

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 20, 2023
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

June 6, 2023

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

June 5, 2023

1. AGENDA ITEMS

- a) Cleaning of Private Property - 317 Sagewood Drive - Continuation from June 5, 2023
- b) Cleaning of Private Property - 206 Peach Orchard
- c) Cleaning of Private Property - 322 South Wheatley Street
- d) Approve the Director of Public Works to approve a Temporary Wireless Communication Facility located behind Altitude Trampoline Park and Crunch Fitness including up to 3 renewals for a total of a 1 year period while a new tower location is being considered contingent upon an adequate amount of unused/damaged equipment being removed from right-of-ways

2. CONSENT ITEMS

- a) Landscape Contract with U. S. Lawns for City Hall
- b) Surplus Weapons to Sell (Police Department)
- c) Surplus Vehicles (Police Department)
- d) Approve Sole Source Letter from Badger Meter
- e) Authorize the Mayor to sign the Neel-Schaffer CE&I Contract for East County Line Road Resurfacing Improvements Project pending MDOT concurrence
- f) Authorize Mayor to Request Project Activation with MDOT for Steed Road TA Project - Steed Road Connector Multi-Use Path and Approve Budget Amendment Decreasing General Fund Balance \$591,325, Increasing Account 385-000-203 (Grants), Increasing Account 385-601-600 (Engineering) \$210,000, Increasing Account 385-601-601 (Legal) \$2,000, Increasing Account 385-601-750 (Contractor) \$1,272,750, and Increasing Account 385-601-760 (Other Costs) \$1,000
- g) Approve Truck Route Permit for 110 Bridgewater Bend (house)

- h) Approve Truck Route Permit for 113 Bridgewater Bend (house)
- i) Approve Truck Route Permit for 131 Bridgewater Crossing (house-small renovation)
- j) Accept Resignation of Larry Miller from the Zoning Board and Approve Moving David Dunbar from the Architectural Review Board to the Zoning Board
- k) Approve Appointment Rick Eades to the Architectural Review Board by Mayor Gene McGee

3. PAYMENT OF CLAIMS

- a) 183625 - 183979 and June 16, 2023 Payroll (\$1,705,047.46)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

On-Call Book Update

June 2023 Sales Tax Report

May 2023 Financial Statement

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

The Mayor opened the June 6, 2023 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Brian Ramsey followed by the pledge of allegiance.

The Mayor and Board were provided a copy of the May 19, 2023 letter from the Historical Committee and the City Attorney Statement for services through May 26, 2023.

Next came the recognition of Nicolas Gerard Rowen for his recent graduation from the U. S. Navel Academy, where he received a Bachelor of Science degree in Information Technology and a commission as a U. S. Navy Ens. Mayor McGee stated that it is a blessing to see young men and women in our community strive to achieve their goals. Nicolas Rowen is a shining example and the City of Ridgeland commends you on your most recent accomplishment. Not only did Nicolas excel academically, but he also dedicate his time to football, the gospel choir, the boxing team at the Academy, and was a member of the National Society of Black Engineers. Mayor McGee thanked Nicolas Rowen for giving back to Ridgeland during his high school years. With a full academic schedule at Madison Ridgeland Academy, sports, drama, and choir, he made time to volunteer at Wee Care Daycare, Night to Shine, which enables special need students to have the same high school experiences similar as other students, Big Iron Ministry out of Trace Ridge Baptist Church, and with the Fellowship of Christian Athletes during their Christmas fundraiser. Mayor McGee then presented Nicolas Rowen with a Proclamation and again congratulated him on his achievements and wished him the best in his future endeavors.

Next came the recognition of Training Officer Stephen Webb for being selected "Officer of the Month" for April 2023. Mayor McGee announced that Training Officer Stephen Webb returned to the Ridgeland Police Department in September, 2022 and was soon after chosen as the department's Training Officer in January, 2023. Shortly after taking this office, Officer Webb took it upon himself to assist the Chief's office with finalizing plans for the purchase of much needed body cameras and new in-car cameras. This task is not in the Training Officer's list of duties and responsibilities. Officer Webb met with the proper vendors, studied the budget, finalized a federal grant that was earmarked for this purchase and prepared a detailed proposal that was used by the Chief of Police to present this purchase to the Mayor and Board of Aldermen for approval. Ultimately, Officer Webb's initiative and determination resulted in the approval of the proposal and the department is awaiting the delivery of the new equipment. These cameras will assist the department in investigations and oversight of officer conduct. Officers working for the City of Ridgeland will have a new tool on their uniform that will protect them from liability as they perform their duties professionally. Mayor McGee thanked Officer Stephen Webb for all his hard work and dedication to the City of Ridgeland and encouraged him to keep up the hard work.

Next came the matter of accepting the Minutes of the May 15, 2023 Work Session and the May 16, 2023 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the cleaning of the property located at 317 Sagewood Drive, Ridgeland, MS. Public Works Director Alan Hart informed the Board of Aldermen the property had been cleaned to the point that it did not meet the requirements of adjudication, but he would request that the matter be continued until the June 20, 2023 meeting. Mr. J. B. Sutton, who resides at 215 Sagewood Drive, made comments and voiced his concerns to the Board of Aldermen. Alderman Chuck Gautier moved to continue the June 20, 2023 meeting. Alderman Kevin Holder seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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

- a) Site Plan / Architectural Review for Aplos at the Renaissance - Order Attached Hereto As Exhibit "A"
- b) Approve Truck Route Permit for 370 Old Agency Road - St. Andrews (Football Field) - Order Attached Hereto As Exhibit "B"
- c) Approve Pay Estimate #6 for City Wide Traffic Signal Safety Improvements, Lewis Electric, April 11, 2023-May 30, 2023 - Order Attached Hereto As Exhibit "C"
- d) Approve Benchmark Engineering & Surveying, LLC Professional Services Contract for Preliminary Engineering & Surveying on Lake Harour Drive Westbound Travel Lanes & Multi-Use Path Reconstruction Project - Order Attached Hereto As Exhibit "D"
- e) Approve Michael Baker International, Inc. Consultant Selection for Construction Engineering & Inspection (CE&I) Services for U.S. Highway 51 -Lake Harbour Drive Intersection Improvements Project - Order Attached Hereto As Exhibit "E"
- f) Approve Michael Baker International, Inc. Supplemental Agreement No.1 to their Preliminary Engineering Professional Services Contract for U.S. Highway 51 - Lake Harbour Drive Intersection Improvements Project - Order Attached Hereto As Exhibit "F"
- g) Surplus John Deere Pro Gator and Authorize Donation to Ridgeland High School Athletic Department - Resolution Attached Hereto As Exhibit "G"
- h) Approve the Contract between the City of Ridgeland Police Department and Essential Touchstones, LLC. (Police Department) - Order Attached Hereto As Exhibit "H"
- i) Approve Sole Source Letter from Motorola Solutions (Police Department) - Order Attached Hereto As Exhibit "I"
- j) Approve Budget Amendment to transfer \$100,000 from the Gas and Oil account to the Overtime account. (Police Department) - Resolution Attached Hereto As Exhibit "J"
- k) Accept and Transfer MLEOTA Training Reimbursement (Police Department) - Resolution Attached Hereto As Exhibit "K"
- l) Reappoint Lana Odom as the Ridgeland Representative to the Madison County Library Board of Trustees - Order Attached Hereto As Exhibit "L"
- m) Budget Amendment Decreasing Account 390-000-192 \$3,158.67 and Increasing Account

390-601-760 for Purchase of Display Cabinet for History Room - Resolution Attached Hereto As Exhibit "M"

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

o) May 2023 Privilege License Report - Order Attached Hereto As Exhibit "O"

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

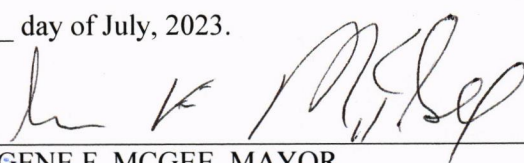
The Mayor then declared the Motion carried.

Next came the payment of claims 183295 - 183624 and May 19, 2023 Payroll (\$2,119,03.81). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

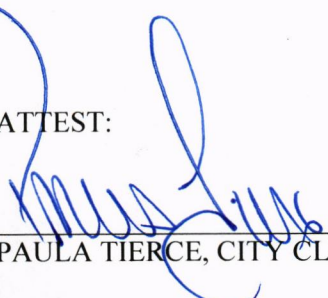
Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:19 p.m.

WITNESS MY SIGNATURE, this the 7th day of July, 2023.


GENE F. MCGEE, MAYOR

ATTEST:


PAULA TIERCE, CITY CLERK



**MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JUNE 5, 2023
6:00 P.M.**

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

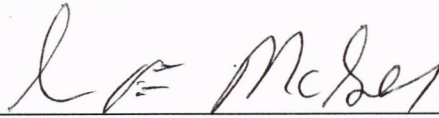
The City Clerk adjudicated that proper notice was made; a copy of which is attached hereto as Exhibit "A".

Holiness Barnes, President of the Southwest Madison County Homeowners' Association, discussed concerns of the association with the Board of Aldermen and presented a letter, which is attached hereto as Exhibit "B". Mayor McGee informed Mr. Barnes that he would reply to the concerns outlined in the letter, in writing, after discussing said issues with the appropriate department head.

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, June 6, 2023. Each item was discussed with no action being taken by the Board of Aldermen.

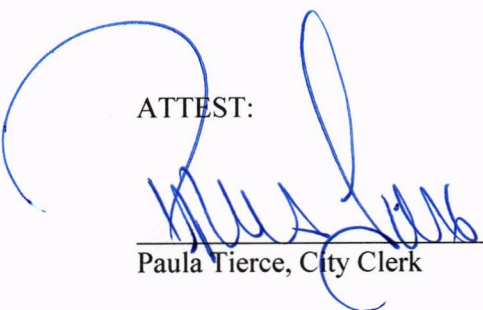
The meeting concluded at 6:20 p.m.

WITNESS MY SIGNATURE, this the 7th day of June, 2023.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



MEMORANDUM

To: Mayor and Board of Aldermen

From: Robert Ray, Code Enforcement Manager
Community Development Department

Date: May 15, 2023

Re: Code Enforcement

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

317 Sagewood Drive – (Julia E. Spencer)

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

May 15, 2023

NOTICE OF HEARING

To: Julia E. Spencer
317 Sagewood Drive
Ridgeland, MS 39157

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at 317 Sagewood Drive, Ridgeland, MS 39157, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated Tuesday, June 6, 2023, at 6:00p.m. at the Ridgeland City Hall, 100 W. School Street, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Robert Ray, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the _____ day of _____, 2023.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____





PLEASE WIPE YOUR FEET



May 15, 2023

NOTICE OF HEARING

To: Julia E. Spencer
317 Sagewood Drive
Ridgeland, MS 39157

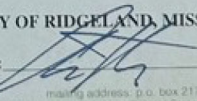
You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **317 Sagewood Drive, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, June 6, 2023, at 6:00p.m.** at the Ridgeland City Hall, 100 W. School Street, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Robert Ray, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 6TH day of JUNE, 2023.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 West School Street • ridgeland, ms 39157
ph: 601.856.2113 • www.ridgelandms.org

Gene F. McGee, cmc - mayor • Alan Hart, ita, asa - director of community development
board of aldermen: D.J. Smith, cmc - at large • Ken Haard, cmc - ward 1 • Chuck Gauthier, cmc - ward 2
Kevin Halder, cmc - ward 3 • Brian P. Ramsay, cmc - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmc, mayor pro tempore - ward 6

05/15/2023 4:05 PM







MEMORANDUM

To: Mayor and Board of Aldermen

From: Robert Ray, Code Enforcement Manager
Community Development Department

Date: May 30, 2023

Re: Code Enforcement

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

206 Peach Orchard– (McDaniel Dora Bresnahan- Life Estate)
OR
(Frankie Bevill)

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

May 30, 2023

NOTICE OF HEARING

To: McDaniel Dora Bresnahan- Life Estate
206 Peach Orchard
Ridgeland, MS 39157
OR
Frankie Bevill
1405 Victoria Lane
Brandon, MS 39042

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **206 Peach Orchard, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, June 20, 2023, at 6:00p.m.** at the Ridgeland City Hall, 100 W. School Street, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Robert Ray, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the _____ day of _____, 2023.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____



05/30/2023 9:11 AM





05/30/2023 9:11 AM



MANAGEMENT FACILITY IN
REGULATIONS GOVERNING
MANAGEMENT

IFIES THAT

bbish Land Fill, Inc.

rate a solid waste management facility

ated at:

County Line Road
nd, Mississippi
), Township 7 North, Range 1 East
dison County

the name of:

th Rubbish Land Fill

ce with the provisions of the Mississippi Code
s and guidelines adopted and promulgated

ENTAL QUALITY PERMIT BOARD
DRAFT

RIZED SIGNATURE
NT OF ENVIRONMENTAL QUALITY

Perm No. SW00450020526

NOTICE OF HEARING

To: Julia E. Spencer
317 Sagewood Drive
Ridgeland, MS 39157

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **317 Sagewood Drive, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, June 6, 2023, at 6:00pm**, at the Ridgeland City Hall, 100 W. School Street, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Robert Ray, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 15TH day of May, 2023.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

Robert Ray, City of Ridgeland, 317 School Street, Ridgeland, MS 39157
City of Ridgeland, 100 West School Street, Ridgeland, MS 39157
City of Ridgeland, 100 West School Street, Ridgeland, MS 39157
City of Ridgeland, 100 West School Street, Ridgeland, MS 39157

Board of Aldermen: 100 West School Street, Ridgeland, MS 39157
Board of Aldermen: 100 West School Street, Ridgeland, MS 39157
Board of Aldermen: 100 West School Street, Ridgeland, MS 39157
Board of Aldermen: 100 West School Street, Ridgeland, MS 39157



NOTICE OF HEARING

To: McDaniel Dora Brensham- Life Estate
206 Peach Orchard
Ridgeland, MS 39157
OR
Frankie Bevil
1405 Victoria Lane
Brandon, MS 39042

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **206 Peach Orchard, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, June 20, 2023, at 4:00pm**, at the Ridgeland City Hall, 100 W. School Street, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Robert Ray, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 30TH day of May, 2023.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

Robert Ray, City of Ridgeland, 317 School Street, Ridgeland, MS 39157
City of Ridgeland, 100 West School Street, Ridgeland, MS 39157
City of Ridgeland, 100 West School Street, Ridgeland, MS 39157
City of Ridgeland, 100 West School Street, Ridgeland, MS 39157

Board of Aldermen: 100 West School Street, Ridgeland, MS 39157
Board of Aldermen: 100 West School Street, Ridgeland, MS 39157
Board of Aldermen: 100 West School Street, Ridgeland, MS 39157
Board of Aldermen: 100 West School Street, Ridgeland, MS 39157

05/30/2023 1:11 PM



05/30/2023 1:27 PM



05/30/2023 1:27 PM

MEMORANDUM

To: Mayor and Board of Aldermen

From: Robert Ray, Code Enforcement Manager
Community Development Department

Date: May 25, 2023

Re: Code Enforcement

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

**322 South Wheatley St – (US Home Aggregation)
OR
(The Dillon Group LLC)**

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

May 25, 2023

NOTICE OF HEARING

To: US Home Aggregation
105 Calvery St. Ste 203
Harrison, NY 10528
OR
The Dillon Group LLC
109 Providence Drive
Madison, MS 39110

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **322 South Wheatley St, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, June 20, 2023, at 6:00p.m.** at the Ridgeland City Hall, 100 W. School Street, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Robert Ray, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the _____ day of _____, 2023.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____





05/25/2023 2:40 PM



05/25/2023 2:39 PM

P. O. Box 217
Ridgeland, MS 39158-0217
(601)856-7113

Posted at Ridgeland City Hall, Ridgeland Library, and Ridgeland Police Department from Friday, May 19,
2023 through Friday, June 2, 2023.



May 25, 2023

NOTICE OF HEARING

To: US Home Aggregation
105 Calvery St. Ste 203
Harrison, NY 10528
OR
The Dillon Group LLC
109 Providence Drive
Madison, MS 39110

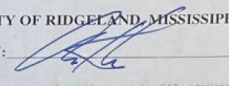
You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **322 South Wheatley St, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, June 20, 2023, at 6:00p.m.** at the Ridgeland City Hall, 100 W. School Street, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Robert Ray**, City of Ridgeland Code Enforcement Manager, at 601-856-3877 during normal business hours.

Issued under my hand, this the 25TH day of May, 2023.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

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

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

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

05/26/2023 8:14 AM

BAKER DONELSON

1901 SIXTH AVENUE NORTH, SUITE 2600 · BIRMINGHAM, ALABAMA 35203 · 205.328.0480 ·
bakerdonelson.com

N. ANDREW ROTENSTREICH
Direct Dial: 205.250.8304
E-Mail Address: arotenstreich@bakerdonelson.com

May 22, 2023

VIA EMAIL: ALAN.HART@RIDGELANDMS.ORG

Alan Hart, PLA
Director of Public Works
City of Ridgeland
100 West School Street
Ridgeland, MS 39157

Re: Temporary Wireless Communications Facility at 2000 County Line Road

Dear Alan:

Our firm represents the interests of AT&T.

In follow up to our telephone conversation last week, and pursuant to Section 106-43(c) of Ridgeland's Code of Ordinances, please allow this letter to serve as AT&T's request for administrative approval for the placement of a temporary Wireless Communications Facility (WCF) at 2000 County Line Road in Ridgeland. AT&T currently has equipment on a nearby rooftop and the lease agreement for those facilities are set to expire, thereby requiring AT&T to remove its equipment. Such removal will result in the interruption of existing wireless service to AT&T customers in the area.

In support of this request, enclosed please find the following:

1. Preliminary Survey depicting the proposed location of the temporary WCF; and
2. Photos of two types of temporary WCFs used by AT&T (unsure at this time which type is available for use at this location).

I understand from our conversation that you wish to seek guidance from the Board of Aldermen (Board) prior to issuance of such administrative approval. In that regard, I would appreciate this item being placed on the Board's work session Agenda set for Monday, June 5, 2023 for discussion, and its Regular Meeting Agenda set for Tuesday, June 6, 2023 for hopeful approval. Please confirm such dates for consideration.

4896-0978-2629v1
4000001-400000 05/19/2023

In the meantime, if you have any questions or desire additional information, please do not hesitate to contact me.

Sincerely,

BAKER, DONELSON, BEARMAN,
CALDWELL & BERKOWITZ, PC

A handwritten signature in blue ink, reading "N. Andrew Rotenstreich". The signature is fluid and cursive, with the first name "N. Andrew" and the last name "Rotenstreich" clearly visible.

N. Andrew Rotenstreich

NXR01

Enclosures

cc: Jordan Lohman (jordan.lohman@ridgelandms.org)

PARENT TRACT (BOOK 3553, PAGE 928)

LEGAL DESCRIPTION OF PART OF THE KROGER LIMITED PARTNERSHIP I PROPERTY OF RECORD PER WARRANTY DEED IN BOOK 411– PAGE 700 IN THE CHANCERY CLERK’S OFFICE OF MADISON COUNTY, MISSISSIPPI, BEING PART OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 7 NORTH, RANGE 2 EAST OF THE CHOCTAW MERIDIAN IN MADISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 32, TOWNSHIP 7 NORTH, RANGE 2 EAST (NOT RECOVERED–CALCULATED FROM DEED) OF THE CHOCTAW MERIDIAN; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST–1187.96 FEET TO A POINT; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS WEST– 35.90 FEET TO A FOUND PK NAIL ON THE NORTH RIGHT OF WAY (R.O.W.) LINE OF EAST COUNTY LINE ROAD (PUBLIC PAVED ROAD, 80– FT. R.O.W.) AT THE SOUTHWEST CORNER OF THE FARIES SALEM PROPERTIES, LLC PROPERTY PER DEED IN BOOK 2464–PAGE 937, SAID POINT BEING THE POINT OF BEGINNING AND SAID POINT OF BEGINNING LYING AT MISSISSIPPI STATE PLANE COORDINATES (NAO 83–WEST REGION) OF 1054729.65 FEET NORTH AND 2365460.42 FEET EAST AND SAID POINT OF BEGINNING BEING SOUTH 89 DEGREES 48 MINUTES 27 SECONDS WEST–478.12 FEET FROM THE INTERSECTION OF THE EASTWARDLY EXTENSION OF THE NORTH RIGHT–OF–WAY OF EAST COUNTY LINE ROAD WITH THE PHYSICAL CENTER LINE OF OLD CANTON ROAD;

THENCE SOUTH 89 DEGREES 48 MINUTES 27 SECONDS WEST–30.00 FEET ALONG THE NORTH RIGHT OF WAY LINE OF EAST COUNTY LINE ROAD TO A FOUND PK NAIL AT THE SOUTHEAST CORNER OF THE MCCLAIN INVESTMENTS, LLC PROPERTY AS RECORDED IN WARRANTY DEED BOOK 487–PAGE 377; THENCE LEAVING THE NORTH RIGHT–OF–WAY OF EAST COUNTY LINE ROAD, NORTH 00 DEGREES 17 MINUTES 00 SECONDS WEST–190.00 FEET ALONG THE EAST LINE OF THE MCCLAIN INVESTMENTS, LLC, PROPERTY TO A FOUND½” REBAR AT THE NORTHEAST CORNER OF SAID MCCLAIN INVESTMENTS, LLC PROPERTY; THENCE SOUTH 89 DEGREES 48 MINUTES 27 SECONDS WEST–105.00 FEET ALONG THE NORTH LINE OF SAID MCCLAIN INVESTMENTS, LLC PROPERTY TO A FOUND½” REBAR IN THE EAST RIGHT–OF–WAY OF A PUBLIC DEDICATED ROAD PER TAX MAP (NO INSTRUMENT FOUND, NOT OPEN); THENCE NORTH 00 DEGREES 17 MINUTES 00 SECONDS WEST–530.00 FEET ALONG THE EAST RIGHT–OF-WAY OF SAID DEDICATED ROAD TO A SET½” REBAR IN THE SOUTH LINE OF THE RETSUB PARTNERS, L.P. ET AL PROPERTY AS RECORDED IN DEED BOOK 331–PAGE 684 TRACT NO. 2); THENCE NORTH 89 DEGREES 48 MINUTES 27 SECONDS EAST–431.80 FEET ALONG THE SOUTH LINE OF THE RETSUB PARTNERS, L.P. ET AL PROPEY (TRACT NO. 2) TO A FOUND¾” REBAR AT THE NORTHWEST CORNER OF THE WILL JAX, INC. PROPERTY AS RECORDED IN WARRANTY DEED BOOK 1926–PAGE 682; THENCE SOUTH 00 DEGREES 15 MINUTES 29 SECONDS EAST–272.50 FEET ALONG THE WEST LINE OF THE WILL JAX, INC., PROPERTY AND THE WEST LINE OF THE CROWN AUTO, LLC PROPERTY AS RECORDED IN DEED BOOK 3151–PAGE 186 TO A FOUND¾” REBAR AT THE SOUTHWEST CORNER OF THE CROWN AUTO, LLC PROPERTY, THENCE NORTH 89 DEGREES 40 MINUTES 59 SECONDS EAST–150.00 FEET ALONG THE SOUTH LINE OF THE CROWN AUTO, LLC PROPERTY TO A SET MAG NAIL IN THE WEST RIGHT OF WAY LINE OF OLD CANTON ROAD (PUBLIC PAVED, R.O.W. VARIES); THENCE SOUTH 00 DEGREES 15 MINUTES 28 SECONDS EAST–46.30 FEET ALONG THE WEST RIGHT OF WAY LINE OF OLD CANTON ROAD TO A FOUND PK NAIL AT THE NORTHEAST CORNER OF THE TIENDA LA GUADALUPE OF RIDGELAND, INC PROPERTY AS RECORDED IN WARRANTY DEED BOOK 2355–PAGE 224; THENCE SOUTH 89 DEGREES 47 MINUTES 51 SECONDS EAST–150.00 FEET ALONG THE NORTH LINE OF THE TIENDA LA GUADALUPE OF RIDGELAND, INC. PROPERTY TO A SET½” REBAR; THENCE SOUTH 00 DEGREES 15 MINUTES 29 SECONDS EAST–251.50 FEET ALONG THE WEST LINE OF SAID THE SAID TIENDA LA GUADALUPE OF RIDGELAND, INC. PROPERTY AND THE TIENDA LA GUADALUPE OF RIDGELAND, INC PROPERTY PER DEED IN BOOK 2397–PAGE 670 AND ALSO THE WEST LINE OF THE CRYSTAC PROPERTY I, LLC PROPERTY AS RECORDED IN WARRANTY DEED BOOK 504–PAGE 407 TO A SET½” REBAR AT MISSISSIPPI STATE PLANE COORDINATES OF 1054880.65 FEET NORTH AND 2365756.23 FEET EAST IN THE WEST LINE OF THE CRYSTAC PROPERTY I LLC PROPERTY; THENCE LEAVING THE WEST LINE OF THE CRYSTAC PROPERTY I LLC PROPERTY, SOUTH 89 DEGREES 48 MINUTES 27 SECONDS WEST AND PASSING A FOUND CUT CROSS AT THE NORTHEAST CORNER OF THE AFORESAID FARIES SALEM PROPERTIES, LLC PROPERTY AT 196.33 FEET, A TOTAL DISTANCE OF 296.23 FEET TO A FOUND REBAR AT THE NORTHWEST CORNER OF THE SAID FARIES SALEM PROPERTIES, LLC PROPERTY; THENCE FOLLOWING ALONG THE WEST LINE OF THE AFORESAID FARIES SALEM PROPERTIES, LLC PROPERTY, SOUTH 00 DEGREES 09 MINUTES 46 SECONDS EAST–150.00 FEET TO THE POINT OF BEGINNING. CONTAINING 253,299 SQUARE FEET OR 5.815 ACRES, MORE OR LESS.

ALL DEEDS ARE OF RECORD IN THE CHANCERY CLERK’S OFFICE OF MADISON COUNTY, MISSISSIPPI. ALL BEARINGS AND COORDINATES (IN FEET ARE MISSISSIPPI STATE PLANE (NAO 83–WEST REGION).

EASEMENT PARCEL FOR INGRESS AND EGRESS

LEGAL DESCRIPTION OF A PERPETUAL MUTUAL USE EASEMENT FOR INGRESS AND EGRESS ACROSS PART OF THE KROGER LIMITED PARTNERSHIP I PROPERTY OF RECORD PER DEED IN BOOK 411–PAGE 700 BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A SET½” REBAR IN THE WEST LINE OF THE CRYSTAC PROPERTY I LLC PROPERTY PER DEED IN BOOK 504–PAGE 407. SAID POINT OF COMMENCEMENT LOCATED AT THE SOUTHEAST CORNER OF THE ABOVE DESCRIBED 5.815 ACRES AND SAID POINT OF COMMENCEMENT BEING FURTHER LOCATED AT MISSISSIPPI STATE PLANE COORDINATES (NAO 83–WEST OF 1054880.65 FEET NORTH AND 2365756.23 FEET EAST; THENCE SOUTH 89 DEGREES 48 MINUTES 27 SECONDS WEST–25.59 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 11 MINUTES 33 SECONDS EAST–59.00 FEET TO A POINT; THENCE NORTH 89 DEGREES 48 MINUTES 27 SECONDS EAST–25.66 FEET TO A POINT IN THE WEST LINE OF THE SAID CRYSTAC PROPERTY I LLC PROPERTY, THENCE SOUTH 00 DEGREES 15 MINUTES 29 SECONDS EAST–27.00 FEET ALONG THE WEST LINE OF THE CRYSTAC PROPERTY I LLC PROPERTY TO A POINT; THENCE LEAVING THE WEST LINE OF THE CRYSTAC PROPERTY I LLC PROPERTY, SOUTH 89 DEGREES 48 MINUTES 27 SECONDS WEST–25.69 FEET TO A POINT; THENCE SOUTH 00 DEGREES 11 MINUTES 33 SECONDS EAST– 64.00 FEET TO A POINT IN THE NORTH RIGHT–OF–WAY OF EAST COUNTY LINE ROAD; THENCE FOLLOWING ALONG THE NORTH RIGHT–OF–WAY OF EAST COUNTY LINE ROAD, SOUTH 89 DEGREES 48 MINUTES 27 SECONDS WEST–30.00 FEET TO A POINT; THENCE LEAVING THE NORTH RIGHT–OF–WAY OF EAST COUNTY LINE ROAD, NORTH 00 DEGREES 11 MINUTES 33 SECONDS WEST–150.00 FEET TO A POINT, THENCE NORTH 89 DEGREES 48 MINUTES 27 SECONDS EAST–30.00 FEET TO THE POINT OF BEGINNING. CONTAINING 5,193 SQUARE FEET OR 0.119 ACRES, MORE OR LESS.

ALL DEEDS ARE OF RECORD IN THE CHANCERY CLERK’S OFFICE OF THE MADISON COUNTY, MISSISSIPPI. ALL BEARINGS AND COORDINATES (IN FEET) ARE MISSISSIPPI STATE PLANE (NAD 83–WEST REGION).

40' X 40' COW LEASE AREA (AS–SURVEYED)

Being a portion of that certain tract of land as described and recorded in Book 3553, Page 928, in the Office of the Chancery Clerk, Madison County, Mississippi, and lying in the Southwest Quarter of Section 32, Township 7 North, Range 2 East, and being more particularly described as follows; Commencing at a 1/2” rebar found on the south line of a certain parcel of land as described and recorded in Book 3907, Page 264, in said Office of the Chancery Clerk, having Mississippi West State Plane Coordinates of N:1055179.80 E:2365890.54; thence S 89°24'38”W, along said south line, a distance of 135.48 feet to a 1/2” rebar found for the southwest corner of said certain parcel of land, having Mississippi West State Plane Coordinates of N:1055178.41 E: 2365755.07; thence N 56°16'58”W a distance of 368.05 feet to a PK nail set, and the Point of Beginning; thence N 90°00'00”W a distance of 40.00 feet to a PK nail set; thence N 00°00'00”E a distance of 40.00 feet to a PK Nail set; thence S 90°00'00”E a distance of 40.00 feet to a PK Nail set; thence S 00°00'00”W a distance of 40.00 feet to the Point of Beginning. Said above described Cow Lease Area contains 1,600.0 square feet or 0.04 acres, more or less.

50' X 40' LEASE AREA (AS–SURVEYED)

Being a portion of that certain tract of land as described and recorded in Book 3553, Page 928, in the Office of the Chancery Clerk, Madison County, Mississippi, and lying in the Southwest Quarter of Section 32, Township 7 North, Range 2 East, and being more particularly described as follows; Commencing at a 1/2” rebar found on the south line of a certain parcel of land as described and recorded in Book 3907, Page 264, in said Office of the Chancery Clerk, having Mississippi West State Plane Coordinates of N:1055179.80 E:2365890.54; thence S 89°24'38”W, along said south line, a distance of 135.48 feet to a 1/2” rebar found for the southwest corner of said certain parcel of land, having Mississippi West State Plane Coordinates of N:1055178.41 E: 2365755.07; thence N 56°16'58”W a distance of 368.05 feet to a PK nail set, and the Point of Beginning; thence N 00°00'00”E a distance of 40.00 feet to a PK Nail set; thence S 90°00'00”E a distance of 50.00 feet to a 5/8” rebar set; thence S 00°00'00”W a distance of 40.00 feet to a 5/8” rebar set; thence N 90°00'00”W a distance of 50.00 feet to the Point of Beginning. Said above described Lease Area contains 2,000.0 square feet or 0.05 acres, more or less.

20' INGRESS/EGRESS & UTILITY EASEMENT (AS–SURVEYED)

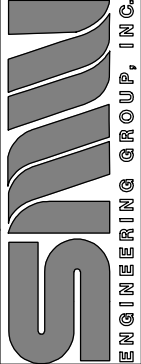
Being a portion of that certain tract of land as described and recorded in Book 3553, Page 928, in the Office of the Chancery Clerk, Madison County, Mississippi, and lying in the Southwest Quarter of Section 32, Township 7 North, Range 2 East, and being more particularly described as follows; Commencing at a 1/2” rebar found on the south line of a certain parcel of land as described and recorded in Book 3907, Page 264, in said Office of the Chancery Clerk, having Mississippi West State Plane Coordinates of N:1055179.80 E:2365890.54; thence S 89°24'38”W, along said south line, a distance of 135.48 feet to a 1/2” rebar found for the southwest corner of said certain parcel of land, having Mississippi West State Plane Coordinates of N:1055178.41 E: 2365755.07; thence N 56°16'58”W a distance of 368.05 feet to a PK nail set; thence N 90°00'00”W a distance of 40.00 feet to a PK Nail set; thence N 00°00'00”E a distance of 20.00 feet to the Point of Beginning of an Ingress/Egress & Utility Easement being 20 feet in width and lying 10 feet on each side of the following described centerline; thence N 89°56'51”W a distance of 30.41 feet to a point; thence S 15°53'34”W a distance of 40.55 feet to a point; thence S 00°45'54”E a distance of 182.18 feet to a point; thence S 16°39'49”E a distance of 63.32 feet to a point; thence S 02°03'16”E a distance of 92.08 feet to a point; thence S 28°09'02”E a distance of 106.71 feet to a point; thence S 01°15'34”E a distance of 205.00 feet, more or less, to a point on the northern right of way line of County Line Road, and the Point of Ending. Said above described Ingress/Egress & Utility Easement contains 14,405.3 square feet or 0.33 acres, more or less.

SURVEYOR’S CERTIFICATION

I certify that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice for Surveying in the State of Mississippi to the best of my knowledge, information, and belief.

PRELIMINARY UNTIL FINALIZED WITH SIGNATURE AND SEAL

William H. Sommerville, III
Mississippi License No. 02859

DRAWN BY: PM CHECKED BY: CS FIELD CREW: SP APPROVED BY: MKD DATE: 05/08/2023 SCALE: N/A	SHEET 2 OF 2	NO.						
		PROJECT NO.	23-0602					
		REVISION						
		DATE						
		BY						
RAWLAND SURVEY		FOR: FORESITE 3109 BLUE LAKE DRIVE STE 121 VESTAVIA HILLS, AL 35243						
SMW Engineering Group, Inc. 158 Business Center Drive Birmingham, Alabama 35244 Ph: 205-252-6985 www.smweng.com								

County Line Relo
XSITENO.X
SW 1/4, SEC. 32, T-7-N, R-2-E
MADISON COUNTY, MISSISSIPPI

Jan 17, 2023 at 12:05:01 PM



Jan 27, 2023 at 5:16:37 PM
10 Camelia St
Gulf Breeze FL 32561
United States





MEMO

June 12, 2023

TO: The Mayor and Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Landscape Maintenance Contract for City Hall

I recommend that the Mayor and Board of Alderman accept the Landscape contract with US Lawns for the following property.

Ridgeland City Hall

The cost per month will be \$2,402.08

Let me know if you have any questions or need additional information.

Thanks again

John Sidney North

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

Gene F. McGee, cmo - mayor • john north - director of recreation & parks

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



5.25.23

Ridgeland City Hall 2023
100 W School Street
Ridgeland MS 39157

Dear John Sidney North:

We appreciate the opportunity to present an annual program of landscape maintenance for Ridgeland City Hall 2023.

We have measured your property and have determined that the enclosed proposal for annual maintenance will provide your property with the quality care it needs.

U.S. Lawns of Ridgeland is a professional service. We strive to give quality care to our clients by providing:

- * ***Thorough and meticulous*** property maintenance
- * ***A TRAINED AND UNIFORMED*** service staff
- * ***FULL INSURANCE*** coverage on our employees while on your property
- * ***REGULAR SITE INSPECTIONS*** with property representatives
- * ***PROMPT RESPONSE*** to your needs and concerns
- * ***An agreement tailored to your specifications, outlining our service and pricing***
- * ***Compliance with all state and federal laws***
- * ***Compliance with all OSHA standards***

We feel confident that, given the opportunity, we will meet all your expectations. If you have any questions regarding the following proposal, please do not hesitate to call.

Sincerely,

Brady Watts

Enclosure

Proposal



Ridgeland

AGREEMENT

for

LANDSCAPE MAINTENANCE

at

Ridgeland City Hall 2023

prepared by

**Brady Watts
U.S. Lawns of Ridgeland**

The U.S. Lawns landscape maintenance program for Ridgeland City Hall 2023 consists of the following services.

1. The mowing of all turf areas throughout the property once each seven days in the heavy growing season of March 1 to October 31. Mowing in the months of November 1 to February 28 will be regulated at the discretion of the grounds manager.
2. The edging of all walk and curb areas in concurrence with each mowing.
3. The edging of all plant beds in concurrence with every other mowing or as inspection requires.
4. The weeding of all plant beds as often as plant health and the highest level of order requires
5. The selective pruning, one time per contract period, of all woody ornamentals and trees less than *twelve feet* in height to balance infiltrating light, to remove dead wood harboring insects and disease, and to promote maximum health and growth. Deciduous trees will be maintained to allow for a seven-foot (7) clearance.
6. The shearing of qualifying shrubs and hedges to maintain desired shape and appearance.
7. The power clipping of grass areas inaccessible to our mowing machinery.
8. The air blowing of all walks and paved areas littered in the maintenance process.
9. U.S. Lawns assumes responsibility for any and all damage, including irrigation components, which occur as a result of the maintenance process.

U.S. Lawns of Ridgeland agrees to maintain Ridgeland City Hall 2023, in the manner prescribed, for a **total annual amount of \$28,825.00, payable in monthly installments of \$2,402.08.** due on the first day of the month following the month of service.

U.S. Lawns of Ridgeland assumes no liability for damages or consequential damages caused by conditions beyond our control. U.S. Lawns of Ridgeland is not responsible for the condition of the landscape due to drought, freeze, irrigation deficiencies or storm damage. However, under **separate** contract, U.S. Lawns will provide the following services:
(See page five (5) for additional pricing.)

- * The installation of mulch
- * The installation of annuals
- * Turf weed control pre emerge
- * Turf weed control post emerge
- * The fertilization of the lawn, trees and shrubs
- * The operation of the irrigation system

This annual agreement shall commence on _____ and renew every year on the anniversary date. The parties agree that either party may terminate this agreement with cause upon 30 days written notice to the other party. Upon termination of this contract, all prorated monies for services that have already been rendered shall become immediately due and payable.

We welcome the opportunity to be of service and thank you for your consideration of our proposal.

Respectfully submitted by:
U.S. Lawns of Ridgeland



Brady Watts

Date: 6/7/2023

Approved and accepted for:

By: _____

Date: _____

Under **separate** contract, the following services are available through U.S. Lawns upon request at the rates listed:

		Initial for acceptance
* Lawn Fert.	Cost per application: # applications per year: Total cost per year:	\$562.50 3 \$1,687.50
* Shrub Fert.	Cost per application: # applications per year: Total cost per year:	\$93.75 2 \$187.50
* Mulch	Cost per yard: # yards per installation: Total cost per installation: # installations per year: Total cost per year:	\$100.00 36 \$3,550.00 2 \$7,100.00
Annual Color	Cost per annual: # annuals per installation: Cost per installation: # installations per year: Total cost per year:	- 200 - 3 -
		INCLUDED IN CONTRACT
* Turf Pre-Emerge	Cost per unit: # Square feet: Cost per application: # applications per year: Total cost per year:	\$75.00 89,639 \$618.75 3 \$1,856.25
* Turf Post-Emerge	Cost per unit: # Square feet: Cost per application: # applications per year: Total cost per year:	\$6.00 89639 \$538.50 3 \$1,615.50
* Irrigation Ck (Zone)	Cost per inspection: # inspections per year: Total cost per year:	\$0.00 2 \$0.00
Pine Straw	Cost per bale: # bales per installation: Total cost per installation: # installations per year: Total cost per year:	- 20 - 2 -
		INCLUDED IN CONTRACT
* Overseed	Cost per pound: # Square feet: Cost per application: # applications per year: Total cost per year:	\$90.00 89,639 \$810.00 1 \$810.00
Total Per Month:		\$970.10
Total Per Year:		\$11,641.25

* These services will be billed upon completion.

Basic

¹ the total number will be reduced to 40 times per year (See Page 5)

Basic

6

Ridgeland City Hall 2023
30-Day Landscape Maintenance Plan
5.25.23

30-DAY GOALS

1. Conduct a thorough soil analysis, process the results and formulate the exact fertilizer requirements.
2. Initiate a program of "detail" weeding of all bed areas.
3. Initiate the establishment of consistent and uniform protective maintenance borders around trees, plants, buildings and other obstacles in the landscaped areas.
4. Conduct a complete inventory of the plant material in order to determine the needs for replacements of severely regressed or missing material and submit cost projections for replacements.
5. Conduct a complete inventory of the irrigation system and submit recommendations and cost projections for corrections and/or improvements if needed.
6. Conduct a complete walk-through site inspection/review with the designated representative.
7. A complete and comprehensive annual color program will be designed and implemented, considering client's desire, site conditions and seasonal availability. All annuals will be contract grown to assure uniformity and to maximize size and quality.

Client Information Form

1. Insurance Certificate

Exact wording for named insured and additional insured on certificate:

Mail certificate to:

2. Primary Contact

Name: _____ Title: _____

Company: _____

Address: _____

Phone: _____ Fax: _____

Email: _____

Comments: _____

3. Property Information

Complete property address:

On-site property contact (if any):

Name: _____ Title: _____

Phone: _____ Fax: _____

Comments: _____

4. Bill to:

TYPICAL SCHEDULE OF MAINTENANCE

FUNCTION	J	F	M	A	M	J	J	A	S	O	N	D	TOTAL
MOWING¹	0	0	4	5	4	5	4	5	4	5	0	0	36
HARD EDGING¹	0	0	4	5	4	5	4	5	4	5	0	0	36
BED EDGING	1	1	2	2	2	2	2	2	2	2	1	1	20
AIR BLOWING	4	4	4	5	4	5	4	5	4	5	4	2	50
MONOFILAMENT TRIM¹	0	0	4	5	4	5	4	5	4	5	0	0	36
SHRUB TRIM	1	1	0	1	0	0	1	0	0	1	0	0	5
**LOW MAINTENANCE AREAS	0	0	0	0	0	0	0	0	0	0	0	0	0
**SELECTIVE PRUNING	0	0	0	0	0	0	0	0	0	0	0	0	0
**CRAPE MYRTLE PRUNE	0	0	0	0	0	0	0	0	0	0	0	0	0
*SHADE TREES	0	0	0	0	0	0	0	0	0	0	0	0	0
**IRRIGATION CHECK	0	0	1	0	0	0	0	0	0	0	1	0	2
**FERTILIZE TURF	0	0	1	0	0	0	0	0	1	0	0	1	3
**FERTILIZE SHRUBS	0	0	0	1	0	0	0	0	1	0	0	0	2
**MULCH	0	0	0	1	0	0	0	0	1	0	0	0	2
ANNUAL INSTALLATION	0	0	1	0	0	1	0	0	0	1	0	0	3
***ANNUAL MAINTAIN	4	4	4	0	4	4	4	4	4	0	4	4	40
**TURF PRE EMERGE	0	0	1	0	0	0	0	0	1	0	0	1	3
**TURF POST EMERGE	0	1	0	0	0	1	0	0	0	1	0	0	3
PINE STRAW	0	0	1	0	0	0	0	0	0	1	0	0	2
**OVERSEED	0	0	0	0	0	0	0	0	0	0	0	0	0
**WINTER LEAF REMOVAL	2	2	2	0	0	0	0	0	0	1	2	2	11

* Shade trees will be trimmed to allow for a seven-foot head clearance

** These are our recommended services and are not included in the contract price. They will be billed upon completion (See Page 5)

*** To be done when requested (See Page 5)

Contract Irrigation Specifications

If your maintenance agreement includes irrigation maintenance, the following services shall be performed:

1. A complete audit of the irrigation system will be performed to check system efficiency, coverage, operational limitations and/or operational status.
 - A report, along with a proposal for correction of any deficiencies, will be submitted.
2. During each contract irrigation check, a technician will activate the system and observe for proper coverage and system operation.
 - Any needed adjustments to coverage, corrections for fouled nozzles and any damage caused by U.S. Lawns personnel will be performed at that time.
3. If we are called to the property to repair damage caused by U.S. Lawns service personnel between inspections, this will be performed at no additional cost to you.
 - All technicians will report to your management representative when available or a report will be sent for each visit.
4. If we are called to your property for inspections or repairs of items not caused by U.S. Lawns service personnel or if these items are found during an inspection, property management will be responsible for the cost of materials and labor provided by U.S. Lawns for repairs. These items would include underground leaks, traffic damage, vandalism, power outages, or component or control failures.
 - There will be a service charge for service calls when no problem is found to exist.

Please note that most irrigation systems were designed and built to maintain the original landscape. Alterations to landscape frequently require modifications to the irrigation system.

- Property management will be responsible for the cost of materials and labor for such modifications.

ACCEPTANCE OF ADDENDUM

Condition of acceptance. The amount of \$100.00 has been entered as the said "Dollar Amount" not to be exceeded for monthly repairs without written permission. The above prices, specifications, and conditions are hereby accepted. Payment will be made as outlined above.

Respectfully submitted by:
U.S. Lawns of Ridgeland

Approved and accepted for:

Brady Watts

By: _____

Date: _____

Date: _____



police department

June 13, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Surplus Weapons to Sell

The following weapons were forfeited by the Ridgeland Municipal Court Judge. I am requesting that these weapons be added to the Ridgeland Police Department inventory.

I am requesting the following weapons be removed from the police department inventory and declared surplus property to be traded for credit or disposed of accordingly.

Number	Case Number	Make	Model	Serial Number
1	2023003075	Kahr	CM9	IP3229
2	2022016802	Glock	19	BTXG583
3	2021016279	Canick	TP9	20BC69643
4	2022013780	Masada	IWI	M1011813
5	2023002344	Glock	17	BVFN976
6	2023004271	Radical	RF-15	2-100491
7	2023004129	Ruger	SR1911	673-04074
8	2021016103	Glock	26	BTEY257
9	2023001496	Jimenez	9mm	101489
10	2023000306	Canick	TP9	T6472- 20CB11542
11	2023003584	Kahr	CW9	EJ8544
12	2023001683	Taurus	G2C	ADB014275
13	2023002306	Smith and Wesson	M&P	HDZ 2680
14	2023002355	Glock	23	DBU877
15	2022014483	Hi-Point	C-9	P10060139

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

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



police department

16	2023000197	Taurus	G2C	ACG988981
17	2021014249	Glock	48	BTYN101
18	2023001280	Taurus	G2	TJU41068
19	2022016605	Glock	23	DDT076
20	2022018234	SCCY	9mm	792650
21	2023001128	Glock	17	BDLG904
22	2023003811	Taurus	G3	ADG476811
23	2023000914	Glock	21	AFDX728
24	2022005618	Taurus	G3	ABE570351
25	2023003840	Taurus	LR	1PT385165
26	2022004623	Glock	22	BVCX615
27	2022004623	SCCY	CPX-1	C246490
28	2021015035	1911	45ACP	T0- 62020Z15708
29	2022001703	Glock	27	BVLH074
30	2022014429	Kahr	CT9	BAA8133
31	2022014422	Taurus	.38 special	1W173192
32	2023004639	Stoeger	STR-9	T6429- 20U26378
33	2023004509	FNS	9mm	GKU0127177
34	2023004595	Taurus	G2	TJW73722
35	2022014922	Glock	27	BCTD193
36	2023001697	Glock	21	DXW944
37	2023004596	Bryco	9mm	865094
38	2022014429	Beretta	APX	A006046Y
39	2023001496	Smith and Wesson	MP Shield	JCA9738
40	2022014429	Glock	26	ADFM550
41	2022012732	American Tactical	AR15	NS325212
42	2023003668	Interarms	Star	2173406
43	2022009209	Smith and Wesson	MP Shield	JDZ9291
44	2021006691	Ruger	LCP	372243837

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ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Brian Myers - chief of police

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2

Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6



police department

45	2020011550	Mod	AR15	I015-05842
46	2022001658	Radical	AR15	20-060969
47	2021006519	Zastava	AK	270-087890
48	2023004294	American Tactical	Omni	NS368645
49	2022017350	American Tactical	Omni	NS341136
50	2022014778	Anderson	AM15	21212667
51	2023004718	Taurus	G3	ADJ657756
52	2023004734	Glock	45	BKLN322
53	2023003692	Canick	9mm	21AP1769
54	2023005039	JTS	Rifle	ML2002847
55	2023003847	Ruger	EC9	457-16119
56	2023005302	Taurus	G2C	TMT31608
57	2023005384	Glock	21	AGSH566

Your consideration and approval will be greatly appreciated.

CC: Craig Cotton

Number	Case Number	Make	Model	Serial Number	Status	Keep/Sell
1	2023003075	Kahr	CM9	IP3229	Forfeit	
2	2022016802	Glock	19	BTXG583	Forfeit	
3	2021016279	Canick	TP9	20BC69643	Forfeit	
4	2022013780	Masada	IWI	M1011813	Forfeit	
5	2023002344	Glock	17	BVFN976	Forfeit	
6	2023004271	Radical	RF-15	2-100491	Forfeit	
7	2023004129	Ruger	SR1911	673-04074	Forfeit	
8	2021016103	Glock	26	BTEY257	Forfeit	
9	2023001496	Jimenez	9mm	101489	Forfeit	
10	2023000306	Canick	TP9	T6472-20CB11542	Forfeit	
11	2023003584	Kahr	CW9	EJ8544	Forfeit	
12	2023001683	Taurus	G2C	ADB014275	Forfeit	
13	2023002306	Smith and Wesson	M&P	HDZ 2680	Forfeit	
14	2023002355	Glock	23	DBU877	Forfeit	
15	2022014483	Hi-Point	C-9	P10060139	Forfeit	
16	2023000197	Taurus	G2C	ACG988981	Forfeit	
17	2021014249	Glock	48	BTYN101	Forfeit	
18	2023001280	Taurus	G2	TJU41068	Forfeit	
19	2022016605	Glock	23	DDT076	Forfeit	
20	2022018234	SCCY	9mm	792650	Forfeit	
21	2023001128	Glock	17	BDLG904	Forfeit	
22	2023003811	Taurus	G3	ADG476811	Forfeit	
23	2023000914	Glock	21	AFDX728	Forfeit	
24	2022005618	Taurus	G3	ABE570351	Forfeit	
25	2023003840	Taurus	LR	1PT385165	Forfeit	
26	2022004623	Glock	22	BVCX615	Forfeit	
27	2022004623	SCCY	CPX-1	C246490	Forfeit	
28	2021015035	1911	45ACP	T0-62020Z15708	Forfeit	
29	2022001703	Glock	27	BVLH074	Forfeit	
30	2022014429	Kahr	CT9	BAA8133	Forfeit	
31	2022014422	Taurus	.38 special	1W173192	Forfeit	
32	2023004639	Stoeger	STR-9	T6429-20U26378	Forfeit	

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 31, 2023

DEFENDANT

MCALPINE, CHARLES NICOLAS

ADDRESS: 105 COVEWOOD ROAD
BRANDON, MS 39047

OLN: 721843981

DOB: 8/24/2003

RACE: HISPANIC

STATE: MS

SSN: 587-93-7803

SEX: MALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 3/10/2023

LOCATION: 109 PINE KNOLL DRIVE RIDGELAND MS

ARRESTING OFFICER:

CITATION #: 09024812

DOCKET #: 2023002173

DISPOSITION

COURT DATE: 5/17/2023

DEFENDANT ENTERED A PLEA OF: GUILTY

JUDGE: HAROLD MCCARLEY

PROSECUTOR: BOTY MCDONALD

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE ORDERED WEAPON BE FORFEITED. SIX MONTHS UNSUPERVISED PROBATION. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00.

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

22-16802

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 31, 2023

DEFENDANT

WILLIAMS, JAQUAVIOUS DION

ADDRESS: 304 EAST WASHINGTON STREET
MOOREHEAD, MS 38761

OLN: 169097004 STATE: MS
DOB: 1/16/2002 SSN: 427-91-6612
RACE: BLACK SEX: MALE

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE: 12/02/2022
LOCATION: 580 PEAR ORCHARD ROAD RIDGELAND MS
ARRESTING OFFICER: CHRISTOPHER BURGESS
CITATION #: 09023981
DOCKET #: 2022009939

DISPOSITION

COURT DATE: 3/12/2023
DEFENDANT ENTERED A PLEA OF: NO CONTEST

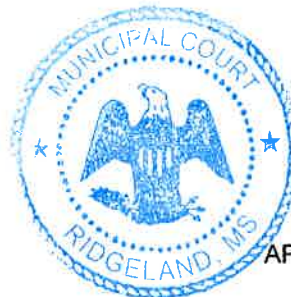
JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. JUDGE ORDERED THAT FIREARM BE FORFEITED.

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 31, 2023

DEFENDANT

MOORE, ACHRISTIUN JAMAL

ADDRESS: 412 ARCHER AVE
JACKSON, MS 39212

OLN: 802647202 STATE: MS
DOB: 12/25/1996 SSN: 587-81-0043
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 11/24/2021
LOCATION: 940 COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: TYLER DEAR
CITATION #: 09020636
DOCKET #: 2021011099

DISPOSITION

COURT DATE: 12/19/2022
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
550.00. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 31, 2023

DEFENDANT

STEVENS, KION TYRONE

ADDRESS: 879 WILLIAMS BLVD 11G
RIDGELAND, MS 39157

OLN: 802600272 STATE: MS
DOB: 8/08/1995 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 9/30/2022
LOCATION: E.COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: SIDNEY HUGHES
CITATION #: 09023506
DOCKET #: 2022008387

DISPOSITION

COURT DATE: 12/19/2022
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
550.00. DEF. TO FORFEIT WEAPON.



BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

23-2344

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 31, 2023

DEFENDANT

CASTON, MYRIE ROSARIO

ADDRESS: 5024 CLINTON BLVD
JACKSON, MS 39209

OLN: 802758411 STATE: MS
DOB: 10/26/1998 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 2/22/2023
LOCATION: E.COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: SIDNEY HUGHES
CITATION #: 09024631
DOCKET #: 2023001551

DISPOSITION

COURT DATE: 5/15/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF
\$550. JUDGE ORDERED WEAPON BE FORFEITED.

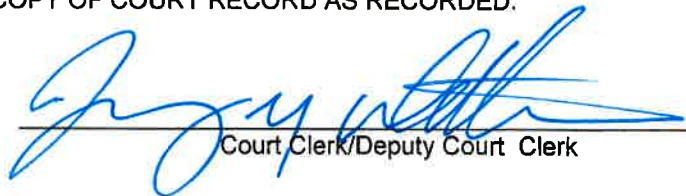


BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 30, 2023

DEFENDANT

BROWN, DANIEL L

ADDRESS: 240 ARBOR DR 11253
RIDGELAND, MS 39157

OLN: 486925147 STATE: MS
DOB: 5/10/1999 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS OF CONTROLLED SUBSTANCE-MISDEMEANOR

VIOLATION DATE: 4/03/2023
LOCATION: 815 WHEATLEY ST S RIDGELAND MS
ARRESTING OFFICER: LEWIS MCCULLOUGH
CITATION #: 09025057
DOCKET #: 2023003299

DISPOSITION

COURT DATE: 5/09/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. REDUCED TO A MISDEMEANOR. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED NO FINE AND GIVEN 90 DAYS IN JAIL WITH 90 DAYS SUSPENDED. DEF. TO FORFEIT THE WEAPON. DEF. ORDERED TO 6 MONTHS OF SUPERVISED PROBATION WITH COURTWATCH WHILE BEING SUBJECTED TO RANDOM DRUG SCREENING.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.




Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 30, 2023

DEFENDANT

CLINCY, JAMES EARL

ADDRESS: 2012 CAMELLIA LANE
JACKSON, MS 39204

OLN: 44870045 STATE: TX
DOB: 2/07/1979 SSN: 426-37-8843
RACE: BLACK SEX: MALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 3/31/2023
LOCATION: E. COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: RYAN D JUNGERS
CITATION #: 09025029
DOCKET #: 2023003145

DISPOSITION

COURT DATE: 6/26/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CHARGE OS REDUCED TO A MISDEMEANOR. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$ 1300.00. DEF. TO FORFEIT THE WEAPON.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

21-16103

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 30, 2023

DEFENDANT

LEE, DEMARCUS NATRON

ADDRESS: 1914 BOLING STREET
JACKSON, MS 39213

OLN: 802748552 STATE: MS
DOB: 1/29/2000 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS OF CONTROLLED SUBSTANCE-MISDEMEANOR

VIOLATION DATE: 11/20/2021
LOCATION: I-220/HANGING MOSS RIDGELAND MS
ARRESTING OFFICER: SHANNON HALL
CITATION #: 09020611
DOCKET #: 2021011019

DISPOSITION

COURT DATE: 3/27/2022
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITH COUNSEL. RIGHTS ADVISED. CHARGE REDUCED TO MISDEMEANOR POSS. C/S. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$ 550.00. DEF. IS TO FORFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 30, 2023

DEFENDANT

BOLTON, DEANDRE ARMOND

ADDRESS: 152 JOHN DAVID
BOLTON, MS 39041

OLN: 802383059 STATE: MS
DOB: 7/05/1995 SSN: 427-79-3518
RACE: BLACK SEX: MALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 2/03/2023
LOCATION: CENTRE ST RIDGELAND MS
ARRESTING OFFICER: ADDISON C FALGOUT
CITATION #: 09024469
DOCKET #: 2023000933

DISPOSITION

COURT DATE: 4/14/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

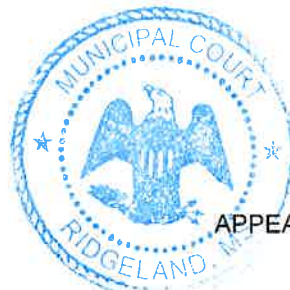
JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. JUDGE ORDERED WEAPON BE FORFEITED.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 30, 2023

DEFENDANT

JENKINS, DAVION DASHUN

ADDRESS: 1120 ENGLAND ROAD
JACKSON, MS 39209

OLN: STATE: MS
DOB: 10/29/2001 SSN: 426-91-5111
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 1/07/2023
LOCATION: RED ROOF INN RIDGELAND MS
ARRESTING OFFICER: ROBERT B JOHNSON
CITATION #: 09024263
DOCKET #: 2023000187

DISPOSITION

COURT DATE: 6/05/2023
DEFENDANT ENTERED A PLEA OF: GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: BOTY MCDONALD

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. JUDGE ORDERED WEAPON BE FORFEITED. JUDGE ORDERED UNSUPERVISED PROBATION WITH GOOD BEHAVIOR.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 30, 2023

DEFENDANT

SMITH, TREVOR RASHOD

ADDRESS: 1542 WINCHESTER DRIVE
JACKSON, MS 39211

OLN: 298990575 STATE: MS
DOB: 2/20/2002 SSN: 428-91-0125
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 3/20/2023
LOCATION: 6520 OLD CANTON ROAD RIDGELAND MS
ARRESTING OFFICER:
CITATION #: 09024911
DOCKET #: 2023002605

DISPOSITION

COURT DATE: 7/10/2023
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$ 550.00. DEF. GIVEN 2 DAYS IN JAIL WITH 2 DAYS SUSPENDED. DEF. ALSO TO FORFEIT THE WEAPON.

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 31, 2023

DEFENDANT

HARDING, MICHAEL ADAMS SHON III

ADDRESS: 303 ENGLEWOOD STREET
JACKSON, MS 39209

OLN: 802924918 STATE: MS
DOB: 5/04/2001 SSN: 587-89-4316
RACE: BLACK SEX: MALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 2/08/2023
LOCATION: 815 SOUTH WHEATLEY ST RIDGELAND MS
ARRESTING OFFICER: SIDNEY HUGHES
CITATION #: 09024499
DOCKET #: 2023001063

DISPOSITION

COURT DATE: 5/09/2023
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
550.00. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

23-2306

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 31, 2023

DEFENDANT

HOWLETT, ALONZO LEVON

ADDRESS: 3115 SUNCREST DRIVE
JACKSON, MS 39212

OLN: 802039968 STATE: MS
DOB: 6/03/1994 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 2/21/2023
LOCATION: 1260 COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: ZACHARY NAEF
CITATION #: 09024623
DOCKET #: 2023001506

DISPOSITION

COURT DATE: 5/22/2023
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
550.00. DEF. ORDERED TO FORFEIT WEAPON.



BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 31, 2023

DEFENDANT

MCCARTY, KENYA SHARED AE

ADDRESS: 1405 CANTERBURY LANE
JACKSON, MS 39212

OLN: 802847565 STATE: MS
DOB: 8/10/1999 SSN: 426-87-0663
RACE: BLACK SEX: FEMALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 2/22/2023
LOCATION: COUNTY LINE/ HWY 51 RIDGELAND MS
ARRESTING OFFICER:
CITATION #: 09024634
DOCKET #: 2023001556

DISPOSITION

COURT DATE: 6/05/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
550. JUDGE ORDERED WEAPON BE FORFEITED.



BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

22-14483

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 31, 2023

DEFENDANT

LACEY, KIMBERLY SHAVONNE

ADDRESS: 5000 RIDGEWOOD RD 1012
JACKSON, MS 39211

OLN: 800357650 STATE: MS
DOB: 10/21/1987 SSN: 428-59-2569
RACE: BLACK SEX: FEMALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 10/14/2022
LOCATION: I-55 NB/ COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: ADDISON C FALGOUT
CITATION #: 09023634
DOCKET #: 2022008831

DISPOSITION

COURT DATE: 2/07/2023
DEFENDANT ENTERED A PLEA OF: GUILTY

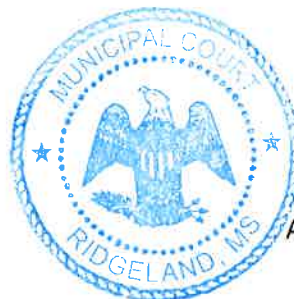
JUDGE: HAROLD MCCARLEY
PROSECUTOR: BOTY MCDONALD

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF
\$550.00. JUDGE ORDERED WEAPON BE FORFEITED

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

23-197

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 1, 2023

DEFENDANT

DIXON, DEANGELO

ADDRESS: 2025 GATES LANE
JACKSON, MS 39212

OLN: 800615320 STATE: MS
DOB: 1/31/1990 SSN: 425-69-0486
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 1/05/2023
LOCATION: RIDGELAND MS
ARRESTING OFFICER:
CITATION #: 09024246
DOCKET #: 2023000150

DISPOSITION

COURT DATE: 4/10/2023
DEFENDANT ENTERED A PLEA OF: GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: BOTY MCDONALD

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. THREE MONTHS SUPERVISED PROBATION WITH DRUG SCREENS. JUDGE ORDERED WEAPON BE FORFEITED.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

21-14249

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 1, 2023

DEFENDANT

STRIBLING, D'MICHAEL KAJAZZIAN

ADDRESS: 107 PINE KNOLL DRIVE 22
RIDGELAND, MS 39157

OLN: 802607892 STATE: MS
DOB: 8/13/1998 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 10/14/2021
LOCATION: STAYBRIDGE PL RIDGELAND MS
ARRESTING OFFICER:
CITATION #: 09020284
DOCKET #: 2021009716

DISPOSITION

COURT DATE: 5/31/2022
DEFENDANT ENTERED A PLEA OF: GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
550.00. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 1, 2023

DEFENDANT

LEWIS, KENNETH AMIAS

ADDRESS: 1630 B ROSEMONT DRIVE
JACKSON, MS 39021

OLN: 587833222 STATE: MS
DOB: 3/09/1998 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE: 1/29/2023
LOCATION: 125 DYESS RD RIDGELAND MS
ARRESTING OFFICER: ZACHARY NAEF
CITATION #: 09024430
DOCKET #: 2023000803

DISPOSITION

COURT DATE: 4/04/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION CONDITIONS OF DEF. FORFEITING WEAPON.



BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

22-16605

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 1, 2023

DEFENDANT

CUNNINGHAM, DONYAE DESHUN ELIJAH

ADDRESS: 6675 OLD CANTON ROAD 1057
RIDGELAND, MS 39157

OLN: 257542736 STATE: MS
DOB: 6/25/2002 SSN: 587-91-4630
RACE: BLACK SEX: MALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 11/28/2022
LOCATION: 6675 OLD CANTON ROAD RIDGELAND MS
ARRESTING OFFICER: STEPHEN WEBB
CITATION #: 09023952
DOCKET #: 2022009883

DISPOSITION

COURT DATE: 12/20/2022
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
500.00. FORFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

22-18234

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 1, 2023

DEFENDANT

WILLIAMS, LISA MARIA

ADDRESS: 6525 LYNDON B JOHNSON DRIVE 1420
JACKSON, MS 39213

OLN: 800560879 STATE: MS
DOB: 4/16/1985 SSN: 331-78-9075
RACE: BLACK SEX: FEMALE

VIOLATION

POSS OF CONTROLLED SUBSTANCE-MISDEMEANOR

VIOLATION DATE: 12/30/2022
LOCATION: W COUNTY LINE ROAD RIDGELAND MS
ARRESTING OFFICER: ADDISON C FALGOUT
CITATION #: 09024205
DOCKET #: 2023000019

DISPOSITION

COURT DATE: 6/19/2023
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR PRE-TRIAL CONFERENCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$1,200. SENTENCED TO SIX MONTHS SUPERVISED PROBATION THROUGH COURTWATCH WITH DRUG SCREENING. CHARGE AMENDED TO POSSESSION OF CONTROLLED SUBSTANCE-MISDEMEANOR. JUDGE ORDERED WEAPON BE FORFEITED.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 1, 2023

DEFENDANT

WINTERS, DEKWON MARQUEZ

ADDRESS: 208 CHURCH STREET
LEXINGTON, MS 39095

OLN: 802877176 STATE: MS
DOB: 7/16/2000 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 1/25/2023
LOCATION: RIDGEWOOD RD RIDGELAND MS
ARRESTING OFFICER:
CITATION #: 09024397
DOCKET #: 2023000674

DISPOSITION

COURT DATE: 3/27/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. JUDGE ORDERED WEAPON BE FORFEITED.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

23-3811

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 1, 2023

DEFENDANT

COBBINS, DEMARIUS ARMAD

ADDRESS: 411 BOULVEVARD STREET
LEXINGTON, MS 39095

OLN: 369285243 STATE: MS
DOB: 8/12/2004 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 3/25/2023
LOCATION: E. COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: NICKLOUS BROTHERNS
CITATION #: 09024956
DOCKET #: 2023002881

DISPOSITION

COURT DATE: 5/02/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. SENTENCED TO SIX MONTHS UNSUPERVISED PROBATION THROUGH COURTWATCH. JUDGE ORDERED WEAPON TO BE FORFEITED.

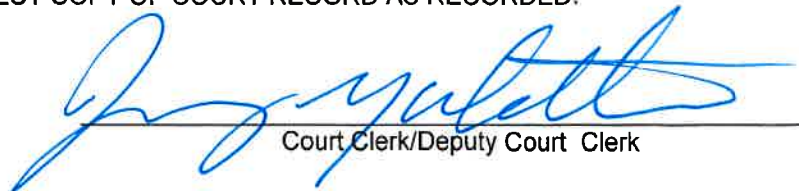


BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

23-914

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 1, 2023

DEFENDANT

TRADER, PATRICK DEVONTE

ADDRESS: **5155 KEELE ST 23
JACKSON, MS 39206**

OLN: **802760599** STATE: **MS**
DOB: **8/26/1998** SSN: **426-85-4868**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **1/20/2023**
LOCATION: **I-220/ TURN AROUND RIDGELAND MS**
ARRESTING OFFICER: **RYAN STACY**
CITATION #: **09024365**
DOCKET #: **2023001336**

DISPOSITION

COURT DATE: **2/28/2023**
DEFENDANT ENTERED A PLEA OF:

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

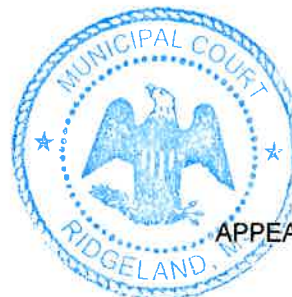
JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. SENTENCED TO SIX MONTHS UNSUPERVISED PROBATION THROUGH COURTWATCH. JUDGE ORDERED WEAPON BE FORFEITED.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

22-5618

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 1, 2023

DEFENDANT

LEE, ELGIN TERRELL

ADDRESS: **3479 SUZANNE DRIVE
MEMPHIS, TN 38127**

OLN: **110112963** STATE: **TN**
DOB: **1/03/1990** SSN: **410-65-0806**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **4/24/2022**
LOCATION: **221 TOWNSHIP AVE RIDGELAND MS**
ARRESTING OFFICER:
CITATION #: **09021914**
DOCKET #: **2022003588**

DISPOSITION

COURT DATE: **7/10/2023**
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

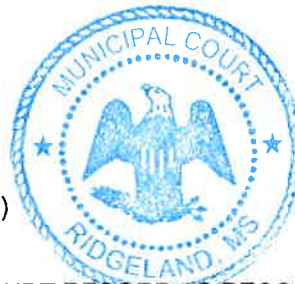
JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$ 550.00. DEF. TO FORFEIT WEAPON. DEF. GIVEN 2 DAYS IN JAIL WITH 2 DAYS SUSPENDED. N

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 1, 2023

DEFENDANT

BURNSIDE, CHRISTOPHER KEITH JR

ADDRESS: 141 BIG JOES LANE
FOREST, MS 39074

OLN: 802891577 STATE: MS
DOB: 9/27/1999 SSN: 426-87-8472
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 3/25/2023
LOCATION: 1200 COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: ADDISON C FALGOUT
CITATION #: 09024965
DOCKET #: 2023002893

DISPOSITION

COURT DATE: 6/05/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. ORDERED TO SIX MONTHS UNSUPERVISED PROBATION THROUGH COURTWATCH. JUDGE ORDERED WEAPON BE FORFEITED.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

22-4623

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 5, 2023

DEFENDANT

MOORE, ACHRISTIUN JAMAL

ADDRESS: 412 ARCHER AVE
JACKSON, MS 39212

OLN: 802647202 STATE: MS
DOB: 12/25/1996 SSN: 587-81-0043
RACE: BLACK SEX: MALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 4/04/2022
LOCATION: COUNTY LINE RD/ E FRONTAGE RIDGELAND MS
ARRESTING OFFICER: ZACHARY NAEF
CITATION #: 09021715
DOCKET #: 2022002895

DISPOSITION

COURT DATE: 12/19/2022
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$ 550.00. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

22-4623

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 1, 2023

DEFENDANT

MOORE, ACHRISTIUN JAMAL

ADDRESS: 412 ARCHER AVE
JACKSON, MS 39212

OLN: 802647202 STATE: MS
DOB: 12/25/1996 SSN: 587-81-0043
RACE: BLACK SEX: MALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 4/04/2022
LOCATION: COUNTY LINE RD/ E FRONTAGE RIDGELAND MS
ARRESTING OFFICER: ZACHARY NAEF
CITATION #: 09021715
DOCKET #: 2022002895

DISPOSITION

COURT DATE: 12/19/2022
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
550.00. DEF. TO FORFEIT WEAPON.



BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

21-15035

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 5, 2023

DEFENDANT

OUSLEY, LADARIOUS DEVONTE

ADDRESS: 492 LORING ROAD
PICKENS, MS 39146

OLN: 802757527 STATE: MS
DOB: 6/28/1998 SSN: 425-85-6891
RACE: BLACK SEX: MALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 10/30/2021
LOCATION: 1900 COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER:
CITATION #: 09020422
DOCKET #: 2021010375

DISPOSITION

COURT DATE: 11/16/2021
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
550. JUDGE ORDERED GUN BE FORFEITED.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 5, 2023

DEFENDANT

JAMES, QUINCEY DEON

ADDRESS: 879 WILLIAM BLVD 3-G
RIDGELAND, MS 39157

OLN: 802898984 STATE: MS
DOB: 4/17/2000 SSN: 587-87-3062
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF CONTROLLED SUBSTANCE

VIOLATION DATE: 2/05/2022
LOCATION: E COUNTY LINE RD/E FRONTAGE RD RIDGELAND MS
ARRESTING OFFICER: JUSTIN SONES
CITATION #: 09021146
DOCKET #: 2022001049

DISPOSITION

COURT DATE: 7/25/2022
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR PRE-TRIAL CONFERENCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. CHARGE REDUCED TO MISDEMEANOR JUDGE ORDERED WEAPON BE FORFEITED.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

22-14429

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

MADISON, DEAUDRA ANTWOIN

ADDRESS: 112 CEDER LANE E5
JACKSON, MS 39212

OLN: 802919577 STATE: MS
DOB: 2/18/2000 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

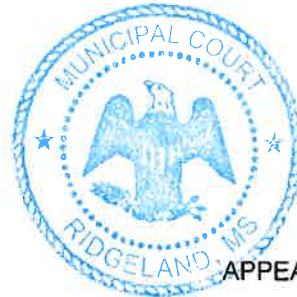
VIOLATION DATE: 10/14/2022
LOCATION: EAST COUNTY LINE ROAD RIDGELAND MS
ARRESTING OFFICER: KYLE BOYD
CITATION #: 09023627
DOCKET #: 2022008811

DISPOSITION

COURT DATE: 1/30/2023 JUDGE: HAROLD MCCARLEY
DEFENDANT ENTERED A PLEA OF: PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
550.00. DEF. TO FORFEIT WEAPON.



BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

22-14422

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 5, 2023

DEFENDANT

DUNIGAN, WALTER D

ADDRESS: 4128 HWY 51 N
CANTON, MS 39046

OLN: 802038480 STATE: MS
DOB: 4/21/1994 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 10/13/2022
LOCATION: 2003 E. COUNTY LINE ROAD RIDGELAND MS
ARRESTING OFFICER: ANTHONY THOMPSON
CITATION #: 09023625
DOCKET #: 2022008805

DISPOSITION

COURT DATE: 12/11/2022
DEFENDANT ENTERED A PLEA OF: NO CONTEST

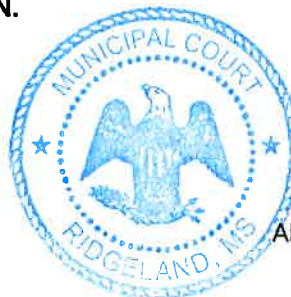
JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$750. SENTENCED TO 10 DAYS IN JAIL; 10 DAYS SUSPENDED. JUDGE SENTENCED DEFENDANT TO SIX MONTHS UNSUPERVISED PROBATION AND TO FOFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

WILLIAMS, DUNSHA DVEON

ADDRESS: 2510 QUEENS ROAD AVENUE
JACKSON, MS 39209

OLN: 723360320 STATE: MS
DOB: 1/16/2000 SSN: 428-87-3165
RACE: BLACK SEX: MALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 4/10/2023
LOCATION: 340 ARBOUR DRIVE BLD 34 RIDGELAND MS
ARRESTING OFFICER: PHILLIP D KENDRICK
CITATION #: 09025192
DOCKET #: 2023003680

DISPOSITION

COURT DATE: 6/19/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$ 550. JUDGE ORDERED WEAPON BE FORFEITED AND CASH BOND TO BE CONVERTED.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

MILSAP, TERRANCE DONTÉ

ADDRESS: **602 HONEYCUTT ROAD
YAZOO CITY, MS 39194**

OLN: **802718321** STATE: **MS**
DOB: **6/24/1999** SSN: **000-00-0000**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **4/08/2023**
LOCATION: **832 COUNTY LINE ROAD RIDGELAND MS**
ARRESTING OFFICER:
CITATION #: **09025120**
DOCKET #: **2023003559**

DISPOSITION

COURT DATE: **5/16/2023**
DEFENDANT ENTERED A PLEA OF:

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. JUDGE ORDERED WEAPON BE FORFEITED

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

23-4595

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

MCPAHON, CAMBRII REBECCA

ADDRESS: 1253 WOODFIELD DRIVE
JACKSON, MS 39211

OLN: 802469325 STATE: MS
DOB: 8/29/1990 SSN: 428-69-2240
RACE: BLACK SEX: FEMALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 4/09/2023
LOCATION: E COUNTY LINE ROAD/ WEST FRONT RIDGELAND MS
ARRESTING OFFICER:
CITATION #: 09025180
DOCKET #: 2023003650

DISPOSITION

COURT DATE: 6/19/2023 JUDGE: HAROLD MCCARLEY
DEFENDANT ENTERED A PLEA OF: PROSECUTOR: none

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF
\$550. SENTENCED TO SIX MONTHS UNSUPERVISED PROBATION THROUGH COURTWATCH. JUDGE ORDERED
WEAPON TO BE FORFEITED.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk



22-14922

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

KELLY, JEREMY KEITH

ADDRESS: 119 RAMADA CIRCLE
JACKSON, MS 39212

OLN: 801575245 STATE: MS
DOB: 5/21/1991 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 10/23/2022
LOCATION: EAST COUNTY LINE ROAD RIDGELAND MS
ARRESTING OFFICER: VICTOR ANDREWS
CITATION #: 09023692
DOCKET #: 2022009077

DISPOSITION

COURT DATE: 12/12/2022
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. SENTENCED TO 10 DAYS IN JAIL; 10 DAYS SUSPENDED. SENTENCED TO SIX MONTHS UNSUPERVISED PROBATION AND ORDERED TO FOFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

23-1697

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

BEAN, PEDRO EVANS

ADDRESS: 2508 BROOKHAVEN AVE SW
BIRMINGHAM, AL 35211

OLN: 007107836 STATE: MS
DOB: 11/28/1982 SSN: 421-17-0979
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF CONTROLLED SUBSTANCE

VIOLATION DATE: 2/08/2023
LOCATION: 801 RIDGEWOOD RD RIDGELAND MS
ARRESTING OFFICER:
CITATION #: 09024502
DOCKET #: 2023001075

DISPOSITION

COURT DATE: 5/16/2023
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR PRE-TRIAL CONFERENCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$800. SENTENCED TO 90 DAYS IN JAIL; 90 DAYS SUSPENDED. ORDERED TO SIX MONTHS UNSUPERVISED PROBATION AND TO FORFEIT WEAPON. CHARGE REDUCED TO MISDEMEANOR.



BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

23-4596

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

ANDERSON, ANTOINE DAMOND

ADDRESS: 165 SOUTH CANTON CLUB CIRCLE
JACKSON, MS 39211

OLN: 801062985 STATE: MS
DOB: 8/02/1988 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF CONTROLLED SUBSTANCE

VIOLATION DATE: 4/09/2023
LOCATION: S. WHEATLEY/E. COUNTY LINE RIDGELAND MS
ARRESTING OFFICER:
CITATION #: 09025182
DOCKET #: 2023003656

DISPOSITION

COURT DATE: 6/19/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

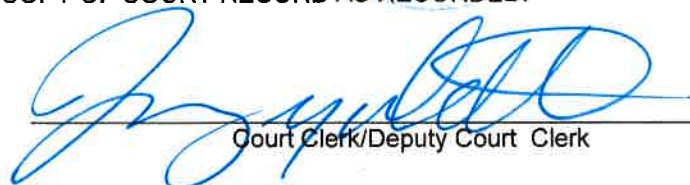
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$700. SENTENCED TO 90 DAYS; 90 DAYS SUSPENDED. ORDERED TO SIX MONTHS SUPERVISED PROBATION THROUGH COURTWATCH. JUDGE ORDERED WEAPON BE FORFEITED. CHARGE REDUCED TO MISDEMEANOR.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.



Court Clerk/Deputy Court Clerk



22-14429

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

GIBSON, JAMES EARL

ADDRESS: **4042 VENUS AVE
JACKSON, MS 39212**

OLN: **802803859** STATE: **MS**
DOB: **7/03/1998** SSN: **425-85-6977**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **10/14/2022**
LOCATION: **EAST COUNTY LINE ROAD RIDGELAND MS**
ARRESTING OFFICER: **KYLE BOYD**
CITATION #: **09023626**
DOCKET #: **2022008808**

DISPOSITION

COURT DATE: **12/19/2022**
DEFENDANT ENTERED A PLEA OF:

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$ 550.00. DEF. TO FORFEIT WEAPON.



BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

23-1496

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

DRAPER, TERENCE TYWAN

ADDRESS: 109 L C TURNER CIR
BOLTON, MS 39041

OLN: 802374245 STATE: MS
DOB: 7/14/1992 SSN: 428-73-6649
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 2/03/2023
LOCATION: CENTRE ST RIDGELAND MS
ARRESTING OFFICER: ADDISON C FALGOUT
CITATION #: 09024470
DOCKET #: 2023000935

DISPOSITION

COURT DATE: 4/07/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. JUDGE ORDERED WEAPON BE FORFEITED

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

22-14429

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 5, 2023

DEFENDANT

GIBSON, JAMES EARL

ADDRESS: 4042 VENUS AVE
JACKSON, MS 39212

OLN: 802803859 STATE: MS
DOB: 7/03/1998 SSN: 425-85-6977
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 10/14/2022
LOCATION: EAST COUNTY LINE ROAD RIDGELAND MS
ARRESTING OFFICER: KYLE BOYD
CITATION #: 09023626
DOCKET #: 2022008808

DISPOSITION

COURT DATE: 12/19/2022
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
550.00. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

BLACKWELL, BRIDGET ANN

ADDRESS: 548 NORTH PARKLANE
JACKSON, MS 39206

OLN: 007736303 STATE: LA
DOB: 1/06/1983 SSN: 000-00-0000
RACE: WHITE SEX: FEMALE

VIOLATION

POSS. OF CONTROLLED SUBSTANCE

VIOLATION DATE: 9/09/2022
LOCATION: I-220/I-55 RIDGELAND MS
ARRESTING OFFICER:
CITATION #: 09023312
DOCKET #: 2022007733

DISPOSITION

COURT DATE: 4/10/2023
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$800. SENTENCED FTO 180 DAYS IN JAIL; 130 DAYS SUSPENDED; 50 DAYS TO SERVE ON HOUSE ARREST. JUDGE ORDERED DEFENDANT TO SIX MONTHS SUPERVISED PROBATION THROUGH COURTWATCH. WEAPON FORFEITED.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

23-3668

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

SAWYER, CURTIS LEON

ADDRESS: 6055 LAKE TRACE CIRCLE
JACKSON, MS 39211

OLN: 802974172 STATE: MS
DOB: 11/20/2001 SSN: 426-91-8560
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 3/22/2023
LOCATION: RING RD RIDGELAND MS
ARRESTING OFFICER: SIDNEY HUGHES
CITATION #: 09024920
DOCKET #: 2023002699

DISPOSITION

COURT DATE: 6/12/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. JUDGE ORDERED WEAPON BE FORFEITED.



BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

22-9209

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

HICKS, MALIK BRADSHAW

ADDRESS: 124 JACKSON DRIVE
BENTONIA, MS 39040

OLN: 802919640 STATE: MS
DOB: 1/12/1999 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 7/02/2022
LOCATION: 800 COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: SIDNEY HUGHES
CITATION #: 09022605
DOCKET #: 2022005630

DISPOSITION

COURT DATE: 6/19/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
550.00. JUDGE ORDERED WEAPON BE FORFEITED.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

21-6691

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

LEWIS, CHRISTEYONA TAAYI

ADDRESS: 1110 AUBURN DRIVE
JACKSON, MS 39211

OLN: 802666482 STATE: MS
DOB: 5/24/1998 SSN: 425-85-3599
RACE: BLACK SEX: FEMALE

VIOLATION

POSS. OF CONTROLLED SUBSTANCE

VIOLATION DATE: 5/22/2021
LOCATION: E. COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: LUKE NEAL
CITATION #: 09019008
DOCKET #: 2021004611

DISPOSITION

COURT DATE: 3/29/2022
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR PRE-TRIAL CONFERENCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$ 800. DEFENDANT SENTENCED TO 180 DAYS IN JAIL; 20 DAYS SUSPENDED WITH 160 DAYS TO SERVE ON HOUSE ARREST. JUDGE ORDERED SIX MONTHS SUPERVISED PROBATION THROUGH COURTWATCH WITH DRUG SCREENING. WEAPON FORFEITED.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

HORTON, JALEN RUMEIL

ADDRESS: 526 POST OAK PLACE
MADISON, MS 39110

OLN: 802516190 STATE: MS
DOB: 8/31/1998 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 9/20/2020
LOCATION: COUNTY LINE/ HILTON RIDGELAND MS
ARRESTING OFFICER: ZACHARY NAEF
CITATION #: 09017066
DOCKET #: 2020008145

DISPOSITION

COURT DATE: 3/08/2022
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. DEFENDANT WAS ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.



Court Clerk/Deputy Court Clerk

22-1658

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

RAY, DEANGELO TREVON

ADDRESS: 925 GRADY AVE E37
YAZOO CITY, MS 39194

OLN: 802726388 STATE: MS
DOB: 2/09/1996 SSN: 425-81-2014
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 2/03/2022
LOCATION: 800 COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: HUNTER BRIDGES
CITATION #: 09021134
DOCKET #: 2022001017

DISPOSITION

COURT DATE: 3/28/2022
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF
\$550. WEAPON FORFEITED

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.



Court Clerk/Deputy Court Clerk

21-6519

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

HEARD, GEVARIAN TYRELL

ADDRESS: 117 STAPLE STREET
EDWARDS, MS 39066

OLN: 802856914 STATE: MS
DOB: 9/07/2001 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

WEAPON, POSS OF STOLEN

VIOLATION DATE: 5/19/2021
LOCATION: E COUNTYLINE BRIDGE RIDGELAND MS
ARRESTING OFFICER: TYLER DEAR
CITATION #: 09018974
DOCKET #: 2021004495

DISPOSITION

COURT DATE: 9/14/2021
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

WATKINS, KENTAVIUS DEONTAE DARRELL

ADDRESS: 340 MILLER STREET
CANTON, MS 39046

OLN: 802878042 STATE: MS
DOB: 10/05/2000 SSN: 426-89-5413
RACE: BLACK SEX: MALE

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE: 4/04/2023
LOCATION: I 55 SB/ EXT 105 RIDGELAND MS
ARRESTING OFFICER: VICTOR ANDREWS
CITATION #: 09025064
DOCKET #: 2023003313

DISPOSITION

COURT DATE: 5/09/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

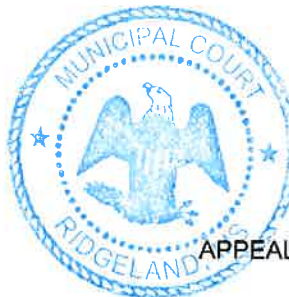
JUDGEMENT OF COURT:

DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

NEAL, OCTAVIUS OMARI EUGENE

ADDRESS: 5157 NORTH HILL DRIVE
JACKSON, MS 39211

OLN: 974988099 STATE: MS
DOB: 12/04/2000 SSN: 427-89-2899
RACE: BLACK SEX: MALE

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE: 12/13/2022
LOCATION: CL/ NORTHPOINTE PKWY RIDGELAND MS
ARRESTING OFFICER: VICTOR ANDREWS
CITATION #: 09024072
DOCKET #: 2022010243

DISPOSITION

COURT DATE: 3/07/2023
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION. FIREARM IS FORFEITED AS A CONDITION OF REMAND.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 25, 2023

DEFENDANT

GRAY, JAYLON DONTAY

ADDRESS: 1733 HAMILTON BLVD
JACKSON, MS 39213

OLN: 802668528 STATE: MS
DOB: 4/12/1996 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 10/20/2022
LOCATION: CL/ WENDYS RIDGELAND MS
ARRESTING OFFICER: SIDNEY HUGHES
CITATION #: 09023661
DOCKET #: 2022008989

DISPOSITION

COURT DATE: 12/12/2022
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$ 550. SENTENCED TO SIX MONTHS UNSUPERVISED PROBATION AND ORDERED TO FORFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 31, 2023

DEFENDANT

ADAMS, QUMON BERNARD

ADDRESS: 2306 LAKE GLENN DRIVE
JACKSON, MS 39213

OLN: 952258046 STATE: MS
DOB: 6/30/2000 SSN: 425-89-2622
RACE: BLACK SEX: MALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 4/12/2023
LOCATION: HWY 51/ COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: MICHAEL RAFIDI
CITATION #: 09025215
DOCKET #: 2023003804

DISPOSITION

COURT DATE: 7/10/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
500.00. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 31, 2023

DEFENDANT

HENDERSON, QADAR JIHAD MUSTAFAA

ADDRESS: 306 MEADOW ROAD
JACKSON, MS 39206

OLN: 305473098 STATE: MS
DOB: 9/06/1999 SSN: 337-96-9049
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 4/12/2023
LOCATION: COUNTY LINE ROAD/W. FRONTAGE RIDGELAND MS
ARRESTING OFFICER: ZACHARY NAEF
CITATION #: 09025219
DOCKET #: 2023003809

DISPOSITION

COURT DATE: 7/10/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
550.00. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.



Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 31, 2023

DEFENDANT

ADAMS, JASMIA MONIQUE

ADDRESS: 604 DRYDEN DRIVE AVENUE
JACKSON, MS 39206

OLN: 801546997 STATE: MS
DOB: 4/10/1990 SSN: 434-79-8839
RACE: BLACK SEX: FEMALE

VIOLATION

POSS. OF CONTROLLED SUBSTANCE

VIOLATION DATE: 3/22/2023
LOCATION: I-55 / EXIT 103 RIDGELAND MS
ARRESTING OFFICER: HUNTER BRIDGES
CITATION #: 09024923
DOCKET #: 2023002704

DISPOSITION

COURT DATE: 3/28/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED NO FINE. SENTENCED TO 90 DAYS IN JAIL; 84 DAYS SUSPENDED; GIVEN CREDIT FOR 6 DAYS TIME SERVED. JUDGE ORDERED SIX MONTHS UNSUPERVISED PROBATION AND WEAPON TO BE FORFEITED. CHARGE REDUCED TO MISDEMEANOR

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.



Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: May 31, 2023

DEFENDANT

WALKER, ANDRELL CHRISTOPHER

ADDRESS: 140 TIMBERLAWN ROAD
JACKSON, MS 39212

OLN: 802131228 STATE: MS
DOB: 2/17/1998 SSN: 386-21-1686
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 4/18/2023
LOCATION: RIDGEWOOD RD/ WILSON DR RIDGELAND MS
ARRESTING OFFICER:
CITATION #: 09025280
DOCKET #: 2023004005

DISPOSITION

COURT DATE: 7/10/2023
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL.
RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$
550.00. DEF. GIVEN 2 DAYS IN JAIL WITH 2 DAYS SUSPENDED. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ()

FINE PAID ()



APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

23-3847

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 13, 2023

DEFENDANT

HAYES, REGINALD DENZEL

ADDRESS: 1981 SPRIND RIDGE ROAD
RAYMOND, MS 39154

OLN: 801819158 STATE: MS
DOB: 4/12/1993 SSN: 000-00-0000
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 3/25/2023
LOCATION: FRONTAGE/ TARGET RIDGELAND MS
ARRESTING OFFICER: KYLE BOYD
CITATION #: 09024966
DOCKET #: 2023002896

DISPOSITION

COURT DATE: 7/17/2023
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. JUDGE ORDERED WEAPON BE FORFEITED.



BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 13, 2023

DEFENDANT

JOHNSON, FRANCOIS MAGEL

ADDRESS: 136 EAST WILLOWCREEK LANE A1
HELENA, GA 31055

OLN: 058143108 STATE: GA
DOB: 1/15/1997 SSN: 259-97-7884
RACE: BLACK SEX: MALE

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 4/23/2023
LOCATION: I-55 SB ON RAMP RIDGELAND MS
ARRESTING OFFICER:
CITATION #: 09025343
DOCKET #: 2023004294

DISPOSITION

COURT DATE: 7/17/2023

DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. JUDGE ORDERED WEAPON BE FORFEITED; SENTENCED TO SIX MONTHS UNSUPERVISED PROBATION

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()



I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

23-5384

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: June 13, 2023

DEFENDANT

SPELLS, EMANUEL QUANTEZ

ADDRESS: 1636 RAYMOND RD 16G
JACKSON, MS 39204

OLN: 801474322 STATE: MS
DOB: 11/26/1993 SSN: 425-77-0761
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 4/25/2023
LOCATION: COUNTY LINE RD/TARGET RIDGELAND MS
ARRESTING OFFICER:
CITATION #: 09025359
DOCKET #: 2023004361

DISPOSITION

COURT DATE: 7/17/2023

DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550. SENTENCED TO SIX MONTHS SUPERVISED PROBATION THROUGH COURTWATCH WITH RANDOM DRUG SCREENING. JUDGE ORDERED WEAPON TO BE FORFEITED.



BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk



police department

June 12, 2023

TO: Mayor & Board of Aldermen
FROM: Brian Myers, Chief of Police 
SUBJECT: Surplus Property

I am requesting one (1) vehicle to be declared surplus property so it can be sold. This vehicle was seized by the Madison County District Attorney's Office.

2007 Chevrolet Avalon 4T1BK36B57U192334

I am requesting one (1) vehicle to be declared surplus and the title turned over to the insurance company. This vehicle was in an accident and declared totaled.

P-349 2017 Ram 1500 1C6RR7KT2HS574555 100-1-00782

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

CC: Craig Cotten



COPY

OFFICE OF THE DISTRICT ATTORNEY

JOHN K. BRAMLETT, JR.

DISTRICT ATTORNEY

TWENTIETH JUDICIAL DISTRICT

RANKIN, MADISON COUNTIES

August 30, 2021

Ridgeland Police Department
Attn: Jeremy Watkins
115 West School Street
Ridgeland, Mississippi 39157

Re: John Dowdy, III, RPD Case #2021002397

Dear Jeremy,

Please find enclosed *Order(s) of Forfeiture* in the above matter(s) forfeiting One (1) 2007 Gray Toyota Avalon to the Ridgeland Police Department to be used or disposed of according to law.

If you have any questions in this matter, please do not hesitate to call.

Sincerely,

Todd McAlpin
Assistant District Attorney
Rankin/Madison County District Attorney's Office

Enclosure(s)

COPY

IN THE COUNTY COURT OF MADISON COUNTY,
MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
RIDGELAND POLICE DEPARTMENT

FILED
MADISON COUNTY

PLAINTIFF

VS.

AUG 27 2021 Civil Cause No. 2021-244 JH

ANITA WRAY, CIRCUIT CLERK

ONE (1) 2007 GRAY TOYOTA AVALON
4 DOOR VEHICLE BEARING
VIN # 4T1BK36B57U192334

BY Jefferson D.C.

DEFENDANT

ORDER OF FORFEITURE

CAME ON TO BE HEARD ^{on August 25, 2021} ~~THIS DAY~~ for hearing on the merits a Petition for Forfeiture, duly filed by the State of Mississippi, ex rel. Ridgeland Police Department, and this Court having jurisdiction of the subject matter herein, and no answer having been filed and the State having put on evidence regarding the basis of forfeiture, that being the vehicle was used or intended for use in violation of the Uniform Controlled Substance Law. The Court having heard and considered all of the testimony, arguments of counsel, and exhibits and all other papers and proceedings had and done herein finds that by a preponderance of the credible evidence, the subject property is forfeitable pursuant to Miss Code Ann. § 41-29-153 (1972) and should be forfeited pursuant to Miss Code Ann. § 41-29-177 and § 41-29-179 (1972). The Court therefore finds the Petition for Forfeiture is well taken and should be granted.

The Court further finds that ONE (1) 2007 GRAY TOYOTA AVALON 4 DOOR VEHICLE BEARING VIN # 4T1BK36B57U192334 should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that ONE (1) 2007 GRAY TOYOTA AVALON 4 DOOR VEHICLE BEARING VIN # 4T1BK36B57U192334 is hereby

105/444

COPY

forfeited to the Ridgeland Police Department and all property rights of any other person or parties
or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the ~~26~~ day of August 2021.


COUNTY COURT JUDGE

PRESENTED & PREPARED BY:

/s/ Todd McAlpin
Todd McAlpin, MSB #104234
Assistant District Attorney
Post Office Box 121
Canton, Mississippi 39046
(601) 859-7838
Fax (601) 859-8880
Todd.mcalpin@madison-co.com



4545 W Brown Deer Road
PO Box 245036
Milwaukee, Wisconsin 53224-9536
414-355-0400 | 800-876-3837
www.badgermeter.com

June 12, 2023

Alan Hart
City of Ridgeland
100 West School Street
Ridgeland, MS 39157

RE: Sole Source Letter

Dear Mr. Hart:

This letter will confirm that Badger Meter is the sole source of HR-E® encoders, BEACON® SaaS, and BEACON Mobile Reading Solutions for the City of Ridgeland.

In the event you have any questions regarding this correspondence, we can be reached by telephone at 800-876-3837 or by email at proposals@badgermeter.com.

Sincerely,

BADGER METER, INC.

A handwritten signature in black ink, appearing to read 'Matthew B. Gieseke', written over a faint, circular official stamp.

Matthew B. Gieseke
Assistant Secretary and Proposal Lead



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: June 14, 2023

RE: **CE&I PROFESSIONAL SERVICES CONTRACT**
East County Line Road Resurfacing Improvements
STP-7305-00(012) LPA 109160-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the attached Contract with *Neel-Schaffer, Inc.* with an upset cost limit of \$216,984.63, pending MDOT Concurrence, for providing CE&I professional services on the subject project. The costs associated with this contract are eligible for 80% Federal reimbursement.

Upon your approval and receipt of written MDOT concurrence, the Mayor will need to sign the contract where indicated and return to the Public Works department for distribution. The Notice to Proceed for this Contract will not begin until the date of FHWA/MDOT concurrence in the award of the construction contract. The Contract states that services provided within this Contract must be completed within 60-days after the final inspection.

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

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 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

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

East County Line Road Resurfacing Improvements STP-7305-00(012)LPA/109160-701000 Madison County, Mississippi

THIS CONTRACT, is made and entered into by and between the **City of Ridgeland, Mississippi**, a body Politic of the State of Mississippi (the "LPA"), and, **Neel-Schaffer, Inc.** (the "CONSULTANT"), a **Corporation**, duly registered to do business in the State of Mississippi, whose address for mailing is ***PO Box 22625, Jackson, MS 39225-2625***, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction **Engineering** services for resurfacing, restriping, spot curb and gutter repairs, and traffic signal modifications, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform **Engineering** services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all **Engineering** services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and those MDOT and LPA standards specified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction **Engineering** services of the CONSULTANT under this contract shall start no earlier than the **date of FHWA/MDOT concurrence in the award of the construction contract by the LPA**, and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. However, the CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction **Engineering** services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not

limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

D. Retainage

The LPA shall retain the final 5% of the CONSULTANT'S CONTRACT amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits attached to this contract, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at the LPA's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) for each occurrence.
- C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim; One Million Dollars (\$1,000,000.00) annual aggregate.
- D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or the CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should the CONSULTANT cease to carry the errors and/or omissions coverage listed above for any

reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire,

the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests

such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Madison** County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Madison County**, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.

- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in “Exhibit 5”.
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security’s E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subconsultants and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT’S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT’S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT and/or the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT and/or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

LPA:

For Contractual Matters:

Gene McGee
City of Ridgeland
100 W School Street
Ridgeland, MS 39157
Phone: 601-856-7113
Gene.McGee@ridgelandms.org

For Technical Matters:

Chris Bryson, PE
City of Ridgeland
100 W School Street
Ridgeland, MS 39157
Phone: 601-853-2027
Chris.Bryson@ridgelandms.org

CONSULTANT:

For Contractual Matters:

Stan Wright, P.E.
Neel-Schaffer, Inc
215 Waterford Sq.
Madison, MS 39110
Phone: 601-898-8118
Fax:
stan.wright@neel-schaffer.com

For Technical Matters:

Stan Wright, P.E.
Neel-Schaffer, Inc.
215 Waterford Sq.
Madison, MS 39110
Phone: 601-898-8118
Fax:
stan.wright@neel-schaffer.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors:

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architect's and Surveyors:

P.E. # _____
Surveyor # _____
Or
Architect's # _____

P.E.# _____
Surveyor # _____
Or
Architect's # _____

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

City Of Ridgeland, Mississippi

Gene McGee, Mayor

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

Neel-Schaffer, Inc.

BY: _____
Stan Wright, P.E.

ATTEST: _____
(for CONSULTANT)

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the CONSULTANT here}}}}

EXHIBIT 2

Scope of Work

INTRODUCTION

The CONSULTANT will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of transportation (MDOT) LPA Project Development Manual (PDM). The CONSULTANT is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. The CONSULTANT will be required to use the LPA version of Site Manager software. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

ENGINEERING ADMINISTRATION:

The **Engineering** administration of construction will be the responsibility of the LPA acting through the CONSULTANT, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION ENGINEERING SERVICES:

Construction **Engineering** services shall consist of all **Engineering** work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project **Engineer** and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the CONSULTANT as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.

B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and The **Engineer's** daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.

C. **Subsurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of

CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

CONSULTANT will locate utilities which will affect the project from information provided by the LPA and utility companies and from CONSULTANT's surveys. In that these utility locations are based, at least in part, on information from others, CONSULTANT cannot and does not warrant their completeness and accuracy.

D. The duties, responsibilities, and limitations of authority of the resident Project **Engineer** are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT ENGINEER.

The CONSULTANT shall furnish a resident Project **Engineer**, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project **Engineer** and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project **Engineer** are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project **Engineer's** dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project **Engineer** dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project **Engineer** shall generally communicate with the LPA.

II. Duties and Responsibilities of the resident Project **Engineer**:

A. Schedules:

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

- a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S

liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.

- b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.
- D. Shop Drawings and Samples:
 - a. Record the date of receipt of Shop Drawings and samples.
 - b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the LPA of availability of samples for examination.
 - c. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.
- E. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.
 - b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.
- F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.
- G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.
- H. Records:
 - a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the

Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.

- b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
- I. Reports:
 - a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.
 - c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.
 - d. Report immediately to the LPA upon the occurrence of any accident.
- J. Payment Requests:
 - a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.
- K. Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.
- L. Completion:
 - a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.
 - b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.
 - c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project **Engineer**:

- A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.
- B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.
- C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.
- F. Shall not authorize the LPA to occupy the Project in whole or in part.
- G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of \$ 216,984.63 for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, or other items as deemed necessary.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. Any additions to an existing Labor Hour Rate table via Letter Agreement and/or Supplemental Agreement shall utilize the overhead rate(s) applied to the original CONTRACT. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).** The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. In addition, no meal reimbursement will be allowed when there is no overnight stay.

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs, profit, and any other associated costs for the project. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall not exceed the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the LPA

has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Under no circumstances shall the CONSULTANT alter the personnel, classifications, and rates listed in the Labor Rate Schedule without an approved Letter Agreement signed by both parties.

Table 1: Rate Schedule for Labor Hours

PERSONNEL NAME	LABOR CLASSIFICATION	Loaded Rate 2023	Loaded Rate 2024
Keith Purvis	Engineer Manager	257.63	265.36
Graham Legate	Discipline Leader	246.51	253.90
Stan Wright	Project Engineer	229.78	236.67
	Asst. Project Engineer	103.05	106.14
Mike Brown	Supervisory Inspector	128.24	132.08
	Inspector III	91.23	93.96
	Inspector II	80.80	83.22
	Inspector I	72.98	75.17
	Administrative Assistant	88.20	90.85

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed \$ 216,984.63 (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
207,585.86	1,910.00	7,488.77	216,984.63

EXHIBIT 4

SAMPLE INVOICE [Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO. 0000

PERIOD _____, 20____ THROUGH _____, 20____

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20____, AS RELATES TO

PROJECT NO. ____-____-____-____-____ IN _____ COUNTY, HIGHWAY _____.

CONSULTANT:

CUSTOMER NUMBER 0000000000

FILE NO. 000-000000

	<u>CURRENT</u> <u>PERIOD</u>	<u>PREVIOUS</u> <u>ESTIMATE</u>	<u>TOTAL ALLOWED</u> <u>TO DATE</u>
* LABOR COSTS	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. * ATTACH SUPPORTING DATA
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No.

00-0000-00-000-00

County

<u>Employee and Classification</u>	<u>Rate of Pay (in contract)</u>	<u>Current Period Hours</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS				
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Technician	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.00	0.00	0.00
Total Labor			0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00

EXHIBIT 5

**NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT
COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964
COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT
CONTRACT WORK HOURS AND SAFETY STANDARDS ACT
CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT
DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY**

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on

the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this _____ day of _____, 20____.

Neel-Schaffer, Inc.

BY: _____
Stan Wright, P.E.

ATTEST: _____

My Commission Expires: _____

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the ____ day of _____, 20__.

City of Ridgeland, Mississippi

Gene McGee, Mayor

EXHIBIT 8

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PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

31

{Insert the Cost Fee Schedule for CE and I Projects from the gomdot.com web site here}

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

East County Line Road
from Wheatley Street to Old Canton Road

Prepared for:
Mississippi Department of Transportation

Project Number:
STP-7305-00(012)LPA/109160-701000
City of Ridgeland, MS

Prepared by: **Neel-Schaffer, Inc.**

Date Submitted:

May 18, 2023

Date Revised:

May 26, 2023

Cost Summary

East County Line Road
from Wheatley Street to Old Canton Road

CONSTRUCTION ENGINEERING & INSPECTION

Neel-Schaffer, Inc.

Labor Costs

CE&I Services	\$	200,609.28
---------------	----	------------

Participating Drive Hours Cost

CE&I Services	\$	6,976.57
---------------	----	----------

Direct Costs

CE&I Services	\$	1,910.00
---------------	----	----------

Subtotal **Neel-Schaffer, Inc.**

\$	209,495.85
----	------------

{name of SubConsultant}

Labor Costs

CE&I Services	\$	-
---------------	----	---

Participating Drive Hours Cost

CE&I Services	\$	-
---------------	----	---

Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost {name of SubConsultant}

\$	-
----	---

Burns Cooley Dennis, Inc.

Labor Costs

Testing Services	\$	6,878.75
------------------	----	----------

Direct Costs

CE&I Services	\$	610.02
---------------	----	--------

Subtotal Cost Burns Cooley Dennis, Inc.

\$	7,488.77
----	----------

PROJECT TOTAL COSTS

\$	216,984.63
----	------------

Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

Risk Based Inspection (RBI) hours

Project Name

East County Line Road
from Wheatley Street to Old Canton Road

MDOT Project No.

STP-7305-00(012)LPA/109160-701000

Consulting Firm Name

Neel-Schaffer, Inc.

Construction Schedule Approval Date

5/17/2023

Phase	Pay Item numbers	RISK Level (Low, Moderate, High)	Inspection Frequency (I, P, F)	Inspection Hours per Working Day	Phase Duration (Working Days)	Inspection Hours
Miscellaneous	10-20, 50-70,90, 180	Moderate	I	1	91	91
Excavation and Drainage						
Base and Pavement	30-40	Moderate	F	9	20	180
Pedestrian Facilities						
	80,100-110,160-170,270-490	Moderate	P	4	26	104
Traffic Safety						
Pavement Markings	130-150, 190-260	Moderate	F	7	4	28
Bridges/Retaining Walls					0	

Winter Months	Working Days Available	Maximum Additional Hours Considered per Working Day	Maximum Considered
December	5		
January	6		
February	7		

Total Inspection Hours Allowed**403****NOTES:****Refer to "Risk Based Inspection and Material Testing Guide Local Public Agency Projects"**

Pay Item numbers should be shown here and on Construction Schedule

Risk Level and Inspection Frequency to be established in consultation with MDOT LPA Division/Engineer

Inspection hours should show low end of range unless a valid reason is presented in writing below

Phase Duration is taken from the Construction Schedule

Winter Month hours may be used if Construction Schedule shows overlay of those months

Request for increase in hour range beyond the standard minimum:

Increase in hour due to heavy traffic volumes and traffic control.

Traffic Safety reduced to part-time, minimum hours as requested by MDOT.

The Pavement Markings frequency remains at frequent, but the hours lowered to the minimum. Our last four projects have required our staff to be onsite all day to assist with layout, confirm dimensions, monitor traffic backups, and record safety issues to cover potential litigation.

BILLING RATE TABLE - 2023

Neel-Schaffer, Inc.

CONSTRUCTION ENGINEERING & INSPECTION

Home Overhead Rate ²	<u>170.55%</u>	%
FCCM (Home)	<u>0.08%</u>	%
Field Overhead Rate ²	<u>132.71%</u>	%
FCCM (Field)	<u>0.01%</u>	%
Profit	<u>12.00%</u>	%

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Engineer Manager	\$ 85.00	\$ 144.97	\$ 0.07	\$ 27.60	\$ 257.63
Construction Management Discipline Leader	\$ 81.33	\$ 138.71	\$ 0.07	\$ 26.40	\$ 246.51
Project Engineer	\$ 75.81	\$ 129.29	\$ 0.06	\$ 24.61	\$ 229.78
Asst. Project Engineer	\$ 34.00	\$ 57.99	\$ 0.03	\$ 11.04	\$ 103.05
Supervisory Inspector	\$ 49.20	\$ 65.29	\$ 0.00	\$ 13.74	\$ 128.24
Inspector III	\$ 35.00	\$ 46.45	\$ 0.00	\$ 9.77	\$ 91.23
Inspector II	\$ 31.00	\$ 41.14	\$ 0.00	\$ 8.66	\$ 80.80
Inspector I	\$ 28.00	\$ 37.16	\$ 0.00	\$ 7.82	\$ 72.98
Administrative Assistant	\$ 29.10	\$ 49.63	\$ 0.02	\$ 9.45	\$ 88.20
{additional classifications}		\$ -	\$ -	\$ -	\$ -

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Supervisory Inspector	\$ 49.20	\$ 65.29	\$ 0.00	\$ 13.74	\$ 152.84
Inspector III	\$ 35.00	\$ 46.45	\$ 0.00	\$ 9.77	\$ 108.73
{additional classifications}		\$ -	\$ -	\$ -	\$ -

² Approved by MDOT

³ If needed, adjust formula to include appropriate overhead rate

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Engineer Manager									4	1	1	1	7	\$ 257.63	\$ 1,803.42
Construction Management Discipline Leader									8	8	8	1	25	\$ 246.51	\$ 6,162.70
Project Engineer									80	40	40	16	176	\$ 229.78	\$ 40,440.77
Asst. Project Engineer									80	60	60	24	224	\$ 103.05	\$ 23,083.79
Supervisory Inspector													0	\$ 128.24	\$ -
Inspector III									160	160			320	\$ 91.23	\$ 29,192.26
Inspector II														\$ 80.80	\$ -
Inspector I														\$ 72.98	\$ -
Administrative Assistant									4	4	4	2	14	\$ 88.20	\$ 1,234.81
{additional classifications}													0	\$ -	\$ -

POSITION TITLE	Overtime Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Supervisory Inspector													0	\$ 152.84	\$ -
Inspector III													0	\$ 108.73	\$ -
{additional classifications}													0	\$ -	\$ -

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Construction Management Discipline Leader													0	\$ 246.51	\$ -
Project Engineer													0	\$ 229.78	\$ -
Asst. Project Engineer									4	4	4		12	\$ 103.05	\$ 1,236.63
Supervisory Inspector													0	\$ 128.24	\$ -
Inspector III									10	10			20	\$ 91.23	\$ 1,824.52
Administrative Assistant													0	\$ 88.20	\$ -
{additional classifications}													0	\$ -	\$ -

BILLING RATE TABLE - 2024

Neel-Schaffer, Inc.

CONSTRUCTION ENGINEERING & INSPECTION

Home Overhead Rate ²	170.55%	%
FCCM (Home)	0.08%	%
Field Overhead Rate ²	132.71%	%
FCCM (Field)	0.01%	%
Profit	12.00%	%

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Engineer Manager	\$ 87.55	\$ 149.32	\$ 0.07	\$ 28.42	\$ 265.36
Construction Management Discipline Leader	\$ 83.77	\$ 142.87	\$ 0.07	\$ 27.20	\$ 253.90
Project Engineer	\$ 78.08	\$ 133.17	\$ 0.06	\$ 25.35	\$ 236.67
Asst. Project Engineer	\$ 35.02	\$ 59.73	\$ 0.03	\$ 11.37	\$ 106.14
Supervisory Inspector	\$ 50.68	\$ 67.25	\$ 0.01	\$ 14.15	\$ 132.08
Inspector III	\$ 36.05	\$ 47.84	\$ 0.00	\$ 10.07	\$ 93.96
Inspector II	\$ 31.93	\$ 42.37	\$ 0.00	\$ 8.92	\$ 83.22
Inspector I	\$ 28.84	\$ 38.27	\$ 0.00	\$ 8.05	\$ 75.17
Administrative Assistant	\$ 29.97	\$ 51.12	\$ 0.02	\$ 9.73	\$ 90.85
{additional classifications}		\$ -	\$ -	\$ -	\$ -

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Supervisory Inspector	\$ 50.68	\$ 67.25	\$ 0.01	\$ 14.15	\$ 157.42
Inspector III	\$ 36.05	\$ 47.84	\$ 0.00	\$ 10.07	\$ 111.99
{additional classifications}		\$ -	\$ -	\$ -	\$ -

² Approved by MDOT

³ If needed, adjust formula to include appropriate overhead rate

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

HOUR DISTRIBUTION / LABOR COSTS - 2024

Neel-Schaffer, Inc.

CONSTRUCTION ENGINEERING & INSPECTION

STP-7305-00(012)LPA/109160-701000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Engineer Manager	1	1	1	1	1	1	1						6	\$ 265.36	\$ 1,592.16
Construction Management Discipline Leader	8	8	8	8	8	8	8						48	\$ 253.90	\$ 12,187.35
Project Engineer	16	16	40	40	40	16							168	\$ 236.67	\$ 39,760.63
Asst. Project Engineer	24	24	80	80	60	60							328	\$ 106.14	\$ 34,815.30
Supervisory Inspector			35	35									70	\$ 132.08	\$ 9,245.92
Inspector III													0	\$ 93.96	\$ -
Inspector II													0	\$ 83.22	\$ -
Inspector I													0	\$ 75.17	\$ -
Administrative Assistant	2	2	2	2	2	2							12	\$ 90.85	\$ 1,090.16
{additional classifications}													0	\$ -	\$ -

Labor Subtotal (Regular) \$ 98,691.53

STP-7305-00(012)LPA/109160-701000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Supervisory Inspector													0	\$ 157.42	\$ -
Inspector III													0	\$ 111.99	\$ -
{additional classifications}													0	\$ -	\$ -

Labor Subtotal (Overtime) \$ -

STP-7305-00(012)LPA/109160-701000

PARTICIPATING DRIVE HOURS ONLY

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Construction Management Discipline Leader													0	\$ 253.90	\$ -
Project Engineer													0	\$ 236.67	\$ -
Asst. Project Engineer			4	4	4								12	\$ 106.14	\$ 1,273.73
Supervisory Inspector			10	10									20	\$ 132.08	\$ 2,641.69
Inspector III													0	\$ 93.96	\$ -
Administrative Assistant													0	\$ 90.85	\$ -
{additional classifications}													0	\$ -	\$ -

Participating Drive Cost \$ 3,915.42

CONTRACTOR's Project Completion Time: 62 Productive Days

Construction Cost Estimate: \$2,300,000.00

DIRECT COSTS ****

Neel-Schaffer, Inc.

CONSTRUCTION ENGINEERING & INSPECTION

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Construction Management Discipline Leader						\$ -
Project Engineer				\$ 250.00		\$ 250.00
Asst. Project Engineer			\$ 393.00	\$ 250.00		\$ 643.00
Supervisory Inspector			\$ 262.00	\$ 50.00		\$ 312.00
Inspector III			\$ 655.00	\$ 50.00		\$ 705.00
Administrative Assistant						\$ -
{additional classifications}						\$ -
TOTAL						\$ 1,910.00

**** Provide detail for breakdown of Direct Costs

For Example:

5 nights hotel at \$85 per night

50 miles at \$.655 per mile per 2 hours/day

6 days meals of \$41

BILLING RATE TABLE

{name of SubConsultant}

CONSTRUCTION ENGINEERING & INSPECTION

Home Overhead Rate ²		%
FCCM (Home)		%
Field Overhead Rate ²		%
FCCM (Field)		%
Profit		%

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit
Principal		\$ -	\$ -	\$ -
Project Manager		\$ -	\$ -	\$ -
Project Engineer		\$ -	\$ -	\$ -
Inspector I		\$ -	\$ -	\$ -
Inspector II		\$ -	\$ -	\$ -
Administrative Assistant		\$ -	\$ -	\$ -
{additional classifications}		\$ -	\$ -	\$ -

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit
Inspector I	\$ -	\$ -	\$ -	\$ -
Inspector II	\$ -	\$ -	\$ -	\$ -
{additional classifications}		\$ -	\$ -	\$ -

² Approved by MDOT

³ If needed, adjust formula to include appropriate overhead rate

HOUR DISTRIBUTION / LABOR COSTS

{name of SubConsultant}

CONSTRUCTION ENGINEERING & INSPECTION

STP-7305-00(012)LPA/109160-701000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Principal													0	\$ -	\$ -
Project Manager													0	\$ -	\$ -
Project Engineer													0	\$ -	\$ -
Inspector I													0	\$ -	\$ -
Inspector II													0	\$ -	\$ -
Administrative Assistant													0	\$ -	\$ -

Labor Subtotal (Regular) \$ -

STP-7305-00(012)LPA/109160-701000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Inspector I													0	\$ -	\$ -
Inspector II													0	\$ -	\$ -

Labor Subtotal (Overtime) \$ -

STP-7305-00(012)LPA/109160-701000

PARTICIPATING DRIVE HOURS ONLY

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Principal													0	\$ -	\$ -
Project Manager													0	\$ -	\$ -
Project Engineer													0	\$ -	\$ -
Inspector I													0	\$ -	\$ -
Inspector II													0	\$ -	\$ -
Administrative Assistant													0	\$ -	\$ -

Participating Drive Cost \$ -

DIRECT COSTS ****
{name of SubConsultant}
CONSTRUCTION ENGINEERING & INSPECTION

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Principal						\$ -
Project Manager						\$ -
Project Engineer						\$ -
Inspector I						\$ -
Inspector II						\$ -
Administrative Assistant						\$ -
TOTAL						\$ -

**** Provide detail for breakdown of Direct Costs

For Example:

5 nights hotel at \$85 per night

50 miles at \$.56 per mile per 2 hours/day

6 days meals of \$41

ESTIMATED MAXIMUM FEE FOR TESTING SERVICES

Project Name	East County Line Road from Wheatley Street to Old Canton Road
MDOT Project No.	STP-7305-00(012)LPA/109160-701000
Testing Firm Name	Burns Cooley Dennis, Inc.
MDOT District Material Engineer Approval Date for the S&T Report	4/11/2023

Home Overhead Rate ²	172.34%	%
FCCM (Home)	0.43%	%
Field Overhead Rate ²	172.34%	%
FCCM (Field)	0.43%	%
Profit	12.00%	%

Classification	Hours	Raw Wage Rate	Audited OH Rate	Profit	FCCM	Regular Billing Rate	Total
Project Manager	10	\$ 80.00	\$ 137.87	\$ 26.14	\$ 0.34	\$ 244.36	\$ 2,443.61
Project Engineer	1	\$ 70.00	\$ 120.64	\$ 22.88	\$ 0.30	\$ 213.82	\$ 213.82
Materials Engineer	7	\$ 50.00	\$ 86.17	\$ 16.34	\$ 0.22	\$ 152.73	\$ 1,069.08
Admin. Assistant	6	\$ 22.00	\$ 37.91	\$ 7.19	\$ 0.09	\$ 67.20	\$ 403.20
H&S Off.			\$ -	\$ -	\$ -	\$ -	\$ -
Field Technician	36	\$ 25.00	\$ 43.09	\$ 8.17	\$ 0.11	\$ 76.36	\$ 2,749.06

SUBTOTAL - LABOR COSTS \$ 6,878.75

LPA Project Sampling and Testing Requirements

Item Number and Item	Test	Frequency	Number of Test	Unit Cost	Total Cost
403-A005 MT 19mm	Bulk Specific Gravity (T166)	Moderate	12	\$ 40.00	\$ 480.00
403-D007 HT 9.5mm					
609-D007 Comb. C & G, Type 3 Mod.	Compressive Strength	Moderate	3	\$ 25.00	\$ 75.00

SUB-TOTAL - LPA Project Sampling and Testing Requirements \$ 555.00

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel	84	Miles	\$ 0.66	\$ 55.02

SUB-TOTAL - EXPENSE ITEMS \$ 55.02

TOTAL PROPOSED FEE **\$ 7,488.77**

NOTES:

(Provide notes similar to breakdown example provided below)

The above quantities are estimated using the 2020 LPA Project Sampling and Testing Requirements based on a Low Risk and the approved Sampling and Testing Proposal. Multiple trips will likely be required to pickup soil and aggregate samples due to the contractor's operation and not all material being delivered to the site at one time. The breakdown below outlines the number for trips and hours per trip for each of the pay items that will require testing. Technician hours are based on 5 - 3 hour trip to the project site for earthwork and aggregate base testing, 6 - 4 hour trips for concrete testing, 3 - 1 hour trips for asphalt densities, and 6 - 1 hour trips for sample and cylinder pickup. 1 hour clerical per technician testing trip. 0.25 hours project manager per materials testing trip and 8 hours for meetings. 0.5 hours project engineer per concrete testing trip. 0.5 hours materials engineer per technician testing trip and 4 hours for meetings. Mileage is based on 4 miles per trip.

The time shown for the Project Engineer and Admin. Assistant is for the preparation and review of reports. The Principal time shown is for overall review of testing work and reporting.

Senior Field Inspector Trip and Hourly Summary

Description	Trips	Hours/Trip	Hours	Miles/ Trip	Miles
Item 609	1	5	5	7	7
Item 403	5	3	15	7	35
Traffic Control for Item 401 (2 Tech:	5	3	15	7	35
Sample/Cylinder Pickup	1	1	1	7	7

{put Termini in here:}

{LPA name}, MS

{external #}LPA / {MDOT #}

{Date}

{name of PDA sub}

Estimate of PDA Mobilization Cost per mile				
Miles one-way	miles round trip	No. of round trips	miles/hr	no. of hours
hourly wage ⁽¹⁾	raw labor	overhead	total labor	COST PER MILE
			\$ -	\$ -

(1) 1 Engineer @ \$xx/hour avg raw labor rate

UNIT		ROUND TRIP ALL SITES	2016 MAC Estimated	ESTIMATED COST
PDA Mobilization / Demobilization	cost/mile	0 miles	\$ -	\$ -
PDA Testing	per 1/4 day (3hrs)	0		\$ -
		Total PDA field testing \$ -		

No. of Test Piles	No. of EOIDS	1-Day Restrikes	7-Day Restrikes	Total PDA tests

PDA Test Pile No.	No. Qtrs for EOID	No. Qtrs for 1-Day Restrike	No. Qtrs for 7-Day Restrike	Total No. of Qtrs/testpile
1				
2				

Total Project PDA Qtrs 0

(includes engineer salary for travel time to & from site plus on-site testing cost)

MDOT Process Item Description	No. of Sheets	Estimated Office Hours								Total Hours	Total Hours
		Principal	Project Manager	Discipline Manager	Engineer	Engineer Intern	Designer	Admin II	Sr. Field Technician		
{ example: Initial Drive, 1-day and 7-day Restrikes for each test pile (total two piles, 6 Total PDA tests), One Bridge Site}											
Travel										0.0	0.0
CAPWAP Analyses										0.0	0.0
WEAP Analyses										0.0	0.0
Report										0.0	0.0

Totals 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0

Total Hours

Raw Labor Rates									
Labor Cost									

Overhead	%	
Fixed Fee	%	
FCCM Overhead	%	

SUBTOTAL - LABOR COSTS \$ -

EXPENSE ITEMS	Quantity	Unit	Unit Cost	Total Cost	Cost
Equipment					\$0.00
Motel					\$0.00
Per Diem					\$0.00
Mileage					\$0.00

SUB-TOTAL - EXPENSE ITEMS \$0.00

TOTAL PROPOSED FEE \$ -

Total cost / pile \$ -

[illegible]

NEEL-SCHAFFER, INC.

**OPINION AND CERTIFICATE OF THE CORPORATE SECRETARY
OF NEEL-SCHAFFER, INC.
REGARDING CONTRACTING AUTHORITY**

I, **Edward J. Everitt** do hereby declare and certify that I am duly elected, qualified and acting Corporate Secretary of Neel-Schaffer, Inc., (the “Company”), a corporation duly organized and validly existing under the laws of the State of Mississippi, and that in such capacity, I do hereby declare and certify the following:

In accordance with the authority granted by the Company’s Board of Directors and governing documents (and associated approved delegations thereof), **Stan Wright, PE** has the authority to and is empowered to act for and on behalf of the Company in executing in the name of the Company, any and all types of proposals, bids, contracts, agreements, documents and instruments of whatever nature or kind necessary up to the value of \$1,000,000.00 to complete the contracting process relating to **the East County Line Road Resurfacing from Wheatley St. to Old Canton Road, Federal Aid Project No. STP-7305-00(012)LPA/109160-701000** for the **Mississippi Department of Transportation (MDOT)**.

IN WITNESS WHEREOF, I have herewith signed my name and affixed the seal of Neel-Schaffer, Inc., on this 2nd day of May 2023.



By: Edward J. Everitt
Corporate Secretary

Corporate Seal:





MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: June 14, 2023

RE: **PROJECT ACTIVATION REQUEST**
2023 Federal Transportation Alternatives Funds
Steed Road Connector Multi-Use Path
City of Ridgeland, Madison County, Mississippi

We respectfully request the Board of Aldermen authorize the Mayor to request project activation with MDOT on the subject project.

On May 10, 2023 the Jackson Metropolitan Planning Organization (MPO) approved a commitment of \$894,425.00 in Federal Transportation Alternatives (TA) funding to the City of Ridgeland for the Steed Road Connector Multi-Use Path to construct a 0.42-mile long, 10-foot wide, paved multi-use path between Sunnybrook Road and Purple Creek. The project will complete multiple sections of trail along Steed Road that will connect Holmes Community College to the trail system along Highland Colony Parkway which will ultimately connect the school to the Township at Colony Park, Trustcare Health, as well as Renaissance at Colony Park. The project will include the installation of a bridge as well as amenities such as landscaping, signage, and furniture (benches, bike racks and trash receptacles).

The \$894,425.00 in Federal TA funding will be used to fund 70% of the eligible construction costs. Non-construction costs are not eligible for Federal TA funds and must be provided from local funds. The resolution approved January 17, 2023 states the City of Ridgeland will provide up to an amount of \$485,325.00 for local matching funds and all TA non-eligible project costs such as preliminary engineering. This local funding commitment is only for the proposed path within the federally funded project limits, Sunnybrook Rd. to Purple Creek.

In addition, \$100,000.00 should be budgeted in FY2024 for building the beginning, 400-ft long section of multi-use path from Red Eagle Circle to Purple Creek. This path section is outside of the federally funded project termini due to right-of-way, but must be constructed in order to uphold the commitments made in the Federal TA funding application.

Upon your approval, the Mayor will need to sign the attached letter where indicated and return to the Public Works department for submitting to MDOT. Within this project activation request package, we are required to submit one copy of certified Board Minutes showing the Board's authorization for the Mayor to request project activation with MDOT.

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



June 14, 2023

Mr. Josh Tillery, P.E.
MDOT District 5 LPA Coordinator
MDOT – District 5 Office
P.O. Box 90
Newton, MS 39345

RE: Project Activation Request
2023 Federal Transportation Alternatives Funds
Steed Road Connector Multi-Use Path
City of Ridgeland, Madison County, Mississippi

Dear Josh,

On behalf of the City of Ridgeland we are submitting with this letter our Project Activation Request for the \$894,425.00 awarded in Federal TA funding for the construction of a 0.42-mile long, 10-foot wide, paved multi-use path to complete the missing segments needed for connecting existing path sections along Steed Road between Sunnybrook Road and Purple Creek. Enclosed are the following items required for activation of the above referenced project:

- | | |
|---|--|
| <ul style="list-style-type: none">□ Project Location Maps□ MPO Funding Award Letter□ Board Meeting Minutes & Resolution authorizing the Mayor to be the Chief Official and granting signatory authority□ Board Meeting Minutes authorizing the Mayor to request Project Activation□ City of Ridgeland Comprehensive Annual Financial Report | <ul style="list-style-type: none">□ LPA Training Certificates□ <u>Chief LPA Official:</u>
Gene F. McGee, Mayor, 601-856-7113,
mayor.mcgee@ridgelandms.org□ <u>LPA Project Director:</u>
Christopher W. Bryson, P.E.
City Engineer, 601-853-2027,
chris.bryson@ridgelandms.org |
|---|--|

Should you have any questions or require additional information when reviewing our application, please contact our City Engineer, Christopher W. Bryson, P.E. for assistance at 601-853-2027. We appreciate your assistance in the administration of this project.

Sincerely,

Gene F. McGee
Mayor
City of Ridgeland
Attachments
cc:

Lee Frederick, P.E., State LPA Engineer, MDOT
Michael Monk, Chief Executive Office, CMPDD
Lesley Callender, Senior Transportation Planner, CMPDD

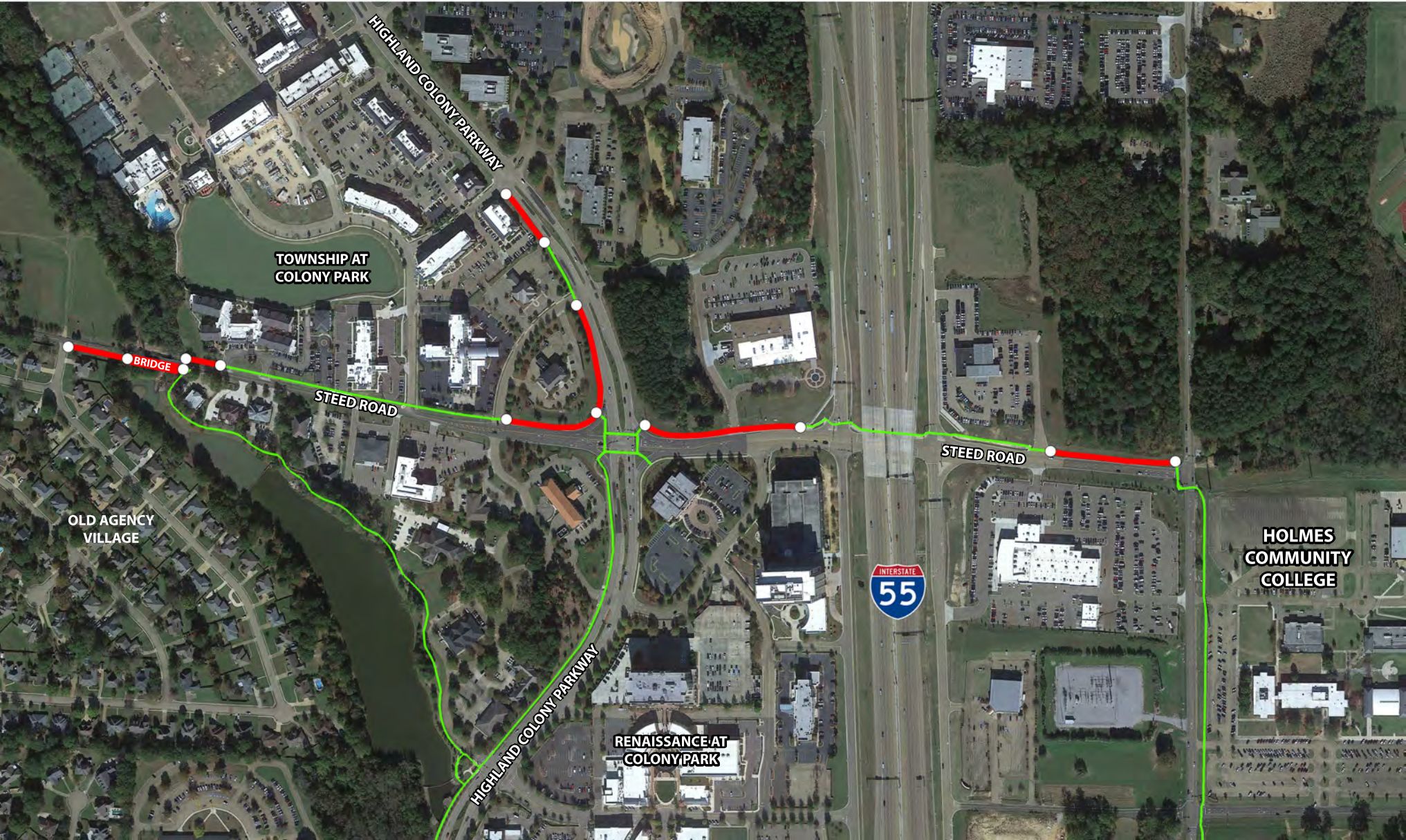
mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

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

NEW TRAIL
EXISTING TRAIL

STEED ROAD CONNECTOR MULTI-USE TRAIL





CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT

1020 Centre Pointe Boulevard • Pearl, Mississippi 39208 • (601) 981-1511 • Fax: (601) 981-1515

William Banks, President
Sally Garland, Vice President
Les Childress, Secretary-Treasurer
Michael Monk, Chief Executive Officer

May 11, 2023

The Honorable Gene McGee
Mayor of Ridgeland
Post Office Box 217
Ridgeland, MS 39158

Dear Mayor McGee:

RE: Commitment of Federal TA Funds

It is my honor to inform you on May 10, 2023, the Metropolitan Planning Organization (MPO) for the CMPDD approved a commitment of Federal Transportation Alternatives (TA) funds to the City of Ridgeland for the project identified in the table below. We would like to congratulate you on your project being selected.

Project Name:	Steed Road Connector Multi-Use Path
Termini:	Sunnybrook Rd. to Purple Creek
Federal TA Funding (70%):	\$894,425
Local Match (30%):	\$383,325

As you are aware, it is the goal of the Jackson MPO to efficiently utilize federal grant funds allocated to this region in a timely manner. Therefore, the MPO Prospectus document outlines project management guidelines for projects awarded TA funding and establishes target dates projects must comply with for each project phase.

The first project phase following commitment of funds by the MPO is completing the Project Commitment Meeting with MPO staff. We anticipate holding this meeting during the month of May and we will be in touch soon to schedule a meeting date. During this meeting, we will discuss the project timeline in detail as well as the target dates for each phase.

Again, congratulations on receiving this commitment of Federal TA funds. As the MPO staff, we look forward to working with you to complete this much-needed project. If you have any questions regarding the commitment of TA funds to this project, please do not hesitate to contact our office.

Sincerely,

Michael Monk
Chief Executive Officer

MM:sb

cc: Matt Dodd
Chris Bryson

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

The Mayor opened the January 17, 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 Jerry Mills, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Bill Lee followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the December 2022 Financial Statement and the January 2023 Sales Tax Report.

Next Officer Phillip Kendrick was recognized for being selected "Officer of the Month" for December 2022. Mayor McGee stated that on December 19, 2022, a citizen was eating dinner at the Pelican Cove Grill when he noticed his missing jacket and keys. The citizen went outside to discover his car had been stolen. Officers watched the video at Pelican Cove and were able to gain a suspect description. Officer Kendrick was later dispatched to a call of an assault at Shucker's Oyster Bar where he recognized the suspect from the description given earlier. Ultimately, the suspect was identified and arrested and the victim's car was promptly located and returned. Mayor McGee thanked Officer Phillip Kendrick for his hard work and dedication to the City of Ridgeland and encouraged him to keep up the hard work. Officer Kendrick then thanked the Mayor and Board for the opportunity to begin his law enforcement career with Ridgeland as well as their support of the department.

Next came the matter of accepting the Minutes of the January 3, 2023 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Mosquito Testing/Spraying Contract with VDCI. 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 Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): Alderman Kevin Holder

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the contract is attached hereto as Exhibit "A".

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

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

o) Approve Appointment of Becky Tilton to the Community Awareness Committee by Alderman Wesley Hamlin - Order Attached Hereto As Exhibit "P"

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.

Next came the payment of claims 180573 - 180851 and January 13, 2023 Payroll (\$2,378,594.01). 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

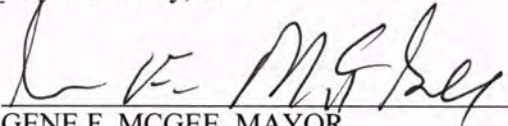
Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor announced that there would be a special called meeting for the Jackson Street redevelopment on Monday, January 23, 2023 at 6:00 pm.

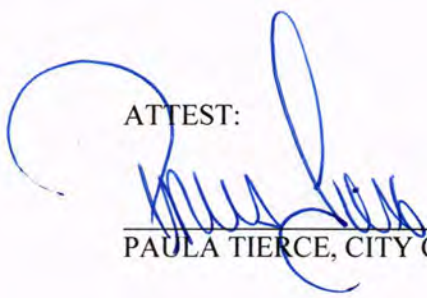
There being no other business before the Board of Aldermen, the Mayor adjourned the meeting at 6:26 p.m.

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



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



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

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

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

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

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

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

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

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

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

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

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

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

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

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

By: _____

Gene F. McGee, Mayor

Attest: _____

Paula Tierce, City Clerk

EXHIBIT "G"





CITY OF RIDGELAND, MISSISSIPPI

**Annual Comprehensive Financial Report
For the Fiscal Year Ended
September 30, 2021**

Prepared by the Department of Finance and Administration
Paula W. Tierce, City Clerk
Ashley Daniel, Finance Manager

THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

hereby recognizes

Mayor Gene McGee
City of Ridgeland

for completing 7 Professional Development Hours during

*The Local Public Agency Process
Training & Certification.*

APRIL 21, 2021

DATE CERTIFICATE VALID
FOR TWO YEARS FROM DATE
OF ISSUE



SHIRLEY JOHNSON
MS LTAP DIRECTOR

THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

hereby recognizes

Chris Bryson
City of Ridgeland

for completing 7 Professional Development Hours during

*The Local Public Agency Process
Training & Certification.*

APRIL 21, 2021

DATE CERTIFICATE VALID
FOR TWO YEARS FROM DATE
OF ISSUE



Shirley Johnson
SHIRLEY JOHNSON
MS LTAP DIRECTOR



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: June 15, 2023

RE: BUDGET AMENDMENTS
Steed Road Connector Multi-Use Path
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the following budget amendments listed below in the Steed Road Multi-Use Trail Fund No. 385 to establish the amounts necessary in each account for the project's anticipated expenses.

☐ *Account No. 001-000-192 - General Fund:* *Decrease by \$591,325.00*

☐ *Account No. 385-000-203 - Grants:* *Increase by \$894,425.00*

- 2023 Federal Transportation Alternatives 70% / 30% Funds for Construction Costs

☐ *Account No. 385-601-600 – Engineering:* *Increase by \$210,000.00*

- Design Engineering = \$100,000.00 (100% local)
- Construction Engineering = \$210,000.00 (70% Federal / 30% Local)

☐ *Account No. 385-601-750 – Contractor:* *Increase by \$1,272,750.00*

- Sunnybrook Rd. to Purple Creek Construction = \$1,112,750.00 (70% Federal / 30% Local)
- Sunnybrook Rd. to Purple Creek Contingency = \$55,000.00 (70% Federal / 30% Local)
- Purple Creek to Red Eagle Circle Construction = \$100,000.00 (100% local)
- Purple Creek to Red Eagle Circle Contingency = \$5,000.00 (100% local)

☐ *Account No. 385-601-760 – Other Costs:* *Increase by \$3,000.00*

- Advertising = \$1,000.00 (100% local)
- Legal = \$2,000.00 (100% local)

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

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

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

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

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 110 Bridgewater Bend
2. Building Permit # _____
3. Number and Type of Trucks Equipment Delivery + Dump truck
4. Number of estimate loads 120
5. Purpose of Loads build House pad
6. Gross Vehicle Weight Rating and Classification 52K Class 8
7. Trucking Company Various independent trucks J+J trucking
Phone # 601 941 8595
8. Trucking Company Address HWY 51 CANTON MS
9. Start Point (Physical Address) 2256 North County Line Rd Ridgeland MS
10. Start Time: 6/4/23
11. Expiration Date: 7/4/23
12. Approved Truck Route: County line Rd to N. Livingston Rd to
old Agency Rd to Patterson Crossing to N Agency Lane to Bridgewater Bend.

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.

Dawn [Signature]

Building Official City of Ridgeland

Date: 6/5/23

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 113 Bridgewater Bend
2. Building Permit # _____
3. Number and Type of Trucks 14 yard dump truck; Concrete trucks; various delivery trucks
4. Number of estimate loads ~ 300 loads
5. Purpose of Loads Home Construction
6. Gross Vehicle Weight Rating and Classification Class 7 and Class 8
7. Trucking Company Various independent trucks R22 and Mike Kuhn
Phone # 601 540 3111
8. Trucking Company Address 4590 Midway Rd, Yazoo, MS 39194
9. Start Point(Physical Address) Hwy 22 Richton Rd Madison County
10. Start Time: 7:00 Am
11. Expiration Date: 6/7/24
12. Approved Truck Route: Livingston Rd → Old Agency Rd → Patterson Crossing →
N. 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.

Drew Smith

Building Official City of Ridgeland

Date: 6/7/23

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 131 Bridgewater Crossing
2. Building Permit # _____
3. Number and Type of Trucks 1 commercial truck
4. Number of estimate loads 1 load from commercial truck
5. Purpose of Loads Concrete
6. Gross Vehicle Weight Rating and Classification 21 ton concrete truck,
includes weight of concrete. 3 axle plus drop axle.
largest vehicle aside from concrete will be an F-350
with 2 axle trailer.
7. Trucking Company Various independent trucks MMC
Phone # 601-898-4000
8. Trucking Company Address 133 New Ragsdale Rd Madison
9. Start Point (Physical Address) 167 New Ragsdale Rd Madison
10. Start Time: 7:00 AM
11. Expiration Date: 6/7/24
12. Approved Truck Route: N. Livingston Rd → Old Agency Rd. → Patterson Crossing →
Bridgewater Crossing * 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 Smith

Building Official City of Ridgeland

Date:

6/7/23

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	183625	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 42324 001-201-575	5/31/2023 4,850.02	4,850.02
01-03644	AFLAC	183626	EBQ21: JUNE 2023 EBQ21: JUNE 2023 EBQ21: JUNE 2023 EBQ21: JUNE 2023 EBQ21: JUNE 2023	I 188283 001-000-171 005-000-171 400-000-171 404-000-171	6/14/2023 6,495.42 221.26 799.98 178.12	7,694.78
01-03952	AIRGAS USA LLC	183627	ARGON BOTTLE RENTAL ARGON BOTTLE RENTAL HAZMAT	I 9997441638 400-650-540 400-650-540	5/31/2023 16.12 21.34	37.46
01-04417	ALLEN ENGINEERING AND SCI	183628	05-01-23 - 05-28-23 STORMWATER 05-01-23 - 05-28-23 STORMWATER	I 00221424 001-201-600	5/28/2023 1,708.33	1,708.33
01-05511	AMAZON CAPITAL SERVICES	183629	ACO EQUIPMENT GRABBERS ACO EQUIPMENT GRABBERS SHIPPING	I 1Y1N-MYCV-36NH 001-100-540 001-100-540	6/08/2023 216.50 12.19	228.69
01-03810	ASPHALT ZIPPER, INC	183630	M2B6 ZIPPER BIT M2B6 ZIPPER BIT FREIGHT	I INV/2023/0805 001-201-635 001-201-635	6/07/2023 3,585.00 213.19	3,798.19
01-05550	B W I OF JACKSON INC	183631	HERBICIDE & INSECTICIDE FLAGSHIP INSECTICIDE FUEL SURCHARGE	I 17630126 001-340-575 001-340-575	3/21/2023 439.00 2.12	441.12
01-05550	B W I OF JACKSON INC	183632	HERBICIDE & INSECTICIDE ROUNDUP PROMAX HERBICIDE AQUATIC ROUNDUP HERBICIDE ROUNDUP PRO FERILOME FOOD FUEL SURCHARGE	I 17684535 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575	3/21/2023 267.14 266.66 560.64 431.40 77.64 9.69	1,613.17
01-07400	BLURTON, BANKS & ASSOCIAT	183633	REPLACE DRIVEWAYS REPLACE DRIVEWAYS REPLACE DRIVEWAYS WATER/SEWER BORE	I 06.08.2023 400-650-603 400-650-603 400-650-603	6/08/2023 3,815.00 3,855.00 1,350.00	9,020.00
01-02311	BUFKIN MECHANICAL, INC	183634	SERVICE CALLS SC TENNIS CENTER	I 78948 001-340-637	5/04/2023 350.00	350.00
01-08860	BULLDOG CONSTRUCTION CO I	183635	364 RED EAGLE CIRCLE FOAM SEAL	I 5667 001-201-603	6/06/2023 5,000.00	5,000.00
01-08860	BULLDOG CONSTRUCTION CO I	183636	TRACE RIDGE SUB PART 1 SAWCUTTING C&G LEVEL & LIFT MDOT TYPE 4 ADA RAMP	I 5671 001-201-603 001-201-603 001-201-603	6/06/2023 6,272.00 34,100.00 7,000.00	209,226.50

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-08860	BULLDOG CONSTRUCTION CO I	183636	TRACE RIDGE SUB PART 1	I 5671	6/06/2023	209,226.50	CONT
			R&R EXIST CURB & GUT	001-201-603	125,706.00		
			R&R EXIST MISC CONCR	001-201-603	36,148.50		
01-06092	ALAN BURNITT	183637	MCJ -LAYOUT FOR MAY	I 202306135981	6/13/2023	200.00	
			MCJ -LAYOUT	001-093-615	200.00		
01-06092	ALAN BURNITT	183638	MCJ LAYOUT-JUNE	I 202306135982	6/13/2023	200.00	
			MCJ LAYOUT	001-093-615	200.00		
01-05106	C SPIRE BUSINESS SOLUTION	183639	ACCT. NO. 0000677122	I 0000677122-77	5/31/2023	5,015.56	
			ACCT. NO. 0000677122	001-020-605	118.14		
			ACCT. NO. 0000677122	001-040-605	251.33		
			ACCT. NO. 0000677122	001-092-605	14.98		
			ACCT. NO. 0000677122	001-100-605	751.69		
			ACCT. NO. 0000677122	001-160-605	356.84		
			ACCT. NO. 0000677122	001-180-605	178.38		
			ACCT. NO. 0000677122	001-201-605	130.56		
			ACCT. NO. 0000677122	001-340-605	151.07		
			ACCT. NO. 0000677122	400-650-605	157.63		
			ACCT. NO. 0000677122	001-020-604	41.94		
			ACCT. NO. 0000677122	001-042-604	153.78		
			ACCT. NO. 0000677122	001-080-604	13.98		
			ACCT. NO. 0000677122	001-100-604	728.99		
			ACCT. NO. 0000677122	001-160-604	818.99		
			ACCT. NO. 0000677122	001-180-604	181.74		
			ACCT. NO. 0000677122	001-201-604	325.96		
			ACCT. NO. 0000677122	001-340-604	423.78		
			ACCT. NO. 0000677122	001-350-605	131.96		
			ACCT. NO. 0000677122	400-650-604	83.82		
01-03826	C SPIRE WIRELESS	183640	0031656076: 04-23-23 -05-22-23	I 202306095958	5/22/2023	568.11	
			0031656076: 04-23-23 -05-22-23	001-160-605	568.11		
01-03826	C SPIRE WIRELESS	183641	0031656148: 04-23-23 05-22-23	I 202306095959	5/22/2023	1,121.51	
			0031656148: 04-23-23 05-22-23	001-201-605	621.16		
			0031656148: 04-23-23 05-22-23	400-650-605	414.20		
			0031656148: 04-23-23 05-22-23	404-650-605	86.15		
01-03826	C SPIRE WIRELESS	183642	0031656124: 04-23-23 -05-22-23	I 202306095962	5/22/2023	414.56	
			0031656124: 04-23-23 -05-22-23	001-180-605	414.56		
01-03826	C SPIRE WIRELESS	183643	0031656041:04-23-23 - 05-22-23	I 202306125978	5/22/2023	589.40	
			0031656041:04-23-23 - 05-22-23	001-020-605	326.46		
			0031656041:04-23-23 - 05-22-23	001-042-605	137.97		
			0031656041:04-23-23 - 05-22-23	001-080-605	51.82		
			0031656041:04-23-23 - 05-22-23	001-092-605	21.33		
			0031656041:04-23-23 - 05-22-23	001-093-605	51.82		
01-03826	C SPIRE WIRELESS	183644	0031656019:04-23-23 - 05-22-23	I 202306146013	5/22/2023	51.82	
			C SPIRE WIRELESS	001-020-605	51.82		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06438	CADENCE BANK	183645	INCREASE VEHICLE COST INCREASE VEHICLE COST	I 498835 001-092-625	6/13/2023 44.00	44.00
01-05777	CANTON SANITARY LANDFILL	183646	FD - LANDFILL DISPOSAL FEE	I 00196830 001-160-630 001-160-630	5/25/2023 26.00 6.74	32.74
01-01441	CAPITOL TOWING INC	183647	TOW FEES TOW FEES	I 11073 001-100-632	6/02/2023 75.00	75.00
01-01441	CAPITOL TOWING INC	183648	TOW FEES TOW FEE-CITY VEHICLE	I 11078 001-100-632	6/09/2023 55.00	55.00
01-01441	CAPITOL TOWING INC	183649	TOW FEES TOW FEES	I 11199 001-100-632	5/25/2023 75.00	75.00
01-11550	CARTER, BRAD	183650	ADV TRAV: 06-21-23 - 06-22-23 ADV TRAV: 06-21-23 - 06-22-23	I 202306146015 001-100-610	6/14/2023 52.90	52.90
01-01136	CENTERPOINT ENERGY	183651	31942485: 05-01-23 - 06-01-23 31942485: 05-01-23 - 06-01-23	I 202306095949 001-340-630	6/06/2023 37.94	37.94
01-01136	CENTERPOINT ENERGY	183652	31762107: 05-01-23 - 06-01-23 31762107: 05-01-23 - 06-01-23	I 202306095950 001-160-630	6/06/2023 153.54	153.54
01-01136	CENTERPOINT ENERGY	183653	31984024: 05-01-23 - 06-01-23 31984024: 05-01-23 - 06-01-23	I 202306095951 001-100-630	6/06/2023 1,855.48	1,855.48
01-01136	CENTERPOINT ENERGY	183654	30982987: 05-01-23 - 06-01-23 30982987: 05-01-23 - 06-01-23	I 202306095952 001-100-630	6/06/2023 32.01	32.01
01-01136	CENTERPOINT ENERGY	183655	31942493: 05-01-23 - 06-01-23 31942493: 05-01-23 - 06-01-23	I 202306095953 001-160-630	6/06/2023 55.71	55.71
01-01136	CENTERPOINT ENERGY	183656	31796030: 05-01-23 - 06-01-23 31796030	I 202306095954 001-092-630	6/06/2023 32.01	32.01
01-01136	CENTERPOINT ENERGY	183657	31942477: 05-01-23 - 06-01-23 31942477: 05-01-23 - 06-01-23	I 202306095955 001-350-630	6/06/2023 42.87	42.87
01-01136	CENTERPOINT ENERGY	183658	64025140134: 05-1-23 - 06-1-23 64025140134: 05-1-23 - 06-1-23	I 202306095956 001-092-630	6/06/2023 50.11	50.11
01-01136	CENTERPOINT ENERGY	183659	31746860: 05-01-23 - 06-01-23 31746860: 05-01-23 - 06-01-23	I 202306146002 001-201-630	6/06/2023 42.87	42.87
01-01136	CENTERPOINT ENERGY	183660	31942501: 05-01-23 - 06-01-23 31942501: 05-01-23 - 06-01-23	I 202306146003 400-650-630	6/06/2023 41.89	41.89
01-01136	CENTERPOINT ENERGY	183661	31942519: 05-01-23 - 06-01-23 31942519: 05-01-23 - 06-01-23	I 202306146005 400-650-630	6/06/2023 59.69	59.69

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02764	CENTRAL MISSISSIPPI CRIME	183662	MAY 2023 MAY 2023	I 202306145985 001-000-330	6/13/2023 422.10	422.10
01-06471	CENTRAL MS REALTORS	183663	BOND REFUND-MOVE TO GROOVE RUN BOND REFUND-MOVE TO GROOVE RUN	I 202306145988 001-000-119	6/05/2023 960.50	960.50
01-12050	CENTRAL PIPE SUPPLY INC	183664	AQUALOCK FITTINGS HOSE 72"	I S100333786.001 400-650-540	5/19/2023 188.00	188.00
01-12050	CENTRAL PIPE SUPPLY INC	183665	AQUALOCK FITTINGS 3/4" AQUALOCK COUP 3/4" AQUALOCK TEE	I S100334420.001 400-650-575 400-650-575	5/04/2023 156.00 116.90	272.90
01-12050	CENTRAL PIPE SUPPLY INC	183666	AQUALOCK FITTINGS 1" CTS TEE 1"X3/4" CTS RED. TEE 3/4" X1/16" RUB.WAS 1"X1/16" RUB.WAS. 2" GASKET 2" FLANGE BOLT PACK 3/4 FMIP TO 3/4" COM 2"X3/4" BRASS BUSH 2"X1" BRASS BUSH	I S100334537.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	5/31/2023 171.10 145.60 40.00 30.00 19.50 42.65 668.70 139.60 139.60	1,396.75
01-12050	CENTRAL PIPE SUPPLY INC	183667	AQUALOCK FITTINGS 1"X3/4" BELL REDUCER	I S100334537.002 400-650-575	6/01/2023 143.70	143.70
01-12050	CENTRAL PIPE SUPPLY INC	183668	AQUALOCK FITTINGS FIRE HYDRANT 6' BURY	I S100336307.001 400-650-575	5/22/2023 2,975.38	2,975.38
01-12050	CENTRAL PIPE SUPPLY INC	183669	1"FMIP TO 1" COMP. STOP 24 1/4 TO 11/2" RING 1"FMIP TO 1" COMP.	I S100337188.001 001-201-603 400-650-575	5/31/2023 1,541.04 714.96	2,256.00
01-12050	CENTRAL PIPE SUPPLY INC	183670	23 1/4"X1 1/2" RISER RING 23 1/4"X1 1/2" RISER RING	I S100337398.001 001-201-603	6/07/2023 2,469.00	2,469.00
01-12050	CENTRAL PIPE SUPPLY INC	183671	1"FMIP TO 1" COMP. STOP STANDING SHUT OFF TO	I S100337454.001 400-650-540	6/02/2023 386.66	386.66
01-12050	CENTRAL PIPE SUPPLY INC	183672	1"FMIP TO 1" COMP. STOP 17"X30" METER BOX	I S100337512.001 400-650-575	6/02/2023 1,133.40	1,133.40
01-12050	CENTRAL PIPE SUPPLY INC	183673	12" GATE VALVE 12" GATE VALVE 12" FLANGE PACK	I S100338060.001 400-650-603 400-650-603	6/07/2023 2,975.36 124.96	3,100.32
01-13025	CINTAS CORPORATION LOC #2	183674	PAYER# 14850389 PAYER# 14850389	I 57133814 400-650-540	5/31/2023 33.79	33.79
01-13025	CINTAS CORPORATION LOC #2	183675	PAYER# 14849134	I 57134005	5/31/2023	152.10

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	183675	PAYER# 14849134 PAYER# 14849134	I 57134005 001-201-535	5/31/2023 152.10	152.10	CONT
01-13025	CINTAS CORPORATION LOC #2	183676	PAYER# 14849134 PAYER# 14849134 PAYER# 14849134	I 57134085 400-650-535 404-650-535	5/31/2023 135.47 22.68	158.15	
01-13025	CINTAS CORPORATION LOC #2	183677	PAYER# 14849704 PAYER# 14849704	I 57460911 001-100-604	6/02/2023 410.40	410.40	
01-13025	CINTAS CORPORATION LOC #2	183678	PAYER# 14850389 PAYER# 14850389	I 57846244 400-650-540	6/07/2023 33.79	33.79	
01-13025	CINTAS CORPORATION LOC #2	183679	PAYER# 14849134 PAYER# 14849134	I 57846260 001-201-535	6/07/2023 149.66	149.66	
01-13025	CINTAS CORPORATION LOC #2	183680	PAYER# 14849134 PAYER# 14849134 PAYER# 14849134	I 57846365 400-650-535 404-650-535	6/07/2023 135.47 22.68	158.15	
01-13025	CINTAS CORPORATION LOC #2	183681	PAYER# 14850389 PAYER# 14850389	I 58597040 400-650-540	6/14/2023 33.79	33.79	
01-13025	CINTAS CORPORATION LOC #2	183682	PAYER# 14849134 PAYER# 14849134	I 58597288 001-201-535	6/14/2023 130.59	130.59	
01-13025	CINTAS CORPORATION LOC #2	183683	PAYER# 14849134 PAYER# 14849134 PAYER# 14849134	I 58597379 400-650-535 404-650-535	6/14/2023 135.47 28.00	163.47	
01-05296	CIVIC PLUS	183684	CIVIL CLERK ANNUAL FEE CIVIL CLERK ANNUAL FEE	I 262181 001-020-604	7/01/2023 5,834.43	5,834.43	
01-05296	CIVIC PLUS	183685	ONLINE CODE HOSTING ONLINE CODE HOSTING	I 262367 001-040-604	6/12/2023 550.00	550.00	
01-13601	CLARION LEDGER - SUBSCRIP	183686	CL6284182: 06-01-23 - 06-30-23 CL6284182: 06-01-23 - 06-30-23	I 202306125979 001-040-686	6/05/2023 48.00	48.00	
01-05507	VIRGINIA LEE COCKE	183687	JUNE 5, 2023 MEETING JUNE 5, 2023 MEETING	I 060523 001-550-599	6/05/2023 50.00	50.00	
01-02440	COMCAST CABLE	183688	8396410530214796:5-29-6-28-23 8396410530214796:5-29-6-28-23	I 202306125977 001-160-604	5/25/2023 142.71	142.71	
01-02440	COMCAST CABLE	183689	8396410530116512: 6-4- 7-03-23 8396410530116512: 6-4- 7-03-23	I 202306125980 001-100-604	6/01/2023 21.08	21.08	
01-00553	COMPLETE FLAG SOURCE, A	183690	STATE FLAG - CH STATE FLAG	I 44428 001-092-540	6/08/2023 83.52	83.52	
01-01618	CONNECTOR SPECIALISTS OF	183691	REPAIR 340-6-454A	I 01165328	6/07/2023	27.50	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01618	CONNECTOR SPECIALISTS OF	183691	REPAIR 340-6-454A	I 01165328	6/07/2023	27.50
			8MJIC X 8MJIC	001-340-635	11.65	
			8FJIC X 3/8 MNPT	001-340-635	15.85	
01-06470	KIM COOPER	183692	ADV TRAV: 06-25-23 -06-28-23	I 202306125965	6/12/2023	443.47
			ADV TRAV: 06-25-23 -06-28-23	001-093-610	443.47	
01-05307	CORE & MAIN LP	183693	BRASS FITTINGS	I S954947	6/02/2023	135.00
			3/4"X6" BRASS NIPPLE	400-650-575	55.00	
			1"X6" BRASS NIPPLE	400-650-575	80.00	
01-05307	CORE & MAIN LP	183694	BRASS FITTINGS	I S978932	6/06/2023	534.00
			AQUAPHALT 6.0	001-201-575	534.00	
01-04921	CRAIG, PATRICK	183695	ACTUAL TRAV: 05-30-23	I 202306146014	6/14/2023	69.88
			ACTUAL TRAV: 05-30-23	001-100-525	69.88	
01-16500	CUSTOM PRODUCTS CORP	183696	TRAIL ETIQUETTE SIGNS	I 392963	6/09/2023	365.00
			TRAIL ETIQUETTE SIGNS	001-201-585	365.00	
01-06057	DARYL'S CONSTRUCTION LLC	183697	DIRT	I INV0217	5/30/2023	2,175.00
			DIRT	001-201-575	2,175.00	
01-02613	DATAPROSE, LLC	183698	05-01-23 - 05-31-23 BILLING	I DP2302063	5/31/2023	3,909.66
			05-01-23 - 05-31-23 BILLING	400-650-604	3,909.66	
01-17329	DAVIS REFRIGERATION & ELE	183699	FD - ICE MACHINE	I 15890	5/09/2023	695.00
			ICE MACHINE	001-160-540	695.00	
01-18050	DELL MARKETING L.P.	183700	MS ENTERPRISE AGREEMENT	I 10671137154	5/11/2023	33,155.94
			MS ENTERPRISE AGREEMENT	001-010-635	3,406.41	
			MS ENTERPRISE AGREEMENT	001-020-635	698.00	
			MS ENTERPRISE AGREEMENT	001-042-635	2,433.73	
			MS ENTERPRISE AGREEMENT	001-080-635	216.94	
			MS ENTERPRISE AGREEMENT	001-100-635	10,100.88	
			MS ENTERPRISE AGREEMENT	001-160-635	6,830.71	
			MS ENTERPRISE AGREEMENT	001-180-635	2,433.42	
			MS ENTERPRISE AGREEMENT	001-201-635	2,216.49	
			MS ENTERPRISE AGREEMENT	001-340-635	2,386.23	
			MS ENTERPRISE AGREEMENT	400-650-635	2,433.13	
01-18050	DELL MARKETING L.P.	183701	FD - DELL SUPPORT	I 10673842227	5/24/2023	1,070.03
			RENEWAL SOPHOS	001-160-635	1,070.03	
01-01993	DEVINEY RENTAL AND SUPPLY	183702	UPPER FRONT GLASS	I IV10137	6/09/2023	665.10
			UPPER FRONT GLASS	001-201-635	523.84	
			SHIELD FRONT GLASS	001-201-635	41.26	
			FREIGHT	001-201-635	100.00	
01-18615	DICKEN, BILL	183703	JUNE 13, 2023 MEETING	I 061323	6/13/2023	50.00
			JUNE 13, 2023 MEETING	001-180-611	50.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	183704	TONS OF ASPHALT SC-1A ASPHALT SC-1 TYPE 2	I 83329 001-201-575	4/28/2023 749.36	749.36
01-18620	DICKERSON & BOWEN INC	183705	TONS OF ASPHALT SC-1A ASPHALT SC-1 TYPE 2	I 83339 001-201-575	4/28/2023 149.72	149.72
01-18620	DICKERSON & BOWEN INC	183706	TONS OF ASPHALT SC-1A ASPHALT SC-1 TYPE 2	I 83393 001-201-575	5/12/2023 1,539.76	1,539.76
01-18620	DICKERSON & BOWEN INC	183707	TONS OF ASPHALT SC-1A ASPHALT SC-1 TYPE 8	I 83422 001-201-575	5/18/2023 796.38	796.38
01-18620	DICKERSON & BOWEN INC	183708	TONS OF ASPHALT SC-1A BASE BB-1 TYPE 6	I 83544 001-201-575	5/31/2023 728.64	728.64
01-05360	DUNBAR, DAVID	183709	JUNE 13, 2023 MEETING JUNE 13, 2023 MEETING	I 202306146000 001-180-611	6/13/2023 50.00	50.00
01-20290	E S R I INC	183710	BLOCK OF 1000 BLOCK OF 1000	I 94495510 001-180-635	5/30/2023 240.00	240.00
01-03328	EDKO LLC	183711	HERBICIDE APPLICATION TO DITCH HERBICIDE APPLICATION TO DITCH	I 366290 001-201-604	6/13/2023 6,366.83	6,366.83
01-03711	EMERGENCY EQUIPMENT PROFE	183712	FD - FLOW TEST EEP FLO-TESTING SCBA SCOTT E-Z FLO SCOTT BATTERY PCB BPS ENERGIZER AA	I 481897 001-160-635 001-160-635 001-160-635 001-160-635	4/17/2023 45.00 12.00 89.00 4.50	150.50
01-03711	EMERGENCY EQUIPMENT PROFE	183713	FD - LADDER 4 INSTALL IMAGING CAME CHECK ENGINE REPAIR REPAIR A/C	I 483160 001-160-632 001-160-632 001-160-632	5/25/2023 155.00 2,745.95 274.44	3,175.39
01-03711	EMERGENCY EQUIPMENT PROFE	183714	FD - SERVICE ENGINE 2 CUSTOMER LABOR 55 GALLON 15W40 DEX FLUID FILTER OIL FUEL WATER SEPARATOR FILTER FUEL AIR DRYER LUCAS RED GREASE KIT FILTER ALLISON CAP RADIATOR SHOP SUPPLIES WASTE OIL FEE GORILLA GLUE CUSTOMER LABOR FILTER POWER STEERIN	I 483166 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	5/25/2023 810.00 168.35 78.24 59.98 116.12 84.62 46.76 6.43 126.69 38.71 25.00 10.50 25.68 135.00 38.37	1,770.45

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21300	EMPIRE TRUCK SALES LLC	183715	FRONT SHOCKS FRONT SHOCKS	I CE001981165 001-201-632	6/14/2023 243.70	243.70
01-21500	ENTERGY	183716	14870992 14870992	I 202306095947 001-340-630	6/02/2023 4,347.56	4,347.56
01-21500	ENTERGY	183717	14870943 14870943 14870943	I 202306145999 001-160-630 400-650-630	6/05/2023 653.74 30,942.48	31,596.22
01-21500	ENTERGY	183718	14870984 14870984 14870984 14870984 14870984	I 202306146004 001-160-630 001-201-630 001-092-630 001-350-630	6/02/2023 1,802.65 36.32 349.83 975.51	3,164.31
01-21500	ENTERGY	183719	14870976 14870976	I 202306146006 001-201-684	6/02/2023 32,718.71	32,718.71
01-21500	ENTERGY	183720	14870968 14870968	I 202306146010 001-160-630	6/02/2023 41.32	41.32
01-21500	ENTERGY	183721	14870935 14870935	I 202306156019 001-000-016	6/02/2023 992.06	992.06
01-21506	ENTERGY	183722	86018090: 04-27-23 - 05-26-23 86018090: 04-27-23 - 05-26-23	I 202306065866 400-650-630	5/31/2023 6,990.49	6,990.49
01-21506	ENTERGY	183723	132314451: 04-27-23 - 05-26-23 132314451: 04-27-23 - 05-26-23	I 202306065867 400-650-630	5/31/2023 3,398.03	3,398.03
01-21506	ENTERGY	183724	170073621: 04-27-23 - 05-26-23 170073621: 04-27-23 - 05-26-23	I 202306065868 001-201-684	5/31/2023 192.62	192.62
01-21506	ENTERGY	183725	170074512: 04-27-23 - 05-26-23 170074512: 04-27-23 - 05-26-23	I 202306065869 001-201-684	5/31/2023 107.46	107.46
01-21506	ENTERGY	183726	86296498: 04-27-23 - 05-26-23 86296498: 04-27-23 - 05-26-23	I 202306065870 400-650-630	5/31/2023 81.87	81.87
01-21506	ENTERGY	183727	100962695: 04-27-23 - 05-26-23 100962695: 04-27-23 - 05-26-23	I 202306065871 400-650-630	5/31/2023 27.42	27.42
01-21506	ENTERGY	183728	112618996: 05-01-23 - 05-31-23 112618996: 05-01-23 - 05-31-23	I 202306065872 001-201-684	6/02/2023 101.15	101.15
01-21506	ENTERGY	183729	112619010: 05-01-23 - 05-31-23 112619010: 05-01-23 - 05-31-23	I 202306065873 001-201-684	6/02/2023 104.46	104.46
01-21506	ENTERGY	183730	64563828: 05-01-23 - 05-31-23 64563828: 05-01-23 - 05-31-23	I 202306065874 001-201-684	6/02/2023 71.80	71.80

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	183731	125337451: 05-01-23 - 05-31-23 I 125337451: 05-01-23 - 05-31-23	202306065875 001-201-684	6/02/2023 70.53	70.53
01-21506	ENTERGY	183732	125337220: 05-01-23 - 05-31-23 I 125337220: 05-01-23 - 05-31-23	202306065876 001-201-684	6/02/2023 106.54	106.54
01-21506	ENTERGY	183733	125333385: 05-01-23 - 05-31-23 I 125333385: 05-01-23 - 05-31-23	202306065877 001-201-684	6/02/2023 47.49	47.49
01-21506	ENTERGY	183734	125333369: 05-01-23 -05-31-2 3 I 125333369: 05-01-23 -05-31-2 3	202306065878 001-201-684	6/02/2023 45.90	45.90
01-21506	ENTERGY	183735	125333245: 05-01-23 - 05-31-23 I 125333245: 05-01-23 - 05-31-23	202306065879 001-201-684	6/02/2023 70.05	70.05
01-21506	ENTERGY	183736	114576788: 05-01-23 - 05-31-23 I 114576788: 05-01-23 - 05-31-23	202306065880 001-201-684	6/02/2023 89.64	89.64
01-21506	ENTERGY	183737	114576812: 05-01-23 - 05-31-23 I 114576812: 05-01-23 - 05-31-23	202306065881 001-201-684	6/02/2023 89.46	89.46
01-21506	ENTERGY	183738	97880801: 05-01-23 - 05-31-23 I 97880801: 05-01-23 - 05-31-23	202306065882 001-201-684	6/02/2023 78.25	78.25
01-21506	ENTERGY	183739	168311660: 05-01-23 - 05-31-23 I 168311660: 05-01-23 - 05-31-23	202306065883 400-650-630	6/02/2023 43.84	43.84
01-21506	ENTERGY	183740	183883693: 05-01-23 - 05-31-23 I 183883693: 05-01-23 - 05-31-23	202306065884 400-650-630	6/02/2023 32.27	32.27
01-21506	ENTERGY	183741	73076317: 04-28-23 - 05-30-23 I 73076317: 04-28-23 - 05-30-23	202306065885 001-201-684	6/01/2023 103.99	103.99
01-21506	ENTERGY	183742	73076234: 04-28-23 - 05-30-23 I 73076234: 04-28-23 - 05-30-23	202306065886 001-201-684	6/01/2023 87.26	87.26
01-21506	ENTERGY	183743	125337436: 04-28-23 - 05-30-23 I 125337436: 04-28-23 - 05-30-23	202306065887 001-201-684	6/01/2023 103.67	103.67
01-21506	ENTERGY	183744	77345429: 04-28-23 - 05-30-23 I 77345429: 04-28-23 - 05-30-23	202306065888 001-201-684	6/01/2023 112.21	112.21
01-21506	ENTERGY	183745	114576796: 04-28-23 - 05-30-23 I 114576796: 04-28-23 - 05-30-23	202306065889 001-201-684	6/01/2023 96.27	96.27
01-21506	ENTERGY	183746	65003816: 04-28-23 - 05-30-23 I 65003816: 04-28-23 - 05-30-23	202306065890 001-201-684	6/01/2023 82.99	82.99
01-21506	ENTERGY	183747	67111021: 04-28-23 - 05-30-23 I 67111021: 04-28-23 - 05-30-23	202306085891 001-201-684	6/01/2023 28.67	28.67

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	183748	106735830: 04-28-23 - 05-30-23 I 106735830: 04-28-23 - 05-30-23	202306085892 001-201-684	6/01/2023 39.91	39.91
01-21506	ENERGY	183749	17717240: 04-26-23 - 05-25-23 I 17717240: 04-26-23 - 05-25-23	202306085893 001-201-630	5/30/2023 484.38	484.38
01-21506	ENERGY	183750	170074520: 04-26-23 - 05-25-23 I 170074520: 04-26-23 - 05-25-23	202306085894 001-201-684	5/30/2023 119.63	119.63
01-21506	ENERGY	183751	170074470: 04-26-23 - 05-25-23 I 170074470: 04-26-23 - 05-25-23	202306085895 001-201-684	5/30/2023 502.35	502.35
01-21506	ENERGY	183752	154178826: 04-26-23 - 05-25-23 I 154178826: 04-26-23 - 05-25-23	202306085896 001-201-684	5/30/2023 109.05	109.05
01-21506	ENERGY	183753	67890079: 04-25-23 - 05-24-23 I 67890079: 04-25-23 - 05-24-23	202306085897 001-201-684	5/30/2023 65.64	65.64
01-21506	ENERGY	183754	128655347: 04-25-23 - 05-24-23 I 128655347: 04-25-23 - 05-24-23	202306085898 001-201-684	5/30/2023 197.97	197.97
01-21506	ENERGY	183755	101379923: 04-26-23 - 05-25-23 I 101379923: 04-26-23 - 05-25-23	202306085899 001-201-684	5/30/2023 52.85	52.85
01-21506	ENERGY	183756	78293693: 04-26-23 - 05-25-23 I 78293693: 04-26-23 - 05-25-23	202306085900 001-201-684	5/30/2023 69.72	69.72
01-21506	ENERGY	183757	44930162: 04-25-23 - 05-24-23 I 44930162: 04-25-23 - 05-24-23	202306085901 001-201-684	5/30/2023 51.91	51.91
01-21506	ENERGY	183758	123466740: 04-25-23 - 05-24-23 I 123466740: 04-25-23 - 05-24-23	202306085902 001-201-684	5/30/2023 102.09	102.09
01-21506	ENERGY	183759	123466989: 04-25-23 - 05-24-23 I 123466989: 04-25-23 - 05-24-23	202306085903 001-201-684	5/30/2023 86.62	86.62
01-21506	ENERGY	183760	123467862: 04-25-23 - 05-24-23 I 123467862: 04-25-23 - 05-24-23	202306085904 001-201-684	5/30/2023 111.40	111.40
01-21506	ENERGY	183761	123468100: 04-26-23 - 05-25-23 I 123468100: 04-23-23 - 05-25-23	202306085905 001-201-684	5/30/2023 58.37	58.37
01-21506	ENERGY	183762	123468233: 04-26-23 - 05-25-23 I 123468233: 04-26-23 - 05-25-23	202306085906 001-201-684	5/30/2023 45.42	45.42
01-21506	ENERGY	183763	123468522: 04-26-23 - 05-25-23 I 123468522: 04-26-23 - 05-25-23	202306085907 001-201-684	5/30/2023 47.00	47.00
01-21506	ENERGY	183764	167495605: 04-25-23 - 05-24-23 I 167495605: 04-25-23 - 05-24-23	202306085908 001-201-684	5/30/2023 127.75	127.75

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	183765	123469033: 04-25-23 - 05-24-23 I 123469033: 04-25-23 - 05-24-23	202306085909 001-201-684	5/30/2023 58.52	58.52
01-21506	ENERGY	183766	148884364: 04-25-23 - 05-23-23 I 148884364: 04-25-23 - 05-23-23	202306085910 001-201-684	5/30/2023 2,733.74	2,733.74
01-21506	ENERGY	183767	148884430: 04-25-23 - 05-24-23 I 148884430: 04-25-23 - 05-24-23	202306085911 001-201-684	5/30/2023 807.23	807.23
01-21506	ENERGY	183768	74592593: 04-26-23 - 05-25-23 I 74592593: 04-26-23 - 05-25-23	202306085912 001-201-630	5/30/2023 152.30	152.30
01-21506	ENERGY	183769	74592635: 04-26-23 - 05-25-23 I 74592635: 04-26-23 - 05-25-23	202306085913 400-650-630	5/30/2023 154.05	154.05
01-21506	ENERGY	183770	82141797: 04-25-23 - 05-24-23 I 82141797: 04-25-23 - 05-24-23	202306085914 001-201-684	5/30/2023 120.88	120.88
01-21506	ENERGY	183771	47143144: 04-26-23 - 05-25-23 I 47143144: 04-26-23 - 05-25-23	202306085915 400-650-630	5/30/2023 72.57	72.57
01-21506	ENERGY	183772	47143193: 04-26-23 - 05-25-23 I 47143193: 04-26-23 - 05-25-23	202306085916 400-650-630	5/30/2023 47.49	47.49
01-21506	ENERGY	183773	114576762: 04-26-23 - 05-25-23 I 114576762: 04-26-23 - 05-25-23	202306085917 001-201-684	5/30/2023 92.63	92.63
01-21506	ENERGY	183774	86654423: 04-26-23 - 05-25-23 I 86654423: 04-26-23 - 05-25-23	202306085918 400-650-630	5/30/2023 204.35	204.35
01-21506	ENERGY	183775	192241792: 04-26-23 - 05-25-23 I 192241792: 04-26-23 - 05-25-23	202306085919 001-201-684	5/30/2023 39.53	39.53
01-21506	ENERGY	183776	100962737: 04-25-23 - 05-24-23 I 100962737: 04-25-23 - 05-24-23	202306085920 400-650-630	5/30/2023 29.00	29.00
01-21506	ENERGY	183777	100962703: 04-26-23 - 05-25-23 I 100962703: 04-26-23 - 05-25-23	202306085921 400-650-630	5/30/2023 28.67	28.67
01-21506	ENERGY	183778	125164566: 04-26-23 - 05-25-23 I 125164566: 04-26-23 - 05-25-23	202306085922 001-201-684	5/30/2023 107.92	107.92
01-21506	ENERGY	183779	167495597: 04-25-23 - 05-24-23 I 167495597: 04-25-23 - 05-24-23	202306085923 001-201-684	5/30/2023 103.21	103.21
01-21506	ENERGY	183780	125345504: 04-26-23 - 05-25-23 I 125345504: 04-26-23 - 05-25-23	202306085924 001-201-684	5/30/2023 71.96	71.96
01-21506	ENERGY	183781	125345488: 04-26-23 - 05-25-23 I 125345488: 04-26-23 - 05-25-23	202306085925 001-201-684	5/30/2023 70.68	70.68

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	183782	125336933: 04-26-23 - 05-25-23 I 125336933: 04-26-23 - 05-25-23	202306085926 001-201-684	5/30/2023 112.96	112.96
01-21506	ENTERGY	183783	105612568: 04-25-23 - 05-24-23 I 105612568: 04-25-23 - 05-24-23	202306085927 001-201-684	5/30/2023 224.19	224.19
01-21506	ENTERGY	183784	17002775: 04-26-23 - 05-25-23 I 17002775: 04-26-23 - 05-25-23	202306085928 400-650-630	5/30/2023 18.25	18.25
01-21506	ENTERGY	183785	105612600: 04-25-23 - 05-24-23 I 105612600: 04-25-23 - 05-24-23	202306085929 001-201-684	5/30/2023 364.11	364.11
01-21506	ENTERGY	183786	75485649: 04-25-23 - 05-23-23 I 75485649: 04-25-23 - 05-23-23	202306085930 001-201-684	5/30/2023 11.31	11.31
01-21506	ENTERGY	183787	51277291: 04-27-23 - 05-26-23 I 51277291: 04-27-23 - 05-26-23	202306085931 001-160-630	5/31/2023 1,194.00	1,194.00
01-21506	ENTERGY	183788	165860172: 05-01-23 - 05-31-23 I 165860172: 05-01-23 - 05-31-23	202306085932 001-100-630	6/02/2023 31.99	31.99
01-21506	ENTERGY	183789	97289623: 04-28-23 - 05-30-23 I 97289623: 04-28-23 - 05-30-23	202306085933 001-160-630	6/01/2023 24.71	24.71
01-21506	ENTERGY	183790	171195449: 04-28-23 -05-30-23 I 171195449: 04-28-23 -05-30-23	202306085934 001-160-630	6/01/2023 17.47	17.47
01-21506	ENTERGY	183791	15484330: 04-26-23 - 05-25-23 I 15484330: 04-26-23 - 05-25-23	202306085935 001-100-630	5/30/2023 7,450.59	7,450.59
01-21506	ENTERGY	183792	119515120: 04-25-23 - 05-23-23 I 119515120: 04-25-23 - 05-23-23	202306085936 001-340-630	5/30/2023 63.08	63.08
01-21506	ENTERGY	183793	64589682: 04-26-23 - 05-25-23 I 64589682: 04-26-23 - 05-25-23	202306085937 001-340-630	5/30/2023 27.42	27.42
01-21506	ENTERGY	183794	69877793: 04-26-23 - 05-25-23 I 69877793: 04-26-23 - 05-25-23	202306085938 001-340-630	5/30/2023 28.22	28.22
01-21506	ENTERGY	183795	64589617: 04-26-23 - 05-25-23 I 64589617: 04-26-23 - 05-25-23	202306085939 001-340-630	5/30/2023 46.52	46.52
01-21506	ENTERGY	183796	69877819: 04-26-23 - 05-25-23 I 69877819: 04-26-23 - 05-25-23	202306085940 001-340-630	5/30/2023 27.42	27.42
01-21506	ENTERGY	183797	169707072: 04-26-23 - 05-25-23 I 169707072: 04-26-23 - 05-25-23	202306085941 001-092-630	5/30/2023 4,542.13	4,542.13
01-21506	ENTERGY	183798	164979585: 04-25-23 - 05-24-23 I 164979585: 04-25-23 - 05-24-23	202306085942 001-160-630	5/30/2023 29.31	29.31

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	183799	17853490: 04-26-23 - 05-25-23	I 202306085943	5/30/2023	2,515.45	
			17853490: 04-26-23 - 05-25-23	001-340-630		2,515.45	
01-21506	ENTERGY	183800	18014480: 05-02-23 - 06-01-23	I 202306085944	6/05/2023	36.10	
			18014480: 05-02-23 - 06-01-23	001-340-630		36.10	
01-21506	ENTERGY	183801	19579978: 05-02-23 - 06-01-23	I 202306085945	6/05/2023	27.42	
			19579978: 05-02-23 - 06-01-23	001-340-630		27.42	
01-21506	ENTERGY	183802	172163651: 05-02-23 - 06-01-23	I 202306085946	6/05/2023	195.18	
			172163651: 05-02-23 - 06-01-23	001-340-630		195.18	
01-21506	ENTERGY	183803	68325224: 04-26-23 - 05-25-23	I 202306145989	6/06/2023	27.42	
			68325224: 04-26-23 - 05-25-23	001-201-684		27.42	
01-21506	ENTERGY	183804	157107822: 05-02-23 - 06-01-23	I 202306145990	6/05/2023	130.51	
			157107822: 05-02-23 - 06-01-23	001-201-684		130.51	
01-21506	ENTERGY	183805	112618988: 05-02-23 - 06-01-23	I 202306145992	6/05/2023	113.17	
			112618988: 05-02-23 - 06-01-23	001-201-684		113.17	
01-21506	ENTERGY	183806	170074496: 05-02-23 - 06-01-23	I 202306145993	6/05/2023	124.51	
			170074496: 05-02-23 - 06-01-23	001-201-684		124.51	
01-21506	ENTERGY	183807	69877777: 04-26-23 - 05-25-23	I 202306145997	5/30/2023	27.42	
			69877777: 04-26-23 - 05-25-23	001-340-630		27.42	
01-21506	ENTERGY	183808	95283941: 05-02-23 - 06-01-23	I 202306145998	6/05/2023	113.94	
			95283941: 05-02-23 - 06-01-23	001-201-684		113.94	
01-21506	ENTERGY	183809	111753950: 05-05-23 - 06-05-23	I 202306146007	6/09/2023	323.75	
			111753950: 05-05-23 - 06-05-23	001-201-684		323.75	
01-21506	ENTERGY	183810	67890202: 05-02-23 - 06-01-23	I 202306146012	6/05/2023	112.03	
			67890202: 05-02-23 - 06-01-23	001-201-684		112.03	
01-21506	ENTERGY	183811	77233922: 05-02-23 - 06-01-23	I 202306156020	6/05/2023	27.42	
			77233922: 05-02-23 - 06-01-23	001-201-630		27.42	
01-02231	EWING IRRIGATION PRODUCTS	183812	LEAK REPAIR	I 19640524	6/06/2023	45.55	
			2 PVC COUPLING	001-340-637		1.95	
			2 1/2 LP SLIP FIX	001-340-637		25.12	
			2 1/2 PVC COUPLING	001-340-637		4.39	
			2 PVC CAPS	001-340-637		1.70	
			3X2 PVC RED	001-340-637		6.07	
			3 PVC CAP S	001-340-637		6.32	
01-02231	EWING IRRIGATION PRODUCTS	183813	LEAK REPAIR AT WOLCOTT	I 19648339	6/07/2023	133.91	
			1 1/4 LP SLIP FIX	001-340-637		19.31	
			1 1/4 X 1 1/4 X PVC	001-340-637		8.60	
			1/2 MPT SWING	001-340-637		0.39	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02231	EWING IRRIGATION PRODUCTS	183813	LEAK REPAIR AT WOLCOTT	I 19648339	6/07/2023	133.91
			3/4 MPT SWING	001-340-637	0.47	
			4VAN RAINBIRD	001-340-637	28.31	
			6VAN RAINBIRD	001-340-637	28.31	
			SP QT PVC-25	001-340-637	25.76	
			SP QT P-68 PURPLE	001-340-637	22.76	
01-22500	FEDERAL EXPRESS	183814	1393-1125-6	I 8-149-18311	6/01/2023	48.73
			1393-1125-6	001-100-540	48.73	
01-23250	FISHER FIRE EXTINGUISHER	183815	FIRE SUPPRESSION MAINT	I 83705	6/07/2023	590.00
			FIRE SUPPRESSION MAINT	001-092-637	590.00	
01-24500	FUELMAN OF MS-#127779	183816	127779: 06-05-23 - 06-11-23	I NP64547176	6/12/2023	34.72
			127779: 06-05-23 - 06-11-23	001-092-525	34.72	
01-01867	FUELMAN OF MS-#127780	183817	127780: 05-29-23 - 06-04-23	I NP64509339	6/05/2023	405.72
			127780: 05-09-23 - 06-04-23	001-201-525	333.82	
			127780: 05-09-23 - 06-04-23	400-650-525	71.90	
01-01867	FUELMAN OF MS-#127780	183818	127780: 06-05-23 - 06-11-23	I NP64547177	6/12/2023	2,371.36
			127780: 06-05-23 - 06-11-23	001-201-525	1,352.25	
			127780: 06-05-23 - 06-11-23	400-650-525	905.25	
			127780: 06-05-23 - 06-11-23	404-650-525	113.86	
01-01868	FUELMAN OF MS-#127781	183819	127781: 05-22-23 - 05-28-23	I NP64433650	5/29/2023	544.59
			127781: 05-22-23 - 05-28-23	001-160-525	544.59	
01-01868	FUELMAN OF MS-#127781	183820	127781: 05-29-23 - 06-04-23	I NP64509340	6/05/2023	250.29
			127781: 05-29-23 - 06-04-23	001-160-525	250.29	
01-01868	FUELMAN OF MS-#127781	183821	127781: 06-05-23 - 06-11-23	I NP64547178	6/12/2023	631.88
			127781: 06-05-23 - 06-11-23	001-160-525	631.88	
01-01869	FUELMAN OF MS-#127782	183822	127782: 06-05-23 - 06-11-23	I NP64547179	6/12/2023	145.17
			127782: 06-05-23 - 06-11-23	001-180-525	145.17	
01-01870	FUELMAN OF MS-#127783	183823	127783: 05-29-23 - 06-04-23	I NP64509342	6/05/2023	57.68
			127783: 05-29-23 - 06-04-23	001-100-525	57.68	
01-01870	FUELMAN OF MS-#127783	183824	127783: 06-05-23 - 06-11-23	I NP64547180	6/12/2023	4,573.42
			127783: 06-05-23 - 06-11-23	001-100-525	4,573.42	
01-01871	FUELMAN OF MS-#127785	183825	127785: 06-05-23 - 06-11-23	I NP64547181	6/12/2023	56.82
			127785: 06-05-23 - 06-11-23	001-340-525	56.82	
01-24935	GATEWAY TIRE & SERVICE CE	183826	FD - TIRES UTILITY TRUCK	I 6504-175288	5/22/2023	153.44
			TIRES TRAILER PARTS	001-160-632	131.44	
			LABOR	001-160-632	20.00	
			WASTE DISPOSAL	001-160-632	2.00	
01-00111	CHUCK GAUTIER	183827	ADV TRAV: 06-25-23 - 06-29-23	I 202306125972	6/12/2023	496.37

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00111	CHUCK GAUTIER	183827	ADV TRAV: 06-25-23 - 06-29-23	I 202306125972	6/12/2023	496.37	CONT
			ADV TRAV: 06-25-23 - 06-29-23	001-020-610	496.37		
01-26200	GRAINGER, W W INC	183828	22XW86 WHEEL CHOCK	I 9718763775	5/24/2023	32.82	
			22XW86 WHEEL CHOCK	001-201-540	26.88		
			3RYN7 COUGH DROP	001-201-540	5.94		
01-26200	GRAINGER, W W INC	183829	CREW SAFETY SUPPLIES	I 9722616399	5/30/2023	250.52	
			53YN50 SAFETY VEST L	001-201-540	105.80		
			34CL64 BACK BRACEXL	001-201-540	58.32		
			34CL65 BA.BRACE 2XL	001-201-540	86.40		
01-06204	GREEN BROTHERS GRAVEL COM	183830	MASONRY SAND	I 70305	5/27/2023	713.69	
			MASONRY SAND	001-340-575	401.55		
			FRIEGHT	001-340-575	312.14		
01-05881	GUARDIAN ALLIANCE TECHNOL	183831	BACKGROUND CHECKS	I 20082	5/31/2023	150.00	
			NEW HIRE POLYGRAPH	001-100-604	150.00		
01-02909	HAMLIN, WESLEY N	183832	ADV TRAV: 06-25-23 - 06-28-23	I 202306125968	6/12/2023	443.47	
			ADV TRAV: 06-25-23 - 06-28-23	001-020-610	443.47		
01-27765	HARCROS CHEMICALS INC	183833	150LB CHLORINE CYLINDER	I 770126089	5/31/2023	3,288.00	
			150LB CHLORINE CYLINDER	400-650-575	3,288.00		
01-27765	HARCROS CHEMICALS INC	183834	ONE TON CHLORINE	I 770126178	6/08/2023	2,080.00	
			ONE TON CHLORINE	400-650-575	2,080.00		
01-27765	HARCROS CHEMICALS INC	183835	ONE TON CHLORINE	I 770126179	6/08/2023	2,080.00	
			ONE TON CHLORINE	400-650-575	2,080.00		
01-02256	HART, ALAN	183836	ADV TRAV: 06-25-23 - 06-28-23	I 202306125971	6/12/2023	211.60	
			ADV TRAV: 06-25-23 - 06-28-23	400-650-610	211.60		
01-29190	HEARD, KEN	183837	ADV TRAV: 06-25-23 - 06-28-23	I 202306125970	6/12/2023	443.47	
			ADV TRAV: 06-25-23 - 06-28-23	001-020-610	443.47		
01-29250	HEDERMAN BROTHERS	183838	RIDGELAND LIFE SUMMER 23	I 75048	6/07/2023	12,022.43	
			POSTAGE	001-093-606	2,422.43		
			RIDGELAND LIFE SUM 2023	001-093-620	9,600.00		
01-00492	HOLDER, KEVIN	183839	ADV TRAV: 06-25-23 - 06-29-23	I 202306125974	6/12/2023	496.37	
			ADV TRAV: 06-25-23 - 06-29-23	001-020-610	496.37		
01-04622	HOLLY, SALLY M.	183840	JUNE 2023	I 202306146016	6/14/2023	1,125.00	
			JUNE 2023	001-340-690	1,125.00		
01-01616	HEMOCARE PLUS INC	183841	NITRILE GLOVES XL	I 567651	6/12/2023	278.00	
			NITRILE GLOVES XL	001-201-540	278.00		
01-32050	ILLINOIS CENTRAL RAILROAD	183842	06-01-23 - 05-31-24 BASE RENT	I 9500250656	5/02/2023	50.00	
			06-01-23 - 05-31-24 BASE RENT	400-650-660	50.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-32200	INDIAN CYCLE FITNESS	183843	BIKE SUPPLIES	I 52523RPD	5/25/2023	97.60
			HELMET	001-100-540	48.00	
			AIR PUMP	001-100-540	49.60	
01-04057	ITSAVVY	183844	USB FLASH DRIVE 32 GB	I 01428932	6/01/2023	221.50
			USB FLASH DRIVE 32 GB	001-201-540	221.50	
01-05346	JACKKNIFED TRAILER	183845	PINTLE HOOK COMBO	I 66811	6/02/2023	250.00
			PINTLE HOOK COMBO	001-201-540	250.00	
01-05346	JACKKNIFED TRAILER	183846	PINTLE HOOK MOUNTING PLAT	I 66921	6/08/2023	134.00
			PINTLE HOOK MOUNTING PLAT	001-201-540	134.00	
01-33385	JACKSON DATA PRODUCTS IN	183847	1" 3 RING BINDERS	I 36756-0	5/30/2023	31.49
			1" 3 RING BINDERS	001-100-500	31.49	
01-33800	JACKSON PAPER COMPANY	183848	FD - SUPPLIES	I 1339297	5/17/2023	81.13
			PAPER KITCHEN TOWELS	001-160-540	48.78	
			TORK BATHROOM ROLL	001-160-540	32.35	
01-33800	JACKSON PAPER COMPANY	183849	FD - SUPPLIES	I 1339547	5/19/2023	109.77
			LAUNDRY DETERGENT	001-160-540	109.77	
01-04595	JACKSON, CLAIRE	183850	JUNE 5, 2023 MEETING	I 060523	6/05/2023	50.00
			JUNE 5, 2023	001-550-599	50.00	
01-06469	KATINA DESHAUN JOHNSON	183851	REMITTANCE OF BOND FEE	I 202306125963	5/31/2023	300.00
			REMITTANCE OF BOND FEE	001-000-122	300.00	
01-04317	K & K SYSTEMS, INC	183852	PUSH BUTTONS	I 23033	6/02/2023	495.68
			PUSH BUTTONS	001-201-540	445.68	
			SHIPPING	001-201-540	50.00	
01-35532	KEEP AMERICA BEAUTIFUL IN	183853	ANNUAL SERVICE FEE	I KAB2023-2309	6/08/2023	170.00
			ANNUAL SERVICE FEE	001-550-599	170.00	
01-00973	KIMBALL MIDWEST	183854	SUPPLIES STOCK	I 101133138	6/08/2023	473.98
			TR-412 TIRE VALVE	400-650-540	19.40	
			M10X1.5 HEX NUT 10.9	400-650-540	18.24	
			16-14 NY.180 SNAP PL	400-650-540	22.83	
			16-14 NY BUTT CONNEC	400-650-540	32.75	
			16-14 NY #8-10 SPADE	400-650-540	20.30	
			#60 CRYO-GEN N DRILL	400-650-540	4.40	
			]#51 CRYO-GEN N DRIL	400-650-540	3.71	
			#49 CRYO-GEN N DRILL	400-650-540	3.71	
			#23 CRYO-GEN N DRILL	400-650-540	5.24	
			FAST HS YEL/BLUE BUT	400-650-540	22.10	
			3/4"X66' ELECTRICAL	400-650-540	13.18	
			ULT PROMAX PREC BLUE	400-650-540	167.88	
			44-7/8" 14-18 COBALT	400-650-540	78.39	
			12"-14T COBALT-MAXX	400-650-540	61.85	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03123	LABORCHEX	183855	05-16-23 - 06-01-23 SERVICES	I 202306193	6/01/2023	440.50
			05-16-23 - 06-01-23 SERVICES	001-160-604	133.20	
			05-16-23 - 06-01-23 SERVICES	001-180-604	44.40	
			05-16-23 - 06-01-23 SERVICES	001-201-604	218.50	
			05-16-23 - 06-01-23 SERVICES	400-650-604	44.40	
01-37100	LAKELAND YARD & GARDEN	183856	CENTIPEDE SOD	I 1440125	5/31/2023	147.02
			CENTIPEDE SOD 10' RO	400-650-575	183.77	
			LINE DISCOUNT	400-650-575	36.75CR	
01-02334	LATHAM, RITA	183857	JUNE 2023	I 202306146018	6/14/2023	360.00
			JUNE 2023	001-340-690	360.00	
01-05402	LEE TRACTOR CO OF MISS IN	183858	REPAIR FORKLIFT	I P306837	5/30/2023	1,260.00
			MASTER CYLINDER	400-650-635	1,220.00	
			FREIGHT	400-650-635	40.00	
01-05216	WILLIAM B. LEE	183859	ADV TRAV: 06-25-23 - 06-29-23	I 202306125973	6/12/2023	496.37
			ADV TRAV: 06-25-23 - 06-29-23	001-020-610	496.37	
01-03299	LEXISNEXIS RISK DATA MANA	183860	MAY FEES	I 1191070-20230531	5/31/2023	774.02
			MAY FEES	001-100-604	774.02	
01-02576	LINCOLN NATIONAL LIFE INS	183861	ACCT 502251: JULY 2023	I 202306145996	6/10/2023	4,437.80
			ACCT 502251: JULY 2023	001-010-480	153.69	
			ACCT 502251: JULY 2023	001-020-480	51.00	
			ACCT 502251: JULY 2023	001-040-480	161.86	
			ACCT 502251: JULY 2023	001-040-480	25.50	
			ACCT 502251: JULY 2023	001-092-480	15.97	
			ACCT 502251: JULY 2023	001-040-480	25.50	
			ACCT 502251: JULY 2023	001-100-480	1,598.69	
			ACCT 502251: JULY 2023	001-160-480	1,024.09	
			ACCT 502251: JULY 2023	001-180-480	243.95	
			ACCT 502251: JULY 2023	001-201-480	463.85	
			ACCT 502251: JULY 2023	001-340-480	251.16	
			ACCT 502251: JULY 2023	005-101-480	45.96	
			ACCT 502251: JULY 2023	400-650-480	345.39	
			ACCT 502251: JULY 2023	404-650-480	31.19	
01-38850	LOVE IRRIGATION INC	183862	REPAIR SPRINKLER	I S-70681	6/07/2023	276.12
			LABOR	001-550-599	187.50	
			FULL CIR 5000 ROTOR	001-550-599	52.92	
			5000 4" POPUP PC ROT	001-550-599	17.64	
			MISC PARTS	001-550-599	18.06	
01-02031	LOWE'S BUSINESS ACCOUNT	183863	WILD FLOWER FIELD	I 02935A	6/07/2023	486.96
			MOTION SPOT LIGHTS	001-550-599	40.88	
			SOLAR SPOT LIGHTS	001-550-599	446.08	
01-02031	LOWE'S BUSINESS ACCOUNT	183864	CEILING FAN	I 02936	6/07/2023	67.87
			52-INHB CYPRESS	001-340-637	67.87	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05221	LYNN, RANDALL	183865	JUNE 13, 2023 MEETING JUNE 13, 2023 MEETING	I 061323 001-180-611	6/13/2023 50.00	50.00
01-39300	M A G P P A	183866	REGISTRATION REGISTRATION	I 1686079131116 400-650-681	6/06/2023 350.00	350.00
01-39560	M D O T	183867	MS DEVELOPMENT BANK SPEC OBLIG MS DEVELOPMENT BANK SPEC OBLIG MS DEVELOPMENT BANK SPEC OBLIG	I 202306145986 200-450-814 200-450-815	5/01/2023 28,875.00 104,622.43	133,497.43
01-02372	MAC'S FRESH MARKET	183868	CWC MEALS INMATE WORKER MEALS	I 202306095960 001-100-540	5/31/2023 227.62	227.62
01-02372	MAC'S FRESH MARKET	183869	PW CWC MEALS MAY PW CWC MEALS MAY	I 202306095961 001-201-540	5/31/2023 868.55	868.55
01-06156	MADISON CLEANING SERVICES	183870	MONTHLY JANITORIAL MONTHLY JANITORIAL EXTRA CLEAN	I 272 001-340-637 001-340-637	5/02/2023 625.00 150.00	775.00
01-40750	MADISON COUNTY COOPERATIV	183871	BERMUDA GRASS SEED BERMUDA GRASS SEED	I 830959 001-201-575	6/01/2023 235.00	235.00
01-01078	MADISON COUNTY WASTEWATER	183872	PARKWAY EAST JULY 2023 PARKWAY EAST JULY 2023	I 5135 400-650-845	6/01/2023 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	183873	BOZEMAN RD PS: JULY 2023 BOZEMAN RD PS: JUNE 2023	I 5136 400-650-848	6/01/2023 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	183874	BBWTF EXPANSION JULY 2023 BBWTF EXPANSION JULY 2023	I 5137 400-650-846	6/01/2023 5,809.84	5,809.84
01-03554	MADISON SOUTH RUBBISH LAN	183875	LANDFILL CHARGES 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 17261 001-201-683 001-201-683 001-201-683	6/06/2023 624.00 24.00 24.00	672.00
01-03554	MADISON SOUTH RUBBISH LAN	183876	LANDFILL CHARGES 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 17279 001-201-683 001-201-683 001-201-683	6/07/2023 624.00 24.00 24.00	672.00
01-05253	MAGEE-PRAYTOR, LYNETTE	183877	JUNE 13, 2023 MEETING JUNE 13, 2023 MEETING	I 061323 001-180-611	6/13/2023 50.00	50.00
01-42310	MARS MARKETING PROMOTIONA	183878	ARMBANDS ARMBANDS PLATE FEE SHIPPING	I 43527 001-340-650 001-340-650 001-340-650	6/06/2023 119.00 45.00 25.00	189.00
01-02034	MCDONALD, BOTY	183879	ADV TRAV: 06-25-23 - 06-28-23	I 202306145995	6/14/2023	443.47

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02034	MCDONALD, BOTY	183879	ADV TRAV: 06-25-23 - 06-28-23 I 202306145995		6/14/2023	443.47
			ADV TRAV: 06-25-23 - 06-28-23 001-010-610		443.47	CONT
01-42880	MC GEE, GENE	183880	ADV TRAV: 06-24-23 - 06-28-23 I 202306125967		6/12/2023	264.50
			ADV TRAV: 06-24-23 - 06-28-23 001-020-610		264.50	
01-42885	MCGRAW RENTAL AND SUPPLY	183881	HYDRAULIC HOSE	I 534797.1.1	6/05/2023	77.96
			1/2" JIC FEMALE 90	001-201-635	31.62	
			1/2" FEMALE JIC 90	001-201-635	30.54	
			HYDRAULIC HOSE #8	001-201-635	15.80	
01-42885	MCGRAW RENTAL AND SUPPLY	183882	REPLACE HOSES	I 534810.1.1	6/05/2023	57.36
			1/4" MP TO 3/9"	001-340-635	36.96	
			HYDRAULIC HOSE #4	001-340-635	20.40	
01-42975	MEL LUNA SAW COMPANY	183883	PARTS MOWER & WEEDEATERS	I 94420	5/31/2023	929.36
			1 GAL. MIXING OIL	001-201-540	100.00	
			BLADES	001-201-635	132.00	
			DECK BELT	001-201-635	240.00	
			CASTER WHEEL COVER	001-201-635	31.96	
			RED MAX HEADS	001-201-635	197.70	
			STIHL HEADS	001-201-635	227.70	
01-44250	MID-SOUTH UNIFORM & SUPPL	183884	STACY UNIFORM REQ	I 639859	5/24/2023	198.34
			CLASS A PANTS	001-100-535	198.34	
01-04591	MISS DEPARTMENT OF PUBLIC	183885	MAY 2023	I 202306145994	6/14/2023	1,449.43
			MAY 2023	001-000-118	1,449.43	
01-03495	MISS DEPARTMENT OF REVENUE	183886	TAG RENEWALS	I 202306095957	5/31/2023	88.50
			TAG RENEWALS	001-100-632	88.50	
01-00953	MISS INDUSTRIES FOR THE B	183887	FD - EMS FORMS	I 0056344-IN	1/19/2023	396.80
			EMS PATIENT CARE	001-160-540	396.80	
01-00953	MISS INDUSTRIES FOR THE B	183888	FD - EMS PATIENT FORMS	I 0057549-IN	5/26/2023	404.85
			EMS PATIENT FORMS	001-160-540	404.85	
01-47297	MISS RUBBER CO	183889	HYDRAULIC HOSE	I 710548-1	5/31/2023	405.84
			HYDRAULIC HOSE	404-650-635	405.84	
01-47297	MISS RUBBER CO	183890	HYDRO HOSE	I 710806-1	6/09/2023	137.99
			HYDRO HOSE	001-201-635	137.99	
01-47950	MISS VALLEY ELECTRIC SUPP	183891	REPLACEMENT BULBS	I S1402616.001	5/30/2023	103.00
			14TS/LED BULB	001-201-637	54.00	
			43TS/LED BULB	001-201-637	25.00	
			F32T8 FLOUR. BULB	001-201-637	24.00	
01-47950	MISS VALLEY ELECTRIC SUPP	183892	ELECTRICAL SUPPLIES	I S1404950.001	5/31/2023	4,477.01
			2038-I 20A	001-340-637	63.66	
			2038-W 20A	001-340-637	63.66	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	183892	ELECTRICAL SUPPLIES	I S1404950.001	5/31/2023	4,477.01	CONT
			S29558 9.5A19	001-340-637	14.64		
			CS20AC1-W	001-340-637	3.05		
			C25BN8230A	001-340-637	14.49		
			WB1350 WP	001-340-637	4.48		
			WCR1150	001-340-637	3.01		
			EK4236S	001-340-637	26.93		
			WCV11.625	001-340-637	7.10		
			FLS-51-G1-5K	001-340-637	335.40		
			S29433	001-340-637	134.28		
			S5829	001-340-637	163.40		
			HID MH LAMP W/ED28	001-340-637	1,778.07		
			S5862	001-340-637	670.37		
			M250ML5AC3M500K	001-340-637	108.65		
			S5831	001-340-637	32.86		
			METAL HALIDE LAMP	001-340-637	171.64		
			SSI 302SS	001-340-637	4.38		
			CS120-2E	001-340-637	3.05		
			M400ML5AC4M500K	001-340-637	358.00		
			S5843	001-340-637	62.00		
			MOGUL BASE ED28	001-340-637	14.30		
			M1000ML5ACM500K	001-340-637	310.46		
			S5835	001-340-637	109.68		
			EK4036S	001-340-637	19.45		
01-47950	MISS VALLEY ELECTRIC SUPP	183893	FD - ELECTRICAL SUPPLIES	I S1407147.001	5/31/2023	1,085.01	
			22W LED HID 50K	001-160-637	32.00		
			F9.5A19 LED 30K	001-160-637	5.20		
			MH 400 5-TAP	001-160-637	95.49		
			MH400 ED28 400W	001-160-637	18.78		
			100W LED HID 50K	001-160-637	234.54		
			14TS LED 48-840 BP	001-160-637	699.00		
01-05432	ROBERT MOORE	183894	JUNE 13, 2023 MEETING	I 061323	6/13/2023	50.00	
			JUNE 13, 2023 MEETING	001-180-611	50.00		
01-00248	MS RAINBOW PRINTING	183895	FD - DIVE SHIRTS	I 48725	4/15/2023	579.00	
			DIVE SHIRTS	001-160-540	264.00		
			FD - DIVE SHIRTS	001-160-540	315.00		
01-04679	NEXAIR, LLC	183896	TORCH BOTTLE RENTAL	I 0011012129	5/31/2023	87.57	
			HIGH PSI BOTTLE	400-650-540	37.82		
			LOW PSI BOTTLE	400-650-540	37.82		
			CYLINDER CONTROL TEC	400-650-540	0.93		
			CYLINDER MAINTENANCE	400-650-540	11.00		
01-01133	O'REILLY AUTO PARTS	183897	CARWASH SUPPLIES	I 448799	6/09/2023	34.97	
			EXTREME TIRE	001-100-540	7.99		
			CARWASH	001-100-540	8.99		
			WASH BRUSH	001-100-540	17.99		
01-06450	ODP BUSINESS SOLUTIONS L	183898	CUTTING FEE & PEN	I 308593266001	5/24/2023	4.27	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06450	ODP BUSINESS SOLUTIONS L	183898	CUTTING FEE & PEN PEN	I 308593266001 001-093-540	5/24/2023 4.27	4.27	CONT
01-06450	ODP BUSINESS SOLUTIONS L	183899	CUTTING FEE & PEN CUTTING FEE	I 308593352001 001-093-540	5/24/2023 1.10	1.10	
01-53715	OFFICE PRODUCTS PLUS INC	183900	FILE FOLDERS FILE FOLDERS	I 1020514-0 001-180-540	5/31/2023 51.74	51.74	
01-53715	OFFICE PRODUCTS PLUS INC	183901	GOLD FOIL SEALS - MAYOR GOLD FOIL SEALS	I 1021712-0 001-020-500	6/09/2023 8.32	8.32	
01-05974	PARKER INDUSTRIES LLC	183902	TREE REMOVAL REMOVE DEAD BRANCHES	I 009 001-340-637	6/02/2023 2,200.00	2,200.00	
01-05974	PARKER INDUSTRIES LLC	183903	TREE PRUNING PRUNE OAKS AT FRP	I 010 001-340-637	6/07/2023 1,925.00	1,925.00	
01-04346	PARKER, PHYLLIS	183904	JUNE 5, 2023 MEETING JUNE 5, 2023 MEETING	I 060523 001-550-599	6/05/2023 50.00	50.00	
01-55060	PEARL RIVER VALLEY WATER	183905	90400: 04-20-23 - 05-22-23 90400: 04-20-23 - 05-22-23	I 202306095948 001-340-630	5/31/2023 153.64	153.64	
01-00593	PERFIT INC	183906	JUNE 2023 JUNE 2023	I 202306146017 001-340-690	6/14/2023 480.00	480.00	
01-03279	PNC EQUIPMENT FINANCE	183907	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 1711695 001-340-604	6/01/2023 5,624.73	5,624.73	
01-06353	QUENCH USA INC	183908	COOLER RENTAL COOLER RENTAL	I INV05885560 001-100-540	5/30/2023 40.00	40.00	
01-06132	KENYA RACHAL	183909	JUNE 5, 2023 MEETING JUNE 5, 2023 MEETING	I 060523 001-550-599	6/05/2023 50.00	50.00	
01-03095	RAMSEY, BRIAN	183910	ADV TRAV: 06-25-23 - 06-29-23 ADV TRAV: 06-25-23 - 06-29-23	I 202306125966 001-020-610	6/12/2023 496.37	496.37	
01-03228	REGIONS BANK	183911	SPEC OBLIG BONDS, SERIES 2014 SPEC OBLIG BONDS, SERIES 2014	I 202306125964 200-450-840	4/27/2023 2,418.75	2,418.75	
01-60575	REVELL HARDWARE & SUPPLY	183912	ORANGE FENCING ORANGE FENCING	I 1824/D 001-340-540	5/31/2023 629.85	629.85	
01-60575	REVELL HARDWARE & SUPPLY	183913	SPRINGS SPRING SPRING	I 1833/D 001-201-635 001-201-635	5/31/2023 3.19 3.59	6.78	
01-60575	REVELL HARDWARE & SUPPLY	183914	CONCRETE & MISC 60LB CONCRETE MIX EXT WND DE-ICER	I 1877/D 001-340-540 001-340-540	6/05/2023 18.36 15.98	137.62	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	183914	CONCRETE & MISC	I 1877/D	6/05/2023	137.62
			PLANTER TOOL PIC	001-340-540	18.59	
			PRUNING STICK	001-340-540	44.99	
			CABLE TIE 14.5"	001-340-540	16.46	
			PLANTER BULB	001-340-540	23.24	
01-60575	REVELL HARDWARE & SUPPLY	183915	SPRINGS	I 1923/D	6/08/2023	22.07
			400A FILL VALVE 3PK	400-650-540	22.07	
01-03894	RICHARDSON ATHLETICS LLC	183916	HOME PLATES FOR FREEDOM	I 40410	5/25/2023	759.92
			HOME PLATES FOR FREEDOM	001-340-540	759.92	
01-04325	RICHARDSON, JAN M.	183917	JUNE 5, 2023 MEETING	I 060523	6/05/2023	50.00
			JUNE 5, 2023 MEETING	001-550-599	50.00	
01-05612	RPT COMMERCIAL INC	183918	RECEIVER HITCH	I 10254	6/06/2023	504.95
			RECEIVER HITCH	001-201-632	504.95	
01-06418	RYALS AND RIVERS INC	183919	PLAYGROUND EQP REPLACE	I 05312023	6/01/2023	375.00
			SPRING RIDER	001-340-637	375.00	
01-04854	SITEONE LANDSCAPE SUPPLY	183920	ANT POISON	I 130879888-001	6/07/2023	902.01
			TOPCHOICE GRANULAR	001-340-540	902.01	
01-06058	SMITH PLUMBING COMPANY	183921	PUMP OUT LIFT STATIONS	I 3589	5/31/2023	2,167.50
			HYDRAVAC TRUCK	400-650-603	2,007.50	
			FUEL CHARGE	400-650-603	110.00	
			DUMP FEE	400-650-603	50.00	
01-03978	SMITH, DOUGLAS I.	183922	ADV TRAV: 06-25-23 - 06-29-23	I 202306125969	6/12/2023	496.37
			ADV TRAV: 06-25-23 - 06-29-23	001-020-610	496.37	
01-03210	SOUTHERN CONNECTION POLIC	183923	FD - UNIFORMS ST.2	I 25923	5/18/2023	236.00
			TACTICAL NAVYI PANTS	001-160-535	236.00	
01-03210	SOUTHERN CONNECTION POLIC	183924	SRT TOTE BAG	I 26011	5/25/2023	600.00
			COLOSSUS DUFFLE BAG	103-101-540	600.00	
01-03210	SOUTHERN CONNECTION POLIC	183925	JOHNS TACTICAL PANTS	I 26096	6/02/2023	129.98
			5.11 STRYKE TDU GRN	001-100-535	79.99	
			PROPPER TDU PANTS	001-100-535	49.99	
01-03210	SOUTHERN CONNECTION POLIC	183926	OC SPRAY FOR ACO	I 26108	6/05/2023	156.00
			OC SPRAY FOR ACO	001-100-540	156.00	
01-03210	SOUTHERN CONNECTION POLIC	183927	P379 TROUBLE SHOOT	I 26113	6/05/2023	265.00
			LABOR	001-100-632	200.00	
			80 AMP RELAY	001-100-632	65.00	
01-03210	SOUTHERN CONNECTION POLIC	183928	SHIELDS UNIFORM REQ	I 26114	6/05/2023	148.99
			FLEXRS PANTS	001-100-535	79.00	
			FLEXRS SHIRT	001-100-535	69.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	183929	HEGWOOD OUTER CARRY HEGWOOD OUTER CARRY MOLLE	I 26132 001-100-535 001-100-535	6/06/2023 124.99 14.00	138.99
01-04508	BC LANDSCAPE AND LAWN SER	183930	ST. AUGUSTINE SOD ST. AUGUSTIBE SOD	I 036703 400-650-575	6/06/2023 735.00	735.00
01-04508	BC LANDSCAPE AND LAWN SER	183931	ST. AUGUSTINE SOD CENTIPEDE SOD	I 036708 001-201-575	6/08/2023 965.00	965.00
01-06255	STACK SPORTS	183932	RENEWAL PROCESSING RATE STANDARD SUBSCRIPTIO	I INV727217 001-340-604 001-340-604	6/01/2023 3.99 348.00	351.99
01-04347	STACY, LEA ANNE	183933	JUNE 5, 2023 MEETING JUNE 5, 2023 MEETING	I 060523 001-550-599	6/05/2023 50.00	50.00
01-03641	STAPLES BUSINESS CREDIT	183934	HR SUPPLIES, COPY PAPER COPY PAPER PEN REFILL FILE ORGANIZER ENV MOISTENER FACIAL TISSUE	I 7610805367-0-1 001-040-540 001-080-500 001-080-500 001-080-500 001-092-510	6/07/2023 82.98 6.30 10.14 1.64 15.06	116.12
01-67940	STAR SERVICE INC OF JACKS	183935	COURTROOM HOT LABOR VEHICLE CHARGE	I 786389 001-100-637 001-100-637	5/23/2023 270.00 30.00	300.00
01-67940	STAR SERVICE INC OF JACKS	183936	CHILLER 1 REPAIR CHILLER 1 REPAIR	I 786419 001-100-637	5/31/2023 4,502.00	4,502.00
01-68050	STATE CHEMICAL MANUFACTUR	183937	FRAGRANCE INSERTS CITRUS GREEN TEA MORNING FRESH MORNING FRESH CITRUS GREEN TEA	I 902933400 001-340-540 001-340-540 001-340-540 001-340-540	6/08/2023 166.50 166.50 217.80 108.90	659.70
01-68200	STATE TREASURER	183938	MAY 2023 MAY 2023 MAY 2023 MAY 2023 MAY 2023	I 202306145987 001-000-332 001-000-107 001-000-114 001-000-116 001-000-113	6/13/2023 49,396.80 1,013.45 408.64 502.02 12,365.60	63,686.51
01-68250	STATE TREASURER FUND: 337	183939	ANALYTICAL FEES JUNE 2023 ANALYTICAL FEES JUNE 2023	I 90132433 001-100-604	6/06/2023 900.00	900.00
01-05873	STRAW DEPOT 2 LLC	183940	PINE STRAW BALES PINE STRAW BALES	I 7917 001-201-575	6/05/2023 1,725.00	1,725.00
01-05430	STUDIO B UPHOLSTERY	183941	OVERPMT PRIVILEGE LICENSE	I 202306145984	6/13/2023	20.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05430	STUDIO B UPHOLSTERY	183941	OVERPMT PRIVILEGE LICENSE OVERPMT PRIVILEGE LICENSE	I 202306145984 001-000-220	6/13/2023 20.00	20.00 CONT
01-68950	SUBER, CONNIE	183942	JUNE 13, 2023 MEETING JUNE 13, 2023 MEETING	I 061323 001-180-611	6/13/2023 50.00	50.00
01-69155	SUNBELT FIRE APPARATUS IN	183943	FD - SENSORS COMBUSTIBLE SENSOR OXYGEN SENSOR COMBINATION SENSOR SHIPPING	I 00002164 001-160-635 001-160-635 001-160-635 001-160-635	5/25/2023 379.69 646.88 354.90 56.00	1,437.47
01-03419	THINKWEBSTORE.COM	183944	MAY SEO SERV SEO SERVICE	I 8304 001-093-604	6/01/2023 350.00	350.00
01-02035	TIERCE, PAULA	183945	ADV TRAV: 06-25-23 - 06-29-23 ADV TRAV: 06-25-23 - 06-29-23	I 202306125976 001-040-610	6/12/2023 496.37	496.37
01-05489	TIREHUB LLC	183946	P341 TIRES P341 TIRES TIRE FEE	I 34775949 001-100-632 001-100-632	6/01/2023 485.36 4.00	489.36
01-05489	TIREHUB LLC	183947	RUIN TIRE P377 285/7017R WRL OWL TIRE FEE	I 34895456 001-100-632 001-100-632	6/07/2023 224.87 1.00	225.87
01-06387	TRI-COUNTY TRANSPORT LLC	183948	P357 BUMPER REPAIR P357 BUMPER REPAIR	I 202306065865 001-100-632	5/25/2023 200.00	200.00
01-00544	U.S. LAWNS OF JACKSON	183949	912 MONTROSE DR REPAIR 912 MONTROSE DR REPAIR	I 49069 400-650-604	5/30/2023 410.76	410.76
01-00544	U.S. LAWNS OF JACKSON	183950	COLONY PARK BLVD COLONY PARK BLVD	I 49074 001-201-604	5/31/2023 6,087.36	6,087.36
01-00544	U.S. LAWNS OF JACKSON	183951	HIGHLAND COLONY & JACKSON ST HIGHLAND COLONY & JACKSON ST	I 49075 001-201-604	5/31/2023 26,735.00	26,735.00
01-00544	U.S. LAWNS OF JACKSON	183952	I-55 FRONTAGE ROADS I-55 FRONTAGE ROADS	I 49076 001-201-604	5/31/2023 1,830.90	1,830.90
01-00544	U.S. LAWNS OF JACKSON	183953	LAKE HARBOUR DR EXT LAKE HARBOUR DR EXT	I 49077 001-201-604	5/31/2023 3,568.00	3,568.00
01-03710	UNION AUTO PARTS	183954	FD - RESCUE 4 CREDIT	C 2599721-00 001-160-632	5/30/2023 31.61CR	31.61CR
01-03710	UNION AUTO PARTS	183955	AUTO PARTS 5-30... P397 BATTERY IMPLIED CORE DIRTY CORE	I 2599491-00 001-100-632 001-100-632 001-100-632	5/30/2023 256.67 16.00 16.00CR	256.67

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	183956	FD - RESCUE 4 SENSOR PIGTAIL SENSOR	I 2599509-00 001-160-632 001-160-632	5/30/2023 41.24 31.61	72.85
01-03710	UNION AUTO PARTS	183957	GROUP 65HD BATTERY GROUP 65HD BATTERY CORE CORE RETURN	I 2599512-00 001-201-635 001-201-635 001-201-635	5/30/2023 158.65 16.00 16.00CR	158.65
01-03710	UNION AUTO PARTS	183958	AUTO PARTS 5-30... A/C COMPRESSOR EXPANSION VALVE A/C CONDENSOR SERPENTINE BELT	I 2599632-00 001-100-632 001-100-632 001-100-632 001-100-632	5/30/2023 375.49 16.71 125.48 45.62	563.30
01-03710	UNION AUTO PARTS	183959	FD - RESCUE 4 PIGTAIL SENSOR	I 2599719-00 001-160-632	5/30/2023 64.25	64.25
01-03710	UNION AUTO PARTS	183960	GROUP 65HD BATTERY GROUP 78 BATTERY CORE CORE RETURN	I 2600397-00 400-650-632 400-650-632 400-650-632	5/31/2023 115.56 11.00 11.00CR	115.56
01-03710	UNION AUTO PARTS	183961	AUTO PARTS 5-30... TOYOTA OIL TOYOTA OIL FILTERS	I 2600584-00 001-100-632 001-100-632	5/31/2023 70.20 19.14	89.34
01-03710	UNION AUTO PARTS	183962	AUTO PARTS 5-30... BATTERY - P379 IMPLIED CORE DIRTY CORE	I 2600730-00 001-100-632 001-100-632 001-100-632	5/31/2023 195.16 11.00 11.00CR	195.16
01-03710	UNION AUTO PARTS	183963	GROUP 65HD BATTERY FAN CLUTCH	I 2601334-00 400-650-632	6/01/2023 233.48	233.48
01-03710	UNION AUTO PARTS	183964	GROUP 65HD BATTERY FAN SHROUD	I 2601353-00 400-650-632	6/06/2023 140.09	140.09
01-03710	UNION AUTO PARTS	183965	WHEEL CYLINDER WHEEL CYLINDER BRAKE DRUMS BRAKE SHOES HARDWARE KIT	I 2604918-00 001-180-632 001-180-632 001-180-632 001-180-632	6/06/2023 22.00 96.78 29.22 17.14	165.14
01-03710	UNION AUTO PARTS	183966	AUTO PARTS 5-30... BATTERY IMPLIED CORE DIRTY CORE	I 2605068-00 001-100-632 001-100-632 001-100-632	6/06/2023 195.16 11.00 11.00CR	195.16
01-03710	UNION AUTO PARTS	183967	BATTERY BATTERY	I 2608010-00 001-180-632	6/09/2023 149.32	149.32

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	183967	BATTERY	I 2608010-00	6/09/2023	149.32
			I-IMPLIED CORE	001-180-632	16.00	CONT
			D-DIRTY CORE	001-180-632	16.00CR	
01-05578	VECTOR DISEASE CONTROL IN	183968	JUNE 2023 MOSQUITO CONTROL	I PI-A00012453	6/01/2023	20,306.70
			JUNE 2023 MOSQUITO CONTROL	001-250-604	20,306.70	
01-02597	VERIZON WIRELESS	183969	742166727: 04-26-23 - 05-25-23	I 9935802066	6/05/2023	280.13
			742166727: 04-26-23 - 05-25-23	001-100-605	280.13	
01-03185	WALLACE, MICHELE	183970	ADV TRAV: 06-25-23 - 06-28-23	I 202306145991	6/14/2023	443.47
			ADV TRAV: 06-25-23 - 06-28-23	001-010-610	443.47	
01-75450	WALMART	183971	SUPPLIES	I 01918	6/08/2023	244.48
			COPIER PAPER 5/1	400-650-500	25.88	
			5X8 LEGAL PAD 3/1	400-650-500	5.52	
			8 1/2X11 LEGAL PAD3/	400-650-500	8.64	
			STAPLER	400-650-500	25.76	
			G2 GEL PEN 2/1	400-650-500	5.96	
			3X3 POST IT NOTE 5/1	400-650-500	26.16	
			Z-GRIP PEN 20/1	400-650-500	6.97	
			PAPER CLIP #1	400-650-500	5.08	
			BINDER CLIPS LG. 4/1	400-650-500	5.54	
			STAPLESC S.F.4	400-650-500	3.12	
			SHARPIE MARKER 5/1	400-650-500	4.87	
			CREAMER	400-650-540	15.92	
			COFFEE FILTER	400-650-540	4.72	
			SUGAR	400-650-540	5.88	
			AIR FRESHENER SPRAY	400-650-540	4.56	
			AIR FRESHENER SPRAY	400-650-540	1.48	
			HAND SANTIZIER	400-650-540	23.64	
			COFFEE	400-650-540	44.90	
			DAWN	400-650-540	19.88	
01-75450	WALMART	183972	WATER, COFFEE	I 02383	6/09/2023	59.90
			WATER	001-020-540	11.96	
			COFFEE	001-092-540	47.94	
01-75450	WALMART	183973	JANITOR SUPPLIES	I 04456B	6/02/2023	19.72
			SCOURING PADS	001-100-510	19.72	
01-75450	WALMART	183974	FD - SUPPLIES	I 05692	6/01/2023	282.99
			409 LEMON	001-160-510	10.62	
			GV AMONIA	001-160-510	5.54	
			LYSOL TOILET BOWL	001-160-510	9.94	
			CASCADE GEL	001-160-510	7.24	
			LYSOL BLEACH	001-160-510	7.94	
			CLOROX LEMON 32	001-160-510	11.94	
			DAWN ULTRA	001-160-510	13.32	
			SOS PADS	001-160-510	2.98	
			SCRUB SPONGE	001-160-510	8.82	
			FOLGERS COFFEE	001-160-540	59.88	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	183974	FD - SUPPLIES	I 05692	6/01/2023	282.99
			FOLGERS COFFEE	001-160-540	13.98	
			WATER	001-160-540	20.94	
			GV SUGAR	001-160-540	14.70	
			SBUX KCUP	001-160-540	15.28	
			RITZ	001-160-540	7.04	
			16CT ONE DD	001-160-540	4.98	
			DD CARM CAKE	001-160-540	15.92	
			CM TSC 15OZ	001-160-540	5.28	
			GATORADE	001-160-540	15.08	
			OINTMENT RUBB	001-160-540	9.97	
			LUBRICANT	001-160-540	5.88	
			TIRE SHINE	001-160-540	15.72	
01-75450	WALMART	183975	EVENT SUPPLIES	I 09491	5/31/2023	53.78
			COFFEEMATE	001-340-540	10.56	
			MUFFINS	001-340-540	3.18	
			BAGEL	001-340-540	8.36	
			PHIL CC STRW	001-340-540	3.98	
			PHILY BR SUG	001-340-540	3.98	
			DONUTS	001-340-540	2.38	
			WW BLUBERR	001-340-540	5.88	
			CUTLERY	001-340-540	7.88	
			BELVITA	001-340-540	4.24	
			LANCE	001-340-540	3.34	
01-00290	WALTERS, LISA D.	183976	ADV TRAV: 06-25-23 - 06-29-23	I 202306125975	6/12/2023	496.37
			ADV TRAV: 06-25-23 - 06-29-23	001-020-610	496.37	
01-75900	WASTE MANAGEMENT OF MS	183977	05-01-23 - 05-31-23 SERVICES	I 0021718-1894-7	6/02/2023	152,331.17
			05-01-23 - 05-31-23 SERVICES	003-220-682	108,276.83	
			05-01-23 - 05-31-23 SERVICES	003-220-683	44,054.34	
01-75900	WASTE MANAGEMENT OF MS	183978	05-01-213 - 05-31-23 SERVICES	I 3123675-0078-1	6/01/2023	842.99
			05-01-213 - 05-31-23 SERVICES	003-220-683	842.99	
01-04506	WELLS MARBLE & HURST PLLC	183979	MAY 2023 SERVICES	I 146718	6/05/2023	3,154.00
			MAY 2023 SERVICES	001-060-601	3,154.00	

					TOTAL =	970,256.26
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	584,299.52
003	SANITATION	153,174.16
005	COURT SERVICES FEE FUND	267.22
103	FORFEITURE AND SEIZURE	600.00
200	G. O. BOND FUND	135,916.18
400	PUBLIC UTILITIES FUND	95,110.66
404	EMCRS OPERATION & MAINT	888.52
TOTALS FOR ALL FUNDS =		970,256.26

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/12/2023

PAY PERIOD ENDING: 5/25/2023

June 2, 2023 Supplemental Payroll

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	72.00	123.84			RET	RET	11.15	21.55	FED W/H	112.69	0.00	
									ST WH MS	112.69	0.00	
									FICA	123.84	7.68	7.68
									MEDI	123.84	1.80	1.80
TOTALS:	72.00	123.84		0.00			11.15	21.55			9.48	9.48

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-201	123.84	123.84	0.00	0.00	0.00	0.00	11.15	9.48	103.21
TOTALS	123.84	123.84	0.00	0.00	0.00	0.00	11.15	9.48	103.21

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

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/26/2023

PAY PERIOD ENDING: 6/08/2023

June 16, 2023 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	788.00	38,648.72	VEH	54.40	AFA	AFACC	1079.84		FED W/H	456,615.08	38,163.19	
SMON	0.00	30,490.91			AFC	AFCAN	895.60		ST WH MS	456,615.08	13,444.00	
REG	17,341.50	380,563.75			AFD	AFSHO	1232.28		FICA	508,017.50	31,497.15	31497.15
RETRO	0.00	464.64			AFH	AFHOS	442.11		MEDI	508,017.50	7,366.34	7366.34
R/O	40.75	900.35			AFS	AFSPE	260.75					
O/T	215.00	5,602.75			ANN	ANUTY	4150.50					
CE	81.77	0.00			C18	CHSUP	202.50					
CMPRG	40.75	0.00			C32	CHSUP	225.00					
COMP	48.50	1,070.40			C39	CHSUP	152.50					
SICK	553.50	10,930.96			C42	CHSUP	147.50					
VAC	680.25	18,191.55			C43	CHSUP	110.00					
HOL	1,385.50	32,990.47			C59	CHSUP	285.25					
HOLB	1,146.00	0.00			C67	CHSUP	177.50					
MLT	194.00	5,520.03			C73	CHSUP	86.50					
PARAM	0.00	4,038.51			C74	CHSUP	165.00					
SHIFT	0.00	425.00			C79	CHSUP	171.00					
YMCA	0.00	16.50			C81	CHSUP	75.00					
FUGTF	12.00	483.84			C82	CHSUP	127.50					
MBNHI	24.00	1,017.12			C86	CHSUP	87.50					
					C87	CHSUP	72.50					
					C88	CHSUP	327.50					
					CAF	ADMFE	107.25	125.84				
					CCF	CANCF	64.45					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1331.32					
					CRU	CRUN	3073.00					
					DB3	GARNI	304.43					
					DB4	GARNI	181.96					
					DCF	DENCF	1966.23	1108.87				
					DCM	DCM	312.72	151.90				
					DEN	DENTL		2187.36				
					DMO	DMO		91.14				
					FCE	FLEX	6.82					
					HCF	HTHCF	12295.53	19973.37				
					HCM	HCM	2044.42	2981.10				
					HLT	HEALTH		44418.39				
					HMO	HMO	574.00	596.22				
					HRF	HRF	182.45	255.37				
					LIF	LIFE	17.18	958.09				
					MDF	YMCA	114.00					
					PBA	POBEN	246.75					
					RET	RET	47251.92	91712.31				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/26/2023

PAY PERIOD ENDING: 6/08/2023

** (CONTINUED) **

UNR UNREM 2819.11

TOTALS: 22,551.52 531,355.50 54.40 83377.87 164572.21 90,470.68 38863.49

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	21,830.50	20,452.58	0.00	1,377.92	0.00	0.00	3,469.81	3,173.48	15,187.21
001-020	20,195.61	18,993.11	0.00	1,202.50	0.00	0.00	6,348.93	2,627.29	11,219.39
001-040	26,171.21	23,884.41	0.00	2,286.80	0.00	0.00	3,965.53	4,740.09	17,465.59
001-092	1,445.60	1,301.04	0.00	144.56	0.00	0.00	130.10	227.07	1,088.43
001-100	174,297.49	145,182.01	4,736.56	22,452.96	1,925.96	0.00	24,811.02	29,967.90	119,518.57
001-160	129,367.57	110,041.96	0.00	14,822.46	4,503.15	0.00	22,826.64	22,309.87	84,231.06
001-180	25,186.50	20,664.82	0.00	4,505.18	16.50	0.00	3,125.43	4,718.91	17,342.16
001-201	55,534.37	47,965.33	73.58	7,287.62	185.44	22.40	6,519.13	9,077.26	39,915.58
001-340	29,104.12	23,451.99	161.25	5,490.88	0.00	0.00	3,305.27	4,989.52	20,809.33
005-101	4,485.60	4,037.04	0.00	448.56	0.00	0.00	1,008.26	782.29	2,695.05
400-650	40,680.12	31,227.66	631.36	8,074.19	714.91	32.00	7,001.91	7,514.98	26,131.23
404-650	3,111.21	2,501.43	0.00	609.78	0.00	0.00	865.84	342.02	1,903.35

TOTALS 531,409.90 449,703.38 5,602.75 68,703.41 7,345.96 54.40 83,377.87 90,470.68 357,506.95

REGULAR INPUT: 257

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 256