MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 17, 2023
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

January 3, 2023

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS
   a) Consider Mosquito Testing/Spraying Contract

2. CONSENT ITEMS
   a) Site Plan/Architectural Review for Whirl Smoothie
   b) Approve Final Plat for Lamberts Landing Subdivision
   c) Exercise Renewal option for the Roadside and Highland Colony Parkway Maintenance Contract with US Lawns
   d) Authorize the Mayor to sign the Round-a-bout and I-55 Maintenance Contract - US Lawns
   e) Authorize the Mayor to sign the Northpark and Lake Harbour Drive Landscaping Contract - US Lawns
   f) Consider Resolution concerning Application to the Jackson MPO Transportation Alternatives Program for the Steed Road Connector Multi-use Trail Project
   g) Consider Resolution of the Mayor and Board of Aldermen Authorizing Submittal of MCWI Grant Program (Second Round of Funding) Application
   h) Approve Engineer's List of approved Drainage Projects
   i) Approve Truck Route for 700 North Agency Lane (Pool)
   j) Surplus Fixed Asset Rifles to be Donated to Newton County Sheriff's Office. (Police Department)
   k) Surplus Fixed Asset Vehicles to Donate to Durant PD (Police Department)
   l) Fixed Asset/Surplus (Fire Dept.)
   m) Authority to Advertise - Ridgeland Tennis Center Lighting Improvements
   n) Sewer Adjustments

o) Approve Appointment of Becky Tilton to the Community Awareness Committee by Alderman Wesley Hamlin

3. PAYMENT OF CLAIMS

a) 180573 - 180851 and January 13, 2023 Payroll ($2,378,594.01)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

December 2022 Financial Statement

January 2023 Sales Tax Report

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 3, 2023
6:00 PM

The Mayor opened the January 3, 2023 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin (via telephone), Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman D. I. Smith followed by the pledge of allegiance.

****

The Mayor and Board of Aldermen were provided the City Attorney Statement for services through December 27, 2022 and the Agreed Judgment in the Hester Rentals, Inc. vs. City of Ridgeland matter, which is attached hereto as Exhibit "A".

****

Next came the matter of accepting the Minutes of the December 20, 2022 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

****

PUBLIC HEARING

FUTURE LAND USE AND TRANSPORTATION PLAN AMENDMENT

Next came the public hearing for the Amendment to the Future Land Use and Transportation Plan. The Mayor opened the public hearing and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit "B". The Mayor asked the audience if there was anyone present that would like to speak and there was no response. Alan Hart, Public Works Director, and Jordan Lohman, City Planner, made a presentation supporting the amendment . The Mayor asked again if there was anyone present that would like to speak and there was no response. The Mayor then closed the public hearing.

****

Next came the consideration of the Resolution Adopting/Amending the Future Lane Use and Transportation Plan for the City of Ridgeland. Alderman Kevin Holder moved to approve the Resolution. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Resolution Approving Amendment to the Future Land use and Transportation Plan is attached hereto as Exhibit "C".

****

Next came the consideration of the Consent Agenda. Alderman Brian Ramsey moved to approve the Consent Agenda as follows:

a) Approve Truck Route Permit for 111 Bridgewater Bend (New House) - Order Attached Hereto As Exhibit "D"

b) Table Final Plat for Lamberts Landing Subdivision - Order Attached Hereto As Exhibit "E"

c) Accept Donation from Kinkade's Fine Clothing and J&R Restaurant Group Inc. and Approve Budget Amendment (Police Department) - Resolution Attached Hereto As Exhibit "F"

d) Accept Check from Madison County Circuit Clerk and Approve Budget Amendment (Police Department) - Resolution Attached Hereto As Exhibit "G"

e) Sewer Adjustments - Order Attached Hereto As Exhibit "H"

f) Approve Appointment of Bethany Dooley as Religious Representative as Recommended by the Community Awareness Committee - Order Attached Hereto As Exhibit "I"

The motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

****

Next came the payment of claims 180380 - 180572 and December 30, 2022 Payroll ($2,549,586.29). Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

****

There being no future business before the Board of Aldermen, the Mayor adjourned the matting at 6:09 pm.

WITNESS MY SIGNATURE, this the 4th day of January, 2024.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

MOSQUITO CONTROL

SERVICES AGREEMENT

This agreement for Mosquito Control Services is entered into between the **City of Ridgeland, Mississippi** (City) and **Vector Disease Control International** (VDCI).

For the protection of its residents, the City desires to provide a professionally designed and integrated program for the control of the mosquito population in the City. VDCI has agreed to provide these services subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and considerations contained herein, the City and VDCI enter into a contract as follows:

1. **Term of the Agreement.** The primary term of this Agreement shall be for a period of SEVEN MONTHS beginning April 1**,** 2023 and ending October 31st, 2023. The City of Ridgeland at its option may renew the contract for one (1) additional year.

2. **Services to be Provided.** During the term of this Agreement VDCI shall provide the following services during the mosquito breeding season:

    a. **Adulticide Spraying**

The base contract will be for seven (7) months (April 1 through October 31). VDCI will be responsible for establishing routes for covering the section of the City limits for which they propose as the City limits may exist during the period of the contract. Adulticide spraying shall be performed by truck mounted ULV sprayers. An adulticide spraying application will be required for each entire route twice per month or as determined by the mosquito populations and private property upon request. VDCI is responsible for reports to the City Public Works Director or the designee on areas proposed to be covered and area actually covered on a daily basis. Spraying vehicles must be tracked using GPS technology and reports. VDCI is responsible for supplying all chemicals meeting all local, state and federal regulations. VDCI will

be responsible for following all requirements set forth by all local, state and federal laws concerning application and storage of chemicals being used.

b. Larvicide Treatments

VDCI is responsible for larvicide treatments during the spraying season to ditches, drainage channels, and areas of standing water designated by the Director of Public Works or the designee. VDCI is responsible for reporting proposed areas to be treated and areas actually treated on a daily basis. VDCI is responsible for supplying chemicals necessary for the treatments, which meet all local, state and federal guidelines. VDCI is responsible for following all requirements set forth by all local, state and federal laws concerning application and storage of chemicals being used.

c. Customer Service Requests

VDCI is required to operate a "Customer Service Request" telephone line for residents to report needed mosquito control activities. VDCI will be required to respond to requests within a 24 hour period. All requests and responses to request must be reported to the City on a weekly basis.

d. Additional Monthly Adulticide Spraying and Larvicide Treatment

Additional months may be added to the spraying season if designated by the Director of Public Works. All requirements of the adulticide and larvicide spraying season must be met within the additional months.

e. Additional Hourly Adulticide Spraying

Additional hourly adulticide spraying may be authorized to be added to the spraying season or additional monthly spraying if designated by the Director of Public Works. Additional hourly adulticide spraying will be paid on a per hour per spraying unit basis. Adulticide spraying shall be performed by truck-mounted ULV sprayers for additional street spraying or ATV- mounted ULV sprayers for off-road

spraying. All requirements of the adulticide spraying season must be met within the additional hourly adulticide spraying. Additional larvicide treatment will not be included in the additional hourly adulticide spraying.

f. Additional Larvicide Treatment

Additional larvicide treatment may be authorized to be added to the spraying season or additional monthly spraying if designated by the Director of Public Works. Additional larvicide treatment will be paid on the basis of the square footage of water treated. All requirements of the spraying season larvicide treatment must be met.

g. Mosquito Surveillance

VDCI will provide surveillance using mosquito traps to document and verify mosquito populations and species for the section of the City for which they are proposing. Data produced from surveillance should be used to target mosquito control activities for a custom control program. Data is to be provided to the City on a weekly basis.

h. Public Education

VDCI will provide public education concerning mosquito control which may include, but is not limited to, pamphlets, community meetings, public service announcements, etc.

i. Response to Resident calls

VDCI will provide a certified technician to respond to resident calls for service to include services such as spraying yards with a hand held fogger, performing barrier treatments, and applying larvicide to standing water.

j. Website

VDCI will maintain a specific page and link on their website where residents and city officials can review surveillance activity and spray schedule information. This page will be updated daily during the season as new data comes in from the field and spray schedules are assigned.

Payment. For services to be provided by VDCI during the term hereof the City shall pay to VDCI the following:

a. For the year 2023, the sum of ONE HUNDRED FORTY TWO THOUSAND ONE HUNDRED FORTY SIX DOLLARS AND NINTEY CENTS ($142,146.90) in Seven (7) monthly installments of $20,306.70 each, payable each month after an invoice is submitted beginning April 2023 and ending October 2023.

Insurance. VDCI shall at its own expense procure and maintain from a company or companies authorized to do business in the State of Mississippi the following coverages;

a. Workers Compensation
b. Public Liability coverage to a total of one million dollars ($1,000,000) minimum coverage. The City will be named an additional insured on this policy. VDCI will provide the City with proof that it has obtained the insurance required under the terms of this agreement.

Non Liability of the City, its Officials, and Employees

No employee or elected City official shall be personally responsible for any damage resulting from the negligence or intentional acts by VDCI in the performance of services provided under the terms of this agreement.

Indemnity

VDCI shall indemnify and hold harmless the City, its elected officials, agents, and employees, from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorney's fees as a result of any work done by VDCI in the performance of this agreement, including full and complete compliance with all State and Federal laws, rules, and regulations.

Defaults

A material breach of any of the terms and conditions of this Agreement on the part of VDCI shall be grounds for the termination of this agreement at the option of the City. The City, upon termination, shall be at the liberty to re-let the work to other parties, or to preform the work without contract, and in either case, VDCI shall be liable for any excess costs in performing such work over the costs to the city if VDCI had continued to perform in accordance with this agreement.

Termination

This contract shall become effective on the first day of April, 2023, and shall remain in full force, until October 31st, 2023 (the 'Termination Date') or at the city's option to be renewed for an additional one (1) year term. During the initial Term, either party hereto may terminate this contract by giving the other party a thirty (30) day written notice of its intent to terminate said agreement.

Specifications

The attached specifications are a part of this contract.

IN WITNESS WHEREOF, the parties have entered into this agreement on the _____ day of January, 2023.

VECTOR DISEASE CONTROL INTERNATIONAL

_____

By: Kris New

1320 Brookwood Dr. Suite H

Little Rock, AR 72202

CITY OF RIDGELAND

304 Hwy 51

Ridgeland, MS 39157

_____

By: Gene McGee, Mayor

MOSQUITO CONTROL PROGRAM FOR RIDGELAND MISSISSIPPI

Submitted by:
Vector Disease Control International
842 Foley Street
Jackson, MS 39202

Vector Disease Control International

Mosquito Control Specialists

Dear Mayor and City Council:

I have prepared for you a proposal for mosquito abatement services to be conducted within limits of Ridgeland, Mississippi. The enclosed proposal details all of the services that VDCI is capable of implementing within our integrated mosquito management programs.

VDCI's commitment to providing the best possible service to its customers is evident in everything we do. Our prior experience in performing mosquito operations in Mississippi, and specifically Ridgeland, has resulted in a working knowledge of the local mosquito species, breeding habitats and control measures that will be required to establish the best possible program for the city of Ridgeland. VDCI is a company built on the foundations of public health, ethics, professionalism, and technical expertise with the goal of creating true partnerships with local municipalities and residents. All of our employees are committed to excellence in vector control and public health and always strive to improve the quality of human life in communities through public education and the control of mosquitoes and other disease vectors.

We invite you to review our proposal to provide a full and complete Mosquito Abatement Services Program. We are confident you will see that our qualifications, commitment to excellence and experience will allow for a continued successful and cost-effective partnership between our two agencies.

Thank you for your time, and we look forward to hearing from you in the near future.

Respectfully,

Kris New, Regional Director
Vector Disease Control International
848 Foley Street
Jackson, MS 39202
Cell: 601-622-7640
Email: knew@vdci.net

Business Office:
1320 Brookwood Dr
Suite H
Little Rock, AR
72202

T- 800.413.4445
F- 866.839.8595

www.vdci.net

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Tab 1: Statement of the Scope
Integrated Mosquito Management Program

General Program Services

- Mapping of all Surveillance and Control Sites
- Logging all Service Requests and Activities in our Computer Database
- Answer Service Requests and Questions within 24hrs
- Public Education and Outreach Activities
- Program Quality Control
- Monthly and Yearly Reporting of all Program Activities
- Regulatory Compliance with County, State, and Federal Laws including the National Pollutant Discharge Elimination System (NPDES)
- Comprehensive Insurance Coverage

Mosquito Surveillance Operations

- Regular Inspection and Mapping of all mosquito-breeding sites throughout the City
- Weekly Monitoring of CDC Light Traps
- Landing Rates performed throughout the City as needed
- Sort, Identify and Pool mosquitoes for viral testing with RAMP system
- Regular Monitoring of Weather Data to predict peak activity periods
- Recording and Mapping of all applicable surveillance data in our Computer Database for Routine Reporting to the City

Larval Mosquito Control Operations

- Targeted application of larvicides to mosquito breeding sites throughout the City, daily as needed
- Targeted application of pupicide (Agnique MMF) to mosquito breeding sites containing a high proportion of mosquito pupae as needed
- Identify and report appropriate areas for source reduction projects
- Perform early season Aerial Larvicide Applications (max 300 acres)
- Recording and Mapping of all Larvicide Applications in our Computer Database for Routine Reporting

Adult Mosquito Control Operations

- Conduct ground ULV adulticide applications as deemed necessary

- Perform backpack/barrier applications as needed or as requested by the City or City Residents for special events, festivals, and activities
- Recording and Mapping of all Adulticide Applications in our Computer Database for Routine Reporting to the City

Public Service Requests

- Provide a toll free "Hotline" for residents to report mosquito issues
- Prepare and distribute mosquito and WNV educational brochures to residents
- Respond to service requests within 24 hrs of receiving request
- Remediate mosquito problems appropriately in response to every service request

Reporting

- Enter all surveillance and control data into VDCI's database each week
- Integrate GPS and GIS data into easy to read maps and reports
- Prepare and submit comprehensive monthly and annual reports of all surveillance and control activities
- Prepare and maintain all appropriate permits and pesticide use reports

Public Education (as Covid allows)

- Presentations will be given to civic groups (Rotary, Kiwanis, Garden Club) upon request
- Presentations and literature will be created for elementary age kids upon request to teach about mosquito life cycles, breeding habitat, and personal protection

Transmittal Letter

Corporate Name:	Vector Disease Control International, LLC 1320 Brookwood Drive, Suite H Little Rock, AR 72202	
Chief Operating Officer:	Steve Pavlovich 286 5th Avenue Greenville, MS 38703 Tel: 662-332-7557 Cell: 504-250-8515 Fax: 866-839-8595 Email: dmarkowski@vdci.net	
Regional Director:	**Kris New** **286 5th Ave** **Greenville, MS 38703** **Tel: 800-413-4445** **Cell: 601-622-7640** **Email: knew@vdci.net**	**Authorized Representative**
Contract Manager:	Scott Williams 842 Foley St. Jackson, MS 39202 Tel: 769-572-5708 Cell: 601-669-8280 Email: swilliams@vdci.net	
Business Development:	Pete Obenauer, PhD 842 Foley St Jackson, MS 39202 Cell: 904-874-5376 Email: pobenauer@vdci.net	

VDCI does not plan to use any sub-consultants or sub-contractors.

Tab 2: Offeror History: Company Profile

Vector Disease Control International, LLC (VDCI) is committed to providing the best possible service to our customers and this dedication is evident in everything we do. We strive to improve the quality of human life in communities through education, surveillance and the control of mosquitoes and other disease vectors. We are also committed to research and the use and support of application technologies. VDCI is a company built on the foundations of public health, ethics, professionalism, and technical expertise. Many of our staff come from the field of public health and have directed mosquito control districts all over the country. At all times, we will conduct business through partnerships with our customers in a manner that protects the environment and the welfare of local residents.

Founded in 1992 with a single contract in central Arkansas, VDCI is headquartered in Little Rock, AR. Starting with the simple idea to provide municipalities with the products and services needed to run effective mosquito control programs, VDCI now has nearly 20 years' experience in the field of public health. In late 2010, Vector Disease Control, Inc. began a strategic transition and has re-branded itself as Vector Disease Control International, LLC. This transition is expected to strengthen our capacity to compete in the global market place. As of 2011, VDCI no longer operates as Vector Disease Control, Inc. Our continued growth and development nationally and internationally will increase our capacity to offer a seamless supply of products and equipment to each of the programs we service. In this new decade, VDCI has an unrivaled sense of commitment and will strive to continue to provide the most efficacious and scientifically sound mosquito surveillance and control programs possible based on the American Mosquito Control Association (AMCA) and Centers for Disease Control and Prevention (CDC) guidelines for managing quality mosquito control programs within each municipality that we service.

Because it is often impossible to eradicate all mosquitoes given their behavior patterns, resilient nature and enormous breeding potential, our goal is to manage mosquito populations within tolerable levels and simultaneously help prevent possible outbreaks of mosquito-borne diseases. To achieve this goal, we use a combination of the most effective methods of controlling mosquitoes including surveillance, public education, biological control and the use of insecticides. Inspection of the treatment area coupled with collections from mechanical traps enable us to determine which species of mosquito are present, their population size and locations. This information is critical for determining when, where, and how often larvicides and adulticides need to be applied.

The employees of VDCI recognize and readily accept the special considerations and responsibilities inherent in the use of ground and aerial larviciding and adulticiding techniques within a mosquito control program, including a West Nile virus outbreak. As a private entity working for the City, VDCI looks forward to developing a close working relationship with all appropriate City officials, and, as such, will work with and support the

City in all surveillance, application and public relation decisions. With our fleet of over 100 trucks and 10 fixed-wing aircraft, we are able to provide both aerial and ground applications in any situation nationwide. We take great pride in the ability of our programs to protect the public's health from mosquitoes and the diseases they may transmit.

Tab 3: Qualifications and Experience

VDCI operates City-wide and County-wide IPM programs in 16 states. In addition, VDCI conducts aerial application for control of vector borne diseases in 20 states. We believe that we have the largest fleet of vehicles and airplanes dedicated specifically to mosquito control than any other private company in the world. Below we highlight a few examples that illustrate the breadth of our programs and capabilities

VDCI's staff represents a highly trained and select group of proven mosquito control professionals that are capable of responding to mosquito-related emergencies in all areas of the United States. These scientists and mosquito control experts enable VDCI to enter an area and immediately monitor for mosquitoes and mosquito-borne diseases, assess the mosquito control needs, and take the appropriate steps to minimize the impact of these mosquitoes or diseases on the local human population.

Contract	Since	Reference	Description of Program
Jackson, MS	2009	Robert Miller 200 S President St. Warren Hood Building Suite 531 Jackson, MS 39201 (T) 601-960-1168 rmiller@city.jackson.ms.us	City-wide IPM mosquito program.
Rankin County, MS	2015	Supervisor Jared Morrison 211 E. Government St Brandon, MS 39042 601-825-1475	A full IPM program, including aerial application when needed.
Brookhaven, MS	2017	Mayor Joe Cox 301 S First St Brookhaven, MS 39601 Keith Lewis: PWD	City-wide IPM program, including aerial application when needed.
Hinds County, MS	2014	Robert Graham 316 President St Jackson, MS 39201 rgraham@co.hinds.ms.us	Full IPM mosquito contract

U.S. Centers for Disease Control and Prevention	2016	Christine N Godfrey – Contracting Officer Centers for Disease Control and Prevention 2920 Brandwine Rd (MS-K69) Atlanta, GA 30341 770-488-2519 cnp9@cdc.gov	Awarded two separate contracts in 2016 for mosquito control work in USVI, Guam and Marshall Islands. Programs included surveillance, larviciding, adulticiding and public education
Greenville, MS	1998	Brad Jones - Public Works Director City of Greenville, MS P.O Box 897 Greenville, MS. 38701 (662)378-1538 bjones@greenvillems.org	City wide IPM program, including aerial application when needed. Contract just renewed for 5 years.

Below are additional details on a few of the programs mentioned above. These details support our ability to effectively manage and run large City and area wide mosquito control programs.

1. Greenville, MS

VDCI manages a fully integrated IPM program the City of Greenville, and has since 1998. Greenville has a unique problem. It is a delta town and battles the extreme pressure of Anopheles and Psorophora mosquitos that come off of surrounding rice fields. On top op that, the city has a lot of Culex mosquito habitat in the city limits, contributing to the endemic West Nile Virus in the area. Our disease surveillance and response has kept the human cases of WNV to a minimum over the past several years.

2. U.S.Centers for Disease Control and Prevention

In 2016, VDCI was awarded a contract for the control of *Ae. aegypti/albopictus* in order to reduce the risk for Zika virus infection for pregnant women in the US Territories. Our primary objective has been to work with the local Health Departments, licensing agencies, and CDC staff to develop a plan to rapidly and effectively treat pregnant women's homes, schools, hospitals, and other public areas at risk. Additionally, we are providing residents with outreach materials to help increase their understanding of the disease and empower them to reduce their own risk of exposure through personal protective measures.

VDCI prides itself on working closely with our customers to provide the best possible mosquito control program. Additional references are available on request.

Tab 4: Proposed Work Plan : Detailed Description of the Program

I. Inspection and Surveillance

The cornerstone of any successful mosquito control operation is its surveillance program. VDCI uses the most up-to-date and widely accepted surveillance tools available to the industry. Proper identification of mosquito species and knowledge of their bionomics focuses control efforts on the areas of concern. Many different surveillance tools can be used to develop a clear picture of mosquito problems including CDC light traps, gravid traps, landing rates, egg surveys, Ovi traps and dipper counts. VDCI's staff is experienced in all aspects of mosquito surveillance. All of the appropriate surveillance methods will be used to develop a true picture of the current mosquito population dynamics, and with this information, an effective and efficient control plan will be implemented.

A. Larval Mosquito Surveillance

Larval surveillance is one of the most important aspects of a mosquito control program. With continuous surveillance of larval habitats, mosquito population surges can be predicted and often abated through the well-timed application of larvicides. Additionally, knowledge of mosquito-breeding sites can increase adulticide efficacy because these areas can be selectively targeted before adult mosquitoes disperse to nearby areas.

Larval habitats (permanent water, temporary pools, drainage ditches, septic ditches, catch basins, artificial containers and tree holes) will be inspected regularly and mapped into a GIS database using GPS technology.

Permanent Water sites consist of habitat that remains inundated for an extended period of time. Examples of these sites would be lakes, rivers, retention ponds, swamps, etc. Permanent water sites will be inspected on a routine basis throughout the mosquito-breeding season. These areas are capable of producing large numbers of certain species of mosquitoes such as *Culex tarsalis, Coquilletidia perturbans* and various *Anopheles* species.

Temporary Floodwater is standing water that may exist for short periods of time after high water or rainfall. Examples of this type of habitat would include bottom lands, woodland pools, swales (low areas), drainage ditches, tire ruts, and depressions. Large numbers of mosquitoes can be produced in a short period of time from these sites. These areas must be inspected for the presence of larvae as soon as possible after every substantial rainfall. Mosquitoes expected to be found at these sites include *Aedes vexans, Ochlerotatus nigromaculis* and *Ochelrotatus melanimon.*

Artificial Containers/Tree Holes are considered one of the most troublesome problems faced by a mosquito control operation. Artificial containers may occur city-wide and produce mosquitoes in every back yard. Anything that holds water can produce artificial container species. Old tires, cans, bottles, buckets, cups, pet water bowls, birdbaths, gutters, and swimming pools are some of the more common artificial containers. Some of the species that occur in artificial containers include *Culex quinquefasciatus, Culex tarsalis, Ochlerotatus melanimon, Culiseta incidens and Ochlerotatus dorsalis.* As private and public properties are inspected, container habitats will be checked and removed/emptied as needed.

Septic Water Habitats occur when water holding areas become polluted with high levels of organic matter. Examples of this type habitat would include oxidation ponds, ditches with sewage discharge or run off from decaying plant or animal life. Septic water can often produce the largest number of mosquitoes per unit of area. *Culex quinquefasciatus* is often the most common species found in this habitat, and is also a primary vector for West Nile virus in the United States. Routine management of this habitat type and the control of arbo-viral vectors will be vital to the public's health.

Catch Basins occur throughout urban areas and are capable of breeding numerous mosquito species. Of primary concern in these habitats again is *Culex quinquefasciatus*, the primary vector of West Nile virus. Although all catch basins may hold water at some point in time, not all catch basins are sites of prolific mosquito breeding. Improper drainage, poor design, and amount of rainfall can all contribute to the number of mosquitoes produced in catch basins. Catch basins will be assessed for mosquito breeding and where appropriate treated.

B. Adult Mosquito Surveillance

Surveillance of adult mosquitoes should include several methods of collection to sample for nocturnal, diurnal, and crepuscular species. Adult mosquito surveillance helps to elucidate the mosquito distribution, density, and species composition throughout the control area. Furthermore, it can provide direct evidence of an increased risk of contracting mosquito-borne viruses. It is also crucial for the efficient and precise application of adulticides. All mosquito species found in an area are not attracted to the same trap type; therefore, the following combination of methods will be employed in the City.

CDC (Centers for Disease Control) Miniature Light Traps are lightweight, portable, battery operated traps that will be used throughout the city to assess local adult mosquito population abundance. These traps are baited with dry ice (a source of CO_2) to increase their appeal to host-seeking mosquitoes. This is the primary type of trap used by VDCI, as it attracts the widest variety of mosquito species. They are usually set on a weekly basis from mid-May through October in sites throughout the City.

Gravid Traps are lightweight, portable, battery operated traps that use putrid water as an attractant for ovipositing mosquitoes. They are ideal for collecting *Culex* mosquitoes that oviposit in these habitats, and are often a useful tool in the early detection of West Nile virus. Gravid traps may be set each week from mid-May through October throughout the City.

Landing Rates are performed by field staff and are instrumental in determining which species of mosquitoes are actively feeding on humans in an area. Inspectors establish areas throughout the city where they can expose themselves as bait and count the number mosquitoes landing on them in a given time (usually one to ten minutes). These counts will be conducted throughout the City as needed (a.m. or p.m.).

II. Control Measures

At VDCI, we use insecticides approved by the Environmental Protection Agency (EPA) for the control of larval and adult mosquitoes. These safe, effective insecticides can be delivered by means of ground or aerial application equipment. VDCI operates one of the largest privately owned fleets of full time mosquito control aircraft in the U.S. Aerial applications of insecticides over populated areas within the City are performed using twin engine, instrument-rated aircraft as required by the Federal Aviation Administration (FAA). We also operate a fleet of over 100 trucks and ATVs equipped with ULV aerosol generators and/or power sprayers capable of a quick response to any mosquito outbreak. All of our equipment, both ground and aerial, are equipped with the latest in GPS/GIS technology to provide detailed reporting on all applications.

A. Source Reduction

Large scale drainage projects are important in reducing mosquito habitat. Although VDCI does not attempt drainage projects, we will work closely with local agencies in identifying drainage problems. VDCI also conducts neighborhood source reduction campaigns. Our technicians conduct house-to-house inspections as needed to reduce the production of urban mosquitoes (such as *Culex quinquefasciatus*) and will educate homeowners on ways to identify and remove mosquito production sources to control backyard production, as well as how to help themselves and their families by using personal protection such as repellent, proper clothing and window screens.

B. Biological Control of Larval Mosquitoes

Biological control of mosquitoes ranges from naturally occurring organisms such as birds, bats, fish, dragonflies, copepods and mosquito larvae, to artificially introduced organisms such as *Bacillus thuringiensis* var *israelensis* (Bti) and *Bacillus sphaericus*. Although few of the biological control agents occurring in nature are available to mosquito control specialists, the introduction and replenishment of *Gambusia affinis* (the mosquito fish) affords good control in pools, ponds, ditches, and drainage canals. The most widely used and environmentally sound biological agent is Bti. This larvicide became commercially available in 1978 and has become the larvicide of choice by VDCI. Bti is available in liquid, granular, and time-release formulations and poses little threat of resistance development.

When mosquito larvae are detected in an area, they are preferentially controlled through the application of Bti. Dependent upon the conditions present, granular, liquid or time-release Bti formulations may be applied.

C. Chemical Control of Larval Mosquitoes

Chemical control of larval mosquitoes is carried out when and where biological control is not feasible. Altosid, an insect growth regulator (IGR), can be used in any mosquito-producing area where extended control is desired. These areas can be treated on a 30-150 day schedule once positive production is found. Control of mosquitoes found in tire piles and catch basins throughout the city can be treated at 30-day intervals using Altosid. Any use of non-biological larvicides is closely monitored and mosquito species exposed are tested for any evidence of resistance. Chemical larvicides may be used in briquette, granular, and liquid forms depending upon treatment needs and habitat type.

Larviciding is conducted using a variety of equipment and methods as follows:

1. **Backpack Applicators and Spreaders** are used where vehicle access is unavailable. Tire piles, swales, retention ponds, backyards, etc. can be treated with this type of equipment.

2. **Power Sprayers and Spreaders** are mounted on All Terrain Vehicles (ATV) or trucks. The holding tanks carry from 15 to 100 gallons of larvicide. These mechanisms can be used with all types of larvicide and in most habitat types, such as ditches, swales, septic ditches, etc. Parks, golf courses, and ball fields can be treated quickly when surveillance indicates the presence of mosquito larvae.

3. **Aerial Applications**, if necessary, can be accomplished using a single engine aircraft when areas to large for other application techniques are encountered. Pastures, orchards, swamps and inaccessible backwater areas can be quickly and efficiently treated with the proper utilization of air power.

D. Control of Mosquito Pupae

Once a mosquito enters the pupa stage of its life cycle, most larvicides are no longer effective due to their modes of action. When mosquito pupae are located during inspections, VDCI uses BVA-2 as its primary control product. BVA-2 coats the water's surface with a one molecule thick layer that prevents the mosquito pupae from penetrating the surface with their breathing tubes (siphons), which suffocates them quickly and efficiently.

E. Chemical Control of Adult Mosquitoes

Chemical control of adult mosquitoes is used whenever and wherever it is determined that mosquito populations have reached unacceptable levels. Surveillance, source reduction, larviciding, and public education are used to reduce the quantity, and application frequency, of adulticides that are needed. However, the end result of integrated mosquito management is often the application of adulticides. The chemical adulticides used are always as safe and as environmentally friendly as possible. Additionally, VDCI always takes care to avoid developing resistance to pesticides in local mosquito populations. VDCI will apply only EPA and Mississippi State registered public health pesticides labeled for mosquito control such as deltamethrin, bifenthrin, resmethrin, permethrin, and natural pyrethrin.

Pesticides are mixed, and spray equipment calibrated, so that the proper application rates are applied. All hand-held, ATV-mounted, truck-mounted and aerial adulticide equipment is calibrated and droplet size (MMD) tests are conducted routinely to insure the most efficient kill rates with each application.

Adulticiding is conducted using two primary techniques:

1. **ULV (Ultra-low Volume) Spraying.** ULV spraying is a technique developed specifically for mosquito control that utilizes aerosol sprayers, designed and calibrated to produce droplets that fall within a specific size range, to apply extremely low quantities of pesticide within the control area. VDCI uses only the most advanced hand-held, ATV-mounted, truck-mounted and aerial ULV application equipment. All of our vehicles are equipped with GPS tracking units capable of delineating the spray routes of each vehicle. Detailed maps, graphically illustrating the application data, can be produced after each spray operation. VDCI's larvicide trucks have the capacity to serve as adulticide vehicles as needed. Hand-held and ATV-mounted ULV adulticide equipment may be used to supplement truck-mounted equipment. Smaller areas such as residences, camps, golf courses, parks, and special events can be treated with handheld equipment. VDCI's aerial adulticide fleet is second to none. Our twin engine, fixed-wing aircraft are capable of applying any registered adulticide over congested areas as required by the FAA. Our experience and success in urban mosquito spraying with aircraft is unsurpassed in the industry. In the

unlikely event aerial application of adulticides is required, VDCI can quickly respond to any requests by government agencies to do so.

2. **Residual Barrier Applications.** VDCI uses only the safest, public health approved methods and pesticides whenever we make residual adulticide applications. Backpack applicators or hand-held sprayers are used to apply these long lasting adulticides to vegetation, exterior surfaces of buildings, or virtually anywhere else that adult mosquitoes rest. When the adult mosquitoes land on these treated surfaces, they absorb the pesticide and die. Barrier treatments are an important part of VDCI's integrated mosquito control programs, especially in areas with high potential for disease transmission to humans.

III. Disease Monitoring

The goal of VDCI's mosquito-borne disease surveillance program is to detect mosquito-borne viruses in local bird and mosquito populations before sufficient amplification of virus can occur. After virus is detected, management practices can be discussed and implemented thereby reducing the number of infected mosquitoes and simultaneously reducing the risk of human transmission.

A. West Nile Virus Surveillance

Typically, mosquito-borne viruses can first be detected in bird populations, followed by detection in mosquitoes after the virus has had the opportunity to establish itself locally in birds. Of primary concern is the recent introduction of WNV. The principle mosquito species involved in the transmission of WNV are those in the genus *Culex*, especially *Cx. quinquefasciatus* and *Cx. tarsalis*. These mosquitoes are very abundant in the northwestern United States. *Cx. quinquefasciatus* mosquitoes are primarily found in urban areas because the larvae live in water with high organic content, such as sewer drains, catch basins, settling lagoons, and similar areas, while *Cx. tarsalis* mosquitoes are primarily found in rural areas near irrigated pastures and croplands. Therefore, separating these mosquitoes from others in collections will be important for purposes of surveillance and monitoring. Sorting and identification of the mosquitoes collected in the CDC light traps and the gravid traps is conducted by VDCI staff. In addition, VDCI has the ability to test mosquito pools for WNV with the new Rapid Analyte Measurement Platform (RAMP) bioassay which provides timely identification of WNV-infected mosquito pools for increased response capability.

B. Response to Mosquito-borne Diseases

Contact with local health agencies will be maintained during the mosquito control season. Reports regarding the presence of infectious mosquito-borne diseases will be made available to those agencies. Regular contact will be maintained with state and federal health agencies in order to project possible regional health concerns. Any finding of local significance will immediately be reported to the proper City and County officials in addition to the required routine reporting.

VDCI will work closely with all of the appropriate agencies to implement the best response to any findings of mosquito-borne diseases within the City. The presence of mosquito-borne pathogens within the City will result in one or more responses or interventions by VDCI only after consultation and discussion with the appropriate officials.

IV. Public Education

Public relations and education are an important part of VDCI's community involvement. We have programs suited for civic groups, church groups, school groups, and government organizations. We feel that an educated public is extremely important to the successful implementation of any mosquito control program and our presentations and workshops can be tailored to any topic of particular interest or need. VDCI's operations are open to the public, tour groups, school groups, or anyone interested in mosquito control. Press releases can be issued to inform the public of the progress of the mosquito control program during the mosquito control season.

Additionally, brochures and fact sheets are available detailing the actions that individuals can take to both protect themselves from adult mosquitoes and to reduce the mosquito production areas within their immediate surroundings. Information is included concerning contact individuals and local telephone numbers to call for service requests and additional mosquito information.

V. Service Requests and Citizen Complaints

The public is encouraged to call the VDCI's local office, toll free, with service requests. All complaint calls are recorded and used to help identify mosquito problem areas. Service requests are used as a secondary indicator of where mosquito populations are high and causing human annoyance problems. These calls enable us to pinpoint localized problem areas and to target larval and adult control operations and increase overall control effectiveness. In each instance of a call, a technician is dispatched to the area within 24 hours, and all appropriate actions, ranging from removal of tires and other debris, applying larvicide when larvae are present, or making targeted applications of adulticide, are undertaken.

VI. Reporting

The officers and staff of VDCI are very cognizant that we work for specific public municipalities. Although we are a private entity, we are able to operate much like a department within the City. We work diligently to establish seamless working relationships with each and every governing body we work for.

All mosquito surveillance, disease monitoring, and mosquito control activity is documented and reported monthly throughout the mosquito season.. VDCI employs state of the art GPS tracking for all pesticide applications we make and can of produce detailed maps of each area that is treated.

Attached are examples of surveillance reports and post application maps that VDCI has prepared in other municipalities.

VII. Quality Control

Through prior and existing QA experience, VDCI will implement an active quality assurance system to ensure that all our work is performed to the highest possible standards of operational safety and efficacy. VDCI has a very stringent policy on maintaining the aerial and ground equipment to the highest level. We conduct routine inspections of all operational aspects of our surveillance and control programs. Our staff are trained, licensed and permitted as required on an annual basis. VDCI will monitor spray quality and deposition as required. A full report on all calibrations prior to and during spray missions can be made available if requested in a timely manner. VDCI maintains records of all quality control activities as required by the National Pollutant Discharge Elimination System (NPDES) Pesticide General Permit, and all other applicable laws and regulations.

VIII. EPA National Pollutant Discharge Elimination System (NPDES) Permits

On October 31st, 2011 , the United States Environmental Protection Agency (EPA) released a Final National Pollutant Discharge Elimination System (NPDES) permit that regulates and authorizes certain pesticide applications under the Clean Water Act. The Pesticide General Permit (PGP) will regulate applications of pesticides into or near the waters of the United States to control **mosquitoes**, aquatic weeds and algae, aquatic nuisance animals, and forest canopy pests.

VDCI has been actively involved in understanding the upcoming NPDES regulation and how it will affect the mosquito control industry throughout the United States. We have commented on every phase of the EPA's draft permit and are actively working with the EPA to assure compliance in each of our programs.

As always, we will ensure all of our operations are conducted with complete compliance to all regulations, including the upcoming NPDES regulation, and will fully support each community within which we work. As such, VDCI, as the responsible party for all pesticide applications, is proposing to be the primary NPDES permit holder.

To meet the current technology-based limitations in the permit, VDCI will: (1) use the "lowest effective amount of pesticide product per application" and optimize the frequency of such applications; (2) perform regular maintenance activities to reduce leaks, spills and unintended discharges; and (3) clean, calibrate and maintain application

equipment on a regular basis. Additionally, as proposed herein, we will implement all appropriate integrated pest management (IPM) practices. The IPM practices as described in the current PGP involve identifying pests, addressing effective management of the identified pests, and following specified procedures for pesticide application.

In most cases, the data and records required in the current PGP are no more than what VDCI currently maintains for our programs in Mississippi. However, VDCI will review each of our record sheets and database forms to ensure the proper data is being recorded. In addition, we will have on file a documented IPM plan, auditable records of thresholds for treatment, equipment maintenance & calibration, application data, and an updated Pesticide Discharge Management Plan. All data will be reported annually to the EPA and maintained for a minimum of 3 years.

Key Program Staff

Daniel Markowski, Ph.D., Chief Operating Officer, works diligently to ensure that all aspects of the contracts meet VDCI's rigorous mosquito surveillance and control standards. Dr. Markowski is a graduate of Memphis State University (B.S. Biology) and the University of Rhode Island (M.S. Zoology; Ph.D. Biological Sciences). He has been involved in pest control practices since the mid 1980's. Most recently, he directed New York City's Vector Control Program in 2001 and 2002 before accepting his current position with VDCI. Beginning in 2003, he served a 3-year term as the American Mosquito Control Association's North Atlantic Regional Director.

Kris New, Regional IPM Director, will be responsible for the initial setup of the program, and will be the liaison between VDCI and the City. Kris holds a B.S. Degree from Mississippi State University in Agricultural Engineering, along with an M.B.A from Delta State University. Kris has 18 years experience in the mosquito industry. He holds pesticide and aquatic weed control certifications from multiple states including Mississippi.

Brandon Cobb, Contract Supervisor, will be responsible for the day to day operations of the City of Ridgeland mosquito program. Brandon has 5+ years of experience managing full IPM mosquito programs, and oversees all of our operations in the Jackson metro area.

In addition to the personnel listed above, VDCI employs one of the most educated and experienced staffs in the professional mosquito control industry. Many of our supervisory staff have earned Bachelors of Science and Masters of Science degrees in Biology or Entomology. Our staff has a broad level of experience ranging from former product sales representatives to former governmental program directors to research biologists. VDCI's operational staff are licensed and/or certified to apply pesticides used for public health mosquito control in multiple states.

Experience

Vector Disease Control International is a nationwide mosquito/vector control service provider, with mosquito surveillance and control operations in the following states:

Arkansas	12 Full Service IPM Contracts
California	4 Countywide Aerial Agreements
Florida	5 Countywide Aerial Agreements
Idaho	Statewide Aerial Contract
	8 Countywide Aerial Agreements
	6 Full Service IPM Contracts
Illinois	3 Full Service IPM Contracts
Louisiana	2 Parish Service Agreements
	2 Full Service IPM Contracts
Mississippi	5 Full Service IPM Contracts
Ohio	1 Full Service IPM Contract
Oregon	3 Countywide Aerial Agreements
Pennsylvania	Statewide Aerial Adulticide Contract
	1 Full Service IPM Contracts
Texas	Harris County Aerial Agreement
Utah	3 Countywide Aerial Agreements
Washington	2 Countywide Aerial Agreements
Wyoming	2 Countywide Aerial Agreement

VDCI's staff represents a highly trained and select group of proven mosquito control professionals that are capable of responding to mosquito-related emergencies in all areas of the United States. These scientists and mosquito control experts enable VDCI to enter an area and immediately monitor for mosquitoes and mosquito-borne diseases, assess the mosquito control needs, and take the appropriate steps to minimize the impact of these mosquitoes or diseases on the local human population. With 12 aircraft, over 200 ground vehicles, and mobile surveillance and control teams; VDCI can respond to all mosquito surveillance and control needs virtually anywhere in the United States within hours.

STATE OF MISSISSIPPI

PROFESSIONAL SERVICES LICENSE

DEPARTMENT OF AGRICULTURE AND COMMERCE

BUREAU OF PLANT INDUSTRY

MISSISSIPPI STATE, MISSISSIPPI 39762

ID No. 36318 **Company Location No. 167001** **Date Issued - March 16, 2020**

KRISTOFFER HOWARD NEW
286 5TH AVENUE
GREENVILLE, MS 38703

The above named individual has complied with the provisions of § 69-19-1 – 69-19-15, Mississippi Code 1972, and is entitled to engage in professional services for VECTOR DISEASE CONTROL INTERNATIONAL LLC in the license categories AQWL,MBFL

THE GREAT SEAL OF THE STATE OF MISSISSIPPI

EXPIRES: **July 14, 2023**

Michael Ledlow, Director

STATE OF MISSISSIPPI

PROFESSIONAL SERVICES LICENSE

DEPARTMENT OF AGRICULTURE AND COMMERCE

BUREAU OF PLANT INDUSTRY

MISSISSIPPI STATE, MISSISSIPPI 39762

ID No. 31798 **Company Location No. 142401** **Date Issued - October 03, 2018**

STEVEN GEORGE PAVLOVICH
2008 LADNER ROAD
GAUTIER, MS 39553

The above named individual has complied with the provisions of § 69-19-1 – 69-19-15, Mississippi Code 1972, and is entitled to engage in professional services for MISSISSIPPI MOSQUITO CONTROL, INC. in the license categories GRCL,.

THE GREAT SEAL OF THE STATE OF MISSISSIPPI

EXPIRES: **November 05, 2022**

Michael Ledlow, Director

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/18/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Edgewood Partners Insurance Center
200 Glenridge Point Parkway
Suite 400
Atlanta GA 30342

CONTACT NAME: Certificate Unit
PHONE (A/C, No, Ext): 404-439-8000 FAX (A/C, No):
E-MAIL ADDRESS: certificate@epicbrokers.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ACE American Insurance Company	22667
INSURER B : ACE Property & Casualty Insurance Company	20699
INSURER C : Zurich American Insurance Company	16535
INSURER D : Arch Insurance Company	11150
INSURER E : Arch Indemnity Insurance Company	30830
INSURER F : Interstate Fire & Casualty Company	22829

INSURED RENTOKI-01
Vector Disease Control International, LLC.
Rentokil North America, Inc. (REN456)
1320 Brookwood Dr. Ste H
Little Rock AR 72202-1412

COVERAGES **CERTIFICATE NUMBER:** 460557697 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY**			OGLG27240331	10/1/2020	10/1/2021	EACH OCCURRENCE	$ 5,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 5,000,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 5,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 5,000,000
	X POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 5,000,000
	OTHER:							$
D D	**AUTOMOBILE LIABILITY**			31CAB1044400 31CAB1044500	10/1/2020 10/1/2020	10/1/2021 10/1/2021	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X **UMBRELLA LIAB** X OCCUR			XOO G27233420	10/1/2020	10/1/2021	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED X RETENTION $ 10,000							$
D E	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N	N / A		31WCI1044200 34WCI1044300	10/1/2020 10/1/2020	10/1/2021 10/1/2021	X PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N **(Mandatory in NH)**						E.L. EACH ACCIDENT	$ 2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 2,000,000
							E.L. DISEASE - POLICY LIMIT	$ 2,000,000
A C F	Errors & Omissions Liability Crime/Client Coverage CPL (Excluding Aerial Ops)	N	N	OGLG27240331 CRM 0151683-03 USL01372120	10/1/2020 10/1/2020 10/1/2020	10/1/2021 10/1/2021 10/1/2021	Each Incident/Agg Each Occurrence Each Incident/Agg	$5,000,000 $1,000,000 $5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Ridgeland, to the extent required by written contract, is an additional insured.

CERTIFICATE HOLDER

City of Ridgeland
304 Highway 51
Ridgeland MS 39157

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Frank Kinnett

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Proposal Pricing:

The amounts listed are **all-inclusive with no additional charges or costs**. All required contract tasks listed including Mosquito Surveillance Activities (Larval and Adult), Larviciding, Adulticiding, Education, Disease Monitoring, Regulatory Compliance and Report Generation as defined in this proposal and detailed below will be performed for the specified amounts. If requested, VDCI is prepared to provide a full and complete presentation of all services and associated costs to Ridgeland, MS.

Full Service Integrated Mosquito Management Program	
Program Establishment and Administration	
GIS/GPS Mapping. Website development to display spray schedules	
Database Development, Management, and NPDES Reporting	
Larval Mosquito Surveillance Daily Inspections of all Habitat types with GIS Mapping	
Adult Mosquito Surveillance CDC Miniature Light Traps (weekly as needed) Gravid Traps (weekly as needed) Landing Rate Counts (as needed)	
Disease Monitoring Routine Testing of Mosquito Pools each Week	
Larval Mosquito Control Source Reduction (as needed) Granular and Liquid Bti Applications (daily as needed) Granular and Briquet Methoprene Applications (daily as needed) Pupacide Applications (daily as needed)	
Public Education Develop Presentations, Brochures, and Fact Sheets for Residents	
Adult Mosquito Control (at least twice monthly per contract) Handheld ULV Applications (as needed) ATV ULV Applications (as needed) Truck ULV Applications (as needed)	
TOTAL PROGRAM COST	**$142,146.90**

Proposal Form for Mosquito Abatement Services
City of Ridgeland

Proposed Cost for Adulticide Spraying & Larvacide Treatments for Seven Months
$ 142,146.90 One hundred fourteen thousand five hundred sixty five dollars

Additional Monthly Adulticide Spraying and Larvacide Treatment
$ 16,366.42 Sixteen thousand three hundred sixty six dollars and fourty two cents

Additional Hourly Adulticide Spraying $ 275.00 Two hundred seventy five dollars

Additional Larvacide Treatment Per Square Foot Treated $ 0.004

ARCHITECTURAL REVIEW BOARD SUBMITTAL

DECEMBER 9, 2022

THE BIKE CROSSING - WHIRL ADDITION

192 Old Town Crossing
Ridgeland, MS

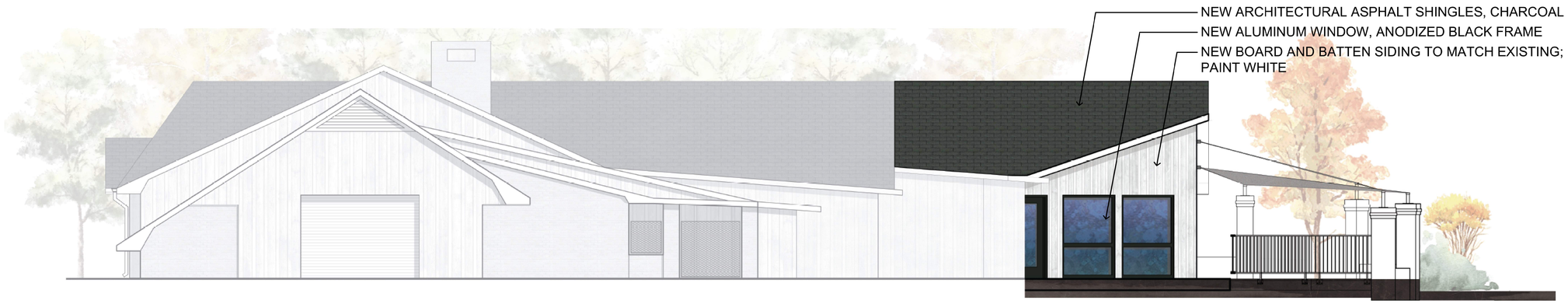
+

DEAN ARCHITECTURE
GEDDIE | GRANT | OUBRE

661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157
601.939.7717

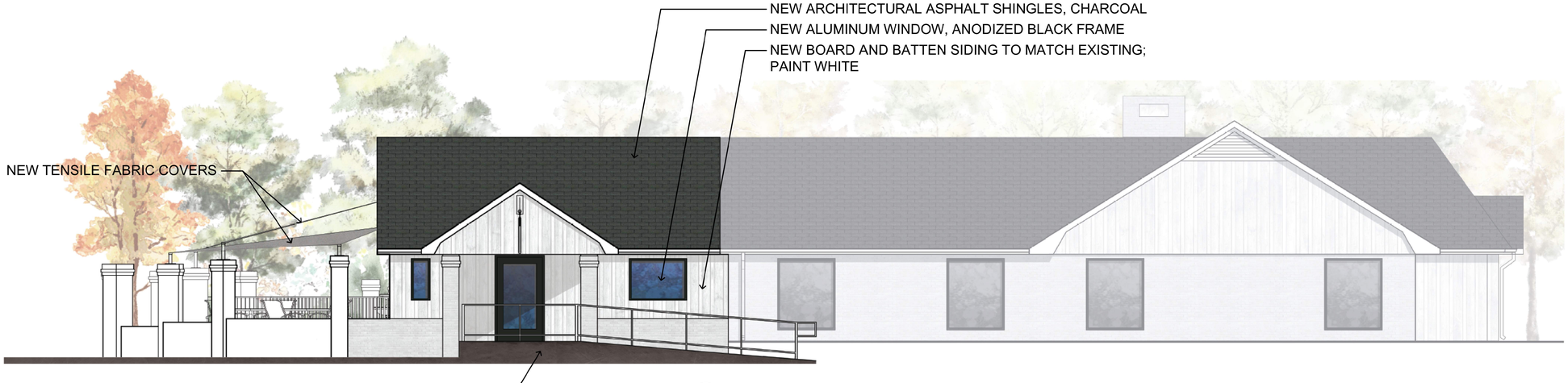
www.deandean.com

PROJECT NUMBER - 22077



1 A-201 SOUTH ELEVATION
SCALE: N.T.S.

2 A-201 EAST ELEVATION
SCALE: N.T.S.



3 A-201 NORTH ELEVATION
SCALE: N.T.S.

3" = 1'-0" GRAPHIC SCALE
1½" = 1'-0" GRAPHIC SCALE
1" = 1'-0" GRAPHIC SCALE
¾" = 1'-0" GRAPHIC SCALE
½" = 1'-0" GRAPHIC SCALE
¼" = 1'-0" GRAPHIC SCALE
⅛" = 1'-0" GRAPHIC SCALE

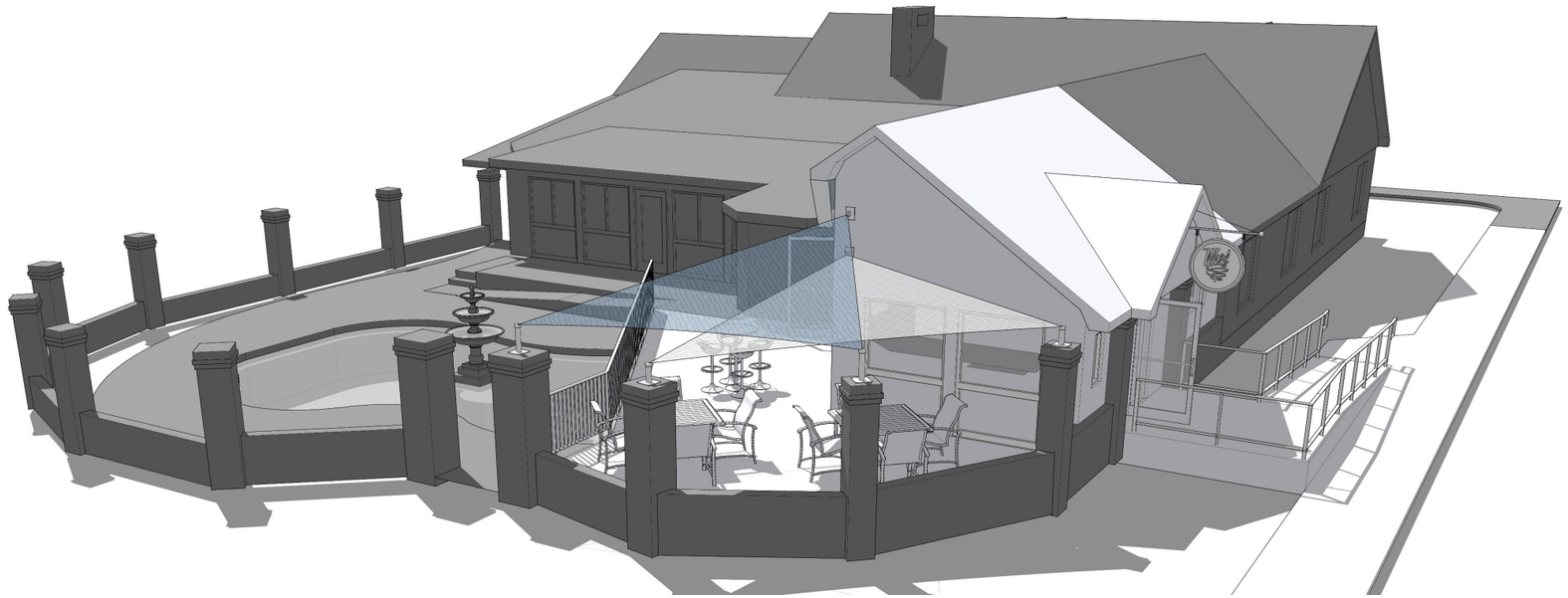
DEAN
ARCHITECTURE
GEDDIE | GRANT | OUBRE
661 Sunnybrook, Ste 140
Ridgeland, MS 39157
601.939.7717
deandean.com

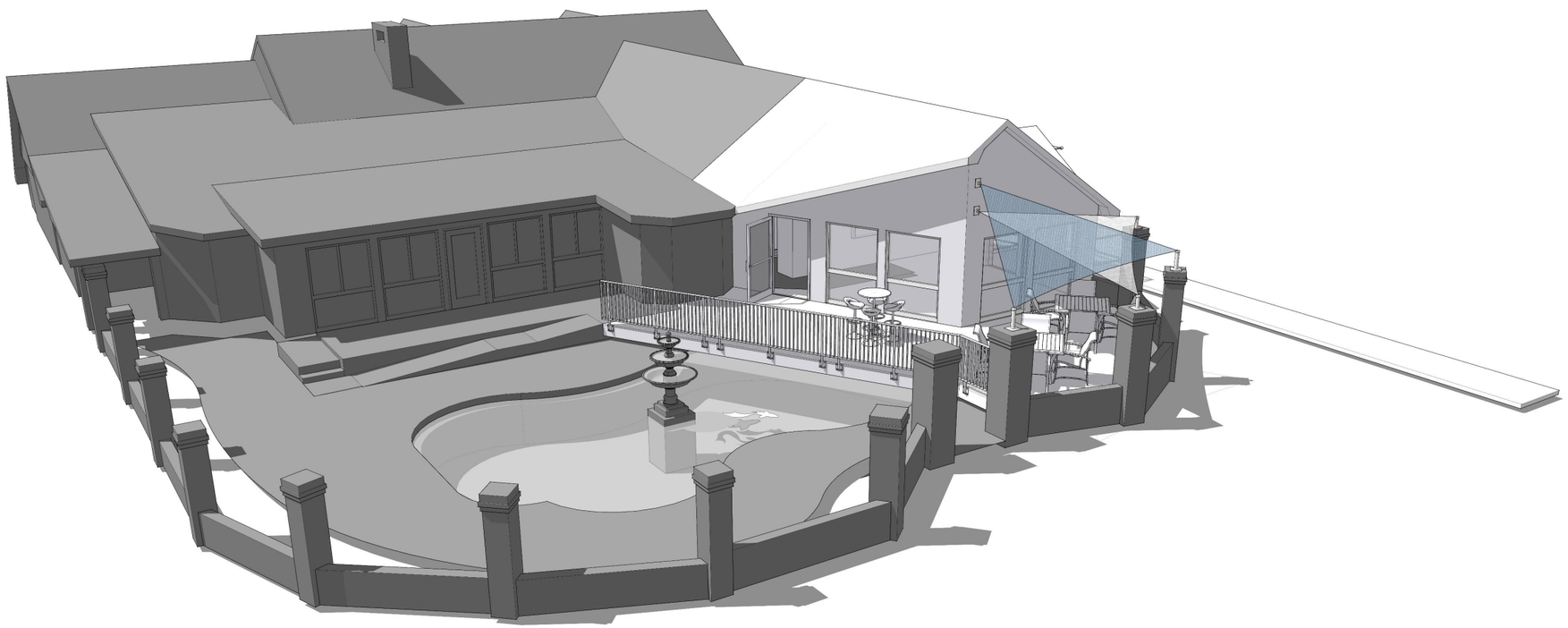
ARB SUBMITTAL

Project No.: 22077
Date: 12/9/2022
Drawn: DA
Checked: JAG
Revisions:

THE BIKE CROSSING - WHIRL ADDITION
192 Old Town Crossing
Ridgeland, MS

Sheet Number:
A201
EXTERIOR RENDERINGS





DEAN
ARCHITECTURE

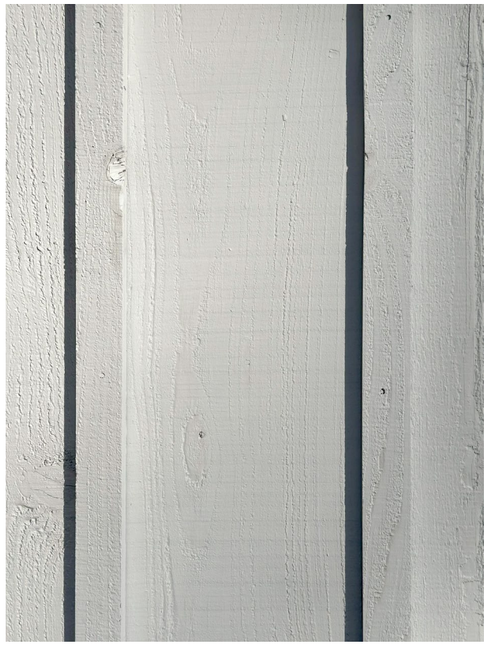
ARB MATERIALS BOARD

DA 22077 — The Bike Crossing - Whirl Addition
192 Old Town Crossing, Ridgeland, MS 39157

DATE:
1/10/2023

DRAWING #:
MB-02

Existing Asphalt Shingles;
Architectural Grey

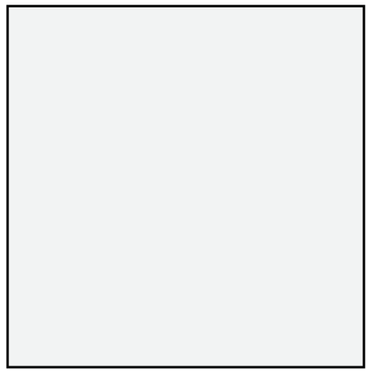


Existing Painted Siding;
White

Existing Painted Brick;
White

Existing Painted Door /
Window Trim; Black

Existing Painted Roof Trim;
Grey



White

115618WHT

New Shade Structure;
White Powder Coat

White

Shade Factor: 57%

UV Blocking: 86%

New Shade Structure Sail
Fabric; White

Laguna Blue

Shade Factor: 92%

UV Blocking: 96%

New Shade Structure Sail
Fabric; Blue

DEAN
ARCHITECTURE

ARB MATERIALS BOARD

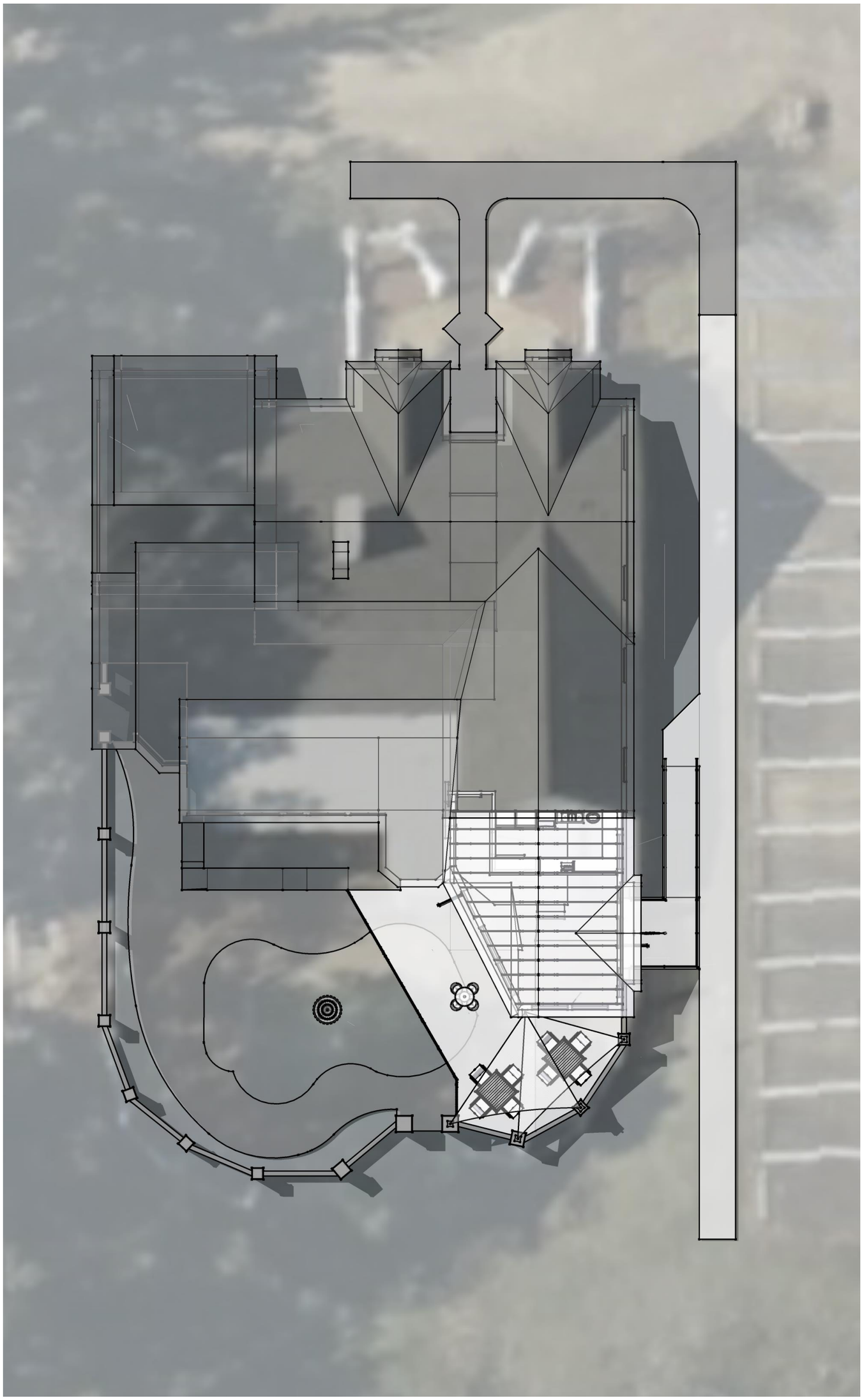
DA 22077 — The Bike Crossing - Whirl Addition

192 Old Town Crossing, Ridgeland, MS 39157

DATE:
1/10/2023

DRAWING #:

MB-01



SCHEMATIC DESIGN - REVISION #1

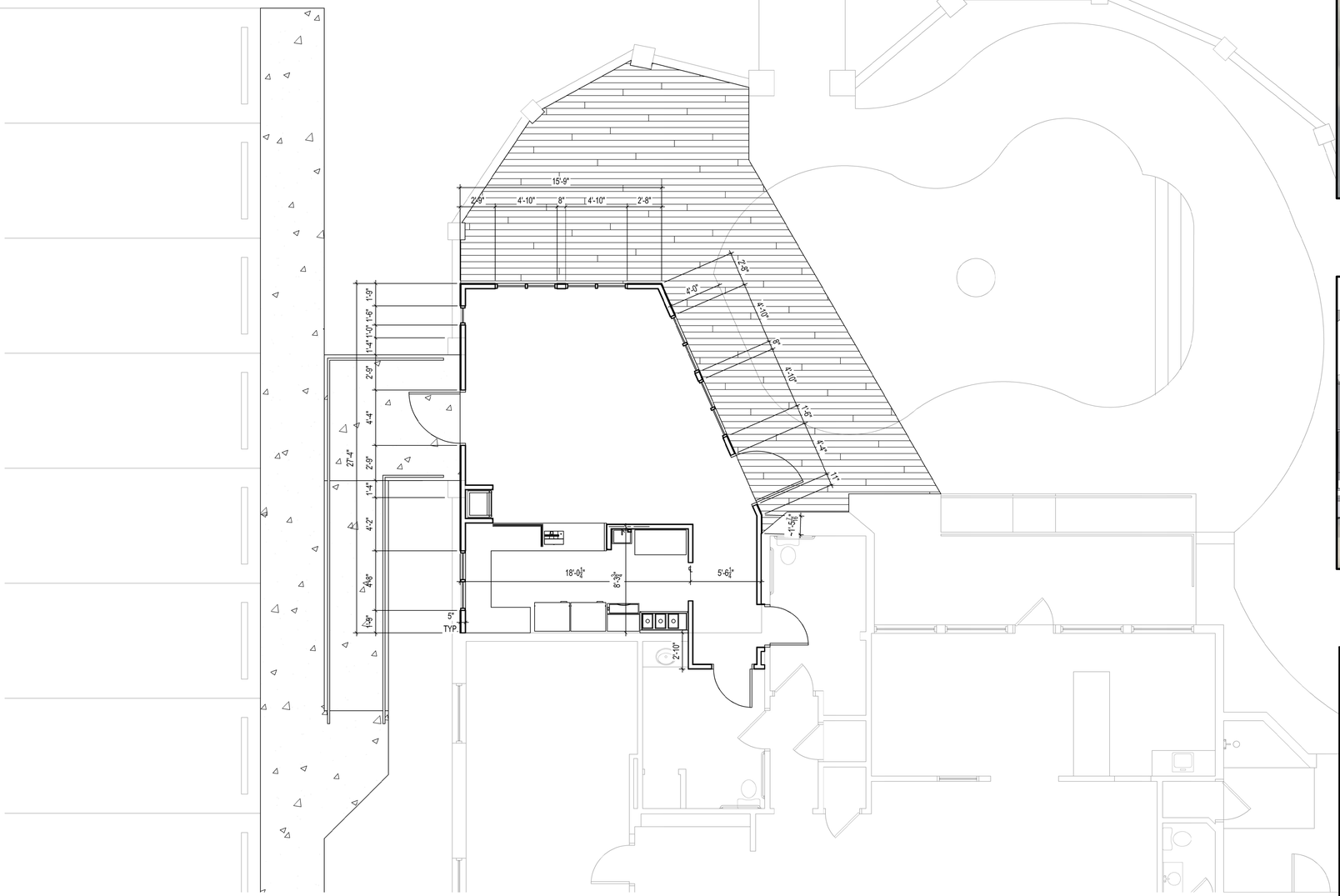
DA 22077 — The Bike Crossing - Whirl Addition

192 Old Town Crossing, Ridgeland, MS 39157

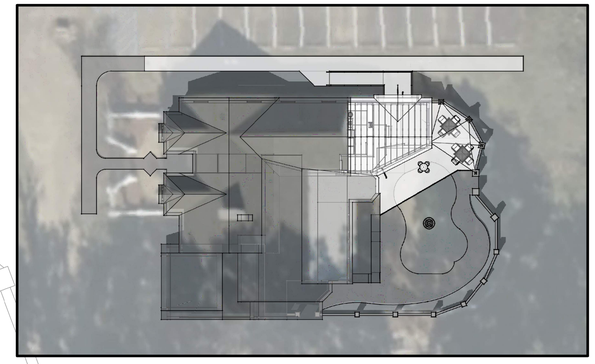
DEAN ARCHITECTURE

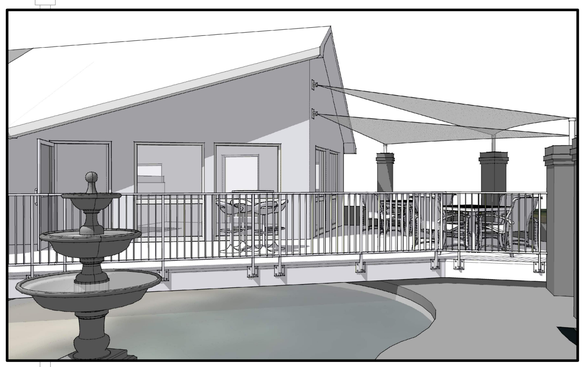
DATE:
12/1/2022

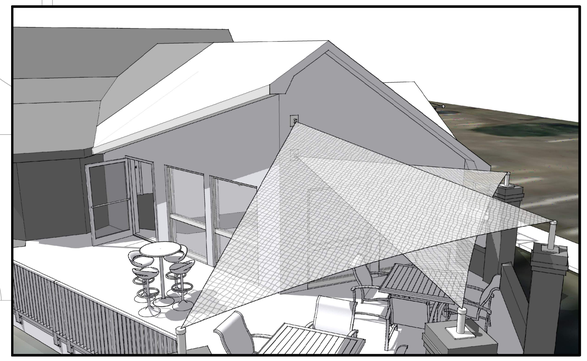
DRAWING #:
SK-01

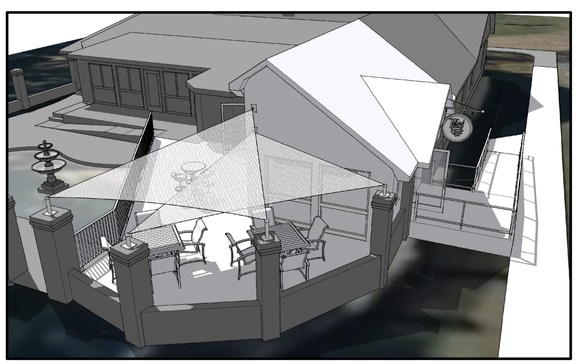


1 A-101 FLOOR PLAN ADDITION = 575 GSF
SCALE: 1/4" = 1'-0"









3" = 1'-0" GRAPHIC SCALE
1½" = 1'-0" GRAPHIC SCALE
1" = 1'-0" GRAPHIC SCALE
¾" = 1'-0" GRAPHIC SCALE
½" = 1'-0" GRAPHIC SCALE
¼" = 1'-0" GRAPHIC SCALE
⅛" = 1'-0" GRAPHIC SCALE

DEAN
ARCHITECTURE
GEDDIE | GRANT | OUBRE

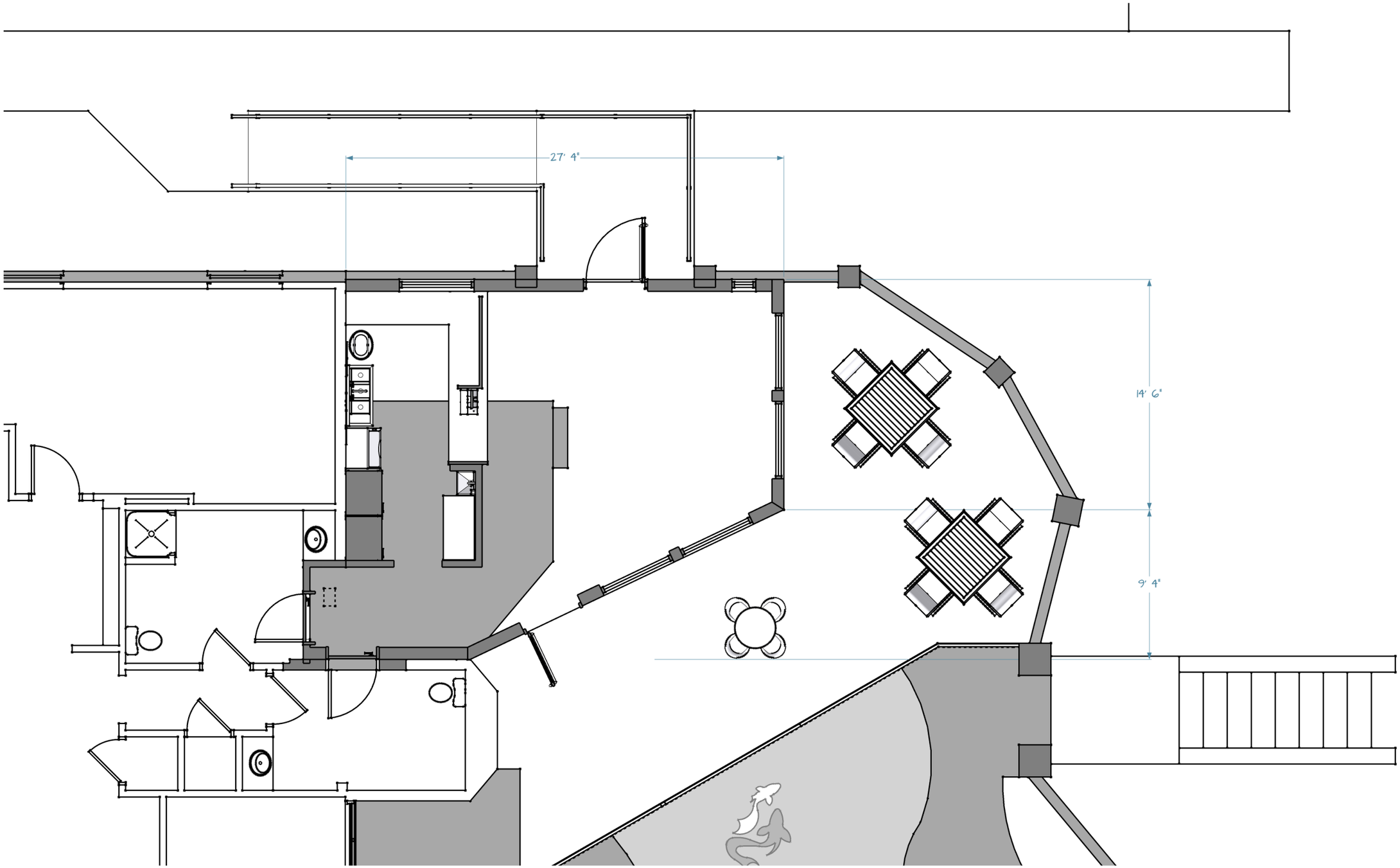
661 Sunnybrook, Ste 140
Ridgeland, MS 39157
601.939.7717
deandean.com

ARB SUBMITTAL

Project No.: 22077
Date: 12/9/2022
Drawn: DA
Checked: JAG
Revisions:

THE BIKE CROSSING - WHIRL ADDITION
192 Old Town Crossing
Ridgeland, MS

Sheet Number:
A101
FLOOR PLAN & SKETCHES



DEAN
ARCHITECTURE

SCHEMATIC DESIGN - REVISION #1

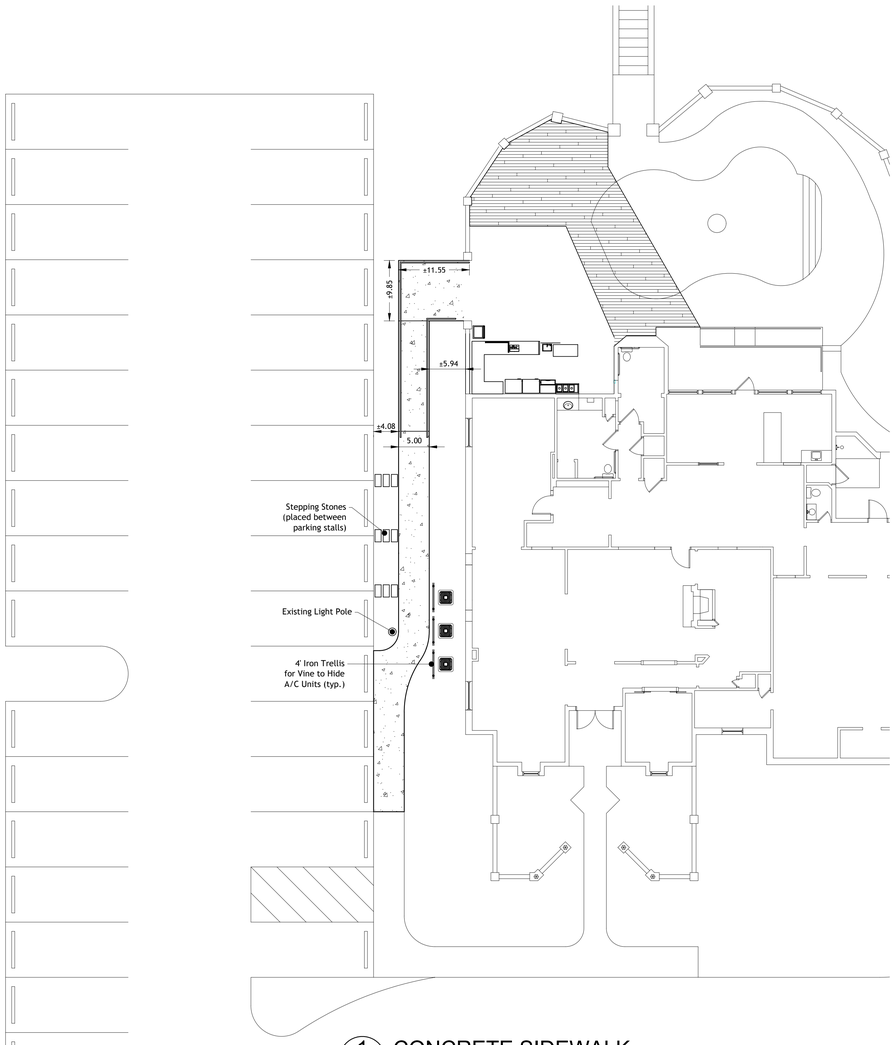
DA 22077 — The Bike Crossing - Whirl Addition

192 Old Town Crossing, Ridgeland, MS 39157

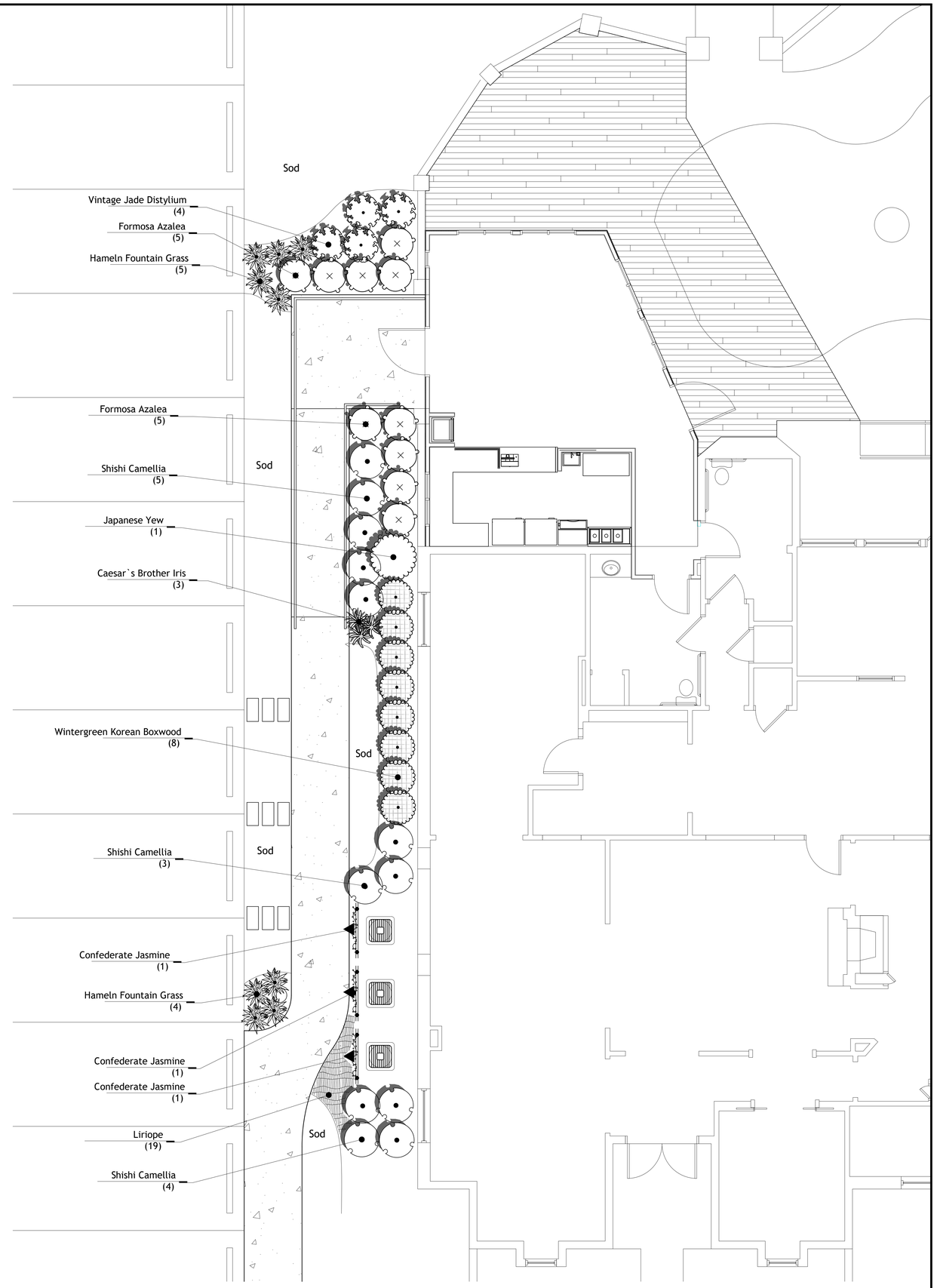
DATE:
12/1/2022

DRAWING #:

SK-02



1 L1.0 CONCRETE SIDEWALK
SCALE: 1" = 10'-0"



2 L1.0 Landscape Plan
SCALE: 1/4" = 1'-0"

PLANT SCHEDULE

SHRUBS	QTY	BOTANICAL / COMMON NAME	SIZE	FIELD2	FIELD4
	10	Azalea indica `Formosa` / Formosa Azalea	3 gal		Full head; well formed shrub
	8	Buxus sinica insularis 'Wintergreen' / Wintergreen Korean Boxwood	5 gal		
	12	Camellia sasanqua `Shishi Gashira` / Shishi Camellia	3 gal		Full head; well formed shrub
	4	Distylium x 'Vintage Jade' / Vintage Jade Distylium	3 gal		
	9	Pennisetum alopecuroides 'Hameln' / Hameln Fountain Grass	5 gal		
	1	Podocarpus macrophyllus / Japanese Yew	5 gal		Full to the Ground
VINE/ESPALIER	QTY	BOTANICAL / COMMON NAME	SIZE	FIELD2	FIELD4
	3	Trachelospermum jasminoides 'Confederate' / Confederate Jasmine	5 gal		
PERENNIALS	QTY	BOTANICAL / COMMON NAME	SIZE	FIELD2	FIELD4
	3	Iris sibirica `Caesar`s Brother` / Caesar`s Brother Iris	1 gal	Full Container	
GROUND COVERS	QTY	BOTANICAL / COMMON NAME	CONT	FIELD2	FIELD4
	19	Liriope muscari `Big Blue` / Liriope	1 gal	12" o.c.	Full Pot

DEAN
ARCHITECTURE
GEDDIE | GRANT | OUBRE
661 Sunnybrook, Ste 140
Ridgeland, MS 39157
601.939.7717
deandean.com

ARB SUBMITTAL

Project No. : 22077
Date: 12/9/2022
Drawn: A.MC.
Checked: A.MC.
Revisions:

THE BIKE CROSSING - WHIRL ADDITION
192 Old Town Crossing
Ridgeland, MS

Sheet Number:
L1.0
Landscape Planting Plan

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, January 10, 2022 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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

Members Absent:
Bill Dicken, Chairman

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **WHIRL SMOOTHIE** located at **192 Old Town Crossing.** The project was presented by **Mr. Alan Grant**. The applicant is requesting approval of a site plan and architecture for an addition to the existing building.

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

Connie Suber	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
David Dunbar	Aye
Jim Woodrick	Aye

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

The minutes from the December 13, 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

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 12, 2023

RE: **Lambert's Landing**
Final Plat and Covenants

I recommend that the Mayor and Board of Aldermen approve the attached Final Plat and Covenants **with the condition that the Covenants cannot be modified without the approval of the Mayor and Board of Aldermen of the City of Ridgeland**. The distinguishing difference in this Final Plat and most Final Plats considered by the City of Ridgeland is that there are only 3 lots on an existing road, and each lot already has access to water and sewer infrastructure that is across the street. The developer is not proposing any improvements, and there is no need for the establishment of an HOA, so there is no real "watchdog" other than the resident's themselves. It is my opinion that approving the covenants subject to them not being able to amend the covenants without City of Ridgeland consent will offer future residents some oversight and protection.

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

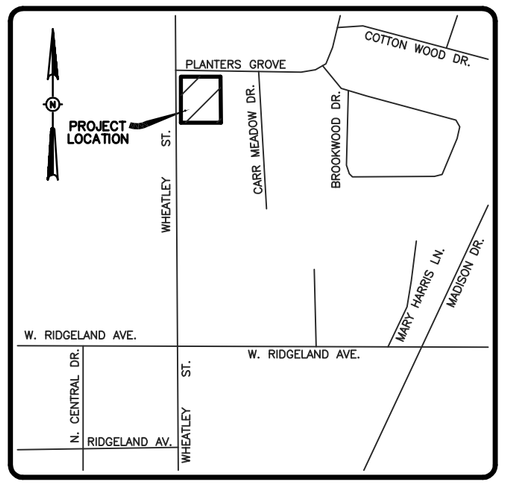
Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

LAMBERTS LANDING

SITUATED IN PART OF LOT 2, BLOCK 12 OF HIGHLAND COLONY IN THE SE 1/4 OF THE NE 1/4 OF SECTION 19, T 7 N, R 2 E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

PLATTED & SURVEYED BY
H D LANG AND ASSOCIATES, INC.
ENGINEERS / LAND SURVEYORS
4099 NORTH STATE STREET
JACKSON, MISSISSIPPI
(601) 362-4886

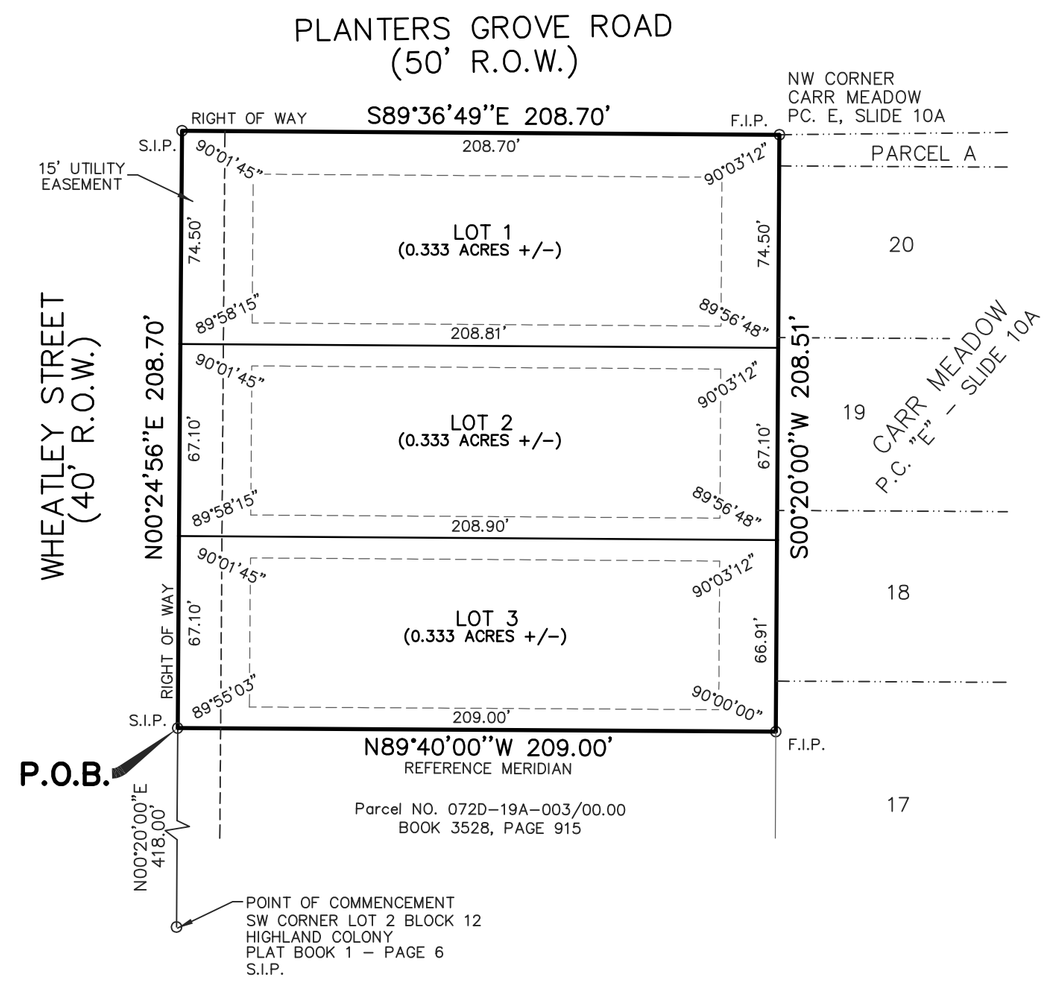


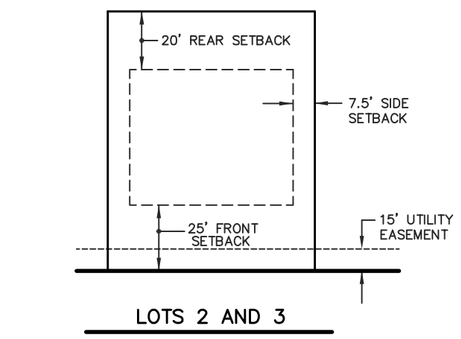
VICINITY MAP
(NOT TO SCALE)

GRAPHIC SCALE

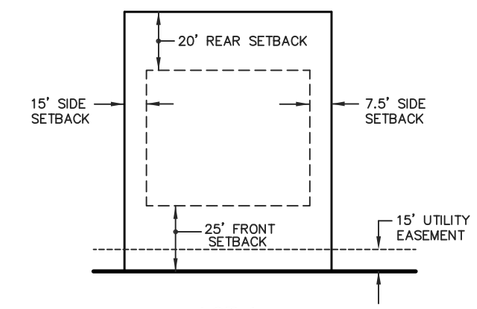
50 0 25 50 100

(IN FEET)
1 inch = 50 ft.





LOTS 2 AND 3



LOT 1

SURVEYOR'S CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF MADISON
CITY OF RIDGELAND

I, Donald L. McDonald, Professional Surveyor, do hereby certify that at the request of the undersigned Owner, I have subdivided and platted the following described land being part of Lot 2, Block 12, Highland Colony being situated in the Southeast ¼ of the Northeast ¼ of Section 19, T7N-R2E, in the City of Ridgeland, Madison County, Mississippi:

Commence at a set ½" iron pin on the East right-of-way line of Wheatley Street marking the Southwest corner of the aforesaid Lot 2, Block 12, Highland Colony and run thence North 00 degrees 20 minutes 00 seconds East along the West line of said Lot 2, Block 12, Highland Colony and along said East right-of-way line of Wheatley Street for a distance of 418.00 feet to a set ½" iron pin marking the POINT OF BEGINNING of the parcel of land herein described; from said POINT OF BEGINNING, run thence North 00 degrees 24 minutes 56 seconds East along said West line of Lot 2, Block 12, Highland Colony and along said East right-of-way line of Wheatley Street for a distance of 208.70 feet to a set ½" iron pin marking the Point of Intersection of said East right-of-way line of Wheatley Street with the South right-of-way line of Planters Grove Road; leaving said West line of Lot 2, Block 12, Highland Colony and said East right-of-way line of Wheatley Street, run thence South 89 degrees 36 minutes 49 seconds East along said South right-of-way line Planters Grove Road for a distance of 208.70 feet to an existing ½" iron pin marking the Northwest corner of Carr Meadow, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, as now recorded in Plat Cabinet E at Slide 10-A; leaving said South right-of-way line of Planters Grove Road, run thence South 00 degrees 20 minutes 00 seconds West along the West line of said Carr Meadow for a distance of 208.51 feet to an existing ½" iron pin; leaving said West line of Carr Meadow, run thence North 89 degrees 40 minutes 00 seconds West for a distance of 209.00 feet to the POINT OF BEGINNING, containing 1.00 acres, more or less.

Witness my signature this the _____ day of _____, 20_____.

_____
Donald L. McDonald, Professional Surveyor

SURVEYOR'S CERTIFICATE OF COMPLIANCE
WITH SUBDIVISION REGULATIONS
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

I hereby certify that the monuments and markers shown hereon are in place on the ground and the plan and plat shown and described hereon are a true and correct representation of a survey to the accuracy designated in the Subdivision Regulations for the City of Ridgeland, Madison County, Mississippi.

Witness my signature this the _____ day of _____, _____.

_____
Donald L. McDonald, PS

OWNER'S CERTIFICATE OF OWNERSHIP AND DEDICATION
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Myriam Brown Richard, President of Welcome Home Homes, LLC, do hereby certify that Welcome Home Homes, LLC is the Owner of the land described in the foregoing certificate of Donald L. McDonald, Professional Surveyor, and that it has caused the same to be subdivided and platted as shown hereon and has designated the same as Lamberts Landing and hereby dedicates the utilities and easements as shown hereon for public use forever.

Witness my signature this the _____ day of _____, _____.

WELCOME HOME HOMES, LLC

By: _____
Myriam Brown Richard, President

ACKNOWLEDGEMENT
STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally appeared before me, the undersigned officer in and for the jurisdiction aforesaid, the within named Myriam Brown Richard, who acknowledged to me that she is President of Welcome Home Homes, LLC, the owner, who acknowledged to me that she signed and delivered this plat and the certificate thereon as her own act and deed, for and on behalf of said Welcome Home Homes, LLC, after being authorized so to do, and Donald L McDonald, Professional Surveyor, who acknowledged to me that he signed and delivered this plat and the certificates thereon as his own act and deed, on the day and year herein mentioned.

Given under my hand and seal of office this the _____ day of _____, 20____.

_____ My Commission Expires: _____
Notary Public

CITY PLANNING AND ENGINEER'S APPROVAL
STATE OF MISSISSIPPI
COUNTY OF MADISON
CITY OF RIDGELAND

We have examined this plat and find it conforms to all conditions set forth on the preliminary plat as approved by the Mayor and Board of Aldermen and thus recommend final approval.

_____ _____
City Engineer Chairman, City Planning Commission

CITY APPROVAL AND ACCEPTANCE
STATE OF MISSISSIPPI
COUNTY OF MADISON
CITY OF RIDGELAND

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session on the _____ day of _____, ____.

_____ _____
City Clerk Gene F. McGee, Mayor

CERTIFICATE OF COMPARISON
STATE OF MISSISSIPPI
COUNTY OF MADISON

We, Ronny Lott, Chancery Clerk and Donald L. McDonald, Professional Surveyor, do hereby certify that we have carefully compared this plat of Lamberts Landing with the original thereof, as made by said Donald L McDonald, Professional Surveyor, and find it to be a true and correct copy of said map or plat.

Given under my hand and seal of office this the _____ day of_____, 20____.

_____ _____
Donald L McDonald, PS Ronny Lott, Chancery Clerk

By: _____, D.C.

FILING AND RECORDATION
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Ronny Lott, Clerk of the Chancery Court in and for said County and State, do hereby certify that the final plat of Lamberts Landing was filed for record in my office on this the _____ day of _____, 20____, and was duly recorded in Plat Cabinet _____ at Slide _____ of the records of maps and plats of land in Madison County, Mississippi.

Given under my hand and seal of office this the _____ day of _____, 20____.

_____ By: _____, D.C.
Ronny Lott, Chancery Clerk

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

1. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "X" (NO SHADING) ACCORDING TO FIRM MAP NUMBER 28089C0559 F EFFECTIVE MARCH 17, 2010.
2. AREA = 1.00 ACRES (MORE OR LESS)
3. THIS PROPERTY ZONED R-3.
4. REFERENCE MERIDIAN: BEARINGS REFERENCED TO THE SOUTH LINE OF LOT 3.
5. IRON PINS SET AT ALL LOT CORNERS.
6. SURVEY CLASSIFICATION "B".
7. F.I.P. DENOTES FOUND 1/2" IRON PIN.
   S.I.P. DENOTES SET 1/2" IRON PIN.

PREPARED BY:
Myriam Richard
102 Chicot Cove
Ridgeland, MS 39157

INDEXING: Part of Lot 2, Block 12 of Highland Colony Addition, AND ALSO Situated in Section 19, Township 7 North, Range 2 East, Ridgeland, MS 39157
Mississippi.

Declaration of Covenants, Conditions and Restrictions For Lambert's Landing Subdivision

THIS DECLARATION is made this the _11th____ day of __January_____, 2023 by Welcome Home Homes, LLC, referred to hereinafter as "Declarant".

WITNESSETH:

WHEREAS, Declarant is the owner of that certain tract or parcel of land as described in Exhibit "A" attached hereto (the "Property"); and

WHEREAS, Declarant desires to provide for the preservation of the values in, and aesthetic qualities of, said community created hereby and, to this end, desires to subject the Property to the covenants, condition, restrictions, easement, charges and liens hereinafter set forth, each and all of which is and are for the benefit of the Property and each Owner thereof; and

NOW, THEREFORE, Declarant declares that the Property is and shall be held, transferred, sold, conveyed, and occupied subject to the covenants, conditions, restrictions, easements, charges and liens (sometimes collectively referred to as "Covenants and Restrictions") hereinafter set forth.

1. The Property shall be used solely and exclusively for residential purposes and shall be subdivided into lots by plat recorded in the land records of Madison County. No lot thereof shall contain less the one-third (1/3rd) acre of land. Only one (1) single-family residential unit, not exceeding two stories in height, together with the usual and customary outbuildings such as garages, shall be permitted for each lot; and, only one

such single-family residential unit shall be permitted on any lot regardless of size. However, nothing in these restrictions shall be construed as prohibiting the owner of two contiguous lots from erecting one residence.

2. The term "residential purposes" as used herein shall be held and construed to exclude, among other things, duplex houses, apartment houses, garage apartments, or any outbuilding which is not of similar construction and appearance as the residence dwelling, and to exclude commercial and professional use, except an office in the home, and these covenants do hereby expressly prohibit such usage.

3. No trailer or mobile home shall be placed on any of said property.

4. No trash, ashes or other refuse may be thrown or dumped on any of said property.

5. No building, fence, wall or other structure shall be commenced, erected, placed, altered or maintained upon the property or any lot, nor shall any exterior addition to or change or alteration therein by made until the proposed plans and specifications showing the nature, kind, shape, height, materials, exterior color or finish, plat plan showing the proposed location of such building or structure, drives and parking areas, landscape plan, and construction schedule shall have been submitted to and approved in writing by Declarant or its assigns. No alteration in the exterior appearance of any building or structure shall be made without like approval from the Declarant or its assigns.

6. No buildings of any kind or character may be placed or stored upon said property except for a period of three (3) months, except with prior written permission of Declarant, prior to the time the owner of such lot commences improvements. Thereafter, all building materials on said property shall be stored in a neat, orderly and unobtrusive manner or properly screened, and said building materials shall be limited to that which is reasonably necessary for the construction of, or the maintenance of, the residence or other buildings located thereon.

7. All buildings shall be constructed of brick or Hardy siding or a combination of the two. All building roofs shall be constructed of architectural shingles or better. Windows shall be of vinyl construction or better. The use of concrete blocks or asbestos siding as building materials for an exterior finish is expressly prohibited.

8. No signs, billboards, posters or advertising devices of any character shall be erected on any lot except "For Sale" signs related to the sale of the residence not exceeding four (4) square feet and signs identifying the owner of the property not exceeding two (2) square feet in size

9. No noxious or offensive trade or activity shall be carried on upon any lot nor shall anything be done thereon which may be or become an annoyance or nuisance to the neighborhood.

10. All fences are subject to prior written approval by Declarant or its assigns. Chain link fencing is strictly prohibited.

11. No kennels or pens may be constructed or used for the care and housing of a large number of dogs and the number of dogs regularly housed at the residence of the owner thereof shall be limited to three (3). Regardless of number, whether two or less, the keeping of said animals shall be such as to not constitute an annoyance or nuisance to the neighborhood. The maximum number of horses to be kept shall be two (2) per lot.

12. At no time shall the residence be rented.

13. All residences shall face N. Wheatley, and no residence shall be closer than twenty-five (25) feet to the front line, twenty (20) feet to the rear lot line, nor no closer than seven and one half (7 ½) feet to the side lot line of said lot. However, in any event, setback lines shall comply with the minimum requirements of the City of Ridgeland Zoning and Subdivision Regulation Ordinances.

14. All homes built must contain a minimum of one thousand eight hundred (1,800) square feet of heated living area on the first-floor exclusive of garages, carports and porches.

15. All plot plans and house plans shall be submitted for approval to Declarant prior to commencement of any construction work. Additionally, all plans for remodeling, alterations, expansion, and renovation of existing structures shall be submitted for approval to Declarant or its assigns prior to commencement of any construction work.

16. Declarant hereby reserves the following easements over and across the parcels as conveyed:

    a. All easements and rights of way shown on that certain plat of the subdivision recorded in Plat Cabinet _____ , Slot _____ in the land records of Madison County, Mississippi.

    Said easements are reserved for the purposes of constructing, maintaining and repairing a system of electrical power, telephone, telegraph line or lines, gas, water, sewer and any other utility that the Declarant, its successors and/or assigns see fit in their discretion, to install across easements. Neither the Declarant, its successors and/or assigns, Madison County, Mississippi, the City of Ridgeland, Mississippi, nor any utility company using the utility easements herein referred to or pre-existing on the Property shall be liable for any damage done by them, their assigns, and agents and employees or servants, to shrubbery, trees, flowers or other property of the owners situated on the land covered by said easements, except to restore service of land to reasonably same condition. All utilities shall be underground.

17. The title conveyed by the Declarant to any purchaser of lots in said subdivision shall not in any event be held or construed to include the title to the water, gas, sewer, TV, or other communication transmission cable, electric light, electric power, telephone, telegraph line poles or conduits or any other utility or appurtenances thereon constructed by the Declarant, its successors and/or assigns or by any utility company upon said property to serve said property. The right and easement to maintain, sell, repair, or lease such lines, utilities and appurtenances erected by the Declarant, it successors or assigns to any public service corporation or any other parties is hereby expressly reserved.

18. No equipment, cars, trucks, or other movable vehicles (including trailers) which require payment of taxes and purchase of license plates shall be kept on any of the property unless the owner thereof has paid taxes on such vehicle. Those disabled vehicles not requiring the payment of taxes or purchase of license plates shall not kept on any of the property and shall be removed therefrom.

19. Outside clothes-lines shall not be visible from the neighboring houses nor from the street.

20. Any exterior lighting installed on any site shall be indirect or of such controlled focus and intensity as not to disturb the residents of adjacent properties. Landscape lighting is subject to approval of Declarant.

21. Owners of lots shall provide extra space for parking of automobiles on their own property to accommodate their family automobiles.

22. Owners of lots shall mow the lawns and trim the hedges, etc. on a regular basis and maintain said lots in a neat and attractive condition at all times.

23. This Declaration and the covenants, conditions and restrictions contained herein shall run with the land and shall be binding upon all parties and persons claiming under them for a period of thirty (30) years from the date these covenants are recorded, after which time this Declaration shall be automatically extended thereafter for successive ten (10) year periods, unless the owners of two-thirds (2/3rd) of the lots in Lambert's Landing Subdivision shall by written instrument filed and recorded in the office of the Chancery Clerk of Madison County, Mississippi, at Canton, Mississippi, agree that these covenants shall be terminated or changed in whole or in part. This Declaration may be amended at any time prior to _____ by Declarant without notice to or approval by the lot owners and the owners agree to be bound by such amendments. For clarifications purposes, only Declarant may modify, amend, change or terminate this Declaration at any time prior to _____, unless Declarant has previously abandoned and relinquished its rights hereunder as set forth in Paragraph 25 herein. After _____ , or upon Declarant's said abandoning and relinquishing its rights hereunder, whichever is earlier, the owners of two-thirds (2/3rd) of the lots may collectively modify, amend, change or terminate this

Declaration by instrument executed by all lot owners in the subdivision and recorded in the land records of Madison County, Mississippi.

24. Declarant or any lot owner may enforce these covenants. Enforcement of these covenants shall be by proceeding at law or in equity against any person, or persons, violating or attempting to violate any covenant, either to restrain violation or to recover damages for such violation. Any person found by a court of competent jurisdiction to have violated any of these covenants shall pay reasonable attorney fees and costs to the party or parties bringing the action to enforce these covenants and the court may establish the amount of said attorney fees and costs.

25. At any time following the filing of this Declaration, Declarant may abandon and relinquish its rights and responsibilities as Declarant by instrument recorded in the land records of Madison County, Mississippi. Upon such abandonment and relinquishment by Declarant, Declarant shall retain any easements reserved herein. Further, upon such abandonment and relinquishment by Declarant, the required approvals from Declarant in Paragraph 5, 6, 10, 12, 13, 14, 15 and 20 herein, respectively, shall be vested in the lot owners such that any owner must obtain the required approvals from the other lot owners. No owner may approve his own proposals and the owner seeking approval must obtain approval from two of the other lot owners in the subdivision. In all other respects, submissions for such approvals shall be made in the same manner as if to Declarant.

26. Invalidation of any one of these covenants by judgment or court order shall not affect any of the other provisions hereof which shall remain in full force and effect.

WITNESS THE SIGNATURES OF THE UNDERSIGNED DECLARANT, this the 11th day of January, 2023.

Declarant:
Welcome Home Homes, LLC

By: _____
Myriam Richard
Member

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me the undersigned authority in and for the said county and state, on this 11th day of January, 2023, within my jurisdiction, the within named Myriam Richard, who acknowledged that she is a member of Welcome Home Homes, LLC, a Mississippi limited liability company, and that for an on behalf of the said limited liability company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

★ STATE OF MISSISSIPPI ★
ELLA BROWN JOHNSON, NOTARY PUBLIC
MADISON COUNTY
MY COMMISSION EXPIRES NOVEMBER 14, 2026
COMMISSION NUMBER 1898

Ella Brown Johnson
NOTARY PUBLIC

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

Alan Hart

Director of Public Works

Ridgeland, Mississippi

Alan

U.S. Lawns would like to continue to service the following properties:

1. Roadside Maintenance Contract – same price($4,892/cut) and city exercises the one-year renewal
2. Round-a-bout Contract – 4% increase ($89,995 to $93,594) ($300 per month increase)
3. Northpark and Lake Harbour Dr. Landscape Contract – same price($11,970 annually)

Brady Watts

General Manager

U.S. Lawns

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: January 11, 2023

RE: **JACKSON MPO 2022 FEDERAL TRANSPORATION ALTERNATIVES PROGRAM PROJECT APPLICATION AND RESOLUTION STEED ROAD CONNECTOR MULTI-USE TRAIL PROJECT**

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

The proposed project application will request *$894,425.00* in Federal TA funding from the Jackson MPO which will be used to fund 70% of the eligible construction costs for this project. Non-construction costs on this project are not eligible for Federal TA funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of $485,325.00 for local matching funds and all TA non-eligible project costs such as preliminary engineering costs.

The project proposed by this resolution will construct a 0.42-mile long, 10-feet wide, paved multi-use path. The project will complete multiple sections of trail along Steed Road that will connect Holmes Community College to the trail system along Highland Colony Parkway which will ultimately connect the school to the Township at Colony Park, Trustcare Health, as well as Renaissance at Colony Park. The project will include the installation of a bridge as well as amenities such as landscaping, signage, and furniture (benches, bike racks and trash receptacles).

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Friday, January 27, 2023.

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

Cc: Alan Hart, PLA, Public Works Director
Matthew Dodd, PLA, City Landscape Architect

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

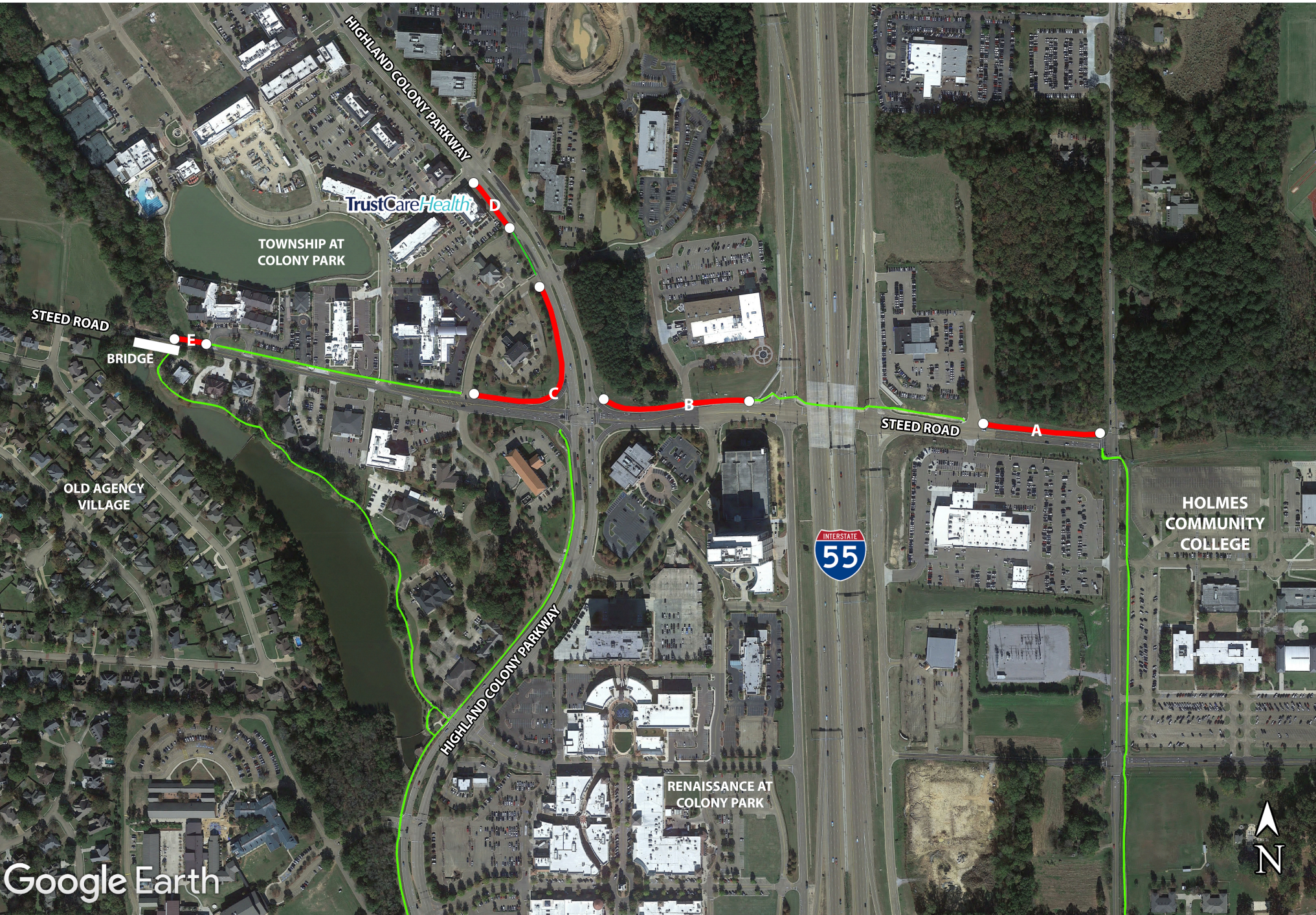
Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

NEW TRAIL
EXISTING TRAIL

STEED ROAD CONNECTOR MULTI-USE TRAIL

the city of RIDGELAND



CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING APPLICATION TO THE JACKSON MPO
TRANSPORTATION ALTERNATIVES PROGRAM
FOR THE STEED ROAD CONNECTOR MULTI-USE TRAIL PROJECT

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

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

WHEREAS, the selected project includes construction of a 0.42-mile long, 10-feet wide, paved multi-use path. This project will extend and compliment the City of Ridgeland multi-use path network by connecting to existing paths at each end of the project on Steed Road. The project will complete multiple sections of trail that will connect Holmes Community College to the trail system along Highland Colony Parkway which will ultimately connect the school to the Township at Colony Park, Trustcare Health, as well as Renaissance at Colony Park. The project will include the installation of a bridge as well as amenities such as landscaping, signage, furniture (benches, bike racks and trash receptacles) shall be incorporated into the project so that all pedestrians, including people with disabilities, can travel safely and independently.

WHEREAS, the City of Ridgeland hereby requests Federal TA funding from the Jackson MPO in the amount of $894,425.00; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds and non-participating expense funds for the project in a timely manner up to an amount of $383,325.00; and,

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

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

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

SECTION 2: The Mayor and Board of Aldermen authorize up to four hundred eighty-three thousand three hundred twenty-five dollars ($483,325.00) in funding for local match and non-participating expenses for the Steed Road Connector Multi-Use Trail Project.

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

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

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

SO RESOLVED THIS THE **17th** DAY OF **JANUARY**, **2023**.

By:_____
Gene F. McGee, Mayor

Attest:

_____
Paula Tierce, City Clerk

CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
AUTHORIZING SUBMITTAL OF MISSISSIPPI MUNICIPALITY & COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM (SECOND ROUND OF FUNDING) APPLICATION

WHEREAS, Senate Bill No. 2822 of the Mississippi Legislature's 2022 Regular Session established the Mississippi Municipality and County Water Infrastructure (MCWI) Grant Program; and

WHEREAS, the Mississippi Department of Environmental Quality (MDEQ) established regulations for the MCWI Grant Program, defining the application requirements; and

WHEREAS, the Madison County has committed by Resolution to transfer $2,000,000 of its ARPA SLFRF allocation to the City of Ridgeland for improvements to the Purple Creek Basin; and

WHEREAS, the City of Ridgeland is applying to the MCWI Grant Program (Second Round of Funding) for stormwater funding in accordance with the regulations set forth by MDEQ; and

WHEREAS, the regulations require that the City of Ridgeland provide as part of the application a certified copy of a resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project(s).

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

SECTION 1: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland or his designee to submit MCWI Grant Program (Second Round of Funding) application(s) for stormwater funding on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the authorized representative of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland with full authority to execute all documents pertaining to the MCWI Grant Program.

SECTION 4: The City of Ridgeland acknowledges the MCWI Program is subject to all Federal and State laws and regulations pertaining to American Rescue Plan Act (ARPA) funds.

SECTION 5: The Mayor and Board of Aldermen authorize non-ARPA funds or in-kind cost-sharing for a portion of the total project cost up to the amount currently budgeted for the selected projects.

SO RESOLVED THIS THE _____ DAY OF _____ , 2023.

By: _____
Gene F. McGee, Mayor

Attest:

_____
Paula Tierce, City Clerk

the city of RIDGELAND

public works

January 11, 2023

Honorable Gene F. McGee, Mayor
City of Ridgeland
P.O. Box 217
100 West School Street
Ridgeland, MS 39157

RE: Recommended List of Drainage Improvement Projects

Dear Mayor,

I am providing you this letter to serve as my recommended list of capital improvement projects for improving the drainage conditions throughout the City of Ridgeland's drainage basins. The proposed improvement projects were chosen from the needs determined in prior studies and observations. These projects are listed in our drainage basin facilities plans and drainage basin studies. The project needs are also supported from observations made during periods of heavy rainfall. Priority should be given to those projects that correct flooding on roadways or in homes and businesses to prevent emergency situations with loss of property, damage to utilities, disabled vehicles and people being unable to evacuate flooded environments. The channel restoration projects located along private property are recommended to be developed using right-of-entry permissions instead of acquiring drainage easements along the entire creek channel.

Priority Capital Drainage Improvement Projects:

Purple Creek Drainage Basin Improvements

- Freedom Ridge Park Regional Retention Basin Restoration
- Purple Creek Channel Realignment & Restoration at Freedom Ridge Park
- Purple Creek Tributary Drainage Channel Capacity Improvements from U.S. Highway 51 to Wilson Drive

Brashear Creek Drainage Basin Improvements

- Brashear Creek Channel Restoration along undeveloped areas
- Upper Brashear Creek Regional Retention Basin

White Oak Creek Drainage Basin Improvements

- Highland Commerce Drive Regional Retention Basin
- White Oak Creek Channel Widening, Realignment & Restoration along Hickory Road
- White Oak Creek Channel Restoration along undeveloped areas

Best regards,

Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland

Cc: Alan Hart, Public Works Director, City of Ridgeland

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

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

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

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 700 North Agency Lane
2. Building Permit #
3. Number and Type of Trucks Concrete (10)
4. Number of estimate loads (10)
5. Purpose of Loads Shotcrete
6. Gross Vehicle Weight Rating and Classification
7. Trucking Company Various independent trucks Spencer Redi-Mix
   Phone # 601-981-6080
8. Trucking Company Address 9161 Hwy 49 N Jackson
9. Start Point(Physical Address) Hwy 49 N
10. Start Time:
11. Expiration Date:
12. Approved Truck Route: North Livingston Rd → Old Agency Rd → Patterson Crossing → North Agency Lane * Reverse route to exit *

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

Building Official City of Ridgeland

Date: 1/3/23

the city of RIDGELAND

police department

January 6, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Surplus Property for Donation

I am requestiong 15 rifles we have in the 10-33 program to be declared surplus property and dontaed to the Newton County Sheriff's Office.

Asset Numbers:

100-6-01577	**FN**	**M16A2**	**5.56MM**	**10395108**
100-6-01585	**FN**	**M16A2**	**5.56MM**	**10396337**
100-6-01590	**FN**	**M16A2**	**5.56MM**	**10396456**
100-6-01594	**FN**	**M16A2**	**5.56MM**	**10396507**
100-6-01599	**FN**	**M16A2**	**5.56MM**	**10396521**
100-6-01600	**FN**	**M16A2**	**5.56MM**	**10396524**
100-6-01606	**FN**	**M16A2**	**5.56MM**	**10396691**
100-6-01612	**FN**	**M16A2**	**5.56MM**	**10396722**
100-6-01615	**FN**	**M16A2**	**5.56MM**	**10396787**
100-6-00706	**COLT**	**M16A1**	**5.56MM**	**5410793**
100-6-00707	**COLT**	**M16A1**	**5.56MM**	**5411194**
100-6-00708	**COLT**	**M16A1**	**5.56MM**	**5412731**
100-6-00711	**COLT**	**M16A1**	**5.56MM**	**5416370**
100-6-00712	**COLT**	**M16A1**	**5.56MM**	**5421187**
100-6-00714	**COLT**	**M16A1**	**5.56MM**	**5421204**

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

CC: Craig Cotten

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

Gene F. McGee, cmo - mayor · 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

OMB No. 1140-0015 (08/31/2022)

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Application for Tax Exempt Transfer and Registration of Firearm

ATF Control Number	Internal Control Number

Submit in duplicate to: National Firearms Act Division
Bureau of Alcohol, Tobacco, Firearms and Explosives, 244 Needy Road, Martinsburg, WV 25405

1. Type of Transfer: tax exempt
I believe that I am entitled to exemption from the payment of the Transfer Tax Imposed by section 5811 (26 U.S.C. Chapter 53) on the Firearm described herein for the following reason *(See Instruction 2b)*:
- ☐ Firearm is unserviceable and is being transferred as a curio or ornament
- ☑ Firearm is being transferred to or from a Government Entity
- ☐ Firearm is being transferred to a lawful heir or by operation of law
- ☑ Other (Specify) LESO 1033 Program

2a. Transferee's Full Legal Name and Address *(Include trade name, if any) (See instruction 2k)*
Newton County Sheriff's Department
300 Access Road
Decatur, MS. 39327

☐ Other Legal Entity ☐ Corporation
☐ Individual ☐ Trust ☑ Government Entity

2b. County/Parish
Newton

3a. If Applicable: Decedent's Name, Address, and Date of Death

3b. Transferor's Name and Address *(Include trade name, if any) (Executors: see instruction 2k)*
Ridgeland Police Department
115 West School Street
Ridgeland, MS. 39157

3c. Transferor's telephone *(area code and number)*
601-856-2121

3d. E-mail address
craig.cotten@ridgelandms.org

3e. Number, Street, City, State and Zip Code of Residence *(or Firearms Business Premises)* If Different from Item 3a.

The above-named and undersigned transferor hereby makes application as required by Section 5812 of the National Firearms Act to transfer and register the firearm described below to the transferee.

4. Description of Firearm *(Complete items a through i) (See instruction 2n)*

a. Name and Address of Maker, Manufacturer and/or Importer of Firearm	b. Type of Firearm *(See definitions 1c)*	c. Caliber or Gauge	d. Model	e. Barrel: Length *(Inches)*	f. Overall:
Colt	Machine Gun	5.56	M16 A1	20"	39"

g. Serial Number
see attached list

h. Additional Description or Data Appearing on Firearm *(Attach additional sheet if necessary)*

i. Has the Firearm been rendered unserviceable as defined in Definition 1m? *(If "Yes," describe the method by which the firearm has been rendered unserviceable. Use additional sheets.)* ☐ Yes ☑ No

5. Applicant's Federal Firearms License *(If any)* or Explosives License or Permit Number *(Give complete 15-digit number) (See instruction 2c)*

First 6 digits	2 digits	2 digits	5 digits

6. Transferee's Special (Occupational) Tax Status *(If any)*
a. Employer Identification Number
b. Class

7. Transferor's Federal Firearms License *(If any)*

First 6 digits	2 digits	2 digits	5 digits

8. Transferor's Special (Occupational) Tax Status *(If any)*
a. Employer Identification Number
b. Class

Under Penalties of Perjury, I Declare that I have examined this application, and to the best of my knowledge and belief it is true, correct and complete, and that the transfer of the described firearm to the transferee and receipt and possession of it by the transferee are not prohibited by the provisions of Title 18, United States Code, Chap 44; Title 26, United States Code Chap 53; or any provisions of State or local law.

9. Signature of Transferor *(Or authorized official)*
Craig Cotten

10. Name and Title of Authorized Official *(Print or type)*
CRAIG COTTEN, Purchasing Mgr

11. Date
12/19/22

The Space Below is for the use of the Bureau of Alcohol, Tobacco, Firearms and Explosives

By Authority of The Director, This Application Has Been Examined, and the Transfer and Registration of the Firearm Described Herein and the Interstate Movement of that Firearm, When Applicable, to the Transferee are:

☐ Approved *(With the following conditions, if any)*

☐ Disapproved *(For the following reasons)*

Signature of Authorized ATF Official

Date

Previous Editions Are Obsolete

ATF Copy

ATF Form 5 (5320.5)
Revised September 2019

Transferor: Ridgeland Police Department

115 West School Street
Ridgeland, MS. 39157
POC: Craig Cotten
Craig.cotten@ridgelandms.org

Transferee: Newton County Sheriff's Department

300 Access Road
Decatur, MS. 39327
POC: Pam Joyner

SERIAL NUMBERS TO BE ATTACHED TO ATF FORM 5

Manufacturer: Colt

Caliber: 5.56mm **Model: M16 A1**

1. 5410793
2. 5411194
3. 5412731
4. 5416370
5. 5421187
6. 5421204

Please send copies of approved forms to:
Mississippi LESO State Coordinator
Nichole.lemacks@dfa.ms.gov
Office: (601)939-2050
Fax: (601)939-4505

OMB No. 1140-0015 (08/31/2022)

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Application for Tax Exempt Transfer and Registration of Firearm

ATF Control Number	Internal Control Number

Submit in duplicate to: **National Firearms Act Division**
Bureau of Alcohol, Tobacco, Firearms and Explosives, 244 Needy Road, Martinsburg, WV 25405

1. Type of Transfer: tax exempt
I believe that I am entitled to exemption from the payment of the Transfer Tax Imposed by section 5811 (26 U.S.C. Chapter 53) on the Firearm described herein for the following reason *(See Instruction 2b)*:
- ☐ Firearm is unserviceable and is being transferred as a curio or ornament
- ☑ Firearm is being transferred to or from a Government Entity
- ☐ Firearm is being transferred to a lawful heir or by operation of law
- ☑ Other (Specify) LESO 1033 Program

2a. Transferee's Full Legal Name and Address *(Include trade name, if any) (See instruction 2k)*
Newton County Sheriff's Department
300 Access Road
Decatur, MS. 39327

☐ Other Legal Entity ☐ Corporation
☐ Individual ☐ Trust ☑ Government Entity

2b. County/Parish
Newton

3a. If Applicable: Decedent's Name, Address, and Date of Death

3b. Transferor's Name and Address *(Include trade name, if any) (Executors: see instruction 2k)*
Ridgeland Police Department
115 West School Street
Ridgeland, MS. 39157

3c. Transferor's telephone *(area code and number)*
601-856-2121

3d. E-mail address
craig.cotten@ridgelandms.org

3e. Number, Street, City, State and Zip Code of Residence *(or Firearms Business Premises)* If Different from Item 3a.

The above-named and undersigned transferor hereby makes application as required by Section 5812 of the National Firearms Act to transfer and register the firearm described below to the transferee.

4. Description of Firearm *(Complete items a through j) (See instruction 2n)*

a. Name and Address of Maker, Manufacturer and/or Importer of Firearm
F N

b. Type of Firearm *(See definitions 1c)*
Machine Gun

c. Caliber or Gauge
5.56

d. Model
M16 A2

e. Barrel: Length *(Inches)*
20"

f. Overall:
39"

g. Serial Number
see attached list

h. Additional Description or Data Appearing on Firearm *(Attach additional sheet if necessary)*

i. Has the Firearm been rendered unserviceable as defined in Definition 1m? *(If "Yes," describe the method by which the firearm has been rendered unserviceable. Use additional sheets.)* ☐ Yes ☑ No

5. Applicant's Federal Firearms License *(if any)* or Explosives License or Permit Number *(Give complete 15-digit number) (See instruction 2c)*

First 6 digits	2 digits	2 digits	5 digits

6. Transferee's Special (Occupational) Tax Status *(If any)*
a. Employer Identification Number
b. Class

7. Transferor's Federal Firearms License *(If any)*

First 6 digits	2 digits	2 digits	5 digits

8. Transferor's Special (Occupational) Tax Status *(If any)*
a. Employer Identification Number
b. Class

Under Penalties of Perjury, I Declare that I have examined this application, and to the best of my knowledge and belief it is true, correct and complete, and that the transfer of the described firearm to the transferee and receipt and possession of it by the transferee are not prohibited by the provisions of Title 18, United States Code, Chap 44; Title 26, United States Code Chap 53, or any provisions of State or local law.

9. Signature of Transferor *(Or authorized official)*
Craig Cotten

10. Name and Title of Authorized Official *(Print or type)*
CRAIG COTTEN, PURCHASING MGR

11. Date
12/19/22

The Space Below is for the use of the Bureau of Alcohol, Tobacco, Firearms and Explosives

By Authority of The Director, This Application Has Been Examined, and the Transfer and Registration of the Firearm Described Herein and the Interstate Movement of that Firearm, When Applicable, to the Transferee are:

☐ Approved *(With the following conditions, if any)*

☐ Disapproved *(For the following reasons)*

Signature of Authorized ATF Official

Date

Transferor: Ridgeland Police Department
115 West School Street
Ridgeland, MS. 39157
POC: Craig Cotten
Craig.cotten@ridgelandms.org

Transferee: Newton County Sheriff's Department
300 Access Road
Decatur, MS. 39327
POC: Pam Joyner

SERIAL NUMBERS TO BE ATTACHED TO ATF FORM 5

Manufacturer: FN

Caliber: 5.56mm **Model: M16 A2**

1. 10395108
2. 10396337
3. 10396456
4. 10396507
5. 10396521
6. .10396524
7. 10396691
8. 10396722
9. 10396787

Please send copies of approved forms to:
Mississippi LESO State Coordinator
Nichole.lemacks@dfa.ms.gov
Office: (601)939-2050
Fax: (601)939-4505

the city of RIDGELAND

police department

January 6, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Surplus Property for Donation

I am requesting 2 vehicles to be declared surplus property and donated to the Durant Police Department. These 2 vehicles have been taken out of the fleet due to maintenance issues.

Asset Numbers:

P-249	2006	CHEVROLET	IMPALA	2G1WS551369412407	100-1-436
P-281	2010	FORD CROWN	VIC	2FABP7BV8AX109773	100-1-588

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

CC: Craig Cotten

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

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

fire department

01/03/2023

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief MB

SUBJECT: Surplus Equipment

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

F/A #	DESCRIPTION	SERIAL NUMBER	
160-6-01006	FUTURA ZODIAK INFLATABLE	FRX0C4841UF607	Torn need disposal
160-6-00416	L5 TITAN LEG EXTENTION		Outdated not in use

Your consideration and approval will be greatly appreciated.

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 towne center boulevard • ridgeland, ms 39157
ph: 601.856.8405 • www.ridgelandms.org

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

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

the city of RIDGELAND

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: John Sidney North, Director of Recreation and Parks

DATE: January 11, 2023

RE: **Authorization to Advertise for Bids**
Ridgeland Tennis Center Lighting System Improvements
Land and Water Conservation Fund Project #28-00701
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen authorize the Recreation and Parks Department to advertise for bids on the above referenced project. A copy of the proposed advertisement is attached. This project will a provide a new LED lighting system to replace the existing lighting system on all courts at the Ridgeland Tennis Center by installing new lighting equipment onto existing structures utilizing existing foundations, poles, underground supply wiring, and control system cabinets. The project's total estimated cost is *$200,000.00*. There are *$100,000.00* in reimbursement funds allocated for this project through a grant agreement with the *Mississippi Department of Wildlife, Fisheries, and Parks - Land and Water Conservation Fund*.

Upon your approval, the project would be published in the January 20th and January 27th editions of the Clarion Ledger. Based on these advertisement dates, the Bid Opening would be scheduled for 2:00 PM, Tuesday, February 21, 2023. The Bid Opening results and a recommendation for awarding the contract would be presented to you at the March 7th Board meeting.

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

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2011 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Chris L. Chance, cprp, crss – director of recreation & parks

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

ADVERTISEMENT FOR BIDS
FOR
RIDGELAND TENNIS CENTER
LIGHTING SYSTEM IMPROVEMENTS

NOTICE is hereby given that the City of Ridgeland, Mississippi will receive written sealed bids until the hour of **2:00 PM, local time, on TUESDAY, FEBRUARY 21, 2023,** at the Ridgeland City Hall Board room, 100 West School Street, Ridgeland, Mississippi 39157, for the furnishing of all labor and materials for the delivery and installation of that certain project designated as:

Ridgeland Tennis Center
Lighting System Improvements
City of Ridgeland, Madison County, Mississippi

Bids are to be made to provide the work required within this project consisting of delivery and installation of a new LED lighting system to replace the existing lighting system on all 17 tennis courts at the Ridgeland Tennis Center by installing new lighting equipment onto existing structures utilizing existing foundations, poles, underground supply wiring, and control system cabinets. Bids shall provide all labor, materials, and other work necessary to complete the above project as provided for on the Bid Form and as specified in the Contract Documents.

The **Total Contract Time** will be **150-CALENDAR DAYS** and the liquidated damages will be assessed at a rate of $250.00 per consecutive calendar day thereafter. A non-mandatory pre-bid conference will be held at 10:00 AM, on Tuesday, February 14, 2023 at the Ridgeland City Hall Board room. All plan holders are encouraged to attend.

Official Bid Documents can be downloaded from Central Bidding at www.centralbidding.com and electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 225-810-4814. Optional hard copies of project bid documents are also available for a nonrefundable price of **$100.00** for each set. Paper copies of the Proposal and Contract Documents may be obtained from the Recreation and Parks Department of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157.

The DRAWINGS, SPECIFICATIONS AND BID SCHEDULE may also be examined at the following locations:

Mississippi Procurement Technical Assistance Program (MPTAP) 501 North West Street, Suite B 01 Jackson, MS 39201 Contact: Carlyn McGee 601-359-3448	City of Ridgeland Recreation and Parks Department Ridgeland City Hall 100 W. School Street Ridgeland, MS 39157 Contact: John Sidney North 601-853-2011	Central Bidding www.centralbidding.com 225-810-4814

Bids shall be submitted on the forms provided and deposited with Ridgeland City Hall, Ridgeland, Mississippi prior to the hour and date above designated. All Bids must be submitted, in duplicate, in a sealed envelope clearly marked on the outside of the envelope with the project designation, bidder's name, address, and Certificate of Responsibility Number.

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Ridgeland, Mississippi as bid security. Bidders shall also submit a current financial statement, if requested by the City of Ridgeland. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of one hundred percent (100%) of the contract amount.

Contract award will be made to the lowest and best bidder offering the low aggregate amount for the base bid item, plus additive or deductive bid alternates applied in the order which is most beneficial to the Owner, and within funds available for the project.

The City of Ridgeland, Mississippi hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, religion or national origin in consideration for an award.

The Mayor and Board of Aldermen reserve the right to accept or reject any and all bids and to waive any and all informalities.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN, ON THIS THE 17th DAY OF JANUARY 2023.
CITY OF RIDGELAND, MISSISSIPPI

BY: **(s) Gene F. McGee**
Gene F. McGee, MAYOR

Publish FRIDAY, JANUARY 20, 2023 and FRIDAY, JANUARY 27, 2023 IN THE *CLARION LEDGER*.

Furnish proof of publication to: Paula Tierce, City Clerk, and John Sidney North, Director of Recreation and Parks, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158-0217 (601-856-7113)

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

MISSISSIPPI
DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS

MAYOR'S OFFICE
RECEIVED
AUG 15 2022
CITY OF RIDGELAND

August 11, 2022

The Honorable Gene McGee
Mayor, City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

RE: Land and Water Conservation Fund Project #28-00701
Ridgeland Tennis Center Lighting Upgrade

Dear Mayor McGee:

I am pleased to inform you that the LWCF application for funding assistance for the referenced project has been approved by the National Park Service. The application demonstrated local commitment and addressed the need for outdoor recreational development. The total project agreement is $200,000.00. The approved amount of reimbursable grant funds for this project is $100,000.00.

Enclosed please find the following:

- Land and Water Conservation Fund Project Agreement (Note the new Build America, Buy America requirements) – sign and return
- Accounting and Audit Requirement Acknowledge Form – sign and return
- SF-424D Construction Assurance Form – sign and return

The Project Agreement and forms need to be signed and returned as soon as possible. Keep a copy of the Project Agreement and forms, for your project records. Please review the Build America, Buy America requirements as this is a new program requirement and impacts recreational projects.

If you have any questions, please contact this office by email Terry.McDill@wfp.ms.gov or by phone number 601-432-2227.

Sincerely,

Terry McDill
Outdoor Recreation Grants

Enclosures

1505 Eastover Drive • Jackson, Mississippi 39211-6374 • (601) 432-2142

Project and Budget Narrative
City of Ridgeland, Ridgeland Tennis Center
Lighting Upgrade

The Ridgeland Tennis Center is operated and maintained by the City of Ridgeland Parks and Recreation Department. The facility was constructed in 1992 and continues to serve the community with tennis recreation. The facility provides court lights so the public can play tennis at night. The lights are the original metal halide fixtures that were installed in 1992 and are in need of replacement. The City desires to upgrade the quality of light and as well as the energy efficiency by having LED sports lights installed.

The Ridgeland Recreation and Parks Department will complete this project by contracting with a sports lighting company. The City plans to use a single firm to provide material and installation for the LED lighting replacement. The City will contract with a local electrician to take care of any miscellaneous needs that may arise and to assist with overseeing the installation. The City contacted vendors that would typically provide this service to get general estimates for our budget proposal.

LED Lighting Replacement: There are 12 tennis courts with 72 total lights. The replacement and installation will be provided by a sports lighting company.

Element	Quantity	Unit Cost	LWCF Share	Match Share	Total
Lighting Replacement (LED lights for 12 courts: 72 lights)	72	2,138.89	77,000 .00	77,000.00	154,000.00
Installation	1	40,000.00	20,000.00	20,000.00	40,000.00
Miscellaneous material	1	2000.00	1,000.00	1,000.00	2,000.00
Miscellaneous labor	1	4,000.00	2,000.00	2,000.00	4,000.00
Total			100,000.00	100,000.00	200,000.00

LWCF 50% share $100,000
Local 50% Share $100,000

the city of RIDGELAND

DATE: **JANUARY 17, 2022**

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **PAULA TIERCE, CITY CLERK**

RE: **SEWER ADJUSTMENTS**

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

08-1225-06	942B Glastonbury	$158.00
08-2890-16	1870A Northallerton	$108.63
03-3180-00	128 Sunnycrest	$580.65
03-0650-03	289 Commerce Park Dr	$1,028.98
08-2636-01	1991 Lincolnshire	$29.63
01-2060-14	253 Peach Orchard	$112.58
06-2254-02	682 Towne Center	$289.08

Should you have any questions please contact me directly.

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	180573	4TH QTR 2022 UNEMPLOYMENT	I 202301044903	12/30/2022	523.02
			4TH QTR 2022 UNEMPLOYMENT	001-010-490	11.12	
			4TH QTR 2022 UNEMPLOYMENT	001-020-490	0.00	
			4TH QTR 2022 UNEMPLOYMENT	001-040-490	49.34	
			4TH QTR 2022 UNEMPLOYMENT	001-092-490	0.00	
			4TH QTR 2022 UNEMPLOYMENT	001-040-490	0.00	
			4TH QTR 2022 UNEMPLOYMENT	001-100-490	123.65	
			4TH QTR 2022 UNEMPLOYMENT	001-160-490	53.44	
			4TH QTR 2022 UNEMPLOYMENT	001-180-490	30.54	
			4TH QTR 2022 UNEMPLOYMENT	001-201-490	165.72	
			4TH QTR 2022 UNEMPLOYMENT	001-340-490	49.55	
			4TH QTR 2022 UNEMPLOYMENT	005-101-490	0.00	
			4TH QTR 2022 UNEMPLOYMENT	400-650-490	39.66	
			4TH QTR 2022 UNEMPLOYMENT	404-650-490	0.00	
					TOTAL =	523.02

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	483.36
005	COURT SERVICES FEE FUND	0.00
400	PUBLIC UTILITIES FUND	39.66
404	EMCRS OPERATION & MAINT	0.00
	TOTALS FOR ALL FUNDS =	523.02

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05313	ENGLAND ENTERPRISES TRAIN	180574	ELECT INSP QUIZ	I 202301064919	1/04/2023	69.00
			ELECT INSP QUIZ	001-180-681	69.00	
					TOTAL =	69.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	69.00
	TOTALS FOR ALL FUNDS =	69.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	180575	TAG FOR POLICE VEHICLE	I 202301094953	1/09/2023	12.00
			TAG FOR POLICE VEHICLE	001-100-632	12.00	
					TOTAL =	12.00

FUND TOTALS

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02960	A S C A P	180576	LICENSE RENEWAL	I 202301034902	12/20/2022	421.25
			LICENSE RENEWAL	001-340-686	421.25	
01-06066	ABTECH TECHNOLOGIES INC	180577	STORTRUST RENEWAL	I W203587-IN	1/04/2023	19,980.00
			STORTRUST RENEWAL	001-010-635	930.60	
			STORTRUST RENEWAL	001-020-635	761.40	
			STORTRUST RENEWAL	001-042-635	761.40	
			STORTRUST RENEWAL	001-080-635	84.60	
			STORTRUST RENEWAL	001-100-635	8,387.28	
			STORTRUST RENEWAL	001-160-635	5,245.20	
			STORTRUST RENEWAL	001-180-635	1,015.20	
			STORTRUST RENEWAL	001-201-635	847.20	
			STORTRUST RENEWAL	001-340-635	931.92	
			STORTRUST RENEWAL	400-650-635	1,015.20	
01-01350	ADCAMP INC	180578	BB-1A BASE COARSE ASPHALT	I 41918	11/30/2022	900.68
			ASPHALT ON CITY TRUC	388-601-750	900.68	
01-01350	ADCAMP INC	180579	BB-1A BASE COARSE ASPHALT	I 41978	1/04/2023	11,171.16
			BB-1A BASE COARSE ASPHALT	388-601-750	11,171.16	
01-06228	AJ CONSTRUCTION INC	180580	TONS OF ASPHALT SC-1A	I 1662	11/09/2022	93.73
			TONS OF ASPHALT SC-1A	001-201-575	93.73	
01-06228	AJ CONSTRUCTION INC	180581	TONS OF ASPHALT SC-1A	I 1675	11/11/2022	100.10
			TONS OF ASPHALT SC-1A	001-201-575	100.10	
01-06228	AJ CONSTRUCTION INC	180582	TONS OF ASPHALT SC-1A	I 1694	11/23/2022	84.00
			TONS OF ASPHALT SC-1A *	001-201-575	84.00	
01-05511	AMAZON CAPITAL SERVICES	180583	SWAT GEAR	I 1G3D-RPXG-4T4P	12/23/2022	422.18
			TOURNIQUET POUCHES	103-101-535	196.20	
			52 QT RTIC COOLER	103-101-540	219.99	
			SHIPPING	103-101-540	5.99	
01-05511	AMAZON CAPITAL SERVICES	180584	KEYRING DOOR FOBS	I 1QQ9-1PQ9-14DN	11/14/2022	128.47
			KEYRING DOOR FOBS	001-100-540	128.47	
01-05511	AMAZON CAPITAL SERVICES	180585	COFFEE	I 1TPM-MNYL-6M14	12/29/2022	75.80
			BRK BLND COFFEE	001-340-540	75.80	
01-06249	AMBIANCE LANDSCAPE LLC	180586	MONTHLY LANDSCAPE MAINTENANCE	I 14297	1/01/2023	909.48
			MONTHLY LANDSCAPE MAINTENANCE	001-100-637	909.48	
01-03810	ASPHALT ZIPPER, INC	180587	REMOVAL TOOL	I INV/2022/1859	12/15/2022	296.45
			REMOVAL TOOL	001-201-540	282.44	
			FREIGHT	001-201-540	14.01	
01-01944	ATMOS ENERGY	180588	3015422613:11-24-22 - 12-27-22	I 202301114956	12/27/2022	336.01
			3015422613:11-24-22 - 12-27-22	001-160-630	336.01	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01944	ATMOS ENERGY	180589	3013187195:11-26-22 - 12-28-22	I 202301114957	12/28/2022	190.01
			3013187195:11-26-22 - 12-28-22	001-340-630	190.01	
01-03272	BADGER METER INC	180590	BEAVON SERVICES: NOV 2022	I 80112345	11/30/2022	949.96
			BEAVON SERVICES: NOV 2022	400-650-635	949.96	
01-05666	BANKPLUS WEALTH MANAGEMEN	180591	GO BOND SERIES 2019	I 107	1/09/2023	328,050.00
			GO BOND SERIES 2019	200-450-886	328,050.00	
01-04780	BFAC, LLC	180592	RIDGELAND APP RENEWAL	I 54FTG	12/28/2022	1,550.00
			RIDGELAND APP RENEWAL	001-093-650	1,550.00	
01-07400	BLURTON, BANKS & ASSOCIAT	180593	REPLACE DRIVEWAYS	I 01.03.20232	1/03/2023	9,410.00
			REPLACE DRIVEWAY	400-650-603	5,650.00	
			REPLACE DRIVEWAY	400-650-603	960.00	
			REPLACE DRIVEWAY	400-650-603	2,800.00	
01-07400	BLURTON, BANKS & ASSOCIAT	180594	HCP RECONSTRUCTION	I 12.27.2022	12/27/2022	357,758.00
			CONCRETE PAVE REMOVA	388-601-750	54,400.00	
			REMOVAL OF ASPHALT	388-601-750	40,680.00	
			EXCESS EXCAVATION	388-601-750	15,700.00	
			18" RCP DRAIN PIPE	388-601-750	3,212.00	
			36"X60"X3" RISER SEC	388-601-750	13,500.00	
			CONN TO EXIST INLET	388-601-750	12,500.00	
			36"X60" CURB INLET	388-601-750	6,500.00	
			PC 36"X60" 1 WING EX	388-601-750	3,500.00	
			DUMP TRUCK & OPERATO	388-601-750	89,856.00	
			TRACKHOE & OPERATOR	388-601-750	30,624.00	
			LG BULLDOZER & OPER	388-601-750	19,272.00	
			BACKHOE & OPERATOR	388-601-750	17,600.00	
			ROLLER & OPERATOR	388-601-750	16,920.00	
			FOREMAN X 1	388-601-750	12,550.00	
			LABORER 4	388-601-750	20,944.00	
01-01096	BUSINESS COMMUNICATIONS I	180595	FORTINET RENEWAL	I 158075	1/09/2023	3,588.32
			FORTINET RENEWAL	001-010-635	76.72	
			FORTINET RENEWAL	001-020-635	16.41	
			FORTINET RENEWAL	001-042-635	98.46	
			FORTINET RENEWAL	001-080-635	10.96	
			FORTINET RENEWAL	001-100-635	2,200.43	
			FORTINET RENEWAL	001-160-635	630.36	
			FORTINET RENEWAL	001-180-635	71.11	
			FORTINET RENEWAL	001-201-635	347.06	
			FORTINET RENEWAL	001-340-635	87.52	
			FORTINET RENEWAL	400-650-635	49.29	
01-05106	C SPIRE BUSINESS SOLUTION	180596	ACCT# 0000677122	I 0000677122-72	1/01/2023	5,012.09
			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	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-05106	C SPIRE BUSINESS SOLUTION	180596	ACCT# 0000677122	I 0000677122-72	1/01/2023	5,012.09	
			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	119.66		
			ACCT# 0000677122	001-040-605	253.44		
			ACCT# 0000677122	001-092-605	15.24		
			ACCT# 0000677122	001-100-605	745.21		
			ACCT# 0000677122	001-160-605	359.24		
			ACCT# 0000677122	001-180-605	170.34		
			ACCT# 0000677122	001-201-605	131.65		
			ACCT# 0000677122	001-340-605	152.61		
			ACCT# 0000677122	001-350-605	132.56		
			ACCT# 0000677122	400-650-605	159.16		
01-03826	C SPIRE WIRELESS	180597	0031603285:11-23-22 - 12-22-22	I 202301114959	12/22/2022	2,512.18	
			0031603285:11-23-22 - 12-22-22	001-100-605	2,512.18		
01-03826	C SPIRE WIRELESS	180598	0031656019:11-23-22 - 12-22-22	I 202301114960	12/22/2022	51.77	
			0031656019:11-23-22 - 12-22-22	001-020-605	51.77		
01-03826	C SPIRE WIRELESS	180599	0031656041:11-23-22 - 12-22-22	I 202301114961	12/22/2022	589.11	
			0031656041:11-23-22 - 12-22-22	001-020-605	326.41		
			0031656041:11-23-22 - 12-22-22	001-042-605	137.87		
			0031656041:11-23-22 - 12-22-22	001-080-605	51.77		
			0031656041:11-23-22 - 12-22-22	001-092-605	21.29		
			0031656041:11-23-22 - 12-22-22	001-093-605	51.77		
01-03826	C SPIRE WIRELESS	180600	0031656076:11-23-22 - 12-22-22	I 202301114962	12/22/2022	567.83	
			0031656076:11-23-22 - 12-22-22	001-160-605	567.83		
01-03826	C SPIRE WIRELESS	180601	0031656124:11-23-22 - 12-22-22	I 202301114963	12/22/2022	424.11	
			0031656124:11-23-22 - 12-22-22	001-180-605	424.11		
01-03826	C SPIRE WIRELESS	180602	003656148:11-23-22 - 12-22-22	I 202301125002	12/22/2022	1,336.82	
			003656148:11-23-22 - 12-22-22	001-201-605	694.57		
			003656148:11-23-22 - 12-22-22	400-650-605	556.15		
			003656148:11-23-22 - 12-22-22	404-650-605	86.10		
01-06314	CADENCE INSURANCE	180603	ADD 2023 TOYOTA HIGHLANDER	I 465457	12/29/2022	295.00	
			ADD 2023 TOYOTA HIGHLANDER	001-092-625	295.00		
01-06314	CADENCE INSURANCE	180604	ADDING 8 DODGE CHARGERS	I 469509	1/10/2023	2,444.00	
			ADDING 8 DODGE CHARGERS	001-092-625	2,444.00		
01-01136	CENTERPOINT ENERGY	180605	3098298-7: 12-05-22 - 01-04-23	I 202301114978	1/06/2023	30.61	
			3098298-7: 12-05-22 - 01-04-23	001-100-630	30.61		
01-01136	CENTERPOINT ENERGY	180606	31746860: 12-05-22 - 01-04-23	I 202301114979	1/06/2023	882.15	
			31746860: 12-05-22 - 01-04-23	001-201-630	882.15		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	180607	31762107: 12-05-22 - 01-04-23	I 202301114980	1/06/2023	650.90
			31762107: 12-05-22 - 01-04-23	001-160-630	650.90	
01-01136	CENTERPOINT ENERGY	180608	3179603-0: 12-05-22 - 01-04-23	I 202301114981	1/06/2023	33.68
			3179603-0: 12-05-22 - 01-04-23	001-092-630	33.68	
01-01136	CENTERPOINT ENERGY	180609	3194247-7: 12-05-22 - 01-04-23	I 202301114982	1/06/2023	846.92
			3194247-7: 12-05-22 - 01-04-23	001-350-630	846.92	
01-01136	CENTERPOINT ENERGY	180610	3194248-5: 12-05-22 - 01-04-23	I 202301114983	1/06/2023	102.60
			3194248-5: 12-05-22 - 01-04-23	001-340-630	102.60	
01-01136	CENTERPOINT ENERGY	180611	3194249-3: 12-05-22 - 01-04-23	I 202301114984	1/06/2023	483.97
			3194249-3: 12-05-22 - 01-04-23	001-160-630	483.97	
01-01136	CENTERPOINT ENERGY	180612	3194250-1: 12-05-22 - 01-04-23	I 202301114985	1/06/2023	548.28
			3194250-1: 12-05-22 - 01-04-23	400-650-630	548.28	
01-01136	CENTERPOINT ENERGY	180613	3194251-9: 12-05-22 - 01-04-23	I 202301114986	1/06/2023	998.57
			3194251-9: 12-05-22 - 01-04-23	400-650-630	998.57	
01-01136	CENTERPOINT ENERGY	180614	3198402-4: 12-05-22 - 01-04-23	I 202301114987	1/06/2023	3,811.85
			3198402-4: 12-05-22 - 01-04-23	001-100-630	3,811.85	
01-01136	CENTERPOINT ENERGY	180615	64025140134:12-5-22 - 01-04-23	I 202301114988	1/06/2023	57.35
			64025140134:12-5-22 - 01-04-23	001-092-630	57.35	
01-02764	CENTRAL MISSISSIPPI CRIME	180616	DECEMBER 2022	I 202301114958	1/10/2023	160.19
			DECEMBER 2022	001-000-330	160.19	
01-12050	CENTRAL PIPE SUPPLY INC	180617	2" E-SERIES METERS	I S100297642.045	12/16/2022	14,027.40
			2" E-SERIES METERS	467-650-760	14,027.40	
01-12050	CENTRAL PIPE SUPPLY INC	180618	END POINT ONLY	I S100297642.047	12/22/2022	527,636.60
			END POINT ONLY	467-650-760	70,662.80	
			1" SS E SERIES METER	467-650-760	45,796.80	
			5/8" M25 HRE-LCD	467-650-760	411,177.00	
01-12050	CENTRAL PIPE SUPPLY INC	180619	2' METERS E SERIES SS	I S100297642.049	12/27/2022	12,858.45
			2' METERS E SERIES SS	467-650-760	12,858.45	
01-12050	CENTRAL PIPE SUPPLY INC	180620	5/8" M25 ENCODER	I S100297642.051	12/29/2022	50,018.25
			4" E SERIES METER	467-650-760	50,018.25	
01-12050	CENTRAL PIPE SUPPLY INC	180621	HAND PUMP	I S100317261.001	1/03/2023	376.05
			CELLULAR PROGRAMMER	400-650-540	376.05	
01-12050	CENTRAL PIPE SUPPLY INC	180622	HAND PUMP	I S100320356.001	12/21/2022	1,303.60
			HAND PUMP	400-650-540	234.40	
			17X30 METER BOX	400-650-575	1,069.20	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	180623	PAYER# 14850389	I 35485389	10/26/2022	35.00
			PAYER# 14850389	400-650-540	35.00	
01-13025	CINTAS CORPORATION LOC #2	180624	PAYER# 14850412	I 35485407	10/26/2022	35.00
			PAYER# 14850412	001-201-540	35.00	
01-13025	CINTAS CORPORATION LOC #2	180625	PAYER# 14850389	I 39665949	12/07/2022	35.00
			PAYER# 14850389	400-650-540	35.00	
01-13025	CINTAS CORPORATION LOC #2	180626	PAYER# 14850389	I 40379700	12/14/2022	35.00
			PAYER# 14850389	400-650-540	35.00	
01-13025	CINTAS CORPORATION LOC #2	180627	PAYER# 14850389	I 41085766	12/21/2022	35.00
			PAYER# 14850389	400-650-540	35.00	
01-13025	CINTAS CORPORATION LOC #2	180628	PAYER# 14850389	I 41674907	12/28/2022	35.00
			PAYER# 14850389	400-650-540	35.00	
01-13025	CINTAS CORPORATION LOC #2	180629	PAYER# 14849134	I 41675123	12/28/2022	106.41
			PAYER# 14849134	001-201-535	106.41	
01-13025	CINTAS CORPORATION LOC #2	180630	PAYER# 14849134	I 41675149	12/28/2022	143.74
			PAYER# 14849134	400-650-535	122.46	
			PAYER# 14849134	404-650-535	21.28	
01-13025	CINTAS CORPORATION LOC #2	180631	PAYER# 14850389	I 42286238	1/04/2023	35.00
			PAYER# 14850389	400-650-540	35.00	
01-13025	CINTAS CORPORATION LOC #2	180632	PAYER# 14849134	I 42286377	1/04/2023	106.41
			PAYER# 14849134	001-201-535	106.41	
01-13025	CINTAS CORPORATION LOC #2	180633	PAYER# 14849134	I 42286442	1/04/2023	143.74
			PAYER# 14849134	404-650-535	21.28	
			PAYER# 14849134	400-650-535	122.46	
01-02440	COMCAST CABLE	180634	8396410530116512:12-04 - 01-03	I 202301114964	12/01/2022	21.06
			8396410530116512:12-04 - 01-03	001-100-604	21.06	
01-02440	COMCAST CABLE	180635	8396410530214796:12-29 - 01-28	I 202301114965	12/25/2022	142.70
			8396410530214796:12-29 - 01-28	001-160-604	142.70	
01-02440	COMCAST CABLE	180636	8396410530116512:01-04 - 02-03	I 202301114966	1/01/2023	21.08
			8396410530116512:01-04 - 02-03	001-100-604	21.08	
01-15250	CONTROL SYSTEMS INC	180637	PRESSURE TRANSDUCER	I 62027	1/09/2023	335.98
			PRESSURE TRANSDUCER	400-650-575	335.98	
01-15450	COOPER ELECTRIC MOTOR SER	180638	REBUILD SEWER PUMP	I RI-1921	1/05/2023	5,018.73
			REBUILD SEWER PUMP	400-650-603	4,972.46	
			FREIGHT	400-650-603	46.27	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-05307	CORE & MAIN LP	180639	AQUAPHALT 6.0	I S155498	1/04/2023	510.00
			AQUAPHALT 6.0	001-201-575	510.00	
01-16500	CUSTOM PRODUCTS CORP	180640	YIELD HERE SIGNS	I 383629	1/05/2023	321.90
			YIELD HERE LEFT ARRW	001-201-585	114.89	
			YIELD HERE RIGHT ARR	001-201-585	114.89	
			YIELD HERE LEFT ARRO	001-201-585	92.12	
01-02613	DATAPROSE, LLC	180641	12-01-22 - 12-31-22 BILLING	I DP2205653	12/31/2022	3,841.98
			12-01-22 - 12-31-22 BILLING	400-650-604	3,841.98	
01-18620	DICKERSON & BOWEN INC	180642	SC-1A TONS OF ASPHALT	I 82580	12/22/2022	175.74
			SC-1A TONS OF ASPHALT	001-201-575	175.74	
01-03730	DIVE LAB, INC	180643	FD - SUPPLIES	I 24415	12/14/2022	270.46
			PLIERS SOFT JAWS	001-160-540	62.46	
			O-RINGS PICKS	001-160-540	38.00	
			METAL SCRIBE	001-160-540	25.00	
			SUPERVISOR'S GUIDEBO	001-160-540	34.70	
			VALVE LUBRICANT SEAL	001-160-540	32.83	
			CHRISTO LUBE	001-160-540	65.32	
			SHIPPING	001-160-540	12.15	
01-03941	ELITE K-9, INC	180644	K9 TRAINING EQUIPMENT	I 273672A	12/21/2022	1,047.95
			K9 TRAINING EQUIPMENT	001-100-730	999.95	
			SHIPPING	001-100-730	48.00	
01-03711	EMERGENCY EQUIPMENT PROFE	180645	FD - AIRPAK REPAIRS	I 477418	12/09/2022	419.30
			SCOTT NOZZLE O RING	001-160-635	23.40	
			SCOTT EZ FLO Z RING	001-160-635	16.00	
			SERVICE KIT, CHK VLV	001-160-635	31.15	
			SCOTT BATTERY PCB	001-160-635	89.00	
			BPS ENRGZR AA	001-160-635	13.50	
			SCOTT SERVICE LABOR	001-160-635	190.00	
			MILEAGE	001-160-635	56.25	
01-03711	EMERGENCY EQUIPMENT PROFE	180646	FD - CHECK BATTERY LD 4	I 477502	12/13/2022	195.00
			CHECK BATTERY LD 4	001-160-632	195.00	
01-03711	EMERGENCY EQUIPMENT PROFE	180647	FD - ENGINE 2	I 477815	12/20/2022	260.00
			TRANSMISSION CHECK	001-160-632	260.00	
01-03711	EMERGENCY EQUIPMENT PROFE	180648	FD - AIR SAMPLE	I 478035	12/28/2022	312.50
			AIR SAMPLE	001-160-635	250.00	
			MILEAGE	001-160-635	62.50	
01-21300	EMPIRE TRUCK SALES LLC	180649	KNUCKLE BOOM TRUCK	I CE001958270	12/27/2022	1,131.37
			ISOLATOR TANK BRACKE	001-201-632	40.82	
			ASY BRACKET FUEL TAN	001-201-632	573.98	
			ISOLATOR TANK BAND	001-201-632	22.52	
			ASY BAND FUEL TANK	001-201-632	245.16	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-21300	EMPIRE TRUCK SALES LLC	180649	KNUCKLE BOOM TRUCK	I CE001958270	12/27/2022	1,131.37	
			BATTERY BOX MOUNT	001-201-632	145.42		
			BATTERY BOX BR. LH	001-201-632	51.59		
			BATTERY BOX RH	001-201-632	51.88		
01-21500	ENTERGY	180650	14870935	I 202301114997	1/04/2023	1,279.02	
			14870935	001-000-016	1,279.02		
01-21500	ENTERGY	180651	14870976	I 202301114998	1/04/2023	30,434.78	
			14870976	001-201-684	30,434.78		
01-21500	ENTERGY	180652	14870984	I 202301114999	1/04/2023	2,497.33	
			14870984	001-160-630	1,320.64		
			14870984	001-201-630	35.80		
			14870984	001-092-630	553.26		
			14870984	001-350-630	587.63		
01-21500	ENTERGY	180653	14870992	I 202301115000	1/04/2023	3,382.27	
			14870992	001-340-630	3,382.27		
01-21500	ENTERGY	180654	14870943	I 202301115001	1/05/2023	24,860.58	
			14870943	001-160-630	539.08		
			14870943	400-650-630	24,321.50		
01-21506	ENTERGY	180655	100962737: 11-23-22 - 12-26-22	I 202301044904	12/29/2022	27.33	
			100962737: 11-23-22 - 12-26-22	400-650-630	27.33		
01-21506	ENTERGY	180656	105612568: 11-23-22 - 12-26-22	I 202301044905	12/29/2022	324.47	
			105612568: 11-23-22 - 12-26-22	001-201-684	324.47		
01-21506	ENTERGY	180657	105612600: 11-23-22 - 12-26-22	I 202301044906	12/29/2022	439.54	
			105612600: 11-23-22 - 12-26-22	001-201-684	439.54		
01-21506	ENTERGY	180658	123466740: 11-23-22 - 12-26-22	I 202301044907	12/29/2022	42.52	
			123466740: 11-23-22 - 12-26-22	001-201-684	42.52		
01-21506	ENTERGY	180659	123466989: 11-23-22 - 12-26-22	I 202301044908	12/29/2022	35.86	
			123466989: 11-23-22 - 12-26-22	001-201-684	35.86		
01-21506	ENTERGY	180660	123467862: 11-23-22 - 12-26-22	I 202301044909	12/29/2022	44.39	
			123467862: 11-23-22 - 12-26-22	001-201-684	44.39		
01-21506	ENTERGY	180661	123469033: 11-23-22 - 12-26-22	I 202301044910	12/29/2022	31.47	
			123469033: 11-23-22 - 12-26-22	001-201-684	31.47		
01-21506	ENTERGY	180662	128655347: 11-23-22 - 12-26-22	I 202301044911	12/29/2022	219.12	
			128655347: 11-23-22 - 12-26-22	001-201-684	219.12		
01-21506	ENTERGY	180663	148884430: 11-23-22 - 12-26-22	I 202301044912	12/29/2022	1,092.26	
			148884430: 11-23-22 - 12-26-22	001-201-684	1,092.26		
01-21506	ENTERGY	180664	164979585: 11-23-22 - 12-26-22	I 202301044913	12/29/2022	29.19	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	CONT
01-21506	ENTERGY	180664	164979585: 11-23-22 - 12-26-22 I	202301044913	12/29/2022	29.19	
			164979585: 11-23-22 - 12-26-22	001-160-630	29.19		
01-21506	ENTERGY	180665	167495597: 11-23-22 - 12-26-22 I	202301044914	12/29/2022	118.16	
			167495597: 11-23-22 - 12-26-22	001-201-684	118.16		
01-21506	ENTERGY	180666	167495605: 11-23-22 - 12-26-22 I	202301044915	12/29/2022	147.29	
			167495605: 11-23-22 - 12-26-22	001-201-684	147.29		
01-21506	ENTERGY	180667	44930162: 11-23-22 - 12-26-22 I	202301044916	12/29/2022	51.50	
			44930162: 11-23-22 - 12-26-22	001-201-684	51.50		
01-21506	ENTERGY	180668	67890079: 11-23-22 - 12-26-22 I	202301044917	12/29/2022	61.15	
			67890079: 11-23-22 - 12-26-22	001-201-684	61.15		
01-21506	ENTERGY	180669	82141797: 11-23-22 - 12-26-22 I	202301044918	12/29/2022	47.40	
			82141797: 11-23-22 - 12-26-22	001-201-684	47.40		
01-21506	ENTERGY	180670	100962703: 11-25-22 - 12-28-22 I	202301064923	12/30/2022	29.04	
			100962703: 11-25-22 - 12-28-22	400-650-630	29.04		
01-21506	ENTERGY	180671	101379923: 11-25-22 - 12-28-22 I	202301064924	12/30/2022	62.58	
			101379923: 11-25-22 - 12-28-22	001-201-684	62.58		
01-21506	ENTERGY	180672	114576762: 11-25-22 - 12-28-22 I	202301064925	12/30/2022	96.84	
			114576762: 11-25-22 - 12-28-22	001-201-684	96.84		
01-21506	ENTERGY	180673	119515120: 11-23-22 - 12-22-22 I	202301064926	12/30/2022	59.25	
			119515120: 11-23-22 - 12-22-22	001-340-630	59.25		
01-21506	ENTERGY	180674	123468100: 11-25-22 - 12-28-22 I	202301064927	12/30/2022	50.62	
			123468100: 11-25-22 - 12-28-22	001-201-684	50.62		
01-21506	ENTERGY	180675	123468233: 11-25-22 - 12-28-22 I	202301064928	12/30/2022	44.53	
			123468233: 11-25-22 - 12-28-22	001-201-684	44.53		
01-21506	ENTERGY	180676	123468522: 11-25-22 - 12-28-22 I	202301064929	12/30/2022	46.08	
			123468522: 11-25-22 - 12-28-22	001-201-684	46.08		
01-21506	ENTERGY	180677	125164566: 11-25-22 - 12-28-22 I	202301064930	12/30/2022	117.17	
			125164566: 11-25-22 - 12-28-22	001-201-684	117.17		
01-21506	ENTERGY	180678	125336933: 11-25-22 - 12-28-22 I	202301064931	12/30/2022	121.01	
			125336933: 11-25-22 - 12-28-22	001-201-684	121.01		
01-21506	ENTERGY	180679	125345488: 11-25-22 - 12-28-22 I	202301064932	12/30/2022	78.93	
			125345488: 11-25-22 - 12-28-22	001-201-684	78.93		
01-21506	ENTERGY	180680	148884364: 11-23-22 - 12-22-22 I	202301064933	12/30/2022	2,374.79	
			148884364: 11-23-22 - 12-22-22	001-201-684	2,374.79		
01-21506	ENTERGY	180681	154178826: 11-25-22 - 12-28-22 I	202301064934	12/30/2022	119.73	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-21506	ENTERGY	180681	154178826: 11-25-22 - 12-28-22 I	202301064934	12/30/2022	119.73	
			154178826: 11-25-22 - 12-28-22	001-201-684	119.73		
01-21506	ENTERGY	180682	15484330: 11-25-22 - 12-28-22 I	202301064935	12/30/2022	5,955.97	
			15484330: 11-25-22 - 12-28-22	001-100-630	5,955.97		
01-21506	ENTERGY	180683	17002775: 11-25-22 - 12-28-22 I	202301064936	12/30/2022	30.47	
			17002775: 11-25-22 - 12-28-22	400-650-630	30.47		
01-21506	ENTERGY	180684	170074470: 11-25-22 - 12-28-22 I	202301064937	12/30/2022	639.20	
			170074470: 11-25-22 - 12-28-22	001-201-684	639.20		
01-21506	ENTERGY	180685	170074520: 11-25-22 - 12-28-22 I	202301064938	12/30/2022	108.77	
			170074520: 11-25-22 - 12-28-22	001-201-684	108.77		
01-21506	ENTERGY	180686	17717240: 11-25-22 - 12-28-22 I	202301064939	12/30/2022	402.35	
			17717240: 11-25-22 - 12-28-22	001-201-630	402.35		
01-21506	ENTERGY	180687	17853490: 11-25-22 - 12-28-22 I	202301064940	12/30/2022	686.64	
			17853490: 11-25-22 - 12-28-22	001-340-630	686.64		
01-21506	ENTERGY	180688	47143144: 11-25-22 - 12-28-22 I	202301064941	12/30/2022	62.45	
			47143144: 11-25-22 - 12-28-22	400-650-630	62.45		
01-21506	ENTERGY	180689	47143193: 11-25-22 - 12-28-22 I	202301064942	12/30/2022	47.24	
			47143193: 11-25-22 - 12-28-22	400-650-630	47.24		
01-21506	ENTERGY	180690	64589617: 11-25-22 - 12-28-22 I	202301064943	12/30/2022	42.39	
			64589617: 11-25-22 - 12-28-22	001-340-630	42.39		
01-21506	ENTERGY	180691	64589682: 11-25-22 - 12-28-22 I	202301064944	12/30/2022	27.04	
			64589682: 11-25-22 - 12-28-22	001-340-630	27.04		
01-21506	ENTERGY	180692	69877777: 11-25-22 - 12-28-22 I	202301064945	12/30/2022	27.04	
			69877777: 11-25-22 - 12-28-22	001-340-630	27.04		
01-21506	ENTERGY	180693	69877793: 11-25-22 - 12-28-22 I	202301064946	12/30/2022	27.75	
			69877793: 11-25-22 - 12-28-22	001-340-630	27.75		
01-21506	ENTERGY	180694	69877819: 11-25-22 - 12-28-22 I	202301064947	12/30/2022	27.04	
			69877819: 11-25-22 - 12-28-22	001-340-630	27.04		
01-21506	ENTERGY	180695	74592593: 11-25-22 - 12-28-22 I	202301064948	12/30/2022	247.65	
			74592593: 11-25-22 - 12-28-22	001-201-630	247.65		
01-21506	ENTERGY	180696	74592635: 11-25-22 - 12-28-22 I	202301064949	12/30/2022	200.78	
			74592635: 11-25-22 - 12-28-22	400-650-630	200.78		
01-21506	ENTERGY	180697	78293693: 11-30-22 -12-28-22 I	202301064950	12/30/2022	69.39	
			78293693: 11-30-22 -12-28-22	001-201-684	69.39		
01-21506	ENTERGY	180698	86654423: 11-25-22 - 12-28-22 I	202301064951	12/30/2022	103.21	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-21506	ENTERGY	180698	86654423: 11-25-22 - 12-28-22	I 202301064951	12/30/2022	103.21	
			86654423: 11-25-22 - 12-28-22	400-650-630	103.21		
01-21506	ENTERGY	180699	169707072: 11-25-22 - 12-28-22	I 202301114967	12/30/2022	6,552.03	
			169707072: 11-25-22 - 12-28-22	001-092-630	6,552.03		
01-21506	ENTERGY	180700	100962695: 11-28-22 - 12-29-22	I 202301114989	1/03/2023	27.04	
			100962695: 11-28-22 - 12-29-22	400-650-630	27.04		
01-21506	ENTERGY	180701	125345504: 11-25-22 - 12-22-22	I 202301114990	1/03/2023	59.46	
			125345504: 11-25-22 - 12-22-22	001-201-684	59.46		
01-21506	ENTERGY	180702	132314451: 11-28-22 - 12-29-22	I 202301114991	1/03/2023	2,482.42	
			132314451: 11-28-22 - 12-29-22	400-650-630	2,482.42		
01-21506	ENTERGY	180703	170073621: 11-28-22 - 12-29-22	I 202301114992	1/03/2023	228.00	
			170073621: 11-28-22 - 12-29-22	001-201-684	228.00		
01-21506	ENTERGY	180704	170074512: 11-28-22 - 12-29-22	I 202301114993	1/03/2023	101.68	
			170074512: 11-28-22 - 12-29-22	001-201-684	101.68		
01-21506	ENTERGY	180705	51277291: 11-28-22 - 12-29-22	I 202301114994	1/03/2023	864.86	
			51277291: 11-28-22 - 12-29-22	001-160-630	864.86		
01-21506	ENTERGY	180706	86018090: 11-28-22 - 12-29-22	I 202301114995	1/03/2023	4,983.35	
			86018090: 11-28-22 - 12-29-22	400-650-630	4,983.35		
01-21506	ENTERGY	180707	86296498: 11-28-22 - 12-29-22	I 202301114996	1/03/2023	26.49	
			86296498: 11-28-22 - 12-29-22	400-650-630	26.49		
01-01045	FBI/LEEDA	180708	ASSOCIATE MEMBERSHIP	I 300069932	1/03/2023	50.00	
			ASSOCIATE MEMBERSHIP	001-100-686	50.00		
01-06345	FIRST GUARANTY TITLE, INC	180709	HARBOR PINES TITLE WORK	I 202301094952	12/15/2022	4,500.00	
			HARBOR PINES TITLE WORK	400-650-604	4,050.00		
			COPY REIMBURSEMENT	400-650-604	450.00		
01-23750	FORESTRY SUPPLIERS INC	180710	MEASURING TAPE & LEVEL	I 332046-00	12/20/2022	196.44	
			39390 MEASURING TAPE	001-201-540	14.75		
			43778 STRING LEVEL	001-201-540	3.25		
			93386 RUBBER BOOT 12	001-201-540	178.44		
01-23750	FORESTRY SUPPLIERS INC	180711	MARKING FLAGS	I 336056-00	1/05/2023	487.50	
			33522 BLUE FLAGS	400-650-540	292.50		
			33521 GREEN FLAGS	400-650-540	195.00		
01-24500	FUELMAN OF MS-#127779	180712	127779: 12-26-22 - 01-01-23	I NP63574096	1/02/2023	40.33	
			127779: 12-26-22 - 01-01-23	001-201-525	40.33		
01-24500	FUELMAN OF MS-#127779	180713	127779: 01-02-23 - 01-08-23	I NP63631287	1/09/2023	108.37	
			127779: 01-02-23 - 01-08-23	001-201-525	108.37		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	180714	127780: 12-12-22 - 12-18-22	I NP63486402	12/19/2022	2,294.44
			127780: 12-12-22 - 12-18-22	001-201-525	1,271.10	
			127780: 12-12-22 - 12-18-22	400-650-525	1,023.34	
			127780: 12-12-22 - 12-18-22	404-650-525	0.00	
01-01867	FUELMAN OF MS-#127780	180715	127780: 12-19-22 - 12-25-22	I NP63510206	12/26/2022	1,096.74
			127780: 12-19-22 - 12-25-22	001-201-525	606.94	
			127780: 12-19-22 - 12-25-22	400-650-525	327.00	
			127780: 12-19-22 - 12-25-22	404-650-525	162.80	
01-01867	FUELMAN OF MS-#127780	180716	127780: 12-26-22 - 01-01-23	I NP63574097	1/02/2023	1,508.85
			127780: 12-26-22 - 01-01-23	001-201-525	964.79	
			127780: 12-26-22 - 01-01-23	400-650-525	544.06	
			127780: 12-26-22 - 01-01-23	404-650-525	0.00	
01-01868	FUELMAN OF MS-#127781	180717	127781: 12-26-22 - 01-01-23	I NP63574098	1/02/2023	629.70
			127781: 12-26-22 - 01-01-23	001-160-525	629.70	
01-01868	FUELMAN OF MS-#127781	180718	127781: 01-02-23 - 01-08-23	I NP63631289	1/09/2023	508.74
			127781: 01-02-23 - 01-08-23	001-160-525	508.74	
01-01869	FUELMAN OF MS-#127782	180719	127782: 12-26-22 - 01-01-23	I NP63574099	1/02/2023	94.48
			127782: 12-26-22 - 01-01-23	001-180-525	94.48	
01-01869	FUELMAN OF MS-#127782	180720	127782: 01-02-23 - 01-08-23	I NP63631290	1/09/2023	74.48
			127782: 01-02-23 - 01-08-23	001-180-525	74.48	
01-01870	FUELMAN OF MS-#127783	180721	127783: 12-26-22 - 01-01-23	I NP63574100	1/02/2023	3,472.69
			127783: 12-26-22 - 01-01-23	001-100-525	3,472.69	
01-01870	FUELMAN OF MS-#127783	180722	127783: 01-02-23 - 01-08-23	I NP63631291	1/09/2023	3,533.22
			127783: 01-02-23 - 01-08-23	001-100-525	3,533.22	
01-01871	FUELMAN OF MS-#127785	180723	127785: 12-26-22 - 01-01-23	I NP63574101	1/02/2023	59.21
			127785: 12-26-22 - 01-01-23	001-340-525	59.21	
01-01871	FUELMAN OF MS-#127785	180724	127785: 01-02-23 - 01-08-23	I NP63631292	1/09/2023	166.89
			127785: 01-02-23 - 01-08-23	001-340-525	166.89	
01-00565	GEORGE'S DOOR SERVICE INC	180725	FD - REPAIR BAY DOOR	I 049108	11/17/2022	158.00
			BAY DOOR 1	001-160-637	158.00	
01-26200	GRAINGER, W W INC	180726	3WHL6 ALEVE	I 9550682240	12/20/2022	57.00
			3WHL6 ALEVE	400-650-540	57.00	
01-27765	HARCROS CHEMICALS INC	180727	150LB CHLORINE CYLINDER	I 770124677	12/29/2022	3,288.00
			150LB CHLORINE CYLINDER	400-650-575	3,288.00	
01-27765	HARCROS CHEMICALS INC	180728	ONE TON CHLORINE CYLINDER	I 770124737	1/06/2023	2,080.00
			ONE TON CHLORINE CYLINDER	400-650-575	2,080.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-27765	HARCROS CHEMICALS INC	180729	ONE TON CHLORINE	I 770124739	1/06/2023	2,080.00
			ONE TON CHLORINE	400-650-575	2,080.00	
01-29425	HENIG FURS INC	180730	OVERPYMT OF PRIVILEGE LICENSE	I 202301114968	12/27/2022	20.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-220	20.00	
01-02680	HIGHLAND BUILDING SERVICE	180731	CITY HALL JANITORIAL SERVICES	I 5020	1/01/2023	1,500.00
			CITY HALL JANITORIAL SERVICES	001-092-636	1,500.00	
01-00905	INTERSTATE ALL BATTERY CE	180732	AA BATTERIES	I 01037581	12/29/2022	103.95
			AA BATTERIES	001-100-540	55.96	
			RECHARGABLE AA BATT	001-100-540	18.00	
			CHARGING STATION	001-100-540	29.99	
01-00905	INTERSTATE ALL BATTERY CE	180733	FD - ENGINE 3	I 02049208	12/27/2022	297.80
			BATTERY ENGINE 3	001-160-632	257.90	
			INSTALL	001-160-632	39.90	
01-00905	INTERSTATE ALL BATTERY CE	180734	BATTERY STOCK	I 02049209	12/27/2022	103.90
			EXPLORER FOB BATT.	001-100-540	9.00	
			BATTERY STOCK	001-100-540	27.00	
			UPS BATTERY	001-100-540	67.90	
01-33385	JACKSON DATA PRODUCTS IN	180735	W-2 TAX FORMS	I 33685-0	12/27/2022	333.61
			W2 FORM BW24UP 50PK	001-040-540	98.83	
			W2 FORM BW24UPR 50PK	001-040-540	98.83	
			ENVELOPES 4UPDW300CT	001-040-540	115.65	
			SHIPPING	001-040-540	20.30	
01-33800	JACKSON PAPER COMPANY	180736	TOILET TISSUE & HAND TOWL	C 1319892CR	12/16/2022	35.00CR
			CREDIT	001-092-510	35.00CR	
01-33800	JACKSON PAPER COMPANY	180737	TOILET TISSUE & HAND TOWL	I 1319892	12/08/2022	113.47
			MULTIFOLD TOWEL	001-092-510	41.00	
			BATH TISSUE 96RL	001-092-510	37.47	
			FREIGHT	001-092-510	35.00	
01-37800	LAWRENCE PRINTING COMPANY	180738	FIELD RELEASE CITATIONS	I 71118	12/19/2022	484.28
			FIELD RELEASE CITATIONS	001-100-540	473.07	
			SHIPPING	001-100-540	11.21	
01-03299	LEXISNEXIS RISK DATA MANA	180739	BALANCE DUE FOR INVOICE#	I 1191070-20221130A	11/30/2022	22.55
			BALANCE DUE FOR INVOICE#	001-100-604	22.55	
01-03299	LEXISNEXIS RISK DATA MANA	180740	ACCURINT DEC 2022	I 1191070-20221231	12/31/2022	775.02
			SUBSCRIPTION FEE	001-100-604	774.02	
			ADVANCED SEARCHES	001-100-604	1.00	
01-02031	LOWE'S BUSINESS ACCOUNT	180741	CREDIT FOR RETURN	C 14412CR	11/07/2022	97.54CR
			CREDIT FOR RETURN	001-350-637	97.54CR	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	180742	FLOOR MAT	I 01963	1/05/2023	42.74
			FLOOR MAT	001-100-510	42.74	
01-02031	LOWE'S BUSINESS ACCOUNT	180743	SHOP SUPPLIES	I 09518	12/30/2022	396.88
			CORONA 25-IN DUAL	001-340-540	94.96	
			GORILLA TAPE SILVER	001-340-540	31.29	
			GORILLA TAPE BLACK	001-340-540	52.15	
			1.88 IN X 30YD GORRI	001-340-540	52.15	
			GORILLA T&W SILVER	001-340-540	15.85	
			PVC GAUNTLET GLOVE	001-340-540	9.48	
			CORAL NITRILE GLOVE	001-340-540	2.36	
			SHARPIE FINE 18PC	001-340-540	9.48	
			SHARPIE CONTRACTOR	001-340-540	11.38	
			9-GA ALMN BLK GLV	001-340-540	41.32	
			9-GA ALM BLK GLV	001-340-540	20.68	
			GAUGE HOG RINGS	001-340-540	2.83	
			GALV 19GAUGE WIRE	001-340-540	3.59	
			ENERGIZER AAA 24	001-340-540	19.95	
			OLFA ART KNIFE	001-340-540	13.26	
			0.95X230 UGLY TRIMME	001-340-540	16.15	
01-02031	LOWE'S BUSINESS ACCOUNT	180744	TOILET SEATS	I 10003	11/07/2022	97.54
			TOILET SEATS	001-350-637	97.54	
01-02372	MAC'S FRESH MARKET	180745	CWC MEALS	I 202301064921	12/30/2022	83.86
			CWC MEALS	001-100-540	83.86	
01-02372	MAC'S FRESH MARKET	180746	PW CWC MEALS DECEMBER	I 202301064922	12/29/2022	573.83
			PW CWC MEALS DECEMBER	001-201-540	527.12	
			PW CWC MEALS DECEMBER	001-201-540	46.71	
01-06156	MADISON CLEANING SERVICES	180747	MONTHLY JANITORIAL	I 237	12/05/2022	500.00
			DECEMBER SERVICE	001-340-604	500.00	
01-40800	MADISON COUNTY DISTRICT A	180748	SEIZURE CASE 2020014122	I 202301114972	12/29/2022	1,055.00
			SEIZURE CASE 2020014122	103-000-111	1,055.00	
01-39450	MADISON COUNTY LIBRARY SY	180749	DEC 2022 & JAN 2023 CONTRIBUTI	I 202301114971	1/03/2023	18,333.00
			DEC 2022 & JAN 2023 CONTRIBUTI	001-350-646	18,333.00	
01-41100	MADISON COUNTY SHERIFF'S	180750	NOVEMBER 2022 HOUSING	I R-1122	12/01/2022	2,394.00
			NOVEMBER 2022 HOUSING	001-100-687	2,394.00	
01-41100	MADISON COUNTY SHERIFF'S	180751	NOVEMBER 2022 HOUSING	I R-M1122	12/12/2022	86.23
			NOVEMBER 2022 HOUSING	001-100-687	86.23	
01-03554	MADISON SOUTH RUBBISH LAN	180752	LANDFILL CHARGES	I 16743	12/27/2022	462.00
			12 CUBIC YARDS	001-201-683	390.00	
			6 CUBIC YARDS	001-201-683	39.00	
			HOST FEE	001-201-683	16.50	
			ENVIRONMENTAL FEE	001-201-683	16.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	180753	LANDFILL CHARGES	I 16760	1/04/2023	252.00
			12 CUBIC YARDS	001-201-683	234.00	
			HOST FEE	001-201-683	9.00	
			ENVIRONMENTAL FEE	001-201-683	9.00	
01-03554	MADISON SOUTH RUBBISH LAN	180754	LANDFILL CHARGES	I 16777	1/04/2023	252.00
			12 CUBIC YARDS	001-201-683	234.00	
			HOST FEE	001-201-683	9.00	
			ENVIRONMENTAL FEE	001-201-683	9.00	
01-05685	MAGNOLIA LOCKSMITH COMPAN	180755	REPAIR LOCK	I SAJ23653	12/12/2022	152.50
			COMM SERVICE CALL	001-340-637	90.00	
			HARDWARE	001-340-637	20.00	
			LABOR	001-340-637	37.50	
			HARDWARE	001-340-637	5.00	
01-42310	MARS MARKETING PROMOTIONA	180756	MAGIC GLASSES	I 42518	12/14/2022	971.11
			MAGIC GLASSES	001-340-650	829.50	
			SET UP	001-340-650	65.00	
			SHPG/HDLG	001-340-650	76.61	
01-42310	MARS MARKETING PROMOTIONA	180757	WINTER WEAR	I 42593	12/27/2022	2,034.73
			HOODIE CHARCOL	001-340-650	960.00	
			JACKET DRIDUCK	001-340-650	825.00	
			HODDIE ALPINE GREEN	001-340-650	210.00	
			SHIP/HDLG	001-340-650	39.73	
01-42885	MCGRAW RENTAL AND SUPPLY	180758	LIFT TRUCK	I 526857.1.2	11/29/2022	700.50
			LIFT 45' GENIE BOOM	001-340-604	385.00	
			ENVIRONMENTAL FEE	001-340-604	19.25	
			RENTAL PRO PLAN	001-340-604	96.25	
			DELIVERY	001-340-604	200.00	
01-42885	MCGRAW RENTAL AND SUPPLY	180759	LIFT TRUCK	I 526857.1.4	1/04/2023	403.00
			TRAILER 7,000 LB	001-340-604	110.00	
			SCISSOR LIFT 26'	001-340-604	200.00	
			ENVIRONMENTAL FEE	001-340-604	15.50	
			RENTAL PRO PLAN	001-340-604	77.50	
01-01123	MISS ASSOCIATION OF CHIEF	180760	POST TEST SELF SCORE	I SA52811	1/02/2023	923.00
			POST TEST	001-100-681	875.00	
			EXAMINERS MANUAL	001-100-681	10.00	
			SHIPPING	001-100-681	38.00	
01-04591	MISS DEPARTMENT OF PUBLIC	180761	DECEMBER 2022	I 202301114970	1/11/2023	854.67
			DECEMBER 2022	001-000-118	854.67	
01-03495	MISS DEPARTMENT OF REVENU	180762	TAG RENEWALS	I 202301114969	1/06/2023	198.00
			TAG RENEWALS	001-100-632	198.00	
01-47950	MISS VALLEY ELECTRIC SUPP	180763	FD - LIGHTS STATION 4	I S1395061.001	11/02/2022	675.59

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	180763	FD - LIGHTS STATION 4	I S1395061.001	11/02/2022	675.59	CONT
			LED/100W/HID/50K	001-160-637	117.27		
			250W BALANCE	001-160-637	492.56		
			METAL HALID LAMP MOG	001-160-637	65.76		
01-47950	MISS VALLEY ELECTRIC SUPP	180764	FD - ELECTRIAL ST. 4	I S1396437.001	12/28/2022	402.30	
			250W BALANCE	001-160-637	369.42		
			HALIDE LAMP MOGUL	001-160-637	32.88		
01-47950	MISS VALLEY ELECTRIC SUPP	180765	ELECTRICAL SUPPLIES	I S1397390.001	12/30/2022	1,661.28	
			INT-MAT EK4436SM	001-340-637	61.60		
			INT-MAT T101P SPST	001-340-637	92.15		
			LUT MS-OPS5M	001-340-637	57.94		
			NSI N-250SP #250	001-340-637	91.28		
			SAT S29433 13PAR30	001-340-637	134.28		
			SAT S5862 MP175	001-340-637	124.72		
			SAT S8420 F32T8	001-340-637	96.00		
			ULT M175ML5AC3M500K	001-340-637	677.36		
			ULT M250ML5AC3M500K	001-340-637	325.95		
01-49350	MOSTLY MARTHA'S FLOWERS	180766	CHRISTMAS DECOR	I 035654	12/27/2022	500.00	
			CHRISTMAS DECOR	001-340-650	500.00		
01-51602	NATIONAL LEAGUE OF CITIES	180767	02-01-23 - 01-31-24 MEMBER DUE	I 181272	12/15/2022	2,064.00	
			02-01-23 - 01-31-24 MEMBER DUE	001-020-686	2,064.00		
01-53715	OFFICE PRODUCTS PLUS INC	180768	WIPES/SPRAYS/OFFICE SUPPL	I 1003976-0	1/03/2023	535.29	
			COLOR CODED DOTS	001-100-500	17.07		
			CLEAR PUSH PINS	001-100-500	8.43		
			DIS-INFECTING WIPES	001-100-540	148.08		
			DISINFECTING SPRAY	001-100-540	361.71		
01-53715	OFFICE PRODUCTS PLUS INC	180769	NAME BADGE LABELS	I 1004496-0	1/06/2023	14.20	
			NAME BADGE LABELS	001-340-540	14.20		
01-04929	ONE ADVANCED INC	180770	USQ SUPPORT 2023	I P22809	12/01/2022	241.00	
			USQ SUPPORT 2023	001-040-635	57.00		
			USQ SUPPORT 2023	001-040-635	184.00		
01-55060	PEARL RIVER VALLEY WATER	180771	ACCT 90400:11-20-22 - 12-20-22	I 202301114973	12/29/2022	65.46	
			ACCT 90400:11-20-22 - 12-20-22	001-340-630	65.46		
01-55550	PETTY CASH - ADM	180772	09-29-22 - 01-09-23 PETTY CASH	I 202301114974	1/09/2023	46.99	
			09-29-22 - 01-09-23 PETTY CASH	001-093-540	26.99		
			09-29-22 - 01-09-23 PETTY CASH	001-201-632	10.00		
			09-29-22 - 01-09-23 PETTY CASH	400-650-632	10.00		
01-01932	PINNACLE TOWERS LLC	180773	DECEMBER 2022 TOWER RENTAL	I 39805294	12/01/2022	2,142.69	
			DECEMBER 2022 TOWER RENTAL	005-101-604	2,142.69		
01-04399	PITNEY BOWES GLOBAL FINAN	180774	11-01-22 - 01-31-23 BILLING	I 3316858646	12/28/2022	476.37	
			11-01-22 - 01-31-23 BILLING	001-040-635	476.37		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03279	PNC EQUIPMENT FINANCE	180775	COMMERCIAL EQUIPMENT LEASE	I 1601853	1/03/2023	5,624.73
			COMMERCIAL EQUIPMENT LEASE	001-340-604	5,624.73	
01-57350	PRASSEL LUMBER COMPANY IN	180776	ELECTRICAL PARTS	I 034559	1/03/2023	23.46
			16/3 EXTENSION CORD	400-650-540	12.38	
			15AMP PLUG	400-650-575	6.42	
			RECEPTACLE COVER	400-650-575	4.66	
01-00137	PTS SOLUTIONS INC	180777	ANNUAL SOFTWARE MAINT	I 2023031-M	12/23/2022	26,035.00
			ANNUAL SOFTWARE MAINT	001-100-635	26,035.00	
01-58550	QUALITY CHEMICAL & SUPPLY	180778	SUPPLIES TO WAX SHOP FLOO	I 198917	12/14/2022	893.87
			PROCLAIM 5/1	400-650-510	587.20	
			STRAIGHT UP	400-650-510	138.40	
			24OZ RAYON MOPHEAD	400-650-510	82.74	
			MOP HANDLES	400-650-510	36.36	
			17" GREEN PADS	400-650-510	30.55	
			24OZ COTTON MOPHEAD	400-650-510	18.62	
01-06353	QUENCH USA INC	180779	CHILLER RENTAL	I INV05230401	1/01/2023	40.00
			CHILLER RENTAL	001-100-540	40.00	
01-60575	REVELL HARDWARE & SUPPLY	180780	HOGNOSE PLIERS	I 459/D	12/29/2022	31.98
			HOGNOSE PLIERS	001-340-540	31.98	
01-60575	REVELL HARDWARE & SUPPLY	180781	SHOP RESUPPLY	I 481/D	1/04/2023	966.95
			KNIFE SNAPBLADE	001-340-540	9.48	
			409 MULTI SURFACE	001-340-540	35.94	
			CLOROX CLEANUP	001-340-540	33.54	
			ARMOR ALL PROTECT	001-340-540	57.54	
			PINE SOL CLEANER	001-340-540	69.95	
			ULTRA DAWN ORIG	001-340-540	29.94	
			LYSOL CRISP LINEN	001-340-540	53.94	
			SOFT SOAP CRISP	001-340-540	155.04	
			BAG ZIPLOC EZOPN	001-340-540	22.77	
			FLAGGING TAPE	001-340-540	2.75	
			FLAGGING TAPE	001-340-540	2.75	
			FLAGGING TAPE	001-340-540	2.75	
			RED FLAGGING TAPE	001-340-540	4.22	
			BLUE FLAGGING TAPE	001-340-540	4.59	
			WHITE FLAGGING TAPE	001-340-540	4.22	
			ELECTRIC TAPE 3/4"	001-340-540	12.87	
			TIEDOWN 15' GRY	001-340-540	100.76	
			ACE GLOVES LTHR	001-340-540	84.90	
			BATTERY AA4	001-340-540	14.36	
			ACE AAA 1.5V BATTERY	001-340-540	14.36	
			ACE 9V BATTERY	001-340-540	39.96	
			BATTERY STORAGE CASE	001-340-540	95.97	
			PLIER DIAGONAL	001-340-540	64.76	
			MLTI-PURP GRSE CART	001-340-540	31.62	
			BUTANE UTILITY LIGHT	001-340-540	17.97	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03894	RICHARDSON ATHLETICS LLC	180782	FENCE CAPS	I 39104	12/21/2022	2,400.22
			SAFETY TOP FENCE CAP	001-340-637	1,890.00	
			FREIGHT	001-340-637	510.22	
01-04133	RIDGETOWNE ANIMAL HOSPITA	180783	TITUS RABIES VACCINATION	I 26911	1/04/2023	353.33
			EXAM W/ VACC	001-100-604	40.50	
			DAPPL VAC	001-100-604	34.36	
			FECAL FLOTATION	001-100-604	16.20	
			OCCULT HW TEST	001-100-604	27.61	
			BATH LG DOG	001-100-604	34.65	
			BRAVECTO BLUE	001-100-604	77.45	
			NEXGARD RED	001-100-604	90.08	
			CHECKRECVD 159478	001-100-604	90.08CR	
			BORDETELLA VAC	001-100-604	26.39	
			RABIES VAC 3 YR	001-100-604	16.97	
			PROHEART	001-100-604	79.20	
01-06123	APRIL ROSE	180784	ADV TRAV: 01-12-23 - 01-13-23	I 202301114975	1/04/2023	52.90
			ADV TRAV: 01-12-23 - 01-13-23	001-100-610	52.90	
01-05752	JOHN ROSE	180785	ACT TRAV: 01-09-23 - 01-12-23	I 202301114976	1/03/2023	211.60
			ACT TRAV: 01-09-23 - 01-12-23	001-201-610	211.60	
01-64965	SKEEN PLUMBING & GAS INC	180786	WATER LEAK	I A68878	12/28/2022	444.00
			SERVICE FEE	400-650-637	55.00	
			PLUMBING REPAIR	400-650-637	389.00	
01-03210	SOUTHERN CONNECTION POLIC	180787	KENDRICK OUTER CARRY	I 23664	11/21/2022	113.99
			OUTER CARRY	001-100-535	99.99	
			MOLLE	001-100-535	14.00	
01-03210	SOUTHERN CONNECTION POLIC	180788	INSTALL FLASHING LIGHTS	I 23973	12/22/2022	2,844.00
			INSTALL FLASHING LIGHTS	001-201-740	904.00	
			INSTALL FLASHING LIGHTS	001-201-740	904.00	
			LIGHTS AND RADIO	400-650-740	1,036.00	
01-03210	SOUTHERN CONNECTION POLIC	180789	XING GUARD UNIFORM	I 24008	12/27/2022	154.99
			FLEX HEAT BASE SHIRT	001-100-535	99.00	
			HI VIZ GLOVES	001-100-535	55.99	
01-03210	SOUTHERN CONNECTION POLIC	180790	HUTTON ARMOR VEST	I 24064	1/03/2023	918.00
			HUTTON ARMOR VEST	001-100-535	918.00	
01-03210	SOUTHERN CONNECTION POLIC	180791	SWAT GEAR BELT	I 24116	1/06/2023	179.00
			HSG OPERATOR BELT	103-101-535	179.00	
01-03210	SOUTHERN CONNECTION POLIC	180792	CLASS A L/S SHIRT-STACY	I 24139	1/09/2023	49.95
			CLASS A L/S SHIRT	001-100-535	49.95	
01-03641	STAPLES BUSINESS CREDIT	180793	CH - JANITORIAL SUPPLIES	I 7371075276-0-1	12/28/2022	193.45
			CAN LINERS 38X58	001-092-510	35.57	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03641	STAPLES BUSINESS CREDIT	180793	CH - JANITORIAL SUPPLIES	I 7371075276-0-1	12/28/2022	193.45	CONT
			BATH TISSUE 80RL	001-092-510	36.44		
			MULTIFOLD TOWEL	001-092-510	54.22		
			PAPER TOWEL 30 ROLL	001-092-510	33.80		
			SOFT SOAP REFILL 1GL	001-092-510	33.42		
01-67940	STAR SERVICE INC OF JACKS	180794	BALANCE DUE FOR OCT 2022 SERVI	I 784097	9/25/2022	331.24	
			BALANCE DUE FOR OCT 2022 SERVI	001-010-637	23.21		
			BALANCE DUE FOR OCT 2022 SERVI	001-092-637	98.39		
			BALANCE DUE FOR OCT 2022 SERVI	001-100-637	39.07		
			BALANCE DUE FOR OCT 2022 SERVI	001-160-637	73.08		
			BALANCE DUE FOR OCT 2022 SERVI	001-201-637	15.08		
			BALANCE DUE FOR OCT 2022 SERVI	001-340-637	48.06		
			BALANCE DUE FOR OCT 2022 SERVI	001-350-637	20.72		
			BALANCE DUE FOR OCT 2022 SERVI	400-650-637	13.63		
01-67940	STAR SERVICE INC OF JACKS	180795	BALANCE DUE FOR NOV 2022 SERVI	I 784098	10/25/2022	331.24	
			BALANCE DUE FOR NOV 2022 SERVI	001-010-637	23.21		
			BALANCE DUE FOR NOV 2022 SERVI	001-092-637	98.39		
			BALANCE DUE FOR NOV 2022 SERVI	001-100-637	39.07		
			BALANCE DUE FOR NOV 2022 SERVI	001-160-637	73.08		
			BALANCE DUE FOR NOV 2022 SERVI	001-201-637	15.08		
			BALANCE DUE FOR NOV 2022 SERVI	001-340-637	48.06		
			BALANCE DUE FOR NOV 2022 SERVI	001-350-637	20.72		
			BALANCE DUE FOR NOV 2022 SERVI	400-650-637	13.63		
01-67940	STAR SERVICE INC OF JACKS	180796	DECEMBER 2022 SERVICES	I 784099	11/25/2022	4,270.02	
			DECEMBER 2022 SERVICES	001-010-637	359.66		
			DECEMBER 2022 SERVICES	001-092-637	917.39		
			DECEMBER 2022 SERVICES	001-100-637	692.76		
			DECEMBER 2022 SERVICES	001-160-637	1,024.03		
			DECEMBER 2022 SERVICES	001-201-637	188.97		
			DECEMBER 2022 SERVICES	001-340-637	621.24		
			DECEMBER 2022 SERVICES	001-350-637	307.45		
			DECEMBER 2022 SERVICES	400-650-637	158.52		
01-67940	STAR SERVICE INC OF JACKS	180797	COURT ROOM VAV LEAKING	I 784187	12/13/2022	169.00	
			LABOR	001-010-637	135.00		
			ZIP TIES	001-010-637	4.00		
			VEHICLE CHARGE	001-010-637	30.00		
01-67940	STAR SERVICE INC OF JACKS	180798	JANUARY 2023 SERVICES	I 784225	12/25/2022	4,270.02	
			JANUARY 2023 SERVICES	001-010-637	359.66		
			JANUARY 2023 SERVICES	001-092-637	917.39		
			JANUARY 2023 SERVICES	001-100-637	692.76		
			JANUARY 2023 SERVICES	001-160-637	1,024.03		
			JANUARY 2023 SERVICES	001-201-637	188.97		
			JANUARY 2023 SERVICES	001-340-637	621.24		
			JANUARY 2023 SERVICES	001-350-637	307.45		
			JANUARY 2023 SERVICES	400-650-637	158.52		
01-68200	STATE TREASURER	180799	DECEMBER 2022	I 202301114977	1/10/2023	29,322.59	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-68200	STATE TREASURER	180799	DECEMBER 2022	I 202301114977	1/10/2023	29,322.59	
			DECEMBER 2022	001-000-107	569.23		
			DECEMBER 2022	001-000-113	7,218.49		
			DECEMBER 2022	001-000-114	60.21		
			DECEMBER 2022	001-000-332	21,156.38		
			DECEMBER 2022	001-000-116	268.28		
			DECEMBER 2022	001-000-117	0.00		
			DECEMBER 2022	001-000-227	50.00		
01-06343	STREET COP TRAINING LLC	180800	TRAINING FOR CPL ROSE	I INV-88187	1/04/2023	299.00	
			CPL ROSE TRAINING	001-100-681	299.00		
01-69155	SUNBELT FIRE APPARATUS IN	180801	FD - MSA CAIRNS	I 337470	11/07/2022	3,301.00	
			MSA CAIRNS 1044	001-160-536	696.00		
			VANGUARD MK ULTRA GL	001-160-536	1,250.00		
			INNOTEX GRAY HOOD	001-160-536	1,320.00		
			EQUIPMENT FREIGHT	001-160-536	35.00		
01-69155	SUNBELT FIRE APPARATUS IN	180802	FD - MSA CAIRNS	I 337470X1	12/28/2022	896.00	
			MSA CAIRNS 800 BLACK	001-160-536	357.00		
			MSA CAIRNS 800 YELLO	001-160-536	357.00		
			MSA 10145416 HEADBAN	001-160-536	72.00		
			MSA CAIRNS LEATHER F	001-160-536	110.00		
01-69155	SUNBELT FIRE APPARATUS IN	180803	FD - SUPPLIES	I 337736	12/28/2022	973.32	
			IBP-LP JUMP	001-160-632	759.91		
			SEATBELT REDUCER	001-160-632	184.21		
			FREIGHT	001-160-632	29.20		
01-06312	SUPER SMART SHOPPERS	180804	CID EVIDENCE SUPPLY ORDER	I PS-INV103018	11/21/2022	461.54	
			16GB USB DRIVE	001-100-540	109.95		
			32GB USB DRIVE	001-100-540	89.95		
			64GB USB DRIVE	001-100-540	90.00		
			6X9 CLASP ENVELOPES	001-100-540	74.95		
			CLASP ENVELOPES	001-100-540	63.69		
			FREIGHT	001-100-540	33.00		
01-06312	SUPER SMART SHOPPERS	180805	CID EVIDENCE SUPPLY ORDER	I PS-INV103044	1/04/2023	2,350.89	
			SM NITRILE GLOVES	001-100-540	224.00		
			MED NITRILE GLOVES	001-100-540	224.00		
			LG NITRILE GLOVES	001-100-540	448.00		
			PAPER EVIDENCE BAG	001-100-540	104.95		
			PAPER EVIDENCE BAG	001-100-540	174.93		
			BLOOD/URINE KIT	001-100-540	299.00		
			PLASTIC EVIDENCE BAG	001-100-540	231.00		
			FIBERGLASS BRUSH	001-100-540	39.90		
			BLK FINGERPRINT PDR	001-100-540	77.97		
			CLEAR LIFTING TAPE 2	001-100-540	29.95		
			CLEAR LIFTING TAPE 4	001-100-540	29.97		
			LIFTED PRINT CARDS	001-100-540	92.35		
			LIFTED PRINT CARDS	001-100-540	49.90		
			PRINT DEVELOPER	001-100-540	55.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-06312	SUPER SMART SHOPPERS	180805	CID EVIDENCE SUPPLY ORDER	I PS-INV103044	1/04/2023	2,350.89	
			LASR DIST MEASURE	001-100-540	179.98		
			FREIGHT	001-100-540	89.99		
01-06361	TACTICAL ENERGETIC ENTRY	180806	SWAT BREACHING	I 5284	1/04/2023	1,475.00	
			SWAT BREACHING	103-101-681	1,475.00		
01-05684	TAYLOR TOOLS	180807	SCAN TOOL FOR DUMP TRUCKS	I 41153	12/28/2022	640.93	
			HD PRO SCAN TOOL	001-201-540	640.93		
01-05535	TECHSMITH CORPORATION	180808	RENEWAL CAMTASIA	I I959604	12/29/2022	44.83	
			RENEWAL CAMTASIA	001-100-604	44.83		
01-03419	THINKWEBSTORE.COM	180809	NEW WEBSITE	I 7950	1/11/2023	4,975.00	
			NEW CITY WEBSITE	001-093-604	4,975.00		
01-05489	TIREHUB LLC	180810	REPLACE RUINED TIRES	I 31936406	12/28/2022	599.50	
			265/60R17 RSA	001-100-632	258.00		
			255/60R18 ENF.	001-100-632	337.50		
			MS TIRE FEE	001-100-632	4.00		
01-05489	TIREHUB LLC	180811	CHARGER TIRES	I 32044649	1/04/2023	1,008.00	
			CHARGER TIRES	001-100-632	1,000.00		
			MS TIRE FEE	001-100-632	8.00		
01-05002	TOMMY COZIAR SIGNS	180812	SIGNAGE	I 202301104954	1/09/2023	425.00	
			TENNIS CTR RULE SIGN	001-340-604	250.00		
			REPAINT POSTS	001-340-604	100.00		
			FRSHIP BRIDGE RAIL	001-340-604	75.00		
01-71850	TRAFFIC CONTROL PRODUCTS	180813	MESSAGE BOARDS	I 22230147	12/18/2022	3,000.00	
			MESSAGE BOARDS RENTA	388-601-750	3,000.00		
01-02393	TYLER TECHNOLOGIES	180814	UTILITY BILLING NOTIFICATION	I 025-408013	12/31/2022	100.70	
			UTILITY BILLING NOTIFICATION	400-650-604	100.70		
01-02393	TYLER TECHNOLOGIES	180815	REGISTRATIONS	I 2137	1/03/2023	1,099.00	
			REGISTRATIONS	001-040-681	1,099.00		
01-02393	TYLER TECHNOLOGIES	180816	REGISTRATIONS	I 2139	1/03/2023	1,099.00	
			REGISTRATIONS	001-040-681	1,099.00		
01-02393	TYLER TECHNOLOGIES	180817	REGISTRATIONS	I 2142	1/03/2023	1,099.00	
			REGISTRATIONS	001-042-681	1,099.00		
01-00544	U.S. LAWNS OF JACKSON	180818	MONTHLY MAINTENANCE	I 48235	1/01/2023	8,442.00	
			MONTHLY MAINTENANCE	001-340-604	8,442.00		
01-00544	U.S. LAWNS OF JACKSON	180819	HARBOR DRIVE	I 48236	1/01/2023	1,300.00	
			HARBOR DRIVE	001-201-604	1,300.00		
01-00544	U.S. LAWNS OF JACKSON	180820	MONTHLY LAWN SERVICE	I 48237	1/01/2023	3,599.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00544	U.S. LAWNS OF JACKSON	180820	MONTHLY LAWN SERVICE	I 48237	1/01/2023	3,599.00	CONT
			JESSAMINE CEMETERY	001-201-604	1,100.00		
			SPILLWAY ROAD	001-201-604	2,499.00		
01-00544	U.S. LAWNS OF JACKSON	180821	COUNTY LINE ROAD	I 48238	1/01/2023	3,967.42	
			COUNTY LINE ROAD	001-201-604	3,967.42		
01-00544	U.S. LAWNS OF JACKSON	180822	JACKSON STREET PARKING LOT	I 48239	1/01/2023	816.67	
			JACKSON STREET PARKING LOT	001-201-604	816.67		
01-00544	U.S. LAWNS OF JACKSON	180823	LAKE HARBOUR @ NORTHPARK DR	I 48240	1/01/2023	997.50	
			LAKE HARBOUR @ NORTHPARK DR	001-201-604	997.50		
01-00544	U.S. LAWNS OF JACKSON	180824	I-55 INTERCHANGE	I 48241	1/01/2023	7,649.58	
			I-55 INTERCHANGE	001-201-604	7,649.58		
01-03710	UNION AUTO PARTS	180825	AUTO PARTS 12-7-22	C 2482282-00	12/08/2022	56.11CR	
			RETURN CREDIT	001-100-632	56.11CR		
01-03710	UNION AUTO PARTS	180826	AUTO PARTS 12-7-22	I 2481877-00	12/07/2022	88.33	
			COOLANT CROSSOVER	001-100-632	56.11		
			COOLANT	001-100-632	32.22		
01-03710	UNION AUTO PARTS	180827	AUTO PARTS 12-7-22	I 2481932-00	12/07/2022	23.40	
			MOTOR OIL	001-100-632	23.40		
01-03710	UNION AUTO PARTS	180828	AUTO PARTS 12-7-22	I 2482224-00	12/08/2022	25.15	
			THERMOSTAT HOUSING	001-100-632	25.15		
01-03710	UNION AUTO PARTS	180829	AUTO PARTS 12-7-22	I 2482814-00	12/08/2022	17.06	
			AIR FILTER P310	001-100-632	17.06		
01-03710	UNION AUTO PARTS	180830	AUTO PARTS 12-7-22	I 2490751-00	12/21/2022	139.98	
			BATTERY P377	001-100-632	139.98		
			IMPLIED CORE	001-100-632	16.00		
			DIRTY CORE	001-100-632	16.00CR		
01-03710	UNION AUTO PARTS	180831	AUTO PARTS 12-7-22	I 2491344-00	12/21/2022	97.58	
			BATTERY P363	001-100-632	97.58		
			IMPLIED CORE	001-100-632	11.00		
			DIRTY CORE	001-100-632	11.00CR		
01-03710	UNION AUTO PARTS	180832	AUTO PARTS 12-7-22	I 2491467-00	12/21/2022	19.14	
			ALTIMA OIL FILTER	001-100-632	19.14		
01-03710	UNION AUTO PARTS	180833	AUTO PARTS 12-7-22	I 2491515-00	12/21/2022	265.80	
			CHARGER OIL FILTER	001-100-632	39.36		
			EXPLORER OIL FILTER	001-100-632	44.76		
			DODGE V6 OIL FILTER	001-100-632	136.26		
			DODGE V6 OIL FILTER	001-100-632	45.42		
01-03710	UNION AUTO PARTS	180834	AUTO PARTS	I 2493086-00	12/27/2022	292.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-03710	UNION AUTO PARTS	180834	AUTO PARTS	I 2493086-00	12/27/2022	292.00	
			LOWER ARMS	001-100-632	292.00		
01-03710	UNION AUTO PARTS	180835	AUTO PARTS 12-7-22	I 2493210-00	12/27/2022	904.55	
			MOTOR MOUNTS	001-100-632	161.66		
			LOWER ARMS	001-100-632	292.00		
			UPPER ARM	001-100-632	158.89		
			LOWER ARMS	001-100-632	292.00		
01-03710	UNION AUTO PARTS	180836	AUTO PARTS 12-7-22	I 2494251-00	12/28/2022	309.77	
			HEAD GASKET KIT	001-100-632	235.82		
			COOLANT	001-100-632	33.00		
			5W20 OIL	001-100-632	40.95		
01-03710	UNION AUTO PARTS	180837	AUTO PARTS 12-7-22	I 2494533-00	12/28/2022	220.93	
			OIL FILTER ADAPTER	001-100-632	167.00		
			COOLANT	001-100-632	16.11		
			GASKET SET	001-100-632	37.82		
01-03710	UNION AUTO PARTS	180838	AUTO PARTS	I 2497393-00	1/03/2023	174.78	
			FRONT DOOR SWITCH	001-100-632	174.78		
01-03710	UNION AUTO PARTS	180839	REPAIR PARTS	I 2498166-00	1/04/2023	259.19	
			RESISTOR	400-650-632	53.00		
			PIGTAIL	400-650-632	34.95		
			UNIVERSIAL COOLANT	400-650-632	171.24		
01-01546	VENABLE GLASS SERVICES	180840	FD - ENGINE 3	I 1-342229	12/22/2022	40.19	
			WINDSHIELD REPAIR	001-160-632	40.19		
01-02597	VERIZON WIRELESS	180841	742166727: 11-26-22 - 12-25-22	I 9923861986	12/25/2022	280.07	
			742166727: 11-26-22 - 12-25-22	001-100-605	280.07		
01-75100	WAGGONER ENGINEERING, INC	180842	PROJECT# 0021259.002	I 40205	12/12/2022	4,408.26	
			PROJECT# 0021259.002	475-650-600	4,408.26		
01-75450	WALMART	180843	CREDIT FOR RETURN	C 08877	12/05/2022	136.94CR	
			CREDIT FOR RETURN	001-340-540	136.94CR		
01-75450	WALMART	180844	OFFICE SUPPLIES	I 00062	1/05/2023	14.41	
			LG PLANNER	001-340-500	9.14		
			SIB MED DESK	001-340-500	5.27		
01-75450	WALMART	180845	SUPPLIES	I 01097	12/05/2022	136.94	
			SUPPLIES	001-340-540	136.94		
01-75450	WALMART	180846	PAINT SUPPLIES	I 09719	1/04/2023	54.12	
			MASKING TAPE	001-100-540	10.94		
			EZ EDGER	001-100-540	3.00		
			CORNER PAINTER	001-100-540	1.94		
			WIRE BRUSH	001-100-540	6.97		
			PAINT ACCESS	001-100-540	5.47		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-75450	WALMART	180846	PAINT SUPPLIES	I 09719	1/04/2023	54.12	
			3PC BRUSH	001-100-540	9.97		
			HOLE FILLER	001-100-540	5.47		
			3X4 ANGLED	001-100-540	4.58		
			24 INCH SHIELD	001-100-540	4.70		
			PUTTY KNIFE	001-100-540	1.08		
01-75750	WARING OIL CO	180847	FD - FUEL GENERATOR	I 204488	12/23/2022	627.30	
			FUEL GENERATOR ST. 1	001-160-525	140.04		
			FUEL GENERATOR ST. 2	001-160-525	194.50		
			FUEL GENERATOR ST. 3	001-160-525	276.19		
			COMPLIANCE FEE	001-160-525	13.88		
			ENVIRONMENTAL FEE	001-160-525	2.69		
01-75900	WASTE MANAGEMENT OF MS	180848	12-01-22 - 12-31-22 SERVICES	I 3091507-0078-4	12/23/2022	1,039.73	
			12-01-22 - 12-31-22 SERVICES	001-340-682	775.62		
			12-01-22 - 12-31-22 SERVICES	001-201-682	97.02		
			12-01-22 - 12-31-22 SERVICES	400-650-682	97.02		
			12-01-22 - 12-31-22 SERVICES	001-350-682	70.07		
01-04506	WELLS MARBLE & HURST PLLC	180849	DECEMBER 2022 SERVICES	I 143364	1/04/2023	10,457.50	
			DECEMBER 2022 SERVICES	001-060-601	10,457.50		
01-04560	WIRELESS WIZARD	180850	PHONE CASE	I WW001IN260603	1/06/2023	17.50	
			SCREEN PROTECTOR	001-100-540	7.50		
			PHONE CASE	001-100-540	10.00		
01-03233	YOUR PERSONAL CHEF	180851	COOKIES & HOTDOGS	I 146331Y	12/02/2022	500.00	
			COOKIES & HOTDOGS	001-340-650	500.00		

TOTAL = 1,692,408.81

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	301,976.23
005	COURT SERVICES FEE FUND	2,142.69
103	FORFEITURE AND SEIZURE	3,131.18
200	G. O. BOND FUND	328,050.00
388	HIGHLAND COLONY REBUILD	372,829.84
400	PUBLIC UTILITIES FUND	75,038.45
404	EMCRS OPERATION & MAINT	291.46
467	METER SWAP PROJECT	604,540.70
475	HIGHLAND COLONY WELL TANK	4,408.26
	TOTALS FOR ALL FUNDS =	1,692,408.81

PACKET: 19317 Regular Payments

VENDOR SET: 01 *** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

December 2022 month end

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202211294666	STATE TAX WITHHOLDING	D	12/30/2022		14,295.00CR	000841	
	I-T2 202212134809	STATE TAX WITHHOLDING	D	12/30/2022		14,984.00CR	000841	
	I-T2 202212274880	STATE TAX WITHHOLDING	D	12/30/2022		14,704.00CR	000841	43,983.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202211294666	ANNUITY	D	12/30/2022		1,937.50CR	000842	
	I-ANN202212134809	ANNUITY	D	12/30/2022		3,450.50CR	000842	5,388.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202211294666	RETIREMENT	D	12/30/2022		127,380.77CR	000843	
	I-RET202212134809	RETIREMENT	D	12/30/2022		136,033.99CR	000843	
	I-RET202212274880	RETIREMENT	D	12/30/2022		123,891.01CR	000843	387,305.77

* * 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	436,676.77	436,676.77
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	436,676.77	436,676.77

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 19317 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	12/2022	392,112.54CR
005	12/2022	4,003.60CR
400	12/2022	37,874.53CR
404	12/2022	2,686.10CR
ALL		436,676.77CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 12/23/2022
PAY PERIOD ENDING: 1/05/2023

January 13, 2023 payroll

*** GRAND TOTALS ***

EARNINGS

DESC	HRS	AMOUNT
SAL	720.00	35,038.16
SMON	0.00	10,064.20
REG	13,572.75	286,399.52
RETRO	0.00	271.88
R/O	56.00	1,196.59
O/T	908.75	25,703.95
CMPRG	26.25	0.00
COMP	48.75	1,249.61
SICK	427.25	8,086.97
VAC	1,481.50	35,341.47
HOL	3,539.75	85,770.49
HOLB	3,235.75	0.00
FNRL	10.00	148.20
PARAM	0.00	3,846.20
SHIFT	0.00	400.00
TRAFF	0.00	200.20
FUGTF	8.00	322.56
MBNHI	11.00	466.18

BENF/REIMB

DESC	AMOUNT
VEH	54.40

DEDUCTIONS

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	802.18	
AFC	AFCAN	798.60	
AFD	AFSHO	1005.69	
AFH	AFHOS	442.11	
AFS	AFSPE	164.55	
ANN	ANUTY	2062.50	
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	87.50	
C87	CHSUP	72.50	
C88	CHSUP	327.50	
CAF	ADMFE	98.25	115.28
CCF	CANCF	64.45	
CHC	CHCAR	1197.99	
CRU	CRUN	3050.88	
DCF	DENCF	1848.61	1032.92
DEN	DENTL		2263.31
FCE	FLEX	4.96	
HCF	HTHCF	11594.10	18482.82
HCP	HECOP		1.13
HLT	HELTH		46207.05
HRF	HRF	152.04	244.12
LIF	LIFE	13.86	896.21
PBA	POBEN	246.75	
RET	RET	44177.88	85453.96
UNR	UNREM	2178.28	

TAXES

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	429,290.67	36,697.52	
ST WH MS	429,290.67	12,971.00	
FICA	475,531.05	29,482.95	29482.95
MEDI	475,531.05	6,895.25	6895.25

TOTALS:	24,045.75	494,506.18	54.40	72316.43	154696.80	86,046.72	36378.20

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 12/23/2022
PAY PERIOD ENDING: 1/05/2023

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	15,114.77	11,076.29	0.00	4,038.48	0.00	0.00	2,228.71	2,126.47	10,759.59
001-020	6,484.63	5,607.13	0.00	877.50	0.00	0.00	1,198.54	1,155.10	4,130.99
001-040	24,952.87	18,203.26	0.00	6,749.61	0.00	0.00	3,975.22	4,429.72	16,547.93
001-092	4,553.64	1,301.04	0.00	3,252.60	0.00	0.00	409.82	804.16	3,339.66
001-100	168,687.01	122,306.03	10,636.22	34,083.94	1,660.82	0.00	23,062.98	29,592.14	116,031.89
001-160	119,658.67	79,017.33	14,712.05	22,083.09	3,846.20	0.00	20,539.14	21,049.34	78,070.19
001-180	23,926.41	15,358.78	0.00	8,567.63	0.00	0.00	2,864.03	4,490.44	16,571.94
001-201	50,785.41	32,565.39	0.00	18,102.77	94.85	22.40	5,885.53	8,220.23	36,657.25
001-340	30,026.18	15,856.91	0.00	14,169.27	0.00	0.00	3,369.91	5,151.41	21,504.86
005-101	4,485.60	2,922.56	0.00	1,563.04	0.00	0.00	924.35	782.29	2,778.96
400-650	42,761.93	25,282.34	355.68	16,002.43	1,089.48	32.00	7,008.03	7,896.03	27,825.87
404-650	3,123.46	2,004.82	0.00	1,106.38	12.26	0.00	850.17	349.39	1,923.90
TOTALS	494,560.58	331,501.88	25,703.95	130,596.74	6,703.61	54.40	72,316.43	86,046.72	336,143.03

REGULAR INPUT: 239 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 238