

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 5, 2022
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

July 21, 2022

1. AGENDA ITEMS

- a) Appointment of Jerry Mills as City Attorney for Period of July 1, 2022 to June 30, 2023

2. CONSENT ITEMS

- a) Petition and Application for Conditional Use Permit for BG Capital (Coin Laundry)
- b) Petition and Application for Dimensional Variance for Freedom Ridge Properties (Crosstown Builders)
- c) Site Plan/Architectural Review for Crosstown Builders
- d) Authorize the Mayor to sign General Service Agreements with Engineers for ARPA-related projects
- e) Authorize an extension of the Jackson Street Parking Landscape Maintenance Contract and the County Line Road Landscape Maintenance Contract for a 2-year period beyond the contract end date, including a 5% increase in the price
- f) Subdivision Regulations Variance request for Southern Ag Credit and Concourse Subdivision (Highland Colony Land Company) to share a single new composite pole for an extension of the overhead service for permanent power
- g) Approve Special Event for MS Race Timing- Madison Half Marathon
- h) Approve Memorandum of Agreement Between the MS Bureau of Narcotics and the Ridgeland Police Department
- i) Approve Contract with CivicReady
- j) June 2022 Privilege License Report
- k) Accept Report of Historical Society

3. PAYMENT OF CLAIMS

a) 176729 - 176940 and July 1, 2022 Payroll (\$2,014,067.47)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

INFO REGARDING MCLS BOARD OF TRUSTEES APPOINTMENT

City Attorney Statement for Services thru 6/24/2022

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

The Mayor opened the June 21, 2022 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City . Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman Kevin Holder followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the May 2022 Financial Statement and the June 2022 Sales Tax Report.

Next came the recognition of Officer Chris Clark being selected "Officer of the Month" for May 2022. Mayor McGee announced that on May 9, 2022, Officer Clark and other officers were dispatched to a Ridgeland apartment complex in reference to subjects vandalizing property. Upon arrival, Officer Clark determined the suspects had fled the scene. Officer Clark located the suspect's vehicle and identified the occupants. It was later determined the five individuals in the vehicle had broken into multiple vacant apartments and vandalized them. All five suspects were charged with burglary and drug charges. Mayor McGee then stated that on May 10, 2022, Officer Clark was assisting Sergeant Chaplin with a vehicle accident when he heard gun shots coming from the Pine Knoll area. Officer Clark was able to identify a male fitting the description provided. The subject was suicidal and Officer Clark was able to get the subject transported for mental services and possibly saving the man and his family from violence caused by mental distress. Mayor McGee thanked Officer Chris Clark for being selected "Officer of the Month" and stated that he handled both of the above mentioned calls professionally and without incident and that his actions prevented further damage to property and kept a man from possibly ending his life.

(Alderman Chuck Gautier joined the meeting at 6:02 p.m.)

Next came the matter of accepting the Minutes of the June 6, 2022 Work Session and the June 7, 2022 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of a request to extend the Petition and Application for Condition Use Permit dated February 16, 2022 for the 15.7545 acres on Highland Colony Parkway to July 19, 2022 at 6:00 pm. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of the Ordinance Establishing Regulations Governing Boring Operations within the City of Ridgeland, Mississippi. Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

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

Next came the consideration of the Consent Agenda. Alderman Chuck Gautier requested that item "h" be removed. Alderman Kevin Holder moved to approve the Consent Agenda as follows:

- a) Authorize Mayor and Board of Aldermen to Attend the 2022 MML Summer Conference in Biloxi, MS - Order Attached Hereto As Exhibit "B"
- b) Surplus Equipment - Resolution Attached Hereto As Exhibit "C"
- c) Declare Surplus Property for the Ridgeland Police Department- Unit 281 - Resolution Attached Hereto As Exhibit "D"
- d) Declare Surplus Property for the Ridgeland Police Department- Duty Weapon - Resolution Attached Hereto As Exhibit "E"
- e) Approve Special Event- Twilight Concert at Renaissance - Order Attached Hereto As Exhibit "F"
- f) Approve Special Event for Ridgeland Recreation and Parks- Mayor's Fun Walk - Order Attached Hereto As Exhibit "G"
- g) Approve Special Event for Central Mississippi Realtors- Member Appreciation - Order Attached Hereto As Exhibit "H"
- h) Architectural Review for Wingate Hotel - Paint - Order Attached Hereto As Exhibit "I"
- i) Truck Route Permit for 103 Bridgewater Bend (New House) - Order Attached Hereto As Exhibit "J"
- j) Accept Polly Hammett's Resignation from Madison County Library Board of Trustees Effective June 17, 2022 - Order Attached Hereto As Exhibit "K"
- k) Appoint Lana Odom to the Madison County Library Board of Trustees as the Ridgeland Representative effective June 22, 2022 - Order Attached Hereto As Exhibit "L"
- l) Approve Sewer Adjustments - Order Attached Hereto As Exhibit "M"
- m) Budget Amendment Decreasing General Fund Balance and Increasing Account 001-350-637 for Library Roof Replacement \$50,000 - Order Attached Hereto As Exhibit "N"

The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

(Alderman Chuck Gautier left the meeting)

Alderman Brian Ramsey moved to approve the Architectural Review for the Embassy Suites for paintings. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Architectural Review is attached hereto as Exhibit "D".

(Alderman Chuck Gautier rejoined the meeting)

Next came the payment of claims 76374 - 176728 and the June 17, 2022 Payroll (\$2,848,769.53). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Mayor McGee announced the need of going into Executive Session to discuss pending and potential litigation. Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss pending and potential litigation. Alderman Kevin Holder seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Chuck Gautier moved to go into Executive Session to discuss pending and potential litigation. The motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Bill Lee moved to leave Executive Session. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that there was no action taken by the Board of Aldermen during the Executive Session. Mayor McGee then announced that this was the last meeting for John Neal as Chief of Police and thanked Chief Neal for his service to the City of Ridgeland. Mayor McGee also announced that there was a reception honoring Chief Neal on Friday, June 24th from 11:00 am to 1:00 pm.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:39 pm.

WITNESS MY SIGNATURE, this the 23RD day of June, 2022.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



**ORDER OF THE MAYOR AND BOARD OF ALDERMEN
APPOINTING CITY ATTORNEY AND FIXING HIS COMPENSATION**

BE IT ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, that the law firm of Mills & Scanlon, P.A., d/b/a Mills, Scanlon, Dye & Pittman be and is hereby appointed City Attorney for the City of Ridgeland pursuant to the provisions of Section 21-15-23 of the *Mississippi Code of 1972*.

BE IT FURTHER ORDERED that under the direction of Jerry L. Mills and John P. Scanlon, their law firm shall perform all the duties required of and permitted to a City Attorney by law, specifically, including, but not limited to, representing the City of Ridgeland in litigated and administrative matters, providing legal counsel to the Mayor and Board of Aldermen and such other city officials as shall be directed by the Mayor and Board of Aldermen, and providing all legal services necessary to the City of Ridgeland except as may hereafter be designated by the Mayor and Board of Aldermen.

BE IT FURTHER ORDERED that for the attendance at meetings of the Mayor and Board of Aldermen, including any work sessions and regular legal status meetings individually with the Mayor, the City Attorney shall be paid the sum of \$1,000.00 per month. For the performance of other services to the City of Ridgeland, the City Attorney shall be paid at the rate of \$200.00 per hour. Should any work be performed by any other member or employee of the City Attorney's law firm the hourly rate will not exceed such person's regular hourly rate and in no event shall exceed \$200.00 per hour without further order of the Mayor and Board of Aldermen. In addition thereto, the City Attorney shall be reimbursed for all reasonable expenses incurred in connection with such representation of the City of Ridgeland.

BE IT FURTHER ORDERED that the City Attorney's regular duties shall include services rendered in connection with the issuance or refunding of bonds when (1) outside bond counsel is retained by the City of Ridgeland, (2) the bonds or other instrument of debt are validated by the Chancery Clerk, (3) and no opinion as to federal or state income taxation is required of the City Attorney. In such cases, the City Attorney shall be compensated at the regular hourly rate set forth herein. Should, however, legal expenses in connection with the issuance of bonds be borne by some other person or entity other than the City of Ridgeland, the City Attorney shall be compensated for his necessary services at a rate which is agreed on by the City Attorney and such other person or entity.

SO ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, in regular meeting assembled on this _____ day of July, 2022.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, B.G. CAPITAL, LLC DBA-Ridgeland Coin Laundry, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is B.G. CAPITAL, LLC
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is P.O. Box 199, Ridgeland, MS 39158

_____ and the Petitioner's attorney or
representative's mailing address is Jeffrey A. F. BARBOUR, IV, P.O. Box 199
Ridgeland MS 39158
3. The Petitioner's phone number is 601-856-7394 and the Petitioner's
attorney's phone number is (if applicable) 601-856-7394.
4. The record title holder of the property is Rainbow Development, Inc.,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

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

is P.O. Box 8, CANTON, MS 39046
DANIEL S. SPIVEY, ESQ, 601-859-5251

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

7. The street address of the property is: 111 LAKE Harbour Dr.

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): Part of
072I-31B-031/00.00

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

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

10. The property is presently zoned C-3,
according to the official zoning map of Ridgeland, Mississippi.

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

Section 430.03.E of the Zoning Ordinance of the City of
Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the
specified conditional use).**

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

requested classification: Coin Laundry by expanding
and combining with 113 Lake Harbour Dr, Ridgeland, MS

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

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

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

113 Lake Harbour has operated as a
Coin Laundry for about 40 years. Since
2016 new owner has received NO Negative
Feedback about property use.

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

There should be NO impact on
traffic.

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

No adverse effect will be caused.

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

No new provisions will be required.

Ingress and egress is in place and functions well.

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

There is sufficient off street parking in place.

No shortage has ever been witnessed.

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

The center provides a waste management Bin that continues to provide adequate storage capacity for the entire property.

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

The surface parking drains well and has been in place for 30+ years.

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

Utilities are in place & connected to 111 Luke Harbour Drive, Ridgeland MS.

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

Signage + lighting are in place.

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

yes

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

Hours will continue as in place

at 113 Luke Harbor Drive, Ridgeland, MS

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

Cameras are in place at 113 Leice Harbor
Drive + will be installed at 111 Leice Harbor
Also.

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

High efficient equipment will be installed to
limit waste of resources.

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

Property will be maintained on a daily
basis.

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

NO IMPACT

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

This will expand the laundry at 113 Lake

Harbour and will allow modernization + improvements

that will improve efficiency, safety & comfort

for its patrons.

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.

16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.

17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.

18. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

Jeff Faulkner
PETITIONER

5-20-2022
DATE

27103

3320

STATE OF MISSISSIPPI
COUNTY OF MADISON

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the price and sum of TEN AND NO/100 (\$10.00) DOLLARS, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, we, ALICE BARRETT, Administratrix, D.B.N., C.T.A., of the Estate of Wardell Thomas, deceased, and LLOYD G. SPIVEY, JR., do hereby sell, convey and quitclaim unto RAINBOW DEVELOPMENT, INC., all of our right, title and interest in and to the following described real property lying and being situated in Madison County, Mississippi, to-wit:

Commencing at a point in the center line of a 40' public road lying on the north side of Lot 3, Block 28, Highland Colony Subdivision with the intersection of the east line of said Lot 3, Section 31, Township 7 North, Range 2 East, Madison County, Mississippi, go south for a distance of 20'; thence go westerly along the south line of said public road for a distance of 354.8', said point hereinafter referred to as the point of beginning.

Then South 0 degrees 20 minutes west for a distance of 150'; thence N 89 degrees 40 minutes west parallel with the said public road for a distance of 231.16'; thence N 32 degrees 50 minutes west for a distance of 81.16'; more or less to a point on the east right of way of U. S. Highway #51; thence northeasterly along the east right of way of said U. S. Highway #51 for a distance of 150' to a point on the south line of the above mentioned public road; thence S 89 degrees 40 minutes East for a distance of 150' to the point of beginning, containing 0.8 acre, more or less, and being a part of Lot 3, Block 28, Highland Colony Subdivision, Madison County, Mississippi.

EXECUTED this the 7th day of September, 1989.

Alice Barrett
ALICE BARRETT, ADMINISTRATRIX,
D.B.N., C.T.A., OF THE ESTATE
OF WARDELL THOMAS, DECEASED

Lloyd G. Spivey, Jr.
LLOYD G. SPIVEY, JR.

EXHIBIT A

GRANTORS' ADDRESSES:

Alice Barrett
635 S. Deerfield Dr.
Canton, MS 39046
Telephone: 601/856-6870

Lloyd G. Spivey, Jr.
P. O. Box 8
Canton, MS 39046
Telephone: 601/859-5251

GRANTEE'S ADDRESS:

Rainbow Development, Inc.
P. O. Box 8
Canton, MS 39046
Telephone: 601/859-5251

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for said county and state, the within named ALICE BARRETT, Administratrix, D.B.N., C.T.A., who acknowledged that she signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned.

Given under my hand and official seal, this the

7th day of September 1989.



Marie N. Bane
NOTARY PUBLIC

My commission expires:

January 31, 1993

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for said county and state, the within named LLOYD G. SPIVEY, JR., who acknowledged that he

signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned.

Given under my hand and official seal, this the 7th day of September 1989.



Marie H. Banes
NOTARY PUBLIC

My commission expires:

January 31, 1993



STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 8 day of Sept 1989, at 255 o'clock P M., and was duly recorded on the SEP 08 1989, Book No. 258, Page 126.

BILLY V. COOPER, CHANCERY CLERK BY: A Cole D.C.

RAINBOW DEVELOPMENT, INC.

168 West Center Street
Post Office Box 8
Canton, Mississippi 39046

DANIEL S. SPIVEY, PRESIDENT.

CANTON TELEPHONE: (601) 859-5251
FACSIMILE: (601) 859-5258

May 20, 2022

Jordan Lohman
City Planner
P. O. Box 217
Ridgeland, MS 39157

Re: Authority for B G Capital, LLC to file a Petition and Application for Conditional
Use Permit for 111 Lake Harbour Drive, Ridgeland, Mississippi

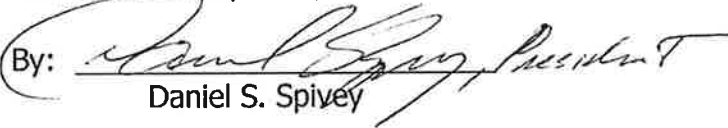
Dear Mr. Lohman:

In reference to the above-mentioned Petition, I have no objection to B G Capital, LLC filing a Petition and Application for Conditional Use Permit for 111 Lake Harbour Drive, Ridgeland, Mississippi.

Should you have any questions, please contact me.

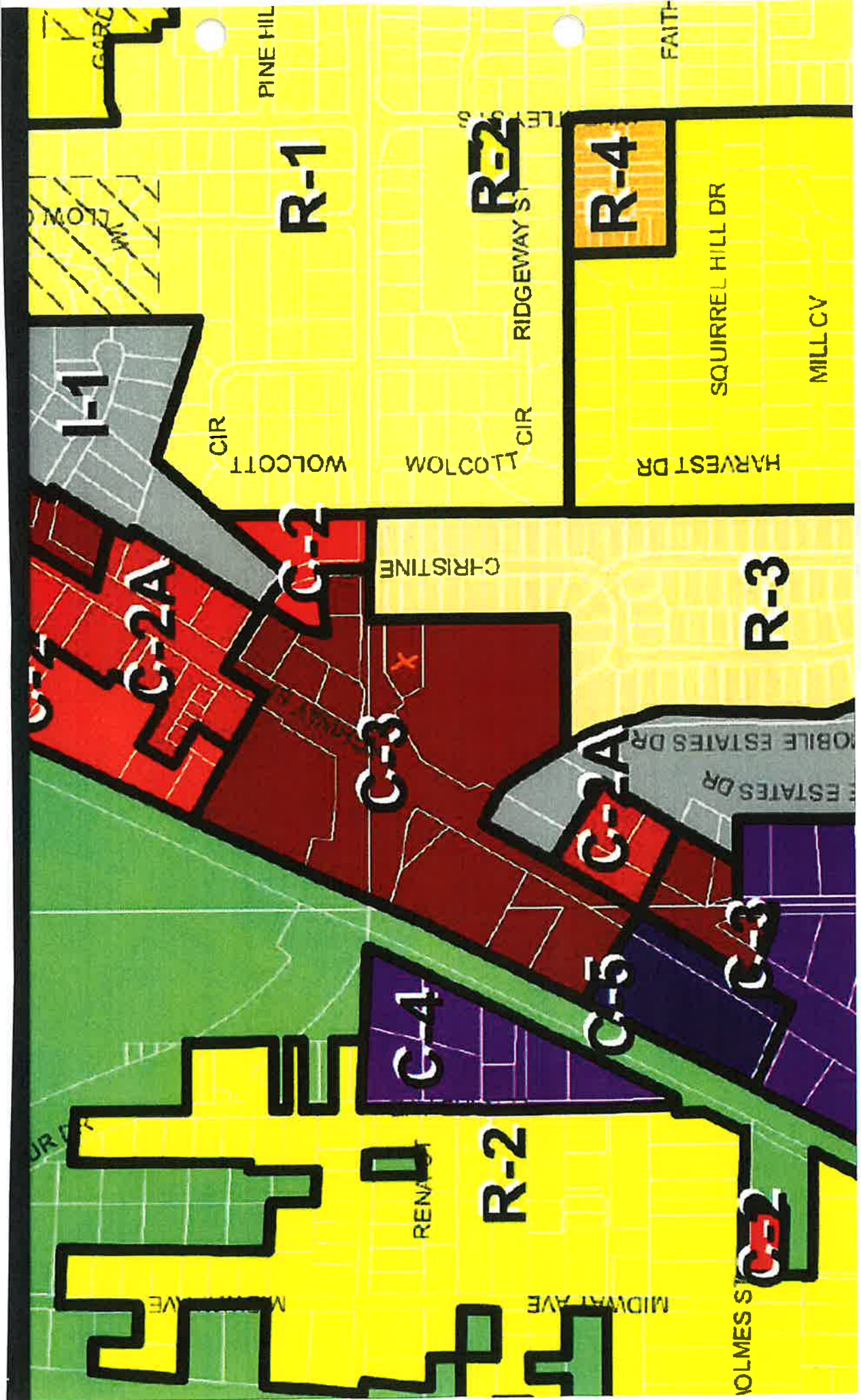
Sincerely yours,

Rainbow Development, Inc.

By: 
Daniel S. Spivey

/Users/raleigh/Desktop/Spivey & Spivey Repository/From RPJ Computer/OFFICE FILES/Rainbow/Lohman BG Capital, LLC 052022.doc

Ex "B"



Ex. D.

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

JEPHTHA F. BARBOUR, IV
ATTORNEY AT LAW

P. O. BOX 199
RIDGELAND, MS 39158
(601) 856-7392

BANKPLUS

85-194/653

9517

5/23/2022

PAY
TO THE
ORDER OF

CITY OF RIDGELAND

\$ **150.00

One Hundred Fifty and 00/100***** DOLLARS

CITY OF RIDGELAND
P. O. BOX 217
RIDGELAND, MS 39157

MEMO

AUTHORIZED SIGNATURE



SECURITY FEATURES INCLUDED. DETAILS ON BACK



⑈009517⑈ ⑆065301948⑆ 1220029522⑈

JEPHTHA F. BARBOUR, IV / ATTORNEY AT LAW

CITY OF RIDGELAND

WWW.COMPUCHECKS.COM 888.258.5581

5/23/2022

9517

150.00

OFFICE EXPENSE

150.00

NOTICE OF ZONING HEARING

Notice is hereby given to those parties in interest that there will be a hearing on Thursday, June 23, 2022, at 6:00 o'clock P.M. before the Zoning Board at the City Hall, 100 W. School Street, Ridgeland, Mississippi, for the purpose of determining whether or not a Petition and Application for Conditional Use Permit shall be granted to the owners of the described property in the City of Ridgeland, Madison County, Mississippi.

Commencing at a point in the center line of a 40' public road lying on the north side of Lot 3, Block 28, Highland Colony Subdivision with the intersection of the east line of said Lot 3, Section 31, Township 7 North, Range 2 East, Madison County, Mississippi, go south for a distance of 20'; thence go westerly along the south line of said public road for a distance of 354.8', said point hereinafter referred to as the point of beginning.

Then South 0 degrees 20 minutes west for a distance of 150'; thence N 89 degrees 40 minutes west parallel with the said public road for a distance of 231.16'; thence N 32 degrees 50 minutes west for a distance of 81.16'; more or less to a point on the east right of way of U.S. Highway #51; thence northeasterly along the east right of way of said U.S. Highway #51 for a distance of 150' to a point on the south line of the above mentioned public road; thence S 89 degrees 40 minutes East for a distance of 150' to the point of beginning, containing 0.8 acre, more or less, and being a part of Lot 3, Block 28, Highland Colony Subdivision, Madison County, Mississippi.

APPROVED:

ATTEST:

/s/Paula Tierce

Paula Tierce, City Clerk

May 23, 2022

Publish: May 26, 2022



INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Madison County Journal** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(601) 853-4222**.

Notice ID: gNq35m5iOcHyE4suwD2u | **Proof Updated: May. 24, 2022 at 07:20am CDT**
Notice Name: Zoning Rainbow Development

See Proof on Next Page

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER

KAREN KNIGHT
karen.knight@ridgelandms.org
(601) 856-7113

FILING FOR

Madison County Journal

Columns Wide: 1

Ad Class: Legals

05/26/2022: Other	38.88
Proof of Publication Fee	3.00

Subtotal	\$41.88
Tax %	0.00
Processing Fee	\$4.19
Total	\$46.07

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APPROVED:

ATTEST:

/s/ Paula Tierce

Paula Tierce, City Clerk

May 23, 2022

Publish: May 26, 2022

Karen Knight

From: Column Support <help@column.us>
Sent: Tuesday, May 24, 2022 7:55 AM
To: Karen Knight
Subject: Notice Order Confirmed

Caution! This message was sent from outside your organization.



Hi KAREN,

Madison County Journal just confirmed that they have received your notice order.

Notice Name: Zoning Rainbow Development

Notice ID: gNq35m5iOcHyE4suwD2u

Receipt Confirmed: 24 May 2022

Publication Dates: 05/26/22

When Madison County Journal creates an invoice for this notice, you will receive an email prompting you to pay.

[View Notice](#)

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held, and conducted on Thursday, June 23, 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:

Larry Miller
Bernie Giessner
Michelle Caballero
Judy Rice
Tabatha Baum

Absent:

Don Roberts
Drew Malone
Theresa Kennedy

Also present:

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

* * * * *

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

Bernie Giessner led the Pledge of Allegiance and Larry Miller opened the meeting with prayer.

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

1. Call to Order/Invocation.

2. Adoption of Minutes.
3. Public Hearing for Petition and Application for Conditional Use Permit for **Freedom Ridge Properties (Crosstown Builders)** – *Petitioner*

Property Address/Description:
201 S. Perkins Street

Tax Parcel No:
071G-25A-017/01.00
(June 9, 2022)
4. Public Hearing for Petition and Application for Conditional Use Permit for **B.G. Capital, LLC (Coin Laundry)** – *Petitioner*

Property Address/Description:
111 Lake Harbour Dr.

Tax Parcel No:
Part of 072I-31B-031/00.00
(June 23, 2022)
5. Public Hearing for Petition and Application for Conditional Use Permit for **John White (Two Fun Tactical)** – *Petitioner*

Property Address/Description:
287 Highway 51

Tax Parcel No:

(June 23, 2022)
6. Old Business/New Business.
7. Adjourn

The Board considered the Minutes of the May 19, 2022, meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Ms. Rice and approved unanimously.

The Board next considered the Minutes of the June 9, 2022, meeting. Ms. Baum moved to approve the minutes as written. The motion was seconded by Mr. Miller and approved unanimously.

**Public Hearing for Petition and Application for
Dimensional Variance for Freedom Ridge Properties (Crosstown Builders)**

Chairman Bernie Giessner opened the Public Hearing on the Petition and Application for Dimensional Variance for Freedom Ridge Properties (Crosstown Builders) for property located at 201 S. Perkins Street in the City of Ridgeland and identified by Tax Parcel Numbers 071G-25A-017/01.00. The subject property is presently zoned I-1, Limited Industrial District. Todd Sandridge appeared and spoke on behalf of the Petitioner confirming notice was sent. Mr. Sandridge addressed the Zoning Board to inform them Petitioner desires to expand the existing office building to accommodate the growing needs of the two business located on the subject property. Mr. Sandridge stated Petitioner is requesting the dimensional variance to reduce the 25' side yard setback to 4' side yard setback to allow the expansion of the existing office building on the I-1 Limited Industrial District zoned property.

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

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Rice and seconded by Mr. Miller, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested dimensional variance to reduce the 25' side yard setback to 4' side yard setback to allow the expansion of the existing office building on the I-1 Limited Industrial District zoned property in the City of Ridgeland.

**Public Hearing for Petition and Application for
Conditional Use Permit for B.G. Capital, LLC (DBA Ridgeland Coin Laundry)**

Chairman Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for B.G. Capital, LLC (DBA Ridgeland Coin Laundry) for property located at 111 Lake Harbour Dr. and identified by Tax Parcel Numbers 072I-31B-031/00.00. The subject property is presently zoned C-3. Mr. Jep Barbour appeared and spoke on behalf of the Petitioner confirming notice was sent. Petitioner is requesting the conditional use permit to allow the expansion of the coin laundry business by combining subject property with the already existing coin laundry business at 113 Lake Harbour Drive. The expansion will increase the square footage from 1200 sq. ft. to roughly three times that and will allow for double the equipment. The expansion will also include an office for drop offs and will allow for a "fluff and fold" type service.

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

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Baum and seconded by Ms. Caballero, the Board present voted unanimously

to recommend to the Mayor and Board of Aldermen that they approve a conditional use to allow the expansion of the coin laundry business on the subject property within the C-3 zoned district.

**Public Hearing for Petition and Application for
Conditional Use Permit for John White (Two Gun Tactical)**

There was next on the agenda the Petition and Application for Conditional Use Permit for John White (Two Gun Tactical) for property located at 287 Highway 51 in the City of Ridgeland. Prior to the meeting, Petitioner requested to be tabled to the second July meeting to be held on July 21, 2022.

On motion by Ms. Caballero and seconded by Ms. Baum, the Board voted unanimously to table the petition to the July 21, 2022, meeting of the Zoning Board.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURN

Mr. Miller moved that the meeting be adjourned. The motion was seconded by Ms. Baum and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2022.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT
AT 111 LAKE HARBOUR DRIVE, IDENTIFIED BY TAX PARCEL NO. 072I-31B-
031/00.00, IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, B.G. Capital, LLC DBA Ridgeland Coin Laundry (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-3 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for June 23, 2022, at 6:00 o'clock p.m.; and,

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

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

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

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

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

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

Commencing at a point in the center line of a 40' public road lying on the north side of Lot 3, Block 28, Highland Colony Subdivision with the intersection of the east line of said Lot 3, Section 31, Township 7 North, Range 2 East, Madison County, Mississippi, go south for a distance of 20'; thence go westerly along the south line of said public road for a distance of 354.8', said point hereinafter referred to as the point of beginning.

Then South 0 degrees 20 minutes west for a distance of 150'; thence N 89 degrees 40 minutes west parallel with the said public road for a distance of 231.16'; thence N 32 degrees 50 minutes west for a distance of 81.16'; more or less to a point on the east right of way of U.S. Highway #51; thence northeasterly along the east right of way of said U.S. Highway #51 for a distance of 150' to a point on the south line of the above mentioned public road; thence S 89 degrees 40 minutes East for a distance of 150' to the point of beginning, containing 0.8 acre, more or less, and being a part of Lot 3, Block 28, Highland Colony Subdivision, Madison County, Mississippi.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2022.

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

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

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

The foregoing Resolution is approved, this the _____ day of _____, 2022.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 111 LAKE HARBOUR DRIVE,
IDENTIFIED BY TAX PARCEL NO. 072I-31B-031/00.00,
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, B.G. Capital, LLC DBA Ridgeland Coin Laundry (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-3 Convenience Commercial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for June 23, 2022, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the June 23, 2022, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the June 23, 2022, meeting, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is

located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Petition; and,

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's June 23, 2022, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the coin laundry business on the subject property within the C-3 zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing the coin laundry business on the subject property within the C-3 zoning district.

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

Commencing at a point in the center line of a 40' public road lying on the north side of Lot 3, Block 28, Highland Colony Subdivision with the intersection of the east line of said Lot 3, Section 31, Township 7 North, Range 2 East, Madison County, Mississippi, go south for a distance of 20'; thence go westerly along the south line of said public road for a distance of 354.8', said point hereinafter referred to as the point of beginning.

Then South 0 degrees 20 minutes west for a distance of 150'; thence N 89 degrees 40 minutes west parallel with the said public road for a distance of 231.16'; thence N 32 degrees 50 minutes west for a distance of 81.16'; more or less to a point on the east right of way of U.S. Highway #51; thence northeasterly along the east right of way of said U.S. Highway #51 for a distance of 150' to a point on the south line of the above mentioned public road; thence S 89 degrees 40 minutes East for a distance of 150' to the point of beginning, containing 0.8 acre, more or less, and being a part of Lot 3, Block 28, Highland Colony Subdivision, Madison County, Mississippi.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2022.

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

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

Alderman D.I. Smith (At large) voted: _____

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

The foregoing ordinance is approved, this the ____ day of _____, 2022.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

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

**PETITION AND APPLICATION FOR
DIMENSIONAL VARIANCE**

(Official Form February 2014)

COMES NOW, Freedom Ridge Properties, (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a dimensional variance from those requirements as set forth in Section 600.08 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is Freedom Ridge Properties
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is P.O. Box 2756, Madison, MS
39130 and the Petitioner's attorney or
representative's mailing address is P.O. Box 1549, Madison, MS 39130.
3. The Petitioner's phone number is 601-499-0440 and the Petitioner's
attorney's phone number is (if applicable) 601-213-0883.
4. The record title holder of the property is Freedom Ridge Properties,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

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

The petitioner is the owner.

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

7. The street address of the property is: 299 S. Perkins St.
201 S Perkins St. (physical)

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 071G-25A-017/01.00

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

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

10. The property is presently zoned 1-1,
according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a dimensional variance from the dimensional requirements as set forth in Section 31 500.04.E of the Zoning

[Section of ordinance containing dimensional requirements]

Ordinance of the City of Ridgeland, Mississippi, which requires 25' SIDE YARD



12. Petitioner intends to use the subject property for the following purpose(s) in accord with its present zoning classification:

Office building

13. A site plan for development of the property as required by Section 600.08 of the Zoning Ordinance is attached as Exhibit "E".

14. Petitioner requests a dimensional variance to change the dimensional requirements to:

~~4.16'~~ 4'

15. The variance from the dimensional setback requirements is requested so that the Petitioner can:

Add enough footage to the office to house
all employees.

16. The conditions and circumstances which have caused this request are not the result of actions of the Petitioner, but result from:

IRREGULAR LOT SHAPES FROM
PREVIOUS OLDER DEVELOPMENT.

17. No special privilege will be granted to the Petitioner by the approval of this dimensional variance which is not enjoyed by other property owners within this use district classification (zoning district). Other properties which enjoy the requested dimensions within the same zoning district are:

MULTIPLE OTHER COMMERCIAL &
INDUSTRIAL PROPERTIES IN THIS AREA.

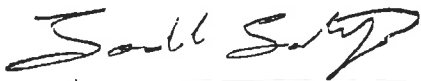
18. Petitioner believes that the reasons set forth in this Petition justify the granting of the variance, and the requested variance constitutes the minimum allowable deviation from the dimensional requirements of the Zoning Ordinance, while at the same time allowing for responsible use of the property as:

AN OFFICE BUILDING

19. Petitioner would show that the planned use of the property and the requested variance would be in harmony with the general purpose and intent of the Zoning Ordinance, and would not be injurious to the neighborhood, the adjoining property, or detrimental to the public welfare.

20. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,



PETITIONER

4/26/22

DATE

Instrument Prepared by and Return to:

Paul Randall

Miss. Bar Roll No.: 99960

RANDALL, SEGREST, WEEKS, REEVES &
SONES, PLLC

992 Northpark Drive, Suite A

Ridgeland, MS 39157

(601)956-2615 (voice)

File No.: RS16-08-0940

Indexing Instructions:

Lots 7 and 8, I-55 Trace Industrial Park,

Plat Cabinet C at Slide 29,

Madison County, Mississippi.

Property Derivation:

Book 1727 at Page 778

Grantor:

P.O. Box 1022

Ridgeland, MS 39158

601-317-2364

Grantee:

299 South Perkins Street

Rideland, MS 39157

(601) 941 -9500

WARRANTY DEED

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt, adequacy and sufficiency of which is hereby acknowledged, **DAVID HARRIS PROPERTIES LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY ("Grantor(s)")** does hereby sell, convey and warrant, subject to the exceptions and reservations set forth below, unto **FREEDOM RIDGE PROPERTIES, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY ("Grantee(s)")** that certain parcel of property lying and being situated in Madison County, Mississippi, and being more particularly described as follows, to-wit:

Lots 7 and 8, I-55 Trace Industrial Park, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 29, reference to which is hereby made in aid of and as a part of this description.

Less and Except: Being part of Lot 7, I-55 Trace Industrial Park, a subdivision as recorded in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C at Slide 29, and being more particularly described as follows:

Beginning at the Northwest corner of aforesaid Lot 7 and run thence South 87 degrees 00 minutes East, along the South Right-of-Way line of Industrial Drive, 80.00 feet; run thence South 3 degrees 00 minutes West parallel with the West boundary of said Lot 7, 70.00 feet; run thence North 87 degrees 00 minutes West, parallel with the South Right-of-Way line of Industrial Drive, 80.00 feet to the West boundary of said Lot 7; run thence North 3 degrees 00 minutes East, along the West boundary of Lot 7, 70.00 feet to the Point of Beginning.

Being the same property described in Warranty Deed recorded in Book 1727 at Page 778.

Less and Except:

A tract or parcel of land, containing 0.07 acres, more or less, being a part of Lots 7 and 8, I-55 Trace Industrial Park, a subdivision according to a map or plat thereof which is on file and of record in the Office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 29, reference to which is hereby made in aid of and as, a part of this description, said parcel lying and being situated in the Southeast 1/4 of the Northeast 1/4 of Section 25, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found 1/2" inch iron pin marking the South right of way of Industrial Drive and the Northwest corner of Lot 7, T-55 Trace Industrial Park as recorded in Plat Cabinet C, Slide 29 in the office of the Chancery Clerk of Madison County; run thence South 87 degrees East along said South right of way of Industrial Drive for a distance of 84.95 feet to a found 1/2" inch iron pin marking the Northeast corner of the Clark property as recorded in Deed Book 412, Pages 593-595 in the Office of the Chancery Clerk of Madison County and the Point of Beginning of the herein described property; thence South 87 degrees East along said South right of way of Industrial Drive for a distance of 36.00 feet to a set 1/2" inch iron pin; thence South 2 degrees 48 minutes 51 seconds West for a distance of 84.90 feet to a set 1/2" inch iron pin; thence North 89 degrees 36 minutes 35 seconds West for a distance of 36.00 feet to a found 1/2" inch iron pin marking the Southeast corner of said Clark property; thence North 2 degrees 47 minutes 35 seconds East along the East line of said Clark property for a distance of 86.54 feet to the Point of Beginning.

This Less and Except being the same property as described in Warranty Deed recorded in Book 3085 at Page 579.

Also Less and Except:

Being situated in Lot 7, I-55/Trace Industrial Park, Ridgeland, Madison County, Mississippi, as recorded in Cabinet C at Slot 29 of the Chancery Records of Madison County, Mississippi and being more particularly described as follows:

Commence at the Northwest corner of aforesaid Lot 7 and run thence South 87 degrees 00 minutes East along the South right-of-way line of Industrial Drive 80 feet to the point of beginning for the property herein described; continue thence South 87 degrees 00 minutes East along the South right-of-way line of said Industrial Drive 5.00 feet; run thence South 3 degrees 00 minutes West, 88.52 feet to a point; run thence North 89 degrees 06 minutes 32 seconds West along a fence line 85.06' feet to the West boundary of aforesaid Lot 7; run thence North 3 degrees 00 minutes East along the West boundary of Lot 7, 21.65 feet; run thence South 87 degrees 00 minutes East 80.00 feet; run thence North 3 degrees 00 minutes East, 70.00 feet to the point of beginning.

This Less and Except being the same property as described in Warranty Deed recorded in Book 412 at Page 593.

(the "Property").

The Property is conveyed subject to, and there is excepted from the warranty of this conveyance, those certain recorded oil, gas or mineral leases, royalty reservations or other mineral conveyances, all recorded restrictive covenants, building restrictions, rights-of-way, zoning ordinances or easements affecting the Property.

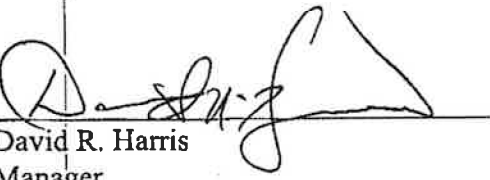
Ad valorem taxes for year 2016 which are not yet due and payable, have been pro-rated on an estimated basis by the Grantor and the Grantees as of the date of this conveyance. If actual taxes differ from the estimate, Grantor and Grantees agree to adjust the pro-ration and the party owing taxes shall pay such amount to the other party.

[Execution Page(s) Follow(s)]

Y

WITNESS THE SIGNATURE OF THE GRANTOR(S) as of the day first herein acknowledged.

David Harris Properties LLC,
a Mississippi limited liability company

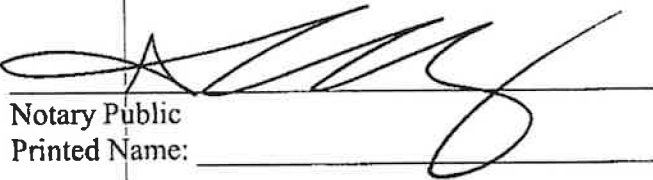
By: 

David R. Harris
Manager

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 9th day of September, 2016, within my jurisdiction, the within named David R. Harris, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.


Notary Public

Printed Name: _____

My commission expires: _____

(Affix official seal, if applicable)



H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 18085
JACKSON, MISSISSIPPI 39206

EO1-362-41886

CLIENT

BUILDING AND PARKING LAYOUT
CROSSTOWN BUILDERS

LOCATION

PART OF LOTS 7 AND 8
I-55 TRACE INDUSTRIAL PARK
PLAT C, SIDE 29
RIDGELAND, MISSISSIPPI

DATE

REVISION

BY DRAWM BY, D.L.M.

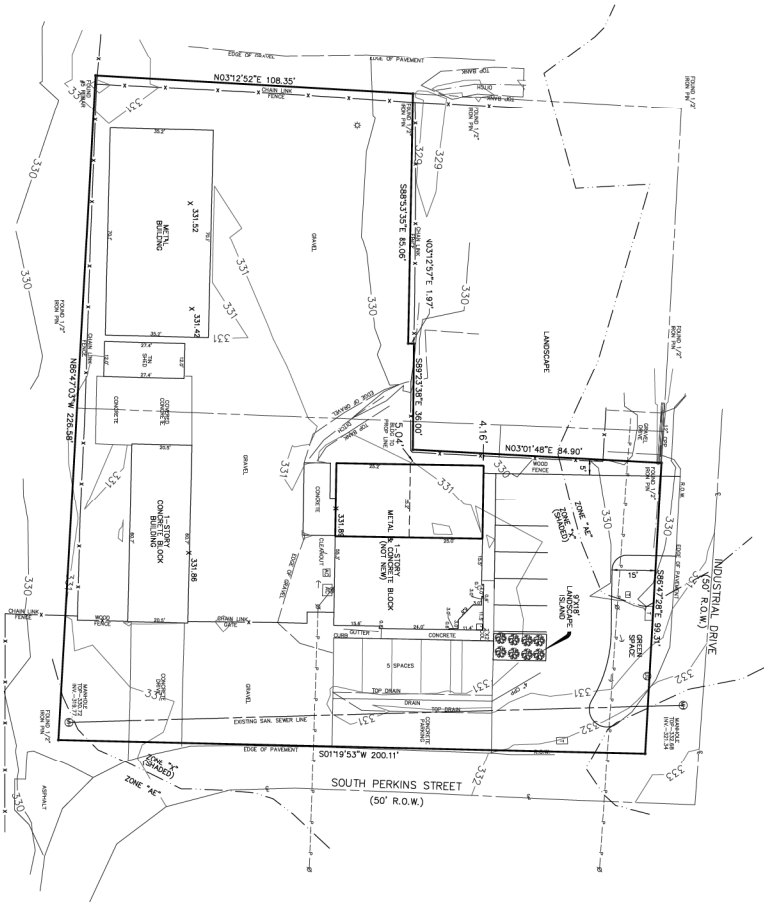
DATE: 12-21-21

SCALE: 1" = 20'

PAGE: 1

PROJECT NO. 21-108

SHEET



- NOTES:
1. ELEVATIONS SHOWN ARE US.
 2. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "MC" AND "X" (SHADED) ACCORDING TO FIRM MAP NUMBER 280985007, EFFECTIVE MARCH 17, 2010.

ArcGIS Web Map



6/9/2022, 9:23:16 AM

- Zoning

S-1

C-2

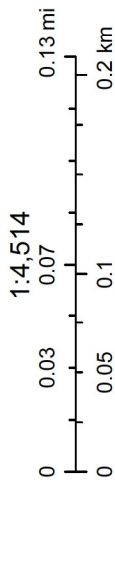
C-2A

I-1

City_Limits

Parcels

Addresses



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap
ArcGIS Web AppBuilder
Maxar | Esri Community Maps Contributors, © OpenStreetMap, Microsoft, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, inc, MET/NASA, USGS, EPA, NPS, US Census Bureau, USDA |

4185

Crosstown Builders LLC
PO Box 2756
Madison, MS 39130

HANCOCK WHITNEY BANK
Ridgeland, MS 39157-8766
85-368/655

4/27/22

PAY TO THE
ORDER OF

City of Ridgeland

\$250.00

Two Hundred Fifty Dollars and 00/100

DOLLARS

MEMO

Bailey Cummins
AUTHORIZED SIGNATURE



Security features. Details on back.

⑈004185⑈ ⑆06550368⑆ 0063036987⑈

4185

HANCOCK WHITNEY BANK
Ridgeland, MS 39157-8766

85-368/655

Crosstown Builders LLC
PO Box 2756
Madison, MS 39130

4/27/22

PAY TO THE
ORDER OF

City of Ridgeland

\$ 250.00

Two Hundred Fifty Dollars and 00/100

DOLLARS



Bailey Cummins
AUTHORIZED SIGNATURE

MEMO

Security features. Details on back.

⑈001185⑈ ⑆065503681⑆ 0063036987⑈

NOTICE OF ZONING HEARING

Notice is hereby given to those parties in interest that there will be a hearing on Thursday, June 9, 2022, at 6:00 o'clock P.M. before the Zoning Board at City Hall, 100 W. School Street, Ridgeland, Mississippi, for the purpose of determining whether or not a Petition and Application for Dimensional Variance shall be granted to the owners of the described property in the City of Ridgeland, Madison County, Mississippi.

Lots 7 and 8, I-55 Trace Industrial Park, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 29, reference to which is hereby made in aid of and as a part of this description.

Less and Except: Being part of Lot 7, I-55 Trace Industrial Park, a subdivision as recorded in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C at Slide 29, and being more particularly described as follows:

Beginning at the Northwest corner of aforesaid Lot 7 and run thence South 87 degrees 00 minutes East, along the South Right-of-Way line of Industrial Drive, 80.00 feet; run thence South 3 degrees 00 minutes West parallel with the West boundary of said Lot 7, 70.00 feet; run thence North 87 degrees 00 minutes West, parallel with the South Right-of-Way line of Industrial Drive, 80.00 feet to the West boundary of said Lot 7; run thence North 3 degrees 00 minutes East, along the West boundary of Lot 7, 70.00 feet to the Point of Beginning.

Being the same property described in Warranty Deed recorded in Book 1727 at Page 778.

Less and Except:

A tract or parcel of land, containing 0.07 acres, more or less, being a part of Lots 7 and 8, I-55 Trace Industrial Park, a subdivision according to a map or plat thereof which is on file and of record in the Office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 29, reference to which is hereby made in aid of and as, a part of this description, said parcel lying and being situated in the Southeast 1/4 of the Northeast 1/4 of Section 25, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found 1/2" inch iron pin marking the South right of way of Industrial Drive and the Northwest corner of Lot 7, I-55 Trace Industrial Park as recorded in Plat Cabinet C, Slide 29 in the office of the Chancery Clerk of Madison County; run thence South 87 degrees East along said South right of way of Industrial Drive for a distance of 84.95 feet to a found 1/2" inch iron pin marking the Northeast corner of the Clark property as recorded in Deed Book 412, Pages 593-595 in the Office of the Chancery Clerk of Madison County and the Point of Beginning of the herein described property; thence South 87 degrees East along said South right of way of Industrial Drive for a distance of 36.00 feet to a set 1/2" inch iron pin; thence South 2 degrees 48 minutes 51 seconds West for a distance of 84.90 feet to a set 1/2" inch iron pin; thence North 89 degrees 36 minutes 35 seconds West for a distance of 36.00 feet to a found 1/2" inch iron pin marking the Southeast corner of said Clark property; thence North 2 degrees 47 minutes 35

seconds East along the East line of said Clark property for a distance of 86.54 feet to the Point of Beginning.

This Less and Except being the same property as described in Warranty Deed recorded in Book 3085 at Page 579.

Also Less and Except:

Being situated in Lot 7, I -55/Trace Industrial Park, Ridgeland, Madison County, Mississippi, as recorded in Cabinet C at Slot 29 of the Chancery Records of Madison County, Mississippi and being more particularly described as follows:

Commence at the Northwest corner of aforesaid Lot 7 and run thence South 87 degrees 00 minutes East along the South right-of-way line of Industrial Drive 80 feet to the point of beginning for the property herein described; continue thence South 87 degrees 00 minutes East along the South right-of-way line of said Industrial Drive 5.00 feet; run thence South 3 degrees 00 minutes West, 88.52 feet to a point; run thence North 89 degrees 06 minutes 32 seconds West along a fence line 85.06 feet to the West boundary of aforesaid Lot 7; run thence North 3 degrees 00 minutes East along the West boundary of Lot 7, 21.65 feet; run thence South 87 degrees 00 minutes East 80.00 feet; run thence North 3 degrees 00 minutes East, 70.00 feet to the point of beginning.

This Less and Except being the same property as described in Warranty Deed recorded in Book 412 at Page 593.

APPROVED:

ATTEST:

/s/Paula Tierce

Paula Tierce, City Clerk

May 3, 2022

Publish: May 5, 2022



INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Madison County Journal** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(601) 853-4222**.

Notice ID: aMhEZ XUq2LytugSlwHn4 | **Proof Updated: May. 03, 2022 at 07:12am CDT**
Notice Name: Zoning Crosstown Builders

See Proof on Next Page

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER

KAREN KNIGHT
karen.knight@ridgelandms.org
(601) 856-7113

FILING FOR

Madison County Journal

Columns Wide: 1

Ad Class: Legals

05/05/2022: Other	105.48
Proof of Publication Fee	3.00

Subtotal	\$108.48
Tax %	0.00
Processing Fee	\$10.85
Total	\$119.33

NOTICE OF ZONING HEARING

Notice is hereby given to those parties in interest that there will be a hearing on Thursday, June 9, 2022, at 6:00 o'clock P.M. before the Zoning Board at City Hall, 100 W. School Street, Ridgeland, Mississippi, for the purpose of determining whether or not a Petition and Application for Dimensional Variance shall be granted to the owners of the described property in the City of Ridgeland, Madison County, Mississippi.

Lots 7 and 8, I-55 Trace Industrial Park, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 29, reference to which is hereby made in aid of and as a part of this description.

Less and Except: Being part of Lot 7, I-55 Trace Industrial Park, a subdivision as recorded in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C at Slide 29, and being more particularly described as follows:

Beginning at the Northwest corner of aforesaid Lot 7 and run thence South 87 degrees 00 minutes East, along the South Right-of-Way line of Industrial Drive, 80.00 feet; run thence South 3 degrees 00 minutes West parallel with the West boundary of said Lot 7, 70.00 feet; run thence North 87 degrees 00 minutes West, parallel with the South Right-of-Way line of Industrial Drive, 80.00 feet to the West boundary of said Lot 7; run thence North 3 degrees 00 minutes East, along the West boundary of Lot 7, 70.00 feet to the Point of Beginning. Being the same property described in Warranty Deed recorded in Book 1727 at Page 778.

Less and Except:

A tract or parcel of land, containing 0.07 acres, more or less, being a part of Lots 7 and 8, I-55 Trace Industrial Park, a subdivision according to a map or plat thereof which is on file and of record in the Office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 29, reference to which is hereby made in aid of and as, a part of this description, said parcel lying and being situated in the Southeast 1/4 of the Northeast 1/4 of Section 25, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found 1/2" inch iron pin marking the South right of way of Industrial Drive and the Northwest corner of Lot 7, I-55 Trace Industrial Park as recorded in Plat Cabinet C, Slide 29 in the office of the Chancery Clerk of Madison County; run thence South 87 degrees East along said South right of way of Industrial Drive for a distance of 84.95 feet to a found 1/2" inch iron pin

marking the Northeast corner of the Clark property as recorded in Deed Book 412, Pages 593-595 in the Office of the Chancery Clerk of Madison County and the Point of Beginning of the herein described property; thence South 87 degrees East along said South right of way of Industrial Drive for a distance of 36.00 feet to a set 1/2" inch iron pin; thence South 2 degrees 48 minutes 51 seconds West for a distance of 84.90 feet to a set 1/2" inch iron pin; thence North 89 degrees 36 minutes 35 seconds West for a distance of 36.00 feet to a found 1/2" inch iron pin marking the Southeast corner of said Clark property; thence North 2 degrees 47 minutes 35 seconds East along the East line of said Clark property for a distance of 86.54 feet to the Point of Beginning.

This Less and Except being the same property as described in Warranty Deed recorded in Book 3085 at Page 579.

Also Less and Except:

Being situated in Lot 7, I-55/Trace Industrial Park, Ridgeland, Madison County, Mississippi, as recorded in Cabinet C at Slide 29 of the Chancery Records of Madison County, Mississippi and being more particularly described as follows:

Commence at the Northwest corner of aforesaid Lot 7 and run thence South 87 degrees 00 minutes East along the South right-of-way line of Industrial Drive 80 feet to the point of beginning for the property herein described; continue thence South 87 degrees 00 minutes East along the South right-of-way line of said Industrial Drive 5.00 feet; run thence South 3 degrees 00 minutes West, 88.52 feet to a point; run thence North 89 degrees 06 minutes 32 seconds West along a fence line 85.06 feet to the West boundary of aforesaid Lot 7; run thence North 3 degrees 00 minutes East along the West boundary of Lot 7, 21.65 feet; run thence South 87 degrees 00 minutes East 80.00 feet; run thence North 3 degrees 00 minutes East, 70.00 feet to the point of beginning.

This Less and Except being the same property as described in Warranty Deed recorded in Book 412 at Page 593.

APPROVED:

ATTEST:

/s/Paula Tierce _____

Paula Tierce, City Clerk

May 3, 2022

Publish: May 5, 2022

Karen Knight

From: Column Support <help@column.us>
Sent: Tuesday, May 3, 2022 8:23 AM
To: Karen Knight
Subject: Notice Order Confirmed

Caution! This message was sent from outside your organization.



Hi KAREN,

Madison County Journal just confirmed that they have received your notice order.

Notice Name: Zoning Crosstown Builders

Notice ID: aMhEZXUq2LytugSlwHn4

Receipt Confirmed: 3 May 2022

Publication Dates: 5 May 2022

When Madison County Journal creates an invoice for this notice, you will receive an email prompting you to pay.

[View Notice](#)

Supported by Column

If you'd like to unsubscribe from any emails from Column, you can do so in your user settings or by emailing us at help@column.us.

Karen Knight

From: Column Support <help@column.us>
Sent: Tuesday, May 3, 2022 8:23 AM
To: Karen Knight
Subject: New Invoice via Column

Caution! This message was sent from outside your organization.



Hello KAREN,

You have received an invoice from Madison County Journal for your recent public notice order.

Notice Name: Zoning Crosstown Builders

Notice ID: aMhEZXUq2LytugSlwHn4

Publication Dates: 5 May 2022

To review and pay the invoice, click **Pay Invoice**.

To review all details related to this notice, click **View Notice**.

Due to the recent public health crisis, we strongly recommend paying via ACH or card to speed up payment processing.

[Pay Invoice](#)

[View Notice](#)

Need a W-9? You can find [Column's W-9 form](#) in the "Documents" section of My Account settings.

Supported by Column

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, June 9, 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:

Bernie Giessner
Dan Roberts
Michelle Caballero
Theresa Kennedy

Absent:

Larry Miller
Drew Malone
Judy Rice
Tabatha Baum

Also present:

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

* * * * *

Chairman Giessner called the meeting to order. Roll was called and it was announced that a majority of the voting members of the Board were not present, and that said number did not constitute a quorum to conduct business. Chairman Giessner announced that the scheduled public hearing shall be tabled to be held at the next regularly scheduled meeting of the Zoning Board to be held on June 23, 2022, at 6:00 p.m. He declared that since notice was proper for June 9, 2022, there was no need to republish notice.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

Chairman Giessner announced the meeting was adjourned.

WITNESS OUR HANDS, this the _____ day of _____, 2022.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held, and conducted on Thursday, June 23, 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:

Larry Miller
Bernie Giessner
Michelle Caballero
Judy Rice
Tabatha Baum

Absent:

Don Roberts
Drew Malone
Theresa Kennedy

Also present:

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

* * * * *

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

Bernie Giessner led the Pledge of Allegiance and Larry Miller opened the meeting with prayer.

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

1. Call to Order/Invocation.

2. Adoption of Minutes.
3. Public Hearing for Petition and Application for Conditional Use Permit for **Freedom Ridge Properties (Crosstown Builders)** – *Petitioner*

Property Address/Description:
201 S. Perkins Street

Tax Parcel No:
071G-25A-017/01.00
(June 9, 2022)
4. Public Hearing for Petition and Application for Conditional Use Permit for **B.G. Capital, LLC (Coin Laundry)** – *Petitioner*

Property Address/Description:
111 Lake Harbour Dr.

Tax Parcel No:
Part of 072I-31B-031/00.00
(June 23, 2022)
5. Public Hearing for Petition and Application for Conditional Use Permit for **John White (Two Fun Tactical)** – *Petitioner*

Property Address/Description:
287 Highway 51

Tax Parcel No:

(June 23, 2022)
6. Old Business/New Business.
7. Adjourn

The Board considered the Minutes of the May 19, 2022, meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Ms. Rice and approved unanimously.

The Board next considered the Minutes of the June 9, 2022, meeting. Ms. Baum moved to approve the minutes as written. The motion was seconded by Mr. Miller and approved unanimously.

**Public Hearing for Petition and Application for
Dimensional Variance for Freedom Ridge Properties (Crosstown Builders)**

Chairman Bernie Giessner opened the Public Hearing on the Petition and Application for Dimensional Variance for Freedom Ridge Properties (Crosstown Builders) for property located at 201 S. Perkins Street in the City of Ridgeland and identified by Tax Parcel Numbers 071G-25A-017/01.00. The subject property is presently zoned I-1, Limited Industrial District. Todd Sandridge appeared and spoke on behalf of the Petitioner confirming notice was sent. Mr. Sandridge addressed the Zoning Board to inform them Petitioner desires to expand the existing office building to accommodate the growing needs of the two business located on the subject property. Mr. Sandridge stated Petitioner is requesting the dimensional variance to reduce the 25' side yard setback to 4' side yard setback to allow the expansion of the existing office building on the I-1 Limited Industrial District zoned property.

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

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Rice and seconded by Mr. Miller, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested dimensional variance to reduce the 25' side yard setback to 4' side yard setback to allow the expansion of the existing office building on the I-1 Limited Industrial District zoned property in the City of Ridgeland.

**Public Hearing for Petition and Application for
Conditional Use Permit for B.G. Capital, LLC (DBA Ridgeland Coin Laundry)**

Chairman Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for B.G. Capital, LLC (DBA Ridgeland Coin Laundry) for property located at 111 Lake Harbour Dr. and identified by Tax Parcel Numbers 072I-31B-031/00.00. The subject property is presently zoned C-3. Mr. Jep Barbour appeared and spoke on behalf of the Petitioner confirming notice was sent. Petitioner is requesting the conditional use permit to allow the expansion of the coin laundry business by combining subject property with the already existing coin laundry business at 113 Lake Harbour Drive. The expansion will increase the square footage from 1200 sq. ft. to roughly three times that and will allow for double the equipment. The expansion will also include an office for drop offs and will allow for a "fluff and fold" type service.

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

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Baum and seconded by Ms. Caballero, the Board present voted unanimously

to recommend to the Mayor and Board of Aldermen that they approve a conditional use to allow the expansion of the coin laundry business on the subject property within the C-3 zoned district.

**Public Hearing for Petition and Application for
Conditional Use Permit for John White (Two Gun Tactical)**

There was next on the agenda the Petition and Application for Conditional Use Permit for John White (Two Gun Tactical) for property located at 287 Highway 51 in the City of Ridgeland. Prior to the meeting, Petitioner requested to be tabled to the second July meeting to be held on July 21, 2022.

On motion by Ms. Caballero and seconded by Ms. Baum, the Board voted unanimously to table the petition to the July 21, 2022, meeting of the Zoning Board.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURN

Mr. Miller moved that the meeting be adjourned. The motion was seconded by Ms. Baum and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2022.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING PETITION AND APPLICATION FOR
DIMENSIONAL VARIANCE IN REGARD TO THE PETITION OF
FREEDOM RIDGE PROPERTIES (CROSSTOWN BUILDERS) FOR PROPERTY
LOCATED AT 201 S. PERKINS STREET (PARCEL NO. 072G-25A-017/01.00)
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Freedom Ridge Properties (the "Petitioner") did file a Petition and Application for Dimensional Variance to reduce the required minimum 25' side yard setback to 4' side yard setback on the subject property; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for June 23, 2022, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the June 23, 2022, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Petitioner did provide evidence that the Petitioner had mailed notice of hearing to adjoining property owners; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the June 23, 2022, meeting, and received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and

existing land uses within the City of Ridgeland and in the area of the city where the property is located and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition filed herein; and,

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

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

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

SECTION 2. That a dimensional variance be, and same is hereby granted to change the dimensional requirements of Section 500.04.E of the Zoning Regulations Ordinance of the City of Ridgeland to reduce the required minimum 25' side yard setback to 4' side yard setback on the subject property in the City of Ridgeland, Mississippi.

SECTION 3. The property affected by this Ordinance is located in the City of Ridgeland, Madison County, Mississippi and described as:

Lots 7 and 8, I-55 Trace Industrial Park, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 29, reference to which is hereby made in aid of and as a part of this description.

Less and Except: Being part of Lot 7, I-55 Trace Industrial Park, a subdivision as recorded in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C at Slide 29, and being more particularly described as follows:

Beginning at the Northwest corner of aforesaid Lot 7 and run thence South 87 degrees 00 minutes East, along the South Right-of-Way line of Industrial Drive, 80.00 feet; run thence South 3 degrees 00 minutes West parallel with the West boundary of said Lot 7, 70.00 feet; run thence North 87 degrees 00 minutes West, parallel with the South Right-of-Way line of Industrial Drive, 80.00 feet to the West boundary of said Lot 7; run thence North 3 degrees 00 minutes East, along the West boundary of Lot 7, 70.00 feet to the Point of Beginning.

Being the same property described in Warranty Deed recorded in Book 1727 at Page 778.

Less and Except:

A tract or parcel of land, containing 0.07 acres, more or less, being a part of Lots 7 and 8, I-55 Trace Industrial Park, a subdivision according to a map or plat thereof which is on file and of record in the Office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 29, reference to which is hereby made in aid of and as, a part of this description, said parcel lying and being situated in the Southeast 1/4 of the Northeast 1/4 of Section 25, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found 1/2" inch iron pin marking the South right of way of Industrial Drive and the Northwest corner of Lot 7, I-55 Trace Industrial Park as recorded in Plat Cabinet C, Slide 29 in the office of the Chancery Clerk of Madison County; run thence South 87 degrees East along said South right of way of Industrial Drive for a distance of 84.95 feet to a found 1/2" inch iron pin marking the Northeast corner of the Clark property as recorded in Deed Book 412, Pages 593-595 in the Office of the Chancery Clerk of Madison County and the Point of Beginning of the herein described property; thence South 87 degrees East along said South right of way of Industrial Drive for a distance of 36.00 feet to a set 1/2" inch iron pin; thence South 2 degrees 48 minutes 51 seconds West for a distance of 84.90 feet to a set 1/2" inch iron pin; thence North 89 degrees 36 minutes 35 seconds West for a distance of 36.00 feet to a found 1/2" inch iron pin marking the Southeast corner of said Clark property; thence North 2 degrees 47 minutes 35 seconds East along the East line of said Clark property for a distance of 86.54 feet to the Point of Beginning.

This Less and Except being the same property as described in Warranty Deed recorded in Book 3085 at Page 579.

Also Less and Except:

Being situated in Lot 7, I -55/Trace Industrial Park, Ridgeland, Madison County, Mississippi, as recorded in Cabinet C at Slot 29 of the Chancery Records of Madison County, Mississippi and being more particularly described as follows:

Commence at the Northwest corner of aforesaid Lot 7 and run thence South 87 degrees 00 minutes East along the South right-of-way line of Industrial Drive 80 feet to the point of beginning for the property herein described; continue thence South 87 degrees 00 minutes East along the South right-of-way line of said Industrial Drive 5.00 feet; run thence South 3 degrees 00 minutes West, 88.52 feet to a point; run thence North 89 degrees 06 minutes 32 seconds West along a fence line 85.06 feet to the West boundary of aforesaid Lot 7; run thence North 3 degrees 00 minutes East along the West boundary of Lot 7, 21.65 feet; run thence South 87 degrees 00 minutes East 80.00 feet; run thence North 3 degrees 00 minutes East, 70.00 feet to the point of beginning.

This Less and Except being the same property as described in Warranty Deed recorded in Book 412 at Page 593.

SECTION 4. That it is hereby found and determined that the conditions precedent to the granting of a dimensional variance as required in Section 600.08 of the City of Ridgeland Zoning Regulations Ordinance of February 2014, exist, and have been satisfied in regard to the granting of the dimensional variance described herein.

SECTION 5. That, with the sole exception of the dimensional variance granted herein, the property shall be subject to all of the provisions of the City of Ridgeland Zoning Regulations Ordinance of February, 2014.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at a regular meeting thereof held on the _____ day of _____, 2022.

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

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

Alderman D.I. Smith (At large) voted: _____

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

The foregoing Ordinance is approved, this the _____ day of _____, 2022.

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

ATTEST:

Paula Tierce, City Clerk
(S E A L)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING THE PETITION AND APPLICATION FOR DIMENSIONAL
VARIANCE IN REGARD TO THE PETITION OF FREEDOM RIDGE PROPERTIES
(CROSSTOWN BUILDERS) FOR PROPERTY LOCATED AT
201 S. PERKINS STREET (PARCEL NO. 072G-25A-017/01.00),
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Freedom Ridge Properties (the "Petitioner") did file a Petition and Application for Dimensional Variance to reduce the dimensional requirements of a minimum 25' side yard setback to 4' side yard setback on the subject property; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for June 23, 2022, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the June 23, 2022, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Petitioner did provide evidence that the Petitioner had mailed notice of hearing to adjoining property owners; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the June 23, 2022, meeting, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the city where the property is located and

in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition filed herein; and,

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

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

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

SECTION 2. The property affected by this Resolution is located in the City of Ridgeland, Madison County, Mississippi, and described as:

Lots 7 and 8, I-55 Trace Industrial Park, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 29, reference to which is hereby made in aid of and as a part of this description.

Less and Except: Being part of Lot 7, I-55 Trace Industrial Park, a subdivision as recorded in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C at Slide 29, and being more particularly described as follows:

Beginning at the Northwest corner of aforesaid Lot 7 and run thence South 87 degrees 00 minutes East, along the South Right-of-Way line of Industrial Drive, 80.00 feet; run thence South 3 degrees 00 minutes West parallel with the West boundary of said Lot 7, 70.00 feet; run thence North 87 degrees 00 minutes West, parallel with the South Right-of-Way line of Industrial Drive, 80.00 feet to the West boundary of said Lot 7; run thence North 3 degrees 00 minutes East, along the West boundary of Lot 7, 70.00 feet to the Point of Beginning.

Being the same property described in Warranty Deed recorded in Book 1727 at Page 778.

Less and Except:

A tract or parcel of land, containing 0.07 acres, more or less, being a part of Lots 7 and 8, I-55 Trace Industrial Park, a subdivision according to a map or plat thereof which is on file and of record in the Office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 29, reference to which is hereby made in aid of and as, a part of this description, said parcel lying and being situated in the Southeast 1/4 of the Northeast 1/4 of Section 25, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found 1/2" inch iron pin marking the South right of way of Industrial Drive and the Northwest corner of Lot 7, I-55 Trace Industrial Park as recorded in Plat Cabinet C, Slide 29 in the office of the Chancery Clerk of Madison County; run thence South 87 degrees East along said South right of way of Industrial Drive for a distance of 84.95 feet to a found 1/2" inch iron pin marking the Northeast corner of the Clark property as recorded in Deed Book 412, Pages 593-595 in the Office of the Chancery Clerk of Madison County and the Point of Beginning of the herein described property; thence South 87 degrees East along said South right of way of Industrial Drive for a distance of 36.00 feet to a set 1/2" inch iron pin; thence South 2 degrees 48 minutes 51 seconds West for a distance of 84.90 feet to a set 1/2" inch iron pin; thence North 89 degrees 36 minutes 35 seconds West for a distance of 36.00 feet to a found 1/2" inch iron pin marking the Southeast corner of said Clark property; thence North 2 degrees 47 minutes 35 seconds East along the East line of said Clark property for a distance of 86.54 feet to the Point of Beginning.

This Less and Except being the same property as described in Warranty Deed recorded in Book 3085 at Page 579.

Also Less and Except:

Being situated in Lot 7, I -55/Trace Industrial Park, Ridgeland, Madison County, Mississippi, as recorded in Cabinet C at Slot 29 of the Chancery Records of Madison County, Mississippi and being more particularly described as follows:

Commence at the Northwest corner of aforesaid Lot 7 and run thence South 87 degrees 00 minutes East along the South right-of-way line of Industrial Drive 80 feet to the point of beginning for the property herein described; continue thence South 87 degrees 00 minutes East along the South right-of-way line of said

Industrial Drive 5.00 feet; run thence South 3 degrees 00 minutes West, 88.52 feet to a point; run thence North 89 degrees 06 minutes 32 seconds West along a fence line 85.06 feet to the West boundary of aforesaid Lot 7; run thence North 3 degrees 00 minutes East along the West boundary of Lot 7, 21.65 feet; run thence South 87 degrees 00 minutes East 80.00 feet; run thence North 3 degrees 00 minutes East, 70.00 feet to the point of beginning.

This Less and Except being the same property as described in Warranty Deed recorded in Book 412 at Page 593.

SECTION 3. That the petition of Freedom Ridge Properties for Dimensional Variance on the property described herein, be and same is hereby denied.

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2022.

The motion to adopt the above and foregoing Resolution was seconded by Alderman _____, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

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

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

The foregoing resolution is approved, this the _____ day of _____, 2022.

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

Attest:

Paula Tierce, City Clerk
[S E A L]

**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

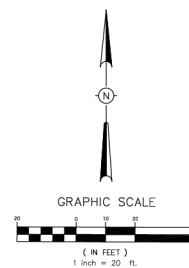
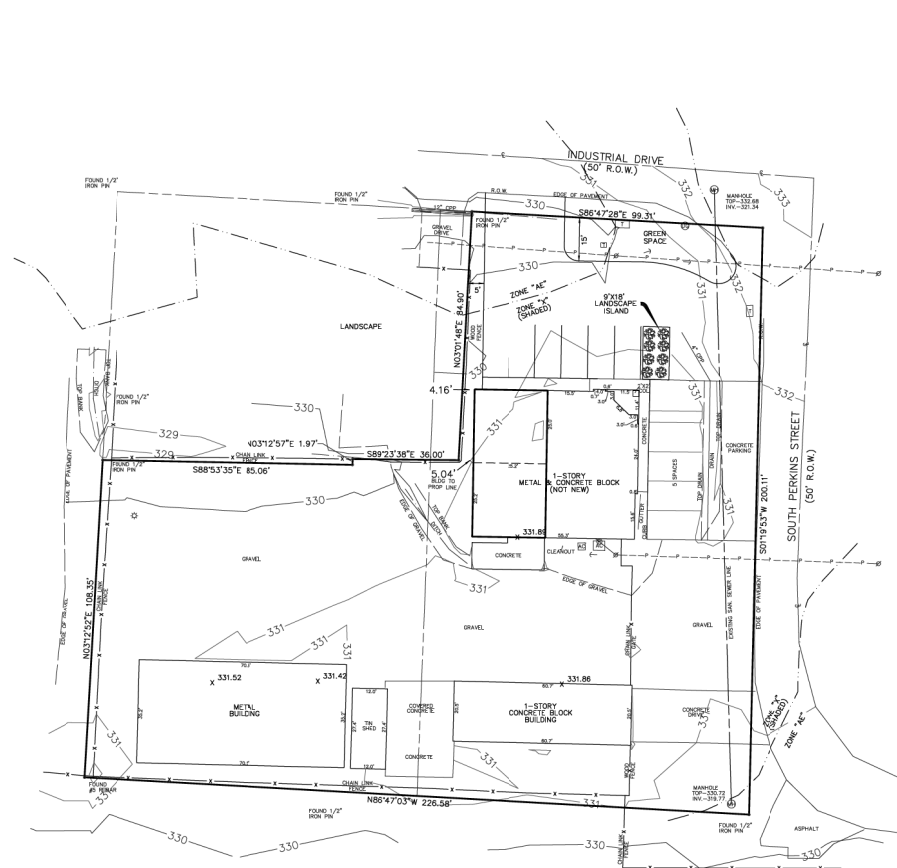
Chairman Lynn then declared the motion to approve the architectural review of the project carried.

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



LEGEND

POWER POLE	⊕
GUY WIRE	-
TELEPHONE BOX	⊞
MANHOLE	⊙
LIGHT	⊙
POWER BOX	⊙
UNDERGROUND FIBER OPTIC	⊙
OVERHEAD POWER	-
FENCE	-

- NOTES:
1. ELEVATIONS SHOWN ARE MSL.
 2. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "AL" AND "X" (SHADED) ACCORDING TO FIRM MAP NUMBER 28089C0567 F, EFFECTIVE MARCH 17, 2010.

DRAWING NO.

H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 16086

JACKSON, MISSISSIPPI 39236

601-362-4886

CLIENT

BUILDING AND PARKING LAYOUT
CROSSTOWNE BUILDERS

LOCATION

PART OF LOTS 7 AND 8,
I-55 TRACE INDUSTRIAL PARK
PLAT C&B, C - SLIDE 29
RIDGELAND, MADISON COUNTY, MISSISSIPPI

DATE	REVISION	BY	DRAWN BY: D.L.M.
4-4-22	REVISE PER CITY COMMENTS	D.L.M.	DATE: 12-21-21
			SCALE: 1" = 20'
			BOOK: PAGE:
			PROJECT NO.: 21-106

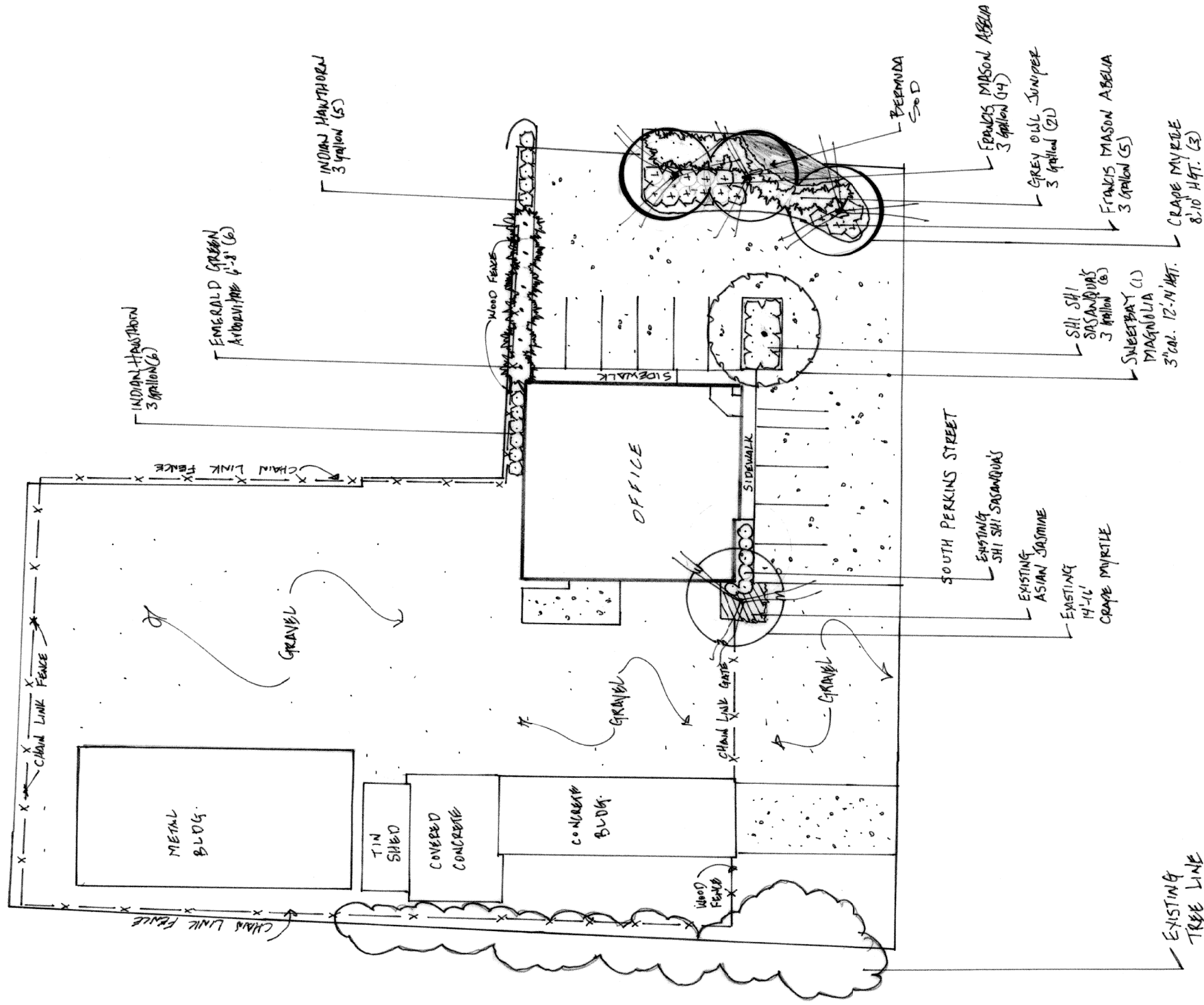
SHEET

Ben Smith

1559-906 (107)
SMITH'S LANDSCAPE

MS 36127

MS 30121 4/2022
MS LT011



CROSTOWN BUILDERS & SUPERIOR FOUNDATION

299 S. Perkins Street, Ridgeland, MS 39157



P.O. Box 2756 | Madison, MS | 39110
299 S. Perkins St. | Ridgeland, MS | 39157
bailey cummins | tel: 601-955-4590
bailey@crosstown.ms

Project Name:
Office Addition
Client Name:
**Crosstown Builders &
Superior Foundation**
Project Number:
CB22-002

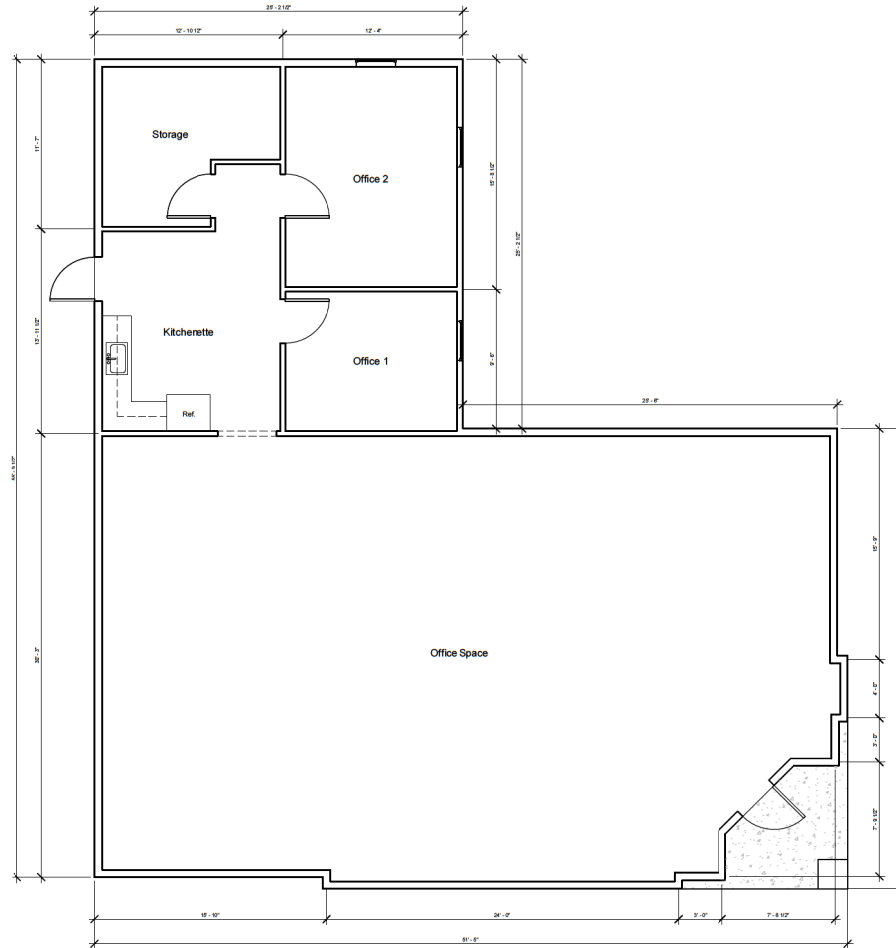
Revisions
Revision 1 - 4.4.2022



OFFICE ADDITION
299 S. Perkins Street
Ridgeland, MS 39157

Date:
04.04.2022
Drawn By:
B. Cummins
Checked By:
T. Sandridge

Title Page
T-101



1 Existing Floor Plan
1/4" = 1' - 0"



P.O. Box 2756 | Madison, MS | 39110
239 S. Perkins St. | Ridgeland, MS | 39157
bailey cummins | tel: 601-955-4590
bailey@crosstown.ms

Project Name:
Office Addition
Client Name:
Crosstown Builders & Superior Foundation
Project Number:
CB22-002

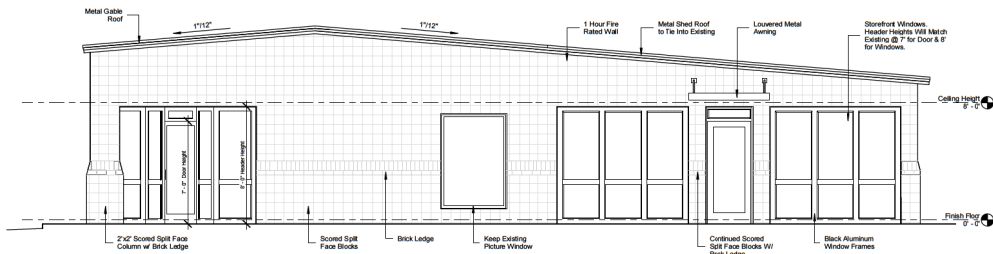
Revisions
Revision 1 - 4.4.2022



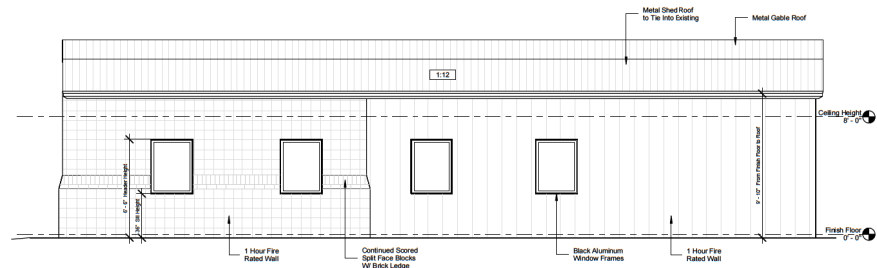
OFFICE ADDITION
239 S. Perkins Street
Ridgeland, MS 39157

Date:
04.04.2022
Drawn By:
B. Cummins
Checked By:
T. Sandridge

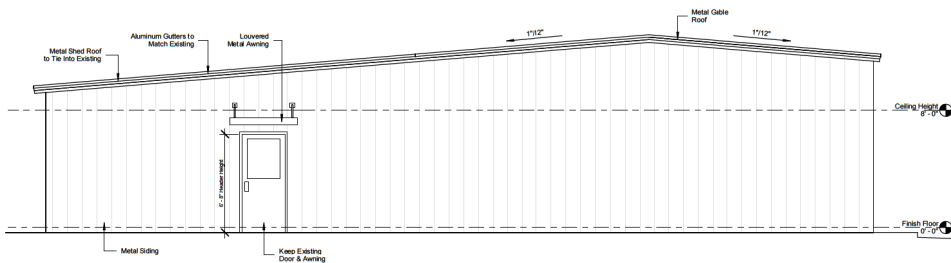
Existing Floor Plan
A-101



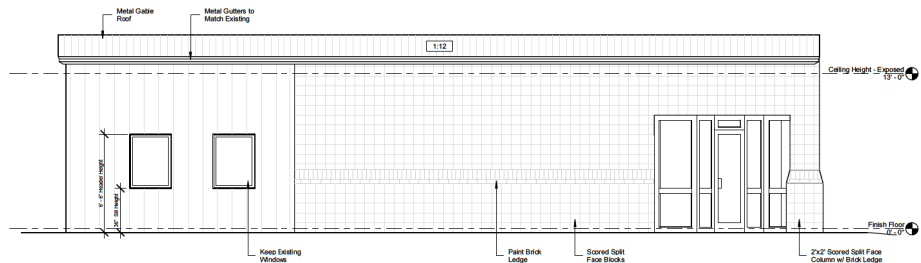
A Front Elevation
SCALE: 1/4" = 1'-0"



B Side Elevation - Right
SCALE: 1/4" = 1'-0"



C Rear Elevation
SCALE: 1/4" = 1'-0"



D Side Elevation - Left
SCALE: 1/4" = 1'-0"



P.O. Box 2756 | Madison, MS | 39110
299 S. Perkins St. | Ridgeland, MS | 39157
bailey cummins | tel: 601-955-4590
bailey@crosstown.ms

Project Name
Office Addition

Client Name
Crosstown Builders & Superior Foundation

Project Number
0822-002

Revisions

Revision 1 - 4.4.2022

crosstown
BUILDERS, LLC.

OFFICE ADDITION

239 S. Perkins Street

Ridgeland, MS 39157

Date:

04.04.2022

Drawn By:

B. Cummins

Checked By:

T. Sandridge

Exterior Elevations

A-103



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: June 29, 2022

RE: **ARPA Projects**
General Service Agreements

I recommend that the Board of Aldermen authorize the Mayor to execute the attached General Service Agreements for the following consultants to be eligible to work on ARPA-related projects:

- Michael Baker International, Inc.
- Benchmark Engineering & Surveying, LLC
- Garver, LLC
- Neel-Schaffer, Inc.
- Waggoner Engineering, Inc.

These consultants were selected by the Mayor and Board of Aldermen at the second meeting in May after a recommendation of award from a selection committee, which reviewed responses to an RFP that was publicly advertised. As more information becomes available from the State of Mississippi regarding the competitive grant process, Task Orders will be issued. Legal counsel has reviewed the contents of each agreement.

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

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

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

Master Services Agreement

THIS AGREEMENT entered into this _____ day of _____ 20__, by and between **Michael Baker International, Inc.** (hereinafter “**MICHAEL BAKER**”) with offices at 310 New Pointe Drive, Ridgeland, MS 39157, and **The City of Ridgeland, MS** (hereinafter, “**CLIENT**”), a Municipal Government Agency with offices at 100 W. School St., Ridgeland, MS 39157.

WHEREAS, the **CLIENT** is in the business of Municipal Infrastructure, and desires **MICHAEL BAKER** to perform certain technical services.

WHEREAS, **MICHAEL BAKER** is in the business of providing engineering and technical services and desires to perform such services for **CLIENT**.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, and intending to be legally bound hereby, the parties agree as follows:

1. **SCOPE OF WORK.** **MICHAEL BAKER** shall perform, as requested by **CLIENT** and accepted by **MICHAEL BAKER**, the services in Task Order(s) that **CLIENT** may elect to issue to **MICHAEL BAKER** and make a part hereof (the “Work”). **MICHAEL BAKER** shall furnish all necessary management, supervision, personnel, equipment, tools, materials, and supplies (except as may be otherwise stipulated in the Task Order) reasonably necessary to provide the Work. Upon acceptance of a Task Order, **MICHAEL BAKER** will provide the requested Work at such time or times and at such places as **CLIENT** may reasonably request upon reasonable notice to **MICHAEL BAKER**.
2. **TERM.** The General Services Agreement shall have a contract term of three (3) years from the date of execution. An automatic renewal of this agreement may be provided by the **CLIENT** if **MICHAEL BAKER** is executing an active task order. Furthermore, the contract term may be extended with the execution of a mutually agreed upon Supplement Agreement by the **CLIENT** and **MICHAEL BAKER**.
3. **STANDARD OF CARE.** The standard of care applicable to **MICHAEL BAKER’s** services is the degree of skill and diligence normally employed by engineers or providers of technical services performing the same or similar services.
4. **COMPENSATION AND PAYMENT.** **CLIENT** shall compensate **MICHAEL BAKER** for the Work in such manner as described in the applicable Task Order, including any additions or modifications mutually agreed upon and incorporated therein (hereinafter, the “Payment Terms”). Partial payments for the Work shall be made monthly by the **CLIENT** to **MICHAEL BAKER** based on invoices submitted by **MICHAEL BAKER**. The **CLIENT** shall also pay **MICHAEL BAKER** a late payment charge for any payments not made within forty five (45) days of the date of applicable invoices at the rate of one and one-half percent (1½ %) per month.

Invoices for work performed under this agreement shall contain the following information:

- a. Description of Work Performed during invoice period
 - b. Terms of payment (Hourly or Lump Sum or Cost Plus)
 - c. Total Contract & Individual Task budget status (Contract Value, Previous Value, Current Value, Amount Remaining)
 - d. For hourly charges, provide the following information for each employee's daily charges: (Date, employee name & job classification, # of hours, hourly rate, total amount, and description of work performed)
 - e. Reimbursable Expense Information including copies of sub-consultant invoices and other direct expenses
 - f. Progress Schedule showing contract milestone completion date vs. actual milestone completion dates.
5. **PAYMENT DISPUTE.** In the event a dispute occurs between the CLIENT and MICHAEL BAKER concerning payment of an invoice for engineering services, the CLIENT should first attempt to resolve the issue with Project Manager. If the dispute cannot be resolved, the CLIENT should contact Ray Balentine, Project Executive, for a discussion of the payment dispute and development of a proper and acceptable resolution.
6. **ESTIMATES.** Any estimates provided for cost of construction, financing, and acquisition of land and right-of-ways shall be made in accordance with good engineering practice and procedure. It is understood, however, that **MICHAEL BAKER** has no control over construction costs, competitive bidding and market conditions, nor over costs of financing, acquisition of land or right-of-ways, and **MICHAEL BAKER** does not guarantee the accuracy of such cost estimates as compared to actual cost or contractors' bids.
7. **CONSTRUCTION MEANS AND METHODS.** **MICHAEL BAKER** shall not be responsible for construction means, methods, techniques, sequences or procedures of construction contractors, or the safety precautions and programs incident thereto, and shall not be responsible for such contractors' failure to perform work in accordance with the contract documents.
8. **COMPLIANCE WITH LAWS.** **MICHAEL BAKER** shall comply with all applicable provisions of the unemployment compensation, sickness and disability, Social Security laws, the Fair Standards Act and all other Federal, State, and local laws or regulations relating to employment.
9. **ASSIGNMENT BY CLIENT.** All the terms, provisions, covenants and conditions of this Agreement and any resulting Task Orders (including any modifications thereto) shall be binding upon, inure to the benefit of, and be enforceable by **CLIENT**, its successors and assigns; provided however, that no portion of this Agreement (including any Task Order) and the rights and obligations thereunder shall be assignable or delegable by **CLIENT**, by operation of law or otherwise, without the express prior written consent of **MICHAEL BAKER** which consent shall not be unreasonably withheld.

10. **ASSIGNMENT BY MICHAEL BAKER.** All the terms, provisions, covenants and conditions of this Agreement (including any modifications thereto) shall be binding upon, inure to the benefit of, and be enforceable by **MICHAEL BAKER**, its successors and assigns; provided however, that no portion of this Agreement (including any Task Order) and the rights and obligations thereunder shall be assignable or delegable by **MICHAEL BAKER**, by operation of law or otherwise, without the express prior written consent of **CLIENT** which consent shall not be unreasonably withheld.
11. **INSPECTION OF THE WORK.** **MICHAEL BAKER** shall grant **CLIENT** access at all reasonable times to **MICHAEL BAKER's** facilities where the work under this Agreement is being performed.
12. **CHANGES.** The **CLIENT** may, at any time prior to the completion of the Work, direct, in writing, any changes to the Work, including but not limited to the revision of the Work's scope, time period, or schedule of performance. **MICHAEL BAKER** shall perform such changes to the Work as directed by the **CLIENT** in writing and shall be paid for such Work as established by the change order.
13. **SUSPENSION OR TERMINATION.** In the event that the Work is terminated or suspended by the **CLIENT** prior to its completion, **MICHAEL BAKER** shall be paid an equitable amount proportional to the services rendered to the date of termination or suspension, plus reasonable profit and termination costs.
14. **DEFAULT.** Should either party breach any provisions of this Agreement the non-breaching party shall have the rights and remedies provided by law or under these terms and conditions.
15. **INDEMNIFICATION.** Except as stated below, **MICHAEL BAKER** shall indemnify and save harmless the **CLIENT** from these claims, losses, lawsuits or expenses caused directly by **MICHAEL BAKER's** sole negligent acts, errors or omissions with performance of **MICHAEL BAKER's** services hereunder. To the extent permitted by Mississippi law, with respect to claims, damages, losses and expenses which are related to hazardous waste or asbestos removal, disposal or cleanup or environmental liability, the **CLIENT** shall indemnify, save harmless and defend **MICHAEL BAKER** from and against all such claims, damages, losses or expenses, including attorney's fees, arising out of or resulting from the performance of **MICHAEL BAKER's** services, or claims against **MICHAEL BAKER** arising from work of others.
16. **LIMITATION OF LIABILITY.** To the fullest extent permitted by law, the **CLIENT** agrees to limit **MICHAEL BAKER's** liability to the **CLIENT** and to all other contractors or subcontractors on the project for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the project or this Agreement from any cause or causes including but not limited to **MICHAEL BAKER's** negligent acts, errors, omissions, strict liability, breach of contract, or breach of warranty, such that the total aggregate of liability of **MICHAEL BAKER** to all those named shall not exceed \$50,000 or the total fee for **MICHAEL BAKER's** services rendered in the project, whichever is greater.
17. **WAIVER OF CONSEQUENTIAL DAMAGES.** In no event shall either **MICHAEL BAKER** or the **CLIENT** have any claim or right against the other, whether in contract, warranty, tort (including

negligence), strict liability or otherwise, for any special, indirect, incidental, or consequential damages or any kind or nature whatsoever, such as but not limited to loss of revenue, loss of profits on revenue, loss of customers or contracts, loss of use of equipment or loss of data, work interruption, increased cost of work or cost of any financing, howsoever caused, even if same were reasonably foreseeable.

18. **INSURANCE.** Unless otherwise required in this Agreement, the **CLIENT** and **MICHAEL BAKER** shall, during the performance of the services as provided herein, maintain insurance of the types and amounts specified, and with insurers satisfactory to the other party as follows:

Worker's Compensation	Statutorily required amounts
Employer's Liability	\$1,000,000 Bodily Injury by Accident (Each occurrence) \$1,000,000 Bodily Injury by Disease (Policy Limit) \$1,000,000 Bodily Injury by Disease (Each Person)
Comprehensive General Liability	\$1,000,000 Each Occurrence for bodily injury and property damage \$1,000,000 Products/ Completed Operations Aggregate \$1,000,000 General Aggregate over all interests
Comprehensive Automotive Liability	\$1,000,000 Bodily Injury \$1,000,000 Property Damage (including coverage for owned, non-owned and hired vehicles)
Professional Liability	\$1,000,000 (Each claim)

19. **INDEPENDENT CONTRACTOR.** **MICHAEL BAKER** acknowledges that it is furnishing the services contemplated by this Agreement hereto as an independent contractor, and not as an employee or agent of **CLIENT** or any of its affiliates.
20. **PUBLIC ANNOUNCEMENTS.** No publicity releases (including news releases and advertising) relating to this Agreement or the services performed hereunder, shall be issued by either party without the prior written approval of the other party.
21. **PARTIAL INVALIDITY.** If any term, covenant, condition or provision of this Agreement is found by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the

provisions hereof shall remain in full force and effect, and shall in no way be affected, impaired or invalidated thereby.

22. **HEADINGS.** Headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants, and conditions of this Agreement.
23. **GOVERNING LAWS.** The validity or construction of this Agreement, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Mississippi without regard to its choice of law provisions.
24. **SUPPLEMENTS TO AGREEMENT.** The following Exhibits are an integral part of this Agreement.
- | | |
|-------------|-------------------|
| Exhibit "A" | Sample Task Order |
| Exhibit "B" | Rate Schedule |
25. **ENTIRE AGREEMENT.** This Agreement and any resulting Task Orders constitutes the whole agreement between the parties with respect to the subject matter contained herein, and there are no terms other than those contained herein. No modification or amendment of this Agreement shall be valid unless in writing and signed by the parties hereto.
26. **FORCE MAJEURE.** In no event shall either **MICHAEL BAKER** or the **CLIENT** have any claim or right against the other for any failure of performance where such failure of performance is caused by or is the result of causes beyond the reasonable control of the other party due to any occurrence commonly known as a "force majeure," including, but not limited to: acts of God; fire, flood, or other natural catastrophe; acts of any governmental body; labor dispute or shortage; national emergency; insurrection; riot; or war.
27. **REUSE OF WORK PRODUCT.** Any reuse of **MICHAEL BAKER**'s work product without written verification or adaptation by **MICHAEL BAKER** will be at the **CLIENT**'s own risk and without liability or legal exposure to **MICHAEL BAKER**. The **CLIENT** shall indemnify and hold harmless **MICHAEL BAKER** from all claims, damages, losses and expenses, including reasonable attorney's fees, arising out of or resulting therefrom. Any such verification or adaptation will entitle **MICHAEL BAKER** to further compensation at rates to be agreed upon by the **CLIENT** and **MICHAEL BAKER**.
28. **OBLIGATION OF GOOD FAITH, FAIR DEALINGS AND MITIGATION OF DAMAGES.** This Agreement imposes an obligation of good faith, fair dealings and the mitigation of damages among the parties in all matters relating to this Agreement. Good faith, for this purpose, includes honesty in fact and the observance of reasonable commercial standards of fair dealings and in the mitigation of damages even in situations where a decision is left to the sole discretion of a single party.
29. **INVENTIONS AND PATENTS.** Inventions conceived solely by employees of **CLIENT** shall belong exclusively to **CLIENT**. Inventions conceived solely by employees of **MICHAEL BAKER** shall

belong exclusively to **MICHAEL BAKER**. Inventions conceived jointly by the parties hereto in the course of work called for by this Agreement shall be subject to further agreement of the parties so as to properly recognize each party's respective rights in such joint inventions.

30. **DELIVERABLES.** **MICHAEL BAKER** will provide all deliverable to the **CLIENT** as outlined in the approved Task Order in hard copy and digital versions prior to submission of the final invoice. Deliverables to include, but not limited to, reports, surveys, construction drawings, contract documents, and record drawings.
31. **UNDERGROUND UTILITIES.** **MICHAEL BAKER** will call the 811 Service prior to any field surveying activities and will survey the utilities marked. **MICHAEL BAKER** will coordinate with utility companies to identify and review any potential conflicts with the proposed project. In the event of a utility conflict, **MICHAEL BAKER** will notify the **CLIENT** such that a utility relocation and / or project modification can be considered.
32. **SUPPLEMENTAL AGREEMENTS.** A mutually written agreement must be obtained in the form of a Supplemental Agreement prior to changing the Task Order's term, amount, rate, or scope of work. Supplemental Agreement work shall not begin prior to having a mutually executed Supplemental Agreement or Amendment. **MICHAEL BAKER** is responsible for notifying the **CLIENT** as soon as they are aware of a change in the terms of the Task Order Agreement, whether due to a delay or a change in scope or cost. The **CLIENT** reserves the right to stop work or amend the Contract.

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties have caused this Agreement to be executed and delivered as of the day and year first above written.

WITNESS:

MICHAEL BAKER INTERNATIONAL, Inc.

Name: Ray Balentine, PE, PS

Title: Vice President/Office Executive

WITNESS:

CITY OF RIDGELAND, MS

Name: Gene F. McGee

Title: Mayor

EXHIBIT A
Sample Task Order

TASK ORDER #:

DATE:

1. PROJECT DESCRIPTION
2. SERVICES AND DELIVERABLES
 - a.
 - b.
 - c.
3. SPECIFICATIONS [ATTACHED TO TASK ORDER AS SCHEDULE ____]
4. COMPLETION SCHEDULE
5. SPECIFIC TASKS & FUNCTIONS
6. COMPENSATION
7. PROJECT REPRESENTATIVES
 - a. BAKER:
 - b. SUBCONSULTANT:
8. ADDITIONAL INFORMATION

WITNESS:

MICHAEL BAKER INTERNATIONAL, Inc.

Name: _____

Title: _____

WITNESS:

CITY OF RIDGELAND, MS

Name: _____

Title: _____

Exhibit “B”

Rate Schedule Michael Baker International, Inc.

<u>Classification</u>	Hourly Rates *
Sr. Project Manager/Client Manager	\$259.00
Project Manager/Sr. Engineer	\$215.00
Bridge Engineer	\$190.00
Engineer	\$159.00
Civil Associate	\$ 90.00
Designer	\$ 128.00
CADD Technician	\$ 96.00
Environmental Scientist	\$ 79.00
Technical Assistant / Admin.	\$103.00
Resident Project Representative	\$110.00
Registered Surveyor	\$ 94.00
3 Man Survey Crew	\$200.00
2 Man Survey Crew	\$185.00

***NOTE: The hourly rates shown above include direct salary cost, labor overhead, general and administrative overhead, and profit. Direct non-salary expenses such as travel, subsistence, printing, etc. are not included. These rates are valid through July, 2023.**

Standard Services for these listed rates:

- 1. Project Management Services**
- 2. Field Surveying**
- 3. Construction Engineering & Inspection (CE&I)**

4. Environmental Studies
5. Water, Wastewater, and/or Stormwater Engineering Design
6. Right-of-Way Document Preparation
7. Utility Relocation Coordination
8. Construction Bid Document Development and Bid Phase Administration

Geotechnical investigations and Right-of-Way acquisitions will be handled by subconsultants identified in submitted proposal.

PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI
AND
BENCHMARK ENGINEERING & SURVEYING, LLC
FOR
PROFESSIONAL ENGINEERING & SURVEYING SERVICES

PART I. PARTIES

THIS AGREEMENT entered into this the ____ day of _____, 2022, by and between the CITY OF RIDGELAND, MISSISSIPPI ("Client") and BENCHMARK ENGINEERING & SURVEYING, LLC ("Engineer") for general engineering and surveying services. In consideration of the mutual covenants and promises set forth in this Agreement, Client and Engineer agree as follows:

PART II. SERVICES:

- A. Scope of Services.** Client hereby engages Engineer to perform or furnish general professional engineering and related services ("Services") in the field of civil engineering, surveying and planning as generally described in **Exhibit "A"** attached hereto. Client shall compensate Engineer for Services on an hourly basis using the rates attached to this Agreement on **Exhibit "B"** attached hereto
- B. Additional Services.** Client may request Engineer to perform additional services not described in the Scope of Services (Exhibit "A"), regardless whether related to the Project. Unless agreed otherwise by Engineer, Client shall compensate Engineer for Additional Services on an hourly basis using the rates attached to this Agreement on **Exhibit "B"** attached hereto. Engineer reserves the right to require written authorization by Client prior to performing any Additional Services.
- C. Standards of Practice.** Engineer will perform the Services under this Agreement in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Engineer makes no other representation or warranty regarding its Services. Client may not infer any additional or different representation or warranty by Engineer from any report, opinion, document or other communication made by or on behalf of Engineer.

PART III. COMPENSATION:

- A.** Client shall compensate Engineer for services rendered (Part II A & B) either hourly at the hourly rates indicated in **Exhibit "B"** or based upon an agreed upon Overall Project Fee (aka "Lump Sum") for the specific scope of work. Engineer will invoice Client for services rendered for the previous periods work for both hourly and lump sum fee projects.

- B.** Reimbursable Expenses are in addition to compensation to the Engineer for Basic and Additional Services and include expenditures made by the Engineer, its employees or consultants in the interest of the Project. Reimbursable Expenses include but are not limited to:
1. Expenses for transportation, subsistence and lodging when traveling in connection with the Project.
 2. Expense of fees paid for securing approval of authorities having jurisdiction over the Project.
 3. Expense of all reproduction, postage and handling of drawings, specifications, reports or other Project related work product of the Engineer.
 4. Expense of computer time including charges for proprietary programs.
- C.** Engineer will invoice Client monthly based upon the work completed during the billing period, and Client shall pay Engineer within forty-five (45) days after receipt of Engineer's Invoice. Each Invoice shall contain the following information:
1. Description of Work Performed during invoice period
 2. Terms of Payment (Hourly, Lump Sum or Cost Plus)
 3. Total Contract & Individual Task budget status in a summary cover sheet accompanying the invoice
 4. For hourly charges the invoice shall reflect the date, employee title, # of hours, hourly rate, total amount and description of the work performed by employee
 5. For reimbursable expenses, receipts shall be included
 6. Progress Schedule showing contract milestone completion date vs. actual milestone completion dates
- D.** Any invoice not paid within forty-five (45) days of receipt shall bear interest at the rate of 1.5% per month in accordance with Miss. Code Ann. Section 31-7-305 (1972, as amended).
- E.** Should the Client have a dispute with an invoice, the Client shall notify the Engineer in, in writing, describing their issues with disputed invoice. Should the Client and Engineer not be able to come to an agreement over said invoice then matter shall be decided by a 3rd party Arbitrator who's selection shall be agreed to by both the Client and Engineer prior to Arbitration.
- F.** Benchmark Engineering & Surveying, LLC reserves the right to modify it's hourly rates once per calendar year. Updated rate schedules will be added to the General Services Agreement in the form of a Supplemental Agreement.

PART IV. TERMS AND CONDITIONS:

A. ENGINEER'S RESPONSIBILITIES:

1. Engineer will strive to perform Services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. This undertaking does not imply or guarantee a perfect Project and in the event of failure or partial failure of the product of Service, Engineer will be liable only for its failure to exercise diligence, reasonable care and professional skill. There are no other representations or warranties expressed or fitness for a particular purpose that shall apply to the Services provided by Engineer nor shall Engineer warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond Engineer reasonable control, Engineer does not warrant the Services to any third party.
2. Engineer shall provide Client with all Deliverables required within the Task Order in hard copy and digital version prior to submitting the final invoice. This includes reports, surveys, construction drawings, contract documents and record drawings.
3. Engineer shall call in a utility locate with 811 so that underground utility lines can be marked prior to performing surveying services. Engineer shall be responsible for meeting with utility companies to review for conflicts and notify Client as soon as Engineer is aware of a conflict or potential conflict so that the Client can discuss relocation of such utility lines or change the project scope at that time.

B. CLIENTS RESPONSIBILITIES:

Client shall provide to Engineer in writing, Client's total requirements in connection with the Project, including the Project budget and the constraints. Client shall make available to Engineer all relevant information or data pertinent to the Project which is required by Engineer to perform the Services. Engineer shall be entitled to rely upon the accuracy and completeness of all information and data furnished by Client, including information and data originating with consultants employed by Client whether such consultants are engaged at the request of Engineer or otherwise. Whether such information or data originates either with Client or Client's consultant, Engineer shall not be responsible to Client for the consequences or any error or omission contained therein.

When required by Engineer, Client shall engage specialist consultants directly to perform items of work necessary to enable Engineer to carry out the services. Whether arranged by Client or Engineer, these services shall be deemed to be provided under direct contracts to Client for the consequences or any error or omission contained therein. Client shall give prompt consideration to all documentation related to the Project prepared by Engineer and whenever prompt action is necessary shall inform Engineer of Client's decision in such reasonable time so as not to delay the schedule for providing the services. Client shall promptly report to the Engineer any defects or suspected defects in the Engineer's services of which the Client becomes aware, so that the Engineer may take measures to minimize the consequences of such a defect. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor contract and shall require all subcontracts at any level to contain a like requirement. When applicable, the Client shall change and make provision for Engineer's entry to the Project site as well as other public and private property at necessary for Engineer to

perform the Services. The Client shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the Project so as not to delay Engineer in the performance of the Services.

C. PAYMENTS TO THE ENGINEER

See Part III, Paragraphs A-D.

D. CONTRACT TIME

This Agreement shall be in effect from July 5th, 2022 through July 5th, 2025. An automatic renewal provision may be provided only if the Consultant has an active Task Order. The Contract Time may be extended by a mutually accepted Supplemental Agreement.

PART V. GENERAL PROVISIONS:

A. OWNERSHIP OF DOCUMENTS

All original drawings, specifications and other work product of the Engineer for any work performed by Engineer under this Agreement shall remain the property of the Engineer whether the Project is completed or not. Re-use of any instruments of service of the Engineer without written permission of the Engineer shall be at the Client's risk. Client shall have the right to receive a copy of the documents upon request.

B. TERMINATION

This Agreement shall remain in place and be active until such time as the time frame mentioned above expires or Client or Engineer terminates the agreement. This Agreement may be terminated by either party by thirty days (30) written notice. If this Agreement is terminated, the Engineer shall be paid for service performed to the termination notice date including Termination Expenses. Termination Expenses are defined as expenses directly attributable to termination, plus a reasonable fee to be mutually agreed upon at the appropriate time by both parties to account for Engineer's rescheduling adjustments, reassignment of personnel and related costs incurred due to termination, if any.

C. COST ESTIMATES

Any opinion of construction cost prepared by the Engineer represents its' judgment as a design professional and is supplied for the general guidance of the Client. Engineer has no control over the cost of labor and material, or over competitive bidding or market conditions. Engineer does not guarantee, warranty or represent as accurate such opinions.

D. UNDERGROUND UTILITIES

Engineer does not provide any guarantee about the accuracy (location or size) of underground utilities shown on survey plats or drawings. Engineer's standard procedure for underground utility location is to locate the lines as they were marked by utility provider's or by 811 and use this information along with as-built drawings provided by utility providers (if available) to show the lines as accurately as possible with this procedure. Engineer relies on information provided by others and will make every reasonable effort to show the underground utility sizes and locations as directed by the utility providers and shall not be held accountable for information that is provided by others and shown on survey drawings. Engineer is not responsible to perform or pay for any excavation or other exploratory methods to uncover and determine exact location/size of existing utility lines.

E. SUPPLEMENTAL AGREEMENTS

Mutual written agreement must be obtained in the form of a Supplemental Agreement prior to changing the Task Order's term, amount, rate, or scope of work. Supplemental Agreement work shall not begin prior to having a mutually executed Supplemental Agreement or Amendment. The Engineer is responsible for notifying the Client as soon as they are aware of a change in the terms of the Task Order Agreement, whether due to a delay or a change in scope or cost. The Client reserves the right to stop work or amend the Contract.

F. GOVERNING LAW

This Agreement shall be governed by the laws of the State of Mississippi. Venue for any dispute under this Agreement shall be in the appropriate state court in Madison County, Mississippi.

G. INSURANCE

Engineer shall maintain workmen's compensation insurance as required by state law. Engineer shall also acquire and maintain professional liability insurance coverage in an amount of not less than \$1,000,000, and general liability insurance naming Client as an additional insured with limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate coverage.

H. INDEMNIFICATION

To the fullest extent permitted Mississippi by law, each party shall indemnify, defend and hold the other harmless from any damage, liability, or cost to the extent caused by that party's negligent acts, errors, or omissions related to the work performed under this Agreement. Neither party is obligated to indemnify the other in any manner whatsoever for the other's own negligence.

I. RISK ALLOCATION

The Client agrees to limit the Engineer's liability to injury or loss caused by the negligence of Benchmark Engineering & Surveying, LLC and/or agents hereunder. The total aggregate liability of Benchmark Engineering & Surveying, LLC for claims, damages, cost, or injury arising from any of the Engineer's errors or omissions shall therefore be limited to the insurance limits stated above.

J. FORCE MAJEURE

Neither Client nor Engineer shall be responsible or liable for delays or failures if such delay arises out of causes beyond either's control. Such causes may include but are not limited to acts of God or of the public enemy, fires, floods, epidemics, freight embargoes, computer or communications failures, acts or omissions of subcontractors or third parties or demands or requirements of governmental agencies.

K. JOBSITE SAFETY

Engineer shall have no responsibility for or control over general job site safety of persons other than its employees.

L. CONSTRUCTION MEANS, METHODS, TECHNIQUES

Engineer shall not have any responsibility for or control over any contractors means, methods, techniques or sequencing of any work.

M. CONSTRUCTION OBSERVATION

Should Engineer be retained to provide construction observation services, Engineer shall visit the Project at appropriate intervals during construction to become generally familiar with the progress and quality of the

contractor's work and to determine if the contractor's work is proceeding in general accordance with the plans and specifications for the Project. Engineer does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier, or any other entity furnishing materials or performing any work in connection with the Project and any plans and specifications prepared by others. When construction observations services are provided, no acceptance by Engineer of the work or services of a construction contractor or other consultants, whether expressed or implied, shall relieve such construction contractor or other consultants from their responsibilities to Client for the proper performance of such work or services and further, Engineer shall not be responsible to Client or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature, whether reviewed by Engineer or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the project, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

N. SUCCESSORS AND ASSIGNS

The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

O. LEGAL PROCEEDINGS

In the event Engineer is required or requested by Client to provide testimony, answer interrogatories or otherwise provide information in preparation for or at a trial, hearing, proceeding on inquiry arising out of the Services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate the Engineer for its services and reimburse Engineer for all related direct costs incurred in connection with the same.

P. NOTICES

All notices or other communications hereunder shall be in writing, *sent by email* and shall be deemed given when delivered to the party's email address as provided herein or such other email address as either party shall direct.

Q. EXTENT OF AGREEMENT

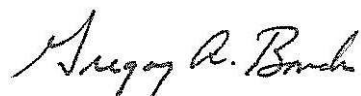
This Agreement represents the entire and integrated agreement between Client and Engineer and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Client and Engineer.

PART VI. ACCEPTANCE

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives on the day and year first above written.

CITY OF RIDGELAND, MISSISSIPPI

BENCHMARK ENGINEERING &
SURVEYING, LLC



Gene F. McGee, Mayor

Greg Bonds, President

Attest:

City Clerk

City email contact:

Engineer email contact:

gbonds@benchmarkms.net

Alternate email:

Alternate email:

mmiller@benchmarkms.net

EXHIBIT “A” SCOPE OF SERVICES

The following scope of services is intended to show the broad range, but not all, of the services that the Engineer may provide the Client. The Client reserves the right to hire the Engineer to provide professional services that may not be listed below but in which the Engineer is qualified to provide such services.

- Engineering and/or Surveying Services for the study, design, and/or construction oversight for projects related to infrastructure including but not limited to: Water, Sewer, Storm Drain, Roadways, Bridges, Erosion Control, Traffic, Traffic Signals, Traffic Studies, Etc.
- Water Distribution Study/Design including elevated tanks, wells, new water lines, replacing existing water lines, etc.
- Sanitary Sewer Study/Design including gravity, lift stations, force mains, existing line replacement, rehabilitation projects, etc.
- Storm Drain Study/Design including watershed modeling, ditch improvements, storm drain replacement, detention pond design, etc.
- Erosion and Erosion Control Study/Design
- Traffic Signal Study/Design
- Transportation Planning
- Roadway Design including new roadways, widening of existing roadways, overlay projects, existing roadway improvements, etc.
- Traffic Control Plans
- Roadway Signage & Striping Plans
- Intersection Safety Study & Improvements
- Pavement Design and Management Studies
- Multi-use path Master-Planning/Design
- Plan Review for Client Projects/Submitted Projects
- Construction Observation
- Site Design
- Field Surveys including Boundary or Topographic
- Preparation of Survey Plats and Legal Descriptions for ROW/easement or some other type of property acquisition
- UAV surveys and aerial imagery, videos and mapping
- GIS Mapping
- Grant Planning/Applications
- Interactions with Regulatory Personnel
- Ordinance Review
- Hydraulic Design/Review
- CADD Drafting and Mapping/GIS
- Planning and Feasibility Studies/Review, Studies
- General day to day assistance with City issues, reviews, etc. as needed

EXHIBIT “B”

STANDARD BILLING RATES

PRINCIPAL	\$ 160.00 PER HOUR
SENIOR PROJECT MANAGER	\$ 160.00 PER HOUR
PROJECT MANAGER	\$ 135.00 PER HOUR
PROJECT ENGINEER	\$ 125.00 PER HOUR
SENIOR ENGINEER INTERN	\$ 115.00 PER HOUR
ENGINEER INTERN	\$ 110.00 PER HOUR
SENIOR ENGINEERING CADD TECH	\$ 95.00 PER HOUR
DIRECTOR OF SURVEYING	\$ 135.00 PER HOUR
SURVEYING MANAGER	\$ 90.00 PER HOUR
SENIOR SURVEYING CADD TECH	\$ 110.00 PER HOUR
CADD TECH	\$ 90.00 PER HOUR
PROFESSIONAL SURVEYOR (PLS)	\$ 135.00 PER HOUR
CONSTRUCTION REP	\$ 85.00 PER HOUR
ADMIN. ASSISTANT	\$ 35.00 PER HOUR
SURVEY CREW	\$ 135.00 PER HOUR
RODMAN	\$ 20.00 PER HOUR
UAV	\$ 250.00 PER HOUR
UAV + LIDAR	\$ 500.00 PER HOUR
PILOT	\$ 150.00 PER HOUR
FLIGHT TECHNICIAN	\$ 125.00 PER HOUR
DATA PROCESSING	\$ 150.00 PER HOUR

Mileage will be charged at federal reimbursement rate

Sub-consultant fees, printing and reproduction are charged at 1.15 times cost.

Overtime hourly rate for hourly employees is 1.5 times the regular hourly rate.



**Master Agreement
For
Professional Services

City of Ridgeland, MS

Project No. 22W10200**



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THIS MASTER AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") is made as of the Effective Date by and between the **City of Ridgeland, MS** (hereinafter referred to as "**Owner**"), and **Garver, LLC** (hereinafter referred to as "**Garver**"). Owner and Garver may individually be referred to herein after as a "Party" and/or "Parties" respectively.

RECITALS

WHEREAS, Owner is in need of certain professional Services as further set forth in the applicable Work Order.

WHEREAS, Garver will provide professional Services as further described herein.

NOW THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. TERM OF AGREEMENT

The initial contract term of this Agreement will be for three (3) years, commencing on the Effective Date, with the option for one (1), one-year renewal. Any Work Order issued pursuant to this Agreement may contain a performance period that extends beyond the term of this Agreement and the Agreement, as to such Work Order, will be deemed still in effect through and including the term of the Work Order. Furthermore, the Parties may extend the term of the Agreement by Amendment upon mutual agreement.

2. DEFINITIONS

In addition to other defined terms used throughout this Agreement, when used herein, the following capitalized terms have the meaning specified in this Section:

"Effective Date" means the date last set forth in the signature lines below.

"Damages" means any and all damages, liabilities, or costs (including reasonable attorneys' fees recoverable under applicable law).

"Hazardous Materials" means any substance that, under applicable law, is considered to be hazardous or toxic or is or may be required to be remediated, including: (i) any petroleum or petroleum products, radioactive materials, asbestos in any form that is or could become friable, (ii) any chemicals, materials or substances which are now or hereafter become defined as or included in the definition of "hazardous substances," "hazardous wastes," "hazardous materials," "extremely hazardous wastes," "restricted hazardous wastes," "toxic substances," "toxic pollutants," or any words of similar import pursuant to applicable law; or (iii) any other chemical, material, substance or waste, exposure to which is now or hereafter prohibited, limited or regulated by any governmental instrumentality, or which may be the subject of liability for damages, costs or remediation.

"Personnel" means affiliates, directors, officers, partners, members, employees, and agents.

"Work Order" means a document executed by both Parties reflecting Owner's request for professional Services in the form of Exhibit A.



3. SCOPE OF SERVICES

3.1. Services. Owner hereby engages Garver to perform the scope of service requested by Owner under a Work Order(s) (the “**Services**”). Execution of the applicable Work Order by Owner constitutes Owner’s written authorization to proceed with the Services set forth in such Work Order. In consideration for such Services, Owner agrees to pay Garver in accordance with Section 3 below.

3.2. Project Information

A/E Services may include, but not be limited to, performance of planning, master planning, and program support; A/E investigative and design services including development of construction documents; construction support; engineering and environmental studies, National Environmental Policy Act (NEPA) documentation; investigations and surveys in support of Owner’s programs. Typical work may include, but is not specifically limited to:

- A. The preparation of plans, specifications, calculations, and cost estimates;
- B. The development of cost management, quality control and quality assurance plans;
- C. Construction inspection, testing and management services;
- D. Development of engineering standards;
- E. Preparations for design submissions;
- F. Technical, economic, planning, environmental, value engineering and other studies, analyses, surveys, investigations, and reports;
- G. Development of documents to support various Owner construction programs;
- H. Providing technical support for source selection procurement processes;
- I. Commissioning services;
- J. Comprehensive interior design;
- K. Provision of program management services;
- L. Concrete and grout strength testing, soil compaction testing, and weld strength testing;
- M. Soil borings and condition of soils reporting;
- N. Comprehensive environmental compliance, testing, monitoring; and
- O. Conduct of environmental conditions of property, environmental assessments, or environmental impact statements.

Services may include, but are not limited to, a wide variety of professional services in support of projects for administrative, industrial, and support facilities to meet the needs of Owner. Various projects may include services associated with Owner’s water and wastewater treatment facilities, installations and facilities such as administrative offices, supply facilities, civil engineering facilities, and storage facilities, communications and electronic maintenance, roadways, site utilities, infrastructure, storage and distribution systems, and other support facilities.

4. PAYMENT

4.1. Fee. For the Services described under Section 2.1, Owner will pay Garver on a net 30 day basis for all undisputed Services in accordance with this Section 3 and the applicable Work Order. Owner represents that funding sources necessary to pay Garver in accordance with the terms of this Agreement will be in place prior to execution of the applicable Work Order.

4.2. Invoicing Statements. Garver shall invoice Owner on a monthly basis. Such invoice shall include supporting documentation reasonably necessary for Owner to know with reasonable certainty the proportion of Services accomplished. Each Invoice shall include the following information:

- Description of Work Performed during invoice period



- Terms of payment
- (Hourly or Lump Sum or Cost Plus)
- Total Contract & Individual Task budget status
- (Contract Value, Previous Value, Current Value, Amount Remaining)
- For hourly charges, provide the following information for each employees daily charges:
- (Date, employee name & job classification, # of hours, hourly rate, total amount, and description of work performed)
- Reimbursable Expense Information including copies of sub-consultant invoices and other direct expenses
- Progress Schedule showing contract milestone completion date vs. actual milestone completion dates.

4.3. Payment.

4.3.1. Due Date. Owner shall pay Garver all undisputed amounts thirty (30) days after receipt of an invoice. Owner shall provide notice in writing of any portion of an invoice that is disputed in good faith within fifteen (15) days of receipt of an invoice. Garver shall promptly work to resolve any and all items identified by Owner relating to the disputed invoice. All disputed portions shall be paid promptly upon resolution of the underlying dispute.

4.3.1.1. Notice of a disputed invoice to be provided by Owner to Garver at the following:
Garver, LLC.
Attn: Wayne Black
1076 Highland Colony Parkway
Suite 325
Ridgeland, MS 39157

4.3.2. If any undisputed payment due Garver under this Agreement is not received within forty-five (45) days from the date of an invoice, Garver may elect to suspend Services under this Agreement without penalty.

4.3.3. Payments due and owing that are not received within thirty (30) days of an invoice date will be subject to interest at the lesser of a one percent (1%) monthly interest charge (compounded) or the highest interest rate permitted by applicable law.

4.4. Final Invoice. Garver shall provide all Deliverables required under a respective Work Order in both hard copy and digital formats prior to submitting the final invoice for said Work Order.

5. **AMENDMENTS**

5.1. Amendments. Garver shall be entitled to an equitable adjustment in the cost and/or schedule for circumstances outside the reasonable control of Garver, including modifications in the scope of Services, applicable law, codes, or standards after the Effective Date ("Amendment"). As soon as reasonably possible, Garver shall forward a formal Amendment, in the form set forth in Exhibit C, to Owner with backup supporting the Amendment. All Amendments should include, to the extent known and available under the circumstances, documentation sufficient to enable Owner to determine: (i) the factors necessitating the possibility of a change; (ii) the impact which the change is likely to have on the cost to perform the Services; and (iii) the impact which the change is likely to have on the schedule. All Amendments shall be effective only after being signed by the designated representatives of both Parties. Garver shall have no obligation to perform any additional work created by such Amendment until a mutually



agreeable Amendment is executed by both Parties.

- 5.2. Mutual written agreement must be obtained in the form of a Supplemental Agreement (“SA”) prior to changing the Work Order’s term, amount, rate, or scope of work. SA work Services shall not begin prior to having a mutually executed SA or Amendment. Either Party shall notify the other Party as soon as they are aware of a change in the terms of the Work Order, whether due to a delay or a change in scope or cost.

6. OWNER'S RESPONSIBILITIES

6.1. Owner's responsibilities shall include the following:

6.1.1. Those responsibilities set forth in the applicable Work Order.

6.1.2. Pay Garver in accordance with Section 3 and the applicable Work Order.

6.1.3. Owner shall be responsible for all requirements and instructions that it furnishes to Garver pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Garver pursuant to this Agreement. Garver may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items as further set forth in the applicable Work Order.

6.1.4. Owner shall give prompt written notice to Garver whenever Owner observes or otherwise becomes aware of the presence at the project site of any Hazardous Materials or any relevant, material defect, or nonconformance in: (i) the Services; (ii) the performance by any contractor providing or otherwise performing construction services related to the Work Order; or (iii) Owner’s performance of its responsibilities under this Agreement.

6.1.5. Owner shall include “Garver, LLC” as an indemnified party under the contractor’s indemnity obligations included in the construction contract documents, if any.

6.1.6. Owner will not directly or indirectly solicit any of Garver’s Personnel during performance of this Agreement and for a period of one (1) year beyond completion of this Agreement.

7. GENERAL REQUIREMENTS

7.1. Standards of Performance.

7.1.1. Industry Practice. Garver shall perform any and all Services required herein in accordance with generally accepted practices and standards employed by the applicable United States professional services industries as of the Effective Date practicing under similar conditions and locale. Such generally accepted practices and standards are not intended to be limited to the optimum practices, methods, techniques, or standards to the exclusion of all others, but rather to a spectrum of reasonable and prudent practices employed by the United States professional services industry.

7.1.2. Owner shall not be responsible for discovering deficiencies in the technical accuracy of Garver’s services. Garver shall promptly correct deficiencies in technical accuracy



without the need for an Amendment unless such corrective action is directly attributable to deficiencies in Owner-furnished information.

7.1.3. On-site Services. Garver and its representatives shall comply with Owner's and its separate contractor's project specific safety programs, which have been provided to Garver in writing in advance of any site visits.

7.1.4. Relied Upon Information. Garver may use or rely upon design elements and information ordinarily or customarily furnished by others including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

7.1.5. Aside from Garver's direct subconsultants, Garver shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Garver have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any such contractor, or the safety precautions and programs incident thereto, for security or safety at the project site, nor for any failure of a contractor to comply with laws and regulations applicable to that contractor's services. Garver shall not be responsible for the acts or omissions of any contractor for whom it does not have a direct contract. Garver neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the construction contract documents applicable to the contractor's work, even when Garver is performing construction phase services.

7.1.6. Garver is not required to provide and does not have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, research, or enforcement of construction insurance or surety bonding requirements. Garver's Services expressly do not include providing advice pertaining to insurance, legal, finance, surety-bonding, or similar services. In no event is Garver acting as a "municipal advisor" as set forth in the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission.

7.2. Instruments of Service.

7.2.1. Deliverables. All reports, surveys, construction drawings, contract documents (front-end), specifications, record drawings, models, data, and all other information provided by Garver or its subconsultants, which is required to be delivered to Owner under the applicable Work Order (the "**Deliverables**"), shall become the property of Owner subject to the terms and conditions stated herein.

7.2.2. Electronic Media. Owner hereby agrees that all electronic media, including CADD files ("**Electronic Media**"), are tools used solely for the preparation of the Deliverables. Upon Owner's written request, Garver will furnish to Owner copies of Electronic Media to the extent included as part of the Services. In the event of an inconsistency or conflict in the content between the Deliverables and the Electronic Media, however, the Deliverables shall take precedence in all respects. Electronic Media is furnished without guarantee of compatibility with the Owner's software or hardware. Because Electronic Media can be altered, either intentionally or unintentionally, by transcription, machine error, environmental factors, or by operators, it is agreed that, to the extent provided by Mississippi law, Owner shall indemnify and hold Garver, Garver's subconsultants, and their Personnel harmless from and against any and all claims, liabilities, damages, losses, and costs, including, but not limited to, costs of defense arising out of changes or modifications to the Electronic Media form in Owner's possession or released to others



by Owner. Garver's sole responsibility and liability for Electronic Media is to furnish a replacement for any non-functioning Electronic Media for reasons solely attributable to Garver within thirty (30) days after delivery to Owner.

7.2.3. Property Rights. All property rights of a Party, including copyright, patent, and reuse ("**Intellectual Property**"), shall remain the Intellectual Property of that Party. Garver shall obtain all necessary Intellectual Property from any necessary third parties in order to execute the Services. Any Intellectual Property of Garver or any third party embedded in the Deliverables shall remain so embedded and may not be separated therefrom.

7.2.4. License. Upon Owner fulfilling its payment obligations under this Agreement, Garver hereby grants Owner a license to use the Intellectual Property, but only in the operation and maintenance of the project for which it was provided. Use of such Intellectual Property for modification, extension, or expansion of the project or on any other project, unless under the direction of Garver, shall be without liability to Garver and Garver's subconsultants. To the extent provided by Mississippi law, Owner shall indemnify and hold Garver, Garver's subconsultants, and their Personnel harmless from and against any and all claims, liabilities, damages, losses, and costs, including but not limited to costs of defense arising out of Owner's use of the Intellectual Property contrary to the rights permitted herein.

7.3. Opinions of Cost.

7.3.1. Since Garver has no control over: (i) the cost of labor, materials, equipment, or services furnished by others; (ii) the contractor or its subcontractor(s)' methods of determining prices; (iii) competitive bidding; (iv) market conditions; or (v) similar material factors, Garver's opinions of project costs or construction costs provided pursuant to the applicable Work Order, if any, are to be made on the basis of Garver's experience and qualifications and represent Garver's reasonable judgment as an experienced and qualified professional engineering firm, familiar with the construction industry. Garver cannot and does not guarantee that proposals, bids, or actual project or construction costs will not vary from estimates prepared by Garver.

7.3.2. Owner understands that the construction cost estimates developed by Garver do not establish a limit for the construction contract amount. If the actual amount of the low construction bid or resulting construction contract exceeds the construction budget established by Owner, Garver will not be required to re-design the Services without additional compensation. In the event Owner requires greater assurances as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

7.4. Underground Utilities. Except to the extent expressly included as part of the Services, Garver will not provide research regarding utilities or survey utilities located and marked by their owners. Furthermore, since many utility companies typically will not locate and mark their underground facilities prior to notice of excavation, Garver is not responsible for knowing whether underground utilities are present or knowing the exact location of such utilities for design and cost estimating purposes. Where required under a Work Order as part of applicable Services, Garver will call 811 prior to survey and will survey any utilities marked for Services provided under a respective Work Order. Garver will meet with the utilities on-site to review for conflicts. In the event of a known conflict, Garver will notify Owner of the utility conflict so that utility relocation and/or project changes may be considered pursuant to Section 5 of this Agreement. In no event is Garver responsible for damage to underground utilities,



unmarked or improperly marked, caused by geotechnical conditions, potholing, construction, or other contractors or subcontractors working under a subcontract to this Agreement.

7.5. Design without Construction Phase Services.

7.5.1. Garver shall be responsible only for those construction phase Services expressly set forth in a Work Order, if any. With the exception of such expressly required Services, Garver shall have no responsibility or liability for any additional construction phase services, including review and approval of payment applications, design, shop drawing review, or other obligations during construction. Owner assumes all responsibility for interpretation of the construction contract documents and for construction observation and supervision and waives any claims against Garver that may be in any way connected thereto.

7.5.2. Owner agrees, to the fullest extent provided by Mississippi law, to indemnify and hold Garver, Garver's subconsultants, and their Personnel harmless from any loss, claim, or cost, including reasonable attorneys' fees and costs of defense, arising or resulting from the performance of such construction phase services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments, or changes made to the construction contract documents to reflect changed field or other conditions, except to the extent such claims arise from the negligence of Garver in performance of the Services.

7.5.3. If the Owner requests in writing that Garver provide any specific construction phase services or assistance with resolving disputes or other subcontractor related issues, and if Garver agrees to provide such services, then Garver shall be compensated for the work as an Amendment in accordance with Sections 4 and 10.2.

7.6. Hazardous Materials. Nothing in this Agreement shall be construed or interpreted as requiring Garver to assume any role in the identification, evaluation, treatment, storage, disposal, or transportation of any Hazardous Materials. Notwithstanding any other provision to the contrary in this Agreement and to the fullest extent provided by Mississippi law, Owner shall indemnify and hold Garver and Garver's subconsultants, and their Personnel harmless from and against any and all losses which arise out of the performance of the Services and relating to the regulation and/or protection of the environment including without limitation, losses incurred in connection with characterization, handling, transportation, storage, removal, remediation, disturbance, or disposal of Hazardous Material, whether above or below ground.

7.7. Confidentiality. Owner and Garver shall consider: (i) all information provided by the other Party that is marked as "Confidential Information" or "Proprietary Information" or identified as confidential pursuant to this Section 6.7 in writing promptly after being disclosed verbally; and (ii) all documents resulting from Garver's performance of Services to be Confidential Information. Except as legally required, Confidential Information shall not be discussed with or transmitted to any third parties, except on a "need to know basis" with equal or greater confidentiality protection or written consent of the disclosing Party. Confidential Information shall not include and nothing herein shall limit either Party's right to disclose any information provided hereunder which: (i) was or becomes generally available to the public, other than as a result of a disclosure by the receiving Party or its Personnel; (ii) was or becomes available to the receiving Party or its representatives on a non-confidential basis, provided that the source of the information is not bound by a confidentiality agreement or otherwise prohibited from transmitting such information by a contractual, legal, or fiduciary duty; (iii) was



independently developed by the receiving Party without the use of any Confidential Information of the disclosing Party; or (iv) is required to be disclosed by applicable law or a court order. All confidentiality obligations hereunder shall expire three (3) years after completion of the Services.

8. INSURANCE

8.1. Insurance.

8.1.1. Garver shall procure and maintain insurance as set forth in Exhibit B until completion of the Service.

8.1.2. Garver shall name Owner as an additional insured on Garver's General Liability policy to the extent of Garver's indemnity obligations provided in Section 9 of this Agreement.

8.1.3. Upon request, Garver shall furnish Owner a certificate of insurance evidencing the insurance coverages required in Exhibit B.

9. DOCUMENTS

9.1. Audit. Garver will retain all pertinent records for a period of three (3) years beyond completion of the Services. Owner may have access to such records during normal business hours with three (3) business days advanced written notice. In no event shall Owner be entitled to audit the makeup of lump sum or other fixed prices (e.g., agreed upon unit or hour rates).

9.2. Delivery. After completion of the Services, and prior to final payment, Garver shall deliver to the Owner all Deliverables required under the applicable Work Order.

10. INDEMNIFICATION / WAIVERS

10.1. Indemnification.

10.1.1. Garver Indemnity. Subject to the limitations of liability set forth in Section 9.2, Garver agrees to indemnify and hold Owner, and Owner's Personnel harmless from Damages due to bodily injury (including death) or third-party tangible property damage to the extent such Damages are caused by the negligent acts, errors, or omissions of Garver or any other party for whom Garver is legally liable, in the performance of the Services under this Agreement.

10.1.2. Owner Indemnity. Subject to the limitations of liability set forth in Section 9.2, and to the extent provided by Mississippi law, Owner agrees to indemnify and hold Garver and Garver's subconsultants and their Personnel harmless from Damages due to bodily injury (including death) or third-party tangible property damage to the extent caused by the negligent acts, errors, or omissions of Owner or any other party for whom Owner is legally liable, in the performance of Owner's obligations under this Agreement.

10.1.3. In the event claims or Damages are found to be caused by the joint or concurrent negligence of Garver and the Owner, they shall be borne by each Party in proportion to its own negligence.

10.2. Waivers. Notwithstanding any other provision to the contrary, the Parties agree as follows:



- 10.2.1. The Parties agree that any claim or suit for Damages made or filed against the other Party will be made or filed solely against Garver or Owner respectively, or their successors or assigns, and that no Personnel shall be personally liable for Damages under any circumstances.
- 10.2.2. Mutual Waiver. To the fullest extent permitted by law, neither Owner, Garver, nor their respective Personnel shall be liable for any consequential, special, incidental, indirect, punitive, or exemplary damages, or damages arising from or in connection with loss of use, loss of revenue or profit (actual or anticipated), loss by reason of shutdown or non-operation, increased cost of construction, cost of capital, cost of replacement power or customer claims, and Owner hereby releases Garver, and Garver releases Owner, from any such liability.
- 10.2.3. Limitation. In recognition of the relative risks and benefits of the Work Order to both the Owner and Garver, Owner hereby agrees that Garver's and its Personnel's total liability under the Agreement shall be limited to [one hundred percent (100%)] of Garver's fee set forth in the applicable Work Order giving rise to the liability.
- 10.2.4. No Other Warranties. No other warranties or causes of action of any kind, whether statutory, express or implied (including all warranties of merchantability and fitness for a particular purpose and all warranties arising from course of dealing or usage of trade) shall apply. Owner's exclusive remedies and Garver's only obligations arising out of or in connection with defective Services (patent, latent or otherwise), whether based in contract, in tort (including negligence and strict liability), or otherwise, shall be those stated in the Agreement.
- 10.2.5. The limitations set forth in Section 9.2 apply regardless of whether the claim is based in contract, tort, or negligence including gross negligence, strict liability, warranty, indemnity, error and omission, or any other cause whatsoever.

11. DISPUTE RESOLUTION

- 11.1. Any controversy or claim ("**Dispute**") arising out of or relating to this Agreement or the breach thereof shall be resolved in accordance with the following:
- 11.1.1. Any Dispute that cannot be resolved by the project managers of Owner and Garver may, at the request of either Party, be referred to the senior management of each Party. If the senior management of the Parties cannot resolve the Dispute within thirty (30) days after such request for referral, then either Party may request mediation. If both Parties agree to mediation, it shall be scheduled at a mutually agreeable time and place with a mediator agreed to by the Parties. Should mediation fail, should either Party refuse to participate in mediation, or should the scheduling of mediation be impractical, either Party may file for arbitration in lieu of litigation.
- 11.1.2. Arbitration of the Dispute shall be administered by the American Arbitration Association ("AAA") in accordance with its Construction Industry Arbitration Rules. EACH PARTY IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAWS, ANY AND ALL RIGHT TO TRIAL BY JURY. The arbitration shall be conducted by a single arbitrator, agreed to by the Parties. In no event may a demand for arbitration be made if the institution of legal or equitable proceedings based on such dispute is barred by the applicable statute of limitations.



- 11.1.3. The site of the arbitration shall be [Jackson, Mississippi]. Each Party hereby consents to the jurisdiction of the federal and state courts within whose district the site of arbitration is located for purposes of enforcement of this arbitration provision, for provisional relief in aid of arbitration, and for enforcement of any award issued by the arbitrator.
- 11.1.4. To avoid multiple proceedings and the possibility of inconsistent results, either Party may seek to join third parties with an interest in the outcome of the arbitration or to consolidate arbitration under this Agreement with another arbitration. Within thirty (30) days of receiving written notice of such a joinder or consolidation, the other Party may object. In the event of such an objection, the arbitrator shall decide whether the third party may be joined and/or whether the arbitrations may be consolidated. The arbitrator shall consider whether any entity will suffer prejudice as a result of or denial of the proposed joinder or consolidation, whether the Parties may achieve complete relief in the absence of the proposed joinder or consolidation, and any other factors which the arbitrators conclude should factor on the decision.
- 11.1.5. The arbitrator shall have no authority to award punitive damages. Any award, order or judgment pursuant to the arbitration is final and may be entered and enforced in any court of competent jurisdiction.
- 11.1.6. The prevailing Party shall be entitled to recover its attorneys' fees, costs, and expenses, including arbitrator fees and costs and AAA fees and costs.
- 11.1.7. The foregoing arbitration provisions shall be final and binding, construed and enforced in accordance with the Federal Arbitration Act, notwithstanding the provisions of this Agreement specifying the application of other law. Pending resolution of any Dispute, unless the Agreement is otherwise terminated, Garver shall continue to perform the Services under this Agreement that are not the subject of the Dispute, and Owner shall continue to make all payments required under this Agreement that are not the subject of the Dispute.
- 11.1.8. Owner and Garver further agree to use commercially reasonable efforts to include a similar dispute resolution provision in all agreements with independent contractors and subconsultants retained for the project.
- 11.2.1 Litigation Assistance. This Agreement does not include costs of Garver for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by Owner, unless litigation assistance has been expressly included as part of Services. In the event Owner requests such services of Garver, this Agreement shall be amended in writing by both Owner and Garver to account for the additional services and resulting cost in accordance with Section 4.

12. TERMINATION

- 12.1. Termination for Convenience. Owner shall have the right at its sole discretion to terminate this Agreement for convenience at any time upon giving Garver ten (10) days' written notice. In the event of a termination for convenience, Garver shall bring any ongoing Services to an orderly cessation. Owner shall compensate Garver in accordance with the applicable Work Order for: (i) all Services performed and reasonable costs incurred by Garver on or before Garver's receipt of the termination notice, including all outstanding and unpaid invoices, (ii) all costs reasonably



incurred to bring such Services to an orderly cessation; and (iii) a cancellation fee equal to [five percent (5%)] of the value of the unperformed Services as a direct result of the termination.

12.2. Termination for Cause. This Agreement may be terminated by either Party in the event of failure by the other Party to perform any material obligation in accordance with the terms hereof. Prior to termination of this Agreement for cause, the terminating Party shall provide at least seven (7) business days written notice and a reasonable opportunity to cure to the non-performing Party. In all events of termination for cause due to an event of default by the Owner, Owner shall pay Garver for all Services properly performed prior to such termination in accordance with the terms, conditions and rates set forth in this Agreement.

12.3. Termination in the Event of Bankruptcy. Either Party may terminate this Agreement immediately upon notice to the other Party, and without incurring any liability, if the non-terminating Party has: (i) been adjudicated bankrupt; (ii) filed a voluntary petition in bankruptcy or had an involuntary petition filed against it in bankruptcy; (iii) made an assignment for the benefit of creditors; (iv) had a trustee or receiver appointed for it; (v) becomes insolvent; or (vi) any part of its property is put under receivership.

13. MISCELLANEOUS

13.1. Governing Law. This Agreement is governed by the laws of the State of [Mississippi], without regard to its choice of law provisions.

13.2. Successors and Assigns. Owner and Garver each bind themselves and their successors, executors, administrators, and assigns of such other party, in respect to all covenants of this Agreement; neither Owner nor Garver shall assign, sublet, or transfer their interest in this Agreement without the written consent of the other, which shall not be unreasonably withheld or delayed.

13.3. Independent Contractor. Garver is and at all times shall be deemed an independent contractor in the performance of the Services under this Agreement.

13.4. No Third-Party Beneficiaries. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Owner and Garver. This Agreement does not contemplate any third-party beneficiaries.

13.5. Entire Agreement. This Agreement constitutes the entire agreement between Owner and Garver and supersedes all prior written or oral understandings and shall be interpreted as having been drafted by both Parties. This Agreement may be amended, supplemented, or modified only in writing by and executed by both Parties.

13.6. Severance. The illegality, unenforceability, or occurrence of any other event rendering a portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of the Agreement. Any void provision of this Agreement shall be construed and enforced as if the Agreement did not contain the particular portion or provision held to be void.

13.7. Counterpart Execution. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together constitute one Agreement. Delivery of an executed counterpart of this Agreement by fax or transmitted



electronically in legible form, shall be equally effective as delivery of a manually executed counterpart of this Agreement.

14. EXHIBITS

14.1. The following Exhibits are attached to and made a part of this Agreement:

- Exhibit A – Form of Work Order
- Exhibit B – Insurance
- Exhibit C – Form of Amendment
- Exhibit D – Garver Rates

If there is an express conflict between the provisions of this Agreement and any Exhibit hereto, the terms of this Agreement shall take precedence over the conflicting provisions of the Exhibit.

Owner and Garver, by signing this Agreement, acknowledges that they have independently assured themselves and confirms that they individually have examined all Exhibits, and agrees that all of the aforesaid Exhibits shall be considered a part of this Agreement and agrees to be bound to the terms, provisions, and other requirements thereof, unless specifically excluded.

Acceptance of this proposed Agreement is indicated by an authorized agent of the Owner signing in the space provided below. Please return one signed original of this Agreement to Garver for our records.

IN WITNESS WHEREOF, Owner and Garver have executed this Agreement effective as of the date last written below.

CITY OF RIDGELAND, MS

GARVER, LLC

By: _____
Signature

By: _____
Signature

Name: _____
Printed Name

Name: _____
Printed Name

Title: _____

Title: _____

Date: _____

Date: _____

Attest: _____

Attest: _____



**EXHIBIT A
(FORM OF WORK ORDER)**

**WORK ORDER NO. [?]
City of Ridgeland, MS
Project No. [?????????]**

This WORK ORDER ("Work Order") is made by and between the **City of Ridgeland, MS** (hereinafter referred to as "Owner") and **Garver, LLC**, (hereinafter referred to as "Garver") in accordance with the provisions of the MASTER AGREEMENT FOR PROFESSIONAL SERVICES executed on [??/??/????] (the "Agreement").

Under this Work Order, the Owner intends to make the following improvements for **[Insert Project Title]**:

[Insert text here.]

Garver will provide professional services related to these improvements as described herein. Terms not defined herein shall have the meaning assigned to them in the Agreement.

1. SCOPE OF SERVICES

- 1.1. Garver shall provide the following Services:
 - 1.1.1. [Insert text here [or] in Appendix A as needed.]
- 1.2. In addition to those obligations set forth in the Agreement, Owner shall:
 - 1.2.1. [Insert text here]

2. PAYMENT

- 3. For the Services set forth above, Owner will pay Garver as follows: [Insert Text Here]

4. APPENDICES

- 4.1. The following Appendices are attached to and made a part of this Work Order:
- 4.2. Appendix A - Scope of Services
- 4.3. Appendix B – Fee Spreadsheet

This Work Order may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[Signature Page to Follow]



The effective date of this Work Order shall be the last date written below.

CITY OF RIDGELAND, MS

GARVER, LLC

By: _____
Signature

By: _____
Signature

Name: _____
Printed Name

Name: _____
Printed Name

Title: _____

Title: _____

Date: _____

Date: _____

Attest: _____

Attest: _____



**EXHIBIT B
(INSURANCE)**

Pursuant to Section 7.1 of the Agreement, Garver shall maintain the following schedule of insurance until completion of the Services:

Worker's Compensation	Statutory Limit
Automobile Liability	
Combined Single Limit (Bodily Injury and Property Damage)	\$500,000
General Liability	
Each Occurrence	\$1,000,000
Aggregate	\$2,000,000
Professional Liability	
Each Claim Made	\$1,000,000
Annual Aggregate	\$2,000,000
Excess of Umbrella Liability	
Per Occurrence	\$1,000,000
General Aggregate	\$1,000,000



**EXHIBIT C
(FORM OF AMENDMENT)**

AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT

**City of Ridgeland, MS
Ridgeland, MS
Project No. [?????????]**

AMENDMENT NO. [?]

This Amendment No. [?], effective on the date last written below, shall amend the original contract between the **City of Ridgeland, MS ("Owner")** and Garver, LLC (**"Garver"**), dated [Insert date] (the **"Agreement"**).

This Amendment No. [?] adds/modifies the Services for the:

[Describe improvements and location]

The Agreement is hereby modified as follows:

SECTION [?] – [Insert section heading]

Section [?] of the Agreement is hereby amended as follows:

This Amendment may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, Owner and Garver have executed this Amendment effective as of the date last written below.

CITY OF RIDGELAND, MS

GARVER, LLC

By: _____
Signature

By: _____
Signature

Name: _____
Printed Name

Name: _____
Printed Name

Title: _____

Title: _____

Date: _____

Date: _____



Exhibit D
City of Ridgeland, MS
Ridgeland ARPA Water, Wastewater, and Stormwater Projects
Garver Hourly Rate Schedule: July 2022 - June 2023

Classification	Rates	Classification	Rates
Engineers / Architects		Resource Specialists	
E-1	\$ 120.00	RS-1	\$ 96.00
E-2	\$ 139.00	RS-2	\$ 133.00
E-3	\$ 168.00	RS-3	\$ 188.00
E-4	\$ 196.00	RS-4	\$ 246.00
E-5	\$ 239.00		
E-6	\$ 250.00		
Planners		Environmental Specialists	
P-1	\$ 144.00	ES-1	\$ 127.00
P-2	\$ 181.00	ES-2	\$ 154.00
P-3	\$ 225.00	ES-3	\$ 191.00
P-4	\$ 251.00	ES-4	\$ 240.00
Designers		Project Controls	
D-1	\$ 112.00	PC-1	\$ 99.00
D-2	\$ 131.00	PC-2	\$ 136.00
D-3	\$ 156.00	PC-3	\$ 173.00
D-4	\$ 181.00	PC-4	\$ 222.00
Technicians		PC-5	\$ 271.00
T-1	\$ 87.00		
T-2	\$ 111.00		
T-3	\$ 135.00		
T-4	\$ 170.00		
Surveyors		Administration / Management	
S-1	\$ 54.00	AM-1	\$ 69.00
S-2	\$ 71.00	AM-2	\$ 93.00
S-3	\$ 95.00	AM-3	\$ 130.00
S-4	\$ 137.00	AM-4	\$ 165.00
S-5	\$ 181.00		
S-6	\$ 206.00		
2-Man Crew (Survey)	\$ 207.00		
3-Man Crew (Survey)	\$ 261.00		
2-Man Crew (GPS Survey)	\$ 227.00		
3-Man Crew (GPS Survey)	\$ 281.00		
Construction Observation			
C-1	\$ 106.00		
C-2	\$ 136.00		
C-3	\$ 166.00		
C-4	\$ 204.00		



Work Order No. []

to the

Master Agreement

For

Professional Services

City of Ridgeland, Mississippi

Project No. []



This WORK ORDER ("Work Order") is made by and between the **City of Ridgeland, Mississippi** (hereinafter referred to as "**Owner**") and **Garver, LLC**, (hereinafter referred to as "**Garver**") in accordance with the provisions of the MASTER AGREEMENT FOR PROFESSIONAL SERVICES executed on **[Insert Effective Date]** (the "Agreement").

Under this Work Order, the Owner intends to **[Insert Project Description]**:

[Insert text here.]

Garver will provide professional services related to these improvements as described herein. Terms not defined herein shall have the meaning assigned to them in the Agreement.

SECTION 1 - SCOPE OF SERVICES

1.1 Garver shall provide the following Services:

1.1.1 **[Insert text here [or] in Appendix A as needed.]**

1.2 In addition to those obligations set forth in the Agreement, Owner shall:

1.2.1 Give thorough consideration to all documents and other information presented by Garver and informing Garver of all decisions within a reasonable time so as not to delay the Services.

1.2.2 Make provision for the Personnel of Garver to enter public and private lands as required for Garver to perform necessary preliminary surveys and other investigations required under the applicable Work Order.

1.2.3 Obtain the necessary lands, easements and right-of-way for the construction of the work. All costs associated with securing the necessary land interests, including property acquisition and/or easement document preparation, surveys, appraisals, and abstract work, shall be borne by the Owner outside of this Agreement, except as otherwise described in the Services under Section 1.1.

1.2.4 Furnish Garver such plans and records of construction and operation of existing facilities, available aerial photography, reports, surveys, or copies of the same, related to or bearing on the proposed work as may be in the possession of Owner. Such documents or data will be returned upon completion of the Services or at the request of Owner.

1.2.5 Furnish Garver a current boundary survey with easements of record plotted for the project property.

1.2.6 Pay all plan review and advertising costs in connection with the project.

1.2.7 Provide legal, accounting, and insurance counseling services necessary for the project and such auditing services as Owner may require.

1.2.8 Furnish permits, permit fees, and approvals from all governmental authorities having jurisdiction over the project and others as may be necessary for completion of the project.

1.2.9 Furnishing Garver a current geotechnical report for the proposed site of construction. Garver will coordinate with the geotechnical consultant, Owner has contracted with, on Owner's behalf for the project specific requested information.

SECTION 2 – PAYMENT

For the Services set forth above, Owner will pay Garver on a net 30-day basis as follows: **[Insert Text Here]**

The table below presents a summary of the fee amounts and fee types for this Work Order.



The Owner will pay Garver for Services rendered at the rates shown in the Agreement, as modified, for each classification of Garver's personnel (may include contract staff classified at Garver's discretion) plus reimbursable expenses including but not limited to printing, courier service, reproduction, and travel. The total amount paid to Garver under this Work Order is estimated to be Insert Fee. The actual total fee may exceed this estimate. For informational purposes, a breakdown of Garver's estimated cost is included herein with approximate current hourly rates for each employee classification. The rates shown in Appendix B will be increased annually with the first increase effective on or about month day, year. Notwithstanding the foregoing, Garver shall be entitled, in its sole discretion, to substitute a more qualified person (e.g., C-4) with a less qualified person (e.g., C-1); provided however, in such event Garver shall only be entitled to payment at the lesser rate.

Expenses other than salary costs that are directly attributable to performance of our Services will be billed as follows:

1. Direct cost for travel, long distance and wireless communications, outside reproduction and presentation material preparation, and mail/courier expenses.
2. Direct cost-plus ten percent (10%) for subcontract/subconsultant fees.
3. Charges similar to commercial rates for reports, plan sheets, presentation materials, etc.
4. Insert rate per month for each month computer design/modeling software is utilized.
5. The amount allowed by the federal government for mileage with an additional \$0.05 for survey trucks/vans.
6. Insert rate per hour for GPS survey equipment use.
7. Insert rate per day for traffic counter equipment use.
8. Additional items if applicable.

As directed by the Owner, some billable Services may have been performed by Garver prior to execution of this Work Order. Payment for these Services will be made in accordance with the fee arrangement established herein, as approved by the Owner.

Additional Services (Extra Work). For services not described or included in Section 2, but requested by the Owner in writing or otherwise permitted under Section 4, the Owner will pay Garver as expressly set forth in the applicable Amendment, or in the event the Amendment is silent, for the additional time spent on the Project, at the rates shown in the Agreement for each classification of Garver's personnel (may include contract staff classified at Garver's discretion) plus reimbursable expenses including but not limited to printing, courier service, reproduction, and travel. The rates shown in Appendix B will be increased annually with the first increase effective on or about month day, year.



Garver shall provide Owner notice when Garver is within ten percent (10%) of the not-to-exceed amount. In which event, Owner may direct Garver to proceed with the Services up to the not-to-exceed budgetary threshold before ceasing performance of the Services or increase the not-to-exceed amount with notice to Garver. Underruns in any phase may be used to offset overruns in another phase as long as the overall Work Order amount is not exceeded. In no event shall the not-to-exceed amount be interpreted as a guarantee the Services can be performed for the not-to-exceed budgetary threshold.

SECTION 3 – APPENDICES

3.1 The following Appendices are attached to and made a part of this Work Order:

3.1.1 Appendix A - Scope of Services

This Work Order may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

The effective date of this Work Order shall be the last date written below.

CITY OF RIDGELAND, MS

GARVER, LLC

By: _____
Signature

By: _____
Signature

Name: _____
Printed Name

Name: _____
Printed Name

Title: _____

Title: _____

Date: _____

Date: _____

Attest: _____

Attest: _____



**APPENDIX A
(SCOPE OF SERVICES)**



June 2, 2022

City of Ridgeland
100 West School Street
Ridgeland, MS 39157
Attn: Alan Hart
Director of Public Works

REFERENCE: GENERAL SERVICES AGREEMENT

Dear Alan:

Neel-Schaffer, Inc. is pleased to offer you this General Services Agreement (GSA) to provide professional engineering services to the City of Ridgeland.

As outlined in the GSA, Neel-Schaffer will assist the City with implementing capital improvements to the City's water, wastewater, and stormwater infrastructure. In addition to these services, Neel-Schaffer is ready to assist the City with its engineering needs in other disciplines as needed.

We are grateful for this opportunity and look forward to extending our working relationship with the City in the days to come.

Sincerely,
NEEL-SCHAFER, INC.



Chad Edwards, P.E.
Project Manager

Attachments:
General Services Agreement
Exhibit A – General Terms and Conditions
Exhibit B – 2022 Rate Schedule



**AGREEMENT FOR
ENGINEERING AND PROFESSIONAL SERVICES
BY AND BETWEEN
THE CITY OF RIDGELAND, MISSISSIPPI
AND
NEEL-SCHAFFER, INC.**

This **AGREEMENT** made this _____ day of July, 2022, by and between the **CITY OF RIDGELAND, MISSISSIPPI**, herein called “**OWNER**”, and **NEEL-SCHAFFER, INC.**, herein called “**ENGINEER**”, having its principal place of business at 4450 Old Canton Road, Suite 100, Jackson, Mississippi 39211, and mailing address of Post Office Box 22625, Jackson, Mississippi 39225-2625.

I. DESCRIPTION OF SERVICES

OWNER intends to engage the **ENGINEER** to provide professional engineering and project related services. **Type 1** services will be provided by the **ENGINEER** upon receipt of executed individual task orders from the **OWNER** which will contain a specific scope of work, project requirements, schedule, and fee. **Type 2** services are “daily” type services as requested by the **OWNER**. Type 1 and Type 2 services are discussed in more detail below.

Type 1: **Task Order Services As directed by OWNER:** Engineering and professional services could include, but is not limited to, project management and coordination, liaison services between the City, State, and Federal Funding Agencies, studies, reports, miscellaneous surveys, cost estimates, boundary and topographical surveys, right of way document preparation and acquisitions services, geotechnical investigations, environmental studies, *utility relocation planning and oversight, design of water, wastewater, and stormwater systems, public roads and streets, traffic signal systems, preparation of contract documents, assistance with bidding, and administration and consultation during project construction and general consultation.

Type 2: **Daily Services as directed by OWNER:** Daily engineering services may be provided in conjunction with, but not limited to, daily operations and maintenance of the water supply wells, water distribution system, wastewater collection systems, storm water drainage systems, public roads and streets, traffic maintenance and operations systems, public easements and rights of way for local and state infrastructure, project and grant planning, grant application submittals, and interaction with regulatory agencies. **Type 2** services also include providing resident project inspectors as requested by the **OWNER** for random, short duration construction activities such as street overlay construction and spot pavement repairs.

*For Task Orders that require utility coordination or relocations, the **ENGINEER** shall conduct an 811 utility locate call prior to surveying and will survey any utilities marked. Further, the **ENGINEER** will be responsible for meeting with utilities on-site to review for conflicts and will

notify the **OWNER** of identified conflicts as soon as they become apparent so that utility relocations or project changes can be considered. The **OWNER** shall provide the **ENGINEER** with all applicable reports, studies, as-built drawings, and related information in its possession as it pertains to the Task Order to be performed by the **ENGINEER**.

Supplemental Agreements

Mutual written agreement must be obtained in the form of a Supplemental Agreement prior to changing the Task Order's term, amount, rate, or scope of work. SA work shall not begin prior to having a mutually executed SA or Amendment. The **ENGINEER** is responsible for notifying the **OWNER** as soon as they are aware of a change in the terms of the Task Order Agreement, whether due to a delay or a change in scope or cost. The **OWNER** reserves the right to stop work or amend the Contract.

II. SERVICES OF INDEPENDENT PROFESSIONALS OR SUBCONSULTANTS:

Engagement of independent professional associates and subconsultants by **ENGINEER**, if needed to provide the scope of services required of the **ENGINEER**, will require prior written authorization from the **OWNER**.

III. DELIVERABLES

The **ENGINEER** will provide to the **OWNER**, all deliverables required within the Task Order in hard copy and digital formats prior to submitting the final invoice. This shall include reports, surveys, construction drawings, contract documents, and record drawings (where applicable).

IV. INVOICING PROCEDURES AND PAYMENT FOR SERVICES

Rate Schedule

OWNER will pay **ENGINEER** for said services on an hourly basis in accordance with the attached 2022 Rate Schedule for Professional Services. **ENGINEER** will provide **OWNER** with an updated Rate Schedule for Professional Services each Calendar Year via supplemental agreement. These rates are inclusive of salaries and wages paid to all **ENGINEER'S** personnel plus overhead and profit expenses. Subconsultant expenses and independent professional associate expenses will be billed to **OWNER** at their actual cost to **ENGINEER**.

Both **OWNER** and **ENGINEER** recognize that certain occasions may arise for which the methods of payment to **ENGINEER** set forth in this **AGREEMENT** may not be appropriate or fair to either or both parties. On these occasions, the methods of payment will be negotiated separately, and terms agreed to will be stated on the individual task orders which will supersede the methods of payment specified in the **AGREEMENT**.

Invoicing Requirements

Invoices shall include the following elements:

1. Description of work performed during the invoice period
2. Terms of payment (hourly, lump sum, cost plus fixed fee)
3. Total contract and individual budget status (contract value, previous value, current value, amount remaining)
4. For hourly contracts, the following information should be provided for each employee's daily charges: date, employee name, job classification, number of hours, hourly rate, total amount, and description of work performed
5. Reimbursable expenses information including sub-consultant invoices and other direct expenses
6. Progress schedule showing contract milestone completion date vs. actual milestone completion dates

The **OWNER** will pay the **ENGINEER** within 45 days of receiving an undisputed invoice. In the event of a disputed invoice, item 17 of **Exhibit A, General Terms and Conditions** shall apply.

V. AGREEMENT EFFECTIVE DATE AND TERM

This **AGREEMENT** shall remain in effect for three years from the date of contract execution by both parties. An automatic renewal may be provided only if the **ENGINEER** has an active Task Order at the end of the initial 3-year contracting period. The term may also be extended by a mutually accepted Supplemental Agreement.

VI. ACCEPTANCE

This **AGREEMENT**, consisting of three (3) pages, Exhibit A, "General Terms and Conditions", consisting of four (4) pages, and Exhibit B, "2022 Rate Schedule for Professional Services", consisting of one (1) page, represents the complete **AGREEMENT** between **OWNER** and **ENGINEER** and may only be amended, supplemented, modified or canceled by a duly executed written instrument except as provided for above with respect to the Rate Schedule for Professional Services.

IN WITNESS WHEREOF, the parties hereto have made and executed this **AGREEMENT** as of the day and year first above written.

CITY OF RIDGELAND, MISSISSIPPI

NEEL-SCHAFFER, INC.

BY: _____

BY: _____

DATE: _____

DATE: _____

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.

contractor's failure to furnish and perform its work in accordance with the plans and specifications.

In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
- To the fullest extent permitted by Mississippi law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns;
- provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 45 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or

character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.

24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

31. **PROFESSIONAL SERVICES IN FLORIDA.** IN THE EVENT ANY PROFESSIONAL SERVICES ARE PROVIDED WITHIN THE STATE OF FLORIDA, IT IS EXPRESSLY AGREED BY THE PARTIES THAT AN INDIVIDUAL DESIGN PROFESSIONAL WHO IS AN AGENT OR EMPLOYEE OF CONSULTANT MAY NOT BE HELD PERSONALLY OR INDIVIDUALLY LIABLE FOR ANY DAMAGES RESULTING FROM NEGLIGENCE ARISING OUT OF CONSULTANT'S PERFORMANCE OF THIS AGREEMENT, AS PROVIDED IN FLORIDA STATUTES SECTION 558.0035, AS AMENDED.

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EXHIBIT B
NEEL-SCHAFFER, INC.
2022 RATE SCHEDULE FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-8, P-9	Officer, Senior Engineer Manager or Survey Manager	\$250.00
P-7	Engineer Manager/Professional IV	\$225.00
P-6	Senior Project Manager/Professional III	\$195.00
P-5	Project Manager/Professional II	\$160.00
P-4	Professional I	\$135.00
P-1, P-2, P-3	Professional Intern	\$115.00
T-6	Senior Certified Engineering Technician	\$150.00
T-5	Certified Engineering Technician/Supervisory Technician	\$130.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$115.00
T-3	Technician III/Inspector III/Survey Crew Chief	\$105.00
T-2	Technician II/Inspector II/Survey Instrument Person	\$90.00
T-1	Technician I/Inspector I/Survey Assistant	\$80.00
T-1	Student Intern	\$45.00
A-4	Senior Administrative	\$90.00
A-3	Senior Clerical	\$85.00
A-2	Clerical	\$65.00
A-1	Assistant Clerical	\$55.00
	Three-Member Survey Party	\$205.00
	Two-Member Survey Party	\$160.00
	One-Member Survey Party	\$125.00

“Professional” positions include engineer, architect, geologist, scientist, landscape architect, and planner.

“Technician” positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE	
EXPENSE	COST
Vehicle Mileage	\$0.56/mile
Traffic Counter/Video Monitor	\$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost.
Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.

The hourly rates as shown on this rate schedule shall be subject to equitable adjustment on an annual basis due to increased costs and the rate of inflation.

**GENERAL SERVICES AGREEMENT
BETWEEN
CITY OF RIDGELAND
AND
WAGGONER ENGINEERING, INC.**



This **GENERAL SERVICES AGREEMENT** (this “Agreement”) is made by and between:

Name: City of Ridgeland
Address: Post Office Box 217, Ridgeland, MS 39158-0217
Telephone: (601) 853-2027
Representative: Alan Hart, PLA, Public Works Director

(referred to in this Agreement as “Client”)

AND

Name: Waggoner Engineering, Inc.
Address: 143-A LeFleurs Square, Jackson, MS 39211
Telephone: (601) 355-9526
Representative: Hunter Arnold, PE, Vice President

(referred to in this Agreement as “Waggoner”), in connection with General Engineering and Technical Support (the “Project”), effective as of the _____ day of _____, 2022 (the “Effective Date”).

In consideration of the mutual covenants and promises set forth in this Agreement, Client and Waggoner agree as follows:

1. **SERVICES.** Owner desires to engage Waggoner to perform or furnish professional engineering or other requested services of the type described generally in Exhibit A attached to this Agreement (“Services”). Services will be provided by Waggoner upon receipt of individual task orders issued by Owner (a form of which is attached as Exhibit C). Client may request Waggoner to perform additional services not described in a Task Order (“Additional Services”). Unless agreed otherwise by Waggoner, Client shall compensate Waggoner for Additional Services on an hourly basis using the rates attached to this Agreement as Exhibit B. Waggoner reserves the right to require written authorization by Client prior to performing any Additional Services.

(a) **Standards of Practice.** Waggoner will perform the Services described in each Task Order in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Waggoner makes no other representation or warranty regarding its Services. Client may not infer any additional or different representation or warranty by Waggoner from any report, opinion, document or other communication made by or on behalf of Waggoner.

(b) **Changes in Scope of Services.** The Scope of Services described in each Task Order is based on facts known at the time of execution of the Task Order, including, if applicable, information supplied by Client. For some projects involving conceptual or process development

services, the Scope of Services may not be fully defined at the time of execution of the Task Order. As the Services progress, facts discovered may indicate the need for changes to the Scope of Services. Changes in the Scope of Services will result in a change in agreed upon compensation if the change in Scope of Services changes the amount of work or expertise required of Waggoner.

2. COMPENSATION.

(a) Client shall compensate Waggoner for the Services provided under each Task Order in the amount and in the manner provided by the Task Order. Client shall also reimburse Waggoner for all reasonable expenses incurred in the performance of the Services, to include printing, travel, lodging and subsistence, and equipment use in accordance with Exhibit B.

(b) Waggoner will invoice Client monthly based upon the work completed during the billing period, and Client shall pay Waggoner within 45 days after receipt of Waggoner's monthly undisputed invoice. Waggoner will submit a separate invoice for each Task Order. Any undisputed invoice not paid within forty-five days of receipt shall bear interest at the rate of 1.5% per month in accordance with MISS. CODE ANN. § 31-7-305.

(c) Waggoner reserves the right to modify its Hourly Rate Schedule as of January 1 of each year that the Agreement is in effect.

3. TERM OF AGREEMENT; SCHEDULE OF PERFORMANCE.

(a) This Agreement shall be effective as of the Effective Date and shall continue, unless sooner terminated in accordance with the provisions of this Agreement, for a period of three calendar years. Unless terminated in accordance with the provisions of this Agreement. Expiration or termination of this Agreement shall have no effect on the Services to be provided under a particular Task Order unless the Task Order is also terminated.

(b) The schedule for performance of Services under each Task Order shall be set forth in the Task Order. In the event of any delays in performance of the Services to be provided under any Task Order through no fault of Waggoner, Waggoner shall be entitled to an equitable adjustment in compensation to address increased costs of performing the Services.

4. **CLIENT RESPONSIBILITIES.**

(a) **Information/Reports.** Client shall furnish Waggoner with all applicable reports, studies, site characterizations, regulatory orders and similar information in its possession relating to the Services to be performed by Waggoner under each Task Order. Unless specified otherwise in a particular Task Order, in performing the Services, Waggoner may rely upon Client-furnished information without independent verification.

(b) **Representative.** Client shall designate a representative who shall have authority to transmit instructions, receive information, interpret and define Client's policies and make decisions with respect to the Services performed or to be performed under each Task Order.

(c) **Decisions.** Client shall provide all criteria and full information as to Client's requirements for the Services under each Task Order, obtain necessary approvals and permits (unless specified otherwise in the particular Task Order), attend project meetings, provide interim reviews on an agreed-upon schedule, make decisions as to project alternatives, and generally participate in the project to the extent necessary to enable Waggoner to performance the Services in a timely and efficient manner.

(d) **Access.** Client shall provide Waggoner safe access to the project site and any other premises under Client's control necessary for Waggoner to perform or provide the Services described in each Task Order.

(e) **Utilities and Other Underground Improvements.** Client shall furnish to Waggoner information identifying the type and location of any underground utilities or other underground improvements that affect the Services under any Task Order. As part of any design, testing or other Services that include ground penetrations, Waggoner will prepare one or more plans that show the locations intended for subsurface penetrations for Client's approval. Client agrees, to the fullest extent permitted by law, to waive all claims and causes of action against Waggoner and anyone for whom Waggoner may be legally liable for damages to underground improvements that result from subsurface penetrations shown on the plans submitted to Client for approval. Client further agrees, to the fullest extent permitted by law, to indemnify, defend and hold Waggoner and its subconsultants harmless from any damage, liability or cost, including reasonable attorneys' fees and defense costs, for any property damage, injury or economic loss arising or allegedly arising from subsurface penetrations in locations authorized by Client or from inaccuracy of information provided to Waggoner by Client, except for damages caused by the sole negligence of Waggoner in its use of Client-furnished information.

5. **OWNERSHIP OF INSTRUMENTS OF SERVICE.** Client acknowledges Waggoner's design and construction documents as instruments of professional service. All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by Waggoner as instruments of service shall remain the property of Waggoner. Waggoner shall retain all common law, statutory and other reserved rights, including the copyright thereto. Upon payment of all compensation due Waggoner, Client shall have a perpetual license to use all instruments of Waggoner's Services for the purposes contemplated by the Task Order under which they were prepared. Client shall not reuse or make any modification to any plans, specifications or other instruments of Waggoner's Services without the prior, written authorization of Waggoner.

Client shall, to the fullest extent permitted by law, indemnify, defend and hold Waggoner harmless from any claim, liability or cost (including reasonable attorneys' fees and defense costs) arising or allegedly arising out of any unauthorized reuse or modification of the construction documents by Client or any person or entity that acquires or obtains the plans and specifications from or through Client without the written authorization of Waggoner.

6. PROVISIONS APPLICABLE TO PARTICULAR TYPES OF SERVICES.

(a) Construction Observation.

- (i) If Waggoner is retained to provide construction observation services as part of a Task Order, Waggoner shall visit the project site at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the contractor's work is proceeding in general accordance with the plans and specifications for the work. Unless specified otherwise in a Task Order, Waggoner will not make detailed inspections or provide exhaustive or continuous review and observation of any construction or other services provided by a third party. Waggoner does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier, or any other entity furnishing materials or performing any work for Client. Further, Client waives all claims against Waggoner arising from or in any way connected with errors, omissions, conflicts or ambiguities in any plans and specifications prepared by others. In addition, Client agrees, to the fullest extent permitted by law, to indemnify, defend and hold Waggoner harmless from any damage, liability or cost, (including reasonable attorney's fees and defense costs), arising from any errors or omissions contained in the plans, specifications or other contract documents prepared by others.
- (ii) If the Scope of Services set forth in a particular Task order does not include observation or review of the performance by Waggoner of any construction or other third-party services, Client assumes all responsibility for interpretation of the plans, specifications and other contract documents and for construction observation and supervision and waives any claims against Waggoner that may be in any way connected thereto. Further, Client agrees, to the fullest extent permitted by law, to indemnify, defend and hold Waggoner harmless from any loss, claim or cost, including reasonable attorneys' fees and costs of defense, arising or resulting from the performance of such services by other persons or entities.

(b) Hazardous Materials.

- (i) Unless the Scope of Services in any particular Task Order specifies otherwise, the Services do not include any services related to investigations for or abatement or remediation of hazardous or toxic materials ("Hazardous Materials"). In the event Waggoner or any other party

encounters any Hazardous Materials at any project site, or should it become known in any way that Hazardous Materials may be present at the any project site or any adjacent areas that may affect the performance of the Services, Waggoner may, at its option and without liability for consequential or any other damages, suspend performance of the Services (in whole or in part) until Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the Hazardous Materials.

- (ii) Client shall furnish or cause to be furnished to Waggoner all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any Hazardous Materials at or near each project site, and shall immediately transmit new, updated, or revised information as it becomes available. In no event shall Waggoner be required to sign a hazardous waste manifest or take title to any Hazardous Materials. Client shall have the obligation to make all spill or release notifications to appropriate government agencies.
- (iii) Client agrees that Waggoner neither created nor contributed to the creation or existence of any Hazardous Materials at any project site, and in consideration of the substantial risks to Waggoner posed by the presence or potential presence of Hazardous Materials, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Waggoner, its officers, directors, employees, agents, and independent consultants from all claims and losses, including reasonable attorneys' fees and defense costs, arising out of, or in any way connected with or attributable to the use, generation, storage, release, threatened release, discharge, disposal, or presence of Hazardous Materials on, under or about any project site (whether by Client, any predecessor in title or any third party) or any employees, agents, contractors or subcontractors of Client or any persons at any time occupying or present on the project site.

(c) **Testing and Observation.** If the Scope of Services in a Task order specifies any testing of materials, Waggoner will provide test results and opinions based on tests and field observations only for the work actually tested. Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Client is responsible (even if delegated to contractor) for requesting any additional testing services that Client deems appropriate for the Project beyond that provided in the Scope of Services. Waggoner's performance of testing and observation services shall not relieve Client's contractor in any way from its responsibility for defects in its work or create a warranty or guarantee by Waggoner. Waggoner will not supervise or direct the work performed by Client's contractor or its subcontractors, and neither any testing nor construction observation performed by Waggoner shall result in Waggoner being or becoming responsible for means and methods of construction.

(d) **Testing Laboratory Services.** All laboratory testing services will be performed by a third party. Client understands that Waggoner may not be knowledgeable in the procedures of the testing laboratory's services and will not rely upon Waggoner to verify the quality or accuracy of

the testing laboratory's reports. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold Waggoner harmless from any damage, liability, or cost, (including reasonable attorney's fees and defense costs), arising from any services performed by the testing laboratory, except only those damages, liabilities or costs caused by the sole negligence or willful misconduct of Waggoner.

(e) **Sample Disposition Upon Completion of Testing.** Unless specified otherwise in a particular Task Order, material samples will be considered consumed in testing and will be disposed of upon completion of the tests.

7. **INSURANCE.** Throughout the term of this Agreement, Waggoner shall maintain the following minimum insurance coverages:

(a) Workers' compensation insurance in such amounts as may be required under the laws of the State of Mississippi.

(b) Comprehensive general liability insurance with limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

(c) Automobile liability insurance with a combined single limit of not less than \$1,000,000.

(d) Professional liability insurance in an amount of not less than \$1,000,000 annual aggregate, on a claims-made basis.

At Client's request, Waggoner shall add Client as an additional insured under Waggoner's automobile liability and general liability policies, but only with respect to the Services.

8. **TERMINATION.** Either Client or Waggoner may terminate this Agreement or any Task Order at any time with or without cause upon giving the other party seven (7) calendar days prior, written notice. Client shall pay Waggoner for all Services performed and all costs incurred up to the date of termination within thirty (30) calendar days of the date of termination.

9. **DISPUTE RESOLUTION.** The parties agree to attempt to settle any disputes arising under this Agreement or any Task Order in an amicable manner through discussions between the parties' senior management representatives. If a dispute cannot be resolved in this manner within a reasonable period of time, the parties agree to submit the matter to non-binding mediation prior to filing any legal proceedings. Mediation shall be conducted in accordance with the mediation Rules of the American Arbitration Association with the parties sharing the cost of the mediator(s) equally. In the event any actions are brought to enforce this Agreement, the prevailing party shall be entitled to collect its litigation costs (including reasonable attorneys' fees and expenses, costs of investigation and other costs of litigation) from the other party.

10. **LIMITATION OF LIABILITY.** Waggoner's liability under this Agreement shall be limited to injury or loss caused by the negligence, gross negligence or willful misconduct of Waggoner and its subcontractors in the performance of the Services to the fullest extent permissible under Mississippi Law.

11. **CONSEQUENTIAL DAMAGES.** Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of the fault or whether it was committed by Client or Waggoner, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

12. **NOTICES.** Any notice required to be given under this Agreement shall be given in writing, and shall be effective when actually delivered, one business day after deposit with a nationally recognized overnight courier, delivery fees prepaid, or, if mailed, three business days after deposit in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown below:

Client: City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158-0217
Teephone: (601) 853-2027

Attention: Alan Hart, PLA

Waggoner: 143-A LeFleur's Square
Jackson, Mississippi 39211
Telephone: (601) 355-9526

Attention: Hayden Overby, PE

Any party may change its address for notices under this Agreement by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address.

GENERAL PROVISIONS.

(a) **Amendments.** This Agreement represents the complete agreement between Client and Waggoner with respect to the subject matter hereof and may only be amended, supplemented, modified or cancelled by a duly executed instrument executed by the party sought to be charged. Mutual written agreement must be obtained in the form of a Supplemental Agreement prior to changing any Task Order's term, amount, rate, or scope of work. Supplemental Agreement work shall not begin prior to having a mutually executed Supplemental Agreement or Amendment. Waggoner is responsible for notifying the Client as soon as they are aware of a change in the terms of the Task Order Agreement, whether due to a delay or a change in scope or cost. The Client reserves the right to stop work or amend the Contract in accordance with the provisions of this Agreement.

(b) **Third Party Beneficiaries.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or Waggoner. Waggoner's Services under this Agreement are being performed solely for Client's benefit, and no other entity, including Client's contractors, shall have any claim against Waggoner because of this Agreement or the performance or nonperformance of any Services under this Agreement.

(c) **Delays.** If events beyond the control of Client or Waggoner, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, Waggoner shall be entitled to an equitable adjustment in compensation.

(d) **Safety.** Waggoner shall have no responsibility for or control over general job site safety of persons other than Waggoner employees.

(e) **Construction Means, Methods, Techniques.** Waggoner shall not have any responsibility for or control over any contractors means, methods, techniques or sequencing of any work.

(f) **Invoices.** Each Invoice shall include the following information: (1) Description of Work Performed during invoice period, (2) Terms of payment (Hourly or Lump Sum or Cost Plus) (3) Total Contract & Individual Task budget status (Contract Value, Previous Value, Current Value, Amount Remaining) (4) For hourly charges, provide the following information for each employees daily charges (Date, employee name & job classification, # of hours, hourly rate, total amount, and description of work performed), (5) Reimbursable Expense Information including copies of sub-consultant invoices and other direct expenses, (6) Progress Schedule showing contract milestone completion date vs. actual milestone completion dates.

(g) **Deliverables.** All Deliverables required within the Task Order must be submitted in hard copy and digital version prior to submitting the final invoice.

(h) **811.** Waggoner shall contact 811 prior to surveying and collect data on the marked utilities. If there any utility conflicts identified Waggoner will meet with the utility to review the conflict. Waggoner shall notify the Client as soon as a utility conflict is identified so that utility relocation and/or project changes can be considered.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF RIDGELAND

WAGGONER ENGINEERING, INC.

By: Gene F. McGee

By: Hunter Arnold, PE

Title: Mayor, City of Ridgeland

Title: Vice President

Exhibit A
Waggoner Engineering, Inc.
Scope of Work

It is anticipated that professional services performed pursuant to this Agreement may include the following General Services, including:

- | | |
|--|--|
| 1. General Consultation | 26. Environmental Remediation |
| 2. Strategic Consulting | 27. Wetlands Evaluation |
| 3. Planning | 28. Water Engineering & Design |
| 4. Mapping | 29. Water Distribution Systems |
| 5. Exhibits Preparation | 30. Water Treatment Studies |
| 6. Reports | 31. Sanitary Sewer Engineering & Design |
| 7. Studies | 32. Wastewater Treatment Facilities |
| 8. Designs | 33. Traffic Signalization |
| 9. Schematic Drawings | 34. Geotechnical Engineering |
| 10. Detailed Drawings | 35. Architectural Consultation |
| 11. Construction Drawings | 36. GIS Surveys |
| 12. Construction Specifications | 37. Structural Engineering & Evaluations |
| 13. Opinions of Probable Cost | 38. Flood Plain Analysis |
| 14. Site Identification, Selection, Layout, & Design | 39. Hydraulic/Hydrologic Engineering |
| 15. Topography Surveys | 40. Transportation Planning |
| 16. Boundary Surveys | 41. Roadway Design |
| 17. Spatial and Digital Ortho Mapping | 42. Stormwater Management |
| 18. Geographic Information Systems | 43. Commercial & Industrial Building Layout & Design |
| 19. Construction/As-Built Surveys | 44. Mechanical & Electrical System Design |
| 20. Project Conceptualization | 45. Electrical System Studies and Design |
| 21. Project Implementation, Approach, & Support | 46. Utility Assessments |
| 22. Coordination with Regulatory Agencies | 47. Utility Efficiency & Effectiveness Studies |
| 23. Construction Administration & Review | 48. Utility Business Management Services |
| 24. Environmental Screening | 49. Project and Program Management |
| 25. Waste Management | |

Exhibit B
Waggoner Engineering, Inc.
2022 Rate Schedule

EMPLOYEE CATEGORY	RATES	
Sr. Principal	\$265.00	Per Hour
Principal	\$240.00	Per Hour
Area Manager	\$230.00	Per Hour
Sr. Discipline Manager	\$235.00	Per Hour
Discipline Manager	\$190.00	Per Hour
Construction Manager	\$185.00	Per Hour
Senior Design Engineer	\$185.00	Per Hour
Sr. Construction Engineer	\$190.00	Per Hour
Sr. Project Manager	\$225.00	Per Hour
Program Manager	\$235.00	Per Hour
Project Manager	\$205.00	Per Hour
Construction Engineer	\$170.00	Per Hour
Sr. Project Engineer	\$195.00	Per Hour
Project Engineer	\$175.00	Per Hour
Production/Planning Manager	\$185.00	Per Hour
Watershed Planner	\$170.00	Per Hour
Engineer Intern	\$145.00	Per Hour
Graduate Engineer	\$135.00	Per Hour
Architect	\$170.00	Per Hour
Designer	\$150.00	Per Hour
GIS Manager	\$175.00	Per Hour
GIS Specialist/Analyst I	\$145.00	Per Hour
GIS Specialist/Analyst II	\$165.00	Per Hour
GIS Specialist/Analyst III	\$180.00	Per Hour
System Architect	\$210.00	Per Hour
Application Developer	\$140.00	Per Hour
Administrative I	\$75.00	Per Hour
Administrative II	\$90.00	Per Hour
Project Accountant I	\$95.00	Per Hour
Project Accountant II	\$125.00	Per Hour
Technician Intern	\$105.00	Per Hour
Technician I	\$120.00	Per Hour
Technician II	\$135.00	Per Hour
Senior Technician	\$140.00	Per Hour
Construction Rep I	\$130.00	Per Hour
Construction Rep II	\$150.00	Per Hour
Survey Supervisor/Pro Land Surveyor	\$160.00	Per Hour
Survey Manager	\$160.00	Per Hour
Survey Crew*		
One Man Robotic Total Station/GPS Crew	\$150.00	Per Hour
Two Man Survey Crew	\$175.00	Per Hour
Three Man Survey Crew	\$220.00	Per Hour
Four Man Survey Crew	\$255.00	Per Hour

Waggoner Engineering, Inc.
2022 Rate Schedule

REIMBURSABLE EXPENSES

Actual Expense + 10%

PHOTOCOPIES

Copiers

Black & White	Letter & Legal	\$	0.15	Per Copy
	11X17	\$	0.25	Per Copy
	12X18	\$	0.30	Per Copy
Color		\$	1.10	Per Copy

Plotters**

Black & White	11x17	\$	4.00	Per Copy
	12x18	\$	4.50	Per Copy
	18x24	\$	9.00	Per Copy
	24x36	\$	18.00	Per Copy
Color	11x17	\$	15.60	Per Copy
	12x18	\$	18.00	Per Copy
	18x24	\$	36.00	Per Copy
	24x36	\$	72.00	Per Copy

**Survey crew rates include Total Stations with Data Collectors, Survey Vehicle, and Standard Survey Equipment.*

***Oversized or odd sized plots are billed at \$0.25/sq. ft for black & white, and \$1.00. sq. ft for color.*

Per Diem:

When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out of town project and per diem will be charged at the rate of \$90.00 per day per person, excluding areas that have been recently impacted by a natural disaster. Per Diem rates for said disaster areas shall be charged at the rate of \$150 per day per person.

Travel Time:

Time required to travel to and from a project site will be billed at the normal hourly rates.

The stated rates are effective from January 1, 2022, through December 31, 2022.

WEI reserves the right to adjust the hourly rates after December 31, 2022, by Supplemental Agreement.

Exhibit C
Waggoner Engineering, Inc.
Task Order Form

Task Order No. Enter #	
Additional Pages Attached: _____	
Date of Task Order: _____, _____	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN WAGGONER ENGINEERING, INC. AND CITY OF RIDGELAND	

This Task Order to the General Services Agreement between Waggoner Engineering, Inc. and City of Ridgeland dated _____, _____ is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. **Project Name:**

2. **Project Number:**

3. **Project Manager for Client:**

4. **Project Manager for Waggoner:**

5. **Method of Compensation:**

6. **Task Order Estimated Cost:**

7. **Scope of Work (see additional pages attached):**

8. **Schedule of Performance**
(see additional pages
attached):

9. **Approved Subconsultants:**

10. **Special Provisions:**

IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF RIDGELAND

WAGGONER ENGINEERING, INC.

By: _____

By: _____

Title: _____

Title: _____



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director 

DATE: June 29, 2022

RE: **Jackson Street Parking Landscape Maintenance**
County Line Road Landscape Maintenance
2-year renewal

I recommend that the Mayor and Board of Aldermen approve the 2-year extension option for the landscape maintenance of the referenced contracts. Included in the request is a 5% price increase to offset the rising costs. The requested contract amounts are as follows:

Jackson Street Parking Landscape Maintenance.....\$9,800.00

County Line Road Landscape Maintenance\$47,609.00

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

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

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



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

Alan Hart

Director, Ridgeland Public Works

Re: Jackson Street Parking Maintenance

Countyline Road Maintenance

US Lawns of Jackson would like to continue servicing both Jackson Street Parking Lot and Countyline Road. We have been charging the same price for maintenance since 2009 for both properties. We are asking for a modest increase in cost to help offset rising cost.

Countyline Road

Current Annual Price: \$45,342.00

Requested Annual Price: \$47,609.00 (5% increase)

Jackson Street Parking Lot

Current Annual Price: \$9,300.00

Requested Annual Price: \$9,800.00 (5% increase)

A handwritten signature in blue ink, appearing to read "Brady Watts", is positioned above the printed name.

Brady Watts

US Lawns of Jackson

General Manager



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director 

DATE: June 29, 2022

RE: **Southern Ag Credit and Concourse Subdivision**
Subdivision Regulations Variance to Section 505.01

I recommend that the Mayor and Board of Aldermen approve the request to add a single composite pole to serve both developments for permanent power. Please see attached original petition from Southern Ag Credit and revised plans from Entergy.

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

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

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

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

PETITION AND APPLICATION FOR VARIANCE

COMES NOW, Phillip D. Morgan, (the "Petitioner") and respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a variance for those requirements as set forth in section 602 of the City of Ridgeland Subdivision Regulations.

1. The name of the Petitioner is Phillip D. Morgan (hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is Southern AgCredit, 402 W. Parkway PL., Ridgeland, MS 39157.
3. The Petitioner's phone number is (601) 499-2820.
4. The record title holder of the property is Southern AgCredit, and a copy of the property deed with legal description is attached hereto as Exhibit "A". Additionally, digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.
5. The street address of the property is: 306 Commerce Center Drive, Ridgeland, MS 39157.
6. The conditions and circumstances which have caused this request are not the result of actions of the Petitioner, but result from: request from Entergy, see attached documentation.
7. Petitioner request that it be granted a variance from the requirement "All installation of conduit and wiring shall be underground." as set forth in Section 505.01 of the Subdivision Regulations.
8. Petitioner believes that the reasons set for in this Petition justify the granting of the variance, and the requested variance constitutes the minimum allowable deviation from the requirements of the Subdivision Regulations, while at the same time allowing for responsible use of the property.
9. Petitioner would show that the planned use of the property and the requested variance would be in harmony with the general purpose and intent of the Subdivision Regulations, and would not be injurious to the neighborhood, the adjoining property, or detrimental to the public welfare.

Respectfully submitted,

Phillip D. Morgan

PETITIONER

May 4, 2022

DATE



Prepared by:
Marc K. McKay (MB#8732)
McKay Lawler Franklin & Foreman, PLLC
Attorneys at Law
P. O. Box 2488
Ridgeland, Mississippi 39158
(601) 572-8778

Return to:
Marc K. McKay
McKay Lawler Franklin & Foreman, PLLC
Attorneys at Law
P. O. Box 2488
Ridgeland, Mississippi 39158
(601) 572-8778

STATE OF MISSISSIPPI
COUNTY OF MADISON

GRANTOR:
Highland Colony Land Company, LLC
1022 Highland Colony Parkway, Ste. 300
Ridgeland, MS 39157
(601) 853-8005

GRANTEE:
Southern AgCredit, FLCA
402 West Parkway Place
Ridgeland, MS 39157
(601) 499-2820

INDEXING INSTRUCTIONS: Being situated in the SE 1/4 of Section 13 and the NE 1/4 of Section 24, all in T7N-R1E, City of Ridgeland, Madison County, MS

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged,

Highland Colony Land Company, LLC, a Mississippi Limited Liability Company
1022 Highland Colony Parkway, Ste. 300, Ridgeland, MS 39157
(601) 853-8005

Grantor, does hereby grant, bargain, sell, convey, and warrant specially unto,

Southern AgCredit, FLCA
402 West Parkway Place Ridgeland, MS 39157
(601) 499-2820

Grantee, the following described property ("Property") situated in Madison County, Mississippi, to-wit:

Being situated in the Southeast $\frac{1}{4}$ of Section 13 and the Northeast $\frac{1}{4}$ of Section 24, all in T7N-R1E, City of Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at a 1" iron bar marking the Southwest corner of aforesaid Section 13 and run thence East, 3519.09'; run thence North, 39.30' to the Northwest corner of and the POINT OF BEGINNING for the property herein described; run thence N47°10'51"E, 139.83'; run thence East, 213.15' to the Western Right-of-Way line of Interstate Highway 55; run thence S9°45'35"E, along said Western Right-of-Way line, 140.53'; run thence S3°29'38"E, along the said Western Right-of-Way line, 137.08'; run thence S1°13'10"E, along the said Western Right-of-Way line, 174.18' to the Northern limits of an existing 60-foot wide Access Easement as described in Deedbook 1765 at pages 373 and 378 of the Chancery records of Madison County, Mississippi; leaving said Right-of-Way line, run thence S89°07'05"W, along the Northern limits of said easement, 14.99' to the beginning of a curve; run thence Southwesterly, counterclockwise, along the arc of said curve and said Northern limits 63.07' to the beginning of a reverse curve; said curve having the following characteristics: central angle of 16°08'05", radius of 223.98' and chord bearing and distance of S81°02'41"W, 62.87'; thence leaving the Northern limits of said easement, run Northwesterly, clockwise, along the arc of said reverse curve, 43.18' to the point of tangency; said reverse curve having the following characteristics: central angle of 61°50'36", radius of 40.00' and chord bearing and distance of N76°05'42"W, 41.11'; run thence N45°10'24"W, 156.96' to the beginning of a curve; run thence Northwesterly, clockwise, along the arc of said curve, 113.81' to the point of reverse curve; said curve having the following characteristics: central angle of 38°21'32", radius of 170.00' and chord bearing and distance of N25°59'38"W, 111.70'; run thence Northwesterly, counterclockwise, along the arc of said reverse curve, 165.14' to the POINT OF BEGINNING; said reverse curve having the following characteristics: central angle of 41°08'14", radius of 230.00' and chord bearing and distance of N27°22'58"W; containing 113,120 square feet or 2.597 acres. Bearings used in this description were derived from Solar Observations, together with all tenements, easements, hereditaments and appurtenances thereunto in any wise appertaining.

AND ALSO:

A permanent and perpetual non-exclusive access Easement for ingress, egress, and utilities, on, over, across, under and through the Parcel of land being situated in the SE $\frac{1}{4}$ of Section 13 and the NE $\frac{1}{4}$ of Section 24, all in T7N-R1E, City of Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at a 1" iron bar marking the Southwest corner of aforesaid Section 13 and run thence East, 3154.05'; run thence North, 224.29' to the Southern most corner of a 60-foot wide Access Easement known as Easement 1 and described in Deed Book 3818 at Page 505 of the Chancery records of Madison County, Mississippi and the POINT OF

BEGINNING for the herein described easement; run thence N53°13'08"E, along the Southern boundary of said Easement 1, 60.00' to the Southeast corner thereof; leaving said Easement 1, run S36°46'52"E, 99.38' to the beginning of a curve; run thence Southeasterly, counterclockwise, along the arc of said curve, 98.35' to the point of tangency; said curve having the following characteristics: central angle of 33°08'54", radius of 170.00' and chord bearing and distance of S53°21'19"E, 96.99'; run thence S69°55'46"E, 111.31' to the beginning of a curve; run thence Southeasterly, clockwise, along the arc of said curve, 253.36' to the point of reverse curve; said curve having the following characteristics: central angle of 63°06'54", radius of 230.00' and chord bearing and distance of S38°22'19"E, 240.74'; run thence Southeasterly, counterclockwise, along the arc of said reverse curve, 113.81' to the point of tangency; said reverse curve having the following characteristics: central angle of 38°21'32", radius of 170.00' and chord bearing and distance of S25°59'38"E, 111.70'; run thence S45°10'24"E, 156.96' to the beginning of a curve; run thence Southeasterly, counterclockwise, along the arc of said curve, 43.18' to the point of reverse curve and a point on the Northern limits of a 60-foot Access Easement as recorded in Deedbook 1765 at pages 373 and 378 of the aforesaid records; said curve having the following characteristics: central angle of 61°50'36", radius of 40.00' and chord bearing and distance of S76°05'42"E, 41.11'; run thence Northeasterly, clockwise, along the arc of said reverse curve and the Northern limits of said Access Easement, 63.07' to the point of tangency; said reverse curve having the following characteristics: central angle of 16°08'05", radius of 223.98' and chord bearing and distance of N81°02'41"E, 62.87'; run thence N89°07'05"E along Northern limits of said Access Easement, 14.99' to the Western Right-of-Way line of Interstate Highway 55; run thence S1°13'10"E, along the said Western Right-of-Way line, 60.00' to the Southern limits of said Access Easement; run thence S89°07'05"W along the Southern limits of said Access Easement, 15.34' to the beginning of a curve; run thence Southwesterly, counterclockwise, along the arc of said curve and said Southern limits, 136.35'; said curve having the following characteristics: central angle of 47°38'36", radius of 163.98' and chord bearing and distance of S65°17'39"W, 132.46'; run thence N48°31'30"W, 60.00' to the aforesaid Northern limits of said Easement; run thence Northwesterly, counterclockwise, along the arc of a curve, 60.49' to the point of tangency; said curve having the following characteristics: central angle of 86°38'54", radius of 40.00' and chord bearing and distance of N1°50'57"W, 54.89'; run thence N45°10'24"W, 126.17' to the beginning of a curve; run thence Northwesterly, clockwise, along the arc of said curve, 153.98' to the point of reverse curve; said curve having the following characteristics: central angle of 38°21'32", radius of 230.00' and chord bearing and distance of N25°59'38"W, 151.12'; run thence Northwesterly, counterclockwise, along the arc of said reverse curve, 187.27' to the point of tangency; said reverse curve having the following characteristics: central angle of 63°06'54", radius of 170.00' and chord bearing and distance of N38°22'19"W, 177.94'; run thence N69°55'46"W, 111.31' to the beginning of a curve; run thence Northwesterly, clockwise, along the arc of said curve, 133.07' to the point of tangency; said curve having the following characteristics: central angle of 33°08'54", radius of 230.00' and chord bearing and distance of N53°21'19"W, 131.22'; run thence N36°46'52"W, 99.38' to the POINT OF BEGINNING; containing 1.43 acres, more or less. Bearings used in this description were derived from Solar Observations, together with all tenements, easements, hereditaments and appurtenances thereunto in any wise appertaining.

The Property being one and the same as shown in the survey dated March 15, 2021 and revised on May 26, 2021 of Case & Associates, Inc., a copy of which is attached hereto as Exhibit "A", and incorporated herein by reference.

IT IS AGREED AND UNDERSTOOD the GRANTOR will pay the Property's Ad Valorem taxes for the year 2021.

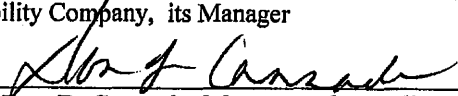
THIS SPECIAL WARRANTY DEED IS SUBJECT to the following exceptions (with all references to Book and Page numbers being recorded in the office of the Chancery Clerk of Madison County, Mississippi):

1. This conveyance is subject to any and all applicable zoning ordinances and prior mineral reservations applicable to the Property.
2. General and special taxes or assessments for 2021 and subsequent years not yet due and payable.
3. Agreement between City of Ridgeland, H. C. Bailey, et al in Book 378 at Page 103.
4. Ordinance vacating certain unimproved streets and rights of ways filed in Book 509 at Page 847.
5. Temporary Easement to Mississippi Transportation Commission filed in Book 2373 at Page 575.
6. Easement reservation, terms and conditions contained in Book 1765 at Page 378 and Book 1765 at Page 373.
7. Subject to all facts, matters and conditions as shown on survey dated 03/15/21 and revised on 05/26/21, by Case and Associates.
8. Release of damages clause in Warranty Deed to State Highway Commission of Mississippi in Book 73 at Page 323, Book 73 at Page 335, and Book 73 at Page 337.
9. Release of damages clause and loss of abutters rights of access in Warranty Deed to Mississippi Transportation Commission in Book 2373 at Page 561.

WITNESS THE EXECUTION HEREOF by the aforesaid limited liability company acting by and through its duly authorized officer, this the 7 day of September, 2021.

**Highland Colony Land Company, LLC, a Mississippi
Limited Liability Company**

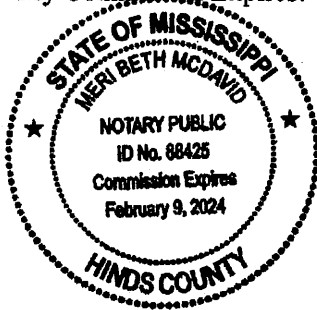
By: Woodlands Realty Group, LLC, a Mississippi Limited
Liability Company, its Manager


By: Don B. Cannada, Manager of Woodlands Realty
Group, LLC

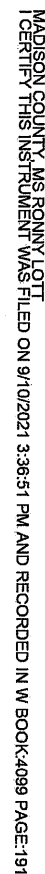
STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 9th day of September, 2021, within my jurisdiction, the within named Don B. Cannada, who acknowledged that he is the Manager of Woodlands Realty Group, LLC, a Manager Managed, Mississippi Limited Liability Company, which is the Manager of Highland Colony Land Company, LLC, a Manager Managed, Mississippi Limited Liability Company, and that for and on behalf of Woodlands Realty Group, LLC, and as its act and deed as Manager of Highland Colony Land Company, LLC, and as the act and deed of Highland Colony Land Company, LLC, he executed the above and foregoing instrument, after first having been duly authorized by Woodlands Realty Group, LLC and Highland Colony Land Company, LLC, so to do.

My Commission Expires:




NOTARY PUBLIC



I CERTIFY THIS INSTRUMENT WAS FILED ON 9/10/2021 3:36:51 PM AND RECORDED IN W BOOK:4099 PAGE:1917
MADISON COUNTY MS RONNY LOTT



police department

June 24, 2022

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – MS Race Timing – Madison Half Marathon

I have attached a request for a Special Event Permit from Michael Crandall with the MS Race Timing Production. This event is the "Madison Half Marathon" scheduled Saturday, October 15, 2022 from 7:30 a.m. to 11:00 p.m. and will begin and end in downtown Madison.

Mr. Crandall is expecting approximately 200 to 300 participants and volunteers are responsible for set-up and cleaning up upon conclusion of the event. Portable restrooms will be available on site to accommodate participants as well as a first aid/medical station.

This event will start in downtown Madison and will be utilizing Ridgeland's multi-purpose trails and some parts of Highway 51. This event will require overtime and the use of five (5) officers is anticipated for approximately 4.5 hours.

Checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond money were received. Attached for your review and approval is the Special Event Permit as well as a copy of Madison's permit, race route, and description of route.

Your consideration and approval will be greatly appreciated.

Attachments (4)



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



EVENT NAME: Madison Half Marathon (Actual name TBD)
EVENT LOCATION: Event will start and end in downtown Madison, MS
EVENT DATE: Beginning 10/15/24 to Ending 10/15/24 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 7:30 AM to Ending 11:00 AM
TYPE OF EVENT: Half marathon 15k & 10k
EVENT POINT OF CONTACT: Michael Goodall CELL NUMBER: 601-953-1817
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: MS Race Timing Productions
ADDRESS: 508 Winter Oak Cove CITY/STATE/ZIP: Madison, MS 39110
ESTIMATED CROWD SIZE: 200-300 NUMBER OF EVENT PERSONNEL: _____
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Portable units to be spread on course.
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Recycling bins will be used on course.

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): Downtown Madison

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: Michael E. Granda Contact Number: 601-953-1817

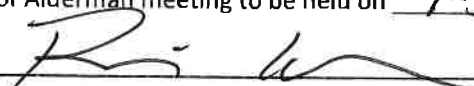
Applicant Signature: [Signature] Date: 6/19/2022

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>6/13/22</u> 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 <u>7-5-2022</u> .	
Chief of Police or Designee: <u></u>	DATE: <u>6-24-2022</u>
Number of Overtime Officers: <u>5 officers @ 4.5 hours</u> Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	

**City of Madison
Special Event Permit**

Received date _____

PERMIT TO HOLD SPECIAL EVENT OR OTHER USE OF PUBLIC PROPERTY IN THE CITY OF MADISON, MS.

Permit is used for the following event:

_____ Parade _____ Demonstration _____ Rally _____ Concert _____ Sport Event ☒ Other
Specify details of event and if food vendors will be present include their information and an additional permit
may be required Half marathon / 5K / 10K running / walking

Permit is issued for (Date of Event) Oct. 15, 2022 between the hours of 7:30 am/pm and 11:30 am/pm
at the following route or location:

Downtown Madison / Rd Caboose / See route

If route involves several streets or movement that overlaps or double backs, map indicating movement **MUST** be attached. The following conditions **MUST BE MET AND AGREED TO:**

- 1) The flow of vehicular and/or pedestrian traffic must not be interfered with.
- 2) Private business must not be interfered with.
- 3) There must be no trespassing on private property.
- 4) No violent or noisy conduct will be permitted.
- 5) No candy, trinkets, or other favors will be thrown from any float or group in a parade.
- 6) Grantee whose signature appears below accepts full and complete responsibility for the actions and conduct of each and every member of this activity.

Michael C. Gaudin
Print Name

[Signature]
Signature of Grantee of Permit

9/16/22
Date of Application

Rebecca Young Thomas
Notary

9-26-25
Notary Expiration



If the Grantee is representing a group or organization, list name of group: _____

Full Address of Grantee or Group: 508 Winters Oak Cove, Madison, MS

Email: info@msracing.com 39110

Phone: (home) _____ (work) _____ (cell) 601-953-1917

Signature: [Signature] Date: 6-7-22 Reviewed: [Signature] Date: 6-2-22
Director, Parks & Recreation Chief of Police

Permit approved: [Signature] Permit Denied: _____

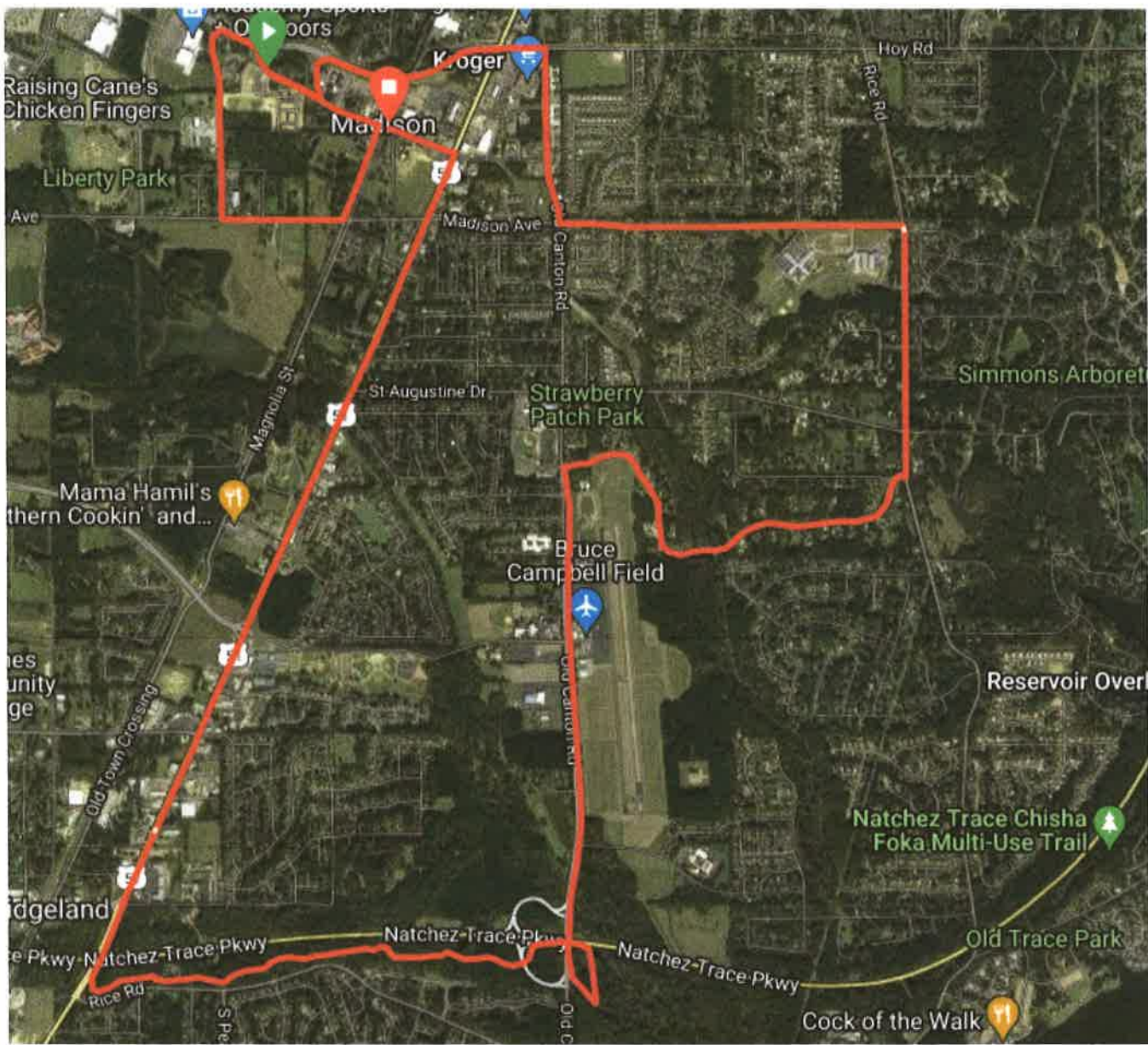
The city of Madison, MS, will not be responsible for any damages or injuries as a result of or during this event.

****If this event will include any special electrical wiring, mechanical rides, outdoor sound equipment, this permit is issued contingent until inspection and approval of the City of Madison Building Inspection Department: _____ N/A**

****If this event will include any fireworks, this permit is issued contingent until inspection and approval of the City of Madison Fire Department: _____ N/A**

****If this event will include the discharge of any type weapons or explosives, this permit is contingent until inspection and approval of the City of Madison Police Department: _____ N/A**

Upon any inspection and denial by an inspector, this permit is immediately revoked, pending satisfactory correction of the problem as found.
COPY OF PERMIT MUST BE ON THE PERSON OF THE GRANTEE AT ALL TIMES DURING THE EVENT AND AVAILABLE FOR INSPECTION UPON REQUEST BY ANY OFFICER.
****IF THE PERMIT IS FOR MULTIPLE DAYS, A NEW PERMIT MUST BE ISSUED EACH DAY OF THE EVENT, PRIOR TO THE EVENT COMMENCING.**



- Turn right onto Madison Ave
0.7 mi
- Slight right
1.6 mi
- Slight right onto Main St
1.6 mi
- Slight right to stay on Main St
1.7 mi
- Turn left onto Post Oak Rd
1.9 mi
- Turn right onto Madison Pkwy
2.1 mi
- Continue onto Hoy Rd
2.6 mi
- Turn right onto Old Canton Rd
2.7 mi
- Turn left onto Madison Ave
3.3 mi
- Turn right onto Rice Rd
4.3 mi
- Turn right onto Calumet Dr
5.0 mi
- Turn left onto Old Canton Rd
6.3 mi
- Turn left
7.8 mi
- Slight right
7.8 mi

- Sharp left
7.9 mi
- Turn right
9.5 mi
- Turn left onto E Jackson St
9.9 mi
- Turn right onto US-51 N
10.0 mi
- Turn left onto Main St
12.4 mi

the city of RIDGELAND



police department

June 24, 2022

TO: Mayor & Board of Aldermen
FROM: Brian Myers, Chief of Police 
SUBJECT: FY22 HIDTA Sub Grantee Cooperative Agreement

Please review for approval the Memorandum of Agreement between the MS Bureau of Narcotics, MS Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the Ridgeland Police Department. This is a requirement of the FY22 HIDTA Grant which covers overtime and services reimbursement for Detective [REDACTED] who will be assigned to MBN/HIDTA.

Your approval will be greatly appreciated.

Attachments (1)

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

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



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
MISSISSIPPI BUREAU OF NARCOTICS

Tate Reeves
GOVERNOR

March 21, 2022

Chief John Neal
Ridgeland PD
911 Town Square
Ridgeland, MS 39157

Dear Sir:

Congratulations! Enclosed is your FY 2022 HIDTA Sub grantee Cooperative Agreement. Please have the appropriate Agency Official sign the agreement acceptance section and return a copy of the agreement to me. A copy of the award letter is also enclosed for your files with your approved budgets.

Please note changes under the 2022 grant awards that are covered in Appendix C which includes the Grant Conditions section that must be signed by your agency head and Certification Regarding Lobbying. Please fill out and sign all of these certifications and return with your MOA.

Also enclosed are blank copies of the Detailed Expenditure. In addition, enclosed is an Overtime Reimbursement Certification and Vehicle Reimbursement form (Appendix B) to be used when claiming overtime reimbursements.

If you have any questions, please call me at 601.371.3625. We look forward to working with you on this project.

Sincerely,

A handwritten signature in blue ink that reads "Shauna Powell".

Shauna Powell
Mississippi Bureau of Narcotics

601.371.3625- Work
601.352.4729- Fax
spowell@mbn.ms.gov

Enclosures

MEMORANDUM OF AGREEMENT

BETWEEN THE

MISSISSIPPI BUREAU OF NARCOTICS

AND THE

**MISSISSIPPI GULF COAST HIGH INTENSITY
DRUG TRAFFICKING AREA**

AND THE

RIDGELAND POLICE DEPARTMENT

This Agreement between the Mississippi Bureau of Narcotics (MBN), Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the **RIDGELAND POLICE DEPARTMENT** (LEO) shall begin on 01/01/2022 and shall not extend beyond 12/31/22 unless the period is extended by written modification to this Agreement.

WHEREAS, MBN has been designated as the fiscal agent for the State of Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) program, all requests for payments and budget reprogramming shall pass through MBN.

NOW THEREFORE, MBN, HIDTA and LEO hereby agree to the disbursement of HIDTA funds in the amount of **\$ 23,771.00** to the resource recipient, LEO, under the following terms and conditions:

1. LEO agrees to follow all applicable federal, state, and local guidelines regarding purchases and other expenditures under the HIDTA program, including but not limited to the following: OMB Circular 87, OMB Circular A-102, OMB Circular A-133, and 21 CFR Part 1403, and the Fair Labor Standards Act (FLSA).
2. LEO agrees to abide by and be bound by the attached approved budget (Appendix A) for purchases including future reprogramming requests as approved by MBN and Gulf Coast

HIDTA. All reprogramming requests shall be submitted via e-mail to the Mississippi Gulf Coast HIDTA State Director.

3. Requests for payment shall be submitted on a quarterly basis to the MBN financial office through the HIDTA State Director of Operations at the following address by the 10th of the following month:

**Shauna Powell, Chief Financial Officer
Mississippi Bureau of Narcotics
P.O. Box 720519
Byram, Mississippi 39272-0519**

All invoices submitted shall comply with the terms noted in Appendix A. The last invoice from the Resource Recipient (LEO) shall be received by the Mississippi Gulf Coast HIDTA State Director no later than the 15th day prior to the grant expiration date, unless the grant is extended.

All Reimbursement of Overtime Expenses shall be submitted using the appropriate form (Appendix B) which must contain the HIDTA Group Task Force Supervisor's signature, certifying the overtime was HIDTA related and with the HIDTA case number contained therein.

4. Resource Recipient (LEO) agrees to complete all applicable items in Appendix C and return to MBN along with the signed agreement.

5. The parties agree and understand that MBN is not responsible for any purchases or actions of LEO in violation of the grant agreement or budget.

6. MBN agrees to transfer funds to the resource recipient after funds have been electronically transmitted by Gulf Coast HIDTA and receipted into MBN special revenue funds.

7. LEO agrees to reimburse MBN for any purchase paid by MBN which is later disallowed after audit or financial review.

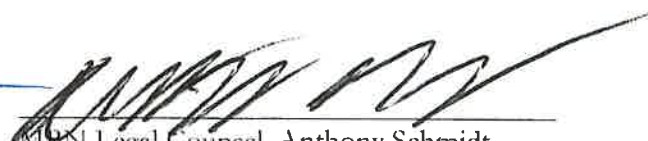
8. For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative

dispute resolution including, but not limited to, mediation by and through the Attorney General's Office or when appropriate, private mediators.

IN WITNESS WHEREOF, the parties acknowledge the Agreement as evidenced by their signatures below.



Steve Maxwell
Acting Director, Mississippi Bureau of Narcotics



MBN Legal Counsel, Anthony Schmidt
Reviewed as to legal form



Tony Sauro
State Director, Mississippi Gulf Coast HIDTA



Law Enforcement Agency Head

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-23493-1

Date:

3/18/2022 10:03 AM

Expires On:

7/31/2022

Product:

CivicReady

Client:

Ridgeland MS - CivicReady

Bill To:

Ridgeland MS - CivicReady

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
John Pugh	x(913) 954-0555	pugh@civicplus.com		Net 30

CivicReady - Statement of Work

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE
1.00	CivicReady Core Package	CivicReady Core Package	
1.00	CivicReady Core - Mass Communications	Emergency and Mass Notification platform with Multi-Channel Alerting, Templates, Geo-targeting Alerting, Polling, Mobile Apps (Government and Public), SSO with CivicPlus products	Renewable
1.00	CivicReady Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	Renewable
1.00	CivicReady Standard Implementation	CivicReady Standard Implementation	One-time
1.00	CivicReady NOAA Core	Integration with NOAA weather, distribute urgent news, instructions, and mandates via the NOAA network.	Renewable
1.00	CivicReady Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	Renewable
1.00	CivicReady Implementation Marketing Tools	Access to client branded marketing tools, including Social Media Graphics, Marketing Flyer, Customized Graphic Button and News Flash Graphic.	One-time

List Price - Year 1 Total	USD 18,685.30
Total Investment - Year 1	USD 8,000.00
Annual Recurring Services - Year 2	USD 8,000.00

Total Days of Quote:472

Term & Payment

1. This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement located at <https://www.civicplus.com/master-services-agreement> ("MSA"), to which this SOW is hereby attached as the CivicReady Statement of Work. By signing this SOW, Client expressly agrees to the terms and conditions of the MSA throughout the Term of this SOW.

2. This SOW shall remain in effect for an initial term equal to 472 days from the date of signing ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term or any subsequent Renewal Term, this SOW will automatically renew for an additional 1-year renewal term ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".

3. The Total Investment - Year 1 will be invoiced at signing of this SOW. Client will pay all invoices within 30 days of the date of invoice.

4. Annual Recurring Services shall be invoiced on the start date of each Renewal Term. Annual Recurring Services, including but not limited to hosting, support and maintenance services, shall be subject to a 3% annual increase beginning in year 3 of service.

CivicReady Functionality

5. CivicReady provides the ability for Client to generate high-speed notifications to listed databases through an internet-hosted software application (the "Services"). Client's database(s) shall be limited to containing contact data located within the geographic boundaries of Ridgeland MS - CivicReady. Client may only place calls via the system to telephone numbers assigned within the 48 contiguous United States of America.

CivicReady Appropriate Use of Service

6. Client agrees not to make any attempt to gain unauthorized access to the Services or any of CivicPlus' systems or networks. Client agrees that CivicPlus shall not be responsible or liable for the content of messages created by Client, or by those who access the Service, or otherwise delivered by Service on behalf of Client.

7. Client shall be solely responsible for compliance with, and any violations of, all applicable laws regarding outbound telemarketing including the CAN-SPAM ACT, State and Local telemarketing laws and requirements.

Account Information and Privacy

8. CivicPlus does not own any data, information or material that Client submit to the Service in the course of using the Service ("Client Data"). Client, not CivicPlus, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of all Client Data, and CivicPlus shall not be responsible or liable for the deletion, correction, destruction, damage, loss or failure to store any Client Data. CivicPlus reserves the right to withhold, remove and/or discard Client Data without notice for any breach, including, without limitation, Client's non-payment. Upon termination for cause, Client's right to access or use Client Data immediately ceases, and CivicPlus shall have no obligation to maintain or forward any Client Data.

9. Client represents and warrants that Client has not provided any false information to gain access to the Service and that Client's billing information is correct.

Disclaimer of Warranties and Limitation of Liability

10. Client is responsible for implementing sufficient procedures and checkpoints to satisfy Client's particular requirements for anti-virus protection and accuracy of data input and output, and for maintaining a means external to our Services for any reconstruction of any lost data. CIVICPLUS WILL NOT BE LIABLE FOR ANY LOSS OR DAMAGE CAUSED BY A DISTRIBUTED DENIAL-OF-SERVICE ATTACK, VIRUSES OR OTHER TECHNOLOGICALLY HARMFUL MATERIAL THAT MAY INFECT CLIENT'S COMPUTER EQUIPMENT, COMPUTER PROGRAMS, DATA OR OTHER PROPRIETARY MATERIAL DUE TO CLIENT'S USE OF THE SERVICES OR TO CLIENT'S DOWNLOADING OF ANY MATERIAL POSTED ON IT, OR ON ANY WEBSITE LINKED TO IT.

11. CLIENT'S USE OF THE SERVICES IS AT CLIENT'S OWN RISK. THE SERVICES ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS, WITHOUT ANY WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED. NEITHER CIVICPLUS NOR ANY PERSON ASSOCIATED WITH CIVICPLUS MAKES ANY WARRANTY OR REPRESENTATION WITH RESPECT TO THE COMPLETENESS, SECURITY, RELIABILITY, QUALITY, ACCURACY OR AVAILABILITY OF THE SERVICES. WITHOUT LIMITING THE FOREGOING, NEITHER CIVICPLUS NOR ANYONE ASSOCIATED WITH CIVICPLUS REPRESENTS OR WARRANTS THAT THE SERVICES WILL BE ACCURATE, RELIABLE, ERROR-FREE OR UNINTERRUPTED, THAT DEFECTS WILL BE CORRECTED, THAT THE SERVICES OR THE SERVER THAT MAKES IT AVAILABLE ARE FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS OR THAT THE SERVICES WILL OTHERWISE MEET CLIENT'S NEEDS OR EXPECTATIONS.

12. TO THE FULLEST EXTENT PERMITTED BY LAW, IN NO EVENT SHALL CIVICPLUS, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, VENDORS OR SUPPLIERS BE LIABLE (I) FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES RELATED TO OR ARISING FROM CLIENT'S USE, MISUSE OR INABILITY TO USE THE SERVICES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOST DATA, LOST PROFITS OR COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, PERSONAL INJURY OR PROPERTY DAMAGE OF ANY NATURE RESULTING FROM CLIENT'S USE OF THE SERVICES, UNAUTHORIZED ACCESS TO OUR SERVERS, SERVER UNAVAILABILITY AND ANY PERSONAL INFORMATION STORED THEREIN, ANY DELAYS OR INTERRUPTIONS DUE TO ELECTRONIC OR MECHANICAL EQUIPMENT FAILURES, DENIAL OF SERVICE ATTACKS, DATA PROCESSING FAILURES, TELECOMMUNICATIONS OR INTERNET PROBLEMS OR UTILITY FAILURES, HOWEVER CAUSED UNDER ANY THEORY OF LIABILITY, INCLUDING BUT NOT LIMITED, TO CONTRACT, TORT, STRICT LIABILITY OR NEGLIGENCE AND WHETHER OR NOT CIVICPLUS WAS OR SHOULD HAVE BEEN AWARE OR ADVISED OF THE POSSIBILITY OF SUCH DAMAGE OR EVEN IF A REMEDY FAILS OF ITS ESSENTIAL PURPOSE; OR (II) FOR ANY CLAIM ATTRIBUTABLE TO ERRORS, OMISSIONS OR OTHER INACCURACIES IN THE SERVICES OR DESTRUCTIVE PROPERTIES OF THE SERVICE. IN NO EVENT SHALL CIVICPLUS'S AGGREGATE LIABILITY UNDER THESE TERMS OF USE EXCEED THE TOTAL SUM OF MONIES PAID FROM CLIENT TO CIVICPLUS AS CONSIDERATION FOR USE OF THE SERVICES DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY.

Internet Delays

13. CIVICPLUS' SERVICES MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS. CIVICPLUS IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES, OR OTHER DAMAGE RESULTING FROM SUCH PROBLEMS.

Signature Page to Follow.

Term & Payment

1. This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement located at <https://www.civicplus.com/master-services-agreement> ("MSA"), to which this SOW is hereby attached as the CivicReady Statement of Work. By signing this SOW, Client expressly agrees to the terms and conditions of the MSA throughout the Term of this SOW.

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DAMAGES FOR LOST DATA, LOST PROFITS OR COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, PERSONAL INJURY OR PROPERTY DAMAGE OF ANY NATURE RESULTING FROM CLIENT'S USE OF THE SERVICES, UNAUTHORIZED ACCESS TO OUR SERVERS, SERVER UNAVAILABILITY AND ANY PERSONAL INFORMATION STORED THEREIN, ANY DELAYS OR INTERRUPTIONS DUE TO ELECTRONIC OR MECHANICAL EQUIPMENT FAILURES, DENIAL OF SERVICE ATTACKS, DATA PROCESSING FAILURES, TELECOMMUNICATIONS OR INTERNET PROBLEMS OR UTILITY FAILURES, HOWEVER CAUSED UNDER ANY THEORY OF LIABILITY, INCLUDING BUT NOT LIMITED, TO CONTRACT, TORT, STRICT LIABILITY OR NEGLIGENCE AND WHETHER OR NOT CIVICPLUS WAS OR SHOULD HAVE BEEN AWARE OR ADVISED OF THE POSSIBILITY OF SUCH DAMAGE OR EVEN IF A REMEDY FAILS OF ITS ESSENTIAL PURPOSE; OR (II) FOR ANY CLAIM ATTRIBUTABLE TO ERRORS, OMISSIONS OR OTHER INACCURACIES IN THE SERVICES OR DESTRUCTIVE PROPERTIES OF THE SERVICE. IN NO EVENT SHALL CIVICPLUS'S AGGREGATE LIABILITY UNDER THESE TERMS OF USE EXCEED THE TOTAL SUM OF MONIES PAID FROM CLIENT TO CIVICPLUS AS CONSIDERATION FOR USE OF THE SERVICES DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY.

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Signature Page to Follow.

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW and the MSA terms and conditions found at: <https://www.civicplus.com/master-services-agreement>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:

Contact Information

*all documents must be returned: Master Service Agreement, Statement of Work, and Contact Information Sheet.

Organization

URL

Street Address

Address 2

City

State

Postal Code

CivicPlus provides telephone support for all trained clients from 7am –7pm Central Time, Monday-Friday (excluding holidays).
Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for
ensuring CivicPlus has current updates.

Emergency Contact & Mobile Phone

Emergency Contact & Mobile Phone

Emergency Contact & Mobile Phone

Billing Contact

E-Mail

Phone

Ext.

Fax

Billing Address

Address 2

City

State

Postal Code

Tax ID #

Sales Tax Exempt #

Billing Terms

Account Rep

Info Required on Invoice (PO or Job #)

Are you utilizing any external funding for your project (ex. FEMA, CARES): Y [] or N []

Please list all external sources: _____

Contract Contact

Email

Phone

Ext.

Fax

Project Contact

Email

Phone

Ext.

Fax

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 6/01/2022 TO 6/30/2022

===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
0010468	6/01/22- 5/31/23	27-17-009	THE CLUB AT TOWNSHIP LLC	20.00CR	.00	.00	.00	20.00CR	
0010619	7/01/22- 6/30/23	27-17-009	ELEMENT WEALTH	30.00CR	.00	.00	.00	30.00CR	
0010933	8/01/21- 7/31/22	27-17-009	HEADWATERS,INC.	3.00CR	1.44CR	.00	.00	4.44CR	
0010933	8/01/22- 7/31/23	27-17-009	HEADWATERS,INC.	58.56CR	.00	.00	.00	58.56CR	
0011038	4/01/22- 3/31/23	27-17-009	E FITNESS & MASSAGE	20.00CR	2.40CR	.00	.00	22.40CR	
0011048	7/01/22- 6/30/23	27-17-009	SUPER SHAKES LLC	20.00CR	.00	.00	.00	20.00CR	
0011064	6/01/22- 5/31/23	27-17-009	TAILORING BY AROL	20.00CR	2.00CR	.00	.00	22.00CR	
0011099	7/01/22- 6/30/23	27-17-009	REHOBOTH PSYCHIATRIC SVC	30.00CR	.00	.00	.00	30.00CR	
0011171	11/01/21-10/31/22	27-17-009	PRISSY PAINTBRUSH LLC	20.00CR	3.40CR	.00	.00	23.40CR	
0011256	7/01/22- 6/30/23	27-17-009	YOUNG WELLS WILLIAMS P.A	69.00CR	.00	.00	.00	69.00CR	
0011329	7/01/22- 6/30/23	27-17-009	SEGWAY PROPERTIES	20.00CR	.00	.00	.00	20.00CR	
0011362	8/01/21- 7/31/22	27-17-009	PRINCESS CAKE RIDGELAND	30.00CR	5.70CR	.00	.00	35.70CR	
0011362	8/01/22- 7/31/23	27-17-009	PRINCESS CAKE RIDGELAND	30.00CR	.00	.00	.00	30.00CR	
0011630	6/07/22- 6/06/23	27-17-009	THE ORCHARD	150.00CR	.00	.00	.00	150.00CR	
0011668	8/01/22- 7/31/23	27-17-009	EKEY REALTY LLC	20.00CR	.00	.00	.00	20.00CR	
0011937	7/02/21- 7/01/22	27-17-009	FIFTY-FIVE TWENTY LLC	20.00CR	.00	.00	.00	20.00CR	
0011951	7/01/22- 6/30/23	27-17-009	LIVING WATRES MASSAGE TH	20.00CR	.00	.00	.00	20.00CR	
0012064	7/01/22- 6/30/23	27-17-009	ADVANCED INFUSION SOLUTI	150.00CR	.00	.00	.00	150.00CR	
0012158	6/05/22- 6/04/23	27-17-009	BASKINS ROBBINS	20.00CR	.00	.00	.00	20.00CR	
0012159	6/12/22- 6/11/23	27-17-009	CARING HANDS PEC, LLC	54.00CR	.00	.00	.00	54.00CR	
0012164	6/16/22- 6/15/23	27-17-009	RIDGELAND COFFEE CO	20.00CR	.00	.00	.00	20.00CR	
0012171	6/19/22- 6/18/23	27-17-009	CLEMENTS REALTY, INC.	20.00CR	.00	.00	.00	20.00CR	
0012183	6/07/22- 6/06/23	27-17-009	MCANGUS GOUDELOCK & COUR	78.00CR	.00	.00	.00	78.00CR	
0012439	7/08/22- 7/07/23	27-17-009	TABOR LAW FIRM PA	20.00CR	.00	.00	.00	20.00CR	
0012599	1/27/21- 1/26/22	27-17-009	MILLER INTERMODEL LOGIST	.00	12.60CR	.00	.00	12.60CR	
0012700	6/29/22- 6/28/23	27-17-009	HELPING HAND PERSONAL CA	30.00CR	.00	.00	.00	30.00CR	
0012717	7/01/22- 6/30/23	27-17-009	STIRFRY 88	30.00CR	.00	.00	.00	30.00CR	
0012741	7/23/22- 7/22/23	27-17-009	PERSONAL FINANCIAL SVCS	20.00CR	.00	.00	.00	20.00CR	
0012943	5/01/22- 4/30/23	27-17-009	PAMPER ME EXPERIENCE	20.00CR	2.20CR	.00	.00	22.20CR	
0012967	5/05/22- 5/04/23	27-17-009	JH&S ENTERPRISE LLC	20.00CR	2.00CR	.00	.00	22.00CR	
0012971	6/01/22- 5/31/23	27-17-009	MCKINLEY'S CARE LLC	20.00CR	.00	.00	.00	20.00CR	
0012984	6/01/22- 5/31/23	27-17-009	INSPIRATION OF BEAUTY	20.00CR	2.00CR	.00	.00	22.00CR	
0013000	6/10/22- 6/09/23	27-17-009	ANYTIME CASH SOLUTIONS	20.00CR	.00	.00	.00	20.00CR	
0013008	6/22/22- 6/21/23	27-17-009	JADE GRAY SALON, LLC	20.00CR	.00	.00	.00	20.00CR	
0013010	6/23/22- 6/22/23	27-17-009	VH DEVELOPMENT	30.00CR	.00	.00	.00	30.00CR	
0013014	7/01/22- 6/30/23	27-17-009	REED B INGRAM CPA PLLC	20.00CR	.00	.00	.00	20.00CR	
0013032	6/24/22- 6/23/23	27-17-009	JACKSON LAKESHORE LANDIN	20.00CR	.00	.00	.00	20.00CR	
0013033	6/24/22- 6/23/23	27-17-009	JACKSON PEAR ORCHARD LLC	20.00CR	.00	.00	.00	20.00CR	
0013035	7/07/22- 7/06/23	27-17-009	DAVID HERTOGE & ASSOCIATE	20.00CR	.00	.00	.00	20.00CR	
0013049	6/05/22- 6/04/23	27-17-009	SMK CAR WASH	20.00CR	.00	.00	.00	20.00CR	
0013310	5/24/22- 5/24/23	27-17-009	EXCELSIOR STAFFING LLC	.00	24.00CR	.00	.00	24.00CR	
0013311	5/31/22- 5/30/23	27-17-009	SIGNATURE HAIR LOUNGE	20.00CR	.00	.00	.00	20.00CR	
0013312	6/01/22- 5/31/23	27-17-009	CLUB PILATES	20.00CR	3.80CR	.00	.00	23.80CR	
0013314	6/25/22- 6/24/23	27-17-009	KCHELL FASHIONS	20.00CR	.00	.00	.00	20.00CR	
0013317	6/10/22- 6/09/23	27-17-009	ASTON CARTER INC.	20.00CR	.00	.00	.00	20.00CR	
0013318	7/01/22- 6/30/23	27-17-009	TOP PICK SALON & BEAUTY	20.00CR	.00	.00	.00	20.00CR	

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SORTED BY: CODE

PAYMENT DATES: 6/01/2022 TO 6/30/2022

===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
0013319	7/01/22- 6/30/23	27-17-009	STUDIO 727	20.00CR	.00	.00	.00	20.00CR	
10129	7/01/22- 6/30/23	27-17-009	RICHARD M PRICE MD PA	36.00CR	.00	.00	.00	36.00CR	
10365	7/01/22- 6/30/23	27-17-009	JOHN L HENSON, DMD	20.00CR	.00	.00	.00	20.00CR	
10371	7/01/21- 6/30/22	27-17-009	STUDIO B UPHOLSTERY	20.00CR	.00	.00	.00	20.00CR	
10379	7/01/22- 6/30/23	27-17-009	CONSTRUCTION SOLUTIONS	20.00CR	.00	.00	.00	20.00CR	
5525	6/01/22- 5/31/23	27-17-009	FIRST BAPTIST WEEKDAY MI	150.00CR	.00	.00	.00	150.00CR	
5599	8/01/22- 7/31/23	27-17-009	ACTION SELF STORAGE	20.00CR	.00	.00	.00	20.00CR	
5770	2/01/22- 1/31/23	27-17-009	KITCHEN KREATORS LIMITED	32.50CR	.00	.00	.00	32.50CR	
6208	7/01/22- 6/30/23	27-17-009	CUPS COFFEE ROASTERS	20.00CR	.00	.00	.00	20.00CR	
6962	7/01/22- 6/30/23	27-17-009	PINNACLE RESTAURANT CORP	30.00CR	.00	.00	.00	30.00CR	
7380	8/01/22- 7/31/23	27-17-009	KEVIN NAILS SPA	20.00CR	.00	.00	.00	20.00CR	
7428	8/01/22- 7/31/23	27-17-009	FSS MANAGEMENT LLC	30.00CR	.00	.00	.00	30.00CR	
7599	7/01/22- 6/30/23	27-17-009	CURTIS PERRYS REPAIR & M	20.00CR	.00	.00	.00	20.00CR	
8345	7/01/22- 6/30/23	27-17-009	CENTRAL NAILS	20.00CR	.00	.00	.00	20.00CR	
8487	7/01/22- 6/30/23	27-17-009	KOSMOS HAIR DESIGNERS	20.00CR	.00	.00	.00	20.00CR	
9410	6/01/22- 5/31/23	27-17-009	ID GROUP INC	20.00CR	.00	.00	.00	20.00CR	
9411	6/01/22- 5/31/23	27-17-009	SIGNATURE OCCASIONS LLC	20.00CR	2.00CR	.00	.00	22.00CR	
9440	7/01/22- 6/30/23	27-17-009	JAMIE HANRY REALTY	20.00CR	.00	.00	.00	20.00CR	
9450	7/01/22- 6/30/23	27-17-009	SMOOTHIE KING	20.00CR	.00	.00	.00	20.00CR	
9560	2/01/22- 1/31/23	27-17-009	RESIDENTIAL MORTGAGE COR	.00	3.00CR	.00	.00	3.00CR	
9619	6/01/22- 5/31/23	27-17-009	K J L H SITTING CAREGIVE	20.00CR	2.00CR	.00	.00	22.00CR	
9648	7/01/22- 6/30/23	27-17-009	CAR CARE CLINIC #12 (HWY	33.00CR	.00	.00	.00	33.00CR	
9806	3/01/21- 2/28/22	27-17-009	BB'S AFRICAN HAIR BRAIDI	20.00CR	.00	.00	.00	20.00CR	
9880	7/01/22- 6/30/23	27-17-009	MS PERIODONICS & IMPLANT	30.00CR	.00	.00	.00	30.00CR	
9884	7/01/22- 6/30/23	27-17-009	CLASSY NAILS	30.00CR	.00	.00	.00	30.00CR	
0010807	6/01/22- 5/31/23	27-17-365	HIGHWAY 51 CHEVRON, INC.	200.00CR	20.00CR	.00	.00	220.00CR	
0011062	7/01/22- 6/30/23	27-17-365	H&M HENNES & MAURITZ LP	1,040.00CR	.00	.00	.00	1,040.00CR	
0011625	6/02/22- 6/01/23	27-17-365	ELLE JAMES BRIDAL	250.00CR	.00	.00	.00	250.00CR	
0011638	6/14/22- 6/13/23	27-17-365	MAGNOLIA LIGHTING INC.	50.00CR	.00	.00	.00	50.00CR	
0012693	6/10/22- 6/09/23	27-17-365	FRAGRANCE HUT	20.00CR	.00	.00	.00	20.00CR	
0012701	7/01/22- 6/30/23	27-17-365	A PLUS VINYL INC	150.00CR	.00	.00	.00	150.00CR	
0012913	3/19/22- 3/18/23	27-17-365	SIGNATURE GIFTS LLC	20.00CR	2.40CR	.00	.00	22.40CR	
0012976	6/15/22- 6/14/23	27-17-365	TRACE NUTRITION	20.00CR	.00	.00	.00	20.00CR	
0012990	6/15/22- 6/14/23	27-17-365	GROWING NEEDS INC	20.00CR	.00	.00	.00	20.00CR	
0013313	6/01/22- 5/31/23	27-17-365	PURE BARRE	20.00CR	2.60CR	.00	.00	22.60CR	
0013316	9/01/22- 8/31/23	27-17-365	EARTH WALK INC	25.00CR	.00	.00	.00	25.00CR	
0013320	7/01/22- 6/30/23	27-17-365	SNEAKER FORUM, THE	40.00CR	.00	.00	.00	40.00CR	
0013326	6/21/22- 6/20/23	27-17-365	KEEPSAKE POETRY & COLLEC	20.00CR	.00	.00	.00	20.00CR	
0013327	8/01/22- 7/31/23	27-17-365	MAI' ROSE DESIZN	20.00CR	.00	.00	.00	20.00CR	
10313	6/01/21- 5/31/22	27-17-365	HEMLINE MS INC	380.00CR	.00	.00	.00	380.00CR	
5541	8/01/22- 7/31/23	27-17-365	INDIAN CYCLE FITNESS & O	200.00CR	.00	.00	.00	200.00CR	
5647	7/01/22- 6/30/23	27-17-365	JACKSON DATA PRODUCTS IN	62.50CR	.00	.00	.00	62.50CR	
6902	7/01/22- 6/30/23	27-17-365	OVERHEAD DOOR COMPANY	62.50CR	.00	.00	.00	62.50CR	
7846	7/01/22- 6/30/23	27-17-365	JOURNEY'S #1116	75.00CR	.00	.00	.00	75.00CR	
8950	7/01/22- 6/30/23	27-17-365	MACS FRESH MARKET	250.00CR	.00	.00	.00	250.00CR	
9907	8/01/22- 7/31/23	27-17-365	TRADITIONAL JEWELERS OF	62.50CR	.00	.00	.00	62.50CR	

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9922	8/01/22- 7/31/23	27-17-365	FOUR SEASON DRAPERY & HA	20.00CR	.00	.00	.00	20.00CR
0013013	6/29/22- 6/28/23	27-27-301	ECOATM, LLC	20.00CR	.00	.00	.00	20.00CR
0011984	6/13/22- 6/12/23	EXEMPT	METHODIST REHAB CENTER	57.00CR	.00	.00	.00	57.00CR
0000879	1/01/22-12/31/22	ME	CAUTHEN, GARY	25.00CR	25.00CR	.00	.00	50.00CR
0010500	1/01/22-12/31/22	ME	BROWN, TERENCE	25.00CR	25.00CR	.00	.00	50.00CR
0010755	1/01/22-12/31/22	ME	CONERLY, MARCUS	25.00CR	25.00CR	.00	.00	50.00CR
0013315	6/14/22-12/31/22	ME	PARKMAN, STEVEN	25.00CR	.00	.00	.00	25.00CR
0013323	6/22/22-12/31/22	MM	GATLIN, GLYNN	25.00CR	.00	.00	.00	25.00CR
0013321	6/15/22-12/31/22	MP	HAWKINS, BRIAN	25.00CR	.00	.00	.00	25.00CR
CTR0301	1/01/22-12/31/22	MP	JONES, CHARLES B	25.00CR	.00	.00	.00	25.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
102				5,323.56CR	168.54CR			5,492.10CR

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	71	2,064.06CR	68.54CR		2,132.60CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	22	3,007.50CR	25.00CR		3,032.50CR
27-27-301	VENDING MACHINES	1	20.00CR			20.00CR
EXEMPT	EXEMPT BUSINESSES	1	57.00CR			57.00CR
ME	MASTER ELECTRICIAN	4	100.00CR	75.00CR		175.00CR
MM	MASTER MECHANICAL	1	25.00CR			25.00CR
MP	MASTER PLUMBER	2	50.00CR			50.00CR
TOTAL			5,323.56CR	168.54CR		5,492.10CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 6/01/2022 TO 6/30/2022

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	10	463.00CR	4.00CR		467.00CR
236118	Residential Remodelers	1	32.50CR			32.50CR
238350	Finish Carpentry Contractors	1	20.00CR			20.00CR
238990	All Other Specialty Trade Cont	18	421.00CR	78.40CR		499.40CR
315990	Apparel Accessories and Other	1	150.00CR			150.00CR
444190	Other Building Material Dealer	2	112.50CR			112.50CR
445291	Baked Goods Stores	2	60.00CR	5.70CR		65.70CR
445299	All Other Specialty Food Store	1	20.00CR			20.00CR
446110	Pharmacies and Drug Stores	1	150.00CR			150.00CR
446120	Cosmetics Beauty Supplies and	1	20.00CR			20.00CR
446191	Food (Health) Supplement Store	1	20.00CR			20.00CR
448190	Other Clothing Stores	1	250.00CR			250.00CR
448210	Shoe Stores	1	75.00CR			75.00CR
448310	Jewelry Stores	1	62.50CR			62.50CR
451110	Sporting Goods Stores	1	200.00CR			200.00CR
453210	Office Supplies and Stationery	1	62.50CR			62.50CR
453220	Gift Novelty and Souvenir Stor	1	20.00CR	2.40CR		22.40CR
454390	Other Direct Selling Establish	7	1,705.00CR	20.00CR		1,725.00CR
522291	Consumer Lending	1	20.00CR			20.00CR
522310	Mortgage and Nonmortgage Loan	1		3.00CR		3.00CR
531130	Lessors of Miniwarehouses and	1	20.00CR			20.00CR
531190	Lessors of Other Real Estate P	1	30.00CR			30.00CR
531210	Offices of Real Estate Agents	4	80.00CR			80.00CR
531310	Real Estate Property Managers	1	30.00CR			30.00CR
541110	Offices of Lawyers	3	167.00CR			167.00CR
541211	Offices of Certified Public Ac	1	20.00CR			20.00CR
541213	Tax Preparation Services	1	20.00CR			20.00CR
541613	Marketing Consulting Services	1	20.00CR			20.00CR
541614	Process Physical Distribution	1		12.60CR		12.60CR
541620	Environmental Consulting Servi	2	61.56CR	1.44CR		63.00CR
561110	Office Administrative Services	1	30.00CR			30.00CR
561320	Temporary Help Services	2	20.00CR	24.00CR		44.00CR
561720	Janitorial Services	1	20.00CR	2.00CR		22.00CR
621210	Offices of Dentists	1	30.00CR			30.00CR
621420	Outpatient Mental Health and S	1	30.00CR			30.00CR
621610	Home Health Care Services	2	50.00CR			50.00CR
622310	Specialty (except Psychiatric	1	57.00CR			57.00CR
623311	Continuing Care Retirement Com	1	150.00CR			150.00CR
624410	Child Day Care Services	2	204.00CR			204.00CR
713940	Fitness and Recreational Sport	2	40.00CR	6.40CR		46.40CR
722511	FULL-SERVICE RESTAURANTS	1	30.00CR			30.00CR
722515	NONALCOHOLIC BEVERAGE BARS	3	60.00CR			60.00CR
811192	Car Washes	1	20.00CR			20.00CR
811490	Other Personal and Household G	1	20.00CR	2.00CR		22.00CR
812112	Beauty Salons	6	120.00CR	2.20CR		122.20CR
812113	Nail Salons	3	70.00CR			70.00CR

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
812199	Other Personal Care Services	2	40.00CR	2.00CR		42.00CR
812990	All Other Personal Services	1	20.00CR	2.40CR		22.40CR
TOTAL			5,323.56CR	168.54CR		5,492.10CR

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	57	1,210.00CR	50.70CR		1,260.70CR
27-17-009C	SERVICE BUSINESS OVER 10	13	858.56CR	14.04CR		872.60CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	24	3,060.00CR	28.80CR		3,088.80CR
27-27-301C	VENDING MACHINES LESS THAN 5	1	20.00CR			20.00CR
CON-04	MASTER PLUMBING	2	50.00CR			50.00CR
CON-05	MASTER MECHANICAL	1	25.00CR			25.00CR
CON-06	MASTER ELECTRICIAN	4	100.00CR	75.00CR		175.00CR
TOTAL			5,323.56CR	168.54CR		5,492.10CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 6/01/2022 TO 6/30/2022

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	5,222.10CR
001-000-223	OTHER PERMITS	20.00CR
001-000-230	CONTRACTORS LICENSE	250.00CR
099-000-008	POOLED CASH	5,492.10

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 6/01/2022 TO 6/30/2022
LICENSE CODES: All
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT

To: Mayor Gene McGee and Board of Alderman
From: The City of Ridgeland Historical Committee
Nancy Batson , Chairman
Re: Activity Report from the City Historical Committee
Date: June, 2022

The following are the activities and projects that the City of Ridgeland Historical Committee has been involved in with the Historical Society of Ridgeland:

Supporting the Historical Society of Ridgeland's acquisition of funding from Tourism for the Wayside Sign Project. Pat Truesdale has chaired meetings regarding the wayside signs and programs for the Society. Jim Woodrich is working with the committee to have at least 5-10 of the wayside signs ready for installation in the fall. Mary Beth McCullouch is actively involved in this process and will coordinate with the mayor and tourism dates for the unveiling.

Robby Carr and Donna Dye have coordinated meetings with the Methodist Church regarding the committee and historical society participation in the restoration of the chapel. The City will be receiving some very good news regarding the chapel from the church pastor impacting the Old Town area by the end of June.

Polly Hammet is continuing her widely read informational "Telling Ridgeland's Story" articles for Ridgeland Life which both Polly and Mary Beth have done a great job editing and layouts.

The next exhibit for the history room will reflect Ridgeland community services involving memorabilia from the police department, fire department and churches. The goal is to have the exhibit updated sometime in August. An annual project to be addressed is the Christmas tree lighting. The committee submitted ideas and recommendations to John Sidney North early in January for the 2022 lighting event. The Historical Society has always wanted the Christmas Tree Lighting to be a quality event and the proposed recommendations need to be addressed by the City.

Respectively submitted,
Nancy Batson
Chairman of the City of Ridgeland Historical Committee

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	176729	TOURISM TAX	I 202206233779	6/15/2022	193,362.83
			TOURISM TAX	001-000-101	193,362.83	
					TOTAL =	193,362.83

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	176730	MAY 2022 SALES TAX	I 202206233780 6/15/2022 4,651.95
			MAY 2022 SALES TAX	001-000-104 2.10
			MAY 2022 SALES TAX	400-000-111 4,649.85

				TOTAL = 4,651.95
				=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	193,364.93
400	PUBLIC UTILITIES FUND	4,649.85
TOTALS FOR ALL FUNDS =		198,014.78

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	176731	TAG FOR VEHICLE	I 202206233781	6/20/2022	12.00
			TAG FOR VEHICLE	400-650-632	12.00	
					=====	
					TOTAL =	12.00
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
400	PUBLIC UTILITIES FUND	12.00
TOTALS FOR ALL FUNDS =		12.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00330	A D & S INC	176732	FINGERPRINT AFIS SYSTEM	I 2022061501	6/15/2022	11,299.00
			FINGERPRO SOFTWARE	001-100-730	3,195.00	
			TOT PACKAGE	001-100-730	195.00	
			PRINT CLIENT	001-100-730	550.00	
			INSTALL/TRAINING	001-100-730	995.00	
			CARD READER	001-100-730	899.00	
			PALM LIVESCAN	001-100-730	4,895.00	
			SHIPPING	001-100-730	75.00	
			IMPORTER	001-100-730	495.00	
01-03644	AFLAC	176733	EBQ21: JUNE 2022	I 791890	6/14/2022	6,980.52
			EBQ21: JUNE 2022	001-000-171	6,036.34	
			EBQ21: JUNE 2022	005-000-171	167.44	
			EBQ21: JUNE 2022	400-000-171	632.16	
			EBQ21: JUNE 2022	404-000-171	144.58	
01-05511	AMAZON CAPITAL SERVICES	176734	LAPTOP MOUNT	I 1LN6-GDT9-C1YQ	6/17/2022	273.86
			LAPTOP MOUNT	400-650-740	273.86	
01-01944	ATMOS ENERGY	176735	3013046088:05-21-22 - 06-21-22	I 202206303785	6/21/2022	153.89
			3013046088:05-21-22 - 06-21-22	001-160-630	153.89	
01-01944	ATMOS ENERGY	176736	3015422613:05-26-22 - 06-24-22	I 202206303804	6/24/2022	136.86
			3015422613:05-26-22 - 06-24-22	001-160-630	136.86	
01-04524	AUTO PLUS	176737	AIR & FUEL FILTER	I 46051997	6/22/2022	131.70
			33338 FUEL FILTER	001-201-632	26.10	
			42253 AIR FILTER	001-201-632	105.60	
01-04524	AUTO PLUS	176738	AIR & FUEL FILTER	I 46052109	6/22/2022	120.60
			DEF	001-201-540	120.60	
01-06181	TABATHA BAUM	176739	JUNE 23, 2022 MEETING	I 062322	6/23/2022	50.00
			JUNE 23, 2022 MEETING	001-180-611	50.00	
01-01827	BELL, NATHAN	176740	ADV TRAV: 07-09-22 - 07-16-22	I 202206303786	6/28/2022	337.64
			ADV TRAV: 07-09-22 - 07-16-22	001-160-610	337.64	
01-06675	BELT WAREHOUSE	176741	COGGED BELT	I 129131	6/15/2022	77.48
			COGGED BELT	001-201-635	77.48	
01-06235	BIG CONSTRUCTION	176742	COURT SERVICES RENOVATIONS	I 3	6/29/2022	66,595.00
			COURT SERVICES RENOVATIONS	005-101-720	66,595.00	
01-02258	BRACEY, RICKY	176743	ADV TRAV: 07-11-22 - 07-15-22	I 202206303787	6/30/2022	264.50
			ADV TRAV: 07-11-22 - 07-15-22	001-100-610	264.50	
01-05389	BXS INSURANCE	176744	ADDING 2022 DODGE RAM	I 431316	6/23/2022	120.00
			ADDING 2022 DODGE RAM	001-092-625	120.00	
01-05389	BXS INSURANCE	176745	ADD 2022 FORD F150	I 431318	6/23/2022	89.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05389	BXS INSURANCE	176745	ADD 2022 FORD F150	I 431318	6/23/2022	89.00
			ADD 2022 FORD F150	001-092-625		89.00
01-03826	C SPIRE WIRELESS	176746	0002596490:05-08-22 - 06-07-22	I 202206303792	6/07/2022	564.76
			0002596490:05-08-22 - 06-07-22	001-340-605		564.76
01-01999	CABALLERO, MICHELLE	176747	JUNE 23, 2022 MEETING	I 062322	6/23/2022	50.00
			JUNE 23, 2022 MEETING	001-180-611		50.00
01-01441	CAPITOL TOWING INC	176748	TOW FEE	I 107564	6/20/2022	75.00
			TOW FEE CID	001-100-632		75.00
01-11050	CAR CARE CLINIC INC	176749	FRONT END ALIGNMENT	I 0066810	6/15/2022	83.59
			FRONT END ALIGNMENT	400-650-632		89.99
			FLEET DISCOUNT	400-650-632		10.00CR
			SHOP SUPPLIES	400-650-632		3.60
01-05580	CARDMEMBER SERVICE	176750	05-19-22 - 06-16-22 BILLING	I 202206303788	6/16/2022	5,863.36
			05-19-22 - 06-16-22 BILLING	001-040-610		2,171.55
			05-19-22 - 06-16-22 BILLING	001-042-610		1,146.60
			05-19-22 - 06-16-22 BILLING	001-100-610		1,753.21
			05-19-22 - 06-16-22 BILLING	001-160-610		792.00
01-02764	CENTRAL MISSISSIPPI CRIME	176751	MAY 2022	I 202206233775	6/16/2022	243.57
			MAY 2022	001-000-330		243.57
01-12050	CENTRAL PIPE SUPPLY INC	176752	INDEXES	I S100297642.007	6/23/2022	97,344.00
			INDEXES	467-650-760		97,344.00
01-12050	CENTRAL PIPE SUPPLY INC	176753	24" CORRUGATED PIPE	I S100299135.001	6/07/2022	787.00
			24" CORRUGATED PIPE	001-201-575		603.60
			6" PVC TO 6" PVC FER	400-650-575		183.40
01-12050	CENTRAL PIPE SUPPLY INC	176754	24" CORRUGATED PIPE	I S100299462.001	6/09/2022	483.00
			3" SCH.40 PVC	400-650-575		483.00
01-12050	CENTRAL PIPE SUPPLY INC	176755	REPAIR PARTS	I S100299632.001	6/10/2022	4,782.67
			8" MJ VALVE	400-650-575		2,571.15
			8" MEGA LUGS	400-650-575		252.60
			8" BOLT PACKS	400-650-575		183.60
			T-BOLTS	400-650-575		146.50
			8" HYMAX GRIP COUPLI	400-650-575		1,628.82
01-12050	CENTRAL PIPE SUPPLY INC	176756	24" CORRUGATED PIPE	I S100300497.001	6/17/2022	302.45
			HAND PUMP	400-650-540		169.65
			METER READING TUBE	400-650-540		132.80
01-02882	CHAPIN, KELLY	176757	ADV TRAV: 07-10-22 - 07-15-22	I 202206303790	6/30/2022	264.50
			ADV TRAV: 07-10-22 - 07-15-22	001-100-610		264.50
01-13025	CINTAS CORPORATION LOC #2	176758	04481	I 22519287	6/15/2022	31.38
			04481	400-650-540		31.38

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	176759	04479	I 22519330	6/15/2022	2.66
			04479	001-201-540	2.66	
01-13025	CINTAS CORPORATION LOC #2	176760	04448	I 22519531	6/15/2022	111.08
			04448	001-201-535	111.08	
01-13025	CINTAS CORPORATION LOC #2	176761	04450	I 22519614	6/15/2022	472.76
			04450	400-650-535	455.29	
			04450	404-650-535	17.47	
01-13025	CINTAS CORPORATION LOC #2	176762	04481	I 23211052	6/22/2022	31.38
			04481	400-650-540	31.38	
01-13025	CINTAS CORPORATION LOC #2	176763	04479	I 23211092	6/22/2022	2.66
			04479	001-201-540	2.66	
01-13025	CINTAS CORPORATION LOC #2	176764	04448	I 23211128	6/22/2022	110.65
			04448	001-201-535	110.65	
01-13200	CITY OF JACKSON	176765	030-5380:JULY 2022 EAST MADISO	I 202206303789	6/30/2022	117,852.71
			030-5380:JULY 2022 EAST MADISO	404-650-688	117,852.71	
01-05296	CIVIC PLUS	176766	CIVIC CLERK ANNUAL FEE	I 228953	7/01/2022	5,556.60
			CIVIC CLERK ANNUAL FEE	001-020-604	5,556.60	
01-13602	CLARION LEDGER	176767	05-05-22 - 05-06-22 ADVERTISIN	I 0004664528	5/31/2022	240.80
			05-05-22 - 05-06-22 ADVERTISIN	476-650-760	240.80	
01-05030	CLARK, COREY	176768	ACT TRAV: 06-13-22 - 06-17-22	I 202206303791	6/30/2022	30.46
			ACT TRAV: 06-13-22 - 06-17-22	001-100-610	30.46	
01-14415	COAST CHLORINATOR & PUMP	176769	REPAIR CHLORINE REGULATOR	I 74352	6/13/2022	1,478.72
			480 VRS MAINT. KIT	400-650-635	82.00	
			INLET CAPSULE ASSY.	400-650-635	44.00	
			FLOW TUBE	400-650-635	3.00	
			TUBING CONNECTOR	400-650-635	28.00	
			SHOP LABOR	400-650-635	90.00	
			480 VRS MAINT. KIT	400-650-635	82.00	
			INLET CAPSULE KIT	400-650-635	44.00	
			FLOW TUBE	400-650-635	3.00	
			TUBING CONNECTOR	400-650-635	28.00	
			FRONT BODY ASSEMBLY	400-650-635	321.00	
			SHOP LABOR	400-650-635	90.00	
			PMK70 VAC REG	400-650-635	132.00	
			PMK70 GAS FILTER KIT	400-650-635	87.72	
			VALVE SEAT ASSEMBLY	400-650-635	126.00	
			VALVE PLUG D'ORING	400-650-635	89.00	
			CONNECTOR 1/4X1/2	400-650-635	15.00	
			CONNECTOR 3/8X1/4	400-650-635	14.00	
			SHOP LABOR	400-650-635	150.00	
			FREIGHT	400-650-635	50.00	

VENDOR		DOCKET	*-----INVOICE-----*						
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT			
01-06070	COLUMN SOFTWARE PBC	176770	ZONING RIDGELAND HOSPITALITY	I 4C109181-0072	6/28/2022	74.58			
			ZONING RIDGELAND HOSPITALITY	001-180-615	74.58				
01-02440	COMCAST CABLE	176771	8396410530435482:6-18 - 7-18	I 202206303793	6/15/2022	116.95			
			8396410530435482:6-18 - 7-18	001-160-604	116.95				
01-01618	CONNECTOR SPECIALISTS OF	176772	HYDRAULIC FITTING	I 01093445	6/21/2022	8.27			
			HYDRAULIC FITTING	001-201-635	8.27				
01-01618	CONNECTOR SPECIALISTS OF	176773	HYDRAULIC FITTING	I 01093467	6/21/2022	61.42			
			HYDRAULIC HOSE	001-201-635	52.33				
			HYDRAULIC FITTING	001-201-635	9.09				
01-15450	COOPER ELECTRIC MOTOR SER	176774	3BSE302SS PUMP	I SI-2089	6/14/2022	2,607.91			
			3BSE302SS PUMP	400-650-635	2,465.00				
			FREIGHT	400-650-635	142.91				
01-03212	CUSTOM CREATIONS INC OF M	176775	WRENFIELD GATE	I 8480	6/23/2022	3,600.00			
			WRENFIELD GATE	001-201-603	3,600.00				
01-06264	TIMOTHY DAVIS	176776	COURT FINE OVERPAYMENT	I 202206233774	6/16/2022	112.32			
			COURT FINE OVERPAYMENT	001-000-122	112.32				
01-06231	DEAN ARCHITECTURE, P.A.	176777	COURT SERVICES RENOVATIONS	I 61922	6/15/2022	2,044.95			
			COURT SERVICES RENOVATIONS	005-101-720	2,044.95				
01-01210	DECA DIVING EQUIPMENT COM	176778	FD - SOFT GOODS KIT	I I007709	6/15/2022	608.06			
			SOFT GOODS KIT KM37	001-160-635	594.00				
			FREIGHT	001-160-635	14.06				
01-03638	DELTA DENTAL INSURANCE CO	176779	25-1536700000: JULY 2022	I BE005035592	7/01/2022	11,059.44			
			25-1536700000: JULY 2022	001-010-480	273.51				
			25-1536700000: JULY 2022	001-020-480	273.51				
			25-1536700000: JULY 2022	001-040-480	243.12				
			25-1536700000: JULY 2022	001-040-480	30.39				
			25-1536700000: JULY 2022	001-092-480	30.39				
			25-1536700000: JULY 2022	001-100-480	2,279.25				
			25-1536700000: JULY 2022	001-160-480	1,671.45				
			25-1536700000: JULY 2022	001-160-480	99.16				
			25-1536700000: JULY 2022	001-180-480	303.90				
			25-1536700000: JULY 2022	001-201-480	516.63				
			25-1536700000: JULY 2022	001-340-480	395.07				
			25-1536700000: JULY 2022	005-101-480	60.78				
			25-1536700000: JULY 2022	400-650-480	638.19				
			25-1536700000: JULY 2022	404-650-480	60.78				
			25-1536700000: JULY 2022	001-000-170	3,760.02				
			25-1536700000: JULY 2022	005-000-170	0.00				
			25-1536700000: JULY 2022	400-000-170	351.12				
			25-1536700000: JULY 2022	404-000-170	72.17				
			01-18150	DELTA MUFFLER & AUTO REPA	176780	ENGINE REPAIR P318	I 2468	6/18/2022	2,815.49

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18150	DELTA MUFFLER & AUTO REPA	176780	ENGINE REPAIR P318	I 2468	6/18/2022	2,815.49
			VALVE LIFTERS P318	001-100-632	312.72	
			TIMING COVER GASKET	001-100-632	90.47	
			OIL CHANGE	001-100-632	82.94	
			TIMING CHAIN KIT	001-100-632	510.59	
			SPARK PLUGS	001-100-632	96.48	
			ROCKER ARM	001-100-632	77.84	
			COOLANT	001-100-632	24.45	
			LABOR	001-100-632	1,620.00	
01-18475	DEPENDABLE PEST SERVICE I	176781	TERMITE INSPECTION	I 228577	5/09/2022	325.00
			TERMITE INSPECTION	001-100-637	325.00	
01-03730	DIVE LAB, INC	176782	FD - GUIDEBOOK DIVE TEAM	I 23834	6/04/2022	111.66
			DIVE GUIDEBOOK	001-160-540	100.20	
			SHIPPING	001-160-540	11.46	
01-03711	EMERGENCY EQUIPMENT PROFE	176783	FD - ANL FLOW TEST	I 471148	6/16/2022	3,465.75
			EEP FLO TESTING SCBA	001-160-635	1,640.00	
			SCOTT NOZZLE RING	001-160-635	11.70	
			SCOTT FLO PURGE BODY	001-160-635	16.00	
			SEMS FASTENER	001-160-635	7.30	
			SCOTT AP75 CONNECTOR	001-160-635	268.00	
			SCOTT BATTERY PCB BD	001-160-635	979.00	
			ANALYTICAL AIR ANALY	001-160-635	250.00	
			SERVICE LABOR	001-160-635	237.50	
			MILEAGE	001-160-635	56.25	
01-21506	ENTERGY	176784	112618996: 04-29-22 - 05-31-22	I 202206213770	6/13/2022	75.87
			112618996: 04-29-22 - 05-31-22	001-201-684	75.87	
01-22500	FEDERAL EXPRESS	176785	1393-1125-6	I 7-797-81456	6/23/2022	38.87
			1393-1125-6	001-100-540	38.87	
01-01607	FLEET FEET SPORTS	176786	SPEC EVENT BOND REFUND	I 202206233773	6/20/2022	279.83
			SPEC EVENT BOND REFUND	001-000-119	279.83	
01-23750	FORESTRY SUPPLIERS INC	176787	CHEST WADERS	I 251089-00	6/20/2022	128.95
			57935 ORANGE TAPE	001-201-540	54.00	
			95186 CHEST WADER 12	400-650-540	74.95	
01-24500	FUELMAN OF MS-#127779	176788	127779; 06-13-22 - 06-19-22	I NP62361910	6/20/2022	167.79
			127779; 06-13-22 - 06-19-22	001-092-525	167.79	
01-24500	FUELMAN OF MS-#127779	176789	127779: 06-20-22 - 06-26-22	I NP62385357	6/27/2022	36.47
			127779: 06-20-22 - 06-26-22	001-020-525	36.47	
01-01867	FUELMAN OF MS-#127780	176790	127780; 06-06-22 - 06-12-22	I NP62330359	6/13/2022	3,026.25
			127780; 06-06-22 - 06-12-22	001-201-525	1,700.76	
			127780; 06-06-22 - 06-12-22	400-650-525	1,252.39	
			127780; 06-06-22 - 06-12-22	404-650-525	73.10	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	176791	127780; 06-13-22 - 06-19-22	I NP62361911	6/20/2022	3,278.21
			127780; 06-13-22 - 06-19-22	001-201-525	1,428.03	
			127780; 06-13-22 - 06-19-22	400-650-525	1,679.05	
			127780; 06-13-22 - 06-19-22	404-650-525	171.13	
01-01867	FUELMAN OF MS-#127780	176792	127780: 06-20-22 - 06-26-22	I NP62385358	6/27/2022	4,902.55
			127780: 06-20-22 - 06-26-22	001-201-525	1,901.87	
			127780: 06-20-22 - 06-26-22	400-650-525	2,743.23	
			127780: 06-20-22 - 06-26-22	404-650-525	257.45	
01-01868	FUELMAN OF MS-#127781	176793	127781; 06-13-22 - 06-19-22	I NP62361912	6/20/2022	1,254.74
			127781; 06-13-22 - 06-19-22	001-160-525	1,254.74	
01-01868	FUELMAN OF MS-#127781	176794	127781: 06-20-22 - 06-26-22	I NP62385359	6/27/2022	851.19
			127781: 06-20-22 - 06-26-22	001-160-525	851.19	
01-01869	FUELMAN OF MS-#127782	176795	127782; 06-13-22 - 06-19-22	I NP62361913	6/20/2022	276.00
			127782; 06-13-22 - 06-19-22	001-180-525	276.00	
01-01869	FUELMAN OF MS-#127782	176796	127782: 06-20-22 - 06-26-22	I NP62385360	6/27/2022	131.88
			127782: 06-20-22 - 06-26-22	001-180-525	131.88	
01-01870	FUELMAN OF MS-#127783	176797	127783; 06-13-22 - 06-19-22	I NP62361914	6/20/2022	6,348.43
			127783; 06-13-22 - 06-19-22	001-100-525	6,348.43	
01-01870	FUELMAN OF MS-#127783	176798	127783: 06-20-22 - 06-26-22	I NP62385361	6/27/2022	5,704.06
			127783: 06-20-22 - 06-26-22	001-100-525	5,704.06	
01-01871	FUELMAN OF MS-#127785	176799	127785; 06-13-22 - 06-19-22	I NP62361915	6/20/2022	326.87
			127785; 06-13-22 - 06-19-22	001-340-525	326.87	
01-01871	FUELMAN OF MS-#127785	176800	127785: 06-20-22 - 06-26-22	I NP62385362	6/27/2022	111.56
			127785: 06-20-22 - 06-26-22	001-340-525	111.56	
01-06242	FULL CIRCLE TRAINING SOLU	176801	NIBRS TRAINING	I 202206233771	5/23/2022	429.00
			NIBRS TRAINING	001-100-681	429.00	
01-24935	GATEWAY TIRE & SERVICE CE	176802	3 TIRES	I 6504-161927	6/23/2022	464.25
			LT245/75R17	001-340-632	461.25	
			STATE TIRE TAX	001-340-632	3.00	
01-00565	GEORGE'S DOOR SERVICE INC	176803	FD - REPAIR BAY DOOR #3	I 048542	6/17/2022	4,685.00
			REPLACE BAY #3	491-650-637	4,685.00	
01-00565	GEORGE'S DOOR SERVICE INC	176804	FD - BACK BAY ST. 2	I 048545	6/17/2022	553.00
			BACK BAY DOOR ST 2	001-160-637	553.00	
01-00218	GIESSNER, BERNIE	176805	JUNE 23, 2022 MEETING	I 062322	6/23/2022	50.00
			JUNE 23, 2022 MEETING	001-180-611	50.00	
01-01167	GOT GEAR, LLC	176806	GATE CHAIN LUBE	I 801267	6/15/2022	12.29

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01167	GOT GEAR, LLC	176806	GATE CHAIN LUBE GATE CHAIN LUBE	I 801267 001-100-540	6/15/2022 12.29	12.29
01-26200	GRAINGER, W W INC	176807	FD - GLYCERIN GLYCERIN	I 9333127885 001-160-632	6/03/2022 77.79	77.79
01-05380	GREEN OAK GARDEN CENTER L	176808	FLOWER POTS 15" JEFFERSON 1 CU FT POTTING SOIL 2 CU FT PINE STRAW LANTANA 1-GAL	I 12865 001-340-575 001-340-575 001-340-575 001-340-575	6/13/2022 111.99 5.59 3.49 37.76	158.83
01-05380	GREEN OAK GARDEN CENTER L	176809	CH JULY MAINT CH JULY MAINT	I 12954 001-092-637	6/23/2022 150.00	150.00
01-05380	GREEN OAK GARDEN CENTER L	176810	PD JULY MAINT JULY 2022 FEE	I 13108 001-100-604	6/23/2022 167.50	167.50
01-06263	LASUNDRA DEANNA GREEN	176811	COURT FINE OVERPAYMENT COURT FINE OVERPAYMENT	I 202206233772 001-000-122	6/16/2022 66.82	66.82
01-03420	GULF STATES GOLF CARTS	176812	REPAIR 340-1-1102 1117 A-10 SOLENOID	I 1872 001-340-635	6/22/2022 49.00	49.00
01-27765	HARCROS CHEMICALS INC	176813	ONE TON CHLORINE ONE TON CHLORINE	I 770122781 400-650-575	6/16/2022 1,600.00	1,600.00
01-27765	HARCROS CHEMICALS INC	176814	ONE TON CHLORINE ONE TON CHLORINE	I 770122782 400-650-575	6/16/2022 1,600.00	1,600.00
01-04997	HARTLEY EQUIPMENT COMPANY	176815	FD - MULCH ALL STATIONS OIL FILTER ELEMENT AIR FILTER OIL 4 CYCLE OIL FILTER ELEMENT AIR FILTER OIL 4 CYCLE OIL FILTER OIL CYCLE OIL FILTER OIL 4 CYCLE ELEMENT AIR FILTER BROWN MULCH HIGH GRADE TOP SOIL DELIVERY	I 164631 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-637 001-160-637 001-160-637	3/24/2022 10.99 22.99 15.78 10.99 19.99 15.78 10.99 15.78 11.99 15.78 22.99 304.00 70.00 150.00	698.05
01-04997	HARTLEY EQUIPMENT COMPANY	176816	FD - LAWMOWER MAINT LAWMOWER MAINT	I 175407 001-160-635	6/14/2022 517.08	517.08
01-29650	HESELBEIN TIRE CO	176817	225/75/15 TIRES 225/75/15 TIRES TIRE FEE	I 65-INV-406268 001-201-635 001-201-635	6/21/2022 182.32 2.00	368.64

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT	CONT
01-29650	HESELBEIN TIRE CO	176817 225/75/15 TIRES 225/75/15 TIRES TIRE FEE	I 65-INV-406268 001-201-635 001-201-635	6/21/2022 182.32 2.00	368.64	CONT
01-30000	HILLARD, MARVIN	176818 VACUUM SERVICE VACUUM SERVICE	I 202206243782 400-650-604	6/08/2022 525.00	525.00	
01-32675	INTERSTATE BATTERY SYSTEM	176819 TRACTOR BATTERY 319-MHD	I 708552 001-340-635	6/17/2022 128.95	128.95	
01-04057	ITSAVVY	176820 BATTERY BACKUP BATTERY BACKUP	I 01354127 001-340-501	6/14/2022 199.64	199.64	
01-06268	JOURNEY'S #1116	176821 OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 202206303795 001-000-220	6/21/2022 36.00	36.00	
01-02901	JUNGERS, RYAN	176822 ADV TRAV: 07-10-22 - 07-15-22 ADV TRAV: 07-10-22 - 07-15-22	I 202206303794 001-100-610	5/02/2022 264.50	264.50	
01-06269	DAMEY D. KELLY-MCELROY	176823 OVERPYMT OF COURT FINE OVERPYMT OF COURT FINE	I 202206303796 001-000-122	6/28/2022 302.59	302.59	
01-00973	KIMBALL MIDWEST	176824 SUPPLIES STOCK 31" TARP STRAP 41" TARP STRAP 5/16 USS GR8 HEX NUT #24 CRYO-GEN SP DRIL #25 CRYO-GEN SP DRIL 19/64 CRYO-GEN SP DR 5/16 CRYO-GEN SP DRI 12-10 NY #10 SNAP SP 3/16X11-3/4 BLK CABL 5/16X15-1/4 BLK CABL ULT PROMAX PREC BLUE #16 HVY DUTY HOSE CL #28 HVY DUTY HOSE CL	I 100017742 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	6/10/2022 9.42 15.60 13.71 4.83 4.83 10.84 11.36 34.00 23.04 19.33 154.56 14.10 14.40	330.02	
01-06251	KIMLEY HORN AND ASSOCIATE	176825 W JACKSON ST MASTER PLAN W JACKSON ST MASTER PLAN	I 115404000-0522 374-601-600	5/31/2022 22,352.46	22,352.46	
01-06261	KNOWLES MATERIAL COMPANY	176826 FILTER FABRIC FILTER FABRIC	I 72791 001-201-575	6/17/2022 1,200.00	1,200.00	
01-04561	LAMPTON LOVE GAS COMPANY,	176827 PROPANE FOR TOWER GEN. LP GAS REGULATORY FEE	I 2939491 001-100-525 001-100-525	4/04/2022 336.17 7.95	344.12	
01-06106	LANDERS FORD SOUTH	176828 F150 2-WHEEL DR. CREW CAB F150 2-WHEEL DR. CREW CAB 5.0L V8 GAS TRAIL. TOW PACK. 53A SPRAY IN LINER 96W	I 246832 400-650-740 400-650-740 400-650-740 400-650-740	6/16/2022 27,111.00 1,816.00 992.00 542.00	32,038.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06106	LANDERS FORD SOUTH	176828	F150 2-WHEEL DR. CREW CAB	I 246832	6/16/2022	32,038.00	CONT
			DAY RUN. LIGHTS 942	400-650-740		45.00	
			110V 2CAB 1BED 471	400-650-740		340.00	
			BACK UP ALARM 85H	400-650-740		145.00	
			LED STROBE A/W 94R	400-650-740		592.00	
			RUN. BOARD 18B	400-650-740		250.00	
			CLASS 4 TR. HIT. 53B	400-650-740		205.00	
01-02576	LINCOLN NATIONAL LIFE INS	176829	502251: JULY 2022	I 202206303797	6/11/2022	4,185.85	
			502251: JULY 2022	001-010-480		153.02	
			502251: JULY 2022	001-020-480		51.00	
			502251: JULY 2022	001-040-480		170.32	
			502251: JULY 2022	001-040-480		25.50	
			502251: JULY 2022	001-092-480		14.49	
			502251: JULY 2022	001-040-480		21.96	
			502251: JULY 2022	001-100-480		1,373.70	
			502251: JULY 2022	001-160-480		1,018.24	
			502251: JULY 2022	001-180-480		227.41	
			502251: JULY 2022	001-201-480		405.13	
			502251: JULY 2022	001-340-480		263.63	
			502251: JULY 2022	005-101-480		45.39	
			502251: JULY 2022	400-650-480		384.87	
			502251: JULY 2022	404-650-480		31.19	
01-02031	LOWE'S BUSINESS ACCOUNT	176830	FD - COMPRESSOR	I 01166	6/16/2022	360.05	
			COMPRESSOR	001-160-540		379.00	
			DISCOUNT	001-160-540		18.95CR	
01-40750	MADISON COUNTY COOPERATIV	176831	FERTILIZER	I 776692	4/19/2022	950.00	
			FERTILIZER 17-17-17	001-340-575		910.00	
			DELIVERY	001-340-575		40.00	
01-41100	MADISON COUNTY SHERIFF'S	176832	MAY 2022 HOUSING	I R-0522	6/13/2022	6,174.00	
			MAY 2022 HOUSING	001-100-687		6,174.00	
01-41100	MADISON COUNTY SHERIFF'S	176833	MAY 2022 MEDICAL	I R-M0522	6/13/2022	364.35	
			MAY 2022 MEDICAL	001-100-687		364.35	
01-05679	MADISON COUNTY SHERIFF'S	176834	TRAFFIC ASSISTANCE	I 202206243783	6/23/2022	200.00	
			TRAFFIC ASSISTANCE	001-340-650		200.00	
01-01078	MADISON COUNTY WASTEWATER	176835	BOZEMAN RD: JULY 2022	I 4767	6/01/2022	1,832.14	
			BOZEMAN RD: JULY 2022	400-650-848		1,832.14	
01-01078	MADISON COUNTY WASTEWATER	176836	CATLETT RD: JULY 2022	I 4768	6/01/2022	1,409.79	
			CATLETT RD: JULY 2022	400-650-842		1,409.79	
01-01078	MADISON COUNTY WASTEWATER	176837	PARKWAY EAST: JULY 2022	I 4769	6/01/2022	2,021.54	
			PARKWAY EAST: JULY 2022	400-650-845		2,021.54	
01-01078	MADISON COUNTY WASTEWATER	176838	BBWTF: JULY 2022	I 4770	6/01/2022	5,809.84	
			BBWTF: JULY 2022	400-650-846		5,809.84	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-42885	MCGRAW RENTAL AND SUPPLY	176839	LIFT RENTAL	I 515563.1.2	4/05/2022	255.00
			DELIVERIES	001-340-540	125.00	
			RENTAL PRO PLAN	001-340-540	25.00	
			ENV FEE	001-340-540	5.00	
			MATERIAL LIFTS	001-340-540	100.00	
01-42885	MCGRAW RENTAL AND SUPPLY	176840	1"X2"X36" WOOD STAKES	I 519533.1.1	6/22/2022	89.85
			1"X2"X36" WOOD STAKES	001-201-540	89.85	
01-05786	METROPOLITAN LIFE INSURAN	176841	TM05969153: JULY 2022	I 202206303798	6/14/2022	1,930.62
			TM05969153: JULY 2022	001-010-480	74.25	
			TM05969153: JULY 2022	001-020-480	74.25	
			TM05969153: JULY 2022	001-040-480	66.00	
			TM05969153: JULY 2022	001-040-480	8.25	
			TM05969153: JULY 2022	001-092-480	8.25	
			TM05969153: JULY 2022	001-100-480	635.25	
			TM05969153: JULY 2022	001-160-480	462.00	
			TM05969153: JULY 2022	001-180-480	82.50	
			TM05969153: JULY 2022	001-201-480	173.25	
			TM05969153: JULY 2022	001-340-480	107.25	
			TM05969153: JULY 2022	005-101-480	16.50	
			TM05969153: JULY 2022	400-650-480	173.25	
			TM05969153: JULY 2022	404-650-480	16.50	
			TM05969153: JULY 2022	001-000-170	29.81	
			TM05969153: JULY 2022	005-000-170	0.00	
			TM05969153: JULY 2022	400-000-170	3.31	
			TM05969153: JULY 2022	404-000-170	0.00	
01-05319	MIDSOUTH ELEVATOR LLC	176842	ELEVATOR MAINTENANCE	I 36574654	1/15/2022	2,640.00
			ELEVATOR MAINTENANCE	001-092-637	2,640.00	
01-05319	MIDSOUTH ELEVATOR LLC	176843	ELEVATOR MAINT	I 36575449	5/15/2022	262.50
			ELEVATOR MAINT	001-100-637	262.50	
01-05319	MIDSOUTH ELEVATOR LLC	176844	ELEVATOR MAINT	I 36575612	6/15/2022	262.50
			ELEVATOR MAINT	001-100-637	262.50	
01-05319	MIDSOUTH ELEVATOR LLC	176845	FIRE ALARM INSTALL ASSIST	I 36575963	6/20/2022	192.50
			FIRE ALARM ASSIST	001-100-604	192.50	
01-02605	MILLER, LARRY A	176846	JUNE 23, 2022 MEETING	I 062322	6/23/2022	50.00
			JUNE 23, 2022 MEETING	001-180-611	50.00	
01-05399	MILLS, SCANLON, DYE, & PI	176847	SERVICES THROUGH 06-24-22	I 202206303799	6/25/2022	7,554.25
			SERVICES THROUGH 06-24-22	001-060-601	4,157.00	
			SERVICES THROUGH 06-24-22	001-060-601	80.00	
			SERVICES THROUGH 06-24-22	001-060-601	90.00	
			SERVICES THROUGH 06-24-22	001-060-601	2,263.50	
			SERVICES THROUGH 06-24-22	001-100-601	495.00	
			SERVICES THROUGH 06-24-22	001-201-601	468.75	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04591	MISS DEPARTMENT OF PUBLIC	176848	MAY 2022 MAY 2022	I 202206233776 001-000-118	6/13/2022 3,351.91	3,351.91
01-00953	MISS INDUSTRIES FOR THE B	176849	OFFICE SUPPLY PACKING TAPE STAPLER 6X9 CLASP ENVELOPE	I 0054236-IN 001-010-500 001-010-500 001-100-500	6/22/2022 19.99 36.30 52.32	108.61
01-01985	MITCHELL'S OUTDOOR POWER	176850	ECHO WEEDEATER HEAD ECHO WEEDEATER HEAD	I 4583 001-201-635	5/31/2022 239.96	239.96
01-06265	MUNICIPAL INTERCEPT CO	176851	TYLER HUDSON PAYMENT	I 202206233778 001-000-122	6/16/2022 112.32	112.32
01-06252	NAVIGATION ELECTRONICS IN	176852	TRIMBLE R2 GPS PKG TRIMBLE R2 RECEIVER LITHIUM BATTERY CUSTOM CASE BIPOD ANTI CRUSH POLE SNAP LOC SERIES 1 FT POLE SEGMENT KICKSTART PKG 1 YR SUPPORT TRIMBLE BACKPACK FREIGHT	I 0086190-IN 400-650-730 400-650-730 400-650-730 400-650-730 400-650-730 400-650-730 400-650-730 400-650-730 400-650-730 400-650-730	6/09/2022 11,495.00 85.00 383.75 210.09 95.02 26.00 900.00 498.75 184.00 124.61	14,002.22
01-52090	NEEL-SCHAFER INC	176853	04-01-22 - 04-30-22 SERVICES 04-01-22 - 04-30-22 SERVICES	I 1079379 316-601-600	5/10/2022 6,672.50	6,672.50
01-52090	NEEL-SCHAFER INC	176854	05-01-22 - 05-31-22 SERVICES 05-01-22 - 05-31-22 SERVICES	I 1080270 316-601-600	6/09/2022 13,737.50	13,737.50
01-04679	NEXAIR, LLC	176855	REFILL OXYGEN BOTTLES REFILL LG. OXYGEN TK REFILL SMALL OXY. TK HAZMAT	I 0009967944 400-650-540 400-650-540 400-650-540	6/14/2022 97.50 26.33 0.75	124.58
01-53715	OFFICE PRODUCTS PLUS INC	176856	LEGAL FOLDERS & BINDERS 4" BINDERS LEGAL FOLDERS	I 983955-0 001-550-599 400-650-500	6/17/2022 50.97 15.49	66.46
01-05974	PARKER INDUSTRIES LLC	176857	FRP TREE REMOVAL FRP TREE REMOVAL	I 007 001-340-604	6/20/2022 600.00	600.00
01-56001	PHELPS DUNBAR LLP	176858	SERVICES THROUGH MAY 25, 2022 SERVICES THROUGH MAY 25, 2022	I 1249879 001-100-604	6/14/2022 2,170.00	2,170.00
01-01932	PINNACLE TOWERS LLC	176859	JULY 2022 TOWER RENTAL JULY 2022 TOWER RENTAL	I 38299358 005-101-604	7/01/2022 2,142.69	2,142.69
01-05276	RICE, JUDY	176860	JUNE 23, 2022 MEETING	I 062322	6/23/2022	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05276	RICE, JUDY	176860	JUNE 23, 2022 MEETING JUNE 23, 2022 MEETING	I 062322 001-180-611	6/23/2022 50.00	50.00 CONT
01-60825	RICK'S PRO TRUCK & AUTO A	176861	TOOL BOX TOOL BOX	I 194777 400-650-740	6/20/2022 316.99	316.99
01-02200	RIVERS PEST CONTROL	176862	FD - EXTERMINATOR ST1 PEST CONTROL	I 35531 001-160-637	6/11/2022 55.00	55.00
01-02496	RJ YOUNG COMPANY	176863	CANON PRINthead CANON PRINthead FREIGHT	I INV4798611 001-180-540 001-180-540	5/25/2022 450.00 8.75	458.75
01-02496	RJ YOUNG COMPANY	176864	INK CARTRIDGE INK CARTRIDGE BLACK FREIGHT	I INV4806520 001-180-540 001-180-540	5/31/2022 134.00 8.75	142.75
01-02496	RJ YOUNG COMPANY	176865	CANON MAINT KIT CANON MAINT KIT SHIPPING/HANDLING	I INV4823011 001-180-540 001-180-540	6/10/2022 69.00 8.75	77.75
01-65950	SOUTHERN ADMINISTRATORS	176866	COMPANY# 106: JULY 2022 COMPANY# 106: JULY 2022	I 22062210600000 400-650-604	6/22/2022 506.40	506.40
01-03210	SOUTHERN CONNECTION POLIC	176867	P336 BARLITE REPAIR P336 LABOR 48" BARLIGHT	I 21842 001-100-632 001-100-730	6/10/2022 300.00 1,580.00	1,880.00
01-03210	SOUTHERN CONNECTION POLIC	176868	FD - UNIFORMS PANTS BRECKENRIDGE	I 21886 001-160-535	6/15/2022 118.00	118.00
01-03210	SOUTHERN CONNECTION POLIC	176869	TRAVIS CPL NAME PLATE SILVER SERVING SINCE SILVER NAME PLATE	I 21941 001-100-535 001-100-535	6/21/2022 18.00 16.00	34.00
01-03210	SOUTHERN CONNECTION POLIC	176870	P379 UPFIT LABOR REMOVAL P298 LABOR INSTALL P379 BAR LIGHT 15" P379 3" LIGHthead P379 PUSH BUMPER P379 POWER DIST. P379 RADIO ANTENNA P379	I 21943 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730	6/21/2022 200.00 1,500.00 137.00 532.00 431.80 65.00 40.00	2,905.80
01-03210	SOUTHERN CONNECTION POLIC	176871	P380 UPFIT REMOVAL LABOR P380 INSTALL LABOR P380 RUN. LIGHT 15"P380 3" LIGHthead P380 PUSH BUMPER P380 POWER DIST. P380 RADIO ANTENNA P380	I 21944 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730	6/21/2022 200.00 1,500.00 137.00 532.00 431.80 65.00 40.00	2,905.80

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	176872	P378 UPFIT	I 21945	6/21/2022	2,758.80
			LABOR	001-100-730	1,500.00	
			PUSH BUMPER	001-100-730	431.80	
			POWER DISTRIBUTION	001-100-730	65.00	
			BARLIGHT 15"	001-100-730	137.00	
			PARTITION PARTS	001-100-730	27.00	
			PARTITION PARTS	001-100-730	27.00	
			PARTITION PARTS	001-100-730	25.00	
			PARTITION PARTS	001-100-730	14.00	
			3" LIGHTEHEADS	001-100-730	532.00	
01-03210	SOUTHERN CONNECTION POLIC	176873	CID ADM ASST UNIFORM	I 21950	6/21/2022	40.00
			CID ADM ASST UNIFORM	001-100-535	40.00	
01-04466	SOUTHERN FINANCIAL SYSTEM	176874	CMCRID4: 05-01-22 - 06-03-22	I 202206303800	6/03/2022	95.88
			CMCRID4: 05-01-22 - 06-03-22	001-000-115	95.88	
01-66850	SOUTHERN TIRE MART INC	176875	FD - REPAIR TIRE RESERVE	I 2600117935	6/20/2022	160.00
			MERCHANDISE	001-160-632	5.00	
			LABOR	001-160-632	130.00	
			OTHER	001-160-632	25.00	
01-05634	STAGELITE ENTERTAINMENT I	176876	TALENT BUYER FEE	I 105	6/15/2022	575.00
			TALENT BUYER FEE	001-340-650	575.00	
01-67800	STAGELITE SOUND	176877	SOUND SYSTEM	I 5836	6/16/2022	11,625.00
			SOUND SYSTEM	001-340-650	11,625.00	
01-03641	STAPLES BUSINESS CREDIT	176878	CLIPBOARD	I 7358569453-0-2	6/13/2022	65.94
			STORAGE CLIPBOARD	001-180-540	65.94	
01-03641	STAPLES BUSINESS CREDIT	176879	CH- OFC/JANI SUPPLIES	I 7358800092-0-1	6/14/2022	67.88
			PEN REFILL BLK	001-040-500	12.60	
			PEN REFILL BLUE	001-040-500	11.88	
			FACIAL TISSUE 6PK	001-092-510	35.22	
			LETTER OPENER 2PK	400-650-500	1.58	
			RUBBER BANDS #19 1LB	400-650-500	6.60	
01-67940	STAR SERVICE INC OF JACKS	176880	VAV#30 ZERO AIR FLOW	I 781725	5/24/2022	210.00
			LABOR	001-100-637	180.00	
			VEHICLE CHARGE	001-100-637	30.00	
01-68200	STATE TREASURER	176881	MAY 2022	I 202206233777	6/16/2022	46,864.36
			MAY 2022	001-000-107	1,082.29	
			MAY 2022	001-000-113	9,653.11	
			MAY 2022	001-000-114	141.10	
			MAY 2022	001-000-332	35,509.28	
			MAY 2022	001-000-116	478.58	
01-06259	TEMPERANCE C. STEISKAL	176882	ENTERTAINMENT	I 202206173769	6/15/2022	450.00
			ENTERTAINMENT	001-340-650	450.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02564	STOKES, JAMES	176883	ADV TRAV: 07-09-22 - 07-16-22 I	202206303801	6/28/2022	337.64
			ADV TRAV: 07-09-22 - 07-16-22	001-160-610	337.64	
01-69095	SULLIVAN ELECTRIC	176884	SERVICE CALLS	I 701036	6/23/2022	4,230.00
			SC FREEDOM RIDGE	001-340-637	1,980.00	
			SC TENNIS CENTER	001-340-637	2,250.00	
01-05923	TAYLOR SUDDEN SERVICE	176885	FULL PM SERVICE	I 02883614	6/20/2022	1,491.00
			FULL PM SERVICE	001-100-635	1,491.00	
01-02274	TCS WARE INC	176886	JULY 2022 SERVICES	I 152702	6/16/2022	4,865.00
			JULY 2022 SERVICES	001-100-635	4,865.00	
01-71850	TRAFFIC CONTROL PRODUCTS	176887	PATTERSON & N AGENCY	I T-252(1)	5/31/2022	17,961.00
			6" THERMO EDGE WHITE	001-201-603	3,430.40	
			6" THERMO TRAF STP Y	001-201-603	3,800.70	
			THERMO LEGEND WHITE	001-201-603	6,727.90	
			RED RPM	001-201-603	2,886.50	
			TWO WAY YELLOW RPM	001-201-603	1,115.50	
01-02852	TRANSAMERICA LIFE INSURAN	176888	GROUP 0B232:06-1-22 - 06-30-22 I	2504649763	6/30/2022	112.09
			GROUP 0B232:06-1-22 - 06-30-22	001-000-171	112.09	
01-01571	TRI-STATE TRUCK CENTER	176889	DRIVER SIDE MIRROR	I 06P133998	6/21/2022	75.34
			DRIVER SIDE MIRROR	001-201-632	75.34	
01-03622	TRI-TECH FORENSICS, INC	176890	EVIDENCE ORDER B/O	I 632741	3/22/2022	140.00
			BLACK LATENT POWDER	001-100-540	140.00	
01-03622	TRI-TECH FORENSICS, INC	176891	EVIDENCE ORDER B/O	I 668642	5/26/2022	99.50
			SEX ASSAULT KIT	001-100-540	99.50	
01-03622	TRI-TECH FORENSICS, INC	176892	GLOVE ORDER DVD SUPPLY	I 668643	5/26/2022	1,999.00
			NITRILE GLOVE MED.	001-100-540	399.80	
			NITRILE GLOVES LG	001-100-540	599.70	
			NITRILE GLOVES XL	001-100-540	999.50	
01-03622	TRI-TECH FORENSICS, INC	176893	EVIDENCE ORDER B/O	I 675244	6/08/2022	67.10
			BLOOD/URINE COL. KIT	001-100-540	67.10	
01-02393	TYLER TECHNOLOGIES	176894	PROJECT MANAGEMENT	I 025-381491	5/25/2022	250.00
			PROJECT MANAGEMENT	467-650-760	250.00	
01-02393	TYLER TECHNOLOGIES	176895	PROJECT MANAGEMENT	I 025-381492	5/25/2022	250.00
			PROJECT MANAGEMENT	467-650-760	250.00	
01-02393	TYLER TECHNOLOGIES	176896	METER READER INTERFACE	I 025-382111	5/31/2022	130.00
			METER READER INTERFACE	467-650-760	130.00	
01-02393	TYLER TECHNOLOGIES	176897	METER READER INTERFACE	I 025-382882	6/08/2022	130.00
			METER READER INTERFACE	467-650-760	130.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02393	TYLER TECHNOLOGIES	176898	JULY 2022 MAINTENANCE JULY 2022 MAINTENANCE	I 025-383049 400-650-604	7/01/2022 370.00	370.00
01-02393	TYLER TECHNOLOGIES	176899	METER READER INTERFACE METER READER INTERFACE	I 025-384230 467-650-760	6/15/2022 325.00	325.00
01-00544	U.S. LAWNS OF JACKSON	176900	PARKS & LIBRARY PARKS & LIBRARY	I 46918 001-340-604	5/01/2022 8,442.00	8,442.00
01-00544	U.S. LAWNS OF JACKSON	176901	I-55 IRRIGATION REPAIR I-55 IRRIGATION REPA	I 47180 001-201-604	6/09/2022 398.38	398.38
01-00544	U.S. LAWNS OF JACKSON	176902	PARKS & LIBRARY PARKS & LIBRARY	I 47259 001-340-604	7/01/2022 8,442.00	8,442.00
01-00544	U.S. LAWNS OF JACKSON	176903	HARBOR DRIVE HARBOR DRIVE	I 47260 001-201-604	7/01/2022 1,300.00	1,300.00
01-00544	U.S. LAWNS OF JACKSON	176904	COUNTY LINE ROAD COUNTY LINE ROAD	I 47262 001-201-604	7/01/2022 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	176905	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 47263 001-201-604	7/01/2022 775.00	775.00
01-00544	U.S. LAWNS OF JACKSON	176906	LAKE HARBOUR AT NORTHPARK LAKE HARBOUR AT NORTHPARK	I 47264 001-201-604	7/01/2022 997.50	997.50
01-00544	U.S. LAWNS OF JACKSON	176907	I-55 INTERCHANGE I-55 INTERCHANGE	I 47265 001-201-604	7/01/2022 7,649.58	7,649.58
01-00544	U.S. LAWNS OF JACKSON	176908	REPAIR IRRIG NP/LK HRBR REPAIR NP/LK HARBOUR	I 47302 001-201-604	6/20/2022 990.42	990.42
01-03710	UNION AUTO PARTS	176909	AUTO PARTS 6-20-22 AUTO PARTS 6-20-22	C 2364748-00 001-100-632	6/21/2022 93.55CR	93.55CR
01-03710	UNION AUTO PARTS	176910	FR. DOOR SWITCH P372 FR. DOOR SWITCH P372	I 2263859-00 001-100-632	2/07/2022 126.67	126.67
01-03710	UNION AUTO PARTS	176911	REPAIR BRAKES/FRONT END PADS ROTORS RACK & PINION OUTER TIE ROD ENDS CORE CORE RETURN FREIGHT	I 2357385-00 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632	6/14/2022 68.96 130.96 218.30 74.32 53.00 53.00CR 30.00	522.54
01-03710	UNION AUTO PARTS	176912	P349 & P326 PARTS P349 REAR SHOCKS	I 2359089-00 001-100-632	6/14/2022 125.80	125.80

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	176913	P349 & P326 PARTS HONDA OIL FILTERS	I 2359454-00 001-100-632	6/14/2022 16.96	16.96
01-03710	UNION AUTO PARTS	176914	P349 & P326 PARTS P326 REAR PADS	I 2359542-00 001-100-632	6/14/2022 47.95	47.95
01-03710	UNION AUTO PARTS	176915	RADIATOR RADIATOR	I 2359983-00 400-650-632	6/14/2022 411.66	411.66
01-03710	UNION AUTO PARTS	176916	REPAIR BRAKES/FRONT END HUB ASSY.	I 2360276-00 400-650-632	6/14/2022 126.65	126.65
01-03710	UNION AUTO PARTS	176917	REPAIR BRAKES/FRONT END 48445 TRAILER PLUG	I 2361208-00 001-201-635	6/15/2022 14.88	14.88
01-03710	UNION AUTO PARTS	176918	P336 DOOR SWITCH P336 DOOR SWITCH	I 2361841-00 001-100-632	6/16/2022 134.44	134.44
01-03710	UNION AUTO PARTS	176919	REPAIR BRAKES/FRONT END BXT-65 BATTERY CORE CORE RETURN	I 2362486-00 400-650-632 400-650-632 400-650-632	6/17/2022 137.24 16.00 16.00CR	137.24
01-03710	UNION AUTO PARTS	176920	ROTORS AND PADS P348 BRAKE PADS P348 ROTORS	I 2363038-00 001-100-632 001-100-632	6/17/2022 62.60 241.00	303.60
01-03710	UNION AUTO PARTS	176921	RADIATOR BATTERY 65 CORE CORE RETURN	I 2363791-00 400-650-632 400-650-632 400-650-632	6/20/2022 137.24 16.00 16.00CR	137.24
01-03710	UNION AUTO PARTS	176922	AUTO PARTS 6-20-22 BRAKE ROTORS P351 BRAKE PADS P351	I 2363794-00 001-100-632 001-100-632	6/20/2022 241.00 62.60	303.60
01-03710	UNION AUTO PARTS	176923	AUTO PARTS 6-20-22 A/C COMPRESSOR P336 A/C CONDENSER P336 A/C EVAP P336	I 2363828-00 001-100-632 001-100-632 001-100-632	6/20/2022 458.42 120.71 93.55	672.68
01-03710	UNION AUTO PARTS	176924	AUTO PARTS 6-20-22 EXPANSION VALVE P336	I 2364115-00 001-100-632	6/20/2022 16.81	16.81
01-03710	UNION AUTO PARTS	176925	AUTO PARTS A/C LIQUID LINE	I 2364695-00 001-100-632	6/21/2022 69.28	69.28
01-03710	UNION AUTO PARTS	176926	AUTO PARTS SPARK PLUG 30 LB R134A FREON	I 2365939-00 001-100-632 001-100-632	6/22/2022 15.67 359.00	374.67

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	176927	AUTO PARTS	I 2366953-00	6/23/2022	122.60
			AUTO PARTS	001-100-632	122.60	
			IMPLIED CORE	001-100-632	11.00	
			DIRTY CORE	001-100-632	11.00CR	
01-75100	WAGGONER ENGINEERING, INC	176928	PROJECT# 0021267.000	I 39382	5/19/2022	483,960.40
			PROJECT# 0021267.000	325-601-600	483,960.40	
01-75450	WALMART	176929	SUPER GLUE & FLOOR MATS	I 01153	6/20/2022	37.34
			SUPER GLUE 4/1	400-650-540	5.64	
			FLOOR MATS	400-650-632	31.70	
01-75450	WALMART	176930	SUPPLIES	I 04264	6/21/2022	230.34
			GLD 13G TRASH	001-340-510	14.58	
			BU MEAS CUPS	001-340-540	5.86	
			BASTER	001-340-540	1.00	
			ON TUNER	001-340-540	6.40	
			TSTY 2PK B/G	001-340-540	1.71	
			MIST FAM RSP	001-340-540	9.87	
			STRAW VISOR	001-340-540	6.00	
			WTRFLR VISOR	001-340-540	6.50	
			GREY FLANNEL	001-340-540	0.76	
			TEAL ISLAND	001-340-540	0.76	
			MIST FAN BLU	001-340-540	9.87	
			O2CO RCG FAN	001-340-540	8.94	
			BY FOGGER	001-340-540	13.34	
			GV ADV 32CT	001-340-540	5.98	
			SMALL BASKET	001-340-540	8.96	
			ANTHEM CRMR	001-340-540	7.68	
			HD CLR 54YD	001-340-540	8.97	
			16 CT CINNAMO	001-340-540	11.96	
			MINI SGAR SD	001-340-540	5.94	
			MINI MUFFINS	001-340-540	7.96	
			CARROT SAND	001-340-540	5.94	
			16 CT CHOCO	001-340-540	5.98	
			16 CT RASPBERR	001-340-540	5.98	
			HAND TOWELS	001-340-650	69.40	
01-75450	WALMART	176931	SUPER GLUE & FLOOR MATS	I 05281C	6/20/2022	24.67
			COPIER PAPER	400-650-500	24.67	
01-75450	WALMART	176932	SUPPLIES	I 09129B	6/16/2022	46.24
			2" BINDERS	001-201-500	9.84	
			PAPER PLATES	001-201-540	5.86	
			35 PK WATER	001-201-540	4.38	
			42.5 OZ COFFEE	001-201-540	9.92	
			100 PK SHEET PROTECT	001-550-599	16.24	
01-75900	WASTE MANAGEMENT OF MS	176933	06-01-22 - 06-30-22 SERVICES	I 3064260-0078-3	6/23/2022	1,039.73
			06-01-22 - 06-30-22 SERVICES	001-340-682	775.62	
			06-01-22 - 06-30-22 SERVICES	001-201-682	97.02	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75900	WASTE MANAGEMENT OF MS	176933	06-01-22 - 06-30-22 SERVICES	I 3064260-0078-3	6/23/2022	1,039.73	CONT
			06-01-22 - 06-30-22 SERVICES	400-650-682	97.02		
			06-01-22 - 06-30-22 SERVICES	001-350-682	70.07		
01-06160	JEREMEY WATKINS	176934	ADV TRAV: 07-10-22 - 07-12-22	I 202206303802	6/20/2022	105.80	
			ADV TRAV: 07-10-22 - 07-12-22	001-100-610	105.80		
01-04506	WELLS MARBLE & HURST PLLC	176935	2014 ZONING ORDINANCE MATTERS	I 138564	6/03/2022	8,644.50	
			2014 ZONING ORDINANCE MATTERS	001-060-601	8,644.50		
01-01779	WHITE SANDS, INC	176936	200LB STONE	I 35781	6/16/2022	4,366.80	
			200LB STONE	001-201-575	4,366.80		
01-77415	WINZER FRANCHISE CORPORAT	176937	DISENFECTING WIPES	I 87264	5/20/2022	169.05	
			CLEANCIDE WIPES	001-340-510	149.20		
			SHIPPING	001-340-510	19.85		
01-77885	WORLD CLASS ATHLETIC SURF	176938	FIELD PAINT	I 60869	6/16/2022	2,402.00	
			FIELD PAINT/WHITE	001-340-540	2,160.00		
			FREIGHT	001-340-540	242.00		
01-02983	YELVERTON CONSULTING, LLC	176939	JULY 2022 CONSULTING FEE	I 2022-07R	7/01/2022	3,000.00	
			JULY 2022 CONSULTING FEE	001-020-604	3,000.00		
01-02552	YOUNG, ELLIOTT S	176940	ADV TRAV: 07-11-22 - 07-15-22	I 202206303803	6/30/2022	264.50	
			ADV TRAV: 07-11-22 - 07-15-22	001-100-610	264.50		
						TOTAL =	1,172,422.43

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	269,924.22
005	COURT SERVICES FEE FUND	71,072.75
316	EAST COUNTYLINE RD REHAB	20,410.00
325	HIGHLAND COMMERCE DR	483,960.40
374	JACKSON ST REDEVELOPMENT	22,352.46
400	PUBLIC UTILITIES FUND	82,650.72
404	EMCRS OPERATION & MAINT	118,697.08
467	METER SWAP PROJECT	98,429.00
476	ARPA PROJECT	240.80
491	FIRE PROTECTION SURCHARGE	4,685.00
TOTALS FOR ALL FUNDS =		1,172,422.43

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A / P CHECK REGISTER

PAGE: 1

PACKET: 19066 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

June 2022 Month End

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202205313592	STATE TAX WITHHOLDING	D	6/27/2022		12,578.00CR	000782	
	I-T2 202206143726	STATE TAX WITHHOLDING	D	6/27/2022		12,605.00CR	000782	25,183.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202205313592	ANNUITY	D	6/27/2022		2,257.50CR	000783	
	I-ANN202206143726	ANNUITY	D	6/27/2022		3,621.50CR	000783	5,879.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202205313592	RETIREMENT	D	6/27/2022		117,693.45CR	000784	
	I-RET202206143726	RETIREMENT	D	6/27/2022		122,292.58CR	000784	239,986.03

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	271,048.03	271,048.03
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	271,048.03	271,048.03

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

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A / P CHECK REGISTER

PAGE: 2

PACKET: 19066 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	6/2022	243,016.78CR
005	6/2022	2,537.42CR
400	6/2022	23,831.29CR
404	6/2022	1,662.54CR
ALL		271,048.03CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/10/2022

PAY PERIOD ENDING: 6/23/2022

July 1, 2022 PAYROLL

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----		-----TAXES-----					
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	872.00	39,812.48	VEH	54.40	AFA	AFACC	896.12		FED W/H	396,111.10	35,181.93	
SMON	0.00	9,673.77			AFC	AFCAN	848.92		ST WH MS	396,111.10	12,874.00	
REG	16,611.25	329,803.37			AFD	AFSHO	1083.04		FICA	439,109.86	27,224.83	27224.83
R/O	32.00	554.92			AFH	AFHOS	489.96		MEDI	439,109.86	6,367.15	6367.15
O/T	879.00	20,560.20			AFS	AFSPE	170.27					
CE	115.89	0.00			ANN	ANUTY	2050.00					
CMPRG	25.00	0.00			C18	CHSUP	202.50					
COMP	12.75	222.65			C32	CHSUP	225.00					
SICK	484.00	9,467.28			C39	CHSUP	152.50					
VAC	992.00	31,076.85			C42	CHSUP	147.50					
HOL	577.50	9,199.74			C43	CHSUP	110.00					
HOLB	12.00	0.00			C59	CHSUP	285.25					
FNRL	12.00	478.04			C67	CHSUP	177.50					
MLT	196.00	3,785.80			C73	CHSUP	86.50					
PARAM	0.00	3,653.89			C74	CHSUP	165.00					
SHIFT	0.00	375.00			C79	CHSUP	171.00					
FUGTF	19.00	643.91			C81	CHSUP	75.00					
MBNHI	19.00	613.70			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					
					C91	CHSUP	152.50					
					CAF	ADMFE	105.75	123.20				
					CCF	CANCF	56.05					
					CHC	CHCAR	1197.99					
					CRU	CRUN	3175.88					
					DCF	DENCF	1961.45	1124.06				
					DEN	DENTL		2248.12				
					FCE	FLEX	6.20					
					HCF	HTHCF	12168.92	19675.26				
					HCP	HECOP		1.13				
					HLT	HELTH		46505.16				
					HRF	HRF	161.08	249.78				
					LIF	LIFE	15.54	916.86				
					PBA	POBEN	246.75					
					RET	RET	40948.76	79261.11				
					UNR	UNREM	3134.78					
TOTALS:	20,859.39	459,921.60		54.40			71982.21	150104.68			81,647.91	33591.98

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/10/2022

PAY PERIOD ENDING: 6/23/2022

*** G R A N D T O T A L S ***

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,394.10	13,845.82	0.00	548.28	0.00	0.00	2,163.86	2,135.49	10,094.75
001-020	6,264.47	6,171.62	0.00	92.85	0.00	0.00	1,178.72	1,140.06	3,945.69
001-040	23,940.01	22,485.14	0.00	1,454.87	0.00	0.00	4,451.72	3,759.50	15,728.79
001-092	1,376.80	1,376.80	0.00	0.00	0.00	0.00	326.90	158.07	891.83
001-100	156,086.38	118,480.97	4,600.61	31,372.19	1,632.61	0.00	23,222.29	29,053.70	103,810.39
001-160	111,883.93	86,255.88	12,843.64	9,130.52	3,653.89	0.00	19,875.83	19,315.44	72,692.66
001-180	22,372.64	20,234.29	0.00	2,138.35	0.00	0.00	3,342.74	4,144.17	14,885.73
001-201	41,877.69	38,412.79	625.57	2,601.40	215.53	22.40	4,952.67	7,023.04	29,879.58
001-340	31,265.27	27,304.85	1,059.14	2,901.28	0.00	0.00	3,371.61	5,441.83	22,451.83
005-101	4,107.20	4,107.20	0.00	0.00	0.00	0.00	890.30	729.02	2,487.88
400-650	43,448.20	38,023.71	1,431.24	3,621.86	339.39	32.00	7,370.18	8,402.93	27,643.09
404-650	2,959.31	2,590.55	0.00	368.76	0.00	0.00	835.39	344.66	1,779.26
TOTALS	459,976.00	379,289.62	20,560.20	54,230.36	5,841.42	54.40	71,982.21	81,647.91	306,291.48

REGULAR INPUT: 242

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 242