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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

March 1, 2022

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

February 28, 2022

1. CONSENT ITEMS

a) Approve Authorization to Advertise for Bids for Vacuum Excavator

b) Adopt Sole Source Letter for Central Pipe in order to purchase water meter components

c) Receive February 2022 Privilege License Report

d) Sewer Adjustments

e) Project Resolution in support of East Lake Harbour Drive Multiuse Path

f) Truck Route for 410 Greenwood Lane (Remodel)

g) Truck Route for 140 Bridgewater Crossing (Addition)

h) Declare Surplus Property for the Ridgeland Police Department-Unit 303

i) Approve Motorola Services Agreement for the Ridgeland Police Department

j) Approve Special Event for Recreation and Parks Easter Egg Hunt

k) Approve Special Event for the Center for Integrative Health-Spring Into Wellness 5K

l) Approve Special Event for Ridgeland Tourism Commission- Fine Arts Festival

m) Accept Resignation of Shana Holt and Appoint Rhonda Shirley to the Ridgeland Election Commission

n) Appoint Lesley Holleman of Fleet Feet to the Ridgeland Tourism Commission as the Commissioner-At-Large

2. PAYMENT OF CLAIMS

a) 174398 - 174694 and March 11, 2022 Payroll ($2,422,863.82)

3. AGENDA ITEMS

a) Petition to Close and Vacate Certain Parts of Rights-of-Ways - Highland Colony Land Company, LLC; Kerioth Realty Company, LLC; and University of Mississippi Medical Center

b) Approve Special Event for Ardenland- Sante South Wine Festival

c) Resolution Declaring the City of Ridgeland's Position Regarding Library Funding

d) Consider Proposed Library Services Contract and Memorandum of Understanding

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

February 2022 Financial Statement

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

The Mayor opened the March 1, 2022 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Bill Lee followed by the pledge of allegiance.

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The Mayor and Board of Aldermen were provided the City Attorney Statement for services through February 23, 2022.

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

Next came the consideration of the Consent Agenda. Item "q" was removed from the Consent Agenda. Alderman Wesley Hamlin moved to approve the Consent Agenda as follows:

a) Declare Property Surplus - Recreation & Parks - Resolution Attached Hereto As Exhibit "A"

b) Landscape Maintenance Contract Between City of Ridgeland and US Lawns for Freedom Ridge Park, Wolcott Park, Ridgeland Tennis Center, and Ridgeland Library - Order Attached Hereto As Exhibit "B"

c) Contract with Pyro Shows, Inc. for Celebrate America 2022 Fireworks - Order Attached Hereto As Exhibit "C"

d) Agreement with Canton Tourism for Hot Air Balloons for Celebrate America 2022 - Order Attached Hereto As Exhibit "D"

e) Recreation & Parks to Apply for MS Wildlife & Fisheries Grant - Order Attached Hereto As Exhibit "E"

f) 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 - Resolution Attached Hereto As Exhibit "F"

g) 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) - Resolution Attached Hereto As Exhibit "G"

h) 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 - Order Attached Hereto As Exhibit "H"

i) 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 - Order Attached Hereto As Exhibit "I"

j) 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 - Resolution Attached Hereto As Exhibit "J"

k) Declare Surplus Property and Authorize Sale for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "K"

l) Approve Special Event for the MS Symphony Orchestra- Pepsi Pops - Order Attached Hereto As Exhibit "M"

m) Approve Sewer Adjustments - Order Attached Hereto As Exhibit "M"

n) Receive January 2022 Privilege License Report - Order Attached Hereto As Exhibit "N"

o) Approve FY2021 Continuing Disclosure Engagement Letter between City of Ridgeland and Butler Snow - Order Attached Hereto As Exhibit "O"

p) Declare Abandoned Property Surplus for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "R"

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.

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Next came the consideration of the Resolution Opting Out of the Cultivation, Processing, Sale and/or Distribution of Medical Cannabis and Cannabis Products within the Geographical Limits of the City of Ridgeland as Authorized under the Mississippi Medical Cannabis Act. Alderman Chuck Gautier moved to approve the Resolution. 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. A copy of the Resolution is attached hereto as Exhibit "Q".

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Next came the payment of claims 174152 - 174397 and the February 25, 2022 Payroll ($1,519,304.63). Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion T.

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The Mayor announced the need to go into Executive Session to discuss possible litigation. Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss possible litigation. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

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CLOSED SESSION

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

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

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EXECUTIVE SESSION

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

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

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The Mayor reopened the meeting and announced that there was no action taken by the Board of Aldermen during the Executive Session.

There being no further business the Mayor adjourned the meeting at 7:41 p.m.

WITNESS MY SIGNATURE, this the 3rd day of March, 2022.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS. INCORPORATED 1899 SEAL

MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
FEBRUARY 28, 2022
6:00 P.M.

The Mayor opened the work session of February 28, 2022 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee (via telephone), Alderman D. I. Smith, Alderman Ken Heard, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Wesley Hamlin, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier.

The Mayor presented the proposed agenda, which is attached hereto as Exhibit "A".

Item "a" under the Consent Agenda was removed. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 6:18 p.m.

WITNESS MY SIGNATURE, this the 3rd day of March, 2022.

GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce, City Clerk

CITY OF RIDGELAND, MADISON COUNTY, MISS. CORPORATE 1899 SEAL

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Alan Hart, Public Works Director

Date: March 9, 2022

Re: Authorization to Bid Vacuum Excavator

We request the Mayor and Board of Alderman authorize the Public Works Department to advertise for bids on a vacuum excavator. This is budgeted in the FY2022 budget and bids will be received by reverse auction.

Thank you for your consideration of this 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

ADVERTISEMENT FOR BIDS
FOR
NEW VACUUM EXCAVATOR
CITY OF RIDGELAND, MISSISSIPPI

Notice is hereby given that the City of Ridgeland, Mississippi will receive sealed bids for the following:

NEW VACUUM EXCAVATOR

UN-PRICED BID PROPOSALS will be accepted **until the hour of 11:00 AM, local time, on TUESDAY, APRIL 19, 2022** in sealed envelopes **CLEARLY MARKED SOLICITATION FOR BID**, at the Ridgeland Public Works Department main office located inside Ridgeland City Hall at 100 W. School Street, Ridgeland, MS 39157, or by electronic bid submission at www.centralbidding.com . Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids during the electronic reverse auction.

Bidding will be held by electronic reverse auction at:

10:00 AM, local time, ON TUESDAY, APRIL 26, 2022 FOR THE NEW VACUUM EXCAVATOR

Electronic reverse auction bids can be submitted at www.centralbidding.com. Please contact Central Bidding at 225-810-4814 if you have any questions relating to the electronic bidding process.

The Specifications and Contract Documents may be obtained from the Ridgeland Public Works Department main office located inside Ridgeland City Hall at 100 W. School Street, Ridgeland, MS 39157, (601) 853-2027, renee.buckner@ridgelandms.org .The Specifications and Contract Documents may also be downloaded at www.centralbidding.com for a fee. All bids must comply with the specifications provided. The City of Ridgeland reserves the right to amend the specifications and contract documents as necessary prior to bid, and agrees to notify all having requested bid packets. The City of Ridgeland reserves the right to accept or reject any and all bids and to waive any and all informalities.

Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

CITY OF RIDGELAND, MISSISSIPPI

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

Publish: Thursday, March 24, 2022 and March 31, 2022 - Madison County Journal.

Furnish proof of publication to:

Paula Tierce, City Clerk, paula.tierce@ridgelandms.org (601-856-7113)
renee.buckner@ridgelandms.org (601-853-2027)
Ridgeland City Hall
P.O. Box 217
Ridgeland, MS 39157

Send invoice to:

Paula Tierce, City Clerk,
City of Ridgeland;
P.O. Box 217
Ridgeland, MS 39158
(601-856-7113)

Badger Meter

4545 W Brown Deer Road
PO Box 245036
Milwaukee, Wisconsin 53224-9536
414-355-0400 | 800-876-3837
www.badgermeter.com

March 9, 2022

Mr. Alan Hart, Public Works Director
City of Ridgeland
Ridgeland City Hall
100 W. School St.
Ridgeland, MS 39157

RE: Sole Source Letter

Dear Mr. Hart:

This correspondence confirms that Central Pipe Supply, Inc. is the sole authorized distributor for all Badger Meter products for Mississippi including but not limited to E-Series® meters and ORION® Cellular Endpoints.

In the event you have any questions regarding this correspondence, we can be reached by telephone at 800-876-3837 ext. 17237 or via email at bids@badgermeter.com.

Sincerely,

BADGER METER, INC.

Charla D. Dury
Assistant Secretary

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

Quotation

EXPIRATION DATE	QUOTE NUMBER
03/20/2022	S100289418

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

QUOTE TO:

CITY OF RIDGELAND
WATER DEPARTMENT
P.O. BOX 217
RIDGELAND, MS 39158-0217

SHIP TO:

CITY OF RIDGELAND
100 WEST SCHOOL STREET
RIDGELAND, MS 39157-2705

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
6186			

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
DANIEL TOWNSEND	BEST WAY	Net 10th Prox	03/10/2022	Yes

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ea	5/8" M25 BADGER HRE-LCD & ORION CELLULAR LTE-M ENDPOINT, USG, W/ TWIST TIGHT CONNECTOR, 5' LEAD, 9-DIAL, TORX SEAL SCREW (TO BE ASSIGNED TO CUSTOMER BEFORE SHIPPING) Pn: 44957	253.500/ea	126750.00
40ea	5/8" X 3/4" BADGER STAINLESS STEEL E-SERIES METER, USG, W/ TWIST TIGHT CONNECTOR, 5' LEAD Pn: 41141	235.750/ea	9430.00
30ea	1" BADGER STAINLESS STEEL E-SERIES METER, USG, W/ TWIST TIGHT CONNECTOR, 5' LEAD Pn: 34611	305.350/ea	9160.50
10ea	2" BADGER STAINLESS STEEL E-SERIES METER, USG, ELLIPTICAL FLANGED, W/ TWIST TIGHT CONNECTOR, 5' LEAD Pn: 32528	997.250/ea	9972.50
3ea	3" X 17" LL BADGER BRONZE E-SERIES FLANGED METER, USG, TWIST TIGHT CONNECTOR, 5' LEAD Pn: 43068	2600.500/ea	7801.50

** Continued on Next Page *

Subtotal	
S&H Charges	
Amount Due	

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

Quotation

EXPIRATION DATE	QUOTE NUMBER
03/20/2022	S100289418

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

PAGE NO.
2 of 2

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

QUOTE TO:

CITY OF RIDGELAND
WATER DEPARTMENT
P.O. BOX 217
RIDGELAND, MS 39158-0217

SHIP TO:

CITY OF RIDGELAND
100 WEST SCHOOL STREET
RIDGELAND, MS 39157-2705

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
6186			

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
DANIEL TOWNSEND	BEST WAY	Net 10th Prox	03/10/2022	Yes

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
83ea	BADGER ORION MANAGED CELLULAR LTE-M ENDPOINT W/ TWIST TIGHT CONNECTOR 8" LEAD (TO BE ASSIGNED TO CUSTOMER BEFORE SHIPPING) Pn: 44777	165.100/ea	13703.30
75000ea	#68886-104 BEACON AMA MANAGED SOLUTION SUBSCRIPTION FEE - SERVICE UNITS **SPECIAL ORDER - NON RETURNABLE** Pn: 36815	0.700/ea	52500.00

Tax not included.
Pricing subject to change due to volatility in the marketplace.

Subtotal	229317.80
S&H Charges	0.00
Amount Due	229317.80

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2022 TO 2/28/2022

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010576	1/01/22-12/31/22	27-17-009	STYLEZ DEPOT	20.00CR	2.20CR	.00	.00	22.20CR
0010620	2/01/22- 1/31/23	27-17-009	BEYONDTRUST	150.00CR	.00	.00	.00	150.00CR
0010623	2/01/22- 1/31/23	27-17-009	M. DEVIN WHITT PLLC	20.00CR	2.00CR	.00	.00	22.00CR
0010625	2/01/22- 1/31/23	27-17-009	R.E PARSONS P.A	20.00CR	2.00CR	.00	.00	22.00CR
0010703	3/01/22- 2/28/23	27-17-009	ALICIA C. BALADI ATTORNE	20.00CR	.00	.00	.00	20.00CR
0010761	4/01/22- 3/31/23	27-17-009	ENSAFE INC	30.00CR	.00	.00	.00	30.00CR
0010781	4/01/22- 3/31/23	27-17-009	PREFERRED SALES AGENCY L	20.00CR	.00	.00	.00	20.00CR
0010966	12/01/21-11/30/22	27-17-009	PARAMOUNT CONSTRUCTION G	60.00CR	7.20CR	.00	.00	67.20CR
0010989	3/01/22- 2/28/23	27-17-009	TC MARKETING LLC	20.00CR	.00	.00	.00	20.00CR
0010992	2/01/22- 1/31/23	27-17-009	FCCI SERVICES, INC.	111.00CR	.00	.00	.00	111.00CR
0011012	4/01/22- 3/31/23	27-17-009	ROGERS AINSWORTH & WILLI	30.00CR	.00	.00	.00	30.00CR
0011229	3/01/22- 2/28/23	27-17-009	MCI COMMUNICATIONS	30.00CR	.00	.00	.00	30.00CR
0011247	2/01/22- 1/31/23	27-17-009	JENNIFER JAMES SALON	20.00CR	.00	.00	.00	20.00CR
0011266	3/01/22- 2/28/23	27-17-009	SR INC DBA SUBWAY 42132	20.00CR	.00	.00	.00	20.00CR
0011281	4/01/22- 3/31/23	27-17-009	MARK WALL & COMPANY	30.00CR	.00	.00	.00	30.00CR
0011454	11/01/21-10/31/22	27-17-009	M7 COFFEE HOUSE	30.00CR	3.90CR	.00	.00	33.90CR
0011724	9/28/21- 9/27/22	27-17-009	CARTER'S BARBER SHOP	20.00CR	2.80CR	.00	.00	22.80CR
0011748	11/02/21-11/01/22	27-17-009	FITNESS LAB, THE	20.00CR	2.40CR	.00	.00	22.40CR
0011835	3/01/22- 2/28/23	27-17-009	HEAD TO TOE PHYSICAL THE	20.00CR	.00	.00	.00	20.00CR
0012054	2/01/22- 1/31/23	27-17-009	R FUN ZONE, INC.	20.00CR	.00	.00	.00	20.00CR
0012061	2/13/21- 2/12/22	27-17-009	YOUNG WILLIAMS PC	.00	3.90CR	.00	.00	3.90CR
0012061	2/13/22- 2/12/23	27-17-009	YOUNG WILLIAMS PC	30.00CR	.00	.00	.00	30.00CR
0012097	4/01/22- 3/31/23	27-17-009	GAME CHANGER CONCESSIONS	20.00CR	.00	.00	.00	20.00CR
0012307	2/04/22- 2/03/23	27-17-009	HIBACHI JAPAN	20.00CR	.00	.00	.00	20.00CR
0012328	2/19/22- 2/18/23	27-17-009	BAILEY PROGRAM MGT, LLC	20.00CR	.00	.00	.00	20.00CR
0012342	3/16/22- 3/15/23	27-17-009	BUY DIRECT MISSISSIPPI L	20.00CR	.00	.00	.00	20.00CR
0012606	2/01/22- 1/31/23	27-17-009	BUFKIN MECHANICAL INC.	30.00CR	.00	.00	.00	30.00CR
0012628	2/19/22- 2/18/23	27-17-009	CHRISTIAN & SMALL LLP	20.00CR	.00	.00	.00	20.00CR
0012634	2/19/22- 2/18/23	27-17-009	RESIDENCE INN BY MARRIOT	150.00CR	.00	.00	.00	150.00CR
0012635	2/19/21- 2/18/22	27-17-009	MOW & BLOW COMPANY LLC	30.00CR	.00	.00	.00	30.00CR
0012645	3/10/22- 3/09/23	27-17-009	WOODWARD REAL ESTATE, IN	20.00CR	.00	.00	.00	20.00CR
0012663	3/18/22- 3/17/23	27-17-009	NOBLE BARBER	30.00CR	.00	.00	.00	30.00CR
0012777	11/01/21-10/31/22	27-17-009	JOANN'S CHILDCARE SERVIC	20.00CR	2.60CR	.00	.00	22.60CR
0012819	11/06/21-11/05/22	27-17-009	VIRTUAL WORLD	20.00CR	2.40CR	.00	.00	22.40CR
0012874	2/02/22- 2/01/23	27-17-009	QUINN'S HEALTH & BEAUTY	20.00CR	.00	.00	.00	20.00CR
0012877	3/01/22- 2/28/23	27-17-009	BAILEY REALTY, LLC	20.00CR	.00	.00	.00	20.00CR
0012886	2/10/22- 2/09/23	27-17-009	LUXURY SMILE SPA LLC	20.00CR	.00	.00	.00	20.00CR
0012887	3/01/22- 2/28/23	27-17-009	DAN DEAR CUSTOM HOMES IN	20.00CR	.00	.00	.00	20.00CR
0013211	2/01/22- 1/31/23	27-17-009	ELITE REALTY & INVESTMEN	20.00CR	.00	.00	.00	20.00CR
0013212	2/20/22- 2/19/23	27-17-009	AFROSHOPPI LLC	20.00CR	.00	.00	.00	20.00CR
0013213	2/02/22- 2/01/23	27-17-009	JUNKY TREASURERS LLC	20.00CR	.00	.00	.00	20.00CR
0013214	1/28/02- 1/27/23	27-17-009	PONO SECURITY	20.00CR	.00	.00	.00	20.00CR
0013215	2/04/22- 2/03/23	27-17-009	GOOD GUYS KITCHEN BY THE	20.00CR	.00	.00	.00	20.00CR
0013218	2/11/22- 2/10/23	27-17-009	MADISON POLYMER ADDITION	30.00CR	.00	.00	.00	30.00CR
0013226	2/01/22- 1/31/23	27-17-009	STEP BY STEP REAL ESTATE	20.00CR	.00	.00	.00	20.00CR
0013229	3/25/22- 3/24/23	27-17-009	PEARL'S SOUTHERN KITCHEN	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2022 TO 2/28/2022

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0013230	3/17/22- 3/16/23	27-17-009	CHICK-FIL-A	90.00CR	.00	.00	.00	90.00CR
0013232	2/24/22- 2/23/23	27-17-009	ABIDING LOVE & ASSISTANC	20.00CR	.00	.00	.00	20.00CR
0013233	3/25/22- 3/24/23	27-17-009	ELITE CARE SERVICES	20.00CR	.00	.00	.00	20.00CR
0013234	12/07/21-12/06/22	27-17-009	ONESOURCE	20.00CR	2.20CR	.00	.00	22.20CR
0013235	12/07/21-12/06/22	27-17-009	LABOR SOURCE	20.00CR	2.20CR	.00	.00	22.20CR
0013236	3/01/22- 2/28/23	27-17-009	MS EXPUNGEMENT CENTER, T	20.00CR	.00	.00	.00	20.00CR
0013237	12/21/21-12/21/22	27-17-009	PHASE II EVENT HALL LLC	20.00CR	2.20CR	.00	.00	22.20CR
0013238	12/15/21-12/14/22	27-17-009	TOMMY R NORWOOD CPA	20.00CR	.00	.00	.00	20.00CR
10034	3/01/22- 2/28/23	27-17-009	ADAMS AND REESE LLP	114.00CR	.00	.00	.00	114.00CR
10260	3/01/22- 2/28/23	27-17-009	ASSISTING ANGELS LLC	30.00CR	.00	.00	.00	30.00CR
5475	3/01/22- 2/28/23	27-17-009	ALPHA MEDIA, LLC	57.00CR	.00	.00	.00	57.00CR
5620	3/01/22- 2/28/23	27-17-009	LEO C HUDDLESTON	20.00CR	.00	.00	.00	20.00CR
5831	4/01/22- 3/31/23	27-17-009	DEARING ADDRESSING & MAI	30.00CR	.00	.00	.00	30.00CR
6671	4/01/22- 3/31/23	27-17-009	MAGNOLIA TOOL & MFG CO I	30.00CR	.00	.00	.00	30.00CR
6719	2/01/22- 1/31/23	27-17-009	PARKWAY FUNERAL HOME	30.00CR	.00	.00	.00	30.00CR
6768	4/01/22- 3/31/23	27-17-009	MID SOUTH REHAB SERVICES	75.00CR	.00	.00	.00	75.00CR
7023	3/01/22- 2/28/23	27-17-009	WARDS WRECKER SERVICE IN	36.00CR	.00	.00	.00	36.00CR
7105	1/01/22-12/31/22	27-17-009	STEAK ESCAPE RESTAURANT	.00	3.00CR	.00	.00	3.00CR
7133	3/01/22- 2/28/23	27-17-009	SONIC OF RIDGELAND #15	30.00CR	.00	.00	.00	30.00CR
7294	3/01/22- 2/28/23	27-17-009	HOLLYWOOD NAILS	20.00CR	.00	.00	.00	20.00CR
7529	3/01/22- 2/28/23	27-17-009	COPELAND COOK TAYLOR BUS	150.00CR	.00	.00	.00	150.00CR
7533	3/01/22- 2/28/23	27-17-009	HAROLD B MCCARLEY JR PLL	20.00CR	.00	.00	.00	20.00CR
7588	4/01/22- 3/31/23	27-17-009	U S LAWNS	90.00CR	.00	.00	.00	90.00CR
7895	2/01/22- 1/31/23	27-17-009	QUICK CASH TITLE LOANS I	20.00CR	.00	.00	.00	20.00CR
7914	3/01/22- 2/28/23	27-17-009	MATTHEWS CUTRER & LINDSE	135.00CR	.00	.00	.00	135.00CR
8097	4/01/22- 3/31/23	27-17-009	LITTLE DREAMERS CHILDCAR	30.00CR	.00	.00	.00	30.00CR
8118	3/01/22- 2/28/23	27-17-009	PREMIER MEDICAL MANAGEME	30.00CR	.00	.00	.00	30.00CR
8185	12/01/20-11/30/21	27-17-009	HOME AWAY FROM HOME DAYC	20.00CR	4.80CR	.00	.00	24.80CR
8185	12/01/21-11/30/22	27-17-009	HOME AWAY FROM HOME DAYC	20.00CR	2.40CR	.00	.00	22.40CR
8236	1/01/22-12/31/22	27-17-009	H R B TAX GROUP INC	30.00CR	.00	.00	.00	30.00CR
8255	3/01/22- 2/28/23	27-17-009	LOVELY NAILS	30.00CR	.00	.00	.00	30.00CR
8268	2/01/22- 1/31/23	27-17-009	STEGALL IMAGERY	20.00CR	.00	.00	.00	20.00CR
8269	3/01/22- 2/28/23	27-17-009	WORKING SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
8291	4/01/22- 3/31/23	27-17-009	STRUCTURAL SOLUTIONS LLC	33.00CR	.00	.00	.00	33.00CR
8439	2/01/22- 1/31/23	27-17-009	WING MGMT LLC	20.00CR	.00	.00	.00	20.00CR
8440	2/01/22- 1/31/23	27-17-009	WINGSTOP RESTAURANT	36.00CR	.00	.00	.00	36.00CR
8448	3/01/22- 2/28/23	27-17-009	VENABLE GLASS SERVICES L	92.50CR	.00	.00	.00	92.50CR
8641	4/01/22- 3/31/23	27-17-009	CRABS SEAFOOD SHACK	30.00CR	.00	.00	.00	30.00CR
8752	11/01/21-10/31/22	27-17-009	INTERNAL MEDICINE	.00	4.32CR	.00	.00	4.32CR
8815	3/01/22- 2/28/23	27-17-009	CHUNN BONDING COMPANY	20.00CR	.00	.00	.00	20.00CR
8861	3/01/22- 2/28/23	27-17-009	BROWN BOTTLING GROUP INC	45.00CR	.00	.00	.00	45.00CR
8863	3/01/22- 2/28/23	27-17-009	WAYPOINT ANALYICAL MS IN	51.00CR	.00	.00	.00	51.00CR
8880	3/01/22- 2/28/23	27-17-009	THOMPSON ENGINEERING	30.00CR	.00	.00	.00	30.00CR
8884	3/01/22- 2/28/23	27-17-009	CRAWFORD & COMPANY	30.00CR	.00	.00	.00	30.00CR
8885	3/01/22- 2/28/23	27-17-009	L GROUP INC, THE	20.00CR	.00	.00	.00	20.00CR
8897	3/01/21- 2/28/22	27-17-009	RADIO PEOPLE, THE	72.00CR	15.12CR	.00	.00	87.12CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2022 TO 2/28/2022

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8897	3/01/22- 2/28/23	27-17-009	RADIO PEOPLE, THE	72.00CR	.00	.00	.00	72.00CR
8901	3/01/22- 2/28/23	27-17-009	UNITED PIPING INC	96.00CR	.00	.00	.00	96.00CR
9339	3/01/22- 2/28/23	27-17-009	INSURANCE SOLUTIONS GROU	30.00CR	.00	.00	.00	30.00CR
9357	2/01/22- 1/31/23	27-17-009	MIRACLES HAIR SALON LLC	20.00CR	.00	.00	.00	20.00CR
9358	4/01/22- 3/31/23	27-17-009	SANDRA J DIETRICH OFFICE	20.00CR	.00	.00	.00	20.00CR
9360	4/01/22- 3/31/23	27-17-009	YELLOW BOAT LLC	20.00CR	.00	.00	.00	20.00CR
9391	2/01/22- 1/31/23	27-17-009	CELLULAR SOUTH - HCP COR	150.00CR	.00	.00	.00	150.00CR
9560	2/01/22- 1/31/23	27-17-009	RESIDENTIAL MORTGAGE COR	30.00CR	.00	.00	.00	30.00CR
9584	3/01/22- 2/28/23	27-17-009	APPLEBEES NEIGHBORHOOD G	54.00CR	.00	.00	.00	54.00CR
9601	2/01/22- 1/31/23	27-17-009	STERLING CONSULTANTS INC	20.00CR	.00	.00	.00	20.00CR
9731	3/01/22- 2/28/23	27-17-009	WARD MECHANICAL EQUIPMEN	105.00CR	.00	.00	.00	105.00CR
9745	1/01/21-12/31/21	27-17-009	AMERICAN HEALTHTECH INC	.00	3.30CR	.00	.00	3.30CR
9745	1/01/22-12/31/22	27-17-009	AMERICAN HEALTHTECH INC	146.70CR	.00	.00	.00	146.70CR
9750	12/01/21-11/30/22	27-17-009	COLORIZE HAIR STUDIO	.00	2.70CR	.00	.00	2.70CR
9771	3/01/22- 2/28/23	27-17-009	ANDERSON CRAWLEY & BURKE	84.00CR	.00	.00	.00	84.00CR
9779	2/01/22- 1/31/23	27-17-009	TAGGARD, RIMES & WIGGINS	30.00CR	.00	.00	.00	30.00CR
9796	3/01/22- 2/28/23	27-17-009	HEALTHONE INC	30.00CR	.00	.00	.00	30.00CR
0010705	2/01/22- 1/31/23	27-17-365	DEEP SOUTH SCUBA	32.50CR	.00	.00	.00	32.50CR
0011383	8/01/21- 7/31/22	27-17-365	ROW 10 BABY	20.00CR	.00	.00	.00	20.00CR
0011521	3/01/22- 2/28/23	27-17-365	PLATO'S CLOSET RIDGELAND	50.00CR	.00	.00	.00	50.00CR
0011799	2/01/22- 1/31/23	27-17-365	PRIME COMMS RETAIL LLC	20.00CR	.00	.00	.00	20.00CR
0011811	3/02/22- 3/01/23	27-17-365	SECURITY DATA SUPPLY	62.50CR	.00	.00	.00	62.50CR
0011857	3/25/22- 3/24/23	27-17-365	FREEDOM RETAIL, INC.	25.00CR	.00	.00	.00	25.00CR
0011858	4/01/22- 3/31/23	27-17-365	SHAHI BEER & TOBACCO	50.00CR	.00	.00	.00	50.00CR
0012053	1/02/22- 1/01/23	27-17-365	AEROPOSTALE #602	62.50CR	.00	.00	.00	62.50CR
0012343	3/16/22- 3/15/23	27-17-365	PINE CONE, INC., THE	20.00CR	.00	.00	.00	20.00CR
0012346	3/19/22- 3/18/23	27-17-365	POLK INTERIORS	25.00CR	.00	.00	.00	25.00CR
0012404	3/28/22- 3/27/23	27-17-365	DENTS HEATING & COOLING	60.00CR	2.50CR	.00	.00	62.50CR
0012574	3/01/22- 2/28/23	27-17-365	COSTCO WHOLESALE #1366	1,840.00CR	.00	.00	.00	1,840.00CR
0012629	2/13/22- 2/12/23	27-17-365	JULLIANN'S MARKET	20.00CR	.00	.00	.00	20.00CR
0012876	2/02/22- 2/01/23	27-17-365	LOFT #1660	32.50CR	.00	.00	.00	32.50CR
0012889	3/01/22- 2/28/23	27-17-365	BOUGIQUE	32.50CR	.00	.00	.00	32.50CR
0013219	3/01/22- 2/28/23	27-17-365	PLAY IT LOUD GUITARS LLC	25.00CR	.00	.00	.00	25.00CR
0013225	2/16/22- 2/15/23	27-17-365	CHIC'D OUT LLC	20.00CR	.00	.00	.00	20.00CR
0013228	2/22/22- 2/21/23	27-17-365	CANVAS PRINTS & FRAMING	20.00CR	.00	.00	.00	20.00CR
10021	2/01/22- 1/31/23	27-17-365	MCKESSON MEDICAL SURGICA	1,840.00CR	.00	.00	.00	1,840.00CR
10027	2/01/22- 1/31/23	27-17-365	SPECIALITY HARDWARD LLC	150.00CR	15.00CR	.00	.00	165.00CR
10176	10/01/21- 9/30/22	27-17-365	ARCO AVENUE	20.00CR	.00	.00	.00	20.00CR
5416	3/01/22- 2/28/23	27-17-365	LENSCRAFTERS #273	250.00CR	.00	.00	.00	250.00CR
6844	4/01/22- 3/31/23	27-17-365	SERVICE DRUGS	200.00CR	.00	.00	.00	200.00CR
7526	3/01/22- 2/28/23	27-17-365	HOME CARE PLUS, INC.	250.00CR	.00	.00	.00	250.00CR
7713	2/01/22- 1/31/23	27-17-365	VILLAGE BEADS	40.00CR	.00	.00	.00	40.00CR
7732	3/01/22- 2/28/23	27-17-365	ADVANCE AUTO PARTS #5392	200.00CR	.00	.00	.00	200.00CR
8636	4/01/22- 3/31/23	27-17-365	PALM BEACH TAN	30.00CR	.00	.00	.00	30.00CR
8652	4/01/22- 3/31/23	27-17-365	MAIN HARBOR STORE LLC	20.00CR	.00	.00	.00	20.00CR
8653	4/01/22- 3/31/23	27-17-365	MITCHELLS OUTDOOR POWER	300.00CR	.00	.00	.00	300.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2022 TO 2/28/2022

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8819	2/01/22- 1/31/23	27-17-365	CAREMED INC	32.50CR	3.25CR	.00	.00	35.75CR
8829	2/01/22- 1/31/23	27-17-365	HENIG FURS INC	25.00CR	.00	.00	.00	25.00CR
8835	3/01/22- 2/28/23	27-17-365	MIDDLE SOUTH COMPUTER	20.00CR	.00	.00	.00	20.00CR
8898	3/01/22- 2/28/23	27-17-365	CAPITOL HARDWARE COMPANY	680.00CR	.00	.00	.00	680.00CR
8914	2/01/22- 1/31/23	27-17-365	CYPRESS DEPOT LLC	92.50CR	.00	.00	.00	92.50CR
8918	3/01/22- 2/28/23	27-17-365	GULFEAGLE SUPPLY	1,520.00CR	.00	.00	.00	1,520.00CR
9075	2/01/22- 1/31/23	27-17-365	ALEX ENTERPRISES II LLC	25.00CR	2.50CR	.00	.00	27.50CR
9591	2/01/22- 1/31/23	27-17-365	LATHAM THOMAS CUSTOM APP	62.50CR	.00	.00	.00	62.50CR
9781	3/01/22- 2/28/23	27-17-365	CITI TRENDS #439	62.50CR	.00	.00	.00	62.50CR
0013036	1/01/22- 6/30/22	FOOD TRUCK	BARBEQUE SHINE	250.00CR	.00	.00	.00	250.00CR
0013217	2/11/22- 8/11/22	FOOD TRUCK	JESUS JUAREZ	250.00CR	.00	.00	.00	250.00CR
0013220	2/03/22- 8/03/22	FOOD TRUCK	LANDSHARK, THE	250.00CR	.00	.00	.00	250.00CR
0013231	5/06/22- 5/09/22	FOOD TRUCK	SCHMIDTS & JIGGLES	50.00CR	.00	.00	.00	50.00CR
0009704	1/01/22-12/31/22	ME	MAYFIELD, DAVID	25.00CR	10.00CR	.00	.00	35.00CR
0009860	1/01/22-12/31/22	ME	VANDEVENDER, STEVE	25.00CR	25.00CR	.00	.00	50.00CR
0010206	1/01/22-12/31/22	ME	DABNEY, RODNEY	25.00CR	10.00CR	.00	.00	35.00CR
0012245	1/01/22-12/31/22	ME	LOWE, JUSTIN	25.00CR	25.00CR	.00	.00	50.00CR
0013216	2/10/22-12/31/22	ME	DANIELS, KENTRICE	25.00CR	.00	.00	.00	25.00CR
0013222	2/15/22-12/31/22	ME	SHANKS, JOSEPH	25.00CR	.00	.00	.00	25.00CR
CTR0254	1/01/22-12/31/22	ME	CULPEPPER, ERNEST	25.00CR	25.00CR	.00	.00	50.00CR
0012489	1/01/20-12/31/22	MM	COY, CHRIS	25.00CR	.00	.00	.00	25.00CR
0013208	2/02/22-12/31/22	MM	SMITH, ROBERT EARL	25.00CR	.00	.00	.00	25.00CR
0013224	2/18/22-12/31/22	MM	MOSLEY, JOHN A.	25.00CR	.00	.00	.00	25.00CR
CTR0163	12/09/13-12/31/22	MM	WARREN, TOM	25.00CR	.00	.00	.00	25.00CR
CTR0511	1/01/22-12/31/22	MM	ROGERS, TOMMY L	25.00CR	10.00CR	.00	.00	35.00CR
0010793	1/01/22-12/31/22	MP	DAVIS, BARNETT	25.00CR	.00	.00	.00	25.00CR
0012168	1/01/20-12/31/22	MP	KENNEDY, JIMMY DEMOND	25.00CR	.00	.00	.00	25.00CR
0012526	1/01/20-12/31/22	MP	GARNER, GERALD	25.00CR	10.00CR	.00	.00	35.00CR
0013209	2/02/22-12/31/22	MP	NOLAND, WILLIAM	25.00CR	.00	.00	.00	25.00CR
CTR0209	1/01/22-12/31/22	MP	CLARK, DOYLE	25.00CR	.00	.00	.00	25.00CR
CTR0340	1/01/22-12/31/22	MP	LANG, JR, PAUL	25.00CR	25.00CR	.00	.00	50.00CR
CTR0446	1/01/22-12/31/22	MP	WILLIAMS, CLIFTON R.	25.00CR	10.00CR	.00	.00	35.00CR
CTR0456	1/01/22-12/31/22	MP	STRAUGHTER, JOHNNY	25.00CR	10.00CR	.00	.00	35.00CR
CTR0515	1/01/20-12/31/22	MP	DYKMAN, JIMMY	25.00CR	10.00CR	.00	.00	35.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
172		13,657.70CR	266.89CR			13,924.59CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2022 TO 2/28/2022

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	111	4,095.20CR	73.64CR			4,168.84CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	42	8,237.50CR	23.25CR			8,260.75CR
FOOD TRUCK	FOOD TRUCK PERMIT	4	800.00CR				800.00CR
ME	MASTER ELECTRICIAN	7	175.00CR	95.00CR			270.00CR
MM	MASTER MECHANICAL	5	125.00CR	10.00CR			135.00CR
MP	MASTER PLUMBER	9	225.00CR	65.00CR			290.00CR
	TOTAL		13,657.70CR	266.89CR			13,924.59CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2022 TO 2/28/2022

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	13	624.20CR	14.82CR			639.02CR
230000	Construction	1	60.00CR	7.20CR			67.20CR
238220	Plumbing Heating and Air-Condi	4	186.00CR	2.50CR			188.50CR
238350	Finish Carpentry Contractors	1	20.00CR				20.00CR
238990	All Other Specialty Trade Cont	33	915.00CR	176.20CR			1,091.20CR
312111	Soft Drink Manufacturing	1	45.00CR				45.00CR
333514	Special Die and Tool Die Set J	1	30.00CR				30.00CR
339999	All Other Miscellaneous Manufa	1	20.00CR				20.00CR
423330	Roofing Siding and Insulation	1	1,520.00CR				1,520.00CR
423460	Ophthalmic Goods Merchant Whol	1	250.00CR				250.00CR
423920	Toy and Hobby Goods and Suppli	1	20.00CR	2.40CR			22.40CR
424410	General Line Grocery Merchant	1	1,840.00CR				1,840.00CR
424690	Other Chemical and Allied Prod	1	30.00CR				30.00CR
424990	Other Miscellaneous Nondurable	1	20.00CR				20.00CR
441310	Automotive Parts and Accessori	1	200.00CR				200.00CR
442299	All Other Home Furnishings Sto	1	20.00CR				20.00CR
444120	Paint and Wallpaper Stores	1	25.00CR				25.00CR
444130	Hardware Stores	1	680.00CR				680.00CR
444190	Other Building Material Dealer	2	185.00CR				185.00CR
444210	Outdoor Power Equipment Stores	1	300.00CR				300.00CR
446110	Pharmacies and Drug Stores	1	200.00CR				200.00CR
446199	All Other Health and Personal	4	282.50CR	3.25CR			285.75CR
448120	Women's Clothing Stores	1	32.50CR				32.50CR
448130	Children's and Infants' Clothi	1	20.00CR				20.00CR
448140	Family Clothing Stores	1	62.50CR				62.50CR
448150	Clothing Accessories Stores	1	25.00CR	2.50CR			27.50CR
448190	Other Clothing Stores	1	25.00CR				25.00CR
451140	Musical Instrument and Supplie	1	25.00CR				25.00CR
453220	Gift Novelty and Souvenir Stor	2	60.00CR				60.00CR
453310	Used Merchandise Stores	1	50.00CR				50.00CR
453991	Tobacco Stores	1	50.00CR				50.00CR
454390	Other Direct Selling Establish	8	2,162.50CR	15.00CR			2,177.50CR
488410	Motor Vehicle Towing	1	36.00CR				36.00CR
515111	Radio Networks	1	57.00CR				57.00CR
515112	Radio Stations	3	144.00CR	15.12CR			159.12CR
517210	Wireless Telecommunications Ca	1	20.00CR				20.00CR
522291	Consumer Lending	1	20.00CR				20.00CR
522310	Mortgage and Nonmortgage Loan	1	30.00CR				30.00CR
524126	Direct Property and Casualty I	1	20.00CR				20.00CR
524210	Insurance Agencies and Brokera	3	161.00CR				161.00CR
524291	Claims Adjusting	1	30.00CR				30.00CR
524292	Third Party Administration of	1	30.00CR				30.00CR
531120	Lessors of Nonresidential Buil	1	20.00CR	2.20CR			22.20CR
531210	Offices of Real Estate Agents	3	60.00CR				60.00CR
531320	Offices of Real Estate Apprais	1	20.00CR				20.00CR
531390	Other Activities Related to Re	1	20.00CR				20.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2022 TO 2/28/2022

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
541110	Offices of Lawyers	11	518.00CR	3.90CR			521.90CR
541211	Offices of Certified Public Ac	1	20.00CR				20.00CR
541219	Other Accounting Services	1	135.00CR				135.00CR
541330	Engineering Services	3	83.00CR				83.00CR
541380	Testing Laboratories	1	51.00CR				51.00CR
541512	Computer Systems Design Servic	2	40.00CR				40.00CR
541860	Direct Mail Advertising	1	30.00CR				30.00CR
541922	Commercial Photography	1	20.00CR				20.00CR
561310	Employment Placement Agencies	1	20.00CR				20.00CR
561320	Temporary Help Services	2	40.00CR	4.40CR			44.40CR
561621	Security Systems Services (exc	1	62.50CR				62.50CR
561730	Landscaping Services	2	120.00CR				120.00CR
621310	Offices of Chiropractors	1	20.00CR				20.00CR
621340	Offices of Physical Occupation	1	20.00CR				20.00CR
621610	Home Health Care Services	1	20.00CR				20.00CR
624300	Vocational Rehabilitation Serv	1	75.00CR				75.00CR
624410	Child Day Care Services	2	50.00CR	2.60CR			52.60CR
713930	Marinas	1	20.00CR				20.00CR
713940	Fitness and Recreational Sport	2	40.00CR				40.00CR
721110	Hotels (except Casino Hotels)	1	150.00CR				150.00CR
722100	Full-Service Restaurants	1		3.00CR			3.00CR
722310	Food Service Contractors	1	20.00CR				20.00CR
722330	Mobile Food Services	4	800.00CR				800.00CR
722511	FULL-SERVICE RESTAURANTS	8	240.00CR	3.90CR			243.90CR
722513	LIMITED-SERVICE RESTAURANTS	3	130.00CR				130.00CR
812111	Barber Shops	2	50.00CR	2.80CR			52.80CR
812112	Beauty Salons	3	40.00CR	2.70CR			42.70CR
812113	Nail Salons	2	50.00CR				50.00CR
812191	Diet and Weight Reducing Cente	1	20.00CR	2.40CR			22.40CR
812199	Other Personal Care Services	2	50.00CR				50.00CR
812210	Funeral Homes and Funeral Serv	1	30.00CR				30.00CR
812990	All Other Personal Services	2	40.00CR				40.00CR
	TOTAL		13,657.70CR	266.89CR			13,924.59CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2022 TO 2/28/2022

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	85	1,870.00CR	47.00CR			1,917.00CR
27-17-009C	SERVICE BUSINESS OVER 10	26	2,162.70CR	26.64CR			2,189.34CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	42	8,300.00CR	23.25CR			8,323.25CR
CON-04	MASTER PLUMBING	9	225.00CR	65.00CR			290.00CR
CON-05	MASTER MECHANICAL	5	125.00CR	10.00CR			135.00CR
CON-06	MASTER ELECTRICIAN	7	175.00CR	95.00CR			270.00CR
FOODTRK	FOOD TRUCK PERMIT	3	550.00CR				550.00CR
FTP RENEW	FOOD TRUCK PERMIT RENEWAL	1	250.00CR				250.00CR
	TOTAL		13,657.70CR	266.89CR			13,924.59CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2022 TO 2/28/2022

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	13,229.59CR
001-000-230	CONTRACTORS LICENSE	695.00CR
099-000-008	POOLED CASH	13,924.59

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:	2/01/2022 TO 2/28/2022
LICENSE CODES:	All
REPORT CODES:	All
FEE CODES:	All

PRINT OPTIONS

SEQUENCE:	CODE
REPORT TYPE:	SUMMARY
REVERSE PAYMENTS:	YES

END OF REPORT

the city of RIDGELAND

DATE: **MARCH 9, 2022**

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **PAULA TIERCE, CITY CLERK**

RE: **SEWER ADJUSTMENTS**

The following customers have requested sewer adjustments due and I recommend approval of same:

03-4310-00	208 Woodrun Cove	$10.16
04-1186-01	600 Crescent Blvd.	$677.95
02-3765-01	308 Pear Orchard Cr	$46.19
03-3285-01	102 Timbercrest Dr	$39.90
01-0180-05	500 Boardwalk	$114.14
07-0420-00	302 Holmes Street	$412.16
06-2590-01	864 Wilson Dr	$129.38

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

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

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

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: March 10, 2022

RE: **JACKSON MPO 2022 FEDERAL TRANSPORATION ALTERNATIVES PROGRAM PROJECT APPLICATION AND RESOLUTION EAST LAKE HARBOUR DRIVE MULTI-USE PATH**

We request the Mayor and Board of Aldermen consider the attached Project Resolution for approval. This resolution authorizes the City of Ridgeland to make written application to the Jackson Metropolitan Planning Organization (MPO) Transportation Alternatives (TA) Program for the East Lake Harbour Drive Multi-Use Path Project. This resolution also authorizes the Mayor to be the Chief Official for the project which grants him signatory authority for executing grants and other related documents required for commencement of the project.

The proposed project application will request *$1,700,000.00* in Federal TA funding from the Jackson MPO which will be used to fund 75% of the eligible construction costs for this project. With this project application, we are requesting the entire amount of TA funding available from the Jackson MPO. Non-construction costs on this project are not eligible for Federal TA funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of $800,000.00 for local matching funds and all TA non-eligible project costs such as preliminary engineering costs.

The project proposed by this resolution will construct a new 1.0-mile long, 10-feet wide, paved multi-use path, adjacent to and physically separated from Lake Harbour Drive by an open space. This project will extend and compliment the City of Ridgeland multi-use path network by connecting to existing paths at each end of the project on Old Canton Road and Spillway Road.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Thursday, March 31, 2022.

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

Cc: Alan Hart, PLA, Public Works Director

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

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

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

CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING APPLICATION TO THE JACKSON MPO
TRANSPORTATION ALTERNATIVES PROGRAM
FOR THE EAST LAKE HARBOUR DRIVE MULTI-USE PATH PROJECT

WHEREAS, Fixing America's Surface Transportation (FAST) Act Transportation Alternatives (TA) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

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

WHEREAS, the selected project includes construction of a 1.0-mile long, 10-feet wide, paved multi-use path, adjacent to and physically separated from Lake Harbour Drive by an open space. This project will extend and compliment the City of Ridgeland multi-use path network by connecting to existing paths at each end of the project on Old Canton Road and Spillway Road. Multi-use path amenities such as landscaping, street crossings, pedestrian signals, signs, street furniture (benches, bike racks and trash receptacles) and water fountains shall be incorporated into the project so that all pedestrians, including people with disabilities, can travel safely and independently.

WHEREAS, the City of Ridgeland hereby requests Federal TA funding from the Jackson MPO in the amount of $1,700,000.00; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds and non-participating expense funds for the project in a timely manner up to an amount of $800,000.00; and,

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

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

SECTION 1: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding TA funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved TA projects.

SECTION 2: The Mayor and Board of Aldermen authorize up to eight hundred thousand dollars ($800,000.00) in funding for local match and non-participating expenses for the East Lake Harbour Drive Multi-Use Path Project.

SECTION 3: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 4: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official for the project.

SECTION 5: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to this project.

SO RESOLVED THIS THE **15th** DAY OF **MARCH** , **2022**.

By:_____
Gene F. McGee, Mayor

Attest:

_____
Paula Tierce, City Clerk

FEBRUARY 2022

Jackson MPO Call for Projects

The Jackson Metropolitan Planning Organization (MPO) is announcing a "Call for Projects" for consideration of funding for Transportation Alternatives (TA) funds available to eligible applicants.

Available Funds:

Funding is being made available to the Jackson MPO through the Fixing America's Surface Transportation (FAST) Act. The amount of TA funding available is **$1,700,000.**

Evaluation Criteria & Application Document:

All proposals seeking funding will be evaluated and prioritized according to the adopted Project Submittal Guidelines. Blank applications can be obtained by contacting MPO staff or visiting the MPO's website, http://cmpdd.org/transportation-alternatives-program-tap/.

Submission Instructions:

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

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

All proposals must be received by the Central Mississippi Planning and Development District (CMPDD) through mail or hand-delivery **by 4:30 P.M., Thursday, March 31, 2022**. *All applications received after the deadline will be rejected.*

Postal Mail / Delivery Address:
Attention: Scott Burge
Central MS Planning and Development District
1020 Centre Pointe Boulevard
Pearl, MS 39208

Questions:

For questions regarding the application process please contact MPO staff at 601-981-1511 or contact Scott Burge at sburge@cmpdd.org.

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 410 Greenwood Lane
2. Building Permit # _____
3. Number and Type of Trucks Concrete, Materials, Delivery
4. Number of estimate loads 15-20 Loads
5. Purpose of Loads Home Remodel
6. Gross Vehicle Weight Rating and Classification varies

_____

7. Trucking Company Various independent trucks _____

   Phone # _____

8. Trucking Company Address _____
9. Start Point(Physical Address) _____
10. Start Time: 8:00 AM
11. Expiration Date: 3/3/23
12. Approved Truck Route: I-55 → Hwy 51 → Lake Harbour Ext. → Highland Colony Parkway → Old Agency Parkway → Brame Rd. → Greenwood Lane

* Reverse Route upon Exit

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

Building Official City of Ridgeland

Date: 3/15/2022

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 140 Bridgewater Crossing
2. Building Permit # _____
3. Number and Type of Trucks 15 tandem axle trucks
4. Number of estimate loads 120 loads out, 300 loads in
5. Purpose of Loads site work for addition
6. Gross Vehicle Weight Rating and Classification 55,000 lbs.

_____

7. Trucking Company Various independent trucks LM Morris Construction
   Phone # 601 946-4607
8. Trucking Company Address 819 Robinson Rd. Canton, MS
9. Start Point(Physical Address) Canton, MS
10. Start Time: 7:00 A.M.
11. Expiration Date: 2/17/23
12. Approved Truck Route: north Livingston road, east on Old Agency, north on Patterson crossing, enter gate into B'water, reverse route upon exit

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

Building Official City of Ridgeland

Date: 2/17/22

the city of RIDGELAND

police department

March 9, 2022

TO: Mayor & Board of Aldermen

FROM: John N. Neal, Chief of Police

SUBJECT: Surplus Property

I am requesting the following city vehicle be declared surplus property.

Description	Unit#	VIN #	ASSET #
2013 Dodge Charger	303	2C3DXAT0DH555104	100-1-00649

This unit was involved in an accident on December 3, 2021 and was declared totaled by Liberty Mutual Insurance Company.

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

CC: Craig Cotten

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

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

the city of RIDGELAND

police department

March 9, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Motorola Services Agreement

Please review for approval the attached services agreement between the Ridgeland Police Department and Motorola. This is maintenance services for our Motorola radios and equipment within the Ridgeland Communication/Dispatch Center.

Your consideration and approval will be greatly appreciated.

Attachments (1)

CC: Craig Cotten

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

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

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe St
Chicago, IL 60661
(800) 247-2346

Contract Number: USC000005144
Contract Modifier: R31-OCT-21 16:32:23

Date: 01-MAR-2022

Company Name:	Ridgeland, City Of
Attn.:	Craig Cotten
Billing Address:	115 W School St
City, State, Zip Code:	Ridgeland, MS 39157
Customer Contact:	Craig Cotten
Phone:	853-7955

P.O.#:	N/A
Customer #:	1000288317
Bill to Tag#:	0002
Contract Start Date:	01-MAR-2022
Contract End Date:	28-FEB-2023
Payment Cycle:	ANNUALLY
Currency:	USD

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
	LSV01S01107A	***** Recurring Services ***** ASTRO SYSTEM ESSENTIAL PLUS PACKAGE	$1,813.17	$21,758.00
		Sub Total	$1,813.17	$21,758.00
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS		Taxes	$0.00	$0.00
		Grand Total	$1,813.17	$21,758.00
		THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA SOLUTIONS		

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

Highlighted cybersecurity services added when applicable:

SECURITY PATCHING

Remote Security Update Service

[x] Does Not Apply

[ ] Opt Out - I have received a briefing on this service and choose not to subscribe.

Security Update Service

[ ] Does Not Apply

[ ] Opt Out - I have received a briefing on this service and choose not to subscribe.

THREAT DETECTION

Managed Detection & Response

[x] Does Not Apply

[ ] Opt Out - I have received a briefing on this service and choose not to subscribe.

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY
These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION
2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE
Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES
4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

Section 5. EXCLUDED SERVICES
5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards;

excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

Section 6. TIME AND PLACE OF SERVICE
Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT
Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT
8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date.

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S.Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the New Year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base)

Section 9. WARRANTY
Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION
10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of

termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.
NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at http://www.motorolasolutions.com/cyber-renewals-integrations are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.

The Parties hereby enter into this Acknowledgement as of the last signature date below.

Motorola Solutions, Inc.	**Customer:** _____
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
CUSTOMER (PRINT NAME)		
Wm. Ryan Bozman	CSM	03/01/2022
MOTOROLA REPRESENTATIVE (SIGNATURE)	TITLE	DATE
WILLIAM BOZMAN	615-499-2725	
MOTOROLA REPRESENTATIVE (PRINT NAME)	PHONE	

Company Name	:	Ridgeland, City Of
Contract Number	:	USC000005144
Contract Modifier	:	R31-OCT-21 16:32:23
Contract Start Date	:	01-MAR-2022
Contract End Date	:	28-FEB-2023

the city of RIDGELAND

police department

March 7, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Recreation and Parks Easter Egg Hunt

I have attached a request for a Special Event Permit from Wendy Bourdin with the City pf Ridgeland Recreation and Parks Department. This event is Ridgeland's Easter Egg Hunt scheduled Thursday, April 7, 2022 from 5:30 p.m. to 7:00 p.n. at Freedom Ridge Park.

Ms. Bourdin is expecting approximately 200 participants. Adequate restroom facilities are on site and Recreation and Parks staff will be responsible for clean-up.

This event will not generate overtime for the police department. On-duty officers will conduct periodic patrols through the area and will be available if needed. Ms. Bourdin has requested the $100.00 filing fee and $1,000.00 bond money be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

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

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Easter Egg Hunt

EVENT LOCATION: Freedom Ridge Park

EVENT DATE: Beginning April 7 to Ending April 7 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:30 p.m. to Ending 7:30 p.m.

TYPE OF EVENT: Easter Egg Hunt

EVENT POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559

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

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: 39158

ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL: 5-10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Restrooms at the park

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

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Recycle Bins located at Freedom Ridge Park

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

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

Applicant Signature: Wendy Bourdin Date: 3-2-2022

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

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

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

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

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

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

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

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 3/2/22 (6) and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 15 MAR 22.

Chief of Police or Designee: _____ DATE: 09 MAR 22

Number of Overtime Officers: _____ Estimated OT Cost: _____

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

the city of RIDGELAND

police department

March 7, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Center for Integrative Health-Spring Into Wellness 5K

I have attached a request for a Special Event Permit from Rachel Dear with the Center for Integrative Health. This event is a 5K scheduled for Saturday, April 9, 2022 from 8:00 a.m. to 10:00 a.m. at the Holmes Community College Wellness and Fitness Center.

Ms. Dear is expecting approximately 150 participants. Restroom facilities are on site and arrangements have been made for staff and volunteers to set up and clean up after the event.

A post assignment has not been prepared but it is anticipated that seven (7) officers will work for approximately 3 hours. The use of reserve officers will be made if they are available for duty.

Checks in the amounts of $100.00 and $1,000.00 representing the filing fee and bond fee were attached with Special Event Permit Application. A Permit to Play on Premises Music and Natchez Trace Special Use Permit is also included.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

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

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

the city of RIDGELAND

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

EVENT NAME: Spring into Wellness

EVENT LOCATION: Holmes CC Wellness and Fitness Center

EVENT DATE: Beginning April 9, 2022 to Ending April 9, 2022 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 6 am to Ending 10 am

TYPE OF EVENT: 5K Race

EVENT POINT OF CONTACT: Rachel Dear CELL NUMBER: 601-316-3432
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Center for Integrative Health

ADDRESS: 331 Sunnybrook Rd CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: ~150 NUMBER OF EVENT PERSONNEL:

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: Holmes CC Wellness & Fitness Center

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: Onsite employees and volunteers will clean up after the event.

RECYCLING PROGRAM FOR WASTE

☑ YES ☐ NO DETAILS: Dropping off recyclable items to the Ridgeland Fire Dept. after the event

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

MOBILE FOOD VENDING ☐ YES ☑ NO

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

MOBILE FOOD VENDOR NAME:
Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME:
Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☑ YES ☐ NO LOCATION(s): Holmes Community College Wellness and Fitness Center

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

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

Applicant Printed Name: Rachel Dear Contact Number: 601-316-3432

Applicant Signature: Rachel Dean Date: 3/2/22

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.

). 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.

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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 3/4/22 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 15 MAR 22.

Chief of Police or Designee: _____ DATE: 04 MAR 22

Number of Overtime Officers: _____ Estimated OT Cost: _____

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

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 3/1/22

EVENT NAME: Spring into wellness

EVENT LOCATION: Holmes Community College Wellness and Fitness Center

DESCRIPTION OF ON-PREMISES ACTIVITY: Health fair tents/booths onsite and beginning/end of 5K race

DATE OF ACTIVITY: Beginning April 9, 2022 to Ending April 9, 2022

HOURS OF ACTIVITY: Beginning 9 am to Ending 10 am

ACTIVITY POINT OF CONTACT: Rachel Dean CELL NUMBER: 601-316-3432

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

NAME OF ORGANIZATION: VMMC Center for Integrative Health

ADDRESS: 331 Sunnybrook Rd CITY/STATE/ZIP: Ridgeland, MS 39157

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: We are located off I-55 Frontage Rd near commercial, non-residential residents. We are approximately 1 mile from any other business, which are not open at the time of our event

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

Applicants Signature: Rachel Dean Date: 3/2/22

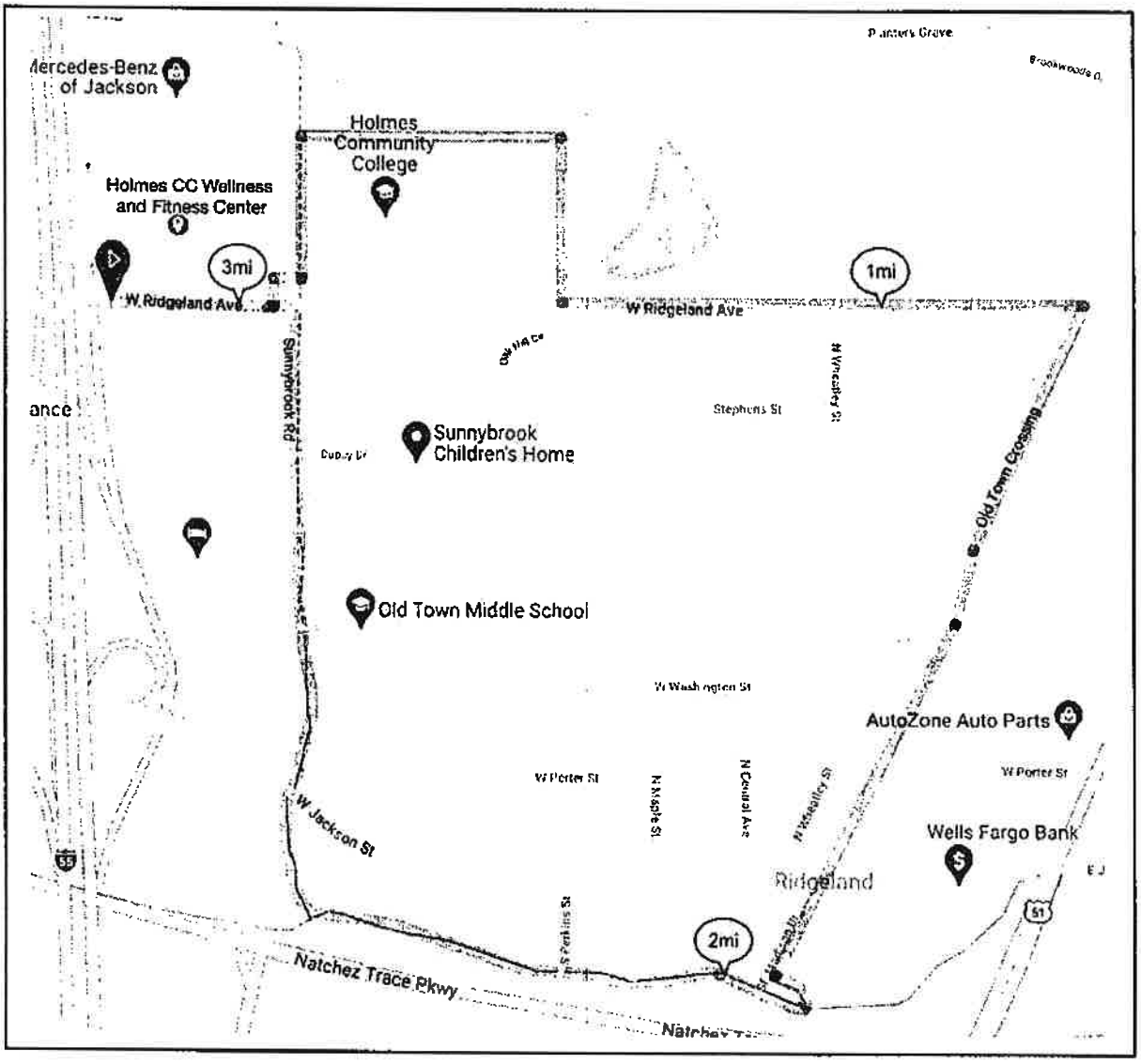
☑ APPROVED

☐ DENIED

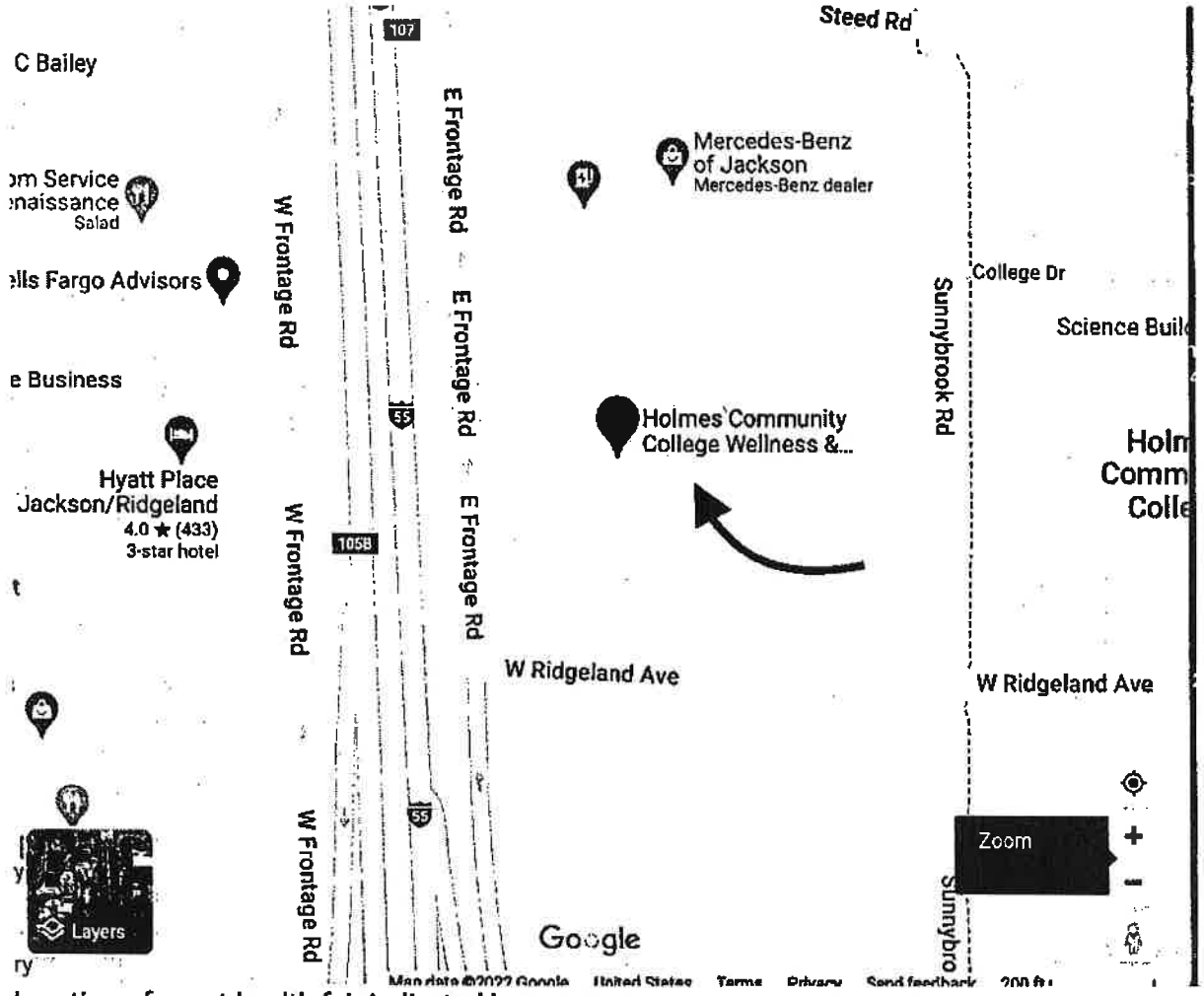
Chief of Police or Designee:: [signature]

Date: 03 Mar 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.



Description of Route: The race will begin at the HCC Wellness and Fitness Center Parking Lot entrance on West Ridgeland Ave and continue east to Sunnybrook Rd. The route will cross Sunnybrook Rd into HCCs Ridgeland Campus and immediately head north along Sunnybrook Rd until seeing the HCC Union. The runners will turn eastward here and follow the path around HCCs campus until returning to West Ridgeland Ave heading east. The runners will turn right on Old Town Crossing and follow to the Natchez Trace recreational path located on the left. The path will immediately split to the east and west, the runners will continue the westward path. Another split will occur in approximately 1/2 mile to continue westward or head north parallel to Sunnybrook Rd. This race will continue north until the intersection of Sunnybrook Rd and West Ridgeland Ave, here the route will continue westward onto West Ridgeland Ave and conclude in the HCC Wellness and Fitness Center parking lot.



Location of event health fair indicated by arrow.

United States Department of the Interior

NATIONAL PARK SERVICE
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, MS 38804

IN REPLY REFER TO:

Rachel Dear
UMMC Center for Integrative Health
331 Sunnybrook Road
Ridgeland, MS 39157

RE: Authorization # SERO-NATR-2501-6722

Dear Ms. Dear:

Enclosed is the proposed Special Use Permit for UMMC Center for Integrative Health's Spring Into Wellness participants to access the Natchez Trace Parkway for a 5k on April 9th, 2022.

Please read the authorization and be familiar with the special conditions noted on the attached form. If you agree to the terms and conditions, initial the bottom of each page, sign the second page as the Permittee, and return to this office for signature by the superintendent. Signed authorizations may be mailed to the address above, faxed to (662) 680-4034, or emailed to the address below.

If you have any questions, please contact Ranger Activities Assistant Tarra Craig at (662) 680-4014 or email natr_rangers_activities@nps.gov.

Sincerely,

STEPHEN DOLLINGER
Digitally signed by STEPHEN DOLLINGER
Date: 2022.02.17 06:21:01 -06'00'

Stephen Dollinger
Acting Chief Ranger

Enclosure

NPS Form 10-114 (Rev. 01/2017)
National Park Service

SPECIAL USE PERMIT

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

Name Rachel Dear			
Company/Organization UMMC Center for Integrative Health			
Street Address 331 Sunnybrook Rd			
City Ridgeland	State MS	Zip Code 39157	Country USA
Telephone Number 601-815-3424	Cell Phone Number		
Fax Number			
Email Address rdear@umc.edu			

Park Alpha Code
NATR
Type of Use
Run/Walk Event
Permit #
SERO-NATR-2501-6722

Expires: 4/9/2022

Permittee is hereby authorized to use the following described land or facilities in Natchez Trace Parkway:

5K run/walk event on the Natchez Trace Parkway at the Chisha Foka Multi-Use Trail.

The area must be restored to its original condition at the end of the permit.

The permit begins at 7:00 ☒ am / ☐ pm on 04/09/2022. The permit expires at 11:00 ☒ am / ☐ pm on 04/09/2022.

SUMMARY OF PERMITTED ACTIVITY: (see attached sheets for additional information and conditions)

UMMC Center for Integrative Health hosting event Spring Into Wellness, a 5k run/walk with an estimated 150 participants. Participants enter the Chisha Foka Multi Use Trail SE of Madison Drive and continue less than a mile south and exit where the first crossing of the Ridgeland Multi-Use Trail meets the Chisha Foka (between MM 101 and 102). No equipment will be set up on the trail.

Person on site responsible for adherence to the terms and conditions of the permit (include contact information)
Rachel Dear, 601-316-3432

Authorizing legislation or other authority
54 USC100101 (Organic Act) 54 USC100751(a) (regulations) 54 USC103104 (cost recovery)

APPLICATION FEE	☒ Received ☐ Not Required	Amount $ 50.00
PERFORMANCE BOND	☐ Required ☒ Not Required	Amount $
LIABILITY INSURANCE **General liability of $1,000,000 per occurrence and $3,000,000 per aggregate**	☒ Required ☐ Not Required	Amount $
COST RECOVERY	☐ Required ☒ Not Required	Amount $
LOCATION FEE	☐ Required ☒ Not Required	Amount $

ISSUANCE of this permit is subject to the attached conditions. The undersigned hereby accepts this permit subject to the terms, covenants, obligations, and reservations, expressed or implied herein.

Rachel Dear — Title: PT — Date: 2/21/22
PERMITTEE Signature

Title: Superintendent — Date:
Authorizing NPS Official

Initial RKD, PT

CONDITIONS OF THIS PERMIT

Failure to comply with any of the terms and conditions of this permit may result in the immediate suspension or revocation of the permit. [36 CFR 1.6(h)]

1. The permittee is prohibited from giving false information; to do so will be considered a breach of conditions and be grounds for revocation: [36 CFR 2.32(a)(3)].
2. This permit may not be transferred or assigned without the prior written consent of the Superintendent.
3. The permittee shall exercise this privilege subject to the supervision of the Superintendent or designee, and shall comply with all applicable Federal, State, county and municipal laws, ordinances, regulations, codes, and the terms and conditions of this permit. Failure to do so may result in the immediate suspension of the permitted activity or the revocation of the permit. All costs associated with clean up or damage repairs in conjunction with a revoked permit will be the responsibility of the permittee.
4. The permittee is responsible for making all necessary contacts and arrangements with other Federal, State, and local agencies to secure required inspections, permits, licenses, etc.
5. The park area associated with this permit will remain open and available to the public during park visiting hours. This permit does not guarantee exclusive use of an area. Permit activities will not unduly interfere with other park visitors' use and enjoyment of the area.
6. This permit may be revoked at the discretion of the Superintendent upon 24 hours notice.
7. This permit may be revoked without notice if damage to resources or facilities occurs or is threatened, notwithstanding any other term or condition of the permit to the contrary.
8. This permit is made upon the express condition that the United States, its agents and employees shall be free from all liabilities and claims for damages and/or suits for or by reason of any injury, injuries, or death to any person or persons or property of any kind whatsoever, whether to the person or property of the Permittee, its agents or employees, or third parties, from any cause or causes whatsoever while in or upon said premises or any part thereof during the term of this permit or occasioned by any occupancy or use of said premises or any activity carried on by the Permittee in connection herewith, and the Permittee hereby covenants and agrees to indemnify, defend, save and hold harmless the United States, its agents, and employees from all liabilities, charges, expenses and costs on account of or by reason of any such injuries, deaths, liabilities, claims, suits or losses however occurring or damages growing out of the same.
9. Permittee agrees to carry general liability insurance against claims occasioned by the action or omissions of the permittee, its agents and employees in carrying out the activities and operations authorized by this permit. The policy shall be in the amount of $1,000,000 per Occurrence, $3,000,000 Aggregate and underwritten by a United States company naming the United States of America as **additional insured.** The permittee agrees to provide the Superintendent with a Certificate of Insurance with the proper endorsements prior to the effective date of the permit.
10. Permittee agrees to deposit with the park a bond in the amount of $_____ from an authorized bonding company or in the form of cash or cash equivalent, to guarantee that all financial obligations to the park will be met.
11. Costs incurred by the park as a result of accepting and processing the application and managing and monitoring the permitted activity will be reimbursed by the permittee. Administrative costs and estimated costs for activities on site must be paid when the permit is approved. If any additional costs are incurred by the park, the permittee will be billed at the conclusion of the permit. Should the estimated costs paid exceed the actual costs incurred; the difference will be returned to the permittee.
12. The person(s) named on the permit as in charge of the permitted activity on-site must have full authority to make any decisions about the activity and must remain available at all times. He/she shall be responsible for all individuals, groups, vendors, etc. involved with the permit
13. Nothing herein contained shall be construed as binding the Service to expend in any one fiscal year any sum in excess of appropriations made by Congress or administratively allocated for the purpose of this permit for the fiscal year, or to involve the Service in any contract or other obligation for the further expenditure of money in excess of such appropriations or allocations.
14. If any provision of this permit shall be found to be invalid or unenforceable, the remainder of this permit shall not be affected and the other provisions of this permit shall be valid and be enforced to the fullest extent permitted by law.
15. All individuals participating in the permitted event or activity must wear masks in accordance with the current mask-wearing requirements in the Superintendent's compendium, which is available on the park's website or from the Superintendent's office.
16. Events over 50 participants: The Permittee must develop and submit to the superintendent a safety plan that addresses current public-health issues posed by the COVID-19 pandemic. As a term and condition of this Permit, the Permittee is responsible for complying with the plan and for ensuring that all individuals participating in the permitted event or activity also comply with the plan.

APPENDIX

SPECIAL PARK CONDITIONS

17. Permittee and all participants authorized herein must comply with all of the conditions of this permit and with all directions from National Park Rangers.
18. Permit must be carried onsite at all times. If participants in event are divided into smaller groups along the Parkway, then each group must carry a copy of the permit.

Initial RKD, PT

19. All laws, rules, and regulations applicable to the area covered by this permit remain in effect.

20. This permit does not grant exclusive use of any Park area or facility. All sidewalks, walkways, roadways, and access to and from the Natchez Trace Parkway must remain unobstructed to allow for the reasonable use of and access to these areas by pedestrians, vehicles, and other Park visitors.

21. The National Park Service reserves the right to immediately revoke this permit at any time should it reasonably appear that the public gathering presents a clear and present danger to the public safety, good order or health, or if any condition of this permit is violated.

22. In consideration for obtaining the privileges granted herein, the permittee agrees to indemnify and save harmless the United States from any loss to it, including not only damage to Government property and injury to Government employees, but also judgments, or compromises for property damage or injury to all persons for which the United States may be liable, resulting from the exercise by the permittee and its employees of the privileges granted herein.

23. The permittee shall pay the United States for any damage resulting from this use that would not reasonably be inherent in the use which the permittee is authorized to make of the land described in this permit.

24. No fees may be collected, donations solicited, nor commercial activity conducted. Also, no articles, including those expressing views through printed matter, such as newspapers, pamphlets, posters, buttons, or bumper stickers, may be offered for sale.

25. No banners will be used that display commercial advertisements.

26. The permittee must comply with all directives given by area rangers. Area rangers will have full authority to deny any activity deemed incompatible, and their on-site decisions will take precedence over any other agreements, both written and oral.

27. Natchez Trace Parkway Law Enforcement Rangers will have primary Law Enforcement authority for the event and all activities that take place on the Natchez Trace Parkway.

28. In the event of any emergency while on the Natchez Trace Parkway, participants should contact Communication Center at 1-800-300-PARK (7275) or 911. If not an emergency, then call (662) 680-4002.

29. For coordinating purposes and to review final event plans, the permittee is required to contact the district ranger listed below a minimum of 7 days prior to the event:

Northern District Ranger, Milepost 444-309, (931) 626-1033
Central District Ranger, Milepost 309-153, (662) 231-6190
Southern District Ranger, Milepost 153-0, (662) 255-2290

30. Any changes in location or schedules must be approved by the Rangers Activities Office, (662) 680-4014, and prior to implementation.

31. If event requires stopping traffic, the permittee will contact the area's District Ranger.

32. Adequate Event Marshals will be provided by the permittee to assist with traffic safety pursuant to "Condition 29" and provide a safe environment for the event. Event marshals shall wear high visibility safety vests or clothing that covers the full upper torso when assisting with traffic control.

33. Participants must observe all speed limits and traffic regulations.

34. Vehicles parked on the shoulder must do so with all wheels clear of the pavement.

35. Participants are required to yield at all times to any emergency response vehicle and move off the roadway until it has passed their location.

36. Safety cones or traffic reflective markers shall be placed on the road shoulder, adjacent to the corners of the vehicle closest to the pavement edge. Another shall be placed 100 feet from the rear of the vehicle to alert oncoming traffic of the vehicle's location and presence.

37. All vehicles associated with the permittee must be parked in designated or appropriate spaces to leave the flow of traffic unimpaired.

38. The area must be left in substantially the same condition as it was prior to the activities authorized herein, and all litter shall be placed in the provided trash containers. Refreshment centers or medical facilities should be set up at provided rest rooms or prime parking areas. No litter will be left along any of the route followed or at the pull-off areas.

39. Permittee will clear event area of all equipment, props, and trash, and return the site to original condition immediately following the activity. All debris and trash must be properly disposed of in bags and removed daily. Cleanup will be to NPS satisfaction with final inspection made by permittee designated coordinator of event.

40. Permittee is responsible for any cleanup costs required as a result of spill or accidents resulting from permitted activities. Cleanup will be conducted in accordance with all applicable federal and state environmental quality laws regarding cleanup and disposal of hazardous/industrial waste.

41. No marking will be painted on the road surface or shoulders. Temporary small stakes with flagging, if desired, may be used to mark start and finish lines or perimeters, but must immediately be removed following the event.

42. No markers of any kind will be left to commemorate the event.

43. Permittee is prohibited from hanging or attaching banners or signs to trees, monuments, or cultural features.

44. Natural features may not be disturbed or altered. This includes the cutting or removal of vegetation.

45. Wildlife will not be harmed, disturbed, or fed. Harassment of wildlife is prohibited by law. Filming wildlife is permitted as long as there is NO disturbance, feeding, teasing, or manipulation of resident or free-roaming animals. Wildlife captured elsewhere may NOT be used in any in-park

Initial RKD, PT

filming whether trained or not.

46. The possession and use of fireworks is prohibited.

47. The release of helium balloons into the atmosphere is prohibited.

48. Permittee must strive to keep noise low in consideration of Park neighbors and campers in the area.

49. Permittee will comply with applicable public health and sanitation standards and codes.

50. If ranger monitoring and maintenance coverage is required, a bill will be submitted following the event for $45 per hour per ranger and $27 per hour per maintenance employee.

51. For visitor safety and due to traffic congestions, participants are prohibited from the following areas during the times listed: (applies to weekdays only):

Ridgeland Area:	Milepost 101.2-103	7:00-9:00AM	4:00-6:00PM
Tupelo Area:	Milepost 258-268	7:00-8:30AM	3:30-6:00PM

SPECIAL BICYCLISTS CONDITIONS

52. Bicyclists participating in events must use proper hand signals for turning and stopping.

53. All bicyclists are required to wear high visibility clothing, a safety helmet and must have front and rear flashing lights.

54. No racing is permitted along the roadway or the Chisha Foka Multi-Use Trail; no events will be timed.

55. Events conducted on the Parkway, which is open to vehicular traffic, shall require bicyclists to travel in single file, on the far right side of the road, or on the road shoulder or the Chisha Foka Multi-Use Trail. Participants may not impede traffic in any manner during this event.

56. We do not allow support vehicles to precede or follow bicyclists. Experience has shown that conditions are safer if the flow of traffic is allowed to adjust itself to existing conditions. One vehicle, however, will be allowed to pull off onto the road shoulder to provide water and relief to participants.

57. Bike rides with 50 or more participants shall erect a minimum of two temporary signs on the road shoulder to warn oncoming traffic of the special event. The temporary signs should be placed at the start of the event and at the halfway point of the event. Letter size shall be 4-6 inches tall and the sign will read:

CAUTION
BICYCLES ON ROAD NEXT
_____MILES

58. All persons operating a bicycle are subject to all laws and regulations applicable to operation of a motor vehicle. Operating a bicycle abreast of another bicycle is prohibited. Bicyclists should ride on the right side of the roadway in groups of five or less, keeping at least 500 feet between groups. A bicycle may not be operated between sunset and sunrise without exhibiting a flashing white light visible from 500 feet and a flashing red light visible from at least 200 feet to the rear.

59. For events with over 50 cyclists, a maximum of 10 bicyclists will be released at a minimum of every 5 minutes.

Initial RKD, PT

the city of RIDGELAND

police department

March 7, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Ridgeland Tourism Commission (Fine Arts Festival)

I have attached a request for a Special Event Permit from Chris Chapman with the Ridgeland Tourism Commission. This event is the Fine Arts Festival scheduled Friday, May 6, 2022 thru Sunday, May 8, 2022 from 8:00 a.m. to 7:00 p.m. at Renaissance Mall.

The Fine Arts Festival has partnered with the Natchez Trace Century Ride with bike rides consisting of various mile rides. The bike ride is scheduled for May 7th.

Ms. Chapman is expecting approximately 3,000-5,000 participants for the art festival. Tickets will be sold to participants who wish to consume alcoholic beverages. Individuals will be carded at these locations, armbands issued and "go cups" provided. The Renaissance Mall staff and event volunteers will be responsible for parking vehicles and traffic control. Portable restrooms will be available on site and Renaissance Mall facilities will also be open for use to accommodate participants. Janidocs will be providing sanitation needs for the event.

A post assignment has not yet been prepared but it is anticipated that a total of eight (8) officers will work approximately 63 hours over the course of the event. The use of reserve officers will be made if they are available for duty.

Checks in the amounts of $100.00 and $1,000.00 representing the filing fee and bond fee were attached with two (2) Permits to Play Music and Special Event Permit Application.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

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

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

the city of RIDGELAND

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

EVENT NAME: Ridgeland Fine Arts Festival / Art, Wine & Wheels

EVENT LOCATION: 1000 Highland Colony Pkwy, Ridgeland MS

EVENT DATE: Beginning May 6 to Ending May 8 2022 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning 8:00 am to Ending 7:00 pm

TYPE OF EVENT: Fine Arts Festival

EVENT POINT OF CONTACT: Bob McFarland CELL NUMBER: 253·275·8108
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Tourism Commission

ADDRESS: 1000 Highland Colony Pkwy Suite 1000 CITY/STATE/ZIP: Ridgeland MS 39157

ESTIMATED CROWD SIZE: 3,000 - 5,000 NUMBER OF EVENT PERSONNEL: 25-30

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: On property @ Renaissance @ Colony Park

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Renaissance @ Colony Park Staff along wit Ridgeland Tourism Commission Staff and Event contact.
* see waste contract

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: * Janidocs is providing sanitation needs. See Scope of work attached.

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: My Big Fat Greek Food Truck
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
* Copy of menu attached

MOBILE FOOD VENDOR NAME: Schmidt's & Jiggle's
Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☒ NO has been filed with City
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO
* Copy of menu attached

MOBILE FOOD VENDOR NAME: ✓

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

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

MOBILE FOOD VENDOR NAME: ✓

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

POLICE/SECURITY PERSONNEL REQUIRED: See Security need List ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Chris Chapman Contact Number: 601-605-5252

Applicant Signature: Chris Chapman Date: 2-25-22

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.
* Bob McFarland to meet with Cheif Neal and discuss plan and needs

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. Plan is attached

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. * Permits attached

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. * attached

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.** * attached

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. attached

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. x Santé South Wine festival will provide portables

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. N/A

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. Bob McFarland to coordinate - Info attached

For Police Department Use Only

This application was received by the Ridgeland Police Department on 2/28/22 (B) and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 15 MAR 22.

Chief of Police or Designee: _____ DATE: 03 MAR 22

Number of Overtime Officers: _____ Estimated OT Cost: _____

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

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 02.25.2022

EVENT NAME: Ridgeland Fine Arts Festival / Art, Wine and Wheels

EVENT LOCATION: Renaissance @ Colony Park (Plaza Fountain) 1000 Highland Colony Pkwy

DESCRIPTION OF ON-PREMISES ACTIVITY: Music & (VIP Kick off Party & free concert) The Molly Ringwalds

DATE OF ACTIVITY: Beginning May 6 to Ending May 6 2022

HOURS OF ACTIVITY: Beginning 5:00 pm to Ending 10:00 pm

ACTIVITY POINT OF CONTACT: Bob McFarland CELL NUMBER: 253.275.8108

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

NAME OF ORGANIZATION: Ridgeland Tourism Commission

ADDRESS: 1000 Highland Colony Pkwy CITY/STATE/ZIP: Ridgeland MS 39157

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Not near a neighborhood - the Renaissance and Ridgeland Tourism Commission have live music at this location yearly without complaints. Max decibel is 55.

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

Applicants Signature: Chris Chapman Date: 2-25-22

☑ APPROVED

☐ DENIED

Chief of Police or Designee:

Date: 02/MAR/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.

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 02.25.2022

EVENT NAME: Ridgeland Fine Arts Festival / Art, Wine and Wheels

EVENT LOCATION: Renaissance @ Colony Park (Plaza Fountain) 1000 Highland Colony Pkwy

DESCRIPTION OF ON-PREMISES ACTIVITY: Live Music · various groups

* see schedule attached

DATE OF ACTIVITY: Beginning May 7th to Ending May 8th 2022

HOURS OF ACTIVITY: Beginning 9:30 AM to Ending 6:30 PM

ACTIVITY POINT OF CONTACT: Bob McFarland CELL NUMBER: 253.275.8108

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

NAME OF ORGANIZATION: Ridgeland Tourism Commission

ADDRESS: 1000 Highland Colony Parkway CITY/STATE/ZIP: Ridgeland MS

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

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

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

Applicants Signature: Chris Chapman Date: 2-25-22

☐ APPROVED Chief of Police or Designee::

☐ DENIED Date:

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

#1

Plaza Fountain Stage
Emerging Artists
Food Trucks
Wine Tasting
Zea Rotisserie & Bar
62-65
66-70
85-88
Welcome Kiosk
Artist Hospitality Tent
VIP Tent/ Kids Corner
Welcome Kiosk
50-56
57-61
80-84
Bar
Ridgeland Visitors Center
Smoothie King
Basil's
Santé South
12-19
30-35
36-37
Koestler Prime
Santé South Wine Festival
N
Local 463
9-10
26-29
CAET Seafood
1-8
20-23
24-25
Wine Tasting
Artist in Action
Panera Bread Co.
Welcome Kiosk
Clock Tower
Artist Booth
Information & Attractions
Artist Hospitality Tent
Music Stage
Food & Beverages
Santé South Wine Festival
Restrooms
art wine+ wheels
RIDGELAND FINE ARTS FESTIVAL

CITY OF RIDGELAND
Chamber of Commerce

March 10, 2022

TO: Mayor and Board of Aldermen

FROM: Linda Bynum

RE: Ridgeland Tourism Commission Board Nomination
(Commissioner-At-Large)

Dear Mayor McGee and Members of the Board:

The Board of Directors of the City of Ridgeland Chamber of Commerce wishes to re-nominate Ms. Lesley Holleman of Fleet Feet Sports to serve another three-year term on the Ridgeland Tourism Commission Board of Directors as Commissioner-At-Large.

Ms. Holleman is a resident of Madison and owner of Fleet Feet Sports, 500 Hwy. 51, Suite Z in Trace Station shopping center in Ridgeland. She resides at 400 Maple Lane, Madison, MS 39110. She may be reached at 601-946-0785 or at work 601-899-9696.

Ms. Holleman is an active supporter of Ridgeland's outdoor brand and frequent recruiter of running events that increase visitation to Ridgeland. She is a valuable and engaged supporter of Ridgeland Tourism as well as a dedicated member of the Ridgeland Chamber of Commerce.

We believe Ms. Holleman will continue to be a tremendous asset to the Tourism Board.

The City of Ridgeland Chamber of Commerce looks forward to continuing our exceptional relationship with the Ridgeland Tourism Commission and working together to promote Ridgeland as a great City in which to live, work and visit.

With best wishes,

Linda

Linda T. Bynum
Executive Director

cc: Chris Chapman
CEO and President
Ridgeland Tourism Commission

754 S. Pear Orchard Road, Ridgeland, MS 39157 • Post Office Box 194, Ridgeland, MS 39158-0194
Phone 601-991-9996 • Fax 601-991-9997
Website: www.ridgelandchamber.com • E-mail: admin@ridgelandchamber.com

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02148	SOCIETY FOR HUMAN RESOURC	174398	MEMBERSHIP DUES	I CS1333404	2/10/2022	229.00
			MEMBERSHIP DUES	001-080-686	229.00	
01-04885	TOOLS 2 SUCCEED INC	174399	HR RECERTIFICATION	I 33976	2/10/2022	229.00
			HR RECERTIFICATION	001-080-681	279.00	
			DISCOUNT	001-080-681	50.00CR	
					TOTAL =	458.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	458.00
	TOTALS FOR ALL FUNDS =	458.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02328	AMERICAN SOCIETY OF LANDS	174400	REGISTRATION	I 30	2/23/2022	260.00
			REGISTRATION	001-180-681	260.00	
01-00949	INTERNATIONAL CODE COUNCI	174401	CERT RENEWAL	I 101244595	2/23/2022	132.00
			CERT RENEWAL	001-180-681	132.00	
					TOTAL =	392.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	392.00
	TOTALS FOR ALL FUNDS =	392.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-06197	MUMFORD TITLE LLC	174402	WIRE TRANSFER	I 202203093119	3/04/2022	82,363.80
			WIRE TRANSFER	315-601-700	82,363.80	
01-06198	SELECT PORTFOLIO SERVICIN	174403	WIRE TRANSFER	I 202203103153	3/04/2022	15,599.76
			WIRE TRANSFER	315-601-700	15,599.76	
					TOTAL =	97,963.56

FUND TOTALS

FUND	NAME	TOTAL
315	2019 19.960 BOND ISSUE	97,963.56
	TOTALS FOR ALL FUNDS =	97,963.56

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02328	AMERICAN SOCIETY OF LANDS	174404	CONF REGIS	I 42	3/03/2022	260.00
			CONF REGIS	001-180-681	260.00	
				TOTAL =		260.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	260.00
	TOTALS FOR ALL FUNDS =	260.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-05838	A T & T	174405	ACCOUNT 8003-215-6343	I 3136772926	3/01/2022	3.32
			ACCOUNT 8003-215-6343	001-100-604	3.32	
01-00880	AAMCO #11711	174406	TRANSMISSON REPAIR	I 151630	3/02/2022	2,817.55
			LABOR	001-201-632	1,288.00	
			PARTS	001-201-632	1,529.55	
01-03952	AIRGAS USA LLC	174407	ARGON BOTTLE RENTAL	I 9985944429	1/31/2022	29.51
			ARGON BOTTLE RENTAL	400-650-540	12.71	
			HAZMAT	400-650-540	16.80	
01-01944	ATMOS ENERGY	174408	3016046088:01-22-22 - 02-18-22	I 202203103120	2/18/2022	904.88
			3016046088:01-22-22 - 02-18-22	001-160-630	904.88	
01-01944	ATMOS ENERGY	174409	3015422613:01-27-22 - 02-23-22	I 202203103121	2/23/2022	271.39
			3015422613:01-27-22 - 02-23-22	001-160-630	271.39	
01-04524	AUTO PLUS	174410	FILTERS	I 46045576	3/02/2022	63.35
			33386 FUEL FILTER	400-650-632	24.84	
			51522 OIL FILTER	400-650-632	13.16	
			57182 OIL FILTER	400-650-632	25.35	
01-05281	BRADLEY, RACHEL	174411	MARCH 7, 2022 MEETING	I 030722	3/07/2022	50.00
			MARCH 7, 2022 MEETING	001-550-599	50.00	
01-04629	BRIDGES, HUNTER	174412	ADV TRAV: 03-20-22 - 03-23-22	I 202203103122	12/30/2021	193.20
			ADV TRAV: 03-20-22 - 03-23-22	001-100-610	193.20	
01-02311	BUFKIN MECHANICAL, INC	174413	SERVICE CALL	I 77338	2/07/2022	635.00
			PLUMBING SERVICE	001-340-637	262.50	
			PLUMBING MATERIAL	001-340-637	372.50	
01-03826	C SPIRE WIRELESS	174414	0031603285:01-23-22 - 02-22-22	I 202203103125	2/22/2022	2,462.62
			0031603285:01-23-22 - 02-22-22	001-100-605	2,462.62	
01-03826	C SPIRE WIRELESS	174415	0031656019:01-23-22 - 02-22-22	I 202203103126	2/22/2022	51.69
			0031656019:01-23-22 - 02-22-22	001-020-605	51.69	
01-03826	C SPIRE WIRELESS	174416	0031656041:01-23-22 - 02-22-22	I 202203103127	2/22/2022	536.95
			0031656041:01-23-22 - 02-22-22	001-020-605	326.33	
			0031656041:01-23-22 - 02-22-22	001-042-605	86.02	
			0031656041:01-23-22 - 02-22-22	001-080-605	51.69	
			0031656041:01-23-22 - 02-22-22	001-092-605	21.22	
			0031656041:01-23-22 - 02-22-22	001-093-605	51.69	
01-03826	C SPIRE WIRELESS	174417	0031656076:01-23-22 - 02-22-22	I 202203103128	2/22/2022	286.26
			0031656076:01-23-22 - 02-22-22	001-160-605	286.26	
01-03826	C SPIRE WIRELESS	174418	0031656124:01-23-22 - 02-22-22	I 202203103129	2/22/2022	423.47
			0031656124:01-23-22 - 02-22-22	001-180-605	423.47	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-03826	C SPIRE WIRELESS	174419	0031656148:01-23-22 - 02-22-22	I 202203103130	2/22/2022	1,751.00
			0031656148:01-23-22 - 02-22-22	001-201-605	378.50	
			0031656148:01-23-22 - 02-22-22	400-650-605	1,137.48	
			0031656148:01-23-22 - 02-22-22	404-650-605	235.02	
01-10360	CANTON CONVENTION & VISIT	174420	HOT AIR BALLOONS-JULY 1, 2022	I 202203103123	3/04/2022	15,000.00
			HOT AIR BALLOONS-JULY 1, 2022	001-340-650	15,000.00	
01-11050	CAR CARE CLINIC INC	174421	FRONT END ALIGNMENT	I 0064555	2/23/2022	84.60
			FRONE END ALIGNMENT	400-650-632	89.99	
			FLEET DISCOUNT	400-650-632	8.99CR	
			SHOP SUPPLIES	400-650-632	3.60	
01-02764	CENTRAL MISSISSIPPI CRIME	174422	FEBRUARY 2022	I 202203103124	3/07/2022	256.24
			FEBRUARY 2022	001-000-330	256.24	
01-12050	CENTRAL PIPE SUPPLY INC	174423	6" HY-MAX COUPLING	I S100286666.001	2/15/2022	593.52
			6" HY-MAX COUPLING	400-650-575	593.52	
01-12050	CENTRAL PIPE SUPPLY INC	174424	6" HY-MAX COUPLING	I S100286766.001	2/15/2022	22.32
			1/2" BRASS BALL VALV	001-201-635	22.32	
01-13025	CINTAS CORPORATION LOC #2	174425	04479	I 11535762	2/23/2022	2.64
			04479	001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	174426	04481	I 11535772	2/23/2022	48.19
			04481	400-650-540	48.19	
01-13025	CINTAS CORPORATION LOC #2	174427	04450	I 11535921	2/23/2022	142.52
			04450	400-650-535	125.86	
			04450	404-650-535	16.66	
01-13025	CINTAS CORPORATION LOC #2	174428	04448	I 11536000	2/23/2022	170.70
			04448	001-201-535	170.70	
01-13025	CINTAS CORPORATION LOC #2	174429	04481	I 12231147	3/02/2022	48.19
			04481	400-650-540	48.19	
01-13025	CINTAS CORPORATION LOC #2	174430	04479	I 12231156	3/02/2022	2.64
			04479	001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	174431	04448	I 12231543	3/02/2022	159.23
			04448	001-201-535	159.23	
01-14415	COAST CHLORINATOR & PUMP	174432	TRANSMITTER REPLACEMENT	I 73855	2/08/2022	2,491.00
			MICROCHEM3 INSTRUMEN	400-650-635	1,735.00	
			1.2 PROBE& CABLE	400-650-635	28.00	
			MAINTENANCE KIT	400-650-635	378.00	
			LABOR ON-SITE	400-650-635	350.00	
01-14415	COAST CHLORINATOR & PUMP	174433	REPLACE CHLORINE PROBE	I 73927	2/23/2022	1,830.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	CONT
01-14415	COAST CHLORINATOR & PUMP	174433	REPLACE CHLORINE PROBE	I 73927	2/23/2022	1,830.00	
			CHLORINE PROBE	400-650-635	1,580.00		
			SERVICE AND LABOR	400-650-635	250.00		
01-05507	VIRGINIA LEE COCKE	174434	MARCH 7, 2022 MEETING	I 030722	3/07/2022	50.00	
			MARCH 7, 2022 MEETING	001-550-599	50.00		
01-06070	COLUMN, PBC	174435	ZONING VERIZON RR 4	I 4C109181-0049	3/03/2022	51.74	
			ZONING VERIZON RR 4	001-180-615	51.74		
01-06070	COLUMN, PBC	174436	ZONING VERIZON RR 3	I 4C109181-0050	3/03/2022	50.42	
			ZONING VERIZON RR 3	001-180-615	50.42		
01-06070	COLUMN, PBC	174437	ZONING - ENTERGY	I 4C109181-0051	3/03/2022	51.08	
			ZONING - ENTERGY	001-180-615	51.08		
01-02440	COMCAST CABLE	174438	8396410560012870:02-28 - 03-27	I 202203103149	2/24/2022	111.85	
			8396410560012870:02-28 - 03-27	001-340-604	111.85		
01-02440	COMCAST CABLE	174439	8396410530214796:03-01 - 03-28	I 202203103150	2/25/2022	142.59	
			8396410530214796:03-01 - 03-28	001-160-604	142.59		
01-02440	COMCAST CABLE	174440	8396410530116512:03-04 - 04-03	I 202203103151	3/01/2022	21.06	
			8396410530116512:03-04 - 04-03	001-100-604	21.06		
01-15450	COOPER ELECTRIC MOTOR SER	174441	REPAIR PUMP	I RI-1119	2/23/2022	4,295.60	
			REPAIR PUMP	400-650-635	4,295.60		
01-15450	COOPER ELECTRIC MOTOR SER	174442	REPAIR 5HP PUMP	I RI-1121	2/23/2022	3,595.00	
			REPAIR 5HP PUMP	400-650-635	3,595.00		
01-15450	COOPER ELECTRIC MOTOR SER	174443	REPAIR 5HP PUMP	I RI-1122	2/23/2022	1,150.00	
			REPAIR 2HP PUMP	400-650-635	1,150.00		
01-16000	CRAFT-CROSWELL	174444	FD - BASEBOARDS ST4	I 9470	3/03/2022	1,263.60	
			COVERBASE	491-650-637	1,263.60		
01-05924	CRISP CONSULTING GROUP	174445	INTENTIONAL LEADERSHIP	I 622457	2/21/2022	450.00	
			INTENTIONAL LEADERSHIP	001-100-681	450.00		
01-05924	CRISP CONSULTING GROUP	174446	INTENTIONAL LEADERSHIP	I 622461	3/07/2022	990.00	
			INTENTIONAL LEADERSHIP	001-100-681	990.00		
01-02613	DATAPROSE, LLC	174447	02-01-22 - 02-28-22 BILLING	I DP2200653	2/28/2022	3,684.24	
			02-01-22 - 02-28-22 BILLING	400-650-540	2,946.09		
			02-01-22 - 02-28-22 BILLING	400-650-604	738.15		
01-18050	DELL MARKETING L.P.	174448	FINGERPRINT CPU	I 10562292181	2/20/2022	1,231.76	
			OPTIPLEX 5090 TOWER	001-100-730	1,158.46		
			AMD RX 640 4GB FH	001-100-730	73.30		
01-18050	DELL MARKETING L.P.	174449	ADOBE PRO	I 10563982940	2/25/2022	112.25	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	CONT
01-18050	DELL MARKETING L.P.	174449	ADOBE PRO	I 10563982940	2/25/2022	112.25	
			ADOBE PRO	001-340-686	112.25		
01-01993	DEVINEY RENTAL AND SUPPLY	174450	MOWER PARTS	I IV00992	2/25/2022	1,554.72	
			DECK WHEELS	001-201-635	83.56		
			BLADES	001-201-635	207.81		
			SEAT	400-650-635	1,067.62		
			FREIGHT	400-650-635	55.99		
			BLADES	400-650-635	139.74		
01-18620	DICKERSON & BOWEN INC	174451	TONS OF ASPHALT	I 80338	2/15/2022	2,632.32	
			TONS OF ASPHALT	001-201-575	2,632.32		
01-18620	DICKERSON & BOWEN INC	174452	TONS OF ASPHALT	I 80381	2/22/2022	2,591.36	
			TONS OF ASPHALT	001-201-575	2,591.36		
01-19050	DISCOUNT TROPHY INC	174453	MEDALS FOR HOOPS	I 124503	3/01/2022	285.00	
			MEDALS FOR HOOPS	001-340-545	285.00		
01-06174	DISCOVER PRODUCTS INC	174454	RECORDS SUBPOENA	I CS2022-01-05-001	1/21/2022	22.00	
			RECORDS SUBPOENA	001-100-604	22.00		
01-04924	DISPATCHING AND TRAINING	174455	DISPATCH CERTIFICATION	I 6223	2/28/2022	790.00	
			DISPATCH CERTIFICATION	001-100-681	790.00		
01-05960	DODD CONSTRUCTION LLC	174456	CH CLEANING 02-19-22	I 135	2/21/2022	300.00	
			CH CLEANING 02-19-22	001-092-636	300.00		
01-05960	DODD CONSTRUCTION LLC	174457	CH CLEANING 02-26-22	I 140	3/01/2022	300.00	
			CH CLEANING 02-26-22	001-092-636	300.00		
01-03711	EMERGENCY EQUIPMENT PROFE	174458	FD - REPAIRS LADDER 1	I 467490	2/17/2022	9,269.58	
			FREIGHT	001-160-632	101.31		
			CUSTOMER LABOR	001-160-632	3,396.25		
			KUSSMAUL 1200 CHARGE	001-160-632	1,026.72		
			WIRELESS OPER STA	001-160-632	2,025.00		
			RADIO ADAPTER	001-160-632	103.84		
			SEAL KIT	001-160-632	2,238.70		
			WATER PUMP	001-160-632	116.08		
			COMM BOARD	001-160-632	125.00		
			LABOR	001-160-632	64.29		
			ANTENNA	001-160-632	40.30		
			BOX LID GASKET	001-160-632	23.97		
			SS SCREWS	001-160-632	2.90		
			BOLTS	001-160-632	5.22		
01-21500	ENTERGY	174459	14870935	I 202203093104	3/02/2022	1,431.51	
			14870935	001-000-016	1,431.51		
01-21500	ENTERGY	174460	14870968	I 202203093105	3/02/2022	41.06	
			14870968	001-160-630	41.06		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21500	ENTERGY	174461	14870976	I 202203093106	3/02/2022	20,748.38
			14870976	001-201-684	20,748.38	
01-21500	ENTERGY	174462	14870984	I 202203093107	3/02/2022	3,316.11
			14870984	001-160-630	1,232.73	
			14870984	001-201-630	12.68	
			14870984	001-092-630	420.25	
			14870984	001-350-630	1,650.45	
01-21500	ENTERGY	174463	14870992	I 202203093108	3/02/2022	4,892.02
			14870992	001-340-630	4,892.02	
01-21500	ENTERGY	174464	14870943	I 202203093109	3/02/2022	23,771.45
			14870943	001-160-630	463.17	
			14870943	400-650-630	23,308.28	
01-21506	ENTERGY	174465	100962737: 01-25-22 - 02-24-22	I 202203043048	2/28/2022	8.73
			100962737: 01-25-22 - 02-24-22	400-650-630	8.73	
01-21506	ENTERGY	174466	105612568: 01-26-22 - 02-24-22	I 202203043049	2/28/2022	228.94
			105612568: 01-26-22 - 02-24-22	001-201-684	228.94	
01-21506	ENTERGY	174467	105612600: 01-25-22 - 02-24-22	I 202203043050	2/28/2022	351.65
			105612600: 01-25-22 - 02-24-22	001-201-684	351.65	
01-21506	ENTERGY	174468	119515120: 01-26-22 - 02-23-22	I 202203043051	2/28/2022	54.65
			119515120: 01-26-22 - 02-23-22	001-340-630	54.65	
01-21506	ENTERGY	174469	123466740: 01-26-22 - 02-24-22	I 202203043052	2/28/2022	68.95
			123466740: 01-26-22 - 02-24-22	001-201-684	68.95	
01-21506	ENTERGY	174470	123466989: 01-26-22 - 02-24-22	I 202203043053	2/28/2022	46.37
			123466989: 01-26-22 - 02-24-22	001-201-684	46.37	
01-21506	ENTERGY	174471	123467862: 01-26-22 - 02-24-22	I 202203043054	2/28/2022	77.17
			123467862: 01-26-22 - 02-24-22	001-201-684	77.17	
01-21506	ENTERGY	174472	123469033: 01-26-22 - 02-24-22	I 202203043055	2/28/2022	27.22
			123469033: 01-26-22 - 02-24-22	001-201-684	27.22	
01-21506	ENTERGY	174473	128655347: 01-26-22 - 02-24-22	I 202203043056	2/28/2022	170.65
			128655347: 01-26-22 - 02-24-22	001-201-684	170.65	
01-21506	ENTERGY	174474	148884364: 01-26-22 - 02-23-22	I 202203043057	2/28/2022	1,945.04
			148884364: 01-26-22 - 02-23-22	001-201-684	1,945.04	
01-21506	ENTERGY	174475	148884430: 01-26-22 - 02-24-22	I 202203043058	2/28/2022	1,108.07
			148884430: 01-26-22 - 02-24-22	001-201-684	1,108.07	
01-21506	ENTERGY	174476	164979585: 01-26-22 - 02-24-22	I 202203043059	2/28/2022	9.14
			164979585: 01-26-22 - 02-24-22	001-160-630	9.14	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-21506	ENTERGY	174477	167495597: 01-26-22 - 02-24-22 I 202203043060		2/28/2022	91.98
			167495597: 01-26-22 - 02-24-22 001-201-684		91.98	
01-21506	ENTERGY	174478	167495605: 01-26-22 - 04-24-22 I 202203043061		2/28/2022	96.90
			167495605: 01-26-22 - 04-24-22 001-201-684		96.90	
01-21506	ENTERGY	174479	44930162: 01-26-22 - 02-24-22 I 202203043062		2/28/2022	21.46
			44930162: 01-26-22 - 02-24-22 001-201-684		21.46	
01-21506	ENTERGY	174480	67890079: 01-26-22 - 02-24-22 I 202203043063		2/28/2022	35.98
			67890079: 01-26-22 - 02-24-22 001-201-684		35.98	
01-21506	ENTERGY	174481	75485649: 01-26-22 - 02-23-22 I 202203043064		2/28/2022	11.31
			75485649: 01-26-22 - 02-23-22 001-201-684		11.31	
01-21506	ENTERGY	174482	82141797: 01-26-22 - 02-24-22 I 202203043065		2/28/2022	92.92
			82141797: 01-26-22 - 02-24-22 001-201-684		92.92	
01-21506	ENTERGY	174483	100962703: 01-27-22 - 02-25-22 I 202203073076		3/01/2022	8.73
			100962703: 01-27-22 - 02-25-22 400-650-630		8.73	
01-21506	ENTERGY	174484	101379923: 01-27-22 - 02-25-22 I 202203073077		3/01/2022	35.83
			101379923: 01-27-22 - 02-25-22 001-201-684		35.83	
01-21506	ENTERGY	174485	114576762: 01-27-22 - 02-25-22 I 202203073078		3/01/2022	58.02
			114576762: 01-27-22 - 02-25-22 001-201-684		58.02	
01-21506	ENTERGY	174486	123468100: 01-27-22 - 02-25-22 I 202203073079		3/01/2022	22.83
			123468100: 01-27-22 - 02-25-22 001-201-684		22.83	
01-21506	ENTERGY	174487	123468233: 01-27-22 - 02-25-22 I 202203073080		3/01/2022	22.30
			123468233: 01-27-22 - 02-25-22 001-201-684		22.30	
01-21506	ENTERGY	174488	123468522: 01-27-22 - 02-25-22 I 202203073081		3/01/2022	23.93
			123468522: 01-27-22 - 02-25-22 001-201-684		23.93	
01-21506	ENTERGY	174489	125164566: 01-27-22 - 02-25-22 I 202203073082		3/01/2022	78.56
			125164566: 01-27-22 - 02-25-22 001-201-684		78.56	
01-21506	ENTERGY	174490	125345488: 01-27-22 - 02-25-22 I 202203073083		3/01/2022	49.38
			125345488: 01-27-22 - 02-25-22 001-201-684		49.38	
01-21506	ENTERGY	174491	125345504: 01-27-22 - 02-25-22 I 202203073084		3/01/2022	41.03
			125345504: 01-27-22 - 02-25-22 001-201-684		41.03	
01-21506	ENTERGY	174492	154178826: 01-27-22 - 02-25-22 I 202203073085		3/01/2022	76.75
			154178826: 01-27-22 - 02-25-22 001-201-684		76.75	
01-21506	ENTERGY	174493	15484330: 01-27-22 - 02-25-22 I 202203073086		3/01/2022	5,049.11
			15484330: 01-27-22 - 02-25-22 001-100-630		5,049.11	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-21506	ENTERGY	174494	17002775: 01-27-22 - 02-25-22 I 202203073087 17002775: 01-27-22 - 02-25-22 400-650-630		3/01/2022 58.25	58.25
01-21506	ENTERGY	174495	170074470: 01-27-22 - 02-25-22 I 202203073088 170074470: 01-27-22 - 02-25-22 001-201-684		3/01/2022 467.99	467.99
01-21506	ENTERGY	174496	170074520: 01-27-22 - 02-25-22 I 202203073089 170074520: 01-27-22 - 02-25-22 001-201-684		3/01/2022 78.13	78.13
01-21506	ENTERGY	174497	17717240: 01-27-22 - 02-25-22 I 202203073090 17717240: 01-27-22 - 02-25-22 001-201-630		3/01/2022 348.09	348.09
01-21506	ENTERGY	174498	17853490: 01-27-22 - 02-25-22 I 202203073091 17853490: 01-27-22 - 02-25-22 001-340-630		3/01/2022 2,744.92	2,744.92
01-21506	ENTERGY	174499	47143144: 01-27-22 - 02-25-22 I 202203073092 47143144: 01-27-22 - 02-25-22 400-650-630		3/01/2022 37.61	37.61
01-21506	ENTERGY	174500	47143193: 01-27-22 - 02-25-22 I 202203073093 47143193: 01-27-22 - 02-25-22 400-650-630		3/01/2022 25.97	25.97
01-21506	ENTERGY	174501	64589617: 01-27-22 - 02-25-22 I 202203073094 64589617: 01-27-22 - 02-25-22 001-340-630		3/01/2022 13.52	13.52
01-21506	ENTERGY	174502	64589682: 01-27-22 - 02-25-22 I 202203073095 64589682: 01-27-22 - 02-25-22 001-340-630		3/01/2022 7.38	7.38
01-21506	ENTERGY	174503	69877777: 01-27-22 - 02-25-22 I 202203073096 69877777: 01-27-22 - 02-25-22 001-340-630		3/01/2022 7.38	7.38
01-21506	ENTERGY	174504	69877793: 01-27-22 - 02-25-22 I 202203073097 69877793: 01-27-22 - 02-25-22 001-340-630		3/01/2022 7.92	7.92
01-21506	ENTERGY	174505	69877819: 01-27-22 - 02-25-22 I 202203073098 69877819: 01-27-22 - 02-25-22 001-340-630		3/01/2022 7.38	7.38
01-21506	ENTERGY	174506	74592593: 01-27-22 - 02-25-22 I 202203073099 74592593: 01-27-22 - 02-25-22 001-201-630		3/01/2022 136.45	136.45
01-21506	ENTERGY	174507	74592635: 01-27-22 - 02-25-22 I 202203073100 74592635: 01-27-22 - 02-25-22 400-650-630		3/01/2022 142.37	142.37
01-21506	ENTERGY	174508	78293693: 01-27-22 - 02-25-22 I 202203073101 78293693: 01-27-22 - 02-25-22 001-201-684		3/01/2022 43.65	43.65
01-21506	ENTERGY	174509	86654423: 01-27-22 - 02-25-22 I 202203073102 86654423: 01-27-22 - 02-25-22 400-650-630		3/01/2022 40.78	40.78
01-21506	ENTERGY	174510	100962695: 01-28-22 - 02-28-22 I 202203093110 100962695: 01-28-22 - 02-28-22 400-650-630		3/02/2022 7.38	7.38

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-21506	ENTERGY	174511	125336933: 01-27-22 - 02-25-22 I 202203093111		3/02/2022	83.47
			125336933: 01-27-22 - 02-25-22 001-201-684		83.47	
01-21506	ENTERGY	174512	132314451: 01-28-22 - 02-28-22 I 202203093112		3/02/2022	1,968.19
			132314451: 01-28-22 - 02-28-22 400-650-630		1,968.19	
01-21506	ENTERGY	174513	169707072: 01-27-22 - 02-25-22 I 202203093113		3/01/2022	5,046.64
			169707072: 01-27-22 - 02-25-22 001-092-630		5,046.64	
01-21506	ENTERGY	174514	170073621: 01-28-22 - 02-28-22 I 202203093114		3/02/2022	184.56
			170073621: 01-28-22 - 02-28-22 001-201-684		184.56	
01-21506	ENTERGY	174515	170074512: 01-28-22 - 02-28-22 I 202203093115		3/02/2022	62.13
			170074512: 01-28-22 - 02-28-22 001-201-684		62.13	
01-21506	ENTERGY	174516	51277291: 01-28-22 - 02-28-22 I 202203093116		3/02/2022	717.58
			51277291: 01-28-22 - 02-28-22 001-160-630		717.58	
01-21506	ENTERGY	174517	86018090: 01-28-22 - 02-28-22 I 202203093117		3/02/2022	3,996.04
			86018090: 01-28-22 - 02-28-22 400-650-630		3,996.04	
01-21506	ENTERGY	174518	86296498: 01-28-22 - 02-28-22 I 202203093118		3/02/2022	20.51
			86296498: 01-28-22 - 02-28-22 400-650-630		20.51	
01-21506	ENTERGY	174519	106735830: 01-31-22 - 03-01-22 I 202203103138		3/03/2022	21.46
			106735830: 01-31-22 - 03-01-22 001-201-684		21.46	
01-21506	ENTERGY	174520	114576796: 01-31-22 - 03-01-22 I 202203103139		3/03/2022	63.34
			114576796: 01-31-22 - 03-01-22 001-201-684		63.34	
01-21506	ENTERGY	174521	114576804: 01-31-22 - 03-01-22 I 202203103140		3/03/2022	48.18
			114576804: 01-31-22 - 03-01-22 001-201-684		48.18	
01-21506	ENTERGY	174522	125337436: 01-31-22 - 03-01-22 I 202203103141		3/03/2022	76.64
			125337436: 01-31-22 - 03-01-22 001-201-684		76.64	
01-21506	ENTERGY	174523	65003816: 01-31-22 - 03-01-22 I 202203103142		3/03/2022	56.77
			65003816: 01-31-22 - 03-01-22 001-201-684		56.77	
01-21506	ENTERGY	174524	67111021: 01-31-22 - 03-01-22 I 202203103143		3/03/2022	8.60
			67111021: 01-31-22 - 03-01-22 001-201-684		8.60	
01-21506	ENTERGY	174525	73076234: 01-31-22 - 03-01-22 I 202203103144		3/03/2022	54.18
			73076234: 01-31-22 - 03-01-22 001-201-684		54.18	
01-21506	ENTERGY	174526	73076317: 01-31-22 - 03-01-22 I 202203103145		3/03/2022	73.49
			73076317: 01-31-22 - 03-01-22 001-201-684		73.49	
01-21506	ENTERGY	174527	77345429: 01-31-22 - 03-01-22 I 202203103146		3/03/2022	73.62
			77345429: 01-31-22 - 03-01-22 001-201-684		73.62	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-21506	ENTERGY	174528	97289623: 01-31-22 - 03-01-22	I 202203103147	3/03/2022	13.59
			97289623: 01-31-22 - 03-01-22	001-160-630	13.59	
01-04134	FBI NATIONAL ACADEMY ASSO	174529	SPRING CONFERENCE	I 202203043066	3/01/2022	375.00
			SPRING CONFERENCE	001-100-681	375.00	
01-04134	FBI NATIONAL ACADEMY ASSO	174530	FBI NA DUES MYERS	I 52254	2/23/2022	115.00
			FBINAA NAT. DUES	001-100-686	95.00	
			FBINAA MS. DUES	001-100-686	20.00	
01-22500	FEDERAL EXPRESS	174531	1393-1125-6	I 7-656-84860	2/10/2022	67.35
			1393-1125-6	001-100-540	67.35	
01-22550	FERGUSON COMPANY	174532	FD - TOILET SEAT ST4	I 2979737	2/23/2022	45.98
			TOILET SEAT	001-160-637	45.98	
01-06189	FIFTH THIRD BANK NA	174533	RECORDS REQUEST	I 2021017808	1/31/2022	38.96
			COMPACT DISC	001-100-604	10.00	
			POSTAGE	001-100-604	8.96	
			RESEARCH HOURS	001-100-604	20.00	
01-23250	FISHER FIRE EXTINGUISHER	174534	INSPECT EXTINGUISHERS	I 79578	2/09/2022	458.50
			INSPECT EXTINGUISHERS	400-650-603	424.00	
			10# ABC RECHARGE	400-650-603	34.50	
01-23750	FORESTRY SUPPLIERS INC	174535	95185 CHEST WADERS 11	I 181249-00	2/17/2022	74.95
			95185 CHEST WADERS 11	400-650-540	74.95	
01-23750	FORESTRY SUPPLIERS INC	174536	95185 CHEST WADERS 11	I 181513-00	2/17/2022	74.95
			95186 CHEST WADERS12	400-650-540	74.95	
01-06193	FREEDOM RETAIL, INC	174537	PRIVILEGE LICENSE OVRPYMNT	I 202203043071	2/24/2022	20.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00	
01-24500	FUELMAN OF MS-#127779	174538	BG127779: 02-28-22 - 03-06-22	I NP61740353	3/07/2022	146.01
			BG127779: 02-28-22 - 03-06-22	400-650-525	146.01	
01-01867	FUELMAN OF MS-#127780	174539	127780; 02-21-22 - 02-27-22	I NP61667639	2/28/2022	1,690.61
			127780; 02-21-22 - 02-27-22	001-201-525	791.05	
			127780; 02-21-22 - 02-27-22	400-650-525	770.30	
			127780; 02-21-22 - 02-27-22	404-650-525	129.26	
01-01867	FUELMAN OF MS-#127780	174540	BG127780: 02-28-22 - 03-06-22	I NP61740354	3/07/2022	2,698.80
			BG127780: 02-28-22 - 03-06-22	001-201-525	1,474.76	
			BG127780: 02-28-22 - 03-06-22	400-650-525	1,155.02	
			BG127780: 02-28-22 - 03-06-22	404-650-525	69.02	
01-01868	FUELMAN OF MS-#127781	174541	127781; 02-21-22 - 02-27-22	I NP61667640	2/28/2022	646.07
			127781; 02-21-22 - 02-27-22	001-160-525	646.07	
01-01868	FUELMAN OF MS-#127781	174542	BG127781: 02-28-22 - 03-06-22	I NP61740355	3/07/2022	1,040.07

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	CONT
01-01868	FUELMAN OF MS-#127781	174542	BG127781: 02-28-22 - 03-06-22	I NP61740355	3/07/2022	1,040.07	
			BG127781: 02-28-22 - 03-06-22	001-160-525	1,040.07		
01-01869	FUELMAN OF MS-#127782	174543	127782; 02-21-22 - 02-27-22	I NP61667641	2/28/2022	104.17	
			127782; 02-21-22 - 02-27-22	001-180-525	104.17		
01-01869	FUELMAN OF MS-#127782	174544	BG127782: 02-28-22 - 03-06-22	I NP61740356	3/07/2022	180.23	
			BG127782: 02-28-22 - 03-06-22	001-180-525	180.23		
01-01870	FUELMAN OF MS-#127783	174545	127783; 02-21-22 - 02-27-22	I NP61667642	2/28/2022	4,229.24	
			127783; 02-21-22 - 02-27-22	001-100-525	4,229.24		
01-01870	FUELMAN OF MS-#127783	174546	BG127783: 02-28-22 - 03-06-22	I NP61740357	3/07/2022	4,652.19	
			BG127783: 02-28-22 - 03-06-22	001-100-525	4,652.19		
01-01871	FUELMAN OF MS-#127785	174547	127785; 02-21-22 - 02-27-22	I NP61667643	2/28/2022	67.36	
			127785; 02-21-22 - 02-27-22	001-340-525	67.36		
01-01871	FUELMAN OF MS-#127785	174548	BG127785: 02-28-22 - 03-06-22	I NP61740358	3/07/2022	141.10	
			BG127785: 02-28-22 - 03-06-22	001-340-525	141.10		
01-02190	GILL, SHIRLEY	174549	FEBRUARY 28, 2022 MEETING	I 022822	2/28/2022	50.00	
			FEBRUARY 28, 2022 MEETING	001-093-611	50.00		
01-05380	GREEN OAK GARDEN CENTER L	174550	CH MARCH MAINT	I 11172	2/23/2022	150.00	
			CH MARCH MAINT	001-092-637	150.00		
01-05380	GREEN OAK GARDEN CENTER L	174551	PD MARCH MAINT	I 11303	2/24/2022	167.50	
			MARCH 2022 FEE	001-100-604	167.50		
01-03420	GULF STATES GOLF CARTS	174552	GOLF CART REPAIR	I 1676	2/23/2022	406.95	
			I BEAM EXTENSIONS	001-340-635	356.00		
			RIGHT A ARM	001-340-635	50.95		
01-05780	GULFEAGLE SUPPLY	174553	PRIVILEGE LICENSE OVRPYMNT	I 202203043072	2/22/2022	30.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	30.00		
01-05056	HADDOX REID EUBANK BETTS	174554	YEAR END 09-30-21 AUDIT	I 236918	2/28/2022	21,400.00	
			YEAR END 09-30-21 AUDIT	001-040-602	21,400.00		
01-04131	HAGERMAN & COMPANY INC	174555	CAD PHONE SUPPORT	I I84203	2/23/2022	600.00	
			CAD PHONE SUPPORT	001-201-635	600.00		
01-01201	HAMMETT, POLLY	174556	MARCH 7, 2022 MEETING	I 030722	3/07/2022	50.00	
			MARCH 7, 2022 MEETING	001-550-599	50.00		
01-01062	HANCOCK WHITNEY BANK	174557	OBLIGATION BOND, SERIES 2020A	I 202203103131	2/02/2022	189,150.00	
			OBLIGATION BOND, SERIES 2020A	218-450-810	189,150.00		
01-01062	HANCOCK WHITNEY BANK	174558	OBLIGATION BONDS, SERIES 2020B	I 202203103132	2/02/2022	724,791.25	
			OBLIGATION BONDS, SERIES 2020B	218-450-801	635,000.00		
			OBLIGATION BONDS, SERIES 2020B	218-450-811	89,791.25		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01062	HANCOCK WHITNEY BANK	174559	OBLIGATION BOND, SERIES 2021	I 202203103133	2/02/2022	124,800.00
			OBLIGATION BOND, SERIES 2021	220-450-810	124,800.00	
01-27765	HARCROS CHEMICALS INC	174560	ONE TON CHLORINE	I 770121531	2/24/2022	1,600.00
			ONE TON CHLORINE	400-650-575	1,600.00	
01-27765	HARCROS CHEMICALS INC	174561	ONE TON CHLORINE	I 770121540	2/24/2022	1,600.00
			ONE TON CHLORINE	400-650-575	1,600.00	
01-04997	HARTLEY EQUIPMENT COMPANY	174562	WEEDEATER & BRUSH	I 160495	2/28/2022	619.98
			SB ATT KB-KM BRISTLE	001-340-540	279.99	
			TRIMMER FS 91 R LOOP	001-340-540	339.99	
01-29000	CHRIS HAYNES ELECTRIC SUP	174563	5/8X8 GROUND ROD	I 2053923-00	2/21/2022	22.11
			5/8X8 GROUND ROD	400-650-730	15.31	
			GROUND ROD LUG	400-650-730	6.80	
01-29000	CHRIS HAYNES ELECTRIC SUP	174564	5/8X8 GROUND ROD	I 2054426-00	2/28/2022	32.54
			QOU120 BREAKER	400-650-635	32.54	
01-04406	HEATH, VICKI	174565	FEBRUARY 28, 2022 MEETING	I 022822	2/28/2022	50.00
			FEBRUARY 28, 2022 MEETING	001-093-611	50.00	
01-29150	HEAVYQUIP	174566	TRACKS	I 141697-01	2/17/2022	4,200.00
			TRACKS	400-650-635	4,200.00	
01-29650	HESSELBEIN TIRE CO	174567	REPLACE TIRE	I 65-INV-354772	3/02/2022	137.45
			TIRE	001-340-635	137.45	
01-30000	HILLARD, MARVIN	174568	VACUUM SERVICE	I 202202283043	2/21/2022	555.00
			VACUUM SERVICE	400-650-604	555.00	
01-31680	I A F C	174569	FD - ANNUAL DUES BAILEY	I 000137018	3/01/2022	225.00
			ANNUAL DUES	001-160-686	225.00	
01-00905	INTERSTATE ALL BATTERY CE	174570	BATTERIES FOR UPS	I 02046089	3/02/2022	65.97
			BATTERIES FOR UPS	001-100-540	65.97	
01-32675	INTERSTATE BATTERY SYSTEM	174571	FD - BATTERY UNIT 5	I 707491	2/22/2022	109.95
			BATTERY UNIT 5	001-160-632	109.95	
01-05683	IT'S VINYL Y'ALL LLC	174572	A/C TRUCK RE-STRIPE	I 4168	2/11/2022	400.00
			A/C TRUCK RE-STRIPE	001-100-632	400.00	
01-05346	JACKKNIFED TRAILER	174573	PARTS TO REPAIR TRAILER	I 60898	3/04/2022	116.00
			BEARING KIT	400-650-635	100.00	
			DUST CAPS	400-650-635	16.00	
01-33385	JACKSON DATA PRODUCTS IN	174574	WATER DOOR HANGERS	I 0108344	2/25/2022	337.86
			WATER DOOR HANGERS	400-650-540	337.86	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	174575	OFFICE/JAN SUPPLIES	I 1275781	2/16/2022	1,132.99
			COPY PAPER	001-010-500	539.41	
			TOLIET PAPER	001-100-510	58.24	
			MULTIFOLD PAPER	001-100-510	62.00	
			FOAM HAND SOAP	001-100-510	167.11	
			ENMOTION TOWELS	001-100-510	306.23	
01-33800	JACKSON PAPER COMPANY	174576	OFFICE/JAN SUPPLIES	I 1276246	2/18/2022	44.21
			WITE-OUT TAPE	001-100-500	44.21	
01-33800	JACKSON PAPER COMPANY	174577	CH- JANITORIAL	I 1276960	2/23/2022	120.24
			C-FOLD PAPER TOWELS	001-092-510	62.00	
			TOILET TISSUE	001-092-510	58.24	
01-33800	JACKSON PAPER COMPANY	174578	ADM- COPY PAPER	I 1278433	3/03/2022	63.46
			ADM- COPY PAPER	001-040-500	63.46	
01-04595	JACKSON, CLAIRE	174579	MARCH 7, 2022 MEETING	I 030722	3/07/2022	50.00
			MARCH 7, 2022 MEETING	001-550-599	50.00	
01-04945	JACKSON, DIANE	174580	FEBRUARY 28, 2022 MEETING	I 022822	2/28/2022	50.00
			FEBRUARY 28, 2022 MEETING	001-093-611	50.00	
01-04904	JACKSON, SHELIA	174581	FEBRUARY 28, 2022 MEETING	I 022822	2/28/2022	50.00
			FEBRUARY 28, 2022 MEETING	001-093-611	50.00	
01-03123	LABORCHEX	174582	02-16-22 - 03-01-22 SERVICES	I 202203166	3/01/2022	44.40
			02-16-22 - 03-01-22 SERVICES	001-160-604	44.40	
01-04105	LEADSONLINE LLC	174583	LEADERSHIP CONF	I 2882	2/24/2022	209.00
			LEADS ONLINE CONF.	001-100-681	209.00	
01-00090	LITTLE CREEK INC	174584	JANITORIAL SUPPLIES	I 2202013	2/24/2022	1,892.00
			TOILET PAPER 96/CS	001-340-510	332.00	
			TP 12" 6/CASE	001-340-510	201.00	
			TOILET PAPER 18/CASE	001-340-510	79.00	
			CAN LINERS 38 X 58	001-340-510	875.00	
			MULTIFOLD TOWELS	001-340-510	350.00	
			URINAL BLOCKS	001-340-510	55.00	
01-06112	LNL WORKS	174585	REPAIR DUMP TRUCK	I 7943	3/03/2022	718.15
			SHOP SUPPLIES	400-650-632	15.00	
			VALVE	400-650-632	538.15	
			VALVE LABOR	400-650-632	165.00	
01-02031	LOWE'S BUSINESS ACCOUNT	174586	FIELD SUPPLIES	C 16160	2/23/2022	14.38CR
			TAX REFUND	001-340-540	14.38CR	
01-02031	LOWE'S BUSINESS ACCOUNT	174587	FD - WOOD	I 01792	2/25/2022	50.00
			6-12 TREATED WOOD	001-160-637	46.08	
			TREATED WOOD	001-160-637	3.92	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	174588	BUILDING MATERIALS	I 02435	2/25/2022	335.51
			FAST 2K DECK POST	001-340-637	153.60	
			1LB FH ONE SCR 6X1	001-340-637	9.48	
			MAINE ORNMTL BLK	001-340-637	23.76	
			5 PIECE SS BUNGEE	001-340-637	26.58	
			10-PC TARP STRAP	001-340-637	14.25	
			KOLBALT 7IN DIAGONAL	001-340-637	18.98	
			4-4-8 TREATED #2	001-340-637	88.86	
01-02031	LOWE'S BUSINESS ACCOUNT	174589	FIELD SUPPLIES	I 10505	2/23/2022	219.85
			HUSQVARNA 4-GAL	001-340-540	161.46	
			QUICKRETE 50-LB	001-340-540	26.90	
			ALL PURPOSE/PRIMR	001-340-540	9.79	
			HI-VIS RED DIP FLAT	001-340-540	7.32	
			TAX APPLIED	001-340-540	14.38	
01-40050	M S R W A	174590	SHORT COURSE REGISTRATION	I 202202283044	2/25/2022	354.00
			REGISTRATION	400-650-681	250.00	
			TEST FEE	400-650-681	104.00	
01-40050	M S R W A	174591	SHORT COURSE REGISTRATION	I 202202283045	2/25/2022	354.00
			REGISTRATION	400-650-681	250.00	
			TEST FEE	400-650-681	104.00	
01-40050	M S R W A	174592	SHORT COURSE REGISTRATION	I 202202283046	2/25/2022	354.00
			REGISTRATION	400-650-681	250.00	
			TEST FEE	400-650-681	104.00	
01-40050	M S R W A	174593	SHORT COURSE REGISTRATION	I 202202283047	2/25/2022	354.00
			REGISTRATION	400-650-681	250.00	
			TEST FEE	400-650-681	104.00	
01-05659	MAC HAIK FORD	174594	FD - RESCUE 1	I 3082610	2/16/2022	73.40
			MIRROR	001-160-632	73.40	
01-02372	MAC'S FRESH MARKET	174595	RPD CWC MEALS FEBRUARY	I 202203043067	3/04/2022	329.81
			CWC MEALS FEBRUARY 2022	001-100-540	329.81	
01-02372	MAC'S FRESH MARKET	174596	PW CWC MEALS FEB	I 202203043068	3/01/2022	307.45
			PW CWC MEALS FEB.	001-201-540	307.45	
01-40485	MADISON ACE HARDWARE	174597	WATER FITTINGS	I 132243	2/25/2022	4.98
			GEN. COMPR. FITTING	001-100-635	3.99	
			WATER FITTINGS	001-100-635	0.99	
01-40485	MADISON ACE HARDWARE	174598	TARGET FRAME REPAIR	I 132513	3/01/2022	36.13
			ELECTRICAL TAPE	001-100-540	3.18	
			T-50 STAPLE	001-100-540	4.99	
			DUCT TAPE	001-100-540	11.98	
			WORK GLOVES	001-100-540	15.98	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-41100	MADISON COUNTY SHERIFF'S	174599	JANUARY 2022 HOUSING	I R-0122	2/02/2022	6,678.00
			JANUARY 2022 HOUSING	001-100-687	6,678.00	
01-41100	MADISON COUNTY SHERIFF'S	174600	JANUARY 2022 MEDICAL	I R-M0122	2/23/2022	101.04
			JANUARY 2022 MEDICAL	001-100-687	101.04	
01-41200	MADISON COUNTY TAX COLLEC	174601	071G-36A-020/00.00	I 202203103135	3/10/2022	757.29
			071G-36A-020/00.00	315-601-700	757.29	
01-03554	MADISON SOUTH RUBBISH LAN	174602	LANDFILL CHARGES	I 15902	2/22/2022	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	
			ENVIROMENTAL FEE	001-201-683	13.50	
01-02992	MAIN HARBOR STORE LLC	174603	PRIVILEGE LICENSE OVRPYMNT	I 202203043075	2/28/2022	20.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00	
01-05014	MARTIN, LAZAIRE	174604	FEBRUARY 28, 2022 MEETING	I 022822	2/28/2022	50.00
			FEBRUARY 28, 2022 MEETING	001-093-611	50.00	
01-42885	MCGRAW RENTAL AND SUPPLY	174605	ASPHALT RAKE	I 513999.1.1	3/03/2022	275.67
			ASPHALT RAKE	001-201-540	275.67	
01-42975	MEL LUNA SAW COMPANY	174606	PARTS FOR MOWERS	I 92971	3/02/2022	4,638.46
			WHEEL ASSY.	001-201-635	170.55	
			CHUTE	001-201-635	101.98	
			72" B/H BLADES	001-201-635	216.00	
			CUTTER HOUSING	001-201-635	359.97	
			SPINDLES SHAFT	001-201-635	191.97	
			STARTER	001-201-635	219.00	
			DECK BELT TENSION	001-201-635	181.99	
			48" B/H BLADES	001-201-635	48.00	
			WHOLE DECK ASSY.	001-201-635	3,149.00	
01-01123	MISS ASSOCIATION OF CHIEF	174607	OFFICER TEST BOOKLETS	I SA49607	2/28/2022	473.00
			OFFICER TEST BOOKLETS	001-100-681	437.50	
			EXAMINERS MANUAL	001-100-681	10.00	
			SHIPPING	001-100-681	25.50	
01-02243	MISS ASSOCIATION OF SCHOO	174608	MASRO 2022 CONFERENCE	I 22-086	2/25/2022	395.00
			YOUNG MASRO 22-CONF	001-100-681	395.00	
01-02243	MISS ASSOCIATION OF SCHOO	174609	MASRO 2022 CONFERENCE	I 22-087	2/25/2022	395.00
			BRACEY MASRO 22-CONF	001-100-681	395.00	
01-04591	MISS DEPARTMENT OF PUBLIC	174610	FEBRUARY 2022	I 202203103134	3/07/2022	1,716.06
			FEBRUARY 2022	001-000-118	1,716.06	
01-03495	MISS DEPARTMENT OF REVENU	174611	TAG RENEWALS-POLICE DEPT	I 202203103148	3/09/2022	132.75
			TAG RENEWALS-POLICE DEPT	001-100-632	132.75	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-46800	MISS MUNICIPAL WORKERS' C	174612	10-01-21 - 10-01-22 POLICY	I 0252WC2021-3	12/06/2021	78,640.72
			10-01-21 - 10-01-22 POLICY	001-000-061	78,640.72	
01-46800	MISS MUNICIPAL WORKERS' C	174613	10-01-21 - 10-01-22 POLICY	I 0252WC2021-6	3/02/2022	78,640.72
			10-01-21 - 10-01-22 POLICY	001-000-061	78,640.72	
01-01133	O'REILLY AUTO PARTS	174614	FILTERS	I 386169	2/22/2022	100.83
			FUEL FILTER	001-201-632	33.03	
			INNER AIR FILTER	001-201-635	30.88	
			OUTER AIR FILTER	001-201-635	36.92	
01-01133	O'REILLY AUTO PARTS	174615	FILTERS	I 386305	2/23/2022	48.99
			DRIVERS MIRROR GLASS	001-201-632	48.99	
01-01133	O'REILLY AUTO PARTS	174616	FILTERS	I 386318	2/23/2022	33.01
			FRONT PADS	001-201-632	33.01	
01-01133	O'REILLY AUTO PARTS	174617	FILTERS	I 386374	2/23/2022	15.27
			42488 AIR FILTER	001-201-632	15.27	
01-01133	O'REILLY AUTO PARTS	174618	FILTERS	I 386484	2/24/2022	54.22
			BATTERY	404-650-635	54.22	
			CORE	404-650-635	10.00	
			CORE RETURN	404-650-635	10.00CR	
01-01133	O'REILLY AUTO PARTS	174619	FILTERS	I 386563	2/25/2022	14.09
			49883 AIR FILTER	001-201-632	14.09	
01-01133	O'REILLY AUTO PARTS	174620	BATTERY	I 387264	3/02/2022	54.22
			BATTERY	001-201-635	54.22	
			CORE	001-201-635	10.00	
			CORE RETURN	001-201-635	10.00CR	
01-01133	O'REILLY AUTO PARTS	174621	HEADLIGHT CHARGER	I 387331	3/03/2022	8.52
			HEADLIGHT CHARGER	001-100-632	8.52	
01-01133	O'REILLY AUTO PARTS	174622	BATTERY	I 387364	3/03/2022	7.63
			V-BELT	400-650-635	7.63	
01-53715	OFFICE PRODUCTS PLUS INC	174623	FD- SUPPLIES ST1	I 962761-0	11/29/2021	181.38
			COPY PAPER	001-160-500	118.47	
			PLANNER	001-160-500	46.60	
			BLUE PENS	001-160-500	16.31	
01-53715	OFFICE PRODUCTS PLUS INC	174624	OFFICE SUPPLIES	I 967803-0	1/18/2022	67.64
			FILE FOLDERS	001-180-540	67.64	
01-53715	OFFICE PRODUCTS PLUS INC	174625	OFFICE SUPPLIES	I 967803-1	2/08/2022	33.39
			STAMP RECEIVED	001-180-540	33.39	
01-53715	OFFICE PRODUCTS PLUS INC	174626	OFFICE SUPPLIES	I 968266-0	2/21/2022	29.18

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	174626	OFFICE SUPPLIES	I 968266-0	2/21/2022	29.18	CONT
			INDEX 5 TAB	001-180-540	29.18		
01-53715	OFFICE PRODUCTS PLUS INC	174627	FD- SUPPLIES ST. 1	I 971035-0	2/14/2022	100.93	
			FOLDERS RED	001-160-500	24.49		
			STICKY NOTES	001-160-500	14.39		
			STICKEY NOTES	001-160-500	10.99		
			PENS	001-160-500	11.98		
			MARKER RAZPR PT BLK	001-160-500	19.79		
			PEN RBL, GEL	001-160-500	19.29		
01-53715	OFFICE PRODUCTS PLUS INC	174628	FD- SUPPLIES ST. 1	I 971035-1	2/18/2022	13.39	
			SHARPIE FINE MARKERS	001-160-500	13.39		
01-04572	PALMER-ALLEN, CARLA	174629	FEBRUARY 28, 2022 MEETING	I 022822	2/28/2022	50.00	
			FEBRUARY 28, 2022 MEETING	001-093-611	50.00		
01-06194	PARAMOUNT CONSTRUCTION GR	174630	PRIVILEGE LICENSE OVRPYMNT	I 202203043073	2/24/2022	7.80	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	7.80		
01-04346	PARKER, PHYLLIS	174631	MARCH 7, 2022 MEETING	I 030722	3/07/2022	50.00	
			MARCH 7, 2022 MEETING	001-550-599	50.00		
01-06109	PEARL RIVER GLASS STUDIO	174632	BALANCE DUE FOR MURAL	I 202203103154	3/10/2022	2,420.50	
			BALANCE DUE FOR MURAL	390-601-760	2,420.50		
01-55060	PEARL RIVER VALLEY WATER	174633	90400: 01-20-22 - 02-22-22	I 202203103136	2/28/2022	137.64	
			90400: 01-20-22 - 02-22-22	001-340-630	137.64		
01-04399	PITNEY BOWES GLOBAL FINAN	174634	12-30-21 - 03-29-22 LEASE	I 3315207077	2/14/2022	606.63	
			12-30-21 - 03-29-22 LEASE	001-010-604	606.63		
01-03279	PNC EQUIPMENT FINANCE	174635	COMMERCIAL LEASE EQUIPMENT	I 1376817	3/02/2022	5,624.73	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	5,624.73		
01-57550	PRECISION DELTA CORPORATI	174636	12 GA PATROL ORDER	I 22738	3/01/2022	650.15	
			12 GA BUCKSHOT	001-100-681	650.15		
01-06135	PRO RAIN IRRIGATION SERVI	174637	TURFPLANE	I 1	3/04/2022	4,451.60	
			TURFPLANE	001-340-637	4,451.60		
01-58400	PUCKETT MACHINERY COMPANY	174638	FRONT END LOADER PARTS	C 0FR106420	3/03/2022	21.49CR	
			BELT CREDIT	400-650-635	21.49CR		
01-58400	PUCKETT MACHINERY COMPANY	174639	FRONT END LOADER PARTS	C P00R5218464	3/02/2022	66.00CR	
			EMERGENCY FRT CREDIT	400-650-635	66.00CR		
01-58400	PUCKETT MACHINERY COMPANY	174640	FRONT END LOADER PARTS	I P00C6155790	2/18/2022	1,075.34	
			BELT	400-650-635	21.49		
			SEAT	400-650-635	987.85		
			EMERGENCY FRT	400-650-635	66.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-00381	PUCKETT RENTS	174641	QUICKRETE & PORTLAND	I 880088-0001	3/01/2022	540.75
			QUICKRETE	001-201-575	136.50	
			PORTLAND	001-201-575	404.25	
01-05379	PYRO SHOWS INC	174642	FIREWORKS - DEPOSIT	I 22MS000100	2/12/2022	7,500.00
			DEPOSIT	001-340-650	7,500.00	
01-58550	QUALITY CHEMICAL & SUPPLY	174643	FD - AUTOWASH ST1	I 196209	2/22/2022	77.62
			AUTOWASH	001-160-510	77.62	
01-06132	KENYA RACHAL	174644	MARCH 7, 2022 MEETING	I 030722	3/07/2022	50.00
			MARCH 7, 2022 MEETING	001-550-599	50.00	
01-04325	RICHARDSON, JAN M.	174645	MARCH 7, 2022 MEETING	I 030722	3/07/2022	50.00
			MARCH 7, 2022 MEETING	001-550-599	50.00	
01-05754	RP POWER	174646	FD- GENERATOR ST4	I SVC39102	2/28/2022	876.27
			LABOR	001-160-635	542.50	
			MILEAGE	001-160-635	82.50	
			PARTS	001-160-635	251.27	
01-05488	SIMMONS LANDSCAPE LLC	174647	MARCH 2022 FEES	I 16-15723	3/01/2022	477.68
			MARCH 2022 FEES	001-100-637	477.68	
01-00692	SMITH'S LAWN AND LANDSCAP	174648	LAWN MAINT FEB 2022	I 10927	3/01/2022	950.00
			LAWN MAINT FEB 2022	001-201-604	950.00	
01-03210	SOUTHERN CONNECTION POLIC	174649	RAIN JACKET BRACEY	I 20673	2/22/2022	79.95
			RAIN JACKET BRACEY	001-100-535	79.95	
01-03210	SOUTHERN CONNECTION POLIC	174650	MARTINEZ POLO-DISPATCH	I 20737	3/01/2022	75.98
			F/T WMS POLO BLK	001-100-535	37.99	
			F/T WMS POLO OD GRN	001-100-535	37.99	
01-67770	ST COLUMBS EPISCOPAL CHUR	174651	SPECIAL EVENT BOND REFUND	I 202203043074	3/01/2022	761.81
			SPECIAL EVENT BOND REFUND	001-000-119	761.81	
01-04347	STACY, LEA ANNE	174652	MARCH 7, 2022 MEETING	I 030722	3/07/2022	50.00
			MARCH 7, 2022 MEETING	001-550-599	50.00	
01-03641	STAPLES BUSINESS CREDIT	174653	BULLETIN BOARD	I 7349311508-0-1	2/21/2022	869.99
			GHENT CORK ENCLOSED	001-340-540	869.99	
01-67940	STAR SERVICE INC OF JACKS	174654	MARCH 2022: TENNIS CTR	I 740818	2/25/2022	175.56
			MARCH 2022: TENNIS CTR	001-340-637	175.56	
01-67940	STAR SERVICE INC OF JACKS	174655	MARCH 2022: STREET DEPT	I 740819	2/25/2022	173.89
			MARCH 2022: STREET DEPT	001-201-637	173.89	
01-67940	STAR SERVICE INC OF JACKS	174656	CENTRAL FIRE: MARCH 2022	I 740820	2/25/2022	220.27
			CENTRAL FIRE: MARCH 2022	001-160-637	220.27	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-67940	STAR SERVICE INC OF JACKS	174657	FIRE STATION II: MARCH 2022	I 740821	2/25/2022	192.39
			FIRE STATION II: MARCH 2022	001-160-637	192.39	
01-67940	STAR SERVICE INC OF JACKS	174658	MARCH 2022: PW	I 740822	2/25/2022	144.89
			MARCH 2022: PW	400-650-637	144.89	
01-67940	STAR SERVICE INC OF JACKS	174659	MARCH 2022: COURT	I 740823	2/25/2022	336.45
			MARCH 2022: COURT	001-010-637	336.45	
01-67940	STAR SERVICE INC OF JACKS	174660	MARCH 2022: LIBRARY	I 740824	2/25/2022	286.73
			MARCH 2022: LIBRARY	001-350-637	286.73	
01-67940	STAR SERVICE INC OF JACKS	174661	MARCH 2022: LODGE	I 740825	2/25/2022	197.73
			MARCH 2022: LODGE	001-340-637	197.73	
01-67940	STAR SERVICE INC OF JACKS	174662	MARCH 2022: FRP	I 740826	2/25/2022	199.89
			MARCH 2022: FRP	001-340-637	199.89	
01-67940	STAR SERVICE INC OF JACKS	174663	FIRE STATION III: MARCH 2022	I 740827	2/25/2022	196.56
			FIRE STATION III: MARCH 2022	001-160-637	196.56	
01-67940	STAR SERVICE INC OF JACKS	174664	MARCH 2022: RPD	I 740828	2/25/2022	653.69
			MARCH 2022: RPD	001-100-637	653.69	
01-67940	STAR SERVICE INC OF JACKS	174665	FIRE STATION #4: MARCH 2022	I 740829	2/25/2022	341.73
			FIRE STATION #4: MARCH 2022	001-160-637	341.73	
01-67940	STAR SERVICE INC OF JACKS	174666	MARCH 2022: CITY HALL	I 740830	2/25/2022	819.00
			MARCH 2022: CITY HALL	001-092-637	819.00	
01-68200	STATE TREASURER	174667	FEBRUARY 2022	I 202203103137	3/08/2022	50,059.16
			FEBRUARY 2022	001-000-107	810.52	
			FEBRUARY 2022	001-000-113	16,493.21	
			FEBRUARY 2022	001-000-114	53.78	
			FEBRUARY 2022	001-000-332	32,296.36	
			FEBRUARY 2022	001-000-116	405.29	
			FEBRUARY 2022	001-000-117	0.00	
01-68250	STATE TREASURER FUND: 337	174668	ANALYTICAL FEES: FEB 2022	I 90115388	3/02/2022	840.00
			ANALYTICAL FEES: FEB 2022	001-100-604	840.00	
01-68515	STERN-WILLIAMS COMPANY I	174669	S337-0041 Y- STRAINER	I 05579	2/28/2022	208.30
			S337-0041 Y- STRAINER	400-650-635	187.00	
			FREIGHT	400-650-635	21.30	
01-05873	STRAW DEPOT 2 LLC	174670	PINE STRAW	I 6224	2/23/2022	550.00
			PINE STRAW	001-201-575	550.00	
01-05873	STRAW DEPOT 2 LLC	174671	PINE STRAW	I 6226	2/24/2022	1,650.00
			PINE STRAW	001-201-575	1,650.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-05923	TAYLOR SUDDEN SERVICE	174672	INSPECTION ON KOHLER	I 02837825	2/22/2022	940.00
			INSPECTION ON KOHLER	001-100-635	940.00	
01-05923	TAYLOR SUDDEN SERVICE	174673	INSPECTION ON KATOLIGHT	I 02837826	2/22/2022	819.00
			INSPECTION ON KATOLIGHT	001-100-635	819.00	
01-71600	TOMAHAWK LIVE TRAP	174674	CAT TRAPS	I 59860	2/23/2022	357.65
			CAT TRAPS	001-100-540	313.25	
			SHIPPING	001-100-540	44.40	
01-02852	TRANSAMERICA LIFE INSURAN	174675	OB232: 02-01-22 - 02-28-22	I 2504508222	3/01/2022	112.09
			OB232: 02-01-22 - 02-28-22	001-000-171	112.09	
01-04160	KC EXPRESS LLC	174676	01-31-21 - 02-17-22 SERVICES	I 4961K19538	3/01/2022	230.00
			01-31-21 - 02-17-22 SERVICES	001-100-604	230.00	
01-06191	TWO WIRE ELECTRIC SUPPLY	174677	THQC1120 BREAKER	I 1254457-01	2/24/2022	49.03
			THQC1120 BREAKER	400-650-635	49.03	
01-02393	TYLER TECHNOLOGIES	174678	MARCH 2022 - FEB 2023 MAINTENA	I 025-364517	2/01/2022	1,200.00
			MARCH 2022 - FEB 2023 MAINTENA	001-010-635	1,200.00	
01-02393	TYLER TECHNOLOGIES	174679	MARCH 2022 MAINTENANCE	I 025-368310	3/01/2022	370.00
			MARCH 2022 MAINTENANCE	400-650-604	370.00	
01-03710	UNION AUTO PARTS	174680	FRONT END & BRAKE PARTS	I 2275716-00	2/22/2022	884.15
			GEAR KIT	400-650-632	485.43	
			CORE	400-650-632	100.00	
			CORE RETURN	400-650-632	100.00CR	
			CONTROL ARM ASSY.	400-650-632	57.84	
			CONTROL ARM ASSY.	400-650-632	57.84	
			TIE ROD END	400-650-632	46.75	
			TIE ROD END	400-650-632	46.75	
			BRAKE PADS	400-650-632	61.14	
			BRAKE ROTOR	400-650-632	128.40	
01-05981	VECTOR SOLUTIONS	174681	FD-TRAINING ALL STATIONS	I INV43520	4/01/2022	5,345.18
			MAINTENANCE FEE	001-160-681	395.00	
			TRAINING MEMBERSHIP	001-160-681	4,950.18	
01-01546	VENABLE GLASS SERVICES	174682	P337 WINDSHIELD	I 1-321999	2/25/2022	281.00
			P337 WINDSHIELD	001-100-632	281.00	
01-01546	VENABLE GLASS SERVICES	174683	C/S LOCK REPAIR	I 1-322135	2/28/2022	325.00
			C/S LOCK REPAIR	001-010-637	325.00	
01-02597	VERIZON WIRELESS	174684	742166727: 01-26-22 - 02-25-22	I 9900425029	2/25/2022	280.15
			742166727: 01-26-22 - 02-25-22	001-100-605	280.15	
01-75450	WALMART	174685	FD - COFFEE ST. 1	I 05172	2/23/2022	74.84
			FOL COLUMBIA COFFEE	001-160-540	50.88	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	CONT
01-75450	WALMART	174685	FD - COFFEE ST. 1	I 05172	2/23/2022	74.84	
			48OZ FOLGERS COFFEE	001-160-540	23.96		
01-75450	WALMART	174686	FD - SUPPLIES	I 05725	2/28/2022	39.52	
			2 INCH BINDERS	001-160-500	39.52		
01-75450	WALMART	174687	FD - SUPPLIES	I 06817A	2/22/2022	89.86	
			PALMOLIVE	001-160-510	5.44		
			FREBREZE PLUG IN	001-160-510	21.94		
			AIR FRESHNER	001-160-510	13.88		
			COFFEE	001-160-540	23.96		
			WATER	001-160-540	17.52		
			CRACKERS	001-160-540	7.12		
01-75450	WALMART	174688	SUPPLIES	I 08102	3/02/2022	103.98	
			DAWN	001-201-510	17.88		
			BLEACH	001-201-510	9.92		
			PINE-SOL	001-201-510	21.00		
			COFFEE	001-201-540	20.04		
			SUGAR	001-201-540	4.16		
			CREAM	001-201-540	20.72		
			ARMOR ALL	001-201-540	10.26		
01-75900	WASTE MANAGEMENT OF MS	174689	02-01-22 - 02-28-22 BILLING	I 0018093-1894-0	3/02/2022	147,550.85	
			02-01-22 - 02-28-22 BILLING	003-220-682	103,648.00		
			02-01-22 - 02-28-22 BILLING	003-220-683	43,902.85		
01-75900	WASTE MANAGEMENT OF MS	174690	02-01-22 - 02-28-22 BILLING	I 3047010-0078-4	2/23/2022	978.50	
			02-01-22 - 02-28-22 BILLING	001-340-682	733.50		
			02-01-22 - 02-28-22 BILLING	001-201-682	90.00		
			02-01-22 - 02-28-22 BILLING	400-650-682	90.00		
			02-01-22 - 02-28-22 BILLING	001-350-682	65.00		
01-05533	JAMES SCOTT WOMACK	174691	POLYGRAPH NEW HIRE	I 202203043070	2/25/2022	1,000.00	
			POLYGRAPH NEW HIRE	001-100-604	1,000.00		
01-77885	WORLD CLASS ATHLETIC SURF	174692	FIELD MARKING PAINT	I 59833	2/24/2022	3,533.00	
			WHITE MARKING PAINT	001-340-540	1,080.00		
			NVY BLUE MARKING PNT	001-340-540	1,200.00		
			WHITE AEROSOL PNT	001-340-540	1,040.00		
			FREIGHT	001-340-540	213.00		
01-06038	ADAMS YERGER	174693	FEBRUARY 28, 2022 MEETING	I 022822	2/28/2022	50.00	
			FEBRUARY 28, 2022 MEETING	001-093-611	50.00		
01-06121	WALTER YOUNG JR	174694	FEBRUARY 28, 2022 MEETING	I 022822	2/28/2022	50.00	
			FEBRUARY 28, 2022 MEETING	001-093-611	50.00		
					TOTAL =	1,666,165.13	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	408,845.49
003	SANITATION	147,550.85
218	COLONY PARK TIF BOND	913,941.25
220	RENAISSANCE PH 3 TIFF	124,800.00
315	2019 19.960 BOND ISSUE	757.29
390	CITY CENTER PROJECTS	2,420.50
400	PUBLIC UTILITIES FUND	66,081.97
404	EMCRS OPERATION & MAINT	504.18
491	FIRE PROTECTION SURCHARGE	1,263.60
	TOTALS FOR ALL FUNDS =	1,666,165.13

PACKET: 18896 Regular Payments
VENDOR SET: 01 *** DRAFT/OTHER LISTING ***
BANK : PYBK PAYROLL RELATED DISB

February 2022 month end

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202202082928	STATE TAX WITHHOLDING	D	2/28/2022		12,536.00CR	000746	
	I-T2 202202223000	STATE TAX WITHHOLDING	D	2/28/2022		12,368.00CR	000746	24,904.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202202082928	ANNUITY	D	2/28/2022		2,232.50CR	000747	
	I-ANN202202223000	ANNUITY	D	2/28/2022		3,616.50CR	000747	5,849.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202202082928	RETIREMENT	D	2/28/2022		119,302.33CR	000748	
	I-RET202202223000	RETIREMENT	D	2/28/2022		122,244.40CR	000748	241,546.73

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	272,299.73	272,299.73
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	272,299.73	272,299.73

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 18896 Regular Payments
VENDOR SET: 01 *** DRAFT/OTHER LISTING ***
BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	2/2022	243,684.27CR
005	2/2022	2,430.60CR
400	2/2022	24,524.37CR
404	2/2022	1,660.49CR
ALL		272,299.73CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 2/18/2022
PAY PERIOD ENDING: 3/03/2022

March 11, 2022 Payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	992.00	44,750.08	VEH	54.40
SMON	0.00	9,673.77		
REG	16,223.50	321,374.47		
R/O	28.00	461.66		
O/T	1,291.00	29,407.54		
CE	48.39	0.00		
CMPRG	46.00	0.00		
COMP	58.25	1,133.42		
SICK	539.75	10,458.09		
VAC	681.00	14,513.57		
HOL	1,563.50	32,040.12		
HOLB	1,140.00	0.00		
FNRL	24.00	467.28		
CIVIL	24.00	489.84		
PARAM	0.00	2,076.93		
SHIFT	0.00	350.00		
TRAFF	0.00	1,781.78		
FUGTF	21.00	711.69		
MBNHI	26.00	839.80		

DEDUCTIONS				
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	937.40	
AFC	AFCAN	859.38	
AFD	AFSHO	1095.00	
AFH	AFHOS	509.40	
AFS	AFSPE	180.22	
ANN	ANUTY	2207.50	
B20	BKRUP	73.50	
C18	CHSUP	202.50	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C39	CHSUP	152.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C58	CHSUP	164.00	
C59	CHSUP	285.25	
C67	CHSUP	177.50	
C70	CHSUP	89.00	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C75	CHSUP	91.50	
C79	CHSUP	176.00	
C81	CHSUP	75.00	
C82	CHSUP	127.50	
C85	CHSUP	124.50	
C86	CHSUP	102.50	
C87	CHSUP	85.00	
CAF	ADMFE	110.25	129.36
CCF	CANCF	56.05	
CHC	CHCAR	1406.32	
CRU	CRUN	2958.00	
D80	GARNI	288.06	
D82	GARNI	235.12	
DCF	DENCF	2038.39	1169.63
DEN	DENTL	16.89	2232.93
FCE	FLEX	6.20	
HCF	HTHCF	13064.52	21165.81
HCP	HECOP		1.13
HLT	HELTH		45610.83
HRF	HRF	171.25	252.04
LIF	LIFE	15.54	925.12
PBA	POBEN	246.75	
RET	RET	41926.13	81238.79

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	405,140.62	34,889.00	
ST WH MS	405,140.62	13,221.00	
FICA	449,274.25	27,854.94	27854.94
MEDI	449,274.25	6,514.51	6514.51

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 2/18/2022
PAY PERIOD ENDING: 3/03/2022

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT		
				T59 TAXLE	353.78				
				UNI UNIFO	31.75				
				UNR UNREM	2322.28				
TOTALS: 22,706.39	470,530.04		54.40		73721.43	152725.64		82,479.45	34369.45

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,526.40	13,291.68	0.00	1,234.72	0.00	0.00	2,410.89	2,166.06	9,949.45
001-020	6,264.47	6,016.87	0.00	247.60	0.00	0.00	1,178.72	1,140.06	3,945.69
001-040	23,562.28	20,211.79	0.00	3,350.49	0.00	0.00	4,268.92	3,920.90	15,372.46
001-092	1,376.80	1,376.80	0.00	0.00	0.00	0.00	326.90	158.07	891.83
001-100	158,181.70	125,178.65	7,870.85	21,448.93	3,683.27	0.00	22,684.51	27,719.33	107,777.86
001-160	118,069.85	85,542.72	20,064.95	10,385.25	2,076.93	0.00	21,160.72	20,972.30	75,936.83
001-180	22,923.21	19,385.87	0.00	3,537.34	0.00	0.00	3,392.29	4,208.29	15,322.63
001-201	49,196.31	42,832.56	42.71	6,196.63	102.01	22.40	6,078.85	8,157.65	34,937.41
001-340	29,305.40	24,850.29	1,130.39	3,324.72	0.00	0.00	3,568.94	5,252.07	20,484.39
005-101	4,130.34	3,719.62	0.00	410.72	0.00	0.00	892.38	734.32	2,503.64
400-650	40,061.12	31,068.11	275.28	8,326.08	359.65	32.00	6,920.46	7,700.18	25,408.48
404-650	2,986.56	2,323.36	23.36	639.84	0.00	0.00	837.85	350.22	1,798.49
TOTALS	470,584.44	375,798.32	29,407.54	59,102.32	6,221.86	54.40	73,721.43	82,479.45	314,329.16

REGULAR INPUT: 245 MANUAL INPUT: 0 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 243

BEFORE THE HONORABLE MAYOR AND BOARD OF ALDERMEN
CITY OF RIDGELAND, MISSISSIPPI

IN THE MATTER OF THE CLOSING
AND VACATING OF CERTAIN
ROAD STREETS/RIGHTS-OF-WAY
HEREINAFTER DESCRIBED

HIGHLAND COLONY LAND COMPANY, LLC
KERIOTH REALTY COMPANY, LLC
UNIVERSITY OF MISSISSIPPI MEDICAL CENTER PETITIONERS

PETITION TO CLOSE AND VACATE CERTAIN PARTS
OF STREETS OR RIGHTS OF WAY PURSUANT TO MISS. CODE § 21-37-7

Petitioners file this Petition in the City of Ridgeland, Mississippi and in support show the following:

1.

Highland Colony Land Company, LLC is the owner of certain real property in Ridgeland, Mississippi comprising approximately 36.3429 acres being more particularly described on Exhibit A attached hereto (the "Property"). Kerioth Realty Company, LLC and the University of Mississippi Medical Center are under contract to purchase and develop the Property.

2.

The streets or rights-of-way to be closed and/or vacated are shown on the survey attached hereto as Exhibit B and are more particularly described on Exhibit C attached hereto.

3.

The streets or rights-of-way sought to be closed and/or vacated in this Petition have never been constructed. Consequently, they are neither used nor required by public convenience and necessity as a municipal street, road, alley, or for any other municipal purpose.

4.

It is the intent of the Petitioners to develop the Property in a manner that will significantly enhance and contribute to the local economy. This development will not solely benefit the Petitioners but will be of substantial benefit to the public at large and, more particularly, the citizens of the City of

Ridgeland. This development will be negatively impacted if the streets or rights-of-way that are the subject of this Petition are not closed and/or vacated. It is, therefore, in the best interest of the City of Ridgeland and its citizens to grant this Petition.

5.

The closing and/or vacating of said streets or rights-of-way will not impair the value of any abutting property, nor will it affect the use, occupancy, possession, and/or enjoyment of any abutting property, as Highland Colony Land Company, LLC is the sole owner of all such property. Further, there has never been any public use of the relevant streets or rights-of-way. No damages will result from or be sustained by any abutting property owner as a result of the grant of this Petition, and the grant of this Petition will allow the Property to be put to its highest and best use.

6.

The following exhibits are offered in support of this Petition:

Legal Description of the Property	Exhibit A
Survey depicting location of streets or rights-of-way requested to be closed and/or vacated	Exhibit B
Legal descriptions of the streets or rights-of-way requested to be closed and/or vacated	Exhibit C

FOR THESE REASONS, the Petitioners ask that this Petition be heard and considered bythe Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at the next meeting thereof. The Petitioners further ask that, upon such hearing, the Mayor and Board of Aldermen pass and adopt an ordinance which provides for the following: (1) closing, vacating and annulling the streets or rights-of-way identified on Exhibit B and described on Exhibit C pursuant to the provisions of Miss. Code Ann.§ 21-37-7; (2) divesting the City of Ridgeland, Mississippi and any interest of the public of all right, title and interest in said streets or rights-of-way; (3) vesting title in the titleholding Petitioner via execution and delivery of a quitclaim deed for said vacated streets or rights-of-way; and (4) directing the Chancery Clerk of Madison County, Mississippi to identify such closure and

vacation on any applicable plat recorded in such office, in each case without the condition that Petitioners obtain approval from the Chancery Court of Madison County, Mississippi in connection with such closure and vacation.

Signatures on the following page.

Dated: March 7, 2022

HIGHLAND COLONY LAND COMPANY, LLC
By: Woodlands Realty Group, LLC, its Manager
By: _____
Name: Don B. Cannada
Title: Manager

KERIOTH REALTY COMPANY, LLC

By: _____

Name: _____

Title: _____

UNIVERSITY OF MISSISSIPPI MEDICAL CENTER

By: _____

Name: _____

Title: _____

Dated: March 7, 2022

HIGHLAND COLONY LAND COMPANY, LLC

By:_____

Name:_____

Title:_____

KERIOTH REALTY COMPANY, LLC

By:_____

Name: Clinton G. Hawkins Jr.

Title: Manager

UNIVERSITY OF MISSISSIPPI MEDICAL CENTER

By:_____

Name:_____

Title:_____

Dated: March 7, 2022

HIGHLAND COLONY LAND COMPANY, LLC

By:_____

Name:_____

Title:_____

KERIOTH REALTY COMPANY, LLC

By:_____

Name:_____

Title:_____

UNIVERSITY OF MISSISSIPPI MEDICAL CENTER

By: Brian Rutledge

Name: Brian Rutledge, PhD

Title: Chief of Staff

EXHIBIT A
Legal Description of the Property

A parcel or tract of land, containing 36.3429 acres (1,583,096.08 Sq. Ft.), more or less, lying and being situated in the SE ¼, the SW ¼ and the NW ¼ of Section 13, T7N-R1E, City of Ridgeland, Madison County, Mississippi, said property also being partially situated in Lots 3,4,5 & 6 of Block 3 and Lots 3 & 4 of Block 5 of Highland Colony shown on the Map of Blocks 1 to 47 Inclusive-Highland Colony in the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, said property being the Highland Colony Land Company, LLC property as described in Deed Book 3605 at Page 937 and being a part of Tract 1 of the Highland Colony Land Company, LLC property as described in Deed Book 497 at Page 631 and the Highland Colony Land Company, LLC property as described in Deed Book 3182 at Page 611 of the Records of said Madison County, Mississippi, and being more particularly described as follows:

COMMENCING at a found buggy axle lying at the SW corner of Section 13, T7N-R1E, City of Ridgeland, Madison County, Mississippi; run thence

North 00 degrees 15 minutes 27 seconds West for a distance of 991.60 feet; thence

South 87 degrees 00 minutes 00 seconds East for a distance of 1,908.32 feet to the Easterly Right-Of-Way of Highland Colony Parkway (formerly South Madison Parkway), as it existed in January, 2022, said point also lying on the Westerly boundary of the Highlands Presbyterian Church property as described in Deed Book 344 at Page 628 of the Records of said Madison County, Mississippi; thence

Along the Easterly Right-Of-Way of said Highland Colony Parkway and the Westerly boundary of said Highlands Presbyterian Church property to points at each of the following calls;

301.72 feet along the arc of a 1950.00 foot radius curve to the right, said arc having a 301.42 foot chord which bears North 05 degrees 14 minutes 43 seconds West to an iron pin; thence

North 00 degrees 48 minutes 45 seconds West for a distance of 502.48 feet; thence
North 44 degrees 11 minutes 15 seconds East for a distance of 42.43 feet; thence
North 00 degrees 48 minutes 45 seconds West for a distance of 30.00 feet to the NW corner of said Highlands Presbyterian Church property, said point also being and lying at the SW corner of the Highland Colony Baptist Church, Inc. property as described in Deed Book 334 at Page 207 of the Records of said Madison County, Mississippi; thence

Along the Easterly Right-Of-Way of said Highland Colony Parkway and the Westerly boundary of said Highland Colony Baptist Church, Inc. property to points at each of the following calls;

North 00 degrees 48 minutes 45 seconds West for a distance of 30.00 feet; thence
North 45 degrees 48 minutes 45 seconds West for a distance of 42.43 feet; thence
North 00 degrees 48 minutes 45 seconds West for a distance of 281.78 feet; thence

454.05 feet along the arc of a 1850.00 foot radius curve to the left, said arc having a 452.91 foot chord which bears North 07 degrees 50 minutes 37 seconds West to the NW corner of said Highland Colony Baptist Church, Inc. property; thence
Leaving the Easterly Right-Of-Way of said Highland Colony Parkway, run South 86 degrees 59 minutes 02 seconds East along the Northerly boundary of said Highland Colony Baptist Church, Inc. property for a distance of 836.95 feet to an iron pin at the NE corner, thereof, said point also lying on the Southerly boundary of Tract 3 of the above referenced Highland Colony Land Company, LLC property in Deed

Book 497 at Page 631 of the Records of said Madison County, Mississippi, and POINT OF BEGINNING of the herein described property; thence

South 87 degrees 06 minutes 46 seconds East along the Southerly boundary of Tract 3 of said Highland Colony Land Company, LLC property, for a distance of 35.68 feet to an iron pin lying at the SE corner, thereof, said point also lying on the Easterly boundary of the NW ¼ of said Section 13, T7N-R1E, Madison County, Mississippi; thence

South 00 degrees 10 minutes 42 seconds East along the Easterly boundary of the NW ¼ of said Section 13, T7N-R1E, Madison County, Mississippi, for a distance of 11.43 feet to an iron pin at the SE corner, thereof, said point also being and lying at the NW corner of the West ½ of the NW ¼ of the SE ¼ of said Section 13, T7N-R1E, Madison County, Mississippi, said point also lying in the centerline of a reserved forty (40) foot roadway right-of-way as shown on the above referenced "Map of Blocks 1 to 47 Inclusive-Highland Colony"; thence

South 86 degrees 37 minutes 16 seconds East along the Northerly boundary of the West ½ of the NW ¼ of the SE ¼ of said Section 13, T7N-R1E, Madison County, Mississippi, and the centerline of said reserved forty (40) foot roadway right-of-way for a distance of 670.34 feet to an iron pin lying at the NE corner, thereof; thence

Continue South 86 degrees 37 minutes 16 seconds East along the Northerly boundary of the SE ¼ of said Section 13, T7N-R1E, Madison County, Mississippi and the centerline of said reserved forty (40) foot roadway right-of-way, for a distance of 341.33 feet to an iron pin lying on the Westerly boundary of the Mississippi Transportation Commission property as described in Deed Book 2373 at Page 561 of the Records of said Madison County, Mississippi; thence

Leaving the Northerly boundary of the SE ¼ of said Section 13, T7N-R1E, Madison County, Mississippi, run along the Westerly boundary of said Mississippi Transportation Commission property to points at each of the following calls;

South 00 degrees 40 minutes 46 seconds West for a distance of 96.74 feet to an iron pin; thence
South 77 degrees 09 minutes 19 seconds East for a distance of 136.73 feet to an iron pin; thence

101.75 feet along the arc of a 5829.85 foot radius curve to the left, said arc having a 101.74 foot chord which bears South 05 degrees 52 minutes 25 seconds West to an iron pin with a brass cap; thence

176.38 feet along the arc of a 5829.85 foot radius curve to the left, said arc having a 176.38 foot chord which bears South 04 degrees 30 minutes 25 seconds West to an iron pin; thence

South 03 degrees 38 minutes 24 seconds West for a distance of 326.65 feet to an iron pin with a brass cap; thence

South 12 degrees 10 minutes 15 seconds West for a distance of 95.34 feet to an iron pin; thence

South 12 degrees 10 minutes 15 seconds West for a distance of 208.02 feet to an iron pin; thence
South 03 degrees 38 minutes 24 seconds West for a distance of 125.27 feet to an iron pin; thence
South 01 degrees 49 minutes 49 seconds West for a distance of 190.11 feet to an iron pin lying at the SE corner of the certain "Tower Site" consisting of 0.6258 acres, more or less, as described in Deed Book 3301 at Page 872 of the Records of said Madison County, Mississippi; thence

Leaving the Westerly boundary of said Mississippi Transportation Commission property run along the

Easterly, Northerly and Westerly boundary of said "Tower Site" to points at each of the following calls;

North 46 degrees 17 minutes 48 seconds West for a distance of 180.00 feet to an iron pin; thence
South 43 degrees 42 minutes 12 seconds West for a distance of 151.45 feet to an iron pin; thence
South 46 degrees 17 minutes 48 seconds East for a distance of 179.68 feet to an iron pin lying on the above referenced Westerly boundary of said Mississippi Transportation Commission property; thence

Leaving the Westerly boundary of said "Tower Site", run along the Westerly boundary of said Mississippi Transportation Commission property to points at each of the following calls;

South 43 degrees 49 minutes 25 seconds West for a distance of 0.25 feet to an iron pin; thence
North 87 degrees 26 minutes 05 seconds West for a distance of 450.46 feet to an iron pin; thence
North 89 degrees 58 minutes 46 seconds West for a distance of 257.82 feet to an iron pin; thence
South 00 degrees 01 minutes 45 seconds West for a distance of 10.00 feet to an iron pin; thence

43.81 feet along the arc of a 2974.93 foot radius curve to the left, said arc having a 43.81 foot chord which bears South 89 degrees 35 minutes 55 seconds West to an iron pin; thence

103.84 feet along the arc of a 2974.93 foot radius curve to the left, said arc having a 103.83 foot chord which bears South 88 degrees 10 minutes 36 seconds West to an iron pin; thence

84.04 feet along the arc of a 2974.93 foot radius curve to the left, said arc having a 84.04 foot chord which bears South 86 degrees 22 minutes 03 seconds West to an iron pin lying on the Easterly boundary of the above referenced Highlands Presbyterian Church property as described in Deed Book 344 at Page 628 of the Records of said Madison County, Mississippi; thence

Leaving the Westerly boundary of said Mississippi Transportation Commission property, run along the Easterly boundary of said Highlands Presbyterian Church property to points at each of the following calls;

North 00 degrees 06 minutes 05 seconds East for a distance of 445.90 feet to an iron pin; thence

North 00 degrees 27 minutes 27 seconds West for a distance of 300.05 feet to an iron pin lying at the NE corner of said Highlands Presbyterian Church property, said point also being and lying at the SE corner of the above referenced Highland Colony Baptist Church, Inc. property as described in Deed Book 334 at Page 207 of the Records of said Madison County, Mississippi; thence

North 00 degrees 38 minutes 59 seconds West along the Easterly boundary of said Highland Colony Baptist Church, Inc. property, for a distance of 776.83 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

EXHIBIT B
Survey

See attached

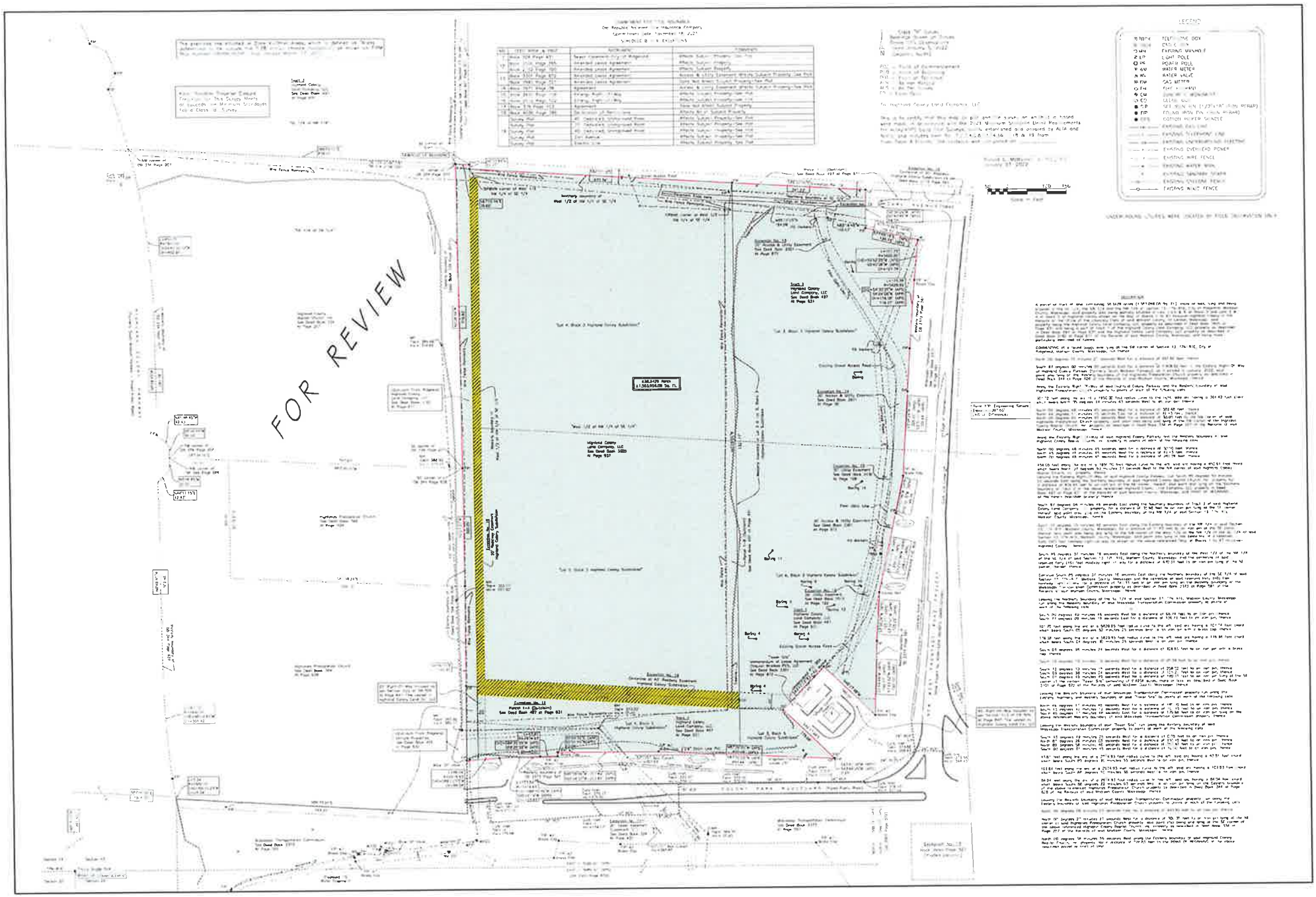
FOR REVIEW

EXHIBIT C
Legal Description of Vacated Roads

The following described street rights-of-way lying and being situated in Lots 4 and 5 of Block 3, Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi and in Lot 4 of Block 5, Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi:

(a) Twenty foot (20') platted right-of-way running north and south along the west side of Lots 4 and 5 of Block 3 of the above referenced Highland Colony Subdivision less the north twenty foot (20'), thereof.

(b) Forty foot (40') platted right-of-way running east and west along the south side of Lot 5 of Block 3 and the north side of Lot 4 of Block 5 of the above referenced Highland Colony Subdivision.

The above-described property containing in the aggregate 1.1877 acres (51,735.70 Sq. Ft.).

AN ORDINANCE BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND VACATING CERTAIN UNIMPROVED AND UNUSED STREET AND RIGHT-OF-WAY SITUATED IN LOTS 4 AND 5 OF BLOCK 3 AND IN LOT 4 OF BLOCK 5, ALL IN HIGHLAND COLONY SUBDIVISION, CITY OF RIDGELAND, AND FOR THE OTHER PURPOSES AS PROVIDED BY MISSISSIPPI CODE OF 1972 ANNOTATED SEC. 21-37-7, AS AMENDED

WHEREAS, Highland Colony Land Company, LLC ("HCLC"), Kerioth Realty Company, LLC and the University of Mississippi Medical Center (collectively, "Petitioners") have petitioned the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, in writing, to close and vacate certain unimproved and unused streets and rights-of-way being situated in Lots 4 and 5 of Block 3, Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi and in Lot 4 of Block 5, Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi, more particularly described herein; and,

WHEREAS, HCLC is the owner of all of the property abutting the aforesaid streets and rights-of-way, and the Petitioners are the only persons and/or entities affected by the closing and vacating thereof; and,

WHEREAS, the Mayor and Board of Aldermen do hereby expressly find, adjudicate, and determine that such streets and rights-of-way, as now platted, are not used for municipal purposes; that the public convenience and necessity does not require the use thereof; that the formal closing and vacating of the same will not impair the value of the abutting property nor affect the use, occupancy, or enjoyment thereof; that there is therefore no compensation due or damage to the abutting landowners; and that it is in the best interest of the City of Ridgeland, Mississippi, that such streets and rights-of-way be so closed, vacated and abandoned.

NOW, THEREFORE, BE TT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, AS FOLLOWS, TO- WIT:

Section 1

That the streets and rights-of-way lying and being situated in Lots 4 and 5 of Block 3, Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi and in Lot 4 of Block 5, Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi and more particularly described in Exhibit A, attached hereto, are hereby closed, vacated, and abandoned as municipal streets and rights-of-way of the City of Ridgeland, Mississippi, as provided by Section 21-37-7 of the Mississippi Code Annotated of 1972, as amended.

Section 2

That all right, title, and interest of the City of Ridgeland, Mississippi, in and to the abandoned streets and rights-of-way, is hereby disclaimed, released, and relinquished and that the title in and to the same is hereby vested in **Highland Colony Land Company, LLC a Mississippi limited liability company**.

Section 3

That all ordinances or parts thereof in conflict herewith are expressly revoked to the extent of such conflict.

Section 4

That this Ordinance shall take effect and be in force thirty (30) days from and after passage.

SO ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the 15th day of March 2022.

APPROVED:

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Gene F. McGee, Mayor

ATTEST:

By:_____
Paula Tierce, City Clerk

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named GENE F. MCGEE and PAULA TIERCE, who acknowledged that they are the Mayor and City Clerk, respectively, of the City of Ridgeland, Mississippi and on behalf of said municipality they did sign, seal and deliver the above and foregoing instrument of writing on the day and year therein mentioned having first been duly authorized to do so.

GIVEN under my hand and official seal, this the 15th day of March 2022.

_____
NOTARY PUBLIC

My Commission Expires:

_____

EXHIBIT A
Legal Description of Vacated Roads

The following described street rights-of-way lying and being situated in Lots 4 and 5 of Block 3, Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi and in Lot 4 of Block 5, Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi:

(a) Twenty foot (20') platted right-of-way running north and south along the west side of Lots 4 and 5 of Block 3 of the above referenced Highland Colony Subdivision less the north twenty foot (20'), thereof.

(b) Forty foot (40') platted right-of-way running east and west along the south side of Lot 5 of Block 3 and the north side of Lot 4 of Block 5 of the above referenced Highland Colony Subdivision.

The above-described property containing in the aggregate 1.1877 acres (51,735.70 Sq. Ft.).

the city of RIDGELAND

police department

March 7, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Ardenland Sante South Wine Festival

I have attached a request for a Special Event permit from Arden Barnett with Ardenland. This event is the Sante South Wine Festival to be held on Saturday, May 7, 2022, from 7:30 p.m. until 10:00 p.m. at Renaissance Mall.

Mr. Barnett is expecting a crowd of approximately 500. This event will comply with the city's ordinance regarding go cups and individuals will be carded and issued armbands. Arrangements are in place for restroom facilities, as well as site cleanup.

A post assignment has not been prepared but it is anticipated that a total of two (2) officers will work for approximately 2.5 hours. The use of reserve officers will be made if they are available for duty.

Checks in the amounts of $100.00 and $1,000.00 representing the filing fee and bond fee were attached with Special Event Permit Application

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

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

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Sante South Wine Festival

EVENT LOCATION: Renaissance at Colony Park

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

EVENT HOURS: Beginning 7:30 PM to Ending 10:00 PM

TYPE OF EVENT: Wine Festival, Ticketed Event,

EVENT POINT OF CONTACT: Arden Barnett CELL NUMBER: 601-316-4243

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

NAME OF ORGANIZATION: Ardenland

ADDRESS: 622 Duling Avenue, Suite 212 CITY/STATE/ZIP: Jackson, MS, 39216

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 6

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION:

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

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS:

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME:

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

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

MOBILE FOOD VENDOR NAME:

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Arden Barnett Contact Number: 601-292-7121

Applicant Signature:_____ Date: 3/2/2022

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

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

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

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

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

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

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

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on _____ and has been reviewed by the appropriate personnel. This application has been (APPROVED) / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 15 MAY 22.

Chief of Police or Designee: _____ DATE: 09 MAY 22

Number of Overtime Officers: _____ Estimated OT Cost: _____

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

RESOLUTION DECLARING THE CITY OF RIDGELAND'S
POSITION REGARDING LIBRARY FUNDING

Whereas, there has been significant false information spread throughout the community and beyond regarding the position of the City of Ridgeland regarding the funding of the Ridgeland Library, and

Whereas, the City of Ridgeland has not ever sought to impose any religious or other test on materials in the Ridgeland Library, and

Whereas, City of Ridgeland has not approved the funding heretofore because of contractual and legal issues which are totally unrelated to the content of any book or other material in the collection of the Ridgeland Library.

Be it, therefore resolved, that the governing authorities find and again declare that the City of Ridgeland has not and will not withhold any appropriated funds based on the content of any book now in the collection of the Ridgeland Library. The reason that funds have been withheld relates to legal and contractual issues.

So resolved this the ___ day of March, 2022.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Gene F. McGee, Mayor

ATTEST

_____
Paula Tierce, City Clerk

State of Mississippi (Revised 3/22)

County of Madison

LIBRARY SERVICES CONTRACT

This agreement is made and entered into on this, the _____day of _____, 2022, by and between THE MADISON COUNTY LIBRARY SYSTEM BOARD OF TRUSTEES, THE CITY OF CANTON, THE TOWN OF FLORA, THE CITY OF MADISON, AND THE CITY OF RIDGELAND, AND THE COUNTY OF MADISON, MISSISSIPPI, acting herein by and through their respective governing bodies, hereunto duly and fully authorized.

RECITALS

The Mayor and the Aldermen of the City of Canton, the Mayor and the Aldermen of the Town of Flora, the Mayor and the Aldermen of the City of Madison, the Mayor and the Aldermen of the City of Ridgeland and the Board of Supervisors of Madison County do desire to give the best possible library service to the citizens within their respective jurisdictions and WHEREAS, Section 39-3-8. Mississippi Code of 1972. states:

> "The board of trustees of any municipal public library, or any group of municipal public libraries and the board of trustees of any county public library systems, may, with the consent of the governing body of said municipality, or municipalities, and with the consent of the board of supervisors of said county, contract with each other or among themselves, to create, maintain, and support a joint city-county public library system. Such a contract shall contain such terms, agreements and conditions as may be agreed upon by the board of trustees of the municipal public library or the public boards of trustees of the several municipalities, and by the board of trustees of the county public library."

WHEREAS, Resolution and Order was entered by the Madison County Board of Supervisors in October, 1962, and supplemented on January 2, 1973, creating a public

library system for the residents of Madison County, which has been supported by Resolution of the City of Canton on December 5, 1972, and which has been supported by Resolution of the Town of Flora, of the City of Madison and the City of Ridgeland on or about December, 1962.

WHEREAS, Section 39-3-1, Mississippi Code of 1972, annotated, provides that the governing bodies of counties and municipalities may establish and maintain public libraries in connection with free public libraries already established therein and may acquire necessary real estate by purchase, gift or donation and may erect necessary buildings thereon.

Section 39-3-5, Mississippi Code of 1972, as amended, provides that the Board of Supervisors of a county supporting a public library or public library system may levy a four mill tax for the support, upkeep and maintenance of any public library or public library system located in such county and may make contributions from any available funds for the support, upkeep and maintenance of any public library or public library system located in such county. The taxes levied under this Section are excluded from the Revenue increase limitation Section 27-39-321.

Section 39-3-7, Mississippi Code of 1972, annotated, as amended, confers the same authority on a municipality, except that the tax which it may levy is three mills.

Section 39-3-13, Mississippi Code of 1972, annotated, as amended, authorizes the governing body of any municipality and the board of supervisors of any county in the state to contract with the board of trustees of any established public library or public library system to receive the services of that established public library or public library system and further specifies the structure and authority of the board of trustees of a public library system and the content of contracts for library services and it is the desire of all of the parties to continue the Madison County Library System as a city-county library system for all of Madison County and its municipalities;

NOW, THEREFORE, pursuant to the statutes above described and other applicable law, it is understood and agreed by the parties hereto that said participation by the City of Canton, the Town of Flora, the City of Madison, and the City of Ridgeland, and the County of Madison shall be in the form of mutual support of the

public library system known as the Madison County Library System, a city-county library, under laws of the State of Mississippi, and under the following terms required by Section 39-3-13 of the Mississippi Code, 1972, as amended.

ARTICLE I
NAME OF LIBRARY SYSTEM

The library System shall be called the Madison County Library System, a joint city-county library system. The headquarters and centralized services for the system shall be located in the City-County Library building called the Madison County- Canton Public Library which is located at 102 Priestley Street, Canton, Mississippi. The system will operate the Flora Library, the Madison Library, the Ridgeland Library, the Canton Library, and the Paul E. Griffin (Camden) Library.

ARTICLE II
DEFINITION OF SERVICE AREA

The Madison County Library System shall provide public library service to those persons residing in or owning property in the City of Canton, the Town of Flora, the City of Madison, the City of Ridgeland, Paul E. Griffin (Camden) Library and the County of Madison and to non-residents of the county according to policies established by the Board of Trustees.

ARTICLE III
PARTIES TO THE CONTRACT/THEIR RESPONSIBILITIES

The Madison County Library System shall be supported by an annual tax levy and/or from monies from the general fund from the City of Canton, the Town of Flora, the City of Madison, the City of Ridgeland and the County of Madison.

A. The System shall be supported by dedicated millage and other available funds for the support, upkeep and maintenance of the System authorized in Section 39-3-5 (County Library Tax . . .) and Section 39-3-7 (Municipal Library Tax . . .) as the schedule recommended by the Board of Trustees and appropriated by the governing

authorities annually at their discretion.

B. The governing authorities shall transmit one-sixth (1/6) of the library system's annual appropriation on at least a bi-monthly basis (Section 39-3-17, Paragraph 4) or shall transmit each month sums raised by levy in the preceding month and settled to the governing authorities by the tax collectors. Any monies which may have accumulated in a fund as a result of library millage will be paid over to the library Board of Trustees withing 30 days from the date of this contract. The cities of Madison and Ridgeland will be invoiced in writing by the Library and remit 1/4 of the annual appropriation the second month of each quarter.

C. The Town of Flora, the City of Madison, and the City of Ridgeland shall be responsible for the provision and the maintenance and utilities of the libraries in those Cities, including insurance for the buildings and their contents. Title to land and buildings is and shall remain vested in the governing authorities providing said property.

D. The City of Canton and Madison County shall be responsible for the provision and the maintenance including insurance of the headquarters buildings in Canton. The upkeep and maintenance of the headquarters will be included in the annual appropriation provided by the City of Canton and Madison County. Title to land and building is and shall be held jointly by the City of Canton and Madison County.

E. The Library Board shall have the supervision care and custody of all property of the library system and its member libraries according to Section 39-3-17 of the Mississippi Code, 1972. However, the governing authorities will continue to provide maintenance to the grounds and maintenance and repairs to the building they own. The Library Board may ask the governing authorities for special appropriations in excess of amounts available in the Library System's annual operating budget for repairs to the building owned by the governing authorities or for capital improvement or outlay projects for which maintenance and operating funds by law cannot be expended.

F The Library System headquarters will provide to its member libraries the following centralized services: administration, bookkeeping, purchasing, financial reporting and planning, personnel administration, collection development, purchasing and technical processing of print and non-print materials for public use, programming,

grant writing and automated library system database and equipment management.

ARTICLE IV
BOARD OF TRUSTEES

A. The management and control of the Library System shall be vested in an administrative Board of Trustees according to Section 39-3-15, Mississippi Code of 1972, with said board to be composed of nine (9) members. Board appointments consist of five (5) Trustees appointed by the Madison County Board of Supervisors; one (1) Trustee appointed by each city. These appointments are made for five year terms on a staggered basis, with the County making one appointment for each of the staggered terms. The City of Canton shall make one appointment for five years, the Town of Flora shall make one (1) appointment for five years, the City of Madison shall make one (1) appointment for five years, and the City of Ridgeland shall make one (1) appointment for five years. If a local Board of Trustees exists for a municipal library, then the trustee appointed to the administrative board for that municipality should also be a member of said local board.

Each Trustee shall be a resident and qualified elector of the area represented by said Trustee. Trustees shall be limited to two (2) consecutive terms of office: However, there shall be no limit on the number of terms served by a Trustee. Vacancies on the Board of Trustees shall be filled for unexpired terms in the same manner in which members of the Board were first appointed. Any Trustee who shall not attend four (4) consecutive meetings of the Board shall be subject to removal by the appointing authority upon the recommendation of the remaining Trustees. No Trustee shall receive a salary or other compensation for his service; provided, however, that all Trustees shall be reimbursed for their necessary traveling expenses and mileage incident to their attendance upon the business of the Board, as provided in Section 25-3-41, Mississippi Code of 1972.

The Board of Trustees shall have the administrative powers and responsibilities as prescribed in Section 39-3-17, Mississippi Code of 1972, as amended:

" . . . immediately after their appointment or election, shall meet and

organize by the election of such officers as they deem necessary. They shall (a) adopt such bylaws, rules and regulations for their own guidance and for the government of the library as they deem expedient; (b) meet at least once in each quarter; (c) have the supervision, care and custody of all property of the library, including the rooms or buildings constructed, leased or set apart therefor; (d) employ a library system director, prescribe his/her duties, fix his/her compensation, and remove him/her for cause; (e) employ, upon the recommendation of the library system director, such other staff as may be necessary and fix their compensation; (f) submit annually to the governing bodies a budget containing estimates for the finances of the ensuing years; (g) have exclusive control of the finances of the library system; (h) accept such gifts or money or property for library purposes as they deem expedient; (i) on recommendation of the library system director purchase books, periodicals, maps, equipment, insurance and supplies for the library system; (j) dispose of equipment and discarded library materials as provided in Section 19-7-5, Mississippi Code of 1972; and (k) do all other acts necessary for the orderly and efficient management and control of the library system."

B. LIBRARY DIRECTOR: There shall be one (1) library director for the Library System, who shall attend the meeting of the regularly appointed Board and who shall serve said Board in an advisory capacity. The Library Director shall have such educational qualifications as are prescribed by the Mississippi Library Commission. The Library Director shall administer and establish procedures according to policies established by the Board of Trustees. His or her duties shall include: (a) employment of staff with the approval of the Board of Trustees; (b) prescription of staff duties; (c) removal of staff for cause; (d) preparation of the budget; (e) financial and statistical management; (f) reporting to the Board of Trustees; and (g) other acts necessary for the orderly and efficient administration of the library.

ARTICLE V

ELIGIBILITY AND CRITERIA FOR PARTICIPATION IN THE SYSTEM

A. Other incorporated or unincorporated areas of the County may become a participant in the Madison County Library System upon meeting the following criteria:

Supplying a building deemed adequate by the Madison County Library System Board of Trustees.

Providing for maintenance and insurance for the building and contents.

Assuming financial responsibility for, or securing additional County financial funding equal to: personnel costs at a rate set by the Madison County Library Board of Trustees upon the recommendation of the Library Director, any increase in insurance costs incurred by the Madison County Library System due to the participation of the new branch, a materials budget not to be less than 10% of the total materials budget of the Madison County Library System, and maintenance of the budget at a level which will preclude a decrease of funding from the State of Mississippi.

B. STATED CONTRACT REVIEW AND RENEWAL PROCESS: This contract shall be automatically renewed on its anniversary date unless one of the parties calls for a review of the contract 60 days prior to its anniversary. Such a call for review must be made in writing to all participants. Upon one of the participants calling for a review of the contract, the representatives of all parties will review the contract within 60 days of the call for review.

The representatives shall make any changes deemed prudent and shall renew the contract upon approval of the appropriate governing authorities.

C. Dissolution of library system: Any party wishing to withdraw from the System shall give a minimum of sixty (60) days written notice to the Board of Trustees prior to its June meeting. The Board shall immediately notify all parties to the contract. The withdrawing party would be required to abide by the terms of this contract until September 30 of the year in which the withdrawal notification is made. Distribution of assets to the withdrawing authority would be decided by a committee composed of (1) trustee representing each governing body, the Library System director and two (2) persons to be selected by the Mississippi Library Commission. The effects of any distribution of assets must not materially interfere with or materially dilute continuing operation of services by the remaining members to the entire county including the withdrawing member's constituents.

D. Upon dissolution of the System or withdrawal by any library, title to the buildings and land shall remain vested in the governing bodies responsible for their initial acquisitions. Any books, furniture, equipment, etc., bought with City or County funds will remain the property of the library for which those items were bought. Assets

will be divided as stated in Section E.

E. Assets of the Library System are defined in general terms as follows: furnishings and equipment; books and materials held for use by the general public; office supplies; art work and decorative items and materials that would not be classified as equipment; funds held on deposit for the operation of the System; endowments; automated library system hardware, software and databases; and any other tangible, or intangible, items not specifically delineated herein, but which would otherwise qualify as an asset such as books of record, financial books of the Board; personnel files, policy and procedure manuals and any other items located on the premises of member libraries which can readily be identified as an asset of the Library System. These assets shall be divided by a committee composed of one (1) trustee representing each governing body, the Library System director, and two (2) persons to be selected by the Mississippi Library Commission.

F. This group shall use as a guideline for distribution of assets construction agreements in effect concerning construction and equipment purchased with federal or state grant funds taking into consideration percentages of local monies contributed by participants as matching funds. Assets not purchased under these agreements would be divided on the basis of that average share of income contributed by each governing body for Library System operation over the past five years preceding dissolution with the actual distribution to be determined by the above named committee except that any endowments would revert to the recipient named in the endowment or original bequest.

ARTICLE VI
CONTRACT AMENDMENTS

Any party wishing to amend this contract must submit proposed amendments to the Board of Trustees at least sixty (60) days prior to its June meeting. If a majority of the Board approves the amendment, a copy will immediately be circulated to all parties. All parties agree to act upon the proposed amendment within sixty (60) days after it is approved by the Board. Amendments approved by all parties will take effect at the beginning of the next succeeding fiscal year.

ARTICLE VII

NEW LIBRARY LAWS, REGULATIONS, GRANTS

The Board of Trustees is authorized to take advantage of any and all state and federal laws and regulations, gifts, grants and other assistance which may be available to further the purposes of the Library System, its employees and patrons.

ARTICLE VII

MISCELLANEOUS

This contract shall supersede all previous contracts and resolutions pertaining to library services and administration with the exception of any contracts or agreements that any of the signatories may have with the Mississippi Library Commission for the maintenance and upkeep of libraries within their respective jurisdictions. All provisions of the Mississippi Code specifically referenced herein shall be deemed incorporated in full, the same as if fully copied in words and figures in this contract. All Code references shall include any and all subsequent amendments thereof. This agreement is further subject to state and federal laws and regulations pertaining thereto, and review by the Mississippi Library Commission.

THE MADISON COUNTY LIBRARY SYSTEM has been in operation since 1962, and has been supported by the City of Canton, the Town of Flora, the City of Madison, the City of Ridgeland and the Madison County Board of Supervisors, and all acts of all the aforesaid parties be and they are hereby confirmed and validated, including but not limited to the organization, operation and funding thereof, as well as all expenditures by and for said Madison County Library System.

Executed in quadruplicate counterparts on the day and date first herein mentioned.

IN WITNESS THEREOF the parties hereto have caused this contract to be duly executed by the respective officers on the day and the year designated above.

_____	_____
Chairman Date	Mayor Date
MADISON COUNTY LIBRARY SYSTEM	CITY OF CANTON

BOARD OF TRUSTEES

Chairman Date
MADISON COUNTY BOARD OF
SUPERVISORS

Mayor Date
TOWN OF FLORA

Mayor Date
CITY OF MADISON

Mayor Date
CITY OF RIDGELAND

MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI
AND THE MADISON COUNTY LIBRARY SYSTEM

This Memorandum of Understanding ("MOU") is adopted by the City of Ridgeland ("Ridgeland") and the Madison County Library System ("MCLS") for the purpose of fostering communication, cooperation, and better relations between them. Ridgeland is a member city of the MCLS and provides financial assistance to the MCLS. In return, the MCLS operates a branch library in Ridgeland (the "Branch").

Recent complaints by individuals inside and outside of Ridgeland have been lodged with both parties hereto concerning the Branch's materials collections and displays. In addition, disputes presently exist between Ridgeland and the MCLS regarding the status of Ridgeland as a contractual member of the MCLS. The parties to this MOU desire more open and direct communication between the governing bodies of these parties generally, and more particularly, concerning these issues.

While Ridgeland understands that the authority of MCLS's operations lies with the MCLS Board of Trustees, MCLS understands Ridgeland's concern with and desire to be made aware of materials about which citizens have complained. To address those concerns, MCLS will, at the end of each fiscal year, supply Ridgeland with a list of all formal materials challenges made to MCLS regarding materials in the Branch and the determinations made by MCLS concerning those materials. No confidential information regarding the identity of users will be supplied, and this information is provided for informational purposes only. No amendments, changes, or reversals to the determinations made by the Reconsideration Committee or MCLS Board of Trustees will occur as a result of this information being shared.

Both parties hereto desire that the executive director of the MCLS, at the invitation of the Board of Aldermen, come before each newly elected and constituted Board of Aldermen for the City of Ridgeland to present the contracts that may then exist between the parties and answer questions.

Beyond the items contained above, each party hereto understands that issues between the parties may arise in the future and can best be addressed by direct communication between the Board of Aldermen for the City of Ridgeland and the MCLS Board of Trustees. Such communication is endorsed by each party, and each party is welcome to address the other party regarding any issue. It is also the understanding of each party that it is advantageous to a prompt resolution of such issues that the respective Boards attempt resolution by following the Open Meetings Act.

In short, it is the hope of each party hereto that the harmonious relations that existed for years before the present disputes arose can be restored. This MOU is executed to accomplish this purpose.

Dated:

<signatures>