

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 19, 2021
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

October 4, 2021

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

OCTOBER 5, 2021

1. AGENDA ITEMS

- a) Approve Special Event for Kerioth Corporation Township Jazz Festival

2. CONSENT ITEMS

- a) Petition and Application for Conditional Use Permit for Clint Sistrunk
- b) Approve Architectural Review Board Appointments through September 30, 2022
- c) Approve Zoning Board Appointments through September 30, 2022
- d) Approve the following appointments to the Keep Ridgeland Beautiful Committee: Phyllis Parker by Wesley Hamlin, Lea Anne Stacy by Ken Heard, Jan Richardson by D.I. Smith, Rachel Bradley by Kevin Holder, Ginger Cocke by Bill Lee, and Polly Hammett by Brian Ramsey
- e) Truck Route Permit for 151 Bridgewater Crossing (Old Agency Road)
- f) Truck Route Permit for 108 Bridgewater Crossing (Old Agency Road)
- g) Approve Authorization to Advertise a Request for Proposals for Design Services & Appoint Alderman Hamlin, Bryan Johnson, Alan Hart, Jordan Lohman, Alderman Ken Heard, Alderman Chuck Gautier, and Mayor McGee to the Selection Committee for Jackson Street Master Plan Project

- h) Budget Amendment amending certain accounts in the Tree Mitigation Fund to allow for the America in Bloom Grant receipt and expenses to plant trees along Colony Park Boulevard: Receive \$25,000 grant award into 007-000-279, Budget \$25,000 from 007-000-279 and \$30,000 from 007-000-192 as follows: (\$2000) in 007-410-686, (\$50,000) in 007-410-604, (\$1000) in 007-410-540, (\$2,000) in 007-410-610
- i) Approve Flock Safety Additional Services Agreement for the Ridgeland Police Department
- j) Approve Resolution for the North Wheatley Street Extension, Congestion Mitigation Project Application to the Jackson MPO 2021 Federal STBG Program
- k) Approve Resolution for the Steed Road Extension, Congestion Mitigation Project Application to the Jackson MPO 2021 Federal STBG Program
- l) Approve Resolution for the Lake Harbour Drive at U.S. Highway 51 Intersection Improvements, Congestion Mitigation Project Application to the Jackson MPO 2021 Federal STBG Program
- m) Approve Resolution for the East County Line Road Resurfacing Improvements, Pavement Management Project Application to the Jackson MPO 2021 Federal STBG Program
- n) Approve PURF Budget Amendment for the Purple Creek Sewer Interceptor Rehabilitation
- o) Approve Authorization to Advertise for Proposals for Engineering Services & Appoint Chris Bryson, Alan Hart, Alderman Heard, Mark McManus, and Alderman Holder to the Selection Committee for the Hardy Road Water Supply Well Project
- p) Approve Acceptance of Harbour Pointe Crossing Water Line Easement pending final acceptance of the Water Line by the Public Works Director
- q) Approve Lake Harbour Drive Landscape Contract (Highway 51 to Highland Colony Parkway) Bid Award
- r) Approve PURF Budget Amendment Increasing 400-650-632 (Vehicle Maintenance) \$20,293.09
- s) Accept Release of Liability From MS Film Stuido, LLC to allow expansion of Dogmud Tavern in a Sewer Easement
- t) Authorization to Advertise for Sealed Bids for the Freedom Ridge Overhead Net Project
- u) Void Privilege License Numbers 2021-01860 through 2021-99999 and Issue Privilege License Numbers 2022-00001 through 2022-99999
- v) Receive September 2021 Privilege License Report
- w) Rental Agreement Between City of Ridgeland and Pitney Bowes for City Hall Postage Meter

3. PAYMENT OF CLAIMS

- a) 171345 - 171737 and October 8, 2021 Payroll (\$1,982,771.37)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

Keep Ridgeland Beautiful Minutes - September 2, 2021

September 2021 Financial Report

October 2021 Sales Tax Report

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
OCTOBER 4, 2021
6:00 P.M.**

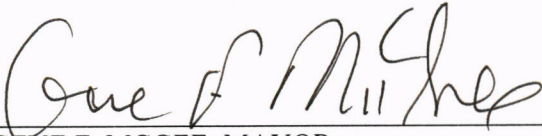
The Mayor opened the work session of October 4, 2021 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee (via telephone), Alderman Kevin Holder, Alderman D. I. Smith (via telephone), Alderman Wesley Hamlin, Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Ken Heard, City Attorney Jerry Mills, City Attorney Zach Giddy and City Clerk Paula Tierce.

The Mayor presented the proposed agenda, which is attached hereto as Exhibit "A". Item "a" under the Consent Agenda was removed at the request of Smile Straight Orthodontics. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The Mayor announced that there would be some appointments to committees added to the Consent Agenda.

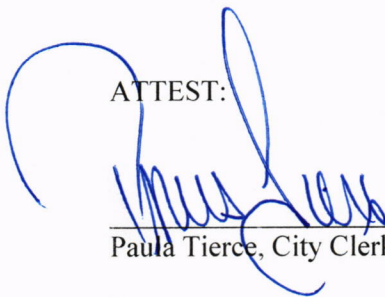
The meeting concluded at 6:13 p.m.

WITNESS MY SIGNATURE, this the 6th day of October.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



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

The Mayor opened the October 5, 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 (via telephone), Alderman Bill Lee, City Attorney Jerry Mills, City Attorney John Scanlon, 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 a copy of the August 23, 2021 Community Awareness Committee Meeting and the City Attorney's statement for services provided through September 28, 2021.

Next came the matter of accepting the Minutes of the September 20, 2021 Work Session and the September 7, 2021 and September 21, 2021 Board of Aldermen meetings. The Minutes were accepted with no corrections noted.

Next came the consideration of the items listed under the Consent Agenda. Alderman D. I. Smith moved to approve the Consent Agenda as follows:

a) - Site Plan/Architectural Review - Raney Rives Parking Lot ARB - Order Attached Hereto As Exhibit "A"

b) - 310 Autumn Crest Drive - Resolution Attached Hereto As Exhibit "B"

c) - Parcel No. 071G-36D-050/00.00 - Resolution Attached Hereto As Exhibit "C"

d) - Truck Route Permit for 609 Old Agency Road - Order Attached Hereto As Exhibit "D"

e) - Accept \$1,500.00 Donation from Northpark Realty and Budget Amendment Increasing

Accounting 001-000-348 for the Ridgeland Fire Department - Resolution Attached Hereto As Exhibit "E"

f) - Approve Verizon Participating Addendum for the Ridgeland Police Department - Order Attached Hereto As Exhibit "F"

g) - Approve the Non-compensated Special Contract Investigator Contract between the Ridgeland Police Department and Ms Bureau of Narcotics - Order Attached Hereto As Exhibit "G"

h) - Approve Architectural Services Agreement for Court Services Renovations - Order Attached Hereto As Exhibit "H"

i) - Approve Special Event for Colonial Heights Baptist Church- Hearts of Compassion 5K and Fun Run - Order Attached Hereto As Exhibit "I"

j) - Approve Special Event Permit for Webster Animal Shelter Pet Parade - Order Attached Hereto As Exhibit "J"

k) - Approve Special Event Permit for the Alzheimer's Association's Walk to End Alzheimer's 2021 - Order Attached Hereto As Exhibit "K"

l) Approve Edko Ditch Spraying Contract Amendment - Order Attached Hereto As Exhibit "L"

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) - Resolution Attached Hereto As Exhibit "M"

n) - Sewer Adjustments - Order Attached Hereto As Exhibit "N"

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 - Order Attached Hereto As Exhibit "O"

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.

Next came the payment of claims numbered 171066 - 171344 and the September 24, 2021 Payroll (\$2,362,737.21). Alderman Wesley Hamlin 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

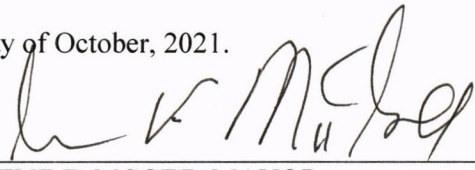
Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

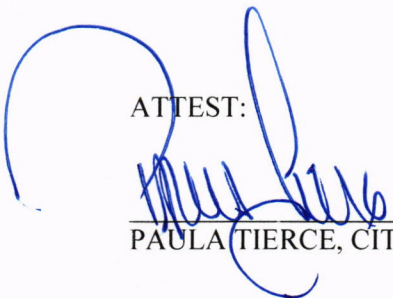
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:03 p.m.

WITNESS MY SIGNATURE, this the 6th day of October, 2021.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK





police department

October 12, 2021

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Township Jazz Festival

I have attached a request for a Special Event Permit from Kelly Aycock with the Kerioth Corporation. This event is their annual Township Jazz Festival scheduled Saturday, October 30, 2021 from 11:00 a.m. to 6:00 p.m. at the green space at the Township.

Ms. Aycock is expecting a crowd of approximately 500-700. Arrangements have been made for restroom facilities on site and event volunteers will be responsible for set-up and clean-up.

This event will not generate overtime for the police department; however, frequent patrols of the area will be conducted by the on-duty patrol officers.

Checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond money were submitted with the Special Event Permit along with the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (2)



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



EVENT NAME: Township Jazz Festival
EVENT LOCATION: The Township at Colony Park (green space on Highland Colony)
EVENT DATE: Beginning October 30, 2021 to Ending October 30, 2021 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 11am to Ending 6pm
TYPE OF EVENT: Music Festival
EVENT POINT OF CONTACT: Tripp Douglas CELL NUMBER: (601) 209-0314
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Kerioth Corporation
ADDRESS: 361 Township Ave. suite 200 CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 500-700 NUMBER OF EVENT PERSONNEL: 15
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: parking lot next to green space
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Kerioth staff

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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: Kelly Aycock Contact Number: (601) 319-8198

Applicant Signature: Kelly Aycock Date: 9/30/21

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>10/4/2021</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 <u>19th October 2021</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>12 Oct 21</u>
Number of Overtime Officers: <u>2</u>	Estimated OT Cost: <u>2</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: 9/30/21
EVENT NAME: Township Jazz Festival
EVENT LOCATION: The Township at Colony Park (green space on Highland Colony)
DESCRIPTION OF ON-PREMISES ACTIVITY: Music Festival

DATE OF ACTIVITY: Beginning October 30, 2021 to Ending October 30, 2021
HOURS OF ACTIVITY: Beginning 11am to Ending 6pm
ACTIVITY POINT OF CONTACT: Tripp Douglas CELL NUMBER: (601) 209-0314

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

NAME OF ORGANIZATION: Kerioth Corporation
ADDRESS: 361 Township Avenue, suite 200 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: repeat event
(14th year hosted)

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

Applicants Signature: Kelly Aycock Date: 9/29/21

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 12 OCT 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.

BEFORE THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Clint Sistrunk, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is Clint Sistrunk
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 148 Hunters Cove, Pearl, MS
39208 and the Petitioner's attorney or
representative's mailing address is _____.
3. The Petitioner's phone number is 601 941 8728 and the Petitioner's
attorney's phone number is (if applicable) _____.
4. The record title holder of the property is Yuk Wun Wong,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

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

is Sam Wong 6015035274

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

7. The street address of the property is: 6720 Old Canton Road

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072H-33B-006/00.00

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".

9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.

10. The property is presently zoned C2, according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by

Section 400.03 of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

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

requested classification: Indoor recreational facility

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

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

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

The facility will provide indoor recreational team
building events for families and corporate
exercises. This conditional use is compatible with
the ordinance according to Section 400.03

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

The planned hourly capacity is up to 10 people.
Assuming every person would bring their own
vehicle, you could ^{estimate} ~~assume~~ 10 vehicles per hour
during business hours.

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

No adverse effects are estimated for this property.

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

Use of existing structures is planned.

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

Use of the existing structures is planned. The owner also has parking capacity abutting this property which could therefore be used.

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

The refuse storage area is located posterior to the building and is preventing access or visibility by an existing fence.

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

Use of existing structures is planned.

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

Use of existing structures is planned.

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

Use of existing lighting is planned.

A wall sign will be created according to the permit approval by the City of Ridgeland.

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

Yes

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

Hours of operation will primarily be nights + weekends.

4pm - 10:30pm Friday + Thursday

1pm - 10:30pm Saturday

3pm - 8pm Sunday

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

No known safety concerns

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

No adverse impact on public facilities

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

No known negative impacts

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

No

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

No

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.
16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.
17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.
18. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

Clint Sistek

PETITIONER

8-9-21

DATE

Prepared By & Return to:

Phillip M. Nelson
 1220 Highway 51 North 12th #615
 Madison, MS 39110
 1-601-856-8869

491276

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned **EMPRESS, INCORPORATED, a Mississippi Corporation, a/k/a Empress Inc.**, Grantor, does hereby sell, convey and quitclaim unto **YUK WUN WONG and wife, YUK FUNG WONG**, Grantees, as joint tenants with full rights of survivorship and not as tenants in common, the following described land and property lying and being situated in the County of Madison, State of Mississippi, to wit:

8990 Lot 228C, Village Square, Part 3, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi, reference to which map or plat is here made in aid of and as part of this description.

This instrument has been prepared at the request of the Grantees without a search of the land records of Madison County, Mississippi.

THIS THE 1 day of June, 2005.

EMPRESS, INCORPORATED

BY:

Yuk Wun Wong
YUK WUN WONG, President

GRANTORS/GRANTEES ADDRESS:

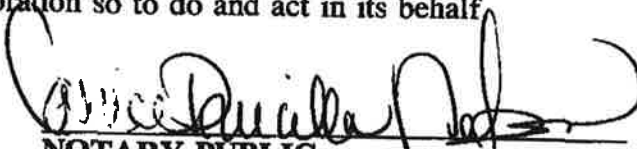
6720 Old Canton Road
 Ridgeland, MS 39157
 Ph: 601- 977-6279

Exhibit 'A'

STATE OF MISSISSIPPI

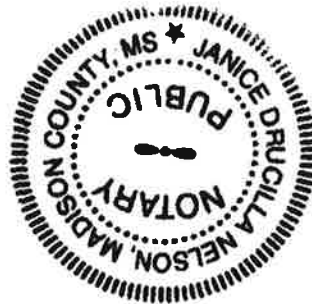
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 15th day of June August, 2005, within my jurisdiction, the within named **Yuk Wun Wong**, who acknowledged that he is the President of **Empress, Incorporated**, a Mississippi Corporation, and that for and on behalf of said Corporation, and as its act and deed, he executed the above and foregoing instrument, after having been first duly authorized by said Corporation so to do and act in its behalf.


NOTARY PUBLIC

MY COMMISSION EXPIRES:

MISSISSIPPI STATEWIDE NOTARY PUBLIC
MY COMMISSION EXPIRES SEPT. 21, 2008



MADISON COUNTY MS This instrument was
filed for record 2005, Dec. 30, at 8:05 P.M.

Book 2003 Page 847
ARTHUR JOHNSTON, C. C.

BY:  D.C.



YEAR RECIPT NUMBER R-050724 2015

The responsibility is on the taxpayer to know that his property is correctly assessed and paid on.

CONTROL NO.	SEC	TOWNSHIP	RANGE	TOTAL ACRES	FP ACRES	TAX DIST	TOTAL VALUE	TAX RATE	TAXES
33	07N	02E				160	49859	107.7600	TOTAL AD VALOREM TAX 5372.81
DESCRIPTION Parcel 072H-33B-005/00.00 / 019154 LOT 228C VILLAGE SQ PT3									
TAXING DISTRICT 1RM APPRAISED VALUATION-- CLASS 1-- LAND 0 BLDG 0 TOTAL 0 CLASS 2-- LAND 146250 BLDG 186140 TOTAL 332390 *SCHOOL TAX* 2,719.81 *MUNIC. TAX* 998.68									
NET AD VALOREM TAX 5372.81									
TOTAL TAXES DUE 5,372.81									

NAME AND ADDRESS OF TAXPAYER		DATE	DEBTY	NO.	INTEREST	PAYMENTS	AMOUNT	BALANCE
WONG YUK WUN & YUK FUNG		1/21/16	209	1			2800.00	2572.81
6720 OLD CANTON RD		7/27/16	202	2		154.37	2572.81	.00
ADDRESS RIDGE LAND				3				

SALE OF LAND FOR TAXES		EXCESS		GRAND TOTAL PAID
INTEREST	TOTAL	EXCESS	TOTAL	

DAMAGES ACCRUE AFTER Feb. 1, 2016 AT THE RATE OF 1.00 % PER MONTH

DAMAGES ACCRUE AFTER Feb. 1, 2016 AT THE RATE OF 1.00 % PER MONTH

August 10, 2021

To whom it may concern:

We are interested in renting this unit at 6720 Old Canton Road, Ridgeland, MS 39157 to Clint Sistrunk with Enter Locked Escape Rooms. I am giving permission to start all processes in applying for seeking conditional use at this address to grant business permit.

Enclosed is documentation stating I am the owner of this building and land.

If you have any questions, please contact me at 601-503-5274.

Thank you

A handwritten signature in black ink that reads "Sam Wong". The signature is written in a cursive, flowing style.

Sam Wong



THIS PROPERTY CONSULTING MAP IS FOR TAX PURPOSES ONLY.
IT IS NOT INTENDED FOR CONVEYANCES NOR IS IT A LEGAL SURVEY.

THIS MAP WAS PREPARED BY:
TRI-STATE CONSULTING
SERVICES, INC.
10000 N. STATE ST.
MEMPHIS, TN 38125
PH: 901.948.8800

COUNTY LINE
CORPORATION LINE
SECTION LINE
PROPERTY LINE
TAX DISTRICT LINE

LEGEND

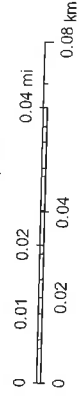
COUNTY: MADISON
TOWNSHIP: 33
SECTION: 7N
RANGE: 2E

MAP: 072H33B

DATE OF PHOTOGRAPHY: JANUARY 2008

SCALE: 200'

1:1,128



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Exhibit 'D'

JOB NUMBER DATE: 1/10/20		SHEET TITLE SITE PLAN - MECHANICAL	
CHECKED BY: B.L.O. REVISIONS: 1 2		DRAWN BY: S.B.W.	
A STORE FOR MR. SAM WONG ROSELAND, MISSISSIPPI		JAMES F. TYSON ARCHITECT CLINTON, MISSISSIPPI	

SHEET NUMBER
M-1



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

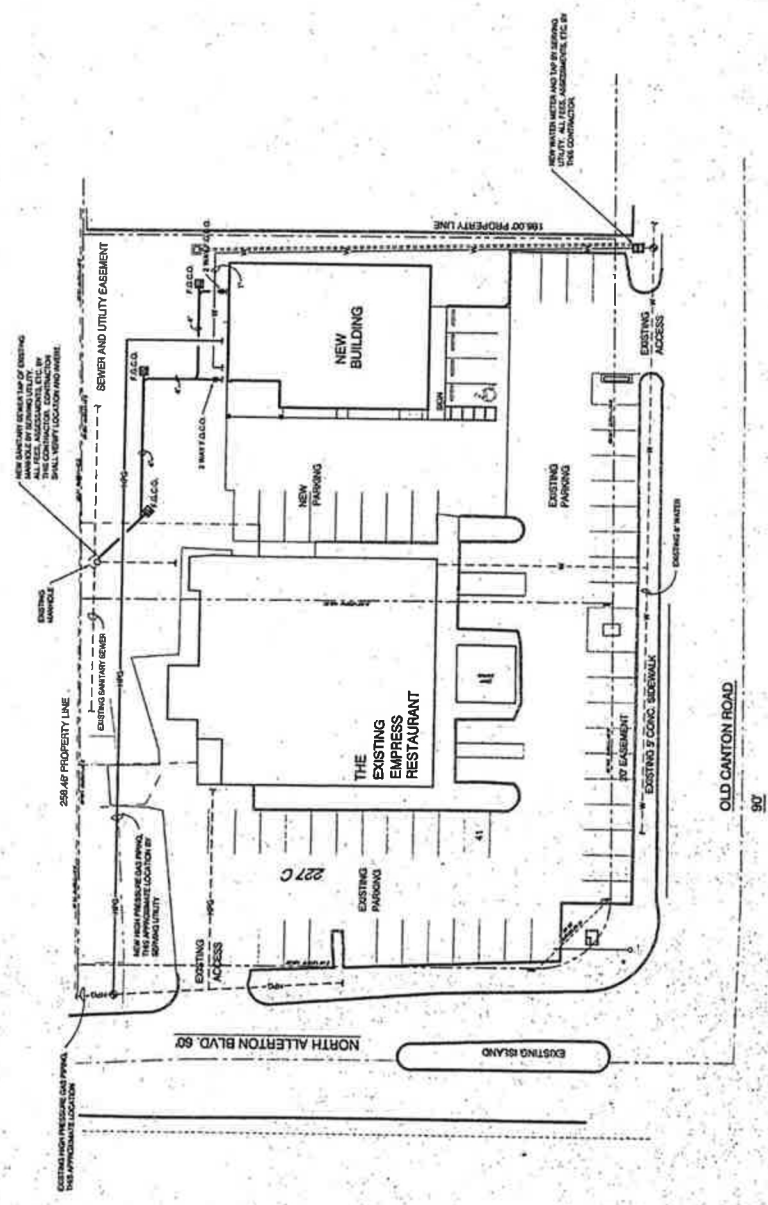


EXHIBIT "E"

ENTER LOCKED ESCAPE ROOMS LLC
6718 OLD CANTON RD.
JACKSON, MS 39157-1225

228

85-127/B42
825

8-9-21

Date

CHECK ARMOR
FOR YOUR PROTECTION

Pay to the
Order of

City of Ridgeland

\$ 150.00

One hundred fifty ⁰⁰/₁₀₀

Dollars



Photo
Safe
Deposit
Details on back



BancorpSouth

Member FDIC
Right Where You Are
INFOLINE 1-888-797-7711

For Conditional Use Permit 6718 Old Canton
Ridgeland

Clint Sitt

⑆084201278⑆ 0077065530⑆

0228

Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW

800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Jerry L. Mills
John P. Scanlon
Zachary L. Giddy
John T. Wakeland

Telephone:
(601) 957-2600
Facsimile:
(601) 957-7440

Edwin L. Pittman, Of Counsel

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

October 12, 2021

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

Re: Zoning Report for October 7, 2021

Dear Mayor and Board:

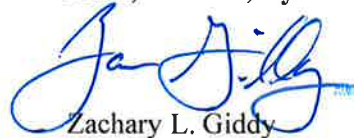
We report on the Zoning Board meeting of October 7, 2021. Enclosed for your consideration, please find the following:

1. Minutes of the October 7, 2021, Zoning Board meeting;
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Clint Sistrunk; and,
3. Resolution Denying the Petition and Application for Conditional Use Permit for Clint Sistrunk.

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

Sincerely,

Mills, Scanlon, Dye & Pittman



Zachary L. Giddy

ZLG/mmh
Enclosure(s)

Cc: Jerry L. Mills, Esq. (Via Email)
John P. Scanlon, Esq. (Via Email)

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, October 7, 2021, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Don Roberts
Drew Malone
Michelle Caballero
Judy Rice
Jim Collette

Absent:

Larry Miller
Bernie Giessner
Theresa Kennedy

Also present:

Zachary L. Giddy, Attorney
Jordan Lohman, City of Ridgeland

* * * * *

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

Commissioner Drew Malone led the Pledge of Allegiance, and the meeting was opened with prayer.

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

1. Call to Order/Invocation.

2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Conditional Use Permit for Clint Sistrunk – *Petitioner*

Property Address/Description:
6720 Old Canton Road

Tax Parcel No:
072H-33B-006/00.00
(September 23, 2021, Tabled to October 7, 2021)

4. Old Business/New Business.

5. Adjourn

The Board considered the Minutes of the Sept. 9, 2021, meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Ms. Rice and approved unanimously.

The Board considered the Minutes of the Sept. 23, 2021, meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Mr. Collette and approved unanimously.

Public Hearing for Petition and Application for Conditional Use Permit for Clint Sistrunk

Vice Chairman Michelle Caballero opened the Public Hearing on the Petition and Application for a Conditional Use Permit for Clint Sistrunk for property located at 6720 Old Canton Road and identified by Tax Parcel Number 072H-33B-006/00.00. The subject property is presently the location of the former Empress Restaurant and is zoned C-2 General Commercial District. Petitioner Clint Sistrunk appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner is requesting the conditional use permit to allow for the operation of an indoor recreational facility on the subject property located within the C-2 General Commercial District. Mr. Sistrunk addressed the Zoning Board and stated the subject property is adjacent to his existing business Enter Locked Escape Rooms and he plans to expand his business to the subject property. Petitioner stated both properties are owned by the same owner/landlord. Because the subject property is a separate property, the previous conditional use for his current location does not extend to the subject property. Petitioner stated the hours of operation will remain the same, parking is sufficient, and both properties are handicap accessible.

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

Vice Chairman Michelle Caballero closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Rice and seconded by Mr. Collette, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit to allow the operation of an indoor recreational facility on the subject property.

OLD BUSINESS

None.

NEW BUSINESS

Jordan Lohman updated the Board on Zoning Ordinance amendments.

There was no further business to be presented.

ADJOURN

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

WITNESS OUR HANDS, this the _____ day of _____, 2021.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 6720 OLD CANTON ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Clint Sistrunk (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-2, General Commercial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for September 23, 2021, at 6:00 o'clock p.m. and thereafter Tabled to the next regular scheduled meeting of the Zoning Board on October 7, 2021; and,

WHEREAS, the City Clerk did cause notice of the September 23, 2021, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's October 7, 2021, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

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

recreational facility on the subject property within the C-2 General Commercial zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing the operation of an indoor recreational facility on the subject property within the C-2A General Commercial zoning district.

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

Lot 228C, Village Square, Part 3, a subdivision according to the map or plat thereof on file and or record in the office of the Chancery Clerk of Madison County, Mississippi, reference to which map or plat is here made in aid of and as part of this description.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2021.

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

Alderman Ken Heard (Ward 1) voted: _____
Alderman Chuck Gautier (Ward 2) voted: _____
Alderman Kevin Holder (Ward 3) voted: _____
Alderman Brian Ramsey (Ward 4) voted: _____
Alderman Bill Lee (Ward 5) voted: _____
Alderman Wesley Hamlin (Ward 6) voted: _____
Alderman D.I. Smith (At large) voted: _____

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

The foregoing ordinance is approved, this the ____ day of _____, 2021.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 6720 OLD CANTON ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Clint Sistrunk (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-2, General Commercial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for September 23, 2021, at 6:00 o'clock p.m. and thereafter Tabled to the next regular scheduled meeting of the Zoning Board on October 7, 2021; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

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

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

Lot 228C, Village Square, Part 3, a subdivision according to the map or plat thereof on file and or record in the office of the Chancery Clerk of Madison County, Mississippi, reference to which map or plat is here made in aid of and as part of this description.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2021.

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

Alderman Ken Heard (Ward 1) voted: _____
Alderman Chuck Gautier (Ward 2) voted: _____
Alderman Kevin Holder (Ward 3) voted: _____
Alderman Brian Ramsey (Ward 4) voted: _____
Alderman Bill Lee (Ward 5) voted: _____
Alderman Wesley Hamlin (Ward 6) voted: _____
Alderman D.I. Smith (At large) voted: _____

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

The foregoing Resolution is approved, this the _____ day of _____, 2021.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

ARCHITECTURAL REVIEW BOARD

Current as of September, 2021

David Dunbar

127 Cherry Laurel Circle
Ridgeland, MS 39157
898-2073 ext. 201 (W)
594-2920 (cell)
dcdunbar@dunbarmonroe.com
Appointed by: Mayor McGee

Connie Suber (Secretary)

152 Green Oak Drive
Ridgeland, MS 39157
601-957-6589 (H)
601-984-4136 (W)
csuber@umc.edu
Appointed by: Kevin Holder

Lynette Praytor

774 Oakmont Pkwy
Ridgeland, MS 39157
601-212-6272 (C)
Lynette@crye-Leike.com
Appointed by: Brian Ramsey

Leigh Ann Sullivan

2001 Gateway Drive
Ridgeland, MS 39157
601-xxx-xxxx (cell)
lifeisbetternow2014@gmail.com
Appointed by: Wes Hamlin

Tay Morgan

146 Herron's Landing
Ridgeland, MS 39157
946-1026 (H)
tay@taymorgandesigns.com
Appointed by: Ken Heard

Bill Dicken (Chairman)

124 Vineyard Blvd.
Brandon, MS 39047
829-1894 (H)
939-7717 (W)
519-6376 (C)
janbill124@bellsouth.net
Appointed by: Bill Lee

Randy Lynn

601-714-8268(cell)
randy.lynn@mwbc.com
Appointed by: D.I. Smith

Robert Moore

Ridgeland, MS 39157
601-624-8173
601-853-3535 (work)
rhmartchitect@gmail.com
Appointed by: Chuck Gautier

Community Development Contacts:

Jordan Lohman, PLA

City Planner
601-856-3877 (work)

Alan Hart, ASLA

Director of Community Development
601-856-3877 (work)
601-668-0510 (cell)

ZONING BOARD
Current as of September 2021

Jim Collette

1844 Lincolnshire Blvd.
Ridgeland, MS 39157
601-238-8790 (C)
601-936-6301 (W)
Mobile1hero@gmail.com
Appointed by: Wes Hamlin

Larry Miller

114 Sunnycrest
Ridgeland, MS 39157
601-260-7107 (C)
601-856-5138 (W)
lmiller@ergms.com
Appointed by: Mayor

Drew Malone

609 Winteridge Place
Ridgeland, MS 39157
601-668-3012 (C)
601-856-1877 (W)
dmalone@dmalonelaw.com
Appointed by: Chuck Gautier

Don Roberts

108 Covington Court
Ridgeland, MS 39157
601-853-9361 (H)
601-942-1910 (C)
email@email.com
Appointed by: D.I. Smith

Theresa Kennedy

568 Boardwalk Blvd.
Ridgeland, MS 39157
228-324-2946 (C)
theresa@fiftyfivetwenty.com
Appointed by: Brian Ramsey

Bernie Giessner (Chairman)

238 Sawbridge Drive
Ridgeland, MS 39157
601-853-0815 (H)
601-957-2676 (W)
bggiessner@gmail.com
Appointed by: Ken Heard

Judy Rice

436 Greenwood Lane
Ridgeland, MS 39157

jmrjudy@aol.com
Appointed by: Bill Lee

Michelle Caballero (Secretary)

713 Greenbrook Drive
Ridgeland, MS 39157
601-899-9147 (H)
601-594-1425 (C)
Afsms123@gmail.com
Appointed by: Kevin Holder

Community Development Contacts:

Jordan Lohman, PLA

City Planner
601-856-3877 (work)

Alan Hart, ASLA

Director of Community Development
601-856-3877 (work)
601-668-0510 (cell)

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 151 Bridgewater Crossing
2. Building Permit # _____
3. Number and Type of Trucks Tandem axle dump trucks, concrete trucks, and supply trucks
4. Number of estimate loads 100 loads
5. Purpose of Loads Dirt, concrete, and building materials
6. Gross Vehicle Weight Rating and Classification 52,000 lbs
7. Trucking Company Various independent trucks Independent Truck Company
Phone # 601-540-3111
8. Trucking Company Address 172 Firetower Rd. Yazoo City, MS 39194
9. Start Point (Physical Address) Canton, MS
10. Start Time: ASAP after permit is issued
11. Expiration Date: 10/5/22
12. Approved Truck Route: N. Livingston Rd. to East Old Agency; N. on Patterson Crossing to
N. on Bridgewater Crossing; arrive & 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.

Don St

Building Official City of Ridgeland

Date: 10/5/21

Tate Hines, LLC
601-821-6935

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 108 Bridgewater Crossing
2. Building Permit # _____
3. Number and Type of Trucks Multiple Tandem Axle dump trucks, concrete trucks, supply trucks.
4. Number of estimate loads 250
5. Purpose of Loads Dirt, concrete, building materials
6. Gross Vehicle Weight Rating and Classification 26,000
7. Trucking Company Various independent trucks _____
Phone # 601-942-0174
8. Trucking Company Address 1021 South New Hampshire St. Covington La 70433
9. Start Point (Physical Address) Pogonias, MS
10. Start Time: 10-4-2021
11. Expiration Date: 4-30-2022
12. Approved Truck Route: N. Livingston Rd to East Old Agency; N. on Patterson Crossing to North on Bridgewater Crossing; arrive & 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: 10/5/21

The City of Ridgeland – Jackson Street Master Plan

Request for Proposals (RFP)

The City of Ridgeland is seeking proposals from qualified planning and design firms to provide a master plan for the Jackson Street District. Specifically, the City is seeking to redesign the streetscape on Jackson Street between Sunnybrook Road and Highway 51. The City seeks to also consider recommendations for changes to intersecting streets, including: Magnolia Street, Perkins Street, Maple Street, Central Avenue, and Wheatley Street.

Purpose

The City desires to hire a consultant to develop a plan for the Jackson Street district and corridor, to insure cohesiveness of design to the styles and types of streetscape elements and furnishings, to make recommendations for improving the functionality and visual appeal of the City, to review vehicular, pedestrian, and cyclist needs, to provide cost estimates, updated maps, and to ready the project for the engineering phase.

Scope of Services

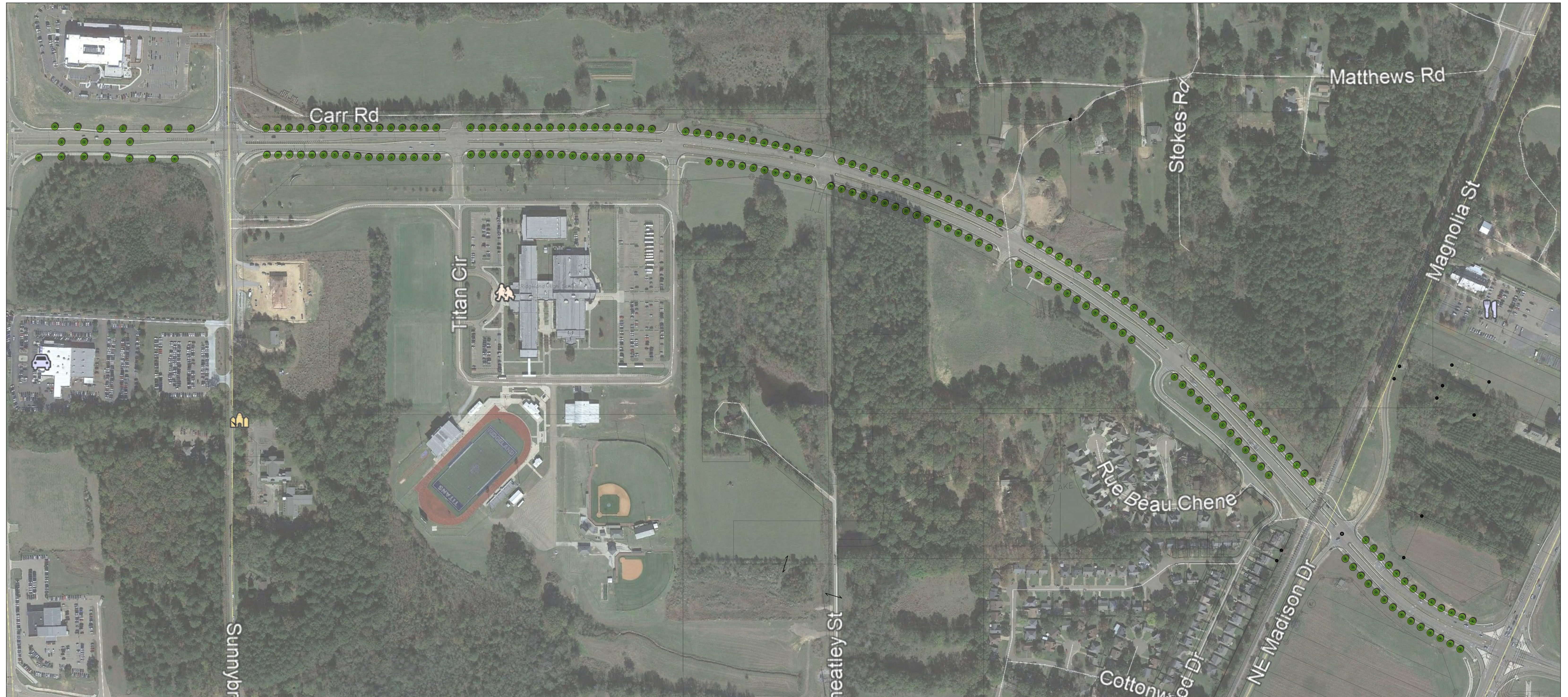
The City of Ridgeland is requesting proposals for a Consultant Team to perform a study and to develop a Master Plan for the Jackson Street district with an emphasis on the Jackson Street corridor. Anticipated services include:

1. Objectives
 - a. Wayfinding and gateway design.
 - b. Enhancement of existing pedestrian activity nodes and identify potential future nodes.
 - c. Enhancement of existing and future greenspace / landscape.
 - d. Identify and provide concept designs for potential outdoor event spaces.
 - e. Improve pedestrian connectivity and safety downtown.
 - f. Recommend traffic control measures and traffic calming design techniques to “invite” motorists to stop and enjoy the district.
 - g. Provide an alternative street cross section and master plan for the existing district streets (complete streets, road diet, etc.).
 - h. Incorporate bicycle routes from the city-wide system into the reimagined district.
 - i. Provide solutions to optimize district parking for all stakeholders.
 - j. Ensure the master plan is compatible with the City wayfinding system (incorporate/investigate district wayfinding).
 - k. Create a safe, attractive, efficient and welcoming “downtown” street environment.
2. Community Involvement
 - a. Coordinate and participate in community events related to the needs and desires of the community. We anticipate at least two community events for input related to the Master Plan, and other community events at appropriate times as necessary.
3. Deliverable
 - a. Develop an initial Concept Plan(s) with input from the community and other stakeholders for review by City Officials and staff.
 - b. Develop a Master Plan for Jackson Street that includes the above elements and objectives.

The Consultant may recommend other steps and/or other processes for this work. The City would be interested in reviewing those recommended approaches.

Selection will be based on the following Criteria:

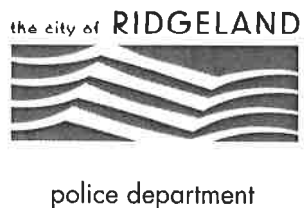
1. The firm's recent experiences in completing similar scopes of work.
2. Experience and qualifications of the firm's proposed staff to be assigned to the project.
3. Experience in soliciting feedback from the general public through various engagement practices such as focus groups, public input sessions, online/social media surveys and more.
4. Experience and expertise in community and stakeholder engagement.
5. The quality of deliverables (plans, graphics, visual aids, maps, etc.) prepared for similar projects.
6. Capacity and capability of the firm to start and complete the project in a timely manner.
7. A presentation by the top two professional firms to a selection committee appointed by the Mayor and Board of Aldermen will be required prior to selection.



COLONY PARK BOULEVARD OVERALL TREE PLAN

222 PROPOSED OAK TREES
SHUMARD OAKS
WILLOW OAKS
NUTTALL OAKS
OVERCUP OAKS

OCTOBER 2021



October 12, 2021

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Flock Safety Additional Services Agreement

Please review for approval the attached additional services agreement between the Ridgeland Police Department and Flock Group Inc. This is for the purchase of twelve (12) additional automated license plate readers.

Your consideration and approval will be greatly appreciated.

Attachments (1)

CC: Craig Cotten

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - 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

flock safety

FLOCK GROUP INC. ADDITIONAL SERVICES AGREEMENT

This Agreement combined with the existing agreement referenced in **Exhibit A** describe the relationship between Flock Group Inc. ("Flock") and the customer identified below ("Customer") (each of Flock and Customer, a "Party"). This order form ("Order Form") hereby incorporates and includes the terms of the previously executed agreement (the "Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "Effective Date").

Customer: City of Ridgeland MS Police Dept.

Contact Name: John R. Neal

Address: 115 West School Street
Ridgeland, MS 39157

Phone: 601-853-2014

E-Mail: john.neal@ridgelandms.org

Initial Term: 24

Renewal Term: 24 Months

Billing Term: Annual payment due Net 30 per terms and conditions

Name	Price	QTY	Subtotal
(Includes one-time fees)			
Flock Falcon Camera	\$2,500.00	12	\$30,000.00
Implementation Fee (Public)	\$250.00	12	\$3,000.00
Year 1 Total			\$33,000.00
Recurring Total:			\$30,000.00

Special terms:

- None

Flock Group Inc.

Today's Date - Oct 08, 2021

This proposal expires in 30 days.

Order Form

RPD2

0064v00001sNop1AAC

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Flock Group Inc

Alex Latraverse

By:
Name: Alex Latraverse
Title: CRO
Date: 10/08/2021

Customer:

By:
Name: Gene F. McGee
Title: Mayor
Date:

EXHIBIT A

This agreement is governed by the terms as set out in this attached agreement that has been previously executed by both parties.

Flock Group Inc.

Today's Date - Oct 08, 2021

This proposal expires in 30 days.

Order Form

RPD2

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FLOCK GROUP INC. SERVICES AGREEMENT ORDER FORM

This Order Form together with the Terms (as defined herein) describe the relationship between Flock Group Inc. ("Flock") and the customer identified below ("Customer") (each of Flock and Customer, a "Party"). This order form ("Order Form") hereby incorporates and includes the "GOVERNMENT AGENCY CUSTOMER AGREEMENT" attached (the "Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

The Agreement will become effective when this Order Form is executed by both Parties (the "Effective Date").

Customer: City of Ridgeland MS Police Dept.

Contact: John R. Neal, Chief of Police

Address: 115 West School Street
Ridgeland, MS 39157

Phone: 601-853-2014

E-Mail: john.neal@ridgelandms.org

Usage Fees: \$16000 per Year (the "Payment Period")

Number of Cameras: 8

Pilot Period: No obligation for 60 days from all cameras online.
Invoice due after successful completion of Pilot period.

Initial Term: 12 Months

Renewal Term: 12 Months

Craig Cotten

Installation Fee (one-time) \$0

Pole Fee (one-time) \$0

Billing Contact:

(if different than above)

craig.cotten@ridgelandms.org

601-856-2121

Check

Expected Payment Method:

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms attached. The Parties have executed this Agreement as of the dates set forth below.

Flock Group Inc

By:

Name:

Title: Alex Latraverse

Date: VP of Sales

04/30/2020

Customer:

By:

Name: Gene F. McGee

Title: Mayor

Date:

4-21-2021

Flock Group Inc.

Order Form
Ridgeland, MS Police Department - PPI
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EXHIBIT A

Statement of Work

Installation of Flock Camera on existing pole or Flock-supplied pole if required

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GOVERNMENT AGENCY CUSTOMER AGREEMENT

This Government Agency Agreement (this “**Agreement**”) is entered into by and between Flock Group, Inc. with a place of business at 1170 Howell Mill Rd NW #210, Atlanta, GA 30318 (“**Flock**”) and the police department or government agency identified in the signature block below (“**Agency**”) (each a “**Party**,” and together, the “**Parties**”).

RECITALS

WHEREAS, Flock offers a solution for automatic license plate detection through Flock’s technology platform (the “**Flock Service**”), and upon detection, the Flock Service creates images and recordings of suspect vehicles (“**Footage**”) and can provide notifications to Agency upon the authorization from Non-Agency End User (“**Notifications**”);

WHEREAS, Agency desires to purchase, use and/or have installed access to the Flock Service in order to create, view, search and archive Footage and receive Notifications, including those from non-Agency users of the Flock System (where there is an investigative purpose) such as schools, neighborhood home owners associations, businesses, and individual users;

WHEREAS, unless legally required, because Footage is stored for no longer than 30 days in compliance with Flock’s records retention policy, Agency is responsible for extracting, downloading and archiving Footage from the Flock System on its own storage devices; and

WHEREAS, Flock desires to provide Agency the Flock Service and any access thereto, subject to the terms and conditions of this Agreement, solely for the purpose of crime awareness and prevention by police departments and archiving for evidence gathering (“**Purpose**”).

AGREEMENT

NOW, THEREFORE, Flock and Agency agree as follows and further agree to incorporate the Recitals into this Agreement.

1. DEFINITIONS

Certain capitalized terms, not otherwise defined herein, have the meanings set forth or cross-referenced in this Section 1.

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1.1 “**Authorized End User**” shall mean any individual employees, agents, or contractors of Agency accessing or using the Services through the Web Interface, under the rights granted to Agency pursuant to this Agreement.

1.2 “**Agency Data**” will mean the data, media and content provided by Agency through the Services. For the avoidance of doubt, the Agency Content will include the Footage and geolocation information and environmental data collected by sensors built into the Units.

1.3 “**Documentation**” will mean text and/or graphical documentation, whether in electronic or printed format, that describe the features, functions and operation of the Services which are provided by Flock to Agency in accordance with the terms of this Agreement.

1.4 “**Embedded Software**” will mean the software and/or firmware embedded or preinstalled on the Hardware.

1.5 “**Flock IP**” will mean the Flock Services, the Documentation, the Hardware, the Embedded Software, the Installation Services, and any and all intellectual property therein or otherwise provided to Agency and/or its Authorized End Users in connection with the foregoing.

1.6 “**Footage**” means still images and/or video captured by the Hardware in the course of and provided via the Services.

1.7 “**Hardware**” shall mean the Flock Gate Cameras and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Services. The term “**Hardware**” excludes the Embedded Software.

1.8 “**Installation Services**” means the services provided by Flock regarding the installation, placements and configuration of the Hardware, pursuant to the Statement of Work attached hereto.

1.9 “**Flock Services**” means the provision, via the Web Interface, of Flock’s software application for automatic license plate detection, searching image records, and sharing Footage.

1.10 “**Non-Agency End User**” means a Flock’s non-Agency customer that has elected to give Agency access to its data in the Flock System for investigative purposes.

1.11 “**Non-Agency End User Data**” means the Footage, geolocation data, environmental data and/or Notifications of a Non-Agency End User for investigative purposes only.

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1.12 "*Unit(s)*" shall mean the Hardware together with the Embedded Software.

1.13 "*Web Interface*" means the website(s) or application(s) through which Agency and its Authorized End Users can access the Services in accordance with the terms of this Agreement.

1.14 "*Aggregated data*" means information that relates to a group or category of customers, from which individual customers' identities have been removed, that is not linked or reasonably linkable to any customer, including via a device.

2. FLOCK SERVICES AND SUPPORT

2.1 Provision of Access. Subject to the terms of this Agreement, Flock hereby grants to Agency a non-exclusive, non-transferable right to access the features and functions of the Flock Services via the Web Interface during the Service Term and No-Fee Term, solely for the Authorized End Users. The Footage will be available for Agency to access via the Web Interface for 30 days.

Authorized End Users will be required to sign up for an account, and select a password and username ("*User ID*"). Flock will also provide Agency the Documentation to be used in accessing and using the Flock Services. Agency shall be responsible for all acts and omissions of Authorized End Users, and any act or omission by an Authorized End User which, if undertaken by Agency, would constitute a breach of this Agreement, shall be deemed a breach of this Agreement by Agency. Agency shall undertake reasonable efforts to make all Authorized End Users aware of the provisions of this Agreement as applicable to such Authorized End User's use of the Flock Services and shall cause Authorized End Users to comply with such provisions. Flock may use the services of one or more third parties to deliver any part of the Flock Services, including without limitation using a third party to host the Web Interface which make the Flock Services available to Agency and Authorized End Users. Flock will pass-through any warranties that Flock receives from its then current third-party service provider to the extent that such warranties can be provided to Agency. SUCH WARRANTIES, AS PROVIDED AS HONORED BY SUCH THIRD PARTIES, ARE THE CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AND FLOCK'S SOLE AND EXCLUSIVE LIABILITY WITH REGARD TO SUCH THIRD-PARTY SERVICES, INCLUDING WITHOUT LIMITATION HOSTING THE WEB INTERFACE. Agency agrees to comply with any acceptable use policies and other terms of any third-party service provider that are provided or otherwise made available to Agency from time to time.

2.2 Embedded Software License. Subject to all terms of this Agreement, Flock grants Agency a limited, non-exclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Embedded Software as installed on the Hardware by Flock; in each case, solely as necessary for Agency to use the Flock Services.

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2.3 Documentation License. Subject to the terms of this Agreement, Flock hereby grants to Agency a non-exclusive, non-transferable right and license to use the Documentation during the Service Term for Agency's internal purposes in connection with its use of the Flock Services as contemplated herein.

2.4 Usage Restrictions. Agency will not, and will not permit any Authorized End Users to, (i) copy or duplicate any of the Flock IP; (ii) decompile, disassemble, reverse engineer or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock IP is compiled or interpreted, or apply any other process or procedure to derive the source code of any software included in the Flock IP, or attempt to do any of the foregoing, and Agency acknowledges that nothing in this Agreement will be construed to grant Agency any right to obtain or use such source code; (iii) modify, alter, tamper with or repair any of the Flock IP, or create any derivative product from any of the foregoing, or attempt to do any of the foregoing, except with the prior written consent of Flock; (vi) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock IP; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within any of the Application IP; (vii) use the Flock Services for timesharing or service bureau purposes or otherwise for the benefit of a third party or any purpose other than the Purpose; or (viii) assign, sublicense, sell, resell, lease, rent or otherwise transfer or convey, or pledge as security or otherwise encumber. Agency's rights under Sections 2.1, 2.2, or 2.3. Non-agency data may only be accessed for investigative purposes.

2.5 Retained Rights; Ownership. As between the Parties, subject to the rights granted in this Agreement, Flock and its licensors retain all right, title and interest in and to the Flock IP and its components, and Agency acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this Agreement. Agency further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock's sole discretion. There are no implied rights.

2.6 Suspension. Notwithstanding anything to the contrary in this Agreement, Flock may temporarily suspend Agency's and any Authorized End User's access to any portion or all of the Flock IP if (i) Flock reasonably determines that (a) there is a threat or attack on any of the Flock IP; (b) Agency's or any Authorized End User's use of the Flock Service disrupts or poses a security risk to the Flock Service or any other customer or vendor of Flock; (c) Agency or any Authorized End User is/are using the Flock IP for fraudulent or illegal activities; (d) Flock's provision of the Flock Services to Agency or any Authorized End User is prohibited by applicable law; or (e) any vendor of Flock has suspended or terminated Flock's access to or use of any third party services or products required to enable Agency to access the Flock (each such suspension, in accordance with this Section 2.6, a "***Service Suspension***"). Flock will make commercially reasonable efforts, circumstances permitting, to provide written notice of any Service Suspension to Agency (including notices sent to Flock's registered email address) and to provide updates regarding

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resumption of access to the Flock IP following any Service Suspension. Flock will use commercially reasonable efforts to resume providing access to the Application Service as soon as reasonably possible after the event giving rise to the Service Suspension is cured. Flock will have no liability for any damage, liabilities, losses (including any loss of data or profits) or any other consequences that Agency or any Authorized End User may incur as a result of a Service Suspension.

2.7 Installation Services.

2.7.1 Designated Locations. Prior to performing the physical installation of the Units, Flock shall advise Agency on the location and positioning of the Units for optimal license plate image capture, as conditions and location allow. While Flock will provide advice regarding the location of positioning of such Units, Agency will have the ultimate decision regarding the location, position and angle of the Units (each Unit location so designated by Agency, a “*Designated Location*”). Due to the fact that Agency selects the Designated Location, Flock shall have no liability to Agency resulting from any poor performance, functionality or Footage resulting from or otherwise relating to the Designated Locations. After an installation plan with Designated Locations and equipment has been agreed upon by both Flock and the Agency, any subsequent changes to the installation plan driven by Agency's request will incur a \$250 charge in addition to any equipment charges. These changes include but are not limited to camera re-positioning, adjusting of camera mounting, re-angling, changes to heights of poles, and removing foliage.

2.7.2 Agency's Installation Obligations. Agency agrees to allow Flock and its agents reasonable access to the designated installation locations at all reasonable times upon reasonable notice for the purpose of performing the installation work (together with the preceding sentence, the “*Agency Installation Obligations*”). It is understood that the Installation Fees do not include any permits or associated costs, any federal, state or local taxes including property, license, privilege, sales, use, excise, gross receipts or other similar taxes which may now or hereafter become applicable to, measured by or imposed upon or with respect to the installation of the Hardware, its use, or any other services performed in connection therewith and that Agency shall be solely responsible for the foregoing. Agency represents and warrants that it has all necessary right title and authority and hereby authorizes Flock to install the Hardware at the Designated Locations and to make any necessary inspections or tests in connection with such installation.

2.7.3 Flock's Installation Obligations. The Hardware shall be installed in a workmanlike manner in accordance with Flock's standard installation procedures, and the installation will be completed within a reasonable time from the time the Designated Locations are selected by Agency. Following the initial installation of the Hardware, Flock's obligation to perform installation

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work shall cease; however, Flock will continue to monitor the performance of the Units. Agency understands and agrees that the Flock Services will not function without the Hardware.

2.7.4 Security Interest. The Hardware shall remain the personal property of Flock and will be removed upon the termination or expiration of this Agreement. Agency agrees to perform all acts which may be necessary to assure the retention of title of the Hardware by Flock. Should Agency default in any payment for the Flock Services or any part thereof or offer to sell or auction the Hardware, then Agency authorizes and empowers Flock to remove the Hardware or any part thereof. Such removal, if made by Flock, shall not be deemed a waiver of Flock's rights to any damages Flock may sustain as a result of Agency's default and Flock shall have the right to enforce any other legal remedy or right.

2.8 Hazardous Conditions. Unless otherwise stated in the Agreement, Flock's price for its services under this Agreement does not contemplate work in any areas that contain hazardous materials, or other hazardous conditions, including, without limit, asbestos. In the event any such hazardous materials are discovered in the designated locations in which Flock is to perform services under this Agreement, Flock shall have the right to cease work immediately in the area affected until such materials are removed or rendered harmless. Any additional expenses incurred by Flock as a result of the discovery or presence of hazardous material or hazardous conditions shall be the responsibility of Agency and shall be paid promptly upon billing.

2.9 Support Services. Subject to the payment of fees, Flock shall monitor the performance and functionality of Flock Services and may, from time to time, advise Agency on changes to the Flock Services, Installation Services, or the Designated Locations which may improve the performance or functionality of the Services or may improve the quality of the Footage. The work, its timing, and the fees payable relating to such work shall be agreed by the Parties prior to any alterations to or changes of the Services or the Designated Locations ("**Monitoring Services**"). Subject to the terms hereof, Flock will provide Agency with reasonable technical and on-site support and maintenance services ("**On-Site Services**") in-person or by email at hello@flocksafety.com. Flock will use commercially reasonable efforts to respond to requests for support.

3. AGENCY RESTRICTIONS AND RESPONSIBILITIES

3.1 Agency Obligations. Agency agrees to provide Flock with accurate, complete, and updated registration information. Agency may not select as its User ID a name that Agency does not have the right to use, or another person's name with the intent to impersonate that person. Agency may not transfer its account to anyone else without prior written permission of Flock. Agency

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will not share its account or password with anyone and must protect the security of its account and password. Agency is responsible for any activity associated with its account. Agency shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Services. Agency will, at its own expense, provide assistance to Flock, including, but not limited to, by means of access to, and use of, Agency facilities and Agency equipment, as well as by means of assistance from Agency personnel, to the limited extent any of the foregoing may be reasonably necessary to enable Flock to perform its obligations hereunder, including, without limitation, any obligations with respect to Support Services or any Installation Services.

3.2 Agency Representations and Warranties. Agency represents, covenants, and warrants that Agency will use the Services only in compliance with this Agreement and all applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of video, photo, or audio content and retention thereof.

4. CONFIDENTIALITY; AGENCY DATA; NON-AGENCY DATA

4.1 Confidentiality. Each Party (the “*Receiving Party*”) understands that the other Party (the “*Disclosing Party*”) has disclosed or may disclose business, technical or financial information relating to the Disclosing Party’s business (hereinafter referred to as “*Proprietary Information*” of the Disclosing Party). Proprietary Information of Flock is non-public information including but not limited to features, functionality, designs, user interfaces, trade secrets, intellectual property, business plans, marketing plans, works of authorship, hardware, customer lists and requirements, and performance of the Flock Services. Proprietary Information of Agency includes non-public Agency Data, Non-Agency End User Data, and data provided by Agency or a Non-Agency End User to Flock or collected by Flock via the Unit, including the Footage, to enable the provision of the Services. The Receiving Party shall not disclose, use, transmit, inform or make available to any entity, person or body any of the Proprietary Information, except as a necessary part of performing its obligations hereunder, and shall take all such actions as are reasonably necessary and appropriate to preserve and protect the Proprietary Information and the parties’ respective rights therein, at all times exercising at least a reasonable level of care. Each party agrees to restrict access to the Proprietary Information of the other party to those employees or agents who require access in order to perform hereunder. The Receiving Party agrees: (i) to take the same security precautions to protect against disclosure or unauthorized use of such Proprietary Information that the party takes with its own proprietary information, but in no event will a party apply less than reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. Flock’s use of the Proprietary Information may include processing the Proprietary

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Information to send Agency Notifications or alerts, such as when a car exits Agency's neighborhood, or to analyze the data collected to identify motion or other events.

The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public, or (b) was in its possession or known by Receiving Party prior to receipt from the Disclosing Party, or (c) was rightfully disclosed to Receiving Party without restriction by a third party, or (d) was independently developed without use of any Proprietary Information of the Disclosing Party.

Nothing in this Agreement will prevent the Receiving Party from disclosing the Proprietary Information pursuant to any subpoena, summons, judicial order or other judicial or governmental process, provided that the Receiving Party gives the Disclosing Party reasonable prior notice of such disclosure to obtain a protective order or otherwise oppose the disclosure. For clarity, Flock may access, use, preserve and/or disclose the Footage to law enforcement authorities, government officials, and/or third parties, if legally required to do so or if Flock has a good faith belief that such access, use, preservation or disclosure is reasonably necessary to: (a) comply with a legal process or request; (b) enforce this Agreement, including investigation of any potential violation thereof; (c) detect, prevent or otherwise address security, fraud or technical issues; or (d) protect the rights, property or safety of Flock, its users, a third party, or the public as required or permitted by law, including respond to an emergency situation. Flock may store deleted Footage in order to comply with certain legal obligations but such retained Footage will not be retrievable without a valid court order.

4.2 Agency and Non-Agency End User Data. As between Flock and Agency, all right, title and interest in the Agency Data and Non-Agency End User Data, belong to and are retained solely by Agency. Agency hereby grants to Flock a limited, non-exclusive, royalty-free, worldwide license to use the Agency Data and Non-Agency End User Data and perform all acts with respect to the Agency Data and Non-Agency End User Data as may be necessary for Flock to provide the Flock Services to Agency, including without limitation the Support Services set forth in Section 2.9 above, and a non-exclusive, perpetual, irrevocable, worldwide, royalty-free, fully paid license to use, reproduce, modify and distribute the Agency Data and Non-Agency End User Data as a part of the Aggregated Data (as defined in Section 4.4 below). As between Flock and Agency, Agency is solely responsible for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Agency Data and Non-Agency End User Data. As between Agency and Non-Agency End Users that have prescribed access of Footage to Agency, each of Agency and Non-Agency End Users will share all right, title and interest in the Non-Agency End User Data. This Agreement does not by itself make any Non-Agency End User Data the sole property or the Proprietary Information of Agency.

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4.3 **Feedback.** If Agency provides any suggestions, ideas, enhancement requests, feedback, recommendations or other information relating to the subject matter hereunder, Agency hereby assigns (and will cause its agents and representatives to assign) to Flock all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing.

4.4 **Aggregated Data.** Notwithstanding anything in this Agreement to the contrary, Flock shall have the right to collect and analyze data and other information relating to the provision, use and performance of various aspects of the Services and related systems and technologies (including, without limitation, information concerning Agency Data and data derived therefrom). Agency acknowledges that Flock will be compiling anonymized and/or aggregated data based on Agency Data and Non-Agency End User Data input into the Services (the "**Aggregated Data**"). Agency hereby grants Flock a non-exclusive, worldwide, perpetual, royalty-free right and license (during and after the Service Term hereof) to (i) use and distribute such Aggregated Data to improve and enhance the Services and for other marketing, development, diagnostic and corrective purposes in connection with the Services and other Flock offerings, and (ii) disclose the Agency Data and Non-Agency End User Data (both inclusive of any Footage) to enable law enforcement monitoring against law enforcement hotlists as well as provide Footage search access to law enforcement for investigative purposes only. No rights or licenses are granted except as expressly set forth herein.

5. PAYMENT OF FEES

5.1 **Fees.** Agency will pay Flock the first Usage Fee and the Installation Fee (the "Initial Fees") as set forth on the Order Form on or before the 7th day following the Effective Date of this Agreement. Flock is not obligated to commence the Installation Services unless and until the Initial Fees have been made and shall have no liability resulting from any delay related thereto. Agency shall pay the ongoing Usage Fees set forth on the Order Form with such Usage Fees due and payable thirty (30) days in advance of each Payment Period. All payments will be made by either ACH, check, or credit card.

5.2 **Changes to Fees.** Flock reserves the right to change the Fees or applicable charges and to institute new charges and Fees at the end of the Initial Term or any Renewal Term, upon sixty (60) days' notice prior to the end of such Initial Term or Renewal Term (as applicable) to Agency (which may be sent by email). If Agency believes that Flock has billed Agency incorrectly, Agency must contact Flock no later than sixty (60) days after the closing date on the first billing statement in which the error or problem appeared, in order to receive an adjustment or credit. Inquiries should be directed to Flock's customer support department. Agency acknowledges and agrees that a failure to contact Flock within this sixty (60) day period will serve as a waiver of any claim Agency may have had as a result of such billing error.

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5.3 Invoicing, Late Fees; Taxes. Flock may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by Flock thirty (30) days after the mailing date of the invoice. Unpaid amounts are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection, and may result in immediate termination of Service. Agency shall be responsible for all taxes associated with Services other than U.S. taxes based on Flock's net income.

5.4 No-Fee Term Access. Subject to Flock's record retention policy, Flock offers complimentary access to the Flock System for 30 days ("**No Fee Term**") to Agency when Non-Agency End Users intentionally prescribe access or judicial orders mandate access to Non-Agency End User Data. No hardware or installation services will be provided to Agency. No financial commitment by Agency is required to access the Flock Services or Footage. Should such access cause Flock to incur internal or out-of-pocket costs that are solely the result of the access, Flock reserves the right to invoice these costs to Agency under Section 5.3 and Agency agrees to pay them. For clarity, No-Fee Terms and Service Terms can occur simultaneously, and when a No-Fee Term overlaps with a Service Term, Agency agrees to pay the Initial Fees and Usage Fees payments according to Section 5.1.

6. TERM AND TERMINATION

6.1 Term. Subject to earlier termination as provided below, the initial term of this Agreement shall be for the period of time set forth on the Order Form (the "**Initial Term**"). *Following the Initial Term, this Agreement will automatically renew for successive renewal terms of the length set forth on the Order Form* (each, a "**Renewal Term**"), and together with the Initial Term, the "**Service Term**") *unless either party gives the other party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

6.2 Agency Satisfaction Guarantee. At any time during the agreed upon term, a customer not fully satisfied with the service or solution may self-elect to terminate their contract. Self-elected termination will result in a one-time fee of up to \$500 per camera to cover equipment removal costs. Upon self-elected termination, a refund will be provided, pro-rated for any fees paid for the remaining Term length set forth previously. Self-termination of the contract by the customer will be effective immediately. Flock will remove all equipment at own convenience upon termination. Advance notice will be provided.

6.3 Termination. In the event of any material breach of this Agreement, the non-breaching party may terminate this Agreement prior to the end of the Service Term by giving thirty (30) days prior written notice to the breaching party; provided, however, that this Agreement will not terminate if the breaching party has cured the breach prior to the expiration of such thirty-day period.

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Either party may terminate this Agreement, without notice, (i) upon the institution by or against the other party of insolvency, receivership or bankruptcy proceedings, (ii) upon the other party's making an assignment for the benefit of creditors, or (iii) upon the other party's dissolution or ceasing to do business. Upon termination for Flock's breach, Flock will refund to Agency a pro-rata portion of the pre-paid Fees for Services not received due to such termination.

6.4 Effect of Termination. Upon any termination of the Service Term, Flock will collect all Units, delete all Agency Data, terminate Agency's right to access or use any Services, and all licenses granted by Flock hereunder will immediately cease. Agency shall ensure that Flock is granted access to collect all Units and shall ensure that Flock personnel does not encounter Hazardous Conditions in the collection of such units. Upon termination of this Agreement, Agency will immediately cease all use of Flock Services.

6.5 No-Fee Term. The initial No-Fee Term will extend, after entering into this Agreement, for 30 days from the date a Non-Agency End User grants access to their Footage and/or Notifications. In expectation of repeated non-continuous No-Fee Terms, Flock may in its sole discretion leave access open for Agency's Authorized End Users despite there not being any current Non-Agency End User authorizations. Such access and successive No-Fee Terms are deemed to be part of the No-Fee Term. Flock, in its sole discretion, can determine not to provide additional No-Fee Terms or can impose a price per No-Fee Term upon 30 days' notice. Agency may terminate any No-Fee Term or access to future No-Fee Terms upon 30 days' notice.

6.6 Survival. The following Sections will survive termination: 2.4, 2.5, 3, 4, 5 (with respect to any accrued rights to payment), 6.5, 7.4, 8.1, 8.2, 8.3, 8.4, 9.1 and 10.5.

7. REMEDY; WARRANTY AND DISCLAIMER

7.1 Remedy. Upon a malfunction or failure of Hardware or Embedded Software (a "Defect"), Agency must first make commercially reasonable efforts to address the problem by contacting Flock's technical support as described in Section 2.9 above. If such efforts do not correct the Defect, Flock shall, or shall instruct one of its contractors to, in its sole discretion, repair or replace the Hardware or Embedded Software suffering from the Defect. Flock reserves the right to refuse or delay replacement or its choice of remedy for a Defect until after it has inspected and tested the affected Unit; provided that such inspection and test shall occur within 72 hours after Agency notifies the Flock of defect. Except for cameras owned by Agency, Flock agrees to replace cameras once at no cost to Agency upon the first instance of theft or damage. Subsequent replacement due to damage or theft will be at Agency's own expense with a replacement cost of \$300 per camera. Agency shall not be required to replace subsequently damaged or stolen units; however, Agency understands and agrees that functionality, including Footage, will be

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materially affected due to such subsequently damaged or stolen units and that Flock will have no liability to Agency regarding such affected functionality nor shall the Fees owed be impacted.

7.2 Exclusions. Flock will not provide the remedy described in Section 7.1 above if any of the following exclusions apply: (a) misuse of the Hardware or Embedded Software in any manner, including operation of the Hardware or Embedded Software in any way that does not strictly comply with any applicable specifications, documentation, or other restrictions on use provided by Flock; (b) damage, alteration, or modification of the Hardware or Embedded Software in any way; or (c) combination of the Hardware or Embedded Software with software, hardware or other technology that was not expressly authorized by Flock.

7.3 Warranty. Flock shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Installation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Flock or by third-party providers, or because of other causes beyond Flock's reasonable control, but Flock shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.

7.4 Disclaimer. THE REMEDY DESCRIBED IN SECTION 7.1 ABOVE IS AGENCY'S SOLE REMEDY, AND FLOCK'S SOLE LIABILITY, WITH RESPECT TO DEFECTIVE HARDWARE AND/OR EMBEDDED SOFTWARE. THE FLOCK DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES AND INSTALLATION SERVICES ARE PROVIDED "AS IS" AND FLOCK DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

8. LIMITATION OF LIABILITY AND INDEMNITY

8.1 Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, FLOCK AND ITS SUPPLIERS (INCLUDING BUT NOT LIMITED TO ALL HARDWARE AND TECHNOLOGY SUPPLIERS), OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO

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UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER THEORY; (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY, INCOMPLETENESS OR CORRUPTION OF DATA OR FOOTAGE OR COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (C) FOR ANY MATTER BEYOND FLOCK'S ACTUAL KNOWLEDGE OR REASONABLE CONTROL INCLUDING REPEAT CRIMINAL ACTIVITY OR INABILITY TO CAPTURE FOOTAGE OR IDENTIFY AND/OR CORRELATE A LICENSE PLATE WITH THE FBI DATABASE; (D) FOR ANY PUBLIC DISCLOSURE OF PROPRIETARY INFORMATION MADE IN GOOD FAITH; OR (E) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID AND/OR PAYABLE BY AGENCY TO FLOCK FOR THE SERVICES UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN THE EVENT OF AN EMERGENCY, AGENCY SHOULD CONTACT 911 AND SHOULD NOT RELY ON THE SERVICES.

8.2 Additional No-Fee Term Requirements. IN NO EVENT SHALL FLOCK'S AGGREGATE LIABILITY, IF ANY, ARISING OUT OF OR IN ANY WAY RELATED TO THE NO-FEE TERM EXCEED \$100, WITHOUT REGARD TO WHETHER SUCH CLAIM IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY OR OTHERWISE. Except for Flock's willful acts, Agency agrees to pay for Flock's attorneys' fees to defend Flock for any alleged or actual claims arising out of or in any way related to the No-Fee Term.

8.3 Responsibility. Each Party to this Agreement shall assume the responsibility and liability for the acts and omissions of its own employees, deputies, officers, or agents, in connection with the performance of their official duties under this Agreement. Each Party to this Agreement shall be liable (if at all) only for the torts of its own officers, agents, or employees that occur within the scope of their official duties. Agency will not pursue any claims or actions against Flock's suppliers.

8.4 Indemnity. Agency hereby agrees to indemnify and hold harmless Flock against any damages, losses, liabilities, settlements and expenses (including without limitation costs and attorneys' fees) in connection with any claim or action that arises from an alleged violation of Section 3.2, a breach of this Agreement, Agency's Installation Obligations, Agency's sharing of any data in connection with the Flock system, Flock employees or agent or Non-Agency End Users, or otherwise from Agency's use of the Services, Hardware and any Software, including any claim that such actions violate any applicable law or third party right. Although Flock has no obligation to monitor Agency's use of the Services, Flock may do so and may prohibit any use of the Services it believes may be (or alleged to be) in violation of the Section 3.2 or this Agreement.

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9. RECORD RETENTION

9.1 Data Preservation. The Agency agrees to store Agency Data and Non-Agency End User Data in compliance with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules. As part of Agency's consideration for paid access and no-fee access to the Flock System, to the extent that Flock is required by local, state or federal law to store the Agency Data or the Non-Agency End User Data, Agency agrees to preserve and securely store this data on Flock's behalf so that Flock can delete the data from its servers and, should Flock be legally compelled by judicial or government order, Flock may retrieve the data from Agency upon demand.

10. MISCELLANEOUS

10.1 Severability. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable.

10.2 Assignment. This Agreement is not assignable, transferable or sublicensable by Agency except with Flock's prior written consent. Flock may transfer and assign any of its rights and obligations, in whole or in part, under this Agreement without consent.

10.3 Entire Agreement. This Agreement and the Order Form(s) are the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein. None of Agency's purchase orders, authorizations or similar documents will alter the terms of this Agreement, and any such conflicting terms are expressly rejected.

10.4 Relationship. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Agency does not have any authority of any kind to bind Flock in any respect whatsoever.

10.5 Costs and Attorneys' Fees. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees.

10.6 Governing Law; Venue. This Agreement shall be governed by the laws of the State of Mississippi without regard to its conflict of laws provisions. The federal and state courts sitting in Atlanta, Georgia will have proper and exclusive jurisdiction and

flock safety

venue with respect to any disputes arising from or related to the subject matter of this Agreement. The parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement.

10.7 Publicity. Flock has the right to reference and use Agency's name and trademarks and disclose the nature of the Services provided hereunder in each case in business and development and marketing efforts, including without limitation on Flock's website.

10.8 Export. Agency may not remove or export from the United States or allow the export or re-export of the Flock IP or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority. As defined in FAR section 2.101, the Services, the Hardware, the Embedded Software and Documentation are "commercial items" and according to DFAR section 252.2277014(a)(1) and (5) are deemed to be "commercial computer software" and "commercial computer software documentation." Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

10.9 Headings. The headings are merely for organization and should not be construed as adding meaning to the Agreement or interpreting the associated Sections.

10.10 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

10.11 Authority. Each of the below signers of this Agreement represent that they understand this Agreement and have the authority to sign on behalf of and bind the organizations and individuals they are representing.

10.12 Notices. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested.

Flock Group Inc.

**Order Form
Ridgeland, MS Police Department - PPI
1731778967**

flock safety

Flock Group Inc.

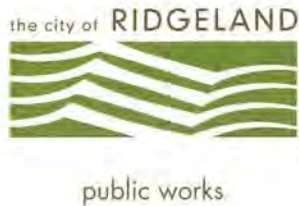
Today's Date - Oct 08, 2021

This proposal expires in 30 days.

Order Form

RPD2

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MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: October 13, 2021

RE: **JACKSON MPO 2021 FEDERAL STBG PROGRAM
CONGESTION MITIGATION PROJECT APPLICATION AND RESOLUTION
NORTH WHEATLEY STREET EXTENSION IMPROVEMENTS**

We request the Mayor and Board of Aldermen consider the attached Project Resolution for approval. The project proposed by this resolution will improve reoccurring congestion by adding capacity to an existing roadway by constructing a new section of North Wheatley Street from Ridgeland Avenue to Colony Park Boulevard.

The proposed project application will request \$3,438,500.00 in Federal STBG funding from the Jackson MPO which will be used to fund 65% of the construction costs for this project.

Non-construction costs on this project are not eligible for Federal funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of \$3,035,500.00 for all STBG non-eligible project costs such as right-of-way and engineering costs.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Wednesday, October 27, 2021.

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

Cc: Alan Hart, PLA, Public Works Director

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 • Alan Hart - director of public works

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

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING CONGESION MITIGATION PROJECT APPLICATION TO THE
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE NORTH WHEATLEY STREET EXTENSION IMPROVEMENTS**

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project proposes to improve reoccurring congestion by adding capacity to an existing roadway by constructing a new section of North Wheatley Street from Ridgeland Avenue to Colony Park Boulevard; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$3,438,500.00; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds and funds for all other STBG non-eligible project costs up to an amount of \$3,035,500.00; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 5: The Mayor and Board of Aldermen authorize up to three million, thirty five thousand, five hundred dollars (\$3,035,500.00) in local funding for the said project.

SO RESOLVED THIS THE 19TH DAY OF OCTOBER, 2021.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

AUGUST 2021

Jackson MPO Call for Projects

The Jackson Metropolitan Planning Organization (MPO) is announcing a “Call for Projects” for consideration of funding for Federal Surface Transportation Block Grant (STBG) Program and Highway Infrastructure Program funds available to eligible applicants.

Available Funds:

The Metropolitan Planning Policy Committee has established priority funding for the following categories:

Pavement Management Project Types	\$9,000,000
Congestion Mitigation Project Types	\$7,000,000
Safety Improvement Project Types	\$5,500,000
Bridge Repair Project Types	\$3,000,000
Small Municipalities (<i>population of 5,000 or less</i>)	\$1,000,000
Total Available Funding	\$25,500,000

Evaluation Criteria & Application Document:

All proposals seeking funding will be evaluated and prioritized according to the Jackson MPO Surface Transportation Project Submittal Guidelines. Blank applications can be obtained by contacting MPO staff or visiting the MPO’s website, <http://www.cmpdd.org/surface-transportation-program-stp/>

Submission Instructions:

Submit one (1) original proposal with one (1) copy of all required documentation in a sealed envelope. Each proposal should be typed on letter size paper bound in a three-prong folder or 3-ring binder. All proposals must include the following:

- Cover letter from the principal elected official or chief executive
- Complete Application
- An appendix containing all required attachments such as matching funds resolution, project readiness supporting documentation, a project map, and any additional documentation that helps support the project

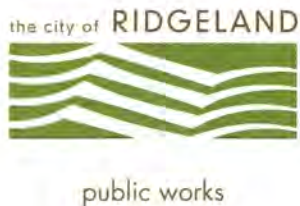
All proposals must be received by the Central Mississippi Planning and Development District (CMPDD) through mail or hand-delivery **by 4:30 P.M., Wednesday, October 27, 2021**. *All applications received after the deadline will be rejected.*

Postal Mail / Delivery Address:

Attention: Lesley Callender
Central MS Planning and Development District
1020 Centre Pointe Boulevard
Pearl, MS 39208

Questions:

For questions regarding the application process please contact MPO staff at 601-981-1511 or contact Lesley Callender at lcallender@cmpdd.org.



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: October 13, 2021

RE: **JACKSON MPO 2021 FEDERAL STBG PROGRAM
CONGESTION MITIGATION PROJECT APPLICATION AND RESOLUTION
STEED ROAD EXTENSION IMPROVEMENTS**

We request the Mayor and Board of Aldermen consider the attached Project Resolution for approval. The project proposed by this resolution will construct a new 3-lane section of Steed Road from Sunnybrook Road to North Wheatley Street.

The proposed project application will request \$2,765,750.00 in Federal STBG funding from the Jackson MPO which will be used to fund 65% of the construction costs for this project.

Non-construction costs on this project are not eligible for Federal funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of \$2,600,000.00 for all STBG non-eligible project costs such as right-of-way and engineering costs.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Wednesday, October 27, 2021.

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

Cc: Alan Hart, PLA, Public Works Director

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 • Alan Hart - director of public works

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

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING CONGESION MITIGATION PROJECT APPLICATION TO THE
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE STEED ROAD EXTENSION IMPROVEMENTS**

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project proposes to improve reoccurring congestion by adding capacity to an existing roadway through construction of a new section for Steed Road from Sunnybrook Road to North Wheatley Street; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$2,765,750.00; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds and funds for all other STBG non-eligible project costs up to an amount of \$2,600,000.00; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 5: The Mayor and Board of Aldermen authorize up to two million, six hundred thousand dollars (\$2,600,000.00) in local funding for the said project.

SO RESOLVED THIS THE 19TH DAY OF OCTOBER, 2021.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

AUGUST 2021

Jackson MPO Call for Projects

The Jackson Metropolitan Planning Organization (MPO) is announcing a “Call for Projects” for consideration of funding for Federal Surface Transportation Block Grant (STBG) Program and Highway Infrastructure Program funds available to eligible applicants.

Available Funds:

The Metropolitan Planning Policy Committee has established priority funding for the following categories:

Pavement Management Project Types	\$9,000,000
Congestion Mitigation Project Types	\$7,000,000
Safety Improvement Project Types	\$5,500,000
Bridge Repair Project Types	\$3,000,000
Small Municipalities (<i>population of 5,000 or less</i>)	\$1,000,000
Total Available Funding	\$25,500,000

Evaluation Criteria & Application Document:

All proposals seeking funding will be evaluated and prioritized according to the Jackson MPO Surface Transportation Project Submittal Guidelines. Blank applications can be obtained by contacting MPO staff or visiting the MPO’s website, <http://www.cmpdd.org/surface-transportation-program-stp/>

Submission Instructions:

Submit one (1) original proposal with one (1) copy of all required documentation in a sealed envelope. Each proposal should be typed on letter size paper bound in a three-prong folder or 3-ring binder. All proposals must include the following:

- Cover letter from the principal elected official or chief executive
- Complete Application
- An appendix containing all required attachments such as matching funds resolution, project readiness supporting documentation, a project map, and any additional documentation that helps support the project

All proposals must be received by the Central Mississippi Planning and Development District (CMPDD) through mail or hand-delivery **by 4:30 P.M., Wednesday, October 27, 2021**. *All applications received after the deadline will be rejected.*

Postal Mail / Delivery Address:

Attention: Lesley Callender
Central MS Planning and Development District
1020 Centre Pointe Boulevard
Pearl, MS 39208

Questions:

For questions regarding the application process please contact MPO staff at 601-981-1511 or contact Lesley Callender at llcallender@cmpdd.org.



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: October 13, 2021

RE: **JACKSON MPO 2021 FEDERAL STBG PROGRAM
CONGESTION MITIGATION PROJECT APPLICATION AND RESOLUTION
LAKE HARBOUR DRIVE AT U.S. HIGHWAY 51 INTERSECTION IMPROVEMENTS**

We request the Mayor and Board of Aldermen consider the attached Project Resolution for approval. The project proposed by this resolution will improve reoccurring congestion resulting from limited turn lane storage capacity by building certain geometric improvements at the intersection of U.S. Highway 51 and Lake Harbour Drive and widening Lake Harbour Drive from U.S. Highway 51 to Wolcott Circle in order to accommodate the intersection's increased traffic flow.

The proposed project application will request \$1,035,000.00 in Federal STBG funding from the Jackson MPO which will be used to fund 75% of the construction costs for this project.

Non-construction costs on this project are not eligible for Federal funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of \$860,000.00 for all STBG non-eligible project costs such as right-of-way and engineering costs.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Wednesday, October 27, 2021.

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

Cc: Alan Hart, PLA, Public Works Director

(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 • Alan Hart - director of public works

board of aldermen: D.L. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gaudier, 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, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING CONGESION MITIGATION PROJECT APPLICATION TO THE
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE U.S. HIGHWAY 51-LAKE HARBOUR DRIVE INTERSECTION IMPROVEMENTS**

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project proposes to improve reoccurring congestion resulting from limited turn lane storage capacity by building certain geometric improvements at the intersection of U.S. Highway 51 and Lake Harbour Drive and widening Lake Harbour Drive from U.S. Highway 51 to Wolcott Circle in order to accommodate the intersection's increased traffic flow; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$1,035,000.00; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds and funds for all other STBG non-eligible project costs up to an amount of \$860,000; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 5: The Mayor and Board of Aldermen authorize up to eight hundred and sixty thousand dollars (\$860,000) in local funding for the said project.

SO RESOLVED THIS THE 19TH DAY OF OCTOBER, 2021.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

AUGUST 2021

Jackson MPO Call for Projects

The Jackson Metropolitan Planning Organization (MPO) is announcing a “Call for Projects” for consideration of funding for Federal Surface Transportation Block Grant (STBG) Program and Highway Infrastructure Program funds available to eligible applicants.

Available Funds:

The Metropolitan Planning Policy Committee has established priority funding for the following categories:

Pavement Management Project Types	\$9,000,000
Congestion Mitigation Project Types	\$7,000,000
Safety Improvement Project Types	\$5,500,000
Bridge Repair Project Types	\$3,000,000
Small Municipalities (<i>population of 5,000 or less</i>)	\$1,000,000
Total Available Funding	\$25,500,000

Evaluation Criteria & Application Document:

All proposals seeking funding will be evaluated and prioritized according to the Jackson MPO Surface Transportation Project Submittal Guidelines. Blank applications can be obtained by contacting MPO staff or visiting the MPO’s website, <http://www.cmpdd.org/surface-transportation-program-stp/>

Submission Instructions:

Submit one (1) original proposal with one (1) copy of all required documentation in a sealed envelope. Each proposal should be typed on letter size paper bound in a three-prong folder or 3-ring binder. All proposals must include the following:

- Cover letter from the principal elected official or chief executive
- Complete Application
- An appendix containing all required attachments such as matching funds resolution, project readiness supporting documentation, a project map, and any additional documentation that helps support the project

All proposals must be received by the Central Mississippi Planning and Development District (CMPDD) through mail or hand-delivery **by 4:30 P.M., Wednesday, October 27, 2021**. *All applications received after the deadline will be rejected.*

Postal Mail / Delivery Address:

Attention: Lesley Callender
Central MS Planning and Development District
1020 Centre Pointe Boulevard
Pearl, MS 39208

Questions:

For questions regarding the application process please contact MPO staff at 601-981-1511 or contact Lesley Callender at lcallender@cmpdd.org.



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: October 13, 2021

RE: **JACKSON MPO 2021 FEDERAL STBG PROGRAM
PAVEMENT MANAGEMENT PROJECT APPLICATION AND RESOLUTION
EAST COUNTY LINE ROAD RESURFACING IMPROVEMENTS**

We request the Mayor and Board of Aldermen consider the attached Project Resolution for approval. The project proposed by this resolution will improve and resurface East County Line Road from South Wheatley Street to Old Canton Road.

The proposed project application will request \$1,840,000.00 in Federal STBG funding from the Jackson MPO which will be used to fund 80% of the construction costs for this project.

Non-construction costs on this project are not eligible for Federal funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of \$535,000.00 for all STBG non-eligible project costs such as engineering costs. Should our project application receive funding, our intent would be to enter into an Interlocal Agreement with the City of Jackson for dividing the local share of the project 50/50 between Ridgeland and Jackson.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Wednesday, October 27, 2021.

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

Cc: Alan Hart, PLA, Public Works Director

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 • Alan Hart - director of public works

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

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING PAVEMENT MANAGEMENT PROJECT APPLICATION TO THE
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE EAST COUNTY LINE ROAD RESURFACING IMPROVEMENTS**

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project proposes to resurface the east end of County Line from South Wheatley Street to Old Canton Road along with making incidental improvements to the roadway's curb and driveways and traffic signal systems; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$1,840,000.00; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds and funds for all other STBG non-eligible project costs up to an amount of \$535,000.00; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 5: The Mayor and Board of Aldermen authorize up to five hundred and thirty five thousand dollars (\$535,500.00) in local funding for the said project.

SO RESOLVED THIS THE 19TH DAY OF OCTOBER, 2021.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

AUGUST 2021

Jackson MPO Call for Projects

The Jackson Metropolitan Planning Organization (MPO) is announcing a “Call for Projects” for consideration of funding for Federal Surface Transportation Block Grant (STBG) Program and Highway Infrastructure Program funds available to eligible applicants.

Available Funds:

The Metropolitan Planning Policy Committee has established priority funding for the following categories:

Pavement Management Project Types	\$9,000,000
Congestion Mitigation Project Types	\$7,000,000
Safety Improvement Project Types	\$5,500,000
Bridge Repair Project Types	\$3,000,000
Small Municipalities (<i>population of 5,000 or less</i>)	\$1,000,000
Total Available Funding	\$25,500,000

Evaluation Criteria & Application Document:

All proposals seeking funding will be evaluated and prioritized according to the Jackson MPO Surface Transportation Project Submittal Guidelines. Blank applications can be obtained by contacting MPO staff or visiting the MPO’s website, <http://www.cmpdd.org/surface-transportation-program-stp/>

Submission Instructions:

Submit one (1) original proposal with one (1) copy of all required documentation in a sealed envelope. Each proposal should be typed on letter size paper bound in a three-prong folder or 3-ring binder. All proposals must include the following:

- Cover letter from the principal elected official or chief executive
- Complete Application
- An appendix containing all required attachments such as matching funds resolution, project readiness supporting documentation, a project map, and any additional documentation that helps support the project

All proposals must be received by the Central Mississippi Planning and Development District (CMPDD) through mail or hand-delivery **by 4:30 P.M., Wednesday, October 27, 2021**. *All applications received after the deadline will be rejected.*

Postal Mail / Delivery Address:

Attention: Lesley Callender
Central MS Planning and Development District
1020 Centre Pointe Boulevard
Pearl, MS 39208

Questions:

For questions regarding the application process please contact MPO staff at 601-981-1511 or contact Lesley Callender at llcallender@cmpdd.org.



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: October 13, 2021

RE: **PUBLIC UTILITIES FUND BUDGET AMENDMENT**
Professional Fees, Utilities account (400-650-603)
Purple Creek Sewer Interceptor Improvements

We respectfully request the Mayor and Board of Aldermen approve an increase in the FY2022 budget for the *Public Utilities Fund, Professional Fees-Utilities account (404-650-603)* in the amount of \$650,000.00. The purpose of this budget amendment is to continue rehabilitation work on the Purple Creek Sewer Interceptor which will allow for cleaning over 4,000-feet of 27-inch & 30-inch sewer interceptor pipe and installing 2,000-feet of cured-in-place pipe lining on the most critical and most deteriorated segments between Highway 51 and Interstate 55. Upon completion of this proposed work our sewer interceptor crossings at Highway 51, CN Railroad, Lake Harbour Drive and Interstate 55 will all be lined with a material that has a 50-year life expectancy.

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

Cc: Alan Hart, PLA, Public Works Director

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 • Alan Hart - director of public works

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





MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: October 13, 2021

RE: **ADVERTISEMENT AUTHORITY**
Expression of Interest Proposals for Professional Engineering Services
Hardy Road Water Supply Well Project
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen authorize the Public Works department to publish the attached advertisement to request Proposals for Professional Engineering Services in order to begin the process of selecting an engineering firm for the Hardy Road Water Supply Well project. The firm selected would be capable of providing services that include: surveying, design, and construction bid document preparation for developing a new water supply well at the existing Hardy Road Tank and Well Site along with making improvements to the site's existing piping and feed equipment facilities.

We further request the Mayor and Board of Aldermen appoint a five-member, Selection Committee for evaluating the proposals, and designate one of those members as the Chair of the committee.

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

Cc: Alan Hart, PLA, Public Works Director

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
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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

This Instrument Prepared By and Return to:

Warren A. Stafford, Esq.
MS BAR No. 104530
Harris Shelton Hanover Walsh, PLLC
6060 Primacy Parkway STE 100
Memphis, TN 38119
(901) 525-1455

Grantors:

Harbor Point, LLC
P.O. Box 1216
West Point, MS 39773
(662)-494-5732

Grantee:

City of Ridgeland, Mississippi
P.O. Box 217
Ridgeland, MS 39157
(601)-856-7113

Indexing Instructions: NW 1/4 of Section 33, T7N, R2E, Ridgeland, Madison County, MS

TEMPORARY UTILITY AND ACCESS EASEMENT

WHEREAS, Harbor Point, LLC ("Grantor"), is the owner and holder of the land hereinafter described; and

WHEREAS, the CITY OF RIDGELAND, Madison County, Mississippi (hereinafter called the "City"), is desirous of obtaining a temporary utility and access easement across Grantors' said land; and;

WHEREAS, Grantor, in order to more effectively utilize the real property owned by it and for the betterment of the public good, deem it necessary and desirable to grant an easement to the City;

NOW, THEREFORE, Grantors, for and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, do hereby grant and convey unto the City a temporary non-exclusive easement (the "Easement") for the purposes herein set forth in, to and over the following described land situated in the County of Madison, State of Mississippi, to-wit:

A Temporary Utility and Access Easement containing 0.61 acre, more or less, being 7.5 feet on both sides of an existing waterline, and being situated in the NW Quarter of the NW Quarter of Section 33, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by the attached **Exhibit 1**, and as shown on the attached **Exhibit 2**,

The Easement is granted and conveyed for the purposes of access, right-of-way and the maintenance, repair, operation and use of a water line and other necessary and related infrastructure in, over, upon or through such easement.

Immediately following any maintenance or repairs referenced above in this Easement, the City will promptly cause to be removed from the property hereinabove described, all debris, surplus material and construction equipment and leave the premises in a neat and presentable condition (e.g., an established stand of grass, paved, graveled, replace and repair fence, etc., as applicable). In the event that there is any damage to the property of the Grantor, the City will cause said damages to be repaired and restored to a condition fully equivalent to the existing before construction operations were commence; provided however that such repairs and/or restoration work is commercially reasonable. However, the City shall not be responsible for the future repair and/or replacement of the Grantor's parking lot asphalt or striping due to required repairs or natural wear and tear.

This Easement shall automatically terminate upon the city approval and filing of a plat which contains the easement property.

TO HAVE AND TO HOLD said Easement, together with all and singular rights, privileges and hereditaments thereunto in anywise belonging, unto City, it successors and assigns, upon the terms and conditions hereinabove set forth.

[Signature Pages to Follow]

IN WITNESS WHEREOF, the undersigned Grantor has executed this instrument on the ____ day of _____, 2021.

HARBOR POINT, LLC

By: _____
James Lee Stafford,
Manager

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named James Lee Stafford, who after having been first duly sworn, stated on his oath that he is the duly authorized Manager WITH AUTHORITY of and for Harbor Point, LLC, that he has read the foregoing instrument, and that he has actual and express authority to execute said instrument on behalf of Harbor Point, LLC.

SWORN TO AND SUBSCRIBED BEFORE ME, this, the ____ day of _____, 2021.

Notary Public

My Commission Expires:_____

ACCEPTED AND APPROVED by the City of Ridgeland, Mississippi this the ____ day of _____, 2021

CITY OF RIDGELAND, MISSISSIPPI
A body politic of the State of Mississippi

By: _____
Gene F. McGee,
Mayor

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Gene F. McGee, who after having been first duly sworn, stated on his oath that he is the duly authorized Mayor WITH AUTHORITY of and for the City of Ridgeland, Mississippi, a body politic of the State of Mississippi, that he has read the foregoing instrument, and that he has actual and express authority to execute said instrument on behalf of the City of Ridgeland, Mississippi, by and through its Board of Aldermen.

SWORN TO AND SUBSCRIBED BEFORE ME, this, the ____ day of _____, 2021.

Notary Public

My Commission Expires: _____

Exhibit 1

Temporary Water Line Easement Description

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a combined factor of 0.999943406 and a convergence angle of +00°07'21".

A parcel of land containing 0.61 acre, more or less, being 7.5 feet on both sides of an existing waterline, and being situated in the NW Quarter of the NW Quarter of Section 33, Township 7 North, Range 2 East, City of Ridgeland, Madison County, MS and being more particularly described as follows:

Commence at a concrete right-of-way marker found at the intersection of the south right-of-way line of Lake Harbour Road and the east right-of-way line of Old Canton Road, said right-of-way marker purported to be 132.32 feet S 39°58'50" E of the corner common to Sections 28, 29, 32, and 33, Township 7 North, Range 2 East, Madison County, MS, said concrete monument having a MS State Plane coordinate of N:1059886.70, E:2366712.69; run thence West for a distance of 38.74 feet; thence run South for a distance of 674.33 feet to a point on the north line of the Harbor Point, LLC property as described in Deed Book 4075 at Page 143 with the intersection of an existing water line, said intersection having a MS State Plane Coordinate of N:1059212.37 E:2366673.95 and being the POINT OF BEGINNING of the herein described centerline.

From said POINT OF BEGINNING, thence run S 00°17'30" E for a distance of 311.08 feet; thence run N 89°54'00" E for a distance of 61.29 feet; thence run easterly on and along the arc of a curve to the left, said curve having a radius of 583.25 feet, an arc length of 131.43 feet, a chord bearing of N 82°37'21" E, a chord length of 131.15 feet, and a delta angle of 12°54'38"; thence with a reverse curve run easterly on and along the arc of a curve to the right, said curve having a radius of 1042.11 feet, an arc length of 395.81 feet, a chord bearing of N 84°25'38" E, a chord length of 393.44 feet, and a delta angle of 21°45'43"; thence run S 86°14'22" E for a distance of 135.07 feet; thence run northeasterly on and along the arc of a curve to the left, said curve having a radius of 228.48 feet, an arc length of 370.84 feet, a chord bearing of N 46°52'29" E, a chord length of 331.45 feet, and a delta angle of 92°59'51"; thence run N 02°20'21" W for a distance of 80.25 feet; thence run northerly on and along the arc of a curve to the right, said curve having a radius of 538.77 feet, an arc length of 236.38 feet, a chord bearing of N 10°48'29" E, a chord length of 234.49 feet, and a delta angle of 25°08'17"; thence run N 22°12'40" E for a distance of 23.63 feet; thence run N 23°32'38" E for a distance of 190.89 feet; thence run northerly on and along the arc of a curve to the left to the south right of way line of Lake Harbour Drive and the POINT OF TERMINUS of the herein describe centerline, said curve having a radius of 64.50 feet, an arc length of 39.98 feet, a chord bearing of N 05°47'09" E, a chord length of 39.35 feet, and a delta angle of 35°30'59".

The parcel herein described is 7.5' on both sides of the above described centerline less and except any portion thereof which lies in the right of way of Old Canton Road or Lake Harbour Drive and also less and except any portion thereof which lies within the boundaries of the Medstate, LLC parcel as described in Deed Book 3106 at Page 934.

This description is based on a survey by Pickering Firm, Inc., dated 9/24/2021 (PFI Job No. 26038.00).
Pickering Firm, Inc., 2001 Airport Road, Suite 201, Flowood, MS 39232, (601)-956-3663

Exhibit 2

See Attached

CURVE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH	DELTA ANGLE
C1	583.25'	131.43'	N 82°37'21" E	131.15'	12°54'38"
C2	1042.11'	395.81'	N 84°25'38" E	393.44'	21°45'43"
C3	228.48'	370.84'	N 46°52'29" E	331.45'	92°59'51"
C4	538.77'	236.38'	N 10°48'29" E	234.49'	25°08'17"
C5	64.50'	39.98'	N 05°47'09" E	39.35'	35°30'59"

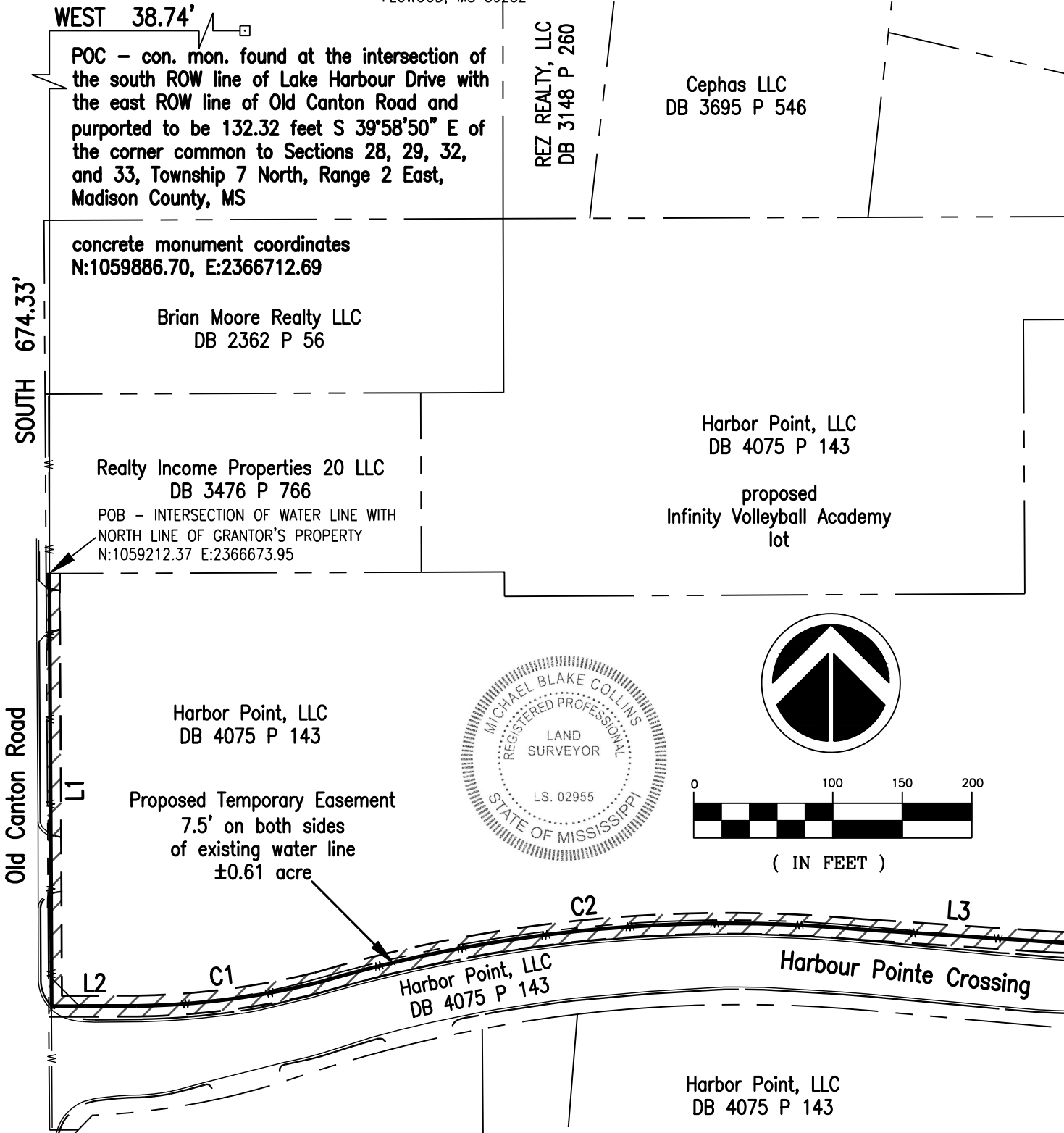
CLASS "B" SURVEY
DATE OF FIELD SURVEY
08/05/2021

LINE	BEARING	DISTANCE
L1	S 00°17'30" E	311.08'
L2	N 89°54'00" E	61.29'
L3	S 86°14'22" E	135.07'
L4	N 02°20'21" W	80.25'
L5	N 23°32'38" E	190.89'

CERTIFICATION
THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO BE MADE OF THE PROPERTY SHOWN HEREON AND THAT SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

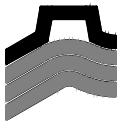

BLAKE COLLINS, PS
MS LS No. 2955
2001 AIRPORT ROAD, SUITE 201
FLOWOOD, MS 39232

9/24/2021
DATE



BASIS OF BEARINGS
BEARINGS AND DISTANCES ON THIS PLAT ARE BASED ON AND REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM GRID NORTH (NAD 83 – WEST ZONE) AS DERIVED USING RTK GPS OBSERVATIONS USING EARL DUDLEY CONTINUOUSLY OPERATING REFERENCE NETWORK.
CONVERGENCE ANGLE = +00°07'21"
COMBINED FACTOR = 0.999943406
(COMPUTED AT N=1058895.33, E=2367053.507)

NOTE REGARDING POC
THE SURVEYOR SEARCHED FOR THE SECTION CORNER REFERENCED FROM THE POC IN VARIOUS INSTRUMENTS. AN UNKNOWN OBJECT WAS DETECTED USING A METAL DETECTOR S 35°11'52" E A DISTANCE OF 2.41' FROM THE CALCULATED POSITION OF THE SECTION CORNER. HOWEVER, DUE TO HEAVY TRAFFIC IN THE INTERSECTION THE CORNER WAS NOT DUG UP BENEATH THE ASPHALT.



Pickering

Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

TEMPORARY WATER LINE EASEMENT
HARBOUR POINT CROSSING
SECTION 33, TOWNSHIP 7 NORTH, RANGE 2 EAST
RIDGELAND, MADISON COUNTY, MISSISSIPPI

DESCRIPTION

EXHIBIT

PROJECT #

26038.00

SHEET #

1

SCALE

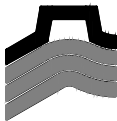
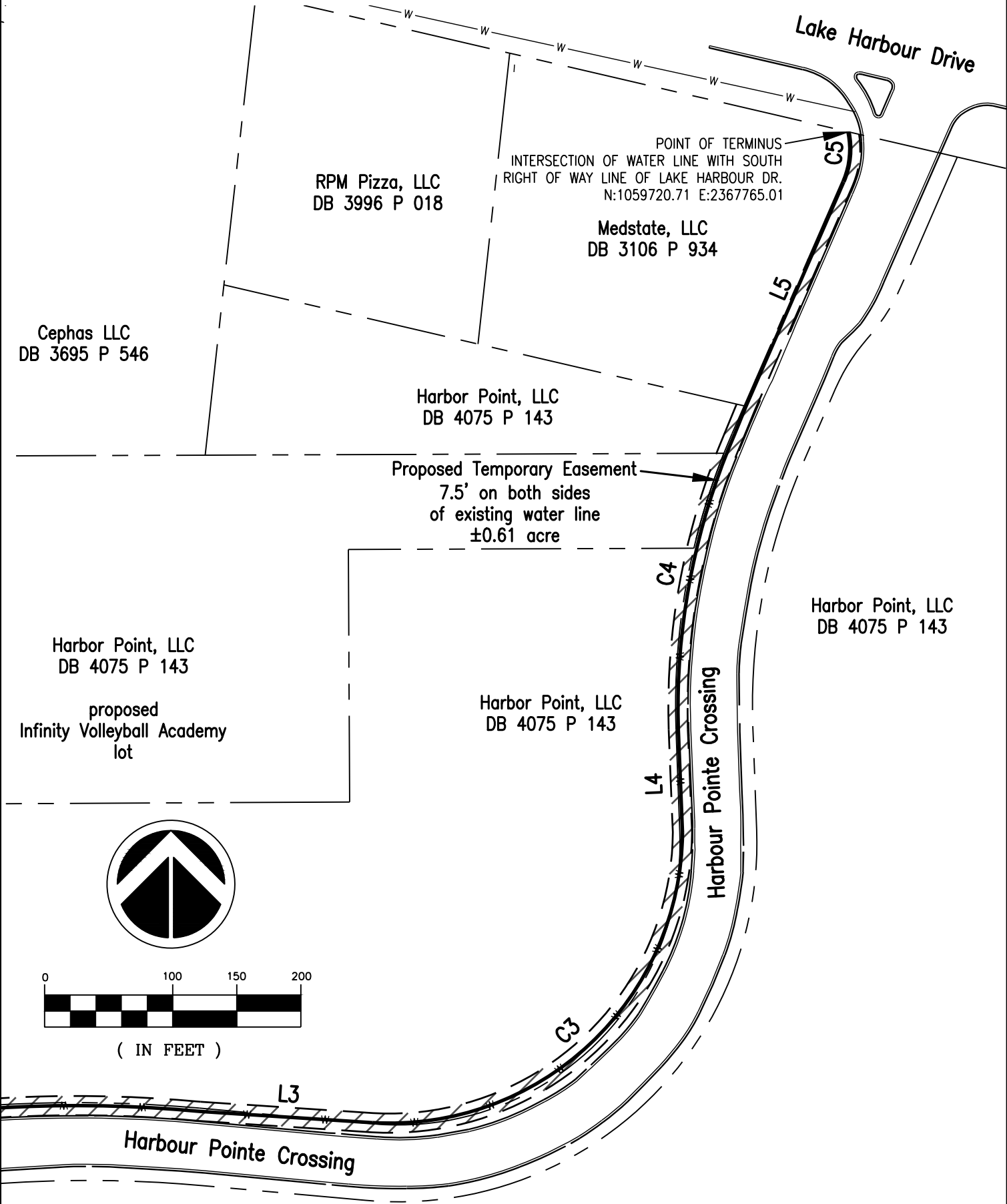
1"=100'

DATE

9/24/2021

CURVE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH	DELTA ANGLE
C1	583.25'	131.43'	N 82°37'21" E	131.15'	12°54'38"
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L5	N 23°32'38" E	190.89'



Pickering

Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

TEMPORARY WATER LINE EASEMENT
HARBOUR POINT CROSSING
SECTION 33, TOWNSHIP 7 NORTH, RANGE 2 EAST
RIDGELAND, MADISON COUNTY, MISSISSIPPI

DESCRIPTION

EXHIBIT

PROJECT #

26038.00

SHEET #

2

SCALE

1" = 100'

DATE

9/24/2021

Temporary Water Line Easement Description

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a combined factor of 0.999943406 and a convergence angle of +00°07'21".

A parcel of land containing 0.61 acre, more or less, being 7.5 feet on both sides of an existing waterline, and being situated in the NW Quarter of the NW Quarter of Section 33, Township 7 North, Range 2 East, City of Ridgeland, Madison County, MS and being more particularly described as follows:

Commence at a concrete right-of-way marker found at the intersection of the south right-of-way line of Lake Harbour Road and the east right-of-way line of Old Canton Road, said right-of-way marker purported to be 132.32 feet S 39°58'50" E of the corner common to Sections 28, 29, 32, and 33, Township 7 North, Range 2 East, Madison County, MS, said concrete monument having a MS State Plane coordinate of N:1059886.70, E:2366712.69; run thence West for a distance of 38.74 feet; thence run South for a distance of 674.33 feet to a point on the north line of the Harbour Point, LLC property as described in Deed Book 4075 at Page 143 with the intersection of an existing water line, said intersection having a MS State Plane Coordinate of N:1059212.37 E:2366673.95 and being the **POINT OF BEGINNING** of the herein described centerline.

From said **POINT OF BEGINNING**, thence run S 00°17'30" E for a distance of 311.08 feet; thence run N 89°54'00" E for a distance of 61.29 feet; thence run easterly on and along the arc of a curve to the left, said curve having a radius of 583.25 feet, an arc length of 131.43 feet, a chord bearing of N 82°37'21" E, a chord length of 131.15 feet, and a delta angle of 12°54'38"; thence with a reverse curve run easterly on and along the arc of a curve to the right, said curve having a radius of 1042.11 feet, an arc length of 395.81 feet, a chord bearing of N 84°25'38" E, a chord length of 393.44 feet, and a delta angle of 21°45'43"; thence run S 86°14'22" E for a distance of 135.07 feet; thence run northeasterly on and along the arc of a curve to the left, said curve having a radius of 228.48 feet, an arc length of 370.84 feet, a chord bearing of N 46°52'29" E, a chord length of 331.45 feet, and a delta angle of 92°59'51"; thence run N 02°20'21" W for a distance of 80.25 feet; thence run northerly on and along the arc of a curve to the right, said curve having a radius of 538.77 feet, an arc length of 236.38 feet, a chord bearing of N 10°48'29" E, a chord length of 234.49 feet, and a delta angle of 25°08'17"; thence run N 22°12'40" E for a distance of 23.63 feet; thence run N 23°32'38" E for a distance of 190.89 feet; thence run northerly on and along the arc of a curve to the left to the south right of way line of Lake Harbour Drive and the **POINT OF TERMINUS** of the herein describe centerline, said curve having a radius of 64.50 feet, an arc length of 39.98 feet, a chord bearing of N 05°47'09" E, a chord length of 39.35 feet, and a delta angle of 35°30'59".

The parcel herein described is 7.5' on both sides of the above described centerline less and except any portion thereof which lies in the right of way of Old Canton Road or Lake Harbour Drive and also less and except any portion thereof which lies within the boundaries of the Medstate, LLC parcel as described in Deed Book 3106 at Page 934.

This description is based on a survey by Pickering Firm, Inc. dated 09/24/2021 (PFI Job No. 26038.00).

Pickering Firm, Inc.
2001 Airport Road
Suite 201
Flowood, MS 39232
(601) 956-3663





public works

Memorandum

To: Mayor and Board of Aldermen

From: Alan Hart, Public Works Director

Date: October 13, 2021

RE: Lake Harbour Drive Landscape Maintenance (Hwy 51 to Highland Colony Parkway)

After receipt and review of several bids, I recommend US Lawns be awarded the contract for the maintenance of the referenced area. I personally met with US Lawns in the office and on site to discuss maintenance requirements, and I am confident that they will meet or exceed expectations. I request that the Board of Aldermen authorize the Mayor to sign the agreement.

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 • Alan Hart - director of public works

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

BID FORM

DATE: 9.13.2021

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

BID OF:

Name of Company: US LAWNS

Address: 690 CENTURY PLACE, RIDGELAND, MS 39157

Telephone Number 601.856.8925

Fax Number _____

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

BID:

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

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

TOTAL COST PER CUT \$ 892.00

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

Respectfully submitted,

AUTHORIZED SIGNATURE:



NAME AND TITLE:

DAVID B. PURCELL PRESIDENT

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

END OF SECTION



Memorandum

To: Mayor and Board of Aldermen

From: Alan Hart, Public Works Director

Date: October 13, 2021

RE: PURF Budget Amendment

We request a budget amendment decreasing the PURF Fund Balance and increasing account 400-650-632 (Vehicle Maintenance) in the amount of \$20,293.09 for a motor and parts for a vehicle. The motor and parts were ordered in the last fiscal year, but items were not received, and a new purchase order was issued. This particular purchase almost depletes the remaining balance for vehicle maintenance of the current budget.

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 • Alan Hart - director of public works

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

RELEASE OF LIABILITY

WHEREAS, Mississippi Film Studio, LLC (“MFS”), by and through its agent, has requested a permit to build a 90’x20’ patio to replace the current drive-through lane on the property located at 681 S. Pear Orchard Road, Ridgeland, Mississippi (the “Permit”); and

WHEREAS, it has been discovered that the site of the proposed patio sits atop a sewer line; and

WHEREAS, the cost of moving the sewer line is cost prohibitive; and

WHEREAS, for and in consideration of the City of Ridgeland agreeing to proceed with the Permit despite the location of the sewer line, MFS has agreed to release the City of Ridgeland from any and all liability that may be incurred solely in connection with damage to the patio in the event repairs to the sewer line are required.

It is, therefore, agreed:

By signature below, Mississippi Film Studio, LLC its heirs and assigns hereby agrees to, and hereby does, release the City of Ridgeland and its employees and agents from and against any and all liability which may arise out of or relate to any damage to or removal of the patio that is the subject of the Permit which such damage may arise out of or relate to any repairs to the sewer line that may be required after this date, provided, however, that the City and its agents operate in good faith with regards to any such sewer line repairs and make reasonable efforts to minimize any damage to or removal of the patio that may be required. In clarification and not in limitation thereof, any damage to any part of the property other than the patio is not intended to be covered by this Release, nor is damage to the patio caused by repairs to any item other than the sewer line.

This Release is intended to run with the land.

Executed, this the ____ day of October, 2021.

MISSISSIPPI FILM STUDIO, LLC

By: _____
Rick Moore, Member

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of October, 2021, within my jurisdiction, the within named Rick Moore, who acknowledged that he is a Member of the Mississippi Film Studio, LLC. a Mississippi limited liability company, and for and on behalf of the said company, and as its act and deed, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said company so to do.

NOTARY PUBLIC

My Commission Expires:

INVITATION FOR BIDS

NOTICE is hereby given that the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi will receive written sealed bids until the hour of 2:00 p.m. CST, Thursday November 18, 2021 at the office of the City Clerk of the City of Ridgeland, Mississippi, located at 100 West School Street, Ridgeland, Mississippi 39157 for the furnishing of all design, labor and materials and the construction of a Safety Net for Freedom Ridge Park with all related appurtenances. The Project Manual and Drawings are on file in the office of the Recreation and Parks at the City Hall. Contract Time will be as proposed by the Bidder and accepted by the Owner.

Copies of the electronic bidding/ project manual and drawings may be obtained from the Department of Recreation and Parks Director at the City Hall, telephone (601) 853-2011, email john.north@ridgelandms.org at no cost. Bidders may print the documents at their cost.

Proposals must be submitted in duplicate on the form as shown in the project manual and must be accompanied by a bid bond guarantee of at least 5 percent of the base bid, all in accordance with the General Conditions or Modifications thereof. Proposals may also be submitted electronically by emailing proposals to city.clerk@ridgelandms.org. Electronic submission must contain the following in the subject line: ELECTRONIC BID FOR SAFETY NET FOR FREEDOM RIDGE PARK.

Performance and Payment Bonds in the full amount of the contract will be required for contract security.

All bids received will be publicly opened and read aloud at 2:00 p.m. CST, Monday November 29, 2021 and considered by the Mayor and Board of Aldermen at a Regular Meeting thereof to be held within thirty (30) days of the date of receipt of bids.

Purchase will be made in accordance with the State of Mississippi purchasing Laws. The Mayor and Board of Aldermen reserve the right to reject any and all Bids.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, ON THIS THE 19th DAY OF OCTOBER 2021.

CITY OF RIDGELAND, MISSISSIPPI

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

(SEAL)

PUBLISH: Thursday October 28, 2021 and Thursday November 4, 2021



October 14, 2021

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Request Authority to Advertise for Bid for Freedom Ridge Park Safety Net

We would like to request authority to advertise for bids for labor, materials, and construction of a Safety Net for Freedom Ridge Baseball.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 9/01/2021 TO 9/30/2021

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010426	10/01/21- 9/30/22	27-17-009	L & G EQUIPMENT	20.00CR	.00	.00	.00	20.00CR
0010428	10/01/21- 9/30/22	27-17-009	J A T SERVICES LLC	20.00CR	.00	.00	.00	20.00CR
0010429	10/01/21- 9/30/22	27-17-009	HARRIS EMBROIDERY	20.00CR	.00	.00	.00	20.00CR
0010431	10/01/21- 9/30/22	27-17-009	FRANS INTERIOR FASHIONS	20.00CR	.00	.00	.00	20.00CR
0010440	11/01/21-10/31/22	27-17-009	DUDLEY DEVELOPMENT LLC	20.00CR	.00	.00	.00	20.00CR
0010441	10/01/21- 9/30/22	27-17-009	DESIGN WORK	20.00CR	.00	.00	.00	20.00CR
0010444	10/01/21- 9/30/22	27-17-009	DARYL'S CONSTRUCTION LLC	20.00CR	.00	.00	.00	20.00CR
0010446	10/01/21- 9/30/22	27-17-009	JP MID-SOUTH CLEANING SY	30.00CR	.00	.00	.00	30.00CR
0010451	10/01/21- 9/30/22	27-17-009	DAYS INN AND SUITES	30.00CR	.00	.00	.00	30.00CR
0010453	10/01/21- 9/30/22	27-17-009	ACTION CHIROPRACTIC INC	30.00CR	.00	.00	.00	30.00CR
0010455	5/01/21- 4/30/22	27-17-009	TRUNNELL TRUCKING INC	20.00CR	.00	.00	.00	20.00CR
0010491	11/01/21-10/31/22	27-17-009	ANA FLOR BARBER SHOP	20.00CR	.00	.00	.00	20.00CR
0010493	11/01/21-10/31/22	27-17-009	HOWL DESIGN	20.00CR	.00	.00	.00	20.00CR
0010502	11/01/21-10/31/22	27-17-009	VECTOR MONEY MANAGEMENT	20.00CR	.00	.00	.00	20.00CR
0010540	11/01/20-10/31/21	27-17-009	HYATT PLACE DBA MADISONL	63.00CR	12.60CR	.00	.00	75.60CR
0010540	11/01/21-10/31/22	27-17-009	HYATT PLACE DBA MADISONL	63.00CR	.00	.00	.00	63.00CR
0010550	11/01/21-10/31/22	27-17-009	LEGACY PARK APARTMENTS L	30.00CR	.00	.00	.00	30.00CR
0010576	1/01/21-12/31/21	27-17-009	STYLEZ DEPOT	20.00CR	3.60CR	.00	.00	23.60CR
0010581	10/01/21- 9/30/22	27-17-009	BENEFIT ADMINISTRATION S	39.00CR	.00	.00	.00	39.00CR
0010594	11/01/21-10/31/22	27-17-009	COUNSELING CENTER, THE	20.00CR	.00	.00	.00	20.00CR
0010678	10/01/21- 9/30/22	27-17-009	STOCKETT & THOMAS AGENCY	20.00CR	.00	.00	.00	20.00CR
0010700	10/01/21- 9/30/22	27-17-009	DYATECH LLC	117.00CR	.00	.00	.00	117.00CR
0010734	10/01/21- 9/30/22	27-17-009	PERSONNEL PLUS INC.	30.00CR	.00	.00	.00	30.00CR
0010887	10/01/21- 9/30/22	27-17-009	JACKSON AUTISM CENTER LL	20.00CR	.00	.00	.00	20.00CR
0010895	10/01/21- 9/30/22	27-17-009	UNITED CARE PROSTHETICS	20.00CR	.00	.00	.00	20.00CR
0010906	11/01/21-10/31/22	27-17-009	HANCOCK LAW FIRM	20.00CR	.00	.00	.00	20.00CR
0010967	10/01/21- 9/30/22	27-17-009	TURBOJACK LLC	20.00CR	.00	.00	.00	20.00CR
0011060	10/01/21- 9/30/22	27-17-009	WELLS FARGO BANK NA	30.00CR	.00	.00	.00	30.00CR
0011167	11/01/21-10/31/22	27-17-009	TIPS & TOES	20.00CR	.00	.00	.00	20.00CR
0011407	9/23/21- 9/22/22	27-17-009	BEYOND THERAPY FOR KIDS	48.00CR	.00	.00	.00	48.00CR
0011413	10/01/21- 9/30/22	27-17-009	INTERNET CONTENT MGT, IN	30.00CR	.00	.00	.00	30.00CR
0011434	10/01/21- 9/30/22	27-17-009	ARBORS AT THE NATCHEZ TR	30.00CR	.00	.00	.00	30.00CR
0011437	10/01/21- 9/30/22	27-17-009	TOWNEPLACE SUITES BY MAR	63.00CR	.00	.00	.00	63.00CR
0011468	9/01/21- 8/31/22	27-17-009	SCHOOLSTATUS, LLC	108.00CR	.00	.00	.00	108.00CR
0011506	10/01/21- 9/30/22	27-17-009	EXTRA SPACE STORAGE #171	20.00CR	.00	.00	.00	20.00CR
0011684	8/04/21- 8/03/22	27-17-009	COLLIER & ASSOCIATES, PL	20.00CR	2.00CR	.00	.00	22.00CR
0011692	9/15/21- 9/14/22	27-17-009	SOUTHERN HEALTHCARE AGEN	150.00CR	.00	.00	.00	150.00CR
0011729	10/11/21-10/10/22	27-17-009	SPECIALIZED PHYSICAL THE	20.00CR	.00	.00	.00	20.00CR
0011730	10/16/21-10/15/22	27-17-009	LINDA'S ALTERATIONS	20.00CR	.00	.00	.00	20.00CR
0011945	6/30/20- 6/29/21	27-17-009	HARBOR PINES MOBILE HOME	20.00CR	4.80CR	.00	.00	24.80CR
0011945	6/30/21- 6/29/22	27-17-009	HARBOR PINES MOBILE HOME	20.00CR	2.40CR	.00	.00	22.40CR
0011972	9/05/21- 9/04/22	27-17-009	STEPS THE STUDIO LLC	20.00CR	.00	.00	.00	20.00CR
0011974	9/05/21- 9/04/22	27-17-009	FIRST STEPS LEARNING CTR	30.00CR	.00	.00	.00	30.00CR
0011980	9/15/21- 9/14/22	27-17-009	PLACE AT HARBOUR POINTE	20.00CR	.00	.00	.00	20.00CR
0011982	9/12/21- 9/11/22	27-17-009	TRUE ROOFING & CONTRACTI	20.00CR	.00	.00	.00	20.00CR
0011990	9/18/21- 9/17/22	27-17-009	PHO HUONG	20.00CR	.00	.00	.00	20.00CR

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SORTED BY: CODE

PAYMENT DATES: 9/01/2021 TO 9/30/2021

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012032	11/01/21-10/31/22	27-17-009	AACE CHECK ADVANCE	20.00CR	.00	.00	.00	20.00CR
0012044	12/26/20-12/25/21	27-17-009	DROP IT	20.00CR	3.60CR	.00	.00	23.60CR
0012054	2/01/21- 1/31/22	27-17-009	R FUN ZONE, INC.	.00	2.40CR	.00	.00	2.40CR
0012089	1/20/21- 1/19/22	27-17-009	SLIM CHICKENS OF LAKE HA	33.00CR	5.61CR	.00	.00	38.61CR
0012103	10/01/21- 9/30/22	27-17-009	PPM CONSULTANTS INC.	30.00CR	.00	.00	.00	30.00CR
0012226	9/26/21- 9/25/22	27-17-009	XTRAORDINARY SOLUTIONS,	20.00CR	.00	.00	.00	20.00CR
0012227	9/25/21- 9/24/22	27-17-009	E. DAVID COX, BROKER	20.00CR	.00	.00	.00	20.00CR
0012228	9/01/21- 8/31/22	27-17-009	CHATEAU BEAUTY SALON	20.00CR	.00	.00	.00	20.00CR
0012250	10/01/21- 9/30/22	27-17-009	KEESLER FEDERAL CREDIT U	30.00CR	.00	.00	.00	30.00CR
0012251	10/01/21- 9/30/22	27-17-009	WHIRL NATURAL SMOOTHIE B	20.00CR	.00	.00	.00	20.00CR
0012275	12/04/20-12/03/21	27-17-009	STUDIO X	20.00CR	3.80CR	.00	.00	23.80CR
0012277	11/01/21-10/31/22	27-17-009	1ST FRANKLIN FINANCIAL C	30.00CR	.00	.00	.00	30.00CR
0012284	1/02/21- 1/01/22	27-17-009	CAMP BOW WOW	30.00CR	5.10CR	.00	.00	35.10CR
0012285	12/18/20-12/17/21	27-17-009	ABUNDANT WELLNESS PLLC	30.00CR	5.40CR	.00	.00	35.40CR
0012361	10/23/21-10/22/22	27-17-009	MCDONALD'S	117.00CR	.00	.00	.00	117.00CR
0012362	10/23/21-10/22/22	27-17-009	MCDONALD'S	87.00CR	.00	.00	.00	87.00CR
0012474	8/31/20- 8/30/21	27-17-009	PRETTIFIED BY ASHLEY SYM	30.00CR	6.60CR	.00	.00	36.60CR
0012474	8/31/21- 8/30/22	27-17-009	PRETTIFIED BY ASHLEY SYM	30.00CR	3.00CR	.00	.00	33.00CR
0012475	8/13/21- 8/12/22	27-17-009	ROGERS & ASSOCIATES	20.00CR	2.00CR	.00	.00	22.00CR
0012481	9/01/21- 8/31/22	27-17-009	OPTIUM HEALTHCARE ASSOC	20.00CR	2.00CR	.00	.00	22.00CR
0012493	8/26/21- 8/25/22	27-17-009	ABIGAYLE ADULT DAYCARE L	30.00CR	3.00CR	.00	.00	33.00CR
0012510	9/13/21- 9/12/22	27-17-009	FIVE GUYS BURGERS & FRIE	30.00CR	.00	.00	.00	30.00CR
0012511	9/05/21- 9/04/22	27-17-009	EARTHCON CONSULTANTS, IN	30.00CR	.00	.00	.00	30.00CR
0012525	9/30/21- 9/29/22	27-17-009	FAIRWAY INDEPENDENT MTG	48.00CR	.00	.00	.00	48.00CR
0012530	11/01/21-10/31/22	27-17-009	OVERSIGHT LLC	30.00CR	.00	.00	.00	30.00CR
0012547	10/28/21-10/27/22	27-17-009	LALO'S AUTO REPAIR	20.00CR	.00	.00	.00	20.00CR
0012571	1/01/21-12/31/21	27-17-009	EMBASSY HOME CARE LLC	20.00CR	3.80CR	.00	.00	23.80CR
0012579	12/24/20-12/23/21	27-17-009	FAIRWAY FINANCIAL MANAGE	20.00CR	3.80CR	.00	.00	23.80CR
0012600	1/28/21- 1/27/22	27-17-009	LA MORENA	20.00CR	3.40CR	.00	.00	23.40CR
0012706	7/01/21- 6/30/22	27-17-009	MIND BODY & SOUL FOODZ	20.00CR	2.40CR	.00	.00	22.40CR
0012758	9/01/21- 8/31/22	27-17-009	DYNAKLEEN BUSINESS SYSTE	20.00CR	.00	.00	.00	20.00CR
0012760	8/27/21- 8/26/22	27-17-009	AUTO LUX	20.00CR	.00	.00	.00	20.00CR
0012769	9/01/21- 8/31/22	27-17-009	1STAR REALTY LLC	20.00CR	.00	.00	.00	20.00CR
0012770	9/01/21- 8/31/22	27-17-009	TRUSTED HEALTHCARE SVCS	30.00CR	3.00CR	.00	.00	33.00CR
0012772	9/03/21- 9/02/22	27-17-009	PHYSICIAN DIRECT INTERNA	20.00CR	.00	.00	.00	20.00CR
0012799	10/06/21-10/05/22	27-17-009	PINE KNOLL COIN LLC	20.00CR	.00	.00	.00	20.00CR
0012801	10/15/21-10/14/22	27-17-009	STAYBRIDGE SUITES	60.00CR	.00	.00	.00	60.00CR
0013030	7/13/21- 7/12/22	27-17-009	TRADITIONS HEALTH	.00	11.04CR	.00	.00	11.04CR
0013090	9/15/21- 9/14/22	27-17-009	LANDMARK REAL ESTATE LLC	20.00CR	.00	.00	.00	20.00CR
0013091	11/01/21-10/31/22	27-17-009	HOTEL MEOW	20.00CR	.00	.00	.00	20.00CR
0013092	9/10/21- 9/09/22	27-17-009	SCOTT BROTHER'S BARBER S	20.00CR	.00	.00	.00	20.00CR
0013093	10/01/21- 9/30/22	27-17-009	IL&G REALTY & CONSULTANT	20.00CR	.00	.00	.00	20.00CR
0013097	9/23/21- 9/22/22	27-17-009	GUMBO SPOT	20.00CR	.00	.00	.00	20.00CR
0013101	1/21/21- 1/22/22	27-17-009	GABLES APARTMENTS, THE	30.00CR	5.10CR	.00	.00	35.10CR
0013103	9/24/21- 9/23/22	27-17-009	ASSURED CONNECTIONS INS	20.00CR	.00	.00	.00	20.00CR
0013106	9/22/21- 9/21/22	27-17-009	VENABLE GLASS SERVICES	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 9/01/2021 TO 9/30/2021

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
10144	9/01/21- 8/31/22	27-17-009	DIVA DOG	30.00CR	.00	.00	.00	30.00CR
10168	10/01/21- 9/30/22	27-17-009	ENDODONTIC ASSOCIATES PL	30.00CR	.00	.00	.00	30.00CR
10420	9/01/21- 8/31/22	27-17-009	THE KIRKLAND GROUP	51.00CR	.00	.00	.00	51.00CR
5208	10/01/21- 9/30/22	27-17-009	EWING & RAY FOUNDATION	102.00CR	.00	.00	.00	102.00CR
5444	1/01/21-12/31/21	27-17-009	EUROPEAN COACHWORKS LTD	20.00CR	3.80CR	.00	.00	23.80CR
5494	11/01/21-10/31/22	27-17-009	JOE BURNS, DDS, PA	30.00CR	.00	.00	.00	30.00CR
5533	10/01/21- 9/30/22	27-17-009	COCK OF THE WALK	75.00CR	.00	.00	.00	75.00CR
5559	1/01/21-12/31/21	27-17-009	ANTIQUE MALL OF THE SOUT	20.00CR	3.60CR	.00	.00	23.60CR
5805	11/01/21-10/31/22	27-17-009	H C BAILEY COMPANY	30.00CR	.00	.00	.00	30.00CR
6080	9/01/21- 8/31/22	27-17-009	JOES 4 X 4 & AUTO REPAIR	20.00CR	.00	.00	.00	20.00CR
6117	11/01/21-10/31/22	27-17-009	BARLOW CONSTRUCTION	20.00CR	.00	.00	.00	20.00CR
6130	11/01/21-10/31/22	27-17-009	HALLMARK CLEANERS	45.00CR	.00	.00	.00	45.00CR
6222	10/01/21- 9/30/22	27-17-009	POINTE APARTMENTS, THE	30.00CR	.00	.00	.00	30.00CR
6433	10/01/21- 9/30/22	27-17-009	MADISON COUNTY JOURNAL	30.00CR	.00	.00	.00	30.00CR
6642	10/01/21- 9/30/22	27-17-009	TRACE APARTMENTS, THE	30.00CR	.00	.00	.00	30.00CR
6817	10/01/21- 9/30/22	27-17-009	RANEYS CARPET CARE	20.00CR	.00	.00	.00	20.00CR
6958	2/01/21- 1/31/22	27-17-009	PACE & ASSOCIATES	.00	2.20CR	.00	.00	2.20CR
7724	2/01/21- 1/31/22	27-17-009	S&E TOWING	20.00CR	3.40CR	.00	.00	23.40CR
8007	9/01/21- 8/31/22	27-17-009	LA NOTICIA	20.00CR	.00	.00	.00	20.00CR
8021	10/01/21- 9/30/22	27-17-009	ELECTROLYSIS OF MADISON	20.00CR	.00	.00	.00	20.00CR
8164	9/01/21- 8/31/22	27-17-009	HOLTON IMPORT SERVICE IN	30.00CR	.00	.00	.00	30.00CR
8203	10/01/21- 9/30/22	27-17-009	W RANDALL KENG	20.00CR	.00	.00	.00	20.00CR
8235	10/01/21- 9/30/22	27-17-009	DRURY INN & SUITES	81.00CR	.00	.00	.00	81.00CR
8268	2/01/21- 1/31/22	27-17-009	STEGALL IMAGERY	20.00CR	3.40CR	.00	.00	23.40CR
8704	10/01/21- 9/30/22	27-17-009	W WALLACE WATCH REPAIR	20.00CR	.00	.00	.00	20.00CR
8830	10/01/21- 9/30/22	27-17-009	NEW PERSPECTIVES INC	30.00CR	.00	.00	.00	30.00CR
9032	10/01/21- 9/30/22	27-17-009	STEPHENS INC	39.00CR	.00	.00	.00	39.00CR
9041	11/01/21-10/31/22	27-17-009	C BUCK BUSH REALTY COMPA	20.00CR	.00	.00	.00	20.00CR
9061	10/01/21- 9/30/22	27-17-009	DAN MICHAEL SALON	20.00CR	.00	.00	.00	20.00CR
9078	2/01/21- 1/31/22	27-17-009	DAVID COWGER GOLF ACADEM	20.00CR	3.40CR	.00	.00	23.40CR
9253	9/01/21- 8/31/22	27-17-009	RENASANT BANK	30.00CR	3.00CR	.00	.00	33.00CR
9258	9/01/21- 8/31/22	27-17-009	BATH FITTER, INC	33.00CR	3.30CR	.00	.00	36.30CR
9266	10/01/21- 9/30/22	27-17-009	WHATABURGER #864	150.00CR	.00	.00	.00	150.00CR
9401	2/01/21- 1/31/22	27-17-009	SMITH LAW FIRM PLLC, THE	30.00CR	5.10CR	.00	.00	35.10CR
9437	10/01/21- 9/30/22	27-17-009	DEEP ROOTS DESIGN & LAND	30.00CR	.00	.00	.00	30.00CR
9442	7/01/20- 6/30/21	27-17-009	METROPOLITAN BANK	76.86CR	.00	.00	.00	76.86CR
9442	7/01/21- 6/30/22	27-17-009	METROPOLITAN BANK	63.00CR	7.56CR	.00	.00	70.56CR
9490	11/01/21-10/31/22	27-17-009	TERESA ELIAS HOOPER PSYD	20.00CR	.00	.00	.00	20.00CR
9520	7/01/21- 6/30/22	27-17-009	PELICAN COVE GRILL LLC	30.00CR	3.60CR	.00	.00	33.60CR
9592	8/01/21- 7/31/22	27-17-009	RIDGELAND EYECARE CENTER	.00	3.00CR	.00	.00	3.00CR
9630	4/01/21- 3/31/22	27-17-009	DRY FAST INC	20.00CR	188.40CR	.00	.00	208.40CR
9658	7/01/21- 6/30/22	27-17-009	MICHAEL BAKER INTERNATIO	90.00CR	.00	.00	.00	90.00CR
9708	10/01/21- 9/30/22	27-17-009	STRATEGIC ADVISORY GROUP	20.00CR	.00	.00	.00	20.00CR
9715	10/01/21- 9/30/22	27-17-009	VICTORY MARKETING	48.00CR	.00	.00	.00	48.00CR
9725	11/01/21-10/31/22	27-17-009	YOUNG WILLIAMS PC	150.00CR	.00	.00	.00	150.00CR
9951	9/01/21- 8/31/22	27-17-009	PAX HOSPICE	30.00CR	3.00CR	.00	.00	33.00CR

10/15/2021 4:24 PM		L I C E N S E P A Y M E N T R E P O R T					PAGE: 4	
LICENSES: THRU ZZZZZZZZZZ		SORTED BY: CODE			PAYMENT DATES: 9/01/2021 TO 9/30/2021			
===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8500	10/01/21- 9/30/22	27-17-035	LEFLEUR LIMOUSINE SERVIC	30.00CR	.00	.00	.00	30.00CR
0010443	10/01/21- 9/30/22	27-17-365	INTERSTATE BATTERIES	250.00CR	.00	.00	.00	250.00CR
0010486	10/01/21- 9/30/22	27-17-365	BEST BUY BEAUTY SUPPLY	250.00CR	.00	.00	.00	250.00CR
0010530	10/01/21- 9/30/22	27-17-365	SOMA INTIMATES, LLC	440.00CR	.00	.00	.00	440.00CR
0010546	9/01/21- 8/31/22	27-17-365	OLDE TOWN STATION LLC	50.00CR	.00	.00	.00	50.00CR
0010868	9/01/21- 8/31/22	27-17-365	U&TAOJ LLC DBA ACCURAOFJ	92.50CR	.00	.00	.00	92.50CR
0010953	1/01/21-12/31/21	27-17-365	SELECT AUTO FINANCE	25.00CR	4.50CR	.00	.00	29.50CR
0011979	9/01/21- 8/31/22	27-17-365	SMD EXCLUSIVE, LLC	20.00CR	2.00CR	.00	.00	22.00CR
0011994	9/24/20- 9/23/21	27-17-365	THE COTTON BLOSSOM FABRI	92.50CR	19.43CR	.00	.00	111.93CR
0011994	9/24/21- 9/23/22	27-17-365	THE COTTON BLOSSOM FABRI	92.50CR	.00	.00	.00	92.50CR
0012242	10/01/21- 9/30/22	27-17-365	FACES, PLLC	30.00CR	.00	.00	.00	30.00CR
0012479	8/15/21- 8/14/22	27-17-365	GLITZ AT OLDE TOWNE LLC	250.00CR	.00	.00	.00	250.00CR
0012507	9/10/21- 9/09/22	27-17-365	FAMILY DOLLAR #32328	150.00CR	.00	.00	.00	150.00CR
0012522	10/01/21- 9/30/22	27-17-365	NATIONAL PHARMACY OF MS,	250.00CR	.00	.00	.00	250.00CR
0012532	10/14/21-10/13/22	27-17-365	GULF SEAFOOD OUTLET INC	20.00CR	.00	.00	.00	20.00CR
0012690	6/26/21- 6/25/22	27-17-365	LULULEMON USA INC	.00	53.00CR	.00	.00	53.00CR
0013088	8/31/21- 8/30/22	27-17-365	EDWIN WATTS GOKF SHOP	440.00CR	57.20CR	.00	.00	497.20CR
0013098	10/01/21- 9/30/22	27-17-365	TO COOL TO SALE	20.00CR	.00	.00	.00	20.00CR
0013102	10/01/21- 9/30/22	27-17-365	SILLY BILLYS LLC	20.00CR	.00	.00	.00	20.00CR
0013105	9/22/21- 9/21/22	27-17-365	GOLDLEAF BOUTIQUE LLC	20.00CR	.00	.00	.00	20.00CR
5226	10/01/21- 9/30/22	27-17-365	FOOT LOCKER #7644	380.00CR	.00	.00	.00	380.00CR
5252	9/01/21- 8/31/22	27-17-365	FARRELL CALHOUN PAINTS	20.00CR	.00	.00	.00	20.00CR
5316	10/01/21- 9/30/22	27-17-365	TUXEDO JUNCTION	20.00CR	.00	.00	.00	20.00CR
5524	9/01/21- 8/31/22	27-17-365	GAVIN SALES	20.00CR	2.00CR	.00	.00	22.00CR
5548	10/01/21- 9/30/22	27-17-365	COOKIE PLACE, THE	20.00CR	.00	.00	.00	20.00CR
6295	10/01/20- 9/30/21	27-17-365	VICTORIAS SECRET #131	.00	15.00CR	.00	.00	15.00CR
6295	10/01/21- 9/30/22	27-17-365	VICTORIAS SECRET #131	92.50CR	.00	.00	.00	92.50CR
6620	11/01/21-10/31/22	27-17-365	SPRINT MART #106	50.00CR	.00	.00	.00	50.00CR
6621	11/01/21-10/31/22	27-17-365	SPRINT MART #101	62.50CR	.00	.00	.00	62.50CR
6681	10/01/21- 9/30/22	27-17-365	MOSTLY MARTHA LLC	200.00CR	.00	.00	.00	200.00CR
6712	10/01/21- 9/30/22	27-17-365	REEDS JEWELERS #34	440.00CR	.00	.00	.00	440.00CR
7621	9/01/21- 8/31/22	27-17-365	LIDS	150.00CR	15.00CR	.00	.00	165.00CR
7665	11/01/21-10/31/22	27-17-365	BOBS POOL SERVICE INC	20.00CR	.00	.00	.00	20.00CR
7713	2/01/21- 1/31/22	27-17-365	VILLAGE BEADS	20.00CR	3.40CR	.00	.00	23.40CR
7796	10/01/21- 9/30/22	27-17-365	CHILDREN PLACE #1079, TH	32.50CR	.00	.00	.00	32.50CR
8368	11/01/21-10/31/22	27-17-365	ANGIES	40.00CR	.00	.00	.00	40.00CR
8392	10/01/21- 9/30/22	27-17-365	HOT TOPIC #499	200.00CR	.00	.00	.00	200.00CR
8399	11/01/21-10/31/22	27-17-365	TELCOM EXPRESS	92.50CR	.00	.00	.00	92.50CR
8714	8/01/18- 7/31/19	27-17-365	NORTH PARK MALL	1,840.00CR	809.60CR	.00	.00	2,649.60CR
8714	8/01/19- 7/31/20	27-17-365	NORTH PARK MALL	1,840.00CR	607.20CR	.00	.00	2,447.20CR
8714	8/01/20- 7/31/21	27-17-365	NORTH PARK MALL	1,840.00CR	404.80CR	.00	.00	2,244.80CR
8714	8/01/21- 7/31/22	27-17-365	NORTH PARK MALL	1,840.00CR	184.00CR	.00	.00	2,024.00CR
9379	4/01/21- 3/31/22	27-17-365	SOLSTICE SUNGLASS BOUTIQ	32.50CR	.00	.00	.00	32.50CR
9528	10/01/21- 9/30/22	27-17-365	RED SQUARE CLOTHING COMP	62.50CR	.00	.00	.00	62.50CR
9801	10/01/21- 9/30/22	27-17-365	OFFICE INNOVATIONS INC	30.00CR	.00	.00	.00	30.00CR
9955	10/01/21- 9/30/22	27-17-365	MINI MART	75.00CR	.00	.00	.00	75.00CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0013089	10/02/21-10/02/21	FOOD TRUCK	ROLLIN BEANS COFFEE	50.00CR	.00	.00	.00	50.00CR
0013094	9/17/21- 9/17/21	FOOD TRUCK	GREEN GHOST TACO TRUCK	50.00CR	.00	.00	.00	50.00CR
0013095	9/17/21- 9/17/21	FOOD TRUCK	CEY LETS EAT	50.00CR	.00	.00	.00	50.00CR
0013096	9/17/21- 9/17/21	FOOD TRUCK	SNOW CRITTERS	50.00CR	.00	.00	.00	50.00CR
0012015	1/01/21-12/31/21	ME	GILMORE, RANDALL	25.00CR	25.00CR	.00	.00	50.00CR
0012653	1/01/21-12/31/21	ME	SHANAHAN, JOE	25.00CR	25.00CR	.00	.00	50.00CR
CTR0789	1/01/20-12/31/21	ME	MOORE, KEVIN	25.00CR	25.00CR	.00	.00	50.00CR
0013100	9/21/21-12/31/21	MM	MCCARTY, CHRISTOPHER	25.00CR	.00	.00	.00	25.00CR
0009689	1/01/21-12/31/21	MP	PERKINS, BYRON	25.00CR	25.00CR	.00	.00	50.00CR
CTR0195	1/01/20-12/31/21	MP	SHEPPARD, JR, R.B.	25.00CR	25.00CR	.00	.00	50.00CR
0013099	9/20/21-12/31/21	RE	THOMPSON, JASON	25.00CR	.00	.00	.00	25.00CR
=====								
RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
195				16,857.36CR	2,639.34CR			19,496.70CR

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	138	4,519.86CR	337.21CR		4,857.07CR
27-17-035	AUTOMOBILES FOR HIRE	1	30.00CR			30.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	45	11,932.50CR	2,177.13CR		14,109.63CR
FOOD TRUCK	FOOD TRUCK PERMIT	4	200.00CR			200.00CR
ME	MASTER ELECTRICIAN	3	75.00CR	75.00CR		150.00CR
MM	MASTER MECHANICAL	1	25.00CR			25.00CR
MP	MASTER PLUMBER	2	50.00CR	50.00CR		100.00CR
RE	RESIDENTIAL ELECTRICIAN	1	25.00CR			25.00CR
TOTAL			16,857.36CR	2,639.34CR		19,496.70CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 9/01/2021 TO 9/30/2021

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	15	540.00CR	205.50CR		745.50CR
230000	Construction	1	20.00CR			20.00CR
238110	Poured Concrete Foundation and	1	102.00CR			102.00CR
238160	Roofing Contractors	1	20.00CR			20.00CR
238990	All Other Specialty Trade Cont	25	808.00CR	143.20CR		951.20CR
315190	Other Apparel Knitting Mills	1		53.00CR		53.00CR
339113	Surgical Appliance and Supplie	1	20.00CR			20.00CR
423690	Other Electronic Parts and Equ	1	92.50CR			92.50CR
424210	Drugs and Druggists' Sundries	1	250.00CR			250.00CR
424310	Piece Goods Notions and Other	1	20.00CR			20.00CR
424430	Dairy Product (except Dried or	1	20.00CR			20.00CR
441110	NEW CAR DEALERS/ NEW OR USED	1	92.50CR			92.50CR
441120	Used Car Dealers	1	25.00CR	4.50CR		29.50CR
441310	Automotive Parts and Accessori	1	250.00CR			250.00CR
444120	Paint and Wallpaper Stores	1	20.00CR			20.00CR
446120	Cosmetics Beauty Supplies and	1	250.00CR			250.00CR
446130	Optical Goods Stores	1	32.50CR			32.50CR
447110	Gasoline Stations with Conveni	2	112.50CR			112.50CR
448120	Women's Clothing Stores	4	362.50CR	15.00CR		377.50CR
448130	Children's and Infants' Clothe	2	52.50CR			52.50CR
448150	Clothing Accessories Stores	2	350.00CR	15.00CR		365.00CR
448310	Jewelry Stores	1	440.00CR			440.00CR
451110	Sporting Goods Stores	2	820.00CR	57.20CR		877.20CR
451130	Sewing Needlework and Piece Go	2	185.00CR	19.43CR		204.43CR
453110	Florists	1	200.00CR			200.00CR
453220	Gift Novelty and Souvenir Stor	2	40.00CR	5.40CR		45.40CR
453998	All Other Miscellaneous Store	2	170.00CR			170.00CR
454390	Other Direct Selling Establish	8	707.50CR	2.00CR		709.50CR
484100	General Freight Trucking	1	20.00CR			20.00CR
485320	Limousine Service	1	30.00CR			30.00CR
488410	Motor Vehicle Towing	1	20.00CR	3.40CR		23.40CR
493110	General Warehousing and Storag	1	20.00CR			20.00CR
511110	Newspaper Publishers	2	50.00CR			50.00CR
522110	Commercial Banking	3	169.86CR	10.56CR		180.42CR
522120	Savings Institutions	1	30.00CR			30.00CR
522130	Credit Unions	1	30.00CR			30.00CR
522291	Consumer Lending	1	30.00CR			30.00CR
522310	Mortgage and Nonmortgage Loan	1	48.00CR			48.00CR
522390	Other Activities Related to Cr	1	20.00CR			20.00CR
523110	Investment Banking and Securit	1	20.00CR	3.80CR		23.80CR
523930	Investment Advice	1	30.00CR			30.00CR
524113	Direct Life Insurance Carriers	1	20.00CR			20.00CR
524210	Insurance Agencies and Brokera	2	40.00CR			40.00CR
531110	Lessors of Residential Buildin	1	30.00CR			30.00CR
531120	Lessors of Nonresidential Buil	4	7,360.00CR	2,005.60CR		9,365.60CR
531190	Lessors of Other Real Estate P	2	40.00CR	7.20CR		47.20CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 9/01/2021 TO 9/30/2021

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====				TOTAL PAID
			PENALTY	TAX	INTEREST		
531210	Offices of Real Estate Agents	7	160.00CR				160.00CR
531311	Residential Property Managers	4	120.00CR	5.10CR			125.10CR
532220	Formal Wear and Costume Rental	1	20.00CR				20.00CR
532310	General Rental Centers	1	20.00CR				20.00CR
541110	Offices of Lawyers	3	70.00CR	7.10CR			77.10CR
541211	Offices of Certified Public Ac	1		2.20CR			2.20CR
541330	Engineering Services	1	90.00CR				90.00CR
541410	Interior Design Services	2	40.00CR				40.00CR
541511	Custom Computer Programming Se	2	138.00CR				138.00CR
541613	Marketing Consulting Services	1	20.00CR				20.00CR
541620	Environmental Consulting Servi	2	60.00CR				60.00CR
541922	Commercial Photography	1	20.00CR	3.40CR			23.40CR
561320	Temporary Help Services	1	150.00CR				150.00CR
561720	Janitorial Services	2	40.00CR	3.60CR			43.60CR
561740	Carpet and Upholstery Cleaning	1	20.00CR				20.00CR
611430	Professional and Management De	1	20.00CR				20.00CR
611610	Fine Arts Schools	1	20.00CR				20.00CR
621111	Offices of Physicians (except	2	50.00CR	2.00CR			52.00CR
621112	Offices of Physicians Mental H	1	20.00CR				20.00CR
621210	Offices of Dentists	2	60.00CR				60.00CR
621310	Offices of Chiropractors	2	60.00CR	5.40CR			65.40CR
621320	Offices of Optometrists	1		3.00CR			3.00CR
621340	Offices of Physical Occupation	2	68.00CR				68.00CR
621610	Home Health Care Services	3	50.00CR	17.84CR			67.84CR
624120	Services for the Elderly and P	1	30.00CR	3.00CR			33.00CR
624190	Other Individual and Family Se	1	20.00CR				20.00CR
624410	Child Day Care Services	1	30.00CR				30.00CR
713940	Fitness and Recreational Sport	2	20.00CR	6.20CR			26.20CR
721110	Hotels (except Casino Hotels)	3	204.00CR				204.00CR
722330	Mobile Food Services	4	200.00CR				200.00CR
722511	FULL-SERVICE RESTAURANTS	9	398.00CR	15.01CR			413.01CR
722513	LIMITED-SERVICE RESTAURANTS	2	204.00CR				204.00CR
722515	NONALCOHOLIC BEVERAGE BARS	1	20.00CR				20.00CR
811111	General Automotive Repair	4	90.00CR				90.00CR
811490	Other Personal and Household G	2	40.00CR				40.00CR
812111	Barber Shops	2	40.00CR				40.00CR
812112	Beauty Salons	4	100.00CR	9.60CR			109.60CR
812113	Nail Salons	1	20.00CR				20.00CR
812310	Coin-Operated Laundries and Dr	1	20.00CR				20.00CR
812320	Drycleaning and Laundry Servic	1	45.00CR				45.00CR
812910	Pet Care (except Veterinary) S	2	50.00CR	5.10CR			55.10CR
TOTAL			16,857.36CR	2,639.34CR			19,496.70CR

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
FEE CODE	DESCRIPTION	FEE		PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	113	2,580.00CR	297.10CR			2,877.10CR
27-17-009C	SERVICE BUSINESS OVER 10	27	1,999.86CR	40.11CR			2,039.97CR
27-17-035	AUTOMOBILES FOR HIRE	1	30.00CR				30.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	43	11,872.50CR	2,177.13CR			14,049.63CR
CON-04	MASTER PLUMBING	2	50.00CR	50.00CR			100.00CR
CON-05	MASTER MECHANICAL	1	25.00CR				25.00CR
CON-06	MASTER ELECTRICIAN	3	75.00CR	75.00CR			150.00CR
CON-08	RESIDENTIAL ELECTRICAL	1	25.00CR				25.00CR
FOODTRK	FOOD TRUCK PERMIT	4	200.00CR				200.00CR
TOTAL			16,857.36CR	2,639.34CR			19,496.70CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 9/01/2021 TO 9/30/2021

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	19,196.70CR
001-000-230	CONTRACTORS LICENSE	300.00CR
099-000-008	POOLED CASH	19,496.70

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 9/01/2021 TO 9/30/2021
LICENSE CODES: All
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

For the Vendor:

Name Sasa Vukicevic
Title RPM
Address 1313 N. Atlantic., STE 3000
City, State, & Zip Code Spokane, WA 99223

For the Customer:

Name
Title
Address
City, State, & Zip Code

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Witness my signature this the _____ day of _____, 20____.

Vendor: Pitney Bowes

By: _____
Authorized Signature

Printed Name: _____

Title: _____

WITNESS:

Witness my signature this the _____ day of _____, 20____.

Customer: _____

By: _____
Authorized Signature

Printed Name: _____

Title: _____

WITNESS:

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

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

State Contract Number: 8200056652

Vendor Company Name: Pitney Bowes

Customer Agency Name: City of Ridgeland

Bill to Address: PO Box 217, Ridgeland, MS, 39158-0217, US

Ship to Address: 100 W SCHOOL ST, RIDGELAND, MS, 39157-2706, US

Description of Equipment, Software, or Services

Sendpro C Auto 95
Meter Equipment - C Series
10lb Weighing Option for MT30 Scale

Price

\$158.79/monthly

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 60 months

Start Date:

End Date:

Modifications: Includes Meter Rental, Maintenance and Postage Rates Updates

Vendor Signature

Customer Signature



Feed, seal, print and save automatically.

Mail with speed and ease.

Process mail batches up to 120 letters per minute and up to 5/16" thick, with the automatic mail feeder.

Calculate postage costs for different size envelopes.

Confidently pay the right amount on virtually every piece, every time.

Optimize efficiency by minimizing jams.

Smoothly feed your mail with our reverse separation technology to keep your operations on track.

Save automatically.

Automatically receive rate updates and save 5¢ on every First Class® letter*—plus get optional access to discounted presort rates.

Meet the latest USPS® IMI compliance rules.

Rest assured your SendPro C Auto will meet USPS guidelines.



*As of January 27, 2019.

SendPro® C Auto Specifications:

Mail feed	Automatic
Speed (letters per minute)	Standard: 95 LPM; Optional: 120 LPM
Display	7" color touchscreen
Scale	Optional 5, 10 or 15 lb. integrated; Optional 30 or 70 lb. external
Label printer	Optional
Shipping	Standard: USPS; Optional: Multicarrier
Accounts	Standard: 100; Optional: 500
USPS® IMpB compliant	Included
Presort rate access	Included
SendPro Online subscription	Standard: USPS; Optional: Multicarrier
eRR	Optional
Barcode Scanner	Optional
AutoInk™	Included*

*Get automatic ink replenishments at savings of 20% off the retail price when you enroll in the AutoInk™ program. For more information on AutoInk, visit us online at pbi.bz/autoink.

Streamline your mailing process with the highly efficient, easy-to-use SendPro C Auto.



001-GENERAL FUND
FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
TAXES	4,786,205.00	75,816.44	0.00	4,802,488.24	0.00	(16,283.24)	100.34
LICENSE AND PERMITS	1,656,348.00	43,408.53	0.00	1,766,797.54	0.00	(110,449.54)	106.67
INTRGOVERNMENTAL REVENUES	13,486,257.00	1,281,882.63	0.00	17,088,298.98	0.00	(3,602,041.98)	126.71
CHARGES FOR GOVERNMENTAL	759,328.00	42,181.94	0.00	817,788.32	0.00	(58,460.32)	107.70
MISCELLANEOUS	1,293,482.03	54,819.49	0.00	1,035,893.78	0.00	257,588.25	80.09
TRANSFERS	838,107.00	35,566.53	0.00	838,107.00	0.00	0.00	100.00
NON-REVENUE RECEIPTS	33,434.00	10.86	0.00	28,687.83	0.00	4,746.17	85.80
*** TOTAL REVENUES ***	22,853,161.03	1,533,686.42	0.00	26,378,061.69	0.00	(3,524,900.66)	115.42
EXPENDITURE SUMMARY							
JUDICIAL - CITY COURT	690,701.16	52,855.09	0.00	665,773.78	0.00	24,927.38	96.39
MAYOR & BOARD	589,527.00	44,331.02	0.00	565,402.69	0.00	24,124.31	95.91
ELECTION	72,800.00	2.84	0.00	21,743.25	0.00	51,056.75	29.87
FINANCIAL ADMINISTRATION	986,754.00	67,261.43	0.00	981,956.19	0.00	4,797.81	99.51
MIS	86,310.00	5,448.34	0.00	80,252.27	0.00	6,057.73	92.98
LEGAL	50,000.00	25,785.77	0.00	49,734.64	0.00	265.36	99.47
HUMAN RESOURCES	20,216.93	166.52	0.00	18,681.34	0.00	1,535.59	92.40
GENERAL GVT BLDG & PLANT	516,979.00	39,299.76	0.00	455,714.05	0.00	61,264.95	88.15
COMMUNITY PROMOTION	148,717.00	12,007.45	0.00	119,607.69	0.00	29,109.31	80.43
ENGINEERING	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
POLICE DEPARTMENT	7,160,143.03	514,256.36	0.00	6,508,453.19	0.00	651,689.84	90.90
FIRE DEPARTMENT	4,580,425.00	332,711.89	0.00	4,472,642.19	0.00	107,782.81	97.65
COMMUNITY DEVELOPMENT	1,195,426.00	101,166.81	0.00	1,176,289.34	0.00	19,136.66	98.40
STREET DEPARTMENT	6,827,338.40	1,046,219.85	0.00	6,427,820.29	615.00	398,903.11	94.16
HEALTH & WELFARE	143,652.00	19,339.71	0.00	132,404.68	0.00	11,247.32	92.17
PARKS & RECREATION	1,963,158.00	185,548.15	0.00	1,850,911.89	0.00	112,246.11	94.28
LIBRARIES	151,585.00	2,297.49	0.00	138,089.99	0.00	13,495.01	91.10
DEBT SERVICE	246,508.00	0.00	0.00	242,778.75	0.00	3,729.25	98.49
MISCELLANEOUS	20,000.00	3,794.61	0.00	9,475.14	0.00	10,524.86	47.38
*** TOTAL EXPENDITURES ***	25,456,240.52	2,452,493.09	0.00	23,917,731.36	615.00	1,537,894.16	93.96
** REVENUE OVER (UNDER) EXPENDITURES *	(2,603,079.49)	(918,806.67)	0.00	2,460,330.33	(615.00)	(5,062,794.82)	0.00

001-GENERAL FUND
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

TAXES							

000-200 TAXES - REAL & PERSONAL	4,510,916.00	16,819.66	0.00	4,528,805.37	0.00 (	17,889.37)	100.40
000-201 TAXES AUTOMOBILE	591,117.00	54,658.72	0.00	646,031.84	0.00 (	54,914.84)	109.29
000-202 PROPERTY TAX REDEMPTION	6,281.00	0.00	0.00	0.00	0.00	6,281.00	0.00
000-203 TAXES - PRIOR YEAR	60,798.00	4,687.78	0.00	46,598.24	0.00	14,199.76	76.64
000-204 PROPERTY TAX TO CLR TIF	0.00	0.00	0.00 (	39,866.10)	0.00	39,866.10	0.00
000-205 PROPERTY TAX TO CP TIF (367,215.00) (	349.72)	0.00 (	364,767.01)	0.00 (	2,447.99)	99.33	
000-206 RAILCAR TAXES	1,763.00	0.00	0.00	2,015.32	0.00 (	252.32)	114.31
000-207 PROPERTY TAX TO HIGGINBTHM (	17,455.00)	0.00	0.00 (	16,329.42)	0.00 (	1,125.58)	93.55
TOTAL TAXES	4,786,205.00	75,816.44	0.00	4,802,488.24	0.00 (	16,283.24)	100.34

LICENSE AND PERMITS

000-220 PRIVILEGE LICENSES	123,508.00	17,256.90	0.00	127,172.24	0.00 (	3,664.24)	102.97
000-221 FRANCHISE FEES UTILITY	942,942.00	0.00	0.00	939,473.69	0.00	3,468.31	99.63
000-222 BUILDING PERMITS UNREST	255,530.00	24,446.97	0.00	380,544.96	0.00 (	125,014.96)	148.92
000-223 OTHER PERMITS	4,064.00	407.50	0.00	2,725.00	0.00	1,339.00	67.05
000-224 FRANCHISE FEES CABLE	314,471.00	0.00	0.00	290,382.57	0.00	24,088.43	92.34
000-226 PLAT & EXCAVATION FEES	4,658.00	57.90	0.00	16,299.82	0.00 (	11,641.82)	349.93
000-227 LITTER FINES	0.00 (	20.74)	0.00 (	20.74)	0.00	20.74	0.00
000-229 SIGN FEES	11,175.00	1,260.00	0.00	10,220.00	0.00	955.00	91.45
TOTAL LICENSE AND PERMITS	1,656,348.00	43,408.53	0.00	1,766,797.54	0.00 (	110,449.54)	106.67

INTRGOVERNMENTAL REVENUES

000-230 CONTRACTORS LICENSE	7,566.00	300.00	0.00	7,420.00	0.00	146.00	98.07
000-231 PLAN REVIEW FEE	30,231.00	3,227.85	0.00	50,772.40	0.00 (	20,541.40)	167.95
000-232 SMALL CELL FACILITY	500.00	0.00	0.00	0.00	0.00	500.00	0.00
000-248 CARES ACT REIMBURSEMENT	0.00	0.00	0.00	563,228.59	0.00 (	563,228.59)	0.00
000-250 MUNICIPAL AID	32,871.00	0.00	0.00	32,870.88	0.00	0.12	100.00
000-258 DUI GRANT	34,123.00	5,333.32	0.00	33,936.23	0.00	186.77	99.45
000-260 STATE SALES TAX	12,750,277.00	1,346,729.86	0.00	15,033,692.65	0.00 (	2,283,415.65)	117.91
000-261 STATE LIQUOR LICENSES	145,371.00	13,950.00	0.00	158,775.01	0.00 (	13,404.01)	109.22
000-262 STATE FIRE PROTECTION	140,763.00	0.00	0.00	0.00	0.00	140,763.00	0.00
000-263 GRAND GULF DISTRIBUTION	334,188.00	0.00	0.00	335,163.85	0.00 (	975.85)	100.29
000-264 STATE HOMESTEAD REIMB	26,970.00	15,663.01	0.00	27,851.66	0.00 (	881.66)	103.27
000-266 STATE USE TAX	560,362.00	0.00	0.00	1,129,714.97	0.00 (	569,352.97)	201.60
000-267 RENTAL CAR SALES TAX	67,107.00	0.00	0.00	72,585.53	0.00 (	5,478.53)	108.16
000-268 SALES TAX TO CLR TIF (104,006.00) (	0.00	0.00	0.00	0.00	0.00 (	104,006.00)	0.00
000-269 SALES TAX TO CP TIF (1,226,431.00) (	87,838.25)	0.00 (	1,032,409.06)	0.00 (	194,021.94)	84.18	
000-270 SALES TAX TO HIGGINBOTHAM (198,270.00) (	16,968.06)	0.00 (	203,616.73)	0.00	5,346.73	102.70	

001-GENERAL FUND
REVENUES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
000-271	POLICE TRAINING REIMBMT	21,600.00	0.00	0.00	21,600.00	0.00	0.00	100.00
000-272	MISC GRANTS	4,184.00	0.00	0.00	763.78	0.00	3,420.22	18.25
000-274	FEDERAL REIMB OT POLICE DEP	34,055.00	1,484.90	0.00	34,349.60	0.00 (	294.60)	100.87
000-275	HIDTA REIMBURSEMENTS POLICE	16,950.00	0.00	0.00	17,985.00	0.00 (	1,035.00)	106.11
000-276	TRAFFIC SERVICE GRANT	7,846.00	0.00	0.00	1,994.62	0.00	5,851.38	25.42
000-279	OTHER PARTICIPATION	800,000.00	0.00	0.00	801,620.00	0.00 (	1,620.00)	100.20
TOTAL	INTRGOVERNMENTAL REVENUES	13,486,257.00	1,281,882.63	0.00	17,088,298.98	0.00 (	3,602,041.98)	126.71

CHARGES FOR GOVERNMENTAL SERVI

000-280	RE-ZONING FEES	2,300.00	0.00	0.00	2,550.00	0.00 (	250.00)	110.87
000-281	ARCHITECTURAL REVIEW	3,709.00	200.00	0.00	3,000.00	0.00	709.00	80.88
000-287	INSPECTION FEES UR	154,913.00	18,042.00	0.00	182,888.61	0.00 (	27,975.61)	118.06
000-293	TELECOMMUNICATION TOWERS	10,217.00	0.00	0.00	9,550.00	0.00	667.00	93.47
000-300	ANIMAL FINES	322.00	30.00	0.00	275.00	0.00	47.00	85.40
000-312	RENTALS TENNIS COMPLEX	31,200.00	2,700.00	0.00	29,700.00	0.00	1,500.00	95.19
000-313	PARK REVENUES	135,522.00	14,340.19	0.00	224,792.65	0.00 (	89,270.65)	165.87
000-317	COMMUNITY CENTER USE FEES	819.00	0.00	0.00	499.00	0.00	320.00	60.93
000-320	AT&T COLOCATIONS	30,298.00	2,827.93	0.00	30,560.43	0.00 (	262.43)	100.87
000-321	VERIZON WIRELESS	49,659.00	0.00	0.00	49,659.29	0.00 (	0.29)	100.00
000-322	AT&T TOWNE CENTER LEASE	73,958.00	0.00	0.00	73,958.28	0.00 (	0.28)	100.00
000-323	SBA TOWERS LEASES	27,692.00	961.58	0.00	27,281.53	0.00	410.47	98.52
000-325	TELPAC/CELULAR SOUTH LEASE	97,657.00	0.00	0.00	97,695.57	0.00 (	38.57)	100.04
000-326	AT&T WOLCOTT PARK LEASE	17,858.00	0.00	0.00	17,858.83	0.00 (	0.83)	100.00
000-327	AT&T OLD CANTON RD (TRITEL)	89,568.00	3,080.24	0.00	33,882.64	0.00	55,685.36	37.83
000-328	TMOBILE LEASE	33,636.00	0.00	0.00	33,636.49	0.00 (	0.49)	100.00
TOTAL	CHARGES FOR GOVERNMENTAL SERVI	759,328.00	42,181.94	0.00	817,788.32	0.00 (	58,460.32)	107.70

MISCELLANEOUS

000-330	COURT FINES & FEES	1,415,261.00	94,154.53	0.00	971,117.34	0.00	444,143.66	68.62
000-331	JAIL FEES	10,012.00	1,166.00	0.00	8,171.25	0.00	1,840.75	81.61
000-332	STATE TREASURER ASSESSMTS (	647,682.00) (	81,363.64)	0.00 (	425,501.95)	0.00 (	222,180.05)	65.70
000-333	INVESTIGATIVE FEES	3,910.00	0.00	0.00	1,000.00	0.00	2,910.00	25.58
000-335	LIAB INS CITY PART	90,154.00	7,074.73	0.00	83,431.23	0.00	6,722.77	92.54
000-336	COURT COLLECTION FUND REV	0.00	0.00	0.00	5,954.36	0.00 (	5,954.36)	0.00
000-340	INTEREST EARNED	238,031.00	14,241.78	0.00	170,301.18	0.00	67,729.82	71.55
000-342	CEMETERY FEES	15,926.00	1,700.00	0.00	32,000.00	0.00 (	16,074.00)	200.93
000-346	CONTRIBUTIONS & DONATIONS	500.00	0.00	0.00	1,500.00	0.00 (	1,000.00)	300.00
000-348	DONATIONS - RESTRICTED	1,415.00	0.00	0.00	1,084.60	0.00	330.40	76.65
000-350	CLEANING ASSESSMENT	0.00	1,596.95	0.00	3,492.65	0.00 (	3,492.65)	0.00
000-351	MISCELLANEOUS INCOME	97,059.00	7,749.14	0.00	98,266.55	0.00 (	1,207.55)	101.24
000-354	INSURANCE PROCEEDS	68,896.03	8,500.00	0.00	85,076.57	0.00 (	16,180.54)	123.49
TOTAL	MISCELLANEOUS	1,293,482.03	54,819.49	0.00	1,035,893.78	0.00	257,588.25	80.09

001-GENERAL FUND
REVENUES

			CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
CHARGES FOR UTILITY SERVICES									
TOTAL									
TRANSFERS									
000-380	TRANSFERS IN		838,107.00	35,566.53	0.00	838,107.00	0.00	0.00	100.00
TOTAL TRANSFERS			838,107.00	35,566.53	0.00	838,107.00	0.00	0.00	100.00
NON-REVENUE RECEIPTS									
000-390	LAND LEASE		1,600.00	0.00	0.00	1,100.00	0.00	500.00	68.75
000-391	CASH OVER/SHORT		0.00	0.00	0.00	64.92	0.00	64.92	0.00
000-394	SALE OF EQUIPMENT		31,834.00	10.86	0.00	27,522.91	0.00	4,311.09	86.46
TOTAL NON-REVENUE RECEIPTS			33,434.00	10.86	0.00	28,687.83	0.00	4,746.17	85.80
***	TOTAL REVENUES ***		22,853,161.03	1,533,686.42	0.00	26,378,061.69	0.00	(3,524,900.66)	0.00

001-GENERAL FUND
JUDICIAL - CITY COURT
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PERSONAL SERVICES								
010-420	SALARIES	429,511.00	33,277.30	0.00	440,442.24	0.00 (	10,931.24)	102.55
010-460	STATE RETIREMENT	74,735.00	5,790.25	0.00	74,174.51	0.00	560.49	99.25
010-470	FICA	32,858.00	2,400.94	0.00	30,773.87	0.00	2,084.13	93.66
010-480	GROUP INSURANCE	76,017.00	6,178.34	0.00	73,520.88	0.00	2,496.12	96.72
010-481	ADM. FEE, CAFETERIA PLAN	212.00	15.75	0.00	204.75	0.00	7.25	96.58
010-482	HEALTH INSURANCE FEE	299.00	24.82	0.00	295.58	0.00	3.42	98.86
010-490	UNEMPLOYMENT TAX	350.00	0.00	0.00	197.66	0.00	152.34	56.47
010-491	WORKERS COMPENSATION	898.00	0.00	0.00	898.00	0.00	0.00	100.00
TOTAL PERSONAL SERVICES		614,880.00	47,687.40	0.00	620,507.49	0.00 (	5,627.49)	100.92
SUPPLIES								
010-500	OFFICE SUPPLIES	4,000.00	2,160.10	0.00	3,187.97	0.00	812.03	79.70
010-535	UNIFORMS	600.00	0.00	0.00	480.00	0.00	120.00	80.00
010-540	OPERATING SUPPLIES	10,400.00	697.33	0.00	1,739.70	0.00	8,660.30	16.73
TOTAL SUPPLIES		15,000.00	2,857.43	0.00	5,407.67	0.00	9,592.33	36.05
OTHER SERVICES AND CHARGES								
010-601	LEGAL FEES	500.00	0.00	0.00	0.00	0.00	500.00	0.00
010-604	PROFESSIONAL FEES - OTHER	21,000.00	140.00	0.00	140.00	0.00	20,860.00	0.67
010-610	TRAVEL EXPENSE	2,000.00	0.00	0.00	944.60	0.00	1,055.40	47.23
010-635	EQUIPMENT REPAIR & MAINT	32,471.16	529.43	0.00	30,793.37	0.00	1,677.79	94.83
010-637	MAINT OF PUBLIC BLDG	3,100.00	1,640.83	0.00	7,905.65	0.00 (	4,805.65)	255.02
010-681	TRAINING	900.00	0.00	0.00	75.00	0.00	825.00	8.33
010-686	DUES & MISC	850.00	0.00	0.00	0.00	0.00	850.00	0.00
TOTAL OTHER SERVICES AND CHARGES		60,821.16	2,310.26	0.00	39,858.62	0.00	20,962.54	65.53
CAPITAL OUTLAY								
TOTAL								
TOTAL JUDICIAL - CITY COURT		690,701.16	52,855.09	0.00	665,773.78	0.00	24,927.38	0.00

C I T Y O F R I D G E L A N D
FINANCIAL STATEMENT - UNAUDITED
AS OF: SEPTEMBER 30TH, 2021

001-GENERAL FUND
MAYOR & BOARD
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PERSONAL SERVICES							
020-400 SALARIES - MAYOR & BOARD	244,038.00	10,573.68	0.00	126,884.16	0.00	117,153.84	51.99
020-420 SALARIES	61,319.00	13,863.70	0.00	184,790.72	0.00 (	123,471.72)	301.36
020-460 STATE RETIREMENT	53,132.00	4,252.12	0.00	53,136.21	0.00 (	4.21)	100.01
020-470 FICA	23,360.00	1,641.72	0.00	20,586.69	0.00	2,773.31	88.13
020-480 GROUP INSURANCE	45,846.00	3,805.68	0.00	45,668.16	0.00	177.84	99.61
020-481 ADM. FEE, CAFETERIA PLAN	191.00	10.50	0.00	133.00	0.00	58.00	69.63
020-482 HEALTH INSURANCE FEE	244.00	12.40	0.00	148.80	0.00	95.20	60.98
020-490 UNEMPLOYMENT TAX	315.00	0.00	0.00	35.00	0.00	280.00	11.11
020-491 WORKERS COMPENSATION	639.00	0.00	0.00	639.00	0.00	0.00	100.00
TOTAL PERSONAL SERVICES	429,084.00	34,159.80	0.00	432,021.74	0.00 (	2,937.74)	100.68
SUPPLIES							
020-500 OFFICE SUPPLIES	200.00	0.00	0.00	167.88	0.00	32.12	83.94
020-501 COMPUTER EXPENSE	300.00	0.00	0.00	0.00	0.00	300.00	0.00
020-525 GAS & OIL	500.00	77.00	0.00	232.82	0.00	267.18	46.56
020-535 UNIFORMS	0.00	0.00	0.00	470.88	0.00 (	470.88)	0.00
020-540 OPERATING SUPPLIES	3,000.00	19.98	0.00	928.92	0.00	2,071.08	30.96
TOTAL SUPPLIES	4,000.00	96.98	0.00	1,800.50	0.00	2,199.50	45.01
OTHER SERVICES AND CHARGES							
020-604 PROFESSIONAL FEES OTHER	94,355.00	3,078.06	0.00	91,584.17	0.00	2,770.83	97.06
020-605 TELEPHONE	5,900.00	1,860.57	0.00	6,854.55	0.00 (	954.55)	116.18
020-606 POSTAGE	500.00	51.00	0.00	162.94	0.00	337.06	32.59
020-610 TRAVEL EXPENSE	25,000.00	4,954.36	0.00	8,134.72	0.00	16,865.28	32.54
020-632 VEHICLE EXPENSE	500.00	100.08	0.00	100.08	0.00	399.92	20.02
020-635 EQUIPMENT REPAIR & MAINT	2,743.00	30.17	0.00	2,685.06	0.00	57.94	97.89
020-681 TRAINING	7,545.00	0.00	0.00	2,335.00	0.00	5,210.00	30.95
020-686 DUES & MISC	19,900.00	0.00	0.00	19,723.93	0.00	176.07	99.12
TOTAL OTHER SERVICES AND CHARGES	156,443.00	10,074.24	0.00	131,580.45	0.00	24,862.55	84.11

001-GENERAL FUND
LEGAL
DEPARTMENTAL EXPENDITURES

CURRENT	CURRENT	PRIOR YEAR	Y-T-D	Y-T-D	BUDGET	% OF
BUDGET	PERIOD	PO ADJUST.	ACTUAL	ENCUMBRANCE	BALANCE	BUDGET

OTHER SERVICES AND CHARGES

060-601	LEGAL FEES	50,000.00	25,785.77	0.00	49,734.64	0.00	265.36	99.47
	TOTAL OTHER SERVICES AND CHARGES	50,000.00	25,785.77	0.00	49,734.64	0.00	265.36	99.47
TOTAL LEGAL		50,000.00	25,785.77	0.00	49,734.64	0.00	265.36	0.00

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES								

092-420	SALARIES	34,091.00	2,622.40	0.00	35,468.00	0.00 (	1,377.00)	104.04
092-460	STATE RETIREMENT	5,932.00	456.30	0.00	5,931.90	0.00	0.10	100.00
092-470	FICA	2,608.00	172.44	0.00	2,269.88	0.00	338.12	87.04
092-480	GROUP INSURANCE	7,481.00	620.95	0.00	7,451.40	0.00	29.60	99.60
092-481	ADM. FEE, CAFETERIA PLAN	21.00	1.75	0.00	21.00	0.00	0.00	100.00
092-482	HEALTH INSURANCE FEE	27.00	2.26	0.00	27.12	0.00 (	0.12)	100.44
092-490	UNEMPLOYMENT TAX	35.00	0.00	0.00	35.00	0.00	0.00	100.00
092-491	WORKERS COMPENSATION	902.00	0.00	0.00	902.00	0.00	0.00	100.00
TOTAL PERSONAL SERVICES		51,097.00	3,876.10	0.00	52,106.30	0.00 (	1,009.30)	101.98
SUPPLIES								

092-510	JANITORIAL SUPPLIES	4,000.00	190.46	0.00	3,432.00	0.00	568.00	85.80
092-525	GAS & OIL	2,000.00	54.14	0.00	828.28	0.00	1,171.72	41.41
092-535	UNIFORMS	650.00	0.00	0.00	0.00	0.00	650.00	0.00
092-540	OPERATING SUPPLIES	745.00	68.32	0.00	825.96	0.00 (	80.96)	110.87
TOTAL SUPPLIES		7,395.00	312.92	0.00	5,086.24	0.00	2,308.76	68.78
OTHER SERVICES AND CHARGES								

092-604	PROFESSIONAL FEES OTHER	1,077.00	0.00	0.00	175.00	0.00	902.00	16.25
092-605	TELEPHONE	255.00	44.32	0.00	948.86	0.00 (	693.86)	372.10
092-625	INSURANCE	412,000.00	24,645.67	0.00	334,790.39	0.00	77,209.61	81.26
092-630	UTILITIES	25,000.00	8,031.75	0.00	44,118.70	0.00 (	19,118.70)	176.47
092-632	VEHICLE EXPENSE	725.00	0.00	0.00	0.00	0.00	725.00	0.00
092-635	EQUIPMENT REPAIR & MAINT	250.00	0.00	0.00	0.00	0.00	250.00	0.00
092-636	JANITORIAL SERVICES	0.00	1,500.00	0.00	9,000.00	0.00 (	9,000.00)	0.00
092-637	MAINT. OF PUBLIC BLDG.	19,180.00	889.00	0.00	9,488.56	0.00	9,691.44	49.47
TOTAL OTHER SERVICES AND CHARGES		458,487.00	35,110.74	0.00	398,521.51	0.00	59,965.49	86.92
CAPITAL OUTLAY								

TOTAL								
TOTAL GENERAL GVT BLDG & PLANT		516,979.00	39,299.76	0.00	455,714.05	0.00	61,264.95	0.00

001-GENERAL FUND
ENGINEERING
DEPARTMENTAL EXPENDITURES

CURRENT	CURRENT	PRIOR YEAR	Y-T-D	Y-T-D	BUDGET	% OF
BUDGET	PERIOD	PO ADJUST.	ACTUAL	ENCUMBRANCE	BALANCE	BUDGET

OTHER SERVICES AND CHARGES

094-600	ENGINEERING	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
	TOTAL OTHER SERVICES AND CHARGES	<u>6,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,000.00</u>	<u>0.00</u>
	TOTAL ENGINEERING	<u>6,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,000.00</u>	<u>0.00</u>

C I T Y O F R I D G E L A N D
FINANCIAL STATEMENT - UNAUDITED
AS OF: SEPTEMBER 30TH, 2021

001-GENERAL FUND
POLICE DEPARTMENT
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES								

100-420	SALARIES	3,845,602.00	265,513.85	0.00	3,662,233.99	0.00	183,368.01	95.23
100-440	OVERTIME	200,000.00	11,956.74	0.00	175,898.25	0.00	24,101.75	87.95
100-460	STATE RETIREMENT	697,058.00	47,625.01	0.00	637,244.83	0.00	59,813.17	91.42
100-470	FICA	309,489.00	20,314.47	0.00	272,078.93	0.00	37,410.07	87.91
100-480	GROUP INSURANCE	662,482.00	48,672.97	0.00	575,180.46	0.00	87,301.54	86.82
100-481	ADM. FEE, CAFETERIA PLAN	1,951.00	84.00	0.00	988.75	0.00	962.25	50.68
100-482	HEALTH INSURANCE FEE	2,604.00	170.63	0.00	2,002.36	0.00	601.64	76.90
100-490	UNEMPLOYMENT TAX	3,395.00	0.00	0.00	3,140.22	0.00	254.78	92.50
100-491	WORKERS COMPENSATION	75,803.00	0.00	0.00	72,108.00	0.00	3,695.00	95.13
TOTAL PERSONAL SERVICES		5,798,384.00	394,337.67	0.00	5,400,875.79	0.00	397,508.21	93.14
SUPPLIES								

100-500	OFFICE SUPPLIES	6,000.00	227.11	0.00	5,896.23	0.00	103.77	98.27
100-501	COMPUTER EXPENSE	2,000.00	0.00	0.00	22.34	0.00	1,977.66	1.12
100-510	JANITORIAL SUPPLIES	5,000.00	1,084.10	0.00	7,501.14	0.00	(2,501.14)	150.02
100-525	GAS & OIL	175,000.00	17,043.17	0.00	148,852.96	0.00	26,147.04	85.06
100-535	UNIFORMS	39,400.00	3,025.62	0.00	28,331.56	0.00	11,068.44	71.91
100-540	OPERATING SUPPLIES	52,370.00	7,734.14	0.00	31,599.47	0.00	20,770.53	60.34
TOTAL SUPPLIES		279,770.00	29,114.14	0.00	222,203.70	0.00	57,566.30	79.42
OTHER SERVICES AND CHARGES								

100-601	LEGAL FEES	4,000.00	330.00	0.00	2,627.00	0.00	1,373.00	65.68
100-604	PROFESSIONAL FEES OTHER	93,891.00	11,952.04	0.00	87,929.39	0.00	5,961.61	93.65
100-605	TELEPHONE	47,304.00	8,754.56	0.00	44,492.45	0.00	2,811.55	94.06
100-610	TRAVEL EXPENSE	25,200.00	3,292.83	0.00	18,681.89	0.00	6,518.11	74.13
100-615	ADVERTISING	0.00	163.94	0.00	163.94	0.00	(163.94)	0.00
100-630	UTILITIES	77,000.00	16,762.39	0.00	78,923.84	0.00	(1,923.84)	102.50
100-632	VEHICLE EXPENSE	152,423.37	12,692.00	0.00	122,890.06	0.00	29,533.31	80.62
100-635	EQUIPMENT REPAIR & MAINT	242,076.00	11,932.47	0.00	201,657.60	0.00	40,418.40	83.30
100-637	MAINT. OF PUBLIC BLDG.	54,325.00	5,872.21	0.00	44,476.23	0.00	9,848.77	81.87
100-638	EQUIPMENT LEASE	16,800.00	0.00	0.00	16,800.00	0.00	0.00	100.00
100-650	PROMOTIONS	3,000.00	1,500.00	0.00	2,546.78	0.00	453.22	84.89
100-681	TRAINING	79,785.00	12,957.72	0.00	55,402.10	0.00	24,382.90	69.44
100-682	GARBAGE PICKUP CITY DUMPSTE	0.00	0.00	0.00	15.15	0.00	(15.15)	0.00
100-686	DUES & MISC	2,260.00	0.00	0.00	1,530.00	0.00	730.00	67.70
100-687	JAIL FEES	108,000.00	4,594.39	0.00	49,211.58	0.00	58,788.42	45.57
100-692	CRIME PREVENTION	1,500.00	0.00	0.00	1,000.00	0.00	500.00	66.67
TOTAL OTHER SERVICES AND CHARGES		907,564.37	90,804.55	0.00	728,348.01	0.00	179,216.36	80.25

C I T Y O F R I D G E L A N D
FINANCIAL STATEMENT - UNAUDITED
AS OF: SEPTEMBER 30TH, 2021

001-GENERAL FUND
FIRE DEPARTMENT
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES							

160-420 SALARIES	2,719,891.00	187,373.20	0.00	2,678,466.67	0.00	41,424.33	98.48
160-440 OVERTIME	106,000.00	14,988.49	0.00	205,283.74	0.00 (	99,283.74)	193.66
160-460 STATE RETIREMENT	491,705.00	35,210.97	0.00	483,496.73	0.00	8,208.27	98.33
160-470 FICA	216,181.00	14,712.59	0.00	203,143.40	0.00	13,037.60	93.97
160-480 GROUP INSURANCE	444,947.00	34,972.59	0.00	421,124.66	0.00	23,822.34	94.65
160-481 ADM. FEE, CAFETERIA PLAN	1,251.00	63.00	0.00	773.50	0.00	477.50	61.83
160-482 HEALTH INSURANCE FEE	1,709.00	122.06	0.00	1,507.66	0.00	201.34	88.22
160-490 UNEMPLOYMENT TAX	2,065.00	0.00	0.00	2,088.13	0.00 (	23.13)	101.12
160-491 WORKERS COMPENSATION	76,884.00	0.00	0.00	73,189.03	0.00	3,694.97	95.19
TOTAL PERSONAL SERVICES	4,060,633.00	287,442.90	0.00	4,069,073.52	0.00 (	8,440.52)	100.21
SUPPLIES							

160-500 OFFICE SUPPLIES	2,000.00	139.57	0.00	1,280.11	0.00	719.89	64.01
160-501 COMPUTER EXPENSE	750.00	0.00	0.00	308.96	0.00	441.04	41.19
160-510 JANITORIAL SUPPLIES	10,000.00	1,373.88	0.00	9,474.86	0.00	525.14	94.75
160-525 GAS & OIL	35,000.00	3,204.86	0.00	24,482.29	0.00	10,517.71	69.95
160-535 UNIFORMS	21,000.00	2,293.96	0.00	13,220.64	0.00	7,779.36	62.96
160-536 PROTECTIVE EQUIPMENT	29,000.00	2,758.00	0.00	28,207.99	0.00	792.01	97.27
160-540 OPERATING SUPPLIES	68,996.00	3,534.85	0.00	27,613.44	0.00	41,382.56	40.02
160-550 EMSG (EMERGENCY MEDICAL)	3,000.00	0.00	0.00	1,055.65	0.00	1,944.35	35.19
TOTAL SUPPLIES	169,746.00	13,305.12	0.00	105,643.94	0.00	64,102.06	62.24
OTHER SERVICES AND CHARGES							

160-604 PROFESSIONAL FEES OTHER	21,000.00	4,489.06	0.00	25,428.17	0.00 (	4,428.17)	121.09
160-605 TELEPHONE	15,204.00	2,159.90	0.00	14,119.43	0.00	1,084.57	92.87
160-630 UTILITIES	45,000.00	5,963.05	0.00	43,295.34	0.00	1,704.66	96.21
160-632 VEHICLE EXPENSE	70,492.00	11,323.22	0.00	72,546.61	0.00 (	2,054.61)	102.91
160-635 EQUIPMENT REPAIR & MAINT	95,925.00	5,416.33	0.00	54,316.38	0.00	41,608.62	56.62
160-637 MAINT. OF PUBLIC BLDG.	63,500.00	2,392.34	0.00	67,785.41	0.00 (	4,285.41)	106.75
160-650 PROMOTIONS	4,500.00	0.00	0.00	2,838.05	0.00	1,661.95	63.07
160-681 TRAINING	24,425.00	219.97	0.00	12,849.84	0.00	11,575.16	52.61
160-686 DUES & MISC.	1,500.00	0.00	0.00	400.00	0.00	1,100.00	26.67
160-692 FIRE PREVENTION	5,500.00	0.00	0.00	1,345.50	0.00	4,154.50	24.46
TOTAL OTHER SERVICES AND CHARGES	347,046.00	31,963.87	0.00	294,924.73	0.00	52,121.27	84.98

C I T Y O F R I D G E L A N D
FINANCIAL STATEMENT - UNAUDITED
AS OF: SEPTEMBER 30TH, 2021

001-GENERAL FUND
COMMUNITY DEVELOPMENT
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES							

180-420 SALARIES	646,584.00	49,513.60	0.00	671,701.60	0.00 (	25,117.60)	103.88
180-460 STATE RETIREMENT	112,506.00	8,615.38	0.00	111,924.05	0.00	581.95	99.48
180-470 FICA	49,464.00	3,633.26	0.00	47,352.28	0.00	2,111.72	95.73
180-480 GROUP INSURANCE	83,294.00	6,922.10	0.00	83,064.08	0.00	229.92	99.72
180-481 ADM. FEE, CAFETERIA PLAN	233.00	10.50	0.00	126.00	0.00	107.00	54.08
180-482 HEALTH INSURANCE FEE	298.00	24.86	0.00	298.32	0.00 (	0.32)	100.11
180-490 UNEMPLOYMENT TAX	1,353.00	0.00	0.00	374.71	0.00	978.29	27.69
180-491 WORKERS COMPENSATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,353.00</u>	<u>0.00 (</u>	<u>1,353.00)</u>	<u>0.00</u>
TOTAL PERSONAL SERVICES	893,732.00	68,719.70	0.00	916,194.04	0.00 (	22,462.04)	102.51
SUPPLIES							

180-501 COMPUTER EXPENSE	250.00	0.00	0.00	0.00	0.00	250.00	0.00
180-525 GAS & OIL	5,500.00	480.93	0.00	4,905.29	0.00	594.71	89.19
180-535 UNIFORMS	1,800.00	1,256.48	0.00	1,256.48	0.00	543.52	69.80
180-540 OPERATING SUPPLIES	<u>14,275.00</u>	<u>6,343.83</u>	<u>0.00</u>	<u>13,400.84</u>	<u>0.00</u>	<u>874.16</u>	<u>93.88</u>
TOTAL SUPPLIES	21,825.00	8,081.24	0.00	19,562.61	0.00	2,262.39	89.63
OTHER SERVICES AND CHARGES							

180-601 LEGAL FEES	200,000.00	13,461.00	0.00	177,916.49	0.00	22,083.51	88.96
180-604 PROFESSIONAL FEES - OTHER	11,875.00	338.52	0.00	1,267.50	0.00	10,607.50	10.67
180-605 TELEPHONE	9,000.00	1,530.91	0.00	7,270.68	0.00	1,729.32	80.79
180-610 TRAVEL EXPENSE	3,750.00	1,160.36	0.00	3,676.30	0.00	73.70	98.03
180-611 MEETING FEES	8,000.00	650.00	0.00	9,950.00	0.00 (	1,950.00)	124.38
180-615 ADVERTISING	4,000.00	691.27	0.00	5,468.78	0.00 (	1,468.78)	136.72
180-632 VEHICLE EXPENSE	3,000.00	539.96	0.00	1,110.36	0.00	1,889.64	37.01
180-635 EQUIPMENT REPAIR & MAINT	30,514.00	5,496.85	0.00	27,372.17	0.00	3,141.83	89.70
180-681 TRAINING	5,500.00	245.00	0.00	3,395.25	0.00	2,104.75	61.73
180-686 DUES & MISC	<u>4,230.00</u>	<u>252.00</u>	<u>0.00</u>	<u>3,105.16</u>	<u>0.00</u>	<u>1,124.84</u>	<u>73.41</u>
TOTAL OTHER SERVICES AND CHARGES	279,869.00	24,365.87	0.00	240,532.69	0.00	39,336.31	85.94

001-GENERAL FUND
STREET DEPARTMENT
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES							

201-420 SALARIES	1,323,144.00	95,355.32	0.00	1,271,553.81	0.00	51,590.19	96.10
201-440 OVERTIME	25,000.00	24.59	0.00	12,240.16	0.00	12,759.84	48.96
201-460 STATE RETIREMENT	233,359.00	16,603.87	0.00	214,580.19	0.00	18,778.81	91.95
201-470 FICA	103,133.00	7,130.71	0.00	91,865.80	0.00	11,267.20	89.08
201-480 GROUP INSURANCE	254,625.00	16,349.95	0.00	199,490.34	0.00	55,134.66	78.35
201-481 ADM. FEE, CAFETERIA PLAN	721.00	19.25	0.00	271.25	0.00	449.75	37.62
201-482 HEALTH INSURANCE FEE	895.00	58.76	0.00	717.55	0.00	177.45	80.17
201-490 UNEMPLOYMENT TAX	1,225.00	0.00	0.00	1,180.27	0.00	44.73	96.35
201-491 WORKERS COMPENSATION	2,819.00	0.00	0.00	2,819.00	0.00	0.00	100.00
TOTAL PERSONAL SERVICES	1,944,921.00	135,542.45	0.00	1,794,718.37	0.00	150,202.63	92.28
SUPPLIES							

201-500 OFFICE SUPPLIES	1,500.00	0.00	0.00	543.11	0.00	956.89	36.21
201-510 JANITORIAL SUPPLIES	2,000.00	31.25	0.00	2,936.78	0.00 (	936.78)	146.84
201-525 GAS & OIL	70,000.00	11,105.19	0.00	58,705.21	0.00	11,294.79	83.86
201-535 UNIFORMS	16,500.00	2,526.39	0.00	14,968.44	0.00	1,531.56	90.72
201-540 OPERATING SUPPLIES	106,255.00	2,451.01	0.00	38,303.29	0.00	67,951.71	36.05
201-575 STREET MATERIALS	180,000.00	37,416.49	0.00	239,968.82	0.00 (	59,968.82)	133.32
201-578 MULTI USE TRAIL MAINT	40,000.00	5,107.50	0.00	5,107.50	0.00	34,892.50	12.77
TOTAL SUPPLIES	416,255.00	58,637.83	0.00	360,533.15	0.00	55,721.85	86.61
OTHER SERVICES AND CHARGES							

201-600 ENGINEERING	65,000.00	3,250.00	0.00	22,000.00	0.00	43,000.00	33.85
201-601 LEGAL FEES	15,000.00	1,772.50	0.00	8,240.26	0.00	6,759.74	54.94
201-603 PROFESSIONAL FEES - STREETS	2,460,000.00	547,652.97	0.00	2,578,796.82	0.00 (	118,796.82)	104.83
201-604 PROFESSIONAL FEES - OTHER	761,303.00	234,926.91	0.00	699,422.08	0.00	61,880.92	91.87
201-605 TELEPHONE	14,255.00	1,121.70	0.00	9,192.97	0.00	5,062.03	64.49
201-610 TRAVEL EXPENSE	10,060.00	1,099.44	0.00	1,568.91	0.00	8,491.09	15.60
201-615 ADVERTISING	1,000.00	0.00	0.00	1,519.09	0.00 (	519.09)	151.91
201-630 UTILITIES	12,000.00	1,138.52	0.00	8,646.49	0.00	3,353.51	72.05
201-632 VEHICLE EXPENSE	60,000.00	4,274.85	0.00	40,921.45	0.00	19,078.55	68.20
201-635 EQUIPMENT REPAIR & MAINT	75,756.00	4,254.99	0.00	86,496.57	0.00 (	10,740.57)	114.18
201-637 MAINT OF PUBLIC BLDG	9,495.40	206.02	0.00	3,791.31	0.00	5,704.09	39.93
201-681 TRAINING	11,350.00	0.00	0.00	1,108.00	0.00	10,242.00	9.76
201-682 GARBAGE PICKUP CITY DUMPSTE	1,500.00	90.00	0.00	939.80	0.00	560.20	62.65
201-683 LANDFILL CHARGES	42,000.00	10,668.00	0.00	50,131.99	615.00 (	8,746.99)	120.83
201-684 STREET LIGHTS	375,000.00	40,498.32	0.00	451,150.76	0.00 (	76,150.76)	120.31
201-685 STREET SIGNS	41,612.00	1,085.35	0.00	41,753.22	0.00 (	141.22)	100.34

001-GENERAL FUND
STREET DEPARTMENT
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
201-686	DUES & MISC	1,500.00	0.00	0.00	1,368.00	0.00	132.00	91.20
201-691	DRAINAGE IMPROVEMENTS	503,917.00	0.00	0.00	260,418.05	0.00	243,498.95	51.68
TOTAL OTHER SERVICES AND CHARGES		4,460,748.40	852,039.57	0.00	4,267,465.77	615.00	192,667.63	95.68
CAPITAL OUTLAY								
201-730	CAPITAL MACHINERY & EQUIP	5,414.00	0.00	0.00	5,103.00	0.00	311.00	94.26
TOTAL CAPITAL OUTLAY		5,414.00	0.00	0.00	5,103.00	0.00	311.00	94.26
TOTAL STREET DEPARTMENT		6,827,338.40	1,046,219.85	0.00	6,427,820.29	615.00	398,903.11	0.00

001-GENERAL FUND
HEALTH & WELFARE
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PERSONAL SERVICES							
TOTAL							
SUPPLIES							
TOTAL							
OTHER SERVICES AND CHARGES							
250-604 PROFESSIONAL FEES - OTHER	143,652.00	19,339.71	0.00	132,404.68	0.00	11,247.32	92.17
TOTAL OTHER SERVICES AND CHARGES	143,652.00	19,339.71	0.00	132,404.68	0.00	11,247.32	92.17
CAPITAL OUTLAY							
TOTAL							
TOTAL HEALTH & WELFARE	143,652.00	19,339.71	0.00	132,404.68	0.00	11,247.32	0.00

C I T Y O F R I D G E L A N D
FINANCIAL STATEMENT - UNAUDITED
AS OF: SEPTEMBER 30TH, 2021

001-GENERAL FUND
PARKS & RECREATION
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES								

340-420	SALARIES	743,508.00	53,393.21	0.00	724,980.34	0.00	18,527.66	97.51
340-440	OVERTIME	17,500.00	1,536.72	0.00	32,899.79	0.00 (	15,399.79)	188.00
340-460	STATE RETIREMENT	119,801.00	8,998.19	0.00	119,695.23	0.00	105.77	99.91
340-470	FICA	58,217.00	4,115.34	0.00	54,571.79	0.00	3,645.21	93.74
340-480	GROUP INSURANCE	103,188.00	8,206.70	0.00	97,749.58	0.00	5,438.42	94.73
340-481	ADM. FEE, CAFETERIA PLAN	297.00	14.00	0.00	168.00	0.00	129.00	56.57
340-482	HEALTH INSURANCE FEE	380.00	29.42	0.00	353.04	0.00	26.96	92.91
340-490	UNEMPLOYMENT TAX	525.00	0.00	0.00	583.80	0.00 (	58.80)	111.20
340-491	WORKERS COMPENSATION	20,656.00	0.00	0.00	20,656.00	0.00	0.00	100.00
TOTAL PERSONAL SERVICES		<u>1,064,072.00</u>	<u>76,293.58</u>	<u>0.00</u>	<u>1,051,657.57</u>	<u>0.00</u>	<u>12,414.43</u>	<u>98.83</u>
SUPPLIES								

340-500	OFFICE SUPPLIES	1,000.00	4.19	0.00	504.27	0.00	495.73	50.43
340-501	COMPUTER EXPENSE	1,500.00	0.00	0.00	447.77	0.00	1,052.23	29.85
340-510	JANITORIAL SUPPLIES	13,000.00	0.00	0.00	11,803.25	0.00	1,196.75	90.79
340-525	GAS & OIL	13,000.00	975.44	0.00	8,687.05	0.00	4,312.95	66.82
340-540	OPERATING SUPPLIES	51,715.00	4,739.05	0.00	28,644.54	0.00	23,070.46	55.39
340-545	SPORTS EQUIP & UNIFORMS	16,650.00	15,247.74	0.00	18,837.31	0.00 (	2,187.31)	113.14
340-575	LANDSCAPING	<u>77,200.00</u>	<u>6,054.45</u>	<u>0.00</u>	<u>66,662.98</u>	<u>0.00</u>	<u>10,537.02</u>	<u>86.35</u>
TOTAL SUPPLIES		<u>174,065.00</u>	<u>27,020.87</u>	<u>0.00</u>	<u>135,587.17</u>	<u>0.00</u>	<u>38,477.83</u>	<u>77.89</u>
OTHER SERVICES AND CHARGES								

340-601	LEGAL FEES	500.00	880.00	0.00	1,060.00	0.00 (	560.00)	212.00
340-604	PROFESSIONAL FEES - OTHER	163,121.00	21,990.39	0.00	206,049.73	0.00 (	42,928.73)	126.32
340-605	TELEPHONE	18,500.00	2,427.39	0.00	9,907.14	0.00	8,592.86	53.55
340-610	TRAVEL EXPENSE	1,000.00	423.20	0.00	423.20	0.00	576.80	42.32
340-615	ADVERTISING	15,000.00	3,145.00	0.00	16,331.78	0.00 (	1,331.78)	108.88
340-620	PRINTING & BINDING	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
340-630	UTILITIES	55,500.00	6,230.66	0.00	64,702.09	0.00 (	9,202.09)	116.58
340-632	VEHICLE EXPENSE	6,000.00	0.00	0.00	592.46	0.00	5,407.54	9.87
340-635	EQUIPMENT REPAIR & MAINT	18,000.00	1,142.31	0.00	14,334.98	0.00	3,665.02	79.64
340-637	MAINT OF PUBLIC BLDG	135,300.00	16,850.29	0.00	135,009.98	0.00	290.02	99.79
340-650	PROMOTIONS	265,100.00	25,672.96	0.00	173,681.30	0.00	91,418.70	65.52
340-682	GARBAGE PICKUP CITY DUMPSTE	10,000.00	733.50	0.00	8,765.46	0.00	1,234.54	87.65
340-686	DUES & MISC	1,000.00	368.00	0.00	1,399.17	0.00 (	399.17)	139.92
340-690	UMPIRES & SCOREKEEPERS	<u>25,000.00</u>	<u>2,370.00</u>	<u>0.00</u>	<u>23,101.14</u>	<u>0.00</u>	<u>1,898.86</u>	<u>92.40</u>
TOTAL OTHER SERVICES AND CHARGES		<u>715,021.00</u>	<u>82,233.70</u>	<u>0.00</u>	<u>655,358.43</u>	<u>0.00</u>	<u>59,662.57</u>	<u>91.66</u>

001-GENERAL FUND
PARKS & RECREATION
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
CAPITAL OUTLAY							
340-730 CAPITAL MACHINERY & EQUIP	10,000.00	0.00	0.00	8,308.72	0.00	1,691.28	83.09
TOTAL CAPITAL OUTLAY	10,000.00	0.00	0.00	8,308.72	0.00	1,691.28	83.09
TOTAL PARKS & RECREATION	1,963,158.00	185,548.15	0.00	1,850,911.89	0.00	112,246.11	0.00

001-GENERAL FUND
DEBT SERVICE
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
DEBT SERVICE								
450-835	LEASE PRIN - STREET SWEEPER	38,594.00	0.00	0.00	38,593.61	0.00	0.39	100.00
450-836	LEASE INTEREST-STREET SWEEP	8,845.00	0.00	0.00	8,845.68	0.00 (	0.68)	100.01
450-837	LEASE PRIN-MOTOROLA RADIOS	111,823.00	0.00	0.00	111,822.95	0.00	0.05	100.00
450-838	LEASE INTEREST-MOTOROLA RAD	8,316.00	0.00	0.00	8,315.79	0.00	0.21	100.00
450-839	LEASE PRIN-KNUCKLE BOOM TRK	22,469.00	0.00	0.00	23,731.08	0.00 (	1,262.08)	105.62
450-840	LEASE INTEREST-KNUCKLE BOOM	1,985.00	0.00	0.00	396.90	0.00	1,588.10	19.99
450-841	LEASE PRIN-TWO MAN BUCKET T	33,053.00	0.00	0.00	35,429.94	0.00 (	2,376.94)	107.19
450-842	LEASE INTEREST-TWOMAN BUCKT	2,919.00	0.00	0.00	542.16	0.00	2,376.84	18.57
450-843	LEASE PRIN-DUMP TRUCK	17,271.00	0.00	0.00	14,683.69	0.00	2,587.31	85.02
450-844	LEASE INTEREST-DUMP TRUCK	1,233.00	0.00	0.00	416.95	0.00	816.05	33.82
TOTAL DEBT SERVICE		246,508.00	0.00	0.00	242,778.75	0.00	3,729.25	98.49
TOTAL DEBT SERVICE		246,508.00	0.00	0.00	242,778.75	0.00	3,729.25	0.00

C I T Y O F R I D G E L A N D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: SEPTEMBER 30TH, 2021

001-GENERAL FUND
 MISCELLANEOUS
 DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

SUPPLIES							

550-599 KEEP AMERICA BEAUTIFUL	20,000.00	3,794.61	0.00	9,475.14	0.00	10,524.86	47.38
TOTAL SUPPLIES	20,000.00	3,794.61	0.00	9,475.14	0.00	10,524.86	47.38
OTHER SERVICES AND CHARGES							

TOTAL							
CAPITAL OUTLAY							

TOTAL							
TRANSFERS AND OTHER CHARGES							

TOTAL							
TOTAL MISCELLANEOUS	20,000.00	3,794.61	0.00	9,475.14	0.00	10,524.86	0.00
	=====	=====	=====	=====	=====	=====	=====
*** TOTAL EXPENDITURES ***	25,456,240.52	2,452,493.09	0.00	23,917,731.36	615.00	1,537,894.16	0.00
	=====	=====	=====	=====	=====	=====	=====

*** END OF REPORT ***

Minutes
Keep Ridgeland Beautiful
Sept. 2, 2021 at 4:00 PM
New City Hall, Public Works Conference Room

1. Roll Call; record volunteer hours (SEPT). Motion to approve August 2 2021 minutes with correction noted. Motion to approve made by Claire Jackson. Second. Phyllis Parker. With all members voting AYE the motion passed.
2. Correction to Aug 2 2021 minutes. AIB awards submitted:
 - i. Mike McCollum Environmental
 - ii. Rachel Collier Overall Impression
 - iii. Lea Anne Stacy Eye-popping pots
 - iv. Jan Richardson Innovation, wildflower field
 - v. Polly Hammett Volunteerism Award submitted by Jan Richardson
3. City report: November 11, City Veterans Day program. Household Hazardous Waste Day Saturday November 13 2021 at Madison Central High School. Volunteers will be needed. Madison County doing contracts. Madison the City are lead organizers.
4. Litter Index scheduled Oct. 5 with Georgia.
5. Wendy, Parks and Rec: Trunk or Treat Oct. 28, 6-8 p.m. Several KRB volunteers requested. Dec 2, Tree Lighting; Dec. 3 City Hall Christmas; Dec. 4 Christmas parade. KRB will provide volunteer judges..
6. Wildflower and zinnia field update: Delivered. 50 lbs California Giant zinnia seeds and 10 lbs red/pink mix for next season. Ridgeland Tourism proposed collaboration with KRB on an October 2021 scarecrow contest.
7. Never Forget Garden, Ginger Cocke reported: Nov. 12 11:00 a.m. Daughters of the American Revolution Never Forget garden dedication, Freedom Ridge. Garden planting day will be scheduled in October. Tim Taylor has gotten trees limbed and pavilion cleaned. Plant and sign funds donated by DAR.
8. Yard of the month: Sept (Rachel C.) Pear Orchard Apt. Homes and
9. Ridgeland High Garden project presented. Ridgeland High students presented budget and plan for project. Up to \$1000 in supplies (tools, lumber, gloves, fertilizer, soil and soil amendments approved by email vote Aug. 23, 2021 for purchases at Lowes and Garden Works.
10. Scrapbook update provided by Phyllis Parker.
11. Keep Mississippi Beautiful/Keep Alabama Beautiful meeting cancelled due to Covid-19 concerns. KAB National Conference in DC Nov. 15-17. Member interest is being gauged.
12. T-shirts commemorating KRB's 2020 Keep America Beautiful Innovation Award will be designed by Rachel Bradley.
13. America in Bloom online meeting, Symposium in the Sky. Online registration open. Sept. 29 - Oct. 1, 2021. KRB will view together in Public Works conference room Sept. 29.

14. Adjourn

Upcoming dates

Tuesdays: 9:00 a.m. to 11:00 a.m. Wildflower field workday

- September 18: Annual Pearl River Clean Sweep Old Trace Park. 8:30 AM
- AIB online symposium, Sept. 29 - Oct. 1, 2021. Stream together in Public Works conference room. Lunch Sept 29.
- <https://americainbloom.org/programs/symposium-awards-celebration/>
- Oct 4 KRB meeting
- KAB National Meeting November 15-17
at the Washington DC Capitol Hilton