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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

November 1, 2022

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS

2. CONSENT ITEMS

a) Approve Task Order No.2 to the General Services Agreement between Waggoner Engineering, Inc. and the City of Ridgleand for the Design Phase Services, Boundary Surveying, and Bidding, Contracting, & Construction Services for the Highland Colony Parkway/I-220 area Water Tank and Well (ARPA PRoject)

b) Adopt the Residential Rental Inspection Code of the City of Ridgeland and authorize Public Works to develop implementation policies and procedures to enforce the Ordinance, including the authority to delay the registration deadline until June 30, 2023 for the initial year.

c) Approve Budget Amendment Decreasing Accounts 476-000-192 (ARPA Fund Balance) $586,960 and Account 490-000-192 (Water Hook Up Fees Fund Balance) $221,040 and Increase Accounts 475-650-600 (Highland Colony Tank & Well Engineering) $803,000.00 and 475-650-601 (Legal Fees) $5,000

d) Site Plan/Architectural Review for Harmony Dental

e) Sole Source Letter for Grayshift, LLC (Police Department

f) Special Event - Fleet Feet "Turkey Day 8K" (Police Department)

g) Special Event - Ridgeland Recreation and Parks Christmas Tree Lighting (Police Department)

h) Special Event - Ridgeland Recreation and Parks Christmas at City Hall (Police Department)

i) Special Event - Ridgeland Christmas Parade (Police Department)

j) Budget Amendment Decreasing Fire Service Fee Fund (491-000-192) $7,079.20 and Increasing Maintenance of Public Buildings (491-650-637) $7,079.20

k) Award Bid to Emergency Equipment Professionals for the Wildland Extreme Type 6 Rescue/Wildland Truck

l) Approve Contract with Pyro Shows for the 2023 Balloon Glow

m) Approve Contract with PR Event Management for Century Ride 2023

n) Approve Appointment of Jim Woodrich to the Historical Committee

o) Approve Appointment of Jim Woodrick to the Architectural Review Board by Alderman Ken Heard

p) Sewer Adjustments

q) Compliance Questionnaire for FY2022

r) Receive September 2022 and October 2022 Privilege License Report

s) Budget Amendment Decreasing General Fund Balance $46,438 and Increasing Account 001-042-635 for the Payment of the StorTrust Agreement

t) Extend Harbour Pointe TIF to December 31, 2022

3. PAYMENT OF CLAIMS

a) 179406 - 179717 and November 4, 2022 Payroll ($1,711,867.02)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

October 2022 Financial Statement

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

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

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The Mayor and Board of Aldermen were provided the October 25, 2022 Minutes of the Architectural Review Board and the City Attorney Statement for services rendered through October 27, 2022.

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

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Next came the consideration of the Consent Agenda. Alderman Chuck Gautier moved to approve the Consent Agenda as follows:

a) Table Petition and Application for Conditional Use - Bruce Patel (C-Store) to December 6, 2022 (Pending Architectural Review) - Order Attached Hereto As Exhibit "A"

b) Approve Contractor (Lewis Electric) Pay Estimate No 2 for City of Ridgeland Traffic Signal Equipment Safety Improvements - Order Attached Hereto As Exhibit "B"

c) Approve Correction to Public Works Term Bid for Aggregate, Soil and Fill Materials Line Item #12 - Order Attached Hereto As Exhibit "C"

d) Approve Truck Route Permit for 204 Hillside Street (Pool) - Order Attached Hereto As Exhibit "D"

e) Approve Truck Route Permit for 112 Bridgewater Bend (House) - Order Attached Hereto As Exhibit "E"

f) Approve CPI Increase as requested by Waste Management, Inc. for Solid Waste Collection - Order Attached Hereto As Exhibit "F"

g) Budget Amendment Decreasing Account 388-000-380 (2019 Bond Fund) $1,450,617 and Increasing Account 388-601-750 (Contractor) $1,400,617 and Account 388-601-600 (Engineering) and $50,000 - Highland Colony Rehab Project - Resolution Attached Hereto As Exhibit "G"

h) Budget Amendment - Investigative Fee (Police Department) - Resolution Attached Hereto As Exhibit "H"

i) Deputy Court Clerk Appointment (Police Department) - Order Attached Hereto As Exhibit "I"

j) Budget Amendment Decreasing Account 005-000-192 (Court Service Fee Fund) $125,226.00 and Increasing Account 005-101-720 $125,226.00 for Courtroom Renovations - Resolution Attached Hereto As Exhibit "J"

k) Approve Re-Appointment of Todd Leach, General Manager of Springhill Suites, to Ridgeland Tourism Commission Board of Directors as Hotel/Lodging Representative - Order Attached Hereto As Exhibit "K"

l) Sewer Adjustments - Order Attached Hereto As Exhibit "L"

m) Approve Maintenance Agreement for Building Environmental Systems - Order Attached Hereto As Exhibit "M"

n) Consider StorTrust Cloud Backup and Disaster Recovery Service Contract - Order Attached Hereto As Exhibit "N"

o) Medical Marijuana Jurisdiction Resolution - Resolution Attached Hereto as Exhibit "O"

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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Next came the payment of claims numbered 179142 - 179405 and the October 21, 2022 Payroll ($2,180,829.76). Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:16 p.m.

WITNESS MY SIGNATURE, this the 2nd day of November, 2022.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

Exhibit C
Waggoner Engineering, Inc.
Task Order Form

Task Order No. 002	
Additional Pages Attached: 14	
Date of Task Order: November 15, 2022	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN WAGGONER ENGINEERING, INC. AND CITY OF RIDGELAND	

This Task Order to the General Services Agreement between Waggoner Engineering, Inc. and City of Ridgeland dated July 5, 2022 is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. **Project Name:**	Highland Colony Tank & Well
2. **Project Number:**	0021259.002
3. **Project Manager for Client:**	Alan Hart, PLA
4. **Project Manager for Waggoner:**	Hayden Overby, PE
5. **Method of Compensation:**	Lump sum & Hourly (See Attachment I Section D)
6. **Task Order Cost:**	$803,000 (See Attachment I Section D)
7. **Scope of Work (see additional pages attached):**	Waggoner will perform Design Phase Services, Geotechnical Engineering, Topographic Surveying, Boundary Surveying, and Bidding, Contracting, & Construction Phase Services as outlined in Attachment I Section B.

8. **Schedule of Performance (see additional pages attached):**	99 weeks (See Attachment I Section C)
9. **Approved Subconsultants:**	Burns Cooley Dennis, Inc., Jon D. Rice & Associates, LLC, Bill Oakley Consulting Hydrologist, Inc.
10. **Special Provisions:**	

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

CITY OF RIDGELAND

By: Gene F. McGee

Title: Mayor

WAGGONER ENGINEERING, INC.

By: Emad Al-Turk, PE

Title: President

A. BACKGROUND

The 2020 Ridgeland Water Master Plan noted a capacity and supply deficiency in the City's water supply system. Additionally, there is evidence that shows the Hardy Road Well is a major contributor to the water system's disinfection by-products (DBPs) issues and has resulted in violations of the Safe Drinking Water Act. Decreased reliability of the Hardy Road Well has further compounded the capacity deficiency. The City of Ridgeland desires to construct a new elevated water storage tank and drill a new water supply well to alleviate the capacity and supply deficiencies and significantly reduce disinfection by-products (DBPs). The project is anticipated to be funded from local and state American Rescue Plan Act funds.

B. SCOPE OF WORK

Project Description:

The project includes a new elevated water storage tank and a new water supply well in the Highland Colony Parkway area. Waggoner will provide Design Phase services; Special Services; and Bidding, Contracting & Construction Phase services to support the project.

Design Phase:

Preliminary Design- shall include site selection support consisting of preparation of up to two exhibits and a groundwater condition assessment conducted by a registered professional geologist. Coordination will also take place with intergovernmental agencies to ensure Mississippi Municipality and County Water Infrastructure Grant Program certification is obtained. The site is assumed to be immediately adjacent to the public road right-of-way, three phase power, and suitable for the project purposes without extensive site grading or need for mitigation or adverse conditions. Decorative tank lighting is not included in the current design cost. The chemical feed building will closely resemble the Samuel's Lane Well Building design.

Final Design. Upon completion of the Preliminary Design phase Waggoner will incorporate City and Mississippi Department of Health feedback and proceed with preparation of final construction drawings, specifications and contract documents.

Special Services:

Waggoner will provide Special Services to include Boundary & Topographic Surveying, and Geodetical Engineering.

Bidding, Contracting, and Construction Phase:

Waggoner will provide Bidding, Contracting, and Construction Phase services in accordance with Exhibit D for the construction of the project. It is anticipated there will be a total of two bids and two construction contracts, separate bids and contracts for the tank and well. If additional bids or contracts are required, an amendment will be necessary.

Services are further defined in Exhibit Sections B-I, B-II, and B-III of this Agreement.

Section B-I
Design Phase Services

1.0 Preliminary Design Phase. After execution of the Agreement, the Preliminary Design Phase will be initiated and the ENGINEER shall:

1.1 Consult with the CLIENT to clarify and define the CLIENT's requirements for the Project.

1.2 Prepare up to two exhibits depicting possible well & tank location.

1.3 A professional geologist will examine the groundwater conditions of the selected site.

1.4 Assemble and review available data which may be pertinent to the Project.

1.5 Prepare preliminary design documents consisting of design criteria, preliminary drawings and outline specifications.

1.6 Coordinate with regulatory governmental agencies and affected utilities. Including one MDEQ Groundwater Withdrawal Permit.

1.7 Furnish two copies of above preliminary design documents to CLIENT for review.

1.8 Conduct preliminary design plan-in-hand inspection of the project site with CLIENT and representatives of governmental agencies which may have jurisdiction over the Project.

1.9 Schedule progress meetings as required to effectively coordinate with the CLIENT; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany ENGINEER's monthly statement.

2.0 Final Design Phase. After completing the preliminary design plan-in-hand inspection, the ENGINEER shall proceed with the Final Design Phase:

2.1 Modify preliminary design documents as necessary to reflect CLIENT's comments.

2.2 Perform detailed design.

2.3 On the basis of approved preliminary design documents (including CLIENT's comments) and detailed design, prepare final construction drawings, specifications and contract documents.

2.4 Based on information contained in the final design documents, prepare an opinion of probable construction costs.

2.5 Coordinate with regulatory governmental agencies and affected utilities.

2.6 Conduct final design plan-in-hand inspection of the project site with CLIENT and representatives of governmental agencies which may have jurisdiction over the Project.

2.7 Schedule progress meetings as required to effectively coordinate with the CLIENT; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany ENGINEER's monthly statement.

2.8 Furnish two sets of the above contract documents to the CLIENT for review and approval.

2.9 The ENGINEER shall assist the CLIENT in filing documents required for the approvals of governmental authorities having jurisdiction over the Project. Securing government approvals are the responsibility of the CLIENT, but the ENGINEER will provide support to the CLINET in this endeavor.

Section B-II
Bidding, Contracting & Construction Phase Services

1.0 **Bidding Phase.** After the CLIENT has authorized the project for bidding, the Bidding and Contracting Phases will be initiated and the ENGINEER shall:

1.1 Prepare and issue contract documents to prospective bidders, and maintain a record of their issuance.

1.2 Prepare and issue Addenda as appropriate to interpret, clarify, or expand contract documents to each known procurer of the contract documents.

1.3 Provide information on the general scope, unusual conditions, and desired sequence of construction as requested by procurers of contract documents.

1.4 Conduct a pre-bid conference if requested by the CLIENT.

1.5 Consult with and advise the CLIENT as to the acceptability of Subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the contract documents.

1.6 Consult with and advise the CLIENT as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the contract documents.

1.7 Attend the bid opening.

1.8 Review bids for the purpose of completeness and accuracy. Prepare bid tabulation sheets.

1.9 Prepare a Recommendation of Award letter to assist CLIENT in evaluating bids.

2.0 **Contracting Phase.**

2.1 Assist the CLIENT in the preparation of the documents necessary to complete the award, including the Notice of Award letter.

2.2 Assemble contract documents including contracts, contract bonds, and insurance for execution by the CLIENT.

2.3 Distribute executed contract documents to each person or entity that is party to the contract.

2.4 Schedule and conduct the Pre-Construction Conference.

2.5 Prepare and distribute minutes of the Pre-Construction Conference.

2.6 Prepare and forward the Notice to Proceed to the CLIENT for execution.

2.7 Distribute the executed Notice to Proceed to the Contractor.

3.0 **Construction Phase.**

During the Construction Phase:

3.1 General Administration of Construction Contract. ENGINEER shall consult with and advise CLIENT and act as CLIENT's representative; shall issue all instructions of CLIENT to Contractor(s); and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.

3.2 Visits to Site and Observation of Construction. ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep CLIENT informed of the progress of the work. The purpose of ENGINEER's visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for CLIENT a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and preserved by Contractor. On the other hand, ENGINEER shall not, during such visits or as a result of such observations of Contractor's work in progress supervise, direct or have control over Contractor's work; nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor furnishing and performing his work. Accordingly, ENGINEER can neither guarantee the performance of the construction contracts by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.

3.3 Defective Work. During such site visits, ENGINEER may observe work which, in his opinion, does not conform generally with the Contract Documents or will prejudice the integrity of the design concept of the Project as reflected in the Contract Documents. The ENGINEER may recommend to the CLIENT rejection of this work.

3.4 Interpretations and Clarifications. ENGINEER shall issue necessary interpretations and clarifications of the Contract Documents and, in connection therewith, prepare change orders as required.

3.5 Shop Drawings. ENGINEER shall review and approve (or take other appropriate action with respect to) Shop Drawings, samples and other data which Contractor is required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

3.6 Substitutes. ENGINEER shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor.

3.7 Inspections and Tests. ENGINEER shall have authority, as CLIENT's representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).

3.8 Applications for Payment. Based on ENGINEER's on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules, ENGINEER shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to CLIENT, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. By recommending any payment, ENGINEER will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by him to check the quality or quantity of Contractor's work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the Contract Documents. ENGINEER's review of Contractor's work for the purposes of recommending payments will not impose on ENGINEER the responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the money paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to CLIENT free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between CLIENT and Contractor that might affect the amount that should be paid.

3.9 Contractor's Completion Documents. ENGINEER shall receive and review maintenance and operating instructions, schedules, guarantees, bond and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to CLIENT with written comments.

3.10 Inspections. ENGINEER shall review Contractor's progress to determine if the work is substantially complete and shall conduct a post-construction review to determine if the completed work is acceptable so that he may recommend, in writing, final payment to Contractor and may give written notice to CLIENT and the Contractor that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in paragraph entitled Visits to Site and Observations of Construction.

3.11 Record Documents. Upon completion of the work, the ENGINEER shall compile for and deliver to the CLIENT a complete set of record documents conforming to information furnished to the ENGINEER by the Contractor. This set of documents shall consist of record specifications and reproducible (mylar) record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.

3.12 Limitation of Responsibilities. ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any Subcontractor or suppliers, or of any of the Contractor's or Subcontractor's supplier's agents or employees, or any other persons (except ENGINEER's own employees and agents) at the site or otherwise furnishing or performing any of the Contractor's work; however, nothing contained in paragraphs 2.1 through 3.11 inclusive, shall be construed to release ENGINEER from liability for failure to properly perform duties and responsibilities assumed by him in the Contract Documents.

3.13 Progress Meetings and Reports. During construction, the ENGINEER will schedule and conduct monthly progress meetings with the CLIENT, Contractor and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. ENGINEER shall also prepare minutes of the meeting. ENGINEER shall also prepare a construction progress report monthly which shall be submitted to CLIENT by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and Engineer's monthly payment requests.

4.0 **Construction Review Representative:** ENGINEER shall furnish a Construction Review Representative (CRR), assistants and other field staff to assist ENGINEER in observing work performance of the Contractor. The Construction Review Representative shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the CRR and assistants, ENGINEER shall endeavor to provide further protection of CLIENT against defects and deficiencies in the work; but, the furnishing of such services will not make ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

The duties and responsibilities of the CRR are limited to those of the ENGINEER in his agreement with CLIENT and in the construction Contract Documents, and are further limited and described as follows:

4.1 General: CRR is ENGINEER's agent at the site and will act as directed by and under the supervision of ENGINEER and will confer with ENGINEER regarding CRR's actions. CRR's dealings in matters pertaining to the on-site work shall in general be with ENGINEER and Contractor keeping CLIENT advised as necessary. CRR's dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. CRR shall generally communicate with CLIENT with the knowledge of and under the direction of ENGINEER.

4.2 Duties and Responsibilities of CRR.

4.2.1 Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with ENGINEER concerning acceptability.

4.2.2 Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

4.2.3 Liaison.

4.2.3.1 Serve as ENGINEER's liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist ENGINEER in serving as CLIENT's liaison with Contractor when Contractor's operations affect CLIENT's on-site operations.

4.2.3.2 Assist in obtaining from CLIENT additional details or information, when required for proper execution of the Work.

4.2.4 Shop Drawings and Samples.

4.2.4.1 Record date of receipt of Shop Drawings and samples.

4.2.4.2 Receive samples, which are furnished at the site by Contractor, and notify ENGINEER of availability of samples for examination.

4.2.4.3 Advise ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.

4.2.5 Review of Work, Rejection of Defective Work, Inspections and Tests.

4.2.5.1 Conduct on-site observations of the work in progress to assist ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.

4.2.5.2 Report to ENGINEER whenever CRR believes that any work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any review, test or approval required to be made; and advise ENGINEER of work that CRR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

4.2.5.3 Verify that test, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.

4.2.5.4 Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to ENGINEER.

4.2.6 Interpretation of Contract Documents. Report to ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by ENGINEER.

4.2.7 Records.

4.2.7.1 Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, change orders, additional Drawings issued subsequent to the execution of the contract, ENGINEER's clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.

4.2.7.2 Keep a diary or logbook, recording Contractor hours on the job site, weather conditions, data relative to questions of change orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.

4.2.7.3 Record names, addresses and telephone numbers of all Contractors, Subcontractors and major suppliers of materials and equipment.

4.2.8 Reports.

4.2.8.1 Furnish ENGINEER periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.

4.2.8.2 Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.

4.2.8.3 Draft and recommend to ENGINEER proposed change orders, obtaining backup material from Contractor.

4.2.8.4 Report immediately to ENGINEER and CLIENT the occurrences of any accident.

4.2.9 Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.

4.2.10 Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to ENGINEER for review and forwarding to CLIENT prior to final payment for the work.

4.2.11 Completion.

4.2.11.1 Prior to post-construction review, submit to Contractor a list of observed items requiring completion or correction.

4.2.11.2 Conduct post-construction review in the company of ENGINEER, CLIENT, and Contractor and prepare a final list of items to be completed or corrected.

4.2.11.3 Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

4.3 CRR Limitations of Authority.

4.3.1 Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by ENGINEER.

4.3.2 Shall not exceed limitations of ENGINEER's authority as set forth in the Contract Documents and this Agreement.

4.3.3 Shall not undertake any of the responsibilities of Contractor, Subcontractors or Contractor's superintendent.

4.3.4 Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

4.3.5 Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.

4.3.6 Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.

4.3.7 Shall not authorize CLIENT to occupy the Project in whole or in part.

4.3.8 Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

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Exhibit IC
Special Services

Topographic Surveying

1.0 Provide a topographical survey of the proposed site to be used in the design phase.

1.1 All surveying shall be performed under the guidance and supervision of a Professional Land Surveyor, who is properly registered and in good standing with the Board of Registration of Professional Engineers and Land Surveyors.

1.2 The vertical datum for the survey shall be based upon the North American Vertical Datum 1988. (NAVD 88) and the horizontal datum shall be based upon the North American Datum of 1983, (NAD 83), Mississippi State Plane Coordinate System, West Zone.

1.3 Existing ground elevations shall be obtained at intervals of approximately fifty (50) feet, and at intervals of twenty-five (25) feet on paved surfaces. The completed field survey shall include sufficient ground shots to generate an accurate representation of the area surveyed to allow the development of one-foot contours.

1.4 Where possible, the limits of the field survey will extend approximately twenty-five (25) feet beyond the perimeter of the proposed site.

1.5 The survey shall include locating the horizontal location of any above ground utilities and visible, above ground signs of underground utilities (telephone pedestals, water meters, power poles, fiber optic marker posts, gas valves, manholes, etc.). The survey also includes obtaining the top of rim elevations, pipe sizes and invert elevations, of any sanitary sewer manholes, storm inlets and culverts that lie within subject area.

1.6 The actual location of any underground utilities or sub-surface features will be derived from either field markings performed by the client, Mississippi One Call System, or from information or drawings as provided by the utility owner and/or client. In that the underground utilities are based, at least in part, on information provided by others, WEI cannot and does not warrant their completeness or accuracy.

1.7 The survey shall include the establishment of two (2) horizontal control points and one (1) vertical benchmark (TBM) to be utilized during the construction phase. The location of the control points and TBM's shall be shown and identified on the survey with their descriptions and pertinent data.

1.8 The topographical survey shall be mapped in AutoCad format and a DWG file will be provided to the engineer to utilize in the site design phase.

Boundary Surveying

2.0 This scope includes the performance of a boundary survey of the proposed site in accordance to the Standards of Practice for Land Surveying in the State of Mississippi as established by the Mississippi State Board of Registration for Professional Engineers and Land Surveyors.

2.1 The boundary of the proposed site shall be marked with ½" iron rods with caps delineating Waggoner's COA number.

2.2 All surveying shall be performed under the guidance and supervision of a Professional Land Surveyor, who is properly registered and in good standing with the Board of Registration of Professional Engineers and Land Surveyors.

2.3 The boundary survey shall include a survey plat and a separate legal description defining the proposed site. The survey plat shall be signed and sealed and the plat and legal shall be submitted to the City for approval and acquisition of the site.

Geotechnical Engineering

3.0 After execution of the Agreement, the Geotechnical Engineering Services will be initiated, and the ENGINEER shall:

3.1 Conduct a field investigation, recover samples of the soil conditions on site.

3.2 Examine and classify soil samples in the field according to the Unified Soil Classification System.

3.3 Perform standard penetration tests blow counts at each boring location.

3.4 Perform laboratory analysis to evaluate the physical properties of the soils.

3.5 After analysis of the soil boring and laboratory data, provide recommendations for subgrade preparation, earthwork construction, and subgrade design strength parameters to be utilized for the foundation design.

3.6 Prepare a report of all findings, analyses, conclusions, and recommendations.

3.7 The purpose of the subsurface explorations and geotechnical analyses is to determine general subsurface conditions and parameters for final design of the Project. The CLIENT recognizes that even a comprehensive sampling and testing program implemented by trained and experienced personnel with appropriate equipment may fail to detect certain hidden conditions. The CLIENT also recognizes that actual environmental, geological and geotechnical conditions that ENGINEER properly inferred to exist between sampling points may differ significantly from those that actually exist.

C. PROJECT SCHEDULE

Task	Duration	Cumulative Time
Initiate Services	---	Pending
Site Selection	3 Weeks	3 Weeks
Topographic Survey	1 Weeks	4 Weeks
Boundary Surveying	2 Weeks	6 Weeks
Geotechnical Engineering	4 Weeks	10 Weeks
Preliminary Design	8 Weeks	10 Weeks
Client & MSDH Review	2 Week	12 Weeks
Final Design	1 Week	13 Weeks
Procurement	8 Weeks	21 Weeks
Construction	545 Days	99 Weeks

D. COMPENSATION SCHEDULE

Waggoner will perform Design Phase Services, Geotechnical Engineering, and Bidding, Contracting, & Construction Phase Services as outlined in Attachment I Section B, Scope of Work, on a lump sum basis. Topographic Surveying, Boundary Surveying, and Reimbursables will be billed on an hourly basis as per the rate table in Exhibit B, Billing Rates of the General Services Agreement.

	Proposed Budget
Design Phase Services	$ 385,000
Special Services	
Topographic Surveying	4,700
Boundary Surveying	6,400
Geotechnical Engineering	7,900
Bidding & Contracting Phase Services	15,000
Construction Phase Services*	384,000
Additional Services	**Hourly as Requested**
TOTAL	**$ 803,000**

* If the Contractor extends his work beyond the duration anticipated in the Project Schedule, it may be necessary to revise this Professional Services Agreement for these extended Construction Phase services at a rate of $700 per calendar day.

ORDINANCE ADOPTING THE RESIDENTIAL RENTAL CODE OF THE CITY OF RIDGELAND, MISSISSIPPI

WHEREAS, the City of Ridgeland desires to protect the health, safety, and welfare of the residents of Ridgeland; and

WHEREAS, the City of Ridgeland adopted the 2003 ICC Property Maintenance Code as amended on December 2, 2003, the 2006 ICC Property Maintenance Code as amended on November 9, 2006, and the current Property Maintenance Code of the City of Ridgeland on April 6, 2010; and

WHEREAS, the City of Ridgeland has had a long standing process for inspecting residential rental property included in the last three versions of the adopted Property Maintenance Codes; and

WHEREAS, based upon Ridgeland's experience with enforcing its rental regulations, the current codes are inadequate to address issues effecting the health and safety of tenants and ensure compliance with current codes, and because additional issues need to be addressed, the City of Ridgeland desires to establish additional regulations and assurances to ensure that housing made available to tenants meets necessary health and safety standards; and

WHEREAS, landlords have often requested that the city inspectors provide a rental inspection checklist; and

WHEREAS, the City of Ridgeland publicized and held a public comment period from August 25, 2022 to September 15, 2022 and conducted a public hearing on the proposed improvements on September 20, 2022; and

WHEREAS, by letter the City of Ridgeland received comments from the Mississippi Apartment Association (MAA) and made amendments to certain sections and clarified other sections to the satisfaction of MAA; and

WHEREAS, no one spoke against the City of Ridgeland adopting the Residential Rental Inspection Code during the public hearing.

NOW, THEREFORE, BE IT ORDAINED that the Mayor and Board of Aldermen adopt the Residential Rental Inspection Code and authorize the Public Works Department to establish necessary policies and procedures to enforce the Ordinance. The Mayor and Board of Aldermen further order that the Ordinance become effective on January 1, 2023 and that the deadline for properties to register during the initial calendar year be extended to June 30, 2023.

The foregoing Ordinance having been reduced to writing, the same was introduced by Alderman_____, seconded by Alderman_____, and was adopted by the following vote, to-wit:

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

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

The Mayor thereby declared the motion carried and the Ordinance adopted, this the _____day of _____, 2022.

APPROVED:

ATTEST:

_____
GENE F. MCGEE, MAYOR

_____
PAULA TIERCE, CITY CLERK
Published: _____

$15.00

RRIC

Residential Rental Inspection Code

of the City of Ridgeland

Adopted November 15, 2022

Residential Rental Inspection Code

of the City of Ridgeland

Adopted November 15, 2022

For additional information and enforcement questions, please contact:

City of Ridgeland
Community Development Division
100 West School Street
Ridgeland, MS 39157
(601) 856-3877
www.ridgelandms.org

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CHAPTER 1

ADMINISTRATION

SECTION 101

GENERAL

101.1 Title. These regulations shall be known as the *Residential Rental Inspection Code of the City of Ridgeland*, hereinafter referred to as "this code" or "RRIC."

101.2 Scope. The provisions of this code shall apply to all residential rental properties and premises and constitute minimum requirements and standards and penalties.

101.3 Intent. This code shall be construed to secure its expressed intent, which is to ensure public health, safety and welfare in so far as they are affected by the initial and continued occupancy and maintenance of residential rental structures and premises. Existing residential rental structures and premises that do not comply with these provisions shall be altered or repaired to provide a minimum level of health and safety as required herein.

101.4 Severability. If a section, subsection, sentence, clause or phrase of this code is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this code.

101.5 Failure to Enforce Code. Failure to enforce any provisions or regulations of this Code shall not constitute a waiver or imply that the action is legal or prevent enforcement in the future.

SECTION 102

APPLICABILITY

102.1 General. The provisions of this code shall apply to all matters affecting or relating to residential rental structures and premises, as set forth in Section 101. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

102.2 Maintenance. Equipment, systems, devices and safeguards required by this code or a previous regulation or code under which the structure or premises was constructed, altered or repaired shall be maintained in good working order. No owner, operator or occupant shall cause any service, facility, equipment or utility which is required under this section to be removed from or shut off from or discontinued for any occupied dwelling, except for such temporary interruption as necessary while repairs or alterations are in progress. The requirements of this code are not intended to provide the basis for removal or abrogation of fire protection and safety systems and devices in existing structures. Except as otherwise specified herein, the owner or the owner's Operator or designated agent (excluding the tenant) shall be responsible for the maintenance of buildings, structures and premises.

102.3 Application of other codes. Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the *City of Ridgeland Zoning Ordinance, The Property Maintenance Code of the City of Ridgeland, International*

Residential Building Code, International Building Code, International Fuel Gas Code, International Mechanical Code and/or the National *Electrical Code*, as adopted by the City of Ridgeland.

102.4 Existing remedies. The provisions in this code shall not be construed to abolish or impair existing remedies of the City of Ridgeland or its officers or agencies relating to the removal or demolition of any structure which is dangerous, unsafe and/or insanitary.

102.5 Workmanship. Repairs, maintenance work, alterations or installations which are caused directly or indirectly by the enforcement of this code shall be executed and installed in a workmanlike manner and installed in accordance with the manufacturer's installation instructions or applicable Code or Ordinance adopted by the City of Ridgeland, whichever is more restrictive.

102.6 Referenced codes and standards. The codes and standards referenced in this code shall be those that are listed in Section 102.3 and considered part of the requirements of this code to the prescribed extent of each such reference. Where differences occur between provisions of this code and the referenced standards, the provisions of this code shall apply.

102.7 Requirements not covered by code. Requirements necessary for the strength, stability or proper operation of an existing fixture, structure or equipment, or for the public safety, health and general welfare, not specifically covered by this code, shall be determined by the Code Official.

102.8 Short-term Residential Rental Limitations. Any occupancy of such Dwelling Unit must be for a period of greater than thirty days. A Short-term Rental License is required for the rental of any Dwelling Unit for a period of less than three months. Exception: A month-to-month lease shall be allowed following the completion of a lease agreement that exceeds the Short-term Residential Rental Limitation provided that the occupant is the same person(s) listed on the original lease and registration previously filed with the City of Ridgeland.

SECTION 103 COMMUNITY DEVELOPMENT DIVISION OF THE PUBLIC WORKS DEPARTMENT

103.1 General. The Community Development Division of the Public Works Department shall enforce the requirements of this Ordinance.

103.2 Liability. The Code Official, Officer or Employee charged with the enforcement of this code, while acting for the jurisdiction, shall not thereby be rendered liable personally, and is hereby relieved from all personal liability for any damage accruing to persons or property as a result of an act required or permitted in the discharge of official duties.

Any suit instituted against any officer or employee because of an act performed by that officer or employee in the lawful discharge of duties and under the provisions of this code shall be defended by the legal representative of the City of Ridgeland until the final termination of the proceedings. The Code Official or any subordinate shall not be liable for costs in an action, suit or proceeding that is instituted in pursuance of the provisions of this code; and any officer of

the Public Works Department, acting in good faith and without malice, shall be free from liability for acts performed under any of its provisions or by reason of any act or omission in the performance of official duties in connection therewith.

103.3 Fees. The fees for activities and services performed by the department in carrying out its responsibilities under this code shall be in accordance with the Fees identified in this Ordinance. Fees listed in this Code shall supersede fees that may be listed in other ordinances adopted by the City of Ridgeland.

SECTION 104

DUTIES AND POWERS OF THE CODE OFFICIAL

104.1 General. The Code Official shall enforce the provisions of this code.

104.2 Rule-making authority. The code official shall have authority as necessary in the interest of public health, safety and general welfare, to adopt and promulgate rules and procedures; to interpret and implement the provisions of this code; to secure the intent thereof; and to designate requirements applicable because of local climatic or other conditions. Such rules shall not have the effect of waiving structural or fire performance requirements specifically provided for in this code, or of violating accepted engineering methods involving public safety.

104.3 Inspections. The Code Official shall make all of the required inspections, or shall accept reports, if authorized by the code official, of inspection by approved agencies, if any, or individuals. All reports of such inspections shall be in writing and be certified by a responsible officer of such approved agency or by the responsible individual. The code official is authorized to engage such expert opinion as deemed necessary to report upon unusual technical issues that arise, subject to the approval of the appointing authority.

104.4 Right of entry. The Code Official is authorized to enter the structure or premises at reasonable times to inspect subject to constitutional restrictions on unreasonable searches and seizures. If entry is refused or not obtained, the code official is authorized to pursue recourse as provided by law.

104.5 Identification. The Code Official shall carry proper identification when inspecting structures or premises in the performance of duties under this code.

104.6 Notices and orders. The Code Official shall issue all necessary notices or orders to ensure compliance with this code.

104.7 Department records. Record shall be kept in accordance with Mississippi Law for the period required for retention of public records.

SECTION 105

APPROVAL

105.1 Modifications. Whenever there are practical difficulties involved in carrying out the provisions of this code, the Code Official shall have the authority to grant modifications in writing for individual cases, provided the Code Official shall first find that special circumstances makes the strict letter of this code impractical and the modification is in compliance with the intent and purpose of this code and that such modification does not lessen health, life and fire safety requirements.

105.2 Alternative materials, methods and equipment. The provisions of this code are not intended to prevent the installation of any material or to prohibit any method of construction not specifically prescribed by this code, provided that any such alternative has been approved. An alternative material or method of construction shall be approved where the Code Official finds that the proposed design is satisfactory and complies with the intent of the provisions of this code, and that the material, method or work offered is, for the purpose intended, at least the equivalent of that prescribed in this code in quality, strength, effectiveness, fire resistance, durability and safety.

105.3 Required testing. Whenever there is insufficient evidence of compliance with the provisions of this code, or evidence that a material or method does not conform to the requirements of this code, or in order to substantiate claims for alternative materials or methods, the Code Official shall have the authority to require tests to be made as evidence of compliance at no expense to the City of Ridgeland.

105.3.1 Test methods. Test methods shall be as specified in this code or by other recognized test standards. In the absence of recognized and accepted test methods, the Code Official shall be permitted to approve appropriate testing procedures performed by an approved agency.

105.3.2 Test reports. Reports of tests shall be retained by the Code Official for the period required for retention of public records.

105.4 Material and equipment reuse. Materials, equipment and devices shall not be reused unless such elements are in good repair or have been reconditioned and tested when necessary, placed in good and proper working condition and approved.

SECTION 106

VIOLATIONS

106.1 Unlawful acts. It shall be unlawful for a person, firm, or corporation to be in conflict with or in violation of any of the provisions of this code.

106.2 Notice of Violation. The Code Official shall serve a notice of violation or order in accordance with Section 107 for violations that require a reasonable time to correct. Notice is

not required for the failure to obtain a Rental License, and a citation may be issued without further notice.

106.3 Prosecution of violation. Any person or entity failing to comply with a notice of violation or order served in accordance with Section 107 shall be deemed guilty of a misdemeanor or civil infraction in accordance with **§**21-23-7. If the notice of violation is not resolved within a reasonable time period as set by the judge, and at the discretion of the judge, the judge may simultaneously authorize the City of Ridgeland, at its request, the option to remedy the violation itself, through the use of its own employees or its contractors, without further notice should the defendant fail to fully do so within the time period set by the judge. Subsequent to the City of Ridgeland and/or its contractors remedying the violation, the City of Ridgeland may petition the court to assess documented clean up (or repair) costs to the defendant, and, if, following a hearing on such petition, the judge determines (a) the violations were not remedied by the defendant within the time required by the Ridgeland Municipal Court, (b) that the City of Ridgeland and/or its contractors remedied the violation itself after such time period expired and (c) that the costs incurred by the City of Ridgeland were reasonable, the court may assess the costs to the defendant as a judgement, which may be enrolled in the office of the Madison County Circuit Clerk.

106.4 Violation penalties. Except as otherwise noted in this section, any person, individual, corporation, company, partnership, association or any other entity failing to comply with this code or any of the requirements thereof or otherwise violating this code or any of its provisions shall, after notice and a reasonable time to correct said violation(s), pay a fine not exceeding One Thousand Dollars ($1,000) or imprisonment not exceeding 90 days, or both, for each violation and each day thereafter that said violation(s) remain uncorrected shall constitute separate offense(s) punishable by separate fine(s) not exceeding One Thousand Dollars ($1000) or imprisonment not exceeding 90 days, or both, pursuant to **§**21-13-1 and 21-17-5, Mississippi Code of 1972, or other applicable statutes. For the purposes of this ordinance, the term "a reasonable time to correct" shall be the same as included in the correction order required under section 107.2.4 unless separately identified by a judge pursuant to section 106.3 of this Code. Penalties may be imposed for Failure to obtain a Rental License or pass Inspection prior to occupancy or for repeat violations. Penalties may be imposed for repeat violations without providing an additional time period to correct the violation.

106.5 Liens. If the Owner's surety as required in §114 is insufficient to satisfy costs and penalties as set forth in §§ 106.3 and 106.4, such costs and penalties may be assessed against the real estate for which such costs and penalties were incurred. Such lien shall be second only to tax liens, and the amount thereof shall bear interest at the rate of eight per cent per annum for costs from the date of payment by the City of such costs. The City may institute foreclosure on such lien to recover said costs and penalties.

106.6 Other penalties and remedies. The City shall impose for said violation(s) all other penalties and have access to any other remedies available under the law to correct the conditions giving rise to the violation(s) of this code.

106.7 Abatement of violation. The imposition of the penalties herein prescribed shall not preclude the legal officer of the jurisdiction from instituting appropriate action to restrain, cor-

rect or abate a violation, or to prevent illegal occupancy of a building, structure or premises, or to stop an illegal act, conduct, business or utilization of the building, structure or premises.

SECTION 107

NOTICES AND ORDERS

107.1 Notice to person responsible. Unless the violation is exempt from notice requirements, whenever the Code Official determines that there has been a violation of this code or has grounds to believe that a violation has occurred, notice shall be given in the manner prescribed in Sections 107.2 and 107.3 to the person responsible for the violation as specified in this code. Notices for condemnation procedures shall also comply with Section 108.1.

107.2 Form. Such notice prescribed in Section 107.1 shall be in accordance with all of the following:

1. Be in writing.
2. Include a description of the real estate sufficient for identification.
3. Include a statement of the violation or violations.
4. Include a correction order allowing a reasonable time to make the repairs and improvements required to bring the dwelling unit, structure, or premises into compliance with the provisions of this code.
5. Inform the property owner of the right to appeal as set forth in Section 111 of this Code.

107.3 Method of service. Such notice shall be deemed to be properly served if a copy thereof is:

1. Delivered personally to the Owner or Operator on file with the City of Ridgeland or Manager on duty; or
2. Sent by certified or first-class mail addressed to the last known address provided by the Owner or Operator at time of registration; or
3. If the notice is returned showing that the letter was not delivered, a copy thereof shall be posted in a conspicuous place in or about the structure affected by such notice.

107.4 Penalties. Penalties for noncompliance with orders and notices shall be as set forth in Section 106.4.

107.5 Transfer of ownership. It shall be unlawful for the owner of any residential rental dwelling unit, structure, or property who has received a compliance order or upon whom a notice of violation has been served to sell, transfer, mortgage, lease or otherwise dispose of such dwelling unit or structure to another until the provisions of the compliance order or notice of violation have been complied with or until such owner shall first furnish the grantee, transferee, mortgagee or lessee a true copy of any compliance order or notice of violation issued by the Code Official and shall furnish to the Code Official a signed and notarized statement from the grantee, transferee, mortgagee or lessee, acknowledging the receipt of such compliance order or notice of violation and fully accepting the responsibility without condition for making the corrections or repairs required by such compliance order or notice of violation.

SECTION 108

UNSAFE STRUCTURES AND EQUIPMENT

108.1 General. When a structure or equipment is found by the Code Official to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of the Property Maintenance Code of the City of Ridgeland.

SECTION 109

EMERGENCY MEASURES

109.1 General. In the event that emergency measures need to be taken by the City of Ridgeland, the provisions of the Property Maintenance Code shall govern.

SECTION 110

DEMOLITION

110.1 General. In the event that demolition needs to be ordered by the City of Ridgeland, the provisions of the Property Maintenance Code shall govern.

SECTION 111

MEANS OF APPEAL

111.1 Application for appeal. Any person or entity directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the Board of Aldermen, provided that a written application for appeal is filed with the City Clerk within 10 calendar days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted there under have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

111.2 Open hearing. All hearings before the board shall be open to the public. The appellant, the appellant's representative, the Code Official and any person whose interests are affected shall be given an opportunity to be heard. A quorum shall consist of not less than a majority of the board membership.

> **111.2.1 Procedure.** The board shall adopt and make available to the public through the City Clerk procedures under which a hearing will be conducted. The procedures shall not require compliance with strict rules of evidence, but shall mandate that only relevant information be received.

111.3 Postponed hearing. When the full board is not present to hear an appeal, either the appellant or the appellant's representative shall have the right to request a postponement of the hearing.

111.4 Board decision. The board shall modify or reverse the decision of the Code Official only by a concurring vote of a majority of the total number of board members.

111.4.1 Records and copies. The decision of the board shall be recorded. Copies shall be furnished to the appellant and to the Code Official.

111.4.2 Administration. The Code Official shall take immediate action in accordance with the decision of the board.

111.5 Court review. Any person aggrieved by the decision of the Mayor and Board of Aldermen of the City of Ridgeland may appeal pursuant to Miss Code Annotated **§**11-51-75,

111.6 Stays of enforcement. Appeals of notice and orders (other than Imminent Danger notices) shall stay the enforcement of the notice and order until the appeal is heard by the Board of Aldermen and if appealed therefrom, the Circuit Court.

SECTION 112

RENTAL LICENSE

112.1 Rental License required. It shall be unlawful for any person or entity to own, operate, manage, or maintain Residential Rental Property in the City of Ridgeland as defined by this Ordinance without a current and valid Rental License having been issued for such Residential Rental Property. Any person or entity owning, operating, managing, or maintaining Residential Rental Property in the City of Ridgeland shall obtain a Rental License for each separate location.

112.2 Registration and Application. All persons or companies that own Residential Rental Property in the City of Ridgeland as defined by this Ordinance shall register the Residential Rental Property(ies) with the City of Ridgeland using forms as adopted by the Community Development Department.

112.2.1 Application Requirements. In order for Applications for Registration to be valid, all of the following information shall be provided and maintained current with the City of Ridgeland.

112.2.1.1 Street address of the Residential Rental Property. Single Family Houses, Duplexes, and Townhomes shall submit a separate application for each Dwelling Unit. Multi-family Dwelling Complexes shall submit one application for the entire complex as long as the property is under one ownership. If the Multi-family Dwelling Complex or units are owned by multiple owners, each owner shall submit an application for the portion owned. Multi-family Dwelling Complexes owned by a single legal entity shall submit one application for the entire complex as long as the property is under the ownership of one legal entity.

112.2.1.2 The name, physical and mailing address, telephone number, and email

address of each Owner within the Same Ownership of the entity owning the Dwelling Unit or Apartment Complex.

112.2.1.3 If the Owner is utilizing an Operator for the management of the Residential Rental Dwelling, the name, address, telephone number, and email address of the Operator, Owner's Agent, or Management company.

112.2.1.4 The name of the occupant(s) authorized to reside at the Residential Rental Property. Multi-family Dwelling Complex applicants shall submit a current rent roll as an attachment.

112.2.1.5 Proof of surety as required by Section 114 of this Code.

112.2.1.6 Payment of the $50 Application Fee.

112.2.2 Verification of Information Provided. The City of Ridgeland reserves the right to review a lease agreement in order to verify information that may be unclear or disputed. An application may be deemed incomplete without verification.

112.2.3 Duration. The Initial Rental License shall be valid for the remainder of the calendar year through December 31 of the initial license year. An Annual Rental License shall be valid from January 1 through December 31 of each year. An application for renewal may be filed within thirty (30) days prior to the expiration date. The responsibility to file the Application in a timely manner rests with the property owner.

112.2.4 Updates Required. If, subsequent to the issuance of an Initial or Annual Rental License, the Residential Rental Property for which such Rental License was issued has a change(s) in the circumstances that result in a change of information provided on the Application, the Owner shall update the Application within thirty (30) days of the change(s). When there is an occupancy change between the registration anniversaries, the City of Ridgeland will update the Owner's Rental License with the information provided by the Owner on the order requesting an inspection prior to the occupancy change.

SECTION 113

RENTAL INSPECTIONS

113.1 General. All Residential Rental Property in the City of Ridgeland shall comply with this section.

113.2 Residential Rental Property. All persons or companies that own Residential Rental Property in the City of Ridgeland, shall cause each unit to PASS inspection every time the unit is vacated and prior to re-occupancy by another Tenant. The criteria for inspection will be the provisions of this Ordinance. A *Summary Checklist for Inspection of a Residential Rental Property* is included in this Ordinance as Appendix 'A'. In instances where the *Summary Checklist for Inspection of a Residential Rental Property* differs from the provisions of this Ordinance, the

provisions of this Ordinance shall govern. Owners, Managers, or the Owner's Agent are required to order the inspection once the unit is ready for inspection. The City of Ridgeland will make every effort to perform the inspection within 2 working days, except in the event where a 3rd party inspector is used for an Occupied Inspection. The City of Ridgeland will make every effort to have inspections by a 3rd party inspector performed within 5 working days.

113.3 Rental Inspection Fee. Each inspection and re-inspection shall be subject to the payment of a $50 inspection fee in advance of the inspection.

113.4 Transfer to a Roommate. It shall be unlawful for an Owner to update a Rental License Application for the purposes of transferring occupancy and/or utilities to a roommate unless said roommate has been on the Application on file for the same unit with the City of Ridgeland for more than 6 months prior to the updated Application.

113.5 Violations. Failure to have the required units pass inspection prior to re-occupancy is a strict violation and is punishable in accordance with Section 106 of this Ordinance. Additionally, the transfer of electrical service or water service from the owner's account to the tenants account will not occur until the Residential Rental Property is in compliance with the provisions of this Ordinance. Additionally, water service may be disconnected or refused for failure to comply with the requirements of this Ordinance.

113.6 Occupied Inspections. Occupied Inspections and Occupied Re-inspections by the City of Ridgeland are prohibited unless prior authorization is given by the Code Official or his designee. If a situation arises that causes an unavoidable need for an occupied inspection, the Owner can request to secure a 3rd party inspection through the City of Ridgeland's preferred Vendor List for a fee of $650 per inspection per unit payable to the City of Ridgeland who will pay the 3rd party inspector. The 3rd party inspector will provide a report to both parties and the corrections must be made. Residential Rental Properties that fail inspections or re-inspections, must be re-inspected by the same 3rd party inspector. The owner must pay $450 for a re-inspection by the 3rd party vendor prior to each re-inspection. If the condition of the occupied Residential Rental Property is in poor condition as reported by the 3rd party inspector, the City of Ridgeland reserves the right to order that the Residential Rental Property be vacated until such time all violations are resolved. Also, if the Owner fails to make timely repairs, the City of Ridgeland reserves the right to order that the Residential Rental Property be vacated until such time all violations are resolved. If the unit is vacated, the normal fees for inspections shall apply going forward from the moment the unit is vacated.

113.7 Complaints. Occupants of Residential Rental Property in Ridgeland are encouraged to address their complaints directly to the Owner or Operator. In the event that the occupant is unable to convince the Owner or Operator to repair an issue(s) with the Residential Rental Property, or the occupant is unable to contact the Owner or Operator to report the issue, or if the occupant prefers not to contact the Owner or Operator, occupants may contact the Community Development Department to report a possible violation. The City of Ridgeland will attempt to address the issue with the Owner or Operator if a violation is evident and may choose to issue an official notice to correct violations if the violation is not resolved in a timely manner. If inspection(s) are required, the City of Ridgeland reserves the right to assess

inspection and re-inspection fees, including inspections by 3rd party inspectors for occupied inspections.

SECTION 114

ASSURANCES AND RESPONSIBILITY

114.1 General. All Residential Rental Property in the City of Ridgeland shall comply with this section.

114.2 Minimum Terms. Any occupancy of a Residential Rental Unit shall be for a minimum term of 30 days. A license issued by the Mayor and Board of Aldermen is required for any occupancy of a Residential Rental Unit for a term less than 3 months, and a new license is required each time there is an occupant change prior to re-occupancy.

114.3 Residential Rental Property Assurance. All persons or companies that own single family dwellings, two family dwellings, townhome, other residential rental, or apartments for the purpose of rent or lease in the City of Ridgeland, shall provide financial assurance in order to be permitted to rent or lease residential rental property in the City of Ridgeland per sections 114.4 or 114.5.

114.4. Single Family, Two-Family, Townhome, or Other Residential Rental Property Bond Requirement, excluding Multi-Family Rental Property. All persons or companies that own single family dwellings, two family dwellings, townhomes, or other residential rental property, excluding Multi-Family Rental Property, for the purpose of rent or lease in the City of Ridgeland, shall provide financial assurance in the form of a $15,000 Bond per dwelling unit on file with the City of Ridgeland in order to be permitted to rent or lease Residential Rental Property in the City of Ridgeland. Said Bond shall provide surety for all sums owing for each and every violation of this Code, including costs and penalties as set forth in Section 106.

114.5. Multi-Family Rental Property Bond Requirement. All persons or companies that own multi-family dwelling units or apartments for the purpose of rent or lease in the City of Ridgeland, shall provide financial assurance in the form of an Original Bond on file with the City of Ridgeland in order to be permitted to rent or lease residential rental property in the City of Ridgeland. Said Bond shall provide surety for all sums owing for each and every violation of this Code, including costs and penalties as set forth in Section 106.

114.5.1 Application. The owner or management agent shall complete a registration application annually at which time, the owner must state the current number of dwelling units. The City of Ridgeland reserves the right to verify the contents of the application.

114.5.2 Calculation. The City of Ridgeland will provide the owner or management agent the calculated cost of the required bond. Bonds will be calculated based on the actual number of dwelling units covered by the application times $1,000 per dwelling unit, not to exceed $50,000 total.

114.6 Responsibility. The owner of the premises shall maintain the structures and exterior property in compliance with the requirements of this Ordinance. A person or entity shall not permit another person to occupy premises which are not in a sanitary and safe condition and which do not comply with the requirements of this Ordinance. Occupants of a Residential Rental Property are responsible for keeping it in a clean, sanitary and safe condition. The Owner of a Residential Rental Property is responsible for the general maintenance of the property, and the Owner shall become responsible for the Tenants actions or inactions once the City gives notice to the Owner or Operator of violations that have not been addressed by the Tenant.

114.7. Local Requirement. If the owner of a Single Family House(s), Duplex(es), Townhome(s), or any other Dwelling type other than an Apartment Complex does not live within Madison, Hinds, or Rankin County, the owner shall be represented by an Operator who shall be designated to receive notices and services of process and who is authorized to grant consent for the City to inspect the Residential Rental Property pursuant to Section 113 of this Code. Apartment Complexes shall be represented by a Manager that is located at the property.

SECTION 115

UTILITIES

115.1 General. All Residential Rental Property in the City of Ridgeland shall comply with this section.

115.2 Utilities. Water and Electrical Service shall remain in the tenant's or tenants' name or names for the entire duration that the Residential Rental Property is occupied by the tenant or tenants. Owners or owner's agent shall put the Water and Electrical Service in the owner's or owner's agent's name when the Residential Rental Property is not occupied. No inspection or re-inspection can be performed without Water and Electrical Service active.

115.3 Delay of Transfer. Owners or owner's agent of multiple Single Family, Two-Family, Townhome, Multi-family, or Other Residential Rental Property that do not comply with the requirements of this Ordinance may experience a delay in the transfer of Water and/or Electrical Service until compliance is reached.

115.4 Responsibility for Past Due Water Bills. Owners of Residential Rental Property shall remain responsible for past due water bills for their tenant's usage prior to the City transferring billing to another occupant or back to the owner or owner's agent.

CHAPTER 2

DEFINITIONS

SECTION 201

GENERAL

201.1 Scope. Unless otherwise expressly stated, the following terms shall, for the purposes of this code, have the meanings shown in this chapter.

201.2 Interchangeability. Words stated in the present tense include the future; words stated in the masculine gender include the feminine and neuter; the singular number includes the plural and the plural, the singular.

201.3 Terms defined in other codes. Where terms are not defined in this code and are defined in the *City of Ridgeland Zoning Ordinance, the Property Maintenance Code of the City of Ridgeland, International Building Code, International Fire Code, Official Zoning Ordinance of the City of Ridgeland, International Plumbing Code, International Mechanical Code* or the *National Electrical Code,* such terms shall have the meanings ascribed to them as stated in those codes.

201.4 Terms not defined. Where terms are not defined through the methods authorized by this section, such terms shall have ordinarily accepted meanings such as the context implies.

201.5 Parts. Whenever the words "dwelling unit," "dwelling," "premises," "building," "rooming house:' "rooming unit" "housekeeping unit" or "story" are stated in this code, they shall be construed as though they were followed by the words "or any part thereof."

SECTION 202

GENERAL DEFINITIONS

APARTMENT. A dwelling unit located in a multi-family structure for occupancy by one family only, either rented or leased to the occupants.

APPROVED. Approved by the Code Official.

BASEMENT. That portion of a building which is partly or completely below grade.

BATHROOM.A room containing plumbing fixtures including a bathtub or shower.

BEDROOM. Any room or space used or intended to be used for sleeping purposes in either a dwelling or sleeping unit.

CODE OFFICIAL. The official who is charged with the administration and enforcement of this code, or any duly authorized representative or designee.

CONDEMN. To adjudge unfit for occupancy.

DWELLING UNIT. A single unit providing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.

EASEMENT. That portion of land or property reserved for present or future use by a person or agency other than the legal fee owner(s) of the property. The easement shall be permitted to be for use under, on or above a said lot or lots.

EXTERIOR PROPERTY. The open space on the premises and on adjoining property under the control of owners or operators of such premises.

EXTERMINATION. The control and elimination of insects, rats or other pests by eliminating their harborage places; by removing or making inaccessible materials that serve as their food; by poison spraying, fumigating, trapping, or by any other approved pest elimination methods.

GARBAGE. The animal or vegetable waste resulting from the handling, preparation, cooking and consumption of food.

GUARD. A building component or a system of building components located at or near the open sides of elevated walking surfaces that minimizes the possibility of a fall from the walking surface to a lower level.

HABITABLE SPACE. Space in a structure for living, sleeping, eating or cooking, bathrooms, toilet rooms, closets, halls, storage or utility spaces, and similar areas are not considered habitable spaces.

HOUSEKEEPING UNIT. A room or group of rooms forming a single habitable space equipped and intended to be used for living, sleeping, cooking and eating which does not contain, within such a unit, a toilet, lavatory and bathtub or shower.

IMMINENT DANGER. A condition which could cause serious or life-threatening injury or death at any time.

INFESTATION. The presence, within or contiguous to, a structure or premises of insects, rats, vermin or other pests.

INOPERABLE MOTOR VEHICLE. A vehicle which cannot be driven upon the public streets for reason including but not limited to being unlicensed, wrecked, abandoned, in a state of disrepair, or incapable of being moved under its own power.

LABELED. Devices, equipment, appliances, or materials to which has been affixed a label, seal, symbol or other identifying mark of a nationally recognized testing laboratory, inspection agency or other organization concerned with product evaluation that maintains periodic inspection of the production of the above-labeled items and by whose label the manufacturer attests to compliance with applicable nationally recognized standards.

LET FOR OCCUPANCY OR LET. To permit, provide or offer possession or occupancy of a dwelling, dwelling unit, rooming unit, building, premise or structure by a person who is or is not the legal owner of record thereof, pursuant to a written or unwritten lease, agreement or license, or pursuant to a recorded or unrecorded agreement of contract for the sale of land.

MANAGER. A person who controls the activities, business dealings, and other aspects on behalf of an Owner for a particular property(ies).

OCCUPANCY. The purpose for which a building or portion thereof is utilized or occupied.

OCCUPANT. Any individual living or sleeping in a building, or having possession of a space within a building.

OCCUPIED. The presence of any person or possessions within a building.

OPENABLE AREA. That part of a window, skylight or door which is available for unobstructed ventilation and which opens directly to the outdoors.

OPERATOR. Any person who has charge, care or control of a structure or premises which is let or offered for occupancy. Also known as Owner's Agent or Management Company. An Operator must be a Commercial Real Estate Broker located with Madison, Hinds, or Rankin County.

OWNER. Any person, agent, operator, firm or corporation having a legal or equitable interest in the property; or recorded in the official records of the State of Mississippi, Madison County or the City of Ridgeland as holding title to the property; or otherwise having control of the property, including the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court.

PERSON. An individual, corporation, partnership or any other group acting as a unit.

PREMISES. A lot, plot or parcel of land, easement or public way, including any structures thereon.

PUBLIC WAY. Any street, alley or similar parcel of land essentially unobstructed from the ground to the sky, which is deeded, dedicated or otherwise permanently appropriated to the public for public use.

RESIDENTIAL RENTAL PROPERTY. Residential Rental Property is defined as a dwelling unit, structure(s), and property that is (1) rented, leased, or occupied by a non-fee simple owner pursuant to any lease or rental agreement, or (2) rented, leased or occupied by any non-fee simple owner pursuant to any lease-purchase, any contract for sale, any contract for deed, or any other instrument purporting to transfer ownership of property where the transfer of title is delayed. Residential Rental Property is further defined as an Apartment Unit and premises, a room for rent, a rental house and premises, a rental Townhouse and premises, a rental Duplex and premises, rental Mobile Home, and residential rental units in a Mixed Use

Building or development.

ROOMMATE. An individual that is included in the lease filed with the City of Ridgeland and included on the Application for the Rental License.

ROOMING HOUSE. A building arranged or occupied for lodging, with or without meals, for compensation and not occupied as a one- or two-family dwelling.

ROOMING UNIT. Any room or group of rooms forming a single habitable unit occupied or intended to be occupied for sleeping or living, but not for cooking purposes.

RUBBISH. Combustible and noncombustible waste materials, except garbage: the term shall include the residue from the burning of wood, coal, coke and other combustible materials, paper, rags, cartons, boxes, wood, excelsior, rubber, leather, tree branches, yard trimmings, tin cans, metals, mineral matter, glass, crockery, and dust and other similar materials.

SHORT-TERM RENTAL LICENSE. A license provided by the Mayor and Board of Aldermen.

SLEEPING UNIT. A room or space in which people sleep, which can also include permanent provisions for living, eating and either sanitation or kitchen facilities, but not both. Such rooms and spaces that are also part of a dwelling unit are not sleeping units.

STRICT LIABILITY OFFENSE. An offense in which the prosecution in a legal proceeding is not required to prove criminal intent as a part of its case. It is enough to prove that the defendant either did an act which was prohibited, or failed to do an act which the defendant was legally required to do.

STRUCTURE. That which is built or constructed or a portion thereof.

TENANT. A person, corporation, partnership or group, whether or not the legal owner of record, occupying a building or portion thereof as a unit.

TOILET ROOM. A room containing a water closet or urinal but not a bathtub or shower.

VENTILATION. The natural or mechanical process of supplying conditioned or unconditioned air to, or removing such air from, any space.

WORKMANLIKE. Executed in a skilled manner; e.g., generally plumb, level, square, in line, undamaged and without marring adjacent work.

YARD. An open space on the same lot with a structure.

CHAPTER 3

GENERAL REQUIREMENTS

SECTION 301

GENERAL

301.1 Scope. The provisions of this chapter shall govern the minimum conditions and the responsibilities of persons for maintenance of structures, equipment, and exterior property.

301.2 Checklist. A *Summary Checklist for Inspection of a Residential Rental Property* is included in this Ordinance as Appendix 'A'. In instances where the *Summary Checklist for Inspection of a Residential Rental Property* differs from the provisions of this Ordinance, the provisions of this Ordinance shall govern.

301.3 The Property Maintenance Code of the City of Ridgeland. Chapters 3 through 8 of *The Property Maintenance Code of the City of Ridgeland* are hereby incorporated by reference in order to establish the maintenance, safety, and occupancy requirements of this Ordinance.

APPENDIX 'A'

A full size version of the *Summary Checklist for Inspection of a Residential Rental Property* can be obtained by contacting the Community Development Division at (601) 856-3877.

Summary Checklist for Inspection of a Residential Rental Property **

KITCHEN

____ Are required appliances installed, secured, and working?
____ Is the vent hood fan and light working above the stove; with the filter installed?
____ Does the dishwasher discharge line have a "high-loop" or installed through an air gap?
____ Outlets in the kitchen:
- ____ If serving a kitchen counter, is the receptacle GFCI protected?
- ____ If being repaired/replaced, does the receptacle, now, need to be GFCI protected?
- ____ If a receptacle is GFCI protected, are the other necessary receptacles also protected?

____ Does the faucet and sink operate and drain, with no leaks?
____ Are the sink and countertops sealed water tight?

BATHROOMS

____ Are all receptacles in the bathroom GFCI protected?
____ Do the doors latch and lock for privacy?
____ Is the exhaust fan secured and working? If no exhaust fan, is there a window present and operable?
____ Is the toilet:
- ____ Secure at the base; without wobble?
- ____ Sealed water-tight at the floor?
- ____ Functioning as intended; without leaks?

____ Bathtub/Shower:
- ____ Is there a means to plug the drain for a bath to be filled?
- ____ Does the valve, tub spout, shower head, and drain work?
- ____ Are the shower head, valves, and tub spouts leak free?

____ Lavatories:
- ____ Does the faucet and drain work, without leaks?
- ____ Is there a means to plug the drain to allow the sink to be filled?

____ Is water tight-sealant applied:
- ____ At the base of the toilet?
- ____ Around, and at the base, of the tub AND tub surround joints?
- ____ Around the lavatory and counter top?

LAUNDRY ROOM

____ Is the washing machine box:
- ____ Secure and sealed with no gaps?
- ____ Are the valves working, with no leaks?
- ____ Are old hoses, not in use, removed from valves?

____ Does the dryer duct:
- ____ Have rigid metal piping (passing through the floor, wall, or ceiling) and secured?
- ____ Have a back-draft damper installed at the discharge?

____ If washer and dryers are supplied, are they installed and functioning?

GAS APPLIANCES

____ Is the gas piping secure?
____ Is there a gas valve in the same room as the appliance, within 6 feet?
____ Is the exhaust piping attached securely to the appliance or draft hood?
____ Is there proper clearance around the appliance/exhaust from combustibles?
____ Is there sufficient combustible air to supply the appliance?
____ If located in an unhabitable room, is the exhaust piping B-VENT?
____ Are the flashing, storm collar and roof cap installed properly at the exterior termination?

WATER HEATERS

____ If being replaced, or recently replaced, does the water heater have a pan under it?
____ Is the pan of sufficient size to serve the water heater?
____ Is the relief valve piping:
- ____ Piped to drain with gravity and not piped upwards or trapped?
- ____ Full sized and not restricted? If using PEX, is it one size bigger?
- ____ Serving ONLY the water heater and has no tees?

____ Is the wiring installed correctly with the ground connected?
____ If located in a garage/carport (or accessory room) and is gas fired, is the ignition source lifted 18 inches

****This checklist is intended to help identify and correct commonly found violations BEFORE an inspection is scheduled; however, this is not a complete list of requirements. For the full requirements, please reference the Residential Rental Inspection Code of the City of Ridgeland. This can be found at www.ridgelandms.org. Some items on this list may not apply to every property. Questions? Call 601-856-3877.**

APPENDIX 'A' (Continued)

A full size version of the *Summary Checklist for Inspection of a Residential Rental Property* can be obtained by contacting the Community Development Division at (601) 856-3877.

Summary Checklist for Inspection of a Residential Rental Property **

BEDROOMS

___ Do the doors latch and lock for privacy?
___ If applicable, are all outlets AFCI protected?

ATTIC SPACE

___ Are all wiring ,piping, and other obstructions crossing attic walkway and storage secure?
___ Are all the decking for walkways and storage secure with no damage?
___ If applicable, are attic exhaust fans working?
___ Does the attic ventilation have 1/4 inch max openings via mesh or other approved material?
___ Is the attic access ladder secure and undamaged?
___ Is there any evidence of rodents or pests?
___ Are the roofing components (rafters, purlins, collar ties, decking, etc.) in safe condition?

FIREPLACES

___ Is the hearth and hearth extension secure and damage free?
___ Is the hearth extension made of concrete, masonry, or tile?
___ Is the fire box in working condition; free from damage?
___ Is it clean?
___ Is the damper functioning?
___ If applicable, does the ash pit and cleanout cover open and close?
___ If gas, is there a gas key available for operation?
___ Are all required clearances from combustible materials maintained?

AIR CONDITIONING AND HEATING

___ Is the unit heating and cooling?
___ Is the air filter installed? Is it clean?
___ Is the suction line on the refrigerant line-set fully insulated?
___ Is the condensation drain piped and in a way that does not cause a nuisance?
___ If gas, is the piping hard-piped, or protected, through the HVAC housing?

PROPERTY EXTERIOR

___ Are the outlets secure, GFCI Protected, and in a weather-tight cover?
___ If applicable, is the decking free from tripping/fall hazards and structurally stable?
___ Are the barriers/fences secure and standing upright? Gates working and latching?
___ Are garage doors working properly? Receptacles in garage (and accessory rooms) GFCI?
___ Are all hose bibs working, without leaks?
___ Are all exterior building penetrations sealed?
___ Are all exterior walls, roof, soffit, windows, etc free from damage?
___ Is the property free from falling tree/branch hazards?
___ Does the yard have proper drainage and free from holes/wash-outs?
___ Are the "weeds" maintained?

GENERAL

___ All exposed wiring is protected
___ Electrical panels are fully labeled
___ All wire splicings are contained
___ All receptacles work properly
___ All doors open, close, and latch easily
___ Property is clean and move-in ready
_____ All outlet covers are installed and secured
_____ Smoke alarms sound when tested with smoke
_____ No signs of moisture or water damage
_____ Paint is complete and dry BEFORE inspection
_____ Counter top and bath tub refinishing is dry
_____ Apartment number is posted on/near door entry
___ All windows are opening, closing, and locking properly without any tricks or straining required.
___ Fire extinguishers are charged, easily located, and have certifications up-to-date (if applicable).
___ Building identification is permanently attached to the building and visible from the road.
___ All ceiling fans, lights, and switches are secure and working.
___ All stairs/steps, hand rails, and barriers are secure and free from movement.
___ All glass (windows, mirrors, etc.) are free from chips, breaks, cracks, and sharp edges.
___ Wiring sheathing is fully entering the appliance housings with clamp securing to the sheathing, not wire.
___ All flooring is complete with no tears, cuts, holes, or other damage. Proper flooring transitions are used.

****This checklist is intended to help identify and correct commonly found violations BEFORE an inspection is scheduled; however, this is not a complete list of requirements. For the full requirements, please reference the Residential Rental Inspection Code of the City of Ridgeland. This can be found at www.ridgelandms.org. Some items on this list may not apply to every property. Questions? Call 601-856-3877.**

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, November 8, 2022 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:
Bill Dicken, Chairman
Robert Moore
Connie Suber
Randy Lynn
Lynette Praytor

Members Absent:
David Dunbar
Leigh Sullivan

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **PARK PLACE APARTMENTS** located at **499 S Pear Orchard Road.** The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of architectural renovations to their existing buildings.

Chairman Dicken opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a "minor" agenda item with the condition that the lower unit railings not be approved until such time that the applicant submits and seeks approval for color/paint changes. Randy Lynn seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **HARMONY DENTAL OFFICE** located at ***399 W Jackson Street.** The project was presented by **Mr. Ben Kitchens**. The applicant is requesting approval of architecture and site plan for a new dental office building in the Jackson Street Overlay District.

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

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

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

The minutes from the October 25, 2022 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

_____
Bill Dicken, Chairman

ATTEST:

_____
Connie Suber, Secretary

HARMONY DENTAL

NOVEMBER 03, 2022

JH&H ARCHITECTS

PERSPECTIVE

HARMONY DENTAL

NOVEMBER 03, 2022

JH&H ARCHITECTS

NORTH ELEVATION

N.T.S.

NOTE: ALL UTILITY CONNECTIONS ON BUILDING WILL BE SCREENED/PAINTED TO BLEND WITH ADJACENT BUILDING MATERIAL.

HARMONY DENTAL

NOVEMBER 03, 2022

JH&H ARCHITECTS

WEST ELEVATION

N.T.S.

EAST ELEVATION

N.T.S.

NOTE: ALL UTILITY CONNECTIONS ON BUILDING WILL BE SCREENED/PAINTED TO BLEND WITH ADJACENT BUILDING MATERIAL.

HARMONY DENTAL

NOVEMBER 03, 2022

JH&H ARCHITECTS

SOUTH ELEVATION

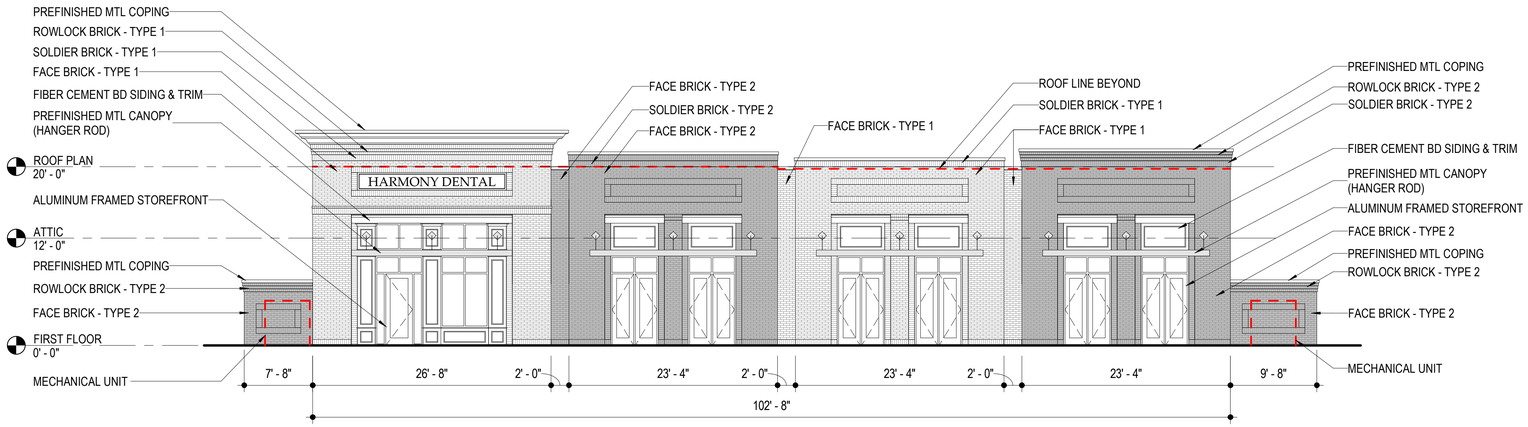
N.T.S.

NOTE: ALL UTILITY CONNECTIONS ON BUILDING WILL BE SCREENED/PAINTED TO BLEND WITH ADJACENT BUILDING MATERIAL.

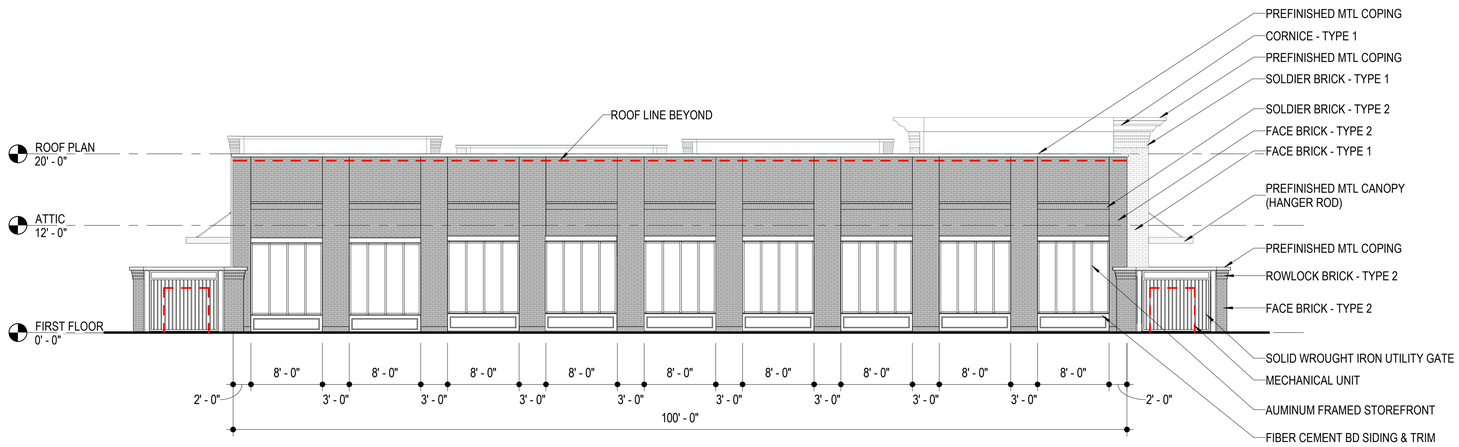
HARMONY DENTAL

NOVEMBER 03, 2022

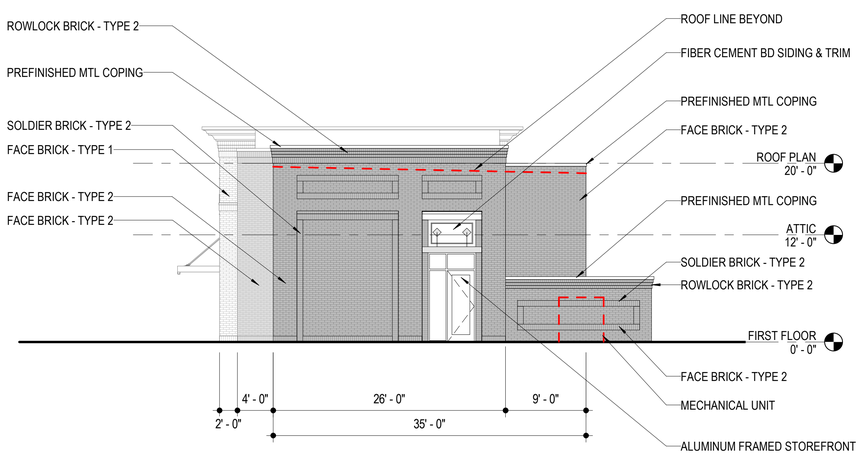
JH&H ARCHITECTS



1 NORTH ELEVATION
AS101 1/8" = 1'-0"



2 SOUTH ELEVATION
AS101 1/8" = 1'-0"



3 WEST ELEVATION
A101 1/8" = 1'-0"

4 EAST ELEVATION
A101 1/8" = 1'-0"

0' 4' 8' 16' 32'
1/8" = 1'-0"

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FOR PRINT SCALE VERIFICATION THE TITLEBLOCK OPENING IS 23" X 32.5"

JH&H
ARCHITECTS | PLANNERS | INTERIORS | PA
BAGLEY · WOOD · LEWIS · HALL · KITCHENS · HAVER
1047 NORTH FLOWOOD DR. FLOWOOD, MS 39232
(P)601.948.4601 (F)601.355.6200 JHHARCHITECTS.COM

Revisions:
1
2
3

These drawings are the property of the Architect and are not to be used on other projects or extensions except by agreement in writing with the Architect.

Project Lead:	KITCHENS
Project:	21025
Date:	10.19.22
Drawn:	CAW
Checked:	ABW

HARMONY DENTAL
RIDGELAND, MS

ELEVATIONS

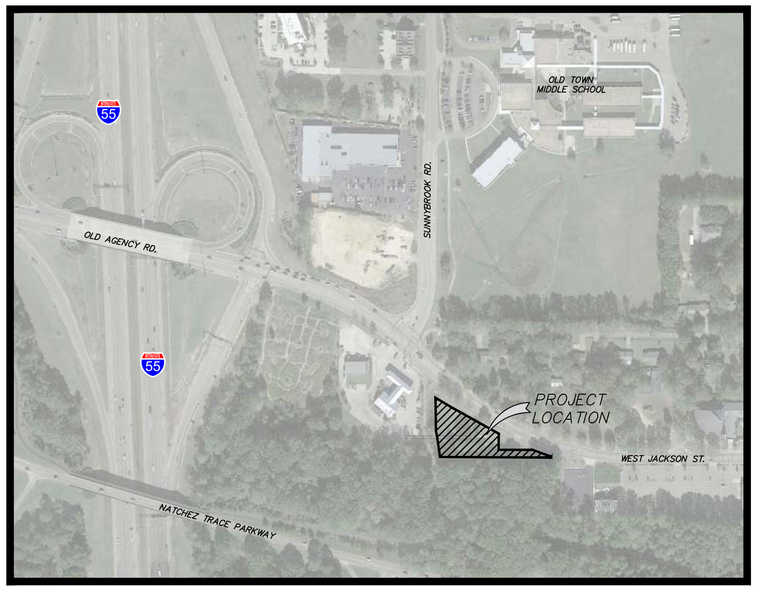
A-1

NOT FOR CONSTRUCTION

CIVIL SITE CONSTRUCTION PLANS FOR:

HARMONY DENTAL

CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
OCTOBER, 2022



VICINITY MAP

DRAWING INDEX

CONTENTS	SHEET NO.
COVER	1
GENERAL CONSTRUCTION NOTES	2
TYPICAL SECTIONS & MISCELLANEOUS DETAILS	3
SITE PLAN	4
WATER & SANITARY SEWER LAYOUT	5
GRADING & STORM DRAINAGE LAYOUT	6
EROSION CONTROL LAYOUT	7
WATER & SANITARY SEWER DETAILS	8
STORM DRAIN DETAILS	9
EROSION CONTROL DETAILS	10

FOR REVIEW AND APPROVAL

CHARLTON BLAKE ALFORD
LICENSED PROFESSIONAL ENGINEER
29595
STATE OF MISSISSIPPI

Charlton B. Alford, P.E.
Mississippi License No. 29595

Date

Equipment, materials and construction of all improvements required in these plans shall be in accordance with these construction drawings & project specifications.

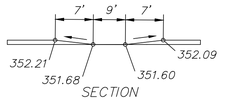
The drawings and specifications represented herein are and shall remain the property of Benchmark Engineering & Surveying, LLC and no part thereof shall be copied, disclosed to others or used in connection with any other work or project other than the specific project for which they have been prepared. Visual contact with these drawings or specifications shall constitute evidence of acceptance of these restrictions.

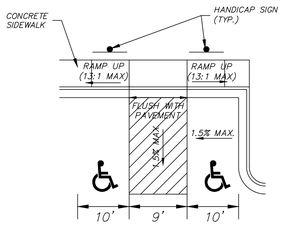
PREPARED FOR:
COLEMAN HAMMONS CONSTRUCTION
5181 OLD BRANDON RD.
PEARL, MS 39208

BENCHMARK
ENGINEERING & SURVEYING, LLC
101 Highpointe Court, Suite B
Brandon, Mississippi 39042
601-591-1077
660 Katherine Drive, Suite 302
Flowood, Mississippi 39232
601-627-7780
www.benchmarkms.net

PROJECT NUMBER
B-9289

NOT FOR CONSTRUCTION





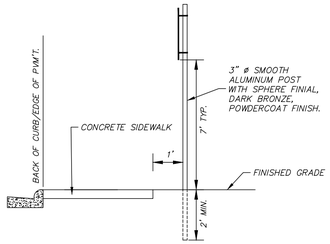
TYPICAL HANDICAPPED PARKING & HANDICAPPED RAMP DETAIL

(GREEN AND BLUE ON WHITE)

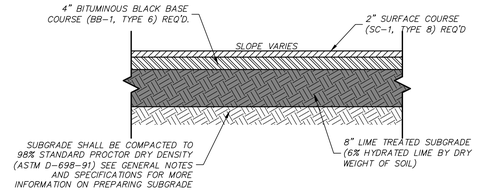
NOTES:

1. PARKING WHEEL STOPS REQUIRED WHERE NO CURB EXIST TO PROTECT SIGN.
2. ALL SIGNAGE (HEIGHT, LOCATION, COLORS, ETC.) TO MEET ADA & CITY REQUIREMENTS.
3. HANDICAP POLE TO BE DARK BRONZE PIPE, w/ DECORATIVE CAP

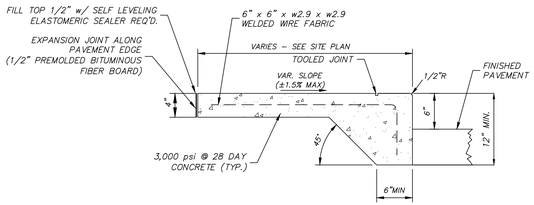
HANDICAPPED SIGNAGE DETAIL



TYPICAL TRAFFIC SIGN INSTALLATION



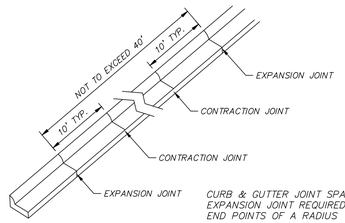
TYPICAL LIGHT DUTY PAVEMENT SECTION



NOTE: TOOLED JOINTS TO BE EQUALLY SPACED

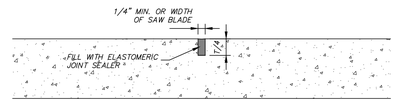
SIDEWALK AT EDGE OF PAVEMENT

N.T.S.



CURB & GUTTER JOINT SPACING NOTE: EXPANSION JOINT REQUIRED AT BOTH END POINTS OF A RADIUS

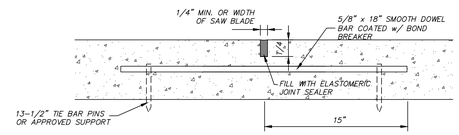
TYPICAL CURB AND GUTTER JOINT SPACING



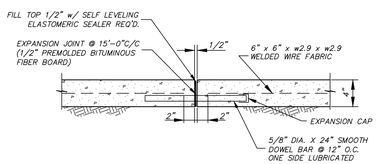
NOTE:

1. CONTRACTION JOINTS TO BE SAWED PER ACI STANDARDS TO ALLOW FOR SMOOTH, CLEAN, FINISHED EDGES AND AT INTERVALS ACCORDING TO ACI STANDARDS. PANELS WITH RAVELED EDGES FROM SAW CUTTING WILL BE REJECTED SHALL BE REMOVED & REPLACED BY CONTRACTOR AT NO COST TO THE OWNER.

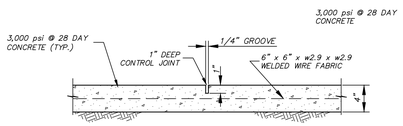
CONTRACTION JOINT DETAIL



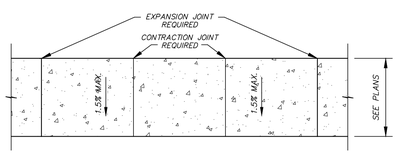
LONGITUDINAL JOINT DETAIL



SIDEWALK EXPANSION JOINT DETAIL



SIDEWALK CONTRACTION JOINT DETAIL



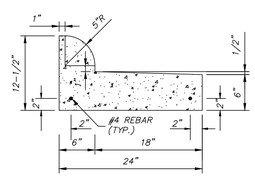
NOTE: SIDEWALK TO BE SLOPED TO DRIVES & AWAY FROM BUILDINGS

SIDEWALK JOINT LAYOUT DETAIL

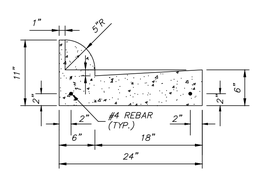
SIDEWALK CONSTRUCTION NOTES:

1. SUB-GRADE FOR SIDEWALK SHALL PREPARED IN SAME MANNER AS REQUIRED FOR PAVEMENT CONSTRUCTION.
2. EXPANSION JOINT REQ'D. WHERE TYING SIDEWALK TO BUILDING OR BACK OF CURB WITH ½" PREMOLDED BITUMINOUS FIBER BOARD AND TOP FILLED WITH ½" SELF LEVELING ELASTOMERIC SEALER.
3. WELDED WIRE FABRIC SHALL BE SHEETS AND NOT ROLLS.
4. CONTRACTION JOINTS REQUIRED AT 5' O.C. & EXPANSION JOINTS REQUIRED AT 15' O.C. UNLESS OTHERWISE SHOWN ON THE DRAWINGS.
5. CONTRACTION/CONTROL JOINTS SHALL BE TOOLED OR SAWCUT IN STRAIGHT LINES TO THE DEPTHS SHOWN AT THE PROPER CURE TIME AND WITH THE PROPER MATERIALS/EQUIPMENT TO LEAVE THE FINISHED CONCRETE SURFACE ALONG THE JOINTS LOOKING SMOOTH AND FREE FROM CHIPPING OR OTHER DEFECTS. JOINTS WHERE CHIPPING OR OTHER IRREGULARITIES THAT COMPROMISE THE LOOK OF THE CONCRETE PER THE OWNER/ENGINEER SHALL BE REJECTED AND SUBSEQUENTLY REMOVED AND REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.
6. CONTRACTOR SHALL SEE SPOT ELEVATIONS ON GRADING LAYOUT FOR SIDEWALK SLOPES.

CONCRETE SIDEWALK DETAILS



TYPE 3B MODIFIED (24") CURB WITH REVERSED GUTTER

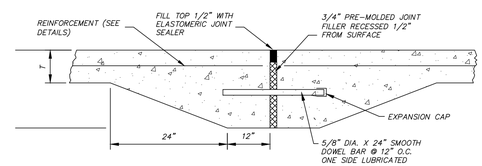


TYPE 3B MODIFIED (24") CURB & GUTTER

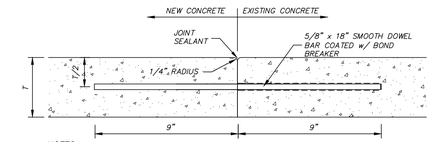
CURB AND GUTTER NOTES:

1. CURB AND GUTTER SHALL BE 3500 PSI MINIMUM CONCRETE.
2. CURB AND GUTTER SHALL BE PLACED ON COMPACTED SUB-GRADE MEETING ROADWAY SPECIFICATIONS. SUB-GRADE SHALL PASS A PROOF ROLL WITH THE ENGINEER OR HIS REPRESENTATIVE PRIOR TO POURING ANY PORTION OF THE CURB AND GUTTER.
3. PROVIDE EXPANSION JOINTS WITH 1/2" EXPANSION MATERIAL AT INTERVALS NOT TO EXCEED FORTY (40') FEET. TWO 3/4" DOWEL BARS HELD IN PLACE BY APPROVED CHAIRS OR SUPPORTS, 15" IN LENGTH REQ'D. AT EXPANSION JOINTS.
4. TOOLED CONTRACTION/CONTROL JOINTS (1/4" WIDE x 1" DEEP) ARE REQUIRED IN THE CURB AND GUTTER AT EVENLY SPACED INTERVALS NOT TO EXCEED TEN (10') FEET.
5. CONTRACTOR SHALL MAKE TRANSITION FROM STANDARD CURB TO REVERSED GUTTER THROUGH A RADIUS IS POSSIBLE AND IF NOT, GRADUALLY TRANSITION BETWEEN CONTRACTION JOINTS.
6. LOCATIONS FOR REVERSE GUTTER ARE NOTED ON THE DRAWINGS. THE CONTRACTOR MAY PROPOSE TO ADJUST LOCATIONS BY PROVIDING ENGINEER WITH A DRAWING WITH PROPOSED REVERSE GUTTER LOCATIONS FOR HIS REVIEW AND COMMENT/REJECTION/APPROVAL.

CURB AND GUTTER DETAILS



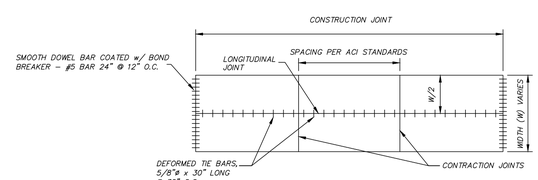
TRANSVERSE EXPANSION JOINT DETAIL



NOTES:

1. REQUIRED AT ALL LOCATIONS WHERE PROPOSED PAVEMENT TIES TO EXISTING PAVEMENT UNLESS OTHERWISE NOTED.
2. DRILL HOLE INTO EX. CONCRETE PAVEMENT TO LENGTH REQUIRED, USE CHEMICAL ADHESIVE TO BAR TO EXISTING CONCRETE
3. DOWEL BAR LOCATION TO MATCH TIE BAR SPACING WHERE APPLICABLE, MINIMUM SPACING OF 18".
4. 1/4" RADIUS NOT REQ'D. ON EXISTING CONCRETE IF NOT ALREADY THERE.
5. SEE DETAILS FOR PAVEMENT THICKNESS.

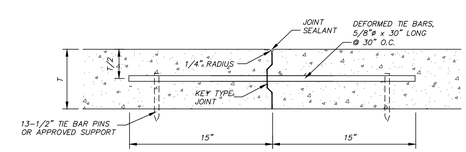
PROPOSED CONCRETE PAVEMENT TO EXISTING CONCRETE PAVEMENT DETAIL



NOTES:

1. LONGITUDINAL JOINTS REQUIRED ON PAVEMENT THAT IS 20' OR WIDER AND IS TO BE CENTERED.
2. SEE DETAILS FOR MORE INFORMATION OF JOINT CONSTRUCTION AND DOWEL BARS.
3. KEY TYPE JOINT SHALL BE USED ON ALL LONGITUDINAL JOINTS WHEN ADJACENT LANE IS NOT POURED AT THE SAME TIME.

TYPICAL JOINT SPACING FOR RIGID PAVEMENT



NOTES:

1. KEY TYPE JOINT SHALL BE USED ON ALL LONGITUDINAL CONSTRUCTION JOINTS WHEN ADJACENT LANE IS NOT POURED AT THE SAME TIME
2. ALTERNATIVE METHODS FOR KEY TYPE JOINT SHALL BE PRESENTED TO ENGINEER FOR APPROVAL PRIOR TO INSTALLATION.

CONSTRUCTION JOINT DETAIL

BENCHMARK
ENGINEERING & SURVEYING, LLC
101 Highpointe Court, Suite B
Brandon, Mississippi 39042
601-591-1077
660 Katherine Drive, Suite 302
Flowood, Mississippi 39232
601-427-7780
www.benchmarkrms.net

REVISIONS:

DATE: 10/17/22 | DRAWN: STF
CHECKED: CBA | SCALE:
REF C/L:
EG SURFACE:
FG SURFACE:

PROJECT LOCATION:
WEST JACKSON STREET
RIDGELAND, MS 39157

CLIENT:
COLEMAN HAMMONS CONSTRUCTION
5181 OLD BRANDON RD. PEARL, MS 39208

PROJECT:
HARMONY DENTAL

SHEET CONTENTS:
TYPICAL SECTIONS & MISCELLANEOUS DETAILS

SHEET NUMBER
3 of 10

PROJECT NUMBER
B-9289

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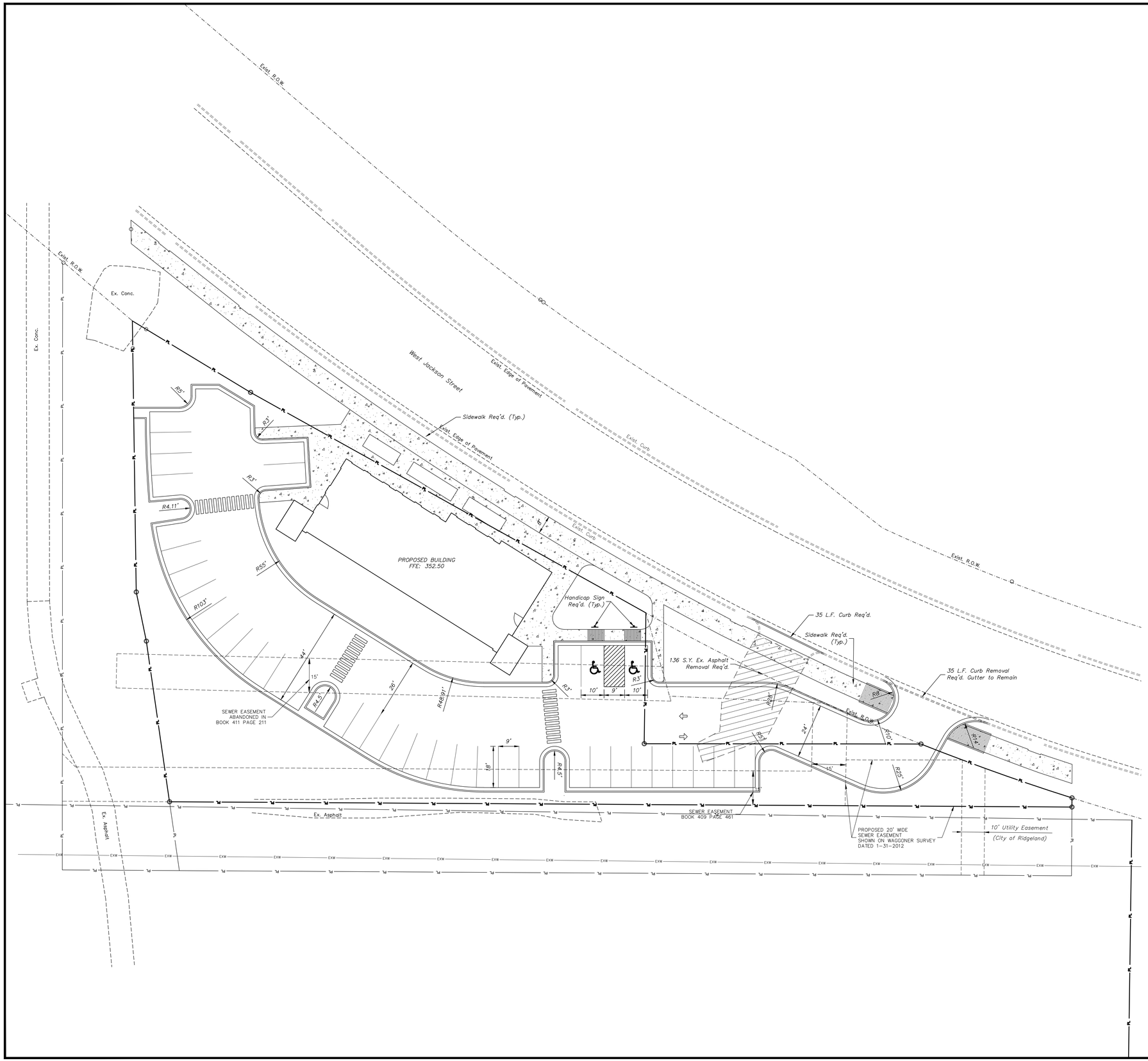

PROJECT SITE INFORMATION

TOTAL ACREAGE: 0.82 ac. (±35,863.85 s.f.)

ZONING: MU-1, MIXED USE

MU-1 SETBACKS: N/A

ACREAGE BREAKDOWN:

BUILDING – 0.11 AC (±4,225.00 s.f.), 11%
PARKING AREA/ SIDEWALK – 0.39 AC (±26,798.22 s.f.), 75%
GRASSED/WOODED AREA – 0.32 AC (±4,840.63), 14%

PARKING PROVIDED: 38 PARKING SPACES, INCLUDING 2 HANDICAP SPACES

SITE PLAN NOTES:

1. SEE TYPICAL SECTIONS AND PROJECT SPECIFICATIONS FOR PAVING REQUIREMENTS.
2. SEE SHEET 2 FOR ADDITIONAL CONSTRUCTION NOTES AND INFORMATION.
3. SEE TYPICAL SECTION ON SHEET 3 FOR MORE DETAILS ON PAVING REQUIREMENTS.
4. IT IS THE OWNERS RESPONSIBILITY TO OBTAIN PERMISSION TO PERFORM WORK ON ADJACENT PROPERTY FROM THE PROPERTY OWNERS SHOULD IT BE NECESSARY TO COMPLETELY INSTALL IMPROVEMENTS.
5. REMOVAL, RELOCATION OR ADJUSTMENTS OF UTILITIES SUCH AS POWER OR COMMUNICATIONS SHALL NOT BE THE RESPONSIBILITY OF THE CONTRACTOR HOWEVER COORDINATION OF THEIR REMOVAL, RELOCATION OR ADJUSTMENT WITH THE UTILITY PROVIDER IS THE CONTRACTORS RESPONSIBILITY.
6. PARKING LOT DIMENSIONS ARE TO THE EDGE OF PAVEMENT.
7. RADIUSES ARE MEASURED TO THE BACK OF CURB.
8. PARKING SPACE STRIPES SHALL BE 4" WIDE AND WHITE PAINT.
9. HANDICAPPED STRIPING SHALL, AT A MINIMUM COMPLY WITH ADA REQUIREMENTS FOR COLORS AND DIMENSIONS.
10. ITEMS NOTED AS LEGEND STRIPING SHALL BE THERMOLPASTIC, INSTALLED PER MDOT REQUIREMENTS FOR SIZE AND THICKNESS. ALL REMAINING STRIPING SHALL BE FAST DRYING SOLVENT BASED TRAFFIC PAINT. FOR USE ON BITUMINOUS AND PORTLAND CEMENT CONCRETE PAVEMENT. PAINT SHALL MEET THE REQUIREMENTS OF SECTION 710 OF THE LATEST EDITION OF THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
11. PAINT SHALL BE APPLIED WITH MECHANICAL EQUIPMENT TO PRODUCE PAVEMENT MARKINGS, OF DIMENSIONS AND COLORS INDICATED, WITH UNIFORM STRAIGHT EDGES. APPLY AT MANUFACTURER'S RECOMMENDED AMBIENT AND SURFACE TEMPERATURES.
12. NO STRIPING SHALL BE INSTALLED UNTIL AT LEAST 10 DAYS AFTER THE CONCRETE PAVEMENT HAS BEEN POURED.

LEGEND

CONCRETE SIDEWALK REQ'D.

LIGHT DUTY PAVING REQ'D.

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

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PROJECT:
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SHEET CONTENT'S:
SITE PLAN

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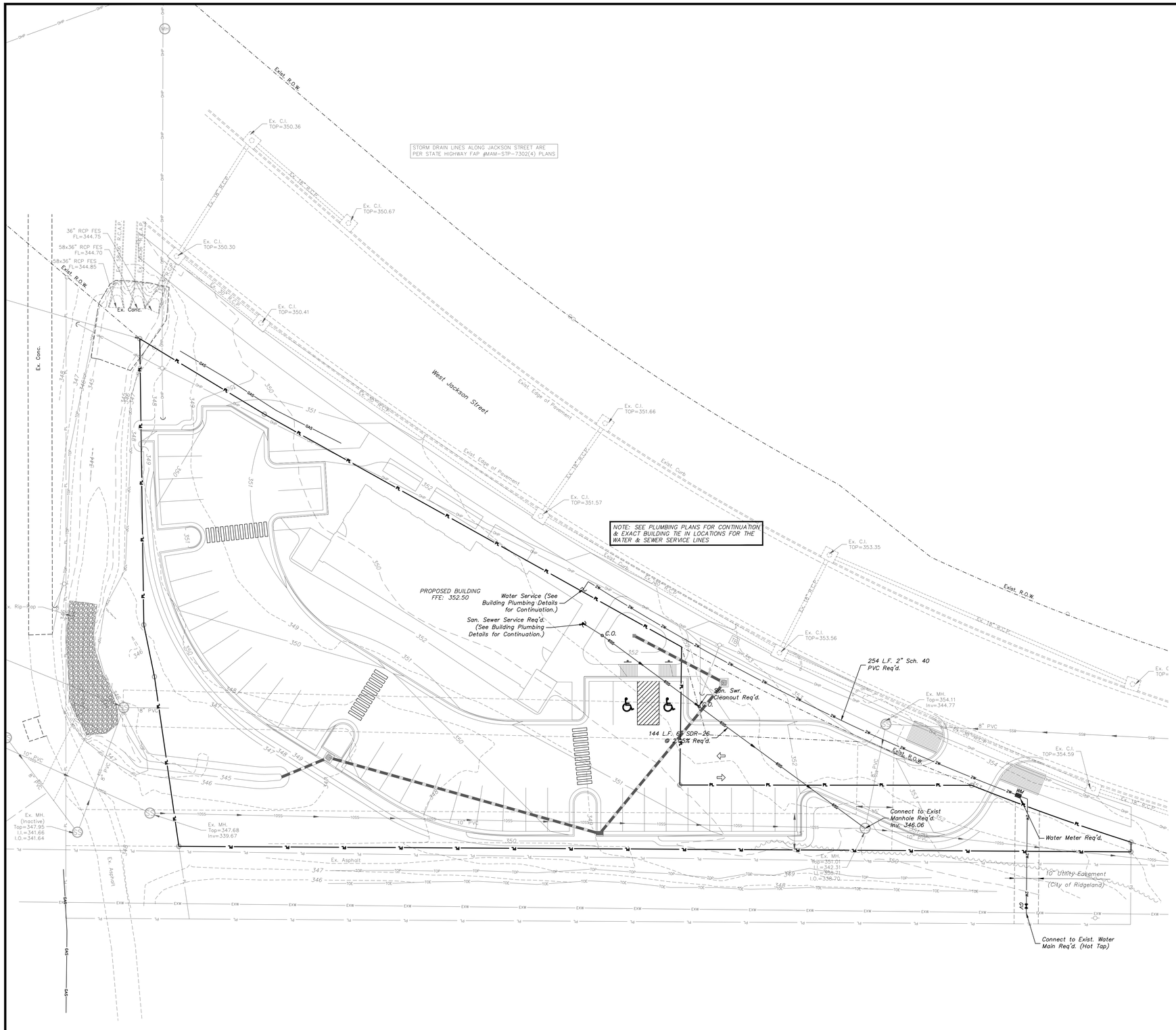

WATER & SANITARY SEWER NOTES:

1. SEE NOTES ON SHEET 2 & PROJECT SPECIFICATIONS FOR MORE DETAILED INFORMATION ON INSTALLATION REQUIREMENTS.
2. CONTRACTOR SHALL NOT PERFORM ANY WORK ON ANY PUBLIC INFRASTRUCTURE WITHOUT WRITTEN APPROVAL FROM THE CITY.
3. ALL EXISTING UTILITIES ARE SHOWN AS THEY WERE MARKED BY OTHERS OR FROM OLD PLANS AND SHALL BE CONSIDERED APPROXIMATE. ADDITIONAL UTILITY LINES THAT ARE NOT SHOWN ON THE DRAWING MAY LIE WITHIN THE PROJECT AREA. CONTRACTOR TO CONTACT MISSISSIPPI ONE CALL AT 601-362-4374 FOR A LOCATE PRIOR TO BEGINNING CONSTRUCTION TO VERIFY LOCATIONS.
4. CONTRACTOR TO VERIFY EXISTING LOCATION AND ELEVATION OF ALL UTILITY INFRASTRUCTURE REQUIRED FOR COMPLETION OF THIS PROJECT IN FULL PRIOR TO BEGINNING ANY ASPECT OF CONSTRUCTION. THIS INCLUDES ON-SITE AND OFF-SITE UTILITIES AS REQUIRED. SHOULD ANY DISCREPANCIES BE FOUND THEY SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION IN WRITING TO RECEIVE FURTHER INSTRUCTION.
5. CONTRACTOR SHALL COORDINATE ALL WORK DIRECTLY INVOLVING, CROSSING, OR IN THE VICINITY OF AN EXISTING UTILITY LINE WITH UTILITY PROVIDER.
6. WATER AND SEWER LINES TO BE INSTALLED ACCORDING TO THE PROJECT DETAILS AND SPECIFICATIONS.
7. CLEANOUTS SHALL BE PLACED AS SHOWN OR ADDITIONALLY AS REQUIRED BY PLUMBING CODE/ DIRECTED BY ENGINEER.
8. CONTRACTOR TO COMPARE THE PROPOSED SIZE AND PROPOSED BUILDING TIE-IN LOCATIONS AND ELEVATIONS OF ALL WATER AND SANITARY SEWER LINES WITH THE BUILDING/PLUMBING PLANS PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER IN WRITING OF ANY DISCREPANCIES.
9. TRACER WIRE REQUIRED ON **ALL** WATER LINES.
10. CONTRACTOR SHALL COORDINATE WATER & SEWER FOR TIE IN LOCATIONS, SIZE AND ELEVATIONS WITH THE MECHANICAL/PLUMBING PLANS.
11. CONTRACTOR SHALL COORDINATE WITH POWER COMPANY FOR POWERLINES, POLES, GUY WIRES, ETC, FOR RELOCATION AND REQUIREMENTS FOR SUCH.
12. GATE VALVE & CLEANOUT PROTECTOR PADS SHALL BE POURE-IN-PLACE, NOT PRECAST.

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
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PROJECT:
HARMONY DENTAL

SHEET CONTENTS:
WATER & SANITARY SEWER LAYOUT

SHEET NUMBER
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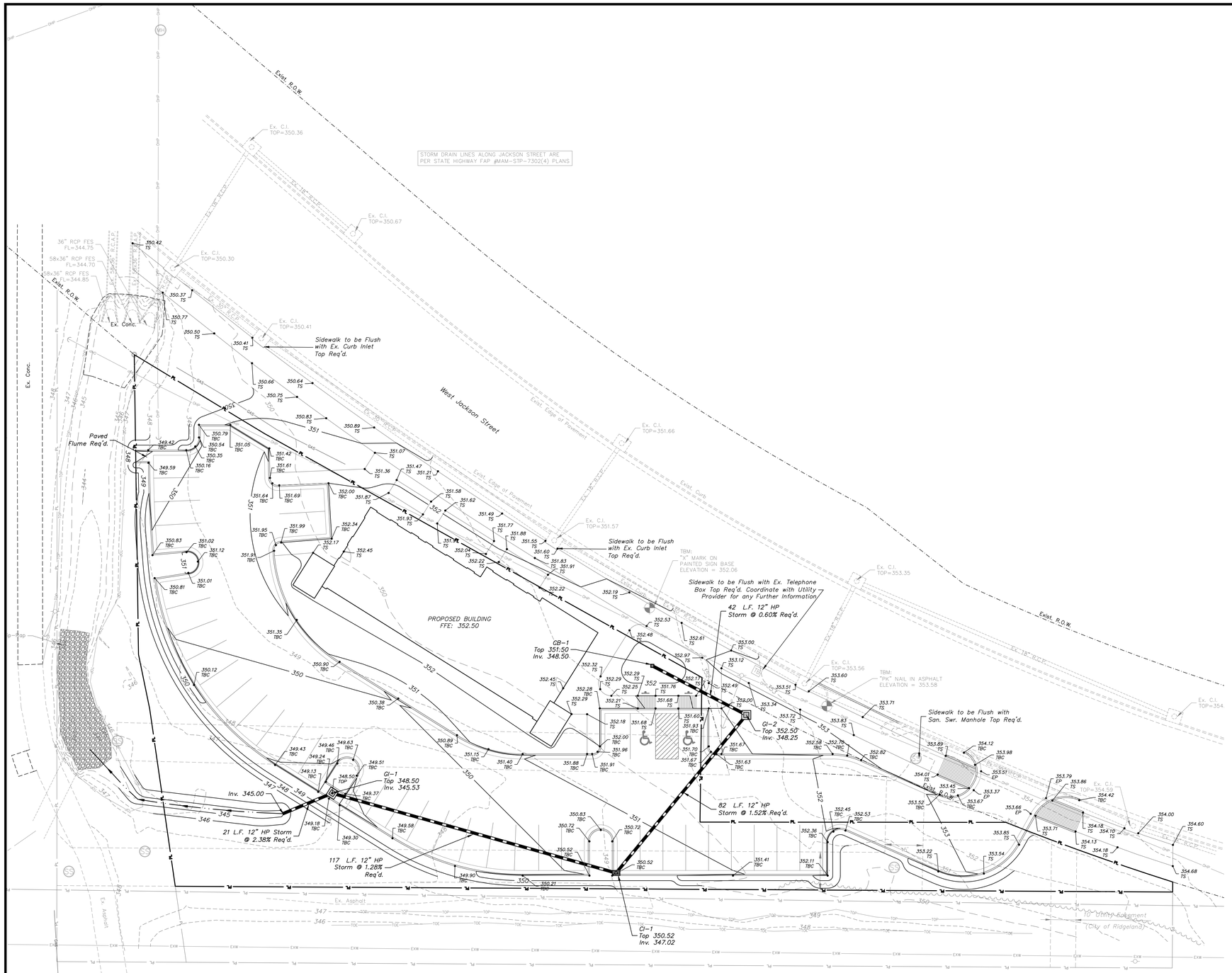

GRADING AND DRAINAGE NOTES:

1. SEE NOTES ON SHEET 2 & PROJECT SPECIFICATIONS FOR MORE DETAILED INFORMATION & MATERIAL REQUIREMENTS.
2. THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28089C0567F, COMMUNITY PANEL NO. 280110 0567 F, EFFECTIVE DATE MARCH 17, 2010.
3. CLEARING & GRUBBING OPERATIONS SHALL CONFORM TO REQUIREMENTS OF MDEQ.
4. ANY STOCKPILED SOIL OR FILL MATERIAL SHALL BE LOCATED AND TREATED IN A MANNER TO PREVENT SILT FORM ENTERING STREAMS, DITSHES OR ADJACENT PROPERTY. NO EXCAVATED MATERIAL SHALL BE DISCHARGED FROM THE CONSTRUCTION LIMITS.
5. BUILDING FINISHED FLOOR ELEVATIONS REPRESENT TOP OF SLAB ELEVATION, CONTRACTOR SHALL TAKE SLAB THICKNESS INTO ACCOUNT WHEN GRADING PADS.
6. ALL DISTURBED AREAS ARE TO BE REPAIRED TO AS GOOD AS THE ORIGINAL CONDITION OR BETTER.
7. CONTRACTOR SHALL ABIDE BY RECOMMENDATIONS OF GEOTECHNICAL REPORT FOR ALL ASPECTS OF SITE PREPARATION.
8. ALL EXISTING UTILITIES ARE SHOWN AS THEY WERE MARKED BY OTHERS OR FROM OLD PLANS AND SHALL BE CONSIDERED APPROXIMATE. ADDITIONAL UTILITY LINES THAT ARE NOT SHOWN ON THE DRAWING MAY LIE WITHIN THE PROJECT AREA. CONTRACTOR TO CONTACT MISSISSIPPI ONE CALL AT 601-362-4374 FOR A LOCATE PRIOR TO BEGINNING CONSTRUCTION TO VERIFY LOCATIONS.
9. ALL DISTURBED AREAS THAT ARE OUTSIDE THE PROJECT SCOPE/LIMITS SHALL BE BE REPAIRED TO AS GOOD AS THE ORIGINAL CONDITION OR BETTER AT THE CONTRACTOR'S EXPENSE. PICTURE DOCUMENTATION OF THESE AREAS SHALL BE PROVIDED BY THE CONTRACTOR PRIOR TO DISTURBING TO SERVE AS PROOF OF THE PRE-EXISTING CONDITION.
10. ALL CROSSWALKS/ SIDEWALKS TO BE ADA COMPLIANT.
11. ALL STORM DRAIN PIPING SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS FOR THE INTENDED APPLICATION.
12. CURB INLETS SHALL BE NYLOPLAST BASIN STRUCTURES W/ 2'X3' FRAME AND GRATE AND SHALL BE INSTALLED PER MANUFACTURERS RECOMMENDATIONS.
13. GRATE INLET SHALL BE NYLOPLAST BASIN W/ 24"X24" DUCTILE IRON FRAME & GRATE W/ 18" CONCRETE APRON SURROUNDING GRATE.
14. CORRUGATED PLASTIC PIPE SHALL BE HP STORM AS MANUFACTURED BY ADS OR APPROVED EQUAL.
15. ALL UTILITIES LYING WITHIN PROPOSED SIDEWALK SHALL BE FLUSH WITH SIDEWALK FINISHED GRADE. COORDINATE WITH UTILITY OWNERS AND/OR THE CITY OF RIDGELAND BEFORE BEGINNING PAVING OPERATIONS

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

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5181 OLD BRANDON RD. PEARL, MS 39208

PROJECT:
HARMONY DENTAL

SHEET CONTENTS:
GRADING & STORM DRAIN LAYOUT

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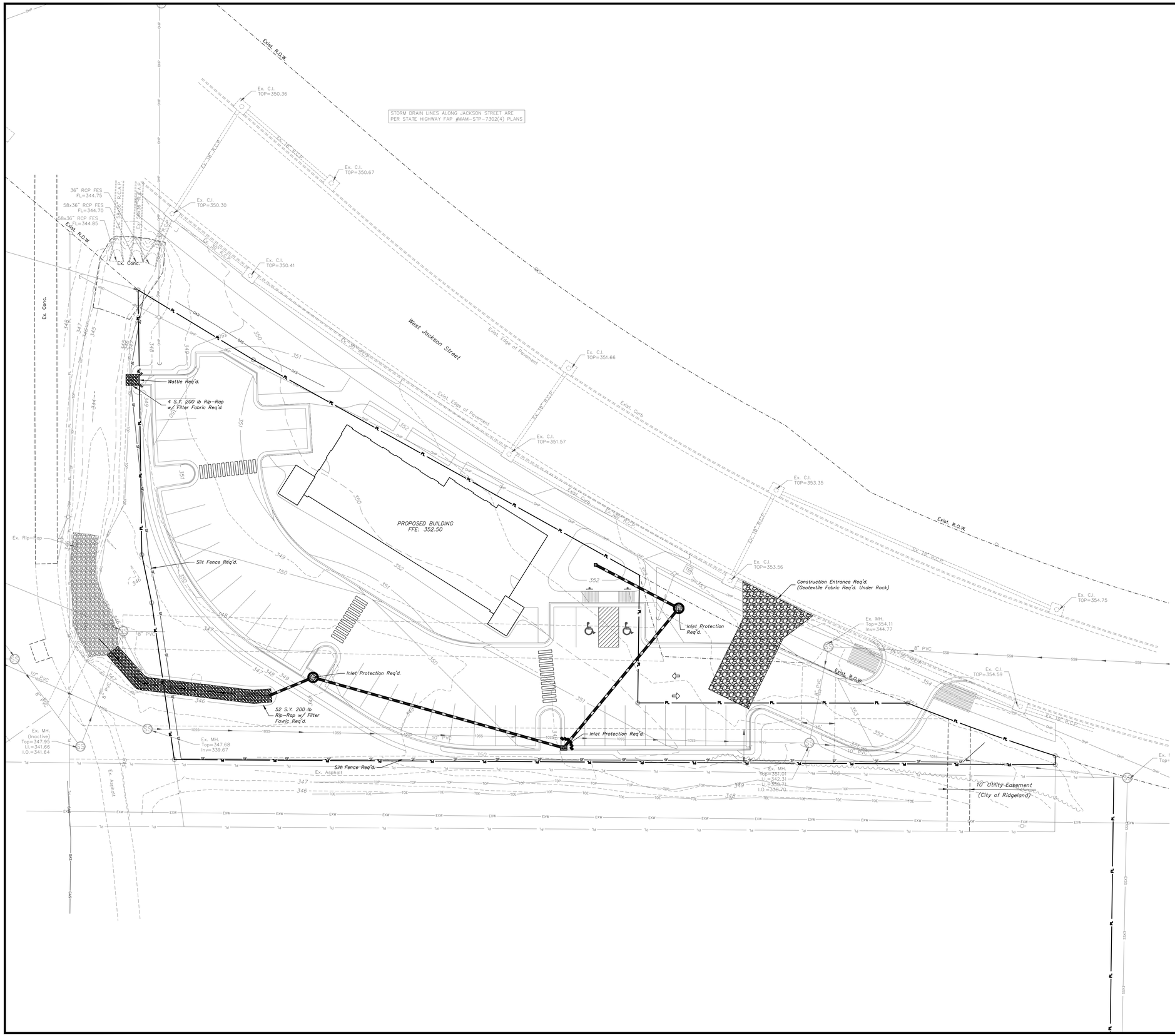


EROSION CONTROL NOTES:

1. *CONTRACTOR SHALL PROVIDE ALL EROSION CONTROL ITEMS REQUIRED TO STAY IN COMPLIANCE WITH THE REQUIREMENTS OF THE CITY OF BRANDON, RANKIN COUNTY AND THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ).*
2. *EROSION CONTROL ITEMS DEPICTED ON THE CONTRACT DRAWINGS ARE THE MINIMUM REQUIREMENTS. CONTRACTOR IS RESPONSIBLE TO INSTALL ADDITIONAL ITEMS AS NEEDED TO MEET ABOVE MENTIONED REQUIREMENTS.*
3. *THE CONTRACTOR SHALL TAKE ALL NECESSARY MEASURES TO CONTROL EROSION AND STORM WATER POLLUTION THROUGHOUT THE CONSTRUCTION PERIOD IN ACCORDANCE WITH THE REQUIREMENTS OF THE MDEQ. THIS INCLUDES BUT IS NOT LIMITED TO PROPER INSTALLATION AND MAINTENANCE OF ALL TEMPORARY AND PERMANENT MEASURES, INSPECTIONS, INSPECTION REPORTS, AND UPDATES TO EROSION CONTROL PLAN SHOWING FAILURES, REPAIRS AND ADDITIONAL MEASURES TAKEN.*
4. *CLEARING AND GRUBBING SHALL BE HELD TO THE MINIMUM WIDTH NECESSARY TO ACCOMMODATE IMPROVEMENTS.*
5. *EMBANKMENTS AND EXCAVATED AREAS SHALL BE PROMPTLY STABILIZED TO MINIMIZE EROSION.*
6. *WATTLE EROSION CHECKS, SILT FENCING OR OTHER APPROVED BMPS SHALL BE USED ALONG THE TOE OF FILL SLOPES, IN DITCHES, AND IN OTHER AREAS WHERE EROSION IS A PROBLEM AND SILT LADEN RUNOFF MAY ENTER A STREAM, DITCH OR ADJACENT PROPERTY.*
7. *ANY STOCKPILED SOIL OR FILL MATERIAL SHALL BE LOCATED AND TREATED IN A MANNER TO PREVENT SILT FROM ENTERING STREAMS, DITCHES OR ADJACENT PROPERTY. NO EXCAVATED MATERIAL SHALL BE DISCHARGED FROM THE CONSTRUCTION LIMITS. THE CONTRACTOR SHALL DISPOSE OF ALL EXCAVATED MATERIAL IN A LOCATION APPROVED BY THE ENGINEER.*
8. *ALL SOIL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CONTINUALLY MAINTAINED. THE CONTRACTOR SHALL KEEP ALL AREAS ADJACENT TO THE LIMITS OF CONSTRUCTION FREE OF MUD AND DEBRIS.*
9. *CONTRACTOR SHALL COMPLY WITH THE EROSION CONTROL REQUIREMENTS OF THE CITY OF RIDGELAND, MADISON COUNTY AND THE REQUIREMENTS OF THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY.*
10. *CONTRACTOR TO UTILIZE APPROVED BEST MANAGEMENT PRACTICES FOR EROSION AND SEDIMENT CONTROL.*
11. *ALL DISTURBED AREAS NOT PAVED SHALL BE SEEDED, MULCHED, FERTILIZED AND WATERED AS REQUIRED TO PREVENT EROSION.*
12. *ALL EROSION CONTROL DEVICES SHALL REMAIN IN PLACE UNTIL THE DISTURBED UPSTREAM AREA HAS BEEN INSPECTED BY THE ENGINEER AND APPROVAL HAS BEEN GIVEN FOR REMOVAL.*
13. *CONTRACTOR WILL PROVIDE A STORAGE AREA FOR ALL POTENTIALLY TOXIC MATERIALS THAT ARE TO BE STORED ON SITE. THE LOCATION OF THIS AREA SHALL BE COORDINATED WITH THE ENGINEER/CITY OF BRANDON.*
14. *FUEL AND MATERIAL STORAGE AREAS SHALL BE LOCATED AS FAR AWAY FROM ANY DITCHES OR STREAMS AS POSSIBLE. A 60MIL POLYETHYLENE LINER IS REQUIRED UNDER FUEL TANKS.*
15. *CONTRACTOR WILL BE RESPONSIBLE FOR ANY REPAIRS OR REPLACEMENT REQUIRED TO RESTORE AREAS TO THEIR ORIGINAL CONDITION WHERE EROSION CONTROL MEASURES FAILED.*
16. *IT IS THE CONTRACTORS RESPONSIBILITY TO STABILIZE THE PROJECT SITE WITH 90% VEGETATIVE COVER. THE CONTRACTOR SHALL RE-SEED, SOD, FERTILIZE, WATER, OR ANY OTHER MEASURES REQUIRED AS MANY TIMES AS NECESSARY TO ACHIEVE SUCH AND SHALL BE AN ABSORBED COST. SEE SECTION 02280 "ESTABLISHMENT OF VEGETATION" OF THE SPECIFICATIONS FOR OTHER MAINTENANCE REQUIREMENTS.*

CONSTRUCTION & EROSION CONTROL SEQUENCE SCHEDULE

THE SCHEDULE LAID OUT BELOW IS TO PROVIDE CLARIFICATION TO THE CONTRACTOR ON THE INTENDED ORDER OF CONSTRUCTION IN CONJUNCTION WITH THE REQUIRED EROSION CONTROL MEASURES OF THIS PROJECT AS SHOWN ON THIS SHEET AND OTHER CONTRACT DOCUMENTS.

1. *INSTALL TEMPORARY CONSTRUCTION ENTRANCE.*
2. *INSTALL SANITARY FACILITIES AND TRASH CONTAINERS FOR WORK SITE.*
3. *SET UP EQUIPMENT AND MATERIALS STAGING AREA IF NEEDED BY THE CONTRACTOR FOR PROJECT.*
4. *INSTALL SILT FENCING ALONG THE DOWNSTREAM BOUNDARY OF ANY AREAS THAT WILL BE DISTURBED OR DEMOLISHED.*
5. *DEMOLISH REQUIRED AREAS PER PLANS.*
6. *BEGIN GRADING OPERATIONS TO GET THE PROJECT SITE TO ROUGH GRADE. PLACE ADDITIONAL TEMPORARY MEASURES AS REQUIRED DURING THE GRADING OPERATIONS TO CONTROL RUNOFF (INCLUDING IN MINED AREA).*
7. *BEGIN INSTALLING SITE IMPROVEMENTS SUCH AS STORM DRAIN.*
8. *BEGIN PAVING OPERATIONS*
9. *FINE GRADE THE REMAINDER OF THE DISTURBED AREAS OF THE SITE.*
10. *STABILIZE THE PROJECT SITE WITH SOLID SOD AND PERMANENT SEED & MULCH, SEE PLANS FOR SOD/SEEDING LIMITS, AND INSTALL ANY OTHER PERMANENT EROSION CONTROL MEASURES THAT MAY NOT BE IN PLACE.*
11. *REMOVE ALL TEMPORARY EROSION CONTROL MEASURES IN DRAINAGE BASINS ONCE IMPROVEMENTS REQ'D. IN THESE PLANS HAS BEEN COMPLETED AND AREAS DISTURBED DURING INSTALLATION OF SUCH HAS BEEN STABILIZED WITHIN SAID BASIN WITH 90% VEGETATIVE COVER.*

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

BENCHMARK
ENGINEERING & SURVEYING, LLC
101 Highpointe Court, Suite B
Brandon, Mississippi 39042
601-591-1077
660 Katherine Drive, Suite 302
Flowood, Mississippi 39232
601-427-7780
www.benchmarkems.net

DATE: 10/17/22 | DRAWN: STF
CHECKED: CBA | SCALE: 1"=20'
REF C/L:
EG SURFACE:
FG SURFACE:

REVISIONS:

PROJECT LOCATION:
WEST JACKSON STREET
RIDGELAND, MS 39157

CLIENT:
COLEMAN HAMMONS CONSTRUCTION
5181 OLD BRANDON RD. PEARL, MS 39208

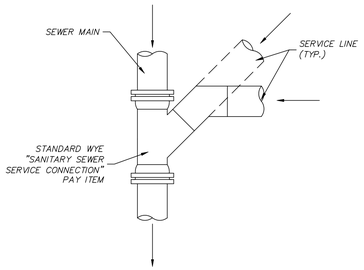
PROJECT:
HARMONY DENTAL

SHEET CONTENTS:
EROSION CONTROL LAYOUT

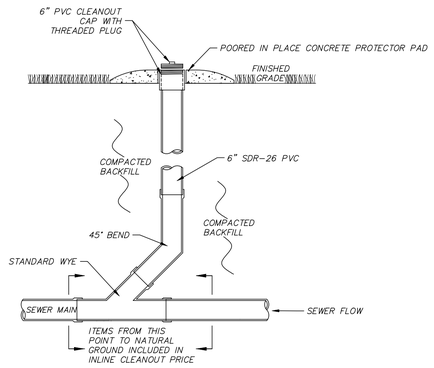
SHEET NUMBER
7 of 10

PROJECT NUMBER
B-9289

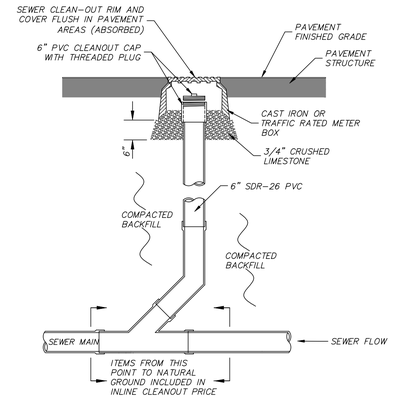
NOT FOR CONSTRUCTION



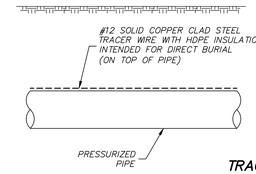
STANDARD WYE



INLINE CLEANOUT – GRASSED AREA
N.T.S.



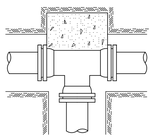
INLINE CLEANOUT – PAVED AREA
N.T.S.



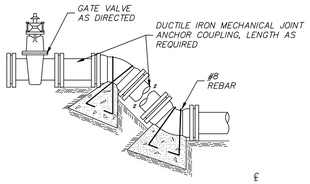
TRACER WIRE
(REQUIRED ON ALL PRESSURIZED PVC LINES)

TRACER WIRE NOTES:

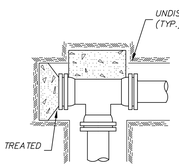
1. TRACER WIRE SHALL BE ABSORBED IN THE PER FOOT COST OF THE PRESSURIZED LINE.
2. TRACER WIRE COLOR SHALL BE BLUE FOR WATER CONSTRUCTION AND GREEN FOR WASTEWATER CONSTRUCTION.
3. ALL TRACER WIRE CONNECTORS SHALL BE PRO-TRACE TW AND SHALL BE WATERTIGHT TO PROVIDE ELECTRICAL CONDUCTIVITY.



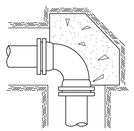
TEE



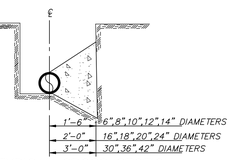
VERTICAL BENDS



PLUGGED TEE



90° BEND



TYPICAL CROSS SECTION

BEARING AREA IN SQ. FT.

NORMAL PIPE DIAMETER (IN.)	DEAD END, TEE, PLUG	90° BEND	45° BEND	22 1/2° BEND	11 1/4° BEND
4" OR LESS	2	2	2	1	1
6	3	4	3	2	2
8	5	7	4	2	2
10	8	12	6	3	3
12	12	16	9	5	3
14	14	18	11	6	4
16	16	20	12	7	6

VERTICAL BENDS

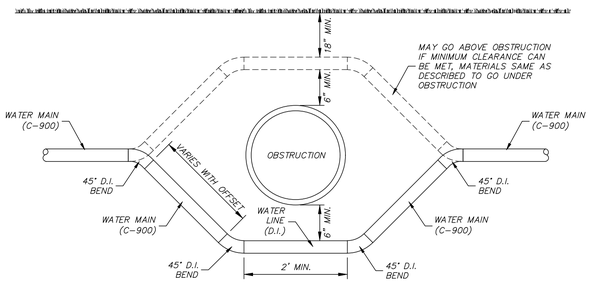
4" OR LESS	–	–	6.0(.22)	4.0(.15)	4.0(.15)
6	–	–	14.0(.52)	6.0(.22)	4.0(.15)
8	–	–	27.0(1.0)	9.0(.33)	6.0(.22)
10	–	–	46.0(2.0)	16.0(.67)	7.5(.30)
12	–	–	68.0(2.5)	22.0(.80)	9.0(.33)
14	–	–	80.0(3.0)	40.0(1.5)	14.0(.52)
16	–	–	90.0(3.3)	52.0(1.9)	18.0(.67)

VOLUME OF BLOCKS INCLUDING SOIL LOAD CU. FT. (CU. YDS.)

THRUST BLOCK NOTES:

1. ON BENDS AND TEES, EXTEND THRUST BLOCKS FULL LENGTH.
2. PLACE BOARD IN FRONT OF ALL PLUGS BEFORE POURING THRUST BLOCKS.
3. POUR THRUST BLOCKS AGAINST UNDISTURBED SOIL. WHERE TRENCH WALL HAS BEEN DISTURBED, EXCAVATE LOOSE SOIL AND EXTEND THRUST BLOCKS TO UNDISTURBED SOIL.
4. IN BACK FILLING, ANY MUCK ENCOUNTERED SHALL BE REMOVED AND REPLACED WITH ACCEPTABLE MATERIAL.
5. WRAP ALL FITTINGS WITH 8-MIL POLYETHYLENE ENCASEMENT.
6. BACK FILL MATERIAL SHALL NOT INCLUDE ROCK OR BOULDERS.
7. ALL CONCRETE SHALL BE MINIMUM 2500 PSI.
8. THRUST BLOCKS SHALL BE AN ABSORBED COST.
9. MEGA LUG RESTRAINS OR APPROVED EQUAL REQUIRED ON ALL MECHANICAL JOINT FITTINGS.
10. CONTRACTOR SHALL PROVIDE JOINT RESTRAINTS AS REQUIRED PER PROJECT SPECIFICATIONS

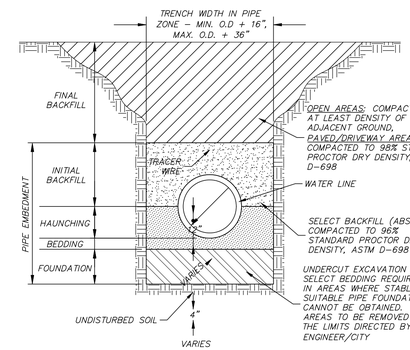
TYPICAL THRUST BLOCK



WATER LINE OBSTRUCTION NOTES:

1. CONTRACTOR TO FOLLOW CLEARANCE REQUIREMENTS IN THE SPECIFICATIONS FOR WATER, STORM DRAIN AND SANITARY SEWER LINE CROSSINGS. WHEN THE WATER LINE MUST CROSS UNDER THE OBSTRUCTION THE PIPE SHALL BE DUCTILE IRON, CASED WITH STEEL CASING, OR FULLY ENCASED WITH CONCRETE.
2. WATER LINE TO PASS OVER OBSTRUCTION IF CLEARANCE REQUIREMENTS CAN BE MET.
3. CONTRACTOR TO FOLLOW REQUIREMENTS IN THE SPECIFICATIONS FOR THE PIPE FITTINGS REQUIRED TO DODGE OBSTRUCTION.
4. SAME SPECIFICATIONS APPLY FOR SANITARY SEWER FORCE MAIN OBSTRUCTIONS.
5. WORK & MATERIALS REQUIRED FOR WATER LINE OBSTRUCTION SHALL BE AN ABSORBED COST.
6. CONTRACTOR SHALL PROVIDE JOINT RESTRAINTS AS REQUIRED PER PROJECT SPECIFICATIONS

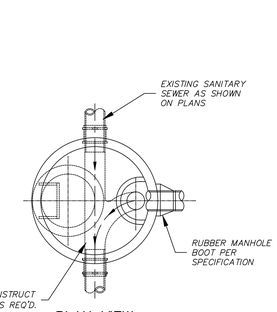
TYPICAL WATER LINE OBSTRUCTION



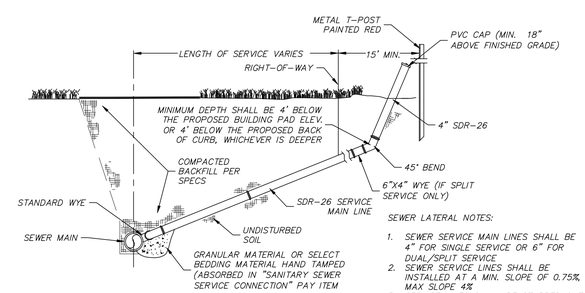
TYPICAL TRENCH FOR PVC WATER & SEWER LINES

TYPICAL TRENCH NOTES:

1. UNDERCUT EXCAVATION SHALL BE REQUIRED AS DIRECTED BY ENGINEER IF MATERIAL AT PLANNED GRADE WILL NOT PROVIDE STABLE TRENCH BOTTOM FOR PIPE LAYING. IT SHALL BE PAID FOR AS "UNDERCUT EXCAVATION" AND SPOILED AS DIRECTED BY ENGINEER OR REQUIRED IN CONTRACT DOCUMENTS.
2. FOUNDATION MATERIAL SHALL BE PAID FOR UNDER PAY ITEM "SELECT BEDDING MATERIAL".
3. BEDDING & HAUNCHING MATERIAL SHALL BE AN ABSORBED COST PER FOOT OF PIPE. QUANTITIES FOR BEDDING MATERIAL (IF PROVIDED) ARE INTENDED TO BE USED FOR FOUNDATION MATERIAL.
4. INITIAL BACKFILL SHALL BE AN ABSORBED COST.
5. IF CONTRACTOR PROPOSES TO USE NATIVE MATERIAL FOR PIPE EMBEDMENT AND/OR FINAL BACKFILL, CONTRACTOR SHALL PROVIDE TEST RESULTS TO ENGINEER STATING WHETHER NATIVE MATERIAL MEETS PROJECT SPECIFICATIONS FOR USE AS PIPE EMBEDMENT MATERIAL OR FINAL BACKFILL. IF NATIVE MATERIAL MEETS REQUIREMENTS FOR SUCH THEN IT SHALL BE USED BY CONTRACTOR FOR THIS PURPOSE AND SHALL BE AN ABSORBED COST PER FOOT OF PIPE.
6. FINAL BACKFILL IS AN ABSORBED COST PER FOOT OF PIPE AND SHALL BE EITHER:
   - 6.1. NATIVE MATERIAL IN OPEN AREAS UNLESS OTHERWISE DIRECTED BY THE ENGINEER, OR
   - 6.2. SELECT MATERIAL IN TRENCHES CONSTRUCTED UNDER OR WITHIN 5' OF ROADWAYS, CURBED OR PAVED AREAS. MATERIAL SHALL EXTEND 5' BEYOND THE EDGE OF PAVING STRUCTURE(S).
7. TRENCH SETTLEMENT REPAIR (INCLUDING RE-GRASSING IS THE CONTRACTOR'S RESPONSIBILITY DURING WARRANTY PERIOD.
8. DEWATERING OF ANY TRENCH FOR ANY REASON IS THE RESPONSIBILITY OF THE CONTRACTOR AT NO EXTRA COST TO THE OWNER.



PLAN VIEW

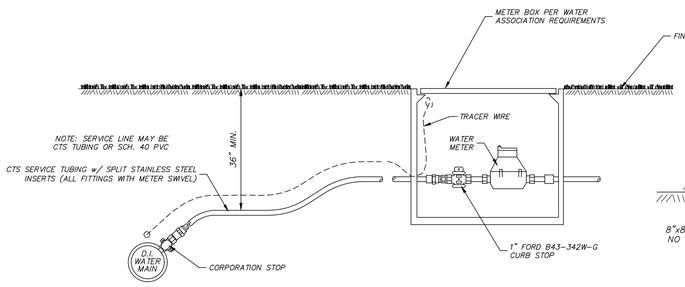


STANDARD SEWER LATERAL (SERVICE LINE)
0-8' DEEP – SINGLE OR SPLIT

SEWER LATERAL NOTES:

1. SEWER SERVICE MAIN LINES SHALL BE 4" FOR SINGLE SERVICE OR 6" FOR DUAL/SPLIT SERVICE.
2. SEWER SERVICE LINES SHALL BE INSTALLED AT A MIN. SLOPE OF 0.75% MAX SLOPE 4%
3. SERVICE LINES SHALL BE STUBBED OUT A MINIMUM OF 15' OUTSIDE THE RIGHT-OF-WAY

DROP BOWL
MOUNTING POSITION

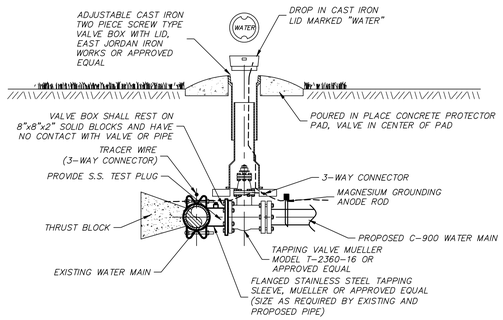


SECTION

NOTES:

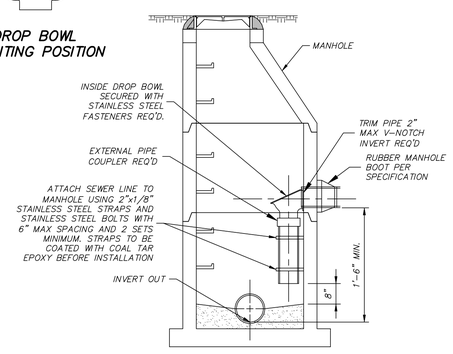
1. THE CONTRACTOR SHALL PROVIDE SERVICE LINE PER THE SIZE AND LOCATION SHOWN ON THE DRAWINGS.
2. CONTRACTOR SHALL CONFIRM MAKES AND MODELS OF FITTINGS AND ALL OTHER APPURTENANCES WITH WATER ASSOCIATION PRIOR TO ORDERING MATERIALS TO CONFIRM IT MEETS WATER ASSOCIATION STANDARDS.
3. ALL ITEMS SHOWN ON THIS DETAIL INCLUDING BUT NOT LIMITED TO TAPS, SADDLES, CORPORATION STOPS, CTS SERVICE TUBING, BRANCH CONNECTIONS, CURB STOPS AND METER BOXES SHALL BE ABSORBED IN PAY ITEM "WATER SERVICE ASSEMBLY".

TYPICAL WATER SERVICE ASSEMBLY
N.T.S.

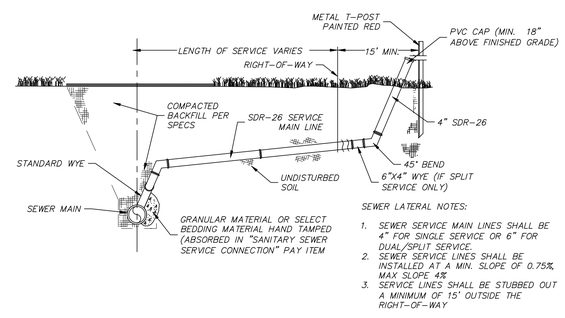


NOTE: ALL ITEMS ON THIS DETAIL IN ADDITION TO ALL BENDS REQUIRED TO GET FROM ELEVATION OF EXISTING MAIN TO REQUIRED ELEVATION SHALL BE ABSORBED IN PAY ITEM "CONNECT TO EXISTING WATER MAIN".

CONNECTION TO EXSTING WATER MAIN



SECTIONAL ELEVATION
DROP CONNECTION



STANDARD SEWER LATERAL (SERVICE LINE)
OVER 8' DEEP – SINGLE OR SPLIT

SEWER LATERAL NOTES:

1. SEWER SERVICE MAIN LINES SHALL BE 4" FOR SINGLE SERVICE OR 6" FOR DUAL/SPLIT SERVICE.
2. SEWER SERVICE LINES SHALL BE INSTALLED AT A MIN. SLOPE OF 0.75% MAX SLOPE 4%
3. SERVICE LINES SHALL BE STUBBED OUT A MINIMUM OF 15' OUTSIDE THE RIGHT-OF-WAY

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101 Highpointe Court, Suite B
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5181 OLD BRANDON RD. PEARL, MS 39208

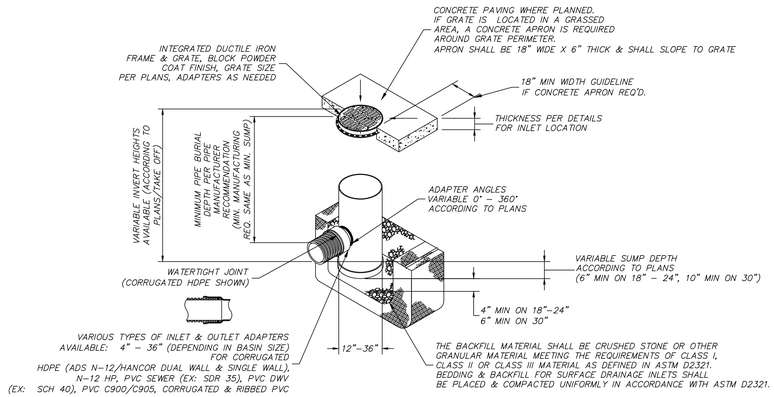
PROJECT:
HARMONY DENTAL

SHEET CONTENTS:
WATER AND SANITARY SEWER DETAILS

SHEET NUMBER
8 of 10

PROJECT NUMBER
B-9298

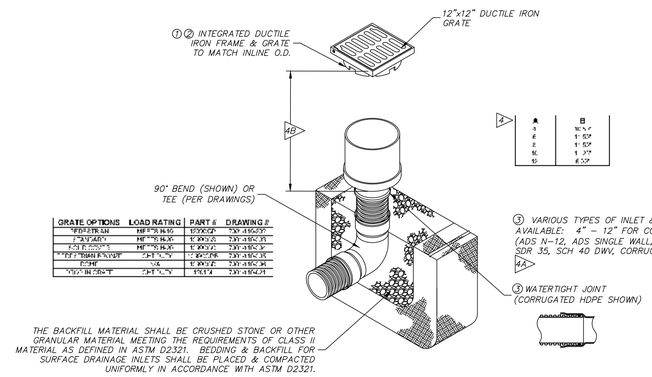
NOT FOR CONSTRUCTION



NOTES:

1. GRATES/SOLID COVER SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-50-05 AND PAINTED WITH BLACK POWDER COAT FINISH.
2. FRAMES SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-50-05 AND PAINTED WITH BLACK POWDER COAT FINISH.
3. DRAIN BASINS TO BE CUSTOM MANUFACTURED ACCORDING TO PLAN DETAILS.
4. ADAPTERS SHALL BE INSTALLED AS REQUIRED FOR SPECIFIED FRAME AND GRATE WITH REQUIRED BASIN SIZE PER MANUFACTURER.
5. DRAINAGE CONNECTION STUB JOINT TIGHTNESS SHALL CONFORM TO ASTM D3212 FOR CORRUGATED HDPE (ADS N-12/HANCOR DUAL WALL), N-12 HP & PVC SEWER.
6. BASIN SIZE SHALL BE AS DETERMINED BY THE MANUFACTURER (12" MINIMUM).
7. SUBGRADE AROUND INLETS WHERE UNDER PAVING SHALL BE COMPACTED PER PAVING SUBGRADE REQUIREMENTS.
8. CONTRACTOR MAY USE CONCRETE BASINS IN LIEU OF NYLOPLAST, HOWEVER, THE ONLY PART OF THE INLET THAT IS TO BE VISIBLE ONCE COMPLETED IS THE FRAME & GRATE.

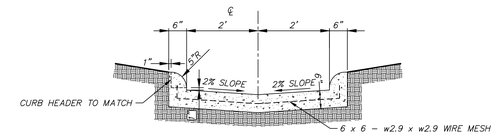
NYLOPLAST STRUCTURE WITH GRATE INLET



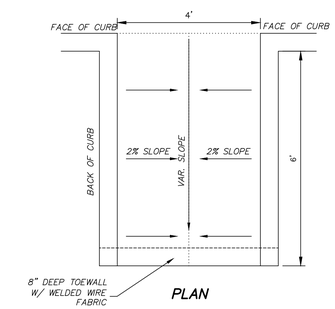
GRATE OPTIONS	LOAD RATING	PART #	DRAWING #
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	N/A	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

① GRATES/SOLID COVERS SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-50-05 WITH THE EXCEPTION OF THE BRONZE GRATE.
② FRAMES SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-50-05
③ DRAINAGE CONNECTION STUB JOINT TIGHTNESS SHALL CONFORM TO ASTM D3212 FOR CORRUGATED HDPE (ADS & HANCOR DUAL WALL) & SDR 35 PVC

ADS IN-LINE DRAIN INSTALLATION DETAIL (TURF AREAS)



SECTION



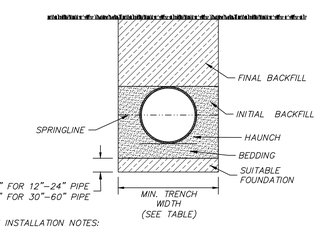
PLAN

PAVED FLUME NOTES:

1. CONCRETE SHALL BE A MINIMUM OF 3000psi (28 DAY COMPRESSIVE STRENGTH)..
2. ALL CONCRETE CONSTRUCTION AND MATERIALS SHALL MEET THE APPLICABLE REQUIREMENTS OF THE MISSISSIPPI STANDARD SPECIFICATIONS OF ROAD AND BRIDGE CONSTRUCTION.
3. NO CURB TO BE INSTALLED ON FLUMES AT TIE IN TO GREENFIELD ROAD.

PAVED FLUME

N.T.S.



RECOMMENDED MINIMUM TRENCH WIDTHS

PIPE DIAM.	MIN. TRENCH WIDTH
12"	30"
15"	34"
18"	39"
24"	48"
30"	56"
36"	64"
42"	72"
48"	80"
60"	96"

HP STORM TRENCH INSTALLATION NOTES:

1. ALL PIPE SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH ASTM D2921, "STANDARD PRACTICE FOR UNDERGROUND INSTALLATION OF THERMOPLASTIC PIPE FOR SEWERS AND OTHER GRAVITY FLOW APPLICATIONS". LATEST ADDITION, WITH THE EXCEPTION THAT THE INITIAL BACKFILL MAY EXTEND TO THE CROWN OF THE PIPE. SOIL CLASSIFICATIONS ARE PER THE LATEST VERSION OF ASTM D2321. CLASS IVB MATERIALS (MH, CH) AS DEFINED IN PREVIOUS VERSIONS OF ASTM D2321 ARE NOT APPROPRIATE BACKFILL MATERIALS.
2. MEASURES SHOULD BE TAKEN TO PREVENT MIGRATION OF NATIVE FINES INTO BACKFILL MATERIAL, WHEN REQUIRED.
3. FOUNDATION: WHERE THE TRENCH BOTTOM IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO A DEPTH REQUIRED BY THE ENGINEER AND REPLACE WITH SUITABLE MATERIAL AS SPECIFIED BY THE ENGINEER. AS AN ALTERNATIVE AND AT THE DISCRETION OF THE DESIGN ENGINEER, THE TRENCH BOTTOM MAY BE STABILIZED USING A GEOTEXTILE MATERIAL.
4. BEDDING: SUITABLE MATERIAL SHALL BE CLASS I, II OR III. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER, COMPACTION SHALL BE A MINIMUM OF 95% UNLESS OTHERWISE NOTED BY THE ENGINEER, MINIMUM BEDDING THICKNESS SHALL BE 4" FOR 12"–24" DIAMETER PIPE; 6" FOR 30"–60" DIAMETER PIPE. THE MIDDLE 1/3 BENEATH THE PIPE INVERT SHALL BE LOOSELY PLACE.
5. INITIAL BACKFILL: SUITABLE MATERIAL SHALL BE CLASS I, II OR III IN THE PIPE ZONE EXTENDING TO THE CROWN OF THE PIPE. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. MATERIAL SHALL BE INSTALLED AS REQUIRED IN ASTM D2321, LATEST EDITION. COMPACTION SHALL BE A MINIMUM OF 95% TO THE SPRINGLINE OF THE PIPE AND 90% TO THE CROWN OF THE PIPE.
6. FINAL BACKFILL: MINIMUM COVER, H, IN NON-TRAFFIC APPLICATIONS (GRASS OR LANDSCAPE AREA) IS 12" FROM THE TOP OF THE PIPE TO GROUND SURFACE. ADDITIONAL COVER MAY BE REQUIRED TO PREVENT FLOTATION. FOR TRAFFIC APPLICATIONS; CLASS I OR II MATERIAL COMPACTED TO 85% SPD AND CLASS III COMPACTED TO 98% SPD IS REQUIRED. FOR TRAFFIC APPLICATIONS, MINIMUM COVER, H, IS 12" UP TO 48" DIAMETER PIPE AND 24" OF COVER FOR 60" DIAMETER PIPE, MEASURED FORM TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT.
7. MAXIMUM FILL HEIGHTS SHALL NOT EXCEED MANUFACTURER'S RECOMMENDATION.

HP STORM TRENCH INSTALLATION

BENCHMARK
ENGINEERING & SURVEYING, LLC
101 Highpointe Court, Suite B
Brandon, Mississippi 39042
601-591-1077
660 Katherine Drive, Suite 302
Flowood, Mississippi 39232
601-427-7780
www.benchmarkms.net

REVISIONS:

DATE: 010/17/22 | DRAWN: STF
CHECKED: CBA | SCALE:
REF C/L:
EG SURFACE:
FG SURFACE:

PROJECT LOCATION:
WEST JACKSON STREET
RIDGELAND, MS 39157

CLIENT:
COLEMAN HAMMONS CONSTRUCTION
5181 OLD BRANDON RD. PEARL, MS 39208

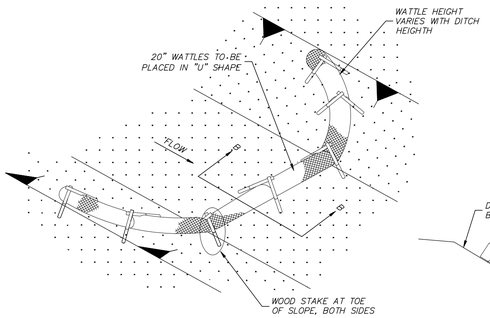
PROJECT:
HARMONY DENTAL

SHEET CONTENTS:
STORM DRAIN DETAILS

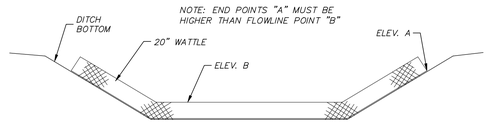
SHEET NUMBER
9 of 10

PROJECT NUMBER
B-9289

NOT FOR CONSTRUCTION



DETAIL (DITCH CHECK)



ELEVATION DETAIL

WATTLE DITCH CHECK NOTES:

1. MINIMUM RECOMMENDED PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK IS 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER.
2. ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET. ALL NON-DEGRADABLE MATERIALS SHALL BE REMOVED WHEN NO LONGER NEEDED.
3. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT (ABSORBED).
4. WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS.

WATTLE DITCH CHECK

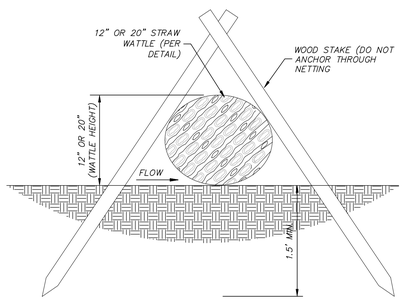
Species	Seeding Rate/Ac	Planting Time	Desired pH Range	Fertilization Rate/Ac	Method of Establishing
Common Bermuda	15 lbs. alone 10 lbs. mixture	Mar 1 – July 15 Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13–13–13	Seed
Bahia	40 lbs. alone 30 lbs. mixture	Mar 1 – July 15 Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13–13–13	Seed
Fescue	40 lbs. alone 30 lbs. mixture	Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13–13–13	Seed
Sericea Lespedeza	40 lbs. alone	Mar 1 – July 15 Sept 1 – Nov 30	6.0 – 7.0	400 lbs. 6–24–24	Seed
*Wheat	90 lbs.	Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13–13–13	Seed
*Ryegrass	30 lbs.	Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13–13–13	Seed
*White Clover	5 lbs.	Sept 1 – Nov 30	6.0 – 7.0	400 lbs. 6–24–24	Seed
*Crimson Clover	15 lbs.	Sept 1 – Nov 30	6.0 – 7.0	400 lbs. 6–24–24	Seed
*Hairy Vetch	30 lbs.	Sept 1 – Nov 30	6.0 – 7.0	400 lbs. 6–24–24	Seed
*Browntop Millet	40 lbs. alone 15 lbs. mixture	Apr 1 – Aug 30	6.0 – 7.0	600 lbs. 13–13–13	Seed

*ANNUAL

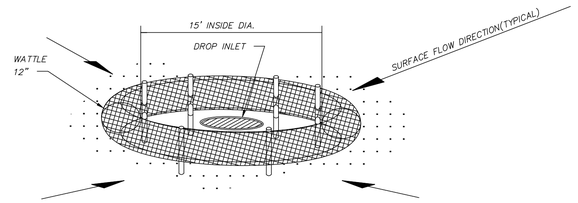
TEMPORARY & PERMANENT SEEDING NOTES:

1. FOR PERMANENT SEEDING, ANNUALS CAN ONLY BE USED IN A MIXTURE WITH PERENNIALS.
2. SPECIES THAT ARE TO BE SPREAD AS SOLID SOD ARE NOT LISTED (i.e. ST. AUGUSTINE, CENTIPEDE, CARPET GRASS, & ZOYSIA)
3. DURING THE MONTHS OF DECEMBER THROUGH FEBRUARY MULCHING IS THE ONLY OPTION ALLOWED.

GENERAL RECOMMENDATIONS FOR TEMPORARY/PERMANENT SEEDING



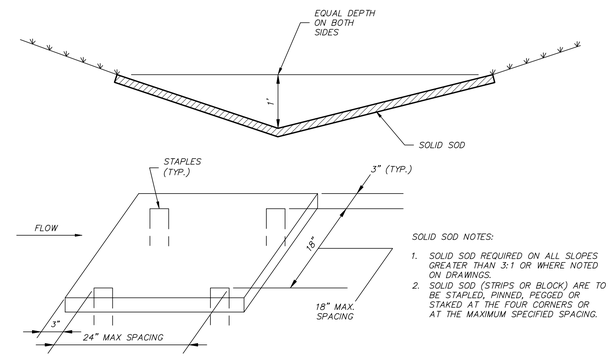
SECTION B–B



DROP INLET PROTECTION

NOTES:

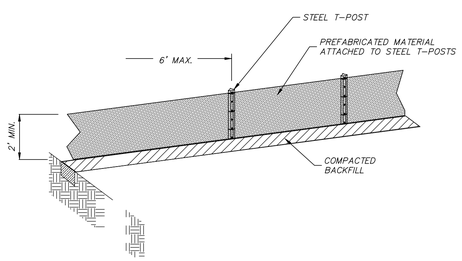
1. ANCHORING STAKES SHALL BE SIZED, SPACED, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE WATTLE. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET.
2. OVERLAP ENDS OF WATTLES PER MANUFACTURERS RECOMMENDATIONS (1'MIN.,3'MAX.).
3. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.



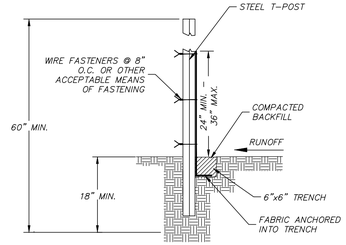
SOLID SOD TREATMENT

SOLID SOD NOTES:

1. SOLID SOD REQUIRED ON ALL SLOPES GREATER THAN 3:1 OR WHERE NOTED ON DRAWINGS.
2. SOLID SOD (STRIPS OR BLOCK) ARE TO BE STAPLED, PINNED, PEGGED OR STAKED AT THE FOUR CORNERS OR AT THE MAXIMUM SPECIFIED SPACING.



ELEVATION VIEW

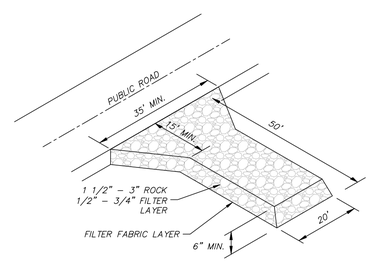


SIDE VIEW

SILT FENCE NOTES:

1. GEOTEXTILE FABRIC SHALL BE A MINIMUM OF 36" IN WIDTH AND SHALL BE WIRE BACKED OR MEET MDOT TYPE II MATERIAL REQUIREMENTS.
2. STEEL POSTS SHALL BE 5' (MIN.) IN HEIGHT AND OF THE SELF FASTENER ANGLE STEEL TYPE.
3. SILT FENCE SHALL BE FASTENED TO POSTS WITH GALVANIZED WIRE AT 8" INTERVALS, SEWN POCKETS WITHIN THE FABRIC, OR OTHER ENGINEER APPROVED METHOD. FASTENERS SHALL BE SUFFICIENT FOR ANTICIPATED WEIGHT.
4. ALLOW A MINIMUM OF 6" OVERLAP OF FABRIC AT JOINTS.

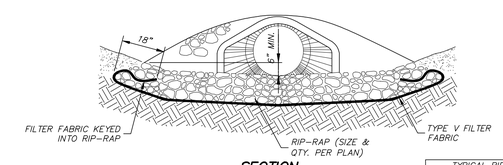
SILT FENCE



TEMPORARY CONSTRUCTION ENTRANCE NOTES:

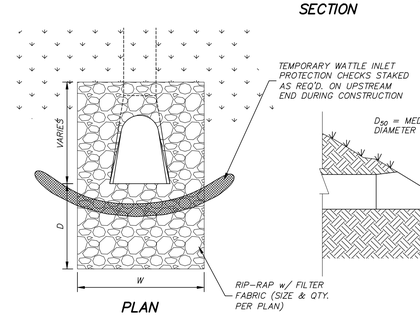
1. VEHICLE TRACKING MAT SHALL BE LOCATED AT EVERY ENTRANCE/EXIT TO THE CONSTRUCTION SITE.
2. VEHICLE TRACKING MAT SHALL BE MAINTAINED BY CONTRACTOR AS NEEDED TO PREVENT ANY MATERIAL FROM BEING TRACKED ONTO CITY STREET.
3. SEDIMENT AND OTHER MATERIAL SPILLED, DROPPED OR TRACKED ONTO CITY STREET SHALL BE IMMEDIATELY REMOVED BY CONTRACTOR.
4. DIMENSIONS SHOWN ABOVE ARE TYPICAL IF CONDITIONS ALLOW. ANY REVISIONS TO DIMENSIONS SHALL BE APPROVED BY ENGINEER PRIOR TO INSTALLATION.

TEMPORARY CONSTRUCTION ENTRANCE

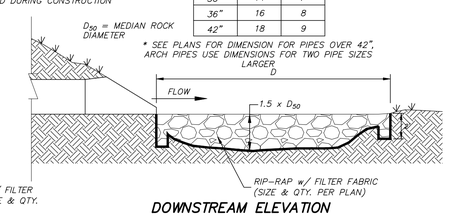


SECTION

TYPICAL RIP–RAP TREATMENT DIMENSIONS		
PIPE ø	D	W
15"	8	4
18"	10	5
24"	12	6
30"	14	7
36"	16	8
42"	12	9



PLAN



DOWNSTREAM ELEVATION

CULVERT RIP–RAP PROTECTION NOTES:

1. RIP–RAP TREATMENT REQUIRED AT ALL CULVERTS UPSTREAM AND DOWNSTREAM ENDS.
2. RIP–RAP TREATMENT ON UPSTREAM AND DOWNSTREAM ENDS SHALL TOTALLY SURROUND CULVERT TO A MINIMUM OF 12" ABOVE THE TOP OF THE PIPE.
3. SEE CHART FOR DIMENSIONS FOR D & W UNLESS OTHERWISE SHOWN ON THE DRAWINGS.
4. RIP–RAP WILL BE PAID FOR BY THE SQUARE YARD.
5. RIP–RAP DIMENSIONS SHOWN ON THE SCHEDULE ARE TYPICAL AND MAY BE FIELD ADJUSTED BY ENGINEER. ANY CHANGE IN QUANTITY RESULTING FROM FIELD ADJUSTMENT WILL BE PAID PER SQUARE YARD AT CONTRACT UNIT PRICE.

CULVERT RIP–RAP PROTECTION

BENCHMARK ENGINEERING & SURVEYING, LLC
101 Highpointe Court, Suite B
Brandon, Mississippi 39042
601-591-1077 www.benchmarkengs.net
660 Katherine Drive, Suite 302
Flowood, Mississippi 39232
601-427-7780

REVISIONS:

DATE: 010/17/22 | DRAWN: STF
CHECKED: CBA | SCALE:
REF C/L:
EG SURFACE:
FG SURFACE:

PROJECT LOCATION:
WEST JACKSON STREET
RIDGELAND, MS 39157

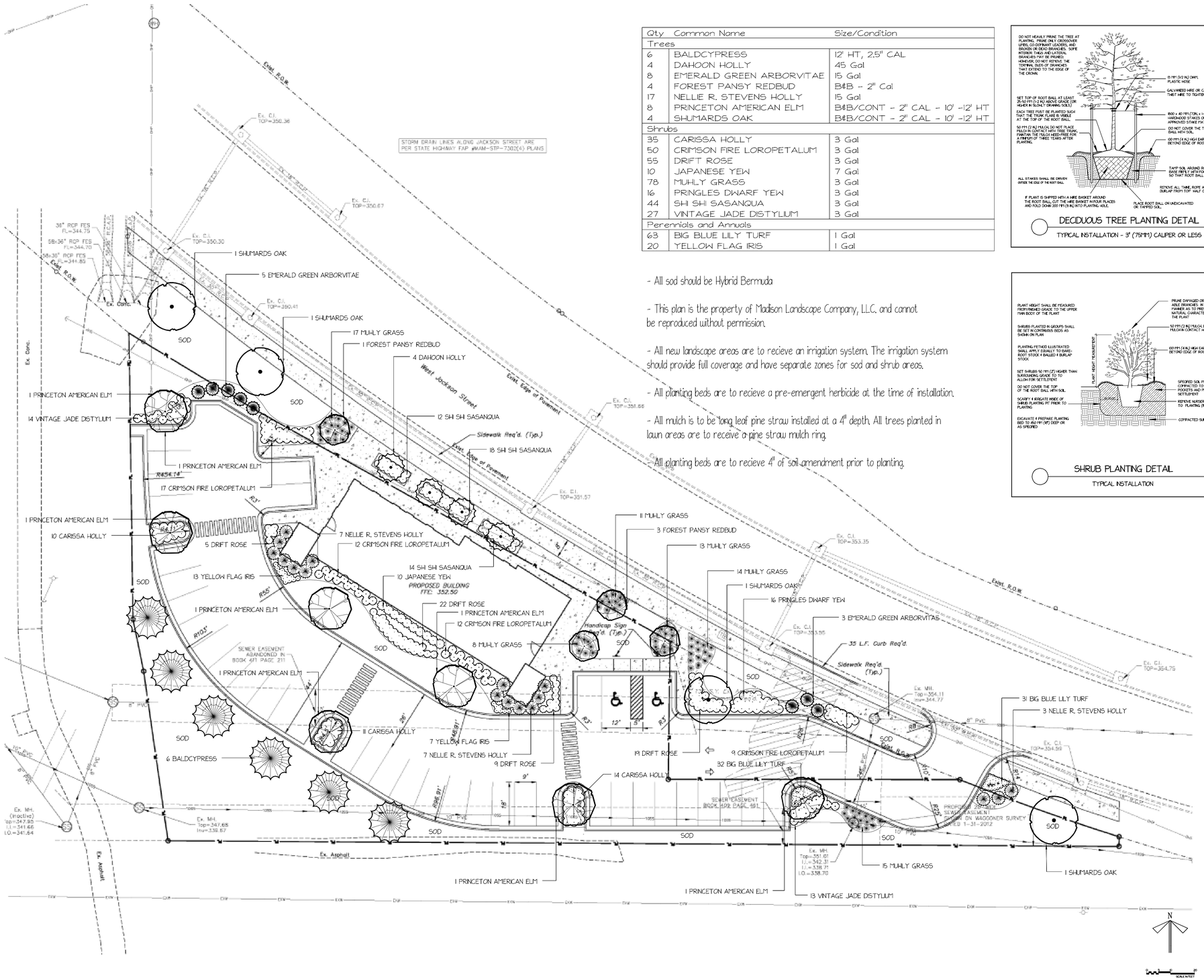
CLIENT:
COLEMAN HAMMONS CONSTRUCTION
5181 OLD BRANDON RD. PEARL, MS 39208

PROJECT:
HARMONY DENTAL

SHEET CONTENTS:
EROSION CONTROL DETAILS

SHEET NUMBER
10 of 10

PROJECT NUMBER
B-9289



Qty	Common Name	Size/Condition
Trees		
6	BALDCYPRESS	12' HT, 2.5" CAL
4	DAHOON HOLLY	45 Gal
8	EMERALD GREEN ARBORVITAE	15 Gal
4	FOREST PANSY REDBUD	B&B - 2" Cal
17	NELLIE R. STEVENS HOLLY	15 Gal
8	PRINCETON AMERICAN ELM	B&B/CONT - 2" CAL - 10' -12' HT
4	SHUMARDS OAK	B&B/CONT - 2" CAL - 10' -12' HT
Shrubs		
35	CARISSA HOLLY	3 Gal
50	CRIMSON FIRE LOROPETALUM	3 Gal
55	DRIFT ROSE	3 Gal
10	JAPANESE YEW	7 Gal
78	MUHLY GRASS	3 Gal
16	PRINGLES DWARF YEW	3 Gal
44	SHI SHI SASANQUA	3 Gal
27	VINTAGE JADE DISTYLIUM	3 Gal
Perennials and Annuals		
63	BIG BLUE LILY TURF	1 Gal
20	YELLOW FLAG IRIS	1 Gal

- All sod should be Hybrid Bermuda

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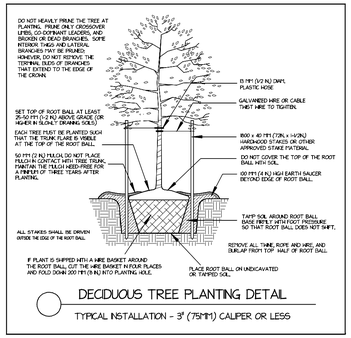
- All new landscape areas are to recieve an irrigation system. The irrigation system should provide full coverage and have separate zones for sod and shrub areas.

- All planting beds are to recieve a pre-emergent herbicide at the time of installation.

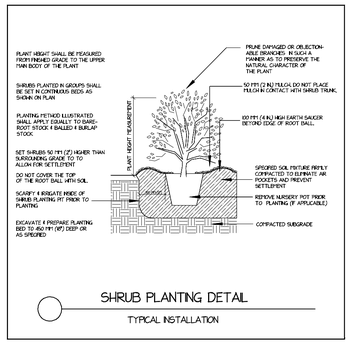
- All mulch is to be long leaf pine straw installed at a 4" depth. All trees planted in lawn areas are to receive a pine straw mulch ring.

- All planting beds are to recieve 4" of soil amendment prior to planting.



DECIDUOUS TREE PLANTING DETAIL

TYPICAL INSTALLATION - 3" (75MM) CALIPER OR LESS



SHRUB PLANTING DETAIL

TYPICAL INSTALLATION

NOTES

HARMONY DENTAL

WEST JACKSON ST.
RIDGELAND, MS

No.	Date	Description

REVISIONS

LANDSCAPE PLAN

Madison Landscape
DESIGN • BUILD • MAINTAIN

SCALE	1" = 20' - 0"
DRAWN BY	WJ
CHECKED BY	WJ
DATE	10-20-2022
DATE OF PRINT	

PROJECT NO.

SHEET NO.

2 OF 2

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TREE MITIGATION TABLE

	Item	Quantity	Unit
A	Total Existing Canopy Coverage	8000	Square Feet
B	Baseline for Mitigation (Line A Times 20 Divided by 43,560)	4	Mitigation Trees
C	Existing Canopy Coverage to be Preserved	0	Square Feet
D	Preservation Tree Credit (Line C Divided by 1,000 SF)	0	Mitigation Trees
E	Total Mitigation Requirement (Line B Minus Line D)	4	Mitigation Trees
F	Mitigation Option A - On-Site Mitigation (Number of Mitigation Units Applicant Prefers to Use for On-Site Mitigation)	4	Mitigation Trees
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F Times $300.00)	0	Contribution Trees
H	Amount Owed to City of Ridgeland	$0	Dollars

STREET TREES (4)

REQUESTING STREET TREE APPROVAL DUE TO OHP LINES (8)

MITIGATION TREES (4) REQUIRED (6) PROPOSED

SHADE TREES (4) REQUIRED (7) PROPOSED

NOTES

HARMONY DENTAL

WEST JACKSON ST.
RIDGELAND, MS

No	Date	Description
REVISIONS		

MITIGATION PLAN

Madison Landscape
DESIGN • BUILD • MAINTAIN

SCALE	1" = 20' - 0"
DRAWN BY	WJ
CHECKED BY	WJ
DATE	10-20-2022
DATE OF PRINT	
PROJECT NO	
SHEET NO	1 OF 2

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ELECTRICAL LEGEND

GENERAL NOTES

1. ALL EQUIPMENT AND DEVICES ARE TO BE FLUSH MOUNTED UNLESS OTHERWISE NOTED.
2. DEVICES NOTED AS "GFI" SHALL BE GROUND FAULT CIRCUIT INTERRUPTING DEVICES.
3. DEVICES NOTED AS "WP" SHALL BE WEATHERPROOF WHILE-IN-USE.
4. PROVIDE UNSWITCHED POWER TO EMERGENCY BATTERY PACKS.

LUMINAIRES (See Light Fixture Schedule)

NOTE: THE NUMBER INSIDE THE CIRCLE IS THE CIRCUIT NUMBER. THE LETTER BESIDE THE SYMBOL IS THE FIXTURE TYPE DESCRIBED IN THE LIGHT FIXTURE SCHEDULE.

- 2'X4' RECESSED FIXTURE.
- SURFACE MOUNTED OR SUSPENDED FIXTURE.
- RECESSED CEILING FIXTURE.
- PENDANT MOUNT FIXTURE.
- EXIT SIGN WITH EMERGENCY LIGHTING.
- EMERGENCY LIGHTING.
- WALL MOUNTED FIXTURE.
- SITE ARM MOUNT POLE LIGHT FIXTURE.

MISCELLANEOUS

- C CONTACTOR.
- PE PHOTOCELL.
- J CEILING MOUNTED JUNCTION BOX.
- J WALL MOUNTED JUNCTION BOX.
- P 120V STUB UP FROM FLOOR. COORDINATE LOCATION WITH DENTAL EQUIPMENT VENDER.

GEAR

- ???/F-? FUSED DISCONNECT SWITCH. TEXT INDICATES AMPACITY/NUMBER OF POLES/ENCLOSURE TYPE; F-(RATING OF FUSES).
- ???/? NON-FUSED DISCONNECT SWITCH. TEXT INDICATES AMPACITY/NUMBER OF POLES/ENCLOSURE TYPE.
- ? PANELBOARD.

CONDUIT AND WIRING

- CONDUCTORS IN CONDUIT CONCEALED WITHIN WALL OR CEILING. TIC MARKS INDICATE NUMBER OF CONDUCTORS. THE EQUIPMENT GROUNDING CONDUCTOR IS NOT SHOWN, BUT SHALL BE PROVIDED. SIZE THE EQUIPMENT GROUNDING CONDUCTOR AND THE CONDUIT PER THE NEC. THE ABSENCE OF TIC MARKS SIGNIFIES THAT TWO CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. FOR EXAMPLE, THE MARKINGS TO THE LEFT SIGNIFY THAT THREE CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED.
- 10 THE TEXT INSIDE THE ARC INDICATES THE AWG SIZE OF THE CONDUCTORS THAT SHALL BE RUN IN THE CONDUIT. THE ABSENCE OF TEXT SIGNIFIES THAT THE CONDUCTORS SHOULD BE #12 AWG.
- CIRCUITRY RUN IN STRAIGHT LINE SEGMENTS SIGNIFIES EXPOSED SURFACE-MOUNTED RACEWAY (SEE SPECIFICATIONS).
- CONDUCTORS IN CONDUIT CONCEALED BELOW GRADE OR FLOOR. TIC MARKS INDICATE NUMBER OF CONDUCTORS. THE EQUIPMENT GROUNDING CONDUCTOR IS NOT SHOWN, BUT SHALL BE PROVIDED. SIZE THE EQUIPMENT GROUNDING CONDUCTOR AND THE CONDUIT PER THE NEC. THE ABSENCE OF TIC MARKS SIGNIFIES THAT TWO CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. THE MARKINGS TO THE LEFT SIGNIFY THAT THREE CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED.
- LA-1 HOMERUN TO PANELBOARD. ARC DENOTES CONCEALED CIRCUITRY. TEXT DENOTES PANELBOARD NAME WITH CIRCUIT NUMBER. DEVICES HAVING CIRCUIT NUMBERS LOCATED BESIDE THEM MAY NOT SHOW THE CIRCUIT NUMBERS AT THE HOMERUN ARROWS.
- LA-1 PARTIAL HOMERUN TO PANELBOARD. COMBINE ALL PARTIAL HOMERUNS THAT ARE ON THE SAME CIRCUIT IN A JUNCTION BOX PRIOR TO ENTERING THE PANELBOARD.
- LOW VOLTAGE CONDUCTORS USED FOR MOTION DETECTOR CIRCUITRY. SEE MANUFACTURER'S RECOMMENDATIONS FOR CONDUCTOR REQUIREMENTS.

SWITCHES

- $ SINGLE-POLE, SINGLE-THROW SWITCH. MOUNT CENTERLINE OF BOX AT 45"A.F.F. UNLESS NOTED OTHERWISE.
- Ø LED DIMMER EQUAL TO LEVITON #IP710-LFZ MOUNT CENTERLINE OF BOX AT 45"A.F.F. UNLESS NOTED OTHERWISE.
- M$ AUTOMATIC WALL SWITCH, SENSORSWITCH #WSD-PDT OR APPROVED EQUAL. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE.
- MØ AUTOMATIC WALL SWITCH WITH INTEGRAL 0-10V DIMMER. SENSORSWITCH #WSX-PDT-D-VA OR APPROVED EQUAL. MOUNT CENTERLINE OF BOX AT 45"A.F.F. UNLESS NOTED OTHERWISE.
- $T HORSEPOWER RATED SWITCH WITH THERMAL OVERLOADS (MANUAL MOTOR STARTER).
- MD1 PASSIVE INFRARED AND ULTRASONIC DUAL TECHNOLOGY OCCUPANCY SENSOR WITH A 12' RADIAL COVERAGE. CEILING MOUNTED. SENSORSWITCH #CM-PDT-9 OR APPROVED EQUAL.
- MD2 PASSIVE INFRARED AND ULTRASONIC DUAL TECHNOLOGY OCCUPANCY SENSOR WITH A 28' RADIAL COVERAGE. CEILING MOUNTED. SENSORSWITCH #CM-PDT-10 OR APPROVED EQUAL.
- PP POWER PACK MOUNTED ABOVE CEILING. SENSORSWITCH #PP20 OR APPROVED EQUAL.

VOLTAGE DROP CHART FOR 20A, 1Ø CIRCUITS

Voltage	Circuit Length	Conductor Size (AWG)
120	< 50'	#12
120	> 50'	#10
120	> 90'	#8
120	> 140'	#6
277	< 130'	#12
277	> 130'	#10
277	> 200'	#8
277	> 330'	#6

VOLTAGE DROP CHART NOTES:

1) CIRCUIT SIZES INDICATED ON THE DRAWINGS ARE MINIMUM REQUIREMENTS. REFER TO THIS CHART FOR UPSIZING CONDUCTORS AS NEEDED.

2) DO NOT CONNECT CONDUCTORS LARGER THAN #10 DIRECTLY TO A RECEPTACLE OR A SWITCH. PROVIDE A JUNCTION BOX TO DOWNSIZE THE CONDUCTOR TO #12 AT THE DEVICE.

3) FOR CIRCUITS LONGER THAN THOSE LISTED ABOVE, CONSULT WITH THE ENGINEER FOR CONDUCTOR SIZES.

RECEPTACLES

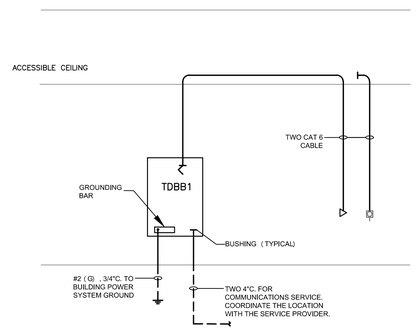
- DUPLEX RECEPTACLE, NEMA 5-20R, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE.
- DOUBLE DUPLEX RECEPTACLE, NEMA 5-20R, ONE COVER PLATE, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE.
- DUPLEX RECEPTACLE, NEMA 5-20R, MOUNTED WITH BOTTOM OF BOX 2" ABOVE COUNTER BACKSPLASH. WHERE THERE IS NO BACKSLPASH MOUNT 6" ABOVE COUNTER. WHERE RECEPTACLE IS SHOWN IN AN AREA WITH NO COUNTER, MOUNT 45"A.F.F. TO CENTERLINE OF BOX.
- DOUBLE DUPLEX RECEPTACLE, NEMA 5-20R, ONE COVER PLATE, MOUNTED WITH BOTTOM OF BOX 2" ABOVE COUNTER BACKSPLASH. WHERE THERE IS NO BACKSPLASH MOUNT 6" ABOVE COUNTER. WHERE RECEPTACLE IS SHOWN IN AN AREA WITH NO COUNTER, MOUNT 45"A.F.F. TO CENTERLINE OF BOX.
- SINGLE RECEPTACLE, NEMA 6-30R, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE.

COMMUNICATIONS

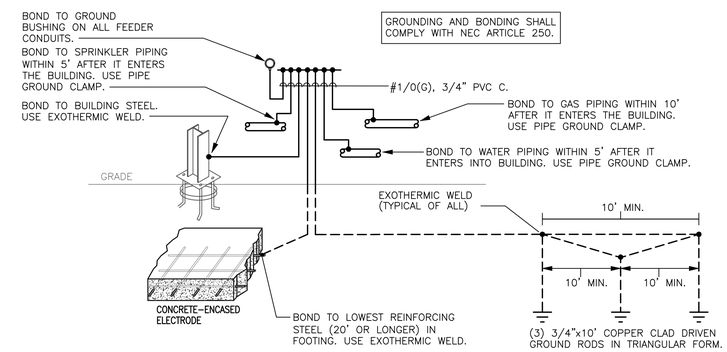
- DATA OUTLET MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE.
- DATA OUTLET MOUNTED WITH BOTTOM OF BOX 2" ABOVE COUNTER BACKSPLASH. WHERE THERE IS NO BACKSPLASH MOUNT 6" ABOVE COUNTER. WHERE TELEPHONE/DATA OUTLET IS SHOWN IN AN AREA WITH NO COUNTER, MOUNT 45" A.F.F. TO CENTERLINE OF BOX.
- WIFI.

LIGHTING FIXTURE SCHEDULE

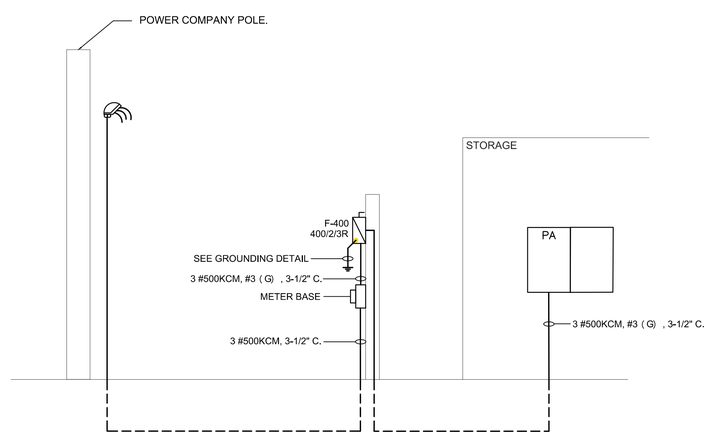
TYPE	MANUFACTURER	PART NUMBER	LAMPS	MOUNTING	REMARKS
A	LITHONIA	LDN6-40/15-L06-AR-LS-MVOLT-GZ10	LED, 17.5W 1,514 LUMENS	RECESSED	
B	LITHONIA	EPANL-2X4-4800LM-80CRI-40K-MIN10-ZT-MVOLT	LED, 45.2W 5,119 LUMENS	RECESSED	
C	LITHONIA	ZL1N-L48-3000LM-FST-MVOLT 40K-80CRI-WH	LED, 45.2W 5,119 LUMENS	SURFACE MOUNT	
D	LITHONIA	LDN6-40/10-L06-AR-LS-MVOLT-GZ10	LED, 10.4W 950.1 LUMENS	RECESSED	
F	LITHONIA	WDGE1-LED-P2-40K-MVOLT-DBLBXD	LED, 15W 1,925 LUMENS	WALL	
FE	LITHONIA	WDGE1-LED-P2-40K--MVOLT-E4WH DBLBXD	LED, 15W 1,925 LUMENS	WALL	
EM	LITHONIA	ELM4L	LED, 3.15W	WALL	
SA	LITHONIA	DSX1-LED-P4-40K-BLC-MVOLT-SPA-*	LED, 125W 11,879 LUMENS	POLE	* - FINISH BY ARCHITECT
SB	STERNBERG	PT-G74LED-4L-40-T3-MDL06-G-DBT	LED, 97.6W 9,565 LUMENS	POLE	* - FINISH BY ARCHITECT POLE #52-12-T5-.125-*
XEM	LITHONIA	LHQM-LED-R	LED, 4.3W	CEILING/WALL	



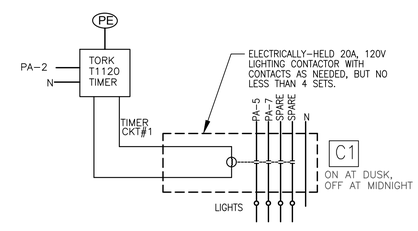
1 / E000 TELEPHONE/DATA RISER DIAGRAM
Scale: NONE



2 / E000 GROUNDING DETAIL
Scale: NONE



3 / E000 ONE-LINE DIAGRAM
Scale: NONE



4 / E1.3 LIGHTING CONTACTOR DETAIL
Scale: NONE

THE POWER SOURCE PLLC
305 HIGHWAY 51
RIDGELAND, MS 39157
VOICE (601) 605-4820
FAX (601) 605-4875
TPS PROJ. # 22187

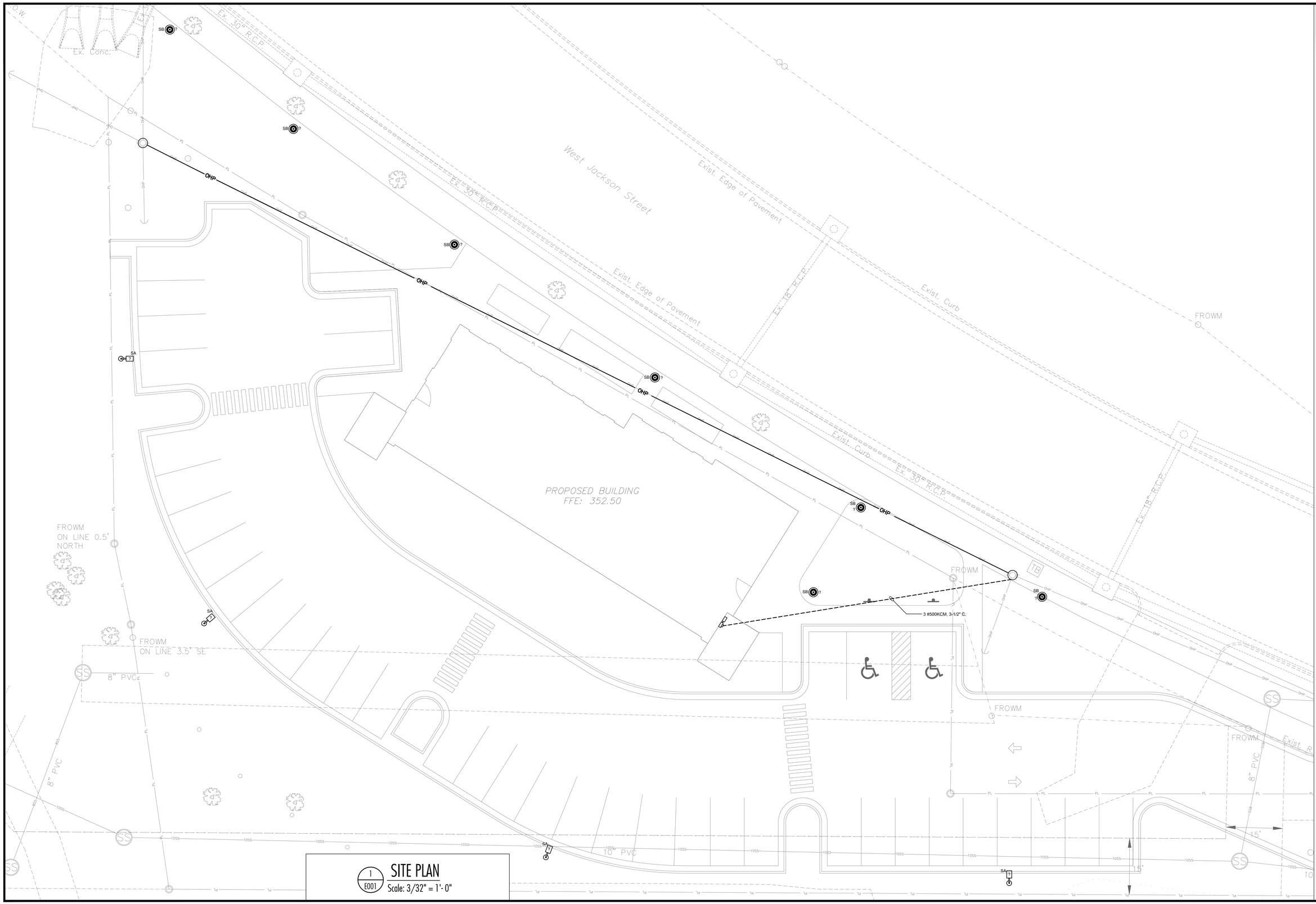
SEAL:

Project description
Harmony Dental
Richland, MS

REVISIONS

DATE: 6/15/2022

E000



1 E001 SITE PLAN
Scale: 3/32" = 1'- 0"

The POWER SOURCE PLLC
305 Highway 51
Ridgeland, MS 39157
Voice (601) 605-4820
Fax (601) 605-4875
TPS Proj. # 22187

SEAL:

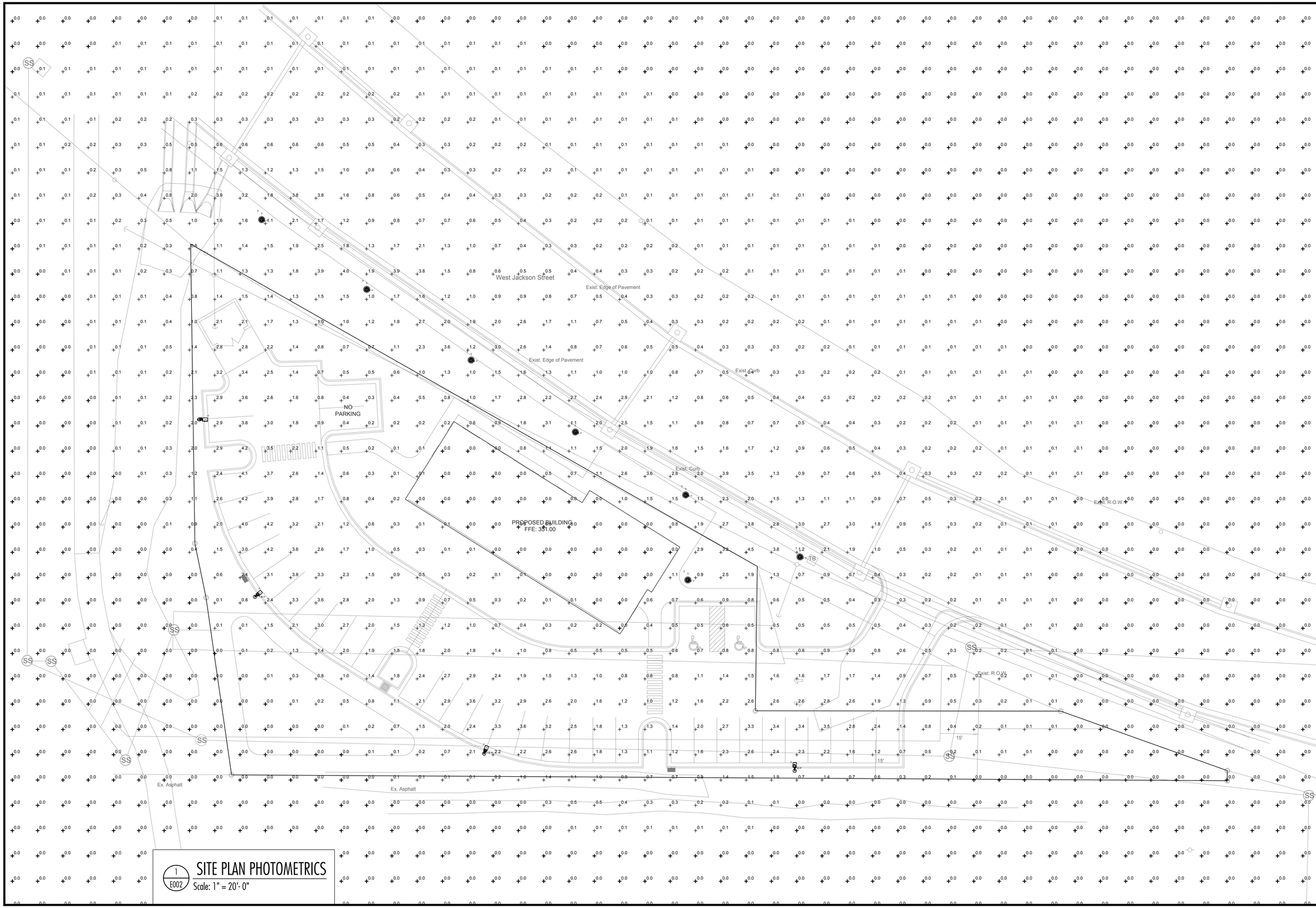
Project description

Harmony Dental
Richland, MS

REVISIONS

DATE:
6/15/2022

E001



1 E002 SITE PLAN PHOTOMETRICS

Scale: 1" = 20'- 0"

The POWER SOURCE PLLC
305 Highway 51
Ridgeland, MS 39157
Voice (601) 605-4820
Fax (601) 605-4875
TPS Proj. # 22187

SEAL:

Project description

Harmony Dental
Richland, MS

REVISIONS

DATE:
6/15/2022

E002

D-Series Size 1

Legacy LED Area Luminaire

Buy American

Catalog Number

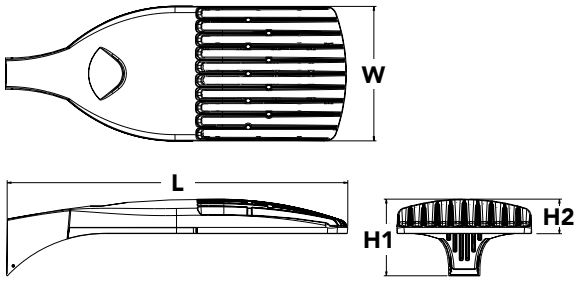
Notes

Type

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

Specifications

EPA:	1.01 ft² (0.09 m²)
Length:	33″ (83.8 cm)
Width:	13″ (33.0 cm)
Height H1:	7-1/2″ (19.0 cm)
Height H2:	3-1/2″
Weight (max):	27 lbs (12.2 kg)



Introduction

The modern styling of the D-Series is striking yet unobtrusive - making a bold, progressive statement even as it blends seamlessly with its environment. The D-Series distills the benefits of the latest in LED technology into a high performance, high efficacy, long-life luminaire.

The outstanding photometric performance results in sites with excellent uniformity, greater pole spacing and lower power density. It is ideal for replacing up to 750W metal halide in pedestrian and area lighting applications with typical energy savings of 65% and expected service life of over 100,000 hours.

Ordering Information

EXAMPLE: DSX1 LED P7 40K T3M MVOLT SPA NLTAIR2 PIRHN DDBXD G1

DSX1 LED

Series

DSX1 LED

LEDs

Forward optics

P1	P4 [1]	P7 [1]
P2	P5 [1]	P8
P3	P6 [1]	P9 [1]

Rotated optics

P10 [2]	P12 [2]
P11 [2]	P13 [1,2]

Color temperature

30K	3000 K
40K	4000 K
50K	5000 K

Distribution

T1S	Type I short (Automotive)
T2S	Type II short
T2M	Type II medium
T3S	Type III short
T3M	Type III medium
T4M	Type IV medium
TFTM	Forward throw medium
T5VS	Type V very short [3]
T5S	Type V short [3]
T5M	Type V medium [3]
T5W	Type V wide [3]
BLC	Backlight control [4]
LCCO	Left corner cutoff [4]
RCCO	Right corner cutoff [4]

Voltage

MVOLT [5]
XVOLT (277V-480V) [6,7,8]
120 [9]
208 [9]
240 [9]
277 [9]
347 [9]
480 [9]

Mounting

Shipped included

SPA	Square pole mounting
RPA	Round pole mounting [10]
WBA	Wall bracket [3]
SPUMBA	Square pole universal mounting adaptor [11]
RPUMBA	Round pole universal mounting adaptor [9]

Shipped separately

KMA8 DDBXD U	Mast arm mounting bracket adaptor (specify finish) [12]

Control options

Shipped installed

NLTAIR2	nLight AIR generation 2 enabled [13]
PIRHN	Network, high/low motion/ambient sensor [14]
PER	NEMA twist-lock receptacle only (controls ordered separate) [15]
PER5	Five-pin receptacle only (controls ordered separate) [15,16]
PER7	Seven-pin receptacle only (controls ordered separate) [15,16]
DMG	0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately) [17]
DS	Dual switching [18,19,20]
PIR	High/low, motion/ambient sensor, 8-15′ mounting height, ambient sensor enabled at 5fc [20,21]
PIRH	High/low, motion/ambient sensor, 15-30′ mounting height, ambient sensor enabled at 5fc [20,21]
PIR1FC3V	High/low, motion/ambient sensor, 8-15′ mounting height, ambient sensor enabled at 1fc [20,21]
PIRH1FC3V	Bi-level, motion/ambient sensor, 15-30′ mounting height, ambient sensor enabled at 1fc [20,21]
FAO	Field adjustable output [20,22]

Other options

Shipped installed

HS	House-side shield [23]
SF	Single fuse (120, 277, 347V) [9]
DF	Double fuse (208, 240, 480V) [9]
L90	Left rotated optics [2]
R90	Right rotated optics [2]
HA	50°C ambient operations [1]
BAA	Buy America(n) Act Compliant

Shipped separately

BS	Bird spikes [24]
EGS	External glare shield

Finish *(required)*

DDBXD	Dark bronze
DBLXD	Black
DNAXD	Natural aluminum
DWHXD	White
DDBTXD	Textured dark bronze
DBLBXD	Textured black
DNATXD	Textured natural aluminum
DWHGXD	Textured white

Generation *(required)*

G1	Generation 1

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Ordering Information

Accessories

Ordered and shipped separately.

DLL127F 1.5 JU	Photocell - SSL twist-lock (120-277V) [25]
DLL347F 1.5 CUL JU	Photocell - SSL twist-lock (347V) [25]
DLL480F 1.5 CUL JU	Photocell - SSL twist-lock (480V) [25]
DSHORT SBK U	Shorting cap [25]
DSX1HS 30C U G1	House-side shield for P1, P2, P3, P4 and P5 [23]
DSX1HS 40C U G1	House-side shield for P6 and P7 [23]
DSX1HS 60C U G1	House-side shield for P8, P9, P10, P11 and P12 [23]
PUMBA DDBXD U G1*	Square and round pole universal mounting bracket (specify finish) [26]
KMA8 DDBXD U	Mast arm mounting bracket adaptor (specify finish) [12]
DSX1EGS (FINISH) U G1	External glare shield

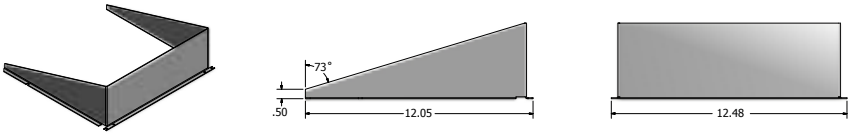
For more control options, visit DTL and ROAM online.

NOTES

1 HA not available with P4, P5, P6, P7, P9 and P13.
2 P10, P11, P12 or P13 and rotated optics (L90, R90) only available together.
3 Any Type 5 distribution with photocell, is not available with WBA.
4 Not available with HS.
5 MVOLT driver operates on any line voltage from 120-277V (50/60 Hz).
6 XVOLT only suitable for use with P3, P5, P6, P7, P9 and P13.
7 XVOLT works with any voltage between 277V and 480V.
8 XVOLT not available with fusing (SF or DF) and not available with PIR, PIRH, PIR1FC3V, PIRH1FC3V.
9 Single fuse (SF) requires 120V, 277V or 347V. Double fuse (DF) requires 208V, 240V or 480V. XVOLT not available with fusing (SF or DF.
10 Suitable for mounting to round poles between 3.5" and 12" diameter.
11 Universal mounting brackets intended for retrofit on existing, pre-drilled poles only. 1.5 G vibration load rating per ANCI C136.31. Only usable when pole's drill pattern is NOT Lithonia template #8
12 Must order fixture with SPA option. KMA8 must be ordered as a separate accessory; see Accessories information. For use with 2-3/8" diameter mast arm (not included).
13 Must be ordered with PIRHN. Sensor cover available only in dark bronze, black, white and natural aluminum colors.
14 Must be ordered with NLTAIR2. For more information on nLight Air 2 visit this link.
15 Photocell ordered and shipped as a separate line item from Acuity Brands Controls. See accessories. Shorting cap included.
16 If ROAM® node required, it must be ordered and shipped as a separate line item from Acuity Brands Controls. Node with integral dimming.
17 DMG not available with PIRHN, PER5, PER7, PIR, PIRH, PIR1FC3V or PIRH1FC3V, FAO.
18 Provides 50/50fixture operation via (2) independent drivers. Not available with PER, PER5, PER7, PIR or PIRH. Not available P1, P2, P3, P4 or P5.
19 Requires (2) separately switched circuits.
20 Reference Controls Options table on page 4.
21 Reference Motion Sensor default settings table on page 4 to see functionality.
22 Not available with other dimming controls options.
23 Not available with BLC, LCCO and RCCO distribution. Also available as a separate accessory; see Accessories information.
24 Must be ordered with fixture for factory pre-drilling.
25 Requires luminaire to be specified with PER, PER5 or PER7 option. See Control Option Table on page 4.
26 For retrofit use only. Only usable when pole's drill pattern is NOT Lithonia template #8.

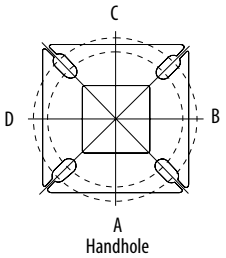
Options

EGS - External Glare Shield

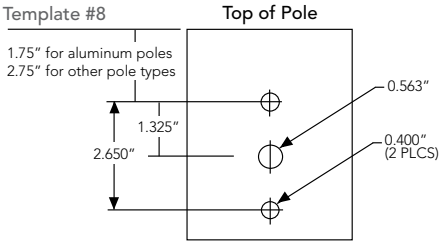


Drilling

HANDHOLE ORIENTATION



Template #8



Tenon Mounting Slipfitter

Tenon O.D.	Mounting	Single Unit	2 @ 180	2 @ 90	3 @ 90	3 @120	4 @ 90
2-3/8"	RPA	AS3-5 190	AS3-5 280	AS3-5 290	AS3-5 390	AS3-5 320	AS3-5 490
2-7/8"	RPA	AST25-190	AST25-280	AST25-290	AST25-390	AST25-320	AST25-490
4"	RPA	AST35-190	AST35-280	AST35-290	AST35-390	AST35-320	AST35-490

Mounting Option	Drilling Template	Single	2 @ 180	2 @ 90	3 @ 90	3 @ 120	4 @ 90
Head Location		Side B	Side B & D	Side B & C	Side B, C & D	Round Pole Only	Side A, B, C & D
Drill Nomenclature	#8	DM19AS	DM28AS	DM29AS	DM39AS	DM32AS	DM49AS

DSX1 Area Luminaire - EPA

*Includes luminaire and integral mounting arm. Other tenons, arms, brackets or other accessories are not included in this EPA data.

Fixture Quantity & Mounting Configuration	Single DM19	2 @ 180 DM28	2 @ 90 DM29	3 @ 90 DM39	3 @ 120 DM32	4 @ 90 DM49
Mounting Type						
DSX1 LED	1.013	2.025	1.945	3.038	2.850	3.749

	Drilling Template	Minimum Acceptable Outside Pole Dimension					
SPA	#8	2-7/8"	2-7/8"	3.5"	3.5"	3"	3.5"
RPA	#8	2-7/8"	2-7/8"	3.5"	3.5"	3"	3.5"
SPUMBA	#5	2-7/8"	3"	4"	4"	3.5"	4"
RPUMBA	#5	2-7/8"	3.5"	5"	5"	3.5"	5"

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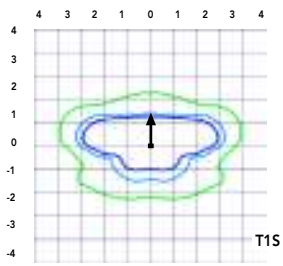
Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's D-Series Area Size 1 homepage.

Isofootcandle plots for the DSX1 LED P7 40K G1. Distances are in units of mounting height (25').

LEGEND

- 0.1 fc
- 0.5 fc
- 1.0 fc



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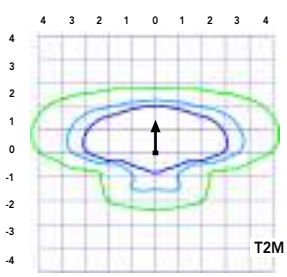

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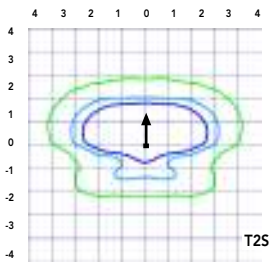

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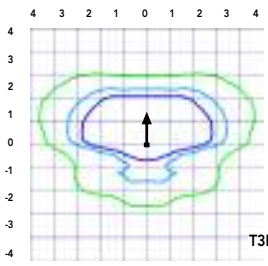

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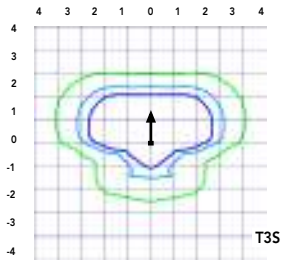

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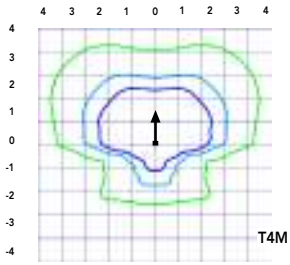

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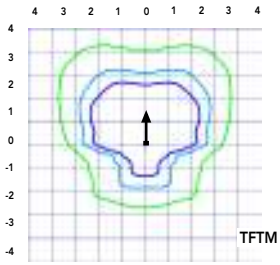

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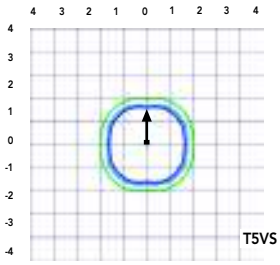

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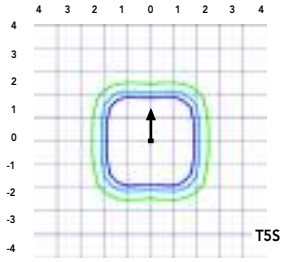

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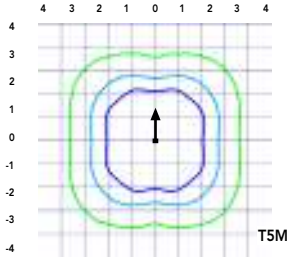

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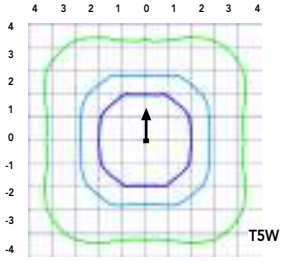

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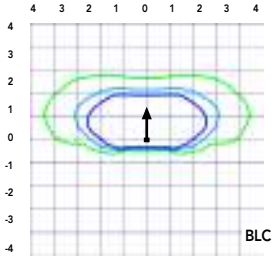
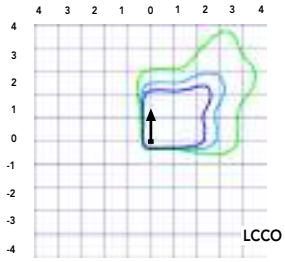
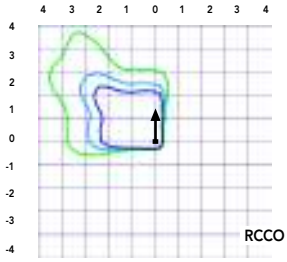


Test No. LTL23271 tested in accordance with IESNA LM-79-08.



Test No. LTL23211 tested in accordance with IESNA LM-79-08.



Test No. LTL23164B tested in accordance with IESNA LM-79-08.

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Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Ambient		Lumen Multiplier
0°C	32°F	1.04
5°C	41°F	1.04
10°C	50°F	1.03
15°C	50°F	1.02
20°C	68°F	1.01
25°C	**77°F**	**1.00**
30°C	86°F	0.99
35°C	95°F	0.98
40°C	104°F	0.97

Projected LED Lumen Maintenance

Data references the extrapolated performance projections for the platforms noted in a **25°C ambient**, based on 10,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	Lumen Maintenance Factor
0	1.00
25,000	0.96
50,000	0.92
100,000	0.85

Motion Sensor Default Settings						
Option	Dimmed State	High Level (when triggered)	Phototcell Operation	Dwell Time	Ramp-up Time	Ramp-down Time
PIR or PIRH	3V (37%) Output	10V (100%) Output	Enabled @ 5FC	5 min	3 sec	5 min
*PIR1FC3V or PIRH1FC3V	3V (37%) Output	10V (100%) Output	Enabled @ 1FC	5 min	3 sec	5 min
*for use when motion sensor is used as dusk to dawn control.						

Electrical Load

					Current (A)					
	Performance Package	LED Count	Drive Current	Wattage	120	208	240	277	347	480
Forward Optics (Non-Rotated)	P1	30	530	54	0.45	0.26	0.23	0.19	0.10	0.12
	P2	30	700	70	0.59	0.34	0.30	0.25	0.20	0.16
	P3	30	1050	102	0.86	0.50	0.44	0.38	0.30	0.22
	P4	30	1250	125	1.06	0.60	0.52	0.46	0.37	0.27
	P5	30	1400	138	1.16	0.67	0.58	0.51	0.40	0.29
	P6	40	1250	163	1.36	0.78	0.68	0.59	0.47	0.34
	P7	40	1400	183	1.53	0.88	0.76	0.66	0.53	0.38
	P8	60	1050	207	1.74	0.98	0.87	0.76	0.64	0.49
	P9	60	1250	241	2.01	1.16	1.01	0.89	0.70	0.51
Rotated Optics (Requires L90 or R90)	P10	60	530	106	0.90	0.52	0.47	0.43	0.33	0.27
	P11	60	700	137	1.15	0.67	0.60	0.53	0.42	0.32
	P12	60	1050	207	1.74	0.99	0.87	0.76	0.60	0.46
	P13	60	1250	231	1.93	1.12	0.97	0.86	0.67	0.49

Controls Options				
Nomenclature	Description	Functionality	Primary control device	Notes
FAO	Field adjustable output device installed inside the luminaire; wired to the driver dimming leads.	Allows the luminaire to be manually dimmed, effectively trimming the light output.	FAO device	Cannot be used with other controls options that need the 0-10V leads
DS	Drivers wired independently for 50/50 luminaire operation	The luminaire is wired to two separate circuits, allowing for 50/50 operation.	Independently wired drivers	Requires two separately switched circuits. Consider nLight AIR as a more cost effective alternative.
PER5 or PER7	Twist-lock photocell recepticle	Compatible with standard twist-lock photocells for dusk to dawn operation, or advanced control nodes that provide 0-10V dimming signals.	Twist-lock photocells such as DLL Elite or advanced control nodes such as ROAM.	Pins 4 & 5 to dimming leads on driver, Pins 6 & 7 are capped inside luminaire
PIR or PIRH	Motion sensors with integral photocell. PIR for 8-15' mounting; PIRH for 15-30' mounting	Luminaires dim when no occupancy is detected.	Acuity Controls SBGR	Also available with PIRH1FC3V when the sensor photocell is used for dusk-to-dawn operation.
NLTAIR2 PIRHN	nLight AIR enabled luminaire for motion sensing, photocell and wireless communication.	Motion and ambient light sensing with group response. Scheduled dimming with motion sensor over-ride when wirelessly connected to the nLight Eclypse.	nLight Air rSDGR	nLight AIR sensors can be programmed and commissioned from the ground using the CIAIRity Pro app.

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Performance Data

Lumen Output

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08.

Forward Optics

LED Count	Drive Current	Power Package	System Watts	Dist. Type	30K (3000 K, 70 CRI)					40K (4000 K, 70 CRI)					50K (5000 K, 70 CRI)				
					Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
30	530	**P1**	54W	T1S	6,457	2	0	2	120	6,956	2	0	2	129	7,044	2	0	2	130
				T2S	6,483	1	0	1	120	6,984	2	0	2	129	7,072	2	0	2	131
				T2M	6,450	2	0	2	119	6,948	2	0	2	129	7,036	2	0	2	130
				T3S	6,468	1	0	2	120	6,967	1	0	2	129	7,055	1	0	2	131
				T3M	6,279	2	0	2	116	6,764	2	0	2	125	6,849	2	0	2	127
				T4M	6,327	1	0	2	117	6,816	1	0	2	126	6,902	1	0	2	128
				TFTM	6,464	1	0	2	120	6,963	1	0	2	129	7,051	1	0	2	131
				T5VS	6,722	2	0	0	124	7,242	3	0	0	134	7,334	3	0	0	136
				T5S	6,728	2	0	1	125	7,248	2	0	1	134	7,340	2	0	1	136
				T5M	6,711	3	0	1	124	7,229	3	0	1	134	7,321	3	0	2	136
				T5W	6,667	3	0	2	123	7,182	3	0	2	133	7,273	3	0	2	135
				BLC	5,299	1	0	1	98	5,709	1	0	2	106	5,781	1	0	2	107
				LCCO	3,943	1	0	2	73	4,248	1	0	2	79	4,302	1	0	2	80
				RCCO	3,943	1	0	2	73	4,248	1	0	2	79	4,302	1	0	2	80
30	700	**P2**	70W	T1S	8,249	2	0	2	118	8,886	2	0	2	127	8,999	2	0	2	129
				T2S	8,282	2	0	2	118	8,923	2	0	2	127	9,035	2	0	2	129
				T2M	8,240	2	0	2	118	8,877	2	0	2	127	8,989	2	0	2	128
				T3S	8,262	2	0	2	118	8,901	2	0	2	127	9,013	2	0	2	129
				T3M	8,021	2	0	2	115	8,641	2	0	2	123	8,750	2	0	2	125
				T4M	8,083	2	0	2	115	8,708	2	0	2	124	8,818	2	0	2	126
				TFTM	8,257	2	0	2	118	8,896	2	0	2	127	9,008	2	0	2	129
				T5VS	8,588	3	0	0	123	9,252	3	0	0	132	9,369	3	0	0	134
				T5S	8,595	3	0	1	123	9,259	3	0	1	132	9,376	3	0	1	134
				T5M	8,573	3	0	2	122	9,236	3	0	2	132	9,353	3	0	2	134
				T5W	8,517	3	0	2	122	9,175	4	0	2	131	9,291	4	0	2	133
				BLC	6,770	1	0	2	97	7,293	1	0	2	104	7,386	1	0	2	106
				LCCO	5,038	1	0	2	72	5,427	1	0	2	78	5,496	1	0	2	79
				RCCO	5,038	1	0	2	72	5,427	1	0	2	78	5,496	1	0	2	79
30	1050	**P3**	102W	T1S	11,661	2	0	2	114	12,562	3	0	3	123	12,721	3	0	3	125
				T2S	11,708	2	0	2	115	12,612	2	0	2	124	12.772	2	0	2	125
				T2M	11,648	2	0	2	114	12,548	3	0	3	123	12.707	3	0	3	125
				T3S	11,679	2	0	2	115	12.582	2	0	2	123	12,741	2	0	2	125
				T3M	11,338	2	0	2	111	12.214	3	0	3	120	12,369	3	0	3	121
				T4M	11,426	2	0	3	112	12,309	2	0	3	121	12,465	2	0	3	122
				TFTM	11,673	2	0	2	114	12,575	2	0	3	123	12,734	2	0	3	125
				T5VS	12,140	3	0	1	119	13,078	3	0	1	128	13,244	3	0	1	130
				T5S	12,150	3	0	1	119	13,089	3	0	1	128	13,254	3	0	1	130
				T5M	12,119	4	0	2	119	13,056	4	0	2	128	13,221	4	0	2	130
				T5W	12,040	4	0	3	118	12,970	4	0	3	127	13,134	4	0	3	129
				BLC	9,570	1	0	2	94	10,310	1	0	2	101	10,440	1	0	2	102
				LCCO	7,121	1	0	3	70	7,671	1	0	3	75	7,768	1	0	3	76
				RCCO	7,121	1	0	3	70	7,671	1	0	3	75	7,768	1	0	3	76
30	1250	**P4**	125W	T1S	13,435	3	0	3	107	14,473	3	0	3	116	14,657	3	0	3	117
				T2S	13,489	2	0	2	108	14,532	3	0	3	116	14,716	3	0	3	118
				T2M	13,420	3	0	3	107	14,457	3	0	3	116	14,640	3	0	3	117
				T3S	13,457	2	0	2	108	14,496	2	0	2	116	14,680	2	0	2	117
				T3M	13,064	3	0	3	105	14,073	3	0	3	113	14,251	3	0	3	114
				T4M	13,165	2	0	3	105	14,182	2	0	3	113	14,362	2	0	3	115
				TFTM	13,449	2	0	3	108	14,488	2	0	3	116	14,672	2	0	3	117
				T5VS	13,987	4	0	1	112	15,068	4	0	1	121	15,259	4	0	1	122
				T5S	13,999	3	0	1	112	15,080	3	0	1	121	15,271	3	0	1	122
				T5M	13,963	4	0	2	112	15,042	4	0	2	120	15,233	4	0	2	122
				T5W	13,872	4	0	3	111	14,944	4	0	3	120	15,133	4	0	3	121
				BLC	11,027	1	0	2	88	11,879	1	0	2	95	12,029	1	0	2	96
				LCCO	8,205	1	0	3	66	8,839	1	0	3	71	8,951	1	0	3	72
				RCCO	8,205	1	0	3	66	8,839	1	0	3	71	8,951	1	0	3	72
30	1400	**P5**	138W	T1S	14,679	3	0	3	106	15,814	3	0	3	115	16,014	3	0	3	116
				T2S	14,739	3	0	3	107	15,878	3	0	3	115	16,079	3	0	3	117
				T2M	14,663	3	0	3	106	15,796	3	0	3	114	15,996	3	0	3	116
				T3S	14,703	2	0	3	107	15,839	3	0	3	115	16,039	3	0	3	116
				T3M	14,274	3	0	3	103	15,377	3	0	3	111	15,571	3	0	3	113
				T4M	14,384	2	0	3	104	15,496	3	0	3	112	15,692	3	0	3	114
				TFTM	14,695	2	0	3	106	15,830	3	0	3	115	16,030	3	0	3	116
				T5VS	15,283	4	0	1	111	16,464	4	0	1	119	16,672	4	0	1	121
				T5S	15,295	3	0	1	111	16,477	4	0	1	119	16,686	4	0	1	121
				T5M	15,257	4	0	2	111	16,435	4	0	2	119	16,644	4	0	2	121
				T5W	15,157	4	0	3	110	16,328	4	0	3	118	16,534	4	0	3	120
				BLC	12,048	1	0	2	87	12,979	1	0	2	94	13,143	1	0	2	95
				LCCO	8,965	1	0	3	65	9,657	1	0	3	70	9,780	1	0	3	71
				RCCO	8,965	1	0	3	65	9,657	1	0	3	70	9,780	1	0	3	71

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Performance Data

Lumen Output

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Forward Optics

LED Count	Drive Current	Power Package	System Watts	Dist. Type	30K (3000 K, 70 CRI)					40K (4000 K, 70 CRI)					50K (5000 K, 70 CRI)				
					Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
40	1250	**P6**	163W	T1S	17,654	3	0	3	108	19,018	3	0	3	117	19,259	3	0	3	118
				T2S	17,725	3	0	3	109	19,095	3	0	3	117	19,336	3	0	3	119
				T2M	17,634	3	0	3	108	18,997	3	0	3	117	19,237	3	0	3	118
				T3S	17,682	3	0	3	108	19,048	3	0	3	117	19,289	3	0	3	118
				T3M	17,166	3	0	3	105	18,492	3	0	3	113	18,726	3	0	3	115
				T4M	17,299	3	0	3	106	18,635	3	0	4	114	18,871	3	0	4	116
				TFTM	17,672	3	0	3	108	19,038	3	0	4	117	19,279	3	0	4	118
				T5VS	18,379	4	0	1	113	19,800	4	0	1	121	20,050	4	0	1	123
				T5S	18,394	4	0	2	113	19,816	4	0	2	122	20,066	4	0	2	123
				T5M	18,348	4	0	2	113	19,766	4	0	2	121	20,016	4	0	2	123
				T5W	18,228	5	0	3	112	19,636	5	0	3	120	19,885	5	0	3	122
				BLC	14,489	2	0	2	89	15,609	2	0	3	96	15,806	2	0	3	97
				LCCO	10,781	1	0	3	66	11,614	1	0	3	71	11,761	2	0	3	72
				RCCO	10,781	1	0	3	66	11,614	1	0	3	71	11,761	2	0	3	72
40	1400	**P7**	183W	T1S	19,227	3	0	3	105	20,712	3	0	3	113	20,975	3	0	3	115
				T2S	19,304	3	0	3	105	20,796	3	0	3	114	21,059	3	0	3	115
				T2M	19,205	3	0	3	105	20,689	3	0	3	113	20,951	3	0	3	114
				T3S	19,257	3	0	3	105	20,745	3	0	3	113	21,008	3	0	3	115
				T3M	18,695	3	0	3	102	20,140	3	0	3	110	20,395	3	0	4	111
				T4M	18,840	3	0	4	103	20,296	3	0	4	111	20,553	3	0	4	112
				TFTM	19,246	3	0	4	105	20,734	3	0	4	113	20,996	3	0	4	115
				T5VS	20,017	4	0	1	109	21,564	4	0	1	118	21,837	4	0	1	119
				T5S	20,033	4	0	2	109	21,581	4	0	2	118	21,854	4	0	2	119
				T5M	19,983	4	0	2	109	21,527	5	0	3	118	21,799	5	0	3	119
				T5W	19,852	5	0	3	108	21,386	5	0	3	117	21,656	5	0	3	118
				BLC	15,780	2	0	3	86	16,999	2	0	3	93	17,214	2	0	3	94
				LCCO	11,742	2	0	3	64	12,649	2	0	3	69	12,809	2	0	3	70
				RCCO	11,742	2	0	3	64	12,649	2	0	3	69	12,809	2	0	3	70
60	1050	**P8**	207W	T1S	22,490	3	0	3	109	24,228	3	0	3	117	24,535	3	0	3	119
				T2S	22,581	3	0	3	109	24,326	3	0	3	118	24,634	3	0	3	119
				T2M	22,465	3	0	4	109	24,201	3	0	4	117	24,507	3	0	4	119
				T3S	22,526	3	0	4	109	24,267	3	0	4	117	24,574	3	0	4	119
				T3M	21,869	3	0	4	106	23,558	3	0	4	114	23,857	3	0	4	115
				T4M	22,038	3	0	4	106	23,741	3	0	4	115	24,041	3	0	4	116
				TFTM	22,513	3	0	4	109	24,253	3	0	4	117	24,560	3	0	4	119
				T5VS	23,415	5	0	1	113	25,224	5	0	1	122	25,543	5	0	1	123
				T5S	23,434	4	0	2	113	25,244	4	0	2	122	25,564	4	0	2	123
				T5M	23,374	5	0	3	113	25,181	5	0	3	122	25,499	5	0	3	123
				T5W	23,221	5	0	4	112	25,016	5	0	4	121	25,332	5	0	4	122
				BLC	18,458	2	0	3	89	19,885	2	0	3	96	20,136	2	0	3	97
				LCCO	13,735	2	0	3	66	14,796	2	0	4	71	14,983	2	0	4	72
				RCCO	13,735	2	0	3	66	14,796	2	0	4	71	14,983	2	0	4	72
60	1250	**P9**	241W	T1S	25,575	3	0	3	106	27,551	3	0	3	114	27,900	3	0	3	116
				T2S	25,678	3	0	3	107	27,663	3	0	3	115	28,013	3	0	3	116
				T2M	25,547	3	0	4	106	27,521	3	0	4	114	27,869	3	0	4	116
				T3S	25,616	3	0	4	106	26,791	3	0	4	111	27,945	3	0	4	116
				T3M	24,868	3	0	4	103	27,597	3	0	4	115	27,129	3	0	4	113
				T4M	25,061	3	0	4	104	26,997	3	0	4	112	27,339	3	0	4	113
				TFTM	25,602	3	0	4	106	27,580	3	0	4	114	27,929	3	0	4	116
				T5VS	26,626	5	0	1	110	28,684	5	0	1	119	29,047	5	0	1	121
				T5S	26,648	4	0	2	111	28,707	5	0	2	119	29,070	5	0	2	121
				T5M	26,581	5	0	3	110	28,635	5	0	3	119	28,997	5	0	3	120
				T5W	26,406	5	0	4	110	28,447	5	0	4	118	28,807	5	0	4	120
				BLC	20,990	2	0	3	87	22,612	2	0	3	94	22,898	2	0	3	95
				LCCO	15,619	2	0	4	65	16,825	2	0	4	70	17,038	2	0	4	71
				RCCO	15,619	2	0	4	65	16,825	2	0	4	70	17,038	2	0	4	71

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Lumen Output

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Rotated Optics

LED Count	Drive Current	Power Package	System Watts	Dist. Type	30K (3000 K, 70 CRI)					40K (4000 K, 70 CRI)					50K (5000 K, 70 CRI)				
					Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
60	530	**P10**	106W	T1S	13,042	3	0	3	123	14,050	3	0	3	133	14,228	3	0	3	134
				T2S	13,200	3	0	3	125	14,220	3	0	3	134	14,400	3	0	3	136
				T2M	12,966	4	0	4	122	13,968	4	0	4	132	14,145	4	0	4	133
				T3S	13,193	4	0	4	124	14,212	4	0	4	134	14,392	4	0	4	136
				T3M	12,766	4	0	4	120	13,751	4	0	4	130	13,925	4	0	4	131
				T4M	12,944	4	0	4	122	13,945	4	0	4	132	14,121	4	0	4	133
				TFTM	13,279	4	0	4	125	14,305	4	0	4	135	14,486	4	0	4	137
				T5VS	13,372	3	0	1	126	14,405	4	0	1	136	14,588	4	0	1	138
				T5S	13,260	3	0	1	125	14,284	3	0	1	135	14,465	3	0	1	136
				T5M	13,256	4	0	2	125	14,281	4	0	2	135	14,462	4	0	2	136
				T5W	13,137	4	0	3	124	14,153	4	0	3	134	14,332	4	0	3	135
				BLC	10,906	3	0	3	103	11,749	3	0	3	111	11,898	3	0	3	112
				LCCO	7,789	1	0	3	73	8,391	1	0	3	79	8,497	1	0	3	80
				RCCO	7,779	4	0	4	73	8,380	4	0	4	79	8,486	4	0	4	80
60	700	**P11**	137W	T1S	16,556	3	0	3	121	17,835	3	0	3	130	18,061	4	0	4	132
				T2S	16,757	4	0	4	122	18,052	4	0	4	132	18,280	4	0	4	133
				T2M	16,460	4	0	4	120	17,732	4	0	4	129	17,956	4	0	4	131
				T3S	16,747	4	0	4	122	18,041	4	0	4	132	18,270	4	0	4	133
				T3M	16,204	4	0	4	118	17,456	4	0	4	127	17,677	4	0	4	129
				T4M	16,432	4	0	4	120	17,702	4	0	4	129	17,926	4	0	4	131
				TFTM	16,857	4	0	4	123	18,159	4	0	4	133	18,389	4	0	4	134
				T5VS	16,975	4	0	1	124	18,287	4	0	1	133	18,518	4	0	1	135
				T5S	16,832	4	0	1	123	18,133	4	0	2	132	18,362	4	0	2	134
				T5M	16,828	4	0	2	123	18,128	4	0	2	132	18,358	4	0	2	134
				T5W	16,677	4	0	3	122	17,966	5	0	3	131	18,193	5	0	3	133
				BLC	13,845	3	0	3	101	14,915	3	0	3	109	15,103	3	0	3	110
				LCCO	9,888	1	0	3	72	10,652	2	0	3	78	10,787	2	0	3	79
				RCCO	9,875	4	0	4	72	10,638	4	0	4	78	10,773	4	0	4	79
60	1050	**P12**	207W	T1S	22,996	4	0	4	111	24,773	4	0	4	120	25,087	4	0	4	121
				T2S	23,276	4	0	4	112	25,074	4	0	4	121	25,392	4	0	4	123
				T2M	22,863	4	0	4	110	24,630	5	0	5	119	24,941	5	0	5	120
				T3S	23,262	4	0	4	112	25,060	4	0	4	121	25,377	4	0	4	123
				T3M	22,508	4	0	4	109	24,247	5	0	5	121	24,554	5	0	5	119
				T4M	22,824	5	0	5	110	24,588	5	0	5	119	24,899	5	0	5	120
				TFTM	23,414	5	0	5	113	25,223	5	0	5	122	25,543	5	0	5	123
				T5VS	23,579	5	0	1	114	25,401	5	0	1	123	25,722	5	0	1	124
				T5S	23,380	4	0	2	113	25,187	4	0	2	122	25,506	4	0	2	123
				T5M	23,374	5	0	3	113	25,181	5	0	3	122	25,499	5	0	3	123
				T5W	23,165	5	0	4	112	24,955	5	0	4	121	25,271	5	0	4	122
				BLC	19,231	4	0	4	93	20,717	4	0	4	100	20,979	4	0	4	101
				LCCO	13,734	2	0	3	66	14,796	2	0	4	71	14,983	2	0	4	72
				RCCO	13,716	4	0	4	66	14,776	4	0	4	71	14,963	4	0	4	72
60	1250	**P13**	231W	T1S	25,400	4	0	4	110	27,363	4	0	4	118	27,709	4	0	4	120
				T2S	25,709	4	0	4	111	27,695	4	0	4	120	28,046	4	0	4	121
				T2M	25,253	5	0	5	109	27,204	5	0	5	118	27,548	5	0	5	119
				T3S	25,694	5	0	5	111	27,679	5	0	5	120	28,029	5	0	5	121
				T3M	24,861	5	0	5	108	26,782	5	0	5	116	27,121	5	0	5	117
				T4M	25,210	5	0	5	109	27,158	5	0	5	118	27,502	5	0	5	119
				TFTM	25,861	5	0	5	112	27,860	5	0	5	121	28,212	5	0	5	122
				T5VS	26,043	5	0	1	113	28,056	5	0	1	121	28,411	5	0	1	123
				T5S	25,824	4	0	2	112	27,819	5	0	2	120	28,172	5	0	2	122
				T5M	25,818	5	0	3	112	27,813	5	0	3	120	28,165	5	0	3	122
				T5W	25,586	5	0	4	111	27,563	5	0	4	119	27,912	5	0	4	121
				BLC	21,241	4	0	4	92	22,882	4	0	4	99	23,172	4	0	4	100
				LCCO	15,170	2	0	4	66	16,342	2	0	4	71	16,549	2	0	4	72
				RCCO	15,150	5	0	5	66	16,321	5	0	5	71	16,527	5	0	5	72

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FEATURES & SPECIFICATIONS

INTENDED USE
The sleek design of the D-Series Size 1 reflects the embedded high performance LED technology. It is ideal for many commercial and municipal applications, such as parking lots, plazas, campuses, and streetscapes.

CONSTRUCTION
Single-piece die-cast aluminum housing has integral heat sink fins to optimize thermal management through conductive and convective cooling. Modular design allows for ease of maintenance and future light engine upgrades. The LED drivers are mounted in direct contact with the casting to promote low operating temperature and long life. Housing is completely sealed against moisture and environmental contaminants (IP65). Low EPA (1.01 ft^2) for optimized pole wind loading.

FINISH
Exterior parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Available in both textured and non-textured finishes.

OPTICS
Precision-molded proprietary acrylic lenses are engineered for superior area lighting distribution, uniformity, and pole spacing. Light engines are available in standard 3000 K, 4000 K and 5000 K (70 CRI) configurations. The D-Series Size 1 has zero uplight and qualifies as a Nighttime Friendly™ product, meaning it is consistent with the LEED® and Green Globes™ criteria for eliminating wasteful uplight.

ELECTRICAL
Light engine configurations consist of high-efficacy LEDs mounted to metal-core circuit boards to maximize heat dissipation and promote long life (up to L85/100,000 hours at 25°C). Class 1 electronic drivers are designed to have a power factor >90%, THD <20%, and an expected life of 100,000 hours with <1% failure rate. Easily serviceable 10kV surge protection device meets a minimum Category C Low operation (per ANSI/IEEE C62.41.2).

STANDARD CONTROLS
The DSX1 LED area luminaire has a number of control options. DSX Size 1, comes standard with 0-10V dimming drivers. Dusk to dawn controls can be utilized via optional NEMA twist-lock photocell receptacles. Integrated motion sensors with on-board photocells feature field-adjustable programing and are suitable for mounting heights up to 30 feet.

nLIGHT AIR CONTROLS
The DSX1 LED area luminaire is also available with nLight® AIR for the ultimate in wireless control. This powerful controls platform provides out-of-the-box basic motion sensing and photocontrol functionality and is suitable for mounting heights up to 40 feet. Once commissioned using a smartphone and the easy-to-use CLAIRITY app, nLight AIR equipped luminaries can be grouped, resulting in motion sensor and photocell group response without the need for additional equipment. Scheduled dimming with motion sensor over-ride can be achieved when used with the nLight Eclypse. Additional information about nLight Air can be found here.

INSTALLATION
Included mounting block and integral arm facilitate quick and easy installation. Stainless steel bolts fasten the mounting block securely to poles and walls, enabling the D-Series Size 1 to withstand up to a 3.0 G vibration load rating per ANSI C136.31. The D-Series Size 1 utilizes the AERIS™ series pole drilling pattern (template #8). NEMA photocontrol receptacle are also available.

LISTINGS
UL listed to meet U.S. and Canadian standards. UL Listed for wet locations. Light engines are IP66 rated; luminaire is IP65 rated. Rated for -40°C minimum ambient. U.S. Patent No. D672,492 S. International patent pending.

DesignLights Consortium® (DLC) Premium qualified product and DLC qualified product. Not all versions of this product may be DLC Premium qualified or DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.

International Dark-Sky Association (IDA) Fixture Seal of Approval (FSA) is available for all products on this page utilizing 3000K color temperature only.

BUY AMERICAN
Product with the BAA option is assembled in the USA and meets the Buy America(n) government procurement requirements under FAR, DFARS and DOT. Please refer to www.acuitybrands.com/buy-american for additional information.

WARRANTY
5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/support/customer-support/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application.
All values are design or typical values, measured under laboratory conditions at 25 °C.
Specifications subject to change without notice.

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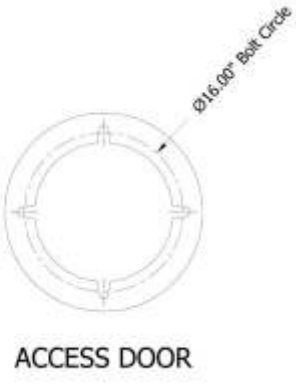
Project Name _____ **Qty** _____

Type _____ **Catalog / Part Number** _____



5 Year Warranty

Certifications

Description

The one piece base is made of heavy wall 356 alloy cast aluminum with a 1" thick floor cast as an integral part of the base. The high tensile aluminum shaft shall be double circumferentially welded internally and externally to the base for added strength.

Physical

Base Model	5200
Height (in feet)	8', 10', 12', 14', 14'1", 16', 18', 20', 22'
Shaft	T5: 5"-3" Tapered Smooth, T54: 5"-4" Tapered Smooth, T6: 6"-3" Tapered Smooth, T64: 6"-4" Tapered Smooth, P5: 5" Straight Smooth, P6: 6" Straight Smooth, FP5: 5" Straight Fluted, FP6: 6" Straight Fluted, TFP6: 6"-3" Cast Tapered Fluted, ETFP6: 6"-3" Extruded Tapered Fluted
Wall Thickness	.125: 1/8" Wall Thickness, .188: 3/16" Wall Thickness, .250: 1/4" Wall Thickness, C: Cast Shaft, Varied Wall Thickness
Post Center Cap	BCC - Ball Center Cap, FCC - Finial Center Cap, SCC - Spike Center Cap, TFCC - Tall Finial Center Cap, SSCC - Side Spike Center Cap, RCC - Round Center Cap, PCC - Plate Center Cap
Option Burial	DB4 - Direct Burial mounting style pole, with 4' direct burial section (or advise other length), HXB - Helix Base mounting style pole
Option Receptacle	GFI LPIUC - 15 Amp duplex GFCI receptacles with a low-profile in-use cover, GFI IUC - 15 Amp duplex GFCI receptacles with a standard in-use cover, USB LPIUC - 15 Amp duplex USB/Receptacle combo with a low-profile in-use cover (NON-GFI), USB IUC - 15 Amp duplex USB/Receptacle combo with a standard in-use cover (NON-GFI), GFI IB - 15 Amp duplex GFCI receptacle in pole base, includes mouse hole on door for wire access, USB IB - 15 Amp duplex USB/Receptacle combo in pole base, includes mouse hole on door for wire access (NON-GFI), GFB - Remote Ground Fault Breaker installed in pole base (for use with NON-GFCI receptacles)

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Option Flag Pole Holder	FH - Cast Aluminum flag holder mount, for use with 1" diameter flag pole
Option Banner Arms	SBA - Single Banner Arm, " PM" style mount, DBA - Double Banner Arms, " PM" style mount, SBAR - Single Banner Arm and Ring, for triangle banners, " PM" style mount, HSBA - Single Banner Arm, HUB mount style mount, HDBA - Double Banner Arms, HUB mount style mount, BDBA6 - Double Banner Arms, Break-Away style, to break with 60MPH wind gust, BDBA9 - Double Banner Arms, Break-Away style, to break with 90MPH wind gust, C5SBA - Single Banner Arm, Clamp-Style mount, for 5" diameter poles, C5DBA - Double Banner Arms at 180°, Clamp- Style mount, for 5" diameter poles
Option Planter Arms	DHPA - Double Hooked Planter Arm, SHPA - Single Hooked Planter Arm, DSPA - Double Stepped Planter Arm, SSPA - Single Stepped Planter Arm, PA478 - Cast aluminum decorative planter arm
Option Sign Arms	SA78 - Small cast aluminum decorative sign arm, with 24" long channel for blade sign by others, SA478 - Large cast aluminum decorative sign arm, with 24" long channel for blade sign by others, SABA - Banner arm style sign arm, with 24" long channel for blade sign by others
Option Speaker Hub	SH - Female threaded speaker hub, advise thread size
Option Sign Bracket	SB - Sign Bracket, vertically mounted on pole shaft
Option Steel Wreath Hook	WHK - Steel wreath hook
Finish	Black Textured, White Textured, Park Green Textured, Architectural Medium Bronze Textured, Dark Bronze Textured, Custom Match, Old Iron, Rust, Weathered Brown, Cedar, Weathered Black, Two Tone

Electrical and control

Option Photocell	PCD - Electronic Button Photocontrol, mounted on an access door (120V-277V), PCD4 - Electronic Button Photocontrol, mounted on an access door (480V)

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Specifications

Construction	The base shall be made of heavy wall, 356 alloy cast aluminum. It shall have a 1" thick floor cast as an integral part of the base.
Tenon	Standard tenon size to be 3" OD x 3" tall. Consult factory for additional sizes.
Straight Smooth Shaft	The straight square shaft shall be made of ASTM 6061 extruded aluminum and tempered to a T6 condition.
Tapered Smooth Shaft	The tapered smooth shaft shall be made of ASTM 6063 extruded aluminum and tempered to a T6 condition.
Straight Fluted Shaft	The straight fluted shaft will have a 12 Flat Flute profile and shall be made of ASTM 6061 extruded aluminum and tempered to a T6 condition.
Tapered Fluted Shaft	The tapered fluted shaft will have a 16 Flat Flute profile and shall be made of heavy wall 356 alloy cast aluminum
Installation	Four 3/4" diameter, hot-dipped galvanized "L" type anchor bolts shall be provided with the post for anchorage, they shall be mounted in a 16" bolt circle. A door shall be provided for wiring and anchor bolt access. It shall be secured with stainless steel hardware. Post will be provided with a grounding stud mounted on the base floor opposite the access door.
Finish	6 Stage Polyester Powdercoat paint system
Warranty	5-year limited warranty (See Website for Terms and Conditions)
Direct Burial	(OPTIONAL) 4' direct burial portion of pole shaft extending below pole base. Includes "Slipping" base style which has set screws at the neck to tighten the base down to the pole shaft. Includes anti-rotational rod and (2) wire-way holes on direct burial portion.

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EPA Chart(s)

EPA Chart Based on AASHTO 2009 - EPA values expressed in square feet - Consult factory for other heights

POLE HEIGHT	90 MPH	100 MPH	110 MPH	120 MPH	130 MPH	140 MPH	150 MPH
T5 5-3 5"-3" Smooth Tapered Shaft - 0.125" Wall Thickness							
8	8.50	6.75	5.53	4.60	3.89	3.32	2.87
10	6.12	4.78	3.89	3.21	2.69	2.28	1.96
12	4.51	3.44	2.75	2.25	1.86	1.56	1.32
14	3.31	2.43	1.91	1.52	1.23	1.01	0.83
16	2.35	1.61	1.22	0.94	0.72	0.56	
T5 5-3 5"-3" Smooth Tapered Shaft - 0.188" Wall Thickness							
10	9.41	7.45	6.09	5.06	4.27	3.64	3.14
12	7.20	5.62	4.56	3.77	3.15	2.67	2.29
14	5.58	4.27	3.43	2.80	2.32	1.95	1.65
16	4.33	3.21	2.54	2.04	1.67	1.37	1.14
18	3.30	2.34	1.81	1.42	1.12	0.89	0.72
T5 5-3 5"-3" Smooth Tapered Shaft - 0.25" Wall Thickness							
12	9.64	7.59	6.19	5.14	4.32	3.68	3.17
14	7.65	5.94	4.81	3.97	3.31	2.80	2.39
16	6.12	4.66	3.74	3.05	2.52	2.11	1.79
18	4.88	3.62	2.86	2.30	1.88	1.55	1.29
20	3.84	2.74	2.12	1.67	1.33	1.06	0.86
T6 6"-3" Smooth Tapered Shaft - 0.125" Wall Thickness							
10	9.42	7.55	6.18	5.14	4.33	3.70	3.19
12	7.18	5.72	4.65	3.84	3.22	2.73	2.34
14	5.54	4.37	3.52	2.88	2.39	2.01	1.70
16	4.26	3.32	2.63	2.12	1.74	1.44	1.20
18	3.21	2.45	1.90	1.50	1.19	0.96	0.78
T6 6"-3" Smooth Tapered Shaft - 0.188" Wall Thickness							
12	11.18	8.96	7.33	6.09	5.14	4.39	3.78
14	8.93	7.12	5.79	4.79	4.02	3.41	2.92
16	7.20	5.69	4.60	3.78	3.14	2.65	2.26
18	5.80	4.55	3.64	2.96	2.44	2.03	1.71
20	4.64	3.59	2.83	2.27	1.84	1.51	1.25
T6 6"-3" Smooth Tapered Shaft - 0.25" Wall Thickness							
14	12.05	9.64	7.88	6.54	5.51	4.70	4.05
16	9.90	7.88	6.41	5.30	4.44	3.77	3.23
18	8.19	6.48	5.23	4.30	3.58	3.02	2.57
20	6.78	5.32	4.26	3.47	2.86	2.39	2.01
22	5.58	4.33	3.43	2.76	2.25	1.85	1.54

POLE HEIGHT	90 MPH	100 MPH	110 MPH	120 MPH	130 MPH	140 MPH	150 MPH
FP5 5" Straight Fluted Pole - 0.188" Wall Thickness							
8	21.78	17.40	14.16	11.69	9.77	8.25	7.02
10	16.27	12.87	10.34	8.43	6.93	5.75	4.79
12	12.63	9.84	7.78	6.21	4.99	4.02	3.24
14	10.00	7.64	5.89	4.56	3.53	2.71	2.05
16	7.96	5.92	4.41	3.26	2.36	1.65	1.08
18	6.32	4.52	3.18	2.17	1.38	0.75	
FP5 5" Straight Fluted Pole - 0.25" Wall Thickness							
10	21.31	16.94	13.71	11.26	9.35	7.83	6.60
12	16.75	13.18	10.54	8.53	6.96	5.72	4.72
14	13.48	10.46	8.23	6.52	5.20	4.15	3.30
16	10.99	8.37	6.43	4.95	3.81	2.90	2.16
18	8.99	6.68	4.97	3.67	2.65	1.85	1.20
20	7.33	5.26	3.73	2.57	1.66	0.95	
FP6 6" Straight Fluted Pole - 0.25" Wall Thickness							
12	25.31	20.03	16.13	13.16	10.85	9.02	7.54
14	20.58	16.12	12.82	10.31	8.35	6.80	5.55
16	17.00	13.13	10.27	8.09	6.40	5.05	3.97
18	14.15	10.74	8.21	6.29	4.80	3.61	2.66
20	11.81	8.76	6.50	4.78	3.44	2.38	1.52
22	9.83	7.07	5.02	3.47	2.26	1.30	0.52
P5 5" Straight Smooth Shaft - 0.125" Wall Thickness							
8	14.97	12.07	9.92	8.30	7.04	6.04	5.24
10	11.14	8.95	7.33	6.11	5.17	4.42	3.82
12	8.61	6.88	5.61	4.65	3.91	3.33	2.86
14	6.76	5.37	4.34	3.58	2.99	2.52	2.15
P5 5" Straight Smooth Shaft - 0.188" Wall Thickness							
10	16.69	13.44	11.05	9.23	7.82	6.71	5.82
12	13.15	10.55	8.65	7.20	6.09	5.20	4.50
14	10.61	8.48	6.92	5.74	4.83	4.11	3.54
16	8.67	6.89	5.59	4.61	3.86	3.27	2.80
P5 5" Straight Smooth Shaft - 0.250" Wall Thickness							
12	17.27	13.89	11.40	9.52	8.06	6.91	5.98
14	14.09	11.30	9.25	7.70	6.50	5.55	4.79
16	11.69	9.34	7.61	6.31	5.31	4.52	3.88
18	9.78	7.78	6.31	5.20	4.35	3.69	3.15
P6 6" Straight Smooth Shaft - 0.125" Wall Thickness							
12	13.34	10.71	8.78	7.32	6.17	5.19	4.40
14	10.79	8.64	7.05	5.86	4.91	4.08	3.41
16	8.86	7.05	5.73	4.73	3.94	3.22	2.64
18	7.31	5.78	4.67	3.83	3.16	2.52	2.01
P6 6" Straight Smooth Shaft - 0.188" Wall Thickness							
14	16.51	13.27	10.88	9.07	7.65	6.44	5.47
16	13.81	11.06	9.05	7.52	6.31	5.27	4.43
18	11.69	9.33	7.60	6.29	5.25	4.33	3.59
20	9.95	7.91	6.41	5.28	4.38	3.56	2.89
P6 6" Straight Smooth Shaft - 0.250" Wall Thickness							
16	18.37	14.76	12.10	10.09	8.50	7.15	6.07
18	15.71	12.59	10.29	8.56	7.18	5.99	5.04
20	13.55	10.82	8.82	7.31	6.11	5.04	4.19
22	11.76	9.35	7.59	6.26	5.20	4.24	3.47

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How to order

Base Model	Height (in feet)	Shaft	Wall Thickness	Post Center Cap
52 5200	**8** 8'	**T5** T5: 5"-3" Tapered Smooth	**.125** .125: 1/8" Wall Thickness	**BCC** BCC - Ball Center Cap
	10 10'	**T54** T54: 5"-4" Tapered Smooth	**.188** .188: 3/16" Wall Thickness	**FCC** FCC - Finial Center Cap
	12 12'	**T6** T6: 6"-3" Tapered Smooth	**.250** .250: 1/4" Wall Thickness	**SCC** SCC - Spike Center Cap
	14 14'	**T64** T64: 6"-4" Tapered Smooth	**C** C: Cast Shaft, Varied Wall Thickness [5]	**TFCC** TFCC - Tall Finial Center Cap
	14ft 1in 14'1"	**P5** P5: 5" Straight Smooth		**SSCC** SSCC - Side Spike Center Cap
	16 16'	**P6** P6: 6" Straight Smooth [1]		**RCC** RCC - Round Center Cap
	18 18'	**FP5** FP5: 5" Straight Fluted [1]		**PCC** PCC - Plate Center Cap
	20 20'	**FP6** FP6: 6" Straight Fluted [2]		
	22 22'	**TFP6** TFP6: 6"-3" Cast Tapered Fluted [3]		
		ETFP6 ETFP6: 6"-3" Extruded Tapered Fluted [4]		

Notes:

1. Not available in .125 wall.
2. Only available in .250 wall.
3. Heights limited to 10' , 12' & 14' 1" .
4. 20' Max Height.
5. For cast "TFP" shafts only.

Sternberg Lighting reserves the right to make changes to this product at any time without prior notice and such modification shall be effective immediately
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How to order

Option Burial	**Option Photocell**	**Option Receptacle**	**Option Flag Pole Holder**	**Option Banner Arms**
DB4 DB4 - Direct Burial mounting style pole, with 4' direct burial section (or advise other length) **HXB** HXB - Helix Base mounting style pole	**PCD** PCD - Electronic Button Photocontrol, mounted on an access door (120V-277V) **PCD4** PCD4 - Electronic Button Photocontrol, mounted on an access door (480V)	**GFI LPIUC** GFI LPIUC - 15 Amp duplex GFCI receptacles with a low-profile in-use cover **GFI IUC** GFI IUC - 15 Amp duplex GFCI receptacles with a standard in-use cover **USB LPIUC** USB LPIUC - 15 Amp duplex USB/Receptacle combo with a low-profile in-use cover (NON-GFI) **USB IUC** USB IUC - 15 Amp duplex USB/Receptacle combo with a standard in-use cover (NON-GFI) **GFI IB** GFI IB - 15 Amp duplex GFCI receptacle in pole base, includes mouse hole on door for wire access **USB IB** USB IB - 15 Amp duplex USB/Receptacle combo in pole base, includes mouse hole on door for wire access (NON-GFI) **GFB** GFB - Remote Ground Fault Breaker installed in pole base (for use with NON-GFCI receptacles)	**FH** FH - Cast Aluminum flag holder mount, for use with 1" diameter flag pole	**SBA** SBA - Single Banner Arm, " PM" style mount **DBA** DBA - Double Banner Arms, " PM" style mount **SBAR** SBAR - Single Banner Arm and Ring, for triangle banners, " PM" style mount **HSBA** HSBA - Single Banner Arm, HUB mount style mount **HDBA** HDBA - Double Banner Arms, HUB mount style mount **BDBA6** BDBA6 - Double Banner Arms, Break-Away style, to break with 60MPH wind gust **BDBA9** BDBA9 - Double Banner Arms, Break-Away style, to break with 90MPH wind gust **C5SBA** C5SBA - Single Banner Arm, Clamp-Style mount, for 5" diameter poles [6] **C5DBA** C5DBA - Double Banner Arms at 180°, Clamp- Style mount, for 5" diameter poles [6]

Notes:

6. Can only be used on P5 and FP5 shafts.

Sternberg Lighting reserves the right to make changes to this product at any time without prior notice and such modification shall be effective immediately
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How to order

Option Planter Arms	Option Sign Arms	Option Speaker Hub	Option Sign Bracket	Option Steel Wreath Hook	Finish
DHPA DHPA - Double Hooked Planter Arm **SHPA** SHPA - Single Hooked Planter Arm **DSPA** DSPA - Double Stepped Planter Arm **SSPA** SSPA - Single Stepped Planter Arm **PA478** PA478 - Cast aluminum decorative planter arm	**SA78** SA78 - Small cast aluminum decorative sign arm, with 24" long channel for blade sign by others **SA478** SA478 - Large cast aluminum decorative sign arm, with 24" long channel for blade sign by others **SABA** SABA - Banner arm style sign arm, with 24" long channel for blade sign by others	**SH** SH - Female threaded speaker hub, advise thread size	**SB** SB - Sign Bracket, vertically mounted on pole shaft	**WHK** WHK - Steel wreath hook	**BKT** Black Textured [7] **WHT** White Textured [7] **PGT** Park Green Textured [7] **ABZT** Architectural Medium Bronze Textured [7] **DBT** Dark Bronze Textured [7] **CM** Custom Match [8] **OI** Old Iron [8] **RT** Rust [8] **WBR** Weathered Brown [8] **CD** Cedar [8] **WBK** Weathered Black [8] **TT** Two Tone [8]

Notes:

7. Smooth finishes are available upon request.

8. Custom colors require upcharge.

Sternberg Lighting reserves the right to make changes to this product at any time without prior notice and such modification shall be effective immediately
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LED-G743/LED-G745

LED CONVERSION KIT

POST-TOP LED CONVERSION KIT FOR G743 & G745 HOMETOWN ACORN - *"EASY TO INSTALL"*

The versatile LED-G743/ LED-G745 conversion kit transforms existing Sternberg G743 & G745 acorns into energy-efficient luminaires at significantly reduced maintenance costs. The wide variety of options makes this the industry's choice when converting from conventional lamp sources to energy-efficient lighting; made by Sternberg Lighting for Sternberg Lighting.

JOB NAME _____

FIXTURE TYPE _____

MEMO _____

HOW TO ORDER: LED-G743-4L40T3-MDL05

SERIES	**LEDS**	**CCT - COLOR TEMPERATURE (K)**	**DISTRIBUTION TYPE**	**DRIVER**	**OPTIONAL DRIVER HOUSING**
LED-G743	4L	27(00) K	T3	MDL02	682
LED-G745		30(00) K	T5	MDL03	682M
LED UPGRADE KIT FOR G743 & G745		40(00) K		MDL05	
		50(00) K		MDL06	
				MDH02	
				MDH03	
				MDH05	
				MDH06	

Features & Specifications

Optical

- Utilizes high output, high brightness LEDs.
- Minimum CRI of 70, CCT 2,700K, 3,000K, 4,000K and 5,000K. Consult factory for custom color CCT.
- LM-79 and LM-80 tests in accordance with IESNA standards.
- Lumen depreciation rated 100,000 hrs.
- RoHS Compliant.

Electrical

- Minimum driver power factor: >0.9.
- Electrical surge protection in accordance with IEEE/ANSI C62.41.2 guidelines (10KA).
- UL listed in U.S. and Canada.

Mechanical

- Anodized aluminum heatsinks.
- Rugged cast aluminum carrier plate.
- Designed for Sternberg 5P, 5T, 508 and 900 fitters. Consult factory for limitations and other fitters.

Controls

- Supplied with programmable driver. (0-10 volts)

Warranty & Standards

LED Systems and Drivers - 7 years.
All conversion kits shall be free from all defects in materials and workmanship for a period of 7 years from the date of manufacture. The luminaire manufacturer shall warrant the LED boards/system, during the stated warranty period, against failure defined as more than 10 percent of non-operating LEDs.

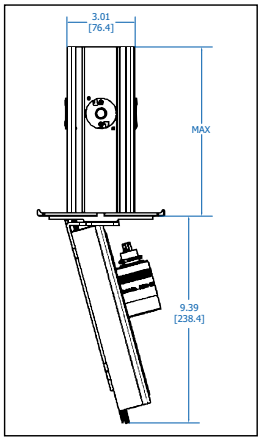
Drivers (0v-10v Dimming):

MDL02: 250mA, 120v-277v
MDL03: 350mA, 120v-277v
MDL05: 500mA, 120v-277v
MDL06: 630mA, 120v-277v
MDH02: 250mA, 347v-480v
MDH03: 350mA, 347v-480v
MDH05: 500mA, 347v-480v
MDH06: 630mA, 347v-480v

Optional Driver Housing:

682: Driver housing required for decorative fitters manufactured between 1985 and 2004.

682M: Driver housing required for decorative fitters manufactured between 1985 and before.



Performance

LIGHT SOURCE	T3 INITIAL LUMENS	EFFICACY (LPW)	T5 INITIAL LUMENS	EFFICACY (LPW)	WATTAGE
4L27T_-MDL06	9180	93.7	8380	85.5	98
4L30T_-MDL06	10140	103.5	9260	94.5	98
4L40T_-MDL06	10475	106.9	9565	97.6	98
4L27T_-MDL05	7605	101.4	6950	92.7	75
4L30T_-MDL05	8400	112.0	7675	102.4	75
4L40T_-MDL05	8675	115.7	7930	105.8	75
4L27T_-MDL03	5950	108.2	5475	99.6	55
4L30T_-MDL03	6570	119.5	6050	110.0	55
4L40T_-MDL03	6790	123.5	6250	113.7	55
4L27T_-MDL02	4400	110.0	4065	101.7	40
4L30T_-MDL02	4860	121.5	4490	112.3	40
4L40T_-MDL02	5020	125.6	4640	116.0	40

SternbergLighting
ESTABLISHED 1923 / EMPLOYEE OWNED

800-621-3376
555 Lawrence Ave., Roselle, IL 60172
info@sternberglighting.com
www.sternberglighting.com

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the city of RIDGELAND

police department

November 7, 2022

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Sole Source Vendor- Grayshift, LLC

I am requesting Grayshift, LLC. be designated as a sole source vendor for the purchase of GrayKey forensic software for the Ridgeland Police Department. Grayshift, LLC, is the only manufacturer of GrayKey forensic software and is the only software that works with the Cellebrite software already owned by the Ridgeland Police Department.

Your consideration and approval are greatly appreciated.

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

DocuSign Envelope ID: 8860CA57-00F5-42BA-AB54-F74944001A67

Grayshift, LLC

August 30, 2022

GRAYSHIFT

300 Colonial Center Pkwy.,
Suite 130
Roswell, GA 30076

To Whom It May Concern:

This letter is to provide notification that Grayshift, LLC ("Grayshift") is the sole manufacturer of GrayKey forensic software and that GrayKey proprietary training courses are only provided by Grayshift and its authorized instructors. Training for GrayKey is internally developed and distributed only by Grayshift, and Grayshift owns exclusive distribution and marketing rights of such training. Due to the unique proprietary nature of the technology, GrayKey training is sold only as a direct transaction between Grayshift and its end customers. There are no agents or dealers authorized to represent the provision of training for GrayKey.

If you desire additional information, please contact sales@grayshift.com.

Sincerely,

DocuSigned by:
Mark Snell
F933E1950E5A420...

Mark Snell

Chief Financial Officer

Grayshift, LLC

the city of RIDGELAND

police department

November 9, 2022

TO: Mayor & Board of Aldermen

From: Brian Myers, Chief of Police

Subject: Special Event- Fleet Feet Turkey Day 8K

I have attached a request for a Special Event Permit from Chris Walker with Fleet Feet Sports. This event is their annual Turkey Day 8K race scheduled Thursday, November 24, 2022, from 7:00 a.m. to 9:00 a.m. at Trace Station located at 500 Highway 51. The race route is attached for your review.

Mr. Walker is expecting a crowd of approximately 1000 and Fleet Feet Sports will be open for use of its facilities as well as portable restrooms on-site to accommodate participants. Fleet Feet Sports staff and volunteers will be responsible for setting up and cleaning up upon the conclusion of this event.

This event will not generate any overtime for the Police Department and on-duty personnel will be available to assist with traffic control at intersections along the race route. Traffic will be blocked on Highway 51 at the beginning of the race.

Checks in the amounts of $100.00 and $1,000.00 representing the requisite filing fee and bond money were received along with the Special Event Permit and Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

Attachments (3)

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: FLEET FEET TURKEY DAY 8K

EVENT LOCATION: FLEET FEET

EVENT DATE: Beginning 11/24/22 to Ending 11/24/22 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 7:00 AM to Ending 9:00 AM

TYPE OF EVENT: RUNNING/WALKING

EVENT POINT OF CONTACT: CHRIS WALKER CELL NUMBER: 662-312-7419

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

NAME OF ORGANIZATION: FLEET FEET

ADDRESS: 500 HWY 51 SUITE 2 CITY/STATE/ZIP: RIDGELAND, MS 39157

ESTIMATED CROWD SIZE: 1000 NUMBER OF EVENT PERSONNEL: 25

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: BATHROOMS IN FLEET FEET AND 5 OR 6 PORT-O-POTTIES

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: WE WILL CLEAN UP ALL TRASH ALONG THE COURSE AND AT THE RACE SITE

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: CHRIS WALKER Contact Number: 662-312-7419

Applicant Signature: [signature] Date: 10/20/22

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 10/20/2022 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 11-15-2022.

Chief of Police or Designee: _____ DATE: 11-9-22

Number of Overtime Officers: Ø 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: 10/20/22

EVENT NAME: FLEET FEET TURKEY DAY 8K

EVENT LOCATION: FLEET FEET 500 HWY 51 SUITE 2

DESCRIPTION OF ON-PREMISES ACTIVITY: 8K RUNNING AND WALKING EVENT FOLLOWED BY AWARDS CEREMONY

DATE OF ACTIVITY: Beginning 11/24/22 to Ending 11/24/22

HOURS OF ACTIVITY: Beginning 7:00 AM to Ending 9:00 AM

ACTIVITY POINT OF CONTACT: CHRIS WALKER CELL NUMBER: 662-312-7419

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

NAME OF ORGANIZATION: FLEET FEET

ADDRESS: 500 HWY 51 SUITE 2 CITY/STATE/ZIP: RIDGELAND, MS 39157

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: THERE ARE NO RESIDENTIAL AREAS WITHIN 1/4 MILE OF THE EVENT. RETAIL STORES NEXT TO THE EVENT WILL NOT BE OPEN

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

Applicants Signature: [signature] Date: 10/20/22

☒ APPROVED

☐ DENIED

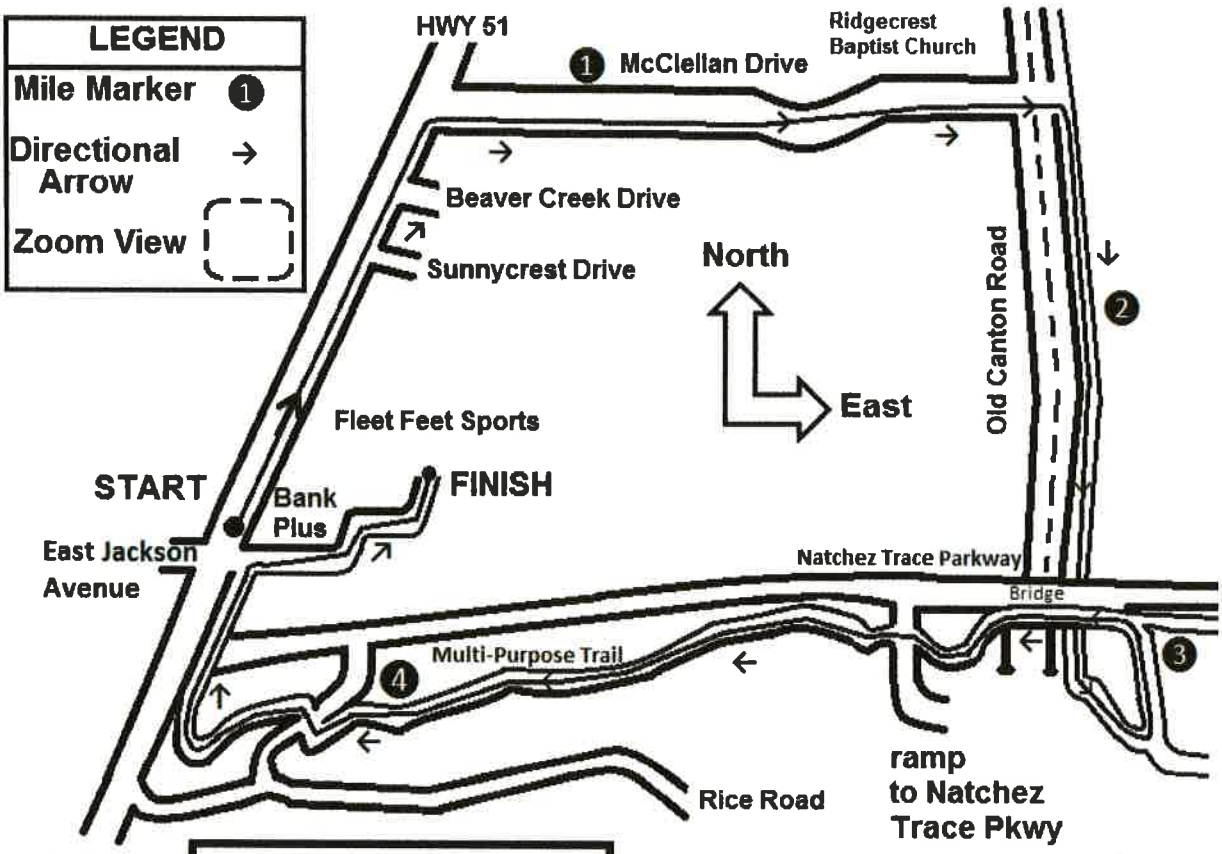
Chief of Police or Designee:: [signature]

Date: 11-9-2022

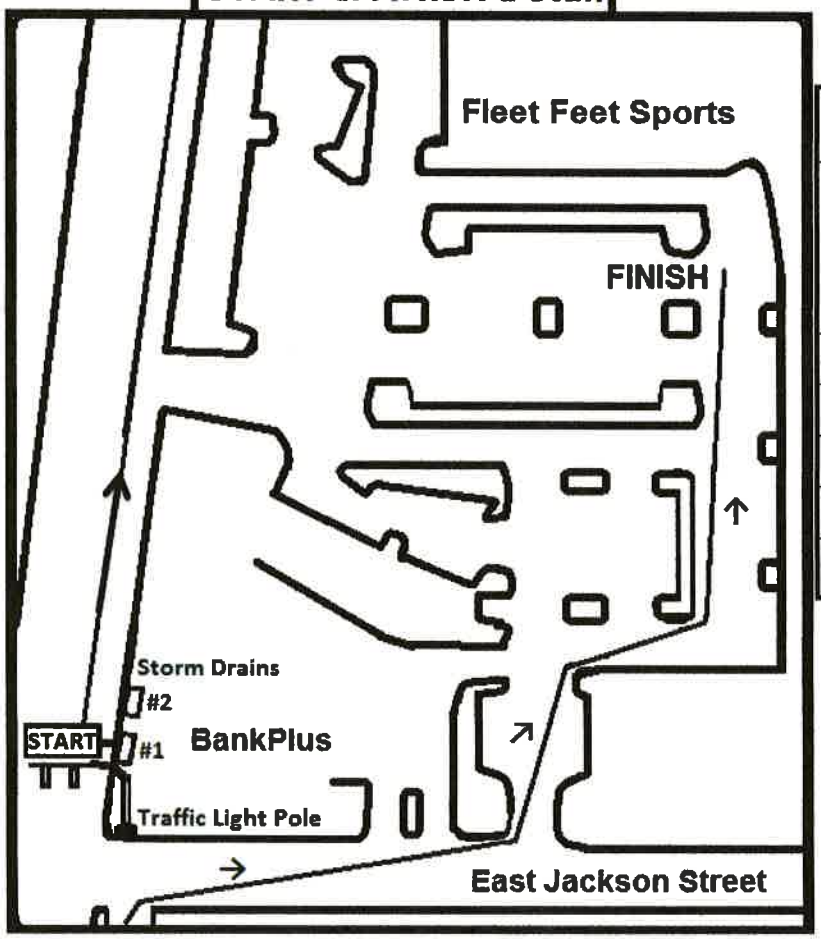
In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

Turkey Day 8K

Measured by MS Race Timing LLC - Caleb Hammons on September 2, 2013 in Ridgeland, MS for Fleet Feet Sports



START & FINISH Detail



Restrictions	• Participants are restricted to the sidewalk on the East side of Old Canton Road.
START	• On HWY 51 heading North. Middle of the 1st drain north of the intersection of HWY 51 and East Jackson Street. ?? ft north of the traffic light pole located on the east side of HWY 51 next to BankPlus.
Mile 1	• On McClellan Road heading East.
Mile 2	• On the sidewalk parallel to Old Canton Road heading South.
Mile 3	• On the multipurpose trail heading West.
Mile 4	• On the multipurpose trail heading West.
FINISH	• In the parking log heading North

the city of RIDGELAND

police department

November 9, 2022

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Ridgeland Christmas Tree Lighting

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Recreation Parks and Department. This event is the annual Christmas Tree Lighting scheduled for Thursday, December 1, 2022, from 6:00 p.m. until 8:00 p.m. to be held on Jackson Street on the platform next to the railroad tracks.

Ms. Bourdin is expecting a crowd of approximately 300 and portable restroom rooms will be available on-site to accommodate participants. Ridgeland Recreation and Parks staff will be responsible for set-up and clean-up upon conclusion of the event. Recycle bins will be placed throughout the event site.

This event will generate overtime for the Ridgeland Police Department and there are five (5) posts that will need to be manned for approximately 3 hours each for participant safety.

I have attached the Special Event Permit and the Permit to Play on Premises Music. Ms. Bourdin has requested the $100.00 filing fee and $1,000.00 bond money be waived. Enclosed is a map of where barricades will be placed for the event.

Your consideration and approval will be greatly appreciated.

Attachments (3)

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: Christmas Tree Lighting

EVENT LOCATION: Jackson Street at Platform next to Railroad Tracks

EVENT DATE: Beginning December 1, 2022 to Ending December 1, 2022 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 pm to Ending 8:00 pm

TYPE OF EVENT: Lighting Christmas Tree, Entertainment, Kids Activities, Food

EVENT POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland

ADDRESS: 100 West School Street CITY/STATE/ZIP: Ridgeland/MS/39157

ESTIMATED CROWD SIZE: 200 - 300 NUMBER OF EVENT PERSONNEL: 10 - 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Parking lot next to platform

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation & Parks staff will handle cleanup

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins will be placed around event location Recreation & Parks staff will pick up

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

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

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853-2011

Applicant Signature: Wendy Bourdin Date: 7/12/2022

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 assignedfor 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 optionto select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 7/22/22 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 11-15-2022.

Chief of Police or Designee: _____ DATE: 11-9-2022

Number of Overtime Officers: 5 officers @ 3 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: 07-12-2022

EVENT NAME: Christmas Tree Lighting

EVENT LOCATION: The Plaza at Old Town Crossing

DESCRIPTION OF **ON-PREMISES** ACTIVITY: Christmas Tree Lighting, Entertainment, Kids Activities, Food Vendors

DATE OF ACTIVITY: Beginning 12-01-2022 to Ending 12-02-2022

HOURS OF ACTIVITY: Beginning 6:00 pm to Ending 8:00 pm

ACTIVITY POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland

ADDRESS: 100 West School Street CITY/STATE/ZIP: Rideland/MS/39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 50 decibels

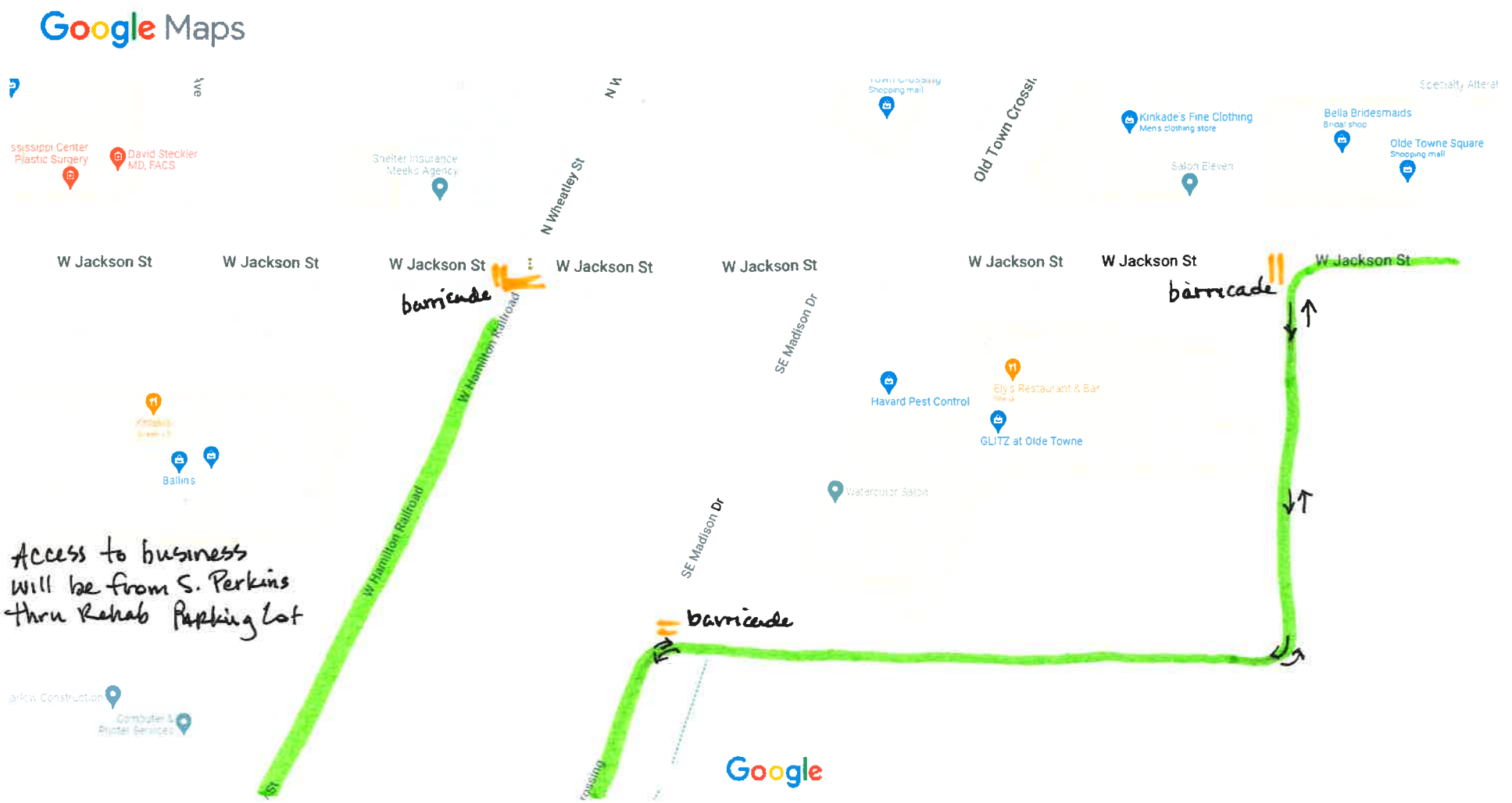
PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY:

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

Applicants Signature: Wendy Bourdin Date: July 12, 2022

☒ APPROVED Chief of Police or Designee::

☐ DENIED Date: 11-9-2022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Bella Bridesmaids
Olde Towne Square
Salon Eleven
Havard Pest Control
GLITZ at Olde Towne
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barricade
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Access to business will be from S. Perkins thru Rehab Parking Lot
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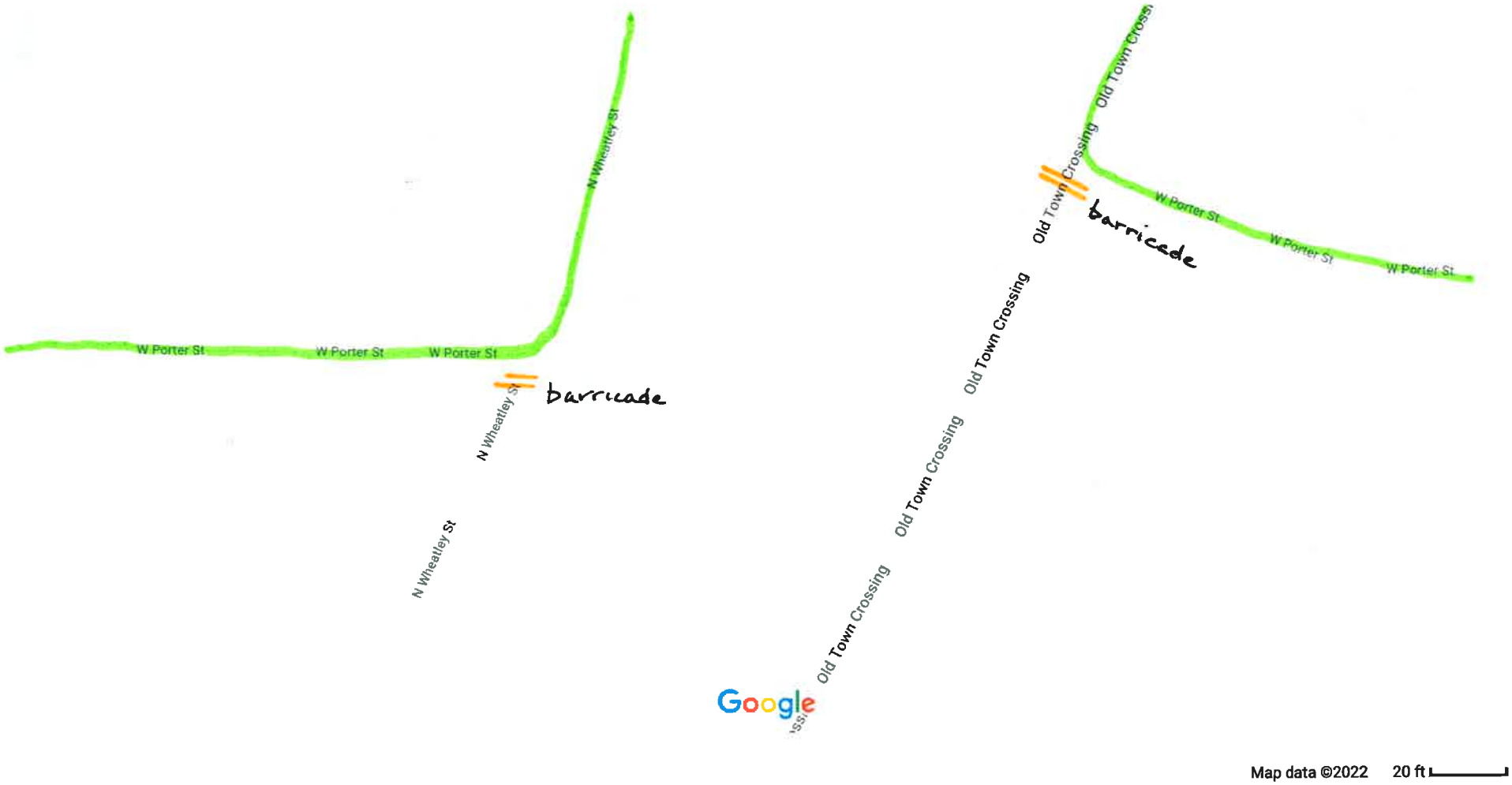
Google Maps



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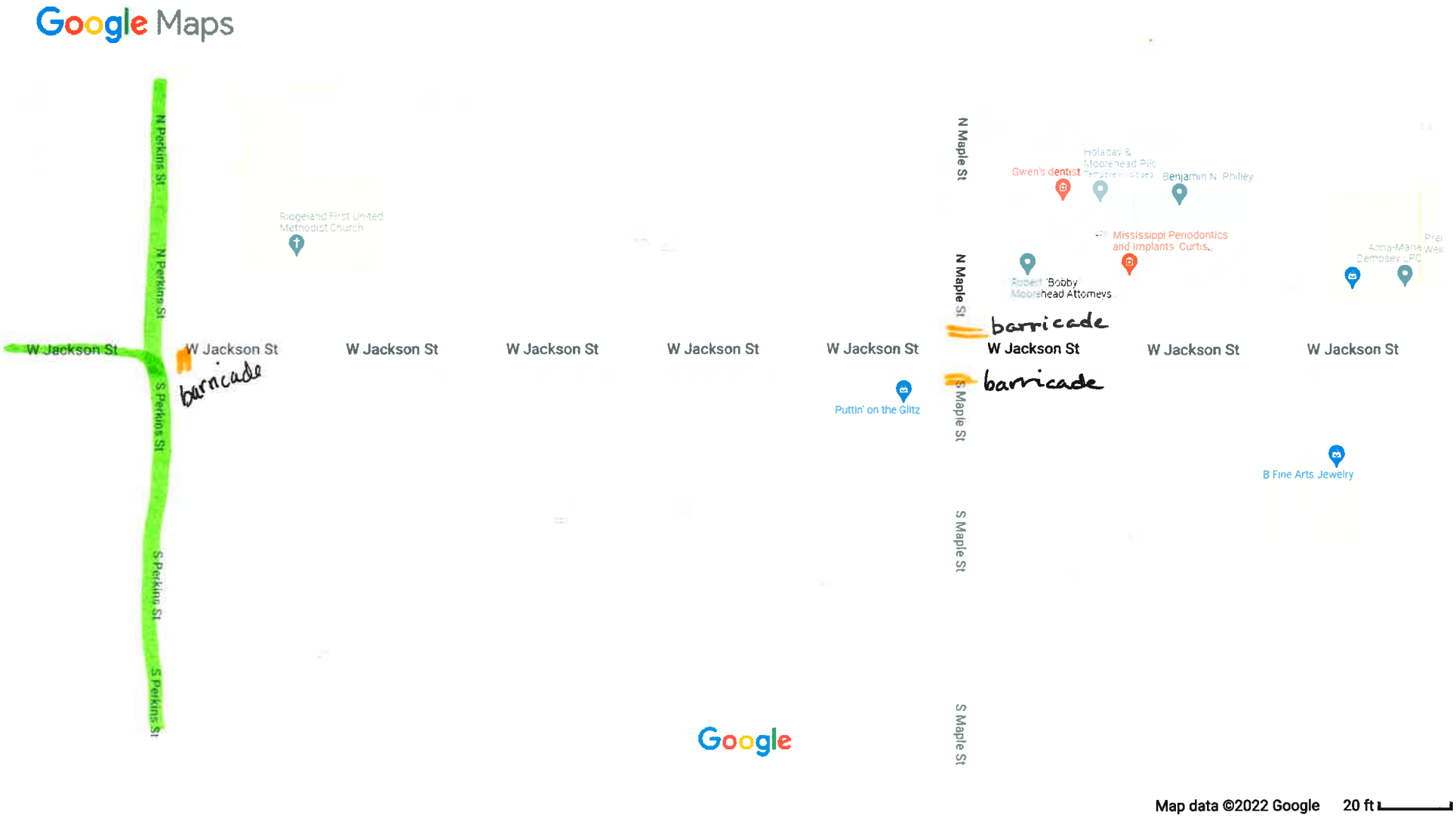
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Gwen's dentist
Holaday & Moorehead PllC
Benjamin N. Philley
Mississippi Periodontics and Implants: Curtis
Robert "Bobby" Moorehead Attorneys
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the city of RIDGELAND

police department

November 9, 2022

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Ridgeland Christmas at City Hall

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Recreation Parks and Department. This event is Christmas at City Hall; scheduled for Friday, December 2, 2022, from 5:30 p.m. until 8:00 p.m.

Ms. Bourdin is expecting a crowd of approximately 100-200. Arrangements have been made for restroom facilities and the Recreation and Parks Department will be responsible for set up and clean up after the event.

This event will generate overtime for the Ridgeland Police Department and there are three (3) posts that will need to be manned for approximately 3.5 hours each.

Also attached is the application for Permit to Play On-Premises Music. Ms. Bourdin has requested the $100.00 filing fee and $1,000.00 bond money be waived. The event application indicates that a drone may be utilized, and information has been forwarded to our drone pilots to coordinate with Ms. Bourdin.

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: Christmas at City Hall

EVENT LOCATION: Ridgeland City Hall

EVENT DATE: Beginning December 2, 2022 to Ending December 2, 2022 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:30 pm to Ending 8:00 pm

TYPE OF EVENT: Christmas Lights, music, movie, santa, kids activities.

EVENT POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks

ADDRESS: 100 West School Street CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 100-200 NUMBER OF EVENT PERSONNEL: 10-12

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION:

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

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: We will provide recycle bins then take to recycle.

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: If we use Ridgeland PD will do this for us Cell Number:_____

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853-2011

Applicant Signature: Wendy Bourdin Date: July 12, 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 7/12/22 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 11-15-2022.

Chief of Police or Designee: _____ DATE: 11-9-2022

Number of Overtime Officers: 3 officers @ 3.5 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: July 12, 2022

EVENT NAME: Christmas at City Hall

EVENT LOCATION: Ridgeland City Hall

DESCRIPTION OF ON-PREMISES ACTIVITY: Christmas Tree Lighting, kids activities, entertainment, Santa

DATE OF ACTIVITY: Beginning December 2, 2022 to Ending December 2, 2022

HOURS OF ACTIVITY: Beginning 5:30 pm to Ending 8:00 pm

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

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

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks

ADDRESS: 100 West School Street CITY/STATE/ZIP: Ridgeland, MS 39157

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: No residents around

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

Applicants Signature: Wendy Bourdin Date: July 12, 2022

☒ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 11-9-2022

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.

the city of RIDGELAND

police department

November 9, 2022

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – Christmas Parade

I have attached a Special Event Permit request from Wendy Bourdin with the Ridgeland Recreation and Parks Department. This event is our annual Christmas Parade scheduled for Saturday, December 3, 2022, from 11:00 a.m. to 2:00 p.m. at Holmes Community College.

Parade route will begin at Holmes Community College and travel east on Ridgeland Avenue, south on Maple Street, west on Jackson Street and north on Sunnybrook Road returning to Holmes Community College. This is the same route as used in years past.

Ms. Bourdin is expecting a crowd of approximatly 400 and portable restrooms will be available on site at Holmes Community College to accommodate participants. The Ridgeland Recreation and Parks Department will be resonsible for cleanup upon completion of the event.

This event will generate overtime for the Ridgeland Police Department and there will be approximately twelve (12) posts that will need to be manned for approximately 1.5 hours.

Ms. Bourdin has respectfully requested the filing fee and bond fee requirements be waived. The event application indicates that a drone may be utilized, information has been forwarded to our drone pilots to coordinate with Ms. Bourdin.

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: Ridgeland Christmas Parade

EVENT LOCATION: Holmes Community College/Olde Towne

EVENT DATE: Beginning December 3, 2022 to Ending December 3, 2022 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 11:00 am to Ending 2:00 pm

TYPE OF EVENT: Christmas Parade

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

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

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks

ADDRESS: 100 West School Street CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 400 NUMBER OF EVENT PERSONNEL: 10-15

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

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

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(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: If we use Ridgeland PD will do this for us Cell Number:_____

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853-2011

Applicant Signature: Wendy Bourdin Date: July 12, 2022

Application Instructions

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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.

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For Police Department Use Only

This application was received by the Ridgeland Police Department on 7/12/22 B and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 11-15-2022.

Chief of Police or Designee: _____ DATE: 11-9-22

Number of Overtime Officers: 12 officers @ 1.5 hours Estimated OT Cost: _____

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

the city of RIDGELAND

fire department

11/10/2022

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief MB

SUBJECT: BID On The Rescue/Wildland Truck

I am requesting the acceptance in the bid amount of $259,266.46 from Emergency Equipment Professionals for the Wildland Extreme type 6 Rescue/Wildland truck.

Your consideration and approval will be greatly appreciated.

Sj

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

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

Equipment Proposal

This Equipment Proposal (the "Proposal") has been prepared by Emergency Equipment Professionals, Inc. ("Company") in response to the undersigned Customer's request for a proposal. This Proposal is comprised of the special terms set forth below, the Proposal Option List, Warranty, and Company's Purchasing Terms and Conditions. Through its signature below or other Acceptance (as defined below), Customer acknowledges having received, read, and being bound by this Proposal, all attachments and Company's Purchasing Terms and Conditions.

Proposal Date: 10/31/2022 **Customer:** City of Ridgeland, MS

Customer Address: PO Box 217 Ridgeland, MS 39158

Qty	Product Description & Options	Price
1	2023 (or newer) Ford F550 BME "Sawtooth" Extreme Type 6 Wildland Apparatus *Includes one (1) factory inspection trip for one (1) department representative	TBD*
	Total:	TBD

Delivery Timing: The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 18 (months) after Company receives Customer's acceptance of this Proposal as defined below, subject to market and production conditions, Force Majeure, delays from the chassis manufacturer, changes to Order Specifications, or any other circumstances or cause beyond Company's or manufacturer's control.

Other: Delivery shall be made to Ridgeland Central Fire Station 456 Towne Center Blvd. Ridgeland, MS 39157

Unless accepted within 45 days from date of proposal, the right is reserved to withdraw this proposal.

ACCEPTANCE OF THIS PROPOSAL CREATES AN ENFORCEABLE BINDING AGREEMENT BETWEEN COMPANY AND CUSTOMER. "ACCEPTANCE" MEANS THAT CUSTOMER DELIVERS TO COMPANY: (A) A PROPOSAL SIGNED BY AN AUTHORIZED REPRESENTATIVE, OR (B) A PURCHASE ORDER INCORPORATING THIS PROPOSAL, WHICH IS DULY APPROVED, TO THE EXTENT APPLICABLE, BY CUSTOMER'S GOVERNING BOARD. ACCEPTANCE OF THIS PROPOSAL IS EXPRESSLY LIMITED TO THE TERMS CONTAINED IN THIS PROPOSAL AND COMPANY'S PURCHASING TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS, WHETHER CONTAINED IN CUSTOMER'S FORMS OR OTHERWISE PRESENTED BY CUSTOMER AT ANY TIME, ARE HEREBY REJECTED.

INTENDING TO CREATE A BINDING AGREEMENT, Customer and Company have each caused this Proposal to be executed by their duly authorized representatives as of date of the last signature below.

Customer:City of Ridgeland, MS

By: _____

Title: _____

Print: _____

Date: _____

Emergency Equipment Professionals, Inc.

By: *Marc Flanagan*

Title: Authorized Sales Representative

Print: Marc Flanagan

Date: 10/31/22

Title:	2023 F550 wildland extreme type 6 fire apparatus
Agency:	Mississippi > City of Ridgeland
Start date:	10-Nov-2022 10:00:00 AM
End date:	10-Nov-2022 11:00:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
74645	EEPRO	259266.4600	10-Nov-2022 10:00:38 AM	Brian	Lee	Emergency Equipment Professionals, Inc.	blee@eeproinc.com	6622804729

the city of RIDGELAND

MEMO

November 7, 2022

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Approve Contract with Pyro Shows

We request that the Mayor & Board of Aldermen approve the attached contract with Pyro Shows. This contract will be for the Fire Works for the Balloon Glow event on June 30, 2023 in the amount of $16,000.00

Thank you

John Sidney North
Recreation and Parks Director

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

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

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

PYRO SHOWS, INC.
Contract Agreement

This Agreement made on **Nov 16, 2022** by and between **PYRO SHOWS, Inc., a Tennessee Corporation, whose address is 115 N. 1st Street, LaFollette, Tennessee, 37766,** and hereinafter referred to as **"PYRO SHOWS"** and **City of Ridgeland** with its principal place of business located at **PO Box 217 304 Highway 51 Ridgeland, MS 39158** hereinafter referred to as "Customer".

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

I. **FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order # **23 MS 06-30-C-16000-000027** dated **Nov 16, 2022.** The Show will be given on **June 30, 2023.** Rain date/postponement date: **No Rain Date Selected 0, 0**

II. **TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify Pyro Shows no less than ninety (90) days prior to Show date to cancel or reduce the size of show**.**

III. **CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other that the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.

IV. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.

V. **SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.

VI. **INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.

VII. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.

PYRO SHOWS, INC.
Contract Agreement

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

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

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

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

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

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

XIV. PAYMENT TERMS: City of Ridgeland shall pay PYRO SHOWS **$ 16,000.00** plus applicable taxes in the amount of **$ 0.00** for a grand total of **$ 16,000.00** according to the terms and conditions set forth for presenting the Show. Customer shall submit a **50%** deposit **($ 8,000.00)** upon return of signed contract by **December 6, 2022.** Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.

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

PYRO SHOWS, INC.
Contract Agreement

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

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

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

PYRO SHOWS, INC.

BY:_____ **DATE:**_____

Lansden E. Hill Jr., President and CEO -OR- Michael E. Walden, Vice President

CUSTOMER

BY:_____ _____ _____ **DATE:**_____

Signature **Printed Name** **Title**

WARRANTY EXCLUSIONS

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

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

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

the city of RIDGELAND

November 7, 2022

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: **Approve Contract with PR Event Management For Century Ride 2023**

We request that the Mayor & Board of Aldermen approve the attached contract with PR Event Management. This contract will be for the Natchez Trace Century Ride event on May 6, 2023 in the amount of $9,500.00

Thank you

John Sidney North
Recreation and Parks Director

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

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

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

P. R. EVENT MANAGEMENT, LLC INDEPENDENT CONTRACTOR AGREEMENT

This P. R. Event Management, LLC Independent Contractor Agreement (the "Agreement") is made and entered on **November 7, 2022** by and between **Natchez Trace Century Ride** and P. R. Event Management, LLC.

Event Name: Natchez Trace Century Bike Ride
Event Date: May 6, 2023

The Parties agree as follows:

1. **MANAGEMENT SERVICES:** P. R. Event Management, LLC will provide the following services:

   a. **Pre-Race Management Services**

- Advise on location for event
- Develop racecourse for event
- Provide maps of racecourse
- Maintain website with online registration in conjunction with Natchez Trace Century Ride.
- Provide website links and exposure on pr-eventmanagement.net website
- Provide advertising to P. R. Event Management, LLC event participants via rack cards
- Listed on event calendar sent to P. R. Event Management, LLC event participants via Promotional E-Blast. (Once per month starting 6 months in advance of event)
- Provide race specific advertising to P. R. Event Management, LLC event participants via email blast for Natchez Trace Century Ride.
  - (Natchez Trace Century Ride will receive…one (1) email announcing race date and partnership with P. R. Event Management, LLC, one (1) race email 4-6 weeks prior to event, one (1) race email a week prior to event.)
- Included in P. R. Event Management, LLC social media campaign
- Provide unlimited advertising via email blast to former Natchez Trace Century Ride participants. (Natchez Trace Century Ride to provide content for email messages)
- Secure all city permits necessary for the event
- Provide layout services for Posters, Rack Cards, and/or Brochures
- Consult on printing of Brochure Posters, Rack Cards, and/or Brochures
- Consult on T-shirt design
- Advise on and order T-shirts
- Review and finalize dialogue for event emcee
- Advise on and order awards
- Coordinate with Medical Volunteers
- Provide Start/Finish Line structures
- Provide Mile Markers and course directional signs

- Facilitate Goody Bag stuffing (Natchez Trace Century Ride to provide volunteers)
- Order Biking bibs
- Manage two advanced packet pickups (P. R. Event Management, LLC to provide one (1) P. R. Event Management, LLC staff member to manage packet pickups. Additional volunteers to be provided by Natchez Trace Century Ride)
- P. R. Event Management, LLC Lead race director of Natchez Trace Century Ride will attempt to attend all pre-race planning meetings

b. Race Day Management Services

- P. R. Event Management, LLC to provide 4 staff members to manage event. One (1) Race Director, two (2) Course Set Up Coordinators, and One (1) Registration Coordinator
- Set-up of registration at race site
- Manage race day registration
- Coordinate course coning
- Coordinate water stop set up
- Coordinate with all vendors to ensure delivery of products to race site
- Coordinate with lead volunteers before race day
- Manage volunteers race day
- Manage all aspects of the event on race day
- Manage postrace food and activities

Services to remain responsibility of Natchez Trace Century Ride

- Sponsors
- Advertising and promotion of event
- Securing all products needed for event
- Provide product for goody bags
- Special appearances
- Provide all volunteers (including medical volunteers)
- All expenses incurred from the event

2. **MANAGEMENT COMPENSATION:** For management services provided, Natchez Trace Century Ride will pay P. R. Event Management, LLC $9,500.00.

2b. TOTAL COMPENSATION: For all services provided, a deposit of $4,500.00 is due at the time of contract signing. Balance due 15 days after race date.

3. INSURANCE: P. R. Event Management, LLC requires all contractors of our services to obtain a minimum of $1 million in event liability insurance with P, R. Event Management, LLC named as an "additional insured". www.rrca.org/services/insurance/ or similar.

4. INDEPENDENT P. R. Event Management, LLC. P. R. Event Management, LLC is an independent P. R. Event Management, LLC and **not** an employee of Natchez Trace Century Ride, and, unless otherwise stated in this Agreement, is not entitled to any of the benefits normally provided to the employees of the Natchez Trace Century Ride.

5. CONFIDENTIALITY: P. R. Event Management, LLC acknowledges that he/she may have access to Natchez Trace Century Ride's confidential and proprietary information. Such confidential information may include, without limitation: i) business and financial information, ii) business methods and practices, iii) technologies and technological strategies, iv) marketing strategies and v) other such information as Natchez Trace Century Ride may designate as confidential ("Confidential Information"). P. R. Event Management, LLC agrees to not disclose to any other person (unless required by law) or use for personal gain any Confidential Information at any time during or after the Agreement Term, unless the Natchez Trace Century Ride grants express, written consent of such a disclosure. In addition, P. R. Event Management, LLC will use his/her best efforts to prevent any such disclosure. Confidential information will not include information that is in the public domain, unless such information falls into public domain through P. R. Event Management, LLC's unauthorized actions.

6. TERMINATION: This Agreement may be terminated early for the following reasons:

- **By** Natchez Trace Century Ride

  (i) If P. R. Event Management, LLC fails to perform his/her duties or materially breaches any obligation in the Agreement, and the failure or breach is not corrected within five days of receiving written notice from the Natchez Trace Century Ride; or
  (ii) If P. R. Event Management, LLC is unable to provide the services in this Agreement due to illness, death or disability.

- **By P. R. Event Management, LLC**

  (i) If the Natchez Trace Century Ride materially breaches any obligation in the Agreement and such breach is not corrected within five days of receiving written notice from the P. R. Event Management, LLC: or
  (ii) If the Natchez Trace Century Ride files for bankruptcy.

7. RETURN OF PROPERTY: Upon termination of services, P. R. Event Management, LLC will promptly return to Natchez Trace Century Ride all drawings, documents, and other tangible manifestations of Confidential Information (and all copies and reproductions thereof). In addition, P. R. Event Management, LLC will return any other property belonging to Natchez Trace Century Ride including without limitation: computers, office supplies, money, and documents.

Upon termination of services, Natchez Trace Century Ride will promptly return to P. R. Event Management, LLC all drawings, documents, and other tangible manifestations of Confidential Information (and all copies and reproductions thereof). In addition, Natchez Trace Century Ride

will return any other property belonging to P. R. Event Management, LLC including without limitation: computers, office supplies, money, documents, race equipment and signage.

8. BINDING EFFECT: The covenants and conditions contained in the Agreement shall apply to and bind the Parties and the heirs, legal representatives, successors, and permitted assigns of the Parties.

9. CUMULATIVE RIGHTS: The Parties' rights under this Agreement are cumulative and shall not be construed as exclusive of each other unless otherwise required by law.

10. WAIVER: The failure of either party to enforce any provisions of this Agreement shall not be deemed a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

11. SEVERABILITY: If any part or parts of this Agreement shall be held unenforceable for any reason, the remainder of this Agreement shall continue in full force and effect. If any provision of this Agreement is deemed invalid or unenforceable by any court of competent jurisdiction, and if limiting such provision would make the provision valid, then such provision shall be deemed to be construed as so limited.

12. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the Parties and supersedes any prior understanding or representation of any kind preceding the date of this Agreement. There are no other promises, conditions, understandings, or other agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified in writing and must be signed by both the Natchez Trace Century Ride and P. R. Event Management, LLC.

13. NOTICE: Any notice required or otherwise given pursuant to this Agreement shall be in writing and mailed certified return receipt requested, postage prepaid, or delivered by overnight delivery service, addressed as follows:

14. CANCELLATION POLICY: If Natchez Trace Century Ride cancels the race for any reason more than 30 days prior to race date a half refund of the deposit will be returned. If Natchez Trace Century Ride cancels the event for any reason with 30 days or less to race date P. R. Event Management, LLC will keep the full amount of the deposit. If costs incurred by P. R. Event Management, LLC exceed deposit paid Natchez Trace Century Ride will pay remaining amount no later than 10 days after cancellation of the event to P. R. Event Management, LLC.

Natchez Trace Century Ride
Wendy Bourdin
P. O. Box 217
Ridgeland, MS 39158
100 W. School Street
Ridgeland, MS 39157

P. R. Event Management, LLC:
1740 Peach Ave.
Memphis, TN 38112

Either party may change such addresses from time to time by providing notice as set forth above.

15. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of ~~Tennessee.~~ Mississipi. JSN

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day and year first written above.

Natchez Trace Century Ride:

_____
(Signature)

_____
(Name – Please Print)

_____
(Position)

P. R. EVENT MANAGEMENT, LLC:

_____
(Signature)

_____
(Name – Please Print)

_____
(Position)

City of Ridgeland Historical Committee

Committee Members

Nancy Batson, Chairman
Robby Carr
Donna Dye
Polly Hammet
Mike Porter
Pat Truesdale

To: Mayor Gene McGee

Re: Appointment of Jim Woodrich to the City of Ridgeland Historical Committee

Date: November 11, 2022

Mayor McGee,

The City of Ridgeland Historical Committee was polled by email and phone and unanimously recommend that Jim Woodrich be appointed to the City of Ridgeland Historical Committee. I am including Donna Dye's recommendation that supports having Jim Woodrich on the Historical Committee.

"I heartily endorse Jim Woodrick's appointment to the Ridgeland Historical Committee. I have known and enjoyed working with him for years since our many years of working at the Miss. Dept. of Archives and History (MDAH). He was in the Historic Preservation Division and I in the Museum Division. After my retirement, I encouraged him to get involved in historic efforts in Ridgeland." Donna Dye, former Director of the Museum Division (MDAH), 1992-2002

Thank you for the City of Ridgeland's consideration of the appointment of Jim Woodrick to the City of Ridgeland Historical Committee.

the city of RIDGELAND

DATE: **November 8, 2022**

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **PAULA TIERCE, CITY CLERK/HR DIRECTOR**

RE: **SEWER ADJUSTMENTS**

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

06-2195-07	211 Squirrel Hill	$63.20
05-6128-02	763 Versailles Dr	$102.70

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

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
   City of Ridgeland, 100 W School Street, Ridgeland, MS 39157

2. List the date and population of the latest official U.S. Census or most recent official census:
   24,398

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
   See Attached

4. Period of time covered by this questionnaire:

   From: 10/1/2021 To: 9/30/2022

5. Expiration date of current elected officials' term: 6/30/2025

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: **Y** - YES, **N** - NO, **N/A** - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y

2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y

3. Are municipal records open to the public? (Section 25-61-5) Y

4. Are meetings of the board open to the public? (Section 25-41-5) Y

5. Are notices of special or recess meetings posted? (Section 25-41-13) Y

5. Are all required personnel covered by appropriate surety bonds?
   - Board or council members (Sec. 21-17-5) Y
   - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Y
   - Municipal clerk (Section 21-15-38) Y
   - Deputy clerk (Section 21-15-23) Y
   - Chief of police (Section 21-21-1) Y
   - Deputy police (Section 45-5-9) (if hired under this law) Y

7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y

8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y

9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y

10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y

11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) ___Y___

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7) ___Y___

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) ___Y___

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7) ___Y___

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) ___Y___

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) ___Y___

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) ___Y___

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) ___Y___

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) ___Y___

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) ___Y___

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) ___N/A___

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) ___Y___

12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) ___Y___

13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) ___Y___

14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) ___Y___

15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) ___Y___

16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] ___Y___

17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) ___Y___

18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? ___Y___

19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) ___Y___

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] ___Y___

2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] ___Y___

3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] ___Y___

4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) ___Y___

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) ___Y___

2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) ___Y___

3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) ___Y___

4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) ___Y___

5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) ___Y___

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) ___Y___

2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) ___Y___

3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) ___Y___

4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) ___Y___

5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) ___Y___

6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) ___Y___

7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) ___Y___

8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) ___Y___

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) N/A

10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y

11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y

12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y

13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y

14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) Y

15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20 22

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of RIDGELAND, and, to the best of our knowledge and belief, all responses are accurate.

_____	_____
(City Clerk's Signature)	(Mayor's Signature)
11/15/2022	11/15/2022
(Date)	(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 9/01/2022 TO 9/30/2022

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010426	10/01/22- 9/30/23	27-17-009	L & G EQUIPMENT	20.00CR	.00	.00	.00	20.00CR
0010428	10/01/22- 9/30/23	27-17-009	J A T SERVICES LLC	20.00CR	.00	.00	.00	20.00CR
0010432	10/01/21- 9/30/22	27-17-009	SCOTT MEDICAL IMAGING LL	.00	6.30CR	.00	.00	6.30CR
0010432	10/01/22- 9/30/23	27-17-009	SCOTT MEDICAL IMAGING LL	30.00CR	.00	.00	.00	30.00CR
0010446	10/01/22- 9/30/23	27-17-009	JP MID-SOUTH CLEANING SY	30.00CR	.00	.00	.00	30.00CR
0010451	10/01/22- 9/30/23	27-17-009	DAYS INN AND SUITES	30.00CR	.00	.00	.00	30.00CR
0010502	11/01/22-10/31/23	27-17-009	VECTOR MONEY MANAGEMENT	20.00CR	.00	.00	.00	20.00CR
0010550	11/01/22-10/31/23	27-17-009	LEGACY PARK APARTMENTS L	30.00CR	.00	.00	.00	30.00CR
0010895	10/01/22- 9/30/23	27-17-009	UNITED CARE PROSTHETICS	20.00CR	.00	.00	.00	20.00CR
0010906	11/01/22-10/31/23	27-17-009	HANCOCK LAW FIRM	20.00CR	.00	.00	.00	20.00CR
0010967	10/01/22- 9/30/23	27-17-009	TURBOJACK LLC	20.00CR	.00	.00	.00	20.00CR
0011060	10/01/22- 9/30/23	27-17-009	WELLS FARGO BANK NA	30.00CR	.00	.00	.00	30.00CR
0011144	9/01/22- 8/31/23	27-17-009	STARBUCKS COFFEE # 21141	49.50CR	.00	.00	.00	49.50CR
0011413	10/01/22- 9/30/23	27-17-009	INTERNET CONTENT MGT, IN	30.00CR	.00	.00	.00	30.00CR
0011434	10/01/22- 9/30/23	27-17-009	ARBORS AT THE NATCHEZ TR	20.00CR	.00	.00	.00	20.00CR
0011437	10/01/22- 9/30/23	27-17-009	TOWNEPLACE SUITES BY MAR	30.00CR	.00	.00	.00	30.00CR
0011506	10/01/22- 9/30/23	27-17-009	EXTRA SPACE STORAGE #171	20.00CR	.00	.00	.00	20.00CR
0011662	7/01/22- 6/30/23	27-17-009	ELLEANER C HARRIS LCSW L	20.00CR	2.60CR	.00	.00	22.60CR
0011664	7/01/22- 6/30/23	27-17-009	THERAPY UNLIMITED LLC	20.00CR	2.60CR	.00	.00	22.60CR
0011692	9/15/22- 9/14/23	27-17-009	SOUTHERN HEALTHCARE AGEN	150.00CR	.00	.00	.00	150.00CR
0011699	9/02/21- 9/01/22	27-17-009	RETAIL MAINTENANCE SOLUT	20.00CR	4.20CR	.00	.00	24.20CR
0011699	9/02/22- 9/01/23	27-17-009	RETAIL MAINTENANCE SOLUT	20.00CR	.00	.00	.00	20.00CR
0011750	10/28/22-10/27/23	27-17-009	#HAIRBAR	30.00CR	.00	.00	.00	30.00CR
0011945	6/30/22- 6/29/23	27-17-009	HARBOR PINES MOBILE HOME	20.00CR	2.40CR	.00	.00	22.40CR
0011974	9/05/22- 9/04/23	27-17-009	FIRST STEPS LEARNING CTR	30.00CR	.00	.00	.00	30.00CR
0011999	10/03/22-10/02/23	27-17-009	BLUE SKY BEHAVIOR THERAP	78.00CR	.00	.00	.00	78.00CR
0012103	10/01/22- 9/30/23	27-17-009	PPM CONSULTANTS INC.	33.00CR	.00	.00	.00	33.00CR
0012226	9/26/22- 9/25/23	27-17-009	XTRAORDINARY SOLUTIONS,	20.00CR	.00	.00	.00	20.00CR
0012227	9/25/22- 9/24/23	27-17-009	E DAVID COX, BROKER	20.00CR	.00	.00	.00	20.00CR
0012251	10/01/22- 9/30/23	27-17-009	WHIRL NATURAL SMOOTHIE B	20.00CR	.00	.00	.00	20.00CR
0012353	9/01/22- 8/31/23	27-17-009	BREAZEALE WEALTH MGT	20.00CR	2.00CR	.00	.00	22.00CR
0012481	9/01/22- 8/31/23	27-17-009	OPTIUM HEALTHCARE ASSOC	20.00CR	.00	.00	.00	20.00CR
0012493	8/26/22- 8/25/23	27-17-009	ABIGAYLE ADULT DAYCARE L	30.00CR	3.00CR	.00	.00	33.00CR
0012504	9/06/22- 9/05/23	27-17-009	GEN DYNAMICS INFO TECH I	30.00CR	.00	.00	.00	30.00CR
0012519	9/19/22- 9/18/23	27-17-009	OFFICE PRODUCTS PLUS WAR	30.00CR	.00	.00	.00	30.00CR
0012525	9/30/22- 9/29/23	27-17-009	FAIRWAY INDEPENDENT MTG	51.00CR	.00	.00	.00	51.00CR
0012686	6/15/22- 6/14/23	27-17-009	FREDDY'S PAINTING SERVIC	20.00CR	2.40CR	.00	.00	22.40CR
0012747	10/01/22- 9/30/23	27-17-009	CITIZENS BANK, THE	30.00CR	.00	.00	.00	30.00CR
0012797	10/10/22-10/09/23	27-17-009	RIDGELAND MEDICAL CLINIC	30.00CR	.00	.00	.00	30.00CR
0012799	10/06/22-10/05/23	27-17-009	PINE KNOLL COIN LLC	20.00CR	.00	.00	.00	20.00CR
0012801	10/15/22-10/14/23	27-17-009	STAYBRIDGE SUITES	36.00CR	.00	.00	.00	36.00CR
0012902	3/12/22- 3/11/23	27-17-009	MISSISSIPPI HORMONE THER	20.00CR	3.00CR	.00	.00	23.00CR
0013031	7/05/22- 7/04/23	27-17-009	TANGO EMPANADOS & TACOS	30.00CR	3.00CR	.00	.00	33.00CR
0013046	7/20/22- 7/19/23	27-17-009	MOBILE PRO EXTERIOR SVCS	20.00CR	2.20CR	.00	.00	22.20CR
0013059	9/14/21- 9/13/22	27-17-009	PAPITOS	.00	6.30CR	.00	.00	6.30CR
0013059	9/14/22- 9/13/23	27-17-009	PAPITOS	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 9/01/2022 TO 9/30/2022

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
0013065	8/27/22- 8/26/23	27-17-009	ROYAL TOUCH WELLNESS SPA	20.00CR	.00	.00	.00	20.00CR
0013093	10/01/22- 9/30/23	27-17-009	IL&G REALTY & CONSULTANT	20.00CR	.00	.00	.00	20.00CR
0013106	9/22/22- 9/21/23	27-17-009	VENABLE GLASS SERVICES	20.00CR	.00	.00	.00	20.00CR
0013377	8/31/22- 8/30/23	27-17-009	JACKIE DAUGHTERS TRUCKIN	20.00CR	.00	.00	.00	20.00CR
0013378	9/06/22- 9/05/23	27-17-009	ENZO'S	105.00CR	.00	.00	.00	105.00CR
0013380	8/29/22- 8/28/23	27-17-009	1-800 PACKOUTS	20.00CR	.00	.00	.00	20.00CR
0013381	9/16/22- 9/15/23	27-17-009	KINETIC STAFFING	30.00CR	.00	.00	.00	30.00CR
0013383	9/12/22- 9/11/23	27-17-009	SMILE STRAIGHT ORTHODONT	33.00CR	.00	.00	.00	33.00CR
0013387	9/15/22- 9/14/23	27-17-009	DENNY'S	45.00CR	167.70CR	.00	.00	212.70CR
0013390	9/20/22- 9/19/23	27-17-009	PJ'S COFFEE OF NEW ORLEA	20.00CR	.00	.00	.00	20.00CR
0013391	9/26/22- 9/25/23	27-17-009	SOUTHERN CONTROLS TECHNO	20.00CR	.00	.00	.00	20.00CR
0013392	9/26/22- 9/25/23	27-17-009	KEG HOUSE LLC	20.00CR	.00	.00	.00	20.00CR
0013393	9/23/22- 9/22/23	27-17-009	HOME AGAIN REALTY	20.00CR	.00	.00	.00	20.00CR
0013394	9/26/22- 9/25/23	27-17-009	ALLISON AVERY COLLECTION	20.00CR	.00	.00	.00	20.00CR
10144	9/01/22- 8/31/23	27-17-009	DIVA DOG	25.00CR	.00	.00	.00	25.00CR
10149	9/01/22- 8/31/23	27-17-009	TONYS TAMALES	20.00CR	.00	.00	.00	20.00CR
5208	10/01/22- 9/30/23	27-17-009	EWING & RAY FOUNDATION	102.00CR	.00	.00	.00	102.00CR
6080	9/01/21- 8/31/22	27-17-009	JOES 4 X 4 & AUTO REPAIR	.00	2.00CR	.00	.00	2.00CR
6080	9/01/22- 8/31/23	27-17-009	JOES 4 X 4 & AUTO REPAIR	20.00CR	.00	.00	.00	20.00CR
6222	10/01/22- 9/30/23	27-17-009	POINTE APARTMENTS, THE	30.00CR	.00	.00	.00	30.00CR
6264	11/01/22-10/31/23	27-17-009	CARR RIGGS & INGRAM LLC	150.00CR	.00	.00	.00	150.00CR
6642	10/01/22- 9/30/23	27-17-009	TRACE APARTMENTS, THE	30.00CR	.00	.00	.00	30.00CR
8007	9/01/22- 8/31/23	27-17-009	LA NOTICIA	20.00CR	2.00CR	.00	.00	22.00CR
8023	6/01/22- 5/31/23	27-17-009	CSC	150.00CR	19.50CR	.00	.00	169.50CR
8704	10/01/22- 9/30/23	27-17-009	W WALLACE WATCH REPAIR	20.00CR	.00	.00	.00	20.00CR
8753	10/01/22- 9/30/23	27-17-009	JEPTHA F BARBOUR IV ATTO	20.00CR	.00	.00	.00	20.00CR
8830	10/01/22- 9/30/23	27-17-009	NEW PERSPECTIVES INC	30.00CR	.00	.00	.00	30.00CR
9258	9/01/22- 8/31/23	27-17-009	BATH FITTER, INC	33.00CR	.00	.00	.00	33.00CR
9663	8/01/22- 7/31/23	27-17-009	SPECIALTY MANAGEMENT SER	.00	2.00CR	.00	.00	2.00CR
9708	10/01/22- 9/30/23	27-17-009	STRATEGIC ADVISORY GROUP	20.00CR	.00	.00	.00	20.00CR
9806	3/01/21- 2/28/22	27-17-009	BB'S AFRICAN HAIR BRAIDI	.00	5.00CR	.00	.00	5.00CR
9806	3/01/22- 2/28/23	27-17-009	BB'S AFRICAN HAIR BRAIDI	20.00CR	3.20CR	.00	.00	23.20CR
9919	9/01/22- 8/31/23	27-17-009	PWT CUSTOMZ	30.00CR	3.00CR	.00	.00	33.00CR
9951	9/01/22- 8/31/23	27-17-009	PAX HOSPICE	30.00CR	.00	.00	.00	30.00CR
8500	10/01/22- 9/30/23	27-17-035	LEFLEUR LIMOUSINE SERVIC	30.00CR	.00	.00	.00	30.00CR
0010439	10/01/22- 9/30/23	27-17-365	AMEITECH/ SOUTH	40.00CR	.00	.00	.00	40.00CR
0010443	10/01/22- 9/30/23	27-17-365	INTERSTATE BATTERIES	300.00CR	.00	.00	.00	300.00CR
0010486	10/01/22- 9/30/23	27-17-365	BEST BUY BEAUTY SUPPLY	200.00CR	.00	.00	.00	200.00CR
0010530	10/01/22- 9/30/23	27-17-365	SOMA INTIMATES, LLC	440.00CR	.00	.00	.00	440.00CR
0011168	11/01/22-10/31/23	27-17-365	IMPACT AMORY LLC	120.00CR	.00	.00	.00	120.00CR
0011324	5/13/22- 5/12/23	27-17-365	GAME X CHANGE	20.00CR	2.60CR	.00	.00	22.60CR
0012241	10/01/22- 9/30/23	27-17-365	PANDORA VENTURES LLC	1,840.00CR	.00	.00	.00	1,840.00CR
0012242	10/01/22- 9/30/23	27-17-365	FACES, PLLC	30.00CR	.00	.00	.00	30.00CR
0012507	9/10/22- 9/09/23	27-17-365	FAMILY DOLLAR #32328	150.00CR	.00	.00	.00	150.00CR
0012521	9/23/22- 9/22/23	27-17-365	CINTAS CORPORATION	150.00CR	.00	.00	.00	150.00CR
0012522	10/01/22- 9/30/23	27-17-365	NATIONAL PHARMACY OF MS,	200.00CR	.00	.00	.00	200.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 9/01/2022 TO 9/30/2022

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
0013062	9/20/22- 9/19/23	27-17-365	STARBUCKS COFFEE #65255	45.00CR	.00	.00	.00	45.00CR
0013102	10/01/22- 9/30/23	27-17-365	SILLY BILLYS LLC	20.00CR	.00	.00	.00	20.00CR
0013376	9/02/22- 9/01/23	27-17-365	MERRY GOLD LLC	20.00CR	.00	.00	.00	20.00CR
0013379	8/08/22- 8/07/23	27-17-365	TUXEDO JUNCTION	25.00CR	2.50CR	.00	.00	27.50CR
0013382	9/02/22- 9/01/23	27-17-365	FRAGRANCE HUT	20.00CR	.00	.00	.00	20.00CR
0013388	9/15/22- 9/14/23	27-17-365	SCHOLL STREET VALERO	25.00CR	.00	.00	.00	25.00CR
5252	9/01/22- 8/31/23	27-17-365	FARRELL CALHOUN PAINTS	20.00CR	.00	.00	.00	20.00CR
5548	10/01/22- 9/30/23	27-17-365	COOKIE PLACE, THE	20.00CR	.00	.00	.00	20.00CR
6295	10/01/22- 9/30/23	27-17-365	VICTORIAS SECRET #131	92.50CR	.00	.00	.00	92.50CR
6712	10/01/22- 9/30/23	27-17-365	REEDS JEWELERS #34	560.00CR	.00	.00	.00	560.00CR
8516	8/01/22- 7/31/23	27-17-365	FRANKLIN EYEWEAR	75.00CR	8.25CR	.00	.00	83.25CR
8577	10/01/22- 9/30/23	27-17-365	HEALTH CARE MEDICAL	40.00CR	.00	.00	.00	40.00CR
8986	9/01/22- 8/31/23	27-17-365	COATTAILS LLC	1,520.00CR	132.00CR	.00	.00	1,652.00CR
9528	10/01/22- 9/30/23	27-17-365	RED SQUARE CLOTHING COMP	62.50CR	.00	.00	.00	62.50CR
9801	10/01/22- 9/30/23	27-17-365	OFFICE INNOVATIONS INC	30.00CR	.00	.00	.00	30.00CR
9955	10/01/22- 9/30/23	27-17-365	MINI MART	75.00CR	.00	.00	.00	75.00CR
0012369	11/01/22-10/31/23	EXEMPT	MS HEALTH CARE ASSOCIATI	20.00CR	.00	.00	.00	20.00CR
0012420	1/01/22-12/31/22	ME	JOINER, RICKY	25.00CR	25.00CR	.00	.00	50.00CR
CTR0204	1/01/22-12/31/22	ME	DARLING, RICKY	25.00CR	25.00CR	.00	.00	50.00CR
CTR0487	1/01/22-12/31/22	ME	WHITE, JIM	25.00CR	25.00CR	.00	.00	50.00CR
0013386	9/15/22-12/31/22	MM	WHITE, JEREMY T.	25.00CR	.00	.00	.00	25.00CR
0011946	1/01/20-12/31/22	MP	FRITH, JOSHUA	25.00CR	.00	.00	.00	25.00CR
0013396	9/27/22-12/31/22	MP	CHUNN, MACK	25.00CR	.00	.00	.00	25.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
115		8,810.50CR	464.75CR			9,275.25CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 9/01/2022 TO 9/30/2022

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			========== PAYMENT DISTRIBUTION ==========				
27-17-009	SERVICE BUSINESSES	81	2,470.50CR	244.40CR			2,714.90CR
27-17-035	AUTOMOBILES FOR HIRE	1	30.00CR				30.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	29	6,140.00CR	145.35CR			6,285.35CR
EXEMPT	EXEMPT BUSINESSES	1	20.00CR				20.00CR
ME	MASTER ELECTRICIAN	3	75.00CR	75.00CR			150.00CR
MM	MASTER MECHANICAL	1	25.00CR				25.00CR
MP	MASTER PLUMBER	2	50.00CR				50.00CR
		TOTAL	8,810.50CR	464.75CR			9,275.25CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 9/01/2022 TO 9/30/2022

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			========== PAYMENT DISTRIBUTION ==========				
*****	INVALID	12	383.00CR	15.70CR			398.70CR
238110	Poured Concrete Foundation and	1	102.00CR				102.00CR
238320	Painting and Wall Covering Con	1	20.00CR	2.40CR			22.40CR
238990	All Other Specialty Trade Cont	15	355.00CR	75.00CR			430.00CR
321918	Other Millwork (including Floo	1	40.00CR				40.00CR
339113	Surgical Appliance and Supplie	1	20.00CR				20.00CR
423730	Warm Air Heating and Air-Condi	1	20.00CR				20.00CR
423910	Sporting and Recreational Good	2	120.00CR				120.00CR
424210	Drugs and Druggists' Sundries	2	350.00CR				350.00CR
424430	Dairy Product (except Dried or	1	20.00CR				20.00CR
441310	Automotive Parts and Accessori	1	300.00CR				300.00CR
444120	Paint and Wallpaper Stores	1	20.00CR				20.00CR
446120	Cosmetics Beauty Supplies and	1	200.00CR				200.00CR
446130	Optical Goods Stores	2	75.00CR	8.25CR			83.25CR
446199	All Other Health and Personal	1	40.00CR				40.00CR
448120	Women's Clothing Stores	2	1,612.50CR	132.00CR			1,744.50CR
448130	Children's and Infants' Clothi	1	20.00CR				20.00CR
448310	Jewelry Stores	2	2,400.00CR				2,400.00CR
453998	All Other Miscellaneous Store	1	150.00CR				150.00CR
454390	Other Direct Selling Establish	4	597.50CR				597.50CR
485320	Limousine Service	1	30.00CR				30.00CR
488490	Other Support Activities for R	1	20.00CR				20.00CR
493110	General Warehousing and Storag	2	50.00CR				50.00CR
493190	Other Warehousing and Storage	1	20.00CR				20.00CR
511110	Newspaper Publishers	1	20.00CR	2.00CR			22.00CR
522110	Commercial Banking	1	30.00CR				30.00CR
522120	Savings Institutions	1	30.00CR				30.00CR
522310	Mortgage and Nonmortgage Loan	1	51.00CR				51.00CR
523930	Investment Advice	2	50.00CR	2.00CR			52.00CR
531110	Lessors of Residential Buildin	1	20.00CR				20.00CR
531190	Lessors of Other Real Estate P	1	20.00CR	2.40CR			22.40CR
531210	Offices of Real Estate Agents	3	60.00CR				60.00CR
531311	Residential Property Managers	3	90.00CR				90.00CR
532230	Video Tape and Disc Rental	1	20.00CR	2.60CR			22.60CR
541110	Offices of Lawyers	2	40.00CR				40.00CR
541511	Custom Computer Programming Se	2	60.00CR				60.00CR
541613	Marketing Consulting Services	1	20.00CR				20.00CR
541620	Environmental Consulting Servi	1	33.00CR				33.00CR
541720	Research and Development in th	1	78.00CR				78.00CR
561320	Temporary Help Services	2	180.00CR				180.00CR
561790	Other Services to Buildings an	1	20.00CR	2.20CR			22.20CR
611430	Professional and Management De	1	20.00CR				20.00CR
621111	Offices of Physicians (except	4	100.00CR	3.00CR			103.00CR
621210	Offices of Dentists	1	33.00CR				33.00CR
621330	Offices of Mental Health Pract	1	20.00CR	2.60CR			22.60CR
621410	Family Planning Centers	1	20.00CR	2.60CR			22.60CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 9/01/2022 TO 9/30/2022

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
621512	Diagnostic Imaging Centers	2	30.00CR	6.30CR			36.30CR
624120	Services for the Elderly and P	1	30.00CR	3.00CR			33.00CR
624410	Child Day Care Services	1	30.00CR				30.00CR
721110	Hotels (except Casino Hotels)	2	66.00CR				66.00CR
722511	FULL-SERVICE RESTAURANTS	6	220.00CR	177.00CR			397.00CR
722513	LIMITED-SERVICE RESTAURANTS	1	45.00CR				45.00CR
722515	NONALCOHOLIC BEVERAGE BARS	4	89.50CR				89.50CR
811111	General Automotive Repair	2	20.00CR	2.00CR			22.00CR
811310	Commercial and Industrial Mach	2	40.00CR	4.20CR			44.20CR
811490	Other Personal and Household G	1	20.00CR				20.00CR
812112	Beauty Salons	1	30.00CR				30.00CR
812199	Other Personal Care Services	1	20.00CR				20.00CR
812310	Coin-Operated Laundries and Dr	1	20.00CR				20.00CR
813920	Professional Organizations	1	20.00CR				20.00CR
923130	Administration of Human Resour	1	150.00CR	19.50CR			169.50CR
	TOTAL		8,810.50CR	464.75CR			9,275.25CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 9/01/2022 TO 9/30/2022

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			========== PAYMENT DISTRIBUTION ==========				
27-17-009	SERVICE BUSINESS	69	1,510.00CR	57.20CR			1,567.20CR
27-17-009C	SERVICE BUSINESS OVER 10	15	1,060.50CR	187.20CR			1,247.70CR
27-17-035	AUTOMOBILES FOR HIRE	1	30.00CR				30.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	26	5,960.00CR	145.35CR			6,105.35CR
27-17-415	DEALERS IN DEADLY WEAPONS	1	100.00CR				100.00CR
CON-04	MASTER PLUMBING	2	50.00CR				50.00CR
CON-05	MASTER MECHANICAL	1	25.00CR				25.00CR
CON-06	MASTER ELECTRICIAN	3	75.00CR	75.00CR			150.00CR
		TOTAL	8,810.50CR	464.75CR			9,275.25CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 9/01/2022 TO 9/30/2022

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	9,050.25CR
001-000-230	CONTRACTORS LICENSE	225.00CR
099-000-008	POOLED CASH	9,275.25

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 9/01/2022 TO 9/30/2022
LICENSE CODES: All
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 10/01/2022 TO 10/31/2022

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010440	11/01/22-10/31/23	27-17-009	DUDLEY DEVELOPMENT LLC	20.00CR	.00	.00	.00	20.00CR
0010491	11/01/22-10/31/23	27-17-009	ANA FLOR BARBER SHOP	20.00CR	.00	.00	.00	20.00CR
0010536	11/01/22-10/31/23	27-17-009	RENAISSANCE AT COLONY PA	30.00CR	.00	.00	.00	30.00CR
0010598	11/01/22-10/31/23	27-17-009	STANLEY FAMILY DENTAL PL	30.00CR	.00	.00	.00	30.00CR
0010611	11/01/22-10/31/23	27-17-009	WALKER LANDS LLC	20.00CR	.00	.00	.00	20.00CR
0010678	10/01/22- 9/30/23	27-17-009	STOCKETT & THOMAS AGENCY	20.00CR	.00	.00	.00	20.00CR
0010698	11/01/22-10/31/23	27-17-009	DGI LLC	62.50CR	.00	.00	.00	62.50CR
0010700	10/01/22- 9/30/23	27-17-009	DYATECH LLC	147.00CR	.00	.00	.00	147.00CR
0010740	11/01/22-10/31/23	27-17-009	TERRACON CONSULTANTS INC	75.00CR	.00	.00	.00	75.00CR
0010859	12/01/22-11/30/23	27-17-009	BADGEPASS INC.	80.00CR	.00	.00	.00	80.00CR
0010879	10/01/22- 9/30/23	27-17-009	LASKIN THERAPY GROUP	30.00CR	.00	.00	.00	30.00CR
0010882	11/01/22-10/31/23	27-17-009	DELTA TECHNICAL COLLEGE	150.00CR	.00	.00	.00	150.00CR
0010903	11/01/22-10/31/23	27-17-009	SUSHI VILLAGE INC.	30.00CR	.00	.00	.00	30.00CR
0010912	11/01/22-10/31/23	27-17-009	BRUMFIELD WARD & ASSOCIA	20.00CR	.00	.00	.00	20.00CR
0010914	11/01/22-10/31/23	27-17-009	HEADACHE CENTER, THE	45.00CR	.00	.00	.00	45.00CR
0010957	11/01/22-10/31/23	27-17-009	TOWNSHIP HOSPITALITY PTR	75.00CR	.00	.00	.00	75.00CR
0010966	12/01/22-11/30/23	27-17-009	PARAMOUNT CONSTRUCTION G	60.00CR	.00	.00	.00	60.00CR
0011151	11/01/22-10/31/23	27-17-009	PROFESSIONAL HAIR CARE,	30.00CR	.00	.00	.00	30.00CR
0011167	11/01/22-10/31/23	27-17-009	TIPS & TOES	20.00CR	.00	.00	.00	20.00CR
0011172	12/01/22-11/30/23	27-17-009	GILCHRIST DONNELL PLLC	30.00CR	.00	.00	.00	30.00CR
0011407	9/23/22- 9/22/23	27-17-009	BEYOND THERAPY FOR KIDS	57.00CR	.00	.00	.00	57.00CR
0011477	12/01/22-11/30/23	27-17-009	RIDGELAND COIN LAUNDRY	20.00CR	.00	.00	.00	20.00CR
0011480	11/01/22-10/31/23	27-17-009	KAM LOON CHINESE # 98, I	20.00CR	.00	.00	.00	20.00CR
0011526	12/01/22-11/30/23	27-17-009	UPTOWN DENTAL	30.00CR	.00	.00	.00	30.00CR
0011729	10/11/22-10/10/23	27-17-009	SPECIALIZED PHYSICAL THE	20.00CR	.00	.00	.00	20.00CR
0011730	10/16/22-10/15/23	27-17-009	LINDA'S ALTERATIONS	20.00CR	.00	.00	.00	20.00CR
0011743	10/27/22-10/26/23	27-17-009	TWISTED PRETZEL	20.00CR	.00	.00	.00	20.00CR
0011758	11/01/21-10/31/22	27-17-009	ACOSTA	.00	3.00CR	.00	.00	3.00CR
0011758	11/01/22-10/31/23	27-17-009	ACOSTA	27.00CR	.00	.00	.00	27.00CR
0011917	12/01/22-11/30/23	27-17-009	LAKEFRONT TOWNSHOMES LTD	20.00CR	.00	.00	.00	20.00CR
0011937	7/02/21- 7/01/22	27-17-009	FIFTY-FIVE TWENTY LLC	.00	4.20CR	.00	.00	4.20CR
0011937	7/02/22- 7/01/23	27-17-009	FIFTY-FIVE TWENTY LLC	20.00CR	2.40CR	.00	.00	22.40CR
0012021	9/02/22- 9/01/23	27-17-009	MASSAGE & CRANIAL RELEAS	20.00CR	2.00CR	.00	.00	22.00CR
0012032	11/01/22-10/31/23	27-17-009	AACE CHECK ADVANCE	20.00CR	.00	.00	.00	20.00CR
0012038	10/31/22-10/30/23	27-17-009	CLINICAL/FORENSIC NEUROP	20.00CR	.00	.00	.00	20.00CR
0012135	5/05/21- 5/04/22	27-17-009	PLASTIC & HAND SURGERY A	30.00CR	7.80CR	.00	.00	37.80CR
0012135	5/05/22- 5/04/23	27-17-009	MS HAIR RESTORATION	30.00CR	4.20CR	.00	.00	34.20CR
0012248	10/17/22-10/16/23	27-17-009	BLADEZ LLC	30.00CR	.00	.00	.00	30.00CR
0012250	10/01/22- 9/30/23	27-17-009	KEESLER FEDERAL CREDIT U	30.00CR	3.00CR	.00	.00	33.00CR
0012266	10/19/21-10/18/22	27-17-009	MADISON PARK APARTMENTS	30.00CR	6.00CR	.00	.00	36.00CR
0012266	10/19/22-10/18/23	27-17-009	MADISON PARK APARTMENTS	30.00CR	.00	.00	.00	30.00CR
0012277	11/01/22-10/31/23	27-17-009	1ST FRANKLIN FINANCIAL C	30.00CR	.00	.00	.00	30.00CR
0012325	12/01/22-11/30/23	27-17-009	CUPS	20.00CR	.00	.00	.00	20.00CR
0012361	10/23/22-10/22/23	27-17-009	MCDONALD'S	123.00CR	.00	.00	.00	123.00CR
0012362	10/23/22-10/22/23	27-17-009	MCDONALD'S	81.00CR	.00	.00	.00	81.00CR
0012509	10/09/22-10/08/23	27-17-009	EATS DINER, LLC	33.00CR	.00	.00	.00	33.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 10/01/2022 TO 10/31/2022

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012530	11/01/22-10/31/23	27-17-009	OVERSIGHT LLC	30.00CR	.00	.00	.00	30.00CR
0012538	11/04/22-11/03/23	27-17-009	YOGA BY JEAN, LLC	20.00CR	.00	.00	.00	20.00CR
0012539	10/31/22-10/30/23	27-17-009	MANOLOS BARBER SHOP	30.00CR	.00	.00	.00	30.00CR
0012543	10/15/22-10/14/23	27-17-009	EMPLOYEE BENEFIT SERVICE	42.00CR	.00	.00	.00	42.00CR
0012546	11/01/22-10/31/23	27-17-009	BLUE OX II LLC	20.00CR	.00	.00	.00	20.00CR
0012547	10/28/22-10/27/23	27-17-009	LALO'S AUTO REPAIR	20.00CR	.00	.00	.00	20.00CR
0012549	10/28/21-10/27/22	27-17-009	TWELVE GATES FNL CNSLT M	20.00CR	.00	.00	.00	20.00CR
0012802	10/15/22-10/14/23	27-17-009	NORTHSTAR HEALTHCARE	30.00CR	.00	.00	.00	30.00CR
0012910	3/19/22- 3/18/23	27-17-009	KINETIC HAIR STUDIO	20.00CR	3.00CR	.00	.00	23.00CR
0013091	11/01/22-10/31/23	27-17-009	HOTEL MEOW	20.00CR	.00	.00	.00	20.00CR
0013101	1/23/22- 1/22/23	27-17-009	GABLES APARTMENTS, THE	30.00CR	5.40CR	.00	.00	35.40CR
0013114	10/12/22-10/11/23	27-17-009	ONEMAIN FINANCIAL GROUP	30.00CR	.00	.00	.00	30.00CR
0013120	10/15/22-10/14/23	27-17-009	ANEW U COUNSELING SERVIC	20.00CR	.00	.00	.00	20.00CR
0013121	10/18/22-10/17/23	27-17-009	CHAD TOMPKINS REAL ESTAT	20.00CR	.00	.00	.00	20.00CR
0013122	11/01/22-10/31/23	27-17-009	ELMORE & PETERSON LAW FI	39.00CR	.00	.00	.00	39.00CR
0013123	11/01/22-10/31/23	27-17-009	MS PHYSICAL THERAPY	30.00CR	.00	.00	.00	30.00CR
0013134	10/20/22-10/19/23	27-17-009	PEPPER & ODOM PC	30.00CR	.00	.00	.00	30.00CR
0013153	12/01/22-11/30/23	27-17-009	EWC RIDGELAND	36.00CR	.00	.00	.00	36.00CR
0013380	8/29/22- 8/28/23	27-17-009	1-800 PACKOUTS	.00	2.80CR	.00	.00	2.80CR
0013400	9/28/22- 9/27/23	27-17-009	NORTHEAST ANIMAL HOSPITA	30.00CR	.00	.00	.00	30.00CR
0013409	10/05/22-10/04/23	27-17-009	ADORE HAIR STUDIO	20.00CR	.00	.00	.00	20.00CR
0013411	11/01/22-10/31/23	27-17-009	NATURAL TRESSES SALON &	20.00CR	.00	.00	.00	20.00CR
0013413	10/07/22-10/06/23	27-17-009	BRADMOORE REALTY	20.00CR	28.40CR	.00	.00	48.40CR
0013414	10/12/22-10/11/23	27-17-009	PEARLS OF PRESTIGS STUDI	20.00CR	.00	.00	.00	20.00CR
0013415	10/03/22-10/02/23	27-17-009	AFFORDABLE FENCING LLC	20.00CR	2.00CR	.00	.00	22.00CR
0013416	11/01/22-10/31/23	27-17-009	BEAUTY & SPA LOFTS, THE	20.00CR	.00	.00	.00	20.00CR
0013417	10/20/22-10/19/23	27-17-009	DAVID'S BARBER SHOP	20.00CR	.00	.00	.00	20.00CR
0013421	10/01/22- 9/30/23	27-17-009	MCGUIRE FIRM, THE	20.00CR	.00	.00	.00	20.00CR
0013422	10/25/22-10/24/23	27-17-009	AUDRIE ALLISON FREELANCI	20.00CR	.00	.00	.00	20.00CR
0013423	9/20/22- 9/19/23	27-17-009	SANTA FE GREILL & CANTIN	30.00CR	.00	.00	.00	30.00CR
0013425	10/25/22-10/24/23	27-17-009	NATURAL SOL HOLISTICS	20.00CR	.00	.00	.00	20.00CR
10144	9/01/22- 8/31/23	27-17-009	DIVA DOG	.00	2.50CR	.00	.00	2.50CR
10195	11/01/22-10/31/23	27-17-009	NEWK'S EXPRESS CAFE	30.00CR	.00	.00	.00	30.00CR
10206	12/01/22-11/30/23	27-17-009	NOGGINS	30.00CR	.00	.00	.00	30.00CR
5359	12/01/22-11/30/23	27-17-009	HESTER RENTALS INC	20.00CR	.00	.00	.00	20.00CR
5492	11/01/22-10/31/23	27-17-009	WELLS FARGO CLEARING SVC	54.00CR	.00	.00	.00	54.00CR
5494	11/01/22-10/31/23	27-17-009	JOE BURNS, DDS, PA	30.00CR	.00	.00	.00	30.00CR
5805	11/01/22-10/31/23	27-17-009	H C BAILEY COMPANY	30.00CR	.00	.00	.00	30.00CR
6104	10/01/21- 9/30/22	27-17-009	LOVE IRRIGATION INC	45.00CR	4.95CR	.00	.00	49.95CR
6117	11/01/22-10/31/23	27-17-009	BARLOW CONSTRUCTION	20.00CR	.00	.00	.00	20.00CR
6130	11/01/22-10/31/23	27-17-009	HALLMARK CLEANERS	33.00CR	.00	.00	.00	33.00CR
7097	12/01/21-11/30/22	27-17-009	BANKPLUS	12.00CR	5.76CR	.00	.00	17.76CR
7097	12/01/22-11/30/23	27-17-009	BANKPLUS	102.24CR	.00	.00	.00	102.24CR
7714	12/01/22-11/30/23	27-17-009	MALACHI FINANCIAL GROUP	20.00CR	.00	.00	.00	20.00CR
8122	7/01/21- 6/30/22	27-17-009	CROWN CASTLE	10.00CR	.00	.00	.00	10.00CR
8122	7/01/22- 6/30/23	27-17-009	CROWN CASTLE	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 10/01/2022 TO 10/31/2022

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
8192	10/01/22- 9/30/23	27-17-009	BARKSDALE MANAGEMENT COR	30.00CR	.00	.00	.00	30.00CR
8203	10/01/22- 9/30/23	27-17-009	W RANDALL KENG	20.00CR	.00	.00	.00	20.00CR
8443	11/01/22-10/31/23	27-17-009	PORTER & MALOUF P A	30.00CR	.00	.00	.00	30.00CR
8515	11/01/22-10/31/23	27-17-009	PRECISION ULTRASOUND IMA	20.00CR	.00	.00	.00	20.00CR
8752	11/01/22-10/31/23	27-17-009	INTERNAL MEDICINE	30.00CR	.00	.00	.00	30.00CR
8781	11/01/22-10/31/23	27-17-009	RAISING CANES #30	30.00CR	.00	.00	.00	30.00CR
9032	10/01/22- 9/30/23	27-17-009	STEPHENS INC	39.00CR	.00	.00	.00	39.00CR
9041	11/01/22-10/31/23	27-17-009	C BUCK BUSH REALTY COMPA	20.00CR	.00	.00	.00	20.00CR
9198	12/01/22-11/30/23	27-17-009	BANKPLUS	30.00CR	.00	.00	.00	30.00CR
9199	12/01/22-11/30/23	27-17-009	BANKPLUS	30.00CR	.00	.00	.00	30.00CR
9258	9/01/22- 8/31/23	27-17-009	BATH FITTER, INC	.00	3.00CR	.00	.00	3.00CR
9260	11/01/21-10/31/22	27-17-009	MARTIN FITNESS SOLUTIONS	20.00CR	4.20CR	.00	.00	24.20CR
9260	11/01/22-10/31/23	27-17-009	MARTIN FITNESS SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
9282	11/01/22-10/31/23	27-17-009	SUBWAY #42132	20.00CR	.00	.00	.00	20.00CR
9490	11/01/22-10/31/23	27-17-009	TERESA ELIAS HOOPER PSYD	20.00CR	.00	.00	.00	20.00CR
9516	11/01/22-10/31/23	27-17-009	QUINN HEALTHCARE PLLC	78.00CR	.00	.00	.00	78.00CR
9718	11/01/22-10/31/23	27-17-009	GREENER LIVING REAL ESTA	20.00CR	.00	.00	.00	20.00CR
9725	11/01/22-10/31/23	27-17-009	YOUNG WILLIAMS PC	150.00CR	.00	.00	.00	150.00CR
9727	11/01/22-10/31/23	27-17-009	CRESS GROUP, LLC, THE	42.00CR	.00	.00	.00	42.00CR
9735	11/01/22-10/31/23	27-17-009	HORNE LLP	150.00CR	.00	.00	.00	150.00CR
9898	11/01/22-10/31/23	27-17-009	NAVITA LTD	36.00CR	.00	.00	.00	36.00CR
0010965	11/01/22-10/31/23	27-17-365	ORVIS COMPANY INC, THE	62.50CR	.00	.00	.00	62.50CR
0011140	11/01/21-10/31/22	27-17-365	NOUVEAU PERMANENT COSMET	.00	2.00CR	.00	.00	2.00CR
0011140	11/01/22-10/31/23	27-17-365	NOUVEAU PERMANENT COSMET	18.00CR	.00	.00	.00	18.00CR
0011161	10/01/22- 9/30/23	27-17-365	TARGET DOOR & SUPPLY INC	20.00CR	.00	.00	.00	20.00CR
0011396	9/01/22- 8/31/23	27-17-365	SPEED BOX, LLC	20.00CR	2.00CR	.00	.00	22.00CR
0011417	10/01/22- 9/30/23	27-17-365	NOVEDADES LA MORENA GARC	20.00CR	.00	.00	.00	20.00CR
0012070	6/01/22- 5/31/23	27-17-365	DIAMOND PALACE JEWELERS,	50.00CR	7.00CR	.00	.00	57.00CR
0012541	11/01/22-10/31/23	27-17-365	GULF STATES GOLF CARS	50.00CR	.00	.00	.00	50.00CR
0012829	11/24/22-11/23/23	27-17-365	SUNRISE FOOD MART	40.00CR	.00	.00	.00	40.00CR
0012968	5/06/22- 5/05/23	27-17-365	ONE STOP NOVELTIES	20.00CR	.00	.00	.00	20.00CR
0013125	11/01/22-10/31/23	27-17-365	INDULGENCE CURVES	20.00CR	.00	.00	.00	20.00CR
0013132	10/22/22-10/21/23	27-17-365	CJEI ENTERPRISE LLC	20.00CR	.00	.00	.00	20.00CR
0013137	10/25/22-10/24/23	27-17-365	PURE FANCY	20.00CR	.00	.00	.00	20.00CR
0013145	11/02/22-11/01/23	27-17-365	ASSEMBLED ESTHETICS	20.00CR	.00	.00	.00	20.00CR
0013399	11/01/22-10/31/23	27-17-365	COLUMBIA BRANDS USA LLC	1,360.00CR	.00	.00	.00	1,360.00CR
0013418	11/01/22-10/31/23	27-17-365	RIDGELAND APPLICANCE & F	75.00CR	.00	.00	.00	75.00CR
0013420	10/21/22-10/20/23	27-17-365	BOOMERANG BY REPEAT STRE	20.00CR	.00	.00	.00	20.00CR
5226	10/01/22- 9/30/23	27-17-365	FOOT LOCKER #7644	380.00CR	.00	.00	.00	380.00CR
5370	12/01/20-11/30/21	27-17-365	GAME ROOM GALLERY	50.00CR	16.00CR	.00	.00	66.00CR
5370	12/01/21-11/30/22	27-17-365	GAME ROOM GALLERY	50.00CR	10.00CR	.00	.00	60.00CR
5370	12/01/22-11/30/23	27-17-365	GAME ROOM GALLERY	50.00CR	.00	.00	.00	50.00CR
5507	12/01/22-11/30/23	27-17-365	ALLEGREZZA PIANO COMPANY	25.00CR	.00	.00	.00	25.00CR
5558	11/01/22-10/31/23	27-17-365	FINE EYES EYEWEAR	20.00CR	.00	.00	.00	20.00CR
6120	11/01/21-10/31/22	27-17-365	LEE MICHAELS FINE JEWELR	1,360.00CR	.00	.00	.00	1,360.00CR
6277	11/01/22-10/31/23	27-17-365	AT&T MOBILITY	75.00CR	.00	.00	.00	75.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 10/01/2022 TO 10/31/2022

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
6330	11/01/22-10/31/23	27-17-365	PATTY PECK HONDA	1,840.00CR	.00	.00	.00	1,840.00CR
6620	11/01/22-10/31/23	27-17-365	SPRINT MART #106	50.00CR	.00	.00	.00	50.00CR
6621	11/01/22-10/31/23	27-17-365	SPRINT MART #101	62.50CR	.00	.00	.00	62.50CR
7210	11/01/22-10/31/23	27-17-365	CLAIRES #3418	25.00CR	.00	.00	.00	25.00CR
7665	11/01/22-10/31/23	27-17-365	BOBS POOL SERVICE INC	25.00CR	.00	.00	.00	25.00CR
7670	11/01/22-10/31/23	27-17-365	MEDITERANEAN GRILL & GRO	20.00CR	.00	.00	.00	20.00CR
7796	10/01/22- 9/30/23	27-17-365	CHILDREN PLACE #1079, TH	40.00CR	4.00CR	.00	.00	44.00CR
8392	10/01/22- 9/30/23	27-17-365	HOT TOPIC #499	92.50CR	9.25CR	.00	.00	101.75CR
8399	11/01/22-10/31/23	27-17-365	TELCOM EXPRESS	75.00CR	.00	.00	.00	75.00CR
9515	11/01/22-10/31/23	27-17-365	LIBBY STORY & COMPANY	50.00CR	.00	.00	.00	50.00CR
9593	9/01/22- 8/31/23	27-17-365	SPENCERS	380.00CR	.00	.00	.00	380.00CR
9977	11/01/22-10/31/23	27-17-365	HUMIDOR CIGARS, TOBACCO	20.00CR	.00	.00	.00	20.00CR
0013397	10/22/22-10/22/22	FOOD TRUCK	RAY'S TO GO	50.00CR	.00	.00	.00	50.00CR
0013398	11/05/22-11/05/22	FOOD TRUCK	RAY'S TO GO	50.00CR	.00	.00	.00	50.00CR
0013419	10/21/22-12/31/22	JE	MCBRIDE, DAVID	25.00CR	.00	.00	.00	25.00CR
0013404	10/10/22-12/31/22	ME	MCINVALE, TONY	25.00CR	.00	.00	.00	25.00CR
CTR0280	11/30/07-12/31/22	ME	KELLY, MIKE	25.00CR	.00	.00	.00	25.00CR
0013407	10/10/22-12/31/22	MM	KELLY, MIKE	25.00CR	.00	.00	.00	25.00CR
0013406	10/10/22-12/31/22	MP	KELLY, MIKE	25.00CR	.00	.00	.00	25.00CR
CTR0525	1/01/20-12/31/22	MP	THOMPSON, LARRY D	25.00CR	.00	.00	.00	25.00CR
CTR0404	1/01/22-12/31/22	RE	VANDEVENDER, GLEN	25.00CR	.00	.00	.00	25.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
159		10,614.24CR	144.86CR			10,759.10CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 10/01/2022 TO 10/31/2022

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			========== PAYMENT DISTRIBUTION ==========				
27-17-009	SERVICE BUSINESSES	114	3,813.74CR	94.61CR			3,908.35CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	38	6,525.50CR	50.25CR			6,575.75CR
FOOD TRUCK	FOOD TRUCK PERMIT	2	100.00CR				100.00CR
JE	JOURNEYMAN ELECTRICAL	1	25.00CR				25.00CR
ME	MASTER ELECTRICIAN	2	50.00CR				50.00CR
MM	MASTER MECHANICAL	1	25.00CR				25.00CR
MP	MASTER PLUMBER	2	50.00CR				50.00CR
RE	RESIDENTIAL ELECTRICIAN	1	25.00CR				25.00CR
	TOTAL		10,614.24CR	144.86CR			10,759.10CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 10/01/2022 TO 10/31/2022

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
*****	INVALID	15	2,350.00CR	7.20CR			2,357.20CR
230000	Construction	2	80.00CR				80.00CR
238220	Plumbing Heating and Air-Condi	1	45.00CR	4.95CR			49.95CR
238990	All Other Specialty Trade Cont	16	737.50CR	2.50CR			740.00CR
423390	Other Construction Material Me	2	40.00CR	2.00CR			42.00CR
423690	Other Electronic Parts and Equ	1	75.00CR				75.00CR
423860	Transportation Equipment and S	1	50.00CR				50.00CR
424330	Women's Children's and Infants	1	20.00CR				20.00CR
441110	NEW CAR DEALERS/ NEW OR USED	1	1,840.00CR				1,840.00CR
446130	Optical Goods Stores	1	20.00CR				20.00CR
447110	Gasoline Stations with Conveni	3	152.50CR				152.50CR
448120	Women's Clothing Stores	1	20.00CR				20.00CR
448130	Children's and Infants' Clothi	2	40.00CR	4.00CR			44.00CR
448150	Clothing Accessories Stores	3	137.50CR	9.25CR			146.75CR
448310	Jewelry Stores	2	1,410.00CR	7.00CR			1,417.00CR
451110	Sporting Goods Stores	2	442.50CR				442.50CR
451120	Hobby Toy and Game Stores	3	150.00CR	26.00CR			176.00CR
451140	Musical Instrument and Supplie	1	25.00CR				25.00CR
453220	Gift Novelty and Souvenir Stor	1	20.00CR				20.00CR
453991	Tobacco Stores	1	20.00CR				20.00CR
453998	All Other Miscellaneous Store	1	25.00CR				25.00CR
454111	Electronic Shopping	1	20.00CR	2.00CR			22.00CR
454390	Other Direct Selling Establish	3	90.00CR				90.00CR
493190	Other Warehousing and Storage	1		2.80CR			2.80CR
517212	Cellular and Other Wireless Te	1	75.00CR				75.00CR
517900	Other Telecommunications	2	30.00CR				30.00CR
522110	Commercial Banking	4	174.24CR	5.76CR			180.00CR
522130	Credit Unions	2	30.00CR	3.00CR			33.00CR
522291	Consumer Lending	2	60.00CR				60.00CR
522390	Other Activities Related to Cr	1	20.00CR				20.00CR
523110	Investment Banking and Securit	1	54.00CR				54.00CR
524113	Direct Life Insurance Carriers	1	20.00CR				20.00CR
524210	Insurance Agencies and Brokera	1	20.00CR				20.00CR
524292	Third Party Administration of	1	42.00CR				42.00CR
531110	Lessors of Residential Buildin	1	20.00CR				20.00CR
531210	Offices of Real Estate Agents	8	202.00CR	28.40CR			230.40CR
531311	Residential Property Managers	3	90.00CR	11.40CR			101.40CR
541110	Offices of Lawyers	4	129.00CR				129.00CR
541213	Tax Preparation Services	1	20.00CR				20.00CR
541310	Architectural Services	1	20.00CR				20.00CR
541330	Engineering Services	1	75.00CR				75.00CR
541511	Custom Computer Programming Se	1	80.00CR				80.00CR
541611	Administrative Management and	3	70.00CR				70.00CR
541613	Marketing Consulting Services	2	20.00CR	6.60CR			26.60CR
541940	Veterinary Services	1	30.00CR				30.00CR
561450	Credit Bureaus	1	20.00CR				20.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 10/01/2022 TO 10/31/2022

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
561790	Other Services to Buildings an	1	20.00CR				20.00CR
611699	All Other Miscellaneous School	1	20.00CR				20.00CR
621111	Offices of Physicians (except	3	90.00CR	12.00CR			102.00CR
621112	Offices of Physicians Mental H	1	20.00CR				20.00CR
621210	Offices of Dentists	2	60.00CR				60.00CR
621340	Offices of Physical Occupation	4	137.00CR				137.00CR
621512	Diagnostic Imaging Centers	1	20.00CR				20.00CR
721110	Hotels (except Casino Hotels)	1	75.00CR				75.00CR
722310	Food Service Contractors	2	27.00CR	3.00CR			30.00CR
722330	Mobile Food Services	2	100.00CR				100.00CR
722511	FULL-SERVICE RESTAURANTS	8	213.00CR				213.00CR
722513	LIMITED-SERVICE RESTAURANTS	2	204.00CR				204.00CR
722515	NONALCOHOLIC BEVERAGE BARS	2	40.00CR				40.00CR
811111	General Automotive Repair	1	20.00CR				20.00CR
811490	Other Personal and Household G	1	20.00CR				20.00CR
812110	Hair Nail and Skin Care Servic	1	20.00CR				20.00CR
812111	Barber Shops	4	100.00CR				100.00CR
812112	Beauty Salons	3	70.00CR	3.00CR			73.00CR
812113	Nail Salons	1	20.00CR				20.00CR
812199	Other Personal Care Services	7	134.00CR	4.00CR			138.00CR
812310	Coin-Operated Laundries and Dr	1	20.00CR				20.00CR
812320	Drycleaning and Laundry Servic	1	33.00CR				33.00CR
812910	Pet Care (except Veterinary) S	1	20.00CR				20.00CR
922130	Legal Counsel and Prosecution	1	20.00CR				20.00CR
		TOTAL	10,614.24CR	144.86CR			10,759.10CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 10/01/2022 TO 10/31/2022

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
27-17-009	SERVICE BUSINESS	86	1,967.00CR	78.40CR			2,045.40CR
27-17-009C	SERVICE BUSINESS OVER 10	25	1,704.24CR	13.71CR			1,717.95CR
27-17-009D	MANUFACTURER MORE THAN 10	1	80.00CR				80.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	40	6,588.00CR	52.75CR			6,640.75CR
CON-01	JOURNEYMAN ELECTRICAL	1	25.00CR				25.00CR
CON-04	MASTER PLUMBING	2	50.00CR				50.00CR
CON-05	MASTER MECHANICAL	1	25.00CR				25.00CR
CON-06	MASTER ELECTRICIAN	2	50.00CR				50.00CR
CON-08	RESIDENTIAL ELECTRICAL	1	25.00CR				25.00CR
FOODTRK	FOOD TRUCK PERMIT	2	100.00CR				100.00CR
	TOTAL		10,614.24CR	144.86CR			10,759.10CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 10/01/2022 TO 10/31/2022

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	10,584.10CR
001-000-230	CONTRACTORS LICENSE	175.00CR
099-000-008	POOLED CASH	10,759.10

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 10/01/2022 TO 10/31/2022
LICENSE CODES: All
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02550	AMERICAN PLANNING ASSOC	179406	CERTIFICATION TEST	I 3328335	10/24/2022	255.00
			CERTIFICATION TEST	001-180-681	255.00	
				TOTAL =		255.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	255.00
	TOTALS FOR ALL FUNDS =	255.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05399	MILLS, SCANLON, DYE, & PI	179407	SERVICES THROUGH 10-26-22	I 202211024542	11/02/2022	13,465.27
			SERVICES THROUGH 10-26-22	001-060-601	7,519.00	
			SERVICES THROUGH 10-26-22	001-060-601	40.00	
			SERVICES THROUGH 10-26-22	001-060-601	340.00	
			SERVICES THROUGH 10-26-22	001-060-601	239.50	
			SERVICES THROUGH 10-26-22	001-060-601	3,020.00	
			SERVICES THROUGH 10-26-22	001-060-601	2,096.77	
			SERVICES THROUGH 10-26-22	001-100-601	210.00	
					TOTAL =	13,465.27

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	13,465.27
	TOTALS FOR ALL FUNDS =	13,465.27

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-00450	A P W A	179408	MEMBERSHIP DUES	I 202211044543	10/01/2022	740.00
			MEMBERSHIP DUES	001-201-686	740.00	
01-02402	ACCESS CONTROL GROUP	179409	FIRE ALARM MONITORING	I 5951	10/04/2022	648.00
			FIRE ALARM MONITORING	001-092-637	648.00	
01-02402	ACCESS CONTROL GROUP	179410	DOOR ACCESS RENEWAL	I 5952	10/04/2022	12,900.00
			DOOR ACCESS RENEWAL	001-020-635	189.72	
			DOOR ACCESS RENEWAL	001-042-635	695.64	
			DOOR ACCESS RENEWAL	001-080-635	63.23	
			DOOR ACCESS RENEWAL	001-100-635	5,753.93	
			DOOR ACCESS RENEWAL	001-160-635	4,047.36	
			DOOR ACCESS RENEWAL	001-180-635	822.12	
			DOOR ACCESS RENEWAL	001-201-635	252.92	
			DOOR ACCESS RENEWAL	001-340-635	695.64	
			DOOR ACCESS RENEWAL	400-650-635	379.44	
01-03644	AFLAC	179411	REISSUE VOIDED CHECK 158193	I 910840A	9/14/2022	6,614.26
			REISSUE VOIDED CHECK 158193	001-000-171	5,670.08	
			REISSUE VOIDED CHECK 158193	005-000-171	167.44	
			REISSUE VOIDED CHECK 158193	400-000-171	632.16	
			REISSUE VOIDED CHECK 158193	404-000-171	144.58	
01-06228	AJ CONSTRUCTION INC	179412	TONS OF ASPHALT SC-1A	I 1602	10/24/2022	868.56
			TONS OF ASPHALT SC-1A	001-201-575	868.56	
01-06228	AJ CONSTRUCTION INC	179413	TONS OF ASPHALT SC-1A	I 1629	10/31/2022	875.28
			TONS OF ASPHALT SC-1A	001-201-575	875.28	
01-06228	AJ CONSTRUCTION INC	179414	TONS OF ASPHALT SC-1A	I 1640	11/02/2022	271.32
			TONS OF ASPHALT SC-1A	001-201-575	271.32	
01-06228	AJ CONSTRUCTION INC	179415	TONS OF ASPHALT SC-1A	I 1648	11/03/2022	613.20
			TONS OF ASPHALT SC-1A	001-201-575	613.20	
01-06220	ALZHEIMER'S ASSOCIATION	179416	BOND REFUND MINUS $211.03	I 202211084587	11/03/2022	788.97
			BOND REFUND MINUS $211.03	001-000-119	788.97	
01-05511	AMAZON CAPITAL SERVICES	179417	OFFICE SUPPLIES	I 1QLC-PYVF-TPRQ	10/29/2022	251.20
			PENTEL ENERGEL0.7 BL	001-100-500	83.00	
			POST-IT DISPENSER	001-100-500	44.76	
			2023 PLANNER	001-100-500	11.95	
			CATCH POLE	001-100-540	103.00	
			SHIPPING	001-100-540	8.49	
01-06249	AMBIANCE LANDSCAPE LLC	179418	LANDSCAPE MAINT: OCT 2022	I 13857	10/01/2022	909.48
			LANDSCAPE MAINT: OCT 2022	001-100-637	909.48	
01-06249	AMBIANCE LANDSCAPE LLC	179419	LANDSCAPE MAINT: NOV 2022	I 14057	11/01/2022	909.48
				001-100-637	909.48	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03780	AMERICAN MUNICIPAL SERVIC	179420	SEPTEMBER 2022: COURT SERVICE	I 55042	10/30/2022	20.00
			SEPTEMBER 2022: COURT SERVICE	001-000-115	20.00	
01-06218	EDWARD ARICH	179421	OCTOBER 24, 2022 MEETING	I 102422	10/24/2022	50.00
			OCTOBER 24, 2022 MEETING	001-093-611	50.00	
01-01944	ATMOS ENERGY	179422	3013187195:09-29-22 - 10-27-22	I 202211084588	10/27/2022	48.66
			3013187195:09-29-22 - 10-27-22	001-340-630	48.66	
01-01944	ATMOS ENERGY	179423	3015422613:09-28-22 - 10-26-22	I 202211084620	10/26/2022	113.76
			3015422613:09-28-22 - 10-26-22	001-160-630	113.76	
01-05500	BOYS AND GIRLS CLUB OF CE	179424	BOND REFUND MINUS OVERTIME	I 202211084589	11/01/2022	755.56
			BOND REFUND MINUS OVERTIME	001-000-119	755.56	
01-02311	BUFKIN MECHANICAL, INC	179425	SERVICE CALLS PARKS & REC	I 78211	10/17/2022	796.00
			SC FREEDOM RIDGE	001-340-637	796.00	
01-02311	BUFKIN MECHANICAL, INC	179426	SERVICE CALLS PARKS & REC	I 78225	10/17/2022	885.00
			SC REC CENTER	001-340-637	885.00	
01-02311	BUFKIN MECHANICAL, INC	179427	SERVICE CALLS PARKS & REC	I 78226	10/17/2022	1,075.00
			SC FREEDOM RIDGE	001-340-637	1,075.00	
01-02311	BUFKIN MECHANICAL, INC	179428	SERVICE CALLS PARKS & REC	I 78236	10/17/2022	665.00
			SC FREEDOM RIDGE	001-340-637	665.00	
01-02311	BUFKIN MECHANICAL, INC	179429	SERVICE CALLS PARKS & REC	I 78242	10/31/2022	3,981.00
			SC HITE WOLCOTT	001-340-637	3,981.00	
01-02311	BUFKIN MECHANICAL, INC	179430	SERVICE CALLS PARKS & REC	I 78284	10/17/2022	230.00
			SC TENNIS CENTER	001-340-637	230.00	
01-08825	BUILDING OFFICIALS ASSOC	179431	REGISTRATION	I 202210284522	10/28/2022	200.00
			REGISTRATION	001-180-681	200.00	
01-01096	BUSINESS COMMUNICATIONS I	179432	BLOCK FOR UCS UPGRADES	I 154553	10/26/2022	4,160.00
			BLOCK FOR UCS UPGRADES	001-042-604	2,080.00	
			BLOCK FOR UCS UPGRADES	001-100-604	2,080.00	
01-01096	BUSINESS COMMUNICATIONS I	179433	FORTINET SUPPORT	I 154621	10/31/2022	5,459.10
			FORTINET SUPPORT	001-010-635	422.52	
			FORTINET SUPPORT	001-020-635	176.79	
			FORTINET SUPPORT	001-042-635	668.71	
			FORTINET SUPPORT	001-080-635	60.36	
			FORTINET SUPPORT	001-100-635	1,346.00	
			FORTINET SUPPORT	001-160-635	1,136.66	
			FORTINET SUPPORT	001-180-635	478.46	
			FORTINET SUPPORT	001-201-635	211.19	
			FORTINET SUPPORT	001-340-635	608.35	
			FORTINET SUPPORT	400-650-635	350.06	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01096	BUSINESS COMMUNICATIONS I	179434	TIME BLOCK FOR UPGRADES	I 155256	10/31/2022	11,160.00
			TIME BLOCK FOR UPGRADES	001-042-604	8,320.00	
			TIME BLOCK FOR UPGRADES	001-100-604	2,840.00	
01-01096	BUSINESS COMMUNICATIONS I	179435	SWITCH UPGRADES	I 155264	10/31/2022	2,180.00
			SWITCH UPGRADES	001-042-604	1,090.00	
			SWITCH UPGRADES	001-100-604	1,090.00	
01-05106	C SPIRE BUSINESS SOLUTION	179436	ACCT# 0000677122	I 0000677122-70	11/01/2022	5,018.80
			ACCT# 0000677122	001-020-604	41.94	
			ACCT# 0000677122	001-042-604	153.78	
			ACCT# 0000677122	001-080-604	13.98	
			ACCT# 0000677122	001-100-604	728.99	
			ACCT# 0000677122	001-160-604	818.99	
			ACCT# 0000677122	001-180-604	181.74	
			ACCT# 0000677122	001-201-604	325.96	
			ACCT# 0000677122	001-340-604	423.78	
			ACCT# 0000677122	400-650-604	83.82	
			ACCT# 0000677122	001-020-605	119.24	
			ACCT# 0000677122	001-040-605	260.26	
			ACCT# 0000677122	001-092-605	15.17	
			ACCT# 0000677122	001-100-605	743.07	
			ACCT# 0000677122	001-160-605	358.29	
			ACCT# 0000677122	001-180-605	175.58	
			ACCT# 0000677122	001-201-605	131.26	
			ACCT# 0000677122	001-340-605	152.12	
			ACCT# 0000677122	001-350-605	132.23	
			ACCT# 0000677122	400-650-605	158.60	
01-03826	C SPIRE WIRELESS	179437	0031603285:09-23-22 - 10-22-22	I 202211084590	10/22/2022	2,512.18
			0031603285:09-23-22 - 10-22-22	001-100-605	2,512.18	
01-03826	C SPIRE WIRELESS	179438	0031656019:09-23-22 - 10-22-22	I 202211084591	10/22/2022	51.77
			0031656019:09-23-22 - 10-22-22	001-020-605	51.77	
01-03826	C SPIRE WIRELESS	179439	0031656041:09-23-22 - 10-22-22	I 202211084592	10/22/2022	589.11
			0031656041:09-23-22 - 10-22-22	001-020-605	326.41	
			0031656041:09-23-22 - 10-22-22	001-042-605	137.87	
			0031656041:09-23-22 - 10-22-22	001-080-605	51.77	
			0031656041:09-23-22 - 10-22-22	001-092-605	21.29	
			0031656041:09-23-22 - 10-22-22	001-093-605	51.77	
01-03826	C SPIRE WIRELESS	179440	0031656076:09-23-22 - 10-22-22	I 202211084593	10/22/2022	567.83
			0031656076:09-23-22 - 10-22-22	001-160-605	567.83	
01-03826	C SPIRE WIRELESS	179441	0031656124:09-23-22 - 10-22-22	I 202211084594	10/22/2022	424.11
			0031656124:09-23-22 - 10-22-22	001-180-605	424.11	
01-06347	CADENCE EQUIPMENT FINANCE	179442	STREET SWEEPER A9 MONSOON	I 722817	10/30/2022	47,439.29
			STREET SWEEPER A9 MONSOON	001-450-835	41,777.21	
			STREET SWEEPER A9 MONSOON	001-450-836	5,662.08	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-02764	CENTRAL MISSISSIPPI CRIME	179443	OCTOBER 2022	I 202211094621	11/08/2022	251.24
			OCTOBER 2022	001-000-330	251.24	
01-12050	CENTRAL PIPE SUPPLY INC	179444	IRRIGATION REPAIR	I S100314053.001	10/20/2022	291.41
			LF BRASS STD	001-340-575	79.58	
			LF BRASS STD PLUG	001-340-575	17.09	
			S/B BOLTED COUPLING	001-340-575	107.14	
			PIPE PVC S/40	001-340-575	87.60	
01-12050	CENTRAL PIPE SUPPLY INC	179445	3/4" & 2" CTS TUBING	I S100314118.001	10/20/2022	1,640.00
			3/4" CTS TUBING	400-650-575	140.00	
			2" CTS TUBING	400-650-575	1,500.00	
01-12050	CENTRAL PIPE SUPPLY INC	179446	METER INSTALLATIONS	I S100314598.001	10/25/2022	4,192.40
			6"X6" TAP SLEEVE W/V	400-650-575	1,254.95	
			12"X6" TAP SLEEVE	400-650-575	1,431.05	
			6"X2" TAP SADDLE	400-650-575	138.50	
			2" SQ. HD. VALVE	400-650-575	571.20	
			2" FLANGE KITS 2 BOL	400-650-575	224.70	
			6" ANCHOR COUPLING	400-650-575	352.00	
			6" MJ BOLT KIT	400-650-575	220.00	
01-06154	GABRIELLE MAY CHAMOUN	179447	BALLOON ARTIST	I 202211044544	11/03/2022	300.00
			BALLOON ARTIST	001-340-650	300.00	
01-04052	CHICK-FIL-A INC	179448	JR DIPLOMAT BREAKFAST	I 523979	11/01/2022	135.60
			JR DIPLOMAT BREAKFAST	001-093-650	135.60	
01-13025	CINTAS CORPORATION LOC #2	179449	PAYER# 14849134	I 35485567	10/26/2022	115.72
			PAYER# 14849134	001-201-535	115.72	
01-13025	CINTAS CORPORATION LOC #2	179450	PAYER# 14838230	I 35485636	10/26/2022	140.23
			PAYER# 14838230	400-650-535	122.76	
			PAYER# 14838230	404-650-535	17.47	
01-13025	CINTAS CORPORATION LOC #2	179451	PAYER# 14850389	I 36218516	11/02/2022	4.91
			PAYER# 14850389	400-650-540	4.91	
01-13025	CINTAS CORPORATION LOC #2	179452	PAYER# 14850412	I 36218526	11/02/2022	2.66
			PAYER# 14850412	001-201-540	2.66	
01-13025	CINTAS CORPORATION LOC #2	179453	PAYER# 14849134	I 36218696	11/02/2022	111.55
			PAYER# 14849134	001-201-535	111.55	
01-13025	CINTAS CORPORATION LOC #2	179454	PAYER# 14849134	I 36218812	11/02/2022	164.23
			PAYER# 14849134	400-650-535	121.84	
			PAYER# 14849134	404-650-535	42.39	
01-14415	COAST CHLORINATOR & PUMP	179455	PARTS TO REPAIR WELLS	I 75012	10/20/2022	3,292.00
			SWITCHOVER MODULE	400-650-575	1,140.00	
			REMOTE METER 100PPD	400-650-575	1,032.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-14415	COAST CHLORINATOR & PUMP	179455	PARTS TO REPAIR WELLS	I 75012	10/20/2022	3,292.00	CONT
			REMOTE METER 200PPD	400-650-575	564.00		
			MALE NPT ADAPTERS	400-650-575	26.00		
			TUBING CONNECTOR	400-650-575	384.00		
			PVC S/80 TEE THRD1/4	400-650-575	40.00		
			FREIGHT	400-650-575	40.00		
			3/8 TUBING	400-650-575	66.00		
01-04779	COLLECTIVE DATA	179456	ANNUAL SOFTWARE RENEWAL	I 17789	10/27/2022	4,093.00	
			ANNUAL SOFTWARE RENEWAL	001-100-635	4,093.00		
01-00503	COLONIAL HEIGHTS BAPTIST	179457	BOND REFUND LESS OVERTIME	I 202211084616	11/08/2022	310.60	
			BOND REFUND LESS OVERTIME	001-000-119	310.60		
01-06070	COLUMN SOFTWARE PBC	179458	NOTICE TO AMEND FLUT P (2022)	I 4C109181-0087	10/25/2022	29.17	
			NOTICE TO AMEND FLUT P (2022)	001-180-615	29.17		
01-06070	COLUMN SOFTWARE PBC	179459	ZONING TERRY HESTER CU	I 4C109181-0088	11/02/2022	45.28	
			ZONING TERRY HESTER CU	001-180-615	45.28		
01-06070	COLUMN SOFTWARE PBC	179460	ZONING TERRY HESTER DV	I 4C109181-0089	11/02/2022	45.14	
			ZONING TERRY HESTER DV	001-180-615	45.14		
01-02440	COMCAST CABLE	179461	8396410530214796:10-29 - 11-28	I 202211084595	10/25/2022	142.60	
			8396410530214796:10-29 - 11-28	001-160-604	142.60		
01-14825	COMMUNITY COFFEE COMPANY,	179462	REC CTR COFFEE	I 13471228065	10/07/2022	143.70	
			CF FRAC CAFE	001-340-540	33.60		
			CF FRAC BFST BLEND	001-340-540	110.10		
01-04030	CREATIVE PRODUCT SOURCE,	179463	FD - PROMOTIONS	I CPI096719	10/04/2022	818.55	
			JR FIRE FIGHTER HATS	001-160-650	313.92		
			FIRE SAFETY BRACELET	001-160-650	338.00		
			CRAYONS	001-160-650	119.00		
			SHIPPING	001-160-650	47.63		
01-04030	CREATIVE PRODUCT SOURCE,	179464	FD - PROMOTIONS	I CPI096881	10/14/2022	206.18	
			FIRE SAFETY COLOR BK	001-160-650	179.00		
			SHIPPING	001-160-650	27.18		
01-04030	CREATIVE PRODUCT SOURCE,	179465	FD - PROMOTIONS	I CPI097144	11/02/2022	318.79	
			WOODEN PENCILS	001-160-650	295.00		
			SHIPPING	001-160-650	23.79		
01-06139	CRITICAL POWER SOLUTIONS	179466	CITY HALL UPS SUPPORT	I CPSR2060	10/27/2022	4,717.00	
			CITY HALL UPS SUPPORT	001-092-637	4,717.00		
01-00876	D L T SOLUTIONS LLC	179467	AUTOCAD LT SINGLE	I SI583946	10/24/2022	411.60	
			AUTOCAD LT SINGLE	001-201-635	411.60		
01-02613	DATAPROSE, LLC	179468	10-01-22 - 10-31-22 BILLING	I DP2204770	10/31/2022	3,848.76	
			10-01-22 - 10-31-22 BILLING	400-650-604	3,848.76		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-18050	DELL MARKETING L.P.	179469	BLUETOOTH MOUSE	I 10624994992	10/26/2022	41.69
			BLUETOOTH MOUSE	001-042-501	41.69	
01-18050	DELL MARKETING L.P.	179470	SOLARWINDS RENEWAL	I 10625481147	10/28/2022	627.92
			SOLARWINDS RENEWAL	001-042-635	627.92	
01-18050	DELL MARKETING L.P.	179471	DELL SWITCH SUPPORT	I 10626009647	10/31/2022	3,024.14
			DELL SWITCH SUPPORT	001-010-635	300.16	
			DELL SWITCH SUPPORT	001-020-635	64.35	
			DELL SWITCH SUPPORT	001-042-635	386.10	
			DELL SWITCH SUPPORT	001-080-635	42.90	
			DELL SWITCH SUPPORT	001-100-635	900.90	
			DELL SWITCH SUPPORT	001-160-635	364.48	
			DELL SWITCH SUPPORT	001-180-635	278.85	
			DELL SWITCH SUPPORT	001-201-635	150.15	
			DELL SWITCH SUPPORT	001-340-635	343.20	
			DELL SWITCH SUPPORT	400-650-635	128.70	
			DELL SWITCH SUPPORT	400-650-635	64.35	
01-18150	DELTA MUFFLER & AUTO REPA	179472	REPLACE THERMOSTAT P370	I 2632	10/24/2022	39.95
			REPLACE THERMOSTAT P370	001-100-632	39.95	
01-18615	DICKEN, BILL	179473	NOVEMBER 8, 2022 MEETING	I 110822	11/08/2022	50.00
			NOVEMBER 8, 2022 MEETING	001-180-611	50.00	
01-19150	DIVE RESCUE INTERNATIONAL	179474	FD - DIVE SUPPLIES	I INV190391	11/02/2022	653.92
			BLK NR HEAD HARNESS	001-160-540	260.00	
			NEWER EAR MIC ASSEMB	001-160-540	375.00	
			FREIGHT	001-160-540	18.92	
01-06323	EMC CORPORATION	179475	UNITY 380F SUPPORT RENEW	I M5201556267	10/28/2022	3,886.29
			UNITY 380F SUPPORT RENEW	001-010-635	385.84	
			UNITY 380F SUPPORT RENEW	001-020-635	82.68	
			UNITY 380F SUPPORT RENEW	001-042-635	496.08	
			UNITY 380F SUPPORT RENEW	001-080-635	55.12	
			UNITY 380F SUPPORT RENEW	001-100-635	1,157.52	
			UNITY 380F SUPPORT RENEW	001-160-635	468.69	
			UNITY 380F SUPPORT RENEW	001-180-635	358.41	
			UNITY 380F SUPPORT RENEW	001-201-635	192.92	
			UNITY 380F SUPPORT RENEW	001-340-635	440.96	
			UNITY 380F SUPPORT RENEW	400-650-635	165.36	
			UNITY 380F SUPPORT RENEW	400-650-635	82.71	
01-21500	ENTERGY	179476	14870935	I 202211094622	11/02/2022	1,332.65
			14870935	001-000-016	1,332.65	
01-21500	ENTERGY	179477	14870976	I 202211094623	11/02/2022	30,020.94
			14870976	001-201-684	30,020.94	
01-21500	ENTERGY	179478	14870984	I 202211094624	11/02/2022	3,256.54
			14870984	001-160-630	1,828.80	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-21500	ENTERGY	179478	14870984	I 202211094624	11/02/2022	3,256.54	
			14870984	001-201-630	36.10		
			14870984	001-092-630	641.08		
			14870984	001-350-630	750.56		
01-21500	ENTERGY	179479	14870992	I 202211094625	11/02/2022	4,925.60	
			14870992	001-340-630	4,925.60		
01-21500	ENTERGY	179480	14870943	I 202211094626	11/03/2022	32,089.72	
			14870943	001-160-630	811.20		
			14870943	400-650-630	31,278.52		
01-21506	ENTERGY	179481	105612568: 09-26-22 - 10-25-22	I 202211024524	10/27/2022	263.01	
			105612568: 09-26-22 - 10-25-22	001-201-684	263.01		
01-21506	ENTERGY	179482	105612600: 09-26-22 - 10-25-22	I 202211024525	10/27/2022	340.78	
			105612600: 09-26-22 - 10-25-22	001-201-684	340.78		
01-21506	ENTERGY	179483	123466740: 09-26-22 - 10-25-22	I 202211024526	10/27/2022	93.89	
			123466740: 09-26-22 - 10-25-22	001-201-684	93.89		
01-21506	ENTERGY	179484	123466989: 09-26-22 - 10-25-22	I 202211024527	10/27/2022	62.16	
			123466989: 09-26-22 - 10-25-22	001-201-684	62.16		
01-21506	ENTERGY	179485	123467862: 09-26-22 - 10-25-22	I 202211024528	10/27/2022	102.53	
			123467862: 09-26-22 - 10-25-22	001-201-684	102.53		
01-21506	ENTERGY	179486	123469033: 09-26-22 - 10-25-22	I 202211024529	10/27/2022	20.04	
			123469033: 09-26-22 - 10-25-22	001-201-684	20.04		
01-21506	ENTERGY	179487	128655347: 09-26-22 - 10-25-22	I 202211024530	10/27/2022	185.82	
			128655347: 09-26-22 - 10-25-22	001-201-684	185.82		
01-21506	ENTERGY	179488	148884430: 09-26-22 - 10-25-22	I 202211024531	10/27/2022	939.40	
			148884430: 09-26-22 - 10-25-22	001-201-684	939.40		
01-21506	ENTERGY	179489	167495597: 09-26-22 - 10-25-22	I 202211024532	10/27/2022	106.65	
			167495597: 09-26-22 - 10-25-22	001-201-684	106.65		
01-21506	ENTERGY	179490	167495605: 09-26-22 - 10-25-22	I 202211024533	10/27/2022	122.57	
			167495605: 09-26-22 - 10-25-22	001-201-684	122.57		
01-21506	ENTERGY	179491	44930162: 09-26-22 - 10-25-22	I 202211024534	10/27/2022	15.77	
			44930162: 09-26-22 - 10-25-22	001-201-684	15.77		
01-21506	ENTERGY	179492	67890079: 09-26-22 - 10-25-22	I 202211024535	10/27/2022	34.65	
			67890079: 09-26-22 - 10-25-22	001-201-684	34.65		
01-21506	ENTERGY	179493	82141797: 09-26-22 - 10-25-22	I 202211024536	10/27/2022	114.20	
			82141797: 09-26-22 - 10-25-22	001-201-684	114.20		
01-21506	ENTERGY	179494	101379923: 09-27-22 - 10-26-22	I 202211054548	10/28/2022	30.32	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-21506	ENTERGY	179494	101379923: 09-27-22 - 10-26-22 I	202211054548	10/28/2022	30.32	
			101379923: 09-27-22 - 10-26-22	001-201-684	30.32		
01-21506	ENTERGY	179495	114576762: 09-27-22 - 10-26-22 I	202211054549	10/28/2022	82.76	
			114576762: 09-27-22 - 10-26-22	001-201-684	82.76		
01-21506	ENTERGY	179496	119515120: 09-24-22 - 10-24-22 I	202211054550	10/28/2022	35.60	
			119515120: 09-24-22 - 10-24-22	001-340-630	35.60		
01-21506	ENTERGY	179497	123468100: 09-27-22 - 10-26-22 I	202211054551	10/28/2022	17.75	
			123468100: 09-27-22 - 10-26-22	001-201-684	17.75		
01-21506	ENTERGY	179498	123468233: 09-27-22 - 10-26-22 I	202211054552	10/28/2022	7.26	
			123468233: 09-27-22 - 10-26-22	001-201-684	7.26		
01-21506	ENTERGY	179499	123468522: 09-27-22 - 10-26-22 I	202211054553	10/28/2022	9.32	
			123468522: 09-27-22 - 10-26-22	001-201-684	9.32		
01-21506	ENTERGY	179500	125164566: 09-27-22 - 10-26-22 I	202211054554	10/28/2022	101.58	
			125164566: 09-27-22 - 10-26-22	001-201-684	101.58		
01-21506	ENTERGY	179501	125336933: 09-27-22 - 10-26-22 I	202211054555	10/28/2022	105.71	
			125336933: 09-27-22 - 10-26-22	001-201-684	105.71		
01-21506	ENTERGY	179502	125345488: 09-27-22 - 10-26-22 I	202211054556	10/28/2022	57.97	
			125345488: 09-27-22 - 10-26-22	001-201-684	57.97		
01-21506	ENTERGY	179503	125345504: 09-27-22 - 10-26-22 I	202211054557	10/28/2022	44.06	
			125345504: 09-27-22 - 10-26-22	001-201-684	44.06		
01-21506	ENTERGY	179504	14884364: 09-24-22 - 10-24-22 I	202211054558	10/28/2022	2,239.40	
			14884364: 09-24-22 - 10-24-22	001-201-684	2,239.40		
01-21506	ENTERGY	179505	154178826: 09-27-22 - 10-26-22 I	202211054559	10/28/2022	101.03	
			154178826: 09-27-22 - 10-26-22	001-201-684	101.03		
01-21506	ENTERGY	179506	15484330: 09-27-22 - 10-26-22 I	202211054560	10/28/2022	5,693.01	
			15484330: 09-27-22 - 10-26-22	001-100-630	5,693.01		
01-21506	ENTERGY	179507	169707072: 09-27-22 - 10-26-22 I	202211054561	10/28/2022	3,981.19	
			169707072: 09-27-22 - 10-26-22	001-092-630	3,981.19		
01-21506	ENTERGY	179508	17002775: 09-27-22 - 10-26-22 I	202211054562	10/28/2022	175.95	
			17002775: 09-27-22 - 10-26-22	400-650-630	175.95		
01-21506	ENTERGY	179509	170074470: 09-27-22 - 10-26-22 I	202211054563	10/28/2022	512.30	
			170074470: 09-27-22 - 10-26-22	001-201-684	512.30		
01-21506	ENTERGY	179510	170074520: 09-27-22 - 10-26-22 I	202211054564	10/28/2022	99.23	
			170074520: 09-27-22 - 10-26-22	001-201-684	99.23		
01-21506	ENTERGY	179511	17717240: 09-27-22 - 10-26-22 I	202211054565	10/28/2022	362.92	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-21506	ENTERGY	179511	17717240: 09-27-22 - 10-26-22 I	202211054565	10/28/2022	362.92	
			17717240: 09-27-22 - 10-26-22	001-201-630	362.92		
01-21506	ENTERGY	179512	17853490: 09-27-22 - 10-26-22 I	202211054566	10/28/2022	2,257.84	
			17853490: 09-27-22 - 10-26-22	001-340-630	2,257.84		
01-21506	ENTERGY	179513	47143144: 09-27-22 - 10-26-22 I	202211054567	10/28/2022	22.98	
			47143144: 09-27-22 - 10-26-22	400-650-630	22.98		
01-21506	ENTERGY	179514	47143193: 09-27-22 - 10-26-22 I	202211054568	10/28/2022	7.12	
			47143193: 09-27-22 - 10-26-22	400-650-630	7.12		
01-21506	ENTERGY	179515	64589617: 09-27-22 - 10-26-22 I	202211054569	10/28/2022	4.98	
			64589617: 09-27-22 - 10-26-22	001-340-630	4.98		
01-21506	ENTERGY	179516	74592593: 09-27-22 - 10-26-22 I	202211054570	10/28/2022	153.38	
			74592593: 09-27-22 - 10-26-22	001-201-630	153.38		
01-21506	ENTERGY	179517	74592635: 09-27-22 - 10-26-22 I	202211054571	10/28/2022	153.65	
			74592635: 09-27-22 - 10-26-22	400-650-630	153.65		
01-21506	ENTERGY	179518	78293693: 09-27-22 - 10-26-22 I	202211054572	10/28/2022	53.65	
			78293693: 09-27-22 - 10-26-22	001-201-684	53.65		
01-21506	ENTERGY	179519	100962695: 09-28-22 - 10-27-22 I	202211074573	10/31/2022	0.50	
			100962695: 09-28-22 - 10-27-22	400-650-630	0.50		
01-21506	ENTERGY	179520	132314451: 09-28-22 - 10-27-22 I	202211074574	10/31/2022	3,354.28	
			132314451: 09-28-22 - 10-27-22	400-650-630	3,354.28		
01-21506	ENTERGY	179521	170073621: 09-28-22 - 10-27-22 I	202211074575	10/31/2022	193.31	
			170073621: 09-28-22 - 10-27-22	001-201-684	193.31		
01-21506	ENTERGY	179522	170074512: 09-28-22 - 10-27-22 I	202211074576	10/31/2022	95.54	
			170074512: 09-28-22 - 10-27-22	001-201-684	95.54		
01-21506	ENTERGY	179523	51277291: 09-28-22 - 10-27-22 I	202211074577	10/31/2022	788.11	
			51277291: 09-28-22 - 10-27-22	001-160-630	788.11		
01-21506	ENTERGY	179524	86018090: 09-28-22 - 10-27-22 I	202211074578	10/31/2022	6,803.04	
			86018090: 09-28-22 - 10-27-22	400-650-630	6,803.04		
01-21506	ENTERGY	179525	106735830: 09-29-22 - 10-28-22 I	202211074579	11/01/2022	41.36	
			106735830: 09-29-22 - 10-28-22	001-201-684	41.36		
01-21506	ENTERGY	179526	114576796: 09-29-22 - 10-28-22 I	202211074580	11/01/2022	81.90	
			114576796: 09-29-22 - 10-28-22	001-201-684	81.90		
01-21506	ENTERGY	179527	125337436: 09-29-22 - 10-28-22 I	202211074581	11/01/2022	100.98	
			125337436: 09-29-22 - 10-28-22	001-201-684	100.98		
01-21506	ENTERGY	179528	65003816: 09-29-22 - 10-28-22 I	202211074582	11/01/2022	76.07	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	179528	65003816: 09-29-22 - 10-28-22 I	202211074582	11/01/2022	76.07	CONT
			65003816: 09-29-22 - 10-28-22	001-201-684	76.07		
01-21506	ENTERGY	179529	67111021: 09-29-22 - 10-28-22 I	202211074583	11/01/2022	4.95	
			67111021: 09-29-22 - 10-28-22	001-201-684	4.95		
01-21506	ENTERGY	179530	73076234: 09-29-22 - 10-28-22 I	202211074584	11/01/2022	74.95	
			73076234: 09-29-22 - 10-28-22	001-201-684	74.95		
01-21506	ENTERGY	179531	73076317: 09-29-22 - 10-28-22 I	202211074585	11/01/2022	93.04	
			73076317: 09-29-22 - 10-28-22	001-201-684	93.04		
01-21506	ENTERGY	179532	77345429: 09-29-22 - 10-28-22 I	202211074586	11/01/2022	93.60	
			77345429: 09-29-22 - 10-28-22	001-201-684	93.60		
01-21506	ENTERGY	179533	112618996: 09-30-22 - 10-31-22 I	202211084596	11/02/2022	107.39	
			112618996: 09-30-22 - 10-31-22	001-201-684	107.39		
01-21506	ENTERGY	179534	112619010: 09-30-22 - 10-31-22 I	202211084597	11/02/2022	101.68	
			112619010: 09-30-22 - 10-31-22	001-201-684	101.68		
01-21506	ENTERGY	179535	114576788: 09-30-22 - 10-31-22 I	202211084598	11/02/2022	76.32	
			114576788: 09-30-22 - 10-31-22	001-201-684	76.32		
01-21506	ENTERGY	179536	114576812: 09-30-22 - 10-31-22 I	202211084599	11/02/2022	85.94	
			114576812: 09-30-22 - 10-31-22	001-201-684	85.94		
01-21506	ENTERGY	179537	125333245: 09-30-22 - 10-31-22 I	202211084600	11/02/2022	69.38	
			125333245: 09-30-22 - 10-31-22	001-201-684	69.38		
01-21506	ENTERGY	179538	125333369: 09-30-22 - 10-31-22 I	202211084601	11/02/2022	44.56	
			125333369: 09-30-22 - 10-31-22	001-201-684	44.56		
01-21506	ENTERGY	179539	125333385: 09-30-22 - 10-31-22 I	202211084602	11/02/2022	44.72	
			125333385: 09-30-22 - 10-31-22	001-201-684	44.72		
01-21506	ENTERGY	179540	125337220: 09-30-22 - 10-31-22 I	202211084603	11/02/2022	106.41	
			125337220: 09-30-22 - 10-31-22	001-201-684	106.41		
01-21506	ENTERGY	179541	125337451: 09-30-22 - 10-31-22 I	202211084604	11/02/2022	69.66	
			125337451: 09-30-22 - 10-31-22	001-201-684	69.66		
01-21506	ENTERGY	179542	165860172: 09-30-22 - 10-31-22 I	202211084605	11/02/2022	13.03	
			165860172: 09-30-22 - 10-31-22	001-100-630	13.03		
01-21506	ENTERGY	179543	168311660: 09-30-22 - 10-31-22 I	202211084606	11/02/2022	39.07	
			168311660: 09-30-22 - 10-31-22	400-650-630	39.07		
01-21506	ENTERGY	179544	183883693: 09-30-22 - 10-31-22 I	202211084607	11/02/2022	15.37	
			183883693: 09-30-22 - 10-31-22	400-650-630	15.37		
01-21506	ENTERGY	179545	64563828: 09-30-22 - 10-31-22 I	202211084608	11/02/2022	86.90	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	179545	64563828: 09-30-22 - 10-31-22	I 202211084608	11/02/2022	86.90	CONT
			64563828: 09-30-22 - 10-31-22	001-201-684	86.90		
01-21506	ENTERGY	179546	97880801: 09-30-22 - 10-31-22	I 202211084609	11/02/2022	79.80	
			97880801: 09-30-22 - 10-31-22	001-201-684	79.80		
01-06348	EWC RIDGELAND	179547	OVERPYMT OF PRIVILEGE LICENSE	I 202211084610	10/27/2022	25.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-220	25.00		
01-02231	EWING IRRIGATION PRODUCTS	179548	IRRIGATION REPAIR	I 18109077	10/25/2022	585.42	
			QT 725 WET R DRY PVC	001-340-575	28.25		
			I25-04 HUNTER ULTRA	001-340-575	432.41		
			3 PVC 90 ELL SS	001-340-575	24.25		
			3 SCH 40 PVC BE PIPE	001-340-575	100.51		
01-02231	EWING IRRIGATION PRODUCTS	179549	LANDSCAPING CHEMICALS	I 18137914	10/28/2022	947.66	
			SPAD 2.5GL	001-340-575	750.08		
			EXT 2.5GL AUDIBLE	001-340-575	197.58		
01-02231	EWING IRRIGATION PRODUCTS	179550	INSECTICIDE	I 18151525	10/31/2022	584.98	
			QP GL BIFENTHRIN	001-340-575	584.98		
01-04269	FLEETISTICS	179551	YEARLY FEE TRACKING SYSTM	I 103169	11/01/2022	19,250.40	
			MONTHLY FEE GPS	001-201-635	6,300.00		
			MONTHLY FEE PRO PLUS	001-201-635	2,685.00		
			NETWORK DATA	001-201-635	270.00		
			MONTHLY FEE GPS	400-650-635	6,300.00		
			MONTHLY FEE PRO PLUS	400-650-635	2,685.00		
			NETWORK DATA	400-650-635	270.00		
			MONTHLY FEE GPS	404-650-635	504.00		
			MONTHLY FEE PRO PLUS	404-650-635	214.80		
			NETWORK DATA	404-650-635	21.60		
01-23750	FORESTRY SUPPLIERS INC	179552	RUBBER BOOTS	I 309343-00	10/21/2022	632.82	
			93382 SIZE 8 RU BOOT	001-201-540	178.44		
			93383 SIZE 9 RU BOOT	001-201-540	178.44		
			93385 SIZE 11RU BOOT	001-201-540	178.44		
			33522 BLUE FLAGS	400-650-540	97.50		
01-24500	FUELMAN OF MS-#127779	179553	127779: 10-17-22 - 10-23-22	I NP63127772	10/24/2022	57.83	
			127779: 10-17-22 - 10-23-22	001-092-525	57.83		
01-24500	FUELMAN OF MS-#127779	179554	127779: 10-24-22 - 10-30-22	I NP63150106	10/31/2022	50.54	
			127779: 10-24-22 - 10-30-22	001-092-525	50.54		
01-01867	FUELMAN OF MS-#127780	179555	127780: 10-17-22 - 10-23-22	I NP63127773	10/24/2022	2,522.22	
			127780: 10-17-22 - 10-23-22	001-201-525	1,386.62		
			127780: 10-17-22 - 10-23-22	400-650-525	942.21		
			127780: 10-17-22 - 10-23-22	404-650-525	193.39		
01-01867	FUELMAN OF MS-#127780	179556	127780: 10-24-22 - 10-30-22	I NP63150107	10/31/2022	1,744.44	
			127780: 10-24-22 - 10-30-22	001-201-525	931.86		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01867	FUELMAN OF MS-#127780	179556	127780: 10-24-22 - 10-30-22	I NP63150107	10/31/2022	1,744.44	CONT
			127780: 10-24-22 - 10-30-22	400-650-525	677.53		
			127780: 10-24-22 - 10-30-22	404-650-525	135.05		
01-01868	FUELMAN OF MS-#127781	179557	127781: 10-17-22 - 10-23-22	I NP63127774	10/24/2022	765.86	
			127781: 10-17-22 - 10-23-22	001-160-525	765.86		
01-01868	FUELMAN OF MS-#127781	179558	127781: 10-24-22 - 10-30-22	I NP63150108	10/31/2022	653.55	
			127781: 10-24-22 - 10-30-22	001-160-525	653.55		
01-01868	FUELMAN OF MS-#127781	179559	127781: 10-31-22 - 11-06-22	I NP63229766	11/07/2022	715.26	
			127781: 10-31-22 - 11-06-22	001-160-525	715.26		
01-01869	FUELMAN OF MS-#127782	179560	127782: 10-17-22 - 10-23-22	I NP63127775	10/24/2022	108.57	
			127782: 10-17-22 - 10-23-22	001-180-525	108.57		
01-01869	FUELMAN OF MS-#127782	179561	127782: 10-24-22 - 10-30-22	I NP63150109	10/31/2022	146.53	
			127782: 10-24-22 - 10-30-22	001-180-525	146.53		
01-01869	FUELMAN OF MS-#127782	179562	127782: 10-31-22 - 11-06-22	I NP63229767	11/07/2022	183.29	
			127782: 10-31-22 - 11-06-22	001-180-525	183.29		
01-01870	FUELMAN OF MS-#127783	179563	127783: 10-17-22 - 10-23-22	I NP63127776	10/24/2022	4,887.39	
			127783: 10-17-22 - 10-23-22	001-100-525	4,887.39		
01-01870	FUELMAN OF MS-#127783	179564	127783: 10-24-22 - 10-30-22	I NP63150110	10/31/2022	4,220.18	
			127783: 10-24-22 - 10-30-22	001-100-525	4,220.18		
01-01870	FUELMAN OF MS-#127783	179565	127783: 10-31-22 - 11-06-22	I NP63229768	11/07/2022	4,775.12	
			127783: 10-31-22 - 11-06-22	001-100-525	4,775.12		
01-01871	FUELMAN OF MS-#127785	179566	127785: 10-17-22 - 10-23-22	I NP63127777	10/24/2022	81.51	
			127785: 10-17-22 - 10-23-22	001-340-525	81.51		
01-01871	FUELMAN OF MS-#127785	179567	127785: 10-24-22 - 10-30-22	I NP63150111	10/31/2022	117.89	
			127785: 10-24-22 - 10-30-22	001-340-525	117.89		
01-01871	FUELMAN OF MS-#127785	179568	127785: 10-31-22 - 11-06-22	I NP63229769	11/07/2022	133.88	
			127785: 10-31-22 - 11-06-22	001-340-525	133.88		
01-24600	GALL'S INC	179569	C-A-T TOURNIQUETS	I 022381322	10/13/2022	612.50	
			C-A-T TOURNIQUETS	001-100-540	612.50		
01-02190	GILL, SHIRLEY	179570	OCTOBER 24, 2022 MEETING	I 102422	10/24/2022	50.00	
			OCTOBER 24, 2022 MEETING	001-093-611	50.00		
01-26200	GRAINGER, W W INC	179571	4V673 HEAT BULB	I 9477502331	10/13/2022	115.42	
			4V673 HEAT BULB	400-650-540	101.76		
			36J202 RELEASABLE TI	400-650-540	13.66		
01-26200	GRAINGER, W W INC	179572	4V673 HEAT BULB	I 9477904669	10/13/2022	32.87	
			THERMOSTAT	400-650-540	32.87		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-26200	GRAINGER, W W INC	179573	FD - DRINKING FOUNTAIN	I 9484534897	10/19/2022	2,941.17
			DRINKING FOUNTAIN	001-160-637	2,941.17	
01-06204	GREEN BROTHERS GRAVEL COM	179574	MASONRY SAND FOR FRP	I 69621	10/22/2022	611.89
			MASONRY SAND	001-340-575	334.00	
			FREIGHT	001-340-575	277.89	
01-05881	GUARDIAN ALLIANCE TECHNOL	179575	B/G CHECKS	I 16914	10/31/2022	250.00
			B/G CHECKS	001-100-604	250.00	
01-03420	GULF STATES GOLF CARTS	179576	REPAIR 304-1-105	I 2079	11/03/2022	409.93
			FRONT HUB	001-340-635	59.00	
			LEAF SPRING	001-340-635	71.03	
			A ARMS	001-340-635	101.90	
			TIRES	001-340-635	178.00	
01-01062	HANCOCK WHITNEY BANK	179577	05-02-22 - 11-01-22 BILLING	I 39508	10/26/2022	820.00
			05-02-22 - 11-01-22 BILLING	400-650-841	820.00	
01-27765	HARCROS CHEMICALS INC	179578	150LB CHLORINE CYLINDER	I 770124176	10/31/2022	3,288.00
			150LB CHLORINE CYLINDER	400-650-575	3,288.00	
01-27765	HARCROS CHEMICALS INC	179579	ONE TON CHLORINE	I 770124179	10/31/2022	2,080.00
			ONE TON CHLORINE	400-650-575	2,080.00	
01-04406	HEATH, VICKI	179580	OCTOBER 24, 2022 MEETING	I 102422	10/24/2022	50.00
			OCTOBER 24, 2022 MEETING	001-093-611	50.00	
01-02680	HIGHLAND BUILDING SERVICE	179581	JANITORIAL SERVICES:CITY HALL	I 4906	11/01/2022	3,000.00
			JANITORIAL SERVICES:CITY HALL	001-092-636	3,000.00	
01-01132	HOME DEPOT CREDIT SERVICE	179582	FD - SUPPLIES ST. 1	C 3173304	10/31/2022	7.62CR
			FLASH WASHER	001-160-540	4.95CR	
			HEX BOLT ZINC	001-160-540	2.10CR	
			SALES TAX	001-160-540	0.57CR	
01-01132	HOME DEPOT CREDIT SERVICE	179583	FD - SUPPLIES ST. 1	C 3224709	10/31/2022	89.02CR
			CLR GALLON CAL REMOV	001-160-540	49.36CR	
			LOCK NUT	001-160-540	4.57CR	
			BRUSH	001-160-540	26.94CR	
			HEX BOLT ZINC	001-160-540	1.56CR	
			SALES TAX	001-160-540	6.59CR	
01-01132	HOME DEPOT CREDIT SERVICE	179584	FLAT SHOVEL & RAKES	I 3033269	10/31/2022	189.74
			FLAT SHOVEL	001-201-540	59.92	
			LEAF RAKE	001-201-540	69.90	
			BOW RAKE	001-201-540	59.92	
01-01132	HOME DEPOT CREDIT SERVICE	179585	FD - SUPPLIES ST. 1	I 3224710	10/31/2022	87.38
			RUST REMOVER	001-160-540	49.36	
			FLAT WASHERS	001-160-540	4.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-01132	HOME DEPOT CREDIT SERVICE	179585	FD - SUPPLIES ST. 1	I 3224710	10/31/2022	87.38	CONT
			LOCK NUT ZINC	001-160-540	4.57		
			PAINT BRUSHS	001-160-540	26.94		
			HEX BOLT	001-160-540	1.56		
01-01132	HOME DEPOT CREDIT SERVICE	179586	FD - SUPPLIES ST. 1	I 3613995	10/31/2022	96.64	
			CLR GALLON CAL REMOV	001-160-540	49.36		
			FLAT WASHER ZINC	001-160-540	4.95		
			LOCK NUT	001-160-540	4.57		
			BRUSH	001-160-540	26.94		
			HEX BOLT ZINC	001-160-540	1.56		
			HEX BOLT ZINC	001-160-540	2.10		
			SALES TAX	001-160-540	7.16		
01-04057	ITSAVVY	179587	IPHONE BELT CLIPS	I 01379144	10/07/2022	40.64	
			IPHONE BELT CLIPS	001-042-501	40.64		
01-04057	ITSAVVY	179588	DP TO HDMI ADAPTERS	I 01381026	10/18/2022	84.60	
			DP TO HDMI ADAPTERS	001-042-501	84.60		
01-04057	ITSAVVY	179589	CID HARD DRIVES	I 01382498	10/25/2022	486.30	
			1TB HARD DRIVE	001-100-501	486.30		
01-04057	ITSAVVY	179590	RAM MEMORY MODULES	I 01382696	10/26/2022	297.12	
			RAM MEMORY MODULES	001-042-501	297.12		
01-33380	JACKSON COMMUNICATIONS IN	179591	P388 RADIO INSTALL	I 167476	10/18/2022	297.91	
			REMOVE RADIO	001-100-632	100.00		
			P388 RADIO INSTALL	001-100-632	170.00		
			COAX	001-100-632	19.44		
			PARTS	001-100-632	8.47		
01-33380	JACKSON COMMUNICATIONS IN	179592	P389 RADIO INSTALL	I 167520	10/24/2022	657.80	
			APX REMOTEHEAD CABLE	001-100-632	46.40		
			20 20AMP POWER CABLE	001-100-632	47.52		
			APX PINOUT CABLE	001-100-632	43.63		
			LOW PROFILE ANTENNA`	001-100-632	46.44		
			ANTENNA L BRACKET	001-100-632	8.47		
			7.5W SPEAKER	001-100-632	65.34		
			MOUNT LABOR	001-100-632	400.00		
01-33385	JACKSON DATA PRODUCTS IN	179593	BUSINESS CARDS	I 32703-0	10/25/2022	61.00	
			BUSINESS CARDS	001-180-540	61.00		
01-33800	JACKSON PAPER COMPANY	179594	PAPER	I 1314724	10/27/2022	457.00	
			PAPER	001-180-540	457.00		
01-33800	JACKSON PAPER COMPANY	179595	TOILET TISSUE & PAPER TWL	I 1315174	10/31/2022	78.47	
			MULTIFOLD TOWEL	001-092-510	41.00		
			BATH TISSSUE 96RL	001-092-510	37.47		
01-04945	JACKSON, DIANE	179596	OCTOBER 24, 2022 MEETING	I 102422	10/24/2022	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04945	JACKSON, DIANE	179596	OCTOBER 24, 2022 MEETING	I 102422	10/24/2022	50.00	CONT
			OCTOBER 24, 2022 MEETING	001-093-611	50.00		
01-04904	JACKSON, SHELIA	179597	OCTOBER 24, 2022 MEETING	I 102422	10/24/2022	50.00	
			OCTOBER 24, 2022 MEETING	001-093-611	50.00		
01-03123	LABORCHEX	179598	12-01-21 - 12-16-21 BILLING	I 202112360	12/16/2021	45.90	
			12-01-21 - 12-16-21 BILLING	001-201-604	45.90		
01-03123	LABORCHEX	179599	10-16-22 - 11-01-22 BILLING	I 202211187	11/01/2022	88.80	
			10-16-22 - 11-01-22 BILLING	001-201-604	88.80		
01-06112	LNL WORKS	179600	REPAIR KNUCKLE BOOM TR.	I 9208	11/03/2022	211.24	
			SHOP SUPPLIES	001-201-632	15.00		
			WATER IN FUEL SENSOR	001-201-632	86.24		
			LABOR	001-201-632	110.00		
01-02031	LOWE'S BUSINESS ACCOUNT	179601	HANGERS	I 09060	10/25/2022	64.97	
			VERSATRACK	001-201-540	27.30		
			4 FT RAIL	001-201-540	10.15		
			79 LBS DRYWALL SCREW	001-201-540	6.63		
			8 FT SURGE PROTECTOR	001-201-540	20.89		
01-05221	LYNN, RANDALL	179602	NOVEMBER 8, 2022 MEETING	I 110822	11/08/2022	50.00	
			NOVEMBER 8, 2022 MEETING	001-180-611	50.00		
01-39560	M D O T	179603	MADISON CTY, MS HWY CONSTRUCTI	I 202211094627	11/01/2022	491,119.93	
			MADISON CTY, MS HWY CONSTRUCTI	200-450-813	348,900.00		
			MADISON CTY, MS HWY CONSTRUCTI	200-450-814	37,597.50		
			MADISON CTY, MS HWY CONSTRUCTI	200-450-815	104,622.43		
01-04824	MAC HAIK CHRYSLER DODGE J	179604	FD - ARMREST CHARGER	I 5090794	10/27/2022	73.65	
			ARM REST CHARGER	001-160-632	73.65		
01-05659	MAC HAIK FORD	179605	P345 DIAGNOSIS	I 213580	11/02/2022	169.50	
			TORQUE CONVERTER	001-100-632	169.50		
01-05659	MAC HAIK FORD	179606	P344 KEY FOB	I 213612	10/28/2022	369.49	
			PROGRAMMING	001-100-632	169.50		
			KEY CUT	001-100-632	199.99		
01-05659	MAC HAIK FORD	179607	P289 KEY FOB	I 213690	11/01/2022	312.13	
			PROGRAMMING	001-100-632	169.50		
			KEY	001-100-632	45.13		
			P289 KEY FOB	001-100-632	82.50		
			MISC CHARGES	001-100-632	15.00		
01-02372	MAC'S FRESH MARKET	179608	PW CWC MEALS OCTOBER	I 202211044545	10/31/2022	622.51	
			PW CWC MEALS OCTOBER	001-201-540	346.58		
			PW CWC MEALS OCTOBER	001-201-540	239.60		
			PW CWC MEALS OCTOBER	001-201-540	36.33		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02372	MAC'S FRESH MARKET	179609	CWC MEALS	I 202211084617	10/31/2022	115.00
			CWC MEALS	001-100-540	67.08	
			CWC MEALS	001-100-540	47.92	
01-06156	MADISON CLEANING SERVICES	179610	MONTHLY JANITORIAL	I 226	10/10/2022	500.00
			MONTHLY JANITORIAL	001-340-604	500.00	
01-39450	MADISON COUNTY LIBRARY SY	179611	OCT-NOV 2022 PAYMENT	I 202211084611	11/01/2022	18,333.00
			OCT-NOV 2022 PAYMENT	001-350-645	18,333.00	
01-06166	MAGCOR INDUSTRIES	179612	EMPLOYEE HANDBOOKS	I 126131	10/21/2022	141.00
			EMPLOYEE HANDBOOKS	001-080-620	141.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	179613	NOVEMBER 8, 2022 MEETING	I 110822	11/08/2022	50.00
			NOVEMBER 8, 2022 MEETING	001-180-611	50.00	
01-42310	MARS MARKETING PROMOTIONA	179614	CYCLE OUT TSHIRTS	I 42251	10/17/2022	2,391.20
			CYCLE OUT S-XL TSHIR	001-340-650	1,883.70	
			CYCLE OUT XXL TSHIRT	001-340-650	242.25	
			CYCLE OUT SCREEN	001-340-650	36.00	
			CYCLE OUT FOLD/BAG	001-340-650	89.25	
			SHIPPING	001-340-650	140.00	
01-05014	MARTIN, LAZAIRE	179615	OCTOBER 24, 2022 MEETING	I 102422	10/24/2022	50.00
			OCTOBER 24, 2022 MEETING	001-093-611	50.00	
01-42885	MCGRAW RENTAL AND SUPPLY	179616	LIFT RENTAL	I 522193.1.2	10/01/2022	248.75
			TRAILER 12'	001-340-637	95.00	
			GR20DC	001-340-637	100.00	
			RENTAL PROTECTION	001-340-637	48.75	
			ENV. FEE	001-340-637	5.00	
01-42885	MCGRAW RENTAL AND SUPPLY	179617	LIFT RENTALS	I 523437.1.3	9/16/2022	403.00
			RENTAL PRO PLAN	001-340-637	77.50	
			ENV FEES	001-340-637	15.50	
			MATERIAL LIFTS	001-340-637	200.00	
			TRAILER	001-340-637	110.00	
01-42885	MCGRAW RENTAL AND SUPPLY	179618	LIFT RENTALS	I 525607.1.4	10/27/2022	403.00
			RENTAL PRO PLAN	001-340-637	77.50	
			ENV FEES	001-340-637	15.50	
			MATERIAL LIFTS	001-340-637	200.00	
			TRAILER	001-340-637	110.00	
01-42975	MEL LUNA SAW COMPANY	179619	8550 BACK PACK BLOWER	I 93876	11/02/2022	463.99
			8550 BACK PACK BLOWER	001-201-540	463.99	
01-04591	MISS DEPARTMENT OF PUBLIC	179620	OCTOBER 2022	I 202211094628	11/08/2022	1,096.37
			OCTOBER 2022	001-000-118	1,096.37	
01-46000	MISS FIRE CHIEF'S ASSOCIA	179621	FD - ANNUAL DUES	I 202211024537	11/02/2022	45.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-46000	MISS FIRE CHIEF'S ASSOCIA	179621	FD - ANNUAL DUES	I 202211024537	11/02/2022	45.00	CONT
			STOKES	001-160-686	45.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	179622	FD - ANNUAL DUES	I 202211024539	11/02/2022	45.00	
			WILSON	001-160-686	45.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	179623	FD - ANNUAL DUES	I 202211024540	11/02/2022	45.00	
			BERGERON	001-160-686	45.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	179624	FD - ANNUAL DUES	I 202211024541	11/02/2022	45.00	
			ELDRIDGE	001-160-686	45.00		
01-00953	MISS INDUSTRIES FOR THE B	179625	BUSINESS CARDS	I 0055651-IN	10/26/2022	54.49	
			BUSINESS CARDS	001-201-604	54.49		
01-01985	MITCHELL'S OUTDOOR POWER	179626	EQUIPMENT REPAIR	I 4692	11/03/2022	34.99	
			SUPER 20 CHISEL CHAI	001-340-635	34.99		
01-05432	ROBERT MOORE	179627	NOVEMBER 8, 2022 MEETING	I 110822	11/08/2022	50.00	
			NOVEMBER 8, 2022 MEETING	001-180-611	50.00		
01-51750	NATIONAL RIFLE ASSOCIATIO	179628	NRA INSTRUCTOR RECERT	I 202211084618	11/08/2022	60.00	
			NRA INSTRUCTOR RECERT	001-100-681	60.00		
01-06321	NETWRIX CORPORATION	179629	AUDITOR FOR ACTIVE DIR	I INV82511	10/27/2022	1,474.47	
			AUDITOR FOR ACTIVE DIR	001-042-635	99.00		
			AUDITOR FOR ACTIVE DIR	001-042-635	1,213.65		
			AUDITOR FOR ACTIVE DIR	001-042-635	161.82		
01-01133	O'REILLY AUTO PARTS	179630	FILTERS FOR TRAC HOE	I 418404	10/25/2022	84.12	
			FUEL FILTER	001-201-635	69.32		
			AIR FILTER	001-201-635	14.80		
01-01133	O'REILLY AUTO PARTS	179631	FILTERS FOR TRAC HOE	I 418452	10/25/2022	25.99	
			GREASE GUN HOSE	400-650-540	25.99		
01-01133	O'REILLY AUTO PARTS	179632	FILTERS FOR TRAC HOE	I 418748	10/27/2022	45.95	
			15-7568 XTS AIRCHUCK	400-650-540	7.59		
			15-503 XTS AIR CHUCK	400-650-540	5.59		
			HEATER HOSE	400-650-632	32.77		
01-01133	O'REILLY AUTO PARTS	179633	EXHAUST HARDWARE P342	I 419393	11/01/2022	35.99	
			EXHAUST HARDWARE P342	001-100-632	35.99		
01-53715	OFFICE PRODUCTS PLUS INC	179634	GREEN FOLDERS	I 996589-0	10/18/2022	22.38	
			STAPLES	001-180-540	22.38		
01-53715	OFFICE PRODUCTS PLUS INC	179635	GREEN FOLDERS	I 996589-1	10/24/2022	45.91	
			GREEN FOLDERS	001-180-540	45.91		
01-53715	OFFICE PRODUCTS PLUS INC	179636	FD - OFFICE SUPPLIES	I 997227-0	10/24/2022	195.09	
			COPY PAPER	001-160-500	99.78		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	179636	FD - OFFICE SUPPLIES	I 997227-0	10/24/2022	195.09	CONT
			3X3 ASSORTED NOTEPAD	001-160-500	22.19		
			NOTEBOOK	001-160-500	8.59		
			PILOT POINT PEN BLK	001-160-500	19.79		
			PILOT POINT PEN RED	001-160-500	19.79		
			1" 3 RING BINDERS	001-160-500	24.95		
01-53715	OFFICE PRODUCTS PLUS INC	179637	FD - OFFICE SUPPLIES	I 997227-1	10/25/2022	21.16	
			INJET BUS CARDS	001-160-500	21.16		
01-53715	OFFICE PRODUCTS PLUS INC	179638	CALENDARS	I 998153-0	11/02/2022	71.02	
			MONTHLY PLANNER	001-201-500	40.16		
			DESK CALENDAR	001-201-500	5.79		
			DESK CALENDAR	400-650-500	4.99		
			MONTHLY PLANNER	400-650-500	20.08		
01-53715	OFFICE PRODUCTS PLUS INC	179639	CALENDARS	I 998153-1	11/03/2022	20.38	
			DESK CALENDAR	001-201-500	10.19		
			DESK CALENDAR	400-650-500	10.19		
01-04821	P.R. EVENT MANAGEMENT LLC	179640	AD	I 1344	11/01/2022	600.00	
			AD	001-340-615	600.00		
01-05840	PAK MAIL	179641	FD - SHIPPING	I 37865	10/31/2022	82.67	
			SHIPPING	001-160-540	82.67		
01-04572	PALMER-ALLEN, CARLA	179642	OCTOBER 24, 2022 MEETING	I 102422	10/24/2022	50.00	
			OCTOBER 24, 2022 MEETING	001-093-611	50.00		
01-54815	PATTY PECK HONDA	179643	P372 KEY AND FOB	I 6134100	11/02/2022	269.98	
			PROGRAMMING	001-100-632	74.98		
			KEYS TO CUT	001-100-632	170.00		
			SHOP SUPPLIES	001-100-632	25.00		
01-05922	PDQ.COM CORPORATION	179644	PDQ DEPLOY INVENTORY	I PDQ27426	10/04/2022	1,125.00	
			PDQ DEPLOY INVENTORY	001-042-635	1,125.00		
01-55060	PEARL RIVER VALLEY WATER	179645	ACCT 90400:09-21-22 - 10-19-22	I 202211084612	10/28/2022	65.46	
			ACCT 90400:09-21-22 - 10-19-22	001-340-630	65.46		
01-55750	PETTY CASH - STREETS	179646	PETTY CASH:09-21-22 - 11-04-22	I 202211094629	11/04/2022	198.01	
			PETTY CASH:09-21-22 - 11-04-22	001-092-637	93.97		
			PETTY CASH:09-21-22 - 11-04-22	001-180-540	4.88		
			PETTY CASH:09-21-22 - 11-04-22	001-201-604	55.00		
			PETTY CASH:09-21-22 - 11-04-22	001-550-599	10.43		
			PETTY CASH:09-21-22 - 11-04-22	400-650-604	33.73		
01-03279	PNC EQUIPMENT FINANCE	179647	COMMERCIAL LEASE EQUIPMENT	I 1556270	11/01/2022	5,624.73	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	5,624.73		
01-04380	POWERDMS INC	179648	12-24-22 - 12-23-22 BILLING	I INV-27653	10/28/2022	6,947.12	
			12-24-22 - 12-23-22 BILLING	001-100-635	6,947.12		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00381	PUCKETT RENTS	179649	LIGHT TOWERS	I 928776-0001	10/28/2022	883.75
			LIGHT TOWERS	001-340-650	875.00	
			ENV. FEE	001-340-650	8.75	
01-58550	QUALITY CHEMICAL & SUPPLY	179650	FD - SUPPLIES ST. 2	I 198437	10/24/2022	31.31
			GARBAGE LINERS	001-160-540	31.31	
01-60575	REVELL HARDWARE & SUPPLY	179651	30' TAPE MEASURE	I 39	10/27/2022	37.98
			30' TAPE MEASURE	001-201-540	37.98	
01-03894	RICHARDSON ATHLETICS LLC	179652	TURF FIELD ITEMS	I 38775	11/01/2022	2,108.82
			DRAG MAT	001-340-545	324.99	
			DOUBLE FIRST BASE	001-340-545	674.97	
			BASES WITH ANCHORS	001-340-545	1,079.94	
			FREIGHT	001-340-545	28.92	
01-06344	SAY CHEESE PHOTO BOOTH RE	179653	PHOTO BOOTH RENTAL	I 0000147	10/31/2022	400.00
			360 BOOTH RENTAL	001-340-650	400.00	
01-06076	SAYLE OIL COMPANY	179654	OFF ROAD DIESEL	I 688996	11/03/2022	4,334.54
			OFF ROAD DIESEL	001-201-525	4,270.00	
			MS EXCISE-DSL	001-201-525	57.50	
			MS ENVIRONMENTAL TAX	001-201-525	4.00	
			FEDERAL LUST TAX-DSL	001-201-525	1.00	
			FED ENVIRONMENTAL-DS	001-201-525	2.04	
01-02902	SIMS, DARRYL	179655	SANTA ACTOR	I 202211044546	11/02/2022	450.00
			SANTA ACTOR	001-340-650	450.00	
01-06131	MICHELLE SIMS	179656	SANTA ACTOR	I 202211044547	11/02/2022	250.00
			SANTA ACTOR	001-340-650	250.00	
01-03593	SMITH, DREW	179657	ADV TRAV: 11-28-22 - 12-02-22	I 202211084613	11/08/2022	211.60
			ADV TRAV: 11-28-22 - 12-02-22	001-180-610	211.60	
01-03210	SOUTHERN CONNECTION POLIC	179658	BEN JOHNSON BDU	I 22859	10/31/2022	118.00
			BEN JOHNSON BDU	001-100-535	118.00	
01-03210	SOUTHERN CONNECTION POLIC	179659	FD - VEHICLE MAINT	I 23402	10/27/2022	703.80
			4" LGHTHD MOUNT CHAR	001-160-632	503.80	
			LABOR CHARGER	001-160-632	200.00	
01-03210	SOUTHERN CONNECTION POLIC	179660	FD - VEHICLE MAINT	I 23421	10/28/2022	1,905.20
			3" LGTHEAD MOUNT	001-160-632	165.00	
			4" LGHTHD MOUNT	001-160-632	755.70	
			SHROUD 1X4	001-160-632	50.00	
			POWER DISTRIBUTIONS	001-160-632	65.00	
			LIGHTHEAD RED/WHT	001-160-632	269.50	
			LABOR	001-160-632	600.00	
01-03210	SOUTHERN CONNECTION POLIC	179661	P23 UNIFORM REQUEST	I 23427	10/28/2022	118.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	179661	P23 UNIFORM REQUEST	I 23427	10/28/2022	118.00	CONT
			BDU PANTS	001-100-535	118.00		
01-03210	SOUTHERN CONNECTION POLIC	179662	LOVELL UNIFORM REQ	I 23447	10/31/2022	217.00	
			2 CLASS A PANTS	001-100-535	158.00		
			SPEC EVENT BDU PANTS	001-100-535	59.00		
01-03641	STAPLES BUSINESS CREDIT	179663	CH - SUPPLIES	I 7367319537-0-1	10/28/2022	98.03	
			STENO NOTEBOOK 4 PK	001-080-500	11.95		
			CAN LINERS 38X58	001-092-510	35.57		
			PAPER TOWELS 30 ROLL	001-092-510	33.80		
			SOFTSOAP HANDSOAP	001-092-510	16.71		
01-67940	STAR SERVICE INC OF JACKS	179664	BOILER OFF-LINE	I 783477	10/11/2022	880.25	
			LABOR	001-100-637	427.50		
			MATERIALS	001-100-637	422.75		
			VEHICLE CHARGE	001-100-637	30.00		
01-67940	STAR SERVICE INC OF JACKS	179665	TENNIS CENTER: NOV 2022	I 783526	10/25/2022	175.56	
			TENNIS CENTER: NOV 2022	001-340-637	175.56		
01-67940	STAR SERVICE INC OF JACKS	179666	STREET DEPT: NOV 2022	I 783527	10/25/2022	173.89	
			STREET DEPT: NOV 2022	001-201-637	173.89		
01-67940	STAR SERVICE INC OF JACKS	179667	CENTRAL FIRE STATION: NOV 2022	I 783528	10/25/2022	220.27	
			CENTRAL FIRE STATION: NOV 2022	001-160-637	220.27		
01-67940	STAR SERVICE INC OF JACKS	179668	FIRE STATION II: NOV 2022	I 783529	10/25/2022	192.39	
			FIRE STATION II: NOV 2022	001-160-637	192.39		
01-67940	STAR SERVICE INC OF JACKS	179669	PUBLIC WORKS: NOV 2022	I 783530	10/25/2022	144.89	
			PUBLIC WORKS: NOV 2022	400-650-637	144.89		
01-67940	STAR SERVICE INC OF JACKS	179670	MUNICIPAL COURT: NOV 2022	I 783531	10/25/2022	336.45	
			MUNICIPAL COURT: NOV 2022	001-010-637	336.45		
01-67940	STAR SERVICE INC OF JACKS	179671	LIBRARY: NOV 2022	I 783532	10/25/2022	286.73	
			LIBRARY: NOV 2022	001-350-637	286.73		
01-67940	STAR SERVICE INC OF JACKS	179672	RESERVOIR LODGE: NOV 2022	I 783533	10/25/2022	197.73	
			RESERVOIR LODGE: NOV 2022	001-340-637	197.73		
01-67940	STAR SERVICE INC OF JACKS	179673	FREEDOM RIDGE: NOV 2022	I 783534	10/25/2022	199.89	
			FREEDOM RIDGE: NOV 2022	001-340-637	199.89		
01-67940	STAR SERVICE INC OF JACKS	179674	FIRE STATION III: NOV 2022	I 783535	10/25/2022	196.56	
			FIRE STATION III: NOV 2022	001-160-637	196.56		
01-67940	STAR SERVICE INC OF JACKS	179675	POLICE STATION: NOV 2022	I 783536	10/25/2022	653.69	
			POLICE STATION: NOV 2022	001-100-637	653.69		
01-67940	STAR SERVICE INC OF JACKS	179676	FIRE STATION 4: NOV 2022	I 783537	10/25/2022	341.73	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-67940	STAR SERVICE INC OF JACKS	179676	FIRE STATION 4: NOV 2022	I 783537	10/25/2022	341.73	CONT
			FIRE STATION 4: NOV 2022	001-160-637	341.73		
01-67940	STAR SERVICE INC OF JACKS	179677	CITY HALL: NOV 2022	I 783538	10/25/2022	819.00	
			CITY HALL: NOV 2022	001-092-637	819.00		
01-68200	STATE TREASURER	179678	OCTOBER 2022	I 202211094630	11/08/2022	43,566.92	
			OCTOBER 2022	001-000-107	974.36		
			OCTOBER 2022	001-000-113	9,161.18		
			OCTOBER 2022	001-000-114	105.98		
			OCTOBER 2022	001-000-332	32,843.47		
			OCTOBER 2022	001-000-116	481.93		
			OCTOBER 2022	001-000-117	0.00		
01-06104	STONE, MCELROY & ASSOCIAT	179679	10-04-22 PRE-EMPLOYMENT SERVIC	I 6563PA	11/01/2022	350.00	
			10-04-22 PRE-EMPLOYMENT SERVIC	001-100-604	350.00		
01-05873	STRAW DEPOT 2 LLC	179680	PINE STRAW	I 7139	11/04/2022	1,150.00	
			PINE STRAW	001-201-575	1,150.00		
01-06343	STREET COP TRAINING LLC	179681	SHANNON HALL TRAINING	I INV-003873	11/02/2022	299.00	
			SHANNON HALL TRAINING	001-100-681	299.00		
01-68950	SUBER, CONNIE	179682	NOVEMBER 8, 2022 MEETING	I 110822	11/08/2022	50.00	
			NOVEMBER 8, 2022 MEETING	001-180-611	50.00		
01-02895	SWANK MOTION PICTURES INC	179683	CHRISTMAS MOVIE	I RG1965226	10/31/2022	695.00	
			MOVIE LICENSE	001-340-650	665.00		
			SHIPPING	001-340-650	30.00		
01-70350	TEMPLE INC	179684	REGISTRATION JOHN	I INV0223516	10/31/2022	875.00	
			TES 300 CLASS	001-201-681	875.00		
01-06349	TONYS TAMALES	179685	OVERPYMT OF PRIVILEGE LICENSE	I 202211084619	11/08/2022	18.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-220	18.00		
01-06289	CHERYL P TRUONG	179686	OCT 2022	I 202211084615	11/08/2022	100.00	
			OCT 2022	001-340-690	100.00		
01-04160	KC EXPRESS LLC	179687	10-05-22 SERVICES	I 6273K19538	11/01/2022	125.00	
			10-05-22 SERVICES	001-100-604	125.00		
01-04160	KC EXPRESS LLC	179688	10-05-22 - 10-21-22 SERVICES	I 6276K19538	11/01/2022	615.00	
			10-05-22 - 10-21-22 SERVICES	001-040-604	115.00		
			10-05-22 - 10-21-22 SERVICES	001-100-604	115.00		
			10-05-22 - 10-21-22 SERVICES	001-201-604	230.00		
			10-05-22 - 10-21-22 SERVICES	001-340-604	40.00		
			10-05-22 - 10-21-22 SERVICES	400-650-604	115.00		
01-72350	TRUSTMARK NATIONAL BANK	179689	12737500586735: BUCKET TRUCK	I 202211084614	10/21/2022	35,972.10	
			12737500586735: BUCKET TRUCK	001-450-841	32,601.90		
			12737500586735: BUCKET TRUCK	001-450-842	3,370.20		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02393	TYLER TECHNOLOGIES	179690	NOV 2022 MAINTENANCE	I 025-398400	11/01/2022	370.00
			NOV 2022 MAINTENANCE	400-650-604	370.00	
01-02393	TYLER TECHNOLOGIES	179691	DEC 2022-NOV 2023 MAINTENANCE	I 025-398922	11/01/2022	22,391.12
			DEC 2022-NOV 2023 MAINTENANCE	001-040-635	2,312.71	
			DEC 2022-NOV 2023 MAINTENANCE	001-180-635	5,219.67	
			DEC 2022-NOV 2023 MAINTENANCE	400-650-635	672.20	
			DEC 2022-NOV 2023 MAINTENANCE	001-010-635	14,186.54	
01-00544	U.S. LAWNS OF JACKSON	179692	LANDSCAPE MAINTENANCE	I 47894	11/01/2022	8,442.00
			LANDSCAPE MAINTENANCE	001-340-604	8,442.00	
01-00544	U.S. LAWNS OF JACKSON	179693	HARBOR DRIVE	I 47895	11/01/2022	1,300.00
			HARBOR DRIVE	001-201-604	1,300.00	
01-00544	U.S. LAWNS OF JACKSON	179694	MONTHLY LAWN SERVICE	I 47896	11/01/2022	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	179695	COUNTY LINE ROAD	I 47897	11/01/2022	3,967.42
			COUNTY LINE ROAD	001-201-604	3,967.42	
01-00544	U.S. LAWNS OF JACKSON	179696	JACKSON STREET PARKING LOT	I 47898	11/01/2022	816.67
			JACKSON STREET PARKING LOT	001-201-604	816.67	
01-00544	U.S. LAWNS OF JACKSON	179697	LAKE HARBOUR@NORTHPARK	I 47899	11/01/2022	997.50
			LAKE HARBOUR@NORTHPARK	001-201-604	997.50	
01-00544	U.S. LAWNS OF JACKSON	179698	I-55 INTERCHANGE	I 47900	11/01/2022	7,649.58
			I-55 INTERCHANGE	001-201-604	7,649.58	
01-00544	U.S. LAWNS OF JACKSON	179699	REPAIRS COUNTY LINE	I 47936	10/22/2022	600.00
			BACKFLOW	001-201-604	350.00	
			BATTERY NODE	001-201-604	250.00	
01-00544	U.S. LAWNS OF JACKSON	179700	COLONY PARK BLVD	I 47954	10/31/2022	4,565.52
			COLONY PARK BLVD	001-201-604	4,565.52	
01-00544	U.S. LAWNS OF JACKSON	179701	I-55 EAST AND WEST	I 47956	10/31/2022	5,492.70
			I-55 EAST AND WEST	001-201-604	5,492.70	
01-00544	U.S. LAWNS OF JACKSON	179702	LAKE HARBOUR DR EXT	I 47958	10/31/2022	3,568.00
			LAKE HARBOUR DR EXT	001-201-604	3,568.00	
01-00544	U.S. LAWNS OF JACKSON	179703	HIGHLAND COLONY,JACKSON ST	I 47964	10/31/2022	21,388.00
			HIGHLAND COLONY,JACKSON ST	001-201-604	21,388.00	
01-03710	UNION AUTO PARTS	179704	58PS BATTERY	I 2453138-00	10/25/2022	78.81
			58PS BATTERY	400-650-632	78.81	
			CORE	400-650-632	11.00	
			CORE RETURN	400-650-632	11.00CR	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	179705	AUTO PARTS	I 2453662-00	10/25/2022	159.54
			WINDOW WASHER	001-100-632	19.50	
			ANTIFREEZE	001-100-632	140.04	
01-02597	VERIZON WIRELESS	179706	742166727: 09-26-22 - 10-25-22	I 9919096560	10/25/2022	280.07
			742166727: 09-26-22 - 10-25-22	001-100-605	280.07	
01-75450	WALMART	179707	FD - SUPPLIES	I 00049	11/03/2022	215.49
			A & H CARPET ODOR	001-160-510	2.24	
			SCRUB SPONGE	001-160-510	8.82	
			WATER	001-160-540	20.94	
			ARMOR TIRE FOAM	001-160-540	13.11	
			EQUATE PEROXIDE	001-160-540	2.00	
			ISOPROPYL ALCOHOL	001-160-540	7.96	
			ISOPROPYL ALCOHOL	001-160-540	2.76	
			MUGS	001-160-540	3.36	
			NON STICK PAN	001-160-540	28.54	
			DUCK TAPE	001-160-540	11.82	
			SUGAR	001-160-540	8.52	
			CREAMER	001-160-540	13.44	
			COFFEE	001-160-540	27.96	
			SB CARAMEL COFFEE	001-160-540	17.96	
			DD CARAMEL	001-160-540	7.96	
			CORICIDIN	001-160-540	7.27	
			EQUATE STOMACH RELIE	001-160-540	6.28	
			BENADRYL	001-160-540	4.88	
			BENADRYL	001-160-540	7.57	
			ALKA SELTZER COLD	001-160-540	7.98	
			BAYER BACK BODY	001-160-540	2.00	
			EQUATE UPSET STOMACH	001-160-540	2.12	
01-75450	WALMART	179708	FD - TRUNK OR TREAT	I 00405	10/27/2022	61.74
			CANDY	001-160-650	15.98	
			CANDY	001-160-650	20.96	
			CANDY	001-160-650	24.80	
01-75450	WALMART	179709	FD - TV ST. 2	I 02198	11/01/2022	326.84
			TV MOUNT 19-50 INCH	001-160-540	28.96	
			TV MOUNT 37-70 INCH	001-160-540	49.88	
			TV ROKU	001-160-540	248.00	
01-75450	WALMART	179710	BOTTLED WATER	I 03546	10/25/2022	20.16
			BOTTLED WATER	001-020-540	20.16	
01-75450	WALMART	179711	JR DIPLOMAT MEETING DRINK	I 09658A	10/31/2022	25.76
			APPLES	001-093-650	13.44	
			DASANI	001-093-650	6.72	
			NAPKINS	001-093-650	2.12	
			PLATES	001-093-650	3.48	
01-75900	WASTE MANAGEMENT OF MS	179712	10-01-22 - 10-31-22 SERVICES	I 3081935-0078-9	10/25/2022	1,039.73

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75900	WASTE MANAGEMENT OF MS	179712	10-01-22 - 10-31-22 SERVICES	I 3081935-0078-9	10/25/2022	1,039.73	CONT
			10-01-22 - 10-31-22 SERVICES	001-340-682	775.62		
			10-01-22 - 10-31-22 SERVICES	001-201-682	97.02		
			10-01-22 - 10-31-22 SERVICES	400-650-682	97.02		
			10-01-22 - 10-31-22 SERVICES	001-350-682	70.07		
01-05874	WATERLOGIC AMERICAS	179713	COOLER RENTAL	I 1844957	10/31/2022	40.00	
			COOLER RENTAL	001-100-540	40.00		
01-04506	WELLS MARBLE & HURST PLLC	179714	OCTOBER 2022 SERVICES	I 142295	11/03/2022	14,004.00	
			OCTOBER 2022 SERVICES	001-060-601	14,004.00		
01-05168	WOLF LAKE CUT FLOWER FARM	179715	FALL ANNUALS	I 3694	10/25/2022	3,529.75	
			YLW BLOTCH PANSY	001-340-575	1,425.00		
			WHITE SNAPS	001-340-575	450.00		
			YELLOW SNAPS	001-340-575	200.00		
			MAROON SNAPS	001-340-575	150.00		
			POT WHT BLTC PANSY	001-340-575	519.75		
			BLUE LARIOPE	001-340-575	300.00		
			SOIL	001-340-575	222.00		
			MULCH	001-340-575	198.00		
			DELIVERY	001-340-575	65.00		
01-06038	ADAMS YERGER	179716	OCTOBER 24, 2022 MEETING	I 102422	10/24/2022	50.00	
			OCTOBER 24, 2022 MEETING	001-093-611	50.00		
01-06121	WALTER YOUNG JR	179717	OCTOBER 24, 2022 MEETING	I 102422	10/24/2022	50.00	
			OCTOBER 24, 2022 MEETING	001-093-611	50.00		

TOTAL = 1,052,478.79

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	483,872.41
005	COURT SERVICES FEE FUND	167.44
200	G. O. BOND FUND	491,119.93
400	PUBLIC UTILITIES FUND	76,045.73
404	EMCRS OPERATION & MAINT	1,273.28
	TOTALS FOR ALL FUNDS =	1,052,478.79

PACKET: 19232 Regular Payments

VENDOR SET: 01 *** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

October 2022 month End

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202210044320	STATE TAX WITHHOLDING	D	10/31/2022		12,947.00CR	000822	
	I-T2 202210184429	STATE TAX WITHHOLDING	D	10/31/2022		14,297.00CR	000822	27,244.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202210044320	ANNUITY	D	10/31/2022		2,450.00CR	000823	
	I-ANN202210184429	ANNUITY	D	10/31/2022		3,925.50CR	000823	6,375.50
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202210044320	RETIREMENT	D	10/31/2022		119,390.19CR	000824	
	I-RET202210184429	RETIREMENT	D	10/31/2022		130,901.09CR	000824	250,291.28

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	283,910.78	283,910.78
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	283,910.78	283,910.78

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 19232 Regular Payments

VENDOR SET: 01 *** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	10/2022	254,193.77CR
005	10/2022	2,679.74CR
400	10/2022	25,328.64CR
404	10/2022	1,708.63CR
ALL		283,910.78CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 10/14/2022
PAY PERIOD ENDING: 10/27/2022

November 4, 2022 PAYROLL

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	856.00	41,490.56	VEH	54.40
SMON	0.00	10,064.20		
REG	17,405.25	378,849.64		
RETRO	0.00	402.48		
R/O	1.00	28.88		
O/T	292.00	7,618.71		
CE	20.26	0.00		
CMPRG	15.25	0.00		
COMP	42.50	918.75		
SICK	417.00	8,876.87		
VAC	544.50	11,943.05		
HOL	326.50	6,010.56		
MLT	38.00	606.66		
PARAM	0.00	3,846.20		
SHIFT	0.00	425.00		
TRAFF	0.00	1,761.76		
FUGTF	16.00	645.12		
MBNHI	14.00	593.32		
TOTALS:	19,988.26	474,081.76		54.40

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	889.76	
AFC	AFCAN	798.60	
AFD	AFSHO	1005.28	
AFH	AFHOS	470.52	
AFS	AFSPE	164.55	
ANN	ANUTY	2437.50	
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	102.75	117.92
CCF	CANCF	56.05	
CHC	CHCAR	1197.99	
CRU	CRUN	3075.88	
DCF	DENCF	1952.00	1063.30
DEN	DENTL		2202.55
FCE	FLEX	4.96	
HCF	HTHCF	12109.46	18482.82
HCP	HECOP		1.13
HLT	HELTH		45610.83
HRF	HRF	154.30	241.86
LIF	LIFE	13.86	887.95
PBA	POBEN	246.75	
RET	RET	42152.72	81683.29
T64	TAXLE	750.76	
T65	TAXLE	189.57	
T66	TAXLE	1056.63	
T67	TAXLE	405.50	
T68	TAXLE	599.32	
UNR	UNREM	2178.28	
TOTALS:		74453.24	150291.65

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	409,785.57	35,446.35	
ST WH MS	409,785.57	13,674.00	
FICA	454,375.79	28,171.31	28171.31
MEDI	454,375.79	6,588.51	6588.51
TOTALS:		83,880.17	34759.82

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 10/14/2022
PAY PERIOD ENDING: 10/27/2022

*** GRAND TOTALS ***

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,843.57	13,075.66	0.00	767.91	0.00	0.00	2,519.80	2,099.20	9,224.57
001-020	6,484.63	6,484.63	0.00	0.00	0.00	0.00	1,198.54	1,189.95	4,096.14
001-040	22,259.20	20,430.64	0.00	1,828.56	0.00	0.00	3,631.10	3,939.55	14,688.55
001-092	1,445.60	1,445.60	0.00	0.00	0.00	0.00	333.09	173.58	938.93
001-100	164,480.15	148,744.13	4,045.49	8,265.33	3,425.20	0.00	23,875.47	29,487.10	111,117.58
001-160	112,498.01	99,405.70	0.00	9,246.11	3,846.20	0.00	20,305.66	19,282.75	72,909.60
001-180	22,817.69	21,097.98	0.00	1,317.23	402.48	0.00	3,045.10	4,451.89	15,320.70
001-201	46,579.88	43,908.95	5.56	2,642.97	0.00	22.40	6,316.19	7,886.35	32,354.94
001-340	31,363.46	29,190.66	1,223.68	949.12	0.00	0.00	3,495.86	5,632.05	22,235.55
005-101	4,539.94	4,539.94	0.00	0.00	0.00	0.00	929.24	833.50	2,777.20
400-650	44,712.83	39,029.63	2,343.98	3,278.34	28.88	32.00	7,954.12	8,525.57	28,201.14
404-650	3,111.20	3,050.88	0.00	60.32	0.00	0.00	849.07	378.68	1,883.45
TOTALS	474,136.16	430,404.40	7,618.71	28,355.89	7,702.76	54.40	74,453.24	83,880.17	315,748.35

REGULAR INPUT: 237 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 236