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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

November 16, 2023

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

November 17, 2023

1. AGENDA ITEMS

a) Public Hearing to Consider Amendments to the Comprehensive Plan and Future Land Use and Transportation Plan

b) Public Hearing to Consider Amendments to the Text of the Official Zoning Ordinance of the City of Ridgeland

c) Public Hearing for Petition and Application to Rezone Real Property for Madison County Economic Development Authority

d) Special Event - Township Blues Festival (Police Department)

2. CONSENT ITEMS

a) Public Works Supplemental Term Bids 2023-2024

b) Consider Demolition Bids for 6959 Old Canton Road (Crawfish Hut) and budget amendment by transferring $13,500 to 001-180-604 from the general fund

c) Consider Abandonment of Carr Road in Block 4 of Highland Colony Subdivision generally along the southern border of Lot 5, 6, 7, and 8 and more specifically as identified in the Drawing Exhibit.

d) Approve Benchmark CE&I Final Invoice for Ridgewood Road - MDEQ Agreement No. 600-2-SW-5.6

e) Approve Sole Source Letter and Memo for the purchase of VT SCADA

f) Special Event - AgCredit Fit - Jingle Bell Jog (Police Department)

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

h) Budget Amendment Increasing Accounts 001-000-279 (Other Participation) $121,947.99, 001-100-730 (Police Capital Machinery & Equipment) $112,777.99, and 001-100-732 (Police Furniture & Fixtures) $9,170.00 for the Purchase of Dispatch Equipment/Furniture

i) Flock Safety Purchase Agreement for 20 Cameras (Police Department)

j) Flock Safety Yearly Subscription Renewal (Police Department)

k) Motorola Solutions Service Agreement Review and Approval for Dispatch Consoles (Police Department)

l) Motorola Solutions Service Agreement for Hand-Held and Mobile Radios (Police Department)

m) Sole Source Letter for GrayShift (Police Department)

n) Approval to Surplus P320 (Police Department)

o) Surplus Items - Two Evinrude Outboard 150 HP Motors

p) Approve Agreement between City of Ridgeland and Mississippi Department of Wildlife and Parks for the Recreational Trails Program - Friendship Park Trail Improvements Project

q) Approve Contract Between City of Ridgeland and Smithers Engineers and Consultant, LLC for Overhead Nets at Freedom Ridgeland Park

r) Approve Ordinance Disbanding the Community Awareness Committee

s) Budget Amendment - Finance & Administration

t) Approve Mayor Attending NLC in Atlanta, GA November 14, 2023 to November 16, 2923

u) Sewer Adjustments

v) Resolution Thanking the Community Awareness Committee

3. PAYMENT OF CLAIMS

a) 186438 - 186827, the October 20, 2023 and the November 3, 2023 Payroll ($3,832,067.17)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney's Statement for Services thru 10/31/2023

2023-003776

MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
OCTOBER 17, 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 Brian Ramsey, Alderman Kevin Holder, Alderman D. I. Smith, Alderman Bill Lee, Alderman Wesley Hamlin, Alderman Chuck Gautier, 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".

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, October 17, 2023.

Item "d" under the Consent Agenda was moved to the Agenda "e".

Each item was discussed with no action being taken by the Board of Aldermen.

The meeting concluded at 6:19 p.m.

WITNESS MY SIGNATURE, this the 19th day of July, 2023.

GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce, City Clerk

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

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

The Mayor opened the October 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 (via telephone), Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and Lisa Walters Administrative Assistant for 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 September 2023 Financial Statement and the October 2023 Sales Tax Report.

Next came the matter of accepting the Minutes of the October 2, 2023 Work Session and the October 3, 2023 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Resolution supporting TopGolf USA JM, LLC and acknowledging that the sales tax collected will be diverted to the Sales Tax Rebate Project. Alderman Chuck Gautier moved to approve the Resolution. 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.

****

Next came the consideration of the cleaning of private property located at 700 Towery Court. Proper notice was adjudicated by Code Inspector Robert Ray; a copy of the Notice of Hearing is attached hereto as Exhibit "B". Code Inspector Robert Ray requested that the property be declared a nuisance and menace to the public health, safety, and/or welfare of the

community pursuant to Section 21-19-11 of the Mississippi Code, Annotated. Code Inspector Robert Ray provided photographs of the property, which are attached hereto as Exhibit "C". The Mayor asked if there was anyone present to speak on the property and there was no response. Alderman Bill Lee moved to declare the property located at 700 Towery Court to be a menace to the public health, safety and/or welfare of the community. 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.

****

Next came the consideration of the cleaning of the property located at 100 Fox Run Drive, Ridgeland, Mississippi. Code Inspector Robert Ray adjudicated that proper notice was made; a copy of the Notice of Hearing is attached hereto as Exhibit "D". Code Inspector Robert Ray requested that the property located at 100 Fox Run Drive be declared a nuisance and a menace to the public health, safety, and/or welfare of the community. Code Inspector Robert Ray provided photographs of the property, which are attached hereto as Exhibit "E". Mayor McGee asked if there was anyone present to speak on behalf of the property and there was no response. Alderman Wesley Hamlin moved to declare the property a nuisance and a menace to the public health, safety, and/or welfare of the community pursuant to Section 21-19-11 of the Mississippi Code, Annotated. 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 request of Pier-Paolo Claudio to have more than three dogs at the residence located at 155 Butler Drive. Alderman Kevin Holder moved to grant a permit to allow more than three dogs to be kept at 155 Butler Drive for no more than two (2) years with the additional restriction that no more than six (6) dogs will be kept on the property, the City receives no complaints regarding dogs on the property and the understanding that the City can revoke this permit if complaints occur. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

****

(Alderman Chuck Gautier left the meeting)

Next came the consideration of the Special Event Permit for the Movies in the Park on Saturday, October 28, 2023 from 6:00 p.m. to 9:00 p.m. at the Township of Colony Park. Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

****

(Alderman Chuck Gautier rejoined the meeting)

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

a) Hemphill Final Payout Request #4 and Closeout Documents for Ridgewood Road - Order Attached Hereto As Exhibit "F"

b) Special Event Permit ALS - Mississippi Walk to Defeat ALS (Police Department) - Order Attached Hereto As Exhibit "G"

c) Special Event Permit Colonial Heights Baptist Church - Hearts of Compassion 5K and Fun Run (Police Department) - Order Attached Hereto As Exhibit "H"

d) Special Event Permit Mark Anderson Memorial 5k Walk/Run End Polio Now (Police Department) - Order Attached Hereto As Exhibit "I"

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

f) Void Privilege License Numbers 2023-01722 thru 2023-99999 - Order Attached Hereto As Exhibit "K"

g) Budget Amendment Decreasing FY2023 General Fund Balance $14,000 and Increase Account 001-060-601 (Legal Fees) $14,000 - Resolution Attached Hereto As Exhibit "L"

h) Budget Amendment Increasing Account 001-020-730 (Mayor & Board Capital Machinery & Equipment) $8449 and Decreasing Accounts 001-040-730 $2586, 001-080-730 $666, 001-180-730 $2586, 001-042-730 $47, 001-201-730 $849, 001-340-730 $1313, and 001-093-730 $402 - Resolution Attached Hereto As Exhibit "M"

i) Budget Amendments for ARPA Pipe Rehab Fund: Increase Account 477-651-750 (EMCRS Contractor) $64,960.00 and Decrease Account 477-650-750 (Purple Creek Contractor) $30,355.00 also EMCRS Fund: Decrease Account 404-650-603 (Professional Fees-EMCRS) $34,605.00 - Resolution Attached Hereto As Exhibit "N"

j) Review and Approve the Homeland Security Grant Award Package (Police Department) - Order Attached Hereto As Exhibit "O"

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 numbered 186063 - 186437 and the October 6, 2023 Payroll ($4,471,583.23). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried

****

There be no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:11 p.m.

WITNESS MY SIGNATURE, this the 19th day of October, 2023.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

NOTICE OF ZONING HEARING

Notice is hereby given to those parties in interest that there will be a hearing on Tuesday, November 7, 2023, at 6:00 o'clock P.M. before the Mayor and Board of Aldermen at City Hall, 100 W. School Street, Ridgeland, Mississippi, for the purpose of determining whether or not **a proposed amendment to the Comprehensive Plan and Future Land Use and Transportation Plan of the City of Ridgeland to enlarge one or more technical industrial park districts (TIP)** shall be adopted. A copy of the proposed revision may be reviewed at City Hall and a copy may be obtained by contacting Jordan Lohman, City Planner, at 601-856-3877.

APPROVED:

ATTEST:

/s/Paula Tierce_____

Paula Tierce, City Clerk

October 3, 2023

Publish: October 12, 2023

NOTICE OF ZONING HEARING

Notice is hereby given to those parties in interest that there will be a hearing on Tuesday, November 7, 2023, at 6:00 o'clock P.M. before the Mayor and Board of Aldermen at City Hall, 100 W. School Street, Ridgeland, Mississippi, for the purpose of determining whether or not to adopt **amendments to Section 520 (Technical Industrial Park) of the Official Zoning Ordinance of the City of Ridgeland** for purposes of specifically enumerating data centers and data center related facilities and public/quasi-public facilities and utilities associated with data centers as permitted land uses within Technical Industrial Park District (TIP). A copy of the proposed revision may be reviewed at City Hall and a copy may be obtained by contacting Jordan Lohman, City Planner, at 601-856-3877.

APPROVED:

ATTEST:

/s/Paula Tierce_____

Paula Tierce, City Clerk

October 3, 2023

Publish: October 12, 2023

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

PETITION AND APPLICATION TO REZONE REAL PROPERTY

(Official Form February 2014)

COMES NOW, Madison County Economic Development Authority, (the "Petitioner") and
[Name of Petitioner(s)]
respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to rezone and reclassify certain real property as set forth in Section 600.10 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows, to-wit:

1. The name of the Petitioner is Madison County Economic Development Authority (hereinafter referred to as "Petitioner").

2. The Petitioner's mailing address is 135 Mississippi Pkwy, Canton, MS 39046 _____ and the Petitioner's attorney or representative's mailing address is 190 E Capitol St # 800, Jackson, MS 39201.

3. The Petitioner's phone number is (601) 605-0368 and the Petitioner's attorney's phone number is (if applicable) (601) 949-4900.

4. The record title holder of the property is See Addendum "A" attached hereto, and a copy of the property deed with legal description is attached hereto as Exhibit "A". Additionally, digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number is See Addendum "A" attached hereto _____

_____.

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

7. The street address of the property is: _____

_____

_____

(and/or) Tax Parcel ID Number(s): See Addendum "A" attached hereto _____

_____

_____

8. A survey or copy of a plat or map of the property drawn to a scale of not less than 1"=100', and certified by a licensed land surveyor or civil engineer is attached as Exhibit "C".

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

10. A list of the names and addresses of all owners of property within 160 feet of the subject property, excluding road rights-of-way, according to the most recent county tax roll is attached as Exhibit "E".

11. The property is presently zoned See Addendum "A" attached hereto, according to the official zoning map of Ridgeland, Mississippi.

12. Petitioner requests that the subject land be rezoned and reclassified to the following use district classification: Technical industrial Park District (TIP) _____

_____.

13. Petitioner intends to use the subject property for the following purpose(s) in accord with requested classification: See Addendum "B" attached hereto

14. A site plan for development of the property may be attached as Exhibit "F".

15. The present use of the subject property is: Undeveloped

16. Rezoning and reclassification of the property is requested for the following reason(s):

See Addendum "B" attached hereto

[Petitioner must include a brief statement outlining Petitioner's reason(s) for requesting rezoning of the subject property.]

17. Petitioner files herewith ten (10) legible copies of this Petition and all exhibits attached hereto.

18. Petitioner acknowledges the Petitioner must give at least fifteen (15) days notice, to all property owners owning property within 160' of the subject property by certified mail, return receipt requested, of the request set forth in this petition and of the date, time and place of the public hearing to be held on Petitioner's request for rezoning. Except as otherwise determined, all certified mail receipts and any certified mail return receipts shall be submitted prior to the Public Hearing.

19. Petitioner acknowledges that Petitioner has received a copy of the Procedural Rules of the City of Ridgeland Zoning Board, has read the same and fully understands the requirements, rights and duties set forth therein.

20. Petitioner acknowledges that, as a condition to obtaining favorable consideration of its Petition, Petitioner will be required to provide answers to the following questions, and to provide that the following situations exist in regard to the property described herein:

A. There was a mistake (in the nature of clerical error) in transcribing the ordinance or drawing the boundaries of the zoning map, which mistake justifies the rezoning of the property. State why you feel a mistake, in the nature of a clerical error, was made in the drawing of the zoning map:

_____

_____

_____.

OR

A. The character of the neighborhood, in which the property described herein is located, has changed so that the reclassification of the property to another use district would be appropriate; explain why you feel the character of the surrounding neighborhood has changed and list all facts in support of your statement;

See Addendum "B" attached hereto

_____

_____.

and,

B. a public need for the rezoning exists. State why additional property is needed within the requested zoning classification within the City of Ridgeland:

See Addendum "B" attached hereto

_____

_____.

21. The Petitioner acknowledges that at the public hearing to be held on this petition, Petitioner will have the burden of proof to provide testimony and documents to prove the facts necessary to demonstrate a mistake was made, or a change in the character and nature of the neighborhood has occurred; and that there is a public need for the rezoning of the property.

22. The required $150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

PETITIONER

10-2-23

DATE

Exhibit A
Deeds

Not required in this particular instance per the Director of Community Development.

Exhibit B
Owner Consent

(See attached)

Effective September 27, 2023

City of Ridgeland
Attn: Alan Hart
100 W School Street,
Ridgeland, MS 39157

Ladies and Gentlemen:

TPC Parkway Property, LLC owns the real property described on Exhibit "A" attached hereto, for which an option to purchase such property has been granted to the Madison County Economic Development Authority (MCEDA). As you may know, this property is currently zoned as a part of Mixed Use District (MU-1).

As the fee owner of the property, TPC Parkway Property, LLC hereby authorizes MCEDA to submit to the City of Ridgeland an application or request for rezoning, which, if approved, would rezone said property to Technical Industrial Park District (TIP); provided such rezoning does not become effective unless and until fee ownership of the property passes from TPC Parkway Property, LLC to MCEDA or its assignee pursuant to the option to purchase the property granted by TPC Parkway Property, LLC to MCEDA.

Sincerely,

TPC Parkway Property, LLC

By: _____
Print Name: Theo P. Costas, Jr.
Title: Manager

#101680717v1

EXHIBIT "A"

DESCRIPTION OF PROPERTY

All of TPC Parkway Property, LLC's parcels located in 34, Township 7 North, Range 1 East, Madison County, Mississippi, which parcels are believed by TPC Parkway Property, LLC to be described on the Madison County, Mississippi, tax map by the following Parcel numbers:

Parcel Number:	Approximate Acreage:
071H-34A-001/03.00	2.73
071H-34A-001/07.00	1.76
071H-34B-001/01.00	40.51
071H-34B-001/03.00	54.87
071H-34C-001/01.00	51.8
071H-34C-001/03.00	14
071H-34C-002/00.00	27.2
071H-34C-003/00.00	1.45
071H-34C-004/00.00	3.89
071H-34D-001/01.00	39.83
071H-34D-001/04.00	5.28
Total:	**243.32**

And which parcels are believed by TPC Parkway Property, LLC to collectively comprise approximately 243.32 +/- acres.

LESS AND EXCEPT:

Any portion(s) of the above described parcels lying east and/or south of Highland Colony Parkway.

Effective September 27, 2023

City of Ridgeland
Attn: Alan Hart
100 W School Street,
Ridgeland, MS 39157

Ladies and Gentlemen:

Madison County Farm, LLC and Madison County Farm T, LLC own the real property described on Exhibit "A" attached hereto, for which an option to purchase such property has been granted to the Madison County Economic Development Authority (MCEDA). As you may know, this property is currently zoned as a part of Mixed Use District (MU-1).

As one of the fee owners of the property, Madison County Farm, LLC hereby authorizes MCEDA to submit to the City of Ridgeland an application or request for rezoning, which, if approved, would rezone said property to Technical Industrial Park District (TIP); provided such rezoning does not become effective unless and until fee ownership of the property passes from Madison County Farm, LLC and Madison County Farm T, LLC to MCEDA or its assignee pursuant to the option to purchase the property granted by Madison County Farm, LLC and Madison County Farm T, LLC to MCEDA.

Sincerely,

Madison County Farm, LLC

Lynda Costas

Lynda Costas, Manager

#101681243v1

EXHIBIT "A"

DESCRIPTION OF PROPERTY

All of those three (3) parcels of real property located in Sections 33 and 34, Township 7 North, Range 1 East, Madison County, Mississippi, which are described on the Madison County, Mississippi, tax map by the following Parcel and PPIN numbers:

Parcel No.	PPIN	Acres
071H-33 -038/00.00	6723	59 +/-
071H-34B-001/02.00	6754	61 +/-
071H-34C-001/02.00	6758	61 +/-

And which parcels are collectively and more particularly described in (1) that certain warranty deed, dated June 24, 2003, conveyed by Lynda Ann Costas Trust, as grantor, to Madison County Farm T, LLC, as grantee, and recorded in the Madison County, Mississippi, land records in Book 535 at Page 615; and (2) that certain warranty deed, dated May 30, 2003, conveyed by Lynda Ann Costas, as grantor, to to Madison County Farm T, LLC, as grantee, and recorded in the Madison County, Mississippi, land records in Book 535 at Page 314.

Effective September 27, 2023

City of Ridgeland
Attn: Alan Hart
100 W School Street,
Ridgeland, MS 39157

Ladies and Gentlemen:

Madison County Farm, LLC and Madison County Farm T, LLC own the real property described on Exhibit "A" attached hereto, for which an option to purchase such property has been granted to the Madison County Economic Development Authority (MCEDA). As you may know, this property is currently zoned as a part of Mixed Use District (MU-1).

As one of the fee owners of the property, Madison County Farm T, LLC hereby authorizes MCEDA to submit to the City of Ridgeland an application or request for rezoning, which, if approved, would rezone said property to Technical Industrial Park District (TIP); provided such rezoning does not become effective unless and until fee ownership of the property passes from Madison County Farm, LLC and Madison County Farm T, LLC to MCEDA or its assignee pursuant to the option to purchase the property granted by Madison County Farm, LLC and Madison County Farm T, LLC to MCEDA.

Sincerely,

Madison County Farm T, LLC

Grant Monroe

Grant Monroe, Manager

#101681409v1

EXHIBIT "A"

DESCRIPTION OF PROPERTY

All of those three (3) parcels of real property located in Sections 33 and 34, Township 7 North, Range 1 East, Madison County, Mississippi, which are described on the Madison County, Mississippi, tax map by the following Parcel and PPIN numbers:

Parcel No.	PPIN	Acres
071H-33 -038/00.00	6723	59 +/-
071H-34B-001/02.00	6754	61 +/-
071H-34C-001/02.00	6758	61 +/-

And which parcels are collectively and more particularly described in (1) that certain warranty deed, dated June 24, 2003, conveyed by Lynda Ann Costas Trust, as grantor, to Madison County Farm T, LLC, as grantee, and recorded in the Madison County, Mississippi, land records in Book 535 at Page 615; and (2) that certain warranty deed, dated May 30, 2003, conveyed by Lynda Ann Costas, as grantor, to to Madison County Farm T, LLC, as grantee, and recorded in the Madison County, Mississippi, land records in Book 535 at Page 314.

Effective September 27, 2023

City of Ridgeland
Attn: Alan Hart
100 W School Street,
Ridgeland, MS 39157

Ladies and Gentlemen:

County Line, LLC owns the real property described on Exhibit "A" attached hereto, for which an option to purchase such property has been granted to the Madison County Economic Development Authority (MCEDA). As you may know, this property is currently zoned as a part of Single-Family Residential District (R-1A).

As the fee owner of the property, County Line, LLC hereby authorizes MCEDA to submit to the City of Ridgeland an application or request for rezoning, which, if approved, would rezone said property to Technical Industrial Park District (TIP); provided such rezoning does not become effective unless and until fee ownership of the property passes from County Line, LLC to MCEDA or its assignee pursuant to the option to purchase the property granted by County Line, LLC to MCEDA.

Sincerely,

County Line, LLC

By: Ridgway Management, Inc., its Manager

By: William B. Ridgway
Name: William B. Ridgway
Title: Secretary-Treasurer

#101681297v1

EXHIBIT "A"

DESCRIPTION OF PROPERTY

The following parcel of real property located in Madison County, Mississippi, which is designated and depicted on the tax map of such county:

Parcel No. 071H-33 -037/01.00

dotloop signature verification: dtlp.us/hiEw-fzyR-ZRnA

Effective September 27, 2023

City of Ridgeland
Attn: Alan Hart
100 W School Street,
Ridgeland, MS 39157

Ladies and Gentlemen:

Ridgway Land & Timber, LLC owns the real property described on Exhibit "A" attached hereto, for which an option to purchase such property has been granted to the Madison County Economic Development Authority (MCEDA). As you may know, this property is currently zoned as a part of Single-Family Residential District (R-1A).

As the fee owner of the property, Ridgway Land & Timber, LLC hereby authorizes MCEDA to submit to the City of Ridgeland an application or request for rezoning, which, if approved, would rezone said property to Technical Industrial Park District (TIP); provided such rezoning does not become effective unless and until fee ownership of the property passes from Ridgway Land & Timber, LLC to MCEDA or its assignee pursuant to the option to purchase the property granted by Ridgway Land & Timber, LLC to MCEDA.

Sincerely,

Ridgway Land & Timber, LLC

By: Julius M. Ridgway, Jr. dotloop verified 09/25/23 2:54 PM CDT DC1P-GKP1-BY9D-DLEL
Name: Julius M. Ridgway, Jr.
Title: Managing Member

dotloop signature verification: dtlp.us/hiEw-fzyR-ZRnA

EXHIBIT "A"

DESCRIPTION OF PROPERTY

The following parcels of real property located in Madison County, Mississippi, which is designated and depicted on the tax map of such county:

Parcel No. 71H-33 -036/00.00; and

Parcel No. 071H-28 -002/01.00

dotloop signature verification: dtlp.us/G9dF-Cp70-BqAb

Effective September 27, 2023

City of Ridgeland
Attn: Alan Hart
100 W School Street,
Ridgeland, MS 39157

Ladies and Gentlemen:

Rice P. York, Jr., Elizabeth Lawson, Mary Jane Ridgway and Louis E. Ridgway, Jr. Residuary Trust own the real property described on Exhibit "A" attached hereto, for which an option to purchase such property has been granted to the Madison County Economic Development Authority (MCEDA). As you may know, this property is currently zoned as a part of Single-Family Residential District (R-1A).

As one of the fee owners of the property, Elizabeth Lawson hereby authorizes MCEDA to submit to the City of Ridgeland an application or request for rezoning, which, if approved, would rezone said property to Technical Industrial Park District (TIP); provided such rezoning does not become effective unless and until fee ownership of the property passes from ice P. York, Jr., Elizabeth Lawson, Mary Jane Ridgway and Louis E. Ridgway, Jr. Residuary Trust to MCEDA or its assignee pursuant to the option to purchase the property granted by ice P. York, Jr., Elizabeth Lawson, Mary Jane Ridgway and Louis E. Ridgway, Jr. Residuary Trust to MCEDA.

Sincerely,

dotloop verified
09/25/23 7:39 PM MDT
BBNO-99K8-6P16-RF8K

Elizabeth Lawson

dotloop signature verification: dtlp.us/G9dF-Cp70-BqAb

EXHIBIT "A"

DESCRIPTION OF PROPERTY

The following parcel of real property located in Madison County, Mississippi, which is designated and depicted on the tax map of such county:

Parcel No. 071H-33-037/02.00

dotloop signature verification: dtlp.us/KMrk-JZvQ-qY70

Effective September 27, 2023

City of Ridgeland
Attn: Alan Hart
100 W School Street,
Ridgeland, MS 39157

Ladies and Gentlemen:

Rice P. York, Jr., Elizabeth Lawson, Mary Jane Ridgway and Louis E. Ridgway, Jr. Residuary Trust own the real property described on Exhibit "A" attached hereto, for which an option to purchase such property has been granted to the Madison County Economic Development Authority (MCEDA). As you may know, this property is currently zoned as a part of Single-Family Residential District (R-1A).

As one of the fee owners of the property, Rice P. York hereby authorizes MCEDA to submit to the City of Ridgeland an application or request for rezoning, which, if approved, would rezone said property to Technical Industrial Park District (TIP); provided such rezoning does not become effective unless and until fee ownership of the property passes from ice P. York, Jr., Elizabeth Lawson, Mary Jane Ridgway and Louis E. Ridgway, Jr. Residuary Trust to MCEDA or its assignee pursuant to the option to purchase the property granted by ice P. York, Jr., Elizabeth Lawson, Mary Jane Ridgway and Louis E. Ridgway, Jr. Residuary Trust to MCEDA.

Sincerely,

Rice P York Jr

dotloop verified
09/25/23 7:14 PM CDT
6VJ6-ZYMM-T0LY-F79K

Rice P. York, Jr.

dotloop signature verification: dtlp.us/KMrk-JZvQ-qY70

EXHIBIT "A"

DESCRIPTION OF PROPERTY

The following parcel of real property located in Madison County, Mississippi, which is designated and depicted on the tax map of such county:

Parcel No. 071H-33-037/02.00

dotloop signature verification: dtlp.us/kgha-v5tV-nNWE

Effective September 27, 2023

City of Ridgeland
Attn: Alan Hart
100 W School Street,
Ridgeland, MS 39157

Ladies and Gentlemen:

Rice P. York, Jr., Elizabeth Lawson, Mary Jane Ridgway and Louis E. Ridgway, Jr. Residuary Trust own the real property described on Exhibit "A" attached hereto, for which an option to purchase such property has been granted to the Madison County Economic Development Authority (MCEDA). As you may know, this property is currently zoned as a part of Single-Family Residential District (R-1A).

As one of the fee owners of the property, Mary Jane Ridgway hereby authorizes MCEDA to submit to the City of Ridgeland an application or request for rezoning, which, if approved, would rezone said property to Technical Industrial Park District (TIP); provided such rezoning does not become effective unless and until fee ownership of the property passes from ice P. York, Jr., Elizabeth Lawson, Mary Jane Ridgway and Louis E. Ridgway, Jr. Residuary Trust to MCEDA or its assignee pursuant to the option to purchase the property granted by ice P. York, Jr., Elizabeth Lawson, Mary Jane Ridgway and Louis E. Ridgway, Jr. Residuary Trust to MCEDA.

Sincerely,

Mary Jane Ridgway

dotloop verified
09/25/23 6:56 PM CDT
BQIJ-XBOC-Y8LT-PNAT

Mary Jane Ridgway

dotloop signature verification: dtlp.us/kgha-v5tV-nNWE

EXHIBIT "A"

DESCRIPTION OF PROPERTY

The following parcel of real property located in Madison County, Mississippi, which is designated and depicted on the tax map of such county:

Parcel No. 071H-33-037/02.00

dotloop signature verification: dtlp.us/m59d-sY0u-oFX9

Effective September 27, 2023

City of Ridgeland
Attn: Alan Hart
100 W School Street,
Ridgeland, MS 39157

Ladies and Gentlemen:

Rice P. York, Jr., Elizabeth Lawson, Mary Jane Ridgway and Louis E. Ridgway, Jr. Residuary Trust own the real property described on Exhibit "A" attached hereto, for which an option to purchase such property has been granted to the Madison County Economic Development Authority (MCEDA). As you may know, this property is currently zoned as a part of Single-Family Residential District (R-1A).

As one of the fee owners of the property, Louis E. Ridgway, Jr. Residuary Trust hereby authorizes MCEDA to submit to the City of Ridgeland an application or request for rezoning, which, if approved, would rezone said property to Technical Industrial Park District (TIP); provided such rezoning does not become effective unless and until fee ownership of the property passes from ice P. York, Jr., Elizabeth Lawson, Mary Jane Ridgway and Louis E. Ridgway, Jr. Residuary Trust to MCEDA or its assignee pursuant to the option to purchase the property granted by ice P. York, Jr., Elizabeth Lawson, Mary Jane Ridgway and Louis E. Ridgway, Jr. Residuary Trust to MCEDA.

Sincerely,

Louis E. Ridgway, Jr. Residuary Trust

Helen Ridgway

dotloop verified
09/25/23 2:58 PM CDT
W5UV-F8JY-BF3J-C9GK

Helen Ridgway, sole Trustee

dotloop signature verification: dtlp.us/m59d-sY0u-oFX9

EXHIBIT "A"

DESCRIPTION OF PROPERTY

The following parcel of real property located in Madison County, Mississippi, which is designated and depicted on the tax map of such county:

Parcel No. 071H-33-037/02.00

Exhibit C
Surveys

Not required in this particular instance per the Director of Community Development.

Exhibit D
Vicinity Map

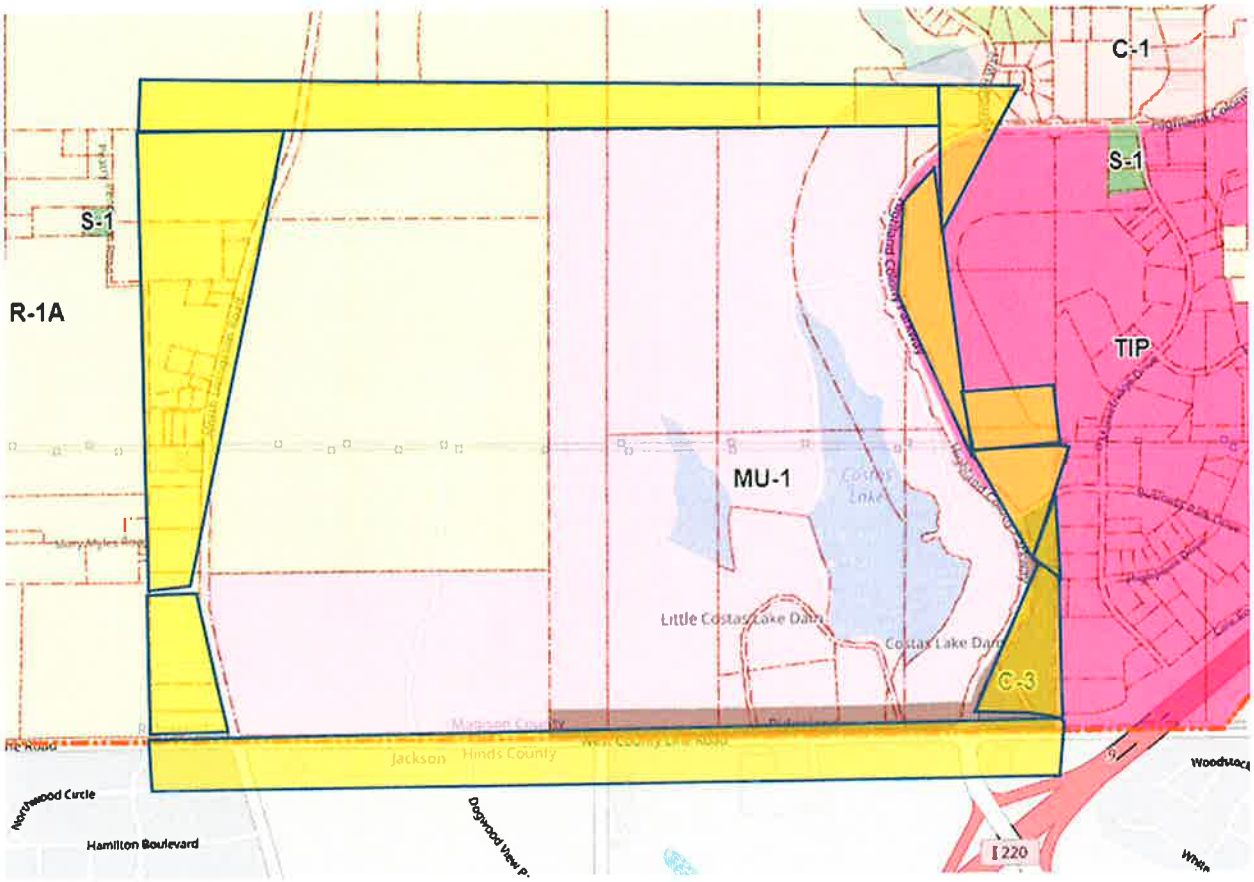


Exhibit E
List of Owners within 160'

Owner	Address	Parcel Number
Green Pastures Farm LLC	1619 Poplar Blvd. Jackson, MS 39202	071H-33 -002/00.00 071H-33 -003/00.00 071H-33-007/00.00 071H-33 -003/00.00 071H-33-008/00.00 071H-33-015/00.00 071H-33-017/00.00
Sutton Thomas & Mary Rev Trust	PO Box 396 Tougaloo, MS 39174	071H-33-004/00.00
Entergy Mississippi Inc.	c/o ESI New Orleans, LA 70161	071H-33-016/02.00
Johnson Lemzel Ballard	PO Box 2742 Decatur, AL	071H-33-019/00.00
Johnson Anthony & Kimberly J	720 Westmont Drive Jackson, MS 39209	071H-33-020/03.00
Parker Johnny Clyde	7516 E 63rd Place Tulsa, OK 74133	071H-33-020/02.00 071H-33-026/01.00
McInnis Mary Parker	1928 Oakwood Place Jackson, MS 39213	071H-33-021/01.00
Vaughn Leutish Donelson	247 Livingston Road Ridgeland, MS 39157	071H-33-026/03.00
Murphey Jonathan Shane	13971 Wetherburn Street Waldorf, MD 20601	071H-33-028/00.00
Phillips George & Juanita Collins	1724 West 91st Place Chicago, IL 60620	071H-33-026/04.00
Labrador LLC	PO Box 2658 Ridgeland, MS 39158	071H-33-035/03.00 071H-33 -035/02.00
Key Crete LLC	219 Key Drive Madison, MS 39110	071H-33 -035/02.00 071H-33-035/00.00
Parkes Nancy N Morse et al	c/o Nancy Morse Parkes Jackson, MS 39211	071H-28-001/01.00
Dampier Erick T	623 Berridge Drive Ridgeland, MS 39157	071H-28-002/03.00 071H-27-001/00.00 071H-27-002/04.01
Travis Properties LLC	PO Box 3015 Ridgeland, MS 39158	071H-27-002/01.10
Eastside Properties LLC	Attention: Theo P Costas Jr Richland, MS 39218	071H-34B-001/04.00 071H-34A-001/01.00 071H-34D-001/03.00 071H-34D-001/02.00
Theo Costas	1939 Davis Johnson Drive Richland, MS 39218	071H-34A-001/06.00 071H-34A-001/02.00

Exhibit F
Site Plan

Not required in this particular instance per the Director of Community Development.

ADDENDUM A
TO
MCEDA APPLICATION FOR REZONING

Record Title Holder	Title Holder Address & Phone Number	Tax Parcel ID #	Current Zoning
TCP Parkway Property, LLC	1939 Davis Johnson Road, Richland, MS 39218	071H-34A-001/03.00 071H-34A-001/07.00 071H-34B-001/01.00 071H-34B-001/03.00 071H-34C-001/01.00 071H-34C-001/03.00 071H-34C-002/00.00 071H-34C-003/00.00 071H-34C-004/00.00 071H-34D-001/01.00 071H-34D-001/04.00	Mixed Use District (MU-1) Convenience Commercial District (C-3)
Madison County Farms, LLC & Madison County Farms T, LLC	1200 Meadowbrook Road, #17, Jackson, MS 39206-6109 6360 I-55 North, Suite 350, Jackson, MS 39211	071H-33-038/00.00 071H-34B-001/02.00 071H-34C-001/02.00	Mixed Use District (MU-1) Convenience Commercial District (C-3)
Ridgway Land & Timber, LLC	PO Box 195 Ridgeland, MS 39158-0195	071H-33-036/00.00 071H-28-002/01.00	Single-Family Residential District (R-1A)
County Line, LLC	PO Box 187, Jackson, MS 39205-0187	071H-33-037/01.00	Single-Family Residential District (R-1A)
Rice P. York, Jr., Elizabeth Lawson, Mary Jane Ridgway and Louis E. Ridgway Residuary Trust	PO Box 2287, Madison, MS 39130 7472 W Cheyenne Drive, Sedalia, CO 80135 419 Live Oak Lane, Kerrville, TX 78028 362 Saint Andrews Drive, Jackson, MS 39211	071H-33-037/02.00	Mixed Use District (MU-1)

ADDENDUM B
TO
MCEDA APPLICATION FOR REZONING

The property consists of approximately 784.2 contiguous acres, more or less, and is currently predominately undeveloped land. The southern boundary of the property is bordered by West County Line Road, and the eastern boundary of the property is bordered by Highland Colony Parkway. The property is comprised of multiple large, contiguous tracts, each of which is owned in fee by one or more private landowners. Applicant has entered into an Option Agreement with each of the private landowner(s) granting Applicant the sole right to purchase the respective portion of the Property owned by such landowner. Each private landowner has specifically authorized Applicant to submit this application (copies of such authorizations are enclosed herewith) and to seek to have the property re-zoned in accordance herewith to permit the development of the Property into a new technical industrial park (the "Park") consistent with those uses authorized for the Technical Industrial Park District (TIP), in order to create multiple new project sites, utilities and other amenities capable of attracting, among others, new technology-focused industrial facilities, which development will create new science, technology, engineering and math (STEM) job opportunities for the residents of the City, as well as significant new capital investment in, and tax revenues for, the City. In order to develop the Park and attract new industries to locate in the City and create new jobs, the property must be rezoned as a Technical Industrial Park District (TIP).

Applicant Requests the Property be Rezoned as a Technical Industrial Park District (TIP).

Applicant is seeking to amend the Official Zoning Map of the City to rezone the property to Technical Industrial Park District (TIP). A significant portion of the property is currently zoned as a Mixed Use District (MU-1), which allows for general commercial development (among other uses), a small portion of the property along a portion of the southern boundary of the property is currently zoned as Convenience Commercial District (C-3), which allows for uses such as convenience stores, climate controlled storage facilities, and car washes (among other uses) and the remainder of the property in the northwest corner of the property is currently zoned as Single-Family Residential District (R-1A). Mississippi law is well-settled in that a local zoning board may reclassify property from one zone to another if the character of the neighborhood has changed to such an extent as to justify reclassification and there is a public need for re-zoning. *Walters v. City of Greenville*, 751 So. 2d 1206, 1208 (Miss. Ct. App. 1999). Section 600.10C.2. of the City's zoning ordinance specifically requires "[t]hat the character of the neighborhood has changed to such an extent as to justify reclassification, AND that there is a PUBLIC NEED for the re-zoning." In the instant case, there exists both a change in condition of the existing area relative to the property and a vital public need for the requested re-zoning.

A Changed Condition Exists in the Planning Area.

The U.S. Bureau of Labor and Statistics estimates that STEM jobs will grow at a rate of 10.8% nationally from 2022 to 2032, which significantly outpaces the growth projections for non-

STEM jobs during the same time period (2.3%).[1] Moreover, the median annual wage nationally for STEM jobs in 2022 is $97,980 compared to $44,670 for non-STEM jobs.[2] Mississippi has the nation's ***lowest*** concentrations of STEM jobs at only 3.3%, with the Jackson Metropolitan Statistical Area (MSA) (which includes the City) coming in only slightly better at 3.8%.[3] By comparison, the national average is twice that of Mississippi at 6.6%.[4] Median wages for STEM jobs in the State and Jackson MSA are $71,720 and $66,580, respectively, compared to $35,550 and $37,060 for non-STEM jobs in the same areas, respectively.[5] In addition to creating better quality jobs in the City, data suggests that STEM jobs have a spillover effect of creating an additional 4.3 new jobs in other industries for each STEM job created compared to 1.4 for each non-STEM job.[6] Accordingly, the economic impact of creating a single STEM job is significantly better than most non-STEM jobs.

In addition to the disparity in pay for STEM jobs vs. non-STEM jobs, additional data on the prevalence of "brain drain" in the State of Mississippi further emphasizes the need for more STEM jobs in the City. Half of Mississippi's college graduates have left the State within 3 years.[7] Mississippi ranked 5th in the nation in 2017 in net brain drain – the gap in the percentage of highly-educated employees leaving the State vs. entering the State.[8] Mississippi is also one of only 4 State with both high gross brain drain and high outmigration.[9] The combination of a higher likelihood for the population in general to leave the State coupled with a higher percentage of highly-educated leaving the State as opposed to entering the State intensifies the problem. It's impossible to retain highly-educated employees if the necessary jobs don't exist. As the data clearly indicates, there is a significant need to recruit more STEM jobs to the City to increase the quality of jobs available to citizens and to anticipate future employment trends.

When the City's zoning ordinance was adopted in 2014, data on STEM jobs was just beginning to be collected and the importance of such jobs was only starting to become evident. Accordingly, only a limited amount of property was zoned for a Technical Industrial Park District (TIP). Since then, the vast majority of the property zoned for a Technical Industrial Park District (TIP) has been developed, and the inventory of land available in the City zoned for a Technical Industrial Park District (TIP) is very small. Since 2021, UPS and Southern Beverage Company have each begun operations of new, major distribution facilities on property zoned for a Technical

---

[1] U.S. Bureau of Labor Statistics – Occupations Table 1.11 Employment in STEM occupations, 2022 and projected 2032.

[2] See footnote 1.

[3] U.S. Bureau of Labor Statistics – STEM data, May 2022.

[4] See footnote 3.

[5] See footnote 3.

[6] "Technology Works: High-Tech Employment and Wages in the United States", http://documents.bayareacouncil.org/TechReport.pdf.

[7] "Money Down the Brain Drain: Are Taxpayers Getting Their Money's Worth?", April 2022, https://www.osa.ms.gov/documents/Special_Reports/Brain%20Drain%20Report.pdf.

[8] "Losing Our Minds: Brain Drain across the United States", April 24, 2019, SCP Report No. 2-19, Joint Economic Committee – Republicans.

[9] See footnote 8.

Industrial Park District (TIP). As a result of these two projects, very little property zoned for Technical Industrial Park District (TIP) remains available for development in the City, and the remaining property available in the City for development that is zoned for Technical Industrial Park District (TIP) are small parcels that aren't conducive to larger developments. The location and operation of these two facilities certainly should qualify as a change in the character of the neighborhood.

Section 57.1 of the Comprehensive Plan adopted by the City of Ridgeland (the "Plan") contemplates that one of the key considerations when reviewing proposed rezoning is whether any adjacent districts have the same classification. The property is adjacent to the largest area in the City currently zoned Technical Industrial Park District (TIP) (i.e., immediately across Highland Colony Parkway). Section 2400 of the City's zoning ordinance describes the purpose of Technical Industrial Park Districts as those districts that are intended to be composed of land and structures suitable for manufacturing, wholesaling and/or distribution, along with similar services industries. The Plan also suggests that Technical Industrial Park Districts (TIP) are designed for "light industrial, technological, and professional firms located adjacent to major transportation arteries and thoroughfares as well as residential areas." The proximity to Highland Colony Parkway as well as adjacent areas zoned residential cause the property to fall squarely within these parameters.

A Public Need Exists for More Technical Industrial Park Space.

The Plan specifically recognizes that one of the key objectives of the City is to "attract and expand business and industry in order to diversify the economic base, produce needed jobs, and raise wages." The development of the Park will significantly aid in creating such opportunities. Currently, the City lacks sites for technical industrial park development projects, which typically bring additional STEM jobs to the areas. As seen from the employment data referenced above, there exists a significant public need for the creation of new, quality STEM jobs in the City to provide better, higher paying jobs for the citizens and to combat brain drain. And in addition to such new jobs, including the greater economic impact of an average of 4.3 additional new jobs in other industries, the Park is also expected to generate incremental ad valorem and sales tax revenues, the receipt of which will benefit the City and the local school district by providing additional and necessary funding for educational purposes and for other public uses, including without limitation, improvements to public infrastructure.

Conclusion.

Technical Industrial Park Districts (TIP) are described in the City's zoning ordinance as those districts that are intended to provide areas adjacent to transportation arteries and railroad where light industrial, technological and professional firms can locate. Given the change in the area surrounding the property (most notably the development of almost all available property within the City currently zoned as Technical Industrial Park District (TIP)), the compatibility of the desired use of the property with abutting districts (the Property currently abuts the largest Technical Industrial Park District (TIP) in the City) and the consistency with the Plan, Applicant believes that the property is suitable, and that the highest and best use of the property is, for light industrial, technological and professional firm use. Moreover, given the significant opportunity for the creation of new, quality STEM job opportunities the residents of the City (especially

considering the relatively high average wage for STEM jobs relative to non-STEM jobs and the prevalence of brain drain in the State), as well as significant new capital investments and tax revenues in the City expected to result from the development and operation of the Park, Applicant also believes there is a strong public need for the proposed re-zoning of the Property.

Therefore, given such demonstrated changes in the area and public need, Applicant respectfully requests that this Application be received, and after due consideration, that the City Board of Aldermen approve and enter an order re-zoning and reclassifying the Property as a Technical Improvement District (TIP) in accordance with this Application.

SUPPLEMENT TO ADDENDUM B TO
MCEDA APPLICATION FOR REZONING

Applicant submits this Supplement to Addendum B to MCEDA Application for Rezoning to provide additional support that multiple changed conditions exist in the planning area.

A Changed Condition Exists in the Planning Area.

The Lake Harbor Drive Extension opened in 2020 and now serves as a critical east-west corridor connecting Highland Colony Parkway to Lake Harbour Drive that extends across the Ross Barnett Reservoir into Rankin County.

Since completion, the Lake Harbour Drive Extension has positively impacted the entire Jackson metropolitan area by reducing traffic in congested areas and creating a much-needed corridor across two major national corridors, Interstate 55 (I-55) and CN Railway (CNR). The extension provides a shorter, safer route with lower speeds and better accessibility to locations previously served by narrow, two-lane roads. This major additional access corridor has changed the range and ease of access to the property.

In addition, a portion of Highland Colony Parkway (from West County Line Road to Business Park Drvie) has recently been improved to provide more durability to handle heavier industrial traffic. The improved road repaved to increased the asphalt base from 5 inches to 12 inches. This additional load bearing access to the property is another significant change in the planning area.

NOTICE OF ZONING HEARING

Notice is hereby given to those parties in interest that there will be a hearing on Tuesday, November 7, 2023, at 6:00 o'clock P.M. before the Mayor and Board of Aldermen at City Hall, 100 W. School Street, Ridgeland, Mississippi, for the purpose of determining whether or not a **Petition and Application for Rezoning Real Property** shall be granted, and corresponding amendment to the City's Zoning Map, with respect to the described property in the City of Ridgeland, Madison County, Mississippi.

Those certain parcels of real property located in the City of Ridgeland, Madison County, Mississippi, near the intersection of Highland Colony Parkway and West County Line Road, comprising approximately 784.2 contiguous acres, more or less, located in parts of Sections 28, 33 and 34, Township 7N, Range 1E, and depicted on the Madison County, Mississippi, tax map by the following parcel numbers:

071H-34A-001/03.00

071H-34A-001/07.00

071H-34B-001/01.00

071H-34B-001/03.00

071H-34C-001/01.00

071H-34C-001/03.00

071H-34C-002/00.00

071H-34C-003/00.00

071H-34C-004/00.00

071H-34D-001/01.00

071H-34D-001/04.00

071H-33-038/00.00

071H-34B-001/02.00

071H-34C-001/02.00

071H-33-036/00.00

071H-28-002/01.00

071H-33-037/01.00

071H-33-037/02.00

APPROVED:

ATTEST:

/s/Paula Tierce_____

Paula Tierce, City Clerk

October 3, 2023

Publish: October 12, 2023

the city of RIDGELAND

police department

October 30, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit- Wratchet Entertainment Group, LLC: Township Blues Festival

Please review the attached Special Event Permit Application from Richard Greenlee with Wratchet Entertainment Group, LLC, to conduct an outside concert on Saturday, November 11, 2023, at the Township at Colony Park. This event will begin at 3:00 p.m. and end at 11:00 p.m.

Mr. Greenlee is expecting a crowd of 1,250 participants. Portable restrooms will be on-site and a cleaning service has been hired for the duration of the event, as well as checking the site the following morning. Nick Secoy with Fratesi's will be selling alcohol at the event and Mr. Greenlee is taking the appropriate steps to comply with the city's ordinance regarding "go cups". Mr. Greenlee hired Elite Security who will verify IDs at the gates and will be wristbanding.

Mr. Greenlee has indicated that Small Time Street Eats food vendor will be on-site, and will be responsible for ensuring compliance with the city's mobile food vending ordinance.

This event will generate overtime for the police department and will require six (6) officers for approximately 8.5 hours each. The use of reserve officers will be made if they are available.

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

Your consideration and approval will be greatly appreciated.

Attachments (3)

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

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Township Blues Festival

EVENT LOCATION: The Township at Colony Park (Front Lawn)

EVENT DATE: Beginning 11/11/2023 to Ending 11/11/2023 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 3:00 PM Gates to Ending 11:00 PM

TYPE OF EVENT: Concert

EVENT POINT OF CONTACT: Richard Greenlee CELL NUMBER: 601.624.6547

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

NAME OF ORGANIZATION: Wratcher Entertainment Group LLC

ADDRESS: PO Box 12686 CITY/STATE/ZIP: Jackson, MS 39236

ESTIMATED CROWD SIZE: 1250 NUMBER OF EVENT PERSONNEL: 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Parking lot of Township in front of Calistoga

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Trash and Cleanup service on-site and day after

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS:

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

MOBILE FOOD VENDING ☒ YES ☐ NO

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

MOBILE FOOD VENDOR NAME: Small Time Street Eats

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

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

MOBILE FOOD VENDOR NAME:

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Parking lot at Venue in Township Parking lot

POLICE/SECURITY PERSONNEL REQUIRED: 6 ☒ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Richard Greenlee Contact Number: 601.624.6547

Applicant Signature: [signature] Date: 9/5/2023

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

***** Special Event Notice and Directional signage to be placed to prior to and during the Event at venue, intersections and right of ways to ensure safety and proper notice to residences.***

For Police Department Use Only

This application was received by the Ridgeland Police Department on 9/25/13 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 11-7-2023.

Chief of Police or Designee: _____ DATE: 10-30-2023

Number of Overtime Officers: 6 officers @ 8.5 hours Estimated OT Cost: _____

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

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 11/11/2023

EVENT NAME: Township Blues Festival

EVENT LOCATION: The Township at Colony Park (Front Lawn)

DESCRIPTION OF ON-PREMISES ACTIVITY: Ticketed Fenced and Secured Music Concert in Partnership wiht The Township at Colony Park featuring MS Blues Artists

DATE OF ACTIVITY: **Beginning** 11/11/2023 **to Ending** 11/11/2023

HOURS OF ACTIVITY: **Beginning** 3:00 PM **to Ending** 11:00 PM

ACTIVITY POINT OF CONTACT: Richard Greenlee **CELL NUMBER:** 601.624.6547

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

NAME OF ORGANIZATION: Wratchet Entertainment Group LLC

ADDRESS: PO Box 12686 **CITY/STATE/ZIP:** Jackson, MS 39236

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Township has had numerous Concerts and Festivals in the past. This concert to be held at night on a Saturday in partnership with The township will be held on the "front lawn"

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

Applicants Signature: [signature] **Date:** 9/5/2023

☑ **APPROVED** **Chief of Police or Designee::** [signature]

☐ **DENIED** **Date:** 10-30-2023

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

the city of RIDGELAND

public works

October 30, 2023

Mayor and Board of Aldermen:

After reviewing the bids received on the Landscape Materials – Plants, Soil, Sod and Mulch Materials Only bid, it is our recommendation that the bid of U.S. Lawns be awarded for items 1-10 (Trees) and 11-28 (Shrubs, Ground Cover, and Seasonal Color) as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: U.S. Lawns

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

CERTIFICATION OF LOW BID

LANDSCAPE INSTALLATION

I, Alan Hart, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to U.S. Lawns for items 1-5 (Tree and Plant Installation), 6-7 (Mulch Installation, 8 (Sod Installation) and 9-10 (Soil Amendments) as the lowest and best bid.

WITNESS my signature, this the 30th day of October, 2023.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: October 17, 2023, 10:00 a.m.
Project: Landscape Material - Plants Soil, Sod, and Mulch Materials Only

BIDDER
U.S. Lawns
Ridgeland, MS

ITEM #	DESCRIPTION	SPECIFICATION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	A. TREES					
1	Red Maple *Acer rubrum spp.*	B&B/Cont., 2" Cal., 10'-12' height	1	EA	$287.50	$287.50
2	Nutall Oak *Quercus nuttallii*	B&B/Cont., 2" Cal., 10'-12' height	1	EA	$287.50	$287.50
3	Shumard Oak *Quercus shumardii*	B&B/Cont., 2" Cal., 10'-12' height	1	EA	$287.50	$287.50
4	Willow Oak *Quercus phellos*	B&B/Cont., 2" Cal., 10'-12' height	1	EA	$287.50	$287.50
5	Chinese Elm *Ulmus parvifolia spp.*	B&B/Cont., 2" Cal., 10'-12' height	1	EA	$287.50	$287.50
6	Live Oak *Quercus virginiana*	B&B/Cont., 2" Cal., 10'-12' height	1	EA	$287.50	$287.50
7	Southern Magnolia *Magnolia grandiflora*	B&B/Cont., 2" Cal., 10'-12' height	1	EA	$287.50	$287.50
8	Crape Myrtle *Lagerstroemia indica spp.*	B&B/Cont., 10'-12' height, multi-trunk	1	EA	$287.50	$287.50
9	Savannah Holly *Ilex x 'Savannah'*	B&B/Cont., 10'-12' height, straight trunk	1	EA	$287.50	$287.50
10	Lilac Chaste Tree *Vitex agnuscastus spp.*	B&B/Cont., 10'-12' height, multi-trunk	1	EA	$287.50	$287.50
					TOTAL BID (1-10)	**$2,875.00**
	B. SHRUBS, GROUND COVER, AND SEASONAL COLOR					
11	Carissa Holly *Ilex cornuta 'Carissa'*	3 Gallon, full, healthy, well-formed	1	EA	$25.00	$25.00
12	Dwarf Indian Hawthorn *Rhaphiolepis indica spp.*	3 Gallon, full, healthy, well-formed	1	EA	$25.00	$25.00
13	Pink Muhly Grass *Muhlenbergia capillaris spp.*	3 Gallon, full, healthy, well-formed	1	EA	$31.25	$31.25
14	Maiden Grass *Miscanthus sinensis 'Adagio'*	3 Gallon, full, healthy, well-formed	1	EA	$31.25	$31.25
15	Knock Out Rose *Rosa x 'Radrazz' spp.*	3 Gallon, full, healthy, well-formed	1	EA	$41.25	$41.25
16	Drift Rose *Rosa x 'Meigalpio'* *Rosa x 'Meijocos'*	3 Gallon, full, healthy, well-formed	1	EA	$41.25	$41.25
17	Sunshine Ligustrum *Ligustrum sinense 'Sunshine'*	3 Gallon, full, healthy, well-formed	1	EA	$46.25	$46.25
18	Distylium *Distylium x spp.*	3 Gallon, full, healthy, well-formed	1	EA	$46.25	$46.25
19	Loropetalum *Loropetalum chinense spp.*	3 Gallon, full, healthy, well-formed	1	EA	$25.00	$25.00
20	Abelia *Abelia grandiflora spp.*	3 Gallon, full, healthy, well-formed	1	EA	$25.00	$25.00
21	Eleagnus *Eleagnus pungens spp.*	3 Gallon, full, healthy, well-formed	1	EA	$25.00	$25.00

22	Needlepoint Holly *Ilex cornuta 'Needlepoint'*	3 Gallon, full, healthy, well-formed	1	EA	$25.00	$25.00
23	Azalea *Rhododendron indica spp.*	3 Gallon, full, healthy, well-formed	1	EA	$25.00	$25.00
24	Dwarf Magnolia *Magnolia grandiflora 'Little Gem'* *Magnolia grandiflora 'Teddy Bear'*	15 Gallon, full, healthy, well-formed	1	EA	$212.50	$212.50
25	Creeping Juniper *Juniperus horizontalis spp.*	3 Gallon, full, healthy, well-formed	1	EA	$25.00	$25.00
26	Liriope *Liriope muscari spp.*	1 Gallon, full, healthy, well-formed	1	EA	$2.88	$2.88
27	Trailing Lantana *Lantana montevidensis spp.*	1 Gallon, full, healthy, well-formed	1	EA	$6.25	$6.25
28	Daylily *Hemerocallis spp.*	1 Gallon, full, healthy, well-formed	1	EA	$6.25	$6.25
					TOTAL BID (11-28)	**$665.38**
	C. MULCH					
29	Pinestraw Mulch	Long Needle, Bale	1	EA	$12.12	$12.12
30	Pinestraw Mulch	Long Needle, Roll	1	EA	$27.50	$27.50
					TOTAL BID (29-30)	**$39.62**
	D. SOD					
31	Centipede Sod *Eremochloa ophiuroides* *(TifBlair or approved equal)*	1 Pallet (500 sf) Healthy, disease free, 1" min. soil base, solid sod	1	EA	$487.50	$487.50
32	Bermuda Sod *Cynodon dactylon* *(Tifway 419, MS Priae, MS Choice, Tifsport, Celebration)*	1 Pallet (500 sf) Healthy, disease free, 1" min. soil base, solid sod	1	EA	$487.50	$487.50
33	St Augustine Sod *Stenotaphrum secundatum* *(Captiva, Delmar, Floratum, Palmetto, Raleigh, Seville)*	1 Pallet (450 sf) Healthy, disease free, 1" min. soil base, solid sod	1	EA	$612.50	$612.50
					TOTAL BID (31-33)	**$1,587.50**
	E. SOIL AMENDMENTS					
34	River Sand	Clean and free of organic matter	1	CY	N/B	$0.00
35	River Sand	Clean and free of organic matter	1	TON	$142.86	$142.86
36	Loamate	Or approved equal – See Part 3	1	CY	$75.00	$75.00
37	Loamate	Or approved equal – See Part 3	1	TON	N/B	$0.00
					TOTAL BID (34-37)	**$217.86**

the city of RIDGELAND

public works

October 30, 2023

Mayor and Board of Aldermen:

After reviewing the bids received on the Landscape Materials – Plants, Soil, Sod and Mulch Installation Only bid, it is our recommendation that the bid of U.S. Lawns be awarded for items 1-5 (Tree and Plant Installation), 6-7 (Mulch Installation, 8 (Sod Installation) and 9-10 (Soil Amendments) as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: U.S. Lawns

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

CERTIFICATION OF LOW BID

LANDSCAPE MATERIALS

I, Alan Hart, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to U.S. Lawns for items 1-10 (Trees) and 11-28 (Shrubs, Ground Cover, and Seasonal Color) as the lowest and best bid.

WITNESS my signature, this the 30th day of October, 2023.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: October 17, 2023, 10:00 a.m.
Project: Landscape Materials - Plants, Soil, Sod, and Mulch
Installation Only (Unless Noted Otherwise)

BIDDER
U.S. Lawns
Ridgeland, MS

ITEM #	DESCRIPTION	SPECIFICATION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	A. TREE AND PLANT INSTALLATION					
1	Shade Tree Installation	B&B/Cont., 2" Cal., 10'-12' height (with staking)	1	EA	$140.00	$140.00
2	Ornamental Tree Installation	B&B/Cont., 10'-12' height, multi-trunk (with staking)	1	EA	$140.00	$140.00
3	Small Shrub Installation	1 Gallon	1	EA	$3.50	$3.50
4	Medium Shrub Installation	3 Gallon	1	EA	$11.67	$11.67
5	Large Shrub Installation	15 Gallon	1	EA	$70.00	$70.00
	B. MULCH INSTALLATION					
6	Pinestraw Mulch Installation	Per Bale	1	BALE	$11.67	$11.67
7	Pinestraw Mulch Installation	Per Roll	1	ROLL	$23.34	$23.34
	C. SOD INSTALLATION					
8	Sod Installation	Per Pallet	1	PALLET	$280.00	$280.00
	D. SOIL AMENDMENTS					
9	Soil Preparation with River Sand and Loamate – LABOR ONLY	Per Square Feet of Bed Area	1	SF	$0.85	$0.85
10	Soil Preparation with River Sand and Loamate – LABOR AND MATERIALS	Per Square Feet of Bed Area	1	SF	$1.75	$1.75
					TOTAL BID	$682.78

the city of RIDGELAND

public works

October 30, 2023

Mayor and Board of Aldermen:

After reviewing the bids received on the Easement Clearing Services, it is our recommendation that all bids be rejected. River Valley Land Solutions and Tri County Tree Service did not provide a bid bond and Hemphill Constructions bid was higher than we are willing to pay.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Hemphill Construction Co.
River Valley Land Solutions
Tri County Tree Service

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

CERTIFICATION OF LOW BID

TEMPORARY TRAFFIC CONTROL SERVICES

I, Alan Hart, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. It is our recommendation that all bids be rejected. River Valley Land Solutions and Tri County Tree Service did not provide a bid bond and Hemphill Constructions bid was higher than we are willing to pay. .

WITNESS my signature, this the 30th day of October 2023.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: October 17, 2023, 10:00 a.m.
Project: Easement Clearing Services

				BIDDER River Valley Land Solutions Madison, MS		BIDDER Tri County Tree Service Jackson, MS		BIDDER Hemphill Construction Florence, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Forestry Mowing and Mulching, less than 6" tree diameter	8	Hour	250.00	2,000.00	195.00	1,560.00	2,080.00	16,640.00
2	Large Tree Removal, greater than 6" tree diameter	8	Hour	400.00	3,200.00	750.00	6,000.00	3,405.00	27,240.00
3	General Mowing & Bushhogging	8	Hours	200.00	1,600.00	85.00	680.00	1,120.00	8,960.00

River Valley Land Solutions and Tri County Tree Service did not submit a bid bond and therefore we will not consider their bid

the city of RIDGELAND

public works

October 30, 2023

Mayor and Board of Aldermen:

After reviewing the bids received on the Temporary Traffic Control Services, it is our recommendation that the bid be awarded to Traffic Control Products as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Traffic Control Products

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

CERTIFICATION OF LOW BID

TEMPORARY TRAFFIC CONTROL SERVICES

I, Alan Hart, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid of Traffic Control Products be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 30th day of October 2023.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: October 17, 2023, 10 a.m.
Project: Temporary Traffic Control Services

				BIDDER Traffic Control Products Brandon, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Road Work Ahead Sign (W20-1)	10	Each	4.00	40.00
2	End Road Work Sign (G20-2)	10	Each	4.00	40.00
3	Lane Ends Merge Left Sign (W9-2L)	2	Each	4.00	8.00
4	Lane Ends Merge Right Sign (W9-2R)	2	Each	4.00	8.00
5	Left Lane Closed Ahead Sign (W20-5L)	2	Each	4.00	8.00
6	Right Lane Closed Ahead Sign (W20-5R)	2	Each	4.00	8.00
7	Merge Left Symbol Sign (W4-2L)	2	Each	4.00	8.00
8	Merge Right Symbol Sign (W4-2R)	2	Each	4.00	8.00
9	Two-Way Directional Arrow Symbol Sign (W6-3D)	2	Each	4.00	8.00
10	Road Closed Ahead Sign (W20-3)	2	Each	4.00	8.00
11	Detour Ahead Sign (W20-2)	2	Each	4.00	8.00
12	Detour Left Sign (M4-9L)	10	Each	4.00	40.00
13	Detour Right Sign (M4-9R)	10	Each	4.00	40.00
14	End Detour Sign (M4-8a)	4	Each	4.00	16.00
15	Road Closed Sign (R11-2)	20	Each	4.00	80.00
16	No Left Turn Symbol Sign	5	Each	4.00	20.00

	(R3-1L)				
17	No Right Turn Symbol Sign (R3-1R)	5	Each	4.00	20.00
18	Right Lane Must Turn Right Sign (R3-7)	2	Each	4.00	8.00
19	42" Channelizing Cones	100	Each	5.00	500.00
20	Sign Stands	40	Each	6.00	240.00
21	Flashing Warning Lights	100	Each	8.00	800.00
22	Flashing Arrow Panel	1	Each	100.00	100.00
23	Changeable Message Sign	1	Each	250.00	250.00
24	Portable Median Barrier	20	Each	15.00	300.00
25	Free Standing Plastic Drums	100	Each	6.00	600.00
26	Traffic Control Device Installation Service	8	Hr.	550.00	4,400.00
27	Traffic Control Device Removal Service	4	Hr.	700.00	2,800.00

the city of RIDGELAND

public works

October 30, 2023

Mayor and Board of Aldermen:

After reviewing the bids received on the Temporary Painted Traffic Markings, it is our recommendation that the bid be awarded to Traffic Control Products as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Traffic Control Products

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

CERTIFICATION OF LOW BID

TEMPORARY PAINTED TRAFFIC MARKINGS

I, Alan Hart, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid of Traffic Control Products be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 30th day of October 2023.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: October 17, 2023, 10 a.m.
Project: Temporary Painted Traffic Markings

				BIDDER Traffic Control Prod. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	4" Temporary Traffic Stripe (Skip White)	1	L.F.	$1.75	$1.75
2.	4" Temporary Traffic Stripe (Continuous White)	1	L.F.	$1.75	$1.75
3.	4" Temporary Edge Stripe (Continuous White)	1	L.F.	$1.75	$1.75
4.	4" Temporary Traffic Stripe (Skip yellow)	1	L.F.	$1.75	$1.75
5.	4" Temporary Traffic Stripe (Continuous Yellow)	1	L.F.	$1.75	$1.75
6.	4" Temporary Edge Stripe (Continuous Yellow)	1	L.F.	$1.75	$1.75
7	4" Temporary Detail Stripe (White or Yellow)	1	L.F.	$3.00	$3.00
8	6" Temporary Traffic Stripe (Skip White)	1	L.F.	$2.00	$2.00
9	6" Temporary Traffic Stripe (Continuous White)	1	L.F.	$2.00	$2.00
10	6" Temporary Edge Stripe (Continuous White)	1	L.F.	$2.00	$2.00
11	6" Temporary Traffic Stripe (Skip yellow)	1	L.F.	$2.00	$2.00
12	6" Temporary Traffic Stripe (Continuous Yellow)	1	L.F.	$2.00	$2.00
13	6" Temporary Edge Stripe (Continuous Yellow)	1	L.F.	$2.00	$2.00
14	6" Temporary Detail Stripe (White or Yellow)	1	L.F.	$3.25	$3.25

15	Temporary Legend (White)	1	S.F.	$14.00	$14.00
16	Red-Clear Reflective Raised Markers	1	Each	$15.00	$15.00
17	Two-Way Yellow Reflective Raised Markers	1	Each	$15.00	$15.00
18	Removal of 4" Stripe	1	L.F.	$5.00	$5.00
19	Removal of 6" Stripe	1	L.F.	$8.00	$8.00
20	Removal of Legend	1	S.F.	$12.00	$12.00
	TOTAL				$97.75

the city of RIDGELAND

public works

October 30, 2023

Mayor and Board of Aldermen

After reviewing the bids received for the Permanent Thermoplastic Pavement Markings, it is our recommendation that the bid be awarded to Traffic Control Products as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Traffic Control Products, Inc.

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

CERTIFICATION OF LOW BID

PERMANENT THERMOPLASTIC PAVEMENT MARKINGS

I, Alan Hart, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to Traffic Control Products as the lowest and best bid.

WITNESS my signature, this the 30th day of October, 2023.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: October 17, 2023, 10 a.m.
Project: Permanent Thermoplastic Pavement Markings

				BIDDER Traffic Control Prod. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	4" Thermoplastic Traffic Stripe (Skip White) (90 mil thickness)	3000	L.F.	$0.75	$2,250.00
2.	4" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	500	L.F.	$1.00	$500.00
3.	4" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	6000	L.F.	$1.00	$6,000.00
4.	4" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	500	L.F.	$0.75	$375.00
5.	4" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	8000	L.F.	$1.00	$8,000.00
6.	4" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	2000	L.F.	$1.00	$2,000.00
7.	4" Thermoplastic Detail Stripe (4" Equivalent Length) (White or Yellow) (120 mil thick)	1000	L.F.	$2.00	$2,000.00
8.	Thermoplastic Legend (White) (120 mil thickness)	1500	SF	$10.00	$15,000.00
9	Removal of 4" Stripe	200	L.F.	$5.00	$1,000.00
10	6" Thermoplastic Traffic Stripe (Skip White) (90 mil thickness)	3000	L.F.	$1.00	$3,000.00
11	6" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	500	L.F.	$2.00	$1,000.00
12	6" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	6000	L.F.	$2.00	$12,000.00
13	6" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	500	L.F.	$1.00	$500.00
14	6" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	8000	L.F.	$2.00	$16,000.00

15	6" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	2000	L.F.	$2.00	$4,000.00
16	6" Thermoplastic Detail Stripe (6" Equivalent Length) (White or Yellow) (120 mil thick)	1000	L.F.	$4.00	$4,000.00
17	Thermoplastic Legend (White) (120 mil thickness)	1500	SF	$15.00	$22,500.00
18	Removal of 6" Stripe	200	L.F.	$8.00	$1,600.00
19	Red-Clear Reflective Raised Markers	300	Each	$15.00	$4,500.00
20	Two-Way Yellow Reflective Raised Markers	150	Each	$15.00	$2,250.00
	TOTAL			**TOTAL**	**$108,475.00**

PARKING LOT PAVEMENT MARKINGS

BIDDER
Traffic Control Prod.
Jackson, MS

Item No.	Description	Proposal Quantity	Item Unit	Unit Price	Total Price
1	4" Thermoplastic Detail Stripe (White 120 mil Thickness)	3000	L.F.	5.00	15,000.00
2	4" Thermoplastic Detail Stripe (Yellow 120 mil Thickness)	500	L.F.	5.00	2,500.00
3	4" Thermoplastic Detail Stripe (Blue 120 mil Thickness)	500	L.F.	12.00	6,000.00
4	Thermoplastic Legend 4" Equivalent Length (White 120 mil Thickness)	500	S.F.	20.00	10,000.00
5	Thermoplastic Legend 4" Equivalent Length (Yellow 120 mil Thickness)	100	S.F.	20.00	2,000.00
6	Thermoplastic Legend 4" Equivalent Length (Blue 120 mil Thickness)	500	S.F.	45.00	22,500.00
7	Removal of 4" Stripe	50	L.F.	10.00	500.00

8	4" Thermoplastic Detail Stripe (White 120 mil Thickness)	3000	L.F.	5.00	15,000.00
9	4" Thermoplastic Detail Stripe (Yellow 120 mil Thickness)	500	L.F.	5.00	2,500.00
10	4" Thermoplastic Detail Stripe (Blue 120 mil Thickness)	500	L.F.	12.00	6,000.00
11	Thermoplastic Legend 4" Equivalent Length (White 120 mil Thickness)	500	S.F.	20.00	10,000.00
12	Thermoplastic Legend 4" Equivalent Length (Yellow 120 mil Thickness)	100	S.F.	20.00	2,000.00
13	Thermoplastic Legend 4" Equivalent Length (Blue 120 mil Thickness)	500	S.F.	45.00	22,500.00
14	Removal of 6" Stripe	50	L.F.	15.00	750.00
18	Red-Clear Reflective Raised Pavement Markers	10	Each	25.00	250.00
19	Two-Way yellow Reflective Raised Pavement Markers	10	Each	25.00	250.00
				TOTAL	**117,750.00**

the city of RIDGELAND

community development

MEMORANDUM

Date: October 30, 2023

To: Mayor and Board of Aldermen

From: Alan Hart, Public Works Director

RE: Consideration of Demolition Bids for Crawfish Hut (6959 Old Canton Road) and associated budget amendment

The City of Ridgeland received three quotes for the demolition of The Crawfish Hut located at 6959 Old Canton Road. Below are the three bids:

- Faircloth Demolition, Inc. - $13,500.00
- American Homes - $15,618.00
- Mannsdale Excavation LLC - $15,729.00

While we were seeking bids for the demolition due to a lack of progress as required by the Hearing to ajduciate the property, we receive plans for a renovation of a portion of the building. The plans are incomplete. The Building has lost it's nonconforming status, which requires that it brought to current code, landscape ordinance, etc. Based on the layout proposed, the building will not be able to meet neither the landscape ordinance, parking requirements, nor drive aisle requirements. The plan also do not address refuse disposal, and for a crawfish restaurant business, this would be an important consideration.

If the Board chooses to desire to work with the property owner, the plans would need to be revised and considered by the Architectural Review Board beforing being considred by the Mayor and Board

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, rla, asla - director of community development

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

of Aldermen. Given the history of this property, we recommend that the Mayor and Board of Aldermen proceed with demolition, approve the Community Development Department to proceed with the lowest bidder, and approve an associated budget amendment. Upon completion of the demolition, we will return to the Board of Aldermen for the consideration of adjudication of costs to be placed on the tax rolls. Thank you for your consideration of this matter. Please contact me if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, rla, asla - director of community development

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

Estimate

Number: EST0001
Date: Oct 23, 2023

Estimate To:

City Of Ridgeland

6956 Old Canton Rd
Robert.Ray@Ridgelandms.org
6015737984

Estimate From:

American Homes

6316265356
Wilson Lemus
6313830658

DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
Garbage Removal Price for garbage removal	1	$5,250.00	0.0 %	$5,250.00
Labor Complete Demo	1	$9,600.00	8.0 %	$9,600.00

Payment instructions
zelle

SUBTOTAL	$14,850.00
TAX (TAX)	$768.00
QUOTE TOTAL	**$15,618.00**

Faircloth Demolition, Inc.

10/17/23

Robert Ray
City of Ridgeland
P.O. Box 217
Ridgeland, Ms 39158

Re: Demolition of 6956 Old Canton Rd. Ridgeland, MS

Following is a quote for the above referenced property.

Scope of Work

Demolish, haul and properly dispose building
Leave concrete slab and foundation in place
Cut and cap utilities
Provide asbestos inspection
Provide notification to the MDEQ

Price $ 13,500.00

The above price does not include asbestos abatement should the asbestos inspection return positive for asbestos containing materials. Please feel free to call me @ 601-573-3762 if you have any further questions.

Thank you,

Mark S. Parkman

PO Box 1296 • Clinton, MS 39060-1296 • 601.922.5632 • fax 601.922.1000

217B Gluckstadt Rd.
curtisdewees@yahoo.com
16019667343

Mannsdale Excavation LLC.

Estimate

For: City of Ridgeland (Robert Ray Crawfish Hut/Furniture store demo) 6956 Old Canton Rd.
6015737984

Estimate No: 124
Date: 10/11/2023

Description	Quantity	Rate	Amount
Machines, Fuel, Labor Excavator w/ thumb Mobilization Fuel Labor	1	$6,000.00	$6,000.00
Debris Disposal (12) loads structure debris hauled to rubish landfill	12	$600.00	$7,200.00
Permits and Utilities Handle pulling permits and have utilities disconnected and cut back.	1	$1,500.00	$1,500.00
	Subtotal		$14,700.00
	TAX 7%		$1,029.00
	Total		$15,729.00

Total $15,729.00

Comments

Scope of work for this project involves using an excavator to demolish existing structure at 6956 Old Canton Rd. Will only demo building itself leaving clean slab behind. Gas, power and water will be cut and/or capped away from building marked by stakes with descriptions and flagging. Water will be sprayed per MDEQ requirements and debris will be hauled to an approved rubbish landfill with tickets. This estimate does not include asbestos inspection.

Mannsdale Excavation will not be held liable for damage to entrance and/or driveway while gaining access to job area.

This estimate does not include any erosion control measures.

This estimate does not account for high moisture subsoil conditions and/or variations in the amount of undercut of bad subsoil conditions. These issues will be addressed as needed through an approved change order or similar agreement.

This estimate does not account for unforeseen circumstances and is strictly a rough estimation. If any situations come up that deem it necessary, change orders will be discussed and created.

Based on information gathered this is the closest and most accurate price and scope of work that can be produced and should be treated as a rough estimation.

This estimate is only valid for 30 days.

Payment is to be received immediately upon invoice.

Thanks,
Curtis Dewees
Mannsdale Excavation LLC.
601-966-7343

Acceptance of Estimate: The above prices and specifications are satisfactory and hereby accepted.

Customer Signature:

Date Signed:

Photo 1

Photo 2

Photo 3

Photo 4

Photo 5

Photo 6

Photo 7

Crawfish Hut

6956 Old Canton Rd.
Ridgeland, MS 39157

DEMO/PLANNING SET
10.12.2023

GENERAL NOTES

General Notes

1. do not scale drawings. Verify existing "as-built" dimensions as req'd. Contractor is responsible for obtaining clarification from the architect before continuing construction, if a discrepancy is discovered.

2. Contractor is responsible for verify site conditions and equipment locations and to notify the architect of any discrepancies prior to initiating any portion of the work.

3. Verify all rough-in dimensions and locations for equipment, fixtures etc. Provide all blocking, buck-outs, backing and jacks required for installation.

4. All wood in contact with concrete to be pressure treated.

5 Dimensions are to face of edge of slab and face of stud unless otherwise noted. Column dimensions vary depending on location see plans for clarification.

6. Contractor is to Provide all protection, shoring and bracing as required by site conditions in order to maintain a safe job site at all times and protect components to remain. Contractor is to clean and secure job site to the best of their ability on a regular basis.

7. contractor shall conform to all local codes, and ordinances and obtain all applicable permits prior to beginning work.

8. Stair and guardrail openings to be less than 4".

9. connect affected drainage to approved drainage system. Seal open drains after rough in to prevent debris from falling into the system.

10. All framing to be properly caulked, sealed, gasketed or otherwise treated to minimize air infiltration prior to sheathing and finishing.

11. objects in drawings are representational, verify final dimensions in finish schedule.

SYMBOLS AND FILLS

N — North Arrow

1 / 4.1 — section

1 / 4.2 — wall section

1 — grid tag

1 — wall type

D01 — enlarged plan and/or detail

3 / A3.1 — elevations

1 — notes

Insulation type as noted

Earth

Concrete

Grout fill

Brick masonry

Blocking

Dimensional lumber

PROJECT DATA

Project Type: Remodel and Repair

Owners: Jerry Bouldin

Site Address: 6956 Old Canton Rd Ridgeland MS 39157

Legal Description:
See Survey

APPLICABLE CODES

ALL CODES REFERENCED ARE TO BE USED AS AMENDED BY THE STATE OF MISSISSIPPI AND LOCAL JURISDICTION.

2021 IBC EXISTING BUILDING CODE

PROJECT TEAM

ARCHITECT:

Jeff Seabold ,AIA
Seabold Architectural Studio
206 Park Court Ridgeland MS 39157

Office Phone: 769-216-3101
E-mail: Jeff@seabold-studio.com

Contact: Jeff Seabold ,AIA

SHEET INDEX

Sheet Index

Cover Sheet, Site Plans, Permit Requirements
- A001 Cover Sheet
- A002 Site Plan
- A003 ADA Compliance

Plans
- A101 Demolition Plan
- A102 Proposed Floor Plan
- A103 Schematic Electrical Plan

Elevations
- A201 Elevations

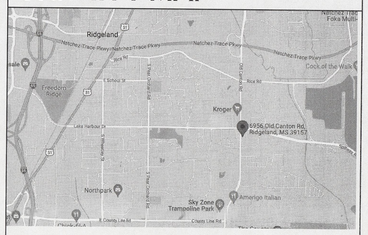
ABBREVIATIONS

&	AND
@	AT
A/C	AIR CONDITIONING
ADDT'L	ADDITIONAL
ADJ	ADJUSTABLE
ALUM	ALUMINUM
ALT	ALTERNATE
BTW	BETWEEN
BLDG	BUILDING
BLK	BLOCK
BLK'G	BLOCKING
BLT	BUILT
BM	BEAM
B.O.	BOTTOM OF
BOT	BOTTOM
B.R.	BACKER ROD
CAP	CAPACITY
CB	CATCH BASIN
C/C	CENTER TO CENTER
CFH	CUBIC FEET / HOUR
CFM	CUBIC FEET / MINUTE
CI	CAST IRON
C.J.	CONTROL JOINT
CL	CLEAR
CLG	CEILING
CLO	CLOSET
CMU	CONCRETE MASONRY UNIT
COL.	COLUMN
COMP	COMPRESSION /
COMPRESSED	
CONC	CONCRETE
COND	CONDENSATE
CONT	CONTINUOUS
CPT	CARPET
CTR	CENTERS
CL	CENTER LINE
C.W.	COLD WATER
D/DM/	DIAMETER
DBL	DOUBLE
DEFL.	DEFLECTION
DET/DEL	DETAIL
DISP	DISPENSER
DK	DARK
DN	DOWN
D.P.	DAMPPROOFING
DS	DOWNSPOUT
DWG(S)	DRAWINGS
EA	EACH
EF	EXHAUST FAN
EJ	EXPANSION JOINT
EMBED	EMBEDDED
ENT.	ENTERING/ENTRY
EOP	EXISTING OVERHEAD PRIMARY
EQ	EQUAL.
EQUIP.	EQUIPMENT
ES	EXPOSED STRUCTURE
ESP	EXTERNAL STATIC PRESSURE
EXH	EXHAUST
EXPAN	EXPANSION
EXT	EXTERIOR
FD	FLOOR DRAIN
FFE	FINISH FLOOR ELEVATION
FH	FIRE HYDRANT
FIN	FINISH
FLR	FLOOR
F.O.C.	FACE OF CONCRETE
F.O.B.	FACE OF BRICK
FR	FRAME
FT	FOOT/FEET
FTG	FOOTING
GA	GAUGE
GALV.	GALVANIZED
GB	GRAB BAR
G.C.	GENERAL CONTRACTOR
G.F.	GROUNDFACE CMU
GL	GLASS
GYP. BD.	GYPSUM BOARD
HB	HOSE BIB
HC	HANDICAP
HDWR	HARDWARE
HM	HOLLOW METAL
HND	HAND
HORIZ.	HORIZONTAL
HR	HOUR
HT	HEIGHT
H.W.	HOT WATER
HVAC	HEATING VENTILATION AIR CONDITIONING
INSUL	INSULATION
INT	INTERIOR
JAN	JANITOR
JT	JOINT
JST	JOIST
L	LENGTH
LAM	LAMINATE(D)
LAV	LAVATORY
LF	LINEAR FEET
MAS	MASONRY
MAT'L	MATERIAL
MAX	MAXIMUM
MECH	MECHANICAL
MFR/MFGR	MANUFACTURER
MIN	MINIMUM
MISC	MISCELLANEOUS
M.O.	MASONRY OPENING
MTD	MOUNTED
MTL	METAL
N/A	NOT APPLICABLE
NF	NATURAL FINISH
N.I.C.	NOT IN CONTRACT
NOM	NOMINAL
NS	NOT SHOWN
NTS	NOT TO SCALE
OA	OUTSIDE AIR
O.C.	ON CENTER
OH	OVERHEAD
OPP.	OPPOSITE
OZ.	OUNCE
PT/PTD	PAINT(ED)
PART'N	PARTITION
PF	PREFINISHED
PL	PLATE
PLAS.	PLASTIC LAMINATE
PLYWD	PLYWOOD
PNL	PANEL
PP	POWER POLE
PR	PAIR
PRE FAB	PREFABRICATED
PROJ	PROJECTION
QT	QUARRY TILE
QTB	QUARRY TILE BASE
QTY	QUANTITY
R/RAD	RADIUS
RA	RETURN AIR
REF	REFRIGERATOR
REINF	REINFORCED
REQ'D	REQUIRED
RET	RETURN
RM	ROOM
RPM	REVOLUTIONS PER MINUTE
SAN	SANITARY
SCWD	SOLID CORE WOOD
SD	SPUTTER DAMPER
SECT	SECTION
SL	SLOPE
SP	SPACING
SPEC	SPECIFIED/SPECIFICATIONS
SQ	SQUARE
SS	STAINLESS STEEL
STD	STANDARD
STL	STEEL
STRUCT	STRUCTURAL
SUP	SUPPLY
SYN	SYNTHETIC
T&B	TOP AND BOTTOM
T&G	TONGUE AND GROOVE
TH/THK	THICK
TLT	TOILET
T.O.	TOP OF
T.O.B.	TOP OF BEAM
T.O.S.	TOP OF STRUCTURE
TP	TOILET PAPER HOLDER
TRTD	TREATED
TYP	TYPICAL ALL SIMILAR CONDITIONS
VAR	VARIES
VERT	VERTICAL
W/	WITH
WD	WOOD
WH	WATER HEATER
WP	WATERPROOFING
WV	WATER VALVE
WWF	WELDED WIRE FABRIC

SCOPE OF WORK

Defined work here in

VICINITY MAP



Seabold Architectural Studio

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT
JEFFREY S. SEABOLD
4210
JACKSON, MS
STATE OF MISSISSIPPI

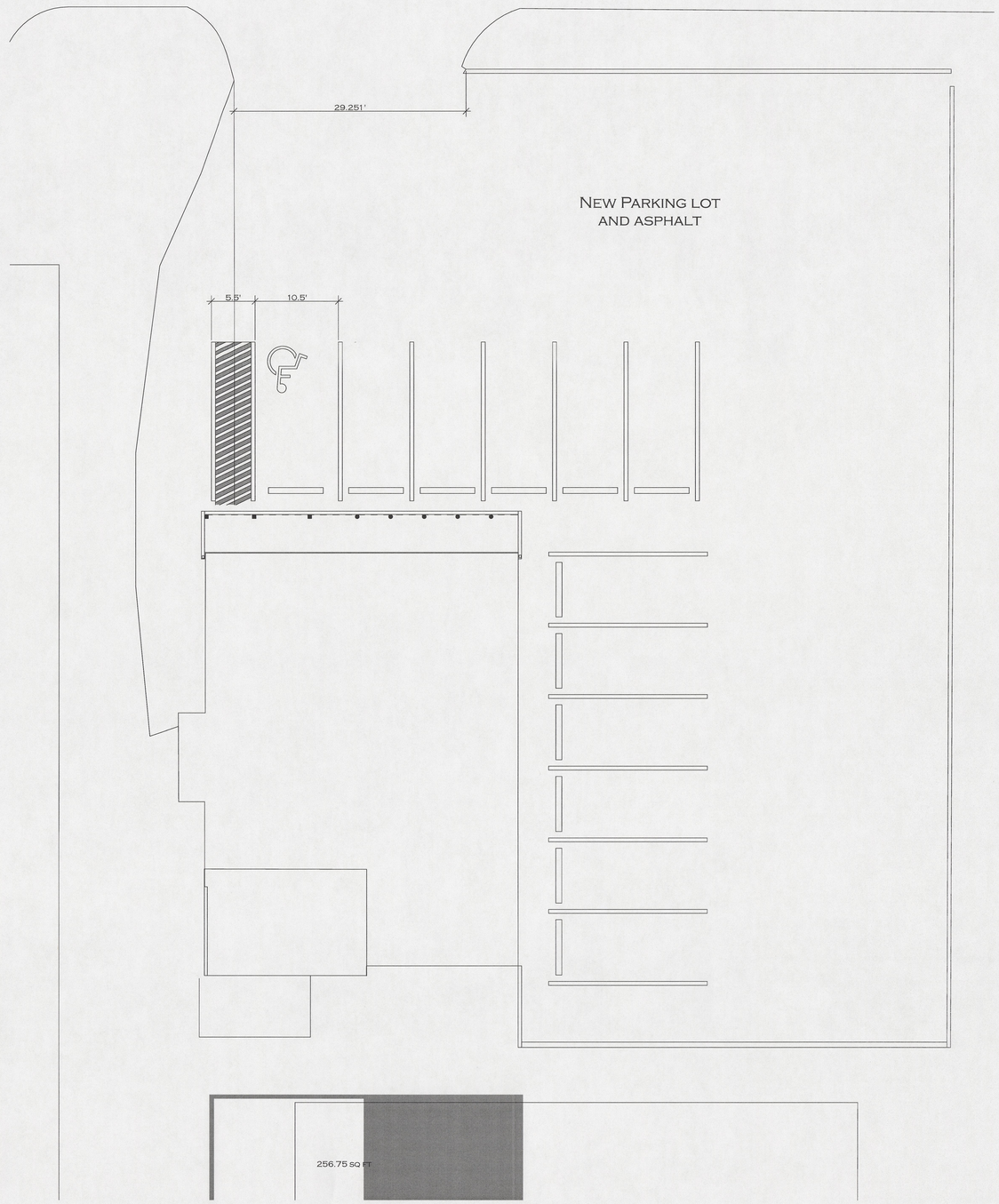
ISSUED: 10/12/2023

Cover Sheet

A001

Plotted: 10/18/23

BIMcloud: seabolds studio - BIMcloud Software as a Service/Crawfish Hut V26



1 Site Plan
SCALE: 1/8" = 1'-0"

NOTE: THIS PLAN IS A SCHEMATIC SITE PLAN TO BE USED FOR GENERAL PLANNING PURPOSES, WITH INFORMATION GATHERED FROM AN AERIAL VIEW.
FOR ENGINEERING AND FINAL SITE LAYOUT A SURVEY IS RECOMMENDED.

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT
JEFFREY S. SEABOLD
4215
JACKSON, MS
STATE OF MISSISSIPPI

ISSUED: 10/12/2023
Site Plan

A002

Plotted: 10/18/23

BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26

ADA COMPLIANCE REQUIREMENTS

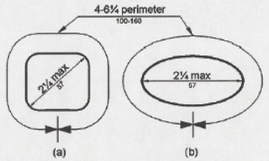


Figure 505.7.2 HANDRAIL NON-CIRCULAR CROSS SECTION

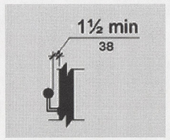


Figure 505.5 HANDRAIL CLEARANCE

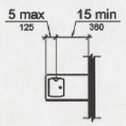


Figure 602.5 DRINKING FOUNTAIN SPOUT LOCATION

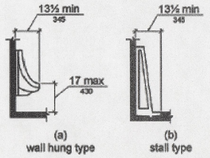


Figure 605.2 HEIGHT AND DEPTH OF URINALS

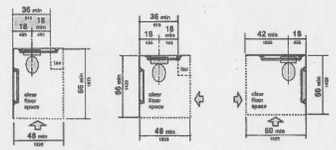


Figure 604.3.1 SIZE OF CLEARANCE AT WATER CLOSETS

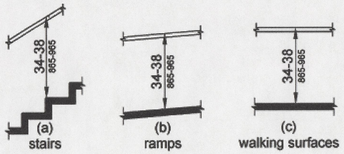


Figure 505.4 HANDRAIL HEIGHT

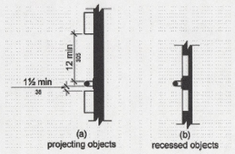


Figure 609.3 SPACING OF GRAB BARS

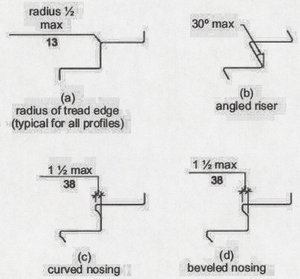
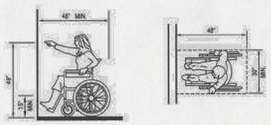


Figure 504.5 STAIR NOSINGS



FORWARD REACH

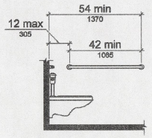


Figure 604.5.1 SIDE WALL GRAB BAR AT WATER CLOSETS

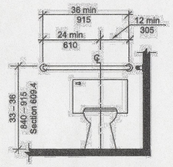
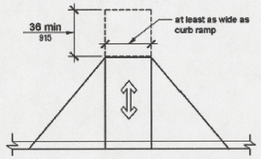


Figure 604.5.2 REAR WALL GRAB BAR AT WATER CLOSETS



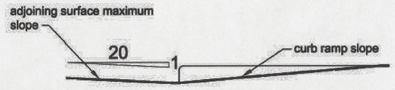


Figure 406.2 COUNTER SLOPE OF SURFACES ADJACENT TO CURB RAMPS

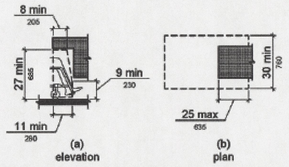
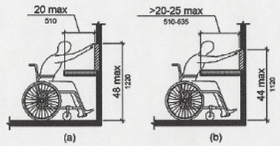


Figure 306.3 KNEE CLEARANCE



FORWARD REACH

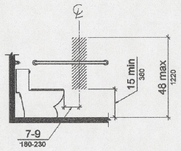


Figure 604.7 DISPENSER OUTLET LOCATION

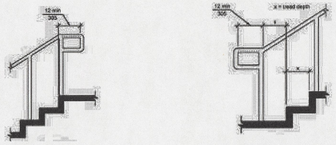


Figure 505.10.2 TOP HANDRAIL EXTENSION AT STAIRS

Figure 505.10.3 BOTTOM HANDRAIL EXTENSION AT STAIRS

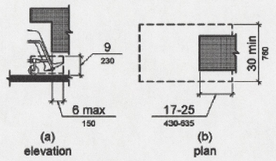
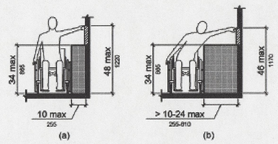


Figure 306.2 TOE CLEARANCE



SIDE REACH

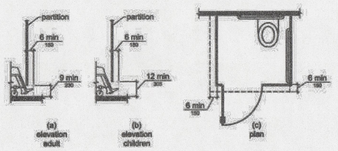


Figure 604.8.1.4 WHEELCHAIR ACCESSIBLE TOILET COMPARTMENT TOE CLEARANCE

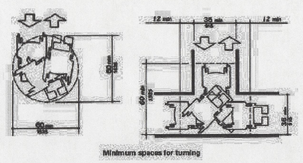


Figure 3 WHEELCHAIR TURNING SPACE

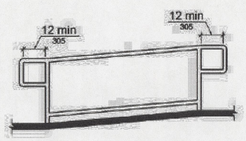


Figure 505.10.01 TOP AND BOTTOM HANDRAIL EXTENSION AT RAMPS

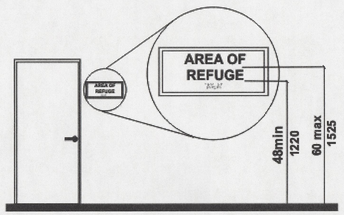
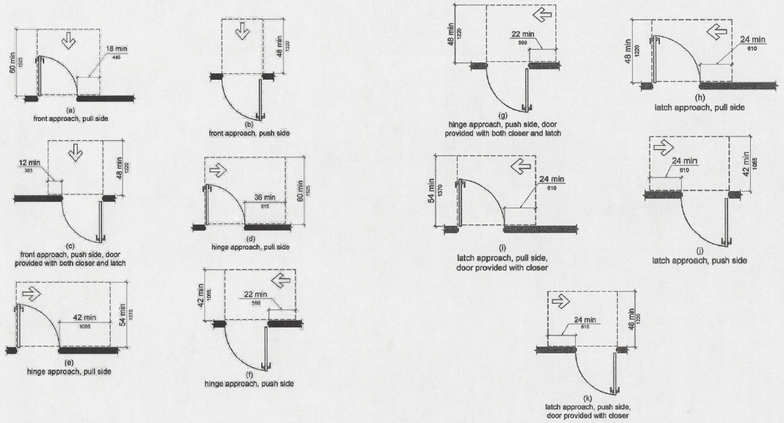


Figure 703.4.1 HEIGHT OF TACTILE CHARACTERS ABOVE FINISH FLOOR



DOOR CLEARANCE

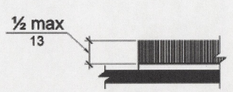
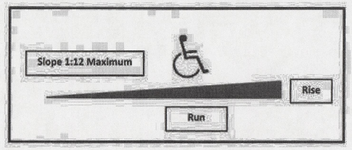


Figure 302.2 CARPET PILE HEIGHT



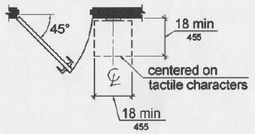


Figure 703.4.2 LOCATION OF TACTILE SIGNS AT DOORS

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT JEFFREY S. SEABOLD 4215 JACKSON, MS STATE OF MISSISSIPPI

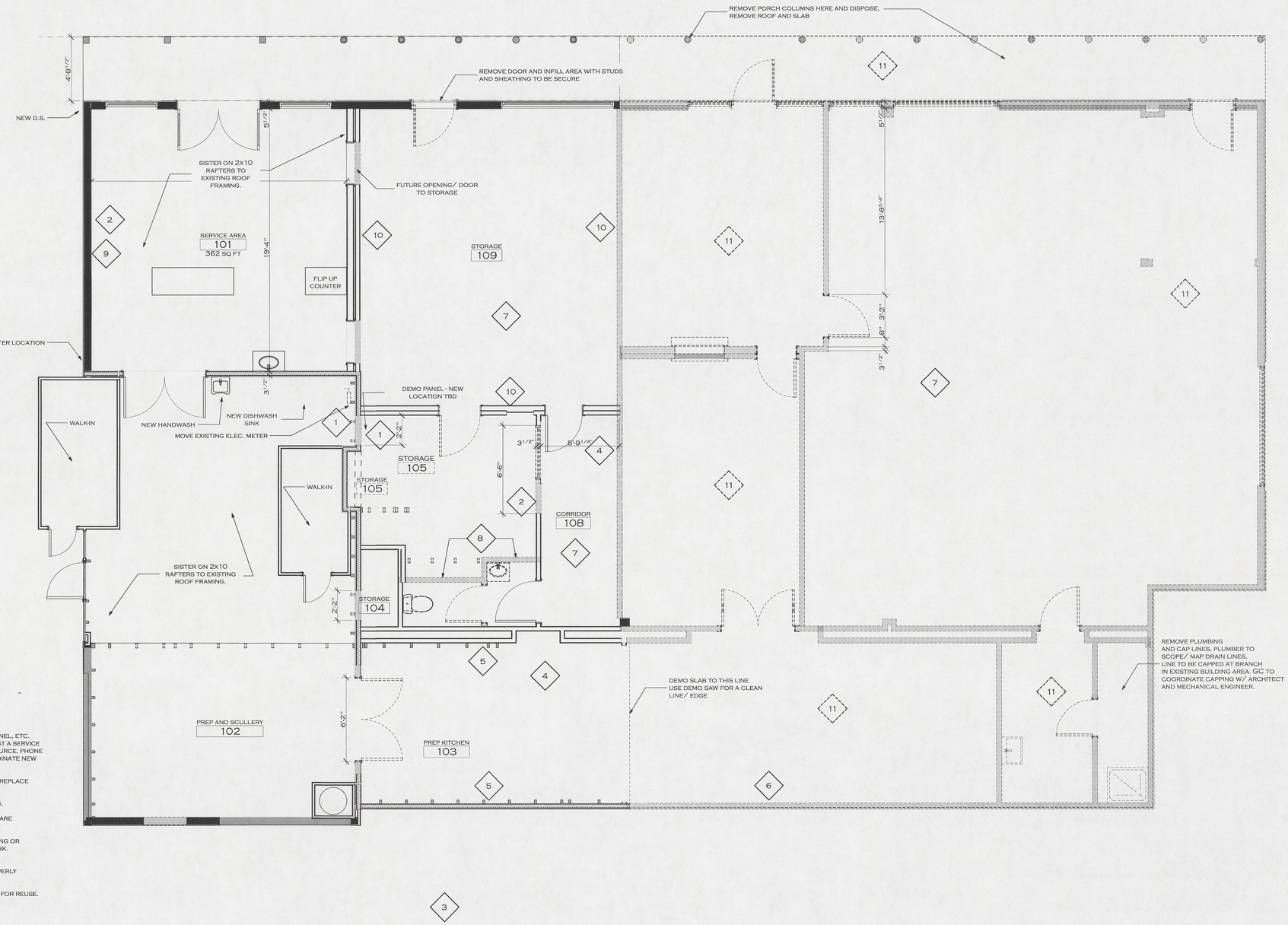
ISSUED: 10/12/2023

ADA Compliance

A003

Plotted: 10/18/23

BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26



DEMOLITION KEY NOTES:

1. REMOVE AND DISPOSE OF ALL ELECTRICAL WIRING, SWITCHES, PANEL, ETC. CONTRACTOR TO DIRECT OWNER TO CONTACT ENTERGY TO REQUEST A SERVICE UPGRADE. ENGINEER TO CONTACT: CHRIS GREEN AT THE POWER SOURCE, PHONE (601) 605-4820, EMAIL CGREEN@THEPOWERSOURCE.US TO COORDINATE NEW METER LOCATION FOR BUILDING.

2. REMOVE & RETAIN PANELING. LEAVE OPEN FOR CITY INSPECTION, REPLACE ANY ROTTEN OR DAMAGED WOOD FRAMING

3. REMOVE & PROPERLY DISPOSE OF OLD PROPANE TANK AND PIPING.

4. INSTALL WALL TYPE 1 WHERE INDICATED. WHERE FUTURE DOORS ARE INDICATED CONTRACTOR TO SECURE WITH SCREWS.

5. CONTRACTOR TO REPLACE & REPAIR ALL WATER DAMAGED FRAMING OR FRAMING COMPROMISED BY PREVIOUS ELECTRICAL & PLUMBING WORK. TEMPORARY BRACING & WALLS TO BE USED AS REQUIRED.

6. ALL OLD GAS LINES & PLUMBING LINES TO BE REMOVED AND PROPERLY DISPOSED OF.

7. CEILING TILES TO BE REMOVED. UNDAMAGED TILES TO BE STORED FOR REUSE.

8. DEMO WALL & FRAMING WHERE INDICATED.

9. REMOVE & RETAIN HVAC WALL UNIT. PATCH.

10. REMOVE & DISPOSE OF PANELING AND SHEETROCK.

11. REMOVE AND DISPOSE OF SLAB IN THIS AREA

GENERAL NOTES:

REMOVE ALL EQUIPMENT THAT THE OWNER WISHES TO RETAIN, AND STORE SECURELY AS DIRECTED BY OWNER.

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

BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V28

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD@STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

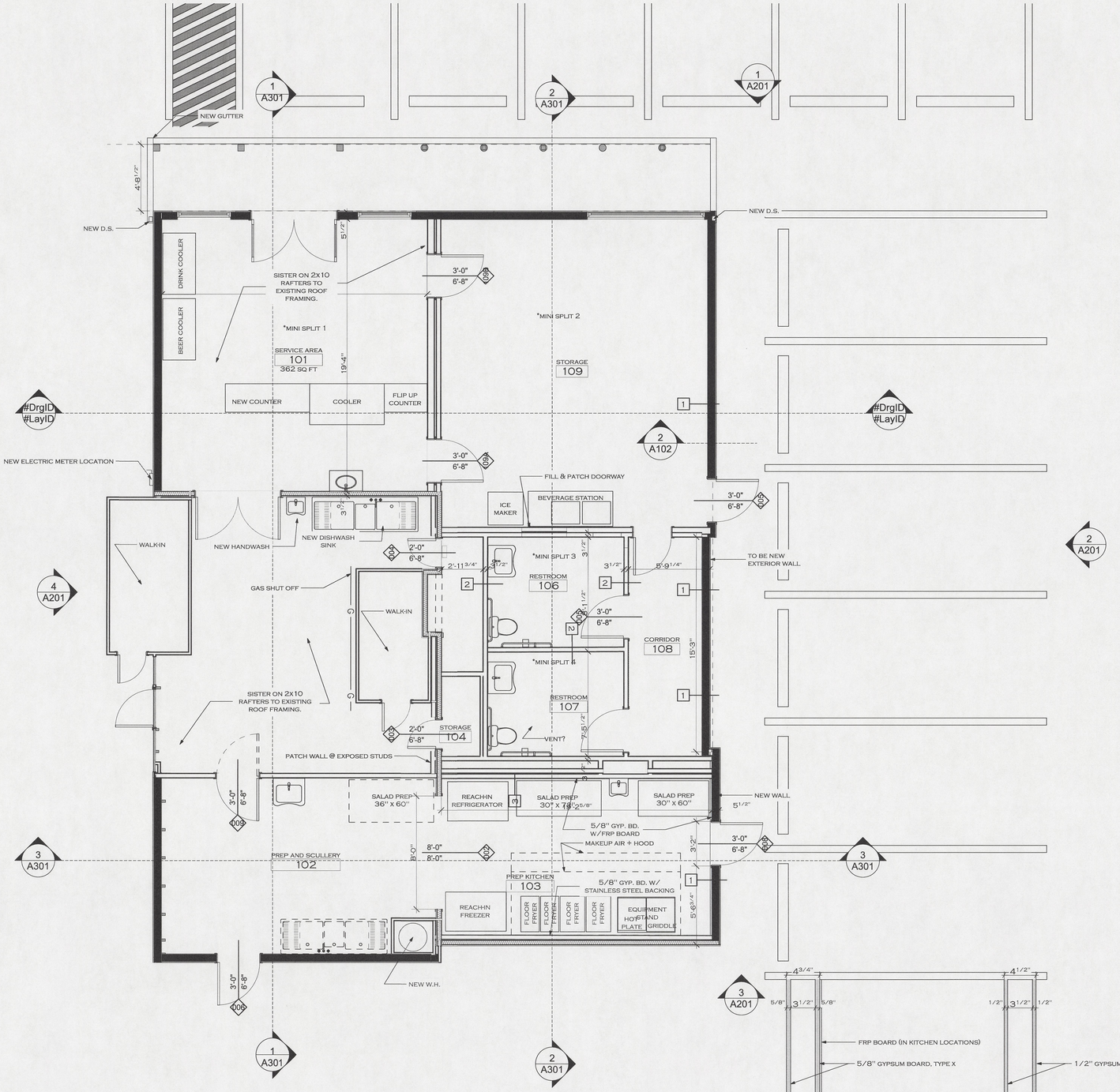
REGISTERED ARCHITECT
JEFFREY S. SEABOLD
4215
JACKSON, MS
STATE OF MISSISSIPPI

ISSUED: 10/12/2023

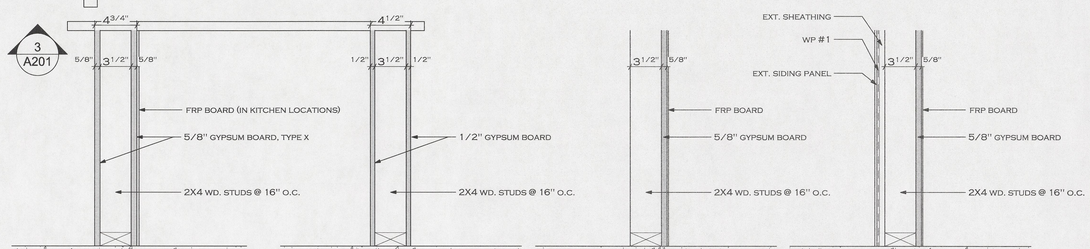
Demolition Plan

A101

Plotted: 10/18/23



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



WALL TYPE 1
UL # U305
INTERIOR PARTITIONS - WOOD STUD (LOAD BEARING)
1 HOUR FIRE RATING

WALL TYPE 2
INTERIOR PARTITIONS - WOOD STUD

WALL TYPE 3
INTERIOR PARTITIONS - WOOD STUD WITH GYPSUM & FRP BOARD

WALL TYPE 4
EXTERIOR PARTITIONS - WOOD STUD WITH GYPSUM & FRP BOARD, INTERIOR WATER PROOFING, SIDING, EXTERIOR.

2 Wall Types
SCALE: 1 1/2" = 1'-0"

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLDSTUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT
JEFFREY S. SEABOLD
4216
JACKSON, MS
STATE OF MISSISSIPPI

ISSUED: 10/12/2023

Proposed Floor Plan

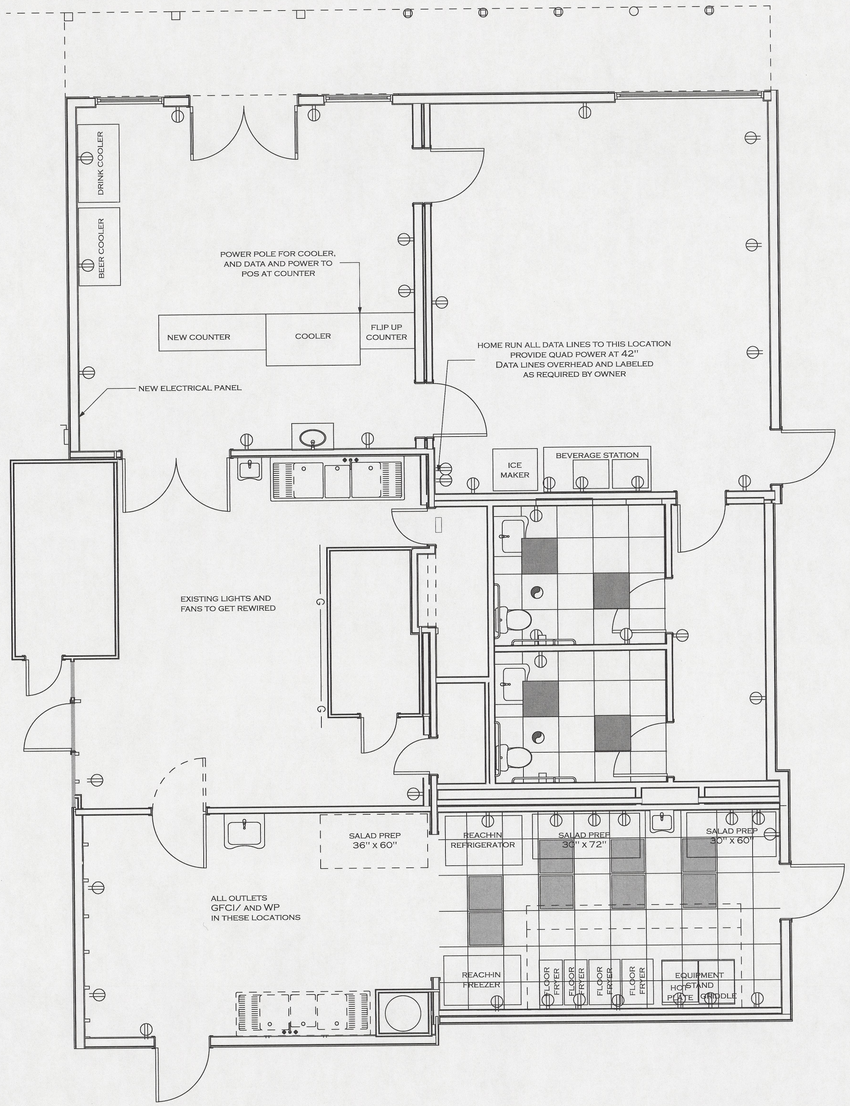
A102

Plotted: 10/18/23

BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26

ELECTRICAL LEGEND

- LED PANEL LIGHT 2x4
- LED PANEL LIGHT 2x2
- INCANDESCENT RECESSED LIGHT
- LED RECESSED LIGHT
- WALL MOUNTED LIGHT
- SURFACE MOUNTED LIGHT
- JUNCTION BOX
- UNDER-CABINET LIGHT
- TRACK LIGHT
- WALL MOUNTED STEP LIGHT
- WALL MOUNTED EXTERIOR LIGHT
- F A — FLUORESCENT LIGHT
- CEILING FAN
- GAS LANTERN WITH ELECTRIC CONTROLS
- VENT FAN
- O.C. — OCCUPANCY SENSOR
- LIGHT CONTROL PANEL
- STANDARD SWITCH
- 3 — 3-WAY SWITCH
- 4 — 4-WAY SWITCH
- DUPLEX RECEPTACLE
- GFI 42" — DUPLEX RECEPTACLE GROUND FAULT INTERUPT
- WP — DUPLEX RECEPTACLE WATER PROOF
- DUPLEX RECEPTACLE: HALF OF RECEPTACLE SWITCHED
- DUPLEX, FLOOR RECEPTACLE
- SPECIAL PURPOSE RECEPTACLE
- T — TELEPHONE JACK
- E — ETHERNET JACK
- TV — TELEVISION/CABLE
- DATA JACK
- DATA / TELEPHONE JACK COMBO
- HW — WATER HEATER THERMOSTAT
- HA — HOME AUTOMATION CONTROL
- GB — GLASS BREAK SENSOR
- SD — SMOKE DETECTOR
- DB — DOOR BELL CHIME
- SC — SECURITY CONTROL PAD
- Σ — MOTION SENSOR
- T — THERMOSTAT
- LAY IN TILE CEILING (LIT)



NOTE: SEE ELECTRICAL ENGINEER DRAWINGS.
THIS DRAWING IS SCHEMATIC ONLY.

1 Schematic Electrical Plan
SCALE: 1/4" = 1'-0"

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT JEFFREY S. SEABOLD 4216 JACKSON, MS STATE OF MISSISSIPPI

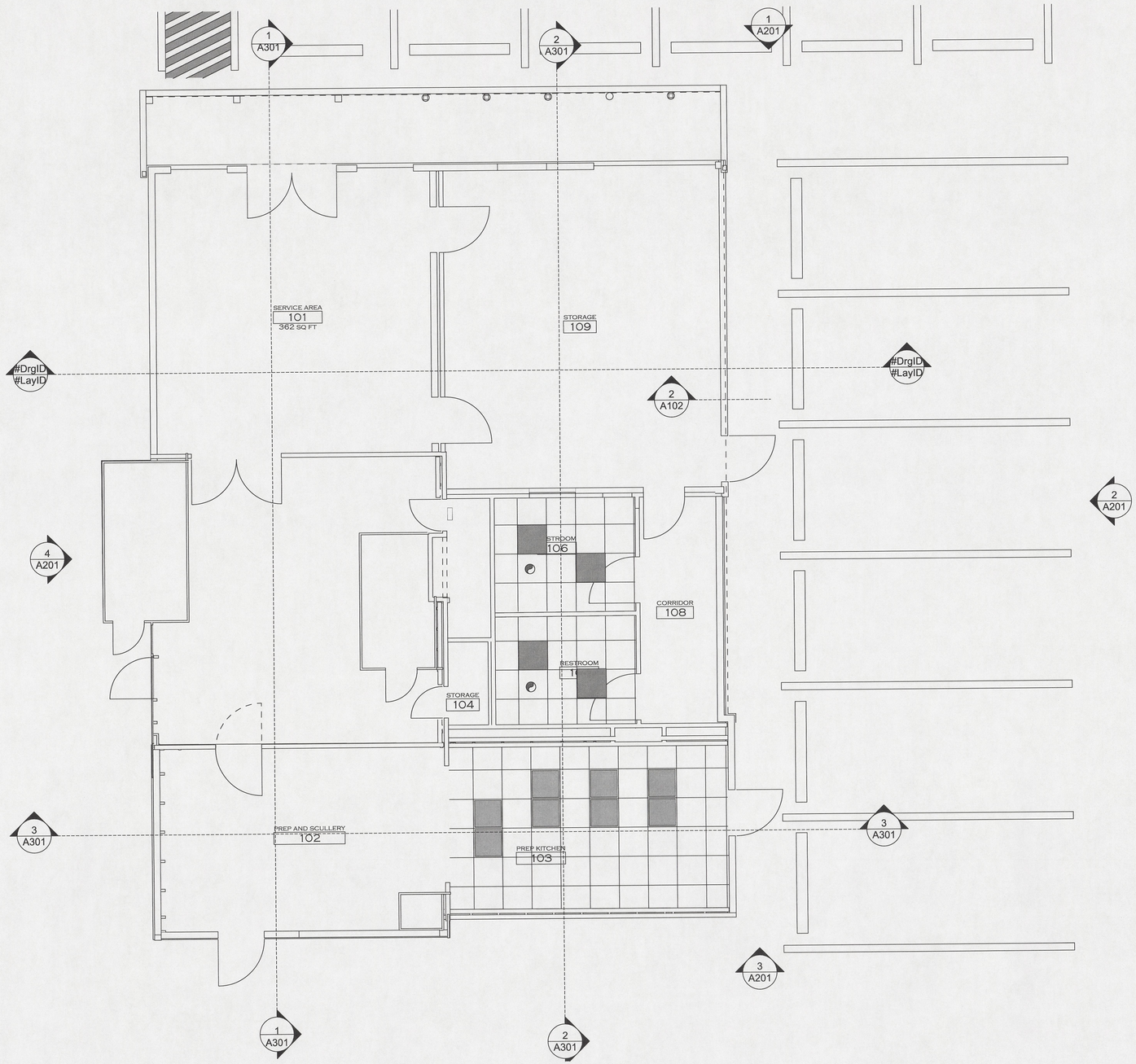
ISSUED: 10/12/2023

Schematic Electrical Plan

A103

Plotted: 10/18/23

BIMcloud: seabolds\studio - BIMcloud Software as a Service\Crawfish Hut V26



1 Reflected Ceiling Plan
SCALE: 1/4" = 1'-0"

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT
JEFFREY S. SEABOLD
4216
JACKSON, MS
STATE OF MISSISSIPPI

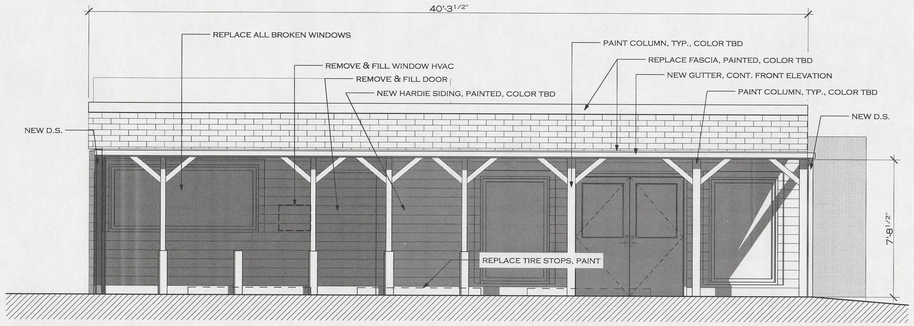
ISSUED: 10/12/2023

Reflected Ceiling Plan

A104

Plotted: 10/18/23

BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26



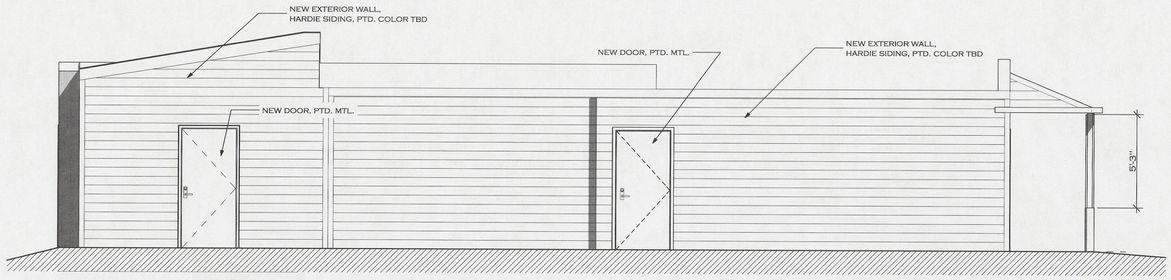
1 West Elevation
SCALE: 1/4" = 1'-0"

GENERAL NOTE:

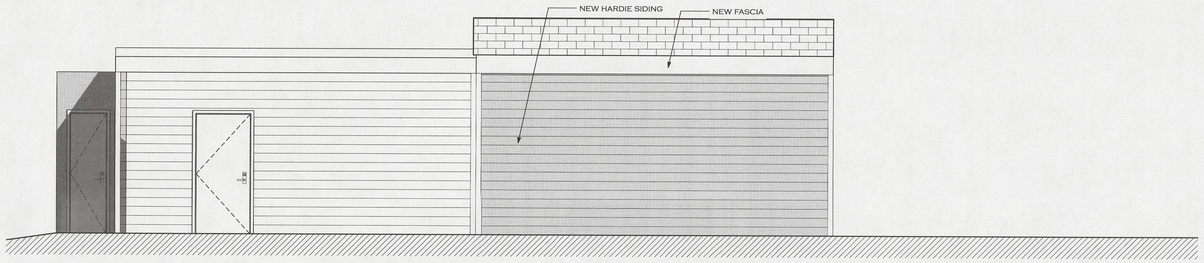
1. REMOVE ALL BROKEN OR ROTTEN SIDING, TRIM, COLUMNS, AND ANY OTHER EXTERIOR BUILDING ELEMENTS IN STATE OF DISREPAIR.

2. REPLACE ALL ROTTEN WOOD AND TRIM.

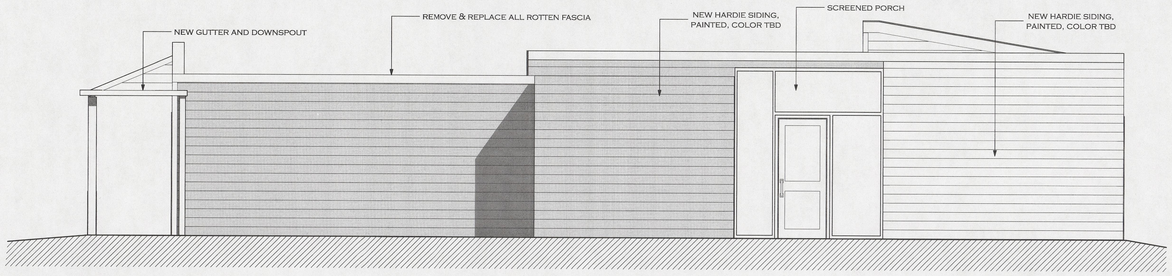
3. ALL NEW WINDOWS MUST MEET .35 SOLAR HEAT GAIN COEFFICIENT AND U-FACTOR.



2 North Elevation
SCALE: 1/4" = 1'-0"



3 East Elevation
SCALE: 1/4" = 1'-0"



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

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT
JEFFREY S. SEABOLD
42135
JACKSON, MS
STATE OF MISSISSIPPI

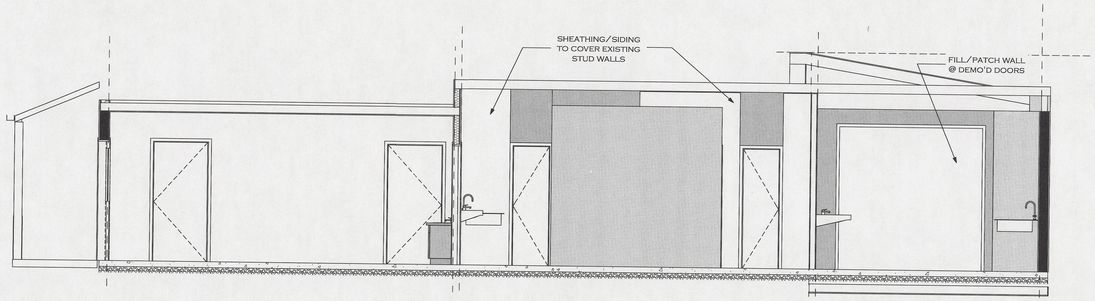
ISSUED: 10/12/2023

Elevations

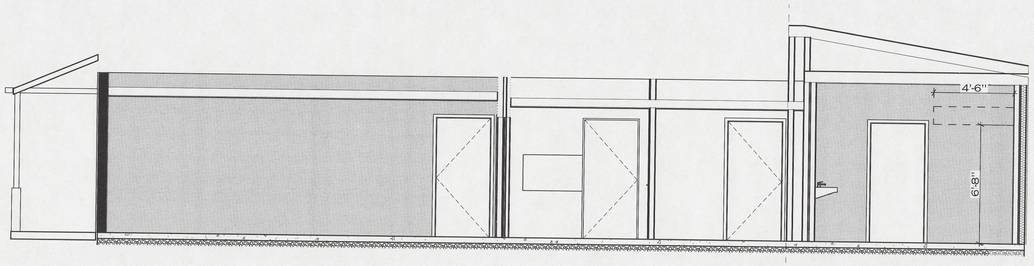
A201

Plotted: 10/18/23

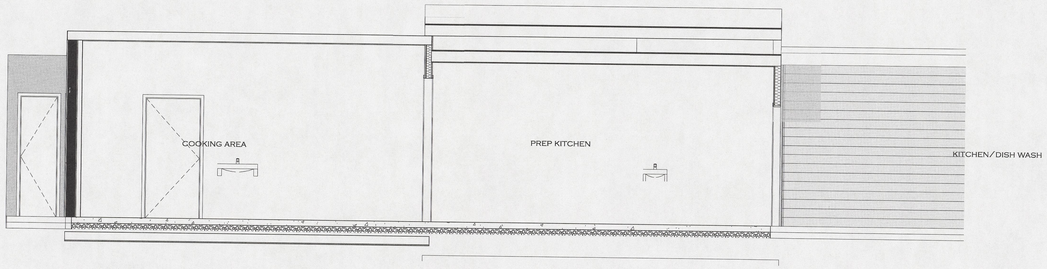
BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26



1 Building Section (1)
SCALE: 1/4" = 1'-0"



2 Building Section
SCALE: 1/4" = 1'-0"



3 Building Section
SCALE: 1/4" = 1'-0"

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT
JEFFREY S. SEABOLD
5215
JACKSON, MS
STATE OF MISSISSIPPI

ISSUED: 10/12/2023

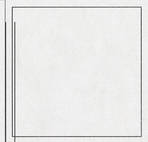
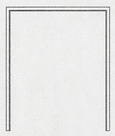
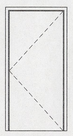
Sections

A301

Plotted: 10/18/23

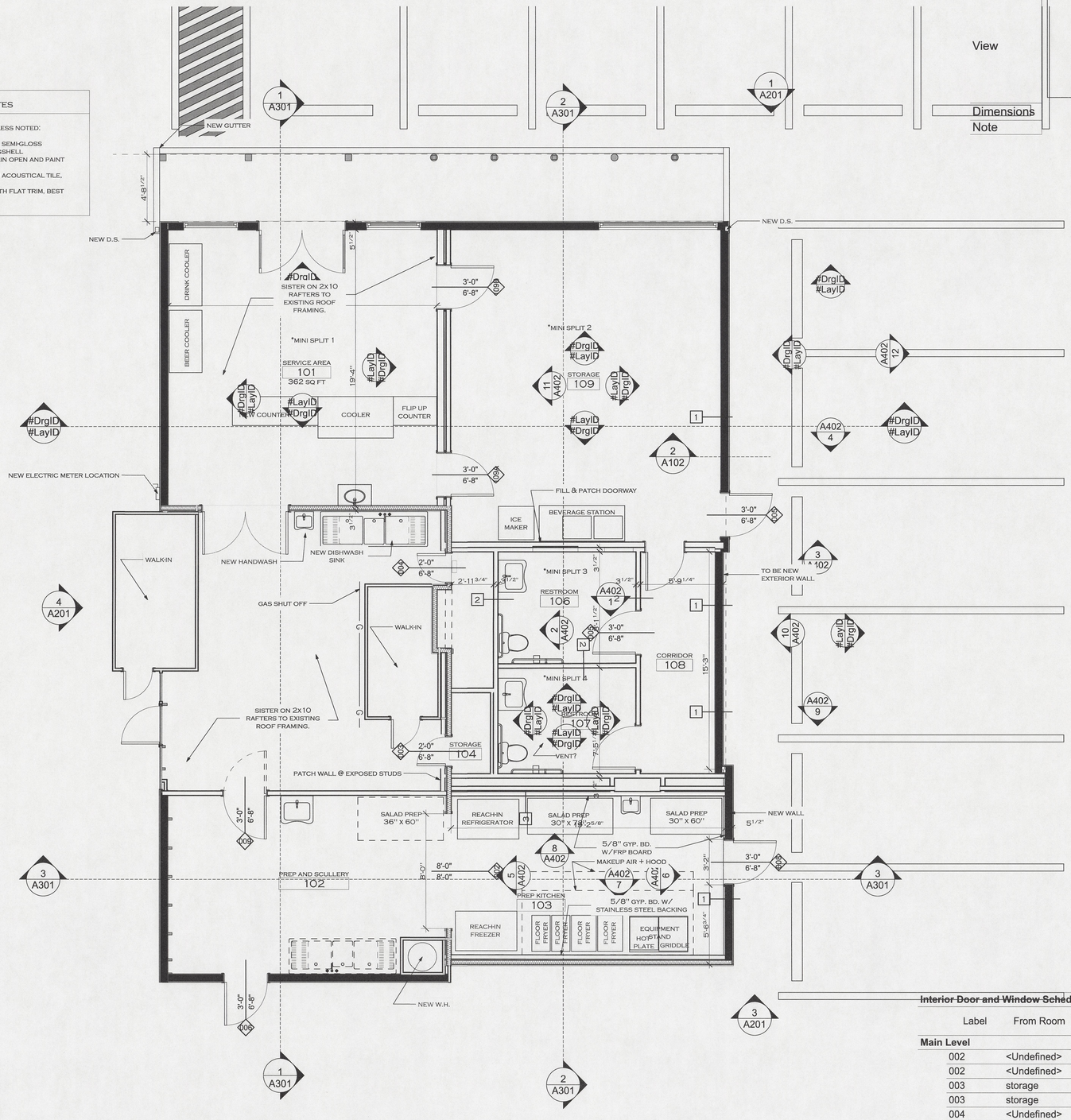
BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26

Door Types

Type	---	Empty	Empty	Flush	Flush
View					
Dimensions	---	15'-0"×6'-8"	5'-4"×6'-8"	2'-0"×6'-8"	3'-0"×6'-8"
Note					

FINISH SCHEDULE NOTES

FINISHED TYP. ALL ROOMS UNLESS NOTED:
FLOOR - POLISHED CONCRETE
BASE TRIM - PAINT COLOR TBD, SEMI-GLOSS
WALLS- PAINT COLOR TBD, EGGSHELL
CEILING - STRUCTURE TO REMAIN OPEN AND PAINT WHERE APPLICABLE.
KITCHEN CEILING TO BE: LAY-IN ACOUSTICAL TILE, ARMSTRONG
DOORS - FLAT PANEL DOOR WITH FLAT TRIM, BEST LEVER SET HARDWARE



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

~~Interior Door and Window Schedule~~

Label	From Room	To Room	Operation Type	Width	Height	Hardware Set	Quantity	Note
Main Level								
002	<Undefined>	<Undefined>	Double Acting	3'-6"	6'-8"	Undefined	1	
002	<Undefined>	<Undefined>	Double Acting	8'-0"	8'-0"	Undefined	1	
003	storage	<Undefined>	Outswing Door	2'-0"	6'-8"	Undefined	1	
003	storage	<Undefined>	Outswing Door	2'-0"	6'-8"	Undefined	1	
004	<Undefined>	prep and scullery	Outswing Door	2'-0"	6'-8"	Undefined	1	
004	storage	cooking area	Outswing Door	2'-0"	6'-8"	Undefined	1	
005	<Undefined>	<Undefined>	Double Acting	3'-0"	6'-8"	Undefined	1	
005	corridor	restroom	Inswing Door	3'-0"	6'-8"	Undefined	1	
005	corridor	restroom	Inswing Door	3'-0"	6'-8"	Undefined	1	
006	<Undefined>	<Undefined>	Inswing Door	3'-0"	6'-8"	Undefined	1	
006	prep and scullery	prep and scullery	Double Acting	3'-0"	6'-8"	Undefined	1	
007	<Undefined>	<Undefined>	Shower Door	5'-4"	6'-8"	Undefined	1	
008	<Undefined>	<Undefined>	Double Acting	3'-0"	6'-8"	Undefined	1	
008	<Undefined>	<Undefined>	Double Acting	3'-0"	6'-8"	Undefined	1	
009	<Undefined>	<Undefined>	Double Acting	3'-0"	6'-8"	Undefined	1	

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT JEFFREY S. SEABOLD 4216 JACKSON, MS STATE OF MISSISSIPPI

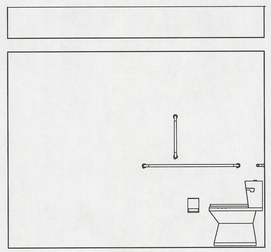
ISSUED: 10/12/2023

Room Finish Plan

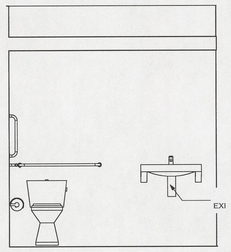
A401

Plotted: 10/18/23

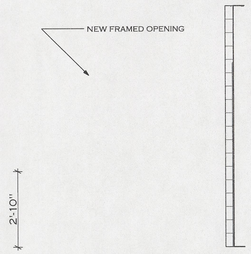
BIMcloud: seaboldstudio - BIMcloud Software as a Service\Crawfish Hut V26



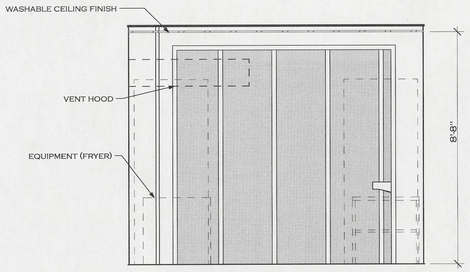
1 Restroom
SCALE: 3/8" = 1'-0"



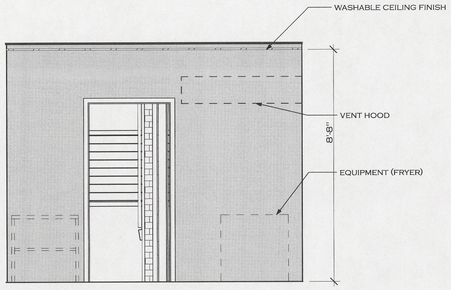
2 Restroom
SCALE: 3/8" = 1'-0"



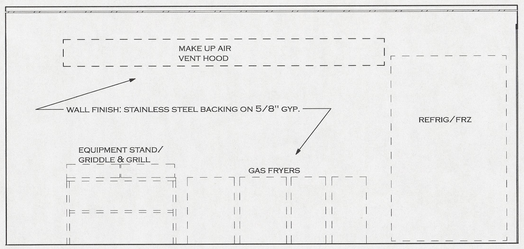
4 Service Area
SCALE: 3/8" = 1'-0"



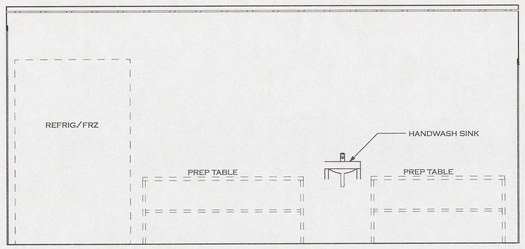
5 Rm 103
SCALE: 3/8" = 1'-0"



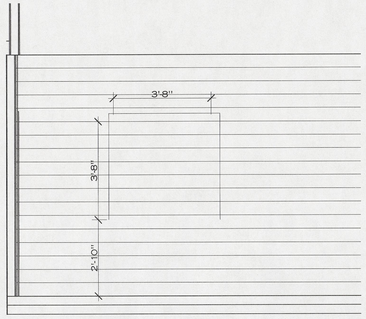
6 Rm 103 (1)
SCALE: 3/8" = 1'-0"



7 Rm 103 (2)
SCALE: 3/8" = 1'-0"

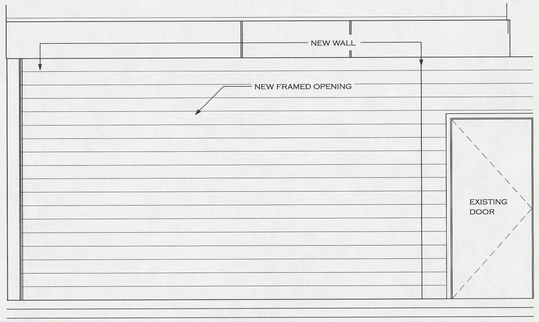


8 Rm 103 (3)
SCALE: 3/8" = 1'-0"

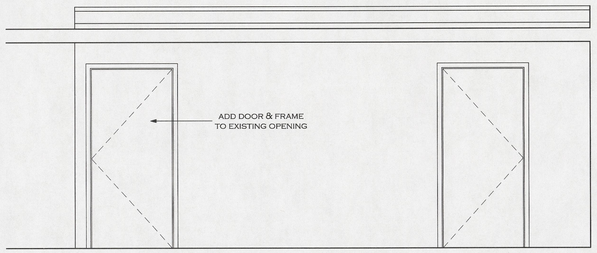


3 Rm 111
SCALE: 3/8" = 1'-0"

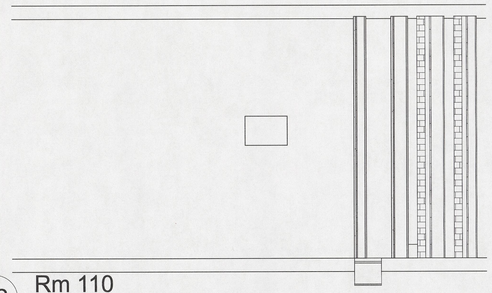
9 Rm 111 (1)
SCALE: 3/8" = 1'-0"



10 Rm 111 (2)
SCALE: 3/8" = 1'-0"



11 Rm 109
SCALE: 3/8" = 1'-0"



12 Rm 110
SCALE: 3/8" = 1'-0"

Seabold
ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT
JEFFREY S. SEABOLD
4218
JACKSON, MS
STATE OF MISSISSIPPI

ISSUED: 10/12/2023
Main Level Interior Elevations

A402

Plotted: 10/18/23

BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26

Crawfish Hut

6956 Old Canton Rd.
Ridgeland, MS 39157

DEMO/PLANNING SET
10.12.2023

GENERAL NOTES

General Notes

1. do not scale drawings. Verify existing "as-built" dimensions as req'd. Contractor is responsible for obtaining clarification from the architect before continuing construction, if a discrepancy is discovered.

2. Contractor is responsible for verify site conditions and equipment locations and to notify the architect of any discrepancies prior to initiating any portion of the work.

3. Verify all roughn dimensions and locations for equipment; fixtures etc. Provide all blocking, buck-outs, backing and jacks required for installation.

4. All wood in contact with concrete to be pressure treated.

5 Dimensions are to face of edge of slab and face of stud unless otherwise noted. Column dimensions vary depending on location see plans for clarification.

6. Contractor is to Provide all protection, shoring and bracing as required by site conditions in order to maintain a safe job site at all times and protect components to remain. Contractor is to clean and secure job site to the best of their ability on a regular basis.

7. contractor shall conform to all local codes, and ordinances and obtain all applicable permits prior to beginning work.

8. Stair and guardrail openings to be less than 4".

9. connect affected drainage to approved drainage system. Seal open drains after rough in to prevent debris from falling into the system.

10. All framing to be properly caulked, sealed, gasketed or otherwise treated to minimize air infiltration prior to sheathing and finishing.

11. objects in drawings are representational, verify final dimensions in finish schedule.

SYMBOLS AND FILLS

- N — North Arrow
- 1 / 4.1 — section
- 1 / 4.2 — wall section
- 1 — grid tag
- 1 — wall type
- D01 — enlarged plan and/or detail
- 3 / A3.1 — elevations
- 1 — notes
- Insulation type as noted
- Earth
- Concrete
- Grout fill
- Brick masonry
- Blocking
- Dimensional lumber

PROJECT DATA

Project Type: Remodel and Repair

Owners: Jerry Bouldin

Site Address: 6956 Old Canton Rd Ridgeland MS 39157

Legal Description:
See Survey

APPLICABLE CODES

ALL CODES REFERENCED ARE TO BE USED AS AMENDED BY THE STATE OF MISSISSIPPI AND LOCAL JURISDICTION.

2021 IBC EXISTING BUILDING CODE

PROJECT TEAM

ARCHITECT:

Jeff Seabold ,AIA
Seabold Architectural Studio
206 Park Court Ridgeland MS 39157

Office Phone: 769-216-3101
E-mail: Jeff@seabold-studio.com

Contact: Jeff Seabold ,AIA

SHEET INDEX

Sheet Index

Cover Sheet, Site Plans, Permit Requirements
- A001 Cover Sheet
- A002 Site Plan
- A003 ADA Compliance

Plans
- A101 Demolition Plan
- A102 Proposed Floor Plan
- A103 Schematic Electrical Plan

Elevations
- A201 Elevations

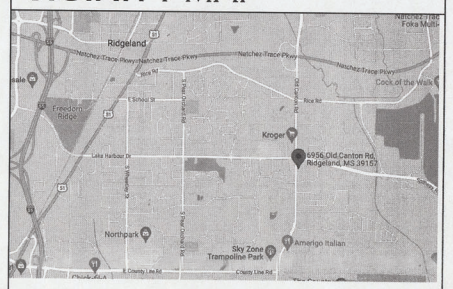
ABBREVIATIONS

&	AND	CTR	CENTERS	FR	FRAME	MAX	MAXIMUM	QTY	QUANTITY		
@	AT	CL.	CENTER LINE	FT	FOOT/FEET	MECH	MECHANICAL			VAR	VARIES
A/C	AIR CONDITIONING	C.W.	COLD WATER	FTG	FOOTING	MFR/MFGR	MANUFACTURER	R/RAD	RADIUS	VERT	VERTICAL
ADDT'L	ADDITIONAL					MIN	MINIMUM	RA	RETURN AIR		
ADJ	ADJUSTABLE	D/DM/	DIAMETER	GA	GAUGE	MISC	MISCELLANEOUS	REF	REFRIGERATOR	W/	WITH
ALUM	ALUMINUM	DBL.	DOUBLE	GALV.	GALVANIZED	M.O.	MASONRY OPENING	REINF	REINFORCED	WD	WOOD
ALT	ALTERNATE	DEFL.	DEFLECTION	GB	GRAB BAR	MTD	MOUNTED	REQ'D	REQUIRED	WH	WATER HEATER
		DET/DEL	DETAIL	G.C.	GENERAL CONTRACTOR	MTL	METAL	RET	RETURN	WP	WATERPROOFING
BTW	BETWEEN	DISP	DISPENSER	G.F.	GROUNDFACE CMU			RM	ROOM	WV	WATER VALVE
BLDG	BUILDING	DK	DARK	GL	GLASS	N/A	NOT APPLICABLE	RPM	REVOLUTIONS PER MINUTE	WWF	WELDED WIRE FABRIC
BLK	BLOCK	DN	DOWN	GYP. BD.	GYPSUM BOARD	NF	NATURAL FINISH	SAN	SANITARY		
BLK'G	BLOCKING	D.P.	DAMPPROOFING			N.I.C.	NOT IN CONTRACT	SCWD	SOLID CORE WOOD		
BLT	BUILT	DS	DOWNSPOUT	HB	HOSE BIB	NOM	NOMINAL	SD	SPUTTER DAMPER		
BM	BEAM	DWG(S)	DRAWINGS	HC	HANDICAP	NS	NOT SHOWN	SECT	SECTION		
B.O.	BOTTOM OF			HDWR	HARDWARE	NTS	NOT TO SCALE	SL	SLOPE		
BOT	BOTTOM	EA	EACH	HM	HOLLOW METAL			SP	SPACING		
B.R.	BACKER ROD	EF	EXHAUST FAN	HND	HAND	OA	OUTSIDE AIR	SPEC	SPECIFIED/SPECIFICATIONS		
		EJ	EXPANSION JOINT	HORIZ.	HORIZONTAL	O.C.	ON CENTER	SQ	SQUARE		
CAP	CAPACITY	EMBED	EMBEDDED	HR	HOUR	OH	OVERHEAD	SS	STAINLESS STEEL		
CB	CATCH BASIN	ENT.	ENTERING/ENTRY	HT	HEIGHT	OPP.	OPPOSITE	STD	STANDARD		
C/C	CENTER TO CENTER	EOP	EXISTING OVERHEAD PRIMARY	H.W.	HOT WATER	OZ.	OUNCE	STL	STEEL		
CFH	CUBIC FEET / HOUR	EQ	EQUAL	HVAC	HEATING VENTILATION AIR CONDITIONING			STRUCT	STRUCTURAL		
CFM	CUBIC FEET / MINUTE	EQUIP.	EQUIPMENT			PT/PTD	PAINT(ED)	SUP	SUPPLY		
CI	CAST IRON	ES	EXPOSED STRUCTURE	INSUL	INSULATION	PART'N	PARTITION	SYN	SYNTHETIC		
C.J.	CONTROL JOINT	ESP	EXTERNAL STATIC PRESSURE	INT	INTERIOR	PF	PREFINISHED				
CL.	CLEAR	EXH	EXHAUST	JAN	JANITOR	PL	PLATE	T&B	TOP AND BOTTOM		
CLG	CEILING	EXPAN	EXPANSION	JT	JOINT	PLAS.	PLASTIC LAMINATE	T&G	TONGUE AND GROOVE		
CLO	CLOSET	EXT	EXTERIOR	JST	JOIST	PLYWD	PLYWOOD	TH/THK	THICK		
CMU	CONCRETE MASONRY UNIT					PNL	PANEL	TLT	TOILET		
COL	COLUMN	FD	FLOOR DRAIN	L	LENGTH	PP	POWER POLE	T.O.	TOP OF		
COMP	COMPRESSION /	FFE	FINISH FLOOR ELEVATION	LAM	LAMINATE(D)	PR	PAIR	T.O.B.	TOP OF BEAM		
COMPRESSED		FH	FIRE HYDRANT	LAV	LAVATORY	PRE FAB	PREFABRICATED	T.O.S.	TOP OF STRUCTURE		
CONC	CONCRETE	FIN	FINISH	LF	LINEAR FEET	PROJ	PROJECTION	TP	TOILET PAPER HOLDER		
COND	CONDENSATE	FLR	FLOOR					TRTD	TREATED		
CONT	CONTINUOUS	F.O.C.	FACE OF CONCRETE	MAS	MASONRY	QT	QUARRY TILE	TYP	TYPICAL ALL SIMILAR CONDITIONS		
CPT	CARPET	F.O.B.	FACE OF BRICK	MAT'L	MATERIAL	QTB	QUARRY TILE BASE				

SCOPE OF WORK

Defined work here in

VICINITY MAP



Seabold Architectural Studio

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT JEFFREY S. SEABOLD JACKSON, MS STATE OF MISSISSIPPI

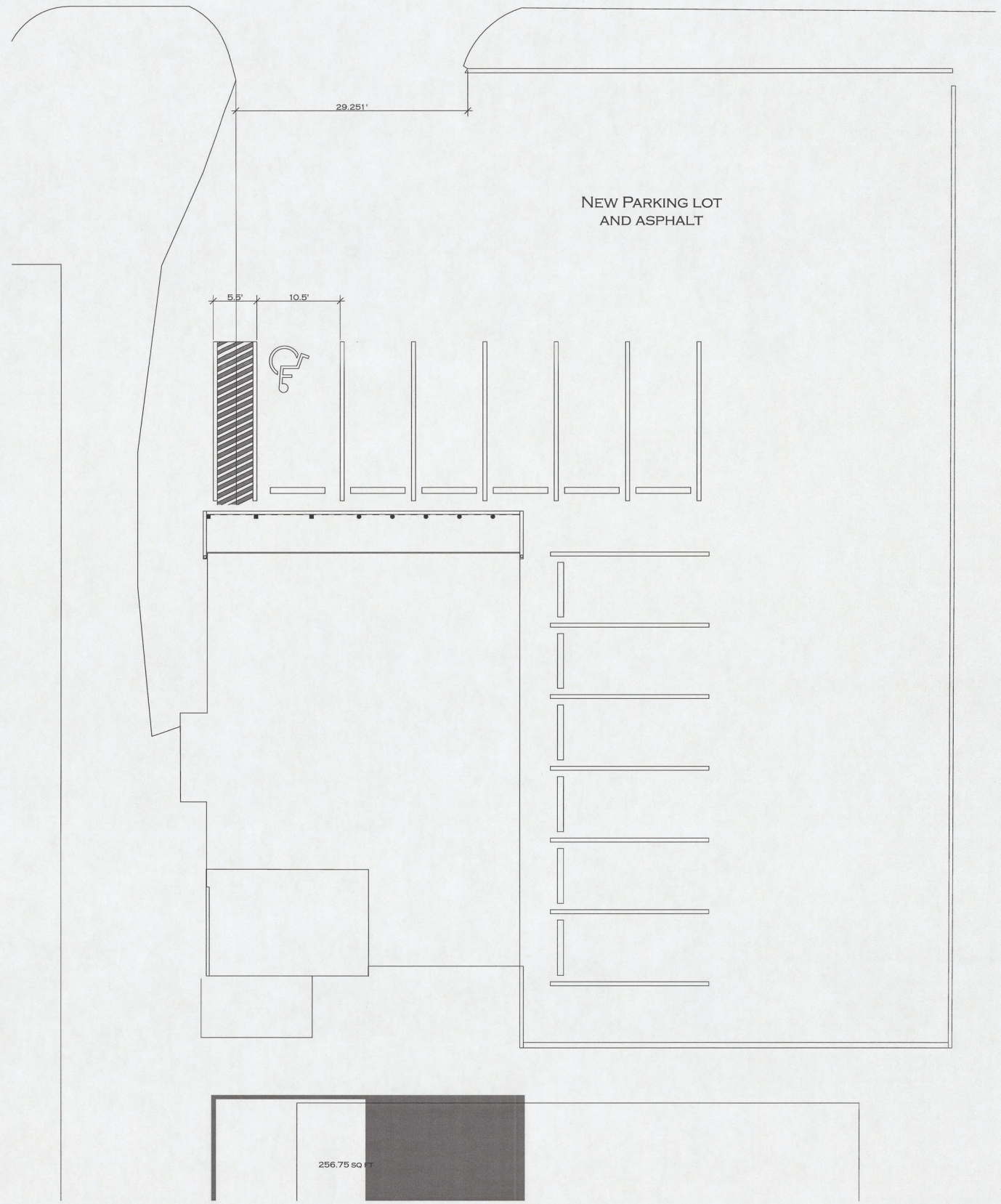
ISSUED: 10/12/2023

Cover Sheet

A001

Plotted: 10/18/23

BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26



1 Site Plan
SCALE: 1/8" = 1'-0"

NOTE: THIS PLAN IS A SCHEMATIC SITE PLAN TO BE USED FOR GENERAL PLANNING PURPOSES, WITH INFORMATION GATHERED FROM AN AERIAL VIEW.
FOR ENGINEERING AND FINAL SITE LAYOUT A SURVEY IS RECOMMENDED.

Seabold
ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT. RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT
JEFFREY S. SEABOLD
4216
JACKSON, MS
STATE OF MISSISSIPPI

ISSUED: 10/12/2023
Site Plan

A002

Plotted: 10/18/23

BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26

ADA COMPLIANCE REQUIREMENTS

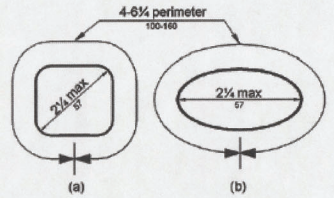


Figure 505.7.2 HANDRAIL NON-CIRCULAR CROSS SECTION

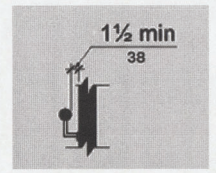


Figure 505.5 HANDRAIL CLEARANCE

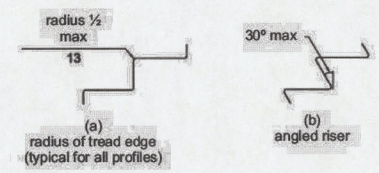


Figure 504.5 STAIR NOSINGS

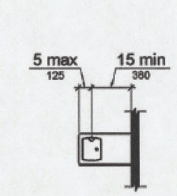


Figure 602.5 DRINKING FOUNTAIN SPOUT LOCATION

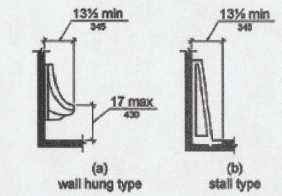


Figure 605.2 HEIGHT AND DEPTH OF URINALS

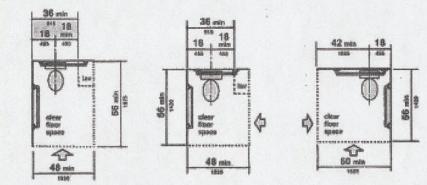


Figure 604.3.1 SIZE OF CLEARANCE AT WATER CLOSETS

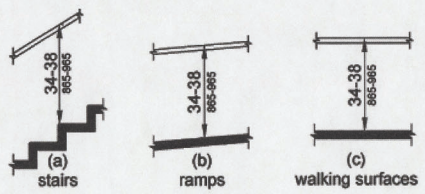


Figure 505.4 HANDRAIL HEIGHT

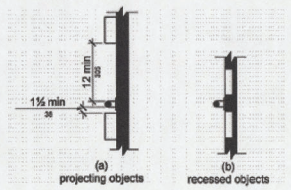
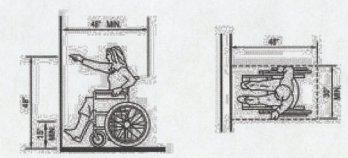


Figure 609.3 SPACING OF GRAB BARS



FORWARD REACH

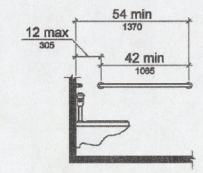


Figure 604.5.1 SIDE WALL GRAB BAR AT WATER CLOSETS

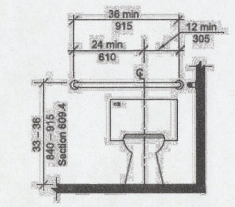
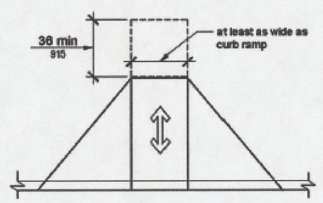


Figure 604.5.2 REAR WALL GRAB BAR AT WATER CLOSETS



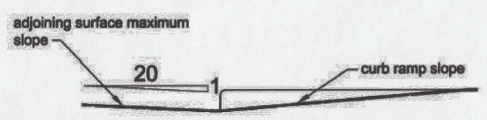


Figure 406.2 COUNTER SLOPE OF SURFACES ADJACENT TO CURB RAMPS

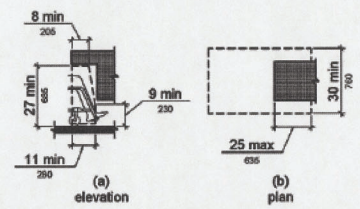
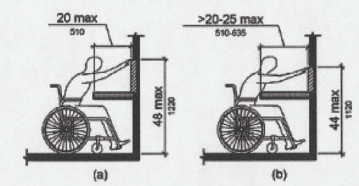


Figure 306.3 KNEE CLEARANCE



FORWARD REACH

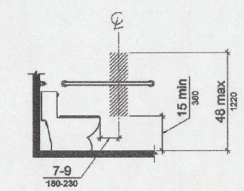


Figure 604.7 DISPENSER OUTLET LOCATION

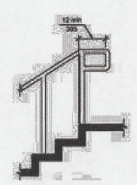


Figure 505.10.2 TOP HANDRAIL EXTENSION AT STAIRS

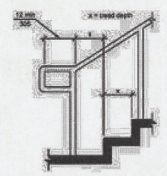


Figure 505.10.3 BOTTOM HANDRAIL EXTENSION AT STAIRS

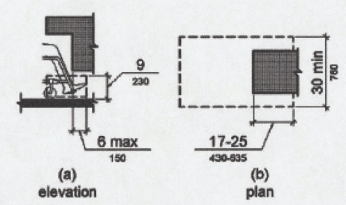
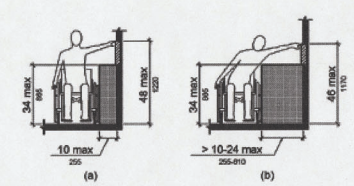


Figure 306.2 TOE CLEARANCE



SIDE REACH

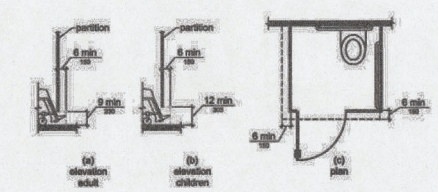


Figure 604.8.1.4 WHEELCHAIR ACCESSIBLE TOILET COMPARTMENT TOE CLEARANCE

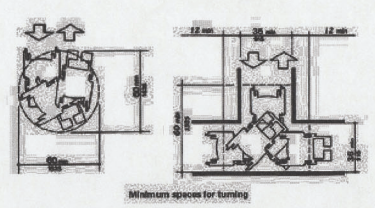


Figure 3 WHEELCHAIR TURNING SPACE

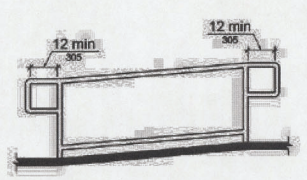


Figure 505.10.01 TOP AND BOTTOM HANDRAIL EXTENSION AT RAMPS

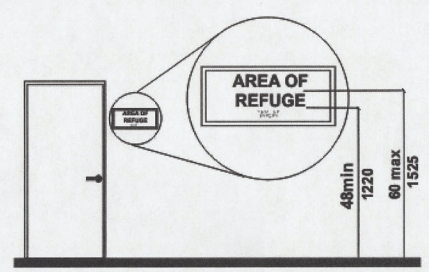


Figure 703.4.1 HEIGHT OF TACTILE CHARACTERS ABOVE FINISH FLOOR

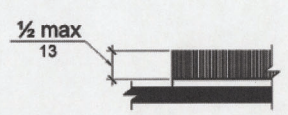
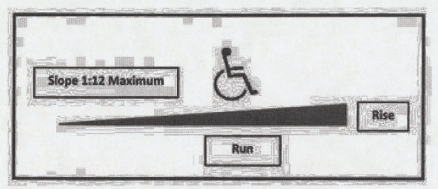


Figure 302.2 CARPET PILE HEIGHT



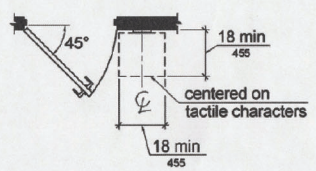
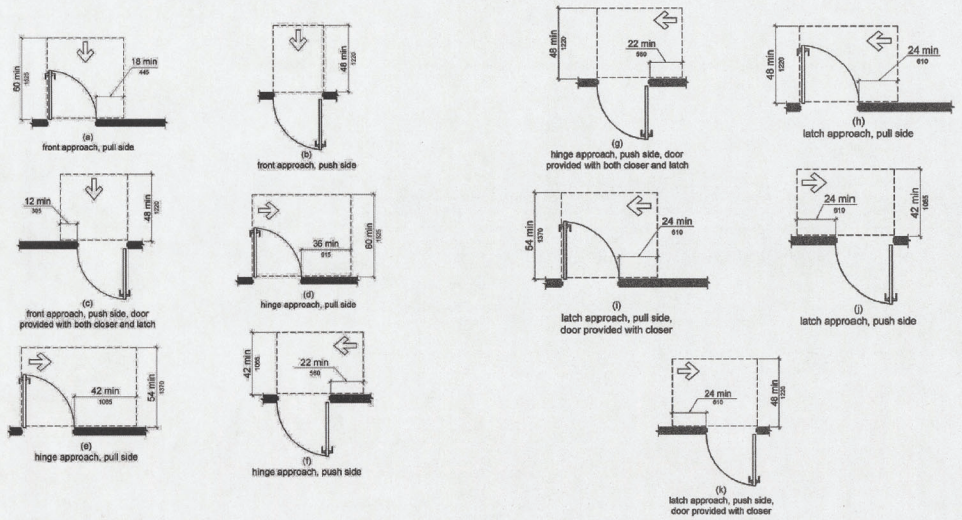


Figure 703.4.2 LOCATION OF TACTILE SIGNS AT DOORS



DOOR CLEARANCE

Seabold
ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

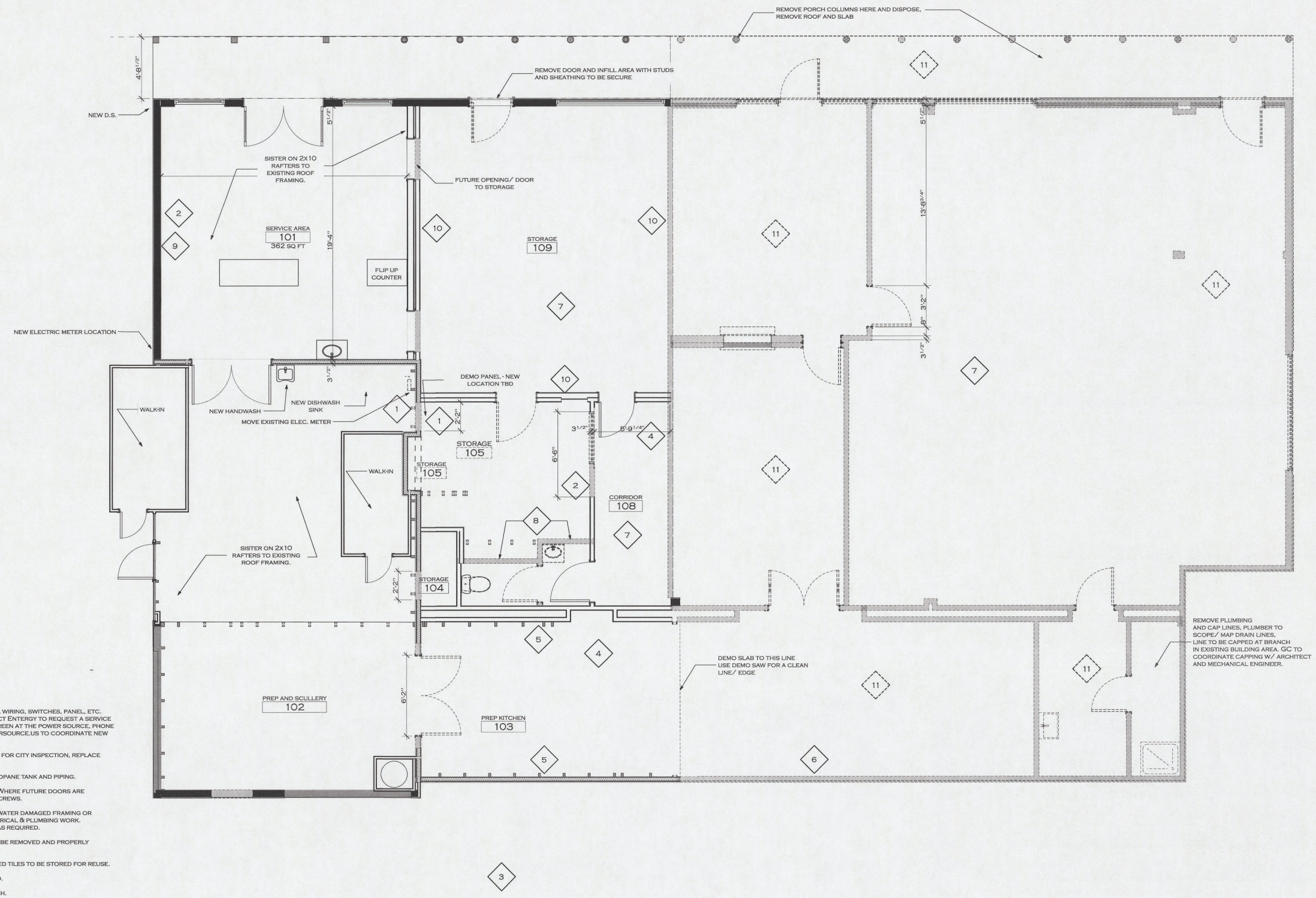
REGISTERED ARCHITECT
JEFFREY S. SEABOLD
421
JACKSON, MS
STATE OF MISSISSIPPI

ISSUED: 10/12/2023
ADA Compliance

A003

Plotted: 10/18/23

BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26



DEMOLITION KEY NOTES:

1. REMOVE AND DISPOSE OF ALL ELECTRICAL WIRING, SWITCHES, PANEL, ETC. CONTRACTOR TO DIRECT OWNER TO CONTACT ENTERGY TO REQUEST A SERVICE UPGRADE. ENGINEER TO CONTACT: CHRIS GREEN AT THE POWER SOURCE, PHONE (601) 605-4820, EMAIL CGREEN@THEPOWERSOURCE.US TO COORDINATE NEW METER LOCATION FOR BUILDING.

2. REMOVE & RETAIN PANELING. LEAVE OPEN FOR CITY INSPECTION, REPLACE ANY ROTTEN OR DAMAGED WOOD FRAMING

3. REMOVE & PROPERLY DISPOSE OF OLD PROPANE TANK AND PIPING.

4. INSTALL WALL TYPE 1 WHERE INDICATED. WHERE FUTURE DOORS ARE INDICATED CONTRACTOR TO SECURE WITH SCREWS.

5. CONTRACTOR TO REPLACE & REPAIR ALL WATER DAMAGED FRAMING OR FRAMING COMPROMISED BY PREVIOUS ELECTRICAL & PLUMBING WORK. TEMPORARY BRACING & WALLS TO BE USED AS REQUIRED.

6. ALL OLD GAS LINES & PLUMBING LINES TO BE REMOVED AND PROPERLY DISPOSED OF.

7. CEILING TILES TO BE REMOVED. UNDAMAGED TILES TO BE STORED FOR REUSE.

8. DEMO WALL & FRAMING WHERE INDICATED.

9. REMOVE & RETAIN HVAC WALL UNIT. PATCH.

10. REMOVE & DISPOSE OF PANELING AND SHEETROCK.

11. REMOVE AND DISPOSE OF SLAB IN THIS AREA

GENERAL NOTES:

REMOVE ALL EQUIPMENT THAT THE OWNER WISHES TO RETAIN, AND STORE SECURELY AS DIRECTED BY OWNER.

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

BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT; RIDGELAND, MS 39157
769-216-3101, SEABOLDSTUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

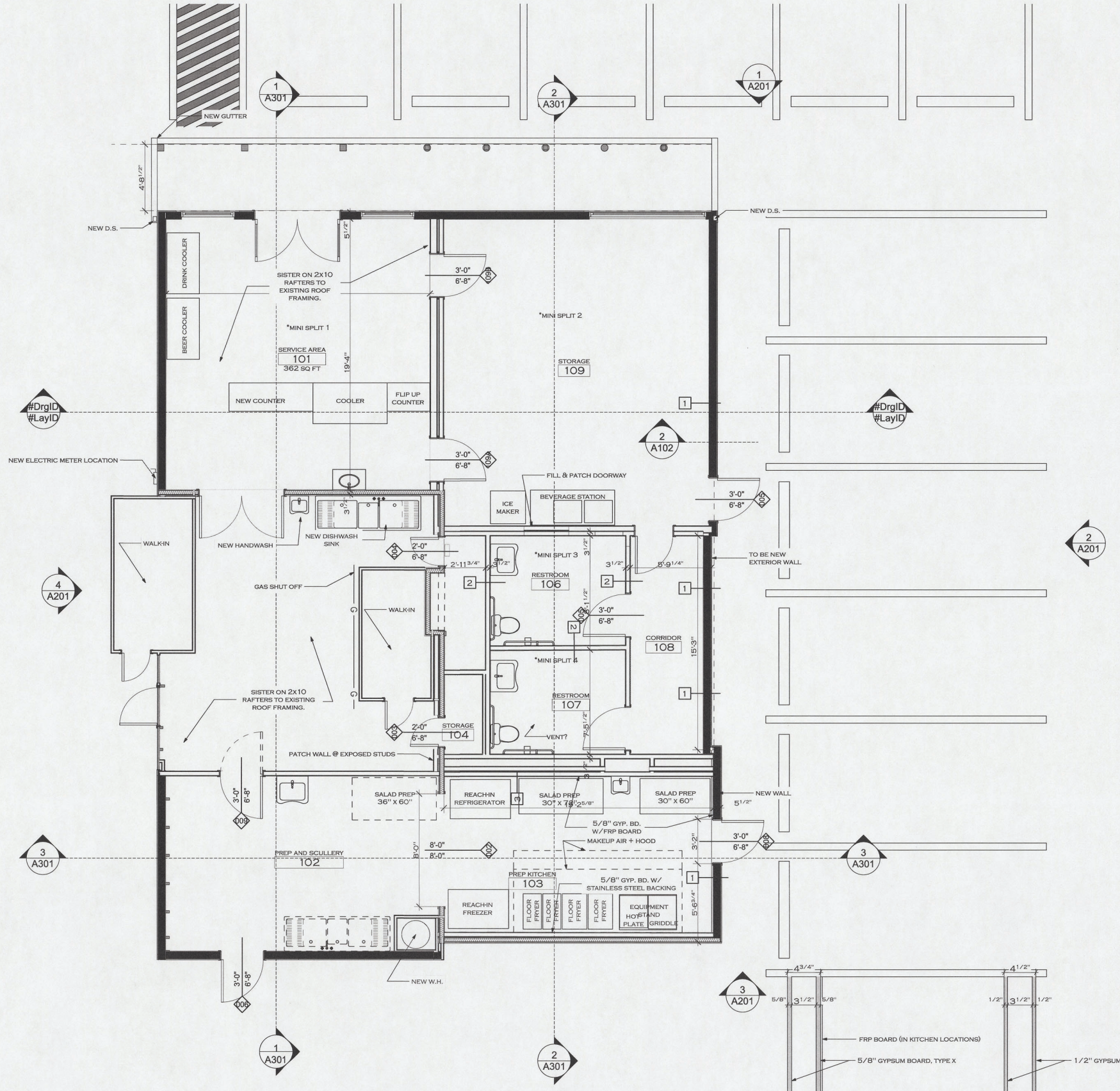
REGISTERED ARCHITECT
JEFFREY S. SEABOLD
4216
JACKSON, MS
STATE OF MISSISSIPPI

ISSUED: 10/12/2023

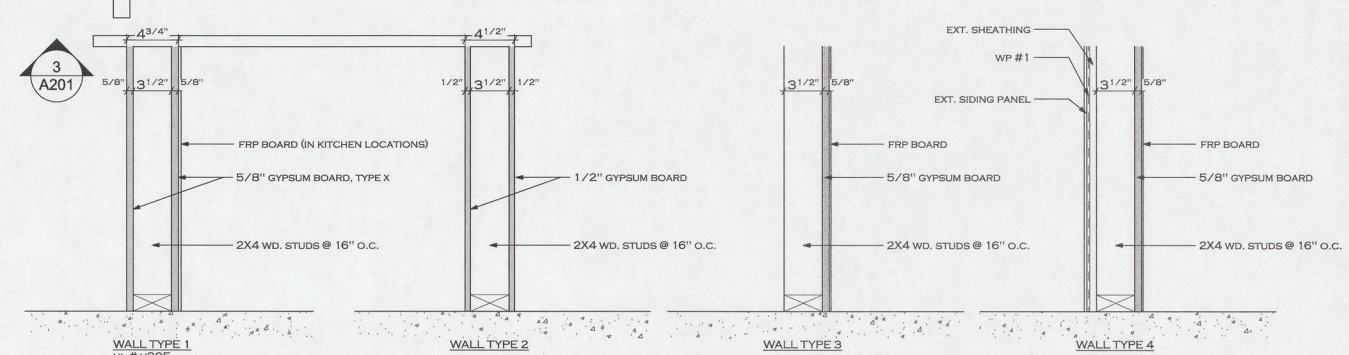
Demolition Plan

A101

Plotted: 10/18/23



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



WALL TYPE 1
UL # U305
INTERIOR PARTITIONS - WOOD STUD (LOAD BEARING)
1 HOUR FIRE RATING

WALL TYPE 2
INTERIOR PARTITIONS - WOOD STUD

WALL TYPE 3
INTERIOR PARTITIONS - WOOD STUD WITH GYPSUM & FRP BOARD

WALL TYPE 4
EXTERIOR PARTITIONS - WOOD STUD WITH GYPSUM & FRP BOARD, INTERIOR WATER PROOFING, SIDING, EXTERIOR.

2 Wall Types
SCALE: 1 1/2"= 1'-0"

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT JEFFREY S. SEABOLD 5210 JACKSON, MS STATE OF MISSISSIPPI

ISSUED: 10/12/2023

Proposed Floor Plan

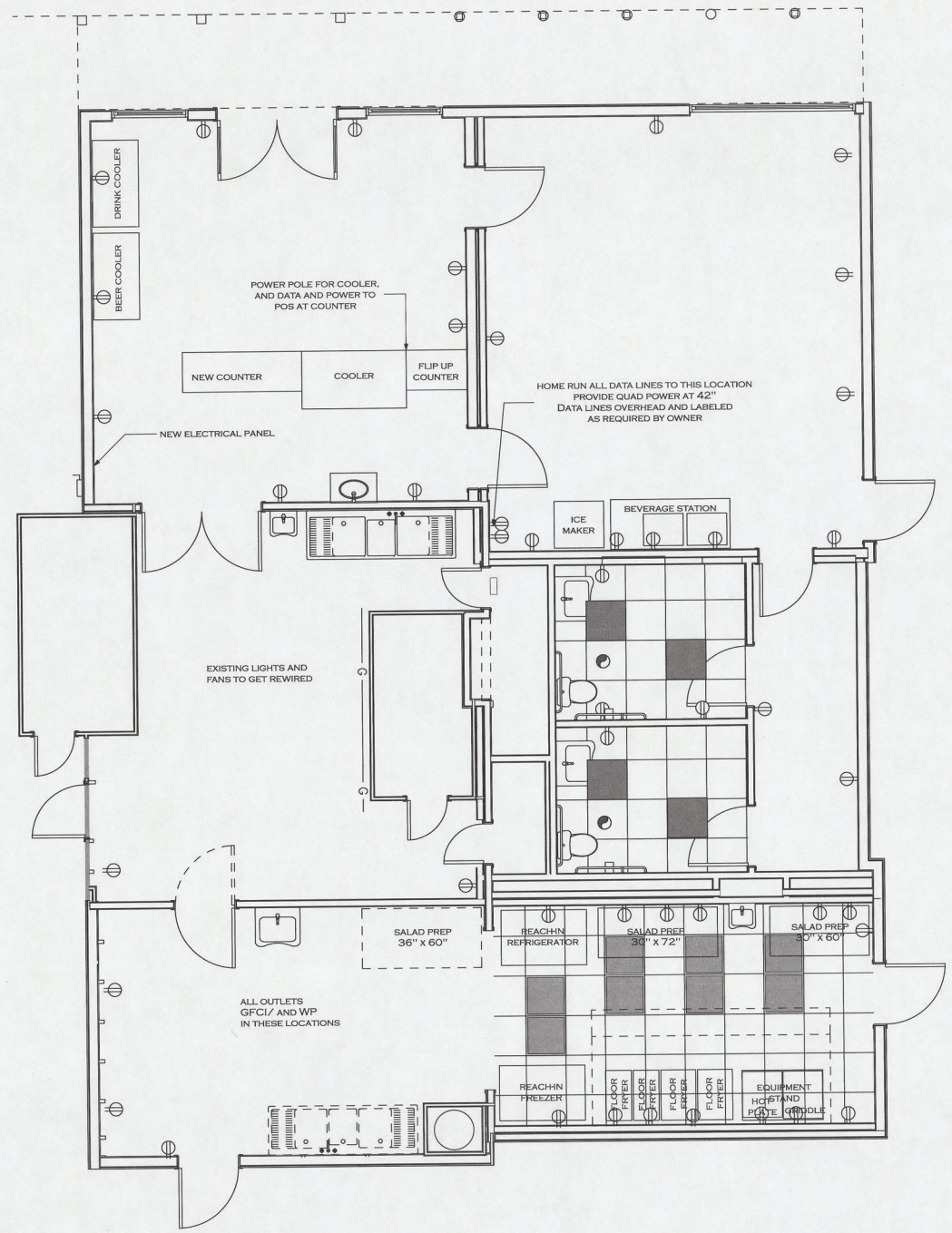
A102

Plotted: 10/18/23

BIMcloud: seabolddstudio - BIMcloud Software as a Service/Crawfish Hut V26

ELECTRICAL LEGEND

- LED PANEL LIGHT 2x4
- LED PANEL LIGHT 2x2
- INCANDESCENT RECESSED LIGHT
- LED RECESSED LIGHT
- WALL MOUNTED LIGHT
- SURFACE MOUNTED LIGHT
- JUNCTION BOX
- UNDER-CABINET LIGHT
- TRACK LIGHT
- WALL MOUNTED STEP LIGHT
- WALL MOUNTED EXTERIOR LIGHT
- F A — FLUORESCENT LIGHT
- CEILING FAN
- GAS LANTERN WITH ELECTRIC CONTROLS
- VENT FAN
- O.C. — OCCUPANCY SENSOR
- LIGHT CONTROL PANEL
- STANDARD SWITCH
- 3 — 3-WAY SWITCH
- 4 — 4-WAY SWITCH
- DUPLEX RECEPTACLE
- GFI 42" — DUPLEX RECEPTACLE GROUND FAULT INTERUPT
- WP — DUPLEX RECEPTACLE WATER PROOF
- DUPLEX RECEPTACLE: HALF OF RECEPTACLE SWITCHED
- DUPLEX, FLOOR RECEPTACLE
- SPECIAL PURPOSE RECEPTACLE
- T — TELEPHONE JACK
- E — ETHERNET JACK
- TV — TELEVISION/CABLE
- DATA JACK
- DATA / TELEPHONE JACK COMBO
- HW — WATER HEATER THERMOSTAT
- HA — HOME AUTOMATION CONTROL
- GB — GLASS BREAK SENSOR
- SD — SMOKE DETECTOR
- DB — DOOR BELL CHIME
- SC — SECURITY CONTROL PAD
- Σ — MOTION SENSOR
- T — THERMOSTAT
- LAY IN TILE CEILING (LIT)



NOTE: SEE ELECTRICAL ENGINEER DRAWINGS.
THIS DRAWING IS SCHEMATIC ONLY.

1 **Schematic Electrical Plan**
SCALE: 1/4" = 1'-0"

BIMcloud: seaboldstudio - BIMcloud Software as a Service\Crawfish Hut V26

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

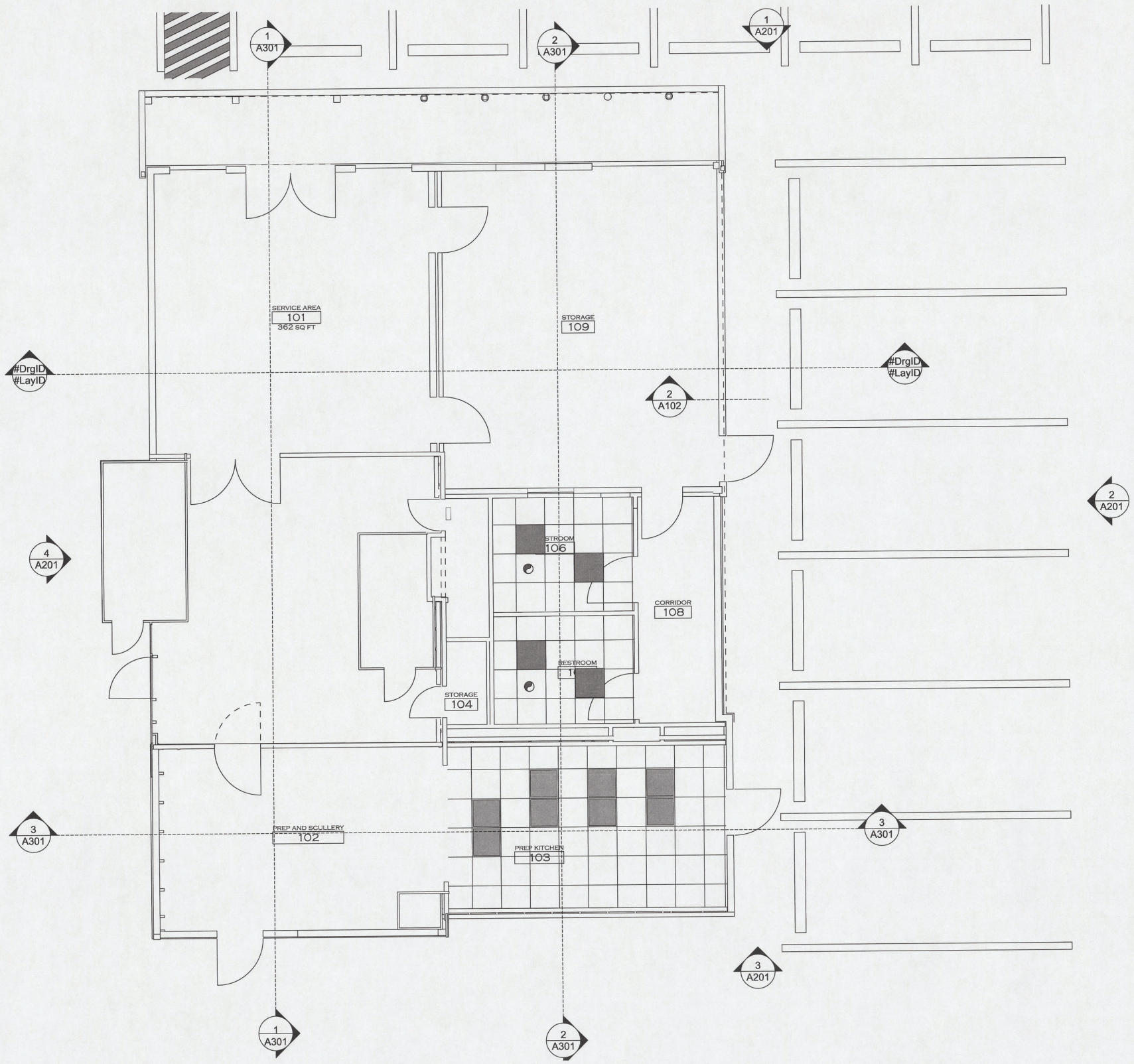
CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT
JEFFREY S. SEABOLD
JACKSON, MS
STATE OF MISSISSIPPI

ISSUED: 10/12/2023
Schematic Electrical Plan

A103

Plotted: 10/18/23



1 Reflected Ceiling Plan

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

BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

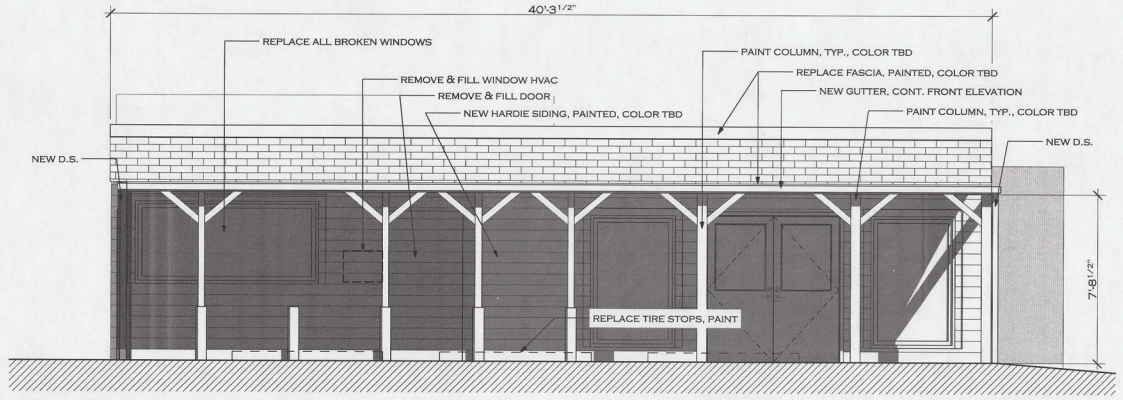
REGISTERED ARCHITECT
JEFFREY S. SEABOLD
4216
JACKSON, MS
STATE OF MISSISSIPPI

ISSUED: 10/12/2023

Reflected Ceiling Plan

A104

Plotted: 10/18/23



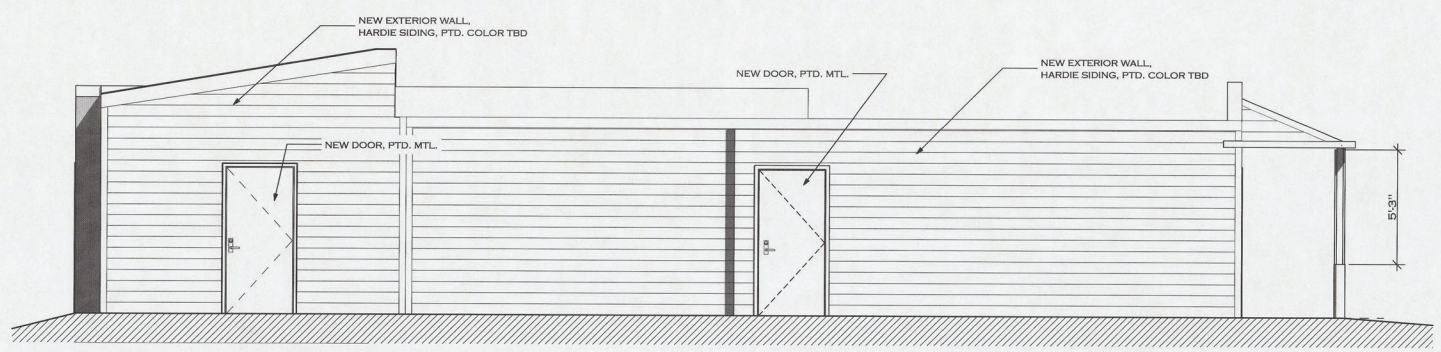
1 West Elevation
SCALE: 1/4" = 1'-0"

GENERAL NOTE:

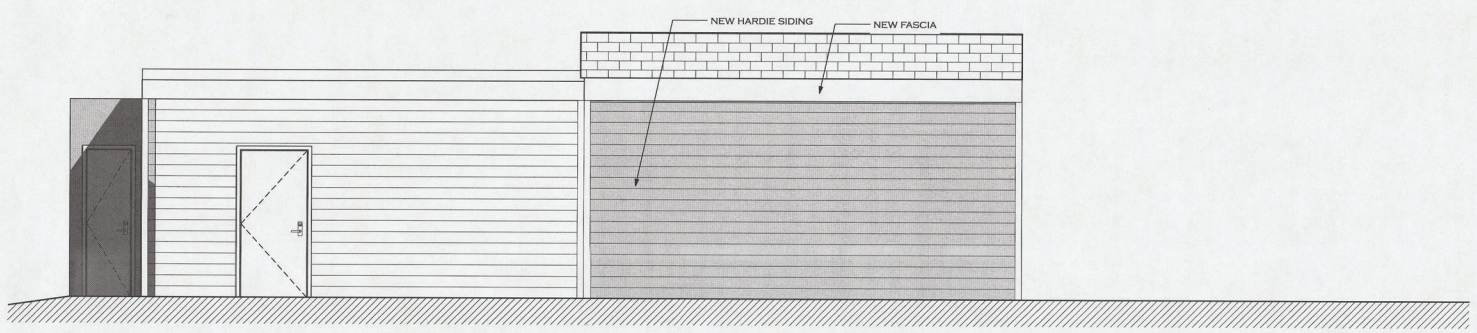
1. REMOVE ALL BROKEN OR ROTTEN SIDING, TRIM, COLUMNS, AND ANY OTHER EXTERIOR BUILDING ELEMENTS IN STATE OF DISREPAIR.

2. REPLACE ALL ROTTEN WOOD AND TRIM.

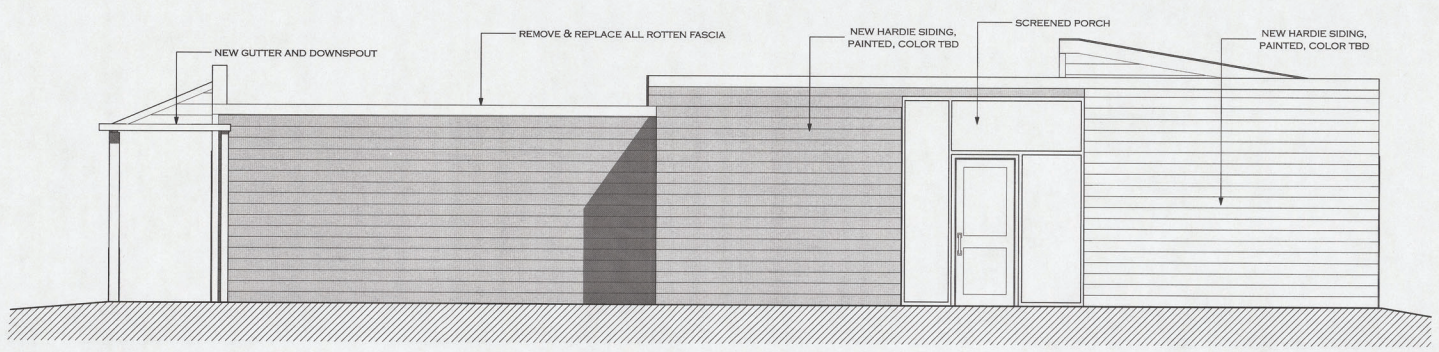
3. ALL NEW WINDOWS MUST MEET .35 SOLAR HEAT GAIN COEFFICIENT AND U-FACTOR.



2 North Elevation
SCALE: 1/4" = 1'-0"



3 East Elevation
SCALE: 1/4" = 1'-0"



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

Seabold
ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT
JEFFREY S. SEABOLD
4216
JACKSON, MS
STATE OF MISSISSIPPI

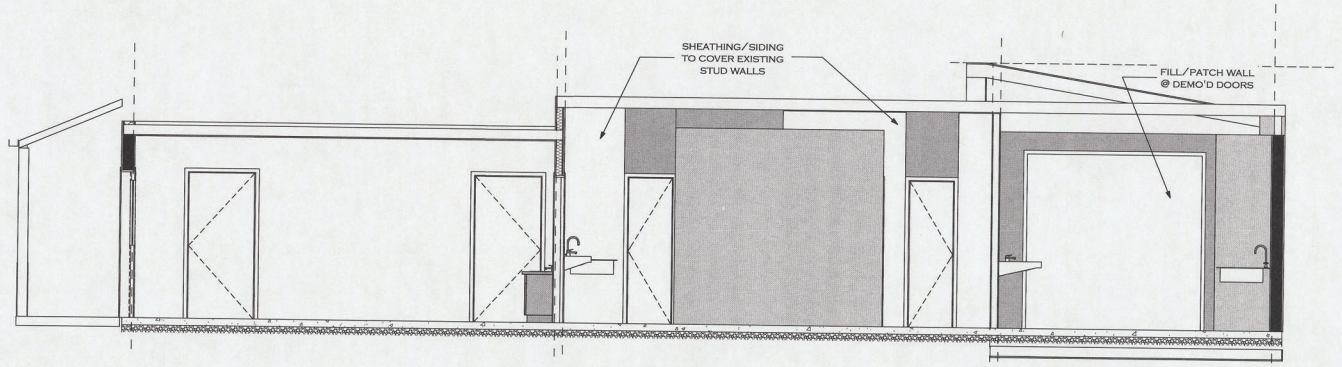
ISSUED: 10/12/2023

Elevations

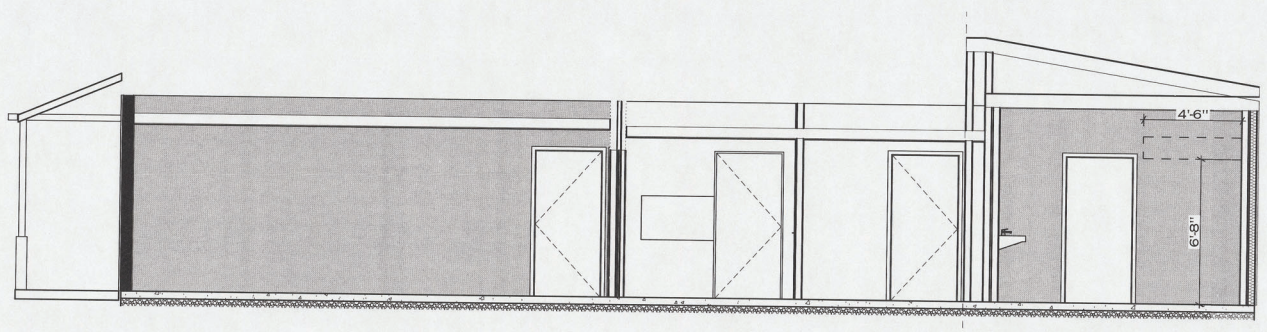
A201

Plotted: 10/18/23

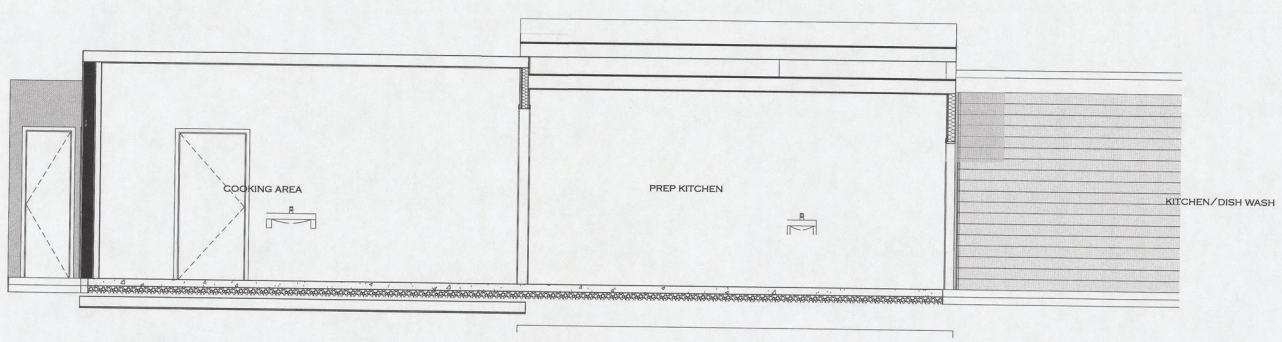
BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26



1 Building Section (1)
SCALE: 1/4" = 1'-0"



2 Building Section
SCALE: 1/4" = 1'-0"



3 Building Section
SCALE: 1/4" = 1'-0"

BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26

Seabold
ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT
JEFFREY S. SEABOLD
4210
JACKSON, MS
STATE OF MISSISSIPPI

ISSUED: 10/12/2023
Sections

A301

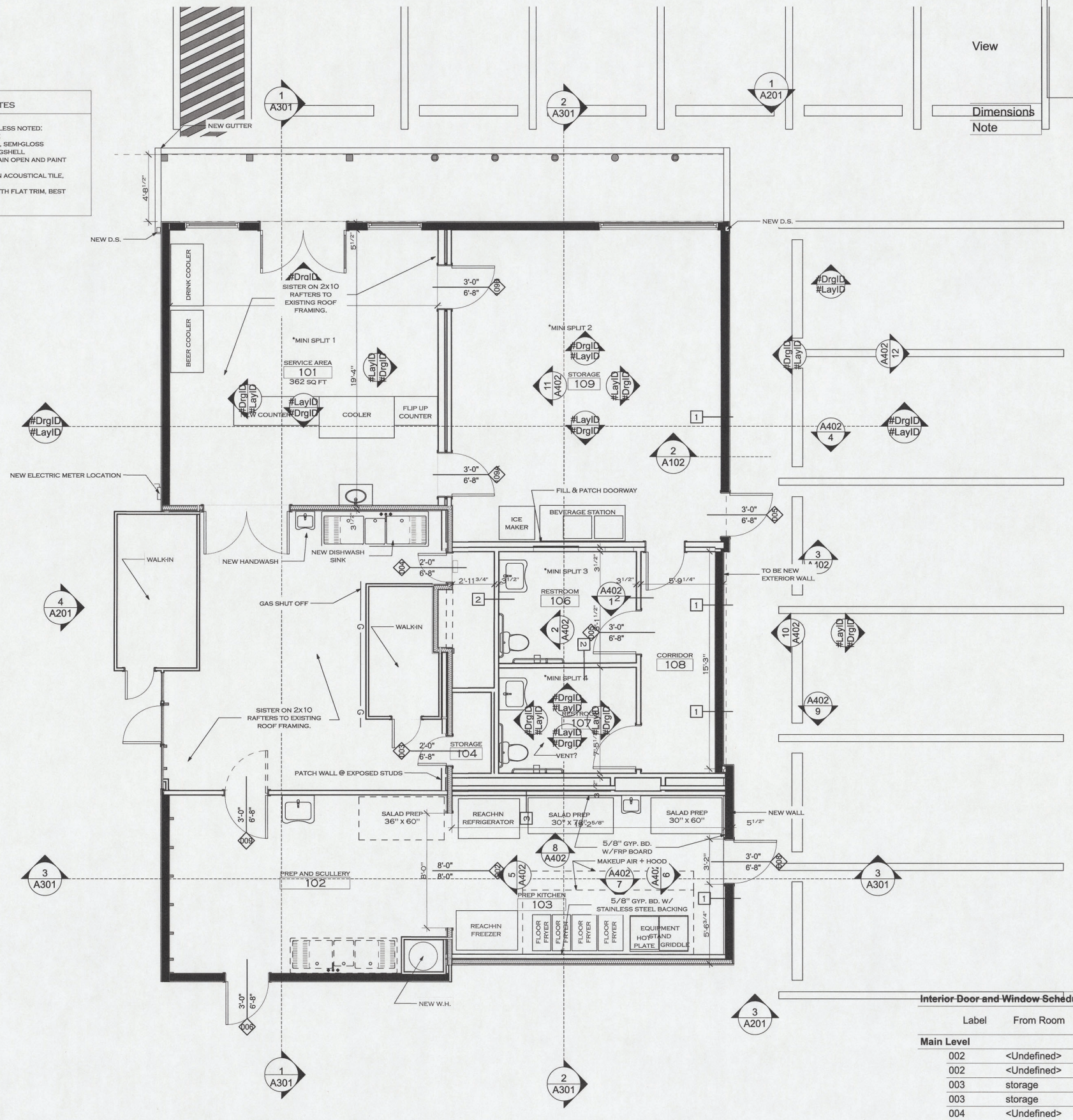
Plotted: 10/18/23

Door Types

Type	---	Empty	Empty	Flush	Flush
View					
Dimensions	---	15'-0"×6'-8"	5'-4"×6'-8"	2'-0"×6'-8"	3'-0"×6'-8"
Note					

FINISH SCHEDULE NOTES

FINISHED TYP. ALL ROOMS UNLESS NOTED:
FLOOR - POLISHED CONCRETE
BASE TRIM - PAINT COLOR TBD, SEMI-GLOSS
WALLS- PAINT COLOR TBD, EGGSHELL
CEILING - STRUCTURE TO REMAIN OPEN AND PAINT WHERE APPLICABLE.
KITCHEN CEILING TO BE: LAY-IN ACOUSTICAL TILE, ARMSTRONG
DOORS - FLAT PANEL DOOR WITH FLAT TRIM, BEST LEVER SET HARDWARE



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

~~Interior Door and Window Schedule~~

Label	From Room	To Room	Operation Type	Width	Height	Hardware Set	Quantity	Note
Main Level								
002	<Undefined>	<Undefined>	Double Acting	3'-6"	6'-8"	Undefined	1	
002	<Undefined>	<Undefined>	Double Acting	8'-0"	8'-0"	Undefined	1	
003	storage	<Undefined>	Outswing Door	2'-0"	6'-8"	Undefined	1	
003	storage	<Undefined>	Outswing Door	2'-0"	6'-8"	Undefined	1	
004	<Undefined>	prep and scullery	Outswing Door	2'-0"	6'-8"	Undefined	1	
004	storage	cooking area	Outswing Door	2'-0"	6'-8"	Undefined	1	
005	<Undefined>	<Undefined>	Double Acting	3'-0"	6'-8"	Undefined	1	
005	corridor	restroom	Inswing Door	3'-0"	6'-8"	Undefined	1	
005	corridor	restroom	Inswing Door	3'-0"	6'-8"	Undefined	1	
006	<Undefined>	<Undefined>	Inswing Door	3'-0"	6'-8"	Undefined	1	
006	prep and scullery	prep and scullery	Double Acting	3'-0"	6'-8"	Undefined	1	
007	<Undefined>	<Undefined>	Shower Door	5'-4"	6'-8"	Undefined	1	
008	<Undefined>	<Undefined>	Double Acting	3'-0"	6'-8"	Undefined	1	
008	<Undefined>	<Undefined>	Double Acting	3'-0"	6'-8"	Undefined	1	
009	<Undefined>	<Undefined>	Double Acting	3'-0"	6'-8"	Undefined	1	

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT JEFFREY S. SEABOLD 4216 JACKSON, MS STATE OF MISSISSIPPI

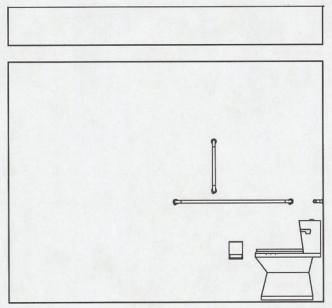
ISSUED: 10/12/2023

Room Finish Plan

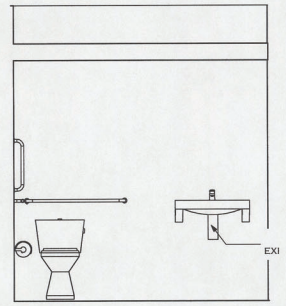
A401

Plotted: 10/18/23

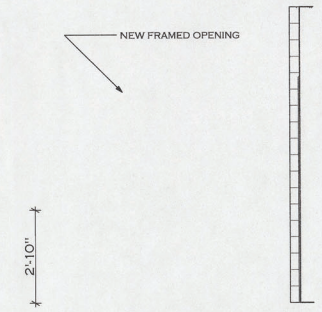
BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26



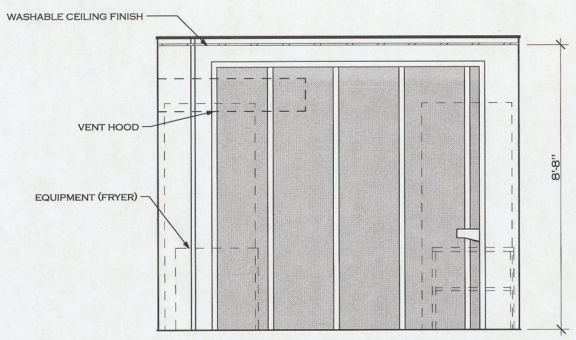
1 Restroom
SCALE: 3/8" = 1'-0"



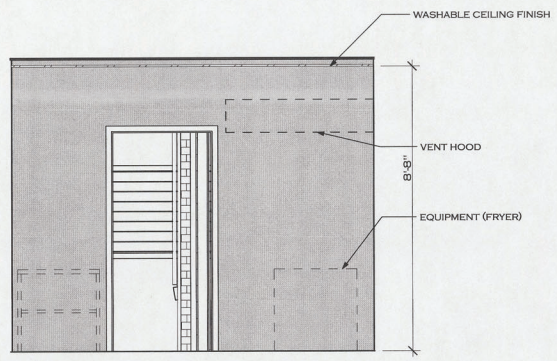
2 Restroom
SCALE: 3/8" = 1'-0"



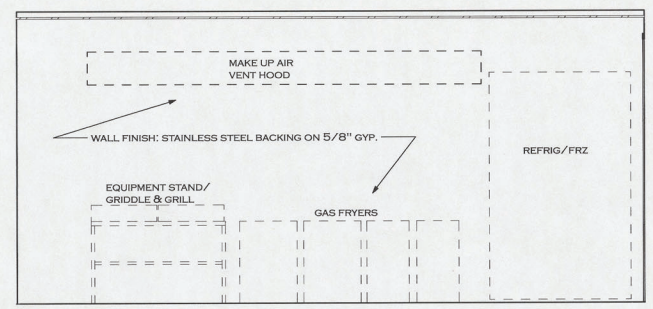
4 Service Area
SCALE: 3/8" = 1'-0"



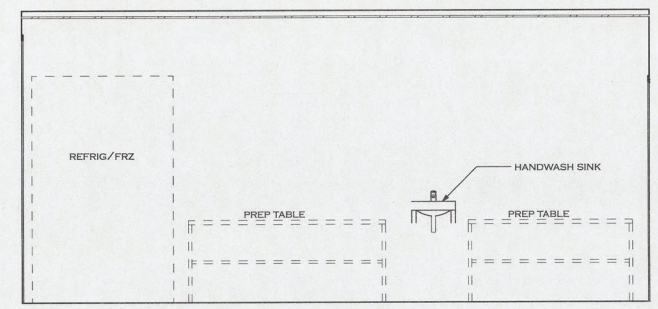
5 Rm 103
SCALE: 3/8" = 1'-0"



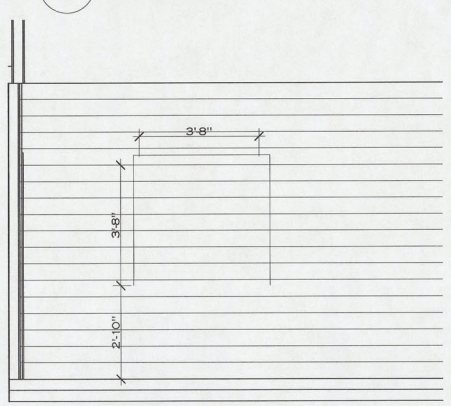
6 Rm 103 (1)
SCALE: 3/8" = 1'-0"



7 Rm 103 (2)
SCALE: 3/8" = 1'-0"

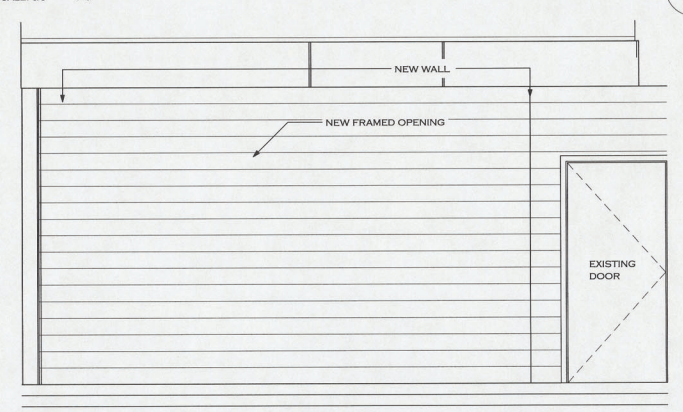


8 Rm 103 (3)
SCALE: 3/8" = 1'-0"

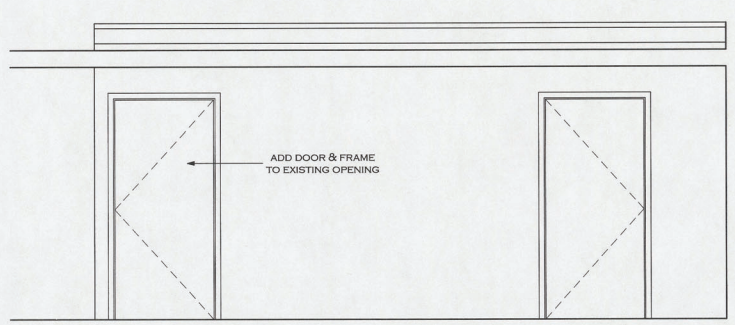


3 Rm 111
SCALE: 3/8" = 1'-0"

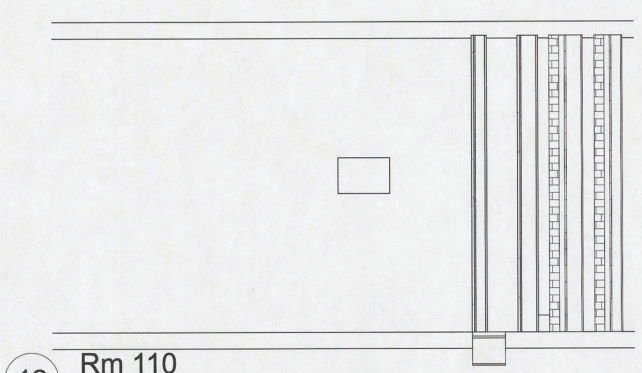
9 Rm 111 (1)
SCALE: 3/8" = 1'-0"



10 Rm 111 (2)
SCALE: 3/8" = 1'-0"



11 Rm 109
SCALE: 3/8" = 1'-0"



12 Rm 110
SCALE: 3/8" = 1'-0"

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

Crawfish Hut

6956 Old Canton Rd
Ridgeland , MS 39157

Project Number: Project Number

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

© Seabold Architectural Studio, PC

1" ACTUAL

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CRAWFISH HUT
JERRY BOULDIN

REGISTERED ARCHITECT
JEFFREY S. SEABOLD
4216
JACKSON, MS
STATE OF MISSISSIPPI

ISSUED: 10/12/2023
Main Level Interior Elevations

A402

Plotted: 10/18/23

BIMcloud: seaboldstudio - BIMcloud Software as a Service/Crawfish Hut V26

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

IN THE MATTER OF THE PETITION OF MILDRED W. CARR, LLC FOR AN ORDINANCE TO CLOSE AND VACATE A PORTION OF CARR ROAD

PETITION TO CLOSE AND VACATE A PORTION OF CARR ROAD

COMES NOW Mildred W. Carr, LLC, a Mississippi limited liability company, and Prado Vista Real Estate Holdings LLC, a Mississippi limited liability company, (together "Petitioners") and hereby petition the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, for an ordinance closing and vacating a portion of Carr Road and associated rights-of-way to facilitate Phase 1 development in the Prado Vista at Ridgeland Mixed Use Development Overlay District. In support whereof, the Petitioner would show unto the Mayor and Board of Aldermen the following:

1. The subject portion of Carr Road at issue for this Petition is in Lots 5 and 6 of Block 4, Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi. A complete legal description of the subject property is attached hereto as Exhibit A and made a part hereof. A map or plat of the subject property is attached hereto as Exhibit B and made a part hereof.

2. Petitioner Mildred W. Carr, LLC is the owner of all of the property abutting the subjection portion of Carr Road and associated rights-of-ways and is the only entity affected by the closing and vacating thereof.

3. The subject portion of Carr Road and associated rights-of-ways, as now platted, are not used for municipal purposes.

4. Public convenience and necessity do not require use of the subject portion of Carr Road.

5. Closing and vacating the subject portion of Carr Road will not impair the value of abutting property nor affect the use, occupancy, or enjoyment thereof.

6. The closing and vacating of the subject portion of Carr Road will help facilitate Phase I development in the Prado Vista at Ridgeland Mixed Use Development Overlay District. In particular, it will help facilitate construction of the golf entertainment venue.

7. Mississippi Code § 21-37-7 confers upon the Mayor and Board of Alderman the express power to close and vacate the subject portion of Carr Road.

WHEREFORE, for the reasons set forth above, Petitioners respectfully requests the Mayor and Board of Aldermen pass an ordinance closing and vacating the subject portion of Carr Road at issue for this Petition and associated rights-of-way. The Petitioners requests such other and general relief as to which it may be entitled.

RESPECTFULLY SUBMITTED this 2nd day of November, 2023.

MILDRED W. CARR, LLC

_____

Carol Carr McLellan, Member

_____

Joseph Oran Carr, Jr., Member

PRADO VISTA REAL ESTATE HOLDINGS LLC

_____

Gabriel P Contreras, Member

AN ORDINANCE BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND VACATING CARR ROAD AND ASSOCIATED RIGHTS-OF-WAY SITUATED IN LOTS 5, 6, 7, AND 8 OF BLOCK 4 IN HIGHLAND COLONY SUBDIVISION, CITY OF RIDGELAND, AND FOR THE OTHER PURPOSES AS PROVIDED BY MISSISSIPPI CODE OF 1972 ANNOTATED SEC. 21-37-7, AS AMENDED

WHEREAS, Mildred W. Carr, LLC ("Petitioner") has petitioned the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to close and vacate Carr Road and associated rights-of-way being situated in Lots 5, 6, 7, and 8 of Block 4, Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi, more particularly described herein; and,

WHEREAS, Petitioner is the owner of all of the property abutting Carr Road and associated rights-of-way, and the Petitioner is the only person and/or entity affected by the closing and vacating thereof; and,

WHEREAS, the Mayor and Board of Aldermen do hereby expressly find, adjudicate, and determine that Carr Road and associated rights-of-way, as now platted, are not used for municipal purposes; that the public convenience and necessity does not require the use thereof; that the formal closing and vacating of the same will not impair the value of the abutting property nor affect the use, occupancy, or enjoyment thereof; that there is therefore no compensation due or damage to the abutting landowners; and that it is in the best interest of the City of Ridgeland, Mississippi, that Carr Road and associated rights-of-way be so closed, vacated and abandoned.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, AS FOLLOWS, TO- WIT:

Section 1

That Carr Road and associated rights-of-way lying and being situated in Lots 5, 6, 7, and 8 of Block 4, Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi, and more particularly described in Exhibits A, B, and C, attached hereto, are hereby closed, vacated,

and abandoned as a municipal street and rights-of-way of the City of Ridgeland, Mississippi, as provided by Section 21-37-7 of the Mississippi Code Annotated of 1972, as amended.

Section 2

That all right, title, and interest of the City of Ridgeland, Mississippi, in and to Carr Road and associated rights-of-way, are hereby disclaimed, released, and relinquished and that the title in and to the same is hereby vested in the Petitioner.

Section 3

That all ordinances or parts thereof in conflict herewith are expressly revoked to the extent of such conflict.

Section 4

That this Ordinance shall take effect and be in force thirty (30) days from and after passage.

SO ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the ___day of _____, 2023.

APPROVED:

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Gene F. McGee, Mayor

ATTEST:

By:_____
Paula Tierce, City Clerk

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named GENE F. MCGEE and PAULA TIERCE, who acknowledged that they are the Mayor and City Clerk, respectively, of the City of Ridgeland, Mississippi and on behalf of said municipality they did sign, seal and deliver the above and foregoing instrument of writing on the day and year therein mentioned having first been duly authorized to do so.

GIVEN under my hand and official seal, this the ___ day of _____, 2023.

_____
NOTARY PUBLIC

My Commission Expires:
_____

EXHIBIT A

A 0.95 ACRE PORTION OF CARR ROAD (OR DRIVE)

INDEXING INSTRUCTIONS: BETWEEN LOTS 5, 6 AND 7 OF BLOCK 4 AND LOTS 2, 3, AND 4 OF BLOCK 6, OF HIGHLAND COLONY SUBDIVISION, CITY OF RIDGELAND, SEC. 18,T-7-N, R-2-E, MADISON COUNTY, MISSISSIPPI.

The following courses and distances are based on the Mississippi State Plane Coordinate System (West Zone), having a (Ground to Grid) combined scale factor of 0.99994147464048 and a convergence angle of 0°06'29" (NW) derived using the Mississippi Department of Transportation's RTK/VRS G.P.S. Network at the **Point of Commencement**, said point having a value of N:1073213.17, E:2358639.08, Z:360 on the above referenced coordinate system;

Commencing at a 1/2" rebar (capped 25904) at the northeast corner of Lot 1, Block 4, Highland Colony Subdivision, thence run along the eastern lines of Lot 1 and Lot 8 of Block 4, Highland Colony Subdivision, South 00 degrees 07 minutes 43 seconds East a distance of 1306.61 feet to the southeast corner of Lot 8, and a 1/2" rebar (capped 25904); thence run along the southern line of Block 4, South 89 degrees 52 minutes 27 seconds West a distance of 1005.79 feet to a point denoted as having a value of N:1071904.35, E:2357636.22 on the plans for the Colony Parkway Boulevard right of way (brass disk monument found, disturbed, at N:1071904.46, E:2357636.03) the **Point of Beginning**;

From the **Point of Beginning** thence along the Southerly line of Block 4, South 89 degrees 52 minutes 27 seconds West a distance of 1195.67 feet to point, said point denoted on the right of way plans as having a value of N:1071901.72, E:2357636.22, on the above referenced coordinate system, said point further being described as being 134.02 feet northerly of, as measured perpendicular to the center of Colony Parkway Boulevard at station 66+11.07, being denoted as Point "D" in in that certain deed to the Mississippi Transportation Commission, recorded in Book 2304, Page 668; thence run South 00 degrees 08 minutes 13 seconds East a distance 34.02 feet to a point 100 feet northerly of the project centerline for plans of Colony Parkway Boulevard; thence along a line parallel to said project centerline, North 89 degrees 54 minutes 57 seconds East a distance of 1195.64 feet to a point 100 feet northerly of Station 78+06.65; thence North 00 degrees 05 minutes 05 seconds W a distance of 34.89 feet back to the **Point of Beginning**, containing 0.95 acres, more or less, and lying south Lots 5, 6 and 7, Block 4, Highland Colony Subdivision, being a portion of Carr Road (or Drive), according the plat of Highland Colony Subdivision, in the City of Ridgeland, Section 18, Township 7 North, Range 2 East, Madison County, in the Great State of Mississippi.

Prepared October 10, 2023, by:

Richard T. Tolbert, PLS
MADISON COUNTY SURVEYOR
100 Old Orchard Road Madison, MS 39110 601-750-1669 (cell) MCS 490

EXHIBIT B

A 4838 SQUARE FOOT PORTION OF CARR ROAD (OR DRIVE)

INDEXING INSTRUCTIONS: SOUTH OF LOT 7, BLOCK 4 OF HIGHLAND COLONY SUBDIVISION, CITY OF RIDGELAND, SEC. 18,T-7-N, R-2-E, MADISON COUNTY, MISSISSIPPI.

The following courses and distances are based on the Mississippi State Plane Coordinate System (West Zone), having a (Ground to Grid) combined scale factor of 0.99994147464048 and a convergence angle of 0°06'29" (NW) derived using the Mississippi Department of Transportation's RTK/VRS G.P.S. Network at the **Point of Commencement**, said point having a value of N:1073213.17, E:2358639.08, Z:360 on the above referenced coordinate system;

Commencing at a 1/2" rebar (capped 25904) at the northeast corner of Lot 1, Block 4, Highland Colony Subdivision, thence run along the eastern lines of Lot 1 and Lot 8 of Block 4, Highland Colony Subdivision, South 00 degrees 07 minutes 43 seconds East a distance of 1306.61 feet to the southeast corner of Lot 8, and a 1/2" rebar (capped 25904); thence run along the southern line of Block 4, South 89 degrees 52 minutes 27 seconds West a distance of 730.07 feet to a point denoted as having a value of N:1071904.96, E:2357911.94 on the plans for the Colony Parkway Boulevard right of way (brass disk monument found N:1071905.31, E:2357911.92) the **Point of Beginning**;

From the **Point of Beginning** thence along the Southerly line of Lot 7, South 89 degrees 52 minutes 27 seconds West a distance of 275.72 feet to point, said point denoted on the right of way plans as having a value of N:1071904.35, E:2357636.22, on the above referenced coordinate system, (brass disk monument found at N:1071904.46, E:2357636.03); thence leave the south line of Lot 7 and run along the Colony Parkway Boulevard right of way, South 00 degree 05 minutes 05 seconds East a distance of 14.89 feet to a point on said right of way denoted on the right of way plans as having a value of N:1071889.46; E:2357636.24 on the above referenced coordinate system (brass disk monument found at N:1071889.63, E:2357636.22); thence run along a curve to the right, an arc distance of 199.27 feet, having a radius of 3939.40 feet, a delta angle of 02 degrees 53 minutes 53 seconds and a chord bearing South 88 degrees 38 minutes 08 seconds East for 199.24 feet; thence North 89 degree 52 minutes 27 seconds East a distance of 75.15 feet to a point; thence North 03 degrees 53 minutes 06 seconds East a distance of 20.12 feet back to the **Point of Beginning**, containing 4838 square feet, more or less, and lying south Lot 7, Block 4, Highland Colony Subdivision, being part of the north half of Carr Road, according the plat of Highland Colony Subdivision in the City of Ridgeland, Section 18, Township 7 North, Range 2 East, Madison County, in the Great State of Mississippi.

Prepared October 10, 2023, by:

Richard T. Tolbert, PLS
MADISON COUNTY SURVEYOR
100 Old Orchard Road Madison, MS 39110 601-750-1669 (cell) MCS 490

EXHIBIT C

A 0.57 ACRE PORTION OF CARR STREET

INDEXING INSTRUCTIONS: BETWEEN LOT 8, BLOCK 4, AND LOT 1, BLOCK 6 OF HIGHLAND COLONY SUBDIVISION, CITY OF RIDGELAND, SEC. 18,T-7-N, R-2-E, MADISON COUNTY, MISSISSIPPI.

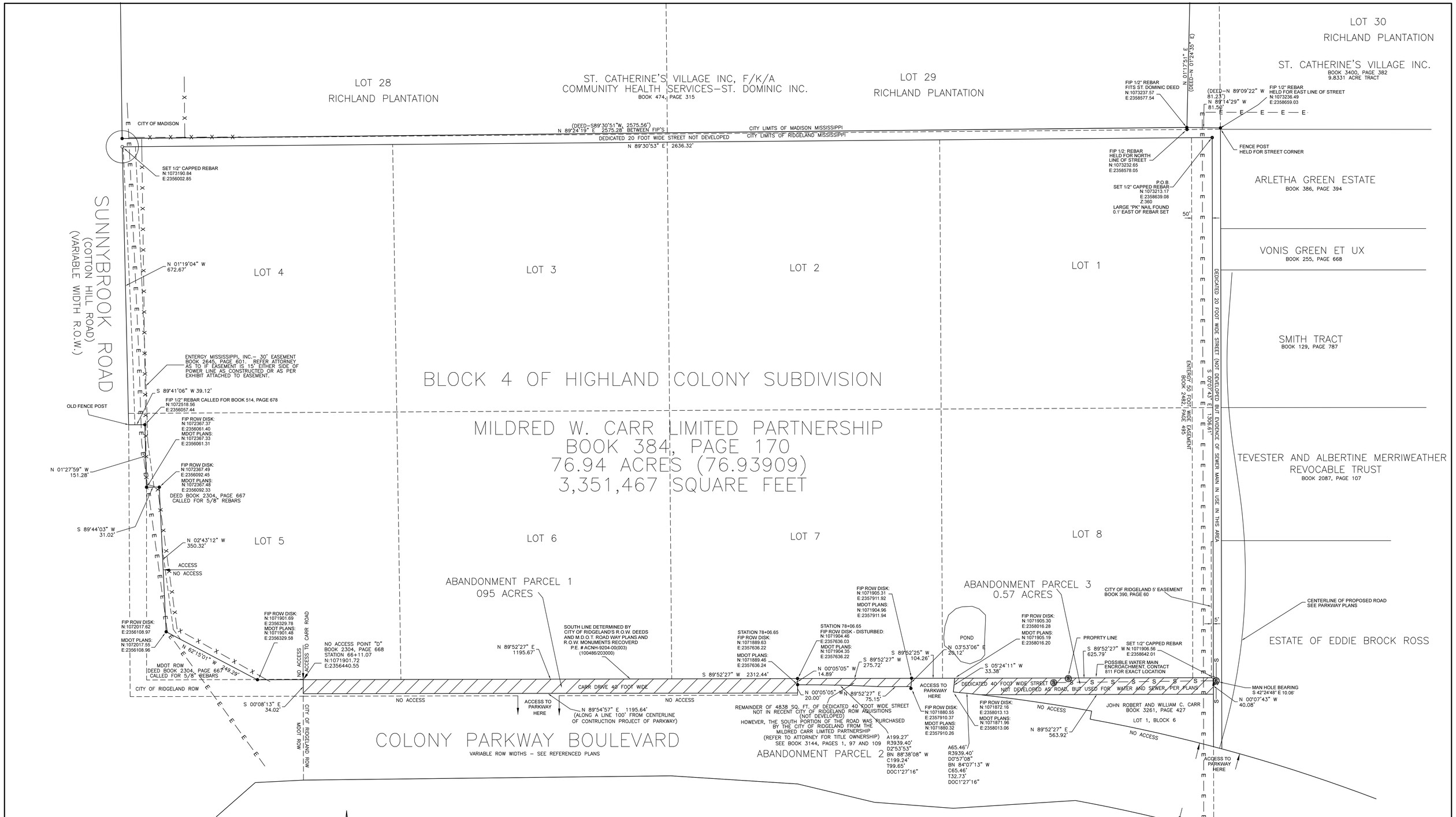
The following courses and distances are based on the Mississippi State Plane Coordinate System (West Zone), having a (Ground to Grid) combined scale factor of 0.99994147464048 and a convergence angle of 0°06'29" (NW) derived using the Mississippi Department of Transportation's RTK/VRS G.P.S. Network at the **Point of Commencement**, said point having a value of N:1073213.17, E:2358639.08, Z:360 on the above referenced coordinate system;

Commencing at a 1/2" rebar (capped 25904) at the northeast corner of Lot 1, Block 4, Highland Colony Subdivision, thence run along the eastern lines of Lot 1 and Lot 8 of Block 4, Highland Colony Subdivision, South 00 degrees 07 minutes 43 seconds East a distance of 1306.61 feet to the southeast corner of Lot 8, and a 1/2" rebar (capped 25904), the **Point of Beginning**;

From the **Point of Beginning** thence along the Southerly line of Lot 8, South 89 degrees 52 minutes 27 seconds West a distance of 625.79 feet to point on the Colony Parkway Boulevard right of way, said point denoted on the plans as having a value of N:1071905.19, E:2358016.20, on the above referenced coordinate system, (brass disk monument found at N:1071905.30, E:2358016.28); thence leave the south line of Lot 8 and run along the Colony Parkway Boulevard right of way, South 05 degree 24 minutes 11 seconds West a distance of 33.38 feet to a point on said right of way denoted on the right of way plans as having a value of N:1071871.96; E:2358013.06 on the above refenced coordinate system (brass disk monument found at N:1071872.16, E:2358013.13); thence run along a curve to the right, an arc distance of 65.46 feet, having a radius of 3939.40 feet, a delta angle of 00 degrees 57 minutes 08 seconds and a chord bearing South 84 degrees 07 minutes 13 seconds East for 65.46 feet to a point on the northern line of Lot 1 of Block 6, Highland Colony Subdivision; thence along said line, North 89 degree 52 minutes 27 seconds East a distance of 563.92 feet to the northeast corner of said lot; thence North 00 degrees 07 minutes 43 seconds West a distance of 40.08 feet back to the **Point of Beginning**, containing 0.57 acres, more or less, and lying between Lot 8, Block 4, and Lot 1, Block 6, Highland Colony Subdivision, in the City of Ridgeland, Section 18, Township 7 North, Range 2 East, Madison County, in the Great State of Mississippi.

Prepared October 10, 2023, by:

Richard T. Tolbert, PLS
MADISON COUNTY SURVEYOR
100 Old Orchard Road Madison, MS 39110 601-750-1669 (cell) MCS 490



UPDATED 2023–10–06 TO SHOW PROPOSED 3 ABANDONMENT PARCELS
UPDATED 2022–02–08 TO CORRECT ACERAGE

PRELIMINARY FOR CITY REVIEW

PLAT SHOWS SURVEY OF
A 76.94 ACRE TRACT
IN BLOCK 4, HIGHLAND COLONY SUBDIVISION
SECTION 18, T–7–N, R–2–E,
MADISON COUNTY, MISSISSIPPI

MADISON COUNTY SURVEYOR
100 OLD ORCHARD ROAD, MADISON, MS 39110
TELEPHONES: (601)–750–1669 (CELL)

DATE: 2021–08–13	JOB NO. MCS 490	SCALE: 1" = 100'	
CLASS B SURVEY	NOTES: DIGITAL	DWG = MCS 490	DRAWN BY: R. TOLBERT

BEARINGS BASED ON MISSISSIPPI STATE PLANE,
WEST ZONE, NAD83, NAVD88, WITH A COMBINED
SCALE FACTOR OF 0.99994147464048 AND A CONVERGENCE
ANGLE OF 00°06'29" (NW) AT THE P.O.B. DERIVED USING
THE M.D.O.T. GPS RTK NETWORK.

○ DENOTES 1/2" REBAR SET/CAPPED 25904
● DENOTES 1/2" REBAR FOUND
UNLESS OTHERWISE NOTED

0 100 200 300

Except as specifically stated or shown on this plat, this survey does not purport to reflect any of the following which may be applicable to the subject real estate: easements, other than possible easements that were visible at the time of making of this survey; building set back lines; restrictive; zoning or other land-use regulations; and any other facts that an accurate and current title search may disclose.

the city of RIDGELAND

public works

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 1, 2023

RE: **FINAL CE&I INVOICE NO. 24093**
Benchmark Engineering & Surveying, LLC
Ridgewood Road Drainage Improvements
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **$2,500.00** to Benchmark Engineering & Surveying, LLC for work completed on the referenced project to inspect punch list items completion, complete record drawings and provide final close-out documents. This is the final payment for their lump sum contract for CE&I services in the amount of *$50,000.00*.

We will seek reimbursement for this invoice payment through the 50/50 combination of ARPA-SLFRF Funds and State MCWI Grant Funds designated for the Purple Creek Basin Drainage Improvements, MDEQ Agreement No. 600-2-SW-5.6.

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

Cc: Alan Hart, Public Works Director

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

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

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

Benchmark Engineering & Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042
Tel: (601) 591-1077 Fax: (601) 591-0711
mlove@benchmarkms.net

Invoice

City of Ridgeland c/o Chris Bryson
chris.bryson@ridgelandms.org
P. O. Box 217
Ridgeland, MS 39158

Invoice Date: Oct 26, 2023
Invoice Num: 24093

C E & I for Ridgwood Rd. Drainage Improvements (B10195:) - Managed by (BONDS, GREG)

Services:

Description	Amount
Engineering Services	$2,500.00
Subtotal:	**$2,500.00**
Amount Due This Invoice:	**$2,500.00**

This invoice is due on 11/25/2023

DR-20-01
350-601-600

Invoices are due upon receipt. We accept debit and credit cards. Your business is appreciated.

BillQuick Standard Report Copyright © BQE Software, Inc.

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 1, 2023

RE: **VT SCADA**
Sole Source Approval

I recommend that the Mayor and Board of Aldermen approve the Sole Source purchase of VT SCADA, a software system that controls and monitors our existing water and sewer system. The City of Ridgeland currently utilizes a SCADA system from Control Systems, Inc., and we are experiencing numerous software errors resulting in continual false alarms. The upgrade version of the software is VT SCADA and is the only software that is compatible with the hardware components we have in place. CSI is the only vendor in our territory that is authorized to sell VT SCADA.

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

CONTROL SYSTEMS, INC.

909 Quinn Street • Jackson, Mississippi 39202
P.O. Box 4852 • Jackson, Mississippi 39296-4852
Phone 601.355.8594 • FAX 601.355.8774

October 25, 2023

City of Ridgeland
Attn: Alan Hart, PLA

Dear Alan Hart,

Control Systems, Inc. (CSI) of Jackson, MS, 601-355-8594 has provided the City of Ridgeland with radio telemetry and Supervisory Control and Data Acquisition (SCADA) system equipment and service for approximately 20 years. The SCADA system is used in the monitoring of the water and wastewater control infrastructure and is integral to proper system function.

Due to the critical nature of the existing SCADA system controls, and in an effort to minimize SCADA system disruption, CSI is selected to provide SCADA system updates as a sole source system supplier. These updates include replacement system software and hardware covered in the attached proposal. The replacements shall be compatible with, and integrate into, the existing City of Ridgeland radio telemetry and SCADA system. ~~while~~

The System Supplier shall be responsible for coordinating all work covered in this section with the City of Ridgeland Engineer, Operator, and IT/IS personnel. This HMI software upgrade shall NOT require modifications to field equipment and shall be a direct replacement of the existing HMI currently in operation.

Best regards,

CONTROL SYSTEMS, INC.

Steve Hupperich

Steve Hupperich
steveh@controlsysinc.com
RLD/sch

CONTROL SYSTEMS, INC. QUOTATION-R1

909 Quinn Street • Jackson, Mississippi 39202
P.O. Box 4852 • Jackson, Mississippi 39296-4852
Phone 601.355.8594 • FAX 601.355.8774

Date
October 19, 2023
Quote #
RIDG1018 VT SCADA

To:	Contact Info:
City of Ridgeland 100 W School Street Ridgeland, MS 39157	Alan Hart, PLA **email:** alan.hart@ridgelandms.org **phone:** 601.853.2027
Ref:	
SCADA System Upgrade Ridgeland, MS	

Item	Qty	Description	Amount
1	1	**Lot Installation and Set-Up of Items listed below by Control Systems, Inc.** Includes installation, start-up, and training as required for a complete operational system.	
2	1	**HMI software, Programming & Development** VT SCADA 5,000 Tag Runtime with email/SMS/alarm notification, and required programming/development. *Note: Please ADD* ***$3,195.00*** *to the Total Net if you would like to include one thin client.*	
3	1	**Fanless Computer, Monitor, Keyboard and Mouse**	
		TOTAL	$31,584.00
4	1	**Return Customer Appreciation Discount**	-$10,000.00
		TOTAL NET	**$21,584.00**

Payment Terms: NET 30 DAYS

Submittal Shipment Approximately 5-6 weeks ARO **Estimated Material Shipment Approximately weeks AAD**

Note: CSI warranty will require proper grounding in accordance with the current edition of the NEC Article 250. We require 25 Ohms maximum resistance.

Steve Hupperich

email: steveh@controlsysinc.com

A 20% order cancellation fee will be enforced if cancelled after submittals are complete.

Applicable taxes are **NOT** included. **This quotation is good for 30 days**

As a supplier, CSI does NOT allow retainage against invoices.

CONDITIONS OF SALE

NOTE: The following Conditions of Sale are subject to change. All Sales Transactions are subject to the latest published Conditions of Sale of the Control Systems, Inc., Jackson, Mississippi, and to any Special Conditions of Sale which may be contained in applicable Control Systems quotations and acknowledgments. Modified consumer product warranties are provided to customers.

•1. ACCEPTANCE, GOVERNING PROVISIONS, AND CANCELLATIONS. No order for Control Systems equipment or services shall be binding upon Control Systems until accepted by a writing of an authorized official of Control Systems or by shipment or other performance of such order. Any such order shall be subject to these Conditions of Sale, and acceptance shall be expressly conditioned on assent to such conditions, which assent shall be deemed given unless purchaser shall expressly notify Control Systems to the contrary prior to any shipment o r other performance of an order by Control Systems and, in any event, within five (5) days after receipt of any acknowledgment or confirmation of such order.

No order accepted by Control Systems may be altered or modified by purchaser unless agreed to in writing signed by an authorized official of Control Systems; and no such order may be cancelled or terminated except upon payment of Control Systems' loss, damage and expense arising from such cancellation or termination.

No modified or other conditions will be recognized by Control Systems unless specifically agreed to in writing and failure of Control Systems to object to provisions contained in any purchase order or other communication from a purchaser (including, without limitation, penalty clauses of any kind) shall not be construed as a waiver of these Conditions nor an acceptance of any such provisions.

Any contract for sale and these Conditions shall be governed by and construed according to the laws of the State of Mississippi.

2. QUOTATIONS AND PRICES. Written quotations are conditioned upon acceptance by purchaser within thirty (30) days from date issued and shall be considered as offers by Control Systems to sell during such thirty (30) day period unless sooner terminated by notice. Other Control Systems publications are maintain, ed as sources of general information and are not quotations or offers to sell.

All prices are subject to change without notice. In the event of a net price change, the price of equipment on order but un shipped will be adjusted to the price in effect at the time of shipment. Downward adjustment of prices shall apply only to unshipped portions of outstanding orders.

All clerical errors are subject to correction.

3. PAYMENT TERMS. Except as may otherwise be stated in quotations, discount schedules, catalogs, or other Control Systems publications, terms of payment to purchasers of satisfactory credit are net invoice amount payment within 30 days.

Control Systems reserves the right at any time to demand full or partial payment before proceeding with a contract of sale if, in its judgment, the financial condition of purchaser shall not justify the terms of payment specified. If delivery is delayed or deferred by purchaser beyond the scheduled date, payment shall be due in full when Control Systems is prepared to ship and the equipment may be stored at the risk and expense of purchaser. If purchaser defaults when any payment is due, then the whole contract price shall become due and payable upon demand, or Control Systems, at its option, without prejudice to other lawful remedies, *may* defer delivery or cancel the contract for sale.

4. TAXES AND OTHER CHARGES. Any manufacturer's tax, retailer's occupation tax, u se tax, sales tax, excise tax (except the Federal excise tax on vehicles), duty, custom, inspection or testing fee, or other tax, fee or charge of any nature whatsoever, imposed by any government authority, on or measured by any transaction between Control Systems and purchaser, shall be paid by purchaser in addition to the prices quoted or invoiced. In the event Control Systems shall be required to pay any such tax, fee or charge, purchaser shall reimburse Control Systems therefore, or, in lieu of such payment, purchaser shall provide Control Systems at the time the order is submitted with an exemption certificate or other document acceptable to the authority imposing the same. Purchase orders must state the existence and amount of any such tax, fee or charge which it shall be Control_ Systems' responsibility to collect from purchaser and pay.

5. DELIVERY. Delivery of equipment to a carrier shall constitute delivery to purchaser, and, regardless of freight payment, title and all risk of loss or damage in transit shall pass to purchaser at that time.

Great care is taken in packing Control Systems equipment. Control Systems cannot be held responsible for breakage after having received " in good order" receipts from the transportation company. All claims for loss and damage must be made by purchaser to the carrier.

Claims for shortages or other errors must be made in writing to Control Systems within 30days after receipt of shipment, and failure to give such notice shall constitute unqualified acceptance and a waiver of all such claims by purchaser.

Except as may otherwise be stated in quotations, discount schedules, catalogs, or other Control Systems publication s, freight will be allowed to the common carrier free delivery point nearest the destination on shipments within **THE UNITED STATES EXCLUDING ALASKA AND HAWAII**, except that such freight shall be prepaid but not allowed having a net invoice price o f less than Three Hundred Dollars ($300).

For shipment to **ANY OTHER DESTINATION, INCLUDING ALASKA AND HAWAII**, consult Control Systems office for current publications showing shipping terms that apply.

No allowance will be made in lieu of transportation if purchaser accepts shipment at factory, freight station, or otherwise supplies its own transportation.

Method and route of shipment will be at the discretion of Control Systems unless purchaser shall specify otherwise, and any additional expense of the method o r route of shipment specified by purchaser shall be borne by purchaser. Control Systems reserves the right to make delivery in installments. unless otherwise expressly stipulated in the contract for sale; and all such installments when separately inv0iced shall be paid for when due per invoice, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve purchaser of its obligations to accept remaining deliveries. Control Systems shall not relieve purchaser of its obligations to accept remaining deliveries. Control Systems shall not be liable for any damage as a result of any delay due *to* any cause beyond Control Systems' reasonable control, including, without limitation, an act of God; act of purchaser; embargo or other government act, regulations or request; fire; accident; strike; slow-down; war; riot; delay in transportation; and inability to obtain necessary labor, materials or manufacturing facilities. In the event of any such delay, the date of delivery shall be extended for a period equal to the time lost by reason of the delay.

6. SUBSTITUTES. Control Systems may furnish suitable substitutes for materials unobtainable because of priorities or regulations established by governmental authority or non-availability of materials from suppliers, and assumes no liability from deviation from published dimensions and descriptive information not essential to proper performance of the product.

7. WARRANTIES TO DISTRIBUTORS AND OTHER COMMERCIAL CUSTOMERS. CONTROL SYSTEMS, INC. WARRANTS EQUIPMENT MANUFACTURED BY IT TO BE FREE FROM DEFECTS IN MATERIALS AND WORKSMANSHIP FOR A PERIOD OF ONE (1) YEAR FROM DATE OF SHIPMENT BY CONTROL SYSTEMS, INC. IF WITHIN SUCH PERIOD ANY SUCH EQUIPMENT SHALL BE PROVED TO CONTROL SYSTEMS', INC. SATISFACTION TO BE DEFECTIVE, SUCH EQUIPMENT SHALL BE REPAIRED OR REPLACED AT THE OPTION OF CONTROL SYSTEMS, INC. THIS WARRANTY SHALL NOT APPLY (A) TO EQUIPMENT NOT MANUFACTURED BY CONTROL SYSTEMS, INC., (B) TO EQUIPMENT WHICH SHALL HAVE BEEN REPAIRED OR ALTERED BY OTHERS THAN CONTROL SYSTEMS, INC. SO AS, IN ITS JUDGEMENT, TO AFFECT THE EQUIPMENT ADVERSELY, OR © TO EQUIPMENT WHICH SHALL HAVE BEEN SUBJECTED TO NEGLIGENCE, ACCIDENT OR DAMAGE BY CIRCUMSTANCES BEYOND THE CONTROL OF CONTROL SYSTEMS, INC. OR TO IMPROPER OPERATION, MAINTENANCE OR STORAGE, OR TO OTHER THAN NORMAL USE OR SERVICE. WITH RESPECT TO EQUIPMENT NOT MANUFACTURED BY CONTROL SYSTEMS, INC., THE WARRANTY OBLIGATIONS OF CONTROL SYSTEMS, INC. SHALL IN ALL RESPECTS CONFORM TO AND BE LIMITED TO THE WARRANTY ACTUALLY EXTENDED TO CONTROL SYSTEMS, INC. BY ITS SUPPLIER. THE FOREGOING WARRANTIES DO NO COVER REIMBURSEMENT FOR TRANSPORTATION, REMOVAL, INSTALLATION, OR OTHER EXPENSES WHICH MAY BE INCURRED IN CONNECTION WITH REPAIR OR REPLACEMENT.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESSED, OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. REMEDIES UNDER THIS OR ANY WARRANTY ARE EXPRESSLY LIMITED TO REPAIR OR REPLACEMENT AS SPECIFIED ABOVE, AND SUCH REPAIR OR REPLACEMENT CONSTITUTES THE SOLE AND EXCLUSIVE REMEDY. UNDER NO CIRCUMSTANCES SHALL CONTROL SYSTEMS, INC. BE LIABLE FOR ANY CLAIMS FOR LOSS OR DAMAGE OF ANY KIND, FOR INJURIES TO ANY PERSON OR PROPERTY CAUSED EITHER DIRECTLY OR INDIRECTLY BY THE EQUIPMENT. ANY AND ALL CLAIMS FOR DIRECT SPECIAL, INDIRECT OR CONSEQUENTIAL ECONOMIC LOSS ARE EXPRESSLY EXCLUDED, WHETHER ARISING OUT OF FAILURE OF THE EQUIPMENT TO OPERATE FOR ANY PERIOD OF TIME OR OUT OF ANY DEFECTS OF THE EQUIPMENT OR FOR ANY OTHER REASON. EXCEPT AS MAY BE EXPRESSLY PROVIDED IN AN AUTHORIZED WRITING BY CONTROL SYSTEMS, INC., CONTROL SYSTEMS, INC. SHALL NOT BE SUBJECT TO ANY OTHER OBLIGATIONS OR LIABILITIES WHATSOEVER WITH RESPECT TO EQUIPMENT MANUFACTURED BY CONTROL SYSTEMS, INC. OR SERVICES RENDERED BY CONTROL SYSTEMS, INC.

8. RETURN OF EQUIPMENT. No equipment may be returned without first obtaining Control Systems' written permission and a returned mate rial identification tag. Equipment accepted for credit, not involving a Control Systems error, shall be subject to a minimum service charge of 10%of the invoice price and all transportation charges shall be prepaid by purchaser.

Returned equipment must be securely packed to reach Control Systems without damage; any cost incurred by Control Systems to put equipment in first class condition will be charged to purchaser.

9. PATENTS. A to equipment proposed and furnished by Control Systems, Control Systems shall defend any suit or proceeding brought against purchaser so far as based on a claim that said equipment constitutes an infringement of any patent of the United States, if notified promptly in writing and given authority, information, and assistance at Control System's expense for the defense of same. In event of a final award of costs and damages, Control Systems shall pay such award. In event the use of said equipment by purchaser is enjoined in such a suit, Control Systems shall, at its own expense, either (a) procure for purchaser the right to continue using said equipment, (b) modify said equipment to render it non-infringing, © replace said equipment with non-infringing equipment, or (d) refund the purchase price (less depreciation) and the transportation and installation costs of said equipment. Control Systems will not be responsible for any compromise or settlement made without its written consent.

The foregoing states the entire liability of Control Systems for patent infringement, and in no event shall Control Systems be liable if the infringement charge is based on the use of Control Systems equipment for a purpose other than that for which sold by Control Systems. As to any equipment furnished by Control Systems to purchaser and manufactured in accordance with designs proposed by purchaser, purchaser shall indemnify Control Systems against any award made against Control Systems for patent, trademark, or copyright infringements.

10. PATTERNS AND TOOLS. Notice will be given if special patterns or tools are required to complete any order. Charges for such patterns or tools do not convey title thereto or the right to remove them from Control Systems' plant. If patterns or tools are not used for a period o f two years, Control Systems shall have the right to scrap them without notice.

the city of RIDGELAND

police department

October 30, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Southern AgCredit (Jingle Bell Jog)

I have attached a request for a Special Event Permit from Madeline Twilbeck with Southern AgCredit. This event is the Jingle Bell Jog to include half marathon, 10K, 5K, and kids fun run scheduled for Saturday, December 9, 2023, from 5:30 a.m. to 12:00 p.m. The marathon will be held at 306 Commerce Center Dr.

Ms. Twilbeck is expecting 1000 participants for the race and the facilities at the office will be sufficient to accommodate the participants on the day of the event. Southern AgCredit staff and volunteers will be responsible for the setup and cleanup upon the conclusion of this event.

Participants will pick up their packets on Friday, December 8, 2023, at the Southern AgCredit office located at 306 Commerce Center Dr. from 12:00 p.m. to 6:00 p.m. Southern AgCredit will be open to participants on this date for the use of its facilities.

This event will generate overtime for the police department for twenty-one (21) posts that are to be manned for approximately 3 hours each for participant safety. The use of reserve officers will be made if they are available.

Checks in the amount of $1000.00 and $100.00 representing the requisite filing fee and bond money were received along with the Special Event Permit Application and Application for Permit To Play On Premises Music. Additional funds have been requested to cover the overtime and will be forwarded upon receipt. A copy of the route and turn-by-turn instructions are also attached.

Your consideration and approval will be greatly appreciated.

Attachments (3)

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

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

the city of RIDGELAND

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

EVENT NAME: Jingle Bell Jog

EVENT LOCATION: Southern AgCredit · 306 Commerce Center Drive

EVENT DATE: Beginning 12/8/23 to Ending 12/9/23 Multiple Days: ☑ YES ☐ NO

EVENT HOURS: Beginning 12:00 pm to Ending 12:00 pm

TYPE OF EVENT: 5k, 10k, & Half marathon

EVENT POINT OF CONTACT: Madeline Twilbeck CELL NUMBER: 601-863-9174
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Southern AgCredit

ADDRESS: 306 Commerce Center Dr CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 1,000 NUMBER OF EVENT PERSONNEL: 100

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: office parking lot

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: Staff

RECYCLING PROGRAM FOR WASTE

☐ YES ☑ NO DETAILS:

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

MOBILE FOOD VENDING ☐ YES ☑ NO

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

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☑ YES ☐ NO LOCATION(s): Office Parking Lot

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

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

Applicant Printed Name: Madeline Twilbeck Contact Number: 601-499-2857

Applicant Signature: Madeline Twilbeck Date: 8/14/23

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 9/8/23 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 11-7-2023.

Chief of Police or Designee: _____ DATE: 10-30-2023

Number of Overtime Officers: 21 officers @ 3 hours Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 8/14/23

EVENT NAME: Jingle Bell Jog

EVENT LOCATION: Southern AgCredit - 306 Commerce Center Drive

DESCRIPTION OF ON-PREMISES ACTIVITY: 5k, 10k, & Half Marathon

DATE OF ACTIVITY: Beginning 12/8/23 to Ending 12/9/23

HOURS OF ACTIVITY: Beginning 12:00 - 6:00pm to Ending 5:30am - 12:00pm

ACTIVITY POINT OF CONTACT: Madeline Twilbeck CELL NUMBER: 601-863-9174

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

NAME OF ORGANIZATION: Southern AgCredit

ADDRESS: 306 Commerce Center Drive CITY/STATE/ZIP: Ridgeland, MS 39157

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: One man DJ providing background music and occasional announcements

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

Applicants Signature: Madelin Twilbeck Date: 8/14/23

☒ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 10-30-2023

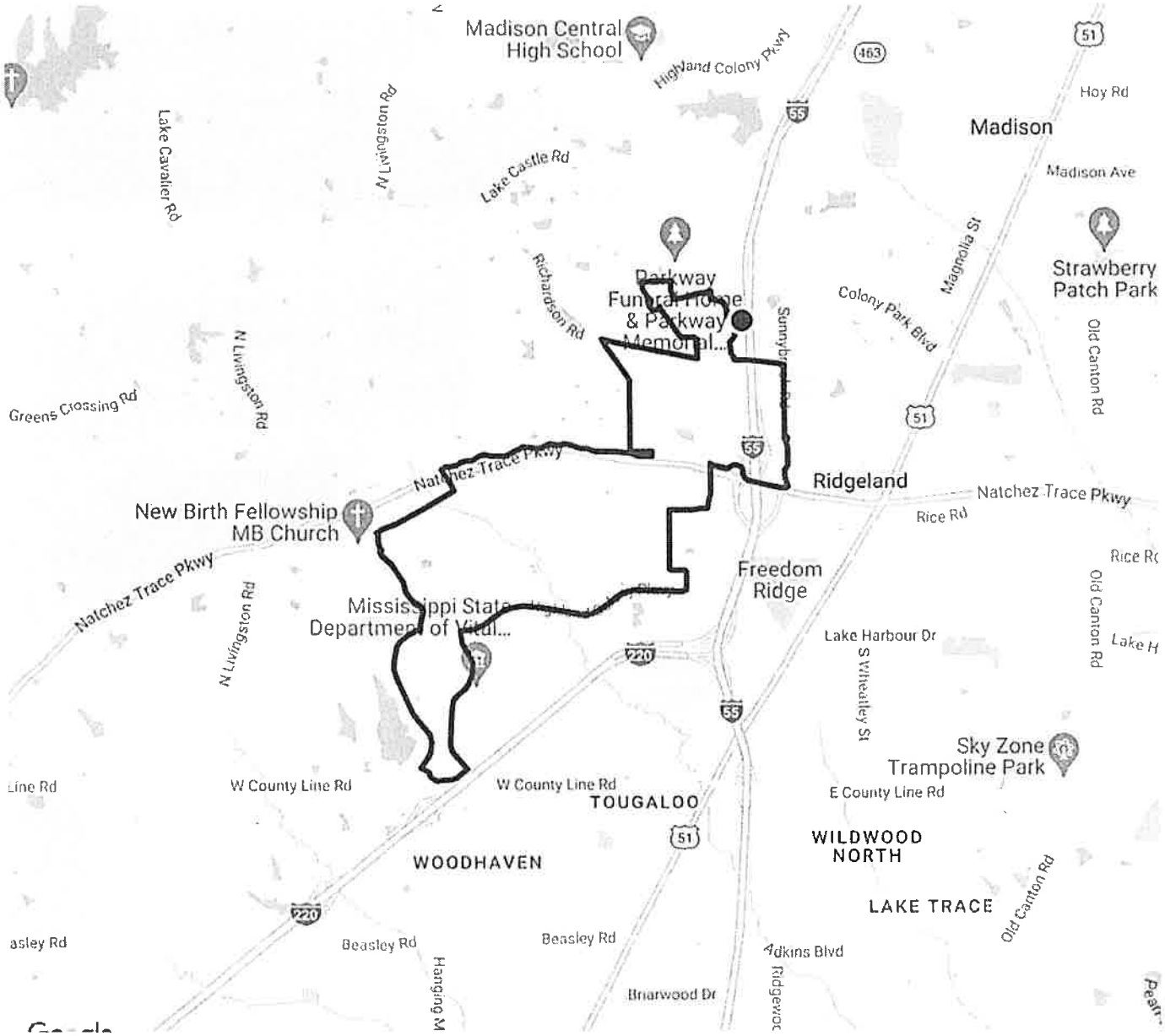
In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

MAPMYRUN

JINGLE BELL JOG #2

13.37 mi	436 ft	Run
Distance	Elevation Gain	Activity Type

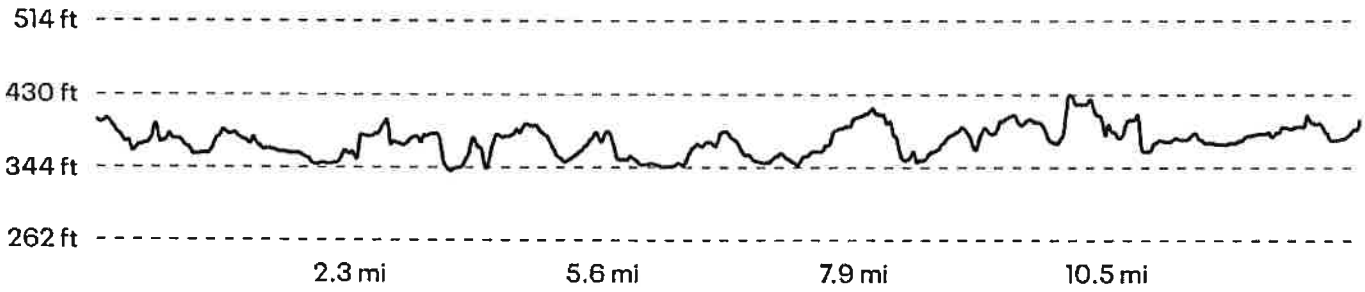
Notes



Map data ©2023 Report a map error

Elevation

Start	Max	Gain
403 ft	432 ft	436 ft



DISTANCE (MI)	DIRECTION
0.00	Direct/offroad route segment
0.00	Head west on E Pkwy Pl
0.13	Head south
0.23	Head south
0.27	Head east on Steed Rd toward RenaissanceDestination will be on the left
0.60	Head south on Sunnybrook Rd toward College Dr
1.08	Turn left
1.09	Turn right
1.30	Continue straight
1.41	Head southwest toward Highland Colony Pkwy
2.00	Head west toward Highland Colony Pkwy
2.01	Turn left onto Highland Colony Pkwy
2.30	Head west on Trace Colony Park Dr toward Draperton Grove
2.55	Head south on Brame Rd toward Southampton Row
3.16	Head south on Brame Rd toward Highland Colony Pkwy
3.16	Turn right onto Highland Colony PkwyDestination will be on the right
4.72	Head west on Highland Colony Pkwy toward Marketridge Dr
4.73	Turn left onto Marketridge DrDestination will be on the left
5.73	Head southeast on Marketridge Dr toward Cole Rd

DISTANCE (MI)	DIRECTION
5.73	Turn right onto Cole Rd
6.10	Turn right onto Highland Colony PkwyDestination will be on the right
6.11	Head northeast on Highland Colony Pkwy toward Business Park Dr
7.15	Turn right onto Highland Park Blvd
7.15	Head north on Highland Park Blvd toward Highland Colony PkwyDestination will be on the right
7.53	Head northwest on Highland Park Blvd toward Buckingham Ct
7.54	Continue onto Wrenfield Way
7.75	Turn right to stay on Wrenfield Way
7.78	Turn right to stay on Wrenfield Way
7.86	At the traffic circle, continue straight to stay on Wrenfield Way
7.90	Turn right onto Old Agency Rd/Old Agency PkwyDestination will be on the right
7.93	Head east on Old Agency Rd/Old Agency Pkwy toward Wrenfield WayDestination will be on the left
8.47	Head southwest on Old Agency Rd/Old Agency Pkwy toward Patterson's Crossing
8.48	Turn right onto Patterson's Crossing
8.65	Head northwest on Patterson's Crossing
8.65	Turn right
10.08	Head north on Greenwood Crossing toward Old Agency Rd
10.11	Head west on Old Agency Rd toward Richardson Rd
10.26	Old Agency Rd turns right and becomes Richardson RdDestination will be on the right
11.05	Head east on Steed Rd toward Red Eagle CirDestination will be on the right
11.68	Head east on Steed Rd toward S Lake Ave
11.69	Turn left onto S Lake AvePass by SpringHill Suites by Marriott Jackson Ridgeland/The Township at Colony Park (on the right in 0.1 mi)
12.15	Head northwest on S Lake Ave toward Northlake Ave
12.15	Turn left onto Northlake Ave
12.27	Head northeast on Northlake Ave toward Harper St
12.27	Turn left onto Harper St
12.42	Head northeast on Harper St toward Commons Pl
12.62	Head south on Eastpark St toward Northlake Ave

DISTANCE (MI)	DIRECTION
12.75	Head east on Northlake Ave
12.80	Slight right onto Colony Park Blvd
12.99	Head west on Colony Park Blvd toward Commerce Ctr Dr
12.99	Turn left onto Commerce Ctr Dr
13.04	Turn left onto Concourse BlvdDestination will be on the left
13.22	Direct/offroad route segment
13.22	Destination

the city of RIDGELAND

police department

October 30, 2023

TO: Mayor & Board of Aldermen

From: Brian Myers, Chief of Police

Subject: Special Event- Fleet Feet Turkey Day 8K

I have attached a request for a Special Event Permit from Chris Walker with Fleet Feet Sports. This event is their annual Turkey Day 8K race scheduled for Thursday, November 23, 2023, from 7:00 a.m. to 9:00 a.m. at Trace Station located at 500 Highway 51. The race route is attached for your review.

Mr. Walker is expecting a crowd of 1,000 participants. Fleet Feet Sports will be open for the use of its facilities as well as portable restrooms on-site to accommodate participants. Fleet Feet Sports staff and volunteers will be responsible for setting up and cleaning up upon the conclusion of this event.

This event will not generate any overtime for the Police Department and on-duty personnel will be available to assist with traffic control at intersections along the race route. The right lane going north on Highway 51 will be blocked at the beginning of the race for participant's safety.

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

Your consideration and approval will be greatly appreciated.

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

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: FLEET FEET TURKEY DAY 8K

EVENT LOCATION: FLEET FEET 500 HWY 51 RIDGELAND

EVENT DATE: Beginning ~~7:00 AM~~ 11/23 to Ending ~~9:30 AM~~ 11/23 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 7:00 AM to Ending 9:30 AM

TYPE OF EVENT: RUNNING/WALKING

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

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

NAME OF ORGANIZATION: FLEET FEET

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

ESTIMATED CROWD SIZE: 1000 NUMBER OF EVENT PERSONNEL: 25-30

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: INSIDE FLEET FEET AND PORT-O-POTTIES IN PARKING LOT BEHIND FLEET FEET

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: EVENT PERSONNEL WILL PICK UP ALL TRASH

RECYCLING PROGRAM FOR WASTE

☐ YES ☑ NO DETAILS:

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

MOBILE FOOD VENDING ☐ YES ☑ NO

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

MOBILE FOOD VENDOR NAME:

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

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

MOBILE FOOD VENDOR NAME:

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☑ YES ☐ NO LOCATION(s): FIRST AID INSIDE FLEET FEET

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

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

Applicant Printed Name: CHRIS WALKER Contact Number: 662-312-7419

Applicant Signature: [signature] Date: 10/19/23

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 10/19/23 (B) and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 11-7-2023.

Chief of Police or Designee: _____ DATE: 10-30-2023

Number of Overtime Officers: Ø Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 10/19/23

EVENT NAME: FLEET FEET TURKEY DAY 8K

EVENT LOCATION: 500 HWY 51 RIDGELAND

DESCRIPTION OF ON-PREMISES ACTIVITY: RUNNING AND WALKING RACE

DATE OF ACTIVITY: Beginning 11/23 to Ending 11/23

HOURS OF ACTIVITY: Beginning 7:00 AM to Ending 9:30 AM

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

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

NAME OF ORGANIZATION: FLEET FEET

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

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: THERE ARE NO BUSINESSES NEARBY THAT ARE OPEN DURING THIS TIME, AND THERE ARE NO RESIDENCES WITHIN 1/4 MILE. THE MUSIC WILL BE PLAYED FROM A SMALL SOUND SYSTEM AT THE FINISH LINE.

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

Applicants Signature: [signature] Date: 10/19/23

☒ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 10-30-2023

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

the city of RIDGELAND

police department

October 30, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Flock Safety Purchase Agreement Review and Approval

Please review for approval the attached Flock Safety purchase agreement. This agreement is for purchasing and installing twenty (20) new Flock Safety cameras. This is a five (5) year contract with Flock Safety. This agreement will be between the Ridgeland Police Department and Flock Safety.

Your consideration and approval will be greatly appreciated.

Attachments (1)

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

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

flock safety

ORDER FORM

This order form ("**Order Form**") hereby incorporates and includes the terms of the previously executed agreement (the "**Terms**") which describe and set forth the general legal terms governing the relationship (collectively, the "**Agreement**"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "**Effective Date**")

Customer:	MS - Ridgeland PD	Initial Term:	60 Months
Legal Entity Name:	MS - Ridgeland PD	Renewal Term:	24 Months
Accounts Payable Email:	supportservices@ridgelandms.org	Payment Terms:	Net 30
Address:	115 West School Street Ridgeland, Mississippi 39157	Billing Frequency:	Annual Plan - First Year Invoiced at Signing.
		Retention Period:	30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$50,000.00**
Flock Safety Flock OS			
FlockOS ™	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	20	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	$650.00	13	$8,450.00
Professional Services - Existing Infrastructure Implementation Fee	$150.00	7	$1,050.00
		Subtotal Year 1:	$59,500.00
		Annual Recurring Subtotal:	$50,000.00
		Discounts:	$50,000.00
		Estimated Tax:	$0.00
		Contract Total:	$259,500.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "**Renewal Term**") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	$59,500.00
Annual Recurring after Year 1	$50,000.00
Contract Total	$259,500.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	$50,000.00
Flock Safety Add-ons	$0.00
Flock Safety Professional Services	$0.00

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.	The Term shall commence upon first installation and validation of Flock Hardware.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

Package: Essentials

FlockOS Features	Description
Community Cameras (Full Access)	Access to all privately owned Flock devices within your jurisdiction that have been shared with you.
Unlimited Users	Unlimited users for FlockOS
State Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the statewide Flock network.
Nationwide Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the nationwide Flock network.
Direct Share - Surrounding Jurisdiction (Full Access)	Access to all Flock devices owned by law enforcement that have been directly shared with you. Have ability to search by vehicle fingerprint, receive hot list alerts, and view devices on the map.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Flock Insights/Analytics page	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Flock Safety's maps are powered by ESRI, which offers the ability for 3D visualization, viewing of floor plans, and layering of external GIS data, such as City infrastructure (i.e., public facilities, transit systems, utilities), Boundary mapping (i.e., precincts, county lines, beat maps), and Interior floor plans (i.e., hospitals, corporate campuses, universities)
Real-Time NCIC Alerts on Flock ALPR Cameras	Alert sent when a vehicle entered into the NCIC crime database passes by a Flock camera
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement. The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

By: _____

Name: Mark Smith

Title: _____

Date: _____

Customer: MS - Ridgeland PD

By: _____

Name: Brian Myers

Title: _____

Date: _____

PO Number: _____

the city of RIDGELAND

police department

October 30, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Flock Safety Yearly Subscription Review and Approval

Please review for approval the attached Flock Safety purchase agreement. This agreement is for the yearly subscription of Flock Safety cameras. This is a five (5) year contract with Flock Safety. This agreement will be between the Ridgeland Police Department and Flock Safety.

Your consideration and approval will be greatly appreciated.

Attachments (1)

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

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

flock safety

EXHIBIT A

ORDER FORM

Customer:	MS - Ridgeland PD	Initial Term:	60 Months
Legal Entity Name:	MS - Ridgeland PD	Renewal Term:	24 Months
Accounts Payable Email:	supportservices@ridgelandms.org	Payment Terms:	Net 30
Address:	115 West School Street Ridgeland, Mississippi 39157	Billing Frequency:	Annual Plan - First Year Invoiced at Signing.
		Retention Period:	30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$125,000.00**
Flock Safety Flock OS			
FlockOS ™	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	50	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			

Subtotal Year 1:	$125,000.00
Annual Recurring Subtotal:	$125,000.00
Discounts:	$125,000.00
Estimated Tax:	$0.00
Contract Total:	$625,000.00

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	$125,000.00
Annual Recurring after Year 1	$125,000.00
Contract Total	$625,000.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	$125,000.00
Flock Safety Add-ons	$0.00
Flock Safety Professional Services	$0.00

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.	The Term shall commence upon first installation and validation of Flock Hardware.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

Package: Essentials

FlockOS Features	Description
Community Cameras (Full Access)	Access to all privately owned Flock devices within your jurisdiction that have been shared with you.
Unlimited Users	Unlimited users for FlockOS
State Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the statewide Flock network.
Nationwide Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the nationwide Flock network.
Direct Share - Surrounding Jurisdiction (Full Access)	Access to all Flock devices owned by law enforcement that have been directly shared with you. Have ability to search by vehicle fingerprint, receive hot list alerts, and view devices on the map.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Flock Insights/Analytics page	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Flock Safety's maps are powered by ESRI, which offers the ability for 3D visualization, viewing of floor plans, and layering of external GIS data, such as City infrastructure (i.e., public facilities, transit systems, utilities), Boundary mapping (i.e., precincts, county lines, beat maps), and Interior floor plans (i.e., hospitals, corporate campuses, universities)
Real-Time NCIC Alerts on Flock ALPR Cameras	Alert sent when a vehicle entered into the NCIC crime database passes by a Flock camera
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at https://www.flocksafety.com/terms-and-conditions

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

By: _____

Name: Mark Smith

Title: _____

Date: _____

Customer: MS - Ridgeland PD

By: _____

Name: Brian Myers

Title: _____

Date: _____

PO Number: _____

the city of RIDGELAND

police department

October 30, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Motorola Solutions Service Agreement Review and Approval

Please review for approval the attached Motorola Solutions service agreement. This agreement is for the renewal of our yearly service and technical support contract for the dispatch consoles. This agreement will be between the Ridgeland Police Department and Motorola Solutions.

Your consideration and approval will be greatly appreciated.

Attachments (1)

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

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

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-1997359
Contract Number: USC000706533
Contract Modifier:

Date: 10/01/2023

Company Name: RIDGELAND, CITY OF
Attn: Craig Cotten
Billing Address: 115 W SCHOOL ST
City, State, Zip: RIDGELAND , MS, 39157
Customer Contact: Craig Cotten
Phone: 853-7955

Required P.O. :
PO # :
Customer # :1000288317
Bill to Tag # :
Contract Start Date :01-Oct-2023
Contract End Date :28-Feb-2025
Payment Cycle :ANNUALLY

Qty	Service Name	Service Description	Extended Amt
	LSV00S00324A	LOCAL DEVICE PREVENTATIVE MAINTENANCE	$0.00
	LSV00Q00575A	LOCAL DEVICE REPAIR- CUSTOM SLA	$45,900.00
		Subtotal - Recurring Services	$45,900.00
		Subtotal - One-Time Event Services	$0.00
		Total	$45,900.00
		THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA	

SPECIAL INSTRUCTIONS:

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-1997359
Contract Number: USC000706533
Contract Modifier:

Cyber Services / Opt-In Acknowledgement Section:

Note: ***This section is to be completed by the CSM, in conjunction and cooperation with Customer during dialog.***

	Opt-In: Service Included in this Contract?	*Service Opt-Out?	** Not Applicable (add reason code)
Security Update Service (SUS)	☐	☐	#_____
Remote Security Update Service (RSUS)	☐	☐	#_____
Managed Detection and Response (MDR)	☐	☐	#_____

*** Service Opt-out - I have received a briefing on this service and choose not to subscribe.**

**** If Selecting "Not Applicable", please consider the following, and enter reason code:**

1 ----- Infrastructure / Product / Release Not Supported

2 ----- Tenant or User Restrictions

3 ----- Customer Purchased / Existing Service(s)

I have received Applicable Statements of Work which describe the Services and cybersecurity services provided on this Agreement. Motorola's Terms and Conditions, including the Cybersecurity Online Terms Acknowledgement, are attached hereto and incorporate the Cyber Addendum (available at https://www.motorolasolutions.com/en_us/managed-support-services/cybersecurity.html) by reference. By signing below Customer acknowledges these terms and conditions govern all Services under this Service Agreement.

AUTHORIZED CUSTOMER SIGNATURE TITLE DATE

CUSTOMER (PRINT NAME)

MOTOROLA REPRESENTATIVE(SIGNATURE) TITLE DATE

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-1997359
Contract Number: USC000706533
Contract Modifier:

Ryan Bozman	6154992725
MOTOROLA REPRESENTATIVE(PRINT NAME)	PHONE

Company Name :	RIDGELAND, CITY OF
Contract Number :	USC000706533
Contract Modifier :	
Contract Start Date :	01-Oct-2023
Contract End Date :	28-Feb-2025

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-1997359
Contract Number: USC000706533
Contract Modifier:

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY
These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION
2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2 "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3 "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE
Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES
4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2 If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed

4.3 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this.

Section 5. EXCLUDED SERVICES
5.1 Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2 Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-1997359
Contract Number: USC000706533
Contract Modifier:

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S.Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1 If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2 Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement.

ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1 This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2 Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1 Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2 Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3 This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2 This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3 Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-1997359
Contract Number: USC000706533
Contract Modifier:

17.4 Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5 Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6 Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7 THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Sept 03, 2022

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-1997359
Contract Number: USC000706533
Contract Modifier:

Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.
NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at http://www.motorolasolutions.com/cyber-renewals-integrations are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.
The Parties hereby enter into this Acknowledgement as of the last signature date below.

Revised Sept 03, 2022

the city of RIDGELAND

police department

October 30, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Motorola Solutions Service Agreement Review and Approval

Please review for approval the attached Motorola Solutions service agreement. This agreement is for a fifteen (15) month service and technical support contract for hand-held radios and mobile radios. This agreement will be between the Ridgeland Police Department and Motorola Solutions.

Your consideration and approval will be greatly appreciated.

Attachments (1)

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

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

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2371499
Contract Number: USC000706105
Contract Modifier: R10-OCT-23 15:34:11

Date:10/10/2023

Company Name: RIDGELAND, CITY OF
Attn: Craig Cotten
Billing Address: 115 W SCHOOL ST
City, State, Zip: RIDGELAND , MS, 39157
Customer Contact: Craig Cotten
Phone: 853-7955

Required P.O. :
PO # :
Customer # :1000288317
Bill to Tag # :
Contract Start Date :01-Mar-2024
Contract End Date :28-Feb-2025
Payment Cycle :ANNUALLY

Qty	Service Name	Service Description	Extended Amt
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	$0.00
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	$0.00
	SVC02SVC0343A	RELEASE IMPACT TRAINING	$0.00
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	$9,364.98
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	$210.95
	LSV01S01109A	ASTRO SYSTEM ADVANCED PLUS PACKAGE	$31,972.71

Subtotal - Recurring Services		$41,548.64
Subtotal - One-Time Event Services		$0.00
Total		$41,548.64

THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA

SPECIAL INSTRUCTIONS:

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2371499
Contract Number: USC000706105
Contract Modifier: R10-OCT-23 15:34:11

Cyber Services / Opt-In Acknowledgement Section:

Note: ***This section is to be completed by the CSM, in conjunction and cooperation with Customer during dialog.***

	Opt-In: Service Included in this Contract?	*Service Opt-Out?	** Not Applicable (add reason code)
Security Update Service (SUS)	☐	☐	#_____
Remote Security Update Service (RSUS)	☐	☐	#_____
Managed Detection and Response (MDR)	☐	☐	#_____

*** Service Opt-out - I have received a briefing on this service and choose not to subscribe.**

**** If Selecting "Not Applicable", please consider the following, and enter reason code:**

1 ----- Infrastructure / Product / Release Not Supported

2 ----- Tenant or User Restrictions

3 ----- Customer Purchased / Existing Service(s)

I have received Applicable Statements of Work which describe the Services and cybersecurity services provided on this Agreement. Motorola's Terms and Conditions, including the Cybersecurity Online Terms Acknowledgement, are attached hereto and incorporate the Cyber Addendum (available at https://www.motorolasolutions.com/en_us/managed-support-services/cybersecurity.html) by reference. By signing below Customer acknowledges these terms and conditions govern all Services under this Service Agreement.

AUTHORIZED CUSTOMER SIGNATURE TITLE DATE

CUSTOMER (PRINT NAME)

MOTOROLA REPRESENTATIVE(SIGNATURE) TITLE DATE

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2371499
Contract Number: USC000706105
Contract Modifier: R10-OCT-23 15:34:11

MOTOROLA REPRESENTATIVE(PRINT NAME) PHONE

Company Name :	RIDGELAND, CITY OF
Contract Number :	USC000706105
Contract Modifier :	R10-OCT-23 15:34:11
Contract Start Date :	01-Mar-2024
Contract End Date :	28-Feb-2025

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2371499
Contract Number: USC000706105
Contract Modifier: R10-OCT-23 15:34:11

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY
These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION
2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2 "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3 "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE
Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES
4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2 If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed

4.3 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this.

Section 5. EXCLUDED SERVICES
5.1 Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2 Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2371499
Contract Number: USC000706105
Contract Modifier: R10-OCT-23 15:34:11

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S.Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1 If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2 Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement.

ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1 This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2 Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1 Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2 Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3 This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2 This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3 Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2371499
Contract Number: USC000706105
Contract Modifier: R10-OCT-23 15:34:11

17.4 Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5 Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6 Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7 THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Sept 03, 2022

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2371499
Contract Number: USC000706105
Contract Modifier: R10-OCT-23 15:34:11

Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.
NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at http://www.motorolasolutions.com/cyber-renewals-integrations are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.
The Parties hereby enter into this Acknowledgement as of the last signature date below.

Revised Sept 03, 2022

the city of **RIDGELAND**

police department

October 30, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Sole Source Vendor- Grayshift, LLC

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

Your consideration and approval are greatly appreciated.

115 west school street· ridgeland, ms 39157
ph: 601.856 2121 • www.ridgelandms.org

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

DocuSign Envelope ID: C97C45EC-E82A-4681-BECA-F6EF14FA802A

MAGNET FORENSICS

October 16, 2023

To Whom it Concern,

RE: DEVELOPER/ MANUFACTURER CONFIRMATION

This letter is to confirm that Magnet Forensics is the developer and manufacturer of the following digital forensics software:

1. MAGNET AXIOM
2. MAGNET ACQUIRE
3. MAGNET ATLAS
4. MAGNET REVIEW
5. MAGNET AUTOMATE
6. MAGNET SHIELD
7. MAGNET AXIOM CYBER
8. MAGNET AXIOM CLOUD
9. MAGNET OUTRIDER
10. MAGNET GRAYKEY
11. MAGNET VERAKEY
12. MAGNET ARTIFACTIQ

The undersigned, as an authorized signatory of Magnet Forensics, certifies that the software listed above is developed and manufactured by Magnet Forensics.

Should you require any additional information regarding our company products and services, please do not hesitate to contact your sales representative directly or by email at sales@magnetforensics.com.

Sincerely,

DocuSigned by:
Adam Belsher
C25EF1230BA4477...

Adam Belsher
Chief Executive Officer
Magnet Forensics

the city of RIDGELAND

police department

November 1, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Surplus Property to sell

I am requesting one (1) vehicle to be declared surplus property so it can be sold.

P-320	2004	Dodge	Charger	2C3CKXAG5EH173297	100-1-00710

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

CC: Craig Cotten

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

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

the city of RIDGELAND
fire department

November 1, 2023

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief MB

SUBJECT: Surplus Equipment

I am requesting the following items to be surplus and removed from our inventory to be sold. The items do not have an individual fixed asset tag. The two Twin Evinrude 150 motors were on the Tritoon boat and were donated by the Mississippi Department of Environmental Quality (DEQ).

F/A #	DESCRIPTION	SERIAL NUMBER
NA	Evinrude Outboard 150 HP Motor	05291818
NA	Evinrude Outboard 150 HP Motor	serial # tag plate missing

Your consideration and approval will be greatly appreciated.

Sj

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

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

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

EMISSION
CONTROL INFORMATION

BRP US Inc.

CONFORMS TO 2011 U.S. EPA EMISSION / EVAP STANDARDS
AND CALIFORNIA EMISSION REGULATIONS FOR SI MARINE ENGINES

ENGINE FAMILY: BRCXM0158222 FEL(HC+NOx): 16.20 G/KW-HR
FUEL AND OIL: SEE OPERATOR'S GUIDE
SPARK PLUG: QC10WEP GAP: .028 IN. +/-.003 IN.
EMISSION CONTROLS: ECM,DFI ENG. DISP.: 2592 CC
LOW-PERM/HIGH-PERM: 60/40%
SEE OPERATOR'S GUIDE FOR MAINTENANCE SPECIFICATIONS

SPARK PLUG: ENG:
EMISSION CONTROLS: ECM,DFI
LOW-PERM/HIGH-PERM: 60/40%
SEE OPERATOR'S GUIDE FOR MAINTENANCE SPECIFIC

CE 0609

BRP US Inc.
STURTEVANT, WI, USA

MOD. No.	E150DPXIIB
SER. No.	05291818
CE 07/2010	POWER 110.3 KW MASS 196 KG

the city of RIDGELAND

October 23, 2023

MEMO

To: Mayor & Board of Aldermen

From: John Sidney North
Director of Recreation & Parks

Re: Friendship Park Agreement with RTP

I would like to seek Authorization for the Mayor to execute the project agreement between the City of Ridgeland and the Mississippi Department of Wildlife, Fisheries, and Parks (MDWFP) for the Recreational Trails Program (RTP) Friendship Park Trail Improvements Project.

The City will be responsible for $27,648.00. RTP will reimburse the City of Ridgeland $110,592.00.
The total cost for the project will be $138,240.00.

Thanks for your consideration

John Sidney North

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 West School St • ridgeland, ms 39157
ph: 601.853.2011 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John Sidey 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 • Bill Lee cmo - ward 5 • Wesley Hamlin, cmo - ward 6

Project Agreement
between
Mississippi Department of Wildlife, Fisheries and Parks
Recreational Trails Program
1505 Eastover Drive
Jackson, MS 39211-6374
and
Project Sponsor

State: Mississippi	Project Number: 23-RTP-371
Project Sponsor: The Honorable Gene F. McGee Mayor, City of Ridgeland 100 West School Street Ridgeland, MS 39157	**Applicant Contact Info:** John Sidney North City of Ridgeland Phone: 601-853-2011 Email: john.north@ridgelandms.org
Project Period: October 17, 2023 – September 30, 2025	**Project Stage:** New Trail Construction

Project Title: Friendship Park
Project Type: Non-Motorized

Project Location: Friendship Park
475 Lake Harbour Drive
GPS Coordinates: 32°24'49.6"N 90°07'11.3"W

Project Scope (Description of Project): Trail cost / Site Grading / Clearing / Grubbing / Excavation, Erosion Control / Mobilization: Repair and overlay 5,072 ft x 8 ft wide existing asphalt trail
Required Recreational Trail Program Signage and other trail amenities as approved – ADA Compliance.

The Recreational Trail Program is subject to the Single Audit Act of 1984, P. L. 98-502, and the Single Audit Act Amendments of 1996, P.L. 104-156. This Act set forth standards for obtain consistency and uniformity among Federal, State, and local governments, and non-profit organizations which are expending Federal awards (Grants). 2 CFR 200

Cultural Resources Assessment – In the event that Native American cultural materials are encountered during construction all work in that area will cease and the MDOT Environmental Division will be notified. The appropriate consultation will be required prior to resuming work in the immediate area. Contact: Mr. John Underwood or Ms. Kim Thurman at 601-359-7920.

Project Cost 80/20 Reimbursement		Project Sponsor: City of Ridgeland	
RTP Reimbursement	$110,592.00		
Project Sponsor RTP Required Match Share	$27,648.00	Gene F. McGee, Mayor	Date
Total Agreement	$138,240.00	Terry McDill	Oct 17, 2023
Sponsor's Vendor #		Terry McDill, RTP Administrator	Date

the city of RIDGELAND

TO: Mayor & Board of Aldermen

FROM: John Sidney North, Recreation & Parks Director

DATE: October 26, 2023

RE: Contract for Structural Engineering Services with Smithers Engineers and Consultants, LLC

I would like to request the board's approval of the attached contract between The City of Ridgeland and Smithers Engineers and Consultants for, Freedom Ridge Baseball Over Head Net Project.

(Scope of work Project)

Project includes netting at the baseball fields at Freedom Ridge Park in Ridgeland, MS. Netting will be provided above the common area between the fields and above the existing dugouts extending to the end of the seating area. Scope of Structural Engineering Services will include the design of the foundation and netting system.

SERVICES TO BE PROVIDED BY THE ENGINEER TO THE CLIENT:

1. Furnish Structural Engineering Services for the Work outlined in section "A" for final drawings and specifications to be used for construction.

2. Provide check prints of drawings and drafts of specifications during design phase.

3. Coordinate Structural Engineering Services with Client and other disciplines as necessary to prosecute the design.

4. Participate in conferences with Client, as necessary to coordinate construction documents.

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

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

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

the city of RIDGELAND

5. Provide final project documents for bidding and construction.

6. Facilitate bidding of the project.

7. Attend pre-bid, preconstruction, and construction project meetings.

8. Review structural shop drawing submittals during construction for conformance with the design concept expressed in the contract documents.

9. Provide two (2) site visits during construction, at times requested by Client, to make visual observations of the Structural Work.

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

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

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

Project Agreement
between
Mississippi Department of Wildlife, Fisheries and Parks
Recreational Trails Program
1505 Eastover Drive
Jackson, MS 39211-6374
and
Project Sponsor

State: Mississippi	Project Number: 23-RTP-371
Project Sponsor: The Honorable Gene F. McGee Mayor, City of Ridgeland 100 West School Street Ridgeland, MS 39157	**Applicant Contact Info:** John Sidney North City of Ridgeland Phone: 601-853-2011 Email: john.north@ridgelandms.org
Project Period: October 17, 2023 – September 30, 2025	**Project Stage:** New Trail Construction

Project Title: Friendship Park
Project Type: Non-Motorized

Project Location: Friendship Park
475 Lake Harbour Drive
GPS Coordinates: 32°24'49.6"N 90°07'11.3"W

Project Scope (Description of Project): Trail cost / Site Grading / Clearing / Grubbing / Excavation, Erosion Control / Mobilization: Repair and overlay 5,072 ft x 8 ft wide existing asphalt trail
Required Recreational Trail Program Signage and other trail amenities as approved – ADA Compliance.

The Recreational Trail Program is subject to the Single Audit Act of 1984, P. L. 98-502, and the Single Audit Act Amendments of 1996, P.L. 104-156. This Act set forth standards for obtain consistency and uniformity among Federal, State, and local governments, and non-profit organizations which are expending Federal awards (Grants). 2 CFR 200

Cultural Resources Assessment – In the event that Native American cultural materials are encountered during construction all work in that area will cease and the MDOT Environmental Division will be notified. The appropriate consultation will be required prior to resuming work in the immediate area. Contact: Mr. John Underwood or Ms. Kim Thurman at 601-359-7920.

Project Cost 80/20 Reimbursement		Project Sponsor: City of Ridgeland	
RTP Reimbursement	$110,592.00		
Project Sponsor RTP Required Match Share	$27,648.00	Gene F. McGee, Mayor	Date
Total Agreement	$138,240.00	Terry McDill	Oct 17, 2023
Sponsor's Vendor #		Terry McDill, RTP Administrator	Date

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI AMENDING THE CODE OF ORDINANCES OF THE CITY OF RIDGELAND, MISSISSIPPI

The Code of Ordinances of the City of Ridgeland, Mississippi is hereby amended as follows:

SECTION 1

That Article IV, Division 4 of the Municipal Code – Community Awareness Committee is hereby repealed in its entirety. The underlying municipal ordinance No. _____ are also repealed in its entirety.

SECTION 2

The remainder of the Code of Ordinances for the City of Ridgeland, Mississippi shall remain unaffected.

SECTION 3

This Ordinance shall be effective thirty (30) days after its passage and after publication of same as required in § 21-13-11 Mississippi Code of 1972.

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

MOTION made to adopt the foregoing Ordinance was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

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

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

The foregoing Ordinance is approved this the _____ day of November, 2023.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. McGEE, MAYOR

ATTEST:

BY: _____
PAULA TIERCE, CITY CLERK

(SEAL)

Budget Carryover for Open PO's at 9/30/2023

Police Department:

001-100-604	Professional Fees – Other	$6,000.00
	Delayed billing from MARL	
001-100-681	Training	$2,991.00
	PO 23-74789 to Precision Delta	
001-100-535	Uniforms	$1,978.45
	PO 23-74855 to Southern Connection	
	PO 23-76190 to Southern Connection	
	PO 23-76196 to Southern Connection	
Total Police Department		$10,969.45

Street Department:

001-201-575	Street Materials	$2,900.00
	PO 23-75909 to Temple Inc.	
001-201-691	Drainage Improvements	$49,230.79
	PO 23-76084 to Design Precast & Pipe	
	PO 23-76138 to Design Precast & Pipe	
Total Street Department		$52,130.79
Total General fund (decrease 001-000-192 Fund Balance)		$63,100.24

Fire Service Fee Fund:

491-650-740	Capital Vehicles	$1,596,053.06
	PO 23-73829 to Emergency Equipment Professionals	
	PO 23-75720 to Emergency Equipment Professionals	
Total Fire Service Fee Fund		$1,596,053.06

Tennis Center Lighting Project Fund:

339-601-750	Contractor	$211,950.00	increase
339-601-760	Other	$1,050.00	increase
339-000-203	Grant	$100,000.00	increase
339-000-192	Fund Balance	$113,000.00	decrease
	Project was anticipated to be complete by 9/30/2023 and wasn't budgeted in FY2024		

the city of RIDGELAND

DATE: NOVEMBER 7, 2023

TO: MAYOR AND BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK

RE: SEWER ADJUSTMENTS

The following sewer adjustment request have been reviewed and I recommend approval of same:

09-5412-01	102 Green Trace Cove	$96.72
03-4145-01	131 W Porter St	$141.05
03-4440-02	218 Woodrun Dr	$38.29
07-0179-01	317 Pinehurst Cr	$10.08
04-4805-04	100 Nancy Pl	$16.12
04-7420-04	295 Surrey Xing	$20.15
09-0409-01	110 Summer Lake	$58.44
01-0045-01	340 Arbor Dr	$749.58
05-5350-01	831 Rice Road	$808.02

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

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

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

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

RESOLUTION

the city of RIDGELAND

WHEREAS, the City of Ridgeland wishes to recognize the Community Awareness Committee; and

WHEREAS, the Community Awareness Committee was formed in 2004 to make community assessments based on the 2000 census and was formed prior to the completion of the 2008 Ridgeland Area Master Plan (RAMP); and

WHEREAS, upon forming the Community Awareness Community, the Mayor and Board of Aldermen's mission of strategic planning was to shape the future of the community by including the community in creating Ridgeland's vision leading up the completion of the 2008 RAMP. To accomplish this mission, the Mayor and Board of Aldermen created the Community Awareness Committee to reach beyond planning solely for the public sector; and

WHEREAS, the Community Awareness Committee has met every month since 2004; and

WHEREAS, the Community Awareness Committee has been instrumental in serving as a conduit of information to and from the Mayor and Board of Aldermen and have helped to provide a deep understanding of public need in many sectors of the community; and

NOW, THEREFORE, I GENE F. MCGEE, Mayor of the City of Ridgeland, and the Ridgeland Board of Alderman, do hereby wish to honor and thank the Community Awareness Committee members, past and present, for their dedication to the Ridgeland community.

IN WITNESS THEREOF, I have hereunto set my hand this the _____ day of _____ in the year of our Lord, _____.

_____	_____
GENE F. MCGEE, MAYOR	Alderman D.I. Smith
_____	_____
Alderman Ken Heard	Alderman Chuck Gautier
_____	_____
Alderman Brian Ramsey	Alderman Kevin Holder
_____	_____
Alderman Wes Hamlin	Alderman Bill Lee

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	186438	TAG FOR POLICE VEHICLE	I 202310206805	10/11/2023	12.00
			TAG FOR POLICE VEHICLE	001-100-632	12.00	
				TOTAL =		12.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	186439	TAG FOR POLICE VEHICLE	I 202310206806	10/11/2023	12.00
			TAG FOR POLICE VEHICLE	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	186440	TAG FOR POLICE VEHICLE	I 202310206807	10/11/2023	12.00
			TAG FOR POLICE VEHICLE	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	186441	TAG FOR POLICE VEHICLE	I 202310206808	10/11/2023	12.00
			TAG FOR POLICE VEHICLE	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	186442	TAG FOR POLICE VEHICLE	I 202310206809	10/11/2023	12.00
			TAG FOR POLICE VEHICLE	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	186443	TAG FOR POLICE VEHICLE	I 202310206810	10/11/2023	12.00
			TAG FOR POLICE VEHICLE	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	186444	TAG FOR POLICE VEHICLE	I 202310206811	10/11/2023	12.00
			TAG FOR POLICE VEHICLE	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	186445	TAG FOR POLICE VEHICLE	I 202310206812	10/11/2023	12.00
			TAG FOR POLICE VEHICLE	001-100-632	12.00	
					TOTAL =	84.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	96.00
	TOTALS FOR ALL FUNDS =	96.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	186446	TOURISM TAX	I 202310206813	10/13/2023	199,742.50
			TOURISM TAX	001-000-101	199,742.50	
				TOTAL =		199,742.50

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	199,742.50
	TOTALS FOR ALL FUNDS =	199,742.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	186447	SEPTEMBER 2023 SALES TAX	I 202310206814	10/18/2023	7,818.58
			SEPTEMBER 2023 SALES TAX	001-000-104	6.30	
			SEPTEMBER 2023 SALES TAX	400-000-111	7,812.28	
					TOTAL =	7,818.58

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	6.30
400	PUBLIC UTILITIES FUND	7,812.28
	TOTALS FOR ALL FUNDS =	7,818.58

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	186448	3RD QUARTER 2023 UNEMPLOYMENT	I 202310206815	10/19/2023	655.83
			3RD QUARTER 2023 UNEMPLOYMENT	001-010-490	0.00	
			3RD QUARTER 2023 UNEMPLOYMENT	001-020-490	0.00	
			3RD QUARTER 2023 UNEMPLOYMENT	001-040-490	20.57	
			3RD QUARTER 2023 UNEMPLOYMENT	001-092-490	0.00	
			3RD QUARTER 2023 UNEMPLOYMENT	001-100-490	213.36	
			3RD QUARTER 2023 UNEMPLOYMENT	001-160-490	139.64	
			3RD QUARTER 2023 UNEMPLOYMENT	001-180-490	18.57	
			3RD QUARTER 2023 UNEMPLOYMENT	001-201-490	104.49	
			3RD QUARTER 2023 UNEMPLOYMENT	001-340-490	121.13	
			3RD QUARTER 2023 UNEMPLOYMENT	005-101-490	0.00	
			3RD QUARTER 2023 UNEMPLOYMENT	400-650-490	38.07	
			3RD QUARTER 2023 UNEMPLOYMENT	404-650-490	0.00	
					TOTAL =	655.83

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	617.76
005	COURT SERVICES FEE FUND	0.00
400	PUBLIC UTILITIES FUND	38.07
404	EMCRS OPERATION & MAINT	0.00
	TOTALS FOR ALL FUNDS =	655.83

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01035	ACE BOLT & SCREW CO INC	186449	SAW BLADES	I 622261	10/25/2023	193.10
			6" SAW BLADES 2/1	400-650-540	49.50	
			9" SAW BLADE 2/1	400-650-540	59.60	
			12" SAW BLADE 5/1	400-650-540	84.00	
01-01350	ADCAMP INC	186450	RIDGEWAY DR-MILLETT	I 42788	10/16/2023	84,015.25
			MILLING OF EXISTING	001-201-603	7,500.00	
			SC-1A SURFACE COURSE	001-201-603	76,515.25	
01-02883	ADDISON, THOMAS E	186451	ACT TRAV: 10-15-23 - 10-20-23	I 202310266921	10/26/2023	132.25
			ACT TRAV: 10-15-23 - 10-20-23	001-100-610	132.25	
01-03644	AFLAC	186452	EBQ21: OCTOBER 2023	I 626632	10/23/2023	7,399.40
			EBQ21: OCTOBER 2023	001-000-171	6,200.04	
			EBQ21: OCTOBER 2023	005-000-171	221.26	
			EBQ21: OCTOBER 2023	400-000-171	799.98	
			EBQ21: OCTOBER 2023	404-000-171	178.12	
01-05511	AMAZON CAPITAL SERVICES	186453	BWC BUILDING RECEIVERS	I 11TJ-G31G-PFY4	10/13/2023	176.53
			MIKROTIK QUICK MOUNT	001-100-635	59.85	
			MIKROTIK ANTENNA	001-100-635	116.68	
01-05511	AMAZON CAPITAL SERVICES	186454	ADMIN COFFEE	I 11WQ-63C6-QM1L	10/14/2023	36.50
			COFFEE	001-040-540	36.50	
01-05511	AMAZON CAPITAL SERVICES	186455	EVENT SUPPLIES	I 17CM-TWDQ-9PCG	10/20/2023	22.98
			CONVERSATION HEARTS	001-340-650	15.99	
			SHIPPING/HANDLING	001-340-650	6.99	
01-05511	AMAZON CAPITAL SERVICES	186456	SUPPLIES FOR EVENTS	I 1CGQ-X9TF-3CG7	10/05/2023	231.54
			FACE PAINT	001-340-650	159.84	
			STENCILS	001-340-650	18.99	
			HALLOWEEN STENCILS	001-340-650	9.99	
			GLUE	001-340-650	42.72	
01-05511	AMAZON CAPITAL SERVICES	186457	FUELMAN CARD SLEEVES	I 1NQL-67HC-DPR4	10/12/2023	40.95
			FUELMAN CARD SLEEVES	001-100-540	40.95	
01-05511	AMAZON CAPITAL SERVICES	186458	BWC BUILDING RECEIVERS	I 1VHK-P3NJ-1GHJ	10/15/2023	460.00
			FIXIT STICKS	001-100-635	460.00	
01-05511	AMAZON CAPITAL SERVICES	186459	OFFICE SUPPLIES	I 1XF6-TPDP-7HGC	10/18/2023	175.92
			DESK CALENDAR	001-201-500	14.94	
			DESK CALENDAR	400-650-500	14.94	
			DAILY DESK CALENDAR	400-650-500	7.36	
			BANKERS BOX STORAGE	400-650-500	84.28	
			0.7 PENCIL REFILL	400-650-500	4.19	
			SWINGLINE STAPLE	400-650-500	2.00	
			PENTEL GEL PEN REFIL	400-650-500	11.65	
			FLIP DESK CALENDAR	400-650-500	9.98	
			MONTHLY PLANNER	400-650-500	10.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05511	AMAZON CAPITAL SERVICES	186459	OFFICE SUPPLIES	I 1XF6-TPDP-7HGC	10/18/2023	175.92	CONT
			WALL CALENDAR	400-650-500	15.59		
01-05511	AMAZON CAPITAL SERVICES	186460	ADMIN SUPPLIES	I 1Y9V-13TC-6MRK	10/12/2023	24.18	
			INK PADS	001-040-500	24.18		
01-02550	AMERICAN PLANNING ASSOC	186461	CONF REGISTRATION - J LOHMAN	I 202310266915	10/26/2023	250.00	
			CONF REGISTRATION - J LOHMAN	001-180-611	250.00		
01-02550	AMERICAN PLANNING ASSOC	186462	APA MEMBERSHIP -JORDAN LOHMAN	I 355774-202310A	10/26/2023	513.00	
			APA MEMBERSHIP -JORDAN LOHMAN	001-180-686	513.00		
01-06526	AMERISPEC INSPECTION SERV	186463	THIRD PARTY INSPECTION	I 092723DL202270	10/11/2023	600.00	
			THIRD PARTY INSPECTION	001-000-110	600.00		
01-06526	AMERISPEC INSPECTION SERV	186464	OCCUPIED INSPECTION	I 102423DL192279	10/26/2023	600.00	
			OCCUPIED INSPECTION	001-000-110	600.00		
01-01944	ATMOS ENERGY	186465	3013046088: 09-22-23 -10-20-23	I 202310266913	10/20/2023	120.89	
			3013046088: 09-22-23 -10-20-23	001-160-630	120.89		
01-02958	AUTOZONE INC	186466	FD - SUPPLIES	I 4903509225	10/18/2023	18.58	
			POWER STEERING FLUID	001-160-632	18.58		
01-05948	BENCHMARK ENGINEERING & S	186467	RIDGEWOOD RD DRAINAGE IMPROVEM	I 24093	10/26/2023	2,500.00	
			RIDGEWOOD RD DRAINAGE IMPROVEM	350-601-600	2,500.00		
01-05948	BENCHMARK ENGINEERING & S	186468	STEED RD MULTIUSE TRAIL	I 24094	10/26/2023	25,000.00	
			STEED RD MULTIUSE TRAIL	385-601-600	25,000.00		
01-05028	ERIN BOYD	186469	ACT TRAV: 10-15-23 - 10-17-23	I 202310266917	10/26/2023	29.90	
			ACT TRAV: 10-15-23 - 10-17-23	001-100-610	29.90		
01-05500	BOYS AND GIRLS CLUB OF CE	186470	BOND REFUND LESS OVERTIME	I 202310266884	10/26/2023	714.71	
			BOND REFUND LESS OVERTIME	001-000-119	714.71		
01-02264	BRODERICK ADVERTISING	186471	DOMAIN RENEWAL	I 24862	7/31/2023	77.50	
			DOMAIN RENEWAL	001-093-604	77.50		
01-02264	BRODERICK ADVERTISING	186472	DOMAIN RENEWAL	I 24906	8/31/2023	211.25	
			DOMAIN NAME TRANS	001-093-604	211.25		
01-01784	BROOKS, PERCY	186473	2GAMES@30.00: 10-17-23	I 202310206819	10/20/2023	60.00	
			2GAMES@30.00: 10-17-23	001-340-690	60.00		
01-01784	BROOKS, PERCY	186474	2GAMES@30.00: 10-10-23	I 202310206840	10/20/2023	60.00	
			2GAMES@30.00: 10-10-23	001-340-690	60.00		
01-01784	BROOKS, PERCY	186475	2GAMES@30.00: 10-03-23	I 202310236862	10/23/2023	60.00	
			2GAMES@30.00: 10-03-23	001-340-690	60.00		
01-01784	BROOKS, PERCY	186476	2GAMES@30.00: 10-24-23	I 202310266905	10/26/2023	60.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01784	BROOKS, PERCY	186476	2GAMES@30.00: 10-24-23	I 202310266905	10/26/2023	60.00	CONT
			2GAMES@30.00: 10-24-23	001-340-690	60.00		
01-06114	EDDIE D. BROWN	186477	2GAMES@30.00: 10-10-23	I 202310236843	10/23/2023	60.00	
			2GAMES@30.00: 10-10-23	001-340-690	60.00		
01-06114	EDDIE D. BROWN	186478	2GAMES@30.00: 10-03-23	I 202310236865	10/23/2023	60.00	
			2GAMES@30.00: 10-03-23	001-340-690	60.00		
01-08765	RENEE BUCKNER	186479	ACT TRAV: 10-15-23 - 10-18-23	I 202310266919	10/26/2023	59.80	
			ACT TRAV: 10-15-23 - 10-18-23	400-650-610	59.80		
01-00440	BUMPER TO BUMPER	186480	FD- SUPPLIES	I 02320031033	10/19/2023	99.43	
			OIL FILTERS	001-160-632	22.59		
			OIL FILTER	001-160-632	7.36		
			SYNTHETIC OIL	001-160-632	69.48		
01-06092	ALAN BURNITT	186481	MCJ LAYOUT OCT	I 202310186792	10/17/2023	200.00	
			MCJ LAYOUT OCT	001-093-615	200.00		
01-01096	BUSINESS COMMUNICATIONS I	186482	FORTINET RENEWAL	I 170288	10/13/2023	5,875.46	
			FORTINET RENEWAL	001-010-635	447.86		
			FORTINET RENEWAL	001-020-635	202.67		
			FORTINET RENEWAL	001-042-635	731.04		
			FORTINET RENEWAL	001-080-635	64.00		
			FORTINET RENEWAL	001-100-635	1,441.04		
			FORTINET RENEWAL	001-160-635	1,190.09		
			FORTINET RENEWAL	001-180-635	522.57		
			FORTINET RENEWAL	001-201-635	223.93		
			FORTINET RENEWAL	001-340-635	667.22		
			FORTINET RENEWAL	400-650-635	385.04		
01-01096	BUSINESS COMMUNICATIONS I	186483	FORTINET RENEWALS	I 170310	10/15/2023	3,471.75	
			FORTINET RENEWALS	001-010-635	80.64		
			FORTINET RENEWALS	001-020-635	17.28		
			FORTINET RENEWALS	001-042-635	103.68		
			FORTINET RENEWALS	001-080-635	11.54		
			FORTINET RENEWALS	001-100-635	2,015.41		
			FORTINET RENEWALS	001-160-635	655.97		
			FORTINET RENEWALS	001-180-635	74.88		
			FORTINET RENEWALS	001-201-635	368.13		
			FORTINET RENEWALS	001-340-635	92.32		
			FORTINET RENEWALS	400-650-635	51.90		
01-01096	BUSINESS COMMUNICATIONS I	186484	CISCO DUO MFA	I 170363	10/19/2023	2,880.00	
			CISCO DUO MFA	001-042-635	2,880.00		
01-04523	C SPIRE	186485	IPADS FOR ALDERMEN	I 202310256881	10/22/2023	9,252.86	
			IPADS FOR ALDERMEN	001-020-730	8,393.00		
			IPADS FOR ALDERMEN	001-020-730	545.76		
			IPADS FOR ALDERMEN	001-020-730	314.10		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	186486	0002596490: 09-08-23 -10-07-23	I 202310236879	10/07/2023	572.65
			0002596490: 09-08-23 -10-07-23	001-340-605	572.65	
01-03826	C SPIRE WIRELESS	186487	0031603285: 09-23-23 -10-22-23	I 202311016926	10/22/2023	2,576.02
			0031603285: 09-23-23 -10-22-23	001-100-605	2,576.02	
01-03297	C.C. LYNCH & ASSOCIATES,	186488	FIELD SERVICE	I 232520	10/17/2023	1,850.00
			FIELD SERVICE	404-650-603	1,850.00	
01-06314	CADENCE INSURANCE	186489	ADD POLICE VEHICLE 100-1-00901	I 520473	10/19/2023	95.00
			ADD POLICE VEHICLE 100-1-00901	001-092-625	95.00	
01-11050	CAR CARE CLINIC INC	186490	FLAT TIRE REPAIR	I 0076463	10/10/2023	150.00
			FLAT TIRE REPAIR	001-100-632	150.00	
01-11050	CAR CARE CLINIC INC	186491	MOUNT BALANCE TIRES	I 0076614	10/21/2023	139.99
			F/E ALIGNMENT	001-100-632	79.99	
			MOUNT BALANCE TIRES	001-100-632	60.00	
01-11050	CAR CARE CLINIC INC	186492	MOUNT BALANCE TIRES	I 0076687	10/21/2023	60.00
			MOUNT BALANCE TIRES	001-100-632	60.00	
01-11050	CAR CARE CLINIC INC	186493	MOUNT BALANCE TIRES	I 0076740	10/26/2023	60.00
			MOUNT BALANCE TIRES	001-100-632	60.00	
01-05287	CARDIO PARTNERS INC	186494	FD - EQUIPMENT	I INV3274796	10/03/2023	479.00
			PC-ALS CABLE	001-160-540	479.00	
01-12050	CENTRAL PIPE SUPPLY INC	186495	FOR PO 2376308 PAID 10-18-23	C S100351573.001	10/16/2023	2,178.00CR
			CENTRAL PIPE SUPPLY INC	400-000-379	2,178.00CR	
01-12050	CENTRAL PIPE SUPPLY INC	186496	2" SQUARE HEAD VALVE	I S100350937.001	10/10/2023	4,185.70
			5291 PIPE SNIPPER	400-650-540	169.60	
			2" SQUARE HEAD VALVE	400-650-575	797.10	
			2" BRASS CLOSE NIPPL	400-650-575	80.00	
			12"X3/4" BRASS SADDL	400-650-575	626.85	
			12"X2" BRASS SADDLE	400-650-575	479.80	
			3/4"COMPX1"CURB STOP	400-650-575	1,362.60	
			3/4" PVC COUPLING	400-650-575	24.50	
			1" PVC 90	400-650-575	27.25	
			1" AQUALOK COUP.	400-650-575	228.00	
			4" FERNCO BOOT	400-650-575	85.80	
			1 1/2" VALVE BOX RIS	400-650-575	304.20	
01-12050	CENTRAL PIPE SUPPLY INC	186497	2" SQUARE HEAD VALVE	I S100350971.001	10/10/2023	786.85
			3/4" AWWA CK. VALVE	400-650-575	212.85	
			1" AWWA CK. VALVE	400-650-575	231.30	
			SEWER MAHHOLE &FRAME	400-650-575	342.70	
01-12050	CENTRAL PIPE SUPPLY INC	186498	3/4" AQUALOK COUPLING	I S100351015.001	10/10/2023	248.70
			3/4" AQUALOK FITTING	400-650-575	248.70	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	186499	3/4" AQUALOK COUPLING	I S100351094.001	10/11/2023	2,301.50
			6" SDR26 PVC PIPE	400-650-575	451.50	
			8" C900 PVC PIPE	400-650-575	1,850.00	
01-12050	CENTRAL PIPE SUPPLY INC	186500	3/4" AQUALOK COUPLING	I S100351150.001	10/11/2023	376.00
			2" BR.COUP. CTSTOPVC	400-650-575	376.00	
01-12050	CENTRAL PIPE SUPPLY INC	186501	3/4" AQUALOK COUPLING	I S100351369.001	10/12/2023	1,964.30
			6" MJ VALVE W/BOX	400-650-575	1,690.50	
			6" PVC JOINT RESTRAI	400-650-575	133.80	
			6" MJ BOLT PACK	400-650-575	140.00	
01-12050	CENTRAL PIPE SUPPLY INC	186502	VALVE BOX RISER	I S100351372.001	10/12/2023	1,871.90
			1" VALVE BOX RISER	001-201-575	221.00	
			2" VALVE BOX RISER	001-201-575	304.20	
			3" VALVE BOX RISER	001-201-575	395.50	
			4" VALVE BOX RISER	001-201-575	446.20	
			6" VALVE BOX RISER	001-201-575	305.50	
			VALVE BOX TOP SECTIO	001-201-575	199.50	
01-12050	CENTRAL PIPE SUPPLY INC	186503	MISC PARTS	I S100351397.001	10/13/2023	616.10
			SWIVEL TEE 10 X6	400-650-575	309.75	
			SM BELL REDUCE 10 X8	400-650-575	123.90	
			10" UNION LOCK GLAND	400-650-575	59.50	
			8" UNION LOCK GLAND	400-650-575	49.45	
			ACC PACK 8" LESS GLA	400-650-575	31.50	
			ACC PACK 10" LESS GL	400-650-575	42.00	
01-12050	CENTRAL PIPE SUPPLY INC	186504	MISC PARTS	I S100351397.002	10/13/2023	2,879.40
			FH 3 WAY 6' BURY	400-650-575	2,879.40	
01-12050	CENTRAL PIPE SUPPLY INC	186505	VALVE BOX RISER	I S100351429.001	10/13/2023	1,328.16
			2' BRASS PIPE	400-650-575	1,328.16	
01-12050	CENTRAL PIPE SUPPLY INC	186506	VALVE BOX RISER	I S100351597.001	10/16/2023	714.58
			2" CTS BRASS COUP	400-650-575	677.28	
			2" INSERT	400-650-575	37.30	
01-12050	CENTRAL PIPE SUPPLY INC	186507	VALVE BOX RISER	I S100351683.001	10/16/2023	576.40
			8"X1" BR TAP SADDLE	400-650-575	576.40	
01-12050	CENTRAL PIPE SUPPLY INC	186508	3/4" COMP TO 3/4" CURB ST	I S100352153.001	10/19/2023	1,188.60
			3/4" COMP TO 3/4" CURB ST	400-650-575	912.60	
			2" COLLAR LEAK CLAMP	400-650-575	276.00	
01-12050	CENTRAL PIPE SUPPLY INC	186509	3/4" COMP TO 3/4" CURB ST	I S100352391.001	10/23/2023	2,313.92
			6" REPAIR CLAMP THIC	400-650-575	439.60	
			12" HYMAX GRIP COUP	400-650-575	1,874.32	
01-12050	CENTRAL PIPE SUPPLY INC	186510	3/4" COMP TO 3/4" CURB ST	I S100352401.001	10/23/2023	210.00
			3/4" CTS TUBING	400-650-575	78.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	186510	3/4" COMP TO 3/4" CURB ST	I S100352401.001	10/23/2023	210.00	CONT
			1" CTS TUBING	400-650-575	132.00		
01-13025	CINTAS CORPORATION LOC #2	186511	PAYER #14850389	I 71202919	10/18/2023	33.79	
			PAYER #14850389	400-650-540	33.79		
01-13025	CINTAS CORPORATION LOC #2	186512	PAYER #14849134	I 71203121	10/18/2023	165.70	
			PAYER #14849134	400-650-535	143.02		
			PAYER #14849134	404-650-535	22.68		
01-13025	CINTAS CORPORATION LOC #2	186513	PAYER #14849134	I 71203164	10/18/2023	254.06	
			PAYER #14849134	001-201-535	254.06		
01-13025	CINTAS CORPORATION LOC #2	186514	PAYER #14849704	I 71476065	10/20/2023	488.38	
			PAYER #14849704	001-100-604	488.38		
01-13025	CINTAS CORPORATION LOC #2	186515	PAYER #14850389	I 71910965	10/25/2023	33.79	
			PAYER #14850389	400-650-540	33.79		
01-13025	CINTAS CORPORATION LOC #2	186516	PAYER #14849134	I 71911223	10/25/2023	165.70	
			PAYER #14849134	400-650-535	143.02		
			PAYER #14849134	404-650-535	22.68		
01-13025	CINTAS CORPORATION LOC #2	186517	PAYER #14849134	I 71911333	10/25/2023	170.40	
			PAYER #14849134	001-201-535	170.40		
01-13025	CINTAS CORPORATION LOC #2	186518	PAYER # 14850389	I 72624916	11/01/2023	33.79	
			PAYER # 14850389	400-650-540	33.79		
01-13025	CINTAS CORPORATION LOC #2	186519	PAYER # 14849134	I 72625037	11/01/2023	151.33	
			PAYER # 14849134	001-201-535	151.33		
01-13025	CINTAS CORPORATION LOC #2	186520	PAYER # 14849134	I 72625065	11/01/2023	165.70	
			PAYER # 14849134	400-650-535	143.02		
			PAYER # 14849134	404-650-535	22.68		
01-05198	CIOX HEALTH LLC	186521	CID RECORDS REQUEST	I 0434288866	10/10/2023	142.14	
			BASIC FEE	001-100-604	14.00		
			PER PAGE COPY FEE	001-100-604	116.25		
			SHIPPING	001-100-604	11.89		
01-13601	CLARION LEDGER - SUBSCRIP	186522	CL6284182: 10-01-23 - 10-31-23	I 202310246880	10/01/2023	43.92	
			CL6284182: 10-01-23 - 10-31-23	001-040-686	43.92		
01-06563	PAMELA CLAYPOOL	186523	REMITTANCE OF BOND FEE	I 202310236873	10/19/2023	1,000.00	
			REMITTANCE OF BOND FEE	001-000-122	1,000.00		
01-14415	COAST CHLORINATOR & PUMP	186524	REPAIR PARTS FOR WELLS	I 76417	10/02/2023	2,605.00	
			REMOTE METER 100PPD	400-650-603	875.00		
			REMOTE METER	400-650-603	875.00		
			1/4"X3/8" BLK TUBING	400-650-603	335.00		
			3/8"X1/2" BLK TUBING	400-650-603	425.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-14415	COAST CHLORINATOR & PUMP	186524	REPAIR PARTS FOR WELLS	I 76417	10/02/2023	2,605.00	CONT
			FREIGHT	400-650-603	95.00		
01-14415	COAST CHLORINATOR & PUMP	186525	HP20G3-02 2HP BOOSTER PUM	I 76439	10/11/2023	4,711.50	
			HP20G3-02 2HP BOOSTER PUM	400-650-603	6,282.00		
			25% DISCOUNT	400-650-603	1,570.50CR		
01-06553	TONDIA COLLIER	186526	2GAMES@30.00: 10-03-23	I 202310236849	10/23/2023	60.00	
			2GAMES@30.00: 10-03-23	001-340-690	60.00		
01-02440	COMCAST CABLE	186527	8396410530435482: 10-18- 11-17	I 202310276922	10/14/2023	121.02	
			8396410530435482: 10-18- 11-17	001-160-604	121.02		
01-15450	COOPER ELECTRIC MOTOR SER	186528	REPLACE 3HP PUMP	I RI-2658	10/23/2023	8,556.24	
			3HP GRINDER PUMP	400-650-603	8,345.00		
			FREIGHT	400-650-603	211.24		
01-15450	COOPER ELECTRIC MOTOR SER	186529	SEWER PUMPS	I SI-5843	10/23/2023	7,179.13	
			SEWER PUMPS	400-650-603	3,468.75		
			SEWER PUMPS	400-650-603	3,468.75		
			FREIGHT	400-650-603	241.63		
01-05307	CORE & MAIN LP	186530	2"X6" BRASS NIPPLE	I T737741	10/11/2023	190.00	
			2"X6" BRASS NIPPLE	400-650-575	190.00		
01-03807	CRAIG COTTEN	186531	ACT TRAV: 10-15-23 -10-18-23	I 202310266916	10/26/2023	44.85	
			ACT TRAV: 10-15-23 -10-18-23	001-100-610	44.85		
01-00429	COVINGTON SALES & SERVICE	186532	PARTS REPAIR SWEEPER TRUC	I 97530	10/04/2023	3,854.49	
			ADJ.DRAG ARM-RH	001-201-635	554.00		
			ADJ.DRAG SRM-LH	001-201-635	554.00		
			SKID PLATE	001-201-635	2,076.46		
			A7/A8/A9 FLAP KIT	001-201-635	437.80		
			FREIGHT	001-201-635	232.23		
01-05029	JUSTIN CRAWFORD	186533	ACT TRAV: 10-15-23 - 10-20-23	I 202310266920	10/26/2023	132.25	
			ACT TRAV: 10-15-23 - 10-20-23	001-100-610	132.25		
01-06139	CRITICAL POWER SOLUTIONS	186534	UPS SUPPORT RENEWAL	I CPSR2256	10/18/2023	5,188.00	
			UPS SUPPORT RENEWAL	001-092-637	5,188.00		
01-05441	CUMMINS SALES AND SERVICE	186535	GENERATOR SERVICE	I C6-66332	10/23/2023	761.88	
			GENERATOR SERVICE	001-092-637	761.88		
01-16500	CUSTOM PRODUCTS CORP	186536	POST PULLER	I 400460	10/12/2023	1,587.37	
			RH4A POST GRABBER	001-201-540	110.77		
			FREIGHT	001-201-540	100.00		
			PL-3HYD POST PULLER	001-201-730	1,376.60		
01-06116	JAMES DAVIS	186537	2GAMES@30.00: 10-17-23	I 202310206799	10/20/2023	60.00	
			2GAMES@30.00: 10-17-23	001-340-690	60.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-06116	JAMES DAVIS	186538	2GAMES@30.00: 10-10-23	I 202310206829	10/20/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-06116	JAMES DAVIS	186539	2GAMES@30.00: 10-03-23	I 202310236852	10/23/2023	60.00
			2GAMES@30.00: 10-03-23	001-340-690	60.00	
01-06116	JAMES DAVIS	186540	2GAMES@30.00: 10-24-23	I 202310266894	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-18050	DELL MARKETING L.P.	186541	COMPUTER REFRESH	I 10706131749	10/23/2023	249,242.99
			COMPUTER REFRESH	001-020-730	4,695.98	
			COMPUTER REFRESH	001-040-730	9,695.51	
			COMPUTER REFRESH	001-042-730	10,752.56	
			SHIPPING	001-042-730	0.13	
			COMPUTER REFRESH	001-080-730	1,833.81	
			COMPUTER REFRESH	001-093-730	2,097.04	
			COMPUTER REFRESH	001-160-730	29,848.08	
			COMPUTER REFRESH	001-180-730	25,085.54	
			COMPUTER REFRESH	001-201-730	15,277.26	
			COMPUTER REFRESH	001-340-730	19,434.86	
			COMPUTER REFRESH	005-101-730	24,936.29	
			COMPUTER REFRESH	005-101-730	82,925.68	
			COMPUTER REFRESH	400-650-730	22,660.25	
01-18050	DELL MARKETING L.P.	186542	PHOTOSHOP	I 10707372110	10/27/2023	384.99
			PHOTOSHOP	001-201-635	384.99	
01-18050	DELL MARKETING L.P.	186543	SUPPORT RENEWALS	I M75024186	10/11/2023	10,021.18
			SUPPORT RENEWALS	001-010-635	385.84	
			SUPPORT RENEWALS	001-010-635	286.00	
			SUPPORT RENEWALS	001-020-635	82.68	
			SUPPORT RENEWALS	001-020-635	233.91	
			SUPPORT RENEWALS	001-042-635	496.08	
			SUPPORT RENEWALS	001-042-635	234.00	
			SUPPORT RENEWALS	001-080-635	55.12	
			SUPPORT RENEWALS	001-080-635	26.00	
			SUPPORT RENEWALS	001-100-635	1,157.52	
			SUPPORT RENEWALS	001-100-635	2,573.01	
			SUPPORT RENEWALS	001-160-635	468.69	
			SUPPORT RENEWALS	001-160-635	1,612.00	
			SUPPORT RENEWALS	001-180-635	358.41	
			SUPPORT RENEWALS	001-180-635	312.00	
			SUPPORT RENEWALS	001-201-635	192.92	
			SUPPORT RENEWALS	001-201-635	260.00	
			SUPPORT RENEWALS	001-340-635	440.96	
			SUPPORT RENEWALS	001-340-635	286.00	
			SUPPORT RENEWALS	400-650-635	165.36	
			SUPPORT RENEWALS	400-650-635	82.71	
			SUPPORT RENEWALS	400-650-635	311.97	
01-03638	DELTA DENTAL INSURANCE CO	186544	25-1536700000: NOVEMBER 2023	I BE005764067	11/01/2023	11,859.34

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	186544	25-1536700000: NOVEMBER 2023	I BE005764067	11/01/2023	11,859.34	CONT
			25-1536700000: NOVEMBER 2023	001-010-480	273.51		
			25-1536700000: NOVEMBER 2023	001-020-480	273.51		
			25-1536700000: NOVEMBER 2023	001-040-480	243.12		
			25-1536700000: NOVEMBER 2023	001-040-480	30.39		
			25-1536700000: NOVEMBER 2023	001-040-480	30.39		
			25-1536700000: NOVEMBER 2023	001-092-480	30.39		
			25-1536700000: NOVEMBER 2023	001-100-480	2,309.64		
			25-1536700000: NOVEMBER 2023	001-160-480	1,701.84		
			25-1536700000: NOVEMBER 2023	001-160-480	30.39		
			25-1536700000: NOVEMBER 2023	001-180-480	334.29		
			25-1536700000: NOVEMBER 2023	001-201-480	911.70		
			25-1536700000: NOVEMBER 2023	001-340-480	395.07		
			25-1536700000: NOVEMBER 2023	005-101-480	60.78		
			25-1536700000: NOVEMBER 2023	400-650-480	577.41		
			25-1536700000: NOVEMBER 2023	404-650-480	60.78		
			25-1536700000: NOVEMBER 2023	001-000-170	4,124.91		
			25-1536700000: NOVEMBER 2023	005-000-170	0.00		
			25-1536700000: NOVEMBER 2023	400-000-170	399.05		
			25-1536700000: NOVEMBER 2023	404-000-170	72.17		
01-18150	DELTA MUFFLER & AUTO REPA	186545	P357 STRUTS	I 2967	10/12/2023	505.45	
			RIGHT STRUT	001-100-632	124.00		
			LEFT STRUT	001-100-632	124.00		
			LABOR	001-100-632	187.50		
			F/E ALIGNMENT	001-100-632	69.95		
01-18150	DELTA MUFFLER & AUTO REPA	186546	STRUT REPLACEMENT	I 2984	10/26/2023	242.45	
			STRUT REPLACEMENT	001-100-632	212.50		
			F/E ALIGNMENT	001-100-632	29.95		
01-06174	DISCOVER PRODUCTS INC	186547	RECORDS SUBPOENA	I CS2023-09-11-012	10/03/2023	22.00	
			RECORDS SUBPOENA	001-100-604	22.00		
01-06111	MATTHEW MOLTER	186548	DOGTEAMPRO RENEWAL	I INV-0567	10/15/2023	300.00	
			ANNUAL SUBSCRIPTION	001-100-604	300.00		
01-06428	ELAN FINANCIAL SERVICES	186549	BILLING 09-19-23 - 10-17-23	I 202310256883	10/25/2023	3,315.89	
			BILLING 09-19-23 - 10-17-23	001-020-610	425.80		
			BILLING 09-19-23 - 10-17-23	001-100-610	1,506.18		
			BILLING 09-19-23 - 10-17-23	001-201-610	295.89		
			BILLING 09-19-23 - 10-17-23	400-650-610	965.70		
			BILLING 09-19-23 - 10-17-23	001-340-610	278.00		
			BILLING 09-19-23 - 10-17-23	001-160-610	155.68CR		
01-06185	EVENT PROS LLC	186550	CHAIR RENTAL	I 2228	10/11/2023	425.00	
			CHAIRS	001-340-650	350.00		
			DELIVERY	001-340-650	75.00		
01-02231	EWING IRRIGATION PRODUCTS	186551	IRRIGATION REPAIR	I 20883524	10/23/2023	29.07	
			PVG-100-JTS	001-340-637	29.07		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02231	EWING IRRIGATION PRODUCTS	186552	ADA PAVERS	I 20895900	10/24/2023	598.63
			ADA PAVERS	001-201-575	493.63	
			PALLET CHARGE	001-201-575	30.00	
			SHIPPING	001-201-575	75.00	
01-22335	FARRELL CALHOUN INC	186553	GREEN PAINT	I 023046318	10/24/2023	57.45
			GREEN PAINT	400-650-540	44.30	
			PAINT THINNER	400-650-540	13.15	
01-22500	FEDERAL EXPRESS	186554	1393-1125-6	I 8-290-27085	10/19/2023	27.05
			1393-1125-6	001-100-540	27.05	
01-22500	FEDERAL EXPRESS	186555	1393-1125-6	I 8-297-59956	10/26/2023	106.63
			1393-1125-6	001-100-540	106.63	
01-23750	FORESTRY SUPPLIERS INC	186556	FD - FOAM	I 462783-00	10/06/2023	813.00
			CLASS A - FOAM	001-160-540	813.00	
01-24500	FUELMAN OF MS-#127779	186557	127779: 10-16-23 - 10-22-23	I NP65284502	10/23/2023	31.26
			127779: 10-16-23 - 10-22-23	001-092-525	31.26	
01-01867	FUELMAN OF MS-#127780	186558	127780: 10-09-23 - 10-15-23	I NP65254666	10/16/2023	2,522.18
			127780: 10-09-23 - 10-15-23	001-201-525	1,630.98	
			127780: 10-09-23 - 10-15-23	400-650-525	715.07	
			127780: 10-09-23 - 10-15-23	404-650-525	176.13	
01-01867	FUELMAN OF MS-#127780	186559	127780: 10-16-23 - 10-22-23	I NP65284503	10/23/2023	3,081.80
			127780: 10-16-23 - 10-22-23	001-201-525	2,020.90	
			127780: 10-16-23 - 10-22-23	400-650-525	937.57	
			127780: 10-16-23 - 10-22-23	404-650-525	123.33	
01-01868	FUELMAN OF MS-#127781	186560	127781: 10-09-23 - 10-15-23	I NP65254667	10/16/2023	780.08
			127781: 10-09-23 - 10-15-23	001-160-525	780.08	
01-01868	FUELMAN OF MS-#127781	186561	127781: 10-16-23 - 10-22-23	I NP65284504	10/23/2023	602.14
			127781: 10-16-23 - 10-22-23	001-160-525	602.14	
01-01868	FUELMAN OF MS-#127781	186562	127781: 10-23-23 - 10-29-23	I NP65306705	10/30/2023	714.91
			127781: 10-23-23 - 10-29-23	001-160-525	714.91	
01-01869	FUELMAN OF MS-#127782	186563	127782: 10-09-23 - 10-15-23	I NP65254668	10/16/2023	144.16
			127782: 10-09-23 - 10-15-23	001-180-525	144.16	
01-01869	FUELMAN OF MS-#127782	186564	127782: 10-16-23 - 10-22-23	I NP65284505	10/23/2023	165.19
			127782: 10-16-23 - 10-22-23	001-180-525	165.19	
01-01869	FUELMAN OF MS-#127782	186565	127782: 10-23-23 -10-29-23	I NP65306706	10/30/2023	87.84
			127782: 10-23-23 -10-29-23	001-180-525	87.84	
01-01870	FUELMAN OF MS-#127783	186566	127783: 10-09-23 - 10-15-23	I NP65254669	10/16/2023	4,677.00
			127783: 10-09-23 - 10-15-23	001-100-525	4,677.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01870	FUELMAN OF MS-#127783	186567	127783: 10-16-23 - 10-22-23	I NP65284506	10/23/2023	4,711.47
			127783: 10-16-23 - 10-22-23	001-100-525	4,711.47	
01-01870	FUELMAN OF MS-#127783	186568	127783: 10-23-23 - 10-29-23	I NP65306707	10/30/2023	4,366.53
			127783: 10-23-23 - 10-29-23	001-100-525	4,366.53	
01-01871	FUELMAN OF MS-#127785	186569	127785: 10-09-23 - 10-15-23	I NP65254670	10/16/2023	253.82
			127785: 10-09-23 - 10-15-23	001-340-525	253.82	
01-01871	FUELMAN OF MS-#127785	186570	127785: 10-23-23 - 10-29-23	I NP65306708	10/30/2023	187.89
			127785: 10-23-23 - 10-29-23	001-340-525	187.89	
01-04643	FUN EXPRESS LLC	186571	EVENT SUPPLIES	I 72746377401	10/19/2023	940.87
			CANDY PINK DINNER NA	001-340-650	62.28	
			VALENTINE CONVO HEAR	001-340-650	9.97	
			VAL CONVERSATION HEA	001-340-650	69.40	
			BULK 200 PC PREMIUM	001-340-650	309.98	
			PREMIUM CLEAR DESSER	001-340-650	54.36	
			WHITE DESSERT PLATES	001-340-650	27.18	
			PREMIUM CLEAR DESSER	001-340-650	271.80	
			WHITE DESSERT PLATES	001-340-650	135.90	
01-06557	MICHAEL ANDREW GATLIN	186572	2GAMES@ $30.00: 10-17-23	I 202310206797	10/20/2023	60.00
			2GAMES@ $30.00: 10-17-23	001-340-690	60.00	
01-06557	MICHAEL ANDREW GATLIN	186573	2GAMES@30.00: 10-10-23	I 202310206825	10/20/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-06557	MICHAEL ANDREW GATLIN	186574	2GAMES@30.00: 10-03-23	I 202310236850	10/23/2023	60.00
			2GAMES@30.00: 10-03-23	001-340-690	60.00	
01-06557	MICHAEL ANDREW GATLIN	186575	2GAMES@30.00: 10-24-23	I 202310266892	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-00565	GEORGE'S DOOR SERVICE INC	186576	FD -REPAIR BAY DOOR	I 050443	10/19/2023	176.00
			BAY DOOR 2 CENTRAL	001-160-637	176.00	
01-05700	RYAN GILBERT	186577	2GAMES@30.00: 10-10-23	I 202310236842	10/23/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-05700	RYAN GILBERT	186578	2GAMES@30.00: 10-03-23	I 202310236860	10/23/2023	60.00
			2GAMES@30.00: 10-03-23	001-340-690	60.00	
01-05700	RYAN GILBERT	186579	2GAMES@30.00: 10-24-23	I 202310266907	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-06560	SERGIO ROJAS-GONZALEZ	186580	REMITTANCE OF BOND FEE	I 202310236870	10/19/2023	1,090.00
			REMITTANCE OF RESTITUTION	001-000-122	1,090.00	
01-06456	GOVERNMENT FINANCE OFFICE	186581	MEMBERSHIP DUES	I 2399893	10/02/2023	150.00
			MEMBERSHIP DUES	001-040-686	150.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-26200	GRAINGER, W W INC	186582	SAFETY SUPPLIES	I 9856493409	10/02/2023	226.02
			14N920 ADVIL	001-201-540	37.28	
			3WHL6 ALEVE 50/1	001-201-540	30.06	
			483T58 TYLENOL 50X2	001-201-540	37.14	
			3VAN2 ANTI/OINT 25/1	001-201-540	8.08	
			39N885 KNUCKLE 50/1	001-201-540	7.66	
			53YN50 LG/XLG VEST	001-201-540	105.80	
01-26200	GRAINGER, W W INC	186583	SAFETY SUPPLIES	I 9861210939	10/05/2023	184.40
			53UJ69 PUSH BROOM	001-201-540	78.60	
			53YN50 LG/XLG VEST	001-201-540	105.80	
01-26200	GRAINGER, W W INC	186584	SAFETY SUPPLIES	I 9865017058	10/10/2023	31.52
			38W365 AA BATTERY 24	001-201-540	31.52	
01-06317	GRAYSHIFT, LLC	186585	GRAYKEY LICENSE/GRAYSHIFT	I SIN061882	10/10/2023	10,995.00
			GRAYKEY LICENSE	001-100-604	10,995.00	
01-05380	GREEN OAK GARDEN CENTER L	186586	CH NOV MAINT	I 20191	10/24/2023	150.00
			CH NOV MAINT	001-092-637	150.00	
01-05380	GREEN OAK GARDEN CENTER L	186587	NOVEMBER 2023 INVOICE	I 20354	10/24/2023	283.29
			NOVEMBER 2023 INVOICE	001-100-604	283.29	
01-27025	GULF STATES DISTRIBUTORS,	186588	SRT AMMUNITION ORDER	I 1453650-IN	10/12/2023	8,413.50
			9MM 135GR PATROL	001-100-681	4,433.44	
			9MM 135GR SRT	103-101-681	1,108.36	
			6.5 CREEDMORE 147 GR	103-101-681	2,871.70	
01-06562	CRAIG HAMILTON	186589	REMITTANCE OF BOND FEE	I 202310236872	10/19/2023	150.00
			REMITTANCE OF BOND FEE	001-000-122	150.00	
01-27765	HARCROS CHEMICALS INC	186590	150LB CHLORINE CYLINDER	I 770127432	10/13/2023	3,288.00
			150LB CHLORINE CYLINDER	400-650-575	3,288.00	
01-27765	HARCROS CHEMICALS INC	186591	ONE TON CHLORINE CYLINDER	I 770127496	10/20/2023	2,080.00
			ONE TON CHLORINE CYLINDER	400-650-575	2,080.00	
01-27765	HARCROS CHEMICALS INC	186592	ONE TON CHLORINE CYLINDER	I 770127497	10/20/2023	2,080.00
			ONE TON CHLORINE CYL	400-650-575	2,080.00	
01-27765	HARCROS CHEMICALS INC	186593	ONE TON CHLORINE CYLINDER	I 770127498	10/20/2023	2,080.00
			ONE TON CHLORINE CYLINDER	400-650-575	2,080.00	
01-04997	HARTLEY EQUIPMENT COMPANY	186594	FD - CHAINSAW REPAIR #4	I 232819	10/24/2023	41.47
			SPARK PLUG	001-160-635	4.49	
			PICKUP BODY	001-160-635	6.99	
			HANDHELD TUNE UP	001-160-635	29.99	
01-06561	ROBERT HENDERSON	186595	REMITTANCE OF BOND FEE	I 202310236871	10/19/2023	50.00
			REMITTANCE OF BOND FEE	001-000-122	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-29650	HESSELBEIN TIRE CO	186596	12.5X20 TIRE	I 65-0619208	10/10/2023	1,356.84
			12.5X20 TIRE	400-650-635	1,352.84	
			TIRE FEE	400-650-635	4.00	
01-04622	HOLLY, SALLY M.	186597	OCTOBER 2023 SERVICES	I 202310236875	10/23/2023	1,080.00
			OCTOBER 2023 SERVICES	001-340-690	1,080.00	
01-30599	HOLMES COMM COLLEGE	186598	FD- COURSE FEE	I 002A	10/19/2023	438.00
			EMT COURSE	001-160-681	438.00	
01-30599	HOLMES COMM COLLEGE	186599	TUIT AUBREY,HORTON,HICKEY,HUST	I 002B	10/26/2023	5,400.00
			TUIT AUBREY,HORTON,HICKEY,HUST	001-080-681	5,400.00	
01-01132	HOME DEPOT CREDIT SERVICE	186600	TRIGGER CLAMP SET	I 9030551	10/20/2023	36.97
			TRIGGER CLAMP SET	001-201-540	36.97	
01-06525	HOME INSPECTION PLUS LLC	186601	OCCUPIED INSPECTION	I 202310316923	10/27/2023	400.00
			REINSPECTION OCCUPIE	001-000-110	400.00	
01-01616	HOMECARE PLUS INC	186602	NITRILE GLOVES XL	I 576419	10/26/2023	278.00
			NITRILE GLOVES XL	001-201-540	278.00	
01-05041	HUMIDOR CIGARS, TOBACCO,	186603	OVERPAYMENT PRIVILEGE LICENSE	I 202310266885	10/26/2023	20.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00	
01-06142	I PRINT JACKSON	186604	8X4 BANNER	I 21082	10/12/2023	89.00
			SPONSOR BANNER 8X4	001-340-650	89.00	
01-06142	I PRINT JACKSON	186605	RETRACTABLE BANNER	I 21126	10/25/2023	153.00
			RETRACTABLE BANNER	001-340-650	153.00	
01-00905	INTERSTATE ALL BATTERY CE	186606	GOLF CART BATTERY	I 01039173	10/16/2023	272.90
			MT-75 AT IBL MT	001-340-635	140.95	
			MT-26 AT IBL MT	001-340-635	131.95	
01-00905	INTERSTATE ALL BATTERY CE	186607	BATTERY REPLACEMENT	I 02052098	10/10/2023	185.00
			MT-51 AT IBL MT	001-340-635	185.00	
01-05683	IT'S VINYL Y'ALL LLC	186608	SIGNS	I 7374	10/05/2023	530.00
			24X18 CORRIGATED	001-340-650	480.00	
			10X24 METAL H STAKE	001-340-650	50.00	
01-04057	ITSAVVY	186609	CCLEANER RENEWAL	I 01456568	10/11/2023	1,059.45
			CCLEANER RENEWAL	001-010-635	116.90	
			CCLEANER RENEWAL	001-020-635	16.70	
			CCLEANER RENEWAL	001-042-635	100.08	
			CCLEANER RENEWAL	001-080-635	8.35	
			CCLEANER RENEWAL	001-100-635	316.92	
			CCLEANER RENEWAL	001-160-635	150.12	
			CCLEANER RENEWAL	001-180-635	91.74	
			CCLEANER RENEWAL	001-201-635	75.06	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04057	ITSAVVY	186609	CCLEANER RENEWAL	I 01456568	10/11/2023	1,059.45	CONT
			CCLEANER RENEWAL	001-340-635	83.50		
			CCLEANER RENEWAL	400-650-635	100.08		
01-05696	J.L. ROBERTS MECHANICAL C	186610	INSPECTION CLEANING	I SD1833	10/10/2023	857.00	
			TECH RATE	001-092-637	805.00		
			TRIP CHARGE	001-092-637	10.00		
			DIAPHRAGM	001-092-637	42.00		
01-33385	JACKSON DATA PRODUCTS IN	186611	ENV ADMIN	I 38842-0	10/16/2023	246.60	
			ENV	001-040-540	246.60		
01-33800	JACKSON PAPER COMPANY	186612	PAPER SUPPLIES	I 1355574	10/05/2023	3,753.49	
			33X24 CAN LINERS	001-100-510	529.02		
			38X58 CANLINERS	001-100-510	362.08		
			MULTIFOLD TOWELS	001-100-540	106.40		
			TOILET PAPER	001-100-540	324.97		
			ENMOTION TOWELS	001-100-540	839.02		
			COPY PAPER	001-100-540	1,592.00		
01-33800	JACKSON PAPER COMPANY	186613	PAPER SUPPLIES	I 1355731	10/06/2023	124.84	
			CARPET POWDER	001-100-540	124.84		
01-33800	JACKSON PAPER COMPANY	186614	FD - SUPPLIES	I 1355812	10/06/2023	209.50	
			CENTERPULL	001-160-510	34.50		
			PAPER TOWELS	001-160-510	24.39		
			GARBAGE BAGS	001-160-510	38.97		
			FLOOR CLEANER	001-160-510	111.64		
01-33800	JACKSON PAPER COMPANY	186615	FD - SUPPLIES	I 1355813	10/06/2023	269.86	
			CENTER PULLS	001-160-510	69.00		
			PAPER TOWELS	001-160-510	73.17		
			LAUNDRY DETERGENT	001-160-510	88.72		
			GARBAGE LINERS	001-160-510	38.97		
01-33800	JACKSON PAPER COMPANY	186616	FD - SUPPLIES	I 1356719	10/16/2023	48.78	
			PAPER TOWELS	001-160-510	48.78		
01-33800	JACKSON PAPER COMPANY	186617	FD - SUPPLIES	I 1357347	10/20/2023	88.72	
			LAUNDRY DETERGENT	001-160-510	88.72		
01-33800	JACKSON PAPER COMPANY	186618	FD-SUPPLIES ST. 3	I 1357348	10/20/2023	56.71	
			TRUCK BRUSH	001-160-510	43.73		
			METAL THREAD HANDLE	001-160-510	12.98		
01-33800	JACKSON PAPER COMPANY	186619	FD - SUPPLIES ST. 1	I 1357569	10/23/2023	35.26	
			BROOMS	001-160-510	35.26		
01-06015	JP MIDSOUTH CLEANING SYST	186620	JANITORIAL SERVICES: CITY HALL	I 218662	10/03/2023	1,520.00	
			JANITORIAL SERVICES: CITY HALL	001-092-636	1,520.00		
01-06015	JP MIDSOUTH CLEANING SYST	186621	JANITORIAL SERV:NOVEMBER 2023	I 218678	11/01/2023	1,520.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-06015	JP MIDSOUTH CLEANING SYST	186621	JANITORIAL SERV:NOVEMBER 2023	I 218678	11/01/2023	1,520.00	CONT
			JANITORIAL SERV:NOVEMBER 2023	001-092-636	1,520.00		
01-06362	KEITHCO PETROLEUM INC	186622	OFF ROAD DIESEL	I 1027782	10/11/2023	3,858.00	
			OFF ROAD DIESEL	001-201-525	3,858.00		
01-06362	KEITHCO PETROLEUM INC	186623	OFF ROAD DIESEL	I 1027783	10/11/2023	859.82	
			NON-ETHNOL GAS 300GA	001-201-525	859.82		
01-03188	LADD'S	186624	GOLFCARTS	I 01-319827	10/04/2023	25,875.30	
			2024 CARRYALL 500	001-340-730	21,753.00		
			TURF PACKAGE	001-340-730	2,685.90		
			CANOPY BLACK	001-340-730	1,054.20		
			WINSHIELD	001-340-730	382.20		
01-02334	LATHAM, RITA	186625	OCTOBER 2023 SERVICES	I 202310236876	10/23/2023	270.00	
			OCTOBER 2023 SERVICES	001-340-690	270.00		
01-38275	LEWIS ELECTRIC INC	186626	INTERSECTION REPAIRS	I M2023.150	10/17/2023	4,245.00	
			INTERSECTION REPAIRS	001-201-604	4,245.00		
01-38275	LEWIS ELECTRIC INC	186627	PED PUSHBUTTON POLES	I M2023.156	10/30/2023	1,000.00	
			PUSHBUTTON POLE	001-201-575	1,000.00		
01-00090	LITTLE CREEK INC	186628	JANITORIAL SUPPLIES	I 2310004	10/05/2023	2,235.27	
			P&G CHARMIN ULTRA	001-340-510	180.54		
			NOVA KITCHEN ROLL	001-340-510	45.44		
			EMPRESS 8" WHITE	001-340-510	252.80		
			NOVA ROLL T TISSUE	001-340-510	450.45		
			EMPRESS ELITE JR JUM	001-340-510	29.78		
			RESOLUTE T.T. 12"	001-340-510	175.88		
			ADVANTAGE TIDYFOAM	001-340-510	168.35		
			NOVA 38X58	001-340-510	772.86		
			ZORA WHITE PARA	001-340-510	68.90		
			URINAL BLOCK WSCREEN	001-340-510	90.27		
01-38850	LOVE IRRIGATION INC	186629	IRRIGATION REPAIR	I S-72249	10/17/2023	698.47	
			MATERIALS	001-100-637	190.97		
			LABOR	001-100-637	507.50		
01-38850	LOVE IRRIGATION INC	186630	REPAIR ZONE 5 LEAKS	I S-72280	10/19/2023	656.71	
			MATERIALS	001-100-637	125.46		
			LABOR	001-100-637	531.25		
01-02031	LOWE'S BUSINESS ACCOUNT	186631	FD - SUPPLIES	I 26955	10/13/2023	38.21	
			AIR HOSE W/SWIVEL	001-160-540	24.98		
			KOBALT HOSE REPAIR	001-160-540	5.98		
			BRASS COUPLER	001-160-540	5.78		
			NPT PLUG	001-160-540	3.48		
			DISCOUNT	001-160-540	2.01CR		
01-06156	MADISON CLEANING SERVICES	186632	JANITORIAL SERVICES	I 321	10/03/2023	625.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-06156	MADISON CLEANING SERVICES	186632	JANITORIAL SERVICES	I 321	10/03/2023	625.00	CONT
			JANITORIAL SERVICES	001-340-604	625.00		
01-40750	MADISON COUNTY COOPERATIV	186633	BRUSH KILLER QT.	I 846698	10/11/2023	71.70	
			BRUSH KILLER QT.	001-201-575	71.70		
01-40800	MADISON COUNTY DISTRICT A	186634	SEIZURE CASE 2021002397	I 202310266901	10/26/2023	538.20	
			SEIZURE CASE 2021002397	103-000-111	538.20		
01-39450	MADISON COUNTY LIBRARY SY	186635	OCT & NOV 2023 CONTRIBUTION	I 202311016928	11/01/2023	18,333.00	
			OCT & NOV 2023 CONTRIBUTION	001-350-646	18,333.00		
01-41100	MADISON COUNTY SHERIFF'S	186636	SEPT 2023 HOUSING	I R-0923	10/03/2023	7,749.00	
			SEPT 2023 HOUSING	001-100-687	7,749.00		
01-41100	MADISON COUNTY SHERIFF'S	186637	SEPT 2023 MEDICAL	I R-M0923	10/17/2023	99.26	
			SEPT 2023 MEDICAL	001-100-687	99.26		
01-03554	MADISON SOUTH RUBBISH LAN	186638	LANDFILL CHARGES	I 17668	10/13/2023	420.00	
			12 CUBIC YARDS	001-201-683	390.00		
			HOST FEE	001-201-683	15.00		
			ENVIRONMENTAL FEE	001-201-683	15.00		
01-03554	MADISON SOUTH RUBBISH LAN	186639	LANDFILL CHARGES	I 17689	10/20/2023	966.00	
			12 CUBIC YARDS	001-201-683	858.00		
			6 CUBIC YARDS	001-201-683	39.00		
			HOST FEE	001-201-683	34.50		
			ENVIRONMENTAL FEE	001-201-683	34.50		
01-03554	MADISON SOUTH RUBBISH LAN	186640	LANDFILL CHARGES	I 17708	10/27/2023	1,512.00	
			LANDFILL CHARGES	001-100-682	39.00		
			HOST FEE	001-100-682	1.50		
			ENV FEE	001-100-682	1.50		
			12 CUBIC YARDS	001-201-683	1,248.00		
			6 CUBIC YARDS	001-201-683	117.00		
			HOST FEE	001-201-683	52.50		
			ENVIRONMENTAL FEE	001-201-683	52.50		
01-42310	MARS MARKETING PROMOTIONA	186641	TSHIRTS FOR TOPSOCCER	I 44367	10/25/2023	9,115.50	
			HEATHER RED	001-340-650	3,713.80		
			XXL HEATHER RED	001-340-650	187.25		
			3XL HEATHER RED	001-340-650	39.95		
			GREEN YOUTH	001-340-650	1,370.04		
			GREEN ADULT	001-340-650	2,600.28		
			XXL GREEN	001-340-650	475.44		
			3XL GREEN	001-340-650	233.74		
			SCREENS	001-340-650	36.00		
			ART	001-340-650	30.00		
			SHIPPING	001-340-650	429.00		
01-42880	GENE MCGEE	186642	ADV TRAV: 11-14-23 - 11-16-23	I 202310236874	10/23/2023	255.30	
			ADV TRAV: 11-14-23 - 11-16-23	001-020-610	255.30		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-42882	MCGRAW GOTTA-GO	186643	PORTAJOHN RENTAL	I 89050E	10/12/2023	625.00
			PORTAJOHN	001-340-650	375.00	
			DELIVERY	001-340-650	125.00	
			PICKUP	001-340-650	125.00	
01-42885	MCGRAW RENTAL AND SUPPLY	186644	LIFT RENTAL	I 537674.1.5	8/10/2023	338.00
			LIFT VERTICAL 19' SK	001-340-604	150.00	
			TRAILER 12' HYD BED	001-340-604	110.00	
			ENVIRONMENTAL FEE	001-340-604	13.00	
			RENTAL PRO PLAN	001-340-604	65.00	
01-42885	MCGRAW RENTAL AND SUPPLY	186645	PROPANE	I 540132.1.1	10/11/2023	50.96
			PROPANE	001-201-540	50.96	
01-42885	MCGRAW RENTAL AND SUPPLY	186646	HYDRAULIC HOSE	I 540462.1.1	10/18/2023	98.81
			HYDRAULIC HOSE	400-650-635	48.95	
			1/2 FEMALE	400-650-635	49.86	
01-42885	MCGRAW RENTAL AND SUPPLY	186647	HYDRAULIC HOSE	I 540583.1.1	10/20/2023	136.35
			HYDRAULIC HOSE #6	001-201-635	11.52	
			3/8" FEMALE JIC STRA	001-201-635	33.21	
			1/2" FEMALE JIC 90	001-201-635	91.62	
01-42885	MCGRAW RENTAL AND SUPPLY	186648	HYDRAULIC HOSE	I 540705.1.1	10/24/2023	78.34
			HYDRAULIC HOSE #8	400-650-635	28.48	
			1/2" FEMALE FITTING	400-650-635	49.86	
01-42885	MCGRAW RENTAL AND SUPPLY	186649	HYDRAULIC HOSE	I 540877.1.1	10/27/2023	60.80
			1/4" FEMALE FITTING	001-201-635	30.90	
			HYDRAULIC HOSE #4	001-201-635	29.90	
01-06568	MCINNIS SYSTEMS INC	186650	TENNIS CENTER LIGHTING IMPROVE	I 325	11/01/2023	211,950.00
			TENNIS CENTER LIGHTING IMPROVE	339-601-750	211,950.00	
01-42975	MEL LUNA SAW COMPANY	186651	CHAIN SAWS & CUT OFF SAW	I 94906	10/13/2023	1,819.17
			MS170 16" CHAIN SAW	001-201-540	175.99	
			PSTZ 260S POLE SAW	001-201-540	551.99	
			TS420 COUT OFF SAW	001-201-730	1,091.19	
01-05786	METROPOLITAN LIFE INSURAN	186652	TM05969153: NOVEMBER 2023	I 202310256882	10/15/2023	1,985.89
			TM05969153: NOVEMBER 2023	001-010-480	74.25	
			TM05969153: NOVEMBER 2023	001-020-480	74.25	
			TM05969153: NOVEMBER 2023	001-040-480	66.00	
			TM05969153: NOVEMBER 2023	001-040-480	8.25	
			TM05969153: NOVEMBER 2023	001-092-480	8.25	
			TM05969153: NOVEMBER 2023	001-100-480	635.25	
			TM05969153: NOVEMBER 2023	001-160-480	462.00	
			TM05969153: NOVEMBER 2023	001-180-480	90.75	
			TM05969153: NOVEMBER 2023	001-201-480	247.50	
			TM05969153: NOVEMBER 2023	001-340-480	99.00	
			TM05969153: NOVEMBER 2023	005-101-480	16.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05786	METROPOLITAN LIFE INSURAN	186652	TM05969153: NOVEMBER 2023	I 202310256882	10/15/2023	1,985.89	CONT
			TM05969153: NOVEMBER 2023	400-650-480	156.75		
			TM05969153: NOVEMBER 2023	404-650-480	16.50		
			TM05969153: NOVEMBER 2023	001-000-170	28.16		
			TM05969153: NOVEMBER 2023	005-000-170	0.00		
			TM05969153: NOVEMBER 2023	400-000-170	2.48		
			TM05969153: NOVEMBER 2023	404-000-170	0.00		
01-04877	MICHAEL BAKER INTERNATION	186653	HWY51&LAKE HARBOUR IMPROVEMENT	I 1185864	7/25/2023	5,983.88	
			HWY51&LAKE HARBOUR IMPROVEMENT	371-601-600	5,983.88		
01-04877	MICHAEL BAKER INTERNATION	186654	HWY51&LAKE HARBOUR IMPROVEMENT	I 1187996	8/18/2023	6,543.78	
			HWY51&LAKE HARBOUR IMPROVEMENT	371-601-600	6,543.78		
01-04877	MICHAEL BAKER INTERNATION	186655	HWY51&LAKE HARBOUR IMPROVEMENT	I 1190652	9/19/2023	9,666.70	
			HWY51&LAKE HARBOUR IMPROVEMENT	371-601-600	9,666.70		
01-04877	MICHAEL BAKER INTERNATION	186656	HWY51&LAKE HARBOUR IMPROVEMENT	I 1193354	10/16/2023	9,750.91	
			HWY51&LAKE HARBOUR IMPROVEMENT	371-601-600	9,750.91		
01-05319	MIDSOUTH ELEVATOR LLC	186657	MONTHLY ELEVATOR MAINTENANCE	I INV-01314	10/15/2023	289.41	
			MONTHLY ELEVATOR MAINTENANCE	001-100-637	289.41		
01-05399	MILLS, SCANLON, DYE, & PI	186658	SERVICES THROUGH 10-31-23	I 202311016927	11/01/2023	40,994.07	
			SERVICES THROUGH 10-31-23	001-060-601	34,655.42		
			SERVICES THROUGH 10-31-23	001-060-601	2,890.00		
			SERVICES THROUGH 10-31-23	371-601-601	2,328.65		
			SERVICES THROUGH 10-31-23	475-650-601	1,120.00		
01-06515	MARTHA E MILLSAPS	186659	OCTOBER 2023 SERVICES	I 202310236877	10/23/2023	517.50	
			OCTOBER 2023 SERVICES	001-340-690	517.50		
01-06515	MARTHA E MILLSAPS	186660	OCTOBER 2023 SERVICES	I 202310236878	10/23/2023	855.00	
			OCTOBER 2023 SERVICES	001-340-690	855.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	186661	FD - ANNUAL DUES	I 202310126778	10/10/2023	45.00	
			WILSON	001-160-686	45.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	186662	FD - ANNUAL DUES	I 202310126779	10/10/2023	45.00	
			BERGERON	001-160-686	45.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	186663	FD - ANNUAL DUES	I 202310126780	10/10/2023	45.00	
			ELDRIDGE	001-160-686	45.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	186664	FD - ANNUAL DUES	I 202310126781	10/10/2023	45.00	
			STOKES	001-160-686	45.00		
01-46750	MISS MUNICIPAL LIABILITY	186665	01-01-24 - 12-31-24 POLICY	I 0252GL2024-0	10/30/2023	195,403.52	
			01-01-24 - 12-31-24 POLICY	001-000-061	195,403.52		
01-47950	MISS VALLEY ELECTRIC SUPP	186666	ELECTRICAL SUPPLIES	I S1414857.001	10/10/2023	1,565.91	
			SAT S49394 54W	001-340-637	548.16		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	186666	ELECTRICAL SUPPLIES	I S1414857.001	10/10/2023	1,565.91	CONT
			SAT S39391 22W	001-340-637	77.10		
			ULT M1000ML5AC5M	001-340-637	776.15		
			SAT S5845	001-340-637	164.50		
01-06566	BRANDON MITCHELL	186667	2GAMES@30.00: 10-24-23	I 202310266897	10/26/2023	60.00	
			2GAMES@30.00: 10-24-23	001-340-690	60.00		
01-03639	MOTOROLA SOLUTIONS INC	186668	EXPLORER/TAHOE BRACKETS	I 8281737698	10/13/2023	600.00	
			EXPLORER BRACKETS	001-100-632	525.00		
			TAHOE BRACKETS	001-100-632	75.00		
01-49512	MR FORMS PRINTING CO	186669	CASH BOND FORMS	I 231003-002	10/03/2023	989.57	
			CASH BOND FORMS	001-100-540	940.00		
			SHIPPING	001-100-540	49.57		
01-01133	O'REILLY AUTO PARTS	186670	P377 TRAILER HITCH	I 466316	10/12/2023	84.98	
			RECEIVER LOCK	001-100-540	22.99		
			3 WAY BALL MOUNT	001-100-540	61.99		
01-01133	O'REILLY AUTO PARTS	186671	GREASE AND OIL	I 466931	10/17/2023	250.74	
			1QT SYNTH OIL	001-340-540	68.94		
			1QT SYNTH COIL	001-340-540	114.90		
			MP GREASE	001-340-540	66.90		
01-06538	OCV LLC	186672	MYOCV APP	I F10-4551	9/26/2023	15,190.00	
			IOS GUARD	001-100-604	4,765.00		
			ANDROID BUILD	001-100-604	4,765.00		
			NWS ALERTS	001-100-604	895.00		
			ANNUAL SUPPORT	001-100-604	4,765.00		
01-53715	OFFICE PRODUCTS PLUS INC	186673	TOPSOCCER	I 1034393-0	10/09/2023	19.95	
			COLOR CODING LABELS	001-340-540	4.65		
			NAME BADGE LABELS	001-340-540	15.30		
01-53715	OFFICE PRODUCTS PLUS INC	186674	CLASP ENVELOPES	I 1035321-0	10/17/2023	172.35	
			CLASP ENVELOPES	001-180-540	26.10		
			5 TAB CUT	001-180-540	99.00		
			RIBBON	001-180-540	47.25		
01-53715	OFFICE PRODUCTS PLUS INC	186675	CLASP ENVELOPES	I 1035321-1	10/18/2023	11.00	
			5 TAB CUT	001-180-540	11.00		
01-06554	SHUNTORY OLLIE	186676	2GAMES@30.00: 10-10-23	I 202310206832	10/20/2023	60.00	
			2GAMES@30.00: 10-10-23	001-340-690	60.00		
01-06554	SHUNTORY OLLIE	186677	2GAMES@30.00: 10-03-23	I 202310236855	10/23/2023	60.00	
			2GAMES@30.00: 10-03-23	001-340-690	60.00		
01-05277	JACOB OSBORNE	186678	2GAMES@30.00: 10-17-23	I 202310206803	10/20/2023	60.00	
			2GAMES@30.00: 10-17-23	001-340-690	60.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05277	JACOB OSBORNE	186679	2GAMES@30.00: 10-10-23	I 202310206835	10/20/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-05277	JACOB OSBORNE	186680	2GAMES@30.00: 10-03-23	I 202310236858	10/23/2023	60.00
			2GAMES@30.00: 10-03-23	001-340-690	60.00	
01-05277	JACOB OSBORNE	186681	2GAMES@30.00: 10-24-23	I 202310266900	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-03814	STEVE OSBORNE	186682	2GAMES@30.00: 10-17-23	I 202310206804	10/20/2023	60.00
			2GAMES@30.00: 10-17-23	001-340-690	60.00	
01-03814	STEVE OSBORNE	186683	2GAMES@30.00: 10-10-23	I 202310206836	10/20/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-03814	STEVE OSBORNE	186684	2 GAMES@30.00: 10-03-23	I 202310236859	10/23/2023	60.00
			2 GAMES@30.00: 10-03-23	001-340-690	60.00	
01-03814	STEVE OSBORNE	186685	2GAMES@30.00: 10-24-23	I 202310266902	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-06558	DAZERICK PATTON	186686	2GAMES@30.00: 10-03-23	I 202310236857	10/23/2023	60.00
			2GAMES@30.00: 10-03-23	001-340-690	60.00	
01-06558	DAZERICK PATTON	186687	2GAMES@30.00: 10-24-23	I 202310266906	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-06330	ARWYN PEAK	186688	2GAMES@30.00: 10-17-23	I 202310206822	10/20/2023	60.00
			2GAMES@30.00: 10-17-23	001-340-690	60.00	
01-06330	ARWYN PEAK	186689	2GAMES@30.00: 10-10-23	I 202310236845	10/23/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-06330	ARWYN PEAK	186690	2GAMES@30.00: 10-03-23	I 202310236867	10/23/2023	60.00
			2GAMES@30.00: 10-03-23	001-340-690	60.00	
01-06330	ARWYN PEAK	186691	2GAMES@30.00: 10-18-23	I 202310266886	10/26/2023	60.00
			2GAMES@30.00: 10-18-23	001-340-690	60.00	
01-06330	ARWYN PEAK	186692	2GAMES@30.00: 10-24-23	I 202310266910	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-55250	PEOPLES BANK TRUST DEPT	186693	GEN OBLIG BOND SERIES 2014	I 202310206816	9/20/2023	670,309.38
			GEN OBLIG BOND SERIES 2014	200-450-884	127,559.38	
			GEN OBLIG BOND SERIES 2014	200-450-883	540,000.00	
			GEN OBLIG BOND SERIES 2014	200-450-840	2,750.00	
01-06332	JOHNATHAN PETTUS	186694	2GAMES@30.00: 10-17-23	I 202310206820	10/20/2023	60.00
			2GAMES@30.00: 10-17-23	001-340-690	60.00	
01-06332	JOHNATHAN PETTUS	186695	2GAMES@30.00: 10-10-23	I 202310236841	10/23/2023	60.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-06332	JOHNATHAN PETTUS	186695	2GAMES@30.00: 10-10-23	I 202310236841	10/23/2023	60.00	CONT
			2GAMES@30.00: 10-10-23	001-340-690	60.00		
01-06332	JOHNATHAN PETTUS	186696	2GAMES@30.00: 10-03-23	I 202310236863	10/23/2023	60.00	
			2GAMES@30.00: 10-03-23	001-340-690	60.00		
01-06481	PHIL MOORE BUICK GMC	186697	2024 GMC SIERRA 1500 PRO	I 30836	10/25/2023	42,959.50	
			2024 GMC SIERRA 1500 PRO	001-180-740	42,959.50		
01-06331	GREGORY PHILLIPS	186698	2GAMES@$30.00: 10/17/23	I 202310206796	10/20/2023	60.00	
			2GAMES@$30.00: 10/17/23	001-340-690	60.00		
01-06331	GREGORY PHILLIPS	186699	2GAMES@30.00: 10-10-23	I 202310206827	10/20/2023	60.00	
			2GAMES@30.00: 10-10-23	001-340-690	60.00		
01-06331	GREGORY PHILLIPS	186700	2GAMES@30.00: 10-24-23	I 202310266891	10/26/2023	60.00	
			2GAMES@30.00: 10-24-23	001-340-690	60.00		
01-01932	PINNACLE TOWERS LLC	186701	TOWER RENTAL OCTOBER 2023	I 42835631	11/01/2023	2,228.40	
			TOWER RENTAL OCTOBER 2023	005-101-604	2,228.40		
01-57550	PRECISION DELTA CORPORATI	186702	BACKORDERED AMMO ORDER	I 28652	10/04/2023	2,991.00	
			SRT 5.56 64 GR	001-100-681	2,991.00		
01-00137	PTS SOLUTIONS INC	186703	SOFTWARE MIGRATION	I 202319-A-1	10/13/2023	15,000.00	
			SOFTWARE MIGRATION	001-100-635	15,000.00		
01-58400	PUCKETT MACHINERY COMPANY	186704	BLOCK HEATER	I P00C6230529	10/06/2023	370.66	
			BLOCK HEATER	400-650-635	370.66		
01-58400	PUCKETT MACHINERY COMPANY	186705	BOLTS AND NUTS	I P00C6231286	10/12/2023	127.40	
			BOLTS	400-650-635	44.33		
			NUTS	400-650-635	83.07		
01-00381	PUCKETT RENTS	186706	QUICKRETE & PORTLAND	I 998160-0001	10/11/2023	833.00	
			QUICKRETE	001-201-575	220.50		
			PORTLAND	001-201-575	612.50		
01-06353	QUENCH USA INC	186707	WATER COOLER RENTAL	I INV06445649	10/01/2023	40.00	
			WATER COOLER RENTAL	001-100-540	40.00		
01-06353	QUENCH USA INC	186708	NOVEMBER COOLER RENTAL	I INV06553009	10/30/2023	40.00	
			NOVEMBER COOLER RENTAL	001-100-540	40.00		
01-05690	ANTHONY RAINEY	186709	2GAMES@30.00: 10-03-23	I 202310236864	10/23/2023	60.00	
			2GAMES@30.00: 10-03-23	001-340-690	60.00		
01-05690	ANTHONY RAINEY	186710	2GAMES@30.00: 10-18-23	I 202310266887	10/26/2023	60.00	
			2GAMES@30.00: 10-18-23	001-340-690	60.00		
01-05690	ANTHONY RAINEY	186711	2GAMES@30.00: 10-24-23	I 202310266908	10/26/2023	60.00	
			2GAMES@30.00: 10-24-23	001-340-690	60.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	186712	PIPE INSUALTION	I 3317/D	10/17/2023	18.30
			3/4 FOAM INSULATION	400-650-540	10.77	
			1" FOAM INSUALTION	400-650-540	8.37	
			DISCOUNT	400-650-540	0.84CR	
01-60575	REVELL HARDWARE & SUPPLY	186713	PIPE INSUALTION	I 3348/D	10/18/2023	126.85
			DHRP SHOVEL	001-201-540	53.98	
			LHRP SHOVEL	001-201-540	72.87	
01-60575	REVELL HARDWARE & SUPPLY	186714	PIPE INSUALTION	I 3363/D	10/19/2023	56.03
			WATER HOSE 75'	001-201-540	30.39	
			SPIKE SPRINKLER	001-201-540	25.64	
01-60575	REVELL HARDWARE & SUPPLY	186715	WIRE ROPE CLIP	I 3427/D	10/25/2023	6.80
			WIRE ROPE CLIP	400-650-540	6.80	
01-60575	REVELL HARDWARE & SUPPLY	186716	WIRE ROPE CLIP	I 3432/D	10/25/2023	92.67
			POST HOLE DIGGER	001-201-540	53.99	
			BOW RAKES	001-201-540	38.68	
01-02200	RIVERS PEST CONTROL	186717	OCT 2023 PEST CONTROL	I 37240-37257	10/19/2023	501.00
			OCT 2023 PEST CONTROL	001-010-637	24.00	
			OCT 2023 PEST CONTROL	001-092-637	130.00	
			OCT 2023 PEST CONTROL	001-100-637	25.00	
			OCT 2023 PEST CONTROL	001-160-637	72.00	
			OCT 2023 PEST CONTROL	001-201-637	18.00	
			OCT 2023 PEST CONTROL	001-340-637	181.00	
			OCT 2023 PEST CONTROL	001-350-637	28.00	
			OCT 2023 PEST CONTROL	400-650-637	23.00	
01-02496	RJ YOUNG COMPANY	186718	C-JC1548: 09-23-23 -10-22-23	I INV6594470	10/23/2023	5,006.32
			C-JC1548: 09-23-23 -10-22-23	001-010-635	413.90	
			C-JC1548: 09-23-23 -10-22-23	001-020-635	136.19	
			C-JC1548: 09-23-23 -10-22-23	001-040-635	538.16	
			C-JC1548: 09-23-23 -10-22-23	001-080-635	26.85	
			C-JC1548: 09-23-23 -10-22-23	001-100-635	1,981.31	
			C-JC1548: 09-23-23 -10-22-23	001-160-635	443.11	
			C-JC1548: 09-23-23 -10-22-23	001-180-635	471.40	
			C-JC1548: 09-23-23 -10-22-23	001-340-635	366.54	
			C-JC1548: 09-23-23 -10-22-23	400-650-635	504.70	
			C-JC1548: 09-23-23 -10-22-23	001-201-635	124.16	
01-06333	JASON SCHMIDT	186719	2GAMES@$30.00: 10/17/23	I 202310206795	10/20/2023	60.00
			2GAMES@$30.00: 10/17/23	001-340-690	60.00	
01-06333	JASON SCHMIDT	186720	2GAMES@30.00: 10-10-23	I 202310206826	10/20/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-06333	JASON SCHMIDT	186721	2GAMES@30.00: 10-03-23	I 202310236848	10/23/2023	60.00
			2GAMES@30.00: 10-3-23	001-340-690	60.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-06333	JASON SCHMIDT	186722	2GAMES@30.00: 10-24-23	I 202310266890	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-64100	SHANK COMMUNICATIONS CO	186723	RADIO RENTAL	I 108986	10/16/2023	80.00
			2WAY RADIO RENTAL	001-340-540	80.00	
01-04484	SHOWS, GREGORY	186724	2GAMES@30.00: 10-17-23	I 202310206823	10/20/2023	60.00
			2GAMES@30.00: 10-17-23	001-340-690	60.00	
01-04484	SHOWS, GREGORY	186725	2GAMES@30.00: 10-10-23	I 202310236846	10/23/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-04484	SHOWS, GREGORY	186726	2GAMES@30.00: 10-03-23	I 202310236868	10/23/2023	60.00
			2GAMES@30.00: 10-03-23	001-340-690	60.00	
01-04484	SHOWS, GREGORY	186727	2GAMES@30.00: 10-24-23	I 202310266911	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-05929	HUNTER SHOWS	186728	2GAMES@30.00: 10-17-23	I 202310206824	10/20/2023	60.00
			2GAMES@30.00: 10-17-23	001-340-690	60.00	
01-05929	HUNTER SHOWS	186729	2GAMES@30.00: 10-10-23	I 202310236847	10/23/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-05929	HUNTER SHOWS	186730	2GAMES@30.00: 10-03-23	I 202310236869	10/23/2023	60.00
			2GAMES@30.00: 10-03-23	001-340-690	60.00	
01-05929	HUNTER SHOWS	186731	2GAMES@30.00: 10-24-23	I 202310266912	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-06556	DERRICK SINGLETON	186732	2GAMES@30.00: 10-17-23	I 202310206800	10/20/2023	60.00
			2GAMES@30.00: 10-17-23	001-340-690	60.00	
01-06556	DERRICK SINGLETON	186733	2GAMES@30.00: 10-10-23	I 202310206830	10/20/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-06556	DERRICK SINGLETON	186734	2GAMES@30.00: 10-03-23	I 202310236853	10/23/2023	60.00
			2GAMES@30.00: 10-03-23	001-340-690	60.00	
01-06556	DERRICK SINGLETON	186735	2GAMES@30.00: 10-24-23	I 202310266895	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-04854	SITEONE LANDSCAPE SUPPLY	186736	PLANTS NEVER FORGET GARDE	I 135729169-001	10/19/2023	147.96
			RHODODENDRON	001-550-599	85.50	
			CHINESE HOLLY	001-550-599	21.00	
			HOSTA PATRIOT	001-550-599	6.78	
			ASPIDISTRA ELATIOR	001-550-599	34.68	
01-65950	SOUTHERN ADMINISTRATORS	186737	COMPANY #106: NOVEMBER 2023	I 23101910600000	10/19/2023	499.13
			COMPANY #106: NOVEMBER 2023	001-010-481	15.75	
			COMPANY #106: NOVEMBER 2023	001-020-481	12.25	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-65950	SOUTHERN ADMINISTRATORS	186737	COMPANY #106: NOVEMBER 2023	I 23101910600000	10/19/2023	499.13	CONT
			COMPANY #106: NOVEMBER 2023	001-040-481	8.75		
			COMPANY #106: NOVEMBER 2023	001-092-481	0.00		
			COMPANY #106: NOVEMBER 2023	001-040-481	1.75		
			COMPANY #106: NOVEMBER 2023	001-100-481	82.25		
			COMPANY #106: NOVEMBER 2023	001-160-481	68.25		
			COMPANY #106: NOVEMBER 2023	001-180-481	10.50		
			COMPANY #106: NOVEMBER 2023	001-201-481	22.75		
			COMPANY #106: NOVEMBER 2023	001-340-481	14.00		
			COMPANY #106: NOVEMBER 2023	005-101-481	1.75		
			COMPANY #106: NOVEMBER 2023	400-650-481	19.25		
			COMPANY #106: NOVEMBER 2023	404-650-481	3.50		
			COMPANY #106: NOVEMBER 2023	001-000-170	214.90		
			COMPANY #106: NOVEMBER 2023	005-000-170	1.50		
			COMPANY #106: NOVEMBER 2023	400-000-170	18.98		
			COMPANY #106: NOVEMBER 2023	404-000-170	3.00		
01-03210	SOUTHERN CONNECTION POLIC	186738	FD - UNIFORMS	I 27669	10/10/2023	354.00	
			TACTICAL PANTS	001-160-535	354.00		
01-03210	SOUTHERN CONNECTION POLIC	186739	YOUNG DUTY PANTS	I 27680	10/11/2023	164.00	
			SEW ON PATCHES	001-100-535	6.00		
			CLASS A PANTS	001-100-535	158.00		
01-03210	SOUTHERN CONNECTION POLIC	186740	XERRI VEST	I 27703	10/12/2023	943.63	
			XERRI VEST	001-100-535	943.63		
01-03210	SOUTHERN CONNECTION POLIC	186741	FD - UNIFORMS	I 27758	10/17/2023	514.00	
			FD - UNIFORMS	001-160-535	472.00		
			BELT	001-160-535	42.00		
01-03210	SOUTHERN CONNECTION POLIC	186742	SRT UNIFORMS	I 27784	10/18/2023	2,880.00	
			38/34 XTU PANTS	103-101-535	1,665.00		
			MEDIUM SHIRTS	103-101-535	1,215.00		
01-00247	SOUTHERN REGIONAL PUBLIC	186743	FTO TRAINING-SHIELDS	I 2489	10/12/2023	530.00	
			FTO TRAINING-SHIELDS	001-100-681	350.00		
			LODGING/MEALS	001-100-681	180.00		
01-04508	SOUTHERN SOD SUPPLY	186744	CENTIPEDE SOD	I 036912	10/16/2023	975.00	
			CENTIPEDE SOD	001-201-575	975.00		
01-04508	SOUTHERN SOD SUPPLY	186745	CENTIPEDE SOD	I 036916	10/18/2023	390.00	
			CENTIPEDE SOD	001-201-575	390.00		
01-06551	SPECIALTY TREE SERVICE LL	186746	CUT TREES	I 1866	10/19/2023	15,000.00	
			CUT TREES	001-201-760	12,500.00		
			GRIND STUMPS	001-201-760	2,500.00		
01-06334	STEFAN STAFFORD	186747	2GAMES@30.00: 10-17-23	I 202310206798	10/20/2023	60.00	
			2GAMES@30.00: 10-17-23	001-340-690	60.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-06334	STEFAN STAFFORD	186748	2GAMES@30.00: 10-10-23	I 202310206828	10/20/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-06334	STEFAN STAFFORD	186749	2GAMES@30.00: 10-03-23	I 202310236851	10/23/2023	60.00
			2GAMES@30.00: 10-03-23	001-340-690	60.00	
01-06334	STEFAN STAFFORD	186750	2GAMES@30.00: 10-24-23	I 202310266893	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-06559	STANDROD OUTDOOR SERVICES	186751	RYE GRASS	I 739	10/25/2023	273.00
			RYE GRASS	001-340-575	273.00	
01-03641	STAPLES BUSINESS CREDIT	186752	ADMIN SUPP	I 7617226296-0-1	10/18/2023	40.47
			RECYCLE CAN	001-040-540	7.88	
			REDIFORM BOOK	400-650-540	32.59	
01-68250	STATE TREASURER FUND: 337	186753	ANALYTICAL FEES: OCTOBER 2023	I 90136733	10/10/2023	720.00
			ANALYTICAL FEES: OCTOBER 2023	001-100-604	720.00	
01-05873	STRAW DEPOT 2 LLC	186754	PINE STRAW	I 8308	10/26/2023	1,725.00
			PINE STRAW	001-201-575	1,725.00	
01-02858	STRINGER, BILLY	186755	ACT TRAV: 10-15-23 - 10-18-23	I 202310266918	10/26/2023	59.80
			ACT TRAV: 10-15-23 - 10-18-23	400-650-610	59.80	
01-69095	SULLIVAN ELECTRIC	186756	REPAIR LIGHTS	I 190878	10/30/2023	1,890.00
			REPAIR LIGHTS	400-650-637	1,890.00	
01-69095	SULLIVAN ELECTRIC	186757	SERVICE CALLS	I 190884	10/31/2023	4,050.00
			SC LODGE	001-340-637	450.00	
			SC WOLCOTT PARK	001-340-637	2,250.00	
			SC FREEDOM RIDGE	001-340-637	1,350.00	
01-69095	SULLIVAN ELECTRIC	186758	LIBRARY - LIGHTS	I 190898	10/20/2023	630.00
			LABOR	001-350-637	630.00	
01-05923	TAYLOR SUDDEN SERVICE	186759	REPAIR GEN SET	I 03081715	10/11/2023	350.74
			FUEL SENDER	400-650-603	83.24	
			1 STAND HOURS	400-650-603	145.00	
			TRAVEL HOURS	400-650-603	72.50	
			TRAVEL MILES	400-650-603	50.00	
01-02274	TCS WARE INC	186760	NOVEMBER 2023 MONTHLY SERVICES	I 153084	10/19/2023	4,865.00
			NOVEMBER 2023 MONTHLY SERVICES	001-100-635	4,865.00	
01-70350	TEMPLE INC	186761	SDLC PRO1	I INV0235320	10/20/2023	2,900.00
			SDLC PRO1	001-201-575	2,900.00	
01-06336	WILLIAM THOMPSON JR	186762	2GAMES@30.00: 10-17-23	I 202310206821	10/20/2023	60.00
			2GAMES@30.00: 10-17-23	001-340-690	60.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-06336	WILLIAM THOMPSON JR	186763	2GAMES@30.00: 10-10-23	I 202310236844	10/23/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-06336	WILLIAM THOMPSON JR	186764	2GAMES@30.00: 10-03-23	I 202310236866	10/23/2023	60.00
			2GAMES@30.00: 10-03-23	001-340-690	60.00	
01-06336	WILLIAM THOMPSON JR	186765	2GAMES@30.00: 10-24-23	I 202310266909	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-05489	TIREHUB LLC	186766	TIRES FOR CHARGERS	I 37651873	10/13/2023	1,008.00
			225/60R18 GYRSA	001-100-632	1,000.00	
			TIRE FEE	001-100-632	8.00	
01-06337	WILLIE TOBIAS	186767	2GAMES@30.00: 10-10-23	I 202310206838	10/20/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-06337	WILLIE TOBIAS	186768	2GAMES@30.00: 10-17-23	I 202310206839	10/20/2023	60.00
			2GAMES@30.00: 10-17-23	001-340-690	60.00	
01-06337	WILLIE TOBIAS	186769	2GAMES@30.00: 10-03-23	I 202310236861	10/23/2023	60.00
			2GAMES@30.00: 10-03-23	001-340-690	60.00	
01-06337	WILLIE TOBIAS	186770	2GAMES@30.00: 10-24-23	I 202310266904	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-00449	TOMPKINS, RONNIE	186771	ACT TRAV: 10-10-23 - 10-13-23	I 202310316925	10/31/2023	44.85
			ACT TRAV: 10-10-23 - 10-13-23	001-201-610	44.85	
01-02852	TRANSAMERICA LIFE INSURAN	186772	GROUP# 0B232: OCTOBER 2023	I 2505153984	10/01/2023	128.90
			GROUP# 0B232: OCTOBER 2023	001-000-171	128.90	
01-05602	TRI COUNTY TREE SERVICE	186773	OLD CITY HALL TREE	I 190	10/30/2023	3,500.00
			OLD CITY HALL TREE	001-201-604	3,500.00	
01-06335	BRIAN TRIPP	186774	2GAMES@30.00: 10-17-23	I 202310206802	10/20/2023	60.00
			2GAMES@30.00: 10-17-23	001-340-690	60.00	
01-06335	BRIAN TRIPP	186775	2GAMES@30.00: 10-10-23	I 202310206834	10/20/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-06335	BRIAN TRIPP	186776	2GAMES@30.00: 10-24-23	I 202310266899	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-72400	TRUSTMARK NATIONAL BANK	186777	LEASE EQUIPMENT	I 202310266914	10/26/2023	35,972.10
			TRUSTMARK NATIONAL BANK	001-450-841	33,394.12	
			LEASE EQUIPMENT	001-450-842	2,577.98	
01-00544	U.S. LAWNS OF JACKSON	186778	OCT. 2023 PD LAWN SERVICE	I 49645	10/01/2023	826.75
			OCTOBER 2023 LAWN SERVICE	001-100-637	826.75	
01-00544	U.S. LAWNS OF JACKSON	186779	CITY HALL LANDSCAPE	I 49861	11/01/2023	2,402.08

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00544	U.S. LAWNS OF JACKSON	186779	CITY HALL LANDSCAPE	I 49861	11/01/2023	2,402.08	CONT
			CITY HALL LANDSCAPE	001-340-604	2,402.08		
01-00544	U.S. LAWNS OF JACKSON	186780	MONTHLY MAINTENANCE	I 49862	11/01/2023	8,442.00	
			MONTHLY MAINTENANCE	001-340-604	8,442.00		
01-00544	U.S. LAWNS OF JACKSON	186781	HARBOR DRIVE MAINTENANCE	I 49863	11/01/2023	1,500.00	
			HARBOR DRIVE MAINTENANCE	001-201-604	1,500.00		
01-00544	U.S. LAWNS OF JACKSON	186782	MONTHLY MAINTENANCE	I 49864	11/01/2023	3,599.00	
			JESSAMINE CEMETERY	001-201-604	1,100.00		
			SPILLWAY ROAD	001-201-604	2,499.00		
01-00544	U.S. LAWNS OF JACKSON	186783	COUNTY LINE ROAD MAINTENANCE	I 49865	11/01/2023	3,967.42	
			COUNTY LINE ROAD MAINTENANCE	001-201-604	3,967.42		
01-00544	U.S. LAWNS OF JACKSON	186784	JACKSON ST PARKING LOT	I 49866	11/01/2023	816.67	
			JACKSON ST PARKING LOT	001-201-604	816.67		
01-00544	U.S. LAWNS OF JACKSON	186785	LAKE HARBOUR@NORTHPARK DR	I 49867	11/01/2023	997.50	
			LAKE HARBOUR@NORTHPARK DR	001-201-604	997.50		
01-00544	U.S. LAWNS OF JACKSON	186786	I-55 INTERCHANGE	I 49868	11/01/2023	7,799.50	
			I-55 INTERCHANGE	001-201-604	7,799.50		
01-03710	UNION AUTO PARTS	186787	AUTO PARTS	C 2701920-00	10/13/2023	11.00CR	
			BATTERY DIRTY CORE	001-100-632	11.00CR		
01-03710	UNION AUTO PARTS	186788	AUTO PARTS	I 2699145-00	10/10/2023	800.18	
			WINDSHIELD WASH FLD	001-100-632	54.90		
			TAHOE COOLANT	001-100-632	27.12		
			0-20 MOTOR OIL	001-100-632	273.12		
			V6 DODGE OIL FILTER	001-100-632	272.52		
			V8 DODGE OIL FILTER	001-100-632	41.16		
			BATTERY P380	001-100-632	131.36		
			BATTERY IMPLIED CORE	001-100-632	11.00		
			BATTERY DIRTY CORE	001-100-632	11.00CR		
01-03710	UNION AUTO PARTS	186789	AUTO PARTS	I 2700117-00	10/11/2023	40.59	
			BRAKE PADS	001-100-632	40.59		
01-03710	UNION AUTO PARTS	186790	AUTO PARTS	I 2700136-00	10/11/2023	142.36	
			BATTERY	001-100-632	131.36		
			BATTERY IMPLIED CORE	001-100-632	11.00		
01-03710	UNION AUTO PARTS	186791	BRAKE PADS - CD	I 2700212-00	10/11/2023	38.17	
			BRAKE PADS	001-180-632	38.17		
01-03710	UNION AUTO PARTS	186792	AUTO PARTS	I 2701927-00	10/13/2023	67.44	
			CABIN AIR FILTERS	001-100-632	67.44		
01-03710	UNION AUTO PARTS	186793	AUTO PARTS	I 2703552-00	10/16/2023	18.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-03710	UNION AUTO PARTS	186793	AUTO PARTS	I 2703552-00	10/16/2023	18.95	CONT
			ENGINE AIR FILTER	001-100-632	18.95		
01-03710	UNION AUTO PARTS	186794	GROUP 65 BATTERY	I 2706942-00	10/19/2023	167.98	
			GROUP 65 BATTERY	001-201-632	167.98		
			CORE CHARGE	001-201-632	16.00		
			CORE RETURN	001-201-632	16.00CR		
01-03710	UNION AUTO PARTS	186795	GROUP 65 BATTERY	I 2712561-00	10/26/2023	378.02	
			ALTERNATOR	001-201-632	210.04		
			CORE CHARGE	001-201-632	15.00		
			CORE RETURN	001-201-632	15.00CR		
			BATTERY	001-201-632	167.98		
			CORE CHARGE	001-201-632	16.00		
			CORE RETURN	001-201-632	16.00CR		
01-03710	UNION AUTO PARTS	186796	GROUP 65 BATTERY	I 2714076-00	10/30/2023	42.80	
			BP1255/H11 BULB	001-201-632	42.80		
01-04258	VOLK, MICHAEL K.	186797	2GAMES@30.00: 10-10-23	I 202310206831	10/20/2023	60.00	
			2GAMES@30.00: 10-10-23	001-340-690	60.00		
01-04258	VOLK, MICHAEL K.	186798	2GAMES@30.00: 10-03-23	I 202310236854	10/23/2023	60.00	
			2GAMES@30.00: 10-03-23	001-340-690	60.00		
01-04258	VOLK, MICHAEL K.	186799	2GAMES@30.00: 10-18-23	I 202310266888	10/26/2023	60.00	
			2GAMES@30.00: 10-18-23	001-340-690	60.00		
01-04258	VOLK, MICHAEL K.	186800	2GAMES@30.00: 10-24-23	I 202310266896	10/26/2023	60.00	
			2GAMES@30.00: 10-24-23	001-340-690	60.00		
01-75100	WAGGONER ENGINEERING, INC	186801	PROJECT NO. 101.0021259.002	I 41536	10/20/2023	60,935.25	
			PROJECT NO. 101.0021259.002	475-650-600	60,935.25		
01-75100	WAGGONER ENGINEERING, INC	186802	PROJECT NO. 101.0021259.003	I 41537	10/20/2023	35,000.00	
			PROJECT NO. 101.0021259.003	001-201-600	35,000.00		
01-75100	WAGGONER ENGINEERING, INC	186803	PROJECT NO. 101.0023111.000	I 41545	10/20/2023	4,836.00	
			PROJECT NO. 101.0023111.000	001-094-600	4,836.00		
01-75450	WALMART	186804	FD - SUPPLIES ST. 1	I 02917	10/23/2023	396.12	
			GV SPONGE	001-160-510	6.54		
			FREBREEZE	001-160-510	5.48		
			GLADE SPRAY	001-160-510	4.94		
			DAWN LIQUID	001-160-510	11.68		
			GV DISHWASHER GEL	001-160-510	4.48		
			FABULOSO LEMON	001-160-510	7.98		
			CASCADE GEL	001-160-510	9.84		
			GV DUSTER REFILL	001-160-510	8.48		
			GV LEMON SPRAY	001-160-510	8.31		
			409 SPRAY	001-160-510	10.62		
			GLASS CLEANER	001-160-510	11.08		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	186804	FD - SUPPLIES ST. 1	I 02917	10/23/2023	396.12	CONT
			GV BLEACH SPRAY	001-160-510	22.16		
			GV DISINFECT LINEN	001-160-510	42.80		
			TOILET BOWL CLEANER	001-160-510	17.40		
			HALLS COUGH DROPS	001-160-540	12.36		
			COFFEE FILTERS	001-160-540	2.36		
			BAND AID	001-160-540	9.94		
			ALKA-SELTZER	001-160-540	20.94		
			PEROXIDE	001-160-540	2.00		
			ISOPROPYL ALCOHOL	001-160-540	7.96		
			ALLERGY RELIEF	001-160-540	11.48		
			ANTIBIOTIC OINTMENT	001-160-540	8.94		
			EQUATE IBUPROFEN	001-160-540	8.36		
			ACETAMINIPHEN	001-160-540	8.97		
			GV ALL PURPOSE CLEAN	001-160-540	2.48		
			COFFEE FOLGERS	001-160-540	92.68		
			SUGAR	001-160-540	12.96		
			WATER	001-160-540	11.96		
			COFFEE CREAMER	001-160-540	10.94		
01-75450	WALMART	186805	EVENT SUPPLIES	I 03214	10/26/2023	550.91	
			5FT SCARECROW	001-340-650	5.68		
			5FT SCARECROW	001-340-650	5.68		
			18CT FFM	001-340-650	9.88		
			18CT FFM	001-340-650	9.88		
			SINGLE HOLE	001-340-650	1.52		
			PIE PUMPKINS	001-340-650	5.00		
			PUMPKIN	001-340-650	6.00		
			MXD CH SGR	001-340-650	21.97		
			MXD CH MNTR	001-340-650	21.97		
			MXD CH SGR	001-340-650	21.97		
			HSY CHOC 100	001-340-650	9.94		
			MXD SPKY FS	001-340-650	26.88		
			MX CH SUP	001-340-650	29.98		
			MXD CH SUP	001-340-650	26.88		
			HX CH SUP	001-340-650	29.98		
			GV .5L WATER	001-340-650	10.72		
			HWN KH	001-340-650	9.94		
			HSY/SUG 103	001-340-650	21.97		
			HSY 230PC	001-340-650	21.97		
			MXD SPKY FS	001-340-650	26.88		
			120CT ASSRT	001-340-650	15.98		
			MXD CH SUP	001-340-650	26.88		
			HWN DRAC 90	001-340-650	15.98		
			MXO CH/SGR	001-340-650	26.88		
			MXD CH SG FS	001-340-650	21.97		
			MXD SPKY FS	001-340-650	26.88		
			MXD CH SUP	001-340-650	26.88		
			HWN FRANK 60	001-340-650	19.88		
			HSY 155PC	001-340-650	16.98		
			MXD CH SG FS	001-340-650	21.97		
			HALLOWEEN	001-340-650	5.94		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-75450	WALMART	186806	TRUNK OR TREAT ITEMS	I 05973A	10/19/2023	154.04
			TRUNK OR TREAT CANDY	001-100-650	154.04	
01-75450	WALMART	186807	ADMIN SUPP	I 07743	10/11/2023	14.22
			PLATES	001-092-540	3.44	
			PLATES	001-092-540	6.22	
			FILTERS	001-092-540	4.56	
01-75450	WALMART	186808	EVENT SUPPLIES	I 07794	10/12/2023	131.39
			PUMPKIN	001-340-540	5.54	
			PUMPKIN	001-340-540	7.44	
			PUMPKIN	001-340-540	3.28	
			PUMPKIN	001-340-540	7.44	
			GARLAND	001-340-540	4.47	
			TABLECLOTH	001-340-540	3.96	
			STDNG SCRCRW	001-340-540	6.98	
			SCRCRW PICK	001-340-540	1.96	
			MRT SP SHK	001-340-540	2.12	
			CUTLERY	001-340-540	19.12	
			PUMPKIN	001-340-540	7.44	
			BALE 13	001-340-540	4.78	
			TABLECLOTH	001-340-540	3.96	
			TSTY 4PC CH	001-340-540	13.97	
			BANANAS	001-340-540	1.27	
			BANANAS	001-340-540	0.84	
			BANANAS	001-340-540	1.30	
			BANANAS	001-340-540	1.13	
			BANANAS	001-340-540	2.33	
			BANANAS	001-340-540	1.30	
			BANANAS	001-340-540	1.02	
			BANANAS	001-340-540	1.26	
			BANANAS	001-340-540	1.21	
			BANANAS	001-340-540	1.22	
			BANANAS	001-340-540	1.16	
			BANANAS	001-340-540	1.13	
			BANANAS	001-340-540	1.09	
			BANANAS	001-340-540	1.21	
			BANANAS	001-340-540	1.16	
			BANANAS	001-340-540	0.79	
			BANANAS	001-340-540	1.13	
			BANANAS	001-340-540	1.33	
			BANANAS	001-340-540	1.06	
			BANANAS	001-340-540	1.19	
			BANANAS	001-340-540	1.32	
			BANANAS	001-340-540	1.33	
			BANANAS	001-340-540	1.20	
			BANANAS	001-340-540	1.40	
			BANANAS	001-340-540	1.61	
			BANANAS	001-340-540	1.77	
			BANANAS	001-340-540	1.99	
			BANANAS	001-340-540	1.63	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-75450	WALMART	186808	EVENT SUPPLIES	I 07794	10/12/2023	131.39	CONT
			BANANAS	001-340-540	2.55		
01-75450	WALMART	186809	FD - SUPPLIES ST. 2	I 08254	10/09/2023	219.78	
			COFFEE	001-160-540	25.96		
			GV WATER	001-160-540	16.08		
			FLVRD CREAMER	001-160-540	6.96		
			COFFEE FILTERS	001-160-540	3.96		
			INDOOR FASTNER STRIP	001-160-540	5.72		
			Q-TIPS	001-160-540	5.37		
			BANDAGE	001-160-540	12.86		
			SEVERE COLD MEDICINE	001-160-540	4.46		
			ALKA-SELTZER PLUS	001-160-540	10.47		
			SHORT ANGLE BRUSH	001-160-540	5.94		
			3" FLAT BRUSH	001-160-540	6.44		
			PAINT ROLLER COVER	001-160-540	7.47		
			MR. COFFEE MAKER	001-160-540	65.00		
			LIQUID NAIL ADHESIVE	001-160-540	4.24		
			SPRAY WAX	001-160-632	17.94		
			AUTO TIRE SHINE	001-160-632	20.91		
01-75450	WALMART	186810	FD - SUPPLY	I 08947	10/12/2023	138.00	
			VACUUM	001-160-510	138.00		
01-75450	WALMART	186811	EVENT SUPPLIES	I 09646A	10/20/2023	1,301.15	
			150 CT VRTY	001-340-650	15.98		
			SPK 100CT	001-340-650	12.56		
			MXD CH SUP	001-340-650	26.88		
			HSY/SUG 130P	001-340-650	21.97		
			MXD CH FS	001-340-650	21.97		
			CLAIM	001-340-650	12.56		
			HWN NDS 90	001-340-650	15.98		
			HSY 310P	001-340-650	26.88		
			HSY 185PC	001-340-650	16.98		
			SPK 100CT	001-340-650	12.56		
			HSY 145PC	001-340-650	16.98		
			MXD CH SGR	001-340-650	21.97		
			RSEPKINS 116	001-340-650	21.97		
			HSYHAR 290PC	001-340-650	21.97		
			MXD CH SGR	001-340-650	21.97		
			HWN KM 400	001-340-650	29.98		
			HSY 145PC	001-340-650	16.98		
			MXD VRTY CH	001-340-650	26.88		
			HSY 310PC	001-340-650	26.88		
			HSYHAR 135PC	001-340-650	16.98		
			MIXED	001-340-650	29.98		
			CONFECTION	001-340-650	13.24		
			RSE SSAST LAG	001-340-650	13.24		
			150CT VRTY	001-340-650	15.98		
			REE ASSORT	001-340-650	12.98		
			MXD FS SUPDR	001-340-650	12.56		
			HWN NDS90	001-340-650	15.98		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	186811	EVENT SUPPLIES	I 09646A	10/20/2023	1,301.15	CONT
			CH SGR	001-340-650	26.88		
			HWN DRAC 150	001-340-650	26.88		
			HSY SUG 275P	001-340-650	21.97		
			HWN DRAC 150	001-340-650	26.88		
			HSY 155PC	001-340-650	16.98		
			KRABBY PATTY	001-340-650	9.94		
			MXD SPKY FS	001-340-650	12.56		
			MMS MXD FS	001-340-650	12.22		
			MXD CH FS	001-340-650	21.97		
			MXD SPKY FS	001-340-650	26.88		
			SWTRT MX BAG	001-340-650	14.98		
			MXD CH MNTR	001-340-650	21.97		
			MMS MXD FS	001-340-650	12.22		
			SNFS18	001-340-650	6.57		
			MXD CH MNTR	001-340-650	21.97		
			HWN DRAC 90	001-340-650	15.98		
			HSY CHOC 100	001-340-650	9.94		
			MEGA BRANDS	001-340-650	9.94		
			HW GHOST 100	001-340-650	15.98		
			HWN KM 400	001-340-650	29.98		
			MXD VRTY MNT	001-340-650	12.56		
			HWN KM 400	001-340-650	29.98		
			MXD CH SGR	001-340-650	26.88		
			HW GHOST 100	001-340-650	15.98		
			MXD CH VRTY	001-340-650	12.56		
			120 CT ASSRT	001-340-650	15.98		
			MMS PN FS	001-340-650	4.88		
			HSY 355PC	001-340-650	26.88		
			MXD SGR GRB	001-340-650	5.94		
			MXD CH SGR	001-340-650	12.56		
			HSY SUG 275P	001-340-650	21.97		
			HWN KM 400	001-340-650	29.98		
			HWN DRAC 50	001-340-650	9.94		
			MXD SGR GRB	001-340-650	5.94		
			PAYDAY SS	001-340-650	3.96		
			CHILDS PLAY	001-340-650	9.94		
			CHILDS PLAY24	001-340-650	5.94		
			HSY 60 PC	001-340-650	5.94		
			HWN DRAC 50	001-340-650	9.94		
			MXD VRTY CH	001-340-650	26.88		
			HSYHAR 290PC	001-340-650	21.97		
			RSE KKBRW 42	001-340-650	9.94		
			HWN FRANK 30	001-340-650	5.94		
			DUM DUMS	001-340-650	5.94		
			HSY DRAC 50	001-340-650	9.94		
			HSY CHOC 100	001-340-650	9.94		
			MEGA BRANDS	001-340-650	9.94		
			MXD CH VRTY	001-340-650	12.56		
			MEGA BRANDS	001-340-650	9.94		
			MXD SPKY FS	001-340-650	26.88		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-75750	WARING OIL CO	186812	FD - FUEL GENERATORS	I 278552	10/09/2023	316.34
			STATION 1	001-160-525	316.34	
01-75750	WARING OIL CO	186813	FD - FUEL GENERATORS	I 278555	10/09/2023	198.54
			STATION 2	001-160-525	198.54	
01-75750	WARING OIL CO	186814	FD - FUEL GENERATORS	I 278558	10/09/2023	397.33
			STATION 3	001-160-525	397.33	
01-04506	WELLS MARBLE & HURST PLLC	186815	SEPTEMBER 2023 SERVICES	I 149567	10/09/2023	2,598.50
			SEPTEMBER 2023 SERVICES	001-060-601	2,598.50	
01-01453	WILLIAMS EQUIPMENT & SUPP	186816	NOZZLE	I S-4162833	10/16/2023	131.30
			NOZZLE	400-650-635	108.95	
			FREIGHT	400-650-635	22.35	
01-05168	WOLF LAKE CUT FLOWER FARM	186817	LANDSCAPING FLOWERS	I 4375	10/24/2023	1,958.75
			PANSY GIANT YELLOW	001-340-575	1,008.00	
			WHITE SNAPDRAGON	001-340-575	250.00	
			YELLOW SNAPDRAGON	001-340-575	150.00	
			MAROON SNAPDRAGON	001-340-575	150.00	
			BIG BLUE LIRIOPE	001-340-575	93.75	
			SOIL	001-340-575	192.00	
			MULCH	001-340-575	80.00	
			DELIVERY	001-340-575	35.00	
01-05487	ANTHONY WOOLFOLK	186818	2GAMES@30.00: 10-17-23	I 202310206801	10/20/2023	60.00
			2GAMES@30.00: 10-17-23	001-340-690	60.00	
01-05487	ANTHONY WOOLFOLK	186819	2GAMES@30.00: 10-10-23	I 202310206833	10/20/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	
01-05487	ANTHONY WOOLFOLK	186820	2GAMES@30.00: 10-03-23	I 202310236856	10/23/2023	60.00
			2GAMES@30.00: 10-03-23	001-340-690	60.00	
01-05487	ANTHONY WOOLFOLK	186821	2GAMES@30.00: 10-24-23	I 202310266898	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	
01-77885	WORLD CLASS ATHLETIC SURF	186822	PAINT FOR FIELDS	I 65916	10/06/2023	1,840.00
			PAINT FOR FIELDS WIT	001-340-540	1,170.00	
			PAINT FOR FIELDS ORG	001-340-540	480.00	
			SHIPPING	001-340-540	190.00	
01-02983	YELVERTON CONSULTING, LLC	186823	NOVEMBER 2023 CONSULTING FEE	I 2023-11R	11/01/2023	3,000.00
			NOVEMBER 2023 CONSULTING FEE	001-020-604	3,000.00	
01-01645	SAMUEL YOUNG	186824	2GAMES@30.00: 10-17-23	I 202310206817	10/20/2023	60.00
			2GAMES@30.00: 10-17-23	001-340-690	60.00	
01-01645	SAMUEL YOUNG	186825	2GAMES@30.00: 10-10-23	I 202310206837	10/20/2023	60.00
			2GAMES@30.00: 10-10-23	001-340-690	60.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01645	SAMUEL YOUNG	186826	2GAMES@30.00: 10-18-23	I 202310266889	10/26/2023	60.00
			2GAMES@30.00: 10-18-23	001-340-690	60.00	
01-01645	SAMUEL YOUNG	186827	2GAMES@30.00: 10-24-23	I 202310266903	10/26/2023	60.00
			2GAMES@30.00: 10-24-23	001-340-690	60.00	

TOTAL = 2,119,659.56

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	908,546.35
005	COURT SERVICES FEE FUND	110,392.16
103	FORFEITURE AND SEIZURE	7,398.26
200	G. O. BOND FUND	670,309.38
339	TENNIS CENTER LIGHTING	211,950.00
350	RIDGEWOOD RD DRAINAGE	2,500.00
371	LAKE HARB WOLCOTT TO 51	34,273.92
385	STEED RD MULTI USE TRAIL	25,000.00
400	PUBLIC UTILITIES FUND	84,682.67
404	EMCRS OPERATION & MAINT	2,551.57
475	HIGHLAND COLONY WELL TANK	62,055.25
	TOTALS FOR ALL FUNDS =	2,119,659.56

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 9/29/2023
PAY PERIOD ENDING: 10/12/2023

October 20, 2023 PAYROLL

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	788.00	39,980.32	VEH	54.40
SMON	0.00	31,352.75		
REG	16,923.50	390,204.70		
R/O	9.25	205.70		
O/T	1,325.00	39,661.65		
CE	74.27	0.00		
CMPRG	25.00	0.00		
COMP	68.00	1,523.07		
SICK	636.50	14,740.35		
VAC	786.50	21,803.48		
VPO	141.00	2,050.14		
HOL	195.50	4,312.13		
FNRL	24.00	456.00		
PARAM	0.00	4,038.51		
SHIFT	0.00	350.00		
FEQMT	0.00	35.48		
YMCA	0.00	16.50		
TRAFF	0.00	1,121.12		
MBNHI	12.00	523.80		
TOTALS:	21,008.52	552,375.70		54.40

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1047.73	
AFC	AFCAN	857.90	
AFD	AFSHO	1153.04	
AFH	AFHOS	407.59	
AFS	AFSPE	260.75	
ANN	ANUTY	4175.50	
C18	CHSUP	202.50	
C32	CHSUP	225.00	
C39	CHSUP	152.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C59	CHSUP	285.25	
C67	CHSUP	177.50	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C79	CHSUP	171.00	
C81	CHSUP	75.00	
C82	CHSUP	127.50	
C86	CHSUP	87.50	
C87	CHSUP	72.50	
C88	CHSUP	327.50	
CAF	ADMFE	107.25	125.84
CCF	CANCF	64.45	
CFM	CFM	10.50	12.25
CHC	CHCAR	1122.99	
CRU	CRUN	3098.00	
DCF	DENCF	2043.17	1154.44
DCM	DCM	312.72	151.90
DEN	DENTL	38.38	2278.50
DMO	DMO		91.14
FCE	FLEX	7.44	
HCF	HTHCF	12742.92	20271.48
HCM	HCM	2044.42	2981.10
HLT	HELTH		46803.27
HMO	HMO	574.00	596.22
HRF	HRF	188.10	265.54
LIF	LIFE	17.18	995.26
MDF	YMCA	171.00	
PBA	POBEN	235.00	
RET	RET	49109.11	95359.15
UNR	UNREM	2814.24	
TOTALS:		85016.13	171086.09

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	475,545.67	40,689.03	
ST WH MS	475,545.67	14,384.00	
FICA	528,830.28	32,787.50	32787.50
MEDI	528,830.28	7,668.04	7668.04
TOTALS:		95,528.57	40455.54

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 9/29/2023
PAY PERIOD ENDING: 10/12/2023

*** GRAND TOTALS ***

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	21,176.56	19,847.56	0.00	1,329.00	0.00	0.00	3,410.94	3,126.03	14,639.59
001-020	20,748.99	20,481.15	0.00	267.84	0.00	0.00	6,398.76	2,716.30	11,633.93
001-040	26,933.07	26,006.14	0.00	926.93	0.00	0.00	4,215.43	4,895.01	17,822.63
001-092	1,488.80	1,488.80	0.00	0.00	0.00	0.00	133.99	237.09	1,117.72
001-100	173,101.91	142,190.82	15,921.56	12,994.61	1,994.92	0.00	24,140.20	30,248.81	118,712.90
001-160	140,978.74	102,797.28	20,437.72	13,669.75	4,073.99	0.00	24,372.54	24,706.77	91,899.43
001-180	25,896.58	22,429.67	0.00	3,450.41	16.50	0.00	3,189.33	4,903.24	17,804.01
001-201	57,541.31	53,773.74	249.55	3,438.83	56.79	22.40	6,664.95	9,566.45	41,287.51
001-340	33,828.98	27,907.40	1,275.98	4,645.60	0.00	0.00	3,723.64	5,877.42	24,227.92
005-101	4,620.80	4,620.80	0.00	0.00	0.00	0.00	1,020.43	819.59	2,780.78
400-650	42,844.39	37,121.54	1,776.84	3,765.10	148.91	32.00	6,865.80	8,054.26	27,892.33
404-650	3,269.97	2,872.87	0.00	397.10	0.00	0.00	880.12	377.60	2,012.25
TOTALS	552,430.10	461,537.77	39,661.65	44,885.17	6,291.11	54.40	85,016.13	95,528.57	371,831.00

REGULAR INPUT: 252 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 252

PACKET: 19766 Regular Payments

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

BANK : PYBK PAYROLL RELATED DISB

October 2023 month End

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202310026612	STATE TAX WITHHOLDING	D	10/30/2023		13,249.00CR	000944	
	I-T2 202310176791	STATE TAX WITHHOLDING	D	10/30/2023		14,384.00CR	000944	27,633.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202310026612	ANNUITY	D	10/30/2023		2,687.50CR	000945	
	I-ANN202310176791	ANNUITY	D	10/30/2023		4,175.50CR	000945	6,863.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202310026612	RETIREMENT	D	10/30/2023		132,970.86CR	000946	
	I-RET202310096692	RETIREMENT	D	10/30/2023		92.52CR	000946	
	I-RET202310176791	RETIREMENT	D	10/30/2023		144,468.26CR	000946	277,531.64

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	312,027.64	312,027.64
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	312,027.64	312,027.64

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 19766 Regular Payments

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

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	10/2023	282,777.88CR
005	10/2023	2,675.09CR
400	10/2023	24,804.05CR
404	10/2023	1,770.62CR
ALL		312,027.64CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 10/13/2023
PAY PERIOD ENDING: 10/26/2023

November 3, 2023 payroll Register

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	772.00	38,582.72	VEH	54.40	AFA	AFACC	963.21		FED W/H	465,091.33	40,121.49	
SMON	0.00	10,366.13			AFC	AFCAN	857.90		ST WH MS	465,091.33	14,402.00	
REG	18,459.50	422,923.36			AFD	AFSHO	1120.14		FICA	515,482.89	31,959.89	31959.89
R/O	25.00	430.82			AFH	AFHOS	407.59		MEDI	515,482.89	7,474.55	7474.55
O/T	324.00	8,987.26			AFS	AFSPE	181.45					
CE	79.14	0.00			ANN	ANUTY	2687.50					
CMPRG	41.25	0.00			C18	CHSUP	202.50					
COMP	59.75	1,337.05			C32	CHSUP	225.00					
SICK	732.50	16,264.71			C39	CHSUP	152.50					
VAC	757.00	19,758.22			C42	CHSUP	147.50					
VPO	4.00	67.48			C43	CHSUP	110.00					
HOL	444.50	9,688.25			C59	CHSUP	285.25					
MLT	9.00	198.27			C67	CHSUP	177.50					
PARAM	0.00	4,038.51			C73	CHSUP	86.50					
SHIFT	0.00	375.00			C74	CHSUP	165.00					
FEQMT	0.00	35.48			C79	CHSUP	171.00					
TRAFF	0.00	1,761.76			C81	CHSUP	75.00					
FUGTF	13.00	540.02			C82	CHSUP	127.50					
MBNHI	20.00	873.00			C86	CHSUP	87.50					
					C87	CHSUP	72.50					
					C88	CHSUP	327.50					
					CAF	ADMFE	106.50	124.96				
					CCF	CANCF	64.45					
					CHC	CHCAR	1122.99					
					CRU	CRUN	3098.00					
					DCF	DENCF	2023.98	1139.25				
					DEN	DENTL	38.38	2308.88				
					FCE	FLEX	7.44					
					HCF	HTHCF	12742.92	20271.48				
					HLT	HELTH		47101.38				
					HRF	HRF	164.47	254.29				
					LIF	LIFE	13.86	937.51				
					PBA	POBEN	235.00					
					RET	RET	47704.06	92377.14				
					UNR	UNREM	2502.57					
TOTALS:	21,740.64	536,228.04		54.40			78455.16	164514.89			93,957.93	39434.44

DEPARTMENT RECAP

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

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 10/13/2023
PAY PERIOD ENDING: 10/26/2023

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,259.36	13,326.72	0.00	932.64	0.00	0.00	2,007.41	2,073.91	10,178.04
001-020	6,679.57	6,612.61	0.00	66.96	0.00	0.00	1,234.84	1,195.61	4,249.12
001-040	26,921.21	24,856.50	0.00	2,064.71	0.00	0.00	4,214.36	4,892.80	17,814.05
001-092	1,488.80	1,488.80	0.00	0.00	0.00	0.00	133.99	237.09	1,117.72
001-100	179,698.99	152,154.98	4,170.63	19,823.60	3,549.78	0.00	24,670.72	31,619.33	123,408.94
001-160	137,428.67	118,648.69	0.00	14,705.99	4,073.99	0.00	23,905.34	23,866.89	89,656.44
001-180	25,628.81	24,626.53	0.00	1,002.28	0.00	0.00	3,109.71	4,829.02	17,690.08
001-201	57,372.47	52,020.87	532.13	4,763.96	33.11	22.40	6,649.77	9,538.76	41,161.54
001-340	34,892.62	32,342.09	1,649.13	901.40	0.00	0.00	3,770.77	6,096.57	25,025.28
005-101	4,620.80	4,382.64	0.00	238.16	0.00	0.00	963.43	819.59	2,837.78
400-650	44,021.17	38,194.94	2,635.37	2,761.15	397.71	32.00	6,914.70	8,410.76	28,663.71
404-650	3,269.97	3,216.84	0.00	53.13	0.00	0.00	880.12	377.60	2,012.25
TOTALS	536,282.44	471,872.21	8,987.26	47,313.98	8,054.59	54.40	78,455.16	93,957.93	363,814.95

REGULAR INPUT: 245 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 245