MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 21, 2022
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

June 7, 2022

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

June 6, 2022

1. AGENDA ITEMS

a) Consider Request to Extend Petition and Application for Condition Use Permit dated February 16, 2022 for the 15.7545 acres on Highland Colony Parkway

b) Adopt and Ordinance Establishing Regulations Governing Boring Operations within the City of Ridgeland, Mississippi

2. CONSENT ITEMS

a) Authorize Mayor and Board of Aldermen to Attend the 2022 MML Summer Conference in Biloxi, MS

b) Surplus Equipment -Fire Department

c) Declare Surplus Property for the Ridgeland Police Department- Unit 281

d) Declare Surplus Property for the Ridgeland Police Department- Duty Weapon

e) Approve Special Event- Twilight Concert at Renaissance

f) Approve Special Event for Ridgeland Recreation and Parks- Mayor's Fun Walk

g) Approve Special Event for Central Mississippi Realtors- Member Appreciation

h) Architectural Review for Embassy Suites - Paint

i) Architectural Review for Wingate Hotel - Paint

j) Truck Route Permit for 103 Bridgewater Bend (New House)

k) Accept Polly Hammett's Resignation from Madison County Board of Trustees Effective

June 17, 2022

l) Appoint Lana Odom to the Madison County Library Board of Trustees as the Ridgeland Representative effective June 22, 2022

m) Approve Sewer Adjustments

n) Budget Amendment Decreasing General Fund Balance and Increasing Account 001-350-637 for Library Roof Replacement $50,000

3. PAYMENT OF CLAIMS

a) 176374 - 176728 and June 17, 2022 Payroll ($2,848,769.53

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

May 2022 Financial Statement

June 2022 Sales Tax Report

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 7, 2022
6:00 PM

The Mayor opened the June 7, 2022 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman Ken Heard (via telephone), Alderman Kevin Holder, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Brian Ramsey and Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman Kevin Holder followed by the pledge of allegiance.

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The Mayor and Board of Aldermen were provided the City Attorney's Statement for services through May 31, 2022 and the minutes of the May 23, 2022 Community Awareness Committee.

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Next came the recognition of Joey Barnette for passing all of the necessary International Code Council to earn the Master Code Professional Certification. The "Master Code Professional" certification is the highest level of designation the Code Council offers. The Code Council has certified thousands of individuals, but only a small select number have attained this high level of achievement; just over 800 individuals world-wide. To obtain this level requires and demonstrates commitment to the profession, diverse knowledge of codes, and a high level of self-initiative. Joey serves as the Ridgeland Building Official over commercial projects and is one of four active Master Code Professionals in the State of Mississippi. The other certifications held by Joey are Certified Building Official, Building Code Specialist, Electrical Code Specialist, Mechanical Code Specialist, and Plumbing Code Specialist. In all, Joey passed 33 certifications in order to obtain this Master Code Professional Certification, and he did it in only 2 1/2 years. The greatest benefit to the citizens and visitors is we can now offer better assurance that buildings comply with the building code, which results in safer occupancy of buildings. The Mayor the presented Joey with his framed certificate and congratulated him on his accomplishment.

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Next came the matter of accepting the Minutes of the May 16, 2022 Work Session and the May 17, 2022 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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(Alderman Chuck Gautier joined the meeting, via telephone at 6:07 p.m.)

PUBLIC HEARING
HARBOUR POINTE TIF EXTENSION

Next came the public hearing for the Harbour Pointe TIF Extension. The Mayor opened the public hearing and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit "A". The Mayor asked the audience if there was anyone present that would like to speak that did not sign the list and there was no response; a copy of the list is attached hereto as Exhibit Exhibit "B". Christiana Sugg of Gouras & Associates presented the information support the Harbour Pointe TIF Extension. The Mayor then closed the public hearing.

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Next came the consideration of the Resolution approving the Harbour Pointe TIF Plan. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Resolution is attached hereto as Exhibit "C".

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Next came the consideration of the garbage & recycle collection days be changed to Monday/Thursday and Tuesday/Friday with all recycle being collected on Wednesday. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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Next came the consideration of the Consent Agenda. Alderman Bill Lee moved to approve the Consent Agenda as follows:

a) 303 Pinewood Lane - Cost Resolution - Resolution Attached Hereto As Exhibit "D"

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

c) Petition and Application for Conditional Use Permit for Bellamare Development, LLC - Ordinance Attached Hereto As Exhibit "F"

C) Site Plan/Architectural Review for Ridgeland Medical Office Building - Order Attached Hereto As Exhibit "G"

e) Site Plan/Architectural Review for Oakley Square Lot #1 - Order Attached Hereto As exhibit "H"

f) Site Plan/Architectural Review for First Ridgeland Baptist Church Expansion - Order Attached Hereto As Exhibit "I"

g) Authorize the Mayor to sign the MOA with MDOT for the East County Line Road Resurfacing Improvements Project - Order Attached Hereto As Exhibit "J"

f) Approve request to vacate the Colony Court Office Park Subdivision Plat and Covenants (Central MS Realtors and Kye P. Lusk and Staci N. Lusk), approve curb cut as shown on the proposed drawing, and accept 0.4182 Acre Drainage Easement in the southwest corner of the remaining Lusk property, all subject to the closing of the Lusk sale to Central Ms Realtors - Order Attached Hereto As Exhibit "K"

i) Authorize the Mayor to sign the Agreement with Dean Architecture for the design of the

Ridgeland Performing Arts Center - Order Attached Hereto As Exhibit "L"

j) Approve Truck Route for 452 Greenwood Lane (Pool) - Order Attached Hereto As Exhibit "M"

k) Approve Truck Route for 370 Old Agency Rd (St. Andrews - Debris Removal) - Order Attached Hereto As Exhibit "N"

l) Authority to apply for Swift Current Program through FEMA Flood Mitigation Program - Order Attached Hereto As Exhibit "O"

m) Approve Contract with Stage Lite Sound - Order Attached Hereto As Exhibit "P"

n) Approve Contract with MS Tent - Order Attached Hereto As Exhibit "Q"

o) Approve Entertainment Contracts with Luckenback and Dr. Zarr for Balloon Glow 2022 - Order Attached Hereto As Exhibit "R"

p) Approve Proposal from Interior Elements for the Ridgeland Police Department - Order Attached Hereto As Exhibit "S"

q) Budget Amendment for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "T"

r) Accept Donation from Ridgeland Chamber of Commerce to the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "U"

s) Deputy Court Clerk Appointments - Order Attached Hereto As Exhibit "V"

t) Approve Special Event for Township of Colony Park- Movies in the Park - Order Attached Hereto As Exhibit "W"

U) Sewer Adjustments - Order Attached Hereto As Exhibit "X"

v) May 2022 Privilege License Report - Order Attached Hereto As Exhibit "Y"

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

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

Abstain: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

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Next came the payment of claims 176014 - 176373 and May 20, 2022 Payroll ($2,132,040.89). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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The Mayor then announced the need to go into Executive Session to discuss potential and pending litigation.

Alderman Kevin Holder moved to go into Closed Session to discuss potential and pending litigation. 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 D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Kevin Holder moved to go into Executive Session to discuss potential and pending litigation. 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 D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

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EXECUTIVE SESSION

Alderman D. I. Smith moved to leave Executive Session. 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 D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:36 p.m.

WITNESS MY SIGNATURE, this the 8th day of June, 2022.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

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

The Mayor opened the work session of June 6, 2022 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Ken Heard, Alderman Kevin Holder, Alderman Wesley Hamlin, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman D. I. Smith, Alderman Brian Ramsey and Alderman Chuck Gautier.

Ray Balentine, President of the Ridgeland Chamber of Commerce, presented Mayor McGee with a certificate for twelve Mastercard/Visa gift cards valued at $100 and a certificate for twelve pairs of complimentary running shoes by Fleet Feet each to be used for the Officer of the Month recognition. Also, presented to Chief John Neal was a check in the amount of $5,890.50 to pay for sixty six Guardian angel devices.

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

The meeting concluded at 6:24 p.m.

WITNESS MY SIGNATURE, this the 8th day of June, 2022.

GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce, City Clerk

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

the city of RIDGELAND
fire department

6/7/2022

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief MB

SUBJECT: Surplus Equipment

I am requesting the following item to be surplus, diposed and removed from our inventory.

F/A #	DESCRIPTION	SERIAL NUMBER	
160-6-00807	SCOTT THERMAL IMAGING CAMERA	EIC00568	18yrs old works but no longer make battery for this device
160-4-00234	LEATHER SOFA		20yrs old and worn out
160-6-00890	TREADMILL	CTM52D050411004	17yrs old not in use worn out
160-6-00862	ELLIPTICAL TRAINER	03-E60999L	18yrs old not in use worn out

Your consideration and approval will be greatly appreciated.

sj

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

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 #
2010 Crown Vic	281	2FABP7BV8AX109773	100-1-588

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

the city of RIDGELAND

police department

June 13, 2022

TO: Mayor & Board of Aldermen

FROM: Lieutenant Brian Myers

SUBJECT: Surplus Property – Chief John R. Neal's Duty Weapon

I respectfully request the following duty weapon be declared surplus property and Chief Neal be allowed to purchase upon his retirement:

Description:	**Glock**
Serial Number:	**BLKB838**
Asset#:	**100-6-01925**

Your consideration and approval will be greatly appreciated.

CC: Craig Cotten

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ph: 601.856.2121 • www.ridgelandms.org

the city of RIDGELAND

police department

June 13, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit- Twilight Concerts at Renaissance

Please review the attached Special Event Permit Application from Richard Greenlee with Wratchet Entertainment Group, LLC, to conduct an outside concert on Saturday, July 9, 2022, at the Renaissance. The event will begin at 4:00 p.m. and end at 11:00 p.m..

Mr. Barnett is expecting a crowd of approximately 2,500. Portable restrooms will be on site and a cleaning service has been hired for the duration of event, as well as checking the site the following morning. Four Top Catering will be selling alcohol at the event and Mr. Greenlee is taking the appropriate steps to comply with the city's ordinance regarding go cups.

Mr. Greenlee has indicated that food vendors will be on-site, but at this time he is unsure of which vendors. Mr. Greenlee will be responsible for ensuring compliance with the city's mobile food vending ordinance.

This event will generate overtime for the police department and will require seven (7) officers for approximately seven (7) hours each. The use of reserve officers will be made if they are available.

Attached documents include the Special Event Permit Application, Permit to Play on Premises Music, as well as an overview map of the event location. Checks in the amounts of $100.00, $1,000.00 and $680.00 representing the filing fee, bond fee and overtime overage were received with the application.

Attachments (3)

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ph: 601.856.2121 • www.ridgelandms.org

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

EVENT NAME: Twilight Concerts at Renaissance at Colony Park

EVENT LOCATION: Renaissance at Colony Park

EVENT DATE: Beginning 7/9/2022 to Ending 7/9/2022 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 4:00 PM to Ending 11:00 PM

TYPE OF EVENT: Music Concert

EVENT POINT OF CONTACT: Richard Greenlee, Jr. CELL NUMBER: 601.624.6547
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Wratchet Entertainment Group, LLC

ADDRESS: PO Box 12686 CITY/STATE/ZIP: Jackson, MS 39236

ESTIMATED CROWD SIZE: 2500 NUMBER OF EVENT PERSONNEL: 20+

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Multiple Multi-Stall Bathroom Trailers on Site

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Private Clening and Trash Disposal Company on site prior, during and post event provinding, checking and replacing trash recepticals. Full site cleanup night of the show and the folowing day.

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: At this time we utilze a 30 yard dumpster in the service court nearest CAET restuurant for ALL trash. We will be willing to discuss and consider recycle bins.

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

MOBILE FOOD VENDING ☒ YES ☐ NO

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

MOBILE FOOD VENDOR NAME: ______________________

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): EMT tent on-site inside venue on east access road of Renaissance

POLICE/SECURITY PERSONNEL REQUIRED: 6 - TBD ☒ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Wratchet Entertainment Group, LLC Contact Number: 601.624.6547

Applicant Signature: D R Gunle [signature] Date: 5/1/2022

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.

** **Special Event Notice and Directional signage to be placed to prior to and during the Event at venue, intersections and right of ways to ensure safety and proper notice to residences.**

For Police Department Use Only

This application was received by the Ridgeland Police Department on 5/26/22 (R) 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 21 JUNE 2022.

Chief of Police or Designee: [signature] DATE: 13 JUNE 2022

Number of Overtime Officers: Seven (7) Estimated OT Cost: 1600

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: 5/1/2022

EVENT NAME: Twilight Concerts at Renaissance

EVENT LOCATION: Renaissance at Colony Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Music Concert and/of Festival with multiple acts

DATE OF ACTIVITY: Beginning 7/9/2022 to Ending 7/9/2022

HOURS OF ACTIVITY: Beginning 4:00 PM to Ending 11:00 PM

ACTIVITY POINT OF CONTACT: Richard Greenlee Jr CELL NUMBER: 601.624.6547

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

NAME OF ORGANIZATION: Wratchet Entertainment Group, LLC

ADDRESS: PO Box 12686 CITY/STATE/ZIP: Jackson, MS 39236

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: WEG and Ardenland have produced numerous previous events and concerts at Renaissance withe the identical set-up and sound/light production.

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

Applicants Signature: [signature] Date: 5/1/2022

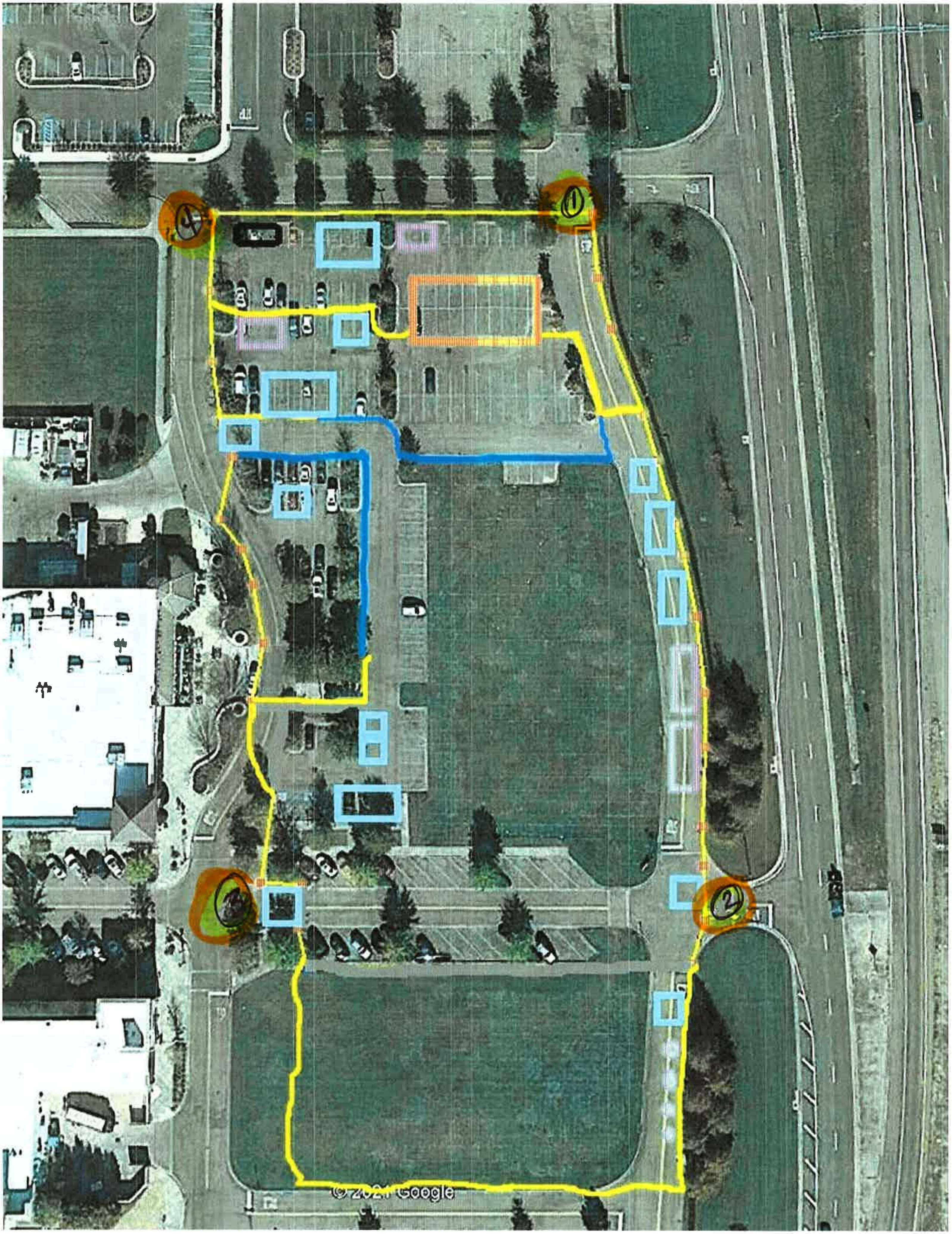
☑ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 13 JUNE 2022

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



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the city of RIDGELAND

police department

June 13, 2022

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Mayor's Fun Walk

I have attached a Special Events Permit request from Neely Jones with the City of Ridgeland Recreation and Parks Department. This event is the Mayor's Fun Walk scheduled Wednesday, October 12, 2022 from 8:00 a.m. to 11:30 a.m.to be held at Old Trace Park

Ms. Jones is expecting approximately 150 participants and facilities at the Recreation Center will be open for use. The Ridgeland Recreation and Parks staff will be responsible for set-up and clean-up after the event.

This event will not generate overtime, on-duty personnel will provide support at the beginning of the walk to assist participants in crossing Post Road to the multi-purpose trail.. Ms. Jones has requested the filing and bond fee be waived. Attached documents include the Special Event Permit Application and Permit to Play on Premises Music.

Your consideration and approval will be greatly appreciated.

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

the city of RIDGELAND

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

EVENT NAME: MAYOR'S FUN WALK

EVENT LOCATION: OLD TRACE PARK

EVENT DATE: Beginning 10/12/2022 to Ending 10/12/2022 Multiple Days: YES ☐ NO ☒

EVENT HOURS: Beginning 8:00 A.M. to Ending 11:30 A.M.

TYPE OF EVENT: Senior Adult Recreation Event

EVENT POINT OF CONTACT: Neeley Jones CELL NUMBER: 769.235.9579
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Recreation & Parks

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

ESTIMATED CROWD SIZE: 100 - 150 NUMBER OF EVENT PERSONNEL: 4-6

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Ridgeland Recreational Center

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: RR&P Maintenance Staff will clean-up

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

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system:__________ 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): Requestion RFD ambulance to be here

POLICE/SECURITY PERSONNEL REQUIRED: 1 Policeman ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Neeley Jones Contact Number: 769.235.9579

Applicant Signature: Neeley Jones Date: 6/7/2022

Application Instructions

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

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

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

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

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

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

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

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

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

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

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

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 6/7/22 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 21 JUN 22.

Chief of Police or Designee: [signature] DATE: 13 JUNE 2022

Number of Overtime Officers: Ø Estimated OT Cost: Ø

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: 6/7/2022

EVENT NAME: Mayor's Fun Walk

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Mayor will lead senior adult participants on a walkof the multi-purpose trail and return to the Ridgeland Recreational Center to visit sponsor booths, refreshments, and entertainmer

DATE OF ACTIVITY: Beginning 10/12/2022 to Ending 10/12/2022

HOURS OF ACTIVITY: Beginning 8:00 A.M. to Ending 11:30 A.M.

ACTIVITY POINT OF CONTACT: Neeley Jones CELL NUMBER: 769.235.9579

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

NAME OF ORGANIZATION: Ridgeland Recreation & Parks

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

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

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: It's a quiet event with senior citizens and will not disturb the surrounding neighborhoods

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

Applicants Signature: Neeley Jones Date: 6/7/2022

☑ APPROVED Chief of Police or Designee:: [signature]

☐ DENIED Date: 13 JUN 2022

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

BARNETT RESERVOIR
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park   Event Name: Mayor's Fun Walk

2. Date Requested 10/12/2022   Time of Event: 8 AM To 12 PM

3. Sponsoring Organization: Ridgeland Recreation and Parks
   Address: P.O. Box 217, Ridgeland, MS 39157
   Contact Person: Neeley Jones   Contact Number: 769.235.9579
   Email Address: neeley.jones@ridgelandms.org

4. How many people do you anticipate attending the event? 130-150

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

6. Will there be amplified music at event? (not to exceed 90 decibels) Yes: X No: ____

7. Will there be equipment / structures brought in for set-up? Yes: X, tents, tables, chairs, & sound equipment No: ____

8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
   The Mayor's Fun Walk is a free event for senior adults. We will begin with a walk with the mayor around the multi-use trails and then go back to the Ridgeland Recreational Center for vendor booths and refreshments.

9. State in detail your traffic control plan. Please use map to show details.
   Ridgeland Police Department will be in attendance directing traffic.

10. State in detail your public toilet service plan:
    Senior adults will use the restrooms at the Ridgeland Recreational Center.

11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. ($1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Patrol: ____________________

PRVWSD Parks & Recreation Department: ____________________

the city of RIDGELAND

police department

June 13, 2022

TO: Mayor and Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit- Central MS Realtors- Member Appreciation

I have attached a Special Events Permit request from Nita Martin with the Central Mississippi Realtors. This event is a member appreciation scheduled for Saturday, July 23, 2022 from 10:00 a.m.- 3:00 p.m. to be held at their offices located at 564 Sunnybrook Road.

Ms. Martin is expecting approximately 200-250 participants and facilities will be available on site. Staff and volunteers will set up and clean up after the event. A DJ will be playing music but should not disturb other businesses.

Ms. Martin will be using Crooked Letter Kitchen, Crunch Time Concessions and Scoop Dee Doo Ice Cream as mobile vendors. Ms. Martin advised she will be in compliance of the city's mobile food vendor ordinance.

Ms. Martin indicated they will have a drone and provided a copy of the pilot's license.

This event will not generate over-time. On duty personnel will conduct periodic drive-bys.

Attached documents include the Special Event Permit Application and Permit to Play on Premises Music. Checks in the amounts of $100.00 and $1,000.00 representing the filing fee and bond fee were received with the application.

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

the city of RIDGELAND

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

EVENT NAME: CMR Member Appreciation Event

EVENT LOCATION: 564 Sunnybrook Road, Ridgeland, MS 39157

EVENT DATE: Beginning 7.23.22 to Ending 7.23.22 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 10 am to Ending 2-3 pm

TYPE OF EVENT: family friendly outdoor event

EVENT POINT OF CONTACT: Nita Martin ~~CELL~~ Office NUMBER: 601.948.1332
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Central MS REALTORS

ADDRESS: 564 Sunnybrook Road CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 200-250 NUMBER OF EVENT PERSONNEL: 5

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: office

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: staff/volunteers

RECYCLING PROGRAM FOR WASTE

☑ YES ☐ NO DETAILS: our office has recycle bins

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

MOBILE FOOD VENDING ☑ YES ☐ NO * will submit once verified

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: ~~2 for 7 Kitchen~~ Scoop Dee Doo Ice Cream

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: Crunch Time Concessions

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: ~~Green Ghost Tacos~~

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: Crooked Letter Kitchen

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: McLin Sanders 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: NITA MARTIN Contact Number: 601-918-2163

Applicant Signature: [signature] Date: 05-25-22

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.

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 5/26/22 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 21 JUNE 2022.

Chief of Police or Designee: [signature] DATE: 13 JUNE 2022

Number of Overtime Officers: 0 Estimated OT Cost: 0

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: 5.24.2022

EVENT NAME: Central MS Realtors Member Appreciation Event

EVENT LOCATION: 564 Sunnybrook Road, Ridgeland, MS 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: food trucks, lawn games, DJ, family friendly event

DATE OF ACTIVITY: Beginning 7/23 to Ending 7/23

HOURS OF ACTIVITY: Beginning 10 am to Ending 2-3 pm

ACTIVITY POINT OF CONTACT: Nita Martin ~~CELL~~ NUMBER: 601.948.1332

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

NAME OF ORGANIZATION: Central MS Realtors

ADDRESS: 564 Sunnybrook Road 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 will keep the music level at an enjoyable decible not to interfere with conversation. It will also be midday during a Sat.

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

Applicants Signature: Nita Martin Date: 05-25-22

[x] APPROVED

[ ] DENIED

Chief of Police or Designee:: [signature]

Date: 13 JUNE 2022

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


UNITED STATES OF AMERICA XI
DEPARTMENT OF TRANSPORTATION • FEDERAL AVIATION ADMINISTRATION

IV NAME
MCLIN DUKE SANDERS

V ADDRESS 130 SAINT DAVIDS WAY
MADISON MS 39110-7529

VI NATIONALITY USA
IVa D.O.B. 16 OCT 2001

SEX	HEIGHT	WEIGHT	HAIR	EYES
M	68	140	BROWN	BLUE

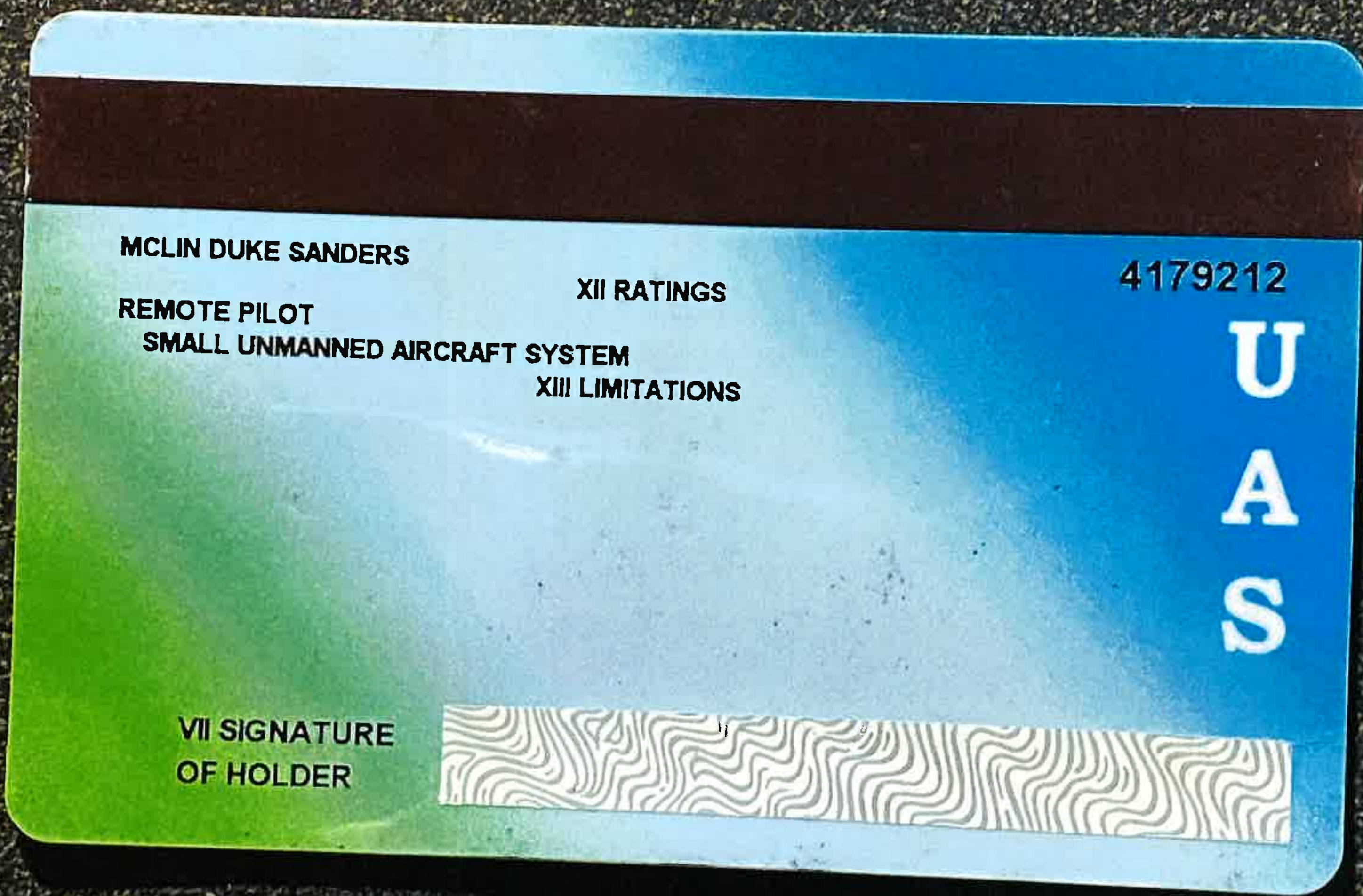
IX HAS BEEN FOUND TO BE PROPERLY QUALIFIED TO EXERCISE THE PRIVILEGES OF

II REMOTE PILOT
III CERTIFICATE NUMBER 4179212
X DATE OF ISSUE 16 SEP 2018

XIV

VIII ACTING ADMINISTRATOR

U A S



MCLIN DUKE SANDERS

4179212

XII RATINGS

REMOTE PILOT
SMALL UNMANNED AIRCRAFT SYSTEM

XIII LIMITATIONS

UAS

VII SIGNATURE
OF HOLDER

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, June 14, 2022 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:
Robert Moore
Connie Suber
David Dunbar
Lynette Praytor
Randy Lynn

Members Absent:
Leigh Sullivan
Tay Morgan
Bill Dicken, Chairman

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **WINGATE HOTEL.** The project was presented by **Mr. Jordan Lohman**. The project is located at **6485 I-55 N Frontage Road**. The applicant is requesting approval of architectural color changes to their existing hotel.

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

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

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

The second item on the agenda was **EMBASSY SUITES.** The project was presented by **Mr. Jordan Lohman**. The project is located at **200 Township Avenue**. The applicant is requesting approval of architectural color changes to their existing hotel.

Chairman Lynn opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a "major" agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **RIDGELAND RANCH APARTMENTS.** The project was presented by **Mr. Jordan Lohman**. The project is located at **1620 E County Line Road**. The applicant is requesting approval of site plan and architectural changes to their existing pool area.

Chairman Lynn opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as a "minor" agenda item. Connie Suber seconded the motion and a vote was taken thereon as follows:

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

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

The fourth item on the agenda was **HALLMARK HYUNDAI.** The project was presented by **Mr. John Laws**. The project is located at **450 Steed Road**. The applicant is requesting approval of site plan and architectural changes to a previously approved design for the expansion of the existing dealership.

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

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

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

The fifth item on the agenda was **CROSSTOWN BUILDERS.** The project was presented by **Mr. Jordan Lohman**. The project is located at **201 S Perkins Street**. The applicant is requesting approval of site plan and architecture for an addition to their existing office.

Chairman Lynn opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a "major" agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

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

The sixth item on the agenda was **TRACE RIDGE BAPTIST CHURCH.** The project was presented by **Mr. Hal Brumfield**. The project is located at **238 Lake Harbour Drive**. The applicant is requesting approval of site plan and architecture for renovations to the existing church.

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

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

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

The minutes from the May 24, 2022 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

____
Bill Dicken, Chairman

ATTEST:

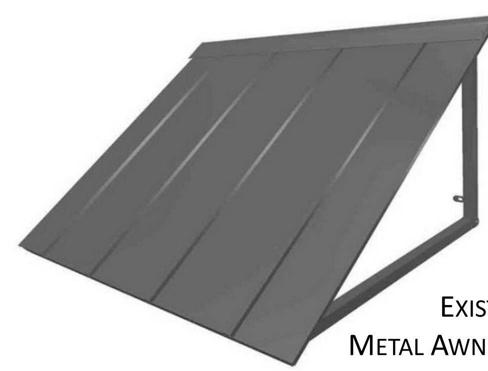
____
Connie Suber, Secretary

Building Front

Light Paint
Sherwin Williams
Natural Choice #SW 7011

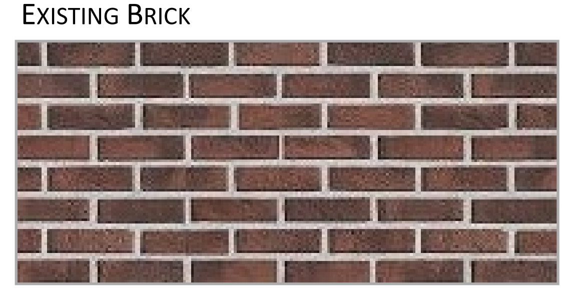
Medium Paint
Sherwin Williams
Anew Gray #SW 7030

Dark Paint
Sherwin Williams
Garret Gray #SW 6075



Existing
Metal Awnings

Existing Brick



Existing Exterior Photograph

NOTE: CONTRACTOR SHALL PROVIDE MOCK UP PANEL (MIN. SIZE 8' X 8' AND REPLICATING BUILDING PROJECTIONS) SHOWING ALL PAINT COLORS FOR OWNER AND DESIGNER REVIEW PRIOR TO PAINTING BUILDING

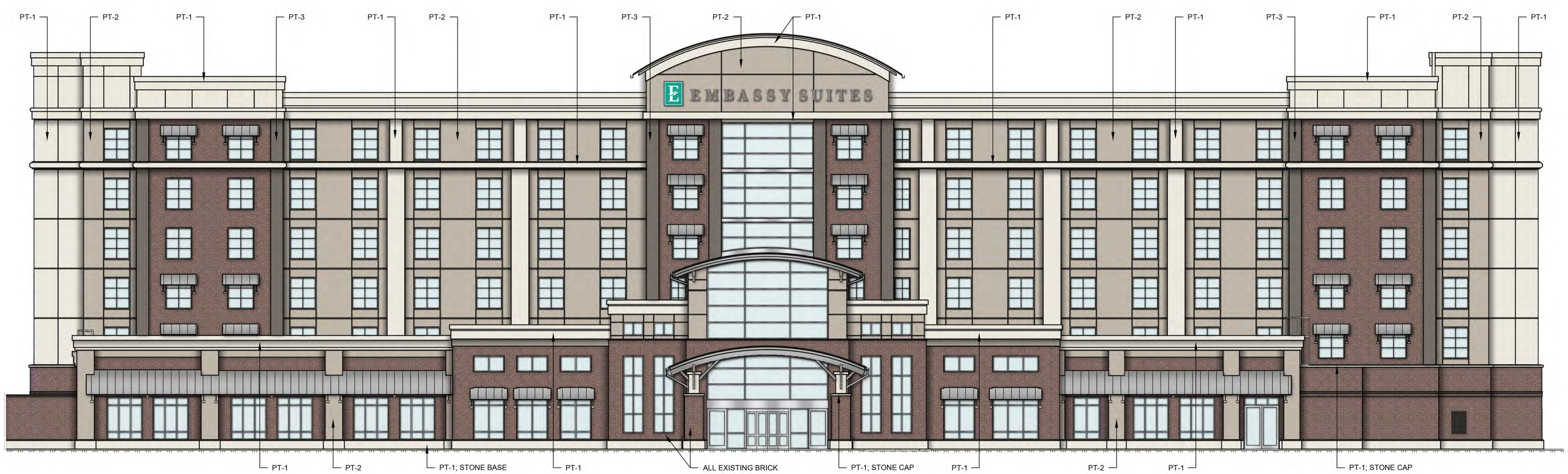
	CODE	MANUFACTURER	COLLECTION	COLOR / #
PAINT	PT-1	SHERWIN WILLIAMS	WHITE & PASTEL COLOR	NATURAL CHOICE / #SW 7011
	PT-2	SHERWIN WILLIAMS	NEUTRAL PAINT COLOR	ANEW GRAY / #SW 7030
	PT-3	SHERWIN WILLIAMS	NEUTRAL PAINT COLOR	GARRET GRAY / #SW 6075

2 SOUTH ELEVATION

3/32" = 1'-0"

NOTE: CONTRACTOR SHALL PROVIDE MOCK UP PANEL (MIN. SIZE 8' X 8' AND REPLICATING BUILDING PROJECTIONS) SHOWING ALL PAINT COLORS FOR OWNER AND DESIGNER REVIEW PRIOR TO PAINTING BUILDING

	CODE	MANUFACTURER	COLLECTION	COLOR / #
PAINT	PT-1	SHERWIN WILLIAMS	WHITE & PASTEL COLOR	NATURAL CHOICE / #SW 7011
	PT-2	SHERWIN WILLIAMS	NEUTRAL PAINT COLOR	ANEW GRAY / #SW 7030
	PT-3	SHERWIN WILLIAMS	NEUTRAL PAINT COLOR	GARRET GRAY / #SW 6075



1 FRONT ELEVATION

3/32" = 1'-0"

SEAL

DESIGN FIRM:

fusion
ARCHITECTURAL INTERIOR DESIGN
4595 TOWNE LAKE PKWY BLDG 100 SUITE 120,
WOODSTOCK, GA 30189
Ph: (770) 485-5086
EMAIL: ALICE@FUSIONAIDESIGN.COM

DEVELOPER / OWNER:

KANA HOTEL GROUP
308 N. PETERS ROAD, SUITE 100
KNOXVILLE, TN 37922

NO.	PRINT RECORD	DATE
1	EXTERIOR PAINT SCHEME	03/02/22
2	REVISED PAINT COLORS	04/29/22
3	KERIOTH REQUESTED PAINTS	06/01/22

SHEET TITLE:

EXTERIOR PAINT SCHEME

PROJECT:

EMBASSY SUITES
RIDGELAND, MS

DATE 03/02/22

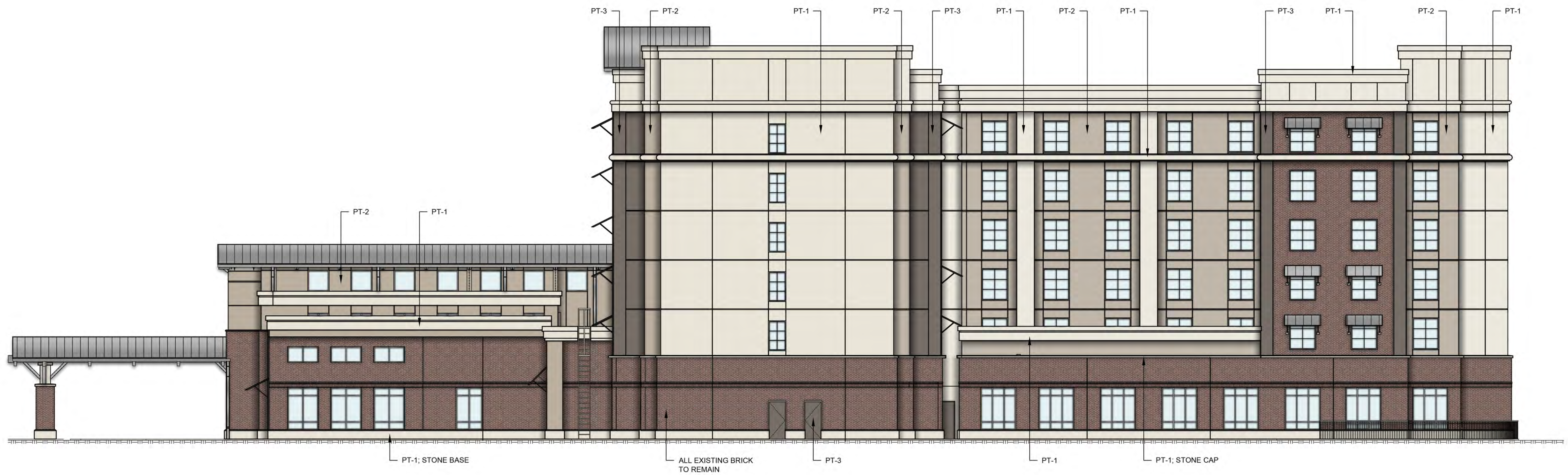
PROJECT NO. 22157

SHEET NO. ID-3.1

PHASE FOR CONSTRUCTION

NOTE: CONTRACTOR SHALL PROVIDE MOCK UP PANEL (MIN. SIZE 8' X 8' AND REPLICATING BUILDING PROJECTIONS) SHOWING ALL PAINT COLORS FOR OWNER AND DESIGNER REVIEW PRIOR TO PAINTING BUILDING

	CODE	MANUFACTURER	COLLECTION	COLOR / #
PAINT	PT-1	SHERWIN WILLIAMS	WHITE & PASTEL COLOR	NATURAL CHOICE / #SW 7011
	PT-2	SHERWIN WILLIAMS	NEUTRAL PAINT COLOR	ANEW GRAY / #SW 7030
	PT-3	SHERWIN WILLIAMS	NEUTRAL PAINT COLOR	GARRET GRAY / #SW 6075

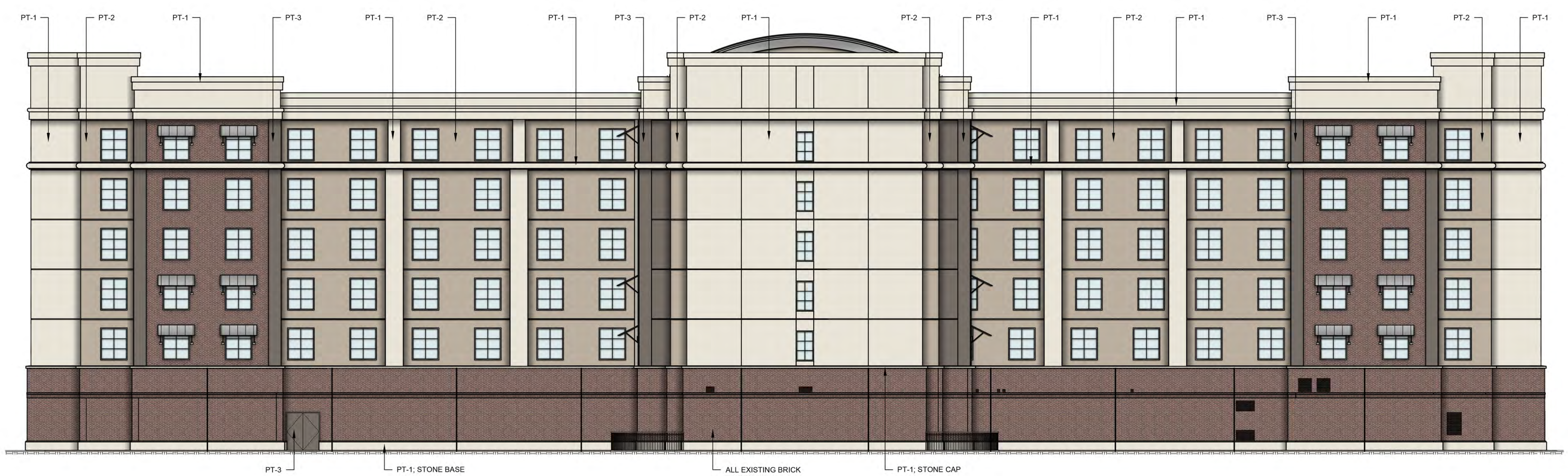


2 NORTH ELEVATION

3/32" = 1'-0"

NOTE: CONTRACTOR SHALL PROVIDE MOCK UP PANEL (MIN. SIZE 8' X 8' AND REPLICATING BUILDING PROJECTIONS) SHOWING ALL PAINT COLORS FOR OWNER AND DESIGNER REVIEW PRIOR TO PAINTING BUILDING

	CODE	MANUFACTURER	COLLECTION	COLOR / #
PAINT	PT-1	SHERWIN WILLIAMS	WHITE & PASTEL COLOR	NATURAL CHOICE / #SW 7011
	PT-2	SHERWIN WILLIAMS	NEUTRAL PAINT COLOR	ANEW GRAY / #SW 7030
	PT-3	SHERWIN WILLIAMS	NEUTRAL PAINT COLOR	GARRET GRAY / #SW 6075



1 REAR ELEVATION

3/32" = 1'-0"

SEAL

DESIGN FIRM:
Fusion ARCHITECTURAL INTERIOR DESIGN
4595 TOWNE LAKE PKWY BLDG 100 SUITE 120,
WOODSTOCK, GA 30189
Ph: (770) 485-5086
EMAIL: ALICE@FUSIONAIDESIGN.COM

DEVELOPER / OWNER:
KANA HOTEL GROUP
308 N. PETERS ROAD, SUITE 100
KNOXVILLE, TN 37922

NO.	PRINT RECORD	DATE
1	EXTERIOR PAINT SCHEME	03/02/22
2	REVISED PAINT COLORS	04/29/22
3	KERIOTH REQUESTED PAINTS	06/01/22

SHEET TITLE:
EXTERIOR PAINT SCHEME

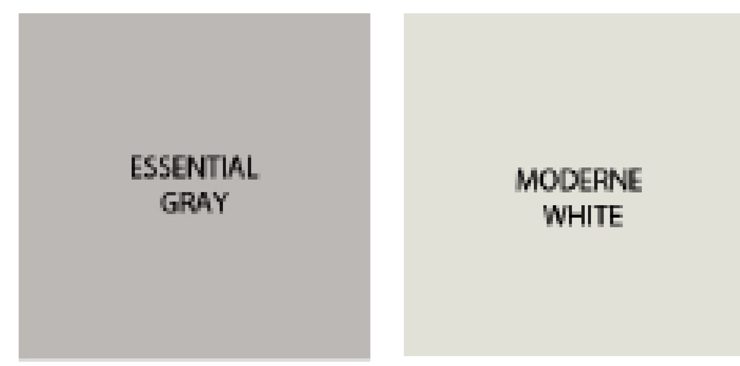
PROJECT:
EMBASSY SUITES
RIDGELAND, MS

DATE 03/02/22
PROJECT NO. 22157
SHEET NO.
ID-3.2
PHASE FOR CONSTRUCTION

OPTION ONE

West (Back) Elevation

0 5' 10' 15'



South Elevation

0 5' 10' 15'

North Elevation

0 5' 10' 15'

East (Front) Elevation

0 5' 10' 15'

Exterior Material Legend:

EXISTING TO REMAIN
PAINT, COLOR 1009-2 TORNADO
EIFS, COLOR 1009-2 TORNADO
PAINT, COLOR 1009-4 GRAY STONE
PAINT, COLOR DRYVIT FEDDERLITE 428B RUSSET
PAINT, COLOR 1009-6 ARMORY
METAL FLASHING, COLOR DARK BRONZE
OF/CI LIGHTED SIGN - SEE E2.2 FOR POWER

EIFS AND PAINT COLORS ARE PPG UNLESS NOTED OTHERWISE.

Re-branding Renovations for
Wingate Hotel
6485 Frontage Road
Ridgeland, MS

Tim Barron
ARCHITECT
212 Eden View Drive
Hoover, Alabama 352244
(205) 444.1443

REV.	DESCRIPTION	DATE

Elevations-New

A3.1

job no.: 21-06
date: 24 Oc. 2021

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, June 14, 2022 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:
Robert Moore
Connie Suber
David Dunbar
Lynette Praytor
Randy Lynn

Members Absent:
Leigh Sullivan
Tay Morgan
Bill Dicken, Chairman

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **WINGATE HOTEL.** The project was presented by **Mr. Jordan Lohman**. The project is located at **6485 I-55 N Frontage Road**. The applicant is requesting approval of architectural color changes to their existing hotel.

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

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

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

The second item on the agenda was **EMBASSY SUITES.** The project was presented by **Mr. Jordan Lohman**. The project is located at **200 Township Avenue**. The applicant is requesting approval of architectural color changes to their existing hotel.

Chairman Lynn opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a "major" agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **RIDGELAND RANCH APARTMENTS.** The project was presented by **Mr. Jordan Lohman**. The project is located at **1620 E County Line Road**. The applicant is requesting approval of site plan and architectural changes to their existing pool area.

Chairman Lynn opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as a "minor" agenda item. Connie Suber seconded the motion and a vote was taken thereon as follows:

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

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

The fourth item on the agenda was **HALLMARK HYUNDAI.** The project was presented by **Mr. John Laws**. The project is located at **450 Steed Road**. The applicant is requesting approval of site plan and architectural changes to a previously approved design for the expansion of the existing dealership.

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

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

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

The fifth item on the agenda was **CROSSTOWN BUILDERS.** The project was presented by **Mr. Jordan Lohman**. The project is located at **201 S Perkins Street**. The applicant is requesting approval of site plan and architecture for an addition to their existing office.

Chairman Lynn opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a "major" agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

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

The sixth item on the agenda was **TRACE RIDGE BAPTIST CHURCH.** The project was presented by **Mr. Hal Brumfield**. The project is located at **238 Lake Harbour Drive**. The applicant is requesting approval of site plan and architecture for renovations to the existing church.

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

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

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

The minutes from the May 24, 2022 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

____

Bill Dicken, Chairman

ATTEST:

____

Connie Suber, Secretary

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 103 Bridgewater Bend
2. Building Permit # __________
3. Number and Type of Trucks 10 / Tandum Truck
4. Number of estimate loads 50
5. Purpose of Loads fill dirt for house
6. Gross Vehicle Weight Rating and Classification 50,000
7. Trucking Company Various independent trucks Michael Kuhn Trucking

   Phone # __________
8. Trucking Company Address 4590 Eden Midway Rd. Yazoo City 39194
9. Start Point(Physical Address) Hwy 22 Richton Pitt
10. Start Time: When approved
11. Expiration Date: 4 week after approval
12. Approved Truck Route: NORTH LIVINGSTON ROAD → EAST ON OLD AGENCY ROAD → NORTH ON PATTERSON CROSSING → EAST ON NORTH AGENCY LANE → TO 103 BRIDGEWATER BEND + REVERSE OUT.

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: 6/14/2022

From: Mayor McGee
To: phammett@netdoor.com
Subject: Madison County Library System
Date: Friday, June 17, 2022 10:45:03 AM
Attachments: image001.jpg

Thank you, I will have the city clerk put this on the board agenda to be accepted and recorded in the city minutes. Thank you for your service to the city.

Gene F. McGee, CMO
Mayor
City of Ridgeland

P.O. Box 217 • Ridgeland, MS 39158
100 W. School St. • Ridgeland, MS 39157
601.856.7113 ext. 1013 • Fax 601.856.7819
mayor.mcgee@ridgelandms.org
www.ridgelandms.org

2009 Color Logo.jpg

From: Polly Hammett <phammett@netdoor.com>
Date: June 17, 2022 at 10:01:56 AM CDT
To: Mayor McGee <Mayor.McGee@ridgelandms.org>
Cc: tjohnson@mcls.ms
Subject: Madison County Library System

Good morning Mayor,
In an effort to restore good communication and cooperation between the City of Ridgeland and the Madison County Library System, I am submitting my resignation as Ridgeland's appointee to the Board of Trustees effective today, June 17, 2022.
It is my hope that you will appoint someone who loves both the City and the Library as much as I do. He or she will serve with the finest people on this Board and on the Staff of the Library System.
It has been my honor and privilege to serve on this Board. I have enjoyed every opportunity I have been given to serve my City over the past 20 years.
Sincerely,
Polly Hammett

the city of RIDGELAND

DATE: JUNE 17, 2022

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK

RE: UTILITY ADJUSTMENTS

The following account holders have requested sewer adjustment and I recommend approval of same:

02-5233-01	8 Professional Parkway	$563.24
08-1285-02	948a Glastonbury	$55.30

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05840	PAK MAIL	176374	SHIPPING	I 36090	5/17/2022	345.76
			SHIPPING	001-340-650	345.76	
					TOTAL =	345.76

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	345.76
	TOTALS FOR ALL FUNDS =	345.76

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03306	AMERICAN PAYROLL ASSOCIAT	176375	REGISTRATION	I 1391243	6/03/2022	199.00
			REGISTRATION	001-040-681	199.00	
					TOTAL =	199.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	199.00
	TOTALS FOR ALL FUNDS =	199.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01035	ACE BOLT & SCREW CO INC	176376	TOOLS AND BATTERIES	I 546681	5/25/2022	1,562.35
			DCG416B AN. GRINDER	400-650-540	244.99	
			DCS367B RECIP. SAW	400-650-540	189.00	
			DCB104 4 PORT CHARGE	400-650-540	249.99	
			DCL077B/PFT LIGHT	400-650-540	354.00	
			20592650R 6" BLADE	400-650-540	8.88	
			205597960R 9" BLADE	400-650-540	10.59	
			24910T12114R 12"BLAD	400-650-540	17.90	
			DW8062 CUT OFF WHEEL	400-650-540	109.00	
			DCB205-2CK/PFT BATTE	400-650-540	378.00	
01-01350	ADCAMP INC	176377	TONS OF ASPHALT SC-1A	I 41489	5/31/2022	4,607.85
			TONS OF ASPHALSC-1A	001-201-575	4,607.85	
01-03952	AIRGAS USA LLC	176378	ARGON BOTTLE RENTAL	I 9988874837	5/31/2022	34.03
			ARGON BOTTLE RENTAL	400-650-540	14.63	
			HAZMAT	400-650-540	19.40	
01-06258	AJ MATERIALS INC	176379	TONS OF ASPHALT	I 1184	6/01/2022	1,470.70
			TONS OF ASPHALT	001-201-575	1,470.70	
01-04417	ALLEN ENGINEERING AND SCI	176380	04-25-22 - 05-29-22 STORMWATER	I 00220307	5/29/2022	1,666.67
			04-25-22 - 05-29-22 STORMWATER	001-201-600	1,666.67	
01-04524	AUTO PLUS	176381	FD - VEHICLE SUPPLIES	I 46051167	6/07/2022	111.24
			OIL 15W40	001-160-525	63.00	
			2.5GAL PRODEF	001-160-632	48.24	
01-05000	B & B ELECTRICAL & UTILIT	176382	SOLAR FLASHIN LIGHT CHRCH	I 0056699	5/18/2022	4,292.65
			PED POLE BAPTIST CHU	001-201-604	4,292.65	
01-05038	B & E COMMUNICATIONS INC	176383	FIRE ALARM INSPECTION	I 54546	6/01/2022	1,550.00
			FIRE ALARM INSPECTION	001-092-637	1,550.00	
01-02311	BUFKIN MECHANICAL, INC	176384	FD - HOT WATER HEATER #1	I 77573	6/02/2022	4,978.00
			HOT WATER HEATER	001-160-637	4,978.00	
01-02311	BUFKIN MECHANICAL, INC	176385	SERVICE CALLS FOR MAY	I 77698	5/26/2022	215.00
			SC FREEDOM RIDGE	001-340-637	215.00	
01-06092	ALAN BURNITT	176386	ADS	I 202206093698	5/31/2022	2,060.00
			COLOR SCHEME	001-340-650	60.00	
			LOGO CREATION	001-340-650	320.00	
			ARTWORK	001-340-650	600.00	
			PIECES DESIGN	001-340-650	720.00	
			STYLE GUIDE	001-340-650	360.00	
01-04523	C SPIRE	176387	FD - IPAD EQUIPMENT	I 2053788459	5/23/2022	2,391.92
			IPADS 9TH GENERATION	001-160-540	1,888.00	
			DEFENDER PROTECTOR	001-160-540	503.92	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05106	C SPIRE BUSINESS SOLUTION	176388	ACCT# 0000677122	I 0000677122-65	6/01/2022	5,133.21
			ACCT# 0000677122	001-020-604	41.94	
			ACCT# 0000677122	001-042-604	153.78	
			ACCT# 0000677122	001-080-604	13.98	
			ACCT# 0000677122	001-100-604	728.99	
			ACCT# 0000677122	001-160-604	818.99	
			ACCT# 0000677122	001-180-604	181.74	
			ACCT# 0000677122	001-201-604	325.96	
			ACCT# 0000677122	001-340-604	423.78	
			ACCT# 0000677122	400-650-604	83.82	
			ACCT# 0000677122	001-020-605	118.57	
			ACCT# 0000677122	001-040-605	231.56	
			ACCT# 0000677122	001-092-605	184.16	
			ACCT# 0000677122	001-100-605	735.78	
			ACCT# 0000677122	001-160-605	356.86	
			ACCT# 0000677122	001-180-605	159.47	
			ACCT# 0000677122	001-201-605	130.67	
			ACCT# 0000677122	001-340-605	153.65	
			ACCT# 0000677122	001-350-605	131.73	
			ACCT# 0000677122	400-650-605	157.78	
01-03826	C SPIRE WIRELESS	176389	0031656019:04-23-22 - 05-22-22	I 202206153733	5/22/2022	51.63
			0031656019:04-23-22 - 05-22-22	001-020-605	51.63	
01-03826	C SPIRE WIRELESS	176390	0031656076:04-23-22 - 05-22-22	I 202206153734	5/22/2022	292.28
			0031656076:04-23-22 - 05-22-22	001-160-605	292.28	
01-03826	C SPIRE WIRELESS	176391	0031656124:04-23-22 - 05-22-22	I 202206153735	5/22/2022	422.99
			0031656124:04-23-22 - 05-22-22	001-180-605	422.99	
01-03826	C SPIRE WIRELESS	176392	0031656148:04-23-22 - 05-22-22	I 202206153736	5/22/2022	1,212.18
			0031656148:04-23-22 - 05-22-22	001-201-605	601.78	
			0031656148:04-23-22 - 05-22-22	400-650-605	524.44	
			0031656148:04-23-22 - 05-22-22	404-650-605	85.96	
01-03297	C.C. LYNCH & ASSOCIATES,	176393	12 MONTH DATA SERVICE	I 221303	6/02/2022	12,000.00
			12 MONTH DATA SERVICE	404-650-605	12,000.00	
01-01999	CABALLERO, MICHELLE	176394	JUNE 9, 2022 MEETING	I 060922	6/09/2022	50.00
			JUNE 9, 2022 MEETING	001-180-611	50.00	
01-01136	CENTERPOINT ENERGY	176395	30982987: 04-29-22 - 05-31-22	I 202206153737	6/06/2022	60.43
			30982987: 04-29-22 - 05-31-22	001-100-630	60.43	
01-01136	CENTERPOINT ENERGY	176396	31746860: 04-29-22 - 05-31-22	I 202206153738	6/06/2022	34.85
			31746860: 04-29-22 - 05-31-22	001-201-630	34.85	
01-01136	CENTERPOINT ENERGY	176397	31762107: 04-29-22 - 05-31-22	I 202206153739	6/06/2022	149.41
			31762107: 04-29-22 - 05-31-22	001-160-630	149.41	
01-01136	CENTERPOINT ENERGY	176398	31796030: 04-29-22 - 05-31-22	I 202206153740	6/06/2022	30.77

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01136	CENTERPOINT ENERGY	176398	31796030: 04-29-22 - 05-31-22	I 202206153740	6/06/2022	30.77	CONT
			31796030: 04-29-22 - 05-31-22	001-092-630	30.77		
01-01136	CENTERPOINT ENERGY	176399	31942477: 04-29-22 - 05-31-22	I 202206153741	6/06/2022	41.00	
			31942477: 04-29-22 - 05-31-22	001-350-630	41.00		
01-01136	CENTERPOINT ENERGY	176400	31942485: 04-29-22 - 05-31-22	I 202206153742	6/06/2022	37.93	
			31942485: 04-29-22 - 05-31-22	001-340-630	37.93		
01-01136	CENTERPOINT ENERGY	176401	31942493: 04-29-22 - 05-31-22	I 202206153743	6/06/2022	56.34	
			31942493: 04-29-22 - 05-31-22	001-160-630	56.34		
01-01136	CENTERPOINT ENERGY	176402	31942501: 04-29-22 - 05-31-22	I 202206153744	6/06/2022	41.00	
			31942501: 04-29-22 - 05-31-22	400-650-630	41.00		
01-01136	CENTERPOINT ENERGY	176403	31942519: 04-29-22 - 05-31-22	I 202206153745	6/06/2022	38.96	
			31942519: 04-29-22 - 05-31-22	400-650-630	38.96		
01-01136	CENTERPOINT ENERGY	176404	31984024: 04-29-22 - 05-31-22	I 202206153746	6/06/2022	2,429.68	
			31984024: 04-29-22 - 05-31-22	001-100-630	2,429.68		
01-01136	CENTERPOINT ENERGY	176405	64025140134:04-29-22 - 5-31-22	I 202206153747	6/06/2022	49.35	
			64025140134:04-29-22 - 5-31-22	001-092-630	49.35		
01-12050	CENTRAL PIPE SUPPLY INC	176406	REPAIR FITTINGS	I S100296437.001	5/23/2022	2,904.00	
			METER BOXES	467-650-760	2,904.00		
01-12050	CENTRAL PIPE SUPPLY INC	176407	REPAIR FITTINGS	I S100297039.001	5/17/2022	142.54	
			2"IPS TO 2" MALE	400-650-575	127.52		
			2"IPS INSERT	400-650-575	15.02		
01-12050	CENTRAL PIPE SUPPLY INC	176408	REPAIR FITTINGS	I S100297385.001	5/19/2022	83.44	
			1 1/4" SCH.80 FE.ADT	400-650-575	58.12		
			1 1/4"X1"SCH.80 BUS	400-650-575	25.32		
01-12050	CENTRAL PIPE SUPPLY INC	176409	REPAIR FITTINGS	I S100297537.001	5/20/2022	611.00	
			5" CURB INLET	001-201-575	611.00		
01-12050	CENTRAL PIPE SUPPLY INC	176410	METER BOXES	I S100298202.001	5/26/2022	3,330.00	
			6" MJ SLEEVE	400-650-575	294.00		
			6" MJ BOLT PACK	400-650-575	132.00		
			METER BOXES	467-650-760	2,904.00		
01-12050	CENTRAL PIPE SUPPLY INC	176411	METER BOXES	I S100298202.002	5/26/2022	662.66	
			2" MALE IP TO PVC CO	400-650-575	127.52		
			2" CURB STOPTO PVC	400-650-575	505.10		
			2" INSERT	400-650-575	30.04		
01-04326	CHAPIN, KATHY F.	176412	REISSUE CHECK DAMAGED BY POST	I 202206153731	6/13/2022	164.00	
			REISSUE CHECK DAMAGED BY POST	001-000-169	164.00		
01-13025	CINTAS CORPORATION LOC #2	176413	04481	I 21058234	6/01/2022	31.38	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	176413	04481	I 21058234	6/01/2022	31.38	CONT
			04481	400-650-540	31.38		
01-13025	CINTAS CORPORATION LOC #2	176414	04479	I 21058264	6/01/2022	2.66	
			04479	001-201-540	2.66		
01-13025	CINTAS CORPORATION LOC #2	176415	04450	I 21058401	6/01/2022	150.30	
			04450	400-650-535	132.83		
			04450	404-650-535	17.47		
01-13025	CINTAS CORPORATION LOC #2	176416	04448	I 21058415	6/01/2022	119.07	
			04448	001-201-535	119.07		
01-13025	CINTAS CORPORATION LOC #2	176417	00025	I 21412085	6/03/2022	347.81	
			00025	001-100-604	347.81		
01-13025	CINTAS CORPORATION LOC #2	176418	04481	I 21842482	6/08/2022	31.38	
			04481	400-650-540	31.38		
01-13025	CINTAS CORPORATION LOC #2	176419	04479	I 21842526	6/08/2022	2.66	
			04479	001-201-540	2.66		
01-13025	CINTAS CORPORATION LOC #2	176420	04448	I 21842663	6/08/2022	125.11	
			04448	001-201-535	125.11		
01-13025	CINTAS CORPORATION LOC #2	176421	04450	I 21842676	6/08/2022	190.25	
			04450	400-650-535	172.78		
			04450	404-650-535	17.47		
01-13601	CLARION LEDGER - SUBSCRIP	176422	CL6284182: 06-01-22 - 06-30-22	I 202206153732	6/15/2022	47.65	
			CL6284182: 06-01-22 - 06-30-22	001-040-686	47.65		
01-05507	VIRGINIA LEE COCKE	176423	JUNE 6, 2022 MEETING	I 060622	6/06/2022	50.00	
			JUNE 6, 2022 MEETING	001-550-599	50.00		
01-06070	COLUMN SOFTWARE PBC	176424	BELLAMARE DEV LLC-CU-ORD	I 4C109181-0069	6/09/2022	239.18	
			BELLAMARE DEV LLC-CU-ORD	001-180-615	239.18		
01-02440	COMCAST CABLE	176425	8396410530214796:05-29 - 06-28	I 202206153748	5/25/2022	142.59	
			8396410530214796:05-29 - 06-28	001-160-604	142.59		
01-02440	COMCAST CABLE	176426	8396410530116512:06-04 - 07-03	I 202206153749	6/01/2022	21.06	
			8396410530116512:06-04 - 07-03	001-100-604	21.06		
01-14825	COMMUNITY COFFEE COMPANY,	176427	COFFEE	I 12246216023	6/09/2022	54.05	
			CF FRAC BKFST	001-340-540	54.05		
01-15450	COOPER ELECTRIC MOTOR SER	176428	REPAIR GRINDER PUMP	I RI-1360	6/01/2022	3,328.61	
			REPAIR GRINDER PUMP	400-650-635	3,285.00		
			FREIGHT	400-650-635	43.61		
01-06057	DARYL'S CONSTRUCTION LLC	176429	DIRT	I INV0193	6/10/2022	2,175.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-06057	DARYL'S CONSTRUCTION LLC	176429	DIRT	I INV0193	6/10/2022	2,175.00	CONT
			DIRT	001-201-575	2,175.00		
01-02613	DATAPROSE, LLC	176430	IN HOUSE INSERT: MAY 2022	I 3P61066	5/06/2022	355.84	
			IN HOUSE INSERT: MAY 2022	400-650-604	355.84		
01-02613	DATAPROSE, LLC	176431	05-01-22 - 05-31-22 BILLING	I DP2201954	5/31/2022	3,737.04	
			05-01-22 - 05-31-22 BILLING	400-650-540	2,935.08		
			05-01-22 - 05-31-22 BILLING	400-650-604	801.96		
01-17329	DAVIS REFRIGERATION & ELE	176432	SERVICE ICE MACHINES	I 16665	5/02/2022	665.00	
			SERVICE ICE MACHINES	400-650-635	665.00		
01-17329	DAVIS REFRIGERATION & ELE	176433	SERVICE ICE MACHINES	I 16665-1	5/02/2022	400.00	
			SERVICE ICE MACHINES	001-201-635	400.00		
01-04294	DEEP SOUTH EQUIPMENT COMP	176434	ROLLER REPAIR PARTS	I H79102	5/12/2022	1,334.98	
			CAP	001-201-635	51.08		
			SEAL	001-201-635	25.08		
			NOZZLE	001-201-635	306.96		
			CLIP	001-201-635	216.36		
			NUT	001-201-635	80.04		
			SEAL RING	001-201-635	25.08		
			SPRINKLER	001-201-635	308.30		
			SCREEN	001-201-635	172.08		
			FREIGHT	001-201-635	150.00		
01-04294	DEEP SOUTH EQUIPMENT COMP	176435	WATER TANK CAP	I H82510	5/31/2022	92.65	
			WATER TANK CAP	001-201-635	84.65		
			FREIGHT	001-201-635	8.00		
01-18050	DELL MARKETING L.P.	176436	FD - RENEWAL TECH SUPPRT	I 10588106963	6/01/2022	791.55	
			RENEWAL TECH SUPPORT	001-160-635	791.55		
01-18150	DELTA MUFFLER & AUTO REPA	176437	P314 REPAIR	I 2444	5/23/2022	1,502.34	
			P314 SPEED SENSOR	001-100-632	27.34		
			P314 CAT. CONVERTER	001-100-632	1,350.00		
			P314 LABOR	001-100-632	125.00		
01-18150	DELTA MUFFLER & AUTO REPA	176438	P337 F/E REPAIR	I 2452	6/09/2022	359.95	
			P337 LABOR	001-100-632	300.00		
			P337 F/E ALIGNMENT	001-100-632	59.95		
01-19050	DISCOUNT TROPHY INC	176439	BENCH PLATE	I 124719	6/08/2022	6.25	
			BENCH PLATE	001-340-540	6.25		
01-19050	DISCOUNT TROPHY INC	176440	FD - TROPHIES	I 124721	6/08/2022	81.00	
			TROPHY	001-160-692	81.00		
01-05360	DUNBAR, DAVID	176441	JUNE 14, 2022 MEETING	I 061422	6/14/2022	50.00	
			JUNE 14, 2022 MEETING	001-180-611	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03328	EDKO LLC	176442	HERBICIDE APPLICATION TO DITCH	I 362299	6/02/2022	6,366.83
			HERBICIDE APPLICATION TO DITCH	001-201-604	6,366.83	
01-03711	EMERGENCY EQUIPMENT PROFE	176443	FD - AIRPACK REPAIR	I 470386	5/25/2022	257.50
			AIRPACK REPAIR	001-160-635	257.50	
01-21500	ENTERGY	176444	1487035	I 202206093682	6/02/2022	1,142.75
			1487035	001-000-016	1,142.75	
01-21500	ENTERGY	176445	14870968	I 202206093683	6/02/2022	41.06
			14870968	001-160-630	41.06	
01-21500	ENTERGY	176446	14870976	I 202206093684	6/02/2022	28,945.95
			14870976	001-201-684	28,945.95	
01-21500	ENTERGY	176447	14870984	I 202206093685	6/02/2022	3,229.84
			14870984	001-160-630	1,501.23	
			14870984	001-201-630	12.68	
			14870984	001-092-630	617.09	
			14870984	001-350-630	1,098.84	
01-21500	ENTERGY	176448	14870992	I 202206093686	6/02/2022	4,294.63
			14870992	001-340-630	4,294.63	
01-21500	ENTERGY	176449	14870943	I 202206093687	6/03/2022	24,960.88
			14870943	001-160-630	490.06	
			14870943	400-650-630	24,470.82	
01-21506	ENTERGY	176450	100962695: 04-27-22 - 05-26-22	I 202206073643	5/31/2022	7.38
			100962695: 04-27-22 - 05-26-22	400-650-630	7.38	
01-21506	ENTERGY	176451	100962703: 04-26-22 - 05-25-22	I 202206073644	5/31/2022	8.47
			100962703: 04-26-22 - 05-25-22	400-650-630	8.47	
01-21506	ENTERGY	176452	101379923: 04-26-22 - 05-25-22	I 202206073645	5/31/2022	30.90
			101379923: 04-26-22 - 05-25-22	001-201-684	30.90	
01-21506	ENTERGY	176453	114576762: 04-26-22 - 05-25-22	I 202206073646	5/31/2022	56.21
			114576762: 04-26-22 - 05-25-22	001-201-684	56.21	
01-21506	ENTERGY	176454	119515120: 04-23-22 - 05-23-22	I 202206073647	5/31/2022	54.89
			119515120: 04-23-22 - 05-23-22	001-340-630	54.89	
01-21506	ENTERGY	176455	123468100: 04-26-22 - 05-25-22	I 202206073648	5/31/2022	23.56
			123468100: 04-26-22 - 05-25-22	001-201-684	23.56	
01-21506	ENTERGY	176456	123468233: 04-26-22 - 05-25-22	I 202206073649	5/31/2022	23.29
			123468233: 04-26-22 - 05-25-22	001-201-684	23.29	
01-21506	ENTERGY	176457	123468522: 04-26-22 - 05-25-22	I 202206073650	5/31/2022	24.81
			123468522: 04-26-22 - 05-25-22	001-201-684	24.81	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	176458	125164566: 04-26-22 - 05-25-22 I	202206073651	5/31/2022	78.50
			125164566: 04-26-22 - 05-25-22	001-201-684	78.50	
01-21506	ENTERGY	176459	125336933: 04-26-22 - 05-25-22 I	202206073652	5/31/2022	80.12
			125336933: 04-26-22 - 05-25-22	001-201-684	80.12	
01-21506	ENTERGY	176460	125345488: 04-26-22 - 05-25-22 I	202206073653	5/31/2022	45.00
			125345488: 04-26-22 - 05-25-22	001-201-684	45.00	
01-21506	ENTERGY	176461	125345504: 04-26-22 - 05-25-22 I	202206073654	5/31/2022	40.44
			125345504: 04-26-22 - 05-25-22	001-201-684	40.44	
01-21506	ENTERGY	176462	132314451: 04-27-22 - 05-26-22 I	202206073655	5/31/2022	2,858.98
			132314451: 04-27-22 - 05-26-22	400-650-630	2,858.98	
01-21506	ENTERGY	176463	148884364: 04-23-22 - 05-23-22 I	202206073656	5/31/2022	1,967.31
			148884364: 04-23-22 - 05-23-22	001-201-684	1,967.31	
01-21506	ENTERGY	176464	154178826: 04-26-22 - 05-25-22 I	202206073657	5/31/2022	75.03
			154178826: 04-26-22 - 05-25-22	001-201-684	75.03	
01-21506	ENTERGY	176465	15484330: 04-26-22 - 05-25-22 I	202206073658	5/31/2022	6,601.04
			15484330: 04-26-22 - 05-25-22	001-100-630	6,601.04	
01-21506	ENTERGY	176466	169707072: 04-26-22 - 05-25-22 I	202206073659	5/31/2022	3,516.86
			169707072: 04-26-22 - 05-25-22	001-092-630	3,516.86	
01-21506	ENTERGY	176467	17002775: 04-26-22 - 05-25-22 I	202206073660	5/31/2022	150.91
			17002775: 04-26-22 - 05-25-22	400-650-630	150.91	
01-21506	ENTERGY	176468	170073621: 04-27-22 - 05-26-22 I	202206073661	5/31/2022	152.72
			170073621: 04-27-22 - 05-26-22	001-201-684	152.72	
01-21506	ENTERGY	176469	170074470: 04-26-22 - 05-25-22 I	202206073662	5/31/2022	400.64
			170074470: 04-26-22 - 05-25-22	001-201-684	400.64	
01-21506	ENTERGY	176470	170074512: 04-27-22 - 05-26-22 I	202206073663	5/31/2022	59.81
			170074512: 04-27-22 - 05-26-22	001-201-684	59.81	
01-21506	ENTERGY	176471	170074520: 04-26-22 - 05-25-22 I	202206073664	5/31/2022	78.50
			170074520: 04-26-22 - 05-25-22	001-201-684	78.50	
01-21506	ENTERGY	176472	17717240: 04-26-22 - 05-25-22 I	202206073665	5/31/2022	414.86
			17717240: 04-26-22 - 05-25-22	001-201-630	414.86	
01-21506	ENTERGY	176473	17853490: 04-26-22 - 05-25-22 I	202206073666	5/31/2022	2,254.61
			17853490: 04-26-22 - 05-25-22	001-340-630	2,254.61	
01-21506	ENTERGY	176474	47143144: 04-26-22 - 05-25-22 I	202206073667	5/31/2022	36.69
			47143144: 04-26-22 - 05-25-22	400-650-630	36.69	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	176475	47143193: 04-26-22 - 05-25-22 I	202206073668	5/31/2022	26.73
			47143193: 04-26-22 - 05-25-22	400-650-630	26.73	
01-21506	ENTERGY	176476	51277291: 04-27-22 - 05-26-22 I	202206073669	5/31/2022	923.09
			51277291: 04-27-22 - 05-26-22	001-160-630	923.09	
01-21506	ENTERGY	176477	64589617: 04-26-22 - 05-25-22 I	202206073670	5/31/2022	12.89
			64589617: 04-26-22 - 05-25-22	001-340-630	12.89	
01-21506	ENTERGY	176478	64589682: 04-26-22 - 05-25-22 I	202206073671	5/31/2022	7.38
			64589682: 04-26-22 - 05-25-22	001-340-630	7.38	
01-21506	ENTERGY	176479	69877777: 04-26-22 - 05-25-22 I	202206073672	5/31/2022	7.38
			69877777: 04-26-22 - 05-25-22	001-340-630	7.38	
01-21506	ENTERGY	176480	69877793: 04-26-22 - 05-25-22 I	202206073673	5/31/2022	7.93
			69877793: 04-26-22 - 05-25-22	001-340-630	7.93	
01-21506	ENTERGY	176481	69877819: 04-26-22 - 05-25-22 I	202206073674	5/31/2022	7.38
			69877819: 04-26-22 - 05-25-22	001-340-630	7.38	
01-21506	ENTERGY	176482	74592593: 04-26-22 - 05-25-22 I	202206073675	5/31/2022	115.86
			74592593: 04-26-22 - 05-25-22	001-201-630	115.86	
01-21506	ENTERGY	176483	74592635: 04-26-22 - 05-25-22 I	202206073676	5/31/2022	122.91
			74592635: 04-26-22 - 05-25-22	400-650-630	122.91	
01-21506	ENTERGY	176484	75485649: 04-23-22 - 05-23-22 I	202206073677	5/31/2022	11.31
			75485649: 04-23-22 - 05-23-22	001-201-684	11.31	
01-21506	ENTERGY	176485	78293693: 04-26-22 - 05-25-22 I	202206073678	5/31/2022	44.86
			78293693: 04-26-22 - 05-25-22	001-201-684	44.86	
01-21506	ENTERGY	176486	86018090: 04-27-22 - 05-26-22 I	202206073679	5/31/2022	5,469.55
			86018090: 04-27-22 - 05-26-22	400-650-630	5,469.55	
01-21506	ENTERGY	176487	86296498: 04-27-22 - 05-26-22 I	202206073680	5/31/2022	22.26
			86296498: 04-27-22 - 05-26-22	400-650-630	22.26	
01-21506	ENTERGY	176488	86654423: 04-26-22 - 05-25-22 I	202206073681	5/31/2022	40.18
			86654423: 04-26-22 - 05-25-22	400-650-630	40.18	
01-21506	ENTERGY	176489	106735830: 04-28-22 - 05-27-22 I	202206093688	6/01/2022	19.42
			106735830: 04-28-22 - 05-27-22	001-201-684	19.42	
01-21506	ENTERGY	176490	114576796: 04-28-22 - 05-27-22 I	202206093689	6/01/2022	55.37
			114576796: 04-28-22 - 05-27-22	001-201-684	55.37	
01-21506	ENTERGY	176491	114576804: 04-28-22 - 05-27-22 I	202206093690	6/01/2022	169.91
			114576804: 04-28-22 - 05-27-22	001-201-684	169.91	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	176492	125337436: 04-28-22 - 05-27-22 I	202206093691	6/01/2022	67.42
			125337436: 04-28-22 - 05-27-22	001-201-684	67.42	
01-21506	ENTERGY	176493	65003816: 04-28-22 - 05-27-22 I	202206093692	6/01/2022	52.62
			65003816: 04-28-22 - 05-27-22	001-201-684	52.62	
01-21506	ENTERGY	176494	67111021: 04-28-22 - 05-27-22 I	202206093693	6/01/2022	8.61
			67111021: 04-28-22 - 05-27-22	001-201-684	8.61	
01-21506	ENTERGY	176495	73076234: 04-28-22 - 05-27-22 I	202206093694	6/01/2022	51.91
			73076234: 04-28-22 - 05-27-22	001-201-684	51.91	
01-21506	ENTERGY	176496	73076317: 04-28-22 - 05-27-22 I	202206093695	6/01/2022	68.26
			73076317: 04-28-22 - 05-27-22	001-201-684	68.26	
01-21506	ENTERGY	176497	77345429: 04-28-22 - 05-27-22 I	202206093696	6/01/2022	68.12
			77345429: 04-28-22 - 05-27-22	001-201-684	68.12	
01-21506	ENTERGY	176498	97289623: 04-28-22 - 05-27-22 I	202206093697	6/01/2022	13.80
			97289623: 04-28-22 - 05-27-22	001-160-630	13.80	
01-21506	ENTERGY	176499	112619010: 04-29-22 - 05-31-22 I	202206103704	6/02/2022	70.89
			112619010: 04-29-22 - 05-31-22	001-201-684	70.89	
01-21506	ENTERGY	176500	114576788: 04-29-22 - 05-31-22 I	202206103705	6/02/2022	55.65
			114576788: 04-29-22 - 05-31-22	001-201-684	55.65	
01-21506	ENTERGY	176501	114576812: 04-29-22 - 05-31-22 I	202206103706	6/02/2022	62.73
			114576812: 04-29-22 - 05-31-22	001-201-684	62.73	
01-21506	ENTERGY	176502	125333245: 04-29-22 - 05-31-22 I	202206103707	6/02/2022	47.21
			125333245: 04-29-22 - 05-31-22	001-201-684	47.21	
01-21506	ENTERGY	176503	125333369: 04-29-22 - 05-31-22 I	202206103708	6/02/2022	25.91
			125333369: 04-29-22 - 05-31-22	001-201-684	25.91	
01-21506	ENTERGY	176504	125333385: 04-29-22 - 05-31-22 I	202206103709	6/02/2022	25.50
			125333385: 04-29-22 - 05-31-22	001-201-684	25.50	
01-21506	ENTERGY	176505	125337220: 04-29-22 - 05-31-22 I	202206103710	6/02/2022	86.41
			125337220: 04-29-22 - 05-31-22	001-201-684	86.41	
01-21506	ENTERGY	176506	125337451: 04-29-22 - 05-31-22 I	202206103711	6/02/2022	47.93
			125337451: 04-29-22 - 05-31-22	001-201-684	47.93	
01-21506	ENTERGY	176507	165860172: 04-29-22 - 05-31-22 I	202206103712	6/02/2022	11.64
			165860172: 04-29-22 - 05-31-22	001-100-630	11.64	
01-21506	ENTERGY	176508	168311660: 04-29-22 - 05-31-22 I	202206103713	6/02/2022	19.94
			168311660: 04-29-22 - 05-31-22	400-650-630	19.94	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	176509	64563828: 04-29-22 - 05-31-22	I 202206103714	6/02/2022	56.34
			64563828: 04-29-22 - 05-31-22	001-201-684	56.34	
01-21506	ENTERGY	176510	97880801: 04-29-22 - 05-31-22	I 202206103715	6/02/2022	53.50
			97880801: 04-29-22 - 05-31-22	001-201-684	53.50	
01-21506	ENTERGY	176511	112618988: 05-02-22 - 06-01-22	I 202206103716	6/03/2022	79.33
			112618988: 05-02-22 - 06-01-22	001-201-684	79.33	
01-21506	ENTERGY	176512	157107822: 05-02-22 - 06-01-22	I 202206103717	6/03/2022	90.37
			157107822: 05-02-22 - 06-01-22	001-201-684	90.37	
01-21506	ENTERGY	176513	170074496: 05-02-22 - 06-01-22	I 202206103718	6/03/2022	71.45
			170074496: 05-02-22 - 06-01-22	001-201-684	71.45	
01-21506	ENTERGY	176514	172163651: 05-02-22 - 06-01-22	I 202206103719	6/03/2022	150.59
			172163651: 05-02-22 - 06-01-22	001-340-630	150.59	
01-21506	ENTERGY	176515	18014480: 05-02-22 - 06-01-22	I 202206103720	6/03/2022	35.42
			18014480: 05-02-22 - 06-01-22	001-340-630	35.42	
01-21506	ENTERGY	176516	19579978: 05-02-22 - 06-01-22	I 202206103721	6/03/2022	7.38
			19579978: 05-02-22 - 06-01-22	001-340-630	7.38	
01-21506	ENTERGY	176517	67890202: 05-02-22 - 06-01-22	I 202206103722	6/03/2022	90.12
			67890202: 05-02-22 - 06-01-22	001-201-684	90.12	
01-21506	ENTERGY	176518	77233922: 05-02-22 - 06-01-22	I 202206103723	6/03/2022	7.38
			77233922: 05-02-22 - 06-01-22	001-201-630	7.38	
01-21506	ENTERGY	176519	95283941: 05-02-22 - 06-01-22	I 202206103724	6/03/2022	78.50
			95283941: 05-02-22 - 06-01-22	001-201-684	78.50	
01-21506	ENTERGY	176520	183883693: 04-29-22 - 05-31-22	I 202206153750	6/02/2022	8.68
			183883693: 04-29-22 - 05-31-22	400-650-630	8.68	
01-21506	ENTERGY	176521	68325224: 04-26-22 - 05-25-22	I 202206153751	6/06/2022	7.38
			68325224: 04-26-22 - 05-25-22	001-201-684	7.38	
01-21506	ENTERGY	176522	111753950: 05-05-22 - 06-03-22	I 202206153752	6/09/2022	300.36
			111753950: 05-05-22 - 06-03-22	001-201-684	300.36	
01-02231	EWING IRRIGATION PRODUCTS	176523	IRRIGATION PARTS	I 16835057	5/20/2022	17.20
			3/4 STEEL LOCKNUT	001-340-540	0.30	
			3/4 PVC RED BUSHING	001-340-540	1.03	
			1 PVC MALE ADAPTOR	001-340-540	1.47	
			3/4 PVC 90	001-340-540	1.06	
			10IN RD GREEN VALVE	001-340-540	13.34	
01-04134	FBI NATIONAL ACADEMY ASSO	176524	FBINAA SUMMER CONF.	I 202206093702	6/09/2022	350.00
			FBINAA SUMMER CONF.	001-100-681	350.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04134	FBI NATIONAL ACADEMY ASSO	176525	FBINAA SUMMER CONF.	I 202206093703	6/09/2022	350.00
			FBINAA SUMMER CONF.	001-100-681	350.00	
01-22500	FEDERAL EXPRESS	176526	1393-1125-6	I 7-775-18108	6/02/2022	227.40
			1393-1125-6	400-650-540	227.40	
01-22550	FERGUSON WATERWORKS	176527	6"X12" REPAIR CLAMP	I 0744397	5/11/2022	75.59
			6"X12" REPAIR CLAMP	400-650-575	75.59	
01-22550	FERGUSON WATERWORKS	176528	8" REPAIR CLAMP	I 0745391	5/13/2022	177.38
			8" REPAIR CLAMP	400-650-575	177.38	
01-23250	FISHER FIRE EXTINGUISHER	176529	FIRE SUPPRESSION MAINT	I 80577	6/08/2022	550.00
			FIRE SUPPRESSION MAINT	001-092-637	550.00	
01-00595	FLEET PRIDE	176530	COILED AIR HOSE	I 100001425	6/07/2022	187.88
			COILED AIR HOSE	001-201-635	187.88	
01-00595	FLEET PRIDE	176531	BRAKE SLACK ADJUSTER	I 99412024	6/02/2022	122.20
			BRAKE SLACK ADJUSTER	400-650-632	122.20	
01-23750	FORESTRY SUPPLIERS INC	176532	33651 GATORADE	I 241607-00	6/02/2022	507.75
			33651 GATORADE	001-201-540	507.75	
01-23750	FORESTRY SUPPLIERS INC	176533	33651 GATORADE	I 242397-00	6/03/2022	124.70
			31137 5-GAL COOLER	001-201-540	57.95	
			24204 BLUE HARD HAT	400-650-540	66.75	
01-01867	FUELMAN OF MS-#127780	176534	127780; 05-30-22 - 06-05-22	I NP62287689	6/06/2022	2,609.70
			127780; 05-30-22 - 06-05-22	001-201-525	1,311.57	
			127780; 05-30-22 - 06-05-22	400-650-525	1,059.23	
			127780; 05-30-22 - 06-05-22	404-650-525	238.90	
01-01868	FUELMAN OF MS-#127781	176535	127781; 05-30-22 - 06-05-22	I NP62287690	6/06/2022	594.60
			127781; 05-30-22 - 06-05-22	001-160-525	594.60	
01-01868	FUELMAN OF MS-#127781	176536	127781; 06-06-22 - 06-12-22	I NP62330360	6/13/2022	981.53
			127781; 06-06-22 - 06-12-22	001-160-525	981.53	
01-01869	FUELMAN OF MS-#127782	176537	127782; 05-30-22 - 06-05-22	I NP62287691	6/06/2022	80.45
			127782; 05-30-22 - 06-05-22	001-180-525	80.45	
01-01869	FUELMAN OF MS-#127782	176538	127782; 06-06-22 - 06-12-22	I NP62330361	6/13/2022	176.27
			127782; 06-06-22 - 06-12-22	001-180-525	176.27	
01-01870	FUELMAN OF MS-#127783	176539	127783; 05-30-22 - 06-05-22	I NP62287692	6/06/2022	5,659.98
			127783; 05-30-22 - 06-05-22	001-100-525	5,659.98	
01-01870	FUELMAN OF MS-#127783	176540	127783; 06-06-22 - 06-12-22	I NP62330362	6/13/2022	6,708.11
			127783; 06-06-22 - 06-12-22	001-100-525	6,708.11	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01871	FUELMAN OF MS-#127785	176541	127785; 05-30-22 - 06-05-22	I NP62287693	6/06/2022	49.99
			127785; 05-30-22 - 06-05-22	001-340-525	49.99	
01-01871	FUELMAN OF MS-#127785	176542	127785; 06-06-22 - 06-12-22	I NP62330363	6/13/2022	59.64
			127785; 06-06-22 - 06-12-22	001-340-525	59.64	
01-00111	CHUCK GAUTIER	176543	ADV TRAV: 06-26-22 - 06-30-22	I 202206163760	6/16/2022	471.59
			ADV TRAV: 06-26-22 - 06-30-22	001-020-610	471.59	
01-00565	GEORGE'S DOOR SERVICE INC	176544	FD - BAY DOOR ST3	I 048481	6/01/2022	178.00
			REPAIR BAY DOOR	001-160-637	178.00	
01-00218	GIESSNER, BERNIE	176545	JUNE 9, 2022 MEETING	I 060922	6/09/2022	50.00
			JUNE 9, 2022 MEETING	001-180-611	50.00	
01-04038	GILMORE TOWING & RECOVERY	176546	TOW TO RANGE	I 202206093699	6/03/2022	150.00
			TOW TO RANGE	001-100-632	150.00	
01-05214	GMIS INTERNATIONAL	176547	GMIS DUES RENEWAL	I 300007391	4/01/2022	100.00
			GMIS DUES RENEWAL	001-042-686	100.00	
01-26200	GRAINGER, W W INC	176548	4A764 CONDUIT TAPE	I 9319208956	5/20/2022	127.85
			4A764 CONDUIT TAPE	001-201-540	127.85	
01-26200	GRAINGER, W W INC	176549	BATTERIES	I 9323952508	5/24/2022	45.44
			BATTERIES	001-180-540	45.44	
01-05881	GUARDIAN ALLIANCE TECHNOL	176550	BACKGROUND CHECKS	I 15841	5/31/2022	100.00
			BACKGROUND CHECKS	001-100-604	100.00	
01-03420	GULF STATES GOLF CARTS	176551	REPAIR 340-6-477	I 1824	5/26/2022	40.96
			VOLTAGE REGULATOR	001-340-635	40.96	
01-01201	HAMMETT, POLLY	176552	JUNE 6, 2022 MEETING	I 060622	6/06/2022	50.00
			JUNE 6, 2022 MEETING	001-550-599	50.00	
01-27765	HARCROS CHEMICALS INC	176553	150LB CHLORINE CYLINDER	I 770122726	6/10/2022	2,880.00
			150LB CHLORINE CYLINDER	400-650-575	2,880.00	
01-29190	HEARD, KEN	176554	ADV TRAV: 06-26-22 - 06-29-22	I 202206153754	6/15/2022	418.69
			ADV TRAV: 06-26-22 - 06-29-22	001-020-610	418.69	
01-29250	HEDERMAN BROTHERS	176555	MINUTE BOOKS	I 62265	5/27/2022	2,228.90
			ZONING BOARD BOOKS	001-180-540	2,228.90	
01-29250	HEDERMAN BROTHERS	176556	MINUTE BOOKS	I 62266	5/27/2022	2,228.90
			ARB BOOKS	001-180-540	2,228.90	
01-29250	HEDERMAN BROTHERS	176557	RIDGELAND LIFE SUMMER 22	I 63179	6/10/2022	11,477.99
			POSTAGE FOR MAGAZINE	001-093-606	1,920.99	
			RIDGELAND LIFE SUMMER 22	001-093-620	9,557.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-29650	HESSELBEIN TIRE CO	176558	13-6-24 TUBE	I 65-INV-394958	5/26/2022	33.04
			13-6-24 TUBE	001-201-635	33.04	
01-29650	HESSELBEIN TIRE CO	176559	13-6-24 TUBE	I 65-INV-400397	6/08/2022	1,720.17
			225/70/19.5 TIRE	001-201-632	566.79	
			FET	001-201-632	13.32	
			TIRE FEE	001-201-632	3.00	
			11R22.5 TIRE	001-201-632	1,045.89	
			FET	001-201-632	88.17	
			TIRE FEE	001-201-632	3.00	
01-29650	HESSELBEIN TIRE CO	176560	13-6-24 TUBE	I 65-INV-401567	6/10/2022	528.04
			245/70/17 LEXANI TIR	400-650-632	524.04	
			TIRE FEE	400-650-632	4.00	
01-02680	HIGHLAND BUILDING SERVICE	176561	JUNE 2022 SERVICES	I 4627	6/01/2022	1,500.00
			JUNE 2022 SERVICES	001-092-636	1,500.00	
01-00492	HOLDER, KEVIN	176562	ADV TRAV: 06-26-22 - 06-30-22	I 202206153753	6/15/2022	471.59
			ADV TRAV: 06-26-22 - 06-30-22	001-020-610	471.59	
01-04622	HOLLY, SALLY M.	176563	JUNE 2022	I 202206143727	6/21/2022	1,040.00
			JUNE 2022	001-340-690	1,040.00	
01-30599	HOLMES COMM COLLEGE	176564	FD - EMT BOOK	I 101U	6/08/2022	178.99
			EMT BOOK	001-160-681	178.99	
01-01132	HOME DEPOT CREDIT SERVICE	176565	BULBS, MARKING PAINT	I 7011787	6/09/2022	260.68
			WHITE MARKING PAINT	001-201-540	95.76	
			GREEN MARKING PAINT	400-650-540	95.76	
			LIGHT BULBS 4/1	400-650-540	69.16	
01-31475	HUTTO'S	176566	BERMUDA SOD	I 490528	6/01/2022	249.00
			BERMUDA SOD	001-201-575	249.00	
01-31475	HUTTO'S	176567	BERMUDA SOD	I 491818	6/08/2022	254.00
			BERMUDA SOD	001-201-575	254.00	
01-06142	I PRINT JACKSON	176568	SPONSOR WINDSCREENS	I 18570	5/26/2022	396.00
			WINDSCREENS	001-340-650	396.00	
01-06142	I PRINT JACKSON	176569	DUGOUT BANNERS	I 18582	5/31/2022	315.00
			MAROON FIELD LEFT	001-340-650	47.00	
			MAROON FIELD RIGHT	001-340-650	39.00	
			GRAY FIELD LEFT	001-340-650	39.00	
			GRAY FIELD RIGHT	001-340-650	40.00	
			RED FIELD LEFT	001-340-650	37.00	
			RED FIELD RIGHT	001-340-650	37.00	
			BLUE FIELD LEFT	001-340-650	38.00	
			BLUE FIELD RIGHT	001-340-650	38.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05442	INDUSTRIAL CHEMICAL SOLUT	176570	TOTES	I 7487	5/23/2022	625.00
			TOTES	467-650-760	625.00	
01-00905	INTERSTATE ALL BATTERY CE	176571	FD - BATTERIES	I 01036365	6/07/2022	75.54
			BATTERIES 1.5 ALK AA	001-160-540	75.54	
01-00905	INTERSTATE ALL BATTERY CE	176572	CID CAMERA BATTERIES	I 01036402	6/10/2022	36.95
			CID CAMERA BATTERIES	001-100-540	9.00	
			BATTERY CHARGER	001-100-540	27.95	
01-00905	INTERSTATE ALL BATTERY CE	176573	D CELL BATTERY STOCK	I 02047020	6/07/2022	71.96
			D CELL BATTERY STOCK	001-100-540	71.96	
01-04057	ITSAVVY	176574	B/U HARD DRIVE	I 01353441	6/10/2022	65.98
			B/U HARD DRIVE	001-100-501	65.98	
01-33385	JACKSON DATA PRODUCTS IN	176575	CH- ENVELOPES	I 0108612	6/08/2022	110.89
			#9 WINDOW	001-040-500	110.89	
01-33385	JACKSON DATA PRODUCTS IN	176576	CH- ENVELOPES	I 0108616	6/10/2022	108.19
			#10 ENVELOPES	001-040-500	108.19	
01-33800	JACKSON PAPER COMPANY	176577	JAN./OPER. SUPPLIES	I 1291691	5/26/2022	425.76
			2PLY TP	001-100-510	52.14	
			TRIFOLD TOWELS	001-100-510	62.00	
			FOGGER CHEMICALS	001-100-540	311.62	
01-33800	JACKSON PAPER COMPANY	176578	JAN./OPER. SUPPLIES	I 1291872	5/27/2022	682.40
			COPY PAPER	001-100-500	682.40	
01-33800	JACKSON PAPER COMPANY	176579	FD - SUPPLIES ST2	I 1292072	5/27/2022	61.46
			PAPER TOWELS	001-160-510	35.84	
			TORK TOWELS	001-160-510	25.62	
01-04595	JACKSON, CLAIRE	176580	JUNE 6, 2022 MEETING	I 060622	6/06/2022	50.00
			JUNE 6, 2022 MEETING	001-550-599	50.00	
01-02267	JACKSON-HIRSH, INC	176581	FD - OFFICE SUPPLIES ST1	I 1060475	6/06/2022	87.66
			LAMINATED POUCHES	001-160-500	73.00	
			SHIPPING	001-160-500	14.66	
01-34590	JERRY PATE TURF SUPPLY IN	176582	TORO MOWER FILTERS	I 322712	2/22/2022	307.04
			HYDROLIC FILTER	001-340-635	52.04	
			OIL FILTERS	001-340-635	41.36	
			FUEL FILTERS	001-340-635	132.80	
			AIR FILTERS	001-340-635	80.84	
01-06007	THERESA KENNEDY	176583	JUNE 9, 2022 MEETING	I 060922	6/09/2022	50.00
			JUNE 9, 2022 MEETING	001-180-611	50.00	
01-02334	LATHAM, RITA	176584	JUNE 2022	I 202206143728	6/21/2022	350.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-02334	LATHAM, RITA	176584	JUNE 2022	I 202206143728	6/21/2022	350.00	CONT
			JUNE 2022	001-340-690	350.00		
01-37800	LAWRENCE PRINTING COMPANY	176585	DUI CITATION BOOK	I 65552	5/23/2022	348.31	
			DUI CITATION BOOK	001-100-540	337.00		
			SHIPPING	001-100-540	11.31		
01-05216	WILLIAM B. LEE	176586	ADV TRAV: 06-26-22 - 06-30-22	I 202206153755	6/15/2022	471.59	
			ADV TRAV: 06-26-22 - 06-30-22	001-020-610	471.59		
01-03299	LEXISNEXIS RISK DATA MANA	176587	MAY 2022 FEES	I 1191070-20220531	5/31/2022	751.47	
			MAY 2022 FEES	001-100-604	751.47		
01-06112	LNL WORKS	176588	INSTALL MOTOR	I 8465	5/31/2022	3,186.98	
			SHOP SUPPLIES	001-201-632	50.00		
			FREON	001-201-632	52.76		
			COOLANT	001-201-632	43.18		
			LABOR	001-201-632	2,750.00		
			ENGINE MOUNTS	001-201-632	215.10		
			THERMOSTAT GASKET	001-201-632	24.90		
			BELT	001-201-632	28.80		
			ENGINE PLUG	001-201-632	5.46		
			WASHER NOZZLE	001-201-632	16.78		
01-02031	LOWE'S BUSINESS ACCOUNT	176589	PRESSURE WASHER/SUPPLIES	C 15531A	5/31/2022	14.90CR	
			TAX CREDIT	001-340-540	14.90CR		
01-02031	LOWE'S BUSINESS ACCOUNT	176590	PRESSURE WASHER/SUPPLIES	I 10336	5/31/2022	227.82	
			CLEANER ALL PURPOSE	001-340-510	25.08		
			FLOOR SQUEEGEE	001-340-510	30.67		
			PRESSURE WASHER	001-340-540	157.17		
			TAX	001-340-540	14.90		
01-02031	LOWE'S BUSINESS ACCOUNT	176591	FD- OPER SUPPLIES	I 80103	6/13/2022	243.95	
			UTILITY KNIFE	001-160-540	14.98		
			MASK 3M SAFETY	001-160-540	79.94		
			SCREWDRIVER 6IN ALUM	001-160-540	9.96		
			DIGITAL METER	001-160-540	59.96		
			CONCRETE ANCHORS	001-160-540	11.96		
			LOCKABLE BACKPACK	001-160-540	79.98		
			DISCOUNT	001-160-540	12.83CR		
01-05221	LYNN, RANDALL	176592	JUNE 14, 2022 MEETING	I 061422	6/14/2022	50.00	
			JUNE 14, 2022 MEETING	001-180-611	50.00		
01-02372	MAC'S FRESH MARKET	176593	RPD CWC MEALS MAY 2022	I 202206093700	6/06/2022	99.62	
			CWC MEALS MAY 2022	001-100-540	95.03		
			CWC MEALS MAY 2022	001-100-540	4.59		
01-02372	MAC'S FRESH MARKET	176594	PW CWC MEALS MAY	I 202206093701	5/31/2022	665.21	
			PW CWC MEALS MAY	001-201-540	665.21		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-40485	MADISON ACE HARDWARE	176595	HOSE CLAMPS	I 144499	6/01/2022	14.34
			HOSE CLAMPS	001-340-540	14.34	
01-40485	MADISON ACE HARDWARE	176596	REPAIR PARTS	I 146071	6/13/2022	51.96
			ADJUSTABLE FLAPPER	001-340-637	25.98	
			KORKY HIGH EFF VALVE	001-340-637	25.98	
01-06156	MADISON CLEANING SERVICES	176597	MONTHLY CLEANING	I 200	6/01/2022	625.00
			MONTHLY CLEANING	001-340-604	625.00	
01-41100	MADISON COUNTY SHERIFF'S	176598	APRIL 2022 HOUSING	I R-0422	5/12/2022	3,927.00
			APRIL 2022 HOUSING	001-100-687	3,927.00	
01-41100	MADISON COUNTY SHERIFF'S	176599	APRIL 2022 MEDICAL	I R-M0422	5/12/2022	975.15
			APRIL 2022 MEDICAL	001-100-687	975.15	
01-03554	MADISON SOUTH RUBBISH LAN	176600	LANDFILL CHARGES	I 16174	5/27/2022	588.00
			12 CUBIC YARDS	001-201-683	468.00	
			6 CUBIC YARDS	001-201-683	78.00	
			HOST FEE	001-201-683	21.00	
			ENVIROMENTAL FEE	001-201-683	21.00	
01-03554	MADISON SOUTH RUBBISH LAN	176601	LANDFILL CHARGES	I 16194	6/01/2022	504.00
			12 CUBIC YARDS	001-201-683	468.00	
			HOST FEE	001-201-683	18.00	
			ENVIRONMENTAL FEE	001-201-683	18.00	
01-03554	MADISON SOUTH RUBBISH LAN	176602	LANDFILL CHARGES	I 16212	6/01/2022	336.00
			12 CUBIC YARDS	001-201-683	312.00	
			HOST FEE	001-201-683	12.00	
			ENVIRONMENTAL FEE	001-201-683	12.00	
01-03554	MADISON SOUTH RUBBISH LAN	176603	LANDFILL CHARGES	I 16229	6/02/2022	420.00
			12 CUBIC YARDS	001-201-683	390.00	
			HOST FEE	001-201-683	15.00	
			ENVIRONMENTAL FEE	001-201-683	15.00	
01-06166	MAGCOR INDUSTRIES	176604	BAY BENCH	I 124842	5/25/2022	1,082.00
			MR-069B BAY BENCH	001-340-730	1,082.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	176605	JUNE 14, 2022 MEETING	I 061422	6/14/2022	50.00
			JUNE 14, 2022 MEETING	001-180-611	50.00	
01-42480	MARTINSON'S GARDEN WORKS	176606	LANDSCAPING FOR CITY HALL	I 25507	5/31/2022	1,203.40
			ANNUALS	001-340-575	1,077.60	
			PERENNIALS	001-340-575	125.80	
01-42480	MARTINSON'S GARDEN WORKS	176607	HAY BALES	I 25515	6/03/2022	119.88
			HAT BALES	400-650-575	119.88	
01-42480	MARTINSON'S GARDEN WORKS	176608	TOP SOIL	I 25540	5/24/2022	79.84

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-42480	MARTINSON'S GARDEN WORKS	176608	TOP SOIL	I 25540	5/24/2022	79.84	CONT
			MULCH	001-340-575	59.88		
			TOP SOIL	001-340-575	19.96		
01-06061	MARY BETH MCCULLOUCH	176609	REIMBURSE FOR MML SHIRT	I 202206163758	6/15/2022	48.15	
			REIMBURSE FOR MML SHIRT	001-093-535	48.15		
01-06061	MARY BETH MCCULLOUCH	176610	ADV TRAV: 06-26-22 - 06-30-22	I 202206163761	6/16/2022	471.59	
			ADV TRAV: 06-26-22 - 06-30-22	001-093-610	471.59		
01-42880	MCGEE, GENE	176611	ADV TRAV: 06-25-22 - 06-29-22	I 202206163757	6/16/2022	264.50	
			ADV TRAV: 06-25-22 - 06-29-22	001-020-610	264.50		
01-42975	MEL LUNA SAW COMPANY	176612	BAR OIL	I 93316	6/01/2022	36.00	
			BAR OIL	001-201-540	36.00		
01-42975	MEL LUNA SAW COMPANY	176613	BAR OIL	I 93322	6/02/2022	136.00	
			BAR OIL	001-201-540	36.00		
			WEEDEATER STRING 5LB	001-201-540	100.00		
01-00953	MISS INDUSTRIES FOR THE B	176614	JANI/OFC SUPPLIES	I 0054022-IN	6/03/2022	306.38	
			STORAGE BOXES	001-010-500	207.90		
			MOPHEAD CLAMP	001-100-510	44.88		
			MOPHEAD SCREW-IN	001-100-510	25.28		
			CARPET FRESHENER	001-100-510	28.32		
01-00953	MISS INDUSTRIES FOR THE B	176615	FD - EMS PATIENT FORMS	I 0054035-IN	6/06/2022	376.30	
			EMS PATIENT FORMS	001-160-540	376.30		
01-47650	MISS STATE DEPT OF HEALTH	176616	BOILER INSP CERTIFICATES	I 22-130020	2/11/2022	630.00	
			BOILER INSPECTIONS	001-010-637	30.00		
			BOILER INSPECTIONS	001-092-637	90.00		
			BOILER INSPECTIONS	001-100-637	90.00		
			BOILER INSPECTIONS	001-160-637	120.00		
			BOILER INSPECTIONS	001-201-637	60.00		
			BOILER INSPECTIONS	001-340-637	120.00		
			BOILER INSPECTIONS	001-350-637	30.00		
			BOILER INSPECTIONS	400-650-637	90.00		
01-47950	MISS VALLEY ELECTRIC SUPP	176617	ELECTRICAL REPAIR	I S1385971.001	6/02/2022	3,303.69	
			ARL NMLT5 1/2 NM	001-340-540	1.54		
			ARL NMLT7 3/4 NM	001-340-540	3.18		
			ARL NMLT907 3/4	001-340-540	13.86		
			C-H DG322NGB	001-340-540	117.25		
			12/3 SJ BLK 500'	001-340-540	37.32		
			CTX 5133736 1/2 2H	001-340-540	2.05		
			CTX 5133823 1/2 90D	001-340-540	3.05		
			CTX 5140103 1/2 PVC	001-340-540	0.29		
			TPZ HF134R 3/4 N-MET	001-340-540	10.60		
			L-FSE FLNR030 250V	001-340-540	17.16		
			L-FSE LRU 263R	001-340-540	64.62		
			LEV 10085 PORC	001-340-540	20.23		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	176617	ELECTRICAL REPAIR	I S1385971.001	6/02/2022	3,303.69	CONT
			LEV 29816-C PORC	001-340-540	5.20		
			LEV 8681 MOG	001-340-540	35.66		
			LEV CS120-2E	001-340-540	2.91		
			LEV ODS10-2E	001-340-540	65.50		
			ACORN M143J 1	001-340-540	21.61		
			P & S PS5369-X	001-340-540	25.58		
			1/2 PVC SCH-40	001-340-540	13.43		
			SAT S28786 15.5A	001-340-540	4.95		
			SAT S29558 9.5A19	001-340-540	4.88		
			SAT S39391 22W	001-340-540	32.00		
			SAT S39392 36W	001-340-540	39.99		
			SAT S39393 45W	001-340-540	53.34		
			SAT S5831 MH250	001-340-540	82.15		
			SAT S5837 MH1500	001-340-540	198.78		
			SAT S5843 MH400	001-340-540	58.40		
			SAT S5862 MP175	001-340-540	463.96		
			3M 33 SUPER -3	001-340-540	25.96		
			SLG ALC-T	001-340-540	31.43		
			SLG FFCM 210	001-340-540	249.34		
			SLG FLS-15-G1	001-340-540	40.46		
			SLG WE-25-G1	001-340-540	61.25		
			12/2 WG UF	001-340-540	0.93		
			TORK 2119A	001-340-540	22.04		
			TPZ 120 3/8	001-340-540	0.87		
			TPZ 50A450	001-340-540	6.13		
			TPZ 902 1X3	001-340-540	0.50		
			TPZ WB1350	001-340-540	12.23		
			TPZ WC1B 1G	001-340-540	5.49		
			TPZ WRB1550	001-340-540	6.44		
			TPZ WRC350 WP	001-340-540	4.07		
			ULT MI75ML5AC3M500K	001-340-540	989.56		
			ULT M400ML5AC4N500K	001-340-540	447.50		
01-04419	MISSISSIPPI AG COMPANY	176618	VOLTAGE REGULATOR	I P82362	6/01/2022	465.30	
			VOLTAGE REGULATOR	001-201-635	237.58		
			STATOR	001-201-635	176.32		
			RELAY	001-201-635	51.40		
01-06257	DEXTER MOORE	176619	BOND REMITTANCE FEE	I 202206143730	6/13/2022	267.25	
			BOND REMITTANCE FEE	001-000-122	267.25		
01-05432	ROBERT MOORE	176620	JUNE 14, 2022 MEETING	I 061422	6/14/2022	50.00	
			JUNE 14, 2022 MEETING	001-180-611	50.00		
01-03612	MS ASSOCIATION OF CODE EN	176621	ANNUAL MEMBERSHIP	I 202206103725	6/09/2022	75.00	
			ANNUAL MEMBERSHIP	001-180-686	75.00		
01-49863	MYERS, BRIAN	176622	ADV TRAV: 06-26-22 - 06-29-22	I 202206163762	6/16/2022	211.60	
			ADV TRAV: 06-26-22 - 06-29-22	001-100-610	211.60		
01-00594	NATIONAL PARK SERVICE	176623	RANGER MONITORING	I 1803537361	5/27/2022	540.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00594	NATIONAL PARK SERVICE	176623	RANGER MONITORING	I 1803537361	5/27/2022	540.00	CONT
			RANGER MONITORING	001-340-650	540.00		
01-51950	NEAL, JOHN	176624	ADV TRAV: 06-26-22 - 06-28-22	I 202206163763	6/16/2022	158.70	
			ADV TRAV: 06-26-22 - 06-28-22	001-100-610	158.70		
01-04679	NEXAIR, LLC	176625	TORCH BOTTLE RENTAL	I 0009926656	5/31/2022	77.58	
			HIGH PSI BOTTLE	400-650-540	33.29		
			LOW PSI BOTTLE	400-650-540	33.29		
			CYLINDER MAINTENANCE	400-650-540	11.00		
01-01133	O'REILLY AUTO PARTS	176626	P349 BRAKE JOB	C 399168	5/31/2022	11.60CR	
			P349 BRAKE HOSE	001-100-632	31.61		
			P349 BRAKE HOSE	001-100-632	43.21CR		
01-01133	O'REILLY AUTO PARTS	176627	P349 BRAKE JOB	C 399202	5/31/2022	15.00CR	
			DIRTY CORE	001-100-632	15.00CR		
01-01133	O'REILLY AUTO PARTS	176628	TIRE PATCH & PLUG	I 398539	5/26/2022	99.50	
			TIRE PATCH GLUE	001-201-540	37.16		
			2 1/4 TIRE PATCH	001-201-540	31.17		
			TIRE PLUGS	001-201-540	31.17		
01-01133	O'REILLY AUTO PARTS	176629	P349 BRAKE JOB	I 399119A	5/31/2022	115.23	
			P349 BRAKE CALIPER	001-100-632	57.02		
			IMPLIED CORE	001-100-632	15.00		
			P349 BRAKE HOSE	001-100-632	43.21		
01-01133	O'REILLY AUTO PARTS	176630	P344 ALTERNATOR	I 400066	6/07/2022	394.57	
			P344 ALTERNATOR	001-100-632	394.57		
			CORE CHARGE	001-100-632	40.00		
			CORE EXCHANGE	001-100-632	40.00CR		
01-05840	PAK MAIL	176631	FD- SHIPPING	I 36287	6/06/2022	14.69	
			FD- SHIPPING	001-160-540	14.69		
01-04346	PARKER, PHYLLIS	176632	JUNE 6, 2022 MEETING	I 060622	6/06/2022	50.00	
			JUNE 6, 2022 MEETING	001-550-599	50.00		
01-55168	PENNINGTON & TRIM ALARM S	176633	OPEN/CLOSE ANNUAL SVC	I 762508	6/01/2022	55.00	
			OPEN/CLOSE ANNUAL SVC	001-350-637	60.00		
			1 MONTH DISCOUNT	001-350-637	5.00CR		
01-55250	PEOPLES BANK TRUST DEPT	176634	G/O P/I REF BONDS SERIES 2014	I 202206153756	5/23/2022	1,261,625.00	
			G/O P/I REF BONDS SERIES 2014	200-450-889	96,801.65		
			G/O P/I REF BONDS SERIES 2014	400-650-815	87,573.35		
			G/O P/I REF BONDS SERIES 2014	200-450-888	564,403.00		
			G/O P/I REF BONDS SERIES 2014	400-650-814	510,597.00		
			G/O P/I REF BONDS SERIES 2014	200-450-840	2,250.00		
01-00593	PERFIT INC	176635	JUNE 2022	I 202206143729	6/21/2022	420.00	
			JUNE 2022	001-340-690	420.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03279	PNC EQUIPMENT FINANCE	176636	COMMERCIAL LEASE EQUIPMENT	I 1444756	6/01/2022	5,624.73
			COMMERCIAL LEASE EQUIPMENT	001-340-604	5,624.73	
01-57550	PRECISION DELTA CORPORATI	176637	SRT .223 AMMO ORDER	I 23658	6/03/2022	1,198.00
			SRT .223 AMMO ORDER	103-101-681	1,198.00	
01-03738	PROFESSIONAL GLASS INC	176638	REPLACE BACK GLASS	I 108434	6/01/2022	285.25
			REPLACE BACK GLASS	400-650-632	285.25	
01-58550	QUALITY CHEMICAL & SUPPLY	176639	TOILET PAPER DISPENSERS	I 197079	5/26/2022	922.32
			TOILET PAPER DISPENSERS	001-340-510	922.32	
01-58550	QUALITY CHEMICAL & SUPPLY	176640	FD - LAUNDRY DTRGNT ST2	I 197111	5/31/2022	29.73
			LAUNDRY DETER	001-160-510	29.73	
01-06132	KENYA RACHAL	176641	JUNE 6, 2022 MEETING	I 060622	6/06/2022	50.00
			JUNE 6, 2022 MEETING	001-550-599	50.00	
01-03095	RAMSEY, BRIAN	176642	ADV TRAV: 06-26-22 - 06-30-22	I 202206163764	6/16/2022	471.59
			ADV TRAV: 06-26-22 - 06-30-22	001-020-610	471.59	
01-04325	RICHARDSON, JAN M.	176643	JUNE 6, 2022 MEETING	I 060622	6/06/2022	50.00
			JUNE 6, 2022 MEETING	001-550-599	50.00	
01-02496	RJ YOUNG COMPANY	176644	CREDIT ON ACCOUNT	C CM200157	4/14/2022	3,811.78CR
			CREDIT ON ACCOUNT	001-010-635	395.98CR	
			CREDIT ON ACCOUNT	001-020-635	30.17CR	
			CREDIT ON ACCOUNT	001-040-635	456.93CR	
			CREDIT ON ACCOUNT	001-080-635	30.17CR	
			CREDIT ON ACCOUNT	001-100-635	1,636.11CR	
			CREDIT ON ACCOUNT	001-160-635	436.03CR	
			CREDIT ON ACCOUNT	001-180-635	273.69CR	
			CREDIT ON ACCOUNT	001-340-635	42.53CR	
			CREDIT ON ACCOUNT	400-650-635	365.44CR	
			CREDIT ON ACCOUNT	001-201-635	144.73CR	
01-02496	RJ YOUNG COMPANY	176645	CREDIT ON ACCOUNT	C CM204532	6/01/2022	2,488.26CR
			CREDIT ON ACCOUNT	001-040-635	2,488.26CR	
01-02496	RJ YOUNG COMPANY	176646	C-JC1548: 07-01-21 - 09-30-21	I INV4442989	10/01/2021	8,593.88
			C-JC1548: 07-01-21 - 09-30-21	001-010-635	534.18	
			C-JC1548: 07-01-21 - 09-30-21	001-040-635	2,695.25	
			C-JC1548: 07-01-21 - 09-30-21	001-100-635	3,199.19	
			C-JC1548: 07-01-21 - 09-30-21	001-160-635	672.44	
			C-JC1548: 07-01-21 - 09-30-21	001-180-635	710.88	
			C-JC1548: 07-01-21 - 09-30-21	400-650-635	781.94	
01-02496	RJ YOUNG COMPANY	176647	C-JC1548: 10-01-21 - 12-31-21	I INV4575369	1/03/2022	2,486.77
			C-JC1548: 10-01-21 - 12-31-21	001-010-635	41.64	
			C-JC1548: 10-01-21 - 12-31-21	001-040-635	620.61	
			C-JC1548: 10-01-21 - 12-31-21	001-100-635	883.46	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-02496	RJ YOUNG COMPANY	176647	C-JC1548: 10-01-21 - 12-31-21	I INV4575369	1/03/2022	2,486.77	CONT
			C-JC1548: 10-01-21 - 12-31-21	001-160-635	179.47		
			C-JC1548: 10-01-21 - 12-31-21	001-180-635	363.94		
			C-JC1548: 10-01-21 - 12-31-21	400-650-635	397.65		
01-06122	ALEX DON ROBERTS	176648	JUNE 9, 2022 MEETING	I 060922	6/09/2022	50.00	
			JUNE 9, 2022 MEETING	001-180-611	50.00		
01-06076	SAYLE OIL COMPANY	176649	DIESEL AND GAS	I 650679	4/15/2022	4,691.14	
			OFF ROAD DIESEL	001-201-525	2,646.00		
			MS EXCISE	001-201-525	40.25		
			MS ENVIRONMENTAL	001-201-525	2.80		
			FEDERAL LUST	001-201-525	0.70		
			FED ENVIRONMENTAL	001-201-525	1.43		
			NON-ETHANOL GAS	001-201-525	1,815.00		
			MS ENVIRONMENTAL	001-201-525	2.00		
			MS EXCISE	001-201-525	90.00		
			FEDERAL EXCISE	001-201-525	91.50		
			FEDERAL LUST	001-201-525	0.50		
			FED ENVIRONMENTAL	001-201-525	0.96		
01-06076	SAYLE OIL COMPANY	176650	HYDRAULIC OIL	I 653303	5/02/2022	1,678.95	
			HYDRAULIC OIL	001-201-525	1,674.00		
			COMPLIANCE FEE	001-201-525	4.95		
01-06076	SAYLE OIL COMPANY	176651	OFF ROAD DIESEL	I 658993	6/03/2022	3,286.53	
			OFF ROAD DIESEL	400-650-525	3,242.83		
			MS EXCISE-DSL	400-650-525	38.93		
			MS ENVIRONMENTAL TAX	400-650-525	2.71		
			FEDERAL LUST TAX-DSL	400-650-525	0.68		
			FED ENVIRONMENTAL-DS	400-650-525	1.38		
01-06044	SCOTT INSURANCE SERVICES	176652	MAYOR MCGEE	I 43936	4/25/2022	250.00	
			MAYOR MCGEE	001-092-625	250.00		
01-06044	SCOTT INSURANCE SERVICES	176653	D.SMITH	I 43937	4/25/2022	250.00	
			D.SMITH	001-092-625	250.00		
01-06044	SCOTT INSURANCE SERVICES	176654	K.HEARD	I 43938	4/25/2022	250.00	
			K.HEARD	001-092-625	250.00		
01-06044	SCOTT INSURANCE SERVICES	176655	K.HOLDER	I 43939	4/25/2022	250.00	
			K.HOLDER	001-092-625	250.00		
01-06044	SCOTT INSURANCE SERVICES	176656	W.LEE	I 43940	4/25/2022	250.00	
			W.LEE	001-092-625	250.00		
01-06044	SCOTT INSURANCE SERVICES	176657	B.RAMSEY	I 43941	4/25/2022	250.00	
			B.RAMSEY	001-092-625	250.00		
01-06044	SCOTT INSURANCE SERVICES	176658	W.HAMLIN	I 43942	4/25/2022	250.00	
			W.HAMLIN	001-092-625	250.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-06044	SCOTT INSURANCE SERVICES	176659	C.GAUTIER	I 43944	4/25/2022	250.00
			C.GAUTIER	001-092-625	250.00	
01-02676	SERVICE ELECTRICAL SALES	176660	UPS MAINTENANCE	I 3223	6/02/2022	3,248.00
			UPS MAINTENANCE	001-100-635	3,248.00	
01-05536	SERVICE TEAM, THE	176661	ROOF LEAKS	I 10998	6/06/2022	149.76
			12" MEMBRANE	001-100-637	1.26	
			CAULK	001-100-637	18.50	
			SERVICE FORMAN	001-100-637	130.00	
01-04854	SITEONE LANDSCAPE SUPPLY	176662	PROSECUTOR	I 119767808-001	5/31/2022	641.44
			PROSECUTOR	001-201-575	641.44	
01-03210	SOUTHERN CONNECTION POLIC	176663	GUARDIAN ANGEL ELITE	I 21558	5/16/2022	5,890.50
			GUARDIAN ANGEL ELITE	010-101-540	5,890.50	
01-03210	SOUTHERN CONNECTION POLIC	176664	KENDRICK UNIFORM PANTS	I 21711	5/31/2022	138.00
			KENDRICK UNIFORM PANTS	001-100-535	138.00	
01-03210	SOUTHERN CONNECTION POLIC	176665	UNIFORM PANTS	I 21720	6/01/2022	74.99
			PANTS	001-100-535	74.99	
01-03210	SOUTHERN CONNECTION POLIC	176666	FD - BELT ST1	I 21760	6/03/2022	52.99
			BELT	001-160-535	52.99	
01-03210	SOUTHERN CONNECTION POLIC	176667	FD - WINDOW TINT	I 21776	6/07/2022	40.00
			WINDOW TINT	001-160-632	40.00	
01-05245	SOUTHERN LIGHTING & TRAFF	176668	COAX 3 CONDUCTOR CABLE	I 45377	5/26/2022	362.50
			COAX 3 CONDUCTOR CABLE	001-201-540	362.50	
01-03641	STAPLES BUSINESS CREDIT	176669	BULLETIN BOARDS	I 7357232667-0-1	6/10/2022	679.98
			BULLETIN BOARDS	001-340-540	679.98	
01-03641	STAPLES BUSINESS CREDIT	176670	FILE FOLDERS	I 7358455760-0-1	6/08/2022	168.56
			FILE FOLDERS	001-180-540	146.58	
			STORAGE CLIPBOARD	001-180-540	21.98	
01-67940	STAR SERVICE INC OF JACKS	176671	JUNE 2022: TENNIS CTR	I 781553	5/25/2022	175.56
			JUNE 2022: TENNIS CTR	001-340-637	175.56	
01-67940	STAR SERVICE INC OF JACKS	176672	JUNE 2022: STREET DEPT	I 781554	5/25/2022	173.89
			JUNE 2022: STREET DEPT	001-201-637	173.89	
01-67940	STAR SERVICE INC OF JACKS	176673	JUNE 2022: ST1	I 781555	5/25/2022	220.27
			JUNE 2022: ST1	001-160-637	220.27	
01-67940	STAR SERVICE INC OF JACKS	176674	JUNE 2022: ST2	I 781556	5/25/2022	192.39
			JUNE 2022: ST2	001-160-637	192.39	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-67940	STAR SERVICE INC OF JACKS	176675	JUNE 2022: PW	I 781557	5/25/2022	144.89
			JUNE 2022: PW	400-650-637	144.89	
01-67940	STAR SERVICE INC OF JACKS	176676	JUNE 2022: COURT	I 781558	5/25/2022	336.45
			JUNE 2022: COURT	001-010-637	336.45	
01-67940	STAR SERVICE INC OF JACKS	176677	JUNE 2022: LIBRARY	I 781559	5/25/2022	286.73
			JUNE 2022: LIBRARY	001-350-637	286.73	
01-67940	STAR SERVICE INC OF JACKS	176678	JUNE 2022: LODGE	I 781560	5/25/2022	197.73
			JUNE 2022: LODGE	001-340-637	197.73	
01-67940	STAR SERVICE INC OF JACKS	176679	JUNE 2022: FRP	I 781561	5/25/2022	199.89
			JUNE 2022: FRP	001-340-637	199.89	
01-67940	STAR SERVICE INC OF JACKS	176680	JUNE 2022: ST3	I 781562	5/25/2022	196.56
			JUNE 2022: ST3	001-160-637	196.56	
01-67940	STAR SERVICE INC OF JACKS	176681	JUNE 2022: RPD	I 781563	5/25/2022	653.69
			JUNE 2022: RPD	001-100-637	653.69	
01-67940	STAR SERVICE INC OF JACKS	176682	JUNE 2022: ST4	I 781564	5/25/2022	341.73
			JUNE 2022: ST4	001-160-637	341.73	
01-67940	STAR SERVICE INC OF JACKS	176683	JUNE 2022: CITY HALL	I 781565	5/25/2022	819.00
			JUNE 2022: CITY HALL	001-092-637	819.00	
01-67940	STAR SERVICE INC OF JACKS	176684	FD - A/C REPAIR ST. 3	I 781704	5/17/2022	268.52
			A/C REPAR BUNKER	001-160-637	268.52	
01-67940	STAR SERVICE INC OF JACKS	176685	CID HOT	I 781705	5/17/2022	255.00
			CIDLT/SGT OFFICE HOT	001-100-637	225.00	
			VEHICLE CHARGE	001-100-637	30.00	
01-68250	STATE TREASURER FUND: 337	176686	MAY 2022 ANALYTICAL FEES	I 90118995	6/07/2022	1,020.00
			MAY 2022 ANALYTICAL FEES	001-100-604	1,020.00	
01-68950	SUBER, CONNIE	176687	JUNE 14, 2022 MEETING	I 061422	6/14/2022	50.00
			JUNE 14, 2022 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	176688	FD - MONTHLY SERVICE	I 701026	5/27/2022	1,350.00
			STATION 4 REPAIRS	001-160-637	450.00	
			STATION 2 & 3 REPRS	001-160-637	900.00	
01-00845	SUNCOAST INFRASTRUCTURE I	176689	PURPLE CREEK INTERCEPTOR	I S21135-01	5/31/2022	408,600.94
			CIPP LINER 30"X15MM	400-650-603	161,116.00	
			CIPP LINER 27"X15MM	400-650-603	118,038.00	
			TV INSPECT 24 TO 36"	400-650-603	22,748.40	
			HEAVY CLEAN 27"	400-650-603	25,739.86	
			NORMAL CLEAN 30"	400-650-603	5,301.80	
			HEAVY CLEAN 30"	400-650-603	10,775.12	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-00845	SUNCOAST INFRASTRUCTURE I	176689	PURPLE CREEK INTERCEPTOR	I S21135-01	5/31/2022	408,600.94	CONT
			BYPASS 8" PUMP	400-650-603	28,840.00		
			BYPASS PUMP 8" SETUP	400-650-603	36,041.76		
01-04683	TEAMGEAR SPORTS	176690	FD - LOCKER PLATES	I 25074	6/04/2022	154.00	
			LOCKER PLATES	001-160-540	144.00		
			SHIPPING	001-160-540	10.00		
01-70350	TEMPLE INC	176691	SPEED CHECK REPLACE PARTS	I INV0219287	5/27/2022	3,552.00	
			SPEED CHECK REPLACE PARTS	001-201-685	3,552.00		
01-02035	TIERCE, PAULA	176692	ADV TRAV: 06-26-22 - 06-30-22	I 202206163766	6/16/2022	471.59	
			ADV TRAV: 06-26-22 - 06-30-22	001-040-610	471.59		
01-05497	KIM TRAYLOR	176693	ADV TRAV: 06-27-22 - 06-28-22	I 202206163765	6/16/2022	312.89	
			ADV TRAV: 06-27-22 - 06-28-22	001-040-610	312.89		
01-04160	KC EXPRESS LLC	176694	04-26-22 SERVICE	I 5384K19538	6/01/2022	125.00	
			04-26-22 SERVICE	001-160-604	125.00		
01-00544	U.S. LAWNS OF JACKSON	176695	HARBOR DRIVE	I 47090	6/01/2022	1,300.00	
			HARBOR DRIVE	001-201-604	1,300.00		
01-00544	U.S. LAWNS OF JACKSON	176696	MONTHLY LAWN SERVICE	I 47091	6/01/2022	3,599.00	
			JESSIMINE CEMETERY	001-201-604	1,100.00		
			SPILLWAY ROAD	001-201-604	2,499.00		
01-00544	U.S. LAWNS OF JACKSON	176697	COUNTY LINE ROAD	I 47092	6/01/2022	3,778.50	
			COUNTY LINE ROAD	001-201-604	3,778.50		
01-00544	U.S. LAWNS OF JACKSON	176698	JACKSON ST PARKING LOT	I 47093	6/01/2022	775.00	
			JACKSON ST PARKING LOT	001-201-604	775.00		
01-00544	U.S. LAWNS OF JACKSON	176699	LAKE HARBOUR/NPARK DR	I 47094	6/01/2022	997.50	
			LAKE HARBOUR/NPARK DR	001-201-604	997.50		
01-00544	U.S. LAWNS OF JACKSON	176700	I-55 INTERCHANGE	I 47095	6/01/2022	7,649.58	
			I-55 INTERCHANGE	001-201-604	7,649.58		
01-00544	U.S. LAWNS OF JACKSON	176701	COLONY PARK BLVD	I 47161	5/31/2022	6,087.36	
			COLONY PARK BLVD	001-201-604	6,087.36		
01-00544	U.S. LAWNS OF JACKSON	176702	HCP & JACKSON ST	I 47163	5/31/2022	21,388.00	
			HCP & JACKSON ST	001-201-604	21,388.00		
01-00544	U.S. LAWNS OF JACKSON	176703	I-55 EAST & WEST	I 47164	5/31/2022	3,661.80	
			I-55 EAST & WEST	001-201-604	3,661.80		
01-00544	U.S. LAWNS OF JACKSON	176704	LAKE HARBOUR DR EXT	I 47166	5/31/2022	4,460.00	
			LAKE HARBOUR DR EXT	001-201-604	4,460.00		
01-03710	UNION AUTO PARTS	176705	GROUP 78 BATTERY	I 2343965-00	5/23/2022	98.83	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03710	UNION AUTO PARTS	176705	GROUP 78 BATTERY	I 2343965-00	5/23/2022	98.83	CONT
			GROUP 78 BATTERY	001-201-635	98.83		
			CORE	001-201-635	11.00		
			CORE RETURN	001-201-635	11.00CR		
01-03710	UNION AUTO PARTS	176706	P349 BRAKES	I 2349111-00	5/31/2022	355.44	
			P349 BRAKE ROTORS	001-100-632	287.98		
			P349 BRAKE PADS	001-100-632	67.46		
01-03710	UNION AUTO PARTS	176707	P349 BRAKES	I 2349259-00	5/31/2022	181.25	
			P332 WATER PUMP GASK	001-100-632	9.17		
			P332 GASKET SEALER	001-100-632	5.99		
			P332 WATER PUMP	001-100-632	133.09		
			P332 ANTIFREEZE	001-100-632	33.00		
01-03710	UNION AUTO PARTS	176708	GROUP 78 BATTERY	I 2349314-00	5/31/2022	209.90	
			GROUP 31 BATTERY	400-650-632	209.90		
			CORE	400-650-632	36.00		
			CORE RETURN	400-650-632	36.00CR		
01-03710	UNION AUTO PARTS	176709	P349 BRAKES	I 2349666-00	5/31/2022	135.60	
			P333 BATTERY	001-100-632	122.60		
			P333 IMPLIED CORE	001-100-632	11.00		
			P333 DIRTY CORE	001-100-632	11.00CR		
			EXPLORER WIPER	001-100-632	13.00		
01-03710	UNION AUTO PARTS	176710	P337 FRONT END PARTS	I 2350410-00	6/01/2022	632.38	
			P337 UPPER ARMS	001-100-632	185.55		
			P337 TENSIONER ARM	001-100-632	126.67		
			P337 LOWER ARMS	001-100-632	125.00		
			P337 INNER TIE ROD	001-100-632	67.89		
			P337 STABLIZER LINK	001-100-632	42.33		
			P337 STRUT	001-100-632	84.94		
01-05578	VECTOR DISEASE CONTROL IN	176711	06-01-22 - 06-30-22 SERVICES	I PI-A00010615	6/01/2022	19,339.71	
			06-01-22 - 06-30-22 SERVICES	001-250-604	19,339.71		
01-01546	VENABLE GLASS SERVICES	176712	P350 WINDSHIELD REPLACED	I 1-326313	5/02/2022	710.00	
			P350 WINDSHIELD MOULDINGS	001-100-632	450.00		
			WINDSHIELD	001-100-632	260.00		
01-01546	VENABLE GLASS SERVICES	176713	FD - WINDOWS	I 1-327964	5/25/2022	542.00	
			SIDE WINDOW	001-160-632	260.00		
			WINDSHIELD	001-160-632	282.00		
01-02597	VERIZON WIRELESS	176714	742166727: 04-26-22 - 05-25-22	I 9907401415	5/25/2022	280.09	
			742166727: 04-26-22 - 05-25-22	001-100-605	280.09		
01-03185	WALLACE, MICHELE	176715	ADV TRAV: 06-26-22 - 06-29-22	I 202206163767	6/16/2022	363.45	
			ADV TRAV: 06-26-22 - 06-29-22	001-100-610	363.45		
01-75450	WALMART	176716	FD - SUPPLIES	I 01910	6/03/2022	42.22	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	176716	FD - SUPPLIES	I 01910	6/03/2022	42.22	CONT
			WATER	001-160-540	21.90		
			SPLIT RINGS	001-160-540	6.16		
			MINI 2PC CLIPS	001-160-540	7.68		
			PIN CLIP	001-160-540	6.48		
01-75450	WALMART	176717	SUPPLIES	I 03191	6/08/2022	102.60	
			BLEACH	400-650-510	11.04		
			PURELL	400-650-510	39.40		
			PINE-SOL	400-650-510	8.36		
			COFFEE	400-650-540	15.44		
			SUGAR	400-650-540	2.12		
			HDMI CABLE	400-650-540	6.98		
			CREAMER	400-650-540	19.26		
01-75450	WALMART	176718	SUPPLIES	I 04289A	6/08/2022	9.60	
			PADLOCK	400-650-540	9.60		
01-75450	WALMART	176719	SUPPLIES	I 07547	6/06/2022	95.52	
			COFFEE	001-040-540	47.94		
			CREAMER	001-040-540	19.26		
			WATER (CASE)	001-040-540	17.64		
			SUGAR	001-040-540	10.68		
01-75450	WALMART	176720	FD - SUPPLIES ST4	I 08816	6/13/2022	172.46	
			CASCADE PACS	001-160-510	37.34		
			FOLGERS COFFEE	001-160-540	111.36		
			SUGAR	001-160-540	16.02		
			SCRUB BRUSH	001-160-540	7.74		
01-75450	WALMART	176721	EVENT SUPPLIES	I 09033	6/09/2022	159.90	
			NERFSPCCOMBO	001-340-650	79.92		
			TIGER SC	001-340-650	43.32		
			TACKLE KIT	001-340-650	30.78		
			OZ 16.9 -35PK	001-340-650	5.88		
01-75450	WALMART	176722	SHOP SUPPLIES	I 09163	6/10/2022	114.62	
			PLASTIC CUPS	001-340-540	13.56		
			TOOLS EQUIP	001-340-540	37.68		
			GLASSCLEANER	001-340-540	5.88		
			GV 10 100PLT	001-340-540	33.54		
			FG 40.3OZ CR	001-340-540	23.96		
01-75450	WALMART	176723	FD- SUPPLIES	I 09637	3/30/2022	128.66	
			WATER	001-160-540	21.90		
			DL CREAMER	001-160-540	5.00		
			DD COFFEE	001-160-540	22.44		
			WIPER BLADES	001-160-540	21.76		
			RAIN X GLASS REPELL	001-160-540	5.48		
			FLEX TUBING	001-160-540	3.28		
			TRAILER CONNECTOR	001-160-540	8.74		
			BANDAGES LARGE	001-160-540	9.94		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	176723	FD- SUPPLIES	I 09637	3/30/2022	128.66	CONT
			ALKA SELTZER PLUS	001-160-540	9.24		
			ALLERGY RELIEF XYZAL	001-160-540	17.96		
			RUBBING ALCOHOL	001-160-540	1.96		
			PEROXIDE	001-160-540	0.96		
01-00290	WALTERS, LISA D.	176724	ADV TRAV: 06-26-22 - 06-30-22	I 202206163759	6/16/2022	471.59	
			ADV TRAV: 06-26-22 - 06-30-22	001-020-610	471.59		
01-75900	WASTE MANAGEMENT OF MS	176725	05-01-22 - 05-31-22 BILLING	I 0018726-1894-5	6/02/2022	146,470.75	
			05-01-22 - 05-31-22 BILLING	003-220-682	103,840.60		
			05-01-22 - 05-31-22 BILLING	003-220-683	42,630.15		
01-75900	WASTE MANAGEMENT OF MS	176726	05-01-22 - 05-31-22 BILLING	I 3062710-0078-9	6/01/2022	362.59	
			05-01-22 - 05-31-22 BILLING	003-220-683	362.59		
01-05874	WATERLOGIC AMERICAS	176727	JUNE 2022 RENTAL	I 1484677	5/31/2022	40.00	
			JUNE 2022 RENTAL	001-100-540	40.00		
01-04391	WILLOUGHBY PAINTING LLC	176728	METAL RAIL PIPE	I 865289	6/13/2022	3,950.00	
			METAL RAIL PIPE	001-340-637	3,950.00		

TOTAL = 2,190,288.42

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	291,450.57
003	SANITATION	146,833.34
010	POLICE DONATION FUND	5,890.50
103	FORFEITURE AND SEIZURE	1,198.00
200	G. O. BOND FUND	663,454.65
400	PUBLIC UTILITIES FUND	1,062,668.56
404	EMCRS OPERATION & MAINT	12,359.80
467	METER SWAP PROJECT	6,433.00
	TOTALS FOR ALL FUNDS =	2,190,288.42

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 5/27/2022
PAY PERIOD ENDING: 6/09/2022

June 17, 2022 Payroll

*** GRAND TOTALS ***

EARNINGS

DESC	HRS	AMOUNT
SAL	880.00	40,534.24
SMON	0.00	29,030.68
REG	16,544.00	321,930.62
R/O	8.25	196.62
O/T	138.50	3,069.50
CE	21.38	0.00
CMPRG	34.50	0.00
COMP	88.75	1,679.32
SICK	542.75	10,401.20
VAC	877.75	21,041.07
HOL	1,403.00	29,521.45
HOLB	1,140.00	0.00
MLT	190.00	4,634.66
PARAM	0.00	3,653.89
SHIFT	0.00	375.00
YMCA	0.00	16.50
TRAFF	0.00	80.08
FUGTF	20.00	677.80
MBNHI	19.00	613.70

BENF/REIMB

DESC	AMOUNT
VEH	54.40

DEDUCTIONS

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	935.78	
AFC	AFCAN	847.03	
AFD	AFSHO	1074.07	
AFH	AFHOS	489.96	
AFS	AFSPE	164.55	
ANN	ANUTY	3621.50	
C18	CHSUP	202.50	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C39	CHSUP	152.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C59	CHSUP	285.25	
C67	CHSUP	177.50	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C79	CHSUP	176.00	
C81	CHSUP	75.00	
C82	CHSUP	127.50	
C85	CHSUP	124.50	
C86	CHSUP	102.50	
C87	CHSUP	85.00	
C88	CHSUP	392.50	
C89	CHSUP	379.50	
C90	CHSUP	103.00	
CAF	ADMFE	107.25	125.84
CCF	CANCF	56.05	
CFM	CFM	10.50	12.25
CHC	CHCAR	1197.99	
CRU	CRUN	3200.88	
DCF	DENCF	1961.45	1139.25
DCM	DCM	312.72	151.90
DEN	DENTL	16.89	2278.50
DMO	DMO		91.14
FCE	FLEX	6.20	
HCF	HTHCF	12490.52	20271.48
HCM	HCM	2044.42	2981.10
HCP	HECOP		1.13
HLT	HELTH		46803.27
HMO	HMO	574.00	596.22
HRF	HRF	188.10	265.55
LIF	LIFE	18.44	991.13

TAXES

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	399,260.88	33,151.55	
ST WH MS	399,260.88	12,605.00	
FICA	444,400.41	27,552.88	27552.88
MEDI	444,400.41	6,443.83	6443.83

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 5/27/2022
PAY PERIOD ENDING: 6/09/2022

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT		
				MDF YMCA	114.00				
				PBA POBEN	235.00				
				RET RET	41518.03	80774.55			
				UNR UNREM	2633.95				
TOTALS: 21,907.88		467,456.33		54.40	76961.53	156483.31		79,753.26	33996.71

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,790.03	19,682.07	0.00	1,107.96	0.00	0.00	3,649.34	3,100.55	14,040.14
001-020	19,225.45	18,668.35	0.00	557.10	0.00	0.00	5,984.40	2,590.60	10,650.45
001-040	23,940.01	20,901.10	0.00	3,038.91	0.00	0.00	4,451.72	3,759.50	15,728.79
001-092	1,376.80	1,101.44	0.00	275.36	0.00	0.00	326.90	158.07	891.83
001-100	150,000.50	121,196.83	1,668.42	25,388.67	1,746.58	0.00	21,912.62	25,826.71	102,261.17
001-160	108,822.52	94,518.76	0.00	10,649.87	3,653.89	0.00	19,625.26	18,845.22	70,352.04
001-180	23,073.30	17,793.67	0.00	5,263.13	16.50	0.00	3,461.32	4,239.10	15,372.88
001-201	42,697.95	35,966.34	45.18	6,664.03	0.00	22.40	5,206.06	7,051.03	30,418.46
001-340	29,834.96	23,328.09	791.99	5,714.88	0.00	0.00	3,355.12	5,307.43	21,172.41
005-101	4,107.20	3,511.36	0.00	595.84	0.00	0.00	947.30	729.02	2,430.88
400-650	40,678.81	32,439.76	563.91	7,446.52	196.62	32.00	7,205.75	7,800.72	25,640.34
404-650	2,963.20	2,387.77	0.00	575.43	0.00	0.00	835.74	345.31	1,782.15
TOTALS	467,510.73	391,495.54	3,069.50	67,277.70	5,613.59	54.40	76,961.53	79,753.26	310,741.54

REGULAR INPUT: 248 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 248