

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 5, 2021
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

September 7, 2021 and September 21, 2021

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

September 20, 2021

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Raney Rives Parking Lot ARB
- b) 310 Autumn Crest Drive - Cost Resolution
- c) Parcel No. 071G-36D-050/00.00 - Cost Resolution
- d) Truck Route Permit for 609 Old Agency Road - pool construction
- e) Accept \$1,500.00 Donation from Northpark Realty and Budget Amendment Increasing Accounting 001-000-348 for the Ridgeland Fire Department
- f) Approve Verizon Participating Addendum for the Ridgeland Police Department
- g) Approve the Non-compensated Special Contract Investigator Contract between the Ridgeland Police Department and Ms Bureau of Narcotics
- h) Approve Architectural Services Agreement for Court Services Renovations
- i) Approve Special Event for Colonial Heights Baptist Church- Hearts of Compassion 5K and Fun Run
- j) Approve Special Event Permit for Webster Animal Shelter Pet Parade
- k) Approve Special Event Permit for the Alzheimer's Association's Walk to End Alzheimer's 2021

- l) Approve Edko Ditch Spraying Contract Amendment
- m) Accept Insurance Proceeds for Safeco Insurance for Damages to Flashing Crosswalk Sign at First Baptist Church on W. Jackson Street and Request to Transfer \$8,500.00 from Account 001-000-354 (Insurance Proceeds) to 001-201-604 (Professional Services)
- n) Sewer Adjustments
- o) Approve the Appointment of Claire Jackson to the Keep Ridgeland Beautiful Committee by Alderman Chuck Gautier, Kenya Rachal to the Keep Ridgeland Beautiful Committee by Mayor Gene McGee, and Walter Young to the Community Awareness Committee by Alderman Chuck Gautier

3. PAYMENT OF CLAIMS

- a) 171066 - 171344 and September 24, 2021 Payroll (\$2,362,737.21)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

Minutes of the August 23, 2021 Community Awareness Committee Meeting

City Attorney's Statement for Services thru 9/28/2021

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 7, 2021
6:00 PM**

The Mayor opened the September 7, 2021 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. 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 the July 28, 2021 Community Awareness Committee Minutes and the City Attorney's statement for services through August 31, 2021.

Next came the matter of accepting the Minutes of the August 16, 2021 Work Session and the August 17, 2021 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the FY2022 Budget. Alderman Bill Lee moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Fiscal Year 2022 budget is attached hereto as Exhibit "A".

Next came the consideration of accepting the donation from Rishi Enterprises, Inc. of Parcels C, D and E, Harbour Pointe – Amended (formerly R & R Harbour Cove), a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi in Plat Cabinet F at Slide 96A, being an amendment of the plat on file and of record in Plat Cabinet E at Slide 200B, reference to which is hereby made in aid of and as a part of this description.. Alderman Brian Ramsey 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 D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the related documents are attached hereto as Exhibit "B".

Next came the consideration of the Consent Agenda. Alderman Wesley Hamlin moved to approve the items listed under the Consent Agenda as follows:

- a) - Adopt 2021 Tax Rolls - Order Attached Hereto As Exhibit "C"*
- b) - Petition and Application for Conditional Use Permit for Jenny Tiblier (Hair Salon) at 272 S Perkins Street - Ordinance Attached Hereto As Exhibit "D"*
- c) - Petition and Application for Conditional Use Permit for Parveen Kumar (Church) at 299 Highway 51 - Ordinance Attached Hereto As Exhibit "E"*
- d) - Petition and Application for Conditional Use Permit for Infinity Volleyball (Infinity RE, LLC) at a portion of Parcels 072H-33B-141/01.11 and 072H-33B-141/07.00 - Ordinance Attached Hereto As Exhibit "F"*
- e) - Site Plan/Architectural Review for Infinity Volleyball - Order Attached Hereto As Exhibit "G"*
- f) - Replat of Butler Drive Subdivision to Water Oak Place Subdivision (Name Change Only) - Order Attached Hereto As Exhibit "H"*
- g) - 197 Whipporwill Lane Truck Route (Old Agency Road) - Order Attached Hereto As Exhibit "I"*
- h) - 301 Highland Park Boulevard Truck Route (Old Agency Road) - Order Attached Hereto As Exhibit "J"*
- i) - 329 Blue Bird Lane Truck Route (Old Agency Road) - Order Attached Hereto As Exhibit "K"*
- j) - 293 Oakmont Trail Truck Route (Highland Colony Parkway) - Order Attached Hereto As Exhibit "L"*
- k) - Approve Contract Between City of Ridgeland and Phillip McDade for Document Preparation and Consulting Services for the Baseball Core Area Safety Net - Order Attached Hereto As Exhibit "M"*
- l) - Appoint Chris Bryson, Ben Mays, Paula Tierce, Alderman D. I. Smith and Alderman Bill Lee to the Selection Committee for Emergency Debris Removal and Emergency Debris Monitoring - Order Attached Hereto As Exhibit "N"*

m) - Approve Term Bid Awards - Order Attached Hereto As Exhibit "O"

n) - Approve Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvements- Contractor Final Change Order #1 & MDOT Final Estimate Package - Order Attached Hereto As Exhibit "P"

o) - Approve Authorization to Advertise for Bids for City of Ridgeland Traffic Signal Equipment Safety Improvements - Order Attached Hereto As Exhibit "Q"

p) - Accept Donation of Barricades for the Ridgeland Police Department - Order Attached Hereto As Exhibit "R"

q) - Accept Donation of Exercise Equipment for the Ridgeland Police Department - Order Attached Hereto As Exhibit "S"

r) - Approve Special Event for Ridgeland High School Homecoming Parade - Order Attached Hereto As Exhibit "T"

s) - Approve Special Event for Renaissance Euro Fest - Order Attached Hereto As Exhibit "U"

t) - Approve Special Event for MS Health Care Foundation 5k Run/Walk - Order Attached Hereto As Exhibit "V"

u) - Approve Special Event for Ridgeland Recreation and Parks- Cycle Out Kids Cancer - Order Attached Hereto As Exhibit "W"

v) - Approve Special Event for Ridgeland Recreation and Parks- Trunk or Treat - Order Attached Hereto As Exhibit "X"

w) - Approve Special Event for Ridgeland Recreation and Parks- Cyclocross Festival - Order Attached Hereto As Exhibit "Y"

x) - Approve Special Event for Ridgeland Recreation and Parks- Christmas Tree Lighting - Order Attached Hereto As Exhibit "Z"

y) - Approve Special Event for Ridgeland Recreation and Parks- Christmas at City Hall - Order Attached Hereto As Exhibit "1"

z) - Approve Special Event for Ridgeland Recreation and Parks- Christmas Parade - Order Attached Hereto As Exhibit "2"

aa) - Receive August 2021 Privilege License Report - Order Attached Hereto As Exhibit "3"

bb) - Approve Sewer Adjustments - Order Attached Hereto As Exhibit "4"

cc) - Approve Budget Amendment Decreasing 2019 Bond Fund (315-000-102) \$75,000 and Increasing Land Expense (315-601-700) for Purchase of Five Lots for the Freedom Ridge

Park Expansion - Resolution Attached Hereto As Exhibit "5"

The motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims 170387 - 170758 and the August 27, 2021 Payroll (\$3,939,830.64). Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor announced the need to go into closed session to discuss the need of going to executive session to discuss possible litigation and a personnel issue. Alderman D. I. Smith moved to go into Closed Session to discuss the need of going into Executive Session to discuss possible litigation and a personnel issue. The motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Chuck Gautier moved to go into Executive Session to discuss possible litigation and a personnel issue. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Kevin Holder moved to allow the City Attorney, Jerry Mills, and Boty McDonald to file suit against the Red Roof Inn and the Roadway Inn. The motion was seconded Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Alderman Chuck Gautier moved to combine the Public Works Department and the Community Development Department and appoint Alan Hart the Public Works Director effective October 1, 2021. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

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

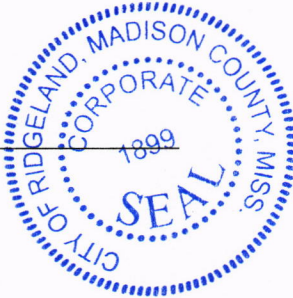
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 7:00 p.m.

WITNESS MY SIGNATURE, this the 14th day of September, 2021.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 21, 2021
6:00 PM**

The Mayor opened the September 21, 2021 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier (via telephone), Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. Mayor McGee introduced the members of St. Richard Catholic Church Boy Scout Troop 30: Cy Stephen, Jameson Clancy, Will Farthing, John Matthews, Lockard Williams, Atticus Klein, Christopher Brown, Daniel Inman, Daniel Dear, Andrew Bain, Clark Bergin, Jason Buckley, William Brown, Finley Bergin, Jackson Boteler and Scout Leader Steven Clancy. The meeting was opened with an invocation by Boy Scout Cy Stephen followed by the pledge of allegiance, which was led by Boy Scout Jameson Clancy.

The Mayor and Board of Aldermen were provided a copy of the August 2021 Financial Statement, the August 2, 2021 Keep Ridgeland Beautiful Minutes, and the September 2021 Sales Tax Report.

Next came the recognition of Detective Eric Boyd for being selected "Officer of the Month" for August 2021. Mayor McGee stated that the work the Investigators do is often times the most difficult when cases involve children and families. In recent months, Detective Boyd has investigated some very mentally and emotionally challenging cases. Despite the challenges, Detective Boyd has been persistent in her efforts to ensure cases are being resolved properly. Although conditions have been tough, Detective Boyd continues to demonstrate compassion, proficiency and dedication. She speaks for those who cannot speak for themselves. Mayor McGee thanked Detective Boyd for her hard work and dedication and encouraged her to keep up the hard work.

Next Mayor McGee announced that the City of Ridgeland was among the 22 enHance program members recognized by the Mississippi Department of environmental Quality at their August 25th luncheon. Mayor McGee stated that this program recognizes environmental stewardship beyond regulatory requirements set by the state and federal government and Ridgeland was recognized for ongoing programs conducted by the city. Mayor McGee thanked Public Works Director Mike McCollum for his hard work and dedication to develop program to reduce waste that have an impact on our environment that improves our quality of life.

Next came the presentation of the Engineering Excellence award for Lake Harbour Drive by Craig Carter the Executive Director of American Council of Engineering Companies to the City of Ridgeland and Waggoner Engineering.

Mayor McGee then announced that this was Mike McCollum's last meeting as Public Works Director. Mayor McGee thanked Mike McCollum for his many years of service and dedication to the City of Ridgeland.

Next came the hearing for the cleaning of the property located at 303 Pinewood Lane. The Mayor opened the public hearing and the City Clerk adjudicated that proper notice was given. Georgia Myrick, Code Enforcement Officer, stated that the property was in a state that is a menace to the public health and safety of the community. The Mayor asked if there was anyone present that would like to speak and there was no response. Alderman D. I. Smith moved to declare the property a menace to public health, safety and/or welfare to the community pursuant to Section 21-19-11 of the Mississippi Code, Annotated. Alderman Bill Lee 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 D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

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

***a) - Petition and Application for Dimensional Variance for Richard Moore (Dogmud Café)
- Ordinance Attached Hereto As Exhibit "A"***

b) - Preliminary Plat and Covenants for Oakley Square including a variance to allow for on street parking on North Magnolia Street - Order Attached Hereto As Exhibit "B"

c) - Ordinance addressing Public Works Director Authority over Community Development beginning October 1, 2021 - Ordinance Attached Hereto As Exhibit "C"

d) - Truck Route Permit for 120 Cherry Laurel Lane (Old Agency Road) - Order Attached Hereto As Exhibit "D"

e) - Approve Public Works Surplus Property List - Resolution Attached Hereto As Exhibit "E"

f) - Approve Madison County Interlocal Agreement for Highland Colony Parkway Reconstruction - Order Attached Hereto As Exhibit "F"

g) - Approve Selection Committee Recommendation of Term Bid Contract Award for Disaster Debris Removal Services - Order Attached Hereto As Exhibit "G"

h) - Approve Selection Committee Recommendation of Term Bid Contract Award for Disaster Debris Monitoring Services - Order Attached Hereto As Exhibit "H"

i) - Approve Special Event Permit for Business Communications, Inc.- Open House - Order Attached Hereto As Exhibit "I"

j) - Approve Special Event for Knights of Columbus- "Ring In Your Faith" 10K Run/5K

Walk - Order Attached Hereto As Exhibit "J"

k) - Declare Reigning Champs Sole Source Provider for NFL Flag Football Jerseys, Flags, and Other Materials Associated with Youth Flag Football - Order Attached Hereto As Exhibit "K"

l) - Approve Alderman D. I. Smith's Appointment of Major General Don Roberts to the Planning & Zoning Board - Order Attached Hereto As Exhibit "L"

m) - Budget Amendment Increasing Account 325-601-760 (Highland Commerce Drive Capital Outlay - Other) \$398.60 and Decreasing Account 325-000-192 (Highland Commerce Drive Fund Balance) \$398.60 - Resolution Attached Hereto As Exhibit "M"

n) - Budget Amendment Increasing Account 220-000-391 (Renaissance III TIF Bond Proceeds) \$7,800,000.00, Increasing Account 220-450-850 (Bond Cost) \$7,489,925.50, and Increasing Account 220-000-92 (Fund Balance) \$310,074.50 - Resolution Attached Hereto As Exhibit "N"

o) - Budget Amendment Decreasing 390-601-750 (City Center - Contractor) \$490,000.00 and Increasing Account 390-601-540 (Supplies) \$295,000 and Account 390-601-604 \$195,000 - Resolution Attached Hereto As Exhibit "O"

p) - Budget Amendment Decreasing Account 315-000-192 (2019 Bond Issue Fund) \$84,305.38 and Increasing Account #315-601-700 (Land) \$84,305.38 for the Purchase of 664 McLaurin Road - Resolution Attached Hereto As Exhibit "P"

The motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims 170759 - 171065 and September 10, 2021 Payroll (\$1,601,273.64). Alderman Ken Heard 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 D.I. Smith, Alderman Bill Lee

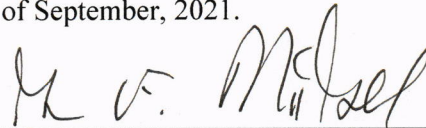
Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

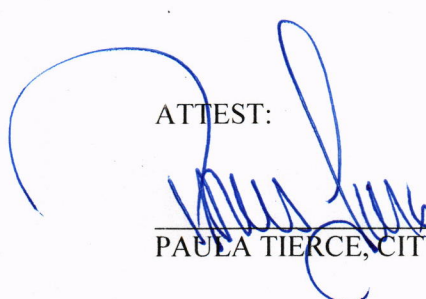
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:12 p.m.

WITNESS MY SIGNATURE, this the 27th day of September, 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
SEPTEMBER 20, 2021
6:00 P.M.**

The Mayor opened the work session of September 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 Chuck Gautier, Alderman Brian Ramsey, Alderman Ken Heard, City Attorney Jerry Mills, and City Clerk Paula Tierce.

Public Works Director, Mike McCollum, provided the 2021 Water System Update.

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.

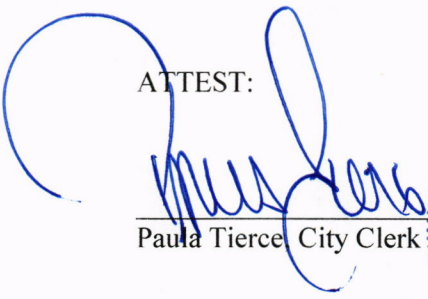
The meeting concluded at 6:18 p.m.

WITNESS MY SIGNATURE, this the 27th day of September, 2021.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, September 28, 2021 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

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

Members Absent:

Leigh Sullivan

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 **MINI STORAGE OF RIDGELAND**. The project was presented by **Mr. Daniel Wooldridge**. The project is located at **270 Christopher Cove**. The applicant is requesting approval of site revisions and a new privacy fence in addition to a previously required brick section on an existing building.

Chairman Dicken opened the floor for a motion. Tay Morgan made a motion to approve the architectural review of the project as a “minor” agenda item without the addition of the brick on the building. Connie Suber seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **RANEY RIVES – PARKING LOT**. The project was presented by **Mr. Daniel Wooldridge**. The project is located at **610 Highway 51**. The applicant is requesting approval of a new parking lot at an existing building with an exception to the landscape requirements.

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

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

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

The third item on the agenda was **SMILE STRAIGHT ORTHODONTICS**. The project was presented by **Mr. Ryan Florreich and Ms. Hannah Strider** with JBHM. The project is located at **7040 Old Canton Road**. The applicant is requesting approval of site plan and architecture for an expansion to 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 “major” agenda item. David Dunbar seconded the motion and a vote was taken thereon as follows:

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

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

The fourth item on the agenda was **DOGMUD TAVERN - PORCH**. The project was presented by **Mr. Jordan Lohman**. The project is located at **681 S Pear Orchard Road**. The applicant is requesting approval of architecture and site plan for a new patio/outdoor seating area.

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

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

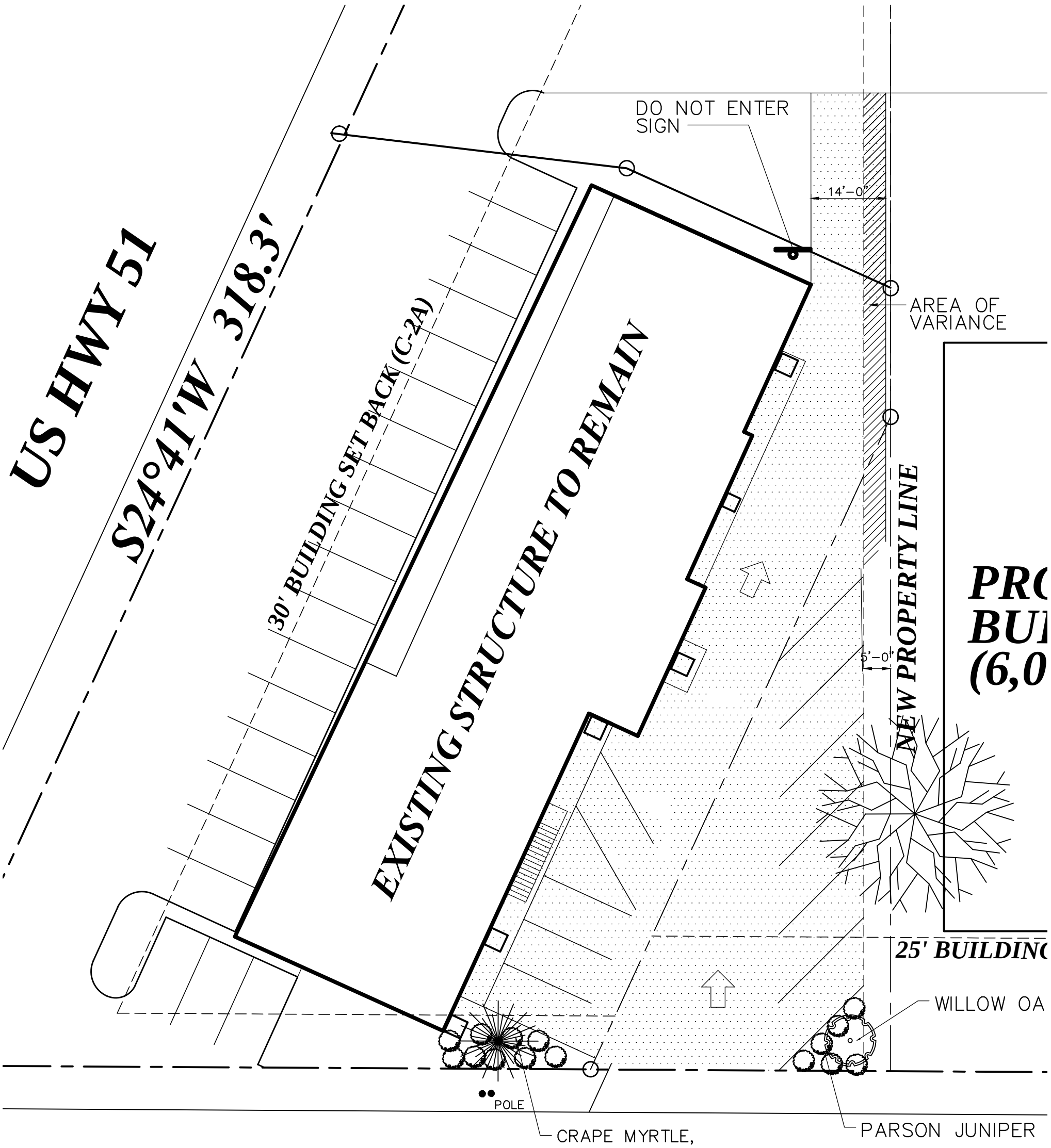
Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The minutes from the August 24, 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



MOORE STREET

**PRO
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MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Myrick, Code Enforcement Manager
Community Development Department

Date: October 5, 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 9-28-2021. 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: 09/28/2021

Time: 1:00pm-2:00pm

Labor		Rate	Count	Hours	Flat Fee		Total
Public Works		\$ 55.96	1	1			\$ 55.96
Community Development		\$ 38.19	1	1			\$ 38.19
Sub Total							\$ 94.15
Equipment		Rate	Count	Hours	Flat Fee		Total
Weedeater		\$ 10.00	1	1			\$ 10.00
1/4 Ton Truck		\$ 10.00	1	1			\$ 10.00
Push Mower		\$ 10.00	1	1			\$ 10.00
Blower		\$ 10.00	1	1			\$ 10.00
Mower		\$ 20.00	1	1			\$ 20.00
Trailer		\$ 7.00	1	1			\$ 7.00
Sub Total							\$ 67.00
Other		Rate	Count	Hours	Flat Fee		Total
Sub Total							\$ -
TOTALS							
Total							\$ 161.15
Statutory Penalty							\$ -
GRAND TOTAL							\$ 161.15

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF RIDGELAND, MISSISSIPPI 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 October 5, 2021, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$161.15 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 \$161.15 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 fifth day of October, 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

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Myrick, Code Enforcement Manager
Community Development Department

Date: October 5, 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:

PARCEL NO. 071G-36D-050/00.00-(RMF PROPERTIES, LLC)

This property was entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel on 9/27-28/2021. 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: Parcel No. 071G-36D-050/00.00

Cleaning Date: 9/27/2021

Time: 2:00pm-4:00pm

Labor		Rate	Count	Hours	Flat Fee		Total
Public Works		\$ 45.71	1	2			\$ 91.42
Community Development		\$ 38.19	1	2			\$ 76.38
Sub Total							\$ 167.80
Equipment		Rate	Count	Hours	Flat Fee		Total
Tractor		\$ 35.00	2	2			\$ 140.00
Bushhog		\$ 35.00	2	2			\$ 140.00
Sub Total							\$ 280.00
Other		Rate	Count	Hours	Flat Fee		Total
Sub Total							\$ -
TOTALS							
Total							\$ 447.80
GRAND TOTAL							\$ 447.80

Invoice

City of Ridgeland

Billing Statement

Please remit to :

The City of Ridgeland

P.O. Box 217

Ridgeland, MS 39157

Property Address: Parcel No. 071G-36D-050/00.00

Cleaning Date: 9/28/2021

Time: 9:00am-9:45am

Labor		Rate	Count	Hours	Flat Fee		Total
Public Works		\$ 20.50	1	0.75			\$ 15.38
Community Development		\$ 38.19	1	0.75			\$ 28.64
Sub Total							\$ 44.02
Equipment		Rate	Count	Hours	Flat Fee		Total
Tractor		\$ 35.00	1	0.75			\$ 26.25
Bushhog		\$ 35.00	1	0.75			\$ 26.25
Sub Total							\$ 52.50
Other		Rate	Count	Hours	Flat Fee		Total
Sub Total							\$ -
TOTALS							
Total							\$ 96.52
GRAND TOTAL							\$ 96.52

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST RMF
PROPERTIES, LLC ON PARCEL NO. 071G-36D-050/00.00, RIDGELAND,
MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11**

Whereas, on December 1, 2020, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on October 5, 2021, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$544.32 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 \$544.32 plus the amount of statutory penalty, \$500.00, for a total amount of \$1,044.32 should be assessed as a lien against RMF Properties, LLC, on their property owned at Parcel No. 071G-36D-050/00.00, Ridgeland, Mississippi.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against RMF Properties, LLC and Parcel No. 071G-36D-050/00.00, Ridgeland, Mississippi.

So resolved this the fifth day of October, 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

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 609 Old Agency Road
2. Building Permit # _____
3. Number and Type of Trucks Gunite pump truck and concrete trucks for pool deck
4. Number of estimate loads 3-4 One ton gunite trucks and one concrete truck
5. Purpose of Loads Pool Construction and Pool deck
6. Gross Vehicle Weight Rating and Classification _____
* No dirt will be removed from this site *
7. Trucking Company Various independent trucks _____
Phone # _____
8. Trucking Company Address _____
9. Start Point(Physical Address) _____
10. Start Time: 8:00 AM
11. Expiration Date: 9/29/22
12. Approved Truck Route: North Livingston Road; East on Old Agency;
arrive at destination; reverse route upon exit

A copy of this permit is required to have in each truck and must be presented to any City Office that requests to see it.



Building Official City of Ridgeland

Date: 9/29/21



September 28, 2021

TO: Mayor and Board of Aldermen
FROM: Matt Bailey, Fire Chief 
SUBJECT: Check Deposit/Budget Amendment – Northpark Realty LP

I am forwarding to your office a donation check# 006967 from Northpark Realty LP in the amount of \$1,500.00 made payable to the CITY OF RIDGELAND. This donation has been bestowed upon the Fire Inspection Department and will be use to purchase a Promethean Smart Board for reviewing PDF plans and also training. I am requesting for the Mayor and Board of Alderman to accept this donation.

Additionally, I am requesting the \$1,500.00 to be put into following budget account:

001-000-348 (Donation Restricted)

Your assistance with this matter will be greatly appreciated.

Attachment (2)

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 towne center boulevard • ridgeland, ms 39157
ph: 601.856.7004 • www.ridgelandms.org

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

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo, mayor - ward 1 • Chuck Gautier, cmo, mayor - 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



police department

September 28, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Verizon Participating Addendum

Please review for approval the Verizon/NASPO ValuePoint Participating Addendum. This agreement is for the purchase of Verizon wireless services/products to be utilized with Automated License Plate Readers (ALPR) obtained by the City of Ridgeland.

Your approval will be greatly appreciated.

Attachments (1)

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

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



NASPO ValuePoint

PARTICIPATING ADDENDUM

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the State of Utah

Master Agreement #: MA152

Contractor: **CELLCO PARTNERSHIP, D/B/A VERIZON WIRELESS**

Participating Entity:

1. Scope: Verizon Wireless ("Contractor") and the State of Utah, for itself and on behalf of the NASPO ValuePoint ("NASPO ValuePoint" and/or "Customer"), have entered into a Master Agreement #MA152 with an effective date of August 12, 2019, which together with any and all amendments and/or addenda thereto constitute the "Master Agreement". This Participating Addendum applies to the purchase and use of Products (e.g. wireless service, software and other services) by state agencies and other eligible entities authorized by a state's statutes to purchase under state/entity contracts. All capitalized terms not defined in this Participating Addendum will have the same meaning provided in the Master Agreement.

2. Participation: Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives and non-profits) authorized by an individual state's statutes to use state/entity contracts may be subject to the acknowledgement of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. Pursuant to NASPO ValuePoint rules and policies, entities in those states without a State Participating Addendum to the Master Agreement are eligible to participate in the Master Agreement to the extent not prohibited by their state and local procurement laws and regulations. It will be the responsibility of the Purchasing Entity to comply with any legal or regulatory provisions applicable to the Purchasing Entity. By signing and entering into this Participating Addendum, the Participating Entity certifies that they have obtained all of the acknowledgements and approvals required by state or local law or regulation. Purchasing Entity will immediately notify Contractor of any change in its eligibility to purchase under this Participating Addendum. Contractor reserves the right to terminate this Participating Addendum if at any time it is determined that Purchasing Entity is not eligible to purchase under this Participating Addendum.

3. Purchase Order Instructions: All Purchase Orders and any other ordering documents under this Participating Addendum will be governed by the terms and conditions of this Participating Addendum and the Master Agreement including, without limitation, the obligation to pay Contractor for Products provided. Contractor and the Participating Entity (together the "Parties") acknowledge and agree that orders submitted to Contractor from a Purchasing Entity through the Purchasing Entity's Business Procurement Card are authorized Purchase Orders under the Master Agreement.

All Purchase Orders issued by Purchasing Entities under this Participating Addendum shall include a reference to this Participating Addendum and the Master Agreement, number MA152.

4. Individual Customer: Except to the extent modified by this Participating Addendum, the Participating Entity and each Purchasing Entity will be responsible for compliance with the terms



NASPO ValuePoint

PARTICIPATING ADDENDUM

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the State of Utah

and conditions of the Master Agreement, and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement, including the same rights to any indemnity or to recover any costs. Each Purchasing Entity will be responsible for its own taxes, charges, fees, and liabilities. The Contractor will apply the charges to each Purchasing Entity individually.

All Participating Entities and Purchasing Entities agree to the terms and conditions of the Master Agreement (except to the extent modified by this Participating Addendum) including the disclosure of limited account information as part of the contractual reporting requirements to NASPO ValuePoint and/or the Participating Entity for purposes of monitoring the Master Agreement and this Participating Addendum, and calculating the administrative fees.

5. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Lead State

Name:	Christopher T. Jennings, J.D, Assistant Director,
Address:	3140 State Office Building, Salt Lake City, Utah
Telephone:	(801) 538-3157
Email:	ctjennings@utah.gov

Contractor

Name:	Doug Robertson, Senior Manager- Contract Management
Address:	15505 Sand Canyon Ave, Irvine, CA 92618 Attn: Doug Robertson
Telephone:	(949) 246-8700
Email:	Doug.Robertson@vzw.com

Participating Entity

Name:	City of Ridgeland, Ridgeland Police Department
Street Address:	100 West School Street
City, State, Zip:	Ridgeland, MS 39157
Telephone:	601-856-7113
Email:	Gene.mcgee@ridgelandms.org



NASPO ValuePoint

PARTICIPATING ADDENDUM

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the State of Utah

6. Entire Agreement: This Participating Addendum, and the Master Agreement (number MA152 administered by the State of Utah) together with its exhibits, set forth the entire agreement between the Parties regarding the subject matter contained herein, and supersedes any and all previous communications, representations or agreements, whether oral or written. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the Master Agreement, together with its exhibits, shall not be added to or incorporated into this Participating Addendum or the Master Agreement and its exhibits, by any subsequent purchase order or otherwise (except by duly-executed written amendment), and any such attempts to add or incorporate such terms and conditions are hereby rejected and shall be deemed null and void.

The undersigned represents and warrants that he/she has the power and authority to execute this Participating Addendum, bind the respective Participating Entity, and that the execution and performance of this Participating Addendum has been duly authorized by all necessary Parties

The Parties have executed this Participating Addendum as of the date of final execution below.

<i>By signing this Participating Addendum, I affirm doing so complies with my procurement statutes, ordinances, policies, or rules.</i>	
Participating Entity: City of Ridgeland, Ridgeland Police Dept.	Contractor: Cellco Partnership d/b/a Verizon Wireless
Signature:	Signature:
Printed Name: Gene F. McGee	Printed Name: Todd Loccisano
Title: Mayor, City of Ridgeland, MS	Title: VP, Commercial Deal Mgmt (Wireless), Verizon Business Group
Date:	Date:

[Additional signatures may be added if required by the Participating Entity]



NASPO ValuePoint

PARTICIPATING ADDENDUM

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the State of Utah

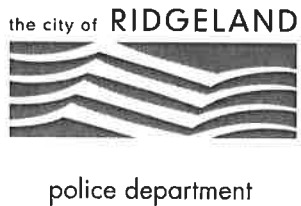
For questions on the Participating Addendum or NASPO ValuePoint cooperative contracting process, please contact the NASPO ValuePoint Cooperative Contract Coordinator assigned to this Portfolio, as provided on this Portfolio's webpage at www.naspovaluepoint.org or the NASPO ValuePoint team at ccc@naspovaluepoint.org.

***** Attach Exhibit 1 if necessary – Participating Entity Modifications or Additions*****

Contractor - email a fully executed PDF copy of this document to:

PA@naspovaluepoint.org

***To support documentation of participation and posting
in appropriate databases***



September 28, 2021

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: MBN- Special Contract Investigator Contract

Please review for approval the Non-compensated Special Contract Investigator (SCI) Contract between the Ridgeland Police Department and MS Bureau of Narcotics. This is the appointment of Sergeant Hunter Bridges as a SCI with the MS Bureau of Narcotics until June 30, 2022.

Your approval will be greatly appreciated.

Attachment (1)

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

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

**NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO § 41-29-112 MISS. CODE ANN.
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
HUNTER DEAN BRIDGES, AND RIDGELAND POLICE DEPARTMENT**

This document is a contract between the parties listed in Paragraph 1.0, entitled "Parties," to provide services or goods as specified in Paragraph 2.0, entitled "Scope of Work."

1.0 PARTIES

The parties to this contract are the MISSISSIPPI BUREAU OF NARCOTICS, hereinafter referred to as "MBN" and generally as "State;" HUNTER DEAN BRIDGES, hereinafter referred to as BRIDGES and generally as "SCI;" and RIDGELAND POLICE DEPARTMENT, hereinafter referred to as "RIDGELAND PD" and generally as "EMPLOYER."

2.0 SCOPE OF WORK

All services listed in this statement are to be performed by BRIDGES unless otherwise noted.

2.1 Goal

Pursuant to § 41-29-112 Miss. Code Ann., the Director of the MBN desires the services and benefits of a Special Contract Investigator to detect and apprehend violators of the criminal statutes pertaining to the possession, sale or use of narcotics or other dangerous drugs. Employer desires SCI to be appointed as a non-compensated Special Contract Investigator to support its local law enforcement efforts.

2.2 Scope of Work

- 2.2.1** SCI will be known and will identify himself/herself as a Special Contract Investigator for the MBN when acting under his/her authority as a non-compensated Special Contract Investigator for the MBN.
- 2.2.2** SCI agrees and promises to perform services and duties as assigned by the Director of the MBN, or his designee. Such services and duties to be assigned SCI shall be consistent with the accomplishment of the intent, purpose and objective of the Mississippi Controlled Substances Law, Section 41-219-101, et. seq. of the Mississippi Code of 1972, as amended. SCI will be assigned duties and have authority to act in cases related to drug investigations with the MBN.
- 2.2.3** SCI agrees to faithfully perform the duties assigned to him/her by the Bureau to the best of his/her ability. Further, SCI agrees to keep inviolate the confidences, secrets, and non-public information of the MBN, whether written or oral, and will not communicate same in any way unless authorized to do so.
- 2.2.4** SCI agrees that the performance of the duties assigned to him/her under this contract shall be conducted without conflict with his/her employment by any other federal, state, or local government agency. Duties performed and time devoted in furtherance of this contract shall

not interfered with, nor substitute for, the regular employment or the duties of SCI if otherwise employed or officially appointed.

- 2.2.5 SCI agrees to following Bureau methods and procedures to include: field testing, chain of custody, evidence handling, case reporting and handling of public funds. The MBN agrees to train SCI in such Bureau methods and procedures.
- 2.2.6 SCI agrees that he/she will not participate in drug enforcement activities outside the jurisdiction of his/her regular employment except under the direct supervision, direction and control of the Director of the Mississippi Bureau of Narcotics or his designee.
- 2.2.7 SCI shall have the authority to arrest when acting under the scope of this contract.
- 2.2.8 SCI shall, as a condition to appointment as a SCI, meet the same requirement imposed on a Bureau agent regarding background investigation, work history, polygraph examination, urinalysis and similar requirements, but shall be exempt from age requirements and limitations provided, however, that SCI is not less than eighteen (18) years of age.
- 2.2.9 SCI understands that he/she may be subject to random urinalysis testing and/or polygraph testing at the option of the Commissioner of the Mississippi Department of Public Safety or his designee.
- 2.2.10 SCI agrees to provide the MBN on demand with information required to conduct a background investigation, satisfactory results of polygraph and urinalysis testing from sources acceptable to the MBN.

3.0 ELIGIBILITY

3.1 Certified Law Enforcement Officer

SCI covenants as an express condition of his/her eligibility to become a non-compensated Special Contract Investigator that he/she is qualified to be a Mississippi Law Enforcement Officer under the provisions of § 45-6-11 Miss. Code Ann. and holds a valid professional certificate issued by the Board of Law Enforcement Officer Standards and Training.

3.2 Firearms Qualification

SCI must complete firearms training and meet standards, as required by MBN, such requalification to be conducted at least semi-annually, and such requalification to be the responsibility and at the cost of the SCI and his/her employer.

3.3 Non-MBN Employee

Pursuant to § 41-29-112 Miss. Code Ann., SCI shall not be considered an employee of the MBN for any purpose. SCI is a regular full-time employee of RIDGELAND PD (as well as being an SCI) and while functioning as a regular full-time employee of said Employer should be entitled to all rights, benefits, privileges, and responsibilities which accompany such employment.

4.0 STATUS OF SPECIAL CONTRACT INVESTIGATOR

SCI Contract for BRIDGES

4.1 No Entitlements of Employment with MBN

While functioning as a non-compensated Special Contract Investigator, SCI shall not be subject to the employment rules and regulations of the Fair Labor Standards Act, the Mississippi State Personnel Board, the Mississippi Department of Public Safety, the State of Mississippi (including but not limited to the Mississippi Public Employees Retirement System), and any Mississippi Law or Constitutional provisions specifically relating to public employment, as the above provisions apply to the MBN. While functioning as a non-compensated Special Contract Investigator, SCI shall not be entitled to participate in any group health or life insurance plan offered by the MBN or the State of Mississippi through the Bureau nor shall he/she be entitled by the contract to coverage by the Mississippi Workers' Compensation Commission as applicable to the MBN.

4.2 No Entitlement to Current or Future Employment

The relationship now being formed does in no way guarantee full employment either in the present or future for SCI now entering this agreement.

4.3 Independent Contractor

SCI shall be an independent contractor and not receive compensation from the Bureau.

4.4 Credentials

Badges, weapons, and other personal equipment will be furnished by the Employer. However, appropriate credentials will be furnished by the MBN for SCI.

4.5 Legal Representation

SCI shall retain the legal right to assert defenses available generally to law enforcement officers for any claim made against him/her. However, legal representation will not be afforded the SCI by the MBN for claims or criminal charges arising from the performance of duties under this agreement. Said representation must come from the Employer.

5.0 PERIOD OF PERFORMANCE

This contract shall commence on the date the contract is fully executed by all required signatories, notwithstanding the fact that this agreement may or may not be executed by the parties on the same date. This agreement shall terminate on **JUNE 30, 2022** unless terminated otherwise as stated below or if SCI leaves employment with Employer or SCI is deceased. However, in no case shall the duration of this contract exceed one year.

6.0 CONSIDERATION AND PAYMENT

This is a non-compensated position. The consideration for this contract shall be the provision by MBN of supporting local law enforcement, including RIDGELAND PD, through the addition of Special Contract Investigators to MBN's enforcement efforts.

7.0 GENERAL TERMS AND CONDITIONS

This contract is subject to and incorporates the following terms and conditions governing a contract between MBN and SCI for professional services:

7.1 Governing Law

This contract and all rights and duties arising thereunder shall be governed, interpreted, and construed solely under the Constitution and Laws of the State of Mississippi.

7.2 Sovereign Immunity

The MBN, a Bureau of an agency of the State of Mississippi, in no way waives its sovereign immunity and such shall be controlling over any conflicting provision contained herein.

7.3 Termination for Convenience

Either party hereto may sooner terminate this agreement, without cause and for any reason satisfactory to the party desiring such, upon forty-eight (48) hours written notice, computed from the date of the postmark. Such notice shall be sent by certified mail/return receipt to the MBN, ATTENTION: Director, at P.O. Box 720519, Byram, MS 39272, or to SCI 805 WINDLASS COVE, BRANDON, MS 39047. Notice given pursuant to this paragraph shall be deemed sufficient for all purposes.

Termination for Cause

Engaging in any activity which is, or could result in, a violation of the laws of the State of Mississippi, or of any state, the United States, or any local law or ordinance of any county or city in this State or of any state, shall be grounds for automatic termination of this contract without prior notice to SCI or Employer.

7.4 Fitness for Duty Determination

The MBN shall have sole discretion to determine whether SCI is capable for fully performing the duties required of him/her by this contract.

7.5 Assignability

SCI acknowledges that he/she was selected by the MBN to perform the services required hereunder based, in part, upon the SCI's special skills and expertise. SCI shall not assign, subcontract, or otherwise transfer this agreement, in whole or in part.

7.6 Waiver

SCI agrees and promises to make no claim against the Director, nor against any Agent, employee, Special Contract Agent, or other Special Contract Investigator of the MBN for any physical or mental injury, loss, damage or death that may be incurred as a result of the performance of SCI's duties. SCI assumes the risk of any and all conditions, situations and hazards while performing his/her duties and specifically waive any and all notice of the existence of such conditions.

7.7 Insurance

SCI agrees and promises that he is an authorized employee with RIDGELAND PD and that prior to entering upon the discharge of duties as a non-compensated Special Contract Investigator, he/she entered into a good and sufficient surety bond with a surety company authorized and doing business within the State of Mississippi and is individually named on the bond and such bond conditioned upon the faithful performance of the duties of his/her office and said bond covers SCI when working outside the jurisdiction of Employer as a non-compensated Special Contract Investigator. Said surety bond is attached as "Addendum A." and is incorporated herein by reference. Any and all liability to third persons not parties this

this agreement shall be the total responsibility of SCI or Employer. Employer certifies that it has liability insurance that covers SCI's performance of his/her duty as a non-compensated Special Contract Investigator and said insurance is effective outside the jurisdiction of Employer.

If the Employer's insurance will cover the SCI's liability while outside his or her employer's jurisdiction, the requirement for a surety bond will be waived. To receive this waiver the Employer must provide a statement to this affect to MBN on letterhead which is signed by the Authorizing Authority at the Employer.

7.8 **Miscellaneous**

Any requirement that SCI adhere to the policies and procedures of the MBN General Orders does not cause the incorporate, by reference or otherwise, of the General Orders as part of this contract. No contractual obligations arise therefrom or accrue against the MBN.

This written document embodies the entire contract. It constitutes the final expression of the parties' agreement, and is a complete and exclusive statement of the terms of that agreement. As such, pursuant to his power under §41-29-112 Miss. Code Ann., the Director of the MBN designates BRIDGES to be a non-compensated Special Contract Investigator of the MBN with the authority, subject to the terms of this agreement, to exercise all powers necessary and incidental to the fulfillment of these contractual obligations.

DATE

STEVEN MAXWELL
MBN DIRECTOR

DATE

SPECIAL CONTRACT INVESTIGATOR

WITNESS TO SCI SIGNATURE
PRINT NAME: _____

DATE

POLICE CHIEF
PRINT NAME: _____

**LIST OF ADDENDUMS TO THE
NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO § 41-29-112 MISS. CODE ANN.
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
HUNTER DEAN BRIDGES, AND RIDGELAND POLICE DEPARTMENT**

Addendum A – Surety Bond or Certification from Employer Regarding Insurance Coverage.

**ADDENDUM TO THE
NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO § 41-29-112 MISS. CODE ANN.
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
HUNTER DEAN BRIDGES, AND RIDGELAND POLICE DEPARTMENT**

I hereby request that the Director of the Mississippi Bureau of Narcotics appoint BRIDGES to be a non-compensated Special Contract Investigator under § 41-29-112 Miss. Code Ann. and specifically agree to his/her serving as a non-compensated Special Contract Investigator under the conditions set forth in this contract. I specifically understand that the MBN will not provide legal representation for BRIDGES for any claims arising from the performance of duties or alleged performance of duty as a non-compensated Special Contract Investigator and agree that all legal liabilities and costs are the responsibility of RIDGELAND PD.

I certify that:

- (1) BRIDGES is bonded as a condition of his employer and is individually named on the bond. Further, that such bond is effective anywhere in the state of Mississippi, that such bond will continue during the life of this contract, and that this officer is covered outside the jurisdiction of RIDGELAND PD while working as a non-compensated Special Contract Investigator.
- (2) RIDGELAND PD is self-insured through the State of Mississippi. Said self-insurance will remain in effect during the life of this contract. The undersigned agrees to immediately notify the MBN if said insurance policy is cancelled or modified in any way. I further certify that this officer is cover outside the jurisdiction of RIDGELAND PD while working as a non-compensated Special Contract Investigator.
- (3) BRIDGES has been certified under § 45-6-11 Miss. Code Ann. by the Board on Law Enforcement Officer Standards and Training and that such certification is current.
- (4) BRIDGES has met the firearms training requirements of my law enforcement agency and that required requalification are current and will remain current during the life of this contract.
- (5) BRIDGES has not been convicted of a misdemeanor crime of domestic violence and may possess a firearm and ammunition without violation of 18 U.S.C. 922(g)(9).
- (6) That this request to appoint BRIDGES as a non-compensated Special Contract Investigator and the accompanying obligation to provide legal representation and costs has been recorded in the minutes of the RIDGELAND BOARD OF ALDERMAN.

DATE

POLICE CHIEF

PRINT NAME: _____



police department

September 28, 2021

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Court Services Renovations Agreement

Please review for approval the agreement between the City of Ridgeland and Dean and Dean Associates Architects. This is agreement is for the architectural services related to the renovations to the Ridgeland Court Services.

Your approval will be greatly appreciated.

Attachments (1)

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

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



AIA[®] Document B105[™] – 2017

Standard Short Form of Agreement Between Owner and Architect

AGREEMENT made as of the Twenty-Second day of September in the year Two Thousand and Twenty-One

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

City of Ridgeland
Chief John Neal
Ridgeland Police Department
Ridgeland, MS 39157

and the Architect:

(Name, legal status, address and other information)

Dean and Dean/Associates Architects
P. O. Box 4685
Jackson, MS 39296
PN: 21083

for the following Project:

(Name, location and detailed description)

RIDGELAND COURT SERVICES RENOVATIONS

The Project consists of 3,800 sq. ft. of interior renovations to the Ridgeland Court Services. Included in the renovation will be material and finish upgrades, ceiling replacement, and LED lighting in the lobby, courtroom, and miscellaneous ancillary spaces as well as the removal of and addition of some walls and doors to accommodate current usage of the facility. The renovation will also include, as necessary, HVAC corrective action to aid in the control of moisture and humidity.

Services provided include normal and customary architectural along with mechanical, electrical and plumbing engineering if required. Any and all replacement of equipment including court equipment, televisions, security and audio will be provided by the Owner outside of this contract. Coordination of equipment will be a part of normal and customary services.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Mechanical, Plumbing and Electrical Engineering (as required).

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™-2017, Standard Short Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A105-2017, those modifications shall not affect the Architect's services under this Agreement, unless the Owner and Architect amend this Agreement. Construction Phase services will be limited to normal office CA plus 1 (one) job site visit per month.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are the Architect's service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright until completion of the Project or until Owner has paid Architect for the design of the Project. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105-2017, Standard Short Form of Agreement Between Owner

and Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect and Architect's Consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation for Basic Services shall be:

Architectural and Engineering fees to be the lump sum of \$35,000.

The Owner shall pay the Architect an initial payment of Zero (\$ -0-) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus Fifteen percent (15 %).

Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid Sixty (60) days after the invoice date shall bear interest from the date payment is due at the legal rate prevailing at the principal place of business of the Architect.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1 services beyond 18 (Eighteen) months of the date of this Agreement through no fault of the Architect. The Architect's compensation for Additional Services, when authorized in writing by the Owner, will be made on a Time and Expense (T&E) Basis at the prevailing hourly rates of the Architect and his Consultants, unless otherwise agreed upon in writing by the Owner and Architect.

ARTICLE 7 OTHER PROVISIONS

(Insert descriptions of other services and modifications to the terms of this Agreement.)

- 7.1 Article 1 is hereby supplemented to provide that Construction Administration Services, including on-site observation, pay application review and approval, and submittal review and approval, will be provided by Architect employees, including non-licensed personnel, experienced in such services.
- 7.2 Payments to the Architect will be broken down into the following percentages based on the phase of services: Schematic Design, Design Development, Construction Documents - 75%, Bidding - 5%, Construction Administration - 20%.

This Agreement entered into as of the day and year first written above.

OWNER

City of Ridgeland, MS

OWNER (Signature)

(Printed name and title)

ARCHITECT

Dean and Dean/Associates Architects

ARCHITECT (Signature)

J. Alan Grant, AIA, NCARB
Principal

(Printed name, title, and license number, if required)

Init.



DEAN&DE-01

CLAHR

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/17/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hub International Gulf South 300 Concourse Boulevard Suite 300 Ridgeland, MS 39157	CONTACT NAME:	
	PHONE (A/C, No, Ext): (601) 607-5500	FAX (A/C, No): (601) 707-2070
INSURED Dean and Dean/Associates Architects, P.A. PO Box 4685 Jackson, MS 39296	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Charter Oak Fire Insurance Company	NAIC # 25615
	INSURER B: Travelers Property Casualty Company of America	25674
	INSURER C: The Phoenix Insurance Company	25623
	INSURER D: Navigators Insurance Company	42307
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			6805H6872372047	12/30/2020	12/30/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			BA2R7988402047G	12/30/2020	12/30/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			CUP9A3415492047	12/30/2020	12/30/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	UB8J6804832047G	12/30/2020	12/30/2021	☒ PER STATUTE ☒ OTH-ER E.I. EACH ACCIDENT \$ 1,000,000 E.I. DISEASE - EA EMPLOYEE \$ 1,000,000 E.I. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional Liab			CE20DPLZ00UD9IV	12/30/2020	12/30/2021	Per Claim/Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Dean and Dean/Associates Architects, P.A.
PO Box 4685
Jackson, MS 39296

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



police department

September 28, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Colonial Heights Baptist Church (Hearts of Compassion 5K and Fun Run)

I have attached a Special Event Permit request from Jerry Welch with Colonial Heights Baptist Church. This event is the Hearts of Compassion 5K Race and 1 mile Fun Run scheduled Saturday, November 13, 2021 from 7:00 a.m. to 11:00 a.m. at Colonial Heights Baptist Church located at 444 North Park Drive, Ridgeland, MS.

Mr. Welch is expecting a crowd of approximately 500 and the church will be open for the use of its facilities to accommodate participants. Volunteers will be responsible for setup and clean-up upon conclusion of the event.

This event will generate overtime for the Police Department as there are eight (8) posts that will need to be manned for approximately three (3) hours each for participant safety. The approximate cost for overtime will be \$812.94.

Checks in the amounts of \$100.00 and \$1,000.00 representing the requisite filing fee and bond money were received along with the Special Event Permit Application and Permit to Play on Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachment (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



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



EVENT NAME: HEARTS OF COMPASSION 5K & 1 MILE FUN RUN

EVENT LOCATION: COLONIAL HEIGHTS BAPTIST CHURCH - 444 NORTHPARK DRIVE - RIDGELAND

EVENT DATE: Beginning NOVEMBER 13, 2021 to Ending _____ Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7AM- to Ending NOON

TYPE OF EVENT: RACE & FUN RUN

EVENT POINT OF CONTACT: JERRY WELCH CELL NUMBER: 601.826.9910
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: HEARTS OF COMPASSION - A MINISTRY OF COLONIAL HEIGHTS BAPTIST CHURCH

ADDRESS: 444 NORTHPARK DRIVE CITY/STATE/ZIP: RIDGELAND, MS 39157

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 30+

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

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: CHBC / EVENT STAFF

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: WILLING TO DISCUSS A PLAN WITH CITY, BUT WE DO NOT HAVE CONTAINERS

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

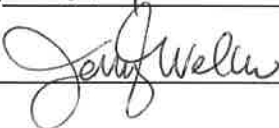
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

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

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

Applicant Printed Name: Jerry Wacht Contact Number: 601.826.9910

Applicant Signature:  Date: 09.14.21

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>9/16/21 CB</u> and has been reviewed by the appropriate personnel. This application has been <u>APPROVED</u> / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on _____.	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>28 SEP 2021</u>
Number of Overtime Officers: _____	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 09.14.21
EVENT NAME: HEARTS OF COMPASSION 5K & 9 MILE FUN RUN
EVENT LOCATION: COLONIAL HEIGHTS BAPTIST CHURCH - 444 NORTHPARK DR - RIDGELAND
DESCRIPTION OF ON-PREMISES ACTIVITY: RACE & FUN RUN, AWARDS

DATE OF ACTIVITY: Beginning NOV. 13, 2021 to Ending _____
HOURS OF ACTIVITY: Beginning 7AM to Ending NOON
ACTIVITY POINT OF CONTACT: JERRY WELCH CELL NUMBER: 601.826.9910

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

NAME OF ORGANIZATION: HEARTS OF COMPASSION - A MINISTRY OF COLONIAL HEIGHTS BAPTIST CHURCH
ADDRESS: 444 NORTHPARK DR. CITY/STATE/ZIP: RIDGELAND, MS 39157

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: SOUND WILL BE IN CENTER OF PARKING LOT OF THE CHURCH, FAR AWAY FROM ANYONE ELSE'S PROPERTY

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

Applicants Signature: [Signature] Date: 09.14.21

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 28 SEP 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.



police department

September 28, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Webster Animal Shelter Pet Parade

I have attached a Special Events permit request from Kate Mangan with the Webster Animal Shelter. This event is a Pet Parade scheduled for Sunday, October 10, 2021 from 1:00 p.m. to 6:00 p.m. to be held at Old Trace Park.

Ms. Mangan is expecting approximately 150 participants and facilities at Old Trace Park will be available for use. Volunteers for the event will be responsible for set-up and clean-up after the event.

This event will not generate overtime, on-duty personnel will conduct periodic patrols.

Checks in the amounts of \$100.00 and \$1,000.00 representing the requisite filing fee and bond money were received along with the Special Event Permit Application and Permit to Play on Premises Music. A copy of Pearl River Valley Water Supply District's Facility Use Application is also included.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (3)



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



EVENT NAME: Pet Parade for Webster Animal Shelter

EVENT LOCATION: Old Trace Park, 422 Post Rd, Ridgeland, MS 39157

EVENT DATE: Beginning 10-10-2021 to Ending 10-10-2021 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 1pm to Ending 6pm

TYPE OF EVENT: Nonprofit event to help Webster Animal Shelter's dogs get adopted, in partnership with the Madison Police Department and Petco (family-friendly event)

EVENT POINT OF CONTACT: Kate Mangan CELL NUMBER: 717-713-6842
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Southern Unity Project (nonprofit hosting the event)

ADDRESS: 112 Hartfield Dr. CITY/STATE/ZIP: Madison, MS 39110

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 25

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: 3 public bathrooms on site

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteers will help tear down event and put trash away

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Need assistance in planning and locating recycling bins

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: TBD

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: TBD

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: N/A

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: N/A

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): We will have a first aid kit on site

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

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

Applicant Printed Name: Kate Mangan (Katharina) Contact Number: 717-713-6842

Applicant Signature: Katharina Mangan Date: 9-24-2021

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 <u>9/24/21 1545 CB</u> and has been reviewed by the appropriate personnel. This application has been <u>APPROVED</u> / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on _____.		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>28 Sept 2021</u>	
Number of Overtime Officers: <u>6</u>	Estimated OT Cost: <u>\$</u>	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



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



DATE OF APPLICATION: 9-10-2021

EVENT NAME: Pet Parade for Webster Animal Shelter

EVENT LOCATION: Old Trace Park, 422 Post Rd, Ridgeland, MS 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: Nonprofit event to help Webster Animal Shelter's dogs get adopted, in partnership with Madison Police Department and Petco. Family-friendly event with music, food, and free pet supplies.

DATE OF ACTIVITY: Beginning 10/10/2021 to Ending 10/10/2021

HOURS OF ACTIVITY: Beginning 1pm to Ending 6pm

ACTIVITY POINT OF CONTACT: Kate Mangan CELL NUMBER: 717-713-6842

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

NAME OF ORGANIZATION: Southern Unity Project (nonprofit hosting event)

ADDRESS: 112 Hartfield Dr CITY/STATE/ZIP: Madison, MS 39110

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

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

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

The band playing at our event is the Patrick Harkins Band, which is a family-friendly blues band. There will be dogs and children at the event, therefore they will not be playing in a way that disturbs the peace at the reservoir.

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

Applicants Signature: Katharina Mangan Date: 9-10-2021

☒ APPROVED

☐ DENIED

Chief of Police or Designee: _____

Date: 28 Sept 2021

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



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Pavilion and waterfront Event Name: Pet Parade to help dogs get adopted

2. Date Requested 9/26/2021 Time of Event: 10am To 8pm

3. Sponsoring Organization: Webster Animal Shelter and Southern Unity Project
Address: 112 Hartfield Dr, Madison, MS 39110
Contact Person: Kate Mangum Contact Number: 717-713-6842
Email Address: kate@outabout.us

4. How many people do you anticipate attending the event? 300

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

6. Will there be amplified music at event? (Not to exceed 90 decibels) Yes: Bluegrass band No:

7. Will there be equipment/ structures brought in for set-up? Yes: Tents for sponsors No:
Stage for band

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

This event is to help Webster Animal Shelter's dogs get adopted. It is a pet parade for anybody to bring their dogs to. We will have food trucks, a live band, kid-friendly activities such as the facepainting tent and DIY pup cups, etc. The Madison Police Department will be participating since they own the animal shelter. Petco is sponsoring the event and will provide free dog grooming/ giveaways for pet supplies.

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

We will have two volunteers at the entrance of the park to direct traffic and parking. We'll also have two volunteers at other points in the parking lot to ensure parking is efficiently done. Markers/signs will be put up to signal where cars can/can't park.

10. State in detail your public toilet service plan:

Participants will use the three bathroom facilities already existing on the site.

11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 30 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Trevell Dixon of the PRVWSD Reservoir Police:

Director Michael Gober of the PRVWSD Parks & Recreation Department:





The use of PRWSD facilities are allowed for special events with acknowledgement of the following use restrictions and policies:

1. **ACCESS TO STAGE OR GROUNDS:** It is the policy the District's parks that only authorized vehicles are allowed to access grass areas. When setting up and breaking down the special event, PRWSD staff must be present when any equipment or vehicle is moved onto grass or fields within the parks. Underground water and electrical service lines must be monitored by staff and staff must determine the soil conditions for such traffic. **ONLY** those vehicles loading or unloading equipment will be allowed as directed by District staff. Event staff and volunteers must park in designated areas within the parking lots. Any damage to park services or grounds due to unauthorized access will become the responsibility of the special event.
2. **CLEAN-UP:** It is the responsibility of the Special Event to return the park to its original condition, free of trash and debris.
All dumpsters or garbage collection unit(s), portable restroom unit(s), hand wash station(s), service/product trailer(s) and event equipment must be removed from the park within 24 hours of the special event. Failure to remove such from the site within 24 hours will result in a forfeiture of deposit. Units left in the park after 24 hours will result in an additional fee of \$250 per day for the special event.
3. **ALCOHOL:** If the Special Event has not requested and received a "Special Alcohol Permit" as issued by the PRWSD Board of Directors for the event, there will be no alcohol consumption or possession allowed within the parks. PRWSD officer(s) will be onsite and will issue citations for violations. Failure to comply with this regulation can result in event termination.
4. **GLASS CONTAINERS:** NO GLASS containers are allowed within the parks of the District. NO EXCEPTIONS. Citations will be issued for violations.

I understand these park use restrictions and policies and agree to same.

Wabster Animal Shelter & Southern Unity Project	Pet Parade 2021	7/28/2021
Responsible Party	Special Event	Date



police department

September 28, 2021

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Alzheimer's Association "Walk to End Alzheimer's 2021"

I have attached a Special Events permit request from Teresa Roddy with the Alzheimer's Association-Mississippi. This event is a charity walk scheduled for Saturday, November 6, 2021 from 6:00 a.m.- 1:00 p.m. at Old Trace Park.

Ms. Roddy is expecting approximately 300 to 400 participants and portable restrooms will be available for use on-site. Event personnel will be responsible for set-up and clean-up after the event.

This event will generate overtime for the Police Department and will require two (2) officers for approximately 2.5 hours. The approximate cost for overtime will be \$153.66.

A check in the amounts of \$1,100.00 representing the requisite filing fee and bond money were received along with the Special Event Permit Application and Permit to Play on Premises Music. A copy of Pearl River Valley Water Supply District's Facility Use Application is also included.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (3)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Walk to End Alzheimers - 2021 - Metro Jackson
EVENT LOCATION: Old Trace Park
EVENT DATE: Beginning 11/6/21 to Ending 11/6/21 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 6am to Ending 1pm
TYPE OF EVENT: charity walk to raise funds & awareness for Alzheimers & all other dementia
EVENT POINT OF CONTACT: Teri Roddy CELL NUMBER: 601 720 2525
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Alzheimers Association - Mississippi Chapter
ADDRESS: PO Box 456 CITY/STATE/ZIP: Ridgeland, MS 39158
ESTIMATED CROWD SIZE: 300-400 NUMBER OF EVENT PERSONNEL: 25-30
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Gotta Go Rentals
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: our staff & volunteers

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: We will follow single-stream recycling guidelines

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 Prepackaged snacks & drinks are provided to walkers free of charge

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

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

Applicant Printed Name: Teresa Roddy Contact Number: 601.720.2525

Applicant Signature: [Signature] Date: September 9, 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 <u>9/22/21 1346</u> <u>B</u> and has been reviewed by the appropriate personnel. This application has been <u>APPROVED</u> / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on _____.		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>28 Sept 2021</u>	
Number of Overtime Officers: _____	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND

APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 9/8/21
EVENT NAME: 2021 Walk to End Alzheimer's - Metro Jackson
EVENT LOCATION: Old Trace Park
DESCRIPTION OF ON-PREMISES ACTIVITY: charity walk to raise funds & awareness for Alzheimer's & all other dementia. Registration & sponsor tables. Banners, Promise Garden flowers, Signs along route.
DATE OF ACTIVITY: Beginning 11/6/21 to Ending 11/6/21
HOURS OF ACTIVITY: Beginning 8am to Ending 1pm
ACTIVITY POINT OF CONTACT: Teri Roddy CELL NUMBER: 601 720 2525

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

NAME OF ORGANIZATION: Alzheimer's Association - Mississippi Chapter
ADDRESS: PO Box 456 CITY/STATE/ZIP: Ridgeland, MS 39158

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: background music during registration then emcee doing opening ceremony script & background music during walk - One 500 watt speaker - recorded playlist

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

Applicants Signature: Teri Roddy Date: 9/8/21

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 7/8/2021

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



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: 2021 Walk to End Alzheimer's - Metro Jackson
2. Date Requested Saturday, November 6, 2021 Time of Event: 6:00AM To 1:00PM
3. Sponsoring Organization: Alzheimer's Association Mississippi Chapter
Address: P.O. Box 456, Ridgeland, MS 39158
Contact Person: Jessica Miller | Jessica Buckner Contact Number: 343.429.0211 | 769.303.1542
Email Address: jcmiller@alz.org | jcbuckner@alz.org
4. How many people do you anticipate attending the event? Goal is 740
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event? (Not to exceed 90 decibels) Yes: X No: _____
7. Will there be equipment/ structures brought in for set-up? Yes: X No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
The WTEA event is an Alzheimer's Association fundraiser to raise funds and awareness for Alzheimer's disease and all other dementia. We will have registration tables, tents, sponsor booths, signs, and banners, and a designated spot for our Promise Garden, pinwheel flowers. These tables, tents, sponsor booths will be in the Old Trace Park area, while signs will be along the route.
9. State in detail your traffic control plan. Please use map to show details.
Our route will be 3 miles in length. See attached. We anticipate to have Reservoir PD at checkpoints.
10. State in detail your public toilet service plan:
We will rent toilets from Gotta Go Rentals.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 30 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Trevell Dixon of the PRVWSD Reservoir Police:

Director Michael Gober of the PRVWSD Parks & Recreation
Department:



The use of PRVWSD facilities are allowed for special events with acknowledgement of the following use restrictions and policies:

1. **ACCESS TO STAGE OR GROUNDS:** It is the policy the District's parks that only authorized vehicles are allowed to access grass areas. When setting up and breaking down the special event, PRVWSD staff must be present when any equipment or vehicle is moved onto grass or fields within the parks. Underground water and electrical service lines must be monitored by staff and staff must determine the soil conditions for such traffic. **ONLY** those vehicles loading or unloading equipment will be allowed as directed by District staff. Event staff and volunteers must park in designated areas within the parking lots. Any damage to park services or grounds due to unauthorized access will become the responsibility of the special event.
2. **CLEAN-UP:** It is the responsibility of the Special Event to return the park to its original condition, free of trash and debris.
All dumpsters or garbage collection unit(s), portable restroom unit(s), hand wash station(s), service/product trailer(s) and event equipment must be removed from the park within 24 hours of the special event. Failure to remove such from the site within 24 hours will result in a forfeiture of deposit. Units left in the park after 24 hours will result in an additional fee of \$250 per day for the special event.
3. **ALCOHOL:** If the Special Event has not requested and received a "Special Alcohol Permit" as issued by the PRVWSD Board of Directors for the event, there will be no alcohol consumption or possession allowed within the parks. PRVWSD officer(s) will be onsite and will issue citations for violations. Failure to comply with this regulation can result in event termination.
4. **GLASS CONTAINERS:** NO GLASS containers are allowed within the parks of the District. NO EXCEPTIONS. Citations will be issued for violations.

I understand these park use restrictions and policies and agree to same.

Alzheimer's Association Mississippi Chapter 2021 Walk to End Alzheimer's - Metro Jackson 5/27/2021

Responsible Party

Special Event

Date



public works

To: Mayor and Board of Aldermen

From: Alan Hart, Public Works Director

Date: September 27, 2021

RE: Edko Ditch Spraying Contract

At the September 7, 2021 Board Meeting the Mayor and Board approved to award the Ditch Spraying Contract to Edko in the amount of \$18,644.50. We inadvertently left a ditch off of the contract that we had added in 2019. The ditch is located behind 812 Lake Harbour Drive. Edko has given us a price of \$456.00 a year to add it to the current contract. We are requesting that the Mayor and Board approve adding this amount to the Ditch Spraying Contract.

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.L. 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



public works

October 6, 2021

EDKO

Attention: Alex Smalling

P.O. Box 13131

Monroe, LA 71213

Re: Renewal of Herbicide Spraying Contract for Ditch Spraying

Dear Mr. Smalling:

On October 5, 2021 the Mayor and Board of Aldermen approved a cost increase to the Ditch Spraying contract (October 1, 2021 to September 30, 2023) to add the ditch behind 812 Lake Harbour Drive in the amount of \$456.00 and year. This would make the total contract amount \$19,100.50.

Please sign and date this letter as acceptance and return to our office. If you have any questions, please give me a call at 601-853-2027

Sincerely,

G. Renee Buckner
Administrative Assistant
Public Works Department

GRB/

Gene F. McGee, Mayor
City of Ridgeland

Alex J. Smalling
Edko, LLC

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

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

CLAIM OFFICE ADDRESS:
P.O. BOX 1525
DOVER, NH 03821-1525

Safeco Insurance

A Liberty Mutual Company

B. CODE

404

CHECK REFERENCE
53594253

CHECK DATE
08/20/21

CHECK AMOUNT
***\$8500.00

BLOCK NUMBER
002468

CONTACT: GANNON, CRISTINA
PHONE: 1-800-2CLAIMS

ACCIDENT DATE: 07/13/21

PAGE 1 OF 1

INSURED NAME: COXWELL, MERRIDA

U/W CO: SAFECO INSURANCE COMPANY OF ILLINOIS

OSN: VV0101082001-002666

CLAIM NUMBER: 046236549-0003

POLICY NUMBER: F2945923

INSURED OPERATOR:

CLAIMANT NAME: CITY OF RIDGELAND

COVERAGE	INVOICE NO	DATES OF SERVICE	CHARGES	PAID AMT	ADJUSTMENTS
LIABILITY PROPERTY DAMAGE			8500.00	8500.00	
TOTAL CHARGE:			8500.00		
TOTAL PAID:			8500.00		
TOTAL DEDUCTIBLE:			0.00		
TOTAL FEDERAL WITHHOLDING:			0.00		
CHECK AMOUNT:			8500.00		

NOTES

PAYMENT IS FOR REPAIRS CAUSED BY OUR INSURED MERRIDA COXWELL'S VEHICLE ON 07/13/2021

Jackson St Church Crossing Sign

PLEASE REFERENCE CLAIM NO AND SEND THIS EOP WITH ALL CORRESPONDENCE

CAREFULLY DETACH CHECK BEFORE DEPOSITING - RETAIN STATEMENT FOR YOUR RECORDS

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

VIS *002468*
LAKE MARY, FL
P.O. BOX 1525
DOVER, NH 03821-1525

Safeco Insurance

A Liberty Mutual Company

51-44/119
BANK OF AMERICA
HARTFORD, CT



*PAY*EIGHT*THOUSAND*FIVE*HUNDRED*DOLLARS*NO*CENTS*

OFFICE NO.	B. CODE	PAYMENT IDENTIFICATION	CHECK NUMBER	CHECK DATE
0508	404	CLAIM 046236549-0003	53594253	08/20/21

PAY ***\$8500.00

VOID IF NOT PRESENTED WITHIN 90
DAYS OF ISSUE DATE OF CHECK

PAY TO THE
ORDER OF

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

u-2 Per

⑈53594253⑈ ⑆011900445⑆ 002240072065⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.



DATE: OCTOBER 1, 2021

TO: MAYOR & BOAR OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

The following sewer adjustments have been requested and I am requesting same for approval:

08-2643-08	1998 Lincolnshire	\$21.29
03-0290-02	205 Autumn Crest Cove	\$31.96
09-0434-02	118 Bridgeview Circle	\$47.44
03-2830-00	306 Sagewood	\$7.74
04-0498-01	104 Summer Lake Drive	\$36.77

If you have questions please feel free to contact me directly.

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

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

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

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00949	INTERNATIONAL CODE COUNCI	171066	EXAM VOUCHER	I 101151298	9/14/2021	145.00
			EXAM VOUCHER	001-180-681	145.00	
						=====
TOTAL =						145.00
						=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	145.00
=====		
TOTALS FOR ALL FUNDS =		145.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	171067	AUGUST 2021 SALES TAX	I 202109252006	9/15/2021	5,732.95
			AUGUST 2021 SALES TAX	400-000-111	5,732.95	

					TOTAL =	5,732.95
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
=====		
400	PUBLIC UTILITIES FUND	5,732.95
=====		
TOTALS FOR ALL FUNDS =		5,732.95

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	171068	TOURISM TAX	I 202109252007	9/20/2021	178,955.83
			TOURISM TAX	001-000-101	178,955.83	

						TOTAL = 178,955.83
						=====

FUND TOTALS	
FUND NAME	TOTAL
=====	
001 GENERAL FUND	178,955.83
=====	
TOTALS FOR ALL FUNDS =	178,955.83

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-06097	JANICE ESPY	171069	PURCHASE OF 664 MCLAURIN RD PURCHASE OF 664 MCLAURIN RD	I 202109252011 315-601-700	9/21/2021 16,276.88	16,276.88	
01-06099	CAROLYN JEFFERSON	171070	ESTATE AND TITLE SEARCH FEES ESTATE AND TITLE SEARCH FEES	I 202109252013 315-601-700	9/21/2021 2,921.00	2,921.00	
01-06078	CHARLES MCLAURIN	171071	PURCHASE OF 664 MCLAURIN RD PURCHASE OF 664 MCLAURIN RD	I 202109252010 315-601-700	9/21/2021 16,276.87	16,276.87	
01-06096	ROLAND MCLAURIN	171072	PURCHASE OF 664 MCLAURIN RD PURCHASE OF 664 MCLAURIN RD	I 202109252009 315-601-700	9/21/2021 16,276.87	16,276.87	
01-06095	SANDRA MCLAURIN	171073	PURCHASE OF 664 MCLAURIN RD PURCHASE OF 664 MCLAURIN RD	I 202109252008 315-601-700	9/21/2021 16,276.88	16,276.88	
01-06098	JOSEPHINE MCLAURIN-TRICE	171074	PURCHASE OF 664 MCLAURIN RD PURCHASE OF 664 MCLAURIN RD	I 202109252012 315-601-700	9/21/2021 16,276.88	16,276.88	

						TOTAL =	84,305.38
						=====	

FUND TOTALS			
FUND	NAME		TOTAL
315	2019 19.960 BOND ISSUE		84,305.38
TOTALS FOR ALL FUNDS =			84,305.38

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	171075	HIGHLAND GARRISON	I 41012	9/23/2021	38,786.72
			SC-1A MIX ASPHALT	001-201-603	28,286.72	
			MILLING	001-201-603	10,500.00	
01-01350	ADCAMP INC	171076	INDIAN GATE, TUSCANY CT	I 41015	9/23/2021	179,537.20
			SC-1A ASPHALT	001-201-603	130,482.00	
			MILLING ASPHALT	001-201-603	47,100.00	
			ASPHALT BASE REPAIR	001-201-603	1,955.20	
01-01655	ADVANTAGE BUSINESS SYSTEM	171077	JULY INVOICE	I 204861	9/21/2021	166.05
			B/W	001-340-604	131.22	
			COLOR	001-340-604	34.83	
01-01655	ADVANTAGE BUSINESS SYSTEM	171078	AUGUST INVOICE	I 204862	9/21/2021	166.14
			B/W	001-340-604	131.22	
			COLOR	001-340-604	34.92	
01-03952	AIRGAS USA LLC	171079	ARGON BOTTLE RENTAL	I 9982268742	8/31/2021	28.71
			ARGON BOTTLE RENTAL	400-650-540	12.71	
			HAZMAT	400-650-540	16.00	
01-05511	AMAZON CAPITAL SERVICES	171080	KEYRINGS & TAGS	I 1P4T-63JM-XYV3	9/19/2021	67.78
			FLAT KEYRINGS	001-100-540	13.96	
			MATEL BLANK STAMPS	001-100-540	53.82	
01-05503	AMERICA IN BLOOM	171081	REGISTRATION	I 202109272016	9/27/2021	70.00
			REGISTRATION	001-550-599	70.00	
01-02550	AMERICAN PLANNING ASSOC	171082	MEMBERSHIP	I 355774-2174	7/13/2021	252.00
			APA MEMBERSHIP	001-180-686	189.00	
			MS CHAPTER	001-180-686	38.00	
			CITY PLANNING	001-180-686	25.00	
01-01944	ATMOS ENERGY	171083	3013046088:08-21-21 - 09-22-21	I 202109292031	9/22/2021	109.04
			3013046088:08-21-21 - 09-22-21	001-160-630	109.04	
01-05543	BANCORPSOUTH BANK	171084	RECORDS REQUEST	I 202109272015	9/07/2021	49.68
			RESEARCH/COPY TIME	001-100-540	20.00	
			DISC	001-100-540	15.00	
			FEDES SHIPPING	001-100-540	14.68	
01-05247	BG CHEMICAL LP	171085	HD CLEANER	I 2109-107	9/08/2021	3,960.00
			HD CLEANER	001-201-575	3,960.00	
01-07400	BLURTON, BANKS & ASSOCIAT	171086	FREEDOM RIDGE POND 2	I 09.27.2021	9/27/2021	177,330.00
			FREEDON RIDGE POND 2	001-201-604	177,330.00	
01-05028	BOYD, ERIN	171087	ADV TRAV: 10-17-21 - 10-20-21	I 202109292045	10/01/2021	158.70
			ADV TRAV: 10-17-21 - 10-20-21	001-100-681	158.70	
01-03811	BROADCAST MUSIC INC	171088	MEMBERSHIP	I 10335987	9/02/2021	368.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03811	BROADCAST MUSIC INC	171088	MEMBERSHIP	I 10335987	9/02/2021	368.00	CONT
			MEMBERSHIP RENEWAL	001-340-686	368.00		
01-04870	BSN SPORTS LLC	171089	FOOTBALLS	I 304310297	9/16/2021	1,215.10	
			WILSON GST COMPOSITE	001-340-545	1,160.00		
			FREIGHT	001-340-545	55.10		
01-02311	BUFKIN MECHANICAL, INC	171090	C/S HOLDING CELL VALVE	I 76381-2	9/07/2021	185.00	
			LABOR	001-010-637	150.00		
			PLUMBING MATERIAL	001-010-637	35.00		
01-02311	BUFKIN MECHANICAL, INC	171091	FD-PLUMBING ST. 2	I 76662	9/28/2021	425.00	
			LABOR 8/26/21	001-160-637	150.00		
			LABOR 9/3/21	001-160-637	150.00		
			MATERIALS 9/3/21	001-160-637	125.00		
01-08860	BULLDOG CONSTRUCTION CO I	171092	STORM DRAIN REPAIRS	I 5432	9/23/2021	21,113.50	
			LEVEL AND LIFTING	001-201-603	20,453.50		
			CAST IN PLACE CURB	001-201-603	660.00		
01-08975	BURNS COOLEY DENNIS INC	171093	BORING AT FRP	I 40211	9/14/2021	2,500.00	
			BORING AT FRP	001-340-604	2,500.00		
01-03826	C SPIRE WIRELESS	171094	0031656019:08-23-21 - 09-22-21	I 202109292039	9/22/2021	51.62	
			0031656019:08-23-21 - 09-22-21	001-020-605	51.62		
01-03826	C SPIRE WIRELESS	171095	0031656041:08-23-21 - 09-22-21	I 202109292040	9/22/2021	536.62	
			0031656041:08-23-21 - 09-22-21	001-020-605	326.26		
			0031656041:08-23-21 - 09-22-21	001-042-605	85.95		
			0031656041:08-23-21 - 09-22-21	001-080-605	51.62		
			0031656041:08-23-21 - 09-22-21	001-092-605	21.17		
			0031656041:08-23-21 - 09-22-21	001-093-605	51.62		
01-03826	C SPIRE WIRELESS	171096	0031656124:08-23-21 - 09-22-21	I 202109292043	9/22/2021	422.91	
			0031656124:08-23-21 - 09-22-21	001-180-605	422.91		
01-10075	CAMPER CORRAL INC	171097	STOW N GO HITCH F250	I 141538	9/20/2021	204.49	
			STOW N GO HITCH F250	001-100-632	204.49		
01-05580	CARDMEMBER SERVICE	171098	08-19-21 - 09-16-21 BILLING	I 202109282018	9/16/2021	686.32	
			08-19-21 - 09-16-21 BILLING	001-020-610	135.95		
			08-19-21 - 09-16-21 BILLING	001-100-610	253.59CR		
			08-19-21 - 09-16-21 BILLING	001-201-610	803.96		
01-11950	CENTRAL MS PLANNING & DEV	171099	MAYORS ASSOC FY 22 DUES	I 4157	8/03/2021	250.00	
			MAYORS ASSOC FY 22 DUES	001-020-686	250.00		
01-12050	CENTRAL PIPE SUPPLY INC	171100	INDEXES	I S1002270181.001	9/13/2021	14,040.00	
			INDEXES	400-650-575	14,040.00		
01-12050	CENTRAL PIPE SUPPLY INC	171101	INDEXES	I S100269956.001	9/08/2021	18,720.00	
			INDEXES	400-650-575	18,720.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	171102	TAP SADDLES	I S100270267.001	9/10/2021	817.20
			8"X1" TAP SADDLE	400-650-575	333.60	
			12"X1" TAP SADDLE	400-650-575	483.60	
01-12050	CENTRAL PIPE SUPPLY INC	171103	TAP SADDLES	I S100270444.001	9/13/2021	530.00
			BLUE WATER MARKER	400-650-575	530.00	
01-12050	CENTRAL PIPE SUPPLY INC	171104	INDEXES	I S100270525.001	9/13/2021	4,680.00
			INDEXES	400-650-575	4,680.00	
01-13025	CINTAS CORPORATION LOC #2	171105	04481	I 95940553	9/15/2021	48.19
			04481	400-650-540	48.19	
01-13025	CINTAS CORPORATION LOC #2	171106	04479	I 95940583	9/15/2021	2.64
			04479	001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	171107	04450	I 95940697	9/15/2021	125.97
			04450	400-650-535	109.31	
			04450	404-650-535	16.66	
01-13025	CINTAS CORPORATION LOC #2	171108	04448	I 95940780	9/15/2021	230.04
			04448	001-201-535	230.04	
01-13025	CINTAS CORPORATION LOC #2	171109	04481	I 96592399	9/22/2021	48.19
			04481	400-650-540	48.19	
01-13025	CINTAS CORPORATION LOC #2	171110	04479	I 96592469	9/22/2021	2.64
			04479	001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	171111	04450	I 96592694	9/22/2021	125.97
			04450	400-650-535	109.31	
			04450	404-650-535	16.66	
01-13025	CINTAS CORPORATION LOC #2	171112	04448	I 96592709	9/22/2021	224.33
			04448	001-201-535	224.33	
01-13025	CINTAS CORPORATION LOC #2	171113	00025	I 96867725	9/24/2021	347.81
			00025	001-100-604	347.81	
01-05030	CLARK, COREY	171114	ADV TRAV: 10-17-21 - 10-22-21	I 202109282020	9/15/2021	322.00
			ADV TRAV: 10-17-21 - 10-22-21	001-100-610	322.00	
01-06103	IRINA CLAY	171115	ADV TRAV: 10-04-21 - 10-08-21	I 202109282019	9/17/2021	443.44
			ADV TRAV: 10-04-21 - 10-08-21	001-100-610	443.44	
01-06070	COLUMN SOFTWARE, PBC	171116	RMOORE DOGMUD TAVRN-DV-ORD	I 4C109181-0019	9/24/2021	158.66
			RMOORE DOGMUD TAVRN-DV-ORD	001-180-615	158.66	
01-06070	COLUMN SOFTWARE, PBC	171117	ORD-PW DIRECTOR DESIGNATION	I 4C109181-0020	9/27/2021	35.24
			ORD-PW DIRECTOR DESIGNATION	400-650-615	35.24	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00553	COMPLETE FLAG SOURCE, A	171118	SPRING AVENUE BANNERS	I 38097	9/27/2021	7,300.00
			SPRING BANNERS	001-340-650	7,150.00	
			SHIPPING	001-340-650	150.00	
01-15450	COOPER ELECTRIC MOTOR SER	171119	REBUILD 15HP MOTOR	I 34667	9/10/2021	7,843.64
			REBUILD 15HP MOTOR	400-650-635	7,685.00	
			FREIGHT	400-650-635	158.64	
01-15450	COOPER ELECTRIC MOTOR SER	171120	REPAIR SEWER PUMP	I 34693	9/14/2021	1,895.00
			REPAIR SEWER PUMP	400-650-635	1,895.00	
01-15450	COOPER ELECTRIC MOTOR SER	171121	REPAIR MOTOR	I 34744	9/20/2021	1,285.00
			REPAIR MOTOR	400-650-635	1,285.00	
01-16500	CUSTOM PRODUCTS CORP	171122	SIGNS LENARD AVE	I 356220	8/12/2021	915.85
			POST, DBL ARM ASSEMB	001-201-685	314.85	
			CHILDRN AT PLAY	001-201-685	347.32	
			DECORATIVE ST NAME	001-201-685	253.68	
01-16500	CUSTOM PRODUCTS CORP	171123	BLUE/BLUE MARKER	I 357969	9/15/2021	354.00
			BLUE/BLUE MARKER	400-650-575	354.00	
01-00876	D L T SOLUTIONS LLC	171124	RENEWAL	I SI535165	9/17/2021	678.16
			RENEWAL	001-180-635	678.16	
01-17329	DAVIS REFRIGERATION & ELE	171125	FD - ICE MACHINE REPAIR	I 7532	9/07/2021	587.00
			ICE MACHINE REPAIR	001-160-635	587.00	
01-17962	DEEP SOUTH SCUBA	171126	FD - TANKS-HYDRO	I 202109202001	9/11/2021	1,408.00
			TANKS-HYDRO	001-160-540	1,408.00	
01-18050	DELL MARKETING L.P.	171127	2 LAPTOPS FOR MIS DEPT	I 10518989052	9/15/2021	4,594.32
			2 LAPTOPS FOR MIS DEPT	001-042-730	4,594.32	
01-18050	DELL MARKETING L.P.	171128	BLUETOOTH MOUSE	I 10519541534	9/17/2021	64.78
			BLUETOOTH MOUSE	001-042-501	64.78	
01-03638	DELTA DENTAL INSURANCE CO	171129	25-1536700000: OCTOBER 2021	I BE004638770	10/01/2021	11,406.85
			25-1536700000: OCTOBER 2021	001-010-480	273.51	
			25-1536700000: OCTOBER 2021	001-020-480	273.51	
			25-1536700000: OCTOBER 2021	001-040-480	243.12	
			25-1536700000: OCTOBER 2021	001-040-480	30.39	
			25-1536700000: OCTOBER 2021	001-092-480	30.39	
			25-1536700000: OCTOBER 2021	001-100-480	2,370.42	
			25-1536700000: OCTOBER 2021	001-100-480	60.78	
			25-1536700000: OCTOBER 2021	001-160-480	1,701.84	
			25-1536700000: OCTOBER 2021	001-160-480	99.16	
			25-1536700000: OCTOBER 2021	001-180-480	303.90	
			25-1536700000: OCTOBER 2021	001-201-480	820.53	
			25-1536700000: OCTOBER 2021	001-201-480	30.39	
			25-1536700000: OCTOBER 2021	001-340-480	395.07	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-03638	DELTA DENTAL INSURANCE CO	171129	25-1536700000: OCTOBER 2021	I BE004638770	10/01/2021	11,406.85	CONT	
			25-1536700000: OCTOBER 2021	005-101-480	60.78			
			25-1536700000: OCTOBER 2021	400-650-480	607.80			
			25-1536700000: OCTOBER 2021	404-650-480	60.78			
			25-1536700000: OCTOBER 2021	001-000-170	3,669.12			
			25-1536700000: OCTOBER 2021	005-000-170	0.00			
			25-1536700000: OCTOBER 2021	400-000-170	303.19			
			25-1536700000: OCTOBER 2021	404-000-170	72.17			
01-18150	DELTA MUFFLER & AUTO REPA	171130	F/E ALIGNMENT	I 2071	9/16/2021	59.95		
			F/E ALIGNMENT	001-100-632	59.95			
01-18150	DELTA MUFFLER & AUTO REPA	171131	P303 F/E ALIGNMENT	I 2074	9/17/2021	59.95		
			P303 F/E ALIGNMENT	001-100-632	59.95			
01-01993	DEVINEY RENTAL AND SUPPLY	171132	PTO SHAFT CLUTCH	I IV97938	9/23/2021	1,097.62		
			PTO SHAFT CLUTCH	400-650-635	997.62			
			FREIGHT	400-650-635	100.00			
01-18615	DICKEN, BILL	171133	SEPTEMBER 28, 2021 MEETING	I 092821	9/28/2021	50.00		
			SEPTEMBER 28, 2021 MEETING	001-180-611	50.00			
01-18620	DICKERSON & BOWEN INC	171134	TONS OF ASPHALT	I 79574	9/14/2021	4,446.08		
			TONS OF ASPHALT	001-201-575	4,446.08			
01-05960	DODD CONSTRUCTION LLC	171135	CH CLEANING 09-11-21	I 72	9/21/2021	300.00		
			CH CLEANING 09-11-21	001-092-636	300.00			
01-05960	DODD CONSTRUCTION LLC	171136	CH CLEANING 09-18-21	I 73	9/21/2021	300.00		
			CH CLEANING 09-18-21	001-092-636	300.00			
01-05360	DUNBAR, DAVID	171137	SEPTEMBER 28, 2021 MEETING	I 092821	9/28/2021	50.00		
			SEPTEMBER 28, 2021 MEETING	001-180-611	50.00			
01-05890	EARTHCON CONSULTANTS INC	171138	PRIVILEGE LICENSE OVRPYMNT	I 202109292038	9/21/2021	20.00		
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00			
01-03328	EDKO LLC	171139	FRP DITCH SPRAY: SEPT	I 359981	9/28/2021	213.33		
			FRP DITCH SPRAY SEPT	001-340-575	213.33			
01-03711	EMERGENCY EQUIPMENT PROFE	171140	FD - AIR SAMPLE COMPR ST1	I 463186	9/15/2021	1,509.77		
			SMPL AIR COMPRESSOR	001-160-635	1,509.77			
01-03711	EMERGENCY EQUIPMENT PROFE	171141	FD - RESERVE	I 463194	9/16/2021	112.50		
			REPAIR WATER PUMP	001-160-632	112.50			
01-03711	EMERGENCY EQUIPMENT PROFE	171142	FD - LADDER # 4	I 463196	9/16/2021	180.00		
			REPAIR NOZZLE LAD 4	001-160-632	180.00			
01-03711	EMERGENCY EQUIPMENT PROFE	171143	FD - REPAIR LADDER #4	I 463198	9/16/2021	3,879.57		
			REPAIR SHOP LADDER 4	001-160-632	3,838.19			
			FREIGHT	001-160-632	41.38			

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	171144	100962737: 08-24-21 - 09-23-21 I 202109302049		9/27/2021	9.19
			100962737: 08-24-21 - 09-23-21 400-650-630		9.19	
01-21506	ENTERGY	171145	105612568: 08-24-21 - 09-23-21 I 202109302050		9/27/2021	217.92
			105612568: 08-24-21 - 09-23-21 001-201-684		217.92	
01-21506	ENTERGY	171146	105612600: 08-24-21 - 09-23-21 I 202109302051		9/27/2021	318.34
			105612600: 08-24-21 - 09-23-21 001-201-684		318.34	
01-21506	ENTERGY	171147	123466740: 08-24-21 - 09-23-21 I 202109302052		9/27/2021	70.88
			123466740: 08-24-21 - 09-23-21 001-201-684		70.88	
01-21506	ENTERGY	171148	123466989: 08-24-21 - 09-23-21 I 202109302053		9/27/2021	48.76
			123466989: 08-24-21 - 09-23-21 001-201-684		48.76	
01-21506	ENTERGY	171149	123467862: 08-24-21 - 09-23-21 I 202109302054		9/27/2021	78.56
			123467862: 08-24-21 - 09-23-21 001-201-684		78.56	
01-21506	ENTERGY	171150	123469033: 08-24-21 - 09-23-21 I 202109302055		9/27/2021	29.58
			123469033: 08-24-21 - 09-23-21 001-201-684		29.58	
01-21506	ENTERGY	171151	128655347: 08-24-21 - 09-23-21 I 202109302056		9/27/2021	159.18
			128655347: 08-24-21 - 09-23-21 001-201-684		159.18	
01-21506	ENTERGY	171152	148884430: 08-24-21 - 09-23-21 I 202109302057		9/27/2021	818.92
			148884430: 08-24-21 - 09-23-21 001-201-684		818.92	
01-21506	ENTERGY	171153	164979585: 08-24-21 - 09-23-21 I 202109302058		9/27/2021	9.46
			164979585: 08-24-21 - 09-23-21 001-160-630		9.46	
01-21506	ENTERGY	171154	167495597: 08-24-21 - 09-23-21 I 202109302059		9/27/2021	67.33
			167495597: 08-24-21 - 09-23-21 001-201-684		67.33	
01-21506	ENTERGY	171155	44930162: 08-24-21 - 09-23-21 I 202109302060		9/27/2021	23.44
			44930162: 08-24-21 - 09-23-21 001-201-684		23.44	
01-21506	ENTERGY	171156	67890079: 08-24-21 - 09-23-21 I 202109302061		9/27/2021	37.14
			67890079: 08-24-21 - 09-23-21 001-201-684		37.14	
01-21506	ENTERGY	171157	82141797: 08-24-21 - 09-23-21 I 202109302062		9/27/2021	89.94
			82141797: 08-24-21 - 09-23-21 001-201-684		89.94	
01-02231	EWING IRRIGATION PRODUCTS	171158	IRRIGATION FOR FRP I 15293792		9/27/2021	386.41
			125-04 HUNTER ULTRA 001-340-575		381.96	
			TELESCOPE REPAIR KIT 001-340-575		4.45	
01-04878	EXTRA SPACE STORAGE INC	171159	PRIVILEGE LICENSE OVRPYMNT I 202109292037		9/20/2021	20.00
			PRIVILEGE LICENSE OVRPYMNT 001-000-220		20.00	
01-04191	FERRELLGAS	171160	TANK RENTAL I RNT8832564		6/25/2021	150.00
			TANK RENTAL 001-340-540		150.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-23750	FORESTRY SUPPLIERS INC	171161	GREEN SEWER MARKERS	I 113408-00	9/14/2021	682.50
			38851 SEWER MARKER	400-650-575	682.50	
01-06101	FRIENDS OF MISSISSIPPI VE	171162	MAJOR TEAM & STATION SPONSOR	I 202109282021	9/21/2021	1,500.00
			MAJOR TEAM & STATION SPONSOR	001-100-650	1,500.00	
01-24500	FUELMAN OF MS-#127779	171163	127779; 09-13-21 - 09-19-21	I NP60760322	9/20/2021	54.14
			127779; 09-13-21 - 09-19-21	001-092-525	54.14	
01-24500	FUELMAN OF MS-#127779	171164	127779; 09-20-21 - 09-26-21	I NP60788137	9/27/2021	27.45
			127779; 09-20-21 - 09-26-21	001-020-525	27.45	
01-01867	FUELMAN OF MS-#127780	171165	127780; 09-13-21 - 09-19-21	I NP60760323	9/20/2021	2,130.13
			127780; 09-13-21 - 09-19-21	001-201-525	1,037.24	
			127780; 09-13-21 - 09-19-21	400-650-525	979.15	
			127780; 09-13-21 - 09-19-21	404-650-525	113.74	
01-01868	FUELMAN OF MS-#127781	171166	127781; 09-06-21 - 09-12-21	I NP60737328	9/13/2021	398.06
			127781; 09-06-21 - 09-12-21	001-160-525	398.06	
01-01868	FUELMAN OF MS-#127781	171167	127781; 09-13-21 - 09-19-21	I NP60760324	9/20/2021	665.00
			127781; 09-13-21 - 09-19-21	001-160-525	665.00	
01-01868	FUELMAN OF MS-#127781	171168	127781; 09-20-21 - 09-26-21	I NP60788139	9/27/2021	704.88
			127781; 09-20-21 - 09-26-21	001-160-525	704.88	
01-01869	FUELMAN OF MS-#127782	171169	127782; 09-13-21 - 09-19-21	I NP60760325	9/20/2021	90.60
			127782; 09-13-21 - 09-19-21	001-180-525	90.60	
01-01869	FUELMAN OF MS-#127782	171170	127782; 09-20-21 - 09-26-21	I NP60788140	9/27/2021	132.84
			127782; 09-20-21 - 09-26-21	001-180-525	132.84	
01-01870	FUELMAN OF MS-#127783	171171	127783; 09-13-21 - 09-19-21	I NP60760326	9/20/2021	3,452.36
			127783; 09-13-21 - 09-19-21	001-100-525	3,452.36	
01-01870	FUELMAN OF MS-#127783	171172	127783; 09-20-21 - 09-26-21	I NP60788141	9/27/2021	3,221.22
			127783; 09-20-21 - 09-26-21	001-100-525	3,221.22	
01-01871	FUELMAN OF MS-#127785	171173	127785; 09-13-21 - 09-19-21	I NP60760327	9/20/2021	52.36
			127785; 09-13-21 - 09-19-21	001-340-525	52.36	
01-01871	FUELMAN OF MS-#127785	171174	127785; 09-20-21 - 09-26-21	I NP60788142	9/27/2021	131.50
			127785; 09-20-21 - 09-26-21	001-340-525	131.50	
01-24935	GATEWAY TIRE & SERVICE CE	171175	TRACTOR TIRES	I 6504-151372	9/27/2021	1,102.46
			12LL-16 GALAXY TURF	001-340-635	932.16	
			STATE TIRE TAX	001-340-635	2.00	
			MOUNT WORMY	001-340-635	110.00	
			SERVICE CALL	001-340-635	55.00	
			SHOP SUPPLIES	001-340-635	3.30	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02190	GILL, SHIRLEY	171176	SEPTEMBER 27, 2021 MEETING	I 092721	9/27/2021	50.00
			SEPTEMBER 27, 2021 MEETING	001-093-611	50.00	
01-04070	GOVERNMENTJOBS.COM	171177	10-1-21 - 9-30-22 SUBSCRIPTION	I INV-22791	9/01/2021	7,221.39
			10-1-21 - 9-30-22 SUBSCRIPTION	001-080-604	7,221.39	
01-26200	GRAINGER, W W INC	171178	WASP SPRAY & COOLER	I 9047329785	9/08/2021	74.58
			36WG19 WASP SPRAY	001-201-540	30.42	
			3ZC45 3-GAL COOLER	400-650-540	44.16	
01-26200	GRAINGER, W W INC	171179	FLASHLIGHT	I 9053187838	9/14/2021	304.80
			FLASHLIGHT	001-180-540	245.76	
			HARD HAT	001-180-540	59.04	
01-05380	GREEN OAK GARDEN CENTER L	171180	ZINNA SEEDS	I 1183402	8/23/2021	1,800.00
			ZINNA SEEDS 50#	001-550-599	1,500.00	
			10 LB DESERT ZINNAS	001-550-599	300.00	
01-02977	GRINER DRILLING SERVICE,	171181	FLOW TEST WATER WELLS	I 5181820	9/21/2021	3,200.00
			FLOW TEST WATER WELLS	400-650-604	3,200.00	
01-01062	HANCOCK WHITNEY BANK	171182	GEN OBLIG BONDS, SERIES 2010	I 202109282022	9/02/2021	340,170.00
			GEN OBLIG BONDS, SERIES 2010	400-650-847	340,170.00	
01-27765	HARCROS CHEMICALS INC	171183	150LB. CHLORINE	I 770120047	9/23/2021	3,304.50
			150LB. CHLORINE	400-650-575	1,192.50	
			SODIUM FLUORIDE	400-650-575	2,112.00	
01-04997	HARTLEY EQUIPMENT COMPANY	171184	FD- SUPPLIES ST. 1	I 148801	9/24/2021	197.35
			SPARK PLUGS	001-160-635	15.15	
			SPARK PLUG BPMR7A	001-160-635	13.47	
			EDGER BLADES 2.4	001-160-635	23.50	
			BELT, BLADE DRIVE	001-160-635	107.24	
			NYLON LINE ROUND 856	001-160-635	37.99	
01-04406	HEATH, VICKI	171185	SEPTEMBER 27, 2021 MEETING	I 092721	9/27/2021	50.00
			SEPTEMBER 27, 2021 MEETING	001-093-611	50.00	
01-29650	HESSELBEIN TIRE CO	171186	16.9/18.4 R30 TUBE	I 65-INV-281811	9/14/2021	59.76
			16.9/18.4 R30 TUBE	404-650-635	59.76	
01-29650	HESSELBEIN TIRE CO	171187	16.9/18.4 R30 TUBE	I 65-INV-283024	9/16/2021	1,533.38
			16.9/18.4 TUBE	001-201-635	114.38	
			18.4-34 TIRE	001-201-635	1,180.00	
			TIRE FEE	001-201-635	4.00	
			LABOR INSTALL TIRES	001-201-635	170.00	
			SERVICE CHARGE	001-201-635	65.00	
01-29650	HESSELBEIN TIRE CO	171188	11R-22.5 TIRE	I 65-INV-286703	9/23/2021	871.65
			11R-22.5 TIRE	001-201-632	792.96	
			FET	001-201-632	75.69	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-29650	HESELBEIN TIRE CO	171188	11R-22.5 TIRE	I 65-INV-286703	9/23/2021	871.65	CONT
			TIRE FEE	001-201-632	3.00		
01-04622	HOLLY, SALLY M.	171189	SEPT 2021	I 202109292034	9/29/2021	640.00	
			SEPT 2021	001-340-690	640.00		
01-01132	HOME DEPOT CREDIT SERVICE	171190	MAKITA ROUTER & BITS	I 2030105	9/17/2021	143.97	
			SAWZALL	001-201-540	119.00		
			SAWZALL BLADE 13/1	001-201-540	24.97		
01-01132	HOME DEPOT CREDIT SERVICE	171191	MAKITA ROUTER & BITS	I 3030048	9/16/2021	14.40	
			3/8X3 HEX BOLT 25/1	400-650-540	14.40		
01-01132	HOME DEPOT CREDIT SERVICE	171192	MAKITA ROUTER & BITS	I 4030032	9/15/2021	120.97	
			MAKITA ROUTER	001-201-540	99.00		
			ROUTE BIT 5PC.	001-201-540	21.97		
01-01132	HOME DEPOT CREDIT SERVICE	171193	BOXES	I 5043118	9/14/2021	16.52	
			MED BOX	404-650-540	1.58		
			HEAVY DUTY XLG BOX	404-650-540	14.94		
01-01132	HOME DEPOT CREDIT SERVICE	171194	PAINT SUPPLY	I 5043153	9/14/2021	167.63	
			1/2" NUTS&WASHERS	001-100-540	3.60		
			EXTENSION POLE	001-100-540	7.97		
			WHITE EXT PAINT	001-100-540	113.94		
			PAINT ROLLER 3PK	001-100-540	11.68		
			PAINTERS TAPE	001-100-540	6.98		
			PAINT BRUSH	001-100-540	6.54		
			PAINT TRAY	001-100-540	3.94		
			DROP CLOTH	001-100-540	12.98		
01-01132	HOME DEPOT CREDIT SERVICE	171195	PAINT SUPPLY	I 5043155	9/14/2021	24.76	
			INFLATOR W/GAUGE	001-100-540	16.98		
			AIR CHUCK	001-100-540	7.78		
01-00905	INTERSTATE ALL BATTERY CE	171196	BATTERY STOCK	I 01034667	9/14/2021	148.48	
			AAA BATTERY	001-100-540	50.36		
			AA BATTERY	001-100-540	50.36		
			CR2032 BATTERY	001-100-540	47.76		
01-32950	INTOXIMETERS INC	171197	PBT	I 689465	9/15/2021	3,625.00	
			ALCO-SENSOR FST	001-100-540	3,560.00		
			SHIPPING	001-100-540	65.00		
01-04057	ITSAVVY	171198	EATON 3S UPS	I 01295441	9/20/2021	178.46	
			EATON 3S UPS	001-040-501	89.23		
			EATON 3S UPS	001-093-540	89.23		
01-33385	JACKSON DATA PRODUCTS IN	171199	WORKORDER BOOKS	I 0107800	9/13/2021	392.54	
			WORKORDER BOOKS	400-650-540	392.54		
01-33800	JACKSON PAPER COMPANY	171200	FD - GARBAGE LINERS ST. 1	I 1253998	9/14/2021	43.70	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-33800	JACKSON PAPER COMPANY	171200	FD - GARBAGE LINERS ST. 1 GARBAGE LINERS	I 1253998 001-160-510	9/14/2021 43.70	43.70	CONT
01-33800	JACKSON PAPER COMPANY	171201	FD - SUPPLIES ST. 2 KITCHEN PAPER TWLS TOIELET PAPER	I 1255091 001-160-510 001-160-510	9/22/2021 17.92 29.12	47.04	
01-33800	JACKSON PAPER COMPANY	171202	FD- SUPPLIES ST. 3 PAPER TOWELS GARBAGE LINERS	I 1255101 001-160-510 001-160-510	9/22/2021 17.92 21.85	39.77	
01-33800	JACKSON PAPER COMPANY	171203	COPY PAPER -ADMIN COPY PAPER -ADMIN	I 1255398 001-040-540	9/23/2021 122.32	122.32	
01-04945	JACKSON, DIANE	171204	SEPTEMBER 27, 2021 MEETING SEPTEMBER 27, 2021 MEETING	I 092721 001-093-611	9/27/2021 50.00	50.00	
01-04904	JACKSON, SHELIA	171205	SEPTEMBER 27, 2021 MEETING SEPTEMBER 27, 2021 MEETING	I 092721 001-093-611	9/27/2021 50.00	50.00	
01-05273	JP MID-SOUTH CLEANING SYS	171206	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202109292036 001-000-220	9/22/2021 20.00	20.00	
01-00973	KIMBALL MIDWEST	171207	SUPPLIES STOCK TORQ CB IIII 44-7/8" 14-18 COBALT 3/4 USS GR8 HEX NUT #6 CRYO-GEN SP DRILL #7 CRYO-GEN SP DRILL #30 CRYO-GEN SP DRIL #41 CRYO-GEN SP DRIL 16-14 FULL INS MALE 5/16X42 BLK CABLE TI 5/16X15-1/4 BLK CABL 3/16X15-1/2 BLK CABL FINGERNAIL BRUSH ULT PROMAX FL GREEN	I 9183228 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	9/03/2021 111.48 65.31 29.00 6.62 7.59 4.21 5.00 17.51 52.25 18.70 14.35 15.60 126.72	474.34	
01-02334	LATHAM, RITA	171208	SEPT 2021 SEPT 2021	I 202109292033 001-340-690	9/29/2021 350.00	350.00	
01-28780	LIDS	171209	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202109292047 001-000-220	9/28/2021 15.00	15.00	
01-02576	LINCOLN NATIONAL LIFE INS	171210	502251: 10-01-21 - 10-31-21 502251: 10-01-21 - 10-31-21 502251: 10-01-21 - 10-31-21 502251: 10-01-21 - 10-31-21 502251: 10-01-21 - 10-31-21 502251: 10-01-21 - 10-31-21 502251: 10-01-21 - 10-31-21	I 202109282023 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480	10/01/2021 152.38 51.00 158.93 25.50 14.49 21.96 1,385.59	4,258.90	

VENDOR		DOCKET		*-----INVOICE-----*					
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT			
01-02576	LINCOLN NATIONAL LIFE INS	171210	502251: 10-01-21 - 10-31-21	I 202109282023	10/01/2021	4,258.90	CONT		
			502251: 10-01-21 - 10-31-21	001-160-480	993.08				
			502251: 10-01-21 - 10-31-21	001-180-480	251.04				
			502251: 10-01-21 - 10-31-21	001-201-480	481.33				
			502251: 10-01-21 - 10-31-21	001-340-480	261.94				
			502251: 10-01-21 - 10-31-21	005-101-480	45.39				
			502251: 10-01-21 - 10-31-21	400-650-480	385.08				
			502251: 10-01-21 - 10-31-21	404-650-480	31.19				
01-02031	LOWE'S BUSINESS ACCOUNT	171211	SCARECROW PROJECT	I 02696	9/16/2021	135.83			
			2 X 4 PRESSURE TREAT	001-550-599	54.48				
			LATEX GLOVES	001-550-599	11.14				
			READY MIX CONCRETE	001-550-599	24.63				
			CUTTING CHARGE	001-550-599	2.30				
			12 OZ YELLOW PAINT	001-550-599	3.70				
			10 OZ BLACK PAINT	001-550-599	2.56				
			12 OZ PLUM PAINT	001-550-599	3.70				
			12 OZ FIRE RED PAINT	001-550-599	9.26				
			12 OZ EMERALD GR PAI	001-550-599	3.70				
			12 OZ PUMPKIN PAINT	001-550-599	3.70				
			12 OZ HUNTER GREEN	001-550-599	3.70				
			12 OZ LAGOON BLUE	001-550-599	4.63				
			12 OZ MAMBO PINK	001-550-599	3.70				
			12 OZ FUS PATRIOTIC	001-550-599	4.63				
01-05221	LYNN, RANDALL	171212	SEPTEMBER 28, 2021 MEETING	I 092821	9/28/2021	50.00			
			SEPTEMBER 28, 2021 MEETING	001-180-611	50.00				
01-04354	MADISON COUNTY BUSINESS L	171213	SPONSORSHIP	I 202109222005	9/22/2021	1,000.00			
			SPONSORSHIP	001-093-615	1,000.00				
01-40725	MADISON COUNTY CHANCERY C	171214	FILING FEE TO RECORD DEED	I 202109282026	9/23/2021	3.00			
			FILING FEE TO RECORD DEED	001-040-540	3.00				
01-40750	MADISON COUNTY COOPERATIV	171215	BRUSH & STUMP KILLER	I 750306	9/23/2021	83.80			
			BRUSH & STUMP KILLER *	001-201-540	83.80				
01-01078	MADISON COUNTY WASTEWATER	171216	BBWTF EXPANSION: OCT 2021	I 4501	9/01/2021	5,809.84			
			BBWTF EXPANSION: OCT 2021	400-650-846	5,809.84				
01-01078	MADISON COUNTY WASTEWATER	171217	CATLETT RD: OCT 2021	I 4510	9/01/2021	1,409.79			
			CATLETT RD: OCT 2021	400-650-842	1,409.79				
01-01078	MADISON COUNTY WASTEWATER	171218	PARKWAY EAST: OCT 2021	I 4515	9/01/2021	2,021.54			
			PARKWAY EAST: OCT 2021	400-650-845	2,021.54				
01-01078	MADISON COUNTY WASTEWATER	171219	BOZEMAN ROAD: OCT 2021	I 4520	9/01/2021	1,832.14			
			BOZEMAN ROAD: OCT 2021	400-650-848	1,832.14				
01-05253	MAGEE-PRAYTOR, LYNETTE	171220	SEPTEMBER 28, 2021 MEETING	I 092821	9/28/2021	50.00			
			SEPTEMBER 28, 2021 MEETING	001-180-611	50.00				

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42310	MARS MARKETING PROMOTIONA	171221	TSHIRTS	I 39939	9/23/2021	1,554.50
			SML-XLRG	001-340-650	1,186.65	
			2XL	001-340-650	149.85	
			SCREENS NEW ART	001-340-650	54.00	
			ART WORK	001-340-650	55.00	
			SHIPPING	001-340-650	109.00	
01-42310	MARS MARKETING PROMOTIONA	171222	SHIRTS	I 39997	9/23/2021	322.00
			SHIRTS POLO	001-180-535	135.00	
			NORTHWEST SLICKER	001-180-535	55.00	
			STRIPE PULLOVER	001-180-535	92.00	
			SHIPPING & HANDLING	001-180-535	40.00	
01-03146	MARTIN BLOUGH CO	171223	EXTINGUISHER INSPECTION	I 196069	9/15/2021	70.00
			EXTINGUISHER INSPECTION	001-092-637	70.00	
01-05014	MARTIN, LAZAIRE	171224	SEPTEMBER 27, 2021 MEETING	I 092721	9/27/2021	50.00
			SEPTEMBER 27, 2021 MEETING	001-093-611	50.00	
01-42880	MC GEE, GENE	171225	REIMBURSE FOR GAS	I 202109282025	9/24/2021	49.55
			REIMBURSE FOR GAS	001-020-525	49.55	
01-42885	MC GRAW RENTAL AND SUPPLY	171226	CLIP RING	C 505199.1.2	9/10/2021	13.75CR
			CREDIT	001-201-575	13.75CR	
01-42885	MC GRAW RENTAL AND SUPPLY	171227	CLIP RING	I 505199.1.1	9/10/2021	38.75
			CLIP RING	001-201-575	38.75	
01-05786	METROPOLITAN LIFE INSURAN	171228	TM05969153: OCT 2021	I 202109282027	9/14/2021	1,989.20
			TM05969153: OCT 2021	001-010-480	74.25	
			TM05969153: OCT 2021	001-020-480	74.25	
			TM05969153: OCT 2021	001-040-480	66.00	
			TM05969153: OCT 2021	001-040-480	8.25	
			TM05969153: OCT 2021	001-092-480	8.25	
			TM05969153: OCT 2021	001-100-480	643.50	
			TM05969153: OCT 2021	001-160-480	445.50	
			TM05969153: OCT 2021	001-180-480	82.50	
			TM05969153: OCT 2021	001-201-480	247.50	
			TM05969153: OCT 2021	001-340-480	107.25	
			TM05969153: OCT 2021	005-101-480	16.50	
			TM05969153: OCT 2021	400-650-480	165.00	
			TM05969153: OCT 2021	404-650-480	16.50	
			TM05969153: OCT 2021	001-000-170	30.64	
			TM05969153: OCT 2021	005-000-170	0.00	
			TM05969153: OCT 2021	400-000-170	3.31	
			TM05969153: OCT 2021	404-000-170	0.00	
01-05319	MIDSOUTH ELEVATOR LLC	171229	ELEVATOR MAINT	I 3757532	9/15/2021	250.00
			ELEVATOR MAINT	001-100-637	250.00	
01-05399	MILLS, SCANLON, DYE, & PI	171230	SERVICES THROUGH 09-28-21	I 202109292041	9/29/2021	19,357.67

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05399	MILLS, SCANLON, DYE, & PI	171230	SERVICES THROUGH 09-28-21	I 202109292041	9/29/2021	19,357.67	CONT
			SERVICES THROUGH 09-28-21	001-180-601	3,957.50		
			SERVICES THROUGH 09-28-21	001-060-601	12,530.17		
			SERVICES THROUGH 09-28-21	001-060-601	1,060.00		
			SERVICES THROUGH 09-28-21	001-100-601	330.00		
			SERVICES THROUGH 09-28-21	001-201-601	420.00		
			SERVICES THROUGH 09-28-21	001-340-601	880.00		
			SERVICES THROUGH 09-28-21	350-601-601	180.00		
01-45650	MISS ECONOMIC COUNCIL	171231	MEC DUES	I 67422	9/14/2021	366.03	
			MEC DUES	001-020-686	366.03		
01-00953	MISS INDUSTRIES FOR THE B	171232	C/S SUPPLY ORDER	C 0051429-CM	9/20/2021	26.49CR	
			CREDIT	001-010-500	26.49CR		
01-00953	MISS INDUSTRIES FOR THE B	171233	STOCK ORDER CHIEF OFFICE	I 0051306-IN	9/08/2021	227.11	
			.7 MM BLACK INK PEN	001-100-500	55.20		
			SMALL BINDER CLIPS	001-100-500	13.80		
			FASTENER FOLDERS	001-100-500	45.79		
			EXP. FOLDER 3.5"	001-100-500	54.96		
			EXP. FOLDER 5.25"	001-100-500	57.36		
01-00953	MISS INDUSTRIES FOR THE B	171234	C/S SUPPLY ORDER	I 0051341-IN	9/10/2021	464.74	
			STAMPER "PAID"	001-010-500	86.90		
			STAMPER "FAXED"	001-010-500	53.45		
			STAMPER "MAILED"	001-010-500	68.94		
			MANILA FOLDERS W/FAS	001-010-500	26.49		
			STAMPER "FILED"	001-010-500	76.32		
			STAMPER "REMANDED"	001-010-500	152.64		
01-00953	MISS INDUSTRIES FOR THE B	171235	CHIEF APPROVAL STAMPS	I 0051365-IN	9/14/2021	50.88	
			CH OFFICE MSG STAMPS	001-100-540	50.88		
01-00953	MISS INDUSTRIES FOR THE B	171236	WATKINS BUS. CARDS	I 0051416-IN	9/17/2021	39.20	
			WATKINS BUS. CARDS	001-100-540	39.20		
01-00953	MISS INDUSTRIES FOR THE B	171237	C/S SUPPLY ORDER	I 0051430-IN	9/20/2021	1,721.85	
			MANILA FOLDERS W/FAS	001-010-500	1,721.85		
01-00056	MISS MUNICIPAL LEAGUE	171238	2021-2022 MML MEMBERSHIP DUES	I 33340	8/25/2021	7,602.00	
			2021-2022 MML MEMBERSHIP DUES	001-020-686	7,602.00		
01-47297	MISS RUBBER CO	171239	HYDRAULIC HOSE	I 697246-1	9/20/2021	35.29	
			HYDRAULIC HOSE	001-201-635	35.29		
01-47950	MISS VALLEY ELECTRIC SUPP	171240	ELECTRICAL SUPPLIES	I S1370406.001	9/21/2021	3,397.67	
			PN 504	001-340-637	19.50		
			PN 42510	001-340-637	11.24		
			PN 27451	001-340-637	3.65		
			PN 186822	001-340-637	4.20		
			PN 29128	001-340-637	0.91		
			PN 29099	001-340-637	0.73		

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-47950	MISS VALLEY ELECTRIC SUPP	171240	ELECTRICAL SUPPLIES	I S1370406.001	9/21/2021	3,397.67	CONT	
			PN 404952	001-340-637	12.11			
			PN 2004	001-340-637	2.53			
			PN 2006	001-340-637	2.53			
			PN 530	001-340-637	35.98			
			PN 1016788	001-340-637	8.44			
			PN 1430017	001-340-637	99.42			
			PN 1430218	001-340-637	251.46			
			PN 963441	001-340-637	17.70			
			PN 921971	001-340-637	302.50			
			PN 924279	001-340-637	132.08			
			PN 38676	001-340-637	113.58			
			PN 963535	001-340-637	96.00			
			PN 1410019	001-340-637	86.70			
			PN 1432423	001-340-637	94.44			
			PN 1049304	001-340-637	17.78			
			PN 328840	001-340-637	2.91			
			PN 341897	001-340-637	13.96			
			PN 336176	001-340-637	19.14			
			PN 336054	001-340-637	6.93			
			PN 949532	001-340-637	26.81			
			PN 1322812	001-340-637	5.60			
			PN 1319416	001-340-637	43.50			
			PN 946431	001-340-637	11.06			
			PN 5294	001-340-637	1,541.54			
			PN 5278	001-340-637	412.74			
01-47950	MISS VALLEY ELECTRIC SUPP	171241	FLOURESCENT BULBS	I S1371022.001	9/21/2021	102.90		
			FLOURESCENT BULBS	001-100-637	102.90			
01-05793	MISSISSIPPI YARD BARBER	171242	LAWN MAINT 09-20-21	I 1591	9/21/2021	4,064.00		
			LAWN MAINT 09-20-21	001-201-604	4,064.00			
01-05432	ROBERT MOORE	171243	SEPTEMBER 28, 2021 MEETING	I 092821	9/28/2021	50.00		
			SEPTEMBER 28, 2021 MEETING	001-180-611	50.00			
01-05425	MORGAN, TAYLOR	171244	SEPTEMBER 28, 2021 MEETING	I 092821	9/28/2021	50.00		
			SEPTEMBER 28, 2021 MEETING	001-180-611	50.00			
01-05973	PHELTON C. MOSS	171245	SEPTEMBER 27, 2021 MEETING	I 092721	9/27/2021	50.00		
			SEPTEMBER 27, 2021 MEETING	001-093-611	50.00			
01-01386	MS 911 COORDINATOR'S ASSO	171246	DISPATCH SEMINAR	I 131	9/20/2021	495.00		
			DISPATCH SEMINAR	001-100-681	495.00			
01-02851	MS BEAVER MGMT	171247	BEAVER CONTROL	I 202109202002	9/15/2021	2,625.00		
			BEAVER CONTROL	001-201-604	2,625.00			
01-00248	MS RAINBOW PRINTING	171248	FD - DIVE SWEATSHIRTS	I 47933	9/14/2021	1,755.00		
			DIVE SWEATSHIRTS	001-160-535	1,755.00			
01-00248	MS RAINBOW PRINTING	171249	T-SHIRTS KRB	I 47945	9/20/2021	909.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00248	MS RAINBOW PRINTING	171249	T-SHIRTS KRB	I 47945	9/20/2021	909.00	CONT
			PEONY L/S	001-550-599	360.00		
			SEAFOAM L/S	001-550-599	340.00		
			VINTAGE WEATHER	001-550-599	182.00		
			1/4 ZIP JACKET	001-550-599	27.00		
01-05483	GEORGIA MYRICK	171250	ADV TRAV: 10-19-21 - 10-22-21	I 202109292044	10/01/2021	211.60	
			ADV TRAV: 10-19-21 - 10-22-21	001-180-610	211.60		
01-04679	NEXAIR, LLC	171251	OXYGEN FOR SHOP	I 09165281	9/03/2021	93.04	
			OXYGEN	400-650-540	92.54		
			HAZMAT	400-650-540	0.50		
01-53160	NORTHERN TOOL & EQUIPMENT	171252	POWER INVERTOR	I 6401032882	9/14/2021	79.99	
			POWER INVERTOR	404-650-540	79.99		
01-01133	O'REILLY AUTO PARTS	171253	WD40.ADHESIVE REMOVER	I 367668	9/23/2021	26.73	
			WD40	001-100-632	7.69		
			TERRY TOWELS	001-100-632	5.99		
			ADHESIVE REMOVER	001-100-632	13.05		
01-53715	OFFICE PRODUCTS PLUS INC	171254	COFFEE CUPS	I 953672-0	9/03/2021	286.76	
			COFFEE CUPS	001-180-540	124.79		
			PENS DZ	001-180-540	51.87		
			PEN GEL BLUE 36PK	001-180-540	58.23		
			PEN GEL BLUE DZ	001-180-540	51.87		
01-53715	OFFICE PRODUCTS PLUS INC	171255	COFFEE CUPS	I 953672-1	9/15/2021	124.79	
			COFFEE CUPS	001-180-540	124.79		
01-53715	OFFICE PRODUCTS PLUS INC	171256	OFFICE SUPPLIES	I 954569-0	9/13/2021	130.09	
			POST IT	001-180-540	28.38		
			STAPLER	001-180-540	76.31		
			STAPLES	001-180-540	25.40		
01-53715	OFFICE PRODUCTS PLUS INC	171257	OFFICE SUPPLIES	I 954635-0	9/15/2021	28.50	
			PLAN REVIEW STAMP	001-180-540	28.50		
01-53715	OFFICE PRODUCTS PLUS INC	171258	RIBBON	I 955223-0	9/17/2021	40.78	
			LAMINATED RIBBON	001-180-540	40.78		
01-04572	PALMER-ALLEN, CARLA	171259	SEPTEMBER 27, 2021 MEETING	I 092721	9/27/2021	50.00	
			SEPTEMBER 27, 2021 MEETING	001-093-611	50.00		
01-00969	PARK TRACE LTD	171260	BALANCE FOR 1191 RICE RD SEWER	I 202109282028	9/21/2021	444.00	
			BALANCE FOR 1191 RICE RD SEWER	492-650-760	444.00		
01-00593	PERFIT INC	171261	SEPT 2021	I 202109292032	9/27/2021	420.00	
			SEPT 2021	001-340-690	420.00		
01-55550	PETTY CASH - ADM	171262	06-23-21 - 09-27-21 PETTY CASH	I 202109282029	9/27/2021	78.00	
			06-23-21 - 09-27-21 PETTY CASH	001-040-540	78.00		

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-55700	PETTY CASH - POLICE	171263	04-14-21 - 09-20-21 PETTY CASH I	202109282030	9/20/2021	145.75	
			04-14-21 - 09-20-21 PETTY CASH	001-100-525	50.00		
			04-14-21 - 09-20-21 PETTY CASH	001-100-540	83.00		
			04-14-21 - 09-20-21 PETTY CASH	001-100-632	12.75		
01-02175	PHILLIPS BARK PROCESSING	171264	MULCH FOR PARKS	I 147773	9/15/2021	2,045.00	
			MULCH FOR PARKS	001-340-575	1,620.00		
			FREIGHT	001-340-575	325.00		
			ADDITIONAL DROP	001-340-575	100.00		
01-01932	PINNACLE TOWERS LLC	171265	OCT 2021 TOWER RENTAL	I 35772996	10/01/2021	2,060.28	
			OCT 2021 TOWER RENTAL	005-101-604	2,060.28		
01-57350	PRASSEL LUMBER COMPANY IN	171266	6"X6"X12' TREATED PINE	I 987606	9/15/2021	137.11	
			7 1/4 CARBIDE BLADE	001-201-540	8.11		
			6"X6"X12' TR PINE	001-201-575	129.00		
01-57550	PRECISION DELTA CORPORATI	171267	BACKORDERED AMMO	I 21240	9/16/2021	740.60	
			9MM FMJ FLAT NOSE	001-100-681	740.60		
01-03738	PROFESSIONAL GLASS INC	171268	REPLACE WINDSHIELD	I 107391	9/23/2021	233.55	
			REPLACE WINDSHIELD	400-650-632	233.55		
01-58550	QUALITY CHEMICAL & SUPPLY	171269	FD - LAUNDRY DETERG ST2	I 194570	8/25/2021	28.77	
			LAUNDRY DETERGENT	001-160-510	28.77		
01-58550	QUALITY CHEMICAL & SUPPLY	171270	FD - SUPPLIES ST. 1	I 194665	9/03/2021	51.12	
			CENTERPULL TOWEL	001-160-510	51.12		
01-58550	QUALITY CHEMICAL & SUPPLY	171271	FD - SUPPLIES ST. 1	I 194688	9/08/2021	69.67	
			LAUNDRY DETERGENT	001-160-510	28.77		
			DUST MOP	001-160-510	40.90		
01-58550	QUALITY CHEMICAL & SUPPLY	171272	FD - DETERGENT ST. #2	I 194821	9/22/2021	28.77	
			FLAUNDRY DETERGENT	001-160-510	28.77		
01-00058	RANEY'S CARPET CARE INC	171273	PRIVILEGE LICENSE OVRPYMNT	I 202109292035	9/24/2021	10.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	10.00		
01-06102	RCX SPORTS LLC	171274	JERSEYS & BELTS FF 2021	I 000010163-1	9/16/2021	12,770.00	
			JERSEYS	001-340-545	12,720.00		
			FLAG FBALL BELT GRN	001-340-545	25.00		
			FLAG FBALL BELT YLW	001-340-545	25.00		
01-06102	RCX SPORTS LLC	171275	ADDITIONAL EQUIPMENT	I 000010596-1	9/23/2021	150.00	
			JERSEYS	001-340-545	150.00		
01-03894	RICHARDSON ATHLETICS LLC	171276	DRAG MAT FOR WOLCOTT	I 36055	9/23/2021	374.81	
			DRAG MAT 6 X 6	001-340-540	324.99		
			FREIGHT	001-340-540	49.82		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03894	RICHARDSON ATHLETICS LLC	171277	TURF REPLACEMENT	I 36065	9/23/2021	1,112.64
			ADULT PITCHING RUBBE	001-340-545	250.00	
			ADULT LANDING ZONE	001-340-545	550.00	
			FREIGHT	001-340-545	312.64	
01-05268	ROGUE FITNESS	171278	FD- WORKOUT EQUIP	I 9483847	9/16/2021	1,107.12
			10LB HG BUMPER	001-160-540	55.68	
			25LB HG BUMPER	001-160-540	86.40	
			45LB HG BUMPER	001-160-540	162.24	
			ALUMINUM COLLARS	001-160-540	100.00	
			28.5MM ECHO BAR	001-160-540	244.80	
			MEDBALL 20LB	001-160-540	96.60	
			53LB KETTLEBELL	001-160-540	57.68	
			20"/24"/30" BX JOINT	001-160-540	129.60	
			SHIPPING	001-160-540	174.12	
01-05754	RP POWER	171279	FD - GENERATOR BATTERY	I SVC36868	9/15/2021	593.38
			GEN BATT/BATT CABLE	001-160-635	593.38	
01-06044	SCOTT INSURANCE SERVICES	171280	RENEW ADMIN SCHEDULE BOND	I 41306	8/05/2021	4,200.00
			RENEW ADMIN SCHEDULE BOND	001-092-625	4,200.00	
01-06044	SCOTT INSURANCE SERVICES	171281	RENEW POLICE SCHEDULE BOND	I 41307	8/05/2021	1,225.00
			RENEW POLICE SCHEDULE BOND	001-092-625	1,225.00	
01-06044	SCOTT INSURANCE SERVICES	171282	RENEW POLICE DEPT-CRIME	I 41337	8/10/2021	3,437.00
			RENEW POLICE DEPT-CRIME	001-092-625	3,437.00	
01-05536	SERVICE TEAM, THE	171283	BOTY OFFICE ROOF LEAK	I 10684	9/27/2021	193.50
			CAULK	001-100-637	9.25	
			SELF TAPPING SCREWS	001-100-637	6.75	
			MISC SUPPLIES	001-100-637	15.00	
			LABOR 9-16-21	001-100-637	97.50	
			LABOR 9-18-21	001-100-637	65.00	
01-64600	SIGNS FIRST	171284	SIGNS FOR OCT RIDE	I 173394	9/14/2021	671.50
			LEFT & RIGHT TURN	001-340-650	96.00	
			EXPECT DELAYS	001-340-650	180.00	
			BIKE DONATED	001-340-650	12.00	
			SILVER WIRE H STAKES	001-340-650	13.50	
			SIGNCAID WHITE	001-340-650	190.00	
			COROPLAST SIGN	001-340-650	180.00	
01-05488	SIMMONS LANDSCAPE LLC	171285	LANDSCAPE MAINTENANCE	I 16-15071	9/24/2021	8,592.52
			LANDSCAPE MAINTENANCE	001-340-604	8,592.52	
01-04854	SITEONE LANDSCAPE SUPPLY	171286	BRUSH KILLER	I 113190951-001	9/23/2021	97.02
			BRUSH KILLER	001-201-540	97.02	
01-06058	SMITH PLUMBING COMPANY	171287	VACUUM LIFT STATION	I 2251	9/14/2021	1,137.50
			VACUUM LIFT STATION	400-650-604	1,137.50	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-65950	SOUTHERN ADMINISTRATORS	171288	COMPANY# 106: OCT 2021	I 21092210600000	9/22/2021	485.66
			COMPANY# 106: OCT 2021	001-010-481	15.75	
			COMPANY# 106: OCT 2021	001-020-481	10.50	
			COMPANY# 106: OCT 2021	001-040-481	12.25	
			COMPANY# 106: OCT 2021	001-092-481	1.75	
			COMPANY# 106: OCT 2021	001-040-481	1.75	
			COMPANY# 106: OCT 2021	001-100-481	84.00	
			COMPANY# 106: OCT 2021	001-160-481	61.25	
			COMPANY# 106: OCT 2021	001-180-481	10.50	
			COMPANY# 106: OCT 2021	001-201-481	21.00	
			COMPANY# 106: OCT 2021	001-340-481	14.00	
			COMPANY# 106: OCT 2021	005-101-481	1.75	
			COMPANY# 106: OCT 2021	400-650-481	17.50	
			COMPANY# 106: OCT 2021	404-650-481	3.50	
			COMPANY# 106: OCT 2021	001-000-170	208.18	
			COMPANY# 106: OCT 2021	005-000-170	1.50	
			COMPANY# 106: OCT 2021	400-000-170	17.48	
			COMPANY# 106: OCT 2021	404-000-170	3.00	
01-03210	SOUTHERN CONNECTION POLIC	171289	OUTER CARRIER HI-VIZ	I 18793	8/18/2021	91.95
			EMBROIDERY LOGO	001-100-535	12.00	
			HIVIZ CARRIER	001-100-535	79.95	
01-03210	SOUTHERN CONNECTION POLIC	171290	FD - UNIFORMNS	I 19052	9/16/2021	216.00
			NAVY TAC PANTS-EVAN	001-160-535	108.00	
			NAVY TAC PANTS-WILLS	001-160-535	108.00	
01-03210	SOUTHERN CONNECTION POLIC	171291	SRPSI GEAR FALGOUT	I 19120	9/22/2021	567.84
			SWEAT PANTS	001-100-535	63.96	
			SWEAT SHIRTS	001-100-535	60.00	
			GYM SHORTS	001-100-535	43.96	
			CREW NECK T-SHIRTS	001-100-535	79.92	
			BDU PANTS	001-100-535	236.00	
			VINYL LETTERING	001-100-535	84.00	
01-03210	SOUTHERN CONNECTION POLIC	171292	HUGHES SRPSI GEAR	I 19123	9/22/2021	527.84
			SWEAT PANTS	001-100-535	63.96	
			SWEAT SHIRTS	001-100-535	60.00	
			GYM SHORTS	001-100-535	43.96	
			CREW NECK T-SHIRTS	001-100-535	79.92	
			BDU PANTS	001-100-535	196.00	
			VINYL LETTERING	001-100-535	84.00	
01-03210	SOUTHERN CONNECTION POLIC	171293	XGUARD UNIFORM	I 19137	9/23/2021	836.84
			F/T WOMENS POLO XS	001-100-535	37.00	
			F/T MENS POLO MED	001-100-535	37.00	
			F/T MENS POLO XL	001-100-535	37.00	
			HI-VIS POLO MED	001-100-535	115.96	
			HI VIS POLO LG	001-100-535	57.98	
			HI VIS POLO XL	001-100-535	57.98	
			F/T KHAKIS WOMENS 10	001-100-535	98.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	171293	XGUARD UNIFORM	I 19137	9/23/2021	836.84	CONT
			F/T KHAKIS WOMENS 6	001-100-535	98.00		
			F/T KHAKIS MENS38X32	001-100-535	98.00		
			HI-VIS CAP	001-100-535	79.96		
			HI-VIS GLOVES MED	001-100-535	29.99		
			HI-VIS GLOVES XS	001-100-535	29.99		
			HI-VIS GLOVES LG	001-100-535	29.99		
			HI-VIS GLOVES XL	001-100-535	29.99		
01-04466	SOUTHERN FINANCIAL SYSTEM	171294	UTLRID4: 08-01-21 - 09-03-21	I 202109292042	9/03/2021	1.49	
			UTLRID4: 08-01-21 - 09-03-21	400-000-115	1.49		
01-06093	SPRINGFIELD HEATING AND A	171295	NEW A/C UNIT	I 34597	9/23/2021	7,785.00	
			NEW A/C UNIT	001-340-637	7,785.00		
01-03641	STAPLES BUSINESS CREDIT	171296	SUPPLIES	I 7339233814-0-1	9/13/2021	66.98	
			CAN LINERS 50-56 GAL	001-092-510	26.60		
			CAN LINERS 12-16 GAL	001-092-510	36.82		
			COFFEE FILTERS	001-092-540	3.56		
01-67940	STAR SERVICE INC OF JACKS	171297	CEILING TILES WET AT PD	I 739243	9/07/2021	165.00	
			VAV BOX INSPECTION	001-100-637	135.00		
			VEHICLE CHARGE	001-100-637	30.00		
01-05873	STRAW DEPOT 2 LLC	171298	PINE STRAW	I 5679	9/24/2021	110.00	
			PINE STRAW	001-201-575	110.00		
01-68950	SUBER, CONNIE	171299	SEPTEMBER 28, 2021 MEETING	I 092821	9/28/2021	50.00	
			SEPTEMBER 28, 2021 MEETING	001-180-611	50.00		
01-69155	SUNBELT FIRE APPARATUS IN	171300	FD - PUMP TESTS	I 126614	9/16/2021	245.00	
			PUMP TEST	001-160-632	245.00		
01-69155	SUNBELT FIRE APPARATUS IN	171301	FD - PUMP TESTS	I 126615	9/16/2021	245.00	
			PUMP TEST	001-160-632	245.00		
01-69155	SUNBELT FIRE APPARATUS IN	171302	FD - PUMP TESTS	I 126616	9/16/2021	245.00	
			PUMP TEST	001-160-632	245.00		
01-69155	SUNBELT FIRE APPARATUS IN	171303	FD - PUMP TESTS	I 126617	9/16/2021	245.00	
			PUMP TEST	001-160-632	245.00		
01-69155	SUNBELT FIRE APPARATUS IN	171304	FD - PUMP TESTS	I 126655	9/16/2021	245.00	
			PUMP TEST	001-160-632	245.00		
01-69155	SUNBELT FIRE APPARATUS IN	171305	FD - TURNOUT GEAR ST. 1	I 202109282017	9/28/2021	2,758.00	
			TURNOUT GEAR COAT	001-160-536	1,529.00		
			PANTS	001-160-536	1,229.00		
01-69155	SUNBELT FIRE APPARATUS IN	171306	FD - BATTERY PACK LD 1	I 330655	9/27/2021	369.00	
			BATTER PACK LD 1	001-160-635	355.00		
			FREIGHT	001-160-635	14.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00845	SUNCOAST INFRASTRUCTURE I	171307	PEACH ORCHAR/GREENBROOK	I S21073-01F	8/30/2021	199,993.15
			CIPP 8"X6MM	400-650-603	166,644.00	
			REMOTE CUTTING	400-650-603	6,052.00	
			TV INSPECTION 6"-12"	400-650-603	11,803.95	
			NOR CLEAN 8" & 10"	400-650-603	9,258.00	
			48" MH REHAB W/250 M	400-650-603	6,235.20	
01-05923	TAYLOR SUDDEN SERVICE	171308	EXPANSION TANK	I 02780271	9/13/2021	1,090.99
			EXPANSION TANK	400-650-635	1,065.99	
			FREIGHT	400-650-635	25.00	
01-02274	TCS WARE INC	171309	OCTOBER 2021 SERVICE	I 152482	9/23/2021	4,865.00
			OCTOBER 2021 SERVICE	001-100-635	4,865.00	
01-05489	TIREHUB LLC	171310	P342 TIRES	I 22713385	9/14/2021	464.44
			P342 TIRES	001-100-632	460.44	
			TIRE FEE	001-100-632	4.00	
01-05489	TIREHUB LLC	171311	TIRE P303	I 22756569	9/16/2021	252.00
			GY EAGLE RSA P303	001-100-632	250.00	
			MS TIRE FEE	001-100-632	2.00	
01-05489	TIREHUB LLC	171312	P343 TIRES	I 22777765	9/17/2021	504.00
			GY EAGLE RSA P343	001-100-632	500.00	
			MS TIRE FEE	001-100-632	4.00	
01-05489	TIREHUB LLC	171313	TIRES P326	I 22894775	9/24/2021	504.00
			TIRES P326	001-100-632	500.00	
			MS TIRE FEE	001-100-632	4.00	
01-71850	TRAFFIC CONTROL PRODUCTS	171314	HIGHLAND COLONY PKWY	I T-228(1)	6/30/2021	88,913.45
			6" EDGE CONT WHITE	001-201-603	2,527.00	
			6" TRAFFIC SKIP WHIT	001-201-603	7,672.00	
			6" TRAFFIC CONT YELL	001-201-603	3,056.00	
			6" DETAIL CONT WHITE	001-201-603	5,523.75	
			LEGEND WHITE 6"	001-201-603	45,440.00	
			RED/CLEAR RPM	001-201-603	5,500.00	
			TOW WAY YELLOW RPM	001-201-603	1,900.00	
			4"TEMP STRIP SKIP WH	001-201-603	3,929.20	
			4" TEMP DET CONT WHT	001-201-603	2,379.00	
			TEMP LEGEND WHITE	001-201-603	5,436.00	
			TYPE 3 BARRICADE	001-201-603	420.75	
			42" GRABBER CONES	001-201-603	2,040.00	
			LIL BUSTER SIGN STAN	001-201-603	391.00	
			CONE LIGHTS W BATT	001-201-603	1,870.00	
			ROAD WORK AHEAD SIGN	001-201-603	238.00	
			END ROAD WORK SIGN	001-201-603	85.00	
			LANE ENDS MERGE LEFT	001-201-603	68.00	
			LANE ENDS MERGE RIGH	001-201-603	68.00	
			MERGE LEFT SYMBOL SI	001-201-603	68.00	
			MERGE RGT SYMBOL SIG	001-201-603	68.00	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-71850	TRAFFIC CONTROL PRODUCTS	171314	HIGHLAND COLONY PKWY ROAD CLOSED R11-2	I T-228(1) 001-201-603	6/30/2021 233.75	88,913.45	CONT	
01-71850	TRAFFIC CONTROL PRODUCTS	171315	HCP STEED TO CITY LIMIT 6" EDGE CONT WHITE 6" TRAF SKIP WHITE 6" STRIPE CONT YELLO 6" DETAIL CONT WHITE THERMO LEGEND WHITE RED-CLEAR RPM TWO WAY YELLOW RPM 4" TRAF SKIP WHITE 4" DETAIL CONT WHITE TEMP LEGEND WHITE TYPE BARRICADES 42" GRABBER CONES LIT BUSTER SIGN STAN FLASH LGT CONE BARR ROAD WORK AHEAD SIGN LANE ENND MERGE LEFT LANE END MERGE RGT MERGE LEFT SYMBOL MERGE RGT SYMBOL ROAD CLOSE MOUNT SIG	I T-228(2) 001-201-603	6/30/2021 3,622.50 8,280.00 4,200.00 4,500.00 25,600.00 6,200.00 2,600.00 5,632.00 1,945.00 1,512.00 972.00 2,025.00 252.00 2,250.00 216.00 72.00 72.00 72.00 72.00 450.00	70,544.50		
01-02852	TRANSAMERICA LIFE INSURAN	171316	0B232: 09-01-21 - 09-30-21 0B232: 09-01-21 - 09-30-21	I 2504338427 001-000-171	9/29/2021 112.09	112.09		
01-01571	TRI-STATE TRUCK CENTER	171317	DIAGONSTIC DIAGONSTIC SHOP SUPPLIES PARTS LABOR SHOP SUPPLIES	I 06W12516 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	9/22/2021 332.00 32.37 1,010.65 1,660.00 161.85	3,196.87		
01-72350	TRUSTMARK NATIONAL BANK	171318	ACCOUNT# 00027375005 ACCOUNT# 00027375005 ACCOUNT# 00027375005	I 76056 001-450-843 001-450-844	9/15/2021 13,343.35 1,757.29	15,100.64		
01-02393	TYLER TECHNOLOGIES	171319	OCT 2021 MAINTENANCE OCT 2021 MAINTENANCE	I 025-350287 400-650-604	9/01/2021 370.00	370.00		
01-00544	U.S. LAWNS OF JACKSON	171320	766 ORLEANS CIRCLE 766 ORLEANS CIRCLE	I 45616 001-201-604	9/10/2021 2,705.00	2,705.00		
01-00544	U.S. LAWNS OF JACKSON	171321	I-55 EAST/WEST I-55 EAST/WEST	I 45630 001-201-604	9/18/2021 3,590.00	3,590.00		
01-00544	U.S. LAWNS OF JACKSON	171322	COLONY PARK BLVD COLONY PARK BLVD	I 45758 001-201-604	9/24/2021 2,984.00	2,984.00		
01-03710	UNION AUTO PARTS	171323	OIL FILTER STOCK	I 2154451-00	9/13/2021	293.55		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	171323	OIL FILTER STOCK	I 2154451-00	9/13/2021	293.55	CONT
			WIXWL10010	001-100-632	155.54		
			WIX57899	001-100-632	14.14		
			WIX57899	001-100-632	14.14		
			MOTFL500S	001-100-632	60.24		
			WIX57899	001-100-632	14.14		
			WIX57899	001-100-632	21.21		
			WIX57899	001-100-632	14.14		
01-03710	UNION AUTO PARTS	171324	REMAN MOTOR PARTS	I 2157006-00	9/15/2021	1,420.40	
			DRIVE BELT	400-650-632	64.31		
			AC BELT	400-650-632	57.90		
			PASS SIDE HARNESS	400-650-632	61.50		
			DRIVER SIDE HARNESS	400-650-632	61.50		
			COOLANT TANK HOSE	400-650-632	43.29		
			BLOCK HEATER HARNESS	400-650-632	119.04		
			EGR COOLER	400-650-632	475.64		
			CAB BUSHING	400-650-632	73.90		
			CAB BUSHING	400-650-632	70.94		
			CAB BUSHING	400-650-632	74.84		
			CAB BUSHING	400-650-632	70.20		
			CAB BUSHING	400-650-632	53.86		
			CAB BUSHING	400-650-632	41.76		
			CAB BUSHING	400-650-632	57.00		
			CAB BUSHING	400-650-632	52.00		
			31-20 WIPER BLADE	400-650-632	14.24		
			31-22 WIPER BLADE	400-650-632	28.48		
01-03710	UNION AUTO PARTS	171325	RADIATOR	I 2157282-00	9/15/2021	539.96	
			RADIATOR	001-180-632	181.91		
			COOLANT	001-180-632	47.74		
			MULTI FUNCTION SWIT	001-180-632	310.31		
01-03710	UNION AUTO PARTS	171326	65 SERIES BATTERY	I 2160738-00	9/20/2021	265.32	
			65 SERIES BATTERY	400-650-632	265.32		
			CORE	400-650-632	32.00		
			CORE RETURN	400-650-632	32.00CR		
01-03710	UNION AUTO PARTS	171327	BATTERY FOR BUICK	I 2160792-00	9/20/2021	100.08	
			BATTER	001-020-632	100.08		
01-03710	UNION AUTO PARTS	171328	65 SERIES BATTERY	I 2163642-00	9/23/2021	132.66	
			65 SERIES BATTERY	001-201-632	132.66		
			CORE	001-201-632	16.00		
			CORE RETURN	001-201-632	16.00CR		
01-74275	UPCHURCH, DEBBIE	171329	SEPTEMBER 27, 2021 MEETING	I 092721	9/27/2021	50.00	
			SEPTEMBER 27, 2021 MEETING	001-093-611	50.00		
01-75100	WAGGONER ENGINEERING, INC	171330	PROJECT# 0019127.000	I 38496	9/09/2021	25,785.93	
			PROJECT# 0019127.000	390-601-600	25,785.93		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	171331	FD- SUPPLIES ST. 1	I 00894	9/27/2021	247.92
			LYSOL TOILET CLNR	001-160-510	13.41	
			CASCADE DISHWASHR	001-160-510	23.88	
			GV DISINFECT SPRY	001-160-510	17.88	
			ARM & HAMMER DETER	001-160-510	27.96	
			ISOPROPYL ALCOHOL	001-160-540	7.50	
			RELION ALCOHOL PADS	001-160-540	7.48	
			TEASPOON	001-160-540	17.80	
			CREAMER	001-160-540	9.42	
			DD COFFEE	001-160-540	12.00	
			FOLGERS COFFEE	001-160-540	57.76	
			SUGAR	001-160-540	12.48	
			NUTRIGRAIN	001-160-540	4.78	
			NATURE BAKER	001-160-540	4.46	
			NATURE VALLEY GRANOL	001-160-540	6.27	
			GATORADE	001-160-540	6.48	
			WATER	001-160-540	18.36	
01-75450	WALMART	171332	FD - SUPPLIES	I 03120	9/16/2021	25.94
			MUCINEX DM	001-160-540	19.97	
			VELCRO	001-160-540	5.97	
01-75450	WALMART	171333	CANDY	I 04529B	9/22/2021	34.70
			MXD DESSERT	001-340-650	9.94	
			MXD CH SUGAR	001-340-650	9.94	
			DUM DUMS	001-340-650	4.88	
			MXD DPKY MN	001-340-650	9.94	
01-75450	WALMART	171334	SUPPLIES	I 06369	9/27/2021	49.08
			COPIER PAPER 5/1	400-650-500	16.00	
			COFFEE FILTER	400-650-540	2.76	
			COFFEE	400-650-540	12.56	
			CREAMER	400-650-540	3.28	
			SUGAR	400-650-540	2.08	
			CUTLERY	400-650-540	4.98	
			NAPKINS	400-650-540	1.98	
			PAPER PLATES	400-650-540	5.44	
01-75450	WALMART	171335	TENTS	I 08994	9/23/2021	267.94
			10X10 CANOPY	001-340-540	178.00	
			SLANT CANOPY	001-340-540	89.94	
01-75450	WALMART	171336	SUPPLIES	I 09391B	9/15/2021	342.13
			DAWN	001-180-540	9.88	
			TUMBLER	001-180-540	4.76	
			HAND SOAP	001-180-540	7.26	
			FACE TISSUE	001-180-540	35.88	
			PAPER TOWELS	001-180-540	29.94	
			CLOCK	001-180-540	26.57	
			RUG	001-180-540	14.87	
			PAPER TOWELS	001-180-540	11.88	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	171336	SUPPLIES	I 09391B	9/15/2021	342.13	CONT
			WASTE BASKET	001-180-540	12.98		
			SOFT SOAP	001-180-540	11.76		
			SPOONS	001-180-540	24.90		
			FILTERS	001-180-540	9.36		
			LYSOL	001-180-540	23.34		
			BANDAIDS	001-180-540	9.97		
			ADVIL	001-180-540	19.98		
			SUGAR	001-180-540	12.48		
			COFFEE	001-180-540	76.32		
01-75450	WALMART	171337	FRP BALLPARK CANOPIES	I 09714A	9/16/2021	224.85	
			CANOPY	001-340-540	224.85		
01-75750	WARING OIL CO	171338	FUEL	I 77411	9/10/2021	711.11	
			NO LEAD GAS	001-340-525	668.85		
			ENVIRONMENT FEE	001-340-525	0.98		
			MS LOC GOV	001-340-525	30.87		
			FED OIL SPILL	001-340-525	0.53		
			COMPLIANCE FEE	001-340-525	9.88		
01-75900	WASTE MANAGEMENT OF MS	171339	09-01-21 - 09-30-21 SERVICES	I 3025658-0078-6	9/23/2021	978.50	
			09-01-21 - 09-30-21 SERVICES	001-340-682	733.50		
			09-01-21 - 09-30-21 SERVICES	001-201-682	90.00		
			09-01-21 - 09-30-21 SERVICES	400-650-682	90.00		
			09-01-21 - 09-30-21 SERVICES	001-350-682	65.00		
01-05533	JAMES SCOTT WOMACK	171340	PRE-EMPLOYMENT POLYGRAPH	I 202109202003	9/15/2021	250.00	
			PRE-EMPLOYMENT POLYGRAPH	001-100-604	250.00		
01-77885	WORLD CLASS ATHLETIC SURF	171341	FIELD PAINT	I 58256	9/09/2021	3,272.00	
			WHITE RTU FIELD MRK	001-340-540	990.00		
			NAVY BLUE FIELD MRK	001-340-540	1,080.00		
			WHT AEROSOL FIELD MR	001-340-540	976.00		
			FREIGHT	001-340-540	226.00		
01-02983	YELVERTON CONSULTING, LLC	171342	OCTOBER 2021 CONSULTING FEE	I 2021-10R	10/01/2021	3,000.00	
			OCTOBER 2021 CONSULTING FEE	001-020-604	3,000.00		
01-06038	ADAMS YERGER	171343	AUGUST 23, 2021 MEETING	I 082321	8/23/2021	50.00	
			AUGUST 23, 2021 MEETING	001-093-611	50.00		
01-06038	ADAMS YERGER	171344	SEPTEMBER 27, 2021 MEETING	I 092721	9/27/2021	50.00	
			SEPTEMBER 27, 2021 MEETING	001-093-611	50.00		

					TOTAL =	1,458,624.76	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	811,308.78
005	COURT SERVICES FEE FUND	2,186.20
350	RIDGEWOOD RD DRAINAGE	180.00
390	CITY CENTER PROJECTS	25,785.93
400	PUBLIC UTILITIES FUND	618,229.38
404	EMCRS OPERATION & MAINT	490.47
492	SEWER HOOKUP FEES	444.00
=====		
TOTALS FOR ALL FUNDS =		1,458,624.76

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/03/2021

PAY PERIOD ENDING: 9/16/2021

September 24, 2021 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,012.00	42,188.32	VEH	64.00	AFA	AFACC	963.47		FED W/H	385,808.64	32,365.78	
SMON	0.00	27,724.68			AFC	AFCAN	920.62		ST WH MS	385,808.64	11,875.00	
REG	15,878.25	297,331.31			AFD	AFSHO	1025.25		FICA	429,738.97	26,643.76	26643.76
R/O	13.00	204.69			AFH	AFHOS	509.86		MEDI	429,738.97	6,231.20	6231.20
O/T	1,057.75	23,641.59			AFS	AFSPE	183.47					
CE	4.13	0.00			ANN	ANUTY	3747.25					
CMPRG	4.50	0.00			B20	BKRUP	73.50					
COMP	64.00	1,357.55			C18	CHSUP	202.50					
SICK	492.00	10,053.08			C32	CHSUP	225.00					
VAC	616.50	14,099.90			C33	CHSUP	25.00					
HOL	1,418.00	27,721.08			C39	CHSUP	152.50					
HOLB	1,084.00	0.00			C42	CHSUP	147.50					
FNRL	32.00	876.56			C43	CHSUP	110.00					
MLT	74.00	1,401.22			C58	CHSUP	164.00					
PARAM	0.00	2,307.70			C59	CHSUP	285.25					
SHIFT	0.00	375.00			C67	CHSUP	177.50					
YMCA	0.00	22.50			C70	CHSUP	89.00					
TRAFF	0.00	1,761.76			C73	CHSUP	86.50					
TASKF	15.00	718.50			C74	CHSUP	165.00					
FUGTF	6.00	193.62			C75	CHSUP	91.50					
					C79	CHSUP	176.00					
					C81	CHSUP	75.00					
					C82	CHSUP	127.50					
					CAF	ADMFE	105.75	124.96				
					CCF	CANCF	56.05					
					CFM	CFM	9.00	10.50				
					CHC	CHCAR	890.77					
					CRU	CRUN	2853.00					
					D72	GARNI	75.00					
					D75	GARNI	100.00					
					D77	GARNI	166.68					
					D79	GARNI	152.40					
					DCF	DENCF	1884.94	1124.06				
					DCM	DCM	278.94	121.52				
					DEN	DENTL	16.89	2263.31				
					DMO	DMO		121.52				
					FCE	FLEX	5.58					
					HCF	HTHCF	12593.50	19589.79				
					HCM	HCM	1470.42	2271.28				
					HLT	HELTH		44006.05				
					HMO	HMO	574.00	1135.64				
					HRF	HRF	180.22	266.68				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/03/2021

PAY PERIOD ENDING: 9/16/2021

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			LIF LIFE		20.12	987.00	
			MDF YMCA		118.00		
			PBA POBEN		235.00		
			RET RET		40183.08	78096.96	
			UNR UNREM		2592.69		
TOTALS: 21,771.13 451,979.06				64.00	74285.20	150119.27	77,115.74 32874.96

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	19,684.33	19,016.29	0.00	668.04	0.00	0.00	3,579.94	2,885.67	13,218.72
001-020	18,386.67	17,944.47	0.00	442.20	0.00	0.00	5,190.27	2,624.64	10,571.76
001-040	22,582.40	20,737.31	0.00	1,845.09	0.00	0.00	4,306.17	3,842.09	14,434.14
001-092	1,311.20	1,114.52	0.00	196.68	0.00	0.00	353.90	145.67	811.63
001-100	140,002.07	113,525.79	7,367.78	16,059.62	3,048.88	0.00	20,453.62	24,130.09	95,418.36
001-160	104,511.32	74,854.40	14,988.49	12,360.73	2,307.70	0.00	18,793.73	18,310.59	67,407.00
001-180	21,186.50	17,425.16	0.00	3,738.84	22.50	0.00	3,153.55	3,833.88	14,199.07
001-201	48,600.25	40,862.42	0.00	7,715.43	0.00	22.40	6,114.04	7,797.48	34,666.33
001-340	27,591.09	22,596.69	1,107.36	3,887.04	0.00	0.00	3,114.57	5,108.28	19,368.24
005-101	4,011.18	3,834.86	0.00	176.32	0.00	0.00	940.65	706.98	2,363.55
400-650	41,353.65	33,195.27	177.96	7,734.13	204.69	41.60	7,461.68	7,407.86	26,442.51
404-650	2,822.40	2,137.13	0.00	685.27	0.00	0.00	823.08	322.51	1,676.81
TOTALS	452,043.06	367,244.31	23,641.59	55,509.39	5,583.77	64.00	74,285.20	77,115.74	300,578.12

REGULAR INPUT: 250

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 250

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/03/2021

PAY PERIOD ENDING: 9/16/2021

Sept 27, 2021 payroll - J. Lucas

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	34.75	347.50							FED W/H	347.50	3.02	
									ST WH MS	347.50	0.00	
									FICA	347.50	21.55	21.55
									MEDI	347.50	5.04	5.04
TOTALS:	34.75	347.50		0.00							29.61	26.59

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-340	347.50	347.50	0.00	0.00	0.00	0.00	0.00	29.61	317.89
TOTALS	347.50	347.50	0.00	0.00	0.00	0.00	0.00	29.61	317.89

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