

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 1, 2022
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

January 18, 2022

January 28, 2022

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Award Contract to Kimley Horn for the Jackson Street Master Plan and amend the budget by transferring \$85,000 from the General Fund to 001-180-604 to cover the costs of the contract (lump sum amount and optional tasks) and direct reimbursables
- b) Award Contracts to US Lawns for Roadside and Easement Maintenance, Colony Park Boulevard, Lake Harbour Drive at Northpark Drive Landscape, Colony Park Boulevard, I-55 Roadside Maintenance, and Roundabout/I-55 at Old Agency
- c) Award 1-yr Contract Renewal to Vector Disease Control, Inc. for mosquito control
- d) Authorize the Public Works Department to initiate the advanced meter reading system project and adopt a Sole Source with Central Pipe
- e) Training Reimbursement Budget Amendment for the Ridgeland Police Department
- f) Approve Special Event for Shucker's Piano and Oyster Bar- Crawfish Boil
- g) Approve Special Event- Leap for the Lily Pad
- h) Approve Special Event for St. Columb's Episcopal Church
- i) Approve Special Event for Ridgeland Recreation and Parks- Century Ride

- j) Approve Special Event for Endurance Foundation- Ridgeland Endurance Weekend
- k) Sewer Adjustments

3. PAYMENT OF CLAIMS

- a) 173573 - 173802 Excluding 173606 and January 28, 2022 Payroll (\$1,397.603.24)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

January 2022 Sales Tax Report

City Attorney Statement for Services thru 1/26/2022

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 18, 2022
6:00 PM**

The Mayor opened the January 18, 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 D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce.. Absent was Alderman Brian Ramsey. 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 October, November and December 2021 Keep Ridgeland Beautiful minutes and the December 2021 Financial Statement.

Next came the recognition of Officer Michael Rafidi for being selected Officer of the Month for December 2021. Mayor McGee stated that on Sunday, October 31, 2021, the Ridgeland Police Department was notified of a stolen vehicle possibly traveling into the City. This vehicle had been stolen in an armed home invasion in Northeast Jackson. Officer Michael Rafidi was able to locate the stolen vehicle and initiated a traffic stop. When the vehicle came to a stop, the driver fled on foot. With the help of other officers, Officer Rafidi took the other occupants of the vehicle into custody. The driver was later located hiding in a nearby business. Officer Rafidi's actions and alertness aided in clearing a violent case for the Jackson Police Department as well as prevented activity from occurring in Ridgeland. Officer Rafidi displayed a great example of proactive policing. Mayor McGee thanked Officer Michael Rafidi for his hard work and dedication and encouraged him to keep up the good work.

Next came the matter of accepting the Minutes of the January 4, 2022 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

(Alderman Brian Ramsey joined the meeting via telephone)

Next came the consideration of the Consent Agenda. Alderman Chuck Gautier moved to approve the Consent Agenda as follows:

- a) Petition and Application for Dimensional Variance for Sartian Associates, Inc. - Ordinance Attached Hereto As Exhibit "A"
- b) Petition and Application for Dimensional Variance for Casey Wagner & Jimmie Herrington (Sal & Phils) - Ordinance Attached Hereto As Exhibit "B"
- c) Authorize the Mayor to sign the Second Amendment to Tower Attachment Lease Agreement with T Mobile South, LLC for equipment at 6960 Old Canton Road - Order Attached Hereto As Exhibit "C"
- d) Deputy Court Clerk Appointments - Order Attached Hereto As Exhibit "D"
- e) Verkada Sole Source Vendor Letter for the Ridgeland Police Department - Order Attached Hereto As Exhibit "E"
- f) Approve Municipal Questionnaire for FY2021 - Order Attached Hereto As Exhibit "F"

g) Approve Utility Adjustment of \$222.53 for Account #08-2633-04/1989 Lincolnshire Drive - Order Attached Hereto As Exhibit "G"

h) Approve Budget Amendment Decreasing Account 315-000-192 (2019 Bond Issue Fund Balance) \$1,740.00 and Increasing Account 315-601-700 (Land) \$965.00 and Account 315-601-604 (Professional Fees) \$775.00 for Appraisal and Ad Valorem Tax Payment - Resolution Attached Hereto As Exhibit "H"

i) Accept Resignation of Jim Collette from Zoning Board - Order Attached Hereto As Exhibit "I"

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims 173303 - 173572 and 1/14/2022 Payroll (\$1,392,326.11). Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:11 p.m.

WITNESS MY SIGNATURE, this the 19th day of January, 2022.


GENE F. MCGEE, MAYOR

ATTEST:


PAULA TIERCE, CITY CLERK



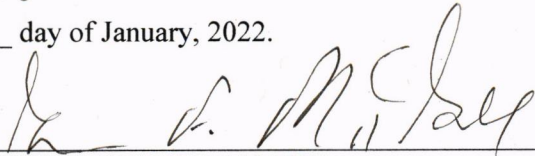
**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 26, 2022
7:00 PM**

The Mayor opened the January 26, 2022 special called meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee (via telephone), City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Mayor Gene McGee followed by the pledge of allegiance. A copy of the Notice is attached hereto as Exhibit "A".

Discussion pertaining to potential litigation regarding the library funding was held with no action being taken by the Board of Aldermen.

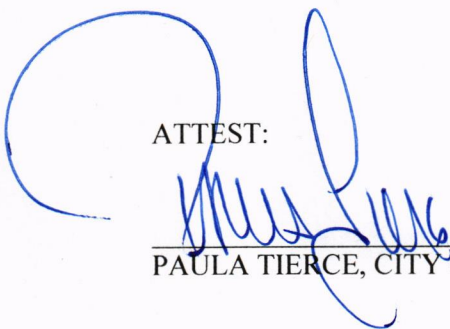
The meeting was adjourned at 8:04 p.m.

WITNESS MY SIGNATURE, this the 28th day of January, 2022.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



January 13, 2022

Alan Hart
City of Ridgeland
100 West School Street
Ridgeland, Mississippi 39157

**RE: Professional Services Agreement – Master Planning Services
West Jackson Street Master Plan
Ridgeland, Mississippi**

Dear Alan Hart:

Kimley-Horn and Associates, Inc. (“Kimley-Horn” or “Consultant”) is pleased to submit this letter agreement (the “Agreement”) to the City of Ridgeland, Mississippi (“Client”) for providing Concept Planning services for West Jackson Street Master Plan (“Project”) within the City of Ridgeland, Mississippi.

SCOPE OF SERVICES

The Concept Planning scope of work consists of the Tasks listed below and are based on a pre-scope meeting with the City of Ridgeland on January 4, 2022. The concept planning services will be limited to the West Jackson Street corridor starting at I-55 and moving east to the intersection of W Jackson St and Hwy 51. See Figure 1 below for a graphic depiction of the project scope area limits.

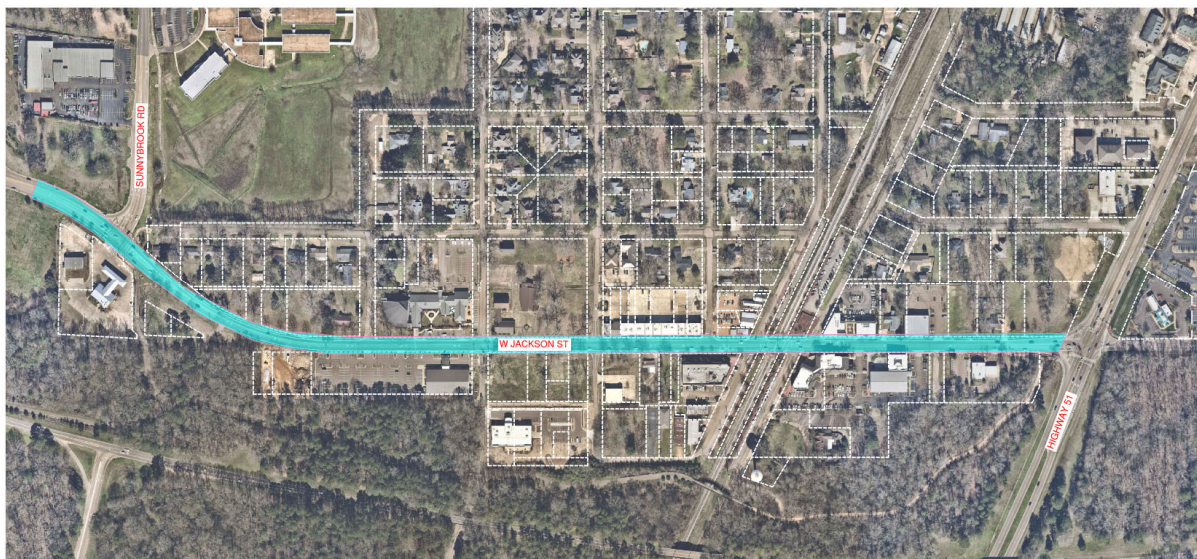


Figure 1

The Kimley-Horn team will provide the following services:

TASK 1 – PRE-PLANNING

The Pre-Planning task consists of gathering information in preparation for the planning and design tasks. Kimley-Horn will perform the following services:

- Past studies and designs related to the project scope area will be collected and reviewed.
- Aerial photography and publicly available GIS data will be collected for the extent of the project to use for review, preparation of the base plan, and production of the streetscape masterplan. Any previous base mapping CAD or PDF data available for W Jackson Street will be provided by the Client for KHA's review.

TASK 2 – SITE IMMERSION & ANALYSIS

To better understand the existing conditions of the project scope area and be able to prepare conceptual streetscape design alternatives that respect the urban fabric of the W Jackson Street corridor, Kimley-Horn, along with the client, will complete an immersion process and analysis of the following aspects of the streetscape:

- Field Observations and Stakeholder Engagement
 - Field observations will be performed by walking the corridor to better understand the existing geometric and operational conditions. This site visit will take place with the client prior to the first stakeholder meeting.
 - Kimley-Horn will prepare for an initial meeting with a stakeholder group, as identified by the Client. Base mapping exhibits and character imaging will be prepared to assist in conveying initial ideas. The intent of the meeting is to understand and identify the needs and desires of the Client and stakeholders.
 - Kimley-Horn will prepare an overview narrative of the stakeholder meeting.
- Bicycle and Pedestrian Network
 - Sidewalks and Pedestrian Thoroughfares – Identify and analyze existing conditions of sidewalks and other pedestrian thoroughfares that are important connections to the project scope area.
 - Bicycle Lanes and Overall Connectivity – Identify and analyze bicycle infrastructure and connections.
- Street Network and Infrastructure
 - Street Cross-Sections – Identify and analyze the different street cross-sections throughout the project scope area to understand right-of-way widths throughout and elements within the project scope area.
 - Pedestrian and Vehicular Signalization – Identify and analyze existing pedestrian and vehicular signals associated with the project scope area to understand capabilities and identify potential equipment upgrades to determine potential impact on any proposed streetscape designs.
 - Existing utility infrastructure – Identify and analyze the location of existing utility infrastructure and potential impacts from streetscape improvements.

- Parking Infrastructure
 - Identify and analyze the locations and distribution of existing parking within the project scope area and determine how parking may be impacted by proposed streetscape improvements.
- Viewshed Analysis
 - Ground-level Photography – Assess the project scope area with general photographic documentation.

TASK 3 – CONCEPTUAL STREETSCAPE DESIGN

The Conceptual Streetscape Design task will consist of analyzing the information gathered during the Pre-Planning and Site Immersion & Analysis tasks and preparing two conceptual streetscape design alternatives for the project area, in coordination with City Staff. The following services will be performed:

CONCEPTUAL STREETSCAPE DESIGN

- Kimley-Horn will develop two, hand drawn Conceptual Design options for the project scope area. The Conceptual Design illustrations, overlaid on an aerial photograph, will consist of:
 - Gateway features and Wayfinding
 - Hardscape Features
 - Building Zones
 - Pedestrian Zones
 - Furnishing Zones
 - Vehicular Zones
 - Landscape Features
 - Future green spaces
 - Street trees
 - Site Furnishings
 - Lighting Elements
 - Street and Crosswalk Striping
 - On-Street Parking
 - General Labelling & Callouts
- Kimley-Horn will prepare preliminary existing and proposed street cross sections for comparison.
- Kimley-Horn will compile supporting character images to further convey the intent of the Conceptual Designs.

- Kimley Horn will present the design alternatives to the client and stakeholder group and solicit feedback to incorporate into a final master plan design as outlined in Task 4.

DELIVERABLES

- Two Conceptual Design options, character imaging boards, and preliminary street cross sections in PDF format.

TASK 4 – STREETSCAPE MASTER PLAN

The Streetscape Master Plan task will consist of Kimley-Horn incorporating Client comments from the Conceptual Streetscape Design, Task 3, to prepare one overall, high quality Master Plan rendering for the project scope area.

STREETSCAPE MASTER PLAN

- Kimley-Horn will develop a final rendered Streetscape Master Plan that will consist of the items outlined in Task 3. The final Master Plan will be incorporated into the Master Plan Document as part of Task 6.
- The overall Master Plan design will be created in AutoCAD format for use in preparing the Opinion of Probable Construction Costs in Task 5.
- Kimley Horn will prepare for and administer a meeting to present the final Streetscape Master Plan design to the Client for any final comments to be incorporated in the design.

DELIVERABLES

- Kimley-Horn will provide the Client with a final Streetscape Master Plan rendering in PDF format.

TASK 5 – OPINION OF PROBABLE CONSTRUCTION COSTS

Kimley-Horn will prepare an Opinion of Probable Construction Costs for the Streetscape Master Plan based on documents prepared during Task 4. This Opinion of Probable Construction Costs will be included in the Master Plan Document prepared during Task 6 and will provide a cost breakdown based on proposed construction phases as outlined by the Client.

TASK 6 – MASTER PLAN DOCUMENT

Kimley-Horn will develop a Master Plan Document in 11x17 booklet format to illustrate and explain the Streetscape Master Plan and make recommendations for future development standards regarding the streetscape improvements outlined in the plan. The booklet will consist of the following information and exhibits:

- Executive Summary
- Stakeholder Engagement Summary
- Guiding Principles and Design Objectives
- Rendered Streetscape Master Plan
- Proposed Outdoor Space and Gateway Element Enlargements
- Proposed Street Cross-Sections
 - Building Zones
 - Pedestrian Zones
 - Furnishing & Landscape Zones
 - Vehicular Zones
- Hardscape Recommendations
 - Material Selections
 - Product Cut Sheets
- Landscape Recommendations
 - Outdoor Spaces
 - Material Selections
- Site Furnishing Recommendations
 - Material Selections
 - Product Cut Sheets
- Wayfinding Recommendations
 - Location Options
 - Wayfinding Signage Enhancements
- Lighting Recommendations
 - Material Selections
 - Product Cut Sheets
- Street Crossing/Traffic Signalization Infrastructure Recommendations
 - Signage and markings
 - Pedestrian and traffic signalization modifications and improvements

- Opinion of Probable Construction Costs (OPCC)
 - Phasing Exhibit
 - Phased OPCC

DELIVERABLES

- Kimley-Horn will provide the Client with a 11" x 17" Master Plan Document in PDF format.

TASK 7 – MEETINGS AND COORDINATION

Kimley-Horn will attend meetings as requested by the Client which are in addition to those outlined in the tasks above. These meetings shall include:

- Project meetings, stakeholder meetings, city meetings and others upon request that may be required during each phase of the project and beyond meetings described in Tasks 1 through 6.
- Project meetings as required for the proper implementation of the Consultant's services and the Project.

TASK 8 - GRAPHIC IMAGING (OPTIONAL)

- Kimley-Horn will provide Drone Photography to assess the project scope area and develop perspective imaging that illustrates the design intent of the Streetscape Master Plan.
- Kimley-Horn will develop four, 3D perspective images that graphically represent key areas of the proposed final Streetscape Master Plan as completed in Task 4.
- Electronic versions of each perspective image created will be provided to the Client in JPG and PDF formats and incorporated into the Master Plan Document outlined in Task 6.

TASK 9 – TRAFFIC STUDY (OPTIONAL)

Traffic Counts will be collected at the study intersections for Mid-day (11:30am-1:30pm) and PM (4:00-6:00pm) peak hour turning movements. Four key intersections along the W Jackson Street corridor will be included in the traffic study.

- W Jackson Street at Perkins Street
- W Jackson Street at Maple Street
- W Jackson Street at Wheatly Street
- W Jackson Street at Old Town Crossing Street

Additionally, a 7-day, 24-hour daily traffic count will be collected along Jackson Street.

Kimley-Horn will visit the proposed study network and observe traffic and pedestrian operations in the study area. We will note the general roadway geometry in the vicinity of the study network, intersection operations, pedestrian movements, and pedestrian crossing facilities.

A traffic study report will be prepared, and intersection capacity analyses will be performed for existing and future conditions to determine impacts to vehicle operation. In particular, the study will evaluate the impacts of potentially eliminating the center turn lane along W Jackson Street and how this will impact the operations at the study intersections. Intersection analyses will include vehicle delay, peak hour queuing, pedestrian movement analysis, and intersection control evaluations. The intersection control evaluation will make recommendations on if two-way stop, all-way stop, or signalization is the most appropriate at each intersection.

ADDITIONAL SERVICES

Any services not specifically provided for in the above scope, as well as any changes in the scope by Client request, will be considered additional services and will be performed at our then current hourly rates. Additional services we can provide include, but are not limited to, the following:

- Construction Documents
- Civil Engineering Design
- Grading and Drainage Design
- Topographic and Boundary Survey

SCHEDULE

We will provide our services as expeditiously as practicable to meet the mutually agreed upon schedule.

Due to the everchanging circumstances surrounding the COVID-19 Virus, situations may arise during the performance of this Agreement that affect availability of resources and staff of Kimley-Horn, the client, other consultants, and public agencies. There could be changes in anticipated delivery times, jurisdictional approvals, and project costs. Kimley-Horn will exercise reasonable efforts to overcome the challenges presented by current circumstances, but Kimley-Horn will not be liable to Client for any delays, expenses, losses, or damages of any kind arising out of the impact of the COVID-19 Virus.

INFORMATION TO BE PROVIDED BY THE CLIENT

Kimley-Horn will rely upon the accuracy and completeness of all documents, surveys, reports, plans and specifications provided by the Client, the Client's consultants, or by others for whom Kimley-Horn is not legally responsible. The Client acknowledges that verifying the accuracy and completeness of such items is not part of Kimley-Horn's scope of services.

FEES AND BILLING

Kimley-Horn will perform the services listed as "Lump Sum" tasks for the lump sum labor fees included in the table below. Individual task amounts are informational only. Kimley-Horn will perform the services listed as "Hourly Budget" tasks on a labor fee plus expense basis.

LUMP SUM TASKS

TASK 1	\$ 3,000.00
TASK 2	\$ 7,500.00
TASK 3	\$ 19,500.00
TASK 4	\$ 12,000.00
TASK 5	\$ 1,750.00
TASK 6	\$ 17,000.00
TOTAL LUMP SUM	\$ 60,750.00

HOURLY BUDGET TASKS

TASK 7 – Meetings & Coordination Hourly as requested

OPTIONAL TASKS

TASK 8 - GRAPHIC IMAGING	\$ 8,500.00
TASK 9 – TRAFFIC STUDY	\$ 12,000.00

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Hourly fees will be billed on an hourly basis according to our then-current rates. Direct reimbursable expenses such as express delivery services, fees, travel, and other direct expenses will be billed at 1.15 times cost. A percentage of labor fee will be added to each invoice to cover certain other expenses as to these tasks such as telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Administrative time related to the project may be billed hourly. All permitting, application, and similar project fees will be paid directly by the Client.

Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

CLOSURE

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Standard Provisions, which are incorporated by reference. As used in the Standard Provisions, "Consultant" shall refer to Kimley-Horn and Associates, Inc., and "Client" shall refer to **City of Ridgeland, Mississippi**.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments. Please provide the following information:

_____ Please email all invoices to _____

_____ Please copy _____

If you concur in all the foregoing and wish to direct us to proceed with the services, please have authorized persons execute both copies of this Agreement in the spaces provided below, retain one copy, and return the other to us. We will commence services only after we have received a fully-executed agreement. Fees and times stated in this Agreement are valid for sixty (60) days after the date of this letter.

Again, we appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.



Cameron Cooper, PLA, AICP
Project Manager



Henry Minor, PLA, ASLA
Assistant Secretary

City of Ridgeland, MS

SIGNED:

PRINTED NAME: _____

TITLE: _____

Client's Federal Tax ID: _____

Client's Business License No.: _____

Client's Street Address: _____

Attachments: Standard Provisions

KIMLEY-HORN AND ASSOCIATES, INC.
STANDARD PROVISIONS

- 1) **Consultant's Scope of Services and Additional Services.** The Consultant will perform only the services specifically described in this Agreement. If requested by the Client and agreed to by the Consultant, the Consultant will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay the Consultant for any Additional Services an amount based upon the Consultant's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.
- 2) **Client's Responsibilities.** In addition to other responsibilities herein or imposed by law, the Client shall:
 - a. Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
 - b. Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
 - c. Provide the Consultant all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which the Consultant may rely upon.
 - d. Arrange for access to the site and other property as required for the Consultant to provide its services.
 - e. Review all documents or reports presented by the Consultant and communicate decisions pertaining thereto within a reasonable time so as not to delay the Consultant.
 - f. Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
 - g. Obtain any independent accounting, legal, insurance, cost estimating, and feasibility services required by Client.
 - h. Give prompt written notice to the Consultant whenever the Client becomes aware of any development that affects the Consultant's services or any defect or noncompliance in any aspect of the project.
- 3) **Period of Services.** Unless otherwise stated herein, the Consultant will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that the Consultant does not control. If such delay or suspension extends for more than six months, Consultant's compensation shall be renegotiated.
- 4) **Method of Payment.** Client shall pay Consultant as follows:
 - a. Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 25 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by the Consultant and applied against the final invoice. Interest will be added to accounts not paid within 25 days at the maximum rate allowed by law. If the Client fails to make any payment due under this or any other agreement within 30 days after the Consultant's transmittal of its invoice, the Consultant may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
 - b. If the Client relies on payment or proceeds from a third party to pay Consultant and Client does not pay Consultant's invoice within 60 days of receipt, Consultant may communicate directly with such third party to secure payment.
 - c. If the Client objects to an invoice, it must advise the Consultant in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due.
 - d. If the Consultant initiates legal proceedings to collect payment, it may recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings. Such expenses shall include the cost, at the Consultant's normal hourly billing rates, of the time devoted to such proceedings by its employees.
 - e. The Client agrees that the payment to the Consultant is not subject to any contingency or condition. The Consultant may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of the Consultant to collect additional amounts from the Client.
- 5) **Use of Documents.** All documents and data prepared by the Consultant are related exclusively to the services described in this Agreement and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of the Consultant's documents, or any reuse of the documents without written authorization by the Consultant will be at the Client's sole risk and without liability to the Consultant, and the Client shall indemnify, defend and hold the Consultant harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom. The Consultant's electronic files and source code remain the property of the Consultant and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an

electronic seal are provided only for the convenience of the Client and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the documents prepared by the Consultant, the hardcopy shall govern.

- 6) **Intellectual Property.** Consultant may use or develop its proprietary software, patents, copyrights, trademarks, trade secrets, and other intellectual property owned by Consultant or its affiliates ("Intellectual Property") in the performance of this Agreement. Unless explicitly agreed to in writing by both parties to the contrary, Consultant maintains all interest in and ownership of its Intellectual Property and conveys no interest, ownership, license to use, or any other rights in the Intellectual Property to Client. Any enhancements of Intellectual Property made during the performance of this Agreement are solely owned by Consultant and its affiliates.
- 7) **Opinions of Cost.** Because the Consultant does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.
- 8) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. The Consultant shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by the Consultant as a result of such termination.
- 9) **Standard of Care.** The standard of care applicable to Consultant's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by the Consultant's performance of services, and it is agreed that the Consultant is not a fiduciary with respect to the Client.
- 10) **LIMITATION OF LIABILITY.** In recognition of the relative risks and benefits of the Project to the Client and the Consultant, the risks are allocated such that, to the fullest extent allowed by law, and notwithstanding any other provisions of this Agreement or the existence of applicable insurance coverage, that the total liability, in the aggregate, of the Consultant and the Consultant's officers, directors, employees, agents, and subconsultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages whatsoever arising out of or in any way related to the services under this Agreement from any causes, including but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or any warranty, express or implied, of the Consultant or the Consultant's officers, directors, employees, agents, and subconsultants, shall not exceed twice the total compensation received by the Consultant under this Agreement or \$50,000, whichever is greater. Higher limits of liability may be negotiated for additional fee. This Section is intended solely to limit the remedies available to the Client or those claiming by or through the Client, and nothing in this Section shall require the Client to indemnify the Consultant.
- 11) **Mutual Waiver of Consequential Damages.** In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.
- 12) **Construction Costs.** Under no circumstances shall the Consultant be liable for extra costs or other consequences due to unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Consultant shall have no liability whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before the Consultant has issued final, fully approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.
- 13) **Certifications.** All requests for the Consultant to execute certificates, lender consents, or other third-party reliance letters must be submitted to the Consultant at least 14 days prior to the requested date of execution. The Consultant shall not be required to execute certificates, consents, or third-party reliance letters that are inaccurate, that relate to facts of which the Consultant does not have actual knowledge, or that would cause the Consultant to violate applicable rules of professional responsibility.
- 14) **Dispute Resolution.** All claims arising out of this Agreement or its breach shall be submitted first to mediation in accordance with the American Arbitration Association as a condition precedent to litigation. Any mediation or civil action by Client must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.

- 15) **Hazardous Substances and Conditions.** Consultant shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Consultant's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. The Consultant will notify the Client of unanticipated hazardous substances or conditions of which the Consultant actually becomes aware. The Consultant may stop affected portions of its services until the hazardous substance or condition is eliminated.
- 16) **Construction Phase Services.**
- a. If the Consultant prepares construction documents and the Consultant is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, and the Client waives any claims against the Consultant in any way connected thereto.
 - b. The Consultant shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Consultant have any authority or responsibility to stop or direct the work of any contractor. The Consultant's visits will be for the purpose of endeavoring to provide the Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by the Consultant. Consultant neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.
 - c. The Consultant is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and the Consultant for all claims and liability arising out of job site accidents; and that the Client and the Consultant shall be made additional insureds under the contractor's general liability insurance policy.
- 17) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or benefits to anyone other than the Client and the Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and the Consultant. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Consultant, without the written consent of the Consultant. The Consultant reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If the Consultant exercises this right, the Consultant will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.
- 18) **Confidentiality.** The Client consents to the use and dissemination by the Consultant of photographs of the project and to the use by the Consultant of facts, data and information obtained by the Consultant in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, the Consultant shall use reasonable care to maintain the confidentiality of that material.
- 19) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State where the Project is located. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements, or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by the Consultant. If Client requires Consultant to register with or use an online vendor portal for payment or any other purpose, any terms included in the registration or use of the online vendor portal that are inconsistent or in addition to these terms shall be void and shall have no effect on Consultant or this Agreement. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 25, 2022

RE: **Landscape Maintenance Contracts**

- Roadside and Sewer Easement Maintenance
- Lake Harbour at Northpark Drive Landscape
- Colony Park Boulevard
- I-55 Roadside Maintenance
- Roundabout/I-55 at Old Agency

I recommend that the Mayor and Board of Aldermen award contract renewals which includes a 2% CPI increase for the locations listed below:

- Colony Park Boulevard - \$1,521.84 (2 year renewal to US Lawns)
- I-55 Roadside Maintenance - \$1,830.90 per cut (2 year renewal to US Lawns)
- Roundabout/I-55 at Old Agency - \$91,794.90 per year (1 year renewal to US Lawns)

Further, I recommend awarding the following new contracts as listed below:

- Roadside and Sewer Easement Maintenance - \$4,892 per cut (1 year contract + 1 year option to US Lawns)
- Lake Harbour at Northpark Drive Landscape – \$11,970 per year (1 year contract to US Lawns)

All of these contracts are budgeted expenditures. Let me know if you have any questions or need additional information.

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: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 27, 2022

RE: **Vector Disease Control, Inc. (VDCI) Contract Renewal**

I recommend that the Mayor and Board of Aldermen extend the contract for the VDCI mosquito control program. The current contract allows for one 1-year renewal for the current price of \$135,378.00. This is a budgeted expenditure.

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: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 27, 2022

RE: **Advanced Meter Reading**
Project Initiation
Sole Source Letter for Central Pipe

I recommend that the Mayor and Board authorize the Public Works Department to begin the necessary steps to activate the Advanced Meter Reading project. In addition, I recommend that the Mayor and Board of Aldermen approve the Sole Source Letter for Central Pipe due to the fact that they are the only distributor in Mississippi that can supply the necessary components to maintain and upgrade the Badger Meter system already in place.

The next steps of the project will result in additional agenda items that will be placed on future agendas. Some of those next steps will include the establishment of a budget and associated fund in order to manage expenditures. The total \$3 Million upgrade project is expected to cost less than the current maintenance plan that would be required over the next 10 years. The revenue for the project is expected to come from the healthy surplus balance in the PURF Fund. There is no expected increase in water rates related to this specific upgrade project. A minimal amount of overtime will be requested in order to allow city crews to manage the process over an 18-24 month installation/upgrade period. Additional funds will be necessary to cover the costs of miscellaneous items such as necessary service equipment and installation management software designed to ensure a successful installation/upgrade.

The purpose of the project is to upgrade a majority of the current brass meter bases that have an approximate 20-year life span remaining. The advance meter reading program will be designed to communicate through a cellular network giving the city and the water customer enhanced features in order to manage water usage and identify leaks among many other features. Approximately 15% of Ridgeland's meter inventory is projected to be replaced with a newer meter. Regular maintenance of the meter system is critical to any city in order to ensure the long-term sustainability of a water and sewer system.

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



police department

January 25, 2022

TO: Mayor & Board of Alderman

FROM: John R. Neal, Chief of Police 

SUBJECT: SRPSI Training Reimbursement

I am forwarding to your office State of Mississippi check numbered 101004478 in the amount of \$10,800.00 made payable to the City of Ridgeland Police Department. This is reimbursement for the Basic Law Enforcement Class completed on June 24, 2021 by Officers Christopher Burgess, Lewis McCullough and Michael Rafidi at the Southern Regional Public Safety Institute (SRPSI).

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

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

Your assistance in this matter is greatly appreciated.

CC: Craig Cotten



police department

January 25, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Shucker's Crawfish Boil

I have attached a request for a Special Event Permit from Terry Hester with Shucker's Piano and Oyster Bar. This event is their Annual Crawfish Boil scheduled Saturday, March 12, 2022 from 12:00 p.m. to 10:00 p.m. and Sunday, March 13, 2022 from 12:00 p.m. to 9:00 p.m. to be held at Shucker's Piano and Oyster Bar located at 116 Conestoga Road.

Mr. Hester is expecting 500-700 participants per day. Arrangements have been made for restrooms facilities to accommodate participants and Shucker's staff will be responsible for set-up and clean-up upon conclusion of the event each day.

This event will not generate overtime for the police department and Mr. Hester will have his own security on site. The on-duty shift personnel will conduct periodic patrols of the area.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (2)



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: 2022 STUCKERS CRAWFISH BOIL

EVENT LOCATION: 116 CONESTOGA RD.

EVENT DATE: Beginning 3.12.22 to Ending 3.13.22 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning 12pm - 10pm to Ending 12pm - 9pm

TYPE OF EVENT: CRAWFISH BOIL

EVENT POINT OF CONTACT: Rebbie Remp CELL NUMBER: 251.609.4407
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Stuckers Oyster Bar

ADDRESS: 116 Conestoga Rd CITY/STATE/ZIP: Ridgeland, MS. 39157

ESTIMATED CROWD SIZE: 500-700 NUMBER OF EVENT PERSONNEL: 50

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

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

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: TERRY HESTER Contact Number: 601. 750. 5136

Applicant Signature: _____ Date: 1.12.22

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>1/13/22</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>01 FEB 22</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>25 JAN 2022</u>
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: <u>0</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: 1.12.22
EVENT NAME: 2022 SHUCKERS Annual CRAMP, 3rd Bar
EVENT LOCATION: 116 CONESOGA Rd. Ridgeland MS 39157
DESCRIPTION OF ON-PREMISES ACTIVITY: INSIDE & OUTSIDE EVENT with Live Music & CRAMP

DATE OF ACTIVITY: Beginning 3.12.22 to Ending 3.13.22
HOURS OF ACTIVITY: Beginning 12pm-10pm to Ending 12pm-9pm
ACTIVITY POINT OF CONTACT: Robbie Retas CELL NUMBER: 251.609.4407

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

NAME OF ORGANIZATION: Shuckers Dyston Bar
ADDRESS: 116 CONESOGA Rd. 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: 55 DCLB -
THE AREA IS SURROUNDED BY WOODS

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

Applicants Signature: Robbie Retas Date: 1.12.22

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 7-5 JAN 2022

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



police department

January 25, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Leap for the Lily Pad (formerly Run Up For Downs)

I have attached a request for a Special Event Permit from Kristin Lape with the Lily Pad Foundation. This event is a fundraiser benefitting the Lily Pad Foundation that is scheduled for Saturday, April 9, 2022 at 102 S. Perkins Street. The event will include a 5K, Fun Run, as well as music, food, kids' activities, etc. The event will begin at 5:00 p.m. and end at 8:00 p.m..

Mrs. Lape is expecting approximately 500-1,000 participants. Staff and volunteers will set-up and clean-up after the event and arrangements have been made for portable restrooms to accommodate participants.

This event will generate overtime for the Police Department. Five (5) officers will be assigned to work this event for approximately two (2) hours. The estimated cost for overtime will be \$295.80.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (3)



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



EVENT NAME: Leap for The Lily Pad
EVENT LOCATION: 102 S. Perkins St, Ridgeland (Grounds of Methodist Rehab Center)
EVENT DATE: Beginning 4-9-2021 to Ending 4-9-2021 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 5pm to Ending 8pm
TYPE OF EVENT: 5k Fundraiser
EVENT POINT OF CONTACT: Kristin Lape CELL NUMBER: 601-953-0730
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Lily Pad Foundation
ADDRESS: 111 N. Wheatley St / P.O. Box 501 CITY/STATE/ZIP: Ridgeland, MS 39157 / Madison, MS 39130
ESTIMATED CROWD SIZE: 500 - 1,000 NUMBER OF EVENT PERSONNEL: 30 - 50
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: McBraw Gotta Go Rentals
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Staff and volunteers will clean up location. Will need trash bags picked up

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

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: Kristin Lape Contact Number: 601-953-0730

Applicant Signature: [Signature] Date: 12-14-2021

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>12/15/2021</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 Aldermen meeting to be held on <u>01 FEB 2022</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>25 JAN 2022</u>
Number of Overtime Officers: _____	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 12-14-2021
EVENT NAME: Leap for the Lily Pad
EVENT LOCATION: 102 S. Perkins St, Ridgeland (Grounds of Methodist Rehab Center)
DESCRIPTION OF ON-PREMISES ACTIVITY: 5k fundraiser with live music, food, kids activities as a post race celebration.
DATE OF ACTIVITY: Beginning 4-9-2022 to Ending 4-9-2022 (6)
HOURS OF ACTIVITY: Beginning 5pm to Ending 8pm
ACTIVITY POINT OF CONTACT: Kristin Lape CELL NUMBER: 601-953-0730

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

NAME OF ORGANIZATION: The Lily Pad Foundation
ADDRESS: 111 N Wheatley Street / P.O. Box 501 CITY/STATE/ZIP: Ridgeland, MS 39157 / Madison, MS
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: Music and sound for this event will end no later than 8pm. This is a family friendly fundraising event and there will be intermission/break periods as well.

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

Applicants Signature: [Signature] Date: 12-14-2021

☐ APPROVED

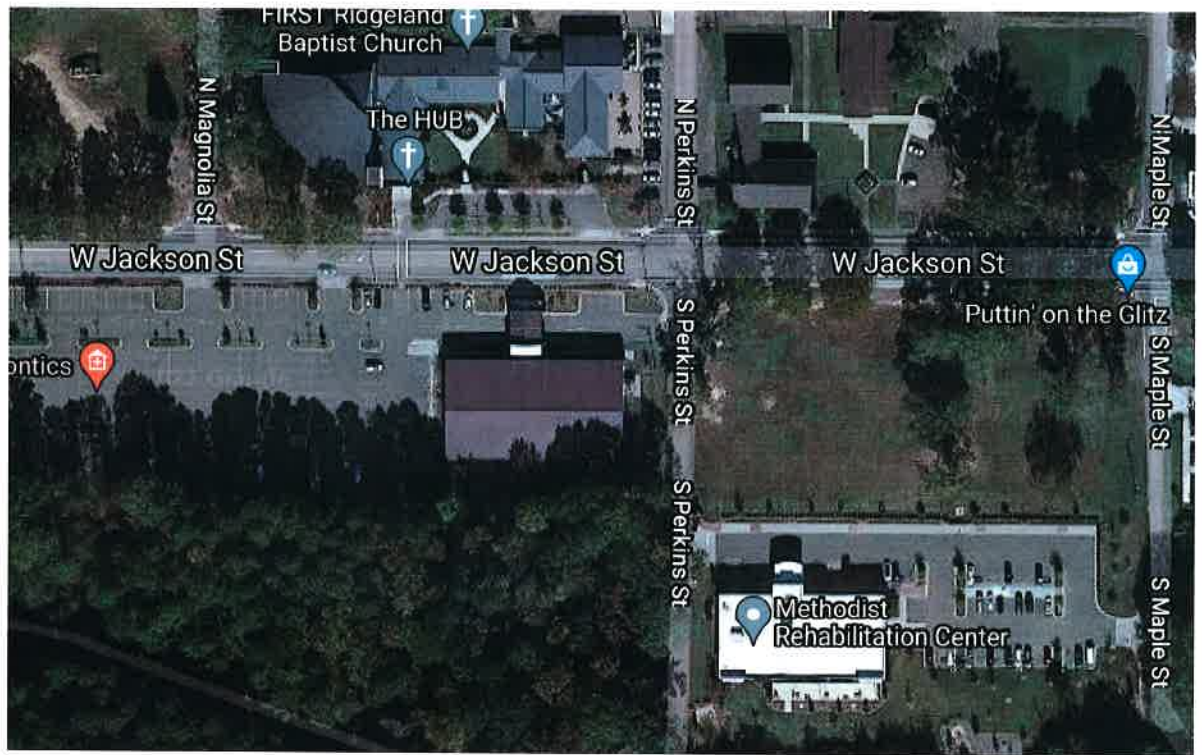
Chief of Police or Designee: _____

☐ DENIED

Date: _____

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.

Event Location Overview



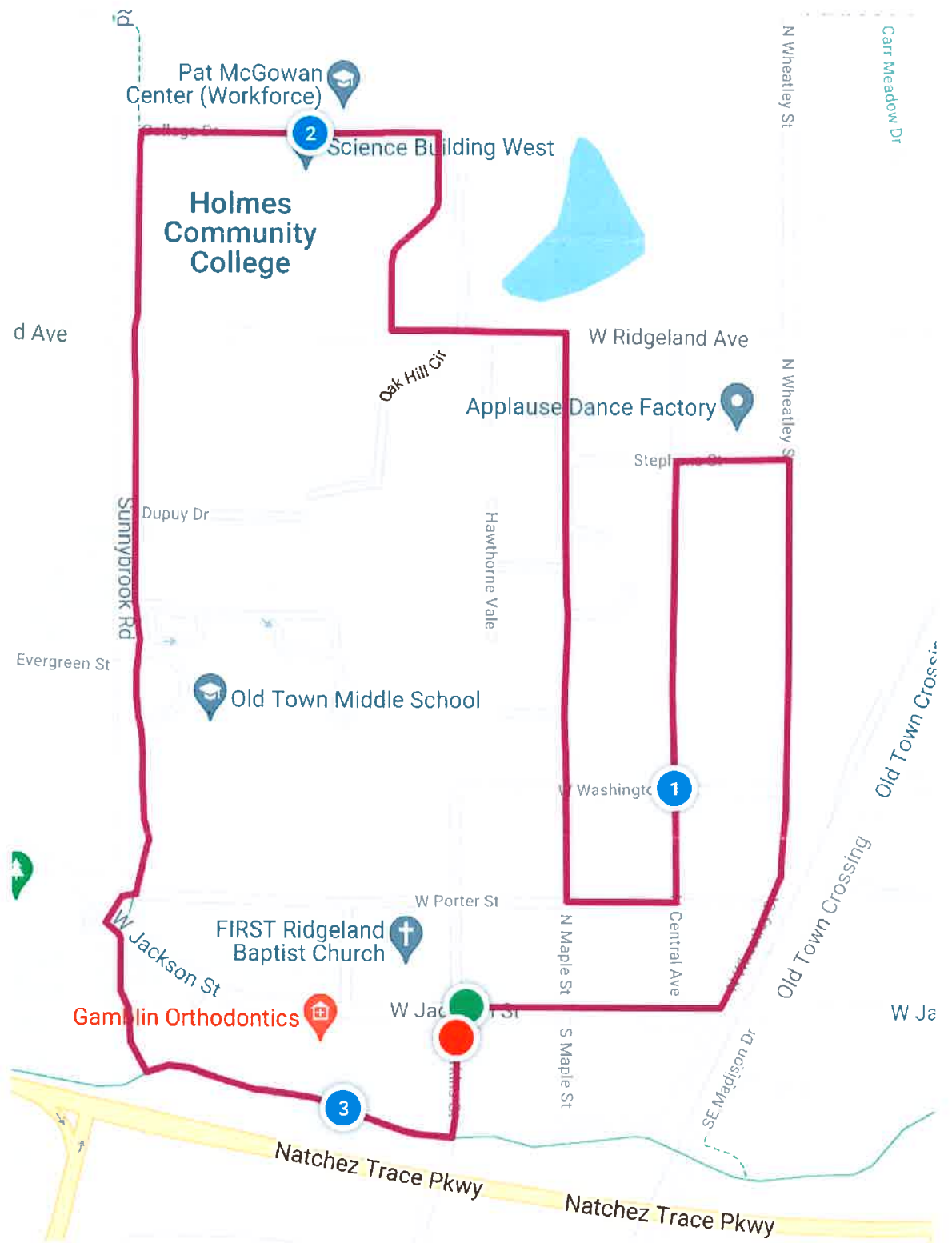
When we first began this event 10 years ago, we were known as the Run Up for Downs and started out at Old Trace Park. We moved the event to the Madison Healthplex for a few years and are now bringing it back to Ridgeland with a new name and new location to celebrate The Lily Pad opening in 2022 in the heart of Old Town Ridgeland. Our event in its 10th year will now be known as Leap for the Lily Pad.

Post race activities including music, food, kids activities will take place on the green space in front of Methodist Rehabilitation Center. This has been approved by the team at Methodist Rehabilitation Center.

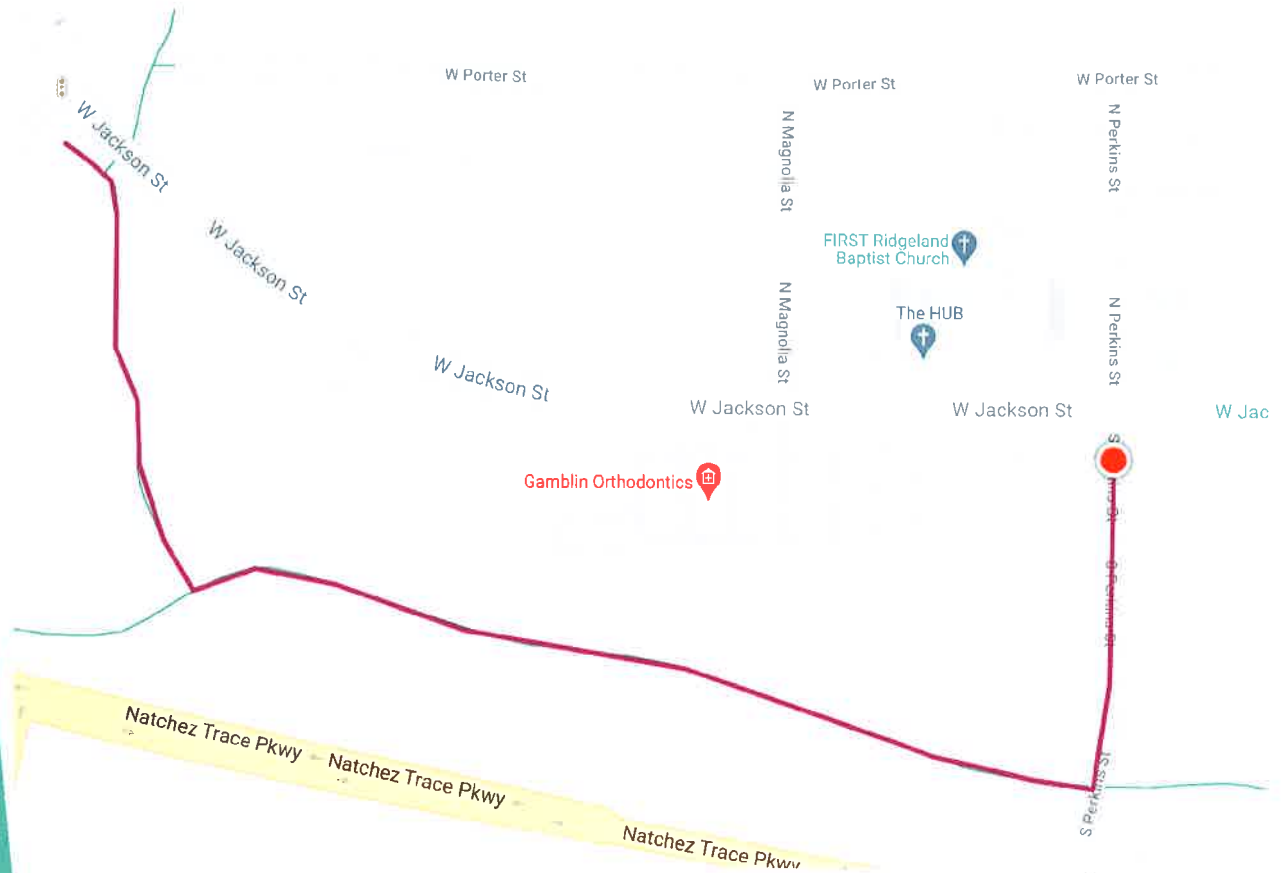
We hope to utilize parking next door at the First Ridgeland Activity Center and Gamblin Orthodontics, across the street at the church as well as the parking lot off of N Maple Street. We will be contacting these businesses to confirm prior to usage while their offices are closed on the date of our event.



5K Course Map



Fun Run Course Map





LEAP 4 THE LILY PAD
EVENT PERMIT
REQUEST





police department

January 25, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – St. Columb's Fundraiser

I have attached a Special Event permit application from Robin Gourley with St. Columb's Episcopal Church. The event is their annual parish fellowship and fundraiser scheduled Saturday, February 26, 2022, from 5:30 p.m. to 8:30 p.m. at 550 Sunnybrook Road.

Ms. Gourley is expecting approximately 400 participants. The church will be open for use of its facilities and church members will be responsible for site set up and clean up.

The event will generate overtime for the Police Department. Sgt. Kelly Chapin will be assigned to work this event for approximately 3.5 hours. The approximate cost for overtime will be \$170.38. Ridgeland Fire Department has been forwarded a copy of this application for arrangements of EMT presence.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: St. Columb's Drawdown
EVENT LOCATION: St. Columb's Church 550 Sunnybrook Rd.
EVENT DATE: Beginning Feb 26 to Ending Feb 26 Multiple Days: ☐ YES ☐ NO
EVENT HOURS: Beginning 5:30 pm to Ending 10:30 pm
TYPE OF EVENT: Parish Fellowship + Fundraiser
EVENT POINT OF CONTACT: Robin Gourley CELL NUMBER: 601-750-3833
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: St. Columb's Church
ADDRESS: 550 Sunnybrook Rd CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 400 NUMBER OF EVENT PERSONNEL: _____
ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☒ NO LOCATION: On site current facilities
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Internally

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Internal - recycle bins on site.

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): 1 EMT ^{will} hired for event

POLICE/SECURITY PERSONNEL REQUIRED: 2 ☐ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Robin Gourley Contact Number: 601-750-3833

Applicant Signature: Rob: Gourley Date: 1-7-2022

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>1/11/21</u> <u>B</u> and has been reviewed by the appropriate personnel. This application has been <u>APPROVED</u> / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>01 Feb 2022</u> .		
Chief of Police or Designee: <u>[Signature]</u>		DATE: <u>26 JAN 2022</u>
Number of Overtime Officers: _____		Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND
APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 1-7-22
EVENT NAME: St. Columb's Drawdown
EVENT LOCATION: St. Columb's Church 550 Sunnybrook Rd.
DESCRIPTION OF ON-PREMISES ACTIVITY: Parish fellowship + fundraiser

DATE OF ACTIVITY: Beginning Feb. 26 to Ending Feb 26
HOURS OF ACTIVITY: Beginning 5:30 pm to Ending 10:30 pm
ACTIVITY POINT OF CONTACT: Robin Gourley CELL NUMBER: 601-750-3833
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: St. Columb's Church
ADDRESS: 550 Sunnybrook Rd. 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: The music + amplification will not be directed at any residential area. There have been no complaints in previous years.

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

Applicants Signature: Robin Gourley Date: 1-7-2022
☒ APPROVED
☐ DENIED
Chief of Police or Designee: [Signature]
Date: 2-7-2022

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



police department

January 25, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Century Ride

I have attached a request for a Special Event Permit from Wendy Bourdin with Ridgeland Parks & Recreation Department. This event is the annual Century Ride scheduled Saturday, May 7, 2022 from 7:00 am to 4:00 pm at the Ridgeland Recreational Center located at Old Trace Park.

Ms. Bourdin is expecting approximately 1,000 participants and outbound cyclists will have the option of choosing between 8, 25, 50, 62 and 100 mile courses. Course routes are attached for your review. The Recreation and Parks Department has arranged water stations along each route every 10-12 miles. Portable restrooms will be available on-site to accommodate participants as well as placement of recycle bins at the event location. First aid/medical stations will be at the Ridgeland Recreational Center and the rest stop on Trace Mile Marker 111.1. Recreation and Parks staff will be responsible for set-up and clean-up upon conclusion of the event.

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

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Natchez Trace Century Ride

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

EVENT DATE: Beginning May 7, 2022 to Ending May 7, 2022 Multiple Days: ☐ YES ☒ NO

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

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

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

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks

ADDRESS: PO Box 217 CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 1000 NUMBER OF EVENT PERSONNEL: 20-25 staff and volunteers

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Port-O-Lets will be rented

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

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins are located at the Recreational Center

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

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: If we use Ridgeland PD will do this for us 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): Finish Line

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

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

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

Applicant Signature: Wendy Bourdin Date: January 7, 2022

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/7/2022 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 01 FEB 2022.

Chief of Police or Designee: [Signature] DATE: 24 JAN 2022

Number of Overtime Officers: _____ Estimated OT Cost: _____

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



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



DATE OF APPLICATION: 01-07-2022

EVENT NAME: Natchez Trace Century Ride

EVENT LOCATION: Ridgeland Recreational Center-Old Trace Park

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

DATE OF ACTIVITY: Beginning May 7, 2022 to Ending May 7, 2022

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

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

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks

ADDRESS: PO Box 217 CITY/STATE/ZIP: Ridgeland, MS 39158

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

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

Music will be played at the start and finish

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

Applicants Signature: Wendy Bourdin Date: January 7, 2022

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 24 JAN 2022

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



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Natchez Trace Century Ride
2. Date Requested May 6-7, 2022 Time of Event: 8:00 am To 5:00 pm
3. Sponsoring Organization: City of Ridgeland Recreation and Parks
Address: PO Box 217 Ridgeland, MS 39158
Contact Person: Wendy Bourdin Contact Number: 601-853-2011
Email Address: wendy.bourdin@ridgelandms.org 601-573-0559 cell
4. How many people do you anticipate attending the event? 900-1000
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: X No: _____
7. Will there be equipment / structures brought in for
set-up? Yes: X No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within
the facility. Old Trace Park will be the start and finish point for the Natchez Trace Century Ride.
The parking lot at Old Trace and Madison Landing will be used to accomodate parking.
Packet pick up will be held in the parking lot near the Recreational Center from 1:00 pm - 7:00 pm
9. State in detail your traffic control plan. Please use map to show details.
Ridgeland Police Department will control traffic at Old Trace Park, Post and Rice Road.
We will need PRV assistance at Spillway/Northshore and Northshore/Fannin Landing Circle
10. State in detail your public toilet service plan:
We will rent port-o-lets as well as use the recreational center.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation
Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



APPLICATION FOR SPECIAL USE PERMIT



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

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

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

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

Requested Location			
Set-Up Begins	Activity Begins	Activity Ends	Removal Completed
Date 05-06-22 Time 8:00 ☒ AM ☐ PM	Date 05-07-2022 Time 7:00 ☒ AM ☐ PM	Date 05-07-2022 Time 8:00 ☐ AM ☒ PM	Date 05-03-2022 Time 8:00 ☐ AM ☒ PM
Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM
Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM
Maximum Number of Participants (Best Estimate)	Maximum Number of Vehicles (attach parking plan) Cars Vans/Light Trucks Utility Vans/Trucks Buses/Oversized Vehicles		
Support equipment (list all equipment; attach additional pages if necessary) See Attached			
List support personnel including addresses and telephones; attach additional pages if necessary Name Address Cell Phone Number See Attached			
Individual in charge of activity onsite who is authorized to make decisions related to the permitted activity: Wendy Bourdin			Cell Phone Number 601-673-0560
Is this an exercise of First Amendment Rights? ☐ Yes ☒ No Have you visited the requested area? ☒ Yes ☐ No Have you obtained a permit from the National Park Service in the past? (If yes, provide a list of permit dates and locations on a separate page.) ☒ Yes ☐ No Do you plan to advertise or issue a press release before the event? ☒ Yes ☐ No Will you distribute printed material? ☒ Yes ☐ No Is there any reason to believe there will be attempts to disrupt, protest or prevent your event? (If yes, please explain on a separate page.) ☐ Yes ☒ No Do you intend to solicit donations or offer items for sale? (These activities may require an additional permit.) ☐ Yes ☒ No			
You are encouraged to attach additional pages with information useful in evaluating your permit request including: staging, sound systems, parking plan, security plans, sanitary facilities, crowd control, emergency medical plan, use of any building, site clean-up, etc. <i>The applicant by his or her signature certifies that all the information given is complete and correct, and that no false or misleading information or statements have been given.</i>			
Printed Name Wendy Bourdin		Title Special Events Coordinator	
Signature Wendy Bourdin		Date 01-07-2022	

NOTICES

IMPORTANT NOTICE TO APPLICANT

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

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

Customers Making Payment by Personal Check

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

Privacy Act Statement

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

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

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

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

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

Paperwork Reduction Act Statement

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

Estimated Burden Statement

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

2022 Natchez Trace Century Ride

Description of Proposed Activity

8 Mile Route

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

25 Mile Route

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

50 Mile Route

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

62 Mile Route

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

100 Mile Route

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

IMPORTANT NOTICE TO APPLICANT

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

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

Customers Making Payment by Personal Check

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

Privacy Act Statement

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

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

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

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

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

Paperwork Reduction Act Statement

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

Estimated Burden Statement

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

2021 Natchez Trace Century Ride

Description of Proposed Activity

8 Mile Route

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

25 Mile Route

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

50 Mile Route

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

62 Mile Route

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

100 Mile Route

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

Support Equipment

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

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

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

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

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

Steve Tillman 601-573-0549

Tim Taylor 601-573-0613

Grey Blaylock 601-941-8987

Support Equipment

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

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

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

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

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

Steve Tillman 601-573-0549

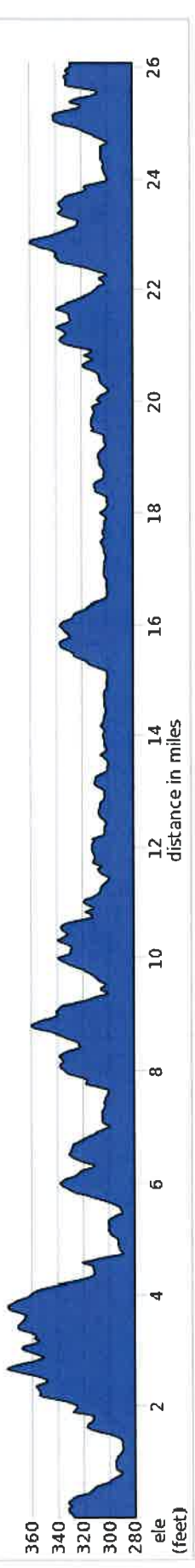
Tim Taylor 601-573-0613

Grey Blaylock 601-941-8987

25 Mile Natchez Trace Century Ride



26.1 miles, + 773 / - 773 feet



25 Mile Natchez Trace Century Ride

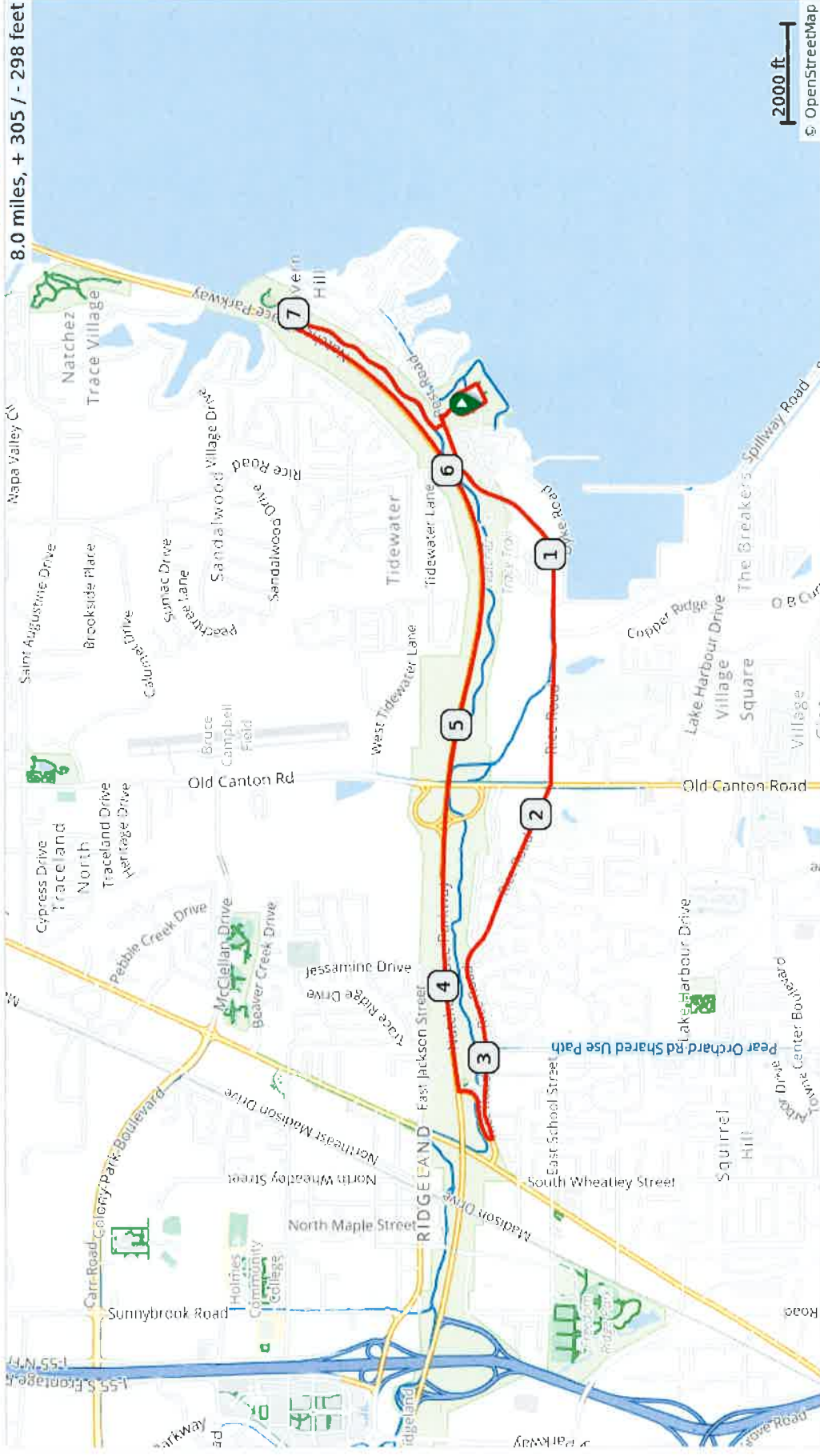
Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.1
2.	0.1	0.1	➡	R to stay on Old Park Trail	0.1
3.	0.2	0.1	⬅	L onto Post Rd	0.2
4.	0.4	0.2	⬅	Slight L onto Rice Rd	2.8
5.	3.2	2.8	➡	R	0.3
6.	3.5	0.3	➡	R onto Natchez Trace Pkwy	12.3
7.	15.7	12.3	⬆	MS-43 ramp	0.1
8.	15.8	0.1	⬅	L	0.0
9.	15.8	0.0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

26.1 miles. +715/-715 feet

2021 Natchez Trace Century Ride 8 Mile Fun Ride



8.0 miles, + 305 / - 298 feet



380
360
340
320
300
280
ele
(feet)

distance in miles



2021 Natchez Trace Century Ride 8 Mile Fun Ride

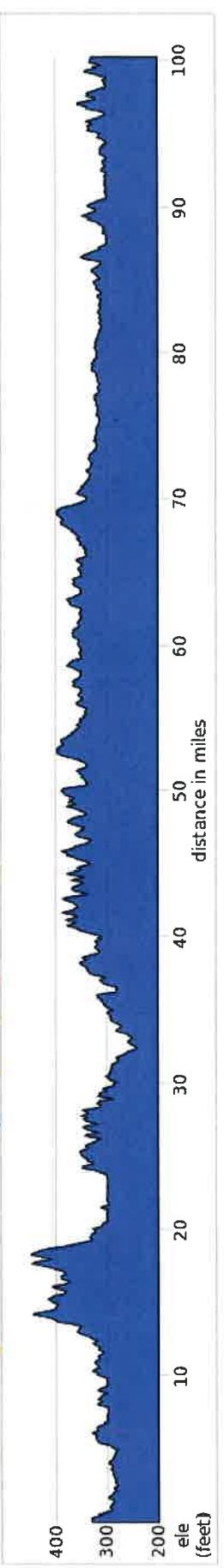
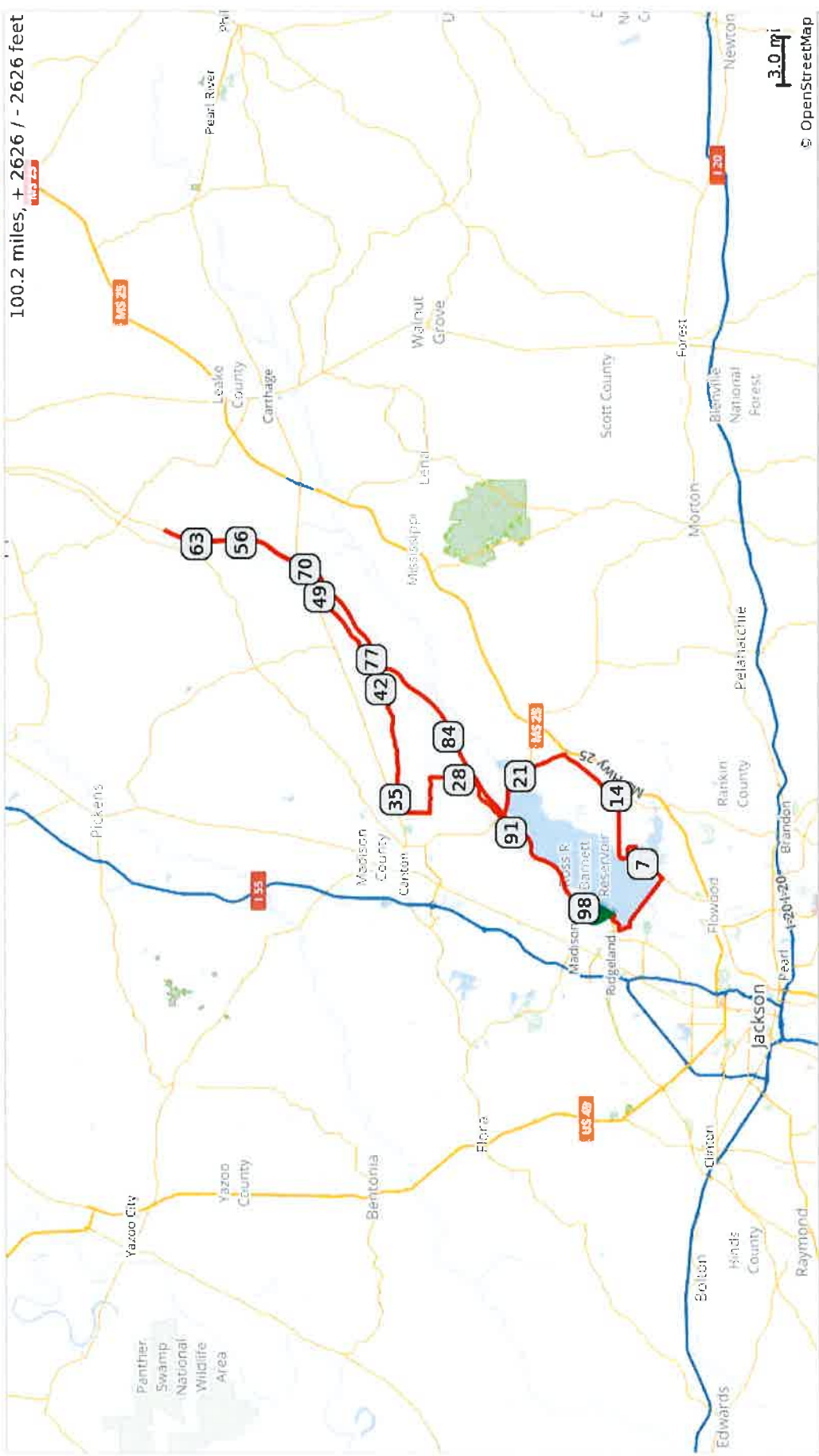
Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.2
2.	0.2	0.2	➡	R to stay on Old Park Trail	0.1
3.	0.3	0.1	⬅	L onto Post Rd	0.2
4.	0.5	0.2	⬅	Slight L onto Rice Rd	2.8
5.	3.3	2.8	➡	R	0.3
6.	3.6	0.3	➡	R onto Natchez Trace Pkwy	3.2
7.	6.8	3.2	➡	R	0.1
8.	6.9	0.1	➡	R	0.8
9.	7.7	0.8	⬅	L toward Post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

8.0 miles. +297/-288 feet

2021 100 mile NTCR Route



100.2 miles, + 2626 / - 2626 feet



2021 100 mile NTCR Route

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

50.4 miles. +1476/-1465 feet

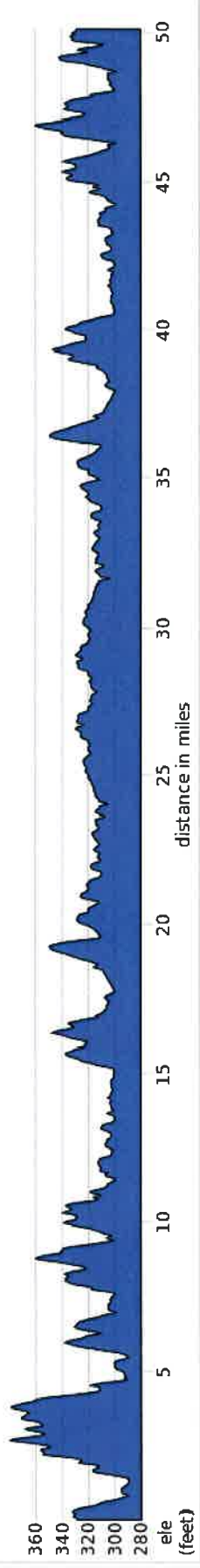
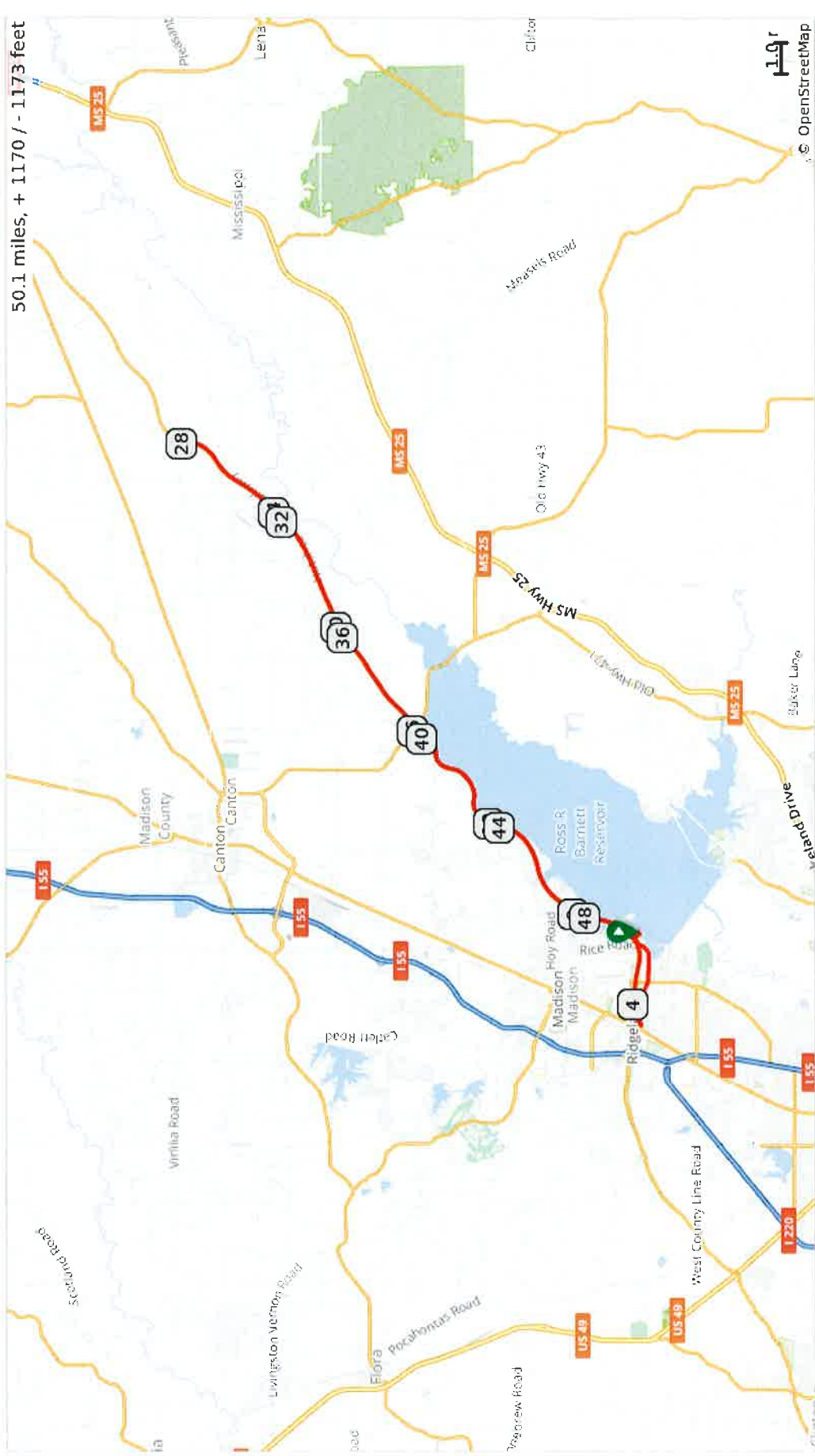
Num	Dist	Prev	Type	Note	Next
25.	60.8	10.4	🔄	100 Mile Turn Around Turn around here for 100 Mile	10.5
26.	71.3	10.5	📍	Martin Dr. Rest Stop Food, water, gatorade, restrooms	9.6
27.	80.9	9.6	📍	Ratliff Ferry Rest stop food, water, gatorade, restrooms	12.6
28.	93.5	12.6	📍	Natchez Trace Rest Stop Food, water,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

49.8 miles. +709/-748 feet

2021 Natchez Trace Century Ride 50



50.1 miles, + 1170 / - 1173 feet



2021 Natchez Trace Century Ride 50

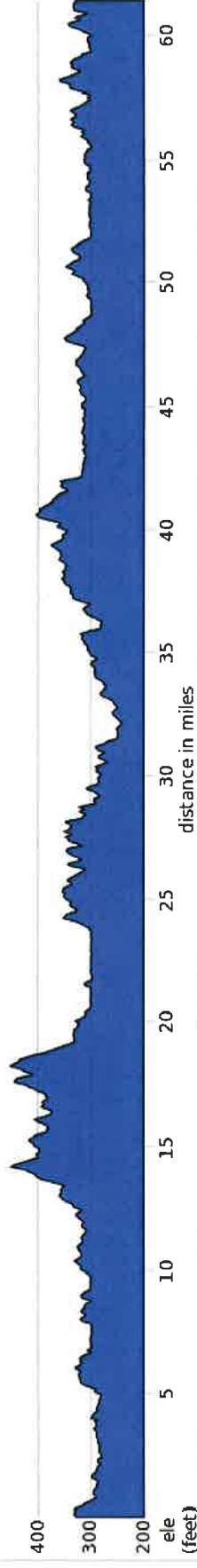
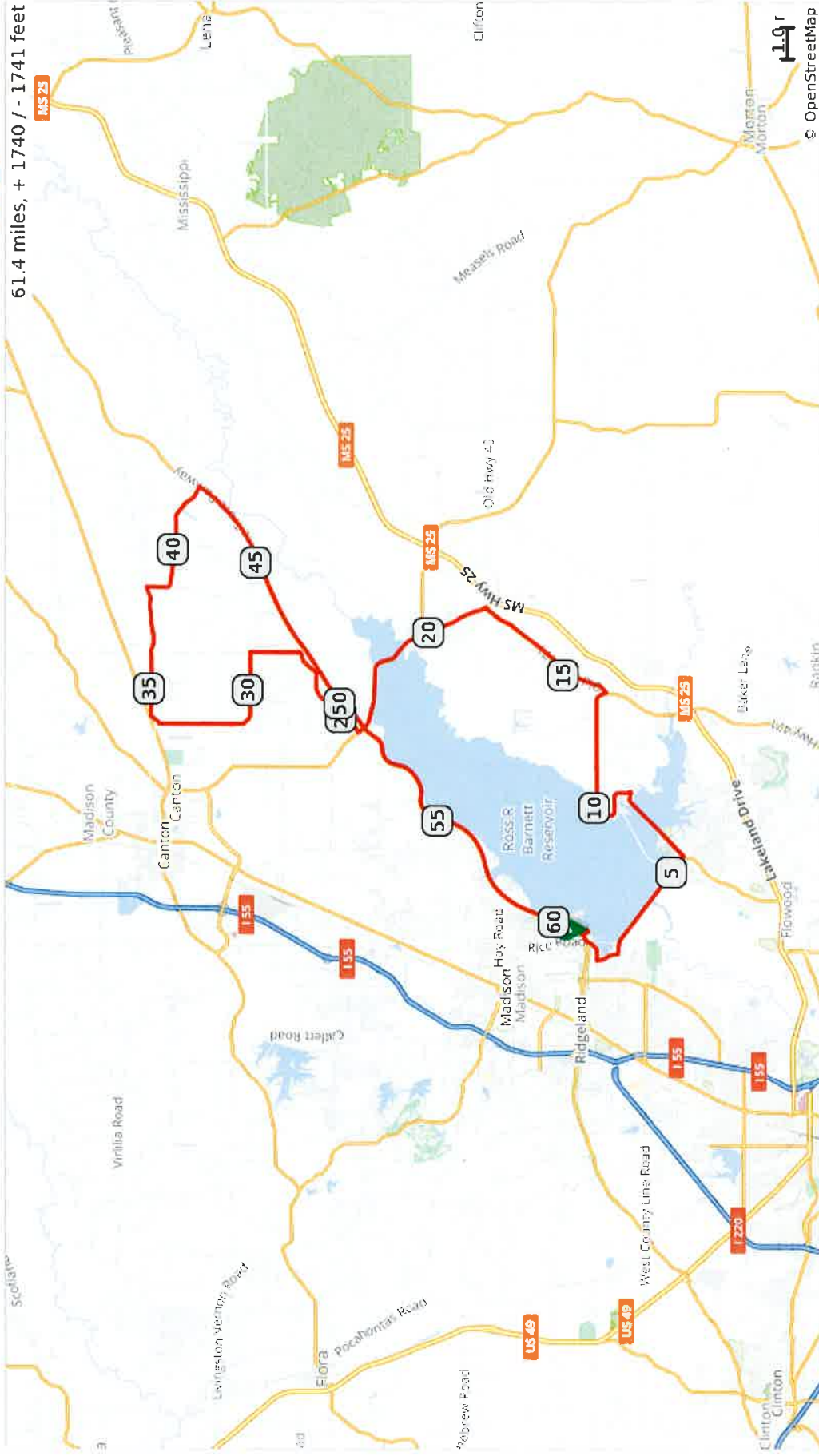
Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	📍	Start of route	0.1
2.	0.1	0.1	➡	R to stay on Old Park Trail	0.1
3.	0.2	0.1	⬅	L onto Post Rd	0.2
4.	0.4	0.2	⬅	Slight L onto Rice Rd	2.8
5.	3.2	2.8	➡	R	0.3
6.	3.5	0.3	➡	R onto Natchez Trace Pkwy	8.8
7.	12.2	8.8	📍	Natchez Trace Mile Marker 111.1 Rest Stop water,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

50.1 miles. +1095/-1095 feet

2021 Natchez Trace Century Ride 62



61.4 miles, + 1740 / - 1741 feet



2021 Natchez Trace Century Ride 62

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

61.2 miles. +1580/-1576 feet

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

0.2 miles. +2/-4 feet



police department

January 25, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Endurance Foundation- Ridgeland Endurance Weekend

I have attached a request for a Special Event Permit from Bill Burke with the Endurance Foundation. This event is the Ridgeland Endurance Weekend scheduled for Saturday March 26, 2022 from 7:30 a.m. to 11:30 a.m. and Sunday March 27, 2022 from 8:00 a.m. to 1:00 p.m.

Mr. Burke is expecting approximately 1,000 participants on Saturday and approximately 750 participants on Sunday. Volunteers and staff will be responsible for set-up and clean-up upon conclusion of the event. Arrangements have been made for rest stops etc. along the routes.

This event will generate overtime for the Police Department of approximately eighty (80) hours over the two (2) day event. Eight (8) officers for approximately 5.5 hours on Saturday, March 26th and six (6) officers for approximately 6 hours on Sunday, March 27th. This is an estimate, the use of reserve officers and on-duty personnel is intended to lower the estimated cost.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money were received along with the Special Event Permit application and Permit to Play on Premises Music. Also included are PRVWSD Facility Use Application and route maps. Mr. Burke has been asked to submit a copy of the approval from the Natchez Trace Parkway Special Use Permit upon receipt.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (4)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: The Ridgeland Endurance Weekend
EVENT LOCATION: Old Trace Park
EVENT DATE: Beginning March 26, 2022 to Ending March 27, 2022 Multiple Days: ☒ YES ☐ NO
EVENT HOURS: Beginning 7:30am Sat. to Ending 1:00pm Sun.
TYPE OF EVENT: 3/26/2022 - Running Events 13/27/2022 - Cycling Events
EVENT POINT OF CONTACT: Bill Burke CELL NUMBER: 504-628-3155
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Endurance Foundation
ADDRESS: 505A South Al Davis Rd. CITY/STATE/ZIP: Harahan, LA 70123
ESTIMATED CROWD SIZE: 1,000 Sat / 750 Sun. NUMBER OF EVENT PERSONNEL: Staff & Vol 100
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Old Trace Park
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: We will be providing the clean up at Old Trace Park

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: We are requesting local companies to assist.

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 At this time.

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): 3 Locations on Run & Bike Courses

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

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

Applicant Printed Name: Bill Burke Contact Number: 504-628-3135

Applicant Signature: Bill Burke Date: 12/26/2021

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/10/22 B (cha. sec.) and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 01 FEB 2022.

Chief of Police or Designee: [Signature] DATE: 26 JAN 2022

Number of Overtime Officers: _____ Estimated OT Cost: _____

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 12/26/21
EVENT NAME: The Endurance Foundation
EVENT LOCATION: Old Trace Park
DESCRIPTION OF ON-PREMISES ACTIVITY: Start & Finish & Post Event Activities For both days will be from Old Trace Park
DATE OF ACTIVITY: Beginning 3/26/2022 to Ending 3/27/2022
HOURS OF ACTIVITY: Beginning 7:30 AM to Ending 1:00 PM
ACTIVITY POINT OF CONTACT: Bill Burke CELL NUMBER: 504-628-3153

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

NAME OF ORGANIZATION: The Endurance Foundation
ADDRESS: 505 A South Al Davis Rd CITY/STATE/ZIP: Harrison LA 70123
https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: The noise level will be maintained below 85 at all times. PA announcements would be kept to a minimum until 7:15 am on Sat. 3/26/22 & 8:00 on Sun. 3/27/2022

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

Applicants Signature: Bill Burke Date: 12/26/2021

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 26 JAN 2022

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



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: The Endurance Weekend
2. Date Requested March 26th & 27th, 2022 Time of Event: 7:30 AM To 11:30 AM Sat. 26th
8:00 AM To 1:00 PM Sun. 27th
3. Sponsoring Organization: The Endurance Foundation
Address: 505A South Al Davis Rd
Contact Person: Bill Burke Contact Number: 504-628-3155
Email Address: billpemusa@gmail.com
4. How many people do you anticipate attending the event? 1,000 Sat. & 750 Sun.
5. Will Concessions or Products be sold: Yes: No: ✓
Will a Gate Fee be charged: Yes: ✓ No:
Will Service Fees be charged: Yes: No: ✓
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: ✓ No:
7. Will there be equipment / structures brought in for
set-up? Yes: ✓ No:
8. State in detail the nature of the event. Please use map to show location of event and its activities within
the facility.
Running Events on Sat. 3/26/22 & Cycling Events on Sun. 3/27/22
9. State in detail your traffic control plan. Please use map to show details.
See Attached Course Maps
10. State in detail your public toilet service plan:
Gotta Go Restrooms will be our supplier for this event.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation
Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

L. L. H. a

Chief Perry Waggener of the PRVWSD Reservoir Police:

PRVWSD Parks & Recreation Department:



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

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

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

Bill Banks
Responsible Party

The Endurance Weekend
Special Event

12/26/21
Date

RIDGELAND ENDURANCE WEEKEND

Saturday, March 26, 2022 – 7:30am Start – 11:30am Finish – Old Trace Park

Half Marathon – 13.1 Miles, and 5K

The 2022 Endurance Weekend will start and finish from Old Trace Park in Ridgeland, MS. The running edition of the event will start at 7:30am and will be completed by 11:30am. The majority of the running events will take place of course from the Famous Natchez Trace Parkway.

The running event will offer rest stops every 2 miles on the 13.1 Half Marathon Route and the 5K road race. Each rest stop will offer, water, ice, first aid supplies, tables and chairs, energy gels and fresh fruit.

First Runner finishes at 7:50am

Last Runner finishes at 11:30am

RIDGELAND ENDURANCE WEEKEND

Sunday, March 27, 2022 – 8:00am Start – 1:00pm Finish – Old Trace Park

100K Bike Ride – 62 Miles, 31 Miles, 20 Miles

The 2022 Endurance Weekend will start and finish from Old Trace Park in Ridgeland, MS. The cycling edition of the event will start at 8:00am and will be completed by 1:00pm. The majority of the cycling events will take place of course from the Famous Natchez Trace Parkway.

The event will offer 3 rest stops on the 62 mile route, 2 stops on the 31 miles route and 1 stop on the 20 mile stop. Each rest stop will offer, water, ice, first aid supplies, tables and chairs, snacks and fresh fruit.

First Cyclist finishes at 9:10am

Last Cyclist finishes at 1:00pm



RUN RIDGELAND, MS, UNITED STATES

13.19 MI 426 FT

RIDGELAND ENDURANCE WEEKEND HALF MARATHON ROUTE 2021

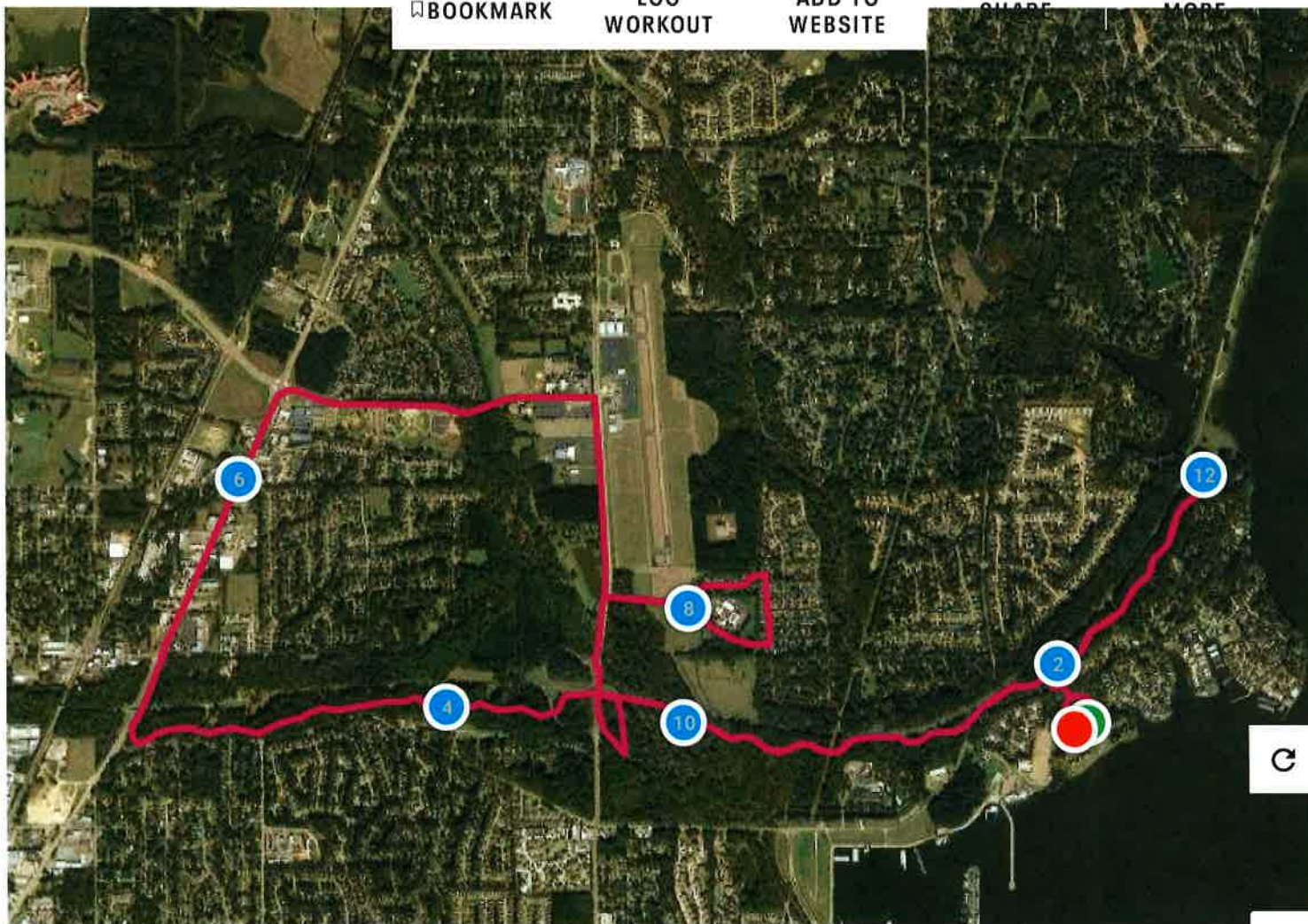
BOOKMARK

LOG
WORKOUT

ADD TO
WEBSITE

SHARE

MORE



Satellite

☐ Bike Path



Imagery ©2022, Landsat / Copernicus, Maxar Technologies, U.S. Geological Survey, USDA Farm Service Agency

ELEVATION (FT)

START	MAX	GAIN
298 ft	416 ft	426 ft

416



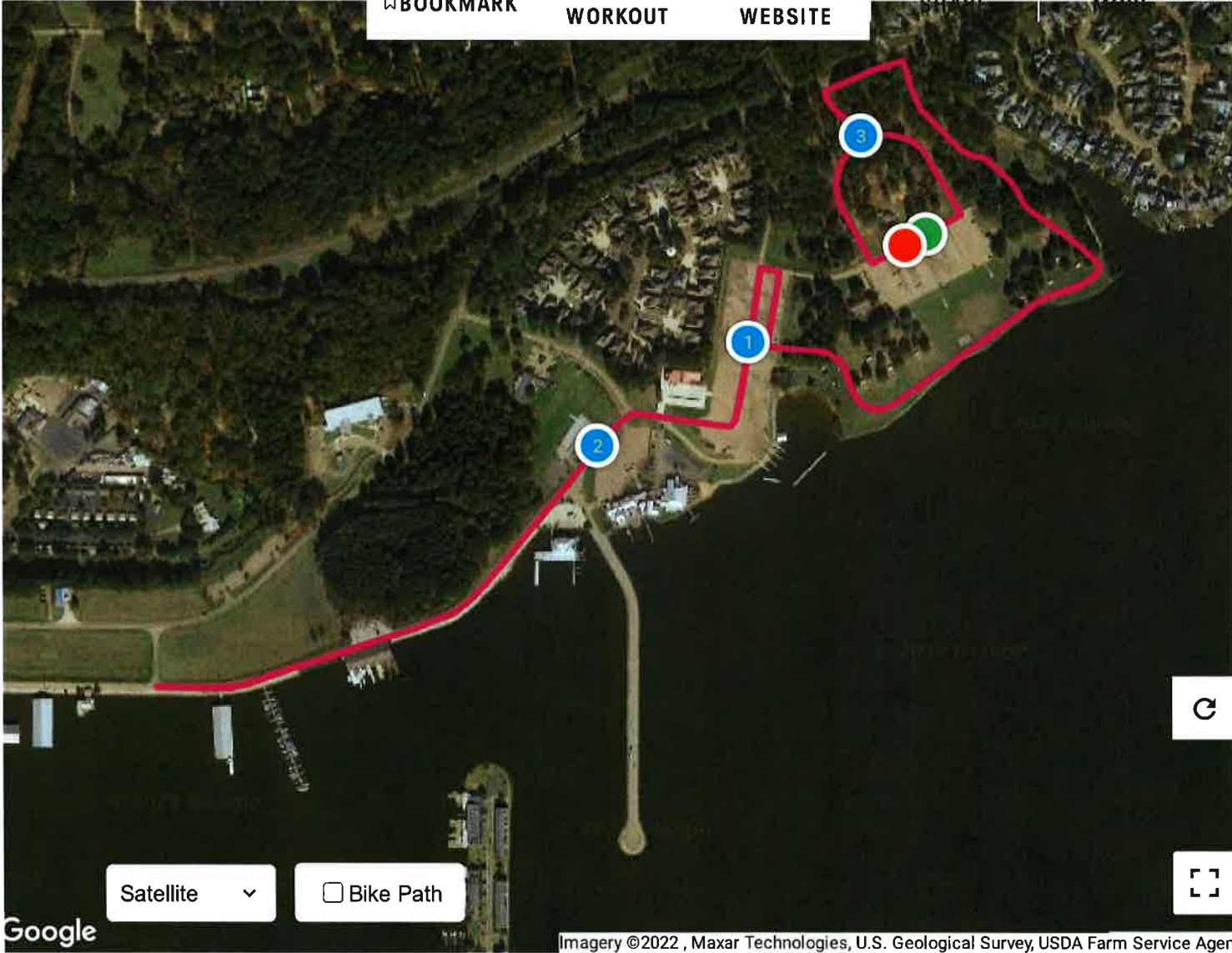


RUN RIDGELAND, MS, UNITED STATES

3.13 MI 174 FT

RIDGELAND ENDURANCE WEEKEND 5K ROUTE

BOOKMARK LOG WORKOUT ADD TO WEBSITE SHARE MORE



ELEVATION (FT)

START	MAX	GAIN
297 ft	364 ft	174 ft

364





BIKE RIDE

RIDGELAND, MS, UNITED STATES

20.00 MI 945 FT

REW - 20 MILE ROUTE

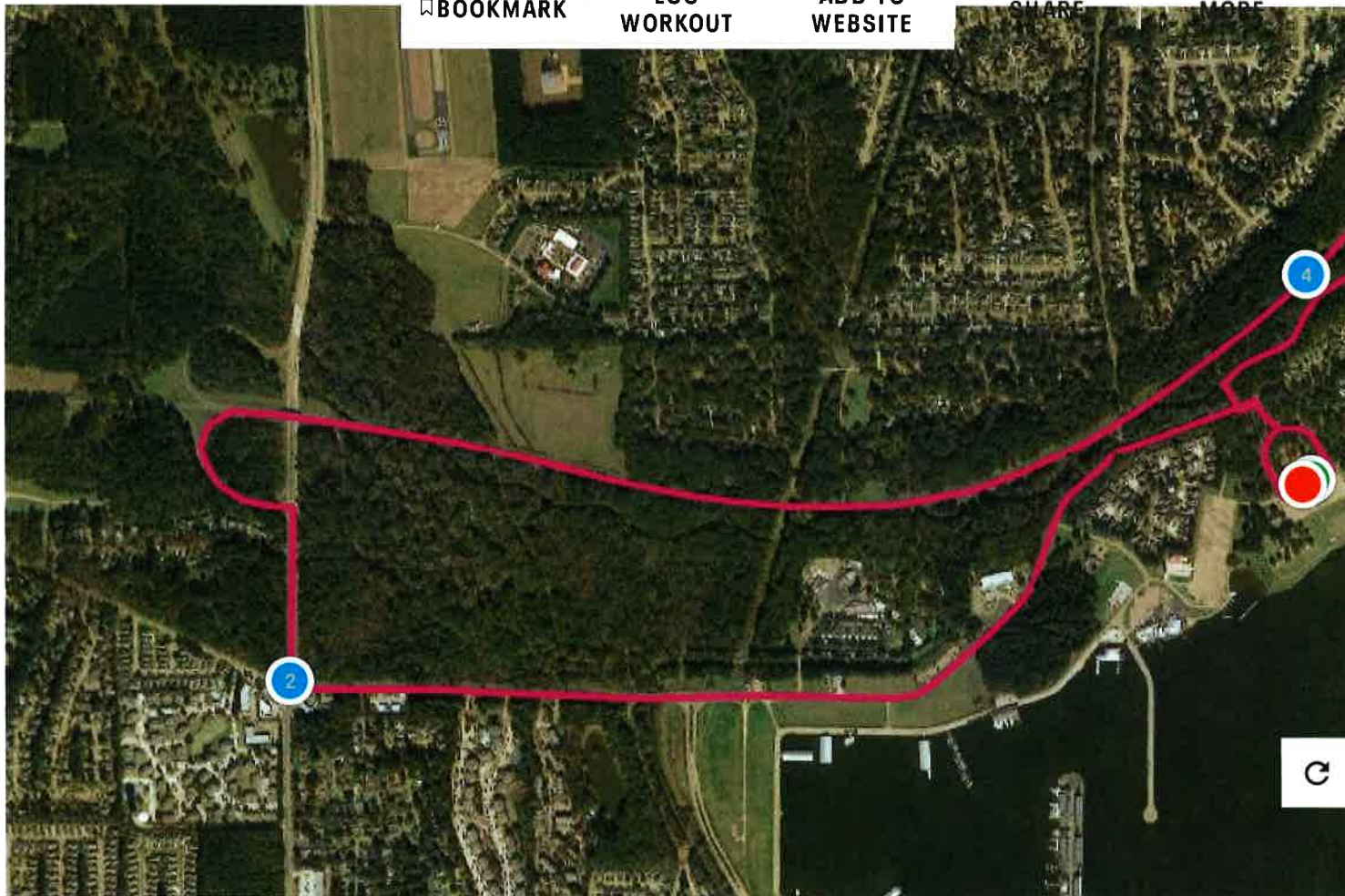
BOOKMARK

LOG
WORKOUT

ADD TO
WEBSITE

SHARE

MORE



Satellite



☐ Bike Path



Imagery ©2022, Maxar Technologies, U.S. Geological Survey, USDA Farm Service Agency

ELEVATION (FT)

You're taking control of your fitness and wellness journey, so take control of your data, too. [Learn more about your rights and options.](#) Or [click here to opt-out of certain cookies.](#)

GOT IT



BIKE RIDE

RIDGELAND, MS, UNITED STATES

31.00 MI 1,366 FT

REW - 50K BIKE RIDE

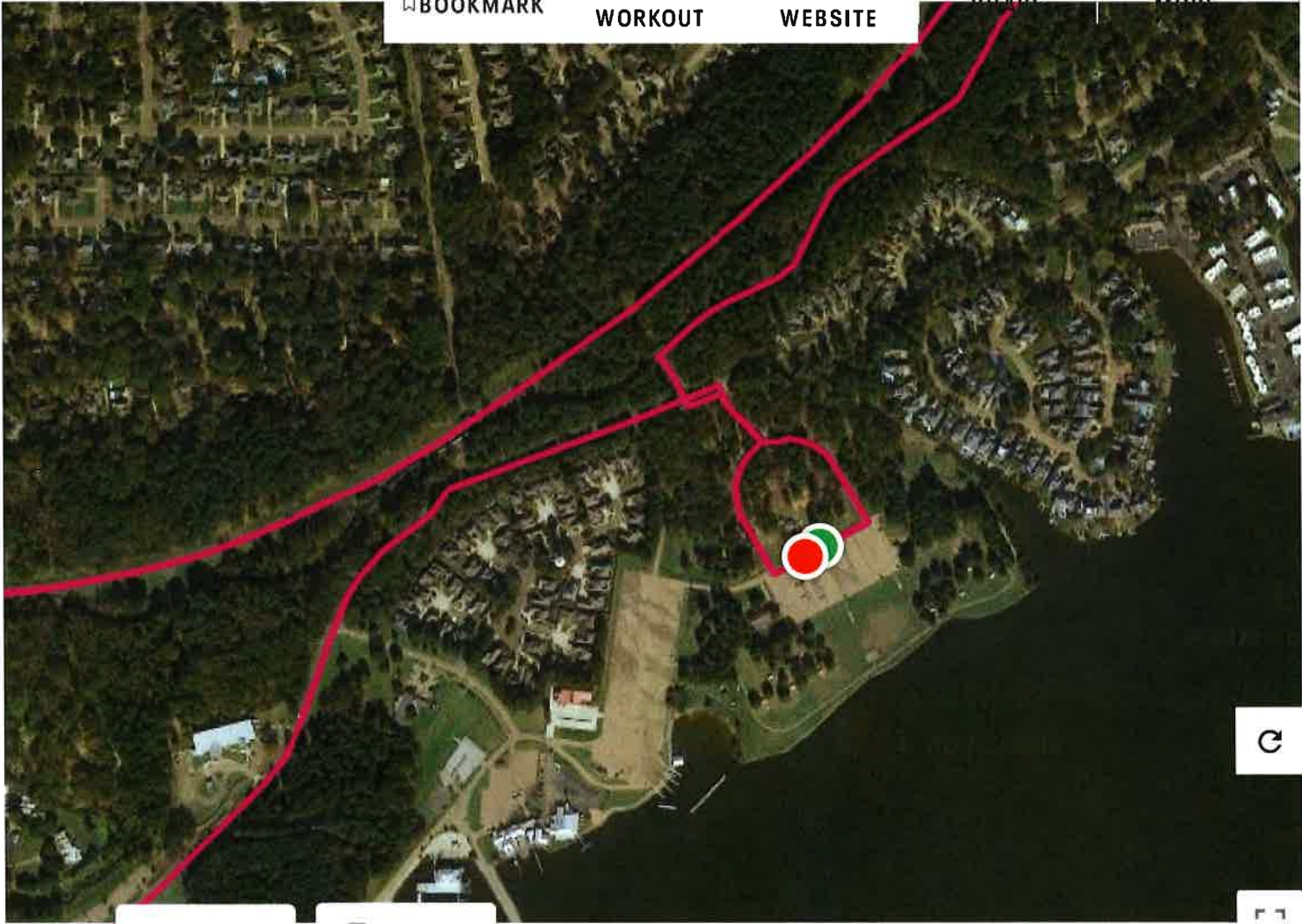
BOOKMARK

LOG
WORKOUT

ADD TO
WEBSITE

SHARE

MORE



Satellite

☐ Bike Path

Imagery ©2022 , Maxar Technologies, U.S. Geological Survey, USDA Farm Service Agency

ELEVATION (FT)

You're taking control of your fitness and wellness journey, so take control of your data, too. [Learn more about your rights and options.](#) Or [click here to opt-out of certain cookies.](#)

GOT IT



BIKE RIDE

RIDGELAND, MS, UNITED STATES

62.15 MI 2,597 FT

REW - 100K BIKE COURSE

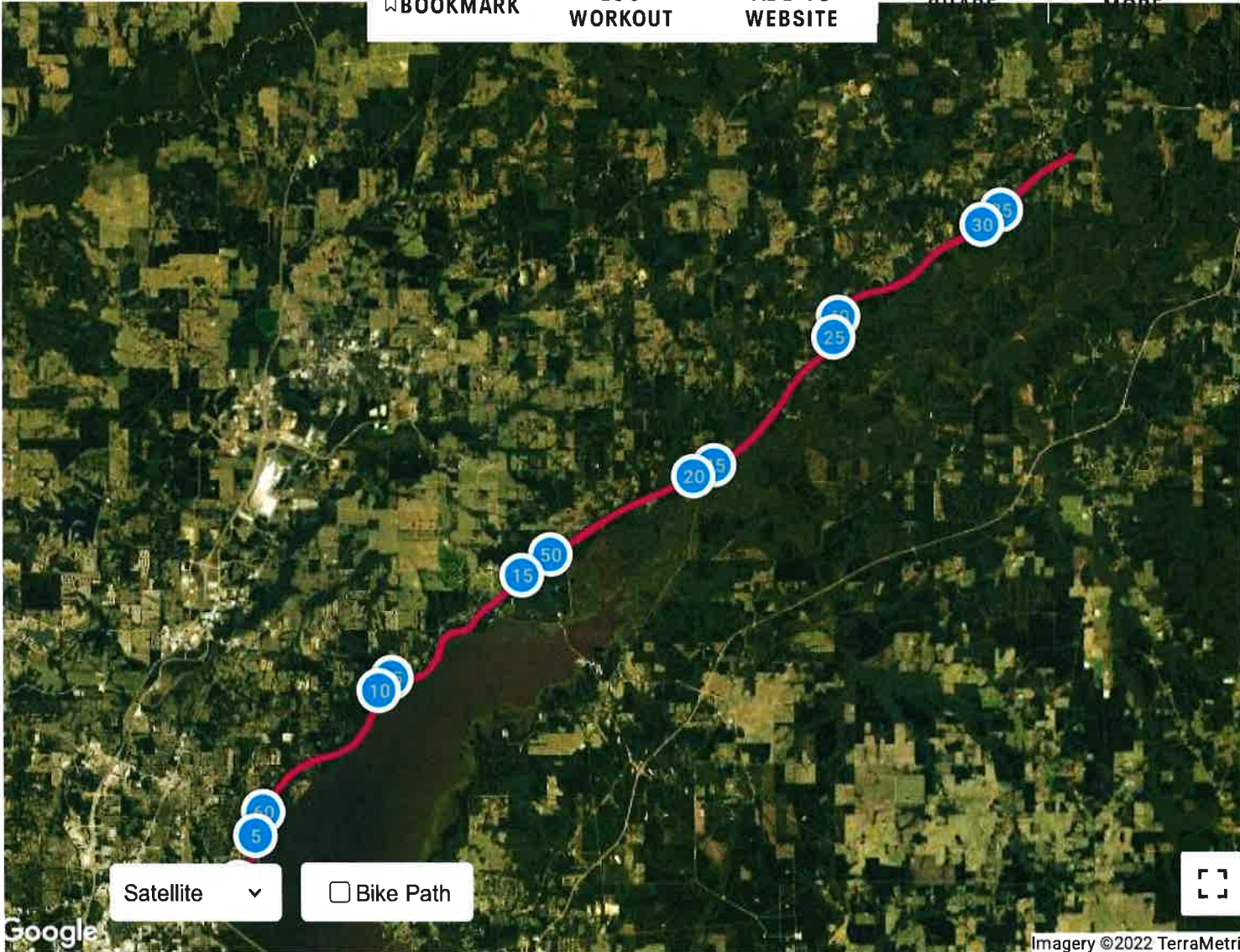
BOOKMARK

LOG
WORKOUT

ADD TO
WEBSITE

SHARE

MORE



ELEVATION (FT)

You're taking control of your fitness and wellness journey, so take control of your data, too. Learn more about your rights and options. Or [click here](#) to opt-out of certain cookies.

GOT IT



APPLICATION FOR SPECIAL USE PERMIT

NATCHEZ TRACE PARKWAY
2680 Natchez Trace Parkway
Tupelo, MS 38804
(662) 680-4014



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

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

Applicant Name:

Bill Burke

Social Security Number*:

Company/Organization Name:

The Endurance Foundation Inc.

Tax Identification Number*:

47-3583921

Street Address:

730 Julia St. #534

Street Address:

505A South Al Davis Rd.

City:

New Orleans

City:

Harahan

State:

Louisiana

State:

Louisiana

Zip Code:

70130

Zip Code:

70123

Country:

USA

Country:

USA

Telephone Number:

504-454-6561

Telephone Number:

504-454-6561

Cell Phone Number:

504-628-3155

Contact Name:

Bill Burke

Fax Number:

Fax Number:

Email Address:

billpemusa@gmail.com

Email Address:

billpemusa@gmail.com

Activity Details

Description of Proposed Activity

The Ridgeland Endurance Weekend is a two day Fitness Festival to bring runners & cyclist to the community of Ridgeland, Mississippi.

* Saturday, March 26, 2022 - Old Trace Park

Half Marathon and 5K to start & finish at Renaissance at Colony Park
7:30AM Start

* Sunday, March 27, 2022 - Old Trace Park

100K-62 Miles, 50K-31 Miles, 20 miles
8:00 AM Start

Location Details

Requested Location

The Event on both days would start and finish at Old Trace Park
422 Post Road, Ridgeland, MS 39157

Equipment Details

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

The cycling events that use the Natchez Trace Parkway are supported by 4 pickup trucks, 1 Water Station Box Truck that's 16' feet in size and 2 SUV Cars. 6-10' x 10' Pop Up Tents, 9-8' Tables, 6- Gatorade Coolers 20 Cases of Water, 12 Garbage Cans, 20-40lb. Bags of Ice, 14 Foulding chains, 18 Tent Weights,
1- EMS Unit
3- Bike Mechanic Locations

Timing

Date: 3/26/2022

Time: 7:30 AM

☒ AM ☐ PM

Date: 3-26-2022

Time: 11:30 AM

☒ AM ☐ PM

Date:

Time:

☐ AM ☐ PM

Date: 3/27/2022

Time: 8:00 AM

☒ AM ☐ PM

Date: 3/27/2022

Time: 11:00 PM

☐ AM ☒ PM

Date:

Time:

☐ AM ☐ PM

Date:

Time:

☐ AM ☐ PM

Date:

Time:

☐ AM ☐ PM

Date:

Time:

☐ AM ☐ PM

Date:

Time:

☐ AM ☐ PM

Date:

Time:

☐ AM ☐ PM

Date:

Time:

☐ AM ☐ PM

Vehicles & Participants

If using any vehicles, attach a parking plan to this form.

Participants (best estimate) 750

Cars 2

Vans/Light Trucks 4

Utility Vans/Trucks

Buses/Oversized Vehicles

Support Personnel

List support personnel including addresses and telephones; attach additional pages if necessary

Bill Burke - 505 S. AL Davis Rd. Ste. A Harahan LA 504-628-3155
Ben Burke - 505 S. AL Davis Rd. Ste. A Harahan LA 504-473-9050
Cheryl Houston, 146 W. Center St. Canton, MS 39046 601-451-3998

Individual in Charge

Individual in charge of activity onsite who is authorized to make decisions related to the permitted activity

Bill Burke, 504-628-3155 - billpemusa@gmail.com

Activity Questions

Is this an exercise of First Amendment Rights?

☐ Yes ☒ No

Have you visited the requested area?

☒ Yes ☐ No

Do you plan to advertise or issue a press release before the event?

☒ Yes ☐ No

Have you obtained a permit from the National Park Service in the past?
(If yes, provide a list of permit dates and locations on a separate page.)

☒ Yes ☐ No

Will you distribute printed material?

☒ Yes ☐ No

Is there any reason to believe there will be attempts to disrupt, protest or prevent your event?
(If yes, please explain on a separate page.)

☐ Yes ☒ No

Do you intend to solicit donations or offer items for sale?

☐ Yes ☒ No

(These activities may require an additional permit.)

Is this permit to carry out a Good Samaritan Search and Recovery Mission?

☐ Yes ☒ No

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

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



NOTICES

IMPORTANT NOTICE TO APPLICANT

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

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

Customers Making Payment by Personal Check

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

Privacy Act Statement

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

Authority: The authority to collect information on the attached form is derived from 54 U.S.C. 100101, Promotion and regulation; 54 U.S.C. 100751(a), Regulations; 54 U.S.C. 103104, Recovery of costs associated with special use permits; and 54 U.S.C. 100905 Commercial Filming.

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

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

Information Regarding Disclosure of Your Social Security Number Under Public Law 93-579 Section 7(b): Your Social Security Number (SSN) is needed to identify records unique to you. Applicants are required to provide their social security or taxpayer identification number for activities subject to collection of fees and charges by the National Park Service. Failure to disclose your SSN may prevent or delay the processing of your application. The authority for soliciting your SSN is 54 U.S.C. 103104. The information gathered through the use of the SSN will be used only as necessary for processing this application and collecting and reporting any delinquent financial obligations. Use of the social security number will be carried out in accordance with established regulations and published notices of system of records.

Paperwork Reduction Act Statement

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

Estimated Burden Statement

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

INTERNAL AGENCY USE ONLY

Project Number/BILL:

Date Processed:

Permit Number:

Prepared By:

Organization Name:

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **AUG 19 2015**

THE ENDURANCE FOUNDATION INC
509 SOUTH AL DAVIS RD STE B
ELMWOOD, LA 70123

Employer Identification Number:
47-3583921
DLN:
17053210330015
Contact Person:
JULIE CHEN ID# 31261
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Effective Date of Exemption:
March 20, 2015
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a private foundation within the meaning of section 509(a) of the Code. You are required to file Form 990-PF annually.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PF" in the search bar to view Publication 4221-PF, Compliance Guide for 501(c)(3) Private Foundations, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,



Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

Letter 1076

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. The Endurance Foundation, Inc.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ ☒ Other (see instructions) ▶	☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. 501 (c) (3)
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) 509 S Al Davis Suite B	
6 City, state, and ZIP code Harahan, LA 70123	
7 List account number(s) here (optional)	
Requester's name and address (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
4	7	-	3	5	8	3	9	2 1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ 

Date ▶ **1/1/2017**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

VENDOR		DOCKET	*-----INVOICE-----*					
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-03495	MISS DEPARTMENT OF REVENU	173573	DECEMBER 2021 SALES TAX	I 202201202841	1/15/2022	6,490.59		
			DECEMBER 2021 SALES TAX	001-000-104	6.29			
			DECEMBER 2021 SALES TAX	400-000-111	6,484.30			

					TOTAL =	6,490.59		
					=====			

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	6.29
400	PUBLIC UTILITIES FUND	6,484.30
TOTALS FOR ALL FUNDS =		6,490.59

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	173574	TOURISM TAX	I 202201242844	1/19/2022	180,192.71
			TOURISM TAX	001-000-101	180,192.71	
					TOTAL =	180,192.71

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	180,192.71
TOTALS FOR ALL FUNDS =		180,192.71

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02960	A S C A P	173575	RENEWAL	I 202201192828	12/20/2021	390.96
			LIC FEE ADJ	001-340-686	0.96	
			LICENSE FEE	001-340-686	373.75	
			LICENSE FEE	001-340-686	16.25	
01-05838	A T & T	173576	ACCT# 8003-215-6343	I 3134877014	1/01/2022	198.38
			ACCT# 8003-215-6343	001-100-604	198.38	
01-06168	ABUNDANT WELLNESS PLLC	173577	PRIVILEGE LICENSE OVRPYMNT	I 202201262846	1/07/2022	18.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	18.00	
01-02402	ACCESS CONTROL GROUP	173578	DOOR ACCESS CONTROL (3)	I 4716	1/13/2022	5,325.00
			HOSTING 3 DRS (MTHS)	390-601-760	825.00	
			INSTALLATION	390-601-760	4,500.00	
01-02402	ACCESS CONTROL GROUP	173579	DOOR ACCESS CONTROL (2)	I 4765	1/20/2022	3,500.00
			HOSTING DOOR 1	390-601-760	250.00	
			HOSTING DOOR 2	390-601-760	250.00	
			INSTALLATION	390-601-760	3,000.00	
01-03644	AFLAC	173580	EBQ21: JANUARY 2022	I 910157	1/15/2022	6,841.06
			EBQ21: JANUARY 2022	001-000-171	5,890.00	
			EBQ21: JANUARY 2022	005-000-171	167.44	
			EBQ21: JANUARY 2022	400-000-171	639.04	
			EBQ21: JANUARY 2022	404-000-171	144.58	
01-03952	AIRGAS USA LLC	173581	ARGON BOTTLE RENTAL	I 9985213664	12/31/2021	29.51
			ARGON BOTTLE RENTAL	400-650-540	12.71	
			HAZMAT	400-650-540	16.80	
01-02923	ALLDATA	173582	SUBSCRIPTION RENEWAL	I INVC01368956	1/13/2022	1,500.00
			SUBSCRIPTION RENEWAL	001-201-635	1,500.00	
			SUBSCRIPTION FEES	001-201-635	468.00	
			SUBSCRIPTION FEE CRE	001-201-635	468.00CR	
01-05511	AMAZON CAPITAL SERVICES	173583	SUPPLIES	I 1FYJ-3HPQ-F4PL	1/08/2022	130.95
			ADDRESS LABELS 3000	001-040-540	13.00	
			COMMAND HOOK 4PK	001-040-540	6.99	
			SUPERSIZE BANDS	001-040-540	6.48	
			RUBBER BANDS SZ19	001-040-540	4.20	
			STATE FLAG 4 X 6	001-092-540	32.30	
			US FLAG 5 X 8	001-092-540	67.98	
01-05511	AMAZON CAPITAL SERVICES	173584	ADM OFC SUPPLIES	I 1MHY-XKC7-HYQF	1/03/2022	43.64
			ALLOY PEN BLUE	001-040-500	7.95	
			ALLOY PEN RED	001-040-500	10.60	
			INK REFILL BLK DZ	001-040-500	12.34	
			ALLOY PEN SILVER	001-040-500	7.73	
01-05511	AMAZON CAPITAL SERVICES	173585	ADM OFC SUPPLIES	I 1XGP-XVKH-FLKC	1/04/2022	10.95

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05511	AMAZON CAPITAL SERVICES	173585	ADM OFC SUPPLIES INK REFILL ASST 8PK	I 1XGP-XVKH-FLKC 001-040-500	1/04/2022 10.95	10.95
01-01944	ATMOS ENERGY	173586	3013046088:12-21-21 - 01-21-22 3013046088:12-21-21 - 01-21-22	I 202201272864 001-160-630	1/21/2022 525.71	525.71
01-04850	AYERS DISTRIBUTING COMPAN	173587	EASTER EGGS TOY FILLED EGGS CANDY FILLED EGGS	I 216 001-340-650 001-340-650	1/10/2022 725.00 725.00	1,450.00
01-05038	B & E COMMUNICATIONS INC	173588	BRD RM SOUND SYSTEM BRD RM SOUND SYSTEM	I 54163 390-601-760	1/17/2022 5,755.00	5,755.00
01-05038	B & E COMMUNICATIONS INC	173589	PORTABLE SOUND SYSTEM PORTABLE SOUND SYSTEM	I 54164 390-601-760	1/17/2022 1,965.00	1,965.00
01-05038	B & E COMMUNICATIONS INC	173590	CCTV SYSTEM CCTV SYSTEM	I 54168 390-601-760	1/17/2022 2,190.00	2,190.00
01-06675	BELT WAREHOUSE	173591	FD - WASHER BELT ST1 WASHER BELT	I 126624 001-160-635	1/11/2022 39.08	39.08
01-05028	BOYD, ERIN	173592	ACT TRAV: 02-01-22 - 02-04-22 ACT TRAV: 02-01-22 - 02-04-22	I 202201272866 001-100-610	1/26/2022 865.54	865.54
01-02264	BRODERICK ADVERTISING	173593	RAMP UP RIDGELAND.COM RENEWAL RAMP UP RIDGELAND.COM RENEWAL	I 24178 001-180-686	1/14/2022 78.16	78.16
01-02311	BUFKIN MECHANICAL, INC	173594	FD- REPLACE TOILET ST3 PLUMBING SERVICE PLUMBING MATERIAL	I 77237 001-160-637 001-160-637	1/17/2022 75.00 532.00	607.00
01-08860	BULLDOG CONSTRUCTION CO I	173595	140 TRACERIDGE DR FOAM SEAL POLY FOAM	I 5484 001-201-691 001-201-691	1/19/2022 9,025.00 2,250.00	11,275.00
01-00440	BUMPER TO BUMPER	173596	PAINT REMOVER PAINT REMOVER	I 02320020305 001-201-540	1/18/2022 75.99	75.99
01-00440	BUMPER TO BUMPER	173597	PAINT REMOVER PAINT REMOVER ULTRA PAINT REMOVER	I 02320020312 001-201-540 001-201-540	1/19/2022 151.98 87.99	239.97
01-01096	BUSINESS COMMUNICATIONS I	173598	FD - FIREWALLS SERVICES	I 140246 491-650-730	12/27/2021 3,100.00	3,100.00
01-01096	BUSINESS COMMUNICATIONS I	173599	FD - FIREWALLS FIREWALL FOR CENTRAL ACCESS POINT CENTRAL FORTIAP HLMECC FIRE FORTIAP RICEROAD FIR FORTIAP HCPKRWY FIRE	I 141257 491-650-730 491-650-730 491-650-730 491-650-730 491-650-730	1/19/2022 1,015.50 387.56 387.56 387.56 387.56	2,565.74

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	173600	0031656019:12-23-21 - 01-22-22 I 0031656019:12-23-21 - 01-22-22	202201272855 001-020-605	1/22/2022 51.64	51.64
01-03826	C SPIRE WIRELESS	173601	0031656041:12-31-21 - 01-22-22 I 0031656041:12-31-21 - 01-22-22 0031656041:12-31-21 - 01-22-22 0031656041:12-31-21 - 01-22-22 0031656041:12-31-21 - 01-22-22 0031656041:12-31-21 - 01-22-22	202201272856 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605	1/22/2022 326.28 85.97 51.85 21.18 51.64	536.92
01-03826	C SPIRE WIRELESS	173602	0031656124:12-31-21 - 01-22-22 I 0031656124:12-31-21 - 01-22-22	202201272857 001-180-605	1/22/2022 423.07	423.07
01-03826	C SPIRE WIRELESS	173603	0031656148:12-23-21 - 01-22-22 I 0031656148:12-23-21 - 01-22-22 0031656148:12-23-21 - 01-22-22 0031656148:12-23-21 - 01-22-22	202201272858 001-201-605 400-650-605 404-650-605	1/22/2022 656.12 463.22 85.97	1,205.31
01-03297	C.C. LYNCH & ASSOCIATES,	173604	INVOICE CORRECTION BILL INVOICE CORRECTION BILL	I 212333 404-650-603	11/29/2021 1,750.00	1,750.00
01-01441	CAPITOL TOWING INC	173605	TOW FEES CID TOW 202200885	I 105414 001-100-632	1/18/2022 75.00	75.00
01-05580	CARDMEMBER SERVICE	173606	12-17-21 - 01-18-22 BILLING 12-17-21 - 01-18-22 BILLING 12-17-21 - 01-18-22 BILLING 12-17-21 - 01-18-22 BILLING 12-17-21 - 01-18-22 BILLING	I 202201272867 001-040-540 001-040-610 001-042-610 001-100-610	1/18/2022 696.47 380.70 380.70 511.66	1,969.53
01-12050	CENTRAL PIPE SUPPLY INC	173607	12"x2" BR TAP SADDLE 12"x2" BR TAP SADDLE 17"x30" METER BOX	I S100282148.001 400-650-575 400-650-575	1/11/2022 398.00 583.40	981.40
01-12050	CENTRAL PIPE SUPPLY INC	173608	2" E-SERIES METER 2" E-SERIES METER ENDPOINT 2" FLANGE KIT 2" CURB STOP	I S100282730.001 400-650-575 400-650-575 400-650-575 400-650-575	1/10/2022 2,991.75 414.60 314.55 848.24	4,569.14
01-12050	CENTRAL PIPE SUPPLY INC	173609	2" E-SERIES METER 17"x30" METER BOX	I S100282730.002 400-650-575	1/10/2022 291.70	291.70
01-12050	CENTRAL PIPE SUPPLY INC	173610	12"x2" BR TAP SADDLE 1" SCH. 80 90 1" SCH. 80 TEE 1" SCH 80 MALE ADAPT 1" SCH 80 COUPLING SCH 80 1/2" X1" BUSH SCH 80 1" PIPE 3" SCH 40 MALE ADAPT	I S100282937.001 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635	1/11/2022 42.20 113.40 165.20 129.00 109.50 56.40 47.15	1,114.65

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	173610	12"x2" BR TAP SADDLE 3" THIN WALL RP. CLA 3" SCH 40 PIPE	I S100282937.001 400-650-635 400-650-635	1/11/2022 285.80 166.00	1,114.65 CONT
01-12050	CENTRAL PIPE SUPPLY INC	173611	12"x2" BR TAP SADDLE 2" COLLAR LEAK CLAMP	I S100283116.001 400-650-575	1/12/2022 276.00	276.00
01-12050	CENTRAL PIPE SUPPLY INC	173612	INDEXES INDEXES	I S100283390.001 400-650-575	1/18/2022 20,803.20	20,803.20
01-13025	CINTAS CORPORATION LOC #2	173613	CREDIT FOR SALES TAX CREDIT FOR SALES TAX	C 06024038 001-201-535	12/28/2021 20.35CR	20.35CR
01-13025	CINTAS CORPORATION LOC #2	173614	CREDIT FOR SALES TAX CREDIT FOR SALES TAX	C 06704261 001-201-535	1/05/2022 12.44CR	12.44CR
01-13025	CINTAS CORPORATION LOC #2	173615	1489134 1489134	I 02431746 001-201-535	9/08/2021 36.48	36.48
01-13025	CINTAS CORPORATION LOC #2	173616	14849134 14849134	I 02473413 001-201-535	9/28/2021 77.27	77.27
01-13025	CINTAS CORPORATION LOC #2	173617	14849134 14849134	I 02603943 001-201-535	11/18/2021 612.00	612.00
01-13025	CINTAS CORPORATION LOC #2	173618	14849134 14849134	I 02713527 001-201-535	1/07/2022 238.59	238.59
01-13025	CINTAS CORPORATION LOC #2	173619	04448 04448	I 06024038 001-201-535	12/28/2021 274.76	274.76
01-13025	CINTAS CORPORATION LOC #2	173620	04448 04448	I 06704261 001-201-535	1/05/2022 167.88	167.88
01-13025	CINTAS CORPORATION LOC #2	173621	04481 04481	I 07420645 400-650-540	1/12/2022 48.19	48.19
01-13025	CINTAS CORPORATION LOC #2	173622	04479 04479	I 07420647 001-201-540	1/12/2022 2.64	2.64
01-13025	CINTAS CORPORATION LOC #2	173623	04450 04450 04450	I 07420846 400-650-535 404-650-535	1/12/2022 127.09 16.66	143.75
01-13025	CINTAS CORPORATION LOC #2	173624	04448 04448	I 07420851 001-201-535	1/12/2022 164.16	164.16
01-13025	CINTAS CORPORATION LOC #2	173625	00025 00025	I 07704216 001-100-604	1/14/2022 347.81	347.81
01-13025	CINTAS CORPORATION LOC #2	173626	04481 04481	I 08151196 400-650-540	1/19/2022 48.19	48.19

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	173627	04479 04479	I 08151214 001-201-540	1/19/2022 2.64	2.64
01-13025	CINTAS CORPORATION LOC #2	173628	04450 04450 04450	I 08151488 400-650-535 404-650-535	1/19/2022 144.50 16.66	161.16
01-13025	CINTAS CORPORATION LOC #2	173629	04448 04448	I 08151579 001-201-535	1/19/2022 251.34	251.34
01-13200	CITY OF JACKSON	173630	030-5380:FEB 2022 EAST MADISON 030-5380:FEB 2022 EAST MADISON	I 202201272853 404-650-688	1/27/2022 117,852.71	117,852.71
01-13601	CLARION LEDGER - SUBSCRIP	173631	CL6284182: 01-01-22 - 01-31-22 CL6284182: 01-01-22 - 01-31-22	I 202201272854 001-040-686	1/27/2022 42.00	42.00
01-14415	COAST CHLORINATOR & PUMP	173632	CHLORINE PARTS EJECTOR 100PPD PM KIT 500PPD	I 73756 400-650-635 400-650-635	1/17/2022 3,402.00 888.00	4,290.00
01-06070	COLUMN, PBC	173633	ZONING BEDI ZONING BEDI	I 4C109181-0021A 001-180-615	10/13/2021 26.00	26.00
01-06070	COLUMN, PBC	173634	FRP SAFETY NET RFP FRP SAFETY NET RFP	I 4C109181-0024A 001-340-615	10/25/2021 92.03	92.03
01-06070	COLUMN, PBC	173635	SISTRUNK LLC-CU-ORD SISTRUNK LLC-CU-ORD	I 4C109181-0025A 001-180-615	10/26/2021 122.63	122.63
01-06070	COLUMN, PBC	173636	SARTAIN ASSOC-DV-ORD SARTAIN ASSOC-DV-ORD	I 4C109181-0043 001-180-615	1/19/2022 155.76	155.76
01-06070	COLUMN, PBC	173637	WAGNER-HERRINGTON (SALPHILS)-D WAGNER-HERRINGTON (SALPHILS)-D	I 4C109181-0044 001-180-615	1/19/2022 136.22	136.22
01-00553	COMPLETE FLAG SOURCE, A	173638	BANNERS & REPAIR SS XL STRAP INSTALL BANNERS AVENUE BANNER BRACK SS XL STRAP	I 39265 001-340-604 001-340-604 001-340-604 001-340-604	11/30/2021 396.00 900.00 35.00 22.00	1,353.00
01-15450	COOPER ELECTRIC MOTOR SER	173639	STARTERS FOR LIFTSTATION STARTERS FOR LIFTSTATION	I 35641 400-650-635	1/14/2022 250.00	250.00
01-06169	WILLIAM COULSON	173640	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 202201262847 001-000-122	11/05/2021 1,250.00	1,250.00
01-00429	COVINGTON SALES & SERVICE	173641	GUTTER BROOM GUTTER BROOM FLAP KIT CENTER DEFLECTOR	I 91901 001-201-632 001-201-632 001-201-632	1/10/2022 1,192.00 569.88 97.68	2,144.00

VENDOR		DOCKET		*-----*	INVOICE	*
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00429	COVINGTON SALES & SERVICE	173641	GUTTER BROOM FREIGHT	I 91901 001-201-632	1/10/2022 284.44	2,144.00
01-05871	CUSTOM FIRE AND SECURITY	173642	FIRE INSP. FIRE INSP.	I 5601 001-100-637	1/20/2022 875.00	875.00
01-16500	CUSTOM PRODUCTS CORP	173643	STREET NAME SIGN POST DBL ST NAME SIGN DEC POST FOR ST SIGN DEC MOUNT BRACKET	I 363879 001-201-685 001-201-685 001-201-685	1/14/2022 971.55 253.68 67.33	1,292.56
01-16500	CUSTOM PRODUCTS CORP	173644	NO PARKING SIGN NO PARKING SIGN	I 364084 001-201-685	1/19/2022 37.76	37.76
01-03638	DELTA DENTAL INSURANCE CO	173645	25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022 25-1536700000: FEB 2022	I BE004806060 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-100-480 001-100-480 001-160-480 001-160-480 001-180-480 001-201-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	2/01/2022 243.12 273.51 243.12 30.39 30.39 2,400.81 30.39CR 1,701.84 99.16 303.90 881.31 30.39 395.07 60.78 638.19 60.78 3,808.50 0.00 303.19 72.17	11,546.23
01-18150	DELTA MUFFLER & AUTO REPA	173646	P344 OIL LEAK VALVE COVER GASKET GASKET HEATER HOSE ANTIFREEZE	I 2245 001-100-632 001-100-632 001-100-632 001-100-632	1/21/2022 112.29 17.87 120.00 19.95	270.11
01-18150	DELTA MUFFLER & AUTO REPA	173647	P344 OIL LEAK BRAKE PADS SPARK PLUGS GASKETS BRAKE CALIPER BRAKE CALIPER F/E ALIGNMENT LABOR SWAYBAR LINKS MANIFOLD GASKET	I 2247 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	1/21/2022 61.93 95.28 38.06 81.99 81.99 59.95 130.00 19.37 58.92	627.49

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	173648	TONS OF ASPHALT TONS OF ASPHALT	I 80095 001-201-575	12/21/2021 1,313.92	1,313.92
01-18620	DICKERSON & BOWEN INC	173649	TONS OF ASPHALT TONS OF ASPHALT	I 80096 001-201-575	12/21/2021 1,287.68	1,287.68
01-18620	DICKERSON & BOWEN INC	173650	TONS OF ASPHALT TONS OF ASPHALT	I 80172 001-201-575	1/18/2022 2,670.08	2,670.08
01-19150	DIVE RESCUE INTERNATIONAL	173651	FD - DIVE RECERT D & R RECERTIFICATIO	I INV187620 001-160-681	1/17/2022 320.00	320.00
01-05960	DODD CONSTRUCTION LLC	173652	CH CLEANING 01-01-22 CH CLEANING 01-01-22	I 121 001-092-636	1/11/2022 300.00	300.00
01-05960	DODD CONSTRUCTION LLC	173653	CH CLEANING 01-08-22 CH CLEANING 01-08-22	I 122 001-092-636	1/11/2022 300.00	300.00
01-05889	NATHAN ELMORE	173654	REMITTANCE OF BOND FEE: REMITTANCE OF BOND FEE:	I 202201272859 001-000-122	1/18/2022 2,183.00	2,183.00
01-21506	ENTERGY	173655	111753950: 12-04-21 - 01-06-22 111753950: 12-04-21 - 01-06-22	I 202201202829 001-201-684	1/07/2022 292.94	292.94
01-21506	ENTERGY	173656	112618988: 12-01-21 - 01-03-22 112618988: 12-01-21 - 01-03-22	I 202201202830 001-201-684	1/07/2022 88.82	88.82
01-21506	ENTERGY	173657	125333385: 11-26-21 - 12-29-21 125333385: 11-26-21 - 12-29-21	I 202201202831 001-201-684	1/07/2022 7.56	7.56
01-21506	ENTERGY	173658	157107822: 12-01-21 - 01-03-22 157107822: 12-01-21 - 01-03-22	I 202201202832 001-201-684	1/07/2022 108.47	108.47
01-21506	ENTERGY	173659	170074496: 12-01-21 - 01-03-22 170074496: 12-01-21 - 01-03-22	I 202201202833 001-201-684	1/07/2022 133.69	133.69
01-21506	ENTERGY	173660	172163651: 12-01-21 - 01-03-22 172163651: 12-01-21 - 01-03-22	I 202201202834 001-340-630	1/07/2022 173.44	173.44
01-21506	ENTERGY	173661	18014480: 12-01-21 - 01-03-22 18014480: 12-01-21 - 01-03-22	I 202201202835 001-340-630	1/07/2022 36.16	36.16
01-21506	ENTERGY	173662	19579978: 12-01-21 - 01-03-22 19579978: 12-01-21 - 01-03-22	I 202201202836 001-340-630	1/07/2022 9.11	9.11
01-21506	ENTERGY	173663	67890202: 12-01-21 - 01-03-22 67890202: 12-01-21 - 01-03-22	I 202201202837 001-201-684	1/07/2022 114.07	114.07
01-21506	ENTERGY	173664	68325224: 11-24-21 - 12-27-21 68325224: 11-24-21 - 12-27-21	I 202201202838 001-201-684	1/07/2022 7.56	7.56

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	173665	77233922: 12-01-21 - 01-03-22 I 202201202839 77233922: 12-01-21 - 01-03-22 001-201-630		1/07/2022 7.56	7.56
01-21506	ENTERGY	173666	95283941: 12-01-21 - 01-03-22 I 202201202840 95283941: 12-01-21 - 01-03-22 001-201-684		1/07/2022 91.67	91.67
01-05862	FLOCK SAFETY	173667	FLOCK CAMERAS IMPLEMENTATION FEE FLOCK FALCON CAMERAS	I CINV-006076 001-100-604 001-100-604	1/17/2022 3,000.00 30,000.00	33,000.00
01-24500	FUELMAN OF MS-#127779	173668	127779; 01-17-22 - 01-23-22 127779; 01-17-22 - 01-23-22	I NP61470381 001-092-525	1/24/2022 59.13	59.13
01-01867	FUELMAN OF MS-#127780	173669	127780; 01-03-22 - 01-09-22 127780; 01-03-22 - 01-09-22 127780; 01-03-22 - 01-09-22 127780; 01-03-22 - 01-09-22	I NP61418669 001-201-525 400-650-525 404-650-525	1/10/2022 1,358.86 413.80 170.43	1,943.09
01-01867	FUELMAN OF MS-#127780	173670	127780; 01-10-22 - 01-16-22 127780; 01-10-22 - 01-16-22 127780; 01-10-22 - 01-16-22	I NP61448836 001-201-525 400-650-525	1/17/2022 1,113.09 629.55	1,742.64
01-01868	FUELMAN OF MS-#127781	173671	127781; 01-10-22 - 01-16-22 127781; 01-10-22 - 01-16-22	I NP61448837 001-160-525	1/17/2022 388.24	388.24
01-01868	FUELMAN OF MS-#127781	173672	127781; 01-17-22 - 01-23-22 127781; 01-17-22 - 01-23-22	I NP61470383 001-160-525	1/24/2022 839.54	839.54
01-01869	FUELMAN OF MS-#127782	173673	127782; 01-10-22 - 01-16-22 127782; 01-10-22 - 01-16-22	I NP61448838 001-180-525	1/17/2022 86.34	86.34
01-01869	FUELMAN OF MS-#127782	173674	127782; 01-17-22 - 01-23-22 127782; 01-17-22 - 01-23-22	I NP61470384 001-180-525	1/24/2022 150.92	150.92
01-01870	FUELMAN OF MS-#127783	173675	127783; 01-10-22 - 01-16-22 127783; 01-10-22 - 01-16-22	I NP61448839 001-100-525	1/17/2022 3,399.55	3,399.55
01-01870	FUELMAN OF MS-#127783	173676	127783; 01-17-22 - 01-23-22 127783; 01-17-22 - 01-23-22	I NP61470385 001-100-525	1/24/2022 4,990.72	4,990.72
01-01871	FUELMAN OF MS-#127785	173677	127785; 01-10-22 - 01-16-22 127785; 01-10-22 - 01-16-22	I NP61448840 001-340-525	1/17/2022 91.13	91.13
01-04112	GUITAR CENTER STORES INC	173678	EVENT SUPPLIES PROLINE MS235BK RND	I 7900575918 001-340-650	1/19/2022 80.97	80.97
01-03420	GULF STATES GOLF CARTS	173679	REPAIR 304-1-104 STEERING RACK STEERING DRAG LINK CLUB CAR PRECEDENT	I 1624 001-340-635 001-340-635 001-340-635	1/19/2022 129.00 21.95 46.27	197.22

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-27765	HARCROS CHEMICALS INC	173680	ONE TON CHLORINE ONE TON CHLORINE	I 770121170 400-650-575	1/14/2022 1,600.00	1,600.00
01-27765	HARCROS CHEMICALS INC	173681	ONE TON CHLORINE ONE TON CHLORINE	I 770121171 400-650-575	1/14/2022 1,600.00	1,600.00
01-06171	WILLIAM HARDY	173682	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 202201262848 001-000-122	12/17/2021 100.00	100.00
01-04406	HEATH, VICKI	173683	JANUARY 24, 2022 MEETING JANUARY 24, 2022 MEETING	I 012422 001-093-611	1/24/2022 50.00	50.00
01-00805	HI-TEX FIRE SPRINKLERS IN	173684	FD- SPRINKLER INSPECTION FIRE SPRINKER INSPEC	I 2022-639 001-160-637	1/10/2022 1,502.16	1,502.16
01-04622	HOLLY, SALLY M.	173685	JANUARY 2022 JANUARY 2022	I 202201262849 001-340-690	1/31/2022 680.00	680.00
01-32675	INTERSTATE BATTERY SYSTEM	173686	TRUCK BATTERY TRUCK BATTERY	I 707001 001-340-632	1/06/2022 150.90	150.90
01-04057	ITSAVVY	173687	AIRPOD CASE AIRPOD CASE	I 01321383 001-042-501	1/20/2022 15.68	15.68
01-04057	ITSAVVY	173688	APPLE AIRPODS 3 APPLE AIRPODS 3	I 01321416 001-042-501	1/20/2022 165.98	165.98
01-04057	ITSAVVY	173689	JUMP DRIVES JUMP DRIVES JUMP DRIVES JUMP DRIVES	I 01321500 001-042-501 001-042-501 001-042-501	1/20/2022 33.44 17.72 126.52	177.68
01-04057	ITSAVVY	173690	JUMP DRIVES JUMP DRIVES	I 01321552 001-042-501	1/20/2022 66.32	66.32
01-33385	JACKSON DATA PRODUCTS IN	173691	PL APPS PL APPS	I 0108149 001-040-540	1/07/2022 336.98	336.98
01-33800	JACKSON PAPER COMPANY	173692	FD - JANITORIAL SUPPLIES PAPER TOWELS TOILET PAPER DUST PAN	I 1269264 001-160-510 001-160-510 001-160-510	12/30/2021 35.84 29.12 15.80	80.76
01-33800	JACKSON PAPER COMPANY	173693	FD - JANITORIAL SUPPLIES BROOM	I 1270111 001-160-510	1/10/2022 14.49	14.49
01-33800	JACKSON PAPER COMPANY	173694	FD- SUPPLIES ST3 PAPER TOWELS CENTER PULL TOWELS	I 1270948 001-160-510 001-160-510	1/11/2022 53.76 48.33	102.09
01-33800	JACKSON PAPER COMPANY	173695	CH- JANITORIAL SUPPLIES	I 1271566	1/19/2022	57.40

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	173695	CH- JANITORIAL SUPPLIES	I 1271566	1/19/2022	57.40
			TOILET PAPER 96CT	001-092-510	29.12	
			C-FOLD TOWELS 4000CT	001-092-510	15.50	
			TOILET RIM HANGER DZ	001-092-510	12.78	
01-04945	JACKSON, DIANE	173696	JANUARY 24, 2022 MEETING	I 012422	1/24/2022	50.00
			JANUARY 24, 2022 MEETING	001-093-611	50.00	
01-04904	JACKSON, SHELIA	173697	JANUARY 24, 2022 MEETING	I 012422	1/24/2022	50.00
			JANUARY 24, 2022 MEETING	001-093-611	50.00	
01-00973	KIMBALL MIDWEST	173698	SUPPLIES STOCK	I 9532424	1/13/2022	306.50
			M6X1.0x18 CS 10.9	400-650-540	14.42	
			#12 HVY DUTY HOSE CL	400-650-540	8.90	
			20A ATO BLO N GLO II	400-650-540	14.40	
			30A ATO BLO N GLO II	400-650-540	14.40	
			3/16X6 SHRINK TUBING	400-650-540	6.65	
			#4 CRYO-GEN SP DRILL	400-650-540	6.90	
			#9 CRYO-GEN SP DRILL	400-650-540	6.66	
			#10 CRYO-GEN SP DRIL	400-650-540	6.05	
			#32 CRYO-GEN SP DRIL	400-650-540	3.68	
			#33 CRYO-GEN SP DRIL	400-650-540	3.68	
			#36 CRYO-GEN SP DRIL	400-650-540	3.68	
			8X1 HWH DR PT SCREW	400-650-540	14.24	
			16-14 VY #10 SNAP SP	400-650-540	17.27	
			16-14 NY.180 SNAP PL	400-650-540	20.10	
			16-14 NY.180 SNAP RE	400-650-540	23.70	
			12-10 VY #8-10 SPADE	400-650-540	19.13	
			ULTRA PROMAX GLOSS B	400-650-540	122.64	
01-02334	LATHAM, RITA	173699	JANUARY 2022	I 202201262850	1/26/2022	280.00
			JANUARY 2022	001-340-690	280.00	
01-05557	LAW OFFICES OF CRAIG M GE	173700	PRIVILEGE LICENSE OVRPYMNT	I 202201262851	1/20/2022	20.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00	
01-02576	LINCOLN NATIONAL LIFE INS	173701	502251: FEB 2022	I 202201272860	1/27/2022	4,221.63
			502251: FEB 2022	001-010-480	139.64	
			502251: FEB 2022	001-020-480	51.00	
			502251: FEB 2022	001-040-480	158.93	
			502251: FEB 2022	001-040-480	25.50	
			502251: FEB 2022	001-092-480	14.49	
			502251: FEB 2022	001-040-480	21.96	
			502251: FEB 2022	001-100-480	1,418.01	
			502251: FEB 2022	001-160-480	986.08	
			502251: FEB 2022	001-180-480	227.41	
			502251: FEB 2022	001-201-480	456.06	
			502251: FEB 2022	001-340-480	263.63	
			502251: FEB 2022	005-101-480	45.39	
			502251: FEB 2022	400-650-480	382.34	
			502251: FEB 2022	404-650-480	31.19	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05659	MAC HAIK FORD	173702	BRAKES P367 FRONT PADS FRONT ROTORS	I 3080397 001-100-632 001-100-632	1/13/2022 49.99 99.98	149.97
01-05659	MAC HAIK FORD	173703	BRAKES P367 REAR PADS REAR ROTORS FREIGHT	I 3080898 001-100-632 001-100-632 001-100-632	1/21/2022 117.62 164.00 20.00	301.62
01-40485	MADISON ACE HARDWARE	173704	PARK SUPPLIES AA BATTERIES SPRAY PUMP	I 127058 001-340-540 001-340-540	1/07/2022 22.99 22.99	45.98
01-40485	MADISON ACE HARDWARE	173705	100' WATER HOSE 100' WATER HOSE	I 128088 001-201-540	1/18/2022 38.99	38.99
01-06156	MADISON CLEANING SERVICES	173706	JANITORIAL SERVICES JANITORIAL SERVICES	I 172 001-340-604	1/20/2022 500.00	500.00
01-41150	MADISON COUNTY BOARD OF S	173707	HAZARDOUS WASTE DAY-11-13-21 HAZARDOUS WASTE DAY-11-13-21	I HHWD2021 001-201-604	11/13/2021 7,997.61	7,997.61
01-01078	MADISON COUNTY WASTEWATER	173708	BOZEMAND RD: FEB 2022 BOZEMAND RD: FEB 2022	I 4615 400-650-848	1/01/2022 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	173709	BBWTF: FEB 2022 BBWTF: FEB 2022	I 4623 400-650-846	1/01/2022 5,809.84	5,809.84
01-01078	MADISON COUNTY WASTEWATER	173710	CATLETT RD: FEB 2022 CATLETT RD: FEB 2022	I 4630 400-650-842	1/01/2022 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	173711	PARKWAY EAST: FEB 2022 PARKWAY EAST: FEB 2022	I 4635 400-650-845	1/01/2022 2,021.54	2,021.54
01-03146	MARTIN BLOUGH CO	173712	FD- FIRE SYSTM & EXTG INS BI-ANL INSPECT. ST.1	I 197009 001-160-637	1/10/2022 144.50	144.50
01-03146	MARTIN BLOUGH CO	173713	FD- FIRE SYSTM & EXTG INS BI-ANL INSPECT ST. 3	I 197010 001-160-637	1/10/2022 158.50	158.50
01-03146	MARTIN BLOUGH CO	173714	FD- FIRE SYSTM & EXTG INS BI-ANL INSPECT. ST.2	I 197011 001-160-637	1/10/2022 136.50	136.50
01-03146	MARTIN BLOUGH CO	173715	FD- FIRE SYSTM & EXTG INS BI-ANL INSPECT. ST.4	I 197012 001-160-637	1/13/2022 152.50	152.50
01-05014	MARTIN, LAZAIRE	173716	JANUARY 24, 2022 MEETING JANUARY 24, 2022 MEETING	I 012422 001-093-611	1/24/2022 50.00	50.00
01-05786	METROPOLITAN LIFE INSURAN	173717	TM05969153: FEB 2022 TM05969153: FEB 2022	I 202201272865 001-010-480	1/27/2022 74.25	2,004.04

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05786	METROPOLITAN LIFE INSURAN	173717	TM05969153: FEB 2022	I 202201272865	1/27/2022	2,004.04
			TM05969153: FEB 2022	001-020-480	74.25	CONT
			TM05969153: FEB 2022	001-040-480	66.00	
			TM05969153: FEB 2022	001-040-480	8.25	
			TM05969153: FEB 2022	001-092-480	8.25	
			TM05969153: FEB 2022	001-100-480	660.00	
			TM05969153: FEB 2022	001-160-480	462.00	
			TM05969153: FEB 2022	001-180-480	82.50	
			TM05969153: FEB 2022	001-201-480	222.75	
			TM05969153: FEB 2022	001-340-480	107.25	
			TM05969153: FEB 2022	005-101-480	16.50	
			TM05969153: FEB 2022	400-650-480	173.25	
			TM05969153: FEB 2022	404-650-480	16.50	
			TM05969153: FEB 2022	001-000-170	28.98	
			TM05969153: FEB 2022	005-000-170	0.00	
			TM05969153: FEB 2022	400-000-170	3.31	
			TM05969153: FEB 2022	404-000-170	0.00	
01-05319	MIDSOUTH ELEVATOR LLC	173718	ELEVATOR MAINT	I 36574621	1/15/2022	262.50
			ELEVATOR MAINT	001-100-637	262.50	
01-05399	MILLS, SCANLON, DYE, & PI	173719	SERVICES THROUGH 01-25-22	I 202201272861	1/26/2022	18,237.13
			SERVICES THROUGH 01-25-22	001-060-601	2,922.22	
			SERVICES THROUGH 01-25-22	001-060-601	60.00	
			SERVICES THROUGH 01-25-22	001-060-601	9,722.50	
			SERVICES THROUGH 01-25-22	001-060-601	80.00	
			SERVICES THROUGH 01-25-22	001-060-601	5,452.41	
01-47700	MISS STATE FIRE ACADEMY	173720	FD - TRAINING AGILITY	I 29259	1/12/2022	80.00
			TRAINING AGILITY	001-160-681	80.00	
01-03273	MISSISSIPPI 811	173721	YEARLY FEE	I 220220	11/12/2021	8,171.98
			YEARLY FEE	400-650-604	8,171.98	
01-01985	MITCHELL'S OUTDOOR POWER	173722	CHAINSAW CHAIN	I 4490	1/12/2022	26.99
			OREGON SAW CHAIN LOO	001-340-635	26.99	
01-04679	NEXAIR, LLC	173723	TORCH BOTTLE RENTAL	I 0009482172	12/31/2021	73.74
			HIGH PSI BOTTLE	400-650-540	31.37	
			LOW PSI BOTTLE	400-650-540	31.37	
			CYLINDER MAINTENANCE	400-650-540	11.00	
01-01133	O'REILLY AUTO PARTS	173724	WIPER BLADES	I 381405	1/13/2022	167.49
			6.40Z2 CYCLE	001-340-632	29.94	
			WIPER BLADE C2207	001-340-632	39.12	
			WIPER BLADES C2107	001-340-632	19.56	
			WIPER BLADE C1906	001-340-632	50.88	
			GAS CAN	001-340-632	27.99	
01-53715	OFFICE PRODUCTS PLUS INC	173725	1099MISC & 1099NEC ONL KT	I 962674-0	11/24/2021	146.00
			1099MISC TOP22993MSC	001-040-540	146.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	173726	1099MISC & 1099NEC ONL KT 1099NEC KIT TOP22905	I 962674-1 001-040-540	11/29/2021 38.74	38.74
01-53715	OFFICE PRODUCTS PLUS INC	173727	2022 PD CALENDARS PAT. MONTHLY PLANNER TRAINING RM WALL CAL USMS MONTHLY PLANNER ADM ASST. MONTHLY MONTHLY DESK PAD CID MONTHLY PLANNER WALL CALENDAR33X66	I 965187-0 001-100-500 001-100-500 001-100-500 001-100-500 001-100-500 001-100-500 001-100-500	12/17/2021 76.47 19.79 22.39 34.08 33.80 150.88 99.30	436.71
01-53715	OFFICE PRODUCTS PLUS INC	173728	2022 PD CALENDARS LT PLANNERS	I 965187-1 001-100-500	1/14/2022 132.18	132.18
01-53715	OFFICE PRODUCTS PLUS INC	173729	PL PAPER PL PAPER	I 965594-0 001-040-500	1/19/2022 62.26	62.26
01-53715	OFFICE PRODUCTS PLUS INC	173730	2022 DESK TOP CALENDARS HOD124 CALENDARS	I 967716-0 001-100-500	1/14/2022 59.12	59.12
01-53715	OFFICE PRODUCTS PLUS INC	173731	1099NEC KIT 1099NEC KIT	I 968227-0 001-040-540	1/20/2022 37.69	37.69
01-04572	PALMER-ALLEN, CARLA	173732	JANUARY 24, 2022 MEETING JANUARY 24, 2022 MEETING	I 012422 001-093-611	1/24/2022 50.00	50.00
01-54775	PARTY CITY	173733	EVENT SUPPLIES 50CT 10.25 IN	I 202201202842 001-340-650	1/19/2022 40.00	40.00
01-54775	PARTY CITY	173734	EVENT SUPPLIES 50 CT PNK FORK 50 CT PNK KNIFE 50 CT PNK SPO 50 CT 7IN BRT 40 CT RED DN 100CT FSTV G 100 CT CRBN B 50 CT 18OZ GL	I 202201202843 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	1/13/2022 25.00 25.00 25.00 25.00 28.00 7.00 7.00 30.00	172.00
01-00593	PERFIT INC	173735	JANUARY 2022 JANUARY 2022	I 202201262852 001-340-690	1/28/2022 480.00	480.00
01-01932	PINNACLE TOWERS LLC	173736	FEB 2022 TOWER RENTAL FEB 2022 TOWER RENTAL	I 37031883 005-101-604	2/01/2022 2,060.28	2,060.28
01-56355	PIP PRINTING	173737	FOR SALE BANNERS BANNER DESIGN REVISIONS	I 329824 001-040-540 001-040-540	1/12/2022 448.00 30.00	478.00
01-58550	QUALITY CHEMICAL & SUPPLY	173738	JANITORIAL SUPPLIES	I 195420	11/22/2021	829.52

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-58550	QUALITY CHEMICAL & SUPPLY	173738	JANITORIAL SUPPLIES	I 195420	11/22/2021	829.52
			CENTER PULL TOWELS	400-650-510	261.60	
			TOILET TISSUE	400-650-510	99.60	
			GARBAGE BAGS LG.	400-650-510	468.32	
01-02200	RIVERS PEST CONTROL	173739	PEST CONTROL	I JAN2022	1/21/2022	501.00
			PEST CONTROL	001-010-637	24.00	
			PEST CONTROL	001-092-637	130.00	
			PEST CONTROL	001-100-637	25.00	
			PEST CONTROL	001-160-637	72.00	
			PEST CONTROL	001-201-637	18.00	
			PEST CONTROL	001-340-637	181.00	
			PEST CONTROL	001-350-637	28.00	
			PEST CONTROL	400-650-637	23.00	
01-05754	RP POWER	173740	FD - BATTERY ST3	I SVC38562	1/18/2022	544.46
			GENERATOR BATTERY	001-160-635	544.46	
01-05488	SIMMONS LANDSCAPE LLC	173741	LANDSCAPE MAINT	I 16-15672	1/24/2022	8,592.52
			LANDSCAPE MAINT	001-340-604	8,592.52	
01-00692	SMITH'S LAWN AND LANDSCAP	173742	JANUARY 2022 LAWN MAINTENANCE	I 10910	1/26/2022	950.00
			JANUARY 2022 LAWN MAINTENANCE	001-201-604	950.00	
01-03210	SOUTHERN CONNECTION POLIC	173743	METAL RPT BOOK WILLIAMS	I 19905	12/13/2021	43.99
			METAL RPT BOOK WILLIAMS	001-100-540	43.99	
01-03210	SOUTHERN CONNECTION POLIC	173744	PATROL PANTS-GASKIN	I 20174	1/07/2022	149.98
			PATROL PANTS	001-100-535	149.98	
01-03210	SOUTHERN CONNECTION POLIC	173745	ACO UNIFORM RICHMOND	I 20175	1/07/2022	95.00
			GREEN ACO POLO	001-100-535	36.00	
			F/T KHAKI PANTS	001-100-535	59.00	
01-03210	SOUTHERN CONNECTION POLIC	173746	FD - SUPPLIES RESCUE 1	I 20196	1/11/2022	33.00
			LOCK KIT 7X7	001-160-540	33.00	
01-03210	SOUTHERN CONNECTION POLIC	173747	ARMORSKIN CARRIER	I 20235	1/14/2022	113.99
			ARMORSKIN XP	001-100-535	99.99	
			MOLLE	001-100-535	14.00	
01-03210	SOUTHERN CONNECTION POLIC	173748	WATCH GUARD INSTALL	I 20240	1/17/2022	800.00
			LABOR P318	001-100-632	400.00	
			LABOR P323	001-100-632	400.00	
01-03210	SOUTHERN CONNECTION POLIC	173749	HAAR UNIFORM SHIRTS	I 20249	1/17/2022	87.98
			HAAR UNIFORM SHIRTS	001-100-535	75.98	
			EMBROIDERY	001-100-535	12.00	
01-03210	SOUTHERN CONNECTION POLIC	173750	PATROL GEAR FALGOUT	I 20287	1/19/2022	1,063.97
			ARMORSKIN BASE	001-100-535	99.98	
			ARMORSKIN CARRIER	001-100-535	99.99	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	173750	PATROL GEAR FALGOUT	I 20287	1/19/2022	1,063.97	CONT
			CARRIER MOLLE	001-100-535	14.00		
			BALLISTIC VEST	001-100-535	850.00		
01-03210	SOUTHERN CONNECTION POLIC	173751	PATROL GEAR HUGHES	I 20292	1/19/2022	1,170.00	
			FLEECE JACKET	001-100-535	109.00		
			ARMORSKIN BASE	001-100-535	98.00		
			ARMORSKIN CARRIER	001-100-535	99.00		
			MOLLE	001-100-535	14.00		
			BALLISTIC VEST	001-100-535	850.00		
01-03210	SOUTHERN CONNECTION POLIC	173752	DISPATCH POLO - LEE	I 20319	1/24/2022	75.98	
			DISPATCH POLO - LEE	001-100-535	75.98		
01-04466	SOUTHERN FINANCIAL SYSTEM	173753	CMCRID4: 12-01-21 - 01-05-22	I 202201272862	1/05/2022	40.00	
			CMCRID4: 12-01-21 - 01-05-22	001-000-115	40.00		
01-04466	SOUTHERN FINANCIAL SYSTEM	173754	UTLRID4: 12-01-21 - 01-05-22	I 202201272863	1/05/2022	1.48	
			UTLRID4: 12-01-21 - 01-05-22	400-000-115	1.48		
01-00247	SOUTHERN REGIONAL PUBLIC	173755	BASIC ACADEMY	I 244	11/22/2021	7,200.00	
			BASIC ACADEMY	001-100-681	7,200.00		
01-03641	STAPLES BUSINESS CREDIT	173756	EVENT & OFFICE SUPPLIES	I 7347797966-0-1	1/11/2022	26.97	
			DESK CALENDARS	001-340-500	26.97		
01-03641	STAPLES BUSINESS CREDIT	173757	EVENT & OFFICE SUPPLIES	I 7347797966-0-2	1/18/2022	12.99	
			GREY CARDSTOCK	001-340-650	12.99		
01-03641	STAPLES BUSINESS CREDIT	173758	CH- CUPS & PAPER TOWELS	I 7348126409-0-1	1/14/2022	60.18	
			PAPER TOWEL 30PK	001-092-510	27.32		
			HOT CUPS 50PK	001-092-540	24.54		
			HOT LIDS 50PK	001-092-540	8.32		
01-67940	STAR SERVICE INC OF JACKS	173759	CID SGT DUCT CLEANING	I 740437	12/21/2021	210.00	
			LABOR	001-100-635	180.00		
			VEHICLE CHARGE	001-100-635	30.00		
01-67940	STAR SERVICE INC OF JACKS	173760	TENNIS CTR BLOWER MOTOR	I 740453	12/31/2021	1,903.00	
			R/R BLOWER MOTOR	001-340-637	1,903.00		
01-68250	STATE TREASURER FUND: 337	173761	ANALYTICAL FEES: DEC 2021	I 90113386	1/05/2022	900.00	
			ANALYTICAL FEES: DEC 2021	001-100-604	900.00		
01-06138	SUNBELT RENTALS INC	173762	CHRISTMAS TREE LIFT	I 120007953-0001	11/18/2021	823.32	
			40' STR MANLIFT	001-340-650	445.00		
			TRANSP SURCHARGE	001-340-650	42.90		
			ENVIROMENTAL FEE	001-340-650	8.67		
			RENTAL PROTECTION	001-340-650	66.75		
			DELIVERY CHARGE	001-340-650	130.00		
			PICKUP CHARGE	001-340-650	130.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02274	TCS WARE INC	173763	INK FOR L3 CD BURNER	I 152577	1/07/2022	76.69
			INK FOR L3 CD BURNER	001-100-540	68.69	
			SHIPPING	001-100-540	8.00	
01-02274	TCS WARE INC	173764	FEB 2022 SERVICE	I 152582	1/19/2022	4,865.00
			FEB 2022 SERVICE	001-100-635	4,865.00	
01-02852	TRANSAMERICA LIFE INSURAN	173765	GROUP 08232:01-01-22 - 1-31-22	I 2504464387	1/27/2022	112.09
			GROUP 08232:01-01-22 - 1-31-22	001-000-171	112.09	
01-02393	TYLER TECHNOLOGIES	173766	UTILITY BILLING NOTIFICATION	I 025-363366	12/31/2021	114.20
			UTILITY BILLING NOTIFICATION	400-650-604	114.20	
01-02393	TYLER TECHNOLOGIES	173767	FEB 2022 MAINTENANCE	I 025-365180	2/01/2022	370.00
			FEB 2022 MAINTENANCE	400-650-604	370.00	
01-05920	UNIFIRST FIRST AID AND SA	173768	SAFETY SUPPLIES FOR STOCK	I F002016	1/18/2022	341.86
			NITRILE GLOVES	400-650-540	180.00	
			LARGE VEST	400-650-540	11.50	
			L RAINUIT	400-650-540	30.00	
			BEARKAT CLEAR GLASS	400-650-540	43.92	
			BEARKAT GREY GLASS	400-650-540	46.44	
			XL RAINUIT	400-650-540	30.00	
01-03710	UNION AUTO PARTS	173769	AUTOPARTS	C 2253456-00	1/24/2022	60.08CR
			BRAKE PADS P307	001-100-632	60.08CR	
01-03710	UNION AUTO PARTS	173770	AUTOPARTS	I 2241730-00	1/07/2022	126.35
			BATTERY P349	001-100-632	126.35	
			IMPLIED CORE P349	001-100-632	12.25	
			DIRTY CORE P349	001-100-632	12.25CR	
01-03710	UNION AUTO PARTS	173771	AUTOPARTS	I 2243331-00	1/10/2022	126.35
			BATTERY #1 P321	001-100-632	126.35	
			IMPLIED CORE #1 P321	001-100-632	12.25	
			DIRTY CORE#1 P321	001-100-632	12.25CR	
01-03710	UNION AUTO PARTS	173772	AUTOPARTS	I 2243499-00	1/10/2022	115.09
			BATTERY #2 P321	001-100-632	115.09	
			IMPLIED CORE #2 P321	001-100-632	11.00	
			DIRTY CORE#2 P321	001-100-632	11.00CR	
01-03710	UNION AUTO PARTS	173773	BATTERIES & STARTER	I 2243977-00	1/11/2022	627.69
			BATTERY	001-201-632	274.48	
			CORE	001-201-632	32.00	
			CORE RETURN	001-201-632	32.00CR	
			STARTER	001-201-632	353.21	
			CORE	001-201-632	35.00	
			CORE RETURN	001-201-632	35.00CR	
01-03710	UNION AUTO PARTS	173774	BATTERIES & STARTER	I 2246082-00	1/13/2022	303.12

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	173774	BATTERIES & STARTER	I 2246082-00	1/13/2022	303.12
			BATTERY	001-201-632	137.24	CONT
			CORE	001-201-632	16.00	
			CORE RETURN	001-201-632	16.00CR	
			STARTER	001-201-632	165.88	
			CORE	001-201-632	25.00	
			CORE RETURN	001-201-632	25.00CR	
01-03710	UNION AUTO PARTS	173775	FD- F350 UNIT 6	I 2246129-00	1/13/2022	146.31
			HEATER BLOCK	001-160-632	119.00	
			WINDSHIELD WIPE PUMP	001-160-632	27.31	
01-03710	UNION AUTO PARTS	173776	AUTOPARTS	I 2246448-00	1/13/2022	2.50
			MID50LITTELFUSE P321	001-100-632	2.50	
01-03710	UNION AUTO PARTS	173777	BATTERIES & STARTER	I 2246797-00	1/13/2022	93.96
			DEF	400-650-540	93.96	
01-03710	UNION AUTO PARTS	173778	AUTOPARTS	I 2251386-00	1/20/2022	445.98
			STRUTS	001-100-632	350.42	
			STRUT MOUNTS	001-100-632	95.56	
01-03710	UNION AUTO PARTS	173779	AUTOPARTS	I 2252434-00	1/21/2022	60.08
			BRAKE PADS P307	001-100-632	60.08	
01-03710	UNION AUTO PARTS	173780	AUTOPARTS	I 2252980-00	1/22/2022	513.72
			OIL COOLER	001-100-632	282.22	
			LOWER CONTROL ARM	001-100-632	125.00	
			TENSION STRUT	001-100-632	106.50	
01-01546	VENABLE GLASS SERVICES	173781	FD - GLASS CLEANER ST1	I 1-318727	12/27/2022	37.00
			GLASS CLEANER	001-160-540	37.00	
01-01546	VENABLE GLASS SERVICES	173782	P353 WINDSHIELD	I 1-319186	1/06/2022	215.00
			P353 WINDSHIELD	001-100-632	215.00	
01-75450	WALMART	173783	SUPPLIES FOR LODGE/PARKS	I 05146	1/11/2022	85.64
			PLASTIC TRASH CAN	001-340-510	57.54	
			PAPER TOWEL HOLDER	001-340-540	24.86	
			GV SPRING WATER	001-340-540	3.24	
01-75450	WALMART	173784	REFRIGERATOR	I 05423	1/13/2022	189.15
			PINE-SOL	400-650-510	7.56	
			REFRIGERATOR 3.3CF	400-650-540	144.00	
			SUGAR	400-650-540	6.24	
			COFFEE	400-650-540	26.72	
			CREAM	400-650-540	4.63	
01-75450	WALMART	173785	FD- SUPPLIES ST3	I 06337	1/12/2022	188.99
			CASCADE GEL	001-160-510	13.68	
			GV ALL PURPOSE CLNR	001-160-510	3.94	
			SIMPLE GREEN CLEANER	001-160-510	7.88	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	173785	FD- SUPPLIES ST3	I 06337	1/12/2022	188.99
			LYSOL TOILET CLEANER	001-160-510		6.94
			DAWN DISH SOAP	001-160-510		8.94
			TUPPERWARE 92PC	001-160-540		9.96
			3QT COLANDER	001-160-540		5.93
			CAR CLOTHS	001-160-540		31.41
			POWER WASHER HOSE	001-160-540		27.47
			COOKING SPOON 5PC	001-160-540		5.44
			DRY ERASE MARKERS	001-160-540		4.46
			BEVERAGE TUMBLER	001-160-540		10.68
			CREAMER	001-160-540		11.92
			SUGAR	001-160-540		6.24
			COFFEE	001-160-540		23.76
			MUGS	001-160-540		3.92
			BHG STACKED	001-160-540		6.42
01-75450	WALMART	173786	SUPPLIES FOR LODGE/PARKS	I 06351	1/12/2022	396.04
			CAN LINERS 30GL 40CT	001-340-510		12.13
			NITRILE GLOVES	001-340-510		72.48
			TRASH CAN 7.6GAL 4PK	001-340-510		43.08
			COAT HOOK BOARD	001-340-540		35.88
			SUPER GLUE	001-340-540		10.00
			GLUE	001-340-540		4.78
			GORILLA GLUE	001-340-540		3.44
			RATCHET TIE DOWNS	001-340-540		28.68
			ADVIL TABS	001-340-540		14.97
			PAIN RELIEF	001-340-540		8.00
			TIRE REPAIR PLUGS	001-340-540		5.94
			LIQUID FLEX SEAL BLK	001-340-540		30.12
			PLASTIC CUTLERY	001-340-540		34.32
			ZIPLOC BAGS	001-340-540		12.96
			PAPER PLATES	001-340-540		33.92
			ZIPLOC BAGS	001-340-540		8.38
			PLASTIC CUPS	001-340-540		23.88
			WINDSHIELD WSHR FLUID	001-340-632		13.08
01-75450	WALMART	173787	SUPPLIES	I 06910A	1/20/2022	164.58
			CHRM 30 MR	001-340-510		31.17
			CLEANING WIPE	001-340-510		4.33
			CLEANING WIPE	001-340-510		4.33
			SPLENDA 400	001-340-540		13.72
			BOBS SWT ST	001-340-650		3.00
			LIFESAVERS	001-340-650		9.98
			BOBS SWT ST	001-340-650		3.00
			BOBS SWT ST	001-340-650		3.00
			CHNT CMF CUP	001-340-650		13.44
			FLAVORED TEA	001-340-650		2.67
			HALF HALF	001-340-650		2.50
			HALF HALF	001-340-650		2.50
			LB APPLE 12 CT	001-340-650		10.96
			LB PBCC	001-340-650		10.96
			KRG VTY 24CT	001-340-650		14.98

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	173787	SUPPLIES	I 06910A	1/20/2022	164.58
			GV DECAF	001-340-650	3.92	
			FG 11.3OZ CL	001-340-650	4.48	
			BOBS SWEET	001-340-650	8.50	
			KIND MINI 20	001-340-650	13.14	
			SC 10OZ 15PK	001-340-650	2.00	
			SC 10OZ 15PK	001-340-650	2.00	
01-75450	WALMART	173788	HEATER	I 08950	1/12/2022	77.78
			LEGAL PADS	001-201-500	4.88	
			HEATER	001-201-540	25.88	
			GV CREAMER	001-201-540	5.92	
			10 LB SUGAR	001-201-540	5.14	
			HEATER	400-650-540	35.96	
01-75900	WASTE MANAGEMENT OF MS	173789	12-01-21 - 12-31-21 SERVICES	I 0017673-1894-0	1/04/2022	147,486.42
			12-01-21 - 12-31-21 SERVICES	003-220-682	103,440.80	
			12-01-21 - 12-31-21 SERVICES	003-220-683	44,045.62	
01-75900	WASTE MANAGEMENT OF MS	173790	12-01-21 - 12-31-21 SERVICE	I 3041357-0078-5	1/03/2022	352.73
			12-01-21 - 12-31-21 SERVICE	003-220-683	352.73	
01-05874	WATERLOGIC AMERICAS	173791	JANUARY 2022 RENTAL	I 1129274	12/31/2021	40.00
			JANUARY 2022 RENTAL	001-100-540	40.00	
01-04927	WAYPOINT ANALYTICAL - MIS	173792	HARDY RD WATER SAMPLES	I 1063277	11/30/2021	450.00
			TTHM WATER SAMPLES	475-650-600	300.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
01-04927	WAYPOINT ANALYTICAL - MIS	173793	HARDY RD WATER SAMPLES	I 1063279	11/30/2021	450.00
			TTHM WATER SAMPLES	475-650-600	300.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
01-04927	WAYPOINT ANALYTICAL - MIS	173794	HARDY RD WATER SAMPLES	I 1063295	12/01/2021	450.00
			TTHM WATER SAMPLES	475-650-600	300.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
01-04927	WAYPOINT ANALYTICAL - MIS	173795	HARDY RD WATER SAMPLES	I 1063320	12/02/2021	450.00
			TTHM WATER SAMPLES	475-650-600	300.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
01-04927	WAYPOINT ANALYTICAL - MIS	173796	HARDY RD WATER SAMPLES	I 1063428	12/08/2021	450.00
			TTHM WATER SAMPLES	475-650-600	300.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
01-04927	WAYPOINT ANALYTICAL - MIS	173797	HARDY RD WATER SAMPLES	I 1063429	12/08/2021	450.00
			TTHM WATER SAMPLES	475-650-600	300.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	173798	MVC88VTHW PLATE TAMP	I S-3920877	1/13/2022	2,175.35
			MVC88VTHW PLATE TAMP	001-201-730	2,175.35	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04391	WILLOUGHBY PAINTING LLC	173799	REPAIR AT REC CENTER	I 11254	1/13/2022	3,900.00
			HAND RAIL INSTALL	001-340-637	3,475.00	
			SCREEN INSTALL	001-340-637	425.00	
01-02983	YELVERTON CONSULTING, LLC	173800	FEB 2022 CONSULTING	I 2022-02R	2/01/2022	3,000.00
			FEB 2022 CONSULTING	001-020-604	3,000.00	
01-06038	ADAMS YERGER	173801	JANUARY 24, 2022 MEETING	I 012422	1/24/2022	50.00
			JANUARY 24, 2022 MEETING	001-093-611	50.00	
01-06121	WALTER YOUNG JR	173802	JANUARY 24, 2022 MEETING	I 012422	1/24/2022	50.00
			JANUARY 24, 2022 MEETING	001-093-611	50.00	
					TOTAL =	545,404.81

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	186,452.76
003	SANITATION	147,839.15
005	COURT SERVICES FEE FUND	2,350.39
390	CITY CENTER PROJECTS	18,735.00
400	PUBLIC UTILITIES FUND	61,444.12
404	EMCRS OPERATION & MAINT	120,217.65
475	HARDY RD WELL REPLACEMENT	2,700.00
491	FIRE PROTECTION SURCHARGE	5,665.74
TOTALS FOR ALL FUNDS =		545,404.81

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/07/2022

PAY PERIOD ENDING: 1/20/2022

January 28, 2022 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	912.00	40,995.92	VEH	54.40	AFA	AFACC	936.04		FED W/H	404,119.77	33,619.82	
SMON	0.00	29,030.68			AFC	AFCAN	834.30		ST WH MS	404,119.77	12,660.00	
REG	16,717.50	325,868.35			AFD	AFSHO	1000.68		FICA	449,744.02	27,884.08	27884.08
RETRO	0.00	828.99			AFH	AFHOS	490.42		MEDI	449,744.02	6,521.27	6521.27
R/O	7.50	119.51			AFS	AFSPE	180.22					
O/T	204.75	4,294.00			ANN	ANUTY	3569.00					
CE	27.75	0.00			B20	BKRUP	73.50					
CMPRG	34.00	0.00			C18	CHSUP	202.50					
COMP	40.75	843.83			C32	CHSUP	225.00					
SICK	1,152.50	22,297.09			C33	CHSUP	25.00					
VAC	295.75	7,258.30			C39	CHSUP	152.50					
HOL	1,635.00	35,999.92			C42	CHSUP	147.50					
HOLB	1,040.00	0.00			C43	CHSUP	110.00					
FNRL	40.00	953.36			C58	CHSUP	164.00					
MLT	36.00	590.40			C59	CHSUP	285.25					
PARAM	0.00	2,076.93			C67	CHSUP	177.50					
SHIFT	0.00	350.00			C70	CHSUP	89.00					
YMCA	0.00	22.50			C73	CHSUP	86.50					
TRAFF	0.00	1,801.80			C74	CHSUP	165.00					
					C75	CHSUP	91.50					
					C79	CHSUP	176.00					
					C81	CHSUP	75.00					
					C82	CHSUP	127.50					
					CAF	ADMFE	102.75	120.56				
					CCF	CANCF	56.05					
					CFM	CFM	12.00	14.00				
					CHC	CHCAR	596.66					
					CRU	CRUN	2958.00					
					D72	GARNI	26.00					
					D77	GARNI	198.79					
					D80	GARNI	292.11					
					D82	GARNI	194.34					
					DCF	DENCF	1868.05	1108.87				
					DCM	DCM	394.44	151.90				
					DEN	DENTL	16.89	2308.88				
					DMO	DMO		91.14				
					FCE	FLEX	5.58					
					HCF	HTHCF	13132.90	20867.70				
					HCM	HCM	2618.42	2981.10				
					HCP	HECOP		1.13				
					HLT	HELTH		46505.16				
					HMO	HMO	574.00	596.22				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/07/2022

PAY PERIOD ENDING: 1/20/2022

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT	
			HRF	HRF	194.85	271.19		
			LIF	LIFE	18.86	995.26		
			MDF	YMCA	114.00			
			PBA	POBEN	246.75			
			RET	RET	42055.25	81765.09		
			T53	TAXLE	344.00			
			T54	TAXLE	1051.18			
			T55	TAXLE	867.59			
			T56	TAXLE	788.22			
			UNR	UNREM	2571.85			
TOTALS: 22,143.50				473,331.58	54.40	80683.44	157778.20	80,685.17 34405.35

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,434.48	18,872.57	0.00	1,561.91	0.00	0.00	3,811.67	3,021.81	13,601.00
001-020	19,225.45	18,946.90	0.00	278.55	0.00	0.00	6,632.47	2,477.72	10,115.26
001-040	23,659.05	19,707.13	0.00	3,951.92	0.00	0.00	4,113.96	4,044.63	15,500.46
001-092	1,376.80	1,239.12	0.00	137.68	0.00	0.00	359.80	156.58	860.42
001-100	150,276.95	122,797.81	3,853.17	21,474.17	2,151.80	0.00	21,757.63	25,446.87	103,072.45
001-160	110,136.63	92,633.02	0.00	14,597.69	2,905.92	0.00	21,058.10	19,357.41	69,721.12
001-180	22,945.70	19,777.74	0.00	3,145.46	22.50	0.00	3,309.86	4,242.43	15,393.41
001-201	50,223.01	41,485.46	17.52	8,697.63	0.00	22.40	6,107.20	8,195.35	35,898.06
001-340	27,818.04	23,791.94	0.00	4,026.10	0.00	0.00	3,252.23	5,008.45	19,557.36
005-101	4,107.20	3,470.88	0.00	636.32	0.00	0.00	947.30	729.02	2,430.88
400-650	40,219.47	30,616.62	423.31	9,028.03	119.51	32.00	8,497.48	7,659.59	24,030.40
404-650	2,963.20	2,555.76	0.00	407.44	0.00	0.00	835.74	345.31	1,782.15
TOTALS	473,385.98	395,894.95	4,294.00	67,942.90	5,199.73	54.40	80,683.44	80,685.17	311,962.97

REGULAR INPUT: 252 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 252