

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

November 7, 2023

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

November 6, 2023

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Approve Final Plat for Carr Plantation Subdivision
- b) Approve Final Plat for Cypress Landing Subdivision
- c) Accept Check from Mid Mississippi Contractors for \$20,781.48 to Install Sewer for Carr Plantation and Sewer and Water for Cypress Landing. I am Additionally Requesting the Following Budget Amendment: Increase 400-650-275 (Other Participation) \$20,781.48 and Increase 400-650-603 (Professional Fees - Utilities) \$20,781.48
- d) Accept Check from Welcome Home Homes LLC in the amount of 14,700.00 for Water & Sewer Taps for Lambert's Landing. I am Additionally Requesting the Following Budget Amendment: Increase 400-650-275 (Other Participation) \$14,700.00 and Increase 400-650-603 (Professional Fees-Utilities) \$14,700.00
- e) Site Plan / Architectural Review for Oakley Square Phase II - Lot 2
- f) Approve Truck Route for 106 Bridgewater Bend (House)
- g) Approve Truck Route for Lot 11 - Bridgewater 12 (Pool)
- h) Approve Truck Route for 100 Oakhurst Trail (Addition)
- i) Approve Truck Route for 410 Greenwood Lane (Pool)
- j) Approve Public Works Surplus Property List
- k) Approve Precision Tech, Inc. Maintenance Agreement for the Face Scan Time Clocks
- l) Approve Badger Meter Letter for Central Pipe as Sole Source for Meters
- m) Approve General Service Agreement for Home Inspection Plus, LLC for 3rd Party Inspections

- n) Special Event - Ridgeland Christmas Tree Lighting (Police Department)
- o) Special Event - Christmas at City Hall (Police Department)
- p) Special Event - Christmas Parade (Police Department)
- q) Approve Unmarked Vehicle List (Police Department)
- r) Approve Forfeited Weapon List for Surplus (Police Department)
- s) Approve 2nd List of Weapons for Surplus (Police Department)
- t) Approve Purchase of Dispatch Console from Motorola
- u) Approve Right-of-Way Instrument Entergy Mississippi, LLC for Installation of Meter at Corner of Jackson St and Old Town Row
- v) October 2023 Privilege License Report
- w) Sewer Adjustments
- x) Resolution Requesting Introduction and Passage of Legislation for the Promotion, Advertising and Improving of the Attributes of the City of Ridgeland as they Relate to Tourism, Parks and Recreation, and for Promoting and Enhancing Tourism and Parks and Recreation Facilities, Events and Activities in the City of Ridgeland

3. PAYMENT OF CLAIMS

- a) 186828 - 187225 and November 17, 2023 Payroll (\$2,212,101.60)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

October 2023 Financial Statement

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

The Mayor opened the November 7, 2023 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills and City Clerk Paula Tierce. Absent was Alderman Ken Heard. The meeting was opened with an invocation by Assistant Fire Chief James Stokes followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the City Attorney's statement for services rendered through October 31, 2023.

Next came the recognition of Officer Ben Johnson and his canine partner, Titus, for being selected "Officer of the Month" for September 2023. Mayor McGee announced that on September 12, 2023, Ridgeland Police Officers attempted to stop a stolen car than had run from officers the previous night where the pursuit was terminated. Upon officers trying to stop the vehicle again, the vehicle again ran and the pursuit was terminated to protect the public due to the driver's recklessness. The vehicle was later located and officers again tried to stop the vehicle and the suspect drove onto the railroad tracks and the vehicle became disabled. the driver and two passengers fled on foot from officers. With the assistance of K-9 Officer Ben Johnson and his K-9, Titus, officers quickly located the driver who was non-compliant and combative during the arrest and was apprehended by Titus. Titus then led officers to an older deer blind where the other two suspects were apprehended without further incident after they heard Titus' bark. All three suspects were charged with numerous felonies and misdemeanors. Mayor McGee thanked K-9 Officer Ben Johnson and his canine partner, Titus, for their hard work and dedication to keeping Ridgeland a safe place to live, work and visit.

Next came the matter of accepting the Minutes of the October 16, 2023 Work Session and the October 17, 2023 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the public hearing to consider amendments to the Comprehensive Plan and Future

Land Use and Transportation Plan. Mayor McGee opened the public hearing and City Clerk Paula Tierce affirmed that proper notice was made; a copy of which is attached hereto as Exhibit "A". Joey Deason, the Executive Director for the Madison County Economic Development Authority, made a presentation to the Mayor and Board of Aldermen. Chris Pace of Jones Walker, LLP made comments and asked that the reports dated October 10, 2023 and October 20, 2023 be added to the record, which are attached hereto as Exhibit "B".

Chris Watson of Bridge & Watson, Inc. then made comments supporting the amendments to the Comprehensive Plan and Future Land Use and Transportation Plan. Mayor McGee asked if there was anyone present who would like to speak on the matter and Larry Henderson, Vice President of the North Livingston Homeowner's Association, made comments as well as Calvin Day of the Wrenfield Subdivision Homeowner's Association. Public Works Director Alan Hart then responded to the concerns of Mr. Larry Henderson and Mr. Calvin Day. The Mayor again asked if there was anyone present who wanted to speak and there was no response. The Mayor then closed the public hearing.

Next came the public hearing to consider amendments to the text of the Official Zoning Ordinance of the City of Ridgeland. Mayor McGee opened the public hearing and City Clerk Paula Tierce affirmed proper notice was made, which is attached hereto as Exhibit "C".

Public Works Director Alan Hart made a presentation to the Mayor and Board of Aldermen. The Mayor asked if there was anyone present who wanted to make comments regarding the amendments to the text of the Official Zoning Ordinance of the City of Ridgeland and there was no response. The Mayor then closed the public hearing.

Next came the public hearing to consider the Petition and Application to Rezone Real Property for the Madison County Economic Development Authority. Mayor McGee opened the public hearing and City Clerk Paula Tierce affirmed proper notice was made, which is attached hereto as Exhibit "D". Mr. Joey Deason, Executive Director of the Madison County Economic Development Authority, made a presentation to the Mayor and Board of Aldermen. Chief Pace of Jones Walker LLP then requested that the following documents be entered as follows:

Petition and Application to Rezone Property - Exhibit "E"
 Certified Mail Receipts and Letters to Property Owners - Exhibit "F"
 Area of Proposed Future Land Use Plan Amendment - Exhibit "G"
 Proof of Publication - Exhibit "H"
 Affidavits of Signage Installation - Exhibit "I"

The Mayor asked if there was anyone present who wanted to speak on the Petition and Application to Rezone Real Property for the Madison County Economic Development Authority and there was no response. The Mayor then closed the public hearing.

Next came the consideration of the Ordinance Amending Comprehensive Plan and Future Land Use and Transportation Plan of the City of Ridgeland, Mississippi. Alderman Chuck Gautier moved to approve the Ordinance Amending the Comprehensive Plan and Future Land Use and Transportation Plan. The motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

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

Next came the consideration of the Ordinance Amending Section 520.02, Section 21 (Definitions) and Appendix C of the Zoning Ordinance of the City of Ridgeland, Mississippi. Alderman Brian Ramsey moved to approve the Ordinance Amending Section 520.02, Section 21 (Definitions) and Appendix C of the Zoning Ordinance of the City of Ridgeland, Mississippi. 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 Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Ken Heard

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

Next came the consideration of the Ordinance Amending the Official Zoning Ordinance and Map of the City of Ridgeland, Mississippi to Rezone Real Property for the Madison County Economic Development Authority. Alderman D.I. Smith moved to approve the Ordinance Amending the Official Zoning Ordinance and Map of the City of Ridgeland to Rezone Real Property for the Madison County Economic Development Authority. 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 Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Ken Heard

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

(Alderman Chuck Gautier left the meeting)

Next came the consideration of the Special Event Permit for the Township Blues Festival on Saturday, November 11, 2023 from 3:00 p.m. to 11:00 p.m. Alderman Kevin Holder moved to approve the Special Event Permit. Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier and Alderman Ken Heard

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) Public Works Supplemental Term Bids 2023-2024 - Order Attached Hereto as Exhibit "M"
- 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 - REMOVED FROM THE CONSENT AGENDA
- 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 - Order Attached Hereto As Exhibit "N"
- d) Approve Benchmark CE&I Final Invoice for Ridgewood Road - MDEQ Agreement No. 600-2-SW-5.6 - Order Attached Hereto As Exhibit "O"

- e) Approve Sole Source Letter and Memo for the purchase of VT SCADA - Order Attached Hereto As Exhibit "P"
- f) Special Event - AgCredit Fit - Jingle Bell Jog (Police Department) - Order Attached Hereto As Exhibit "Q"
- g) Special Event - Fleet Feet - Turkey Day 8K (Police Department) - Order Attached Hereto As Exhibit "R"
- 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 - Resolution Attached Hereto As Exhibit "S"
- i) Flock Safety Purchase Agreement for 20 Cameras (Police Department) - Order Attached Hereto As Exhibit "T"
- j) Flock Safety Yearly Subscription Renewal (Police Department) - Order Attached Heret As Exhibit "U"
- k) Motorola Solutions Service Agreement Review and Approval for Dispatch Consoles (Police Department) - Order Attached Hereto As Exhibit "V"
- l) Motorola Solutions Service Agreement for Hand-Held and Mobile Radios (Police Department) - Order Attached Hereto As Exhibit "W"
- m) Sole Source Letter for GrayShift (Police Department) - Order Attached Hereto As Exhibit "X"
- n) Approval to Surplus P320 (Police Department) - Resolution Attached Hereto As Exhibit "Y"
- o) Surplus Items - Two Evinrude Outboard 150 HP Motors - Resolution Attached Hereto As Exhibit "Z"
- p) Approve Agreement between City of Ridgeland and Mississippi Department of Wildlife and Parks for the Recreational Trails Program - Friendship Park Trail Improvements Project - Order Attached Hereto As Exhibit "AA"
- q) Approve Contract Between City of Ridgeland and Smithers Engineers and Consultant, LLC for Overhead Nets at Freedom Ridgeland Park - Order Attached Hereto As Exhibit "BB"
- r) Approve Ordinance Disbanding the Community Awareness Committee - Ordinance Attached Hereto As Exhibit "CC"
- s) Budget Amendment - Finance & Administration - Resolution Attached Hereto As Exhibit "DD"
- t) Approve Mayor Attending NLC in Atlanta, GA November 14, 2023 to November 16, 2923 - Order Attached Hereto As Exhibit "EE"
- u) Sewer Adjustments - Order Attached Hereto As Exhibit "FF"
- v) Resolution Thanking the Community Awareness Committee - Resolution Attached Hereto As Exhibit "GG"

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

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

The Mayor then declared the Motion carried.

Next came the consideration for demolition bids for 6959 Old Canton Road (Crawfish Hut) and the budget amendment by decreasing the General Fund Balance \$13,500 and increasing account 001-180-604 \$13,500. Alderman Kevin Holder recommended that the Board allow a period of four months for the owner to get plans submitted approved by the City of Ridgeland. Alderman Wesley Hamlin moved to accept the recommendation of the Community Development Department and proceed with demolition and approve the budget amendment decreasing the General Fund Balance \$13,500 and increasing account 001-180-604 \$13,500. 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 Brian Ramsey, Alderman D.I. Smith
Nay(s): Alderman Kevin Holder, Alderman Bill Lee
Absent: Alderman Ken Heard

The Mayor then declared the Motion carried.

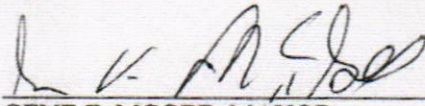
Next came the payment of claims 186438 - 186827, the October 20, 2023 and the November 3, 2023 Payroll (\$3,832,067.17). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

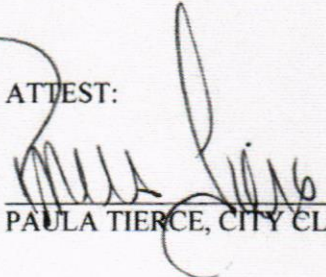
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:29 p.m.

WITNESS MY SIGNATURE, this the 8th day of November, 2023.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



**MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
NOVEMBER 6, 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 (via phone), Alderman Chuck Gautier, City Attorney John Scanlon, 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, November 7, 2023.

Mayor McGee introduced Tammie Terry, Madison County Library Director, who in turned introduced Ray Myers, Assistant Director/Systems Administrator, and Evanne Flanders, Ridgeland Branch Manager.

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

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

The meeting concluded at 6:27 p.m.

WITNESS MY SIGNATURE, this the 8th day of November, 2023.



GENE F. MCGEE, MAYOR

ATTEST:

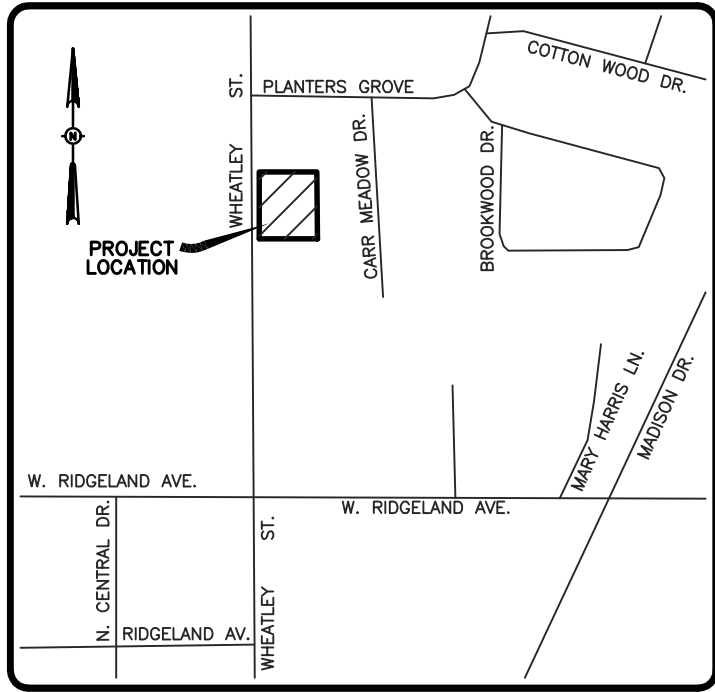


Paula Tierce, City Clerk

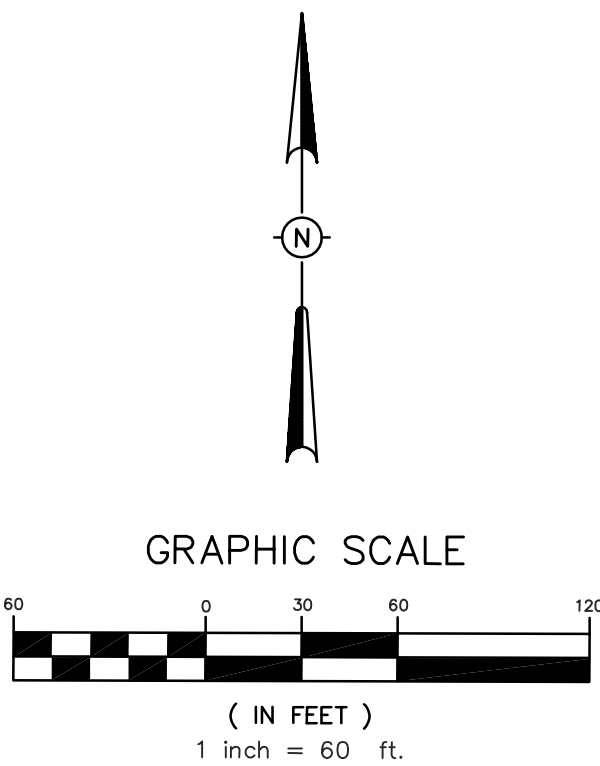


CARR PLANTATION
SITUATED IN PART OF LOT 2, BLOCK 12 OF HIGHLAND COLONY
IN THE SE 1/4 OF THE NE 1/4 OF SECTION 19, T 7 N, R 2 E,
CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI

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



VICINITY MAP
(NOT TO SCALE)



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

I, Donald L. McDonald, Professional Surveyor, do hereby certify that at the request of the undersigned Owner, I have subdivided and platted the following described land being part of Lot 2, Block 12, Highland Colony being situated in the Southeast 1/4 of the Northeast 1/4 of Section 19, T7N-R2E, in the City of Ridgeland, Madison County, Mississippi:

Commence at a set 1/2" iron pin on the East right-of-way line of Wheatley Street marking the Southwest corner of the aforesaid Lot 2, Block 12, Highland Colony and run thence North along the West line of said Lot 2, Block 12, Highland Colony and along said East right-of-way line of Wheatley Street for a distance of 20.00 feet to a set 1/2" iron pin; run thence North 00 degrees 20 minutes 00 seconds East along said West line of Lot 2, Block 12, Highland Colony and along said East right-of-way line of Wheatley Street for a distance of 398.00 feet to a set 1/2" iron pin marking the POINT OF BEGINNING of the parcel of land herein described; from said POINT OF BEGINNING, run thence North 00 degrees 20 minutes 00 seconds East along said West line of Lot 2, Block 12, Highland Colony and along said East right-of-way line of Wheatley Street for a distance of 198.99 feet to a set 1/2" iron pin; leaving said West line of Lot 2, Block 12, Highland Colony and said East right-of-way line of Wheatley Street, run thence South 89 degrees 40 minutes 00 seconds East for a distance of 209.00 feet to an existing 1/2" iron pin on the West line of Lot 17, Carr Meadow, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, as now recorded in Plat Cabinet E at Slide 10-A; run thence South 00 degrees 20 minutes 00 seconds West along the West line of said Carr Meadow for a distance of 198.99 feet to an set 1/2" iron pin; leaving said West line of Carr Meadow, run thence North 89 degrees 45 minutes 36 seconds West for a distance of 209.00 feet to the POINT OF BEGINNING, containing 0.95 acres, more or less.

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

Donald L. McDonald, Professional Surveyor

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

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

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

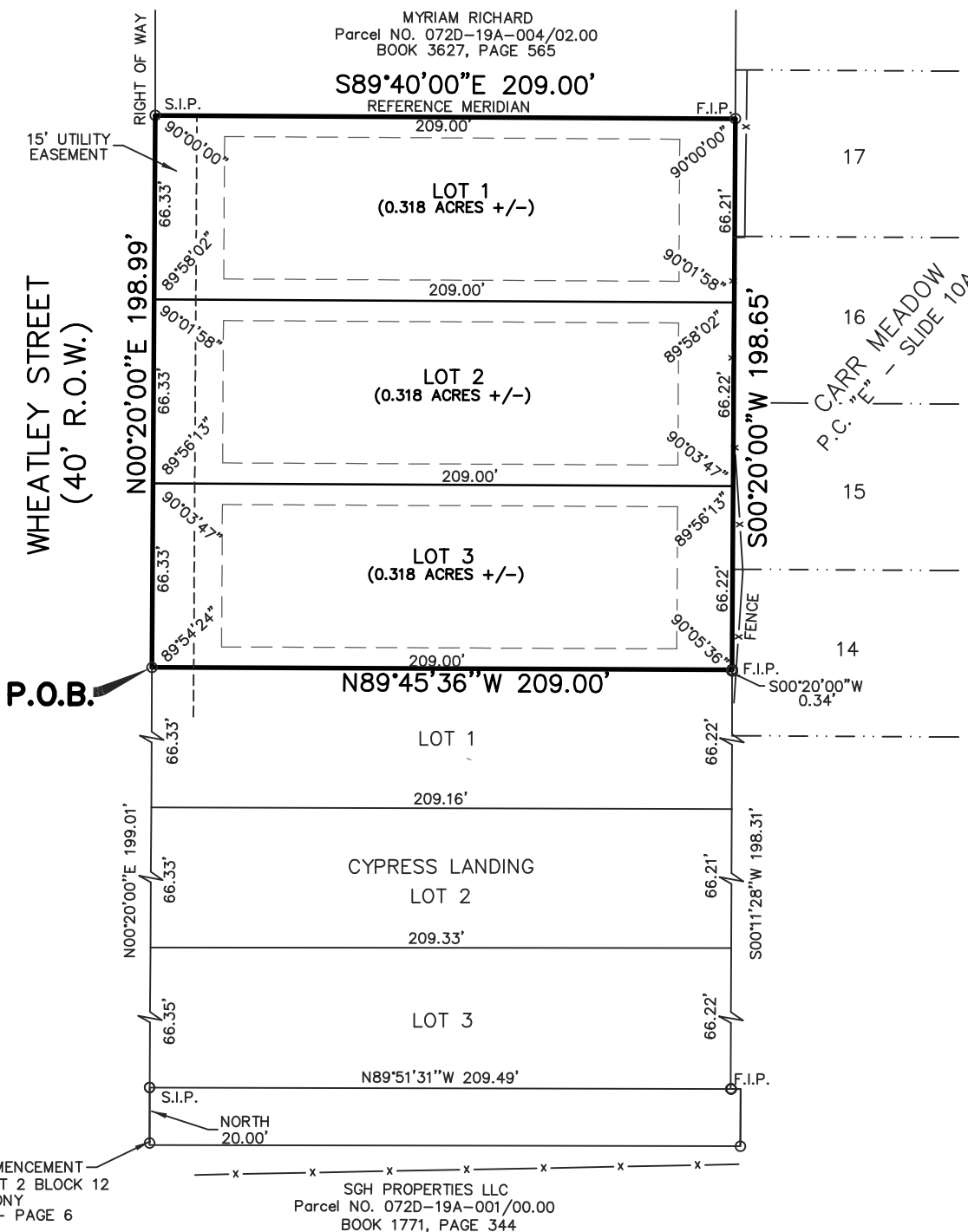
Donald L. McDonald, PS

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

I, Michael Green, do hereby certify that I am the Owner of the land described in the foregoing certificate of Donald L. McDonald, Professional Surveyor, and that it has caused the same to be subdivided and platted as shown hereon and has designated the same as CARR PLANTATION and hereby dedicates the utilities and easements as shown hereon for public use forever.

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

By: _____
Michael Green



ACKNOWLEDGEMENT
STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally appeared before me, the undersigned officer in and for the jurisdiction aforesaid, the within named Michael Green, who acknowledged to me that he is the owner. That he signed and delivered this plat and the certificates thereon as his own act and deed, and Donald L. McDonald, Professional Surveyor, who acknowledged to me that he signed and delivered this plat and the certificates thereon as his own act and deed, on the day and year herein mentioned.

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

Notary Public

My Commission Expires: _____

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

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

City Engineer

Chairman, City Planning Commission

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

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session on the _____ day of _____, 20____.

City Clerk

Gene F. McGee, Mayor

CERTIFICATE OF COMPARISON
STATE OF MISSISSIPPI
COUNTY OF MADISON

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

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

Donald L. McDonald, PS

Ronny Lott, Chancery Clerk

By: _____, D.C.

FILING AND RECORDATION
STATE OF MISSISSIPPI
COUNTY OF MADISON

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

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

Ronny Lott, Chancery Clerk

By: _____, D.C.

NOTES:

THIS PARCEL OF LAND MAY BE SUBJECT TO THE FOLLOWING:

1. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "X" (NO SHADING) ACCORDING TO FIRM MAP NUMBER 28089C0559 F EFFECTIVE MARCH 17, 2010.
2. AREA = 0.95 ACRES (MORE OR LESS)
3. THIS PROPERTY ZONED R-3.
4. REFERENCE MERIDIAN: BEARINGS REFERENCED TO THE NORTH LINE OF LOT 1.
5. IRON PINS SET AT ALL LOT CORNERS.
6. SURVEY CLASSIFICATION "B".
7. F.I.P. DENOTES FOUND 1/2" IRON PIN.
S.I.P. DENOTES SET 1/2" IRON PIN.



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 21, 2023

RE: **Carr Plantation**
Final Plat and Covenants

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

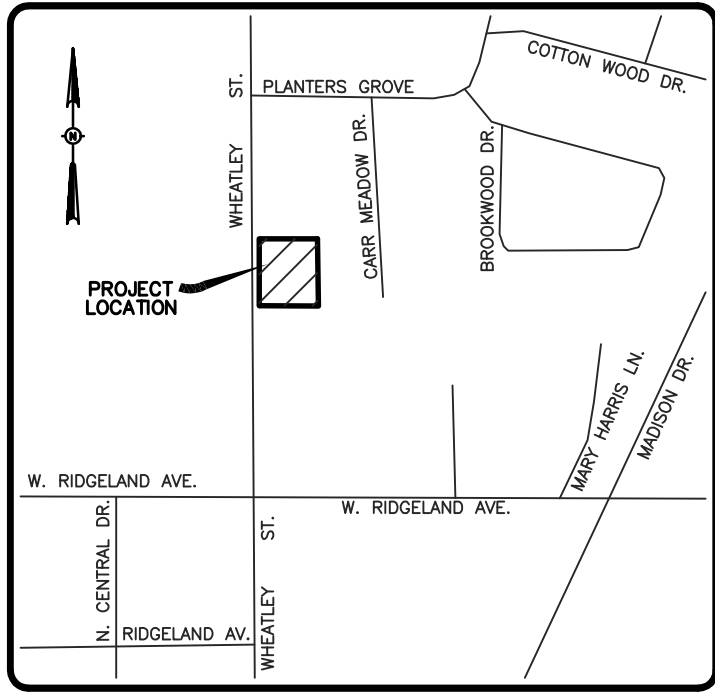
mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

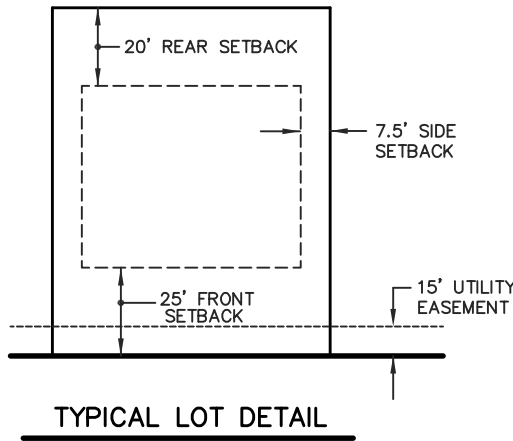
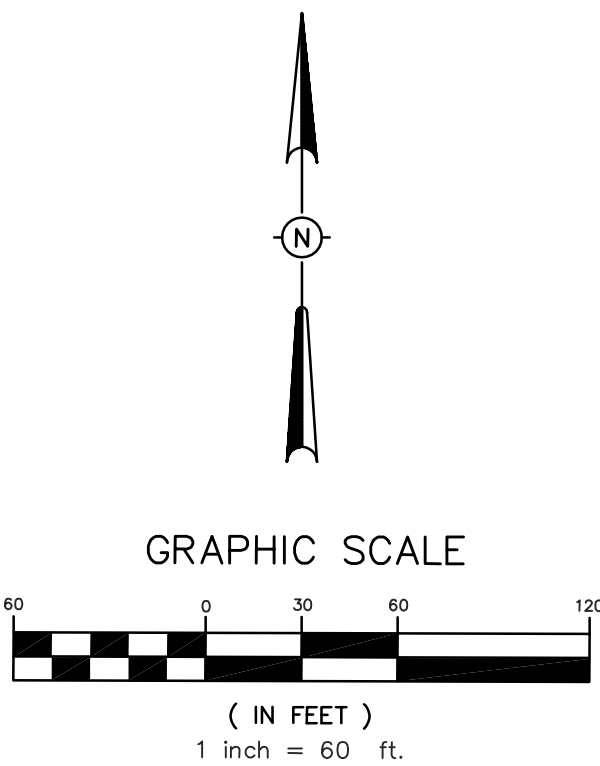
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

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

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



VICINITY MAP
(NOT TO SCALE)



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

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

City Clerk

Gene F. McGee, Mayor

CERTIFICATE OF COMPARISON
STATE OF MISSISSIPPI
COUNTY OF MADISON

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

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

Donald L. McDonald, PS

Ronny Lott, Chancery Clerk

By: _____, D.C.

FILING AND RECORDATION
STATE OF MISSISSIPPI
COUNTY OF MADISON

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

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

Ronny Lott, Chancery Clerk

By: _____, D.C.

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

1. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "X" (NO SHADING) ACCORDING TO FIRM MAP NUMBER 28089C0559 F EFFECTIVE MARCH 17, 2010.
2. AREA = 0.95 ACRES (MORE OR LESS)
3. THIS PROPERTY ZONED R-3.
4. REFERENCE MERIDIAN: BEARINGS REFERENCED TO THE NORTH LINE OF LOT 1.
5. IRON PINS SET AT ALL LOT CORNERS.
6. SURVEY CLASSIFICATION "B".
7. F.I.P. DENOTES FOUND 1/2" IRON PIN.
S.I.P. DENOTES SET 1/2" IRON PIN.

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

I, Donald L. McDonald, Professional Surveyor, do hereby certify that at the request of the undersigned Owner, I have subdivided and platted the following described land being part of Lot 2, Block 12, Highland Colony being situated in the Southeast 1/4 of the Northeast 1/4 of Section 19, T7N-R2E, in the City of Ridgeland, Madison County, Mississippi:

Commence at a set 1/2" iron pin on the East right-of-way line of Wheatley Street marking the Southwest corner of the aforesaid Lot 2, Block 12, Highland Colony and run thence North along the West line of said Lot 2, Block 12, Highland Colony and along said East right-of-way line of Wheatley Street for a distance of 20.00 feet to a set 1/2" iron pin marking the POINT OF BEGINNING of the parcel of land herein described; from said POINT OF BEGINNING, run thence North 00 degrees 20 minutes 00 seconds East along said West line of Lot 2, Block 12, Highland Colony and along said East right-of-way line of Wheatley Street for a distance of 199.01 feet to a set 1/2" iron pin, leaving said West line of Lot 2, Block 12, Highland Colony and said East right-of-way line of Wheatley Street, run thence South 89 degrees 45 minutes 36 seconds East for a distance of 209.00 feet to an set 1/2" iron pin on the West line of Lot 17, Carr Meadow, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, as now recorded in Plat Cabinet E at Slide 10-A; run thence South 00 degrees 20 minutes 00 seconds West along the West line of said Carr Meadow for a distance of 0.34 feet to an existing 1/2" iron pin; run thence South 00 degrees 11 minutes 00 seconds West along said West line of Carr Meadow for a distance of 198.31 feet to an existing 1/2" iron pin; leaving said West line of Carr Meadow, run thence North 89 degrees 51 minutes 31 seconds West for a distance of 209.49 feet to the POINT OF BEGINNING, containing 0.95 acres, more or less.

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

Donald L. McDonald, Professional Surveyor

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

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

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

Donald L. McDonald, PS

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

I, Ben Haynes, President of BBH Development Corp., do hereby certify that BBH Development Corp. is the Owner of the land described in the foregoing certificate of Donald L. McDonald, Professional Surveyor, and that it has caused the same to be subdivided and platted as shown hereon and has designated the same as CARR PLANTATION and hereby dedicates the utilities and easements as shown hereon for public use forever.

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

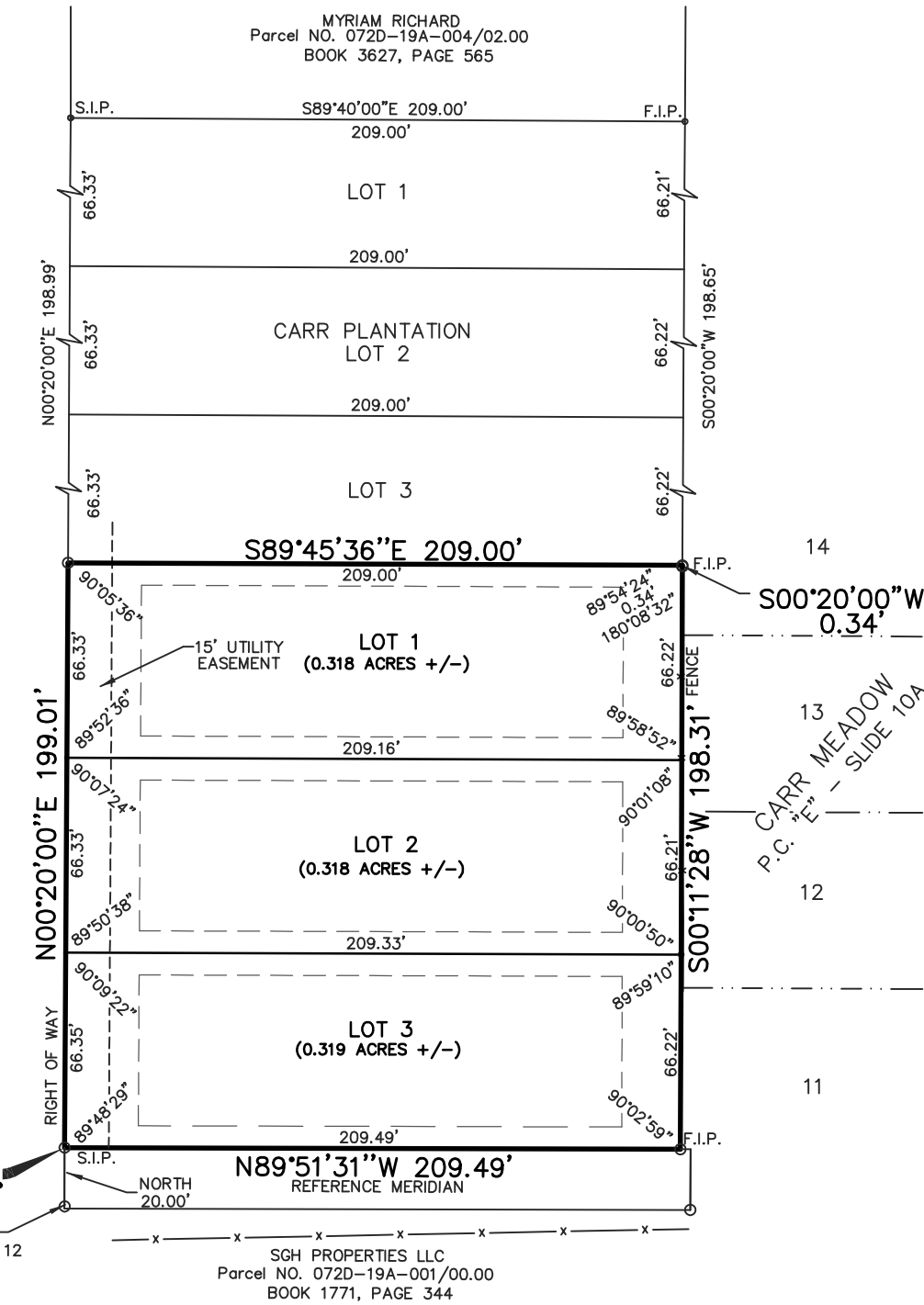
BBH DEVELOPMENT CORP.

By: _____
Ben Haynes, President

WHEATLEY STREET
(40' R.O.W.)

POINT OF COMMENCEMENT
SW CORNER LOT 2 BLOCK 12
HIGHLAND COLONY
PLAT BOOK 1 - PAGE 6

P.O.B.



ACKNOWLEDGEMENT
STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally appeared before me, the undersigned officer in and for the jurisdiction aforesaid, the within named Ben Haynes, who acknowledged to me that he is President of BBH Development Corp., the owner, who acknowledged to me that he signed and delivered this plat and the certificates thereon as his own act and deed, for and on behalf of said BBH Development Corp., after being authorized so to do, and Donald L. McDonald, Professional Surveyor, who acknowledged to me that he signed and delivered this plat and the certificates thereon as his own act and deed, on the day and year herein mentioned.

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

Notary Public

My Commission Expires: _____

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

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

City Engineer

Chairman, City Planning Commission



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 21, 2023

RE: **Cypress Landing**
Final Plat and Covenants

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

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

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

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

Mid Mississippi Contractors, LLC

267 Gluckstadt rd
Madison, MS 39110
601-896-3660

RENASANT BANK
85-162/842

16428

11/14/2023

PAY TO THE
ORDER OF City of Ridgeland

\$ **20,781.48

Twenty Thousand Seven Hundred Eighty-One and 48/100*****

DOLLARS

PROTECTED AGAINST FRAUD

City of Ridgeland



MEMO



[Handwritten signature]

⑈016428⑈ ⑆084201621⑆ ⑈700021601⑈

Mid Mississippi Contractors, LLC

City of Ridgeland

16428

11/14/2023

sewer for carr plantation and sewer and water for cyp

20,781.48

CHECKING - RENAS

20,781.48

WELCOME HOME HOMES LLC
PO BOX 452
RIDGELAND, MS 39158

1603

85-194/653

11-14-2023

Date

FRAUDARMOR™

Pay to the
order of

City of Ridgeland
Fourteen Thousand Seven Hundred + 09/106

\$

14700.00

Dollars



Photo
Safe
Deposit
Details on back

BankPlus
It's more than just a promise

For

Water/Sewer Taps 324 Whitley St. Aubrichard

⑆065301948⑆

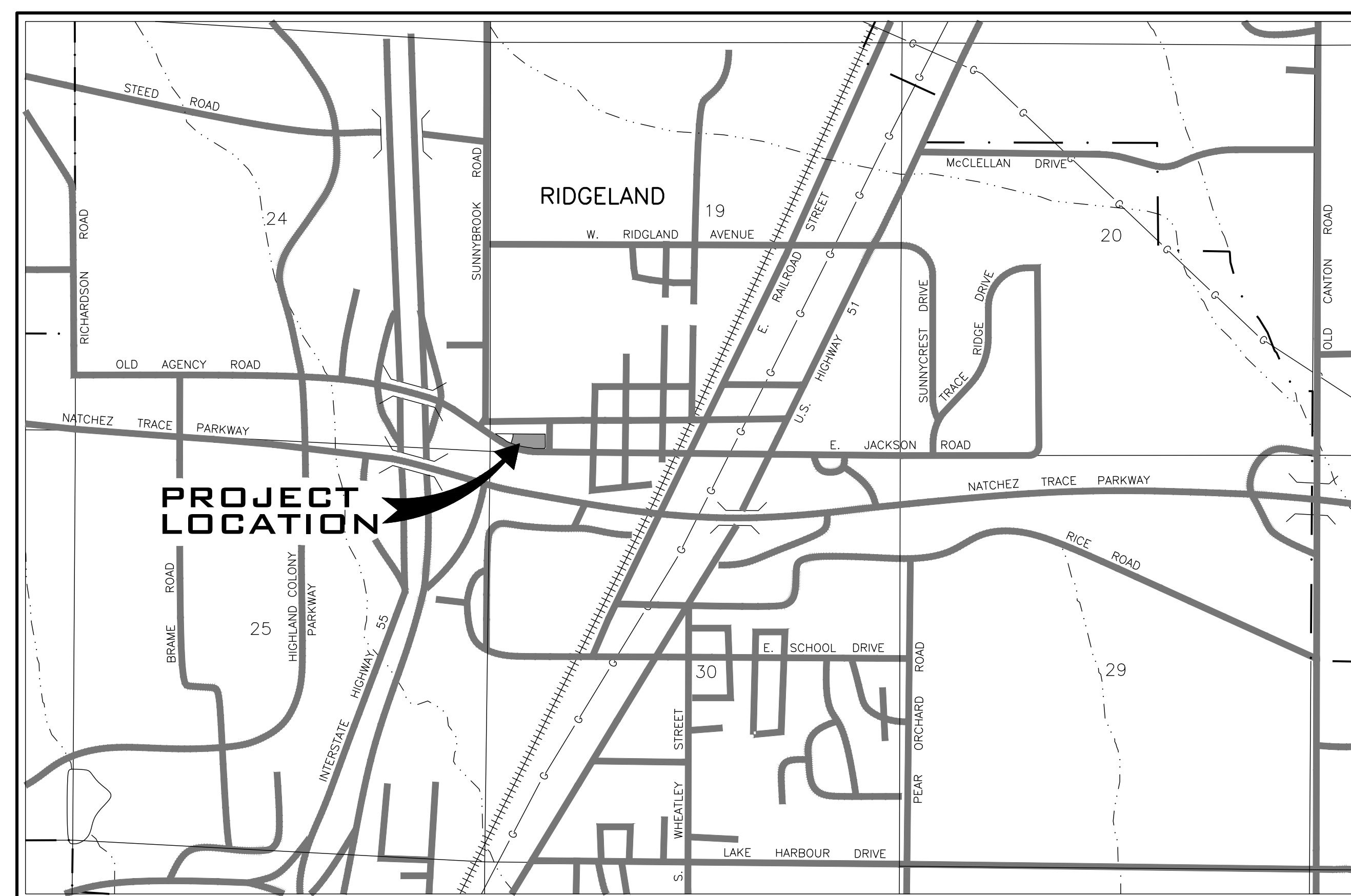
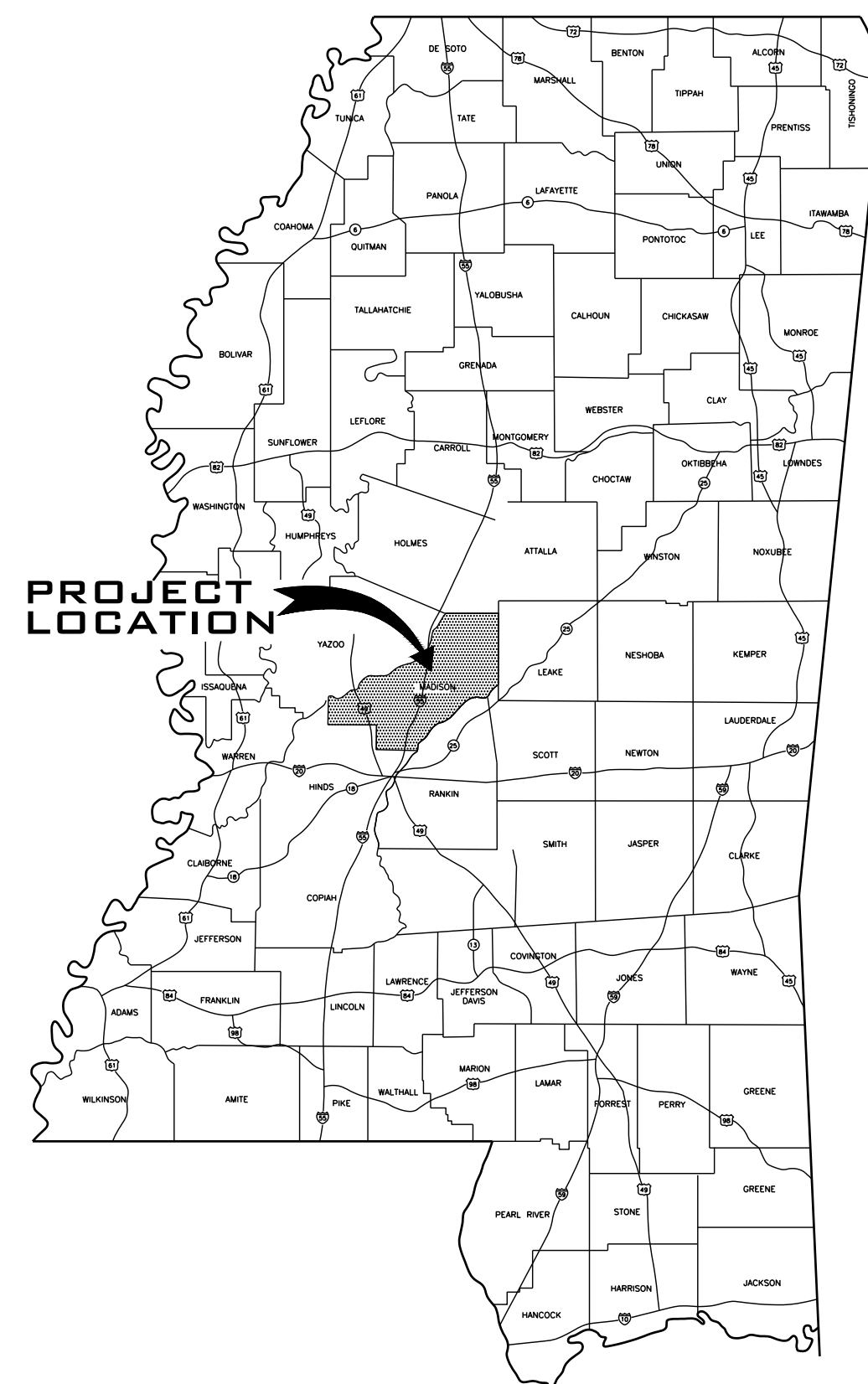
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Marlene Clarke

CONSTRUCTION PLANS FOR OAKLEY SQUARE — LOTS 2 & 4

SW 1/4 OF SECTION 19, T7N-R2E,
CITY OF RIDGELAND, MISSISSIPPI

A DEVELOPMENT
OF
BENSON COMPANIES
205 PARK COURT
RIDGELAND, MS 39157



VICINITY MAP

DRAWING INDEX	
TITLE	SHEET NO.
COVER SHEET	C0.0
GENERAL NOTES	C0.1
EXISTING CONDITIONS AND DEMO PLAN	C0.2
PARKING EXHIBIT	C0.3
SITE PLAN	C1.1
SPOT ELEVATIONS	C2.1
GRADING AND DRAINAGE	C2.2
UTILITY PLAN	C3.1
EROSION CONTROL PLAN	C4.1
MISCELLANEOUS DETAILS	C5.1
MISCELLANEOUS DETAILS	C5.2
SEWER DETAILS	C5.3
WATER DETAILS	C5.4
LANDSCAPE PLANS	L0.1-L4.0
ARCHITECTURAL PLANS	A3.0-A3.1

**NOT FOR
CONSTRUCTION**

CAUTION
The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.



M-MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

DEMOLITION NOTES

- DEMOLITION AND REMOVAL OPERATIONS SHALL COMMENCE ONLY AFTER ALL EROSION AND SEDIMENTATION CONTROL MEASURES ARE IN PLACE AND FUNCTIONAL.
- PROVIDE NEAT AND STRAIGHT SAWCUTS OF EXISTING PAVEMENT ALONG ALL LIMITS OF PAVEMENT DEMOLITION.
- ALL DEMOLISHED MATERIALS BECOME THE PROPERTY OF THE CONTRACTOR UNLESS OTHERWISE DESIGNATED. DISPOSE OF OFF THE OWNER'S PROPERTY IN A LEGAL MANNER.
- ALL PAVEMENT, BASE COURSE, SIDEWALKS, CURBS, BUILDINGS, FOUNDATIONS, ETC., IN THE AREA TO BE REMOVED SHALL BE REMOVED TO FULL DEPTH. EXISTING BASE COURSE MATERIALS MAY BE WORKED INTO THE NEW PAVEMENT OR BUILDING SUBGRADE PROVIDED THAT THE GRADATION, CONSISTENCY, COMPACTION, SUBGRADE CONDITION, ETC., ARE IN ACCORDANCE WITH THE SPECIFICATIONS. BASE COURSE MATERIALS SHALL NOT BE WORKED INTO THE SUBGRADE OF AREAS TO RECEIVE PLANTING.
- CONTRACTOR SHALL OBTAIN ALL PERMITS REQUIRED FOR EXECUTION OF THE WORK.
- THE CONTRACTOR SHALL USE WATER SPRINKLING AND OTHER SUITABLE METHODS AS NECESSARY TO CONTROL DUST AND DIRT CAUSED BY THE DEMOLITION WORK.
- ALL ITEMS OF CONSTRUCTION REMAINING AND NOT SPECIFICALLY MENTIONED THAT INTERFERE WITH THE NEW CONSTRUCTION SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ARCHITECT/ENGINEER.
- CONTRACTOR SHALL PROVIDE PROTECTION TO ALL STREETS, FENCES, TREES, UTILITIES AND STRUCTURES THAT ARE TO REMAIN. CONTRACTOR-CAUSED DAMAGE SHALL BE REPAIRED TO MATCH AT NO ADDITIONAL COST TO THE OWNER.
- CAVITIES LEFT BY STRUCTURE REMOVAL SHALL BE BACKFILLED WITH SATISFACTORY MATERIAL AND COMPACTED 98% OF MAXIMUM DENSITY PER ASTM D698 OR PER GEOTECHNICAL RECOMMENDATIONS IN THE DOCUMENTS.
- CONTRACTOR SHALL LOCATE AND MARK ALL EXISTING UTILITIES PRIOR TO COMMENCING WORK. COORDINATE WITH LOCAL UTILITY COMPANIES PRIOR TO UTILITY DISCONNECT.
- NOTIFY LOCAL UTILITY LOCATOR SERVICE OF INTENDED DEMOLITION OPERATIONS. SEE GENERAL UTILITY NOTE #4.
- EXISTING INFORMATION/TOPOGRAPHIC SURVEY WAS PREPARED BY McMASTER & ASSOCIATES, INC., DATED AUGUST 16, 2023.
- PAVEMENT MARKINGS TO BE REMOVED SHALL BE PAINTED OVER TO MATCH PAVEMENT OR REMOVED WITH WIRE BRUSHINGS.
- EXCEPT AS SHOWN, NO TREES SHALL BE REMOVED AND/OR VEGETATION DISTURBED WITHOUT APPROVAL OF THE ARCHITECT/ENGINEER.
- TREE PROTECTION SHALL CONSIST OF THE FOLLOWING STEPS:
 - CONTRACTOR SHALL HIRE A LICENSED LANDSCAPE CONTRACTOR TO OVERSEE TREE PROTECTION.
 - PRIOR TO ANY GRADING OPERATIONS, LOCATE TREES TO BE PROTECTED AND NEATLY CUT ROOTS TO A DEPTH OF 30" AT THE DIMENSIONED LIMITS SHOWN USING A UTILITY TRENCHING MACHINE.
 - TREAT EXPOSED ROOTS WITH A HORTICULTURAL TREE PRUNING PROTECTION PRODUCT.
 - PRUNE TREE LIMBS BY THE SAME PROPORTIONAL PERCENTAGE AS TREE ROOTS REMOVED (I.E., 25% OF ROOTS REMOVED SHALL RESULT IN 23% OF TREE LIMBS REMOVED).
 - INSTALL A CONSTRUCTION FENCE TO THE LIMITS SHOWN AT LEAST 4' IN HEIGHT.
 - BEGIN CLEARING AND GRADING OPERATIONS.

GENERAL UTILITY NOTES

- WATER AND SEWER CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH ALL LOCAL CODES AND SPECIFICATIONS.
- THE CONTRACTOR SHALL PAY ALL CONNECTION/TAP FEES (I.E. METER, ETC.) AND OBTAIN ALL PERMITS.
- ALL EXISTING UNDERGROUND UTILITY LOCATIONS ARE APPROXIMATE AND ARE BASED ON TOPOGRAPHIC SURVEYS AND RECORD DRAWINGS FROM THE FACILITY. ADDITIONAL UTILITIES MAY BE PRESENT. SHOULD UNCHARTED UTILITIES BE ENCOUNTERED DURING EXCAVATION OPERATIONS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER AS SOON AS POSSIBLE FOR INSTRUCTIONS.
- THE CONTRACTOR SHALL NOTIFY THE MISSISSIPPI ONE-CALL SYSTEM, INC. (MOCS) AT 811 AND ANY NON-MOCS MEMBER UTILITY INDIVIDUALLY. AT LEAST 3 WORKING DAYS PRIOR TO ANY EXCAVATION AND/OR DEMOLITION.
- MAINTAIN 10-FOOT HORIZONTAL AND 18-INCH VERTICAL SEPARATION BETWEEN SANITARY SEWER AND WATER SUPPLY LINES.
- CONTRACTOR SHALL VERIFY THE EXACT LOCATIONS OF ALL EXISTING UTILITIES INCLUDING IRRIGATION. TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN. REPAIR DAMAGE ACCORDING TO LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE. COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY. RELOCATE IRRIGATION LINES AS NECESSARY FOR CONSTRUCTION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION FOR ALL UTILITY LINES SO THAT WATER LINES AND UNDERGROUND ELECTRIC DO NOT CONFLICT WITH SANITARY SEWERS OR STORM SEWERS. INSTALL UTILITIES PRIOR TO FINAL PAVEMENT CONSTRUCTION.
- BACKFILL UTILITY TRENCHES UNDER PAVEMENT AREAS AND IN LAWN AREAS WITH SATISFACTORY FILL MATERIAL COMPACTED TO AT LEAST 98% OF MAXIMUM PER ASTM D698.
- ADJUST ALL EXISTING CASTINGS TO MATCH PROPOSED FINISH GRADE.
- THRUST BLOCK ALL WATERLINE FITTINGS WITH CONCRETE (2,500 P.S.I. MIN.) POURED AGAINST UNDISTURBED EARTH TO SUSTAIN 120 PERCENT TEST PRESSURE SPECIFIED. FORM THRUST BLOCKING SO AS TO NOT EMBED JOINTS, BOLTS, VALVE BOXES OR OPERATING NUTS.
- EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF OF THE OWNER'S PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
- ALL SANITARY SEWER PIPE SHALL BE CLASS SDR 26 PVC UNLESS NOTED OTHERWISE.
- ALL WATER MAINS SHALL BE C-900 P.V.C. UNLESS NOTED OTHERWISE.
- ALL FIRE HYDRANT ASSEMBLIES SHALL BE INSTALLED BETWEEN 3' AND 7' FROM PAVED SURFACE.
- FIRE HYDRANT AND WATER MAINS TO BE INSTALLED AND UNDER PRESSURE BEFORE ANY COMBUSTIBLE CONSTRUCTION IS STARTED.
- NEOPRENE COUPLINGS WITH STAINLESS STEEL BAND AND SHEAR RINGS ARE REQUIRED FOR JOINING DIFFERENT TYPES OF SANITARY SEWER PIPES.
- THE CONTRACTOR SHALL EXCAVATE FOR NEW SEWER ELEVATIONS SHOWN ON THE PLANS. THE CONTRACTOR SHALL TAKE EVERY NECESSARY PRECAUTION TO PROTECT EXISTING SEWER DURING CONSTRUCTION OPERATIONS. ALL EXCAVATION, SHORING AND BRACING SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- THE CONTRACTOR SHALL EXPLORE AHEAD 200 FEET SO ADJUSTMENTS CAN BE MADE IN THE ALIGNMENT OF THE PIPE IN CASE OF CONFLICTS WITH EXISTING STRUCTURES, UTILITIES AND PIPING.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING PIPE FROM FLOATING. IF PIPE FLOATS DURING CONSTRUCTION, THE CONTRACTOR SHALL RELAY PIPE TO GRADE AT HIS EXPENSE.
- THE CONTRACTOR SHALL FIELD VERIFY LOCATION AND INVERT OF SANITARY SEWER FOR CONNECTION TO EXISTING OR PROPOSED SEWER SYSTEM.
- BEDDING REQUIREMENTS SPECIFIED HEREIN ARE TO BE CONSIDERED AS MINIMUMS FOR RELATIVELY DRY, STABLE EARTH CONDITIONS. ADDITIONAL BEDDING SHALL BE REQUIRED IN WET OR WEAK AREAS. THE CONTRACTOR SHALL HAVE RESPONSIBILITY TO PROVIDE SUCH ADDITIONAL BEDDING AS MAY BE REQUIRED TO PROPERLY CONSTRUCT THE WORK.
- ALL WATER MAIN SHALL BE C-900 P.V.C. AND INSTALLED WITH #12 LOCATE WIRE (SOLID COPPER). TRACER WIRE TERMINALS SHALL BE PROVIDED AT EACH FIRE HYDRANT AND WATER VALVE.
- PROVIDE AS-BUILT DRAWINGS WHICH INCLUDE AT LEAST TWO DIMENSIONS TO EACH VALVE AND MANHOLE FROM KNOW SITE FEATURES. DRAWINGS SHALL INCLUDE VERTICAL AND HORIZONTAL INFORMATION ON ALL NEW UTILITIES AS WELL AS EXIST UTILITIES ENCOUNTERED.

LAYOUT & PAVING NOTES

- THE CONTRACTOR SHALL CHECK EXISTING GRADES, DIMENSIONS, AND INVERTS IN THE FIELD AND REPORT ANY DISCREPANCIES TO THE ARCHITECT/ENGINEER PRIOR TO BEGINNING WORK.
- THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, INCLUDING IRRIGATION LINES, TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN, AND REPAIR CONTRACTOR CAUSED DAMAGE ACCORDING TO CURRENT LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE COORDINATES ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY.
- THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL CODES, OBTAIN ALL PERMITS, AND PAY ALL FEES PRIOR TO BEGINNING WORK.
- PROVIDE A SMOOTH TRANSITION BETWEEN EXISTING PAVEMENT AND NEW PAVEMENT. FIELD ADJUSTMENT OF FINAL GRADES MAY BE NECESSARY. INSTALL ALL UTILITIES PRIOR TO INSTALLATION OF PAVEMENT.
- THE CONTRACTOR SHALL PROTECT ALL TREES TO REMAIN, IN ACCORDANCE WITH THE SPECIFICATIONS DO NOT OPERATE OR STORE HEAVY EQUIPMENT, NOR HANDLE, NOR STORE MATERIALS WITHIN THE DRIP-LINES OF TREES OR OUTSIDE THE LIMIT OF GRADING.
- CONCRETE WALKS AND PADS SHALL HAVE A BROOM FINISH. ALL CONCRETE SHALL BE 4,000 P.S.I. UNLESS OTHERWISE NOTED. CURB RAMPS, SIDEWALK SLOPES, AND DRIVEWAY RAMPS SHALL BE CONSTRUCTED IN ACCORDANCE WITH ALL CURRENT LOCAL REQUIREMENTS. IF APPLICABLE, THE CONTRACTOR SHALL REQUEST INSPECTION OF SIDEWALK AND RAMP FORMS PRIOR TO PLACEMENT OF CONCRETE.
- ALL DAMAGE TO EXISTING ASPHALT PAVEMENT TO REMAIN WHICH RESULTS FROM NEW CONSTRUCTION SHALL BE REPLACED WITH LIKE MATERIALS AT CONTRACTOR'S EXPENSE.
- DIMENSIONS ARE TO THE EDGE OF PAVEMENT, EDGE OF CONCRETE, OR TO THE FACE OF BUILDING, UNLESS OTHERWISE NOTED.
- COORDINATES ARE FOR FACE OF BUILDINGS, CENTER LINES OF DRIVEWAYS, CENTER OF SANITARY SEWER MANHOLES, AND CENTER AT FACE OF CURB INLETS, UNLESS OTHERWISE NOTED.
- EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF THE PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
- MAINTAIN ONE SET OF AS-BUILT DRAWINGS ON THE JOB SITE FOR DISTRIBUTION TO THE ARCHITECT/ENGINEER UPON COMPLETION.
- PARKING STRIPES SHALL BE 4-INCH WHITE PAVEMENT PAINT.
- STOP BARS, DETAIL STRIPES, FIRE LANES AND CROSSWALKS SHALL BE THERMOPLASTIC PAVEMENT MARKING MATERIAL.
- CONTRACTION JOINTS SHALL BE CONSTRUCTED TO A DEPTH OF AT LEAST ¼ THE CONCRETE THICKNESS, AND SHALL DIVIDE CONCRETE ROUGHLY INTO SQUARES WITH MAXIMUM 6' SEGMENTS, UNLESS OTHERWISE SPECIFIED.
- CONTRACTOR SHALL PROVIDE AN AS-BUILT SURVEY CONSISTING OF THE FOLLOWING:
 - AN AS-BUILT SURVEY SHALL BE PREPARED, SIGNED AND SEALED BY A SURVEYOR REGISTERED IN THE STATE IN WHICH THIS PROJECT RESIDES AND SUBMITTED TO THE ARCHITECT IN THE HARD COPY AND ELECTRONIC FORMAT PRIOR TO COMPLETION OF THIS PROJECT. THE AS-BUILT SURVEY SHALL BE PREPARED USING THE SAME HORIZONTAL AND VERTICAL DATUM AS THE ORIGINAL SURVEY.
 - THE AS-BUILT SURVEY SHALL DEPICT ALL BUILDINGS, CURB LINES, EDGES OF PAVEMENT AND ALL SIDEWALKS AND PARKING.
 - THE AS-BUILT SURVEY SHALL LOCATE ALL UNDERGROUND UTILITIES INCLUDING DRAINAGE AND SANITARY STRUCTURES, WATER VALVES, AND HYDRANTS THROUGHOUT THE PROJECT LIMITS.
 - THE AS-BUILT SURVEY SHALL ALSO INCLUDE ALL ACCESSIBLE PATHS, ALL PEDESTRIAN RAMPS AND LANDINGS AND ALL ACCESSIBLE PARKING AREAS INCLUDING AISLES AND DROP-OFF/PICK-UP AREAS, DIMENSIONS FULL LENGTH AND WIDTH OF ALL PEDESTRIAN RAMPS AND LANDINGS. SHOW ELEVATIONS AND SLOPES, INCLUDING LONGITUDINAL AND CROSS SLOPES FOR ALL ACCESSIBLE AREAS. THE ARCHITECT WILL USE THIS SURVEY TO CHECK COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT (ADA) REQUIREMENTS.

STORMWATER POLLUTION PREVENTION NOTES

- REFER TO EROSION CONTROL PLAN FOR ADDITIONAL REQUIREMENTS.
- THE OWNER AND THE CONTRACTOR ARE REQUIRED TO SUBMIT A NOTICE OF INTENT (NOI) TO DISCHARGE CONSTRUCTION ACTIVITY TO STORMWATER APPLICATION TO THE LOCAL MISSISSIPPI ENVIRONMENTAL ASSISTANCE CENTER AT LEAST 30 DAYS PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR AND OWNER SHALL PROVIDE (WITH THE (NOI) FOR THIS PROJECT) EXISTING NPDES PERMIT TRACKING NUMBERS FOR SITES WHERE BORROW MATERIAL MAY BE OBTAINED AND WHERE SPOIL MATERIAL MAY BE PLACED SHOULD PERMITS NOT EXIST FOR BORROW AND SPOIL SITES. SEPARATE (NOI)'S SHALL BE PROVIDED BY THE OWNER AND CONTRACTOR.
- THE NOTICE OF COVERAGE (NOC) OF THE PERMIT TO DISCHARGE CONSTRUCTION-ACTIVITY STORMWATER SHALL BE POSTED NEAR THE CONSTRUCTION ENTRANCE. THE CONTRACTOR SHALL HAVE A SET OF APPROVED EROSION CONTROL PLANS ON SITE DURING ALL CONSTRUCTION.
- THE CONSTRUCTION ACTIVITY ANTICIPATED ON THIS PROJECT INCLUDES CLEARING, GRUBBING, GRADING, TOPSOILING, AND SEEDING.
- THE APPROXIMATE TOTAL AREA OF THE SITE IS 1.75 ACRES. THE APPROXIMATE TOTAL AREA OF GRADING PROPOSED IS 1.75 ACRES.
- THE ANTICIPATED FILL MATERIAL WILL CONSIST OF ON-SITE SOIL AND/OR OFF-SITE SOIL BORROW MATERIALS.
- THE RECEIVING WATER/STORM SEWER OPERATOR IS THE CITY OF RIDGELAND, AND THE STATE OF MISSISSIPPI.
- CONSTRUCTION SHALL BE SEQUENCED TO MINIMIZE EXPOSURE TIME OF CLEARED SURFACE AREA. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IN PLACE AND FUNCTIONAL PRIOR TO EARTH MOVING OPERATIONS. ALL CONTROL MEASURES SHALL BE CHECKED AND REPAIRED AS NECESSARY, AND AT MAXIMUM 7 CALENDAR DAYS IN DRY PERIODS AND WITHIN 24 HOURS OF ANY RAINFALL EXCEEDING 0.5 INCH PER 24 HOUR PERIOD.
- THE CONTRACTOR SHALL DESIGNATE IN WRITING THE NAME AND PHONE NUMBER OF THE INDIVIDUAL RESPONSIBLE FOR EROSION AND SEDIMENT CONTROLS.
- PRE-CONSTRUCTION VEGETATIVE GROUND COVER SHALL NOT BE REMOVED MORE THAN 20 CALENDAR DAYS PRIOR TO GRADING. ALL GRADED AREAS EXPECTED TO REMAIN UNFINISHED AND UNWORKED FOR MORE THAN 30 CALENDAR DAYS SHALL BE COVERED WITH TEMPORARY GRASS, SOD, STRAW, MULCH, OR FABRIC MATS. PERMANENT SOIL STABILIZATION SHALL BE INSTALLED WITHIN 7 CALENDAR DAYS OF FINAL GRADING.
- THE CONTRACTOR SHALL MAINTAIN RECORDS OF EROSION CONTROL INSPECTIONS AND REPAIRS FOR A MINIMUM OF 3 YEARS AFTER COMPLETION OF CONSTRUCTION.
- TEMPORARY SEEDING FOR MISSISSIPPI PROJECTS INCLUDE THE FOLLOWING:
JAN 1- MAY ITALIAN RYE/KOREAN LESPEDEZA/SUMMER OATS
MAY 1- JULY 15 SUDAN OT STARR MILLET
JULY 15-JAN 1 BALBOA RYE/ITALIAN RYE
- MULCHING SHALL CONSIST OF LOOSE HAY OR STRAW APPLIED AT THE RATE OF 2 TONS/ACRE.
- THE CONTRACTOR SHALL REMOVE SEDIMENT FROM TRAPS, SILT FENCES, SEDIMENT PONDS, ETC. AS NECESSARY AND WHEN CAPACITY HAS BEEN REDUCED BY 50%.
- STOCKPILES SHALL BE STABILIZED AND PROTECTED FROM EROSION.
- UPON COMPLETION OF SITE STABILIZATION, THE OWNER AND CONTRACTOR SHALL PROVIDE A NOTICE OF TERMINATION (NOT) FOR THE PROJECT TO THE MS DEPARTMENT OF ENVIRONMENTAL QUALITY. A COPY OF THE (NOT) SHALL BE PROVIDED TO THE ENGINEER.

GRADING, DRAINAGE AND EROSION CONTROL NOTES

- NO TREES SHALL BE REMOVED NOR VEGETATION DISTURBED EXCEPT AS NECESSARY FOR GRADING PURPOSES AND ONLY AS APPROVED BY THE ARCHITECT/ENGINEER.
- IT IS THE OWNER'S INTENT TO PRESERVE ALL THE EXISTING SITE VEGETATION OUTSIDE THE LIMITS OF GRADING.
- ALL TREES, INCLUDING YOUNG SAPPLINGS, PINES, AND UNDERSTORY SPECIES ARE TO BE PROTECTED AND SAVED IF THEY FALL OUTSIDE THE LIMITS OF GRADING, EVEN IF THEY ARE NOT LOCATED OR IDENTIFIED ON THE SURVEY.
- SELECTIVE CLEARING BEYOND THE LIMITS OF GRADING SHALL CONSIST OF REMOVAL OF HONEYSUCKLE, HERBACEOUS SHRUBS, POISON IVY, AND NOXIOUS WEEDS. GRASS SHALL BE SOWN ON THE WHOLE SITE AFTER PREPARATION, AS NOTED IN THE SPECIFICATIONS.
- TOPSOIL SHALL BE STRIPPED FROM ALL CUT AND FILL AREAS, STOCKPILED AND REDISTRIBUTED OVER-GRADED AREAS TO A MINIMUM DEPTH OF 6 INCHES. STOCKPILES SHALL BE FREE DRAINING AND PROVIDE EROSION AND SEDIMENTATION CONTROLS AROUND STOCKPILES. IMPORTED TOPSOIL TO A MINIMUM DEPTH OF 6 INCHES IS REQUIRED IN ALL AREAS BETWEEN BUILDING AND SIDEWALKS.
- ALL GRADED AREAS SHALL BE SEEDDED AND MULCHED WITHIN 7 DAYS AFTER GRADING IS COMPLETED.
- CONSTRUCT TEMPORARY EROSION CONTROL AS SHOWN ON THE DRAWING PRIOR TO BEGINNING GRADING OPERATIONS.
- ALL DRAINAGE STRUCTURES, PIPES WITHIN THE LIMITS OF CONSTRUCTION, AND DETENTION PONDS SHALL HAVE SEDIMENT REMOVED PRIOR TO FINAL ACCEPTANCE.
- SILT BARRIERS SHALL BE CLEANED OF ACCUMULATED SEDIMENT WHEN APPROXIMATELY 50% FILLED.
- ALL LOCATIONS OF TEMPORARY EROSION CONTROL DEVICES SHALL BE SUBJECT TO ADJUSTMENT AS DIRECTED BY THE ARCHITECT/ENGINEER.
- WHEN THE TEMPORARY EROSION CONTROL DEVICES ARE NO LONGER REQUIRED FOR THE INTENDED PURPOSE (IN THE ARCHITECT/ENGINEER'S OPINION), THEY SHALL BE REMOVED.
- REPLACE DAMAGED AND WORN OUT SILT BARRIERS AS DIRECTED BY THE ARCHITECT/ENGINEER.
- THE CONTRACTOR SHALL PROTECT ALL TREES DESIGNATED TO REMAIN. DO NOT OPERATE OR STORE HEAVY EQUIPMENT, NOR HANDLE/STORE MATERIALS, WITHIN THE DRIPLINES OF TREES.
- TOP OF GRADE ELEVATIONS FOR CURB INLETS ARE GIVEN TO THE CENTER OF THE INLETS AT THE FACE OF CURB. THE GRATES SHALL SLOPE LONGITUDINALLY WITH THE PAVEMENT GRADE. ADJUST THE CASTING TO FALL ALONG THE CURB LINE.
- THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, PROTECT UTILITIES TO REMAIN, AND REPAIR CONTRACTOR-CAUSED DAMAGE ACCORDING TO LOCAL STANDARDS AT CONTRACTOR'S EXPENSE.
- NOTIFY LOCAL UTILITY LOCATOR SERVICE OF INTENDED EXCAVATION/UTILITY TRENCHING OPERATIONS.
- IN THE EVENT OF ANY DISCREPANCIES FOUND IN THE DRAWINGS OR IF PROBLEMS ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER BEFORE PROCEEDING WITH THE WORK.
- THE CONTRACTOR SHALL GIVE ALL NECESSARY NOTICES AND OBTAIN ALL PERMITS.
- SPOT ELEVATIONS AND CONTOURS REPRESENT PROPOSED FINISHED GRADE AND TOP OF DIRT ELEVATIONS UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL VERIFY EXISTING ELEVATIONS AND INVERTS PRIOR TO BEGINNING WORK.
- EXCESS MATERIAL SHALL BE DISPOSED OFF BY THE CONTRACTOR OFF THE OWNER'S PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
- CONTOUR LINES AND SPOT ELEVATIONS ARE THE RESULT OF A DETAILED ENGINEERING GRADING DESIGN AND REFLECT A PLANNED INTENT WITH REGARD TO DRAINAGE. SHOULD THE CONTRACTOR HAVE ANY QUESTION OF THIS INTENT OR ANY PROBLEMS WITH CONTINUITY OF GRADES, THE ARCHITECT/ENGINEER SHALL BE CONTACTED PRIOR TO BEGINNING WORK.
- EXISTING MANHOLE CASTINGS TO REMAIN SHALL BE RESET TO MATCH NEW GRADE.
- ALL CURBS AND SIDEWALKS SHALL BE BACKFILLED WITH TOPSOIL, AND SEEDDED AND MULCHED, UNLESS OTHERWISE NOTED.
- ALL PIPES SHALL BE BACKFILLED WITH SATISFACTORY MATERIAL COMPACTED TO 98% OF MAXIMUM PER ASTM D698.
- ALL STORM DRAINAGE PIPE SHALL BE R.C.P UNLESS OTHERWISE NOTED, AND COMPLETELY WRAPPED WITH TYPE V FILTER FABRIC AT ALL JOINTS. FILTER FABRIC SHALL BE 18" WIDE AND OVERLAP 8". LIFT HOLES SHALL BE GROUTED AND SEALED WATER TIGHT AND COVERED WITH FILTER FABRIC. PIPE LENGTHS SHOWN ARE APPROXIMATE.
- ALL CUT AND FILL SLOPES TO BE 3:1 MAXIMUM, UNLESS OTHERWISE NOTED.
- ALL HEADWALLS SHALL HAVE A MINIMUM 10'x20'x1.5' RIP-RAP APRON INSTALLED USING 8" MIN. DIAMETER STONE, UNLESS OTHERWISE SPECIFIED.
- SATISFACTORY TOPSOIL IS DEFINED AS SOIL BEING FREE OF SUBSOIL, CLAY LUMPS, STONES, AND OTHER OBJECTS OVER 1 INCH IN DIAMETER, OR CONTAMINANTS.
- AFTER STRIPPING TOPSOIL, PROOFROLL SUBGRADE WITH A LOADED DUMP TRUCK WITH A MINIMUM WEIGHT OF 20 TONS TO DEMONSTRATE STABILITY. ADDITIONAL EXCAVATION, DRYING BY PROCESSING, TREATMENT OF THE EXISTING SOILS WITH AN ADMXTURE, OR A COMBINATION OF THESE APPROACHES, MIGHT BE REQUIRED TO ACHIEVE STABLE CONDITIONS.
- FINISH GRADES TOLERANCES ARE 0.10 FOOT ABOVE OR BELOW DESIGN ELEVATIONS.
- PROVIDE TEMPORARY SEEDING ON STOCKPILES AND ALL OTHER AREAS OF THE SITE THAT WILL REMAIN UNDISTURBED FOR 30 DAYS OR MORE.
- MAXIMUM SLOPES IN ALL DIRECTIONS OF HANDICAP PARKING SPACES/AISLES SHALL BE 2%.

Revisions					Project No.	Designed By
#	Date	Nature	By	Appr'd	M-2496-3	R.M.
					Date	Drawn By
					10-26-23	D.P.
					Scale	Checked By
					SEE ABOVE	R.M.

OAKLEY SQUARE - LOTS 2 & 4 WEST JACKSON STREET RIDGELAND, MISSISSIPPI		M M^cMASTER & ASSOCIATES, INC. CIVIL ENGINEERS & LAND SURVEYORS 212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.605.1090	PRELIMINARY NOT FOR CONSTRUCTION GENERAL NOTES C0.1
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CONSULTANTS:

IVIL:
MCMASTER & ASSOCIATES, INC.,
212 WATERFORD SQUARE #300
MADISON, MISSISSIPPI 39110
601-605-1090

STRUCTURAL:
MCQUEEN STRUCTURAL
ENGINEERING, PLLC
965 HIGHWAY 51, SUITE 3
MADISON, MISSISSIPPI 39110
501-898-1295

MECHANICAL:
SCOTT C. WOODS AND ASSOCIATES
112 LONE WOLF DRIVE
MADISON, MISSISSIPPI 39110
601-859-9864

ELECTRICAL:
THE POWER SOURCE, PLLC
605 HIGHWAY 51
RIDGELAND, MISSISSIPPI 39157
601-605-4820

LANDSCAPE:
MCCRORY & ASSOCIATES
212 WATERFORD SQUARE #300
MADISON, MISSISSIPPI 39110
801-906-3477

STAMP

DRAWING INFO

DATE : - _____
 REVISION: _____
 FILE NAME : _____

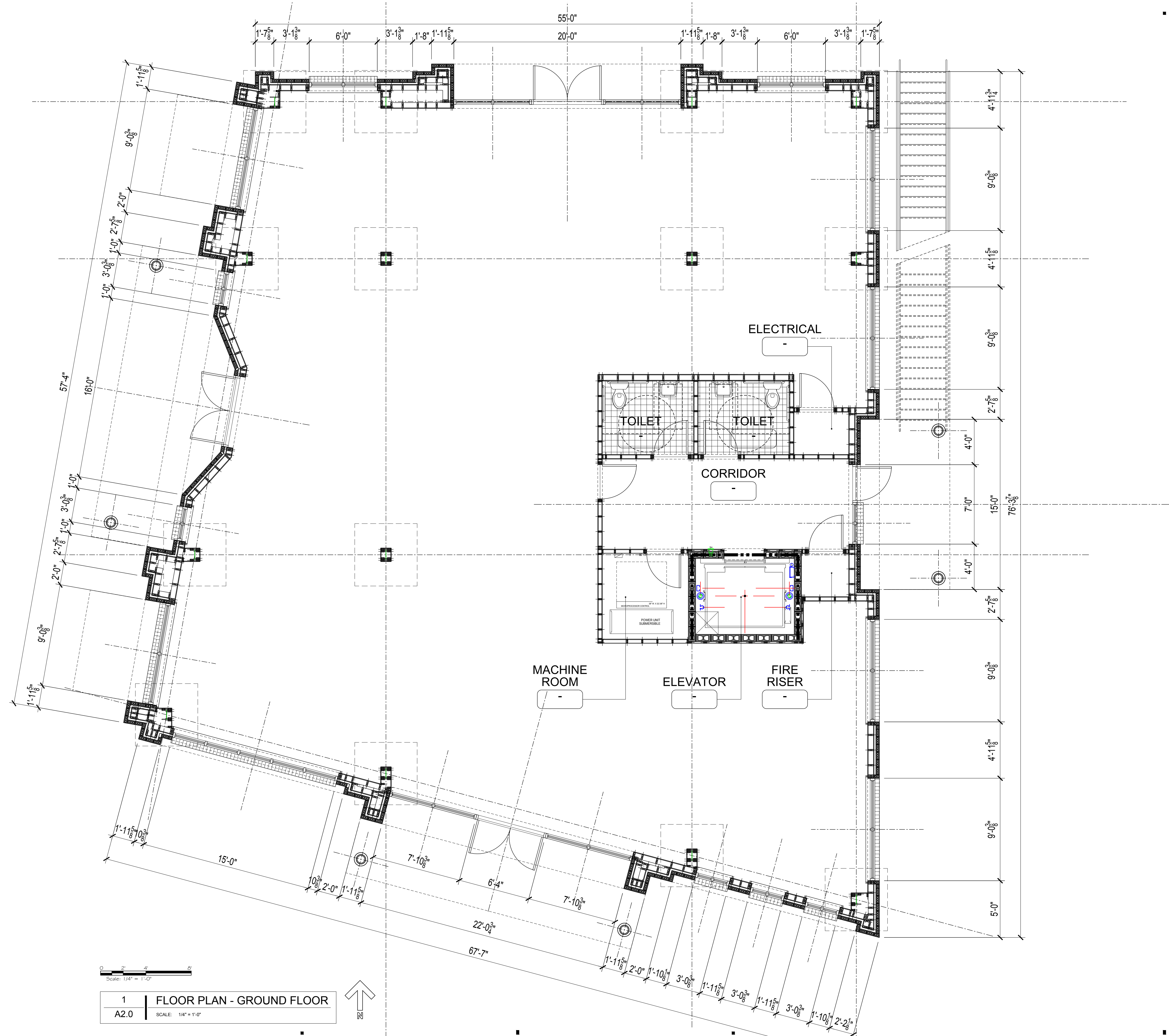
A NEW DEVELOPMENT! FOR:
BENSON CONSTRUCTION AND MASONRY
OAKLEY SQUARE
JACKSON STREET
RIDGELAND, MISSISSIPPI

SHEET TITLE:

FLOOR PLAN -
GROUND FLOOR

SHEET NUMBER:

A2.0





STAMP

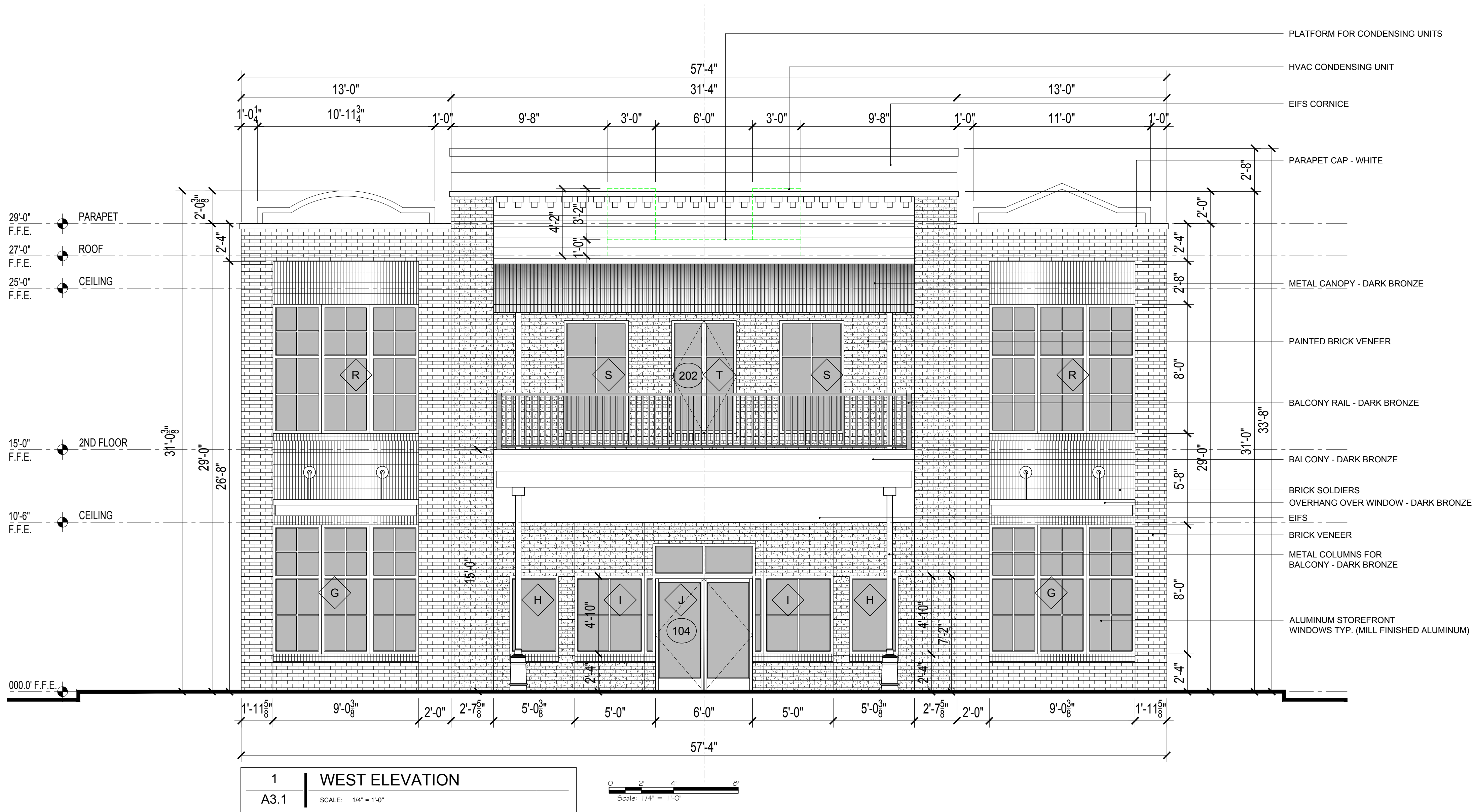
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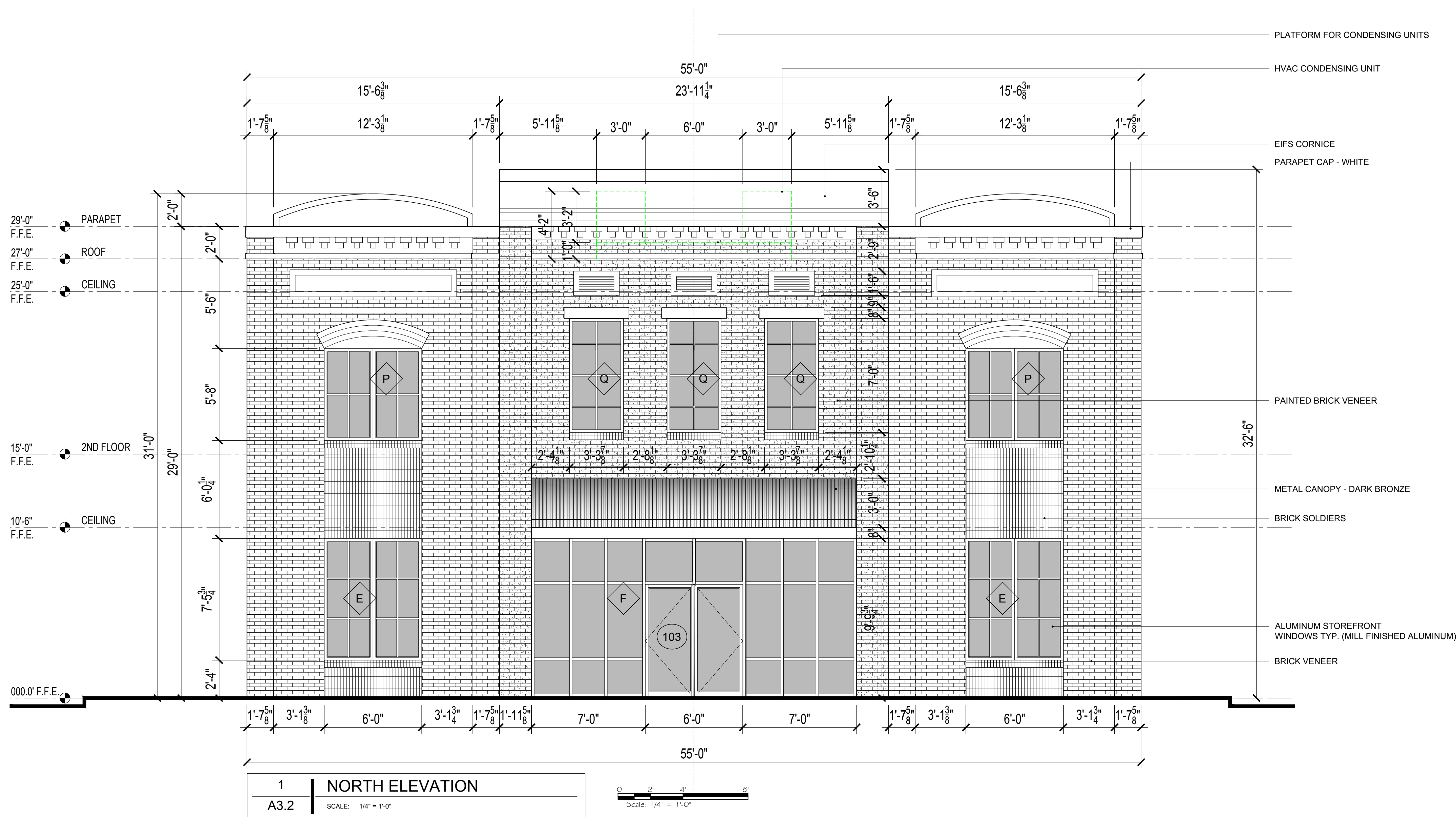
D A T E : NOVEMBER 15, 2023
R E V I S I O N :
F I L E N A M E :

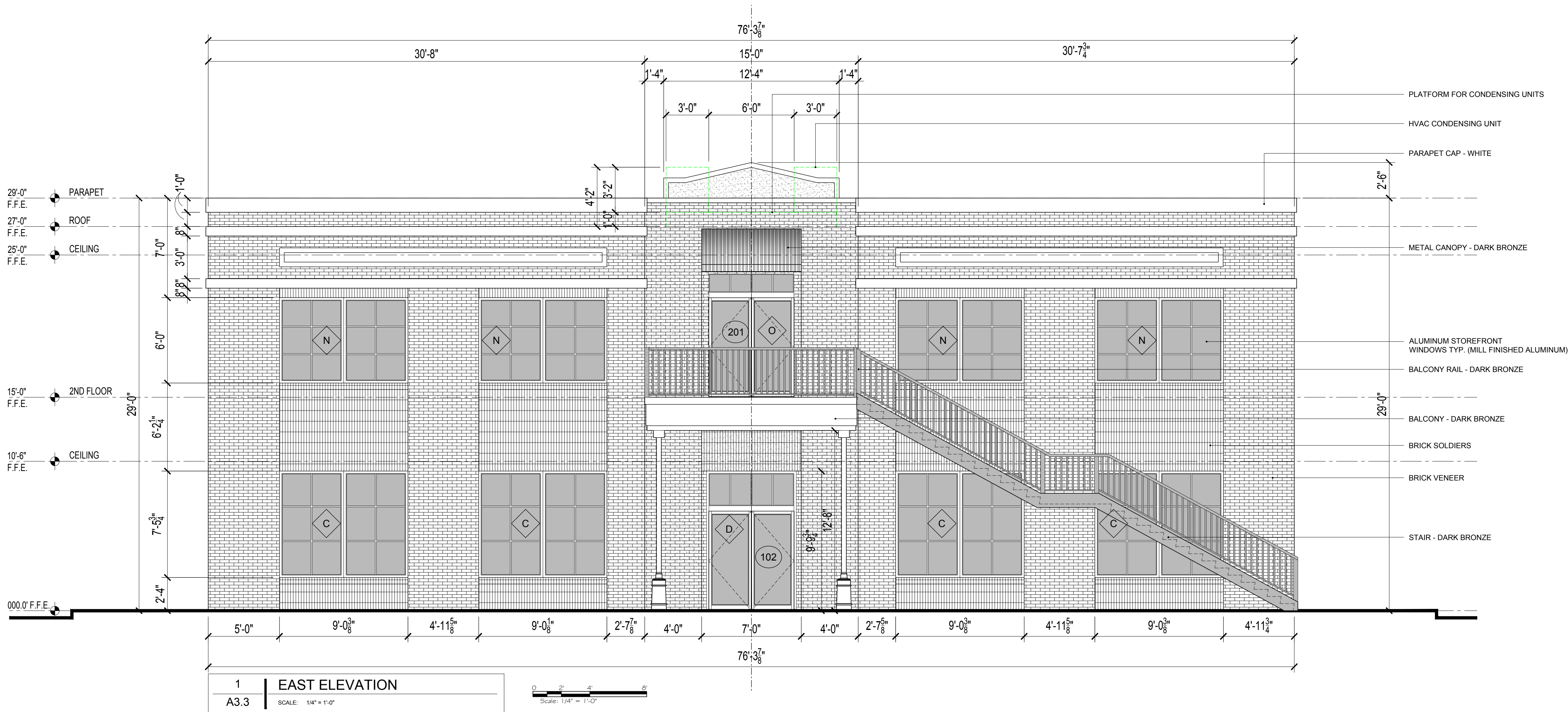
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BENSON BUILDERS AND PROPERTIES, INCORPORATED
OAKLEY SQUARE - LOT 2
WEST JACKSON STREET
RIDGELAND, MISSISSIPPI

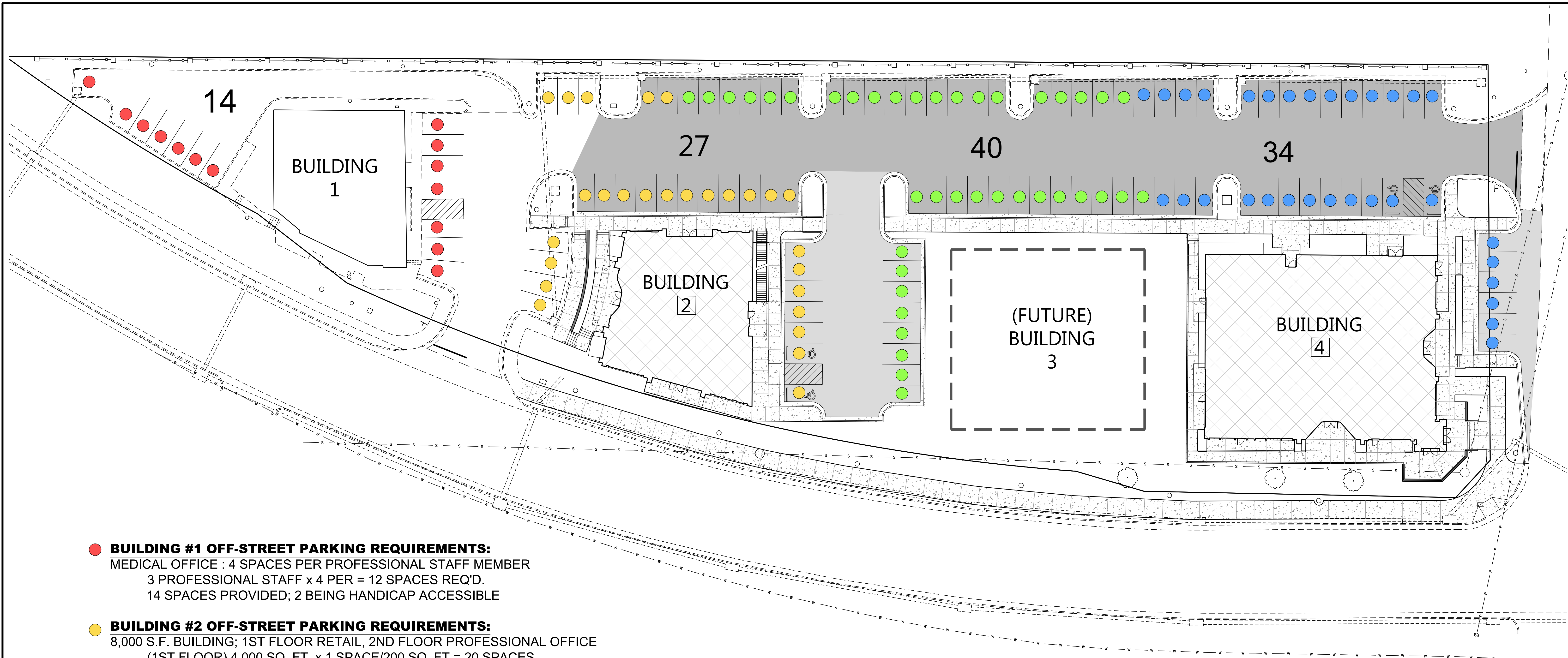
SHEET TITLE:
JACKSON STREET
ELEVATION

SHEET NUMBER:
A3.0

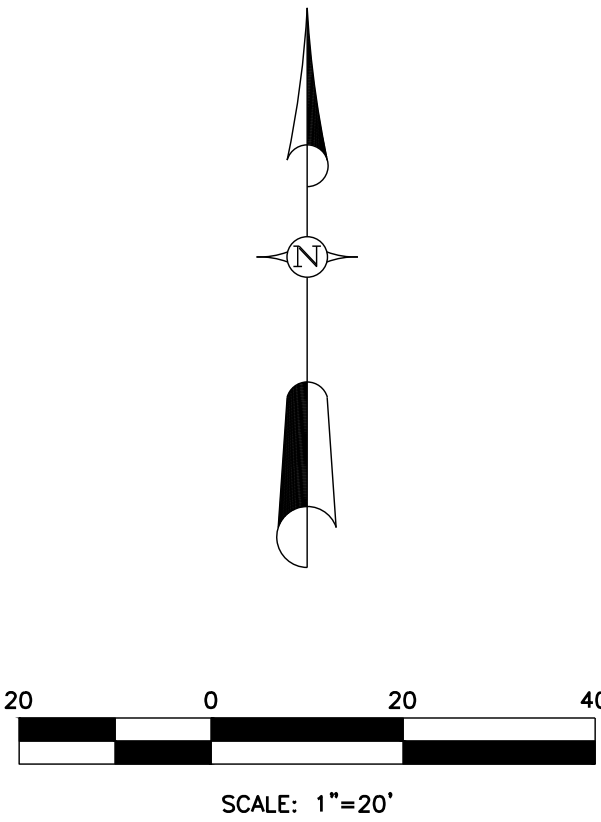








- BUILDING #1 OFF-STREET PARKING REQUIREMENTS:**
MEDICAL OFFICE : 4 SPACES PER PROFESSIONAL STAFF MEMBER
3 PROFESSIONAL STAFF x 4 PER = 12 SPACES REQ'D.
14 SPACES PROVIDED; 2 BEING HANDICAP ACCESSIBLE
- BUILDING #2 OFF-STREET PARKING REQUIREMENTS:**
8,000 S.F. BUILDING; 1ST FLOOR RETAIL, 2ND FLOOR PROFESSIONAL OFFICE
(1ST FLOOR) 4,000 SQ. FT. x 1 SPACE/200 SQ. FT = 20 SPACES
(2ND FLOOR) 4,000 SQ. FT. x 1 SPACE/300 SQ. FT = 14 SPACES
34 PARKING SPACES X 20% PARKING REDUCTION = 27 REQ'D / PROVIDED
WITH 2 BEING HANDICAP ACCESSIBLE PARKING
- BUILDING #4 OFF-STREET PARKING REQUIREMENTS:**
8,400 S.F. ONE STORY BUILDING (POSSIBLE RETAIL)
8,400 SQ. FT. x 1 SPACE/200 SQ. FT = 42 SPACES
42 PARKING SPACES X 20% PARKING REDUCTION = 34 REQ'D / PROVIDED
WITH 2 BEING HANDICAP ACCESSIBLE PARKING
- FUTURE BUILDING #3 OFF-STREET PARKING REQUIREMENTS:**
40 PARKING SPACES PROVIDED
WITH 2 BEING CONVERTED TO HANDICAP ACCESSIBLE PARKING
(IF PROFESSIONAL OFFICE, 14,400 SQ. FT. BUILDING MAX)
(IF RETAIL SPACE, 9,600 SQ. FT. BUILDING MAX)



Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2496-3	Designed By	R.M.
Date	10-26-23	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.M.

OAKLEY SQUARE - LOTS 2 & 4
WEST JACKSON STREET
RIDGELAND, MISSISSIPPI

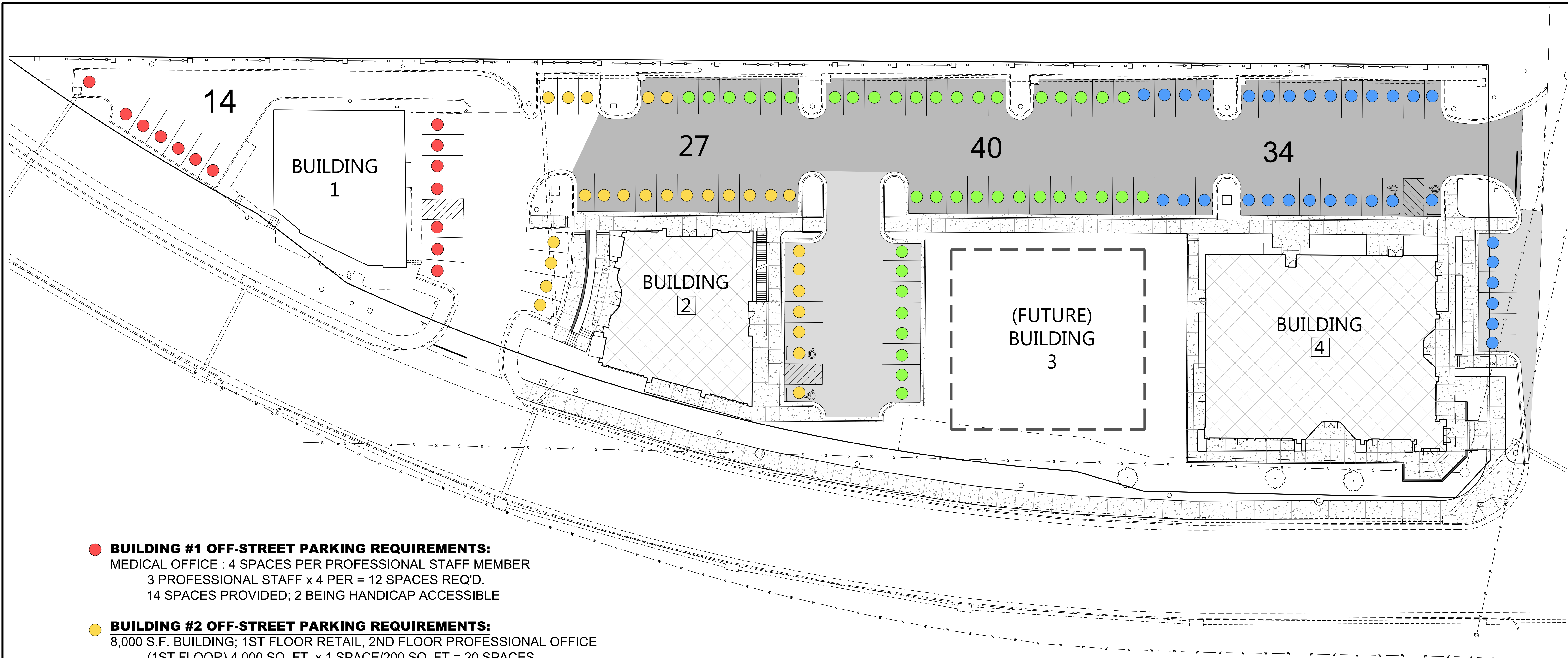


212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

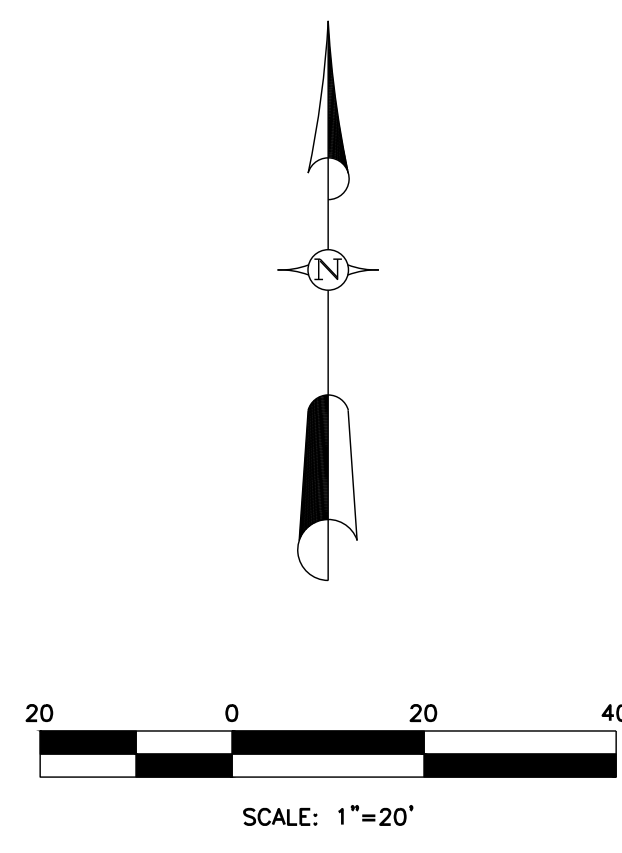
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NOT FOR
CONSTRUCTION

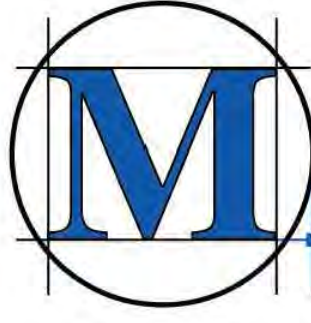
PARKING
CALCULATION
EXHIBIT

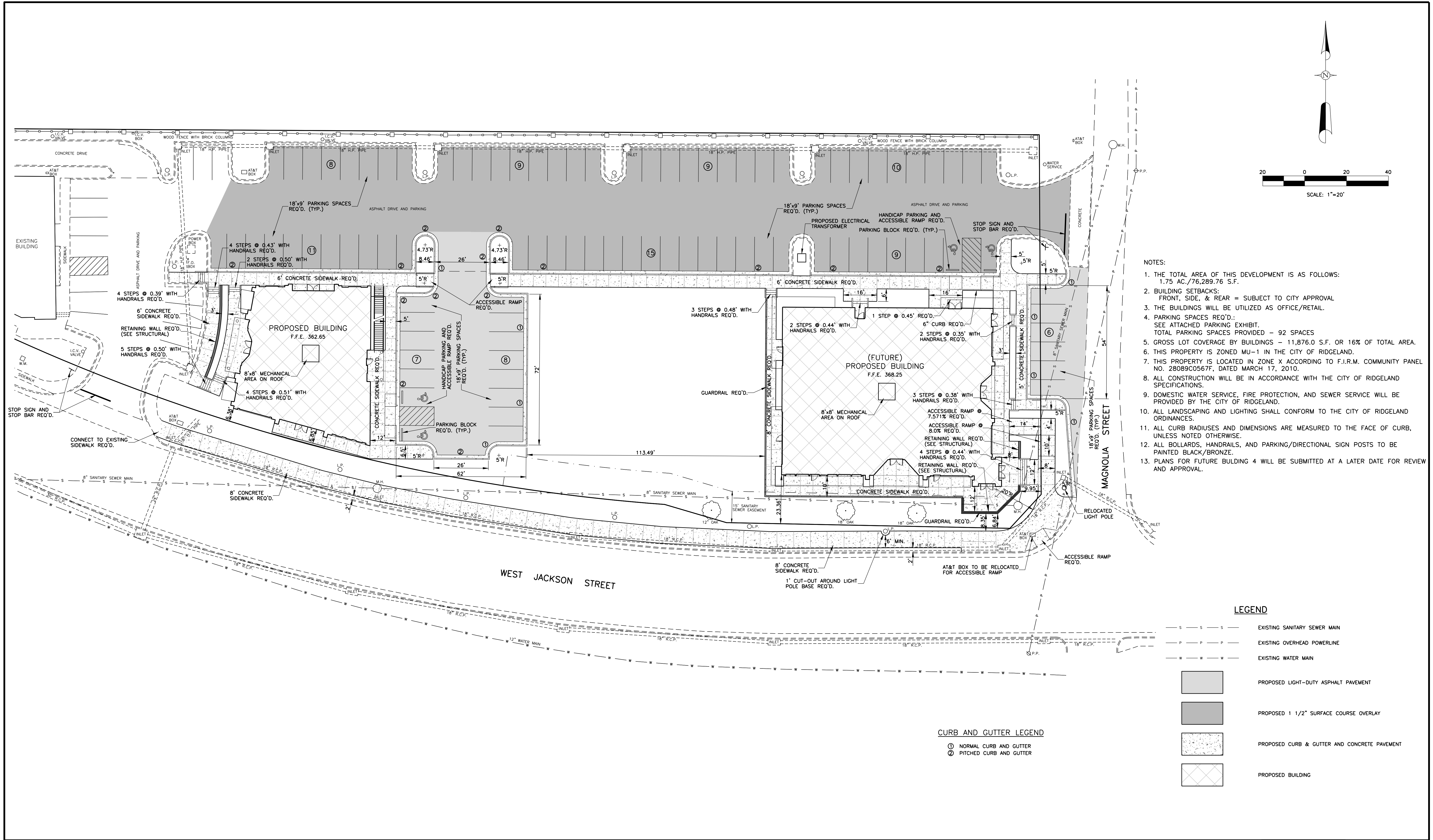
C0.3



- BUILDING #1 OFF-STREET PARKING REQUIREMENTS:**
MEDICAL OFFICE : 4 SPACES PER PROFESSIONAL STAFF MEMBER
3 PROFESSIONAL STAFF x 4 PER = 12 SPACES REQ'D.
14 SPACES PROVIDED; 2 BEING HANDICAP ACCESSIBLE
- BUILDING #2 OFF-STREET PARKING REQUIREMENTS:**
8,000 S.F. BUILDING; 1ST FLOOR RETAIL, 2ND FLOOR PROFESSIONAL OFFICE
(1ST FLOOR) 4,000 SQ. FT. x 1 SPACE/200 SQ. FT = 20 SPACES
(2ND FLOOR) 4,000 SQ. FT. x 1 SPACE/300 SQ. FT = 14 SPACES
34 PARKING SPACES X 20% PARKING REDUCTION = 27 REQ'D / PROVIDED
WITH 2 BEING HANDICAP ACCESSIBLE PARKING
- BUILDING #4 OFF-STREET PARKING REQUIREMENTS:**
8,400 S.F. ONE STORY BUILDING (POSSIBLE RETAIL)
8,400 SQ. FT. x 1 SPACE/200 SQ. FT = 42 SPACES
42 PARKING SPACES X 20% PARKING REDUCTION = 34 REQ'D / PROVIDED
WITH 2 BEING HANDICAP ACCESSIBLE PARKING
- FUTURE BUILDING #3 OFF-STREET PARKING REQUIREMENTS:**
40 PARKING SPACES PROVIDED
WITH 2 BEING CONVERTED TO HANDICAP ACCESSIBLE PARKING
(IF PROFESSIONAL OFFICE, 14,400 SQ. FT. BUILDING MAX)
(IF RETAIL SPACE, 9,600 SQ. FT. BUILDING MAX)



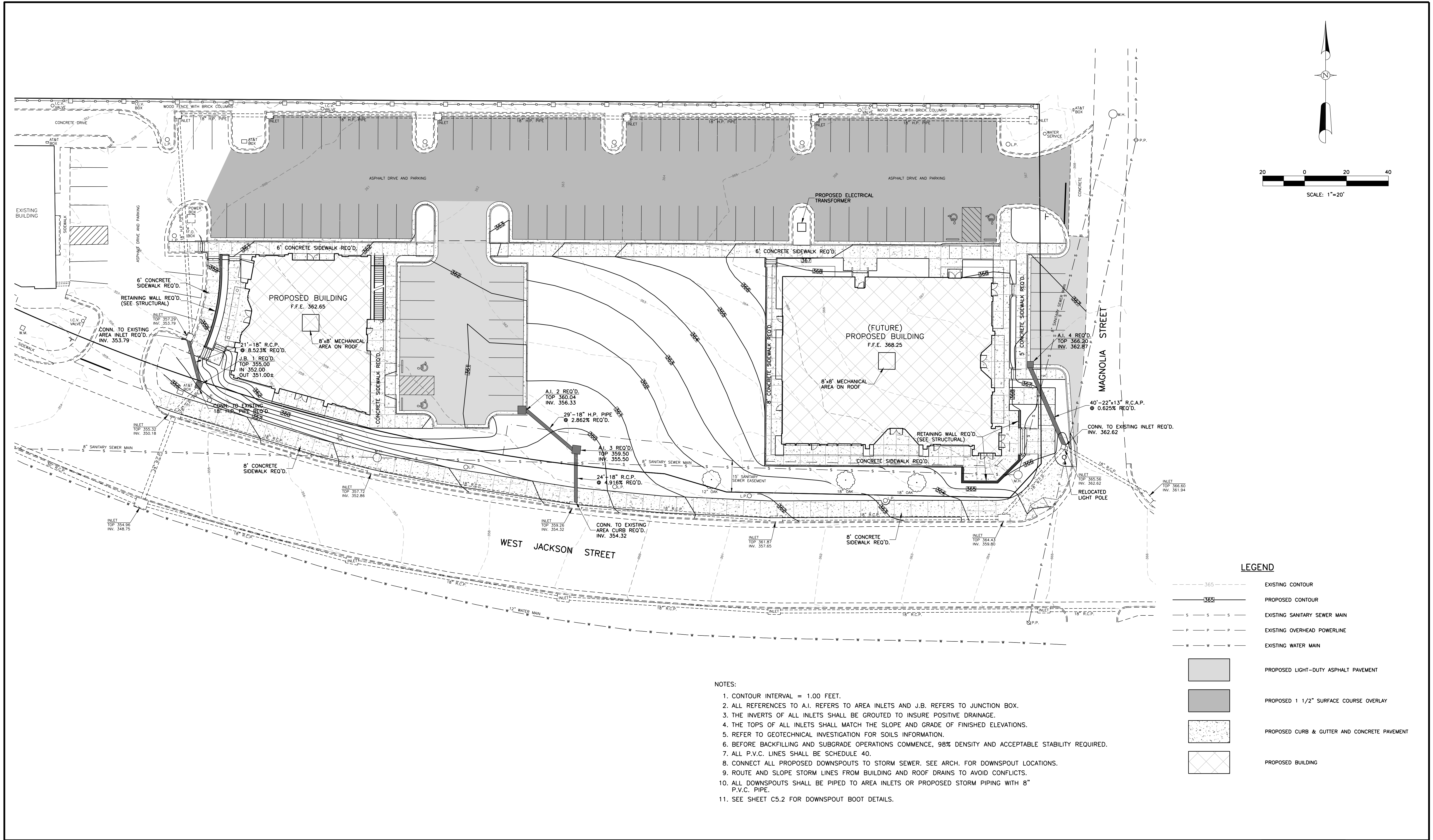
Revisions					Project No.	Designed By	OAKLEY SQUARE - LOTS 2 & 4 WEST JACKSON STREET RIDGELAND, MISSISSIPPI			 M ^c MASTER & ASSOCIATES, INC. CIVIL ENGINEERS & LAND SURVEYORS	212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.605.1090	PRELIMINARY NOT FOR CONSTRUCTION	PARKING CALCULATION EXHIBIT C0.3
#	Date	Nature	By	App'd.	M-2496-3	R.M.							
					Date	Drawn By							
					10-26-23	D.P.							
					Scale	Checked By							
					SEE ABOVE	R.M.							



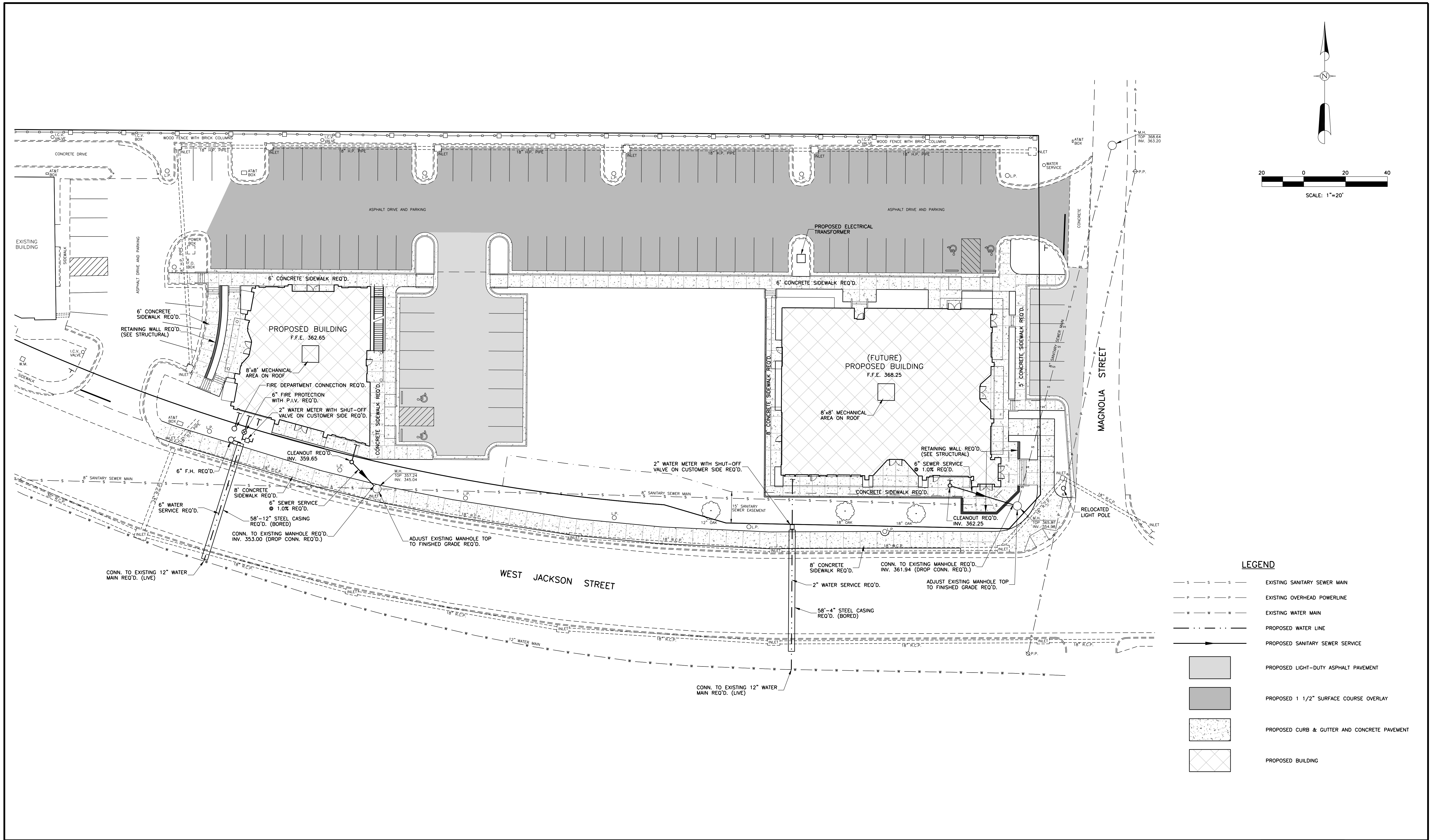
Revisions					Project No.	Designed By	OAKLEY SQUARE - LOTS 2 & 4 WEST JACKSON STREET RIDGELAND, MISSISSIPPI	 McMASTER & ASSOCIATES, INC. CIVIL ENGINEERS & LAND SURVEYORS	212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.605.1090	PRELIMINARY NOT FOR CONSTRUCTION	SITE PLAN
#	Date	Nature	By	App'd.	Date	Drawn By					
											D.P.
											R.M.

SEE ABOVE

C1.1



Revisions					Project No. M-2496-3	Designed By R.M.	OAKLEY SQUARE - LOTS 2 & 4 WEST JACKSON STREET RIDGELAND, MISSISSIPPI	M McMASTER & ASSOCIATES, INC. CIVIL ENGINEERS & LAND SURVEYORS	212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.605.1090	PRELIMINARY NOT FOR CONSTRUCTION	GRADING AND DRAINAGE C2.2
#	Date	Nature	By	App'd.							
					Date 10-26-23	Drawn By D.P.					
					Scale SEE ABOVE	Checked By R.M.					



Revisions					Project No.	Designed By
#	Date	Nature	By	App'd.	M-2496-3	R.M.
					Date	Drawn By
					10-26-23	D.P.
					Scale	Checked By
					SEE ABOVE	R.M.

OAKLEY SQUARE - LOTS 2 & 4

WEST JACKSON STREET
RIDGELAND, MISSISSIPPI

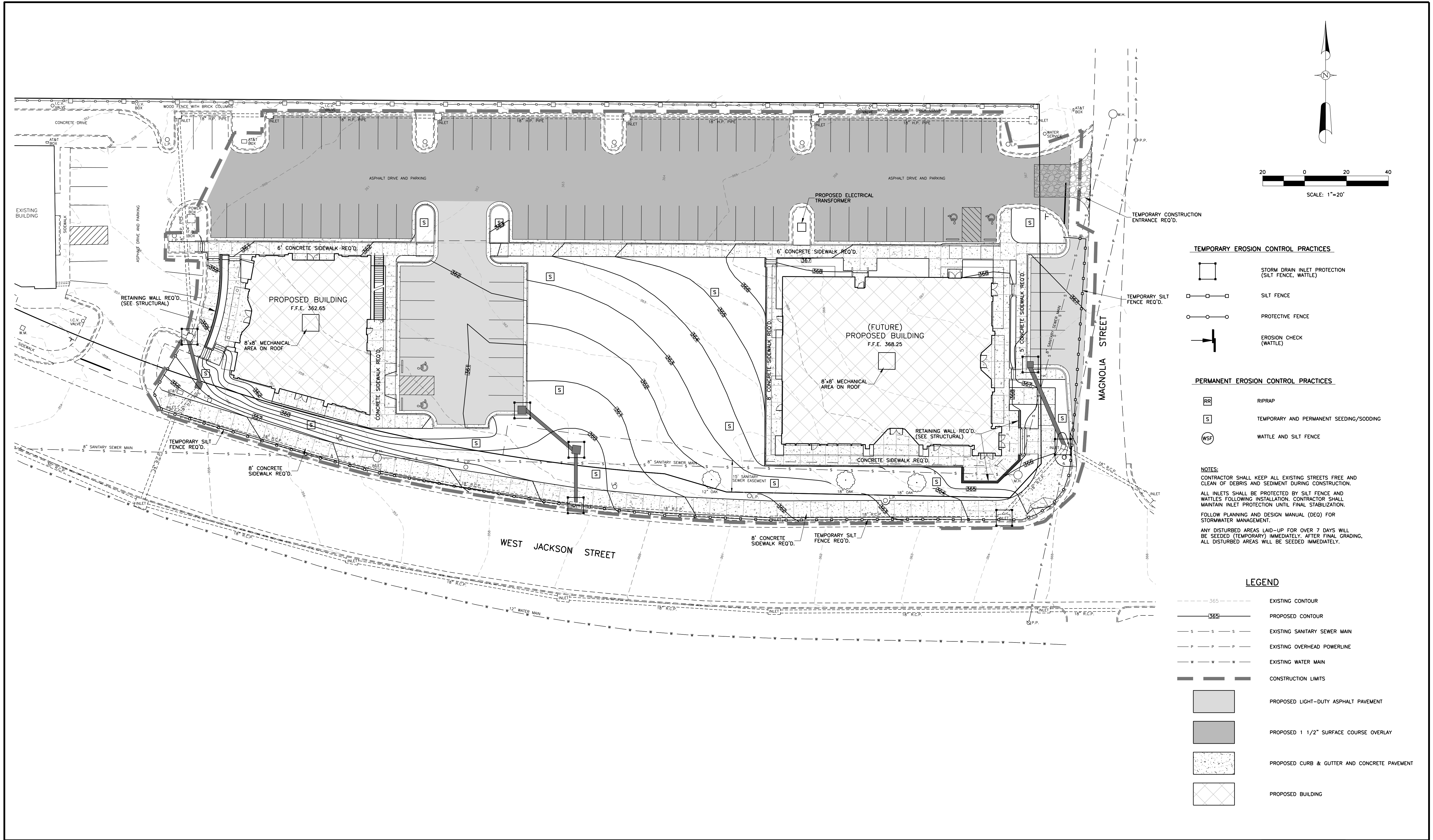
McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

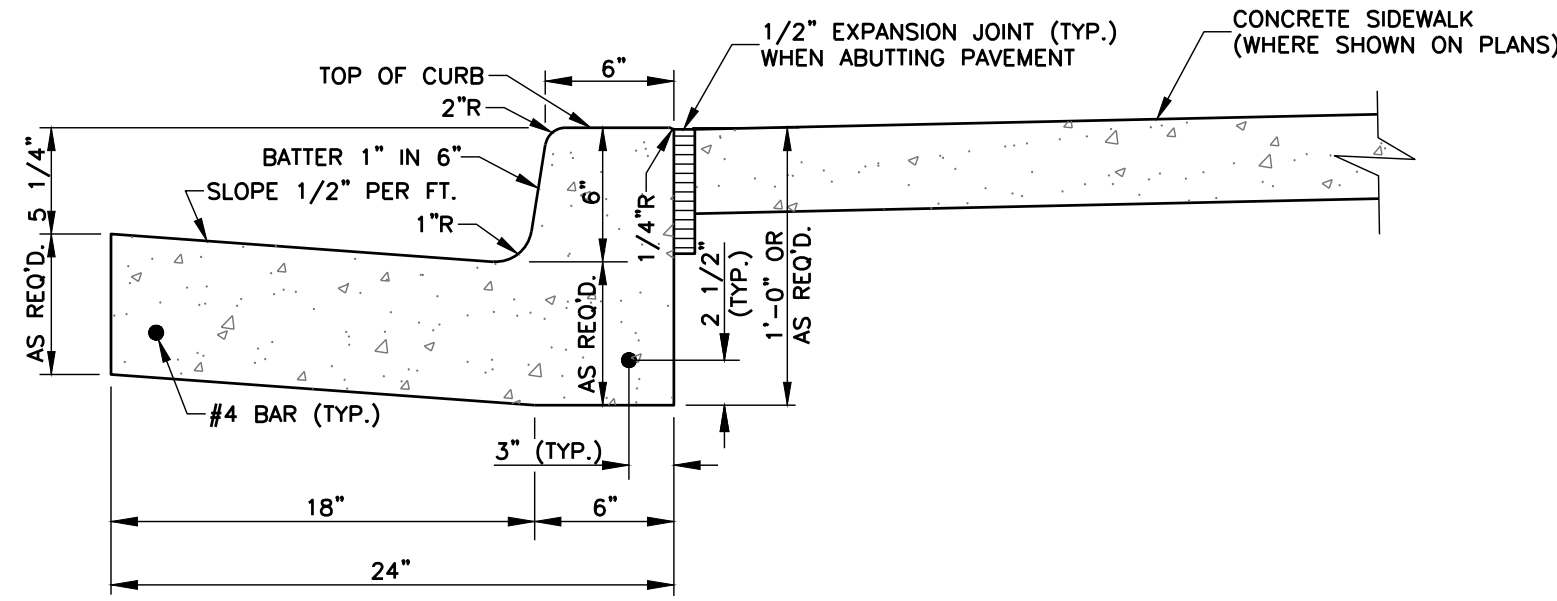
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NOT FOR
CONSTRUCTION

UTILITY PLAN

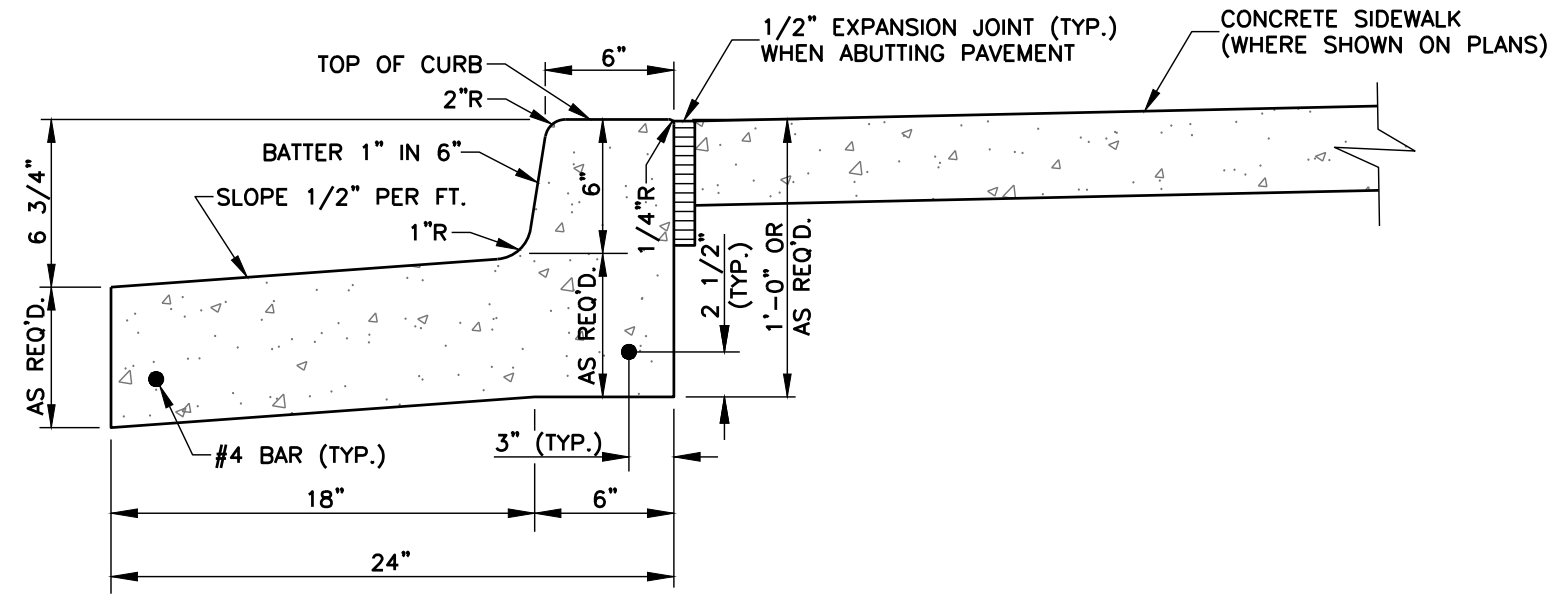
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Revisions					Project No.	Designed By	OAKLEY SQUARE - LOTS 2 & 4 WEST JACKSON STREET RIDGELAND, MISSISSIPPI	 McMASTER & ASSOCIATES, INC. CIVIL ENGINEERS & LAND SURVEYORS	212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.605.1090	PRELIMINARY NOT FOR CONSTRUCTION	EROSION CONTROL PLAN	
#	Date	Nature	By	App'd.	Date	Drawn By					C4.1	
					M-2496-3	R.M.						
					10-26-23	D.P.						
					SEE ABOVE	R.M.						



NORMAL GUTTER



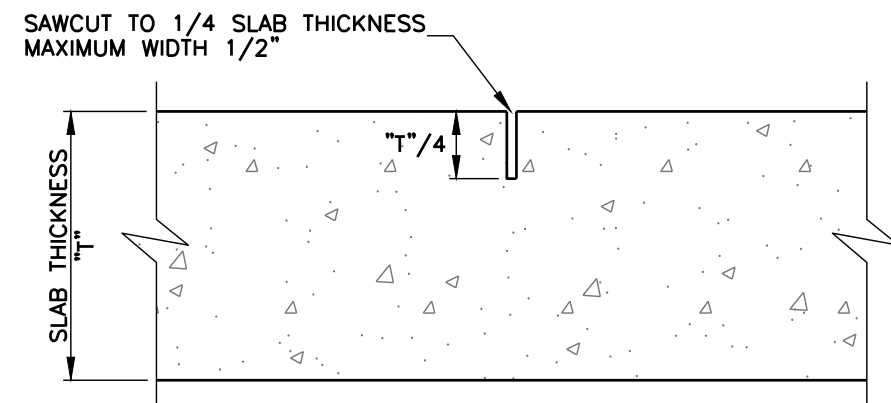
PITCHED GUTTER

CONCRETE CURB AND GUTTER DETAIL

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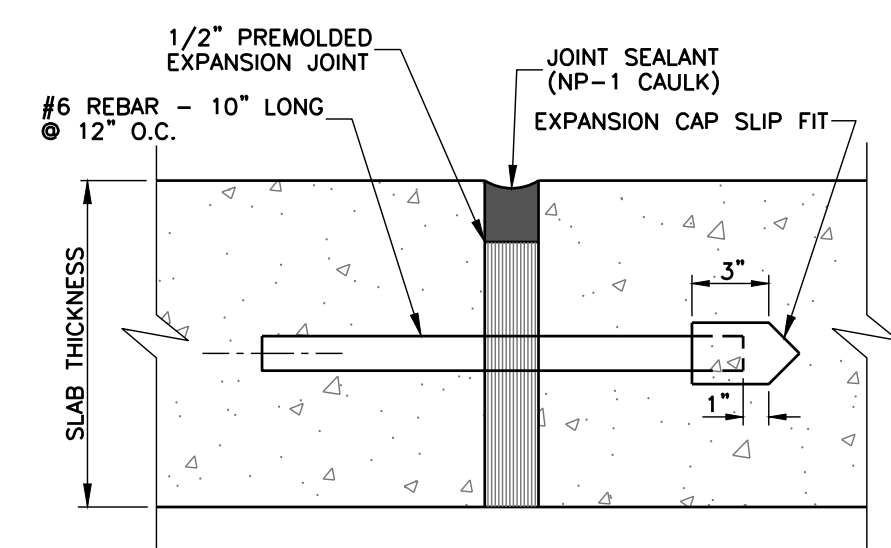
NOTES:

1. CONCRETE SHALL BE 4,000 P.S.I. MINIMUM.
2. PROVIDE CONTRACTION JOINTS AT 10'-0" O.C. AND EXPANSION JOINTS AT 40'-0" O.C.
3. CONTRACTION JOINTS SHALL BE A MINIMUM OF 1" OF DEPTH AND A MAXIMUM OF 1/4 DEPTH OF THE PAVEMENT. EDGES SHALL BE TOOLED TO A 1/4" RADIUS.
4. EXPANSION JOINTS SHALL BE 1/2" IN WIDTH AND FILLED WITH PREMOULDED EXPANSION JOINT FILLER TO WITHIN 1/2" OF THE SURFACE. EDGES SHALL BE TOOLED TO A 1/4" RADIUS AND SEALED FLUSH WITH AN APPROVED SEALANT.



NOTE: CONTRACTION JOINTS TO BE SPACED AS SPECIFIED.

CONTRACTION JOINTS IN CONCRETE

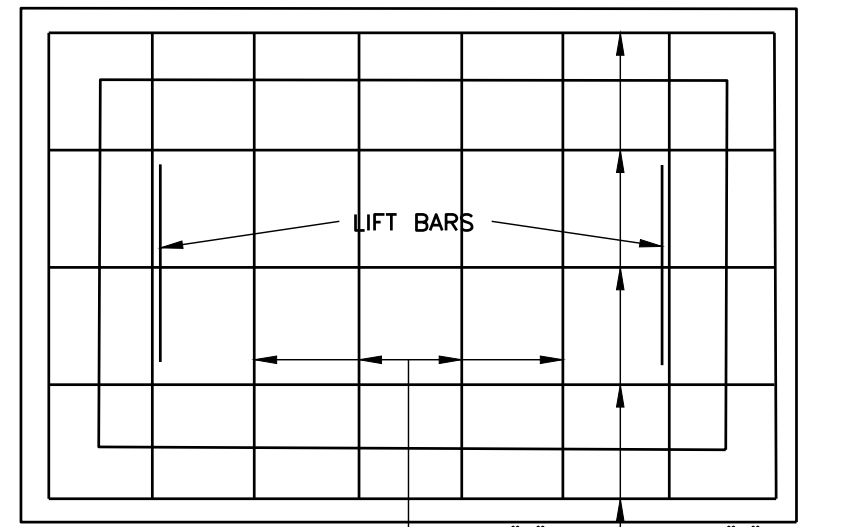


NOTE: EXPANSION JOINTS TO BE SPACED AS SPECIFIED.

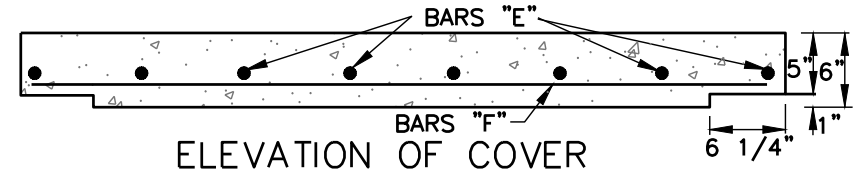
EXPANSION JOINTS IN CONCRETE

CONCRETE JOINT DETAILS

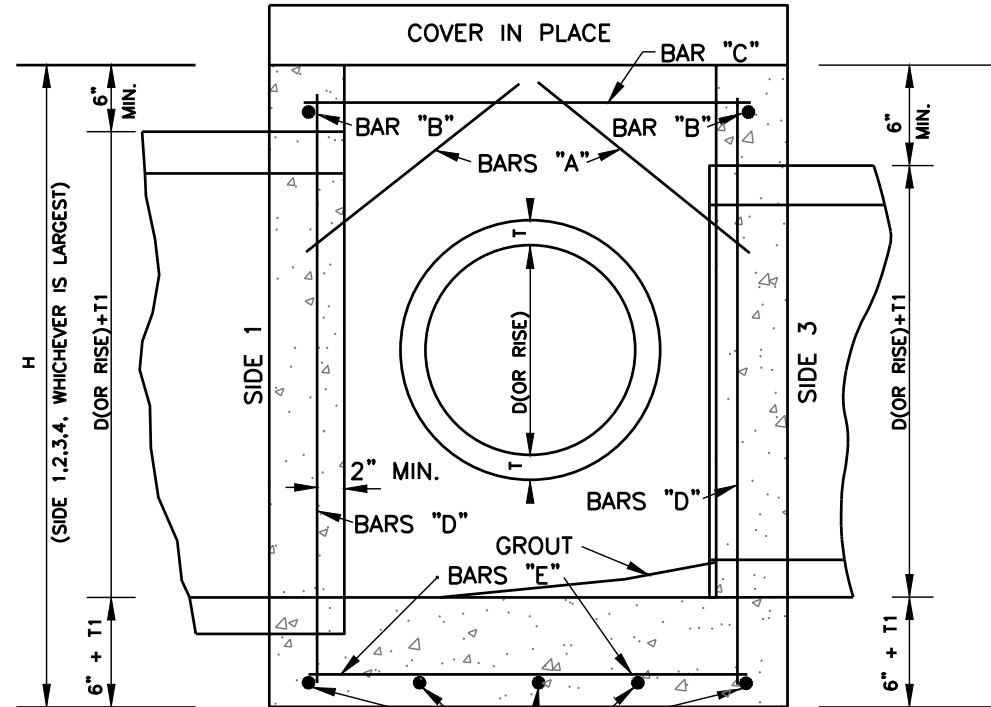
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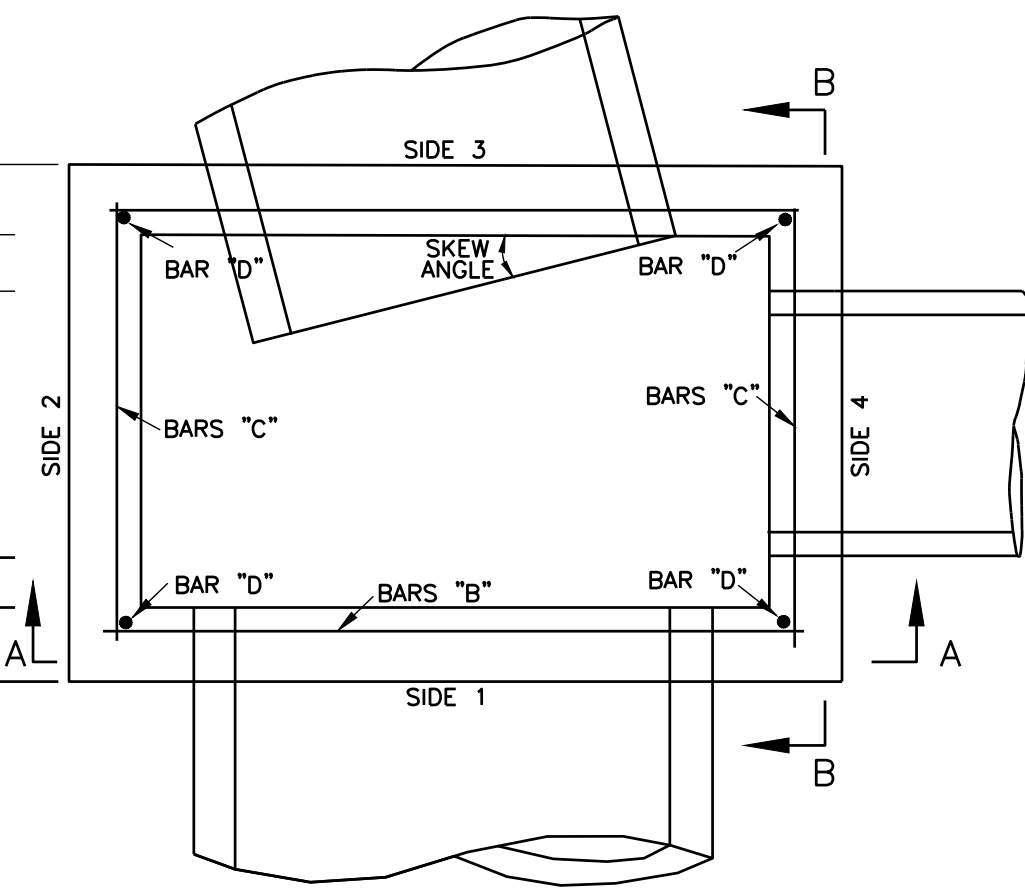
PLAN OF COVER



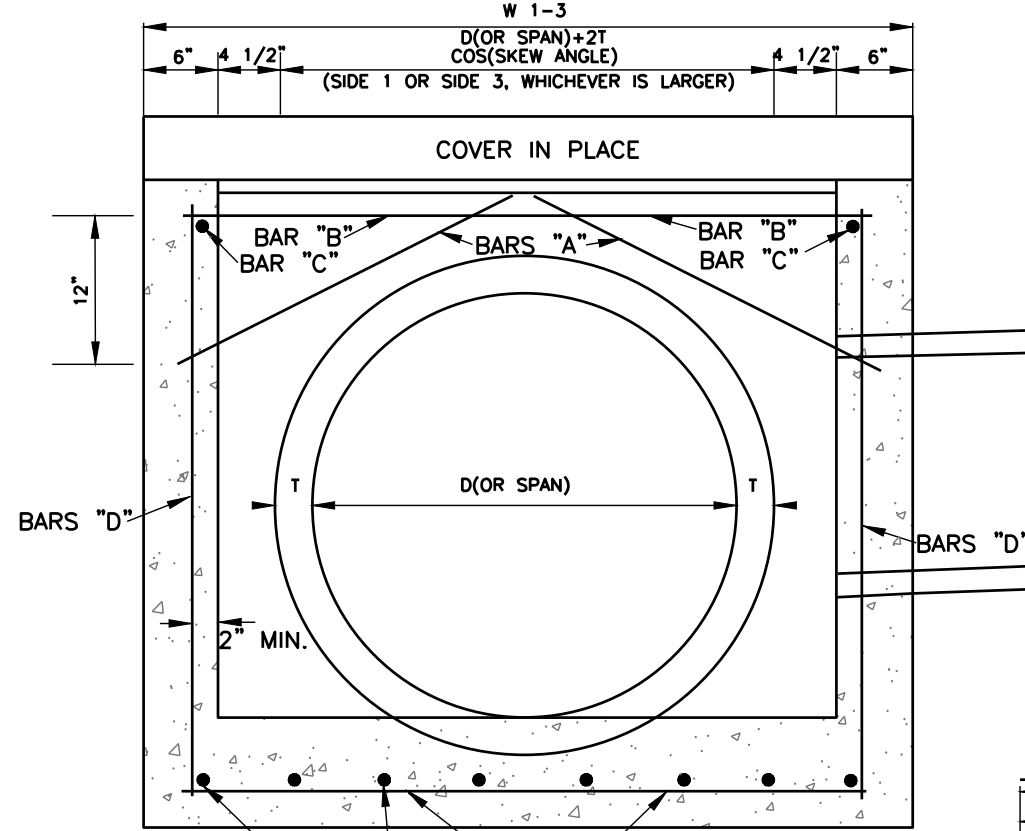
ELEVATION OF COVER



SECTION B-B



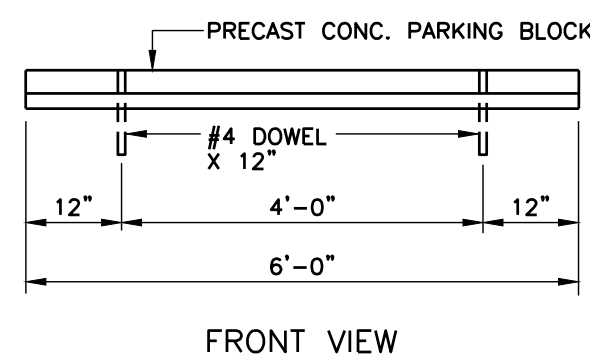
PLAN



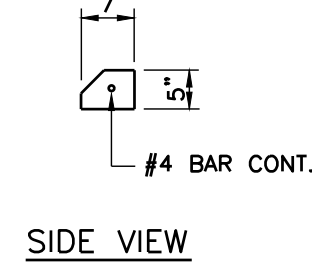
SECTION A-A

JUNCTION BOX DETAILS

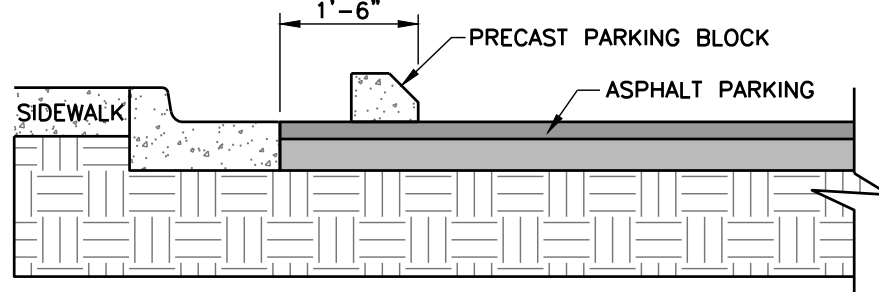
N.T.S.



FRONT VIEW



SIDE VIEW



SECTION
PARKING BLOCK DETAILS

N.T.S.

BAR LIST			
BAR	NUMBER REQUIRED	LENGTH (INCHES)	
A	2 PER PIPE OPENING	196 $\times \frac{W_1}{12} + 2$	
B	2	W1-3-6	
C	2	W2-4-6	
D	4	H-6	
E	$2[(\frac{W1-3}{9}) + 1]$	W2-4-4	
F	$2[(\frac{W2-4}{9}) + 1]$	W1-3-4	

WHERE D(OR SPAN)=PIPE DIAMETER(OR SPAN)(INCHES)

W1-3= WIDTH OF SIDE 1 & SIDE 3 (INCHES)

W2-4= WIDTH OF SIDE 2 & SIDE 4 (INCHES)

W = W1-3 OR W2-4(SIDE OF ENTERING PIPE)

** ROUND TO NEAREST WHOLE NUMBER

$$CL. "B" CONC.(C.Y.) = [3W1-3W2-4] + [(W1-3-12.5)(W2-4-12.5)] + [(T1+6)W1-3W2-4] + 12[H-(T1+6)] [(W1-3-12)+W2-4]$$

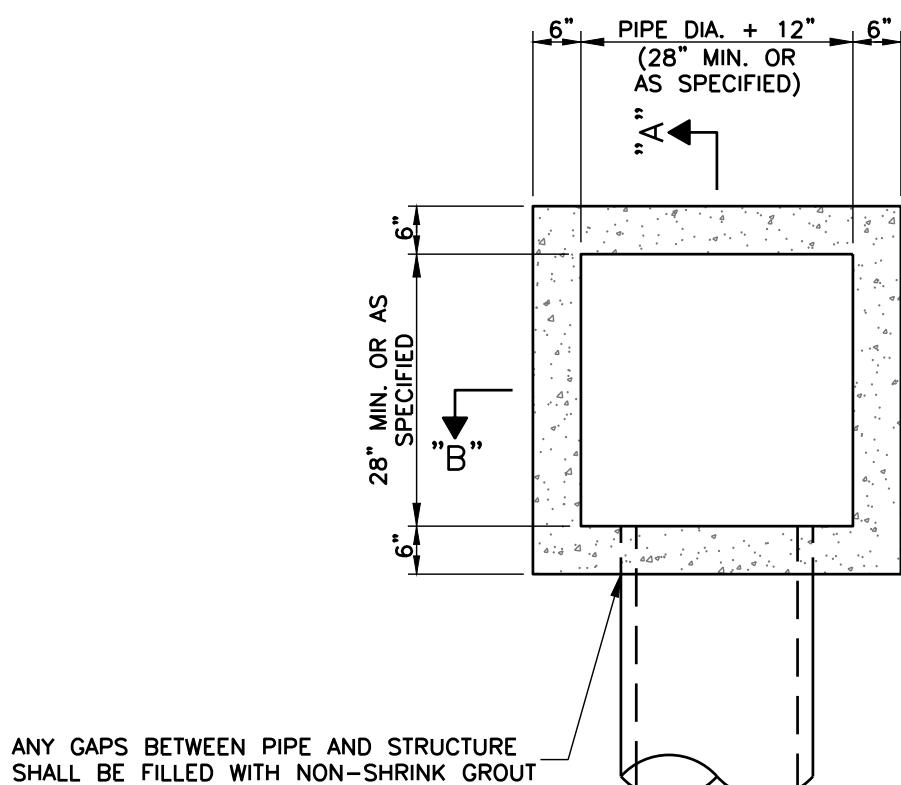
(MINUS) DEDUCTIONS FOR PIPE OPENINGS(C.Y.)

REINFORCING STEEL QUANTITIES TO BE COMPUTED FROM BAR LIST AND SHOWN ELSEWHERE ON THE PLANS.
REINFORCING STEEL FOR 2 LIFT BARS=4 LBS.

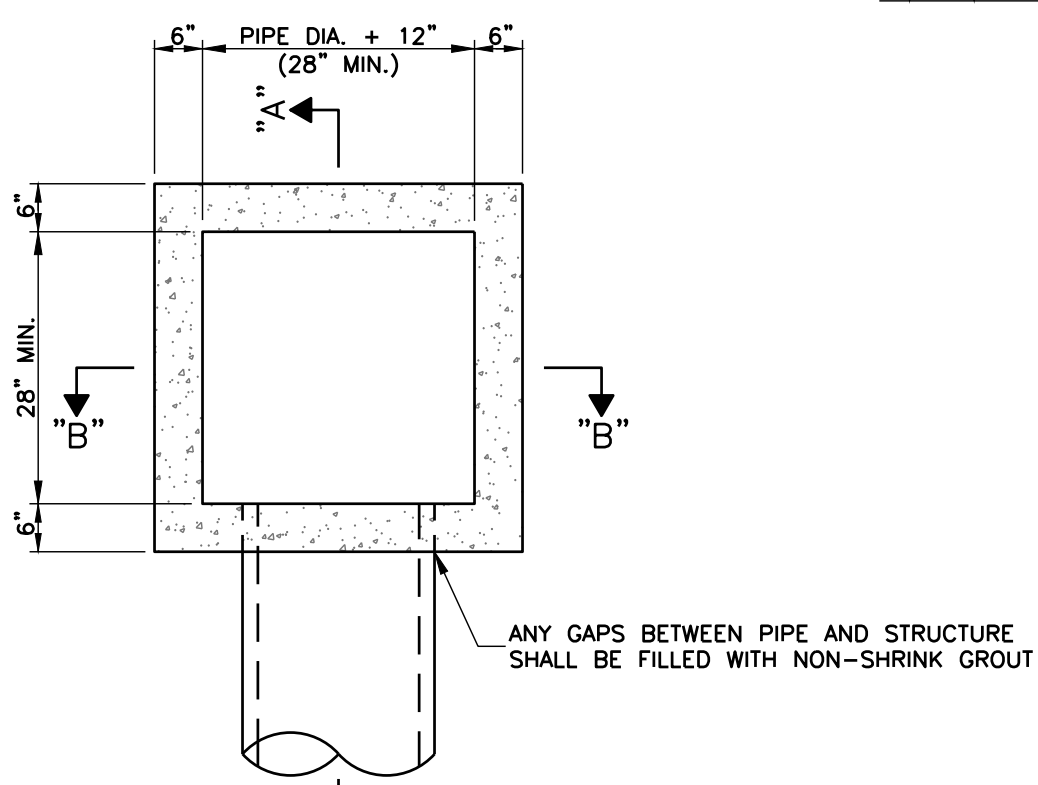
COMMON PIPE SIZE			
CIRCULAR PIPE		ARCH PIPE	
PIPE SIZE	PIPE THICKNESS (INCHES)	PIPE SIZE	PIPE THICKNESS (INCHES)
18"	2 1/2	22" x 13'	2 1/2
24"	3	29" x 19'	3
30"	3 1/2	36" x 23'	3 1/2
36"	4	44" x 27'	4
42"	4 1/2	51" x 31'	4 1/2
48"	5	58" x 36'	5
54"	5 1/2	65" x 40'	5 1/2
60"	6	73" x 45'	6
66"	6 1/2		
72"	7		

GENERAL NOTES:

1. QUANTITIES FOR JUNCTION BOXES SHOWN ON THE PLANS WILL BE THE BASIS FOR PAYMENT UNLESS AUTHORIZED MODIFICATIONS ARE MADE.
2. CONCRETE SHALL BE CLASS "B" AND REINFORCING STEEL SHALL BE DEFORMED BARS, SIZE #4.
3. SIDE 1 OF THE JUNCTION BOX WILL ALWAYS BE THE OUTFLOW SIDE.
4. IF PIPES ARE SKEWED MORE THAN 15° OR IF SKEWED PIPES PRODUCE CONFLICTS WITH ANOTHER OPENING, THE PIPE SHALL BE BROKEN BACK TO THE WALL OF THE JUNCTION BOX.



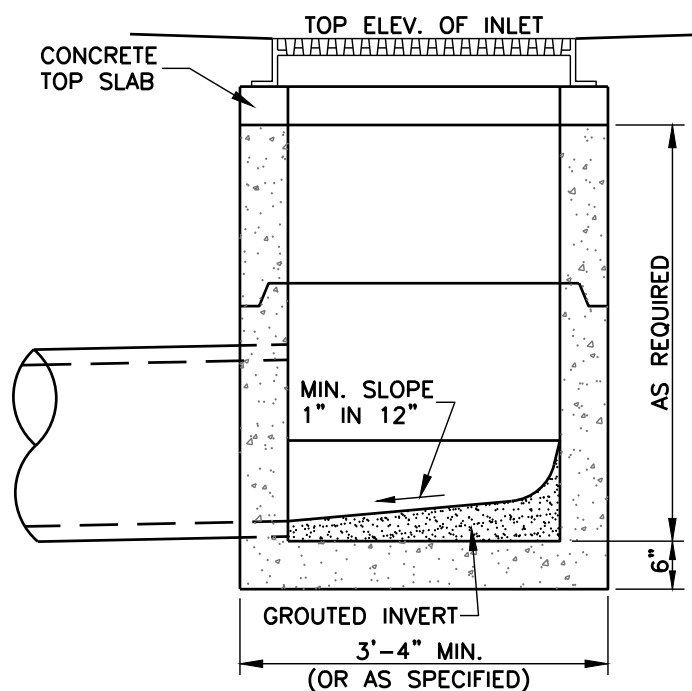
PLAN



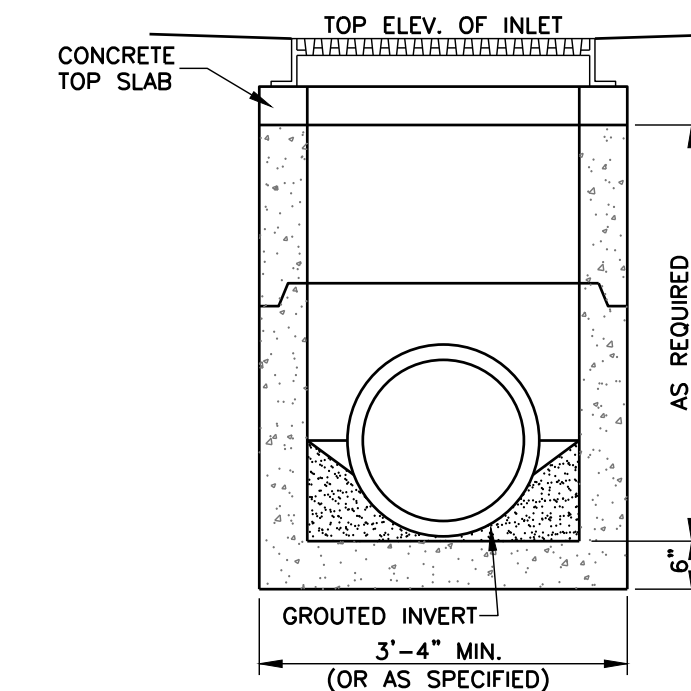
PLAN

1. CASTING TYPE SHALL COMPLY WITH ALL LOCAL STANDARDS.
2. CONCRETE TO BE 4,000 P.S.I. AT 28 DAYS AND REINFORCED WITH NO. 4, GRADE 60 BARS.

1. CASTING TYPE SHALL COMPLY WITH ALL PROJECT AND LOCAL STANDARDS.
2. CONCRETE TO BE 4,000 P.S.I. AT 28 DAYS AND REINFORCED WITH NO. 4, GRADE 60 BARS.



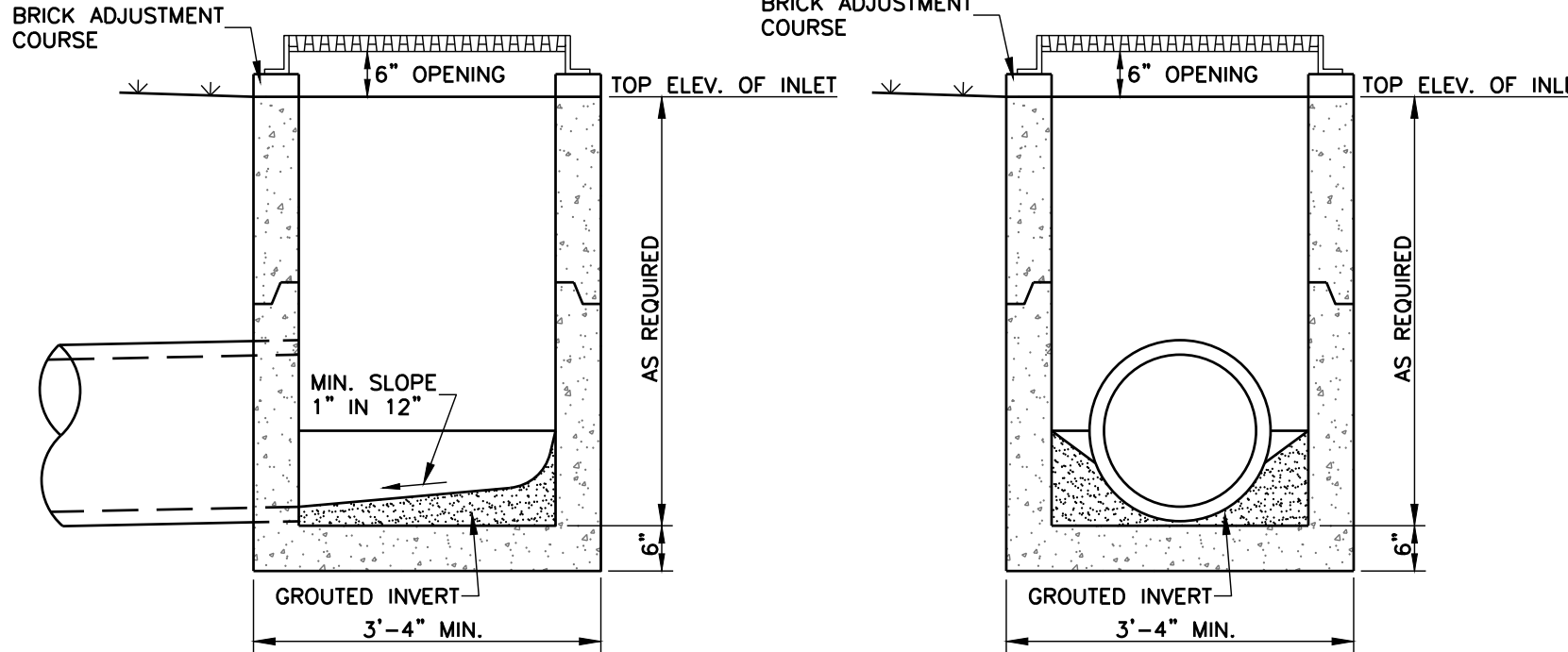
SECTION "A-A"



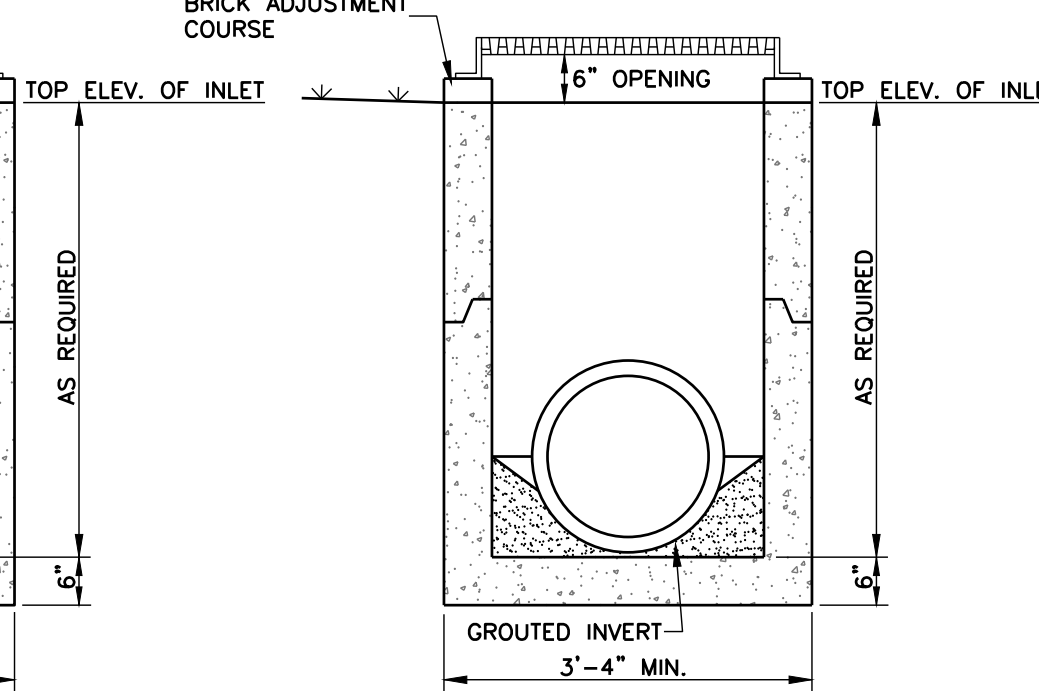
SECTION "B-B"

SINGLE PRECAST AREA INLET DETAILS
(LOCATED IN PAVEMENT OR CRAWL SPACE)

N.T.S.



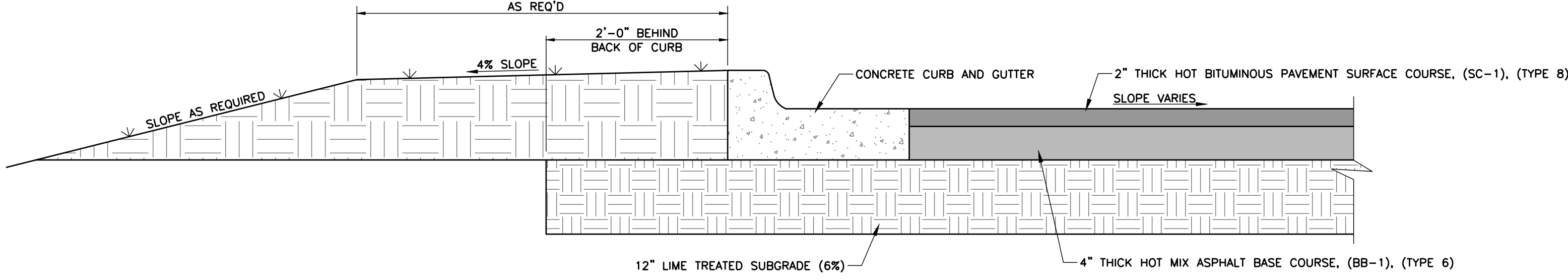
SECTION "A-A"



SECTION "B-B"

SINGLE PRECAST AREA INLET DETAILS
(LOCATED IN OPEN AREAS)

N.T.S.



ASPHALT PAVEMENT SECTION

N.T.S.

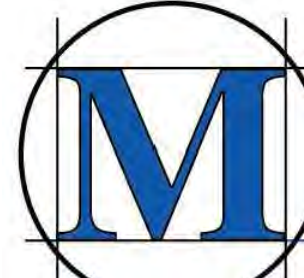
NOTES:

1. PROVIDE CONTRACTION JOINTS AT 6'-0" O.C. AND EXPANSION JOINTS AT 48'-0" O.C., AND AT INTERSECTION OF WALKS.
2. CONTRACTION JOINTS SHALL BE A MINIMUM OF 1" OF DEPTH AND A MAXIMUM OF 1/4 DEPTH OF THE PAVEMENT. EDGES SHALL BE TOOLED TO A 1/4" RADIUS.
3. EXPANSION JOINTS SHALL BE 1/2" IN WIDTH AND FILLED WITH PREMOULDED EXPANSION JOINT FILLER TO WITHIN 1/2" OF THE SURFACE. EDGES SHALL BE TOOLED TO A 1/4" RADIUS AND SEALED FLUSH WITH AN APPROVED SEALANT.
4. MAX. SLOPE IN RUN OF SIDEWALKS TO BE 5% MAX. CROSS-SLOPE TO BE 2%.
5. SPECIFICATIONS FOR ALL CONCRETE AND REINFORCEMENT ARE AS FOLLOWS:
CONCRETE: 4,000 PSI IN 28 DAYS
REINFORCING STEEL: PER ASTM A-615, GRADE 60
6. PROVIDE FULL DEPTH EXPANSION JOINT IN ALL LOCATIONS WHERE SIDEWALK ABUTTS CURBS, INLETS, WALLS, FOUNDATIONS, AND OTHER FIXED OBJECTS.

Revisions				
#	Date	Nature	By	Appr.

Project No.	M-2496-3	Designed By	R.M.
Date	10-26-23	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.M.

OAKLEY SQUARE - LOTS 2 & 4
WEST JACKSON STREET
RIDGELAND, MISSISSIPPI



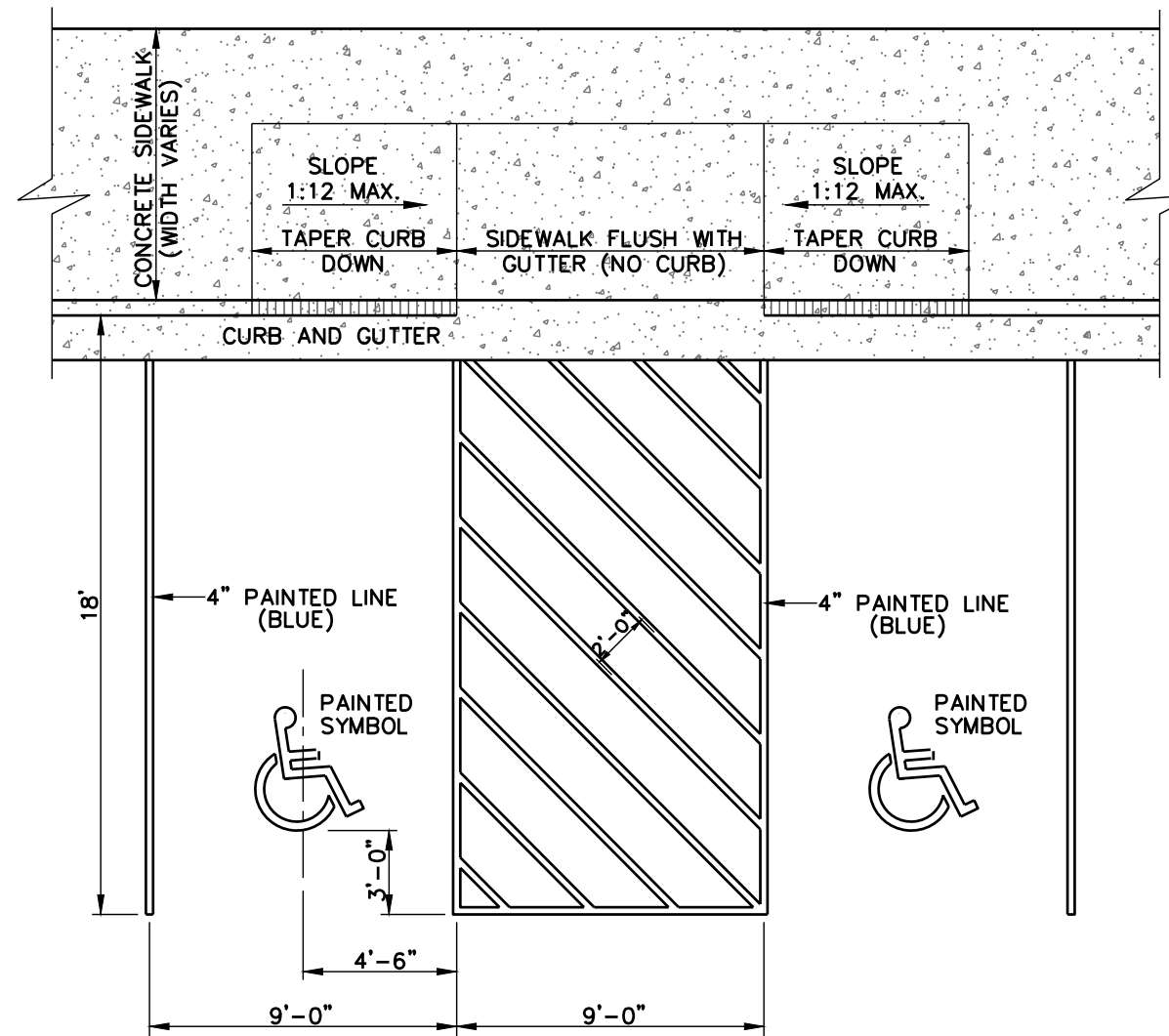
M-MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

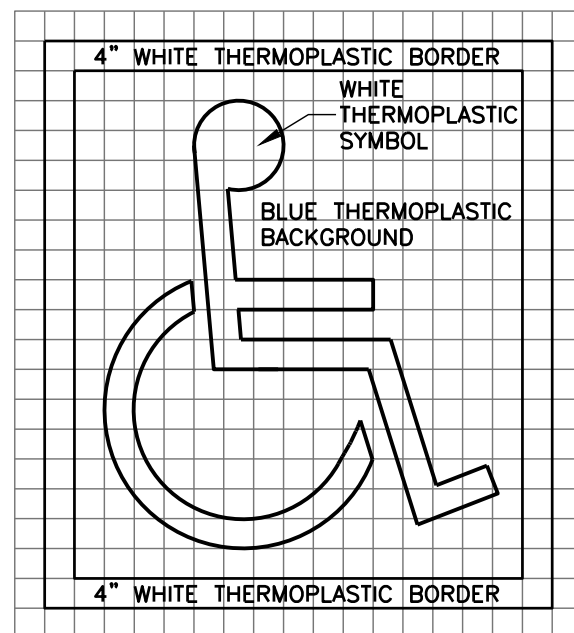
PRELIMINARY
NOT FOR
CONSTRUCTION

MISCELLANEOUS
DETAILS

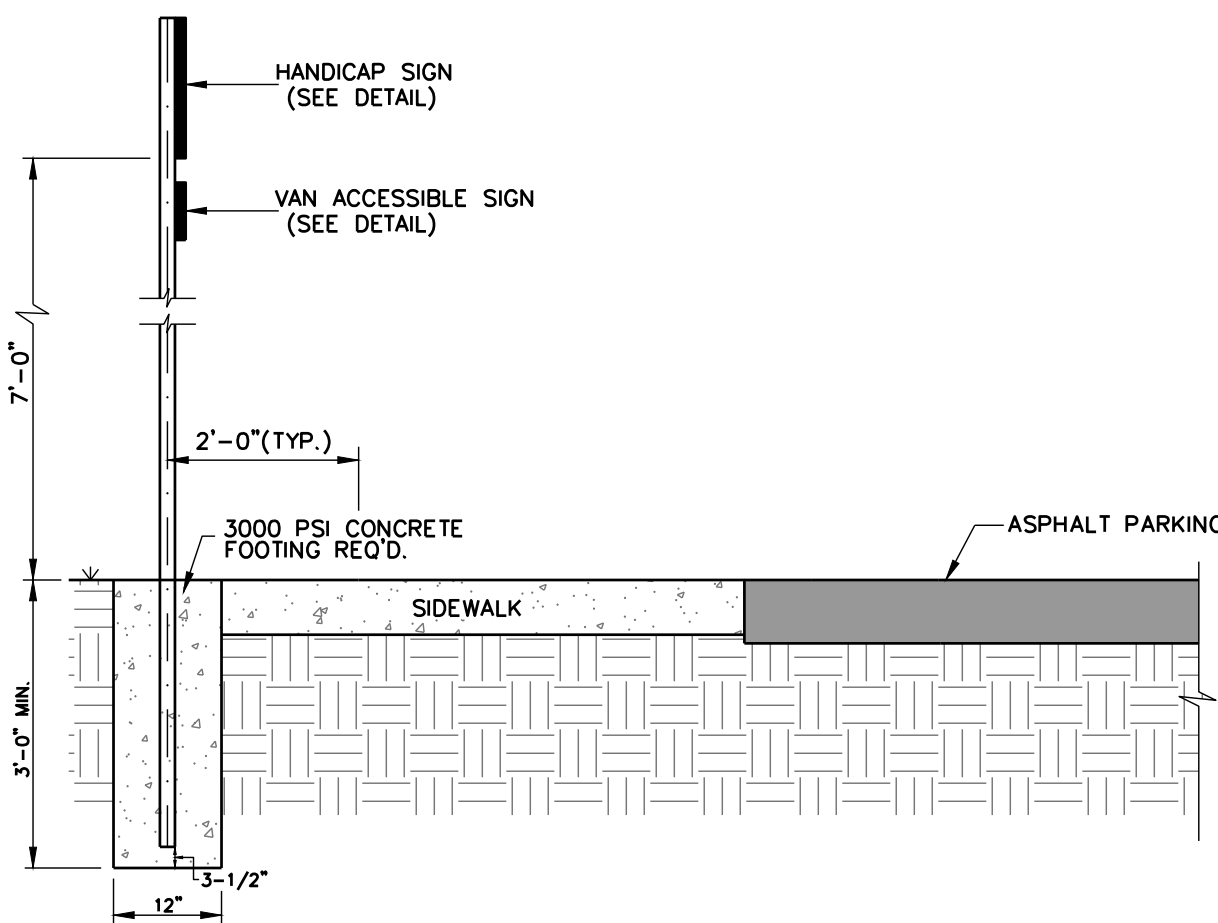
C5.1



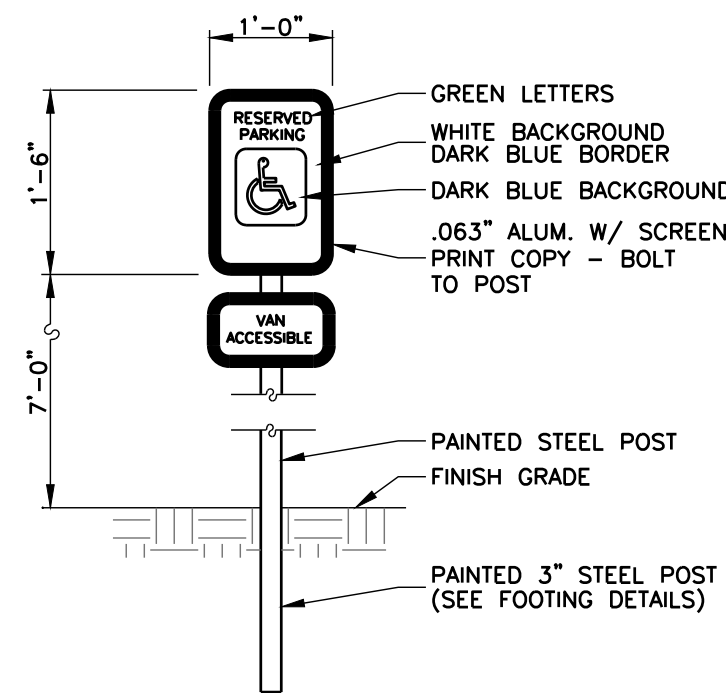
HANDICAP PARKING AND ACCESSIBLE RAMP DETAILS
N.T.S.



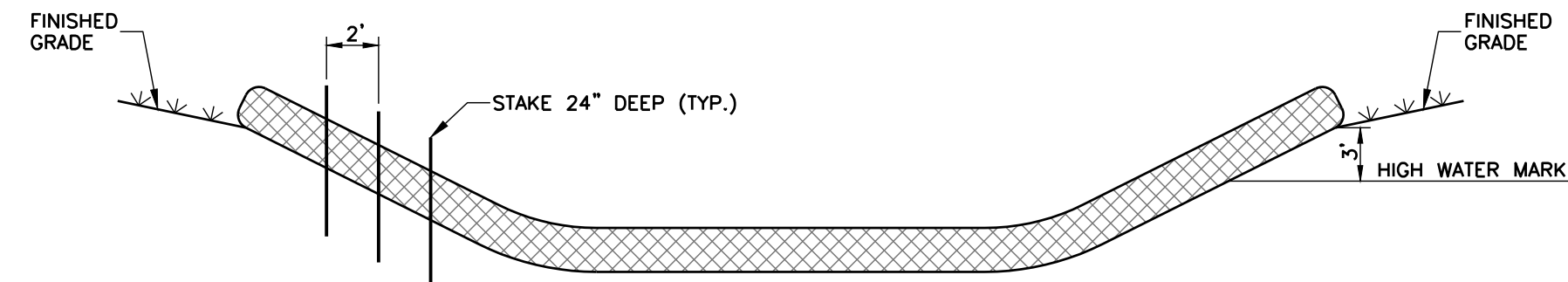
TYPICAL THERMOPLASTIC ACCESSIBLE SYMBOL FOR PAVEMENT
N.T.S.



FOOTING DETAIL FOR HANDICAP PARKING SIGN
N.T.S.

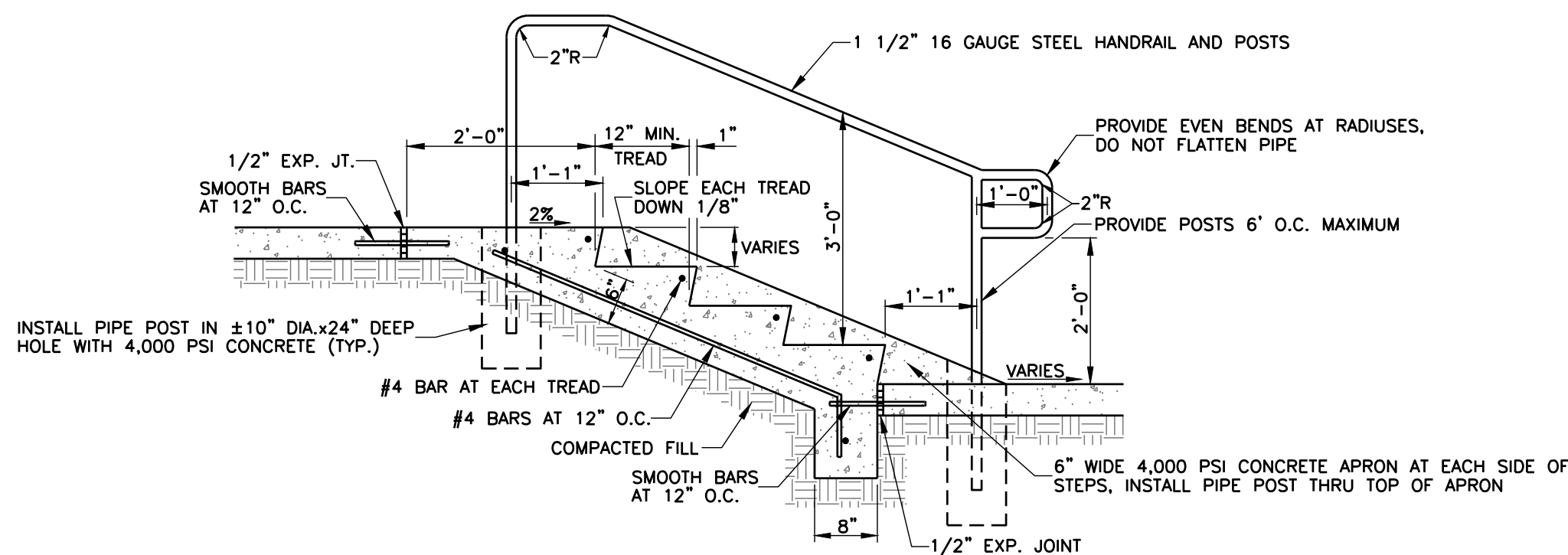


SIGN AT HANDICAP PARKING SPACE
N.T.S.

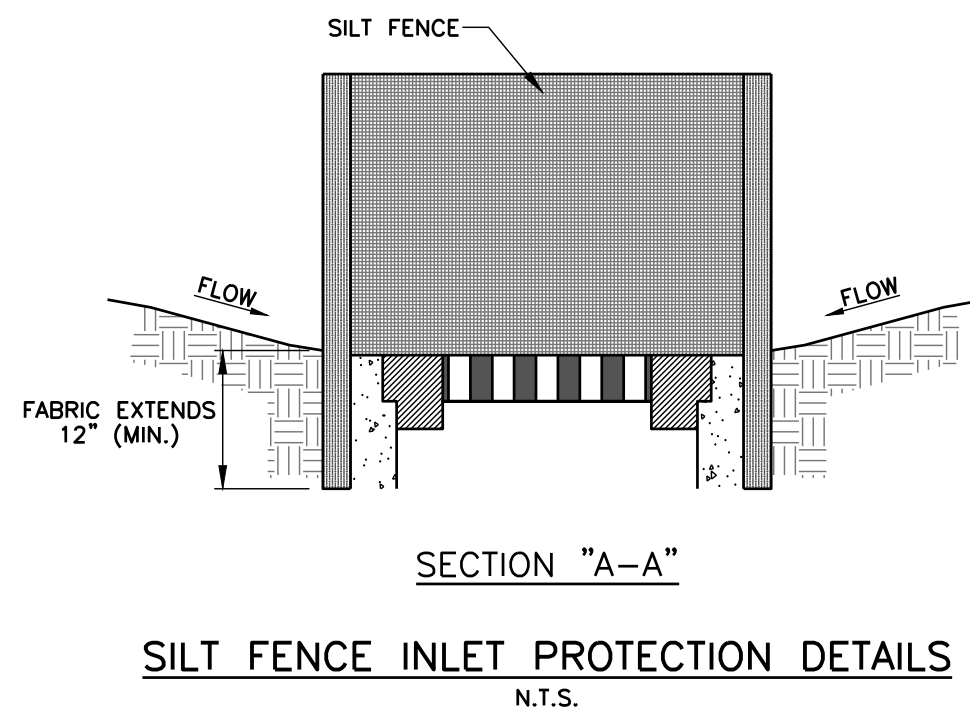
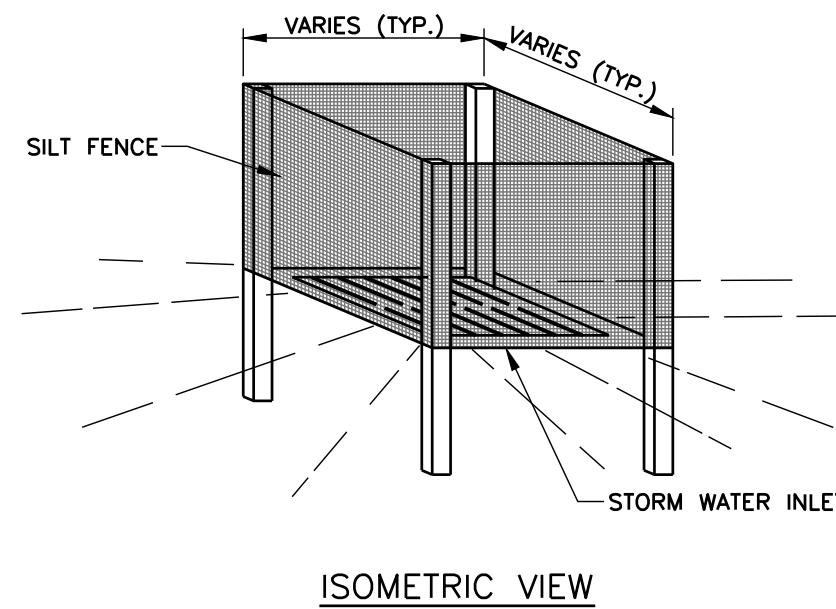
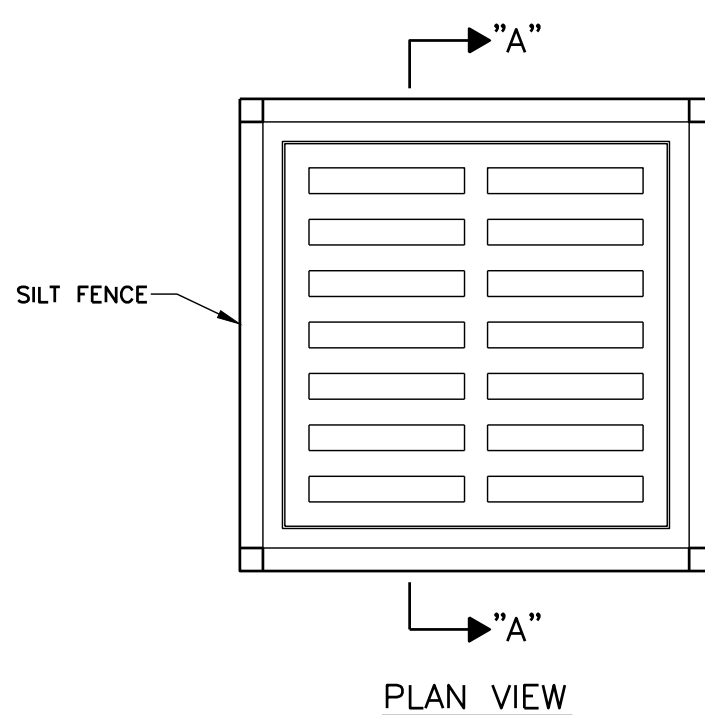


WATTLE INSTALLATION CRITERIA:
MAY BE INSTALLED FLAT ON THE GROUND OR ENTRENCHED.
MAY BE INSTALLED OVER BARE SOIL OR OVER EROSION CONTROL BLANKETS AND ON STEEP SLOPES.
SHOULD REMAIN IN PLACE UNTIL VEGETATION IS FULLY ESTABLISHED AND CAN SURVIVE ON ITS OWN.
TYPICALLY SECURED TO THE SUBGRADE SOIL USING A 1-INCH BY 1-INCH WOOD STAKE. STAKES SHOULD BE PLACED EVERY TWO FEET ACROSS THE LENGTH OF THE SEDIMENT TUBE. STAKES SHOULD BE INTERTWINED WITH OUTER MESH ON THE DOWNSTREAM SIDE AND DRIVEN INTO THE GROUND A MINIMUM OF 24 INCHES.
WATTLES PLACED IN SWALES OR CHANNEL BOTTOMS SHOULD CONTINUE UP THE SIDE SLOPES THREE FEET ABOVE THE ANTICIPATED HIGH WATER MARK AND PERPENDICULAR TO THE FLOW OF WATER.

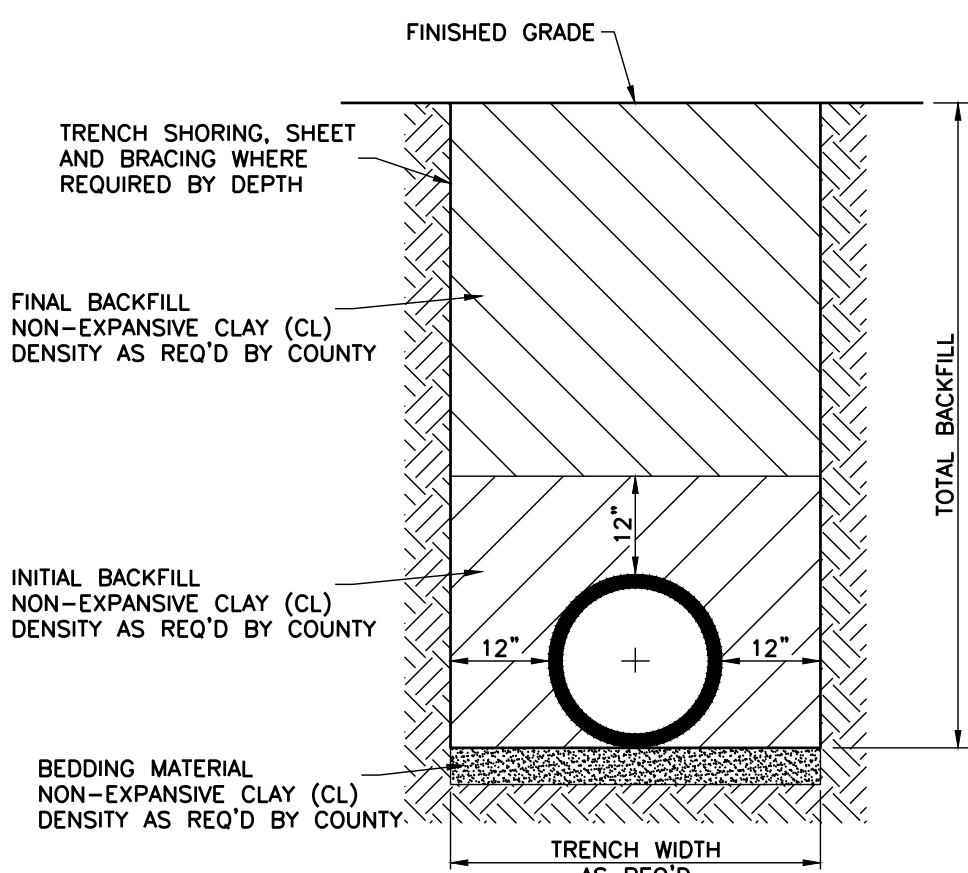
WATTLE INSTALLATION DETAIL
N.T.S.



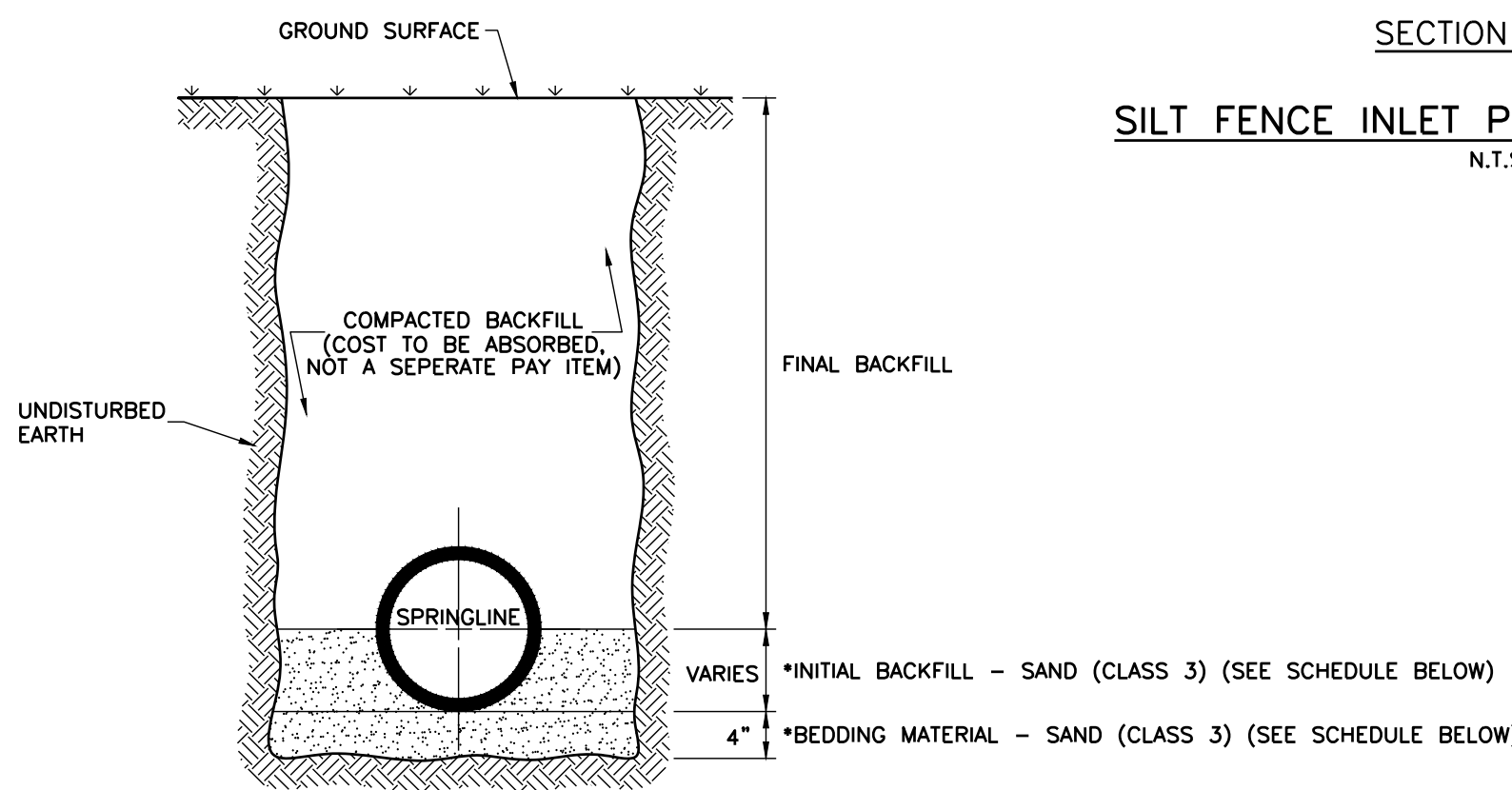
DETAIL OF CONCRETE STEPS WITH HANDRAIL
N.T.S.



SILT FENCE INLET PROTECTION DETAILS
N.T.S.

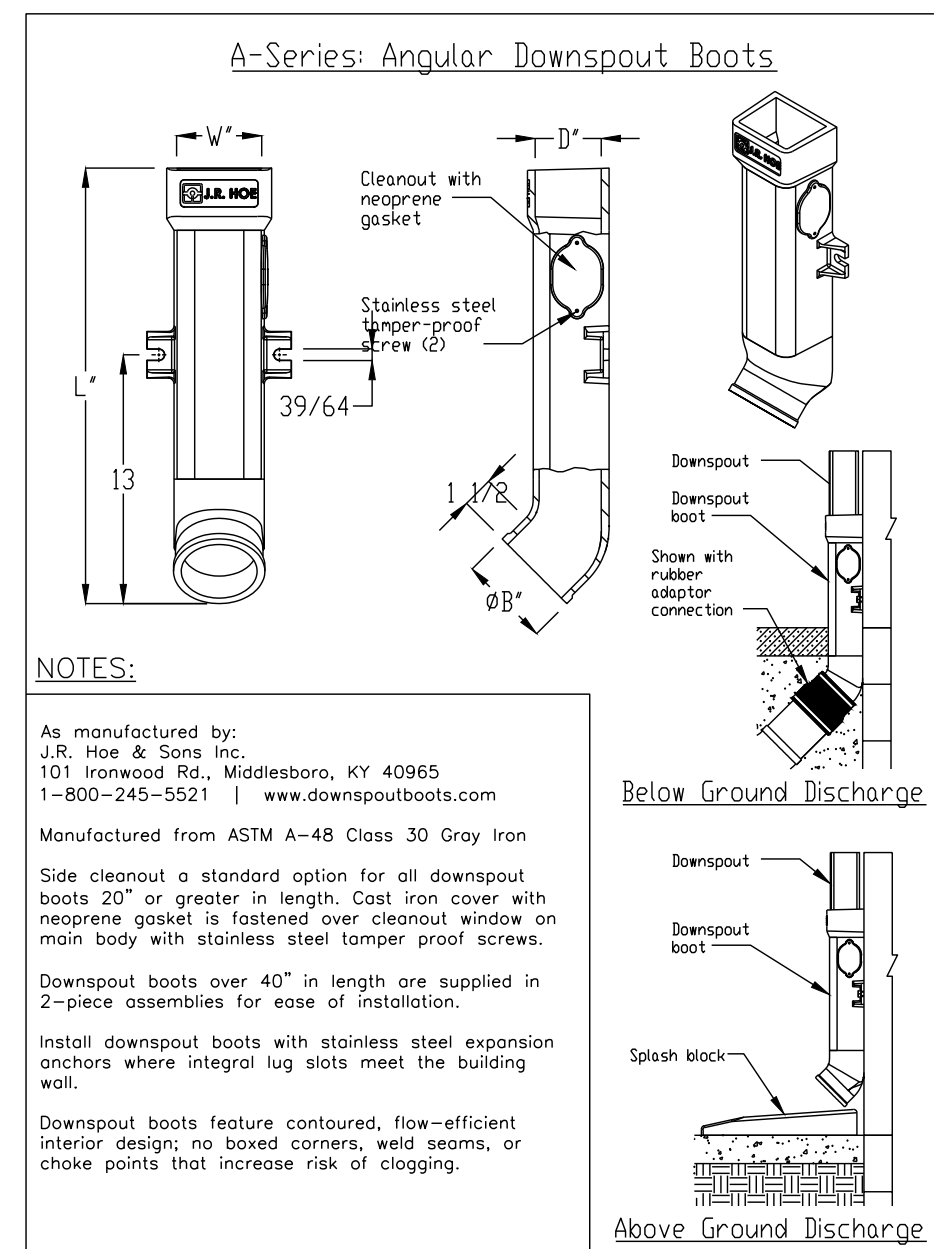


TYPICAL TRENCH CROSS-SECTION FOR CONCRETE STORM SEWER

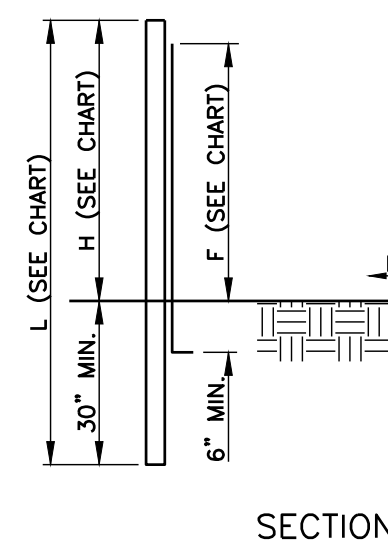
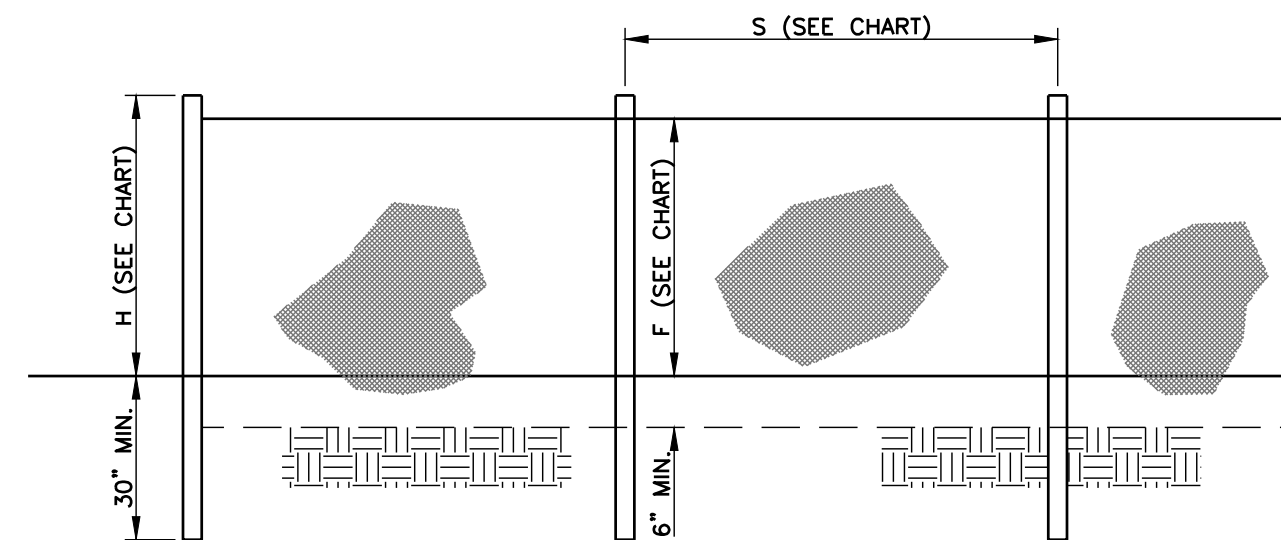


TYPICAL TRENCH CROSS-SECTION FOR HIGH-PERFORMANCE POLYPROPYLENE PIPE (H.P. PIPE)

CLASS	3
PERCENT PASSING NO. 200 SIEVE (MAX.)	10
FRACTION PASSING NO. 40 SIEVE - LIQUID LIMIT (MAX.)	--
PLASTICITY INDEX, (MAX.)	np



DOWNSPOUT BOOT DETAILS
N.T.S.



- NOTES:**
- USE SILT FENCE WITHOUT BACKING UNLESS OTHERWISE NOTED.
 - SILT FENCE SHALL BE INSTALLED USING A MECHANICAL TRENCHING MACHINE.
 - FABRIC, IN AREAS WHERE ROCK PROHIBITS PROPER EMBEDMENT, SHALL BE SECURED BY PLACING CLEAN CRUSHED STONE OR SAND ALONG THE BASE OF THE FENCE, 20 POUNDS OF STONE OR SAND PER FOOT, MINIMUM.
 - FILTER FABRIC SHALL BE FASTENED TO POSTS WITH A MINIMUM OF FIVE WIRES OR PLASTIC ZIP TIES WITH A MINIMUM OF 50 LBS. TENSILE STRENGTH.
 - CONTRACTOR SHALL PERIODICALLY REMOVE ACCUMULATED SEDIMENT WHEN SEDIMENT DEPTH REACHES 12".

SILT FENCE INSTALLATION DETAILS
N.T.S.

	WITHOUT BACKING		WITH BACKING	
	WARP - 120	FILL - 100	WARP - 310	FILL - 200
MIN. LENGTH = L	30'	30'	30'	30'
MIN. WEIGHT = W	2'-0"	2'-0"	2'-0"	2'-0"
MAX. SPACING = S	6'-0"	6'-0"	6'-0"	6'-0"
MIN. FABRIC WIDTH	28"	28"	28"	28"
MATERIAL	1.25 LB/YD. STEEL	1.25 LB/YD. STEEL	1.25 LB/YD. STEEL	1.25 LB/YD. STEEL
TENSILE STRENGTH (LBS. MIN.) (2)	20	20	20	20
ELONGATION (% MAX.) (ASTM D-4032)	20	20	20	20
ADS (APPARENT OPENING SIZE) (MAX. SIFT SIZE) (ASTM D-4753)	#30	#30	#30	#30
FLOW RATE (GAL./MIN./SQ. FT.) (GOT-BY) (MAX.)	4	4	18	18
ULTRAVIOLET STABILITY (2) (ASTM D-4352 AFTER 30 HOURS WEATHERING IN ACCORDANCE WITH ASTM D-4352)	70	70	90	90
BURSTING STRENGTH (PSI MIN.) (ASTM D-3786 DIAPHRAGM BURSTING STRENGTH TESTER)	250	250	400	400
MIN. FABRIC WIDTH (INCHES) = 144"	36	36	36	36

(1) MINIMUM ROLL AVERAGE OF FIVE SPECIMENS
(2) PERCENT OF REQUIRED INITIAL MINIMUM STRENGTH

Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2496-3	Designed By	R.M.
Date	10-26-23	Drawn By	D.P.
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OAKLEY SQUARE - LOTS 2 & 4
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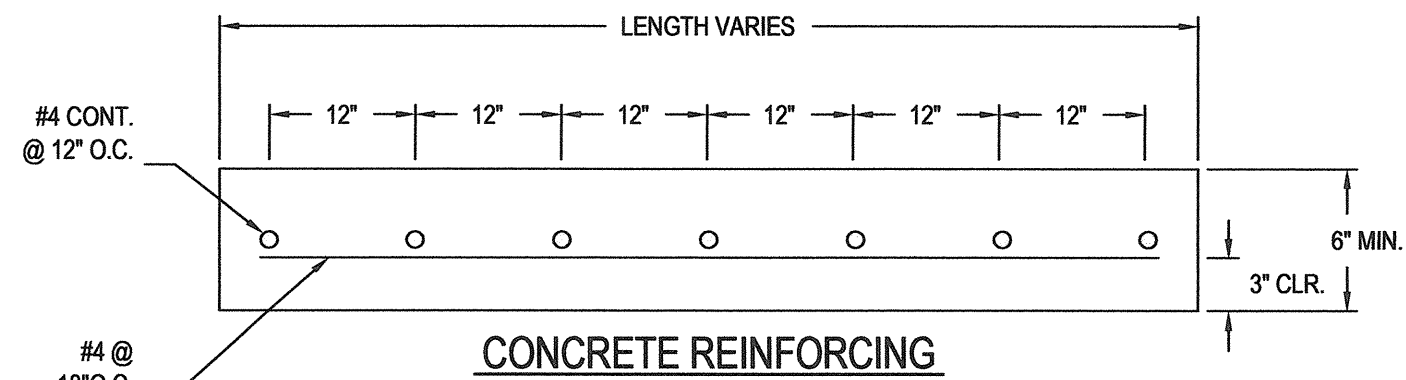
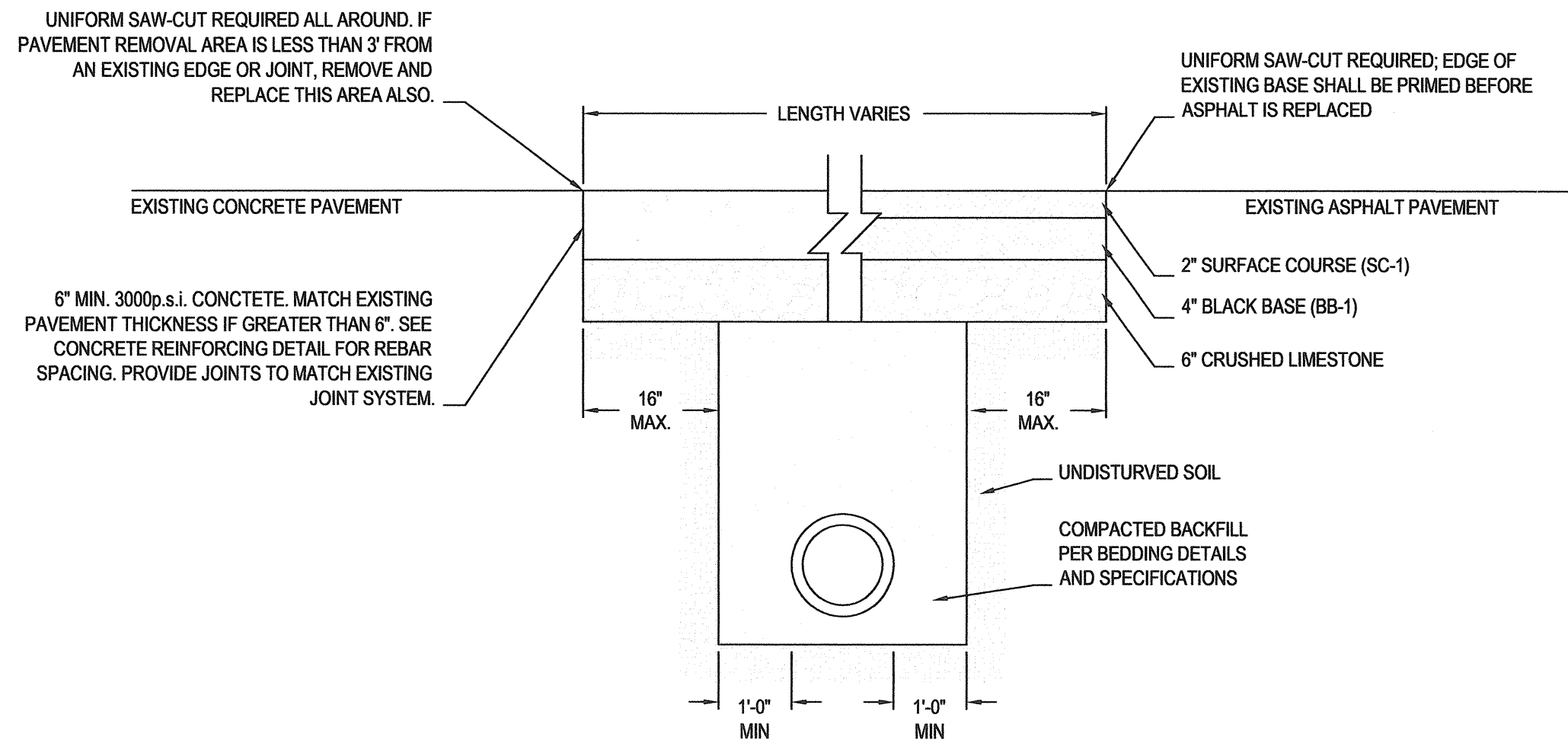
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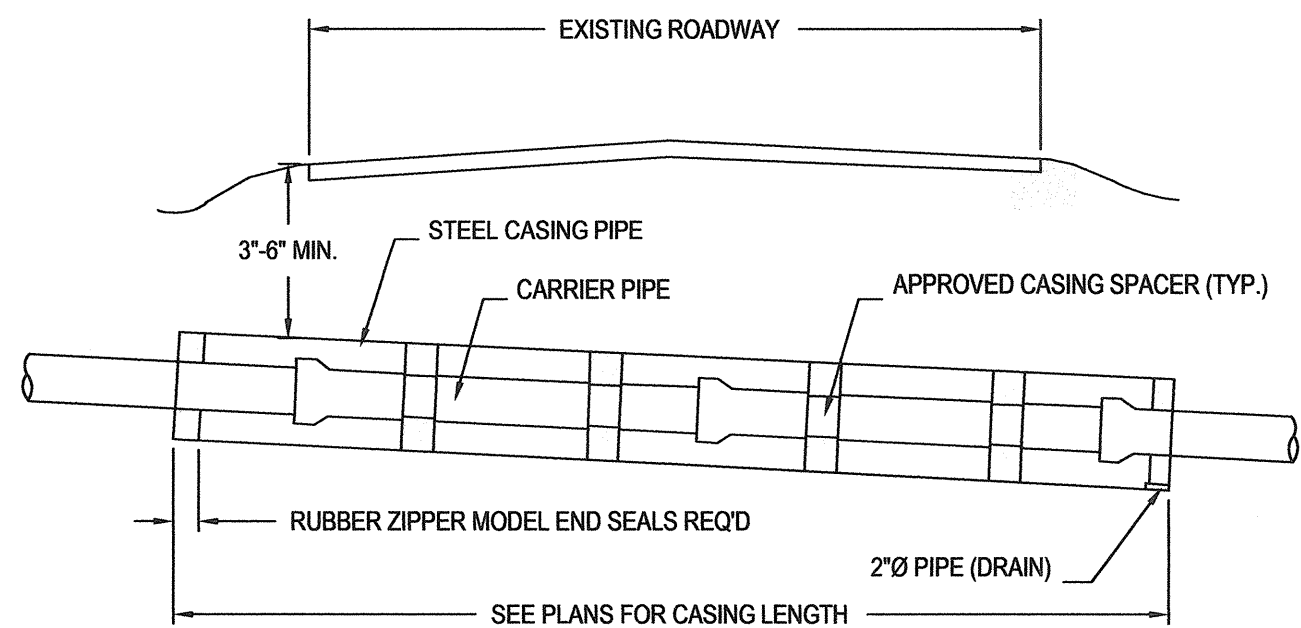
C5.2



CONCRETE REINFORCING

STREET REPAIR OF OPEN CUT

SCALE: N.T.S.



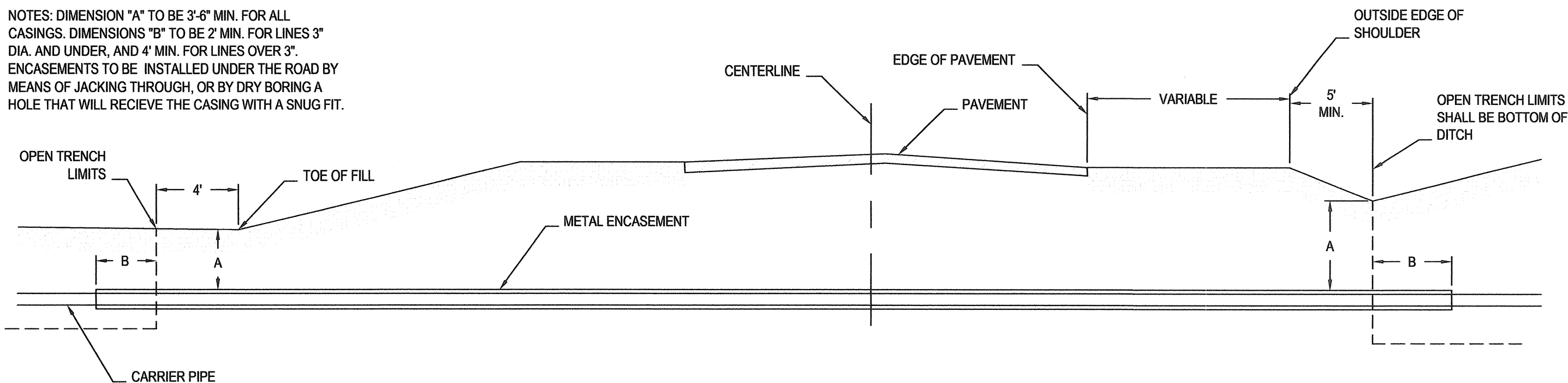
NOTES

1. SPACE CASING SPACERS ACCORDING TO PIPE OR SPACER MANUFACTURE'S RECOMMENDATIONS OR 2 PER SECTION OF PIPE, WHICHEVER IS GREATEST, PLUS 1 WITHIN 2 FEET OF EACH END OF CROSSING.
2. PUSH OR PULL THE CARRIER PIPE THROUGH THE CASING SO THAT THE CARRIER JOINTS ARE ALWAYS COMPRESSED.

CASING SPACER DETAIL

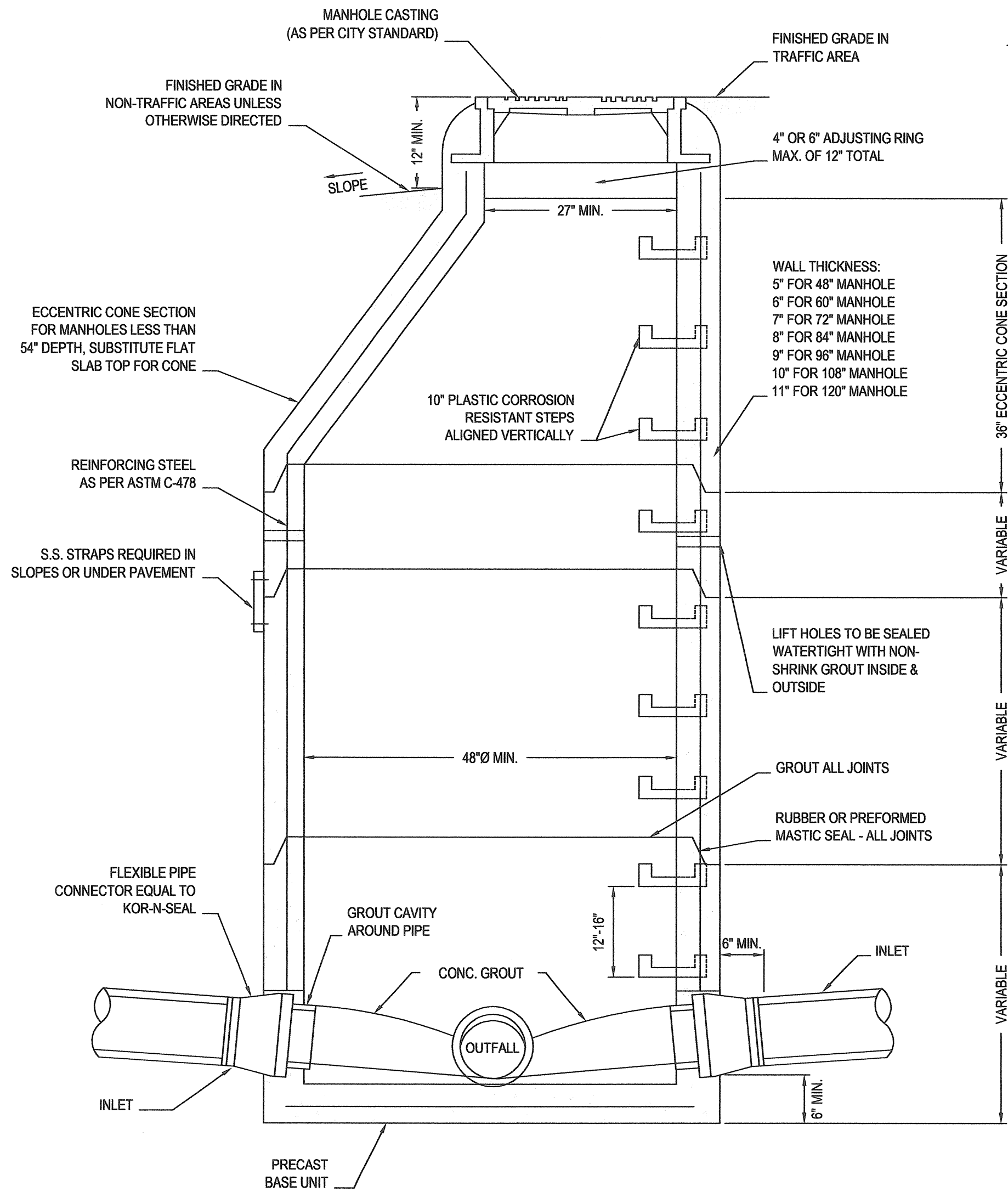
SCALE: N.T.S.

NOTES: DIMENSION "A" TO BE 3'-6" MIN. FOR ALL CASINGS. DIMENSIONS "B" TO BE 2' MIN. FOR LINES 3" DIA. AND UNDER, AND 4' MIN. FOR LINES OVER 3". ENCASEMENTS TO BE INSTALLED UNDER THE ROAD BY MEANS OF JACKING THROUGH, OR BY DRY BORING A HOLE THAT WILL RECIEVE THE CASING WITH A SNUG FIT.



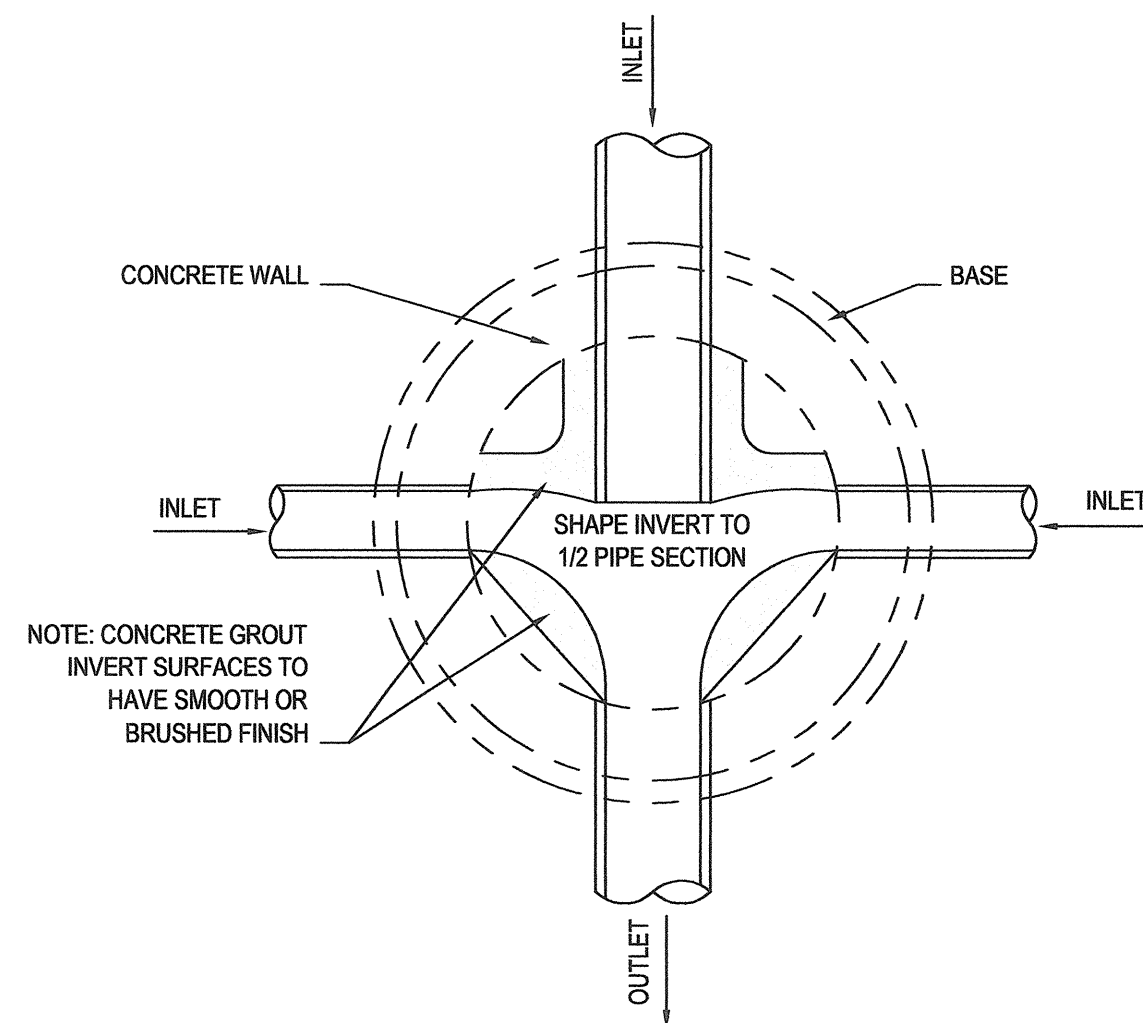
CROSS SECTION OF CONDUIT CROSSING

SCALE: N.T.S.



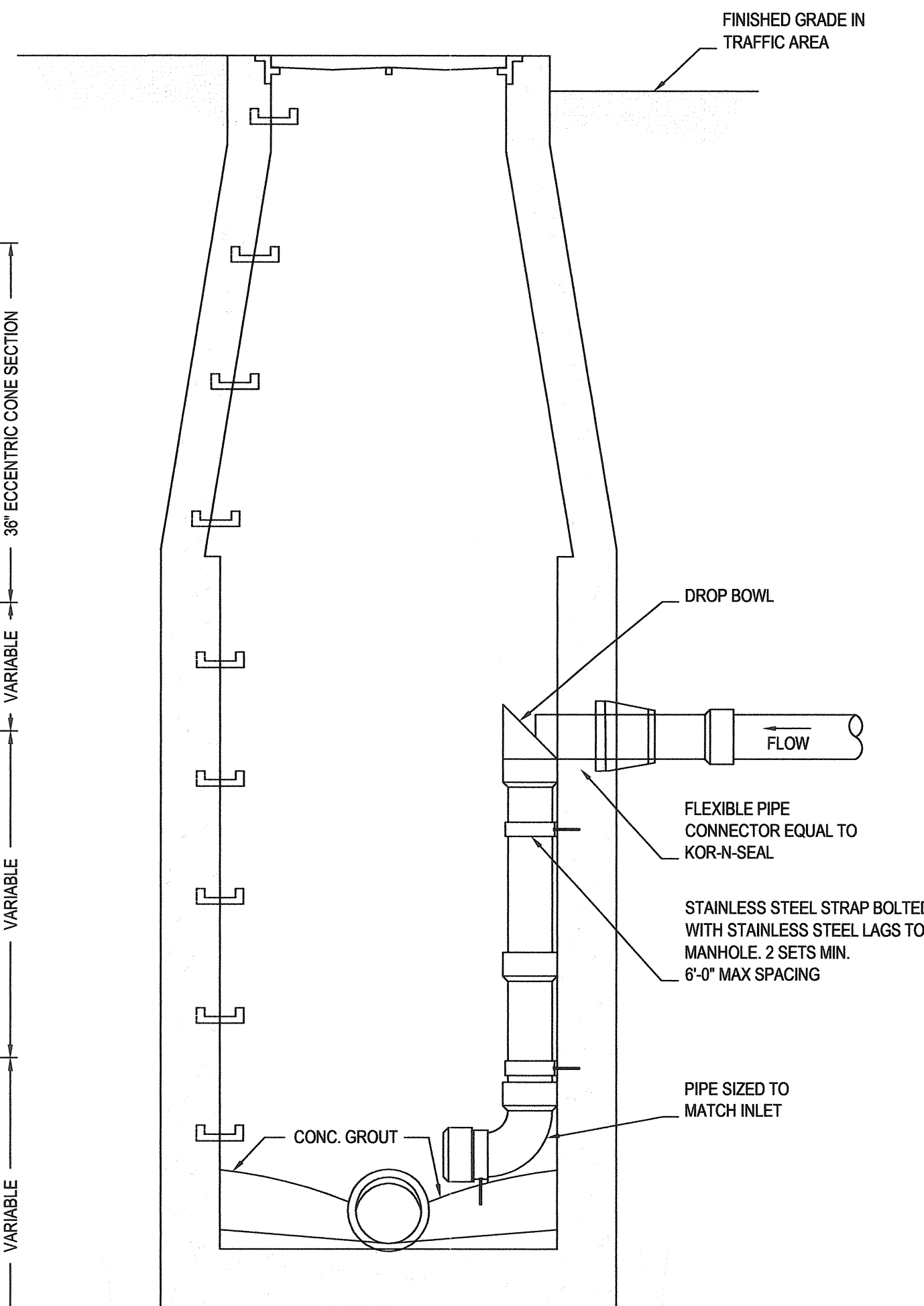
SECTION - PRECAST CONC. MANHOLE

SCALE: N.T.S.



PLAN - MANHOLE FLOW CHANNELS

SCALE: N.T.S.

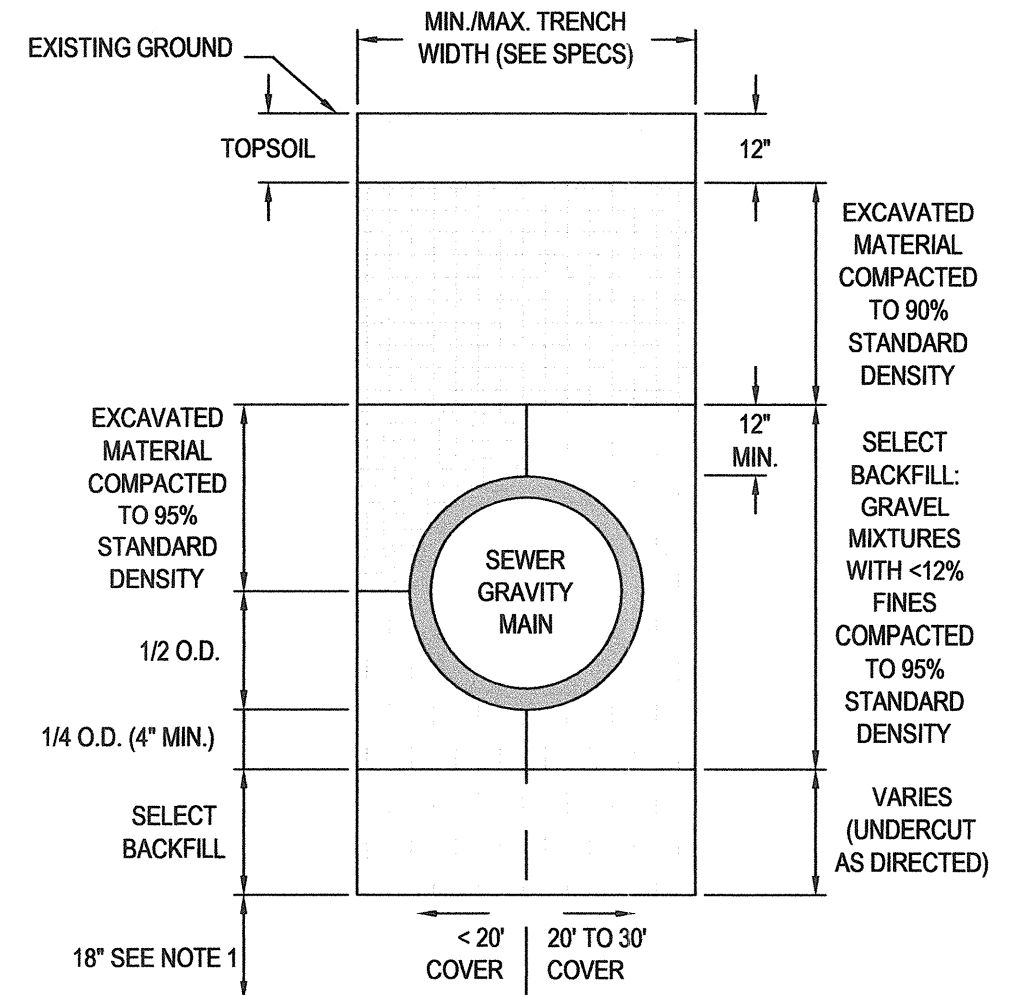


INSIDE DROP INLET

SCALE: N.T.S.

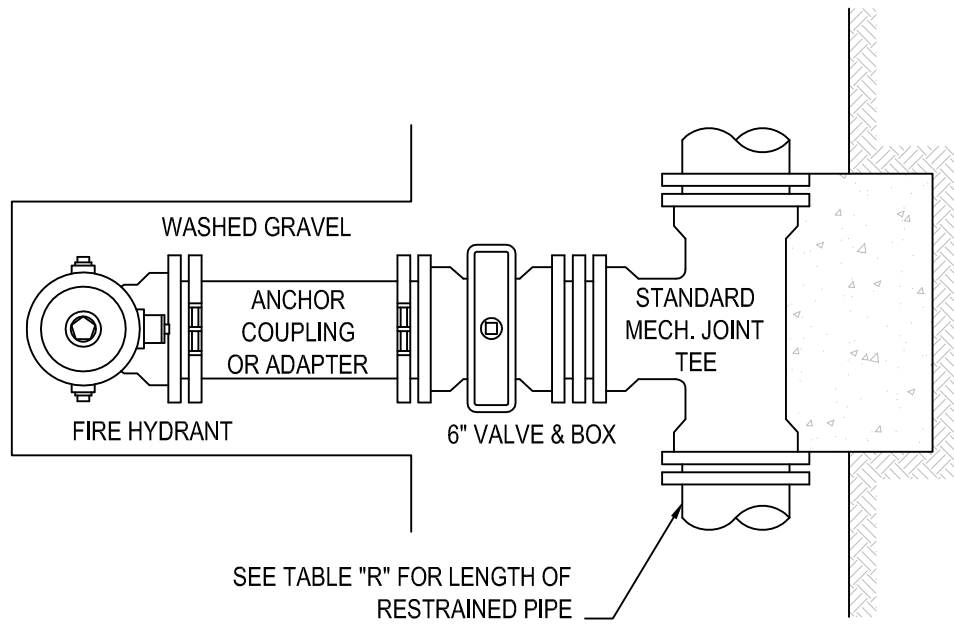
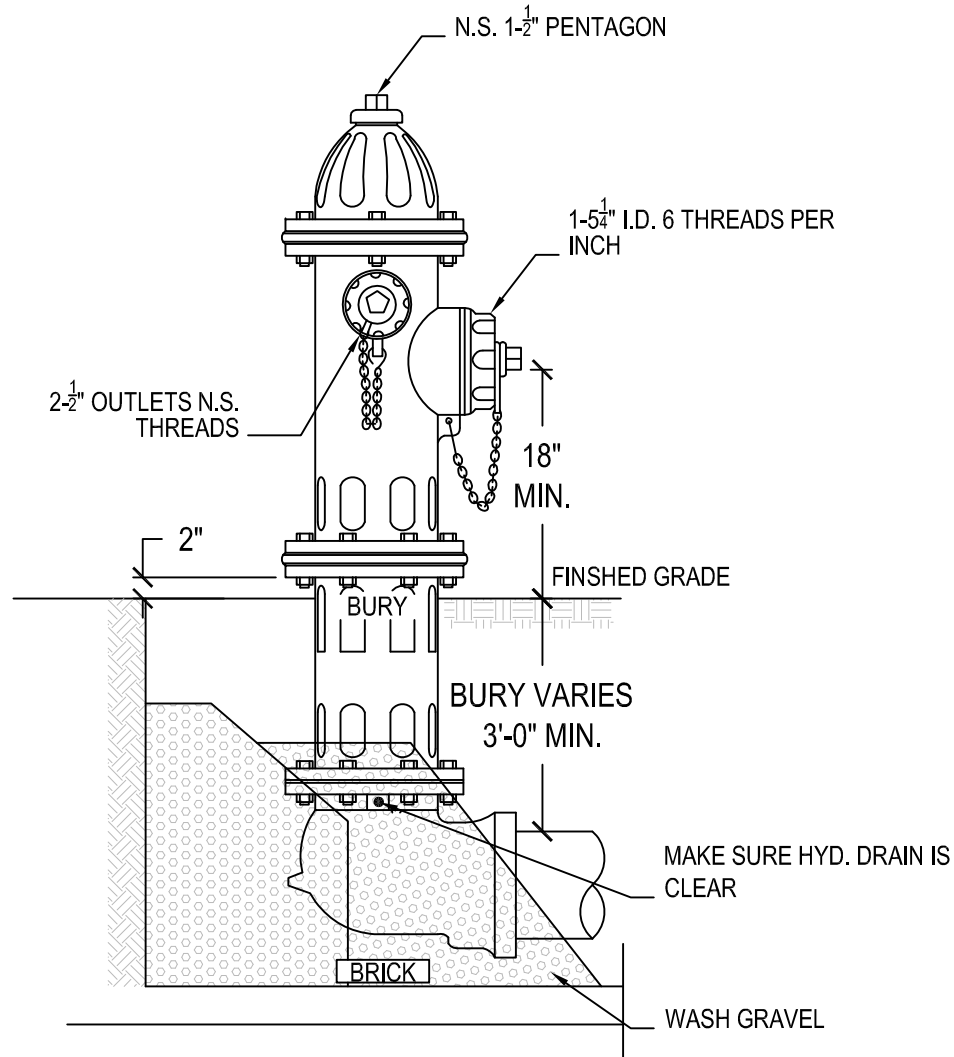
NOTE:

- 1) DEWATERING REQUIRED TO THIS LEVEL (MIN.), THE CONTRACTOR SHALL MAINTAIN WATER LEVEL TO A LEVEL OF 18" OR GREATER BELOW THE UNDERCUT DEPTH OR THE TRENCH SUBGRADE, WHICHEVER IS DEEPER, BEFORE PIPE PLACEMENT WILL BE ALLOWED.
- 2) SEE SPECIFICATIONS FOR COMPACTION REQUIREMENTS AND MIN/MAX TRENCH WIDTH



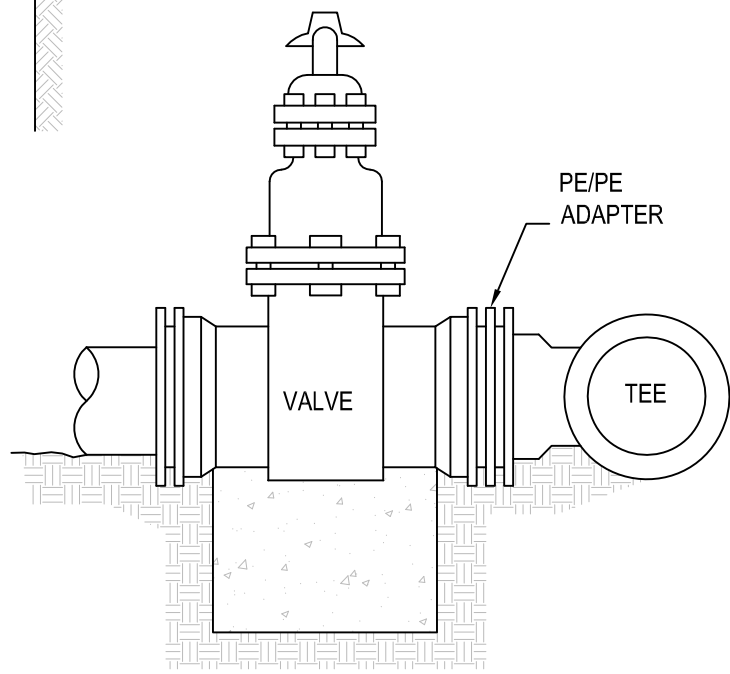
GRAVITY SEWER TRENCH DETAIL

SCALE: N.T.S.

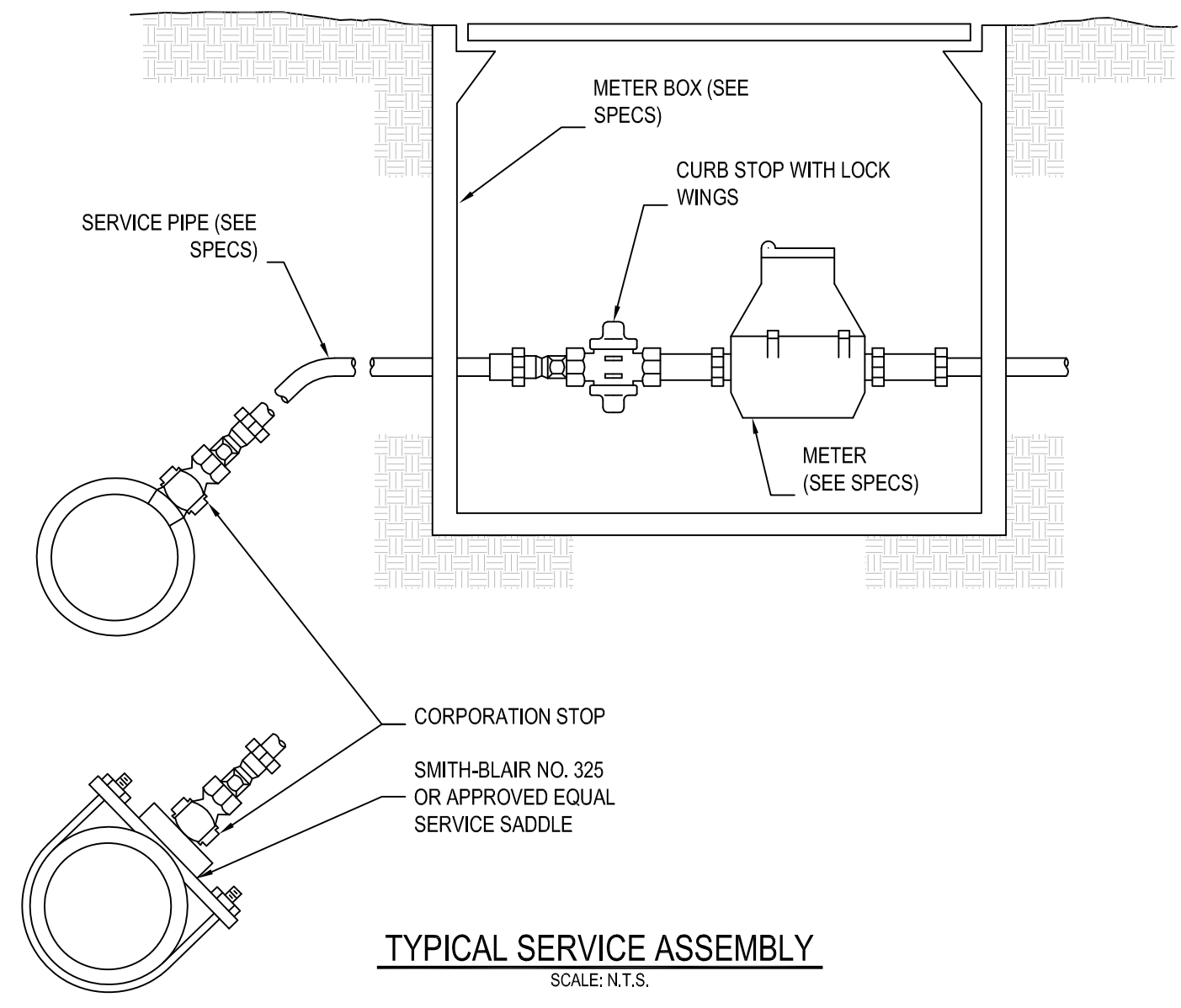
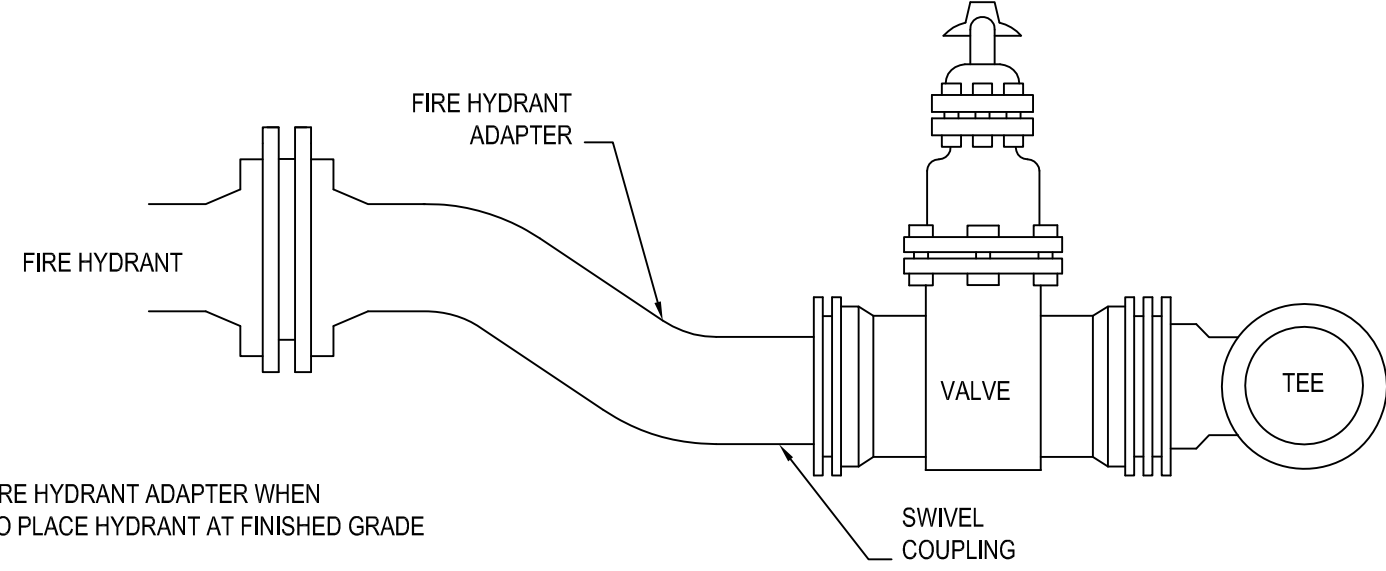


- NOTE:
1. GATE VALVES WILL BE REQUIRED ON ALL FIRE HYDRANT LEGS.
 2. A MINIMUM 2' x 4' x 4" THICK CONCRETE SURFACE IS REQUIRED UNDER ALL FIRE HYDRANTS AND GATE VALVES.

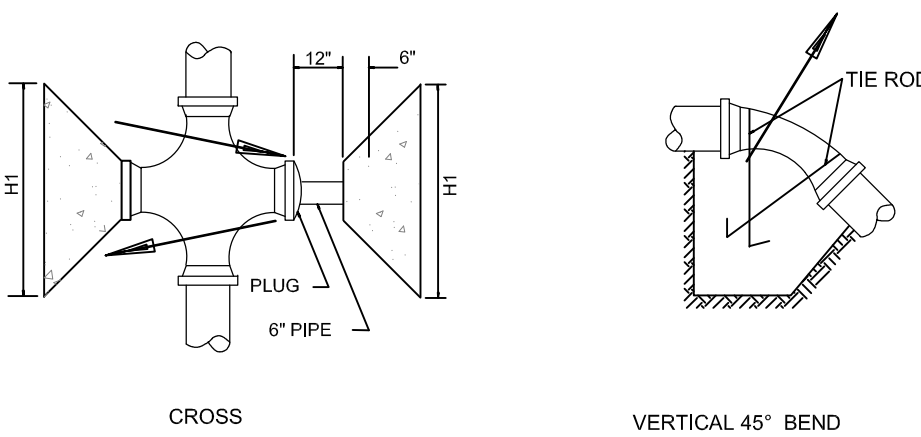
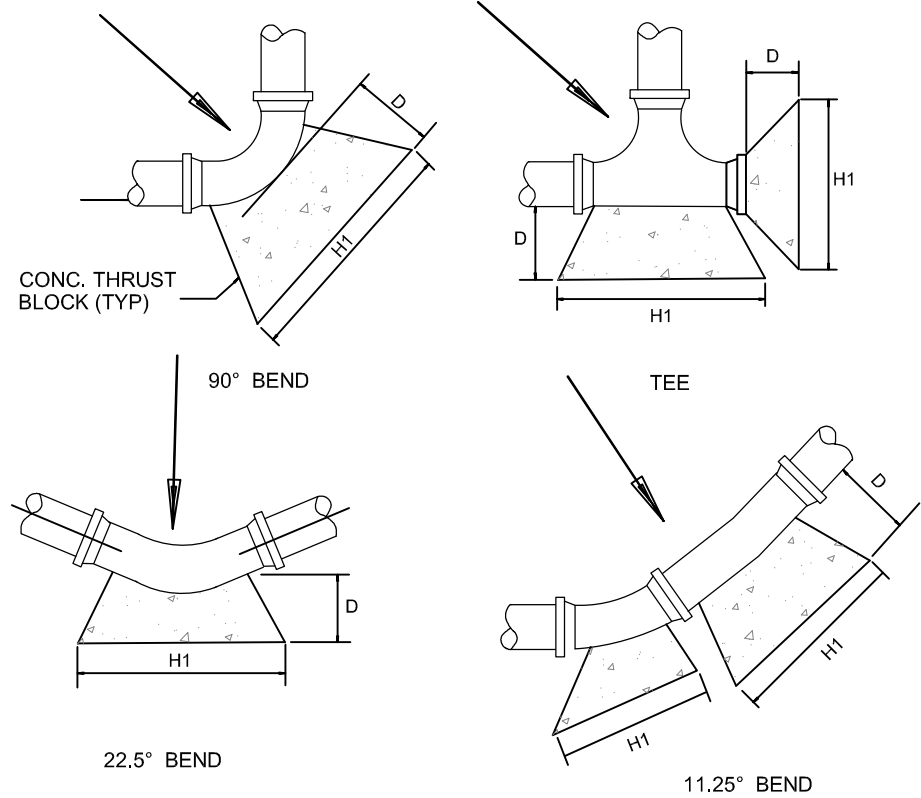
NOTES: USE FIRE HYDRANT ADAPTER WHEN NECESSARY TO PLACE HYDRANT AT FINISHED GRADE



FIRE HYDRANT ADAPTER
SCALE: N.T.S.



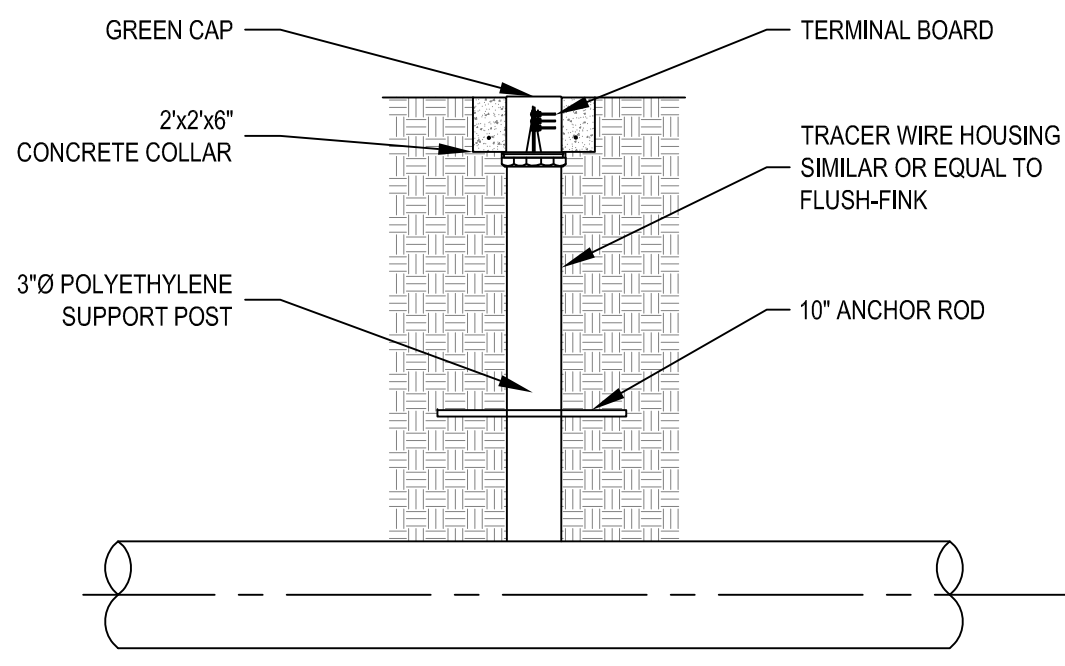
TYPICAL SERVICE ASSEMBLY
SCALE: N.T.S.



- NOTES:
1. ARROWS INDICATE DIRECTION OF THRUST.
 2. THRUST BLOCKS TO BEAR AGAINST UNDISTURBED EARTH.
 3. THRUST BLOCKS TO BE CONCRETE WITH A MINIMUM 3000 PSI COMPRESSIVE STRENGTH.

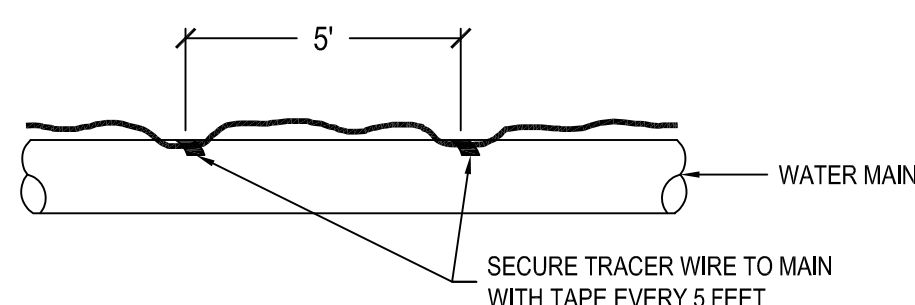
TABLE OF DIMENSIONS FOR CONCRETE THRUST BLOCKS																									
SIZE OF PIPE	TAPPING SLEEVES TEES AND PLUGS					90° BENDS					45° BENDS					22.5° BENDS					11.25° BENDS				
	H1	H2	V	D	CU FT	H1	H2	V	D	CU FT	H1	H2	V	D	CU FT	H1	H2	V	D	CU FT					
2" & 2 1/4" 3" & 4" 6" 8" 10" 12" 16" 20" 24" 30"	18"	10"	12"	12"	1.90	18"	10"	12"	18"	1.90	18"	6"	12"	18"	1.50	18"	6"	12"	18"	1.50					
	24"	12"	12"	12"	2.25	18"	12"	12"	18"	2.25	18"	8"	12"	18"	1.60	18"	8"	12"	18"	1.60					
	30"	16"	16"	18"	3.50	30"	16"	18"	18"	4.65	24"	10"	16"	18"	3.20	24"	10"	16"	18"	3.20					
	36"	18"	18"	18"	5.05	30"	18"	24"	18"	7.30	30"	11"	16"	18"	3.40	24"	11"	16"	18"	3.40					
	40"	24"	18"	18"	7.15	54"	32"	24"	18"	10.25	24"	18"	21"	18"	4.80	24"	18"	21"	18"	4.80					
	42"	24"	24"	18"	15.40	54"	32"	30"	24"	18.15	42"	18"	24"	24"	6.60	24"	18"	21"	24"	6.10					
	48"	30"	30"	38"	22.50	69"	48"	48"	24"	2.90	48"	30"	27"	24"	11.8	24"	27"	24"	24"	9.10					
	54"	34"	34"	48"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"					
	60"	40"	40"	48"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"					
	66"	46"	46"	48"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"	24"					
24" 30" 36" 42" 48"	24"	12"	12"	12"	2.25	18"	12"	12"	18"	2.25	18"	8"	12"	18"	1.60	18"	8"	12"	18"	1.60					
	30"	16"	16"	18"	3.50	30"	16"	18"	18"	4.65	24"	10"	16"	18"	3.20	24"	10"	16"	18"	3.20					
	36"	18"	18"	18"	5.05	30"	18"	24"	18"	7.30	30"	11"	16"	18"	3.40	24"	11"	16"	18"	3.40					
	42"	24"	18"	18"	7.15	54"	32"	24"	18"	10.25	24"	18"	21"	18"	4.80	24"	18"	21"	18"	4.80					
	48"	30"	30"	38"	22.50	69"	48"	48"	24"	2.90	48"	30"	27"	24"	11.8	24"	27"	24"	24"	9.10					

THRUST BLOCKS



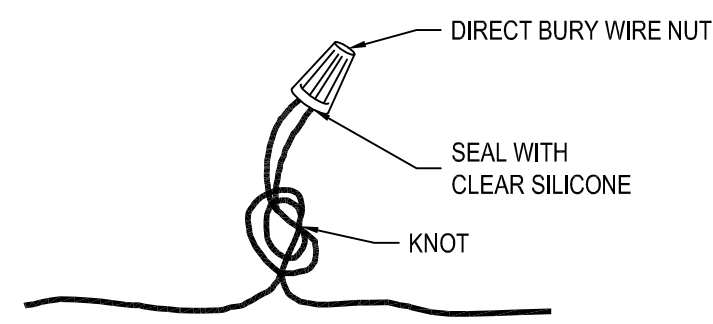
- NOTE:
1. THE CONTRACTOR SHALL CONNECT THE TRACER TAPE TO THE TERMINAL BOARD.
 2. HOUSINGS TO BE LOCATED AT EACH FIRE HYDRANT.
 3. TRACER WIRE HOUSING SHALL BE CONSIDERED AN ABSORBED COST ITEM.

TRACER WIRE HOUSING
SCALE: N.T.S.

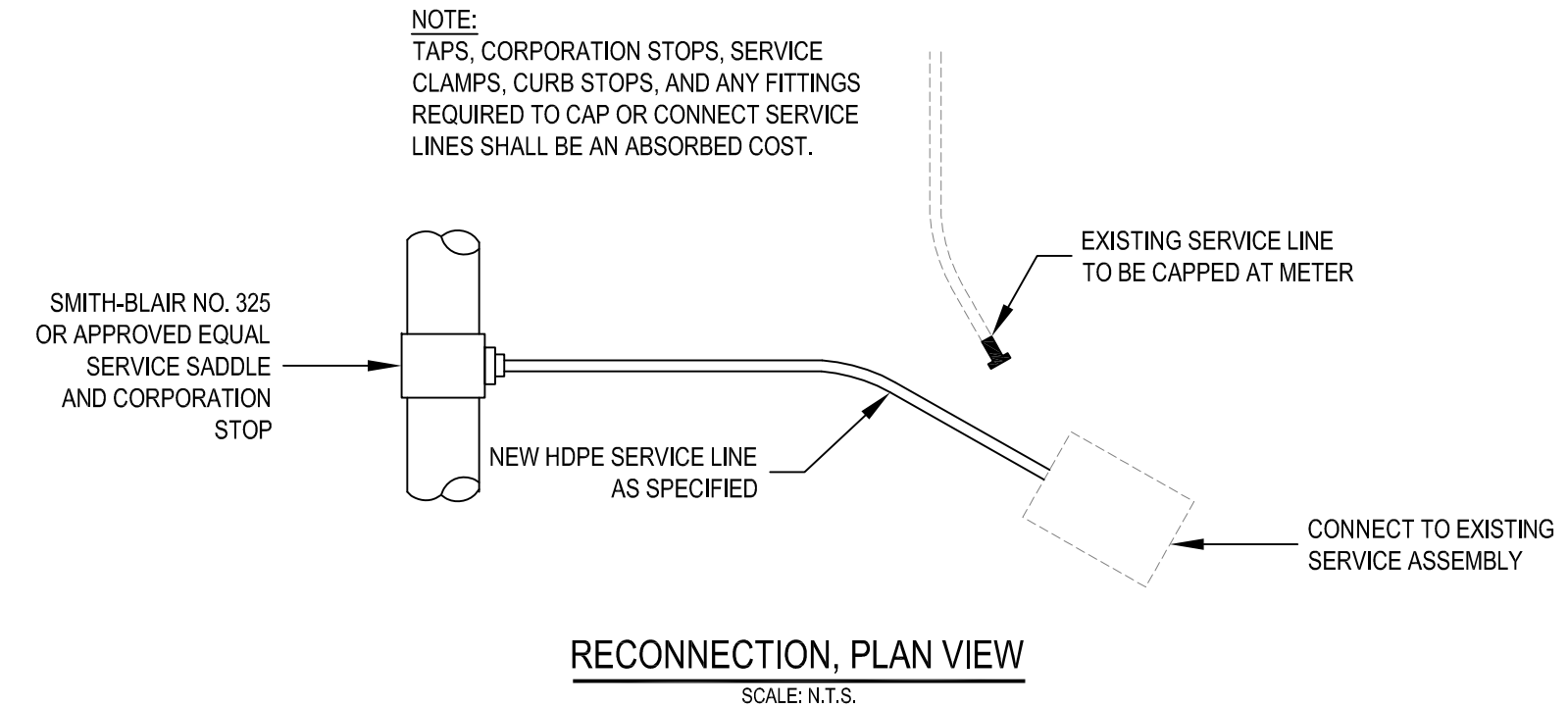


- NOTE:
1. TRACER WIRE SHALL BE CONSIDERED AN ABSORBED COST ITEM.

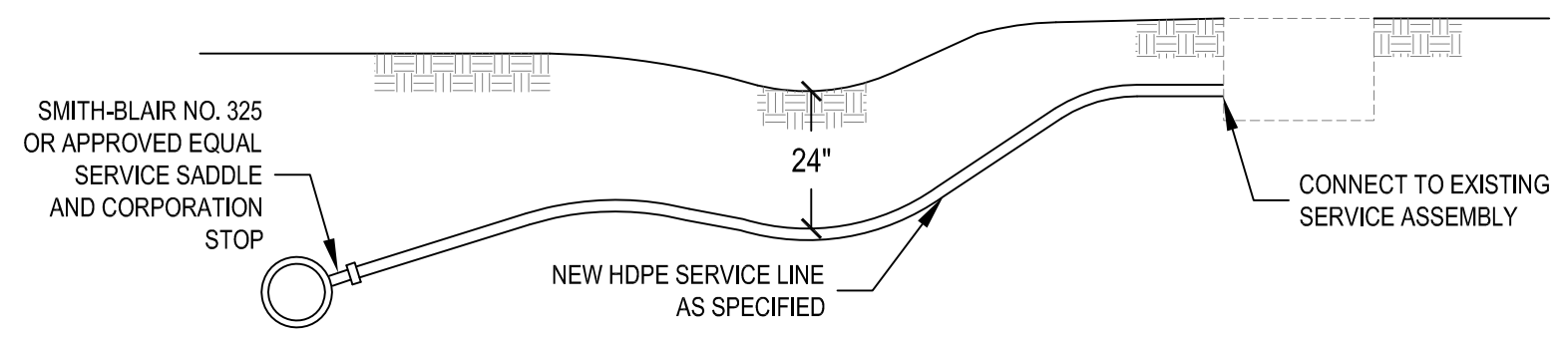
TRACER WIRE INSTALLATION
SCALE: N.T.S.



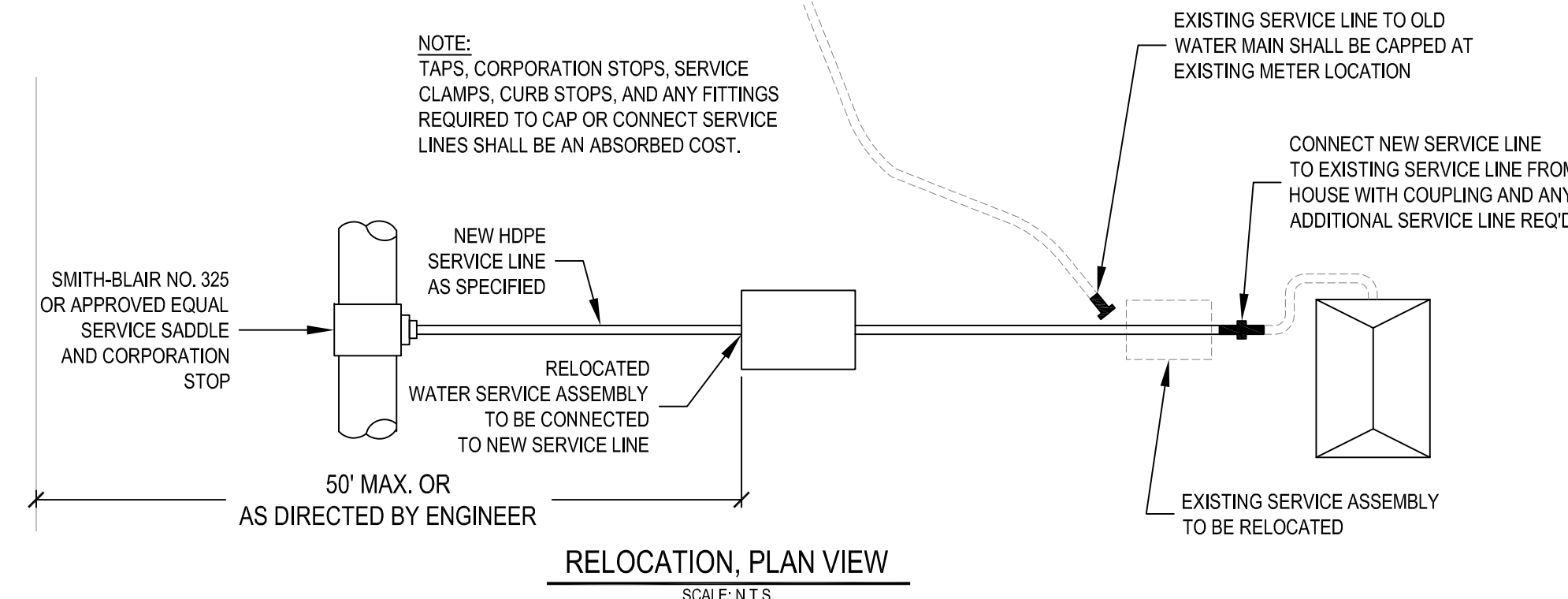
DIRECT BURY WIRE NUT CONNECTION
SCALE: N.T.S.



RECONNECTION, PLAN VIEW
SCALE: N.T.S.

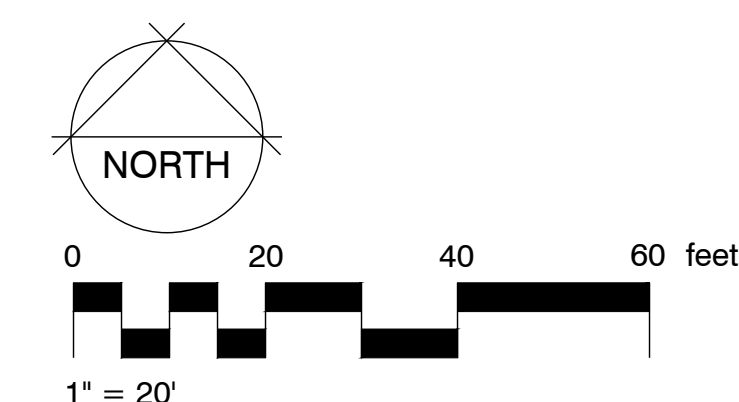


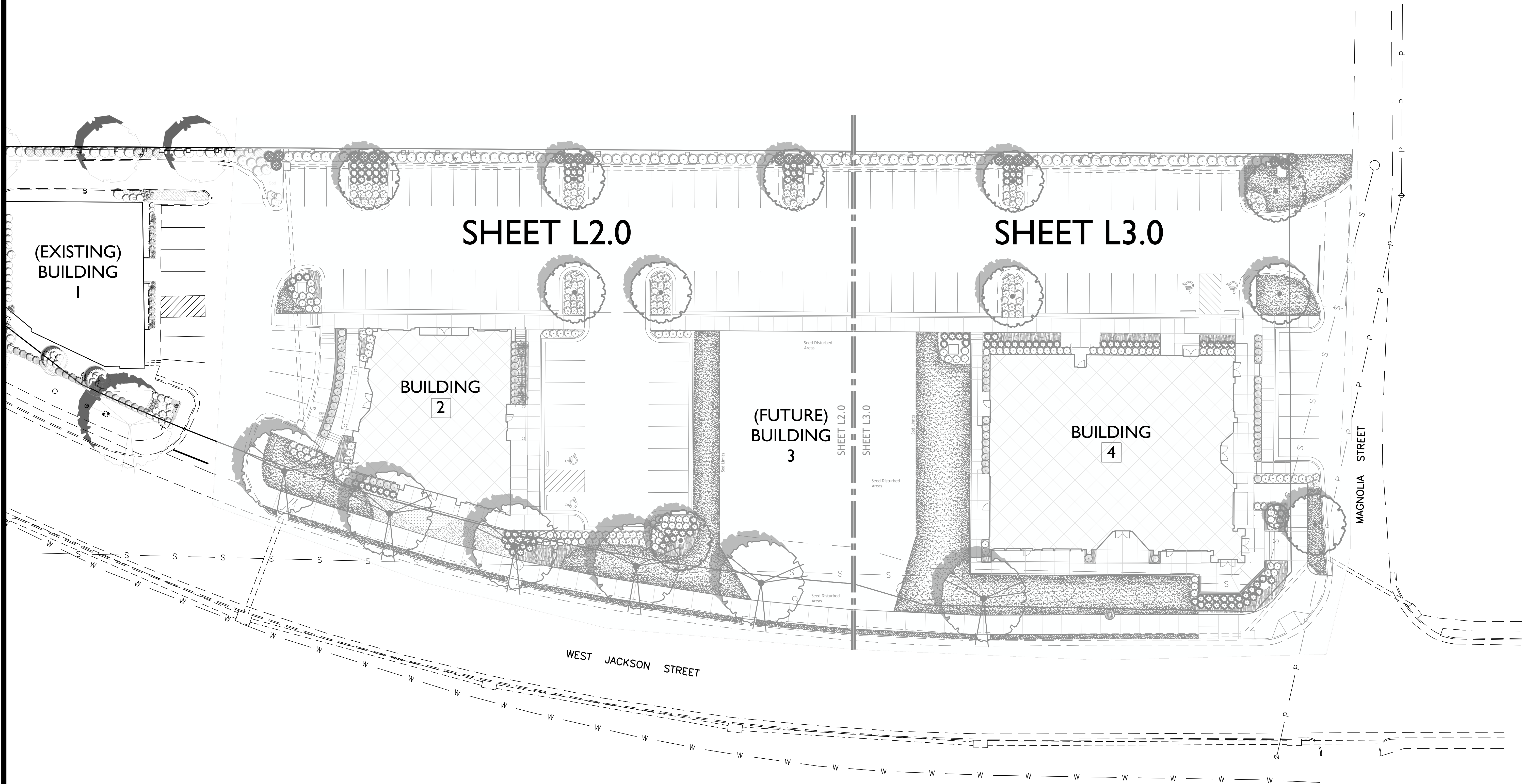
RECONNECTION, PROFILE VIEW
SCALE: N.T.S.



RELOCATION, PLAN VIEW
SCALE: N.T.S.

TYPICAL WATER SERVICE CONNECTIONS TO NEW WATER MAIN





FOR REVIEW

**NOT FOR
CONSTRUCTION**

Landscape Sheet
Key

OAKLEY SQUARE - LOTS 2 & 4
West Jackson Street
RIDGELAND, MISSISSIPPI

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L1.0



FOR REVIEW

Landscape Planting Plan

OAKLEY SQUARE - LOTS 2 & 4
West Jackson Street
RIDGELAND, MISSISSIPPI

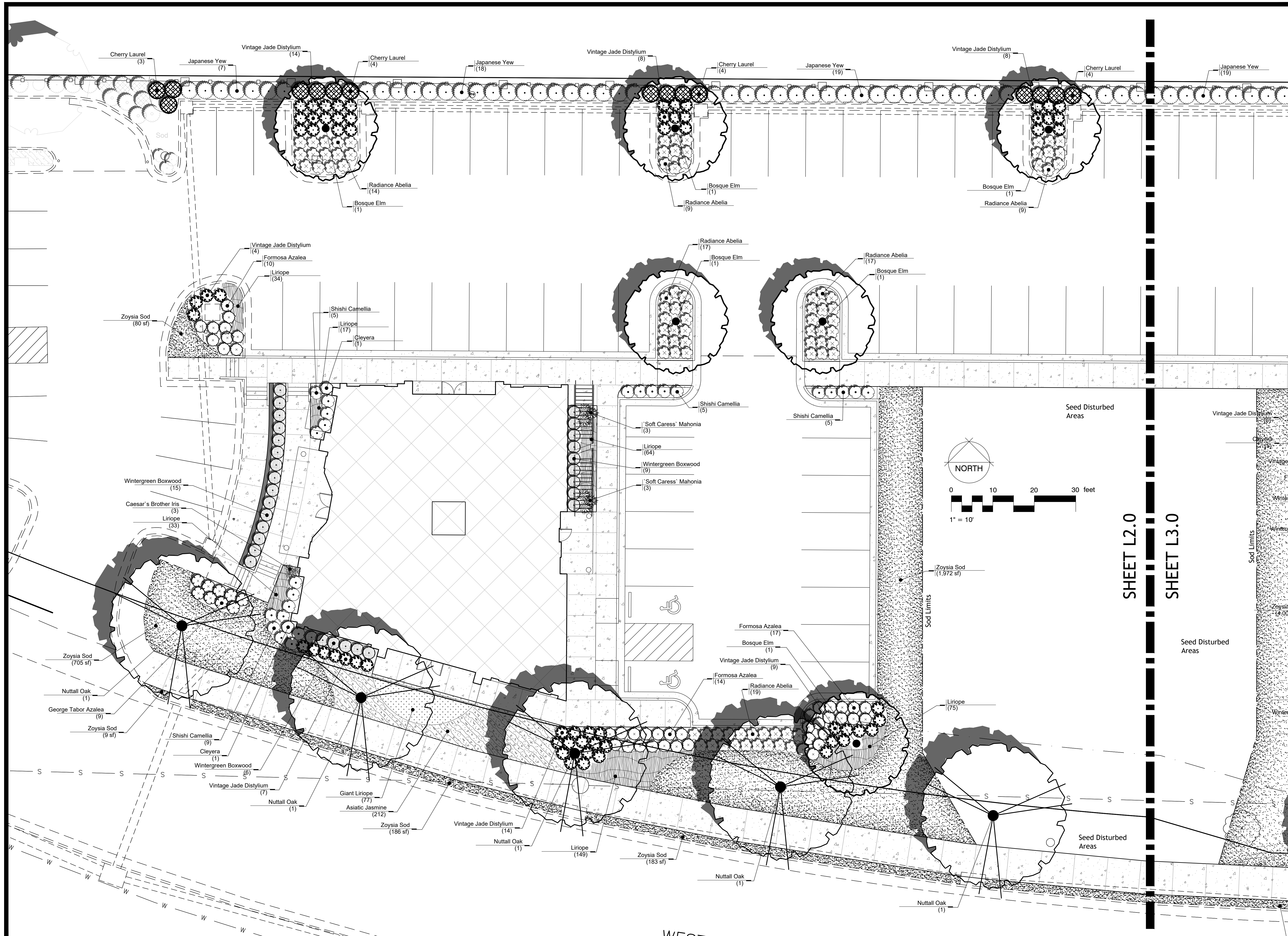
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212 Waterford Square, Suite 300
Madison, Mississippi 39110
601-906-3477
www.mccroryandassociates.com

[illegible]

Landscape Planting Plan

OAKLEY SQUARE - LOTS 2 & 4
West Jackson Street
RIDGELAND, MISSISSIPPI

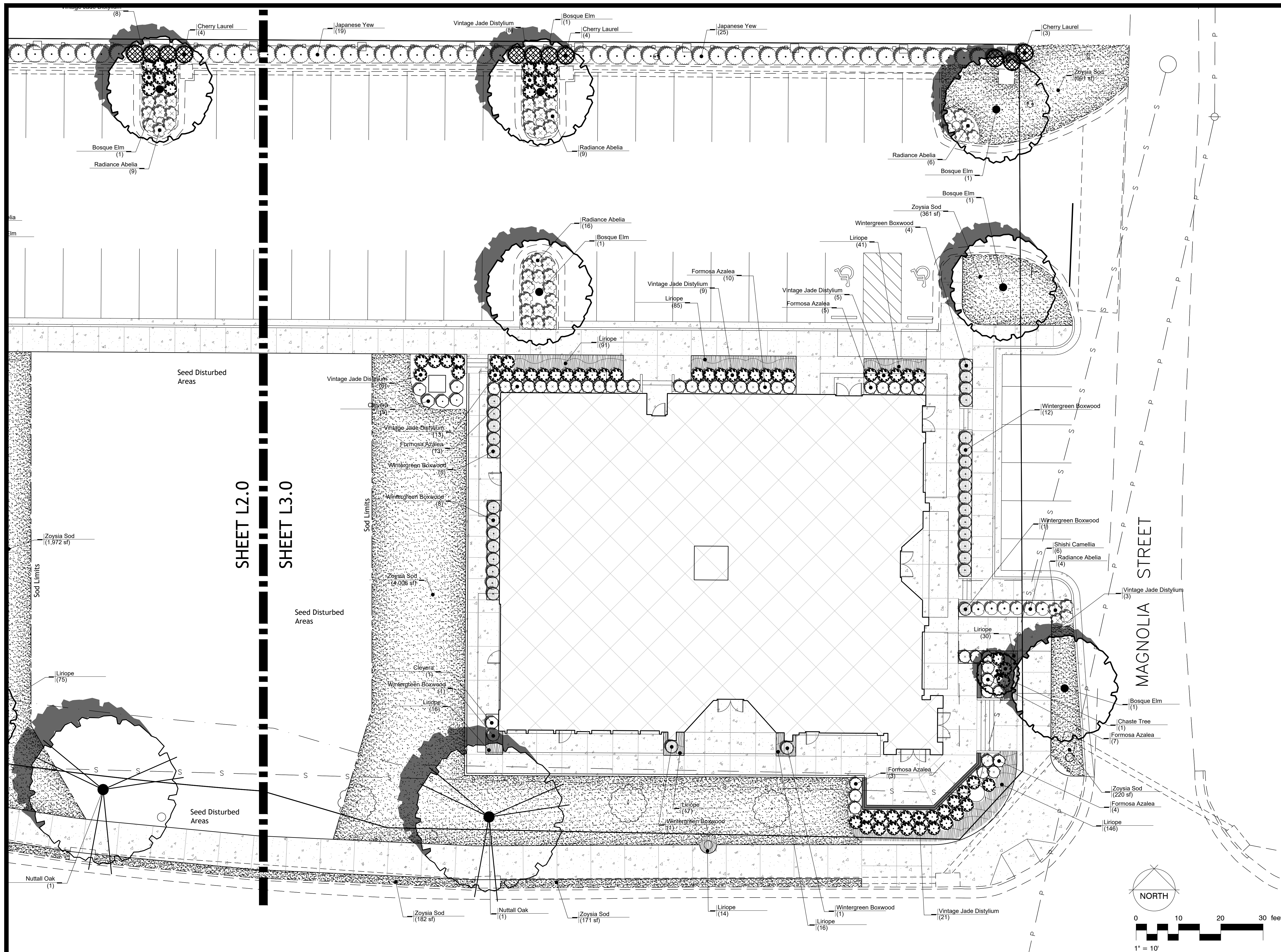
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**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, November 14, 2023 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Connie Suber
Rick Eades
Robert Moore
Lynette Praytor
Randy Lynn

Members Absent:

Leigh Sullivan
Jim Woodrick

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **INTERSTATE BATTERY DUMPSTER** located at **243 Highway 51**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and design for a new dumpster enclosure at their existing building.

Chairman Dicken opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a “minor” agenda item with the condition that a curbed landscape island (9’x18’) be installed between the dumpster enclosure and the adjacent parking spaces. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Rick Eades	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Randy Lynn	Aye
Leigh Sullivan	Absent
Jim Woodrick	Absent

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

The second item on the agenda was **OAKLEY SQUARE PHASE II – LOT 2** located at **W Jackson Street**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for Phase II / Lot 2 of the previously approved Oakley Square development.

Chairman Dicken opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a “major” agenda item with the condition that the outstanding review comments be addressed. Robert Moore seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Rick Eades	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Randy Lynn	Aye
Leigh Sullivan	Absent
Jim Woodrick	Absent

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

The minutes from the October 24, 2023 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

Watershed Model Schematic..... 1

Hydrograph Return Period Recap..... 2

2 - Year

Summary Report..... 3

Hydrograph Reports..... 4

 Hydrograph No. 1, SCS Runoff, Pre..... 4

 Hydrograph No. 2, SCS Runoff, Post..... 5

25 - Year

Summary Report..... 6

Hydrograph Reports..... 7

 Hydrograph No. 1, SCS Runoff, Pre..... 7

 Hydrograph No. 2, SCS Runoff, Post..... 8

100 - Year

Summary Report..... 9

Hydrograph Reports..... 10

 Hydrograph No. 1, SCS Runoff, Pre..... 10

 Hydrograph No. 2, SCS Runoff, Post..... 11

Hydrograph Summary Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2022

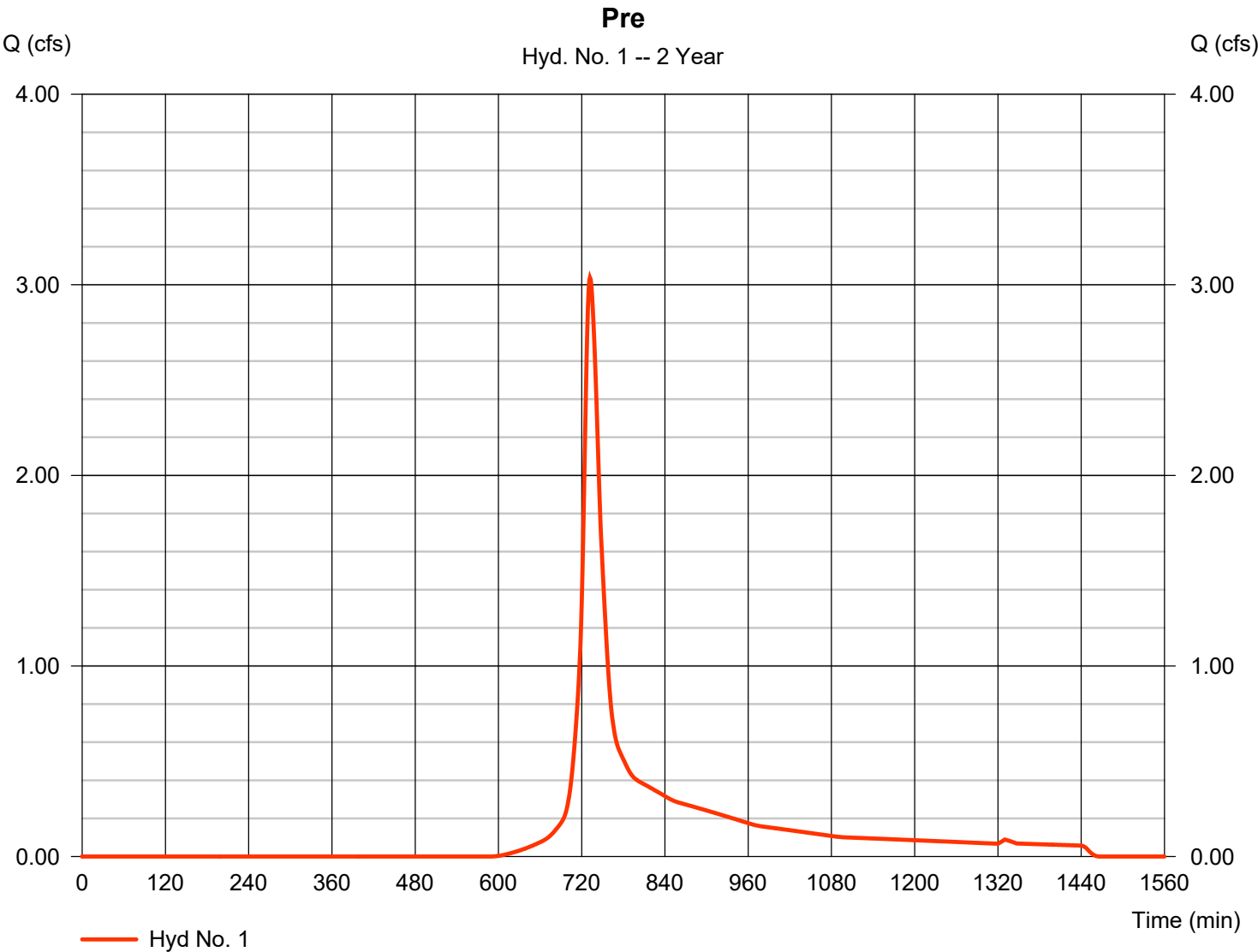
Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	SCS Runoff	3.037	1	732	12,840	-----	-----	-----	Pre
2	SCS Runoff	7.100	1	726	25,446	-----	-----	-----	Post
Pre-Post.gpw					Return Period: 2 Year			Tuesday, 11 / 7 / 2023	

Hydrograph Report

Hyd. No. 1

Pre

Hydrograph type	=	SCS Runoff	Peak discharge	=	3.037 cfs
Storm frequency	=	2 yrs	Time to peak	=	732 min
Time interval	=	1 min	Hyd. volume	=	12,840 cuft
Drainage area	=	2.000 ac	Curve number	=	72
Basin Slope	=	2.9 %	Hydraulic length	=	655 ft
Tc method	=	LAG	Time of conc. (Tc)	=	16.84 min
Total precip.	=	4.40 in	Distribution	=	Type III
Storm duration	=	24 hrs	Shape factor	=	484

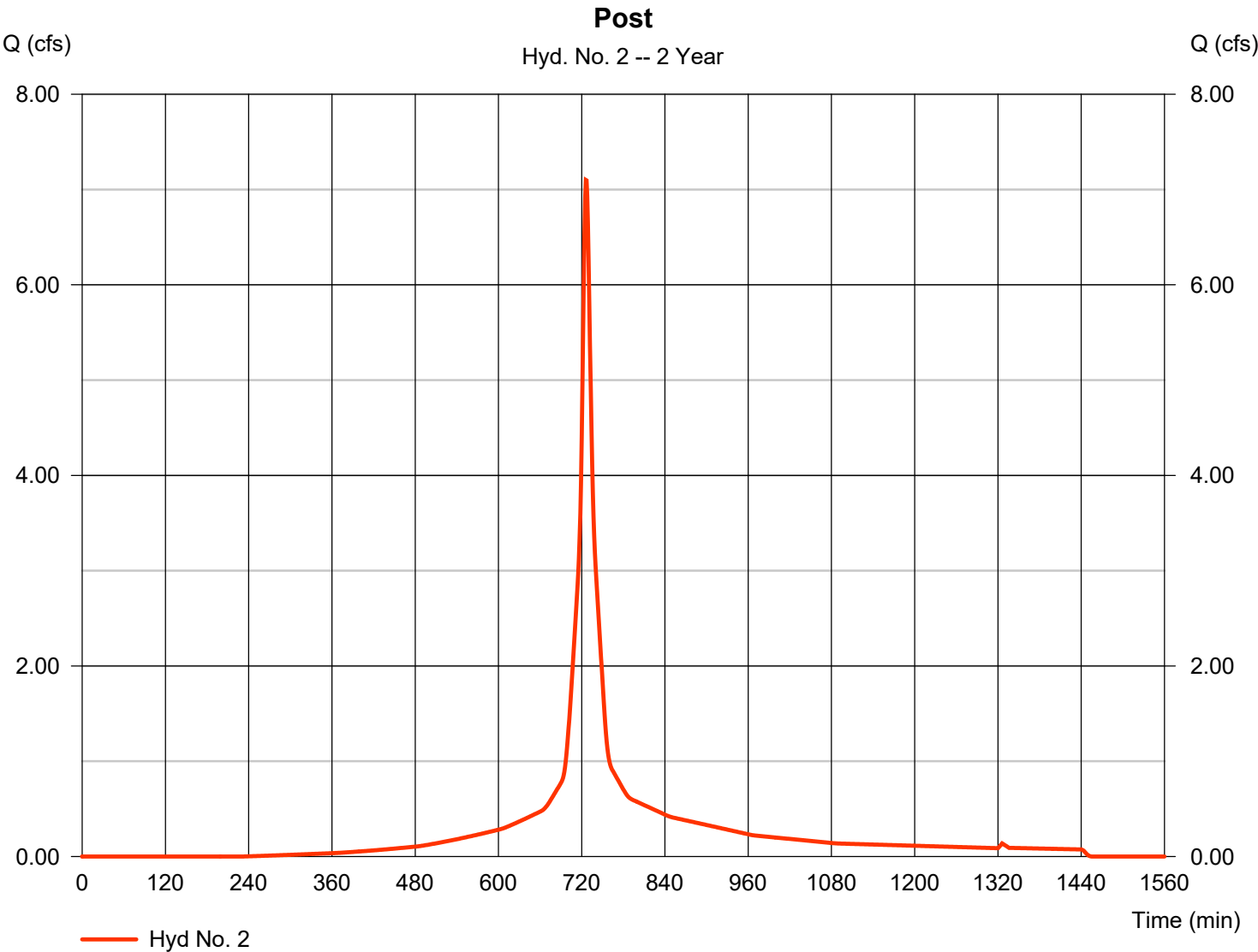


Hydrograph Report

Hyd. No. 2

Post

Hydrograph type	=	SCS Runoff	Peak discharge	=	7.100 cfs
Storm frequency	=	2 yrs	Time to peak	=	726 min
Time interval	=	1 min	Hyd. volume	=	25,446 cuft
Drainage area	=	2.000 ac	Curve number	=	92
Basin Slope	=	2.9 %	Hydraulic length	=	655 ft
Tc method	=	LAG	Time of conc. (Tc)	=	8.59 min
Total precip.	=	4.40 in	Distribution	=	Type III
Storm duration	=	24 hrs	Shape factor	=	484



Hydrograph Summary Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2022

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	SCS Runoff	7.574	1	731	31,304	-----	-----	-----	Pre
2	SCS Runoff	12.82	1	726	47,544	-----	-----	-----	Post
Pre-Post.gpw					Return Period: 25 Year			Tuesday, 11 / 7 / 2023	

Hydrograph Report

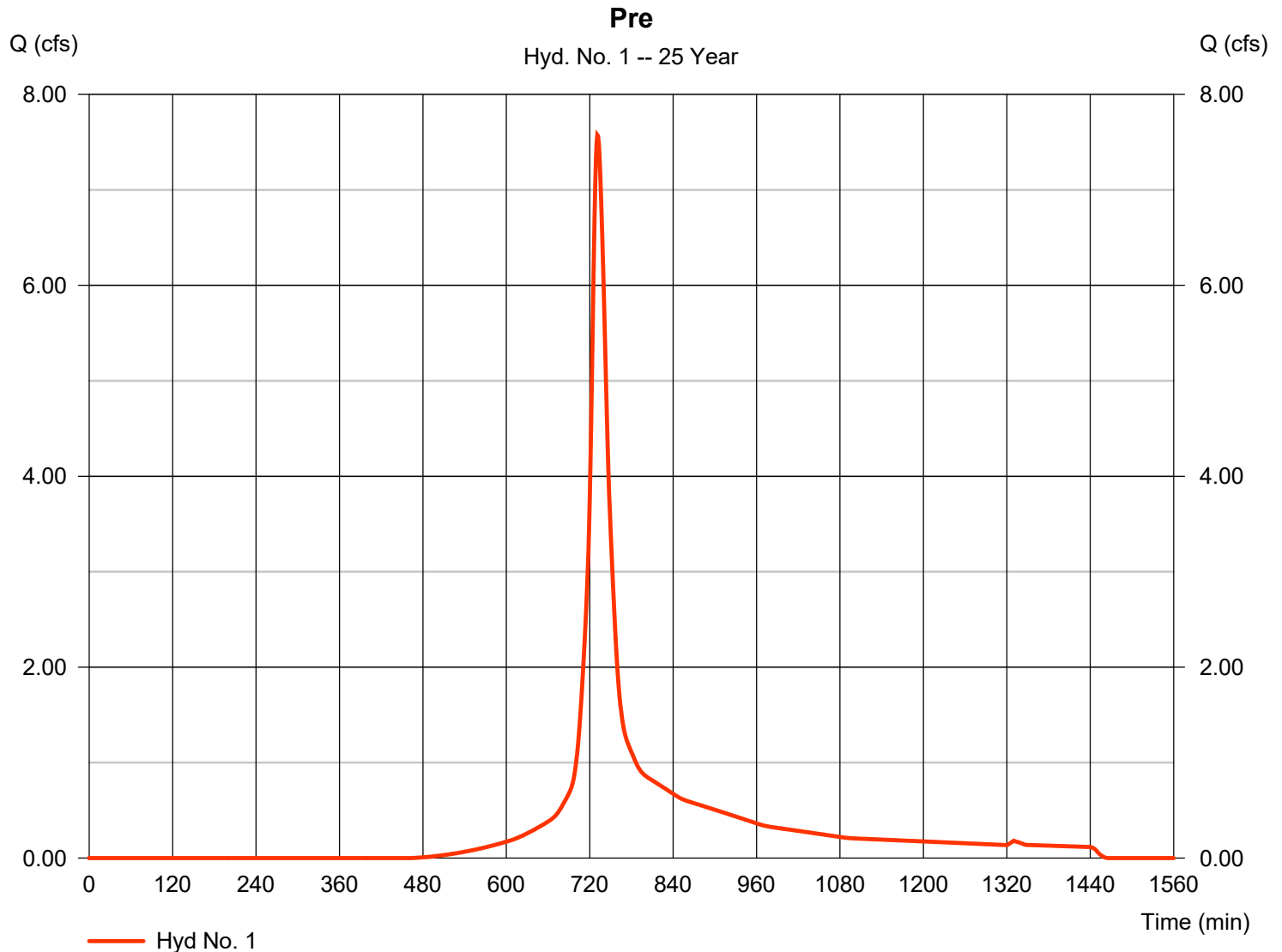
Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2022

Tuesday, 11 / 7 / 2023

Hyd. No. 1

Pre

Hydrograph type	= SCS Runoff	Peak discharge	= 7.574 cfs
Storm frequency	= 25 yrs	Time to peak	= 731 min
Time interval	= 1 min	Hyd. volume	= 31,304 cuft
Drainage area	= 2.000 ac	Curve number	= 72
Basin Slope	= 2.9 %	Hydraulic length	= 655 ft
Tc method	= LAG	Time of conc. (Tc)	= 16.84 min
Total precip.	= 7.50 in	Distribution	= Type III
Storm duration	= 24 hrs	Shape factor	= 484

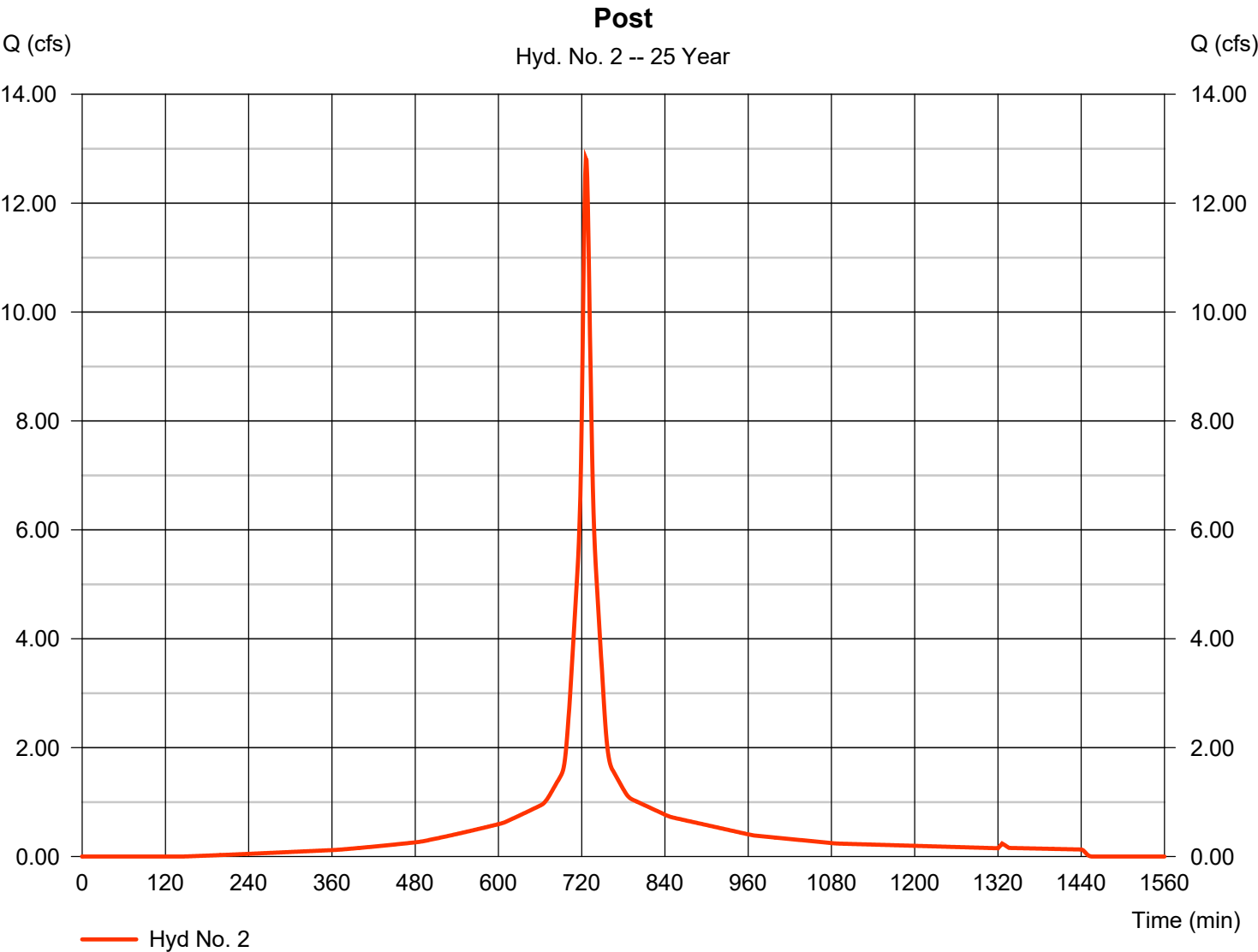


Hydrograph Report

Hyd. No. 2

Post

Hydrograph type	= SCS Runoff	Peak discharge	= 12.82 cfs
Storm frequency	= 25 yrs	Time to peak	= 726 min
Time interval	= 1 min	Hyd. volume	= 47,544 cuft
Drainage area	= 2.000 ac	Curve number	= 92
Basin Slope	= 2.9 %	Hydraulic length	= 655 ft
Tc method	= LAG	Time of conc. (Tc)	= 8.59 min
Total precip.	= 7.50 in	Distribution	= Type III
Storm duration	= 24 hrs	Shape factor	= 484



Hydrograph Summary Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2022

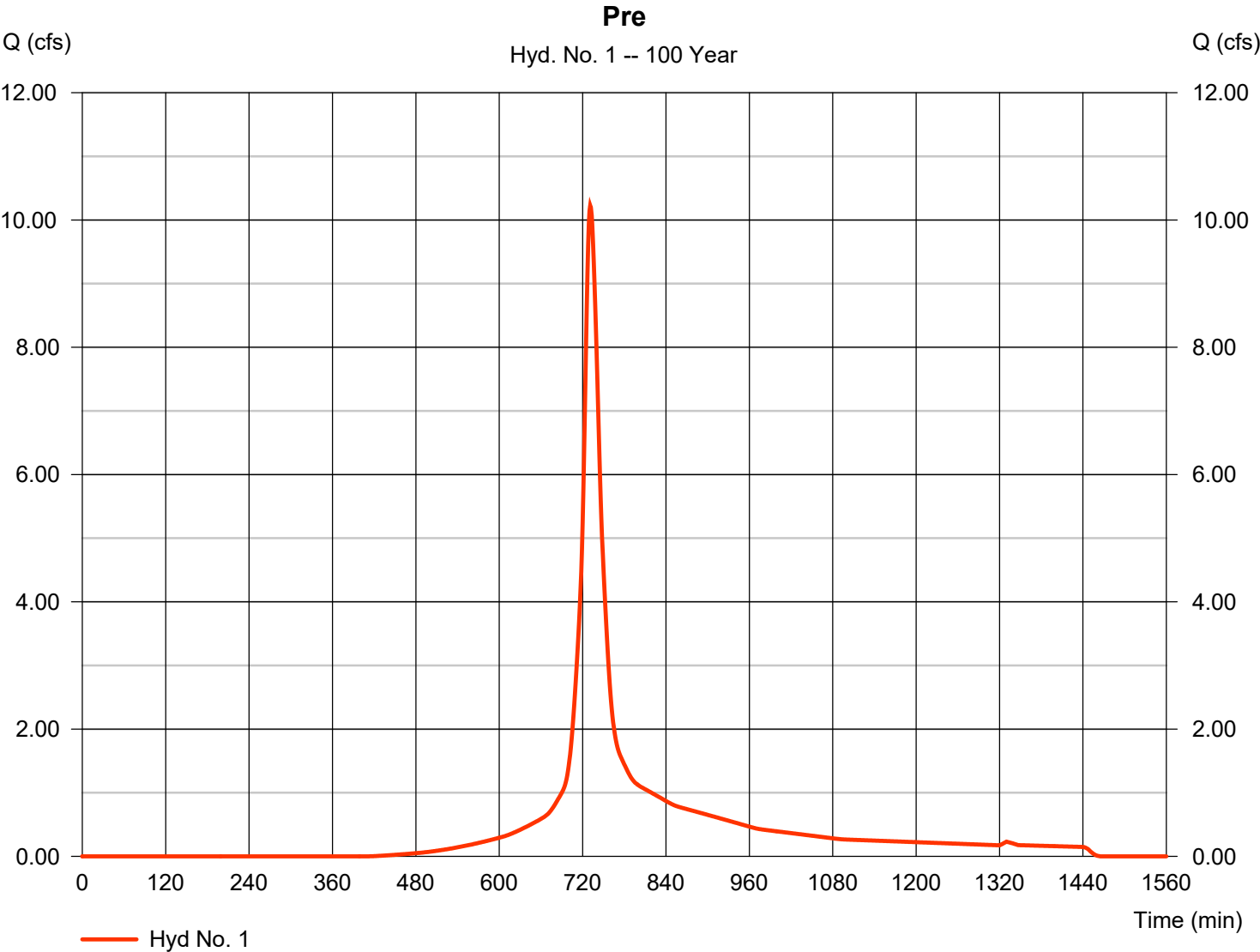
Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	SCS Runoff	10.22	1	731	42,353	-----	-----	-----	Pre
2	SCS Runoff	15.91	1	726	59,771	-----	-----	-----	Post
Pre-Post.gpw					Return Period: 100 Year			Tuesday, 11 / 7 / 2023	

Hydrograph Report

Hyd. No. 1

Pre

Hydrograph type	=	SCS Runoff	Peak discharge	=	10.22 cfs
Storm frequency	=	100 yrs	Time to peak	=	731 min
Time interval	=	1 min	Hyd. volume	=	42,353 cuft
Drainage area	=	2.000 ac	Curve number	=	72
Basin Slope	=	2.9 %	Hydraulic length	=	655 ft
Tc method	=	LAG	Time of conc. (Tc)	=	16.84 min
Total precip.	=	9.20 in	Distribution	=	Type III
Storm duration	=	24 hrs	Shape factor	=	484



Hydrograph Report

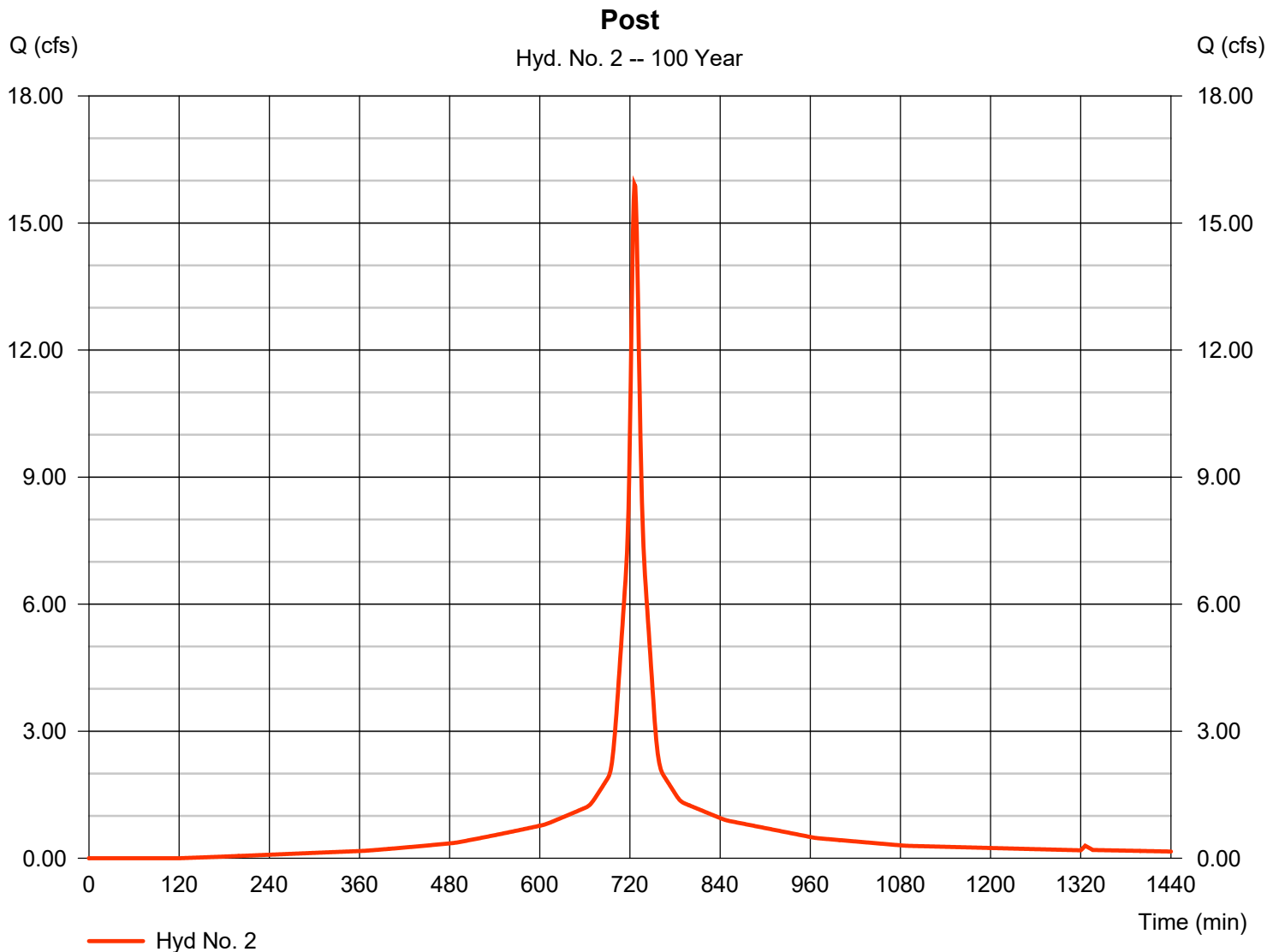
Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2022

Tuesday, 11 / 7 / 2023

Hyd. No. 2

Post

Hydrograph type	= SCS Runoff	Peak discharge	= 15.91 cfs
Storm frequency	= 100 yrs	Time to peak	= 726 min
Time interval	= 1 min	Hyd. volume	= 59,771 cuft
Drainage area	= 2.000 ac	Curve number	= 92
Basin Slope	= 2.9 %	Hydraulic length	= 655 ft
Tc method	= LAG	Time of conc. (Tc)	= 8.59 min
Total precip.	= 9.20 in	Distribution	= Type III
Storm duration	= 24 hrs	Shape factor	= 484



TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) Lot 11 Bridgewater 12
2. Building Permit # _____
3. Number and Type of Trucks Concrete Trucks; Equipment Delivery
4. Number of estimate loads 8-10
5. Purpose of Loads Pod Construction
6. Gross Vehicle Weight Rating and Classification 75,000 - 85,000 lbs
7. Trucking Company Various independent trucks Spencer Ready Mix
Phone # 601-981-6080
8. Trucking Company Address 9161 HWY 49 North, Jackson
9. Start Point (Physical Address) 9161 HWY 49 North, Jackson
10. Start Time: 7:00 AM
11. Expiration Date: 11/13/24
12. Approved Truck Route: N. Livingston → Old Agency → Patterson Crossing →
N. Agency Lane → Bridgewater Bend * Reverse Route to Exit

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

Don St

Building Official City of Ridgeland

Date: 11/15/23

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) Lot 11 Bridgewater 12

2. Building Permit # _____

3. Number and Type of Trucks Concrete Trucks ; Equipment Delivery

4. Number of estimate loads ~ 8-10

5. Purpose of Loads Pool Construction

6. Gross Vehicle Weight Rating and Classification 75,000 - 85,000 lbs

7. Trucking Company Various independent trucks Spencer Ready Mix

Phone # 601-981-6080

8. Trucking Company Address 9161 Hwy 49 North, Jackson

9. Start Point(Physical Address) 9161 Hwy 49 North, Jackson

10. Start Time: 7:00 AM

11. Expiration Date: 11/13/24

12. Approved Truck Route: N. Livingston → W. County Line Rd → Hwy 51 → Lake Harbour Exit → Highland Colony Parkway → Old Agency → Patterson Crossing → N. Agency Lane → Bridgewater Bend * Reverse Route to Exit

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



Building Official City of Ridgeland

Date: 11/13/23

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 100 Oakhurst Trail
2. Building Permit # _____
3. Number and Type of Trucks 2 Tandem axle dump trucks, Concrete
4. Number of estimate loads ~ 30 loads total
5. Purpose of Loads Rear porch addition; grading rear yard
6. Gross Vehicle Weight Rating and Classification 34,000 lbs
Class 7 and Class 8
7. Trucking Company Various independent trucks Lafayette Trucking
Phone # 601-624-5324
8. Trucking Company Address 4100 I-55 S Frontage Rd, Jackson MS
9. Start Point(Physical Address) W. County Line Road
10. Start Time: 7:00 Am
11. Expiration Date: 11/6/24
12. Approved Truck Route: W. County Line Rd; Livingston Rd; Old Agency;
Patterson Crossing; Bridgewater Crossing; Little Creek Rd; Oakhurst Trail

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



Building Official City of Ridgeland

Date: 11/6/23

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 410 Greenwood Lane
2. Building Permit # _____
3. Number and Type of Trucks Concrete trucks, Equipment delivery
4. Number of estimate loads ~ 8-10
5. Purpose of Loads Pool Construction
6. Gross Vehicle Weight Rating and Classification 75,000 - 85,000 lbs
7. Trucking Company Various independent trucks Spencer Ready Mix
Phone # 601-981-6080
8. Trucking Company Address 9161 Hwy 49 North, Jackson
9. Start Point(Physical Address) 9161 Hwy 49 North, Jackson
10. Start Time: 7:00 Am
11. Expiration Date: 11/13/24
12. Approved Truck Route: W. County Line Rd → Hwy 51 → Lake Harbour Ext. → Highland Colony Parkway → Old Agency Rd → Brame Rd → Greenwood Lane
* Reverse Route to Exit *

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

Drew J. Smith

Building Official City of Ridgeland

Date: 11/13/23



public works

To: Mayor and Board of Aldermen

From: Alan Hart, Public Works Director



Date: November 14, 2023

RE: Items To Be Declared Surplus Property

The following is a list of items that the Public Works Department would like to declare surplus property and sell or dispose of if not sold:

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER
201-1-146	2008 FORD RANGER	1FTYR14U48PA61737
201-1-178	1998 FORD RANGER	1FTYR14X3WPA50591
201-6-306	HOSHIZAKI ICE MACHINE LESS BIN	V38660H
650-6-140	STIHL 029 16" CHAIN SAW	28953763
650-6-529	INGERSOLL RAND 1/2" IMPACT TOOL	SP17G280116
NO ASSET #	3/4" INDEXES (2062 Indexes)	
NO ASSET #	1" INDEXES (272 Indexes)	
NO ASSET #	2" INDEXES (51 Indexes)	
NO ASSET #	ENDPOINTS (LITHIUM BATTERIES) (2534 Endpoints)	
NO ASSET #	3/4" METER BASES (473 Bases)	
NO ASSET #	1" METER BASES (135 Bases)	
NO ASSET #	METER BOX LIDS (504 Lids)	
NO ASSET #	ASPHALT ZIPPER DRUM (1)	

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

Precision Tech, LLC Maintenance Agreement

Seller: Precision Tech, LLC
P.O. Box 13381
Jackson, MS 39236

This agreement between City of Ridgeland
(hereinafter called Owner) is for the maintenance of PRECISION TECH products as listed in appendix A attached hereto and incorporated by reference herein. Any reference hereafter to the "Equipment shall mean collectively that listed in Appendix A.

1) Time Period

This agreement is for an initial period of 12 months commencing 11/27/2023, hereafter called commencement date. Unless terminated by either party by written notice delivered to the other within one (1) month prior to the end of such initial period, this agreement will remain in effect until terminated by either party by delivery to the other of written notice at least one (1) month prior to date of termination.

2) Maintenance

The maintenance period shall be 12 hours a day, Monday thru Friday, excluding nationally observed holidays. Maintenance shall be performed either ON-Site or DEPOT-REPAIR. DEPOT-REPAIR is defined as maintenance support initialed from PRECISION TECH'S location only. ON-SITE is defined as maintenance and support at both OWNER'S and PRECISION TECH'S locations only. Maintenance shall be performed after notification that the equipment is inoperative. PRECISION TECH shall provide OWNER with a designated point of contact to enable the maintenance representative to receive such notification. Service call request by the OWNER outside of the agreement will be provided at PRECISION TECH'S emergency hourly rates, including travel expenses in effect at the time such service is performed. There is a one hour minimum for all DEPOT-REPAIR service performed on an hourly basis.

3) Charges

A. The maintenance charges for the period listed in number 1, for the equipment listed in Appendix A will be \$1,300.00 yearly. This Charge will start upon the commencement date with the charges for the first and last months prorated on the basis of a 30-day month. The terms of the payment are due on receipt from date of invoice.

4) Responsibilities of PRECISION TECH

A. PRECISION TECH shall use only new standard parts or their equivalent in accomplishing repairs. Parts which have been replaced shall become the property of PRECISION TECH.

B. PRECISION TECH maintenance service shall include the items of equipment necessary to the maintenance of the equipment being serviced.

C. PRECISION TECH agrees there will be no additional maintenance charges for the time spent by maintenance personnel waiting for the arrival of additional maintenance personnel and/ or delivery of parts.

D. PRECISION TECH will continue at no extra charge, corrective maintenance service if the difficulty is not corrected by the end of the period on the same day it was begun.

E. Corrective maintenance occasioned by the negligence of OWNER, its employees, representatives, agents, licensees, or by the use of devices or special attachments not provided by Precision Tech or by any other misuse or abnormal use is not included in PRECISION TECH'S obligation under this agreement.

F. PRECISION TECH shall pay standard freight charges on DEPOT-REPAIR out going items. Any additional freight charges for not standard freight will be billable to OWNER.

5) Responsibilities of OWNER

A. FOR ON-SITE, OWNER shall provide access to a telephone and adequate working space including heat light ventilation, electric current and outlets for the use of PRECISION TECH'S maintenace personnel. These facilities shall be within a reasonable distance of the equipment and shall be provided at no charge to PRECISION TECH.

B. OWNER'S personnel shal not perform maintenance or attempt repairs of the equipment.

C. OWNER shall provide supplies and other expendable items used in the operation of the equipment at OWNER'S expense, and such supplies and expendable items will meet PRECISION TECH specifications.

D. For ON-SITE, OWNER shall provide PRECISION TECH access to the equpment to perform maintenance services and shall have a representative on-site when PRECISION TECH'S maintenance personnel are performing services. If additional cost are incurred as the result of OWNER'S denial of access during the scheduled periods for a unreasonable period of time, OWNER shall bear these costs.

E. In the event of equipment relocation , OWNER shall give a least 15 days written notice of the movement of equipment unless move is required because of emergency, in which event OWNER shall give such written as soon as it is reasonably possible.

F. OWNER shall pay all cost of any kind related to or necessitated by the relocation of the equipment. After such relocation, PRECISION TECH shall continue to maintain the equipment at the new location unless such movement removes the equipment more than 50 miles from the original location of outside the 48 contiguous states and the District of Columbia , in which instance this agreement maybe terminated by PRECISION TECH as of the date the physical transport of such equipment begins without any further obligations hereunder by PRECISION TECH.

G. OWNER shall pay inbound freight charges on DEPOT-REPAIR items.

6) Add on Equipment

Equipment will be located with and connected to the equipment. Such equipment may also be included in this agreement at PRECISION TECH'S then current standard maintenance rates applicable to such additional equipment. The original terms of this agreement shall not be effected by the inclusion of the additional equipment.

7) Alterations and Attachments

It is a condition by performance by PRECISION TECH that the written concurrence of PRECISION TECH be obtained prior to any alteration of attachments to equipment and that any alteration of attachments be made only in accordance with the terms of such concurrence.

Any changes to physical, mechanical, or electrical status of the equipment, whether or not additional devices or parts are involved, will be regarded as alteration under this agreement. Equipment of another manufacture connected mechanically or electrically to the equipment will be regarded as an attachment under this article.

8) Extent of PRECISION TECH'S Liability

OWNER hereby agrees that PRECISION TECH'S obligation to provide maintenance in a professional competent and workman-like manner as set forth in Articles 2 and 4 hereof constitutes the extent of PRECISION TECH'S responsibility.

OWNER hereby agrees that this maintenance agreement does not cover maintenance repairs, or replacement parts required due to loss of damage to the equipment caused by fire, lighting, water, tornado, windstorm, hail, earthquake, explosion, collapse of building, strike, riot, vandalism, air conditioning failure or any maintenance repairs or replacements caused or required from the fault or negligence of the OWNER.

9) General

This agreement shall be governed by the laws of the state of Mississippi, and it constitutes the complete and exclusive statement of such agreement and all the terms thereof between PRECISION TECH and OWNER with respect to maintenance and equipment . This agreement supersedes any prior proposals, commitments or representatives of any kind whether oral or written with respect to maintenance of the equipment unless specifically incorporated by reference herein.

All previous terms and conditions contained in any purchase order submitted pursuant to this agreement are superseded by the terms of this agreement.

This agreement may be amended only by an instrument in writing executed by duly authorized representatives of both parties.

Addendum

To insure quality service, we have instituted the following policy changes. Each customer will be allocated a ten (10) call maximum per quarter on all software and hardware calls. If the customer exceeds the calling limit, your company will be assessed a thirty five (\$35.00) charge per call . All new customers will be given the traditional ninety (90) day unlimited extended service warranty.

Appendix A
Maintenance Agreement
Equipment list

<u>Item</u>	<u>Model #</u>	<u>Serial #s</u>
1)	2 Face Scan Time Clocks	1932130077, 1932130079
2)	1 JTAWIN, ver 9.0	SO8YW-R2FIC-AV1FG-8U5HI W28F1-KVUU2-H8GJ4-UZRL7
3)		

This agreement shall become effective upon but not until execution by PRECISION
TECH and OWNER in the spaces provided below.

Agreed to this

_____ day of _____ 2023

Name of Owner

Street Address

City

State

Zip Code

By: _____

Title

Accepted this

17th day of October, 2023

Precision Tech, LLC

P.O. Box 13381

Jackson, MS 39236

By:



Owner

Title

Maintenance No.

7001

Precision Tech, IIC

P.O. Box 13381
Jackson,MS 39236

Invoice

Date	Invoice #
10/17/2023	7001

Bill To
City of Ridgeland Renee Buckner P.O.Box 217 Ridgeland, MS 39158

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
2	Expended Service Warranty Hardware	375.00	750.00
1	Extended Service Warranty, Software	550.00	550.00
Thank you for your business.		Total	\$1,300.00



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

November 17, 2023

Matthew Dodd
City of Ridgeland
100 W. School St.
Ridgeland, MS 39157

RE: Sole Source Letter

Dear Mr. Dodd:

This correspondence confirms that Central Pipe Supply, Inc. is the sole authorized distributor of E-Series® Ultrasonic meters for the City of Ridgeland.

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

Sincerely,

BADGER METER, INC.

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

Matthew B. Gieseke
Assistant Secretary and Proposal Lead



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

Quotation

EXPIRATION DATE	QUOTE NUMBER
11/21/2023	S100354087
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

CITY OF RIDGELAND
WATER DEPARTMENT
P.O. BOX 217
RIDGELAND, MS 39158-0217

CITY OF RIDGELAND
240 WEST SCHOOL STREET
RIDGELAND, MS 39157-2707

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6186					
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
DANIEL TOWNSEND		WILL CALL	NET 30 DAYS	11/07/2023	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	8" X 20" BADGER G2 BRONZE E-SERIES METER, USG, W/ TWIST TIGHT CONNECTOR, 5' FT LEAD W/ FIRE SERVICE ADDED OPTION Pn: 58959			6473.450/ea	6473.45
Tax not included. Pricing subject to change due to volatility in the marketplace.				Subtotal	6473.45
				S&H Charges	0.00
				Amount Due	6473.45



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Matthew Dodd, PLA, City Landscape Architect

DATE: November 14, 2023

**RE: **SOLE SOURCE LETTER FOR BADGER WATER METER PRODUCTS
Advanced Water Meter System Improvements****

We respectfully request the Mayor and Board of Aldermen approve the attached sole source letter from Badger Meter, Inc. and place Central Pipe Supply, Inc. on the Sole Source Vendor List. Badger Meter, Inc. is the sole manufacturer and sole authorized repair center for Badger Meter, Inc. products which are used at all of our water meters. Central Pipe Supply, Inc. is the only authorized representative who can provide Badger Meter, Inc. equipment for our region.

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

Home Inspection Plus, LLC
GENERAL CONTRACT FOR INSPECTION SUPPORT SERVICES

**NOTE -THIS IS A LEGAL CONTRACT THAT DETAILS THE RIGHTS AND OBLIGATIONS OF THE PARTIES.
PLEASE READ ALL PAGES CAREFULLY**

This Agreement dated **NOVEMBER 06, 2023**

is between:

Client: **City of Ridgeland, Mississippi**

and

Inspector: **Home Inspection Plus, LLC**
David L. Ross, Jr.

For Residential Rental Inspections

Rental Property Inspection Fee: \$600.00 per

unit Re-inspection Fee: \$400.00 per unit

SCOPE OF SERVICES PROVIDED

CITY OF RIDGELAND - RESIDENTIAL RENTAL INSPECTION CODE: The City of Ridgeland, Mississippi, has adopted the Residential Rental Inspection Code of the City of Ridgeland (RRIC), Adopted November 15th, 2022, prescribing regulations for all residential rental properties and premises and constitute minimum requirements and standards and penalties. Appendix A of the RRIC requires the inspector to provide the client with information regarding the condition of the systems and components of the home as inspected at the time of the home inspection. As indicated above, Company Name shall perform the Inspection in compliance with the RRIC. The Inspections shall thus be in full compliance with the City of Ridgeland - Residential Rental Inspection Code, Appendix A.

Pursuant to the RRIC, the inspection report will not address environmental hazards unless required in accordance with the City of Ridgeland - Residential Rental Inspection Code, Appendix A.

SCOPE OF THE INSPECTION: The Inspections are limited visual examinations of certain readily accessible systems and components (designated for inspection herein) using normal operating controls and opening readily openable access panels. The purpose of the Inspections is to provide The City of Ridgeland, Mississippi, Public Works Department with information about the condition of certain systems and components of the rental property at the time of the Inspection. The inspections will be performed in accordance with the technical guidelines outlined in the Residential Rental Inspection Code (RRIC), of the City of Ridgeland (adopted November 15th, 2022, and referred to herein as "inspection guidelines or RRIC"). The inspection guidelines in Appendix A are hereby incorporated by reference in their entirety and are hereby made a part of this Agreement. All terms used herein and not otherwise defined shall have the meaning set forth in the inspection guidelines.

HOME INSPECTION PLUS, LLC

The inspector is a generalist and is not a licensed engineer or expert in any specific craft or trade. If the inspector recommends further action, including (but not limited to) consulting with a specialized expert(s), you must do so at your expense or otherwise assume all risks associated with failure to do so. These Inspections are not technically exhaustive. The fee charged for this Inspection is substantially less than that of a technically exhaustive inspection.

A written inspection report (Report) will be provided in accordance with the inspection guidelines in RRIC Appendix

A. We reserve the right to modify the Report for a period of time that shall not exceed forty-eight (48) hours after the Report has been first delivered to you. Nothing in this Agreement is intended to limit the inspector from reporting observations and conditions in addition to those identified herein or excluding systems and components from the Inspection if agreed to in writing and signed by the parties. When an Inspection is for only one or a limited number of systems or components, the Inspection is limited to only those systems and components, if requested by the City of Ridgeland. Should we, as a courtesy, exceed any particular requirement set forth herein in one area, we shall not be obligated to exceed the requirements in other areas.

TERM: This Services Contract may be terminated by either party with 30 days' notice. The City of Ridgeland will offer Rental Inspection Support requests as needed. Company Name/Service Provider has NO expectations of minimum or maximum requests for support. Support Services will be requested as needed.

CLIENT'S DUTY: The Client understands and accepts that the Inspection and report, in accordance with this Agreement, are intended to reduce, but cannot eliminate, uncertainty regarding the condition of the Property. The Client is responsible for reviewing the permit history and for researching any legal actions or insurance claims involving the Property.

The Client acknowledges that the Inspector is a generalist and that further investigation of a reported condition by an appropriate specialist may provide additional information on the condition of the Property. Should the Inspector's report reveal any additional conditions that require further investigation or repair, the Client agrees that any further evaluation, inspection, and repair work needs to be provided by competent and qualified professionals who are licensed and/or certified to perform the work.

In the event the Client becomes aware of a reportable condition not contained in the written inspection report, the Client agrees to promptly notify the Inspector and allow the Inspector and/or the Inspector's designated representative(s) to inspect said condition(s) prior to making any repair, alteration, or replacement. If the Client fails to so notify the Inspector and fails to allow an additional inspection, then any costs of such repairs, alterations or replacements will be entirely at the Client's cost without recourse against the Inspector.

LATENT DEFECTS: The Client agrees that the Inspection is not a technically exhaustive investigation or evaluation of every aspect of the Property. The Client acknowledges and agrees that the Inspection and the written report will not reveal every existing deficiency and future condition affecting the Property. The Inspector is not responsible for the non-discovery of any latent defects of the Property or any problems that may occur or become evident after the date of the Inspection. Latent defects of the Property include, but are not limited to: cracking, leaking, surface dislocations, or landslides resulting from, without limitation to, water leaks, land subsidence, or other geological problems. The Inspector is not responsible for any defects that may manifest themselves in the future, any structural failures that may occur in the future, or damages that result from future repairs.

COMPLIANCE WITH BUILDING CODES: Consistent with the scope of the Inspection, as provided in this Agreement, the Inspector will identify items that may present a health or safety issue. However, the Inspector will not provide an opinion on compliance with any particular building code without consultation with The City of Ridgeland - Public Works Department.

HOME INSPECTION PLUS, LLC.

INSURABILITY: The Client understands that the Inspection will not determine the insurability of the Property. Insurance companies have different underwriting criteria, and the Inspector cannot be expected to determine how a particular system or component may affect insurability.

ENVIRONMENTAL AND HEALTH CONDITIONS: The Client agrees that the Inspection is not intended to detect, identify, or disclose any health or environmental conditions regarding the Property, including, but not limited to the presence of: asbestos, radon, lead, or urea-formaldehyde; wood destroying organisms, fungi, molds, mildew, feces, urine, vermin, pests, or any animal or insect; drywall that may have been manufactured with contaminated materials (including carbon disulfide, carbonyl sulfide and hydrogen sulfide), polychlorinated biphenyls (PCBs), or other toxic, reactive, combustible, or corrosive contaminants, materials; or substances in the water, air, soil, or building materials. The Inspector is not liable for injury, health risks, or damage caused or contributed to by these conditions.

Exception: Inspectors will inspect for evidence of rodents and pests, in accordance with the requirements outlined in RRIC, Appendix A.

Inspectors will make every effort to identify visible evidence of potential mold or fungi observed, however, if the Client wishes to have an inspection for any specific health or environmental condition, it may be requested as part of the Additional Services outlined in this Agreement.

In addition to the above limitations on the scope of services, the Inspection will not include any engineering or architectural analysis. The report will not offer any opinion about the adequacy of the structural systems and components of the Property.

RE-INSPECTION OF COMPONENTS: In the event that the Inspector is asked by the Client to re-inspect a component or condition that has been repaired, the Inspector's scope of re-inspection will be limited to the components or conditions identified. The Inspector will not be responsible for any changed conditions in other components or conditions since the date of the original Inspection. Any re-inspection of repaired components or conditions will not determine if the repair is adequate, proper, or compliant with current building codes. Any re-inspection will only determine if visually identifiable deficiencies still exist.

ADDITIONAL SERVICES: We may be able to perform any one or more of the Ancillary Services listed in this agreement. The availability of Ancillary Services varies depending on location. You should confirm availability prior to execution of this Agreement. Unless you request Ancillary Services by checking the appropriate line beside the desired service and we agree to perform the Ancillary Service by executing this Agreement, this agreement is for the general home inspection only and does not include the other delineated Ancillary Services, including but not limited to the following: thermography inspections, carbon monoxide test, water analysis, basic energy assessment, pool and spa inspection, or invasive testing of EIFS, Exterior Insulation & Finishing Systems (also known as artificial or synthetic stucco) to determine the existence of moisture and damage related thereto.

HOME INSPECTION PLUS, LLC.

LIMITATION OF LIABILITY

THE FOLLOWING CLAUSE LIMITS THE LIABILITY OF THE INSPECTOR - PLEASE READ CAREFULLY

THE CLIENT AGREES AND UNDERSTANDS THAT THE INSPECTOR IS NOT AN INSURER AND IS NOT WARRANTING OR GUARANTEEING THE ADEQUACY, PERFORMANCE, OR LIFE EXPECTANCY OF ANY STRUCTURE, ITEM, COMPONENT, OR SYSTEM OF THE PROPERTY. THE CLIENT FURTHER AGREES THAT, IF THE INSPECTOR OR ANY OF THE INSPECTOR'S AGENTS, EMPLOYEES, SUBCONTRACTORS, OFFICERS, OR SHAREHOLDERS ARE FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO NEGLIGENCE OR THE FAILURE TO PERFORM THE INSPECTOR'S OBLIGATIONS IN THIS AGREEMENT, INCLUDING THE IMPROPER OR NEGLIGENT PERFORMANCE OF THE INSPECTION OR THE IMPROPER OR NEGLIGENT REPORTING OF CONDITIONS OF THE PROPERTY, THE INSPECTOR'S MAXIMUM LIABILITY SHALL BE LIMITED TO TWICE THE AMOUNT OF THE PAID INSPECTION FEE. THIS LIMITATION SHALL NOT APPLY TO ANY DAMAGES SPECIFICALLY ALLOWED BY STATUTE.

THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR: DAMAGED PROPERTY, LOSS OF USE OF THE PROPERTY, LOST PROFITS, CONSEQUENTIAL DAMAGES, SPECIAL DAMAGES, INCIDENTAL DAMAGES, GOVERNMENTAL FINES AND CHARGES, PUNITIVE DAMAGES, ATTORNEY'S FEES, AND COURT COSTS.

RESOLUTION OF DISPUTES

Any controversy or claim arising out of or relating to this Agreement shall be resolved through **Small Claims Court** (or similar court of limited monetary jurisdiction) in the jurisdiction applicable to this Agreement. To the extent permissible by Mississippi Law; in the event that the amount in dispute exceeds the jurisdiction of the applicable **Small Claims Court**, the dispute shall be settled by **binding arbitration** administered by Construction Dispute Resolution Services, or if unavailable, Resolute Systems, before a single arbitrator using its Commercial Arbitration Rules. The arbitrator shall have at least three years of knowledge and experience in the home inspection industry or similar knowledge and experience in construction. The arbitrator shall apply all terms of this contract including the **Limitation of Liability** clause and the **Time to Initiate Action** clause. Each party ☒ agrees to pay its own costs of arbitration.

Any legal action or proceeding shall be brought in the County in which the Property is located.

ENFORCEMENT FEES AND COSTS

Any party failing to follow the RESOLUTION OF DISPUTES process identified above shall be **liable for all fees and costs** associated with compelling or enforcing compliance with the RESOLUTION OF DISPUTES process.

TIME TO INITIATE ACTION

Any action regarding or arising from the condition of the Property and the Inspection and/or the written report must be filed and initiated by the Client no later than **three (3) years** following the date of the Inspection. Otherwise, the claim will be barred. If the matter is in arbitration, the arbitrator will be bound by the terms of this paragraph as a limitation on the arbitrator's ability to render an award in favor of the Client.

NO WARRANTIES OR GUARANTEES

The Inspection and the written report are not intended, nor shall they be used or treated by the Client or anyone else, as a guarantee or warranty expressed or implied, regarding the adequacy, performance, or condition of any aspect of the Property. The Client acknowledges and agrees that the Inspector is not an insurer of any inspected or non-inspected conditions of the Property.

HOME INSPECTION PLUS, LLC.

RELIANCE BY THIRD PARTIES

The Client agrees and understands that the Inspection report provided to the Client under this Agreement is solely for the Client's exclusive use in evaluating the physical condition of the property. No representation is made by the Inspector as to the value of the Property.

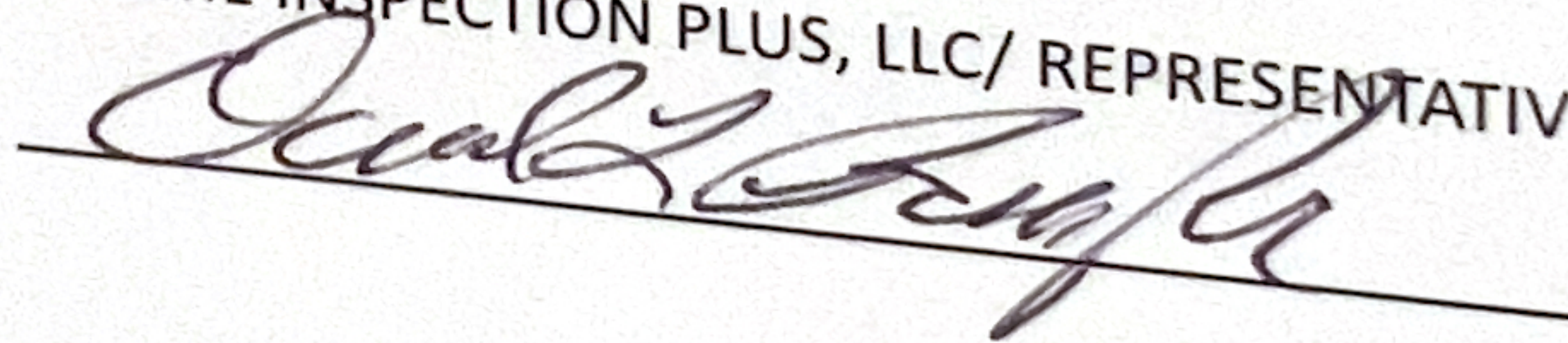
If anyone or other entity other than the Client relies upon the inspection report, that person agrees to be bound by all of the terms and conditions in this Agreement.

ENTIRE AGREEMENT AND SEVERABILITY OF PROVISIONS

This Agreement contains the entire Agreement between the Client and the Inspector. This document supersedes any and all representations, both oral and written, among the parties. This Agreement may be modified, altered, or amended only in writing and having been signed by both the parties. Any provision of this Agreement which proves to be invalid, void, or illegal shall in no way affect, impair, or invalidate any other provision of this Agreement, and all such other provisions shall remain in full force and effect.

You may not assign this Agreement. If there is more than one Client, you are signing on behalf of all of them and you represent that you are authorized to do so for all Clients and/or intended beneficiaries. The provisions of this Agreement will be binding upon any party that takes title to the Property with the Client or claims title to the Property through the Client.

City of Ridgeland (Designated Representative): HOME INSPECTION PLUS, LLC/ REPRESENTATIVE



Print Name: _____

Print Name: David L. Ross, Jr.

Dated: _____

Dated: 11/06/2023



police department

November 9, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Ridgeland Christmas Tree Lighting

I have attached a request for a Special Event Permit from Ben McDonald with the City of Ridgeland Recreation and Parks Department. This event is the annual Christmas Tree Lighting scheduled for Thursday, November 30, 2023, from 6:00 p.m. until 8:00 p.m. to be held on Jackson Street on the platform next to the railroad tracks.

Mr. McDonald is expecting a crowd of approximately 300 spectators and portable restroom rooms will be available on-site to accommodate participants. Ridgeland Recreation and Parks staff will be responsible for set-up and clean-up upon the conclusion of the event.

This event will generate overtime for the Ridgeland Police Department and there will be five (5) posts that will need to be manned for approximately 3 hours each for participant safety.

I have attached the Special Event Permit and the Permit to Play On-Premises Music. Mr. McDonald has requested the \$100.00 filing fee and \$1,000.00 bond money be waived. Enclosed is a map of where barricades will be placed for the event.

Your consideration and approval will be greatly appreciated.

Attachments (3)



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



EVENT NAME: Christmas Tree Lighting

EVENT LOCATION: Jackson Street at Platform next to Railroad Tracks (Plaza at Old Town Crossing)

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

EVENT HOURS: Beginning 6:00pm to Ending 8:00 pm

TYPE OF EVENT: Lighting Christmas Tree, Christmas Music, Welcome to Santa, Holiday crafts

EVENT POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland

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

ESTIMATED CROWD SIZE: 200-300 NUMBER OF EVENT PERSONNEL: 10-20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Parking lot next to platform

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation & Parks staff will handle cleanup

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Recycle bins will be placed around event location

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Ben McDonald Contact Number: 601-853-2011

Applicant Signature: Ben McDonald Date: Oct 30, 2023

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>10/31/23</u> <u>(B)</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>11-21-2023</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>11-9-2023</u>
Number of Overtime Officers: <u>5 Officers @ 3 hours</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



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



DATE OF APPLICATION: October 30, 2023

EVENT NAME: Christmas Tree Lighting

EVENT LOCATION: The Plaza at Old Town Crossing

DESCRIPTION OF ON-PREMISES ACTIVITY: Christmas Tree Lighting, Entertainment, Kids Activities, Food Vendors

DATE OF ACTIVITY: Beginning 11-30-2023 to Ending 11-30-2023

HOURS OF ACTIVITY: Beginning 6:00 pm to Ending 8:00 pm

ACTIVITY POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland

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

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: _____

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

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

Applicants Signature: Ben McDonald Date: October 30, 2023

☒ APPROVED

Chief of Police or Designee: [Signature]

☐ DENIED

Date: 11-9-2023



November 9, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Ridgeland Christmas at City Hall

I have attached a request for a Special Event Permit from Ben McDonald with the City of Ridgeland Recreation and Parks Department. This event is Christmas at City Hall; scheduled for Friday, December 1, 2023, from 5:30 p.m. until 8:00 p.m.

Mr. McDonald is expecting a crowd of approximately 200 participants. Arrangements have been made for restroom facilities and the Recreation and Parks Department will be responsible for set up and clean up after the event.

This event will generate overtime for the Ridgeland Police Department for three (3) officers for approximately 3.5 hours each.

Also attached is the application for a Permit to Play On-Premises Music. Mr. McDonald has requested the \$100.00 filing fee and \$1,000.00 bond money be waived.

Your consideration and approval will be greatly appreciated.

Attachments (2)

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

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



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



EVENT NAME: Christmas on the Ridgeland Green

EVENT LOCATION: Ridgeland City Hall

EVENT DATE: Beginning December 1, 2023 to Ending December 1, 2023 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:30 pm to Ending 8:00 pm

TYPE OF EVENT: Christmas Lights, music, movie, santa, kids activities

EVENT POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks

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

ESTIMATED CROWD SIZE: 100-200 NUMBER OF EVENT PERSONNEL: 10-12

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: We will provide recycle bins then take to recycle.

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: If we use Ridgeland PD will do this for us Cell Number: _____

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Ben McDonald Contact Number: 601-853-2011

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>10/30/23</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>11-21-2023</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>11-9-2023</u>
Number of Overtime Officers: <u>3 officers @ 3.5 hours</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



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



DATE OF APPLICATION: October 30, 2023
EVENT NAME: Christmas on the Ridgeland Green
EVENT LOCATION: Ridgeland City Hall
DESCRIPTION OF ON-PREMISES ACTIVITY: Christmas Tree Lighting, kids activities, entertainment, Santa

DATE OF ACTIVITY: Beginning December 1, 2023 to Ending December 1, 2023
HOURS OF ACTIVITY: Beginning 5:30 pm to Ending 8:00 pm
ACTIVITY POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks
ADDRESS: 100 West School Street CITY/STATE/ZIP: Ridgeland, MS 39157
https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

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

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

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

Applicants Signature: Ben McDonald Date: October 30, 2023

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 11-9-2023

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



police department

November 9, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Christmas Parade

I have attached a Special Event Permit request from Ben McDonald with the Ridgeland Recreation and Parks Department. This event is the annual Christmas Parade scheduled for Saturday, December 2, 2023, from 11:00 a.m. to 2:00 p.m. at Holmes Community College.

The parade route will begin at Holmes Community College and travel east on Ridgeland Avenue, south on Maple Street, west on Jackson Street, and north on Sunnybrook Road returning to Holmes Community College. This is the same route as used in years past.

Mr. McDonald is expecting a crowd of approximately 400 participants and portable restrooms will be available on-site at Holmes Community College. The Ridgeland Recreation and Parks Department will be responsible for cleanup upon the completion of the event.

This event will generate overtime for the Ridgeland Police Department for eleven (11) officers for 1.5 hours each.

Mr. McDonald has requested the \$100.00 filing fee and \$1,000.00 bond money be waived.

Your consideration and approval will be greatly appreciated.

Attachment (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



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



EVENT NAME: Christmas Parade

EVENT LOCATION: Holmes Community College and Olde Towne Ridgeland

EVENT DATE: Beginning Dec. 2, 2023 to Ending Dec. 2, 2023 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 11:00 am to Ending 2:00 pm

TYPE OF EVENT: Christmas Parade

EVENT POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks

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

ESTIMATED CROWD SIZE: 400 NUMBER OF EVENT PERSONNEL: 10-15

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

If Yes, who is the operator of the system: if used, it would be done by PD _____ Cell Number: _____

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Ben McDonald Contact Number: 601-853-2011

Applicant Signature: Ben McDonald Date: 10-31-23

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>10/9/23</u> <u>AB</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>11-21-2023</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>11-9-2023</u>	
Number of Overtime Officers: <u>11 Officers @ 1.5 hours</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: Oct 31, 2023

EVENT NAME: Christmas Parade

EVENT LOCATION: Holmes Community College and Olde Towne Ridgeland

DESCRIPTION OF ON-PREMISES ACTIVITY: Floats consisting of vehicles, trailers, walkers, marching bands

DATE OF ACTIVITY: Beginning 12-2-23 to Ending 12-2-23

HOURS OF ACTIVITY: Beginning 11:00 am to Ending 2:00 pm

ACTIVITY POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495

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

NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks

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

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

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

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

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

Applicants Signature: Ben McDonald

Date: Oct. 31, 2023

☒ APPROVED

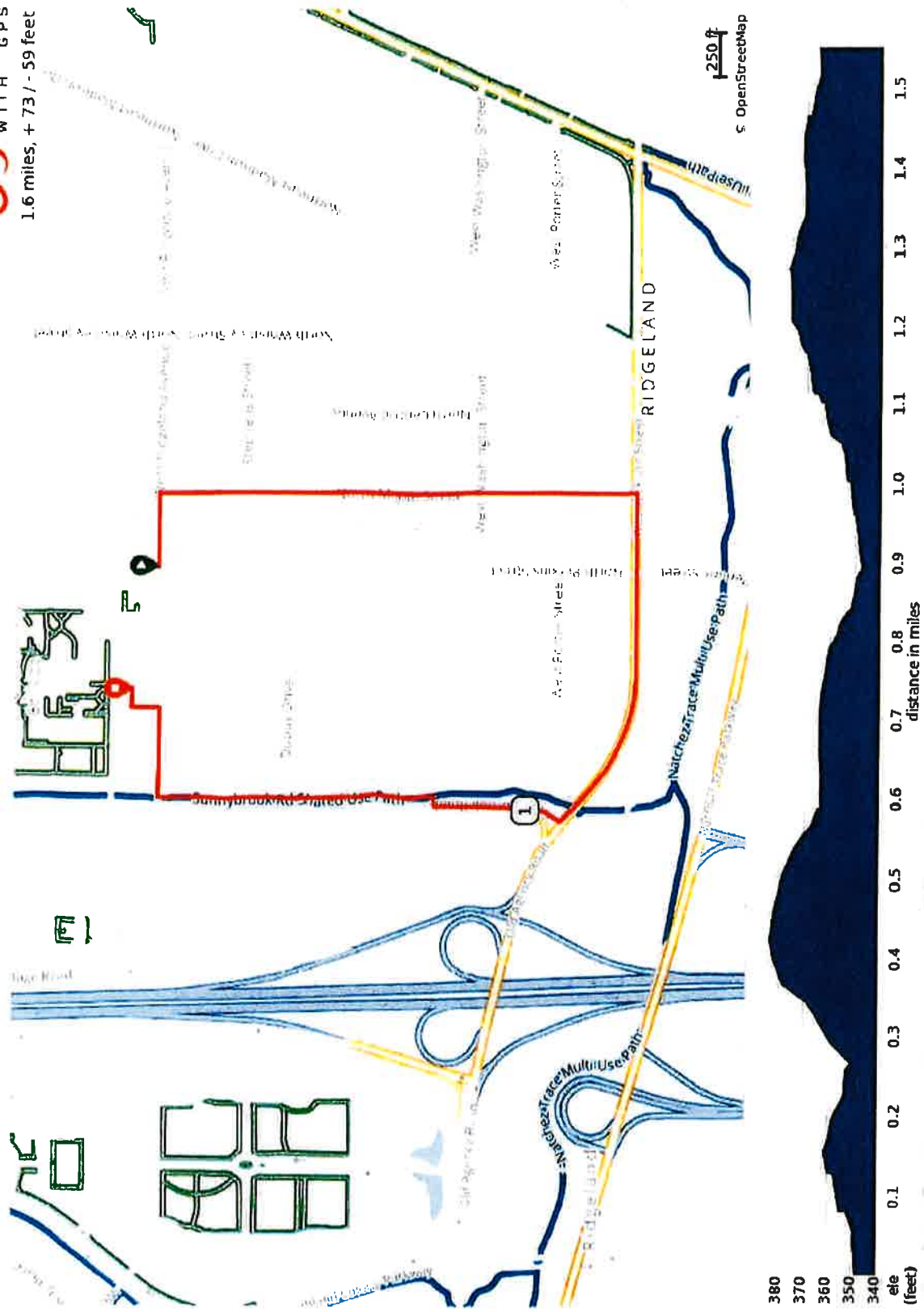
☐ DENIED

Chief of Police or Designee: [Signature]

Date: 11-9-2023

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.

RIDE
WITH GPS
1.6 miles, + 73 / - 59 feet



Christmas Parade

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	👉	Start of route	0.1
2.	0.1	0.1	➡	R onto N Maple St	0.5
3.	0.6	0.5	➡	R onto W Jackson St	0.4
4.	1.0	0.4	➡	R onto Sunnybrook Rd	0.1
5.	1.1	0.1	➡	R	0.0
6.	1.1	0.0	⬅	L	0.3
7.	1.4	0.3	➡	R onto W Ridgeland Ave	0.1
8.	1.5	0.1	⬅	L	0.0
9.	1.5	0.0	➡	R	0.0
10.	1.6	0.0	👉	End of route	0.0

1.6 miles. +68/-52 feet

Required Documents Checklist:

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



police department

November 13, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Unmarked Vehicle

I am requesting authorization to operate the following vehicle as an unmarked unit:

P227:2003 E350 SRT Vehicle	1FDAE55F53HA48000	SWAT VAN	100-1-00379	
P377:2021 5.7 Ram 1500 Ofc. Craig	1C6RR7XT1MS538066	USMS-TFO	100-1-00872	
P-386:2022 Altima Det. Bridges	1N4BL4CW3NN406670	CID-UNMARKED	100-1-00885	
P-387:2022 Altima Det. McGahey	1N4BL4CV7NN402838	CID-UNMARKED	100-1-00884	
P331:2015 3.6 Charger Det. Clark	1C4RDHFG8FC937460	CID-UNMARKED	100-1-00743	
P341:2015 Cherokee Det. Baney	1C4RJEAG6FC192772	CID-UNMARKED	100-1-00750	
P352:2017 Pathfinder Det. Tate	5N1DR2MN5HC904893	CID-UNMARKED	100-1-00795	
P366:2019 5.7 Durango Lt. Bertucci	1C4SDJFT6KC631874	CID-UNMARKED	100-1-00859	
P372:2006 Accord CID Spare	1HGCM66596A046860	CID-UNMARKED	100-1-00865	
P390:2023 Highlander Det. E. Boyd	5TDKDRH5PS0008432	CID-UNMARKED	100-1-00888	
P321:2015 Tahoe Ofc. Carter	1GNLC2EC6FR293952	UNMARKED-ADMIN	100-1-00722	

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

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



police department

P388:2022 3.6 Durango Asst. Ch. Willridge	1C4RDJFGXNC136034	UNMARKED-ADMIN	100-1-00886	
P389:2023 Camry Lt. Perkins	4T1C11AK2PU729860	UNMARKED-ADMIN	100-1-00887	
P401:2023 Silverado Lt. Addison	3GCUDAEDXPG312792	UNMARKED-ADMIN	100-1-00901	
P58:2023 Z71 Ch. Myers	3GCUDAED6PG202936	UNMARKED-ADMIN	100-1-00900	
P289:2010 Explorer CID Spare	1FMEU6DE5AUA92117	UNMARKED-SPARE	100-1-00608	TO BE DEADLINED
P310:2013 Durango CID Spare	1C4RDHFG3DC613815	UNMARKED-SPARE	100-1-00656	TO BE DEADLINED
P311:2013 3.6 Durango CID Spare	1C4SDHFT7DC700390	UNMARKED-SPARE	100-1-00698	
P312:2013 5.7 Durango CID SPARE	1C4SDHFT9DC700391	UNMARKED-SPARE	100-1-00699	
P334:2016 3.6 Charger Ofc. Webb	2C3CDXAG9GH134215	UNMARKED-SPARE	100-1-00753	
P333:2016 3.6 Charger Cpl. Jenkins	2C3CDXAG7GH134214	WARRANTS	100-1-00752	TO BE DEADLINED
P335:2016 3.6 Charger Ofc. Robinson	2C3CDXAG5GH134213	WARRANTS	100-1-00754	TO BE DEADLINED
P403:2023 Utility Interceptor	1FM5K8AC3PGB66520	WARRANTS	100-1-00902	
P404:2023 Utility Interceptor	1FM5K8AC1PGB66953	WARRANTS	100-1-00903	

Your consideration and approval of this request 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



police department

November 13, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Forfeited Weapons

The following weapons were forfeited in Circuit Court and I am requesting they be declared surplus property to be traded for store credit at Southern Connection. The store credit will be split 80% to the City of Ridgeland and 20% to the Madison County District Attorney's Office.

Number	Case Number	Make	Model	Serial Number
1	2020014093	Century Arms	RAS47 Pistol	RA547098014
2	2023001208	Ruger	P89	314-07491
3	2020005615	Pioneer	Hellpup	PAC1125220
4	2020005615	Glock	19	BCRV591
5	2020005615	Glock	23	BEDA394
6	2020005615	Glock	42	AASF191

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



OFFICE OF THE DISTRICT ATTORNEY

JOHN K. BRAMLETT, JR.

DISTRICT ATTORNEY

TWENTIETH JUDICIAL DISTRICT

RANKIN, MADISON COUNTIES

April 22, 2021

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

Re: Denarius Crowley RPD Case #2020014093

Dear Jeremey,

Please find enclosed *Order(s) of Forfeiture* in the above matter(s) forfeiting Fourteen Thousand Dollars (\$14,000.00) in United States Currency, One (1) Taurus 9mm handgun, and One (1) Century Arms Ak-47 pistol to the Ridgeland Police Department to be used or disposed of according to law.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Todd McAlpin".

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

Enclosure(s)

IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
RIDGELAND POLICE DEPARTMENT

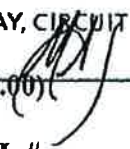
FILED
MADISON COUNTY

APR 21 2021

PLAINTIFF

VS.

ANITA WRAY, CIRCUIT CLERK Civil Cause No. 20-1516 JO

BY  D.C.
FOURTEEN THOUSAND DOLLARS (\$14,000.00)
IN UNITED STATES CURRENCY, ONE (1)
TAURUS 9MM HANDGUN BEARING SERIAL #
ABH829098, & ONE (1) CENTURY ARMS AK47
PISTOL BEARING SERIAL # RA547098014

DEFENDANT

ORDER OF FORFEITURE

CAME ON TO BE HEARD THIS DAY for hearing on the merits a Petition for Forfeiture, duly filed by the State of Mississippi, ex rel. Ridgeland Police Department, and this Court having jurisdiction of the subject matter herein, and no answer having been filed and the State having put on evidence regarding the basis of forfeiture, that being the currency was used or intended for use in violation of the Uniform Controlled Substance Law. The Court having heard and considered all of the testimony, arguments of counsel, and exhibits and all other papers and proceedings had and done herein finds that by a preponderance of the credible evidence, the subject property is forfeitable pursuant to Miss Code Ann. § 41-29-153 (1972) and should be forfeited pursuant to Miss Code Ann. § 41-29-177 and § 41-29-179 (1972). The Court therefore finds the Petition to Contest Forfeiture is not well taken and should be denied.

The Court further finds that **FOURTEEN THOUSAND DOLLARS (\$14,000.00) IN UNITED STATES CURRENCY, ONE (1) TAURUS 9MM HANDGUN BEARING SERIAL # ABH829098 & ONE (1) CENTURY ARMS AK47 PISTOL BEARING SERIAL # RA547098014** should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that FOURTEEN THOUSAND DOLLARS (\$14,000.00) IN UNITED STATES CURRENCY, ONE (1) TAURUS 9MM HANDGUN BEARING SERIAL # ABH829098 & ONE (1) CENTURY ARMS AK47 PISTOL BEARING SERIAL # RA547098014 is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 21 day of ^{April}~~February~~ 2021.


COUNTY COURT JUDGE

PRESENTED & PREPARED BY:

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



OFFICE OF THE DISTRICT ATTORNEY

JOHN K. BRAMLETT, JR.

DISTRICT ATTORNEY

TWENTIETH JUDICIAL DISTRICT

RANKIN, MADISON COUNTIES

April 24, 2023

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

Re: Charvelle Lamon Clark, RPD case.# unknown

Dear Jeremey,

Please find enclosed *Order of Forfeiture* in the above matter(s) forfeiting One (1) Ruger 9mm handgun bearing Serial # 314-07491 and One Thousand Five Hundred Fifty-Five Dollars (\$1,555.00) in United States Currency to the Ridgeland Police Department to be used or disposed of according to law.

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

Sincerely,

A blue ink signature of Todd McAlpin, written in a cursive style.

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

Enclosure(s)

APR 21 2023

IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI

BY D.C.

STATE OF MISSISSIPPI, EX REL.
RIDGELAND POLICE DEPARTMENT

PLAINTIFF

VS.

Civil Cause No. 2023-0204 JO

ONE (1) RUGER 9MM HANDGUN
BEARING SERIAL # 314-07491 AND
ONE THOUSAND FIVE HUNDRED
FIFTY-FIVE DOLLARS (\$1,555.00) IN
UNITED STATES CURRENCY

DEFENDANT

ORDER OF FORFEITURE

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

The Court further finds that ONE (1) RUGER 9MM HANDGUN BEARING SERIAL # 314-07491 AND ONE THOUSAND FIVE HUNDRED FIFTY-FIVE DOLLARS (\$1,555.00) IN UNITED STATES CURRENCY should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that ONE (1) RUGER 9MM HANDGUN BEARING SERIAL # 314-07491 AND ONE THOUSAND FIVE HUNDRED

FIFTY-FIVE DOLLARS (\$1,555.00) IN UNITED STATES CURRENCY is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 20 day of April 2023.


COUNTY COURT JUDGE

PRESENTED & PREPARED BY:

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



OFFICE OF THE DISTRICT ATTORNEY

JOHN K. BRAMLETT, JR.

DISTRICT ATTORNEY

TWENTIETH JUDICIAL DISTRICT

RANKIN, MADISON COUNTIES

October 9, 2020

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

Re: Paris Davis, Javin Coats, Jaylan Neal & Javonte Myles - RPD Case # 2020-005615

Dear Jeremy,

Please find enclosed *Order(s) of Forfeiture* in the above matter(s) forfeiting One (1) 2006 Grey Honda, Two Hundred Twenty Dollars (\$220.00) in U.S. Currency and One (1) Glock 19 9mm handgun; One Thousand One Hundred Thirty Dollars (\$1,130.00) in U.S. Currency, (1) Glock 23 .40 caliber handgun, and One (1) Glock 42 .380 caliber handgun; and One (1) 2005 Gold Honda Accord, Two Thousand One Hundred Sixty-Seven Dollars (\$2,167.00) in U.S. Currency and One (1) Pioneer Arms Ak-47 to the Ridgeland Police Department to be used or disposed of according to law.

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

Sincerely,

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

Enclosure(s)

IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
RIDGELAND POLICE DEPARTMENT

PLAINTIFF

VS.

ONE (1) 2005 GOLD HONDA ACCORD
VIN # 1HGCM56815A173315
TWO THOUSAND ONE HUNDRED
SIXTY-SEVEN DOLLARS (\$2,167.00)
IN UNITED STATES CURRENCY
AND ONE (1) PIONEER ARMS AK-47
BEARING SERIAL # PAC1125220

FILED Civil Cause No. 2020-0809 JH
MADISON COUNTY

OCT 07 2020

ANITA WRAY, CIRCUIT CLERK
BY  D.C.

DEFENDANT

ORDER OF FORFEITURE

CAME ON TO BE HEARD THIS DAY for hearing on the merits a Petition for Forfeiture, duly filed by the State of Mississippi, ex rel. Ridgeland Police Department, and this Court having jurisdiction of the subject matter herein, and no answer having been filed and the State having put on evidence regarding the basis of forfeiture, that being the currency was used or intended for use in violation of the Uniform Controlled Substance Law and the vehicle being used or intended for use to transport or facilitate the transportation, possession or concealment of a controlled substance. The Court having heard and considered all of the testimony, arguments of counsel, and exhibits and all other papers and proceedings had and done herein finds that by a preponderance of the credible evidence, the subject property is forfeitable pursuant to Miss Code Ann. § 41-29-153 (1972) and should be forfeited pursuant to Miss Code Ann. § 41-29-177 and § 41-29-179 (1972). The Court therefore finds the Petition to Contest Forfeiture is not well taken and should be denied.

The Court further finds that ONE (1) 2005 GOLD HONDA ACCORD VIN # 1HGCM56815A173315 TWO THOUSAND ONE HUNDRED SIXTY-SEVEN DOLLARS (\$2,167.00) IN UNITED STATES CURRENCY AND ONE (1) PIONEER ARMS AK-47

BEARING SERIAL # PAC1125220 should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that ONE (1) 2005 GOLD HONDA ACCORD VIN # 1HGCM56815A173315 TWO THOUSAND ONE HUNDRED SIXTY-SEVEN DOLLARS (\$2,167.00) IN UNITED STATES CURRENCY AND ONE (1) PIONEER ARMS AK-47 BEARING SERIAL # PAC1125220 is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 11 day of ^{October}~~September~~ 2020.


COUNTY COURT JUDGE

PRESENTED & PREPARED BY:

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

IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
RIDGELAND POLICE DEPARTMENT

PLAINTIFF

VS.

Civil Cause No. 2020-0808 JH

ONE (1) 2006 GREY HONDA ACCORD
VIN # 1HGCM66596A046860
TWO HUNDRED TWENTY
DOLLARS (\$220.00)
IN UNITED STATES CURRENCY
AND ONE (1) GLOCK 19 9MM HANDGUN BY
BEARING SERIAL # BCRV591

FILED
MADISON COUNTY

OCT 07 2020

ANITA WRAY, CIRCUIT CLERK

D.C.

DEFENDANT

ORDER OF FORFEITURE

CAME ON TO BE HEARD THIS DAY for hearing on the merits a Petition for Forfeiture, duly filed by the State of Mississippi, ex rel. Ridgeland Police Department, and this Court having jurisdiction of the subject matter herein, and no answer having been filed and the State having put on evidence regarding the basis of forfeiture, that being the currency was used or intended for use in violation of the Uniform Controlled Substance Law and the vehicle being used or intended for use to transport or facilitate the transportation, possession or concealment of a controlled substance. The Court having heard and considered all of the testimony, arguments of counsel, and exhibits and all other papers and proceedings had and done herein finds that by a preponderance of the credible evidence, the subject property is forfeitable pursuant to Miss Code Ann. § 41-29-153 (1972) and should be forfeited pursuant to Miss Code Ann. § 41-29-177 and § 41-29-179 (1972). The Court therefore finds the Petition to Contest Forfeiture is not well taken and should be denied.

The Court further finds that ONE (1) 2006 GREY HONDA ACCORD VIN # 1HGCM66596A046860 TWO HUNDRED TWENTY DOLLARS (\$220.00) IN UNITED STATES CURRENCY AND ONE (1) GLOCK 19 9MM HANDGUN BEARING SERIAL #

BCRV591 should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that ONE (1) 2006 GREY HONDA ACCORD VIN # 1HGCM66596A046860 TWO HUNDRED TWENTY DOLLARS (\$220.00) IN UNITED STATES CURRENCY AND ONE (1) GLOCK 19 9MM HANDGUN BEARING SERIAL # BCRV591 is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 21st day of ^{October}~~September~~ 2020.


COUNTY COURT JUDGE

PRESENTED & PREPARED BY:

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

IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
RIDGELAND POLICE DEPARTMENT

FILED
MADISON COUNTY

PLAINTIFF

VS.

OCT 07 2020

Civil Cause No. 2020-0807 JH

ONE THOUSAND ONE HUNDRED
THIRTY DOLLARS (\$1,130.00)
IN UNITED STATES CURRENCY
AND ONE (1) GLOCK 23 .40 CALIBER HANDGUN
BEARING SERIAL # BEDA394 AND ONE (1) GLOCK
42 .380 CALIBER HANDGUN

ANITA WRAY, CIRCUIT CLERK
BY [Signature] D.C.

DEFENDANT

ORDER OF FORFEITURE

CAME ON TO BE HEARD THIS DAY for hearing on the merits a Petition for Forfeiture, duly filed by the State of Mississippi, ex rel. Ridgeland Police Department, and this Court having jurisdiction of the subject matter herein, and no answer having been filed and the State having put on evidence regarding the basis of forfeiture, that being the currency was used or intended for use in violation of the Uniform Controlled Substance Law and the vehicle being used or intended for use to transport or facilitate the transportation, possession or concealment of a controlled substance. The Court having heard and considered all of the testimony, arguments of counsel, and exhibits and all other papers and proceedings had and done herein finds that by a preponderance of the credible evidence, the subject property is forfeitable pursuant to Miss Code Ann. § 41-29-153 (1972) and should be forfeited pursuant to Miss Code Ann. § 41-29-177 and § 41-29-179 (1972). The Court therefore finds the Petition to Contest Forfeiture is not well taken and should be denied.

The Court further finds that ONE THOUSAND ONE HUNDRED THIRTY DOLLARS (\$1,130.00) IN UNITED STATES CURRENCY AND ONE (1) GLOCK MODEL 23 .40 CALIBER HANDGUN BEARING SERIAL # BEDA394 AND ONE (1) GLOCK 42 .380

132
186

CALIBER HANDGUN should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that ONE THOUSAND ONE HUNDRED THIRTY DOLLARS (\$1,130.00) IN UNITED STATES CURRENCY AND ONE (1) GLOCK MODEL 23 .40 CALIBER HANDGUN BEARING SERIAL # BEDA394 AND ONE (1) GLOCK 42 .380 CALIBER HANDGUN is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 7th day of ^{October}~~September~~ 2020.


COUNTY COURT JUDGE

PRESENTED & PREPARED BY:

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



police department

November 13, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Forfeited Weapons

The following weapons were forfeited in Circuit Court and I am requesting they be declared surplus property to be traded for store credit at Southern Connection.

1	2020009398	Taurus	PT738	37445E
2	2019013003	Hi-Point	Model C	823348
3	2019014051	Charter Arms	Revolver	984105
4	2020009848	Glock	45	BKEF709
5	2020000329	Taurus	G2C	TLN19345
6	2020010176	Cobra	Patriot	3590
7	2020011457	S & W	M & P	HKK6611
8	2020011457	S & W	SD9	FBX7534
9	2020001411	SCCY	CPX-1	680437
10	2020012151	Glock	23	FPR997
11	2021007900	Glock	19	ZUC608
12	2021001632	Cobra	CA-32	CP101540
13	2022012034	S & W	M&P Shield	LEZ2097
14	2022008271	Glock	17	BPFW756
15	2021008585	S & W	M&P Shield	JDA6708
16	2022003001	S & W	MP Bodyguard	KBT7325
17	2020014122	S & W	MP Bodyguard	KHM2317
18	2020014122	American Tac	AR-15	MSD00247
19	2020014122	DTI	Upper Receiver	None
20	2020104122	DTI	AR-15	S230864
21	2020008175	Century Arms	VSKA	SV7021497
22	2020008175	Glock	19	BEE180
23	2021010367	S & W	MP Shield	NJZ7113
24	2021011957	Remington	Unknown	None
25	2020012151	Diamondback	AR-15	DB2501427
26	2020003286	Glock	19	G20452-Frame

115 west school street • ridgeland, ms 39157

ph: 601.856.2121 • www.ridgelandms.org

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

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

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



police department

				FLN705-Slide
27	2021005879	Glock	43x	BPBL220
28	2021004233	S & W	SD40	F2R7319
29	2021004233	S & W	MOD 410	TDS2958
30	2021001186	Highpoint	C9	P1676712
31	2021008374	S & W	SD9	HFK7592
32	2021001336	Polymerso	PF940C	Unknown
33	2021001336	Glock	19 gen 4	BNKK461
34	202101336	Glock	19 gen 5	XXH026
35	2021012499	Mossberg	Model 88	MV09396L

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

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

IN THE MATTER OF:

BRETT BERTUCCI
RIDGELAND POLICE DEPARTMENT
MADISON COUNTY, STATE OF MISSISSIPPI

PERMISSION TO DISPOSE OF
DEADLY WEAPONS

FILED
MADISON COUNTY

OCT 31 2023

ANITA WRAY, CIRCUIT CLERK

BY D.C.

NO.

PETITION FOR FORFEITURE AND PERMISSION TO DISPOSE OF CERTAIN
DEADLY WEAPONS

COMES NOW, Brett Bertucci, Lieutenant for the Ridgeland Police Department, Madison County, Mississippi, by and through Counsel, and files this, Petition for Forfeiture and Permission to Dispose of Certain Deadly Weapons, and would show unto the Court the following, to wit:

1. That this Court has subject matter jurisdiction and personal jurisdiction over the parties.
2. That Petitioner, Brett Bertucci, is the duly appointed Lieutenant (Hereinafter referred to as Lieutenant) for the Ridgeland Police Department, Madison County, Mississippi, and in that capacity, is authorized to file this Petition.
3. That the Lieutenant requests that this Court grant an Order forfeiting and permission to dispose of certain deadly weapons pursuant to Miss. Code Ann. § 97-37-3, to wit:
 - a. A complete list of which is attached and incorporated herein and marked as Exhibit "A."
4. That the deadly weapons listed on Exhibit "A" attached hereto have been properly logged, inventoried and maintained in the custody of Lieutenant and pursuant to Miss.

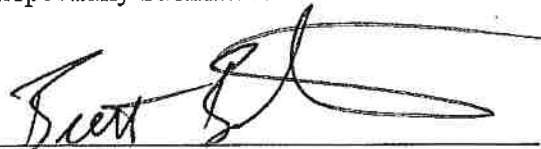
Code Ann. § 45-9-151; that the deadly weapons are no longer needed as evidence in any criminal proceeding; and that disposal of the deadly weapons by destruction or other method approved by the Court is in the best interest of the public and will promote public safety by insuring that none of these deadly weapons will ever be used again in any criminal act.

5. That the deadly weapons are not subject to any claim for the return, and that continuing to maintain these deadly weapons is unnecessary and unduly burdensome to the Lieutenant and his staff.

AND, Petitioner prays for general relief.

DATED, this the 25 day of October, 2023.

Respectfully Submitted:



Brett Bertucci
Lieutenant
Ridgeland Police Department
MADISON COUNTY, MISSISSIPPI



Prepared by:
KATIE MOULDER
Assistant District Attorney
Post Office Box 121
Canton, Mississippi
(601) 859-7838

Heather Cwane
sworn to and subscribed
before me on this the
25th of October, 2023

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI **OCT 31 2023**

IN THE MATTER OF:

ANITA WRAY, CIRCUIT CLERK

BY D.C.

**BRETT BERTUCCI
RIDGELAND POLICE DEPARTMENT
MADISON COUNTY, STATE OF MISSISSIPPI**

**PERMISSION TO DISPOSE OF
DEADLY WEAPONS**

NO.

**ORDER GRANTING FORFEITURE AND PERMISSION TO DISPOSE OF CERTAIN
DEADLY WEAPONS**

THIS DAY, this cause came on for consideration upon the Pétition for Permission to Dispose of Certain Deadly Weapons filed by Brett Bertucci, Lieutenant for the Ridgeland Police Department, Madison County, Mississippi, and the Court being fully advised in the premises, finds the following to wit:

1. That this Court has subject matter jurisdiction and personal jurisdiction over the parties.
2. That Petitioner, Brett Bertucci, is the duly appointed Lieutenant (Hereinafter referred to as Lieutenant) for the Ridgeland Police Department, Madison County, Mississippi, and in that capacity, is authorized to file this Petition.
3. That the Lieutenant requests that this Court grant permission to dispose of certain deadly weapons pursuant to Miss. Code Ann. § 97-37-3, to wit:
 - a. A complete list of which is attached and incorporated herein and marked as Exhibit "A."
4. That the deadly weapons listed on Exhibit "A" attached hereto have been properly logged, inventoried and maintained in the custody of Lieutenant and pursuant to Miss. Code Ann. § 45-9-151; that the deadly weapons are no longer needed as evidence in any

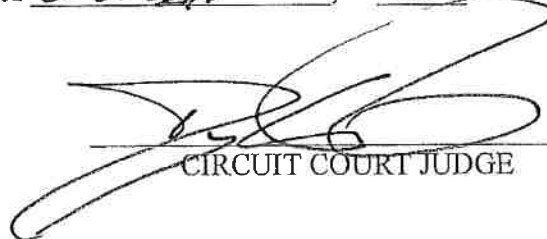
criminal proceeding; and that disposal of the deadly weapons by destruction or other method approved by the Court is in the best interest of the public and will promote public safety by insuring that none of these deadly weapons will ever be used again in any criminal act.

5. That the deadly weapons are not subject to any claim for the return, and that continuing to maintain these deadly weapons is unnecessary and unduly burdensome to the Lieutenant and his staff.

IT IS, THEREFORE, ORDERED AND ADJUDGED that the Petition filed in this cause is hereby granted, and that pursuant to Miss. Code Ann. §97-37-3 and Miss. Code Ann. §17-25-25, all deadly weapons listed in Exhibit A are hereby forfeited to the Ridgeland Police Department, and the Lieutenant is hereby granted permission to dispose of same.

IT IS FURTHER ORDERED that the Lieutenant, within thirty (30) days of the disposal of said deadly weapons, will provide to this Court a sworn statement attesting compliance with this Court's Order, and said statement shall indicate the date, time and method of disposal of all deadly weapons listed in Exhibit "A."

SO ORDERED this the 31st day of October, 2023


CIRCUIT COURT JUDGE

Prepared by:
KATIE MOULDS
Assistant District Attorney
Post Office Box 121
Canton, MS 39046
(601) 859-7838

Number	Case Number	Make	Model	Serial Number	Defendant Name	Cause Number	Judge	Disposition
1	2020009398	Taurus	PT738	37445E	Larry Smith Jr.	2020-0567	M	Pled guilty Felony Evasion NVHO on July 09, 2021
2	2019013003	Hi-Point	Model C	823348	Willie Lee Sanders	2020-0312	A	Pled guilty Felon in Possession Firearm on April 6, 2021
3	2019014051	Charter Arms	Revolver	984105	Barbara Ann Cheney	2020-0221 2020-0222	R R	Pled guilty Poss. Meth w/Intent and Poss. Firearm By Convicted Felon NVHO on October 23, 2020
4	2020009848	Glock	45	BKEF709	Xavier Vaughn	2022-0065	R	Pled guilty Poss >10 grams but <30 grams tetrahydrocannabinol on June 1, 2022
5	2020000329	Taurus	G2C	TLN19345	Christopher Tolliver	2020-0330	R	Pled Guilty Poss. Firearm by Convicted Felon on April 6, 2021
6	2020010176	Cobra	Patriot	3590	Johnny Ray Robinson	2021-0207	A	Pled guilty to Possession of 2-10 grams grams of Ecylone while in possession of firearm on October 7, 2021
7	2020011457	S & W S & W	M & P SD9	HKK6611 FBX7534	Uhuru Jackson Uhuru Jackson	2021-0340	M	Pled guilty to Poss >2 grams but <10 grams Tetrahydrocannabinol with Intent to Distribute on January 31, 2022
8	2020001411	SCCY	CPX-1	680437	Michael Robertson	2020-0500	R	Pled guilty to Poss. Firearm by Convicted Felon on March 21, 2022
9	2020012151	Glock	23	PPR997	Brontavius Tyler	2021-0357	A	Pled guilty to Poss >10 grams but <30 grams Tetrahydrocannabinol while in possession of firearm on April 7, 2022
10	2021007900	Glock	19	ZUC608	Jakobe Young	2021-0539	M	Pled guilty to Armed Carjacking on June 20, 2022

11	2021001632	Cobra	CA-32	CP101540	Justin Neil Smith	2021-0350
12	2022012034	S & W	M&P Shield	LEZ2097	Cedric Roy	2022-0457
13	2022008271	Glock	17	BPFW756	Jordan Bradley	2022-0345
14	2021008585	S & W	M&P Shield	JDA6708	Antoni Thomas	2022-0285
15	2022003001	S & W	MP Bodyguard	KB77325	Gregory Rivers	2022-0328
16	2020014122	S & W	MP Bodyguard	KHM2317	Corey Brent	2021-0316
17	2020014122	American Tac	AR-15	MSD00247	Corey Brent	
18	2020014122	DTI	Upper Receiver	None	Corey Brent	
19	2020104122	DTI	AR-15	S230864	Corey Brent	
20	2020008175	Century Arms	VSKA	SV7021497	Jalen Day	2021-0075
21	2020008175	Glock	19	BEE180	Jalen Day	
22	2021010367	S & W	MP Shield	NIJZ7113	Stephanie Poonnan	2021-0537
23	2021011957	Remington	Unknown	None	Demone Johnson	2022-0139
24	2020012151	Diamondback	AR-15	DB2501427	Brontavius Tyler	2021-0357

Defendant is a Minor
Pled guilty to Auto Burglary NVHO on February 2, 2022
Pled guilty to Simple Assault on LEO and Felony Evasion NVHO on March 1, 2023
Pled guilty to Possession of Firearm by Felon on January 19, 2023
Pled guilty to Possession of Firearm by Felon on January 17, 2023
Pled guilty to Possession of Firearm by Felon on December 6, 2022
Pled guilty to Possession of 2-10 grams of Methamphetamine with Intent to Sell on January 10, 2022
Pled guilty to Possession of 10-30 grams of Methamphetamine with Intent to Distribute
Pled guilty to Manufacture of less than 30 grams of marijuana. Non adjudication-5 years supervised probation
Pled guilty to Possession of Firearm by Felon on September 26, 2022
Pled guilty to Possession of 10-30 grams of

25	2020003286	Glock	19	G20452-Frame FLN705-Slide	Chance Parks	2020-561 2021-0577			
26	2021005879	Glock	43x	BPBL220	Erica Gates	2022-0309			
27	2021004233	S & W	SD40	F2R7319	Bobby Stamps	2022-0079			
28	2021004233	S & W	MOD 410	TDS2958	Bobby Stamps				
29	2021001186	Highpoint	C9	P1676712	Jeremey Ervin	2021-0483			
30	2021008374	S & W	SD9	HFK7592	Christopher Jackson	2021-0400			
31	2021001336	Polymerso	PF940C	Unknown	Tajuan Cage	2022-0129			
32	2021001336	Glock	19 gen 4	BNKK461	Tajuan Cage	2022-0343			
33	202101336	Glock	19 gen 5	XXH026	Tajuan Cage				
34	2021012499	Mossberg	Model 88	MV09396L	Joscelin Collins	2021-0474			

tetrahydrocannabinol while in possession of firearm on April 7, 2022
Pled guilty to Poss. of 20-40 DU Hydrocodone While in Possession of Firearm and Possession of more than 2 grams of Cocaine and Contributing to the Endangerment of a Child. on August 02, 2021
Pled guilty to Possession with Intent to Sell 10-30 grams of tetrahydrocannabinol on January 31, 2023
Pled guilty to Possession of Firearm by Felon NVHO on June 27, 2022
Pled guilty to Possession of Firearm by Felon and Possession of 0.1 to 2 grams of methamphetamine on March 31, 2022
Defendant pled guilty in federal court to Possession of Firearm by Felon. State case was Noble Prosequi on January 03, 2023
Pled guilty to Possession of 250 grams to 500 grams of marijuana and 10-30 grams of Tetrahydrocannabinol while in Possession of Firearm on October 06, 2022
Pled guilty to Possession of Firearm by Felon on April 7, 2022

M

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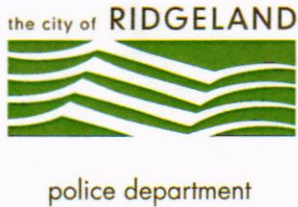
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November 9, 2023

TO: Mayor and Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Accept Motorola Quote for Dispatch Console

Please review for approval the Motorola quote for a new dispatch console. This console will be purchased on state contract under the Mississippi Wireless Information Network (MSWIN) MSWIN RFP3429. The money was donated by the Madison County Board of Supervisors. Once this quote is approved it will go to the Wireless Communication Commission's (WSS) board meeting for approval in December.

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



MOTOROLA SOLUTIONS

Ridgeland Police Department

MCC7500E Console Addition

November 5th, 2023

The design, technical, and price information furnished with this proposal is proprietary information of Motorola Solutions, Inc. (Motorola). Such information is submitted with the restriction that it is to be used only for the evaluation of the proposal, and is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the proposal, without the express written permission of Motorola Solutions, Inc.

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PS-000123456



Motorola Solutions, Inc.
500 W Monroe Street, Ste 4400
Chicago, IL 60661-3781
USA

November 1st, 2023

Lt. Sara Perkins
Ridgeland Police Dept
115 W. School St.
Ridgeland, MS 39157

Subject: Ridgeland PD Console Add

Dear Lt Perkins,

Motorola Solutions, Inc. ("Motorola") is pleased to have the opportunity to provide Ridgeland Police Dept with quality communications equipment and services. The Motorola project team has taken great care to propose a solution that will meet your needs and provide unsurpassed value.

To best meet the functional and operational specifications of this solicitation, our solution includes a combination of hardware, software, and services. Specifically, this solution is for the MCC7500e and provides:

1 MCC7500e console
position Installation and
optimization Accessories
for new console position

This proposal consists of this cover letter and the, together with its Exhibits. This proposal shall remain valid for a period of 57 days from the date of this cover letter. Ridgeland PD may accept the proposal by delivering to Motorola a signed PO. Alternatively, Motorola would be pleased to address any concerns customer may have regarding the proposal. Any questions can be directed to your Motorola Account Executive, Kenny Jones at 615-450-4777.

We thank you for the opportunity to furnish Ridgeland PD with "best in class" solutions and we hope to strengthen our relationship by implementing this project. Our goal is to provide you with the best products and services available in the communications industry.

Sincerely,

Motorola Solutions, Inc.

A handwritten signature in blue ink, appearing to read 'Sean Ericksen', written over a horizontal line.

Sean Ericksen

Area Sales Manager

Table of Contents

Section 1

System Description	2
1.1 System Overview	2
1.2 Proposed Equipment.....	2

Section 2

Statement of Work	3
2.1 Motorola Responsibilities	3
2.2 Ridgeland Police Department Responsibilities	3
2.3 Assumptions	4

Section 3

Service/Warranty	5
3.1 Overview	5

Section 4

Pricing Summary	6
4.1 Dispatch Equipment and Services	6

Section 5

Contractual Documentation.....	8
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Section 1

System Description

1.1 System Overview

In response to the City of Ridgeland's request, Motorola Solutions, Inc. ("Motorola Solutions") is providing a firm quote for the addition of one (1) new MCC 7500E dispatch console to the existing three (3) MCC 7500 dispatch consoles. This will allow the City to continue to dispatch on the Mississippi Wireless Information Network (MSWIN) system. The one (1) new MCC 7500E dispatch console will be added to the Ridgeland's Police Department. All required licensing is included for adding the MCC 7500E dispatch console system to MSWIN. Jackson Communications will be responsible for the installation of the equipment.

1.2 Proposed Equipment

- This proposal includes the following equipment:
 - One (1) MCC 7500E Dispatch Positions
 - 22" Touch Monitor
 - MCC 7500E Application Software
 - 160 Radio Resource Capability License
 - Two (2) MSI Purpose Built USB Speakers
 - One (1) Keyboard
 - MSI USB Microphone
 - Two (2) MCC Series Headset Jacks
 - Dual Footswitch
 - One (1) Command Central Hub Dispatch Console
 - One (1) Seven and a Half Foot Rack

Section 2

Statement of Work

Motorola is proposing to Ridgeland Police Department the installation and configuration of the following equipment at the specified locations.

Site Name	Major Equipment
Ridgeland Police Department	Install One (1) MCC7500E Console and related equipment

The document delineates the general responsibilities between Motorola and Ridgeland PD as agreed to by contract.

2.1 Motorola Responsibilities

Motorola's general responsibilities include the following:

- Perform the installation of the Motorola-supplied equipment described above.
- Schedule the implementation in agreement with Ridgeland PD.
- Coordinate the activities of all Motorola subcontractors under this contract.
- Administer safe work procedures for installation.
- Provide Ridgeland PD with the appropriate system interconnect specifications.

2.2 Ridgeland Police Department Responsibilities

Ridgeland PD will assume responsibility for the installation and performance of all other equipment and work necessary for completion of this project that is not provided by Motorola. General responsibilities for Ridgeland PD include the following:

- Provide all buildings, equipment shelters, and towers required for system installation.
- Ensure communications sites meet space, grounding, power, and connectivity requirements for the installation of all equipment.
- Obtain all licensing, site access, or permitting required for project implementation.
- Obtain frequencies for project as required.
- Provide required system interconnections.
- Ridgeland PD will provide a dedicated delivery point, such as a warehouse, for receipt, inventory, and storage of equipment prior to delivery to the site(s).
- Coordinate the activities of all Ridgeland PD vendors or other contractors.

2.3 Assumptions

Motorola has made several assumptions in preparing this proposal, which are noted below. In order to provide a firm quote, Motorola will need to verify all assumptions or seek alternate solutions in the case of invalid assumptions.

- All existing sites or equipment locations will have sufficient space available for the system described as required/specified by R56.
- All existing sites or equipment locations will have adequate electrical power in the proper phase and voltage, and site grounding to support the requirements of the system described.
- All existing towers will have adequate space and size to support the antenna network requirements of the system described.
- Any site/location upgrades or modifications are the responsibility of Ridgeland PD.
- Any tower stress analysis or tower upgrade requirements are the responsibility of Ridgeland PD.
- Approved FCC licensing provided by Ridgeland PD.
- Frequencies for the system shall have.
- Approved local, State, or Federal permits as may be required for the installation and operation of the proposed equipment are the responsibility of Ridgeland PD.
- Any required system interconnections not specifically outlined here will be provided by Ridgeland PD. These may include dedicated phone circuits, microwave links, or other types of connectivity.
- No coverage guarantee is included in this proposal.
- Motorola is not responsible for interference caused or received by the Motorola-provided equipment except for interference that is directly caused by the Motorola-provided transmitter(s) to the Motorola-provided receiver(s). Should the Ridgeland Police Department's system experience interference, Motorola can be contracted to investigate the source and recommend solutions to mitigate the issue.
- Ridgeland PD will be responsible for providing the dispatch console furniture.
- Ridgeland PD has been informed that there is an audio processing difference (delay) between the MCC 7500 operators and the MCC 7500E operators. This is most noticeable when the two positions are co-located and listening to the same audio through external speakers.
- There is sufficient space, power, grounding, and receptacles to support the new position as well as the necessary backup power equipment. There is no grounding, electrical work, or furniture included in this proposal.
- Quote assumes adequate room for one (1) MCC7500E to be added to the existing Ridgeland PD.
- The customer will be responsible for providing backhaul connectivity to MSWIN's Zone 2 core.
- The Ridgeland Police Department currently operates on the MSWIN system, which is currently on system release 2020.1.

Section 3

Service/Warranty

3.1 Overview

Motorola Solutions is proposing our Advanced Plus Services for ASTRO® 25 infrastructure, a comprehensive program to sustain the long-term performance of Ridgeland Police Department's network. Advanced Plus Services consists of the following elements:

- Network Event Monitoring.
- Remote Technical Support.
- Network Hardware Repair.
- Network Hardware Repair with Advanced Replacement.
- On-site Infrastructure Response.
- Annual Preventive Maintenance.
- Network Updates.
- Security Monitoring.
- Microwave and MPLS Tested Vendor Product Monitoring.

Together, these elements will help to avoid operational disruptions and maintain the value of Ridgeland Police Department's communications investment.

Section 4

Pricing Summary

4.1 Dispatch Equipment and Services

Description	Price (\$)
Equipment	\$48,668
Implementation Services	\$79,555
Subtotal	\$128,223
<i>MSWIN Discount</i>	<i>\$14,689</i>
<i>2023 Q4 discount</i>	<i>\$5,534</i>
Total System	\$108,000

This proposal is subject to the terms and conditions of Motorola Solutions' Mississippi State Contract and this pricing is valid through **December 15th, 2023**.

Payment Milestones

Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. If Customer has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda. Payment for the System purchase will be in accordance with the following milestones.

System Purchase (excluding Subscribers, if applicable)

1. **25% of the System Price due upon contract execution (due upon effective date);**
2. **60% of the System Price due upon shipment of equipment;**
3. **10% of the System Price due upon installation of equipment; and**
4. **5% of the System Price due upon Final Acceptance.**

If Subscribers are purchased, 100% of the Subscriber Contract Price will be invoiced upon shipment (as shipped).

Motorola reserves the right to make partial shipments of equipment and to invoice upon shipment of such equipment. In addition, Motorola reserves the right to invoice for installations completed on a site-by-site basis, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value. Unless otherwise specified, contract discounts are based upon all items proposed and overall system package. For invoicing purposes only, discounts will be applied proportionately to the FNE and Subscriber equipment values to total contract price.

**For Lifecycle Support Plan and Subscription Based Services:
Motorola will invoice Customer annually in advance of each year of the plan.**

Section 5

Contractual Documentation

Provided on the following pages.



MEMO

November 15, 2023

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Request Authority to allow Entergy to Install Transformer and Meter in ROW

We would like to request authority to allow Entergy to Install a Transformer and Meter in the Right of Way, at the corner of Jackson St and Old Town Row. We are needing to add a meter and transformer to be able to properly power the Plaza for the Christmas Tree lighting and other future events.

Regards,

John Sidney North,
Parks Director

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

DO NOT WRITE ABOVE THIS LINE

GRANTEE, PREPARED BY AND RETURN TO:

Matthew Ingram
Entergy Mississippi LLC
Right of Way Dept.
905 Hwy. 80 E
Clinton, MS 39056

GRANTOR:

Name: _____

Address: _____

Name: _____

Phone: _____

Phone: _____

STATE OF MISSISSIPPI
COUNTY OF Madison

Indexing Instructions: _____

Line/Project Identification: Proj. No. C6PP349020

WR No. 42417528

RIGHT-OF-WAY INSTRUMENT
ENTERGY MISSISSIPPI, LLC

KNOW ALL MEN BY THESE PRESENTS THAT: _____

Grantor(s), acting individually, and for, and on behalf of, my/our heirs, successors, assigns and any other person claiming the ownership to the property hereinafter described, collectively "Grantor", for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, assign, convey unto and warrant and defend Entergy Mississippi, LLC, and its successors and assigns, collectively "Grantee", right-of-way, servitude and easement 10 feet in width for the location, construction, reconstruction, improvements, repairs, operation, inspection, patrol, replacement and maintenance of underground electric power and communication facilities, or the removal thereof, now or in the future, useful or desired in connection therewith by Grantee under or on that land of Grantor in the County of Madison, State of Mississippi described as follows, to-wit:

A certain parcel of land lying and being situated in the SE quarter of the SW quarter of Section 19, Township 7N, Range 2E, Madison County, Mississippi, as shown on Exhibit "A" attached hereto and made a part hereof. Any lowering, relocating, or adjusting of facilities made necessary by actions of the Grantor or subsequent purchasers will be at the expense of such Grantor or subsequent purchasers.

together with the right of ingress and egress to and from said right-of-way across the adjoining land of the Grantor.

Unless otherwise herein specifically provided, the center line of the electric power and communication lines initially constructed on this right-of-way shall be the center line of said right-of-way.

Proj. No. C6PP349020

WR No. 42417528

Grantor shall not construct or permit the construction of any structure, obstruction or other hazard within the said right-of-way, including but not limited to, house, barn, garage, shed, pond, pool or well, excepting only Grantor's fence(s) and Grantee's facilities. Grantor shall not construct or permit the construction of any buildings or other structures on land adjoining said right-of-way in violation of the minimum clearances from the lines and facilities of Grantee, as provided in the National Electrical Safety Code.

IN WITNESS WHEREOF, Grantor has executed this Right-of-Way Instrument on this ____ day of _____, 20 ____.

GRANTOR:

(signature)

(print name)

(title)

GOVERNMENT ACKNOWLEDGMENT

STATE OF _____

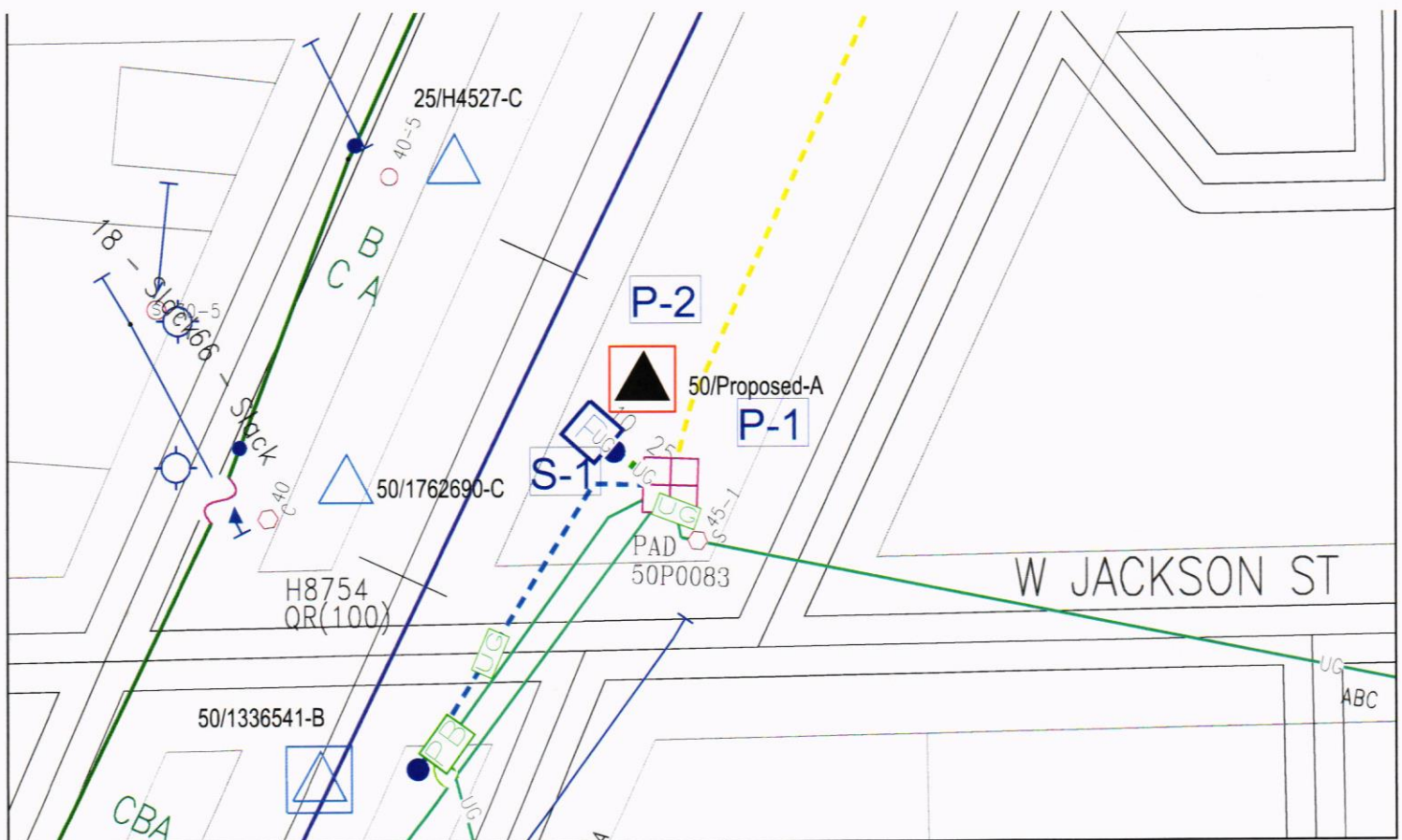
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 20____, within my jurisdiction, the within named _____, who acknowledged that (he)(she) is _____ of _____, and that for and on behalf of the said _____, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized so to do.

Commission expires:

NOTARY PUBLIC

EXHIBIT A
SE 1/4 OF SW 1/4; SEC19 T7N, R2E



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SORTED BY: CODE

PAYMENT DATES: 10/01/2023 TO 10/31/2023

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010440	11/01/23-10/31/24	27-17-009	DUDLEY DEVELOPMENT LLC	20.00CR	.00	.00	.00	20.00CR
0010539	4/01/22- 3/31/23	27-17-009	JASON GRIFFIN'S TAEKWOND	20.00CR	6.40CR	.00	.00	26.40CR
0010539	4/01/23- 3/31/24	27-17-009	JASON GRIFFIN'S TAEKWOND	20.00CR	4.00CR	.00	.00	24.00CR
0010550	11/01/23-10/31/24	27-17-009	LEGACY PARK APARTMENTS L	30.00CR	.00	.00	.00	30.00CR
0010594	11/01/23-10/31/24	27-17-009	COUNSELING CENTER, THE	20.00CR	.00	.00	.00	20.00CR
0010597	8/01/21- 7/31/22	27-17-009	HARPER, RAINS, KNIGHT &C	.00	33.00CR	.00	.00	33.00CR
0010597	8/01/22- 7/31/23	27-17-009	HARPER, RAINS, KNIGHT &C	117.00CR	.00	.00	.00	117.00CR
0010611	11/01/23-10/31/24	27-17-009	WALKER LANDS LLC	20.00CR	.00	.00	.00	20.00CR
0010885	10/01/21- 9/30/22	27-17-009	PRECISION BARBER & BEAUT	30.00CR	12.90CR	.00	.00	42.90CR
0010885	10/01/22- 9/30/23	27-17-009	PRECISION BARBER & BEAUT	30.00CR	9.60CR	.00	.00	39.60CR
0010885	10/01/23- 9/30/24	27-17-009	PRECISION BARBER & BEAUT	30.00CR	6.00CR	.00	.00	36.00CR
0010903	11/01/23-10/31/24	27-17-009	SUSHI VILLAGE INC.	30.00CR	.00	.00	.00	30.00CR
0010912	11/01/23-10/31/24	27-17-009	BRUMFIELD WARD & ASSOCIA	20.00CR	.00	.00	.00	20.00CR
0011081	6/01/21- 5/31/22	27-17-009	RIDGELAND FITNESS LLC	.00	6.40CR	.00	.00	6.40CR
0011081	6/01/22- 5/31/23	27-17-009	RIDGELAND FITNESS LLC	20.00CR	6.40CR	.00	.00	26.40CR
0011081	6/01/23- 5/31/24	27-17-009	RIDGELAND FITNESS LLC	20.00CR	4.00CR	.00	.00	24.00CR
0011172	12/01/23-11/30/24	27-17-009	GILCHRIST DONNELL PLLC	30.00CR	.00	.00	.00	30.00CR
0011272	3/01/22- 2/28/23	27-17-009	GILL LADNER & PRIEST PLL	20.00CR	6.40CR	.00	.00	26.40CR
0011272	3/01/23- 2/28/24	27-17-009	GILL LADNER & PRIEST PLL	20.00CR	4.00CR	.00	.00	24.00CR
0011480	11/01/23-10/31/24	27-17-009	KAM LOON CHINESE # 98, I	20.00CR	.00	.00	.00	20.00CR
0011570	11/01/23-10/31/24	27-17-009	PROVIDENCE SPA & NALS SA	30.00CR	.00	.00	.00	30.00CR
0011692	9/15/23- 9/14/24	27-17-009	SOUTHERN HEALTHCARE AGEN	150.00CR	.00	.00	.00	150.00CR
0011729	10/11/23-10/10/24	27-17-009	SPECIALIZED PHYSICAL THE	20.00CR	.00	.00	.00	20.00CR
0011743	10/27/23-10/26/24	27-17-009	TWISTED PRETZEL	20.00CR	.00	.00	.00	20.00CR
0011758	11/01/23-10/31/24	27-17-009	ACOSTA	30.00CR	.00	.00	.00	30.00CR
0011916	6/20/22- 6/19/23	27-17-009	TRUNNELL TOWING SERVICE	20.00CR	6.40CR	.00	.00	26.40CR
0011916	6/20/23- 6/19/24	27-17-009	TRUNNELL TOWING SERVICE	20.00CR	4.00CR	.00	.00	24.00CR
0011917	12/01/23-11/30/24	27-17-009	LAKEFRONT TOWNSHOMES LTD	20.00CR	.00	.00	.00	20.00CR
0011966	8/22/22- 8/21/23	27-17-009	THE NELSON TEAM	20.00CR	6.40CR	.00	.00	26.40CR
0011966	8/22/23- 8/21/24	27-17-009	THE NELSON TEAM	20.00CR	4.00CR	.00	.00	24.00CR
0012227	9/25/23- 9/24/24	27-17-009	E DAVID COX, BROKER	20.00CR	2.00CR	.00	.00	22.00CR
0012251	10/01/23- 9/30/24	27-17-009	WHIRL NATURAL SMOOTHIE B	20.00CR	2.00CR	.00	.00	22.00CR
0012253	12/01/23-11/30/24	27-17-009	AGENCY HAVS, THE	30.00CR	.00	.00	.00	30.00CR
0012277	11/01/23-10/31/24	27-17-009	1ST FRANKLIN FINANCIAL C	30.00CR	.00	.00	.00	30.00CR
0012361	10/23/23-10/22/24	27-17-009	MCDONALD'S	126.00CR	.00	.00	.00	126.00CR
0012362	10/23/23-10/22/24	27-17-009	MCDONALD'S	81.00CR	.00	.00	.00	81.00CR
0012481	9/01/23- 8/31/24	27-17-009	OPTIUM HEALTHCARE ASSOC	20.00CR	2.20CR	.00	.00	22.20CR
0012504	9/06/23- 9/05/24	27-17-009	GEN DYNAMICS INFO TECH I	20.00CR	.00	.00	.00	20.00CR
0012530	11/01/23-10/31/24	27-17-009	OVERSIGHT LLC	30.00CR	.00	.00	.00	30.00CR
0012543	10/15/23-10/14/24	27-17-009	EMPLOYEE BENEFIT SERVICE	39.00CR	.00	.00	.00	39.00CR
0012553	11/19/23-11/18/24	27-17-009	ZEA ROTISSERIE & BAR	150.00CR	.00	.00	.00	150.00CR
0012642	3/09/21- 3/08/22	27-17-009	HAYS BEHAVIORAL HEALTH	20.00CR	8.60CR	.00	.00	28.60CR
0012642	3/09/22- 3/08/23	27-17-009	HAYS BEHAVIORAL HEALTH	20.00CR	6.40CR	.00	.00	26.40CR
0012642	3/09/23- 3/08/24	27-17-009	HAYS BEHAVIORAL HEALTH	20.00CR	4.00CR	.00	.00	24.00CR
0012757	8/26/22- 8/25/23	27-17-009	GENUINE LIVING REALTY	20.00CR	4.40CR	.00	.00	24.40CR
0012757	8/26/23- 8/25/24	27-17-009	GENUINE LIVING REALTY	20.00CR	2.00CR	.00	.00	22.00CR

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SORTED BY: CODE

PAYMENT DATES: 10/01/2023 TO 10/31/2023

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012789	10/05/22-10/04/23	27-17-009	T-MOBILE FINANCIAL LLC	.00	2.00CR	.00	.00	2.00CR
0012789	10/05/23-10/04/24	27-17-009	T-MOBILE FINANCIAL LLC	198.00CR	.00	.00	.00	198.00CR
0012800	10/19/21-10/18/22	27-17-009	EVERNEST, LLC	20.00CR	6.40CR	.00	.00	26.40CR
0012800	10/19/22-10/18/23	27-17-009	EVERNEST, LLC	20.00CR	4.20CR	.00	.00	24.20CR
0012800	10/19/23-10/18/24	27-17-009	EVERNEST, LLC	20.00CR	.00	.00	.00	20.00CR
0012802	10/15/23-10/14/24	27-17-009	NORTHSTAR HEALTHCARE	30.00CR	.00	.00	.00	30.00CR
0012820	11/10/23-11/09/24	27-17-009	WOOD WORKS LLC	30.00CR	.00	.00	.00	30.00CR
0013045	7/30/23- 7/29/24	27-17-009	FADE JUNKIES LLC	20.00CR	2.20CR	.00	.00	22.20CR
0013091	11/01/23-10/31/24	27-17-009	HOTEL MEOW	20.00CR	.00	.00	.00	20.00CR
0013093	10/01/23- 9/30/24	27-17-009	IL&G REALTY & CONSULTANT	20.00CR	2.00CR	.00	.00	22.00CR
0013121	10/18/23-10/17/24	27-17-009	CHAD TOMPKINS REAL ESTAT	20.00CR	.00	.00	.00	20.00CR
0013122	11/01/23-10/31/24	27-17-009	ELMORE & PETERSON LAW FI	48.00CR	.00	.00	.00	48.00CR
0013123	11/01/23-10/31/24	27-17-009	MS PHYSICAL THERAPY	3.00CR	.00	.00	.00	3.00CR
0013305	5/20/23- 5/19/24	27-17-009	STRONG & ARMED SECURITY	20.00CR	2.80CR	.00	.00	22.80CR
0013383	9/12/23- 9/11/24	27-17-009	SMILE STRAIGHT ORTHODONT	63.00CR	.00	.00	.00	63.00CR
0013413	10/07/23-10/06/24	27-17-009	BRADMOORE REALTY	20.00CR	.00	.00	.00	20.00CR
0013417	10/20/23-10/19/24	27-17-009	DAVID'S BARBER SHOP	20.00CR	.00	.00	.00	20.00CR
0013552	5/01/23- 4/30/24	27-17-009	SOLEO HEALTH INC.	.00	.00	.00	.00	.00
0014353	7/20/22- 7/20/23	27-17-009	SMILE STRAIGHT ORTHO-CEN	63.00	.00	.00	.00	63.00
0014462	8/01/23- 7/31/24	27-17-009	HEAD GAMES HAIR STUDIO	.00	2.20CR	.00	.00	2.20CR
0014464	10/01/23- 9/30/24	27-17-009	SOLEO HEALTH	20.00	.00	.00	.00	20.00
0014485	10/17/23-10/16/24	27-17-009	SALON 206	20.00CR	.00	.00	.00	20.00CR
0014487	11/01/23-10/31/24	27-17-009	REVIVE UCRYO HEALTH & WE	20.00CR	.00	.00	.00	20.00CR
0014488	10/06/23-10/05/24	27-17-009	MOSLEY REALTY CO LLC	20.00CR	.00	.00	.00	20.00CR
0014489	9/01/23- 8/31/24	27-17-009	PRIMARY RESIDENTIAL MORT	20.00CR	.00	.00	.00	20.00CR
0014491	9/29/23- 9/28/24	27-17-009	WAVERLY ADVISORS LLC	30.00CR	.00	.00	.00	30.00CR
0014497	10/28/23-10/27/24	27-17-009	ANTIDOTE WELLNESS STUDIO	20.00CR	.00	.00	.00	20.00CR
0014502	10/27/23-10/26/24	27-17-009	NELLE JOURNEY LLC	20.00CR	.00	.00	.00	20.00CR
0014507	11/01/23-10/31/24	27-17-009	GLAMOUR DAY SPA	20.00CR	.00	.00	.00	20.00CR
10168	10/01/22- 9/30/23	27-17-009	ENDODONTIC ASSOCIATES PL	30.00CR	6.30CR	.00	.00	36.30CR
10168	10/01/23- 9/30/24	27-17-009	ENDODONTIC ASSOCIATES PL	30.00CR	.00	.00	.00	30.00CR
10195	11/01/23-10/31/24	27-17-009	NEWK'S EXPRESS CAFE	30.00CR	.00	.00	.00	30.00CR
5359	12/01/23-11/30/24	27-17-009	HESTER RENTALS INC	20.00CR	.00	.00	.00	20.00CR
5492	11/01/23-10/31/24	27-17-009	WELLS FARGO CLEARING SVC	48.00CR	.00	.00	.00	48.00CR
5805	11/01/23-10/31/24	27-17-009	H C BAILEY COMPANY	30.00CR	.00	.00	.00	30.00CR
6264	11/01/23-10/31/24	27-17-009	CARR RIGGS & INGRAM LLC	150.00CR	.00	.00	.00	150.00CR
6433	10/01/23- 9/30/24	27-17-009	MADISON COUNTY JOURNAL	30.00CR	.00	.00	.00	30.00CR
6488	9/01/23- 8/31/24	27-17-009	PIP PRINTING	.00	3.00CR	.00	.00	3.00CR
6617	9/01/23- 8/31/24	27-17-009	WEE CARE CHILD CARE CENT	20.00CR	2.20CR	.00	.00	22.20CR
7097	12/01/23-11/30/24	27-17-009	BANKPLUS	129.00CR	.00	.00	.00	129.00CR
7933	12/01/23-11/30/24	27-17-009	CROSBYS CREEK OIL & GAS	20.00CR	.00	.00	.00	20.00CR
7934	12/01/23-11/30/24	27-17-009	HUGHES EASTERN CORPORATI	20.00CR	.00	.00	.00	20.00CR
8408	12/01/23-11/30/24	27-17-009	HERITAGE HOMES & REMODEL	20.00CR	.00	.00	.00	20.00CR
8443	11/01/23-10/31/24	27-17-009	PORTER & MALOUF P A	30.00CR	.00	.00	.00	30.00CR
8579	12/01/23-11/30/24	27-17-009	WAFFLE HOUSE #1647	60.00CR	.00	.00	.00	60.00CR
8781	11/01/23-10/31/24	27-17-009	RAISING CANES #30	30.00CR	.00	.00	.00	30.00CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9032	10/01/23- 9/30/24	27-17-009	STEPHENS INC	30.00CR	.00	.00	.00	30.00CR
9198	12/01/23-11/30/24	27-17-009	BANKPLUS	30.00CR	.00	.00	.00	30.00CR
9199	12/01/23-11/30/24	27-17-009	BANKPLUS	30.00CR	.00	.00	.00	30.00CR
9260	11/01/23-10/31/24	27-17-009	MARTIN FITNESS SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
9422	11/01/21-10/31/22	27-17-009	FOX EVERETT INC.	150.00CR	.00	.00	.00	150.00CR
9490	11/01/23-10/31/24	27-17-009	TERESA ELIAS HOOPER PSYD	20.00CR	.00	.00	.00	20.00CR
9718	11/01/23-10/31/24	27-17-009	GREENER LIVING REAL ESTA	20.00CR	.00	.00	.00	20.00CR
9727	11/01/23-10/31/24	27-17-009	CRESS GROUP, LLC, THE	36.00CR	.00	.00	.00	36.00CR
9735	11/01/23-10/31/24	27-17-009	HORNE LLP	150.00CR	.00	.00	.00	150.00CR
9805	12/01/23-11/30/24	27-17-009	LAW OFFICES OF JOHN D MO	20.00CR	.00	.00	.00	20.00CR
9910	8/01/22- 7/31/23	27-17-009	SKINNYS NUTRITION STUDIO	20.00CR	6.40CR	.00	.00	26.40CR
9910	8/01/23- 7/31/24	27-17-009	SKINNYS NUTRITION STUDIO	20.00CR	4.00CR	.00	.00	24.00CR
9985	12/01/23-11/30/24	27-17-009	CRAWFORD EYE CARE	30.00CR	.00	.00	.00	30.00CR
0010965	11/01/23-10/31/24	27-17-365	ORVIS COMPANY INC, THE	62.50CR	.00	.00	.00	62.50CR
0011161	10/01/23- 9/30/24	27-17-365	TARGET DOOR & SUPPLY INC	20.00CR	.00	.00	.00	20.00CR
0011933	7/08/23- 7/07/24	27-17-365	ZUMIEZ INC #697	.00	18.40CR	.00	.00	18.40CR
0012235	9/28/20- 9/27/21	27-17-365	OLIVIA'S FOOD EMPORIUM	.00	6.90CR	.00	.00	6.90CR
0012235	9/28/21- 9/27/22	27-17-365	OLIVIA'S FOOD EMPORIUM	30.00CR	6.60CR	.00	.00	36.60CR
0012235	9/28/22- 9/27/23	27-17-365	OLIVIA'S FOOD EMPORIUM	13.80CR	.00	.00	.00	13.80CR
0012507	9/10/23- 9/09/24	27-17-365	FAMILY DOLLAR #32328	200.00CR	.00	.00	.00	200.00CR
0012541	11/01/23-10/31/24	27-17-365	GULF STATES GOLF CARS	75.00CR	.00	.00	.00	75.00CR
0012790	10/05/22-10/04/23	27-17-365	T-MOBILE LEASING LLC	.00	2.00CR	.00	.00	2.00CR
0012790	10/05/23-10/04/24	27-17-365	T-MOBILE LEASING LLC	198.00CR	.00	.00	.00	198.00CR
0012791	10/05/22-10/04/23	27-17-365	T-MOBILE SOUTH LLC	.00	20.00CR	.00	.00	20.00CR
0012791	10/05/23-10/04/24	27-17-365	T-MOBILE SOUTH LLC	180.00CR	.00	.00	.00	180.00CR
0013102	10/01/23- 9/30/24	27-17-365	SILLY BILLYS LLC	25.00CR	.00	.00	.00	25.00CR
0013132	10/22/23-10/21/24	27-17-365	CJEI ENTERPRISE LLC	20.00CR	.00	.00	.00	20.00CR
0013140	11/15/23-11/14/24	27-17-365	CHIC 4 CHEAP LLC	20.00CR	.00	.00	.00	20.00CR
0013145	11/02/23-11/01/24	27-17-365	ASSEMBLED ESTHETICS	20.00CR	.00	.00	.00	20.00CR
0013166	11/30/23-11/29/24	27-17-365	INFINITE METAL SOLUTIONS	200.00CR	.00	.00	.00	200.00CR
0013285	6/01/23- 5/31/24	27-17-365	BOXWOOD	20.00CR	3.00CR	.00	.00	23.00CR
0013433	11/08/23-11/07/24	27-17-365	ALLY SUPPLY LLC	20.00CR	.00	.00	.00	20.00CR
0014486	10/01/23- 9/30/24	27-17-365	CAREMED INC.	20.00CR	.00	.00	.00	20.00CR
0014490	11/01/23-10/31/24	27-17-365	VAPE ZONE	20.00CR	.00	.00	.00	20.00CR
0014498	10/17/23-10/16/24	27-17-365	ATHLETA 3909	62.50CR	.00	.00	.00	62.50CR
0014508	11/10/23-11/09/24	27-17-365	LAS NATHALY BOUTIQUE	62.50CR	.00	.00	.00	62.50CR
5226	10/01/23- 9/30/24	27-17-365	FOOT LOCKER #7644	380.00CR	.00	.00	.00	380.00CR
5548	10/01/23- 9/30/24	27-17-365	COOKIE PLACE, THE	20.00CR	.00	.00	.00	20.00CR
5558	11/01/23-10/31/24	27-17-365	FINE EYES EYEWEAR	20.00CR	.00	.00	.00	20.00CR
6120	11/01/23-10/31/24	27-17-365	LEE MICHAELS FINE JEWELR	1,680.00CR	.00	.00	.00	1,680.00CR
6330	11/01/23-10/31/24	27-17-365	PATTY PECK HONDA	1,840.00CR	.00	.00	.00	1,840.00CR
6620	11/01/23-10/31/24	27-17-365	SPRINT MART #106	50.00CR	.00	.00	.00	50.00CR
6621	11/01/23-10/31/24	27-17-365	SPRINT MART #101	62.50CR	.00	.00	.00	62.50CR
6681	10/01/23- 9/30/24	27-17-365	MOSTLY MARTHA LLC	200.00CR	.00	.00	.00	200.00CR
6948	12/01/23-11/30/24	27-17-365	SHOE DEPT ENCORE #350	92.50CR	.00	.00	.00	92.50CR
7210	11/01/23-10/31/24	27-17-365	CLAIRES #3418	25.00CR	.00	.00	.00	25.00CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
7796	10/01/23- 9/30/24	27-17-365	CHILDREN PLACE #1079, TH	40.00CR	.00	.00	.00	40.00CR
8571	12/01/23-11/30/24	27-17-365	AUTOZONE #2097	300.00CR	.00	.00	.00	300.00CR
8772	12/01/23-11/30/24	27-17-365	CITY GEAR #6031	1,680.00CR	.00	.00	.00	1,680.00CR
9184	9/01/23- 8/31/24	27-17-365	OLETAS GIFTS BASKETS & A	20.00CR	2.00CR	.00	.00	22.00CR
9525	8/01/21- 7/31/22	27-17-365	J CREW	560.00CR	.00	.00	.00	560.00CR
9528	10/01/23- 9/30/24	27-17-365	RED SQUARE CLOTHING COMP	62.50CR	.00	.00	.00	62.50CR
9801	10/01/23- 9/30/24	27-17-365	OFFICE INNOVATIONS INC	30.00CR	.00	.00	.00	30.00CR
9977	11/01/23-10/31/24	27-17-365	HUMIDOR CIGARS, TOBACCO	20.00CR	.00	.00	.00	20.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
146				11,816.80CR	254.10CR			12,070.90CR

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	106	3,465.00CR	195.20CR		3,660.20CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	41	8,351.80CR	58.90CR		8,410.70CR
TOTAL			11,816.80CR	254.10CR		12,070.90CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2023 TO 10/31/2023

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	15	720.00CR	12.40CR		732.40CR
211111	Crude Petroleum and Natural Ga	2	40.00CR			40.00CR
236118	Residential Remodelers	1	20.00CR			20.00CR
238390	Other Building Finishing Contr	1	200.00CR			200.00CR
238990	All Other Specialty Trade Cont	5	110.00CR	10.40CR		120.40CR
321999	All Other Miscellaneous Wood P	1	30.00CR			30.00CR
323115	Digital Printing	1		3.00CR		3.00CR
423390	Other Construction Material Me	1	20.00CR			20.00CR
423450	Medical Dental and Hospital Eq	1	20.00CR			20.00CR
423860	Transportation Equipment and S	1	75.00CR			75.00CR
424330	Women's Children's and Infants	1	20.00CR			20.00CR
424430	Dairy Product (except Dried or	1	20.00CR	2.00CR		22.00CR
441110	NEW CAR DEALERS/ NEW OR USED	1	1,840.00CR			1,840.00CR
441310	Automotive Parts and Accessori	1	300.00CR			300.00CR
444220	Nursery Garden Center and Farm	1	20.00CR	3.00CR		23.00CR
445110	Supermarkets and Other Grocery	3	43.80CR	13.50CR		57.30CR
446130	Optical Goods Stores	1	20.00CR			20.00CR
447110	Gasoline Stations with Conveni	2	112.50CR			112.50CR
448120	Women's Clothing Stores	1	20.00CR			20.00CR
448130	Children's and Infants' Clothi	2	65.00CR			65.00CR
448140	Family Clothing Stores	2	1,680.00CR	18.40CR		1,698.40CR
448150	Clothing Accessories Stores	1	25.00CR			25.00CR
448210	Shoe Stores	1	92.50CR			92.50CR
448310	Jewelry Stores	1	1,680.00CR			1,680.00CR
451110	Sporting Goods Stores	2	442.50CR			442.50CR
453110	Florists	1	200.00CR			200.00CR
453991	Tobacco Stores	1	20.00CR			20.00CR
453998	All Other Miscellaneous Store	1	200.00CR			200.00CR
454390	Other Direct Selling Establish	6	787.50CR			787.50CR
488410	Motor Vehicle Towing	2	40.00CR	10.40CR		50.40CR
511110	Newspaper Publishers	1	30.00CR			30.00CR
517210	Wireless Telecommunications Ca	2	198.00CR	2.00CR		200.00CR
517212	Cellular and Other Wireless Te	4	378.00CR	22.00CR		400.00CR
522110	Commercial Banking	3	189.00CR			189.00CR
522291	Consumer Lending	1	30.00CR			30.00CR
522310	Mortgage and Nonmortgage Loan	1	20.00CR			20.00CR
523110	Investment Banking and Securit	1	48.00CR			48.00CR
524292	Third Party Administration of	3	39.00CR			39.00CR
531110	Lessors of Residential Buildin	1	20.00CR			20.00CR
531190	Lessors of Other Real Estate P	3	60.00CR	10.60CR		70.60CR
531210	Offices of Real Estate Agents	15	346.00CR	20.80CR		366.80CR
531311	Residential Property Managers	1	30.00CR			30.00CR
541110	Offices of Lawyers	5	148.00CR	10.40CR		158.40CR
541211	Offices of Certified Public Ac	2	117.00CR	33.00CR		150.00CR
541310	Architectural Services	1	20.00CR			20.00CR
541511	Custom Computer Programming Se	1	20.00CR			20.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2023 TO 10/31/2023

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
561320	Temporary Help Services	1	150.00CR			150.00CR
561612	Security Guards and Patrol Ser	1	20.00CR	2.80CR		22.80CR
621111	Offices of Physicians (except	2	50.00CR	2.20CR		52.20CR
621112	Offices of Physicians Mental H	3	60.00CR	19.00CR		79.00CR
621210	Offices of Dentists	4	60.00CR	6.30CR		66.30CR
621340	Offices of Physical Occupation	2	23.00CR			23.00CR
624190	Other Individual and Family Se	1	20.00CR			20.00CR
624410	Child Day Care Services	1	20.00CR	2.20CR		22.20CR
713940	Fitness and Recreational Sport	3	40.00CR	16.80CR		56.80CR
722310	Food Service Contractors	1	30.00CR			30.00CR
722511	FULL-SERVICE RESTAURANTS	5	260.00CR			260.00CR
722513	LIMITED-SERVICE RESTAURANTS	2	207.00CR			207.00CR
722515	NONALCOHOLIC BEVERAGE BARS	2	40.00CR			40.00CR
812110	Hair Nail and Skin Care Servic	1	20.00CR			20.00CR
812111	Barber Shops	5	130.00CR	30.70CR		160.70CR
812112	Beauty Salons	2	20.00CR	2.20CR		22.20CR
812113	Nail Salons	2	50.00CR			50.00CR
812199	Other Personal Care Services	2	40.00CR			40.00CR
812910	Pet Care (except Veterinary) S	1	20.00CR			20.00CR
TOTAL			11,816.80CR	254.10CR		12,070.90CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2023 TO 10/31/2023

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	86	1,850.00CR	162.20CR		2,012.20CR
27-17-009C	SERVICE BUSINESS OVER 10	18	1,437.00CR	33.00CR		1,470.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	43	8,529.80CR	58.90CR		8,588.70CR
TOTAL			11,816.80CR	254.10CR		12,070.90CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2023 TO 10/31/2023

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	12,070.90CR
099-000-008	POOLED CASH	12,070.90

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 10/01/2023 TO 10/31/2023
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 , 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT



DATE: NOVEMBER 15, 2023

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

The following sewer adjustments have been requested. I have reviewed the request and recommend approval as follows:

13-0060-00	265 Highpoint Dr	\$22.17
05-1405-00	7029 Edgewater	\$96.72
04-6465-03	115 Sawbridge	\$88.66
08-0200-05	238 Bridgeford Blvd.	\$145.08

Should you have any questions please feel free to contact my office directly.

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 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
RIDGELAND, MISSISSIPPI REQUESTING THE INTRODUCTION AND PASSAGE OF
LEGISLATION FOR THE PROMOTION, ADVERTISING AND IMPROVING OF THE
ATTRIBUTES OF THE CITY OF RIDGELAND, AS THEY RELATE TO TOURISM,
PARKS AND RECREATION CAPITOL IMPROVEMENTS, AND FOR PROMOTING AND
ENHANCING TOURISM AND PARKS AND RECREATION FACILITIES, EVENTS AND
ACTIVITIES
IN THE CITY OF RIDGELAND**

WHEREAS, the City of Ridgeland, Mississippi is authorized to engage in certain activities to promote, advertise and improve the attributes of the city, as they relate to tourism, parks and recreation, and for promoting tourism, parks and recreation events and activities in the city; and

WHEREAS, the City of Ridgeland, Mississippi finds that the promotional, advertisement and capital improvement of recreational facilities of the city, as they relate to tourism, parks and recreation, and for promoting tourism, parks and recreation events and activities in the city will be beneficial to the City of Ridgeland and related activities; and,

WHEREAS, the Mayor and Board of Aldermen find that additional funds are necessary for capital improvements to promote, advertise and improve the attributes of the city, as they relate to tourism, parks and recreation, and for promoting tourism, parks and recreation events and activities in the city for increased visitation; and

WHEREAS, these necessary funds are only available by additional legislation.

WHEREAS, this act shall not alter or amend Senate Bill 3123, 1997 Session, Local and Private Laws of 1997, which act, including the one percent (1%) tourism tax authorized therein, shall remain unchanged, without amendment, and in full force and effect.

NOW, THEREFORE, BE IT RESOLVED, AS FOLLOWS: The City of Ridgeland requests that new local and private legislation be drafted, introduced and passed for the City of Ridgeland, which will:

- a. Authorize the Mayor and Board of Aldermen to promote, advertise and improve the attributes of the city, as they relate to tourism, parks and recreation, and for promoting tourism, parks and recreation events and activities in the city; and
- b. Authorize the City of Ridgeland to levy, assess and collect, in addition to all other taxes now

imposed, a one percent (1 %) tax on the gross proceeds of all sales from restaurants, and a two percent (2%) tax on the gross proceeds of all sales from hotels and motels, which shall be dedicated solely to capital expenditures, promotion, advertising and improving the attributes of the city, as they relate to tourism, parks and recreation, and for promoting tourism, parks and recreation and activities in the city; and

- c. Authorize the budgeting and expenditure of said funds for the promotion, advertising and improving the attributes of the city, as they relate to tourism, parks and recreation, and for promoting tourism, parks and recreation and activities in the city.
- d. Proceeds of the tax shall not be considered by the City of Ridgeland as General Fund revenue, but shall be dedicated solely for the capital improvements for the enhancement of Freedom Ridge Park, Phase II for the purpose of increasing visitors and promoting tourism in the city.
- e. Proceeds of the tax shall not alter or amend Senate Bill 3123, 1997 Session, Local and Private Laws of 1997, which act, including the one percent (1%) tourism tax authorized therein, shall remain unchanged, without amendment, and in full force and effect.

SO RESOLVED, this the _____ day of November, 2023.

CITY OF RIDGELAND, MS

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	186828	TAG FOR COMMUNITY DEV VEHICLE	I 202311096935	10/31/2023	12.00
			TAG FOR COMMUNITY DEV VEHICLE	001-180-632	12.00	

					TOTAL =	12.00
					=====	

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06570	PAYROLL ORG	186829	1099 WEBINAR	I 1599612	11/06/2023	199.00
			1099 WEBINAR	001-040-681	199.00	
						=====
TOTAL =						199.00
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	199.00
TOTALS FOR ALL FUNDS =		199.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	186830	TAG FOR PUBLIC WORKS	I 202311147000	11/13/2023	12.00
			TAG FOR PUBLIC WORKS	400-650-632	12.00	
					=====	
					TOTAL = 12.00	
					=====	

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FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	24.00
400	PUBLIC UTILITIES FUND	12.00
TOTALS FOR ALL FUNDS =		36.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02402	ACCESS CONTROL GROUP	186833	FIRE ALARM MONITORING	I 7949	10/02/2023	864.00
			FIRE ALARM MONITORING	001-092-637	504.00	
			FIRE ALARM MONITORING	001-092-637	360.00	
01-02402	ACCESS CONTROL GROUP	186834	ANNUAL DOOR ACCESS	I 7950	10/02/2023	14,400.00
			ANNUAL DOOR ACCESS	001-020-635	211.74	
			ANNUAL DOOR ACCESS	001-042-635	776.38	
			ANNUAL DOOR ACCESS	001-080-635	70.58	
			ANNUAL DOOR ACCESS	001-100-635	6,423.69	
			ANNUAL DOOR ACCESS	001-160-635	4,517.76	
			ANNUAL DOOR ACCESS	001-180-635	917.67	
			ANNUAL DOOR ACCESS	001-201-635	282.32	
			ANNUAL DOOR ACCESS	001-340-635	776.38	
			ANNUAL DOOR ACCESS	400-650-635	423.48	
01-01350	ADCAMP INC	186835	TONS OF ASPHALT SC-1A	I 42757	10/31/2023	4,993.96
			TONS OF ASPHALT SC-1A	001-201-575	4,993.96	
01-01350	ADCAMP INC	186836	TONS OF ASPHALT SC-1A	I 42767	10/31/2023	4,730.24
			TONS OF ASPHALT SC-1A	001-201-575	4,730.24	
01-01350	ADCAMP INC	186837	TONS OF ASPHALT SC-1A	I 42783	11/03/2023	4,534.92
			TONS OF ASPHALT SC-1A	001-201-575	4,534.92	
01-01350	ADCAMP INC	186838	TONS OF ASPHALT SC-1A	I 42809	10/31/2023	4,613.96
			TONS OF ASPHALT SC-1	001-201-575	4,613.96	
01-03644	AFLAC	186839	EBQ21: NOVEMBER 2023	I 959983	11/14/2023	7,399.40
			EBQ21: NOVEMBER 2023	001-000-171	6,200.04	
			EBQ21: NOVEMBER 2023	005-000-171	221.26	
			EBQ21: NOVEMBER 2023	400-000-171	799.98	
			EBQ21: NOVEMBER 2023	404-000-171	178.12	
01-03952	AIRGAS USA LLC	186840	ARGON BOTTLE RENTAL	I 5503265686	10/31/2023	29.21
			ARGON BOTTLE RENTAL	400-650-540	19.22	
			HAZMAT	400-650-540	9.99	
01-06228	AJ CONSTRUCTION INC	186841	TONS OF ASPHALT SC-1A	C 2682	11/10/2023	197.47CR
			CREDIT	001-201-575	197.47CR	
01-06228	AJ CONSTRUCTION INC	186842	TONS OF ASPHALT SC-1A	C 2684	11/10/2023	1,852.76CR
			CREDIT	001-201-575	1,852.76CR	
01-06228	AJ CONSTRUCTION INC	186843	TONS OF ASPHALT SC-1A	C 2686	11/10/2023	1,900.99CR
			CREDIT	001-201-575	1,900.99CR	
01-06228	AJ CONSTRUCTION INC	186844	TONS OF ASPHALT SC-1A	I 2601	10/16/2023	197.47
			TONS OF ASPHALT SC-1A	001-201-575	197.47	
01-06228	AJ CONSTRUCTION INC	186845	TONS OF ASPHALT SC-1A	I 2612	10/17/2023	1,852.76
			TONS OF ASPHALT SC-1A *	001-201-575	1,852.76	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06228	AJ CONSTRUCTION INC	186846	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A *	I 2627 001-201-575	10/19/2023 1,900.99	1,900.99
01-06228	AJ CONSTRUCTION INC	186847	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A *	I 2683 001-201-575	11/10/2023 182.28	182.28
01-06228	AJ CONSTRUCTION INC	186848	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A *	I 2685 001-201-575	11/10/2023 1,710.24	1,710.24
01-06228	AJ CONSTRUCTION INC	186849	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A *	I 2687 001-201-575	11/10/2023 1,754.76	1,754.76
01-04417	ALLEN ENGINEERING AND SCI	186850	09-25-23 - 10-29-23 STORMWATER 09-25-23 - 10-29-23 STORMWATER	I 00222014 001-201-600	10/29/2023 1,750.00	1,750.00
01-05511	AMAZON CAPITAL SERVICES	186851	COFFEE & CARDS COFFEE CARDS	I 166G-F64F-6XXX 001-340-540 001-340-540	10/16/2023 116.32 9.98	126.30
01-05511	AMAZON CAPITAL SERVICES	186852	GREEN GLO STICKS GREEN GLO STICKS SHIPPING	I 1HKR-RJ1F-6631 001-100-540 001-100-540	10/31/2023 35.90 11.59	47.49
01-05511	AMAZON CAPITAL SERVICES	186853	WORKOUT SUPPLIES 4LB DUMBBELLS	I 1NKN-QTY3-6XPX 001-340-540	11/03/2023 71.96	71.96
01-05511	AMAZON CAPITAL SERVICES	186854	CH FIRST AID SUPP COLD-EEZE SINUS DIOTAME SHIPPING	I 1YLD-MWGN-H6QR 001-040-540 001-040-540 001-040-540 001-040-540	11/05/2023 12.95 12.17 16.58 6.99	48.69
01-06526	AMERISPEC INSPECTION SERV	186855	OCCUPIED INSPECTIONS OCCUPIED INSPECTIONS	I 102323DL152287 001-000-110	11/02/2023 600.00	600.00
01-06526	AMERISPEC INSPECTION SERV	186856	OCCUPIED INSPECTIONS OCCUPIED INSPECTIONS	I 102323DL172288 001-000-110	11/02/2023 600.00	600.00
01-06526	AMERISPEC INSPECTION SERV	186857	OCCUPIED INSPECTIONS OCCUPIED INSPECTIONS	I 102323DL182289 001-000-110	11/02/2023 600.00	600.00
01-04104	ANTHROPOLOGIE INC	186858	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202311157071 001-000-220	11/07/2023 105.00	105.00
01-03810	ASPHALT ZIPPER, INC	186859	M2B6 ZIPPER BIT M2B6 ZIPPER BIT FREIGHT	I INV/2023/1589 001-201-635 001-201-635	10/24/2023 4,182.50 252.00	4,434.50
01-03810	ASPHALT ZIPPER, INC	186860	M2B6 ZIPPER BIT M2B6 ZIPPER BIT FREIGHT	I INV/2023/1624 001-201-635 001-201-635	10/30/2023 4,182.50 256.45	4,438.95

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01944	ATMOS ENERGY	186861	3013187195: 09-27-23 -10-26-23 I	202311136976	10/26/2023	44.39
			3013187195: 09-27-23 -10-26-23	001-340-630	44.39	
01-01944	ATMOS ENERGY	186862	3015422613: 09-27-23 -10-25-23 I	202311136977	10/25/2023	102.53
			3015422613: 09-27-23 -10-25-23	001-160-630	102.53	
01-06565	JENNIFER POWERS BAIN	186863	BALLOON ARCH	I 1026	11/03/2023	540.00
			BALLOON ARCH 18FT	001-340-650	400.00	
			BALLOON COLUMN 10FT	001-340-650	140.00	
01-07400	BLURTON, BANKS & ASSOCIAT	186864	DRIVEWAY & STORM DRAIN	I 11.02.2023	11/02/2023	7,250.00
			STORM DRAIN REPAIR	001-201-603	1,950.00	
			INLET REPAIR	001-201-603	1,400.00	
			REPLACE DRIVEWAY	400-650-603	3,900.00	
01-01784	PERCY BROOKS	186865	2GAMES@30.00: 11-07-23	I 202311167095	11/16/2023	60.00
			2GAMES@30.00: 11-07-23	001-340-690	60.00	
01-02311	BUFKIN MECHANICAL, INC	186866	SERVICE CALLS	I 79561	10/18/2023	280.00
			SC FREEDOM RIGDE	001-340-637	280.00	
01-02311	BUFKIN MECHANICAL, INC	186867	COURT SERVICES 10/25/23	I 79611	10/31/2023	293.00
			LABOR	001-010-637	250.00	
			PLUMBING MATERIALS	001-010-637	43.00	
01-02311	BUFKIN MECHANICAL, INC	186868	FD - PLUMBING ST. 2	I 79612	10/31/2023	460.00
			PLUMBING SERVICE	001-160-637	400.00	
			PLUMBING MATERIAL	001-160-637	60.00	
01-05106	C SPIRE BUSINESS SOLUTION	186869	ACCT NO. 0000677122	I 0000677122-82	11/01/2023	4,978.87
			ACCT NO. 0000677122	001-020-605	119.20	
			ACCT NO. 0000677122	001-040-605	199.16	
			ACCT NO. 0000677122	001-092-605	15.16	
			ACCT NO. 0000677122	001-100-605	757.92	
			ACCT NO. 0000677122	001-160-605	359.03	
			ACCT NO. 0000677122	001-180-605	179.71	
			ACCT NO. 0000677122	001-201-605	131.51	
			ACCT NO. 0000677122	001-340-605	152.31	
			ACCT NO. 0000677122	001-350-605	132.84	
			ACCT NO. 0000677122	400-650-605	159.05	
			ACCT NO. 0000677122	001-020-604	41.94	
			ACCT NO. 0000677122	001-042-604	153.78	
			ACCT NO. 0000677122	001-080-604	13.98	
			ACCT NO. 0000677122	001-100-604	728.99	
			ACCT NO. 0000677122	001-160-604	818.99	
			ACCT NO. 0000677122	001-180-604	181.74	
			ACCT NO. 0000677122	001-201-604	325.96	
			ACCT NO. 0000677122	001-340-604	423.78	
			ACCT NO. 0000677122	400-650-604	83.82	
01-03826	C SPIRE WIRELESS	186870	0031656076: 09-23-23 -10-22-23 I	202311136968	10/22/2023	574.92

VENDOR		DOCKET		*-----INVOICE-----*			CONT
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03826	C SPIRE WIRELESS	186870	0031656076: 09-23-23 -10-22-23	I 202311136968	10/22/2023	574.92	CONT
			0031656076: 09-23-23 -10-22-23	001-160-605	574.92		
01-03826	C SPIRE WIRELESS	186871	0031656019: 09-23-23 -10-22-23	I 202311136972	10/22/2023	45.63	
			0031656019: 09-23-23 - 10-22-2	001-020-605	45.63		
01-03826	C SPIRE WIRELESS	186872	0031656041: 09-23-23 -10-22-23	I 202311136973	10/22/2023	591.09	
			0031656041: 09-23-23 -10-22-23	001-020-605	328.93		
			0031656041: 09-23-23 -10-22-23	001-042-605	140.66		
			0031656041: 09-23-23 -10-22-23	001-080-605	45.84		
			0031656041: 09-23-23 -10-22-23	001-092-605	22.57		
			0031656041: 09-23-23 -10-22-23	001-093-605	53.09		
01-03826	C SPIRE WIRELESS	186873	0031656124: 09-23-23 -10-22-23	I 202311146991	10/22/2023	424.72	
			0031656124: 09-23-23 -10-22-23	001-180-605	424.72		
01-03826	C SPIRE WIRELESS	186874	0031656148: 09-23-23 -10-22-23	I 202311146995	10/22/2023	1,390.25	
			0031656148: 09-23-23 -10-22-23	001-201-605	839.17		
			0031656148: 09-23-23 -10-22-23	400-650-605	463.51		
			0031656148: 09-23-23 -10-22-23	404-650-605	87.57		
01-06347	CADENCE EQUIPMENT FINANCE	186875	STREET SWEEPER A9 MONSOON	I 746367	10/30/2023	47,439.29	
			STREET SWEEPER A9 MONSOON	001-450-835	43,466.09		
			STREET SWEEPER A9 MONSOON	001-450-836	3,973.20		
01-06314	CADENCE INSURANCE	186876	ADD VEHICLES 103-112 POLICE	I 524893	11/06/2023	6,220.00	
			ADD VEHICLES 103-112 POLICE	001-092-625	6,220.00		
01-11050	CAR CARE CLINIC INC	186877	MOUNT BALANCE TIRES P369	I 0076947	11/03/2023	60.00	
			MOUNT BALANCE TIRES P369	001-100-632	60.00		
01-04345	CENTER FOR GOVERNMENT & C	186878	WINTER CLERK CONF REGIS	I 202311026929	10/02/2023	250.00	
			WINTER CLERK CONF REGIS	001-040-681	250.00		
01-01136	CENTERPOINT ENERGY	186879	31942485: 10-02-23 - 10-31-23	I 202311157050	11/06/2023	39.39	
			31942485: 10-02-23 - 10-31-23	001-340-630	39.39		
01-01136	CENTERPOINT ENERGY	186880	30982987: 10-02-23 - 10-31-23	I 202311157051	11/06/2023	35.15	
			30982987: 10-02-23 - 10-31-23	001-100-630	35.15		
01-01136	CENTERPOINT ENERGY	186881	31984024: 10-02-23 - 10-31-23	I 202311157052	11/06/2023	1,341.75	
			31984024: 10-02-23 - 10-31-23	001-100-630	1,341.75		
01-01136	CENTERPOINT ENERGY	186882	31796030: 10-02-23 - 10-31-23	I 202311157053	11/06/2023	35.15	
			31796030: 10-02-23 - 10-31-23	001-092-630	35.15		
01-01136	CENTERPOINT ENERGY	186883	31942477: 10-02-23 - 10-31-23	I 202311157055	11/06/2023	47.00	
			31942477: 10-02-23 - 10-31-23	001-350-630	47.00		
01-01136	CENTERPOINT ENERGY	186884	31762107: 10-02-23 - 10-31-23	I 202311157056	11/06/2023	124.95	
			31762107: 10-02-23 - 10-31-23	001-160-630	124.95		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	186885	64025140134: 10-02-23-10-31-23 I 64025140134: 10-02-23-10-31-23	202311157057 001-092-630	11/06/2023 83.83	83.83
01-01136	CENTERPOINT ENERGY	186886	31942493: 10-02-23 - 10-31-23 I 31942493: 10-02-23 - 10-31-23	202311157058 001-160-630	11/06/2023 96.14	96.14
01-01136	CENTERPOINT ENERGY	186887	31746860: 10-02-23 - 10-31-23 I 31746860: 10-02-23 - 10-31-23	202311157063 001-201-630	11/06/2023 77.52	77.52
01-01136	CENTERPOINT ENERGY	186888	31942501: 10-02-23 - 10-31-23 I 31942501: 10-02-23 - 10-31-23	202311157064 400-650-630	11/06/2023 46.17	46.17
01-01136	CENTERPOINT ENERGY	186889	31942519: 10-02-23 - 10-31-23 I 31942519: 10-02-23 - 10-31-23	202311157065 400-650-630	11/06/2023 71.58	71.58
01-02764	CENTRAL MISSISSIPPI CRIME	186890	OCTOBER 2023 OCTOBER 2023	I 202311157067 001-000-330	11/14/2023 351.26	351.26
01-12050	CENTRAL PIPE SUPPLY INC	186891	METER BOX LID W/HOLE METER BOX LID W/HOLE	I S100352446.001 400-650-575	10/23/2023 1,721.50	1,721.50
01-12050	CENTRAL PIPE SUPPLY INC	186892	METER BOX LID W/HOLE 12" HYMAX COUPLING	I S100352956.001 400-650-575	10/26/2023 1,874.32	1,874.32
01-12050	CENTRAL PIPE SUPPLY INC	186893	METER BOX LID W/HOLE 2" OVAL FLANGE KIT 4" FLANGE KIT	I S100353003.001 400-650-575 400-650-575	10/27/2023 471.84 49.50	521.34
01-12050	CENTRAL PIPE SUPPLY INC	186894	8" HYMAX GRIP COUPLING 8" HYMAX GRIP COUPLING 3" X 3" BOOT FERNCO 4" SCH. 40 PVC COUP 4"X3" SCH.40 PVC RED	I S100353190.001 400-650-575 400-650-575 400-650-575 400-650-575	10/30/2023 1,254.18 54.88 57.80 38.20	1,405.06
01-12050	CENTRAL PIPE SUPPLY INC	186895	8" HYMAX GRIP COUPLING 17"X30" METER BOX	I S100353193.001 400-650-575	10/30/2023 1,133.40	1,133.40
01-12050	CENTRAL PIPE SUPPLY INC	186896	IRRIGATION REPAIR LF BRASS STD BUSHING	I S100353626.001 001-340-540	11/02/2023 119.37	119.37
01-12050	CENTRAL PIPE SUPPLY INC	186897	8" HYMAX GRIP COUPLING 2" CUTTER 2" S,.S. INSERT 6"X20" REPAIR CLAMP	I S100353776.001 400-650-540 400-650-575 400-650-575	11/03/2023 477.00 32.40 333.46	842.86
01-01776	CHICK-FIL-A	186898	JR DIPLOMAT MTG CHICKEN BISC	I 202311086931 001-093-650	11/07/2023 127.75	127.75
01-13025	CINTAS CORPORATION LOC #2	186899	PAYER #14850389 PAYER #14850389	I 73189642 400-650-540	11/07/2023 33.79	33.79

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	186900	PAYER #14849134 PAYER #14849134	I 73189859 001-201-535	11/07/2023 149.83	149.83
01-13025	CINTAS CORPORATION LOC #2	186901	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 73189944 400-650-535 404-650-535	11/07/2023 143.02 22.68	165.70
01-13025	CINTAS CORPORATION LOC #2	186902	PAYER #14850389 PAYER #14850389	I 73935826 400-650-540	11/14/2023 33.79	33.79
01-13025	CINTAS CORPORATION LOC #2	186903	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 73935931 400-650-535 404-650-535	11/14/2023 143.02 22.68	165.70
01-13025	CINTAS CORPORATION LOC #2	186904	PAYER #14849134 PAYER #14849134	I 73935984 001-201-535	11/14/2023 149.83	149.83
01-05198	CIOX HEALTH LLC	186905	CID RECORDS REQUEST BASIC FEE PER PAGE COPY 1 SHIPPING	I 0435831167 001-100-604 001-100-604 001-100-604	10/24/2023 14.00 0.90 2.07	16.97
01-13601	CLARION LEDGER - SUBSCRIP	186906	CL6284182: 11-01-23 - 11-30-23 CL6284182: 11-01-23 - 11-30-23	I 202311146999 001-040-686	11/01/2023 52.65	52.65
01-14415	COAST CHLORINATOR & PUMP	186907	1" TRU-UNION BALL CHECK 1" TRU-UNION BALL CHECK FREIGHT	I 76535 400-650-603 400-650-603	10/30/2023 680.00 27.00	707.00
01-05507	VIRGINIA LEE COCKE	186908	NOVEMBER 6, 2023 MEETING NOVEMBER 6, 2023 MEETING	I 110623 001-550-599	11/06/2023 50.00	50.00
01-06070	COLUMN SOFTWARE PBC	186909	ORDINANCE AMENDING TEXT COMPR ORDINANCE AMENDING TEXT COMPR	I 4C109181-0115 001-180-615	11/13/2023 99.25	99.25
01-06070	COLUMN SOFTWARE PBC	186910	NOTICE ORDINANCE AMEND TEXT NOTICE ORDINANCE AMEND TEXT	I 4C109181-0116 001-180-615	11/13/2023 99.25	99.25
01-06070	COLUMN SOFTWARE PBC	186911	NOTICE REZONING ORDINANCE NOTICE REZONING ORDINANCE	I 4C109181-0117 001-180-615	11/13/2023 121.95	121.95
01-06070	COLUMN SOFTWARE PBC	186912	REPEAL COMM AWARE COMMITTEE REPEAL COMM AWARE COMMITTEE	I 4C109181-0118 001-040-615	11/13/2023 48.69	48.69
01-06580	COMCAST OF LA/MS/TX LLC	186913	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202311167104 001-000-220	11/16/2023 32.40	32.40
01-02440	COMCAST CABLE	186914	8396410530116512:11-04 -12-03 8396410530116512:11-04 -12-03	I 202311157066 001-100-604	11/01/2023 21.08	21.08
01-02440	COMCAST CABLE	186915	8396410530214796: 10-29- 11-28	I 202311157069	10/26/2023	142.71

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02440	COMCAST CABLE	186915	8396410530214796: 10-29- 11-28 I 202311157069		10/26/2023	142.71
			8396410530214796: 10-29- 11-28 001-160-604		142.71	CONT
01-00553	COMPLETE FLAG SOURCE, A	186916	2 US FLAGS 5X8	I 45730	11/01/2023	269.28
			US FLAG 5X8	001-092-540	305.04	
			SHIPPING	001-092-540	10.00	
			DISCOUNT	001-092-540	45.76CR	
01-15250	CONTROL SYSTEMS INC	186917	SERVICE CALL	I S-1562	11/03/2023	254.30
			REGULAR HOURS	400-650-603	160.00	
			MILEAGE	400-650-603	15.30	
			DPDT RELAY W/LIGHT	400-650-603	79.00	
01-15450	COOPER ELECTRIC MOTOR SER	186918	REPAIR 200HP MOTOR	I RI-2714	11/07/2023	7,817.52
			REPAIR 200HP MOTOR	400-650-603	7,817.52	
01-05307	CORE & MAIN LP	186919	2"X6" BRASS NIPPLE	I T912699	11/10/2023	190.00
			2"X6" BRASS NIPPLE	400-650-575	190.00	
01-02613	DATAPROSE, LLC	186920	10-01-23 - 10-31-23 BILLING	I DP2304355	10/31/2023	4,132.81
			10-01-23 - 10-31-23 BILLING	400-650-604	4,132.81	
01-06116	JAMES DAVIS	186921	2GAMES@30.00: 10-30-23	I 202311167077	11/16/2023	60.00
			2GAMES@30.00: 10-30-23	001-340-690	60.00	
01-18150	DELTA MUFFLER & AUTO REPA	186922	P336 REPAIRS	I 2993	11/04/2023	287.50
			LABOR P336	001-100-632	287.50	
01-05542	DESIGN PRECAST & PIPE INC	186923	MAGNOLIA CULVERT REPL	I 118740	11/09/2023	910.00
			15" REINFORC CC PIPE	001-201-575	910.00	
01-05542	DESIGN PRECAST & PIPE INC	186924	STEED ROAD CULVERT	I 118742	11/09/2023	546.00
			15" REINFOR CONCRETE	001-201-760	546.00	
01-18615	DICKEN, BILL	186925	NOVEMBER 14, 2023 MEETING	I 111423	11/15/2023	50.00
			NOVEMBER 14, 2023 MEETING	001-180-611	50.00	
01-06504	C ERIC EADES	186926	NOVEMBER 14, 2023 MEETING	I 111423	11/15/2023	50.00
			NOVEMBER 14, 2023 MEETING	001-180-611	50.00	
01-03711	EMERGENCY EQUIPMENT PROFE	186927	FD- VEHICLE REPAIR	I 487541	10/11/2023	2,445.72
			REPLACE PRESSURE GOV	001-160-632	2,055.72	
			CUSTOMER LABOR	001-160-632	335.00	
			SHOP SUPPLIES	001-160-632	20.00	
			FREIGHT	001-160-632	35.00	
01-03711	EMERGENCY EQUIPMENT PROFE	186928	FD - MAINTENANCE	I 487869	10/20/2023	475.35
			FLOW TEST	001-160-635	96.00	
			ELECT CONNECTION	001-160-635	67.00	
			SCOTT O RING VALVE	001-160-635	4.00	
			SERVICE KIT	001-160-635	62.30	
			REGULATOR HOLDER	001-160-635	38.15	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03711	EMERGENCY EQUIPMENT PROFE	186928	FD - MAINTENANCE	I 487869	10/20/2023	475.35	CONT
			BEARING	001-160-635	8.00		
			PURGE BODY	001-160-635	8.00		
			NOZZLE RING	001-160-635	7.80		
			CONN O RING	001-160-635	11.60		
			SERVICE LABOR	001-160-635	105.00		
			MILEAGE	001-160-635	67.50		
01-21500	ENTERGY	186929	14870943	I 202311096936	11/02/2023	41,900.29	
			14870943	400-650-630	40,911.40		
			14870943	001-160-630	988.89		
01-21500	ENTERGY	186930	14870984	I 202311096937	11/01/2023	3,890.86	
			14870984	001-160-630	2,043.76		
			14870984	001-201-630	36.51		
			14870984	001-092-630	872.11		
			14870984	001-350-630	938.48		
01-21500	ENTERGY	186931	14870976	I 202311096938	11/01/2023	31,554.18	
			14870976	001-201-684	31,554.18		
01-21500	ENTERGY	186932	14870935	I 202311096939	11/01/2023	1,194.66	
			14870935	001-000-016	1,194.66		
01-21500	ENTERGY	186933	14870968	I 202311096940	11/01/2023	41.52	
			14870968	001-160-630	41.52		
01-21500	ENTERGY	186934	14870992	I 202311136967	11/01/2023	5,101.13	
			14870992	001-340-630	5,101.13		
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			169707072: 09-26-23 - 10-25-23	001-092-630	4,714.49		
01-21506	ENTERGY	186936	17853490: 09-26-23 - 10-25-23	I 202311136941	10/27/2023	2,828.71	
			17853490: 09-26-23 - 10-25-23	001-340-630	2,828.71		
01-21506	ENTERGY	186937	64589617: 09-26-23 - 10-25-23	I 202311136942	10/27/2023	43.94	
			64589617: 09-26-23 - 10-25-23	001-340-630	43.94		
01-21506	ENTERGY	186938	119515120: 09-23-23 - 10-23-23	I 202311136943	10/27/2023	60.97	
			119515120: 09-23-23 - 10-23-23	001-340-630	60.97		
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			69877777: 09-26-23 - 10-25-23	001-340-630	27.57		
01-21506	ENTERGY	186940	69877819: 09-26-23 - 10-25-23	I 202311136945	10/27/2023	27.57	
			69877819: 09-26-23 - 10-25-23	001-340-630	27.57		
01-21506	ENTERGY	186941	69877793: 09-26-23 - 10-25-23	I 202311136946	10/27/2023	28.17	
			69877793: 09-26-23 - 10-25-23	001-340-630	28.17		
01-21506	ENTERGY	186942	64589682: 09-26-23 - 10-25-23	I 202311136947	10/27/2023	27.57	

VENDOR		DOCKET		*-----INVOICE-----*			
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			194843454: 09-26-23 - 10-25-23	001-100-630	32.44		
01-21506	ENTERGY	186944	51277291: 09-27-23 - 10-26-23	I 202311136949	10/30/2023	1,068.89	
			51277291: 09-27-23 - 10-26-23	001-160-630	1,068.89		
01-21506	ENTERGY	186945	164979585: 09-25-23 - 10-24-23	I 202311136950	10/26/2023	29.37	
			164979585: 09-25-23 - 10-24-23	001-160-630	29.37		
01-21506	ENTERGY	186946	172163651: 10-02-23 - 10-31-23	I 202311136951	11/02/2023	186.69	
			172163651: 10-02-23 - 10-31-23	001-340-630	186.69		
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			18014480: 10-02-23 - 10-31-23	001-340-630	12.50		
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			15484330: 09-26-23 - 10-25-23	001-100-630	6,332.02		
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01-21506	ENTERGY	186951	97289623: 09-28-23 - 10-27-23	I 202311136956	10/31/2023	19.26	
			97289623: 09-28-23 - 10-27-23	001-160-630	19.26		
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			165860172: 09-29-23 - 10-30-23	001-100-630	32.08		
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			100962703: 09-26-23 - 10-25-23	400-650-630	28.75		
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			148884364: 09-23-23 - 10-23-23	001-201-684	2,536.21		
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			78293693: 09-26-23 - 10-25-23	001-201-684	64.54		
01-21506	ENTERGY	186956	154178826: 09-26-23 - 10-25-23	I 202311136961	10/27/2023	100.46	
			154178826: 09-26-23 - 10-25-23	001-201-684	100.46		
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			74592635: 09-26-23 - 10-25-23	400-650-630	167.28		
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			74592593: 09-26-23 - 10-25-23	001-201-630	166.23		
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			125345488: 09-26-23 - 10-25-23	001-201-684	72.66		
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			125336933: 09-26-23 - 10-25-23	001-201-684	114.74		
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			47143193: 09-26-23 - 10-25-23	400-650-630	42.61		
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			125164566: 09-26-23 - 10-25-23	001-201-684	110.83		
01-21506	ENERGY	186965	123468522: 09-26-23 - 10-25-23	I 202311136975	10/27/2023	45.92	
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			192241792: 09-26-23 - 10-25-23	001-201-684	32.44		
01-21506	ENERGY	186970	100962695: 09-27-23 - 10-25-23	I 202311136982	10/30/2023	27.57	
			100962695: 09-27-23 - 10-25-23	400-650-630	27.57		
01-21506	ENERGY	186971	100962737: 09-25-23 - 10-24-23	I 202311136983	10/30/2023	28.95	
			100962737: 09-25-23 - 10-24-23	400-650-630	28.95		
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			170074512: 09-27-23 - 10-26-23	001-201-684	103.45		
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			17002775: 09-26-23 - 10-25-23	400-650-630	14.48		
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			101379923: 09-26-23 - 10-25-23	001-201-684		53.27
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			75485649: 09-23-23 - 10-23-23	001-201-684		11.31
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			167495605: 09-25-23 - 10-24-23	001-201-684		131.38
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			114576788: 09-29-23 - 10-30-23	001-201-684		89.80
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			64563828: 09-29-23 10-30-23	001-201-684	75.52		
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			167495597: 09-25-23 - 10-24-23	001-201-684	103.31		
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			65003816: 09-28-23 - 10-27-23	001-201-684	80.32		
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			67111021: 09-28-23 - 10-27-23	001-201-684	28.75		
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			73076317: 09-28-23 - 10-27-23	001-201-684	97.89		
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			125333385: 09-29-23 - 10-30-23	001-201-684	47.11		
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			77233922: 10-02-23 - 10-31-23	001-201-630	27.57		
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01-21506	ENTERGY	187018	123469033: 09-25-23 - 10-24-23	I 202311157043	10/26/2023	56.44	
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			44930162: 09-25-23 - 10-24-23	001-201-684	58.23		
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			123466740: 09-25-23 - 10-24-23	001-201-684	103.77		
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			132314451: 09-27-23 - 10-26-23	400-650-630	6,873.71		
01-21506	ENTERGY	187026	111753950: 10-05-23 - 11-02-23	I 202311157062	11/08/2023	635.46	
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01-05738	FEDCORP INC	187027	OVERPAYMENT PRIVILEGE LICENSE	I 202311157070	11/07/2023	30.00	

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01-05738	FEDCORP INC	187027	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202311157070 001-000-220	11/07/2023 30.00	30.00	CONT
01-22500	FEDERAL EXPRESS	187028	1393-1125-6 1393-1125-6	I 8-304-75487 400-650-540	11/02/2023 113.89	113.89	
01-23250	FISHER FIRE EXTINGUISHER	187029	FD- FIRE EXTINGUISHER REP MISC PARTS	I 85030 001-160-635	11/02/2023 35.00	35.00	
01-04269	FLEETISTICS	187030	YEARLY FEE TRACKING SYSTM MONTHLY FEE GPS MONTHLY FEE PRO PLUS NET WORK DATA MONTHLY FEE GPS MONTHLY FEE PRO PLUS NETWORK DATA MONTHLY FEE GPS MONTHLY FEE PRO PLUS NETWORK DATA	I 109393 001-201-635 001-201-635 001-201-635 400-650-635 400-650-635 400-650-635 404-650-635 404-650-635 404-650-635	11/01/2023 6,300.00 2,685.00 270.00 6,300.00 2,685.00 270.00 504.00 214.80 21.60	19,250.40	
01-23750	FORESTRY SUPPLIERS INC	187031	94511 CHEST WADER 39517 WOOD STAKES 94511 CHEST WADER 12	I 471088-00 001-201-540 400-650-540	10/31/2023 135.75 116.25	252.00	
01-23750	FORESTRY SUPPLIERS INC	187032	94511 CHEST WADER 93385 RUBBER BOOT 11 93386 RUBBER BOOT 12	I 472117-00 400-650-540 400-650-540	11/06/2023 178.44 178.44	356.88	
01-24500	FUELMAN OF MS-#127779	187033	127779: 10-30-23 - 11-05-23 127779: 10-30-23 - 11-05-23	I NP65380939 001-092-525	11/06/2023 26.57	26.57	
01-01867	FUELMAN OF MS-#127780	187034	127780: 10-23-23 - 10-29-23 127780: 10-23-23 - 10-29-23 127780: 10-23-23 - 10-29-23 127780: 10-23-23 - 10-29-23	I NP65306704 001-201-525 400-650-525 404-650-525	10/30/2023 931.69 810.36 56.07	1,798.12	
01-01867	FUELMAN OF MS-#127780	187035	127780: 10-30-23 - 11-05-23 127780: 10-30-23 - 11-05-23 127780: 10-30-23 - 11-05-23 127780: 10-30-23 - 11-05-23	I NP65380940 001-201-525 400-650-525 404-650-525	11/06/2023 1,198.21 942.47 113.05	2,253.73	
01-01867	FUELMAN OF MS-#127780	187036	127780: 11-06-23 - 11-12-23 127780: 11-06-23 - 11-12-23 127780: 11-06-23 - 11-12-23 127780: 11-06-23 - 11-12-23	I NP65414807 001-201-525 400-650-525 404-650-525	11/13/2023 940.61 713.00 53.97	1,707.58	
01-01868	FUELMAN OF MS-#127781	187037	127781: 10-30-23 - 11-05-23 127781: 10-30-23 - 11-05-23	I NP65380941 001-160-525	11/06/2023 941.19	941.19	
01-01868	FUELMAN OF MS-#127781	187038	127781: 11-06-23 - 11-12-23 127781: 11-06-23 - 11-12-23	I NP65414808 001-160-525	11/13/2023 536.67	536.67	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	187039	127782: 10-30-23 -11-05-23 127782: 10-30-23 -11-05-23	I NP65380942 001-180-525	11/06/2023 113.73	113.73
01-01869	FUELMAN OF MS-#127782	187040	127782: 11-06-23 - 11-12-23 127782: 11-06-23 - 11-12-23	I NP65414809 001-180-525	11/13/2023 48.17	48.17
01-01870	FUELMAN OF MS-#127783	187041	127783: 10-30-23 -11-05-23 127783: 10-30-23 -11-05-23	I NP65380943 001-100-525	11/06/2023 3,703.75	3,703.75
01-01870	FUELMAN OF MS-#127783	187042	127783: 11-06-23 - 11-12-23 127783: 11-06-23 - 11-12-23	I NP65414810 001-100-525	11/13/2023 3,678.30	3,678.30
01-01871	FUELMAN OF MS-#127785	187043	127785: 10-30-23 - 11-05-23 127785: 10-30-23 - 11-05-23	I NP65380944 001-340-525	11/06/2023 144.50	144.50
01-01871	FUELMAN OF MS-#127785	187044	127785: 11-06-23 - 11-12-23 127785: 11-06-23 - 11-12-23	I NP65414811 001-340-525	11/13/2023 107.23	107.23
01-24680	GAME ROOM GALLERY	187045	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202311157068 001-000-220	11/06/2023 30.00	30.00
01-24935	GATEWAY TIRE & SERVICE CE	187046	FD - TIRES PARTS LABOR WASTE DISPOSAL	I 6504-182077 001-160-635 001-160-635 001-160-635	11/07/2023 454.32 75.00 6.00	535.32
01-06557	MICHAEL ANDREW GATLIN	187047	2GAMES@30.00: 11-07-23 2GAMES@30.00: 11-07-23	I 202311167086 001-340-690	11/16/2023 60.00	60.00
01-00565	GEORGE'S DOOR SERVICE INC	187048	FD - REPAIR REPAIR BAY DOOR 1	I 050471 001-160-637	10/25/2023 195.00	195.00
01-05700	RYAN GILBERT	187049	2GAMES@30.00: 11-07-23 2GAMES@30.00: 11-07-23	I 202311167097 001-340-690	11/16/2023 60.00	60.00
01-06291	GMT AUTOMOTIVE LLC	187050	P310 OVERHEATING DIAGNOSTIC FEE	I 202311096932 001-100-632	11/03/2023 125.00	125.00
01-06291	GMT AUTOMOTIVE LLC	187051	P348 REPAIRS LOW CONTROL ARMS CONSOLE FUSE	I 202311146992 001-100-632 001-100-632	11/09/2023 855.00 65.00	920.00
01-26200	GRAINGER, W W INC	187052	4142 ALLOY STEEL BAR 4V673 HEAT LAMP 788UR1 LED LIGHT BUL 3NNV1 ASPIRIN 50X2	I 9889007010 400-650-540 400-650-540 400-650-540	10/31/2023 101.76 16.44 6.01	124.21
01-26200	GRAINGER, W W INC	187053	4142 ALLOY STEEL BAR 4142 ALLOY STEEL BAR	I 9889998085 001-201-635	11/01/2023 310.50	310.50
01-02127	GRAY-DANIELS CHEVROLET	187054	HEADLIGHT ASSEMBLY P329	C CM617294	11/07/2023	50.00CR

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02127	GRAY-DANIELS CHEVROLET	187054	HEADLIGHT ASSEMBLY P329 DIRTY CORE	C CM617294 001-100-632	11/07/2023 50.00CR	50.00CR CONT
01-02127	GRAY-DANIELS CHEVROLET	187055	HEADLIGHT ASSEMBLY P329 HEADLIGHT ASSEMBLY P329 IMPLIED CORE	I 617294 001-100-632 001-100-632	11/03/2023 760.82 50.00	810.82
01-00644	GREEN EARTH PRODUCTS	187056	TUFF TOWELS TUFF TOWELS	I 49446 001-201-540	11/07/2023 362.40	362.40
01-05881	GUARDIAN ALLIANCE TECHNOL	187057	BCK GRND CHECKS BCK GRND CHECKS	I 21689 001-100-604	10/31/2023 50.00	50.00
01-01201	POLLY HAMMETT	187058	NOVEMBER 6, 2023 MEETING NOVEMBER 6, 2023 MEETING	I 110623 001-550-599	11/06/2023 50.00	50.00
01-01062	HANCOCK WHITNEY BANK	187059	05-02-23 - 11-01-23 BILLING 05-02-23 - 11-01-23 BILLING	I 40986 400-650-841	10/16/2023 820.00	820.00
01-27765	HARCROS CHEMICALS INC	187060	150LB CHLORINE CYLINDER 150LB CHLORINE CYLINDER DELIVERY CHARGE	I 770127615 400-650-575 400-650-575	11/03/2023 3,288.00 50.00	3,338.00
01-04997	HARTLEY EQUIPMENT COMPANY	187061	NEW CHAINSAW SAW MS 194T	I 233771 001-340-540	11/03/2023 395.99	395.99
01-04997	HARTLEY EQUIPMENT COMPANY	187062	CHAIN FOR SAWS CHAIN FOR SAWS	I 234330 001-201-635	11/13/2023 599.99	599.99
01-00393	HAYLES TOWING & RECOVERY	187063	FD - TOWING FD - TOWING	I 255113 001-160-632	10/11/2023 550.00	550.00
01-29350	HEMPHILL CONSTRUCTION INC	187064	CITY WIDE METERS OCT PICKUP TRUCK FOREMAN PIPE LAYER SUPERINTENDENT	I H23051-05 467-650-760 467-650-760 467-650-760 467-650-760	11/07/2023 4,473.00 17,892.00 24,656.80 8,946.00	55,967.80
01-29650	HESELBEIN TIRE CO	187065	TIRES FOR VAN 2257519.5 TIRE DISPOSAL FET 11R22.5 TIRE DISPOSAL FET 80/16 TIRE DISPOSAL FET LT225/75R16 TIRE DISPOSAL	I 65-0630761 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	11/01/2023 141.82 1.00 4.44 1,096.56 4.00 100.92 563.16 4.00 26.08 694.88 4.00	2,640.86
01-02935	HOL-MAC CORPORATION	187066	HYDRAULIC HARD LINE	I 396865	11/01/2023	241.58

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02935	HOL-MAC CORPORATION	187066	HYDRAULIC HARD LINE	I 396865	11/01/2023	241.58
			HYDRAULIC HARD LINE	001-201-635	216.36	
			FREIGHT	001-201-635	25.22	
01-31850	I I M C	187067	MEMBERSHIP: INA BYRD	I 202311146996	10/03/2023	125.00
			MEMBERSHIP: INA BYRD	001-040-686	125.00	
01-06573	INTERACTIVE DATA LLC	187068	IDENTITY VERIFICATION SOFTWARE	I IN579590	10/31/2023	586.50
			IDENTITY VERIFICATION SOFTWARE	001-100-604	586.50	
01-00905	INTERSTATE ALL BATTERY CE	187069	BATTERY FOR CAMERA	I 02052374	11/03/2023	29.95
			DIG0088	001-340-540	29.95	
01-33385	JACKSON DATA PRODUCTS IN	187070	PL PAPER	I 39118-0	10/23/2023	42.44
			PL PAPER	001-040-540	42.44	
01-33800	JACKSON PAPER COMPANY	187071	FD - SUPPLIES	I 1359238	11/06/2023	306.97
			CENTER PULL TOWELS	001-160-510	69.00	
			PAPER TOWELS	001-160-510	73.17	
			TOILET PAPER	001-160-510	76.08	
			LAUNDRY DETERGENT	001-160-510	88.72	
01-00265	JACKSON SAFE & LOCK CO	187072	REPAIR DOOR HANDLE	I 40932	11/03/2023	163.00
			SERVICE CALL	400-650-637	75.00	
			GRADE 2 ENTRY LEVERS	400-650-637	88.00	
01-04595	CLAIRE JACKSON	187073	NOVEMBER 6, 2023 MEETING	I 110623	11/06/2023	50.00
			NOVEMBER 6, 2023 MEETING	001-550-599	50.00	
01-00973	KIMBALL MIDWEST	187074	STOCK SUPPLIES	I 101608630	11/03/2023	409.37
			TIE STRAP	400-650-540	10.85	
			TAPE	400-650-540	13.18	
			TERMINAL	400-650-540	72.84	
			WHEEL	400-650-540	39.78	
			SHRINK TUBE	400-650-540	13.10	
			DRILL BIT	400-650-540	5.38	
			DRILL BIT	400-650-540	4.57	
			DRILL BIT	400-650-540	4.57	
			GLASS CLEANER	400-650-540	71.40	
			SCREW	400-650-540	9.05	
			PAINT	400-650-540	160.08	
			DRILL BIT	400-650-540	4.57	
01-03188	LADD'S	187075	TURBINE BLOWER	I 01-323034	10/31/2023	10,870.00
			TURBINE BLOWER	001-340-730	10,870.00	
01-06106	LANDERS FORD SOUTH	187076	2023 F550 4X2 CREW CAB	I 254231	11/01/2023	54,250.00
			2023 F550 4X2 CREW CAB	001-201-740	54,240.00	
			TITLE APPLICATION	001-201-740	10.00	
01-06106	LANDERS FORD SOUTH	187077	2023 FORD F550	I 254326	11/06/2023	54,250.00
			2023 FORD F550	001-201-740	54,240.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06106	LANDERS FORD SOUTH	187077	2023 FORD F550	I 254326	11/06/2023	54,250.00	CONT
			TITLE FEE	001-201-740	10.00		
01-06106	LANDERS FORD SOUTH	187078	2023 FORD F550	I 254360	11/08/2023	54,250.00	
			2023 FORD F550	001-201-740	54,240.00		
			TITLE FEE	001-201-740	10.00		
01-03299	LEXISNEXIS RISK DATA MANA	187079	ACCURINT OCT 2023	I 1191070-20231031	10/31/2023	774.02	
			ACCURINT 10/2023	001-100-604	774.02		
01-02576	LINCOLN NATIONAL LIFE INS	187080	ACCT 502251: DECEMBER 2023	I 202311167101	11/11/2023	4,951.13	
			ACCT 502251: DECEMBER 2023	001-010-480	169.61		
			ACCT 502251: DECEMBER 2023	001-020-480	51.00		
			ACCT 502251: DECEMBER 2023	001-040-480	164.79		
			ACCT 502251: DECEMBER 2023	001-040-480	25.50		
			ACCT 502251: DECEMBER 2023	001-092-480	16.45		
			ACCT 502251: DECEMBER 2023	001-040-480	25.50		
			ACCT 502251: DECEMBER 2023	001-100-480	1,683.07		
			ACCT 502251: DECEMBER 2023	001-160-480	1,214.70		
			ACCT 502251: DECEMBER 2023	001-180-480	253.32		
			ACCT 502251: DECEMBER 2023	001-201-480	575.27		
			ACCT 502251: DECEMBER 2023	001-340-480	287.35		
			ACCT 502251: DECEMBER 2023	005-101-480	51.00		
			ACCT 502251: DECEMBER 2023	400-650-480	398.15		
			ACCT 502251: DECEMBER 2023	404-650-480	35.42		
01-00090	LITTLE CREEK INC	187081	JANITORIAL SUPPLIES	I 2310015	11/01/2023	1,132.00	
			EMPRESS ELITE JR JUM	001-340-510	60.00		
			EMPRESS TAD WHITE	001-340-510	195.00		
			EMPRESS 8" WHITE	001-340-510	315.00		
			NOVA ROLL T TISSUE	001-340-510	375.00		
			NOVA KITCHEN ROLL	001-340-510	46.00		
			RESOLITE T.T. 12"	001-340-510	141.00		
01-02031	LOWE'S BUSINESS ACCOUNT	187082	FD - REFRIDGERATOR ST. 3	I 01630	11/08/2023	949.05	
			REFRIDGERATOR ST. 3	001-160-540	999.00		
			DISCOUNT	001-160-540	49.95CR		
01-02031	LOWE'S BUSINESS ACCOUNT	187083	FD - REFRIDGERATOR	I 87541	11/07/2023	654.55	
			REFRIDGERATOR	001-160-540	689.00		
			DISCOUNT	001-160-540	34.45CR		
01-05221	RANDALL LYNN	187084	NOVEMBER 14, 2023 MEETING	I 111423	11/15/2023	50.00	
			NOVEMBER 14, 2023 MEETING	001-180-611	50.00		
01-39560	M D O T	187085	MS DEVELOPMENT BANK OBLIG BOND	I 202311146997	11/01/2023	499,897.43	
			MS DEVELOPMENT BANK OBLIG BOND	200-450-813	366,400.00		
			MS DEVELOPMENT BANK OBLIG BOND	200-450-814	28,875.00		
			MS DEVELOPMENT BANK OBLIG BOND	200-450-815	104,622.43		
01-40225	M W P C O A	187086	MEMBERSHIP RENEWAL	I 00778	11/02/2023	65.00	
			MEMBERSHIP RENEWAL	400-650-686	65.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04824	MAC HAIK CHRYSLER DODGE J	187087	FD - UNIT 8	I 357090	11/02/2023	170.50
			SERVICE ABS LIGHT	001-160-632	155.00	
			SHOP CHARGES	001-160-632	15.50	
01-02372	MAC'S FRESH MARKET	187088	PW CWC MEALS OCTOBER	I 202311096933	10/31/2023	652.91
			PW CWC MEALS OCTOBER	001-201-540	652.91	
01-02372	MAC'S FRESH MARKET	187089	OCTOBER 2023 CWC MEALS	I 202311096934	10/31/2023	106.91
			OCTOBER 2023 CWC MEALS	001-100-540	101.83	
			OCTOBER 2023 CWC MEALS	001-100-540	5.08	
01-01078	MADISON COUNTY WASTEWATER	187090	PARKWAY EAST: DECEMBER 2023	I 5242	10/31/2023	2,021.54
			PARKWAY EAST: DECEMBER 2023	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	187091	BOZEMAN RD: DECEMBER 2023	I 5243	10/31/2023	1,832.14
			BOZEMAN RD: DECEMBER 2023	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	187092	BBWTF EXPANSION: DECEMBER 2023	I 5244	10/31/2023	5,809.84
			BBWTF EXPANSION: DECEMBER 2023	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	187093	LANDFILL CHARGES	I 17728	11/07/2023	546.00
			12 CUBIC YARDS	001-201-683	468.00	
			6 CUBIC YARDS	001-201-683	39.00	
			HOST FEE	001-201-683	19.50	
			ENVIRONMENTAL FEE	001-201-683	19.50	
01-03554	MADISON SOUTH RUBBISH LAN	187094	LANDFILL CHARGES	I 17749	11/10/2023	462.00
			12 CUBIC YARDS	001-201-683	390.00	
			6 CUBIC YARDS	001-201-683	39.00	
			HOST FEE	001-201-683	16.50	
			ENVIRONMENTAL FEE	001-201-683	16.50	
01-05253	MAGEE-PRAYTOR, LYNETTE	187095	NOVEMBER 14, 2023 MEETING	I 111423	11/15/2023	50.00
			NOVEMBER 14, 2023 MEETING	001-180-611	50.00	
01-42310	MARS MARKETING PROMOTIONA	187096	FD- SUPPLIES	I 44358	11/06/2023	327.00
			BANDAIDE KIT	001-160-650	255.00	
			SET UP FEE	001-160-650	50.00	
			SHIPPING	001-160-650	22.00	
01-42310	MARS MARKETING PROMOTIONA	187097	FD- SUPPLIES	I 44359	11/06/2023	670.00
			FIRST AID KITS	001-160-650	597.50	
			SET UP FEE	001-160-650	50.00	
			SHIPPING	001-160-650	22.50	
01-42882	MCGRAW GOTTA-GO	187098	PORTAJOHNS FOR EVENT	I 89494E	10/25/2023	600.00
			PORTAJOHNN	001-340-650	500.00	
			DELIVERY	001-340-650	50.00	
			PICKUP	001-340-650	50.00	
01-42885	MCGRAW RENTAL AND SUPPLY	187099	HYDRAULIC HOSE	I 541232.1.1	11/06/2023	263.79

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42885	MCGRAW RENTAL AND SUPPLY	187099	HYDRAULIC HOSE 1/2" JIC FEMALE HYDRAULIC HOSE #8	I 541232.1.1 001-201-635 001-201-635	11/06/2023 58.20 205.59	263.79 CONT
01-42885	MCGRAW RENTAL AND SUPPLY	187100	FD - SUPPLIES BLADES	I 541263.1.1 001-160-540	11/07/2023 42.50	42.50
01-04591	MISS DEPARTMENT OF PUBLIC	187101	OCTOBER 2023 OCTOBER 2023	I 202311167102 001-000-118	11/16/2023 2,079.55	2,079.55
01-00953	MISS INDUSTRIES FOR THE B	187102	BUS CARDS - MARLENE BUS CARDS - MARLENE	I 0058883-IN 001-040-540	10/31/2023 58.31	58.31
01-00953	MISS INDUSTRIES FOR THE B	187103	JANITORAL SUPPLIES JANITORAL SUPPLIES	I 0058906-IN 001-100-510	11/02/2023 53.40	53.40
01-47950	MISS VALLEY ELECTRIC SUPP	187104	LIGHTS FOR LIBRARY LED 100W LED 22W	I S1416047.001 001-350-637 001-350-637	10/25/2023 117.27 64.00	181.27
01-47950	MISS VALLEY ELECTRIC SUPP	187105	ELECTRICAL REPAIR TPZ 285 1-1/2 TPZ 835 1-1/2 1/2X2 NIPPLE 11/2X2 NIPPLE TPZ WB1375 WP TPZ WB2375 WP ARL NMLT907 3/4 ARL NMLT7 3/4 NM	I S1416457.001 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	11/02/2023 1.33 0.47 17.58 6.62 3.54 19.38 9.80 7.14	65.86
01-06566	BRANDON MITCHELL	187106	2GAMES@30.00: 11-07-23 2GAMES@30.00: 11-07-23	I 202311167091 001-340-690	11/16/2023 60.00	60.00
01-05432	ROBERT MOORE	187107	NOVEMBER 14, 2023 MEETING NOVEMBER 14, 2023 MEETING	I 111423 001-180-611	11/15/2023 50.00	50.00
01-50608	N A P A AUTO PARTS 007	187108	HEATER HOSE HEATER HOSE	I 003504 001-201-632	11/06/2023 71.97	71.97
01-04679	NEXAIR, LLC	187109	TORCH BOTTLE RENTAL HIGH PSI BOTTLE LOW PSI BOTTLE CYLINDER CONTROL TEC CYLINDER MAINTENANCE	I 0011458552 400-650-540 400-650-540 400-650-540 400-650-540	10/31/2023 41.54 41.54 0.93 11.00	95.01
01-01133	O'REILLY AUTO PARTS	187110	BATTERY CORE RETURN	C 468991 001-201-635	11/01/2023 10.00CR	10.00CR
01-01133	O'REILLY AUTO PARTS	187111	SHOCKS MONOMAX SHOCK ABS SHIPPING	I 467011 001-100-632 001-100-632	10/18/2023 240.94 11.11	252.05

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	187112	BATTERY	I 468933	11/01/2023	66.93
			61L6H BAATTERY	001-201-635	56.93	
			CORE CHARGE	001-201-635	10.00	
01-01133	O'REILLY AUTO PARTS	187113	BATTERY	I 469154	11/02/2023	100.24
			47435 TRAILER ADAPTE	001-201-632	45.88	
			47555 TRAILER ADAPTE	001-201-632	35.68	
			48445 TRAILER PLUG	001-201-632	18.68	
01-01133	O'REILLY AUTO PARTS	187114	BATTERY	I 469790	11/07/2023	230.46
			DEF	001-201-632	129.90	
			BRAKE CLEANER	001-201-632	35.88	
			STARTING FLUID	001-201-635	64.68	
01-01133	O'REILLY AUTO PARTS	187115	BATTERY	I 470560	11/13/2023	60.82
			FUEL FILTER	001-201-635	60.82	
01-53715	OFFICE PRODUCTS PLUS INC	187116	SUPPLIES	I 1036901-0	11/01/2023	107.65
			PENCIL SHARPENER	001-180-540	34.11	
			DOCUMENT HOLDER	001-180-540	17.75	
			MAT	001-180-540	55.79	
01-53715	OFFICE PRODUCTS PLUS INC	187117	1099 FORMS AND ENV	I 1037644-0	11/07/2023	66.35
			1099 FORM	001-040-540	25.23	
			1099 ENV	001-040-540	41.12	
01-53715	OFFICE PRODUCTS PLUS INC	187118	FD - SUPPLIES	I 1037650-0	11/07/2023	57.66
			MOUNTING TAPE	001-160-500	11.71	
			DESK TOP TAPE REFILL	001-160-500	16.15	
			MAILING LABELS	001-160-500	10.56	
			CLASP ENVELOPES 9x12	001-160-500	8.99	
			CLASP ENVELOPES 6x9	001-160-500	10.25	
01-05277	JACOB OSBORNE	187119	2GAMES@30.00: 11-07-23	I 202311167093	11/16/2023	60.00
			2GAMES@30.00: 11-07-23	001-340-690	60.00	
01-03814	STEVE OSBORNE	187120	2GAMES@30.00: 11-07-23	I 202311167094	11/16/2023	60.00
			2GAMES@30.00: 11-07-23	001-340-690	60.00	
01-05974	PARKER INDUSTRIES LLC	187121	CUT DEAD TREE AT FRP	I 014	11/01/2023	650.00
			REMOVE LARGE PECAN	001-340-604	650.00	
01-04346	PHYLLIS PARKER	187122	NOVEMBER 6, 2023 MEETING	I 110623	11/06/2023	50.00
			NOVEMBER 6, 2023 MEETING	001-550-599	50.00	
01-06558	DAZERICK PATTON	187123	2GAMES@30.00: 11-07-23	I 202311167092	11/16/2023	60.00
			2GAMES@30.00: 11-07-23	001-340-690	60.00	
01-06330	ARWYN PEAK	187124	2GAMES@30.00: 11-07-23	I 202311167100	11/16/2023	60.00
			2GAMES@30.00: 11-07-23	001-340-690	60.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-55060	PEARL RIVER VALLEY WATER	187125	90400: 09-18-23 - 10-23-23 90400: 09-18-23 - 10-23-23	I 202311146998 001-340-630	10/31/2023 83.14	83.14
01-06332	JOHNATHAN PETTUS	187126	2GAMES@30.00: 11-07-23 2GAMES@30.00: 11-07-23	I 202311167096 001-340-690	11/16/2023 60.00	60.00
01-06331	GREGORY PHILLIPS	187127	2GAMES@30.00: 11-07-23 2GAMES@30.00: 11-07-23	I 202311167085 001-340-690	11/16/2023 60.00	60.00
01-56355	PIP PRINTING	187128	STEP AND REPEAT BANNER 8' STRAIGHT TENSION DELIVERY	I 332611 001-340-650 001-340-650	10/31/2023 625.00 25.00	650.00
01-03279	PNC EQUIPMENT FINANCE	187129	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 1827766 001-340-604	11/01/2023 5,624.73	5,624.73
01-57350	PRASSEL LUMBER COMPANY IN	187130	FD - SUPPLIES LUMBER 2X8X12 LUMBER 2X8X16 LUMBER 2X8X10	I 062007 001-160-540 001-160-540 001-160-540	11/01/2023 78.30 102.60 10.53	191.43
01-57350	PRASSEL LUMBER COMPANY IN	187131	NYLON TWINE NYLON TWINE	I 062385 001-201-575	11/06/2023 36.30	36.30
01-00381	PUCKETT RENTS	187132	LIGHT TOWERS LIGHT TOWER 4000 WAT ENV. FEE	I 1001571-0001 001-340-650 001-340-650	10/27/2023 1,075.00 10.75	1,085.75
01-06132	KENYA RACHAL	187133	NOVEMBER 6, 2023 MEETING NOVEMBER 6, 2023 MEETING	I 110623 001-550-599	11/06/2023 50.00	50.00
01-05690	ANTHONY RAINEY	187134	2GAMES@30.00: 11-07-23 2GAMES@30.00: 11-07-23	I 202311167098 001-340-690	11/16/2023 60.00	60.00
01-60575	REVELL HARDWARE & SUPPLY	187135	FD - SUPPLIES SOCKET ADAPTER EXTENTION BAR3" SOCKET 3/8 HEX LAG SCREW	I 3528/D 001-160-540 001-160-540 001-160-540 001-160-540	11/01/2023 5.27 8.09 6.83 23.99	44.18
01-60575	REVELL HARDWARE & SUPPLY	187136	CHAIN & FILE FILE 5/32" CHAIN CUT LOOP 61PM CHAIN CUT LOOP 26RM	I 3628/D 001-340-540 001-340-540 001-340-540	11/13/2023 7.59 43.68 36.09	87.36
01-06511	CARLOS RICHARDSON	187137	ACT TRAV: 11-05-23 - 11-17-23 ACT TRAV: 11-05-23 - 11-17-23	I 202311157059 001-100-610	11/15/2023 678.50	678.50
01-04325	JAN M RICHARDSON	187138	NOVEMBER 6, 2023 MEETING NOVEMBER 6, 2023 MEETING	I 110623 001-550-599	11/06/2023 50.00	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06574	ROTARY CLUB DISTRICT 6820	187139	REIMBURSEMENT OF BOND LESS OT	I 202311146993	11/14/2023	480.70
			REIMBURSEMENT OF BOND LESS OT	001-000-119	480.70	
01-06333	JASON SCHMIDT	187140	2GAMES@30.00: 11-07-23	I 202311167084	11/16/2023	60.00
			2GAMES@30.00: 11-07-23	001-340-690	60.00	
01-04484	SHOWS, GREGORY	187141	2GAMES@30.00: 10-30-23	I 202311167080	11/16/2023	60.00
			2GAMES@30.00: 10-30-23	001-340-690	60.00	
01-04484	SHOWS, GREGORY	187142	2GAMES@30.00: 11-7-23	I 202311167081	11/16/2023	60.00
			2GAMES@30.00: 11-7-23	001-340-690	60.00	
01-05929	HUNTER SHOWS	187143	2GAMES@30.00: 10-30-23	I 202311167082	11/16/2023	60.00
			2GAMES@30.00: 10-30-23	001-340-690	60.00	
01-05929	HUNTER SHOWS	187144	2GAMES@30.00: 11-07-23	I 202311167083	11/16/2023	60.00
			2GAMES@30.00: 11-07-23	001-340-690	60.00	
01-06556	DERRICK SINGLETON	187145	2GAMES@30.00: 10-30-23	I 202311167078	11/16/2023	60.00
			2GAMES@30.00: 10-30-23	001-340-690	60.00	
01-06556	DERRICK SINGLETON	187146	2GAMES@30.00: 11-7-23	I 202311167079	11/16/2023	60.00
			2GAMES@30.00: 11-7-23	001-340-690	60.00	
01-03593	SMITH, DREW	187147	ADV TRAV: 11-28-23 - 12-01-23	I 202311157060	11/15/2023	271.40
			ADV TRAV: 11-28-23 - 12-01-23	001-180-610	271.40	
01-03210	SOUTHERN CONNECTION POLIC	187148	TICKET BOOK	I 27600	10/04/2023	39.99
			TICKET BOOK	001-100-540	39.99	
01-03210	SOUTHERN CONNECTION POLIC	187149	FLEECE -L/S SHIRT XERRI	I 27654	10/09/2023	724.87
			DUTY BELT	001-100-535	49.95	
			INNER BELT	001-100-535	29.95	
			CITATION BOOK	001-100-535	39.99	
			BLACK TIE	001-100-535	10.99	
			CLASS A PANTS	001-100-535	237.00	
			BASE SHIRTS	001-100-535	118.00	
			HOLSTER	001-100-535	149.99	
			RAIN PARKA	001-100-535	89.00	
01-03210	SOUTHERN CONNECTION POLIC	187150	VEST CARRIER -POWELL	I 27893	10/26/2023	138.99
			VEST CARRIER -POWELL	001-100-535	124.99	
			MOLLE	001-100-535	14.00	
01-03210	SOUTHERN CONNECTION POLIC	187151	FLEECE -L/S SHIRT XERRI	I 27919	10/27/2023	224.00
			FLEXRS L/SSUPERSHIRT	001-100-535	74.00	
			SOFTSHELL FLEECE	001-100-535	150.00	
01-03210	SOUTHERN CONNECTION POLIC	187152	VEHICLE GRAPHICS	I 27930	10/30/2023	56.00
			VEHICLE GRAPHICS	001-180-740	56.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	187153	COLLAR BRASS	I 27944	10/30/2023	31.94
			COLLAR BRASS	001-100-535	19.95	
			BLACK TIE	001-100-535	11.99	
01-03210	SOUTHERN CONNECTION POLIC	187154	BLAUER BASE SHIRT	I 28019	11/03/2023	158.00
			BLAUER BASE SHIRT	001-100-535	99.00	
			LT PERKINS KHAKIS	001-100-535	59.00	
01-03210	SOUTHERN CONNECTION POLIC	187155	COTTEN SS UNIFORMS	I 28050	11/06/2023	295.00
			F/T MENS A2 PANTS	001-100-535	237.00	
			5.11 AERIAL SHIRT	001-100-535	58.00	
01-04347	LEA ANNE STACY	187156	NOVEMBER 6, 2023 MEETING	I 110623	11/06/2023	50.00
			NOVEMBER 6, 2023 MEETING	001-550-599	50.00	
01-06334	STEFAN STAFFORD	187157	2GAMES@30.00: 11-07-23	I 202311167087	11/16/2023	60.00
			2GAMES@30.00: 11-07-23	001-340-690	60.00	
01-67940	STAR SERVICE INC OF JACKS	187158	SERVICE - LIBRARY	I 789299	10/17/2023	232.50
			LABOR	001-350-637	202.50	
			VEHICLE CHARGE	001-350-637	30.00	
01-68200	STATE TREASURER	187159	OCTOBER 2023	I 202311167103	11/14/2023	59,596.80
			OCTOBER 2023	001-000-332	43,266.68	
			OCTOBER 2023	001-000-107	993.82	
			OCTOBER 2023	001-000-114	204.65	
			OCTOBER 2023	001-000-116	483.10	
			OCTOBER 2023	001-000-113	14,648.55	
01-68250	STATE TREASURER FUND: 337	187160	ANALYTICAL FEES: NOV 2023	I 90137948	11/07/2023	1,980.00
			ANALYTICAL FEES: NOV 2023	001-100-604	1,980.00	
01-68950	SUBER, CONNIE	187161	NOVEMBER 14, 2023 MEETING	I 111423	11/15/2023	50.00
			NOVEMBER 14, 2023 MEETING	001-180-611	50.00	
01-69155	SUNBELT FIRE APPARATUS IN	187162	FD - LETTER PATCH	I 00006409	10/24/2023	73.00
			LETTER PATCH	001-160-535	58.00	
			FREIGHT	001-160-535	15.00	
01-69155	SUNBELT FIRE APPARATUS IN	187163	FD - SUPPLIES	I 00006596	10/30/2023	339.26
			6' DRYWALL HOOK	001-160-540	232.00	
			FREIGHT	001-160-540	107.26	
01-69155	SUNBELT FIRE APPARATUS IN	187164	L1 AND RESERVE 1 PARTS	I 00006628	10/31/2023	167.60
			FREIGHT	001-160-632	21.00	
			SPRG GAS 8.5-12.22	001-160-632	48.99	
			LATCH ADJ LEVER	001-160-632	20.99	
			SPRG GAS 19.625	001-160-632	76.62	
01-06336	WILLIAM THOMPSON JR	187165	2GAMES@30.00: 11-07-23	I 202311167099	11/16/2023	60.00
			2GAMES@30.00: 11-07-23	001-340-690	60.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05489	TIREHUB LLC	187166	P384 TIRES 225/60R18 GY RSA TIRE FEE	I 37794748 001-100-632 001-100-632	10/20/2023 500.00 4.00	504.00
01-05489	TIREHUB LLC	187167	P384 TIRES P369 TIRES 255/60R18 TIRE FEE	I 37993707 001-100-632 001-100-632	10/30/2023 611.64 4.00	615.64
01-06337	WILLIE TOBIAS	187168	2GAMES@30.00: 11-01-23 2GAMES@30.00: 11-01-23	I 202311167075 001-340-690	11/16/2023 60.00	60.00
01-06337	WILLIE TOBIAS	187169	2GAMES@30.00: 11-7-23 2GAMES@30.00: 11-7-23	I 202311167076 001-340-690	11/16/2023 60.00	60.00
01-06575	TOWNSHIP AT COLONY PARK C	187170	REIMBURSEMENT OF BOND LESS OT REIMBURSEMENT OF BOND LESS OT	I 202311146994 001-000-119	11/14/2023 753.28	753.28
01-05602	TRI COUNTY TREE SERVICE	187171	WENDOVER DEAD PINE WENDOVER DEAD PINE	I 186 001-201-604	10/11/2023 4,000.00	4,000.00
01-05602	TRI COUNTY TREE SERVICE	187172	DEAD TREES OLD AGENCY DEAD TREES OLD AGENCY	I 187 001-201-604	10/11/2023 4,900.00	4,900.00
01-06335	BRIAN TRIPP	187173	2GAMES@30.00: 11-07-23 2GAMES@30.00: 11-07-23	I 202311167088 001-340-690	11/16/2023 60.00	60.00
01-04160	TRUST CARE HEALTH LLC	187174	10-05-23 - 10-25-23 SERVICES 10-05-23 - 10-25-23 SERVICES 10-05-23 - 10-25-23 SERVICES 10-05-23 - 10-25-23 SERVICES	I 8532K19538 001-340-604 001-201-604 001-100-604	11/01/2023 115.00 115.00 115.00	345.00
01-02393	TYLER TECHNOLOGIES	187175	MAINTENANCE 12-01-23 -11-30-24 MAINTENANCE 12-01-23 -11-30-24 MAINTENANCE 12-01-23 -11-30-24 MAINTENANCE 12-01-23 -11-30-24 MAINTENANCE 12-01-23 -11-30-24	I 025-441853 001-040-635 001-180-635 400-650-635 001-010-635	11/01/2023 2,474.61 5,585.04 719.25 15,179.59	23,958.49
01-02393	TYLER TECHNOLOGIES	187176	NOV 2023 MONTHLY FEE NOV 2023 MONTHLY FEE	I 025-442299 400-650-604	11/01/2023 370.00	370.00
01-00920	U S A CYCLING INC	187177	POST RIDE INSURANCE POST RIDE INSURANCE	I D203648 001-340-650	11/06/2023 397.50	397.50
01-00544	U.S. LAWNS OF JACKSON	187178	COLONY PARK BLVD COLONY PARK BLVD	I 49933 001-201-604	10/31/2023 6,087.36	6,087.36
01-00544	U.S. LAWNS OF JACKSON	187179	HIGHLAND COLONY & JACKSON ST HIGHLAND COLONY & JACKSON ST	I 49934 001-201-604	10/31/2023 21,388.00	21,388.00
01-00544	U.S. LAWNS OF JACKSON	187180	I-55 FRONTAGE ROADS I-55 FRONTAGE ROADS	I 49935 001-201-604	10/31/2023 3,661.80	3,661.80

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	187181	LAKE HARBOUR DRIVE EXT LAKE HARBOUR DRIVE EXT	I 49936 001-201-604	10/31/2023 3,568.00	3,568.00
01-03710	UNION AUTO PARTS	187182	AUTO PARTS BRAKE PADS RETURNED	C 2700353-00 001-100-632	10/11/2023 40.59CR	40.59CR
01-03710	UNION AUTO PARTS	187183	AUTO PARTS CABIN AIR FILTER	I 2708087-00 001-100-632	10/20/2023 31.34	31.34
01-03710	UNION AUTO PARTS	187184	AUTO PARTS STRUTS P350 STRUTS P350 FREIGHT	I 2711449-00 001-100-632 001-100-632 001-100-632	10/25/2023 150.71 150.71 30.00	331.42
01-03710	UNION AUTO PARTS	187185	AUTO PARTS BATTERY P364 IMPLIED CORE DIRTY CORE	I 2714690-00 001-100-632 001-100-632 001-100-632	10/30/2023 125.10 11.00 11.00CR	125.10
01-03710	UNION AUTO PARTS	187186	BLOWER MOTOR BLOWER MOTOR RESISTOR 22" WIPER BLADES	I 2715274-00 001-201-632 001-201-632 001-201-632	10/31/2023 61.06 31.07 15.96	108.09
01-03710	UNION AUTO PARTS	187187	AUTO PARTS BATTERY P365 IMPLIED CORE DIRTY CORE	I 2716704-00 001-100-632 001-100-632 001-100-632	11/01/2023 131.36 11.00 11.00CR	131.36
01-03710	UNION AUTO PARTS	187188	AUTO PARTS WATER PUMP P336 IDLER PULLEY P336 ANTIFREEZE P336	I 2716811-00 001-100-632 001-100-632 001-100-632	11/01/2023 161.66 51.37 16.50	229.53
01-03710	UNION AUTO PARTS	187189	AUTO PARTS SERPENTINE BELT P336	I 2716832-00 001-100-632	11/01/2023 49.90	49.90
01-03710	UNION AUTO PARTS	187190	BLOWER MOTOR THERMOSTAT COOLANT	I 2717271-00 400-650-632 400-650-632	11/02/2023 149.43 33.00	182.43
01-03710	UNION AUTO PARTS	187191	BATTERY BATTERY IMPLIED CORE DIRTY CORE	I 2717604-00 001-180-632 001-180-632 001-180-632	11/02/2023 112.59 11.00 11.00CR	112.59
01-03710	UNION AUTO PARTS	187192	AUTO PARTS BRAKE PADS P383	I 2718439-00 001-100-632	11/03/2023 34.25	34.25
01-03710	UNION AUTO PARTS	187193	AUTO PARTS SPARK PLUGS P336	I 2718593-00 001-100-632	11/03/2023 80.16	83.36

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	187193	AUTO PARTS LIGHT BULB P336	I 2718593-00 001-100-632	11/03/2023 3.20	83.36 CONT
01-03710	UNION AUTO PARTS	187194	BLOWER MOTOR BRAKE PADS	I 2718634-00 001-201-632	11/03/2023 49.41	49.41
01-03710	UNION AUTO PARTS	187195	BLOWER MOTOR CORE CHARGE CORE RETURN BATTERY	I 2721360-00 001-201-632 001-201-632 400-650-632	11/08/2023 36.00 36.00CR 239.92	239.92
01-03710	UNION AUTO PARTS	187196	FD-ANTI-FREEZE ANTI-FREEZE	I 2721926-00 001-160-632	11/08/2023 97.84	97.84
01-03710	UNION AUTO PARTS	187197	AUTO PARTS BATTERY P348 IMPLIED CORE DIRTY CORE	I 2722846-00 001-100-632 001-100-632 001-100-632	11/09/2023 167.98 16.00 16.00CR	167.98
01-03710	UNION AUTO PARTS	187198	BLOWER MOTOR CORE CHARGE CORE RETURN BATTERY	I 2722848-00 001-201-632 001-201-632 400-650-632	11/09/2023 11.00 11.00CR 87.57	87.57
01-03710	UNION AUTO PARTS	187199	BLOWER MOTOR FUSE BLOCK	I 2724213-00 400-650-632	11/13/2023 314.86	314.86
01-73625	UNITED STATES POSTMASTER	187200	BOX 217 ANNUAL RENT BOX 217 ANNUAL RENT	I 202311136965 001-040-540	11/13/2023 1,912.00	1,912.00
01-06545	USIC LOCATING SERVICES LL	187201	10-01-23 - 10-31-23 SERVICES 10-01-23 - 10-31-23 SERVICES	I 622912 400-650-603	10/31/2023 6,802.00	6,802.00
01-01663	UTILITY SERVICE CO, INC	187202	PEDISPHERE WEST TANK PEDISPHERE WEST TANK	I 592448 400-650-603	11/01/2023 5,056.47	5,056.47
01-02597	VERIZON WIRELESS	187203	742166727: 09-26-23 - 10-25-23 742166727: 09-26-23 - 10-25-23	I 9947777920 001-100-605	10/25/2023 280.07	280.07
01-04258	MICHAEL K VOLK	187204	2GAMES@30.00: 11-07-23 2GAMES@30.00: 11-07-23	I 202311167089 001-340-690	11/16/2023 60.00	60.00
01-06567	VORTEX OPTICS	187205	SRT BINOS SRT BINOS	I 1728359 103-101-540	10/31/2023 959.99	959.99
01-06567	VORTEX OPTICS	187206	SRT BINOS SRT BINOS	I 1728360 103-101-540	10/31/2023 959.99	959.99
01-75450	WALMART	187207	FD - SUPPLIES ST. 4 409 LEMON LYSOL DISINFECT STORAGE CLIPS	I 03019A 001-160-510 001-160-510 001-160-540	11/09/2023 10.62 13.47 28.78	112.73

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	187207	FD - SUPPLIES ST. 4	I 03019A	11/09/2023	112.73
			COFFEE CREAMER	001-160-540	6.98	CONT
			COFFEE	001-160-540	26.48	
			COFFEE FILTERS	001-160-540	2.28	
			ALKA SELTZER PLUS	001-160-540	10.47	
			TUMS	001-160-540	8.98	
			SPLENDA	001-160-540	4.67	
01-75450	WALMART	187208	FD - SUPPLIES ST. 4	I 03029A	11/09/2023	23.94
			LIGHT BULBS	001-160-540	23.94	
01-75450	WALMART	187209	SUPPLIES	I 03753	11/01/2023	18.32
			COKE	001-340-540	12.96	
			5L WATER	001-340-540	5.36	
01-75450	WALMART	187210	SUPPLIES JR DIPLO MTG	I 04990A	11/06/2023	23.28
			DRINKS	001-093-650	11.34	
			PLATES	001-093-650	5.96	
			ORG 200ML	001-093-650	5.98	
01-75450	WALMART	187211	OFFICE & JANITORIAL SUPPL	I 05104A	11/07/2023	182.55
			3X3 POST-IT-NOTE	001-201-500	19.62	
			G2 PENS 5/1	001-201-500	6.77	
			LYSOL 2/1	001-201-510	26.94	
			PINE-SOL	001-201-510	15.56	
			BLEACH	001-201-510	12.32	
			DAWN	001-201-510	9.94	
			AIR FRESHENER	001-201-540	9.12	
			AIR FRESHENER	001-201-540	2.28	
			AIR FRESHENER	001-201-540	2.28CR	
			SUGAR	001-201-540	6.48	
			CREAMER	001-201-540	7.96	
			COFFEE	001-201-540	41.92	
			DESK PAD	400-650-500	25.92	
01-75450	WALMART	187212	WATER M&B	I 05127	11/07/2023	13.96
			WATER	001-020-540	13.96	
01-75450	WALMART	187213	FD - SUPPLIES	I 07270	10/25/2023	59.40
			CANDY	001-160-650	59.40	
01-75450	WALMART	187214	EVENT SUPPLIES	I 09294	11/07/2023	470.30
			GV SP MX TUB	001-340-540	3.88	
			GV BRITE SPRL	001-340-540	1.97	
			GV 4CL SUGAR	001-340-540	2.97	
			GV SP MX TUB	001-340-540	3.88	
			GV OLD FA 42	001-340-540	19.90	
			GV 6CL MULTI	001-340-540	2.97	
			F6 UG SW KT	001-340-540	108.57	
			JP MLW BIT V	001-340-540	5.92	
			GV COOK GRN	001-340-540	15.80	
			GV 4CL SUGAR	001-340-540	2.97	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	187214	EVENT SUPPLIES	I 09294	11/07/2023	470.30	CONT
			GV DCOR	001-340-540	2.47		
			GV TREE SPRIN	001-340-540	3.88		
			GV COOK RED	001-340-540	3.16		
			GV COOK WHT	001-340-540	6.32		
			GV 4CL SUGAR	001-340-540	2.97		
			GV 6CL MULTI	001-340-540	5.94		
			JP MLW BIT V	001-340-540	1.48		
			GV BRITE SPRINK	001-340-540	1.97		
			GV 6CL MULTI	001-340-540	2.97		
			GV COOK GRN	001-340-540	3.16		
			GV COOK RED	001-340-540	9.48		
			GV COOK WHITE	001-340-540	9.48		
			GV COOK RED	001-340-540	3.16		
			GV COOK BLU	001-340-540	3.16		
			GV COOK RED	001-340-540	3.16		
			GV COOK BLU	001-340-540	6.32		
			GV COOK WHITE	001-340-540	3.16		
			GV COOK RED	001-340-540	3.16		
			GV COOK GRN	001-340-540	3.16		
			GV TREE SPRINK	001-340-540	3.88		
			JP MLW BIT V	001-340-540	1.48		
			GV DCOR	001-340-540	2.47		
			GV COOK BLU	001-340-540	3.16		
			INSTANT FILM	001-340-540	62.00		
			TATE CNUT CR	001-340-540	5.78		
			PF FH 5.90Z	001-340-540	3.92		
			PF MONTAUK	001-340-540	3.92		
			INSTANT FILM	001-340-540	62.00		
			FRMH THIN M	001-340-540	3.92		
			8.1Z WT VEG	001-340-540	3.92		
			CHEEZ IT CR	001-340-540	3.68		
			BUTTER COOK	001-340-540	4.86		
			FRMH THN CR	001-340-540	3.92		
			OREO FS G	001-340-540	3.98		
			8.1Z RITZ CR	001-340-540	3.92		
			TABLECLOTH	001-340-540	3.96		
			13.1Z OREO	001-340-540	3.98		
			FIG NEWTONS	001-340-540	7.88		
			PL RSE	001-340-540	3.68		
			SNACK NUTS	001-340-540	2.98		
			ALMONDS	001-340-540	2.98		
			PL PITCHIO	001-340-540	7.96		
			BD SLT VINEGAR	001-340-540	2.98		
			PRG ORG	001-340-540	2.24		
			CHEEZ IT CR	001-340-540	3.68		
			CI EXTRA TSTY	001-340-540	3.78		
01-75900	WASTE MANAGEMENT OF MS	187215	10-01-23 - 10-31-23 SERVICES	I 0024070-1894-0	11/02/2023	153,346.21	
			10-01-23 - 10-31-23 SERVICES	003-220-682	108,564.04		
			10-01-23 - 10-31-23 SERVICES	003-220-683	44,782.17		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75900	WASTE MANAGEMENT OF MS	187216	10-01-23 - 10-31-23 SERVICES	I 3155343-0078-7	10/25/2023	1,039.73
			10-01-23 - 10-31-23 SERVICES	001-340-682	775.62	
			10-01-23 - 10-31-23 SERVICES	001-201-682	97.02	
			10-01-23 - 10-31-23 SERVICES	400-650-682	97.02	
			10-01-23 - 10-31-23 SERVICES	001-350-682	70.07	
01-75900	WASTE MANAGEMENT OF MS	187217	10-01-23 - 10-31-23 SERVICES	I 3158069-0078-5	11/01/2023	451.87
			10-01-23 - 10-31-23 SERVICES	003-220-683	451.87	
01-04506	WELLS MARBLE & HURST PLLC	187218	OCTOBER 2023 SERVICES	I 150109	11/08/2023	1,124.00
			OCTOBER 2023 SERVICES	001-060-601	1,124.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	187219	STRAW MATTING	I S-4171924	11/06/2023	622.78
			STRAW MATTING	001-201-575	551.20	
			STAPLES	001-201-575	71.58	
01-01453	WILLIAMS EQUIPMENT & SUPP	187220	TDMLSSL150VT MULCHER	I S-4174791	11/13/2023	26,900.00
			TDMLSSL150VT MULCHER	400-650-730	26,900.00	
01-05487	ANTHONY WOOLFOLK	187221	2GAMES@30.00: 11-07-23	I 202311167090	11/16/2023	60.00
			2GAMES@30.00: 11-07-23	001-340-690	60.00	
01-01645	SAMUEL YOUNG	187222	REFEREE ASSIGNER:132GAMES@12	I 202311167072	11/16/2023	1,584.00
			REFEREE ASSIGNER:132GAMES@12	001-340-690	1,584.00	
01-01645	SAMUEL YOUNG	187223	2GAMES@30.00: 11-1-23	I 202311167073	11/16/2023	60.00
			2GAMES@30.00: 11-1-23	001-340-690	60.00	
01-01645	SAMUEL YOUNG	187224	2GAMES@30.00: 11-7-23	I 202311167074	11/16/2023	60.00
			2GAMES@30.00: 11-7-23	001-340-690	60.00	
01-03233	YOUR PERSONAL CHEF	187225	FOOD FOR EVENT	I 146116E	10/14/2023	1,220.00
			BRUNCH	001-340-650	1,195.00	
			DELIVERY	001-340-650	25.00	

					TOTAL =	1,443,741.93
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	575,242.71
003	SANITATION	153,798.08
005	COURT SERVICES FEE FUND	272.26
103	FORFEITURE AND SEIZURE	1,919.98
200	G. O. BOND FUND	499,897.43
400	PUBLIC UTILITIES FUND	155,333.71
404	EMCRS OPERATION & MAINT	1,309.96
467	METER SWAP PROJECT	55,967.80
=====		
TOTALS FOR ALL FUNDS =		1,443,741.93

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/27/2023

PAY PERIOD ENDING: 11/09/2023

November 17, 2023 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	756.00	37,828.40	VEH	54.40	AFA	AFACC	1047.73		FED W/H	478,518.27	40,797.18	
SMON	0.00	31,352.75			AFC	AFCAN	857.90		ST WH MS	478,518.27	14,524.00	
REG	16,839.75	391,132.56			AFD	AFSHO	1153.04		FICA	531,930.98	32,979.76	32979.76
R/O	33.75	653.88			AFH	AFHOS	407.59		MEDI	531,930.98	7,712.98	7712.98
O/T	1,429.75	43,237.29			AFS	AFSPE	260.75					
CE	66.03	0.00			ANN	ANUTY	4057.50					
CMPRG	28.75	0.00			C18	CHSUP	202.50					
COMP	64.75	1,481.27			C32	CHSUP	225.00					
SICK	686.75	14,879.62			C39	CHSUP	152.50					
VAC	461.00	12,154.14			C42	CHSUP	147.50					
HOL	567.00	13,778.90			C43	CHSUP	110.00					
FNRL	30.00	807.00			C59	CHSUP	285.25					
MLT	52.00	1,025.32			C67	CHSUP	177.50					
PARAM	0.00	4,038.51			C73	CHSUP	86.50					
SHIFT	0.00	325.00			C74	CHSUP	165.00					
FEQMT	0.00	35.48			C79	CHSUP	171.00					
YMCA	0.00	16.50			C81	CHSUP	75.00					
TRAFF	0.00	1,721.72			C82	CHSUP	127.50					
FUGTF	10.00	415.40			C86	CHSUP	87.50					
MBNHI	14.00	611.10			C87	CHSUP	72.50					
					C88	CHSUP	327.50					
					CAF	ADMFE	106.50	124.96				
					CCF	CANCF	64.45					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1122.99					
					CRU	CRUN	3098.00					
					DCF	DENCF	2062.36	1154.44				
					DCM	DCM	312.72	151.90				
					DEN	DENTL	38.38	2293.69				
					DMO	DMO		91.14				
					FCE	FLEX	7.44					
					HCF	HTHCF	12742.92	20271.48				
					HCM	HCM	2044.42	2981.10				
					HLT	HEALTH		47101.38				
					HMO	HMO	574.00	596.22				
					HRF	HRF	189.23	266.67				
					LIF	LIFE	17.18	999.39				
					MDF	YMCA	171.00					
					PBA	POBEN	235.00					
					RET	RET	49355.21	95880.56				
					T76	TAXLE	155.49					
					T77	TAXLE	72.42					

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				T78 TAXLE	163.26		
				T79 TAXLE	344.95		
				UNR UNREM	2814.24		
TOTALS: 21,039.53		555,494.84		54.40	85899.92	171925.18	96,013.92 40692.74

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	21,438.49	20,337.89	0.00	1,100.60	0.00	0.00	3,601.76	3,105.65	14,731.08
001-020	20,748.99	20,464.41	0.00	284.58	0.00	0.00	6,443.76	2,716.30	11,588.93
001-040	26,867.81	24,505.17	0.00	2,362.64	0.00	0.00	4,209.56	4,879.89	17,778.36
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	175,153.03	140,027.23	17,449.75	14,602.83	3,073.22	0.00	24,434.09	30,420.30	120,298.64
001-160	144,671.88	103,669.43	24,096.00	12,832.46	4,073.99	0.00	24,359.30	25,637.38	94,675.20
001-180	26,127.63	24,620.15	0.00	1,490.98	16.50	0.00	3,210.12	4,974.74	17,942.77
001-201	56,776.50	51,815.87	520.84	4,162.18	255.21	22.40	6,668.54	9,389.57	40,695.99
001-340	32,246.78	29,108.37	270.85	2,867.56	0.00	0.00	3,635.54	5,576.59	23,034.65
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	42,134.13	36,592.53	899.85	4,211.08	398.67	32.00	7,302.31	7,878.47	26,921.35
404-650	3,274.40	3,063.06	0.00	211.34	0.00	0.00	880.52	378.35	2,015.53
TOTALS	555,549.24	460,313.71	43,237.29	44,126.25	7,817.59	54.40	85,899.92	96,013.92	373,581.00