlanta	State GA	30328 Zip Code	Country USA
Telephone Number				Contact Name Fran Schefer			
Cell Phone Number 601 331 4706				Telephone Number 770-364-7736			
~~Fax Number~~ optional cell Donna 601 331 2667				Fax Number 404-252-4108			
Email Address lcmyers13@yahoo.com				Email Address fschefer@curethekids.org			

List support personnel including addresses and telephones; attach additional pages if necessary		
Name	Address	Cell Phone Number

Individual in charge of activity onsite who is authorized to make decisions related to the permitted activity: Lane Myers	Cell Phone Number 601-331-4706

Is this an exercise of First Amendment Rights?	☐ Yes	☑ No
Have you visited the requested area?	☑ Yes	☐ No
Have you obtained a permit from the National Park Service in the past? (If yes, provide a list of permit dates and locations on a separate page.)	☑ Yes	☐ No
Do you plan to advertise or issue a press release before the event?	☐ Yes	☑ No
Will you distribute printed material?	☑ Yes	☐ No
Is there any reason to believe there will be attempts to disrupt, protest or prevent your event? (If yes, please explain on a separate page.)	☐ Yes	☑ No
Do you intend to solicit donations or offer items for sale? (These activities may require an additional permit.)	☐ Yes	☑ No

You are encouraged to attach additional pages with information useful in evaluating your permit request including: staging, sound systems, parking plan, security plans, sanitary facilities, crowd control, emergency medical plan, use of any building, site cleanup, etc.

The applicant by his or her signature certifies that all the information given is complete and correct, and that no false or misleading information or statements have been given.

Printed Name	Title
Lane Myers	Task Force Leader
Signature	Date
[signature]	7/12/21

NOTICES

NPS Form 10-930 (Rev. 06/2016)
National Park Service

OMB Control No. 1024-0026
Expiration Date 01/31/2020

IMPORTANT NOTICE TO APPLICANT

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

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

Customers Making Payment by Personal Check

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

Privacy Act Statement

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

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

Description of Proposed Activity (attach diagram and/or additional pages, if necessary)

charity motorcycle ride starting at Township in Ridgeland, going up the Trace to Highway 43, then around the reservoir and back to Township. Police escort will lead + tail the riders. Ride route is attached.

RECORDS RETENTION: TEMPORARY. Destroy/delete 3 years after closure. (NPS Records Schedule, Resource Management and Lands (Item 1D) (N1-79-08-1))

Requested Location Natchez Trace Parkway between I-55 + Highway 43

Set-Up Begins	Activity Begins	Activity Ends	Removal Completed
Date	Date Sep 12 2021	Date Sep 12 2021	Date
Time ☐ AM ☐ PM	Time 1:30 ☐ AM ☑ PM	Time 3:00 ☐ AM ☑ PM	Time ☐ AM ☐ PM
Date	Date	Date	Date
Time ☐ AM ☐ PM	Time ☐ AM ☐ PM	Time ☐ AM ☐ PM	Time ☐ AM ☐ PM
Date	Date	Date	Date
Time ☐ AM ☐ PM	Time ☐ AM ☐ PM	Time ☐ AM ☐ PM	Time ☐ AM ☐ PM

Maximum Number of Participants (Best Estimate)	Maximum Number of Vehicles (attach parking plan)			
	Cars	Vans/Light Trucks	Utility Vans/Trucks	Buses/Oversized Vehicles

Support equipment (list all equipment; attach additional pages if necessary)

the city of RIDGELAND

police department

July 30, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Donation –District Attorney's Office

I am requesting acceptance of the donation of eight (8) ballistic plate carriers and sixteen (16) plates by the Office Of The District Attorney. These carriers will be utilized by our Criminal Investigations Division while executing search warrants and high risk arrest warrants. Carriers will be assigned to detectives and maintained in the Ridgeland Police Departments property records.

I am also requesting acceptance of an Evidence IQ machine donated by the Office Of The District Attorney. Evidence IQ will compare fired cartridge cases/shot shells and aid in investigations.

Evidence IQ
S/N: W-R46A98387-0086

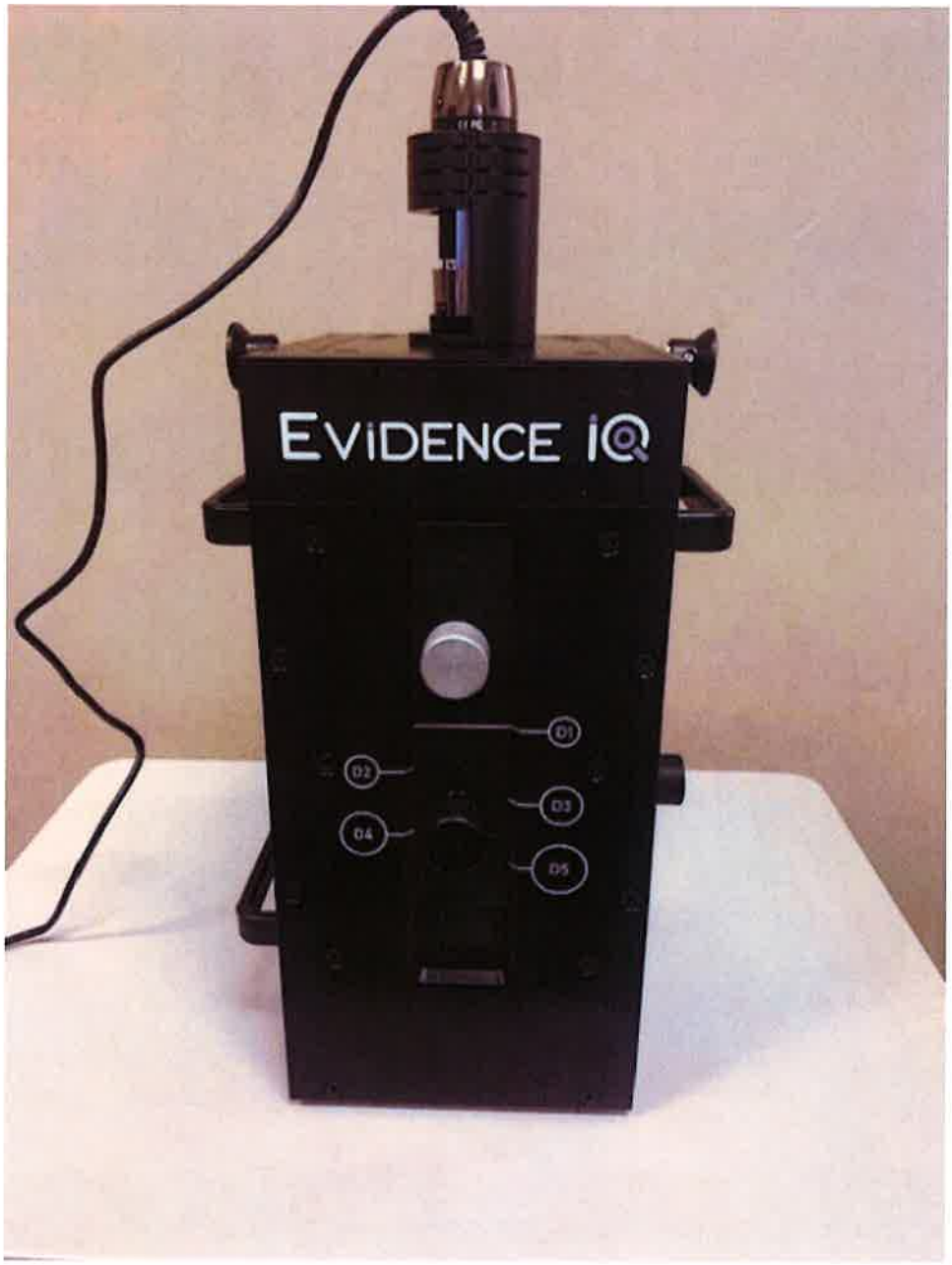
Your acceptance will be greatly appreciated.

Attachments (6)

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 - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo, mayor pro tempore - ward 6

SPARTAN
ARMOR SYSTEMS™
ACHILLES
LASER CUT PLATE CARRIER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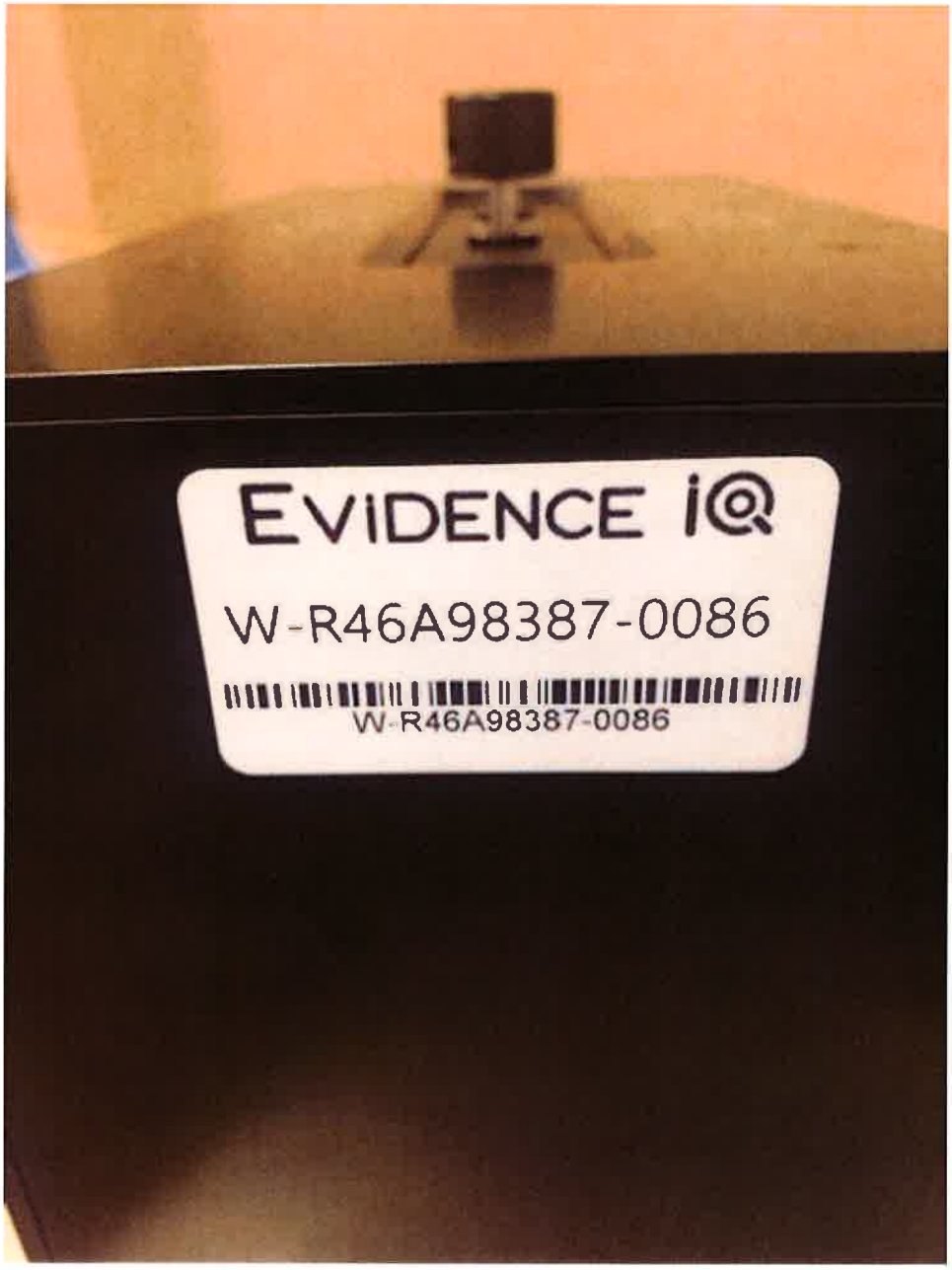
EVIDENCE iQ
W-R46A98387-0086
W-R46A98387-0086

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Ridgeland (hereinafter referred to as Customer), and R J Young Co._____ (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq*. of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:	**For the Customer:**
Name RJ Young Co	Name Joe Kirchner
Title	Title Dir of IT
Address 2030 NW Progress Pkwy	Address Box 217
City, State, & Zip Code Jackson MS 39213	Ridgeland 39158

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _14th_____day of _July_____, 2021__.

Vendor: _R J Young Co._____

By: _____

Authorized Signature

Printed Name: ___Chester Wasser_____

Title: __Sales _____

Witness my signature this the _____day of _____, 2021__.

Customer: City of Ridgeland_____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Numbers: 8200056250 (Canon) 8200056230 (Lexmark)_____

Vendor Company Name: _RJ Young _____

Customer Agency Name: ___City of Ridgeland_____

Bill to Address: ___P O Box 217 Ridgeland MS. 39158_____

Ship to Address: __115 W. School Street Ridgeland MS. 39157_____

Description of Equipment, Software, or Services	Price
See Exhibit A Equipment ($3,664.30)	$4,456.30 Mo.

Service will include all parts & supplies for up to

80,000 black pages per month ($792.00). Color pages would bill at .055 per impression.

Overages at .0099(Black) and .055(Color). Paper & staples not included.

Delivery Schedule and Installation Date: 10/23/2021

Rental Term:48 Months

Start Date: 10/23/2021

End Date: 10/22/2025

Modifications:

Vendor Signature

X

Customer Signature

City of Ridgeland - Exhibit A

Location	Model Description
Public Works	Canon DX C5850i, CFU-AQ1, Staple Finisher-AB1, Buffer Pass-P1, 2/3 Hole Puncher-A1, Fax Board-BF1, Paper Deck-F1
Toshiba Replacement	Canon DX C5850i, CFU-AQ1, Booklet Finisher-AB1, Buffer Pass-P1, 2/3 Hole Puncher-A1, Fax Board-BF1
Mayor's Office	Canon DX C357iF, CFU-AJ1, Staple Finisher-Z1
Patrol	Canon DX C257iF
CID Assist	Canon DX C257iF
Chief Assist	Canon DX C257iF
Booking	Canon DX C257iF
Evidence	Canon DX C257iF
Utility Billing	Canon DX 527iF
Public Works Reception	Canon DX 527iF
Community Development	Canon DX C5860i, CFU-AQ1, Booklet Finisher-AB1, Buffer Pass-P1, 2/3 Hole Puncher-A1, Fax Board-BF1, ImagePass, Paper Deck-F1
City Hall Administration	Canon DX C5860i, CFU-AQ1, Booklet Finisher-AB1, Buffer Pass-P1, 2/3 Hole Puncher-A1, Fax Board-BF1, Paper Deck-F1
Roll Call	Canon DX 4725i, Cabinet Type-Q, DADF-BA1, Fax Board-BF1
Warrants	Canon DX 4735i, Cabinet Type-Q, DADF-BA1, Inner Finisher-J1, Fax Board-BF1
Court Services	Canon DX 4735i, Cabinet Type-Q, DADF-BA1, Inner Finisher-J1, Fax Board-BF1
	Canon DX C257iF
PD Dispatch	Canon DX 527iF
CID	Canon DX C5840i, Cabinet Type-V, Inner Finisher-L1, Fax Board-AX1
Roll Call	Canon DX C5840i, Cabinet Type-V, Inner Finisher-L1, Fax Board-AX1
Admin Hallway	Canon DX C5860i, CFU-AQ1, Booklet Finisher-AB1, Buffer Pass-P1, 2/3 Hole Puncher-A1, Fax Board-BF1, Paper Deck-F1
Central Fire	Canon DX C5840i, Cabinet Type-V, Inner Finisher-L1, Fax Board-AX1
Fire Station #2	Canon DX 527iF
Fire Station #3	Canon DX 527iF
Fire Station #4	Canon DX 4735i, Cabinet Type-Q, DADF-BA1, Inner Finisher-J1, Fax Board-BF1
Traffic	Lexmark C4150
Court Room Inside Wall	Lexmark C4150
Court Services-Color	Lexmark C4150
CID - Brian Myers	Lexmark C4150
Dispatch	Lexmark C4150
CID - Don Martin	Lexmark C4150
Support Services	Lexmark C4150
Patrol - Sergeants	Lexmark C4150
CID-Cellebrite and Mall Detail	Lexmark C4150
Renee Buckner (Public Works)	Lexmark C4150
Freedom Ridge Maintenance Building	Lexmark C4150
Police Chief - John Neal	Lexmark C4150, 550-Sheet Tray
Training Officer	Lexmark M3250
Court Services 3 (Service Window)	Lexmark M3250
Court Services 2	Lexmark M3250

City of Ridgeland - Exhibit A

Assistant Police Chief - Eric Redd	Lexmark M3250
Dispatch	Lexmark M3250
Training-Brad Carter	Lexmark M3250
Support Services	Lexmark M3250
Patrol Commander	Lexmark M3250
Streets-School St.	Lexmark M3250
Alan Hart (CommDev Director)	Lexmark M3250
Paula Tierce (City Clerk/HR Mgr)	Lexmark M3250
Community Development Reception	Lexmark M3250
Barbara Lopez-Water Billing	Lexmark M3250
Ericka Brown (AP/Payroll)	Lexmark M3250
Mayor's Assistant	Lexmark M3250, 550-Sheet Tray
Public Works Shop-Billy Stringer	Lexmark XM3250
Public Works Shop-Ben Mays	Lexmark XM3250
PD Lobby	Lexmark XM3250, 550-Sheet Tray

NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR THE UPCOMING FISCAL YEAR FOR THE CITY OF RIDGELAND, MISSISSIPPI

The City of Ridgeland will hold a public hearing on its proposed budget and proposed tax levies for Fiscal Year 2022 on August 17, 2021 at 6 o'clock pm at City Hall.

The City of Ridgeland is now operating projected total budget revenue of $42,597,096. Twenty one percent (21%) or $9,161,094 of such revenue is obtained through ad valorem taxes. For the next fiscal year, the proposed budget has total projected revenue of $42,604,191. Of that amount, twenty two percent (22%) or $9,404,056 is proposed to be financed through a total ad valorem tax levy.

The decision to not increase the ad valorem tax millage rate for the fiscal year 2022 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for the fiscal year 2022.

Any citizen of the City of Ridgeland is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2022 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

¼ page, 18 point, ¼ inch solid black border.
Not in legal notices or classifieds.
Publish on August 5 and August 12.

the city of RIDGELAND

DATE: **JULY 29, 2021**

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **PAULA TIERCE, CITY CLERK**

RE: **SEWER ADJUSTMENTS**

Please approve the following sewer adjustments:

04-8615-00	200 Winsmere Way	$11.61
08-2380-03	1921 Lincolnshire	$5.81
01-2760-07	661 Ralde Circle	$48.38
+		
01-2650-06	634 Ralde Circle	$42.89

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, - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	169835	TOURISM TAX	I 202107231653	7/16/2021	176,503.06
			TOURISM TAX	001-000-101	176,503.06	
				TOTAL =		176,503.06

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	169836	JUNE 2021 SALES TAX	I 202107231654	7/16/2021	8,414.95
			JUNE 2021 SALES TAX	001-000-104	6.30	
			JUNE 2021 SALES TAX	400-000-111	8,408.65	
					TOTAL =	8,414.95

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	176,509.36
400	PUBLIC UTILITIES FUND	8,408.65
	TOTALS FOR ALL FUNDS =	184,918.01

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00949	INTERNATIONAL CODE COUNCI	169837	ELECTRICAL PLANS TESTING	I 101120494	7/19/2021	219.00
			ELECTRICAL PLANS TESTING	001-180-681	219.00	
					TOTAL =	219.00

FUND TOTALS

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	169838	2ND QTR 2021 UNEMPLOYMENT	I 202107231655	7/22/2021	1,609.98
			2ND QTR 2021 UNEMPLOYMENT	001-010-490	52.25	
			2ND QTR 2021 UNEMPLOYMENT	001-020-490	0.00	
			2ND QTR 2021 UNEMPLOYMENT	001-040-490	24.72	
			2ND QTR 2021 UNEMPLOYMENT	001-092-490	12.05	
			2ND QTR 2021 UNEMPLOYMENT	001-040-490	0.00	
			2ND QTR 2021 UNEMPLOYMENT	001-100-490	607.52	
			2ND QTR 2021 UNEMPLOYMENT	001-160-490	322.34	
			2ND QTR 2021 UNEMPLOYMENT	001-180-490	26.07	
			2ND QTR 2021 UNEMPLOYMENT	001-201-490	282.98	
			2ND QTR 2021 UNEMPLOYMENT	001-340-490	87.46	
			2ND QTR 2021 UNEMPLOYMENT	005-101-490	8.99	
			2ND QTR 2021 UNEMPLOYMENT	400-650-490	155.04	
			2ND QTR 2021 UNEMPLOYMENT	404-650-490	30.56	
					TOTAL =	1,609.98

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	1,415.39
005	COURT SERVICES FEE FUND	8.99
400	PUBLIC UTILITIES FUND	155.04
404	EMCRS OPERATION & MAINT	30.56
	TOTALS FOR ALL FUNDS =	1,609.98

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00450	A P W A	169839	2021 APWA CONFERENCE	I 202107271657	7/16/2021	929.00
			2021 APWA CONFERENCE	001-201-681	929.00	
01-02402	ACCESS CONTROL GROUP	169840	FIRE ALARM COMMUNICATOR	I 3826	6/29/2021	465.00
			FIRE ALARM DIALER	390-601-760	465.00	
01-03644	AFLAC	169841	EBQ21: JULY 2021	I 557062	7/15/2021	7,257.08
			EBQ21: JULY 2021	001-000-171	6,113.74	
			EBQ21: JULY 2021	005-000-171	167.44	
			EBQ21: JULY 2021	400-000-171	944.56	
			EBQ21: JULY 2021	404-000-171	31.34	
01-01944	ATMOS ENERGY	169842	3013046088:06-22-21 - 07-22-21	I 202107291661	7/22/2021	109.45
			3013046088:06-22-21 - 07-22-21	001-160-630	109.45	
01-04524	AUTO PLUS	169843	DEF & SILICONE	I 46030749	7/13/2021	130.75
			DEF	001-201-540	100.30	
			HI TEMP SILICONE	001-201-540	12.63	
			51522 OIL FILTER	400-650-632	5.94	
			57502 OIL FILTER	400-650-632	5.94	
			57060 OIL FILTER	400-650-632	5.94	
01-04524	AUTO PLUS	169844	RADIATOR RPR 325/298	I 46030755	7/13/2021	316.00
			RADIATORS	001-100-632	316.00	
01-04524	AUTO PLUS	169845	RADIATOR RPR 325/298	I 46030949	7/15/2021	136.70
			RAD/COND FAN A	001-100-632	136.70	
01-05550	B W I OF JACKSON INC	169846	FERTILIZER	I 16625099	7/16/2021	496.70
			THE CLASSIC 18-3-6	001-340-575	484.00	
			FUEL SURCHARGE	001-340-575	12.70	
01-01614	BERTUCCI, BRETT	169847	ADV TRAV: 08-15-21 - 08-18-21	I 202107291683	6/07/2021	158.70
			ADV TRAV: 08-15-21 - 08-18-21	001-100-610	158.70	
01-05959	BLUE CREEK CONSULTING LLC	169848	06-01-21 - 06-30-21 CONSULTING	I RDG-2021-05	6/05/2021	4,856.88
			06-01-21 - 06-30-21 CONSULTING	003-220-604	4,856.88	
01-07400	BLURTON, BANKS & ASSOCIAT	169849	HICKORY RD DITCH	I 07.13.2021	7/13/2021	46,404.00
			HICKORY RD DITCH	001-201-691	46,404.00	
01-07400	BLURTON, BANKS & ASSOCIAT	169850	WOODGREEN DROP INLET	I 07.15.2021	7/15/2021	6,600.00
			WOODGREEN DROP INLET	001-201-691	6,600.00	
01-02311	BUFKIN MECHANICAL, INC	169851	JUNE INVOICES	I 76337	7/22/2021	865.00
			FREEDOM RIDGE PARK	001-340-637	865.00	
01-02311	BUFKIN MECHANICAL, INC	169852	JUNE INVOICES	I 76360-1	7/22/2021	180.00
			REC CENTER	001-340-637	180.00	
01-02311	BUFKIN MECHANICAL, INC	169853	JUNE INVOICES	I 76360-2	7/22/2021	168.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-02311	BUFKIN MECHANICAL, INC	169853	JUNE INVOICES	I 76360-2	7/22/2021	168.00	CONT
			REC CENTER	001-340-637	168.00		
01-02311	BUFKIN MECHANICAL, INC	169854	FOUNTAIN INSTALL	I 76455	7/22/2021	910.00	
			SERVICE CALL	001-100-604	100.00		
			LABOR	001-100-604	750.00		
			PLUMBING MATERIALS	001-100-604	60.00		
01-02311	BUFKIN MECHANICAL, INC	169855	JULY INVOICES	I 76509	7/22/2021	865.00	
			TENNIS CTR LEAK	001-340-637	865.00		
01-02311	BUFKIN MECHANICAL, INC	169856	JULY INVOICES	I 76510	7/22/2021	685.00	
			FRP W RR REPAIR	001-340-637	685.00		
01-03826	C SPIRE WIRELESS	169857	3000606852:06-19-21 - 07-18-21	I 202107291663	7/18/2021	298.00	
			3000606852:06-19-21 - 07-18-21	001-201-605	298.00		
01-03826	C SPIRE WIRELESS	169858	0031656041:06-23-21 - 07-22-21	I 202107291685	7/22/2021	536.83	
			0031656041:06-23-21 - 07-22-21	001-020-605	326.26		
			0031656041:06-23-21 - 07-22-21	001-042-605	85.95		
			0031656041:06-23-21 - 07-22-21	001-080-605	51.83		
			0031656041:06-23-21 - 07-22-21	001-092-605	21.17		
			0031656041:06-23-21 - 07-22-21	001-093-605	51.62		
01-03297	C.C. LYNCH & ASSOCIATES,	169859	QUARTERLY SERVICE	I 210984	7/07/2021	7,900.00	
			QUARTERLY SERVICE	404-650-603	3,500.00		
			CONFINED SPACE ENTRY	404-650-603	4,400.00		
01-01441	CAPITOL TOWING INC	169860	TOW FOR CID	I 102572	6/14/2021	75.00	
			TOW FOR CID	001-100-632	75.00		
01-01441	CAPITOL TOWING INC	169861	TOW FOR CID	I 102715	6/28/2021	75.00	
			TOW FOR CID	001-100-632	75.00		
01-05287	CARDIO PARTNERS INC	169862	FD- CABLES ST. 1	I 692143	4/12/2021	380.00	
			DCI ADULT SENSOR	001-160-540	185.00		
			4FT EXTENSION CABLE	001-160-540	189.00		
			FREIGHT	001-160-540	6.00		
01-05580	CARDMEMBER SERVICE	169863	06-17-21 - 07-19-21 BILLING	I 202107291684	7/19/2021	913.09	
			06-17-21 - 07-19-21 BILLING	001-020-610	329.96		
			06-17-21 - 07-19-21 BILLING	001-020-610	101.05		
			06-17-21 - 07-19-21 BILLING	001-100-610	4.65		
			06-17-21 - 07-19-21 BILLING	001-180-610	329.96		
			06-17-21 - 07-19-21 BILLING	001-201-610	147.47		
01-12050	CENTRAL PIPE SUPPLY INC	169864	REPAIR 4" COMPOUND METER	I S100257477.001	7/15/2021	863.60	
			4" TURBO HD. ASSY.	400-650-635	766.00		
			CHAMBER ASSY.	400-650-635	85.10		
			LOW SIDE ORING	400-650-635	1.00		
			LARGE ORING	400-650-635	11.50		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	169865	WATER REPAIR PARTS	I S100262986.001	7/07/2021	1,814.40
			METER BOX	400-650-575	1,814.40	
01-12050	CENTRAL PIPE SUPPLY INC	169866	INDEXES	I S100263739.001	7/13/2021	4,995.90
			INDEXES	400-650-575	4,680.00	
			METER BOX LID W/HOLE	400-650-575	315.90	
01-12050	CENTRAL PIPE SUPPLY INC	169867	WATER REPAIR PARTS	I S100263844.001	7/14/2021	1,091.25
			6"X1" TAP SADDLE	400-650-575	269.55	
			1"COMP TO 1" COMP BR	400-650-575	214.20	
			METER BOX LID W/HOLE	400-650-575	607.50	
01-13025	CINTAS CORPORATION LOC #2	169868	04479	I 89942769	7/14/2021	2.64
			04479	001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	169869	04481	I 89942786	7/14/2021	48.19
			04481	400-650-540	48.19	
01-13025	CINTAS CORPORATION LOC #2	169870	04448	I 89942929	7/14/2021	223.56
			04448	001-201-535	223.56	
01-13025	CINTAS CORPORATION LOC #2	169871	04450	I 89943062	7/14/2021	164.22
			04450	400-650-535	156.20	
			04450	404-650-535	8.02	
01-13025	CINTAS CORPORATION LOC #2	169872	04479	I 90636564	7/21/2021	2.64
			04479	001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	169873	04481	I 90636602	7/21/2021	48.19
			04481	400-650-540	48.19	
01-13025	CINTAS CORPORATION LOC #2	169874	04450	I 90636708	7/21/2021	133.10
			04450	400-650-535	125.08	
			04450	404-650-535	8.02	
01-13025	CINTAS CORPORATION LOC #2	169875	04448	I 90636721	7/21/2021	220.28
			04448	001-201-535	220.28	
01-13200	CITY OF JACKSON	169876	030-5380:AUG 2021 EAST MADISON	I 202107291662	7/29/2021	85,373.47
			030-5380:AUG 2021 EAST MADISON	404-650-688	85,373.47	
01-05030	CLARK, COREY	169877	ADV TRAV: 08-09-21 - 08-12-21	I 202107291686	7/02/2021	193.20
			ADV TRAV: 08-09-21 - 08-12-21	001-100-610	193.20	
01-06070	COLUMN SOFTWARE, PBC	169878	ZONING BELL	I 4C109181-0001	7/06/2021	27.32
			ZONING BELL	001-180-615	27.32	
01-06070	COLUMN SOFTWARE, PBC	169879	2021 TERM BIDS	I 4C109181-0004	7/08/2021	118.40
			2021 TERM BIDS	400-650-615	118.40	
01-06070	COLUMN SOFTWARE, PBC	169880	DISASTER DEBRIS REMOVAL PROPOS	I 4C109181-0005	7/08/2021	564.17

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-06070	COLUMN SOFTWARE, PBC	169880	DISASTER DEBRIS REMOVAL PROPOS	I 4C109181-0005	7/08/2021	564.17	CONT
			DISASTER DEBRIS REMOVAL PROPOS	001-201-615	564.17		
01-06070	COLUMN SOFTWARE, PBC	169881	DISASTER DEVRIS MONITORING PRO	I 4C109181-0006	7/08/2021	592.72	
			DISASTER DEVRIS MONITORING PRO	001-201-615	592.72		
01-06070	COLUMN SOFTWARE, PBC	169882	ZONING RUTLEDGE	I 4C109181-0007	7/19/2021	64.28	
			ZONING RUTLEDGE	001-180-615	64.28		
01-06070	COLUMN SOFTWARE, PBC	169883	ZONING SARTAIN	I 4C109181-0008	7/19/2021	62.17	
			ZONING SARTAIN	001-180-615	62.17		
01-06070	COLUMN SOFTWARE, PBC	169884	ZONING INFINITY RE LLC	I 4C109181-0009	7/23/2021	67.45	
			ZONING INFINITY RE LLC	001-180-615	67.45		
01-06070	COLUMN SOFTWARE, PBC	169885	ZONING ASHU KUMAR	I 4C109181-0010	7/23/2021	100.72	
			ZONING ASHU KUMAR	001-180-615	100.72		
01-00429	COVINGTON SALES & SERVICE	169886	REPAIR SEWER CAMERA	I 90381	7/08/2021	843.98	
			CABLE ASSY	400-650-635	245.88		
			LABOR	400-650-635	190.00		
			FREIGHT	400-650-635	125.60		
			LABOR REPAIR PCU	400-650-635	270.00		
			CONSUMABLE CHARGE	400-650-635	12.50		
01-00429	COVINGTON SALES & SERVICE	169887	REPAIR SEWER CAMERA	I 90465	7/15/2021	194.98	
			WM209 WHEEL	400-650-635	67.88		
			5/16 S.S. SCREW	400-650-635	109.20		
			FREIGHT	400-650-635	17.90		
01-15850	COWBOY MALONEY'S	169888	ICE MAKERS	C H16580-0	7/15/2021	30.00CR	
			SHIPPING CREDIT	390-601-760	30.00CR		
01-15850	COWBOY MALONEY'S	169889	ICE MAKERS	I H16000-0	5/03/2021	2,109.00	
			ICE MAKER	390-601-760	2,079.00		
			DELIVERY CHARGE	390-601-760	30.00		
01-15850	COWBOY MALONEY'S	169890	ICE MAKERS	I H16036-0	5/06/2021	196.00	
			ICE MAKER FRIG KIT	390-601-760	196.00		
01-18050	DELL MARKETING L.P.	169891	VLA ACROBAT PRO FOR CID	I 10502490325	7/12/2021	42.10	
			VLA ACROBAT PRO FOR CID	001-100-635	42.10		
01-03638	DELTA DENTAL INSURANCE CO	169892	25-1536700000: AUGUST 2021	I BE004551761	8/01/2021	11,140.58	
			25-1536700000: AUGUST 2021	001-010-480	273.51		
			25-1536700000: AUGUST 2021	001-020-480	273.51		
			25-1536700000: AUGUST 2021	001-040-480	243.12		
			25-1536700000: AUGUST 2021	001-040-480	30.39		
			25-1536700000: AUGUST 2021	001-092-480	30.39		
			25-1536700000: AUGUST 2021	001-100-480	2,370.42		
			25-1536700000: AUGUST 2021	001-100-480	30.39		
			25-1536700000: AUGUST 2021	001-160-480	1,671.45		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	169892	25-1536700000: AUGUST 2021	I BE004551761	8/01/2021	11,140.58	CONT
			25-1536700000: AUGUST 2021	001-160-480	99.16		
			25-1536700000: AUGUST 2021	001-180-480	334.29		
			25-1536700000: AUGUST 2021	001-201-480	820.53		
			25-1536700000: AUGUST 2021	001-201-480	151.95		
			25-1536700000: AUGUST 2021	001-340-480	334.29		
			25-1536700000: AUGUST 2021	001-340-480	112.11CR		
			25-1536700000: AUGUST 2021	005-101-480	60.78		
			25-1536700000: AUGUST 2021	400-650-480	577.41		
			25-1536700000: AUGUST 2021	404-650-480	30.39CR		
			25-1536700000: AUGUST 2021	001-000-170	3,601.54		
			25-1536700000: AUGUST 2021	005-000-170	0.00		
			25-1536700000: AUGUST 2021	400-000-170	409.15		
			25-1536700000: AUGUST 2021	404-000-170	29.20CR		
01-18150	DELTA MUFFLER & AUTO REPA	169893	P323 F/E ALIGNMENT	I 1991	7/15/2021	59.95	
			P323 F/E ALIGNMENT	001-100-632	59.95		
01-18615	DICKEN, BILL	169894	JULY 27, 2021 MEETING	I 072721	7/27/2021	50.00	
			JULY 27, 2021 MEETING	001-180-611	50.00		
01-18620	DICKERSON & BOWEN INC	169895	TONS OF ASPHALT	I 79192	6/29/2021	821.76	
			TONS OF ASPHALT	001-201-575	821.76		
01-18620	DICKERSON & BOWEN INC	169896	TONS OF ASPHALT	I 79229	6/30/2021	2,699.52	
			TONS OF ASPHALT	001-201-575	2,699.52		
01-18620	DICKERSON & BOWEN INC	169897	TONS OF ASPHALT	I 79310	7/20/2021	992.00	
			TONS OF ASPHALT	001-201-575	766.72		
			TONS OF ASPHALT	001-201-575	225.28		
01-05960	DODD CONSTRUCTION LLC	169898	CH CLEANING 07-10-21	I 59	7/13/2021	300.00	
			CH CLEANING 07-10-21	001-092-636	300.00		
01-05960	DODD CONSTRUCTION LLC	169899	CH CLEANING 07-17-21	I 60	7/21/2021	300.00	
			CH CLEANING 07-17-21	001-092-636	300.00		
01-05960	DODD CONSTRUCTION LLC	169900	CH CLEANING 07-24-21	I 61	7/27/2021	300.00	
			CH CLEANING 07-24-21	001-092-636	300.00		
01-03711	EMERGENCY EQUIPMENT PROFE	169901	FD - LADDER 4 CHECK LIGHT	I 461474	7/13/2021	210.00	
			GROUND STUD BTRY RS1	001-160-632	210.00		
01-03711	EMERGENCY EQUIPMENT PROFE	169902	FD - LADDER 4 CHECK LIGHT	I 461529	7/14/2021	180.00	
			CHECK LIGHTS LD 4	001-160-632	180.00		
01-21506	ENTERGY	169903	111753950: 06-05-21 - 07-06-21	I 202107291664	7/12/2021	292.94	
			111753950: 06-05-21 - 07-06-21	001-201-684	292.94		
01-21506	ENTERGY	169904	100962737: 06-24-21 - 07-26-21	I 202107291665	7/28/2021	9.34	
			100962737: 06-24-21 - 07-26-21	400-650-630	9.34		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	169905	105612568: 06-24-21 - 07-26-21	I 202107291666	7/28/2021	231.53
			105612568: 06-24-21 - 07-26-21	001-201-684	231.53	
01-21506	ENTERGY	169906	105612600: 06-24-21 - 07-26-21	I 202107291667	7/28/2021	313.09
			105612600: 06-24-21 - 07-26-21	001-201-684	313.09	
01-21506	ENTERGY	169907	123466740: 06-24-21 - 07-26-21	I 202107291668	7/28/2021	68.77
			123466740: 06-24-21 - 07-26-21	001-201-684	68.77	
01-21506	ENTERGY	169908	123466989: 06-24-21 - 07-26-21	I 202107291669	7/28/2021	53.22
			123466989: 06-24-21 - 07-26-21	001-201-684	53.22	
01-21506	ENTERGY	169909	123467862: 06-24-21 - 07-26-21	I 202107291670	7/28/2021	76.87
			123467862: 06-24-21 - 07-26-21	001-201-684	76.87	
01-21506	ENTERGY	169910	123469033: .6-24-21 - 07-26-21	I 202107291671	7/28/2021	31.41
			123469033: .6-24-21 - 07-26-21	001-201-684	31.41	
01-21506	ENTERGY	169911	128655347: 06-24-21 - 07-26-21	I 202107291672	7/28/2021	158.93
			128655347: 06-24-21 - 07-26-21	001-201-684	158.93	
01-21506	ENTERGY	169912	148884430: 06-24-21 - 07-26-21	I 202107291673	7/28/2021	883.70
			148884430: 06-24-21 - 07-26-21	001-201-684	883.70	
01-21506	ENTERGY	169913	164979585: 06-24-21 - 07-26-21	I 202107291674	7/28/2021	9.19
			164979585: 06-24-21 - 07-26-21	001-160-630	9.19	
01-21506	ENTERGY	169914	167495597: 06-24-21 - 07-26-21	I 202107291675	7/28/2021	111.49
			167495597: 06-24-21 - 07-26-21	001-201-684	111.49	
01-21506	ENTERGY	169915	44930162: 06-24-21 - 07-26-21	I 202107291676	7/28/2021	24.50
			44930162: 06-24-21 - 07-26-21	001-201-684	24.50	
01-21506	ENTERGY	169916	67890079: 06-24-21 - 07-26-21	I 202107291677	7/28/2021	39.11
			67890079: 06-24-21 - 07-26-21	001-201-684	39.11	
01-21506	ENTERGY	169917	82141797: 06-24-21 - 07-26-21	I 202107291678	7/28/2021	89.42
			82141797: 06-24-21 - 07-26-21	001-201-684	89.42	
01-05916	EXTENSION CENTER FOR GOVT	169918	FALL CMC ACADEMY	I 202107261656	7/22/2021	200.00
			FALL CMC ACADEMY	001-040-681	200.00	
01-22500	FEDERAL EXPRESS	169919	7-436-58483	I 7-436-58483	7/15/2021	155.13
			7-436-58483	400-650-540	155.13	
01-05862	FLOCK SAFETY	169920	FLOCK CAMERA LEASE	I CINV-003564	7/21/2021	16,000.00
			FLOCK CAMERA LEASE	001-100-604	16,000.00	
01-23750	FORESTRY SUPPLIERS INC	169921	MARKING FLAGS	I 927228-00	7/08/2021	150.00
			33503 GREEN FLAG	400-650-540	65.00	
			33522 BLUE FLAG	400-650-540	85.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-24500	FUELMAN OF MS-#127779	169922	127779; 07-19-21 - 07-25-21	I NP60445486	7/26/2021	6.63
			127779; 07-19-21 - 07-25-21	001-020-525	6.63	
01-01867	FUELMAN OF MS-#127780	169923	127780; 07-05-21 - 07-11-21	I NP60396089	7/12/2021	1,477.63
			127780; 07-05-21 - 07-11-21	001-201-525	757.87	
			127780; 07-05-21 - 07-11-21	400-650-525	631.46	
			127780; 07-05-21 - 07-11-21	404-650-525	88.30	
01-01867	FUELMAN OF MS-#127780	169924	127780; 07-12-21 - 07-18-21	I NP60424777	7/19/2021	1,965.95
			127780; 07-12-21 - 07-18-21	001-201-525	1,125.56	
			127780; 07-12-21 - 07-18-21	400-650-525	788.34	
			127780; 07-12-21 - 07-18-21	404-650-525	52.05	
01-01867	FUELMAN OF MS-#127780	169925	127780: 07-19-21 - 07-25-21	I NP60445487	7/26/2021	1,937.16
			127780: 07-19-21 - 07-25-21	001-201-525	1,160.30	
			127780: 07-19-21 - 07-25-21	400-650-525	776.86	
			127780: 07-19-21 - 07-25-21	404-650-525	0.00	
01-01868	FUELMAN OF MS-#127781	169926	127781; 07-05-21 - 07-11-21	I NP60396090	7/12/2021	514.07
			127781; 07-05-21 - 07-11-21	001-160-525	514.07	
01-01868	FUELMAN OF MS-#127781	169927	127781; 07-12-21 - 07-18-21	I NP60424778	7/19/2021	570.32
			127781; 07-12-21 - 07-18-21	001-160-525	570.32	
01-01869	FUELMAN OF MS-#127782	169928	127782; 07-12-21 - 07-18-21	I NP60424779	7/19/2021	115.51
			127782; 07-12-21 - 07-18-21	001-180-525	115.51	
01-01869	FUELMAN OF MS-#127782	169929	127782; 07-19-21 - 07-25-21	I NP60445489	7/26/2021	89.14
			127782; 07-19-21 - 07-25-21	001-180-525	89.14	
01-01870	FUELMAN OF MS-#127783	169930	127783; 07-12-21 - 07-18-21	I NP60424780	7/19/2021	3,332.87
			127783; 07-12-21 - 07-18-21	001-100-525	3,332.87	
01-01870	FUELMAN OF MS-#127783	169931	127783; 07-19-21 - 07-25-21	I NP60445490	7/26/2021	3,256.10
			127783; 07-19-21 - 07-25-21	001-100-525	3,256.10	
01-01871	FUELMAN OF MS-#127785	169932	127785; 07-12-21 - 07-18-21	I NP60424781	7/19/2021	148.37
			127785; 07-12-21 - 07-18-21	001-340-525	148.37	
01-01871	FUELMAN OF MS-#127785	169933	127785; 07-19-21 - 07-25-21	I NP60445491	7/26/2021	173.39
			127785; 07-19-21 - 07-25-21	001-340-525	173.39	
01-24935	GATEWAY TIRE & SERVICE CE	169934	FD - REPAIR TIRE RESCUE 1	I 6504-148763	7/19/2021	348.62
			TIRES	001-160-632	348.62	
01-00644	GREEN EARTH PRODUCTS	169935	TUFF TOWELS	I 45811	7/13/2021	328.76
			TUFF TOWELS	001-201-540	328.76	
01-05380	GREEN OAK GARDEN CENTER L	169936	FLORAL ARRANGEMENTS	I 149032	7/01/2021	140.40
			FLORAL ARNGMNT TALL	001-093-650	100.00	
			FLORAL ARNGMENT SMAL	001-093-650	56.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05380	GREEN OAK GARDEN CENTER L	169936	FLORAL ARRANGEMENTS	I 149032	7/01/2021	140.40	CONT
			COURTESY DISCOUNT	001-093-650	15.60CR		
01-27765	HARCROS CHEMICALS INC	169937	150LB CHLORINE	I 770119201	7/14/2021	3,304.50	
			150LB CHLORINE	400-650-575	1,192.50		
			SODIUM FLUORIDE	400-650-575	2,112.00		
01-27765	HARCROS CHEMICALS INC	169938	ONE TON CHLORINE	I 770119242	7/15/2021	660.00	
			ONE TON CHLORINE	400-650-575	660.00		
01-27765	HARCROS CHEMICALS INC	169939	ONE TON CHLORINE	I 770119243	7/15/2021	660.00	
			ONE TON CHLORINE	400-650-575	660.00		
01-27765	HARCROS CHEMICALS INC	169940	ONE TON CHLORINE	I 770119244	7/15/2021	660.00	
			ONE TON CHLORINE	400-650-575	660.00		
01-04997	HARTLEY EQUIPMENT COMPANY	169941	FD - MOTOR OIL ST. 1	I 139930	7/21/2021	60.00	
			MOTOR OIL	001-160-525	60.00		
01-04622	HOLLY, SALLY M.	169942	JULY 2021	I 202107281659	7/28/2021	560.00	
			JULY 2021	001-340-690	560.00		
01-01132	HOME DEPOT CREDIT SERVICE	169943	CAULK,GREASE,THERMOSTAT	I 0013177	7/21/2021	31.46	
			CLEAR CAULK	001-100-540	9.78		
			LITHIUM GREASE	001-100-540	9.94		
			ROOM TEMP MONITOR	001-100-540	11.74		
01-01132	HOME DEPOT CREDIT SERVICE	169944	ELECTRICAL PLUGS	I 7045121	7/14/2021	61.54	
			RECEPTACLE 15AMP	400-650-540	6.34		
			GFCI 15AMP RECEPTACL	400-650-540	37.96		
			15AMP MALE PLUG	400-650-540	17.24		
01-31850	I I M C	169945	MEMBERSHIP FEE: PAULA TIERCE	I 202107291687	7/06/2021	215.00	
			MEMBERSHIP FEE: PAULA TIERCE	001-040-686	215.00		
01-00905	INTERSTATE ALL BATTERY CE	169946	SURVIVOR LED W/ AC	I 01034240	7/08/2021	227.89	
			SURVIVOR LED W/ AC	001-160-540	227.89		
01-00905	INTERSTATE ALL BATTERY CE	169947	FD - IMAGING CAMERA ST. 1	I 02043624	7/09/2021	179.90	
			BATTERY CHARGER	001-160-635	154.95		
			REBUILD KIT	001-160-635	24.95		
01-33380	JACKSON COMMUNICATIONS IN	169948	RADIO REPAIRS	I 164225	7/15/2021	942.00	
			REPAIR 201-6-248	001-201-635	29.50		
			REPAIR 201-6-408	001-201-635	36.50		
			REPAIR 650-6-332	400-650-635	260.50		
			REPAIR 650-6-352	400-650-635	185.50		
			REPAIR 650-6-343	400-650-635	252.50		
			REPAIR 650-6-345	400-650-635	177.50		
01-33385	JACKSON DATA PRODUCTS IN	169949	ENVELOPES	I 0107608	7/06/2021	178.17	
			ENVELOPES	001-180-540	178.17		

VENDOR NUMBER	NAME		DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-33385	JACKSON DATA PRODUCTS	IN	169950	ENVELOPES	I 0107620	7/08/2021	61.00
				BUSINESS CARDS	001-180-540	61.00	
01-33385	JACKSON DATA PRODUCTS	IN	169951	ENVELOPES	I 0107621	7/08/2021	61.00
				BUSINESS CARDS	001-180-540	61.00	
01-33800	JACKSON PAPER COMPANY		169952	FD - SUPPLIES ST. 1	I 1244844	7/13/2021	43.70
				GARBAGE LINERS	001-160-510	43.70	
01-33800	JACKSON PAPER COMPANY		169953	FD - SUPPLIES ST. 1	I 1244992	7/14/2021	51.30
				STAINLESS STEEL CLNR	001-160-510	51.30	
01-33800	JACKSON PAPER COMPANY		169954	PAPER PRODUCTS	I 1245922	7/21/2021	1,189.57
				ENMOTION P TOWELS	001-100-510	303.30	
				TRIFOLD TOWELS	001-100-510	55.84	
				CLARIO HAND SOAP	001-100-510	278.52	
				COFFEE CUPS	001-100-540	62.63	
				COPY PAPER	001-100-540	489.28	
01-33800	JACKSON PAPER COMPANY		169955	CH- JANITORIAL SUPPLY	I 1246392	7/23/2021	72.20
				TOILET PAPER	001-092-510	58.24	
				MULTIFOLD TOWELS	001-092-510	13.96	
01-33800	JACKSON PAPER COMPANY		169956	CH- JANITORIAL SUPPLY	I 1246575	7/26/2021	15.99
				BOWL BLOCK CHERRY DZ	001-092-510	15.99	
01-00973	KIMBALL MIDWEST		169957	SUPPLIES STOCK	I 9025705	7/08/2021	1,061.16
				16-14 FULL INS FEM Q	400-650-540	16.71	
				1/4 BRASS S-T CPLR,	400-650-540	48.38	
				4"X.045X5/8 ZIR C-OF	400-650-540	27.30	
				16-14 VY FEM Q-SLIDE	400-650-540	14.35	
				16-14 VY BUTT CONNEC	400-650-540	25.12	
				4X1/4X5/8 KIM-KUT ZR	400-650-540	46.55	
				44-7/8" 14-18 COBALT	400-650-540	65.31	
				3/16X8 BLK CABLE TIE	400-650-540	13.63	
				5/16X15-1/4 BLK CABL	400-650-540	18.41	
				5/16 USS GR8 HEX NUT	400-650-540	10.68	
				15A MINI BLO N GLO I	400-650-540	14.40	
				ULT PROMAX FL GREEN	400-650-540	253.44	
				ULT PROMAX PREC BLUE	400-650-540	253.44	
				WHITE MARKING PAINT	400-650-540	253.44	
01-05949	KIRK AUTO WORLD		169958	INSTALL SERVICE BODY	I WH2680	6/02/2021	8,950.00
				INSTALL SERVICE BODY	400-650-740	8,950.00	
01-02334	LATHAM, RITA		169959	JULY 2021	I 202107281660	7/28/2021	280.00
				JULY 2021	001-340-690	280.00	
01-04105	LEADSONLINE LLC		169960	REGISTRATION: ERIC PEACOCK	I 202107291699	7/29/2021	418.00
				REGISTRATION: ERIC PEACOCK	001-100-681	418.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-38275	LEWIS ELECTRIC INC	169961	SDLC CABLES AND HUBS	I M2021.88	7/16/2021	400.00
			SDLC CABLES	001-201-540	300.00	
			SDLC HUBS	001-201-540	100.00	
01-02576	LINCOLN NATIONAL LIFE INS	169962	502251: AUGUST 2021	I 202107291679	7/29/2021	4,080.11
			502251: AUGUST 2021	001-010-480	139.64	
			502251: AUGUST 2021	001-020-480	51.00	
			502251: AUGUST 2021	001-040-480	158.93	
			502251: AUGUST 2021	001-040-480	25.50	
			502251: AUGUST 2021	001-092-480	14.49	
			502251: AUGUST 2021	001-040-480	21.96	
			502251: AUGUST 2021	001-100-480	1,387.18	
			502251: AUGUST 2021	001-160-480	991.03	
			502251: AUGUST 2021	001-180-480	251.04	
			502251: AUGUST 2021	001-201-480	398.17	
			502251: AUGUST 2021	001-340-480	261.94	
			502251: AUGUST 2021	005-101-480	45.39	
			502251: AUGUST 2021	400-650-480	315.76	
			502251: AUGUST 2021	404-650-480	18.08	
01-05221	LYNN, RANDALL	169963	JULY 27, 2021 MEETING	I 072721	7/27/2021	50.00
			JULY 27, 2021 MEETING	001-180-611	50.00	
01-39300	M A G P P A	169964	REGISTRATION	I 1626703532240	7/19/2021	525.00
			REGISTRATION	400-650-681	525.00	
01-05792	MAC HAIK CHEVROLET	169965	TRAILER PACKAGE	I 131172	7/19/2021	348.89
			IGNITION SWITCH LABO	001-201-632	162.00	
			IGNITION HOUSING	001-201-632	167.31	
			IGNITION KEY	001-201-632	19.58	
01-05792	MAC HAIK CHEVROLET	169966	TRAILER PACKAGE	I 15551	7/07/2021	398.13
			TRAILER PACKAGE	400-650-740	398.13	
01-40485	MADISON ACE HARDWARE	169967	ROPE	I 104188	7/13/2021	51.56
			ROPE	001-201-540	23.60	
			SNAP QUICK 4 1/2"	001-201-540	27.96	
01-39450	MADISON COUNTY LIBRARY SY	169968	4TH QTR 2021 CONTRIBUTION	I 202107291690	7/23/2021	27,500.00
			4TH QTR 2021 CONTRIBUTION	001-350-645	27,500.00	
01-01078	MADISON COUNTY WASTEWATER	169969	BBWTF: AUGUST 2021	I 4445	7/01/2021	5,809.84
			BBWTF: AUGUST 2021	400-650-846	5,809.84	
01-01078	MADISON COUNTY WASTEWATER	169970	CATLETT RD: AUG 2021	I 4454	7/01/2021	1,409.79
			CATLETT RD: AUG 2021	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	169971	PARKWAY EAST: AUG 2021	I 4459	7/01/2021	2,021.54
			PARKWAY EAST: AUG 2021	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	169972	BOZEMAN RD: AUG 2021	I 4464	7/01/2021	1,832.14

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01078	MADISON COUNTY WASTEWATER	169972	BOZEMAN RD: AUG 2021	I 4464	7/01/2021	1,832.14	CONT
			BOZEMAN RD: AUG 2021	400-650-848	1,832.14		
01-03554	MADISON SOUTH RUBBISH LAN	169973	LANDFILL CHARGE	I 15299	7/13/2021	714.00	
			12 CUBIC YARDS	001-201-683	546.00		
			6 CUBIC YARDS	001-201-683	117.00		
			HOST FEE	001-201-683	25.50		
			ENVIROMENTAL FEE	001-201-683	25.50		
01-05253	MAGEE-PRAYTOR, LYNETTE	169974	JULY 27, 2021 MEETING	I 072721	7/27/2021	50.00	
			JULY 27, 2021 MEETING	001-180-611	50.00		
01-42310	MARS MARKETING PROMOTIONA	169975	BG WRISTBAND	I 39365	7/14/2021	142.53	
			BG WRISTBAND	001-340-650	91.00		
			SET UP	001-340-650	35.00		
			SHIPPING & HANDLING	001-340-650	16.53		
01-42885	MCGRAW RENTAL AND SUPPLY	169976	PRESSURE WASHER RENT	I 500504.1.2	7/07/2021	585.00	
			PRESSURE WASHER RENT	001-100-637	585.00		
01-04828	MDE, INC	169977	ADORE SOFTWARE FEES	I 8731	7/19/2021	788.00	
			SERVICE RENEWAL	001-100-635	788.00		
01-05786	METROPOLITAN LIFE INSURAN	169978	TM05969153: AUGUST 2021	I 202107291681	7/14/2021	1,949.60	
			TM05969153: AUGUST 2021	001-010-480	74.25		
			TM05969153: AUGUST 2021	001-020-480	74.25		
			TM05969153: AUGUST 2021	001-040-480	66.00		
			TM05969153: AUGUST 2021	001-040-480	8.25		
			TM05969153: AUGUST 2021	001-092-480	8.25		
			TM05969153: AUGUST 2021	001-100-480	627.00		
			TM05969153: AUGUST 2021	001-160-480	453.75		
			TM05969153: AUGUST 2021	001-180-480	90.75		
			TM05969153: AUGUST 2021	001-201-480	222.75		
			TM05969153: AUGUST 2021	001-340-480	107.25		
			TM05969153: AUGUST 2021	005-101-480	16.50		
			TM05969153: AUGUST 2021	400-650-480	148.50		
			TM05969153: AUGUST 2021	404-650-480	16.50		
			TM05969153: AUGUST 2021	001-000-170	30.64		
			TM05969153: AUGUST 2021	005-000-170	0.00		
			TM05969153: AUGUST 2021	400-000-170	4.96		
			TM05969153: AUGUST 2021	404-000-170	0.00		
01-05319	MIDSOUTH ELEVATOR LLC	169979	ELEVATOR MAINTENANCE	I 3757205	7/15/2021	250.00	
			ELEVATOR MAINTENANCE	001-100-637	250.00		
01-05399	MILLS, SCANLON, DYE, & PI	169980	SERVICES THROUGH 07-23-21	I 202107291680	7/23/2021	9,841.60	
			SERVICES THROUGH 07-23-21	001-180-601	3,630.50		
			SERVICES THROUGH 07-23-21	001-060-601	4,366.10		
			SERVICES THROUGH 07-23-21	001-100-601	1,742.00		
			SERVICES THROUGH 07-23-21	001-201-601	103.00		
01-01123	MISS ASSOCIATION OF CHIEF	169981	SUMMER CONFERENCE	I 72	4/28/2021	350.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01123	MISS ASSOCIATION OF CHIEF	169981	SUMMER CONFERENCE	I 72	4/28/2021	350.00	CONT
			SUMMER CONFERENCE	001-100-681	350.00		
01-01123	MISS ASSOCIATION OF CHIEF	169982	SUMMER CONFERENCE	I 73	4/28/2021	350.00	
			SUMMER CONFERENCE	001-100-681	350.00		
01-00953	MISS INDUSTRIES FOR THE B	169983	OFFICE SUPPLY STOCK	I 0050756-IN	7/22/2021	1,386.64	
			BLUE FOLDERS	001-100-500	1,136.00		
			BIG TAB DIVIDERS	001-100-500	34.68		
			SELF TAB DIVIDERS	001-100-500	215.96		
01-47297	MISS RUBBER CO	169984	HYDRAULIC HOSE	I 695952-1	7/22/2021	60.45	
			HYDRAULIC HOSE	001-201-635	60.45		
01-47890	MISS TENT AND PARTY RENTA	169985	TENT FOR BG 2021	I 108173	7/06/2021	4,153.55	
			30X75 NAVI FRAME	001-340-650	1,912.50		
			JT LITE 20X20	001-340-650	300.00		
			FOLDING CHAIRS	001-340-650	518.00		
			8FT BANQ. TABLES	001-340-650	500.00		
			AFTER HOURS LABOR	001-340-650	400.00		
			DELIVERY	001-340-650	100.00		
			PICKUP	001-340-650	100.00		
			DAMAGE WAIVER	001-340-650	323.05		
01-04419	MISSISSIPPI AG COMPANY	169986	SPINDLE	I P63771	7/15/2021	304.58	
			SPINDLE	001-201-635	304.58		
01-05793	MISSISSIPPI YARD BARBER	169987	LAWN MAINT 07-12-21	I 1556	7/14/2021	4,064.00	
			LAWN MAINT 07-12-21	001-201-604	4,064.00		
01-05793	MISSISSIPPI YARD BARBER	169988	LAWN MAINT 07-19-21	I 1557	7/21/2021	4,064.00	
			LAWN MAINT 07-19-21	001-201-604	4,064.00		
01-05432	ROBERT MOORE	169989	JULY 27, 2021 MEETING	I 072721	7/27/2021	50.00	
			JULY 27, 2021 MEETING	001-180-611	50.00		
01-03612	MS ASSOCIATION OF CODE EN	169990	REGISTRATION FEES	I 202107161651	7/14/2021	100.00	
			REGISTRATION FEES	001-180-681	100.00		
01-49863	MYERS, BRIAN	169991	ADV TRAV: 08-08-21 - 08-12-21	I 202107291689	6/09/2021	211.60	
			ADV TRAV: 08-08-21 - 08-12-21	001-100-610	211.60		
01-05483	GEORGIA MYRICK	169992	ADV TRAV: 08-10-21 - 08-13-21	I 202107291688	7/29/2021	266.00	
			ADV TRAV: 08-10-21 - 08-13-21	001-180-610	266.00		
01-51950	NEAL, JOHN	169993	ADV TRAV: 08-08-21 - 08-12-21	I 202107291691	6/09/2021	211.60	
			ADV TRAV: 08-08-21 - 08-12-21	001-100-610	211.60		
01-53160	NORTHERN TOOL & EQUIPMENT	169994	3/8 DRIVE TORQUE WRENCH	I 6401028297	7/20/2021	39.99	
			3/8 DRIVE TORQUE WRENCH	400-650-540	39.99		
01-53160	NORTHERN TOOL & EQUIPMENT	169995	3/8 DRIVE TORQUE WRENCH	I 6401028459	7/22/2021	299.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-53160	NORTHERN TOOL & EQUIPMENT	169995	3/8 DRIVE TORQUE WRENCH	I 6401028459	7/22/2021	299.00	CONT
			26567 BAND SAW	400-650-540	299.00		
01-01133	O'REILLY AUTO PARTS	169996	FUEL FILTERS	I 359122	7/19/2021	59.56	
			FUEL FILTERS	001-201-635	59.56		
01-01133	O'REILLY AUTO PARTS	169997	FUEL FILTERS	I 359268	7/20/2021	9.98	
			60AMP MAXI FUSE	001-201-635	9.98		
01-53715	OFFICE PRODUCTS PLUS INC	169998	FILE FOLDERS	C C946546-0	7/16/2021	32.92CR	
			FILE FOLDERS	001-180-540	32.92CR		
01-53715	OFFICE PRODUCTS PLUS INC	169999	FILE FOLDERS	I 946456-1	7/14/2021	17.78	
			PENS	001-180-540	17.78		
01-53715	OFFICE PRODUCTS PLUS INC	170000	FILE FOLDERS	I 946546-0	6/30/2021	143.28	
			LEGAL MANILA FOLDERS	001-180-540	110.36		
			LETTR ORANGE FOLDERS	001-180-540	32.92		
01-53715	OFFICE PRODUCTS PLUS INC	170001	FILE FOLDERS	I 946817-0	7/02/2021	90.18	
			LEGAL OE FOLDERS	001-180-540	90.18		
01-53900	OLD TOWN REALTY & APPRAIS	170002	MCLAURIN TOUGALOO APPRAISAL	I 202107291682	7/19/2021	2,000.00	
			MCLAURIN TOUGALOO APPRAISAL	001-340-604	2,000.00		
01-05931	ERIC PEACOCK	170003	ADV TRAV: 08-09-21 - 08-12-21	I 202107291698	7/02/2021	193.20	
			ADV TRAV: 08-09-21 - 08-12-21	001-100-610	193.20		
01-00593	PERFIT INC	170004	JULY 2021	I 202107291693	7/29/2021	480.00	
			JULY 2021	001-340-690	480.00		
01-55750	PETTY CASH - STREETS	170005	11-17-20 - 07-21-21 PETTY CASH	I 202107291692	7/29/2021	186.85	
			11-17-20 - 07-21-21 PETTY CASH	001-180-540	20.80		
			11-17-20 - 07-21-21 PETTY CASH	001-201-540	8.05		
			11-17-20 - 07-21-21 PETTY CASH	001-201-604	158.00		
01-01932	PINNACLE TOWERS LLC	170006	AUGUST 2021 TOWER RENTAL	I 35108362	8/01/2021	2,060.28	
			AUGUST 2021 TOWER RENTAL	005-101-604	2,060.28		
01-58550	QUALITY CHEMICAL & SUPPLY	170007	JANITORIAL SUPPLIES	I 194161	7/20/2021	805.10	
			FLOOR WAX	001-100-510	111.46		
			LIL BIG ROLLS	001-100-510	462.00		
			CAN DISINFECTANT	001-100-510	216.00		
			MOPHEADS	001-100-510	15.64		
01-00058	RANEY'S CARPET CARE INC	170008	LIB- CARPET CLEANING	I 35046	7/14/2021	480.00	
			CARPET CLEANING (SF)	001-350-637	572.64		
			DISCOUNT	001-350-637	92.64CR		
01-03894	RICHARDSON ATHLETICS LLC	170009	TURF REPAIR	I 35731	7/26/2021	1,824.89	
			LANDING ZONE TURF	001-340-637	400.00		
			HOOK	001-340-637	1,000.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03894	RICHARDSON ATHLETICS LLC	170009	TURF REPAIR	I 35731	7/26/2021	1,824.89	CONT
			TURF ADULT LZ	001-340-637	550.00		
			SALE DISCOUNT	001-340-637	400.00CR		
			FREIGHT	001-340-637	274.89		
01-04133	RIDGETOWNE ANIMAL HOSPITA	170010	SEMI ANNUAL EXAM	I 12179	7/23/2021	360.05	
			SEMI ANNUAL EXAM	001-100-604	38.00		
			FECAL FLOTATION	001-100-604	18.00		
			OCULT HW TESTING	001-100-604	29.15		
			PROHEART INJECTION	001-100-604	90.00		
			NEXGARD RED 3 PAK	001-100-604	184.90		
01-02200	RIVERS PEST CONTROL	170011	PEST CONTROL SERVICES	I JULY2021	7/23/2021	501.00	
			PEST CONTROL SERVICES	001-010-637	24.00		
			PEST CONTROL SERVICES	001-092-637	130.00		
			PEST CONTROL SERVICES	001-100-637	25.00		
			PEST CONTROL SERVICES	001-160-637	72.00		
			PEST CONTROL SERVICES	001-201-637	18.00		
			PEST CONTROL SERVICES	001-340-637	181.00		
			PEST CONTROL SERVICES	001-350-637	28.00		
			PEST CONTROL SERVICES	400-650-637	23.00		
01-00692	SMITH'S LAWN AND LANDSCAP	170012	JULY 2021 LAWN MAINTENANCE	I 10812	7/28/2021	950.00	
			JULY 2021 LAWN MAINTENANCE	001-201-604	950.00		
01-65950	SOUTHERN ADMINISTRATORS	170013	COMPANY# 106: AUG 2021	I 21072010600000	7/20/2021	492.16	
			COMPANY# 106: AUG 2021	001-010-481	15.75		
			COMPANY# 106: AUG 2021	001-020-481	10.50		
			COMPANY# 106: AUG 2021	001-040-481	12.25		
			COMPANY# 106: AUG 2021	001-092-481	1.75		
			COMPANY# 106: AUG 2021	001-040-481	1.75		
			COMPANY# 106: AUG 2021	001-100-481	84.00		
			COMPANY# 106: AUG 2021	001-160-481	63.00		
			COMPANY# 106: AUG 2021	001-180-481	10.50		
			COMPANY# 106: AUG 2021	001-201-481	19.25		
			COMPANY# 106: AUG 2021	001-340-481	14.00		
			COMPANY# 106: AUG 2021	005-101-481	1.75		
			COMPANY# 106: AUG 2021	400-650-481	22.75		
			COMPANY# 106: AUG 2021	404-650-481	1.75		
			COMPANY# 106: AUG 2021	001-000-170	208.18		
			COMPANY# 106: AUG 2021	005-000-170	1.50		
			COMPANY# 106: AUG 2021	400-000-170	21.98		
			COMPANY# 106: AUG 2021	404-000-170	1.50		
01-03210	SOUTHERN CONNECTION POLIC	170014	SWAT BELT EQUIP	I 18432	7/09/2021	1,963.75	
			HANDCUFF HOLDERS	103-101-535	192.00		
			AR/PISTOL POUCH	103-101-535	309.75		
			HSG BELT	103-101-535	552.00		
			RIGGER BELT	103-101-535	355.00		
			SFRLND HOLSTER	103-101-535	370.00		
			QLS LOCKING FORK	103-101-535	185.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	170015	MCGAHEY VEST	I 18433	7/09/2021	850.00
			BALLISTIC VEST	001-100-540	850.00	
01-03210	SOUTHERN CONNECTION POLIC	170016	ACO UNIFORM	I 18442	7/12/2021	68.00
			ACO UNIFORM	001-100-535	68.00	
01-03210	SOUTHERN CONNECTION POLIC	170017	HUGHES CLASS A PANTS	I 18503	7/19/2021	366.86
			HUGHES CLASS A PANTS	001-100-535	89.98	
			DUTY BELT	001-100-535	49.95	
			INNER BELT	001-100-535	29.95	
			LEVEL 3 HOLSTER	001-100-535	149.99	
			RADIO POUCH	001-100-535	46.99	
01-03210	SOUTHERN CONNECTION POLIC	170018	FALGOUT CLASS A PANTS	I 18504	7/19/2021	366.88
			FALGOUT CLASS A PANTS	001-100-535	89.98	
			DUTY BELT	001-100-535	49.96	
			INNER BELT	001-100-535	29.96	
			LEVEL 3 HOLSTER	001-100-535	149.99	
			RADIO POUCH	001-100-535	46.99	
01-03210	SOUTHERN CONNECTION POLIC	170019	FALGOUT KHAKIS	I 18518	7/20/2021	99.98
			FALGOUT KHAKIS	001-100-535	99.98	
01-03210	SOUTHERN CONNECTION POLIC	170020	COURT SERVICES UNIFORM	I 18528	7/21/2021	480.00
			P/A PINK PIQUE 4XL	001-010-535	20.00	
			P/A BLACK PIQUE 4XL	001-010-535	20.00	
			P/A CAROLIN PIQUE4XL	001-010-535	20.00	
			P/A GREEN PIQUE 4XL	001-010-535	20.00	
			P/A GREEN PIQUE 3XL	001-010-535	20.00	
			P/A PINK PIQUE 3XL	001-010-535	20.00	
			P/A BLACK PIQUE	001-010-535	20.00	
			P/A CAROLIN PIQUE3XL	001-010-535	20.00	
			P/A CAROLINA PIQUELG	001-010-535	60.00	
			P/A BLACK PIQUE LG	001-010-535	60.00	
			P/A PINK PIQUE LG	001-010-535	60.00	
			P/A GREEN PIQUE LG	001-010-535	60.00	
			P/A GREEN PIQUE 2XL	001-010-535	20.00	
			P/A PINK PIQUE 2XL	001-010-535	20.00	
			P/A BLACK PIQUE 2XL	001-010-535	20.00	
			P/A CAROLIN PIQUE2XL	001-010-535	20.00	
01-03210	SOUTHERN CONNECTION POLIC	170021	WILLRIDGE UNIFORMS	I 18533	7/21/2021	213.95
			POLO UNIFORM	001-100-535	113.97	
			F/T BDU	001-100-535	99.98	
01-04466	SOUTHERN FINANCIAL SYSTEM	170022	CMCRID4: 06-01-21 - 07-06-21	I 202107291694	7/06/2021	20.00
			CMCRID4: 06-01-21 - 07-06-21	001-000-115	20.00	
01-05979	SRT SUPPLY LLC	170023	SWAT HELMETS	I 12059100	7/12/2021	3,660.00
			N49 HELMETS	103-101-540	3,625.00	
			SHIPPING	103-101-540	35.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05979	SRT SUPPLY LLC	170024	SWAT HELMETS	I 12071100	5/12/2021	725.00
			N49 HELMETS	103-101-540	725.00	
01-03641	STAPLES BUSINESS CREDIT	170025	OFC & JAN SUPPLIES	I 7334337850-0-1	7/07/2021	23.98
			NOTEBOOK 6PK	001-040-500	8.99	
			MOUSE PAD	001-040-540	14.99	
01-03641	STAPLES BUSINESS CREDIT	170026	OFC & JAN SUPPLIES	I 7334359427-0-1	7/07/2021	46.99
			FACIAL TISSUES	001-092-510	46.99	
01-03641	STAPLES BUSINESS CREDIT	170027	OFC & JAN SUPPLIES	I 7334536847-0-1	7/08/2021	17.89
			BROOM 35"H	001-092-510	6.53	
			DUST PAN	001-092-510	11.36	
01-03641	STAPLES BUSINESS CREDIT	170028	OFC & JAN SUPPLIES	I 7334685679-0-1	7/12/2021	47.30
			MOUSE PAD	001-040-540	13.03	
			WRIST REST	001-040-540	16.99	
			WRIST REST	001-040-540	17.28	
01-03641	STAPLES BUSINESS CREDIT	170029	PLANNER	I 7334864899-0-1	7/14/2021	13.45
			PLANNER	001-340-500	13.45	
01-03641	STAPLES BUSINESS CREDIT	170030	CH- JAN & OFC SUPPLY	I 7335290599-0-1	7/20/2021	38.04
			HAND SOAP REFILLS	001-092-510	38.04	
01-03641	STAPLES BUSINESS CREDIT	170031	CH- JAN & OFC SUPPLY	I 7335345538-0-1	7/21/2021	11.97
			BALLPOINT PEN DZ	001-040-500	4.00	
			BUS CARD HOLDER	001-040-540	7.97	
01-03641	STAPLES BUSINESS CREDIT	170032	CH- JAN & OFC SUPPLY	I 7335427221-0-1	7/22/2021	10.32
			ALLOY PEN	001-040-540	5.43	
			ALLOY PEN	001-040-540	4.89	
01-03641	STAPLES BUSINESS CREDIT	170033	CH- JAN & OFC SUPPLY	I 7335427305-0-1	7/22/2021	34.45
			PLASTIC SPOONS	001-092-540	34.45	
01-67940	STAR SERVICE INC OF JACKS	170034	CID ADMIN ASST MYERS DRIP	I 738557	6/29/2021	2,810.00
			PARTS	001-100-637	1,100.00	
			LABOR	001-100-637	1,710.00	
01-69095	SULLIVAN ELECTRIC	170035	TENNIS CENTER	I 907649	7/26/2021	3,690.00
			SERVICE CALL TC	001-340-637	3,690.00	
01-05309	SULLIVAN TRUCK EQUIPMENT	170036	FD - RESCUE 1	I 3786	7/16/2021	570.00
			RPR WINCH RESCUE 1	001-160-632	570.00	
01-05309	SULLIVAN TRUCK EQUIPMENT	170037	FD - RESCUE 1	I 3811	7/21/2021	557.00
			REPLACE WINCH MOTOR	001-160-632	557.00	
01-05541	LEIGH SULLIVAN	170038	JULY 27, 2021 MEETING	I 072721	7/27/2021	50.00
			JULY 27, 2021 MEETING	001-180-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	170039	FD- LDH REPAIR	I 329351	5/28/2021	366.00
			LDH REPAIR	001-160-635	91.00	
			BIV COMPLETE REBUILD	001-160-635	275.00	
01-69155	SUNBELT FIRE APPARATUS IN	170040	FD - GAS MONITOR ST. 1	I 330036	7/09/2021	270.00
			SENSOR KIT REPLACEMN	001-160-681	252.00	
			FREIGHT	001-160-681	18.00	
01-69155	SUNBELT FIRE APPARATUS IN	170041	FD - LDH INTAKE REPAIR	I 330231	7/15/2021	357.24
			INTAKE REPAIR	001-160-635	357.24	
01-05044	TATE, MITCHELL	170042	CLOTHING ALLOWANCE	I 202107291695	7/14/2021	156.25
			CLOTHING ALLOWANCE	001-100-535	156.25	
01-02274	TCS WARE INC	170043	AUGUST 2021 SERVICE	I 152418	7/21/2021	4,865.00
			AUGUST 2021 SERVICE	001-100-635	4,865.00	
01-02035	TIERCE, PAULA	170044	REIMBURSE FOR SHIRTS FOR MML	I 202107291697	7/29/2021	470.88
			REIMBURSE FOR SHIRTS FOR MML	001-020-535	470.88	
01-02852	TRANSAMERICA LIFE INSURAN	170045	OB232: 07-01-21 - 07-31-21	I 2504270246	7/29/2021	112.09
			OB232: 07-01-21 - 07-31-21	001-000-171	112.09	
01-06068	TRANSPORTATION SOLUTIONS	170046	SIGNAL LIGHT PARTS	I 5066	7/20/2021	479.84
			12" RED LED MODULE	001-201-635	95.96	
			12" YELLOW LED MODUL	001-201-635	95.96	
			12" YELLOW ARROW MOD	001-201-635	95.96	
			12" GREEN ARROW MODU	001-201-635	95.96	
			FREIGHT	001-201-635	96.00	
01-02393	TYLER TECHNOLOGIES	170047	AUG 2021 - JULY 2022 MAINTENAN	I 025-338666	7/01/2021	1,174.05
			AUG 2021 - JULY 2022 MAINTENAN	001-010-635	1,174.05	
01-02393	TYLER TECHNOLOGIES	170048	AUGUST 2021	I 025-342478	8/01/2021	370.00
			AUGUST 2021	400-650-604	370.00	
01-00544	U.S. LAWNS OF JACKSON	170049	I-55 EAST & WEST	I 45435	7/24/2021	3,590.00
			I-55 EAST & WEST	001-201-604	3,590.00	
01-00544	U.S. LAWNS OF JACKSON	170050	COLONY PARK BLVD	I 45436	7/24/2021	2,984.00
			COLONY PARK BLVD	001-201-604	2,984.00	
01-05920	UNIFIRST FIRST AID AND SA	170051	SAFETY SUPPLIES	I F001252	7/14/2021	232.02
			IVYX	001-201-540	49.00	
			COUGH DROPS	001-201-540	8.95	
			4XL VEST	001-201-540	11.50	
			LARGE VEST	001-201-540	23.00	
			XL VEST	001-201-540	11.50	
			1XL RAINSUIT	001-201-540	29.00	
			MED BACK BRACE	001-201-540	25.00	
			XL BACKBRACE	001-201-540	25.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05920	UNIFIRST FIRST AID AND SA	170051	SAFETY SUPPLIES	I F001252	7/14/2021	232.02	CONT
			LG BACKBRACE	001-201-540	25.00		
			SUPER STAT 3OZ	001-201-540	13.95		
			TRIPLE ANTIBIOTIC	001-201-540	5.51		
			GAUZE PADS	001-201-540	4.61		
01-03710	UNION AUTO PARTS	170052	P349 OIL FILTER	C 2109710-00	7/15/2021	792.64CR	
			RADIATOR FAN MOTOR	001-100-632	300.00CR		
			FAN MOTOR	001-100-632	288.88CR		
			COOLING FANS	001-100-632	139.32CR		
			ANTIFREEZE	001-100-632	64.44CR		
01-03710	UNION AUTO PARTS	170053	P349 OIL FILTER	I 2105673-00	7/12/2021	3.94	
			P349 OIL FILTER	001-100-632	3.94		
01-03710	UNION AUTO PARTS	170054	OIL SENDER	I 2107022-00	7/13/2021	43.12	
			OIL SENDER	400-650-632	43.12		
01-03710	UNION AUTO PARTS	170055	P349 OIL FILTER	I 2107510-00	7/13/2021	792.64	
			P298/P325 RADIATOR	001-100-632	300.00		
			RADIATORFAN MOTOR	001-100-632	144.44		
			COOLING FANS	001-100-632	139.32		
			ANTI FREEZE	001-100-632	64.44		
			RADIATOR FAN MOTOR	001-100-632	144.44		
01-03710	UNION AUTO PARTS	170056	P349 OIL FILTER	I 2107615-00	7/13/2021	101.09	
			P298 AC CONDENSOR	001-100-632	101.09		
01-03710	UNION AUTO PARTS	170057	OIL SENDER	I 2108634-00	7/14/2021	107.45	
			BATTERY	400-650-635	107.45		
			BATTERY CORE	400-650-635	18.00		
			BATTERY CORE RETURN	400-650-635	18.00CR		
01-03710	UNION AUTO PARTS	170058	OIL SENDER	I 2111276-00	7/19/2021	100.08	
			BATTERY	001-201-632	100.08		
			BATTERY CORE	001-201-632	11.00		
			BATTERY CORE RETURN	001-201-632	11.00CR		
01-03710	UNION AUTO PARTS	170059	WASHER FLUID	I 2111530-00	7/19/2021	23.88	
			WASHER FLUID	001-180-632	23.88		
01-01546	VENABLE GLASS SERVICES	170060	REPAIR OF PANIC BAR	I 1-306896	7/19/2021	1,140.00	
			LOCK& PANIC BAR	001-010-635	1,140.00		
01-05322	W H J T - FM	170061	BALLOON GLOW 2021	I 5775-00063-0000	7/11/2021	225.00	
			BALLOON GLOW 2021	001-340-615	225.00		
01-05322	W H J T - FM	170062	BALLOON GLOW 2021	I 990-00257-0000	6/30/2021	714.00	
			BALLOON GLOW 2021	001-340-615	714.00		
01-05322	W H J T - FM	170063	BALLOON GLOW 2021	I 990-00257-0001	7/11/2021	126.00	
			BALLOON GLOW 2021	001-340-615	126.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05422	W I I N - AM	170064	BALLOON GLOW 2021	I 5775-00064-0000	7/11/2021	150.00
			BALLOON GLOW 2021	001-340-615	150.00	
01-05422	W I I N - AM	170065	BALLOON GLOW 2021	I 990-00258-0000	6/30/2021	204.00
			BALLOON GLOW 2021	001-340-615	204.00	
01-05422	W I I N - AM	170066	BALLOON GLOW 2021	I 990-00258-0001	7/11/2021	36.00
			BALLOON GLOW 2021	001-340-615	36.00	
01-01241	W J K K - FM "MIX 98.7"	170067	BALLOON GLOW 2021	I 5775-00065-0000	7/11/2021	150.00
			BALLOON GLOW 2021	001-340-615	150.00	
01-01241	W J K K - FM "MIX 98.7"	170068	BALLOON GLOW 2021	I 990-00259-0000	6/30/2021	1,224.00
			BALLOON GLOW 2021	001-340-615	1,224.00	
01-01241	W J K K - FM "MIX 98.7"	170069	BALLOON GLOW 2021	I 990-00259-0001	7/11/2021	216.00
			BALLOON GLOW 2021	001-340-615	216.00	
01-01269	W U S J-FM "US 96.3"	170070	BALLOON GLOW 2021	I 5775-00066-0000	7/11/2021	150.00
			BALLOON GLOW 2021	001-340-615	150.00	
01-01269	W U S J-FM "US 96.3"	170071	BALLOON GLOW 2021	I 990-00260-0000	6/30/2021	1,428.00
			BALLOON GLOW 2021	001-340-615	1,428.00	
01-01269	W U S J-FM "US 96.3"	170072	BALLOON GLOW 2021	I 990-00260-0001	7/11/2021	252.00
			BALLOON GLOW 2021	001-340-615	252.00	
01-01268	W Y O Y-FM "101.7...Y101"	170073	BALLOON GLOW 2021	I 5775-00067-0000	7/11/2021	150.00
			BALLOON GLOW 2021	001-340-615	150.00	
01-01268	W Y O Y-FM "101.7...Y101"	170074	BALLOON GLOW 2021	I 990-00261-0000	6/30/2021	1,785.00
			BALLOON GLOW 2021	001-340-615	1,785.00	
01-01268	W Y O Y-FM "101.7...Y101"	170075	BALLOON GLOW 2021	I 990-00261-0001	7/11/2021	315.00
			BALLOON GLOW 2021	001-340-615	315.00	
01-75450	WALMART	170076	FD - SUPPLIES ST. 2	I 03562	7/21/2021	229.52
			CLOROX TOILET CLNR	001-160-510	10.56	
			DAWN DETERGENT	001-160-510	8.94	
			DAWN DETERGENT	001-160-510	6.94	
			CLOROX ALL PURPOSE	001-160-510	10.14	
			LYSOL MULTI SURFACE	001-160-510	5.08	
			CLOROX SURFACE SPRY	001-160-510	10.44	
			CASCADE DETERGENT	001-160-510	13.68	
			LYSOL SPRAY	001-160-510	10.77	
			GLADE CARPET FRESH	001-160-510	3.88	
			BOWL FRESH	001-160-510	2.88	
			MICROFBR TWL 30PK	001-160-510	9.97	
			LUCAS OIL WAX	001-160-540	22.41	
			WD-40	001-160-540	3.88	
			DD CARAMEL COFFEE	001-160-540	12.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	170076	FD - SUPPLIES ST. 2	I 03562	7/21/2021	229.52	CONT
			STARBUCK COFFEE	001-160-540	5.98		
			ID CREAMER	001-160-540	8.31		
			ARMOR TIRE CLNR	001-160-632	4.47		
			GLOSS TIRE COATING	001-160-632	11.94		
			ARMOR TIRE CLEANER	001-160-632	4.47		
			THREAD SEAL TAPE	001-160-637	1.17		
			COMBO SHOWER HEAD	001-160-637	61.61		
01-75450	WALMART	170077	SUPPLIES	I 09373A	7/14/2021	97.63	
			POST-IT-NOTE 4/1	001-201-500	4.97		
			G2 PEN 5/1	001-201-500	5.62		
			SHARPIE MARKER 5/1	001-201-500	4.47		
			DAWN	001-201-510	8.94		
			BLEACH	001-201-510	2.94		
			PINE-SOL	001-201-510	20.64		
			SUPER GLUE 2/1	001-201-540	14.30		
			COFFEE	001-201-540	25.12		
			CREAMER	001-201-540	4.63		
			SUGAR	001-201-540	6.00		
			SUGAR	001-201-540	2.00		
			SUGAR CREDIT	001-201-540	2.00CR		
01-75900	WASTE MANAGEMENT OF MS	170078	TRASH TAKEAWAY BG 2021	I 3016072-0078-1	7/16/2021	588.50	
			TRASH	001-340-650	588.50		
01-75900	WASTE MANAGEMENT OF MS	170079	07-01-21 - 07-31-21 SERVICES	I 3017033-0078-2	7/22/2021	965.00	
			07-01-21 - 07-31-21 SERVICES	001-340-682	720.00		
			07-01-21 - 07-31-21 SERVICES	001-201-682	90.00		
			07-01-21 - 07-31-21 SERVICES	400-650-682	90.00		
			07-01-21 - 07-31-21 SERVICES	001-350-682	65.00		
01-05874	WATERLOGIC AMERICAS	170080	JULY COOLER RENTAL	I 754060	6/30/2021	40.00	
			JULY COOLER RENTAL	001-100-540	40.00		
01-02983	YELVERTON CONSULTING, LLC	170081	AUGUST 2021 CONULTING FEE	I 2021-8R	8/02/2021	3,000.00	
			AUGUST 2021 CONULTING FEE	001-020-604	3,000.00		

TOTAL = 383,149.78

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	228,934.68
003	SANITATION	4,856.88
005	COURT SERVICES FEE FUND	2,353.64
103	FORFEITURE AND SEIZURE	6,348.75
390	CITY CENTER PROJECTS	2,740.00
400	PUBLIC UTILITIES FUND	44,476.39
404	EMCRS OPERATION & MAINT	93,439.44
	TOTALS FOR ALL FUNDS =	383,149.78

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 6/25/2021
PAY PERIOD ENDING: 7/08/2021

July 17, 2021 Supplemental payroll

*** G R A N D T O T A L S ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	40.00	522.80			RET	RET	47.05	90.97	FED W/H	475.75	0.00	
									ST WH MS	475.75	0.00	
									FICA	522.80	32.41	32.41
									MEDI	522.80	7.58	7.58
TOTALS:	40.00	522.80		0.00			47.05	90.97			39.99	39.99

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-100	522.80	522.80	0.00	0.00	0.00	0.00	47.05	39.99	435.76
TOTALS	522.80	522.80	0.00	0.00	0.00	0.00	47.05	39.99	435.76

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

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 6/25/2021
PAY PERIOD ENDING: 7/08/2021

Supplemental
July 19, 2021 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	40.00	451.20			RET	RET	40.61	78.51	FED W/H	410.59	35.87	
									ST WH MS	410.59	10.00	
									FICA	451.20	27.97	27.97
									MEDI	451.20	6.54	6.54
TOTALS:	40.00	451.20		0.00			40.61	78.51			80.38	34.51

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-100	451.20	451.20	0.00	0.00	0.00	0.00	40.61	80.38	330.21
TOTALS	451.20	451.20	0.00	0.00	0.00	0.00	40.61	80.38	330.21

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

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 7/09/2021
PAY PERIOD ENDING: 7/22/2021

July 30, 2021 PAYROLL

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	980.00	40,974.80	VEH	64.00	B20	BKRUP	73.50		FED W/H	390,624.59	33,904.40	
SMON	0.00	9,297.36			D72	GARNI	75.00		ST WH MS	390,624.59	12,724.00	
REG	15,901.50	301,404.08			D75	GARNI	100.00		FICA	428,920.66	26,593.03	26593.03
RETRO	0.00	126.86			D77	GARNI	128.57		MEDI	428,920.66	6,219.39	6219.39
R/O	8.00	148.83			H2C	HTHC2	287.00	283.91				
O/T	1,284.50	28,842.92			RET	RET	38296.07	74121.48				
CE	40.13	0.00										
CMPRG	5.50	0.00										
COMP	63.25	1,542.29										
SICK	581.50	10,904.50										
ESL	29.00	571.69										
VAC	779.50	19,431.55										
HOL	724.50	11,543.21										
CIVIL	8.00	242.08										
PARAM	0.00	1,615.39										
SHIFT	0.00	400.00										
ADM	32.00	688.32										
TASKF	20.00	958.00										
FUGTF	14.00	451.78										
TOTALS:	20,471.38	429,143.66		64.00			38960.14	74405.39			79,440.82	32812.42

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,737.07	13,340.83	0.00	396.24	0.00	0.00	1,212.98	2,172.84	10,351.25
001-020	6,050.71	5,107.35	0.00	943.36	0.00	0.00	544.57	1,248.69	4,257.45
001-040	22,582.41	20,319.85	0.00	2,262.56	0.00	0.00	2,032.42	4,285.84	16,264.15
001-092	1,311.20	1,311.20	0.00	0.00	0.00	0.00	118.01	187.16	1,006.03
001-100	136,184.53	115,568.43	6,178.24	11,939.76	2,498.10	0.00	12,704.51	24,745.38	98,734.64
001-160	109,024.16	73,577.82	20,192.66	13,575.37	1,678.31	0.00	9,912.18	20,644.24	78,467.74
001-180	24,756.80	22,205.58	0.00	2,551.22	0.00	0.00	2,228.11	5,050.00	17,478.69
001-201	44,971.19	41,089.12	315.31	3,544.36	0.00	22.40	4,120.92	7,568.21	33,259.66
001-340	28,214.52	21,318.46	646.32	6,185.80	63.94	0.00	2,272.67	5,320.52	20,621.33
005-101	3,956.08	3,956.08	0.00	0.00	0.00	0.00	356.05	760.99	2,839.04
400-650	35,596.59	31,609.40	1,510.39	2,286.37	148.83	41.60	3,203.70	7,044.04	25,307.25
404-650	2,822.40	2,272.12	0.00	550.28	0.00	0.00	254.02	412.91	2,155.47
TOTALS	429,207.66	351,676.24	28,842.92	44,235.32	4,389.18	64.00	38,960.14	79,440.82	310,742.70

REGULAR INPUT: 238 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 238