MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 4, 2022
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

September 20, 2022

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

September 19, 2022

1. AGENDA ITEMS

2. CONSENT ITEMS

a) Accept Keep Mississippi Beautiful Against Litter Check for $1,000.00

b) Petition and Application for Conditional Use Permit for Verizon Wireless

c) Petition and Application to Rezone Real Property for Conner McCary (European Automotive)

d) Petition and Application for Conditional Use Permit for Conner McCary (European Automotive)

e) Approve Correction to Public Works Term Bid for Water Materials Schedule D, Line Item #53

f) Grant authority to Mayor Gene F. McGee to submit Highland Commerce Drive Connector for the 2022 Reconnecting Communities Grant Program

g) Authorize the Mayor to sign an Agreement with Allen Engineering and Science, Inc. to update the Risk Management Plans for City of Ridgeland Water Wells at Livingston Road, Hardy Road, Old Canton Road, and School Street

h) Approval to Advertise for Bids Wildland Extreme Type 6 quick attack truck. (Fire Department)

i) Special Event Permit for BCI Open House (Police Department)

j) Special Event Permit for Mark Anderson Memorial 5K Run/Walk (Police Department)

k) Budget Amendment - Insurance Proceeds (Police Department)

l) Budget Amendment - SRPSI Training Reinbursement (Police Department)

m) Special Event Permit for Twilight Concert at Renaissance (Police Department)

n) Utility Adjustments

o) Accept a check in the amount of $25,259.00 from Bedi Construction, LLC for a water line relocation for Old Town Market located at Sunnybrook Rd and West Jackson Street; and amend the budget by depositing the $25,259.00 check into the 400-650-603 account

p) Special Event Permit St. Andrew's Saints Fest 5K Run (Police Department)

q) Budget Amendment to Carry Over Unpurchased Items from FY2022 (Public Works)

r) Approve Sole Source Letter for Teledyne ISCO for Making Factory Bench Repairs to our ISCO Laser Sensors

s) Approve Sole Source Letter from Teledyne ISCO To Be Able To Purchase New Equipment From CC Lynch & Associates

t) Approve Privilege License Numbers 2023-00001 through 2023-99999

3. PAYMENT OF CLAIMS

a) 178490 - 178769 and 9/23/2022 Payroll ($1,737,855.97)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services Rendered thru 9/28/2022

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 20, 2022
6:00 PM

The Mayor opened the September 20, 2022 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin (via telephone), Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Brian Ramsey followed by the pledge of allegiance.

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The Mayor and Board of Aldermen were provided a copy of the August 2022 Financial Statement and the September 2022 Sales Tax Report.

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Next came the recognition of Officer Alex Loveall for being selected "Officer of the Month" for August 2022. Mayor McGee announced that on Monday, August 22, 2022, Officer Alex Loveall took a report from the Embassy Suites regarding a room that had been obtained by false pretense. The room had been reserved under the name of a painting company that was completing renovations for Embassy Suites and signed for by Sonya Hhickman. This particular company rented rooms while in town working. The individuals occupying this room were able to stay for eight days and had racked up a bill of over $1,500.00. While staying at Embassy Suites, the unidentified suspects applied for employment with the hotel giving their real names. Officer Loveall used the information from the applications, obtained driver's license photos of the suspects and presented the photos to management. After properly identifying the suspects, Officer Loveall prepared affidavits and felony arrest warrants for both. The warrants were promptly signed by the judge and the suspects were apprehended at the hotel before they could escape. Mayor McGee congratulated Officer Alex Lovell for being selected "Officer of the Month" for August and thanked her for her hard work and dedication to the citizens of Ridgeland.

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Next came the matter of accepting the Minutes of the September 6, 2022 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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PUBLIC HEARING

CITY OF RIDGELAND RESIDENTIAL RENTAL INSPECTION CODE

Next came the public hearing for the City of Ridgeland Residential Rental Inspection Code. The Mayor opened the public hearing and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit "A". The Mayor asked the audience if there was anyone present that would like to speak that did not sign the list and there was no response; a copy of the list is attached hereto as Exhibit TEXT. TEXT. The Mayor then closed the public hearing. Alan Hart, Public Works Director, stated that the Rental Inspection Code is an expansion of a long standing Rental Inspection Program that has been in Section 112 of the Property Maintenance Code. Mr. Hart stated that there are some differences, but most of the front-end requirements of the program

are just as they have been in the past. The new Ordinance requires landlords to obtain a Rental License that includes the street address of the property; the contact information of the owner; the owner's agent if the owner does not reside in the tri-county area; name of the individuals who are permitted to reside at the residence; a signed lease agreement; proof of a bond and a $50 application fee. Mr. Hart stated that the MS Apartment Association offered a great alternative for apartment owners to be able to offer a rent role; this part of the application ties back to the roommate provision and also provides some assurance that the occupancy is approved by the landlord. Mr. Hart then stated that the Rental Inspection Code would include a checklist for inspection of a residential rental property and that the City expects this to be the most welcomed part of the new Ordinance. Mr. Hart stated that the Code contained provisions for transferring a unit to a roommate but he/she must have been on the lease for a minimum of 6-months prior to the request in order to avoid an inspection. Mr. Hart stated that there has been a clear habitual abuse of this concept in the past where an apartment will make a roommate claim as grounds for avoiding the inspection of a unit. Mr. Hart then stated that the Code provides for a provision for Occupied Inspections and Re-inspections by a pre-qualified 3rd party inspector and that the 3rd party is for the benefits of the owner and not something the City intends to use as an inspection technique. Mr. Hart stated that Section 114.2 establishes minimum rental terms of 30 days, but requires a license from the Mayor and Board of Aldermen for anything less than 90 days; this is the same existing provision that is in the current Zoning Ordinance. Mr. Hart stated that the MS Apartment Association raised some concern about the short-term rental provision so they are not penalized from renting month-to-month after the expiration of a qualifying lease, which was certainly not the intent and the City can offer language to address their concern. Mr. Hart went on to sated that property owners are required to demonstrate financial assurance in the form of a bond to show that the owner can satisfy any violation of the Code, including costs and penalties. Mr. Hart stated that the bond was $15,000 for single family homes, duplex units, townhome units, and other rental unit types, excluding multi-family; there is a $1,000 per dwelling unit bond for multi-family units. Mr. Hart stated that the City may need to consider a maximum cap to this number in order to ensure that the purpose is met. Mr. Hart stated that he is working to evaluate necessary bond coverage. Mr. Hart then stated that is the property owner of a dwelling unit, excluding multi-family units, is not a resident of the tri-county area they must be represented by a Commercial Real Estate Broker located in Madison, Hinds, or Rankin County; apartment complexes must be represented by a local manager. Mr. Hart then stated that the water/sewer utilities shall remain in the tenant's name while the property is occupied by the tenant and that the City is looking at ways to ensure final payment, which may fall back to the responsibility of the landlord. Mr. Hart closed by saying there were a few other comments made by the MS Apartment Association that can be easily addressed with language for clarification; a copy of a letter is attached hereto as Exhibit "B". A copy of the proposed Residential Rental Inspection Code is attached hereto as Exhibit "C". Next Mr. Jeff Stewart, representing Vinebrook Homes, received clarification on comments made by Alan Hart. Mayor McGee then asked if there was anyone else present that wanted to speak and there was no response and the public hearing was closed.

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Next came the consideration of the sprinkler variance for 104 Pine Knoll by Jackie Smith of Little Dreamers Daycare. Alderman Kevin Holder moved to deny. 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
Nay(s): Alderman Bill Lee
Abstention(s): None

The Mayor then declared the Motion carried.

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(Alderman Chuck Gautier left the meeting in order to recuse himself of the following item.)

Next came the consideration of the Site Plan Review for UMMC Early Site Development. Alderman Brian Ramsey moved to approve. The Motion was seconded by Alderman Bill Lee 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 site plan approved by the ARB Board is attached hereto as Exhibit "D".

(Alderman Chuck Gautier rejoined the meeting.)

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Next came the consideration of the Consent Agenda with Item "l" being removed. Alderman Chuck Gautier moved to approve the Consent Agenda as follows:

a) Resolution Extension #4 of the Development and Reimbursement Agreement - Harbour Pointe Project - Resolution Attached Hereto as Exhibit "E"

B) Table Petition and Application for Conditional Use Permit - Ridgeland Hospitality, LLC (Tru by Hilton) to October 18, 2022 Board Meeting - Order Attached Hereto As Exhibit "F"

c) Approval of Public Works Term Bids - Order Attached Hereto As Exhibit "G"

d) Site Plan/Architectural Review for Christ Covenant Expansion - Order Attached Hereto As Exhibit "H"

e) Approval of Truck Route Permit for Bridgewater Lot 11 (New House Construction) - Order Attached Hereto As Exhibit "I"

f) Declare Turf Tank Sole Source Provider for the Intelligent One Field Marking Robot - Order Attached Hereto as Exhibit "J"

g) Special Event - ALS Association "Mississippi Walk to Defeat ALS" (Police Department) - Order Attached Hereto as Exhibit "K"

h) 2022 Ridgeland High School Homecoming Parade (Police Department) - Order Attached Hereto As Exhibit "L"

i) Budget Amendment Decreasing Account 003-000-192 (Sanitiation Fund Balance) $99,958 and Increasing Accounts 003-220-604 (Professional Fees-Other) $3,239, Account #003-220-682 (Garbage) $71,797, and Account #003-220-683 (Recycling) $24,922 - Resolution Attached Hereto As Exhibit "M"

j) Budget Amendment Decreasing Account 374-601-600 (Jackson Street Redevelopment Fund - Engineering) $67 and Increasing Account 374-601-760 $67 - Resolution Attached Hereto As Exhibit "N"

k) Budget Amendment Decreasing Account 370-601-750 (Freedom Ridge Park Improvement Fund - Contractor) $9,779 and Increasing Account 370-601-600 (Engineering) $9,779 - Resolution Attached Hereto as Exhibit "O"

l) Approval of Truck Route Permit for 1161 Highland Colony Parkway (Roof shingle delivery for Parkway Funeral Home) - Order Attached Hereto as Exhibit "P"

m) Accept the Withdrawal Email for the Petition and Application for Conditional Use Permit - B.G. Capital, LLC, DBA Ridgeland Coin Op Laundry - Order Attached Hereto As Exhibit "Q"

Alderman Ken Heard 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.

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Next came the consideration of the City Clerk's Certificate for the Petition for Medical Marijuana Referendum. Alderman Brian Ramsey moved to approve. The motion was seconded by Alderman Ken Heard. Following a comment made by Sterling Kidd of Baker, Donelson, Bearman, Caldwell & Berkowitz, the firm representing the Healthcare Freedom Network, 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 City Clerk's Certificate is attached hereto as Exhibit "R".

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Next came the consideration of the payment of claims 178207 - 178489 and September 9, 2022 Payroll ($1,401,953.31). Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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The Mayor announced the need to go into Executive Session to discuss pending litigation. Alderman Bill Lee moved to go into Closed Session to discuss the need of going into Executive Session to discuss pending litigation. Alderman Ken Heard 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 litigation. Alderman D. I. Smith 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.

EXECUTIVE SESSION

Alderman Chuck Gautier moved to approve the settlement as presented by counsel in the Hester Rentals v. City of Ridgeland lawsuit. Alderman Bill Lee seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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

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

The Mayor then declared the Motion carried.

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The Mayor reopened the meeting and announced the action taken by the Board during the Executive Session.

There being no further business, the Mayor adjourned the meeting at 6:40 p.m.

WITNESS MY SIGNATURE, this the 21st day of September, 2022.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
SEPTEMBER 19, 2022
6:00 P.M.

The Mayor opened the work session of September 19, 2022 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Kevin Holder, Alderman Chuck Gautier, Alderman DI Smith, Alderman Ken Heard, Alderman Brian Ramsey, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Wesley Hamlin.

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

The meeting concluded at 6:19 p.m.

WITNESS MY SIGNATURE, this the 21st day of September, 2022.

GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce, City Clerk

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

KEEP MS BEAUTIFUL PEOPLE AGAINST LITTER 08/18
150 Fountains Blvd
Ste D
Madison, MS 39110

10092
85-543/653

DATE 6-30-22

CHECK ARMOR

PAY TO THE ORDER OF Keep Ridgeland Beautiful $ 1,000.00

One thousand dollars & no/00 DOLLARS

Photo Safe Deposit® Details on back.

REGIONS

FOR Contribution

Richard Bo

Sarah Kenter

⑈0001009 2⑈ ⑆065305436⑆ 0263460378⑈

KEEP AMERICA BEAUTIFUL AFFILIATE

June 30, 2022

Keep Ridgeland Beautiful

Dear Jan,

I want to thank you for always going the extra mile and giving of your time and energy especially during these challenging times. Keep Mississippi Beautiful hopes that this contribution will help in some small way as you continue to help Keep Mississippi Clean and Green.

Thank you for your faithfulness. **YOU ARE AMAZING !**

Sarah

150 Fountains Blvd. Suite D, Madison, MS 39110
keepmsbeautiful.com
sarah@keepmsbeautiful.com
601.853.4210

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, Verizon Wireless, (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 Verizon Wireless (hereinafter referred to as "Petitioner").

2. The Petitioner's mailing address is 121 Village Blvd., Madison, MS. 39110 _____ and the Petitioner's attorney or representative's mailing address is _____.

3. The Petitioner's phone number is 601-605-9214 and the Petitioner's attorney's phone number is (if applicable) _____.

4. The record title holder of the property is City of Ridgeland, 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 City of Ridgeland, 100 West School St., Ridgeland, MS. 39157 _____.

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: _____

   TBD Rice Road

   Ridgeland, Mississippi 39157

   (and/or) Tax Parcel ID Number(s): _____

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 R-4, according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by Section Section 250.03 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: New Small Cell Support Structure with attached Verizon RF Equipment to be placed in City ROW.

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?

    Verizon's Engineers have designed these small cells to cover certain areas of the City which will enhance voice and data signals. This location is situated on the backside of the ROW and will be similar in size and height to the adjacent utility poles.

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

    There will be no impact to traffic or adjacent streets.

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.

The Small Cell technology will not have any adverse effects. The attached antenna is completely passive and does not make any noise.

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?

NA

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?

NA

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'?

NA

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

NA

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

The Electrical Contractor shall coordinate complete electrical service with local utility company for a complete operations system.

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

The Pole will include Verizon RF Signage as indicated in the Construction Drawings.

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

These small cells are a small foot print, however we are proposing landscpaing around the box that will house Verizon's Equipment.

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

NA

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

Verizon's Small Cell defined below meets FCC RF safety compliance requirements specified in 47 CFR 1.1310

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

NA

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

NA

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

NO

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

No

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,

PETITIONER

DATE

A certain parcel of land being situated in the Southeast ¼ of the Northeast ¼ of Section 29, T7N-R2E in the City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commence at an existing ½" iron pin marking the Southeast corner of Lot 26, Camden Park, Phase 2, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, as now recorded in Plat Cabinet D at Slide 11 and run thence South 82 degrees 08 minutes 28 seconds East for a distance of 564.92 feet to a set ½" iron pin marking the POINT OF BEGINNING of the parcel of land herein described; from said POINT OF BEGINNING, run thence North 22 degrees 52 minutes 55 seconds East for a distance of 10.00 feet to a set ½" iron pin; run thence South 67 degrees 07 minutes 05 seconds East for a distance of 10.00 feet to a set ½" iron pin; run thence South 22 degrees 52 minutes 55 seconds West for a distance of 10.00 feet to a set ½" iron pin; run thence North 67 degrees 07 minutes 05 seconds West for a distance of 10.00 feet to the POINT OF BEGINNING, containing 100.0 square feet, more or less.

STATE OF MISSISSIPPI
COUNTY OF HINDS
CITY OF JACKSON

CERTIFICATE OF SURVEY

THIS IS TO CERTIFY THAT, H D Lang and Associates, Inc. of the City of Jackson, Mississippi, has this day completed a survey standing in the name of Verizon Wireless located at SC 1 Rice Road, in the City of Ridgeland aforesaid, being further described as follows, to-wit:

A certain parcel of land being situated in the Southeast ¼ of the Northeast ¼ of Section 29, T7N-R2E in the City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commence at an existing ½" iron pin marking the Southeast corner of Lot 26, Camden Park, Phase 2, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, as now recorded in Plat Cabinet D at Slide 11 and run thence South 82 degrees 08 minutes 28 seconds East for a distance of 564.92 feet to a set ½" iron pin marking the POINT OF BEGINNING of the parcel of land herein described; from said POINT OF BEGINNING, run thence North 22 degrees 52 minutes 55 seconds East for a distance of 10.00 feet to a set ½" iron pin; run thence South 67 degrees 07 minutes 05 seconds East for a distance of 10.00 feet to a set ½" iron pin; run thence South 22 degrees 52 minutes 55 seconds West for a distance of 10.00 feet to a set ½" iron pin; run thence North 67 degrees 07 minutes 05 seconds West for a distance of 10.00 feet to the POINT OF BEGINNING, containing 100.0 square feet, more or less.

AND I ALSO CERTIFY, that there are no visible encroachments by the buildings of the adjacent property owners upon the surveyed premises.

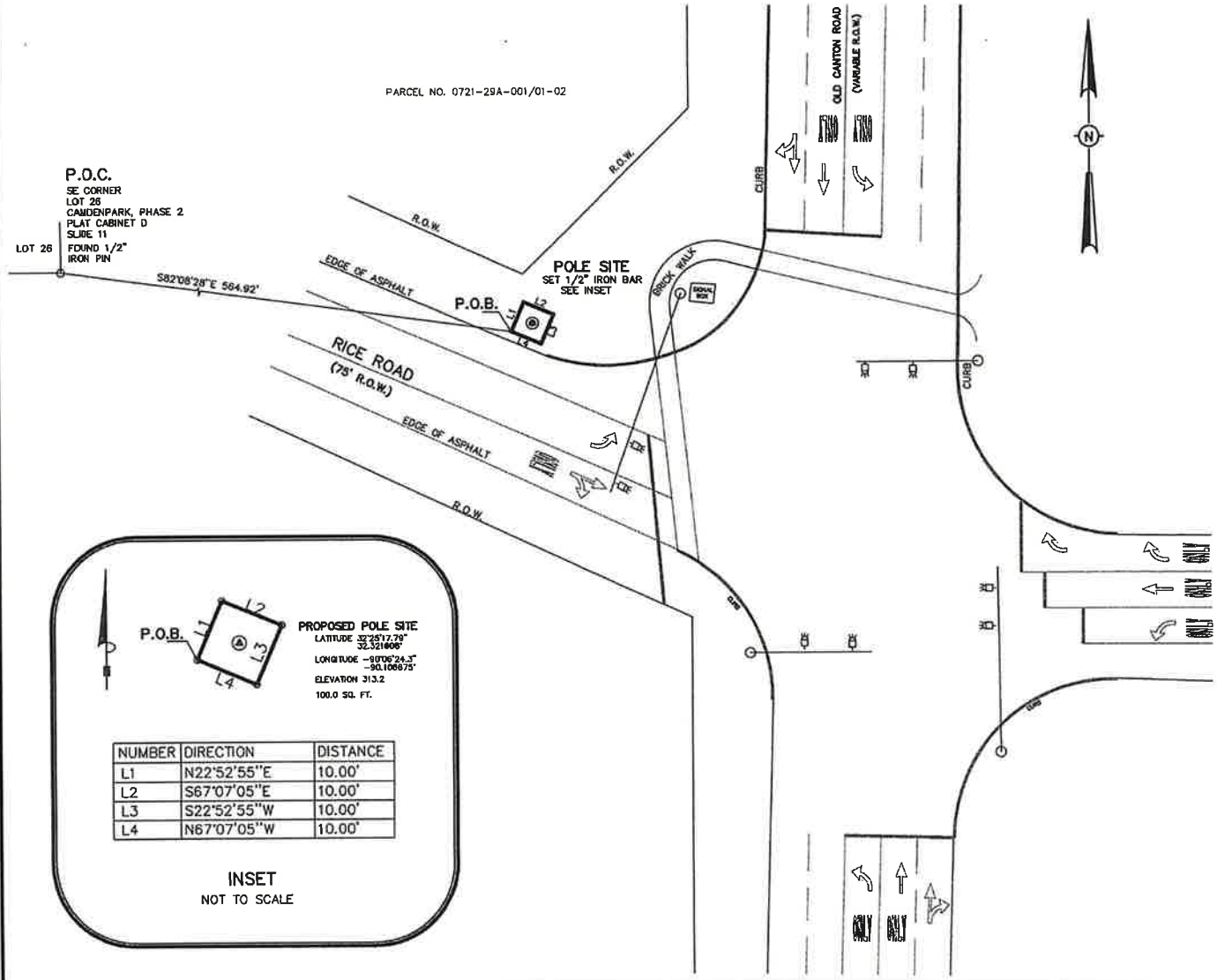
AND I FURTHER CERTIFY that all the buildings and visible improvements located on the above described property are within the boundaries of said property, subject to the exceptions shown below, if any, and that the plat hereto attached is a correct representation of the conditions as they exist on this date.

Witness my signature this the 28th day of July, 2022.

H D LANG AND ASSOCIATES, INC.

By: Don F. Garner, PS

DON FARRELL GARNER
REGISTERED
LS-02468
LAND SURVEYOR
STATE OF MISSISSIPPI



NUMBER	DIRECTION	DISTANCE
L1	N22°52'55"E	10.00'
L2	S67°07'05"E	10.00'
L3	S22°52'55"W	10.00'
L4	N67°07'05"W	10.00'

INSET
NOT TO SCALE

PLAT OF SURVEY
FOR
VERIZON WIRELESS
SC1 RICE ROAD
SITUATED IN THE SE 1/4 OF THE NE 1/4
SECTION 29, TOWNSHIP 7 NORTH, RANGE 2 EAST
CITY OF RIDGELAND
MADISON COUNTY, MISSISSIPPI

NOTES:
THIS PARCEL OF LAND MAY BE SUBJECT TO THE FOLLOWING:

1. HORIZONTAL DATUM BASED ON THE NORTH AMERICAN DATUM OF 1983.
2. THE VERTICAL DATUM BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88).
3. NO UNDER GROUND UTILITIES LOCATED AT TIME OF SURVEY.
4. 1/2" IRON BAR SET AT ALL CORNERS OF POLE SITE.
5. SURVEY CLASSIFICATION "B"
6. ANY RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A COMPETENT TITLE EXAMINATION OF SUBJECT PROPERTY.

DON F. GARNER, P.S.
PROFESSIONAL SURVEYOR
MISS. REG. NO. 02468

DON FARRELL GARNER
REGISTERED
LS-02468
LAND SURVEYOR
STATE OF MISSISSIPPI

H D LANG AND ASSOCIATES, INC.
ENGINEERS / LAND SURVEYORS
POST OFFICE BOX 16085
JACKSON, MISSISSIPPI 39236-6085
(601) 362-4886

JOB NO. 22-078
SCALE: 1" = 40'
DATE: 07-28-2022

the city of RIDGELAND

Small Cell Technology Facility Permit Application

the city of RIDGELAND

Date Submitted: 8/13/22

Provider Name: Verizon Wireless c/o CMI Acquisitions

Provider Address: 121 Village Blvd City, State: Madison, MS Zip Code: 39110

Contact Person: Brant Ratcliffe Phone: 601-953-1368

Billing Name: Verizon Wireless

Billing Address: P.O. Box 2375 City, State: Spokane, WA. Zip Code: 99210-2375

Contact Person: Shannon Sweetin Phone: 501-680-8611

Small Cell Technology Facility is located: ☐ On Private Property ☒ On City Right-Of-Way

Small Cell Technology will be placed on a: ☐ New Support Structure * ☒ Existing Support Structure

* Wireless small cell facilities that are located on new support structures are required to obtain a conditional use permit prior to the issuance of a small cell technology facility permit.

Location of Small Cell Technology Facility:

Address: TBD Rice Road City, State: Ridgeland, MS. Zip Code: 39157

Pursuant to the Small Cell Technology Facility Ordinance at a minimum, the following items must be attached to this application (If Required):

☒ Attached (1) Drawings stamped by an engineer licensed in the State of Mississippi for each facility depicting the type of facilities, support structure, and means and points at which such facilities associated accessory equipment will be attached to a support structure.

☒ Attached (2) Map(s) designating with specificity the location(s) of the requested facilities and all other existing or proposed locations within 1,000 feet.

☒ Attached (3) The geographic coordinates of all antenna and other proposed facilities within 1,000 feet.

☒ Attached (4) If the facilities will be located on a support structure on the right-of-way that is owned by any entity other than the City or the applicant, a copy of any license, lease, agreement, letter or other documentation evidencing that the owner of that support structure authorizes the facilities to be attached thereto or agrees in principle to authorize that attachment has been authorized in principle by the owner of the Support Structure but the Applicant subsequently fails to furnish the City documentation that finalizes any such agreement, the City may refuse to issue the requested permit until that documentation is provided, or, if the City issues the requested permit before receiving such final documentation, the subject permit may be revoked and any license to use that part of the Right of Way be rescinded

☒ Attached (5) If the applicant requests permission to place facilities on a new support structure, other requirements contained in this ordinance shall be met

☒ Attached (6) Photo-simulation post-construction renderings depicting the proposed facilities and equipment, including an/all equipment cabinets, ancillary structures, coloration, and landscaping.

☐ Attached (7) Copies of all required insurance forms (per section 3.C of the Small Cell Technology Facility Ordinance.)

☒ Attached (8) Franchise agreement (if required)

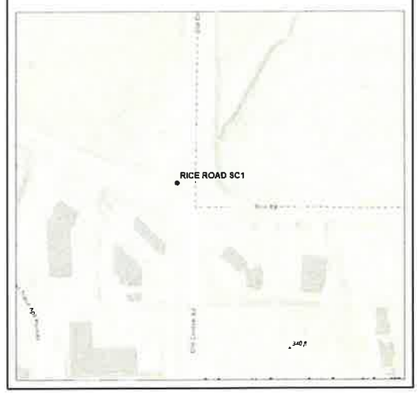
FOR OFFICE USE ONLY

Reviewed By: Permit Fee Amount:

Date Approved: Permit Number:

LOCATION MAP

VICINITY MAP



Sheet List Table	
Sheet Number	Sheet Title
1	TITLE
2	NOTES
3	RICE ROAD SC1
4	POWER DESIGN
5	ELEVATION
6	GROUNDING INFO
7	ONE LINE AND LOAD ANALYSIS
8	ANTENNA SPECS
9	CBRS RRU
10	MEDIUM AWS-PCS RRU
11	RECTIFIER

SITE NAME:

VERIZON SMALL CELL RICE ROAD SC1

verizon

CONSTRUCTION PLANS FOR PROPOSED ANTENNA SITE ON NEW VZW METAL POLE

VZW SITE NAME	LOCATION CODE	LAT	LONG	NEAREST ADDRESS
RICE ROAD NODE SC 1	592576	32.421623	-90.106687	721 RICE RD, RIDGELAND MS 39157

NOTE:

1. CONTRACTOR MUST FIELD VERIFY EXACT LOCATION AND DEPTH OF ALL EXISTING UTILITY LINES AND CONDUITS PRIOR TO COMMENCING CONSTRUCTION ON THIS PROJECT.
2. CONTRACTOR SHALL COMPLY WITH MADISON COUNTY ORDINANCE
3. NO WATER, WASTEWATER, OR DRAINAGE PROPOSED IN THIS PLAN SET

ONE-CALL NOTIFICATION SYSTEM
CALL BEFORE YOU DIG!!!!
811 (IN MISSISSIPPI)
NEW STATEWIDE NUMBER
1-800-227-6477

SCOPE OF WORK:

VERIZON WIRELESS TO INSTALL CANTENNA WITHIN NEW METAL STEALTH POLE (RAYCAP # VZ22-01006S-00R0)

- OMNI CANTENNA @ RAD CL = 34'-5" AGL
- 4G/5G CABINET TO BE INSTALLED

verizon

PM&A
P. MARSHALL & ASSOCIATES
6801 PORTWEST DR. STE 100,
HOUSTON, TX 77024
OFFICE 713-677-0964

REV	DATE	DRWN	DESCRIPTION:	QA
0	4/14/22	BW	PRELIMINARY CD	RAJ
1	5/12/22	BW	FINAL CD	RAJ
2	6/14/22	CR	ELEVATION UPDATE	RAJ

SMALL CELL NODE
CONSTRUCTION PLANS FOR PROPOSED ANTENNA SITE

CALL MISSISSIPPI ONE CALL
(800) 227-6477
CALL 3 WORKING DAYS BEFORE YOU DIG!

PATRICK W. MARSHALL
REGISTERED PROFESSIONAL ENGINEER
14344
STATE OF MISSISSIPPI

DESIGNED:	BW
DRAWN:	CR
CHECKED:	RAJ/SL

JOB #: 20_V1S-006

TITLE

GENERAL NOTES:

THE GENERAL CONTRACTOR MUST VERIFY ALL DIMENSIONS, CONDITIONS AND ELEVATIONS BEFORE STARTING WORK. ALL DISCREPANCIES SHALL BE CALLED TO THE ATTENTION OF THE ENGINEER AND SHALL BE RESOLVED BEFORE PROCEEDING WITH THE WORK. ALL WORK SHALL BE PERFORMED IN A WORKMAN LIKE MANNER IN ACCORDANCE WITH ACCEPTED CONSTRUCTION PRACTICES.

IT IS THE INTENTION OF THESE DRAWINGS TO SHOW THE COMPLETED INSTALLATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TEMPORARY BRACING, SHORING, TIES, FORM WORK, ETC. IN ACCORDANCE WITH ALL NATIONAL, STATE, AND LOCAL ORDINANCES, TO SAFELY EXECUTE ALL WORK AND SHALL BE RESPONSIBLE FOR SAME. ALL WORK SHALL BE IN ACCORDANCE WITH LOCAL CODES.

THE CONTRACTOR SHALL USE ADEQUATE NUMBER OF SKILLED WORKMEN WHO ARE THOROUGHLY TRAINED AND EXPERIENCED IN THE NECESSARY CRAFTS AND WHO ARE COMPLETELY FAMILIAR WITH THE SPECIFIED REQUIREMENTS AND METHOD NEEDED FOR PROPER PERFORMANCE OF THE WORK.

CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. CONSTRUCTION CONTRACTOR FURTHER AGREES TO INDEMNIFY AND HOLD DESIGN ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH PERFORMANCE OF WORK ON THIS PROJECT.

SITE GROUNDING SHALL COMPLY WITH VERIZON WIRELESS GROUNDING STANDARDS, LATEST EDITION, AND COMPLY WITH VERIZON WIRELESS GROUNDING CHECKLIST, LATEST VERSION. WHEN NATIONAL AND LOCAL GROUNDING CODES ARE MORE STRINGENT THEY SHALL GOVERN.

ALL WORK SHALL COMPLY WITH OSHA AND STATE SAFETY REQUIREMENTS. PROCEDURES FOR THE PROTECTION OF EXCAVATIONS, EXISTING CONSTRUCTION AND UTILITIES SHALL BE ESTABLISHED PRIOR TO FOUNDATION INSTALLATION. IF TEMPORARY LIGHTING AND MARKING IS REQUIRED BY THE FEDERAL AVIATION ADMINISTRATION (FAA), IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN THE NECESSARY LIGHTS AND NOTIFY THE PROPER AUTHORITIES IN THE EVENT OF A PROBLEM.

ALL WORK SHALL BE ACCOMPLISHED IN ACCORDANCE WITH ALL LOCAL, STATE, AND FEDERAL CODES AND ORDINANCES. THE MOST STRINGENT CODE WILL APPLY IN THE CASE OF DISCREPANCIES OR DIFFERENCES IN THE CODE REQUIREMENTS.

ANY DAMAGE TO ADJACENT PROPERTIES SHALL BE CORRECTED AT THE CONTRACTOR'S EXPENSE.

THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AMPLE NOTICE TO THE BUILDING INSPECTION DEPARTMENT TO SCHEDULE THE REQUIRED INSPECTIONS. A MINIMUM OF 24 HOURS OF NOTICE SHALL BE GIVEN AND THE BUILDING INSPECTION DEPARTMENTS HAVE REQUESTED THAT GROUPS OF TWO OR THREE SITES BE SCHEDULED AT ONE TIME IF POSSIBLE.

CONSTRUCTION MANAGER WILL CONFIRM FAA APPROVAL OF TOWER LOCATION BY ISSUING TOWER RELEASE FORM. NO TOWER SHALL BE CONSTRUCTED UNTIL THE TOWER RELEASE FORM IS ISSUED TO THE CONTRACTOR.

THE COMPLETE BID PACKAGE INCLUDES THESE CONSTRUCTION DRAWINGS ALONG WITH THE FINAL RF DESIGN AND TOWER STRUCTURAL ANALYSIS. CONTRACTOR IS RESPONSIBLE FOR REVIEW OF TOTAL BID PACKAGE PRIOR TO BID SUBMITTAL.

CONTRACTOR SHALL VERIFY LOCATION OF ALL EXISTING UTILITIES WITHIN CONSTRUCTION LIMITS PRIOR TO CONSTRUCTION.

THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING POSITIVE DRAINAGE ON THE SITE AT ALL TIMES. SILT AND EROSION CONTROL SHALL BE MAINTAINED ON THE DOWNSTREAM SIDE OF THE SITE AT ALL TIMES. ANY DAMAGE TO ADJACENT PROPERTIES SHALL BE CORRECTED AT THE CONTRACTOR'S EXPENSE.

CLEARING OF TREES AND VEGETATION ON THE SITE SHOULD BE HELD TO A MINIMUM. ONLY THE TREES NECESSARY FOR CONSTRUCTION OF THE FACILITIES SHALL BE REMOVED. ANY DAMAGE TO PROPERTY OUTSIDE THE LEASE PROPERTY SHALL BE REPAIRED BY THE CONTRACTOR.

ALL SUITABLE BORROW MATERIAL FOR BACK FILL OF THE SITE SHALL BE INCLUDED IN THE BID. EXCESS TOPSOIL AND UNSUITABLE MATERIAL SHALL BE DISPOSED OF OFF SITE AT LOCATIONS APPROVED BY GOVERNING AGENCIES PRIOR TO DISPOSAL.

SEEDING AND MULCHING OF THE SITE SHALL BE ACCOMPLISHED AS SOON AS POSSIBLE AFTER COMPLETION OF THE SITE DEVELOPMENT. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND MAINTAINING AN ADEQUATE COVER OF VEGETATION OVER THE SITE FOR A ONE YEAR PERIOD.

PERMITS: OBTAIN AND PAY FOR REQUIRED PERMITS, LICENSES, FEES, INSPECTIONS, ETC.

RECORD DRAWINGS: MAINTAIN A RECORD OF ALL CHANGES, SUBSTITUTIONS BETWEEN WORK AS SPECIFIED AND INSTALLED. RECORD CHANGES ON A CLEAN SET OF CONTRACT DRAWINGS WHICH SHALL BE TURNED OVER TO THE CONSTRUCTION MANAGER UPON COMPLETION OF THE PROJECT.

THE CONTRACTOR SHALL VISIT THE SITE BEFORE BIDDING ON THE WORK CONTAINED IN THIS DESIGN PACKAGE.

EXCAVATION & GRADING NOTES:

1. ALL CUT AND FILL SLOPES SHALL BE 3 : 1 MAXIMUM.
2. ALL EXCAVATIONS ON WHICH CONCRETE IS TO BE PLACED SHALL BE SUBSTANTIALLY HORIZONTAL ON UNDISTURBED AND UNFROZEN SOIL AND BE FREE FROM LOOSE MATERIAL AND EXCESS GROUND WATER. DEWATERING FOR EXCESS GROUND WATER SHALL BE PROVIDED IF REQUIRED.
3. CONCRETE FOUNDATIONS SHALL NOT BE PLACED ON ORGANIC MATERIAL. IF SOUND SOIL IS NOT REACHED AT THE DESIGNATED EXCAVATION DEPTH, THE UNSATISFACTORY SOIL SHALL BE EXCAVATED TO ITS FULL DEPTH AND EITHER BE REPLACED WITH MECHANICALLY COMPACTED GRANULAR MATERIAL OR THE EXCAVATION BE FILLED WITH CONCRETE OF THE SAME QUALITY SPECIFIED FOR THE FOUNDATION.
4. ANY EXCAVATION OVER THE REQUIRED DEPTH SHALL BE FILLED WITH EITHER MECHANICALLY COMPACTED GRANULAR MATERIAL OF CONCRETE OF THE SAME QUALITY SPECIFIED FOR THE FOUNDATION. CRUSHED STONE MAY BE USED TO STABILIZE THE BOTTOM OF THE EXCAVATION. STONE, IF USED, SHALL NOT BE USED AS COMPILING CONCRETE THICKNESS.
5. AFTER COMPLETION OF THE FOUNDATION AND OTHER CONSTRUCTION BELOW GRADE, AND BEFORE BACK FILLING, ALL EXCAVATIONS SHALL BE CLEAN OF UNSUITABLE MATERIAL SUCH AS VEGETATION, TRASH, DEBRIS, AND SO FORTH.
6. BACK FILL SHALL BE:
   - APPROVED MATERIALS CONSISTING OF EARTH, LOAM, SANDY CLAY, SAND, GRAVEL, OR SOFT SHALE;
   - FREE FROM CLODS OR STONES OVER 2-1/2" MAXIMUM DIMENSIONS;
   - IN LAYERS AND COMPACTED.
7. SITE FILL MATERIAL AND FOUNDATION BACK FILL SHALL BE PLACED IN LAYERS, MAXIMUM 6" DEEP BEFORE COMPACTION. EACH LAYER SHALL BE SPRINKLED IF REQUIRED AND COMPACTED BY HAND OPERATED OR MACHINE TAMPERS TO 95% OF MAXIMUM DENSITY, AT THE OPTIMUM MOISTURE CONTENT 2% AS DETERMINED BY ASTM DESIGNATION D-698, UNLESS OTHERWISE APPROVED. SUCH BACK FILL SHALL NOT BE PLACED BEFORE 3 DAYS AFTER PLACEMENT OF CONCRETE.
8. THE FOUNDATION AREA SHALL BE GRADED TO PROVIDE WATER RUNOFF AND PREVENT WATER FROM STANDING. THE FINAL GRADE SHALL SLOPE AWAY IN ALL DIRECTIONS FROM THE FOUNDATION AND SHALL THEN BE COVERED WITH 4" DEEP COMPACTED STONE OR GRAVEL.
9. CONTRACTOR SHALL PROVIDE ALL EROSION AND SEDIMENTATION CONTROL MEASURES AS REQUIRED BY LOCAL CITY, COUNTY AND STATE CODES AND ORDINANCES TO PROTECT EMBANKMENTS FROM SOIL LOSS AND TO PREVENT ACCUMULATION OF SOIL AND SILT IN STREAMS AND DRAINAGE PATHS LEAVING THE CONSTRUCTION AREA. THIS MAY INCLUDE SUCH MEASURES AS SILT FENCES, STAW BALE SEDIMENT BARRIERS AND CHECK DAMS.
10. FILL PREPARATION:
    REMOVE ALL VEGETATION, TOPSOIL, DEBRIS, WET AND UNSATISFACTORY SOIL MATERIALS, OBSTRUCTIONS, AND DELETERIOUS MATERIALS FROM GROUND SURFACE PRIOR TO PLACING FILLS. PLOW STRIP OR BREAK UP SLOPED SURFACES STEEPER THAT 1 VERTICAL TO 4 HORIZONTAL SO FILL MATERIAL WILL BOND WITH EXISTING SURFACE. WHEN SUBGRADE OR EXISTING GROUND SURFACE TO RECEIVE FILL HAS A DENSITY LESS THAN THAT REQUIRED FOR FILL, BREAK UP GROUND SURFACE TO DEPTH REQUIRED, PULVERIZE, MOISTURE-CONDITION OR AERATE SOIL AND RECOMPACT TO REQUIRED DENSITY.
11. REPLACE THE EXISTING WEARING SURFACE ON AREAS WHICH HAVE BEEN DAMAGED OR REMOVED DURING CONSTRUCTION OPERATIONS. SURFACE SHALL BE REPLACE TO MATCH EXISTING ADJACENT SURFACING AND SHALL BE OF THE SAME THICKNESS. NEW SURFACE SHALL BE FREE FROM CORRUGATIONS AND WAVES. EXISTING SURFACING MAY BE EXCAVATED SEPARATELY AND REUSED IF INJURIOUS AMOUNTS OF EARTH, ORGANIC MATERIAL, OF OTHER DELETERIOUS MATERIALS ARE REMOVED PRIOR TO REUSE. FURNISH ALL ADDITIONAL RESURFACING MATERIAL AS REQUIRED. BEFORE SURFACING IS REPLACED, SUBGRADE SHALL BE GRADED TO CONFORM TO REQUIRED SUBGRADE ELEVATIONS, AND LOOSE OR DISTURBED MATERIALS SHALL BE THOROUGHLY COMPACTED. DEPRESSIONS IN THE SUBGRADE SHALL BE FILLED AND COMPACTED WITH APPROVED SELECTED MATERIAL. SURFACING SHALL NOT BE USED FOR FILLING DEPRESSIONS IN THE SUBGRADE.
12. PROTECT EXISTING SURFACING AND SUBGRADE IN AREAS WHERE EQUIPMENT LOADS WILL OPERATE. USE PLANKING OR OTHER SUITABLE MATERIALS DESIGNED TO SPREAD EQUIPMENT LOADS. REPAIR DAMAGE TO EXISTING GRAVEL SURFACING OR SUBGRADE WHERE SUCH DAMAGE IS DUE TO THE CONTRACTOR'S OPERATIONS. DAMAGED GRAVEL SURFACING SHALL BE RESTORED TO MATCH THE ADJACENT UNDAMAGED GRAVEL SURFACING AND SHALL BE OF THE SAME THICKNESS.
13. DAMAGE TO EXISTING STRUCTURES AND UTILITIES RESULTING FROM CONTRACTOR'S NEGLIGENCE SHALL BE REPAIRED / REPLACED TO OWNER'S SATISFACTION AT CONTRACTOR'S EXPENSE.
14. CONTRACTOR SHALL COORDINATE THE CONSTRUCTION SCHEDULE WITH PROPERTY OWNER SO AS TO AVOID INTERRUPTIONS TO PROPERTY OWNER'S OPERATIONS.
15. ENSURE POSITIVE DRAINAGE DURING AND AFTER COMPLETION OF CONSTRUCTION.
16. RIPRAP SHALL BE CLEAN, HARD, SOUND, DURABLE, UNIFORM IN QUALITY, AND FREE OF ANY DETRIMENTAL QUANTITY OF SOFT, FRIABLE, THIN, ELONGATED OR LAMINATED PIECES, DISINTEGRATED MATERIAL, ORGANIC MATTER, OIL, ALKALI, OR OTHER DELETERIOUS SUBSTANCE.

verizon

PM&A
P. MARSHALL & ASSOCIATES
6801 PORTWEST DR. STE 100,
HOUSTON, TX 77024
OFFICE 713-677-0964

REV	DATE	DRWN	DESCRIPTION:	QA
0	4/14/22	BW	PRELIMINARY CD	RAJ
1	5/12/22	BW	FINAL CD	RAJ
2	6/14/22	CR	ELEVATION UPDATE	RAJ

SMALL CELL NODE
CONSTRUCTION PLANS FOR
PROPOSED ANTENNA
SITE

CALL MISSISSIPPI ONE CALL
(800) 227-6477
CALL 3 WORKING DAYS
BEFORE YOU DIG!

PATRICK W. MARSHALL
REGISTERED PROFESSIONAL ENGINEER
06/15/22
14344
STATE OF MISSISSIPPI

DESIGNED: BW
DRAWN: CR
CHECKED: RAJ/SL
JOB #: 20_V1S-006

NOTES

NODE INFORMATION:

LATITUDE/LONGITUDE: 32.421623, -90.106687
NEAREST ADDRESS: 721 RICE RD.
CITY: RIDGELAND
ZIP CODE: 39157

FLOODPLAIN:
RICE ROAD SC1: THE PROPERTY SHOWN HEREON (EITHER TOTAL OR IN PORTION) IS LOCATED IN FLOOD INSURANCE RATE MAP 28089C0586F DATED 03/17/2010.
UNSHADED ZONE X - 0.2% ANNUAL CHANCE FLOOD HAZARD, AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTH LESS THAN ONE FOOT OR WITH DRAINAGE AREAS OF LESS THAN ONE SQUARE MILE.

NOTE:

ALL EXISTING LANDSCAPING AND OR PRIVATE UTILITIES AFFECTED BY CONSTRUCTION TO BE RESTORED TO ORIGINAL STATE UPON COMPLETION

SCOPE OF WORK:

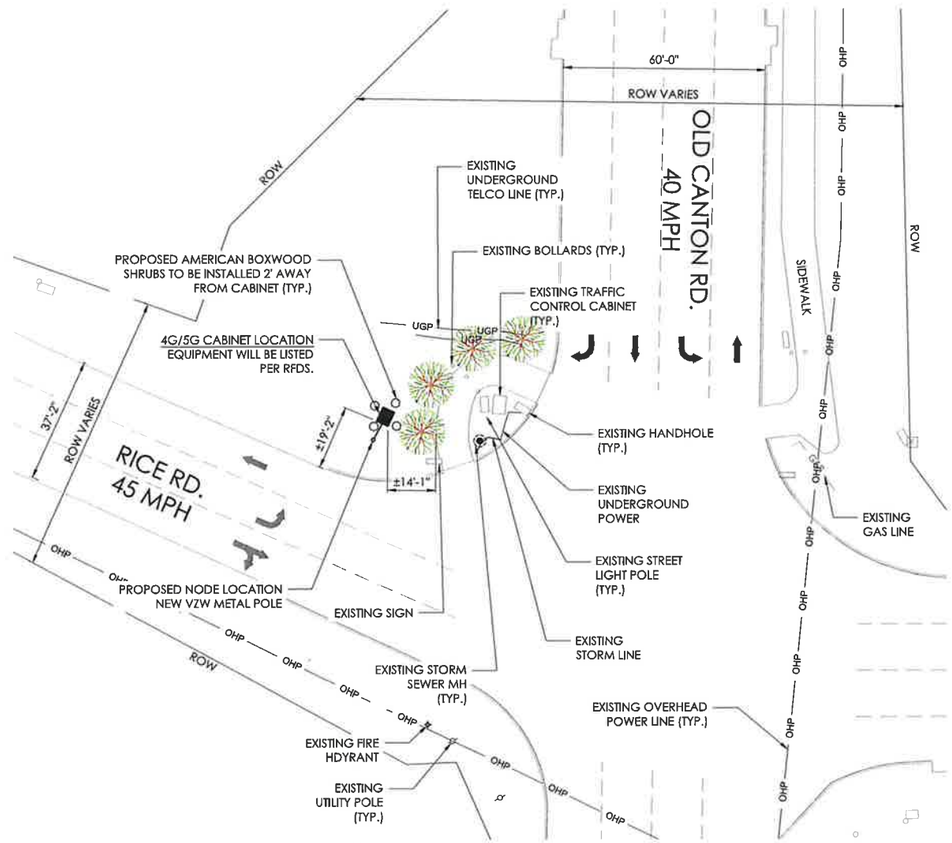
VERIZON WIRELESS TO INSTALL CANTENNA WITHIN NEW METAL STEALTH POLE
(RAYCAP # VZ22-01006S-00R0)

- OMNI CANTENNA @ RAD CL = 34'-5" AGL
- 4G/5G CABINET TO BE INSTALLED

NOTE:

TOTAL ESTIMATED LENGTH OF PROPOSED UNDERGROUND CONDUIT: 12'-0"

RICE ROAD SC1 SITE PHOTO



RICE ROAD SC1 SITE PLAN
N
20' 10' 0 20'
1"=20'-0" (FULL SIZE)
1"=40'-0" (11x17)

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RICE ROAD SC1

NODE INFORMATION:

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NEAREST ADDRESS: 721 RICE RD.
CITY: RIDGELAND
ZIP CODE: 39157

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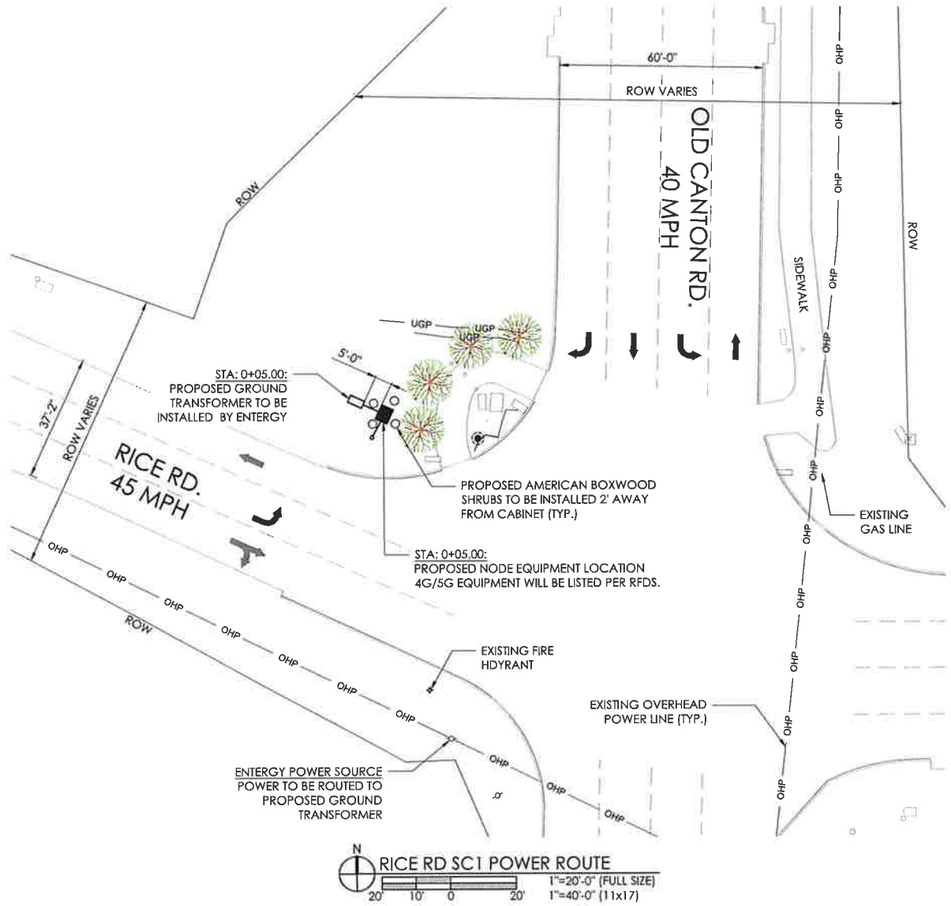

RICE RD SC1 POWER SOURCE

verizon

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POWER DESIGN

KEY NOTES:

Ⓐ PROPOSED FIBER TO FTP (BY OTHERS)

Ⓑ PROPOSED GROUNDING ROD, GROUND ALL EQUIPMENT PER MANUFACTURER'S SPECIFICATIONS.

Ⓒ PROPOSED COAX, FIBER, AND DC POWER TO BE ROUTED INSIDE OF POLE TO ANTENNAS.

INSTALLATION NOTE:

- POLE SELECTED FOR EQUIPMENT INSTALLATION SHALL BE TRUCK ACCESSIBLE AT ALL TIMES.

- ALL INSTALLATIONS SHALL COMPLY WITH THE CURRENT PUBLISHED ISSUES OF THE NATIONAL ELECTRICAL SAFETY CODE (NESC), AND POLE ATTACHMENT STANDARDS FOR POLE OWNER.

- FACILITIES SIGNAGE SHALL BE INSTALLED PER CITY OF RIDGELAND CITY ORDINANCE.

NOTE:

- RADIOS AND OTHER NON-ANTENNA POLE MOUNTED EQUIPMENT COME WITH PROPRIETARY WEATHERPROOF ENCLOSURES AND WILL BE CONSTRUCTED, PAINTED, AND INSTALLED IN COMPLIANCE WITH THE CRITERIA PASSED UNDER CITY OF RIDGELAND ORDINANCE AND DESIGN DISTRICT STANDARDS.

POWER NOTE:

UTILITY POWER DESIGN COMPLETELY BY OTHERS. POWER METER MAY BE LOCATED AT COMMON PEDESTAL WITH SERVICE ENTRANCE RATED DISCONNECT. FOR PEDESTAL SCENARIOS ONLY AN AC PANEL WILL BE INSTALLED ON THE POLE. VERIFY WITH CONSTRUCTION MANAGER PRIOR TO CONSTRUCTION.

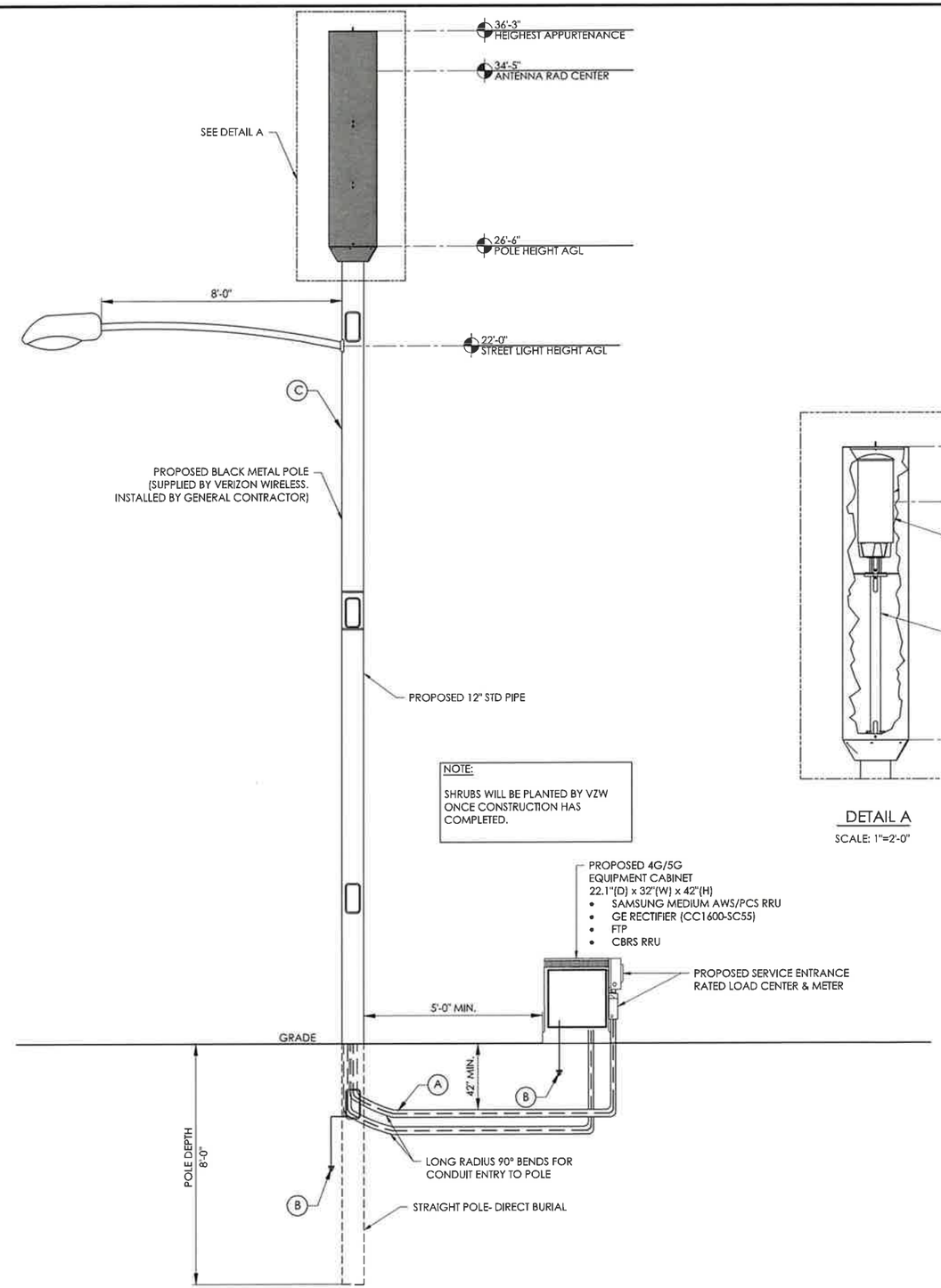
NOTE:

ELEVATION VIEW PROVIDED FOR VERIZON RF FOR CENTERLINES ONLY. ALL OTHER DESIGN ASPECTS INCLUDING BUT NOT LIMITED TO: ELECTRICAL, GROUNDING, METERING, ETC. TBD BY VERIZON WIRELESS.

SCOPE OF WORK:

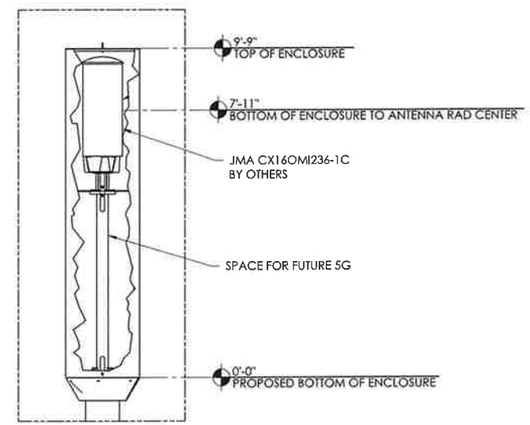
VERIZON WIRELESS TO INSTALL CANTENNA WITHIN NEW METAL STEALTH POLE (RAYCAP # VZ22-01006S-00R0)

- OMNI CANTENNA @ RAD CL = 34'-5" AGL
- 4G/5G CABINET TO BE INSTALLED
  - SAMSUNG MEDIUM AWS/PCS TO BE INSTALLED INSIDE CABINET
  - GE RECTIFIER (CC1600SC55) TO BE INSTALLED INSIDE CABINET
  - FTP TO BE INSTALLED INSIDE CABINET
  - CBRS RRU TO BE INSTALLED INSIDE CABINET



RICE RD SC1 POLE ELEVATION

NOT TO SCALE



DETAIL A

SCALE: 1"=2'-0"

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SMALL CELL NODE

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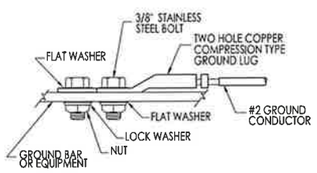
811

PATRICK W MARSHALL
REGISTERED PROFESSIONAL ENGINEER
04/25/22
14344
STATE OF MISSISSIPPI

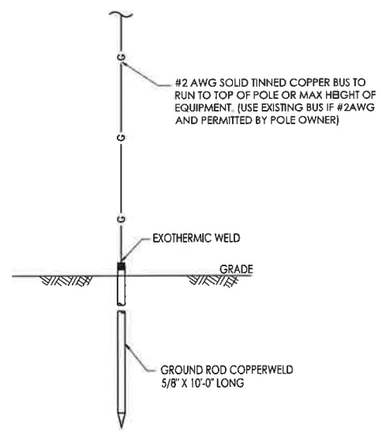
DESIGNED: BW
DRAWN: CR
CHECKED: RAJ/SL

JOB #:
20_V1S-006

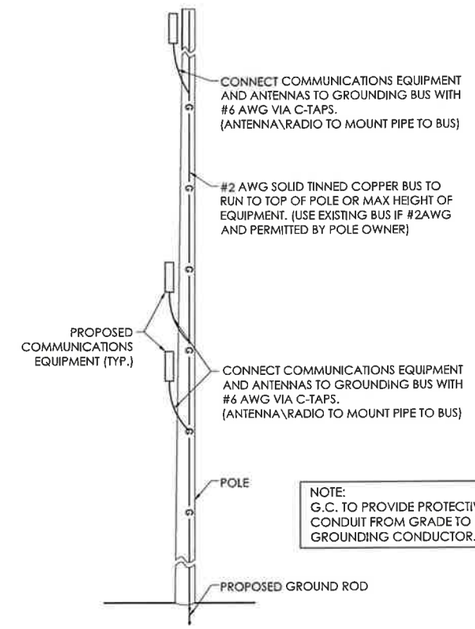
ELEVATION



MECHANICAL GROUND CONNECTION
NOT TO SCALE



GROUND ROD AND BUS DETAIL
NOT TO SCALE



NOTE:
G.C. TO PROVIDE PROTECTIVE FLEX CONDUIT FROM GRADE TO 12" AGL FOR GROUNDING CONDUCTOR.

POLE BUS GROUNDING DETAIL
NOT TO SCALE

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OFFICE 713-677-0964

REV	DATE	DRWN	DESCRIPTION:	QA
0	4/14/22	BW	PRELIMINARY CD	RAJ
1	5/12/22	BW	FINAL CD	RAJ
2	6/14/22	CR	ELEVATION UPDATE	RAJ

SMALL CELL NODE
CONSTRUCTION PLANS FOR
PROPOSED ANTENNA
SITE

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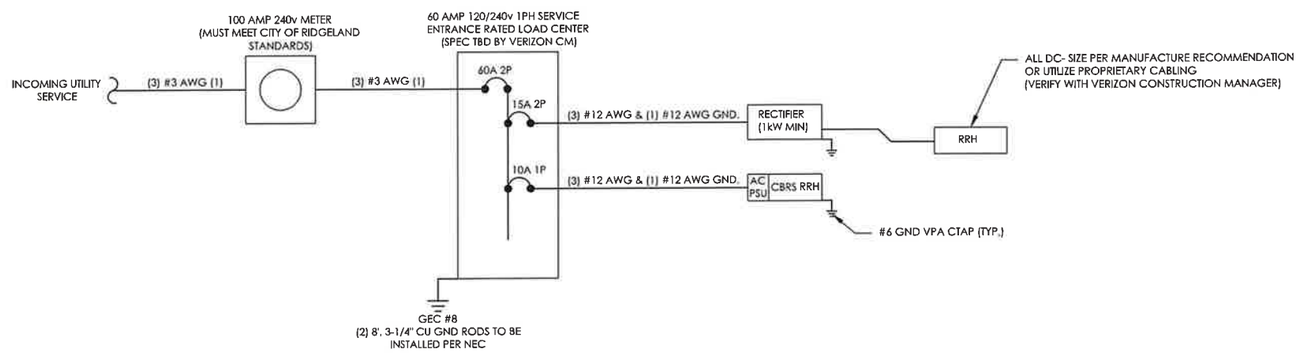
REGISTERED PROFESSIONAL
ENGINEER
06/13/22
14344
STATE OF MISSISSIPPI

DESIGNED:	BW
DRAWN:	CR
CHECKED:	RAJ/SL

JOB #:
20_V1S-006

GROUNDING INFO



ONE LINE DIAGRAM
NOT TO SCALE

PANEL NAME	LOCATION:	VOLTAGE: 240/120 1Ø	MOUNTING / ENCLOSURE:	SURFACE / NEMA 3R
1Ø	MAIN ELECTRICAL ROOM	MAIN C/B: 60 AMPS	AVAIL. FAULT CURRENT:	22,000 (L L)
12/21/2021		BUS RATING: 100 AMPS	SHORT CIRCUIT RATING:	35,000

AMPS/ POLES	WIRE & CONDUIT	TYPE	DESCRIPTION	KVA	CKT	A		B	CKT	KVA	DESCRIPTION	TYPE	WIRE & CONDUIT	AMPS/ POLES
10/2	2#12, 1#12G, 1/2"C	EQ	RECTIFIER	0.16	1	0.20			2	0.04	CBRS	EQ	2#12, 1#12G, 1/2"C	10/1
		EQ		0.16	3				4		SPACE			
			SPACE		5				6		SPACE			
			SPACE		7				8		SPACE			
			SPACE		9				10		SPACE			
			SPACE		11				12		SPACE			
				PHASE TOTAL		0.2		0.0	KVA					

TOTAL CONNECTED LOAD	0.2 kVA	1 A
TOTAL DEMAND LOAD	0.4 kVA	2 A

LOAD TYPE	DESCRIPTION	CONN. LOAD KVA	CONN. LOAD AMPS	DEMAND FACTOR	DESIGN LOAD KVA	DESIGN LOAD AMPS
L	LIGHTING	0.0	0.0	1.25	0.0	0.0
R	RECEPTACLE	0.0	0.0	NEC	0.0	0.0
M	MOTOR	0.0	0.0	NEC	0.0	0.0
H	HEATING	0.0	0.0	1.00	0.0	0.0
AC	HVAC	0.0	0.0	1.00	0.0	0.0
EQ	EQUIPMENT	0.4	1.5	1.00	0.4	1.5
E	EXISTING	0.0	0.0	1.25	0.0	0.0

NOTES:

LOAD ANALYSIS
NOT TO SCALE

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CHECKED: RAJ/SL
JOB #: 20_V1S-006

ONE LINE AND LOAD ANALYSIS

Product Specifications

CX16OMI236-1C

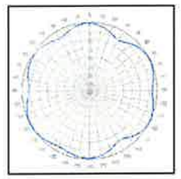
NWAV™ X-Pol OMNI Cantenna | 16-Port | 2.98 cu. ft | 360°

JMA WIRELESS

16-Port 2 ft 360° Cantenna with RET-controlled from 1695–2700 MHz

(4) 698–960 MHz & (4) 1695–2700 MHz & (4) 3550–3700 MHz & (4) 5150–5925 MHz

- X-Pol, small cell, Hex-Port antenna
- Suitable for pole or building mount
- 4x4 MIMO low-band, 4x4 MIMO for each of AWS/PCS/CBRS/LAA
- Internal beam combining
- Dependent RET control for 1695–2700 MHz frequencies
- Suitable for LTE/UMTS/CDMA/GSM technologies
- Cost-effective solution for neutral host locations



Omni Clover

Electrical specification (min./max.)	Ports 1,2,3,4		Ports 5,6,7,8				
Frequency bands, MHz	698–798	824–960	1695–1880	1850–1990	1920–2180	2300–2500	2500–2700
Polarization	± 45°		± 45°				
Average gain over all tilts, dBi	3.5	3.5	9.0	9.2	9.9	10.1	9.9
Horizontal beamwidth (HBW), degrees[1]	360°		360°				
Vertical beamwidth, (VBW), degrees[1]	80°	65°	15.4°	14.4°	13.5°	12.0°	11.0°
Electrical downtilt (EDT) range, degrees	0° (FET)		2-8° (RET)				
X polar isolation, P2P, dB[1]	25	25	25	25	25	25	25
Maximum VSWR/return loss, dB	1.5:1/ -14.0		1.5:1/ -14.0				
Max PIM (3rd order 2x20 W carrier dBc)	-153		-153				
Maximum input power per port, watts	250		125				
Total Max Composite Power, watts	900						

Electrical specification (minimum/maximum)	Ports 9,10,11,12	Ports 13,14, 15,16				
Frequency bands, MHz	3550–3700	5150–5250	5250–5350	5470–5725	5725–5850	5850–5925
Polarization	± 45°	± 45°				
Average gain over all tilts, dBi	5.0	5.5	5.7	5.5	5.5	5.6
Horizontal beamwidth (HBW), degrees[1]	360°					
Vertical beamwidth (VBW), degrees[1]	28°	24°	24°	20°	14°	18°
Electrical downtilt (EDT) range, degrees	0° (FET)					
X polar isolation, P2P, dB[1]	25	25				
Max VSWR/return loss, dB	1.5:1/ -14.0	1.5:1/ -14.0				
PIM	N/A					
Maximum input power port	10	.5	0.125	.125	0.5	0.5

[1] Typical value over frequency and tilt

*USL at 5150-5925 MHz < -15dB at > 30° above horizon

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Product Specifications

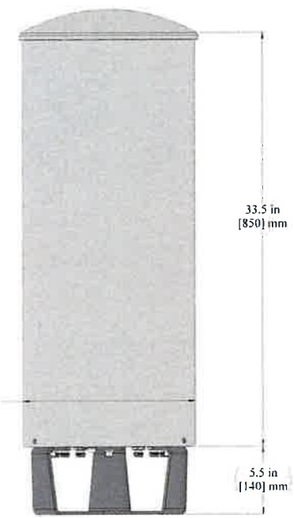
CX16OMI236-1C

NWAV™ X-Pol OMNI Cantenna | 16-Port | 2.98 cu. ft | 360°

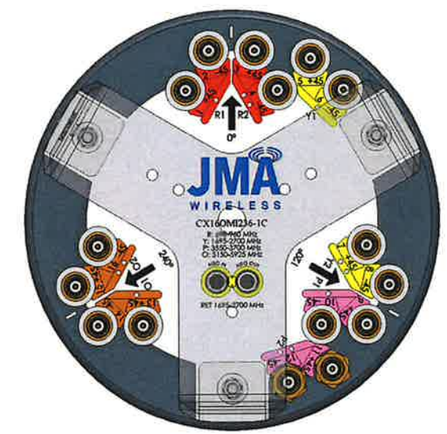
JMA WIRELESS

Mechanical specifications	
Dimensions height/diameter, inches (mm)	35.4/14 (947/355)
Volume (cubic feet)	2.98
No. of RF input ports, connector type and location	16 x 4.3-10 female, bottom
RF connector torque	96 lbf·in (10.85 N m or 8 lbf·ft)
Net antenna weight, lb (kg)	35 (15.9)
Rated wind survival speed, mph (km/h)	150 (241)
Frontal wind loading @ 160 km/h, lbf (N)	58.7 (261.2)
Equivalent flat plate @100 mph and Cd=2, sq. ft	1.17

Front view



Bottom view



Ordering information	
Antenna model	**Description**
CX16OMI236-1C	2F X-Pol 16P OMNI 360°, HB 2-8° RET, 4.3-10
Mounting bracket options	See small cell mounting bracket options http://info.jmawireless.com/ret-antenna-matrix

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STATE OF MISSISSIPPI

DESIGNED: BW
DRAWN: CR
CHECKED: RAJ/SL

JOB #:
20_V1S-006

ANTENNA SPECS

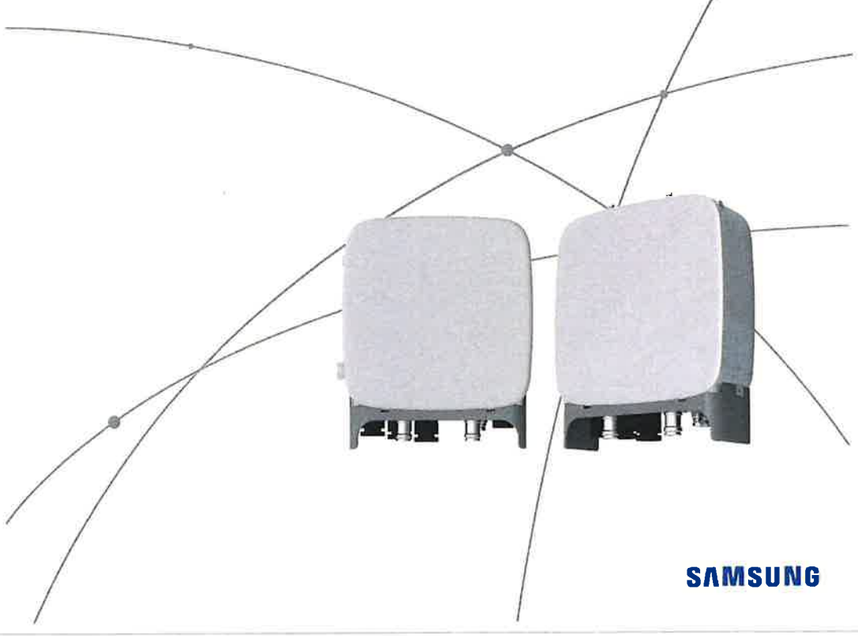
SAMSUNG 5G

Public Usage

SAMSUNG CBRS RRU

Introducing the best use of shared spectrum

CBRS spectrum, the shared spectrum on 3.5 GHz, now is viewed as an alternative to the overcrowded LTE spectrum. Globally, 3.5 GHz band is chosen as 5G main spectrum, also current CBRS band can be used for 5G service in the near future.
Samsung CBRS RRU can select the optimized spectrum from whole CBRS bands,



SAMSUNG

SAMSUNG

Points of Differentiation

Wide Bandwidth

Being able to support up to 4 CC carrier aggregation, Samsung CBRS RRU can support 80 MHz bandwidth in the 3.5 GHz shared spectrum.

Because the CBRS is shared spectrum, it may have its own limitation according to region and environment. Samsung CBRS RRU can use all CBRS 150 MHz bands at the same time, so it can select the best band to avoid the frequency which is used by other operators or other equipment.

Future Proof Product

Samsung CBRS RRU supports eCPRI interface, thus, it can be used as 5G RU in the future. To provide 5G service, operators only need to update software since the hardware is already ready.

By band carrier aggregation between macro and CBRS,it can provide high data traffic requirement services such as HD video streaming, drone and AR/VR.

OPEX Reduction

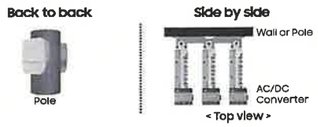
Antenna and AC/DC converter can be easily installed on the Samsung CBRS RRU. Antenna can be mounted on the front of it by a simple Clip-on method and AC/DC converter can be mounted by its side.

Operators can reduce their renting cost as antenna and AC/DC converter can be directly installed on the CBRS RRU without using extra footprint.

Easy Installation

A single worker can ea sily install this product in various place such as wall, pole and tower with its small volume.

In addition, it is possible to install 2 or 3 products by using 'Back to back' method or 'Side by side' method. Therefore, operators can effectively utilize their installation space.



Technical Specifications

Item	Specification
Tech	LTE/5G NR ready (Support eCPRI)
Band	Band48 (3.5 GHz)
Frequency Band	3550 ~ 3700 MHz
RF Power	Total 20 W = 43 dBm (4 x 5 W)
IBW/OBW	150 MHz / 80 MHz
Installation	Pole/Wall/Tower (Back to back, Side by side)
Weight/Size	RRH : 8.5 x 12 x 4.2 inches (7.0L), 17.6 lbs Antenna : 8.7 x 12.3 x 1.3 inches (2.3L), 3.3 lbs AC/DC : 4.1 x 11.5x 3.3 inches (2.6L), 5.5 lbs RRH + antenna : 8.7 x 12.3 x 5.5 inches (9.6L) RRH + AC/DC : 11.2 x 12.1 x 4.2 inches (9.3L) RRH + antenna + AC/DC : 11.3 x 12.3 x 5.5 inches (12.5L)

What is CBRS ?

Citizens Broadband Radio Service (CBRS) is a 150 MHz band of the 3.5 GHz. Some of Spectrum will continue to be used by the US government for radar system. In 2015, FCC authorized the use of the 3.5 GHz band (3,550 MHz to 3,700 MHz) for shared wireless access.

To use CBRS spectrum, must request and be assigned a band by a Spectrum Access System (SAS). The SAS calculates RF density and channel availability using terrain, radio propagation and current usage data before approving the request and allocating the spectrum.

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CBRS RRU

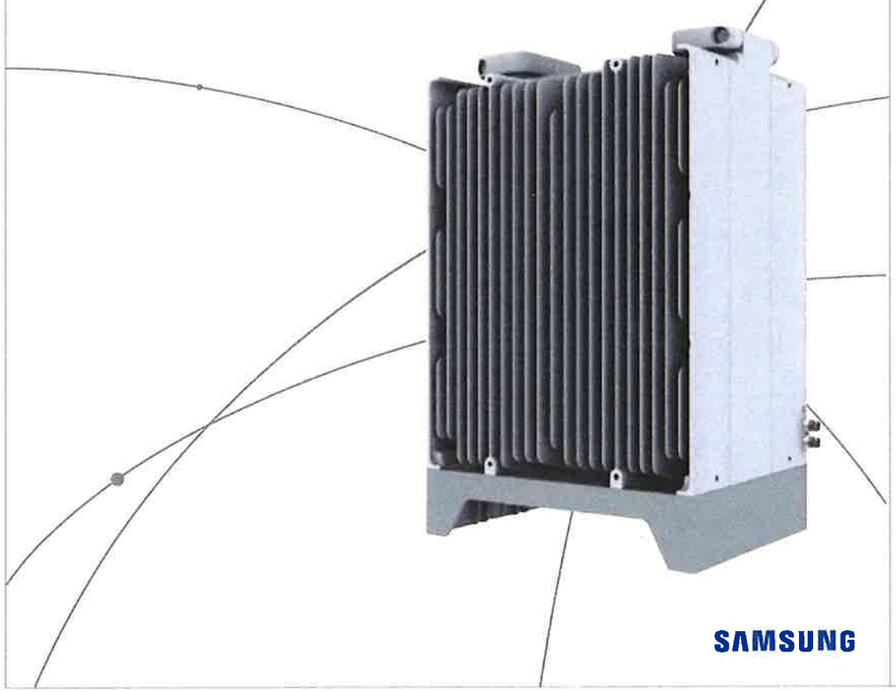
SAMSUNG 5G

Public Usage

SAMSUNG Medium AWS/PCS RRU

4G Service Expansion and Rapid 5G Migration

Samsung's RF4402d-D1A is a 5G NR-ready, compact remote Radio Unit (RU) designed for high-density deployments that require rapid deployment and installation flexibility.



SAMSUNG

SAMSUNG

Points of Differentiation

Upgraded to Enhance Product

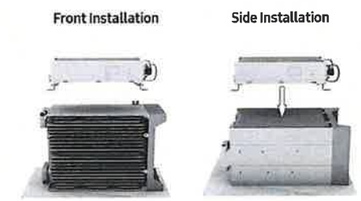
Samsung Medium Power RRU supports eCPRI interface, thus, it can be used as 5G RU in the future.

To provide 5G service, operators only need to update software since the hardware is already ready.

OPEX Reduction

AC/DC converter can be easily installed. AC/DC converter can be mounted by RRU's side. (front/side installation)

Operators can reduce their renting cost as AC/DC converter can be directly installed on the RRU without using footprint.



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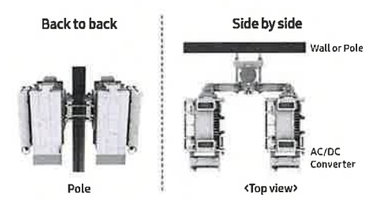

Technical Specifications

Item	Specification	
Tech	LTE/5G NR ready	
Band	Band 66/Band 2	
Frequency Band	DL(2,110-2,180MHz)/UL(1,710-1,780MHz) DL(1,930-1,990MHz)/UL(1,850-1,910MHz)	
RF Chain	4T4R/2T4R/2T2R (x2, dual-band)	
IBW/OBW	70 MHz (B66) +60MHz (B2)	
Size/Weight	RRU	1.8 x 8.9 x 15 Inches (25.6L), 62.8 lbs
	AC/DC	13.3 x 6.8 x 3.1 inches (4.7L), 12.8 lbs
	RRH+AC/DC	11.8 x 13.2 x 15 inches (38.2L), 75.6 lb
Installation Type	Pole/Wall/Tower (back to back, Side by side)	
Output Power	Total 160 W	
Input Power	- 48V DC 15A @ 100 V AC (AC/DC converter)	
Operating Temp	-40 - 55°(w/o solar load)	
Cooling	Natural Convection	

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MEDIUM
AWS-PCS RRU

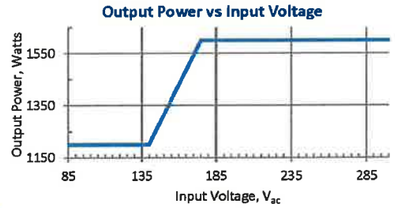
fact sheet

Electrical Specifications

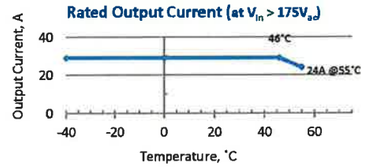
Input Voltage & Output Power	
Response to ac input voltage	Operates according to figure, turning on at all V_{in} above $90V_{ac}$. Output power 1200W < $140V_{ac}$ 1600W > $175V_{ac}$ Output power follows linear path between defined points.
Ac input current	12A @$120V_{ac}$ 9A @$208V_{ac}$
Power Factor	0.98@loads over 50%
THD	< 5% @loads over 50%
Harmonics	EN61000-3-2
Frequency	45-66Hz or Dc

Output	
V_{out}	+42–58V_{dc} range Default = 55.5 V_{dc}
I_{out}	22A out @ low input line 29A out @ high input line
Regulation	± 0.5% w/controller, 2% over life load and temperature
Dynamic response	20 to 80% load step settles to less than 1% in 5 ms
Ripple	100 mV_{rms}, 250 mV_{p-p}
Efficiency	Approaching 96%
Start up	Start up is monotonic
Walk in	Current walk in over 8 to10 seconds
Overload shutdown	Shuts down with no damage when presented with a 15 milliohm short
Protection	Internally Fused

Output Power vs Input Voltage



Rated Output Current (at V_{in} > 175V_{ac})

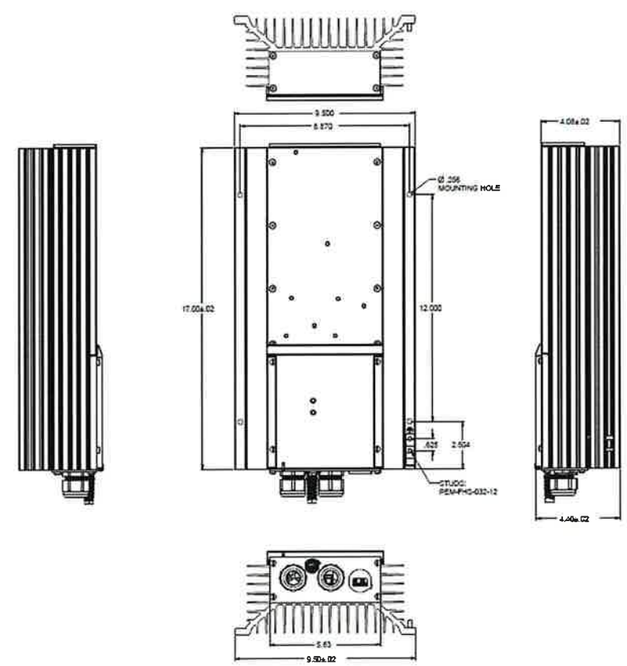


Environmental, Compliance & Physical

Operating Ambient Temperature Range	-40°C to +46°C (Output derates at 2%/°C beginning at 46°C)
Cooling Method	Natural Convection
Operating Relative Humidity	0 - 95% (non-condensing) for use in a controlled environment
Electromagnetic Compatibility	FCC Part 15, EN 55032 (CISPR32), EN 55035, Level A, GR-1089
Lightning Surge	EN/IEC 61000-4-5 Level 4 (Error free), ANSI C62.41 Category B 100 kHz ring and 1.2/50µs combination waves (6kV damage free)
Agency Certifications*	ANSI/UL60950-1-2014, EN60950-1 2nd ed+A1+A2, CAN/CSA C22.2 No. 60950-1-07 +Am2: 2014, NEBS GR-1089, GR-63-CORE, CE, RoHS6/6
Mean Time Between Failure (MTBF)	300k Hours @ 25°C per Telcordia SR-332, Method 1, Case 3
Height x Width x Depth, Weight, Packaged weight	17x9.5x4.4in (432x241x112mm), 20.75 lbs (9.4 kg)
Mounting	Pole, Wall, Pedestal, Shroud

fact sheet

Physical Interface Dimensions



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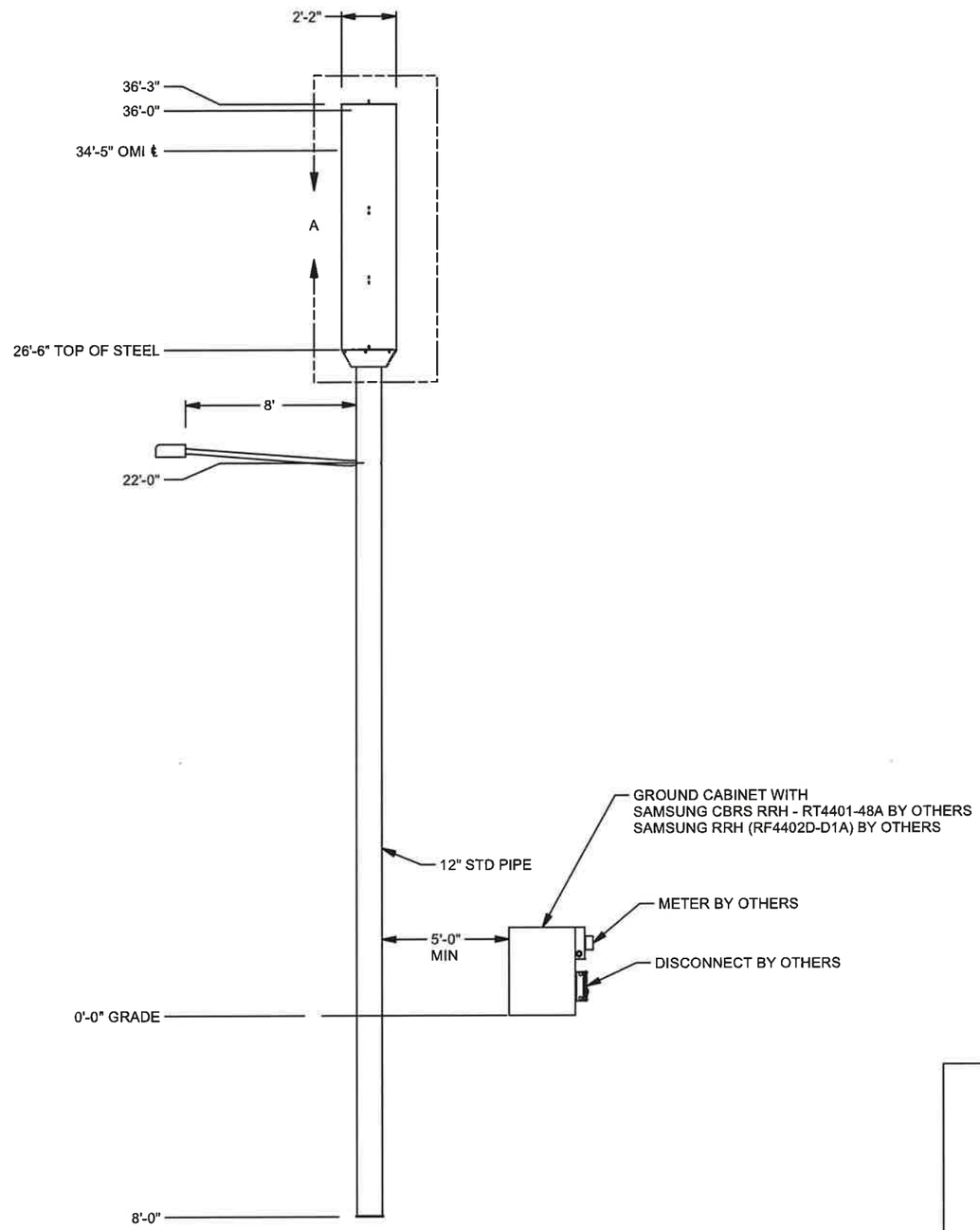

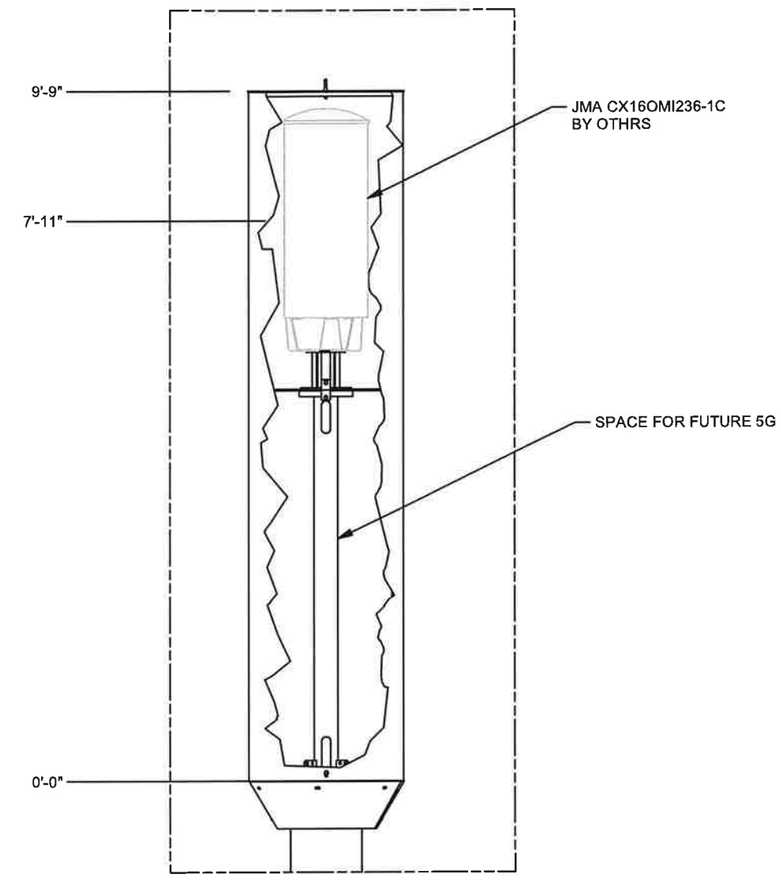

DETAIL A

ALL DIMENSIONS ARE FOR CONCEPTUAL PURPOSES ONLY AND ARE SUBJECT TO CHANGE

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DESIGNED	RC
REVISED	

DRAWING NOT TO SCALE.
ALL DIMENSIONS ARE IN INCHES
UNLESS OTHERWISE SPECIFIED

TOLERANCES:
DECIMAL: .X ± 0.1, .XX ±0.03, .XXX ±0.01, ANGLES ±.5°
FRACTIONAL: X/X ± 1/16

ALL BENDING TOLERANCES:
± 1.0°

THIRD ANGLE PROJECTION

Raycap
7555-A PALMETTO COMMERCE PARKWAY
NORTH CHARLESTON, SC 29420 USA

RICE ROAD SC3

ASSEMBLY - ELEVATIONS

SHEET #	REVISION
CS1	B

RAYCAP #VZ22-01006S-00R0

DATE: 5-3-22

PROPRIETARY INFORMATION: THE INFORMATION CONTAINED WITHIN THIS DRAWING SET IS PROPRIETARY & CONFIDENTIAL BY NATURE. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO RAYCAP, INC. IS STRICTLY PROHIBITED.
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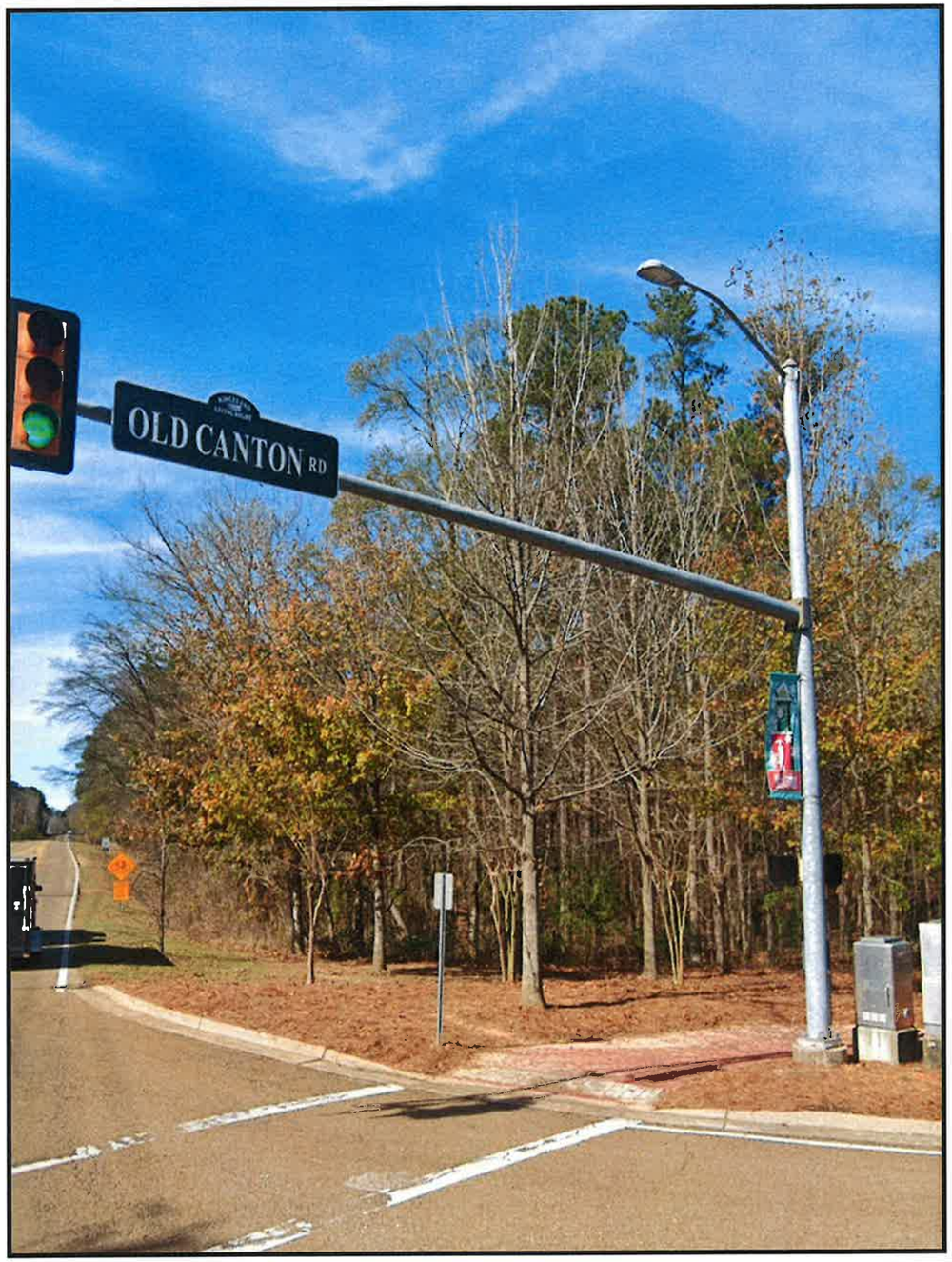


EXISTING CONFIGURATION
EAST VIEW

PROPOSED CONFIGURATION
EAST VIEW

verizon

PM&A
P. MARSHALL & ASSOCIATES
6801 PORTWEST DRIVE SUITE 100
HOUSTON, TX 77024
713-677-0964

SITE NAME:
RICE ROAD NODE
SC 1

LOCATION CODE:
592576

ADDRESS:
721 RICE RD.
RIDGELAND MS
39157

LOCATION:
32.421615°
-90.106655°

EXISTING CONFIGURATION
WEST VIEW

PROPOSED CONFIGURATION
WEST VIEW

verizon

PM&A
P. MARSHALL & ASSOCIATES
6801 PORTWEST DRIVE SUITE 100
HOUSTON, TX 77024
713-677-0964

SITE NAME:
RICE ROAD NODE
SC 1

LOCATION CODE:
592576

ADDRESS:
721 RICE RD.
RIDGELAND MS
39157

LOCATION:
32.421615°
-90.106655°

SHEET NUMBER:
2 OF 2

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

PETITION AND APPLICATION TO REZONE REAL PROPERTY

(Official Form February 2014)

COMES NOW, Conner McCary, (the "Petitioner") and
[Name of Petitioner(s)]
respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to rezone and reclassify certain real property as set forth in Section 600.10 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, to-wit:

1. The name of the Petitioner is Conner McCary (hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 291 Hwy 51, Ste 12, Ridgeland, MS 39157 and the Petitioner's attorney or representative's mailing address is 125 S. Congress St., St 1336, Jackson 39201.
3. The Petitioner's phone number is 601-955-6907 and the Petitioner's attorney's phone number is (if applicable) 601-842-8090.
4. The record title holder of the property is Magnolia Federal Credit Union, 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 240 Briarwood Dr., Jackson, MS 39206

601-977-8300.

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: Lot 3, Block 24 on Ford St.

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s):

✓ 8. A survey or copy of a plat or map of the property drawn to a scale of not less than 1"=100', and certified by a licensed land surveyor or civil engineer 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. A list of the names and addresses of all owners of property within 160 feet of the subject property, excluding road rights-of-way, according to the most recent county tax roll is attached as Exhibit "E".

11. The property is presently zoned C2, according to the official zoning map of Ridgeland, Mississippi.

12. Petitioner requests that the subject land be rezoned and reclassified to the following use district classification: C3 with conditional use.

13. Petitioner intends to use the subject property for the following purpose(s) in accord with requested classification: Automotive Care, Maintenance, Tune-up.

14. A site plan for development of the property may be attached as Exhibit "F".

15. The present use of the subject property is: Undeveloped.

16. Rezoning and reclassification of the property is requested for the following reason(s):

To construct a new facility for European Automotive so that we may perform automotive, maintenance, care, and service.

[Petitioner must include a brief statement outlining Petitioner's reason(s) for requesting rezoning of the subject property.]

17. Petitioner files herewith ten (10) legible copies of this Petition and all exhibits attached hereto.

18. Petitioner acknowledges the Petitioner must give at least fifteen (15) days notice, to all property owners owning property within 160' of the subject property by certified mail, return receipt requested, of the request set forth in this petition and of the date, time and place of the public hearing to be held on Petitioner's request for rezoning. Except as otherwise determined, all certified mail receipts and any certified mail return receipts shall be submitted prior to the Public Hearing.

19. Petitioner acknowledges that Petitioner has received a copy of the Procedural Rules of the City of Ridgeland Zoning Board, has read the same and fully understands the requirements, rights and duties set forth therein.

20. Petitioner acknowledges that, as a condition to obtaining favorable consideration of its Petition, Petitioner will be required to provide answers to the following questions, and to provide that the following situations exist in regard to the property described herein:

A. There was a mistake (in the nature of clerical error) in transcribing the ordinance or drawing the boundaries of the zoning map, which mistake justifies the rezoning of the property. State why you feel a mistake, in the nature of a clerical error, was made in the drawing of the zoning map:

NO

OR

A. The character of the neighborhood, in which the property described herein is located, has changed so that the reclassification of the property to another use district would be appropriate; explain why you feel the character of the surrounding neighborhood has changed and list all facts in support of your statement;

The property makes contact with existing C3 property.

Several service businesses are within 1 mile of this location.

and,

B. a public need for the rezoning exists. State why additional property is needed within the requested zoning classification within the City of Ridgeland:

C3 property in the City is minimal. Rezoning this property would allow a existing business to relocate/stay in Ridgeland.

21. The Petitioner acknowledges that at the public hearing to be held on this petition, Petitioner will have the burden of proof to provide testimony and documents to prove the facts necessary to demonstrate a mistake was made, or a change in the character and nature of the neighborhood has occurred; and that there is a public need for the rezoning of the property.

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

Respectfully submitted,

PETITIONER

8/3/22
DATE

BOOK 2691 PAGE 735 DOC 01 TY W
INST # 651554 MADISON COUNTY MS.
This instrument was filed for
record 8/05/11 at 10:12:57 AM
ARTHUR JOHNSTON, C.C. BY: BJA D.C.

#180
12 - (E)

Return to:
Richard M. Lingle
RICHARD M. LINGLE, PLLC
Post Office Box 1928
Jackson, Mississippi 39215-1928
(601) 366-0454

QUITCLAIM DEED

INDEXING INSTRUCTIONS: Part of Lot 3, Block 24, Map of Town of Ridgeland, Madison County, MS.

This Quitclaim Deed is made between the **National Credit Union Administration Board**, acting in its capacity as Liquidating Agent for **Valued Members Federal Credit Union**, pursuant to its authority under 12 U.S.C. § 1787(b)(2), with its principle place of business at 4807 Spicewood Springs Road, Suite 5100, City of Austin, County of Travis, State of Texas 78759-8490 (hereinafter referred to as "Transferor") and **Magnolia Federal Credit Union**, with a principle place of business at 240 Briarwood Drive, City of Jackson, County of Hinds, State of Mississippi 39206 (hereinafter referred to as "Transferee").

That said **Valued Members Federal Credit Union** was formerly known as **Vickers Employees Credit Union**, having officially changed its name to **Valued Members Credit Union** on November 14, 2002. A copy of the Certificate of Name Change is attached as Exhibit "B" and incorporated herein for all purposes.

That the said **Valued Members Credit Union**, a state chartered credit union, officially became a federally chartered credit union on October 23, 2009 and changed its name to **Valued Members Federal Credit Union**. A copy of the Federal Charter Certificate is attached as Exhibit "C" and incorporated herein for all purposes.

That the said Transferor for and in consideration of **TEN AND NO/100 DOLLARS ($10.00)**, to Transferor in hand paid by Transferee, the receipt of which is acknowledged, does hereby remise, release, and forever quitclaim to Transferee and to Transferee's successors and assigns the following parcel of land lying and situate in the Town of Ridgeland, County of Madison, State of Mississippi, as follows:

> A parcel of land being part of Lot 3, Block 24, of the Map of Town of the Ridgeland, Mississippi, and being more particularly described as follows:
>
> Commencing at the intersection of the West Right-of-Way of U.S. Hwy 51 and the North Right-of-way of Ford Street and run thence North 89 degrees 58 minutes 40 seconds West 387.96 feet along the North Right-of-way of Ford Street to an iron pin marking the boundary line agreement of record in Deed Book 273 at page 71 of the records of the Chancery Clerk at Canton, Madison County, Mississippi and the Point of Beginning, thence leaving the North Right-of-way of Ford Street run North 00 degrees 01 minutes 20 seconds East 23.83 feet along the Boundary Line Agreement recorded in Deed Book 273 at page 71 to an iron pin, run thence North 26 degrees 40 minutes 27 seconds East 154.50 feet along the Boundary Line Agreement recorded in Deed Book 273 at page 71 to an iron pin;

6

run thence North 25 degrees 33 minutes 54 seconds East 92.41 feet along the Boundary Line Agreement recorded in Deed Book 273 at page 71 to an iron pin; run thence North 30 degrees 15 minutes 40 seconds East 120.22 feet along the Boundary Line Agreement recorded in Deed Book 273 at page 71 to an iron pin; thence leaving the Boundary Line Agreement recorded in Deed Book 273 at page 71, run North 75 degrees 46 minutes 20 seconds West 235.00 feet to an iron pin in the East Right-of-way of the Illinois Central Gulf Railroad; run thence South 25 degrees 19 minutes 40 seconds West 449.99 feet along the East Right-of-way of the Illinois Central Gulf Railroad to an iron pin in the North Right-of-way of Ford Street; run thence South 89 degrees 58 minutes 40 seconds East 250.46 feet along the North Right-of-way of East Ford Street to the Point of the Beginning. Containing 2.128 acres as surveyed by Dewey Knight, PLS 156 dated June 23, 1999 a copy of which is attached hereto and made a part of as Exhibit "A" in aid of this description.

Together with all and singular the tenements, hereditaments, and appurtenances belonging to or in any manner appertaining to the property, the reversion and reversions, remainder and remainders, rents, issues, and profits of the property. To have and to hold all and singular the premises, together with the appurtenances, to Transferee and to Transferee's successors and assigns forever.

Executed on this 19th day of July 2011 at Austin, Travis County, Texas.

NATIONAL CREDIT UNION ADMINISTRATION
BOARD ACTING IN ITS CAPACITY AS
LIQUIDATING AGENT FOR VALUED MEMBERS
FEDERAL CREDIT UNION

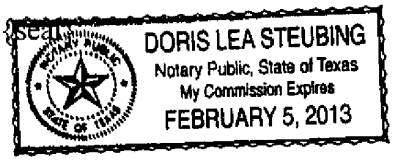
By: Kim Pryor
Kim Pryor,
Agent for the Liquidating Agent

STATE OF TEXAS)
)
COUNTY OF TRAVIS)

In **the City of Austin**, on this 19th day of July 2011 in said County, before me personally appeared the above named **Kim Pryor**, as Agent for the **National Credit Union Administration Board**, acting in its capacity as Liquidating Agent for **Valued Members Federal Credit Union**, to me known and known by me to be the party executing the foregoing instrument, and she acknowledged said instrument, by her executed, to be her free act and deed, in her said capacity, and the free act and deed of the said **National Credit Union Administration Board**, acting in its capacity as Liquidating Agent for **Valued Members Federal Credit Union**.

Doris Lea Steubing
Notary Public

(seal)



Printed Name: Doris Lea Steubing
Commission Expires: February 5, 2013

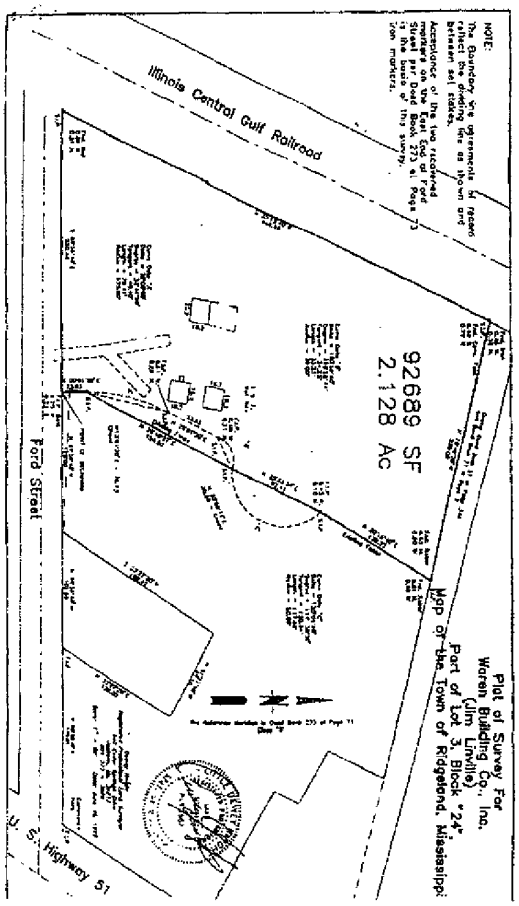


EXHIBIT
"A"

STATE OF MISSISSIPPI, COUNTY OF MADISON

I certify that the within instrument was filed for record in my office this 12 day of Sept, 2002, at 8 o'clock A M., and was duly recorded on the SEP 12 2002, Book No. 518, Page 814.

MIKE CROOK, CHANCERY CLERK BY: D. Barrett D.C.

STATE OF MISSISSIPPI
SECRETARY OF STATE'S OFFICE
ERIC CLARK
SECRETARY OF STATE
JACKSON, MISSISSIPPI

I, Eric Clark, Secretary of State, do certify that the Amendment to the Articles of Incorporation of:

VICKERS EMPLOYEES CREDIT UNION
JACKSON, HINDS COUNTY, MISSISSIPPI

changing name to

VALUED MEMBERS CREDIT UNION
JACKSON, HINDS COUNTY, MISSISSIPPI

was pursuant to the provisions of the laws of Mississippi recorded in the Records of Incorporations in this office, in Photostat Book 371 pages 146-149

I have hereunto set my hand and caused the Seal of the Great State of Mississippi, to be affixed this the 14th day of November 2002

Eric Clark

ERIC CLARK

Exhibit "C"

ORGANIZATION CERTIFICATE

VALUED MEMBERS
FEDERAL CREDIT UNION

Charter No. 24821

TO NATIONAL CREDIT UNION ADMINISTRATION:

We, the undersigned, do hereby associate ourselves as a Federal Credit Union for the purposes indicated in and in accordance with the provisions of the Federal Credit Union Act, (12 U.S.C. 1751 et seq.). We hereby request approval of this organization certificate; we hereby apply for insurance of member accounts; we agree to comply with the requirements of said Act, with the terms of this organization certificate and with all laws, rules, and regulations now or hereafter applicable to federal credit unions.

(1) The name of this credit union shall be Valued Members Federal Credit Union.

(2) This credit union will maintain its office and will operate in the territory described in the field of membership.

EXHIBIT - E

NAMES AND ADDRESSES OF ALL OWNERS WITHIN 160' OF PROPERTY.

1) Stringer Enterprises Inc. , 355 HWY 51, Ridgeland, MS 39157

2) Half Moon Properties Inc., 144 W. Ford Street, Ridgeland, MS 39157

3) Raney Rives, 325 HWY 51, Ridgeland, MS 39157

4) Short Line Rail Road LLC., 319 HWY 51, Ridgeland, MS 39157

5) Southern Charm Group LLC., 145 W. Ford Street, Ridgeland, MS 39157

MAGNOLIA
FEDERAL CREDIT UNION

July 29, 2022

To Whom it May Concern:

Magnolia Federal Credit Union authorizes Connor McCrary to petition to rezone and petition for conditional use.

Sincerely,

Michael Waylett, President and CEO
Magnolia Federal Credit Union

240 BRIARWOOD DRIVE | JACKSON, MS 39206 | TELEPHONE 601.977.8300 | FAX 601.977.8320 | 1.800.997.7919 | MAGFEDCU.ORG

NCUA

MAGNOLIA
FEDERAL CREDIT UNION

Regarding: 2.13-acre parcel of land located in Lot 3, Block 24 on Ford Street, Ridgeland, MS 39157

Seller: Magnolia Federal Credit Union, 240 Briarwood Drive Jackson, MS 39206

The property listed for sale and described above is owned by Magnolia Federal Credit Union which merged with Valued Members Credit Union.

Buyer:

Authority to Rezone Prior to Exercise of Option.

Seller hereby authorizes Buyer, prior to the exercise of the Option during the Term, to take whatever actions Buyer deems reasonable and prudent in connection with Rezoning of the Property, and the preparation and submittal to the City of Ridgeland, MS of a development plan, plat map and rezoning application. The preparation and submittal of the development plan and plat map will be independent but contemporaneous with Rezoning of the Property. Buyer shall be responsible for all costs and expenses and satisfy all requirements and conditions in connection with preparation and submittal of the development plan, plat map and Rezoning of the Property, including the payment of any development and/or drainage fees and the posting of any letters of credit required by the City or County.

Michael Waylett, Chief Executive Officer

Magnolia Federal Credit Union

Jackson, MS 39208

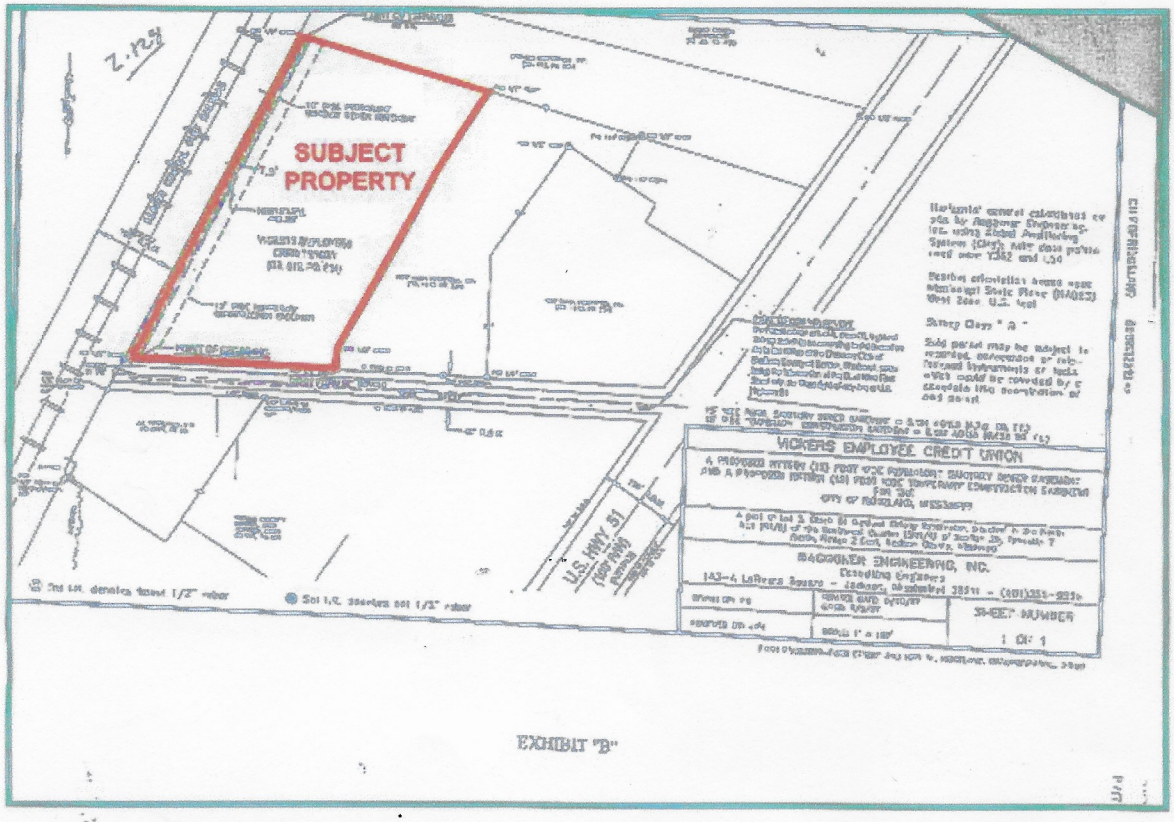

SUBJECT PROPERTY
U.S. HWY 51
VICKERS EMPLOYEE CREDIT UNION
MADDOX ENGINEERING, INC.
SHEET NUMBER
1 OF 1

EXHIBIT "B"

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, Conner McCary, (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 Conner McCary (hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 291 Hwy 51, st E12, Ridgeland, MS 39157 and the Petitioner's attorney or representative's mailing address is 125 S. Congress St., St 1336, Jackson, 39201.
3. The Petitioner's phone number is 601-955-6907 and the Petitioner's attorney's phone number is (if applicable) 601-842-8090.
4. The record title holder of the property is Magnolia Federal Credit Union, 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 240 Briarwood Dr., Jackson, MS 39206

601-977-8300.

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: Lot 3, Block 24 on Ford St.

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s):

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 C2 (Requesting rezoning to C3), 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.c 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: Automotive, Care, maintenance, and Service.

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?

The site is ideal because it is near existing automotive related businesses. Adjacent properties are wholesale/service businesses. Location near railroad tracks will not compromise aesthetics of the area.

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

Traffic use of this location would be minimal. Current location's traffic count is 50-60 vehicles per week. Impact on traffic would be minimal.

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, Automotive Care + maintenance will be performed inside of the facility.

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?

All provisions will be made in accordance with city of Ridgeland.

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?

All provisions will be made in accordance with the City of Ridgeland during construction of facility.

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'?

Dumpster surround will be constructed in accordance with the City of Ridgeland. Waste oil container will be located on back side of facility.

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

Provisions will be made in accordance with city of Ridgeland and a architect before construction.

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

None at this time.

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

Existing lighted sign on current location will be transferred with approval from the city of Ridgeland.

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

Yes. Landscape will be approved by the City of Ridgeland.

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 of operation are from 7:30 AM to 5:30 pm. Working days are Monday - Friday. There will be no adverse effect on neighboring properties.

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

Alarm system for facility is through pennington an trim. Security cameras are on continuously. Fire Extinguishers are allotted in accordance the Ridgeland Fire Department.

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

Two public restrooms will be available. We see no negative impact.

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

Environmental Impacts are used oil, Antifreeze, and A.C. refrigerant. Waste oil is recycled through F.C.C. Environmental. Antifreeze is recycled through F.C.C. Environmental. All A.C. refrigerant is recycled through up to date A.C. machines. Economic impacts would only be beneficial.

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

NO

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

None

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,

PETITIONER

8/3/22

DATE

BOOK 2691 PAGE 735 DOC 01 TY W
INST # 651554 MADISON COUNTY MS.
This instrument was filed for
record 8/05/11 at 10:12:57 AM
ARTHUR JOHNSTON, C.C. BY: BJA D.C.

#180
12 - (E)

Return to:
Richard M. Lingle
RICHARD M. LINGLE, PLLC
Post Office Box 1928
Jackson, Mississippi 39215-1928
(601) 366-0454

QUITCLAIM DEED

INDEXING INSTRUCTIONS: Part of Lot 3, Block 24, Map of Town of Ridgeland, Madison County, MS.

This Quitclaim Deed is made between the **National Credit Union Administration Board**, acting in its capacity as Liquidating Agent for **Valued Members Federal Credit Union**, pursuant to its authority under 12 U.S.C. § 1787(b)(2), with its principle place of business at 4807 Spicewood Springs Road, Suite 5100, City of Austin, County of Travis, State of Texas 78759-8490 (hereinafter referred to as "Transferor") and **Magnolia Federal Credit Union**, with a principle place of business at 240 Briarwood Drive, City of Jackson, County of Hinds, State of Mississippi 39206 (hereinafter referred to as "Transferee").

That said **Valued Members Federal Credit Union** was formerly known as **Vickers Employees Credit Union**, having officially changed its name to **Valued Members Credit Union** on November 14, 2002. A copy of the Certificate of Name Change is attached as Exhibit "B" and incorporated herein for all purposes.

That the said **Valued Members Credit Union**, a state chartered credit union, officially became a federally chartered credit union on October 23, 2009 and changed its name to **Valued Members Federal Credit Union**. A copy of the Federal Charter Certificate is attached as Exhibit "C" and incorporated herein for all purposes.

That the said Transferor for and in consideration of **TEN AND NO/100 DOLLARS ($10.00)**, to Transferor in hand paid by Transferee, the receipt of which is acknowledged, does hereby remise, release, and forever quitclaim to Transferee and to Transferee's successors and assigns the following parcel of land lying and situate in the Town of Ridgeland, County of Madison, State of Mississippi, as follows:

> A parcel of land being part of Lot 3, Block 24, of the Map of Town of the Ridgeland, Mississippi, and being more particularly described as follows:
>
> Commencing at the intersection of the West Right-of-Way of U.S. Hwy 51 and the North Right-of-way of Ford Street and run thence North 89 degrees 58 minutes 40 seconds West 387.96 feet along the North Right-of-way of Ford Street to an iron pin marking the boundary line agreement of record in Deed Book 273 at page 71 of the records of the Chancery Clerk at Canton, Madison County, Mississippi and the Point of Beginning, thence leaving the North Right-of-way of Ford Street run North 00 degrees 01 minutes 20 seconds East 23.83 feet along the Boundary Line Agreement recorded in Deed Book 273 at page 71 to an iron pin, run thence North 26 degrees 40 minutes 27 seconds East 154.50 feet along the Boundary Line Agreement recorded in Deed Book 273 at page 71 to an iron pin;

6

run thence North 25 degrees 33 minutes 54 seconds East 92.41 feet along the Boundary Line Agreement recorded in Deed Book 273 at page 71 to an iron pin; run thence North 30 degrees 15 minutes 40 seconds East 120.22 feet along the Boundary Line Agreement recorded in Deed Book 273 at page 71 to an iron pin; thence leaving the Boundary Line Agreement recorded in Deed Book 273 at page 71, run North 75 degrees 46 minutes 20 seconds West 235.00 feet to an iron pin in the East Right-of-way of the Illinois Central Gulf Railroad; run thence South 25 degrees 19 minutes 40 seconds West 449.99 feet along the East Right-of-way of the Illinois Central Gulf Railroad to an iron pin in the North Right-of-way of Ford Street; run thence South 89 degrees 58 minutes 40 seconds East 250.46 feet along the North Right-of-way of East Ford Street to the Point of the Beginning. Containing 2.128 acres as surveyed by Dewey Knight, PLS 156 dated June 23, 1999 a copy of which is attached hereto and made a part of as Exhibit "A" in aid of this description.

Together with all and singular the tenements, hereditaments, and appurtenances belonging to or in any manner appertaining to the property, the reversion and reversions, remainder and remainders, rents, issues, and profits of the property. To have and to hold all and singular the premises, together with the appurtenances, to Transferee and to Transferee's successors and assigns forever.

Executed on this 19th day of July 2011 at Austin, Travis County, Texas.

NATIONAL CREDIT UNION ADMINISTRATION
BOARD ACTING IN ITS CAPACITY AS
LIQUIDATING AGENT FOR VALUED MEMBERS
FEDERAL CREDIT UNION

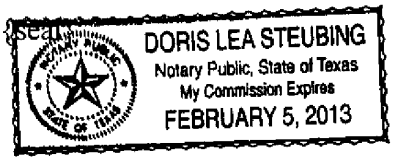
By: Kim Pryor
Kim Pryor,
Agent for the Liquidating Agent

STATE OF TEXAS)
)
COUNTY OF TRAVIS)

In **the City of Austin**, on this 19th day of July 2011 in said County, before me personally appeared the above named **Kim Pryor**, as Agent for the **National Credit Union Administration Board**, acting in its capacity as Liquidating Agent for **Valued Members Federal Credit Union**, to me known and known by me to be the party executing the foregoing instrument, and she acknowledged said instrument, by her executed, to be her free act and deed, in her said capacity, and the free act and deed of the said **National Credit Union Administration Board**, acting in its capacity as Liquidating Agent for **Valued Members Federal Credit Union**.

Doris Lea Steubing
Notary Public

(seal)



Printed Name: Doris Lea Steubing
Commission Expires: February 5, 2013

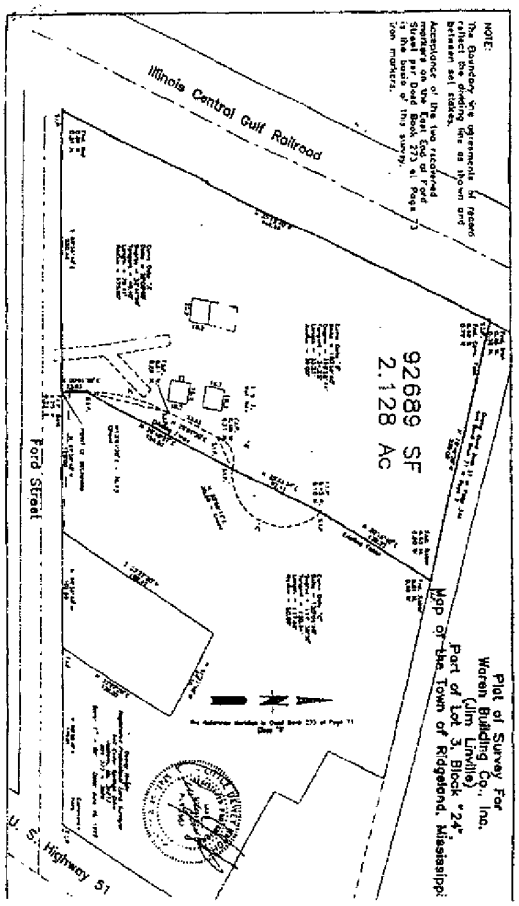


EXHIBIT
"A"

STATE OF MISSISSIPPI, COUNTY OF MADISON

I certify that the within instrument was filed for record in my office this 12 day of Sept, 2002, at 8 o'clock A M., and was duly recorded on the SEP 12 2002, Book No. 518, Page 814.

MIKE CROOK, CHANCERY CLERK BY: D. Barrett D.C.

STATE OF MISSISSIPPI
SECRETARY OF STATE'S OFFICE
ERIC CLARK
SECRETARY OF STATE
JACKSON, MISSISSIPPI

I, Eric Clark, Secretary of State, do certify that the Amendment to the Articles of Incorporation of:

VICKERS EMPLOYEES CREDIT UNION
JACKSON, HINDS COUNTY, MISSISSIPPI

changing name to

VALUED MEMBERS CREDIT UNION
JACKSON, HINDS COUNTY, MISSISSIPPI

was pursuant to the provisions of the laws of Mississippi recorded in the Records of Incorporations in this office, in Photostat Book 371 pages 146-149

I have hereunto set my hand and caused the Seal of the Great State of Mississippi, to be affixed this the 14th day of November 2002

Eric Clark

ERIC CLARK

Exhibit "C"

ORGANIZATION CERTIFICATE

VALUED MEMBERS
FEDERAL CREDIT UNION

Charter No. 24821

TO NATIONAL CREDIT UNION ADMINISTRATION:

We, the undersigned, do hereby associate ourselves as a Federal Credit Union for the purposes indicated in and in accordance with the provisions of the Federal Credit Union Act, (12 U.S.C. 1751 et seq.). We hereby request approval of this organization certificate; we hereby apply for insurance of member accounts; we agree to comply with the requirements of said Act, with the terms of this organization certificate and with all laws, rules, and regulations now or hereafter applicable to federal credit unions.

(1) The name of this credit union shall be Valued Members Federal Credit Union.

(2) This credit union will maintain its office and will operate in the territory described in the field of membership.

MAGNOLIA
FEDERAL CREDIT UNION

July 29, 2022

To Whom it May Concern:

Magnolia Federal Credit Union authorizes Connor McCrary to petition to rezone and petition for conditional use.

Sincerely,

Michael Waylett, President and CEO
Magnolia Federal Credit Union

240 BRIARWOOD DRIVE | JACKSON, MS 39206 | TELEPHONE 601.977.8300 | FAX 601.977.8320 | 1.800.997.7919 | MAGFEDCU.ORG

NCUA

MAGNOLIA
FEDERAL CREDIT UNION

Regarding: 2.13-acre parcel of land located in Lot 3, Block 24 on Ford Street, Ridgeland, MS 39157

Seller: Magnolia Federal Credit Union, 240 Briarwood Drive Jackson, MS 39206

The property listed for sale and described above is owned by Magnolia Federal Credit Union which merged with Valued Members Credit Union.

Buyer:

Authority to Rezone Prior to Exercise of Option.

Seller hereby authorizes Buyer, prior to the exercise of the Option during the Term, to take whatever actions Buyer deems reasonable and prudent in connection with Rezoning of the Property, and the preparation and submittal to the City of Ridgeland, MS of a development plan, plat map and rezoning application. The preparation and submittal of the development plan and plat map will be independent but contemporaneous with Rezoning of the Property. Buyer shall be responsible for all costs and expenses and satisfy all requirements and conditions in connection with preparation and submittal of the development plan, plat map and Rezoning of the Property, including the payment of any development and/or drainage fees and the posting of any letters of credit required by the City or County.

Michael Waylett, Chief Executive Officer

Magnolia Federal Credit Union

Jackson, MS 39208

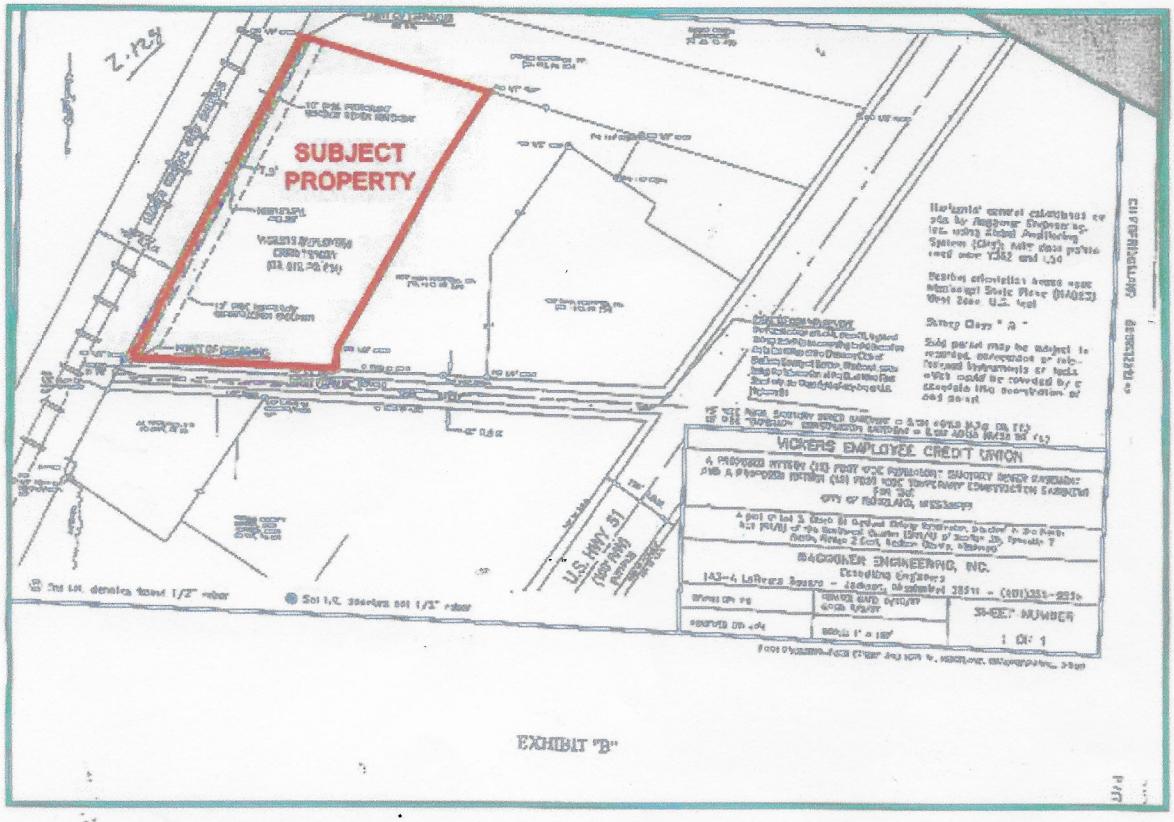

SUBJECT PROPERTY
U.S. HWY 51
VICKERS EMPLOYEE CREDIT UNION
MADDOX ENGINEERING, INC.
SHEET NUMBER
1 OF 1

EXHIBIT "B"

the city of RIDGELAND

public works

TO: Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: September 21, 2022

SUBJECT: Correction to Term Bid – Water Materials Schedule D, Line Item #53

The Mayor and Board of Aldermen previously awarded the items on Water Material Schedule D on September 20, 2022. It was brought to our attention that line item #53 was incorrectly awarded to Core & Main for the 10" x 8" tapping sleeve w/ 8" valve & box at a cost of $2,019.04. This item should have been awarded to Central Pipe in the amount of $1,965.85 and the alternate bid would be Core & Main.

We ask that you please approve the correction and we will send out the correct tabulation.

JMM/rb

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

BID TABULATION

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services
Bids Received: August 26, 2022, 10:00 a.m.
Project: MATERIALS WATER/SEWER
SCHEDULE D (Materials Only)

Corrected Copy

				BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Core & Main Flowood, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-01	2" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00
D-02	2" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00
D-03	2" WATER MAIN (DIP, MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00
D-04	3" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00
D-05	3" WATER MAIN (C-50)	1000.00	L.F.	77.82	77,820.00	70.05	70,050.00	N/B	0.00
D-06	3" WATER MAIN (DIP,MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00
D-07	4" WATER MAIN (C-900)	1000.00	L.F.	7.99	7,990.00	5.80	5,800.00	N/B	0.00
D-08	4" WATER MAIN (C-50)	1000.00	L.F.	42.89	42,890.00	38.60	38,600.00	N/B	0.00
D-09	4" WATER MAIN (DIP, MJ)	1000.00	L.F.	56.49	56,490.00	50.85	50,850.00	N/B	0.00
D-10	6" WATER MAIN (C-900)	1000.00	L.F.	16.40	16,400.00	11.85	11,850.00	N/B	0.00
D-11	6" WATER MAIN (C-50)	1000.00	L.F.	29.32	29,320.00	26.40	26,400.00	N/B	0.00
D-12	6" WATER MAIN (DIP,MJ)	1000.00	L.F.	50.21	50,210.00	45.20	45,200.00	N/B	0.00
D-13	8" WATER MAIN (C-900)	1000.00	L.F.	28.07	28,070.00	20.35	20,350.00	N/B	0.00
D-14	8" WATER MAIN (C-50)	1000.00	L.F.	39.44	39,440.00	35.50	35,500.00	N/B	0.00
D-15	8" WATER MAIN (DIP,MJ)	1000.00	L.F.	68.59	68,590.00	61.75	61,750.00	N/B	0.00
D-16	8" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	38.61	38,610.00	34.75	34,750.00	N/B	0.00
D-17	10" WATER MAIN (C-900)	1000.00	L.F.	42.12	42,120.00	30.50	30,500.00	N/B	0.00
D-18	10" WATER MAIN (C-50)	1000.00	L.F.	51.04	51,040.00	45.95	45,950.00	N/B	0.00
D-19	10" WATER MAIN (DIP,MJ)	1000.00	L.F.	88.93	88,930.00	80.05	80,050.00	N/B	0.00
D-20	10" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	46.08	46,080.00	41.50	41,500.00	N/B	0.00
D-21	12" WATER MAIN (C-900)	1000.00	L.F.	59.28	59,280.00	42.95	42,950.00	N/B	0.00
D-22	12" WATER MAIN (C-50)	1000.00	L.F.	65.06	65,060.00	58.55	58,550.00	N/B	0.00
D-23	12" WATER MAIN (DIP,MJ)	1000.00	L.F.	112.66	112,660.00	101.40	101,400.00	N/B	0.00
D-24	12" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	59.18	59,180.00	53.30	53,300.00	N/B	0.00
D-25	14" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	61.00	61,000.00	N/B	0.00
D-26	14" WATER MAIN (C-50)	1000.00	L.F.	81.31	81,310.00	73.20	73,200.00	N/B	0.00
D-27	14" WATER MAIN (DIP,MJ)	1000.00	L.F.	139.60	139,600.00	125.65	125,650.00	N/B	0.00
D-28	14" WATER MAIN	1000.00	L.F.	69.56	69,560.00	62.60	62,600.00	N/B	0.00

				BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Core & Main Flowood, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	(DIP, PRESSURE CLASS 250)								
D-29	14" WATER MAIN	1000.00	L.F.	74.53	74,530.00	67.10	67,100.00	N/B	0.00
	(DIP, PRESSURE CLASS 300)								
D-30	14" WATER MAIN	1000.00	L.F.	76.80	76,800.00	69.15	69,150.00	N/B	0.00
	(DIP, PRESSURE CLASS 350)								
D-31	16" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	74.65	74,650.00	N/B	0.00
D-32	16" WATER MAIN (C-50)	1000.00	L.F.	95.78	95,780.00	86.20	86,200.00	N/B	0.00
D-33	16" WATER MAIN (DIP,MJ)	1000.00	L.F.	163.78	163,780.00	147.40	147,400.00	N/B	0.00
D-34	16" WATER MAIN	1000.00	L.F.	84.92	84,920.00	76.45	76,450.00	N/B	0.00
	(DIP, PRESSURE CLASS 250)								
D-35	16" WATER MAIN	1000.00	L.F.	90.34	90,340.00	81.35	81,350.00	N/B	0.00
	(DIP, PRESSURE CLASS 300)								
D-36	16" WATER MAIN	1000.00	L.F.	95.78	95,780.00	86.20	86,200.00	N/B	0.00
	(DIP, PRESSURE CLASS 350)								
D-37	2" GATE VALVE,								
	IRON PIPE THREAD	1.00	EACH	380.00	380.00	285.60	285.60	422.34	0.00
D-38	4" GATE VALVE W/BOX,AWWA	1.00	EACH	699.00	699.00	622.20	622.20	652.74	652.74
D-39	6" GATE VALVE W/BOX,AWWA	4.00	EACH	870.00	3,480.00	776.20	3,104.80	815.94	3,263.76
D-40	8" GATE VALVE W/BOX,AWWA	1.00	EACH	1,342.00	1,342.00	1,199.20	1,199.20	1,263.10	1,263.10
D-41	10" GATE VALVE W/BOX,AWWA	1.00	EACH	2,050.00	2,050.00	1,834.20	1,834.20	1,935.10	1,935.10
D-42	12" GATE VALVE W/BOX,AWWA	4.00	EACH	2,574.00	10,296.00	2,304.20	9,216.80	2,432.27	9,729.08
D-43	14" GATE VALVE W/BOX,AWWA	4.00	EACH	7,798.00	31,192.00	6,990.20	27,960.80	7,802.72	31,210.88
D-44	16" GATE VALVE W/BOX,AWWA	4.00	EACH	8,451.00	33,804.00	7,577.20	30,308.80	8,461.07	33,844.28
D-45	4" X 4" TAPPING SLEEVE								
	W/4" VALVE & BOX	1.00	EACH	1,187.00	1,187.00	1,009.20	1,009.20	1,032.66	1,032.66
D-46	6" X 4" TAPPING SLEEVE								0.00
	W/4" VALVE & BOX	1.00	EACH	1,172.00	1,172.00	1,054.80	1,054.80	1,078.69	1,078.69
D-47	6" X 6' TAPPING SLEEVE								
	W/6" VALVE & BOX	1.00	EACH	1,444.00	1,444.00	1,254.95	1,254.95	1,282.79	1,282.79
D-48	8" X 4" TAPPING SLEEVE								
	W/4" VALVE & BOX	1.00	EACH	1,267.00	1,267.00	1,103.70	1,103.70	1,116.01	1,116.01
D-49	8" X 6" TAPPING SLEEVE								
	W/6" VALVE & BOX	1.00	EACH	1,533.00	1,533.00	1,330.95	1,330.95	1,755.84	1,755.84
D-50	8" X 8" TAPPING SLEEVE								
	W/8" VALVE & BOX	1.00	EACH	2,164.00	2,164.00	1,890.30	1,890.30	1,909.31	1,909.31
D-51	10" X 4" TAPPING SLEEVE								
	W/4" VALVE & BOX	1.00	EACH	1,354.00	1,354.00	1,174.85	1,174.85	1,199.99	1,199.99
D-52	10" X 6" TAPPING SLEEVE								
	W/6" VALVE & BOX	1.00	EACH	1,603.00	1,603.00	1,409.20	1,409.20	1,408.99	1,408.99
D-53	10" X 8" TAPPING SLEEVE								
	W/8" VALVE & BOX	1.00	EACH	2,255.00	2,255.00	1,965.85	1,965.85	2,019.04	2,019.04

				BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Core & Main Flowood, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-54	10" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	3,320.00	3,320.00	2,871.20	2,871.20	2,838.85	2,838.85
D-55	12" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	1,402.00	1,402.00	1,232.75	1,232.75	1,228.39	1,228.39
D-56	12" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	1,646.00	1,646.00	1,431.05	1,431.05	1,430.04	1,430.04
D-57	12" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	2,319.00	2,319.00	2,031.85	2,031.85	2,045.51	2,045.51
D-58	12" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	3,396.00	3,396.00	2,952.45	2,952.45	2,852.02	2,852.02
D-59	12" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	3,879.00	3,879.00	3,488.00	3,488.00	3,549.71	3,549.71
D-60	14" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	1,844.00	1,844.00	1,552.35	1,552.35	1,583.17	1,583.17
D-61	14" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	2,588.00	2,588.00	2,165.35	2,165.35	2,187.44	2,187.44
D-62	14" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	3,760.00	3,760.00	2,965.25	2,965.25	2,954.15	2,954.15
D-63	14" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	4,339.00	4,339.00	3,514.85	3,514.85	3,564.06	3,564.06
D-64	16" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	2,071.00	2,071.00	1,732.75	1,732.75	1,765.40	1,765.40
D-65	16" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	2,708.00	2,708.00	2,367.55	2,367.55	2,424.80	2,424.80
D-66	16" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	3,984.00	3,984.00	3,113.70	3,113.70	3,188.78	3,188.78
D-67	16" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	4,506.00	4,506.00	3,763.20	3,763.20	3,858.31	3,858.31
D-68	DUCTILE IRON FITTINGS	2000	LBS	3.77	7,540.00	2.65	5,300.00	N/B	0.00
D-69	6" 3-WAY FIRE HYDRANT,AWWA	10	EACH	2,360.00	23,600.00	2,178.00	21,780.00	2,450.27	24,502.70
D-70	6" 2-WAY FIRE HYDRANT,AWWA	5	EACH	2,037.00	10,185.00	1,879.00	9,395.00	2,101.03	10,505.15
D-71	3/4" PE PRESSURE PIPE, 200 PSI	500	LF	0.45	225.00	0.28	140.00	N/B	0.00
D-72	1" PE PRESSURE PIPE, 200 PSI	300	LF	0.69	207.00	0.43	129.00	N/B	0.00

the city of RIDGELAND

public works

October 5, 2022

The Honorable Pete Buttigieg
Secretary, U.S. Department of Transportation
1200 New Jersey Avenue, SW
Washington DC, 20590

Re: Ridgeland Reconnect Communities Grant
The City of Ridgeland

The City of Ridgeland supports the 2022 Ridgeland Reconnect Communities Grant application, a project that will provide equitable, active transportation options for local residents and Tougaloo College. Once the grant funds are secured, then the City will secure necessary funds to satisfy program requirements for the 50% local match amount ($19,535,000), including locally obligated funds and allowable Federally-sourced funds (up to 30%), and to obligate all awarded funds by the program deadline of September 30, 2025. The Mayor and Board has previously unanimously voted to authorize proceeding forward with this project and is committed to ensuring all necessary funds are obligated by the September 30, 2025 deadline.

We are providing these matching funds because this project will increase equity, safety, quality of life, and health for area residents.

Sincerely,

Gene F. McGee, Mayor
City of Ridgeland, MS

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

ALLEN
ENGINEERING
AND SCIENCE

6360 I-55 North, Suite 330
Jackson, Mississippi 39211
www.AllenES.com

Phone 601.936.4440
Fax 601.936.4463

VIA ELECTRONIC MAIL (Alan.Hart@Ridgelandms.org)

April 18, 2022

Mr. Alan Hart, PLA
Director of Public Works
City of Ridgeland
100 West School Street
Ridgeland, Mississippi 39157

Re: Proposal to Update Risk Management Plans for City of Ridgeland Water Wells at Livingston Road, Hardy Road, Old Canton Road and School Street.
Ridgeland, Mississippi
R001

Dear Mr. Hart:

Allen Engineering and Science (AllenES) is pleased to provide this proposal to the City of Ridgeland. This proposal is designed to outline the scope of work and costs associated with updating the Risk Management Plan (RMP) for Charity Church Water Well, School Street Water Well, Old Canton Road Water Well, and Hardy Street Water Well. AllenES appreciates the opportunity to provide continued service to the City of Ridgeland.

Scope of Work

AllenES will perform the following scope of work associated with the proposed project.

The RMP is required by Section 112(r) of the Federal Clean Air Act concerning storage, use, or manufacture of substances that can result in the accidental release of hazardous air pollutants (HAP). The water wells listed above chlorinate drinking water and store on-site chlorine, which is a listed HAP. The existing RMPs should be reviewed and updated within five years of initial submissions or the most recent update, whichever is later; or within six months of a change in the offsite consequence analysis, any change requiring a revised hazard review, and any change which alters the program level. The RMP should be reviewed and updated when there is a change in the process, material stored, and storage capacity, or change in facility contact information.

- **Phase 1 RMP Update**

AllenES will review and update each RMP including, but not limited to the following: facility information, facility operations, facility management system, hazard assessment, process hazard review, employee training documentation, and compliance audit documentation. AllenES will update each RMP using the EPA RMP*Submit software program and submit to EPA electronically. AllenES will update the worst-case and alternate release scenario utilizing EPA RMP*Comp and the hazard zone evaluation and provide figures illustrating the impact zone for each scenario.

Subsequent to review of existing data for the site, AllenES will conduct a site visit to each facility to gather necessary facility and process information as needed to update the RMP. Cost assumptions include:

- Site access and conditions allow the site visits to be performed in one mobilization, and
- No delays occur due to weather or other conditions beyond AllenES control.

Draft RMPs for each facility will be submitted to the City of Ridgeland Public Works Department for review. Once approved, the RMPs will be finalized and one copy of each RMP will be prepared and submitted to the City of Ridgeland Public Works Department. Additionally, AllenES can work with the City to electronically submit the RMPs into the CDX.

- **Task 1 Update Hardy Road RMP**

AllenES proposes to update the Risk Management Plan for the Hardy Street Water Well.

- **Task 2 Update Livingston Road RMP**

AllenES proposes to update the Risk Management Plan for the Livingston Road Water Well.

- **Task 3 Update Old Canton Road RMP**

AllenES proposes to update the Risk Management Plan for the Old Canton Road Water Well.

- **Task 4 Update School Street RMP**

AllenES proposes to update the Risk Management Plan for the School Street Water Well.

Schedule

AllenES will initiate the project upon receipt of your signed authorization. It is our objective to meet your schedule needs, and we will work with you to finalize the project schedule. A proposed schedule for tasks and deliverables is provided below.

Schedule and Deliverables		
Phase 1 RMP Update	**Timeline**	**Deliverable Date**
Task 1. Update Hardy Road RMP	June 2022	By June 30
Task 2. Update Livingston Road RMP	June 2022	By June 30
Task 3. Update Old Canton Road RMP	June 2022	By June 30
Task 4. Update School Street RMP	June 2022	By June 30

Assumptions

- Site access and conditions allow the site visits to be performed in one mobilization, and
- No delays occur due to weather or other conditions beyond AllenES' control.
- This proposal is signed and returned to AllenES by June 1, 2022.

Cost

AllenES estimates a total lump sum cost of ***Fourteen Thousand*** dollars ($14,000) to complete **Phase 1** outlined above. The cost includes labor and other direct expenses for travel, per diem, materials, and supplies. Invoices will be submitted to you monthly based on percent complete. A breakdown of these costs is provided below.

Project Cost Breakdown	
Phase 1. RMP Update	Cost
Task 1. Update Hardy Street RMP	$3,500
Task 2. Update Livingston Road RMP	$3,500
Task 3. Update Old Canton Road RMP	$3,500
Task 4. Update School Street RMP	$3,500
Total Cost	**$14,000**

Payment for invoices is due within 30 days of the invoice date. Invoices not paid within 30 days are subject to a late fee of 1.5% per month. Understanding the schedules involved with agenda setting and preparation of claims dockets for the City, we will make every effort to transmit invoices with ample time for preparation of materials for the next regularly scheduled Board meeting.

Closing

AllenES appreciates the opportunity to submit this proposal for professional services associated with this proposed project. Our commitment is to provide high-quality, dependable, and responsive services to you. If you have any questions or require any additional information, please do not hesitate to contact me at 601.326.2702 or by email at planning@allenes.com.

Sincerely,
Allen Engineering and Science

Paul Lanning, RLA
Landscape Architect

Project Authorization

If the project details listed above are acceptable, please sign and date below and return to AllenES. The effective date of this project will be the authorization date below.

I hereby authorize Allen Engineering and Science, Inc. to proceed with the above-referenced project. I have read and agree to the associated Terms and Conditions. In executing this authorization form, I represent that it is correct, and I certify that I have the authority to execute this authorization form on behalf of the responsible party. I understand that a digital authorization or a photocopy of this authorization will be accepted with the same authority as the original.

Authorized By: _____

Title: _____

Company: _____

Date: _____

Signature: _____

Standard Terms and Conditions

Standard Terms and Conditions

1. STANDARD OF PRACTICE. Services performed by Allen Engineering and Science, Inc. under this agreement will be conducted 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. No other representation, expressed or implied, and no warranty or guarantee is included or intended in this agreement, or in any report, opinion, document or otherwise.

2. CHANGE OF SCOPE. The scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by the Client. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the project progresses, facts discovered may indicate that scope must be redefined. Changes in scope may warrant Additional Services which are not a part of the agreed upon compensation. These Additional Services shall be paid for by the Client in accordance with AllenES's prevailing hourly rate schedule.

3. SAFETY. AllenES specifically disclaims any authority or responsibility for general job site safety of persons other than AllenES employees.

4. BILLING. Invoices will be issued at the end of each month, payable upon receipt, unless otherwise agreed. Interest of 1.5% per month will be payable on any amounts not paid within 30 days, payment thereafter applied first to accrued interest and then to principal unpaid amount. Any attorneys' fees or other costs of collection shall be paid by the Client.

5. TERMINATION. Either the Client or AllenES may terminate this Agreement at any time with or without cause upon giving the other party seven (7) calendar days prior written notice. The Client shall within thirty (30) calendar days of termination pay AllenES for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of this contract.

6. BURIED UTILITIES. The Client will furnish to AllenES information identifying the type and location of underground improvements. The Client agrees, to the fullest extent permitted by law, to waive all claims and causes of action against AllenES and anyone for whom AllenES may be legally liable, for damages to underground improvements that result from subsurface penetration locations depicted by AllenES. The Client further agrees, to the fullest extent permitted by law, to indemnify and hold AllenES and his or her 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 the Client or from inaccuracy of information provided to AllenES by the Client, except for damages caused by the sole negligence of AllenES in his or her use of Client furnished information.

7. 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 this fault or whether it was committed by the Client or AllenES, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

8. INSURANCE. AllenES agrees to maintain (1) statutory workers' compensation insurance coverage and (2) comprehensive general liability coverage and automobile liability insurance coverage. AllenES agrees to maintain professional liability insurance in the sum of not less than $1,000,000 annual aggregate, on a claims-made basis, as long as it is reasonably available under standard policies at rates comparable to those currently in effect.

9. LIMITATION OF LIABILITY. The Client agrees that AllenES's liability shall be limited to injury or loss caused by the gross negligence of AllenES, its subcontractors, and/or agents hereunder. AllenES's liability for claims, damages, costs, injury or loss arising from professional errors or omissions shall not exceed the amount of the total charges for services performed.

10. HAZARDOUS MATERIALS. The Client agrees that AllenES neither created nor contributed to the creation or existence of any hazardous waste or materials, or toxic, radioactive, or contaminated materials ("Affected Materials") at the site, and in consideration of the substantial risks to AllenES posed by the presence or potential presence of Affected Materials on or about the project site, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless AllenES, 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 Affected Materials on, under or about the project site (whether by Client or any predecessor in title) or any employees, agents, contractors or subcontractors of Client or any persons at any time occupying or present on the project site.

11. OWNERSHIP OF INSTRUMENTS OF SERVICE. All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by AllenES as instruments of service shall remain the property of AllenES. AllenES shall retain all common law, statutory and other reserved rights, including the copyright thereto.

12. 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 the Client or AllenES. AllenES's services under this Agreement are being performed solely for the Client's benefit, and no other entity, including the Owner's contractors, shall have any claim against AllenES because of this Agreement or the performance or nonperformance of services hereunder.

13. DELAYS. If events beyond the control of Client or AllenES, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, or an act, inaction 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, AllenES shall be entitled to an equitable adjustment in compensation.

14. OPINIONS OF CONSTRUCTION COST. Any opinion of construction costs prepared by AllenES is supplied for the general guidance of the Client only. Since AllenES has no control over competitive bidding or market conditions, AllenES cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Client.

15. ACCESS. Client shall provide AllenES safe access to any premises necessary for AllenES to provide the Services.

16. AMENDMENT. This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

17. STATUTES OF LIMITATION. To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Project completion.

18. DISPUTE RESOLUTION. Parties shall attempt to settle disputes arising under this Agreement by discussion between the parties' senior representatives of management. If any dispute cannot be resolved in this manner within a reasonable length of time, parties agree to attempt non-binding mediation or any other method of alternative dispute resolution prior to filing any legal proceedings. In the event any actions are brought to enforce this Agreement, the prevailing party shall be entitled to collect its litigation costs from the other party.

19. REGULATORY REVIEWS. It is mutually understood that the actions or inactions of any regulatory, governmental or related agency or entity are beyond the control of either the Client or AllenES. Therefore, it is mutually agreed that AllenES is not responsible for any actions or inactions on the part of any regulatory, governmental, or related agency or entity that may have a negative impact on the project or AllenES' services.

the city of RIDGELAND

fire department

TO: Mayor McGee and Board of Aldermen

FROM: Matt Bailey, Fire Chief MB

DATE: 9/26/2022

SUBJECT: Approval to Advertise for Bids

Request approval to advertise for bids for a Wildland Extreme Type 6 quick attack truck.

This truck will replace Rescue four(2004 F550) and will have Rescue and fire suppression capabilities.

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

Gene F. McGee, cmo - mayor • Matthew Bailey - fire chief

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

the city of RIDGELAND

police department

September 26, 2022

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – BCI Open House

I have attached a Special Event Permit application from Jonathan Hollingshead with Business Communications, Inc. (BCI). This event is their annual open house scheduled for Thursday, October 20, 2022, from 11:00 a.m. to 2:00 p.m. to be held on the property of BCI located at 442 Highland Colony Parkway.

Mr. Hollingshead is expecting approximately 300 participants throughout the day. The facilities at BCI will be open to accommodate the participants. Employees will park off site and be shuttled in so there will be plenty of parking for guests. Overflow parking, if any, will be on the adjacent lot owned by BCI. Employees and volunteers will be responsible for set-up and clean-up upon the conclusion of the event.

This event will not generate overtime, on-duty shift personnel will conduct periodic patrols of the area.

Checks representing the filing fee and bond fee were received with the application.

Your consideration and approval will be greatly appreciated.

Attachment (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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: BCI OPEN HOUSE

EVENT LOCATION: BCI, 442 HIGHLAND COLONY PARKWAY, RIDGELAND, MS 39157

EVENT DATE: Beginning 10/20/22 to Ending 10/20/22 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 10:00 AM to Ending 2:00 PM

TYPE OF EVENT: CUSTOMER APPRECIATION

EVENT POINT OF CONTACT: JONATHAN HOLLINGSHEAD CELL NUMBER: 601 214 3573
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: BUSINESS COMMUNICATIONS, INC.

ADDRESS: 442 HIGHLAND COLONY PARKWAY CITY/STATE/ZIP: RIDGELAND MS 39157

ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL: 75

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☒ NO LOCATION:

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

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS:

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: JONATHAN HOLLINGSHEAD Contact Number: 601 214 3573

Applicant Signature:_____ Date: 8/29/2022

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 8/30/22 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-4-2022.

Chief of Police or Designee: _____ DATE: 9-26-2022

Number of Overtime Officers: Ø Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE_____ P/W_____ REC/PARKS_____

Required Documents Checklist:

[✓] Completed and signed Special Events Application

[ ] Completed and signed Permit to Play Music on Premises (if applicable)

[ ] Overview map of event location

[ ] Course route map of road race/walk

[ ] Recycling program operation plan

[ ] UAS / Drone operator's documentation (if applicable)

[ ] Natchez Trace Parkway approval documentation (if applicable)

[ ] Facility Use Application (PRVWSD) for Old Trace Park (if applicable)

[✓] Non-Refundable Filing Fee ($100.00)

[✓] Bond Fee ($1000.00)

the city of RIDGELAND

police department

September 26, 2022

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – Mark Anderson Memorial 5K Run-Walk "End Polio Now"

I have attached a request for a Special Event Permit from Michael Crandall with MS Race Timing filing on behalf of the Rotary Club District 6820. This event is the "End Polio Now" scheduled for Saturday, October 8, 2022, from 8:00 a.m. to 10:00 a.m. This event will commence at 408 West Parkway Place. Mr. Neelam Goel is the point of contact for the event. His number is 601-506-5819.

Mr. Crandall is expecting approximately 100 participants. There are restrooms available at the event site to accommodate the number of people attending. Staff and volunteers will set up and clean up after the event ends.

This event will generate overtime for four (4) officers for approximately 2 hours. Reserve officers will be utilized if they are available.

The filing fee and bond fee have been paid.

Your consideration and approval will be greatly appreciated.

Attachments (2)

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Mark Anderson Memorial 5k Run-Walk End Polio Now

EVENT LOCATION: 408 West Parkway Place, Ridgeland, MS 39157 (MS State Medical Association)

EVENT DATE: Beginning October 8, 2022 to Ending October 8, 2022 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 8:00 to Ending 10:00

TYPE OF EVENT: 5K Run/Walk

EVENT POINT OF CONTACT: Neelam Goel CELL NUMBER: 601-506-5819

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

NAME OF ORGANIZATION: Rotary Club District 6820

ADDRESS: _____ CITY/STATE/ZIP: Ridgeland, MS

ESTIMATED CROWD SIZE: <100 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: At event site

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteers to pick-up trash at event site.

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Bins will bein place

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): At event site

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 Crandall Contact Number: 601-953-1817

Applicant Signature:_____ Date: 9/1/24

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.

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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.**

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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.

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

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For Police Department Use Only

This application was received by the Ridgeland Police Department on 9/1/22 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-4-2022.

Chief of Police or Designee: _____ DATE: 9-26-2022

Number of Overtime Officers: 4 officers @ 2 hours Estimated OT Cost: _____

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

Turn by turn Mark Anderson Memorial 5k End Polio Now

- Race will start at 408 West Parkway Place, Ridgeland, MS (MS State Medical Association)
- Race will start on West Parkway Place and head towards multi-purpose trail on Highland Colony Parkway
- Participants will turn right onto multi-purpose trail and go south.
- Participants will stay on trail and cross Old Agency Road west of roundabout.
- Participants will continue on trail and turn right continuing on trail heading west parallel with Natchez Trace Parkway,
- Participants will stay on trail for approximately one mile to half way point of course
- At half way point, participants will do a u-turn and head back to the point of beginning, staying on trail until West Parkway Place.
- Race will end at point of beginning, 408 West Parkway Place, Ridgeland, MS

MILERMETER

MAP ABOUT ROUTES WORKOUT LOG

SHOP BLOG FORUM LOG OUT

Settings

Enter starting point

Help

Distance 3.0302 miles

Calories burned 0

CREATING ROUTE...

UNDO LAST POINT

Draw route: automatically (for runners)

Mark Anderson Sk

Description

Elevation None

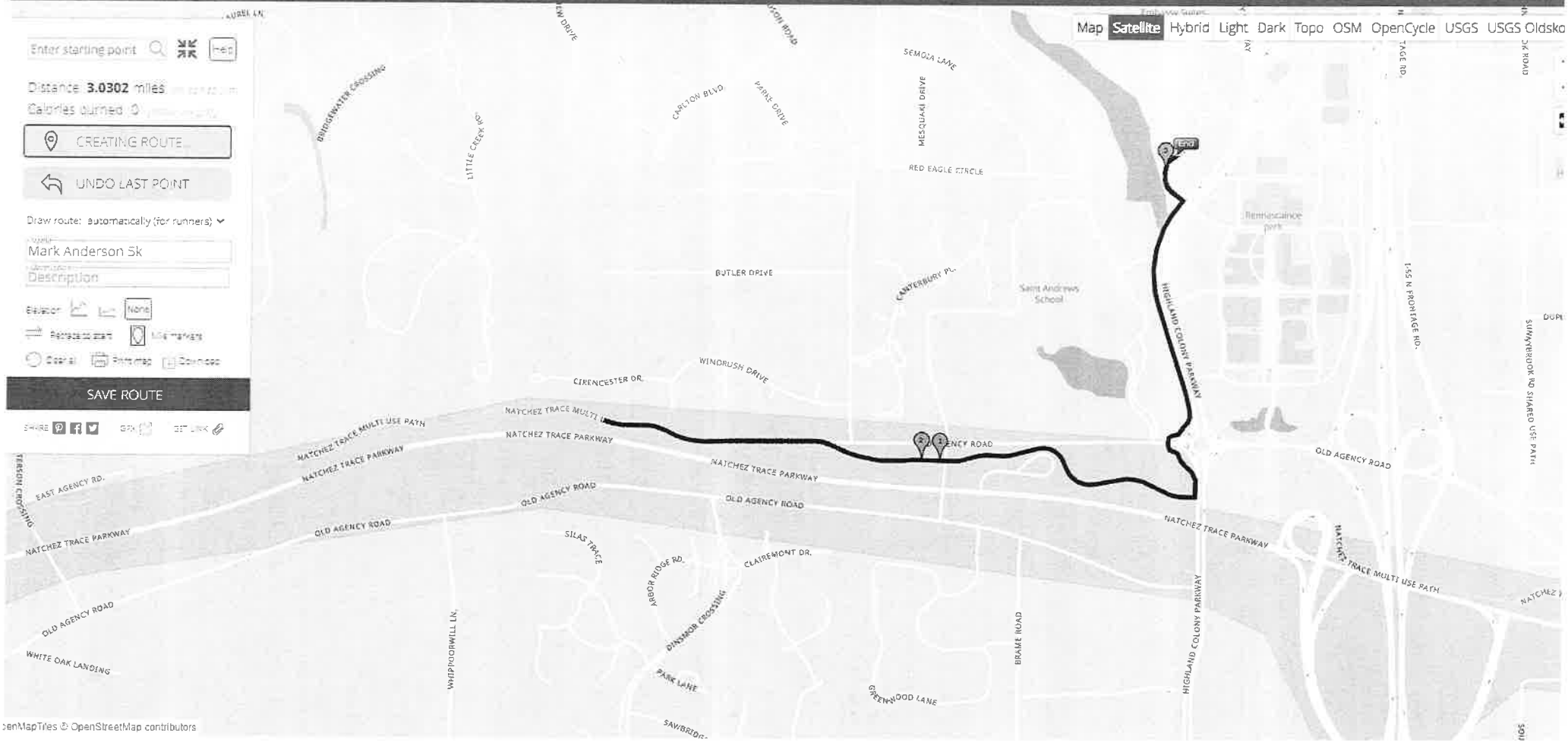
Reverse route Mile markers

Clear all Print map Download

SAVE ROUTE

SHARE GPX GET LINK

Map Satellite Hybrid Light Dark Topo OSM OpenCycle USGS USGS Oldsko



enMapTiles © OpenStreetMap contributors

the city of RIDGELAND

police department

September 26, 2022

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Budget Amendment – Insurance Proceeds

Please receive EMC Insurance check #L34515993 in the amount of $2,521.09 into 001-000-354 (Insurance Proceeds). This is check is for the repairs of unit 345 (2017 Police Interceptor) which was involved in an accident on March 9, 2022.

I am requesting these funds be transferred as follows:

- **Transfer $2,521.09 from 001-000-354 (Insurance Proceeds) to 001-100-632 (Vehicle Expenses)**

Your approval will be greatly appreciated.

Attachment (1)

CC: Craig Cotten

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

the city of RIDGELAND

police department

September 26, 2022

TO: Ina Byrd, Deputy Director/Information Systems

FROM: Brian Myers, Chief of Police

SUBJECT: SRPSI Training Reimbursement

I am forwarding to your office State of Mississippi check numbered 101089954 in the amount of $3,600.00 made payable to the City of Ridgeland Police Department. This is reimbursement for law enforcement training completed by Officer Kyle Boyd at Southern Regional Public Safety Institute (SRPSI).

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

Transfer $3,600.00 from 001-000-271 (Police Training Reimbursement) into 001-100-681 (Training)

Your approval in this matter is greatly appreciated.

CC: Craig Cotten

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

the city of RIDGELAND

police department

September 27, 2022

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit- Twilight Concerts at Renaissance

Please review the attached Special Event Permit Application from Richard Greenlee with Wratchet Entertainment Group, LLC, to conduct an outside concert on Saturday, October 22, 2022, at the Renaissance. The event will begin at 5:00 p.m. and end at 11:00 p.m..

Mr. Greenlee is expecting a crowd of approximately 2,500 participants. Portable restrooms will be on site and a cleaning service has been hired for the duration of the event, as well as checking the site the following morning.

Mr. Greenlee has indicated that Green Ghost Tacos and Rays To Go will be providing food at this event. It has been confirmed with Bryan Johnson at City Hall that both are in compliance with the city's mobile food vending ordinance.

Mr. Greenlee has indicated that alcoholic beverages will be provided at certain locations at the event. These individuals will be carded and issued an armband before they are allowed to purchase alcohol. The alcoholic beverages will be given out in the appropriate "go cup" in accordance with the Ridgeland "go cup" ordinance.

This event will generate overtime for the police department and will require 7 officers for approximately 7.5 hours each. The use of reserve officers will be made if they are available.

Attached documents include the Special Event Permit Application, Permit to Play on Premises Music, Map of the event, UAS Pilot License, UAS Aircraft Registration, and Rays To Go Food Vending Application and Inspection paperwork.

Wratchet Entertainment Group, LLC, submitted the filing fee and bond fee for the event. They also submitted an additional check for the police officer overtime coverage.

Attachments (6)

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Twilight Concerts at Renaissance at Colony Park

EVENT LOCATION: Renaissance at Colony Park

EVENT DATE: Beginning October 22, 2022 to Ending October 22, 2022 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:00 PM to Ending 11:00 PM

TYPE OF EVENT: Music Concert

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

NAME OF ORGANIZATION: Wratchet Entertainment Group, LLC

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

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

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

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

RECYCLING PROGRAM FOR WASTE

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

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

MOBILE FOOD VENDING ☒ YES ☐ NO

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

MOBILE FOOD VENDOR NAME: Green Ghost Tacos

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): EMT tent on-site inside venue on east access road of Renaissance

POLICE/SECURITY PERSONNEL REQUIRED: 7 ☒ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

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

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

Applicant Signature: [signature] Date: 8/10/2022

Application Instructions

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/11/22 _____ and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-4-2022.

Chief of Police or Designee: _____ DATE: 9-27-2022

Number of Overtime Officers: 7 officers @ 7.5 hours Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE_____ P/W_____ REC/PARKS_____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 8/10/2022

EVENT NAME: Twilight Concerts at Renaissance

EVENT LOCATION: Renaissance at Colony Park

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

DATE OF ACTIVITY: Beginning October 22, 2022 to Ending October 22, 2022

HOURS OF ACTIVITY: Beginning 5:00 PM to Ending 11:00 PM

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

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

NAME OF ORGANIZATION: Wratchet Entertainment Group, LLC

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

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: WEG and Ardenland have produced numerous previous events and concerts at Renaissance withe the identical set-up and sound/light production.

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

Applicants Signature: [signature] Date: 8/10/2022

☒ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 9-27-2022

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

©2021 Google

I UNITED STATES OF AMERICA XI

DEPARTMENT OF TRANSPORTATION • FEDERAL AVIATION ADMINISTRATION

IV NAME

ANDREW JOSEPH MCKERCHER

V ADDRESS 1230 BARNETT BEND DR
BRANDON MS 39047-7612

U

VI NATIONALITY USA

IVa D.O.B. 3 DEC 1980

SEX	HEIGHT	WEIGHT	HAIR	EYES
M	75	220	BROWN	GRAY

A

IX HAS BEEN FOUND PROPERLY QUALIFIED TO EXERCISE THE PRIVILEGES OF

II REMOTE PILOT

III CERTIFICATE NUMBER 4330497

X DATE OF ISSUE 4 NOV 2019

S

XIV

VIII ADMINISTRATOR

FEDERAL ADMINISTRATION

Small UAS Certificate of Registration

Registered Owner: **Andrew McKercher**

UAS Manufacturer: **DJI**

UAS Model: **Mavic Pro 2**

Serial Number: **13MDG9AR0AS11C**

Registration Number: **FA3HTTM74T**

Issued: **09/21/2022** **Expires:** **09/21/2025**

This Small UAS Certificate of Registration ***is not an authorization to conduct flight operations*** *with an unmanned aircraft. Operations must be conducted in accordance with applicable FAA requirements. The operator of the aircraft is responsible for knowing and understanding what those requirements are. For more information on flying requirements, please visit the FAA website at* ***www.faa.gov/uas****.*

For U.S. citizens, permanent residents, and certain non-citizen U.S. corporations, this document constitutes a Certificate of Registration. For all others, this document represents a recognition of ownership.

Operators of unmanned aircraft must ensure they comply with the appropriate safety authority from the FAA and economic authority from the DOT.

the city of RIDGELAND

RIDGELAND MOBILE FOOD VENDING APPLICATION

the city of RIDGELAND

Date Submitted: 9/20/2022

Contact Information:

Owner Name:	Natasha Cayson Kennedy	E-mail Address:	raystogo8@gmail.com
Mailing Address:	1024 Newland St, Jackson MS 39211	Gov. Issued ID:	MS 8007026636
Physical Address:	1024 Newland St, Jackson MS 39211	Phone Number:	601.951.5066
City and State:	Jackson MS 39211		

Title:

Valid privilege license of a restaurant or commissary: ☐ Yes ☒ No

Address of restaurant or commissary:

Ridgeland State Tax ID

Mississippi Department of Health Permit ☒ Yes ☐ No

Description of Mobile Pushcart or Food Vehicle

Photographs of all sides of mobile pushcarts or mobile food vehicle ☒ Attached

Copy of photo ID ☒ Attached

Site Plan ☐ Attached

Valid Insurance ☒ Attached

Valid Lease or Letter for Private Site ☐ Attached

List of products sold:

All of the above must be attached to this application for review by city officials.

Have you or anyone that will be working for you ever been convicted of a felony charge: ☒ No

☐ Yes Date: Jurisdiction: Court:

Disposition:

List any and all Misdemeanors and violations directly or indirectly related to food, food permit operations, and /or business operations, related to the applicant or any principal of the applicant:

List or any additional information required by law, rule, or ordinance, or that any department of the city, Mayor and Board of Alderman, or the permit applicant reasonably deems appropriate to assist the city in determining whether the permit should be granted.

The undersigned certifies that the information provided in this application is true and correct and hereby covenants and agrees to indemnify, defend, save, and hold harmless the City of Ridgeland, Mississippi, and its agents, officials, officers, and employees from and against any and all claims, injuries, losses, liabilities, damages, charges, costs, and expenses (including reasonable attorneys' fees and costs), whether suffered by the undersigned or any other person (including the City of Ridgeland, its agents, or employees), which may occur on the property of the City of Ridgeland or elsewhere, on account of or by reason of any matters which arise during, or from, the issuance of the food truck permit described herein or which may materially affect the issuance of the food truck permit described herein.

Applicant Signature Natasha C Kennedy Digitally signed by Natasha C Kennedy Date: 2022.09.23 11:43:40 -05'00'

For Office Use Only:

Application Approved: ☐ Yes ☐ No

Date Approved:

Reviewed By:

Signature

Notes:

Mississippi State Department of Health

Corrective Action Required: Yes (No)

Corrections required by (Date) _____

Food Establishment Inspection Report / PERMIT TO OPERATE

Establishment: Ray's To Go (mobile unit)		Permit Date: 5/21/2022	Time In: 11:48 AM
Address: 1024 Newland St.	City, State: Jackson, Mississippi	Zip: 39211	Telephone: 601 951-5066
License/Permit #: 6228634	Permit Holder: Natasha Kennedy		Risk Level: 3

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item IN - in compliance OUT - not in compliance N/O - not observed N/A - not applicable

Mark "X" in appropriate box for COS and R COS - corrected on-site during inspection R - repeat violation

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Risk Factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks. **Public health interventions** are control measures to prevent foodborne illness or injury.

	Compliance Status		COS	R
	Supervision			
1	(IN) OUT	Person in charge present, demonstrates knowledge, and performs duties		
2	(IN) OUT N/A	Manager certification		
	Employee Health			
3	(IN) OUT	Management awareness; policy present		
4	(IN) OUT	Proper use of reporting, restriction & exclusion		
	Good Hygienic Practices			
5	(IN) OUT N/O	Proper eating, tasting, drinking, or tobacco use		
6	(IN) OUT N/O	No discharge from eyes, nose, and mouth		
	Preventing Contamination by Hands			
7	(IN) OUT N/O	Hands clean and properly washed		
8	(IN) OUT N/A N/O	No bare hand contact with ready-to-eat foods		
9	(IN) OUT	Adequate handwashing facilities supplied & accessible		
	Approved Source			
10	(IN) OUT	Food obtained from approved source		
11	IN OUT N/A (N/O)	Food received at proper temperature		
12	(IN) OUT	Food in good condition, safe, and unadulterated		
13	IN OUT (N/A) N/O	Required records available: shellstock tags, parasite destruction		
	Protection from Contamination			
14	(IN) OUT N/A	Food separated and protected		
15	(IN) OUT N/A	Food - contact surfaces: cleaned & sanitized		
16	(IN) OUT	Proper disposition of returned, previously served, reconditioned, and unsafe food		
	Potentially Hazardous Food (TCS food)			
17	IN OUT N/A (N/O)	Proper cooking time and temperatures		
18	IN OUT (N/A) N/O	Proper reheating procedures for hot holding		
19	IN OUT (N/A) N/O	Proper cooling time and temperature		
20	IN OUT N/A (N/O)	Proper hot holding temperatures		
21	(IN) OUT N/A	Proper cold holding temperatures		
22	(IN) OUT N/A N/O	Proper date marking and disposition		
23	IN OUT (N/A) N/O	Time as a public health control: procedure & records		

	Compliance Status		COS	R
	Consumer Advisory			
24	IN OUT (N/A)	Consumer advisory provided for raw or undercooked foods		
	Highly Susceptible Populations			
25	IN OUT (N/A)	Pasteurized foods used; prohibited foods not offered		
	Chemical			
26	(IN) OUT N/A	Food additives: approved and properly used		
27	(IN) OUT	Toxic substances properly identified, stored, used		
	Conformance with Approved Procedures			
	IN OUT (N/A)	Compliance with variance, specialized process, and HACCP plan		
29	IN OUT (N/A)	Risk control plan as required		
	Other Critical Factors			
	Preventative measures to control the introduction of pathogens, chemicals and physical objects into foods.			
30	(IN) OUT	Water and ice from approved source		
31	(IN) OUT	Insects, rodents, and animals not present		
32	(IN) OUT N/A	Hot and cold water available, adequate pressure		
33	(IN) OUT N/A	Plumbing installed, proper backflow devices		
34	(IN) OUT N/A	Sewage and waste water properly disposed		
35	(IN) OUT	Toilet facilities: properly constructed, supplied		
36	(IN) OUT N/A	Permit/Last inspection posted		

Date: Tuesday, July 5, 2022

Person in Charge (Signature)

Natasha C Kennedy

Inspector (Signature)

J C Hill

Next encounter date: Thursday, January 5, 2023, Next encounter type: Scheduled

Display for Public View / Non-Transferable / Permit valid 1 year from Permit Date

2:07

Done Inspection-Letter_07-06-2...

JFD Fire Marshal Inspection

Inspection Report

Business Name: Ray's To-Go

Business Rep/Owner: Natasha Kennedy

Address: 1024 Newland St

Contact Email: Raystogo8@gmail.com

Suite #:

Contact Phone:

Fire Marshal Name: Rod Wilson

Inspector Phone: 6019604223

Current Date: 07/06/2022 16:08

Start Time:

End Time:

Date Completed: 07/06/2022

Inspection Results

Inspection Type: Inspection - General

Passed: Yes

Permit Fee: 50.00

Violation Count:

Violations

Notes:

Signatures

Signature Graphic

N Kennedy

the city of RIDGELAND

DATE: SEPTEMBER 27, 2022

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK

RE: UTILITY ADJUSTMENTS

The following utility adjustments have been requested and I recommend approval:

05-2882-02	1011 Lake Harbour Dr	$82.95
03-2925-02	319 Sagewood	$47.40
07-0005-01	303 Brame Rd	$454.25
08-1565-01	712 Glen Burne Lane	$19.88

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

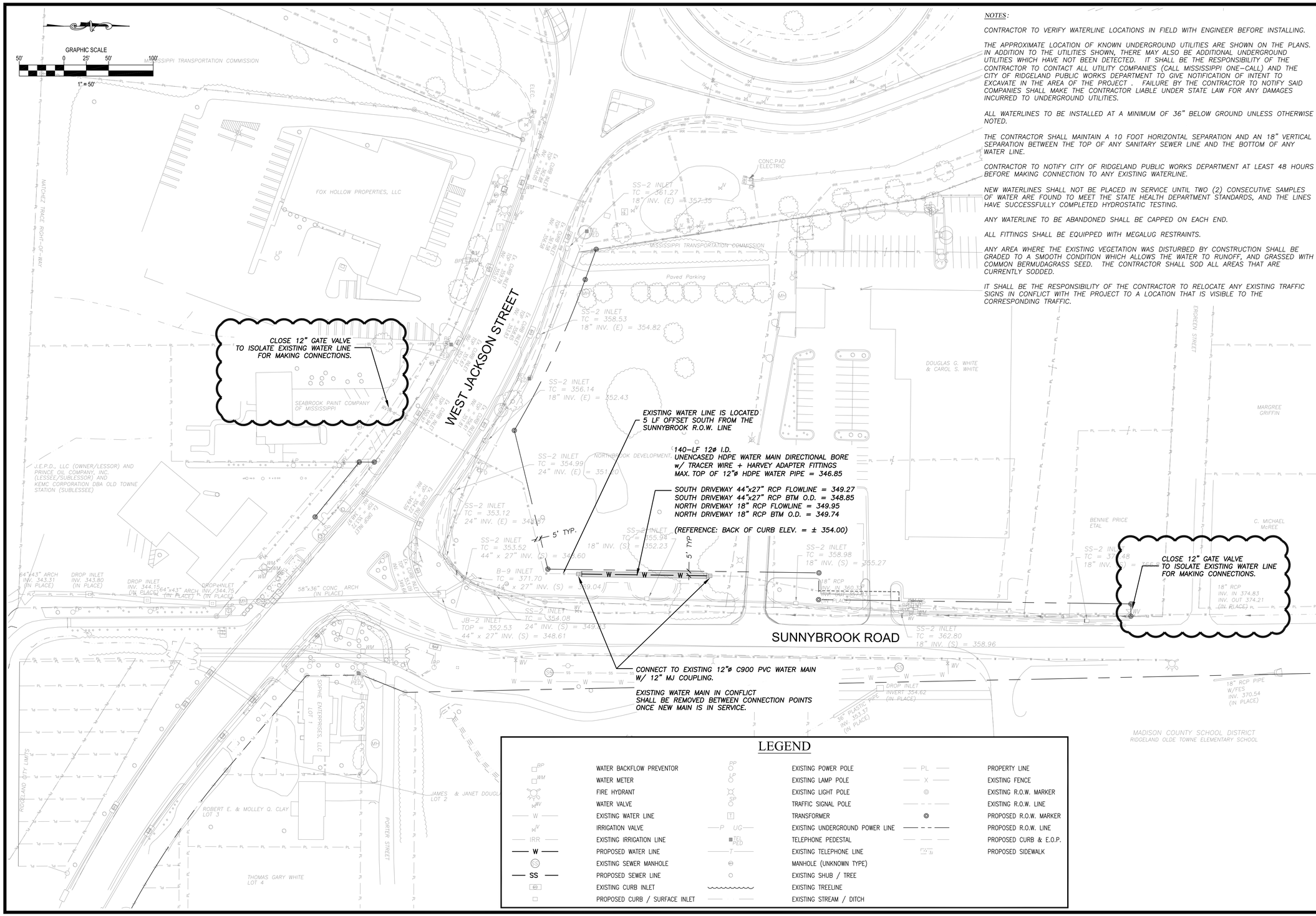
Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

Cost Estimate for
Sunnybrook Road Water Line Relocation at Old Town Market

9/22/2022

BLURTON, BANKS & ASSOCIATES				
DESCRIPTION	**QUANTITY**	**UNIT**	**UNIT COST**	**TOTAL COST**
12" HDPE Water Main Bore (including material)	140	LF	$111.50	$15,610.00
Connection to Existing 12" Main with 12" MJ Sleeve and Mega-Lug Restraints	2	EA	$3,200.00	$6,400.00
Removal of Existing 12" Water Main between relocation connections	140	LF	$12.00	$1,680.00
Ductile Iron Fittings:	160	LB	$4.00	$640.00
BLURTON, BANKS & ASSOCIATES SUBTOTAL				**$24,330.00**
MATERIALS				
12" Mega-Lug Restrained Joint Fittings	4	EA	$99.75	$399.00
Ductile Iron Fittings:	200	LB	$2.65	$530.00
MATERIAL SUBTOTAL				**$929.00**
TOTAL COST				**$25,259.00**



NOTES:

CONTRACTOR TO VERIFY WATERLINE LOCATIONS IN FIELD WITH ENGINEER BEFORE INSTALLING.

THE APPROXIMATE LOCATION OF KNOWN UNDERGROUND UTILITIES ARE SHOWN ON THE PLANS. IN ADDITION TO THE UTILITIES SHOWN, THERE MAY ALSO BE ADDITIONAL UNDERGROUND UTILITIES WHICH HAVE NOT BEEN DETECTED. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT ALL UTILITY COMPANIES (CALL MISSISSIPPI ONE-CALL) AND THE CITY OF RIDGELAND PUBLIC WORKS DEPARTMENT TO GIVE NOTIFICATION OF INTENT TO EXCAVATE IN THE AREA OF THE PROJECT . FAILURE BY THE CONTRACTOR TO NOTIFY SAID COMPANIES SHALL MAKE THE CONTRACTOR LIABLE UNDER STATE LAW FOR ANY DAMAGES INCURRED TO UNDERGROUND UTILITIES.

ALL WATERLINES TO BE INSTALLED AT A MINIMUM OF 36" BELOW GROUND UNLESS OTHERWISE NOTED.

THE CONTRACTOR SHALL MAINTAIN A 10 FOOT HORIZONTAL SEPARATION AND AN 18" VERTICAL SEPARATION BETWEEN THE TOP OF ANY SANITARY SEWER LINE AND THE BOTTOM OF ANY WATER LINE.

CONTRACTOR TO NOTIFY CITY OF RIDGELAND PUBLIC WORKS DEPARTMENT AT LEAST 48 HOURS BEFORE MAKING CONNECTION TO ANY EXISTING WATERLINE.

NEW WATERLINES SHALL NOT BE PLACED IN SERVICE UNTIL TWO (2) CONSECUTIVE SAMPLES OF WATER ARE FOUND TO MEET THE STATE HEALTH DEPARTMENT STANDARDS, AND THE LINES HAVE SUCCESSFULLY COMPLETED HYDROSTATIC TESTING.

ANY WATERLINE TO BE ABANDONED SHALL BE CAPPED ON EACH END.

ALL FITTINGS SHALL BE EQUIPPED WITH MEGALUG RESTRAINTS.

ANY AREA WHERE THE EXISTING VEGETATION WAS DISTURBED BY CONSTRUCTION SHALL BE GRADED TO A SMOOTH CONDITION WHICH ALLOWS THE WATER TO RUNOFF, AND GRASSED WITH COMMON BERMUDAGRASS SEED. THE CONTRACTOR SHALL SOD ALL AREAS THAT ARE CURRENTLY SODDED.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ANY EXISTING TRAFFIC SIGNS IN CONFLICT WITH THE PROJECT TO A LOCATION THAT IS VISIBLE TO THE CORRESPONDING TRAFFIC.

LEGEND

BP	WATER BACKFLOW PREVENTOR	PP	EXISTING POWER POLE	PL	PROPERTY LINE
WM	WATER METER	LP	EXISTING LAMP POLE	X	EXISTING FENCE
FH	FIRE HYDRANT	LP	EXISTING LIGHT POLE		EXISTING R.O.W. MARKER
WV	WATER VALVE	SP	TRAFFIC SIGNAL POLE		EXISTING R.O.W. LINE
W	EXISTING WATER LINE	T	TRANSFORMER		PROPOSED R.O.W. MARKER
IV	IRRIGATION VALVE	P UG	EXISTING UNDERGROUND POWER LINE		PROPOSED R.O.W. LINE
IRR	EXISTING IRRIGATION LINE	TEL PED	TELEPHONE PEDESTAL		PROPOSED CURB & E.O.P.
W	PROPOSED WATER LINE	T	EXISTING TELEPHONE LINE		PROPOSED SIDEWALK
SS	EXISTING SEWER MANHOLE		MANHOLE (UNKNOWN TYPE)		
SS	PROPOSED SEWER LINE		EXISTING SHUB / TREE		
	EXISTING CURB INLET		EXISTING TREELINE		
	PROPOSED CURB / SURFACE INLET		EXISTING STREAM / DITCH		

the city of RIDGELAND

Sunnybrook Road Water Line Relocation for Old Town Market Development

DRAWING REVISIONS

NO.	REMARKS	DATE

SEAL:

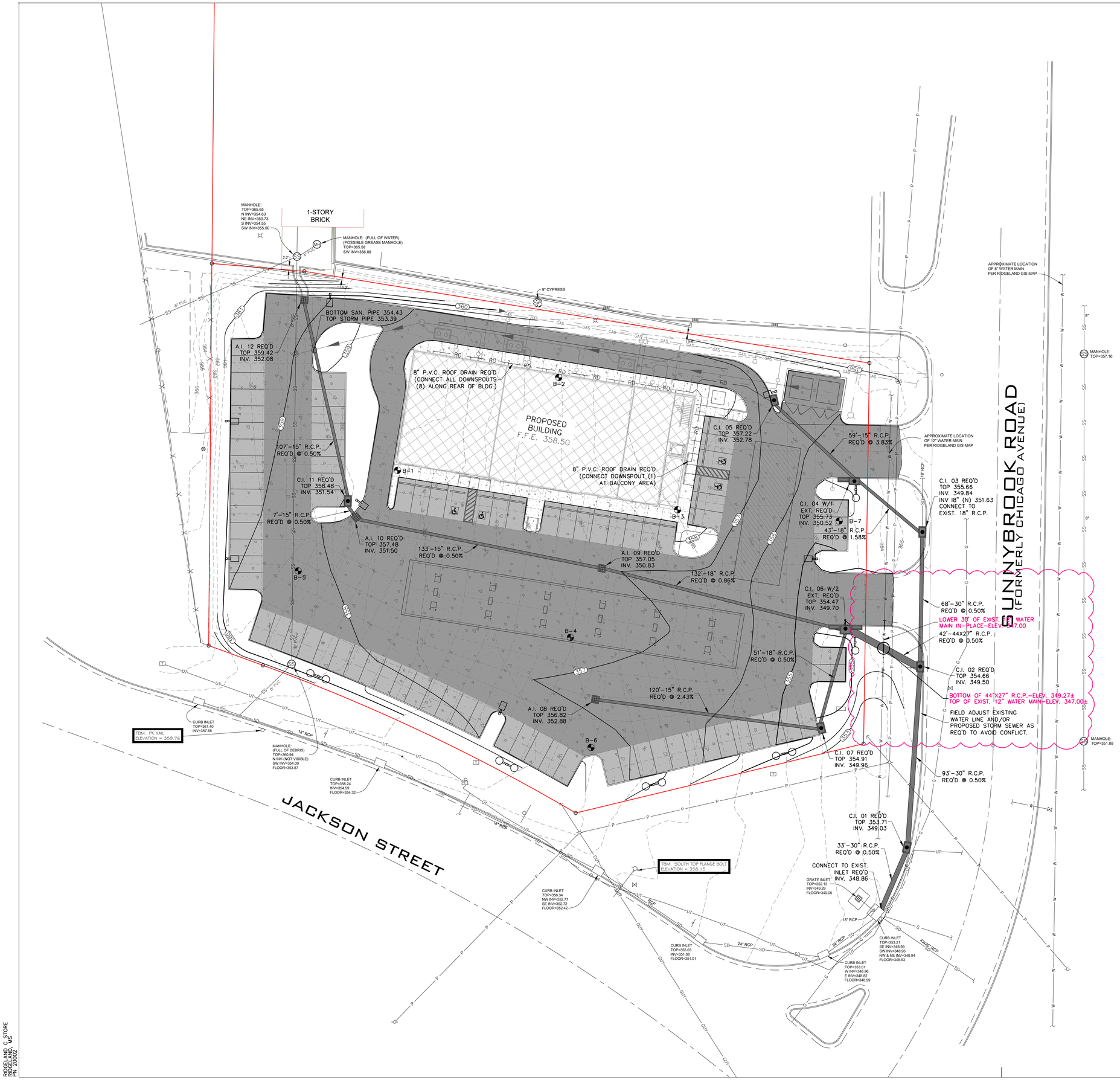
DRAWN BY:	CWB	SCALE:	1" = 50'
DESIGNED BY:	CWB	DATE:	9/22/2022
CHECKED BY:	CWB	PROJECT:	Old Town Market

DRAWING TITLE:

Sunnybrook Road Water Line Relocation

SHEET NUMBER:

C1.0



SCALE: 1"=20'

LEGEND

- PROPOSED BUILDING
- PROPOSED CONCRETE PAVEMENT
- PROPOSED LIGHT-DUTY CONCRETE PAVEMENT
- PROPOSED HEAVY-DUTY CONCRETE PAVEMENT
- PROPOSED UNDERGROUND FUEL TANKS
- 355 EXISTING CONTOUR
- 358 PROPOSED CONTOUR
- RD — RD PROPOSED ROOF DRAIN

UTILITY LEGEND

- W — W EXISTING WATER LINE
- G — G EXISTING GAS LINE
- SS — SS EXISTING SANITARY SEWER MAIN
- P — P EXISTING OVERHEAD POWER

NOTES:

1. CONTOUR INTERVAL = 1.00 FEET.
2. ALL REFERENCES TO C.I. REFERS TO CURB INLETS AND A.I. REFERS TO AREA INLETS.
3. THE INVERTS OF ALL INLETS SHALL BE GROUTED TO ENSURE POSITIVE DRAINAGE.
4. THE TOPS OF ALL INLETS SHALL MATCH THE SLOPE AND GRADE OF FINISHED ELEVATIONS.
5. ALL P.V.C. LINES SHALL BE SCHEDULE 40.
6. CONNECT ALL PROPOSED DOWNSPOUTS TO STORM SEWER. SEE ARCH. FOR DOWNSPOUT LOCATIONS.
7. ROUTE AND SLOPE STORM LINES FROM BUILDING AND ROOF DRAINS TO AVOID CONFLICTS.
8. ALL DOWNSPOUTS SHALL BE PIPED TO AREA INLETS OR PROPOSED STORM PIPING WITH 8" P.V.C. PIPE.
9. AREA INLETS LOCATED WITHIN SIDEWALKS AND WALKWAYS SHALL HAVE ADA AND HEEL-PROOF RATED GRATES. TYPE TO BE APPROVED BY THE ARCHITECT.
10. BEFORE BACKFILLING AND SUBGRADE OPERATIONS COMMENCE, 98" DENSITY AND ACCEPTABLE STABILITY IS REQ'D.
11. REFER TO GEOTECHNICAL INVESTIGATION FOR BORING LOCATIONS, EXISTING SOILS INFORMATION, AND UNDERCUT/BACKFILL REQUIREMENTS.
11. EXISTING STORMWATER DETENTION FOR THIS SITE IS PROVIDED VIA THE FREEDOM RIDGE DETENTION BASIN.
12. ALL PROPOSED CURB INLETS ALONG SUNNYBROOK ROAD SHALL HAVE CAST IN PLACE TOPS.

RONALD C. McMASTER, JR. LICENSED PROFESSIONAL ENGINEER AND SURVEYOR STATE OF MISSISSIPPI

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

Dean and Dean/Associates architects
a professional association
ARCHITECTURE • PLANNING • INTERIOR DESIGN
P.O. Box 4685 Jackson, MS 39296 4400 Old Canton Rd. Suite 200 Highland Bluff Jackson, MS39211 (601) 939-7717

Project No: 20002
Date: 04 MAY 2020
Drawn: CBF
Checked: RCM
Revisions:

OLD TOWN MARKET
I-55 @ Old Agency Road
RIDGELAND, MS

Sheet Number : •

C2.2

GRADING AND DRAINAGE PLAN

RIDGELAND C-STORE
RIDGELAND, MS
PN 20002

the city of RIDGELAND

police department

September 26, 2022

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – St. Andrew's Saints Fest 5K Run

I have attached a Special Event Permit application from Jennie Eichelberger with St. Andrew's Parent Association. This event is a 5K run/fun run scheduled for Thursday, October 22, 2022, from 6:00 a.m. to 11:00 a.m.

Ms. Eichelberger is expecting approximately 150 participants at the event. Arrangements have been made to use the facilities at St. Andrew's Episcopal School. Volunteers will set up and clean up after the event is over.

The 5K will start at the St. Andrew's football field and will proceed across Old Agency Rd. to the multi-purpose trail. The participants will stay on the multi-purpose trail until they return to the intersection at Old Agency Rd.

This event will require one (1) on-duty police officer to direct traffic at Old Agency Rd. while the participants enter and exit the parking lot.

Checks representing the filing fee and bond fee were received with the application.

Your consideration and approval will be greatly appreciated.

Attachment (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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: St. Andrew's Saints Fest 5K Run and Fun Run

EVENT LOCATION: Starting at St. Andrew's School (370 Old Agency Rd) & proceeding to Multi Use Trail

EVENT DATE: Beginning Oct 22, 2022 to Ending Oct 22, 2022 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6 am to Ending 11 am (For Race)

TYPE OF EVENT: 5K Run and Walk

EVENT POINT OF CONTACT: Jennie Eichelberger CELL NUMBER: 601 566 4457
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: St. Andrew's Parent Association

ADDRESS: 370 Old Agency Rd CITY/STATE/ZIP: Ridgeland MS 39157

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 50

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: St. Andrew's School

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteers to pick up trash

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: * But St. Andrew's has recycling

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 Not for 5K race

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): St. Andrew's School

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

*For traffic on old Agency

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

Applicant Printed Name: Jennie Eichelberger Contact Number: 601-566-4457

Applicant Signature: [signature] Date: 9/2/22

Application Instructions

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

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

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

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

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

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 9/2/22 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-4-2022.

Chief of Police or Designee: _____ DATE: 9-27-2022

Number of Overtime Officers: Ø Estimated OT Cost: _____

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

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Aldermen

From: Alan Hart, Public Works Director

Date September 27, 2022

Re: 2023 Budget Carry Over Requests

The following is a list of items that were budgeted for FY2022 but did not come in before the end of the budget year. We are requesting to carry these funds over to the FY 2023 Budget:

001-201-540 – Operating Supplies - $1,687.00
Camera for signal at Harbor Point Crossing at Lake Harbour Dr. $1,687.00

001-201-730 – Capital Machinery & Equipment – $78,982.00
Track Skid Steer $58,182.00
Attachments for Skid Steer $20,800.00

001-201-740 – Capital Vehicles - $115,000.00
5500 Crew Cab Truck w/ Dump Body $65,000.00
2500 Truck 4x4 Extended Cab $50,000.00

400-650-730 – Capital Machinery & Equipment $2,325.00
Cylinder Hoist $2,325.00

400-650-740 – Capital Vehicles - $50,000.00
F150 Truck 4 x 4 Extended Cab $50,000.00

400-650-760 – Capital Utility Systems - $18,000.00
McMaster & Associates-S. Wheatley & Salem Square Design Service $18,000.00

Thank you for your consideration of this request.

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

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: September 14, 2022

RE: **SOLE SOURCE LETTER FOR TELEDYNE ISCO**
EMCSDS Wastewater Metering Station System

We respectfully request the Mayor and Board of Aldermen approve the attached sole source letter from Teledyne Isco, and place Teledyne Isco on the Sole Source Vendor List.

Teledyne ISCO is the sole manufacturer and the sole authorized repair center for the Teledyne Isco 360 LaserFlow Sensors which are used at our wastewater metering station sites throughout the East Madison County Sewer System. We need your approval on this matter in order to issue a purchase order to Teledyne Isco in the amount of $6,327.11 for repair work on 3 of our LaserFlow Sensors along with diagnostic evaluation services on 11 different sensors. Due to Teledyne Isco being the only company authorized to perform this work, we are unable to get a second quote.

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

Cc: Alan Hart, Public Works Director

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

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

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

September 13, 2022

Attention: Christopher Bryson, P.E.
City Engineer
City of Ridgeland
100 W. School Street
Ridgeland, MS 39157

Subject: Sole Source Letter for factory bench repairs of Model 360 LaserFlow Sensors - Service Order 72015 RMA 52003

Dear Mr. Bryson;

This is to certify that Teledyne ISCO, a business unit of Teledyne Instruments, Inc. is the sole manufacturer and service provider of Factory Bench Repairs for Teledyne ISCO 360 LaserFlow Sensors.

This letter is valid until September 30, 2023.

Respectfully,

Patricia Bishop

Patricia Bishop
Contracts Specialist
Teledyne ISCO, a Business Unit of Teledyne Instruments, Inc.

TELEDYNE INSTRUMENTS, INC.
Everywhereyoulook™
Federal ID: 95-4888283

Service Order ESTIMATE: 0072015

Bill To:	Service Address:
City of Ridgeland P.O. Box 217 Ridgeland, MS 39158 United States	City of Ridgeland 240 West School Street Ridgeland, MS 39157 United States

Contact	Contact Phone	Service Date and Time	RMA
Bryson, Chris	662-801-3634	10/1/2022 06:30:10 pm	0052003

Teledyne phone number	Teledyne fax number	Teledyne email
		Lynn.Hennessey@Teledyne.com

Item Number	Item Description	Qty	Price	Amount
	Nature of visit: Laser sensor serial number 217H02303 will need a new CPU board, window block assembly, servo motor and new firmware. Laser Sensor serial number 217H02306will need a new Ultrasonic level sensor mounting block assembly, window block assembly, "D" ring and new firmware. Laser sensor serial number 217E02306 will need a Ultrasonic level sensor mounting block assembly and new firmware. 350 AV sensor 215A02352 passes all testing. The following 350 AV sensors failed testing and will need to be replaced, 218A02445, 218F03510, 218F03509, 218H02479, 215A02347, 215A02127, and surcharge sensor 216H00438			
Fee	Evaluation Feewaived if replaced	1.00	165.00	165.00

Serial: 215A02127

Serial Number: 215A02127
Model: 350 A/V SNSR 10 M ASSY KB

Labor Worked		
Billable	Non-Billable	Labor Rate
		0.00

Total Parts:	0.00
Total Labor:	0.00
Total Expense:	0.00
Total Fees:	165.00
Total:	165.00

Terms:

Continued***

VALIDITY: 30 Days **Service Person:** Hennessey, Lynn A **Date:** 9/13/2022

* Shipping charges and Sales Tax are not included in this estimate, unless otherwise noted.

* Purchase order number must be received before service is scheduled.

* This is an estimate only and is subject to change if more parts and labor are required. We will need a Purchase Order or other authorization before we can proceed. If actual cost exceeds this estimate the customer will be notified.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Seller's Offer, and any order issued by Buyer to Seller for the goods and/or services specified herein, is strictly limited to Seller's General Terms and Conditions of Sale, which can be found at the applicable Teledyne company internet website listed below. Teledyne ISCO is a registered business name of Teledyne Instruments, Inc., a subsidiary of Teledyne Technologies Incorporated. Teledyne Ethics Line 1-877-666-6968.

TELEDYNE INSTRUMENTS, INC.
Everywhereyoulook™
Federal ID: 95-4888283

Service Order ESTIMATE: 0072015

Bill To:	Service Address:
City of Ridgeland P.O. Box 217 Ridgeland, MS 39158 United States	City of Ridgeland 240 West School Street Ridgeland, MS 39157 United States

Contact	Contact Phone	Service Date and Time	RMA
Bryson, Chris	662-801-3634	10/1/2022 06:30:10 pm	0052003

Teledyne phone number	Teledyne fax number	Teledyne email
		Lynn.Hennessey@Teledyne.com

Item Number	Item Description	Qty	Price	Amount
Fee Serial: 215A02347	Evaluation Feewaived if replaced	1.00	165.00	165.00

Serial Number: 215A02347
Model: 350 A/V SNSR 10 M ASSY KB
Labor Worked
Billable Non-Billable Labor Rate
0.00

Total Parts:	0.00
Total Labor:	0.00
Total Expense:	0.00
Total Fees:	165.00
Total:	165.00

Serial Number: 215A02352
Model: 350 A/V SNSR 10 M ASSY KB
Labor Worked
Billable Non-Billable Labor Rate
165.00

Total Parts:	0.00
Total Labor:	165.00
Total Expense:	0.00
Total Fees:	0.00
Total:	165.00

Fee Serial: 216H00438	Evaluation Fee waived if replaced	1.00	165.00	165.00

Terms:
VALIDITY: 30 Days **Service Person:** Hennessey, Lynn A

Continued***

Date: 9/13/2022

* Shipping charges and Sales Tax are not included in this estimate, unless otherwise noted.

* Purchase order number must be received before service is scheduled.

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TELEDYNE INSTRUMENTS, INC.
Everywhereyoulook™
Federal ID: 95-4888283

Service Order ESTIMATE: 0072015

Bill To:	Service Address:
City of Ridgeland P.O. Box 217 Ridgeland, MS 39158 United States	City of Ridgeland 240 West School Street Ridgeland, MS 39157 United States

Contact	Contact Phone	Service Date and Time	RMA
Bryson, Chris	662-801-3634	10/1/2022 06:30:10 pm	0052003

Teledyne phone number	Teledyne fax number	Teledyne email
		Lynn.Hennessey@Teledyne.com

Item Number	Item Description	Qty	Price	Amount
Serial Number: 216H00438				
Model: 350 A/V SNSR ASSY W/CONN KB				
Labor Worked				
Billable	Non-Billable	Labor Rate		
		0.00		
NC Hour				
Serial: 217E02306				
603003161	Calibration label	1.00	6.62	6.62
Serial: 217E02306	LABEL REPAIR			
099000233	Consumable desiccant	1.00	4.67	4.67
Serial: 217E02306	DSCC 33GM BAG			
692003174	Shipping requirement	1.00	28.58	28.58
Serial: 217E02306	CA MALE PROBE CAP			
694363052	Shipping requirement	1.00	17.66	17.66
Serial: 217E02306	TAG LASERFLOW ATTN K			
109032800	Shipping requirement	1.00	5.56	5.56
Serial: 217E02306	P CAP #T-250			
802002002	Shipping requirement	1.00	55.13	55.13
Serial: 217E02306	FOAM SET LASERFLOW B			

Total Parts:	0.00
Total Labor:	0.00
Total Expense:	0.00
Total Fees:	165.00
Total:	165.00

Terms: **Continued*****

VALIDITY: 30 Days **Service Person:** Hennessey, Lynn A **Date:** 9/13/2022

* Shipping charges and Sales Tax are not included in this estimate, unless otherwise noted.

* Purchase order number must be received before service is scheduled.

* This is an estimate only and is subject to change if more parts and labor are required. We will need a Purchase Order or other authorization before we can proceed. If actual cost exceeds this estimate the customer will be notified.

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Service Order ESTIMATE: 0072015

Bill To:	Service Address:
City of Ridgeland P.O. Box 217 Ridgeland, MS 39158 United States	City of Ridgeland 240 West School Street Ridgeland, MS 39157 United States

Contact	Contact Phone	Service Date and Time	RMA
Bryson, Chris	662-801-3634	10/1/2022 06:30:10 pm	0052003

Teledyne phone number	Teledyne fax number	Teledyne email
		Lynn.Hennessey@Teledyne.com

Item Number	Item Description	Qty	Price	Amount
141920007 Serial: 217E02306	Connector SKT HSG 6 PIN	1.00	1.54	1.54
149300309 Serial: 217E02306	Contact CONT SKT 22-28 AWG	5.00	2.43	12.15
202400113 Serial: 217E02306	O-ring O RING .549ID .103	2.00	1.94	3.88
202472112 Serial: 217E02306	O-ring O RING 2.112ID .103	4.00	3.86	15.44
604363015 Serial: 217E02306	Corroded housing HSG USNC MODEL 360 K	1.00	120.00	120.00
604363016 Serial: 217E02306	Corroded wire guide GDE USNC W MODEL 360	1.00	56.03	56.03
604363017 Serial: 217E02306	Corroded bracket BRKT ANG W/SLOT MODE	2.00	15.71	31.42
604363042 Serial: 217E02306	Corroded transducer cover COV XDCR MODEL 360 K	1.00	124.09	124.09
Fee Serial: 217E02306	Shipping & Handling	1.00	252.00	252.00

Terms:

Continued***

VALIDITY: 30 Days **Service Person:** Hennessey, Lynn A **Date:** 9/13/2022

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TELEDYNE INSTRUMENTS, INC.
Everywhereyoulook™
Federal ID: 95-4888283

Service Order ESTIMATE: 0072015

Bill To:	Service Address:
City of Ridgeland P.O. Box 217 Ridgeland, MS 39158 United States	City of Ridgeland 240 West School Street Ridgeland, MS 39157 United States

Contact	Contact Phone	Service Date and Time	RMA
Bryson, Chris	662-801-3634	10/1/2022 06:30:10 pm	0052003

Teledyne phone number	Teledyne fax number	Teledyne email
		Lynn.Hennessey@Teledyne.com

Item Number	Item Description	Qty	Price	Amount
Serial Number: 217E02306				
Model: ASSY LF W/OUT CONN 10M KB				
Labor Worked				
Billable	Non-Billable	Labor Rate		
		165.00		
NC Hour				
Serial: 217H02303				
603003161	Calibration label	1.00	6.62	6.62
Serial: 217H02303	LABEL REPAIR			
099000233	Consumable desiccant	1.00	4.67	4.67
Serial: 217H02303	DSCC 33GM BAG			
692003174	Shipping requirement	1.00	28.58	28.58
Serial: 217H02303	CA MALE PROBE CAP			
694363052	Shipping requirement	1.00	17.66	17.66
Serial: 217H02303	TAG LASERFLOW ATTN K			
109032800	Shipping requirement	1.00	5.56	5.56
Serial: 217H02303	P CAP #T-250			
694364130	Shorted CPU board	1.00	1,141.09	1,141.09
Serial: 217H02303	CBA RSV Mn RoHS KB			

Total Parts:	482.77
Total Labor:	330.00
Total Expense:	0.00
Total Fees:	252.00
Total:	1,064.77

Terms: **Continued*****

VALIDITY: 30 Days **Service Person:** Hennessey, Lynn A **Date:** 9/13/2022

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Contact	Contact Phone	Service Date and Time	RMA
Bryson, Chris	662-801-3634	10/1/2022 06:30:10 pm	0052003

Teledyne phone number	Teledyne fax number	Teledyne email
		Lynn.Hennessey@Teledyne.com

Item Number	Item Description	Qty	Price	Amount
304005004	worn servo	1.00	27.56	27.56
Serial: 217H02303	MOT MI SVO 4.8V/6.0V			
604368006	Corroded window block	1.00	82.69	82.69
Serial: 217H02303	WDO BLK MODEL 360			
694364067	Heater	1.00	298.38	298.38
Serial: 217H02303	CA ASSY WDO HEATER L			
604363023	Window nut	1.00	80.58	80.58
Serial: 217H02303	NUT WDO MNT MODEL 36			
694363056	Window seal	1.00	20.22	20.22
Serial: 217H02303	SEAL ADH WDO			
209007660	Cord grip	1.00	10.51	10.51
Serial: 217H02303	CORD GRIP FTG .250-.			
329180000	Window	1.00	306.50	306.50
Serial: 217H02303	OPT WDO 75MM DIA UNC			

Serial Number: 217H02303
Model: ASSY LF W/OUT CONN 10M KB

Labor Worked		
Billable	Non-Billable	Labor Rate
		165.00

Total Parts:	2,030.62
Total Labor:	330.00
Total Expense:	0.00
Total Fees:	0.00
Total:	2,360.62

Terms:
VALIDITY: 30 Days **Service Person:** Hennessey, Lynn A

Continued***

Date: 9/13/2022

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Contact	Contact Phone	Service Date and Time	RMA
Bryson, Chris	662-801-3634	10/1/2022 06:30:10 pm	0052003

Teledyne phone number	Teledyne fax number	Teledyne email
		Lynn.Hennessey@Teledyne.com

Item Number	Item Description	Qty	Price	Amount
NC Hour Serial: 217H02306				
603003161 Serial: 217H02306	Calibration label LABEL REPAIR	1.00	6.62	6.62
099000233 Serial: 217H02306	Consumable desiccant DSCC 33GM BAG	1.00	4.67	4.67
692003174 Serial: 217H02306	Shipping requirement CA MALE PROBE CAP	1.00	28.58	28.58
694363052 Serial: 217H02306	Shipping requirement TAG LASERFLOW ATTN K	1.00	17.66	17.66
109032800 Serial: 217H02306	Shipping requirement P CAP #T-250	1.00	5.56	5.56
239000001 Serial: 217H02306	Missing "D" ring SHACKLE W/ SCR PIN 5	1.00	25.20	25.20
141920007 Serial: 217H02306	Connector SKT HSG 6 PIN	1.00	1.54	1.54
149300309 Serial: 217H02306	Contact CONT SKT 22-28 AWG	5.00	2.43	12.15

Terms: **Continued*****

VALIDITY: 30 Days **Service Person:** Hennessey, Lynn A **Date:** 9/13/2022

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Contact	Contact Phone	Service Date and Time	RMA
Bryson, Chris	662-801-3634	10/1/2022 06:30:10 pm	0052003

Teledyne phone number	Teledyne fax number	Teledyne email
		Lynn.Hennessey@Teledyne.com

Item Number	Item Description	Qty	Price	Amount
202400113	O-ring	2.00	1.94	3.88
Serial: 217H02306	O RING .549ID .103			
202472112	O-ring	4.00	3.86	15.44
Serial: 217H02306	O RING 2.112ID .103			
604363015	Corroded housing	1.00	120.00	120.00
Serial: 217H02306	HSG USNC MODEL 360 K			
604363016	Corroded wire guide	1.00	56.03	56.03
Serial: 217H02306	GDE USNC W MODEL 360			
604363017	Corroded bracket	2.00	15.71	31.42
Serial: 217H02306	BRKT ANG W/SLOT MODE			
604363042	Corroded transducer cover	1.00	124.09	124.09
Serial: 217H02306	COV XDCR MODEL 360 K			
604368006	Corroded window block	1.00	82.69	82.69
Serial: 217H02306	WDO BLK MODEL 360			
694364067	Heater	1.00	298.38	298.38
Serial: 217H02306	CA ASSY WDO HEATER L			
604363023	Window nut	1.00	80.58	80.58
Serial: 217H02306	NUT WDO MNT MODEL 36			

Terms:

Continued***

VALIDITY: 30 Days **Service Person:** Hennessey, Lynn A **Date:** 9/13/2022

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TELEDYNE INSTRUMENTS, INC.
Everywhereyoulook™
Federal ID: 95-4888283

Service Order ESTIMATE: 0072015

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Contact	Contact Phone	Service Date and Time	RMA
Bryson, Chris	662-801-3634	10/1/2022 06:30:10 pm	0052003

Teledyne phone number	Teledyne fax number	Teledyne email
		Lynn.Hennessey@Teledyne.com

Item Number	Item Description	Qty	Price	Amount
694363056	Window seal	1.00	20.22	20.22
Serial: 217H02306	SEAL ADH WDO			
209007660	Cord grip	1.00	10.51	10.51
Serial: 217H02306	CORD GRIP FTG .250-.			
329180000	Window	1.00	306.50	306.50
Serial: 217H02306	OPT WDO 75MM DIA UNC			

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Serial Number: 217H02306
Model: ASSY LF W/OUT CONN 10M KB

Labor Worked		
Billable	Non-Billable	Labor Rate
		165.00

Total Parts:	1,251.72
Total Labor:	330.00
Total Expense:	0.00
Total Fees:	0.00
Total:	1,581.72

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Fee	Evaluation Feewaived if replaced	1.00	165.00	165.00
Serial: 218A02445				

==========

Serial Number: 218A02445
Model: 350 A/V SNSR 10M ASSY ROHS KB

Labor Worked		
Billable	Non-Billable	Labor Rate
		0.00

Total Parts:	0.00
Total Labor:	0.00
Total Expense:	0.00
Total Fees:	165.00
Total:	165.00

==========

Terms:
VALIDITY: 30 Days **Service Person:** Hennessey, Lynn A

Continued***

Date: 9/13/2022

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Federal ID: 95-4888283

Service Order ESTIMATE: 0072015

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Contact	Contact Phone	Service Date and Time	RMA
Bryson, Chris	662-801-3634	10/1/2022 06:30:10 pm	0052003

Teledyne phone number	Teledyne fax number	Teledyne email
		Lynn.Hennessey@Teledyne.com

Item Number	Item Description	Qty	Price	Amount
Fee Serial: 218F03509	Evaluation Fee waived if replaced	1.00	165.00	165.00

Serial Number: 218F03509
Model: 350 A/V SNSR W/CONN 23M KB
Labor Worked
Billable Non-Billable Labor Rate
0.00

Total Parts:	0.00
Total Labor:	0.00
Total Expense:	0.00
Total Fees:	165.00
Total:	165.00

Fee Serial: 218F03510	Evaluation Fee not charged if replaced	1.00	165.00	165.00

Serial Number: 218F03510
Model: 350 A/V SNSR W/CONN 23M KB
Labor Worked
Billable Non-Billable Labor Rate
0.00

Total Parts:	0.00
Total Labor:	0.00
Total Expense:	0.00
Total Fees:	165.00
Total:	165.00

Terms:
VALIDITY: 30 Days **Service Person:** Hennessey, Lynn A

Continued***
Date: 9/13/2022

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Contact	Contact Phone	Service Date and Time	RMA
Bryson, Chris	662-801-3634	10/1/2022 06:30:10 pm	0052003

Teledyne phone number	Teledyne fax number	Teledyne email
		Lynn.Hennessey@Teledyne.com

Item Number	Item Description	Qty	Price	Amount
Fee Serial: 218H02479	Evaluation Feewaived if replaced	1.00	165.00	165.00

==========

Serial Number: 218H02479
Model: 350 A/V SNSR 10M ASSY ROHS KB

Labor Worked

Billable	Non-Billable	Labor Rate
		0.00

Total Parts:	0.00
Total Labor:	0.00
Total Expense:	0.00
Total Fees:	165.00
Total:	165.00

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Total Labor Worked

Billable	Non-Billable
25	0

Total Parts:	3,765.11
Total Labor:	1,155.00
Total Expense:	0.00
Total Fees:	1,407.00
Service Estimate GrandTotal:	6,327.11 USD

****

Terms:

VALIDITY: 30 Days **Service Person:** Hennessey, Lynn A **Date:** 9/13/2022

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the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: September 28, 2022

RE: **SOLE SOURCE LETTER FOR CC LYNCH & ASSOCIATES**
East Madison County Sewage Disposal Service (EMCSDS)
Wastewater Metering Station System

We respectfully request the Mayor and Board of Aldermen approve the attached sole source letter from CC Lynch & Associates, Inc. which states they are the only authorized representative of Teledyne ISCO equipment for our region. Teledyne ISCO products are used at all of our wastewater metering station sites throughout the City of Ridgeland and the East Madison County Sewer District. This equipment includes flow monitoring sensors, operation software, data hosting servers, and communication equipment.

Our EMCSDS fund has the following items budgeted in FY2023 for purchasing through CC Lynch & Associates, Inc. We are requesting your approval of their sole source letter now so that we can purchase this equipment once the new budget year begins.

▪ Account No. 404-650-540	Metering Station Repair Parts	$4,000.00
▪ Account No. 404-650-603	Quarterly Calibrations & Inspections	$32,400.00
▪ Account No. 404-650-603	General Service	$6,000.00
▪ Account No. 404-650-605	Data Hosting	$15,000.00
▪ Account No. 404-650-730	Replacement Sensor Equipment	$30,000.00

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

Cc: Alan Hart, Public Works Director

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

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

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

TELEDYNE ISCO
Everywhereyoulook™

September 28, 2022

Attention: City of Ridgeland
Attention: Chris Bryson
Public Works Department
100 West School Street
Ridgeland, Mississippi 39157

Subject: Sole Source Letter

This is to certify that Teledyne ISCO, a business unit of Teledyne Instruments, Inc. is the sole manufacturer of Teledyne ISCO and QCEC automatic water/wastewater sampling and flow monitoring equipment. These items include but are not limited to flowmeters, samplers, rain gauges, connecting cables, and associated hardware, as well as operational and flow management software. Equipment and parts can be obtained either directly from Teledyne ISCO or through our local representative, C.C. Lynch & Associates, Inc.

C.C. Lynch & Associates, Inc., with offices located at 300 Davis Avenue, Pass Christian, Mississippi 39571, is the authorized exclusive Teledyne ISCO Sales Representative and Distributor for the following territory:

- Alabama.
- Mississippi.
- Louisiana.
- Florida including the counties of:
  - Gulf, Calhoun, Jackson, Bay, Washington, Holmes, Walton, Okaloosa, Santa Rosa, and Escambia.
- Texas south of and including the counties of:
  - Bailey, Lamb, Hale, Floyd, Motley, Cottle, and Hardeman.

This letter is valid until December 31, 2023.

Best Regards,

Patricia Bishop

Patricia Bishop
Contracts Specialist
Teledyne ISCO
A business unit of Teledyne Instruments, Inc.

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05167	RIDE WITH GPS	178490	MAPPING FEE	I 202209234277	9/13/2022	250.00
			MAPPING FEE	001-340-650	250.00	
				TOTAL =		250.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	250.00
	TOTALS FOR ALL FUNDS =	250.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	178491	TAG FOR FIRE DEPT	I 202209234278	9/14/2022	12.00
			TAG FOR FIRE DEPT	001-160-632	12.00	
				TOTAL =		12.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	12.00
	TOTALS FOR ALL FUNDS =	12.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	178492	TOURISM TAX	I 202209234280	9/16/2022	197,666.56
			TOURISM TAX	001-000-101	197,666.56	
				TOTAL =		197,666.56

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	178493	AUGUST 2022 SALES TAX	I 202209234279	9/16/2022	5,518.97
			AUGUST 2022 SALES TAX	001-000-104	10.50	
			AUGUST 2022 SALES TAX	400-000-111	5,508.47	
					TOTAL =	5,518.97

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	197,677.06
400	PUBLIC UTILITIES FUND	5,508.47
	TOTALS FOR ALL FUNDS =	203,185.53

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03952	AIRGAS USA LLC	178494	ARGON BOTTLE RENTAL	I 9991071178	8/31/2022	34.03
			ARGON BOTTLE RENTAL	400-650-540	14.63	
			HAZMAT	400-650-540	19.40	
01-04417	ALLEN ENGINEERING AND SCI	178495	08-01-22 - 08-28-22 STORMWATER	I 00220578	8/28/2022	1,666.67
			08-01-22 - 08-28-22 STORMWATER	001-201-600	1,666.67	
01-05511	AMAZON CAPITAL SERVICES	178496	10 AMP RESET BREAKER	I 1RNH-W7NV-HRTC	9/21/2022	21.98
			10 AMP RESET BREAKER	001-100-540	15.99	
			SHIPPING	001-100-540	5.99	
01-05511	AMAZON CAPITAL SERVICES	178497	COURT DOOR BELL	I 1YWR-LHR7-471X	9/21/2022	29.78
			COURT DOOR BELL	001-010-540	23.79	
			SHIPPING	001-010-540	5.99	
01-03780	AMERICAN MUNICIPAL SERVIC	178498	AUGUST 2022: COURT SERVICES	I 54772	8/31/2022	29.25
			AUGUST 2022: COURT SERVICES	001-000-115	29.25	
01-01944	ATMOS ENERGY	178499	3013046088:08-20-22 - 09-22-22	I 202209274283	9/22/2022	186.32
			3013046088:08-20-22 - 09-22-22	001-160-630	186.32	
01-04720	AUTO TRIM DESIGN	178500	FD- DECALS F150 UNIT 1	I I-110891	9/19/2022	490.00
			DECALS F150 UNIT 1	001-160-632	490.00	
01-02958	AUTOZONE INC	178501	FD - BATTERY AND CABLE	I 4903285387	9/23/2022	57.34
			BATTERY AND CABLE	001-160-540	57.34	
01-05000	B & B ELECTRICAL & UTILIT	178502	INSTALL SOLAR FLASHER	I 0058151	8/31/2022	1,460.00
			INSTALL SOLAR FLASHER	001-201-603	1,460.00	
01-05550	B W I OF JACKSON INC	178503	PESTICIDE & HERBICIDE	I 17386937	9/19/2022	1,904.47
			TALSTAR	001-340-575	489.38	
			Q4 HERBICIDE	001-340-575	345.63	
			MES-100 SPRAY	001-340-575	32.35	
			EXTINGUISH	001-340-575	1,024.95	
			FUEL CHARGE	001-340-575	12.16	
01-06181	TABATHA BAUM	178504	SEPTEMBER 22, 2022 MEETING	I 092222	9/22/2022	50.00
			SEPTEMBER 22, 2022 MEETING	001-180-611	50.00	
01-04308	BEST BUY BEAUTY SUPPLY	178505	OVERPYMT OF PRIVILEGE LICENSE	I 202209274284	9/16/2022	20.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-220	20.00	
01-03811	BROADCAST MUSIC INC	178506	RENEWAL	I 10753339	9/01/2022	391.00
			RENEWAL	001-340-686	391.00	
01-08765	BUCKNER, RENEE	178507	ADV TRAV: 10-16-22 - 10-19-22	I 202209274285	9/27/2022	369.10
			ADV TRAV: 10-16-22 - 10-19-22	400-650-610	369.10	
01-02311	BUFKIN MECHANICAL, INC	178508	AUGUST SERVICE CALLS	I 77550	4/14/2022	418.00
			SC FREEDOM RIDGE	001-340-637	418.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02311	BUFKIN MECHANICAL, INC	178509	AUGUST SERVICE CALLS	I 77970	9/27/2022	890.00
			SC FREEDOM RIDGE	001-340-637	890.00	
01-02311	BUFKIN MECHANICAL, INC	178510	AUGUST SERVICE CALLS	I 78168	9/27/2022	306.00
			SC FREEDOM RIDGE	001-340-637	306.00	
01-08860	BULLDOG CONSTRUCTION CO I	178511	MISC FOAM VARIOUS LOCATIO	I 5571	9/14/2022	21,175.50
			MISC FOAM VARIOUS LOCATIO	001-201-691	21,175.50	
01-00809	BUNCH, DEE	178512	HARDY ROAD WELL	I 983783	9/22/2022	645.00
			TRANSDUCER	400-650-635	375.00	
			LABOR	400-650-635	270.00	
01-00809	BUNCH, DEE	178513	REPAIR VFD	I 983784	9/22/2022	1,215.00
			PART	400-650-635	675.00	
			LABOR	400-650-635	540.00	
01-00809	BUNCH, DEE	178514	REPAIR LIFT STATION	I 983786	9/26/2022	750.00
			REPAIR LIFT STATION	400-650-635	750.00	
01-00809	BUNCH, DEE	178515	REPAIR VFD	I 983787	9/22/2022	575.00
			REPAIR VFD	400-650-635	575.00	
01-01096	BUSINESS COMMUNICATIONS I	178516	C/S WAP	I 151688	9/14/2022	449.58
			C/S WIRELESS ACCESS	001-100-540	449.58	
01-03826	C SPIRE WIRELESS	178517	0002596490:08-08-22 - 09-07-22	I 202209274289	9/07/2022	566.00
			0002596490:08-08-22 - 09-07-22	001-340-605	566.00	
01-03297	C.C. LYNCH & ASSOCIATES,	178518	QUARTERLY SERVICE	I 222080	9/12/2022	8,500.00
			QUARTERLY SERVICE	404-650-603	3,700.00	
			CONFINED SPACE ENTRY	404-650-603	4,800.00	
01-06307	CANOPY SCHOOL, THE	178519	BOND REFUND LESS OVERTIME	I 202209274287	9/27/2022	416.40
			BOND REFUND LESS OVERTIME	001-000-119	416.40	
01-10700	CAPITOL BODY SHOP INC	178520	FD - AUTO REPAIRS	I 128232	9/13/2022	2,366.90
			PARTS	001-160-632	60.40	
			REPAIR LABOR	001-160-632	1,826.50	
			PAINT MATERIAL	001-160-632	480.00	
01-01441	CAPITOL TOWING INC	178521	TOW P289 TO CORPWS	I 108595	9/17/2022	55.00
			P289 TOW TO PWS	001-100-632	55.00	
01-05287	CARDIO PARTNERS INC	178522	FD - LIFEPAK 15	I 835881	6/30/2022	1,855.61
			LIFEPAK 15	001-160-635	225.00	
			LABOR	001-160-635	450.00	
			SERVICE WORK	001-160-635	1,160.61	
			FREIGHT	001-160-635	20.00	
01-05287	CARDIO PARTNERS INC	178523	FD - BATTERY, LP10	I 840710	8/26/2022	609.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	CONT
01-05287	CARDIO PARTNERS INC	178523	FD - BATTERY, LP10	I 840710	8/26/2022	609.00	
			BATTERIES LP10	001-160-550	600.00		
			FREIGHT	001-160-550	9.00		
01-05580	CARDMEMBER SERVICE	178524	08-18-22 - 09-19-22 BILLING	I 202209274288	9/19/2022	171.34	
			08-18-22 - 09-19-22 BILLING	400-650-610	171.34		
01-11950	CENTRAL MS PLANNING & DEV	178525	FY 23 DUES	I 4549	8/01/2022	250.00	
			FY 23 DUES	001-020-686	250.00		
01-12050	CENTRAL PIPE SUPPLY INC	178526	6" X20" REPAIR CLAMP	I S100309238.001	9/07/2022	433.10	
			16" METER WRENCH	400-650-540	121.87		
			6" X20" REPAIR CLAMP	400-650-575	311.23		
01-12050	CENTRAL PIPE SUPPLY INC	178527	6" X20" REPAIR CLAMP	I S100309290.001	9/07/2022	537.86	
			16" METER WRENCH	400-650-540	243.74		
			3"X12" REPAIR CLAMP	400-650-575	294.12		
01-12050	CENTRAL PIPE SUPPLY INC	178528	6" X20" REPAIR CLAMP	I S100310061.001	9/14/2022	285.80	
			3"x12" THINWALL CLAM	400-650-575	285.80		
01-12050	CENTRAL PIPE SUPPLY INC	178529	17X30 METER BOX	I S100310588.001	9/20/2022	2,343.75	
			17X30 METER BOX	400-650-575	1,782.00		
			2" 2 HOLE FLANGE	400-650-575	561.75		
01-13025	CINTAS CORPORATION LOC #2	178530	14850389	I 03307408	9/06/2022	85.14	
			14850389	400-650-535	85.14		
01-13025	CINTAS CORPORATION LOC #2	178531	14850412	I 31382644	9/14/2022	2.66	
			14850412	001-201-540	2.66		
01-13025	CINTAS CORPORATION LOC #2	178532	14850389	I 31382655	9/14/2022	31.38	
			14850389	400-650-540	31.38		
01-13025	CINTAS CORPORATION LOC #2	178533	14849134	I 31382789	9/14/2022	109.00	
			14849134	001-201-535	109.00		
01-13025	CINTAS CORPORATION LOC #2	178534	14849134	I 31382867	9/14/2022	140.23	
			14849134	400-650-535	122.76		
			14849134	404-650-535	17.47		
01-13025	CINTAS CORPORATION LOC #2	178535	14850412	I 32036945	9/21/2022	2.66	
			14850412	001-201-540	2.66		
01-13025	CINTAS CORPORATION LOC #2	178536	14850389	I 32036985	9/21/2022	31.38	
			14850389	400-650-540	31.38		
01-13025	CINTAS CORPORATION LOC #2	178537	14849134	I 32037147	9/21/2022	109.00	
			14849134	001-201-535	109.00		
01-13025	CINTAS CORPORATION LOC #2	178538	14849134	I 32037263	9/21/2022	147.96	
			14849134	400-650-535	130.49		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-13025	CINTAS CORPORATION LOC #2	178538	14849134	I 32037263	9/21/2022	147.96	
			14849134	404-650-535	17.47		
01-13601	CLARION LEDGER - SUBSCRIP	178539	CL6284182: 09-01-22 - 09-30-22	I 202209274286	9/27/2022	48.00	
			CL6284182: 09-01-22 - 09-30-22	001-040-686	48.00		
01-14415	COAST CHLORINATOR & PUMP	178540	TUBING	I 74813	9/12/2022	259.00	
			1/4ID X 3/8OD PE BLK	400-650-635	66.00		
			1/2OD PE BLK TUBING,	400-650-635	165.00		
			FREIGHT	400-650-635	28.00		
01-14415	COAST CHLORINATOR & PUMP	178541	HP20E3-02BOOSTER PUMP 1HP	I 74824	9/13/2022	1,489.00	
			HP20E3-02BOOSTER PUMP 1HP	400-650-635	1,815.00		
			20% DISCOUNT	400-650-635	363.00CR		
			FREIGHT	400-650-635	37.00		
01-06070	COLUMN SOFTWARE PBC	178542	ZONING HARBOUR POINTE C STORE	I 4C109181-0082	9/27/2022	82.24	
			ZONING HARBOUR POINTE C STORE	001-180-615	82.24		
01-02440	COMCAST CABLE	178543	8396410530435482:09-18 - 10-17	I 202209274290	9/14/2022	117.94	
			8396410530435482:09-18 - 10-17	001-160-604	117.94		
01-15250	CONTROL SYSTEMS INC	178544	STARTER & SERVICE CALL	I 61659	9/14/2022	491.75	
			STARTER & SERVICE CA	400-650-635	491.75		
01-15250	CONTROL SYSTEMS INC	178545	OVERLOAD & SERVICE CALL	I 61660	9/14/2022	245.00	
			OVERLOAD & SERV. CAL	400-650-635	245.00		
01-05307	CORE & MAIN LP	178546	AQUAPHALT 6.0	I R597968	9/20/2022	510.00	
			AQUAPHALT 6.0	001-201-575	510.00		
01-00876	D L T SOLUTIONS LLC	178547	MATT'S AUTO CAD SUB	I SI579159	9/19/2022	1,982.53	
			MATT'S AUTO CAD SUB	001-201-635	1,982.53		
01-17329	DAVIS REFRIGERATION & ELE	178548	REPAIR ICE MACHINE	I 16298	9/27/2022	155.00	
			REPAIR ICE MACHINE	001-201-635	155.00		
01-17962	DEEP SOUTH SCUBA	178549	FD - SUPPLIES DIVE	I 202209264281	9/19/2022	300.00	
			SINK THE STINK	001-160-540	300.00		
01-06295	DEEP SOUTH TACTICAL	178550	SNIPER RIFLE ADAPTION	I 903	9/26/2022	4,269.73	
			CHASSIS	001-100-730	400.00		
			HIT 8OZ -2.5LBS	001-100-730	209.99		
			5R 29" HEAVY PALMA	001-100-730	400.00		
			RECOIL LUG	001-100-730	40.00		
			CHAMBER FEE	001-100-730	325.00		
			KNURLED THREAD PROT.	001-100-730	125.00		
			TRUE REMINGTON ACTIO	001-100-730	200.00		
			BOLT KNOB	001-100-730	100.00		
			BIRDSONG TCOAT	001-100-730	250.00		
			MAGPUL 5RD AICS	001-100-730	169.99		
			NIGHT FORCENX8 SCOPE	001-100-730	1,850.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-06295	DEEP SOUTH TACTICAL	178550	SNIPER RIFLE ADAPTION	I 903	9/26/2022	4,269.73	
			5 MAGPUL PMAG 10 RD	001-100-730	199.75		
01-18050	DELL MARKETING L.P.	178551	WIRELESS KEYBOARD & MOUSE	I 10606577122	8/11/2022	361.82	
			WIRELESS KEYBOARD & MOUSE	001-180-540	130.44		
			WEBCAMS	001-180-540	231.38		
01-18050	DELL MARKETING L.P.	178552	FD - LAPTOP TRAINING	I 10615025748	9/15/2022	1,491.22	
			FD - LAPTOP TRAINING	001-160-730	1,491.22		
01-18050	DELL MARKETING L.P.	178553	WARRANTY JOHN ROSE	I 10616031900	9/20/2022	231.06	
			COMPUTER WARRANTY	001-201-635	231.06		
01-18050	DELL MARKETING L.P.	178554	ADOBE FOR MATT DODD	I 10616160197	9/20/2022	85.14	
			ADOBE FOR MATT DODD	001-201-635	85.14		
01-03638	DELTA DENTAL INSURANCE CO	178555	25-1536700000: OCTOBER 2022	I BE005170792	10/01/2022	11,085.06	
			25-1536700000: OCTOBER 2022	001-010-480	243.12		
			25-1536700000: OCTOBER 2022	001-020-480	273.51		
			25-1536700000: OCTOBER 2022	001-040-480	212.73		
			25-1536700000: OCTOBER 2022	001-040-480	30.39		
			25-1536700000: OCTOBER 2022	001-092-480	30.39		
			25-1536700000: OCTOBER 2022	001-100-480	2,248.86		
			25-1536700000: OCTOBER 2022	001-160-480	1,823.40		
			25-1536700000: OCTOBER 2022	001-180-480	273.51		
			25-1536700000: OCTOBER 2022	001-201-480	698.97		
			25-1536700000: OCTOBER 2022	001-340-480	395.07		
			25-1536700000: OCTOBER 2022	005-101-480	60.78		
			25-1536700000: OCTOBER 2022	400-650-480	516.63		
			25-1536700000: OCTOBER 2022	404-650-480	60.78		
			25-1536700000: OCTOBER 2022	001-000-170	3,711.91		
			25-1536700000: OCTOBER 2022	005-000-170	0.00		
			25-1536700000: OCTOBER 2022	400-000-170	432.84		
			25-1536700000: OCTOBER 2022	404-000-170	72.17		
01-18150	DELTA MUFFLER & AUTO REPA	178556	VEHICLE REPAIRS	I 2495	7/20/2022	564.47	
			OIL PRESS SWTCH P332	001-100-632	58.74		
			THERM. HOUSING P332	001-100-632	35.21		
			30A FUSE P332	001-100-632	9.92		
			40A FUSE P332	001-100-632	9.92		
			MAN. GASKET P332	001-100-632	58.74		
			C. TEMP SENSOR P332	001-100-632	38.97		
			RADIATOR FAN P332	001-100-632	199.98		
			LABOR P332	001-100-632	100.00		
			COOLANT SENSOR P332	001-100-632	52.99		
01-18150	DELTA MUFFLER & AUTO REPA	178557	VEHICLE REPAIRS	I 2545	8/23/2022	340.00	
			EXHAUST REP. P349	001-100-632	340.00		
01-18150	DELTA MUFFLER & AUTO REPA	178558	VEHICLE REPAIRS	I 2558	9/02/2022	1,100.00	
			3.6 TICK LABOR P340	001-100-632	1,100.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-18150	DELTA MUFFLER & AUTO REPA	178559	VEHICLE REPAIRS	I 2566	9/14/2022	1,607.05
			CAMSHAFT P314	001-100-632	372.00	
			W. PUMP GASKET P314	001-100-632	35.05	
			LABOR P314	001-100-632	1,200.00	
01-18150	DELTA MUFFLER & AUTO REPA	178560	VEHICLE REPAIRS	I 2569	9/12/2022	200.00
			3.6 TICK LABOR P339	001-100-632	200.00	
01-01993	DEVINEY RENTAL AND SUPPLY	178561	WEED EATERS	I ES09794	8/24/2022	750.00
			WEED EATERS	001-201-540	750.00	
01-01993	DEVINEY RENTAL AND SUPPLY	178562	AIR FILTER COVER	I IV05676	9/26/2022	15.84
			AIR FILTER COVER	001-201-635	8.89	
			FREIGHT	001-201-635	6.95	
01-18615	DICKEN, BILL	178563	SEPTEMBER 13, 2022 MEETING	I 091322	9/13/2022	50.00
			SEPTEMBER 13, 2022 MEETING	001-180-611	50.00	
01-18615	DICKEN, BILL	178564	SEPTEMBER 27, 2022 MEETING	I 092722	9/27/2022	50.00
			SEPTEMBER 27, 2022 MEETING	001-180-611	50.00	
01-19150	DIVE RESCUE INTERNATIONAL	178565	FD - REBUID KIT	I S0064043	9/19/2022	1,092.00
			REBUILD KIT	001-160-635	1,057.00	
			FREIGHT	001-160-635	35.00	
01-05360	DUNBAR, DAVID	178566	SEPTEMBER 13, 2022 MEETING	I 091322	9/13/2022	50.00
			SEPTEMBER 13, 2022 MEETING	001-180-611	50.00	
01-05360	DUNBAR, DAVID	178567	SEPTEMBER 27, 2022 MEETING	I 092722	9/27/2022	50.00
			SEPTEMBER 27, 2022 MEETING	001-180-611	50.00	
01-03328	EDKO LLC	178568	3RD APPLICATION TO DITCHES	I 363774	9/28/2022	6,366.84
			3RD APPLICATION TO DITCHES	001-201-604	6,366.84	
01-03711	EMERGENCY EQUIPMENT PROFE	178569	FD - REPAIR LADDER 4	I 473692	8/24/2022	2,528.05
			REPAIR MODEM LAD 1	001-160-635	2,103.05	
			FREIGHT	001-160-635	425.00	
01-03711	EMERGENCY EQUIPMENT PROFE	178570	FD - SCBA REPAIR	I 473900	8/30/2022	214.65
			SCBA REPAIRS	001-160-635	63.40	
			SERVICE LABOR	001-160-635	95.00	
			MILEAGE	001-160-635	56.25	
01-06286	ENGINEER SUPPLY LLC	178571	5198-52 SECO BRACKET	I 202209194273	8/19/2022	203.94
			5198-52 SECO BRACKET	400-650-540	180.99	
			FREIGHT	400-650-540	22.95	
01-21506	ENTERGY	178572	105612568: 08-24-22 - 09-26-22	I 202209294310	9/28/2022	181.79
			105612568: 08-24-22 - 09-26-22	001-201-684	181.79	
01-21506	ENTERGY	178573	105612600: 08-24-22 - 09-26-22	I 202209294311	9/28/2022	207.57

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-21506	ENTERGY	178573	105612600: 08-24-22 - 09-26-22	I 202209294311	9/28/2022	207.57	
			105612600: 08-24-22 - 09-26-22	001-201-684	207.57		
01-21506	ENTERGY	178574	123466740: 08-24-22 - 09-26-22	I 202209294312	9/28/2022	18.75	
			123466740: 08-24-22 - 09-26-22	001-201-684	18.75		
01-21506	ENTERGY	178575	123467862: 08-24-22 - 09-26-22	I 202209294313	9/28/2022	28.54	
			123467862: 08-24-22 - 09-26-22	001-201-684	28.54		
01-21506	ENTERGY	178576	128655347: 08-24-22 - 09-26-22	I 202209294314	9/28/2022	109.49	
			128655347: 08-24-22 - 09-26-22	001-201-684	109.49		
01-21506	ENTERGY	178577	148884430: 08-24-22 - 09-26-22	I 202209294315	9/28/2022	916.56	
			148884430: 08-24-22 - 09-26-22	001-201-684	916.56		
01-21506	ENTERGY	178578	167495597: 08-24-22 - 09-26-22	I 202209294316	9/28/2022	39.13	
			167495597: 08-24-22 - 09-26-22	001-201-684	39.13		
01-21506	ENTERGY	178579	167495605: 08-24-22 - 09-26-22	I 202209294317	9/28/2022	49.35	
			167495605: 08-24-22 - 09-26-22	001-201-684	49.35		
01-21506	ENTERGY	178580	82141797: 08-24-22 - 09-26-22	I 202209294318	9/28/2022	35.26	
			82141797: 08-24-22 - 09-26-22	001-201-684	35.26		
01-02231	EWING IRRIGATION PRODUCTS	178581	IRRIGATION HEADS	I 17838571	9/20/2022	453.28	
			RE-1 RISER EXTENSION	001-340-575	20.87		
			I25-04 HUNTER ULTRA	001-340-575	432.41		
01-02231	EWING IRRIGATION PRODUCTS	178582	CHEMICALS	I 17890230	9/27/2022	82.93	
			QP 1LB QUINCLORAC	001-340-575	82.93		
01-04878	EXTRA SPACE STORAGE INC	178583	OVERPYMT OF PRIVILEGE LICENSE	I 202209274291	9/21/2022	20.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-220	20.00		
01-22500	FEDERAL EXPRESS	178584	1393-1125-6	I 7-883-96817	9/15/2022	42.71	
			1393-1125-6	001-100-540	42.71		
01-22550	FERGUSON WATERWORKS	178585	BRASS PIPE NIPPLES	I 0758378	9/08/2022	233.70	
			2"XCLOSE BRASS NIPPL	400-650-575	72.50		
			2"X6" BRASS NIPPLE	400-650-575	161.20		
01-05862	FLOCK SAFETY	178586	FLOCK LEASE 8 CAMERAS	I CINV-009168	6/28/2022	16,000.00	
			FLOCK LEASE 8 CAMERAS	001-100-604	16,000.00		
01-23750	FORESTRY SUPPLIERS INC	178587	FD - FOAM	I 289752-00	9/08/2022	813.00	
			CLASS A FOAM	001-160-540	813.00		
01-23750	FORESTRY SUPPLIERS INC	178588	SKIN CLEANSERS	I 297639-00	9/23/2022	219.00	
			25437 POI.IVY TOWELS	001-201-540	54.00		
			69135 SHARP SHOOTER	001-201-540	165.00		
01-24500	FUELMAN OF MS-#127779	178589	127779: 09-12-22 - 09-18-22	I NP62918017	9/19/2022	64.19	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-24500	FUELMAN OF MS-#127779	178589	127779: 09-12-22 - 09-18-22	I NP62918017	9/19/2022	64.19	
			127779: 09-12-22 - 09-18-22	001-092-525	64.19		
01-01867	FUELMAN OF MS-#127780	178590	127780: 09-12-22 - 09-18-22	I NP62918018	9/19/2022	2,232.51	
			127780: 09-12-22 - 09-18-22	001-201-525	1,237.56		
			127780: 09-12-22 - 09-18-22	400-650-525	930.60		
			127780: 09-12-22 - 09-18-22	404-650-525	64.35		
01-01867	FUELMAN OF MS-#127780	178591	127780: 09-19-22 - 09-25-22	I NP62948786	9/26/2022	2,179.12	
			127780: 09-19-22 - 09-25-22	001-201-525	873.22		
			127780: 09-19-22 - 09-25-22	400-650-525	1,172.24		
			127780: 09-19-22 - 09-25-22	404-650-525	133.66		
01-01868	FUELMAN OF MS-#127781	178592	127781: 09-12-22 - 09-18-22	I NP62918019	9/19/2022	931.53	
			127781: 09-12-22 - 09-18-22	001-160-525	931.53		
01-01868	FUELMAN OF MS-#127781	178593	127781: 09-19-22 - 09-25-22	I NP62948787	9/26/2022	760.96	
			127781: 09-19-22 - 09-25-22	001-160-525	760.96		
01-01869	FUELMAN OF MS-#127782	178594	127782: 09-12-22 - 09-18-22	I NP62918020	9/19/2022	104.33	
			127782: 09-12-22 - 09-18-22	001-180-525	104.33		
01-01869	FUELMAN OF MS-#127782	178595	127782: 09-19-22 - 09-25-22	I NP62948788	9/26/2022	108.62	
			127782: 09-19-22 - 09-25-22	001-180-525	108.62		
01-01870	FUELMAN OF MS-#127783	178596	127783: 09-12-22 - 09-18-22	I NP62918021	9/19/2022	3,956.89	
			127783: 09-12-22 - 09-18-22	001-100-525	3,956.89		
01-01870	FUELMAN OF MS-#127783	178597	127783: 09-19-22 - 09-25-22	I NP62948789	9/26/2022	4,830.77	
			127783: 09-19-22 - 09-25-22	001-100-525	4,830.77		
01-01871	FUELMAN OF MS-#127785	178598	127785: 09-19-22 - 09-25-22	I NP62948790	9/26/2022	191.80	
			127785: 09-19-22 - 09-25-22	001-340-525	191.80		
01-00565	GEORGE'S DOOR SERVICE INC	178599	FD - DOOR REPAIR ST. 2	I 048861	9/16/2022	192.00	
			REPAIR DOOR	001-160-637	192.00		
01-00565	GEORGE'S DOOR SERVICE INC	178600	FD - REPAIR DOOR ST. 2	I 048912	9/27/2022	168.00	
			REPAIR BAY 2	001-160-637	168.00		
01-00218	GIESSNER, BERNIE	178601	SEPTEMBER 22, 2022 MEETING	I 092222	9/22/2022	50.00	
			SEPTEMBER 22, 2022 MEETING	001-180-611	50.00		
01-06291	GMT AUTOMOTIVE LLC	178602	P332 OVERHEAT REPAIR	I 202209194274	9/16/2022	320.00	
			P332 OVERHEAT REPAIR	001-100-632	320.00		
01-06282	GOV CONNECTION INC	178603	FD - RAM MOUNT	I 73111725	8/02/2022	73.64	
			LIGHTING TO USB	001-160-540	73.64		
01-06282	GOV CONNECTION INC	178604	FD - RAM MOUNT	I 73139893	8/09/2022	36.82	
			LIGHTING TO USB	001-160-540	36.82		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-06282	GOV CONNECTION INC	178605	FD - RAM MOUNT	I 73149180	8/11/2022	363.18
			RAM MOUNT	001-160-540	363.18	
01-06282	GOV CONNECTION INC	178606	FD - RAM MOUNT	I 73166188	8/16/2022	36.82
			LIGHTING TO USB	001-160-540	36.82	
01-06282	GOV CONNECTION INC	178607	FD - RAM MOUNT	I 73260134	9/09/2022	120.84
			UNIVERSAL CUP HOLDER	001-160-540	120.84	
01-04070	GOVERNMENTJOBS.COM	178608	10-01-22 - 09-30-22 FEES	I INV-28401	9/01/2022	7,835.21
			10-01-22 - 09-30-22 FEES	001-080-604	7,835.21	
01-26200	GRAINGER, W W INC	178609	BATTERIES	I 9445059851	9/14/2022	149.54
			BATTERIES	001-180-540	103.82	
			BLUETOOTH SPEAKER	001-180-540	45.72	
01-26200	GRAINGER, W W INC	178610	MIRRORS	I 9446315047	9/15/2022	147.72
			2CVL1 MIRROR	001-201-632	69.48	
			2CVK8 MIRROR	001-201-632	49.74	
			3WHL6 ALEVE 50/1	400-650-540	28.50	
01-05380	GREEN OAK GARDEN CENTER L	178611	ZINNIA SEEDS	I 13738	9/16/2022	1,750.00
			ZINNIA SEEDS	001-550-599	1,750.00	
01-06175	GYMSMITH SERVICE & REPAIR	178612	FD - REPAIR STAIRMASTER	I 138	9/17/2022	977.21
			REPAIR STAIRMASTER	001-160-635	738.00	
			LABOR	001-160-635	200.00	
			SHIPPING	001-160-635	39.21	
01-01062	HANCOCK WHITNEY BANK	178613	GEN OBLIG BONDS, SERIES 2010	I 202209274292	9/02/2022	345,295.00
			GEN OBLIG BONDS, SERIES 2010	400-650-847	345,295.00	
01-06308	TRIZELL HARDIN	178614	REMITTANCE OF BOND FEE	I 202209274293	9/23/2022	450.00
			REMITTANCE OF BOND FEE	001-000-122	450.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	178615	OCT 2022 - SEPT 2023 LEASE	I 202209284306	10/01/2022	8,400.00
			OCT 2022 - SEPT 2023 LEASE	001-100-638	8,400.00	
01-04997	HARTLEY EQUIPMENT COMPANY	178616	PARTS CHAIN SAW	I 188701	9/21/2022	13.45
			CHOKE LEVER	001-201-635	13.45	
01-29000	CHRIS HAYNES ELECTRIC SUP	178617	FUSE & BULBS	I 2065803-00	9/13/2022	211.00
			F40T12/CWX BULB	400-650-540	81.00	
			TR100R FUSE	400-650-635	130.00	
01-29000	CHRIS HAYNES ELECTRIC SUP	178618	2 POLE 30AMP BREAKER	I 2066909-00	9/26/2022	149.66
			2 POLE 30AMP BREAKER	400-650-635	149.66	
01-29250	HEDERMAN BROTHERS	178619	RIDGELAND LIFE FALL 2022	I 65819	9/14/2022	13,629.72
			RIDGELAND LIFE FALL 2022	001-093-606	2,066.72	
			RIDGELAND LIFE FALL 2022	001-093-620	11,563.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-01132	HOME DEPOT CREDIT SERVICE	178620	FD - SUPPLIES DIVE	I 5043144	9/19/2022	131.88
			ULTRA EXT PAINT	001-160-540	111.96	
			SPONGE BLOCK 220G	001-160-540	9.28	
			GORILLA GLUE	001-160-540	6.47	
			PAINT ROLLER COVER	001-160-540	4.17	
01-01132	HOME DEPOT CREDIT SERVICE	178621	KNEELING PAD	I 7032197	9/27/2022	150.80
			5LB. PICK	400-650-540	34.98	
			10LB SLEDGEHAMMER	400-650-540	79.96	
			KNEELING PAD	404-650-540	15.96	
			GLOVES 5/1	404-650-540	9.94	
			5-GAL. BUCKET	404-650-540	9.96	
01-31600	HYDRAULIC SERVICE & SUPPL	178622	FILTERS AIR COMPRESSOR	I 130384	9/16/2022	2,598.46
			QUINCY AIR FILTER	001-201-635	382.50	
			WATER SEPERATOR	001-201-635	1,521.48	
			QUINCY OIL FILTER	001-201-635	306.00	
			QUNICY OIL	001-201-635	348.48	
			FREIGHT	001-201-635	40.00	
01-05742	INDIAN FITNESS	178623	FD - DUMBELL LOCKS	I 202209194275	6/15/2022	370.00
			HEX-SHAP TRAP BAR	001-160-540	250.00	
			LOCK-JAW BLACK	001-160-540	35.00	
			FREIGHT	001-160-540	85.00	
01-05444	INTERIOR ELEMENTS LLC	178624	COURT ROOM FURNISHINGS	I 1065	9/09/2022	60,263.79
			JUDGES CHAIR	001-010-540	735.93	
			TABLE GANGER	001-100-540	158.04	
			ARMLESS CHAIRS	005-101-540	4,069.89	
			DKG	005-101-540	2,634.65	
			ARMLESS CHAIRS	005-101-540	20,334.60	
			TRAINING TABLES	005-101-540	16,567.20	
			LOBBY END TABLES	005-101-540	3,517.04	
			GUEST CHAIRS	005-101-540	6,253.70	
			LECTERN	005-101-732	1,944.54	
			LOVESEATS	005-101-732	4,048.20	
01-00905	INTERSTATE ALL BATTERY CE	178625	KEY REMOTE BATTERY	I 01036983	9/19/2022	1.99
			KEY REMOTE BATTERY	400-650-540	1.99	
01-00905	INTERSTATE ALL BATTERY CE	178626	UPS SIGNAL BATTERIES	I 02048194	9/27/2022	5,760.00
			UPS SIGNAL BATTERIES	001-201-635	5,760.00	
01-05346	JACKKNIFED TRAILER	178627	TRAILER PARTS	I 63592	9/23/2022	52.00
			LEAF SPRING	001-201-635	40.00	
			BOLT	001-201-635	4.00	
			U-BOLTS	001-201-635	8.00	
01-33335	JACKSON BLUE PRINT & SUPP	178628	MOUNT STREET MAP	I 838137	9/12/2022	212.40
			MOUNT STREET MAP	001-201-540	212.40	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-33380	JACKSON COMMUNICATIONS IN	178629	FD - RADIO UNIT 5	I 167237	9/21/2022	330.00
			SWITCHING RADIO	001-160-632	330.00	
01-33385	JACKSON DATA PRODUCTS IN	178630	OFFICE SUPPLY ORDER	I 32154-0	9/14/2022	24.23
			JUNGERS PLANNER	001-100-500	24.23	
01-33385	JACKSON DATA PRODUCTS IN	178631	OFFICE SUPPLY ORDER	I 32215-0	9/15/2022	139.39
			3IN BINDERS	001-100-500	139.39	
01-33385	JACKSON DATA PRODUCTS IN	178632	ENVELOPES	I 32279-0	9/15/2022	386.84
			ENVELOPES	001-180-540	386.84	
01-33800	JACKSON PAPER COMPANY	178633	FD - SUPPLIES ST. 1	I 1306346	9/02/2022	110.64
			PAPER TOWELS	001-160-510	73.17	
			TOILET TISSUE	001-160-510	37.47	
01-33800	JACKSON PAPER COMPANY	178634	COPY PAPER	I 1307313	9/12/2022	682.40
			COPY PAPER	001-100-500	682.40	
01-33800	JACKSON PAPER COMPANY	178635	CH JANITORIAL	I 1307597	9/13/2022	53.78
			MULTIFOLD TOWELS	001-092-510	41.00	
			TOILET RIM HANGERS	001-092-510	12.78	
01-33800	JACKSON PAPER COMPANY	178636	FD - SUPPLIES ST. 1	I 1308843	9/20/2022	58.52
			GARBAGE LINERS	001-160-510	58.52	
01-34590	JERRY PATE TURF SUPPLY IN	178637	REPAIR TORO MOWER	I 347293	5/24/2022	116.11
			TIRES	001-340-635	99.88	
			FREIGHT	001-340-635	16.23	
01-34590	JERRY PATE TURF SUPPLY IN	178638	REPAIR TORO MOWER	I 369404	8/02/2022	30.47
			BRACKET ROLLER	001-340-635	19.34	
			FREIGHT	001-340-635	11.13	
01-06007	THERESA KENNEDY	178639	SEPTEMBER 22, 2022 MEETING	I 092222	9/22/2022	50.00
			SEPTEMBER 22, 2022 MEETING	001-180-611	50.00	
01-00973	KIMBALL MIDWEST	178640	SUPPLIES STOCK	I 100279579	9/09/2022	1,042.47
			6"-14T COBALT-MAXX R	400-650-540	30.60	
			ULTRA CLEAR GLASS CL	400-650-540	72.60	
			14X7/64X1 CUT-OFF WH	400-650-540	108.55	
			44-7/8" 14-18 COBALT	400-650-540	78.39	
			16-14 NY #4-6 SPADE	400-650-540	19.52	
			3/8-16X2-1/2 KM-USA	400-650-540	47.50	
			#16 CRYO-GEN SP DRIL	400-650-540	5.44	
			#4 MINI HOSE CLAMP	400-650-540	9.40	
			#23 CRYO-GEN SP DRIL	400-650-540	4.83	
			#49 CRYO-GEN SP DRIL	400-650-540	4.43	
			#50 CRYO-GEN SP DRIL	400-650-540	4.43	
			"U" CRYO-GEN SP DRIL	400-650-540	16.46	
			ULT PROMAX WHITE INV	400-650-540	160.08	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-00973	KIMBALL MIDWEST	178640	SUPPLIES STOCK	I 100279579	9/09/2022	1,042.47	
			ULT PROMAX FL GREEN	400-650-540	160.08		
			ULT PROMAX PREC BLUE	400-650-540	320.16		
01-38275	LEWIS ELECTRIC INC	178641	LAKE HARBOUR LIGHTS	I M2022.110	9/22/2022	19,409.36	
			LAKE HARBOUR LIGHTS	001-201-603	19,409.36		
01-02576	LINCOLN NATIONAL LIFE INS	178642	ACCT 502251: OCT 2022	I 202209274294	9/10/2022	4,240.52	
			ACCT 502251: OCT 2022	001-010-480	112.88		
			ACCT 502251: OCT 2022	001-020-480	51.00		
			ACCT 502251: OCT 2022	001-040-480	163.42		
			ACCT 502251: OCT 2022	001-040-480	25.50		
			ACCT 502251: OCT 2022	001-092-480	14.49		
			ACCT 502251: OCT 2022	001-040-480	21.96		
			ACCT 502251: OCT 2022	001-100-480	1,432.29		
			ACCT 502251: OCT 2022	001-160-480	1,067.44		
			ACCT 502251: OCT 2022	001-180-480	224.63		
			ACCT 502251: OCT 2022	001-201-480	402.55		
			ACCT 502251: OCT 2022	001-340-480	263.63		
			ACCT 502251: OCT 2022	005-101-480	45.96		
			ACCT 502251: OCT 2022	400-650-480	383.58		
			ACCT 502251: OCT 2022	404-650-480	31.19		
01-02031	LOWE'S BUSINESS ACCOUNT	178643	JIG SAW	I 01239	9/21/2022	222.72	
			JIG SAW BLADES	404-650-540	19.98		
			DISCOUNT	404-650-540	1.00CR		
			HAND TRNSPLNTR	404-650-540	11.98		
			DISCOUNT	404-650-540	0.60CR		
			BRASS BRUSH	404-650-540	3.48		
			DISCOUNT	404-650-540	0.17CR		
			BRUSHLESS JIG	404-650-540	199.00		
			DISCOUNT	404-650-540	9.95CR		
01-05221	LYNN, RANDALL	178644	SEPTEMBER 13, 2022 MEETING	I 091322	9/13/2022	50.00	
			SEPTEMBER 13, 2022 MEETING	001-180-611	50.00		
01-04824	MAC HAIK CHRYSLER DODGE J	178645	2022 DODGE DURANGO	I 125794	9/23/2022	30,901.00	
			2022 DODGE DURANGO	001-100-740	30,699.00		
			FULL CONSOLE (CUF)	001-100-740	266.00		
			18X8.0 ALUM. WHEELS	001-100-740	313.00		
			FLOOR CARPET (CKD)	001-100-740	113.00		
			SPOTLIGHT DELETE	001-100-740	490.00CR		
01-04824	MAC HAIK CHRYSLER DODGE J	178646	KEY FOB P349	I 349759	9/16/2022	279.14	
			FOB LABOR P349	001-100-632	75.00		
			FOB P349	001-100-632	178.76		
			MISC CHARGES	001-100-632	25.38		
01-04824	MAC HAIK CHRYSLER DODGE J	178647	KEY FOB P349	I 349785	9/19/2022	62.28	
			KEY FOR P349	001-100-632	56.62		
			KEY MISC CHARGES	001-100-632	5.66		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-40750	MADISON COUNTY COOPERATIV	178648	MSMA FOR PARKS	I 796326	9/16/2022	379.80
			MSMA	001-340-540	379.80	
01-40800	MADISON COUNTY DISTRICT A	178649	SEIZURE CASE 2022001551	I 202209274297	9/23/2022	4,136.00
			SEIZURE CASE 2022001551	103-000-111	4,136.00	
01-41100	MADISON COUNTY SHERIFF'S	178650	AUGUST 2022 HOUSING	I R-0822	9/09/2022	5,607.00
			AUGUST 2022 HOUSING	001-100-687	5,607.00	
01-41100	MADISON COUNTY SHERIFF'S	178651	AUGUST 2022 HOUSING	I R-M0822	9/09/2022	30.53
			MEDICAL: AUGUST 2022	001-100-687	30.53	
01-01078	MADISON COUNTY WASTEWATER	178652	CATLETT RD: OCT 2022	I 4851	9/01/2022	1,409.79
			CATLETT RD: OCT 2022	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	178653	BOZEMAN RD: OCT 2022	I 4852	9/01/2022	1,832.14
			BOZEMAN RD: OCT 2022	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	178654	BBWTF EXPANSION: OCT 2022	I 4853	9/01/2022	5,809.84
			BBWTF EXPANSION: OCT 2022	400-650-846	5,809.84	
01-01078	MADISON COUNTY WASTEWATER	178655	PARKWAY EAST: OCT 2022	I 4854	9/01/2022	2,021.54
			PARKWAY EAST: OCT 2022	400-650-845	2,021.54	
01-05253	MAGEE-PRAYTOR, LYNETTE	178656	SEPTEMBER 13, 2022 MEETING	I 091322	9/13/2022	50.00
			SEPTEMBER 13, 2022 MEETING	001-180-611	50.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	178657	SEPTEMBER 27, 2022 MEETING	I 092722	9/27/2022	50.00
			SEPTEMBER 27, 2022 MEETING	001-180-611	50.00	
01-03880	MALONE, DOUGLAS	178658	SEPTEMBER 22, 2022 MEETING	I 092222	9/22/2022	50.00
			SEPTEMBER 22, 2022 MEETING	001-180-611	50.00	
01-05224	MAUI RIPPERS INC	178659	FD - DIVE SHORTS	I 836858	8/23/2022	1,153.25
			NAVY LIFEGUARD 32	001-160-535	279.50	
			NAVY LIFEGUARD 34	001-160-535	195.65	
			NAVY LIFEGUARD 36	001-160-535	279.50	
			NAVY LIFEGUARD 38	001-160-535	223.60	
			RIDGELAND LOGO ARTWO	001-160-535	140.00	
			SHIPPING	001-160-535	35.00	
01-42975	MEL LUNA SAW COMPANY	178660	BLOWER STRAPS	I 93723	9/13/2022	126.51
			BLOWER STRAPS	001-201-635	111.56	
			SWITCH	001-201-635	14.95	
01-06296	METRO MOTORS OF MISSISSIP	178661	MOTORCYCLE TRAINING	I 0000005	8/22/2022	75.00
			MOTORCYCLE TRAINING	001-100-681	75.00	
01-05786	METROPOLITAN LIFE INSURAN	178662	TM05969153: OCT 2022	I 202209274296	9/14/2022	1,862.14
			TM05969153: OCT 2022	001-010-480	66.00	
			TM05969153: OCT 2022	001-020-480	74.25	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-05786	METROPOLITAN LIFE INSURAN	178662	TM05969153: OCT 2022	I 202209274296	9/14/2022	1,862.14	
			TM05969153: OCT 2022	001-040-480	49.50		
			TM05969153: OCT 2022	001-040-480	8.25		
			TM05969153: OCT 2022	001-092-480	8.25		
			TM05969153: OCT 2022	001-100-480	594.00		
			TM05969153: OCT 2022	001-160-480	470.25		
			TM05969153: OCT 2022	001-180-480	82.50		
			TM05969153: OCT 2022	001-201-480	189.75		
			TM05969153: OCT 2022	001-340-480	107.25		
			TM05969153: OCT 2022	005-101-480	16.50		
			TM05969153: OCT 2022	400-650-480	148.50		
			TM05969153: OCT 2022	404-650-480	16.50		
			TM05969153: OCT 2022	001-000-170	28.15		
			TM05969153: OCT 2022	005-000-170	0.00		
			TM05969153: OCT 2022	400-000-170	2.49		
			TM05969153: OCT 2022	404-000-170	0.00		
01-02605	MILLER, LARRY A	178663	SEPTEMBER 22, 2022 MEETING	I 092222	9/22/2022	50.00	
			SEPTEMBER 22, 2022 MEETING	001-180-611	50.00		
01-05399	MILLS, SCANLON, DYE, & PI	178664	SERVICES THROUGH 09-27-22	I 202209284307	9/28/2022	37,522.81	
			SERVICES THROUGH 09-27-22	001-060-601	5,391.00		
			SERVICES THROUGH 09-27-22	001-060-601	270.00		
			SERVICES THROUGH 09-27-22	001-060-601	27,986.81		
			SERVICES THROUGH 09-27-22	001-060-601	3,215.00		
			SERVICES THROUGH 09-27-22	001-060-601	80.00		
			SERVICES THROUGH 09-27-22	001-201-601	580.00		
01-45650	MISS ECONOMIC COUNCIL	178665	MEMBER ID 112644 MEC DUES	I 75496	9/16/2022	366.03	
			MEMBER ID 112644 MEC DUES	001-020-686	366.03		
01-00953	MISS INDUSTRIES FOR THE B	178666	BUSINESS CARDS	I 0055264-IN	9/21/2022	54.49	
			BUSINESS CARDS	001-042-500	54.49		
01-00056	MISS MUNICIPAL LEAGUE	178667	2022-2023 MML MEMBERSHIP DUES	I 35156	8/05/2022	7,602.00	
			2022-2023 MML MEMBERSHIP DUES	001-020-686	7,602.00		
01-47651	MISS STATE DEPARTMENT OF	178668	WATER QUALITY ANALYSIS FEE	I 202209274298	9/19/2022	29,241.00	
			WATER QUALITY ANALYSIS FEE	400-650-604	29,241.00		
01-47700	MISS STATE FIRE ACADEMY	178669	FD - CANCELLATION FEE	I 29676	9/14/2022	40.00	
			CANCELLATION FEE	001-160-681	40.00		
01-47950	MISS VALLEY ELECTRIC SUPP	178670	PARTS TO REPAIR LIGHTS	I S1376479.003	9/14/2022	283.00	
			MOGUL BASE	400-650-637	124.00		
			400W BALLAST	400-650-637	145.00		
			MOGUL BASE	400-650-637	14.00		
01-47950	MISS VALLEY ELECTRIC SUPP	178671	ELECTRICAL SUPPLIES	I S1392215.001	9/15/2022	4,367.70	
			SAT S5835 MH1000	001-340-540	92.52		
			SAT S5843 MH400	001-340-540	15.04		
			SAT S5862 MP175	001-340-540	82.85		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	178671	ELECTRICAL SUPPLIES	I S1392215.001	9/15/2022	4,367.70	CONT
			SAT S5862 MP175	001-340-540	99.42		
			SLG WMC-50-G1-5K	001-340-540	262.38		
			12/2 WG UF ROMEX	001-340-540	128.03		
			6 THHN R2500	001-340-540	280.15		
			6THHN R2500	001-340-540	308.17		
			8 THHN R2500	001-340-540	194.29		
			TMAC MM150C WP	001-340-540	25.30		
			TPZ 262 3/4	001-340-540	8.61		
			TPZ 283 1IN	001-340-540	0.55		
			TPZ 472S 3/4	001-340-540	4.68		
			TPZ 473S 1IN	001-340-540	12.45		
			TPZ 543 1" 2HL	001-340-540	2.56		
			TPZ 652S 3/4 STL	001-340-540	0.80		
			TPZ WB1350 WP 1G	001-340-540	4.48		
			TPZ WB1375 WP 1G	001-340-540	4.72		
			TPZ WB2EXT 2GANG	001-340-540	25.05		
			TPZ WC1B 1G WP	001-340-540	8.65		
			TPZ WC2B WP	001-340-540	8.81		
			TPZ WCH1DUP WP	001-340-540	40.68		
			TPZ WCV1GFI WP	001-340-540	13.57		
			ARL NMLT7 3/4 NM	001-340-540	26.95		
			CTX 5133664 3/4	001-340-540	6.48		
			CTX 5133664 3/4 PVC	001-340-540	10.14		
			CTX 5133710 6X6X4	001-340-540	51.39		
			CTX 5133711 6X6X6	001-340-540	29.98		
			CTX 5133712 8X8X4	001-340-540	48.48		
			CTX 5133713 12X12X6	001-340-540	70.93		
			CTX 5133824 3/4 90D	001-340-540	5.47		
			CTX 5133825 1-IN	001-340-540	4.26		
			CTX 5140044 3/4	001-340-540	1.72		
			CTX 5140044 3/4 PVC	001-340-540	0.53		
			CTX 5140045 1-IN	001-340-540	0.72		
			CTX 5140105 1-IN	001-340-540	1.26		
			CTX 5140105 1-IN	001-340-540	3.13		
			1 SEALTITE X400	001-340-540	8.46		
			TPZ HF134R 3/4	001-340-540	9.51		
			IDEAL 30-454 SIZE454	001-340-540	16.59		
			IDEAL 36-520 1-1/8	001-340-540	11.71		
			INT-MAT EK4236S	001-340-540	26.93		
			ITE B250 2P 50A	001-340-540	33.00		
			NSI 4/0SR SPLICER	001-340-540	38.96		
			P&S PS5369-X 20A	001-340-540	84.48		
			1 PVC SCH-40	001-340-540	151.61		
			3/4 PVC SCH-40	001-340-540	271.71		
			SAT S29433 13PAR 30	001-340-540	230.22		
			SAT S39394 54W	001-340-540	115.40		
			ULT M1000ML5AC5M5	001-340-540	494.82		
			ULT M175ML5AC3M500	001-340-540	179.92		
			ULT M175ML5AC3M500	001-340-540	719.68		
			ULT M400ML5AC4M500	001-340-540	89.50		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-04419	MISSISSIPPI AG COMPANY	178672	BLADES	I P20070	9/21/2022	25.17
			CYLINDER SPACERS	001-201-635	25.17	
01-04419	MISSISSIPPI AG COMPANY	178673	BLADES	I P89292	9/14/2022	74.67
			BLADES	400-650-635	74.67	
01-04419	MISSISSIPPI AG COMPANY	178674	TRACTOR PARTS	I P90164	9/26/2022	363.51
			DZ115389 FILTER ELEM	001-201-635	42.53	
			RE195491 AIR FILTER	001-201-635	22.62	
			RE197065 DILTER ELEM	001-201-635	99.34	
			RE253519 FILTER ELEM	001-201-635	50.01	
			RE504836 OIL FILTER	001-201-635	22.81	
			SU20768 AIR FILTER	001-201-635	74.62	
			DZ115390 FILTER ELEM	001-201-635	51.58	
01-05432	ROBERT MOORE	178675	SEPTEMBER 13, 2022 MEETING	I 091322	9/13/2022	50.00
			SEPTEMBER 13, 2022 MEETING	001-180-611	50.00	
01-05432	ROBERT MOORE	178676	SEPTEMBER 27, 2022 MEETING	I 092722	9/27/2022	50.00
			SEPTEMBER 27, 2022 MEETING	001-180-611	50.00	
01-00248	MS RAINBOW PRINTING	178677	FD - DIVE SHIRT	I 48457	9/13/2022	675.00
			DIVE SHIRTS S/S LRG	001-160-535	180.00	
			DIVE SHIRTS S/S XL	001-160-535	120.00	
			DIVE SHIRTS L/S LRG	001-160-535	225.00	
			DIVE SHIRTS L/S XL	001-160-535	150.00	
01-49863	MYERS, BRIAN	178678	ADV TRAV: 10-14-22 - 10-18-22	I 202209274295	10/01/2022	289.80
			ADV TRAV: 10-14-22 - 10-18-22	001-100-610	289.80	
01-01133	O'REILLY AUTO PARTS	178679	IDLER PULLY P370	I 413915	9/21/2022	26.16
			IDLER PULLY P342	001-100-632	26.16	
01-01133	O'REILLY AUTO PARTS	178680	NITRILE GLOVES XL	I 413935	9/21/2022	249.90
			NITRILE GLOVES XL	400-650-540	249.90	
01-55550	PETTY CASH - ADM	178681	PETTY CASH:05-06-22 - 09-28-22	I 202209294308	9/28/2022	14.25
			PETTY CASH:05-06-22 - 09-28-22	001-040-540	3.26	
			PETTY CASH:05-06-22 - 09-28-22	001-080-540	10.99	
01-55600	PETTY CASH - FIRE	178682	PETTY CASH:08-22-22 - 09-08-22	I 202209274299	9/08/2022	74.79
			PETTY CASH:08-22-22 - 09-08-22	001-160-525	73.39	
			PETTY CASH:08-22-22 - 09-08-22	001-160-540	1.40	
01-55750	PETTY CASH - STREETS	178683	PETTY CASH:05-23-22 - 09-11-22	I 202209294309	9/11/2022	187.94
			PETTY CASH:05-23-22 - 09-11-22	001-180-540	49.08	
			PETTY CASH:05-23-22 - 09-11-22	001-201-540	16.97	
			PETTY CASH:05-23-22 - 09-11-22	001-550-599	11.89	
			PETTY CASH:05-23-22 - 09-11-22	400-650-604	110.00	
01-01932	PINNACLE TOWERS LLC	178684	OCT 2022 TOWER RENTAL	I 39221089	10/01/2022	2,142.69

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-01932	PINNACLE TOWERS LLC	178684	OCT 2022 TOWER RENTAL	I 39221089	10/01/2022	2,142.69	
			OCT 2022 TOWER RENTAL	005-101-604	2,142.69		
01-57550	PRECISION DELTA CORPORATI	178685	SRT FLASH BANG	I 24687	9/19/2022	1,328.00	
			SRT FLASH BANG	103-101-540	1,188.00		
			SHIPPING	103-101-540	140.00		
01-00381	PUCKETT RENTS	178686	QUICKRETE	I 918815-0001	9/12/2022	136.50	
			QUICKRETE	001-201-575	136.50		
01-58975	R O C I C	178687	ROCIC 2022-23 SERVICE FEE	I 0055607-IN	6/01/2022	300.00	
			ROCIC 2022-23 SERVICE FEE	001-100-604	300.00		
01-06056	RANGE BY JIMMY PRIMOS	178688	SBR TPI DIRECT THREAD	I 05	9/14/2022	389.52	
			SBR TPI DIRECT THREAD	103-101-540	389.52		
01-59280	RAY ALLEN MANUFACTURING C	178689	BIOTHANE LEASH	I RINV268325	9/09/2022	28.98	
			BIOTHANE LEASH	001-100-540	21.99		
			SHIPPING	001-100-540	6.99		
01-59525	REALTY SIGN SERVICE	178690	PERMIT SIGN CARDS	I 24721	9/21/2022	1,025.00	
			PERMIT SIGN CARDS	001-180-540	1,025.00		
01-03228	REGIONS BANK	178691	GEN OBLIG BONDS, SERIES 2021	I 202209274300	9/07/2022	5,637.60	
			GEN OBLIG BONDS, SERIES 2021	200-450-893	5,637.60		
01-03894	RICHARDSON ATHLETICS LLC	178692	TURF & PITCH PAD	I 38486	9/14/2022	1,451.45	
			TURF	001-340-540	600.00		
			PITCH PAD	001-340-540	279.96		
			FREIGHT	001-340-540	571.49		
01-02496	RJ YOUNG COMPANY	178693	C-JC1548: 08-23-22 - 09-22-22	I INV4990134	9/21/2022	5,006.32	
			C-JC1548: 08-23-22 - 09-22-22	001-010-635	413.90		
			C-JC1548: 08-23-22 - 09-22-22	001-020-635	136.19		
			C-JC1548: 08-23-22 - 09-22-22	001-040-635	538.16		
			C-JC1548: 08-23-22 - 09-22-22	001-080-635	26.85		
			C-JC1548: 08-23-22 - 09-22-22	001-100-635	1,981.31		
			C-JC1548: 08-23-22 - 09-22-22	001-160-635	443.11		
			C-JC1548: 08-23-22 - 09-22-22	001-180-635	471.40		
			C-JC1548: 08-23-22 - 09-22-22	001-340-635	366.54		
			C-JC1548: 08-23-22 - 09-22-22	400-650-635	504.70		
			C-JC1548: 08-23-22 - 09-22-22	001-201-635	124.16		
01-06122	ALEX DON ROBERTS	178694	SEPTEMBER 22, 2022 MEETING	I 092222	9/22/2022	50.00	
			SEPTEMBER 22, 2022 MEETING	001-180-611	50.00		
01-05952	SAFE HAVEN DYNAMICS LLC	178695	BALLISTIC SHIELD	I 7	5/17/2022	5,715.00	
			BALLISTIC SHIELD	001-100-730	4,500.00		
			600 LUMEN LIGHT	001-100-730	1,110.00		
			STRAPS	001-100-730	105.00		
01-06044	SCOTT INSURANCE SERVICES	178696	RENEW POLICE SCHEDULE BOND	I 44996	8/06/2022	1,225.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-06044	SCOTT INSURANCE SERVICES	178696	RENEW POLICE SCHEDULE BOND	I 44996	8/06/2022	1,225.00	
			RENEW POLICE SCHEDULE BOND	001-092-625	1,225.00		
01-06044	SCOTT INSURANCE SERVICES	178697	RENEW ADMIN SCHEDULE BOND	I 44997	8/06/2022	4,200.00	
			RENEW ADMIN SCHEDULE BOND	001-092-625	4,200.00		
01-06044	SCOTT INSURANCE SERVICES	178698	RENEW POLICE CRIME POLICY	I 44998	8/06/2022	3,437.00	
			RENEW POLICE CRIME POLICY	001-092-625	3,437.00		
01-05536	SERVICE TEAM, THE	178699	ROOF LEAK REPAIR	I 11115	9/23/2022	780.45	
			FLASHING CEMENT	001-100-637	4.06		
			MEMBRANR 6"	001-100-637	0.80		
			BUR-EMMULSION COATIN	001-100-637	100.10		
			CHIP BRUSH	001-100-637	5.16		
			ROLLERS COVERS	001-100-637	13.56		
			ROLLER FRAMES	001-100-637	16.77		
			KARNA-FLEX	001-100-637	105.00		
			MISC SUPPLIES	001-100-637	15.00		
			SERV. FOREMAN	001-100-637	65.00		
			SERVICE FORMAN	001-100-637	178.75		
			SERVICE FOREMAN	001-100-637	130.00		
			SERVICE FOREMAN	001-100-637	146.25		
01-04854	SITEONE LANDSCAPE SUPPLY	178700	PINE STRAW	I 123350965-001	9/15/2022	637.30	
			PINE STRAW	001-550-599	637.30		
01-06155	SOUND PLUS LLC	178701	WIRELESS HDMI	I 1393	9/19/2022	421.90	
			WIRELESS HDMI	001-100-501	269.00		
			WIRELESS HDMI	001-100-501	17.90		
			WIRELESS HDMI	001-100-501	135.00		
01-65950	SOUTHERN ADMINISTRATORS	178702	COMPANY# 106: OCT 2022	I 22092210600000	9/22/2022	477.92	
			COMPANY# 106: OCT 2022	001-010-481	14.00		
			COMPANY# 106: OCT 2022	001-020-481	12.25		
			COMPANY# 106: OCT 2022	001-040-481	10.50		
			COMPANY# 106: OCT 2022	001-092-481	1.75		
			COMPANY# 106: OCT 2022	001-040-481	1.75		
			COMPANY# 106: OCT 2022	001-100-481	84.00		
			COMPANY# 106: OCT 2022	001-160-481	61.25		
			COMPANY# 106: OCT 2022	001-180-481	10.50		
			COMPANY# 106: OCT 2022	001-201-481	14.00		
			COMPANY# 106: OCT 2022	001-340-481	15.75		
			COMPANY# 106: OCT 2022	005-101-481	1.75		
			COMPANY# 106: OCT 2022	400-650-481	21.00		
			COMPANY# 106: OCT 2022	404-650-481	3.50		
			COMPANY# 106: OCT 2022	001-000-170	200.94		
			COMPANY# 106: OCT 2022	005-000-170	1.50		
			COMPANY# 106: OCT 2022	400-000-170	20.48		
			COMPANY# 106: OCT 2022	404-000-170	3.00		
01-03210	SOUTHERN CONNECTION POLIC	178703	MAY FLEECE	I 21134	9/23/2022	109.00	
			MAY FLEECE	001-100-535	109.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	178704	DEAR CLASS A PANTS	I 21795	6/07/2022	149.98
			DEAR CLASS A PANTS	001-100-535	149.98	
01-03210	SOUTHERN CONNECTION POLIC	178705	UNIFORM ORDER	I 21992	6/23/2022	149.98
			FLEXRS PANTS	001-100-535	149.98	
01-03210	SOUTHERN CONNECTION POLIC	178706	MCCULLOUGH CLASS A PANTS	I 22489	8/05/2022	44.99
			MCCULLOUGH CLASS A PANTS	001-100-535	44.99	
01-03210	SOUTHERN CONNECTION POLIC	178707	P340 PB AN LIGHTS	I 22839	9/08/2022	589.00
			LABOR PB	001-100-632	200.00	
			PUSH BUMPER	001-100-632	389.00	
01-03210	SOUTHERN CONNECTION POLIC	178708	P340 PB AN LIGHTS	I 22849	9/09/2022	149.40
			LABOR - LIGHTS	001-100-632	50.00	
			HEISE 4" BLUE LIGHTS	001-100-632	99.40	
01-03210	SOUTHERN CONNECTION POLIC	178709	WILLIAMS CLASS A PANTS	I 22891	9/13/2022	79.00
			WILLIAMS CLASS A PANTS	001-100-535	79.00	
01-03210	SOUTHERN CONNECTION POLIC	178710	MLEOTA ACADEMY GEAR	I 22914	9/14/2022	712.00
			NAME PLATE	001-100-535	16.00	
			SERVING SINCE	001-100-535	18.00	
			F/T KHAKI PANTS	001-100-535	56.00	
			F/T KHAKI PANTS	001-100-535	168.00	
			STREAMLIGHT F.LIGHT	001-100-535	169.00	
			RADIO POUCH	001-100-535	49.00	
			T-SHIRTS	001-100-535	36.00	
			SWEATSHIRTS	001-100-535	60.00	
			SWEATPANTS	001-100-535	60.00	
			VINYL LETTERING	001-100-535	80.00	
01-03210	SOUTHERN CONNECTION POLIC	178711	ANDREWS UNIFORM REQUEST	I 22933	9/14/2022	298.95
			ARMORSKIN BASE	001-100-535	98.00	
			FLEXRS L/S	001-100-535	62.95	
			FLEX RS PANTS	001-100-535	138.00	
01-03210	SOUTHERN CONNECTION POLIC	178712	FD - BADGE- HESPLEP	I 23046	9/21/2022	75.00
			FD - BADGE- HESPLEP	001-160-535	75.00	
01-03210	SOUTHERN CONNECTION POLIC	178713	FD - UNIFORMS NEW HIRE	I 23052	9/21/2022	147.99
			PANTS	001-160-535	118.00	
			BELT	001-160-535	29.99	
01-03210	SOUTHERN CONNECTION POLIC	178714	GASKIN CLASS A PANTS	I 23053	9/21/2022	149.98
			GASKIN CLASS A PANTS	001-100-535	149.98	
01-03210	SOUTHERN CONNECTION POLIC	178715	FD - LIGHTHEAD MOUNT	I 23055	9/22/2022	1,781.10
			LIGHTHEAD MOUNT	001-160-635	716.10	
			LABOR	001-160-635	1,000.00	
			POWER DISTRIBUTION	001-160-635	65.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	178716	BANKS CLASS A PANTS	I 23059	9/22/2022	197.00
			BANKS CLASS A PANTS	001-100-535	148.00	
			DUTY BELT	001-100-535	49.00	
01-03210	SOUTHERN CONNECTION POLIC	178717	STREAMLIGHT GUN LIGHT	I 23067	9/23/2022	872.00
			STREAMLIGHT GUN LIGHT	103-101-540	872.00	
01-03210	SOUTHERN CONNECTION POLIC	178718	FD - EMT PANTS	I 23075	9/23/2022	59.00
			FD - EMT PANTS	001-160-535	59.00	
01-03210	SOUTHERN CONNECTION POLIC	178719	FD - UNIT 1	I 23090	9/26/2022	1,003.75
			WINDOW TINT	001-160-740	319.00	
			SOS 400 SERIES SIREN	001-160-740	470.80	
			SOS 100 SERIES SPEAK	001-160-740	213.95	
01-66650	SOUTHERN PIPE & SUPPLY CO	178720	6" CONCRETE RISER	I 7192941-00	9/23/2022	698.92
			6" CONCRETE RISER	400-650-575	480.72	
			RAM-NEK TAR	400-650-575	218.20	
01-04508	BC LANDSCAPE AND LAWN SER	178721	ST AUGUSTINE SOD	I 036258	9/13/2022	1,715.00
			ST AUGUSTINE SOD	001-201-575	1,715.00	
01-67200	SPECIALTY METALS SUPPLY I	178722	1/4X48X96 5052ALUM. PLATE	I 104521	9/21/2022	423.10
			1/4X48X96 ALUM. PLATE	404-650-575	423.10	
01-67940	STAR SERVICE INC OF JACKS	178723	SERVICE CALL	I 783092	9/06/2022	740.62
			CONDENSOR FAN MOTOR	400-650-637	330.62	
			LABOR	400-650-637	380.00	
			VEHICLE CHARGE	400-650-637	30.00	
01-02858	STRINGER, BILLY	178724	ADV TRAV: 10-16-22 - 10-19-22	I 202209274301	10/01/2022	369.10
			ADV TRAV: 10-16-22 - 10-19-22	400-650-610	369.10	
01-68950	SUBER, CONNIE	178725	SEPTEMBER 27, 2022 MEETING	I 092722	9/27/2022	50.00
			SEPTEMBER 27, 2022 MEETING	001-180-611	50.00	
01-69155	SUNBELT FIRE APPARATUS IN	178726	FD - ANNUAL PUMP TEST	I 130017	9/15/2022	250.00
			ANNUAL PUMP TEST	001-160-632	250.00	
01-69155	SUNBELT FIRE APPARATUS IN	178727	FD - ANNUAL PUMP TEST	I 130018	9/15/2022	250.00
			ANNUAL PUMP TEST	001-160-632	250.00	
01-69155	SUNBELT FIRE APPARATUS IN	178728	FD - ANNUAL PUMP TEST	I 130019	9/15/2022	250.00
			ANNUAL PUMP TEST	001-160-632	250.00	
01-69155	SUNBELT FIRE APPARATUS IN	178729	FD - ANNUAL PUMP TEST	I 130020	9/15/2022	250.00
			ANNUAL PUMP TEST	001-160-632	250.00	
01-69155	SUNBELT FIRE APPARATUS IN	178730	FD - ANNUAL PUMP TEST	I 130021	9/15/2022	250.00
			ANNUAL PUMP TEST	001-160-632	250.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	178731	FD - TURNOUTS	I 331810	9/22/2022	22,064.00
			TURNOUT GEAR COATS	001-160-536	12,232.00	
			GLOBE PANTS	001-160-536	9,832.00	
01-69440	SUPER SEER CORPORATION	178732	HALFSHELL HELMET	I 73842	9/21/2022	494.80
			HALFSHELL HELMET	001-100-535	410.00	
			HARNESS W/PTD SNAPS	001-100-535	38.00	
			QUICK RELEASE BUCKLE	001-100-535	15.00	
			SHIPPING	001-100-535	31.80	
01-02274	TCS WARE INC	178733	ALPR TRAILER REPAIR	I 152684	6/06/2022	2,070.00
			60A MPPT CHARGE CONT	001-100-635	975.00	
			CPU REPAIR	001-100-635	695.00	
			LABOR	001-100-635	400.00	
01-02274	TCS WARE INC	178734	OCTOBER 2022	I 152786	9/19/2022	4,865.00
			OCTOBER 2022	001-100-635	4,865.00	
01-05489	TIREHUB LLC	178735	P377 TIRE	I 29835479	9/22/2022	135.78
			285/70R17 WRL TERRM	001-100-632	134.78	
			MS TIRE FEE	001-100-632	1.00	
01-05002	TOMMY COZIAR SIGNS	178736	SIGNS & PLAYGROUND EQUIP	I 202209264282	5/25/2022	232.00
			DASH & HOOD DECAL	001-340-604	120.00	
			TRAIL SIGNS	001-340-604	72.00	
			SIGNS	001-340-604	40.00	
01-02852	TRANSAMERICA LIFE INSURAN	178737	GROUP OB232: SEPT 2022	I 2504745268	9/27/2022	112.09
			GROUP OB232: SEPT 2022	001-000-171	112.09	
01-72350	TRUSTMARK NATIONAL BANK	178738	ACCT 12737500576056	I 202209274302	9/15/2022	15,100.64
			ACCT 12737500576056	001-450-843	13,667.60	
			ACCT 12737500576056	001-450-844	1,433.04	
01-02393	TYLER TECHNOLOGIES	178739	NOV 2022-OCT 2023 MAINTENANCE	I 025-393999	10/01/2022	5,323.20
			NOV 2022-OCT 2023 MAINTENANCE	001-040-635	2,352.68	
			NOV 2022-OCT 2023 MAINTENANCE	001-180-635	1,485.26	
			NOV 2022-OCT 2023 MAINTENANCE	400-650-635	1,485.26	
01-02393	TYLER TECHNOLOGIES	178740	OCT 2022 MAINTENANCE	I 025-394220	10/01/2022	370.00
			OCT 2022 MAINTENANCE	400-650-604	370.00	
01-00544	U.S. LAWNS OF JACKSON	178741	LANDSCAPE MAINTENANCE	I 47727	10/01/2022	8,442.00
			LANDSCAPE MAINTENANCE	001-340-604	8,442.00	
01-05135	U.S. POSTAL SERVICE (POST	178742	ACCT# 51185817	I 202209274303	9/27/2022	6,000.00
			ACCT# 51185817	001-000-062	6,000.00	
01-03710	UNION AUTO PARTS	178743	STOCK ORDER & P333REPAIRS	C 2426166-00	9/16/2022	70.52CR
			AIR FILTER	001-100-632	18.36CR	
			AIR FILTER	001-100-632	52.16CR	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	178744	FD - FUEL CAP	I 2379480-00	7/12/2022	69.13
			FUEL CAP	001-160-632	69.13	
01-03710	UNION AUTO PARTS	178745	AUTO PARTS	I 2422296-00	9/14/2022	69.55
			GAS PEDAL P324	001-100-632	69.55	
01-03710	UNION AUTO PARTS	178746	AUTO PARTS	I 2422786-00	9/12/2022	8.44
			VALVE ARM P339	001-100-632	8.44	
01-03710	UNION AUTO PARTS	178747	AUTO PARTS	I 2422859-00	9/12/2022	82.78
			FUEL INJECTOR P339	001-100-632	82.78	
01-03710	UNION AUTO PARTS	178748	BATTERY	I 2423470-00	9/13/2022	149.32
			BATTERY	404-650-632	149.32	
			CORE CHARGE	404-650-632	16.00	
			CORE RETURN	404-650-632	16.00CR	
01-03710	UNION AUTO PARTS	178749	AUTO PARTS	I 2423985-00	9/13/2022	889.99
			FUEL TANK P339	001-100-632	889.99	
01-03710	UNION AUTO PARTS	178750	BATTERY	I 2424033-00	9/13/2022	55.43
			GAGE DUEL HD CHK	400-650-540	55.43	
01-03710	UNION AUTO PARTS	178751	AUTO PARTS	I 2424400-00	9/14/2022	17.32
			LIGHT BULB P330	001-100-632	17.32	
01-03710	UNION AUTO PARTS	178752	BATTERY	I 2425423-00	9/15/2022	232.42
			BATTERY	001-201-632	232.42	
			CORE CHARGE	001-201-632	36.00	
			CORE RETURN	001-201-632	36.00CR	
01-03710	UNION AUTO PARTS	178753	AUTO PARTS	I 2425500-00	9/15/2022	49.41
			TRANS FLUID P348	001-100-632	32.20	
			ANTI-FREEZE	001-100-632	17.21	
01-03710	UNION AUTO PARTS	178754	STOCK ORDER & P333REPAIRS	I 2426158-00	9/16/2022	439.66
			AIR FILTER	001-100-632	130.55	
			AIR FILTER	001-100-632	93.25	
			AIR FILTER	001-100-632	20.92	
			AIR FILTER	001-100-632	10.46	
			OIL FILTER	001-100-632	84.96	
			OIL FILTER	001-100-632	19.84	
			OIL FILTER	001-100-632	44.76	
			OIL FILTER	001-100-632	34.92	
01-03710	UNION AUTO PARTS	178755	STOCK ORDER & P333REPAIRS	I 2426249-00	9/16/2022	530.82
			BRAKE PADS P333	001-100-632	63.98	
			R ROTORS	001-100-632	216.84	
			LOW CONTROL ARMSP333	001-100-632	250.00	
01-03710	UNION AUTO PARTS	178756	STOCK ORDER & P333REPAIRS	I 2426642-00	9/16/2022	15.93

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	178756	STOCK ORDER & P333REPAIRS	I 2426642-00	9/16/2022	15.93	CONT
			AIR FILTER P341	001-100-632	15.93		
01-03710	UNION AUTO PARTS	178757	AUTOPARTS	I 2427480-00	9/19/2022	35.30	
			P289 FAN BELT	001-100-632	35.30		
01-03710	UNION AUTO PARTS	178758	BATTERY	I 2429205-00	9/21/2022	188.30	
			DEF	001-201-540	188.30		
01-03710	UNION AUTO PARTS	178759	AUTOPARTS	I 2429479-00	9/21/2022	544.11	
			REAR ROTORS P356	001-100-632	216.84		
			REAR BRAKE PADS P356	001-100-632	63.98		
			FRONT ROTORS P356	001-100-632	215.34		
			FRONT BRAKE PADSP356	001-100-632	47.95		
01-03710	UNION AUTO PARTS	178760	BATTERY	I 2430092-00	9/22/2022	298.64	
			BATTERY	001-201-632	298.64		
			CORE CHARGE	001-201-632	32.00		
			CORE RETURN	001-201-632	32.00CR		
01-03710	UNION AUTO PARTS	178761	AUTOPARTS	I 2430265-00	9/22/2022	64.23	
			INJECTOR P329	001-100-632	64.23		
01-03710	UNION AUTO PARTS	178762	AUTO PARTS	I 2432406-00	9/26/2022	13.73	
			AIR FILTER P353	001-100-632	13.73		
01-03710	UNION AUTO PARTS	178763	AUTO PARTS	I 2432534-00	9/26/2022	312.01	
			FR. BRAKE PADS P368	001-100-632	108.67		
			FR. ROTORS P368	001-100-632	203.34		
01-75450	WALMART	178764	SUPPLIES	I 01148	9/16/2022	97.86	
			18 CT CLASSIC	001-340-540	9.98		
			KARS 30CT SNKS	001-340-540	10.68		
			MINI MUFFINS	001-340-540	7.96		
			GV 5L. WATER	001-340-540	16.08		
			CIN MINI DNT	001-340-540	2.30		
			4CT BNUT MFN	001-340-540	2.75		
			COOKIES	001-340-540	2.78		
			CC COOKIES	001-340-540	6.94		
			MXD SPKY MNT	001-340-540	10.98		
			MXD CH VRTY	001-340-540	10.98		
			GF RASP FIG	001-340-540	5.00		
			WW BLUEBERR	001-340-540	5.46		
			SS AQM 50F	001-340-540	5.97		
01-75450	WALMART	178765	SUPPLIES	I 08924	9/27/2022	101.74	
			PINE-SOL	001-201-510	17.96		
			LYSOL SPRAY 2/1	001-201-510	23.94		
			COFFEE	001-201-540	31.44		
			DAWN	001-201-540	19.88		
			SUGAR	001-201-540	8.52		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-75900	WASTE MANAGEMENT OF MS	178766	09-01-22 - 09-30-22 SERVICES	I 3077527-0078-0	9/23/2022	1,039.73
			09-01-22 - 09-30-22 SERVICES	001-340-682	775.62	
			09-01-22 - 09-30-22 SERVICES	001-201-682	97.02	
			09-01-22 - 09-30-22 SERVICES	400-650-682	97.02	
			09-01-22 - 09-30-22 SERVICES	001-350-682	70.07	
01-77020	WILLRIDGE, TONY	178767	ADV TRAV: 10-14-22 - 10-18-22	I 202209274304	10/01/2022	289.80
			ADV TRAV: 10-14-22 - 10-18-22	001-100-610	289.80	
01-02983	YELVERTON CONSULTING, LLC	178768	OCTOBER 2022 CONSULTING FEE	I 2022-10R	10/01/2022	3,000.00
			OCTOBER 2022 CONSULTING FEE	001-020-604	3,000.00	
01-06309	DESHUN YOUNGER	178769	REMITTANCE OF BOND FEE	I 202209274305	9/23/2022	200.00
			REMITTANCE OF BOND FEE	001-000-122	200.00	
					TOTAL =	859,826.19

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	369,564.61
005	COURT SERVICES FEE FUND	61,639.00
103	FORFEITURE AND SEIZURE	6,725.52
200	G. O. BOND FUND	5,637.60
400	PUBLIC UTILITIES FUND	406,508.37
404	EMCRS OPERATION & MAINT	9,751.09
	TOTALS FOR ALL FUNDS =	859,826.19

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 9/02/2022
PAY PERIOD ENDING: 9/15/2022

September 23, 2022 PAYROLL

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	760.00	35,618.88	VEH	54.40
SMON	0.00	29,030.68		
REG	15,411.75	320,916.99		
R/O	31.50	632.52		
O/T	1,059.25	29,473.93		
CE	16.51	0.00		
CMPRG	26.00	0.00		
COMP	63.25	1,249.14		
SICK	455.75	11,173.54		
VAC	629.00	14,128.62		
HOL	1,475.50	32,304.90		
HOLB	1,056.00	0.00		
FNRL	8.00	180.24		
MLT	24.00	292.56		
CIVIL	24.00	322.56		
PARAM	0.00	3,846.20		
SHIFT	0.00	350.00		
YMCA	0.00	16.50		
TRAFF	0.00	1,801.80		
FUGTF	44.00	1,774.08		
MBNHI	13.00	550.94		
TOTALS:	21,097.51	483,664.08		54.40

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	875.06	
AFC	AFCAN	798.60	
AFD	AFSHO	958.94	
AFH	AFHOS	470.52	
AFS	AFSPE	164.55	
ANN	ANUTY	3849.00	
C18	CHSUP	202.50	
C32	CHSUP	225.00	
C39	CHSUP	152.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C59	CHSUP	285.25	
C67	CHSUP	177.50	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C79	CHSUP	171.00	
C81	CHSUP	75.00	
C82	CHSUP	127.50	
C86	CHSUP	102.50	
C87	CHSUP	85.00	
C88	CHSUP	327.50	
CAF	ADMFE	100.50	117.92
CCF	CANCF	56.05	
CFM	CFM	10.50	12.25
CHC	CHCAR	1197.99	
CRU	CRUN	3075.88	
DCF	DENCF	1911.14	1048.11
DCM	DCM	312.72	151.90
DEN	DENTL		2202.55
DMO	DMO		91.14
FCE	FLEX	5.58	
HCF	HTHCF	11822.46	18184.71
HCM	HCM	2044.42	2981.10
HCP	HECOP		1.13
HLT	HELTH		45610.83
HMO	HMO	574.00	596.22
HRF	HRF	174.54	253.12
LIF	LIFE	17.18	945.70
MDF	YMCA	114.00	
PBA	POBEN	246.75	
RET	RET	42920.57	83412.37
UNR	UNREM	2539.95	
TOTALS:		76681.15	155609.05

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	414,786.92	35,851.21	
ST WH MS	414,786.92	13,505.00	
FICA	461,556.49	28,616.54	28616.54
MEDI	461,556.49	6,692.58	6692.58
TOTALS:		84,665.33	35309.12

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 9/02/2022
PAY PERIOD ENDING: 9/15/2022

*** GRAND TOTALS ***

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	19,579.63	18,326.11	0.00	1,253.52	0.00	0.00	3,540.40	2,915.46	13,123.77
001-020	19,225.45	18,482.65	0.00	742.80	0.00	0.00	5,984.40	2,590.60	10,650.45
001-040	22,008.16	20,040.67	0.00	1,967.49	0.00	0.00	3,717.25	3,837.37	14,453.54
001-092	1,376.80	1,376.80	0.00	0.00	0.00	0.00	326.90	158.07	891.83
001-100	165,721.17	123,641.46	14,392.76	23,210.13	4,476.82	0.00	22,789.00	30,187.42	112,744.75
001-160	116,818.14	89,357.40	13,475.15	10,139.39	3,846.20	0.00	20,537.73	20,100.90	76,179.51
001-180	20,565.30	17,378.36	0.00	3,170.44	16.50	0.00	2,897.90	3,898.00	13,769.40
001-201	42,992.83	36,507.19	0.00	6,427.10	36.14	22.40	5,053.03	7,163.88	30,753.52
001-340	28,270.81	23,423.85	599.76	4,247.20	0.00	0.00	3,256.47	5,008.61	20,005.73
005-101	4,648.62	4,200.06	0.00	448.56	0.00	0.00	996.03	858.67	2,793.92
400-650	39,548.37	30,714.82	1,006.26	7,198.91	596.38	32.00	6,746.30	7,601.04	25,169.03
404-650	2,963.20	2,117.18	0.00	846.02	0.00	0.00	835.74	345.31	1,782.15
TOTALS	483,718.48	385,566.55	29,473.93	59,651.56	8,972.04	54.40	76,681.15	84,665.33	322,317.60

REGULAR INPUT: 241 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 240