

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 4, 2023
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

March 21, 2023

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

March 20, 2021

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Appointment Shane Aldridge, General Manager of AC Marriott, to the Ridgeland Tourism Commission as the Lodging Representative and William Merchant, General Manager of Soulshine, as the Restaurant Representative
- b) Petition and Application for Conditional Use for BG Capital, LLC (coin laundry)
- c) Site Plan/Architectural Review for Ridgeland Medical Office Building Revisions
- d) Site Plan/Architectural Review for European Automotive
- e) Approve Committee recommendation to select 3rd Party Inspectors per the regulations of the Residential Rental Inspection Code
- f) Declare C.C. Lynch & Associates a Sole Source Provider for Teledyne ISCO materials and products
- g) Authorize Mayor Gene McGee to sign an Interlocal Cooperation Agreement between Madison County, Mississippi, and the City of Ridgeland, Mississippi, regarding the Funding of Certain Road Improvements Located in the City of Ridgeland, MS (Lake Harbour Drive and Steed Road)
- h) Budget Amendment establishing a Project Fund for the Lake Harbour Drive Rehabilitation Project by transferring \$700,000 from 001-201-760 to the Project Fund Account and budget \$100,000 for Engineering and \$600,000 for Construction
- i) Approve budget amendment to reimburse the PURF Account with ARPA funds for materials purchased for the City-wide Advanced Water Meter Improvements Project and amend the (467) Meter Swap Project Fund, the (476) ARPA Project Fund, and the (400) PURF Account
- j) Budget Amendment transferring \$500,000 from 001-201-760 for the Lake Harbour Drive at Highland Colony Parkway Intersection Improvements to the Lake Harbour Drive Extension

Fund (378) and budgeting \$75,000 for Engineering 378-601-600 and \$425,000 for Construction 378-601-750

- k) Approve Truck Route Permit for 107 Cherry Laurel Circle (pool)
- l) Approve Truck Route Permit for Lot #14 - Bridgewater 12A (house)
- m) Ballistic Vest Surplus/Donation (Police Department)
- n) Budget Amendment - Approve Budget Amendment and Grant for Body Worn Cameras (Police Department)
- o) Receive \$50 Donation to Police Department by Bette and Ray Flowers and Approve Budget Amendment Increasing Police Donations Account (010-000-192) \$50
- p) Budget Amendment (Police Department)
- q) Approve the Contract between the City of Ridgeland and Motorola (Police Department)
- r) Approve Contract Between City of Ridgeland and Stagelite Sound LLC for Balloon Glow 2023
- s) Sewer Adjustments

3. PAYMENT OF CLAIMS

- a) 182089 - 182334 and March 24, 2023 Payroll (\$1,834,846.25)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

- a) February 27, 2023 Minutes of the Community Awareness Committee
City Attorney Statement for Services thru 3/29/2023

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March 21, 2023
6:00 PM**

The Mayor opened the March 21, 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 Asst. Chief Tony Woolridge followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the February 2023 Financial Statement and the March 2023 Sales Tax Report.

Next came the recognition of Ashley Daniel, Finance Manager, and Paula Tierce, City Clerk, for receiving the Award of Financial Report Achievement by the Government Finance Officers Association of the United States and Canada for the 30th consecutive year. Mayor McGee thanked Ashley Daniel and Paula Tierce for their hard work and dedication to the City of Ridgeland and encouraged them to keep of the good work.

Next came the recognition of Officer Carlos Richardson for being selected "Officer of the Month" for February 2023. Mayor McGee stated that Officer Richardson was dispatched to the home of Retired Chief Justice Edwin Pittman in reference to a stolen ring. Justice Pittman was encouraged to report this theft to the Ridgeland Police Department, but didn't expect a positive outcome regarding any recovery of his property. Justice Pittman was pleasantly surprised when he met responding Officer Richardson. Justice Pittman commended Officer Richardson for his level of professionalism and neat appearance and uniform. Justice Pittman was further pleased to learn that very quickly Ridgeland Police detectives were able to locate and recover his stolen ring using Officer Richardson's well-written report contained a detailed description of the ring. Mayor McGee thanked Officer Carlos Richardson for his hard work and dedication to the City of Ridgeland and encouraged him to keep up the good work.

Next came the matter of accepting the Minutes of the March 6, 2023 Work Session and the February 21, 2023 and March 7, 2023 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

(Alderman Chuck Gautier left the meeting)

Next came the consideration of the Special Event for the Township Jazz Festival on Saturday, April 1, 2023. Alderman Bill Lee moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

(Alderman Chuck Gautier rejoined the meeting)

Next came the Consent Agenda. Alderman D. I. Smith moved to approve the Consent Agenda as follows:

- a) Adopt Ordinance Renaming North Wheatley to Carr Farms Road - Ordinance Attached Hereto As Exhibit "A"
- b) Approve Asphalt 6-month Term Bid for period beginning April 1, 2023 through September 30, 2023 - Order Attached Hereto As Exhibit "B"
- c) Approve Subaward Agreement No. 29-1-CW-5.5 between the Mississippi Department of Environmental Quality and the City of Ridgeland to provide funds for Work conducted under the MCWI Program for EMCSDS and Purple Creek Wastewater Interceptor Pipe Rehabilitation - Order Attached Hereto As Exhibit "C"
- d) Approve Subaward Agreement No. 63-1-DW-5.15 between the Mississippi Department of Environmental Quality and the City of Ridgeland to provide funds for Work conducted under the MCWI Program for City-Wide Advanced Water Meter Improvements - Order Attached Hereto As Exhibit "D"
- e) Approve Subaward Agreement No. 64-1-DW-5.15 between the Mississippi Department of Environmental Quality and the City of Ridgeland to provide funds for Work conducted under the MCWI Program for South Highland Colony Parkway Water Storage Tank and Water Supply Well - Order Attached Hereto As Exhibit "E"
- f) Surplus Property (Community Development) - Resolution Attached Hereto As Exhibit "F"

- g) Special Event - Ride of Silence (Police Department) - Order Attached Hereto As Exhibit "G"
- h) Special Event - Pepsi Pops (Police Department) - Order Attached Hereto As Exhibit "H"
- i) Special Event - Spring Into Wellness 5K (Police Department) - Order Attached Hereto As Exhibit "I"
- j) Special Event - Household Hazardous Waste Day - Order Attached Hereto As Exhibit "J"
- k) Sewer Adjustments - Order Attached Hereto As Exhibit "K"

The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the payment of claims 181765 - 182088 and the March 10, 2023 Payroll (\$2,302,766.10). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor announced the need to go into Executive Session to discuss an economic development issue.

Alderman Chuck Gautier moved to go into Closed Session to discuss the need of going into Executive Session to discuss an economic development issue. Alderman Ken Heard seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session to discuss an economic development issue. Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman D. I. Smith moved to leave Executive Session. Alderman Chuck Gautier 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.

The Mayor reopened the meeting and announced that the Board of Aldermen took no action during the Executive Session.

Alderman Wesley Hamlin moved to set a public hearing on April 18, 2023 at 6:00 pm to consider amending the Zoning Ordinance to establish the Prado Vista at Ridgeland Overlay District. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

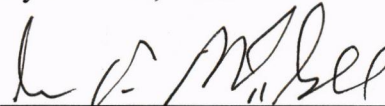
Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

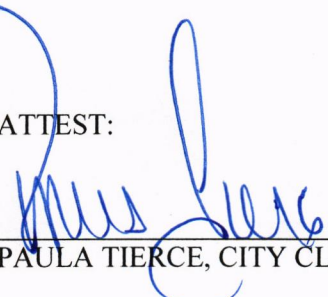
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:45 p.m.

WITNESS MY SIGNATURE, this the 23rd day of March, 2023.

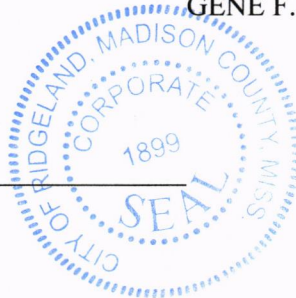


GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



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Next came the recognition of Ashley Daniel, Finance Manager, and Paula Tierce, City Clerk, for receiving the Award of Financial Report Achievement by the Government Finance Officers Association of the United States and Canada for the 30th consecutive year. Mayor McGee thanked Ashley Daniel and Paula Tierce for their hard work and dedication to the City of Ridgeland and encouraged them to keep of the good work.

Next came the recognition of Officer Carlos Richardson for being selected "Officer of the Month" for February 2023. Mayor McGee stated that Officer Richardson was dispatched to the home of Retired Chief Justice Edwin Pittman in reference to a stolen ring. Justice Pittman was encouraged to report this theft to the Ridgeland Police Department, but didn't expect a positive outcome regarding any recovery of his property. Justice Pittman was pleasantly surprised when he met responding Officer Richardson. Justice Pittman commended Officer Richardson for his level of professionalism and neat appearance and uniform. Justice Pittman was further pleased to learn that very quickly Ridgeland Police detectives were able to locate and recover his stolen ring using Officer Richardson's well-written report contained a detailed description of the ring. Mayor McGee thanked Officer Carlos Richardson for his hard work and dedication to the City of Ridgeland and encouraged him to keep up the good work.

Next came the matter of accepting the Minutes of the March 6, 2023 Work Session and the February 21, 2023 and March 7, 2023 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

(Alderman Chuck Gautier left the meeting)

Next came the consideration of the Special Event for the Township Jazz Festival on Saturday, April 1, 2023. Alderman Bill Lee moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

(Alderman Chuck Gautier rejoined the meeting)

Next came the Consent Agenda. Alderman D. I. Smith moved to approve the Consent Agenda as follows:

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- j) Special Event - Household Hazardous Waste Day - Order Attached Hereto As Exhibit "J"
- k) Sewer Adjustments - Order Attached Hereto As Exhibit "K"

The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the payment of claims 181765 - 182088 and the March 10, 2023 Payroll (\$2,302,766.10). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor announced the need to go into Executive Session to discuss an economic development issue.

Alderman Chuck Gautier moved to go into Closed Session to discuss the need of going into Executive Session to discuss an economic development issue. Alderman Ken Heard seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session to discuss an economic development issue. Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman D. I. Smith moved to leave Executive Session. Alderman Chuck Gautier 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.

The Mayor reopened the meeting and announced that the Board of Aldermen took no action during the Executive Session.

Alderman Wesley Hamlin moved to set a public hearing on April 18, 2023 at 6:00 pm to consider amending the Zoning Ordinance to establish the Prado Vista at Ridgeland Overlay District. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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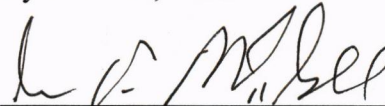
Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

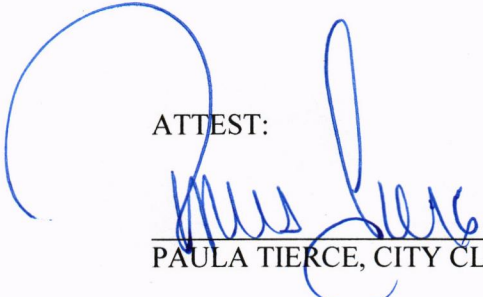
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:45 p.m.

WITNESS MY SIGNATURE, this the 23rd day of March, 2023.

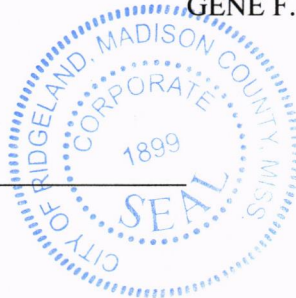


GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



March 20, 2023

The Honorable Gene McGee
Mayor of Ridgeland
304 Hwy 51
Ridgeland, MS 39157

Dear Mayor McGee:

April 30, 2023, will be the last month of Stephanie Warren's three-year term on the board of the Ridgeland Tourism Commission. Mrs. Warren has requested to step down as her work travel schedule has become greatly increased.

In accordance with Senate Bill # 3123 and the By-laws of the Ridgeland Tourism Commission, nomination forms were sent to the General Managers/Owners of the Ridgeland hotel lodging properties requesting nominations for the lodging representative term of May 2023– April 2026.

Those forms were e-mailed on February 23, 2023, to all Ridgeland hotels with a reply requested by March 15, 2023. Returned nomination forms reflect the nomination of Shane Aldridge, General Manager of the AC Marriott to serve a 3-year term. Please consider this letter as an official request for the appointment of Shane Aldridge to serve a three- year term (May 1, 2023 – April 30, 2026) representing the hotel lodging industry on the Board of Directors for the Ridgeland Tourism Commission. Mr. Aldridge has been a community partner with Ridgeland Tourism since the AC property opened and has been a vital team player for increasing visitors to Ridgeland. We would welcome him to the RTC Board!

As always, thank you for your continued support of the Ridgeland Tourism Commission and our initiatives.

Sincerely,

Chris Chapman

Chris Chapman
President & CEO

1000 Highland Colony Parkway, Suite 6006
Ridgeland, Mississippi 39157
601.605.5252 + www.visitridgeland.com

RIDGELAND TOURISM COMMISSION

March 20, 2023

The Honorable Gene McGee
Mayor of Ridgeland
304 Hwy 51
Ridgeland, MS 39157

Dear Mayor McGee:

April 30, 2023, will be the last month of William Merchant's three-year term on the board of the Ridgeland Tourism Commission.

In accordance with Senate Bill # 3123 and the by-laws of the Ridgeland Tourism Commission, nomination forms were sent to the General Managers/Owners of the Ridgeland restaurants requesting nominations for the restaurant representative term of May 2023– April 2026.

Those forms were e-mailed on February 23, 2023, to all Ridgeland restaurants with a reply requested by March 15, 2023. Returned nomination forms reflect the nomination of William Merchant, General Manager of Soulshine Pizza to serve another 3-year term. Please consider this letter as an official request for the reappointment of William Merchant to serve a three- year term (May 1, 2023 – April 30, 2026) representing the restaurant industry on the Board of Directors for the Ridgeland Tourism Commission. Mr. Merchant has dedicated many hours of outstanding service to the Commission, and we welcome him to remain on the Board.

As always, thank you for your continued support of the Ridgeland Tourism Commission and our initiatives.

Sincerely,

Chris Chapman

Chris Chapman
President & CEO

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

PETITION AND APPLICATION FOR CONDITIONAL USE PERMIT

(Official Form February 2014)

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

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

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

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

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

is SALES CONTRACT IS ATTACHED AS EXHIBIT 13.

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

7. The street address of the property is: 297 Highway 51, Ste E
Ridgeland, ms 39157

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072 I-30C-005/01-10

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

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

10. The property is presently zoned C-2A,
according to the official zoning map of Ridgeland, Mississippi.

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

Section 420.03.H of the Zoning Ordinance of the City of
Ridgeland, Mississippi, dated February, 2014. (Section of ordinance authorizing the
specified conditional use).

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

requested classification: Coin Laundry

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

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

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

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

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

There should be no impact on
traffic.

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

No adverse effect will be caused.

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

No new provisions will be required.

Ingress and egress is in place and
functions well.

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

There is sufficient off street parking in place.

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

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

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

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

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

Utilities are in place & connected

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

Signage & lighting are in place.

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

yes

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

Hours will continue as in place

at 113 Lake Harbor Drive, Ridgeland, MS

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

Cameras are in place at 113 Leake Harbor
Drive + will be installed at 297 Hwy 51, Ste E
Also.

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

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

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

Property will be maintained on a daily
basis.

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

NO IMPACT

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

This will relocate the Laundry at 113 Lake

Harbor and will allow modernization & improvements

that will improve efficiency, safety & comfort

for its patrons.

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.
16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.
17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.
18. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

Met J. B. Baker
PETITIONER

2-27-2023
DATE





Instrument Prepared by and Return to:

Bradley M. Reeves
Miss. Bar Roll No.: 101947
RANDALL, SEGREST, WEEKS &
REEVES, PLLC
1030 Northpark Drive
Ridgeland, MS 39157
(601)956-2615 (voice)
randallsegrest.com
File No.: RS21-12-1545

Indexing Instructions:

Southwest 1/4 of Section 30,
Township 7 North, Range 2 East,
Madison County, Mississippi

Property Derivation:

Book 3676 at Page 237

Grantor:

297 US Hwy 51 Suite E
Ridgeland, MS 39157
(239) 634-0469

Grantee:

297 Hwy 51 N, Ste E
Ridgeland, MS 39157
(601) 405-2180

WARRANTY DEED

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt, adequacy and sufficiency of which is hereby acknowledged, **CWPSB PROPERTIES LLC, a Mississippi limited liability company ("Grantor")**, does hereby sell, convey and warrant, subject to the exceptions and reservations set forth below, unto **JACKSON WATER GROUP LLC, a Mississippi limited liability company ("Grantee")** that certain parcel of property lying and being situated in Madison County, Mississippi, and being more particularly described as follows, to-wit:

BEING SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 30, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE INTERSECTION OF THE SOUTHERN LINE OF THE SAID SECTION 30 WITH THE WEST LINE OF U.S. HIGHWAY NO. 51 AND RUN THENCE NORTH 31° 10' 00" EAST FOR A DISTANCE OF 582.6 FEET ALONG THE SAID

WESTERN LINE OF U.S. HIGHWAY NO. 51 TO THE NORTHEAST CORNER OF THE MERCHANT AND FARMERS BANK LOT; THENCE LEAVE SAID WESTERN LINE OF U.S. HIGHWAY NO. 51 AND RUN NORTH 57° 50' 00" WEST FOR A DISTANCE OF 40.64 FEET ALONG THE NORTHERN LINE OF THE MERCHANT AND FARMERS BANK LOT TO THE POINT OF BEGINNING FOR THE PARCEL HEREIN DESCRIBED; THENCE CONTINUE NORTH 57° 50' 00" WEST FOR A DISTANCE OF 56.74 FEET ALONG THE SAID NORTHERN LINE OF THE MERCHANT AND FARMERS BANK LOT; THENCE 32° 07' 51" EAST FOR A DISTANCE OF 60.63 FEET ALONG THE CENTER OF A PARTY WALL AND THE EXTENSION THEREOF; THENCE SOUTH 57° 52' 09" EAST FOR A DISTANCE OF 56.74 FEET ALONG THE NORTHERN EDGE OF A ONE-STORY BUILDING TO A BUILDING CORNER; THENCE SOUTH 32° 07' 54" WEST FOR A DISTANCE OF 60.67 FEET ALONG THE EASTERN EDGE OF A ONE-STORY BUILDING AND THE EXTENSION THEREOF TO THE POINT OF BEGINNING, CONTAINING 0.0790 ACRES MORE OR LESS.

BEING THE SAME PROPERTY AS DESCRIBED IN WARRANTY DEED RECORDED IN BOOK 3676 AT PAGE 237.

(the "Property").

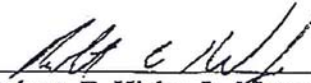
The Property is conveyed subject to, and there is excepted from the warranty of this conveyance, those certain recorded oil, gas or mineral leases, royalty reservations or other mineral conveyances, all recorded restrictive covenants, building restrictions, rights-of-way, zoning ordinances or easements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

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

[Execution Page(s) Follow(s)]

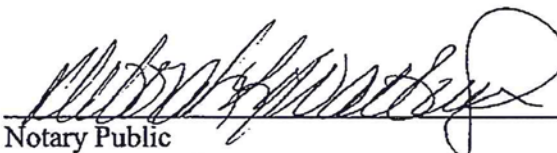
WITNESS THE SIGNATURE OF THE GRANTOR as of the day first herein acknowledged.

CWPSB Properties LLC,
a Mississippi limited liability company

By: 
Robert E Hicks, Jr. Manager

STATE OF Florida
COUNTY OF Lee

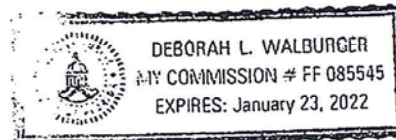
Personally appeared before me, the undersigned authority in and for the said county and state, on this 28 day of December, 2021, within my jurisdiction, the within named Robert E Hicks, Jr, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.


Notary Public

Printed Name: Deborah L. Walburger

My commission expires: 1/23/2022

(Affix official seal, if applicable)





CONTRACT FOR THE SALE AND PURCHASE OF IMPROVED COMMERCIAL REAL ESTATE

This form is provided as a courtesy to the parties only. It is not required to be used in this transaction and may not fit the needs, goals and purposes of the parties. The Mississippi Association of REALTORS® makes no statement or warranty as to this form, its contents or use, and the parties, by their use of this form, acknowledge said facts and agree that neither the Mississippi Association of REALTORS® nor any member thereof shall be liable to any party or person for its contents or use. If any party to this transaction does not fully understand it, or has any question, the party should seek advice from a competent legal professional before signing.

1. **1. PARTIES.** Buyer BG Capital LLC and/or Assigns /
2. Seller Jackson Water Group LLC
3. Buyer(s) agree to buy and Seller(s) agree(s) to sell, the herein described property on the terms and conditions set forth herein.
4. **2. PROPERTY. Description:** 0.0790 AC OUT OF LOT 4 BLK 26 HC (Unit 1).
5. See attached Exhibit A (highlighted area).
6. 297 U.S. HWY 51 in Ridgeland, 39157 Madison County County, MS.
7. (street address, if available) (city/town/zip code)
8. The property is further described as tax parcel # 0721-30C-005/01.10 in the public
9. records of the county within which the property is located, the exact legal description to be determined by survey (if agreed).
10. Property includes all improvements as they now exist on the Property including, but not limited to, improvements, fences, wells, etc.
11. Prior to Closing, Seller may remove only the following (if any, insert description here):
12. _____
13. _____
14. _____
15. Unless otherwise stated in Special Provisions or any attached addendum, all mineral rights held by Seller(s) shall be transferred to
16. Buyer(s) at Closing.
17. **3. PURCHASE PRICE.** Buyer agrees to pay a purchase price of \$ 475,000 ("Purchase
18. Price") by Federal Reserve wire transfer, Cashier's Check issued by a financial institution as defined in 12 CFR § 229.2(i), or such
19. form as is approved in writing by Seller.
20. **4. EARNEST MONEY. (SELECT ONE):**
21. ☐ Buyer has tendered the sum of \$ _____ as Earnest Money to [CHECK ONE] ☐ Selling Broker
22. ☐ Listing Broker who shall be fully responsible for said Earnest Money at all times. Responsible Broker shall hold Earnest
23. Money until a binding Contract is entered into OR until such time as negotiations fail to result in a binding Contract, in which case
24. the Earnest Money shall be promptly returned to Buyer. Upon entry of the parties into a binding Contract, said Broker shall deposit
25. the Earnest Money into a federally insured trust account by the close of business of the next banking day following the Effective
26. Date of the Contract, where it shall be held until the transaction is successfully consummated (at Closing) or termination of the
27. transaction.
28. ☒ Buyer has not tendered Earnest Money. Buyer will tender within twenty-four (24) hours of the Effective Date (as defined
29. in Section 9(D)) of this Contract a sum of \$ 4,000 as Earnest Money to [CHECK ONE] ☒ Selling Broker
30. ☐ Listing Broker. Buyer's failure to tender said sum within twenty-four (24) hours of said Effective Date shall constitute a
31. material breach hereof and terminate the Contract unless Seller agrees in writing to extend the time for Buyer to tender Earnest
32. Money and Buyer thereafter timely tenders said Earnest Money. Failure of Buyer to timely tender Earnest Money by the deadline as
33. extended shall terminate the Contract.
34. ☐ See attached Earnest Money Escrow Agreement/Addendum.
35. Any Earnest Money delivered to a non-broker licensee shall immediately be delivered to the Broker responsible for the Earnest
36. Money deposit. In the event any Earnest Money check is dishonored by the bank on which it is drawn, Broker shall immediately
37. notify all parties involved. Should the transaction be terminated prior to Closing through no breach of Buyer, Broker shall return the
38. Earnest Money to Buyer when Buyer is rightfully entitled to it, allowing a reasonable time for clearance of any Earnest Money
39. check. Should the transaction be terminated prior to Closing by reason of Buyer's default and the Seller be entitled to the Earnest
40. Money by virtue of Section 10 hereof, Broker shall deliver the Earnest Money to Seller. In the event of uncertainty as to the proper



Exhibit "B"

41. disposition of Earnest Money, Broker shall interplead the funds in the appropriate court. In the event of interpleader, Buyer and
42. Seller consent to (i) the filing of same by Broker; (ii) jurisdiction in the county where the property, or any part of it, lies; (iii) entry of
43. an order discharging Broker upon deposit of the funds into court; and (iv) deduction against or reimbursement to Broker from the
44. money interplead of all costs necessitated by the filing of the interpleader action, including reasonable attorney's fees, service of
45. process fees and court costs.

46. **5. CONTINGENCIES.**

47. **(A) Loan.** ☒ **Applicable** ☐ **Not Applicable (Check One)**

48. If applicable, Contract is contingent upon Buyer(s) being approved for a new loan sufficient to close, provided that Buyer(s) makes
49. timely application and good faith efforts to secure loan prior to Closing. Within five (5) business days after the Effective Date of
50. the Contract, Buyer(s) will make application in proper form for the loan(s), shall cooperate with parties to obtain approval(s),
51. diligently and timely pursue the same in good faith, execute all documents and furnish all information and documents required,
52. and make timely payment of any costs of obtaining such loan approval. Failure of the Buyer(s) to make timely application for loan
53. and exercise good faith efforts to facilitate its approval shall entitle the Seller(s) at its option to (A) excuse the failure and proceed
54. with the transaction on such terms as the parties may agree to in writing in the form of an amendment to the Contract; OR (B) declare
55. the Contract void and refund to Buyer(s) the earnest money deposit; OR (C) treat the failure as a Breach by Buyer(s) under paragraph
56. 10 hereof.

57. **(B) Due Diligence or Acceptance in Current Condition.** (Select One):

58. ☒ **Due Diligence.** Buyer shall have a period of 45 days (the "Inspection Period") following the Effective Date
59. of this Agreement to make, secure or review such physical, zoning, geotechnical, wetlands/environmental, civil engineering,
60. governmental enactments, availability of utilities (including water, sewer, gas, electricity and/or storm water drainage), marketing and
61. other investigations, tests and studies including, but not limited to, soil tests and borings, percolation tests, appraisal, survey,
62. engineering, leases, zoning, title, subdivision, availability of insurance and financial statements, to determine if Buyer desires to
63. purchase the Property. During the Inspection Period (i) Seller shall make available to Buyer all existing reports, statements, test results,
64. studies and other items and documents in Seller's possession or control with respect to such matters; and (ii) Buyer and its contractors,
65. employees, and agents shall have the right, subject to the rights of tenants under leases, if any, to enter upon the Property and make
66. tests, studies and investigations while thereon, with reasonable advance notice to Seller and, if required by Seller, accompanied by a
67. representative of Seller, for the purpose of inspecting and testing the Property. Buyer, in the exercise of such right of entry, shall use
68. all reasonable efforts not to damage the Property or to interfere unreasonably with Seller's operation thereof or Seller's tenants. If
69. Buyer's environmental site assessment of the Property during the Inspection Period includes the performance of any subsurface
70. investigation, Seller acknowledges and agrees that, as between Buyer and Seller, Seller is the owner of such soil and water produced
71. and Seller shall be solely responsible for the removal and disposal of soil and water produced in connection with such subsurface
72. investigation. Buyer shall use all customary and reasonable techniques and practices to minimize the volume of soil and water that
73. may be extracted during such subsurface investigation.

74. Buyer shall indemnify and hold Seller harmless for and from all costs, claims, damages or liability of any kind resulting from all
75. acts or omissions of Buyer, its contractors, employees or agents arising out of or relating to the exercise of the right of entry set forth
76. in this Section. The provisions of this Section shall survive the expiration or termination of this Agreement or Closing.

77. Before the end of the Inspection Period, in the event Buyer, in Buyer's sole discretion, determines that the Property is not suitable for
78. Buyer's intended use, then Buyer shall have the option of canceling this Agreement by written notice to Seller delivered as other
79. notices under this Agreement before the expiration of the Inspection Period stating that Buyer is canceling this transaction pursuant to
80. this section, in which event Escrow Agent shall return all deposits to Buyer, whereupon both parties shall be released from all further
81. obligations under this Agreement. Notwithstanding the foregoing, as a condition of the return to Buyer of any deposits, Buyer shall
82. promptly deliver to Seller, at no cost to Seller, all originals or copies of documents relating to investigations, tests, studies and other
83. materials obtained by Buyer from Seller with respect to the Property, together with all other due diligence documents and materials
84. provided to Buyer by Seller. Buyer shall not retain copies of any documents provided to it by Seller during due diligence except
85. those required by law.

86. In the event that Buyer does not exercise its right to cancel this Agreement under this section as set forth in the preceding paragraph,
87. then Seller shall be irrevocably entitled to retain Buyer's deposits and the same shall become non-refundable, except in the event of
88. Seller default or as may be otherwise set forth herein.



89. The parties may, by written agreement, provide for extensions of the Inspection Period and, to the extent any deadline as extended
 90. conflicts with the Closing deadline set forth in Section 6, such extensions shall control.

91. OR

92. ☐ **Acceptance in Current Condition.** Buyer(s) has/have inspected the property and find(s) same to be in satisfactory condition
 93. and accepts same in its current condition. Buyer(s) acknowledge(s) that neither Seller(s) nor Listing Broker nor Selling Broker
 94. or salespersons associated with this transaction have made any warranty, express, implied or otherwise, as to the Property, except
 95. such express warranties as the parties agree to in writing attached hereto, which shall survive Closing.

96. **(C) Pre-Closing Loss.** In the event of damage to the Property before Closing by virtue of causes beyond the parties' control, such
 97. as fire, flood, war, acts of God or other causes, Seller(s) shall, within three (3) calendar days of a loss or as soon thereafter
 98. as reasonably possible, notify Buyer(s) in writing of said damage, at which time Buyer(s) may, at Buyer's option:
 99. **(1)** cancel this contract and be entitled to the return of earnest money deposits; OR
 100. **(2)** waive any objection and proceed to Closing on the terms set forth in this Contract; OR
 101. **(3)** seek to reach suitable agreement with Seller(s) as to repair(s), assignment of insurance proceeds, extension of the Closing date
 102. and/or other adjustments to the Contract as may be agreed upon by the parties. Failure of the parties to reach a suitable agreement
 103. within five (5) calendar days after election by Buyer(s) to proceed under this option (3) shall automatically and without further
 104. notice cancel this Contract and entitle Buyer(s) to the return of earnest money deposits.

105. **6. CLOSING.**

106. **(A) Deadline to Close.** Closing (evidenced by delivery of deed and payment of Purchase Price) shall take place no later than 11:59
 107. p.m. (CST) on the 1st day of May, 2023 (the "Closing Date") or on such earlier date as agreed to by the
 108. parties in writing.

109. **(B) Title And Conveyance.** At Closing, Seller shall execute a ☒ **General Warranty Deed**
 110. ☐ **Special Warranty Deed** ☐ **Assignment of Lease** ☐ **Quitclaim Deed** vesting title to the Property in (write names clearly):
 111. _____

112. Seller(s) shall, prior to or at Closing, satisfy and pay all outstanding mortgages, deeds of trust, special liens, taxes or special
 113. assessments, escrow amount of Property Owner's Association or Condominium fees affecting the subject property which are not
 114. specifically assumed by Buyer(s) herein. Title shall be good and marketable, subject only to the following items recorded in the
 115. Chancery Clerk's Office of said county: easements without encroachments, applicable zoning ordinances, protective covenants and
 116. prior mineral reservations; otherwise Buyer(s), at its option, may either (A) if defects cannot be cured by designated Closing date,
 117. cancel this Contract, in which case any earnest money deposit shall be refunded to Buyer; (B) accept title as is and proceed to
 118. Closing; or (C) if the defects are of such character that they can be remedied by legal action within a reasonable time, permit
 119. Seller(s) such reasonable time to perform this curative work at Seller(s)' expense. In the event curative work is performed by
 120. Seller(s), the time specified herein for Closing shall be extended for a reasonable period necessary for such cure, said period not
 121. to exceed thirty (30) days unless agreed to in writing by the parties.

122. **(C) Proration.** All taxes, rents, utility and other assessments and appropriate condominium or Property Owner's Association fees are
 123. to be prorated as of the Closing date for the year of the sale. Pro-rated items are not "Closing Costs" under this Contract.

124. **(D) Costs of Sale.** At Closing, Buyer shall pay the cost of recording the deed of conveyance and any premiums relating to title
 125. insurance required by it. Each party shall bear the recording costs of any other instruments received or required by that party, and
 126. Seller shall pay the recording costs on documents necessary to clear title at Closing. The parties shall pay their respective attorney
 127. fees. All taxes, rents, utility and other assessments shall be prorated between the parties as of the date of Closing, unless the parties
 128. otherwise agree.

129. **(E) Possession.** Possession shall be delivered to Buyer(s) **(check one)**:
 130. ☒ Upon completion of Closing and full funding
 131. ☐ By separate **Possession Addendum** attached and made a part of this Contract

132. **7. DISCLOSURES.**

133. **(A) Multiple Listing Service ("MLS").** The Selling Broker is a participant of the _____
 134. Multiple Listing Service and the sales information will be provided to the MLS to be published and disseminated to its Participants.

135. **(B) Privacy.** Signature of Buyer(s) on this Contract is authorization by Buyer(s) to the mortgage company processing a loan
 136. application to examine the credit worthiness of Buyer(s). Signature of Seller(s) of this Contract is authorization to any mortgage
 137. company to release any information pertinent to the mortgage secured by the Property to foresaid brokers or salespersons and the
 138. closing attorney.



139. **(C) Wire Fraud Warning; Release.** Buyers and Sellers of real property are targets in scams regarding electronic transfers of
140. money (*i.e.*, wire transfers, direct deposits, electronic checks, etc.). NEVER transfer funds associated with this transaction based
141. upon electronic communications (such as email) that have not been **verbally confirmed** by you to be valid (from a person you know
142. and trust) and accurate. Email scammers can disguise emails, text messages and social media messages to appear to be from your
143. real estate agent, title companies, your bank or other parties. Do not trust any communication you receive concerning transfer of
144. funds without taking steps to verify that these funds are, in fact, going to the proper recipient. Do not use telephone numbers or
145. email addresses in electronic communications you receive; they may be fraudulent and part of a scam. VERIFY telephone numbers,
146. contact people and wiring instructions BEFORE you respond. Fraudulent communications or acts should be reported immediately to
147. the FBI and law enforcement authorities, and should be done so immediately if funds are lost. **By signing this Contract, you**
148. **acknowledge receipt of this notice and agree to hold the brokerages, their agents and the designated title company or closing**
149. **attorney harmless from all claims arising out of inaccurate transfer instructions, fraudulent taking of such funds, and any**
150. **and all other damages relating to conduct of third parties influencing implementation of wire transfers.**

151. **(D) Audio & Video; Photography.** Owners, Sellers, Invitees and Buyers of real property using audio and/or video surveillance or
152. remote monitoring devices or devices capable of photography, videography or videotelephony are solely responsible for compliance
153. with applicable state, local and federal laws concerning use of such devices including, but not limited to, cameras, phones, security
154. systems, monitors or other devices capable of making or transmitting audio and/or video recordings and/or photographs. Audio or
155. video recordings or photographs may be illegal under state, local and/or federal laws, depending on the circumstances. Sellers and
156. Buyers are urged to consult legal counsel concerning applicable laws and take steps to protect against practices violative of rights of
157. persons owning, inhabiting, utilizing, viewing or visiting the property. **By signing this contract, Buyer and Seller acknowledge**
158. **receipt of this notice and agree to hold the brokerages and their agents harmless from all claims (excepting only claims under**
159. **the exclusive jurisdiction of the Mississippi Real Estate Commission under license law or claims under the National**
160. **Association of REALTORS® Code of Ethics and Arbitration Manual) or damages arising out of use of video and audio**
161. **surveillance systems or photography, videography or videotelephony.**

163. **8. BROKERS AND SALESPERSONS.**

164. **(A)** The Brokers and Salespersons involved in the transaction associated with this Contract are as follows:

165. Selling Brokerage: Madison Properties Inc.	Selling Agent: Rimes Dinins
166. Selling Brokerage Address: 4400 Old Canton Rd., Jackson, MS 39211	
167. Selling Broker License No.: C-11742	Selling Agent License No.: S-57368
168. Business Phone: 601.853.0032	Business Phone: 601.331.3329
169. Email: rimeshdinkins@gmail.com	Facsimile:

170. Listing Brokerage:	Listing Agent:
171. Listing Brokerage Address:	
172. Listing Broker License No.:	Listing Agent License No.:
173. Business Phone:	Business Phone:
174. Email:	Facsimile:

175. **(B) Agency Relationship. (Check One):**

176. ☐ The Listing Firm, the Selling Firm, and their salespersons represent the Seller(s) as their Client. The Buyer(s) is/are the
177. customer.

178. ☐ The Listing Firm and its salespersons represent the Seller(s). The Selling Firm and its salespersons represent the Buyer(s).

179. ☐ The Listing Firm and its salespersons represent both Seller(s) and the Buyer(s) as dual agents by mutual agreement and all
180. parties have signed and understand the Dual Agency Confirmation form provided to them by the Listing Firm.

181. ☒ The Selling Firm and its salespersons represent the Buyer(s). The Seller(s) is/are not represented and is/are a customer.

182. **(C) Compensation.** The parties under this Contract or through any other negotiated agreement agree to pay as per listing agreement
183. or prior offer of cooperation and compensation. If Broker(s) collect(s) this compensation or any part thereof through legal action,
184. the defaulting party agrees to pay court costs including reasonable attorney fees. Compensation due hereunder is deemed earned,
185. due and payable upon presentation of a buyer ready, willing and able to purchase on terms acceptable to Seller(s), though Broker
186. agrees to accept payment at Closing as an accommodation to the parties.



187. **(D) No Reliance; Release.** Seller(s) and Buyer(s) acknowledge that neither them, nor their agents, have relied upon any statement,
188. representation or omission made or documentation provided by the Broker(s), salesperson(s), or their representatives, relating to any
189. aspect of this transaction, the Property or otherwise including, but not limited to, terms or conditions of sale, tax or legal
190. considerations, liability, size, square footage or condition of the Property, presence or lack thereof of UFFI insulation, presence or
191. lack thereof of Exterior Insulated Finish Systems (E.I.F.S.), previous or present flooding, flood zones, flood insurance, history of title
192. or use, effect of or location within Mississippi State Tidelands or Federal wetlands, presence or absence of mold or other toxic
193. substances, presence or lack of expansive soils, presence or absence or enforceability of acceleration clauses or tax or balloon notes,
194. names or recommendations concerning vendors of any sort whatsoever or validity or accuracy of any reports rendered thereby. **By**
195. **signing this Contract, Buyer(s) and Seller(s) acknowledge receipt of this disclosure and agree to hold the brokerages, their**
196. **agents and the designated title company or closing attorney harmless from all claims arising out of or pertaining in any way**
197. **to any representations in this section.**

198. **(E) Liability.** Broker's liability to Buyer(s) and Seller(s) in this transaction shall not exceed the amount it has received as
199. compensation.

200. **9. GENERAL.**

201. **(A) Agreement Complete.** This Contract incorporates all prior agreements between the parties, contains the entire and final
202. agreement of the parties and cannot be changed except by their written mutual consent. Neither party shall be bound by any terms,
203. conditions, oral statements, warranties or representations not herein contained.

204. **(B) Read And Understood.** Each party acknowledges and hereby affirms that it has read and understands this Contract.

205. **(C) Assignment.** This Contract shall not be assignable by either party without consent of the other party, excepting only the case
206. where Seller notifies Seller in writing of Seller's intent to perform a 1031 exchange relating to the Property.

207. **(D) Effective Date.** For purposes of this contract the Effective Date is the date the last necessary party signs.

208. **(E) Notices.** Any notices required or permitted to be given under this Contract shall be delivered by hand or mailed by certified or
209. registered mail, return receipt requested, in a postage prepaid envelope or by nationally recognized overnight carrier service;
210. by facsimile with receipt acknowledgement (if the fax number is listed below); or by email (if the email address is listed
211. below), at Sender's option, and addressed as follows:

212. If to Seller(s):

213. Address: _____

214. Facsimile: _____

215. Email: greg@jacksonfishandcoral.com

216. If to Buyer(s):

217. Address: _____

218. Facsimile: _____

219. Email: rimeshdinkins@gmail.com, johncdinkins@mac.com

220. **(F) Survival Of Contract.** All express representations, warranties and covenants shall survive termination of the Contract or
221. Closing unless specified to the contrary. All other contractual obligations shall terminate at Closing.

222. **(G) Time Is Of The Essence.** Time is of the essence as to all time periods and deadlines stated in this Contract, and delay in
223. performance is not excused unless expressly excused in writing signed by all parties. The foregoing or any other provision in
224. this Contract notwithstanding, any unavoidable delay necessitated by applicable law or regulations shall extend any affected deadline
225. by no more than the actual number of days of delay necessitated by such law or regulation.

226. **(H) Representations and Warranties.** Seller(s) and Buyer(s) represent and warrant, each to the other, that (to the extent they are
227. not individuals) they are duly organized and in good standing under the laws of their state of organization and the State of
228. Mississippi, that they are authorized to do business in the State of Mississippi, that they, and all persons signing on their behalf have
229. full power and authority to enter into, take all actions necessary and to perform the terms and conditions of this Agreement; and that
230. they have respectively obtained all necessary approvals and consents relating to this Agreement and the performance of all
231. conditions and terms hereof.



232. **10. BREACH.** In the event of a default by either party under this Contract, the non-breaching party shall have the right to receive
233. from Escrow Agent the Earnest Money paid under Section 4 of this Contract, to be a credit against any other damages, in addition to
234. such other remedies as it may have under applicable law including, but not limited to, specific performance.

235. **11. SPECIAL PROVISIONS.** (If none, write "NONE" below):

236. - Contingent upon city's approval of the property for buyer's intended use.

237. - Contingent upon the seller identifying a suitable location within 30 days.

238. - Buyer to pay Madison Properties Inc. 3% of the gross selling price at closing.

239.

240.

241.

242.

243.

244. **12. EXPIRATION OF OFFER.** This offer expires at 2:00 _____ a.m. ☐ p.m. ☒ Central Standard Time (CST) on

245. 02/09/2023 _____ [date] if not accepted, countered or rejected by Seller(s) by that time.

246. **13. ATTACHMENTS. (Check All That Apply):**

247. ☐ Dual Agency Confirmation

☐ Option Agreement

248. ☐ Pre-Closing Repair/Improvement Addendum

☐ Back Up Contract Contingency

249. ☐ First Right of Refusal Addendum

☐ Pre-Closing Possession Addendum

250. ☐ Post-Closing Possession Addendum

251. ☐ Back-Up Contract Addendum

252. ☐ Other _____

253. **14. SIGNATURE BLOCKS.**

254. Signed this the _____ day of _____, _____, at _____ ☐ a.m. ☐ p.m., and a copy hereof received:

255. BUYER

BUYER

256.

257. Phone: _____

Phone: _____

258. The foregoing offer is **accepted** this the _____ day of _____, _____, at _____ ☐ a.m. ☐ p.m.,

259. and a copy hereof received:

260. SELLER

SELLER

261.

262. Phone: _____

Phone: _____

263. The Sellers have **countered** this offer subject to the terms of the attached Counter Offer No. _____ this the _____

264. day of _____, _____, at _____ ☐ a.m. ☐ p.m., and a copy hereof received:

265. SELLER

SELLER



266. The Sellers have received a copy of this offer and **rejected** same and make no counter offer this the _____ day of

267. _____, _____, at _____ ☐ a.m. ☐ p.m., and a **copy** of this rejection has been delivered

268. to Buyer(s).

269. SELLER

SELLER



"Exhibit A"

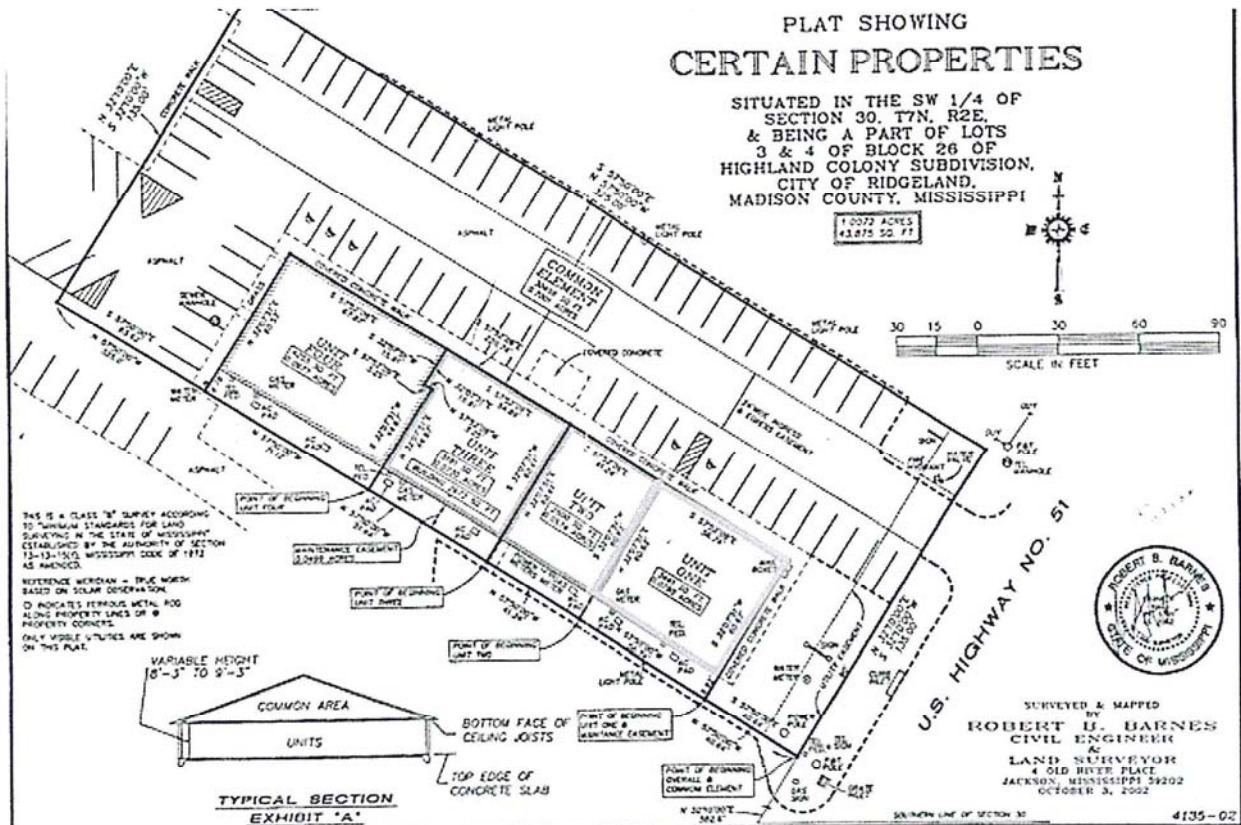
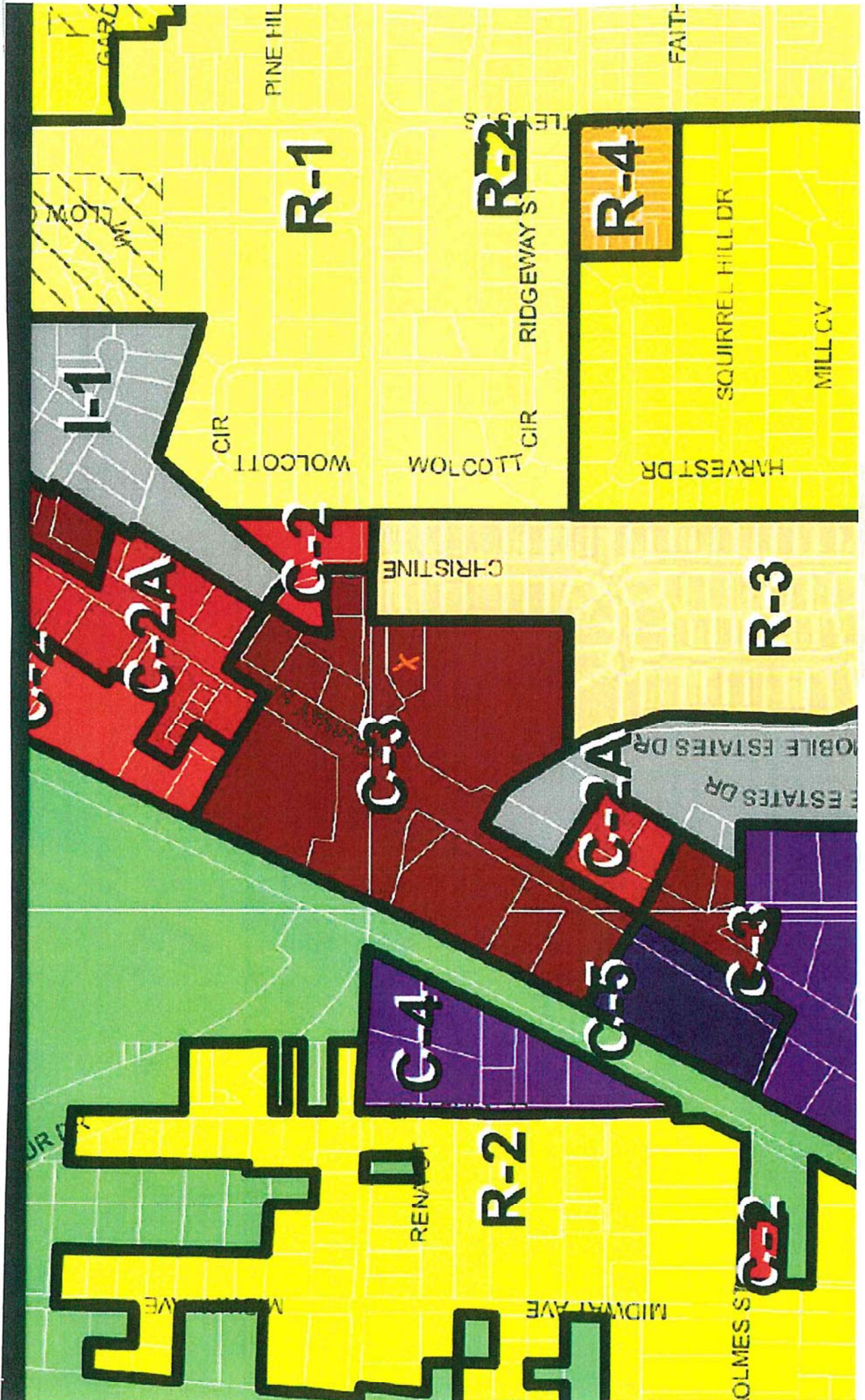


Exhibit C



5' x "D"

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held, and conducted on Thursday, March 23, 2023, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Don Roberts
Bernie Giessner
Drew Malone
Michelle Caballero
Judy Rice
Tabatha Baum

Absent:

Larry Miller
Theresa Kennedy

Also present:

John T. Wakeland, Attorney
Jordan Lohman, City of Ridgeland

* * * * *

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

Bernie Giessner led the Pledge of Allegiance, and the meeting was opened with prayer.

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

1. Call to Order/Invocation.

2. Adoption of Minutes.
3. Public Hearing for Petition and Application for Conditional Use Permit for **B. G. Capital LLC (Coin Laundry)** – *Petitioner*

Property Address/Description:

297 Highway 51, Ste. E
Ridgeland, MS 39157

Tax Parcel No:

072I-30C-005/01.10
(March 23, 2023)

4. Old Business/New Business.
5. Adjourn

The Board next considered the Minutes of the December 8, 2022, meeting. Don Roberts moved to approve the minutes as written. The motion was seconded by Judy Rice and approved unanimously.

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

Mr. Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for B. G. Capital LLC, DBA Ridgeland Coin Laundry for property located at 297 Highway 51, Ste. E in the City of Ridgeland. The subject property is presently zoned C-2A. Petitioner appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner is requesting a conditional use for the subject property to allow the operation of a coin laundry business. Petitioner currently operates a coin laundry business at 113 Lake Harbour Drive. Petitioner plans to relocate the business from the Lake Harbour Drive location to the subject property to allow the modernization and improvement of the business and to improve safety and comfort for its patrons.

Opposition was given an opportunity to respond. Trey Guerieri appeared and spoke in opposition of the petition and stated he is a local realtor and that he manages property in the area. There was no further opposition present.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Caballero and seconded by Ms. Rice, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use to allow Petitioner to operate a coin laundry business on the subject property in the C-2A General Commercial District (Arterial Streets).

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURN

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

WITNESS OUR HANDS, this the _____ day of _____, 2023.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT
297 HIGHWAY 51, SUITE E, IDENTIFIED BY TAX PARCEL NO. 072I-30C-005/01.10,
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, B.G. Capital, LLC DBA Ridgeland Coin Laundry (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-2A District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for March 23, 2023, at 6:00 o'clock p.m.; and,

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

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

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

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

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

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

**BEING SITUATED IN THE SOUTHWEST ¼ OF THE SOUTHWEST ¼
OF SECTION 30, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF
RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND BEING MORE
PARTICULARLY DESCRIBED AS FOLLOWS:**

**COMMENCE AT THE INTERSECTION OF THE SOUTHERN LINE OF
THE SAID SECTION 30 WITH THE WEST LINE OF U.S. HIGHWAY
NO. 51 AND RUN THENCE NORTH 31° 10' 00" EAST FOR A DISTANCE
OF 582.6 FEET ALONG THE SAID WESTERN LINE OF U.S. HIGHWAY
NO. 51 TO THE NORTHEAST CORNER OF THE MERCHANT AND
FARMERS BANK LOT; THENCE LEAVE SAID WESTERN LINE OF
U.S. HIGHWAY NO. 51 AND RUN NORTH 57° 50' 00" WEST FOR A
DISTANCE OF 40.64 FEET ALONG THE NORTHERN LINE OF THE
MERCHANT AND FARMERS BANK LOT TO THE POINT OF
BEGINNING FOR THE PARCEL HEREIN DESCRIBED; THENCE
CONTINUE NORTH 57° 50' 00" WEST FOR A DISTANCE OF 56.74
FEET ALONG THE SAID NORTHERN LINE OF THE MERCHANT AND
FARMERS BANK LOT; THENCE 32° 07' 51" EAST FOR A DISTANCE
OF 60.63 FEET ALONG THE CENTER OF A PARTY WALL AND THE
EXTENSION THEREOF; THENCE SOUTH 57° 52' 09" EAST FOR A
DISTANCE OF 56.74 FEET ALONG THE NORTHERN EDGE OF A ONE-
STORY BUILDING TO A BUILDING CORNER; THENCE SOUTH 32°
07' 54" WEST FOR A DISTANCE OF 60.67 FEET ALONG THE
EASTERN EDGE OF A ONE-STORY BUILDING AND THE EXTENSION
THEREOF TO THE POINT OF BEGINNING, CONTAINING 0.0790
ACRES MORE OR LESS.**

**BEING THE SAME PROPERTY AS DESCRIBED IN WARRANTY DEED
RECORDED IN BOOK 3676 AT PAGE 237.**

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2023.

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

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

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

The foregoing Resolution is approved, this the ____ day of _____, 2023.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 297 HIGHWAY 51, SUITE E,
IDENTIFIED BY TAX PARCEL NO. 072I-30C-005/01.10,
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, B.G. Capital, LLC DBA Ridgeland Coin Laundry (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-2A General Commercial District (Arterial Streets) Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for March 23, 2023, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the March 23, 2023, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the March 23, 2023, meeting, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's March 23, 2023, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the coin laundry business on the subject property within the C-2A zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing the coin laundry business on the subject property within the C-2A zoning district.

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

BEING SITUATED IN THE SOUTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 30, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE INTERSECTION OF THE SOUTHERN LINE OF THE SAID SECTION 30 WITH THE WEST LINE OF U.S. HIGHWAY NO. 51 AND RUN THENCE NORTH 31° 10' 00" EAST FOR A DISTANCE OF 582.6 FEET ALONG THE SAID WESTERN LINE OF U.S. HIGHWAY NO. 51 TO THE NORTHEAST CORNER OF THE MERCHANT AND FARMERS BANK LOT; THENCE LEAVE SAID WESTERN LINE OF U.S. HIGHWAY NO. 51 AND RUN NORTH 57° 50' 00" WEST FOR A DISTANCE OF 40.64 FEET ALONG THE NORTHERN LINE OF THE MERCHANT AND FARMERS BANK LOT TO THE POINT OF BEGINNING FOR THE PARCEL HEREIN DESCRIBED; THENCE CONTINUE NORTH 57° 50' 00" WEST FOR A DISTANCE OF 56.74 FEET ALONG THE SAID NORTHERN LINE OF THE MERCHANT AND FARMERS BANK LOT; THENCE 32° 07' 51" EAST FOR A DISTANCE OF 60.63 FEET ALONG THE CENTER OF A PARTY WALL AND THE EXTENSION THEREOF; THENCE SOUTH 57° 52' 09" EAST FOR A DISTANCE OF 56.74 FEET ALONG THE NORTHERN EDGE OF A ONE-STORY BUILDING TO A BUILDING CORNER; THENCE SOUTH 32° 07' 54" WEST FOR A DISTANCE OF 60.67 FEET ALONG THE EASTERN EDGE OF A ONE-STORY BUILDING AND THE EXTENSION THEREOF TO THE POINT OF BEGINNING, CONTAINING 0.0790 ACRES MORE OR LESS.

BEING THE SAME PROPERTY AS DESCRIBED IN WARRANTY DEED RECORDED IN BOOK 3676 AT PAGE 237.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2023.

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

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

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

The foregoing ordinance is approved, this the ____ day of _____, 2023.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, March 28, 2023 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Lynette Praytor
David Dunbar
Randy Lynn
Connie Suber
Robert Moore

Members Absent:

Jim Woodrick
Leigh Sullivan

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Bill Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **RIDGELAND MEDICAL OFFICE (REV)** located at **I-55 Frontage Road & Colony Park Blvd.** The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of a site plan and architectural changes for a previously approved project.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “major” agenda item with the condition that a revised landscape plan be submitted and approved by staff. David Dunbar seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **EUROPEAN AUTOMOTIVE** located at **146* Ford Street**. The project was presented by **Mr. Allen Pugh**. The applicant is requesting approval of site plan and architecture for a new automotive maintenance facility.

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

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

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

The third item on the agenda was **SHUCKER’S - CANOPY** located at **116 Connestoga Road**. The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of architecture for a new overhead structure at the entrance of the existing building.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “minor” agenda item with the following conditions: 1) the canopy must be treated lumber and stained/sealed; 2) the roof shall match the existing building’s roof; 3) the added siding shall match the existing building in material and color. David Dunbar seconded the motion and a vote was taken thereon as follows:

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

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

The minutes from the March 14, 2023 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



**RIDGELAND MOB
EXTERIOR FAÇADE REVISIONS
JANUARY 2023**

Better Access. Quality Outcomes. Lasting Relationships.

Ridgeland MOB – ARB Approved Exterior Rendering



Catalyst
healthcare real estate

Ridgeland MOB – Revised Rendering



Catalyst
healthcare real estate

Ridgeland MOB – Revised Rendering (dusk version)



Rendering Modifications

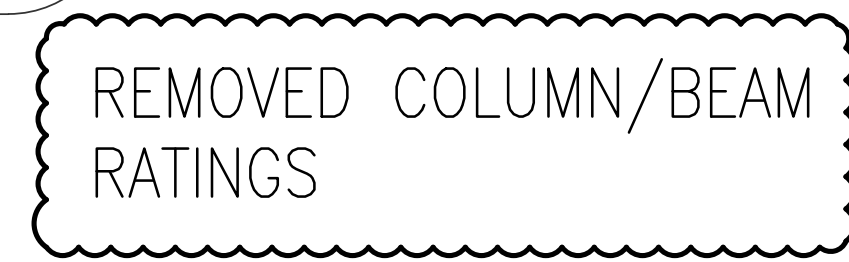
- Added sunshade to southwest side of MOB
- Added TexCote system (tan portions of façade) - Sherwin Williams SW9098, Baked Cookie
- Carried the dark gray (where the St. D logo is) across the top of the MOB on the southeast side
- Increased size of windows on the southwest side of the MOB
- Window frames and sunshade to be anodized aluminum

Catalyst

healthcare real estate

Headquarters: Pensacola, FL
Offices: Ocala, FL; Winston-Salem, NC; & Milwaukee, WI

1	1	1
1	1	1



WALL LEGEND

WALL CONSTRUCTION TYP.	
	UNRATED PARTITION TO ABOVE C.L.G.
	LEASE SPACE PARTITION
	UNRATED PARTITION TO DECK
	1 HOUR FIRE BARRIER
	1 HOUR SHAFT BARRIER

NOTE: ALL WALL TYPES MAY NOT BE USED.



REVISIONS	
NO.	DESCRIPTION
1	ISSUE DATE
2	DATE
3	08.30.22
4	02.23.23
5	02.23.23
6	02.23.23
7	02.23.23
8	02.23.23
9	02.23.23
10	02.23.23
11	02.23.23
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100	02.23.23

LIFE SAFETY FLOOR PLAN
FIRST FLOOR

LS1.01

ISSUE DATE	JOB NUMBER
07.15.22	21067

A2.0x	A2.0x	BLK

A2.0x	A2.0x	BK
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I I I I	I I I I	I I I I
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ENLARGED
FLOOR PLANS

A2.02

ISSUE DATE:	JOB NUMBER
07.15.22	21067

RIDGELAND,

MISSISSIPPI



21067

DAVIS STOKES COLLABORATIVE, P.C.
DSC ARCHITECTS

01.20.23

RIDGELAND MOB

Ridgeland, Mississippi

Schematic Rendering

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, March 28, 2023 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Lynette Praytor
David Dunbar
Randy Lynn
Connie Suber
Robert Moore

Members Absent:

Jim Woodrick
Leigh Sullivan

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Bill Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **RIDGELAND MEDICAL OFFICE (REV)** located at **I-55 Frontage Road & Colony Park Blvd.** The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of a site plan and architectural changes for a previously approved project.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “major” agenda item with the condition that a revised landscape plan be submitted and approved by staff. David Dunbar seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **EUROPEAN AUTOMOTIVE** located at **146* Ford Street**. The project was presented by **Mr. Allen Pugh**. The applicant is requesting approval of site plan and architecture for a new automotive maintenance facility.

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

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

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

The third item on the agenda was **SHUCKER’S - CANOPY** located at **116 Connestoga Road**. The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of architecture for a new overhead structure at the entrance of the existing building.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “minor” agenda item with the following conditions: 1) the canopy must be treated lumber and stained/sealed; 2) the roof shall match the existing building’s roof; 3) the added siding shall match the existing building in material and color. David Dunbar seconded the motion and a vote was taken thereon as follows:

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

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

The minutes from the March 14, 2023 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

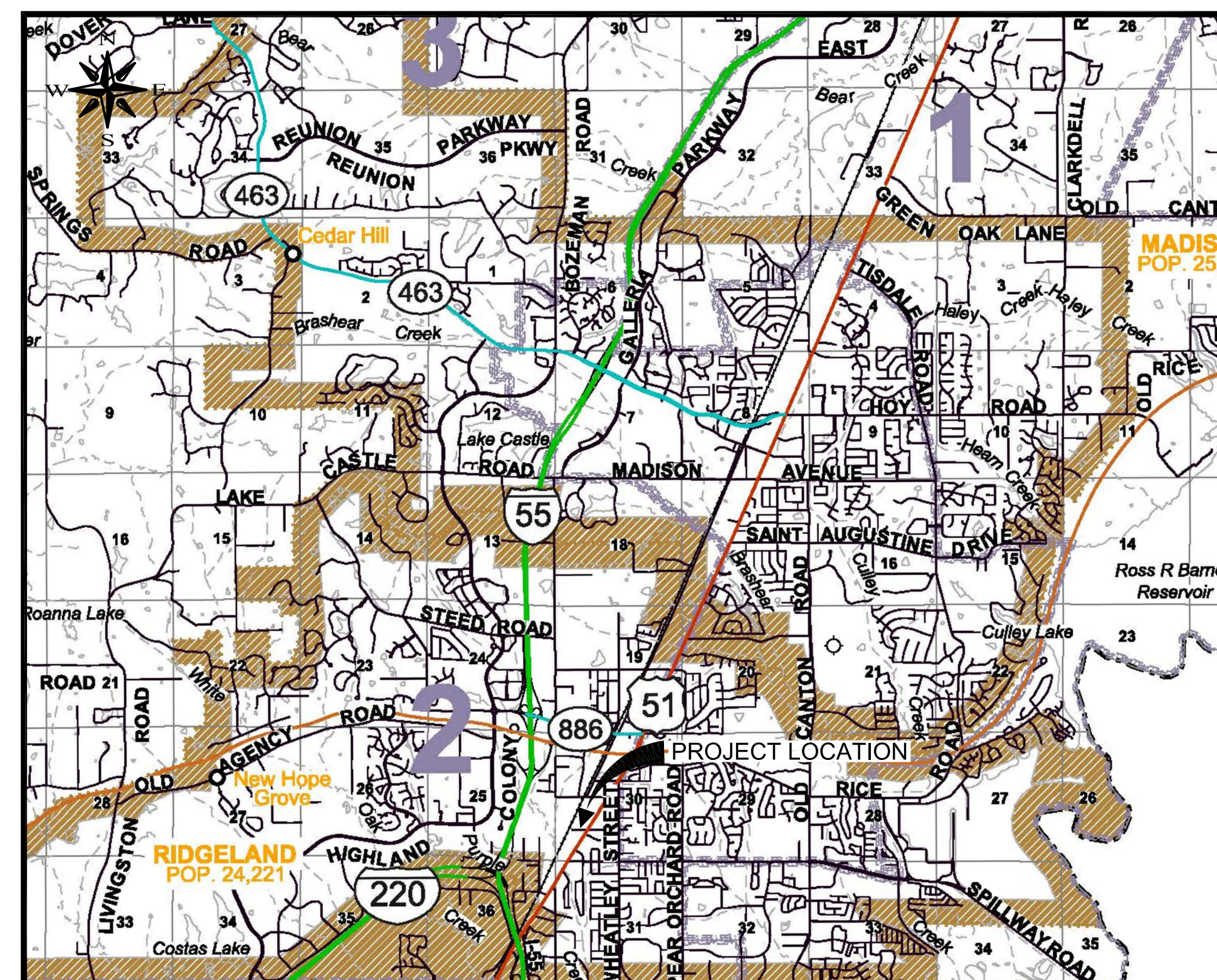
Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

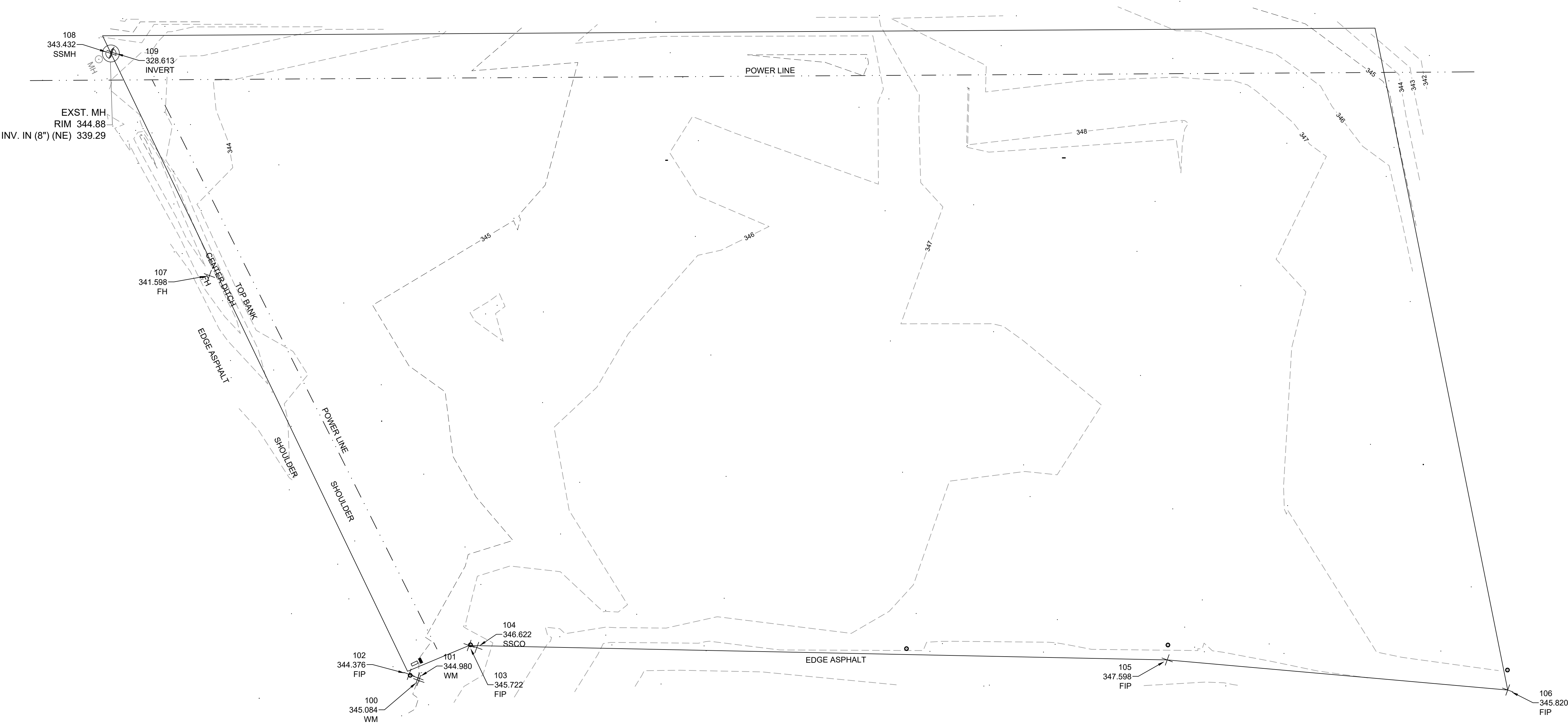
854 WILSON DRIVE SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110

BUILDING USE: AUTOPLEX
BUILDING: ± 5,049 S.F.
PARKING: 51 SPACES WITH 1 ACCESSIBLE
PARCEL AREA: 92,692 S.F.
IMPERVIOUS AREA: ± 31,968 S.F.
CURRENT ZONING: C-2



Scale: 1" = 2000'

CSI	COVER SHEET
I.0	EXISTING CONDITIONS
2.0	SITE PLAN
2.1	GRADING PLAN
2.2	UTILITY PLAN
S-3	SITE PLAN
S-4	PARKING LOT LAYOUT
LI	PLANTING PLAN
A-1	ARCHITECTURAL FLOOR PLAN
A-2	ARCHITECTURAL BUILDING ELEVATIONS, ROOF & PAINT SCHEME
A-3	ARCHITECTURAL BUILDING ELEVATIONS
E-1	ELECTRICAL PLAN
SL1	SITE LIGHTING (1 OF 2)
SL2	SITE LIGHTING (2 OF 2)



REVISIONS			
NO.	DATE	DESCRIPTION	BY

EUROPEAN AUTO
COMMERCIAL DEVELOPMENT
CITY OF RIDGELAND, MISSISSIPPI

* * * * *

EXISTING CONDITIONS

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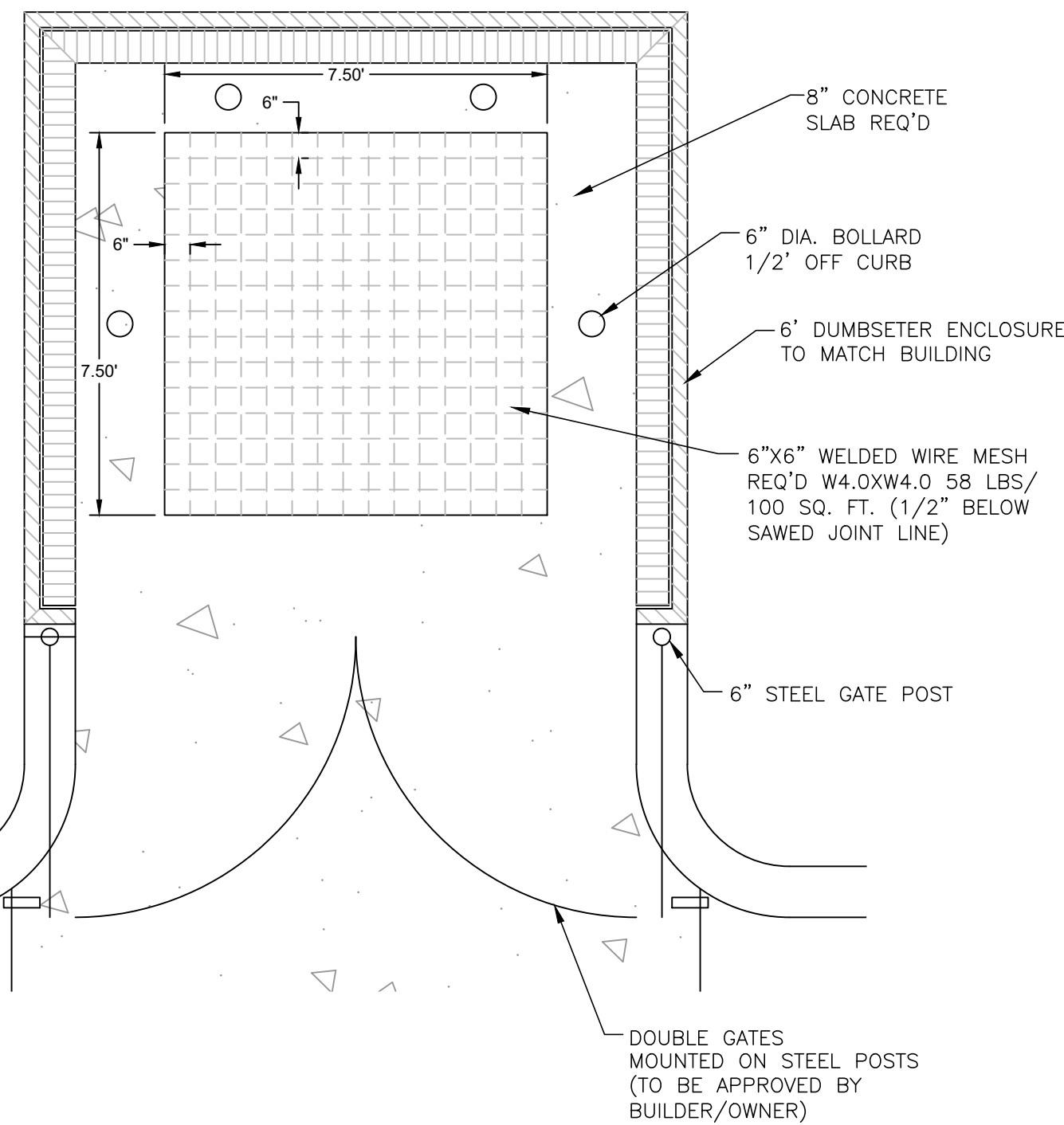
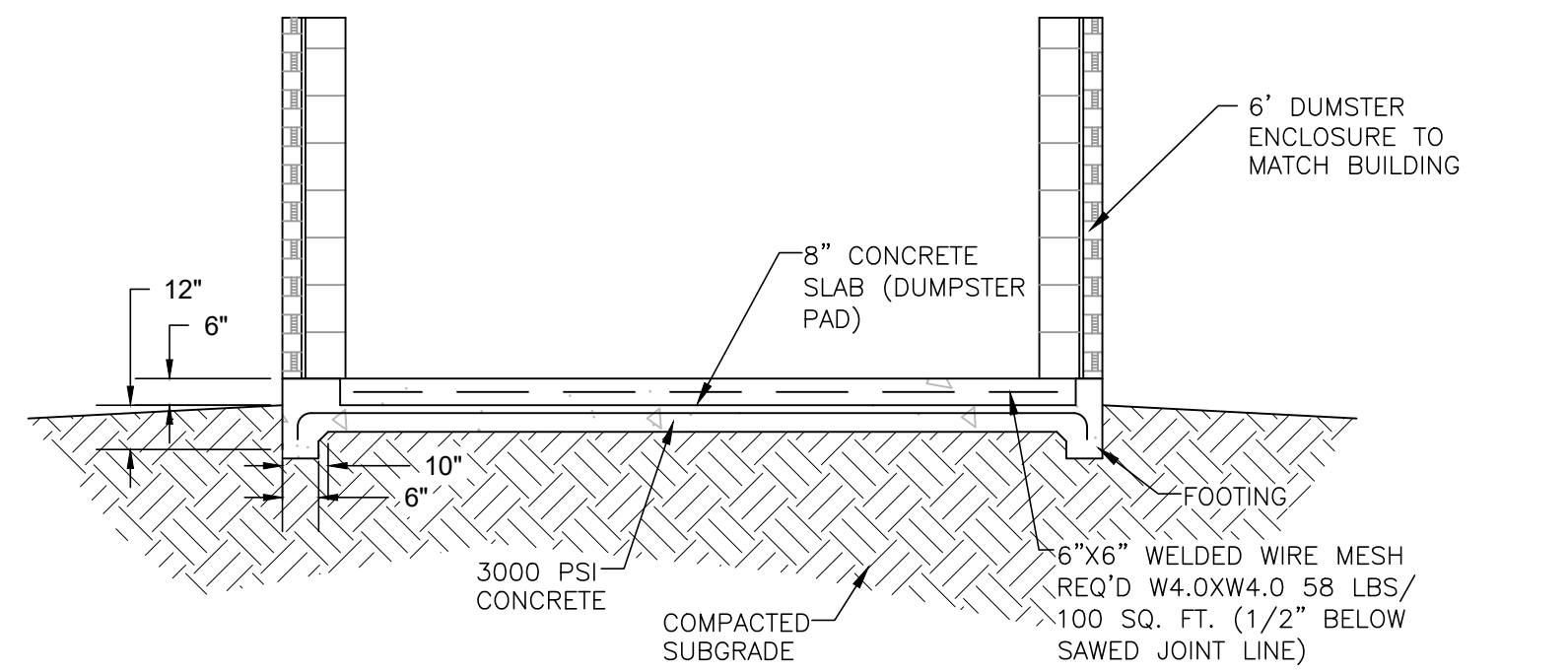
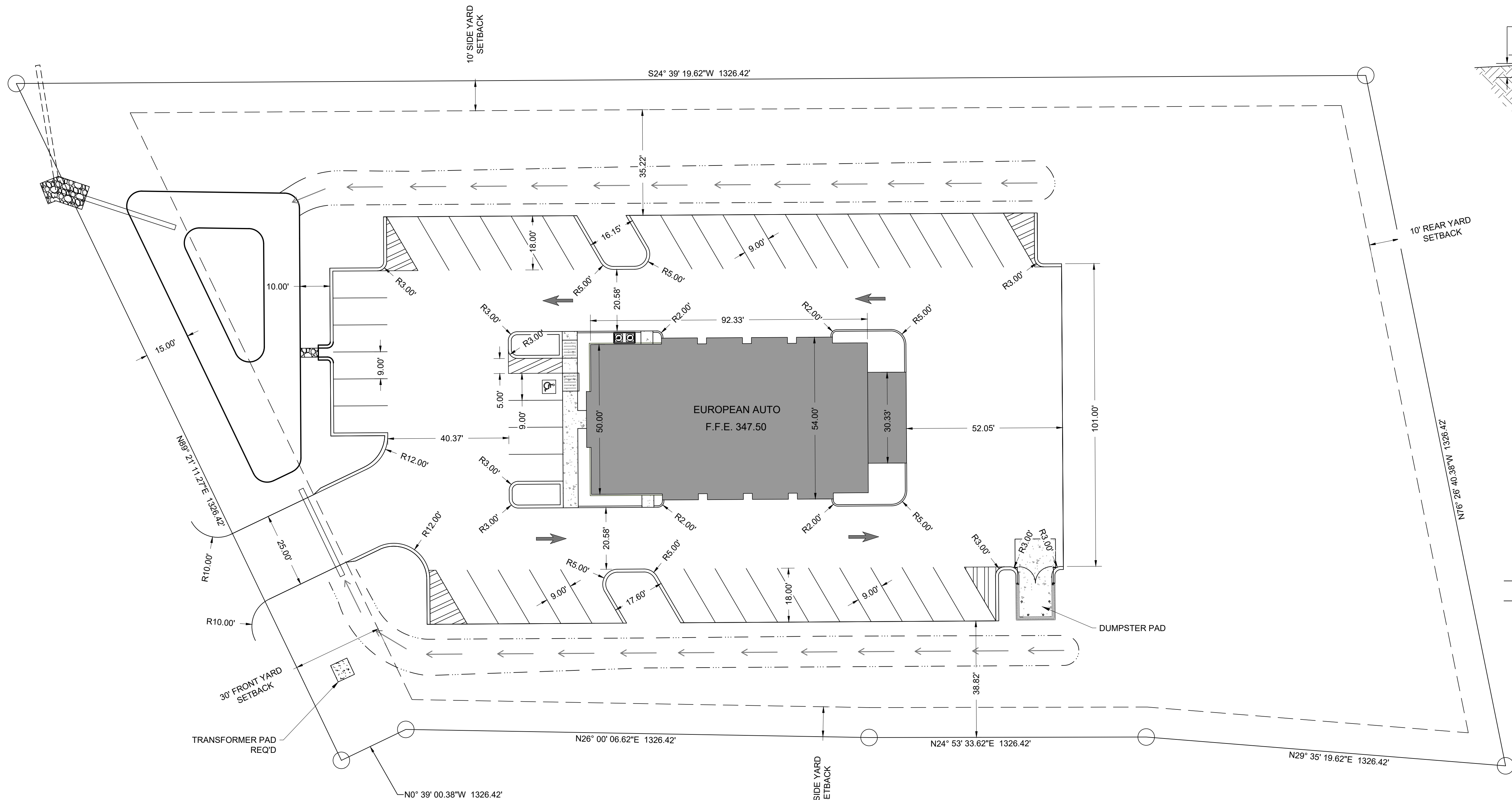


854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110

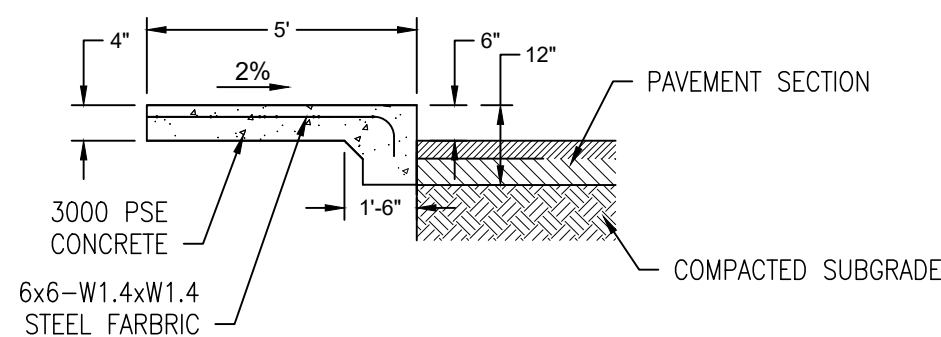
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CHECK BY: B. MENDROP
SCALE: 1" = 20'
DATE: FEBRUARY 2023
PROJECT NO.: CXXX

SHEET NO.
1.0

PRELIMINARY NOT FOR CONSTRUCTION



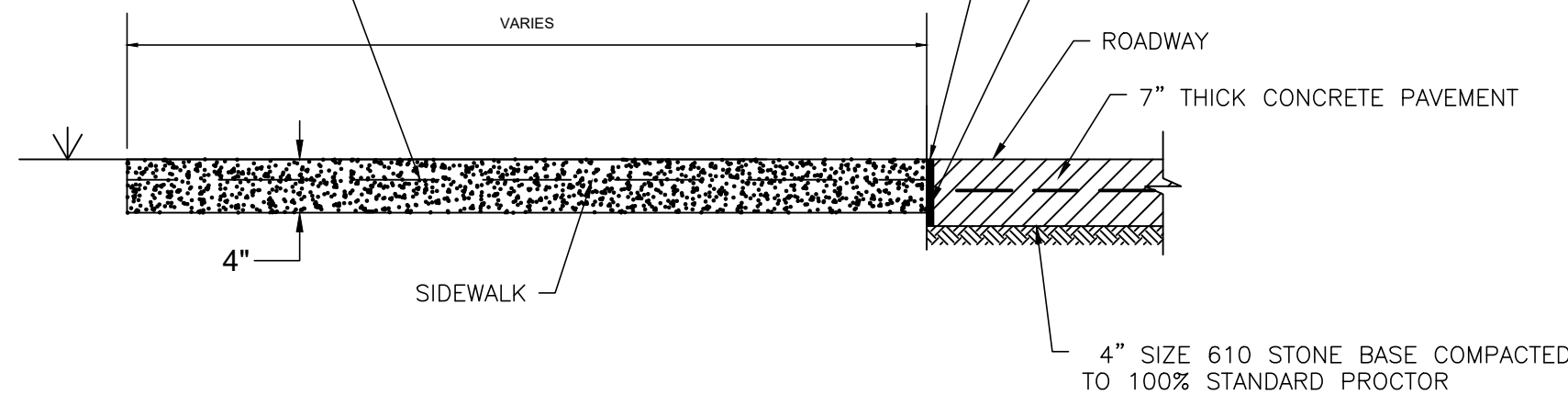
DUMPSTER PAD
NOT TO SCALE



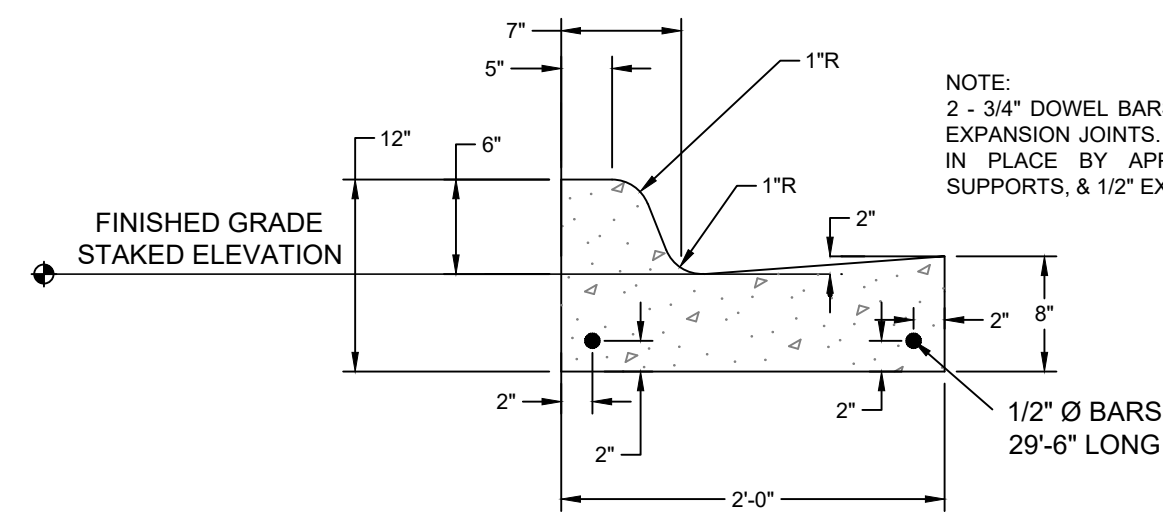
SIDEWALK SECTION AT PARKING BAYS
NOT TO SCALE

- NOTE:
1. THE CLEAR WIDTH OF CURB RAMP RUNS (EXCLUDING ANY FLARED SIDES), BLENDED TRANSITIONS, AND TURNING SPACES SHALL BE THE WIDTH OF THE SIDEWALK, OR 4' MINIMUM. THE RUNNING SLOPE OF A CURB RAMP SHALL BE 5% MINIMUM, AND 8.33% MAXIMUM (7.1% PREFERRED). THE RUNNING SLOPE OF BLENDED TRANSITIONS SHALL BE 5% MAXIMUM.
 2. A TURNING SPACE 4' MAXIMUM BY 4' MINIMUM SHALL BE PROVIDED AT THE TOP OF PERPENDICULAR RAMP AND AT THE BOTTOM OF PARALLEL RAMP. TURNING SPACES ARE ALLOWED TO OVERLAP OTHER TURNING SPACES AND CLEAR SPACES. IF THE TURNING SPACE IS CONSTRAINED BY A CURB, WALL, OR OTHER OBSTRUCTION, THE TURNING SPACE SHALL BE 4' MINIMUM BY 5' MINIMUM, WITH THE 5' DIMENSION PROVIDED IN THE DIRECTION OF TRAVEL TOWARDS THE CONSTRAINT.

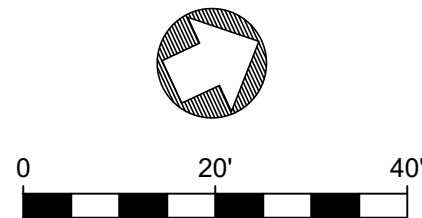
6\"/>



SIDEWALK WITH ADJACENT PAVEMENT
NOT TO SCALE



STANDARD CURB & GUTTER DETAIL
NOT TO SCALE



REVISIONS			
NO.	DATE	DESCRIPTION	BY

EUROPEAN AUTO
COMMERCIAL DEVELOPMENT
CITY OF RIDGELAND, MISSISSIPPI

* * * * *

SITE PLAN

PATH: I:\Land Projects\C-933-01-23\CADD Files\DWG\20230216-European Auto.dwg

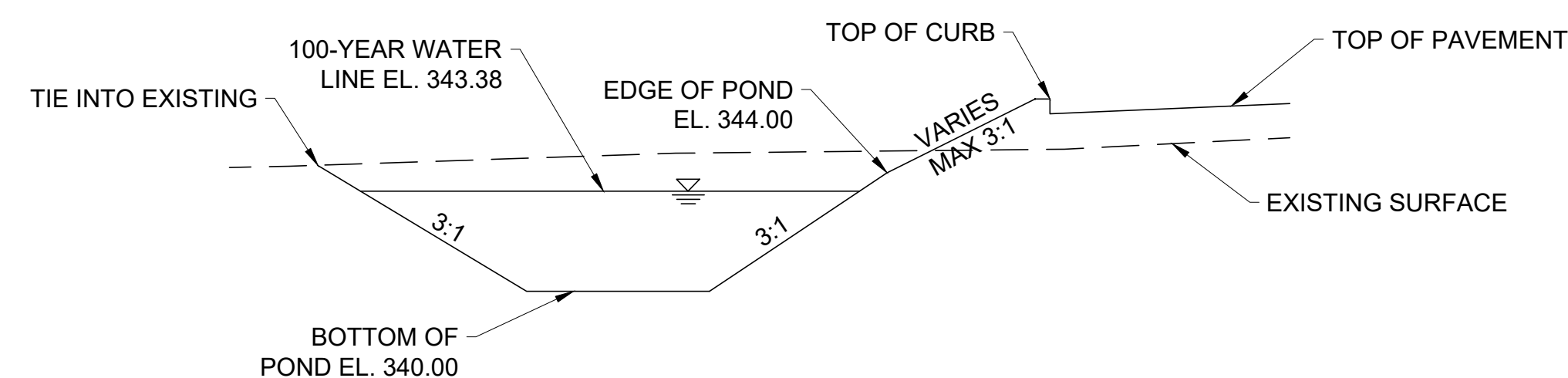
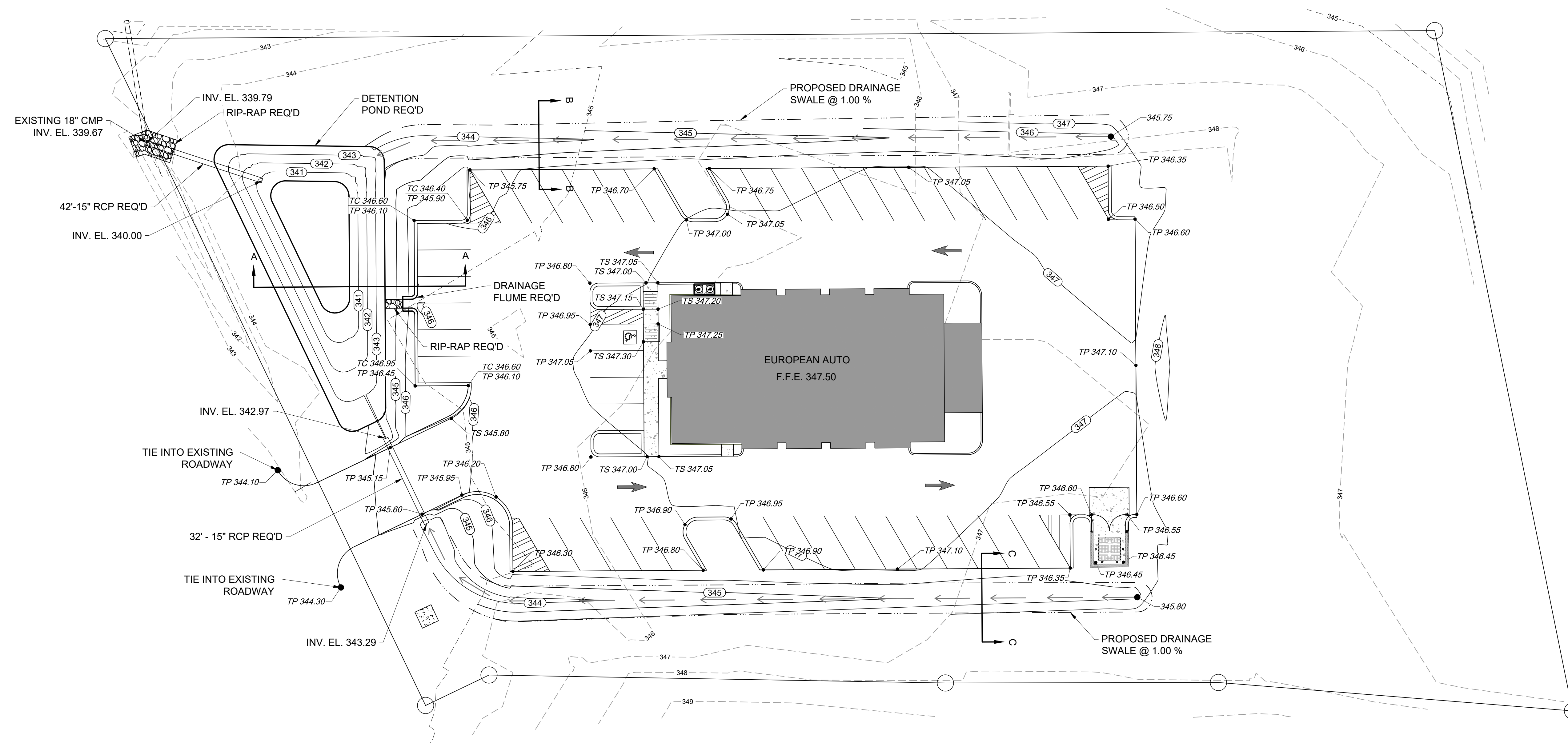


854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
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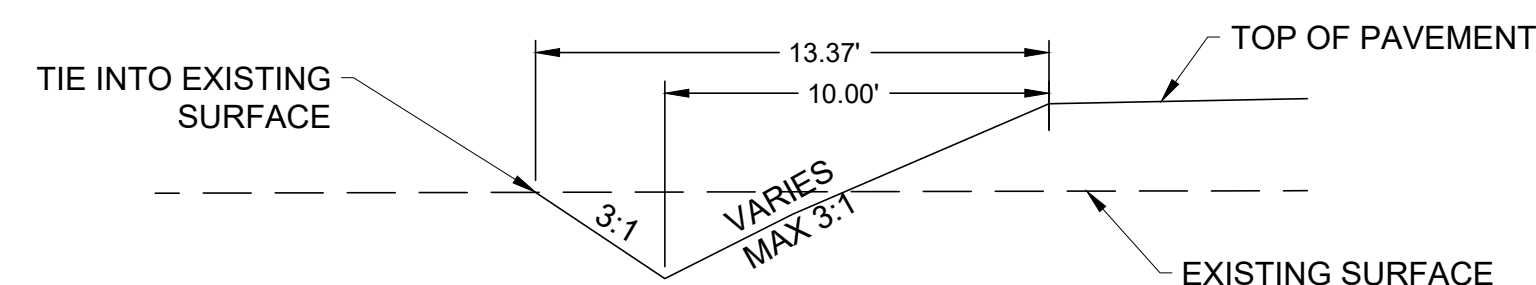
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CHECK BY: B. MENDROP
SCALE: 1" = 20'
DATE: FEBRUARY 2023
PROJECT NO.: CXXX

SHEET NO.

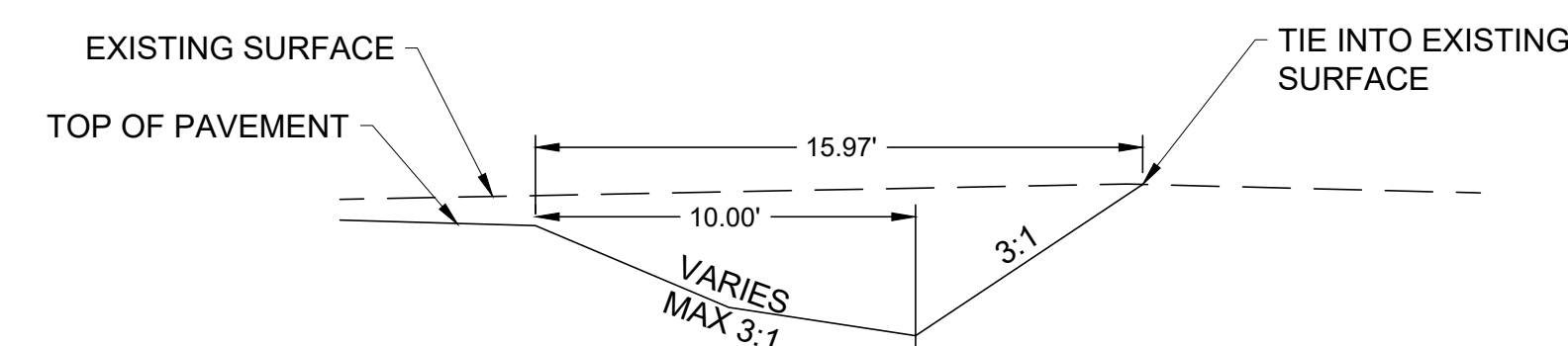
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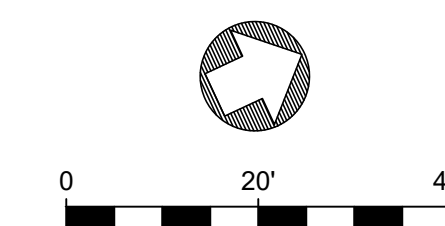
CROSS SECTION A-A
NTS



CROSS SECTION B-B
NTS



CROSS SECTION C-C
NTS



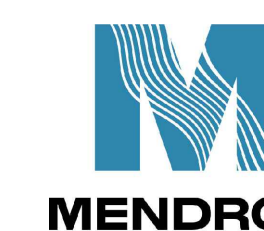
REVISIONS			
NO.	DATE	DESCRIPTION	BY

EUROPEAN AUTO
COMMERCIAL DEVELOPMENT
CITY OF RIDGELAND, MISSISSIPPI

* * * * *

GRADING PLAN

PATH: I:\Land Projects\C-933-01-23\CADD Files\DWG\20230216-European Auto.dwg

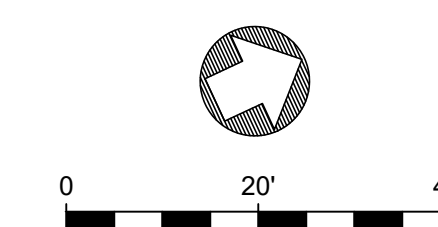
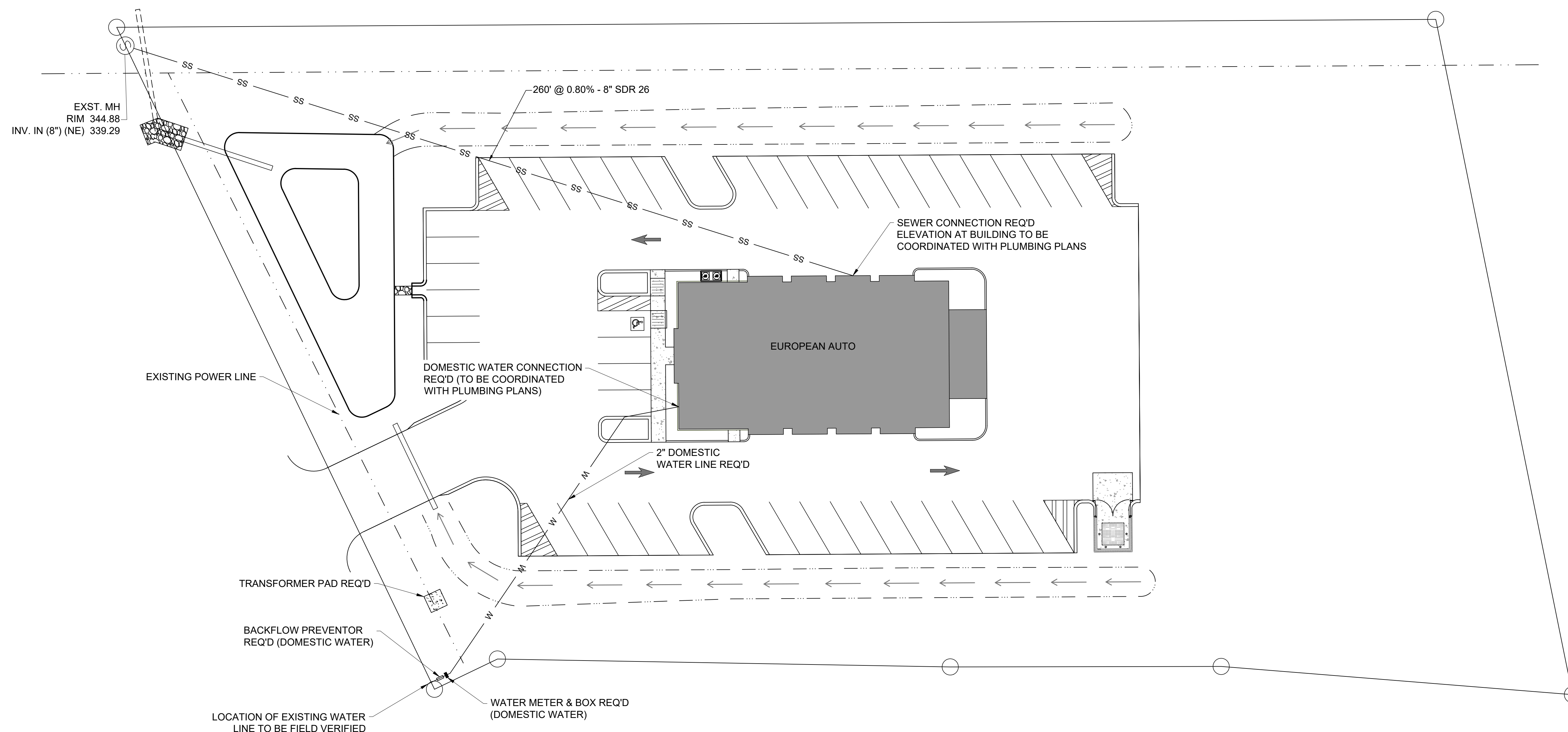


854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110

DRAWN BY: J. PETTY
CHECK BY: B. MENDROP
SCALE: 1" = 20'
DATE: FEBRUARY 2023
PROJECT NO.: CXXX

SHEET NO.

2.1



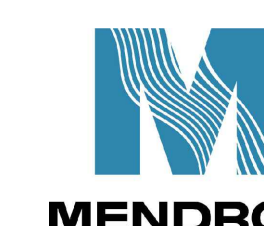
REVISIONS			
NO.	DATE	DESCRIPTION	BY

EUROPEAN AUTO
COMMERCIAL DEVELOPMENT
CITY OF RIDGELAND, MISSISSIPPI

* * * * *

UTILITY PLAN

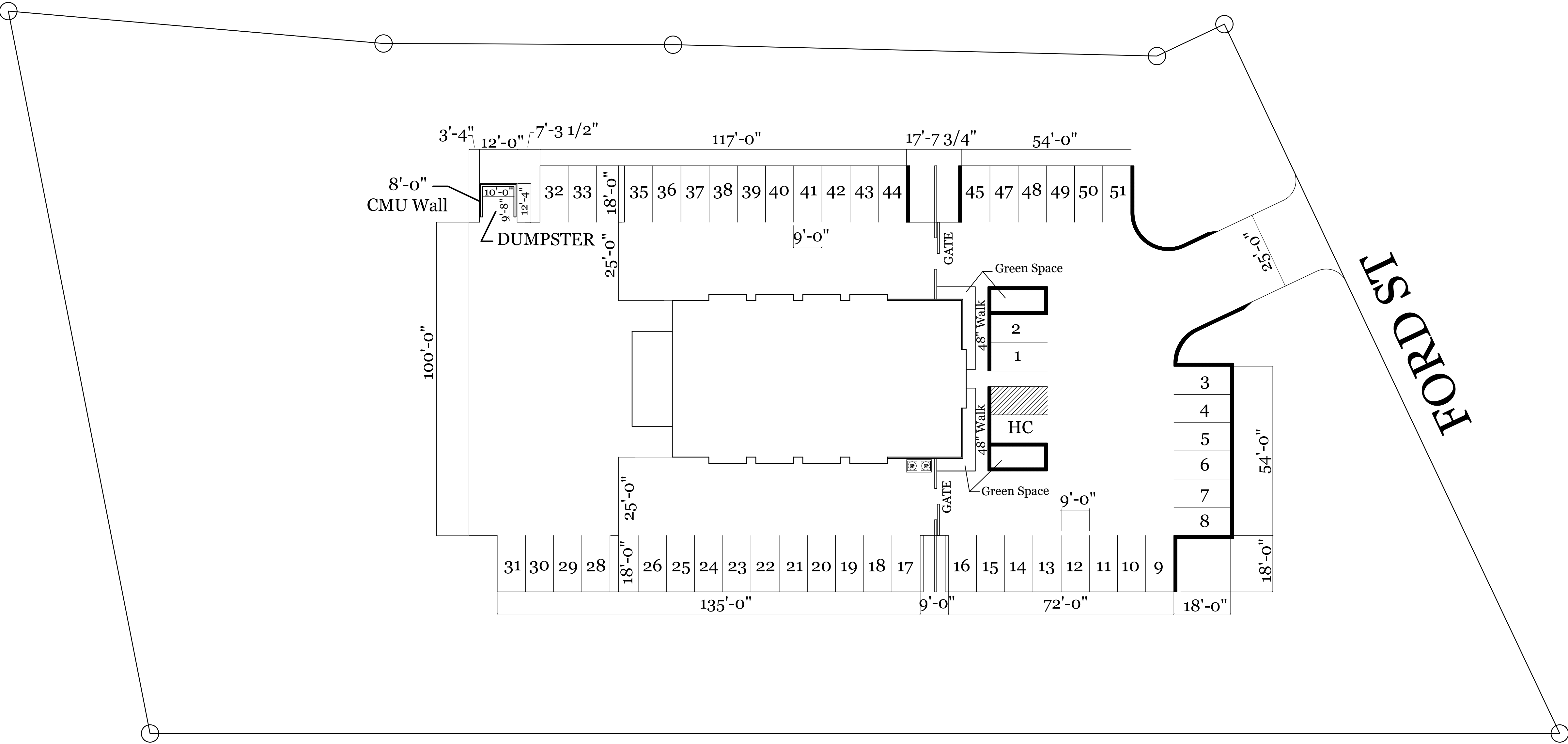
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854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
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DRAWN BY: J. PETTY
CHECK BY: B. MENDROP
SCALE: 1" = 20'
DATE: FEBRUARY 2023
PROJECT NO.: CXXX

SHEET NO.
2.2



PARKING LOT
SCALE : 1" = 20'-0"

GREAT SOUTHERN HOMES, LLC / MECKS LANDSCAPE, LLC
ASSUMES NO LIABILITY FOR STRUCTURAL OR
DESIGN INTEGRITY. EVERY EFFORT HAS BEEN MADE TO
INSURE ALL DIMENSIONS ARE CORRECT AND ENVIRONMENTAL
REGULATIONS HAVE BEEN MET, IF AN ERROR OR OMISSION
DOES OCCUR, IT IS RESPONSIBILITY OF THE CONTRACTOR AND/OR
THE OWNER TO CORRECT THE ERROR AND OMISSION AT HIS OWN
EXPENSE AND IT IS NOT THE RESPONSIBILITY OF
GREAT SOUTHERN HOMES, LLC / MECKS LANDSCAPE, LLC.
CONTRACTOR TO VERIFY ALL DIMENSIONS AND SITE
CONDITIONS, ARCHITECTURAL GUIDELINES AND/OR
COVENANTS BEFORE COMMENCING WORK.

CONTRACTOR TO VERIFY PROPERTY LINES

PLANT LIST (THIS SHEET ONLY)			
5	Nuttall Oak	12'-14', 2" Cal	Full Head, Straight Trunk
6	Bald Cypress	10'-12', 2" Cal	Full Head, Straight Trunk
8	Natchez Crape Myrtle	10'-12', 2" Cal	Full Head, Clean Trunks
3	Treeformed Savannah Holly	10'-12', 1.5" Cal	Full Plant, Well Formed
7	Green Giant Arborvitae	15 gal, 5'-6' Hgt.	Full Plant, Healthy Foliage
2	Oakland Holly	3 gal	Full Plant, Well Formed
121	Needlepoint Holly	3 gal	Full Plant, Well Formed
26	Indian Hawthorn	3 gal	Full Plant, Well Formed
56	Muhley Grass	3 gal	Full Plant, Well Formed
21	Vintage Jade Distylium	3 gal	Full Plant, Well Formed
12	Wintergreen Boxwood	3 gal	Full Plant, Well Formed

GENERAL NOTES

The plant list is provided to the contractor as a convenience.
The actual number of plants required is dictated by the numbers
shown on the plan. The contractor shall verify that quantities on
the plant list are accurate.

The contractor shall give all necessary notices and obtain any
required permits.

The contractor shall verify the existence or non-existence of all
utilities (including recently installed) prior to installation of all
plant material. Should the location of utilities warrant plant
relocation, contact the landscape architect or the owner prior to
proceeding with planting. If a utility line (including irrigation and
lighting) is cut or damaged, it is the landscape contractor's
responsibility to repair at a cost no additional cost to the owner.

The bed layout is the responsibility of the contractor. Should
the layout need to be adjusted on site, contact the Landscape
Architect or the owner prior to proceeding. Such changes are an
aesthetic decision and the amount of adjustment is most often
determined by the existing vegetation, if any, variation of terrain,
soil conditions, and by intangible features of the site which are
impractical to survey with absolute accuracy.

The contractor is cautioned to exercise extreme care when
working within the root area of existing trees. Excavation of
earth when planting, grading, removing existing lawn, and other
earth work shall be accomplished in a manner which prevents
damage to trees. Roots exposed during the above operation shall
be wrapped in burlap and kept moist until earth is replaced.

Maintain positive drainage away from structures. Take special care
to insure that the bed preparation does not inhibit the proposed
drainage. Contact the owner immediately if drainage problems exist
prior to plant bed preparation.

Planting beds shall receive a 4"-6" layer of soil mix consisting of 3
parts topsoil and 1 part organic material, 15-15-15 Fertilizer and a
pre-emergent herbicide (apply Fertilizer and pre-emergent as
directed by manufacturer). Do not apply pre-emergent in areas
to receive perennials. Soil mix shall be incorporated into the
existing soil to a depth of 4" plus the height of the plant
container. Topsoil shall be fertile, friable, natural loam topsoil. It
shall be free of subsoil, stones, lumps, plants or their roots,
sticks and other extraneous matter. Organic matter shall be
either finely ground pine bark, peat moss, or compost.

Prior to the installation of sod or the sowing of seed, the
existing grade is to be loosened to a depth of 1'-2" (remove all
stones, sticks, rubbish and other extraneous matter) and a 1" -
1-1/2" layer of topsoil is to be spread smooth prior to seeding or
sodding. After installation, sod shall be rolled to a uniform grade,
and seeded areas shall be mulched with a 2" layer of wheat straw.

Plants shall conform to the latest edition of the "American
Standard of Nursery Stock". Substitution of size, grade, or
species shall be permitted only by the permission of the owner or
the landscape architect. Plants shall have been growing under
similar climatic conditions as those to be encountered on this
project for a period of at least 2 years.

The contractor's guarantee shall include all necessary replacement
of dead or dying plant material, straightening plants which lean or
sag, and adjustment of plants which settle. The owner is
responsible for the normal maintenance and care of the plant
material during the guarantee period. All new plant material shall
be guaranteed for a period of 12 months from the time of initial
acceptance. All plant material shall be alive and growing at the
end of the guarantee period.

Areas labeled as lawn are to be solid Bermuda Sod laid end to
end and rolled smooth with a weighted roller. Exact limits of sod
are to be determined on site by owner. All areas disturbed by
construction and not shown to receive plant material are to be
sodded. Additional seeding/sodding may be requested by the owner.
Mulch is to be clean pinestraw.

At the time plans are prepared, it is often hard to determine
what the exact light/sun/water conditions of the site will be upon
completion of construction. The Contractor will have the best
knowledge of light/sun/water conditions at the time of planting
if the contractor has any doubt as to whether a plant will grow
in its proposed location, they are to notify the owner or the
landscape architect prior to ordering/planting the proposed plant
material. If the plant material is planted, it is on approval by the
contractor that the proposed plant should thrive in its location.

TO BE PRICED AS AN ALTERNATE All planted areas (lawn included) are
to be watered by an automatic irrigation system. Contractor to
secure bid for design and installation of irrigation system. (Will
possibly require boring under paving) Verify that all plants have
adequate water and spray coverage before completing the job.
Notify the owner's representative, should coverage be inadequate.

Prepared By:

Client:

EUROPEAN AUTOPEX

RIDGELAND, MISSISSIPPI

SCALE:

1/16" = 1'-0"

PROJECT NUMBER

DRAWN BY:

NM

DESCRIPTION:

APPROVED BY:

REVISION:

01/9/23

DATE:

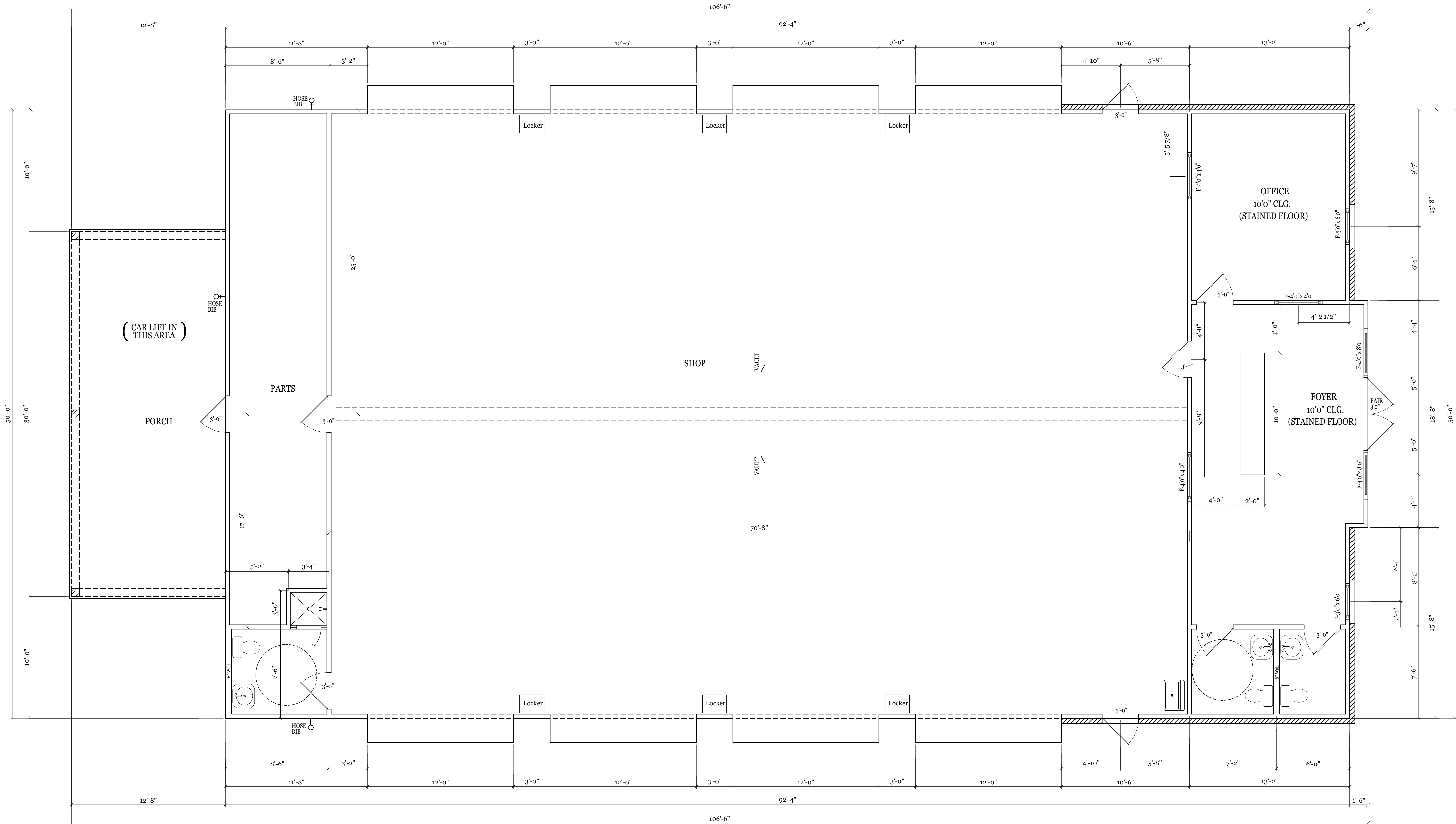
11/6/22

SHEET NUMBER:

LI

PLANTING PLAN

SCALE: 1/16" = 1'-0".



FLOOR

SCALE : 1/4" = 1'-0"

SPAN TABLE BY SOUTHERN PINE				
SIZE & SPACING	CEILING JOIST	RAFTER W/ CEILING	RAFTER W/ CEILING	FLOOR JOIST
2"x4" @ 12" O.C.	9'-10"	9'-8"	N/A	N/A
2"x4" @ 16" O.C.	8'-11"	8'-8"	N/A	N/A
2"x4" @ 24" O.C.	7'-8"	7'-1"	N/A	N/A
2"x6" @ 12" O.C.	15'-6"	14'-10"	13'-9"	10'-9"
2"x6" @ 16" O.C.	13'-6"	12'-10"	11'-2"	9'-6"
2"x6" @ 24" O.C.	11'-0"	10'-6"	9'-2"	7'-9"
2"x8" @ 12" O.C.	20'-1"	18'-8"	16'-8"	14'-2"
2"x8" @ 16" O.C.	17'-5"	16'-2"	14'-5"	12'-4"
2"x8" @ 24" O.C.	14'-2"	13'-2"	11'-9"	10'-0"
2"x10" @ 12" O.C.	23'-11"	22'-2"	19'-11"	16'-11"
2"x10" @ 16" O.C.	20'-9"	19'-2"	17'-3"	14'-8"
2"x10" @ 24" O.C.	16'-11"	15'-8"	14'-1"	12'-0"
2"x12" @ 12" O.C.	N/A	N/A	23'-4"	19'-10"
2"x12" @ 16" O.C.	N/A	N/A	20'-2"	17'-2"
2"x12" @ 24" O.C.	N/A	N/A	16'-6"	14'-0"

TABLE CREATED PER SOUTHERN PINE BY DESIGN - VISUALLY INSPECTED
2 LUMBER. APPLIED LOADS GIVEN IN PSF (POUNDS PER SQUARE FOOT)

SQUARE FOOTAGE

W / BRICK

Foyer, Office, Baths _____ 710 Sq Ft.

W.O. / BRICK

Foyer, Office, Baths _____ 695 Sq Ft.
Shop _____ 3517 Sq. Ft.
Parts, Bath _____ 433 Sq. Ft.
Porch _____ 380 Sq. Ft.

GENERAL NOTES:

1. ALL WALLS ARE DRAWN AT 4".
2. HVAC PLAN BY HVAC CONTRACTOR. HVAC PLAN SHALL MEET OR EXCEED LOCAL CODES.
3. ALL MATERIAL USED IN CONSTRUCTION SHALL MEET OR EXCEED LOCAL CODES.
4. OWNER / CONTRACTOR IS RESPONSIBLE TO REVIEW AND APPROVE ALL DESIGN AND DIMENSIONS PRIOR TO CONSTRUCTION.
5. WHEN REQUIRED, PLUMBING AND GAS PLANS SHALL BE DESIGNED BY PLUMBING CONTRACTOR. PLANS SHALL MEET ALL LOCAL BUILDING CODES

All dimensions and conditions are to be checked and verified by contractor prior to the beginning of construction. Any engineering aspects should be specified to actual site and conditions. Due to varying conditions and situations, the designer assumes no liability for any home constructed from this plan.
Reproduction of this plan without permission is strictly prohibited.

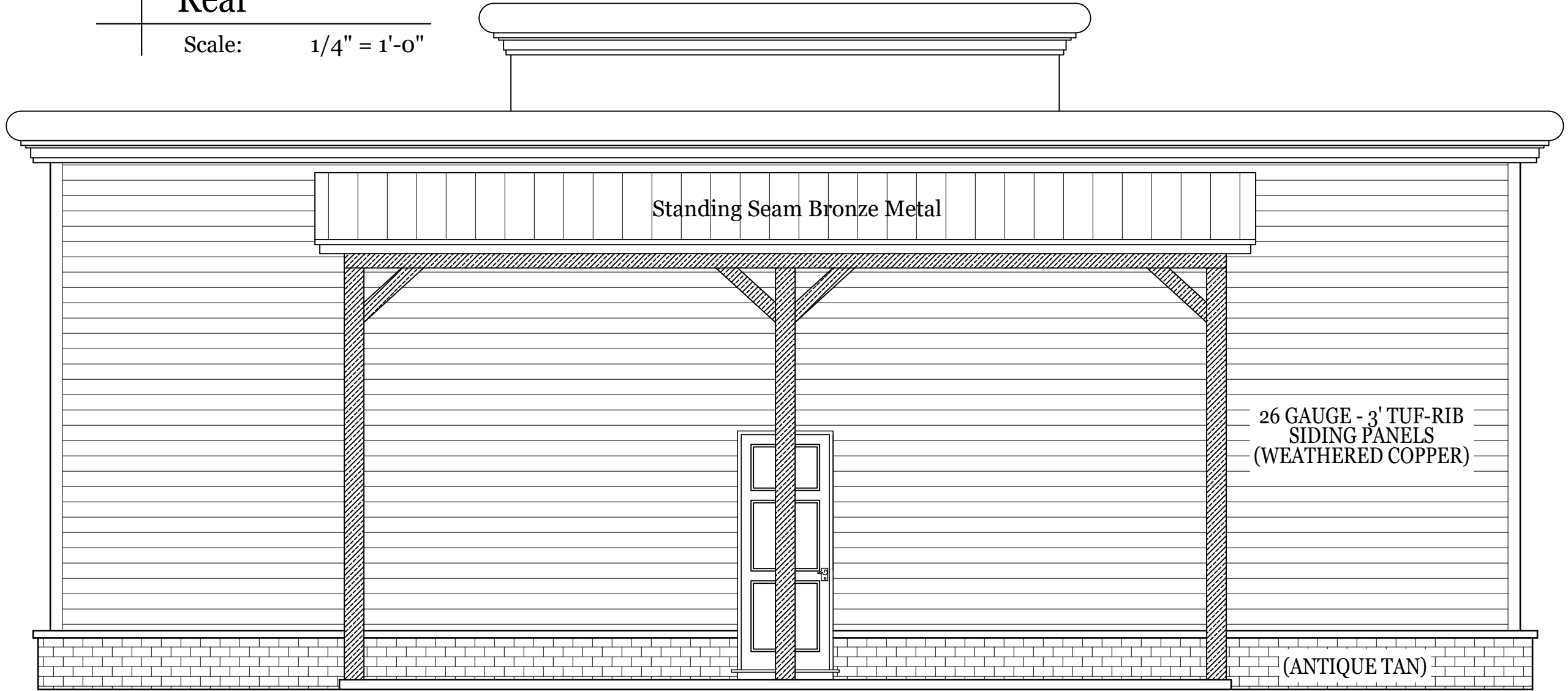
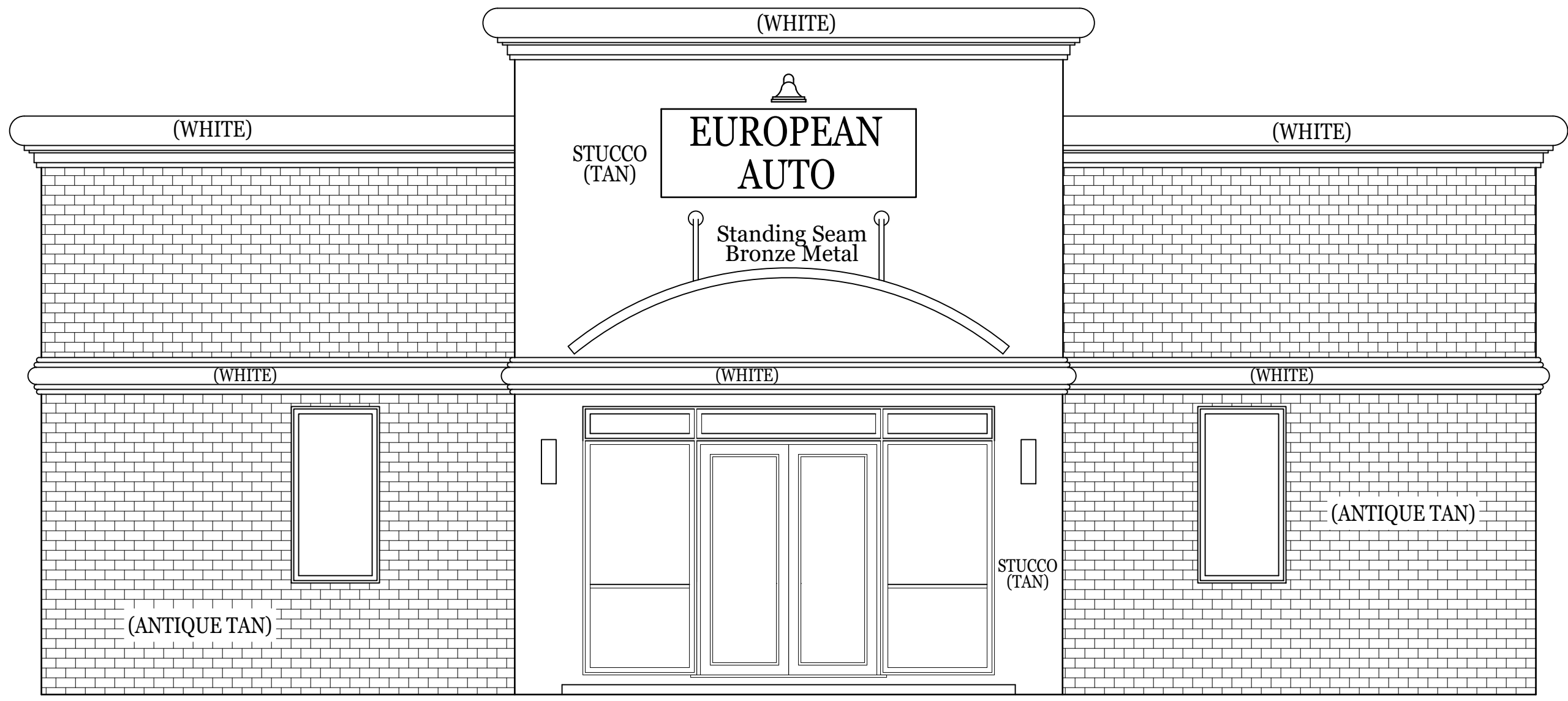
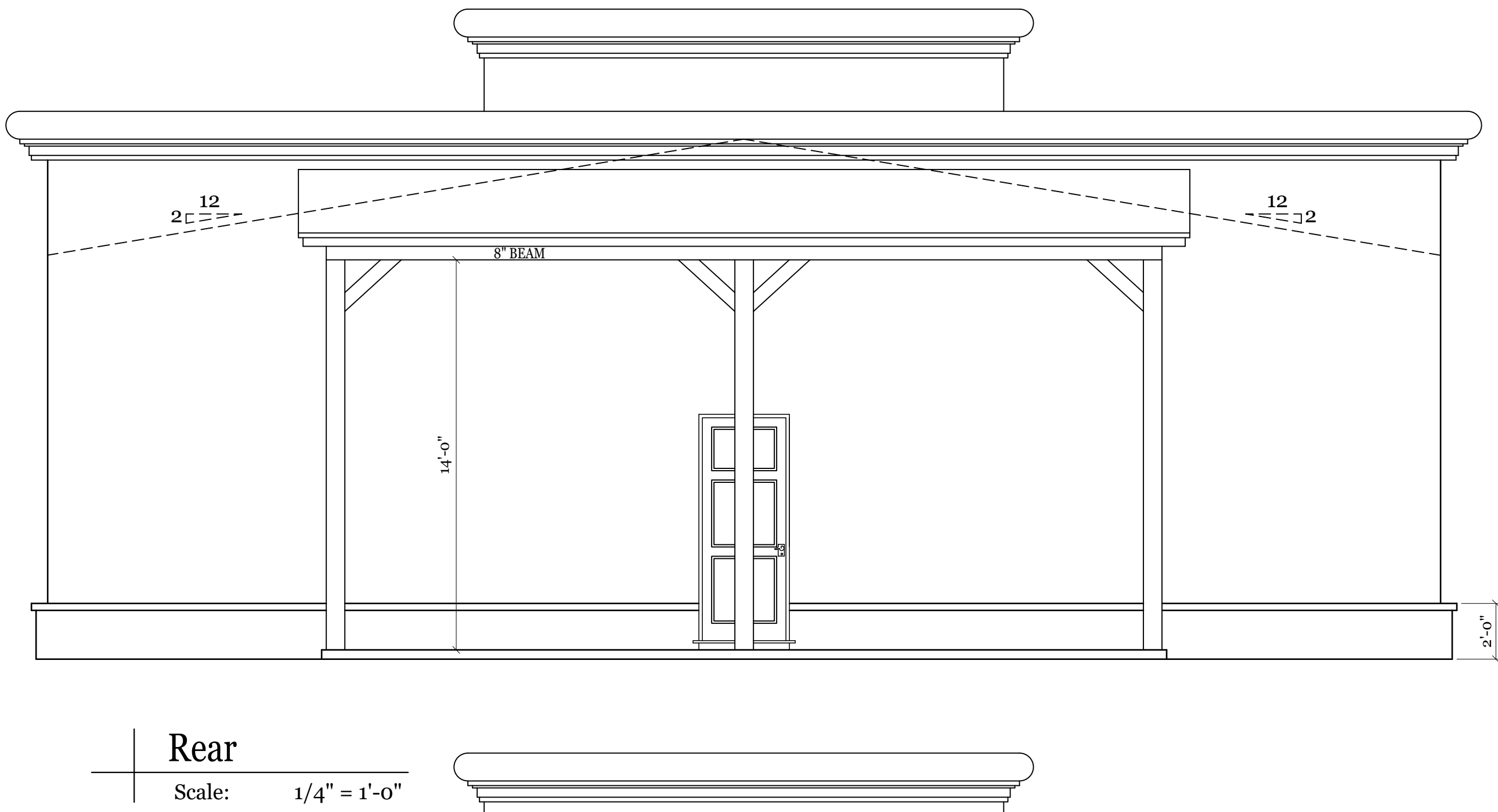
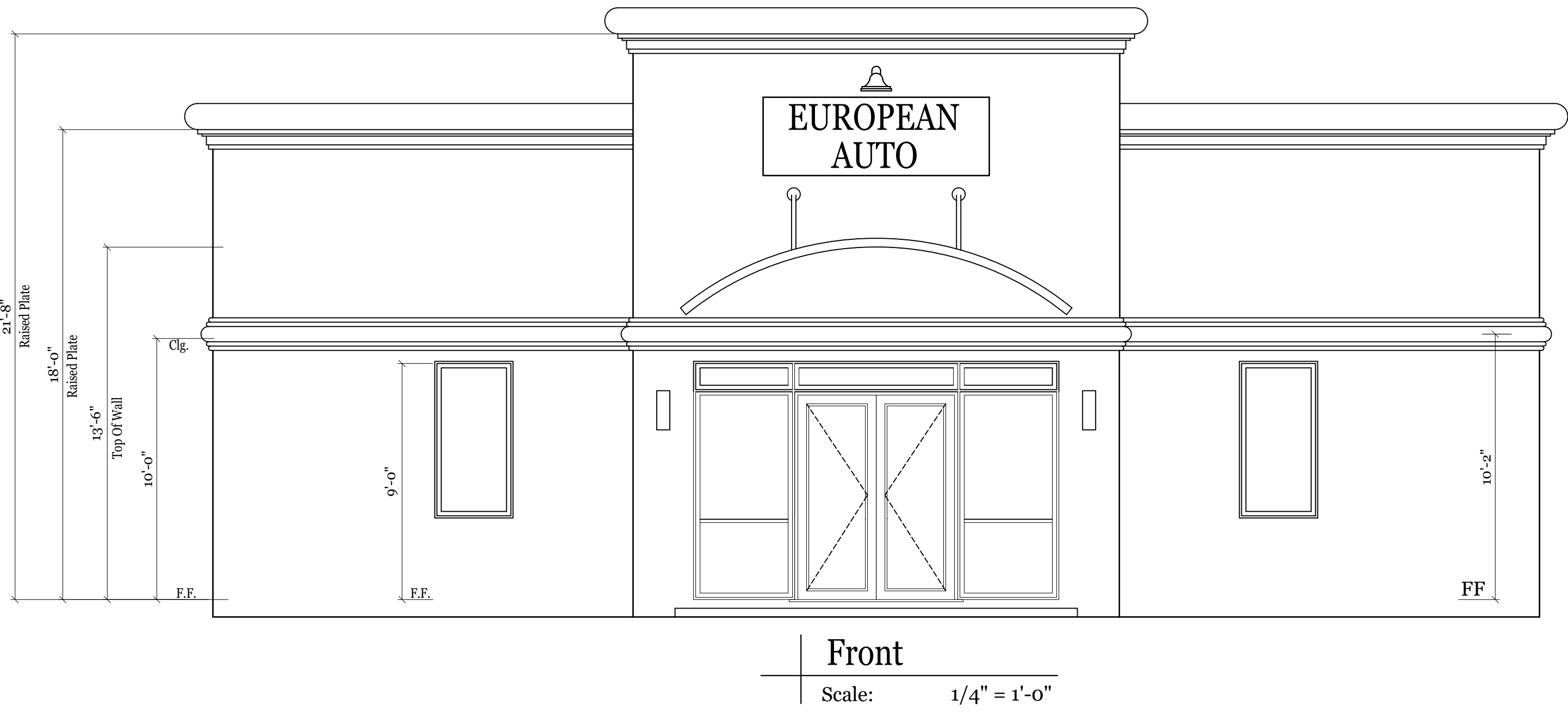
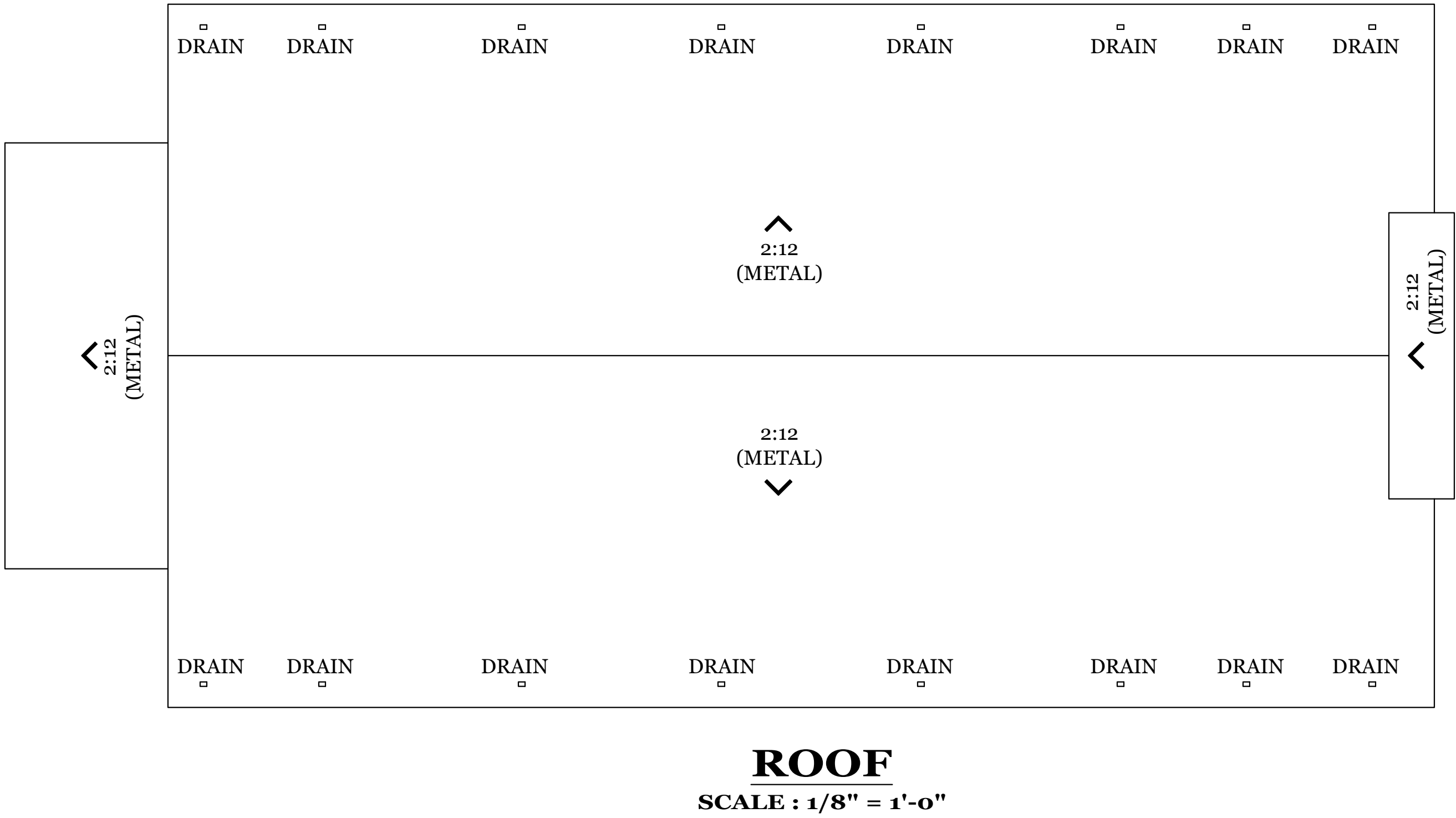
Plan No. 2416

Drawn By: JCP

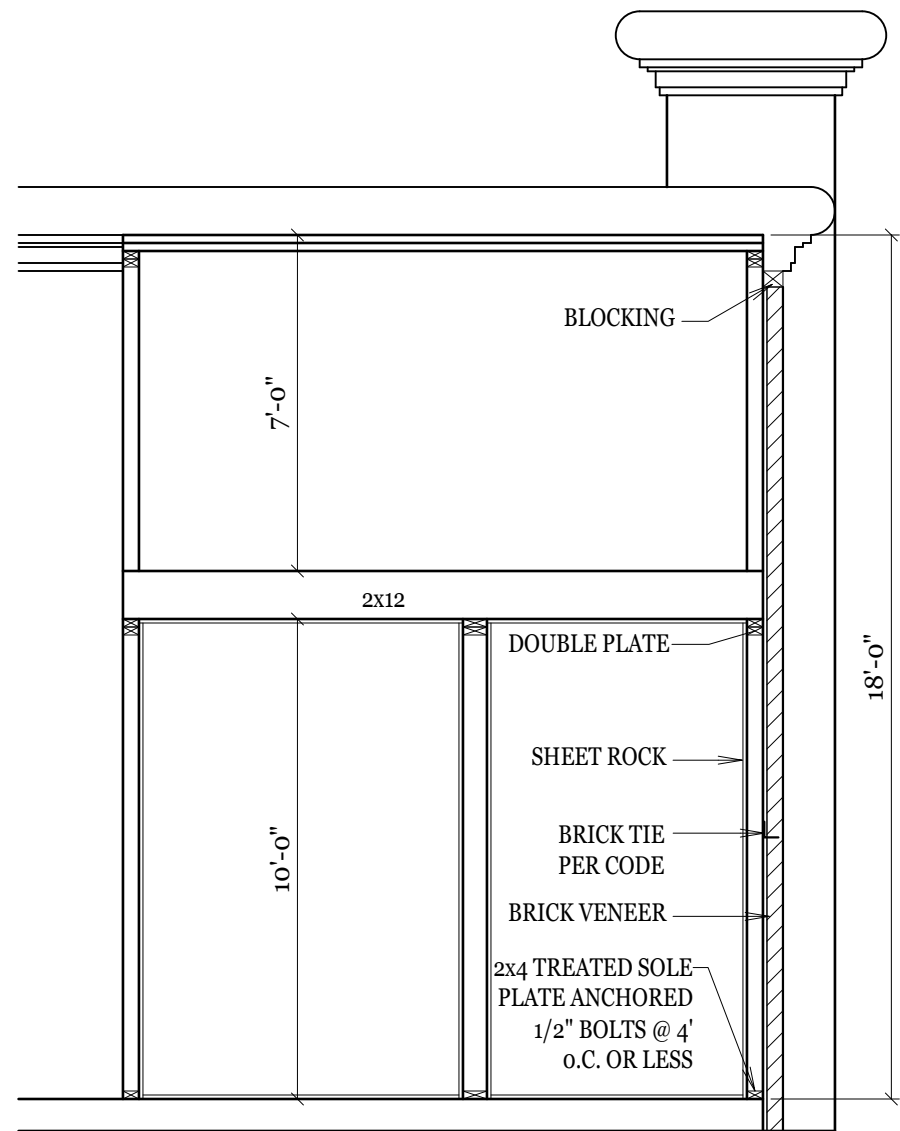
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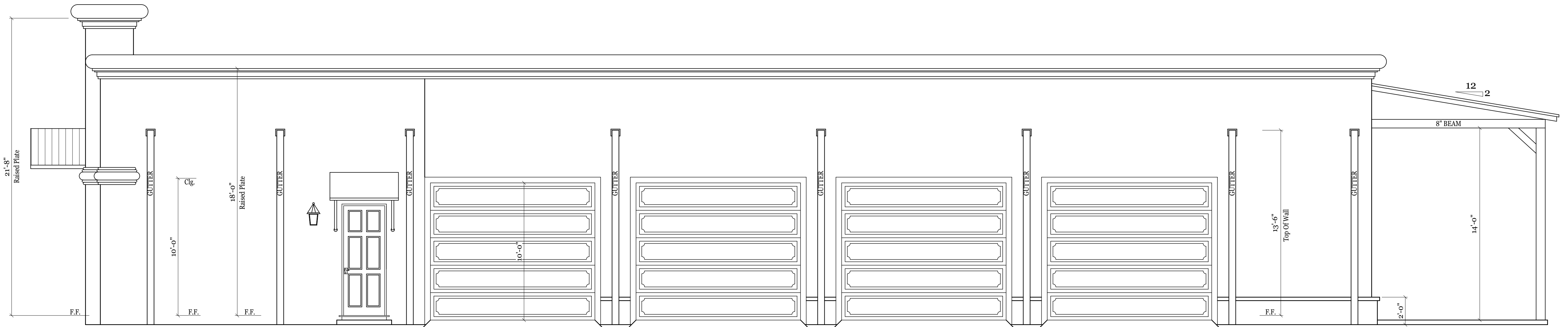
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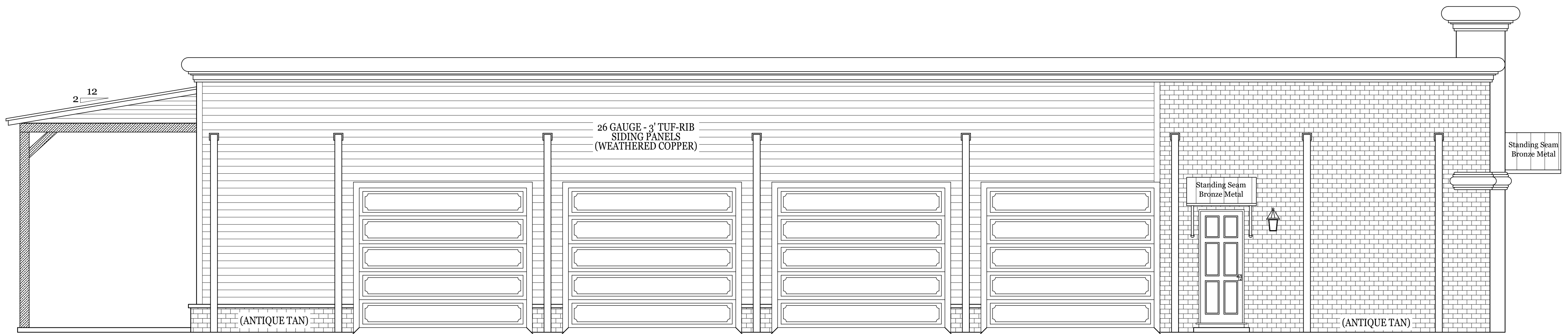
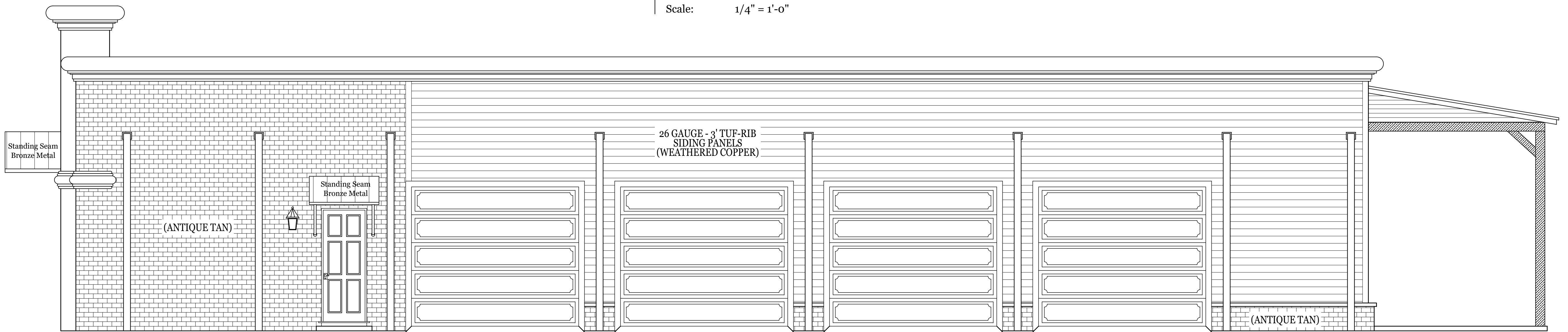
NOTE:
SEE METAL BUILDING PLANS FOR FRAMING DETAILS.





Right

Scale: 1/4" = 1'-0"

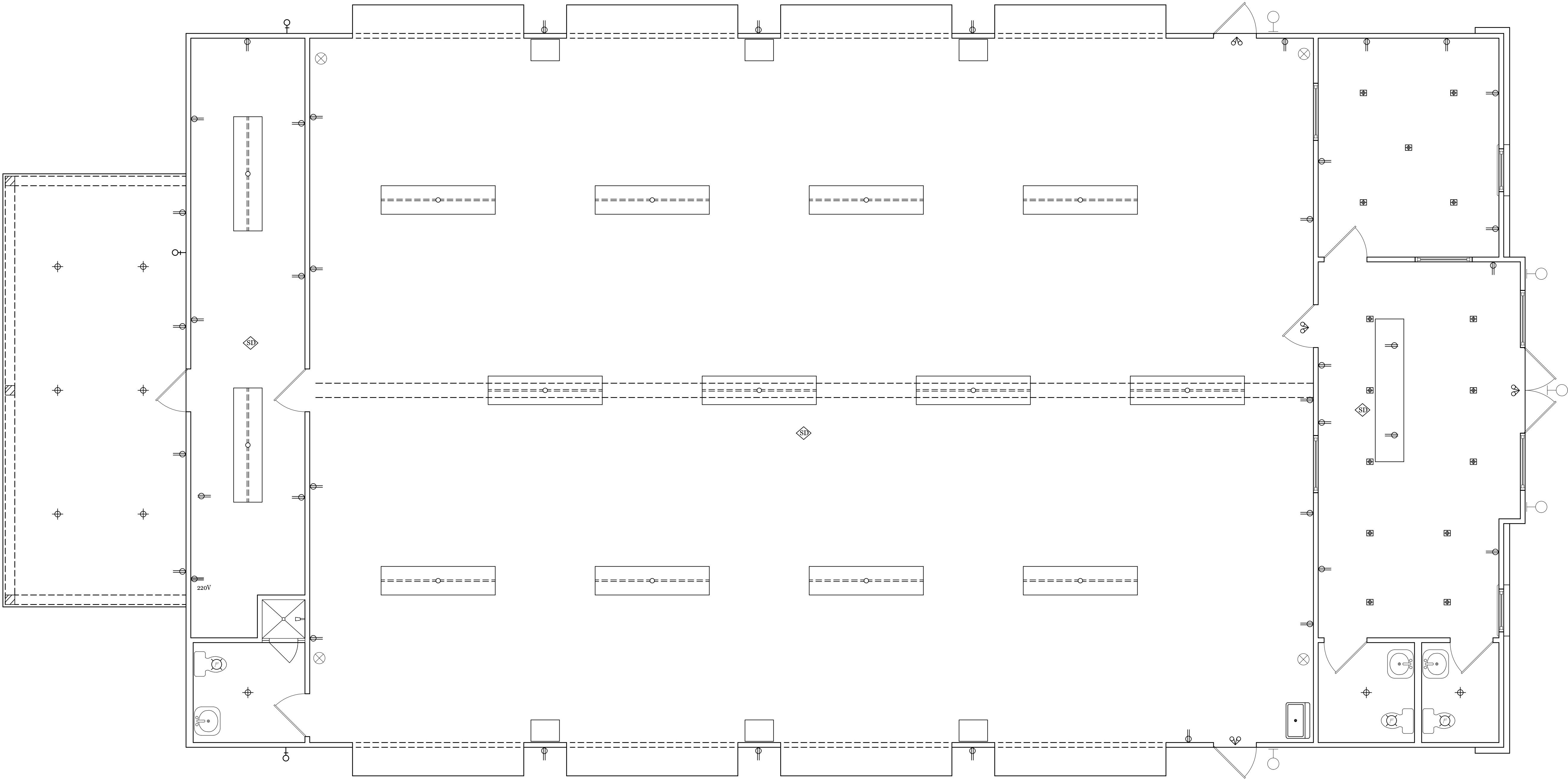


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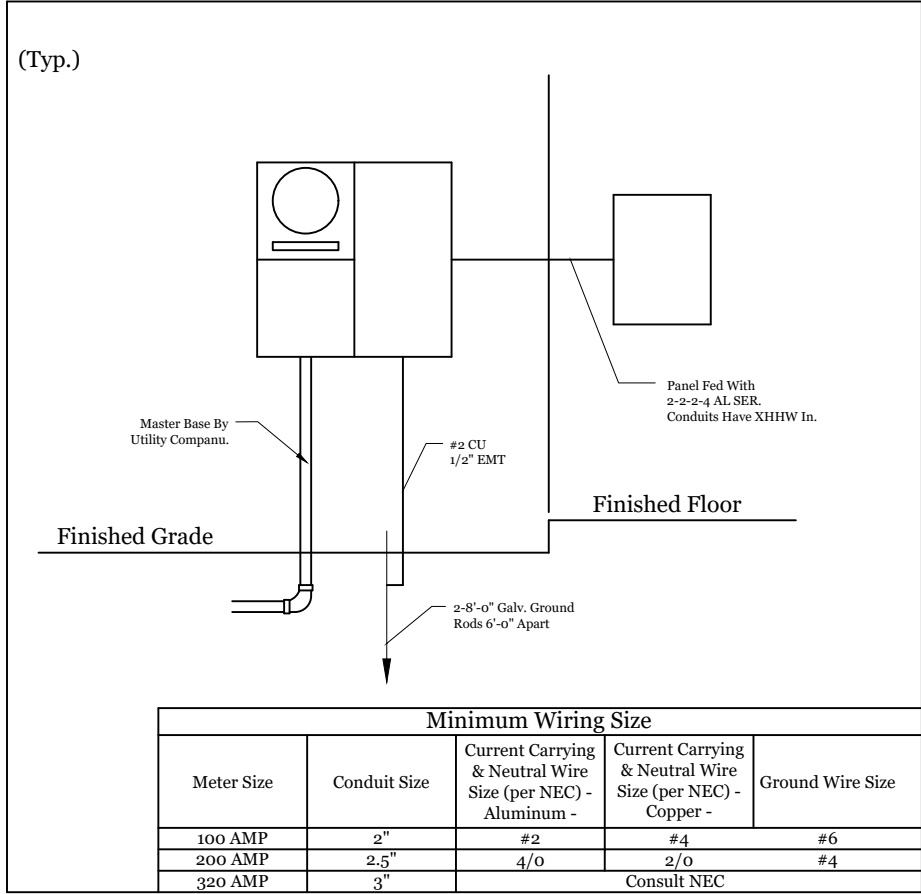
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Date: 1-4-23
Revised:

A-3

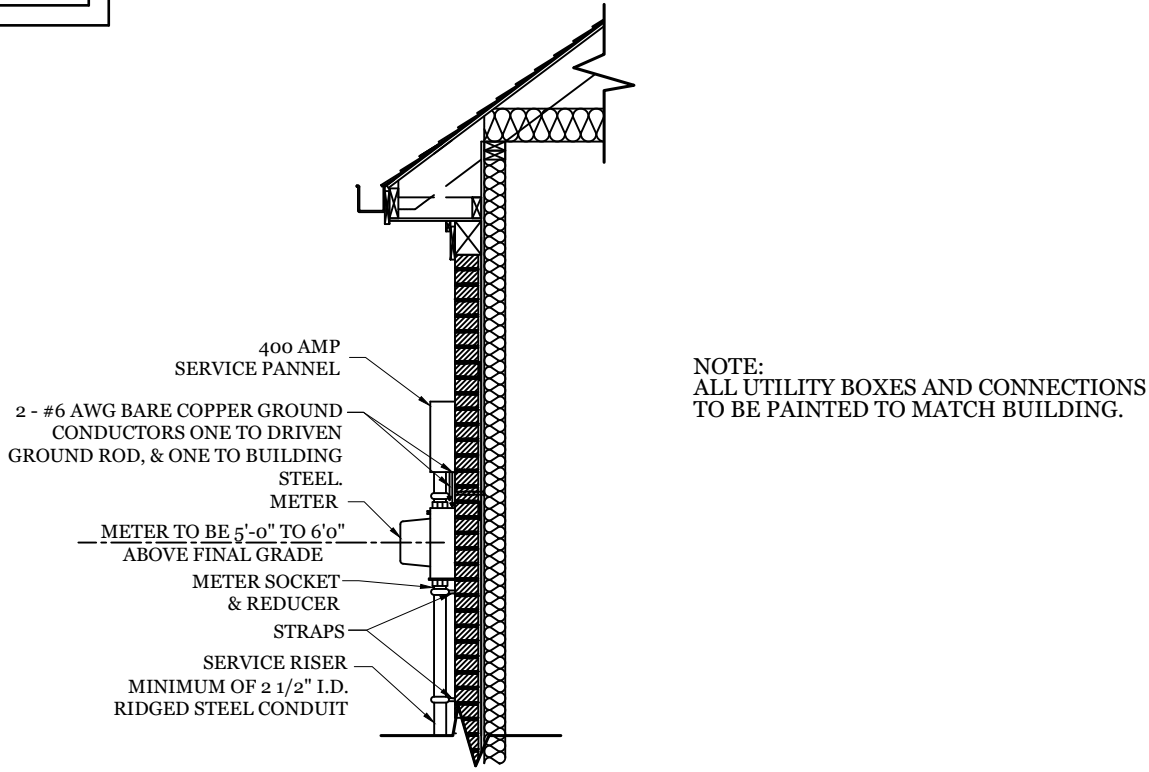


ELECTRICAL SYMBOLS & DESCRIPTIONS	
SYMBOL	DESCRIPTION
	DUPLEX WALL OUTLET 110 VOLTS
	220-VOLT THREE PHASE OUTLET
	RECESSED CAN LIGHT
	LIGHT FIXTURE SELECTED BY OWNER
HANGING 8' L.E.D.FIXTURE	
	FAN
	EXTERIOR WALL MOUNTED FIXTURE
	SMOKE DETECTOR
	FIRE EXTINGUISHER
	EMERGENCY EXIT LIGHT

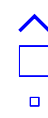
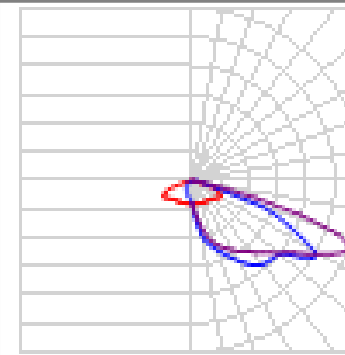


- Notes:
- 1.) Owner / Contractor is Responsible For Providing Exact Locations For Plugs, Switches, And Fixtures.
 - 2.) Unless Noted Otherwise, All Branch Circuit Wiring Shall Be Type NM Cable Above Ceilings, Between Floors, Or In Stud Wall Cavities.
 - 3.) Wiring Below Slab Shall Be Installed In Conduit.
 - 4.) Unless Noted Otherwise, All Light Switches Shall Be 44".
 - 5.) Receptacles Shall Be Installed Per The Following:
Wall Outlet - 15" Bath Wall Outlet - 8" Above Counter
Kitchen Wall - 42" Closet Htg. Units & Ref. - 36"

ELECTRICAL
SCALE : 1/4" = 1'-0"

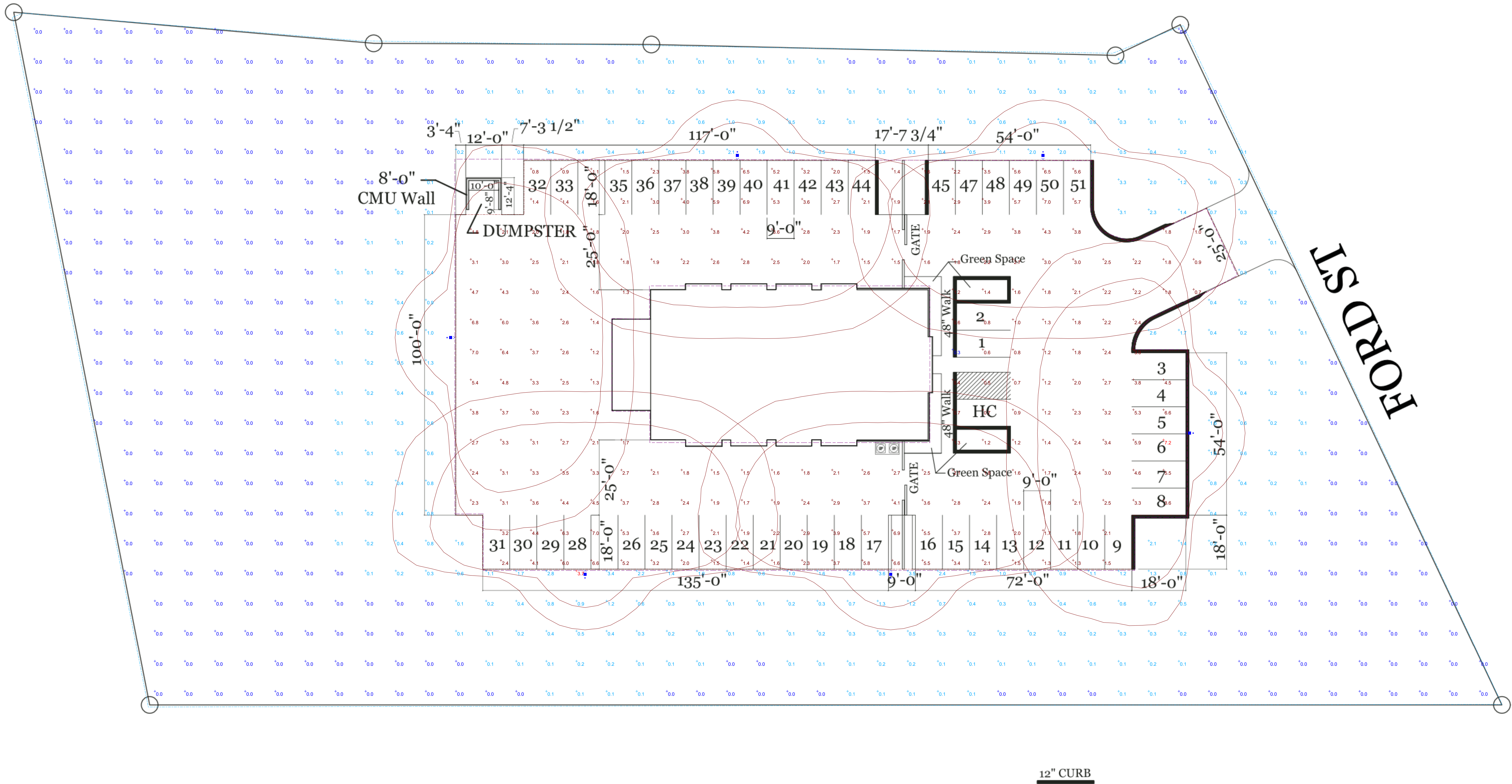


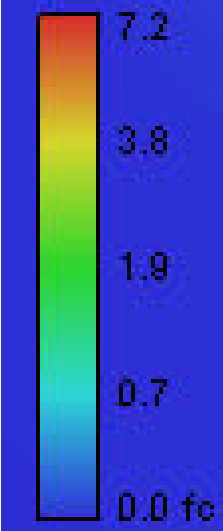
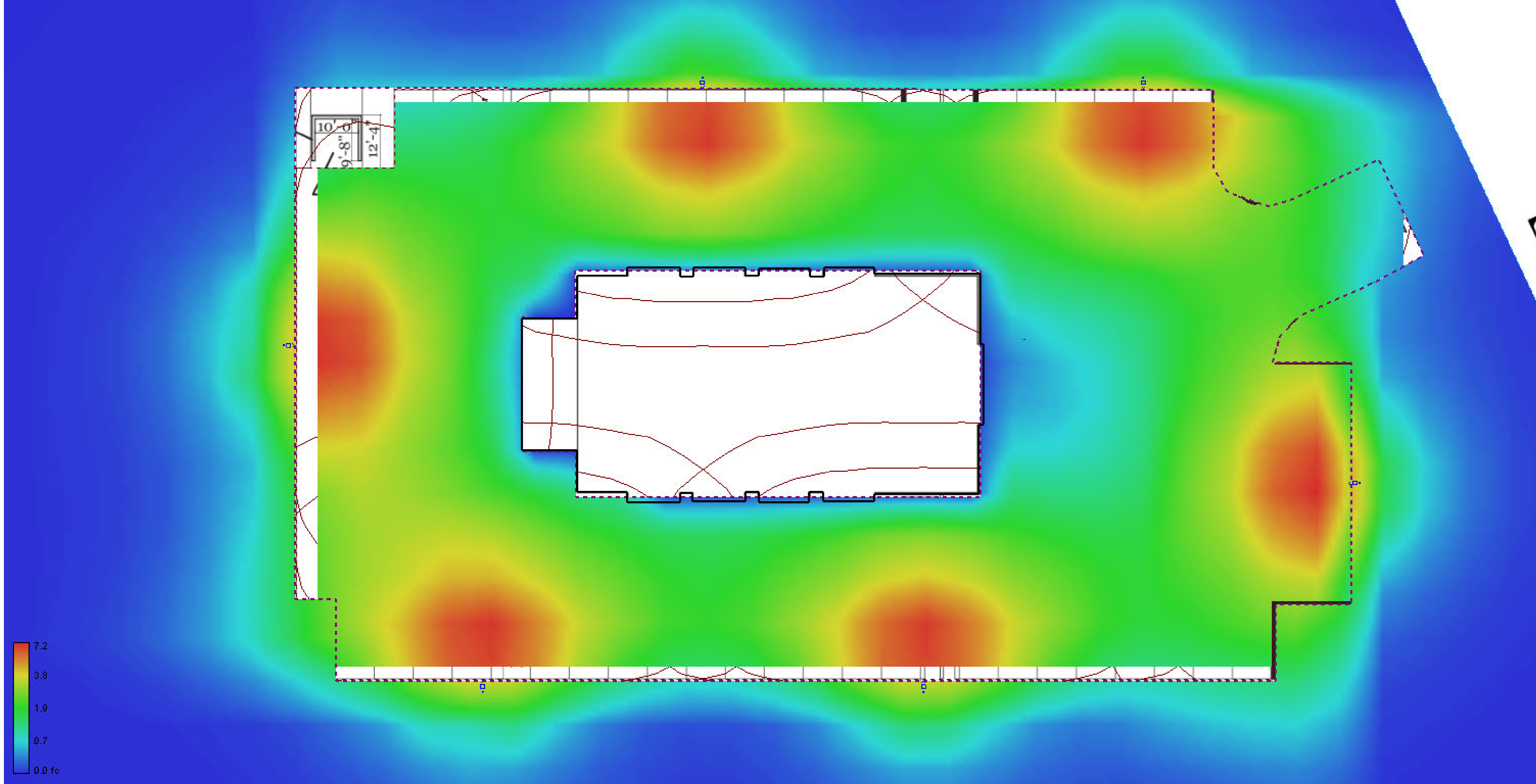
TYPICAL SERVICE RISER
SCALE : 1/4" = 1'-0"

Schedule											
Symbol	Label	Image	QTY	Manufacturer	Catalog	Description	Number Lamps	Lamp Output	LLF	Input Power	Polar Plot
	A		6	Lithonia Lighting	RSX2 LED P3 40K R4 HS	RSX Area Fixture Size 2 P3 Lumen Package 4000K CCT Type R4 Distribution with HS Shield	1	15334	1	149.9762	 Max: 10294cd

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Perimeter	+	0.2 fc	3.7 fc	0.0 fc	N/A	N/A
Parking Area	+	2.8 fc	7.2 fc	0.3 fc	24.0:1	9.3:1

Luminaire Locations										
Location								Aim		
No.	Label	X	Y	Z	MH	Orientation	Tilt	X	Y	Z
2	A	119.24	105.95	25.00	25.00	270.00	0.00	118.05	105.95	0.00
3	A	18.80	57.84	25.00	25.00	0.00	0.00	18.80	59.03	0.00
4	A	-82.68	57.84	25.00	25.00	0.00	0.00	-82.68	59.03	0.00
5	A	-32.12	199.36	25.00	25.00	180.00	0.00	-32.12	198.17	0.00
7	A	-128.49	137.67	25.00	25.00	90.00	0.00	-127.30	137.67	0.00
1	A	69.37	199.36	25.00	25.00	180.00	0.00	69.37	198.17	0.00





Current View



European Automotive Site
Ridgeland, Mississippi

Designer

Date

12/06/2022

Scale

Not to Scale

Drawing No.

Summary



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: March 30, 2023

RE: **3rd Party Inspectors**
Residential Rental Inspection Code (RRIC)

The Selection Committee (Alderman Wes Hamlin, Bryan Johnson, and Alan Hart) met to review the proposals submitted in response to the advertised Request for Proposals for 3rd Party Inspectors to perform occupied inspections for rental property at the request of the property owner. Three proposals were submitted for a maximum of five slots to be filled. All three proposals were found to be complete and included license and insurance information as required. The Committee recommends the Mayor and Board of Aldermen award the following individuals as 3rd Party Inspectors per the regulations of the RRIC:

1. Daniel Lara, Jr.
2. Darryl Lara
3. David L. Ross, Jr.

A copy of their submittals is attached. The Committee also recommends that 3rd party inspectors shall submit an updated insurance agreement that names the City of Ridgeland as an additional insured. The Committee also recommends that Purchase Orders be issued to the 3rd party inspectors on a rotating basis with the initial order being set by alphabetical order of last name, first name as shown above.

Thank you for your consideration of this matter. Please let me know if you have any questions.

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

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

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

DANIEL LARA JR.
201 Wexford Ct, Brandon, MS 39047
Cell: (601) 918-4448
Email: dlara@amerispec.net

RESIDENTIAL & COMMERCIAL INSPECTOR

SUMMARY OF EXPERIENCE

Dan is the owner of Lara Brothers Inspection Services, DBA - AmeriSpec by Integrity First! He has more than 35 years of experience with inspection of Department of the Air Force residential and commercial facilities as well as privately owned residential and commercial properties in Mississippi, Texas, and Georgia. He has completed more than 1,300 residential and commercial inspections in Mississippi, ranging from Single Family, Multi-Family, Townhomes, Hotels, Medical Facilities, Warehouses and Industrial Work Facilities. His inspection experience encompasses large, small and mid-size buildings/structures for both existing and new construction properties. He has served as a Program Manager for multiple Federal, Commercial and Privately-owned evaluations and inspections, supporting justification of new construction, renovations and property condition assessments to assist with the purchase, sale or resale of properties. He provides property condition assessments of residential and commercial facilities for the benefit of his clients and specific to organizational or individual needs. Dan is a 23-year veteran of the United States Air Force.

QUALIFICATIONS & ASSIGNED STAFF

Dan's application of a holistic approach to identify the condition of properties is central to a more effective and efficient inspection process. His ability to schedule and de-conflict multiple inspections allowed AmeriSpec to conduct approximately 550 inspections per year and maintain customer satisfaction for local home buyers, sellers, property management companies and investors across the United States. He maintains a reputation for successfully scheduling inspections within the client's respective timelines and continued consultation and support after the inspection is completed. His ability to support a variety of client's specific requirements is key to providing good customer service and client satisfaction through organizational effectiveness, efficiency, and maintenance of a highly motivated workforce. Mr. Lara works closely with clients to validate and communicate inspection objectives and integrates the triple constraints of scope, schedule/time, and resources. Dan incorporates ASHI Standards and Industry best practices along with Risk Management Strategies with a clear understanding of safety procedures to ensure that property condition assessments/inspections are completed in unison with client objectives. As an affiliated member of the Middle Mississippi Building Officials Association, Dan stays current on the latest building code changes, to include new requirements, grandfathered and adopted changes for Madison, Rankin & Hinds counties as well as local municipalities i.e. Ridgeland, Madison, Brandon, Pearl, Richland and Florence. Additional Team Member: Darryl Lara

AREAS OF EXPERTISE

- | | | |
|--------------------------------|------------------------------------|--------------------------|
| • Program & Project Management | • New Construction Inspections | • Commercial Inspections |
| • Mold Inspections | • Existing Residential Inspections | • Pool/Spa Inspections |
| • Pre-listing Inspections | • Workforce Education and Training | • Resource Planning |

EDUCATION, LICENSES AND CERTIFICATIONS

2023	Residential Builders License (R18359)	MS Board of Contractors
2021	Residential Electrical Inspector (Current)	International Code Council (ICC)
2016	MS Home Inspector License # NH0695 (Current)	MS Home Inspector Board
2011	Master of Science Degree in Project Management	Univ. of Wisconsin-Platteville
2011	Project Management Professional (Current)	Project Management Institute

2004 **BS Degree in Business Management**
2000 **AA Degree in Business/Logistics Management**

Wayland Baptist University
Community College of the Air Force

AFFILIATIONS AND MEMBERSHIPS

- **The Middle Mississippi Building Officials Association** 2022 – Present
- **American Society of Home Inspectors (ASHI)** 2016 – Present
- **Project Management Institutes (PMI)** 2010 – Present
- **American Legion Post 112** 2022 – Present

FIELD OFFICES

Dan Lara	Owner, Inspector	201 Wexford Ct. Brandon, MS 39047
Darryl Lara	Manager, Inspector	103 Terrapin Dr, Brandon, MS 39042

State of Mississippi

Home Inspector Regulatory Board

This is to certify that
Whose place of business
is located at

DANIEL LARA
201 WEXFORD COURT
BRANDON, MS 39047

License Number 0695(NH)

ORIGINALLY LICENSED
10/05/2016

is duly licensed as a **Home Inspector** in the State of Mississippi from the date of issuance. The license will remain in force when properly supported by a current pocket identification card. In witness thereof, the MISSISSIPPI REAL ESTATE COMMISSION has caused this license to be issued by virtue of the authority vested in it by Section 73-71 of the Mississippi Code of 1972, Annotated.



In witness thereof, we have caused the Official Seal to be affixed,
this the 27th day of March, 2023.

Robert Payton
ADMINISTRATOR

State of Mississippi
MISSISSIPPI HOME INSPECTOR BOARD

LICENSE # HI-0695(NH)

STATUS: ACTIVE

DANIEL LARA

**HAS BEEN GRANTED A LICENSE AS A
HOME INSPECTOR**

**Effective Date:
11/01/2022**

**Expiration Date:
10/31/2024**

SIGNATURE OF LICENSEE

Robert E. Praytor, Administrator



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/16/2022

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

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

PRODUCER Citadel Insurance Services, LC 2600 W Executive Pkwy, Ste 500 Lehi, UT 84043	CONTACT NAME: Will Colton PHONE: 801-610-2713 FAX: EMAIL ADDR: wcolton@Inspectorprotect.com INSURER(S) AFFORDING COVERAGE INSURER A: Republic-Vanguard Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Lara Brothers Home Inspection Services, LLC DBA AmeriSpec 201 Wexford Ct Brandon, MS 39047	NAIC 40479

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	☒ COMMERCIAL GENERAL LIABILITY			PAL1256082.1603615-06	10/3/2022	10/3/2023	EACH OCCURRENCE \$1,000,000
	☒ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$100,000
	DEDUCTIBLE: \$1,000						MED EXP (ANY ONE PERSON) \$5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$1,000,000
	☒ POLICY ☐ PROJECT ☐ LOC						GENERAL AGGREGATE \$2,000,000
	OTHER:						PRODUCTS-COMP/OP AGG \$2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)
	ANY AUTO						BODILY INJURY (Per Person)
	ALL OWNED AUTOS	☐ SCHEDULED AUTOS					BODILY INJURY (Per accident)
	HIRED AUTOS	☐ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB	☐ OCCUR					EACH OCCURRENCE
	EXCESS LIAB	☐ CLAIMS-MADE					AGGREGATE
	DED	RETENTION \$					PER STATUTE OTHER
	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY	Y/N					E.L. EACH ACCIDENT
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	☐					E.L. DISEASE - EA EMPLOYEE
	(Mandatory in NH)						E.L. DISEASE - POLICY LIMIT
	If yes, describe under DESCRIPTION OF OPERATIONS below						
A	Professional (E&O) Deductible: \$2,500			PAL1256082.1603615-06	10/3/2022	10/3/2023	Per Claim Limit \$1,000,000 Aggregate \$1,000,000

DESCRIPTION OF OPERATION / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space if required)

Insured / Inspector (s): Dan Lara #695, Darryl Lara #744

CERTIFICATE HOLDER**CANCELLATION**

State of Mississippi
Home Inspector Board
Lefleur's Bluff Tower, Suite 300
4780 I-55 North
Jackson, MS 39211 hhood@mrec.state.ms.us

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

AUTHORIZED REPRESENTATIVE

Anthony Eardley

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State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

LARA BROTHERS HOME INSPECTION SERVICES, LLC
AMERISPEC BY INTEGRITY FIRST
201 WEXFORD CT.

BRANDON, MS 39047

is duly registered and entitled to perform

RESIDENTIAL BUILDER

Insured by REPUBLIC - VANGUARD INS CO Policy#: PAL1256082.160361506



No have herewith set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 18 day of Feb., 2023

RESIDENTIAL LICENSE

No. R18359

Expires Feb. 18, 2024

Joel Q. Canall,

CHAIRMAN OF THE BOARD



INTERNATIONAL CODE COUNCIL

DANIEL LARA

The International Code Council attests that the individual named on this certificate has satisfactorily demonstrated knowledge as required by the International Code Council by successfully completing the prescribed Code Council prerequisites based on codes and standards then in effect, and is hereby issued this certification as:

Residential Electrical Inspector

Given this day November 30, 2018



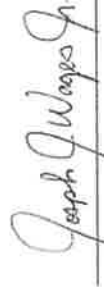
Michael Wich, CBO
President, Board of Directors



Dominic Sims, CBO
Chief Executive Officer



Rudolph Garza
President, CEO



Joseph Wages, Jr.
Director of Digital Education

Certificate No. 8490431



DARRYL LARA
103 Terrapin Dr. Brandon, MS 39042
Cell: (601) 918-4448
Email: darryllara@amerispec.net

RESIDENTIAL & COMMERCIAL INSPECTOR

SUMMARY OF EXPERIENCE

Darryl is a Lead Inspector with AmeriSpec by Integrity First! He has more than 5 years of experience with inspection of residential and commercial facilities in Mississippi and Georgia. He has completed more than 875 residential and commercial inspections in Mississippi, ranging from Single Family, Multi-Family, Townhomes, and Hotels. His inspection experience encompasses large, small and mid-size buildings/structures. He has served as a Lead Inspector for multiple privately-owned evaluations, consultations and inspections to assist client's with the purchase, sale or resale of properties. He provides property condition assessments of residential and commercial facilities for the benefit of his clients and specific to organizational or individual needs.

QUALIFICATIONS & ASSIGNED STAFF

Darryl's application of the American Society of Home Inspectors (ASHI) standards enabled him to identify the condition of properties in a more effective and efficient process. His ability to de-conflict and conduct multiple inspections allowed AmeriSpec to conduct approximately 550 inspections per year and maintain customer satisfaction for local home buyers, sellers, property management companies and investors across the United States. His ability to support a variety of client's specific requirements is key to providing good customer service and client satisfaction through organizational effectiveness, efficiency, and maintenance of a highly motivated workforce. Darryl provides Operational Management skills to ensure accurate property conditions assessments and works closely with clients to validate and communicate inspection objectives and findings. AmeriSpec incorporates ASHI Standards and Industry best practices as well as Risk Management Strategies with a clear understanding of safety procedures to ensure that property condition assessments/inspections are completed in unison with client objectives. As a member of the AmeriSpec Team, he stays current on the latest building code requirements, grandfathered and adopted changes for Madison, Rankin & Hinds counties as well as local municipalities i.e. Ridgeland, Madison, Brandon, Pearl, Richland and Florence.

AREAS OF EXPERTISE

- | | | |
|---------------------------|----------------------------------|---------------------------|
| • Project Management | • Commercial Inspections | • Residential Inspections |
| • Pre-Listing Inspections | • Workforce Education & Training | • Policy & Compliance |

EDUCATION, LICENSES AND CERTIFICATIONS

2018	MS Home Inspector License # 0774 (Current)	MS Home Inspector Board
1989	AA Degree in Mortuary Sciences	East Mississippi Community College
1987	High School Diploma	Cleveland High School

AFFILIATIONS AND MEMBERSHIPS

- | | |
|---|----------------|
| • American Society of Home Inspectors (ASHI) | 2018 – Present |
|---|----------------|

FIELD OFFICES

Dan Lara	Owner, Inspector	201 Wexford Ct. Brandon, MS 39047
Darryl Lara	Manager, Inspector	103 Terrapin Dr, Brandon, MS 39042

LEGAL NOTICE
REQUEST FOR QUALIFICATIONS

The City of Ridgeland, Mississippi intends to contract with 3rd party home inspectors (INSPECTORS) for providing professional occupied rental inspections. This Legal Notice is being issued to provide interested home Inspectors (INSPECTORS) with the information necessary for preparing a Request for Qualifications (RFQ) Response. **All replies must be received by 10:30 A.M., Wednesday, March 28, 2023, in the Office of Public Works of the City of Ridgeland at City Hall 100 West School Street, Ridgeland, Mississippi 39157.**

Interested INSPECTORS may obtain a complete guide to this Request for Qualifications and a copy of the Residential Rental Inspection Code (RRIC) of the City of Ridgeland from the Office of Community Development of the City of Ridgeland at City Hall 100 West School Street, Ridgeland, Mississippi 39157. Questions should be directed in writing to the *City of Ridgeland Economic Development Director* by emailing the following address, Bryan.Johnson@ridgelandms.org. To be considered, the Request for Qualifications (RFQ) Response must respond to all requirements listed within the RFQ guidelines, and be submitted in a sealed envelope marked on the outside as:

"Request for Qualifications Response"
Occupied Rental Home Inspection
Residential Rental Inspection Code
City of Ridgeland, Madison County, Mississippi

The purpose of having qualified home inspectors is to identify necessary talent and availability of performing inspections. 3rd party home inspectors will not submit official home inspections nor be required to list licensure on the City of Ridgeland inspection checklist. Inspectors will be notified of inspection based on a rotating order. If inspector is unable to perform the inspection, in accordance with the RRIC, the City will select the next inspector. Owners of residential rental property may request an occupied inspection and approval from the City of Ridgeland Building Official to allow said inspection. Owner will provide the City of Ridgeland a signed right of entry form granting the authority for the occupied inspection. The INSPECTOR will perform the inspection of occupied rental property and occupied re-inspection on any violations noted during initial inspection (see section 113.6 Occupied Inspections of the Residential Rental Inspection Code of the City of Ridgeland). INSPECTOR will provide the inspection to the City of Ridgeland to provide to the requestor. The requestor must notify the City of Ridgeland that all repairs have been made. INSPECTOR will need to remain available to the City of Ridgeland to clarify questions about the inspection. The same INSPECTOR will be notified for the re-inspection. The re-inspection process will continue until all items are addressed to the satisfaction of the Building Official or his designee.

To be considered, the proposal must contain a resume, proof of State Home Inspector License and proof of insurance.

The City will evaluate the RFQ Responses based on the following factors listed in their relative order of importance:

1. Experience in scope of work in residential inspections (45% of total score)
2. Qualifications of assigned staff and company resources (45% of total score)
3. Locations of the INSPECTORS's business, branch and field offices (10% of total score)

The City reserves the right to select up to five (5) INSPECTORS. The City reserves the right to reject any and all RFQ Responses and/or discontinue the execution of any General Services Agreement with any party at any time. The City shall not be liable for any costs incurred by any INSPECTOR prior to the Notice of inspection or re-inspection. The City of Ridgeland is an equal opportunity employer. The selected INSPECTORS will be notified in writing of their selection. The INSPECTOR(s) whose were not selected will be notified in writing of the name of the selected INSPECTORS.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, ON THIS THE 21th DAY OF February 2023.
CITY OF RIDGELAND, MISSISSIPPI

BY: (s) Paula Tierce
Paula Tierce, CITY CLERK

Publish Thursday March 2nd and Thursday March 9th IN THE Madison County Journal.

Furnish proof of publication to: Paula Tierce, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158-0217 (601-856-7113)

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

State of Mississippi

Home Inspector Regulatory Board

This is to certify that

Whose place of business

is located at

DARRYL LARA

103 TERRAPIN DRIVE

BRANDON, MS 39042

License Number

0774

ORIGINALLY LICENSED

09/18/2018

is duly licensed as a *Home Inspector* in the State of Mississippi from the date of issuance. The license will remain in force when properly supported by a current pocket identification card. In witness thereof, the MISSISSIPPI REAL ESTATE COMMISSION has caused this license to be issued by virtue of the authority vested in it by Section 73-71 of the Mississippi Code of 1972, Annotated.

In witness thereof, we have caused the Official Seal to be affixed,
this the 27th day of March, 2023.



Robert Payton
ADMINISTRATOR

**State of Mississippi
MISSISSIPPI HOME INSPECTOR BOARD**

LICENSE # HI-0774

STATUS: ACTIVE

DARRYL LARA

**HAS BEEN GRANTED A LICENSE AS A
HOME INSPECTOR**

**Effective Date:
10/01/2022**

**Expiration Date:
09/30/2024**

SIGNATURE OF LICENSEE
Robert E. Praytor, Administrator



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/16/2022

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

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

PRODUCER Citadel Insurance Services, LC 2600 W Executive Pkwy, Ste 500 Lehi, UT 84043	CONTACT NAME: Will Colton PHONE: 801-510-2713 FAX: EMAIL ADDR: wcolton@inspectorprotect.com
INSURED Lara Brothers Home Inspection Services, LLC DBA AmeriSpec 201 Wexford Ct Brandon, MS 39047	INSURER(S) AFFORDING COVERAGE INSURER A : Republic-Vanguard Insurance Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	☒ COMMERCIAL GENERAL LIABILITY			PAL1256082.1603615-06	10/3/2022	10/3/2023	EACH OCCURRENCE \$1,000,000
	☒ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$100,000
	DEDUCTIBLE: \$1,000						MED EXP(ANY ONE PERSON) \$5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$1,000,000
	☒ POLICY ☐ PROJECT ☐ LOC						GENERAL AGGREGATE \$2,000,000
	OTHER:						PRODUCTS-COMP/OP AGG \$2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)
	☐ ANY AUTO						BODILY INJURY (Per Person)
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS					BODILY INJURY (Per accident)
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB	☐ OCCUR					EACH OCCURRENCE
	EXCESS LIAB	☐ CLAIMS-MADE					AGGREGATE
	DED	RETENTION \$					
	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY	Y/N					PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	☐					OTHER
	(Mandatory in NH)						E.I. EACH ACCIDENT
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.I. DISEASE - EA EMPLOYEE
							E.I. DISEASE - POLICY LIMIT
A	Professional (E&O) Deductible: \$2,500			PAL1256082.1603615-06	10/3/2022	10/3/2023	Per Claim Limit \$1,000,000
							Aggregate \$1,000,000

DESCRIPTION OF OPERATION / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Insured / Inspector (s): Dan Lara #695, Darryl Lara #744**CERTIFICATE HOLDER****CANCELLATION**

State of Mississippi Home Inspector Board Lefleur's Bluff Tower, Suite 300 4780 I-55 North Jackson, MS 39211 hhood@mrec.state.ms.us	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Anthony Eardley
---	---

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Home Inspection Plus, LLC.
231 Ingleside Drive
Madison, MS 39110

To Whom it may Concern:

Thank you very much for considering me for a position to perform home inspections in Ridgeland. I have attached requested information for your review and I am very hopeful to have the opportunity to do some work for the City of Ridgeland. Additionally, Ridgeland was my home for 10 years and having a daughter currently in Ridgeland, I do have a sense of pride and familiarity and preference for the area and for Madison county that I believe also helps make me a good fit. Please feel free to contact me by phone , text or email any time if any additional information is required.. Thank you again for your consideration.

Sincerely,



David L. Ross, Jr
Licensed Home Inspector
601-720-5570
rosshomeinspect@gmail.com

03/15/2023

David L. Ross, JR.

231 Ingleside Drive, Madison, MS 39110 • 601-720-5570 • dlross4747@gmail.com

Professional Summary:

Highly self-motivated and hard-working professional. Many years of experience in new business development which includes creating and implementing programs to produce recurring business. Excellent in negotiating, coordinating and price planning with contractors and third party payors. Outstanding communication and customer service, creating long term relationships. Interested in new business systems and products and able to apply past experiences to new opportunities.

Core Competencies

- | | | |
|-------------------------|---------------------------|-------------------------|
| - Sales and marketing | - Business administration | - Strategic planning |
| - Problem solver | - Self-motivated | - innovative |
| - Contract negotiations | - Merger experience | - Mechanically inclined |

Professional Experience

Mcnamed Home Medical dba Grace Healthcare

Sales and Marketing Representative, 2012-2018

- Build and maintain sales relationships with all area hospitals, physician groups and healthcare related businesses.
- Direct and coordinate day to day activities including insurance eligibility, product procurement, patient and healthcare professional communication, documentation requirements and delivery.
- Educate healthcare professionals and care coordinators on insurance guidelines for clinical documentation to qualify for coverage of durable medical equipment.

Rehab Equipment Services, Inc.

Founder/Owner/Operator, 1992-2012

- Acquired and maintained all appropriate licenses, certifications and provider agreements.
- Performed all business activity for the company including sales, marketing, bookkeeping, billing, hiring and contracting labor.
- Managed the acquisition, maintenance, and certification of all equipment for sale and rental.
- Established all preferred provider billing contracts with Medicare, Medicaid, Blue Cross and other third party payors.
- Maintained compliance with Medicare and State Board of Pharmacy regulations
- Created, implemented and negotiated contracts for services and billing privileges.

Education

University of Mississippi, Oxford, MS

Bachelor of Business Administration

References available upon request

ADDENDUM to David L. Ross, Jr. RESUME

2018 –2019

Pursued Real Estate Interests and Home Inspection Education and Career

Researched my real estate industry interests and the accrediting bodies for home inspection as well as researching to find the optimal software and training for a home inspection business. Chose INTERNACHI which is The International Association of Home Inspectors for education.

Began education courses required by STATE of MISSISSIPPI for licensing. This consisted of 60 Hours of credits and successful completion of the national exam. Completed these requirements and additional certifications for specific home components. Continued with course work, having completed a total of 21 courses equaling 145 continuing education hours to date. For additional training, contacted inspectors out of competing area and spent time with these inspectors in North and South Mississippi. During this time, established Home Inspection Plus, LLC.

2019-2020

Home Inspection Plus, LLC.

Acquired Home Inspection License and began performing inspections. Began marketing to real estate agents, closing attorneys, mortgage bankers, builders and appraisers in Jackson, MS and the surrounding area. Continued business and network development while performing inspection services. Primary services include inspections for buyers, sellers, investors, relocation companies and re inspections. Completing first class inspection reports using Home Gauge Software and the Home Gauge Company for reports which also provides ancillary services such as customizable repair lists, excellent electronic services for signatures and document transmittion and excellent support and customer service for agents and customers.

Recent Successes: performing inspections on several top performing realtors' personal homes and investment homes.

In addition to local inspections, I have contracted with a relocation company to perform home inspections periodically. Other business has included working with my son and son in law on some of their investment properties.

ADDENDUM to David L. Ross, Jr. - RESUME

2020-2023

Home Inspection Plus, LLC

Since opening my business, have completed over 600 home inspections in many different counties throughout the state. These inspections have been performed for buyers, sellers, investors and companies.

These have been performed using Home Gauge Software and two other software programs requested by specific customers.

Professional Associations: 1) Affiliate member of Central Ms Realtor 2) InterNACHI (International Association of Certified Home Inspectors

I have continued with my continuing education and licensing requirements, recently completing 31 hours for this period and turning in 20 hours as required by the State of Mississippi.

Ross Consultants, LLC.

Through my business, Ross Consultants, LLC., I financed the rehab, hired general contractors, helped develop the scope of work and performed many hands on projects at a home as part of my agreement to coordinate the update of a the home for sale. Through this agreement and financing, I partnered with my son and son in law to invest in the home which we completed and sold.

Also through Ross Consultants, I have coordinated and developed initial plans for work and remodeling of many of the properties owned by my son's company, Atlas Property Investors. I have coordinated and performed the planning for these contractors to contract with Atlas. I have stayed involved with these projects and have also assisted with hands on work throughout the completion of each of these projects.

State of Mississippi



Mississippi Real Estate Commission
Home Inspector Division

This is to certify that

Whose business address is

DAVID L. ROSS, JR.

License 0791

Originally licensed 05/08/2019

231 INGLESIDE DRIVE
MADISON, MISSISSIPPI 39110

is duly licensed to act as a *Home Inspector* in the state of Mississippi from the date of issuance. The license will remain in force when properly supported by a current pocket identification card. In witness thereof, the MISSISSIPPI REAL ESTATE COMMISSION has caused this license to be issued by virtue of the authority vested by Chapter 73-60-11 Mississippi Code of 1972, Annotated.

In witness whereof, we have caused the Official Seal to be affixed,

this the 8TH day of MAY, 2019



Mississippi Real Estate Commission

Robert O. Pugh

ADMINISTRATOR

<u>Business Name</u>	<u>Business ID</u>	<u>Officer Name</u>	<u>Registered Agent</u>
Search Criteria			
☒ Starting With ☐ All Words ☐ Any Words ☐ Sounds Like ☐ Exact Match			
Business Name: Home Inspection Plus, LLC		Search	

Search Type: Business Name	Search Sub-Type: Starting With
Search Date: 03/15/2023 11:37	Search Thru Date: 03/13/2023
Criteria: Home Inspection Plus, LLC	Result(s) Count: 1

Business Name Search Results

<u>Business Name (#)</u>	<u>Business ID (#)</u>	<u>Type (#)</u>	<u>Status (#)</u>	<u>Create Date (#)</u>	<u>Details (#)</u>
Home Inspection Plus, LLC	1175521	Limited Liability Company (LLC)	Good Standing	04/16/2019	

1 - 1 of 1 items (#)



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[Employment \(https://www.sos.ms.gov/contact-us/employment-opportunities\)](https://www.sos.ms.gov/contact-us/employment-opportunities)

[Online Services Directory \(https://www.sos.ms.gov/online-services-directory\)](https://www.sos.ms.gov/online-services-directory)

[Fees & Forms Directory \(https://www.sos.ms.gov/business-services/fees-forms-directory\)](https://www.sos.ms.gov/business-services/fees-forms-directory)

[82-County Tour \(https://www.sos.ms.gov/82-county-tour\)](https://www.sos.ms.gov/82-county-tour)

[How Do I...? \(https://www.sos.ms.gov/how-do-i\)](https://www.sos.ms.gov/how-do-i)



Mississippi Home Inspector Board

[Licensing Home](#)
[Renew License](#)
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[Payment Tracking](#)
[Print License](#)
[Print Pocket Card](#)
[Report Changes](#)
[Contact Us](#)
[Logout](#)

HI-0791 David L Ross
License Status: ACTIVE
Home Inspector

Contact Details

Name: DAVID L ROSS
Secondary Phone: 601-720-5570 (WORK)
Primary Email: rosshomeinspect@gmail.com
Primary Phone: 601-720-5570 (HOME)
Fax:
Date of Birth: 09/11/1963
[Update Contact Details](#)

Address

Residence/ Physical Address
231 Ingleside Drive,
Madison MS 39110 Madison USA
[Update Address](#)

Mailing Address
231 Ingleside Drive,
Madison MS 39110 Madison USA
[Update Address](#)

[Renew License](#)[Inactivate](#)[Pay Balance](#)[General Information](#)[CE Compliance](#)[Payment Tracking](#)[Print License](#)[Print Pocket Card](#)[Report Changes](#)[Contact Us](#)[Logout](#)

Continuing Education Compliance Information

Licensing Period

06/01/2021-05/31/2023 ▼

CE Compliance Summary

		Taken	Required	Balance
	Elective Credit	60.0	20.0	40.0

Compliant

[View Course Summary](#)



David Ross <rosshomeinspect@gmail.com>

RENEWAL QUOTE - Home Inspection Plus, LLC - 05/01 - 43KDGXK4YPQ - LHDH89889300 (Encrypted Delivery)

4 messages

Jackson, Heather (Small Commercial) <Heather.Jackson@thehartford.com>

Mon, Mar 13, 2023 at 2:19 PM

To: David Ross <rosshomeinspect@gmail.com>

Cc: "JOHN.HOLDER@HUBINTERNATIONAL.COM" <JOHN.HOLDER@hubinternational.com>

It is my pleasure to present the attached requested **Professional Liability** proposal. Please review carefully to determine if any changes are needed.

This policy will automatically renew, effective 05/01/2023.

If you do **not** wish to renew this coverage, please reply to this email to decline no later than 04/21/2023.

Your current billing plan is Four Pay.

You have the option to change this, upon receipt of the renewal invoice, through MyAccount or by calling 800-771-8557.

Any supporting policies for your business (e.g., Business Owner's, Workers' Compensation, Commercial Automobile) will be combined in one billing statement.

POLICY PREMIUM:	Premium	\$1360.00
	TRIA	Not Applicable
	Fees	Not Applicable
	Surplus Lines Taxes and Fees	\$100.00
	Total	\$1,460.00

If you have any questions, feel free to contact me.

Thank you.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/7/2022

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

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

PRODUCER
Hub International Gulf South
300 Concourse Boulevard
Suite 300
Ridgeland, MS 39157

CONTACT NAME:
PHONE (A/C, No, Ext): (601) 607-5500 FAX (A/C, No): (601) 707-2070

E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Twin City Fire Insurance Company

29459

INSURER B: Hanover Insurance Company

22292

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
Home Inspection Plus, LLC
David L. Ross, Jr.
231 Ingleside Drive
Madison, MS 39110

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			43SBMBL8486	5/1/2022	5/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$ PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				
B	Professional Liabili			LHD H898893 00	5/1/2022	5/1/2023	each claim 250,000
B	Profession Liab/E&O			LHD H898893 00	5/1/2022	5/1/2023	aggregate 250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

MHID
PO Box 12685
Jackson, MS 39236

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

AUTHORIZED REPRESENTATIVE

Michelle McCoy



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: September 28, 2022

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

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

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

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

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

Cc: Alan Hart, Public Works Director

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

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

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

ORDER

It is ordered that it be spread upon the minutes of the City of Ridgeland that the Mayor and Board of Aldermen declared CC Lynch & Associates the sole source provider for new equipment for Teledyne ISCO products. A copy of the sole source documentation is attached hereto.

EXHIBIT "S"



September 28, 2022

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

Subject: Sole Source Letter

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

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

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

This letter is valid until December 31, 2023.

Best Regards,

Patricia Bishop

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

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

The Mayor opened the October 4, 2022 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Chuck Gautier 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 September 28, 2022.

Next came the matter of accepting the Minutes of the September 19, 2022 Work Session and the September 20, 2022 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Consent Agenda. Alderman Wesley Hamlin moved to approve the Consent Agenda as follows:

- a) Accept Keep Mississippi Beautiful Against Litter Check for \$1,000.00 - Order Attached Hereto as Exhibit "A"
- b) Petition and Application for Conditional Use Permit for Verizon Wireless- Ordinance Attached Hereto As Exhibit "B"
- c) Petition and Application to Rezone Real Property for Conner McCary (European Automotive) - Ordinance Attached Hereto As Exhibit "C"
- d) Petition and Application for Conditional Use Permit for Conner McCary (European Automotive) - Ordinance Attached Hereto As Exhibit "D"
- e) Approve Correction to Public Works Term Bid for Water Materials Schedule D, Line Item #53 - Order Attached Hereto As Exhibit "E"
- f) Grant authority to Mayor Gene F. McGee to submit Highland Commerce Drive Connector for the 2022 Reconnecting Communities Grant Program - Order Attached Hereto As Exhibit "F"
- g) Authorize the Mayor to sign an Agreement with Allen Engineering and Science, Inc. to update the Risk Management Plans for City of Ridgeland Water Wells at Livingston Road, Hardy Road, Old Canton Road, and School Street - Order Attached Hereto As Exhibit "G"
- h) Approval to Advertise for Bids Wildland Extreme Type 6 Quick Attack Truck. (Fire Department) - Order Attached Hereto As Exhibit "H"
- i) Special Event Permit for BCI Open House (Police Department) - Order Attached Hereto As Exhibit "I"
- j) Special Event Permit for Mark Anderson Memorial 5K Run/Walk (Police Department) -

Order Attached Hereto As Exhibit "J"

k) Budget Amendment - Insurance Proceeds (Police Department) - Resolution Attached Hereto As Exhibit "K"

l) Budget Amendment - SRPSI Training Reimbursement (Police Department) - Resolution Attached Hereto As Exhibit "L"

m) Special Event Permit for Twilight Concert at Renaissance (Police Department) - Order Attached Hereto As Exhibit "M"

n) Utility Adjustments - Order Attached Hereto As Exhibit "N"

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

p) Special Event Permit St. Andrew's Saints Fest 5K Run (Police Department) - Order Attached Hereto As Exhibit "P"

q) Budget Amendment to Carry Over Unpurchased Items from FY2022 (Public Works) - Resolution Attached Hereto As Exhibit "Q"

r) Approve Sole Source Letter for Teledyne ISCO for Making Factory Bench Repairs to our ISCO Laser Sensors - Order Attached Hereto As Exhibit "R"

s) Approve Sole Source Letter from Teledyne ISCO To Be Able To Purchase New Equipment From CC Lynch & Associates - Order Attached Hereto As Exhibit "S"

t) Approve Privilege License Numbers 2023-00001 through 2023-99999 - Order Attached Hereto As Exhibit "T"

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims 178490 - 178769 and 9/23/2022 Payroll (\$1,737,855.97). Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor announced the need of going into Executive Session to discuss both ongoing and pending litigation. Alderman Ken Heard moved to go into Closed Session to discuss the need of going into Executive Session to discuss both ongoing and pending litigation. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman D. I. Smith moved to go into Executive Session to discuss both ongoing and pending litigation. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Brian Ramsey moved to leave Executive Session. Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

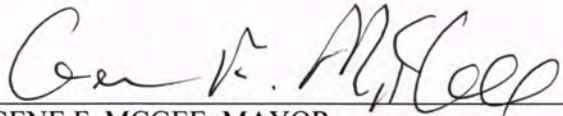
Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:21 pm.

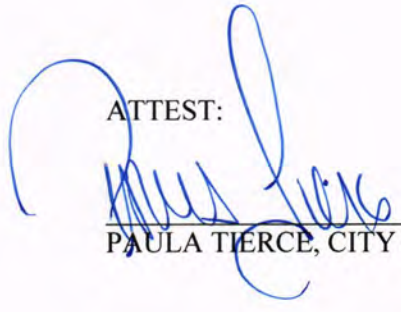
WITNESS MY SIGNATURE, this the 10th day of October, 2022.

2022-002642



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK





QUOTATION

Bill To Name City of Ridgeland
Billing Address PO Box 217
Ridgeland, MS 39158
Shipping Company City of Ridgeland
Name
Ship To 240 West School Street
Ridgeland, MS 39157
ISCO ID# 0045691

Quote # 00011591 V2
Date 3/22/2023
Prepared By Luke Jones
Email luke@cclynch.com
Phone (205) 475-8449
Contact Name Chris Bryson
Est. Shipment 3-4 Weeks ARO
Shipping Terms F.O.B.: Origin PP&A

Quantity	Manufacturer	Part Number	Description	Sales Price	Total Price
23.00	Isco	682541025	Flowlink Cipher Cloud-based Water Data Management and Analysis Software for up to 25 (twenty-five) active sites	\$264.00	\$6,072.00
23.00	Isco	CELLSERVICE	First year ICell subscription for Cellular service with 10MB/month data and 25 SMS/month.	\$120.00	\$2,760.00

Please address order:

Teledyne ISCO
4700 Superior
Lincoln, NE 68504

Subtotal \$8,832.00
Grand Total \$8,832.00

Remit to:

Teledyne Instruments
12497 Collection Center Drive
Chicago, IL 60693

- All freight will be Prepaid & Invoice Added unless specifically detailed otherwise.
- Teledyne ISCO Federal ID # 95-488283

Important:

Country of Origin: United States

ISCO Minimum Order is \$500; For orders less than \$500, see <https://store.teledyneisco.com/>

All orders strictly limited to ISCO Terms & Conditions:

<http://isco.com/orderinfo/terms.asp>

Teledyne ISCO Representative:

C.C. Lynch & Associates

800-333-2252 228-452-2563 fax

email: info@cclynch.com

**INTERLOCAL COOPERATION AGREEMENT BETWEEN MADISON COUNTY, MISSISSIPPI, AND THE
CITY OF RIDGELAND MISSISSIPPI, REGARDING THE FUNDING OF CERTAIN ROAD
IMPROVEMENTS LOCATED WITHIN THE CITY OF RIDGELAND, MS**

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Ridgeland, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City"), and Madison County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to the Mississippi Interlocal Cooperation Act of 1975, codified at §17-13-1, et seq., Mississippi Code of 1972, as amended (the "Interlocal Act"), on the date set forth hereinafter.

RECITALS:

WHEREAS, the City and County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"City" shall mean the City of Ridgeland, Mississippi.

"County" shall mean Madison County, Mississippi.

"Project" shall mean the reconstruction, repairing, overlaying and associated improvements of certain streets located in the City of Ridgeland as identified in Appendix "A" attached hereto, to the extent that the funds described herein may allow the work to be done, using construction methods and materials which, in the judgment of the City, will produce the best results given said available funding.

2. The governing authorities of the City and County desire to mutually enter an effort to make the most efficient use of their powers and enable them to enhance the general welfare of the City and County and the citizens of each through the improvements of streets and related infrastructure.
3. This Agreement shall terminate when the Project described in Appendix "A" shall have been completed with the available funds, but no later than December 31, 2023, for all roads other than the following project: Lake Harbour at Highway 51 (*parties understand that the completion date for the Lake Harbour project is beyond the current term of office*

of the Madison County Board of Supervisors, and will seek approval of the board elected in January 2024 to continue the Lake Harbour project, if work on that project has not been completed.)

4. In order to provide for the infrastructure improvements, it is necessary and in the public interest for the City to cooperate with the County by entering into this Agreement.
5. The City and County desire to enter into this Agreement for the purpose of street repair and resurfacing which will enable the general welfare of the City and the County and the citizens of each, and consequently the economic development of the City and the County.
6. It is necessary for the City and County to enter into this Agreement in order to enable the City to proceed with the Project with a clear understanding and commitment as to the nature of the county's participation.
7. The City agrees to assume the work necessary to undertake the Project. The County agrees to reimburse the City for expenses associated with the Project up to a maximum of Six Hundred Thousand Dollars (\$600,000.00)
8. It is in the best interests of the citizens of the City that the City would enter in to and execute the Agreement.
9. It is in the best interests of the citizens of the County that the County would enter into and execute the Agreement.

NOW, THEREFORE, FOR AND INCONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND COUNTY, THE CITY AND COUNTY DO HEREBY AGREE AS FOLLOWS:

Section 1. Duration: This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 3 herein.

Section 2. Purpose: The purpose of this Agreement is to define the respective responsibilities of the City and County, as regards the financing and completion of the Project, as defined above.

Section 3. Organization and Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City is authorized by §21-37-3 MS Code of 1972 (Annotated), and the County is authorized by §19-3-41 MS Code of 1972 (Annotated) to exercise and to carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

Section 4. Financing, Staffing and Supplying. The Project will be undertaken and financed by the City, and upon completion, the City will thereafter assume responsibility for maintenance and

upkeep of the roads and streets. The County will reimburse the City for work done during the course of the Project, on a monthly basis, not later than thirty days after delivery by the City of documentation of costs incurred. The County will reimburse the City the costs incurred in performance of work necessary to accomplish the Project, up to a maximum of Six Hundred Thousand Dollars (\$600,000.00). Any additional costs incurred will be the responsibility of the City and will not be reimbursed by the County. The City will perform the work primarily through the use of contractors, with some possible incidental work performed by City personnel and equipment. The City will complete work on the Project not later than December 31, 2023, with a final invoice to the County submitted not later than January 31, 2024, and payment made as set forth above. The work on Lake Harbour at Highway 51 will be completed by December 31, 2024, pursuant to approval by the County sitting in its 2024 term of office, for work that occurs after December 31, 2023. Any portion of the Project not completed or invoiced within this time frame will not be eligible for reimbursement of the County's share of the Project.

Section 5. Post-Project Responsibilities. Upon completion of the Project, responsibilities for maintenance and upkeep of the improved roads will be the responsibility of the City.

Section 6. Termination, Disposition or Property. This Agreement will terminate on December 31, 2023, for all roads other than Lake Harbour at Highway 51. For that road project the completion date shall be December 31, 2024, pursuant to approval of the 2024 County board, as aforesaid. At the termination of the Agreement any property owned by the City and County, respectively, shall remain their property. The finished Project shall be dedicated to the City. Due to the nature of the Agreement, there will be no surplus funds or property to be disposed of when the work has been completed.

Section 7. Amendment. This Agreement may be amended at any time by the mutual consent of the City and County by an agreement entered into by the parties pursuant to the provisions of the Interlocal Act.

Section 8. Effective Date. This Agreement will be effective as of the date it is approved by the respective governing bodies of the City and County, and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and extend through completion of the Project.

WITNESS the signatures of the duly authorized officers of the City and County, on this the

20 day of March, 2023.

For: CITY OF RIDGELAND, MISSISSIPPI:

For: MADISON COUNTY, MISSISSIPPI

Gene F. McGee, Mayor

Gerald Steen
Gerald Steen, President
Board of Supervisors

ATTEST:

City Clerk

ATTEST:

Ronny Scott *Chancery Clerk*
Chancery Clerk
by: [Signature]



EXHIBIT "A"

The streets and roads listed below constitute those streets and roads that are subject to reconstruction, repair, overlay and other improvements, as being associated within the definition of the "Project", as described in the Agreement:

Name of Road and Amounts to be Reimbursed by County:

Lake Harbour at Highway 51-	\$500,000.00
Steed Road-	\$100,000.00
Total:	\$600,000.00



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: March 30, 2023

RE: **Lake Harbour Rehabilitation Project**
Budget Amendment to move funds to a Project Fund Account

I recommend that the Mayor and Board of Aldermen approve a budget amendment to transfer \$700,000 from 001-201-760 to a Lake Harbour Drive Rehabilitation Project Fund and establish a budget of \$100,000 for Engineering and \$600,000 for Construction. These funds were originally budgeted in the Streets and Grounds Maintenance Budget 700 Series for FY23 for this project specifically; however, with the size of the project, it is more likely to be an Engineering and Construction Project that will span more than one fiscal year. This budget amendment will not have an impact on the fund balance; it is only a transfer.

Thank you for your consideration of this matter. Please let me know if you have any questions.

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

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

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



MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: March 30, 2023

RE: **Reimburse PURF Funds with ARPA Funds and Budget Amendment Request**
City-wide Advanced Water Meter Improvements Project

The City of Ridgeland was awarded Local Fiscal Recovery Funds (LFRF) totaling \$5,925,852, also known as Local ARPA Funds. The State of Mississippi created a grant matching program called the MS Municipality & County Water Infrastructure Grant Program (MCWI), and the City of Ridgeland was awarded \$5,925,852 in matching MCWI Funds. The City-wide Advanced Water Meter Improvements Project was awarded \$1,750,000 of those MCWI Funds and must be matched with \$1,750,000 in local ARPA Funds.

Federal and State guidance on the use of the funds allows for expenses on qualifying projects to be eligible beginning March 3, 2021. Because the project began long after March 3, 2001, all of the expenses incurred to date qualify to be funded with ARPA funds. In order to maximize the ability to leverage Ridgeland's ARPA funds, I am requesting that the Mayor and Board of Aldermen approve the following budget amendments:

1. Reimburse the PURF Account with \$2,605,577 from the Meter Swap Account. \$604,819 of PURF Funds will remain in the Meter Swap Account.
2. Book the \$1,750,000 revenue from the Local ARPA Fund account in the Meter Swap Account.
3. Book the \$1,750,000 revenue from the State MCWI Grant Program in the Meter Swap Account.
4. Increase the Meter Swap Account Budget by \$669,016 to cover the costs to hire a contractor, purchase new water meter lids, and miscellaneous clean up.

This budget amendment will not have an impact on the General fund balance, but will clean up the Meter Project fund and have a positive impact on the PURF Fund balance. Thank you for your consideration of this matter. Please let me know if you have any questions.

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MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: March 30, 2023

RE: **Lake Harbour at Highland Colony Parkway Intersection Improvements Project**
Budget Amendment to move funds to a Project Fund Account

I recommend that the Mayor and Board of Aldermen approve a budget amendment to transfer \$500,000 from 001-201-760 to the Lake Harbour Drive Extension (378) Project Fund and establish a budget of \$75,000 for Engineering 378-601-600 and \$425,000 for Construction 378-601-750. These funds were originally budgeted in the Streets and Grounds Maintenance Budget 700 Series for FY23 for this project specifically; however, with the size of the project, it is more likely to be an Engineering and Construction Project that will span more than one fiscal year. This budget amendment will not have an impact on the fund balance; it is only a transfer.

Thank you for your consideration of this matter. Please let me know if you have any questions.

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TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 107 Cherry Laurel Circle
2. Building Permit # _____
3. Number and Type of Trucks 10 - 6 yard cement trucks / 8 dump trucks
4. Number of estimate loads about 18 total loads
5. Purpose of Loads Pool construction
6. Gross Vehicle Weight Rating and Classification Class 7 Dump trucks
Class 8 Concrete trucks
7. Trucking Company Various independent trucks Spencer Ready Mix
Phone # 601-981-6080
8. Trucking Company Address 9161 Hwy 49 North, Jackson MS 39209
9. Start Point(Physical Address) 9161 Hwy 49 North, Jackson MS 39209
10. Start Time: 7:00 Am
11. Expiration Date: 3/28/24
12. Approved Truck Route: Livingston Rd. → Old Agency → Patterson Crossing,
Bridgewater Crossing → Cherry Laurel Circle * Reverse route to exit

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

Drew A

Building Official City of Ridgeland

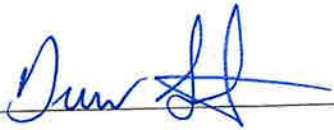
Date: 3/28/23

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) Lot 14 Bridgewater 12 A
2. Building Permit # _____
3. Number and Type of Trucks Tandem axle dump truck
4. Number of estimate loads 400 loads
5. Purpose of Loads site prep
6. Gross Vehicle Weight Rating and Classification 28,000 lbs Class 7
7. Trucking Company Various independent trucks Mannsdale Excavation
Phone # 601-966-7343
8. Trucking Company Address 217 B Gluckstadt Rd Madison MS 39110
9. Start Point(Physical Address) Livingston Road
10. Start Time: 7:00 am
11. Expiration Date: 3/28/2024
12. Approved Truck Route: Livingston Road → Old Agency Rd. → Patterson Crossing →
North Agency Lane → Bridgewater Bend *Reverse route to Exit

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



Building Official City of Ridgeland

Date: 3/28/23



police department

March 24, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Surplus Property for Donation

I am requesting the bulletproof TAC-Vests with the following asset and serial numbers be declared surplus property to be donated to Summit Police Department in Summit, Mississippi:

Fixed Asset #	Serial #
100-6-01667	180000265644
100-6-01408	20718060
100-6-01409	20718061
N/A	203291199
100-6-01433	1607211180
100-6-01437	160000675785
100-6-01426	20656838
N/A	244403
N/A	130003004351
N/A	2038816
100-6-01184	13210941
100-6-01511	170000413481
N/A	20722391190
N/A	1005258734
N/A	06056356
N/A	244061
N/A	KX3-1010-159
100-6-01439	17000001530
100-6-00729	1289848
100-6-00727	1289808
100-6-00734	1289850

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

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police department

I am requesting the bulletproof TAC-Vests with the following asset and serial numbers to be declared surplus property to be disposed of:

<u>Fixed Asset #</u>	<u>Serial #</u>
100-6-1667	180000265644
100-6-1409	20718061
100-6-1433	1607211180
100-6-1437	160000675785 / 862
100-6-1426	20656838
100-6-1184	13210941
100-6-1511	170000413481
100-6-1439	170000015030

The above-listed items have expired and are no longer in use by the Ridgeland Police Department.

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



March 30, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Budget Amendment-Request Money from General Funds

The Ridgeland Police Department is requesting to decrease the City of Ridgeland's General Fund by \$109,596.00 for the purchase of body-worn cameras.

The Ridgeland Police Department is requesting to increase the OJP Grant Account to \$59,130.

I am additionally requesting the following budget transfer:

Transfer \$168,726.00 from the City of Ridgeland's General Fund and the OJP Grand Account to account 009-101-730.

Your consideration and approval of this request will be appreciated.

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ph: 601.856.2121 • www.ridgelandms.org

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police department

March 23, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Budget Amendment – Insurance Proceeds

Please receive Mississippi Municipal Liability Plan Insurance check # 41486 in the amount of \$3,834.41 into 001-000-354 (Insurance Proceeds). This check is for the repairs of unit 360 (2018 Dodge Charger) which was involved in an accident on February 23, 2023.

I am requesting these funds be transferred as follows:

- **Transfer \$3,834.41 from 001-000-354 (Insurance Proceeds) to 001-100-632 (Vehicle Expenses)**

Your approval will be greatly appreciated.

Attachment (1)

CC: Craig Cotten

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

Gene F. McGee, cmo - mayor • Brian Myers - chief of police
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DATE: MARCH 31, 2023

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

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

01-3560-11	618 Wheatley Street	\$272.91
08-1665-02	708 Hawthorn Green	\$2.09
05-6360-01	703 Napoleon Ct	\$20.19
09-0394-02	109 Bridgeview Cr	\$1,356.45
05-5665-02	931 Shadowlake	\$122.45
04-4190-00	529 Matthew Stokes Rd	\$30.59
05-3116-02	516 Lakeview Cove	\$30.39
01-2490-00	603 Ralde Circle	\$491.90
03-2445-00	111 Ridgeland Ave	\$362.74
03-5017-01	532 Mobile Estates	\$171.64

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

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FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	650.00
=====		
TOTALS FOR ALL FUNDS =		650.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03644	AFLAC	182090	EBQ21: MARCH 2023	I 129291	3/15/2023	7,847.06
			EBQ21: MARCH 2023	001-000-171	6,647.70	
			EBQ21: MARCH 2023	005-000-171	221.26	
			EBQ21: MARCH 2023	400-000-171	799.98	
			EBQ21: MARCH 2023	404-000-171	178.12	
01-03952	AIRGAS USA LLC	182091	ARGON BOTTLE RENTAL	I 9995329067	2/28/2023	35.90
			ARGON BOTTLE RENTAL	400-650-540	14.56	
			HAZMAT	400-650-540	21.34	
01-05511	AMAZON CAPITAL SERVICES	182092	ADMIN SUPPLIES	I 1FFH-V9KC-666R	3/21/2023	38.66
			ELECTRIC STAPLER	001-040-500	38.66	
01-05511	AMAZON CAPITAL SERVICES	182093	CROSS INK REFILL MAYOR	I 1H6Q-WYDN-GRDM	3/16/2023	19.97
			CROSS INK REFILL	001-020-540	12.98	
			SHIPPING	001-020-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	182094	SIGNATURE PAD	I 1XMQ-NRLK-7KLL	3/15/2023	29.98
			SIGNATURE PAD	400-650-540	29.98	
01-03306	AMERICAN PAYROLL ASSOCIAT	182095	MEMBERSHIP RENEWAL	I 202303235427	3/21/2023	298.00
			MEMBERSHIP	001-040-686	298.00	
01-01944	ATMOS ENERGY	182096	3013046088: 2-21-23 - 3-21-23	I 202303285449	3/21/2023	343.85
			3013046088: 2-21-23 - 3-21-23	001-160-630	343.85	
01-01944	ATMOS ENERGY	182097	3015422613: 2-24-23 - 3-24-23	I 202303305463	3/24/2023	179.39
			3015422613: 2-24-23 - 3-24-23	001-160-630	179.39	
01-01944	ATMOS ENERGY	182098	3013187195: 2-24-23 - 3-24-23	I 202303305464	3/24/2023	90.64
			3013187195: 2-24-23 - 3-24-23	001-340-630	90.64	
01-05226	AXON ENTERPRISE INC	182099	CARTRIDGES AND BATTERIES	I INUS137914	2/15/2023	2,243.80
			CARTRIDGES	001-100-540	499.80	
			BATTERIES	001-100-540	1,744.00	
01-06165	BARNETT'S BODY SHOP	182100	MVA REPAIR P386	I 37405	3/27/2023	8,146.17
			PARTS	001-100-632	3,067.67	
			BODY LABOR	001-100-632	2,544.00	
			PAINT LABOR	001-100-632	1,184.00	
			MECHANICAL LABOR	001-100-632	462.50	
			PAINT SUPPLIES	001-100-632	888.00	
01-06181	TABATHA BAUM	182101	MARCH 23, 2023 MEETING	I 032323	3/23/2023	50.00
			MARCH 23, 2023 MEETING	001-180-611	50.00	
01-02058	BISHOP, THOMAS	182102	ADV TRAV: 04-18-23 - 04-20-23	I 202303295451	3/29/2023	158.70
			ADV TRAV: 04-18-23 - 04-20-23	400-650-610	158.70	
01-06419	BOUGIQUE	182103	OVERPYMT OR PRIVILEGE LICENSE	I 202303275429	3/10/2023	336.00
			OVERPYMT OR PRIVILEGE LICENSE	001-000-220	336.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-08860	BULLDOG CONSTRUCTION CO I	182104	HIGHLAND COLONY PKWY REHAB	I 5641	3/20/2023	96,075.00
			CIP CURB & GUTTER	388-601-750	91,600.00	
			MISC IN PLACE FLUME	388-601-750	1,785.00	
			C & G LEVELING	388-601-750	2,690.00	
01-08860	BULLDOG CONSTRUCTION CO I	182105	636 MUIRWOOD CIRCLE	I 5644	3/21/2023	3,022.00
			SAWCUTTING	001-201-603	112.00	
			LEVELING & LIFTING	001-201-603	2,910.00	
01-03826	C SPIRE WIRELESS	182106	0002596490:02-08-23 - 03-07-23	I 202303275432	3/07/2023	715.52
			0002596490:02-08-23 - 03-07-23	001-340-605	715.52	
01-01999	CABALLERO, MICHELLE	182107	MARCH 23, 2023 MEETING	I 032323	3/23/2023	50.00
			MARCH 23, 2023 MEETING	001-180-611	50.00	
01-06314	CADENCE INSURANCE	182108	ADD KUBOTA TRACTOR #2197	I 481802	3/20/2023	98.00
			ADD KUBOTA TRACTOR #2197	001-092-625	98.00	
01-10075	CAMPER CORRAL INC	182109	MC TRAILER JACK	I 147870	3/22/2023	76.18
			MC TRAILER JACK	001-100-632	76.18	
01-05777	CANTON SANITARY LANDFILL	182110	LANDFILL CHARGES	I 00192818	2/10/2023	90.78
			LANDFILL CHARGES	001-201-683	81.64	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	3.14	
01-05777	CANTON SANITARY LANDFILL	182111	FD - DISPOSAL BOTTLES	I 00193863	3/08/2023	32.06
			ENV FEE/FUEL/STATE	001-160-630	6.06	
			DISPOSAL BOTTLES	001-160-630	26.00	
01-05777	CANTON SANITARY LANDFILL	182112	FD - DISPOSAL BOTTLES	I 00194064	3/14/2023	32.22
			DISPOSAL BOTTLES	001-160-630	26.00	
			ENV FEE/FUEL/STATE	001-160-630	6.22	
01-01441	CAPITOL TOWING INC	182113	P311 TOW	I 110857	3/17/2023	55.00
			P311 TOW	001-100-632	55.00	
01-06420	SANTIAGO CARCAMO	182114	REMITTANCE OF BOND FEE	I 202303275430	3/14/2023	1,500.00
			REMITTANCE OF BOND FEE	001-000-122	1,500.00	
01-11470	CARROT-TOP INDUSTRIES INC	182115	FD - US FLAG ST. 1	I INV115869	3/23/2023	72.85
			POLY US FLAG ST. 1	001-160-540	62.99	
			SHIPPING	001-160-540	9.86	
01-01136	CENTERPOINT ENERGY	182116	30982987: 11-2-22 - 3-2-23	I 202303285448	3/16/2023	3.80
			30982987: 11-2-22 - 3-2-23	001-100-630	3.80	
01-12050	CENTRAL PIPE SUPPLY INC	182117	5/8" X 3/4" E SERIES METE 5/8" X 3/4" E SERIES METE	I S100297642.057 467-650-760	3/09/2023 78,230.40	78,230.40

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	182118	2" BRASS 90	I S100328340.001	3/09/2023	358.60
			2" BRASS 90	400-650-575	295.20	
			2" PVC FEMALE ADAPTE	400-650-575	63.40	
01-12050	CENTRAL PIPE SUPPLY INC	182119	2" BRASS 90	I S100329158.001	3/16/2023	147.45
			2"x12" REPAIR CLAMP	400-650-575	128.66	
			1 1/2" 90 S.S.	400-650-575	18.79	
01-12050	CENTRAL PIPE SUPPLY INC	182120	2" BRASS 90	I S100329778.001	3/22/2023	823.62
			2" CTS TO 2"PVC COUP	400-650-575	376.00	
			2"PVC TO 2"PVC COUP	400-650-575	447.62	
01-12050	CENTRAL PIPE SUPPLY INC	182121	2" BRASS 90	I S100329798.001	3/22/2023	118.20
			2" WHEEL VALVE	400-650-575	118.20	
01-12050	CENTRAL PIPE SUPPLY INC	182122	2" BRASS 90	I S100329850.001	3/22/2023	541.80
			8"x1" TAP SADDLE	400-650-575	541.80	
01-12050	CENTRAL PIPE SUPPLY INC	182123	2" BRASS 90	I S100329856.001	3/22/2023	106.83
			2"x1" TAP SADDLE	400-650-575	106.83	
01-12050	CENTRAL PIPE SUPPLY INC	182124	2" BRASS 90	I S100329863.001	3/22/2023	233.80
			6"x2" MJ TAP PLUG	400-650-575	233.80	
01-13025	CINTAS CORPORATION LOC #2	182125	PAYER# 14850389	I 49475683	3/15/2023	31.38
			PAYER# 14850389	400-650-540	31.38	
01-13025	CINTAS CORPORATION LOC #2	182126	PAYER# 14849134	I 49475771	3/15/2023	153.95
			PAYER# 14849134	400-650-535	132.67	
			PAYER# 14849134	404-650-535	21.28	
01-13025	CINTAS CORPORATION LOC #2	182127	PAYER# 14849134	I 49475835	3/15/2023	135.49
			PAYER# 14849134	001-201-535	135.49	
01-13025	CINTAS CORPORATION LOC #2	182128	PAYER# 14850389	I 50170723	3/22/2023	31.38
			PAYER# 14850389	400-650-540	31.38	
01-13025	CINTAS CORPORATION LOC #2	182129	PAYER# 14849134	I 50170845	3/22/2023	117.66
			PAYER# 14849134	001-201-535	117.66	
01-13025	CINTAS CORPORATION LOC #2	182130	PAYER# 14849134	I 50170870	3/22/2023	162.55
			PAYER# 14849134	400-650-535	141.27	
			PAYER# 14849134	404-650-535	21.28	
01-13200	CITY OF JACKSON	182131	030-5380:APR 2023 EAST MADISON	I 202303275433	3/27/2023	140,880.04
			030-5380:APR 2023 EAST MADISON	404-650-688	140,880.04	
01-06070	COLUMN SOFTWARE PBC	182132	COMM DEVELOPMENT-GREASE TRAP	I 4C109181-0099	3/10/2023	334.62
			COMM DEVELOPMENT-GREASE TRAP	001-180-615	334.62	
01-06070	COLUMN SOFTWARE PBC	182133	ZONING TERRY HESTER CU	I 4C109181-0100	3/14/2023	59.93

VENDOR		DOCKET	INVOICE				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06070	COLUMN SOFTWARE PBC	182133	ZONING TERRY HESTER CU	I 4C109181-0100	3/14/2023	59.93	CONT
			ZONING TERRY HESTER CU	001-180-615	59.93		
01-06070	COLUMN SOFTWARE PBC	182134	NOTICE CARR ROAD	I 4C109181-0101	3/22/2023	54.12	
			CARR ROAD PUBLICATION	001-180-615	54.12		
01-06070	COLUMN SOFTWARE PBC	182135	PUBLIC HEARING PRADO OVERLAY	I 4C109181-0102	3/27/2023	92.14	
			PUBLIC HEARING PRADO OVERLAY	001-180-615	92.14		
01-02440	COMCAST CABLE	182136	8396410530435482: 03-18 - 4-17	I 202303285446	3/14/2023	121.67	
			8396410530435482: 03-18 - 4-17	001-160-604	121.67		
01-00553	COMPLETE FLAG SOURCE, A	182137	AMERICAN & STATE FLAG	I 43682	3/24/2023	232.25	
			AMERICAN FLAG 4X6	400-650-540	76.72		
			15% DISCOUNT	400-650-540	11.51CR		
			STATE OF MS FLAG 4X6	400-650-540	167.04		
01-01618	CONNECTOR SPECIALISTS OF	182138	HYDRAULICS FITTINGS	I 01140601	2/09/2023	41.14	
			HYDRAULICS FITTINGS	001-201-635	41.14		
01-05307	CORE & MAIN LP	182139	AQUAPHALT 6.0	I S562720	3/24/2023	1,134.24	
			AQUAPHALT 6.0	001-201-575	510.00		
			1" CORPORATION STOP	400-650-575	624.24		
01-18050	DELL MARKETING L.P.	182140	24" MONITOR	I 10659907353	3/20/2023	190.71	
			24" MONITOR	400-650-540	190.71		
01-03638	DELTA DENTAL INSURANCE CO	182141	25-1536700000 APRIL 2023	I BE005444738	4/01/2023	11,105.53	
			25-1536700000 APRIL 2023	001-010-480	273.51		
			25-1536700000 APRIL 2023	001-020-480	273.51		
			25-1536700000 APRIL 2023	001-040-480	212.73		
			25-1536700000 APRIL 2023	001-040-480	30.39		
			25-1536700000 APRIL 2023	001-092-480	30.39		
			25-1536700000 APRIL 2023	001-100-480	2,248.86		
			25-1536700000 APRIL 2023	001-160-480	1,732.23		
			25-1536700000 APRIL 2023	001-160-480	30.39		
			25-1536700000 APRIL 2023	001-180-480	303.90		
			25-1536700000 APRIL 2023	001-201-480	759.75		
			25-1536700000 APRIL 2023	001-201-480	91.17CR		
			25-1536700000 APRIL 2023	001-340-480	334.29		
			25-1536700000 APRIL 2023	005-101-480	60.78		
			25-1536700000 APRIL 2023	400-650-480	577.41		
			25-1536700000 APRIL 2023	404-650-480	60.78		
			25-1536700000 APRIL 2023	001-000-170	3,701.99		
			25-1536700000 APRIL 2023	005-000-170	0.00		
			25-1536700000 APRIL 2023	400-000-170	432.84		
			25-1536700000 APRIL 2023	404-000-170	72.17		
			25-1536700000 APRIL 2023	001-040-480	60.78		
01-18150	DELTA MUFFLER & AUTO REPA	182142	AUTO REPAIR	I 2789	3/20/2023	69.95	
			F/E ALIGNMENT P335	001-100-632	69.95		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-18150	DELTA MUFFLER & AUTO REPA	182143	AUTO REPAIR F/E ALIGNMENT P360	I 2791 001-100-632	3/19/2023 69.95	69.95
01-18150	DELTA MUFFLER & AUTO REPA	182144	VALVE CVR LEAK P310 LABOR	I 2799 001-100-632	3/25/2023 375.00	375.00
01-01993	DEVINEY RENTAL AND SUPPLY	182145	TITAN IRG72 GRAPPLE TITAN IRG72 GRAPPLE	I ES10054 001-201-730	3/16/2023 3,550.00	3,550.00
01-01993	DEVINEY RENTAL AND SUPPLY	182146	REPAIR PARTS SWEEPER CYLINDER HEAD HEAD GASKET GASKET SET FREIGHT	I IV08457 001-201-635 001-201-635 001-201-635 001-201-635	3/23/2023 1,994.03 177.65 235.28 65.00	2,471.96
01-18615	DICKEN, BILL	182147	MARCH 28, 2023 MEETING MARCH 28, 2023 MEETING	I 032823 001-180-611	3/28/2023 50.00	50.00
01-18615	DICKEN, BILL	182148	OCTOBER 11, 2022 MEETING OCTOBER 11, 2022 MEETING	I 101122 001-180-611	10/11/2022 50.00	50.00
01-18615	DICKEN, BILL	182149	DECEMBER 13, 2022 MEETING DECEMBER 13, 2022 MEETING	I 121322 001-180-611	12/13/2022 50.00	50.00
01-19050	DISCOUNT TROPHY INC	182150	HOOPS MEDALS BASKETBALL MEDAL	I 125164 001-340-650	3/17/2023 285.00	285.00
01-05360	DUNBAR, DAVID	182151	MARCH 28, 2023 MEETING MARCH 28, 2023 MEETING	I 032823 001-180-611	3/28/2023 50.00	50.00
01-05360	DUNBAR, DAVID	182152	DECEMBER 13, 2022 MEETING DECEMBER 13, 2022 MEETING	I 121322 001-180-611	12/13/2022 50.00	50.00
01-05845	DUNN UTILITY PRODUCTS LLC	182153	ROUSER ROAD C WALL 72" CLASS III C WALL DELIVERY	I 13351 001-201-691 001-201-691	3/06/2023 6,770.40 450.00	7,220.40
01-05845	DUNN UTILITY PRODUCTS LLC	182154	ROUSER ROAD C WALL 72" CLASS III C WALL DELIVERY	I 13355 001-201-691 001-201-691	3/06/2023 4,513.60 450.00	4,963.60
01-00081	DURAN HOMES	182155	REFUND BUILDING PERMIT FEES REFUND BUILDING PERMIT FEES	I 202303295459 001-000-112	3/24/2023 6,452.25	6,452.25
01-06428	ELAN FINANCIAL SERVICES	182156	BILLING 2-17-23 - 3-16-23 BILLING 2-17-23 - 3-16-23	I 202303295461 001-100-610	3/16/2023 1,727.96	1,727.96
01-03711	EMERGENCY EQUIPMENT PROFE	182157	FD - BOOTS COMPRESSOR SERVICE ANALYTICAL AIR FILTER 8007175	I 480718 001-160-635 001-160-635 001-160-635	3/10/2023 395.00 250.00 167.00	1,039.65

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03711	EMERGENCY EQUIPMENT PROFE	182157	FD - BOOTS	I 480718	3/10/2023	1,039.65
			FILTERS 8007178	001-160-635	155.00	
			SCOTT NOZZLE O RING	001-160-635	3.90	
			MILEAGE	001-160-635	68.75	
01-00595	FLEET PRIDE	182158	BRAKE LINES	I 106651847	3/27/2023	20.64
			BRAKE LINES	001-201-632	20.64	
01-23750	FORESTRY SUPPLIERS INC	182159	93387 RUBBER BOOTS 13	I 363500-00	3/07/2023	178.44
			93387 RUBBER BOOTS 13	001-201-540	178.44	
01-23750	FORESTRY SUPPLIERS INC	182160	57935 ORANGE TAPE	I 364714-00	3/07/2023	93.60
			57935 ORANGE TAPE	001-201-540	93.60	
01-23750	FORESTRY SUPPLIERS INC	182161	93387 RUBBER BOOTS 13	I 369108-00	3/15/2023	86.48
			93381 RUBBER BOOT 7	001-201-540	59.48	
			57935 ORANGE TAPE	001-201-540	27.00	
01-24500	FUELMAN OF MS-#127779	182162	127779: 03-20-23 - 03-26-23	I NP64061756	3/27/2023	38.31
			127779: 03-20-23 - 03-26-23	001-092-525	38.31	
01-01867	FUELMAN OF MS-#127780	182163	127780: 03-06-23 - 03-12-23	I NP64004075	3/13/2023	1,683.22
			127780: 03-06-23 - 03-12-23	001-201-525	1,043.93	
			127780: 03-06-23 - 03-12-23	400-650-525	513.85	
			127780: 03-06-23 - 03-12-23	404-650-525	125.44	
01-01867	FUELMAN OF MS-#127780	182164	127780: 3-13-23 - 3-19-23	I NP64028014	3/20/2023	1,940.40
			127780: 3-13-23 - 3-19-23	001-201-525	1,084.94	
			127780: 3-13-23 - 3-19-23	400-650-525	799.93	
			127780: 3-13-23 - 3-19-23	404-650-525	55.53	
01-01868	FUELMAN OF MS-#127781	182165	127781: 3-13-23 - 3-19-23	I NP64028015	3/20/2023	575.53
			127781: 3-13-23 - 3-19-23	001-160-525	575.53	
01-01868	FUELMAN OF MS-#127781	182166	127781: 03-20-23 - 03-26-23	I NP64061758	3/27/2023	633.26
			127781: 03-20-23 - 03-26-23	001-160-525	633.26	
01-01869	FUELMAN OF MS-#127782	182167	127782: 03-06-23 - 03-12-23	I NP64004077	3/13/2023	165.36
			127782: 03-06-23 - 03-12-23	001-180-525	165.36	
01-01869	FUELMAN OF MS-#127782	182168	127782: 3-13-23 - 3-19-23	I NP64028016	3/20/2023	95.32
			127782: 3-13-23 - 3-19-23	001-180-525	95.32	
01-01869	FUELMAN OF MS-#127782	182169	127782: 03-20-23 - 03-26-23	I NP64061759	3/27/2023	128.47
			127782: 03-20-23 - 03-26-23	001-180-525	128.47	
01-01870	FUELMAN OF MS-#127783	182170	127783: 3-13-23 - 3-19-23	I NP64028017	3/20/2023	3,689.81
			127783: 3-13-23 - 3-19-23	001-100-525	3,689.81	
01-01870	FUELMAN OF MS-#127783	182171	127783: 03-20-23 - 03-26-23	I NP64061760	3/27/2023	5,099.43
			127783: 03-20-23 - 03-26-23	001-100-525	5,099.43	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	182172	127785: 3-13-23 - 3-19-23 127785: 3-13-23 - 3-19-23	I NP64028018 001-340-525	3/20/2023 111.38	111.38
01-01871	FUELMAN OF MS-#127785	182173	127785: 03-20-23 - 03-26-23 127785: 3-20-23 - 3-26-23	I NP64061761 001-340-525	3/27/2023 62.42	62.42
01-00565	GEORGE'S DOOR SERVICE INC	182174	FD - BAY DOOR 3 REPAIR OHD	I 049475 001-160-637	2/15/2023 194.00	194.00
01-00565	GEORGE'S DOOR SERVICE INC	182175	FD - BAY DOORS ST. 2 INSULTD LIFT DR 3 INSULTD STNRD DR 2	I 049601 001-160-637 491-650-637	3/16/2023 4,745.00 4,615.00	9,360.00
01-00218	GIESSNER, BERNIE	182176	MARCH 23, 2023 MEETING MARCH 23, 2023 MEETING	I 032323 001-180-611	3/23/2023 50.00	50.00
01-06291	GMT AUTOMOTIVE LLC	182177	P323 OIL COOLER REPAIR P323 OIL COOLER REPAIR	I 202303215424 001-100-632	3/09/2023 300.00	300.00
01-06291	GMT AUTOMOTIVE LLC	182178	P323 OIL COOLER REPAIR P345 MISFIRE	I 202303215425 001-100-632	3/15/2023 450.00	450.00
01-26200	GRAINGER, W W INC	182179	3/8 CHAIN & GRAB HOOK 5WRR2 3/8X20' CHAIN	I 9626478144 001-201-540	3/02/2023 343.76	343.76
01-26200	GRAINGER, W W INC	182180	3/8 CHAIN & GRAB HOOK 49JN47 3/8 GRAB HOOK	I 9629501165 001-201-540	3/06/2023 104.60	104.60
01-26200	GRAINGER, W W INC	182181	SAFETY VEST LG & XL 786F36 SAFE VEST LG. 786F37 SAFE VEST XLG	I 9630330117 001-201-540 001-201-540	3/06/2023 45.24 45.24	90.48
01-26200	GRAINGER, W W INC	182182	SAFETY PRODUCTS 34CL63 LG BACK BRACE 53YN50 LG SAFETY VES	I 9634616511 001-201-540 001-201-540	3/09/2023 77.76 42.32	120.08
01-26200	GRAINGER, W W INC	182183	SAFETY PRODUCTS 3YU59 SUMP PUMP	I 9638773342 400-650-635	3/14/2023 254.45	254.45
01-05380	GREEN OAK GARDEN CENTER L	182184	CH APR MAINT CH APR MAINT	I 17123 001-092-637	3/22/2023 150.00	150.00
01-05380	GREEN OAK GARDEN CENTER L	182185	PLANT MAINTENANCE PLANT MAINTENANCE	I 17224 001-100-604	3/22/2023 283.29	283.29
01-27025	GULF STATES DISTRIBUTORS,	182186	9MM LUGER DUTY PATROL 9MM LUGER PLUS P 135	I 1440359-IN 001-100-681	3/14/2023 5,260.00	5,260.00
01-05056	HADDOX REID EUBANK BETTS	182187	AUDIT FOR YEAR END 09-30-22 AUDIT FOR YEAR END 09-30-22	I 241180 001-040-602	3/14/2023 18,150.00	18,150.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01062	HANCOCK WHITNEY BANK	182188	GEN OBLIG REFUND SERIES 2010 GEN OBLIG REFUND SERIES 2010	I 202303275442 400-650-847	3/08/2023 5,270.00	5,270.00
01-27765	HARCROS CHEMICALS INC	182189	ONE TON CHLORINE ONE TON CHLORINE	I 770125429 400-650-575	3/22/2023 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	182190	150LB CHLORINE CYLINDER 150LB CHLORINE CYLINDER	I 770125441 400-650-575	3/23/2023 3,288.00	3,288.00
01-06421	JARQUEL HARRIS	182191	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 202303275440 001-000-122	3/14/2023 120.00	120.00
01-04997	HARTLEY EQUIPMENT COMPANY	182192	EDGER HEAD NYLON LINE ROUND OIL 5.2 HP ULTRA STIHL GLASSES PRO KM ATT EDGER STRAIGH	I 202594 001-340-635 001-340-635 001-340-635 001-340-635	3/14/2023 40.99 76.50 20.99 192.99	331.47
01-04997	HARTLEY EQUIPMENT COMPANY	182193	FD - SUPPLIES OIL BAR CHAIN NYLON LINE ROUND BLADE STANDARD PULLEY IDLER	I 204245 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	3/24/2023 74.40 79.96 63.99 47.98 39.99	306.32
01-29650	HESELBEIN TIRE CO	182194	MC TRAILER TIRES 205/75/15 TIRES MS TIRE FEE	I 65-0519113 001-100-632 001-100-632	3/22/2023 130.50 2.00	132.50
01-29650	HESELBEIN TIRE CO	182195	235/80R/17 TIRE 235/80R/17 TIRE TIRE FEE	I 65-0519197 001-201-632 001-201-632	3/22/2023 1,320.90 6.00	1,326.90
01-04622	HOLLY, SALLY M.	182196	MARCH 2023 MARCH 2023	I 202303275434 001-340-690	3/27/2023 1,080.00	1,080.00
01-01616	HEMOCARE PLUS INC	182197	NITRILE GLOVES XL NITRILE GLOVES XL	I 561872 400-650-540	3/17/2023 278.00	278.00
01-31680	I A F C	182198	FD - ANNUAL RENEWAL ANNUAL RENEWAL DUES SOUTHEASTERN DIV DUE	I 202303215426 001-160-686 001-160-686	3/20/2023 195.00 30.00	225.00
01-00905	INTERSTATE ALL BATTERY CE	182199	REPLACEMENT BATTERIES REPLACEMENT BATTERIES	I 01037988 001-042-501	3/13/2023 149.70	149.70
01-00905	INTERSTATE ALL BATTERY CE	182200	12V CHARGER & MAINTAINER 12V CHARGER & MAINTAINER	I 01038034 404-650-540	3/21/2023 91.90	91.90
01-00905	INTERSTATE ALL BATTERY CE	182201	TRACTOR BATTERY MT-24 AT IBL MT	I 02050154 001-340-635	3/22/2023 130.95	300.94

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00905	INTERSTATE ALL BATTERY CE	182201	TRACTOR BATTERY 12V JUMP PACK	I 02050154 001-340-635	3/22/2023 169.99	300.94
						CONT
01-33380	JACKSON COMMUNICATIONS IN	182202	BATTERIES MOTOR UNIT BATTERIES MOTOR UNIT	I 169814 001-100-540	3/16/2023 260.00	260.00
01-33385	JACKSON DATA PRODUCTS IN	182203	PRIVILEGE LICENSE APP PRIVILEGE LICENSE APP	I 35401-0 001-040-540	3/22/2023 430.64	430.64
01-33425	JACKSON GENERATOR & START	182204	REBUILD STARTER REBUILD STARTER	I 795759 001-201-635	3/23/2023 275.00	275.00
01-33800	JACKSON PAPER COMPANY	182205	FD - SUPPLIES KITCHEN PAPER TOWELS	I 1329530 001-160-510	2/27/2023 158.04	158.04
01-33800	JACKSON PAPER COMPANY	182206	JANITORIAL SUPPLIES E23 NEUTRAL DISINFEC URINAL MATS	I 1330585 001-100-510 001-100-510	3/07/2023 113.91 62.05	175.96
01-33800	JACKSON PAPER COMPANY	182207	JANITORIAL SUPPLIES LIQUID ENZYMES	I 1330889 001-100-510	3/09/2023 73.84	73.84
01-33800	JACKSON PAPER COMPANY	182208	PAPER PAPER	I 1331793 001-100-500	3/16/2023 914.00	914.00
01-33800	JACKSON PAPER COMPANY	182209	FD - SUPPLIES PAPER TOWELS TOILET PAPER	I 1332555 001-160-510 001-160-510	3/23/2023 79.02 66.11	145.13
01-33800	JACKSON PAPER COMPANY	182210	FD - SUPPLIES TOILET PAPER PAPER TOWELS	I 1332556 001-160-510 001-160-510	3/23/2023 132.22 39.51	171.73
01-34400	JEFCOAT FENCE CO INC	182211	REPLACE GATE REPLACE GATE	I F11536 400-650-730	3/20/2023 3,100.00	3,100.00
01-04710	JENKINS, JOKABI	182212	TRAVEL 03-22-23 - 03-23-23 TRAVEL 03-22-23 - 03-23-23	I 202303295457 001-100-610	3/29/2023 64.40	64.40
01-00973	KIMBALL MIDWEST	182213	SUPPLIES STOCK 59 CRYO-GEN 60 CRYO-GEN #58 CRYO-GEN #57 CRYO-GEN DRILL BIT 5/8X4 BENT PIN W/ BP T-10 TORX BIT 3/16X8 BLK CABLE TIE ELECTRICAL TAPE]#4 MINI HOSE CLAMP #6 MINI HOSE CLAMP #8 HVY DUTY HOSE CLA	I 100839313 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	3/10/2023 4.40 4.40 4.40 4.40 4.40 12.44 49.00 15.32 32.95 9.40 9.70 11.30	504.87

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00973	KIMBALL MIDWEST	182213	SUPPLIES STOCK	I 100839313	3/10/2023	504.87
			#10 HVY DUTY HOSE CL	400-650-540	11.30	
			#12 HVY DUTY HOSE CL	400-650-540	11.30	
			ULT PROMAX PREC BLUE	400-650-540	160.08	
			ULT PROMAX FL GREEN	400-650-540	160.08	
01-03123	LABORCHEX	182214	03-01-23 - 03-16-23 BILLING	I 202303340	3/27/2023	44.40
			03-01-23 - 03-16-23 BILLING	001-201-604	44.40	
01-02334	LATHAM, RITA	182215	MARCH 2023	I 202303275435	3/27/2023	450.00
			MARCH 2023	001-340-690	450.00	
01-03299	LEXISNEXIS RISK DATA MANA	182216	ZETX - TRAX SUBSCRIPTION	I 1834712-20221231	12/31/2022	2,341.50
			ZETX-TRAX	001-100-604	2,341.50	
01-02031	LOWE'S BUSINESS ACCOUNT	182217	ANCHOR BOLTS	I 17244	3/15/2023	44.58
			ANCHOR BOLTS 3/8 "	001-201-540	33.22	
			WASHERS FLAT 3/8"	001-201-540	11.36	
01-02031	LOWE'S BUSINESS ACCOUNT	182218	FD - SUPPLIES	I 24002	3/14/2023	63.94
			GE 1.5 LED TUB	001-160-637	32.40	
			CAN BASE HALO	001-160-637	4.98	
			15W LUBE CAN	001-160-637	14.94	
			10 ft PAD RATCHET 4P	001-160-637	14.98	
			DISCOUNT	001-160-637	3.36CR	
01-39175	LUSTRE-CAL	182219	FIXED ASSET STICKERS	I 190465	3/10/2023	819.00
			GREEN ASSET LABELS	001-201-540	405.00	
			BLUE ASSET LABELS	400-650-540	405.00	
			freight	400-650-540	9.00	
01-05221	LYNN, RANDALL	182220	MARCH 28, 2023 MEETING	I 032823	3/28/2023	50.00
			MARCH 28, 2023 MEETING	001-180-611	50.00	
01-39300	M A G P P A	182221	REGISTRATION	I 1678997719365	3/16/2023	25.00
			REGISTRATION	400-650-681	25.00	
01-41100	MADISON COUNTY SHERIFF'S	182222	HOUSING FEBRUARY 2023	I R-0223	3/01/2023	7,854.00
			HOUSING FEBRUARY 2023	001-100-687	7,854.00	
01-41100	MADISON COUNTY SHERIFF'S	182223	FEBRUARY MEDICAL 2023	I R-M0223	3/09/2023	89.53
			FEBRUARY MEDICAL 2023	001-100-687	89.53	
01-01078	MADISON COUNTY WASTEWATER	182224	BBWTF EXPANSION APRIL 2023	I 5046	3/01/2023	5,809.84
			BBWTF EXPANSION APRIL 2023	400-650-846	5,809.84	
01-01078	MADISON COUNTY WASTEWATER	182225	BOZEMAN RD PS APRIL 2023	I 5047	3/01/2023	1,832.14
			BOZEMAN RD PS APRIL 2023	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	182226	CATLETT RD INTERCEPTOR APR 23	I 5048	3/01/2023	1,409.79
			CATLETT RD INTERCEPTOR APR 23	400-650-842	1,409.79	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	182227	PARKWAY EAST FM APRIL 2023 PARKWAY EAST FM APRIL 2023	I 5049 400-650-845	3/01/2023 2,021.54	2,021.54
01-03554	MADISON SOUTH RUBBISH LAN	182228	LANDFILL CHARGES 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 17045 001-201-683 001-201-683 001-201-683	3/20/2023 780.00 30.00 30.00	840.00
01-03554	MADISON SOUTH RUBBISH LAN	182229	LANDFILL CHARGES 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 17062 001-201-683 001-201-683 001-201-683 001-201-683	3/27/2023 624.00 39.00 25.50 25.50	714.00
01-05253	MAGEE-PRAYTOR, LYNETTE	182230	MARCH 28, 2023 MEETING MARCH 28, 2023 MEETING	I 032823 001-180-611	3/28/2023 50.00	50.00
01-05253	MAGEE-PRAYTOR, LYNETTE	182231	DECEMBER 13, 2022 MEETING DECEMBER 13, 2022 MEETING	I 121322 001-180-611	12/13/2022 50.00	50.00
01-05372	MAGNOLIA CLIPPING & BROAD	182232	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202303275437 001-000-220	3/16/2023 20.00	20.00
01-03880	MALONE, DOUGLAS	182233	MARCH 23, 2023 MEETING MARCH 23, 2023 MEETING	I 032323 001-180-611	3/23/2023 50.00	50.00
01-42310	MARS MARKETING PROMOTIONA	182234	COR FLAGS 3X5 COR FLAGS 3X5 SHIPPING	I 42810 001-100-540 001-100-540	2/13/2023 449.64 20.00	469.64
01-42885	MCGRAW RENTAL AND SUPPLY	182235	HYDRAULIC HOSE CREDIT	C 531635.1.3 001-201-632	3/22/2023 84.09CR	84.09CR
01-42885	MCGRAW RENTAL AND SUPPLY	182236	ASPHALT RAKE ASPHALT RAKE	I 531279.1.1 001-201-540	3/14/2023 397.40	397.40
01-42885	MCGRAW RENTAL AND SUPPLY	182237	HYDRAULIC HOSE HYDRAULIC HOSE	I 531635.1.1 001-201-632	3/22/2023 47.40	47.40
01-42885	MCGRAW RENTAL AND SUPPLY	182238	HYDRAULIC HOSE 06U-606 FITTING 06U-666 90DEG. FITTI	I 531635.1.2 001-201-632 001-201-632	3/22/2023 11.07 25.62	36.69
01-42885	MCGRAW RENTAL AND SUPPLY	182239	HYDRAULIC HOSE HYDRAULIC HOSE 06U-666 90DEG. FITTI 06U-606 FITTING	I 531644.1.1 001-201-632 001-201-632 001-201-632	3/22/2023 47.40 25.62 11.07	84.09
01-00658	MCMANUS, MARK	182240	ADV TRAV: 04-18-23 - 04-20-23 ADV TRAV: 04-18-23 - 04-20-23	I 202303295453 400-650-610	3/29/2023 214.14	214.14

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05786	METROPOLITAN LIFE INSURAN	182241	TM05969153: APRIL 2023	I 202303295462	3/14/2023	1,903.39
			TM05969153: APRIL 2023	001-010-480	74.25	
			TM05969153: APRIL 2023	001-020-480	74.25	
			TM05969153: APRIL 2023	001-040-480	57.75	
			TM05969153: APRIL 2023	001-040-480	8.25	
			TM05969153: APRIL 2023	001-092-480	8.25	
			TM05969153: APRIL 2023	001-100-480	610.50	
			TM05969153: APRIL 2023	001-160-480	453.75	
			TM05969153: APRIL 2023	001-180-480	90.75	
			TM05969153: APRIL 2023	001-201-480	206.25	
			TM05969153: APRIL 2023	001-340-480	99.00	
			TM05969153: APRIL 2023	005-101-480	16.50	
			TM05969153: APRIL 2023	400-650-480	156.75	
			TM05969153: APRIL 2023	404-650-480	16.50	
			TM05969153: APRIL 2023	001-000-170	28.16	
			TM05969153: APRIL 2023	005-000-170	0.00	
			TM05969153: APRIL 2023	400-000-170	2.48	
			TM05969153: APRIL 2023	404-000-170	0.00	
01-06402	MID-STATES ORGANIZED CRIM	182242	HUMAN TRAFFICKING SUMMIT	I 300	3/02/2023	200.00
			HUMAN TRAFFICKING SUMMIT	001-100-681	200.00	
01-05399	MILLS, SCANLON, DYE, & PI	182243	SERVICES THROUGH 03-28-23	I 202303295460	3/29/2023	9,073.50
			SERVICES THROUGH 03-28-23	001-060-601	5,441.50	
			SERVICES THROUGH 03-28-23	001-060-601	80.00	
			SERVICES THROUGH 03-28-23	001-060-601	2,630.00	
			SERVICES THROUGH 03-28-23	001-060-601	240.00	
			SERVICES THROUGH 03-28-23	001-100-601	60.00	
			SERVICES THROUGH 03-28-23	001-201-601	562.00	
			SERVICES THROUGH 03-28-23	400-650-601	60.00	
01-00953	MISS INDUSTRIES FOR THE B	182244	BUSINESS CARDS	I 0056907-IN	3/21/2023	101.44
			BUSINESS CARDS	001-100-540	101.44	
01-00953	MISS INDUSTRIES FOR THE B	182245	E-CRASH CARDS	I 0056908-IN	3/21/2023	145.56
			E-CRASH CARDS	001-100-540	145.56	
01-00953	MISS INDUSTRIES FOR THE B	182246	BLUE FOLDERS	I 0056950-IN	3/22/2023	808.60
			BLUE FOLDERS	001-100-500	808.60	
01-47700	MISS STATE FIRE ACADEMY	182247	FD - TRAINING	I 30046	3/17/2023	500.00
			TRAINING-RAYBURN	001-160-681	500.00	
01-05432	ROBERT MOORE	182248	MARCH 28, 2023 MEETING	I 032823	3/28/2023	50.00
			MARCH 23, 2023 MEETING	001-180-611	50.00	
01-05432	ROBERT MOORE	182249	DECEMBER 13, 2022 MEETING	I 121322	12/13/2022	50.00
			DECEMBER 13, 2022 MEETING	001-180-611	50.00	
01-49450	MOTION INDUSTRIES INC	182250	472258V SEAL	I MS40-01005067	3/06/2023	37.19
			472258V SEAL	400-650-632	23.43	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-49450	MOTION INDUSTRIES INC	182250	472258V SEAL FREIGHT	I MS40-01005067 400-650-632	3/06/2023 13.76	37.19
						CONT
01-49863	MYERS, BRIAN	182251	ADV TRAV: 04-12-23 - 04-14-23 ADV TRAV: 04-12-23 - 04-14-23	I 202303295452 001-100-610	3/29/2023 105.80	105.80
01-53160	NORTHERN TOOL & EQUIPMENT	182252	RAIN SUITS RAIN SUITS LG & XLG	I 6401073073 001-201-540	3/14/2023 143.96	143.96
01-53160	NORTHERN TOOL & EQUIPMENT	182253	FIREARMS TRAILER UPFIT JUMBO WAGON JUMBO WAGON	I 6401073591 001-100-540 001-100-540	3/20/2023 179.99 179.99	359.98
01-01133	O'REILLY AUTO PARTS	182254	DEF & TRAILER PLUG 33790 CREDIT 33420 CREDIT	C 436873 001-201-540 001-201-540	3/15/2023 27.60CR 9.67CR	37.27CR
01-01133	O'REILLY AUTO PARTS	182255	ANTIFREEZE ANTIFREEZE ANTIFREEZE	I 421075 001-100-632 001-100-632	11/14/2022 11.99 11.99	23.98
01-01133	O'REILLY AUTO PARTS	182256	O'REILLY AUTO PARTS PADS ROTORS	I 436517 001-100-632 001-100-632	3/13/2023 75.59 328.50	404.09
01-01133	O'REILLY AUTO PARTS	182257	DEF & TRAILER PLUG DEF	I 436518 001-201-540	3/13/2023 129.90	129.90
01-01133	O'REILLY AUTO PARTS	182258	DEF & TRAILER PLUG 48445 TRAILER PLUG	I 436519 001-201-540	3/13/2023 28.02	28.02
01-01133	O'REILLY AUTO PARTS	182259	DEF & TRAILER PLUG 33790 FUEL.WAT SEP 33420 FUEL FILTER	I 436842 001-201-540 001-201-540	3/15/2023 27.60 9.67	37.27
01-53715	OFFICE PRODUCTS PLUS INC	182260	COFFEE CUPS 12OZ COFFEE CUPS 12OZ	I 1013306-0 001-100-540	3/24/2023 202.71	202.71
01-00593	PERFIT INC	182261	MARCH 2023 MARCH 2023	I 202303275438 001-340-690	3/27/2023 360.00	360.00
01-01932	PINNACLE TOWERS LLC	182262	TOWER RENTAL APRIL 2023 TOWER RENTAL APRIL 2023	I 40876541 005-101-604	4/01/2023 2,142.69	2,142.69
01-57350	PRASSEL LUMBER COMPANY IN	182263	6X6X16 TREATED POST 6X6X16 TREATED POST	I 041019 001-201-637	3/20/2023 64.74	64.74
01-57350	PRASSEL LUMBER COMPANY IN	182264	6X6X16 TREATED POST QUICKRETE	I 041142 001-201-575	3/21/2023 228.90	228.90
01-57550	PRECISION DELTA CORPORATI	182265	SRT AMMO 9MM 147GR FMJ SRT	I 26539 103-101-681	3/13/2023 5,103.20	5,103.20

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-57550	PRECISION DELTA CORPORATI	182266	PATROL AMMO 9MM FMJ 9MM 147GR FMJ	I 26543 001-100-681	3/13/2023 14,033.80	14,033.80
01-59525	REALTY SIGN SERVICE	182267	HHHWD SIGNS 24 X 32 SIGNS 18 X 24 SIGNS 24 X 32 ARROW	I 25086 001-201-585 001-201-585 001-201-585	3/16/2023 283.00 172.00 123.20	578.20
01-03228	REGIONS BANK	182268	GEN OBLIG BONDS SERIES 2021 GEN OBLIG BONDS SERIES 2021 GEN OBLIG BONDS SERIES 2021	I 202303275441 200-450-893 200-450-892	3/05/2023 5,637.60 481,000.00	486,637.60
01-60575	REVELL HARDWARE & SUPPLY	182269	FIRE ARMS TRAILER SUPPLY FLAT WHITE PAINT BRS COMBO LOCK	I 1102/D 001-100-540 001-100-540	3/20/2023 16.71 46.78	63.49
01-05276	RICE, JUDY	182270	MARCH 23, 2023 MEETING MARCH 23, 2023 MEETING	I 032323 001-180-611	3/23/2023 50.00	50.00
01-05877	RIDGELAND HIGH SCHOOL TIT	182271	ADV-COMPETITION FOR ROBOTICS ADV-COMPETITION FOR ROBOTICS	I 202303305465 001-093-615	3/29/2023 200.00	200.00
01-61065	RIDGELAND POLICE DEPT	182272	CID BUY MONEY CID BUY MONEY	I 202303295450 001-100-692	3/23/2023 1,000.00	1,000.00
01-02496	RJ YOUNG COMPANY	182273	C-JC1548: 02-23-23 - 03-22-23 C-JC1548: 02-23-23 - 03-22-23 C-JC1548: 02-23-23 - 03-22-23 C-JC1548: 02-23-23 - 03-22-23 C-JC1548: 02-23-23 - 03-22-23 C-JC1548: 02-23-23 - 03-22-23 C-JC1548: 02-23-23 - 03-22-23 C-JC1548: 02-23-23 - 03-22-23 C-JC1548: 02-23-23 - 03-22-23 C-JC1548: 02-23-23 - 03-22-23 C-JC1548: 02-23-23 - 03-22-23	I INV6238130 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 001-340-635 400-650-635 001-201-635	3/21/2023 413.90 136.19 538.16 26.85 1,981.31 443.11 471.40 366.54 504.70 124.16	5,006.32
01-06122	ALEX DON ROBERTS	182274	MARCH 23, 2023 MEETING MARCH 23, 2023 MEETING	I 032323 001-180-611	3/23/2023 50.00	50.00
01-06423	CODY ROWE	182275	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 202303275439 001-000-122	3/14/2023 100.00	100.00
01-06044	SCOTT INSURANCE SERVICES	182276	SURETY- RENT PROG MGR B.SEARS SURETY- RENT PROG MGR B.SEARS	I 46236 001-092-625	3/13/2023 100.00	100.00
01-06424	SERVPRO OF JACKSON	182277	OVERPMT OF PRIVILEGE LICENSE OVERPMT OF PRIVILEGE LICENSE	I 202303275443 001-000-220	3/10/2023 9.00	9.00
01-04854	SITEONE LANDSCAPE SUPPLY	182278	CHALK FOR WOLCOTT CHALK FOR WOLCOTT	I 127712589-001 001-340-575	3/22/2023 420.00	420.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00604	SMITH MARINE INC	182279	FD - REPAIR TRITOON	I 14380	3/09/2023	903.08
			PARTS	001-160-635	215.58	
			LABOR	001-160-635	687.50	
01-65950	SOUTHERN ADMINISTRATORS	182280	COMPANY# 106: APRIL 2023	I 23032210600000	3/22/2023	483.65
			COMPANY# 106: APRIL 2023	001-010-481	15.75	
			COMPANY# 106: APRIL 2023	001-020-481	12.25	
			COMPANY# 106: APRIL 2023	001-040-481	5.25	
			COMPANY# 106: APRIL 2023	001-092-481	0.00	
			COMPANY# 106: APRIL 2023	001-040-481	1.75	
			COMPANY# 106: APRIL 2023	001-100-481	87.50	
			COMPANY# 106: APRIL 2023	001-160-481	66.50	
			COMPANY# 106: APRIL 2023	001-180-481	10.50	
			COMPANY# 106: APRIL 2023	001-201-481	19.25	
			COMPANY# 106: APRIL 2023	001-340-481	12.25	
			COMPANY# 106: APRIL 2023	005-101-481	1.75CR	
			COMPANY# 106: APRIL 2023	400-650-481	21.00	
			COMPANY# 106: APRIL 2023	404-650-481	3.50	
			COMPANY# 106: APRIL 2023	001-000-170	207.92	
			COMPANY# 106: APRIL 2023	005-000-170	1.50CR	
			COMPANY# 106: APRIL 2023	400-000-170	20.48	
			COMPANY# 106: APRIL 2023	404-000-170	3.00	
01-03210	SOUTHERN CONNECTION POLIC	182281	MCCULLOUGH CARRIER	I 24988	3/15/2023	138.99
			OUTER CARRIER	001-100-535	124.99	
			MOLLE	001-100-535	14.00	
01-03210	SOUTHERN CONNECTION POLIC	182282	SCU UNIFORMS	I 24997	3/15/2023	889.94
			SS POLO	001-100-535	257.94	
			BDU	001-100-535	632.00	
01-03210	SOUTHERN CONNECTION POLIC	182283	DISPATCH POLOS CLAY	I 25067	3/20/2023	85.98
			DISPATCH POLOS CLAY	001-100-535	85.98	
01-03210	SOUTHERN CONNECTION POLIC	182284	FD - UNIFORMS	I 25077	3/21/2023	118.00
			TATICAL PANTS	001-160-535	118.00	
01-03210	SOUTHERN CONNECTION POLIC	182285	WINSTEAD SCU POLOS	I 25121	3/23/2023	98.00
			WINSTEAD SCU POLOS	001-100-535	98.00	
01-03210	SOUTHERN CONNECTION POLIC	182286	UPFIT P391	I 25129	3/24/2023	9,158.58
			BLUE PRINT SILVER	001-100-730	1,702.48	
			BLUE PRINT LINK	001-100-730	368.16	
			SOS MPOWER 4" LIGHT	001-100-730	509.60	
			MPOWER 4" LIGHT	001-100-730	282.88	
			POWER DIST.	001-100-730	65.00	
			LABOR	001-100-730	2,000.00	
			RHINO PUSH BUMPER	001-100-730	388.62	
			TROY CONSOLE	001-100-730	365.04	
			TROY CUPHOLDER	001-100-730	40.56	
			TROY ARMREST	001-100-730	136.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	182286	UPFIT P391	I 25129	3/24/2023	9,158.58
			TROY PARTITION	001-100-730	811.98	
			TROY KICK PLATE	001-100-730	169.26	
			MPOWER LIGHT BAR	001-100-730	2,278.50	
			RADIO ANTENNA	001-100-730	40.00	
01-03210	SOUTHERN CONNECTION POLIC	182287	UPFIT P392	I 25130	3/24/2023	9,158.58
			BLUEPRINT SYSTEM	001-100-730	1,702.48	
			BLUEPRINT LINK	001-100-730	368.16	
			MPOWER 4" LIGHT	001-100-730	509.60	
			MPOWER 4" LIGHT	001-100-730	282.88	
			POWER DIST.	001-100-730	65.00	
			LABOR	001-100-730	2,000.00	
			RHINO PUSHBUMPER	001-100-730	388.62	
			TROY CONSOLE	001-100-730	365.04	
			TROY CUPHOLDER	001-100-730	40.56	
			TROY ARMREST	001-100-730	136.50	
			TROY PARTITION	001-100-730	811.98	
			TROY KICK PLATE	001-100-730	169.26	
			MPOWER LIGHTBAR	001-100-730	2,278.50	
			ANTENNA BASE	001-100-730	40.00	
01-03210	SOUTHERN CONNECTION POLIC	182288	CHAPIN SGT PLATES	I 25137	3/24/2023	33.00
			GOLD SGT SERVING	001-100-535	18.00	
			GOLD NAME PLATE	001-100-535	15.00	
01-03210	SOUTHERN CONNECTION POLIC	182289	HEGWOOD TIE	I 25139	3/24/2023	11.99
			HEGWOOD TIE	001-100-535	11.99	
01-06226	STANLEY STEEMER	182290	CARPET CLEANING PD	I 95998	3/25/2023	1,644.80
			CHASE LOUNGE CLEAN	001-100-604	60.00	
			CHAIR CLEANING	001-100-604	196.00	
			RESTROOM TILE CLEAN	001-100-604	594.00	
			CARPET CLEANING	001-100-604	794.80	
01-67940	STAR SERVICE INC OF JACKS	182291	00753: 04-01-23 - 4-30-23	I 785465	3/25/2023	4,270.02
			00753: 04-01-23 - 4-30-23	001-010-637	359.66	
			00753: 04-01-23 - 4-30-23	001-092-637	917.39	
			00753: 04-01-23 - 4-30-23	001-100-637	692.76	
			00753: 04-01-23 - 4-30-23	001-160-637	1,024.03	
			00753: 04-01-23 - 4-30-23	001-201-637	188.97	
			00753: 04-01-23 - 4-30-23	001-340-637	621.24	
			00753: 04-01-23 - 4-30-23	001-350-637	307.45	
			00753: 04-01-23 - 4-30-23	400-650-637	158.52	
01-68250	STATE TREASURER FUND: 337	182292	ANALYTICAL FEES: FEBRUARY 2023	I 90129125	3/13/2023	1,080.00
			ANALYTICAL FEES: FEBRUARY 2023	001-100-604	1,080.00	
01-06425	STORAGEMAX RIDGELAND	182293	OVERPMT OF PRIVILEGE LICENSE	I 202303275444	3/10/2023	20.00
			OVERPMT OF PRIVILEGE LICENSE	001-000-220	20.00	
01-68950	SUBER, CONNIE	182294	MARCH 28, 2023 MEETING	I 032823	3/28/2023	50.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-68950	SUBER, CONNIE	182294	MARCH 28, 2023 MEETING	I 032823	3/28/2023	50.00	CONT
			MARCH 28, 2023 MEETING	001-180-611	50.00		
01-68950	SUBER, CONNIE	182295	DECEMBER 13, 2022 MEETING	I 121322	12/13/2022	50.00	
			DECEMBER 13, 2022 MEETING	001-180-611	50.00		
01-69095	SULLIVAN ELECTRIC	182296	REPAIR LIGHTS	I 768440	3/01/2023	1,980.00	
			REPAIR LIGHTS	001-201-637	990.00		
			REPAIR LIGHTS	400-650-637	990.00		
01-69095	SULLIVAN ELECTRIC	182297	FD - SERVICE CALL	I 768441	3/15/2023	2,070.00	
			LIGHTING ALL STATION	001-160-637	2,070.00		
01-69095	SULLIVAN ELECTRIC	182298	SERVICE WOLCOTT/TENNIS	I 768442	3/20/2023	3,600.00	
			SERVICE WOLCOTT	001-340-637	1,440.00		
			SERVICE QUAD WOLCOTT	001-340-637	1,800.00		
			SERVICE TENNIS CTR	001-340-637	360.00		
01-05541	LEIGH SULLIVAN	182299	DECEMBER 13, 2022 MEETING	I 121322	12/13/2022	50.00	
			DECEMBER 13, 2022 MEETING	001-180-611	50.00		
01-06312	SUPER SMART SHOPPERS	182300	EVIDENCE TRAJ RODS	I PS-INV103099	3/21/2023	315.96	
			EVIDENCE TRAJ RODS	001-100-540	64.00		
			GUN BOX	001-100-540	159.96		
			EYE CONNECTOR ADAPTE	001-100-540	15.00		
			SHIPPING	001-100-540	77.00		
01-05044	TATE, MITCHELL	182301	ADV TRAV: 04-16-23 - 04-18-23	I 202303295454	3/29/2023	105.80	
			ADV TRAV: 04-16-23 - 04-18-23	001-100-610	105.80		
01-05044	TATE, MITCHELL	182302	TRAVEL 03-22-23 - 03-23-23	I 202303295456	3/29/2023	64.40	
			TRAVEL 03-22-23 - 03-23-23	001-100-610	64.40		
01-02274	TCS WARE INC	182303	APRIL 2023 MONTHLY SERVICE	I 152913	3/21/2023	4,865.00	
			APRIL 2023 MONTHLY SERVICE	001-100-635	4,865.00		
01-70350	TEMPLE INC	182304	SNMP ADAPTER	I INV0227899	3/15/2023	1,140.00	
			SNMP ADAPTER	001-201-540	1,140.00		
01-05489	TIREHUB LLC	182305	CHARGER TIRES	I 33388446	3/22/2023	1,260.00	
			CHARGER TIRES	001-100-632	1,250.00		
			MS TIRE FEE	001-100-632	10.00		
01-02852	TRANSAMERICA LIFE INSURAN	182306	GROUP# 0B232: MARCH 2023	I 2504946458	4/01/2023	128.90	
			GROUP# 0B232: MARCH 2023	001-000-171	128.90		
01-02393	TYLER TECHNOLOGIES	182307	APR 2023 - MAR 2024 MAINTENANC	I 025-412082	4/01/2023	4,092.75	
			APR 2023 - MAR 2024 MAINTENANC	001-180-635	2,046.38		
			APR 2023 - MAR 2024 MAINTENANC	400-650-635	2,046.37		
01-02393	TYLER TECHNOLOGIES	182308	MAINTENANCE 05-01-23 - 4-30-24	I 025-415576	4/01/2023	36,879.77	
			MAINTENANCE 05-01-23 - 4-30-24	001-040-635	22,195.05		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02393	TYLER TECHNOLOGIES	182308	MAINTENANCE 05-01-23 - 4-30-24	I 025-415576	4/01/2023	36,879.77
			MAINTENANCE 05-01-23 - 4-30-24	001-180-635	1,284.04	CONT
			MAINTENANCE 05-01-23 - 4-30-24	400-650-635	12,116.64	
			MAINTENANCE 05-01-23 - 4-30-24	001-010-635	1,284.04	
01-02393	TYLER TECHNOLOGIES	182309	APRIL 2023	I 025-415929	4/01/2023	370.00
			APRIL 2023	400-650-604	370.00	
01-00544	U.S. LAWNS OF JACKSON	182310	MONTHLY MAINTENANCE	I 48635	4/01/2023	8,442.00
			MONTHLY MAINTENANCE	001-340-604	8,442.00	
01-00544	U.S. LAWNS OF JACKSON	182311	PINE STRAW INSTALL	I 48676	3/22/2023	1,820.00
			PINE STRAW INSTALL	001-340-575	1,820.00	
01-03710	UNION AUTO PARTS	182312	FD - AUTO PARTS	I 2544272-00	3/10/2023	80.21
			BRAKE PADS	001-160-632	80.21	
01-03710	UNION AUTO PARTS	182313	BATTERY 31 STUD	I 2551140-00	3/21/2023	239.92
			BATTERY 31 STUD	001-201-632	239.92	
			CORE CHARGE	001-201-632	36.00	
			CORE RETURN	001-201-632	36.00CR	
01-03710	UNION AUTO PARTS	182314	BATTERY 31 STUD	I 2554054-00	3/24/2023	107.10
			GREASE 5GAL.	001-201-635	107.10	
01-01546	VENABLE GLASS SERVICES	182315	P384 WINDSHIELD	I 1-346780	3/03/2023	292.00
			P384 WINDSHIELD	001-100-632	292.00	
01-01546	VENABLE GLASS SERVICES	182316	AC WINDSHIELD 344	I 1-347864	3/17/2023	250.00
			AC WINDSHIELD 344	001-100-632	250.00	
01-75100	WAGGONER ENGINEERING, INC	182317	PROJECT# 0021259.002	I 40696	3/10/2023	18,180.00
			PROJECT# 0021259.002	475-650-600	18,180.00	
01-75100	WAGGONER ENGINEERING, INC	182318	PROJECT# 0021267.000	I 40697	3/10/2023	9,000.00
			PROJECT# 0021267.000	325-601-600	9,000.00	
01-75450	WALMART	182319	SUPPLIES	C 07452A	3/15/2023	31.94CR
			CREDIT	001-201-500	31.94CR	
01-75450	WALMART	182320	ADMIN COFFEE	I 00215	3/14/2023	47.94
			COFFEE	001-040-540	47.94	
01-75450	WALMART	182321	FD - SUPPLIES ST. 3	I 02551A	3/22/2023	207.23
			TOILET CLEANER	001-160-510	10.44	
			DAWN ULTRA	001-160-510	9.94	
			REGULAR 409	001-160-510	13.92	
			CASCADE	001-160-510	19.94	
			TUMBLERS	001-160-540	7.92	
			TUMBLER	001-160-540	0.50	
			SCOTCH FILM	001-160-540	3.00	
			LDS MBZ 2X19	001-160-540	26.94	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	182321	FD - SUPPLIES ST. 3	I 02551A	3/22/2023	207.23
			SPECIAL PACK	001-160-540	9.58	CONT
			COFFEE CREAMER	001-160-540	6.98	
			FOLGERS COFFEE	001-160-540	69.79	
			COFFEE FILTERS	001-160-540	1.48	
			GV WATER	001-160-540	26.80	
01-75450	WALMART	182322	SUPPLIES	I 07453	3/15/2023	29.85
			HAND SANITIZER	001-201-540	29.85	
01-75450	WALMART	182323	SUPPLIES	I 08183	3/15/2023	16.78
			3 X 3 POST IT NOTE	001-201-500	6.54	
			CREAMER	001-201-540	7.96	
			COFFEE FILTERS	001-201-540	2.28	
01-75450	WALMART	182324	SUPPLIES	I 08184A	3/15/2023	31.94
			SUPPLIES	001-201-500	29.85	
			TAX	001-201-500	2.09	
01-75750	WARING OIL CO	182325	OFFROAD DIESEL-GENERATOR	I 214640	2/08/2023	780.09
			OFFROAD DIESEL-GENERATOR	001-100-525	762.00	
			ENVIRON FEE	001-100-525	0.80	
			MSLOGOV	001-100-525	2.00	
			OIL SPILL FUND	001-100-525	1.21	
			LUST FUND	001-100-525	0.20	
			COMPLIANCE FEE	001-100-525	13.88	
01-06426	WEIGHT WATCHERS	182326	OVERPMT OF PRIVILEGE LICENSE	I 202303275445	3/20/2023	50.00
			OVERPMT OF PRIVILEGE LICENSE	001-000-220	50.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	182327	16' PINESTRAW TRAILER	I S-4073144	3/14/2023	5,800.00
			16' PINESTRAW TRAILER	001-201-730	5,800.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	182328	REPLACE WHEELS ON SAW	I S-4074673	3/17/2023	299.00
			FRONT WHEELS	001-201-635	299.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	182329	REPLACE WHEELS ON SAW	I S-4075933	3/21/2023	369.10
			REAR WHEELS	001-201-635	337.10	
			FREIGHT	400-650-635	32.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	182330	REPLACE WHEELS ON SAW	I S-4076447	3/22/2023	275.00
			JACK CONTROL BOX	400-650-635	250.00	
			FREIGHT	400-650-635	25.00	
01-03263	SABRINA WILLIAMS	182331	REISSUE VOIDED CHECK	I 202303305466	3/30/2023	225.00
			REISSUE VOIDED CHECK	001-000-169	225.00	
01-77020	WILLRIDGE, TONY	182332	ADV TRAV: 04-12-23 - 04-14-23	I 202303295455	3/29/2023	105.80
			ADV TRAV: 04-12-23 - 04-14-23	001-100-610	105.80	
01-05533	JAMES SCOTT WOMACK	182333	NEW HIRE POLYGRAPH	I 202303235428	3/21/2023	1,000.00
			NEW HIRE POLYGRAPH	001-100-604	1,000.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02983	YELVERTON CONSULTING, LLC	182334	APRIL 2023 CONSTULTING FEE	I 2023-04R	4/03/2023	3,000.00
			APRIL 2023 CONSTULTING FEE	001-020-604	3,000.00	
					TOTAL =	1,148,418.62

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	256,254.21
005	COURT SERVICES FEE FUND	2,437.98
103	FORFEITURE AND SEIZURE	5,103.20
200	G. O. BOND FUND	486,637.60
325	HIGHLAND COMMERCE DR	9,000.00
388	HIGHLAND COLONY REBUILD	96,075.00
400	PUBLIC UTILITIES FUND	50,355.69
404	EMCRS OPERATION & MAINT	141,529.54
467	METER SWAP PROJECT	78,230.40
475	HIGHLAND COLONY WELL TANK	18,180.00
491	FIRE PROTECTION SURCHARGE	4,615.00
TOTALS FOR ALL FUNDS =		1,148,418.62

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/03/2023

PAY PERIOD ENDING: 3/16/2023

March 24, 2023 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	848.00	40,384.16	VEH	54.40	AFA	AFACC	1079.84		FED W/H	421,797.03	34,111.03	
SMON	0.00	30,490.91			AFC	AFCAN	892.80		ST WH MS	421,797.03	11,898.00	
REG	17,326.25	374,561.49			AFD	AFSHO	1196.40		FICA	469,554.65	29,112.43	29112.43
R/O	4.75	121.11			AFH	AFHOS	442.11		MEDI	469,554.65	6,808.57	6808.57
O/T	194.00	4,671.56			AFS	AFSPE	252.30					
CE	21.39	0.00			ANN	ANUTY	4125.50					
CMPRG	6.25	0.00			C18	CHSUP	202.50					
COMP	55.25	1,192.56			C32	CHSUP	225.00					
SICK	391.00	7,950.88			C39	CHSUP	152.50					
VAC	593.75	17,734.64			C42	CHSUP	147.50					
HOL	294.00	5,633.63			C43	CHSUP	110.00					
MLT	210.00	3,282.24			C59	CHSUP	285.25					
PARAM	0.00	3,846.20			C67	CHSUP	177.50					
SHIFT	0.00	375.00			C73	CHSUP	86.50					
YMCA	0.00	16.50			C74	CHSUP	165.00					
TRAFF	0.00	960.96			C79	CHSUP	171.00					
FUGTF	12.00	483.84			C81	CHSUP	75.00					
MBNHI	18.00	762.84			C82	CHSUP	127.50					
					C86	CHSUP	87.50					
					C87	CHSUP	72.50					
					C88	CHSUP	327.50					
					CAF	ADMFE	106.50	124.96				
					CCF	CANCF	64.45					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1331.32					
					CRU	CRUN	3050.88					
					D83	GARNI	304.43					
					DCF	DENCF	1886.99	1063.30				
					DCM	DCM	312.72	151.90				
					DEN	DENTL		2217.74				
					DMO	DMO		91.14				
					FCE	FLEX	6.20					
					HCF	HTHCF	12042.31	19377.15				
					HCM	HCM	2044.42	2981.10				
					HLT	HELTH		44716.50				
					HMO	HMO	574.00	596.22				
					HRF	HRF	176.80	254.24				
					LIF	LIFE	17.18	953.96				
					MDF	YMCA	114.00					
					PBA	POBEN	235.00					
					RET	RET	43632.12	84847.65				
					UNR	UNREM	2731.61					
TOTALS:	19,974.64	492,468.52		54.40			79043.13	157388.11			81,930.03	35921.00

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/03/2023

PAY PERIOD ENDING: 3/16/2023

*** G R A N D T O T A L S ***

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	21,830.50	21,116.86	0.00	713.64	0.00	0.00	3,469.81	3,173.48	15,187.21
001-020	20,195.61	19,399.36	0.00	796.25	0.00	0.00	6,348.93	2,627.29	11,219.39
001-040	23,967.52	23,618.32	0.00	349.20	0.00	0.00	3,767.20	4,325.70	15,874.62
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	161,347.44	143,815.01	3,514.18	11,435.61	2,582.64	0.00	23,554.60	27,113.57	110,679.27
001-160	109,740.59	98,527.80	0.00	7,366.59	3,846.20	0.00	20,412.41	17,997.52	71,330.66
001-180	25,764.10	23,168.68	0.00	2,578.92	16.50	0.00	3,110.69	4,797.19	17,856.22
001-201	49,892.36	46,471.29	122.63	3,259.69	16.35	22.40	5,959.99	8,041.58	35,868.39
001-340	30,817.38	26,564.33	1,013.10	3,239.95	0.00	0.00	3,481.33	5,218.08	22,117.97
005-101	4,485.60	4,050.88	0.00	434.72	0.00	0.00	1,008.26	782.29	2,695.05
400-650	39,925.02	34,593.59	21.65	5,173.02	104.76	32.00	6,933.97	7,284.24	25,674.81
404-650	3,111.20	2,664.84	0.00	446.36	0.00	0.00	865.84	342.02	1,903.34
TOTALS	492,522.92	445,436.56	4,671.56	35,793.95	6,566.45	54.40	79,043.13	81,930.03	331,495.36

REGULAR INPUT: 249

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 249



MEETING OF THE COMMUNITY AWARENESS COMMITTEE

CITY OF RIDGELAND, MISSISSIPPI

February 27, 2023, 5:30 PM

MEETING MINUTES

i. Call to Order

Chairman Shelia Jackson called the February 27, 2023 meeting of the Community Awareness Committee to order. Present were Shelia Jackson, Shirley Gill, Becky Tilton, Carla Palmer Allen, Walter Young, Jr., Lazaire Bradley Martin, Ted Arich, Bethany Dooley, Loden Snell and Kim Cooper.

ii. Approval of Minutes

Walter Young made a motion to approve the minutes of the January 30, 2023 meeting. Shirley Gill seconded the motion and the minutes were unanimously approved by the Committee.

iii. Real Estate Report

Carla Palmer shared with the Committee recent real estate statistics for Ridgeland.

- Market is still down; rates went up to 6.8-7 percent
 - 1 listing under 300,000
 - 11 pending
 - Average time on market is around 18 days
 - 8 closing
- Over 300,000
 - 10 over 1 million
 - 19 listings total
 - 8 pending
 - 55 days average time on market

iv. Education Report

Lazaire Bradley Martin provided the education report.

- New calendar for next school year has come out
- Ms. Martin shared details regarding upcoming events for Ann Smith Elementary, Highland Elementary, Old Town Middle School and Ridgeland Highland

- Recommends that a new committee member attend an upcoming Mississippi School Board Association meeting
- Ms. Martin would like to meet with PTOs and set up a database for future committee efforts (volunteering) and possibly partner with the Chamber

v. Religious & Community Report

Bethany Dooley provided the religious and community report.

- Churches are getting ready for the Easter season and there will be a number of meetings and activities
- First Ridgeland Baptist Church will have an April Easter event at the Renaissance
- Email Ms. Dooley if you have service volunteer needs

vi. Madison County Tax Updates

Walter Young, Jr. shared the most recent Madison County tax report

vii. HOA Update

Becky Tilton provided a Montrachet HOA update

- Ms. Tilton reported that Montrachet has had issues with AT&T coming into the neighborhood for fiber installation
 - Flag and paint marker problems
 - Sporadic work and problems with project completion
 - Lack of onsite management
- Ms. Tilton recommend the following:
 - Request that Public Works work with HOAs
 - Recommended that Public Works or the Board address issues based on permits, set timelines, etc.
 - Public Works could conduct drive by inspections while work is taking place
 - Request that a representative from Public Works attend the March meeting to discuss

viii. County Line Road Update

Ted Arich provided an update regarding County Line Road.

ix. Adjournment

There being no further business before the Community Awareness Committee, the Chairman adjourned the meeting at 6:29 p.m.