

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

February 15, 2022

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Site Plan/Architectural Review Harbour Pointe Office
- b) Declare Property Surplus - Recreation & Parks
- c) Approve Mayor to Sign Landscape Maintenance Contract Between City of Ridgeland and US Lawns for Freedom Ridge Park, Wolcott Park, Ridgeland Tennis Center, and Ridgeland Library
- d) Approve Contract with Pyro Shows, Inc. for Celebrate America 2022 Fireworks
- e) Approve Agreement with Canton Tourism for Hot Air Balloons for Celebrate America 2022
- f) Approval for Recreation & Parks to Apply for MS Wildlife & Fisheries Grant
- g) Budget Amendment to establish a budget for Engineering of Highland Commerce Drive by transferring \$1,400,000.00 from 325-000-192 Fund Balance to 325-601-600 Engineering
- h) Budget Amendment to Create the Advanced Water Meter Project Fund (467) and establish a budget by transferring \$3,210,396.40 from 400-000-192 to 467-650-760 Other Cost (\$3,210,396.40)
- i) Amend Roadside and Sewer Easement Maintenance Contract with US Lawns to include an additional \$455 per cut for the roadside maintenance of West Jackson Street
- j) Approve a Sole Source Letter for Asphalt Zipper, Inc. in order to purchase a replacement drum and maintenance parts for the City's Asphalt Zipper unit
- k) Budget Amendment to increase 001-000-279 Other Participation by \$1,200,000 and increase 001-201-603 Professional Fees - Streets by \$1,200,000 for Madison County Interlocal Agreement for various road improvements

- l) Declare Surplus Property and Authorize Sale for the Ridgeland Police Department
- m) Approve Special Event for the MS Symphony Orchestra- Pepsi Pops
- n) Approve Sewer Adjustments
- o) Receive January 2022 Privilege License Report
- p) APPROVE FY2021 CONTINUING DISCLOSURE ENGAGEMENT LETTER BETWEEN CITY OF RIDGELAND AND BUTLER SNOW
- q) Consider Resolution Opting Out of the Cultivation, Processing, Sale, and/or Distribution of Medical Cannabis and Cannabis Products Within the Geographical Limits of the City as Authorized under the Mississippi Medical Cannabis Act
- r) Declare Abandoned Property Surplus for the Ridgeland Police Department

3. PAYMENT OF CLAIMS

- a) 174152 - 174397 and February 25, 2022 Payroll (\$1,519,304.63)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services through 2/23/2022

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 15, 2022
6:00 PM**

The Mayor opened the February 15, 2022 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard (via telephone), Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the January 2022 Keep Ridgeland Beautiful Minutes, the January 2022 Financial Statement, and the February 2022 Sales Tax Report.

Next came the matter of accepting the Minutes of the January 31, 2022 Work Session and the February 1, 2022 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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

- a) Petition and Application for Conditional Use for Renaissance at Colony Park, LLC - Ordinance Attached Hereto As Exhibit "A"
- b) Authorize the Mayor to Enter into an Agreement for Services with Baker Engineering for the Design of Intersection Improvements at Lake Harbour Drive and Highway 51 and Establish a Project Fund with a Budget Amendment Transferring \$140,000 from the General Fund to the Engineering Line Item of the Project Fund - Resolution Attached Hereto As Exhibit "B"
- c) Budget Amendment for the Ridgewood Road Drainage Fund (Transfer \$18,000 from 350-601-750 to 350-601-600) - Resolution Attached Hereto As Exhibit "C"
- d) Truck Route Permit for 114 Clairemont Cove (Pool Construction) - Order Attached Hereto As Exhibit "D"
- e) Approve Project Activation Resolution for Highland Commerce Drive - Resolution Attached Hereto As Exhibit "E"
- f) Declare Property Surplus - Resolution Attached Hereto As Exhibit "F"
- g) Approve Advertising for Bids - Court Renovations - Order Attached Hereto As Exhibit "G"
- h) Budget Amendment-Insurance Proceeds for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "H"
- i) Special Event for Christ Covenant School - Order Attached Hereto As Exhibit "I"
- j) Forfeited Weapons for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "J"
- k) Automation Designs and Solutions Agreement for the Ridgeland Police Department - Order Attached Hereto As Exhibit "K"

l) Maintenance Contract with Mid South Elevator - City Hall - Order Attached Hereto As Exhibit "L"

m) Sewer Adjustment of \$13.55 - 05-5565-06 (906 Shadowlake) - Order Attached Hereto As Exhibit "M"

The motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of 173803 - 174151 and February 11, 2022 Payroll (\$1,306,195.43). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of the Library Services Contract. Mayor McGee opened the floor for citizen comments. The following individuals spoke and voiced their concerns to the Board of Aldermen: Julia Matthews, Tonja Johnson, Teresa Gerald, Karie Bailey, Frank Rogowski, Maggie Soitz, Jennifer Heath, Chad Mitchell, Scott Jones, Arthur Jones, Gerald Heath, Jane Bond, Reni Bumpas, Cal Wells, Chris Hinkle, Lindsey Beckham, Alice O'Neal-Gratenhuis, Melissa McNaull, Patrick Jerome, and Charlance Rumwizz.

Following the comments by citizens, the Mayor announced the need to go into Executive Session. Alderman Wesley Hamlin moved to go into Closed Session to discuss the need of going into Executive Session to discuss potential litigation concerning the Ridgeland Branch of the Madison County Library System. 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.

CLOSED SESSION

Alderman Wesley Hamlin moved to go into Executive Session to discuss potential litigation concerning the Ridgeland Branch of the Madison County Library System. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that there was no action taken by the Board of Aldermen during the Executive Session and the City Attorney, John Scanlon, read the following statement:

The Board of Aldermen has not withheld, is not withholding, and will not withhold money because of any books in the library system. There is currently a dispute between the Parties as to whether a valid contract exists. The City is requesting to enter into a new contract that would give the Board the authority to make the contributions. As pointed out in our statement of Feb. 1, the City of Ridgeland has for years enjoyed a harmonious relationship with the governing body of the Library System, and we wish to continue that. The Board of Aldermen has instructed the city's attorneys to enter into good faith negotiations with the Library System. Tonight, we have had a meaningful discussion with legal counsel from the Madison County Library System and have been requested to send a revised contract with the mutual goal of providing a library that's funded by our citizens, and the Board hopes that this matter could be resolved expeditiously.

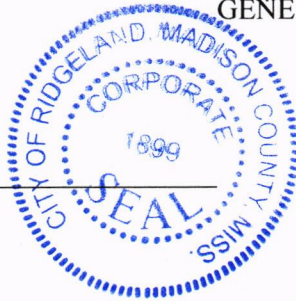
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 10:01 p.m.

WITNESS MY SIGNATURE, this the 17th day of February, 2022.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, February 22, 2022 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

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

Members Absent:

Leigh Sullivan
Tay Morgan

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **HARBOUR POINTE OFFICE**. The project was presented by **Mr. Jacob Manning**. The project is located at **Harbour Pointe Crossing**. The applicant is requesting approval of site plan and architecture for a new office building.

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

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

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

The second item on the agenda was **PARK PLACE APARTMENTS TREES**. The project was presented by **Mr. Jordan Lohman**. The project is located at **499 S Pear Orchard Road**. The applicant is requesting approval of a landscape plan and tree mitigation in relation to tree removal.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “major” agenda item. Connie Suber seconded the motion and a vote was taken thereon as follows:

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

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

The minutes from the February 8, 2022 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

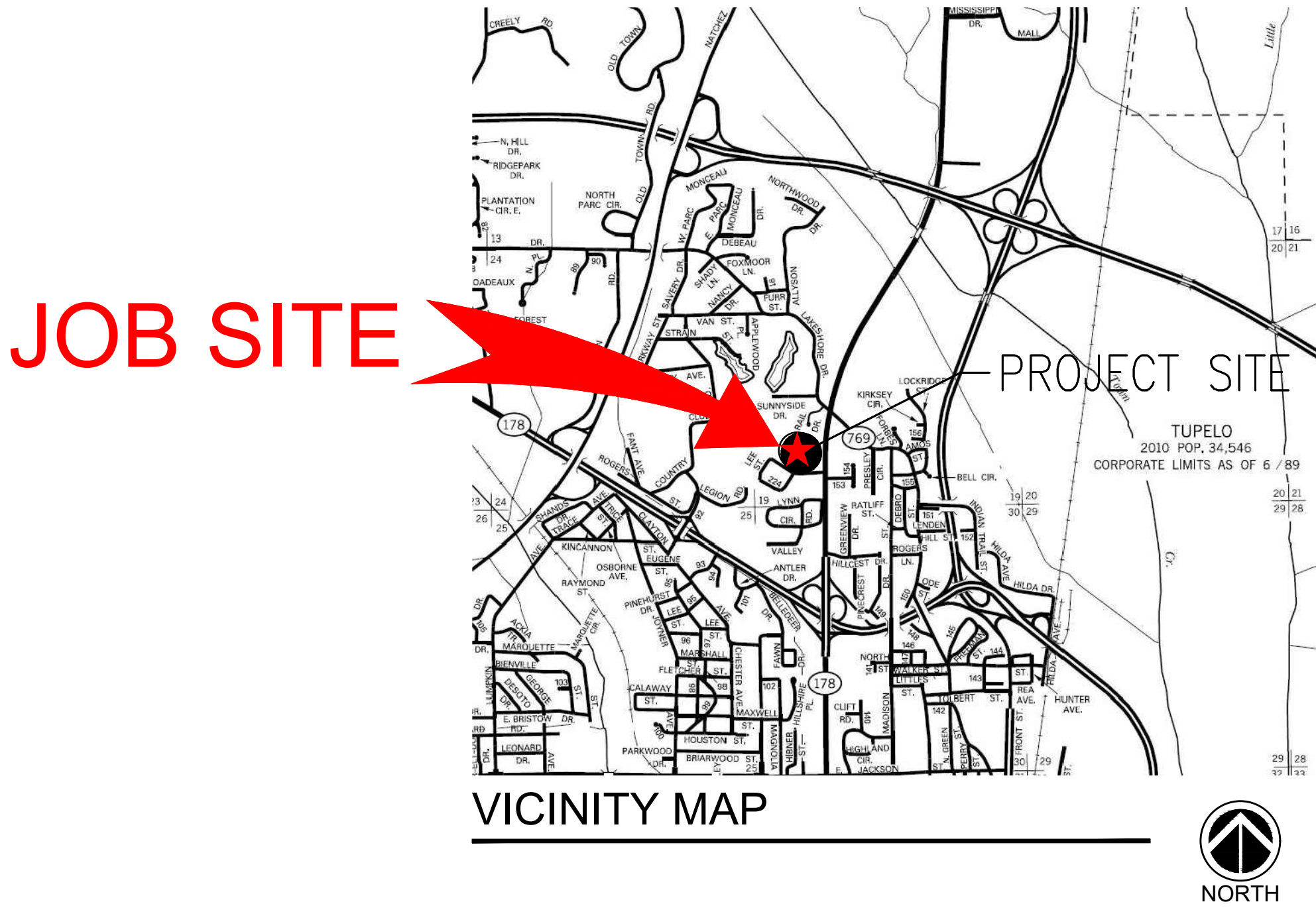
Sheet List Table

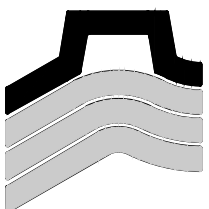
Sheet Number	Sheet Title
GENERAL	
G-000	COVER SHEET
STRUCTURAL	
S-001A	STRUCTURAL NOTES
S-001B	STRUCTURAL NOTES
S-130	FOUNDATION PLAN
S-132	2ND FLOOR FRAMING PLAN
S-150	ROOF FRAMING PLAN
S-501	SECTIONS AND DETAILS
S-502	SECTIONS AND DETAILS
S-503	SECTIONS AND DETAILS
S-504	SECTIONS AND DETAILS
S-505	SECTIONS AND DETAILS
S-506	SECTION
ARCHITECTURAL	
A-100	ARCHITECTURAL SITE PLAN
A-130	FIRST-SECOND FLOOR PLAN
A-150	ROOF PLAN
A-201	EXTERIOR ELEVATIONS
A-301	BUILDING SECTIONS
A-302	BUILDING SECTIONS
A-303	WALL SECTIONS
A-601	DOOR AND WINDOW SCHEDULES AND DETAILS
PLUMBING	
P-130A	PLUMBING PLAN - GROUND FLOOR
P-130B	PLUMBING PLAN - SECOND FLOOR
MECHANICAL	
M-130	MECHANICAL PLANS
ELECTRICAL	
E-001	ELECTRICAL LEGEND AND GENERAL NOTES
E-100	PARTIAL ELECTRICAL SITE PLAN
E-130	POWER PLAN
E-140	LIGHTING PLAN

CONSTRUCTION DOCUMENTS

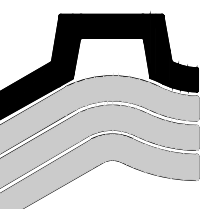
OCTOBER 14, 2021

HARBOUR POINTE
OFFICE BUILDING
HARBOUR POINTE CROSSING
RIDGELAND, MISSISSIPPI



 **Pickering**

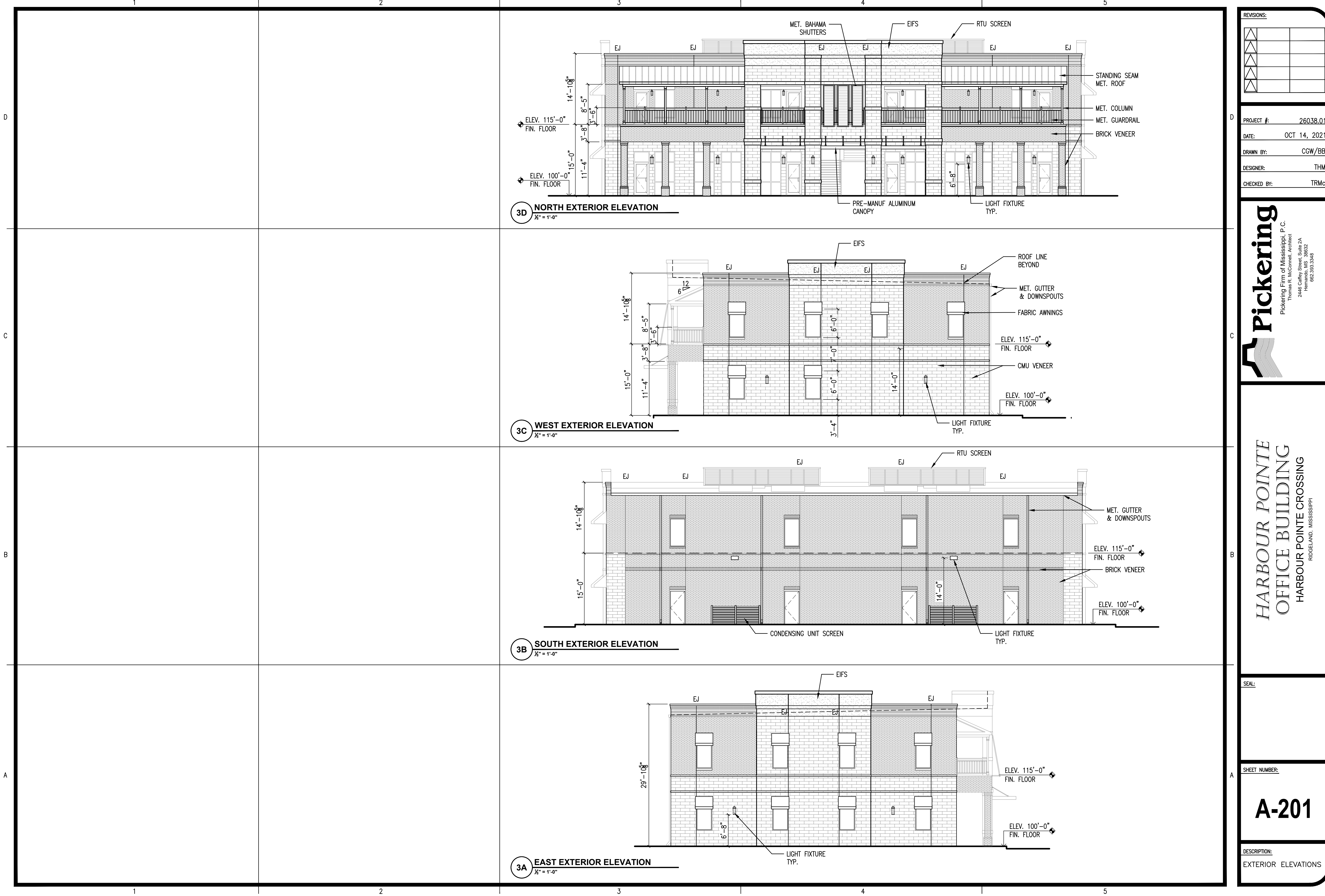
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
126 Rue Magnolia
Biloxi, MS 39530
228.432.5925

 **Pickering**

Pickering Firm of Mississippi, P.C.
Thomas R. McConnell, Architect
2446 Caffey Street, Suite 2A
Hernando, MS 38632
662.393.3348

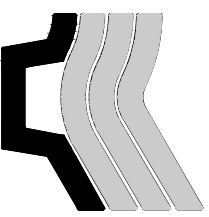
PROJECT # 26038.01

THE PLANS, IDEAS AND DESIGNS SHOWN ON THIS DRAWING ARE THE PROPERTY OF PICKERING FIRM, INC., DEVISED SOLELY FOR THIS CONTRACT. THIS PLAN SHALL NOT BE USED, WHOLE OR IN PART, FOR ANY PURPOSE FOR WHICH IT WAS NOT INTENDED WITHOUT THE WRITTEN PERMISSION FROM PICKERING FIRM OF MISSISSIPPI, P.C.



REVISIONS:			

PROJECT #:	26038.01
DATE:	OCT 14, 2021
DRAWN BY:	CGW/BB
DESIGNER:	THM
CHECKED BY:	TRMc

**Pickering**

Pickering Firm of Mississippi, P.C.
Thomas R. McConnell, Architect
2446 Caffey Street, Suite 2A
Hemlock, MS 38832
662.392.3740

HARBOUR POINTE
OFFICE BUILDING
HARBOUR POINTE CROSSING
RIDGELAND, MISSISSIPPI

SEAL:

SHEET NUMBER:

A-201

DESCRIPTION:
EXTERIOR ELEVATIONS

D

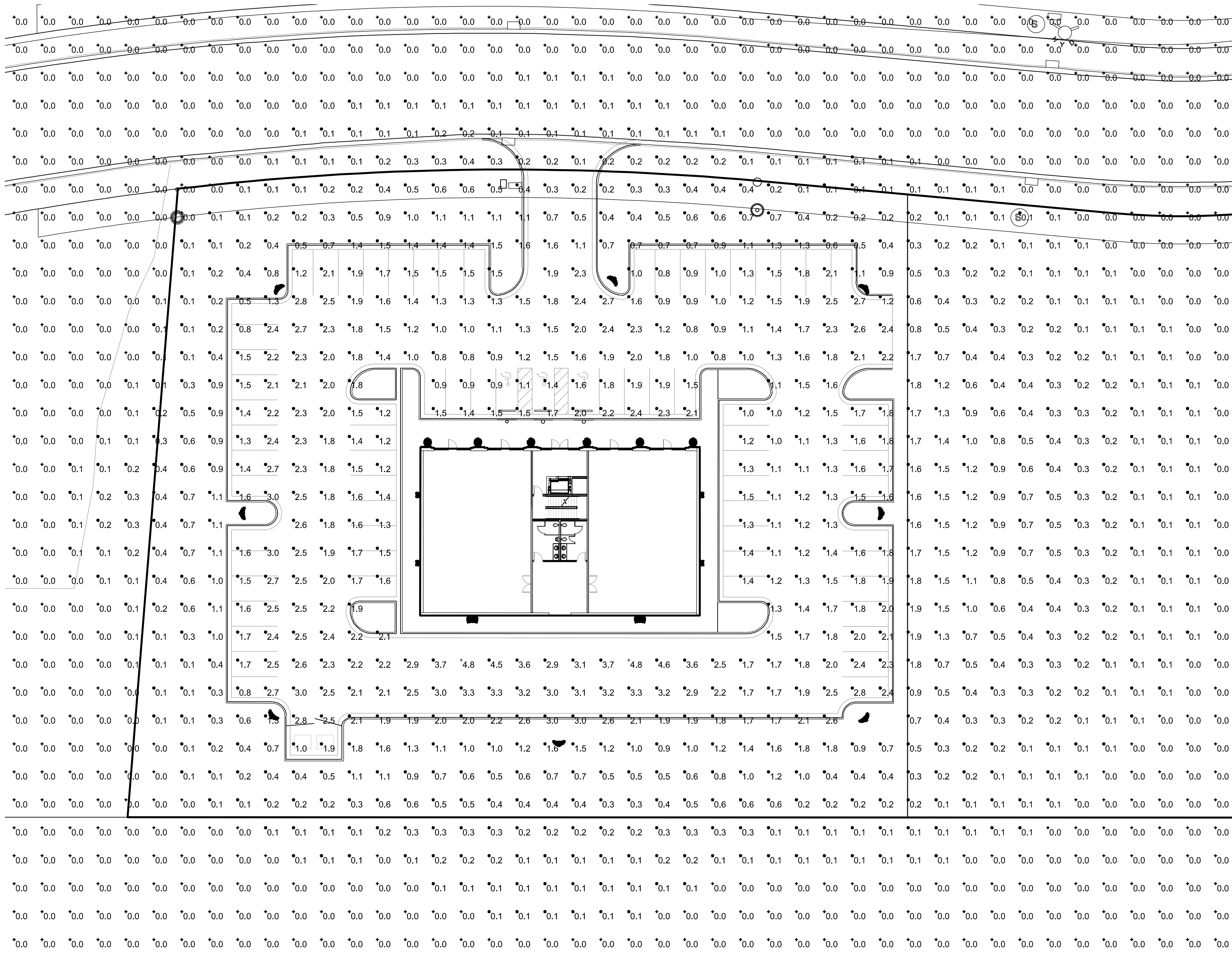
PARKING SURFACE PHOTOMETRICS	
AVERAGE	2FC
MAXIMUM	4.8FC
MINIMUM	0.9FC*
MAX/MIN	5.3:1
UNIFORMITY RATIO	2.2:1

*WITH LLF 0.89

LUMINAIRE SCHEDULE									
Symbol	Label	Qty	Catalog Number	Description	Lamp	File	Lumens	LLF	Watts
	3HS	8	RSX1-LED-P3-40K-R3-HS-SPA NL1A1R2	RSX AREA LUMINAIRE	4000K LED	RSX1-LED-P3-40K-R3 _HS.rles	Absolute	.89	110

CONTROL SEQUENCE: ALL OF THE FIXTURES ARE TO TURN ON AND OFF WITH THE PHOTOCELL THAT CONTROLS THE CIRCUIT CONTACTOR. SEE KEYNOTE #1 ON E-100. DURING OPERATION, THE FIXTURES SHALL BE SET BACK 30 PERCENT IF MOTION IS NOT DETECTED. WHEN MOTION IS DETECTED, THE FIXTURE SHALL COME TO FULL BRIGHTNESS. THE MOTION SENSING FEATURE FOR EACH FIXTURES SHALL OPERATE INDEPENDENTLY.

C



A



RSX1 LED Area Luminaire

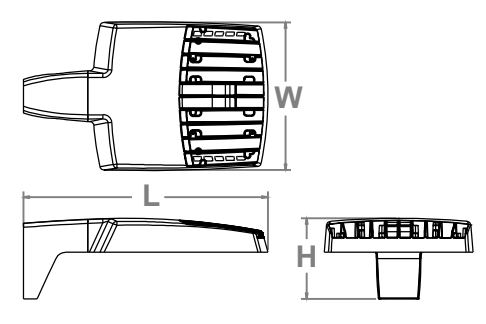


Catalog Number	
Notes	
Type	

Hit the Tab key or mouse over the page to see all interactive elements.

Specifications

EPA (ft@0°): 0.57 ft2.05 m2)
Length: 21.8" (55.4 cm) (SPA mount)
Width: 13.3" (33.8 cm)
Height: 3.0" (7.6 cm) Main Body
Weight: 22.0 lbs (10.0 kg)



Introduction

The new RSX LED Area family delivers maximum value by providing significant energy savings, long life and outstanding photometric performance at an affordable price. The RSX1 delivers 7,000 to 17,000 lumens allowing it to replace 70W to 400W HID luminaires.

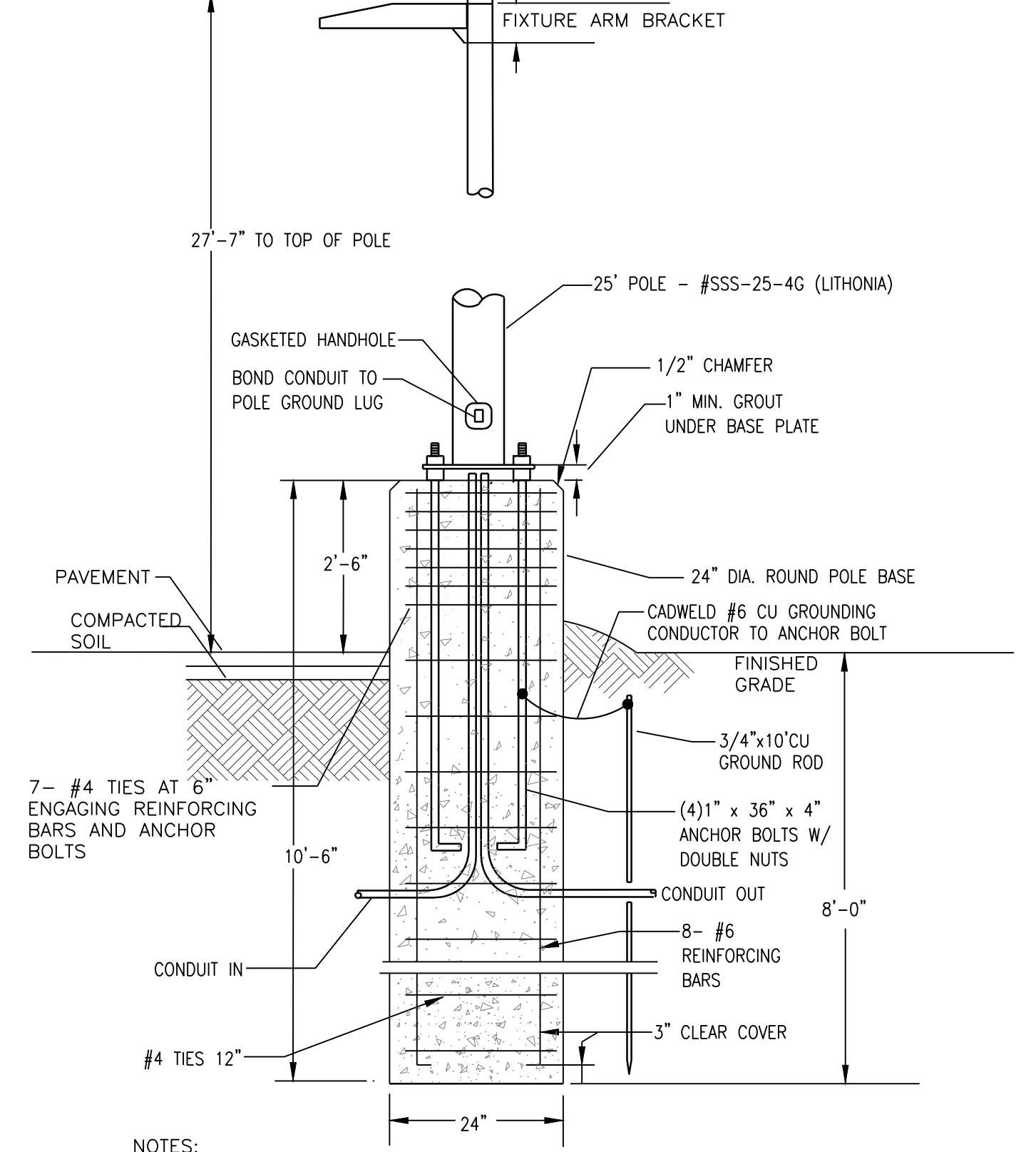
The RSX features an integral universal mounting mechanism that allows the luminaire to be mounted on most existing drill hole patterns. This "no-drill" solution provides significant labor savings. An easy-access door on the bottom of mounting arm allows for wiring without opening the electrical compartment. A mast arm adaptor, adjustable integral slipfitter and other mounting configurations are available.

Ordering Information

Series	Performance Package	Color Temperature	Distribution	Voltage	Mounting
RSX1 LED	P1 P2 P3 P4	30K-3000K 40K-4000K 50K-5000K	R2 Type 3 Wide R3 Type 3 Wide R4 Type 3 Short R5 Type 4 Short R6 Type 5 Wide 1 R7 Type 5 Short 1 ATR: Automatic Front Row APFRSR: Automatic Front Row Right Rotated APFLSR: Automatic Front Row Left Rotated	MVOLT (120V-277V) 2 HVOLT (240V-480V) 3 XVOLT (277V-480V) 4 (see specific voltage for options on model) 120 V 277 V 208 V 347 V 240 V 480 V	SPA Square pole mounting (13.17 min. SQ pole for 1 at 90°, 3.57 min. SQ pole for 2, 3, 4 at 90°) SPA Round pole mounting (12.27 min. dia. RND pole for 1 at 90°, 3.57 min. dia. RND pole for 2, 3, 4 at 90°, 3.07 min. dia. RND pole for 1 at 90°, 2 at 180°, 3 at 135°) MA Mast arm adaptor (fits 2.31" OD horizontal rods) IS Adjustable slipfitter (fits 0.31" OD inserts) WBA Wall bracket 1 WBASC Wall bracket with surface conduit box AASP Adjustable 80 arm square pole mounting 6 AASP Adjustable 80 arm round pole mounting 6 AAMB Adjustable 80 arm with wall bracket 6 AAMWC Adjustable 80 arm wall bracket and surface conduit box 6

Options		Finish
Shipped Installed		
HS	House-side shield 7	CEBND Dark Bronze
PE	Photocell sensor 2.15, 14, 15	CEBND Black
PER	Photocell standard threaded, adjustable 5-10	CEBND Natural Aluminum
PER7	Seven-volt back-bolt receptacle only (no controls) 9, 11, 12, 13	CEBND White
CE34	Conduit entry 3/4" NPT (Qty 2)	CEBND Textured Dark Bronze
SF	Single face (120, 277, 347 V)	CEBND Textured Black
SF	Double face (208, 240, 480 V)	CEBND Textured Natural Aluminum
SFS200KV	200V Surge peak (NPS standard)	CEBND Textured White
FAD	Field adjustable output 5, 13	
DMG	0-10V dimming extend out back of housing for external control (control ordered separately) 5, 13	
Shipped Installed		
*Standard and Networked Sensors/Controls (factory default settings, see table page 9)		
NL1A1R2	NL1A1R2 - 4-wire NL1 generation 2, 13, 14, 15	
PSNR	Networked, 50 Level indoor/outdoor sensor (for use with NL1A1R2) 13, 15, 16	
BAA	Buy American (V) Act Compliant	
*Note: PSNR with NL1A1R2 can be used as a standalone or networked solution. Sensor coverage pattern is affected when luminaires are wired.		
Shipped Separately (requires some field assembly)		
EGSS	External glare shield 7	
ESVP	External glare full view (80° around light aperture) 7	
BS	Bird spikes 17	

LITHONIA WAY • CORNERS, GEORGIA 30012 • PHONE: 1-800-705-SERV (7378) • WWW.ACULITYBRANDS.COM
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Lithonia RSX1 Area LED Rev. 05/24/21 Page 1 of 9



NOTES:

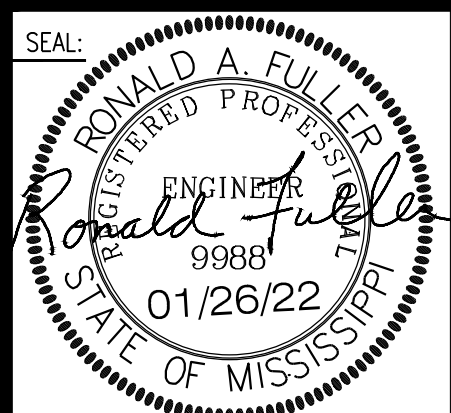
- PROVIDE FUSEHOLDER IN HANDHOLE OF POLE SECURE HANDHOLE COVER. FUSEHOLDER SHALL BE BUSSMAN "TITRON" No. HEB-JK RYC WITH WEATHERPROOF BOOT AND 20 AMP "KIT" FUSE FOR EACH UNGROUNDING CONDUCTOR. SECURELY TAPE OVER COMPLETE HOLDER TO INSULATE FROM METAL PARTS.
- PROVIDE #12 AWG INSULATED WIRING FROM FUSEHOLDER TO FIXTURE. PROVIDE #12 GROUND FROM POLE BASE GROUND LUG TO FIXTURE HOUSING AND GROUND METAL PARTS.
- PERMANENT WEATHERPROOF LABELS SHALL IDENTIFY ALL ELECTRICAL EQUIPMENT FURNISHED BY THIS CONTRACTOR.

REVISIONS:

PROJECT #:	26038.01
DATE:	OCT 14, 2021
DRAWN BY:	PFI
DESIGNER:	PFI
CHECKED BY:	PFI

Pickering
Pickering Firm of Mississippi, P.C.
Thomas R. McConnell, Architect
2446 Caffery Street, Suite 2A
Hattiesburg, MS 39402
601.353.3346

HARBOUR POINTE
OFFICE BUILDING
HARBOUR POINTE CROSSING
RIDGELAND, MISSISSIPPI



SHEET NUMBER:

E-010

DESCRIPTION:
PHOTOMETRIC AREA PLAN

D

C

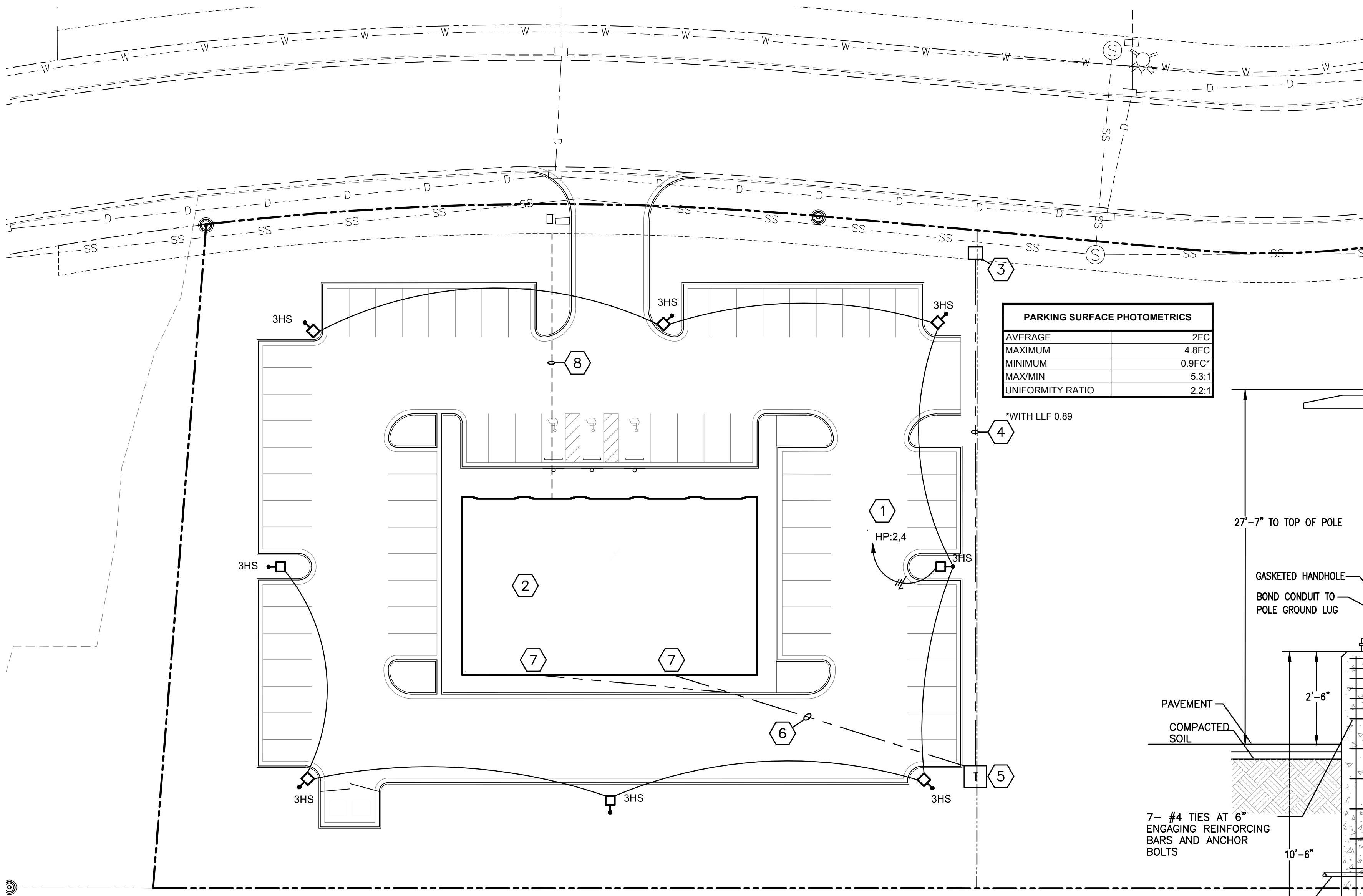
B

A

LUMINAIRE SCHEDULE									
Symbol	Label	Qty	Catalog Number	Description	Lamp	File	Lumens	LLF	Watts
	3HS	8	RSX1-LED-P3-40K-R3-HS-SPA	RSX AREA LUMINAIRE	4000K LED	RSX1-LED-P3-40K-R3-HS.ies	Absolute	.89	110

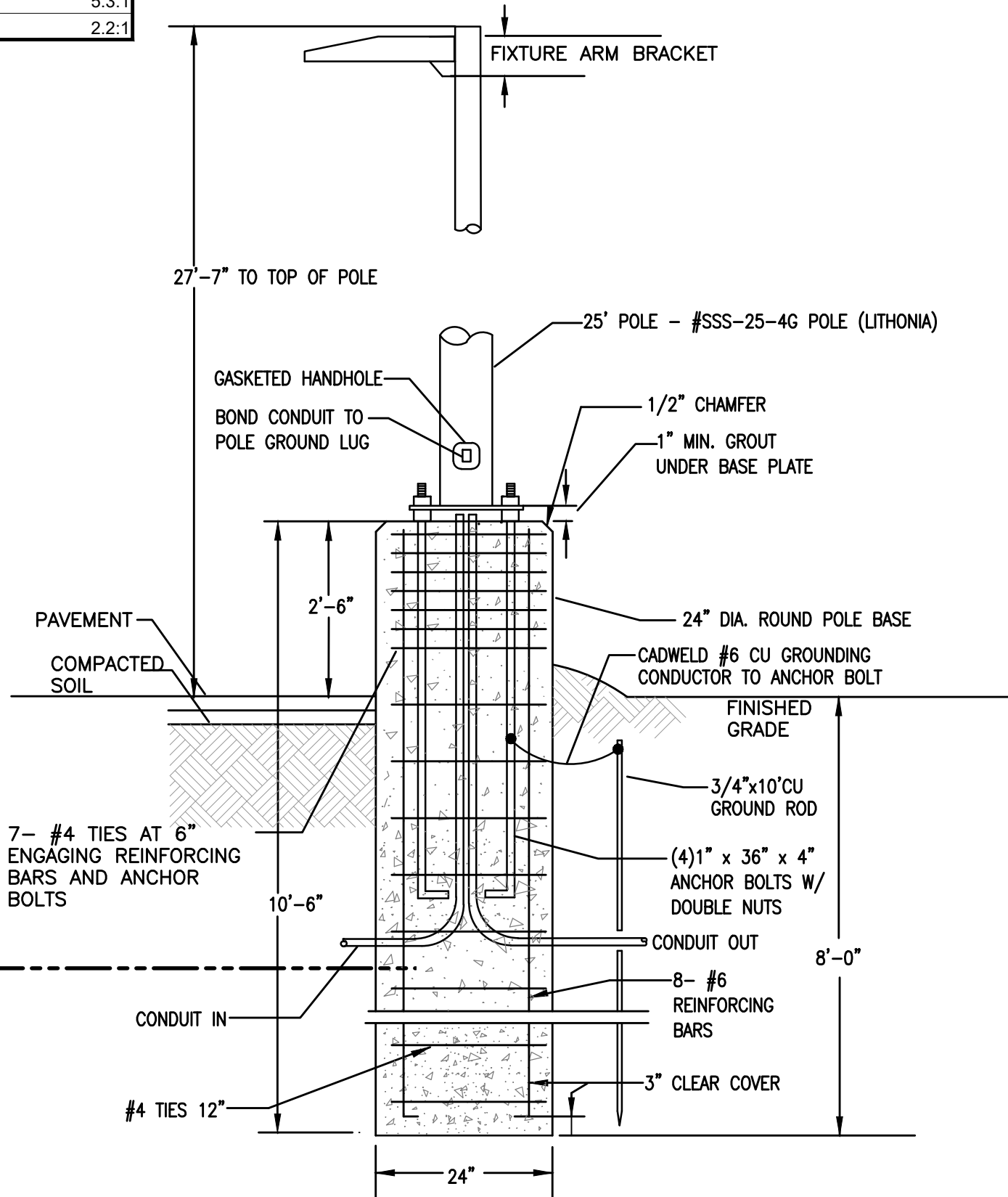
NOTE:

1. THE FINISH FOR THE FIXTURE AND POLE SHALL BE DARK BRONZE OR BLACK TO MATCH OTHER EXISTING FIXTURES ON OTHER SITES IN THE DEVELOPMENT.



PARKING SURFACE PHOTOMETRICS	
AVERAGE	2FC
MAXIMUM	4.8FC
MINIMUM	0.9FC
MAX/MIN	5.3:1
UNIFORMITY RATIO	2.2:1

*WITH LLF 0.89



GENERAL NOTES

1. PROVIDE A CONCRETE BASE FOR EACH NEW LIGHTING POLE. SEE THIS SHEET FOR TYPICAL LIGHT POLE ANCHOR BASE DETAIL.
2. ALL SITE LIGHTING SHALL BE WIRED AT 208V U.O.I.
3. PROVIDE ASSOCIATED LIGHTING FIXTURE HARDWARE AS REQ'D TO MOUNT FIXTURES.

SHEET KEYNOTES

1. RUN NEW EXTERIOR SITE LIGHTING CIRCUIT FROM HOUSE PANEL AS REQ'D. CIRCUIT AS INDICATED AND CONNECT TO LIGHTING CONTROL PANEL. 3#10 -3/4"C.
2. SEE SHEET E-140 FOR EXTERIOR LIGHTING MOUNTED TO THE BUILDING AND ADDITIONAL DETAIL.
3. UTILITY SWITCHING CABINET.
4. (2)4" PVC SCHEDULE 40 UNDERGROUND CONDUITS WITH PULL LINES FOR UTILITY PRIMARY CABLE. COORDINATE EXACT REQ'S WITH THE UTILITY. ELBOWS AT THE SWITCHING CABINET AND TRANSFORMER SHALL BE PVC COATED RIGID STEEL.
5. UTILITY PAD MOUNTED TRANSFORMER. PROVIDE THE CONCRETE PAD. COORDINATE THE EXACT LOCATION AND CONCRETE PAD REQ'S WITH THE UTILITY.
6. UNDERGROUND SECONDARY LATERALS TO THE DISCONNECTS ON THE BUILDING. SEE SHEET E-130 FOR SIZE.
7. SERVICE DISCONNECT POINTS. SEE SHEET E-130.
8. (2)4" PVC SCHEDULE 40 UNDERGROUND CONDUITS WITH PULL LINES TO THE EXISTING FIBER OPTIC BOX FOR TELEPHONE AND DATA SERVICE. COORDINATE EXACT REQ'S WITH THE PROVIDER. SEE SHEET E-130 FOR TERMINATION AT THE BUILDING.

NOTES:

1. PROVIDE FUSEHOLDER IN HANDHOLE OF POLE SECURE HANDHOLE COVER. FUSEHOLDER SHALL BE BUSSMAN "TRON" No. HEB-JK RYC WITH WEATHERPROOF BOOT AND 20 AMP "KTK" FUSE FOR EACH UNGROUNDED CONDUCTOR. SECURELY TAPE OVER COMPLETE HOLDER TO INSULATE FROM METAL PARTS.
2. PROVIDE #12 AWG INSULATED WIRING FROM FUSEHOLDER TO FIXTURE. PROVIDE #12 GROUND FROM POLE BASE GROUND LUG TO FIXTURE HOUSING AND GROUND METAL PARTS.
3. PERMANENT WEATHERPROOF LABELS SHALL IDENTIFY ALL ELECTRICAL EQUIPMENT FURNISHED BY THIS CONTRACTOR.

REVISIONS:

△		
△		
△		
△		

PROJECT #: 26038.01

DATE: OCT 14, 2021

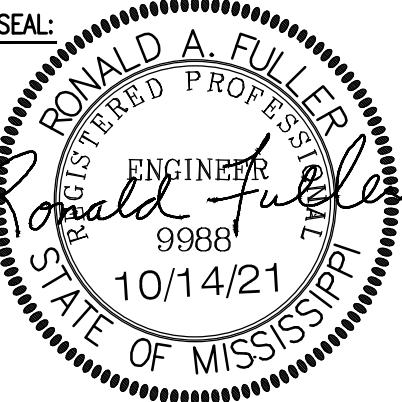
DRAWN BY: PFI

DESIGNER: PFI

CHECKED BY: PFI



HARBOUR POINTE
OFFICE BUILDING
HARBOUR POINTE CROSSING
RIDGELAND, MISSISSIPPI



SHEET NUMBER:

E-100

DESCRIPTION:
PARTIAL ELECTRICAL
SITE PLAN

1A PARTIAL ELECTRICAL SITE PLAN

1" = 25' - 0"

0 12.5' 25' 50'



A

B

C

D

CIVIL CONSTRUCTION DRAWINGS
FOR

Harbour Pt. Office Building

Ridgeland, Mississippi

HARBOUR POINTE CROSSING
RIDGELAND, MS 39157

SYMBOL LEGEND

- POWER POLE
- LIGHT POLE
- FIBER OPTIC MARKER
- TELEPHONE PEDESTAL
- GAS MARKER
- GAS HOOK UP
- GAS METER
- DRAINAGE MANHOLE
- CURB INLET (SS-2)
- GRATE INLET (SS-3)
- CLEAN OUT
- SANITARY SEWER MANHOLE
- WATER VALVE
- WATER METER
- FIRE HYDRANT
- WATER MANHOLE
- IRRIGATION CONTROL VALVE
- WATER FAUCET
- POWER METER
- FLOW ARROW
- FOUND IRON PIN

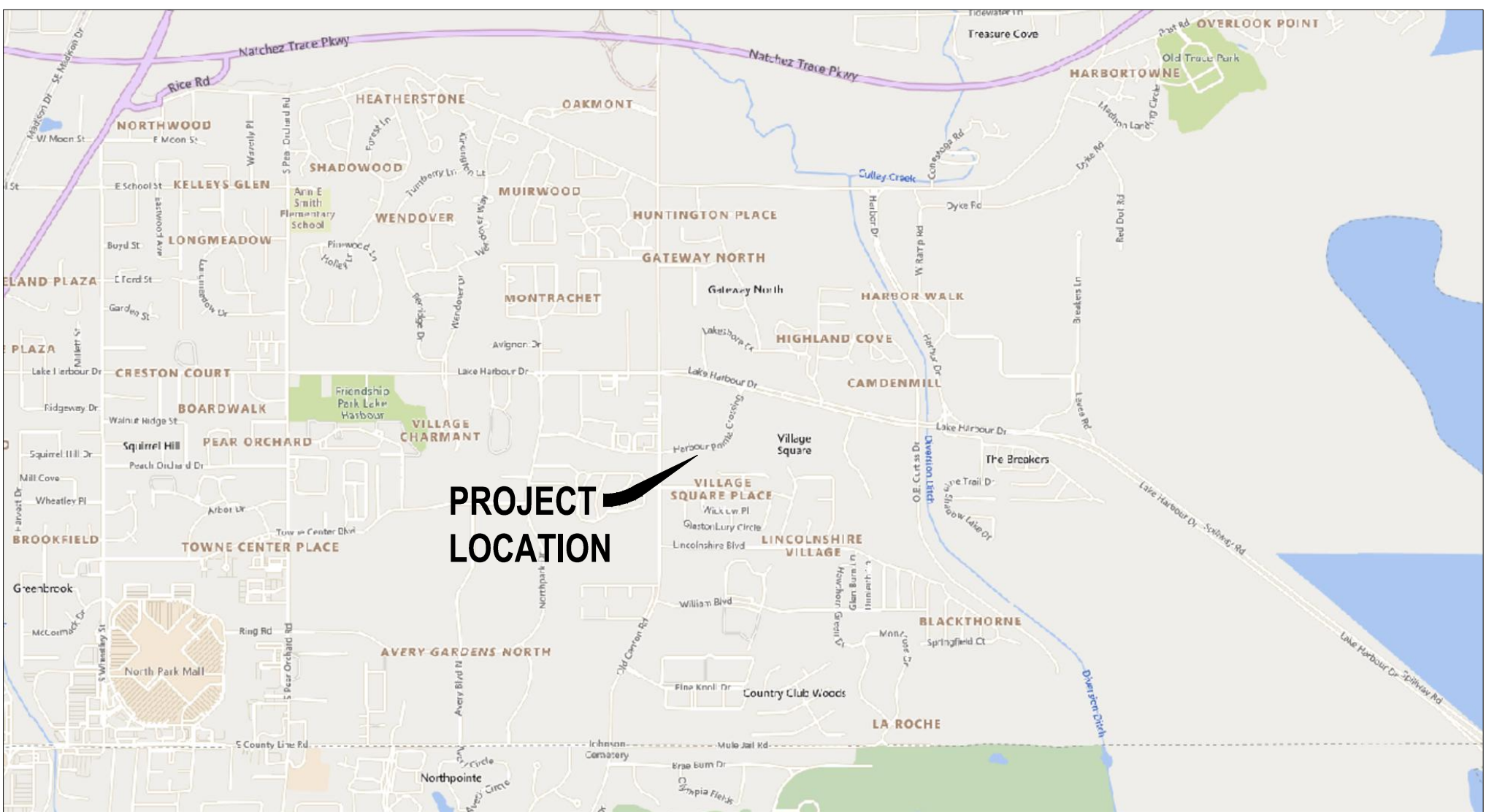
ABBREVIATIONS

- EP EDGE OF PAVEMENT
- R.O.W. RIGHT OF WAY
- C CENTERLINE
- RCP REINFORCED CONCRETE PIPE
- CONC. CONCRETE
- CMP CORRUGATED METAL PIPE
- HDPE HIGH DENSITY POLYETHYLENE
- DRAINAGE PIPE
- R SUBJECT PROPERTY LINE
- TC TOP OF CURB
- BC BOTTOM OF CURB
- POB POINT OF BEGINNING
- HANDICAP PARKING/ACCESS
- MIN MINIMUM
- TYP TYPICAL
- EXIST EXISTING
- INT INTERSECTION
- ME MATCH EXISTING
- SW SIDEWALK
- BR BOTTOM OF RAMP
- TR TOP OF RAMP
- GRND GROUND
- PVMT PAVEMENT

LINE LEGEND

- EXISTING OVERHEAD ELECTRIC LINES
- EXISTING UNDERGROUND ELECTRIC LINES
- EXISTING GAS LINE
- EXISTING WATER LINE
- EXISTING SANITARY SEWER LINE
- EXISTING FORCE MAIN
- EXISTING OVERHEAD TELEPHONE LINE
- EXISTING UNDERGROUND TELEPHONE LINE
- EXISTING UNDERGROUND FIBER OPTIC
- EXISTING DRAINAGE/STORM SEWER LINE
- OVERHEAD ELECTRIC LINES
- UNDERGROUND ELECTRIC LINES
- GAS LINE
- IRRIGATION LINE
- 1.5" WATER LINE
- 2" WATER LINE
- 4" WATER LINE
- 6" WATER LINE
- 8" WATER LINE
- 12" WATER LINE
- 6" SANITARY SEWER LINE
- 8" SANITARY SEWER LINE
- OVERHEAD TELEPHONE LINE
- UNDERGROUND TELEPHONE LINE
- DRAINAGE/STORM SEWER LINE
- SILT FENCE
- TOP OF DETENTION POND
- STORM WATER QUALITY SWALE
- SUBJECT PROPERTY
- LOT LINE
- RIGHT-OF-WAY
- PROPERTY LINE
- EXISTING 1' CONTOUR
- EXISTING 5' CONTOUR
- PROPOSED 1' CONTOUR
- PROPOSED 5' CONTOUR

NOTE: ALL SYMBOLS, ABBREVIATIONS, OR LINESYLES DO NOT NECESSARILY APPEAR ON DRAWING(S). USE ONLY AS APPLICABLE.



VICINITY MAP

1"=2000'

SCHEDULE OF DRAWINGS

SHEET	TITLE
C0.0	Cover Sheet
1of1	Preliminary Master Plan
C1.0	Existing Conditions and Demolition Plan
C2.0	General Notes
C3.0	Site Plan
C4.0	Grading and Drainage Plan
C4.1	Spot Elevation Plan
C5.0	Erosion Control
C6.0	Utility Plan
C7.0	Paving Plan
C8.0	Construction Details-Site
C8.1	Construction Details-Sanitary Sewer
C8.2	Construction Details-Water
C8.3	Construction Details-Erosion Control
SS-3	Storm Sewer Structure Type SS-3

REVISIONS:

△		
△		
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△		

PROJECT #: 26038.01

DATE: 11-16-21

DRAWN BY: JJ

DESIGNER: JJ

CHECKED BY: JJ

Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural Resource Resources
200 Highway 101, Suite 201
Flowood, MS 39232
601.956.3663

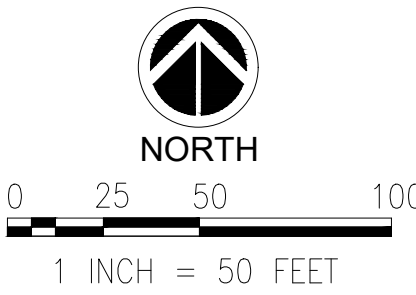
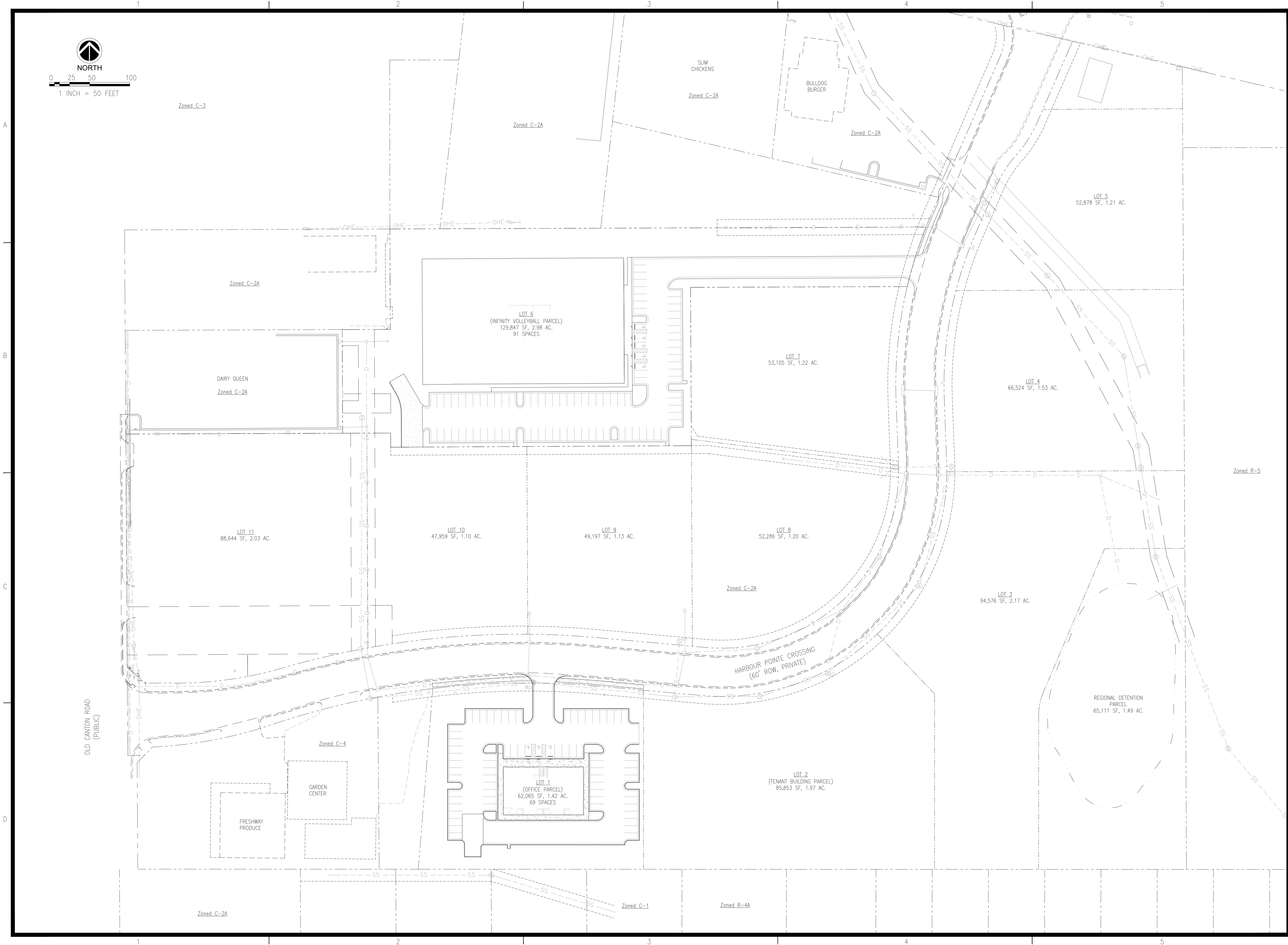
Harbour Pt. Office Building
Ridgeland, Mississippi



SHEET NUMBER:

C0.0

DESCRIPTION:
Cover Sheet



REVISIONS:		
△		
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PROJECT #:	26038.00
DATE:	10-13-2021
DRAWN BY:	JB
DESIGNER:	JJ
CHECKED BY:	JJ

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 2001 Airport Road / Suite 201
 Flowood, MS 39232
 601.956.3663

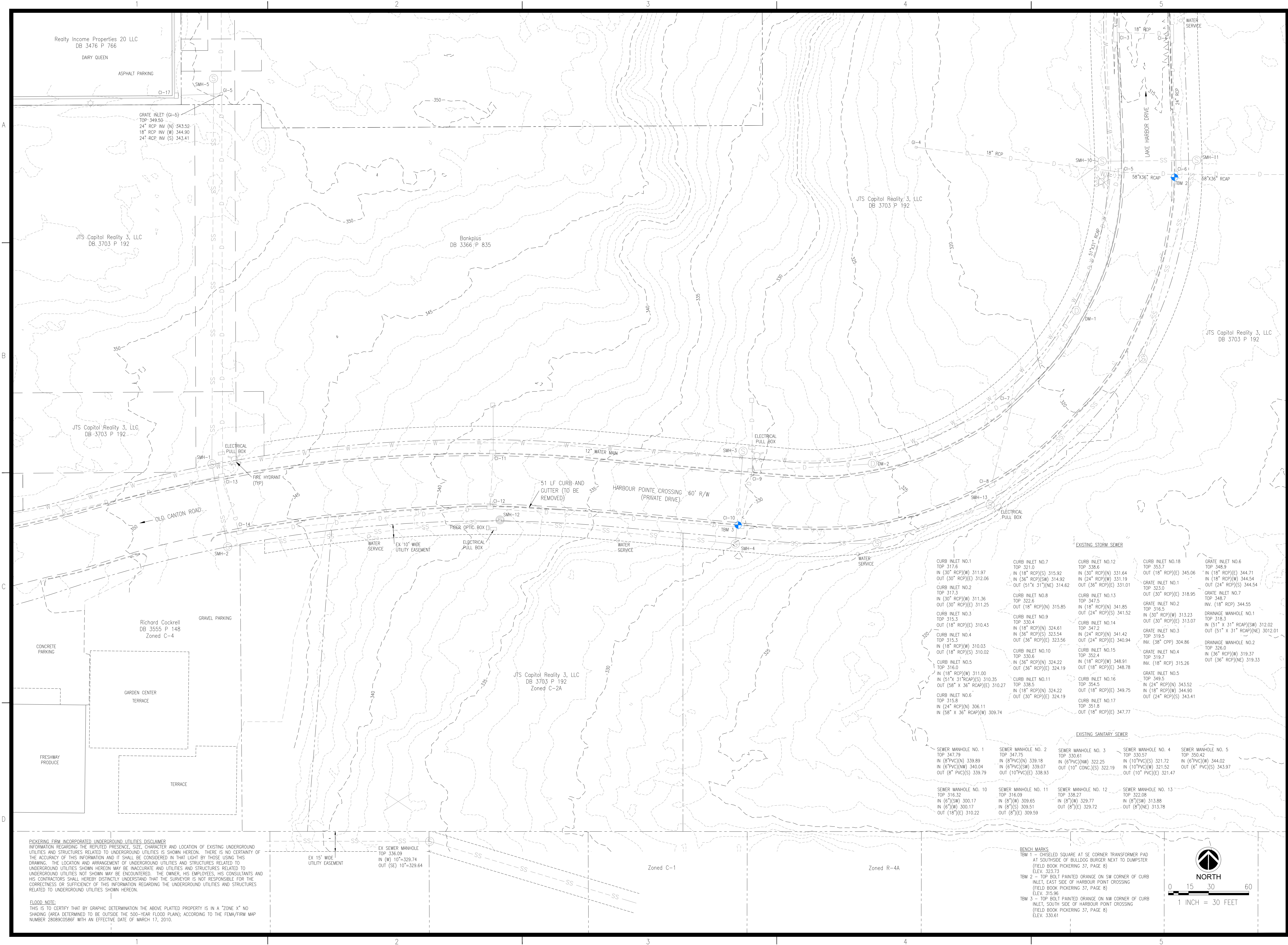
HARBOUR POINTE

Ridgeland, Mississippi



SHEET NUMBER:
1 of 1

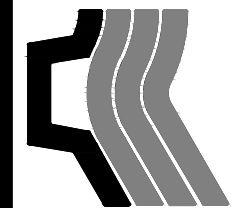
DESCRIPTION:
Preliminary Master Plan



REVISIONS:

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PROJECT #:	26038.01
DATE:	11-16-21
DRAWN BY:	JJ
DESIGNER:	JJ
CHECKED BY:	JJ

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Ridgeland, Mississippi

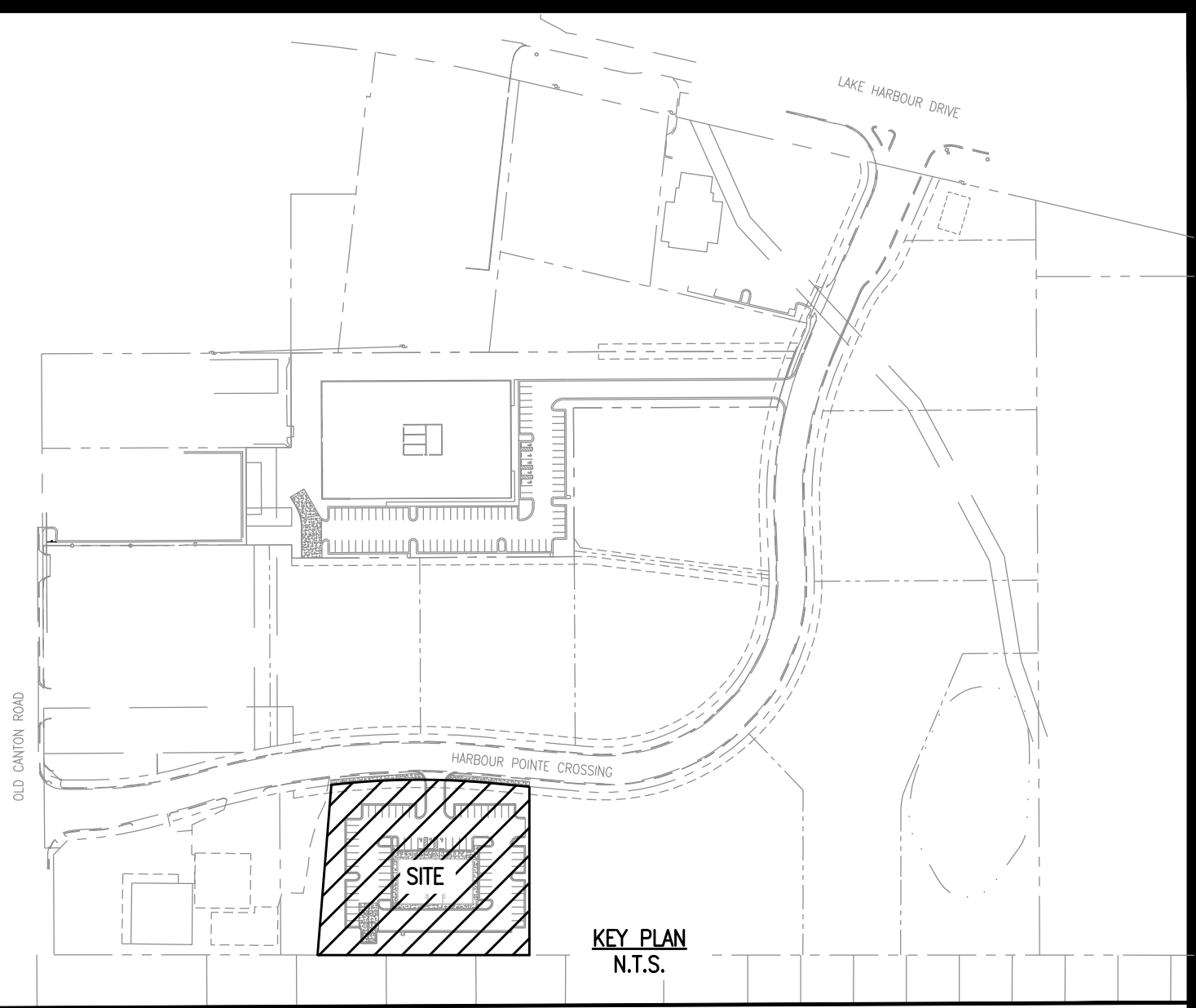
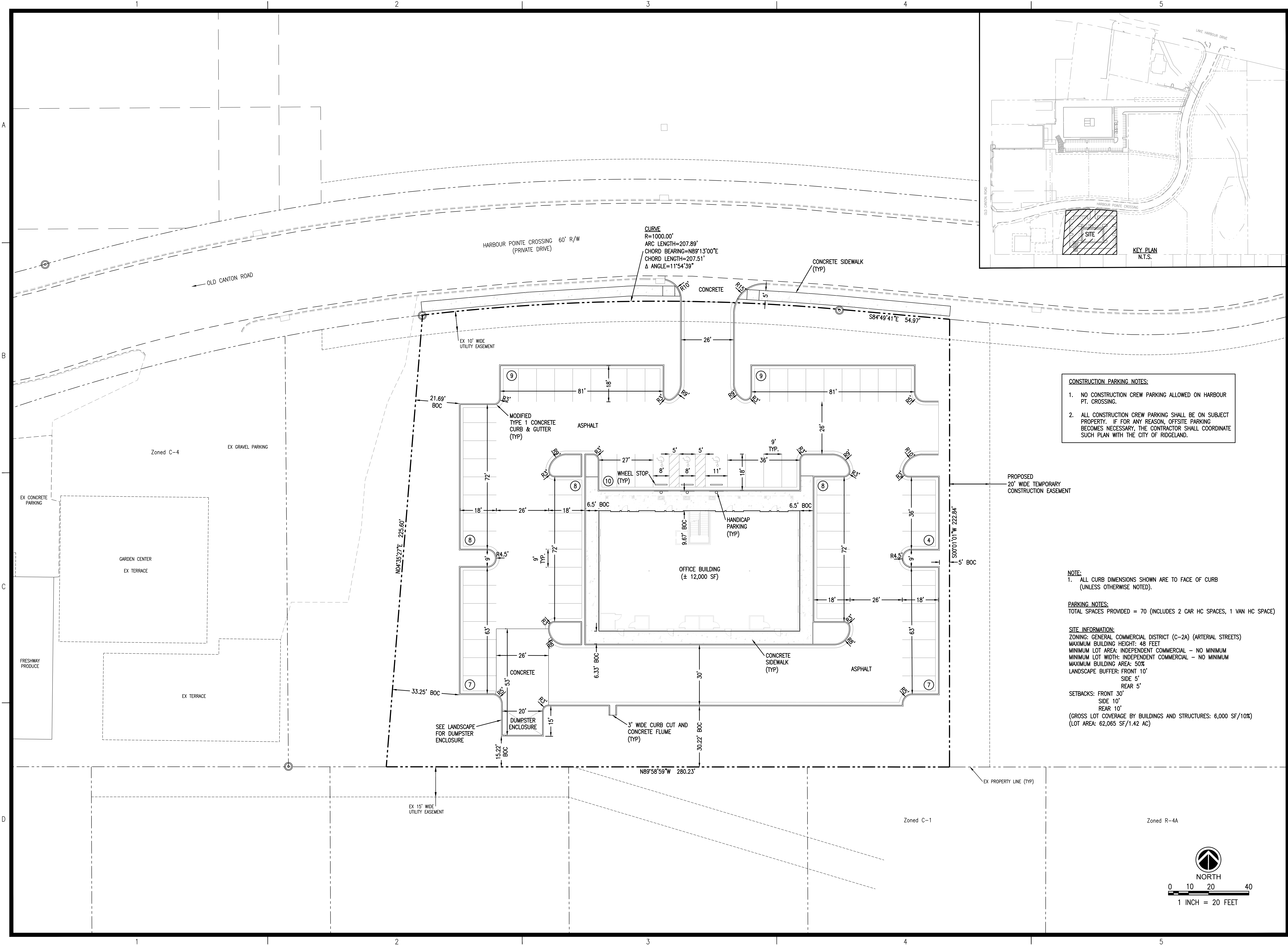


SHEET NUMBER:

C1.0

DESCRIPTION:

Existing Conditions and Demolition Plan

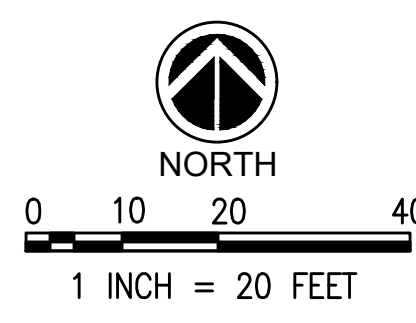


- CONSTRUCTION PARKING NOTES:**
1. NO CONSTRUCTION CREW PARKING ALLOWED ON HARBOUR PT. CROSSING.
 2. ALL CONSTRUCTION CREW PARKING SHALL BE ON SUBJECT PROPERTY. IF FOR ANY REASON, OFFSITE PARKING BECOMES NECESSARY, THE CONTRACTOR SHALL COORDINATE SUCH PLAN WITH THE CITY OF RIDGELAND.

NOTE:
1. ALL CURB DIMENSIONS SHOWN ARE TO FACE OF CURB (UNLESS OTHERWISE NOTED).

PARKING NOTES:
TOTAL SPACES PROVIDED = 70 (INCLUDES 2 CAR HC SPACES, 1 VAN HC SPACE)

SITE INFORMATION:
ZONING: GENERAL COMMERCIAL DISTRICT (C-2A) (ARTERIAL STREETS)
MAXIMUM BUILDING HEIGHT: 48 FEET
MINIMUM LOT AREA: INDEPENDENT COMMERCIAL - NO MINIMUM
MINIMUM LOT WIDTH: INDEPENDENT COMMERCIAL - NO MINIMUM
MAXIMUM BUILDING AREA: 50%
LANDSCAPE BUFFER: FRONT 10'
SIDE 5'
REAR 5'
SETBACKS: FRONT 30'
SIDE 10'
REAR 10'
(GROSS LOT COVERAGE BY BUILDINGS AND STRUCTURES: 6,000 SF/10%)
(LOT AREA: 62,065 SF/1.42 AC)



REVISIONS:

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PROJECT #:	26038.01
DATE:	11-16-21
DRAWN BY:	JJ
DESIGNER:	JJ
CHECKED BY:	JJ

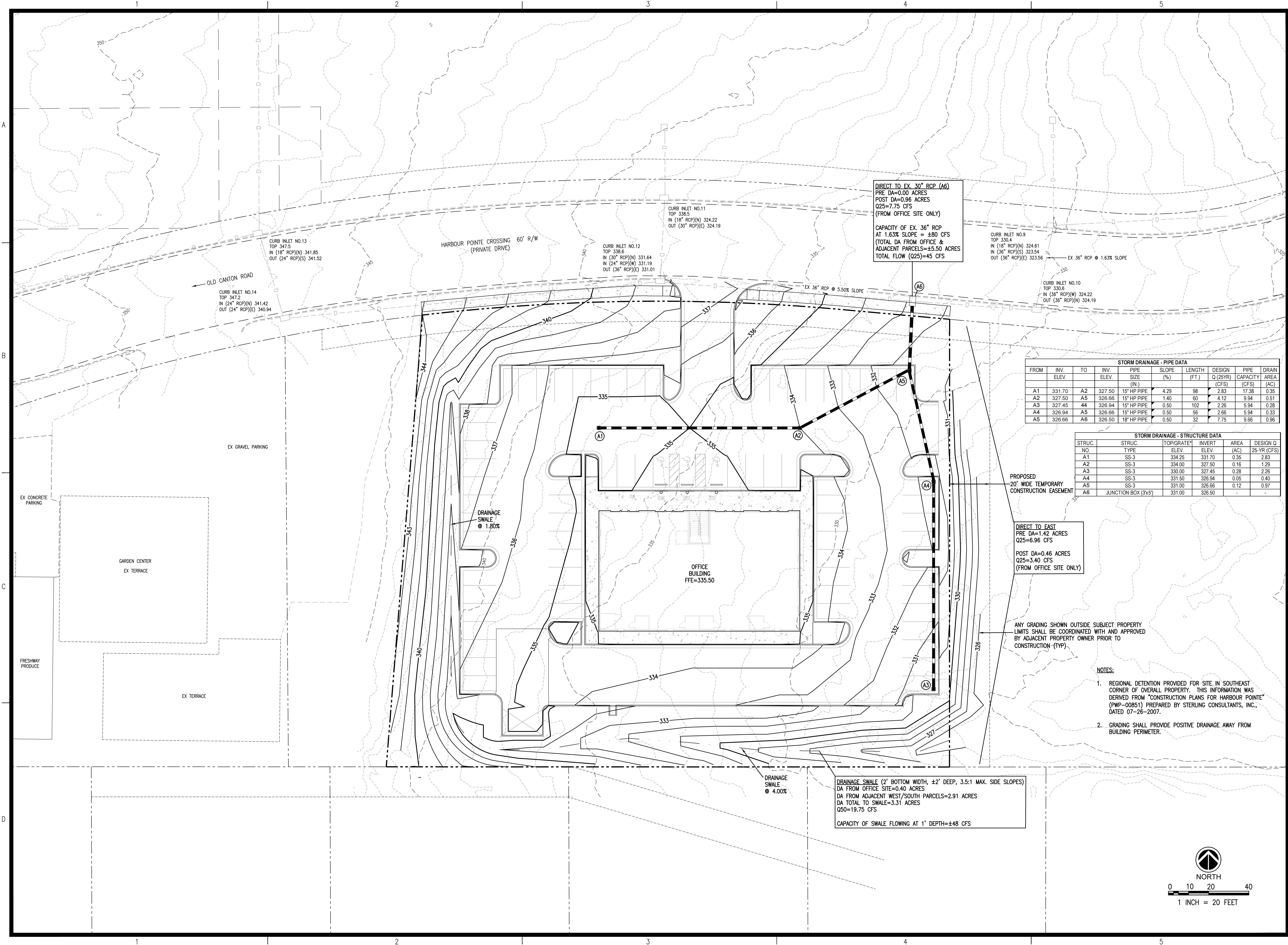
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601.956.3663

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Ridgeland, Mississippi



SHEET NUMBER:
C3.0

DESCRIPTION:
Site Plan



DIRECT TO EX. 30" RCP (A6)
PRE DA=0.00 ACRES
POST DA=0.96 ACRES
Q25=7.75 CFS
(FROM OFFICE SITE ONLY)

CAPACITY OF EX. 36" RCP
AT 1.63% SLOPE = ±80 CFS
(TOTAL DA FROM OFFICE &
ADJACENT PARCELS=±5.50 ACRES
TOTAL FLOW (Q25)=45 CFS

STORM DRAINAGE - PIPE DATA								
FROM	INV. ELEV.	TO	INV. ELEV.	PIPE SIZE (IN.)	SLOPE (%)	LENGTH (FT.)	DESIGN Q (25YR) (CFS)	PIPE CAPACITY (CFS)
A1	331.70	A2	327.50	15" HP PIPE	4.29	98	2.83	17.38
A2	327.50	A5	326.66	15" HP PIPE	1.40	60	4.12	9.94
A3	327.45	A4	326.94	15" HP PIPE	0.50	102	2.26	5.94
A4	326.94	A5	326.66	15" HP PIPE	0.50	56	2.06	5.94
A5	326.66	A6	326.50	18" HP PIPE	0.50	32	7.75	9.66

STORM DRAINAGE - STRUCTURE DATA					
STRUC. NO.	STRUC. TYPE	TOP/GRATE ELEV.	INVERT ELEV.	AREA (AC)	DESIGN Q (25-YR) (CFS)
A1	SS-3	334.25	331.70	0.35	2.83
A2	SS-3	334.00	327.50	0.16	1.29
A3	SS-3	330.00	327.45	0.28	2.26
A4	SS-3	331.50	326.94	0.05	0.40
A5	SS-3	331.00	326.66	0.12	0.97
A6	JUNCTION BOX (3x5)	331.00	326.50	-	-

PROPOSED
20' WIDE TEMPORARY
CONSTRUCTION EASEMENT

DIRECT TO EAST
PRE DA=1.42 ACRES
Q25=6.96 CFS

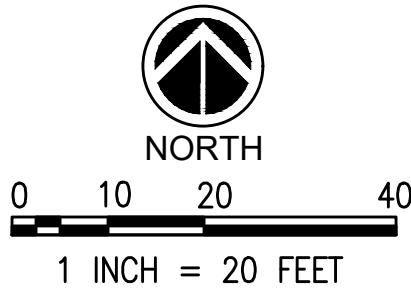
POST DA=0.46 ACRES
Q25=3.40 CFS
(FROM OFFICE SITE ONLY)

ANY GRADING SHOWN OUTSIDE SUBJECT PROPERTY
LIMITS SHALL BE COORDINATED WITH AND APPROVED
BY ADJACENT PROPERTY OWNER PRIOR TO
CONSTRUCTION (TYP)

- NOTES:
- REGIONAL DETENTION PROVIDED FOR SITE IN SOUTHEAST CORNER OF OVERALL PROPERTY. THIS INFORMATION WAS DERIVED FROM "CONSTRUCTION PLANS FOR HARBOUR POINT" (PWP-00851) PREPARED BY STERLING CONSULTANTS, INC., DATED 07-26-2007.
 - GRADING SHALL PROVIDE POSITIVE DRAINAGE AWAY FROM BUILDING PERIMETER.

DRAINAGE SWALE (2' BOTTOM WIDTH, ±2' DEEP, 3.5:1 MAX. SIDE SLOPES)
DA FROM OFFICE SITE=0.40 ACRES
DA FROM ADJACENT WEST/SOUTH PARCELS=2.91 ACRES
DA TOTAL TO SWALE=3.31 ACRES
Q50=19.75 CFS

CAPACITY OF SWALE FLOWING AT 1' DEPTH=±48 CFS



REVISIONS:		
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PROJECT #:	26038.01
DATE:	11-16-21
DRAWN BY:	JJ
DESIGNER:	JJ
CHECKED BY:	JJ

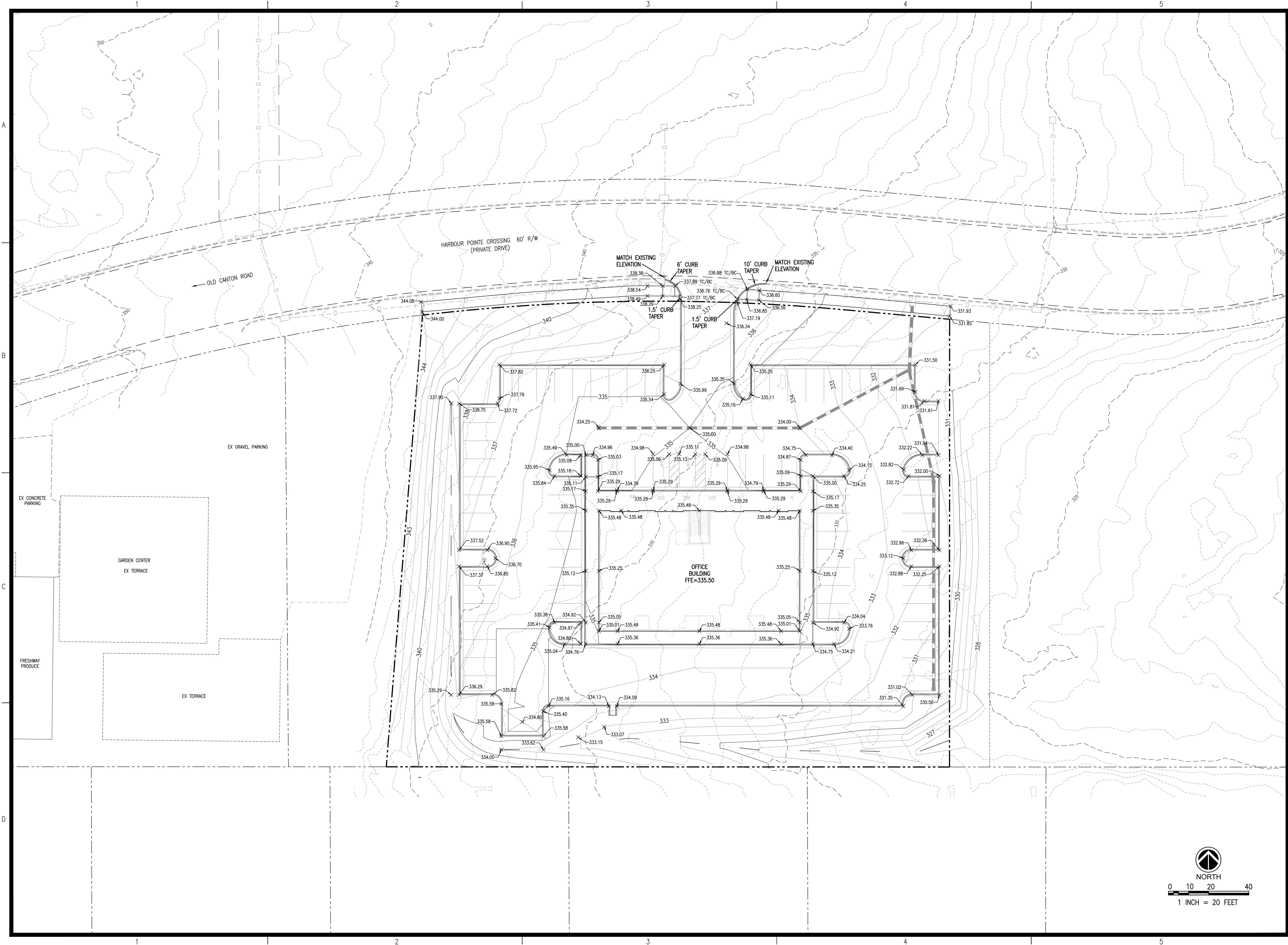
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Flowood, MS 39232
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Ridgeland, Mississippi



SHEET NUMBER:
C4.0

DESCRIPTION:
Grading & Drainage Plan



REVISIONS:

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PROJECT #:

26038.01

DATE:

11-16-21

DRAWN BY:

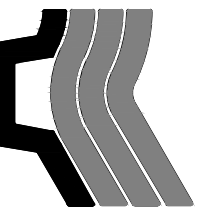
JJ

DESIGNER:

JJ

CHECKED BY:

JJ

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SEAL:

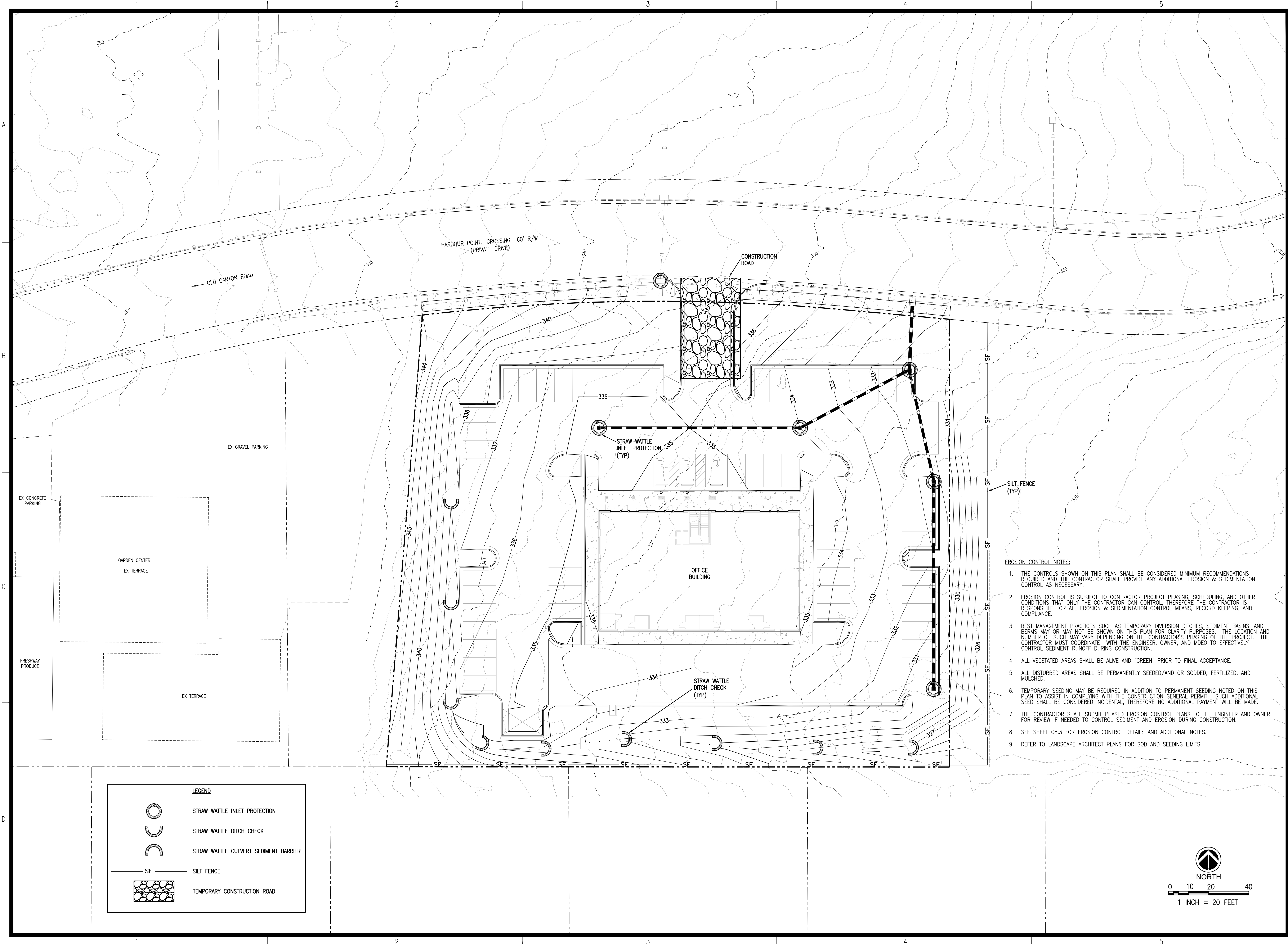


SHEET NUMBER:

C4.1

DESCRIPTION:

Spot Elevation Plan



REVISIONS:

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PROJECT #:

26038.01

DATE:

11-16-21

DRAWN BY:

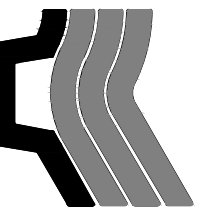
JJ

DESIGNER:

JJ

CHECKED BY:

JJ

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SEAL:

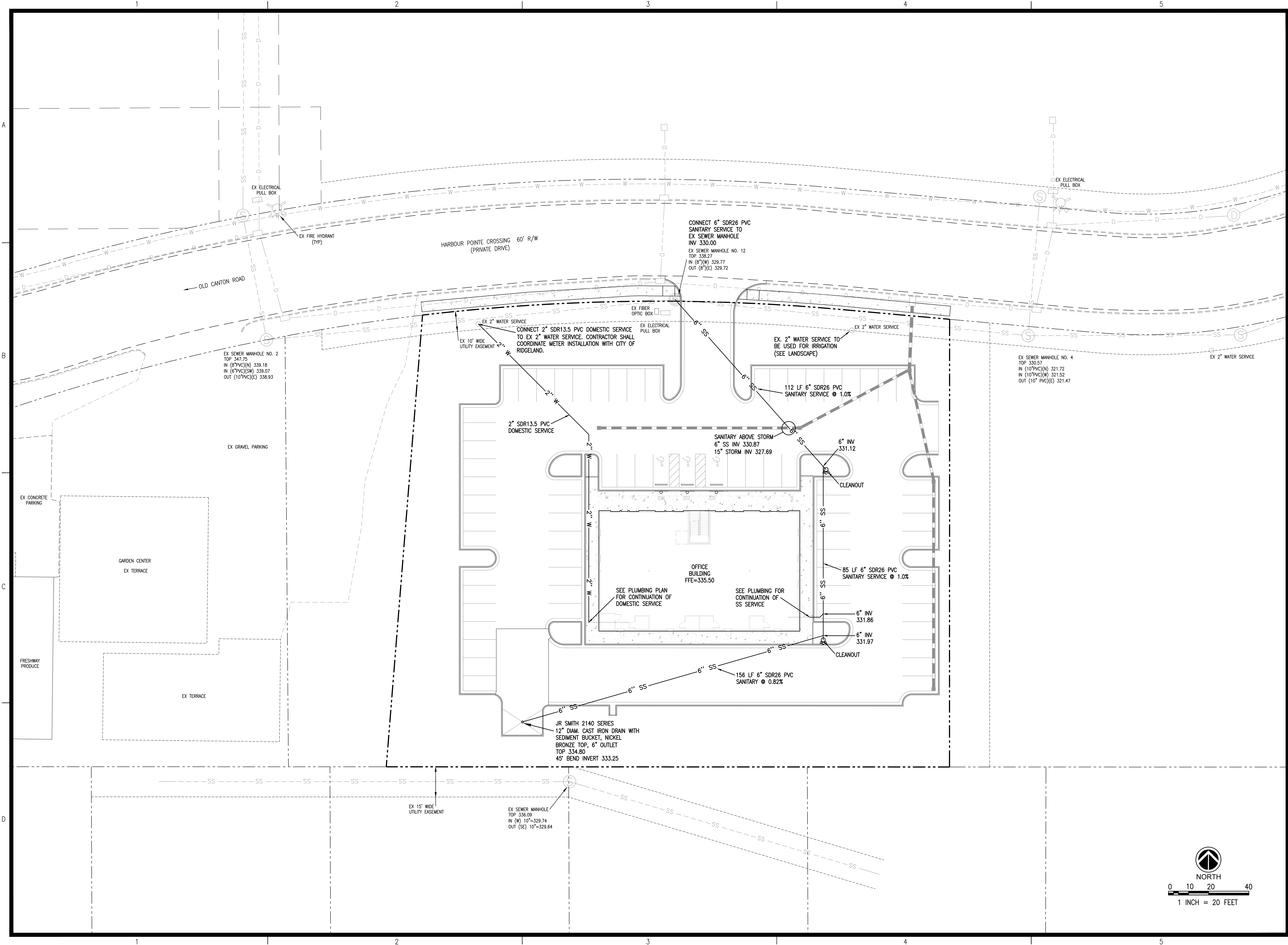


SHEET NUMBER:

C5.0

DESCRIPTION:

Erosion Control Plan



REVISIONS:

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PROJECT #:

26038.01

DATE:

11-16-21

DRAWN BY:

JJ

DESIGNER:

JJ

CHECKED BY:

JJ

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Harbour Pt. Office Building

Ridgeland, Mississippi

SEAL:

AMATHAN A. JOHNSON

REGISTERED PROFESSIONAL

ENGINEER

2025

11-16-21

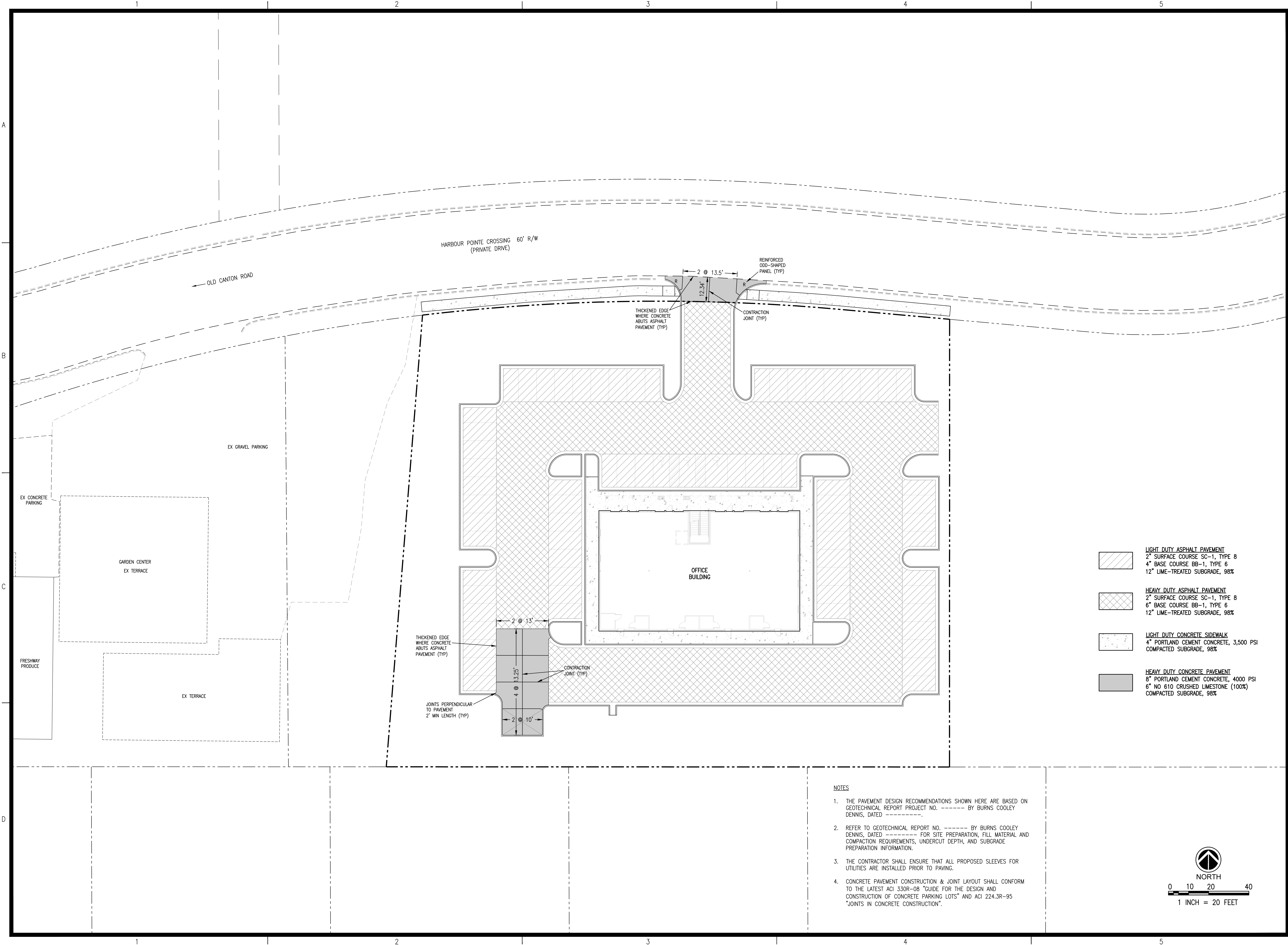
STATE OF MISSISSIPPI

SHEET NUMBER:

C6.0

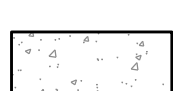
DESCRIPTION:

Utility Plan



- 

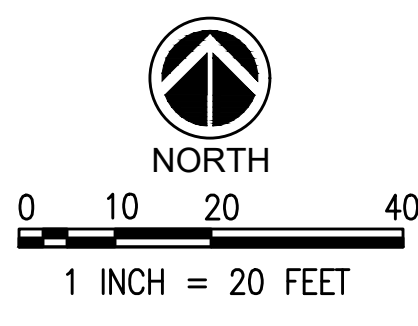
LIGHT DUTY ASPHALT PAVEMENT
2" SURFACE COURSE SC-1, TYPE 8
4" BASE COURSE BB-1, TYPE 6
12" LIME-TREATED SUBGRADE, 98%
- 

HEAVY DUTY ASPHALT PAVEMENT
2" SURFACE COURSE SC-1, TYPE 8
6" BASE COURSE BB-1, TYPE 6
12" LIME-TREATED SUBGRADE, 98%
- 

LIGHT DUTY CONCRETE SIDEWALK
4" PORTLAND CEMENT CONCRETE, 3,500 PSI
COMPACTED SUBGRADE, 98%
- 

HEAVY DUTY CONCRETE PAVEMENT
8" PORTLAND CEMENT CONCRETE, 4000 PSI
6" NO 610 CRUSHED LESTONE (100%)
COMPACTED SUBGRADE, 98%

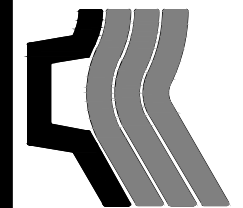
- NOTES**
- THE PAVEMENT DESIGN RECOMMENDATIONS SHOWN HERE ARE BASED ON GEOTECHNICAL REPORT PROJECT NO. ----- BY BURNS COOLEY DENNIS, DATED -----.
 - REFER TO GEOTECHNICAL REPORT NO. ----- BY BURNS COOLEY DENNIS, DATED ----- FOR SITE PREPARATION, FILL MATERIAL AND COMPACTION REQUIREMENTS, UNDERCUT DEPTH, AND SUBGRADE PREPARATION INFORMATION.
 - THE CONTRACTOR SHALL ENSURE THAT ALL PROPOSED SLEEVES FOR UTILITIES ARE INSTALLED PRIOR TO PAVING.
 - CONCRETE PAVEMENT CONSTRUCTION & JOINT LAYOUT SHALL CONFORM TO THE LATEST ACI 330R-08 "GUIDE FOR THE DESIGN AND CONSTRUCTION OF CONCRETE PARKING LOTS" AND ACI 224.3R-95 "JOINTS IN CONCRETE CONSTRUCTION".



REVISIONS: _____

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PROJECT #:	26038.01
DATE:	11-16-21
DRAWN BY:	JJ
DESIGNER:	JJ
CHECKED BY:	JJ



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Ridgeland, Mississippi

SEAL: _____

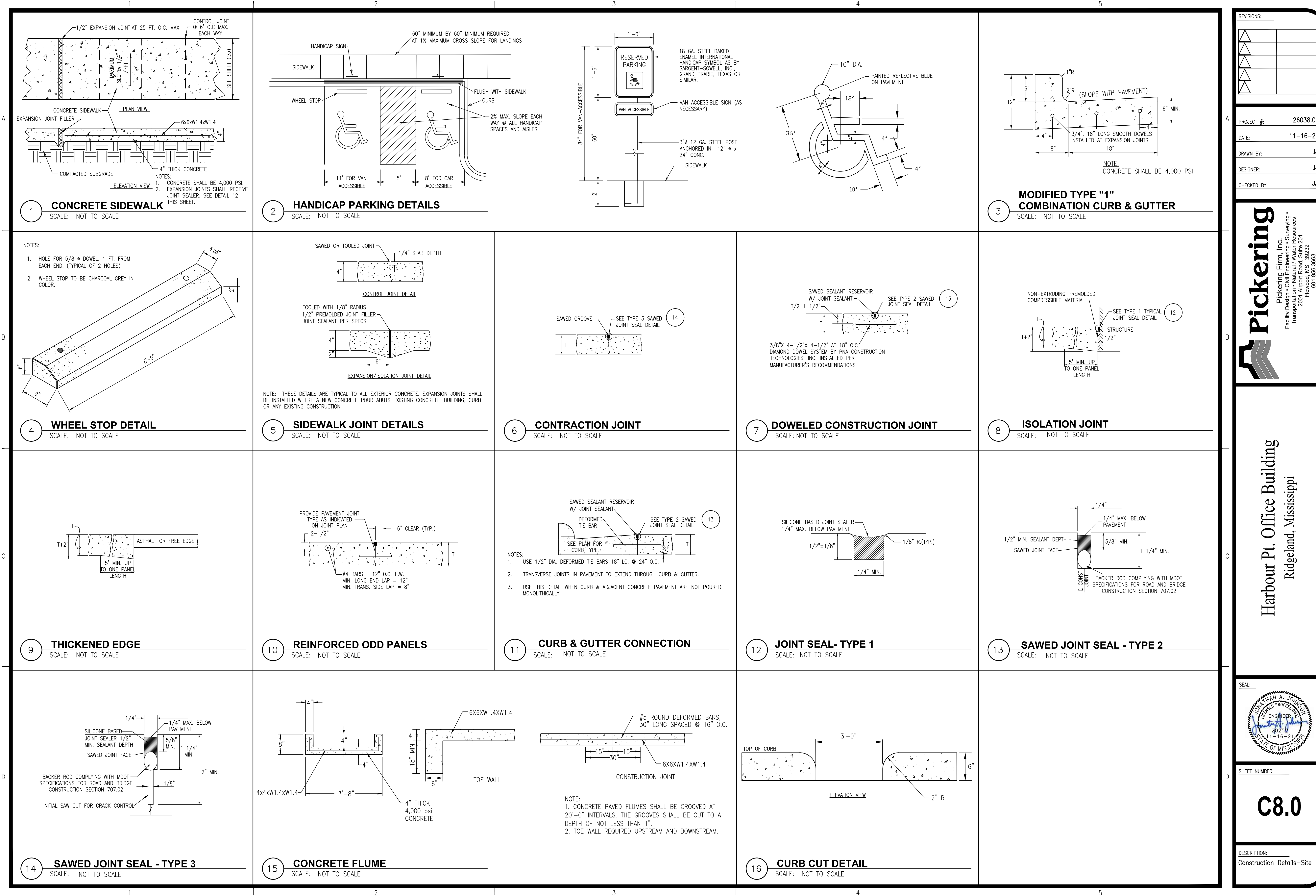


SHEET NUMBER: _____

C7.0

DESCRIPTION: _____

Paving Plan



REVISIONS:

△		
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△		

PROJECT #: 26038.01

DATE: 11-16-21

DRAWN BY: JJ

DESIGNER: JJ

CHECKED BY: JJ

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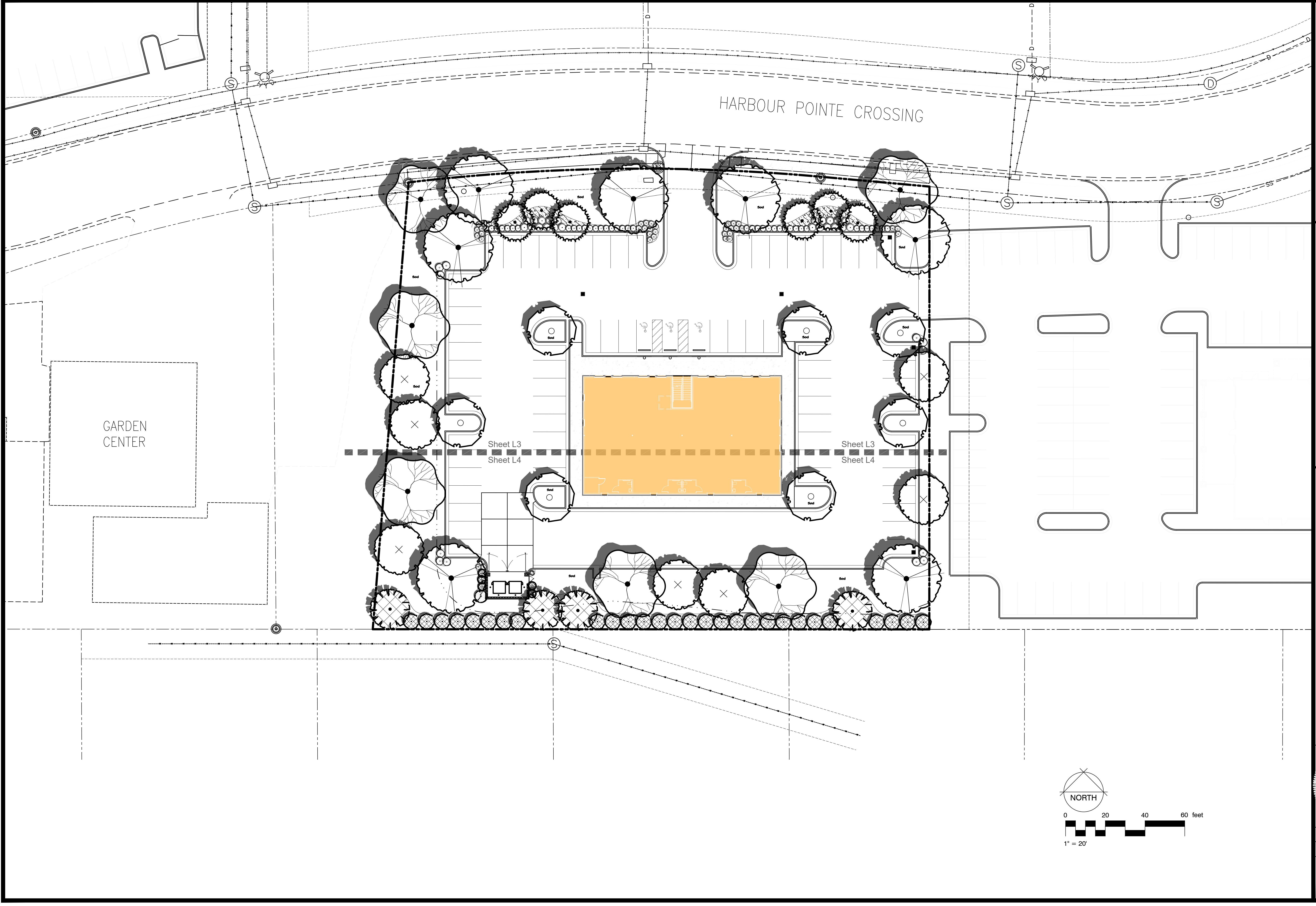
Harbour Pt. Office Building
Ridgeland, Mississippi



SHEET NUMBER:

C8.0

DESCRIPTION:
Construction Details-Site



MCCORMORY & ASSOCIATES
land planning consultants
P.O. BOX 4425 - MADISON, MISSISSIPPI 39130
601.963.5177 PHONE - WWW.MCCORMORYDESIGN.COM

Revisions

1	2-3-2022	Revisions per City Staff Notes Comments

Planting Key

HARBOUR PT. OFFICE BLDG

Harbour Pointe Crossing, Ridgeland, Mississippi

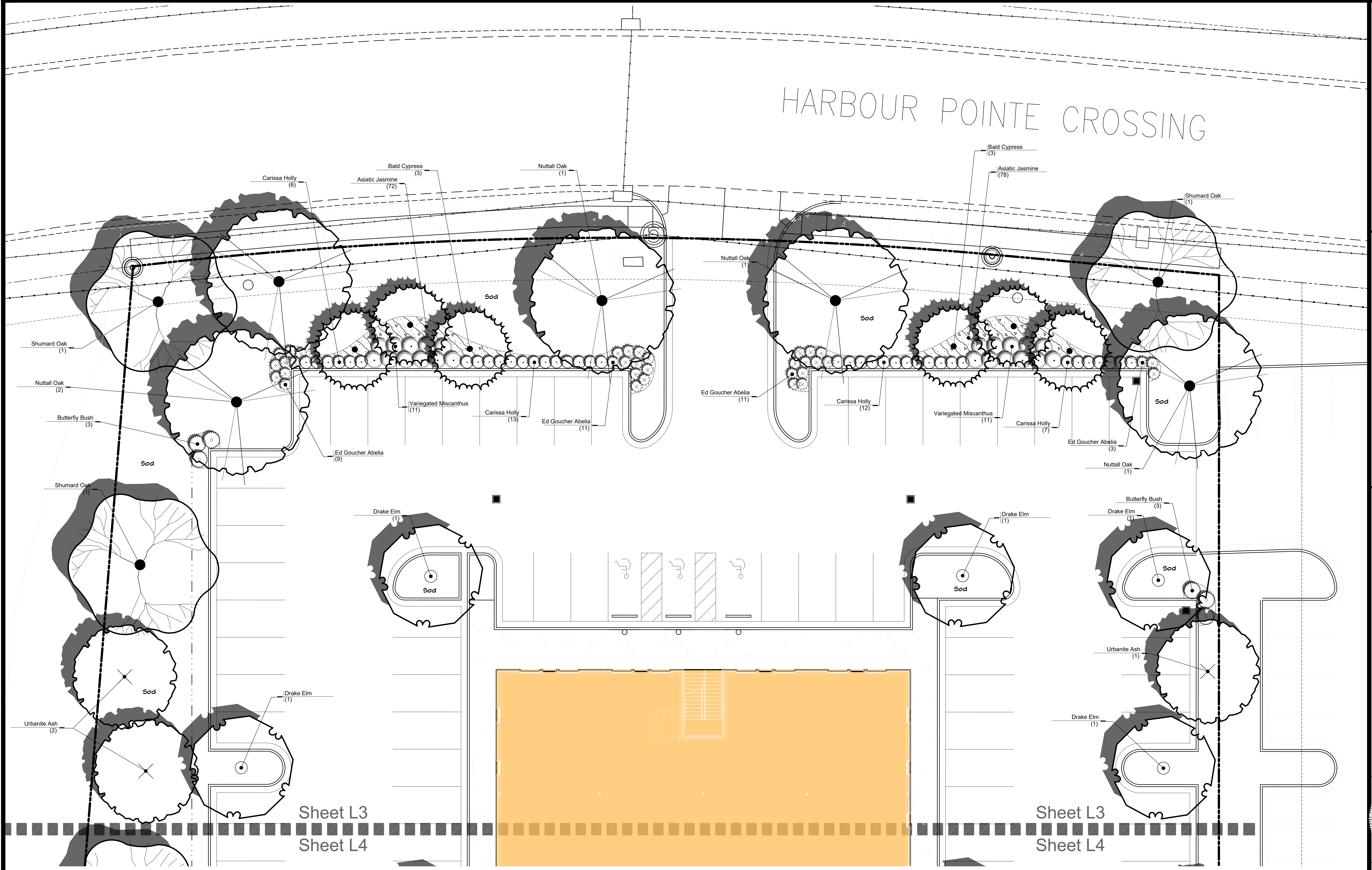
NOT FOR CONSTRUCTION

DATE: 11/15/21

DRAWN: AMC.

SHEET:

L2



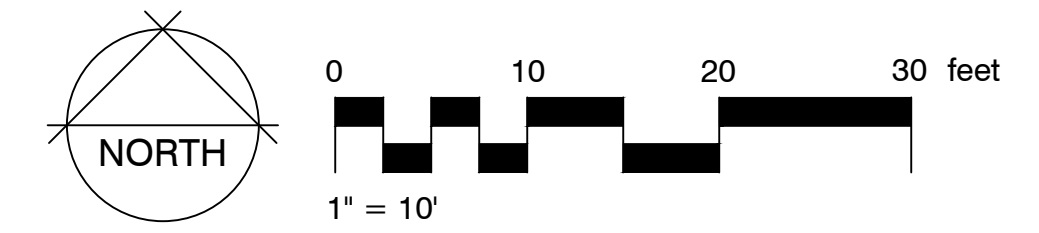
HARBOUR POINTE CROSSING

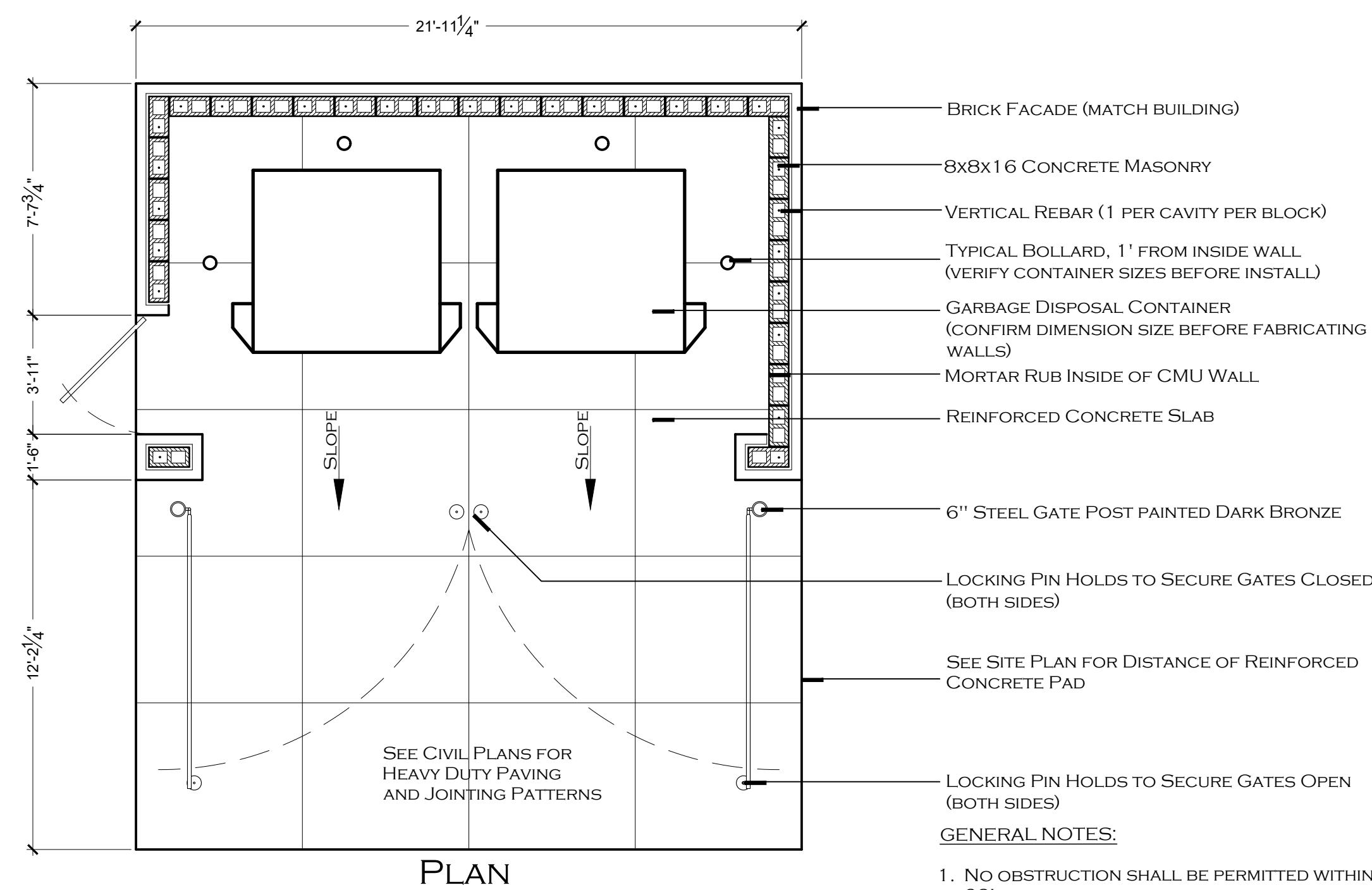
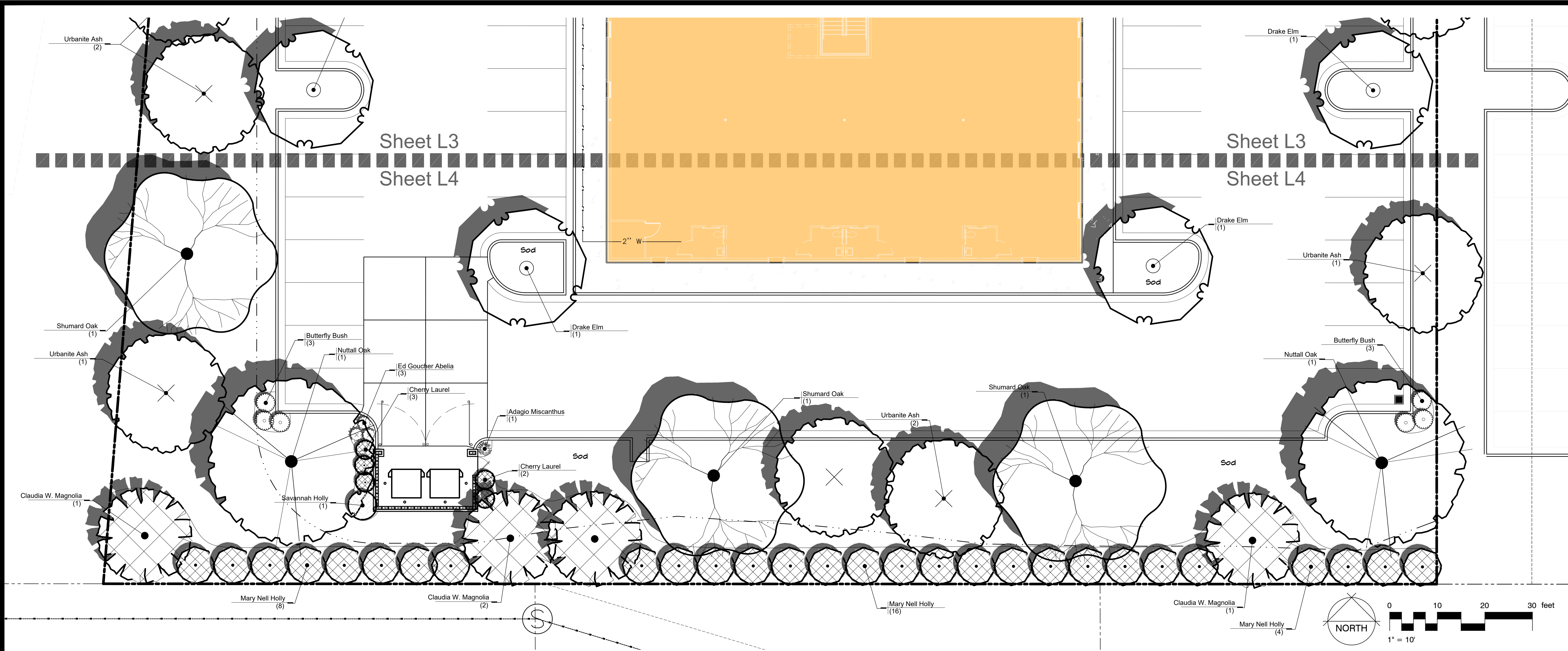
Revisions	2-3-2022- Revisions per City Staff Notes Comments
1	

Landscape Planting Plan
HARBOUR PT. OFFICE BLDG
Harbour Pointe Crossing, Ridgeland, Mississippi



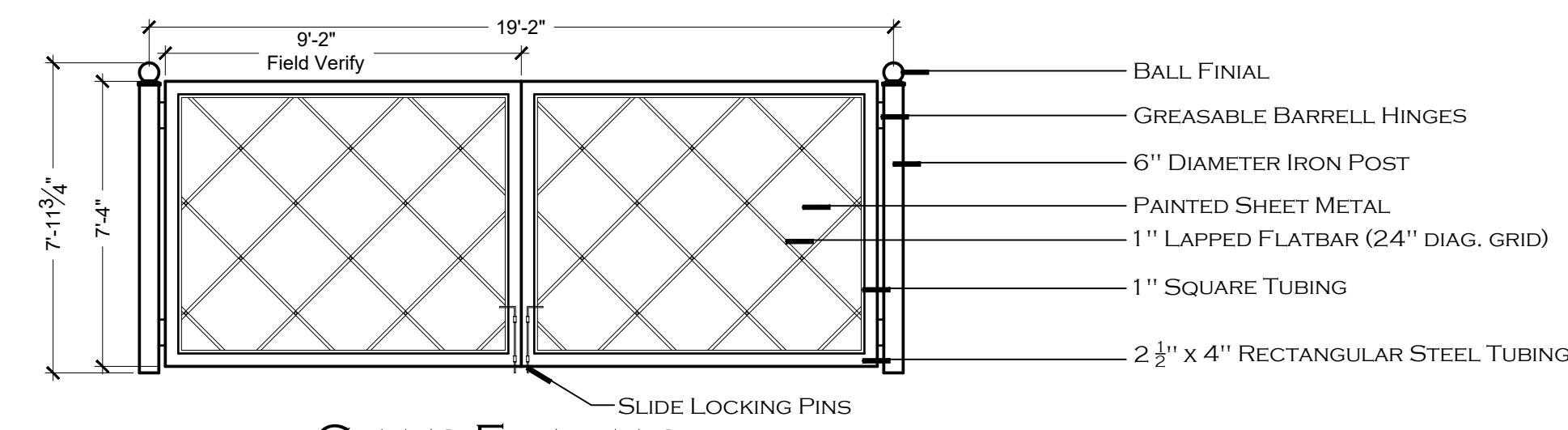
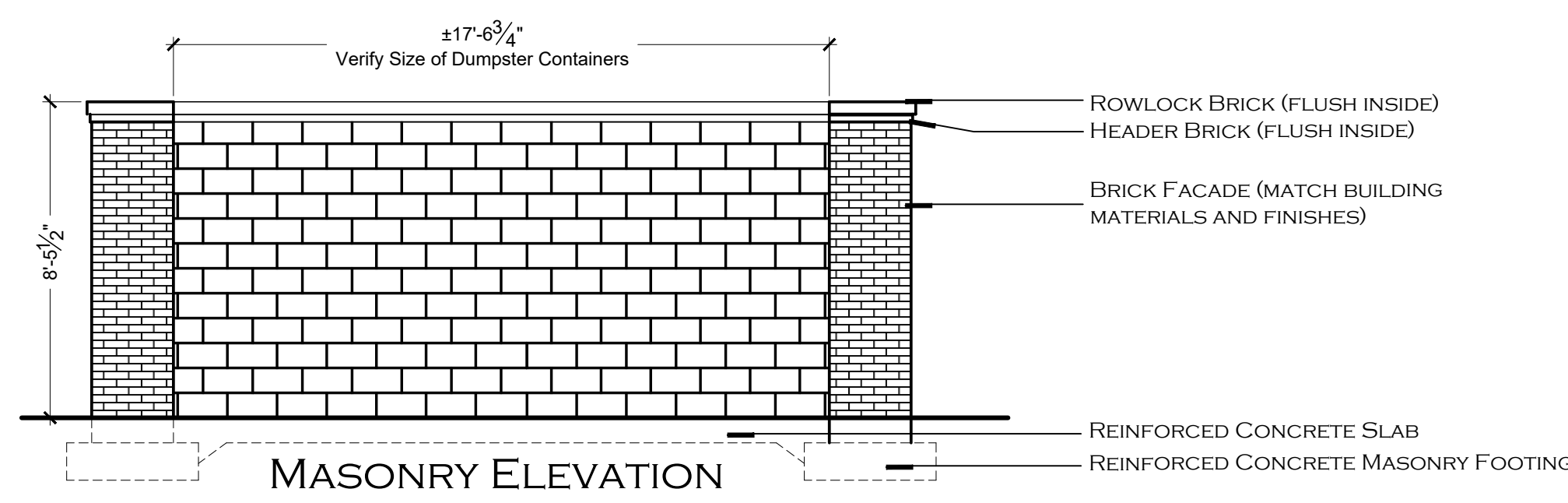
DATE: 11/15/21
DRAWN: AMC.
SHEET:
L3





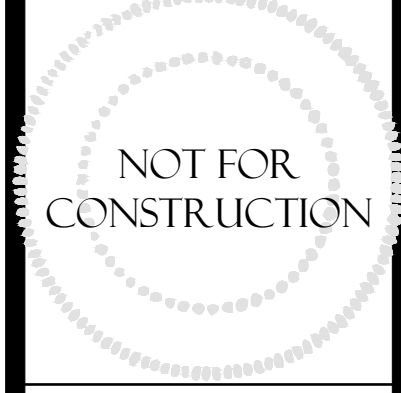
1 DUMPSTER - DOUBLE
1/4" = 1'-0"

- GENERAL NOTES:
1. NO OBSTRUCTION SHALL BE PERMITTED WITHIN 23' ABOVE DUMPSTER PAD OR ENTRANCE.
 2. ALL METAL TO BE PAINTED DARK BRONZE.



GATES ELEVATION
1" = 4'

Revisions	2-5-2022-Revisions per City Staff Notes Comments
1	



GENERAL

PRIOR TO SUBMITTING A BID ON THIS PROJECT, THE CONTRACTOR SHALL VISIT THE SITE AND BECOME FAMILIAR WITH THE SITE CONDITIONS AND CONTRAINTS.

THE CONTRACTOR SHALL GIVE ALL NECESSARY NOTICES AND OBTAIN ANY PERMITS.

THE CONTRACTOR SHALL VERIFY THE EXISTANCE OR NON-EXISTANCE OF ALL UTILITIES PRIOR TO INSTALLATION. IF A UTILITY LINE (INCLUDING IRRIGATION AND LIGHTING) IS CUT OR DAMAGED, IT IS THE CONTRACTORS RESPONSIBILITY TO REPAIR IT AT NO COST TO THE OWNER.

PROTECT ALL RIGHT-OF-WAY MARKERS, BENCH MARKS, AND PROPERTY MARKERS. ALL PERMANENT SURVEY POINTS DISTURBED, DAMAGED OR MOVED AS A RESULT OF THE CONTRACTOR'S ACTIVITY SHALL BE ACCURATELY REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.

QUANTITY ESTIMATES HAVE BEEN MADE CAREFULLY BUT THE LANDSCAPE ARCHITECT ASSUMES NO LIABILITY FOR OMISSIONS OR ERRORS. HIS ESTIMATES ARE ONLY AN AID TO CLARIFICATION OF UNITS AND A CHECK FOR THE CONTRACTOR TO COMPARE WITH HIS OWN ESTIMATES. DIFFERENCES WILL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT.

IN THE EVENT OF ANY DISCREPANCIES AND/OR ERRORS IN THE DRAWINGS OR IF PROBLEMS ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL BE REQUIRED TO NOTIFY THE LANDSCAPE ARCHITECT BEFORE PROCEEDING WITH THE WORK.

STAKING/LAYOUT OF PROPOSED FEATURES:

THE STAKING OF THE PLAN ON THE SITE IS THE RESPONSIBILITY OF THE CONTRACTOR. AT THE COMPLETION OF THE STAKING PROCESS THE LANDSCAPE ARCHITECT SHALL BE NOTIFIED TO INSPECT THE LAYOUT OF THE PROPOSED PLANTING. APPROVAL MUST BE RECEIVED FROM THE LANDSCAPE ARCHITECT BEFORE PROCEEDING WITH PLANTING.

PROTECTION OF EXISTING NATURAL FEATURES:

PREVENTING DAMAGE TO EXISTING TREES, VEGETATION AND OTHER NATURAL FEATURES.

NO TRENCHING, GRADING, PRUNING, STORAGE OF MATERIALS OR EQUIPMENT WITHIN THE "DRIPI-LINE" (END OF OVERHANGING BRANCHES) OF ANY TREE SHALL BE PERMITTED WITHOUT APPROVAL BY THE LANDSCAPE ARCHITECT.

EXERCISE EXTREME CARE WHEN WORKING WITHIN THE ROOT AREA OF ANY PLANT MATERIAL. EXCAVATION OF EARTH WHEN TRENCHING, GRADING, REMOVING EXISTING LAWN, AND OTHER EARTH WORK SHALL BE ACCOMPLISHED IN A MANNER WHICH PREVENTS DAMAGE TO TREES. ROOTS EXPOSED DURING THE ABOVE OPERATION SHALL BE WRAPPED IN BURLAP AND KEPT MOIST UNTIL EARTH IS REPLACED.

PLANTING:

MATERIALS AND PRODUCTS:

PLANT MATERIAL SHALL CONFORM TO THE LATEST EDITION OF THE "AMERICAN STANDARD OF NURSERY STOCK". SUBSTITUTION OF SIZE, GRADE, OR SPECIES SHALL BE PERMITTED ONLY BY THE PERMISSION OF THE OWNER OR LANDSCAPE ARCHITECT. PLANTS SHALL HAVE BEEN GROWING UNDER SIMILAR CLIMATIC CONDITIONS AS THOSE ENCOUNTERED ON THIS PROJECT FOR A PERIOD OF AS LEAST TWO YEARS.

TOPSOIL: LANDSCAPE CONTRACTOR SHALL PROVIDE APPROVED TOPSOIL FROM OFF-SITE FOR COMPLETION OF WORK IN THE EVENT SUFFICIENT MATERIAL IS NOT AVAILABLE ON SITE. TOPSOIL SHALL BE FREE OF SUBSOIL, STONES, PLANTS OR THEIR ROOTS OR ANY EXTRANEOUS MATTER.

SAND: FOR PLANT BEDS AND PIT PLANTINGS SHALL BE CLEAN, SHARP MASONRY SAND.

ORGANIC MATTER: SHALL BE PEAT MOSS OR APPROVED FINELY GROUND PINE BARK MULCH FREE OF WEED SEEDS.

FERTILIZER: AN APPLICATION OF A LANDSCAPE ORNAMENTAL BLEND FOR SHRUBS AND STARTER BLEND FOR TREES AND LAWN. FOLLOW RECOMMENDATIONS OF MANUFACTURER FOR APPLICATION.

PRE-EMERGENT HERBICIDE: A GENERAL APPLICATION OF A COMMERCIAL GRADE PRE-EMERGENT HERBICIDE SHALL BE INCORPORATED INTO ALL PLANTING AREAS PRIOR TO INSTALLATION OF PLANTS. DO NOT APPLY IN LOCATIONS OF ANNUALS.

TOP-DRESSING/MULCH: SHALL BE CLEAN PINE STRAW FREE FROM LEAVES AND OTHER EXTRANEOUS MATTER. ANY SUBSTITUTIONS MUST BE APPROVED BY LANDSCAPE ARCHITECT.

INSTALLATION:

PLACE PLANTS IN THEIR LOCATION AS SHOWN ON THE PLANTING PLAN FOR INSPECTION AND ADJUSTMENT BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.

PLANTING BEDS SHALL RECEIVE 4-6" OF A SOIL MIX CONSISTING OF 3 PARTS TOPSOIL, 1 PART SAND, 1 PART ORGANIC MATTER, PRE-EMERGENT HERBICIDE. THIS MIXTURE WILL BE ROTO-TILLED TO A MINIMUM OF 8-10" INTO THE EXISTING SOIL.

PRIOR TO THE INSTALLATION OF SOD OR THE SOWING OF SEED, THE EXISTING GRADE IS TO BE LOOSENED TO A DEPTH OF 1"-2" (REMOVE ALL STONES, STICKS, RUBBISH, OR EXTRENOUS MATTER) AND A 1"-2.5" LAYER OF TOPSOIL IS TO BE SPREAD SMOOTH PRIOR TO SEEDING OR SODDING. AFTER INSTALLATION, SOD SHALL BE ROLLED TO A UNIFORM GRADE, AND SEEDED AREAS SHALL BE MULCHED WITH A 2" LAYER OF WHEAT STRAW.

MAINTAIN POSITIVE DRAINAGE AWAY FROM STRUCTURES. TAKE SPECIAL CARE IN INSURE THE BED PREPARATION DOES NOT INHIBIT PROPOSED DRAINAGE. IF DRAINAGE PROBLEMS EXIST PRIOR TO PLANT BED PREPARATION, NOTIFY THE LANDSCAPE ARCHITECT PRIOR TO BEGINNING WORK, OTHERWISE CORRECTING THE PROBLEM WILL BE THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR.

CUT AWAY ROPES OR WIRES FROM BALLED PLANTS.

WARRANTY:

THE LANDSCAPE CONTRACTOR SHALL WARRANTY THE PLANT MATERIAL FOR ONE YEAR UPON COMPLETION AND FINAL ACCEPTANCE OF PLANT INSTALLATION. THIS WARRANTY INCLUDES THE REPLACEMENT OF DEAD OR DYING PLANT MATERIAL, STRAIGHTENING PLANTS WHICH LEAN OR SAG AND ADJUSTMENTS OF PLANTS THAT SETTLE. A PLANT WILL BE CONSIDERED DEAD OR DYING WHEN THE MAIN LEADER IS DEAD OR 25% OF THE CROWN IS DEAD. THE PLANTS WILL BE REPLACED AT NO COST TO THE OWNER.

ARBORBRACE TREE GUYING

SPECIFICATIONS:

ATG-R/ATG-HD

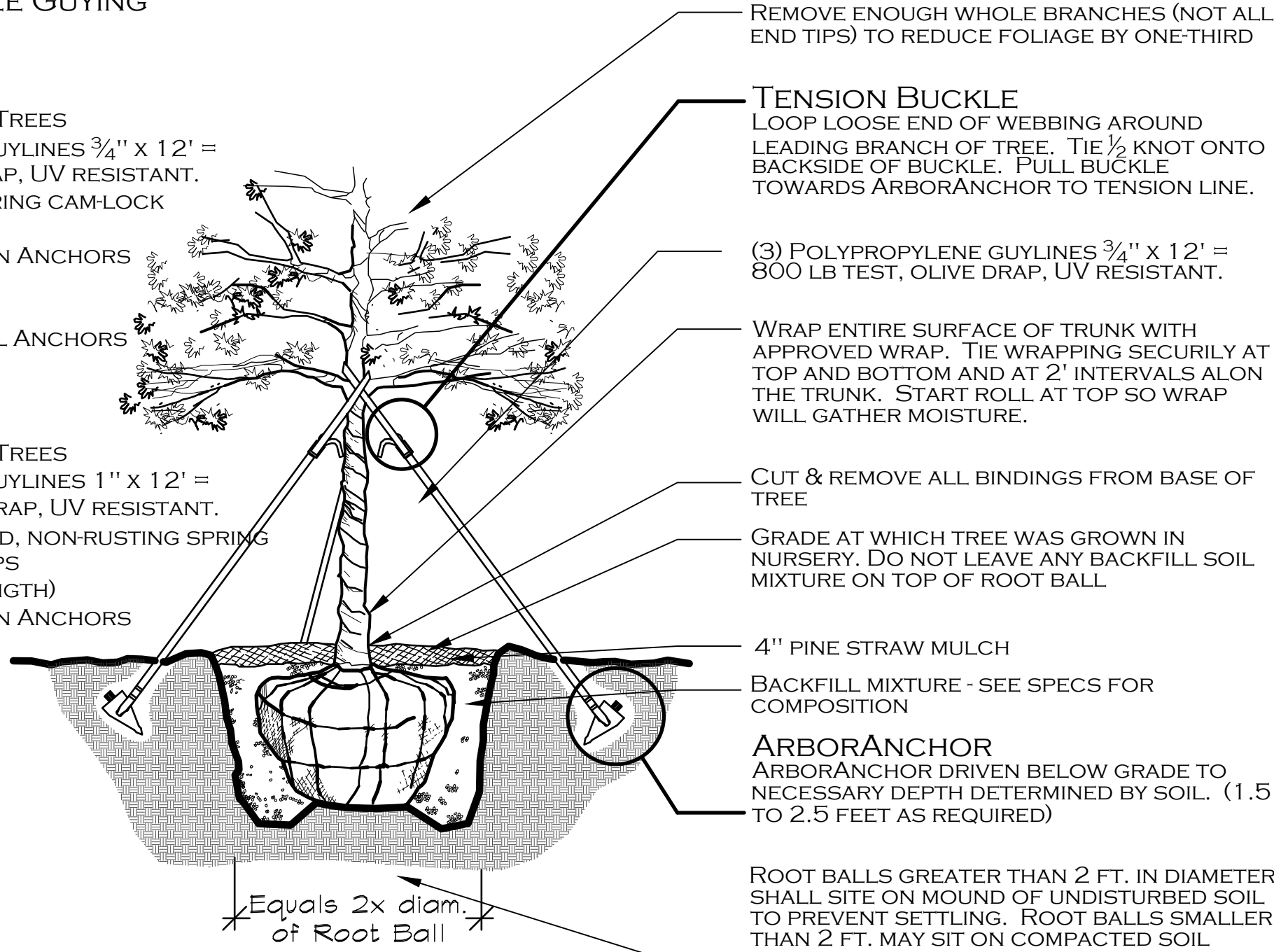
FOR UP TO 4" CALIPER TREES

- (3) POLYPROPYLENE GUYLINES 3/4" x 12' = 800 LB TEST, OLIVE DRAP, UV RESISTANT.
- (3) NICKEL PLATED SPRING CAM-LOCK TENSION CLIPS
- (3) ARROWHEAD NYLON ANCHORS (4" x 3-3/4")
- OR
- (3) ARROWHEAD METAL ANCHORS FOR HARD SOIL

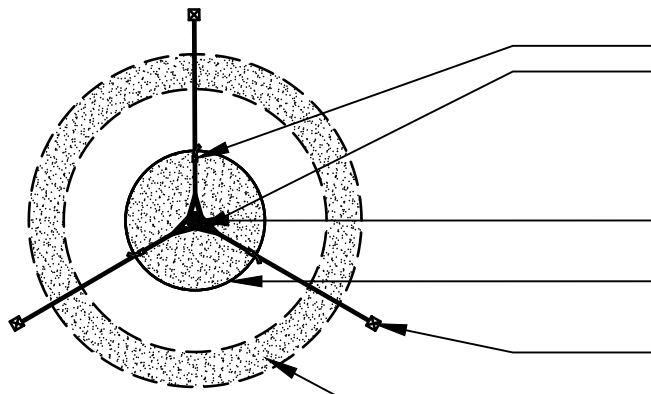
ATG-J

FOR UP TO 7" CALIPER TREES

- (3) POLYPROPYLENE GUYLINES 1" x 12' = 1,000 LB TEST, OLIVE DRAP, UV RESISTANT.
- (3) 1-1/4" NICKEL PLATED, NON-RUSTING SPRING CAM-LOCK TENSION CLIPS (1,500 LB BREAK STRENGTH)
- (3) ARROWHEAD NYLON ANCHORS (5-1/2" x 4-1/2")

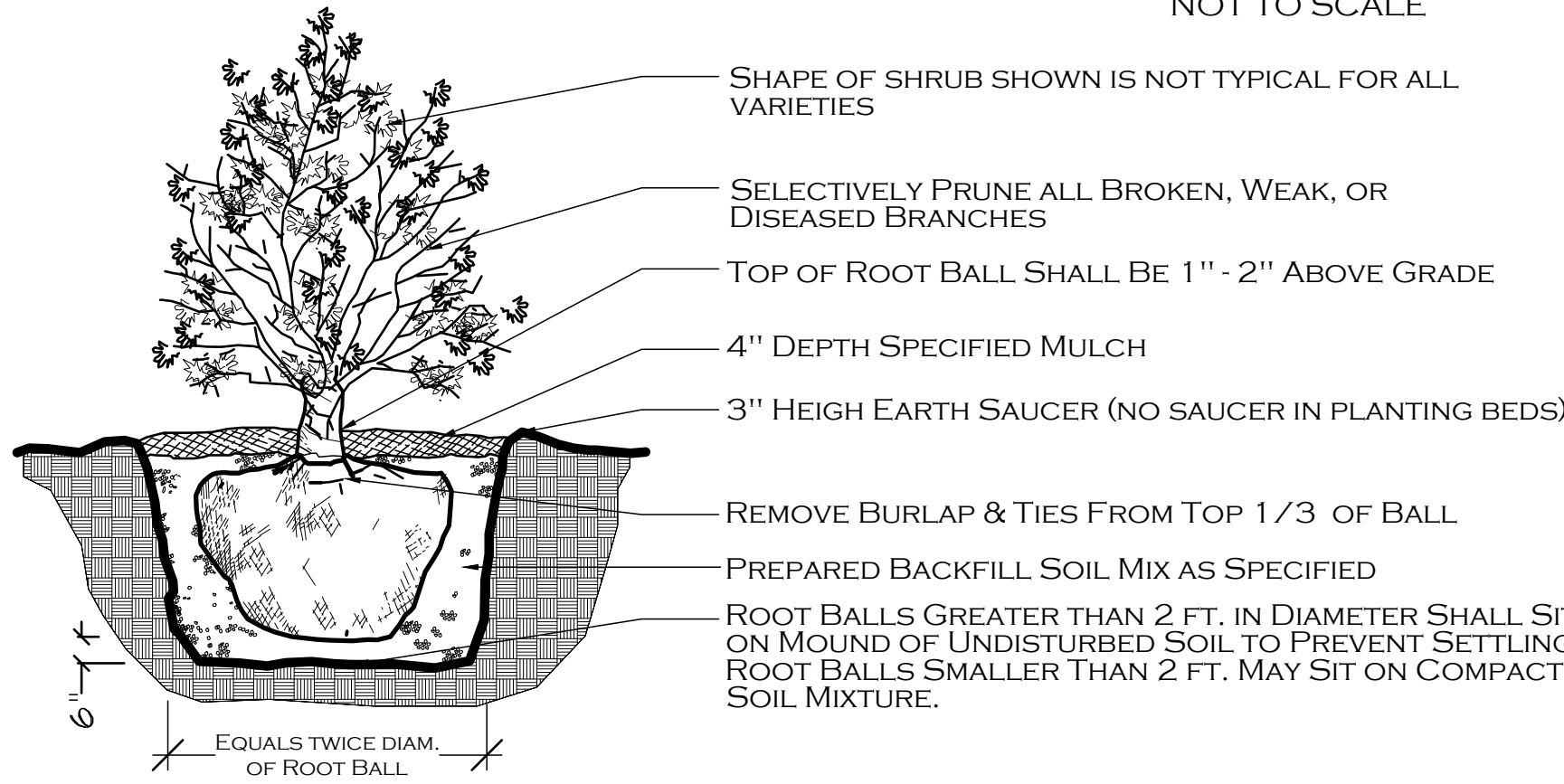


ELEVATION

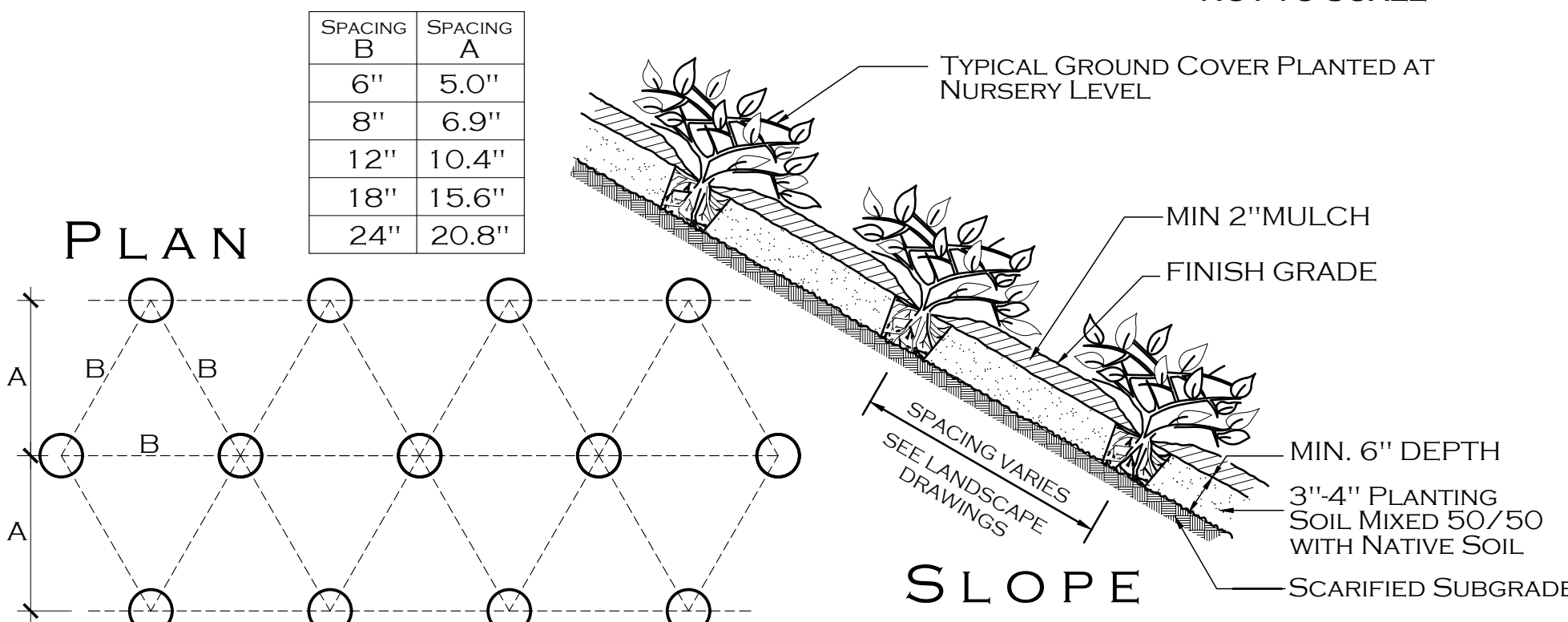


PLAN

TREE PLANTING DETAIL



SHRUB PLANTING DETAIL



GROUND COVER PLANTING DETAIL

PLANT SCHEDULE

DECIDUOUS TREES	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	FIELD4
	7	Fraxinus pennsylvanica 'Urbanite' / Urbanite Ash	B&B	4" Cal	Height: 17'-19'; Width: 9'-10'	Full Head
	7	Quercus nuttallii / Nuttall Oak	B&B	4" Cal	Height: 17'-19'; Width: 7'-8'	Straight, Main Leader
	6	Quercus shumardii / Shumard Oak	B&B	4" Cal	Height: 17'-19'; Width: 7'-8'	Straight, Main Leader
	6	Taxodium distichum / Bald Cypress	30 gal	4" Cal	Height: 12-14'; Width: 7'-9'	Straight, Main Leader
	7	Ulmus parvifolia 'Drake' / Drake Elm	B&B	4" Cal	Height: 17'-19'; Width: 7'-8'	Full Head
EVERGREEN TREES	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	FIELD4
	28	Ilex x 'Mary Nell' / Mary Nell Holly	B&B	2" Cal	Height: 6-7' / Width: 5-6'	Full to the ground
	1	Ilex x attenuata 'Savannah' / Savannah Holly	30 gal	1.75" Cal	Height: 7'-8' / Width: 4'-5'	
	4	Magnolia grandiflora 'Claudia Wannamaker' / Claudia W. Magnolia	B&B	2.5" Cal	Height: 10'-12' / Width: 6'-7'	Full to the ground
	5	Prunus caroliniana / Cherry Laurel	15 gal	1.5" Cal	Height: 6-7' / Width: 5-6'	Full to the ground
SHRUBS	QTY	BOTANICAL / COMMON NAME	SIZE	FIELD2	FIELD3	FIELD4
	37	Abelia x grandiflora 'Edward Goucher' / Ed Goucher Abelia	3 gal			Full head; well formed shrub
	12	Buddleja davidii / Butterfly Bush	5 gal			Full head; well formed shrub
	38	Ilex cornuta 'Carissa' / Carissa Holly	3 gal			Full head; well formed shrub
GRASSES	QTY	BOTANICAL / COMMON NAME	SIZE	FIELD2	FIELD3	FIELD4
	1	Miscanthus sinensis 'Adagio' / Adagio Miscanthus	3 gal	Full Container		Full Grass
	22	Miscanthus sinensis 'Variegatus' / Variegated Miscanthus	3 gal	Full Container		Full Grass
GROUND COVERS	QTY	BOTANICAL / COMMON NAME	CONT	FIELD2	FIELD3	FIELD4
	150	Trachelospermum asiaticum 'Asiatic' / Asiatic Jasmine	1 gal	18" o.c.		Multiple Runners

Revisions	2-3-2022:Revisions per City Staff Notes Comments
1	

McCRORY & ASSOCIATES

land planning consultants

P.O. BOX 2425 - MADISON, MISSISSIPPI 39130
601.963.5177 PHONE - WWW.MCCRORYDESIGNS.COM

Plant List & Specs

HARBOUR PT. OFFICE BLDG

Harbour Pointe Crossing, Ridgeland, Mississippi

NOT FOR CONSTRUCTION

DATE: 11/15/21

DRAWN: AMC.

SHEET: L5



MEMO

February 17, 2022

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Surplus Property

We request authority to surplus the following items for sale.

Fixed Asset Number	Item	Serial/Identification Number
340-1-00114	2004 Dodge Dakota Ext. Cab Truck	1D7GL12K84S611128
340-1-00031	VEHICLE TORO LIQ CLD DIESEL WORKMAN TILITY ALLPRP	70129
340-1-00102	UTILITY VEHICLE - 2014 YAMAHA ADVENTURER SPORT GAS GOLF CART	YT1AM1DBSP

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

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

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

CONTRACT

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

WITNESSETH:

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

1. That the Recreation and Parks Landscape Maintenance Program Service Contract Documents, for the bid including any and all subsequent Change Orders or Supplemental Agreements for the work to be done are hereby made a part of this contract by reference as fully and completely as is set forth herein.
2. That the work to be done, more specifically disclosed by said specifications and other contract documents, the immediate construction of which is covered by this Contract, is the

Recreation and Parks Landscape Maintenance Program

3. The Contractor agrees to faithfully complete all of said work contemplated by this contract in good and workmanlike manner, strictly in accordance with said plans and specifications, and other contract documents and requirements of the City, and in accordance with the Laws of the State of Mississippi and the ordinances of the City of Ridgeland, for which the City hereby agrees to pay and the Contractor agrees to accept a sum of money in current funds and in equal monthly amounts to the total value of the work complete in place, computed by dividing the final quantities of each item of work by the number of months therefore as stated in the bid, attached hereto and made a part hereof, plus the amount of any supplemental agreements extra work authorized and performed, which sum shall not exceed the sum of \$ (**\$101,340.00**) per year for Rec & Parks Landscape Program, mowing, blowing, edging, debris removal and herbicide application in full compensation for the doing of all work contemplated under the contract, as well as all loss or damage, if any, arising out of the nature of the work, or the action of the weather, and any and all other unforeseen obstructions or

difficulties that may be encountered in the prosecution of the same. The Contractor assuming all risks of every kind and description in the performance of the contract.

4. The Contractor agrees and binds himself to indemnify and save harmless the City of Ridgeland, of and from any and all claims for damages growing out of the performance of this contract as a result of negligence on the part of the Contractor, and particularly from adjoining property owners.
5. The Contractor agrees to allow the City, or any of its duly authorized representatives, access to any books, documents, papers and records of the Contractor which are directly pertinent to the project which is the subject of this contract, for the purpose of making audits, examinations, excerpts and transcriptions, and Contractor agrees to insert an identical clause in any and all subcontracts.
6. The Contractor will commence work required by the Contract Documents within ten (10) days after the date of the Notice to Proceed and will complete the work within the time specified unless the City has agreed to extend that portion of the work not completed.
7. That the Contract may be annulled by the City for just cause.
8. Subcontractors will comply with all applicable laws and regulations pertinent to this contract, the same as the contractor. IN WITNESS WHEREOF the parties hereto have filed their signatures this the ____ days of _____, 2022.

CONTRACTOR

BY: _____

TITLE: _____

CITY OF RIDGELAND, MISSISSIPPI

ATTEST:

CITY CLERK

BY: _____

MAYOR, CITY OF RIDGELAND

LANDSCAPE MAINTENANCE

PART 1 - GENERAL

1.01 WORK INCLUDED

- A. Furnishing materials, labor, equipment and services necessary to provide Landscape Maintenance services as described herein and as delineated on the Drawings. Work shall include the following:
 - 1. Turf Care
 - 2. Tree Care
 - 3. Shrub and Groundcover Care
 - 4. Edging and Trimming
 - 5. Debris Removal
 - 6. Walkways and Other Paved Areas
 - 7. Policing and Cleaning

1.02 WORK NOT INCLUDED

- A. Contractor shall not be responsible for replacement/repair of plant material or site amenities including irrigation system components, caused by unforeseen acts such as drought, freezes, or storm damage.
- B. The Contractor shall be responsible for replacement/repair of plant material/site amenity damage that is resultant from the Contractor's operations, including personnel and equipment.

1.03 REQUIREMENTS

- A. Meet applicable Federal, State, and local codes, regulations and ordinances governing at the site of the project at the time(s) of execution.
- B. The Company providing the services shall be licensed and have at least one full time employee certified in the following areas:
 - 1. The Company shall have a Landscape Horticulturist License as issued by the State of Mississippi, Department of Agriculture and Commerce, Division of Plant Industry.
 - 2. Perform chemical operations with personnel who are Certified Commercial Pesticide Applicators (with minimum categories consisting of Turf and Ornamentals; Insect and Disease, and Aquatics) under the laws and regulations of the State of Mississippi, Department of Agriculture and Commerce, Division of Plant Industry.

- C. Contractor's representative (supervisor) shall be experienced in landscape maintenance, and preferably shall have an education in ornamental horticulture.
- D. Gardeners/laborers shall be uniformed and personally presentable when on the site.

1.04 ENVIRONMENTAL CONDITIONS

- A. Conduct maintenance operations, particularly chemical-related operations, in weather conditions which provide favorable horticultural conditions and favorable temperature, moisture and soil conditions as may be required by chemical manufacturer's recommendations.

1.05 STORAGE

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

PART 2 - PRODUCTS

2.01 GENERAL

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

2.02 DELIVERY AND HANDLING

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

2.03 PRODUCT SUBMITTALS

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

2.04 INSECTICIDES AND FUNGICIDES

- A. Insecticides and Fungicides for turf or plant material shall not be required within the Scope of Work of the base bid, but may be required as additional work on an "as-needed" basis. Upon award of Contract, Contractor shall prepare SUBMITTALS for two types of insecticides and fungicides, each which may be required on turf or plant material.

2.05 MULCH OR PINE STRAW(OWNERS DECISION)

- A. Mulch or Pine Straw for tree rings and each bed shall match the existing material in the bed as of the initial date of this Contract.
 - 1. Shredded cedar, cypress, pine, or hardwood bark strips (pole peelings) shall be used for mulching, and shall be a good commercial type with no pieces larger than 1½ inches across the surface. SUBMITTAL REQUIRED.

2. Baled pine straw, free of undesirable matter. Lightly compact in areas of applications to the depths required.

PART 3 -

EXECUTION 3.01

- A. Maintain turf, shrubs, ground covers, (including bed areas), vines, annuals and trees in a healthy growing condition, by performing the necessary operations as listed herein. Scheduling of operations shall be as per the LANDSCAPE MAINTENANCE SCHEDULE following this Section.
- B. The Contractor shall not be responsible for regularly scheduled major trash and litter pickup or major debris removal (i.e.: trees blown down by storm damage) however, the Contractor shall be responsible for removal of minor trash and litter or minor debris (i.e.: limbs with a diameter of 3 inches or smaller) which would interfere with maintenance operations (i.e.: mowing, weeding, etc.) and would cause an unsightly appearance in the opinion of the Owner. Litter and debris removal operations, as defined herein, shall only be performed at times prior to the actual performance of each specific operation.

Mowing:

1. Equipment: Mow turf with a reel or high speed rotary-type mower. Bushhog or flail type mowers not allowed.
2. Mowing height: Range from 2 inches to 1-1/2 inches.
3. Frequency:
 - A. From April 1 through November 15:
 - aa. Once every 7 days, with a minimum of 5 days between mowings.
 - bb. The Nature Trail Area at Freedom Ridge Park shall be mowed once every 14 days, with a
4. Should the Owner determine that grass clippings in turf areas which have been mowed are excessive and necessitate raking, the removal and disposal of these clippings shall not be considered as additional work.

A. Weed Control: PERFORMED BY OWNER

B. Insect and Fungus Control:

1. Insect and fungus control required only on the basis of "as needed" and shall be regarded as additional work.
2. Contractor is responsible for detection of problems related to insect and fungus control and immediate notification of the Owner.
3. Materials utilized shall be those pre-approved by the Owner during the submittal process.

3.03 SHRUB AND GROUND COVER CARE

A. Shrub Pruning and Shearing:

1. General:

- a. Prune and shear shrubs 3 to 5 times per year depending on the type of plant material. Do not prune later than August 15, depending on the plants ability to "harden over" the cuts prior to winter.
 - b. Shall include major renovation or merely shaping of the plant material, as determined by the Owner.
 - aa. Review pruning of shrubs with the Owner, and receive approval, prior to execution.
 - bb. Major renovation or heading back of plants shall be performed ONLY on an "as needed" basis.
 - c. Purpose will be to remove dead and diseased parts of the plant, remove "leggy" branches or shoots, promote vigorous compact growth, yet maintain growth within space limitations, and maintain a natural appearance.
 - d. DO NOT prune shrubs into balled or boxed forms unless such is required by the design.
 - e. Pruning and shearing shall be subject to the approval of the Owner.
2. Evergreen shrubs (both slow and fast growing types) - Prune and shear during the month of June.
 - a. Major renovation or heading back of plants shall be performed during the dormant season or in early Spring.
 3. Spring blooming deciduous shrubs - Prune and shear following the bloom of the particular plant.
 - a. Major renovation or heading back of plants shall be performed during late Spring.
 4. Deciduous summer blooming shrubs - Prune and shear during the month of February.
 - a. Major renovation or heading back of plants shall be performed during the dormant season or in early Spring.
 5. Additional pruning and shearing may be elected by the Owner and deemed as additional work.

B. Groundcover Pruning and Shearing:

1. When required:
 - a. Location and time as determined by Owner.
 - b. Prune or shear required ground covers (i.e.: Asiatic Jasmine, Liriope, Mondo Grass) with a string-type trimmer to a height of 3 inches.
 - c. Pruning of ground cover included.

C. Weeding:

1. Perform weeding of plant beds with herbicides where practical, otherwise by hand, as often as necessary to maintain order.
 - a. Maintain planting beds in a weed free condition.
 - b. Weed density shall not exceed 3 weeds per square foot.
2. Remove dead or terminally diseased plants promptly from beds notify the Owner.
3. Spent blooms of the display type shall be removed regularly when they become unsightly.

E. Insect and Fungus Control:

1. Insect and fungus control required only on the basis of "as needed" and shall be regarded as additional work.
2. Contractor is responsible for detection of problems related to insect and fungus control and immediate notification of the Owner.
3. Materials utilized shall be those pre-approved by the Owner during the submittal process.

3.04 TREE CARE

A. General:

1. Provide care and maintenance of trees 4 inches in caliper and less regards to pruning, and removal of dead wood.
2. Regular maintenance of trees larger than 4 inches in caliper, work normally performed by an arborist or tree surgeon (i.e.: cavity work, cabling, chemical injections, major pruning) shall not be included in this Contract.

B. Pruning:

1. Required one time per year.
 - a. Prune deciduous trees only during the dormant season.
 - b. Prune evergreen trees during the dormant (winter) months.
2. Prune trees to:
 - a. select and develop permanent scaffold branches that are smaller in diameter than the trunk of branch to which they are attached, which have vertical spacing of from 12 to 24 inches and radial orientation so as not overlay one another;
 - b. eliminate diseased or damaged growth;
 - c. eliminate narrow V-shaped branch forks that lack strength;
 - d. reduce toppling and wind damage by thinning out crowns;
 - e. maintain growth within space limitations;
 - f. maintain a natural appearance;
 - g. and remove suckers.
 - h. Remove suckers and lower growth from shrub-type plants which have been tree-formed.
 - i. thin out and shape to prevent wind and storm damage to evergreens.
 - j. eliminate lower limbs which may rest upon vehicles in parking areas or interfere with pedestrians on walks or paved areas.
3. Make pruning cuts to lateral branches or buds in front of the branch collar approximately 1/4 inch. Stubbing is not permitted.
4. Review pruning of trees with the Owner, and receive approval, prior to execution.

C. Fertilization: Required only on an "as needed" basis which shall be deemed as additional work.

D. Staking or Guying:

1. Inspect periodically the staking and guying of trees which have been installed less than 1 growing season.
2. Upon inspection, tighten and readjust guy wires where necessary to avoid girdling of trunks or branches, and avoid rubbing of branches that may cause bark wounds.
3. Remove and dispose of staking and guying for plants which have been installed longer than 1 growing season.

E. Insect and Fungus Control:

1. Required only on the basis of "as needed" and shall be regarded as additional work.
2. Contractor is responsible for detection of problems related to insect and fungus control and immediate notification of the Owner.
3. Materials utilized shall be those pre-approved by the Owner during the submittal process.

3.05 IRRIGATION SYSTEMS AND MAINTENANCE, WATERING

- A.** Contractor is not required to program or operate existing irrigation systems, however, Contractor shall coordinate with the Owner to set the timing and operation of the irrigation systems based upon the observed water needs of the plant material.
1. The Contractor shall not be responsible for damage and repair to the irrigation system caused by others.
 - a. Defective items or deficiencies in the irrigation system shall be brought to the attention of the Owner immediately by the Contractor.

- b. Repairs to the irrigation system (other than those caused by the Contractor's Operations) are not included in the base bid Scope of Work and shall be considered on an "as-needed" or emergency basis, which is additional work.
- B. Areas or plants located outside of irrigation systems shall be water on an "as-needed" basis when determined by the Owner and shall be considered as additional work to the base bid.

3.06 EDGING AND TRIMMING

- A. Where required:
 - 1. Turf - around trees, signs, light poles; along buildings, fences, walks, paved areas including curbs, and site features.
 - 2. Ground Covers or vines - adjacent to walkways or paved areas.
- B. Methods:
 - 1. Herbicides may be utilized around trees, signs, light poles and along buildings, fences, inbetween planting beds and turf, provided adequate protection is used where trees with sensitive bark (i.e.: Crape Myrtle) are being sprayed around.
 - a. Herbicides shall not be permitted along ballfield fences.
 - 2. Mechanical edging and trimming shall be required along walks and paved areas.
- C. Frequency:
 - 1. Turf Areas, Groundcover and/Vine Beds: Required every other mowing time from April 1 to November 15, and with each mowing scheduled before and after the mowing period of April 1 to November 15. In overseeded areas between November 15 and April 1 the following year, edging and trimming shall be required every other week.
 - a. Perform on the same day as mowing operations.
 - b. Chemical treatments required as necessary to present a clean, crisp appearance of the items being edged or trimmed around.

3.07 DEBRIS REMOVAL

- A. Remove landscape maintenance-related debris to dumpsters on site or to an authorized dumping facility. This includes:
 - 1. Turf clippings,
 - 2. Earth displaced by mowing equipment,
 - 3. Pruning/shearing clippings,
 - 4. Edging debris, and
 - 5. Debris encumbering the mowing areas.
- B. Clean or vacuum walks, parking areas, and other paved areas of litter from the lawn maintenance process after each mowing.
- C. Debris will not be permitted to dominate a particular dumpster, nor will debris encumber the dumpster's use by the Owner.

3.08 WALKWAYS AND OTHER PAVED AREAS

- A. Upon initiation of the Contract, remove and dispose of weeds, grasses, etc., growing within asphalt or concrete pavements (except designated islands with plant material or turf within parking areas) which includes walks, drives, parking areas, and curb and gutter.
- B. Throughout the duration of the Contract, chemically control and prevent future weed or grass growth within these areas.

3.09 POLICING AND CLEANING

- A. Thoroughly clean walks immediately after each mowing or pruning operation by sweeping, use of blowers, or spraying with water.
- B. Inspect grounds immediately following each mowing and clean trash and debris resultant from landscape maintenance operations.

END OF SECTION



MEMO

February 15, 2022

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Approve Contract with Pyro Shows

We request that the Mayor & Board of Aldermen approve the attached contract with Pyro Shows. This contract will be for the Fire Works for the Balloon Glow event on July 1, 2022 in the amount of \$15,000.00

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

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

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



PYRO SHOWS, INC.
Contract Agreement

This Agreement made on **February 10, 2022** by and between **PYRO SHOWS, Inc., a Tennessee Corporation**, whose address is **115 N. 1st Street, LaFollette, Tennessee, 37766**, and hereinafter referred to as **"PYRO SHOWS"** and **City of Ridgeland** with its principal place of business located at **100 Wes School St 39157, P.O. Box 217, Ridgeland, MS 39158** hereinafter referred to as **"Customer"**.

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order # **22 MS 07-01-C-15000-000100** dated **February 10, 2022**. The Show will be given on **July 1, 2022**. Rain date/postponement date: **No Rain Date Selected**.
- II. TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify Pyro Shows no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.
- IV. SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- VI. INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.
- VII. AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.



PYRO SHOWS, INC.
Contract Agreement

VIII. COMPLIANCE WITH THE LAWS AND REGULATIONS: Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. Customer agrees to indemnify and hold harmless PYRO SHOWS from against all claims, suits, and causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of customer to obtain such approval. This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.

IX. PERMITS AND LICENSES: PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of , and any suit involving this contract shall be brought in the Courts of , and the Customer hereby submits itself to the jurisdiction of said Courts and waives its rights to proceed against PYRO SHOWS in and other actions, in any other jurisdiction. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.

X. LATE PAYMENT: PYRO SHOWS shall charge, and Customer agrees to pay, one and one half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.

XI. ADVERTISEMENT AND PROMOTIONS: Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.

XII. COMPLAINTS: In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney-at-Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.

XIII. INSURANCE: Pyro Shows will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows also agrees to include Customer as additional Insured under the terms of this coverage. Pyro Shows, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.

XIV. PAYMENT TERMS: City of Ridgeland shall pay PYRO SHOWS \$ 15,000.00 plus applicable taxes in the amount of \$ 0.00 for a grand total of \$ 15,000.00 according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$ 7,500.00) upon return of signed contract by **March 12, 2022**. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.

TAXES: Customer shall be responsible for all applicable sales taxes.



PYRO SHOWS, INC.
Contract Agreement

IMPORTANT: Checks must be made payable to **PYRO SHOWS, INC.** and mailed to P.O. Box 1776, LaFollette, TN 37766

All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____ **DATE:** _____
Lansden E. Hill Jr., President and CEO -OR- Michael E. Walden, Vice President

CUSTOMER

BY: _____ **DATE:** _____
Signature Printed Name Title

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.



MEMO

February 18, 2022

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Approve Contract with Canton CVB for Balloons at Celebrate America Balloon Glow

We request that the Mayor & Board of Aldermen approve the attached contract with Canton Convention & Visitors Bureau. This contract continues our partnership with Canton in advertising and cross-promoting our events on the weekend of Celebrate America Balloon Glow, as well as provides for the presence of hot air balloons at said event.

Gene F. McGee, cmo - mayor • John Sidney North – director of recreation & parks

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, mayor pro tempore cmo - ward 6

AGREEMENT

Canton Convention and Visitors Bureau, a Body Politic ("Canton Tourism") and the City of Ridgeland, Mississippi (the "City") hereby enter this Agreement regarding the 2022 Mississippi Championship Hot Air Balloon Festival (the "Festival"), as follows:

WHEREAS, as part of the Festival, Canton Tourism will provide balloons for a "Balloon Glow" sponsored by the City of Ridgeland (the "City") adjacent to Northpark Mall; and,

WHEREAS, in that there are considerable costs and expenses to Canton Tourism associated with said Balloon Glow, the City has agreed to make a non-refundable contribution to Canton Tourism to offset said expenses; and,

WHEREAS, prior to the Festival, certain advertisements and promotions are conducted by both the City and Canton Tourism in connection therewith, and each agrees to include the other's activities in their respective promotional efforts.

NOW, THEREFORE, BE IT AGREED BY AND BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI, AND THE CANTON CONVENTION AND VISITORS BUREAU, A BODY POLITIC OF MISSISSIPPI, as follows, to wit:

1. That within (10) business days following its approval, the City shall pay to Canton Tourism a non-refundable contribution in the sum of Fifteen Thousand Dollars (\$15,000.00) to offset Canton Tourism's costs and expenses associated with the Balloon Glow.

2. That Canton Tourism shall use best efforts to provide at least twenty (20) balloons, excluding special-shaped balloons, to participate in said Balloon Glow at a time and acceptable location, subject to permissible weather conditions. However, because of the ongoing Covid-19 pandemic, Canton Tourism reserves the right to provide fewer than twenty (20) balloons, should circumstances dictate.

3. The parties acknowledge and agree that the inflation of hot air balloons for said Balloon Glow is contingent upon the existence of favorable weather conditions at the appointed time, which shall be solely determined by the individual balloonists participating in said Balloon Glow.

4. The parties acknowledge and agree that the aforesaid Fifteen Thousand Dollars (\$15,000.00) contribution shall not be refunded in the event weather conditions do not permit the Balloon Glow at the appointed time and place.

5. The parties acknowledge and agree that each shall prominently include the respective events and activities of the other in their respective printed, radio, television and internet, promotion advertisements and materials for the Festival.

6. The City shall provide liability insurance coverage for the Balloon Glow in the amount of not less than One Million Dollars (\$1,000,000.00) per occurrence, naming Canton

Tourism, as well as its officers, agents, employees and elected officials, as additional loss payees, for the activities conducted in conjunction with said Balloon Glow.

SO AGREED, this the 18 day of February, 2022.

CANTON CONVENTION AND VISITORS
BUREAU,
A Body Politic


By: May McCarty, Executive Director

CITY OF RIDGELAND, MISSISSIPPI

By: Gene McGee, Mayor

ATTEST:

City Clerk



MEMO

February 23, 2022

TO: The Mayor and Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Grant Application for the Mississippi Department of Wildlife, Fisheries and Parks

I recommend that the Mayor and Board of Alderman approve and confirm the total amount of funds available for the Friendship Park walking trail project. This project is associated with the grant application through the MDWFP for the Recreational Trails Program.

The project total is approximately \$90,000.00 and will be paid in full at 100 percent. The application for the MDWFP grant will propose the reimbursement of 80 percent. The amount covered by the grant will be approximately \$72,000.00. The City of Ridgeland responsibility would be approximately \$18,000.00 if the grant is awarded.

This grant will be submitted on March 8, 2022. We will not know if we receive the grant until October 2022.

Let me know if you have any questions or need additional information.

Thanks again

John Sidney North

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2011 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Chris Chance, cprp, crss - director of recreation & parks

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



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 23, 2022

RE: **Budget Amendment**
Highland Commerce Drive Fund
Engineering Account, (325-601-600)

We respectfully request the Mayor and Board of Aldermen approve an increase in the Highland Commerce Drive Fund, Engineering Account (325-601-600) in the amount of \$1,400,000.00 in order to increase the budget by the amount necessary to fund the Contract Fees included in Waggoner Engineering's Notice to Proceed for Phase A – Right of Way Plans and Special Services in their Preliminary Engineering Service Contract with the City of Ridgeland for Highland Commerce Drive executed on December 7, 2022. This budget increase will be funded by money already budgeted in the Highland Commerce Drive Fund, Grant Revenue Account (325-000-203).

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

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

Gene F. McGee, cmo - mayor • 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: February 24, 2022

RE: **Advanced Meter Reading**
Project Fund and Budget

I recommend that the Mayor and Board establish the Advanced Meter Reading Fund (467) and create a project budget by transferring \$3,210,396.40 from the PURF Fund Balance, Retained Earnings Unrestricted Account (400-000-192) to the Advanced Meter Reading (AMR) Fund – Capital Other Costs Account (467-650-760). All of the following line items will be funded through the AMR Fund, Capital Other Cost Account 467-650-760 line item:

Software and Licensing		\$94,580.00
• H2O Analytics, Initial License	\$14,000.00	
• H2O Analytics, License Renewal	\$2,000.00	
• INCODE – Mass Meter Swap	\$21,000.00	
• INCODE – Beacon Integration	\$5,080.00	
• Beacon Software	\$0.00	
• 75,000 Cellular Signal Units	\$52,500.00	
Overtime		\$45,000.00
Tools and Equipment		\$21,286.20
• Laser Scanners	\$200.00	
• GPS Units	\$6,000.00	
• Trimble Ranger 7	\$8,800.00	
• Dell Laptops	\$4,286.20	
• Storage	\$10,000.00	
• Misc Hand Tools	\$2,000.00	
Materials		\$3,039,530.20
• Cellular Endpoints	\$1,602,625.70	
• Index Replacements	\$704,194.40	
• Water Meter Replacements	\$535,132.60	
• New Water Meters for 500 New Accts	\$197,577.50	
Total		\$3,210,396.40

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ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: February 24, 2022

RE: **Roadside and Sewer Maintenance Contract**
Amendment to include West Jackson Street

After reviewing the contracts held under the supervision of the Recreation and Parks Department, Director North and I concurred that the maintenance along West Jackson Street is different from the maintenance of the facilities under the contracts he manages, and we agree that the better place for Roadside Maintenance would be within the contract managed by the Public Works Department. Therefore, I requested a proposal from US Lawns who was recently awarded the Roadside and Sewer Maintenance Contract, and I recommend that the contract be amended by increasing the contract amount to include an additional \$455 per cut for West Jackson Street. A copy of the proposal for West Jackson Street is attached.

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



690 Century Place
Ridgeland, MS 39157
(601) 856 8928

Alan Hart

City of Ridgeland

Proposal to cut the Jackson Street Right of Way

Price per cut: \$455.00

A handwritten signature in blue ink, appearing to read "Brady Watts", written over a faint, light blue grid pattern that covers the lower half of the page.

Brady Watts

US Lawns

General Manager



Asphalt Zipper

World Leader in Portable Reclaimers / Stabilizers / Utility Trenchers

February 15, 2022

Subject: Sole Source Justification for the Purchase of the Asphalt Zipper bucket mounted portable Asphalt Milling / Pulverizing / Reclamation / Trenching line of High Powered Attachment Machines, Component Parts and Replacement Parts.

To Whom It May Concern:

Asphalt Zipper, Inc. ("AZI") is the sole manufacturer of the Asphalt Zipper line of bucket-mounted portable machines. These models include the AZ 212, AZ 300, AZ 360, AZ 500, AZ600, AZ 480, AZ 720 and other models. Asphalt Zipper machines are very portable (each is transported on its own custom transport/storage trailer) and powerful (each is powered by its own independent EPA compliant turbo diesel engine or EPA compliant gasoline engine) and each feature our patented "Versa Mount" universal bucket mounting / hydraulic bucket clamping system.

The proprietary designs, features and manufacture of all Asphalt Zipper bucket mounted attachments are protected by United States Patents #7036252, #7066555, #7144087, #8177456 and #10086867 with other U.S., Canadian and other international patents pending. The patented bucket mount system with hydraulic clamping allows the Asphalt Zipper to be mounted to a wide variety of front-end loaders, and backhoes. This benefit not only gives our customers the ability to use different loaders or backhoes on the job site, but also if the customer's host equipment breaks down the Asphalt Zipper can easily be mounted to the bucket of a rental or loaner wheel loader or backhoe.

Many Asphalt Zipper models are equipped with the patented Enhanced Pulverizing System or "EPS" which provides the ability to achieve superior pulverized material even in deteriorated Asphalt or Chip Seal.

Asphalt Zipper models also come with optional removable components that include: 1. Custom rear mounted water systems, 2. Side Shift and Tilt mounting systems or other quick attach mounting systems, 3. Custom DOT approved trailers that serve as a safe transport trailer, work bench and moveable storage platform. 4. Models with powered wheel assist steering.

There are other companies that manufacture asphalt pulverizing or grinding machines that are either self-propelled, self-powered or draw power from the hydraulics of host equipment.

Component replacement parts are unique to Asphalt Zipper and its proprietary designs and are supplied by Asphalt Zipper direct to owners of our equipment. No other company manufactures or sells components or replacement parts for the Asphalt Zipper line of machines.

ASPHALT ZIPPER WORLD HEADQUARTERS

310 West 700 South • Pleasant Grove, Utah 84062, USA • Telephone +1 (801) 785-0706 • www.asphaltzipper.com

No other attachment self-powered Asphalt pulverizing machine uses a bucket mounting or bucket clamping system. Asphalt Zipper, Inc. has been manufacturing self-powered bucket mounted attachment machines since 1994 and has manufactured and sold over 2,600 machines in North America.

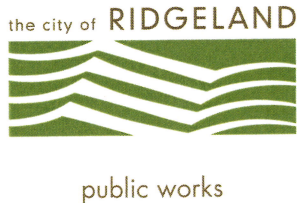
In the United States, Asphalt Zipper, attachment machines, components, and all replacement parts are sold factory direct to each customer through Asphalt Zipper's factory based and locally based sales team. This unique sales approach allows Asphalt Zipper to sell to customers all across the United States at the same low price.

The vast majority of Asphalt Zipper customers report complete satisfaction with the capability and affordability of owning and operating their Asphalt Zipper machines.

Respectfully,

A handwritten signature in black ink, appearing to read 'Douglas M. Angus', with a long horizontal flourish extending to the right.

Douglas M. Angus
General Manager & CFO
Asphalt Zipper, Inc.



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: February 23, 2022

RE: **Budget Amendment**
FY2022 Street Department Fund
Other Participation Account, (001-000-279)
Professional Fees-Streets Account, (001-201-603)

We respectfully request the Mayor and Board of Aldermen approve an increase in the FY2022 budget for the Street Department Fund, Other Participation Account (001-000-279) & Professional Fees-Streets Account (001-201-603) in the amount of \$1,200,000.00 in order to increase the budget by the amount of work included in the Madison County Interlocal Agreement for street repairs and paving on 17 different streets. The FY2022 Professional Fees-Streets Account has a current budget of \$1,120,000.00. Upon your approval, the amended FY2022 Professional Fees-Streets Account (001-201-603) budget would be increased to a total amount of \$2,320,000.00.

This Interlocal Agreement was previously approved by the Board of Aldermen on December 7, 2021, and approved by the Attorney General on January 10, 2022. The Interlocal Agreement states that Madison County will reimburse the City for work completed upon submitting an invoice with proof of payment for the work performed. The Agreement states the deadline for completing all work is September 30, 2022, and the deadline for submitting a final invoice to Madison County for reimbursement is November 30, 2022.

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

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

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police department

February 23, 2022

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: Surplus Property- Authorize Sale

I am requesting the following city vehicles be declared surplus property:

Description	Unit#	VIN #	ASSET #
2011 Ford Crown Vic	290	2FABP7BV9BX100633	100-1-614
2011 Dodge Charger	298	2B3CL1CG2BH582377	100-1-629
Push Bumper	298		100-1-629A
2013 Dodge Charger	307	2C3CDXAG3DH568299	100-1-653

I am further requesting the authorization to sell and transfer the above mentioned vehicles to the City of York, Alabama.

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

CC: Craig Cotten

WAIVER and RELEASE OF CLAIMS

Be it known, that in payment in the amount of one dollar in US currency (\$1.00), for and in consideration of the full amount paid and acknowledged, the City of Ridgeland, MS hereby sells and transfers to the City of York, AL, the following described motor vehicle and attached accessory equipment:

Make: Ford	Model: Crown Victoria
Year: 2011	Color: White
VIN: 2FABP7BV9BX100633	Odometer: <i>165,375</i>

The City of York, AL hereby waives any right to seek damages of any kind against the City of Ridgeland, MS, or its employees or agents or damage to their property, which may occur as a result of or in connection with the use of the above described vehicle.

The City of York, AL, through its undersigned further agrees to indemnify and hold the City of Ridgeland, MS, harmless should the City of York, AL, incur an harm or injury to any of its employees or agents or incur any damage to their property, which may occur as a result of or in connection with the use of the above described vehicle.

The City of Ridgeland, MS is neither a guarantor or otherwise liable for any liability or obligation (including indebtedness) of any other person or entity.

In further consideration, the City of York, AL, fully releases any and all claims it may have now and forever into the future against the City of Ridgeland, MS, which may occur as a result of or in connection with the use of the above described vehicle.

SO DATED this the _____ day of _____, 2022.

Mayor, City of York, AL

WAIVER and RELEASE OF CLAIMS

Be it known, that in payment in the amount of one dollar in US currency (\$1.00), for and in consideration of the full amount paid and acknowledged, the City of Ridgeland, MS hereby sells and transfers to the City of York, AL, the following described motor vehicle and attached accessory equipment:

Make: Dodge	Model: Charger
Year: 2011	Color: White
VIN: 2B3CL1CG2BH582377	Odometer: <i>150,123</i>

The City of York, AL hereby waives any right to seek damages of any kind against the City of Ridgeland, MS, or its employees or agents or damage to their property, which may occur as a result of or in connection with the use of the above described vehicle.

The City of York, AL, through its undersigned further agrees to indemnify and hold the City of Ridgeland, MS, harmless should the City of York, AL, incur an harm or injury to any of its employees or agents or incur any damage to their property, which may occur as a result of or in connection with the use of the above described vehicle.

The City of Ridgeland, MS is neither a guarantor or otherwise liable for any liability or obligation (including indebtedness) of any other person or entity.

In further consideration, the City of York, AL, fully releases any and all claims it may have now and forever into the future against the City of Ridgeland, MS, which may occur as a result of or in connection with the use of the above described vehicle.

SO DATED this the _____ day of _____, 2022.

Mayor, City of York, AL

WAIVER and RELEASE OF CLAIMS

Be it known, that in payment in the amount of one dollar in US currency (\$1.00), for and in consideration of the full amount paid and acknowledged, the City of Ridgeland, MS hereby sells and transfers to the City of York, AL, the following described motor vehicle and attached accessory equipment:

Make: Dodge	Model: Charger
Year: 2013	Color: White
VIN: 2C3CDXAG3DH568299	Odometer: <i>150,978</i>

The City of York, AL hereby waives any right to seek damages of any kind against the City of Ridgeland, MS, or its employees or agents or damage to their property, which may occur as a result of or in connection with the use of the above described vehicle.

The City of York, AL, through its undersigned further agrees to indemnify and hold the City of Ridgeland, MS, harmless should the City of York, AL, incur an harm or injury to any of its employees or agents or incur any damage to their property, which may occur as a result of or in connection with the use of the above described vehicle.

The City of Ridgeland, MS is neither a guarantor or otherwise liable for any liability or obligation (including indebtedness) of any other person or entity.

In further consideration, the City of York, AL, fully releases any and all claims it may have now and forever into the future against the City of Ridgeland, MS, which may occur as a result of or in connection with the use of the above described vehicle.

SO DATED this the _____ day of _____, 2022.

Mayor, City of York, AL



police department

February 23, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Pepsi Pops

I have attached a request for a Special Event Permit from Richard Hudson, Director of the Mississippi Symphony Orchestra. This event is their annual Pepsi Pops scheduled Friday, May 13, 2022 from 4:30 p.m. to 10:00 p.m. at Old Trace Park.

Director Hudson is expecting a crowd of approximately 1,200 and portable restrooms will be available on site to accommodate participants as well as the use of facilities at Old Trace Park. A first aid/medical station will also be located on site. Mississippi Symphony Orchestra staff and volunteers will be responsible for cleaning up during and after the event.

This event will generate overtime for the police department and will require ten (10) posts to be manned for approximately seven (7) hours each for participant safety. At an average rate of \$32.00 per hour, the approximate cost of overtime will be \$2,240.00 (exclusive of fringe). The use of reserve officers will be made if available and use of on-duty officers may also be used if they are available and shifts may be adjusted to fit the Pepsi Pops schedule. Reservoir Police will also assist with traffic, parking lot security and overall crowd monitoring.

The Special Event Permit is attached along with an application for Permit to Play On-Premises Music and Facility Use Application. Director Hudson has requested the \$100 filing fee and \$1,000 bond money be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers



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



EVENT NAME: Pepsi Pops
EVENT LOCATION: Old Trace Park
EVENT DATE: Beginning 5/13/22 to Ending 5/13/22 Multiple Days: ☐ YES ☒ NO
load-in 7:00am
EVENT HOURS: Beginning Gates 5:00pm to Ending 10:00pm
TYPE OF EVENT: Family-friendly Symphony concert with concluding fireworks
EVENT POINT OF CONTACT: Richard Hudson CELL NUMBER: 601-672-6660
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Mississippi Symphony Orchestra
ADDRESS: P.O. Box 2052 CITY/STATE/ZIP: Jackson, MS 39225
ESTIMATED CROWD SIZE: 1200 NUMBER OF EVENT PERSONNEL: 70
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: OTP parking lot
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: MSO staff and volunteers to clean throughout event and at end.

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: TBD by Brown Bottling
Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: TBD by Brown Bottling
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): Centrally located on site

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

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

Applicant Printed Name: Richard Hudson Contact Number: 601-672-6660

Applicant Signature: Richard Hudson Date: 2/5/22

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>2/9/22</u> <u>CB</u> and has been reviewed by the appropriate personnel. This application has been <u>APPROVED</u> / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on <u>01 MAR 2022</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>23 FEB 22</u>
Number of Overtime Officers: <u>10</u>	Estimated OT Cost: <u>2240</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: 2/6/22

EVENT NAME: Pepsi Pops

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Family-friendly Symphony concert with fireworks to conclude

DATE OF ACTIVITY: Beginning 5/13/22 to Ending 5/13/22

HOURS OF ACTIVITY: load-in 7:00am Beginning Gates 5:00pm to Ending 10:00pm

ACTIVITY POINT OF CONTACT: Richard Hudson CELL NUMBER: 601-672-6660

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

NAME OF ORGANIZATION: Mississippi Symphony Orchestra

ADDRESS: P.O. Box 2052 CITY/STATE/ZIP: Jackson, MS 39225

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: This is a Symphony Orchestra concert that will be minimally amplified by a professional sound company. It will probably be inaudible outside the park.

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

Applicants Signature: Richard Hudson Date: 2/6/22

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 2/23/22

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: Pepsi Pops
2. Date Requested: 5/13/22 Time of Event: 5:00pm To 9:30pm
3. Sponsoring Organization: Mississippi Symphony Orchestra
Address: P.O. Box 2052, Jackson, MS 39225
Contact Person: Richard Hudson Contact Number: 601-672-6660
Email Address: rhudson@msorchestra.com
4. How many people do you anticipate attending the event? 1200
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. Mississippi symphony Orchestra concert preceded by an "opening act." Event concludes with a 5 minute fireworks show at around 9:00pm. Same layout as in previous years
9. State in detail your traffic control plan. Please use map to show details.
Ridgeland PD requested to assist with traffic management
10. State in detail your public toilet service plan:
Adequate portable toilets and handwashing stations to be provided through McGraw/GottaGo
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:

W. Brink R.P.D.

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



M I S S I S S I P P I S Y M P H O N Y O R C H E S T R A

February 5, 2022

John R. Neal
Chief of Police
City of Ridgeland Police Department
115 W. School St.
Ridgeland, MS 39157

Dear Chief Neal,

The Mississippi Symphony Orchestra respectfully requests your assistance in the application process for a special events permit for Pepsi Pops on Friday, May 13, 2022 at Old Trace Park.

As in previous years, the Mississippi Symphony Orchestra would like the City of Ridgeland Police Department to coordinate all traffic control into and out of the event. Off-Premises parking will be provided in accordance with a plan acceptable to RPD and the Reservoir Patrol. The Mississippi Symphony Orchestra also requests that the City of Ridgeland Police Department assist in overall crowd monitoring and if deemed necessary, the transportation of monies from three collection points to a central deposit location on site to be determined.

Also as in previous years, we request that the filing fee of \$100. and the \$1000. bond be waived for our Special Events Permit application.

Thank you very much for your assistance in this process. We look forward to working with you on this family oriented event.

Sincerely,

Richard L. Hudson
Director of Operations/Personnel
Mississippi Symphony Orchestra

2/23/2022 3:06 PM		L I C E N S E P A Y M E N T R E P O R T					PAGE: 1		
LICENSES: THRU ZZZZZZZZZZ		SORTED BY: CODE			PAYMENT DATES:		1/01/2022 TO 1/31/2022		
===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
0010557	2/01/22- 1/31/23	27-17-009	DAVENPORT, WATTS & DRAKE	20.00CR	.00	.00	.00	20.00CR	
0010622	3/01/22- 2/28/23	27-17-009	SOUNDPATH INVESTMENT ADV	30.00CR	.00	.00	.00	30.00CR	
0010759	3/01/22- 2/28/23	27-17-009	HUGHES & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR	
0010768	2/01/22- 1/31/23	27-17-009	AFFORDABLE LENDING GROUP	30.00CR	.00	.00	.00	30.00CR	
0010828	2/01/22- 1/31/23	27-17-009	CANON SOLUTIONS AMERICA	50.00CR	.00	.00	.00	50.00CR	
0010838	2/01/22- 1/31/23	27-17-009	NEW GRAND CHINA	30.00CR	.00	.00	.00	30.00CR	
0010970	2/01/22- 1/31/23	27-17-009	LETS GET ORGANIZED	20.00CR	.00	.00	.00	20.00CR	
0011243	2/01/22- 1/31/23	27-17-009	CONCRETE CREATIONS LLC	20.00CR	.00	.00	.00	20.00CR	
0011264	2/01/22- 1/31/23	27-17-009	SIZZLINGCAESARSDBALITTLE	20.00CR	.00	.00	.00	20.00CR	
0011271	3/01/22- 2/28/23	27-17-009	MIND & HEART COUNSELING	20.00CR	.00	.00	.00	20.00CR	
0011482	1/01/22-12/31/22	27-17-009	ELITE EMPIRE LLC	30.00CR	3.00CR	.00	.00	33.00CR	
0011505	2/01/22- 1/31/23	27-17-009	PREMIER MEDICAL/WEIGHT L	30.00CR	.00	.00	.00	30.00CR	
0011516	2/01/22- 1/31/23	27-17-009	H. TOBIAS COLEMAN, PLLC	20.00CR	.00	.00	.00	20.00CR	
0011677	2/01/22- 1/31/23	27-17-009	SMB BENEFITS ADVISORS LL	20.00CR	.00	.00	.00	20.00CR	
0012067	2/27/21- 2/26/22	27-17-009	OMNI TECHNOLOGIES LLC	36.00CR	7.20CR	.00	.00	43.20CR	
0012067	2/27/22- 2/26/23	27-17-009	OMNI TECHNOLOGIES LLC	36.00CR	.00	.00	.00	36.00CR	
0012089	1/20/22- 1/19/23	27-17-009	SLIM CHICKENS OF LAKE HA	66.00CR	.00	.00	.00	66.00CR	
0012129	5/08/21- 5/07/22	27-17-009	SPARKLE OFFICE CLEANING	20.00CR	3.40CR	.00	.00	23.40CR	
0012136	1/02/22- 1/01/23	27-17-009	SIGNATURE STYLE	20.00CR	.00	.00	.00	20.00CR	
0012160	7/01/21- 6/30/22	27-17-009	CUSTOM AXLE DESIGN & MFG	20.00CR	3.20CR	.00	.00	23.20CR	
0012284	1/02/22- 1/01/23	27-17-009	CAMP BOW WOW	36.00CR	.00	.00	.00	36.00CR	
0012285	12/18/21-12/17/22	27-17-009	ABUNDANT WELLNESS PLLC	20.00CR	2.00CR	.00	.00	22.00CR	
0012298	12/28/21-12/27/22	27-17-009	RESERVOIR - NMP, LLC	30.00CR	.00	.00	.00	30.00CR	
0012306	1/30/22- 1/29/23	27-17-009	MONEY TYME	20.00CR	.00	.00	.00	20.00CR	
0012324	2/19/22- 2/18/23	27-17-009	LEE EYE CARE	20.00CR	.00	.00	.00	20.00CR	
0012329	2/01/22- 1/31/23	27-17-009	RANGER LABEL, INC.	80.00CR	.00	.00	.00	80.00CR	
0012581	1/03/22- 1/02/23	27-17-009	PEDIATRIC DENTISTRY R'LA	20.00CR	.00	.00	.00	20.00CR	
0012598	1/22/22- 1/21/23	27-17-009	COMMITTED CARE PERSONAL	30.00CR	.00	.00	.00	30.00CR	
0012615	3/01/22- 2/28/23	27-17-009	HAIR 2020 STUDIOS LLC	20.00CR	.00	.00	.00	20.00CR	
0012632	2/25/22- 2/24/23	27-17-009	TERESA CRANFORD HAIR DES	20.00CR	.00	.00	.00	20.00CR	
0012691	6/14/21- 6/13/22	27-17-009	HAIR DOT COM	20.00CR	3.00CR	.00	.00	23.00CR	
0012830	12/29/21-12/28/22	27-17-009	601 BARBER DOLL	20.00CR	2.00CR	.00	.00	22.00CR	
0012840	1/25/22- 1/24/23	27-17-009	CHRYSTA TEE BEATS	20.00CR	.00	.00	.00	20.00CR	
0012858	1/11/22- 1/10/23	27-17-009	A NEW SLIMMER YOU OF MS	20.00CR	.00	.00	.00	20.00CR	
0012867	1/15/22- 1/14/23	27-17-009	T21 TECH SOLUTIONS	20.00CR	.00	.00	.00	20.00CR	
0012871	1/21/22- 1/20/23	27-17-009	ARCH MANAGEMENT STRATEGI	30.00CR	.00	.00	.00	30.00CR	
0013015	1/30/22- 1/29/23	27-17-009	1ST CLASS STAFFING LLC	20.00CR	.00	.00	.00	20.00CR	
0013179	12/30/21-12/29/22	27-17-009	SOUL SISTAS	20.00CR	.00	.00	.00	20.00CR	
0013180	1/03/22- 1/02/23	27-17-009	SECURIX	20.00CR	2.00CR	.00	.00	22.00CR	
0013185	1/12/22- 1/11/23	27-17-009	AFC RIDGELAND	30.00CR	.00	.00	.00	30.00CR	
0013187	1/07/22- 1/06/23	27-17-009	BROTHERS THAT JUST DO GU	20.00CR	.00	.00	.00	20.00CR	
0013188	1/10/22- 1/09/23	27-17-009	LOVELY KREATIONS LLC	30.00CR	.00	.00	.00	30.00CR	
0013189	1/12/22- 1/13/23	27-17-009	ZOOM BROOM CLEANING CO	20.00CR	3.40CR	.00	.00	23.40CR	
0013190	1/12/21- 1/11/23	27-17-009	KEY ASSETS FINANCIAL	20.00CR	3.40CR	.00	.00	23.40CR	
0013191	1/14/22- 1/13/23	27-17-009	CLYDE I LLC	20.00CR	.00	.00	.00	20.00CR	
0013192	1/14/22- 1/13/23	27-17-009	CNT INTERNATIONAL TRANSP	20.00CR	.00	.00	.00	20.00CR	

7/23/2022 3:06 PM			L I C E N S E P A Y M E N T R E P O R T				PAGE: 2		
LICENSES: THRU ZZZZZZZZZZ			SORTED BY: CODE		PAYMENT DATES:		1/01/2022 TO 1/31/2022		
===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
0013193	1/24/22- 1/23/23	27-17-009	1ST MAGNOLIA TAX SERVICE	20.00CR	.00	.00	.00	20.00CR	
0013194	2/01/22- 2/28/23	27-17-009	PIN OAK CREAMERY LLC	20.00CR	.00	.00	.00	20.00CR	
0013195	1/18/22- 1/17/23	27-17-009	ACTALENT INC.	20.00CR	.00	.00	.00	20.00CR	
0013196	1/20/22- 1/19/23	27-17-009	RETINA INSTITUTE OF MS	20.00CR	2.00CR	.00	.00	22.00CR	
0013197	1/21/22- 1/20/23	27-17-009	UNITED MEDICAL RECOVERY	30.00CR	.00	.00	.00	30.00CR	
0013198	3/01/22- 2/28/23	27-17-009	ON DEMAND LB TESTS LLC	20.00CR	.00	.00	.00	20.00CR	
0013199	2/05/22- 2/04/23	27-17-009	MOBILE OPERATION WIRELES	20.00CR	.00	.00	.00	20.00CR	
0013200	1/26/22- 1/25/23	27-17-009	MICHAEL GRISSOM	20.00CR	.00	.00	.00	20.00CR	
0013201	1/26/22- 1/25/23	27-17-009	MEN'S PRIME HEALTH	20.00CR	.00	.00	.00	20.00CR	
0013202	2/10/22- 2/09/23	27-17-009	CULTIVATED LOCS	20.00CR	.00	.00	.00	20.00CR	
0013203	1/26/22- 1/25/23	27-17-009	MONEYMAN	20.00CR	.00	.00	.00	20.00CR	
0013204	1/26/22- 1/25/23	27-17-009	VAN MARK APARTMENTS	30.00CR	.00	.00	.00	30.00CR	
0013206	3/07/22- 3/06/23	27-17-009	KING KINGDOM	30.00CR	.00	.00	.00	30.00CR	
0013207	2/01/22- 1/31/23	27-17-009	HOMETOWN RESTORATION LLC	30.00CR	.00	.00	.00	30.00CR	
10009	2/01/22- 1/31/23	27-17-009	FIRST CHOICE HEALTH PLAN	30.00CR	.00	.00	.00	30.00CR	
10019	2/01/22- 1/31/23	27-17-009	RAZOR RECTON BARBER SHOP	20.00CR	.00	.00	.00	20.00CR	
10223	1/01/22-12/31/22	27-17-009	SOMBRA MEXICAN KITCHEN	108.00CR	.00	.00	.00	108.00CR	
10242	2/01/22- 1/31/23	27-17-009	SAMAC TECHNOLOGY & NETWO	20.00CR	.00	.00	.00	20.00CR	
10256	3/01/22- 2/28/23	27-17-009	LAW OFFICES OF CRAIG M G	20.00CR	.00	.00	.00	20.00CR	
10383	5/01/21- 4/30/22	27-17-009	SUZANNE B RUSSELL LPC PL	30.00CR	5.40CR	.00	.00	35.40CR	
5247	2/01/22- 1/31/23	27-17-009	JOSE	20.00CR	.00	.00	.00	20.00CR	
6152	2/01/22- 1/31/23	27-17-009	FIRST HERITAGE CREDIT LL	105.00CR	.00	.00	.00	105.00CR	
6160	2/01/22- 1/31/23	27-17-009	BURNS COOLEY DENNIS INC	150.00CR	.00	.00	.00	150.00CR	
6661	2/01/22- 1/31/23	27-17-009	SUNCHASE OF RIDGELAND LI	30.00CR	.00	.00	.00	30.00CR	
6662	2/01/22- 1/31/23	27-17-009	SA STONE WEALTH MANAGEME	20.00CR	.00	.00	.00	20.00CR	
6785	5/01/21- 4/30/22	27-17-009	PROFESSIONAL EYECARE ASS	.00	4.80CR	.00	.00	4.80CR	
7004	8/01/21- 7/31/22	27-17-009	KOESTLER PRIME	150.00CR	22.50CR	.00	.00	172.50CR	
7105	1/01/22-12/31/22	27-17-009	STEAK ESCAPE RESTAURANT	30.00CR	.00	.00	.00	30.00CR	
7109	1/01/22-12/31/22	27-17-009	NORTHPARK MALL LP/MALL M	30.00CR	3.00CR	.00	.00	33.00CR	
7265	2/01/22- 1/31/23	27-17-009	GO LONG PRODUCTIONS	20.00CR	.00	.00	.00	20.00CR	
7289	3/01/22- 2/28/23	27-17-009	MIZE & MIZE	20.00CR	.00	.00	.00	20.00CR	
7724	2/01/22- 1/31/23	27-17-009	S&E TOWING	30.00CR	.00	.00	.00	30.00CR	
7889	2/01/22- 1/31/23	27-17-009	INCOME TAX SERVICES	20.00CR	.00	.00	.00	20.00CR	
8066	2/01/22- 1/31/23	27-17-009	THREE OAKS BEHAVIORAL HE	30.00CR	.00	.00	.00	30.00CR	
8071	2/01/22- 1/31/23	27-17-009	LILLIES ALTERATIONS	20.00CR	.00	.00	.00	20.00CR	
8248	2/01/22- 1/31/23	27-17-009	PROVIDER PROFESSIONAL SE	60.00CR	.00	.00	.00	60.00CR	
8752	11/01/21-10/31/22	27-17-009	INTERNAL MEDICINE	36.00CR	.00	.00	.00	36.00CR	
8850	3/01/22- 2/28/23	27-17-009	MCKAY LAWLER FRANKLIN &	36.00CR	.00	.00	.00	36.00CR	
8973	8/01/21- 7/31/22	27-17-009	PLUMBING & GAS SOLUTIONS	20.00CR	3.00CR	.00	.00	23.00CR	
9282	11/01/21-10/31/22	27-17-009	SUBWAY #42132	20.00CR	2.60CR	.00	.00	22.60CR	
9561	3/01/22- 2/28/23	27-17-009	EMBASSY SUITES	105.00CR	.00	.00	.00	105.00CR	
9750	12/01/21-11/30/22	27-17-009	COLORIZE HAIR STUDIO	30.00CR	.60CR	.00	.00	30.60CR	
9757	3/01/21- 2/28/22	27-17-009	ADVANCED MICROSYSTEMS IN	30.00CR	6.00CR	.00	.00	36.00CR	
9757	3/01/22- 2/28/23	27-17-009	ADVANCED MICROSYSTEMS IN	14.00CR	.00	.00	.00	14.00CR	
9761	2/01/22- 1/31/23	27-17-009	INTERFIRST MERCHANT SERV	20.00CR	.00	.00	.00	20.00CR	
9763	2/01/22- 1/31/23	27-17-009	DGT REAL ESTATE CONSULTA	20.00CR	.00	.00	.00	20.00CR	

7/23/2022 3:06 PM		L I C E N S E P A Y M E N T R E P O R T					PAGE: 3		
LICENSES: THRU ZZZZZZZZZZ		SORTED BY: CODE			PAYMENT DATES:		1/01/2022 TO 1/31/2022		
===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
9768	3/01/22- 2/28/23	27-17-009	CCD WEBSTORE DBA THINKWE	30.00CR	.00	.00	.00	30.00CR	
9773	3/01/22- 2/28/23	27-17-009	TELLUS OPERATING GROUP L	75.00CR	.00	.00	.00	75.00CR	
9774	3/01/22- 2/28/23	27-17-009	SEBRELL FAMILY FUNERAL H	30.00CR	.00	.00	.00	30.00CR	
9784	3/01/22- 2/28/23	27-17-009	BASKIN ROBBINS #1696	20.00CR	.00	.00	.00	20.00CR	
9998	1/01/22-12/31/22	27-17-009	COVENANT REALTY LLC	20.00CR	2.00CR	.00	.00	22.00CR	
9068	2/01/22- 1/31/23	27-17-299	GOLD N GUNS INC	700.00CR	.00	.00	.00	700.00CR	
0010489	1/01/22-12/31/22	27-17-365	ZALES JEWELERS #1962	380.00CR	.00	.00	.00	380.00CR	
0010504	11/01/21-10/31/22	27-17-365	ILLUSION OPTICAL	20.00CR	2.40CR	.00	.00	22.40CR	
0011032	3/01/22- 2/28/23	27-17-365	BOND PHARMACY INC. DBA	200.00CR	.00	.00	.00	200.00CR	
0011207	1/01/22-12/31/22	27-17-365	ALSALAM MARKET	92.50CR	9.25CR	.00	.00	101.75CR	
0011490	1/12/22- 1/11/23	27-17-365	BEAUTY STAR AND MORE	62.50CR	.00	.00	.00	62.50CR	
0011515	2/01/22- 1/31/23	27-17-365	CRAFTCROSWELL, LLC	200.00CR	.00	.00	.00	200.00CR	
0012882	2/09/22- 2/08/23	27-17-365	ROYAL TOYS & GIFT	20.00CR	.00	.00	.00	20.00CR	
0012883	2/09/22- 2/08/23	27-17-365	CUSTOM LOOK	32.50CR	.00	.00	.00	32.50CR	
0013183	1/05/22- 1/04/23	27-17-365	ALLISON AVERY COLLECTION	25.00CR	3.00CR	.00	.00	28.00CR	
0013205	2/22/22- 2/21/23	27-17-365	MYSTIQUE WIG STUDIOS	20.00CR	.00	.00	.00	20.00CR	
10203	12/01/21-11/30/22	27-17-365	PALLADIAN CONSIGN AND DE	.00	2.00CR	.00	.00	2.00CR	
10262	3/01/22- 2/28/23	27-17-365	MEDWORX HOME MEDICAL SUP	30.00CR	.00	.00	.00	30.00CR	
10338	7/01/21- 6/30/22	27-17-365	GREEN OAK FLORIST	25.00CR	3.75CR	.00	.00	28.75CR	
5315	2/01/22- 1/31/23	27-17-365	BLIND PLACE, THE	20.00CR	.00	.00	.00	20.00CR	
6022	2/01/22- 1/31/23	27-17-365	KIDS FOOT LOCKER #6769	92.50CR	.00	.00	.00	92.50CR	
6341	2/01/22- 1/31/23	27-17-365	PRASSEL LUMBER COMPANY I	800.00CR	.00	.00	.00	800.00CR	
6902	7/01/21- 6/30/22	27-17-365	OVERHEAD DOOR COMPANY	62.50CR	10.00CR	.00	.00	72.50CR	
8406	12/01/21-11/30/22	27-17-365	EYELINE OPTICAL EAST	25.00CR	2.75CR	.00	.00	27.75CR	
8788	1/01/21-12/31/21	27-17-365	BALLINS LTD	.00	10.50CR	.00	.00	10.50CR	
8788	1/01/22-12/31/22	27-17-365	BALLINS LTD	50.00CR	.00	.00	.00	50.00CR	
9097	2/01/22- 1/31/23	27-17-365	BUSINESS INTERIORS INC	40.00CR	.00	.00	.00	40.00CR	
9336	2/01/22- 1/31/23	27-17-365	D K DIGITAL DESIGN INC.	25.00CR	2.50CR	.00	.00	27.50CR	
9571	1/01/22-12/31/22	27-17-365	SLEEPSTORE BY MISKELLY L	25.00CR	2.50CR	.00	.00	27.50CR	
0013004	1/01/22- 6/30/22	FOOD TRUCK	RANULFO JUAREZ	250.00CR	.00	.00	.00	250.00CR	
0000929	1/01/22-12/31/22	JE	BUIE, JR WILLIAM	25.00CR	.00	.00	.00	25.00CR	
0001143	1/01/22-12/31/22	JE	SHERMAN, ROBERT	25.00CR	.00	.00	.00	25.00CR	
0010264	1/01/22-12/31/22	JE	BAILEY, JAMES	25.00CR	.00	.00	.00	25.00CR	
0011083	1/01/22-12/31/22	JE	BUIE, THOMAS	25.00CR	.00	.00	.00	25.00CR	
0011622	1/01/22-12/31/22	JE	WALLS, JONATHAN	25.00CR	.00	.00	.00	25.00CR	
0011660	1/01/22-12/31/22	JE	FORTENBERRY, NICHOLAS	25.00CR	.00	.00	.00	25.00CR	
0011785	1/01/22-12/31/22	JE	LAY, CLINTON	25.00CR	.00	.00	.00	25.00CR	
0011801	1/01/22-12/31/22	JE	JENKINS, TOMMY	25.00CR	.00	.00	.00	25.00CR	
0011873	1/01/22-12/31/22	JE	AINSWORTH, ADRIAN	25.00CR	.00	.00	.00	25.00CR	
0012040	1/01/22-12/31/22	JE	SMITH, JON DEREK	25.00CR	10.00CR	.00	.00	35.00CR	
0012498	1/01/22-12/31/22	JE	BIBBS, STANTAVIOUS	25.00CR	.00	.00	.00	25.00CR	
0012585	1/01/22-12/31/22	JE	MCARTHUR, JOHN	25.00CR	.00	.00	.00	25.00CR	
0012754	1/01/22-12/31/22	JE	DIXON, BENJAMIN	25.00CR	.00	.00	.00	25.00CR	
0012779	1/01/22-12/31/22	JE	LUBY, JOSHUA	25.00CR	.00	.00	.00	25.00CR	
0013027	1/01/22-12/31/22	JE	SMITH, TRAVIS	25.00CR	.00	.00	.00	25.00CR	
0013042	1/01/22-12/31/22	JE	TALKINGTON, ETHAN	25.00CR	.00	.00	.00	25.00CR	

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 1/01/2022 TO 1/31/2022

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
CTR0139	1/01/22-12/31/22	JE	BEARDEN, DAVID	25.00CR	.00	.00	.00	25.00CR
CTR0617	1/01/22-12/31/22	JE	MILLER, ERIC L	25.00CR	.00	.00	.00	25.00CR
CTR0624	1/01/22-12/31/22	JE	VARDAMAN, JOSHUA L	25.00CR	.00	.00	.00	25.00CR
CTR0628	1/01/22-12/31/22	JE	SHAW, JASON	25.00CR	10.00CR	.00	.00	35.00CR
CTR0800	1/01/22-12/31/22	JE	SHOEMAKER, CHRIS	25.00CR	.00	.00	.00	25.00CR
CTR0161	1/01/22-12/31/22	JM	TAYLOR, CHRIS D	25.00CR	.00	.00	.00	25.00CR
CTR0250	1/01/22-12/31/22	JM	NEELY, LANCE A.	25.00CR	10.00CR	.00	.00	35.00CR
CTR0252	1/01/22-12/31/22	JM	RASBERRY, RICHARD S.	25.00CR	.00	.00	.00	25.00CR
CTR0454	1/01/22-12/31/22	JM	WELCH, JOE P.	25.00CR	.00	.00	.00	25.00CR
0000930	1/01/22-12/31/22	ME	HARVEY, JEREMY	25.00CR	.00	.00	.00	25.00CR
0001018	1/01/22-12/31/22	ME	WHITE, DANIEL L	25.00CR	.00	.00	.00	25.00CR
0009548	1/01/22-12/31/22	ME	MCDONALD, DANIEL	25.00CR	.00	.00	.00	25.00CR
0009842	1/01/22-12/31/22	ME	WILLIAMS, TELVIS	25.00CR	.00	.00	.00	25.00CR
0010086	1/01/22-12/31/22	ME	DUNCAN, PHIL	25.00CR	10.00CR	.00	.00	35.00CR
0010176	1/01/22-12/31/22	ME	SCOLES, TODD	25.00CR	.00	.00	.00	25.00CR
0010821	1/01/22-12/31/22	ME	CARPENTER, MITCHELL	25.00CR	10.00CR	.00	.00	35.00CR
0010889	1/01/22-12/31/22	ME	HUNTER, SYLVESTER	25.00CR	.00	.00	.00	25.00CR
0011160	1/01/22-12/31/22	ME	CONERLY, GENE	25.00CR	.00	.00	.00	25.00CR
0011885	1/01/22-12/31/22	ME	RENFROE, JAMES	25.00CR	10.00CR	.00	.00	35.00CR
0012402	1/01/22-12/31/22	ME	THOMAS, JUSTIN	25.00CR	.00	.00	.00	25.00CR
0012676	1/01/22-12/31/22	ME	WHITE, JEREMY T.	25.00CR	.00	.00	.00	25.00CR
0013116	1/01/22-12/31/22	ME	EDWARDS, REAGAN	25.00CR	10.00CR	.00	.00	35.00CR
0013150	1/01/22-12/31/22	ME	VAUGHN, WILLIAM	25.00CR	.00	.00	.00	25.00CR
CTR0132	1/01/22-12/31/22	ME	ADAMS, JR., WILLIAM W	25.00CR	.00	.00	.00	25.00CR
CTR0158	1/01/22-12/31/22	ME	PIGOTT, JAMES	25.00CR	.00	.00	.00	25.00CR
CTR0160	1/01/22-12/31/22	ME	TAYLOR, CHRIS D	25.00CR	.00	.00	.00	25.00CR
CTR0167	1/01/22-12/31/22	ME	LYNCH, MARK	25.00CR	.00	.00	.00	25.00CR
CTR0187	1/01/22-12/31/22	ME	BROWN, ROBERT C.	25.00CR	.00	.00	.00	25.00CR
CTR0194	1/01/22-12/31/22	ME	BYARS, TERRY	25.00CR	.00	.00	.00	25.00CR
CTR0331	1/01/22-12/31/22	ME	MANGUM, BEN	25.00CR	.00	.00	.00	25.00CR
CTR0356	1/01/22-12/31/22	ME	COLLINS, JOE C.	25.00CR	.00	.00	.00	25.00CR
CTR0430	1/01/22-12/31/22	ME	BATTLES, LESLIE	25.00CR	.00	.00	.00	25.00CR
CTR0437	1/01/22-12/31/22	ME	SLAWSON, TONY	25.00CR	.00	.00	.00	25.00CR
CTR0461	1/01/22-12/31/22	ME	SULLIVAN, COREY	25.00CR	.00	.00	.00	25.00CR
CTR0508	1/01/22-12/31/22	ME	ARNOLD, BRUCE	25.00CR	.00	.00	.00	25.00CR
CTR0522	1/01/22-12/31/22	ME	SAULTERS, JOHN T	25.00CR	.00	.00	.00	25.00CR
CTR0546	1/01/22-12/31/22	ME	BRUCE ROBERTS	25.00CR	10.00CR	.00	.00	35.00CR
CTR0591	1/01/22-12/31/22	ME	HESTER, KEITH	25.00CR	10.00CR	.00	.00	35.00CR
CTR0623	1/01/22-12/31/22	ME	CRAFT, DAVID N	25.00CR	10.00CR	.00	.00	35.00CR
0001094	1/01/22-12/31/22	MM	KING, JARED	25.00CR	.00	.00	.00	25.00CR
0010087	1/01/22-12/31/22	MM	DUNCAN, PHIL	25.00CR	10.00CR	.00	.00	35.00CR
0010818	1/01/22-12/31/22	MM	BARNETT, TONY	25.00CR	.00	.00	.00	25.00CR
0012350	1/01/22-12/31/22	MM	AMERSON, STEVE	25.00CR	.00	.00	.00	25.00CR
0013181	1/06/22-12/31/22	MM	JONES, ASA	25.00CR	.00	.00	.00	25.00CR
CTR0328	1/01/22-12/31/22	MM	EVANS, TERRY M	25.00CR	.00	.00	.00	25.00CR
CTR0332	1/01/22-12/31/22	MM	MANGUM, BEN	25.00CR	.00	.00	.00	25.00CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
CTR0337	1/01/22-12/31/22	MM	MCNEELY, KEITH	25.00CR	.00	.00	.00	25.00CR
CTR0510	1/01/22-12/31/22	MM	MCINVALE, TONY	25.00CR	10.00CR	.00	.00	35.00CR
CTR0588	1/01/22-12/31/22	MM	WOODS, TERON R	25.00CR	.00	.00	.00	25.00CR
CTR0605	1/01/22-12/31/22	MM	HART, BRETT	25.00CR	.00	.00	.00	25.00CR
0009964	1/01/22-12/31/22	MP	MCINVALE, TONY	25.00CR	10.00CR	.00	.00	35.00CR
0011291	1/01/22-12/31/22	MP	KNIGHT, JOHN	25.00CR	10.00CR	.00	.00	35.00CR
0011338	1/01/22-12/31/22	MP	ODIES, DAVID	25.00CR	.00	.00	.00	25.00CR
0011351	1/01/22-12/31/22	MP	PHILLIPS, ADAM	25.00CR	.00	.00	.00	25.00CR
0011652	1/01/22-12/31/22	MP	THOMASON, ANDY	25.00CR	.00	.00	.00	25.00CR
0011689	1/01/22-12/31/22	MP	MCALPIN, PATRICK C	25.00CR	.00	.00	.00	25.00CR
0011798	1/01/22-12/31/22	MP	BOWMAN, KEVIN	25.00CR	.00	.00	.00	25.00CR
0011912	1/01/22-12/31/22	MP	ADAMS, JASON B.	25.00CR	.00	.00	.00	25.00CR
0012349	1/01/22-12/31/22	MP	WILLIAMS, CLEON	25.00CR	.00	.00	.00	25.00CR
0012578	1/01/22-12/31/22	MP	LOVE, TIMOTHY A.	25.00CR	.00	.00	.00	25.00CR
0012727	1/01/22-12/31/22	MP	WHITE, RICKY	25.00CR	.00	.00	.00	25.00CR
0012780	1/01/22-12/31/22	MP	COPELAND, SKIP	25.00CR	.00	.00	.00	25.00CR
0013182	1/06/22-12/31/22	MP	JONES, ASA	25.00CR	.00	.00	.00	25.00CR
0013184	1/07/22-12/31/22	MP	HAWKINS, JOHN P.	25.00CR	.00	.00	.00	25.00CR
CTR0202	1/01/22-12/31/22	MP	WEIAND, PHILLIP R.	25.00CR	.00	.00	.00	25.00CR
CTR0216	1/01/22-12/31/22	MP	COOPER, GARY	25.00CR	.00	.00	.00	25.00CR
CTR0333	1/01/22-12/31/22	MP	MANGUM, BEN	25.00CR	.00	.00	.00	25.00CR
CTR0336	1/01/22-12/31/22	MP	MCNEELY, KEITH	25.00CR	.00	.00	.00	25.00CR
CTR0421	1/01/22-12/31/22	MP	RUSSELL, HERSCHEL	25.00CR	10.00CR	.00	.00	35.00CR
CTR0422	1/01/22-12/31/22	MP	RUSSELL, KEVIN M	25.00CR	10.00CR	.00	.00	35.00CR
CTR0432	1/01/22-12/31/22	MP	SKEEN, RICKY E	25.00CR	.00	.00	.00	25.00CR
CTR0433	1/01/22-12/31/22	MP	RODGERS, BRADLEY	25.00CR	.00	.00	.00	25.00CR
CTR0475	1/01/22-12/31/22	MP	VANDERFORD, RUDY	25.00CR	.00	.00	.00	25.00CR
CTR0485	1/01/22-12/31/22	MP	WELCH, DOYLE	25.00CR	.00	.00	.00	25.00CR
CTR0486	1/01/22-12/31/22	MP	WELCH, CECIL	25.00CR	.00	.00	.00	25.00CR
CTR0500	1/01/22-12/31/22	MP	TINDALL, ALLEN	25.00CR	.00	.00	.00	25.00CR
CTR0523	1/01/22-12/31/22	MP	GASKIN, TONY	25.00CR	.00	.00	.00	25.00CR
CTR0537	1/01/22-12/31/22	MP	SHORT, DONNIE	25.00CR	10.00CR	.00	.00	35.00CR
CTR0798	1/01/22-12/31/22	MP	JOINER, ROOSEVELT	25.00CR	.00	.00	.00	25.00CR
0000849	1/01/22-12/31/22	RE	GARNER, JOEL	25.00CR	10.00CR	.00	.00	35.00CR
0009763	1/01/22-12/31/22	RE	YOUNG, DALE	25.00CR	.00	.00	.00	25.00CR
0010911	1/01/22-12/31/22	RE	BURRIS, MATT	25.00CR	.00	.00	.00	25.00CR
0011913	1/01/22-12/31/22	RE	HEAD, IRA	25.00CR	.00	.00	.00	25.00CR
0012255	1/01/22-12/31/22	RE	CHAMPION, ADAM	25.00CR	.00	.00	.00	25.00CR
CTR0308	1/01/22-12/31/22	RE	ODOM, DALE C	25.00CR	.00	.00	.00	25.00CR
CTR0441	1/01/22-12/31/22	RE	KNIGHT, CAREY	25.00CR	.00	.00	.00	25.00CR
CTR0625	1/01/22-12/31/22	RE	HAWTHORNE, JAMES T	25.00CR	.00	.00	.00	25.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
225				8,765.50CR	313.15CR			9,078.65CR

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PAYMENT DATES: 1/01/2022 TO 1/31/2022

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	97	2,993.00CR	84.50CR		3,077.50CR
27-17-299	PAWN BROKERS	2	700.00CR			700.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	23	2,247.50CR	48.65CR		2,296.15CR
FOOD TRUCK	FOOD TRUCK PERMIT	1	250.00CR			250.00CR
JE	JOURNEYMAN ELECTRICAL	21	525.00CR	20.00CR		545.00CR
JM	JOURNEYMAN MECHANICAL	4	100.00CR	10.00CR		110.00CR
ME	MASTER ELECTRICIAN	30	750.00CR	70.00CR		820.00CR
MM	MASTER MECHANICAL	11	275.00CR	20.00CR		295.00CR
MP	MASTER PLUMBER	29	725.00CR	50.00CR		775.00CR
RE	RESIDENTIAL ELECTRICIAN	8	200.00CR	10.00CR		210.00CR
TOTAL			8,765.50CR	313.15CR		9,078.65CR

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SORTED BY: CODE

PAYMENT DATES: 1/01/2022 TO 1/31/2022

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	18	1,339.00CR	24.25CR		1,363.25CR
236118	Residential Remodelers	1	30.00CR			30.00CR
238170	Siding Contractors	1	20.00CR			20.00CR
238220	Plumbing Heating and Air-Condi	1	25.00CR			25.00CR
238330	Flooring Contractors	1	200.00CR			200.00CR
238990	All Other Specialty Trade Cont	113	2,852.00CR	197.80CR		3,049.80CR
311520	Ice Cream and Frozen Dessert M	1	20.00CR			20.00CR
322222	Coated and Laminated Paper Man	1	80.00CR			80.00CR
442291	Window Treatment Stores	1	20.00CR			20.00CR
444190	Other Building Material Dealer	2	862.50CR	10.00CR		872.50CR
445110	Supermarkets and Other Grocery	1	92.50CR	9.25CR		101.75CR
446110	Pharmacies and Drug Stores	1	200.00CR			200.00CR
446120	Cosmetics Beauty Supplies and	1	62.50CR			62.50CR
446130	Optical Goods Stores	1	20.00CR	2.40CR		22.40CR
448150	Clothing Accessories Stores	1	20.00CR			20.00CR
448310	Jewelry Stores	2	405.00CR	3.00CR		408.00CR
451110	Sporting Goods Stores	1	92.50CR			92.50CR
454390	Other Direct Selling Establish	6	127.50CR	5.75CR		133.25CR
484121	General Freight Trucking Long-	1	20.00CR			20.00CR
488410	Motor Vehicle Towing	1	30.00CR			30.00CR
488510	Freight Transportation Arrange	1	20.00CR			20.00CR
522291	Consumer Lending	2	40.00CR			40.00CR
522298	All Other Nondepository Credit	1	105.00CR			105.00CR
522310	Mortgage and Nonmortgage Loan	1	30.00CR			30.00CR
523120	Securities Brokerage	1	20.00CR			20.00CR
524210	Insurance Agencies and Brokera	2	50.00CR			50.00CR
531110	Lessors of Residential Buildin	1	30.00CR			30.00CR
531210	Offices of Real Estate Agents	1	20.00CR			20.00CR
531311	Residential Property Managers	2	60.00CR			60.00CR
541110	Offices of Lawyers	3	76.00CR			76.00CR
541199	All Other Legal Services	1	20.00CR			20.00CR
541213	Tax Preparation Services	3	60.00CR	3.40CR		63.40CR
541219	Other Accounting Services	1	20.00CR			20.00CR
541330	Engineering Services	1	150.00CR			150.00CR
541512	Computer Systems Design Servic	1	20.00CR			20.00CR
541611	Administrative Management and	1	30.00CR			30.00CR
541618	Other Management Consulting Se	1	60.00CR			60.00CR
561320	Temporary Help Services	2	40.00CR			40.00CR
561440	Collection Agencies	1	30.00CR			30.00CR
561612	Security Guards and Patrol Ser	1	20.00CR	2.00CR		22.00CR
561720	Janitorial Services	2	40.00CR	3.40CR		43.40CR
561790	Other Services to Buildings an	1	20.00CR	3.40CR		23.40CR
621111	Offices of Physicians (except	1	30.00CR			30.00CR
621112	Offices of Physicians Mental H	3	70.00CR	2.00CR		72.00CR
621210	Offices of Dentists	1	20.00CR			20.00CR
621310	Offices of Chiropractors	1	20.00CR	2.00CR		22.00CR

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
621320	Offices of Optometrists	2	20.00CR	4.80CR		24.80CR
621330	Offices of Mental Health Pract	1	30.00CR			30.00CR
621511	Medical Laboratories	1	20.00CR			20.00CR
621610	Home Health Care Services	1	30.00CR			30.00CR
711510	Independent Artists Writers an	1	20.00CR			20.00CR
722100	Full-Service Restaurants	1	30.00CR			30.00CR
722330	Mobile Food Services	1	250.00CR			250.00CR
722511	FULL-SERVICE RESTAURANTS	5	156.00CR	2.60CR		158.60CR
811212	Computer and Office Machine Re	2	44.00CR	6.00CR		50.00CR
811219	Other Electronic and Precision	1	20.00CR			20.00CR
811490	Other Personal and Household G	1	20.00CR			20.00CR
812111	Barber Shops	3	70.00CR	2.00CR		72.00CR
812112	Beauty Salons	9	210.00CR	6.60CR		216.60CR
812199	Other Personal Care Services	1	20.00CR			20.00CR
812910	Pet Care (except Veterinary) S	1	36.00CR			36.00CR
812990	All Other Personal Services	1	20.00CR			20.00CR
814110	Private Households	1	150.00CR	22.50CR		172.50CR
TOTAL		8,765.50CR	313.15CR			9,078.65CR

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	82	1,874.00CR	54.80CR		1,928.80CR
27-17-009C	SERVICE BUSINESS OVER 10	13	999.00CR	29.70CR		1,028.70CR
27-17-009D	MANUFACTURER MORE THAN 10	2	100.00CR			100.00CR
27-17-299A	PAWN BROKERS	1	600.00CR			600.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	23	2,267.50CR	48.65CR		2,316.15CR
27-17-415	DEALERS IN DEADLY WEAPONS	1	100.00CR			100.00CR
CON-01	JOURNEYMAN ELECTRICAL	21	525.00CR	20.00CR		545.00CR
CON-02	JOURNEYMAN MECHANICAL	4	100.00CR	10.00CR		110.00CR
CON-04	MASTER PLUMBING	29	725.00CR	50.00CR		775.00CR
CON-05	MASTER MECHANICAL	11	275.00CR	20.00CR		295.00CR
CON-06	MASTER ELECTRICIAN	30	750.00CR	70.00CR		820.00CR
CON-08	RESIDENTIAL ELECTRICAL	8	200.00CR	10.00CR		210.00CR
FTP RENEW	FOOD TRUCK PERMIT RENEWAL	1	250.00CR			250.00CR
TOTAL			8,765.50CR	313.15CR		9,078.65CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 1/01/2022 TO 1/31/2022

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	6,323.65CR
001-000-230	CONTRACTORS LICENSE	2,755.00CR
099-000-008	POOLED CASH	9,078.65

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 1/01/2022 TO 1/31/2022
LICENSE CODES: All
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT



January 31, 2022

VIA E-MAIL @ PAULA.TIERCE@RIDGELANDMS.ORG

City of Ridgeland, Mississippi
Attn: Paula Tierce, City Clerk
304 Highway 51 South
Ridgeland, Mississippi 39157

RE: City of Ridgeland, Mississippi Fiscal Year 2021 Continuing Disclosure

Dear Ms. Tierce:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Ridgeland, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2021.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the **Annual Filing for fiscal year 2021 to be filed on or before March 28, 2022.**

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

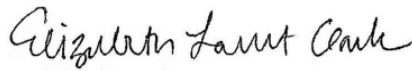
RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP



By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Mayor

Dated: _____

Cc: Jerry Mills, Esq., City of Ridgeland, Mississippi City Attorney
(via email to: jmills@pdmd.biz)
Ashley Burton Daniel, Finance Manager (via email to: Ashley.Daniel@ridgelandms.org)

EXHIBIT A

Event Notice

The City certifies that none of the events have occurred with respect to the Bonds during fiscal year 2021:

1. Principal and interest payment delinquencies
2. Non-Payment related defaults, if material
3. Unscheduled draws on debt service reserves, if any, reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (ITS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds
7. Modifications to rights of Bondholders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution, or sale of property, if any, securing repayment of the securities
11. Rating changes
12. Bankruptcy, insolvency, receivership or other similar event¹
13. The consummation of a merger, consolidation or acquisition involving the State or the sale of all or substantially all of the assets of the State, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. Incurrence of a financial obligation² of the obligated person, *if material*, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, *if material*.
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation² of the obligated person, any of which reflect financial difficulties.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Mayor

Dated: _____

¹ For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

² For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. Numerous other terms contained in these subsections and/or in the definition of "financial obligation" are not defined in the Rule; SEC Release No. 34-83885 contains a discussion of the current SEC interpretation of those terms. For example, in the Release, the SEC provides guidance that the term "debt obligation" generally should be considered to include only lease arrangements that operate as vehicles to borrow money.

[Authority to Opt Out: Section 30 of the Mississippi Medical Cannabis Act of 2022 allows the governing authority of each City the ability to vote to opt out of the cultivation, processing, sale, and/or distribution of medical cannabis and cannabis products, as applicable, within 90 days of the effective date of the Act, which is May 3, 2022. Otherwise, it will be legal.]

[Notice Requirement: The governing authority of each City desiring to opt out shall provide a notice to citizens in accordance with the Open Meetings Act of its intent of holding a vote regarding opting out of the cultivation, processing, sale, and/or distribution of medical cannabis and cannabis products, as applicable.]

The **MAYOR AND BOARD OF ALDERMEN** (the "Governing Body") of the City of Ridgeland, Mississippi (the "City"), took up for consideration the matter of opting out of the cultivation, processing, sale, and/or distribution of medical cannabis and cannabis products, all as authorized by the Mississippi Medical Cannabis Act of 2022, Senate Bill 2095, 2022 Regular Session, as amended (the "Mississippi Medical Cannabis Act"). After full discussion of the subject, **Alderman** _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE [MAYOR AND BOARD OF ALDERMEN] [CITY COUNCIL] OF THE CITY OF RIDGELAND, MISSISSIPPI OPTING OUT OF THE CULTIVATION, PROCESSING, SALE, AND/OR DISTRIBUTION OF MEDICAL CANNABIS AND CANNABIS PRODUCTS WITHIN THE GEOGRAPHICAL LIMITS OF THE CITY AS AUTHORIZED UNDER THE MISSISSIPPI MEDICAL CANNABIS ACT; AND FOR RELATED PURPOSES.

WHEREAS, the Mississippi Medical Cannabis Act, effective February 2, 2022 (the "Effective Date"), authorizes the cultivation, processing, sale and distribution of medical cannabis and cannabis products in every county and municipality in the State of Mississippi (the "State"); and

WHEREAS, Section 30 the Mississippi Medical Cannabis Act also authorizes and empowers local governments to opt out of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products, as applicable, within ninety (90) days of the Effective Date; and

WHEREAS, by opting out the Governing Body will be able to monitor the social, economic and financial effects of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products in other parts of the State and will be able to opt in at any time in the future pursuant to the provisions of the Mississippi Medical Cannabis Act; and

WHEREAS, it is in the best interest of the citizens of the City for the Governing Body to opt out of the **[CULTIVATION, PROCESSING, SALE AND/OR DISTRIBUTION –**

CHOOSE ALL THAT APPLY] of medical cannabis and cannabis products within the geographical limits of the City; and

WHEREAS, the Governing Body has provided due notice of this meeting as required by the Mississippi Medical Cannabis Act and said notice complies with Sections 25-41-1 *et seq.*, Mississippi Code of 1972, as amended and/or supplemented from time to time (the "Open Meetings Act"); and

WHEREAS, all conditions, acts and things required by the Mississippi Medical Cannabis Act, Open Meetings Act and the Constitution and laws of the State to have existed, to have happened and to have been performed precedent to and in connection with the adoption of this resolution (the "Resolution"), have happened and have been performed in regular and due time, form and manner as required by law.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. All statements, findings and determinations set forth in the above and foregoing recitations are hereby declared to be true and correct and are incorporated herein as facts.

SECTION 2. The Governing Body hereby opts out of the **[CULTIVATION, PROCESSING, SALE AND/OR DISTRIBUTION – CHOOSE ALL THAT APPLY]** of medical cannabis and cannabis products within the geographical limits of the City.

SECTION 3. The Governing Body, acting for and on behalf of the City, hereby reserves the right to opt in at any time in the future and allow the **[CULTIVATION, PROCESSING, SALE AND/OR DISTRIBUTION – CHOOSE ALL THAT APPLY]** of medical cannabis and cannabis products within the geographical limits of the City upon a vote of the Governing Body or upon an election of qualified electors duly held in accordance with the Mississippi Medical Cannabis Act.

SECTION 4. If any one or more of the provisions of this Resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this Resolution, but this Resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

SECTION 5. This Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the Governing Body of the City.

[Remainder of Page Intentionally Left Blank; Signature Page Follows]

Following the reading of the foregoing resolution, **Alderman**_____ seconded the motion, and the question being put to a roll call vote, the result was as follows:

ALDERMAN DI SMITH VOTED:

ALDERMAN KEN HEARD VOTED:

ALDERMAN CHUCK GAUTIER VOTED:

ALDERMAN KEVIN HOLDER VOTED:

ALDERMAN BRIAN RAMSEY VOTED:

ALDERMAN BILL LEE VOTED:

ALDERMAN WESLEY HAMLIN VOTED:

The Mayor thereby declared the motion carried and the Resolution adopted, this the _____ day of March, 2022.

GENE F. MCGEE, MAYOR

PAULA TIERCE, CITY CLERK



police department

February 23, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Abandoned Property

The following recovered property was posted in three public places (Ridgeland Police Department, City of Ridgeland Library, and Ridgeland City Hall) for one hundred twenty (120) days as abandoned property and in accordance with MS Code Annotated 21-39-21. During that time, the property was unclaimed.

I am requesting the abandoned property be declared surplus for disposal.

1. Blue Terrian Fragment bike found abandoned by Ridgeland Police Department.
2. White and Black Huffy bike found abandoned by Ridgeland Police Department
3. White and blue Mongoose bike found abandoned by Ridgeland Police Department
4. Blue Schwinn Ranger bike found abandoned by Ridgeland Police Department
5. Grey Diamond Back Serene bike found abandoned by Ridgeland Police Department
6. Silver NEXT bike found abandoned by Ridgeland Police Department
7. Black TREK bike found abandoned by Ridgeland Police Department
8. Purple and green Ozone 500 bike found abandoned by Ridgeland Police Department
9. Black and grey Granite Peak Roadmaster bike found abandoned by Ridgeland Police Department
10. Red Schwinn Frontier bike found abandoned by Ridgeland Police Department
11. Small Pink Huffy bike found abandoned by Ridgeland Police Department
12. White Mongoose bike found abandoned by Ridgeland Police Department
13. Red Huffy Rockit bike found abandoned by Ridgeland Police Department
14. Teal spray painted bike found abandoned by Ridgeland Police Department
15. Purple Murry bike found abandoned by Ridgeland Police Department
16. Grey Granite Peak Roadmaster bike found abandoned by Ridgeland Police Department
17. Black and green Hightide Genesis bike found abandoned by Ridgeland Police Department
18. Pink Hello Kitty Huffy bike found abandoned by Ridgeland Police Department
19. Black and Blue Tony Hawk Jargon bike found abandoned by Ridgeland Police Department
20. White and Blue Schwinn Volare bike found abandoned by Ridgeland Police Department
21. Blue and Silver Schwinn Comp bike found abandoned by Ridgeland Police Department
22. Small Red Huffy Rockit bike found abandoned by Ridgeland Police Department
23. Silver Raleigh Skyline bike found abandoned by Ridgeland Police Department
24. Black TREK bike found abandoned by Ridgeland Police Department
25. Purple Huffy bike found abandoned by Ridgeland Police Department

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



police department

August 3, 2021

NOTICE OF INTENTION TO DISPOSE OF ABANDONED PROPERTY

TO: Any and All Unknown Owners

You are hereby notified that the property listed and described below was recovered and is currently being held by the Ridgeland Police Department.

DESCRIPTION OF PROPERTY:

1. 2011 Toyota RAV 4 VIN# 2T3BF4DV5BW086702 Recovered by Ridgeland PD on 3/19/2014
2. Blue Terrian Fragment bike found abandoned by Ridgeland Police Department.
3. White and Black Huffy bike found abandoned by Ridgeland Police Department
4. White and blue Mongoose bike found abandoned by Ridgeland Police Department
5. Blue Schwinn Ranger bike found abandoned by Ridgeland Police Department
6. Grey Diamond Back Serene bike found abandoned by Ridgeland Police Department
7. Silver NEXT bike found abandoned by Ridgeland Police Department
8. Black TREK bike found abandoned by Ridgeland Police Department
9. Purple and green Ozone 500 bike found abandoned by Ridgeland Police Department
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19. Pink Hello Kitty Huffy bike found abandoned by Ridgeland Police Department
20. Black and Blue Tony Hawk Jargon bike found abandoned by Ridgeland Police Department
21. White and Blue Schwinn Volare bike found abandoned by Ridgeland Police Department
22. Blue and Silver Schwinn Comp bike found abandoned by Ridgeland Police Department
23. Small Red Huffy Rockit bike found abandoned by Ridgeland Police Department
24. Silver Raleigh Skyline bike found abandoned by Ridgeland Police Department
25. Black TREK bike found abandoned by Ridgeland Police Department
26. Purple Huffy bike found abandoned by Ridgeland Police Department

Said vehicles and/or property being subject to disposition under the provisions of Section 21-39-21 of the Mississippi Code of 1972, as amended, having been the receipt or recovery of lost, stolen, abandoned or misplaced personal property.

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



police department

TO RECOVER SAID PROPERTY

If you claim an interest in the above-described property which is subject to notice under Miss. Code Ann. § 21-39-21, and wish to contest the disposition you must within **one hundred and twenty (120) days** after receipt of this Notice or of the date of the first publication of this Notice, file a written claim signed by you contesting the disposition.

If you file such a Notice, a copy of the said Notice must be served upon the attorney or representative providing this Notice by service of process in the same manner as in other civil cases. Said agent for process for the agency can be served at the following address:

**Ridgeland Police Department
115 West School Street
Ridgeland, Mississippi 39157
Attention: Chief John Neal**

If you do not file a claim stating an interest in the property within **one hundred and twenty (120) days** of the date of first posting of this notice, the above-described property will be declared abandoned and the Ridgeland Police Department shall distribute, or dispose of said property in accordance with the provisions of Miss. Code Ann. § 21-39-21.

Dated this the 03rd day of August 2021

Notice provided by:

John R. Neal
Chief of Police
Ridgeland Police Department

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

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	174152	TAG FOR PARKS DEPT	I 202202243039	2/15/2022	12.00
			TAG FOR PARKS DEPT	001-340-632	12.00	
						=====
						TOTAL = 12.00
						=====

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	174153	JANUARY 2022 SALES TAX	I 202202243040	2/15/2022	4,529.86
			JANUARY 2022 SALES TAX	001-000-104	6.31	
			JANUARY 2022 SALES TAX	400-000-111	4,523.55	
					TOTAL =	4,529.86

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	18.31
400	PUBLIC UTILITIES FUND	4,523.55
TOTALS FOR ALL FUNDS =		4,541.86

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	174154	TOURISM TAX	I 202202243041	2/15/2022	184,278.85
			TOURISM TAX	001-000-101	184,278.85	
					TOTAL =	184,278.85

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	174155	CREDIT FOR WRONG VENDOR# CREDIT FOR WRONG VENDOR#	C 202202243041 001-000-101	2/15/2022 184,278.85CR	184,278.85CR
01-03495	MISS DEPARTMENT OF REVENUE	174156	TOURISM TAX TOURISM TAX	I 202202243041 001-000-101	2/15/2022 184,278.85	184,278.85
					TOTAL =	0.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	184,278.85
TOTALS FOR ALL FUNDS =		184,278.85

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00113	A-1 APPLIANCES	174157	FD- REPAIR FRIDGE ST1 FRIDGE REPAIR	I 151917 001-160-635	1/26/2022 255.00	255.00
01-06066	ABTECH TECHNOLOGIES INC	174158	CLOUD BACKUP AND DRS CLOUD BACKUP AND DRS	I SS19411-IN 001-042-604	2/15/2022 800.00	800.00
01-06066	ABTECH TECHNOLOGIES INC	174159	CLOUD BACKUP AND DRS CLOUD BACKUP AND DRS CLOUD BACKUP AND DRS CLOUD BACKUP AND DRS CLOUD BACKUP AND DRS CLOUD BACKUP AND DRS CLOUD BACKUP AND DRS CLOUD BACKUP AND DRS CLOUD BACKUP AND DRS CLOUD BACKUP AND DRS CLOUD BACKUP AND DRS	I W202550-IN 001-010-635 001-020-635 001-042-635 001-080-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	2/15/2022 930.60 761.40 761.40 84.60 8,387.28 5,245.20 1,015.20 847.20 931.92 1,015.20	19,980.00
01-01350	ADCAMP INC	174160	NORTHPARK DR SC-1A MIX ASPHALT MILLING	I 41308 001-201-603 001-201-603	1/31/2022 39,078.06 10,687.50	49,765.56
01-03644	AFLAC	174161	EBQ21: FEBRUARY 2022 EBQ21: FEBRUARY 2022 EBQ21: FEBRUARY 2022 EBQ21: FEBRUARY 2022 EBQ21: FEBRUARY 2022	I 273680 001-000-171 005-000-171 400-000-171 404-000-171	2/14/2022 6,311.72 167.44 695.34 144.58	7,319.08
01-05953	AGRONOMIC TURF SOLUTIONS	174162	FRP SOCCER MAINTENANCE YELLOW FIELD PURPLE FIELD EQUIP SETUP EQUIP MOBILIZATION	I 1546 001-340-575 001-340-575 001-340-575 001-340-575	2/14/2022 1,665.00 1,665.00 500.00 300.00	4,130.00
01-05511	AMAZON CAPITAL SERVICES	174163	CH- OFFICE SUPPLIES	C 11KR-HY6Y-FR1T 001-020-540	1/30/2022 5.99CR	5.99CR
01-05511	AMAZON CAPITAL SERVICES	174164	CH- OFFICE SUPPLIES PEN REFILL 10PK STICKY NOTES MINI 36 AA BATTERIES 24PK	I 1G3C-RNJG-GV37 001-020-540 001-040-500 001-042-501	1/30/2022 5.99 5.99 16.27	28.25
01-03810	ASPHALT ZIPPER, INC	174165	FILTERS CF1430 INNER FILTER C24745 OUTER FILTER FREIGHT	I INV/2022/0132 001-201-635 001-201-635 001-201-635	2/04/2022 314.40 298.40 96.00	708.80
01-05504	ASSA ABLOY ENTRANCE SYSTE	174166	REPAIR EXT HANDICAP BUTTN TRIP CHARGE LABOR	I SEI1495620 001-350-637 001-350-637	2/09/2022 54.50 109.00	163.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04540	AUSTRALIAN COURTWORKS	174167	PICKBALL NETS PICKBALL NETS	I 091605-3264 001-340-545	2/22/2022 2,250.00	2,250.00
01-04303	BADGEPASS INC	174168	BADGEPASS YEARLY FEES HARDWARE SUPPORT	I INV80469 001-100-635	2/09/2022 900.00	900.00
01-04303	BADGEPASS INC	174169	BADGEPASS YEARLY FEES PHONE&REMOTE SUPPORT	I INV80470 001-100-635	2/09/2022 450.00	450.00
01-06181	TABATHA BAUM	174170	FEBRUARY 3, 2022 MEETING FEBRUARY 3, 2022 MEETING	I 020322 001-180-611	2/03/2022 50.00	50.00
01-07400	BLURTON, BANKS & ASSOCIAT	174171	COPPER RIDGE GRADING TRACK HOE DOZER DUMP TRUCK SEED & FERTILIZE	I 02.09.22.A 001-201-691 001-201-691 001-201-691 001-201-691	2/09/2022 4,200.00 2,250.00 2,100.00 800.00	9,350.00
01-07400	BLURTON, BANKS & ASSOCIAT	174172	DRIVEWAY & SIDEWALK DRIVEWAY & SIDEWALK	I 02.09.22.B 001-201-604	2/09/2022 1,600.00	1,600.00
01-05737	BRAGG SPECIALTY CONTRACTO	174173	PAINT & DRYWALL REPAIRS PAINT & DRYWALL REPAIRS	I 5514 001-092-637	2/15/2022 750.00	750.00
01-01767	BRENNTAG MID SOUTH	174174	SODIUM FLOURIDE SODIUM FLOURIDE FREIGHT	I BMS76256 400-650-575 400-650-575	2/16/2022 1,092.00 65.00	1,157.00
01-04629	BRIDGES, HUNTER	174175	CLOTHING ALLOWANCE CLOTHING ALLOWANCE	I 202202243038 001-100-535	2/23/2022 500.00	500.00
01-08860	BULLDOG CONSTRUCTION CO I	174176	TRACE RIDGE 134-142 POLY FOAM	I 5497 001-201-691	2/16/2022 41,296.50	41,296.50
01-01096	BUSINESS COMMUNICATIONS I	174177	FD - ACCESS POINT ST. 3 FORTINET SHIPPING	I 139724 001-160-635 001-160-635	12/13/2021 109.18 8.00	117.18
01-05580	CARDMEMBER SERVICE	174178	01-19-22 - 02-16-22 BILLING 01-19-22 - 02-16-22 BILLING	I 202202243037 001-100-610	2/16/2022 359.70	359.70
01-01136	CENTERPOINT ENERGY	174179	30982987: 01-03-22 - 01-31-22 30982987: 01-03-22 - 01-31-22	I 202202243006 001-100-630	2/07/2022 60.52	60.52
01-01136	CENTERPOINT ENERGY	174180	31746860: 01-03-22 - 01-31-22 31746860: 01-03-22 - 01-31-22	I 202202243007 001-201-630	2/07/2022 846.82	846.82
01-01136	CENTERPOINT ENERGY	174181	31762107: 01-03-22 - 01-31-22 31762107: 01-03-22 - 01-31-22	I 202202243008 001-160-630	2/07/2022 567.05	567.05
01-01136	CENTERPOINT ENERGY	174182	31796030: 01-03-22 - 01-31-22	I 202202243009	2/07/2022	102.58

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-01136	CENTERPOINT ENERGY	174182	31796030: 01-03-22 - 01-31-22	I 202202243009	2/07/2022	102.58	CONT
			31796030: 01-03-22 - 01-31-22	001-092-630		102.58	
01-01136	CENTERPOINT ENERGY	174183	31942477: 01-03-22 - 01-31-22	I 202202243010	2/07/2022	834.02	
			31942477: 01-03-22 - 01-31-22	001-340-630		834.02	
01-01136	CENTERPOINT ENERGY	174184	31942485: 01-03-22 - 01-31-22	I 202202243011	2/07/2022	89.77	
			31942485: 01-03-22 - 01-31-22	001-340-630		89.77	
01-01136	CENTERPOINT ENERGY	174185	31942493: 01-03-22 - 01-31-22	I 202202243012	2/07/2022	325.67	
			31942493: 01-03-22 - 01-31-22	001-160-630		325.67	
01-01136	CENTERPOINT ENERGY	174186	31942501: 01-03-22 - 01-31-22	I 202202243013	2/07/2022	541.43	
			31942501: 01-03-22 - 01-31-22	400-650-630		541.43	
01-01136	CENTERPOINT ENERGY	174187	31942519: 01-03-22 - 01-31-22	I 202202243014	2/07/2022	1,032.71	
			31942519: 01-03-22 - 01-31-22	400-650-630		1,032.71	
01-01136	CENTERPOINT ENERGY	174188	31984024: 01-03-22 - 01-31-22	I 202202243015	2/07/2022	2,352.22	
			31984024: 01-03-22 - 01-31-22	001-100-630		2,352.22	
01-01136	CENTERPOINT ENERGY	174189	64025140134:01-03-22 - 01-31-2	I 202202243016	2/07/2022	47.14	
			64025140134:01-03-22 - 01-31-2	001-092-630		47.14	
01-12050	CENTRAL PIPE SUPPLY INC	174190	PVC PIPE & TUBING	I S100282985.001	2/04/2022	495.18	
			3/4" COMP COUPLING	400-650-575		87.93	
			1" COMP COUPLING	400-650-575		127.74	
			2" COMP COUPLING	400-650-575		279.51	
01-12050	CENTRAL PIPE SUPPLY INC	174191	PVC PIPE & TUBING	I S100285194.001	2/01/2022	345.00	
			3/4" PVC PIPE	400-650-575		34.00	
			2" SCH.40 PVC PIPE	400-650-575		207.00	
			1" CTS TUBING	400-650-575		104.00	
01-12050	CENTRAL PIPE SUPPLY INC	174192	PVC PIPE & TUBING	I S100285464.001	2/03/2022	3,872.09	
			1" METER CONNECTOR	400-650-575		173.75	
			3/4MALE IP TO 3/4 CO	400-650-575		140.00	
			3/4COMP TO 1 CURP ST	400-650-575		1,177.60	
			1COMP TO 1 CURB STOP	400-650-575		928.20	
			2" WHEEL VALVE	400-650-575		87.30	
			2"X6" BRASS NIPPLE	400-650-575		105.25	
			3/4" GALV. DRESS. CO	400-650-575		86.50	
			1" GALV. DRESS COUP	400-650-575		104.00	
			1 1/2" GALV. DR. COU	400-650-575		145.50	
			2" GALV. DR. COUP	400-650-575		370.00	
			2" S.S. INSERT	400-650-575		32.20	
			3/4" PVC SCH.40 90	400-650-575		19.25	
			1" PVC INSERT	400-650-575		96.00	
			2" PVC SCH.40 90	400-650-575		76.50	
			2" PVC SCH.40 COUPLI	400-650-575		91.50	
			1"X3/4" PVC REDUCER	400-650-575		9.70	
			PVC CLEANER QTS.	400-650-575		228.84	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	174193	PVC PIPE & TUBING 2" S.S. INSERT 2" PVC SCH.40 TEE	I 5100285490.001 400-650-575 400-650-575	2/03/2022 32.20 56.70	88.90
01-12050	CENTRAL PIPE SUPPLY INC	174194	PVC PIPE & TUBING DC POWER SUPPLY	I 5100285716.001 400-650-575	2/07/2022 98.00	98.00
01-13025	CINTAS CORPORATION LOC #2	174195	04481 04481	I 10166056 400-650-540	2/09/2022 48.19	48.19
01-13025	CINTAS CORPORATION LOC #2	174196	04479 04479	I 10166087 001-201-540	2/09/2022 2.64	2.64
01-13025	CINTAS CORPORATION LOC #2	174197	04450 04450 04450	I 10166290 400-650-535 404-650-535	2/09/2022 129.76 16.66	146.42
01-13025	CINTAS CORPORATION LOC #2	174198	04448 04448	I 10166348 001-201-535	2/09/2022 159.23	159.23
01-13025	CINTAS CORPORATION LOC #2	174199	00025 00025	I 10431829 001-100-604	2/11/2022 347.81	347.81
01-13025	CINTAS CORPORATION LOC #2	174200	04481 04481	I 10843106 400-650-540	2/16/2022 48.19	48.19
01-13025	CINTAS CORPORATION LOC #2	174201	04479 04479	I 10843165 001-201-540	2/16/2022 2.64	2.64
01-13025	CINTAS CORPORATION LOC #2	174202	04450 04450 04450	I 10843377 400-650-535 404-650-535	2/16/2022 126.60 16.66	143.26
01-13025	CINTAS CORPORATION LOC #2	174203	04448 04448	I 10843440 001-201-535	2/16/2022 159.23	159.23
01-13200	CITY OF JACKSON	174204	030-5380:MARCH 2022 EAST MADIS 030-5380:MARCH 2022 EAST MADIS	I 202202243005 404-650-688	2/24/2022 117,852.71	117,852.71
01-13601	CLARION LEDGER - SUBSCRIP	174205	CL6284182: 02-01-22 - 02-28-22 CL6284182: 02-01-22 - 02-28-22	I 202202243004 001-040-686	2/24/2022 43.00	43.00
01-06070	COLUMN, PBC	174206	COURT SERVICES RENOVATION COURT SERVICES RENOVATION	I 4C109181-0046 005-101-720	2/15/2022 91.06	91.06
01-06070	COLUMN, PBC	174207	RENAISSANCE AT CP-CU-ORD RENAISSANCE AT CP-CU-ORD	I 4C109181-0047 001-180-615	2/17/2022 153.52	153.52
01-06070	COLUMN, PBC	174208	ZONING - CHIPOTLE ZONING - CHIPOTLE	I 4C109181-0048 001-180-615	2/17/2022 71.81	71.81

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-14825	COMMUNITY COFFEE COMPANY,	174209	COFFEE FOR LODGE	I 12246204886	2/17/2022	87.15
			CF FRAC CAFE DECF	001-340-540	33.10	
			CF FRAC BKFST BLND	001-340-540	54.05	
01-01618	CONNECTOR SPECIALISTS OF	174210	PIPE FITTINGS	I 01066959	2/14/2022	56.64
			PIPE FITTINGS	400-650-635	56.64	
01-05307	CORE & MAIN LP	174211	AQUAPHALT	I Q290494	2/11/2022	408.84
			AQUAPHALT	001-201-575	408.84	
01-03857	CORNERSTONE GOVERNMENT AF	174212	JAN - MAY 2022 SERVICES	I RIDGE-0222	2/01/2022	25,000.00
			JAN - MAY 2022 SERVICES	001-020-604	25,000.00	
01-02613	DATAPROSE, LLC	174213	01-01-22 - 01-31-22 SERVICES	I DP2200235	1/31/2022	3,698.41
			01-01-22 - 01-31-22 SERVICES	400-650-540	2,956.39	
			01-01-22 - 01-31-22 SERVICES	400-650-604	742.02	
01-04294	DEEP SOUTH EQUIPMENT COMP	174214	PARTS FOR ROLLER	I H67534	2/03/2022	1,009.23
			WATER FILTER ASSY.	001-201-635	53.43	
			ROLLER FLAPS	001-201-635	855.80	
			FREIGHT	001-201-635	100.00	
01-03638	DELTA DENTAL INSURANCE CO	174215	25-1536700000: MARCH 2022	I BE004858898	3/01/2022	11,953.54
			25-1536700000: MARCH 2022	001-010-480	303.90	
			25-1536700000: MARCH 2022	001-020-480	273.51	
			25-1536700000: MARCH 2022	001-040-480	243.12	
			25-1536700000: MARCH 2022	001-040-480	30.39	
			25-1536700000: MARCH 2022	001-092-480	30.39	
			25-1536700000: MARCH 2022	001-100-480	2,340.03	
			25-1536700000: MARCH 2022	001-100-480	30.39	
			25-1536700000: MARCH 2022	001-160-480	1,701.84	
			25-1536700000: MARCH 2022	001-160-480	99.16	
			25-1536700000: MARCH 2022	001-180-480	303.90	
			25-1536700000: MARCH 2022	001-201-480	881.31	
			25-1536700000: MARCH 2022	001-201-480	30.39	
			25-1536700000: MARCH 2022	001-340-480	395.07	
			25-1536700000: MARCH 2022	005-101-480	60.78	
			25-1536700000: MARCH 2022	400-650-480	577.41	
			25-1536700000: MARCH 2022	404-650-480	60.78	
			25-1536700000: MARCH 2022	001-000-170	4,119.95	
			25-1536700000: MARCH 2022	005-000-170	0.00	
			25-1536700000: MARCH 2022	400-000-170	399.05	
			25-1536700000: MARCH 2022	404-000-170	72.17	
01-18150	DELTA MUFFLER & AUTO REPA	174216	P349 REPAIRS	I 2296	2/14/2022	368.00
			EX. MANIFOLD BOLTS	001-100-632	28.00	
			LABOR	001-100-632	340.00	
01-18150	DELTA MUFFLER & AUTO REPA	174217	IMPALA RADIATOR	I 2302	2/15/2022	175.00
			RADIATOR FAILURE	001-100-632	175.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01993	DEVINEY RENTAL AND SUPPLY	174218	INSTALL AUX HYDRIC CIRCT INSTALL AUX. HYD. CIRCUIT	I W012874 001-201-730	2/07/2022 1,219.30	1,219.30
01-18615	DICKEN, BILL	174219	FEBRUARY 22, 2022 MEETING FEBRUARY 22, 2022 MEETING	I 022222 001-180-611	2/22/2022 50.00	50.00
01-18620	DICKERSON & BOWEN INC	174220	TONS OF ASPHALT TONS OF ASPHALT	I 80204 001-201-575	1/25/2022 655.36	655.36
01-18620	DICKERSON & BOWEN INC	174221	TONS OF ASPHALT TONS OF ASPHALT	I 80253 001-201-575	1/31/2022 839.68	839.68
01-18620	DICKERSON & BOWEN INC	174222	TONS OF ASPHALT TONS OF ASPHALT	I 80272 001-201-575	1/31/2022 663.68	663.68
01-18620	DICKERSON & BOWEN INC	174223	TONS OF ASPHALT TONS OF ASPHALT	I 80295 001-201-575	2/08/2022 951.04	951.04
01-18620	DICKERSON & BOWEN INC	174224	TONS OF ASPHALT TONS OF ASPHALT	I 80328 001-201-575	2/15/2022 1,335.04	1,335.04
01-05335	DISTINGUISHED YOUNG WOMEN	174225	AD FOR DYW PROGRAM AD FOR DYW PROGRAM	I 202202142998 001-093-615	2/10/2022 250.00	250.00
01-02359	DITCH WITCH MID-SOUTH	174226	NOZZLE NOZZLE	I P21442 400-650-635	2/09/2022 357.05	357.05
01-05960	DODD CONSTRUCTION LLC	174227	CH CLEANING 01-29-22 CH CLEANING 01-29-22	I 127 001-092-636	2/01/2022 300.00	300.00
01-05960	DODD CONSTRUCTION LLC	174228	CH CLEANING 02-05-22 CH CLEANING 02-05-22	I 128 001-092-636	2/09/2022 300.00	300.00
01-05960	DODD CONSTRUCTION LLC	174229	CH CLEANING 02-12-22 CH CLEANING 02-12-22	I 133 001-092-636	2/18/2022 300.00	300.00
01-05360	DUNBAR, DAVID	174230	FEBRUARY 22, 2022 MEETING FEBRUARY 22, 2022 MEETING	I 022222 001-180-611	2/22/2022 50.00	50.00
01-03711	EMERGENCY EQUIPMENT PROFE	174231	FD - REPAIR ENGINE 3 AIR VALVE ENGINE 3 KIT, GOVERNOR, AIR LABOR SUPPLIES	I 466979 001-160-632 001-160-632 001-160-632 001-160-632	1/31/2022 125.00 92.79 625.00 10.00	852.79
01-03711	EMERGENCY EQUIPMENT PROFE	174232	FD - LADDER 4 TRAVEL TIME CUSTOMER LABOR OUTSIDE REPAIR BOARD, LOGIC NOZZLE FREIGHT	I 466995 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	1/31/2022 135.00 1,478.75 1,864.32 1,242.24 20.77	4,741.08

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03711	EMERGENCY EQUIPMENT PROFE	174233	FD - RESCUE 1 ST1 LIGHT SHIPPING	I 467216 001-160-635 001-160-635	2/07/2022 857.15 37.92	895.07
01-21506	ENTERGY	174234	112618996: 12-31-21- 02-01-22 112618996: 12-31-21- 02-01-22	I 202202112985 001-201-684	2/03/2022 78.67	78.67
01-21506	ENTERGY	174235	112619010: 12-31-21 - 02-01-22 112619010: 12-31-21 - 02-01-22	I 202202112986 001-201-684	2/03/2022 91.00	91.00
01-21506	ENTERGY	174236	114576788: 12-31-21 - 02-01-22 114576788: 12-31-21 - 02-01-22	I 202202112987 001-201-684	2/03/2022 55.00	55.00
01-21506	ENTERGY	174237	114576812: 12-31-21 - 02-01-22 114576812: 12-31-21 - 02-01-22	I 202202112988 001-201-684	2/03/2022 69.79	69.79
01-21506	ENTERGY	174238	125333245: 12-29-21 - 01-31-22 125333245: 12-29-21 - 01-31-22	I 202202112989 001-201-684	2/03/2022 43.37	43.37
01-21506	ENTERGY	174239	125333369: 12-31-21 - 02-01-22 125333369: 12-31-21 - 02-01-22	I 202202112990 001-201-684	2/03/2022 24.07	24.07
01-21506	ENTERGY	174240	125333385: 12-29-21 - 01-31-22 125333385: 12-29-21 - 01-31-22	I 202202112991 001-201-684	2/03/2022 29.14	29.14
01-21506	ENTERGY	174241	125337220: 12-31-21 - 02-01-22 125337220: 12-31-21 - 02-01-22	I 202202112992 001-201-684	2/03/2022 94.69	94.69
01-21506	ENTERGY	174242	125337451: 12-31-21 - 02-01-22 125337451: 12-31-21 - 02-01-22	I 202202112993 001-201-684	2/03/2022 52.00	52.00
01-21506	ENTERGY	174243	165860172: 12-31-21 - 02-01-22 165860172: 12-31-21 - 02-01-22	I 202202112994 001-100-630	2/03/2022 11.47	11.47
01-21506	ENTERGY	174244	168311660: 12-31-21 - 02-01-22 168311660: 12-31-21 - 02-01-22	I 202202112995 400-650-630	2/03/2022 24.20	24.20
01-21506	ENTERGY	174245	64563828: 12-31-21 - 02-01-22 64563828: 12-31-21 - 02-01-22	I 202202112996 001-201-684	2/03/2022 61.18	61.18
01-21506	ENTERGY	174246	97880801: 12-31-21 - 02-01-22 97880801: 12-31-21 - 02-01-22	I 202202112997 001-201-684	2/03/2022 60.88	60.88
01-21506	ENTERGY	174247	112618988: 01-03-22 - 02-02-22 112618988: 01-03-22 - 02-02-22	I 202202243018 001-201-684	2/04/2022 85.80	85.80
01-21506	ENTERGY	174248	157107822: 01-03-22 - 02-02-22 157107822: 01-03-22 - 02-02-22	I 202202243019 001-201-684	2/04/2022 95.37	95.37
01-21506	ENTERGY	174249	170074496: 01-03-22 - 02-02-22 170074496: 01-03-22 - 02-02-22	I 202202243020 001-201-684	2/04/2022 128.36	128.36

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	174250	172163651: 01-03-22 - 02-02-22 I 172163651: 01-03-22 - 02-02-22	202202243021 001-340-630	2/04/2022 177.66	177.66
01-21506	ENTERGY	174251	18014480: 01-03-22 - 02-02-22 I 18014480: 01-03-22 - 02-02-22	202202243022 001-340-630	2/04/2022 35.45	35.45
01-21506	ENTERGY	174252	19579978: 01-03-22 - 02-02-22 I 19579978: 01-03-22 - 02-02-22	202202243023 001-340-630	2/04/2022 7.38	7.38
01-21506	ENTERGY	174253	67890202: 01-03-22 - 02-02-22 I 67890202: 01-03-22 - 02-02-22	202202243024 001-201-684	2/04/2022 111.25	111.25
01-21506	ENTERGY	174254	77233922: 01-03-22 - 02-02-22 I 77233922: 01-03-22 - 02-02-22	202202243025 001-201-630	2/04/2022 7.38	7.38
01-21506	ENTERGY	174255	95283941: 01-03-22 - 02-02-22 I 95283941: 01-03-22 - 02-02-22	202202243026 001-201-684	2/04/2022 90.18	90.18
01-21506	ENTERGY	174256	68325224: 12-27-21 - 01-27-22 I 68325224: 12-27-21 - 01-27-22	202202243027 001-201-684	2/07/2022 7.38	7.38
01-21506	ENTERGY	174257	111753950: 01-07-22 - 02-04-22 I 111753950: 01-07-22 - 02-04-22	202202243028 001-201-684	2/10/2022 299.68	299.68
01-02231	EWING IRRIGATION PRODUCTS	174258	SPRAY PAINT NEUTRALIZER BDT QT CMR PEST EQUI	I 16056754 001-340-540	2/09/2022 55.80	55.80
01-01045	FBI/LEEDA	174259	MEMBERSHIP DUES MEMBERSHIP DUES	I 42394314-22 001-100-686	2/09/2022 50.00	50.00
01-22500	FEDERAL EXPRESS	174260	1393-1125-6 1393-1125-6	I 7-643-08875 001-100-540	1/27/2022 57.27	57.27
01-22560	FERGUSON ENTERPRISES LLC	174261	TOILET PARTS TOILET PARTS	I 2900460 001-092-637	2/02/2022 20.26	20.26
01-23750	FORESTRY SUPPLIERS INC	174262	95186 CHEST WADERS 12 95186 CHEST WADERS 12	I 176815-00 400-650-540	2/09/2022 74.95	74.95
01-23750	FORESTRY SUPPLIERS INC	174263	95186 CHEST WADERS 12 13286 SPRAYER	I 177666-00 001-201-540	2/10/2022 112.50	112.50
01-24500	FUELMAN OF MS-#127779	174264	127779; 02-07-22 - 02-13-22 127779; 02-07-22 - 02-13-22	I NP61614562 001-092-525	2/14/2022 61.49	61.49
01-01867	FUELMAN OF MS-#127780	174265	127780; 02-07-22 - 02-13-22 127780; 02-07-22 - 02-13-22 127780; 02-07-22 - 02-13-22 127780; 02-07-22 - 02-13-22	I NP61614563 001-201-525 400-650-525 404-650-525	2/14/2022 932.82 911.13 185.74	2,029.69
01-01867	FUELMAN OF MS-#127780	174266	BG127780: 02-14-22 - 02-20-22	I NP61639163	2/21/2022	2,062.48

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	174266	BG127780: 02-14-22 - 02-20-22	I NP61639163	2/21/2022	2,062.48
			BG127780: 02-14-22 - 02-20-22	001-201-525	1,162.82	
			BG127780: 02-14-22 - 02-20-22	400-650-525	899.66	
			BG127780: 02-14-22 - 02-20-22	404-650-525	0.00	
01-01868	FUELMAN OF MS-#127781	174267	127781; 02-07-22 - 02-13-22	I NP61614564	2/14/2022	557.50
			127781; 02-07-22 - 02-13-22	001-160-525	557.50	
01-01868	FUELMAN OF MS-#127781	174268	127781; 02-14-22 - 02-20-22	I NP61639164	2/21/2022	746.61
			127781; 02-14-22 - 02-20-22	001-160-525	746.61	
01-01869	FUELMAN OF MS-#127782	174269	127782; 02-07-22 - 02-13-22	I NP61614565	2/14/2022	135.95
			127782; 02-07-22 - 02-13-22	001-180-525	135.95	
01-01869	FUELMAN OF MS-#127782	174270	127782; 02-14-22 - 02-20-22	I NP61639165	2/21/2022	151.97
			127782; 02-14-22 - 02-20-22	001-180-525	151.97	
01-01870	FUELMAN OF MS-#127783	174271	127783; 02-07-22 - 02-13-22	I NP61614566	2/14/2022	3,996.64
			127783; 02-07-22 - 02-13-22	001-100-525	3,996.64	
01-01870	FUELMAN OF MS-#127783	174272	127783; 02-14-22 - 02-20-22	I NP61639166	2/21/2022	4,084.97
			127783; 02-14-22 - 02-20-22	001-100-525	4,084.97	
01-01871	FUELMAN OF MS-#127785	174273	127785; 02-07-22 - 02-13-22	I NP61614567	2/14/2022	97.19
			127785; 02-07-22 - 02-13-22	001-340-525	97.19	
01-24935	GATEWAY TIRE & SERVICE CE	174274	TIRES	I 6504-156518	2/09/2022	826.00
			LT245/75R16 TOYO	001-340-632	720.00	
			VALVE STEM	001-340-632	10.00	
			MOUNT AND BALANCE	001-340-632	80.00	
			ENV. CHARGE	001-340-632	12.00	
			STATE TIRE TX	001-340-632	4.00	
01-00565	GEORGE'S DOOR SERVICE INC	174275	FD - BAY DOOR ST4	I 048030	2/18/2022	192.00
			BAY DOOR REPAIR	001-160-637	192.00	
01-26200	GRAINGER, W W INC	174276	16T951 SPRAYER	I 9198367717	2/01/2022	293.07
			167951 SPRAYER	001-201-540	183.09	
			3KNF8 PROBE ROD	400-650-540	109.98	
01-01248	GRAYBAR ELECTRIC COMPANY	174277	FUSES,BULBS,BALLAST	I 9325617242	2/18/2022	2,410.75
			KTK-10 FUSE	001-201-575	428.50	
			LU1000/ECO BULB	001-201-575	1,126.44	
			LU1000/ECO BULB	001-201-575	506.76	
			BALLAST	001-201-575	349.05	
01-00644	GREEN EARTH PRODUCTS	174278	WIPER	I 46699	2/08/2022	345.16
			WIPER	001-201-540	345.16	
01-06175	GYMSMITH SERVICE & REPAIR	174279	FD- PREVENTIVE MAINT	I 94	2/14/2022	375.00
			PREVENTIVE MAINT	001-160-635	375.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05056	HADDOX REID EUBANK BETTS	174280	YEAR END 09-30-21 AUDIT YEAR END 09-30-21 AUDIT	I 236706 001-040-602	1/31/2022 18,400.00	18,400.00
01-27715	HAMPTON INN & SUITES JACK	174281	ROOMS FOR ENTERTAINMENT HOTEL ROOMS	I 75228A 001-340-650	2/07/2022 96.00	96.00
01-27715	HAMPTON INN & SUITES JACK	174282	ROOMS FOR ENTERTAINMENT HOTEL ROOMS	I 75229A 001-340-650	2/07/2022 96.00	96.00
01-27715	HAMPTON INN & SUITES JACK	174283	ROOMS FOR ENTERTAINMENT HOTEL ROOMS	I 75230A 001-340-650	2/07/2022 96.00	96.00
01-04997	HARTLEY EQUIPMENT COMPANY	174284	FD-CHAINSAW BLADE ST4 GUIDE BAR 18" CHAIN CUT LOOP 26 RS	I 159495 001-160-635 001-160-635	2/14/2022 50.99 30.99	81.98
01-04997	HARTLEY EQUIPMENT COMPANY	174285	FD - CHAIN SAW BLADES CHAIN CUT LOOP 26 FILE SLEEVE	I 159775 001-160-635 001-160-635	2/17/2022 92.97 5.99	98.96
01-29000	CHRIS HAYNES ELECTRIC SUP	174286	TR100R FUSE TR100R FUSE	I 2052751-00 400-650-635	1/28/2022 88.88	88.88
01-29000	CHRIS HAYNES ELECTRIC SUP	174287	TR100R FUSE 1 1/4" IMC CONDUIT 1 1/4 CLAMP ON CAP 2-2-2-4 AL UG CABLE 1-1-1-3 CABLE 1 1/4 EMT STRAP 1 1/4X4 NIPPLE 4 THHN STR BLACK SQD LD CENTER SQD SP-120/240V 20AM 1 1/4 STEEL LOCKNUT 5/8X8 GROUND ROD GROUND ROD LUG #8 BARE SOL CU 200AMP 4T RL OU	I 2052764-00 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635	1/31/2022 61.54 10.63 474.86 79.49 2.80 5.56 6.53 41.60 5.06 0.88 15.31 6.80 9.65 64.35	785.06
01-29000	CHRIS HAYNES ELECTRIC SUP	174288	12/2 CABLE 12/2 CABLE	I 2053553-00 400-650-730	2/11/2022 176.22	176.22
01-29000	CHRIS HAYNES ELECTRIC SUP	174289	12/2 CABLE CAUTION BURIED TAPE BOLT ON HUB 1" PVC TERM ADP 1" STEEL LOCKNUT 1" 90 PVC ELBOW 1" PVC COUPLING	I 2053582-00 400-650-730 400-650-730 400-650-730 400-650-730 400-650-730 400-650-730	2/11/2022 75.00 8.30 2.96 1.36 10.85 5.75	104.22
01-04622	HOLLY, SALLY M.	174290	FEBRUARY 2022	I 202202233003	2/28/2022	560.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04622	HOLLY, SALLY M.	174290	FEBRUARY 2022 FEBRUARY 2022	I 202202233003 001-340-690	2/28/2022 560.00	560.00 CONT
01-01132	HOME DEPOT CREDIT SERVICE	174291	PAINT SUPPLIES PAINT TRAY LINERS PAINT BRUSH DOOR STOP SANDING SPONGE PAINT TRAY	I 9040042 001-100-637 001-100-637 001-100-637 001-100-637 001-100-637	2/07/2022 5.97 13.97 3.57 8.37 12.96	44.84
01-04057	ITSAVVY	174292	RECEIPT PAPER RECEIPT PAPER	I 01325796 400-650-500	2/09/2022 85.92	85.92
01-00918	J. S. IUPE'S	174293	T-SHIRTS T-SHIRTS	I 14367 001-340-650	2/17/2022 618.75	618.75
01-33800	JACKSON PAPER COMPANY	174294	FD - SUPPLIES ST1 TRASH LINERS PAPER TOWELS	I 1274847 001-160-510 001-160-510	2/09/2022 54.22 71.68	125.90
01-33800	JACKSON PAPER COMPANY	174295	FD - SUPPLIES ST3 TRASH LINERS PAPER TOWELS	I 1275044 001-160-510 001-160-510	2/10/2022 54.22 35.84	90.06
01-00265	JACKSON SAFE & LOCK CO	174296	REPAIR DOOR LOCK KEYS MADE SERVICE CALL	I 37817 400-650-540 400-650-603	2/18/2022 15.00 70.00	85.00
01-34590	JERRY PATE TURF SUPPLY IN	174297	FIELD SUPPLIES ROLLER SCALP ANTI ROLLER DECK ROLLER ROLLER DECK FRIEGHT	I 320123 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	2/10/2022 23.40 43.12 39.86 51.04 20.26	177.68
01-34590	JERRY PATE TURF SUPPLY IN	174298	FIELD SUPPLIES ROLLER (B/O) FREIGHT	I 322479 001-340-540 001-340-540	2/21/2022 39.86 13.49	53.35
01-03749	JOHNSON, ROBERT B.	174299	ADV TRAV: 03-14-22 - 03-18-22 ADV TRAV: 03-14-22 - 03-18-22	I 202202243029 001-100-610	2/15/2022 264.50	264.50
01-00973	KIMBALL MIDWEST	174300	SUPPLIES FOR STOCK 5/16-18 T/S NUTSERT ULT PROMAX FL GREEN 44-7/8" 14-18 COBALT 6"-18T COBALT-MAXX R 6"-14T COBALT-MAXX R 3X1/16X3/8 ZIR CUT-O 19/64 CRYO-GEN SP DR 15/64 CRYO-GEN SP DR 17/64 CRYO-GEN SP DR	I 9607987 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	2/09/2022 41.00 139.32 130.62 30.30 30.30 36.80 10.72 6.87 9.22	520.32

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00973	KIMBALL MIDWEST	174300	SUPPLIES FOR STOCK	I 9607987	2/09/2022	520.32
			11/64 CRYO-GEN SP DR	400-650-540		4.52
			7/64 CRYO-GEN SP DRI	400-650-540		3.88
			15/64 CRYO-GEN SP DR	400-650-540		13.74
			9/32 CRYO-GEN SP DRI	400-650-540		9.34
			3/32 CRYO-GEN SP DRI	400-650-540		3.68
			5/32 CRYO-GEN SP DRI	400-650-540		4.38
			3/16 CRYO-GEN SP DRI	400-650-540		5.77
			7/32 CRYO-GEN SP DRI	400-650-540		6.45
			#4 CRYO-GEN SP DRILL	400-650-540		6.90
			#5 CRYO-GEN SP DRILL	400-650-540		6.90
			#6 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
01-03123	LABORCHEX	174301	02-01-22 - 02-16-22 BILLING	I 202202400	2/16/2022	44.40
			02-01-22 - 02-16-22 BILLING	400-650-604		44.40
01-06106	LANDERS FORD SOUTH	174302	2022 FORD F150	I 245079	2/11/2022	28,103.00
			2022 FORD F150	001-340-740		27,111.00
			TRAILER TOW PACKAGE	001-340-740		992.00
01-02334	LATHAM, RITA	174303	FEBRUARY 2022	I 202202233002	2/23/2022	280.00
			FEBRUARY 2022	001-340-690		280.00
01-05402	LEE TRACTOR CO OF MISS IN	174304	WHEEL BOLTS	I PJ04978	2/14/2022	110.32
			WHEEL BOLTS	001-201-635		110.32
01-05402	LEE TRACTOR CO OF MISS IN	174305	WHEEL BOLTS	I PJ04984	2/15/2022	256.20
			HYDRAULIC FILTER	400-650-635		256.20
01-02576	LINCOLN NATIONAL LIFE INS	174306	ACCT 502251: MARCH 2022	I 202202243030	2/24/2022	4,326.64
			ACCT 502251: MARCH 2022	001-010-480		166.40
			ACCT 502251: MARCH 2022	001-020-480		51.00
			ACCT 502251: MARCH 2022	001-040-480		158.93
			ACCT 502251: MARCH 2022	001-040-480		25.50
			ACCT 502251: MARCH 2022	001-092-480		14.49
			ACCT 502251: MARCH 2022	001-040-480		21.96
			ACCT 502251: MARCH 2022	001-100-480		1,461.63
			ACCT 502251: MARCH 2022	001-160-480		1,030.30
			ACCT 502251: MARCH 2022	001-180-480		227.41
			ACCT 502251: MARCH 2022	001-201-480		446.47
			ACCT 502251: MARCH 2022	001-340-480		263.63
			ACCT 502251: MARCH 2022	005-101-480		45.39
			ACCT 502251: MARCH 2022	400-650-480		382.34
			ACCT 502251: MARCH 2022	404-650-480		31.19
01-02031	LOWE'S BUSINESS ACCOUNT	174307	PAINTING SUPPLIES	C 01446	2/14/2022	8.65CR
			SALES TAX CREDIT	001-100-637		8.65CR
01-02031	LOWE'S BUSINESS ACCOUNT	174308	PAINTING SUPPLIES	I 02674	2/14/2022	132.26
			PAINT ROLLERS	001-100-637		12.33

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	174308	PAINTING SUPPLIES	I 02674	2/14/2022	132.26
			DOOR STOPS	001-100-637	16.95	CONT
			WIRE BRUSH	001-100-637	5.97	
			WALL PAINT	001-100-637	88.36	
			SALES TAX	001-100-637	8.65	
01-05221	LYNN, RANDALL	174309	FEBRUARY 22, 2022 MEETING	I 022222	2/22/2022	50.00
			FEBRUARY 22, 2022 MEETING	001-180-611	50.00	
01-40485	MADISON ACE HARDWARE	174310	MOTOR OIL	I 130401	2/08/2022	26.91
			MOTOR OIL 2C SNY	001-340-525	26.91	
01-40800	MADISON COUNTY DISTRICT A	174311	CASE# 2021008099	I 202202243033	2/18/2022	1,402.60
			CASE# 2021008099	103-000-111	1,402.60	
01-01078	MADISON COUNTY WASTEWATER	174312	BBWTF EXPANSION: MARCH 2022	I 4641	2/01/2022	5,809.84
			BBWTF EXPANSION: MARCH 2022	400-650-846	5,809.84	
01-01078	MADISON COUNTY WASTEWATER	174313	MARCH 2022: PARKWAY EAST	I 4644	2/01/2022	2,021.54
			MARCH 2022: PARKWAY EAST	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	174314	BOZEMAN RD: MARCH 2022	I 4655	2/01/2022	1,832.14
			BOZEMAN RD: MARCH 2022	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	174315	CATLETT RD: MARCH 2022	I 4661	2/01/2022	1,409.79
			CATLETT RD: MARCH 2022	400-650-842	1,409.79	
01-03554	MADISON SOUTH RUBBISH LAN	174316	LANDFILL CHARGE	I 15802	2/08/2022	336.00
			12 CUBIC YARDS	001-201-683	312.00	
			HOST FEE	001-201-683	12.00	
			ENVIROMENTAL FEE	001-201-683	12.00	
01-03554	MADISON SOUTH RUBBISH LAN	174317	LANDFILL CHARGES	I 15817	2/08/2022	420.00
			12 CUBIC YARDS	001-201-683	390.00	
			HOST FEE	001-201-683	15.00	
			ENVIROMENTAL FEE	001-201-683	15.00	
01-03554	MADISON SOUTH RUBBISH LAN	174318	LANDFILL CHARGE	I 15831	2/09/2022	546.00
			12 CUBIC YARDS	001-201-683	390.00	
			6 CUBIC YARDS	001-201-683	117.00	
			HOST FEE	001-201-683	19.50	
			ENVIROMENTAL FEE	001-201-683	19.50	
01-03554	MADISON SOUTH RUBBISH LAN	174319	LANDFILL CHARGES	I 15847	2/09/2022	168.00
			12 CUBIC YARDS	001-201-683	156.00	
			HOST FEE	001-201-683	6.00	
			ENVIROMENTAL FEE	001-201-683	6.00	
01-03554	MADISON SOUTH RUBBISH LAN	174320	LANDFILL CHARGE	I 15861	2/09/2022	378.00
			12 CUBIC YARDS	001-201-683	312.00	
			6 CUBIC YARDS	001-201-683	39.00	
			HOST FEE	001-201-683	13.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	174320	LANDFILL CHARGE ENVIROMENTAL FEE	I 15861 001-201-683	2/09/2022 13.50	378.00
						CONT
01-03554	MADISON SOUTH RUBBISH LAN	174321	LANDFILL CHARGES 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIROMENTAL FEE	I 15881 001-201-683 001-201-683 001-201-683 001-201-683	2/09/2022 156.00 39.00 7.50 7.50	210.00
01-06166	MAGCOR INDUSTRIES	174322	EVENT SUPPLIES NOTECARDS	I 123780 001-340-650	2/04/2022 133.00	133.00
01-05253	MAGEE-PRAYTOR, LYNETTE	174323	FEBRUARY 22, 2022 MEETING FEBRUARY 22, 2022 MEETING	I 022222 001-180-611	2/22/2022 50.00	50.00
01-42885	MCGRRAW RENTAL AND SUPPLY	174324	BLUE MARKING PAINT BLUE MARKING PAINT	I 512998.1.1 400-650-540	2/11/2022 143.76	143.76
01-42885	MCGRRAW RENTAL AND SUPPLY	174325	BLUE MARKING PAINT WHITE FLAGS 100/1	I 512998.1.2 001-201-540	2/11/2022 9.25	9.25
01-05786	METROPOLITAN LIFE INSURAN	174326	TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022 TM05969153: MARCH 2022	I 202202243031 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	2/14/2022 74.25 74.25 66.00 8.25 8.25 627.00 462.00 82.50 231.00 107.25 16.50 156.75 16.50 30.64 0.00 3.31 0.00	1,964.45
01-05319	MIDSOUTH ELEVATOR LLC	174327	ELEVATOR MAINTENANCE SERVICE ELEVATOR MAINTENANCE SERVICE	I 36574806 001-100-637	2/15/2022 262.50	262.50
01-05399	MILLS, SCANLON, DYE, & PI	174328	SERVICES THROUGH 02-22-22 SERVICES THROUGH 02-22-22 SERVICES THROUGH 02-22-22 SERVICES THROUGH 02-22-22 SERVICES THROUGH 02-22-22 SERVICES THROUGH 02-22-22 SERVICES THROUGH 02-22-22 SERVICES THROUGH 02-22-22	I 202202243032 001-060-601 001-060-601 001-060-601 001-060-601 001-060-601 001-060-601 001-060-601 001-100-601	2/23/2022 1,735.00 18,805.00 405.00 7,889.24 400.00 2,281.23 2,220.00 200.00	34,975.47

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05399	MILLS, SCANLON, DYE, & PI	174328	SERVICES THROUGH 02-22-22	I 202202243032	2/23/2022	34,975.47
			SERVICES THROUGH 02-22-22	371-601-601		360.00
			SERVICES THROUGH 02-22-22	374-601-601		620.00
			SERVICES THROUGH 02-22-22	400-650-601		60.00
01-47297	MISS RUBBER CO	174329	HYDRAULIC HOSE	I 700128-1	2/10/2022	113.98
			HYDRAULIC HOSE	001-201-635		53.07
			HYDRAULIC HOSE	400-650-635		60.91
01-47297	MISS RUBBER CO	174330	HYDRAULIC HOSE	I 700155-1	2/11/2022	81.50
			1" RED HOSE	001-201-540		81.50
01-47890	MISS TENT AND PARTY RENTA	174331	2022 SR VAL BANQ TBLCLTH	I 109202	2/09/2022	702.00
			TABLECLOTHS ROUND	001-340-650		150.00
			TABLECLOTH RECTANGLE	001-340-650		390.00
			DAMAGE WAIVER	001-340-650		54.00
			LABOR FEE	001-340-650		108.00
01-04419	MISSISSIPPI AG COMPANY	174332	JOHN DEER ZERO TURN PARTS	I P75661	2/18/2022	220.81
			BLADES	001-201-635		130.32
			DECK WHEELS	001-201-635		52.76
			INNER AIR FILTER	001-201-635		19.47
			OUTER AIR FILTER	001-201-635		18.26
01-04032	MISSISSIPPI STATE UNIVERS	174333	NECROPSY FEES	I M510772	2/01/2022	300.00
			NECROPSY FEES	001-100-604		300.00
01-05432	ROBERT MOORE	174334	FEBRUARY 22, 2022 MEETING	I 022222	2/22/2022	50.00
			FEBRUARY 22, 2022 MEETING	001-180-611		50.00
01-51450	NATIONAL FIRE PROTECTION	174335	FD - NFPA RENEWAL	I 8105488x	2/02/2022	175.00
			NFPA RENEWAL	001-160-686		175.00
01-51602	NATIONAL LEAGUE OF CITIES	174336	REISSUE VOIDED CHECK	I 176926A	10/25/2021	2,004.00
			REISSUE VOIDED CHECK	001-020-686		2,004.00
01-04679	NEXAIR, LLC	174337	TORCH BOTTLE RENTAL	I 0009566731	1/31/2022	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
01-02632	NORTH STATE ANIMAL & BIRD	174338	EUTHANASIA SERVICES	I 285230	1/17/2022	56.70
			EUTHANASIA SERVICES	001-100-604		51.15
			NEEDLE DISPOSAL FEE	001-100-604		5.55
01-53715	OFFICE PRODUCTS PLUS INC	174339	FD - OFFICE SUPPLIES ST1	I 970720-0	2/10/2022	66.44
			GRIP PENS	001-160-500		8.19
			BINDERS	001-160-500		26.65
			8.5X11 NOTEPADS	001-160-500		31.60
01-53715	OFFICE PRODUCTS PLUS INC	174340	FD - OFFICE SUPPLIES ST1	I 970720-1	2/14/2022	7.40
			5X8 NOTEPADS	001-160-500		7.40

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	174341	FD - OFFICE SUPPLIES ST1 SCISSORS	I 970720-2 001-160-500	2/16/2022 9.00	9.00
01-04821	P.R. EVENT MANAGEMENT LLC	174342	DEPOSIT DEPOSIT	I 1330 001-340-650	2/14/2022 4,000.00	4,000.00
01-55100	PENN, MARK	174343	ACT TRAV: 02-21-22 - 02-23-22 ACT TRAV: 02-21-22 - 02-23-22	I 202202243034 001-100-610	2/15/2022 105.80	105.80
01-00593	PERFIT INC	174344	FEBRUARY 2022 FEBRUARY 2022	I 202202233001 001-340-690	2/28/2022 540.00	540.00
01-01932	PINNACLE TOWERS LLC	174345	TOWER RENTAL: MARCH 2022 TOWER RENTAL: MARCH 2022	I 37296476 005-101-604	3/01/2022 2,060.28	2,060.28
01-58550	QUALITY CHEMICAL & SUPPLY	174346	FD - SUPPLIES ST1 TORK TOWELS GREEN FOAM HAND SOAP LAUNDRY DETERGENT	I 196083 001-160-510 001-160-510 001-160-510	2/09/2022 51.12 66.42 28.77	146.31
01-58550	QUALITY CHEMICAL & SUPPLY	174347	FD - SUPPLIES ST2 GREEN FOAM HAND SOAP	I 196102 001-160-510	2/10/2022 66.92	66.92
01-58550	QUALITY CHEMICAL & SUPPLY	174348	FD- SUPPLIES ST3 LAUNDRY DETERGENT	I 196110 001-160-510	2/11/2022 28.77	28.77
01-58550	QUALITY CHEMICAL & SUPPLY	174349	JANITORIAL SUPPLIES E-12 CONCENTRATE E-23 CONCENTRATE 10 GAL CAN LINERS 44 GAL CAN LINERS	I 196150 001-100-510 001-100-510 001-100-510 001-100-510	2/16/2022 99.72 99.58 193.00 106.47	498.77
01-58550	QUALITY CHEMICAL & SUPPLY	174350	JANITORIAL SUPPLIES DISINFECTANT SPRAY	I 196153 001-100-510	2/16/2022 144.00	144.00
01-60825	RICK'S PRO TRUCK & AUTO A	174351	OUTFIT NEW CITY TRUCK FRONT FLOORLINER BLACK REAR FLOORLINE SPRAY IN BEDLINER 70" DEEP LOPRO BLACK LABOR/INSTALLATION	I 193492 001-340-632 001-340-632 001-340-632 001-340-632 001-340-632	2/17/2022 119.95 89.95 449.95 468.99 30.00	1,158.84
01-04133	RIDGETOWNE ANIMAL HOSPITA	174352	ANNUAL EXAM EXAM W/ VACS BORETELLA VACCINE DAPPL VACCINE FECAL FLOATATION OCCULT HW TEST PROHEART INJECTION NEXGARD - RED	I 17492 001-100-604 001-100-604 001-100-604 001-100-604 001-100-604 001-100-604 001-100-604	2/11/2022 36.00 26.10 34.36 16.20 26.24 73.35 162.14	374.39

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02496	RJ YOUNG COMPANY	174353	C-JC1548: 12-11-21 - 01-10-22 I INV4585514		1/11/2022	3,811.78
			C-JC1548: 12-11-21 - 01-10-22 001-010-635		395.98	
			C-JC1548: 12-11-21 - 01-10-22 001-020-635		30.17	
			C-JC1548: 12-11-21 - 01-10-22 001-040-635		456.93	
			C-JC1548: 12-11-21 - 01-10-22 001-080-635		30.17	
			C-JC1548: 12-11-21 - 01-10-22 001-100-635		1,636.11	
			C-JC1548: 12-11-21 - 01-10-22 001-160-635		436.03	
			C-JC1548: 12-11-21 - 01-10-22 001-180-635		273.69	
			C-JC1548: 12-11-21 - 01-10-22 001-340-635		42.53	
			C-JC1548: 12-11-21 - 01-10-22 400-650-635		365.44	
			C-JC1548: 12-11-21 - 01-10-22 001-201-635		144.73	
01-02496	RJ YOUNG COMPANY	174354	C-JC1548: 01-11-22 - 02-10-22 I INV4634273		2/09/2022	3,811.78
			C-JC1548: 01-11-22 - 02-10-22 001-010-635		395.98	
			C-JC1548: 01-11-22 - 02-10-22 001-020-635		30.17	
			C-JC1548: 01-11-22 - 02-10-22 001-040-635		456.93	
			C-JC1548: 01-11-22 - 02-10-22 001-080-635		30.17	
			C-JC1548: 01-11-22 - 02-10-22 001-100-635		1,636.11	
			C-JC1548: 01-11-22 - 02-10-22 001-160-635		436.03	
			C-JC1548: 01-11-22 - 02-10-22 001-180-635		273.69	
			C-JC1548: 01-11-22 - 02-10-22 001-340-635		42.53	
			C-JC1548: 01-11-22 - 02-10-22 400-650-635		365.44	
			C-JC1548: 01-11-22 - 02-10-22 001-201-635		144.73	
01-05752	JOHN ROSE	174355	ADV TRAV: 03-07-22 - 03-10-22 I 202202243035		2/07/2022	211.60
			ADV TRAV: 03-07-22 - 03-10-22 001-201-610		211.60	
01-05754	RP POWER	174356	FD- SEMI ANNUAL SERVICE I SCPAY16834		1/13/2022	1,507.32
			SEMI ANNUAL SERVICE 001-160-635		1,507.32	
01-05952	SAFE HAVEN DYNAMICS LLC	174357	SRT HELMETS I 202202222999		2/15/2022	1,700.00
			SRT HELMETS 103-101-540		1,700.00	
01-05488	SIMMONS LANDSCAPE LLC	174358	LANDSCAPE MAINTENANCE I 16-15709		2/24/2022	8,592.52
			LANDSCAPE MAINTENANCE 001-340-604		8,592.52	
01-03210	SOUTHERN CONNECTION POLIC	174359	P357 ELECTRICAL REPAIR I 20440		2/04/2022	210.00
			P357 ELECTRICAL REPAIR 001-100-632		200.00	
			POWER DISTR FUSE 001-100-632		10.00	
01-03210	SOUTHERN CONNECTION POLIC	174360	BANKS VEST I 20460		2/07/2022	850.00
			BANKS VEST 001-100-535		850.00	
01-03210	SOUTHERN CONNECTION POLIC	174361	PERKINS JACKET RAINGEAR I 20464		2/07/2022	1,278.93
			VINYL LETTERING 001-100-535		10.00	
			RAIN PARKA 001-100-535		79.95	
			BLAUER JACKET SHELL 001-100-535		189.00	
			FLEXRS PANTS 001-100-535		149.98	
			BALLISTIC VEST 001-100-535		850.00	
01-03210	SOUTHERN CONNECTION POLIC	174362	SERVING SINCE PLATES I 20492		2/09/2022	28.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	174362	SERVING SINCE PLATES	I 20492	2/09/2022	28.00
			SEW ON CHEVRONS	001-100-535	12.00	
			EMBROIDERY	001-100-535	16.00	
01-03210	SOUTHERN CONNECTION POLIC	174363	SERVING SINCE PLATES	I 20544	2/11/2022	65.98
			NAME PLATE SILVER	001-100-535	15.00	
			SERVING SINCE SILVER	001-100-535	17.99	
			NAME PLATE GOLD	001-100-535	15.00	
			SERVING SINCE GOLD	001-100-535	17.99	
01-04466	SOUTHERN FINANCIAL SYSTEM	174364	CMCRID4: 01-01-22 - 02-03-22	I 202202243036	2/03/2022	10.00
			CMCRID4: 01-01-22 - 02-03-22	001-000-115	10.00	
01-67940	STAR SERVICE INC OF JACKS	174365	FD - THERMOSTAT ST. 1	I 740742	1/25/2022	747.50
			REPLACE THERMOSTAT	001-160-637	747.50	
01-67940	STAR SERVICE INC OF JACKS	174366	REPAIR AT TENNIS CENTER	I 740756	2/04/2022	1,885.00
			HEATING REPAIR	001-340-637	1,885.00	
01-67940	STAR SERVICE INC OF JACKS	174367	WATER FILL VALVE REPLACE	I 740770	2/11/2022	631.00
			WATER FILL VALVE REPLACE	001-340-635	631.00	
01-67940	STAR SERVICE INC OF JACKS	174368	FD - HEATER SERVICE ST4	I 740779	2/08/2022	552.92
			REPAIR HEATERS	001-160-635	552.92	
01-68250	STATE TREASURER FUND: 337	174369	ANALYTICAL FEES: JANUARY 2022	I 90114565	2/08/2022	420.00
			ANALYTICAL FEES: JANUARY 2022	001-100-604	420.00	
01-05294	STRUCTURAL SOLUTIONS	174370	C/S FOUNDATION REPAIR	I 2021132-1	2/08/2022	750.00
			POLYFOAM	001-010-637	750.00	
01-68950	SUBER, CONNIE	174371	FEBRUARY 22, 2022 MEETING	I 022222	2/22/2022	50.00
			FEBRUARY 22, 2022 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	174372	SERVICE CALLS	I 038050	2/18/2022	4,500.00
			SERVICE CALL LODGE	001-340-637	810.00	
			SERVICE CALL FRP	001-340-637	1,350.00	
			SERVICE CALL TENNIS	001-340-637	900.00	
			SERVICE CALL FRIENDS	001-340-637	1,440.00	
01-02274	TCS WARE INC	174373	MARCH 2022 SERVICE	I 152604	2/18/2022	4,865.00
			MARCH 2022 SERVICE	001-100-635	4,865.00	
01-05713	TRANSPORTATION FOR AMERIC	174374	ANNUAL T4AMERICA MEMBERSHIP	I 22-SGA-070	11/08/2021	1,250.00
			ANNUAL T4AMERICA MEMBERSHIP	001-020-686	1,250.00	
01-02393	TYLER TECHNOLOGIES	174375	APR 2022 - MAR 2023 MAINTENANC	I 025-367493	3/01/2022	4,092.75
			APR 2022 - MAR 2023 MAINTENANC	001-180-635	2,046.38	
			APR 2022 - MAR 2023 MAINTENANC	400-650-635	2,046.37	
01-03710	UNION AUTO PARTS	174376	AUTO PART2/5-2/18/2022	I 2263250-00	2/05/2022	144.00
			MOTOR MOUNTS	001-100-632	144.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	174377	AUTO PART2/5-2/18/2022 IGNITION COIL	I 2264177-00 001-100-632	2/07/2022 28.06	28.06
01-03710	UNION AUTO PARTS	174378	AUTO PART2/5-2/18/2022 P289 HUB ASSEMBLY	I 2266025-00 001-100-632	2/09/2022 300.30	300.30
01-03710	UNION AUTO PARTS	174379	AUTO PART2/5-2/18/2022 P372 MOTOR MOUNTS P372 MOTOR MOUNTS	I 2266414-00 001-100-632 001-100-632	2/09/2022 37.09 24.34	61.43
01-03710	UNION AUTO PARTS	174380	AUTO PART2/5-2/18/2022 RADIATOR ANTIFREEZE RADIATOR HOSE	I 2266462-00 001-100-632 001-100-632 001-100-632	2/09/2022 218.61 32.68 66.21	317.50
01-03710	UNION AUTO PARTS	174381	5-GAL GREASE 5-GAL GREASE	I 2266549-00 001-201-540	2/09/2022 105.00	105.00
01-03710	UNION AUTO PARTS	174382	AUTO PART2/5-2/18/2022 THERMOSTAT HOUSING ANTIFREEZE	I 2267020-00 001-100-632 001-100-632	2/10/2022 30.22 33.00	63.22
01-03710	UNION AUTO PARTS	174383	5-GAL GREASE OIL PRESSURE SENDER	I 2269399-00 400-650-632	2/14/2022 43.14	43.14
01-03710	UNION AUTO PARTS	174384	AUTO PART2/5-2/18/2022 OIL FILTERS	I 2269670-00 001-100-632	2/14/2022 81.36	81.36
01-03710	UNION AUTO PARTS	174385	BATTERY WIPER BLADES 20 BATTERY CORE CORE RETURN	I 2273456-00 400-650-632 400-650-635 400-650-635 400-650-635	2/18/2022 14.24 137.24 16.00 16.00CR	151.48
01-73500	UNITED PIPING SYSTEMS INC	174386	FD- ANNUAL INSPECTS ST2 ANL SPRKLR INSPC	I T2501 001-160-637	9/30/2021 130.00	130.00
01-75450	WALMART	174387	MISC OFFICE SUPPLIES FILE POCKET STICKY NOTE 4PK NOTEPAD 2PK BINDER CLIPS NOTEBOOK POCKET FILE USB CABLES PAPER TOWELS 6PK POLY BAG 3PK POCKET ORGANIZER ORGANIZER BIN 8PK	I 01459A 001-340-500 001-340-500 001-340-500 001-340-500 001-340-500 001-340-500 001-340-501 001-340-510 001-340-540 001-340-540 001-340-540	2/18/2022 3.83 5.58 3.14 2.88 9.97 6.97 4.98 8.74 2.22 4.22 6.32	58.85
01-75450	WALMART	174388	SUPPLIES	I 02138	2/15/2022	37.61

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	174388	SUPPLIES	I 02138	2/15/2022	37.61
			PAPER TOWELS	001-180-540	25.26	
			TABLE CLOTHS	001-180-540	12.35	
01-75450	WALMART	174389	COFFEE, SUGAR, CREAM	I 04833A	2/09/2022	68.37
			BOTTLE 4PK.	001-201-510	17.35	
			COFFEE	001-201-540	26.72	
			HAMMER	001-201-540	10.88	
			CREAM	001-201-540	9.26	
			SUGAR	001-201-540	4.16	
01-75900	WASTE MANAGEMENT OF MS	174390	01-01-22 - 01-31-22 BILLING	I 0017893-1894-4	2/02/2022	146,785.16
			01-01-22 - 01-31-22 BILLING	003-220-682	103,417.40	
			01-01-22 - 01-31-22 BILLING	003-220-683	43,367.76	
01-75900	WASTE MANAGEMENT OF MS	174391	01-01-22 - 01-31-22 SERVICES	I 3045475-0078-1	2/01/2022	348.70
			01-01-22 - 01-31-22 SERVICES	003-220-683	348.70	
01-04927	WAYPOINT ANALYTICAL - MIS	174392	HARDY RD WATER SAMPLES	I 1064551	1/31/2022	675.00
			TTHM WATER SAMPLES	475-650-600	75.00	
			TTHM WATER SAMPLES	475-650-600	150.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
			HAA5 WATER SAMPLES	475-650-600	300.00	
01-04927	WAYPOINT ANALYTICAL - MIS	174393	HARDY RD WATER SAMPLES	I 1064587	2/01/2022	450.00
			TTHM WATER SAMPLES	475-650-600	75.00	
			TTHM WATER SAMPLES	475-650-600	75.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
01-04927	WAYPOINT ANALYTICAL - MIS	174394	HARDY RD WATER SAMPLES	I 1064797	2/10/2022	450.00
			TTHM WATER SAMPLES	475-650-600	75.00	
			TTHM WATER SAMPLES	475-650-600	75.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
01-04927	WAYPOINT ANALYTICAL - MIS	174395	HARDY RD WATER SAMPLES	I 1064798	2/10/2022	675.00
			TTHM WATER SAMPLES	475-650-600	75.00	
			TTHM WATER SAMPLES	475-650-600	150.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
			HAA5 WATER SAMPLES	475-650-600	150.00	
01-04506	WELLS MARBLE & HURST PLLC	174396	2014 ZONING ORDINANCE MATTERS	I 136079	2/04/2022	3,826.00
			2014 ZONING ORDINANCE MATTERS	001-060-601	3,826.00	
01-02983	YELVERTON CONSULTING, LLC	174397	MARCH 2022 CONSULTING FEE	I 2022-03R	3/01/2022	3,000.00
			MARCH 2022 CONSULTING FEE	001-020-604	3,000.00	
					TOTAL =	670,538.86

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	362,359.68
003	SANITATION	147,133.86
005	COURT SERVICES FEE FUND	2,441.45
103	FORFEITURE AND SEIZURE	3,102.60
371	LAKE HARB WOLCOTT TO 51	360.00
374	JACKSON ST REDEVELOPMENT	620.00
400	PUBLIC UTILITIES FUND	33,874.28
404	EMCRS OPERATION & MAINT	118,396.99
475	HARDY RD WELL REPLACEMENT	2,250.00
TOTALS FOR ALL FUNDS =		670,538.86

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/04/2022

PAY PERIOD ENDING: 2/17/2022

February 25, 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	40,932.32	VEH	54.40	AFA	AFACC	1000.94		FED W/H	398,983.81	32,835.31	
SMON	0.00	29,030.68			AFC	AFCAN	859.38		ST WH MS	398,983.81	12,368.00	
REG	17,900.00	354,615.54			AFD	AFSHO	1165.27		FICA	444,124.14	27,535.69	27535.69
R/O	24.50	437.35			AFH	AFHOS	509.40		MEDI	444,124.14	6,439.80	6439.80
O/T	250.75	5,301.54			AFS	AFSPE	180.22					
CE	75.76	0.00			ANN	ANUTY	3616.50					
CMPRG	2.00	0.00			B20	BKRUP	73.50					
COMP	36.25	941.36			C18	CHSUP	202.50					
SICK	467.25	9,004.34			C32	CHSUP	225.00					
VAC	302.00	5,390.71			C33	CHSUP	25.00					
HOL	565.00	12,280.18			C39	CHSUP	152.50					
FNRL	24.00	373.68			C42	CHSUP	147.50					
MLT	230.00	3,590.40			C43	CHSUP	110.00					
PARAM	0.00	2,076.93			C58	CHSUP	164.00					
SHIFT	0.00	375.00			C59	CHSUP	285.25					
YMCA	0.00	16.50			C67	CHSUP	177.50					
TRAFF	0.00	1,961.96			C70	CHSUP	89.00					
FUGTF	37.00	1,253.93			C73	CHSUP	86.50					
MBNHI	21.00	678.30			C74	CHSUP	165.00					
					C75	CHSUP	91.50					
					C79	CHSUP	176.00					
					C81	CHSUP	75.00					
					C82	CHSUP	127.50					
					CAF	ADMFE	111.75	131.12				
					CCF	CANCF	56.05					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1406.32					
					CRU	CRUN	2958.00					
					D77	GARNI	282.14					
					D80	GARNI	255.89					
					D82	GARNI	235.12					
					DCF	DENCF	1997.53	1154.44				
					DCM	DCM	312.72	151.90				
					DEN	DENTL	16.89	2324.07				
					DMO	DMO		91.14				
					FCE	FLEX	6.20					
					HCF	HTHCF	13225.32	21165.81				
					HCM	HCM	2044.42	2981.10				
					HCP	HECOP		1.13				
					HLT	HELTH		47101.38				
					HMO	HMO	574.00	596.22				
					HRF	HRF	196.01	270.07				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/04/2022

PAY PERIOD ENDING: 2/17/2022

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				LIF	LIFE	18.86	1007.65	
				MDF	YMCA	114.00		
				PBA	POBEN	246.75		
				RET	RET	41523.83	80720.57	
				T57	TAXLE	672.70		
				T58	TAXLE	313.94		
				UNR	UNREM	2633.95		
TOTALS: 20,847.51 468,260.72				54.40		78917.85	157708.85	79,178.80 33975.49

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,657.73	20,245.55	0.00	412.18	0.00	0.00	3,872.55	3,069.98	13,715.20
001-020	19,225.45	18,977.85	0.00	247.60	0.00	0.00	5,984.40	2,590.60	10,650.45
001-040	23,711.20	21,867.85	0.00	1,843.35	0.00	0.00	4,282.32	4,036.91	15,391.97
001-092	1,376.80	1,376.80	0.00	0.00	0.00	0.00	326.90	158.07	891.83
001-100	149,435.53	130,332.58	3,089.35	11,744.41	4,269.19	0.00	23,038.96	25,296.17	101,100.40
001-160	103,737.42	92,562.95	0.00	9,097.54	2,076.93	0.00	19,507.34	17,459.03	66,771.05
001-180	22,939.70	22,259.65	0.00	663.55	16.50	0.00	3,449.29	4,208.29	15,282.12
001-201	49,435.93	46,567.49	45.20	2,718.47	82.37	22.40	6,068.68	8,194.40	35,150.45
001-340	28,994.34	27,191.13	427.63	1,375.58	0.00	0.00	3,499.40	5,122.48	20,372.46
005-101	4,107.20	4,014.64	0.00	92.56	0.00	0.00	947.30	729.02	2,430.88
400-650	41,730.62	36,218.85	1,739.36	3,385.43	354.98	32.00	7,104.97	7,968.54	26,625.11
404-650	2,963.20	2,963.20	0.00	0.00	0.00	0.00	835.74	345.31	1,782.15
TOTALS	468,315.12	424,578.54	5,301.54	31,580.67	6,799.97	54.40	78,917.85	79,178.80	310,164.07

REGULAR INPUT: 254

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 254