

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 21, 2023
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

February 7, 2023

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

February 6, 2023

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Budget Amendment - Insurance Proceeds for Unit 383 (Police Department)
- b) Court Services Renovations Final Payment and Change Order (Police Department)
- c) Ridgeland Police Department Host Training Classes (Police Department)
- d) Special Event Balloon Glow (Police Department)
- e) Special Event BCBS of MS Fun Run (Police Department)
- f) Special Event Century Ride (Police Department)
- g) Special Event Easter Egg Hunt (Police Department)
- h) Special Event Shucker's Crawfish Boil (Police Department)
- i) Special Event Christ Covenant Fundraiser (Police Department)
- j) Approve Appointment of Carla Palmer of CPA Realty, LLC to City of Ridgeland Tourism Board of Directors as Commissioner-At-Large by the Ridgeland Chamber of Commerce
- k) Approve Sewer Adjustments
- l) Authorize the Community Development Division to advertise a Request for Proposals for 3rd party inspectors and establish a selection committee of Alderman Wesley Hamlin, Byran Johnson, and Alan Hart
- m) Authorize the Mayor to sign an Agreement between iWorQ Systems, Inc and the City of Ridgeland to provide software to manage the Rental Licensing and Inspections.
- n) Adopt and Ordinance Regulating the Installation of Grease Interceptors, the Cleaning of Grease Interceptors, and the Transportation and Disposal of Grease Interceptor Waste in the City of Ridgeland, Madison County, MS

- o) Approve Truck Route Permit for 101 Water Oak Lane (pool)

3. PAYMENT OF CLAIMS

- a) 181192 - 181509, February 10, 2023 and February 13, 2023 Payrolls (\$2,062,540.72)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

January 2023 Financial Statement

February 2023 Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 7, 2023
6:00 PM**

The Mayor opened the February 7, 2023 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Brian Ramsey followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the City Attorney's statement for services through February 1, 2023.

Next came the matter of accepting the Minutes of the January 17, 2023 regular Board of Aldermen meeting and the January 23, 2023 special called Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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

- a) Approve Contract Between City of Ridgeland and Waggoner Engineering for 2024 Federal Initiative Support and Budget Amendment Decreasing the General Fund Balance \$45,500 and Increasing Account 001-094-600 (General Engineering) - Resolution Attached Hereto As Exhibit "A"
- b) Authorize the Mayor to sign the Interlocal Cooperation Agreement Between Madison County, the City of Ridgeland, and the City of Madison to Provide Residential Household Hazardous Waste Disposal Opportunity - Order Attached Hereto As Exhibit "B"
- c) Authorize the Mayor to sign the Precision Tech, LLC Maintenance Agreement renewal for the Jantek Time Clock - Order Attached Hereto As Exhibit "C"
- d) Authorize the Public Works Department to Advertise for 6-month term bids for Asphalt - Order Attached Hereto As Exhibit "D"
- e) Approve Pay Estimate #4 for Lewis Electric - City Wide Traffic Signal Project - Order Attached Hereto As Exhibit "E"
- f) Accept Donation from Madison County DA's Office and Approve Budget Amendment (Police Department) - Resolution Attached Hereto As Exhibit "F"
- g) Motorola Services Agreement (Police Department) - Order Attached Hereto As Exhibit "G"

- h) Special Event Permit - St. Columb's Fundraiser (Police Department) - Order Attached Hereto As Exhibit "H"
- i) Budget Amendment - MLEOTA Reimbursement (Police Department) - Resolution Attached Hereto As Exhibit "I"
- j) Surplus Property (Police Department) - Resolution Attached Hereto As Exhibit "J"
- k) Approve FY2022 Continuing Disclosure Engagement Letter with Butler Snow - Order Attached Hereto As Exhibit "K"
- l) Approve Mayor and Public Works Director to Travel to Washington, DC February 8th - 10th, 2021 - Order Attached Hereto As Exhibit "L"
- m) Receive December 2022 and January 2023 Privilege License Report - Order Attached Hereto As Exhibit "M"
- n) Approve Revised Job Description for the Director of Public Relations - Order Attached Hereto As Exhibit "N"

- o) Approve Sewer Adjustments - Order Attached Hereto As Exhibit "O"

Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

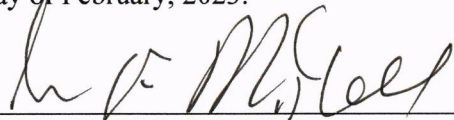
Next came the payment of claims 180852 - 181191 and January 27, 2023 Payroll (\$2,385,029.15). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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.

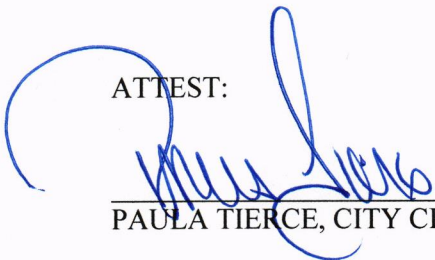
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:02 p.m.

WITNESS MY SIGNATURE, this the 18th day of February, 2023.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



**MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
FEBRUARY 6, 2023
6:00 P.M.**

The Mayor opened the special called meeting of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Ken Heard, Alderman Kevin Holder, Alderman Chuck Gautier, Alderman D. I. Smith, Alderman Wesley Hamlin, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Brian Ramsey.

The City Clerk adjudicated that proper notice was made; a copy of which is attached hereto as Exhibit "A".

Paul Lanning of Allen Engineering provided the Mayor and Board of Aldermen the annual storm water training for elected officials.

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, February 7, 2013. Each item was discussed with no action being taken by the Board of Aldermen.

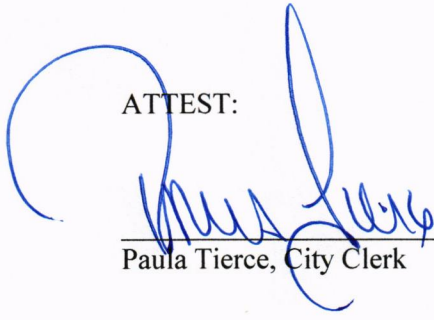
The meeting concluded at 6:11 p.m.

WITNESS MY SIGNATURE, this the 10th day of February, 2023.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk





police department

February 13, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Budget Amendment – Insurance Proceeds

Please receive and deposit Mississippi Municipal Liability Plan check #41356 in the amount of \$4,198.80 into 001-000-354 (Insurance Proceeds). This check is for the damage to warrants unit 383 which was involved in an accident on September 25, 2022..

I am requesting these funds be transferred as follows:

Transfer \$4,198.80 from 001-000-354 (Insurance Proceeds) to 001-100-632 (Vehicle Expense)

Your approval will be greatly appreciated.

Attachment (1)

CC: Craig Cotten



police department

February 10, 2023

TO: Mayor & Board of Aldermen
FROM: Brian Myers, Chief of Police 
SUBJECT: Court Services Renovations Final Payment

Please review the application and certification for payment from Big Constuction, LLC for approval. This is for the final payment for the Court Services renovations.

Your approval will be greatly appreciated.

Attachments (1)

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: City of Ridgeland 100 West School Street Ridgeland, MS 39157	PROJECT: Ridgeland Court Services Renovations
FROM CONTRACTOR: BIG Construction 119 MT Helm Road Brandon, MS 39047	VIA ARCHITECT: Dean Architecture, P.A. 661 Sunnybrook Road, Suite 140 Ridgeland, MS 39157

APPLICATION NO: 6

PERIOD TO: 1/10/2023

PROJECT NOS: 21083

CONTRACT DATE: 3/28/2022

Distribution to:

☒	OWNER
☒	ARCHITECT
☒	CONTRACTOR
☐	
☐	

CONTRACTOR'S APPLICATION FOR PAYMENT

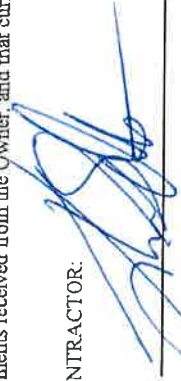
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 425,000.00
2. Net change by Change Orders	\$ (49,557.50)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 375,442.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 375,442.50
5. RETAINAGE:	
a. 2.5 % of Completed Work (Column D + E on G703)	\$ 0.00
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 375,442.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 351,041.63
8. CURRENT PAYMENT DUE	\$ 24,400.87
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		\$49,557.50
TOTALS	\$0.00	\$49,557.50
NET CHANGES by Change Order		(\$49,557.50)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:  Date: 1/11/23

State of Mississippi County of Rankin

Subscribed and sworn to before me this 11th day of June

Notary Public: 

My Commission expires: March 18, 2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 24,400.87

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:  Date: 1/23/23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO: 6
APPLICATION DATE: 1/10/2023
PERIOD TO: 1/10/2023
ARCHITECT'S PROJECT NO: 21083

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FRONT PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
01.00.00	Bond, Mobilization, Insurance	30,000	\$30,000.00			\$30,000.00	\$0.00	\$750.00
01.00.00	Tax and Permits	15,000	\$15,000.00			\$15,000.00	\$0.00	\$375.00
01.00.00	Supervision	36,000	\$36,000.00			\$36,000.00	\$0.00	\$900.00
01.00.00	Dumpster	12,000	\$12,000.00			\$12,000.00	\$0.00	\$300.00
01.00.00	Submittals and Shop Drawings	1,500	\$1,500.00			\$1,500.00	\$0.00	\$37.50
01.00.00	Close Out Documents	1,000		\$1,000.00		\$1,000.00	\$0.00	\$25.00
01.00.00	Meeting Minutes	3,000				\$3,000.00	\$0.00	\$75.00
01.00.00	Project Schedule	2,000				\$2,000.00	\$0.00	\$50.00
01.00.00	Change Order 1 Fire alarm credit	(49,558)		(\$49,557.50)		(\$49,557.50)	\$0.00	(\$1,238.94)
02.41.00	Demolition	15,000	\$15,000.00			\$15,000.00	\$0.00	\$375.00
08.00.00	Doors	2,500	\$2,500.00			\$2,500.00	\$0.00	\$62.50
08.00.00	Construction of NEW wall for Storage Room	4,000	\$4,000.00			\$4,000.00	\$0.00	\$100.00
08.00.00	Storefront	5,000	\$5,000.00			\$5,000.00	\$0.00	\$125.00
09.21.15	Ceiling work "Level 5 finish"	12,000	\$12,000.00			\$12,000.00	\$0.00	\$300.00
02.41.00	Removal of wall in Payment room	5,000	\$5,000.00			\$5,000.00	\$0.00	\$125.00
09.00.00	Wallcovering Demo and Prep	7,000	\$7,000.00			\$7,000.00	\$0.00	\$175.00
09.00.00	Wallcovering Labor	1,800	\$1,800.00			\$1,800.00	\$0.00	\$45.00
09.00.00	Wallcovering Materials	4,000	\$4,000.00			\$4,000.00	\$0.00	\$100.00
09.51.00	ACT Demo	7,000	\$7,000.00			\$7,000.00	\$0.00	\$175.00
09.51.00	ACT Labor	6,000	\$6,000.00			\$6,000.00	\$0.00	\$150.00
09.51.00	ACT Materials	4,000	\$4,000.00			\$4,000.00	\$0.00	\$100.00
09.90.00	Painting/ staining Courtroom Materials	8,000	\$8,000.00			\$8,000.00	\$0.00	\$200.00
09.90.00	Painting/ staining Courtroom Labor	6,000	\$6,000.00			\$6,000.00	\$0.00	\$150.00
09.90.00	Painting Excluding courtroom Labor	8,000	\$8,000.00			\$8,000.00	\$0.00	\$200.00
09.90.00	Painting Excluding courtroom Materials	4,000	\$4,000.00			\$4,000.00	\$0.00	\$100.00
09.65.00	VCT Demo	4,000	\$4,000.00			\$4,000.00	\$0.00	\$100.00
09.68.00	Carpet and Adhesive Demo	4,000	\$4,000.00			\$4,000.00	\$0.00	\$100.00
09.65.00	Resilient Flooring Materials	8,000	\$8,000.00			\$8,000.00	\$0.00	\$200.00
09.65.00	Resilient Flooring Labor	4,000	\$4,000.00			\$4,000.00	\$0.00	\$100.00
09.68.00	Carpet Materials	12,000	\$12,000.00			\$12,000.00	\$0.00	\$300.00
09.68.00	Carpet Labor	4,000	\$4,000.00			\$4,000.00	\$0.00	\$100.00
21.12.00	New Fire Sprinkler Heads Materials	3,000	\$3,000.00			\$3,000.00	\$0.00	\$75.00
21.12.00	New Fire Sprinkler Heads Labor	9,000	\$9,000.00			\$9,000.00	\$0.00	\$225.00
22.00.00	Mechanical Labor	8,000	\$8,000.00			\$8,000.00	\$0.00	\$200.00
25.00.00	Mechanical Materials	7,000	\$7,000.00			\$7,000.00	\$0.00	\$175.00
26.00.00	Lights Materials	17,000	\$17,000.00			\$17,000.00	\$0.00	\$425.00
26.00.00	Lights Labor	7,500	\$7,500.00			\$7,500.00	\$0.00	\$187.50
26.00.00	Lighting Controls Materials	9,400	\$9,400.00	\$9,400.00		\$9,400.00	\$0.00	\$235.00
26.00.00	Lighting Controls Labor	5,000	\$5,000.00	\$5,000.00		\$5,000.00	\$0.00	\$125.00
26.00.00	Conduit Materials	7,000	\$7,000.00			\$7,000.00	\$0.00	\$175.00
26.00.00	Conduit Labor	16,000	\$16,000.00			\$16,000.00	\$0.00	\$400.00
26.00.00	Wire Material	5,000	\$5,000.00			\$5,000.00	\$0.00	\$125.00
26.00.00	Wire Labor	8,000	\$8,000.00			\$8,000.00	\$0.00	\$200.00
26.00.00	Devices Material	550	\$650.00			\$650.00	\$0.00	\$16.25
26.00.00	Devices Labor	450	\$450.00			\$450.00	\$0.00	\$11.25
26.00.00	Fire Alarm Material	8,000	\$6,082.00	\$1,918.00		\$8,000.00	\$0.00	\$200.00
26.00.00	Fire Alarm Labor	4,000	\$4,000.00	\$4,000.00		\$4,000.00	\$0.00	\$100.00
08.71.00	Hardware Allowance	1,200	\$1,200.00			\$1,200.00	\$0.00	\$30.00
06.41.20	Architectural Woodwork Allowance	25,000	\$18,500.00	\$6,500.00		\$25,000.00	\$0.00	\$625.00
01.21.00	Allowance- Contingency	50,000	\$360,042.70	\$12,860.70		\$375,442.50	\$0.00	\$9,386.06
	GRAND TOTALS	\$375,442.50	\$360,042.70	\$15,399.80	\$0.00	\$375,442.50	\$0.00	\$9,386.06

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

**CONTRACTOR'S
AFFIDAVIT OF
PAYMENT OF
DEBTS AND CLAIMS**
AIA Document G706

OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒
SURETY ☐
OTHER ☐

TO (Owner)

The City of Ridgland
100 West School Street
Ridgland, MS 39157

ARCHITECT'S PROJECT NO: 21083

CONTRACT FOR:
Ridgland Court Services Renovation

CONTRACT DATE: 3/28/2022

PROJECT: Ridgland Court Services Renovation
(name, address) 115 West School Street, Ridgland, MS 39157

State of: Mississippi

County of:

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that, except as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

None

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment Whenever Surety is involved, Consent of Surety is required, AIA DOCUMENT G707, CONSENT OF SURETY, may be used for this purpose.
Indicate attachment: (yes) (no).

The following supporting documents should be attached Hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA DOCUMENT G706A).

CONTRACTOR: BIG Construction

Savanna Skelton

Address: 119 W Mt Helm Road
Brandon MS 34047

BY:

Subscribed and sworn to before me this

14th day of *September* 20*22*

Notary Public: *[Signature]*

My Commission Expires: *March 18, 2026*



**CONTRACTOR'S
AFFIDAVIT OF
RELEASE OF LIENS**
AIA Document G706A

OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒
SURETY ☐
OTHER ☐

TO (Owner)

The City of Ridgland
100 West School Street
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO: 21083

CONTRACT FOR:
Ridgeland Court Services Renovation

CONTRACT DATE: 3/28/2022

PROJECT: Ridgeland Court Services Renovation
(name, address) 115 West School Street, Ridgeland, MS 39157

State of: Mississippi

County of:

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that, the best of his knowledge, information and belief, except as listed below, the Releases of Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

None

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
2. Separate Releases or Waivers of Liens from Subcontractors And material and equipment suppliers, to the extent Required by the Owner, accompanied by the list thereof.

CONTRACTOR: BIG Construction

Savanna Skelton
Address: 119 W Mt Helm Road
Brandon MS 34047

BY:

Subscribed and sworn to before me this

Notary Public: *8*

My Commission Expires: *March 18, 2026*



FAIR AMERICAN INSURANCE AND REINSURANCE COMPANY
One Liberty Plaza, 165 Broadway, New York, NY 10006
POWER OF ATTORNEY

Know all men by these Presents, that Fair American Insurance and Reinsurance Company ("Company"), a New York corporation, had made, constituted and appointed, and by these presents does make, constitute and appoint, Stefan E. Tauger of Parker, Colorado; Arthur S. Johnson of Atlanta, Georgia; James E. Feldner of West Lake, Ohio; Jeffery L. Booth of Blacklick, Ohio; Melanie J. Stokes of Atlanta, Georgia; Scott E. Stoltzner of Birmingham, Alabama; Jason S. Centrella of Jacksonville, Florida; or Omar G. Guerra of Overland Park, Kansas, EACH as its true and lawful attorney-in-fact to sign, execute, seal, deliver for, and on behalf of the said Company, and as its act and deed any place in the United States any and all surety, bonds, undertakings, recognizances and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$7,000,000 (Seven Million Dollars), any single instance. Provided, however, that this power of attorney limits the acts of those named herein; and they shall have no authority to bind the Company except in the manner stated and to the extent of any limitation herein.

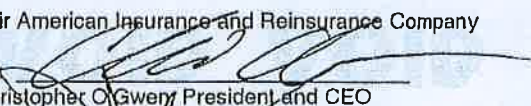
This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolutions adopted pursuant to due authorization by the Board of Directors of the Company on the 2nd day of February 2016.

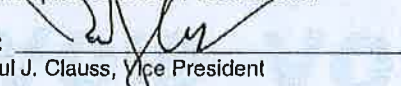
RESOLVED, that the President, Chairman, or any Senior Vice President or Vice President of the Company, in conjunction with any Senior Vice President or Vice President, be, and that each or any of them hereby is, authorized to appoint Attorneys-in-fact of the Company as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all bonds, undertakings, recognizances, contracts of suretyship and other surety obligations. Such Attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the President and attested by the Secretary.

FURTHER RESOLVED, that any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Senior Vice President, in conjunction with any Senior Vice President or Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile.

IN WITNESS WHEREOF, the Company has caused its official seal to be hereto affixed, and these presents to be sealed with its corporate seal and duly attested to by the President and this Vice President this 11th day of July 2021.

Fair American Insurance and Reinsurance Company

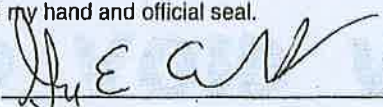
By: 
Christopher O'Gwen, President and CEO

By: 
Paul J. Clauss, Vice President

STATE of NEW YORK
COUNTY of NEW YORK

On July 11, 2022 before me, the above named President and Vice President, personally appeared, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities, that they know the seal of Fair American Insurance and Reinsurance Company, and that their signatures and the seals of Fair American Insurance and Reinsurance Company were duly affixed and subscribed to said instrument by the authority and direction of the Company. I certify under PENALTY OF PERJURY under the laws of the State of New York that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature:  (Seal)



I, Christopher O'Gwen, the undersigned, an Officer of Fair American Insurance and Reinsurance Company, a New York Corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney is a true and correct copy of the original power of attorney, and do hereby further certify that the said Powers are still in force and effect.

Signed and sealed at the City of New York. Dated the 28 day of November, 2022


Christopher O'Gwen, President and CEO

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER ☐

AIA DOCUMENT G707

Bond No. BND1009755-00

PROJECT:

(name, address) 115 West School Street, Ridgeland, MS 39157

TO (Owner)

City of Ridgeland
100 West School Street
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO: 21083

CONTRACT FOR: Ridgeland Court Services Renovation
Ridgeland, MS DA #21083

CONTRACT DATE: March 28, 2022

CONTRACTOR: BIG Construction, LLC
119 Mt. Helm Road Brandon, MS 39047

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

Fair American Insurance and Reinsurance Company
One Liberty Plaza, 165 Broadway, New York, NY 10006

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

BIG Construction, LLC
119 Mt. Helm Road Brandon, MS 39047

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Ridgeland
100 West School Street Ridgeland, MS 39157

, OWNERS,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this

28th

day of

November, 2022

Fair American Insurance and Reinsurance Company
Surety Company

Signature of Authorized Representative

Scott E. Stoltzner, Attorney-in-Fact

Title

Attest:
(Seal): Megan Lann

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND
CLAIMS, Current Edition

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> City of Ridgeland - Court Services Reno.	CONTRACT INFORMATION: Contract For: General Construction Date: March 28, 2022	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: January 5, 2023
OWNER: <i>(Name and address)</i> The City of Ridgeland 100 West School Street Ridgeland, MS 39157	ARCHITECT: <i>(Name and address)</i> Dean Architecture 661 Sunnybrook Road, Suite 140 Ridgeland, MS 39157	CONTRACTOR: <i>(Name and address)</i> BIG Construction, LLC SD

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Resolve Owner's \$25,000 Woodwork Allowance:

CCD #1: Modifications to existing Judge's Bench. Add \$18,499.80
Sub-Balance CREDIT (\$6,500.20)

Resolve Owner's \$50,000 Contingency Allowance:

CCD #2: Provide modifications to the Witness Rooms: Add \$3,746.10
CCD #3: Add 15 days to the contract time. \$-0-
CCD #4: Add for providing and installing a Sony 85" TV with mount. Add \$3,105.00
CCD #5: Provide additional work to the Witness Rooms. Add \$6,009.60 and 60 days to the contract time.
Sub-Balance: CREDIT (\$37,139.30)

Magnolia Electrical Company's proposal dated 9/12/22: Credit for fire alarm work handled in separate contract. (\$5,918.00)

TOTAL COST CO #1: CREDIT (\$49,557.50)

The original Contract Sum was	\$ 425,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 425,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 49,557.50
The new Contract Sum including this Change Order will be	\$ 375,442.50

The Contract Time will be increased by Seventy-Five (75) days.

The new date of Substantial Completion will be Reached Substantial Completion 9/16/2022

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Dean Architecture

ARCHITECT *(Firm name)*

SIGNATURE

J. Alan Grant, AIA, NCARB,

Principle

PRINTED NAME AND TITLE

DATE

BIG Construction Company

CONTRACTOR *(Firm name)*

SIGNATURE

John Skelton,

Chief Operating Officer

PRINTED NAME AND TITLE

DATE

The City of Ridgeland

OWNER *(Firm name)*

SIGNATURE

Chief Brian Myers,

Chief of Police

PRINTED NAME AND TITLE

DATE

Item # 1



AIA Document G714™ – 2017

Construction Change Directive

PROJECT: (name and address)
City of Ridgeland - Court Services Reno.

CONTRACT INFORMATION:
Contract For: General Construction
Date: March 28, 2022

CCD INFORMATION:
Directive Number: 001
Date: June 13, 2022

OWNER: (name and address)
The City of Ridgeland
100 West School Street
Ridgeland, MS 39157

ARCHITECT: (name and address)
Dean Architecture
661 Sunnybrook Road, Suite 140
Ridgeland, MS 39157

CONTRACTOR: (name and address)
BIG Construction, LLC
119 Mt. Helm Road
Brandon, MS 39047

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

PCO #1 dated 6/10/2022: Provide modifications to the existing Judge's Bench. Add \$18,499.80

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☐ Lump Sum decrease of \$0.00
 - ☐ Unit Price of \$ per
 - ☐ Cost, as defined below, plus the following fee:
(Insert a definition of, or method for determining, cost)
 - ☒ As follows: Total amount of \$18,499.80 shall be deducted from the Woodwork \$25,000 Allowance.
Therefore the allowance balance is a credit of (\$6,500.20).
- The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is (0 days).

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Dean Architecture
ARCHITECT (Firm name)

SIGNATURE

J. Alan Grant, AIA, NCARB,
Principal

PRINTED NAME AND TITLE

6/13/22
DATE

The City of Ridgeland
OWNER (Firm name)

SIGNATURE

Chief John R. Neal,
Chief of Police

PRINTED NAME AND TITLE

13 June 2022
DATE

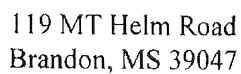
BIG Construction, LLC
CONTRACTOR (Firm name)

SIGNATURE

John Skelton,
Chief Operating Officer

PRINTED NAME AND TITLE

6/20/22
DATE



Date	Invoice #
6/10/2022	1412

6015005100

John@BIGconstructionms.com

Bill To

City of Ridgeland
100 West School Street
Ridgeland, MS 39157

P.O. No.

Terms

Project

CCD 1 Judge Millwork

Total	\$18,499.80
--------------	--------------------

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due **\$18,499.80**



THE STONE SOURCE INC.

6151 Hwy. 25

Brandon, MS 39047

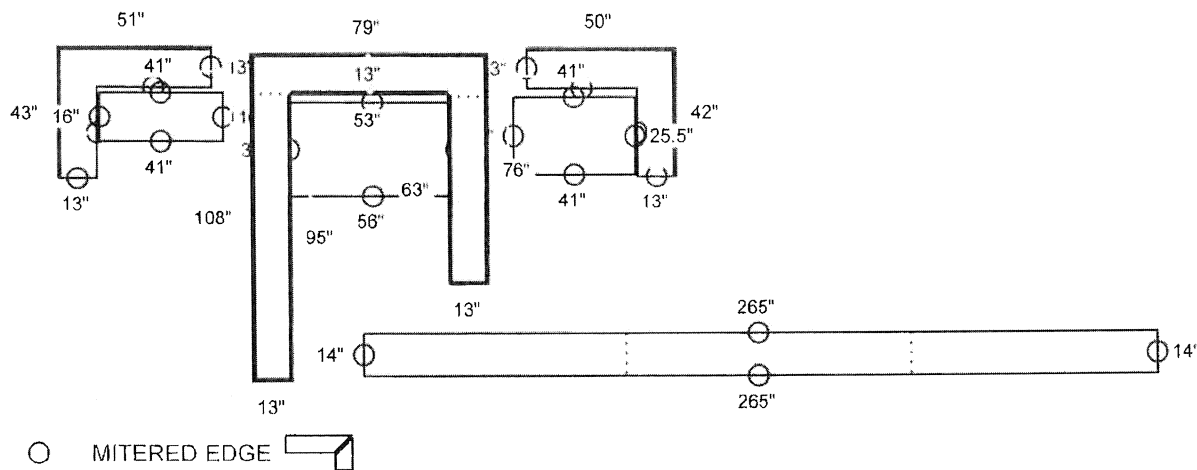
601-829-9110 phone

601-829-2901 fax

www.thestonesource.com

Quote: JOHN SKELTON / CITY OF RIDGELAND COURT SERVICES	Salesperson: TROY	Date: 6/6/2022
--	-----------------------------	--------------------------

Drawing:



Quote Lines:

Area #1

4 Slabs VICOSTONE JURA GREY

4" Splash

Fabrication

Finished Edge - MITERED EDGE

Subtotal: \$14,899.80

Other Items

Subtotal: \$0.00

Total (before tax): \$14,899.80

Tax (7%): \$1,042.99

Total: \$15,942.79

Finished Edges:

MITERED EDGE

Mitered

Price quoted is based on our cad drawing submitted, please verify for accuracy against your counter tops or drawings.

Removal of existing counter tops or repair of existing cabinets not included. (Unless quoted)

No plumbing or electrical is included.

When using a "REMNANT" , the Remnant could have scratches , nicks , fading issues, If a back splash breaks , there will not be a replacement (Because it is a Remnant). All Remnants are sold as is.

Marble , Limestone , and Travertine are subject to scratching and staining .

On Remodels , it will be the customers responsibility to remove any mirrors above the vanity. We will not be responsible for and damage to the mirror (cracked or broken).

Farmhouse sinks will need to be in place for us to measure.

The cook top or stove must be on site , at the time of install.

A deposit is required to order slabs and start the process. Final payment is due on the day the job is installed .

The prices quoted are based on the customs duties, tariffs and other government levies if any on the date of the quote. Any increase in the same, or any new levies and/or import tariff imposed by the government will affect the quoted price, and The Stone Source reserves the right to change the quoted price.

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.

Accepted Date _____

Signature _____

AIA® Document G714™ – 2017
Construction Change Directive

PROJECT: <i>(name and address)</i> City of Ridgeland - Court Services Reno.	CONTRACT INFORMATION: Contract For: General Construction Date: March 28, 2022	CCD INFORMATION: Directive Number: 002 Date: June 29, 2022
OWNER: <i>(name and address)</i> The City of Ridgeland 100 West School Street Ridgeland, MS 39157	ARCHITECT: <i>(name and address)</i> Dean Architecture 661 Sunnybrook Road, Suite 140 Ridgeland, MS 39157	CONTRACTOR: <i>(name and address)</i> BIG Construction, LLC 119 Mt. Helm Road Brandon, MS 39047

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

PCO #2 dated 6/28/2022: Provide modifications associated with the attached PCO and dwg. Add \$3,746.10

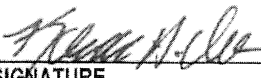
PROPOSED ADJUSTMENTS

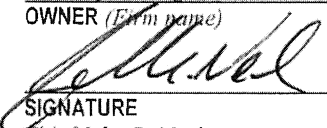
- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☐ Lump Sum decrease of \$0.00
 - ☐ Unit Price of \$ per
 - ☐ Cost, as defined below, plus the following fee:
(Insert a definition of, or method for determining, cost)
 - ☒ As follows: Total amount of \$3,746.10 shall be deducted from the Owner's \$50,000 Allowance. Therefore the Owner's Contingency allowance balance is a credit of (\$46,253.90).
- The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is (0 days).

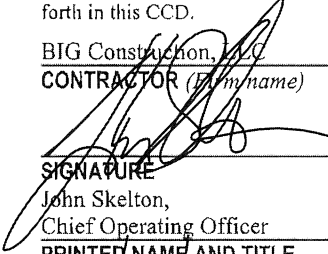
NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Dean Architecture
ARCHITECT *(Firm name)*

SIGNATURE
 Kenneth Oubre, AIA,
 Principal
PRINTED NAME AND TITLE
 6/29/2022
DATE

The City of Ridgeland
OWNER *(Firm name)*

SIGNATURE
 Chief John R. Neal,
 Chief of Police
PRINTED NAME AND TITLE
 29 JUNE 2022
DATE

BIG Construction, LLC
CONTRACTOR *(Firm name)*

SIGNATURE
 John Skelton,
 Chief Operating Officer
PRINTED NAME AND TITLE
 6/30/22
DATE

Estimate

119 MT Helm Road
Brandon, MS 39047

Date	Estimate #
6/28/2022	813

Name / Address	
City of Ridgeland 100 West School Street Ridgeland, MS 39157	
Project	CO 2 Floor/Paint 3 witness rooms

[illegible]



JOB NAME: RIDGELAND COURT SERVICES

DATE: 6-28-2022

ADDENDA SEEN –

QUOTE

ADD CARPET TILE AND RUBBER BASE TO (3) WITNESS
ROOMS

PRICE INCLUDES DEMO AND FLOOR PREP

TOTAL QUOTE \$ 2,151.00

MATERIAL \$ 1,745.00

LABOR \$ 406.00

ALL TRASH TO GC'S JOBSITE DUMPSTER
QUOTE VALID FOR 60 DAYS

EXCLUDES:

NO FLOOR PREP OR LEVELING
NO WALL PREP OR BACKER BOARD
NO CLEAN & WAX
NO PROTECTION
NO TAX OR BOND

FRANK "SCOOTER" WATTS
PROJECT MANAGER
BYRD AND COOK
P 601.939.3060
F 601.939.3061
frank.watts@byrdandcook.com

Quote based on using AIA 401 Contract. Moisture levels of concrete, flatness of substrates, & climate control of interior required per manufacturers recommendations. Quote will be used as attachment to contract with listed exclusions.

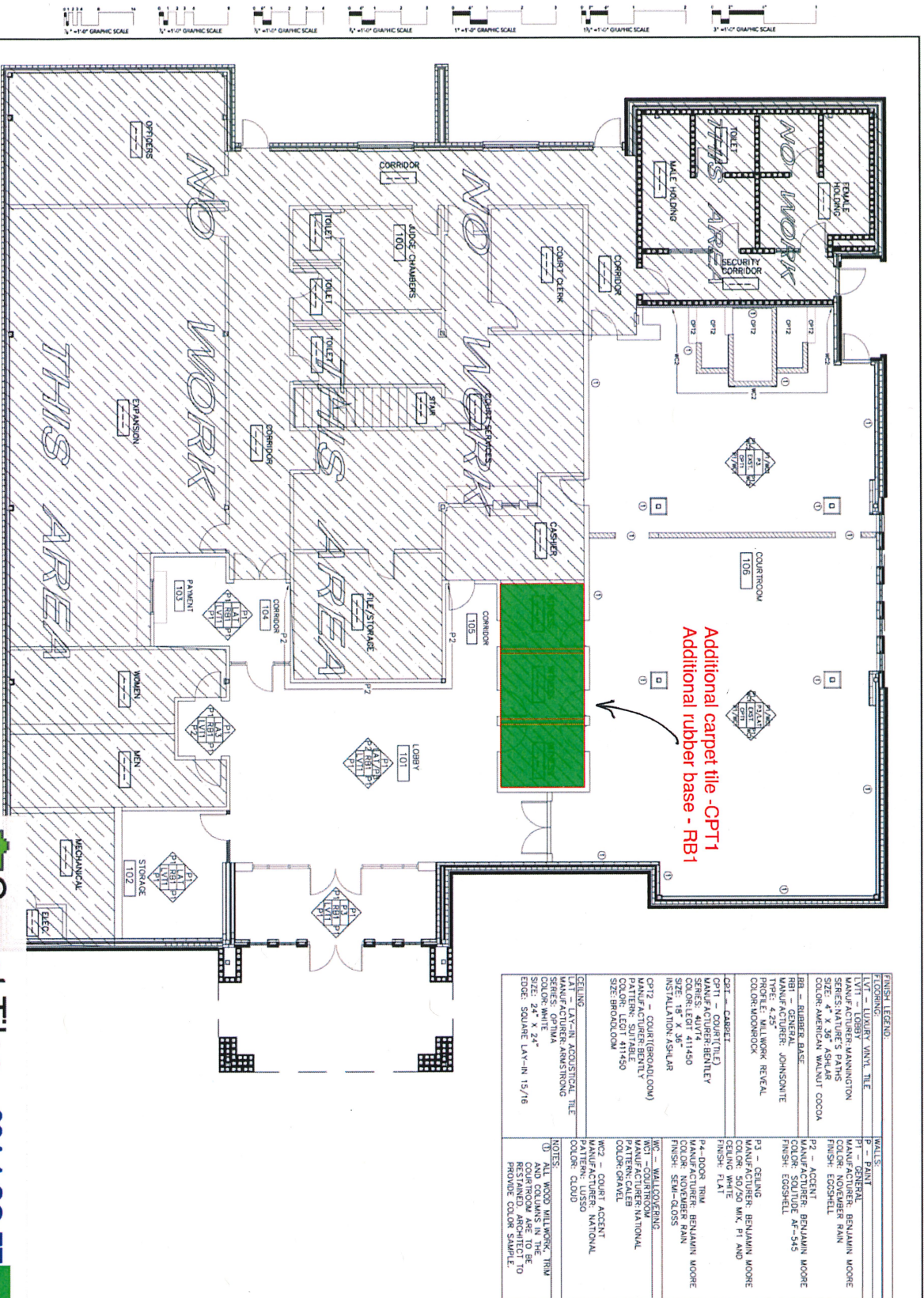
SK1

CO 2

Carpet Tiles... 224.1 SQ FT
104.1 FT

BIG Construction
Jun 24, 2022

BIG
CONSTRUCTION



RIDGELAND COURTS SERVICES
RENOVATION
RIDGELAND, MISSISSIPPI

Project No.: 21083
Date: FEBRUARY 9, 2022
Drawn: JNO, JAC
Checked: JAC
Revisions:



DEAN
ARCHITECTURE
ARCHITECTS & INTERIORS
1000 N. GULF BLVD.
SUITE 100
DALLAS, TEXAS 75201
214.777.7777
www.deanarchitect.com



AIA[®] Document G714[™] – 2017

Construction Change Directive

PROJECT: <i>(name and address)</i> City of Ridgeland - Court Services Reno.	CONTRACT INFORMATION: Contract For: General Construction Date: March 28, 2022	CCD INFORMATION: Directive Number: 003 Date: August 10, 2022
OWNER: <i>(name and address)</i> The City of Ridgeland 100 West School Street Ridgeland, MS 39157	ARCHITECT: <i>(name and address)</i> Dean Architecture 661 Sunnybrook Road, Suite 140 Ridgeland, MS 39157	CONTRACTOR: <i>(name and address)</i> BIG Construction, LLC 119 Mt. Helm Road Brandon, MS 39047

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

BIG Construction Memo dated August 10, 2022: Add fifteen (15) days to the contract time due to late delivery of materials which is beyond BIG Construction's control.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☐ Lump Sum decrease of \$0.00
 - ☐ Unit Price of \$ per
 - ☐ Cost, as defined below, plus the following fee:
(Insert a definition of, or method for determining, cost)
 - ☒ As follows: See below extension of time.
- The Contract Time is proposed to be changed. The proposed adjustment, if any, is (15 days - therefore the revised scheduled completion date is August 31, 2022).

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

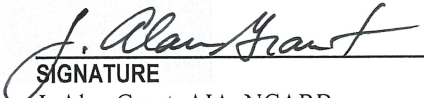
When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Dean Architecture
ARCHITECT *(Firm name)*

The City of Ridgeland
OWNER *(Firm name)*

BIG Construction, LLC
CONTRACTOR *(Firm name)*


SIGNATURE

J. Alan Grant, AIA, NCARB
Principal

PRINTED NAME AND TITLE

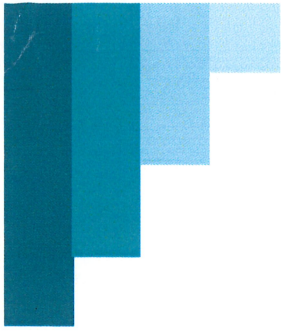
8/10/22
DATE

SIGNATURE
Chief Brian Myers,
Chief of Police
PRINTED NAME AND TITLE

DATE

SIGNATURE
John Skelton,
Chief Operating Officer
PRINTED NAME AND TITLE

DATE



Construction

General Contractor Design/Build Maintenance

The City of Ridgeland
100 West School Street
Ridgeland, MS 39157

August 10, 2022

Chief Brian Myers, Chief of Police,

Chief Myers, it has been a pleasure working with and for The City of Ridgeland Police Department over the last few months. Thank you for giving us the opportunity!

I want to assure you that BIG Construction and its subcontractors are working as diligently and efficiently as possible. Since the beginning of the covid 19 pandemic suppliers have been constantly behind schedule on delivering materials on time. Now we are waiting on carpet flooring and lighting fixtures from suppliers to complete the scope of work at The City of Ridgeland Court Services project. The allotted time for this project is dated April 18, 2022, to August 16, 2022. At this time, I would like to request an additional (15) days' time to complete this project.

Looking forward to completing this project and many more with The City!

Sincerely,

John Skelton, COO

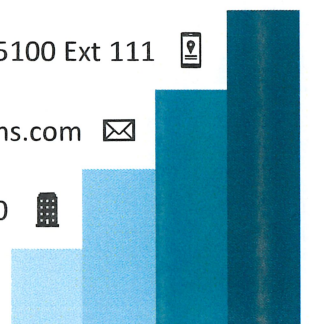
601.500.5100 Ext 111



John@bigconstructionms.com



601.914.6110



Item #4

AIA[®] Document G714[™] – 2017

Construction Change Directive

PROJECT: (name and address) City of Ridgeland - Court Services Reno.	CONTRACT INFORMATION: Contract For: General Construction Date: March 28, 2022	CCD INFORMATION: Directive Number: 004 Date: September 1, 2022
OWNER: (name and address) The City of Ridgeland 100 West School Street Ridgeland, MS 39157	ARCHITECT: (name and address) Dean Architecture 661 Sunnybrook Road, Suite 140 Ridgeland, MS 39157	CONTRACTOR: (name and address) BIG Construction, LLC 119 Mt. Helm Road Brandon, MS 39047

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

BIG Construction Proposal dated August 25, 2022: Per the Owner's request, provide and install Sony 85" TV with mount. Add blocking in wall and mount the TV. Add \$3,105.00

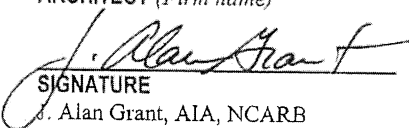
PROPOSED ADJUSTMENTS

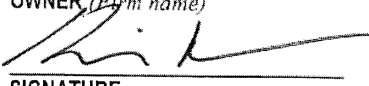
- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☐ Lump Sum decrease of \$0.00
 - ☐ Unit Price of \$ per
 - ☐ Cost, as defined below, plus the following fee:
(Insert a definition of, or method for determining, cost)
 - ☐ As follows: The total amount of \$3,105.00 shall be deducted from the owner's remaining \$46,253.90. Therefore, the current contingency amount is a credit of (\$43,148.90).
- The Contract Time is proposed to be unchanged per this CCD. The proposed adjustment, if any, is (per previously approved CCD #3 - 15 days - therefore the revised scheduled completion date is August 31, 2022).

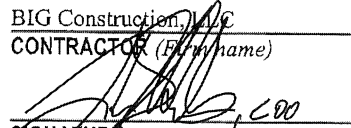
NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Dean Architecture
ARCHITECT (Firm name)

SIGNATURE
J. Alan Grant, AIA, NCARB
Principal
PRINTED NAME AND TITLE
9/1/22
DATE

The City of Ridgeland
OWNER (Firm name)

SIGNATURE
Chief Brian Myers,
Chief of Police
PRINTED NAME AND TITLE
9/1/22
DATE

BIG Construction, LLC
CONTRACTOR (Firm name)

SIGNATURE
John Skelton,
Chief Operating Officer
PRINTED NAME AND TITLE
9/1/22
DATE

JYen#5

AIA[®] Document G714[™] – 2017

Construction Change Directive

PROJECT: (name and address) City of Ridgeland - Court Services Reno.	CONTRACT INFORMATION: Contract For: General Construction Date: March 28, 2022	CCD INFORMATION: Directive Number: 005 Date: September 19, 2022
OWNER: (name and address) The City of Ridgeland 100 West School Street Ridgeland, MS 39157	ARCHITECT: (name and address) Dean Architecture 661 Sunnybrook Road, Suite 140 Ridgeland, MS 39157	CONTRACTOR: (name and address) BIG Construction, LLC 119 Mt. Helm Road Brandon, MS 39047

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

BIG Construction Proposal dated September 12, 2022: Per the Owner's request, provide additional work in the Witness Rooms (replace existing ACT & grid, ceiling register grilles and 3 way switches & duplex receptacles). Add \$6,009.60 and Add 60 days to the contract time.

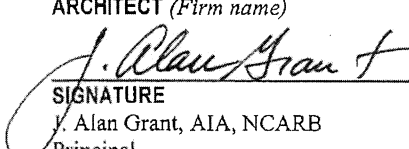
PROPOSED ADJUSTMENTS

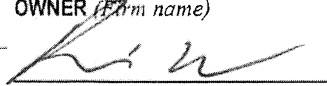
- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☐ Lump Sum decrease of \$0.00
 - ☐ Unit Price of \$ per
 - ☐ Cost, as defined below, plus the following fee:
(Insert a definition of, or method for determining, cost)
 - ☐ As follows: The total amount of \$6,009.60 shall be deducted from the owner's remaining \$43,148.90 contingency allowance. Therefore, the current contingency amount is a credit of (\$37,139.30).
- The Contract Time is proposed to change. The proposed adjustment, if any, is (Sixty calendar days - therefore revised scheduled completion date is October 31, 2022. .

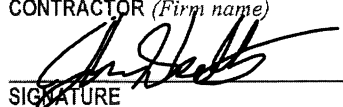
NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

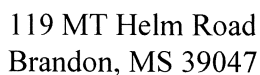
When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Dean Architecture
ARCHITECT (Firm name)

SIGNATURE
J. Alan Grant, AIA, NCARB
Principal
PRINTED NAME AND TITLE
9/20/22
DATE

The City of Ridgeland
OWNER (Firm name)

SIGNATURE
Chief Brian Myers,
Chief of Police
PRINTED NAME AND TITLE
9/20/2022
DATE

BIG Construction, LLC
CONTRACTOR (Firm name)

SIGNATURE
John Skelton,
Chief Operating Officer
PRINTED NAME AND TITLE
9/21/2022
DATE



Date	Estimate #
9/12/2022	818

[illegible]



107 Magnolia Street – Philadelphia, MS 39350 – PH: (601)656-6333 – Fax: (601)656-6351

Change Order Quote

Date: September 19, 2022
Project: Ridgeland Court Services
Issue: Witness Room – HVAC Grilles
Attn: Mitch Simpson
BIG Construction

Mr. Simpson,

We are proposing the following change order price to furnish materials and labor, to change out the existing ceiling register grilles in three witness rooms. This is total of six registers.

Materials:	\$ 605.00
<u>Labor:</u>	<u>\$ 475.00</u>
Total:	\$1,080.00

Note: Please allow one day for installation.

Thanks,

Trent Cumberland
Project Manager
McLain Plumbing & Elec.
601-656-6333 Office
601-416-9787 Cell

MAGNOLIA ELECTRIC COMPANY

P. O. BOX 23574

9-14-22

JACKSON, MS 39225-2538

PHONE 601-936-3855 FAX 601-932-2538

Email: magnoliael@bellsouth.net

To: BIG
Mitch Simpson

Re: Ridgeland Court Services

CR#4

Add 3 flat panel LED fixtures, 6- 3 way switches and 3 duplex receptacles

Material: \$487.50

Labor: \$790.50

Total: \$1,278.00

Quote..... \$1,278.00

Respectfully,

Tom Alexander



Proposal

9/2/22

RE: Ridgeland Courts Services additional Rooms

We propose to supply all materials, labor and equipment necessary to complete:

-Acoustical Ceilings. Armstrong #1774 approx. 226 sf

Price: \$2,378.00

Breakdown:

Materials: \$1567.35

Labor: \$810.65

We Exclude:

TRASH PLACED AT CENTRAL LOCATION ON SITE, REMOVAL BY OTHERS.
SALES TAX OR PAYMENT AND PERFORMANCE BOND

Certificate of Responsibility # 02788

If any amount is not paid within 30 days of the invoice on which the charge first appears, the customer shall pay interest on the delinquent amount at the maximum rate permitted by law and all expenses of collections; including attorney fees.

Conditions: Standard AIA contract to be used. All materials guaranteed to be as specified above. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from work specified above and involving additional costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon, accidents, or delays beyond our control. Owner to carry standard Builders Risk Insurance. Our workers are fully covered by Workman's Compensation Insurance. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work. Payment will be made as outlined above.

PROPOSAL BASED ON CONTRACT TERMS CONSISTENT WITH CONSENSUSDOCS 750

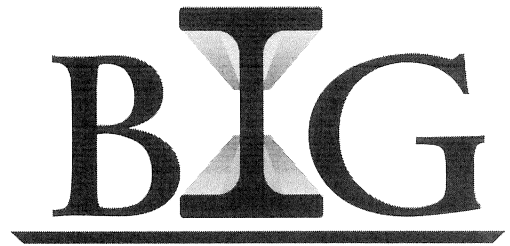
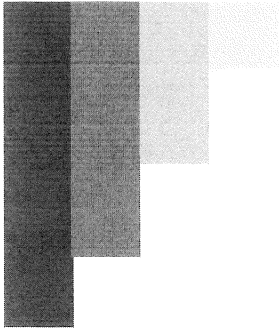
Date of Acceptance:

Respectfully Submitted

By:

Jon Nichols

Note: THIS PROPOSAL VAIID FOR 30 DAYS



Construction

General Contractor Design/Build Maintenance

The City of Ridgeland
100 West School Street
Ridgeland, MS 39157

September 12 , 2022

Chief Brian Myers, Chief of Police,

Chief Myers, it has been a pleasure working with and for The City of Ridgeland Police Department over the last few months. Thank you for giving us the opportunity!

BIG Construction will need an additional 60 days to allow for delivery of supplies and instillation if awarded the change order for the witness room ceiling scope.

Looking forward to completing this project and many more with The City!

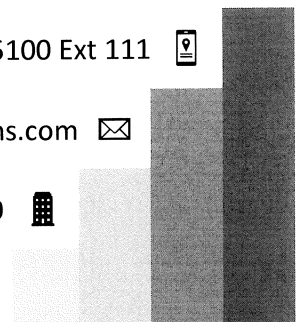
Sincerely,

John Skelton, COO

601.500.5100 Ext 111 

John@bigconstructionms.com 

601.914.6110 



Item #6

MAGNOLIA ELECTRIC COMPANY

P. O. BOX 23574

9-12-22

JACKSON, MS 39225-2538

PHONE 601-936-3855 FAX 601-932-2538

Email: magnoliael@bellsouth.net

To: BIG
Mitch Simpson

Re: Ridgeland Court Services

CR#2

Credit for Fire Alarm work handled in separate contract.

Credit \$5,918.00

Respectfully,

Tom Alexander



February 10, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Ridgeland Police Department Hosting Training Classes

Please review for approval the following classes the Ridgeland Police Department Training division would like to host.

Standardized Field Sobriety Test (SFST) – This class will be held at the Ridgeland Courtroom on April 25 -27, 2023. The class will have a max capacity of 20 students and for hosting the class the Ridgeland Police Department will be given 4 slots. The Mississippi Training for Impaired Driving Enforcement (MSTIDE) will advertise the class to all local agencies.

De-escalation and Crisis Intervention – This class will be held at the Ridgeland High School auditorium on May 23, 2023. They are expecting about 50 participants for the class. The class will not cost the City of Ridgeland any out-of-pocket money to host it. The Ridgeland Police Department will receive 1 spot for every 10 spots that are reserved by other agencies. Street Cops will pay for all advertisements for the course in the local area. Street Cops' organization will be responsible for collecting money from the participants.

Ivory Tower Leadership Seminar – This class will be held at the Ridgeland Courtroom on December 1, 2023. They are expecting about 50 participants for the class. The class will not cost the Ridgeland Police Department any out-of-pocket money to host it. The Ridgeland Police Department will receive 1 spot in the class for every 10 spots that are reserved by other agencies. Ivory Tower will pay for all advertisements for the course and they will also be in charge of collecting all money from the participants.

Your approval will be greatly appreciated.

THE TRAINING COPS DESERVE.



DE-ESCALATION AND CRISIS INTERVENTION THAT ACTUALLY WORKS

INSTRUCTED BY: JEFFREY SCHOLZ
\$249 PER STUDENT

****JACKSON AREA****

CLASS TOPICS

- What exactly is de-escalation and what is our goal?
- How de-escalation helps legitimacy in policing
- Recognizing and articulating immediate threats
- Recognizing and discussing Individuals in Crisis
- Learning to establish a connection with someone acting in a diminished capacity
- Using Active Listening Skills, empathy and rapport building to influence a change in behavior
- In low-risk situations, awareness of conditions that individuals may be experiencing
- Student participation in de-escalation exercises and case studies with discussion

DATE: MAY 23, 2023

TIME: 9:00 AM - 4:00 PM

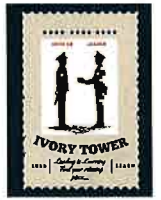
LOCATION: RIDGELAND, MS



@streetcoptraining

REGISTER AT WWW.STREETCOP.COM

IVORY TOWER



DATE: DECEMBER 1, 2023

**LOCATION: RIDGELAND, MISSISSIPPI
POLICE DEPARTMENT
115 WEST SCHOOL STREET
RIDGELAND, MS 39157**

**\$225 PER STUDENT | ONE DAY SEMINAR
9:00 AM - 4:00 PM**

**INSTRUCTED BY:
CAPTAIN TOM RIZZO**

HOSTED BY: RIDGELAND POLICE DEPARTMENT

STATE OF MISSISSIPPI

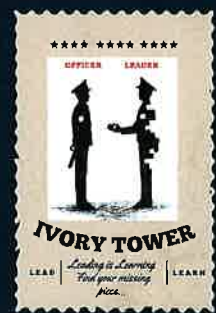
By reuniting with who we once were, acknowledging who we currently are, and by introducing ourselves with who we strive to become, we constructively achieve alignment between our personal and professional lives. This course focuses on an investment strategy of learning the various ways to be the best version of ourselves by enacting transformational behaviors, so that we can compound our efforts into getting the best version out of those we lead. Based upon various theories, this course offers a unique perspective shift compared to what traditional leadership training within our industry has provided in the past. This course incites a self-reflection on morale from multidimensional views; private individual, officer, leader.

A leader can and should assist their people in furthering their careers by properly utilizing performance management, discipline, and buy-in theories, but all too often are not trained in the art of their implementation. This course provides the student with an abundance of tools to use to hone their craft.

This course will focus on the significance of candidly addressing officer wellness and career enhancement/fulfillment with innovative techniques that serve the student regardless of rank. Students will be tasked with analyzing their own inner circles and how they can impact their effectiveness as leaders and human beings alike. The ability to receive/interpret/utilize constructive criticism has become rare amongst law enforcement leadership. If we form our circles with healthy components, we can extend our reach and effectiveness. The empathetic understanding of the current difficulties faced by officers must be seriously internalized by the leader if they are to be genuine in their efforts. This course helps students with this internalization, to be readily translated into action, therefore avoiding the tragic escalation into THE IVORY TOWER.

This groundbreaking course is tailored to be beneficial for all ranks of an agency from Patrolman to Chief, both as an officer and a person. While offering the opportunity to reinvent the spirit, the content covered will have you engaged from beginning to end. Captain Thomas Rizzo is one of the profession's most acclaimed speakers. He has been an inspirational presenter on leadership theories for several years at police academies, universities, symposiums, and most notably for the Command & Leadership Academy based upon the West Point Military Academy.

Register: https://www.thomasrizzo.com/service-page/ivory-tower-ridgeland-ms?referral=service_list_widget



IVORY TOWER

INSTRUCTED BY: CAPT. TOM RIZZO

\$225 PER STUDENT

CLASS TOPICS:

- Officer Wellness and alignment of personal/professional lives
- Career enhancement, morale improvement, personal fulfillment
- Development for prospective/current leaders
- Leadership perspective shift and self-assessment
- Transformational vs. Transactional behaviors
- Societal influence on the industry and balancing strategies
- Analysis of inner circles and effects on performance management
- Empowerment of the team-based approach to leadership

DECEMBER 1, 2023 - MISSISSIPPI

TIME: 9:00 AM - 4:00 PM

HOSTED BY: RIDGELAND POLICE DEPARTMENT

REGISTER AT : https://www.thomasrizzo.com/service-page/ivory-tower-ridgeland-ms?referral=service_list_widget



SFST CLASS

APRIL 25-27, 2023
IN RIDGELAND MS

There will be an SFST (Standardized Field Sobriety Testing) class held at the Ridgeland Police Department (115 West School Street) in Ridgeland on the above listed dates. The class will go from 9am – 5 pm all three days. **Attendance is mandatory all three days.** Anybody only needing to re-certify in SFST should be in attendance on April 27th at 3pm.

To register, contact MS TIDE@ 662-598-1244 or go to the website at www.mstide.us. If you have any questions, you can send an email to info@mstide.us.



SFST

- This class teaches an officer how to better detect and prosecute DUI offenders by focusing on the validated field sobriety tests that are used throughout the country.
- 24 CEU HOURS
- FREE TRAINING

MS TIDE

OXFORD POLICE DEPARTMENT

DIRECTOR ROB BANKS

715 Molly Barr Road
Oxford, MS 38655
662-598-1244 (work)
662-897-2795 (cell)
rbanks@oxfordpolice.net

Facebook @MississippiTIDE
www.mstide.us



police department

February 9, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Balloon Glow

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Recreation and Parks Department. This event is the annual Balloon Glow scheduled for Friday, June 30, 2023, from 6:00 p.m. to 10:00 p.m. and will be held in the grass field on the east side of North Park Mall.

Ms. Bourdin is expecting a crowd of approximately 10,000 and has made arrangements to have portable restrooms on-site to accommodate participants. Recycle bins will be placed throughout the event and Ridgeland Recreation and Parks' staff will clean up upon conclusion.

This event will generate overtime for the Ridgeland Police Department for 16 officers at 5 hours each.

Ms. Bourdin has requested that the requisite filing fee and bond money be waived. Also attached is the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

Attachments (2)

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

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



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



EVENT NAME: Wendy Bourdin

EVENT LOCATION: Northpark

EVENT DATE: Beginning June 30, 2023 to Ending June 30, 2023 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 pm to Ending 10:00 pm

TYPE OF EVENT: Concert, Hot Air Balloons and Fireworks

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

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks

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

ESTIMATED CROWD SIZE: 10,000 NUMBER OF EVENT PERSONNEL: 15-20 R&P Staff
20-30 Northpark Staff

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Restrooms in parking lot

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation and Park Staff and Public Works Staff

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☒ YES ☐ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Balloon Glow Field

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

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

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

Applicant Signature: Wendy Bourdin Date: 01/19/2023

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>1/19/23</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>2-21-2023</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>2-10-2023</u>
Number of Overtime Officers: <u>16 officers @ 5 hours each</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 01/19/2023
EVENT NAME: Celebrate America Balloon Glow
EVENT LOCATION: Northpark
DESCRIPTION OF ON-PREMISES ACTIVITY: Concert, Hot Air Balloons and Fireworks

DATE OF ACTIVITY: Beginning 6/30/2023 to Ending 6/30/2023
HOURS OF ACTIVITY: Beginning 6:00 pm to Ending 10:00 pm
ACTIVITY POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559

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

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks
ADDRESS: 100 West School Street CITY/STATE/ZIP: Ridgeland, MS 39157

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

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

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

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

Applicants Signature: Wendy Bourdin Date: 01/19/2023

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 2-10-2023

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



police department

February 10, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Blue Cross Blue Shield of MS (Get Ready to Run Kids' 1 Mile Fun Run)

I have attached a request for a Special Event Permit from Cayla Mangrum with Blue Cross Blue Shield of Mississippi. This event is the "Get Ready to Run" Kids' 1 Mile Fun Run scheduled for Saturday, March 4, 2023, from 6:00 a.m. to 12:00 p.m. at St. Andrew's Episcopal School located at 370 Old Agency Road. The course route is attached for your review.

Ms. Mangrum is expecting a crowd of approximately 3,000 participants. The event staff is responsible for set-up and clean-up upon conclusion of the event. Portable restrooms will be available on-site to accommodate participants as well as a first aid/medical station. They will also be utilizing a drone and a copy of the FAA Part 107 license issued to the drone operator is attached.

This event will generate overtime for the Ridgeland Police Department for two (2) officers for approximately 3.5 hours each.

Payments made by Blue Cross Blue Shield are processed via ACH. The authorization agreement for automatic deposits has been forwarded to the City Clerk's Office for completion. Upon receipt of the completed form by Blue Cross Blue Shield, the \$100.00 filing fee and \$1,000.00 bond money will be processed. Also attached is an application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

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

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



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



EVENT NAME: Get Ready to Run Kids' One-Mile Fun Run
EVENT LOCATION: St. Andrew's Episcopal School
EVENT DATE: Beginning 3/4/23 to Ending 3/4/23 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 6:00 a.m. to Ending 12:00 p.m.
TYPE OF EVENT: Kids' Fun Run
EVENT POINT OF CONTACT: Laken Johnston CELL NUMBER: 769-257-3220
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Blue Cross & Blue Shield of Mississippi
ADDRESS: 3545 Lakeland Dr. CITY/STATE/ZIP: Flowood, MS 39232
ESTIMATED CROWD SIZE: 3,000 NUMBER OF EVENT PERSONNEL: 10 + 150 volunteers
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: portable toilets near start area
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Event staff and volunteers will handle.

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

MOBILE FOOD VENDOR NAME: _____

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION(S): adjacent to the start/finish area *ambulance also on-site*

POLICE/SECURITY PERSONNEL REQUIRED: 5 ☒ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Coyle Mangrum Contact Number: 601-664-5077

Applicant Signature: *Coyle Mangrum* Date: 12/28/2022

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>1/5/23</u> <u>CB</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>2-21-2023</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>2-10-2023</u>	
Number of Overtime Officers: <u>2 officers @ 3.5 hours</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND

APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 12/28/2022
EVENT NAME: Get Ready to Run Kids' One-Mile Fun Run
EVENT LOCATION: St. Andrews Episcopal School
DESCRIPTION OF ON-PREMISES ACTIVITY: Kid's fun Run

DATE OF ACTIVITY: Beginning 3/4/23 to Ending 3/4/23
HOURS OF ACTIVITY: Beginning 6:00am to Ending 12:00pm
ACTIVITY POINT OF CONTACT: Laken Johnston CELL NUMBER: 769-257-3220

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

NAME OF ORGANIZATION: Blue Cross & Blue Shield of Mississippi
ADDRESS: 3545 Lakeland Dr. CITY/STATE/ZIP: Flowood, MS 39832
https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Music content and noise level will be appropriate for the grade school children attending the event.

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

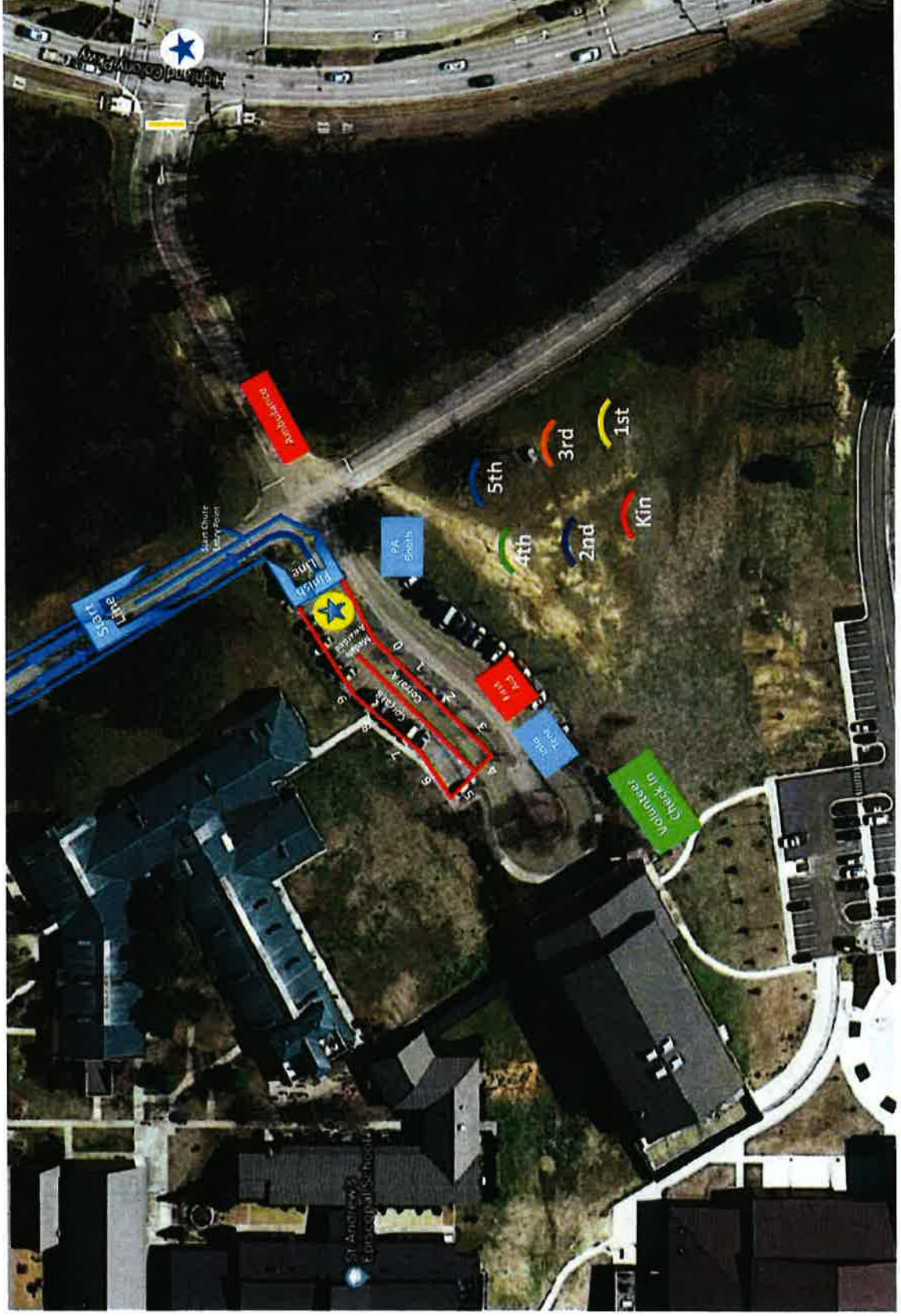
Applicants Signature: [Signature] Date: 12/28/22

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 2-10-2023

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







Bus Route



I UNITED STATES OF AMERICA XI

DEPARTMENT OF TRANSPORTATION • FEDERAL AVIATION ADMINISTRATION

IV NAME

RYAN DUANE BOHLING

V ADDRESS 299 WOODLAND BROOK DR
MADISON MS 39110-7379

VI NATIONALITY USA

VII D.O.B. 3 APR 1968

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

1 REMOTE PILOT

II CERTIFICATE NUMBER

X DATE OF ISSUE

4044800

29 AUG 2017

U A S

SEX HEIGHT WEIGHT HAIR EYES
M 72 260 BALD BLUE



[Signature]

ADMINISTRATOR

XIV

XV



police department

February 9, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Century Ride

I have attached a request for a Special Event Permit from Wendy Bourdin with Ridgeland Recreation and Parks Department. This event is the annual Century Ride scheduled Saturday, May 6, 2023, from 7:00 am to 5:00 pm at the Ridgeland Recreational Center located at Old Trace Park.

Ms. Bourdin is expecting approximately 1,200 participants and outbound cyclists will have the option of choosing between 8, 25, 50, 62 and 100 mile courses. Course routes are attached for your review. The Recreation and Parks Department has arranged water stations along each route every 10-12 miles. Portable restrooms will be available on-site to accommodate participants as well as the placement of recycle bins at the event location. First aid/medical stations will be at the Ridgeland Recreational Center and the rest stop on Trace Mile Marker 111.1. Recreation and Parks staff will be responsible for set-up and clean-up upon conclusion of the event.

This event will generate overtime for the Ridgeland Police Department with a total projected overtime cost for seven (7) officers for approximately 3 hours each.

Also attached is the Natchez Trace Parkway Special Use Permit along with the facility use application and application for Permit to Play On-Premises Music. Ms. Bourdin has requested requisite filing fee and bond money be waived. This has been forwarded to the Ridgeland Fire Department and requested they contact Ms. Bourdin for any required assistance needed.

Your consideration and approval will be greatly appreciated.



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



EVENT NAME: Natchez Trace Century Ride

EVENT LOCATION: Ridgeland Recreational Center, Madison Landing, Natchez Trace Parkway

EVENT DATE: Beginning May 6, 2023 to Ending May 6, 2023 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 am to Ending 5:00 pm

TYPE OF EVENT: Leisure Bike Ride 100 mile, 62 mile, 50 mile, 25 mile, 8 mile distances

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

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks

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

ESTIMATED CROWD SIZE: 1200 NUMBER OF EVENT PERSONNEL: 25-45 staff and volunteers

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Port-O-Lets will be rented

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation and Parks Staff

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Recycle bins are located at the Recreational Center

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Located at Finish Line

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

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☒ Fire Department ☒ Public Works/Streets ☐ Recreation/Parks
601-853-2011

Applicant Printed Name: Wendy Bourdin Contact Number: 601-573-0559

Applicant Signature: Wendy Bourdin Date: January 19, 2023

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>1/19/23</u> <u>B</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>2-21-2023</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>2-10-2023</u>
Number of Overtime Officers: <u>7 officers</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 30 days for approval)



DATE OF APPLICATION: January 19, 2023
EVENT NAME: Natchez Trace Century Ride
EVENT LOCATION: Old Trace Park Ridgeland Recreational Center
DESCRIPTION OF ON-PREMISES ACTIVITY: Start and Finish for the Natchez Trace Century Ride

DATE OF ACTIVITY: Beginning May 6, 2023 to Ending May 6, 2023
HOURS OF ACTIVITY: Beginning 7:00 am to Ending 5:00 pm
ACTIVITY POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559

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

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks
ADDRESS: 100 West School Street CITY/STATE/ZIP: Ridgeland, MS 39157

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

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

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

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

Applicants Signature: Wendy Bourdin Date: January 19, 2023

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 2-10-2023

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



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Natchez Trace Century Ride
2. Date Requested May 5-6, 2023 Time of Event: 7:00 am To 5:00 pm
3. Sponsoring Organization: City of Ridgeland Recreation and Parks
Address: 100 West School Street Ridgeland, MS 39157
Contact Person: Wendy Bourdin Contact Number: 601-573-0559
Email Address: wendy.bourdin@ridgelandms.org
4. How many people do you anticipate attending the event? 1000-1200
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: X No: _____
7. Will there be equipment / structures brought in for set-up? Yes: _____ x will begin on Thursday, May 4
No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility. Old Trace Park will be the start and finish point for the Natchez Trace Century Ride. The parking lot at Old Trace and Madison Landing will be used to accomodate parking. Packet pick up will be held in the parking lot near the Rec Center from 1:00 pm - 7:00 pm
9. State in detail your traffic control plan. Please use map to show details. Ridgeland Police Department will control traffic at Old Trace Park, Post and Rice Road. We will need PRV assistance at Spillway/Northshore and Northshore/Fannin Landing Circle
10. State in detail your public toilet service plan: We will rent port-o-lets as well as use the rest rooms at Old Trace Park.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



APPLICATION FOR SPECIAL USE PERMIT

NATCHEZ TRACE PARKWAY
2680 Natchez Trace Parkway
Tupelo, MS 38804
(662) 680-4014



Please supply the information requested below. **Attach additional sheets, if necessary, to provide required information.** A nonrefundable processing fee of \$50.00 must accompany this application unless the requested use is an exercise of a First Amendment right. You must allow sufficient time for the park to process your request; check with the park for guidelines. You will be notified of the status of the application and the necessary steps to secure your final permit. Your permit may require the payment of cost recovery charges and proof of liability insurance naming the United States of America an additional insured.

* Enter either a Social Security Number OR a tax ID number; we do not require both.

Applicant Information	Company/Organization Information
Applicant Name: Wendy Bourdin	Company/Organization Name: City of Ridgeland Recreation and Parks
Social Security Number*:	Tax Identification Number*: 646001550
Street Address:	Street Address: PO Box 217
City:	City: Ridgeland
State:	State: MS
Zip Code:	Zip Code: 39158
Country:	Country: USA
Telephone Number:	Telephone Number: 601-853-2011
Cell Phone Number: 601-573-0559	Contact Name: Wendy Bourdin
Fax Number:	Fax Number: 601-853-2015
Email Address:	Email Address: Wendy.bourdin@ridgelandms.org

Activity Details

Description of Proposed Activity (attach diagram and/or additional pages, if necessary)

See Attached

Location Details

Requested Location
Please see attached

Equipment Details

Support equipment (list all equipment; attach additional pages if necessary)
Tents, port-o-lets, tables for rest stops
See Attached

Timing

Set-Up Begins	Activity Begins	Activity Ends	Removal Completed
Date: May 5, 2023 Time: 8:00 ☒ AM ☐ PM	Date: May 6, 2023 Time: 5:00 ☒ AM ☐ PM	Date: May 6, 2023 Time: 5:00 ☐ AM ☒ PM	Date: May 8, 2023 Time: 5:00 ☐ AM ☒ PM
Date: Time: ☐ AM ☐ PM	Date: Time: ☐ AM ☐ PM	Date: Time: ☐ AM ☐ PM	Date: Time: ☐ AM ☐ PM
Date: Time: ☐ AM ☐ PM	Date: Time: ☐ AM ☐ PM	Date: Time: ☐ AM ☐ PM	Date: Time: ☐ AM ☐ PM

Vehicles & Participants

If using any vehicles, attach a parking plan to this form.

Type	Maximum Number
Participants (best estimate)	1100
Cars	2
Vans/Light Trucks	4-6
Utility Vans/Trucks	0
Buses/Oversized Vehicles	0

Support Personnel

List support personnel including addresses and telephones; attach additional pages if necessary

Name	Address	Cell Phone Number
Tim Taylor		601-573-0559
Pam Routh		901-550-2114
John North		601-573-0614

Individual in Charge

Individual in charge of activity onsite who is authorized to make decisions related to the permitted activity

Name	Cell Phone Number
Wendy Bourdin	601-573-0559

Activity Questions

Is this an exercise of First Amendment Rights?

☐ Yes ☒ No

Have you visited the requested area?

☒ Yes ☐ No

Do you plan to advertise or issue a press release before the event?

☒ Yes ☐ No

Have you obtained a permit from the National Park Service in the past?

☒ Yes ☐ No

(If yes, provide a list of permit dates and locations on a separate page.)

Will you distribute printed material?

☐ Yes ☐ No

Is there any reason to believe there will be attempts to disrupt, protest or prevent your event?

☐ Yes ☒ No

(If yes, please explain on a separate page.)

Do you intend to solicit donations or offer items for sale?

☐ Yes ☒ No

(These activities may require an additional permit.)

Is this permit to carry out a Good Samaritan Search and Recovery Mission?

☐ Yes ☒ No

You are encouraged to attach additional pages with information useful in evaluating your permit request

including: staging, sound systems, parking plan, security plans, sanitary facilities, crowd control, emergency medical plan, use of any building, site clean-up, etc.

The applicant by his or her signature certifies that all the information given is complete and correct, and that no false or misleading information or statements have been given.

Name	Wendy Bourdin
Title	Special Events Coordinator
Signature	
Date	January 18, 2023

NOTICES

IMPORTANT NOTICE TO APPLICANT

This is an application **only** and does not serve as permission to conduct any special activity in the park. The information provided will be used to determine whether a permit will be issued. Send the completed application along with the application fee in the form of a cashier's check, money order or personal check made payable to the **National Park Service** to Ranger Activities Assistant, Natchez Trace Parkway at the park address found on the first page of this application.

If your request is approved, a permit containing applicable terms and conditions will be sent you. The permit must be signed by the responsible person and returned to the park for final approval by the Park Superintendent before the permitted activity may begin.

Customers Making Payment by Personal Check

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Privacy Act Statement

General: This information is provided pursuant to Public Law 93-579 (Privacy Act of 1974), December 21, 1984, for individuals completing this application.

Authority: The authority to collect information on the attached form is derived from 54 U.S.C. 100101, Promotion and regulation; 54 U.S.C. 100751(a), Regulations; 54 U.S.C. 103104, Recovery of costs associated with special use permits; and 54 U.S.C. 100905 Commercial Filming.

Purposes and Uses: The information being collected to allow the park manager to make a value judgment on whether or not to allow the requested use. Information from the application may be transferred to appropriate Federal, State, and local agencies, when relevant to civil, criminal or regulatory investigations or prosecutions.

Effects of Nondisclosure: It is in your best interest to answer all of the questions. The U.S. Criminal Code, Title 18 U.S.C. 1001, provides that knowingly falsifying or concealing a material fact is a felony that may result in fines of up to \$10,000 or 5 years in prison, or both. Deliberately and materially making false or fraudulent statements on this form will be grounds for not granting you a Special Use Permit

Information Regarding Disclosure of Your Social Security Number Under Public Law 93-579 Section 7(b): Your Social Security Number (SSN) is needed to identify records unique to you. Applicants are required to provide their social security or taxpayer identification number for activities subject to collection of fees and charges by the National Park Service. Failure to disclose your SSN may prevent or delay the processing of your application. The authority for soliciting your SSN is 54 U.S.C. 103104. The information gathered through the use of the SSN will be used only as necessary for processing this application and collecting and reporting any delinquent financial obligations. Use of the social security number will be carried out in accordance with established regulations and published notices of system of records.

Paperwork Reduction Act Statement

We are collecting this information subject to the Paperwork Reduction Act (44 U.S.C. 3501) to provide the park managers the information needed to decide whether or not to allow the requested use. All applicable parts of the form must be completed in order for your request to be considered. You are not required to respond to this or any other Federal agency-sponsored information collection unless it displays a currently valid OMB control number.

Estimated Burden Statement

Public reporting burden for this form is estimated to average 30 minutes per response including the time it takes to read, gather and maintain data, review instructions and complete the form. Direct comments regarding this burden estimate, or any aspects of this form, to the Information Collection Clearance Officer, National Park Service, 12201 Sunrise Valley Drive Reston, Virginia 20192. Please do not send your form to this address.

INTERNAL AGENCY USE ONLY
Project Number/BILL:
Date Processed:
Permit Number:
Prepared By:
Organization Name:



February 9, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Recreation and Parks Easter Egg Hunt

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Recreation and Parks Department. This event is Ridgeland's Easter Egg Hunt scheduled Thursday, March 30, 2023, from 5:30 p.m. to 7:00 p.m. at Freedom Ridge Park.

Ms. Bourdin is expecting approximately 200 participants. Adequate restroom facilities are on-site and Recreation and Park's staff will be responsible for clean-up.

This event will not generate overtime for the police department. On-duty officers will conduct periodic patrols through the area and will be available if needed. Ms. Bourdin has requested the \$100.00 filing fee and \$1,000.00 bond money be waived.

Your consideration and approval will be greatly appreciated.

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

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



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



EVENT NAME: Easter Egg Hunt

EVENT LOCATION: Freedom Ridge Park

EVENT DATE: Beginning March 30 to Ending March 30 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:30 pm to Ending 7:30

TYPE OF EVENT: Easter Egg Hunt

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

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks

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

ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL: 5-10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Restrooms at the park

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation and Parks Staff

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Recycle Bins located at Freedom Ridge Park

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-573-0559

Applicant Signature: Wendy Bourdin Date: January 19, 2023

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>1/19/23</u> <u>B</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>2-21-2023</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>2-10-2023</u>
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	

Required Documents Checklist:

- ☒ Completed and signed Special Events Application
- ☐ Completed and signed Permit to Play Music on Premises (if applicable)
- ☐ Overview map of event location
- ☐ Course route map of road race/walk
- ☐ Recycling program operation plan
- ☐ UAS / Drone operator's documentation (if applicable)
- ☐ Natchez Trace Parkway approval documentation (if applicable)
- ☐ Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- ☐ Non-Refundable Filing Fee (\$100.00)
- ☐ Bond Fee (\$1000.00)



police department

February 8, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Shucker’s Crawfish Boil

I have attached a request for a Special Event Permit from Terry Hester with Shucker’s Piano and Oyster Bar. This event is their Annual Crawfish Boil scheduled for Saturday, March 11, 2023, from 12:00 p.m. to 10:00 p.m. and Sunday, March 12, 2023, from 12:00 p.m. to 9:00 p.m. to be held at Shucker’s Piano and Oyster Bar located at 116 Conestoga Road.

Mr. Hester is expecting 500-700 participants per day. Arrangements have been made for restroom facilities to accommodate participants and Shucker’s staff will be responsible for set-up and clean-up upon conclusion of the event each day.

This event will not generate overtime for the police department and Mr. Hester will have his own security on site. The on-duty shift personnel will conduct periodic patrols of the area.

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

Your consideration and approval will be greatly appreciated.

Attachments (2)



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



EVENT NAME: 2023 Stuckers Crawfish Boil
EVENT LOCATION: 116 Conestoga Rd.
EVENT DATE: Beginning 3.11.23 to Ending 3.12.23 Multiple Days: ☒ YES ☐ NO
EVENT HOURS: Beginning 12 Noon - 10pm to Ending 12 Noon - 9pm
TYPE OF EVENT: INSIDE & OUTSIDE EVENT WITH Live music & Crawfish
EVENT POINT OF CONTACT: Robbie Redd CELL NUMBER: 251-609-4407
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Stuckers P.N.W. & Oyster Bar
ADDRESS: 116 Conestoga Rd. CITY/STATE/ZIP: Ridgeland MS. 39157
ESTIMATED CROWD SIZE: 500-700 NUMBER OF EVENT PERSONNEL: 50
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Terry Hesien Contact Number: 601. 750. 5136

Applicant Signature: [Signature] Date: 1. 18. 23

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>1/19/23</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>2-21-2023</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>2-10-23</u>
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: <u>0</u>
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	

the city of RIDGELAND



CITY OF RIDGELAND

APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 1.18.23
EVENT NAME: Stuckers Annual Carwash Boil
EVENT LOCATION: 116 Conesoga Rd. Ridgeland, MS. 39157
DESCRIPTION OF ON-PREMISES ACTIVITY: INSIDE & OUTSIDE EVENT WITH LIVE
MUSIC & CARWASH
DATE OF ACTIVITY: Beginning 3.11.23 to Ending 3.12.23
HOURS OF ACTIVITY: Beginning 12noon - 10pm to Ending 12noon - 9pm
ACTIVITY POINT OF CONTACT: Public Road CELL NUMBER: 251.409.4407

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

NAME OF ORGANIZATION: Stuckers Open Bar
ADDRESS: 116 Conesoga Rd. CITY/STATE/ZIP: Ridgeland, MS. 39157
https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

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

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

Stuckers is Surrounded by Woods

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

Applicants Signature: [Signature] Date: 1.19.23

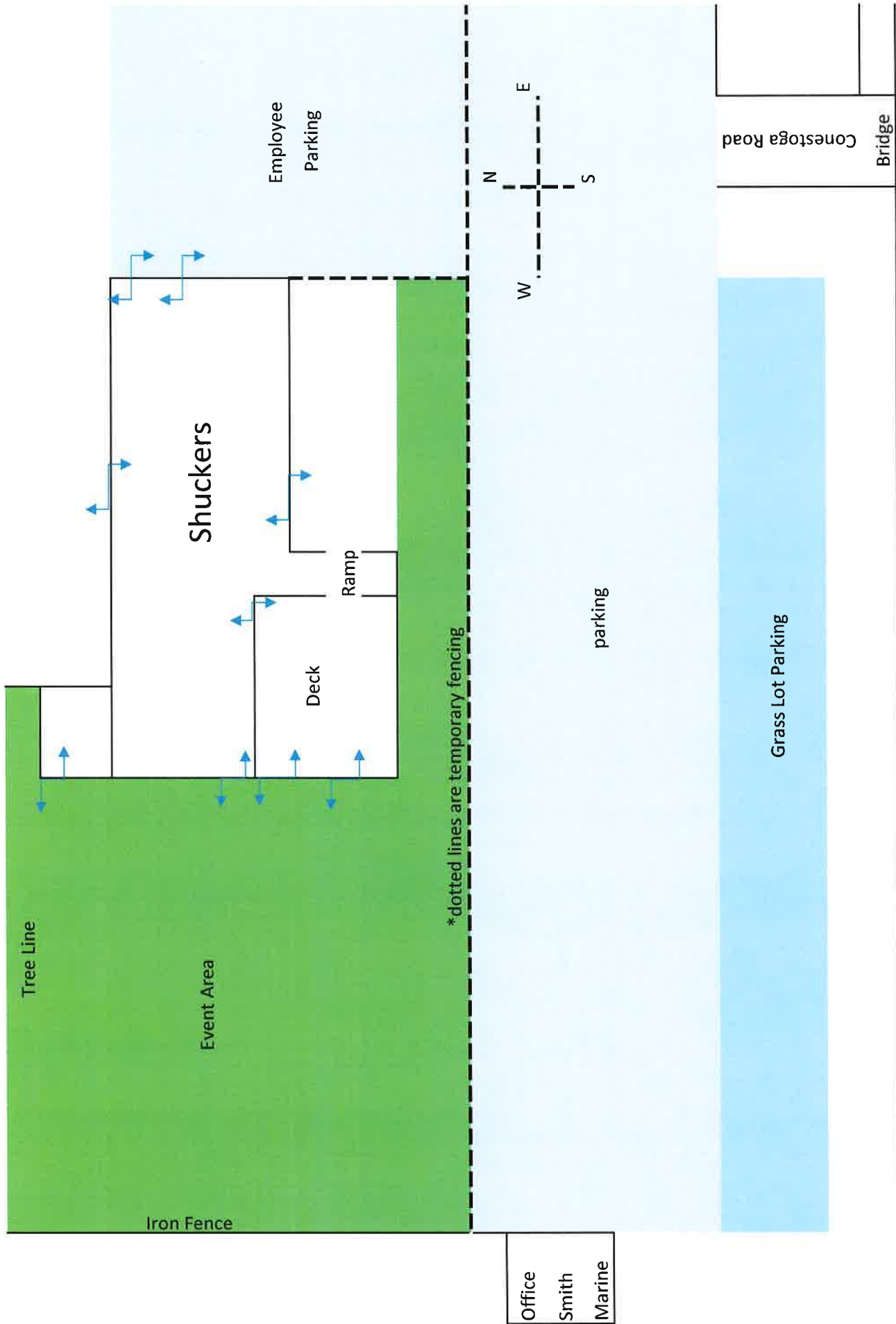
☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 2-23-2023

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





police department

February 13, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit- Christ Covenant Fundraiser

I have attached a special event permit application from Lauren McFatter of Christ Covenant School requesting approval to hold their annual fundraiser. This event will be held on Thursday, March 2, 2023, from 5:00 p.m. until 7:00 p.m. The event will be held on the school's campus at 725 S. Pear Orchard Road.

Ms. McFatter is expecting a crowd of approximately 300. Arrangements have been made to accommodate participants and volunteers from the school will be responsible for clean up after the event.

This event will not generate overtime for the police department. On-duty shift personnel will conduct periodic patrols of the area.

Ms. McFatter indicated that Green Ghost Taco will be on-site and she has been requested to provide their permit to operate. Ms. McFatter indicated there may be more food vendors at the event and will notify the appropriate department when they make a decision.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money were received along with the Special Event Permit.

Your consideration and approval will be greatly appreciated.

Attachments (2)



CITY OF RIDGELAND

SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: CCS AT SUNSET - CHRIST COVENANT SCHOOL

EVENT LOCATION: 752 S. PEAR ORCHARD RD.

EVENT DATE: Beginning 3.2.23 to Ending 3.2.23 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:00 to Ending 7:30

TYPE OF EVENT: SCHOOL CARNIVAL FUNDRAISER

EVENT POINT OF CONTACT: LAUREN MCFATTER CELL NUMBER: 601.214.1119
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: CHRIST COVENANT SCHOOL

ADDRESS: 752 S. PEAR ORCHARD RD. CITY/STATE/ZIP: RIDGELAND, MS 39157

ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL: ALL SCHOOL STAFF +

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: CONCESSIONS BUILDING + VOLUNTEERS
SCHOOL GYM

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: VOLUNTEERS + STAFF
WILL CLEAN UP AFTER OUR EVENT.

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO

DETAILS: _____

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

MOBILE FOOD VENDING

☒ YES ☐ NO TBD

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

MOBILE FOOD VENDOR NAME: GREEN GHOST TACOS

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): SCHOOL NURSES WILL BE ON SITE.

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

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

Applicant Printed Name: LAUREN MCFATTER Contact Number: 601-214-1119

Applicant Signature: LAUREN MCFATTER Date: 2.2.23

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>2/8/23</u> <u>RB</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>2-21-2023</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>2-10-23</u>
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



CITY OF RIDGELAND
Chamber of Commerce

February 9, 2023

TO: Mayor and Board of Aldermen

FROM: Linda Bynum

RE: Ridgeland Tourism Commission Board Nomination
(Commissioner-At-Large)

Dear Mayor McGee and Members of the Board:

The Board of Directors of the City of Ridgeland Chamber of Commerce wishes to nominate Ms. Carla Palmer of CPA Realty, LLC to serve a three-year term on the Ridgeland Tourism Commission Board of Directors as Commissioner-At-Large.

Ms. Palmer is a resident of Ridgeland and her real estate company, CPA Realty, LLC is located at 1 Professional Parkway in Ridgeland. Ms. Palmer resides at 421 Shadowood Drive. She may be reached at (601) 317-7653 (cell phone) or (601) 898-9495 (work number).

Ms. Palmer is an active supporter of the Ridgeland Chamber of Commerce having served as Board President in 2013. She currently is serving a three-year term on the Chamber Board.

Ms. Palmer is a valuable and engaged supporter of our City as well as a dedicated business and community leader.

We believe Ms. Palmer will be a tremendous asset to the Tourism Board.

The City of Ridgeland Chamber of Commerce looks forward to continuing our exceptional relationship with the Ridgeland Tourism Commission and working together to promote Ridgeland as a great City in which to live, work and visit.

With best wishes,

Linda T. Bynum
Executive Director

cc: Chris Chapman

CEO and President

Ridgeland Tourism Commission

754 S. Pear Orchard Road, Ridgeland, MS 39157 • Post Office Box 194, Ridgeland, MS 39158-0194

Phone 601-991-9996 • Fax 601-991-9997

Website: www.ridgelandchamber.com • E-mail: admin@ridgelandchamber.com



DATE: FEBRUARY 21, 2023

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

The following accountholders requested the following sewer adjustments:

01-0830-00	519 Christine	\$19.75
08-2505-01	1946 Lincolnshire	\$43.45
05-0043-00	745 Avignon Dr	\$242.93

Should you have any questions please feel free to 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

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 101 Water Oak
 2. Building Permit # _____
 3. Number and Type of Trucks 1 Dump Truck ; 3 Concrete Trucks
 4. Number of estimate loads 8 total loads
 5. Purpose of Loads Pool Construction
 6. Gross Vehicle Weight Rating and Classification Class 7 Dump Truck - 26,000 lbs
Class 8 Concrete Trucks - up to 80,000 lbs.
 7. Trucking Company Various independent trucks Spencer Ready Mix Concrete
Phone # 601-981-6080
 8. Trucking Company Address 3776 I-55 South Jackson, MS
 9. Start Point(Physical Address) 3776 I-55 South Jackson, MS
 10. Start Time: 7:30 Am
 11. Expiration Date: 2/15/24
 12. Approved Truck Route: W. County Line Rd → N. Livingston → Old Agency →
Patterson Crossing → Old Agency Lane → Water Oak
* Reverse Route Upon 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.

Drew St

Building Official City of Ridgeland

Date: 2/15/23

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00333	A G A	181192	DUES - ASHLEY DANIEL DUES - ASHLEY DANIEL	I CASH-105262 001-040-686	1/12/2023 105.00	105.00
01-02402	ACCESS CONTROL GROUP	181193	NEDAP RFID WINDOW STRIPS NEDAP RFID WINDOW STRIPS SHIPPING	I 6519 001-100-540 001-100-540	1/31/2023 250.00 25.00	275.00
01-01035	ACE BOLT & SCREW CO INC	181194	DCD771 1/2" DRILL DCD771 1/2" DRILL	I 584104 001-201-540	2/03/2023 139.99	139.99
01-01350	ADCAMP INC	181195	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	C 41968CR 001-201-575	12/31/2022 1,095.12CR	1,095.12CR
01-01350	ADCAMP INC	181196	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	C 41971CR 001-201-575	12/31/2022 128.52CR	128.52CR
01-01350	ADCAMP INC	181197	TONS OF ASPHALT SC-1A BLACK BASE	I 41933 001-201-575	11/30/2022 167.32	167.32
01-01350	ADCAMP INC	181198	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 41968 001-201-575	12/31/2022 1,095.12	1,095.12
01-01350	ADCAMP INC	181199	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 41971 001-201-575	12/31/2022 128.52	128.52
01-01350	ADCAMP INC	181200	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 41980 001-201-575	12/31/2022 1,024.14	1,024.14
01-01350	ADCAMP INC	181201	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 41981 001-201-575	12/31/2022 120.19	120.19
01-01350	ADCAMP INC	181202	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 41987 001-201-575	1/31/2023 4,074.34	4,074.34
01-01350	ADCAMP INC	181203	SC-1A TONS OF ASPHALT TONS OF ASPHALT	I 41990 001-201-575	1/31/2023 4,235.94	4,235.94
01-01350	ADCAMP INC	181204	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 42009 001-201-575	1/31/2023 4,257.15	4,257.15
01-01350	ADCAMP INC	181205	4" BASE COURSE HCP PROFILE MILLING BASE COURSE BB-A1	I 42039 388-601-750 388-601-750	1/31/2023 20,000.00 298,521.32	318,521.32
01-03952	AIRGAS USA LLC	181206	ARGON BOTTLE RENTAL ARGON BOTTLE RENTAL HAZMAT	I 9994571673 400-650-540 400-650-540	1/31/2023 14.63 19.40	34.03
01-06228	AJ CONSTRUCTION INC	181207	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 1796 001-201-575	1/30/2023 1,894.62	1,894.62

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-06228	AJ CONSTRUCTION INC	181208	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 1803 001-201-575	2/07/2023 370.37	370.37
01-06228	AJ CONSTRUCTION INC	181209	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 1806 001-201-575	2/08/2023 3,766.49	3,766.49
01-06228	AJ CONSTRUCTION INC	181210	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 1811 001-201-575	2/09/2023 942.76	942.76
01-06228	AJ CONSTRUCTION INC	181211	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 1815 001-201-575	2/10/2023 1,839.11	1,839.11
01-06228	AJ CONSTRUCTION INC	181212	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 1820 001-201-575	2/13/2023 932.75	932.75
01-04417	ALLEN ENGINEERING AND SCI	181213	01-01-23 - 01-29-23 STORMWATER 01-01-23 - 01-29-23 STORMWATER	I 00221068 001-201-600	1/29/2023 1,708.33	1,708.33
01-05556	ALPHA MEDIA LLC	181214	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 202302165204 001-000-220	2/15/2023 299.00	299.00
01-05511	AMAZON CAPITAL SERVICES	181215	THERMAL PAPER THERMAL PAPER ROLLS	I 1DP1-PKFV-6N14 001-010-500	1/20/2023 67.99	67.99
01-05511	AMAZON CAPITAL SERVICES	181216	METAL BOX & SKETCH PAD METAL BOX SKETCH PAD	I 1MCK-JYDR-QDN7 001-550-599 001-550-599	2/12/2023 21.99 9.44	31.43
01-04880	AMERICAN TIRE DISTRIBUTOR	181217	P352 TIRES 235/65R18 MS TIRE FEE	I S177994421 001-100-632 001-100-632	2/03/2023 649.96 4.00	653.96
01-01944	ATMOS ENERGY	181218	3013187195:12-29-22 - 01-27-23 3013187195:12-29-22 - 01-27-23	I 202302155145 001-340-630	1/27/2023 167.81	167.81
01-04524	AUTO PLUS	181219	FD - SUPPLIES 5W20 SYNTHETIC OIL OIL FILTER	I 46064183 001-160-632 001-160-632	1/27/2023 75.12 3.70	78.82
01-04524	AUTO PLUS	181220	FD - WIPERS UNIT 3 WINDSHIELD WIPERS WINDSHIELD WIPERS	I 46064350 001-160-632 001-160-632	2/01/2023 6.46 8.08	14.54
01-05000	B & B ELECTRICAL & UTILIT	181221	LOW MAST ROUND A BOUT LOW MAST ROUND A BOUT	I 0060176 001-201-603	1/31/2023 1,848.00	1,848.00
01-05550	B W I OF JACKSON INC	181222	HERBICIDE & INSECTICIDE HERBICIDE SURF-AC TALSTAR FRIEGHT	I 17630125 001-340-540 001-340-540 001-340-540 001-340-540	2/07/2023 1,409.52 166.68 1,275.68 11.90	2,863.78

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-06380	JOEY BARNETTE	181223	REIMBURSE FOR RENEWAL REIMBURSE FOR RENEWAL	I 202302155146 001-180-686	2/07/2023 295.00	295.00
01-06235	BIG CONSTRUCTION	181224	RIDGELAND COURT SERVICES RENOV I 6 RIDGELAND COURT SERVICES RENOV 005-101-720		1/23/2023 24,400.87	24,400.87
01-06379	BLUE LINK WIRELESS	181225	OVERPYMT OF PRIVILEGE LICENSE I OVERPYMT OF PRIVILEGE LICENSE 001-000-220	202302155147 001-000-220	2/02/2023 3.00	3.00
01-07400	BLURTON, BANKS & ASSOCIAT	181226	OAKLEY SQUARE SEWER TAP OAKLEY SQUARE SEWER TAP	I 02.10.2023 400-650-603	2/10/2023 12,880.00	12,880.00
01-05281	BRADLEY, RACHEL	181227	FEBRUARY 6, 2023 MEETING FEBRUARY 6, 2023 MEETING	I 020623 001-550-599	2/06/2023 50.00	50.00
01-02311	BUFKIN MECHANICAL, INC	181228	SERVICE CALLS SC TRAILHEAD	I 78556 001-340-637	1/31/2023 315.00	315.00
01-02311	BUFKIN MECHANICAL, INC	181229	SERVICE CALLS SC TENNIS CENTER	I 78559 001-340-637	1/31/2023 1,910.00	1,910.00
01-02311	BUFKIN MECHANICAL, INC	181230	FD - PUMP REPAIR ST. 2 REPAIR GRINDER PUMP	I 78562 001-160-637	1/31/2023 2,865.00	2,865.00
01-02311	BUFKIN MECHANICAL, INC	181231	SERVICE CALLS SC FRP MAINTENANCE	I 78594 001-340-637	1/31/2023 593.00	593.00
01-02311	BUFKIN MECHANICAL, INC	181232	TOILET REPAIR PLUMBING SERVICE PLUMBING MATERIAL	I 78656 001-100-637 001-100-637	2/07/2023 300.00 12.00	312.00
01-08860	BULLDOG CONSTRUCTION CO I	181233	HCP REBUILD PROJECT NB CIP CONCRETE C&G MISC IN PLACE	I 5631 388-601-750 388-601-750	2/10/2023 97,620.00 5,100.00	102,720.00
01-08860	BULLDOG CONSTRUCTION CO I	181234	776 & 778 ORLEANS CIRCLE FOAM LEVELING SAWCUTTING LF	I 5632 001-201-603 001-201-603	2/10/2023 3,910.00 560.00	4,470.00
01-05106	C SPIRE BUSINESS SOLUTION	181235	ACCT 0000677122 ACCT 0000677122 ACCT 0000677122 ACCT 0000677122 ACCT 0000677122 ACCT 0000677122 ACCT 0000677122 ACCT 0000677122 ACCT 0000677122 ACCT 0000677122 ACCT 0000677122 ACCT 0000677122	I 0000677122-73 001-020-604 001-042-604 001-080-604 001-100-604 001-160-604 001-180-604 001-201-604 001-340-604 400-650-604 001-020-605 001-040-605	2/01/2023 41.94 153.78 13.98 728.99 818.99 181.74 325.96 423.78 83.82 119.66 255.06	5,029.73

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-05106	C SPIRE BUSINESS SOLUTION	181235	ACCT 0000677122	I 0000677122-73	2/01/2023	5,029.73	CONT
			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	186.36		
			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	181236	0031603285:12-23-22 - 01-22-23 I 202302155150		1/22/2023	2,513.93	
			0031603285:12-23-22 - 01-22-23 001-100-605		2,513.93		
01-03826	C SPIRE WIRELESS	181237	0031656019:12-23-22 - 01-23-23 I 202302155151		1/22/2023	51.80	
			0031656019:12-23-22 - 01-23-23 001-020-605		51.80		
01-03826	C SPIRE WIRELESS	181238	0031656041:12-23-22 - 01-22-23 I 202302155152		1/22/2023	590.33	
			0031656041:12-23-22 - 01-22-23 001-020-605		326.44		
			0031656041:12-23-22 - 01-22-23 001-042-605		137.93		
			0031656041:12-23-22 - 01-22-23 001-080-605		51.80		
			0031656041:12-23-22 - 01-22-23 001-092-605		22.36		
			0031656041:12-23-22 - 01-22-23 001-093-605		51.80		
01-03826	C SPIRE WIRELESS	181239	0031656076:12-23-22 - 01-22-23 I 202302155153		1/22/2023	567.99	
			0031656076:12-23-22 - 01-22-23 001-160-605		567.99		
01-03826	C SPIRE WIRELESS	181240	0031656124:12-23-22 - 01-23-23 I 202302155154		1/22/2023	424.35	
			0031656124:12-23-22 - 01-23-23 001-180-605		424.35		
01-03826	C SPIRE WIRELESS	181241	0031656148:12-23-22 - 01-22-23 I 202302155155		1/22/2023	1,338.11	
			0031656148:12-23-22 - 01-22-23 001-201-605		695.52		
			0031656148:12-23-22 - 01-22-23 400-650-605		556.46		
			0031656148:12-23-22 - 01-22-23 404-650-605		86.13		
01-03826	C SPIRE WIRELESS	181242	0002596490:01-08-23 - 02-07-23 I 202302165205		2/07/2023	566.52	
			0002596490:01-08-23 - 02-07-23 001-340-605		566.52		
01-01441	CAPITOL TOWING INC	181243	4WHEELER RECOVERY	I 110224	2/01/2023	75.00	
			CID TOW	001-100-632	75.00		
01-01441	CAPITOL TOWING INC	181244	P351 TOW	I 110231	2/03/2023	55.00	
			P351 TOW	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	181245	TOW FEE	I 110236	2/07/2023	55.00	
			TOW FEE	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	181246	CAPITOL TOWING	I 110239	2/07/2023	75.00	
			CID TOW 2023001637	001-100-632	75.00		
01-11470	CARROT-TOP INDUSTRIES INC	181247	USA AND MS FLAGS	I INV113992	1/26/2023	295.87	
			USA FLAG 4X6	001-100-540	129.00		
			MS FLAG 3X5	001-100-540	154.50		

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-11470	CARROT-TOP INDUSTRIES INC	181247	USA AND MS FLAGS SHIPPING	I INV113992 001-100-540	1/26/2023 12.37	295.87	CONT
01-01136	CENTERPOINT ENERGY	181248	30982987: 01-04-23 - 02-01-23 30982987: 01-04-23 - 02-01-23	I 202302155156 001-100-630	2/07/2023 30.61	30.61	
01-01136	CENTERPOINT ENERGY	181249	31762107: 01-04-23 - 02-01-23 31762107: 01-04-23 - 02-01-23	I 202302155157 001-160-630	2/07/2023 461.36	461.36	
01-01136	CENTERPOINT ENERGY	181250	31796030: 01-04-23 - 02-01-23 31796030: 01-04-23 - 02-01-23	I 202302155158 001-092-630	2/07/2023 30.61	30.61	
01-01136	CENTERPOINT ENERGY	181251	31942477: 01-04-23 - 02-01-23 31942477: 01-04-23 - 02-01-23	I 202302155159 001-350-630	2/07/2023 947.32	947.32	
01-01136	CENTERPOINT ENERGY	181252	31942485: 01-04-23 - 02-01-23 31942485: 01-04-23 - 02-01-23	I 202302155160 001-340-630	2/07/2023 98.45	98.45	
01-01136	CENTERPOINT ENERGY	181253	31942493: 01-04-23 - 02-01-23 31942493: 01-04-23 - 02-01-23	I 202302155161 001-160-630	2/07/2023 374.58	374.58	
01-01136	CENTERPOINT ENERGY	181254	31984024: 01-04-23 - 02-01-23 31984024: 01-04-23 - 02-01-23	I 202302155162 001-100-630	2/07/2023 3,664.68	3,664.68	
01-01136	CENTERPOINT ENERGY	181255	64025140134:01-04-23 - 02-1-23 64025140134:01-04-23 - 02-1-23	I 202302155163 001-092-630	2/07/2023 59.77	59.77	
01-01136	CENTERPOINT ENERGY	181256	31746860: 01-04-23 - 02-01-23 31746860: 01-04-23 - 02-01-23	I 202302165186 001-201-630	2/07/2023 1,032.52	1,032.52	
01-01136	CENTERPOINT ENERGY	181257	31942501: 01-04-23 - 02-01-23 31942501: 01-04-23 - 02-01-23	I 202302165187 400-650-630	2/07/2023 587.58	587.58	
01-01136	CENTERPOINT ENERGY	181258	31942519: 01-04-23 - 02-01-23 31942519: 01-04-23 - 02-01-23	I 202302165188 400-650-630	2/07/2023 1,191.88	1,191.88	
01-01136	CENTERPOINT ENERGY	181259	30982987: 11-02-22 - 02-01-23 30982987: 11-02-22 - 02-01-23	I 202302165189 001-100-630	2/10/2023 170.66	170.66	
01-02764	CENTRAL MISSISSIPPI CRIME	181260	JANUARY 2023 JANUARY 2023	I 202302155148 001-000-330	2/15/2023 155.94	155.94	
01-12050	CENTRAL PIPE SUPPLY INC	181261	5/8" x 3.4" METERS 5/8" X 3/4" METERS	I S100297642.055 467-650-760	1/30/2023 35,040.70	35,040.70	
01-12050	CENTRAL PIPE SUPPLY INC	181262	3/4"COMP TO 1" CURB STOP 3/4"COMP TO 1" CURB STOP 3"X12.5 REPAIR CLAMP	I S100314086.001 400-650-575 400-650-575	2/07/2023 2,543.60 285.80	2,829.40	
01-13025	CINTAS CORPORATION LOC #2	181263	PAYER# 45257583 PAYER# 45257583	I 45257583 400-650-540	2/01/2023 31.38	31.38	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	181264	PAYER# 14849134 PAYER# 14849134	I 45257706 001-201-535	2/01/2023 98.63	98.63
01-13025	CINTAS CORPORATION LOC #2	181265	PAYER# 14849134 PAYER# 14849134 PAYER# 14849134	I 45257824 400-650-535 404-650-535	2/01/2023 122.46 24.92	147.38
01-13025	CINTAS CORPORATION LOC #2	181266	PAYER# 14850389 PAYER# 14850389	I 45961001 400-650-540	2/08/2023 31.38	31.38
01-13025	CINTAS CORPORATION LOC #2	181267	PAYER# 14849134 PAYER# 14849134	I 45961372 001-201-535	2/08/2023 169.32	169.32
01-13025	CINTAS CORPORATION LOC #2	181268	PAYER# 14849134 PAYER# 14849134 PAYER# 14849134	I 45961413 400-650-535 404-650-535	2/08/2023 158.66 21.28	179.94
01-13025	CINTAS CORPORATION LOC #2	181269	PAYER# 14849704 PAYER# 14849704	I 46242423 001-100-604	2/10/2023 410.40	410.40
01-05296	CIVIC PLUS	181270	UNLIMITED GOV USER LICENSE UNLIMITED GOV USER LICENSE	I 241358 001-093-604	2/15/2023 5,000.00	5,000.00
01-13602	CLARION LEDGER	181271	01-20-23 - 01-27-23 ADVERTISIN 01-20-23 - 01-27-23 ADVERTISIN	I 0005327869 001-201-615	1/27/2023 201.62	201.62
01-13601	CLARION LEDGER - SUBSCRIP	181272	CL6284182: 02-01-23 - 02-28-23 CL6284182: 02-01-23 - 02-28-23	I 202302155149 001-040-686	2/15/2023 48.00	48.00
01-05507	VIRGINIA LEE COCKE	181273	FEBRUARY 6, 2023 MEETING FEBRUARY 6, 2023 MEETING	I 020623 001-550-599	2/06/2023 50.00	50.00
01-02440	COMCAST CABLE	181274	8396410530214796:01-29 - 02-28 8396410530214796:01-29 - 02-28	I 202302155164 001-160-604	1/25/2023 142.70	142.70
01-02440	COMCAST CABLE	181275	8396410530116512:02-04 - 03-03 8396410530116512:02-04 - 03-03	I 202302155165 001-100-604	2/01/2023 21.08	21.08
01-14815	COMMUNITY BANK	181276	CID RECORDS RESEARCH CD	I 202302085095 001-100-540 001-100-540	2/01/2023 20.00 6.00	26.00
01-05307	CORE & MAIN LP	181277	AQUAPHALT 6.0 AQUAPHALT 6.0	I S294788 001-201-575	1/31/2023 510.00	510.00
01-05871	CUSTOM FIRE AND SECURITY	181278	ANNUAL FIRE ALARM INSP ANNUAL FIRE ALARM INSP	I 5960 001-100-637	1/27/2023 875.00	875.00
01-16500	CUSTOM PRODUCTS CORP	181279	HANDICAP PARKING SIGNS SURF MT PLATES 3" OD 8' POST ROUND	I 384554 001-201-585 001-201-585	1/20/2023 338.32 348.24	1,128.56

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-16500	CUSTOM PRODUCTS CORP	181279	HANDICAP PARKING SIGNS	I 384554	1/20/2023	1,128.56
			FINIAL 3" OD ROUND	001-201-585		235.60
			CONCRETE ANCHOR SCRE	001-201-585		53.28
			12X18 RESERVED HCAP	001-201-585		84.60
			UBOLT CLAMP	001-201-585		68.52
01-16500	CUSTOM PRODUCTS CORP	181280	NO PARKING ON GRASS	I 384555	1/20/2023	344.34
			NO PARKING ON GRASS	001-201-585		132.88
			12' BLK POLE 3"	001-201-585		105.02
			FINIAL TOP PINEAPPLE	001-201-585		58.90
			UBOLT	001-201-585		34.26
			SS BRACKET	001-201-585		3.20
			SNAP LOCK HOSE CLAMP	001-201-585		10.08
01-16500	CUSTOM PRODUCTS CORP	181281	POST U CHANNEL GALV. 14'	I 385575	2/08/2023	766.90
			POST U CHANNEL GALV. 14'	001-201-585		766.90
01-16500	CUSTOM PRODUCTS CORP	181282	SIGNS	I 385576	2/08/2023	2,358.25
			30X30 YIELD AHEAD	001-201-585		466.95
			24X36 STOP HERE ON R	001-201-585		365.70
			24X30 CHEVRON	001-201-585		572.10
			12X36 OBJECT MARKER	001-201-585		187.00
			NO DUMPING \$1000 FI	001-201-585		766.50
01-16500	CUSTOM PRODUCTS CORP	181283	SIGNS	I 385577	2/08/2023	2,109.50
			30X30 STOP SIGN	001-201-585		1,343.00
			NO LITTERING \$1000 F	001-201-585		766.50
01-02613	DATAPROSE, LLC	181284	01-01-23 - 01-31-23 BILLING	I DP2300261	1/31/2023	4,006.32
			01-01-23 - 01-31-23 BILLING	400-650-604		3,943.24
			01-01-23 - 01-31-23 BILLING	001-093-615		63.08
01-18150	DELTA MUFFLER & AUTO REPA	181285	DIAGNOSTICS	I 2716	1/24/2023	2,166.67
			SPARK PLUGS	001-100-632		108.42
			MACHINE HEADS	001-100-632		150.00
			LABOR	001-100-632		1,662.50
			OIL PUMP SOLENOID	001-100-632		245.75
01-18150	DELTA MUFFLER & AUTO REPA	181286	P318 REPAIR	I 2719	1/26/2023	212.87
			IDLER PULLEY	001-100-632		56.62
			LABOR	001-100-632		156.25
01-18150	DELTA MUFFLER & AUTO REPA	181287	P387 F/E ALIGNMENT	I 2731	2/01/2023	69.95
			P387 F/E ALIGNMENT	001-100-632		69.95
01-18150	DELTA MUFFLER & AUTO REPA	181288	P374 F/E ALIGN	I 2739	2/06/2023	69.95
			P374 F/E ALIGN	001-100-632		69.95
01-18150	DELTA MUFFLER & AUTO REPA	181289	REPLACE OIL COOLER	I 2742	2/07/2023	300.00
			REPLACE OIL COOLER	001-100-632		300.00
01-18150	DELTA MUFFLER & AUTO REPA	181290	OIL COOLER REPLACEMENT	I 2744	2/07/2023	325.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18150	DELTA MUFFLER & AUTO REPA	181290	OIL COOLER REPLACEMENT OIL COOLER REPLACEMENT	I 2744 001-100-632	2/07/2023 325.00	325.00
01-01993	DEVINEY RENTAL AND SUPPLY	181291	HYDRAULIC FITTINGS CREDIT CREDIT	C IV07994 001-201-635 001-201-635	2/08/2023 185.50CR 148.44CR	333.94CR
01-01993	DEVINEY RENTAL AND SUPPLY	181292	RED MAXX LEAF BLOWERS RED MAXX LEAF BLOWER	I ES09999 001-340-540	1/25/2023 879.98	879.98
01-01993	DEVINEY RENTAL AND SUPPLY	181293	KUBOTA SVL 75-2HFWC KUBOTA SVL 75-2HFWC	I ES10005 001-201-730	2/06/2023 73,988.56	73,988.56
01-01993	DEVINEY RENTAL AND SUPPLY	181294	HYDRAULIC FITTINGS HYD. AUX. COUPLER AUX. HYD. COUPLER	I IV07987 001-201-635 001-201-635	2/08/2023 185.50 148.44	333.94
01-01993	DEVINEY RENTAL AND SUPPLY	181295	HYDRAULIC FITTINGS HYDRAULIC COUPLER NIPPLE	I IV08005 001-201-635 001-201-635	2/09/2023 225.00 124.40	349.40
01-21500	ENTERGY	181296	14870935 14870935	I 202302165190 001-000-016	2/02/2023 1,379.58	1,379.58
01-21500	ENTERGY	181297	14870976 14870976	I 202302165191 001-201-684	2/02/2023 30,886.86	30,886.86
01-21500	ENTERGY	181298	14870984 14870984 14870984 14870984 14870984	I 202302165192 001-160-630 001-201-630 001-092-630 001-350-630	2/02/2023 1,496.21 36.52 469.20 642.78	2,644.71
01-21500	ENTERGY	181299	14870992 14870992	I 202302165193 001-340-630	2/02/2023 2,837.30	2,837.30
01-21500	ENTERGY	181300	14870943 14870943 14870943	I 202302165194 001-160-630 400-650-630	2/03/2023 537.46 29,734.17	30,271.63
01-21506	ENTERGY	181301	100962703: 12-28-22 - 01-27-23 100962703: 12-28-22 - 01-27-23	I 202302085096 400-650-630	1/31/2023 29.37	29.37
01-21506	ENTERGY	181302	100962737: 12-26-22 - 01-26-23 100962737: 12-26-22 - 01-26-23	I 202302085097 400-650-630	1/31/2023 30.53	30.53
01-21506	ENTERGY	181303	101379923: 12-28-22 - 01-27-23 101379923: 12-28-22 - 01-27-23	I 202302085098 001-201-684	1/31/2023 60.34	60.34
01-21506	ENTERGY	181304	114576762: 12-28-22 - 01-27-23 114576762: 12-28-22 - 01-27-23	I 202302085099 001-201-684	1/31/2023 62.41	62.41

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	181305	119515120: 12-23-22 - 01-25-23 I	202302085100	1/31/2023	59.79
			119515120: 12-23-22 - 01-25-23	001-340-630	59.79	
01-21506	ENTERGY	181306	123468100: 12-28-22 - 01-27-23 I	202302085101	1/31/2023	53.58
			123468100: 12-28-22 - 01-27-23	001-201-684	53.58	
01-21506	ENTERGY	181307	123468233: 12-28-22 - 01-27-23 I	202302085102	1/31/2023	44.13
			123468233: 12-28-22 - 01-27-23	001-201-684	44.13	
01-21506	ENTERGY	181308	123468522: 12-28-22 - 01-27-23 I	202302085103	1/31/2023	45.45
			123468522: 12-28-22 - 01-27-23	001-201-684	45.45	
01-21506	ENTERGY	181309	125164566: 12-28-22 - 01-27-23 I	202302085104	1/31/2023	114.65
			125164566: 12-28-22 - 01-27-23	001-201-684	114.65	
01-21506	ENTERGY	181310	125336933: 12-28-22 - 01-27-23 I	202302085105	1/31/2023	118.35
			125336933: 12-28-22 - 01-27-23	001-201-684	118.35	
01-21506	ENTERGY	181311	125345488: 12-28-22 - 01-27-23 I	202302085106	1/31/2023	76.58
			125345488: 12-28-22 - 01-27-23	001-201-684	76.58	
01-21506	ENTERGY	181312	125345504: 12-22-22 - 01-24-23 I	202302085107	1/31/2023	77.01
			125345504: 12-22-22 - 01-24-23	001-201-684	77.01	
01-21506	ENTERGY	181313	148884364: 12-23-22 - 01-25-23 I	202302085108	1/31/2023	2,425.09
			148884364: 12-23-22 - 01-25-23	001-201-684	2,425.09	
01-21506	ENTERGY	181314	154178826: 12-28-22 - 01-27-23 I	202302085109	1/31/2023	113.92
			154178826: 12-28-22 - 01-27-23	001-201-684	113.92	
01-21506	ENTERGY	181315	15484330: 12-28-22 - 01-27-23 I	202302085110	1/31/2023	5,479.16
			15484330: 12-28-22 - 01-27-23	001-100-630	5,479.16	
01-21506	ENTERGY	181316	17002775: 12-28-22 - 01-27-23 I	202302085111	1/31/2023	41.59
			17002775: 12-28-22 - 01-27-23	400-650-630	41.59	
01-21506	ENTERGY	181317	170074470: 12-28-22 - 01-27-23 I	202302085112	1/31/2023	606.93
			170074470: 12-28-22 - 01-27-23	001-201-684	606.93	
01-21506	ENTERGY	181318	170074520: 12-28-22 - 01-27-23 I	202302085113	1/31/2023	109.49
			170074520: 12-28-22 - 01-27-23	001-201-684	109.49	
01-21506	ENTERGY	181319	17717240: 12-28-22 - 01-27-23 I	202302085114	1/31/2023	379.70
			17717240: 12-28-22 - 01-27-23	001-201-630	379.70	
01-21506	ENTERGY	181320	17853490: 12-28-22 - 01-27-23 I	202302085115	1/31/2023	1,078.39
			17853490: 12-28-22 - 01-27-23	001-340-630	1,078.39	
01-21506	ENTERGY	181321	47143144: 12-28-22 - 01-27-23 I	202302085116	1/31/2023	61.67
			47143144: 12-28-22 - 01-27-23	400-650-630	61.67	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	181322	47143193: 12-28-22 - 01-27-23 I 202302085117 47143193: 12-28-22 - 01-27-23 400-650-630		1/31/2023 48.72	48.72
01-21506	ENTERGY	181323	64589617: 12-28-22 - 01-27-23 I 202302085118 64589617: 12-28-22 - 01-27-23 001-340-630		1/31/2023 41.45	41.45
01-21506	ENTERGY	181324	64589682: 12-28-22 - 01-27-23 I 202302085119 64589682: 12-28-22 - 01-27-23 001-340-630		1/31/2023 27.58	27.58
01-21506	ENTERGY	181325	69877777: 12-28-22 - 01-27-23 I 202302085120 69877777: 12-28-22 - 01-27-23 001-340-630		1/31/2023 27.58	27.58
01-21506	ENTERGY	181326	69877793: 12-28-22 - 01-27-23 I 202302085121 69877793: 12-28-22 - 01-27-23 001-340-630		1/31/2023 28.17	28.17
01-21506	ENTERGY	181327	69877819: 12-28-22 - 01-27-23 I 202302085122 69877819: 12-28-22 - 01-27-23 001-340-630		1/31/2023 27.58	27.58
01-21506	ENTERGY	181328	74592593: 12-28-22 - 01-27-23 I 202302085123 74592593: 12-28-22 - 01-27-23 001-201-630		1/31/2023 194.82	194.82
01-21506	ENTERGY	181329	74592635: 12-28-22 - 01-27-23 I 202302085124 74592635: 12-28-22 - 01-27-23 400-650-630		1/31/2023 184.47	184.47
01-21506	ENTERGY	181330	78293693: 12-28-22 - 01-27-23 I 202302085125 78293693: 12-28-22 - 01-27-23 001-201-684		1/31/2023 68.61	68.61
01-21506	ENTERGY	181331	86654423: 12-28-22 - 01-27-23 I 202302085126 86654423: 12-28-22 - 01-27-23 400-650-630		1/31/2023 183.42	183.42
01-21506	ENTERGY	181332	106735830: 12-30-22 - 01-31-23 I 202302105129 106735830: 12-30-22 - 01-31-23 001-201-684		2/02/2023 153.23	153.23
01-21506	ENTERGY	181333	114576796: 12-30-22 - 01-31-23 I 202302105130 114576796: 12-30-22 - 01-31-23 001-201-684		2/02/2023 103.53	103.53
01-21506	ENTERGY	181334	125337436: 12-30-22 - 01-31-23 I 202302105131 125337436: 12-30-22 - 01-31-23 001-201-684		2/02/2023 112.28	112.28
01-21506	ENTERGY	181335	65003816: 12-30-22 - 01-31-23 I 202302105132 65003816: 12-30-22 - 01-31-23 001-201-684		2/02/2023 86.68	86.68
01-21506	ENTERGY	181336	67111021: 12-30-22 - 01-31-23 I 202302105133 67111021: 12-30-22 - 01-31-23 001-201-684		2/02/2023 29.32	29.32
01-21506	ENTERGY	181337	73076234: 12-30-22 - 01-31-23 I 202302105134 73076234: 12-30-22 - 01-31-23 001-201-684		2/02/2023 91.64	91.64
01-21506	ENTERGY	181338	73076317: 12-30-22 - 01-31-23 I 202302105135 73076317: 12-30-22 - 01-31-23 001-201-684		2/02/2023 107.00	107.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	181339	77345429: 12-30-22 - 01-31-23 I 202302105136 77345429: 12-30-22 - 01-31-23 001-201-684		2/02/2023 117.98	117.98
01-21506	ENTERGY	181340	97289623: 12-30-22 - 01-31-23 I 202302105137 97289623: 12-30-22 - 01-31-23 001-160-630		2/02/2023 20.07	20.07
01-21506	ENTERGY	181341	114576812: 01-02-23 - 02-01-23 I 202302105138 114576812: 01-02-23 - 02-01-23 001-201-684		2/03/2023 93.46	93.46
01-21506	ENTERGY	181342	165860172: 01-02-23 - 02-01-23 I 202302105139 165860172: 01-02-23 - 02-01-23 001-100-630		2/03/2023 35.93	35.93
01-21506	ENTERGY	181343	169707072: 12-28-22 - 01-27-23 I 202302165195 169707072: 12-28-22 - 01-27-23 001-092-630		1/31/2023 5,827.93	5,827.93
01-21506	ENTERGY	181344	100962695: 12-29-22 - 01-30-23 I 202302165196 100962695: 12-29-22 - 01-30-23 400-650-630		2/01/2023 27.58	27.58
01-21506	ENTERGY	181345	132314451: 12-29-22 - 01-30-23 I 202302165197 132314451: 12-29-22 - 01-30-23 400-650-630		2/01/2023 2,557.42	2,557.42
01-21506	ENTERGY	181346	170073621: 12-29-22 - 01-30-23 I 202302165198 170073621: 12-29-22 - 01-30-23 001-201-684		2/01/2023 239.33	239.33
01-21506	ENTERGY	181347	170074512: 12-29-22 - 01-30-23 I 202302165199 170074512: 12-29-22 - 01-30-23 001-201-684		2/01/2023 107.74	107.74
01-21506	ENTERGY	181348	51277291: 12-29-22 - 01-30-23 I 202302165200 51277291: 12-29-22 - 01-30-23 001-160-630		2/01/2023 909.70	909.70
01-21506	ENTERGY	181349	86018090: 12-29-22 - 01-30-23 I 202302165201 86018090: 12-29-22 - 01-30-23 400-650-630		2/01/2023 5,175.91	5,175.91
01-21506	ENTERGY	181350	86296498: 12-29-22 - 01-30-23 I 202302165202 86296498: 12-29-22 - 01-30-23 400-650-630		2/01/2023 45.37	45.37
01-06382	EYEBROW SPA	181351	OVERPYMT OF PRIVILEGE LICENSE I 202302155166 OVERPYMT OF PRIVILEGE LICENSE 001-000-220		2/15/2023 13.00	13.00
01-01045	FBI/LEEDA	181352	ADDISON DUES I 42394314-23 ADDISON FBI/LEEDA 001-100-686		2/08/2023 50.00	50.00
01-01045	FBI/LEEDA	181353	ADDISON DUES I 50909435-23 L. NEAL FBI/LEEDA 001-100-686		2/08/2023 50.00	50.00
01-22500	FEDERAL EXPRESS	181354	1393-11254-6 I 8-026-79810 1393-11254-6 001-100-540		2/02/2023 58.35	58.35
01-01867	FUELMAN OF MS-#127780	181355	127780: 01-30-23 - 02-05-23 I NP63783673 127780: 01-30-23 - 02-05-23 001-201-525 127780: 01-30-23 - 02-05-23 400-650-525		2/06/2023 1,143.41 590.07	1,857.46

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-01867	FUELMAN OF MS-#127780	181355	127780: 01-30-23 - 02-05-23	I NP63783673	2/06/2023	1,857.46	CONT
			127780: 01-30-23 - 02-05-23	404-650-525	123.98		
01-01868	FUELMAN OF MS-#127781	181356	127781: 01-30-23 - 02-05-23	I NP63783674	2/06/2023	703.83	
			127781: 01-30-23 - 02-05-23	001-160-525	703.83		
01-01868	FUELMAN OF MS-#127781	181357	127781: 02-06-23 - 02-12-23	I NP63832147	2/13/2023	686.45	
			127781: 02-06-23 - 02-12-23	001-160-525	686.45		
01-01869	FUELMAN OF MS-#127782	181358	127782: 01-30-23 - 02-05-23	I NP63783675	2/06/2023	75.44	
			127782: 01-30-23 - 02-05-23	001-180-525	75.44		
01-01869	FUELMAN OF MS-#127782	181359	127782: 02-06-23 - 02-12-23	I NP63832148	2/13/2023	110.58	
			127782: 02-06-23 - 02-12-23	001-180-525	110.58		
01-01870	FUELMAN OF MS-#127783	181360	127783: 01-30-23 - 02-05-23	I NP63783676	2/06/2023	3,963.78	
			127783: 01-30-23 - 02-05-23	001-100-525	3,963.78		
01-01870	FUELMAN OF MS-#127783	181361	127783: 02-06-23 - 02-12-23	I NP63832149	2/13/2023	4,538.73	
			127783: 02-06-23 - 02-12-23	001-100-525	4,538.73		
01-01871	FUELMAN OF MS-#127785	181362	127785: 01-30-23 - 02-05-23	I NP63783677	2/06/2023	162.91	
			127785: 01-30-23 - 02-05-23	001-340-525	162.91		
01-01871	FUELMAN OF MS-#127785	181363	127785: 02-06-23 - 02-12-23	I NP6382150	2/13/2023	75.70	
			127785: 02-06-23 - 02-12-23	001-340-525	75.70		
01-24935	GATEWAY TIRE & SERVICE CE	181364	TIRES	I 6504-170807	1/31/2023	184.00	
			DEESTONE D265	001-340-632	180.00		
			STATE TIRE TAX	001-340-632	4.00		
01-26200	GRAINGER, W W INC	181365	GLOVES AND GLASSES	I 9596512856	2/03/2023	93.84	
			4VCK3 TINT GLASSES	001-201-540	31.32		
			3ZL57 JERSEY GLOVES	001-201-540	15.60		
			4VCK3 TINT GLASSES	400-650-540	31.32		
			3ZL57 JERSEY GLOVES	400-650-540	15.60		
01-00644	GREEN EARTH PRODUCTS	181366	TUFF TOWELS	I 48087	2/03/2023	362.40	
			TUFF TOWELS	001-201-540	362.40		
01-05380	GREEN OAK GARDEN CENTER L	181367	FLOWERS FOR EVENT	I 16534	2/07/2023	720.00	
			PINK & WHITE HYDRANG	001-340-650	720.00		
01-05881	GUARDIAN ALLIANCE TECHNOL	181368	B/G CHECKS	I 17635	1/31/2023	250.00	
			B/G CHECKS	001-100-540	250.00		
01-27025	GULF STATES DISTRIBUTORS,	181369	PATROL AMMUNITION	I 1437026-IN	1/27/2023	4,180.00	
			9MM PLUSP CRIT. DUTY	001-100-681	4,180.00		
01-27025	GULF STATES DISTRIBUTORS,	181370	6.5 CREEMORE AMMO SRT	I 1437684-IN	2/07/2023	1,632.00	
			6.5 CREEMORE AMMO	103-101-681	1,632.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01201	HAMMETT, POLLY	181371	FEBRUARY 6, 2023 MEETING FEBRUARY 6, 2023 MEETING	I 020623 001-550-599	2/06/2023 50.00	50.00
01-27765	HARCROS CHEMICALS INC	181372	150LB CHLORINE CYLINDER 150LB CHLORINE CYLINDER	I 770124966 400-650-575	2/02/2023 3,288.00	3,288.00
01-27765	HARCROS CHEMICALS INC	181373	ONE TON CHLORINE CYLINDER ONE TON CHLORINE CYLINDER	I 770125065 400-650-575	2/09/2023 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	181374	ONE TON CHLORINE CYLINDER ONE TON CHLORINE CYLINDER	I 770125066 400-650-575	2/09/2023 2,080.00	2,080.00
01-29000	CHRIS HAYNES ELECTRIC SUP	181375	WEATHERHEAD FITTING WEATHERHEAD FITTING	I 2073902-00 400-650-575	1/31/2023 10.63	10.63
01-29000	CHRIS HAYNES ELECTRIC SUP	181376	WEATHERHEAD FITTING 12/2 CABLE	I 2073925-00 400-650-575	2/03/2023 48.35	48.35
01-29000	CHRIS HAYNES ELECTRIC SUP	181377	WEATHERHEAD FITTING NSI ESGTS-2 GEL TAP 8/2WG TC 30 FREIGHT	I 2073926-00 400-650-575 400-650-575 400-650-575	2/02/2023 104.13 70.71 34.99	209.83
01-29425	HENIG FURS INC	181378	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 202302155168 001-000-220	2/15/2023 25.00	25.00
01-04622	HOLLY, SALLY M.	181379	FEBRUARY 2023 FEBRUARY 2023	I 202302155182 001-340-690	2/15/2023 945.00	945.00
01-30599	HOLMES COMM COLLEGE	181380	2023 CONTRIBUTION 2023 CONTRIBUTION	I 202302155167 001-080-681	2/02/2023 5,000.00	5,000.00
01-01132	HOME DEPOT CREDIT SERVICE	181381	GEL KNEE PADS GEL KNEE PADS	I 9031145 400-650-540	2/02/2023 203.76	203.76
01-01616	HOMECARE PLUS INC	181382	NITRILE GLOVES XL NITRILE GLOVES XL	I 558328 400-650-540	1/28/2023 264.10	264.10
01-31600	HYDRAULIC SERVICE & SUPPL	181383	TRANSMISSION JACK 1-TON TRANSMISSION JACK 1-TON FREIGHT	I 131846 001-201-730 001-201-730	1/27/2023 2,499.22 250.00	2,749.22
01-31600	HYDRAULIC SERVICE & SUPPL	181384	REPAIR HYDRAULIC CYL. REPAIR HYDRAULIC CYL. FREIGHT	I 131915 001-201-635 001-201-635	2/06/2023 1,675.80 60.35	1,736.15
01-04057	ITSAVVY	181385	CID HARD DRIVES 4TB CID HARD DRIVES	I 01400856 001-100-540	1/24/2023 362.70	362.70
01-04057	ITSAVVY	181386	CID HARD DRIVES 1TB CID HARD DRIVES	I 01404462 001-100-540	2/06/2023 243.15	243.15

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04057	ITSAVVY	181387	WIRELESS EARPHONES WIRELESS EARPHONES	I 01404813 001-042-501	2/09/2023 204.03	204.03
01-05346	JACKKNIFED TRAILER	181388	BEARING KIT BEARING KIT	I 65137 001-201-635	2/03/2023 56.00	56.00
01-33800	JACKSON PAPER COMPANY	181389	FD - SUPPLIES ST. 3 TORK ROLL TOWELS PAPER TOWELS GARBAGE LINERS	I 1325008 001-160-510 001-160-510 001-160-510	1/23/2023 64.70 48.78 29.26	142.74
01-33800	JACKSON PAPER COMPANY	181390	JANITORIAL SUPPLIES CENTER PULL TOWELS TOILET TISSUE LARGE TRASH BAG 3MIL	I 1325016 400-650-510 400-650-510 400-650-510	1/23/2023 295.12 70.54 451.60	817.26
01-04595	JACKSON, CLAIRE	181391	FEBRUARY 6, 2023 MEETING FEBRUARY 6, 2023 MEETING	I 020623 001-550-599	2/06/2023 50.00	50.00
01-34590	JERRY PATE TURF SUPPLY IN	181392	PREMIUM ALL SEASON PREMIUM ALL SEASON FREIGHT	I 411029 001-340-575 001-340-575	2/07/2023 91.28 37.50	128.78
01-00973	KIMBALL MIDWEST	181393	DRILL BIT & PIN DRILL BIT HITCH PIN	I 100691371 400-650-540 400-650-540	1/24/2023 4.43 12.44	16.87
01-00973	KIMBALL MIDWEST	181394	SUPPLIES STOCK PT SCREW BULK 1/2X520" PTFE TAPE 15" TARP STRAP ULTRA CLEAR GLASS CL PROMAX PREC BLUE INV PROMAX WHITE INVERTE #43 CRYO-GEN N DRILL	I 100747395 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	2/10/2023 104.25 23.66 7.76 79.80 160.08 160.08 3.71	539.34
01-02334	LATHAM, RITA	181395	FEBRUARY 2023 FEBRUARY 2023	I 202302155183 001-340-690	2/15/2023 360.00	360.00
01-05557	LAW OFFICES OF CRAIG M GE	181396	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 202302155170 001-000-220	2/15/2023 20.00	20.00
01-03299	LEXISNEXIS RISK DATA MANA	181397	CREDIT FOR OVER PAYMENT CREDIT FOR OVER PAYMENT	C 1191070-20221231CR 001-100-604	2/15/2023 1.00CR	1.00CR
01-03299	LEXISNEXIS RISK DATA MANA	181398	JANUARY FEES/ACCURINT JANUARY FEES/ACCURINT	I 1191070-20230131 001-100-604	1/31/2023 774.02	774.02
01-02576	LINCOLN NATIONAL LIFE INS	181399	502251: MARCH 2023 502251: MARCH 2023 502251: MARCH 2023	I 202302155169 001-010-480 001-020-480	2/15/2023 153.69 51.00	4,459.49

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02576	LINCOLN NATIONAL LIFE INS	181399	502251: MARCH 2023	I 202302155169	2/15/2023	4,459.49	CONT
			502251: MARCH 2023	001-040-480	161.87		
			502251: MARCH 2023	001-040-480	25.50		
			502251: MARCH 2023	001-092-480	15.97		
			502251: MARCH 2023	001-040-480	25.50		
			502251: MARCH 2023	001-100-480	1,544.90		
			502251: MARCH 2023	001-160-480	1,032.45		
			502251: MARCH 2023	001-180-480	245.25		
			502251: MARCH 2023	001-201-480	478.52		
			502251: MARCH 2023	001-340-480	263.63		
			502251: MARCH 2023	005-101-480	45.96		
			502251: MARCH 2023	400-650-480	384.06		
			502251: MARCH 2023	404-650-480	31.19		
01-06383	LOFT #1660	181400	OVERPYMT OF PRIVILEGE LICENSE	I 202302155171	2/07/2023	20.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-220	20.00		
01-02031	LOWE'S BUSINESS ACCOUNT	181401	FD - SUPPLIES ST. 2	I 87068	2/01/2023	277.29	
			1-4-8 RED OAK BOARD	001-160-637	36.98		
			1-2-8 RED OAK BOARD	001-160-637	35.96		
			FROGTAPE	001-160-637	8.98		
			HERCULINER BED LINER	001-160-637	108.38		
			WOOD FINISH	001-160-637	107.84		
			DISCOUNT	001-160-637	20.85CR		
01-40050	M S R W A	181402	REISSUE VOID CHECK-REGISTRATIO	I 202302165206	2/16/2023	354.00	
			REISSUE VOID CHECK-REGISTRATIO	400-650-681	354.00		
01-40050	M S R W A	181403	REISSUE VOID CHECK-REGISTRATIO	I 202302165207	2/16/2023	354.00	
			REISSUE VOID CHECK-REGISTRATIO	400-650-681	354.00		
01-40225	M W P C O A	181404	REGISTRATION ANNUAL CONFE	I 202302135141	2/07/2023	300.00	
			REGISTRATION ANNUAL CONFE	400-650-681	300.00		
01-40225	M W P C O A	181405	REGISTRATION ANNUAL CONFE	I 202302135142	2/07/2023	300.00	
			REGISTRATION ANNUAL CONFE	400-650-681	300.00		
01-02372	MAC'S FRESH MARKET	181406	REISSUE VOID CHECK 159726	I 202301064921A	12/30/2022	83.86	
			REISSUE VOID CHECK 159726	001-100-540	83.86		
01-02372	MAC'S FRESH MARKET	181407	TO REISSUE VOID CHECK 159726	I 202301064922A	12/29/2022	573.83	
			TO REISSUE VOID CHECK 159726	001-201-540	573.83		
01-02372	MAC'S FRESH MARKET	181408	JANUARY 2023 CWC MEALS	I 202302105127	1/25/2023	173.71	
			JANUARY 2023 CWC MEALS	001-100-540	167.72		
			JANUARY 2023 CWC MEALS	001-100-540	5.99		
01-02372	MAC'S FRESH MARKET	181409	PW CWC MEALS JANUARY	I 202302105140	1/27/2023	654.63	
			PW CWC MEALS JANUARY	001-201-540	539.10		
			PW CWC MEALS JANUARY	001-201-540	16.77		
			SANDWICH	001-201-540	51.90		
			BBQ POTATO CHIP	001-201-540	4.58		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02372	MAC'S FRESH MARKET	181409	PW CWC MEALS JANUARY	I 202302105140	1/27/2023	654.63
			STF BAKED POTATO	001-201-540	34.90	
			JM DICED HAM	001-201-540	7.38	
01-40800	MADISON COUNTY DISTRICT A	181410	SEIZURE CASE 2021005879	I 202302155174	2/03/2023	1,156.80
			SEIZURE CASE 2021005879	103-000-111	1,156.80	
01-41100	MADISON COUNTY SHERIFF'S	181411	JANUARY 2023 HOUSING	I R-0123	2/01/2023	9,198.00
			JANUARY 2023 HOUSING	001-100-687	9,198.00	
01-41100	MADISON COUNTY SHERIFF'S	181412	FEBRUARY 2023 MEDICAL	I R-M0123	2/07/2023	62.09
			FEBRUARY 2023 MEDICAL	001-100-687	62.09	
01-03554	MADISON SOUTH RUBBISH LAN	181413	LANDFILL CHARGES	I 16799	2/06/2023	924.00
			12 CUBIC YARDS	001-201-683	780.00	
			6 CUBIC YARDS	001-201-683	78.00	
			HOST FEE	001-201-683	33.00	
			ENVIRONMENTAL FEE	001-201-683	33.00	
01-03554	MADISON SOUTH RUBBISH LAN	181414	LANDFILL CHARGES	I 16817	2/06/2023	546.00
			12 CUBIC YARDS	001-201-683	390.00	
			6 CUBIC YARDS	001-201-683	117.00	
			HOST FEE	001-201-683	19.50	
			ENVIRONMENTAL FEE	001-201-683	19.50	
01-03554	MADISON SOUTH RUBBISH LAN	181415	LANDFILL CHARGES	I 16834	2/06/2023	336.00
			12 CUBIC YARDS	001-201-683	312.00	
			HOST FEE	001-201-683	12.00	
			ENVIRONMENTAL FEE	001-201-683	12.00	
01-03554	MADISON SOUTH RUBBISH LAN	181416	LANDFILL CHARGES	I 16852	2/06/2023	168.00
			12 CUBIC YARDS	001-201-683	156.00	
			HOST FEE	001-201-683	6.00	
			ENVIRONMENTAL FEE	001-201-683	6.00	
01-03554	MADISON SOUTH RUBBISH LAN	181417	LANDFILL CHARGES	I 16863	2/06/2023	420.00
			12 CUBIC YARDS	001-201-683	390.00	
			HOST FEE	001-201-683	15.00	
			ENVIRONMENTAL FEE	001-201-683	15.00	
01-03554	MADISON SOUTH RUBBISH LAN	181418	LANDFILL CHARGES	I 16881	2/08/2023	420.00
			12 CUBIC YARDS	001-201-683	390.00	
			HOST FEE	001-201-683	15.00	
			ENVIRONMENTAL FEE	001-201-683	15.00	
01-03554	MADISON SOUTH RUBBISH LAN	181419	LANDFILL CHARGES	I 16905	2/10/2023	574.00
			12 CUBIC YARDS	001-201-683	468.00	
			10 CUBIC YARDS	001-201-683	65.00	
			HOST FEE	001-201-683	20.50	
			ENVIRONMENTAL FEE	001-201-683	20.50	
01-42310	MARS MARKETING PROMOTIONA	181420	COR FLAG	I 42778	2/06/2023	230.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42310	MARS MARKETING PROMOTIONA	181420	COR FLAG	I 42778	2/06/2023	230.50
			CITY FLAG	001-092-540	195.00	CONT
			FREIGHT	001-092-540	35.50	
01-44250	MID-SOUTH UNIFORM & SUPPL	181421	TRAINING OFFICER BDU	I 636552	2/08/2023	134.97
			TRAINING OFFICER BDU	001-100-535	134.97	
01-44410	MIDDLE MS BUILDING OFFICA	181422	CLASS	I 202302135143	2/10/2023	375.00
			CLASS	001-180-611	125.00	
			CLASS	001-180-611	125.00	
			CLASS	001-180-611	125.00	
01-04591	MISS DEPARTMENT OF PUBLIC	181423	JANUARY 2023	I 202302155172	2/15/2023	2,737.34
			JANUARY 2023	001-000-118	2,737.34	
01-03495	MISS DEPARTMENT OF REVENU	181424	TAG RENEWALS	I 202302155173	2/14/2023	198.00
			TAG RENEWALS	001-100-632	198.00	
01-00953	MISS INDUSTRIES FOR THE B	181425	OFFICE SUPPLIES	I 0056439-IN	1/30/2023	198.40
			DESK CALENDARS	001-100-500	9.52	
			FILE POCKET	001-100-500	144.95	
			LEGAL PADS	001-100-500	40.74	
			MED. BINDER CLIPS	001-100-500	3.19	
01-46700	MISS MUNICIPAL CLERKS AND	181426	MEMBERSHIP DUES	I 202302155175	2/15/2023	85.00
			MEMBERSHIP DUES	001-040-686	85.00	
01-47200	MISS RECREATION PARK ASSN	181427	MEMBERSHIP RENEWAL	I 202302105128	2/02/2023	375.00
			MEMBERSHIP	001-340-686	375.00	
01-05182	MISS TECHNOLOGY USERS GRO	181428	MSTUG ANNUAL DUES	I 202	2/01/2023	100.00
			MSTUG ANNUAL DUES	001-042-686	100.00	
01-04419	MISSISSIPPI AG COMPANY	181429	PARTS FOR MOWER	I P94360	1/31/2023	333.34
			DECK BELT	001-201-635	133.93	
			DISCHARGE CHUTE	001-201-635	140.73	
			DECK WHEELS	001-201-635	58.68	
01-51450	NATIONAL FIRE PROTECTION	181430	FD - ANL NFPA	I 8374866X	1/03/2023	175.00
			NFPA 1176226	001-160-686	175.00	
01-04679	NEXAIR, LLC	181431	TORCH BOTTLE RENTAL	I 0010646658	1/31/2023	86.64
			HIGH PSI BOTTLE	400-650-540	37.82	
			LOW PSI BOTTLE	400-650-540	37.82	
			CYLINDER MAINTENANCE	400-650-540	11.00	
01-01133	O'REILLY AUTO PARTS	181432	FILTERS	I 431522	2/06/2023	56.44
			10383 FUEL FILTER	001-201-635	28.89	
			51307 OIL FILTER	001-201-635	27.55	
01-01133	O'REILLY AUTO PARTS	181433	FILTERS	I 431864	2/08/2023	56.93
			BATTERY	404-650-635	56.93	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT	CONT
01-01133	O'REILLY AUTO PARTS	181433 FILTERS	I 431864	2/08/2023	56.93	CONT
		CORE CHARGE	404-650-635	10.00		
		CORE RETURN	404-650-635	10.00CR		
01-01133	O'REILLY AUTO PARTS	181434 FILTERS	I 431921	2/08/2023	108.07	
		WIPER MOTOR	001-201-635	108.07		
01-01133	O'REILLY AUTO PARTS	181435 FILTERS	I 431928	2/08/2023	3.03	
		CORE CHARGE	001-201-635	18.00		
		CORE RETURN	001-201-635	18.00CR		
		WIPER MOTOR CREDIT	001-201-635	108.07CR		
		WIPER MOTOR	001-201-635	111.10		
		CORE CHARGE	001-201-635	25.00		
		CORE RETURN	001-201-635	25.00CR		
01-01133	O'REILLY AUTO PARTS	181436 FILTERS	I 432044	2/09/2023	73.98	
		SLIME	001-201-540	73.98		
01-01133	O'REILLY AUTO PARTS	181437 MOTOR MOUNTS	I 432188	2/10/2023	174.46	
		CHARGER MOUNT	001-100-632	86.08		
		DURANGO MOUNTS	001-100-632	88.38		
01-06384	PALET SALON	181438 OVERPYMT OF PRIVILEGE LICENSE	I 202302155179	2/08/2023	2.20	
		OVERPYMT OF PRIVILEGE LICENSE	001-000-220	2.20		
01-04346	PARKER, PHYLLIS	181439 FEBRUARY 6, 2023 MEETING	I 020623	2/06/2023	50.00	
		FEBRUARY 6, 2023 MEETING	001-550-599	50.00		
01-00593	PERFIT INC	181440 FEBRUARY 2023	I 202302155184	2/15/2023	360.00	
		FEBRUARY 2023	001-340-690	360.00		
01-55700	PETTY CASH - POLICE	181441 12-01-22 - 02-03-23 PETTY CASH	I 202302155177	2/03/2023	163.88	
		12-01-22 - 02-03-23 PETTY CASH	001-100-540	163.88		
01-04122	PITNEY BOWES	181442 POSTAGE RENEWAL	I 202302155176	2/14/2023	2,499.00	
		POSTAGE RENEWAL	001-010-540	2,499.00		
01-06386	PLATO'S CLOSET RIDGELAND	181443 OVERPYMT OF PRIVILEGE LICENSE	I 202302155178	2/15/2023	847.50	
		OVERPYMT OF PRIVILEGE LICENSE	001-000-220	847.50		
01-04397	PRIMAL WEAR INC	181444 JERSEYS	I V52387	2/02/2023	7,663.00	
		MENS NEXAS JERSEY	001-340-650	220.00		
		MENS NEXAS JERSEY	001-340-650	484.00		
		MENS NEXAS JERSEY	001-340-650	1,364.00		
		MENS NEXAS JERSEY	001-340-650	1,188.00		
		MENS NEXAS JERSEY	001-340-650	352.00		
		MENS NEXAS JERSEY	001-340-650	132.00		
		WOMENS NEXAS JERSEY	001-340-650	132.00		
		WOMENS NEXAS JERSEY	001-340-650	88.00		
		WOMENS NEXAS JERSEY	001-340-650	528.00		
		WOMENS NEXAS JERSEY	001-340-650	660.00		
		WOMENS NEXAS JERSEY	001-340-650	528.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04397	PRIMAL WEAR INC	181444	JERSEYS	I V52387	2/02/2023	7,663.00	CONT
			WOMENS NEXAS JERSEY	001-340-650	220.00		
			WOMENS GEMINI TANK	001-340-650	232.00		
			WOMENS GEMINI TANK	001-340-650	417.60		
			WOMENS GEMINI TANK	001-340-650	371.20		
			WOMENS GEMINI TANK	001-340-650	278.40		
			WOMENS GEMINI TANK	001-340-650	92.80		
			SHIPPING	001-340-650	375.00		
01-58400	PUCKETT MACHINERY COMPANY	181445	REPAIR GENSET	I WOEN5490017	2/13/2023	4,768.88	
			CHARGER-BATT	400-650-603	2,021.55		
			HEATER AS	400-650-603	493.91		
			LABOR	400-650-603	1,627.50		
			EMERGENCY	400-650-603	30.00		
			TRAVEL LABOR	400-650-603	232.50		
			ENG DIV MILEAGE	400-650-603	180.00		
			SUPPLIES	400-650-603	183.42		
01-00381	PUCKETT RENTS	181446	QUICKRETE & PORTLAND	I 945940-0001	2/08/2023	724.85	
			QUICKRETE	001-201-575	201.60		
			PORTLAND	001-201-575	523.25		
01-06132	KENYA RACHAL	181447	FEBRUARY 6, 2023 MEETING	I 020623	2/06/2023	50.00	
			FEBRUARY 6, 2023 MEETING	001-550-599	50.00		
01-03894	RICHARDSON ATHLETICS LLC	181448	FRP L SCREENS	I 39491	2/03/2023	2,364.70	
			FRP L SCREENS	001-340-545	2,099.70		
			DISCOUNT	001-340-545	65.00CR		
			SHIPPING	001-340-545	330.00		
01-04325	RICHARDSON, JAN M.	181449	FEBRUARY 6, 2023 MEETING	I 020623	2/06/2023	50.00	
			FEBRUARY 6, 2023 MEETING	001-550-599	50.00		
01-03736	MIKE SAXTON'S GARAGE	181450	FD - REPAIR UNIT 7	I 7935	1/10/2023	2,378.75	
			REPAIR OIL LEAK LABO	001-160-632	1,560.00		
			PARTS	001-160-632	722.75		
			SHOP CHARGE	001-160-632	30.00		
			FREIGHT	001-160-632	16.00		
			DIESEL CHARGE	001-160-632	50.00		
01-06058	SMITH PLUMBING COMPANY	181451	PUMP OUT LIFT STATIONS	I 3446	2/13/2023	1,875.00	
			PUMP OUT LIFT STATIONS	400-650-603	1,825.00		
			DUMP FEE	400-650-603	50.00		
01-03593	SMITH, DREW	181452	REIMBURSE FOR RENEWAL	I 202302155181	2/09/2023	100.00	
			REIMBURSE FOR RENEWAL	001-180-686	100.00		
01-03210	SOUTHERN CONNECTION POLIC	181453	XGUARD UNIFORM	I 24458	2/02/2023	118.00	
			XGUARD UNIFORM	001-100-535	118.00		
01-03210	SOUTHERN CONNECTION POLIC	181454	ACO PANTS BROWN	I 24534	2/09/2023	177.00	
			ACO PANTS	001-100-535	177.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	181455	ACO PANTS SHAVERS ACO PANTS	I 24535 001-100-535	2/09/2023 177.00	177.00
01-04347	STACY, LEA ANNE	181456	FEBRUARY 6, 2023 MEETING FEBRUARY 6, 2023 MEETING	I 020623 001-550-599	2/06/2023 50.00	50.00
01-03641	STAPLES BUSINESS CREDIT	181457	ADMIN & JANITORIAL SUPPL BIC PENS TRASH CAN RECEIVED STAMP WAX PAPER LINERS PAPER TOWELS	I 7373294250-0-1 001-040-500 001-040-500 001-040-500 001-092-510 001-092-510	2/08/2023 1.99 4.96 11.29 29.82 36.24	84.30
01-67940	STAR SERVICE INC OF JACKS	181458	INSPECTION OF BOILER BOILER REPAIR	I 784787 001-010-637	1/27/2023 2,804.00	2,804.00
01-67940	STAR SERVICE INC OF JACKS	181459	CH SERVICE CALL LABOR CHARGE VEHICLE CHARGE	I 784798 001-092-637 001-092-637	1/24/2023 45.00 30.00	75.00
01-67940	STAR SERVICE INC OF JACKS	181460	REPAIR HEATER REPAIR HEATER	I 784820 400-650-637	2/03/2023 1,687.00	1,687.00
01-68050	STATE CHEMICAL MANUFACTUR	181461	KLEEN UP ORANGE 4X3L KLEEN UP ORANGE 4X3L	I 902771228 400-650-540	1/27/2023 169.20	169.20
01-68200	STATE TREASURER	181462	JANUARY 2023 JANUARY 2023 JANUARY 2023 JANUARY 2023 JANUARY 2023 JANUARY 2023	I 202302155180 001-000-107 001-000-113 001-000-114 001-000-332 001-000-116 001-000-117	2/15/2023 835.01 7,858.55 18.72 23,630.75 405.39 0.00	32,748.42
01-06312	SUPER SMART SHOPPERS	181463	INMATE PROPERTY BAGS INMATE PROPERTY BAGS SHIPPING	I PS-INV103026 001-100-540 001-100-540	12/21/2022 138.08 12.00	150.08
01-05684	TAYLOR TOOLS	181464	LED UNDERHOOD LIGHT LED UNDERHOOD LIGHT	I 43224 001-201-540	2/09/2023 213.95	213.95
01-05489	TIREHUB LLC	181465	CHARGER TIRES 225/60R18 MS TIRE FEE	C 32564868 001-100-632 001-100-632	2/03/2023 915.30CR 5.00CR	920.30CR
01-05489	TIREHUB LLC	181466	CHARGER TIRES 225/60R18 MS TIRE TAX	I 32534543 001-100-632 001-100-632	2/01/2023 915.30 5.00	920.30
01-05489	TIREHUB LLC	181467	CHARGER TIRES 225/60R18	I 32564891 001-100-632	2/03/2023 625.00	630.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05489	TIREHUB LLC	181467	CHARGER TIRES MS TIRE FEE	I 32564891 001-100-632	2/03/2023 5.00	630.00
01-71850	TRAFFIC CONTROL PRODUCTS	181468	MESSAGE BOARDS MESSAGE BOARDS	I 22230180 388-601-750	1/18/2023 3,000.00	3,000.00
01-05713	TRANSPORTATION FOR AMERIC	181469	T4A MEMBERSHIP DUES T4A MEMBERSHIP DUES	I 23-SGA-119 001-020-686	1/17/2023 1,250.00	1,250.00
01-04160	KC EXPRESS LLC	181470	NOVEMBER 2022 SERVICES NOVEMBER 2022 SERVICES NOVEMBER 2022 SERVICES NOVEMBER 2022 SERVICES NOVEMBER 2022 SERVICES NOVEMBER 2022 SERVICES NOVEMBER 2022 SERVICES NOVEMBER 2022 SERVICES NOVEMBER 2022 SERVICES	I 6581K19538 001-010-604 001-020-604 001-040-604 001-100-604 001-160-604 001-180-604 001-201-604 001-340-604 400-650-604	1/02/2023 115.00 0.00 0.00 265.00 115.00 115.00 230.00 0.00 0.00	840.00
01-04160	KC EXPRESS LLC	181471	DECEMBER 2022 SERVICES DECEMBER 2022 SERVICES DECEMBER 2022 SERVICES DECEMBER 2022 SERVICES DECEMBER 2022 SERVICES DECEMBER 2022 SERVICES DECEMBER 2022 SERVICES DECEMBER 2022 SERVICES DECEMBER 2022 SERVICES	I 6859K19538 001-010-604 001-020-604 001-040-604 001-100-604 001-160-604 001-180-604 001-201-604 001-340-604 400-650-604	2/07/2023 0.00 0.00 0.00 115.00 230.00 115.00 0.00 0.00 115.00	575.00
01-02393	TYLER TECHNOLOGIES	181472	FEB 2023 MONTHLY FEE FEB 2023 MONTHLY FEE	I 025-409501 400-650-604	2/01/2023 370.00	370.00
01-02393	TYLER TECHNOLOGIES	181473	MARCH 2023-FEB 2024 MAINTENANC MARCH 2023-FEB 2024 MAINTENANC	I 025-409793 001-010-635	2/01/2023 1,200.00	1,200.00
01-03710	UNION AUTO PARTS	181474	AUTO PARTS 1-27-23 WINDOW WASH	I 2515079-00 001-100-632	1/27/2023 42.72	42.72
01-03710	UNION AUTO PARTS	181475	AUTO PARTS 1-27-23 MOTOR MOUNTS OXYGEN SENSOR	I 2516707-00 001-100-632 001-100-632	1/30/2023 161.66 81.72	243.38
01-03710	UNION AUTO PARTS	181476	AUTO PARTS 1-27-23 BRAKE PADS	I 2517044-00 001-100-632	1/31/2023 70.19	70.19
01-03710	UNION AUTO PARTS	181477	AUTO PARTS 1-27-23 TAIL LAMP FREIGHT	I 2517239-00 001-100-632 001-100-632	1/31/2023 57.67 23.53	81.20
01-03710	UNION AUTO PARTS	181478	BELT FOR CREW TRUCK	I 2517348-00	1/31/2023	99.09

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03710	UNION AUTO PARTS	181478 BELT FOR CREW TRUCK BELT HEAD	I 2517348-00 001-201-635 001-201-635	1/31/2023 70.45 28.64	99.09	CONT
01-03710	UNION AUTO PARTS	181479 AUTO PARTS 1-27-23 BRAKE PADS BRAKE ROTORS BRAKE PADS UPPER ARMS UPPER ARM LOWER ARMS LOWER ARM	I 2517533-00 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	1/31/2023 62.99 236.38 51.15 198.89 158.89 146.00 146.00	1,000.30	
01-03710	UNION AUTO PARTS	181480 AUTO PARTS 1-27-23 BRAKE PADS	I 2517765-00 001-100-632	2/01/2023 48.49	48.49	
01-03710	UNION AUTO PARTS	181481 AUTO PARTS 1-27-23 FUEL CAP	I 2517911-00 001-100-632	2/01/2023 23.22	23.22	
01-03710	UNION AUTO PARTS	181482 BELT FOR CREW TRUCK 78 GROUP BATTERY CORE CHARGE CORE RETURN	I 2520073-00 001-201-635 001-201-635 001-201-635	2/06/2023 100.08 11.00 11.00CR	100.08	
01-03710	UNION AUTO PARTS	181483 AYT0 PARTS 2-6-23 CAM BOLT KIT	I 2520432-00 001-100-632	2/06/2023 51.80	51.80	
01-03710	UNION AUTO PARTS	181484 BELT FOR CREW TRUCK BATTERY CORE CHARGE CORE RETURN	I 2520606-00 400-650-635 400-650-635 400-650-635	2/06/2023 119.96 18.00 18.00CR	119.96	
01-03710	UNION AUTO PARTS	181485 BELT FOR CREW TRUCK COOLING FAN	I 2520854-00 400-650-632	2/06/2023 475.55	475.55	
01-03710	UNION AUTO PARTS	181486 AYT0 PARTS 2-6-23 OIL COOLER MSINT GASKET COOLANT 5W-20 OIL	I 2521112-00 001-100-632 001-100-632 001-100-632 001-100-632	2/07/2023 167.00 37.82 16.11 4.22	225.15	
01-03710	UNION AUTO PARTS	181487 BRAKE PADS BRAKE PADS	I 2521159-00 001-340-632	2/07/2023 36.85	36.85	
01-03710	UNION AUTO PARTS	181488 AYT0 PARTS 2-6-23 OIL COOLER MSINT GASKET COOLANT 5W-20 OIL VALVE COVER GASKET	I 2521644-00 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	2/07/2023 167.00 37.82 16.50 4.22 16.68	242.22	
01-03710	UNION AUTO PARTS	181489 HEADLIGHT RELAY	I 2522250-00	2/08/2023	32.49	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	181489 HEADLIGHT RELAY HEADLIGHT RELAY	I 2522250-00 001-180-632	2/08/2023 32.49	32.49	CONT
01-03710	UNION AUTO PARTS	181490 AYT0 PARTS 2-6-23 49AGM BATTERY IMPLIED CORE DIRTY CORE	I 2523366-00 001-100-632 001-100-632 001-100-632	2/09/2023 195.16 11.00 11.00CR	195.16	
01-01663	UTILITY SERVICE CO, INC	181491 PEDISPHERE WEST TANK PEDISPHERE WEST TANK	I 575532 400-650-604	2/01/2023 5,056.47	5,056.47	
01-01546	VENABLE GLASS SERVICES	181492 P349 WINDSHIELD P349 WINDSHIELD	I 1-342871 001-100-632	1/06/2023 260.00	260.00	
01-02597	VERIZON WIRELESS	181493 742166727: 12-26-22 - 01-25-23 742166727: 12-26-22 - 01-25-23	I 9926236246 001-100-605	1/25/2023 280.07	280.07	
01-05902	W D B T	181494 CENTURY RIDE ADVERTISING CENTURY RIDE ADVERTISING	I 10798-00006-0000 001-340-605	1/31/2023 480.00	480.00	
01-75100	WAGGONER ENGINEERING, INC	181495 PROJECT NO: 0021267.000 PROJECT NO: 0021267.000	I 40206 325-601-600	12/12/2022 144,879.72	144,879.72	
01-75100	WAGGONER ENGINEERING, INC	181496 PROJECT NO: 0021267.000 PROJECT NO: 0021267.000	I 40373 325-601-600	12/30/2022 5,427.93	5,427.93	
01-75450	WALMART	181497 COFFEE, SCREEN PROT BATT SCREEN PROT IPHONE12 10 LB SUGAR COFFEE	I 02202 001-201-540 001-201-540 400-650-540	1/30/2023 10.88 6.47 34.26	51.61	
01-75450	WALMART	181498 COFFEE, SCREEN PROT BATT 1632 BATTERY	I 06895 400-650-540	1/30/2023 5.47	5.47	
01-75450	WALMART	181499 PLASTIC TOTES PLASTIC TOTES	I 09423A 001-100-540	2/03/2023 71.92	71.92	
01-06354	WARREN PAVING INC	181500 610 CRUSHED LIMESTONE 610 CRUSHED LIMESTONE ROUNDING ADJUSTMENT	I 71622 388-601-760 388-601-760	1/16/2023 10,222.48 0.03	10,222.51	
01-06354	WARREN PAVING INC	181501 610 CRUSHED LIMESTONE 610 CRUSHED LIMESTONE ROUNDING ADJUSTMENT	I 71707 388-601-760 388-601-760	1/17/2023 7,784.86 0.01	7,784.87	
01-06354	WARREN PAVING INC	181502 610 CRUSHED LIMESTONE 610 CRUSHED LIMESTONE ROUNDING ADJUSTMENT	I 71803 388-601-760 388-601-760	1/18/2023 7,210.57 0.01	7,210.58	
01-06354	WARREN PAVING INC	181503 610 CRUSHED LIMESTONE 610 CRUSHED LIMESTONE	I 71890 388-601-760	1/23/2023 13,308.77	13,308.77	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-06354	WARREN PAVING INC	181504	610 CRUSHED LIMESTONE 610 CRUSHED LIMESTONE	I 72033 388-601-760	1/24/2023 13,294.67	13,294.67
01-06354	WARREN PAVING INC	181505	610 CRUSHED LIMESTONE 610 CRUSHED LIMESTONE ROUNDING ADJUSTMENT	I 72079 388-601-760 388-601-760	1/25/2023 8,012.42 0.01	8,012.43
01-06354	WARREN PAVING INC	181506	610 CRUSHED LIMESTONE 610 CRUSHED LIMESTONE ROUNDING ADJUSTMENT	I 72158 388-601-760 388-601-760	1/30/2023 8,007.16 0.01	8,007.17
01-75900	WASTE MANAGEMENT OF MS	181507	01-01-23 - 01-31-23 SERVICES 01-01-23 - 01-31-23 SERVICES 01-01-23 - 01-31-23 SERVICES	I 0020514-1894-1 003-220-682 003-220-683	2/02/2023 107,662.76 44,232.90	151,895.66
01-75900	WASTE MANAGEMENT OF MS	181508	01-01-23 - 01-31-23 SERVICES 01-01-23 - 01-31-23 SERVICES	I 3098628-0078-1 003-220-683	2/01/2023 534.05	534.05
01-04506	WELLS MARBLE & HURST PLLC	181509	JANUARY 2023 SERVICES JANUARY 2023 SERVICES	I 144084 001-060-601	2/03/2023 4,610.50	4,610.50
					TOTAL =	1,276,073.69

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	331,252.96
003	SANITATION	152,429.71
005	COURT SERVICES FEE FUND	24,446.83
103	FORFEITURE AND SEIZURE	2,788.80
325	HIGHLAND COMMERCE DR	150,307.65
388	HIGHLAND COLONY REBUILD	492,082.32
400	PUBLIC UTILITIES FUND	87,380.29
404	EMCRS OPERATION & MAINT	344.43
467	METER SWAP PROJECT	35,040.70
TOTALS FOR ALL FUNDS =		1,276,073.69

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/20/2023

PAY PERIOD ENDING: 2/02/2023

February 10, 2023 PAYROLL

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	800.00	38,785.92	VEH	54.40	AFA	AFACC	1017.16		FED W/H	417,885.52	34,594.55	
SMON	0.00	10,064.20			AFC	AFCAN	963.35		ST WH MS	417,885.52	12,254.00	
REG	17,165.25	375,959.43			AFD	AFSHO	1221.81		FICA	463,581.35	28,742.04	28742.04
R/O	16.75	382.40			AFH	AFHOS	442.11		MEDI	463,581.35	6,721.99	6721.99
O/T	752.00	21,369.32			AFS	AFSPE	181.45					
CE	44.63	0.00			ANN	ANUTY	2600.00					
CMPRG	11.25	0.00			C18	CHSUP	202.50					
COMP	45.25	1,081.87			C32	CHSUP	225.00					
SICK	602.50	15,307.92			C39	CHSUP	152.50					
VAC	192.25	4,925.42			C42	CHSUP	147.50					
HOL	301.00	5,439.32			C43	CHSUP	110.00					
MLT	64.00	1,201.14			C59	CHSUP	285.25					
PARAM	0.00	3,846.20			C67	CHSUP	177.50					
SHIFT	0.00	400.00			C73	CHSUP	86.50					
TRAFF	0.00	1,641.64			C74	CHSUP	165.00					
FUGTF	40.00	1,612.80			C79	CHSUP	171.00					
MBNHI	29.00	1,229.02			C81	CHSUP	75.00					
MARTF	18.00	586.44			C82	CHSUP	127.50					
					C86	CHSUP	87.50					
					C87	CHSUP	72.50					
					C88	CHSUP	327.50					
					CAF	ADMFE	111.00	130.24				
					CCF	CANCF	64.45					
					CHC	CHCAR	1331.32					
					CRU	CRUN	3050.88					
					DCF	DENCF	1908.66	1063.30				
					DEN	DENTL		2263.31				
					FCE	FLEX	6.20					
					HCF	HTHCF	12041.90	19079.04				
					HLT	HEALTH		45908.94				
					HRF	HRF	152.04	245.25				
					LIF	LIFE	13.86	904.47				
					PBA	POBEN	246.75					
					RET	RET	43095.83	83466.41				
					UNR	UNREM	2419.94					
TOTALS:	20,081.88	483,833.04		54.40			73281.46	153060.96			82,312.58	35464.03

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

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/20/2023

PAY PERIOD ENDING: 2/02/2023

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	15,114.77	14,392.21	0.00	722.56	0.00	0.00	1,980.55	2,194.66	10,939.56
001-020	6,484.63	6,484.63	0.00	0.00	0.00	0.00	1,217.29	1,151.42	4,115.92
001-040	25,728.19	23,809.67	0.00	1,918.52	0.00	0.00	3,938.31	4,502.16	17,287.72
001-092	1,445.60	1,445.60	0.00	0.00	0.00	0.00	130.10	227.07	1,088.43
001-100	163,180.47	143,175.66	7,590.96	6,943.95	5,469.90	0.00	23,553.50	27,878.84	111,748.13
001-160	116,072.88	91,012.05	13,300.75	7,913.88	3,846.20	0.00	20,932.64	19,520.49	75,619.75
001-180	25,755.41	24,664.43	0.00	1,090.98	0.00	0.00	3,121.11	4,794.24	17,840.06
001-201	50,684.58	47,895.07	28.46	2,738.65	0.00	22.40	6,089.50	8,164.33	36,408.35
001-340	29,967.56	27,329.32	96.32	2,541.92	0.00	0.00	3,393.56	5,136.88	21,437.12
005-101	4,485.60	3,941.69	0.00	543.91	0.00	0.00	951.26	782.29	2,752.05
400-650	41,856.54	37,835.40	352.83	3,253.91	382.40	32.00	7,107.80	7,618.18	27,098.56
404-650	3,111.21	2,823.82	0.00	287.39	0.00	0.00	865.84	342.02	1,903.35
TOTALS	483,887.44	424,809.55	21,369.32	27,955.67	9,698.50	54.40	73,281.46	82,312.58	328,239.00

REGULAR INPUT: 238

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 238

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/13/2023

PAY PERIOD ENDING: 2/13/2023

February 13, 2023
 Covid 19 Premium Pay

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
COVID	0.00	106,000.00							FED W/H	106,000.00	5,407.34	
									ST WH MS	106,000.00	1,414.00	
									FICA	106,000.00	6,572.00	6572.00
									MEDI	106,000.00	1,537.00	1537.00
TOTALS:	0.00	106,000.00		0.00							14,930.34	8109.00

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-100	55,000.00	0.00	0.00	0.00	55,000.00	0.00	0.00	7,663.81	47,336.19
001-160	49,000.00	0.00	0.00	0.00	49,000.00	0.00	0.00	6,974.57	42,025.43
005-101	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	291.96	1,708.04
TOTALS	106,000.00	0.00	0.00	0.00	106,000.00	0.00	0.00	14,930.34	91,069.66

REGULAR INPUT: 106

MANUAL INPUT: 0

CHECK STUB COUNT: 2

DIRECT DEPOSIT STUB COUNT: 104