

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 4, 2024
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

May 21, 2024

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

May 20, 2024

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Site Plan Review for Ridgeland Data Center - Phase 1 Grading
- b) Approve Budget Amendment Increasing Accounts 478-000-379 (Other Participation) \$2M, 478-650-750 (Contractor) \$1,749,000, 478-650-600 (Engineering) \$245,000, 478-650-601 (Legal) \$5,000, and 478-650-750 (Other Costs) \$1,000 for the Colony Park Area Water & Sewer Project
- c) Approve termination of contract with Utility Service Co., Inc. and authorize the Mayor and City Clerk to sign the Notice of Termination Letter along with the signature of each Aldermen
- d) Approve CE&I Payment No. 3 for Neel Schaeffer for the East County Line Resurfacing Improvements Project - STP-7305-00(012) LPA 109160-701000
- e) Approve an Agreement with Benchmark Engineering, Inc. for Engineering Services for Colony Park Water and Sewer Improvements utilizing Madison County ARPA Transfer funds
- f) Approve Contractor Pay Estimate No. 1 for the East County Line Road Resurfacing Improvements Project STP-7305-00(012) LPA 109160-701000
- g) Special Event - Fleet Feet - The Big Run (Police Department)
- h) Budget Amendment - Insurance Check (Police Department)
- i) Forfeited Vehicles (Police Department)
- j) Virtual Academy Solutions Agreement (Police Department)
- k) Special Event - Pearl River Valley Water Supply - Independence Day Celebration (Police Department)
- l) Special Event - Balloon Glow (Police Department)

- m) Sewer Adjustments
- n) Designate Mayor Gene McGee Voting Delegate and Alderman D. I. Smith as Alternate Voting Delegate for MML 2024
- o) Approve Alderman Bill Lee's Appointment of Jim Powell to Architectural Review Board
- p) Accept Resignation of Tabatha Baum and Approve Alderman Wesley Hamlin's Appointment of Kim Lovato to Zoning Board

3. PAYMENT OF CLAIMS

- a) 190819 - 191035 and May 31, 2024 Payroll (\$2,244,649.54)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru May 28, 2024

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 21, 2024
6:00 PM**

The Mayor opened the May 21, 2024 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and Deputy City Clerk Ina Byrd. The meeting was opened with an invocation by Alderman Bill Lee followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the April 2024 Financial Statement and the May 2024 Sales Tax Report.

Next came the recognition of Corporal Joshua Gaskin for being selected "Officer of the Month" for April 2024. Mayor McGee announced that Corporal Gaskin responded to a local business where a man was in the store and was having a psychotic episode. The man was disrobing and had pulled out a knife because he thought the other people in the business wanted to harm him. It was discovered that this man suffered from schizophrenia, bi-polar disorder and PTSD. Corporal Gaskin is trained in Crisis Intervention and was able to talk to this man and get him to calm down enough that he could be transported to the hospital for evaluation with no physical altercation. Mayor McGee commended Corporal Gaskin for a job well done and encouraged him to keep up the good work.

Next came the matter of accepting the Minutes of the May 6, 2024 Work Session and the May 7, 2024 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of cleaning the private property located at 910 Ash Court. The owner of the property was present with his attorney, Jamie Travis. The Mayor and Board of

Aldermen were informed this this is a house that burned and that there was a dispute of insurance coverage; however, the insurance carrier has agreed to honor the claim and additional time was requested. The Mayor and Board of Aldermen allowed an additional 60 days to resolve the matter provided the grass was kept cut and temporary fencing was installed, which was agreed to by the property owners.

Next came the consideration of the Consent Agenda. Alderman D. I. Smith requested that item "b" under the Consent Agenda be removed. Alderman Wesley Hamlin moved to approve the Consent Agenda as follows:

- a) Resolution Authorizing the Issuance of the Tax Increment Limited Obligation Bonds, Series 2024, Renaissance Phase III and IV - Resolution Attached Hereto as Exhibit "A"
- b) Site Plan/Architectural Review for Allegrezza Exterior Remodel - Order Attached Hereto as Exhibit "B"
- c) Approve Building Code Variance for stair risers at 945 North Livingston Road and authorize the Mayor to sign the Indemnity Agreement signed by the property owner - Order Attached Hereto as Exhibit "C"
- d) Approve CE&I Pay Estimate No. 4 for East County Line Road - Order Attached Hereto as Exhibit "D"
- e) Authorize the Mayor to sign the CE&I Contract with Benchmark Engineering, Inc. for the Old Agency Road Guardrail Project - Order Attached Hereto as Exhibit "E"
- f) Budget Amendment for check received from Madison County Board of Supervisors EOC (Fire Department) - Resolution Attached Hereto as Exhibit "F"
- g) Approve Contract Between City of Ridgeland and Stagelite Sound LLC for Stage and Production for Balloon Glow 2024 - Order Attached Hereto as Exhibit "G"

The motion was seconded by Alderman Chuck Gautier and a vote was taken as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of the Site Plan/Architectural Review for Renaissance Phase 3B and Aldi Grocery. Alderman D. I. Smith moved to approve the Renaissance Phase 3B/Aldi Site Plan and Architectural Review subject to the following conditions:

1. Final selection of real brick shall match the color tone of the Costco brick-like material and must be approved by the City Planner and the Public Works Director prior to the issuance of any permit.
2. Final selection of the rock façade shall be selected to compliment the rock façade of the AFC/Xfinity Building and must be approved by the City Planner and the Public Works Director prior to the issuance of any permit.
3. The landscape drawings for Aldi shall match the quality of the landscape drawings of the Renaissance Phase 3 development drawings and must be approved by the City Landscape Architect and the Public Works Director prior to the issuance of any permit.
4. The type of construction shall be limited to Type 1 or Type 2 construction as identified by the Building Code and shall not include any wood framing members.
5. The sidewalk and landscape shall be completed along the undeveloped outparcels between the North entrance of Renaissance Phase 3 and the end of the sidewalk at Walk On's. The landscape drawings shall be submitted and approved by the City Landscape Architect and the Public Works Director prior to the issuance of any permit, and the sidewalk and landscape improvements must be installed prior to the issuance of the Final Certificate of Occupancy of Renaissance Phase 3B.
6. The undeveloped outparcels immediately in front of Renaissance Phase 3B shall be graded to drain, fine graded, and grassed with Bermuda seed or sod. The outparcels shall be maintained as a manicured lawn until construction begins on the outparcel.

The motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

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

Next came the payment of claims numbered 190432 - 190818, 5/6/2024 Supplemental Payroll, and 5/17/2024 Payroll (\$1,968,322.51). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

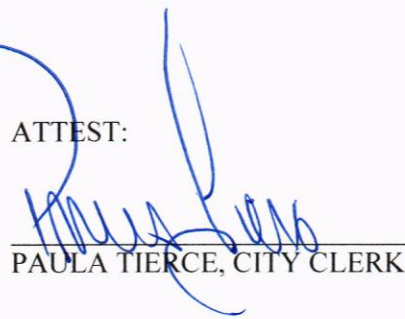
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:13 p.m.

WITNESS MY SIGNATURE, this the 22nd day of May, 2024.



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
MAY 21, 2024
6:00 P.M.**

The Mayor opened the special called meeting of the Mayor and Board of Aldermen. Present were Alderman Ken Heard, Alderman Chuck Gautier, Alderman D. I. Smith, Alderman Wesley Hamlin, Alderman Bill Lee, Alderman Kevin Holder, Alderman Brian Ramsey, 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 announced that Boy Scout Troop 30 from St. Richards was present working on the Citizenship in the Community badge. Present were Aidyn McKay, Charlie Smith, Piers Hoffman, Cannon Anderson, Jackson Boteler, and Eric Payne.

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, May 21, 2024.

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

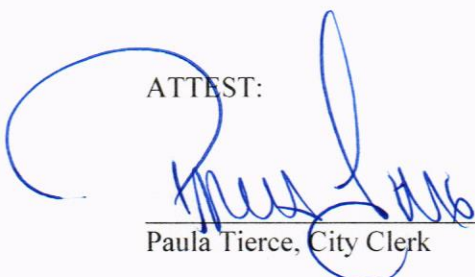
The meeting concluded at 6:12 p.m.

WITNESS MY SIGNATURE, this the 22nd day of May, 2024.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



GRADING PACKAGE

FOR

RIDGELAND DATA CENTER

PHASE 1

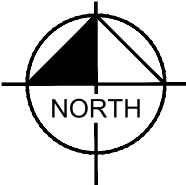
MADISON COUNTY, MISSISSIPPI

PROJECT DATA

1. PARCEL INFORMATION:
OWNED BY MADISON COUNTY FARM, LLC, TPC PARKWAY PROPERTY, LLC, COSTAS THEO
- SURVEYED PARCEL 1 422.579 ACRES ±
- OWNED BY TPC PARKWAY PROPERTY, LLC
- SURVEYED PARCEL 1 61.80 ACRES ±
SURVEYED PARCEL 2 196.37 ACRES ±
SURVEYED PARCEL 3 98.30 ACRES ±
- TOTAL ACREAGE: 779.049 ACRES ±
- REFERENCE ALTA/NSPS LAND TITLE SURVEY FOR ATLAS SITE BY MAPTECH, INC. DATED NOVEMBER 13, 2023 AND ALTA/NSPS LAND TITLE SURVEY PREPARED BY MAPTECH, INC. DATED FEBRUARY 26, 2024 FOR FULL DESCRIPTIONS
2. ZONING: TECHNICAL INDUSTRIAL PARK (TIP)
- CURRENT USE: AGRICULTURE
 - PROPOSED USE: TECHNICAL INDUSTRIAL PARK
 - MINIMUM FRONT YARD SETBACK: 30'
 - MINIMUM SIDE YARD SETBACK: 10'
 - MINIMUM REAR SIDE SETBACK: 20'
 - MAXIMUM BUILDING HEIGHT: 75'
3. UTILITIES
- CITY WATER: EX 12" MAIN BY CITY OF RIDGELAND
 - CITY SEWER: EX 24" GRAVITY MAIN BY CITY OF RIDGELAND
 - WELL: RIDGELAND SAMUELS LANE, RIDGELAND WESTERN WELL
 - SEPTIC: NO
 - OTHER: NO
5. FEMA FIRM 280110
- PANEL NUMBER: 28089C0565F, 28089C0566F, 28089C0568F
 - PANEL DATE: MARCH 16, 2010
 - FLOOD ZONE: A, AE, X
6. TOPOGRAPHY: THE HORIZONTAL DATUM IS NAD 83. THE VERTICAL DATUM IS NAVD 88. EXISTING TOPOGRAPHY FROM SURVEY BY MAPTECH, INC. DATED NOVEMBER 13, 2023 AND FROM SURVEY BY MAPTECH, INC. DATED FEBRUARY 26, 2024.
7. BOUNDARY: BOUNDARY TAKEN FROM ALTA/NSPS LAND TITLE SURVEY PREPARED BY MAPTECH, INC. DATED NOVEMBER 13, 2023 AND FROM ALTA/NSPS LAND TITLE SURVEY PREPARED BY MAPTECH, INC. DATED FEBRUARY 26, 2024.



LOCATION MAP
N.T.S.



PROJECT TEAM

CIVIL ENGINEER

KIMLEY-HORN AND ASSOCIATES, INC.
6750 POPLAR AVENUE, SUITE 600
MEMPHIS, TENNESSEE 38138
CONTACT: CASEY WILDER, P.E.
EMAIL: CASEY.WILDER@KIMLEY-HORN.COM
PHONE: 901-374-9109

ARCHITECT

HKS ARCHITECTS, INC.
3131 E CAMELBACK ROAD, SUITE 400
PHOENIX, ARIZONA 85016
CONTACT: TARA NATIONS, AIA, CDT
EMAIL: TNATIONS@HKSINC.COM
PHONE: (602) 218-3819

SURVEYOR

MAPTECH, INC.
3181 GREENFIELD ROAD
JACKSON, MISSISSIPPI, 39208
CONTACT: J. BLACK
PHONE: (501) 664-1666
JULY-SEPTEMBER 2023

SUBMITTAL IS BEING APPLIED FOR APPROVAL TO ALLOW INITIATION OF EARTHWORK ACTIVITIES. NO VERTICAL CONSTRUCTION OR PERMANENT INFRASTRUCTURE WORK APPROVAL IS INCLUDED AS A PART OF THIS SUBMITTAL.

SHEET LIST TABLE	
SHEET NUMBER	SHEET TITLE
C-000	COVER SHEET
C-030.00	OVERALL PHASE I EROSION CONTROL PLAN
C-030.01	PHASE I EROSION CONTROL PLAN
C-030.02	PHASE I EROSION CONTROL PLAN
C-030.03	PHASE I EROSION CONTROL PLAN
C-030.04	PHASE I EROSION CONTROL PLAN
C-030.05	PHASE I EROSION CONTROL PLAN
EX-1	PHASE 1 MASS GRADING - OVERALL EXHIBIT
EX-2	PHASE 1 MASS GRADING - DETAILED EXHIBIT
L-010.00	TREE MITIGATION PLAN
L-011.00	EXISTING CANOPY INVENTORY

SUPERSEDED INSPECTION PROJECT

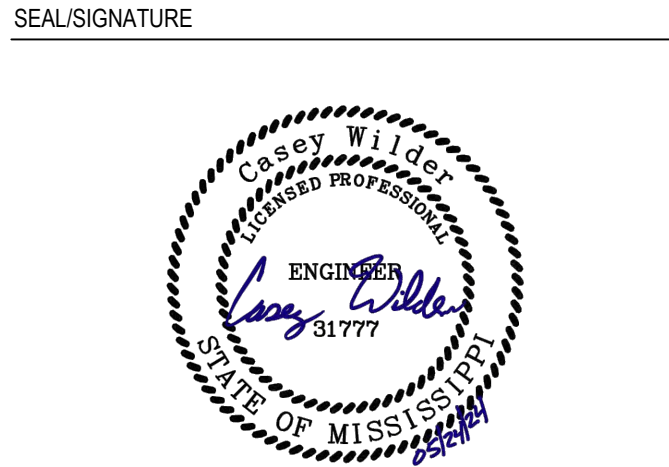
SUPERSEDED INSPECTIONS PROJECT
RECORD HAVE READ THE COUNTY COMMERCIAL PARTIAL PERMITTING PROCESS FOR SHELL BUILDINGS POLICY AND AGREE TO THE CONDITIONS AND RESPONSIBILITIES OF POLICY AS IT RELATES TO PLANS AND PERMITS FOR SHELL AND TENANT BUILD-OUTS FOR SUPERSEDED PROJECTS.

AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS
NORTHWEST CORNER OF W
COUNTY LINE ROAD AND
HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI, 39157

PROJECT DELIVERY PACKAGE EARLY GRADING PERMIT DOCUMENTS



THE LICENSED PROFESSIONAL SEAL AFFIXED TO THIS SHEET APPLIES ONLY TO THE MATERIAL AND ITEMS SHOWN ON THIS SHEET. ALL DRAWINGS, INSTRUMENTS OR OTHER DOCUMENTS NOT EXHIBITING THIS SEAL SHALL NOT BE CONSIDERED PREPARED BY THIS PROFESSIONAL, AND THIS PROFESSIONAL EXPRESSLY DISCLAIMS ANY AND ALL RESPONSIBILITY FOR SUCH PLAN, DRAWINGS OR DOCUMENTS NOT EXHIBITING THIS SEAL.

LEGAL NOTICE
THIS INFORMATION IS VOLUNTARILY SUBMITTED TO A PUBLIC OFFICE IN EXPECTATION OF PROTECTION FROM DISCLOSURE AS PROVIDED BY SECTION 149-433 OF THE REVISED CODE

ISSUE DATE: 24MAY2024	PROJECT NO: 019580046
DRNENG: KIMLEY-HORN	CHKAPP: CASEY WILDER, P.E.
REV: A	DATE: 24MAY2024
DESCRIPTION: EARLY GRADING PACKAGE	

CONFIDENTIAL INFORMATION
ANY UNAUTHORIZED USE OR REPRODUCTION OF THIS DOCUMENT IN WHOLE OR IN PART IS PROHIBITED. DELETE THIS DOCUMENT IF YOU HAVE RECEIVED IT IN ERROR

MECHANICAL ENGINEER: SWANSON RINK, INC. GARY ORAZZO, P.E. (303) 832-2666 1120 LINCOLN STREET, SUITE 1200 DENVER, COLORADO 80203	ELECTRICAL ENGINEER: SWANSON RINK, INC. ALIGHAMMAR, P.E. (303) 832-2666 1120 LINCOLN STREET, SUITE 1200 DENVER, COLORADO 80203
CIVIL ENGINEER: KIMLEY-HORN AND ASSOCIATES, INC. CASEY WILDER, P.E. (901) 374-9109 6750 POPLAR AVENUE, SUITE 600 MEMPHIS, TENNESSEE 38138	STRUCTURAL ENGINEER: PARADIGM SE, INC. KURT LINDORFER, S.E. (415) 362-8844 639 FRONT STREET, 4TH FLOOR SAN FRANCISCO, CA 94111
ARCHITECT: HKS ARCHITECTS, INC. TARA NATIONS (602) 218-3819 3131 E CAMELBACK ROAD, SUITE 400 PHOENIX, AZ 85016	ACoustical/ENVIRONMENTAL: RAMBOLL BRENT FERREN (973) 553-5933 10801 MARTIN BOULEVARD, SUITE 100 OVERLAND PARK, KS 66210
TELECOM ENGINEER: SWANSON RINK THANNA GLASSER (303) 832-2666 1120 LINCOLN ST #1200 DENVER, CO 80203	SECURITY ENGINEER: ZBE TA TIM HENSB (855) 599-2382 800 1ST AVE, SUITE 102, PMB 2087 SEATTLE, WA 98104
PROJECT: RIDGELAND DATA CENTER	
TITLE: COVER SHEET	
DRAWING: C-000	
PAPER SIZE: ARCH E1	SCALE: AS SHOWN
AGILE NO:	REV: A

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MAY BE INCOMPLETE



Know what's below.
Call before you dig.

PDF PRINT DATE: 06/03/2024
BASED ON TEMPLATE VERSION: OPTDC-02.2A

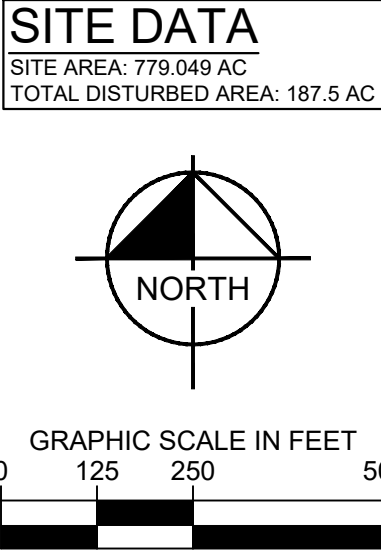
EROSION CONTROL NOTES

1. A MINIMUM OF 24 HOURS PRIOR TO BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY MADISON COUNTY CONSTRUCTION INSPECTION OFFICE.
2. ALL NEWLY CUT OR FILLED AREA, LACKING ADEQUATE VEGETATION, SHALL BE SEEDED, MULCHED, FERTILIZED, AND/OR SOODED AS REQUIRED TO EFFECTIVELY CONTROL SOIL EROSION.
3. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PROPERTIES.
4. ALL CONSTRUCTION MATERIALS AND PROCEDURES SHALL MEET OR EXCEED THE REQUIREMENTS OF THE AUTHORITY HAVING JURISDICTION STANDARD CONSTRUCTION SPECIFICATIONS.
5. PROPERTY LINES SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION, GRADING, CLEARING, AND THE ERECTION OR REMOVAL OF FENCES ALONG PROPERTY LINES SHALL BE FULLY COORDINATED WITH ADJACENT PROPERTY OWNERS.
6. VERIFY SITE CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY THE AUTHORITY HAVING JURISDICTION CONSTRUCTION INSPECTION OFFICE ENGINEER OF ANY VARIATIONS PRIOR TO COMMENCEMENT OF WORK.
7. ALL GRADING WORK SHALL BE PERFORMED IN SUCH A MANNER THAT ADJACENT PROPERTIES ARE NOT DAMAGED OR ADVERSELY AFFECTED.
8. LOT DRAINAGE: FINISH GRADE SHALL BE SLOPED AWAY FROM THE FOUNDATION FOR DRAINAGE. THE FINISH GRADE MUST BE AT LEAST 12 INCHES BELOW THE TOP OF THE FOUNDATION WALL OR THE GRADE OF THE CONCRETE SLAB AT THE INTERIOR IN THE CASE OF AN INTEGRAL SLAB AND FOUNDATION.
9. THE CONTRACTOR SHALL PROVIDE ADEQUATE AND EFFECTIVE EROSION CONTROL AS NECESSARY TO PREVENT ANY SILTATION INTO EXISTING DRAINAGE SYSTEM AND/OR ADJACENT PROPERTIES.
10. ALL EROSION CONTROL MEASURES MUST BE INSTALLED PRIOR TO COMMENCEMENT OF GRADING OPERATIONS AND BE MAINTAINED UNTIL ALL DISTURBED AREAS ON THE SITE HAVE BEEN RESTORED.

11. ALL TEMPORARY EROSION CONTROL INSTALLATIONS SHALL REMAIN IN PLACE AND BE MAINTAINED IN GOOD CONDITIONS BY THE CONTRACTOR UNTIL THE SITE HAS BEEN RE-VEGETATED, AT WHICH TIME IT SHALL BE REMOVED, FOR PROPOSED PAVED SURFACE AREAS. THE CONTRACTOR MAY REMOVE NECESSARY SILT FENCE TO CONSTRUCT ROADWAYS, WHILE MAINTAINING ADEQUATE EROSION CONTROL IN ADJACENT AREAS.
12. THE CONTRACTOR SHALL SCHEDULE SITE GRADING, UTILITY INSTALLATION AND ROADWAY CONSTRUCTION SO THAT THE GENERAL SITE CAN BE MULCHED AND RE-SEEDED SOON AFTER DISTURBANCE. ALL DISTURBED AREAS SHALL BE SEEDED AND MULCHED WITHIN 14 DAYS AFTER COMPLETION OF FINAL GRADING OR AFTER 14 DAYS OF GRADING INACTIVITY.
13. INSPECTIONS MUST BE PERFORMED BY AN EROSION PREVENTION AND SEDIMENT CONTROL (EPSS) LEVEL 1 CERTIFIED PERSONNEL. ALL CONTROL MEASURES SHALL BE CHECKED, AND REPAIRED AS NECESSARY, FOUR TIMES PER MONTH AT A MINIMUM AND IN DRY PERIODS AND WITHIN 24 HOURS AFTER ANY RAINFALL EVENT GREATER THAN OR EQUAL TO A TWO YEAR 24-HOUR STORM EVENT. DURING PROLONGED RAINFALL, DAILY CHECKING AND REPAIRING IS NECESSARY. "WALK THROUGH" INSPECTIONS SHOULD BE PERFORMED ON THE CONSTRUCTION SITE PRIOR TO ANTICIPATED STORM EVENTS WHEN POSSIBLE. A RAIN GAUGE MUST BE MAINTAINED AT THE CONSTRUCTION SITE.
14. SEDIMENT DEPOSITS SHOULD BE REMOVED AFTER EACH STORM EVENT. THEY MUST BE REMOVED WHEN DEPOSITS REACH APPROXIMATELY ONE HALF THE HEIGHT OF THE BARRIER.
15. FABRIC SHOULD BE REPLACED PROMPTLY WHEN IT DECOMPOSES OR BECOMES INEFFECTIVE.
16. ANY SEDIMENT REMAINING AFTER THE SILT FENCE OR FILTER FABRIC IS NO LONGER NEEDED SHALL BE DRESSED TO CONFORM WITH THE EXISTING GRADE, PREPARED AND SEEDED WITH THE APPROPRIATE SEED MIX, AS DIRECTED BY THE ENGINEER.
17. SILT FENCE SHALL BE REMOVED WHEN IT HAS SERVED ITS USEFUL PURPOSE, BUT NOT BEFORE THE UPWARD SLOPING AREA

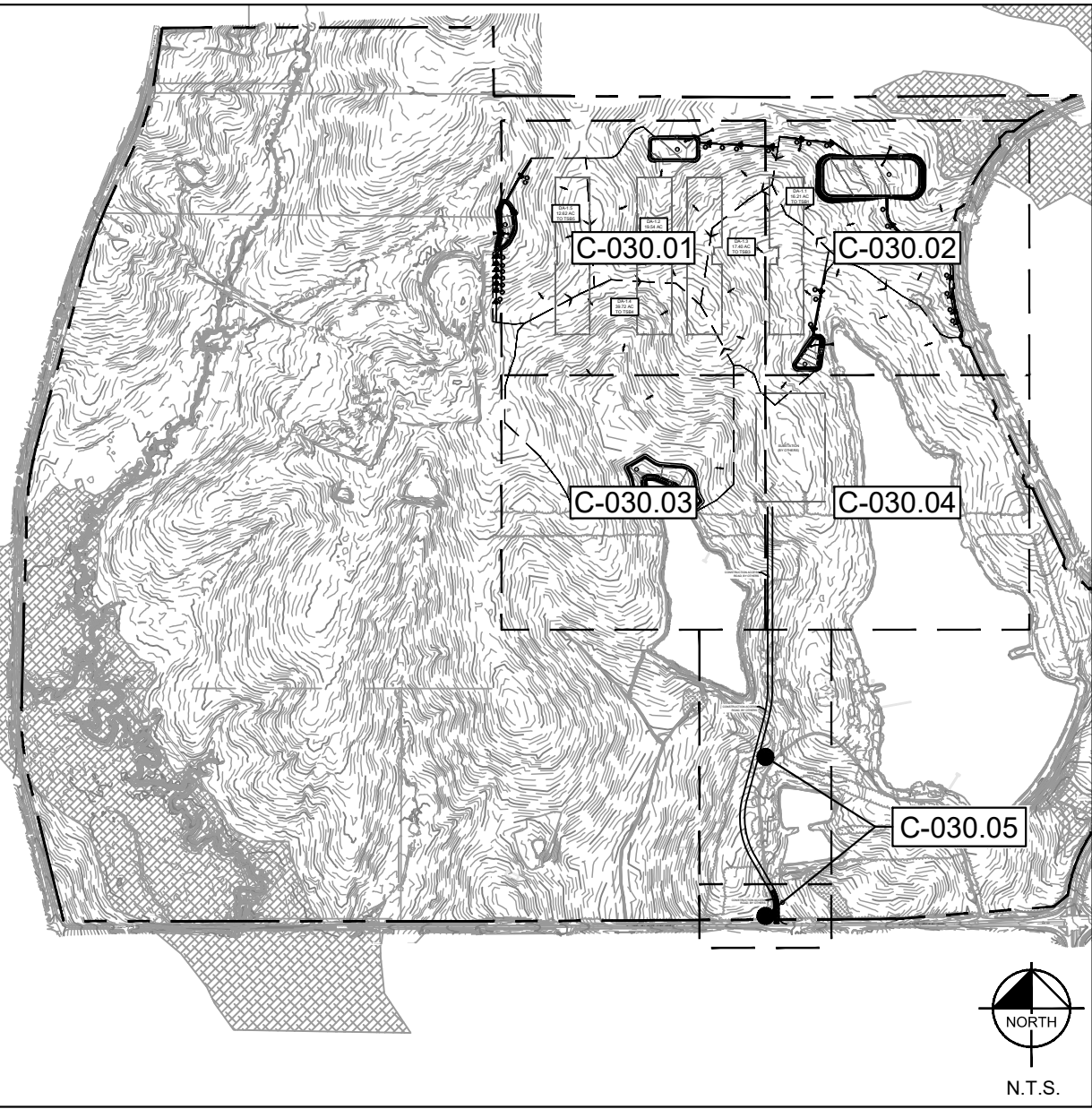
18. HAS BEEN PERMANENTLY STABILIZED.
19. IT IS THE CONTRACTOR'S RESPONSIBILITY TO INSURE THAT ALL REQUIRED PERMITS HAVE BEEN OBTAINED PRIOR TO BEGINNING ANY CONSTRUCTION OR OTHER ACTIVITY ON THE SITE.
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING SOIL EROSION CONTROL MEASURES AS NOTED ON THE PLANS AND AS REQUESTED BY THE OWNER DURING CONSTRUCTION. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR SATISFYING THE REQUIREMENTS OF THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENT AND QUALITY (MDEQ) AS SET FORTH IN THE MISSISSIPPI EROSION & SEDIMENT CONTROL 2011 HANDBOOK. ALL SOIL EROSION CONTROL MEASURES SHALL BE MAINTAINED THROUGHOUT THE DURATION OF THE CONTROL, SO AS TO PREVENT ANY SEDIMENT FROM WASHING OFF THE SITE ONTO ADJACENT PROPERTY OR PUBLIC RIGHTS-OF-WAY. THE CONTRACTOR SHALL MAINTAIN A LOG OF ALL MAINTENANCE ACTIVITIES FOR THE EROSION CONTROL ELEMENTS AS REQUIRED BY MDEQ.
21. A COPY OF THIS PLAN MUST BE AVAILABLE ON SITE.
22. EROSION AND SEDIMENT CONTROL MEASURES MUST BE IN PLACE AND FUNCTIONAL BEFORE EARTH MOVING OPERATIONS BEGIN, AND MUST BE CONSTRUCTED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD. TEMPORARY MEASURES MAY BE REMOVED AT THE BEGINNING OF THE WORK DAY BUT MUST BE REPLACED AT THE END OF THE WORK DAY.
23. THE INTENT OF THE EROSION AND SEDIMENT CONTROL PLAN IS TO MINIMIZE THE RELEASE OF STORM WATER POLLUTANTS TO DOWNSTREAM PROPERTIES AND DRAINAGE SYSTEMS.
24. ALL DISTURBED AREAS ARE TO DRAIN TO APPROVED SEDIMENT CONTROL MEASURES AT ALL TIMES DURING LAND DISTURBING ACTIVITIES.
25. CONSTRUCTION WILL BE SEQUENCED SO THAT GRADING OPERATIONS CAN BEGIN AND END AS QUICKLY AS POSSIBLE. AREAS WHICH ARE NOT TO BE DISTURBED WILL BE CLEARLY MARKED BY FENCING, FLAGS, SIGNS, ETC.

26. DURING CONSTRUCTION OF THE PROJECT, SOIL STOCKPILES SHALL BE STABILIZED OR PROTECTED WITH SEDIMENT TRAPPING MEASURES. THE APPLICANT IS RESPONSIBLE FOR THE TEMPORARY PROTECTION AND PERMANENT STABILIZATION OF ALL SOIL STOCKPILES ON SITE AS WELL AS SOIL INTENTIONALLY TRANSPORTED FROM THE PROJECT SITE.
27. ALL STORM SEWER INLETS THAT ARE TO BE USED FOR DRAINAGE DURING CONSTRUCTION SHALL BE PROTECTED SO THAT SEDIMENT/JACK WATER CANNOT ENTER THE CONVEYANCE SYSTEM WITHOUT FIRST BEING FILTERED OR OTHERWISE TREATED TO REMOVE SEDIMENT.
28. PERIODIC INSPECTIONS AND REQUIRED MAINTENANCE MUST BE PROVIDED, ESPECIALLY AFTER EACH SIGNIFICANT STORM. THE PROJECT SUPERINTENDENT SHALL BE RESPONSIBLE FOR THE INSTALLATION AND MAINTENANCE OF ALL EROSION AND SEDIMENT CONTROL MEASURES.
29. VEGETATIVE PRACTICES MUST BE INITIATED WHENEVER ANY LAND DISTURBING ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED ON ANY PORTION OF THE SITE AND WILL NOT RESUME FOR PERIOD OF FOURTEEN CALENDAR DAYS OR MORE. THE APPROPRIATE TEMPORARY OR PERMANENT VEGETATIVE PRACTICES MUST BE INITIATED NO LATER THAN THE FOLLOWING WORK DAY, IN ACCORD WITH ACTS 1-4 OF THE LARGE CONSTRUCTION GENERAL PERMIT.
30. ANY DEFICIENCIES OBSERVED DURING INSPECTIONS SHALL BE CORRECTED WITHIN 24 HOURS OF INSPECTION UNLESS PREVENTED BY UNSAFE WEATHER CONDITIONS, IN ACCORD WITH ACTS 1-15.
31. UNLESS OTHERWISE STABILIZED, THE RIDGE AND CHANNEL SHOULD BE SEEDED WITHIN 13 DAYS OF INSTALLATION IN ACCORDANCE WITH THE APPLICABLE SEEDING PRACTICE. PERMANENT SEEDING OR TEMPORARY SEEDING. DISTURBED AREAS DRAINING INTO THE DIVERSION SHOULD BE SEEDED AND MULCHED PRIOR TO OR AT THE TIME THE DIVERSION IS CONSTRUCTED IN ACCORDANCE WITH THE PERMANENT SEEDING, TEMPORARY SEEDING, OR MULCHING PRACTICES.



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MAY BE INCOMPLETE

KEY MAP



EROSION CONTROL NOTES

1. TOPOGRAPHY SHOWN PER DATA COLLECTED ON 3/1/24. DUE TO ONGOING EARTHWORK, TOPOGRAPHIC CONDITIONS MAY VARY. CONTRACTOR TO VERIFY UPDATED ONSITE CONDITIONS.

EROSION CONTROL LEGEND

- | | |
|------------------------|--|
| --- | PROPERTY LINE |
| --- LOD --- LOD --- | LIMITS OF DISTURBANCE |
| --- | EXISTING CONTOUR |
| --- | PROPOSED CONTOUR |
| --- | RIDGELINE / DRAINAGE AREA OUTLINE |
| SF | SEDIMENT BARRIER (SILT FENCE) |
| DD | DIVERSION DITCH |
| CD | ROCK CHECK DAM |
| CE | CONSTRUCTION ENTRANCE PER MDOT STANDARDS |
| CW | CONCRETE WASHOUT |
| IP | INLET PROTECTION PER MDOT STANDARDS |
| OP | OUTLET PROTECTION |
| TSB | TEMPORARY SEDIMENT BASIN |
| SKIMMER AND RISER PIPE | |
| ECB | EROSION CONTROL BLANKET |
| PS | PERMANENT SEEDING |

EROSION CONTROL CONSTRUCTION SEQUENCING

- PHASE I**
1. INSTALL STABILIZED CONSTRUCTION ENTRANCE AND CONCRETE WASHOUT AREA.
 2. INSTALL SILT FENCE AS SHOWN ON THE PHASE I PLAN.
 3. CONSTRUCT SEDIMENT BASINS AND DIVERSION DITCHES PRIOR TO DISTURBING UPGRADIENT AREA DRAINING TO ASSOCIATED SEDIMENT BASIN.
 4. BEGIN CLEARING AND GRUBBING ACTIVITIES.
 5. BEGIN GRADING THE SITE.
 6. BEGIN DRAINAGE INFRASTRUCTURE.
- PHASE II**
1. MOVE, REPAIR, AND/OR REPLACE SILT FENCE AND OTHER BMPs AS CONSTRUCTION CONTINUES.
 2. GRADE OUT REMAINING POND BANKS AND INSTALL PERMANENT OUTLET STRUCTURES.
 3. COMPLETE INSTALLATION OF STORM SEWER AND STORM SEWER STRUCTURES.
 4. COMPLETE GRADING ACTIVITIES.
 5. STABILIZE THE SITE BY INSTALLING PERMANENT SEED MIX AND/OR SOD TO ALL DISTURBED AREAS.
 6. REMOVE REMAINING BMPs ONCE THE SITE HAS BEEN STABILIZED.

SUPERSEDED INSPECTION PROJECT

SUPERSEDED INSPECTIONS PROJECT
RECORD HAVE READ THE COUNTY COMMERCIAL PARTIAL PERMITTING PROCESS FOR SHELL BUILDINGS POLICY AND AGREE TO THE CONDITIONS AND RESPONSIBILITIES OF POLICY AS IT RELATES TO PLANS AND PERMITS FOR SHELL AND TENANT BUILD-OUTS FOR SUPERSEDED PROJECTS.

AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS
NORTHWEST CORNER OF W
COUNTY LINE ROAD AND
HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI, 39157

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ISSUE DATE: 24MAY2024		PROJECT NO: 019580046
DRAWING: KIMLEY-HORN		CHK/APP: CASEY WILDER, P.E.
REV.	DATE	DESCRIPTION
A	24MAY2024	EARLY GRADING PACKAGE

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---	---

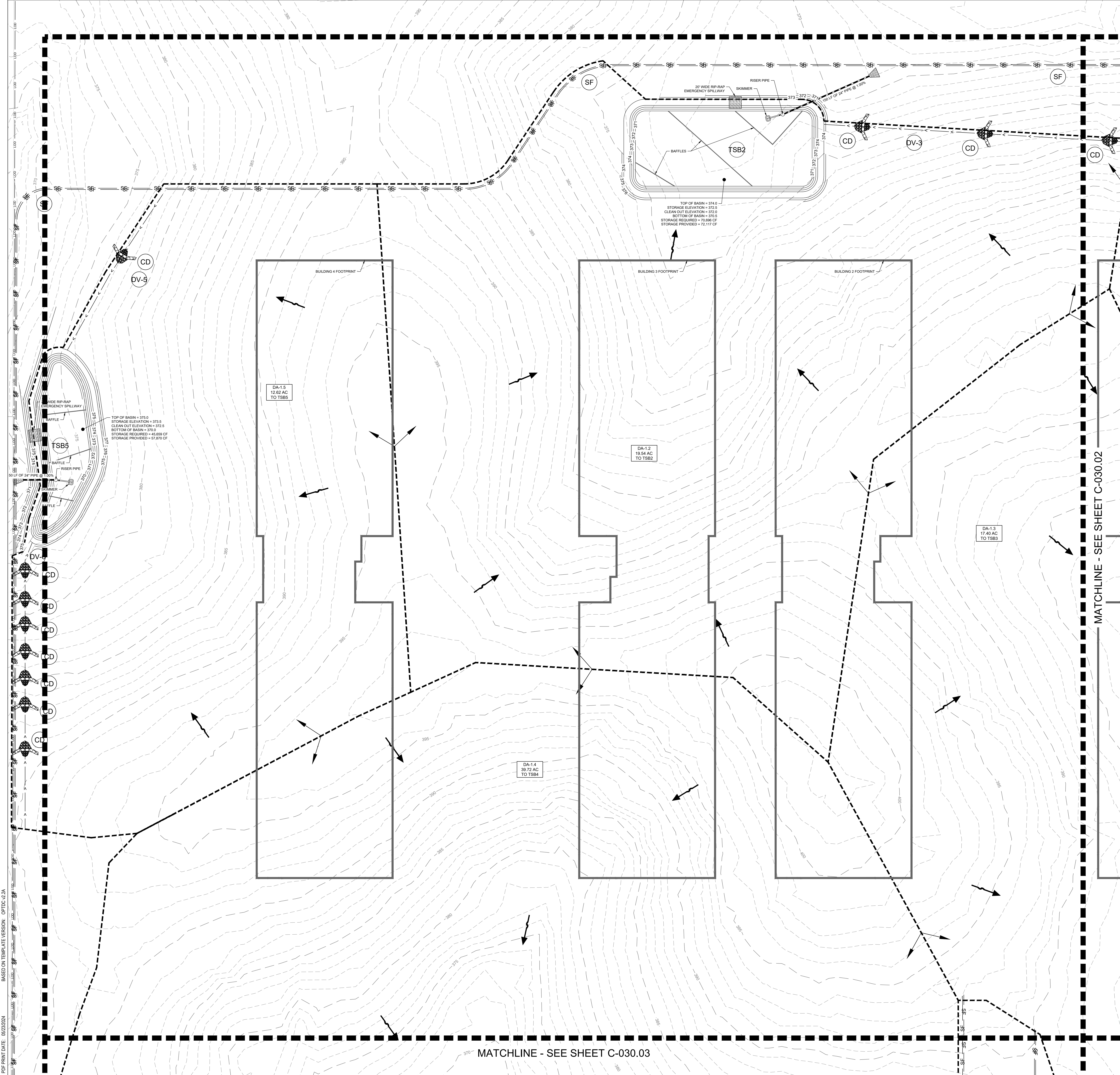
CIVIL ENGINEER: KIMLEY-HORN AND ASSOCIATES, INC. CASEY WILDER, P.E. (801) 376-0105 6750 POPLAR AVENUE, SUITE 600 MEMPHIS, TENNESSEE 38138	STRUCTURAL ENGINEER: PARADIGM SE, INC. KURT LINDORFER, S.E. (415) 368-8844 639 FRONT STREET, 4TH FLOOR SAN FRANCISCO, CA 94111
---	--

ARCHITECT: HKS ARCHITECTS, INC. TARA NATIONS 3110 E CAMELBACK ROAD, SUITE 400 PHOENIX, AZ 85016	ACOUSTICAL/ENVIRONMENTAL: RAMBOLL BRENT FERREN (973) 553-5503 10801 MARTIN BOULEVARD, SUITE 100 OVERLAND PARK, KS 66210
--	---

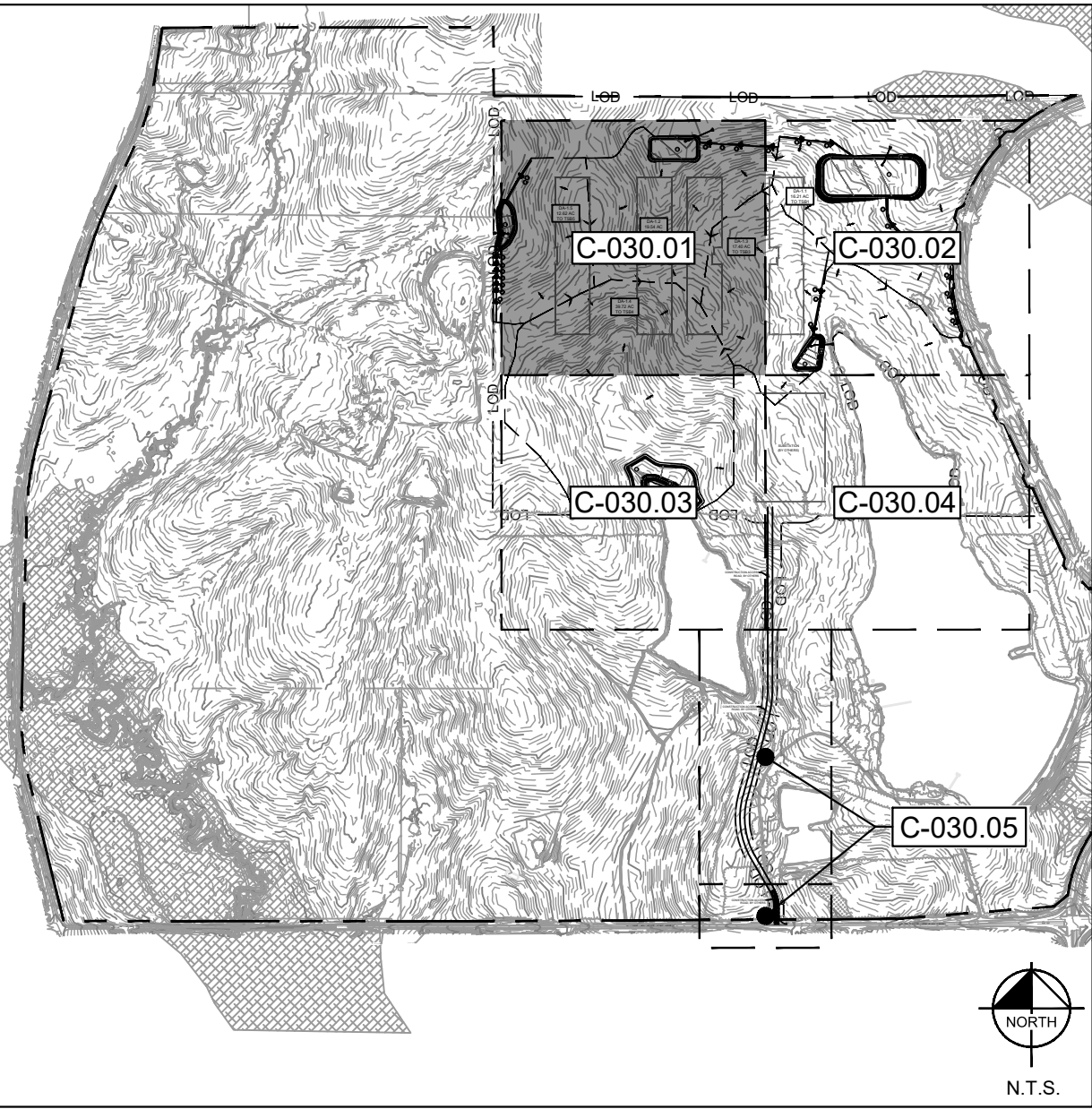
TELECOM ENGINEER: SWANSON RINK THANA GLASSER (303) 832-2666 1120 LINCOLN ST #1200 DENVER, CO 80203	SECURITY ENGINEER: ZBE TA TIM WESBRO (855) 559-2382 800 1ST AVE, SUITE 102, PMB 2087 SEATTLE, WA 98104
--	--

PROJECT:	RIDGELAND DATA CENTER
TITLE:	OVERALL PHASE I EROSION CONTROL PLAN
DRAWING:	C-030.00

PAPER SIZE:	SCALE:	AGILE NO:	REV:
ARCH E1	AS SHOWN		A



KEY MAP



EROSION CONTROL NOTES

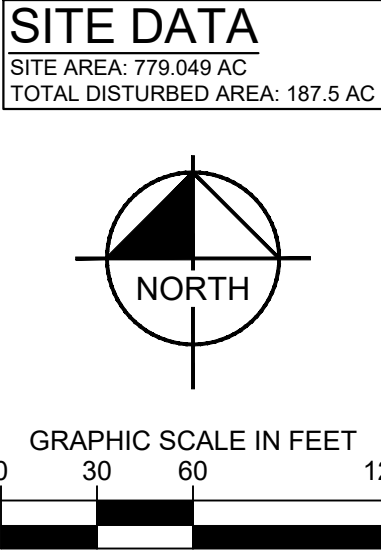
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EROSION CONTROL LEGEND

---	PROPERTY LINE
---	LIMITS OF DISTURBANCE
---	EXISTING CONTOUR
---	PROPOSED CONTOUR
---	RIDGELINE / DRAINAGE AREA OUTLINE
SF	SEDIMENT BARRIER (SILT FENCE)
DD	DIVERSION DITCH
CD	ROCK CHECK DAM
CE	CONSTRUCTION ENTRANCE PER MDOT STANDARDS
CW	CONCRETE WASHOUT
IP	INLET PROTECTION PER MDOT STANDARD
OP	OUTLET PROTECTION
TSB	TEMPORARY SEDIMENT BASIN
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ECB	EROSION CONTROL BLANKET
PS	PERMANENT SEEDING

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 - BEGIN CLEARING AND GRUBBING ACTIVITIES.
 - BEGIN GRADING THE SITE.
 - BEGIN DRAINAGE INFRASTRUCTURE.
- PHASE II
- MATCHLINE - SEE SHEET C-030.02
 - MATCHLINE - SEE SHEET C-030.03



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SUPERSEDED INSPECTION PROJECT

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AHJ STAMP

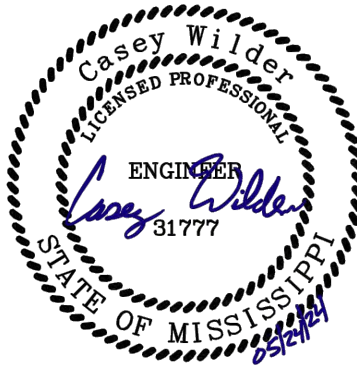
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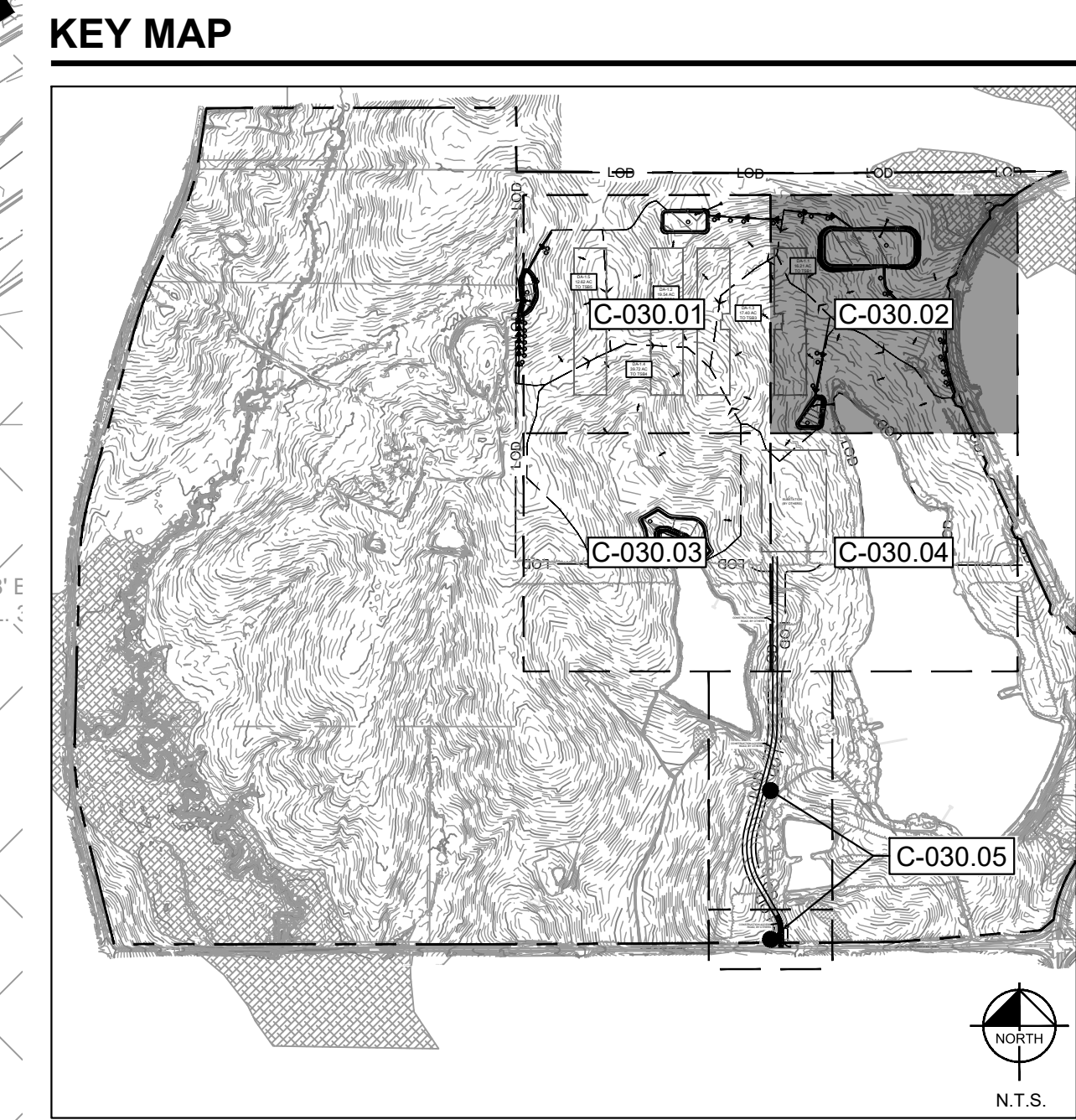
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ISSUE DATE: 24MAY2024	PROJECT NO: 019580046
DRN/ENG: KIMLEY-HORN	CHK/APP: CASEY WILDER, P.E.
REV. DATE DESCRIPTION	
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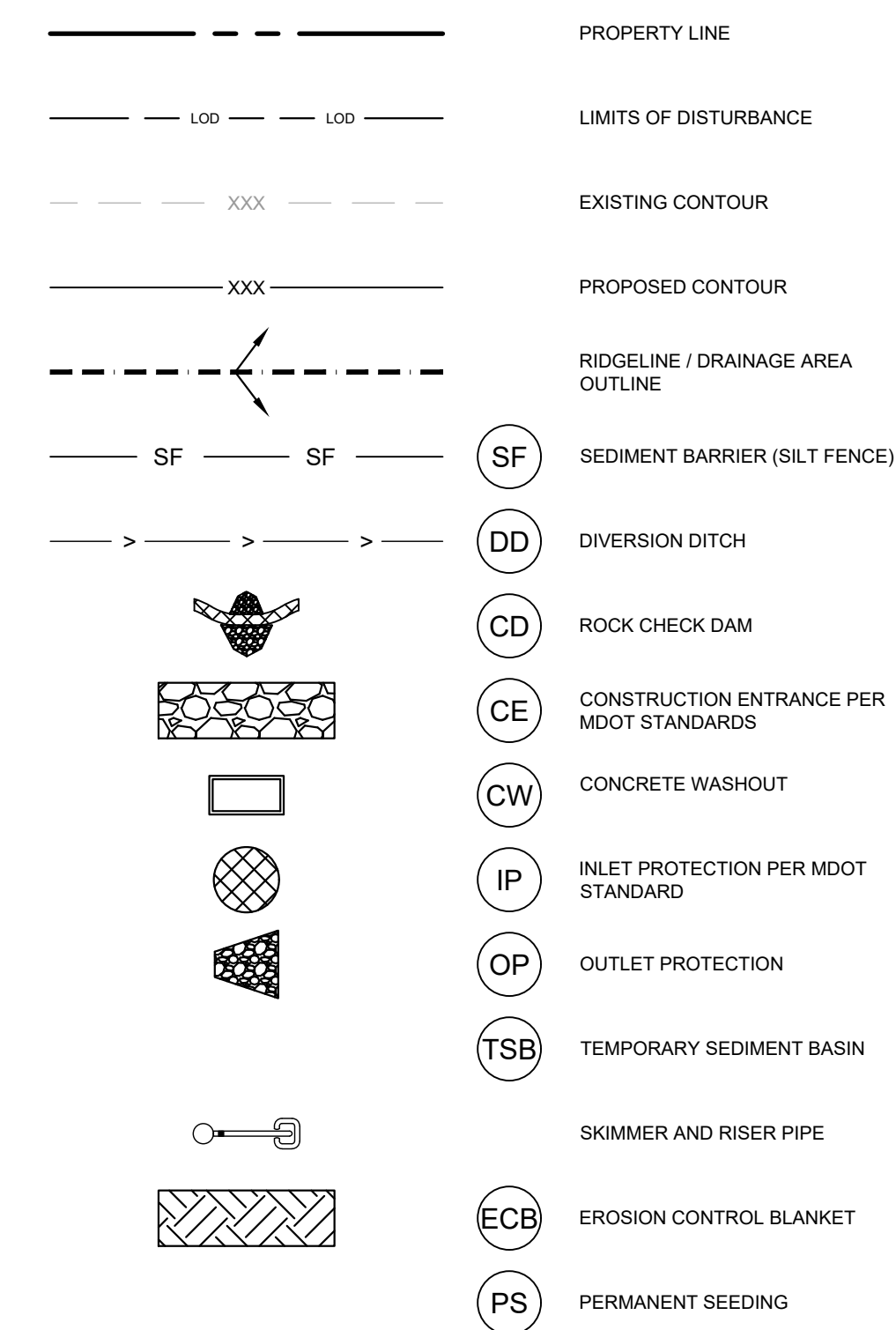
MECHANICAL ENGINEER: SWANSON RINK, INC. GARY ORAZIO, P.E. (303) 832-2666 1120 LINCOLN STREET, SUITE 1200 DENVER, COLORADO 80203	ELECTRICAL ENGINEER: SWANSON RINK, INC. ALIGHAMMAR, P.E. (303) 832-2666 1120 LINCOLN STREET, SUITE 1200 DENVER, COLORADO 80203
CIVIL ENGINEER: KIMLEY-HORN AND ASSOCIATES, INC. CASEY WILDER, P.E. (801) 376-0105 6750 POPLAR AVENUE, SUITE 600 MEMPHIS, TENNESSEE 38138	STRUCTURAL ENGINEER: PARADIGM SE, INC. KURT LINDORFER, S.E. (415) 362-8844 639 FRONT STREET, 4TH FLOOR SAN FRANCISCO, CA 94111
ARCHITECT: HKS ARCHITECTS, INC. TARA NATIONS (802) 276-3815 313 E CAMELBACK ROAD, SUITE 400 PHOENIX, AZ 85016	ACOUSTICAL/ENVIRONMENTAL: FAMBULL BRENT FERREN (973) 553-5835 10801 MARTIN BOULEVARD, SUITE 100 OVERLAND PARK, KS 66210
TELECOM ENGINEER: SWANSON RINK THANKA GLASSER (303) 832-2666 1120 LINCOLN ST #1200 DENVER, CO 80203	SECURITY ENGINEER: ZSE/TA TIM WENGB (855) 599-2382 800 1ST AVE, SUITE 102, PMB 2087 SEATTLE, WA 98104
PROJECT: RIDGELAND DATA CENTER	
TITLE: PHASE I EROSION CONTROL PLAN	
DRAWING: C-030.01	
PAPER SIZE: ARCH E1	SCALE: AS SHOWN
AGILE NO:	REV: A



EROSION CONTROL NOTES

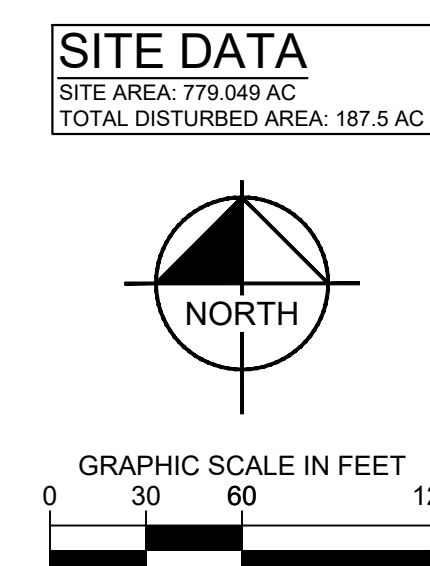
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EROSION CONTROL LEGEND



EROSION CONTROL CONSTRUCTION SEQUENCING

- PHASE I**
1. INSTALL STABILIZED CONSTRUCTION ENTRANCE AND CONCRETE WASHOUT AREA.
2. INSTALL SILT FENCE AS SHOWN ON THE PLAN.
3. CONSTRUCT SEDIMENT BASINS AND DIVERSION DITCHES PRIOR TO DISTURBING UPGRADE/REPAIRS TO AVOID SEDIMENTATION OF THE CONCRETE BASIN.
4. BEGIN CLEANING AND GRUBBING ACTIVITIES.
5. BEGIN GRADING THE SITE.
6. BEGIN DRAINAGE INFRASTRUCTURE.
- PHASE II**
1. MOVE REPAIR, AND/OR REPLACE SILT FENCE AND OTHER BMPs AS CONSTRUCTION CONTINUES.
2. COMPLETE REMAINING POND BANKS AND INSTALL PERMANENT OUTLET STRUCTURES.
3. COMPLETE INSTALLATION OF SEWER SERVER AND SEWER SERVER STRUCTURES.
4. COMPLETE GRADING.
5. STABILIZE THE SITE BY INSTALLING PERMANENT SEED MIX AND SOD. SOD TO ALL DISTURBED AREAS.
6. REMOVE REMAINING BMPs ONCE THE SITE HAS BEEN STABILIZED.



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AHJ STAMP

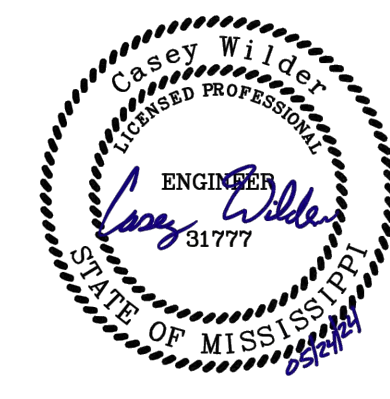
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PROJECT ADDRESS

NORTHWEST CORNER OF W
COUNTY LINE ROAD AND
HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI, 39157

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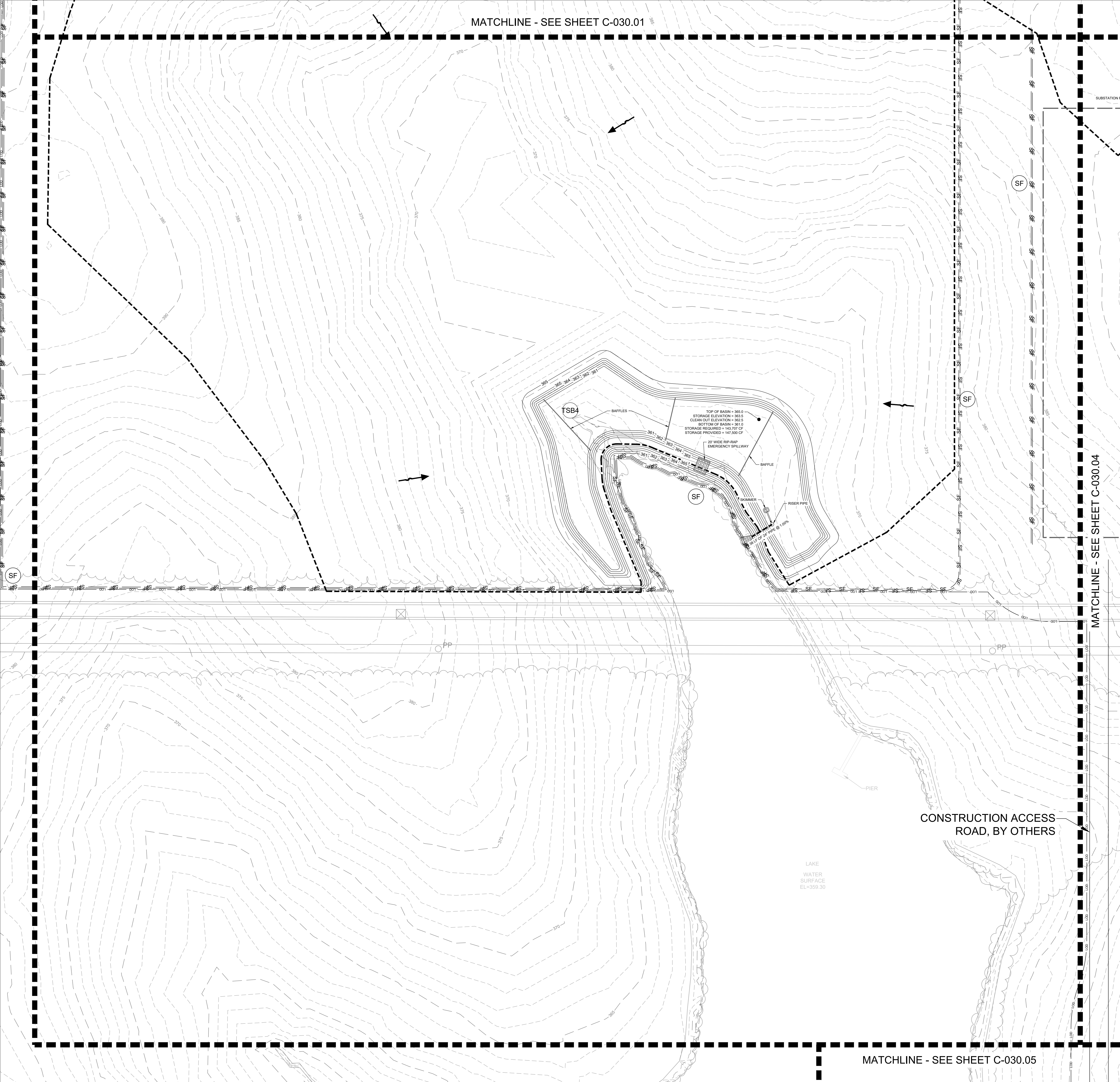
MECHANICAL ENGINEER	ELECTRICAL ENGINEER
SWANSON RINK, INC. GARY CRAZIO P.E. 1201 LINCOLN STREET, SUITE 1200 DENVER, COLORADO 80203	SWANSON RINK, INC. ALIGHAMBAR P.E. 1201 LINCOLN STREET, SUITE 1200 DENVER, COLORADO 80203
CIVIL ENGINEER	STRUCTURAL ENGINEER
KIMLEY-HORN AND ASSOCIATES, INC. KEVIN WILSON P.E. 1317-914/9109 6700 PARK AVENUE, SUITE 600 DENVER, COLORADO 80202	PARADIGM SE, INC. JAMES W. LAROCKS P.E. 4115 3624 ROAD 6900 FRONT STREET, 4TH FLOOR DENVER, COLORADO 80211
ARCHITECT	ACoustical/ENVIRONMENTAL
HKS ARCHITECTS, INC. TARA NATIONS 602 218-3931 311 E CAMERON ROAD, SUITE 200 DENVER, CO 80515	PAMBOLL BRETT FERREN 970-553-8585 15851 HASTING ROAD, SUITE 201 OVERLAND PARK, KS 66210
TELECOM ENGINEER	SECURITY ENGINEER
SWANSON RINK THANNA GLASSON 1201 LINCOLN STREET, SUITE 1200 DENVER, COLORADO 80203 1201 LINCOLN ST #1200 DENVER, CO 80203	ZETA TIM WELSH 970-553-2982 601 EAST AVE, SUITE 200, PARK 200 DENVER, CO 80202

PROJECT:	RIDGELAND DATA CENTER
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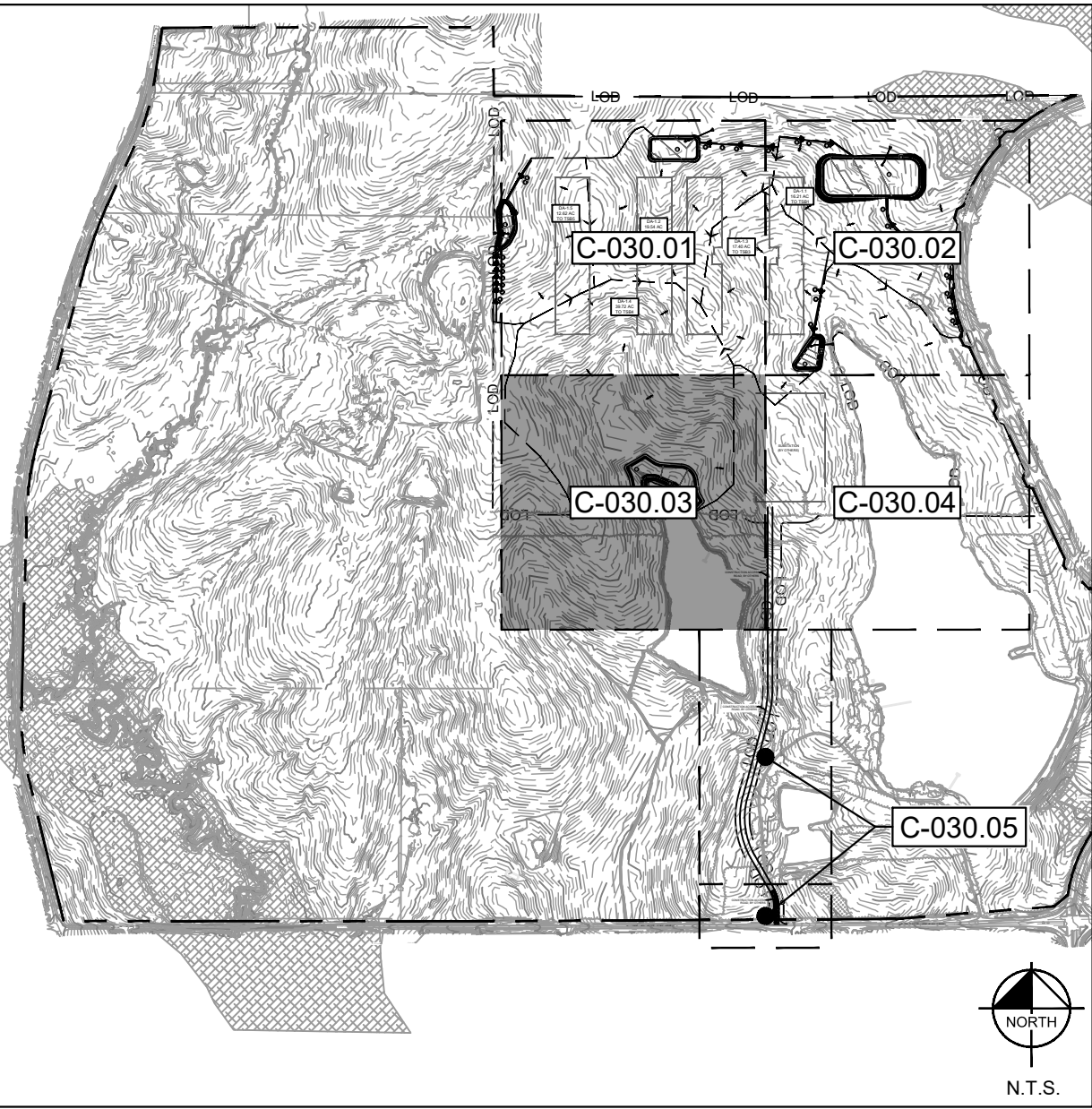
TITLE: PHASE I EROSION CONTROL PLAN

DRAWING: C-030.02

PAPER SIZE: ARCH E1	SCALE: AS SHOWN	AGILE NO:	RE: A
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KEY MAP



EROSION CONTROL NOTES

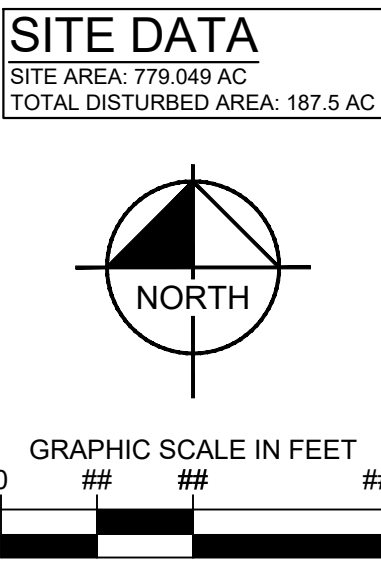
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EROSION CONTROL LEGEND

---	PROPERTY LINE
---	LIMITS OF DISTURBANCE
---	EXISTING CONTOUR
---	PROPOSED CONTOUR
---	RIDGELINE / DRAINAGE AREA OUTLINE
SF	SEDIMENT BARRIER (SILT FENCE)
DD	DIVERSION DITCH
CD	ROCK CHECK DAM
CE	CONSTRUCTION ENTRANCE PER MDTOT STANDARDS
CW	CONCRETE WASHOUT
IP	INLET PROTECTION PER MDTOT STANDARD
OP	OUTLET PROTECTION
TSB	TEMPORARY SEDIMENT BASIN
SKR	SKIMMER AND RISER PIPE
ECB	EROSION CONTROL BLANKET
PS	PERMANENT SEEDING

EROSION CONTROL CONSTRUCTION SEQUENCING

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AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS
NORTHWEST CORNER OF W
COUNTY LINE ROAD AND
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RIDGELAND, MISSISSIPPI, 39157

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SEAL/SIGNATURE



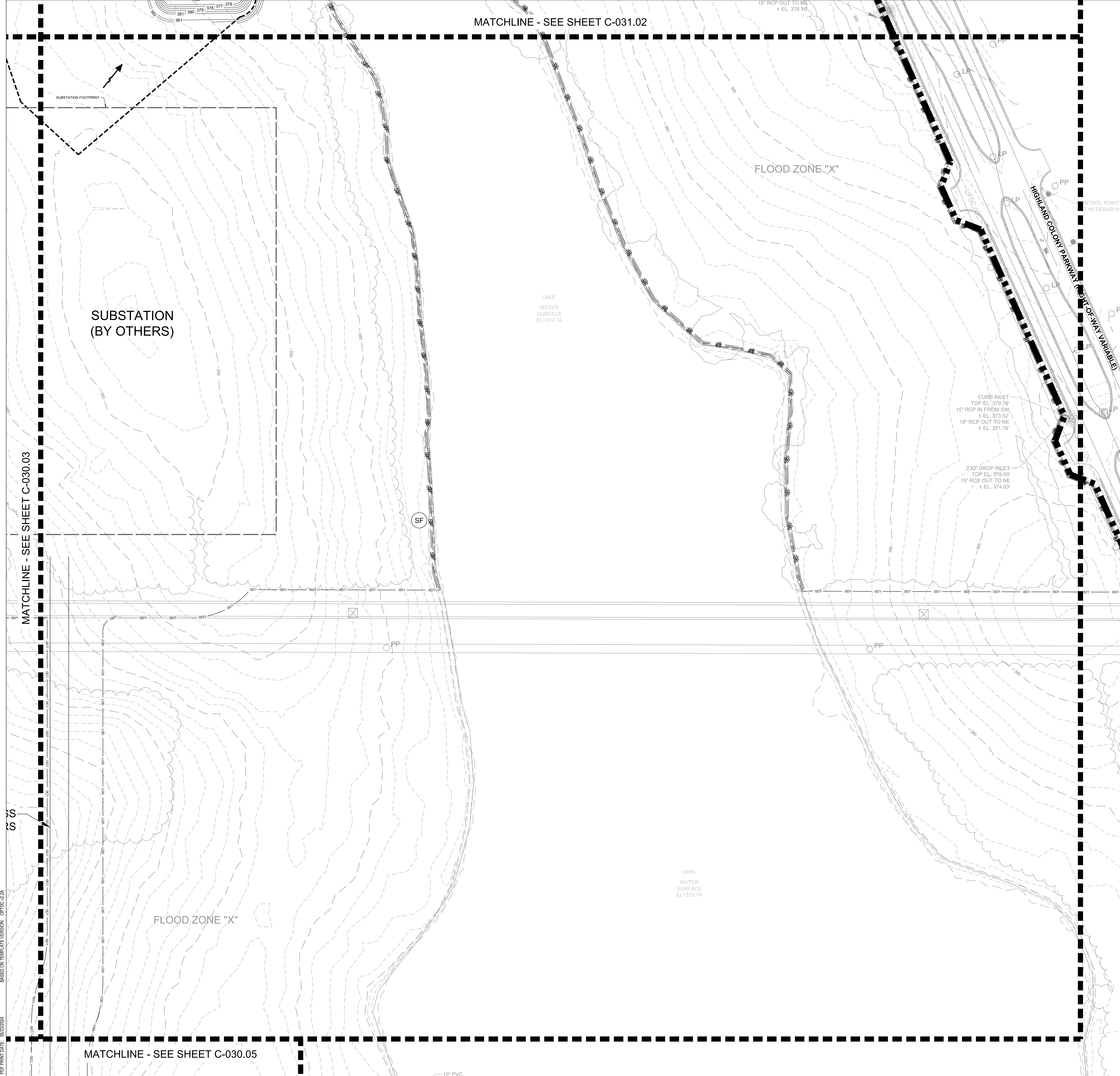
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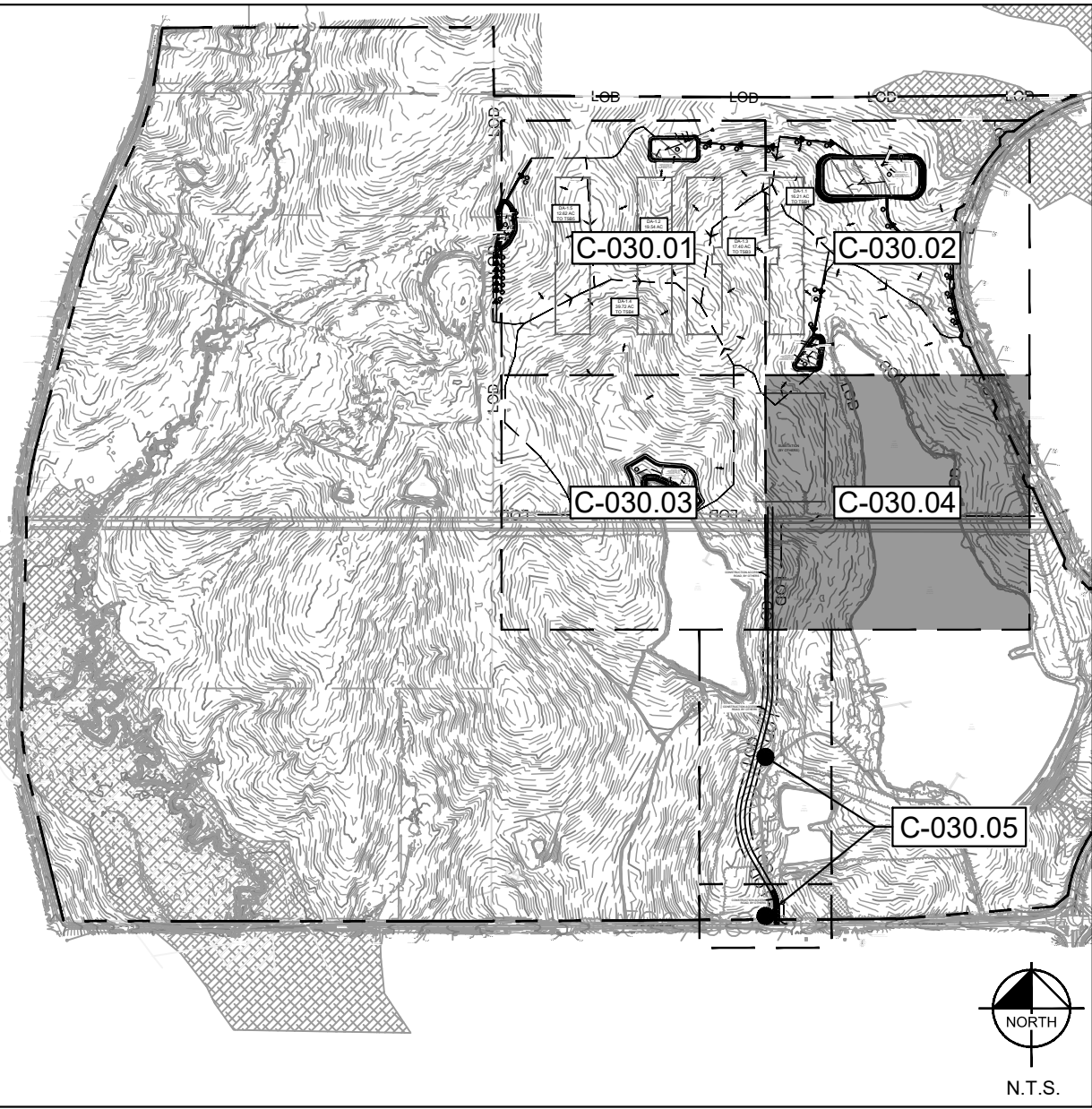
ISSUE DATE: 24MAY2024	PROJECT NO: 019580046
DRAWING: KIMLEY-HORN	CHK/APP: CASEY WILDER, P.E.
REV. A	DATE 24MAY2024
	DESCRIPTION EARLY GRADING PACKAGE

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ARCHITECT: HKS ARCHITECTS, INC. TARA NATIONS (802) 276-3817 313 E CAMELBACK ROAD, SUITE 400 PHOENIX, AZ 85016	ACoustical/ENVIRONMENTAL: RAMBOLL BRENT FERREN (973) 553-5833 10801 MARTIN BOULEVARD, SUITE 100 OVERLAND PARK, KS 66210
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PROJECT: RIDGELAND DATA CENTER	
TITLE: PHASE I EROSION CONTROL PLAN	
DRAWING: C-030.03	
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KEY MAP



EROSION CONTROL NOTES

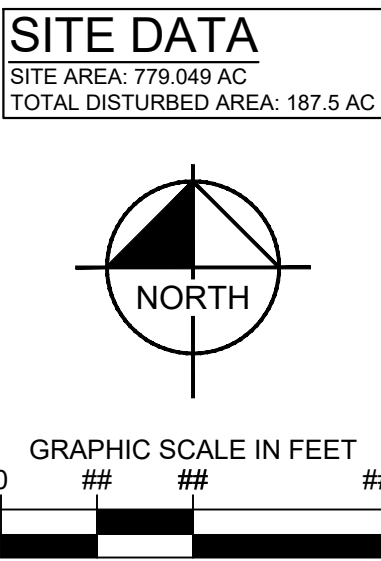
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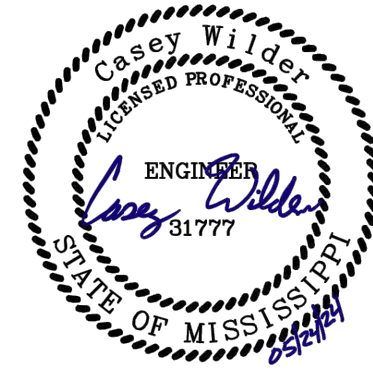
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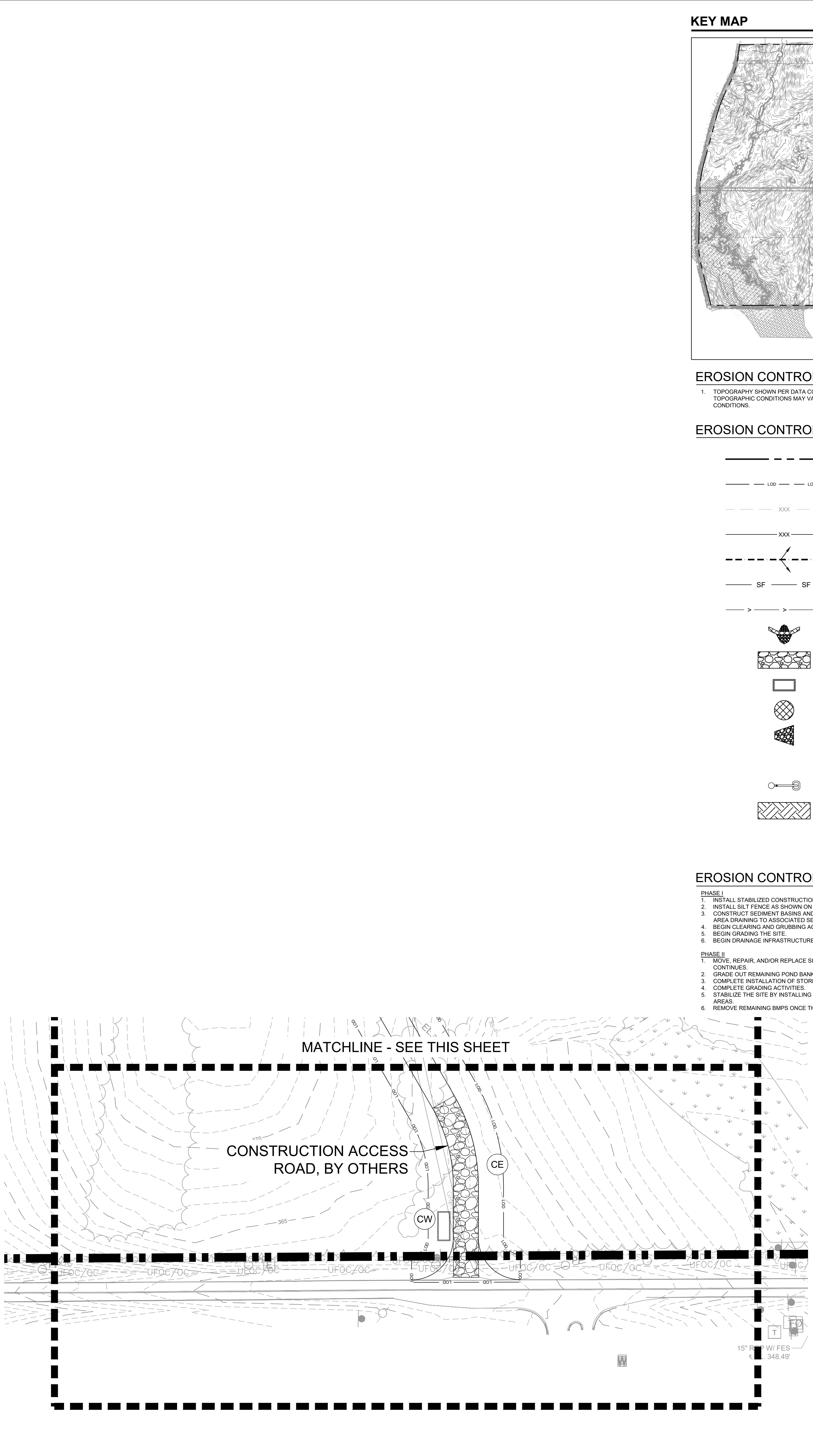
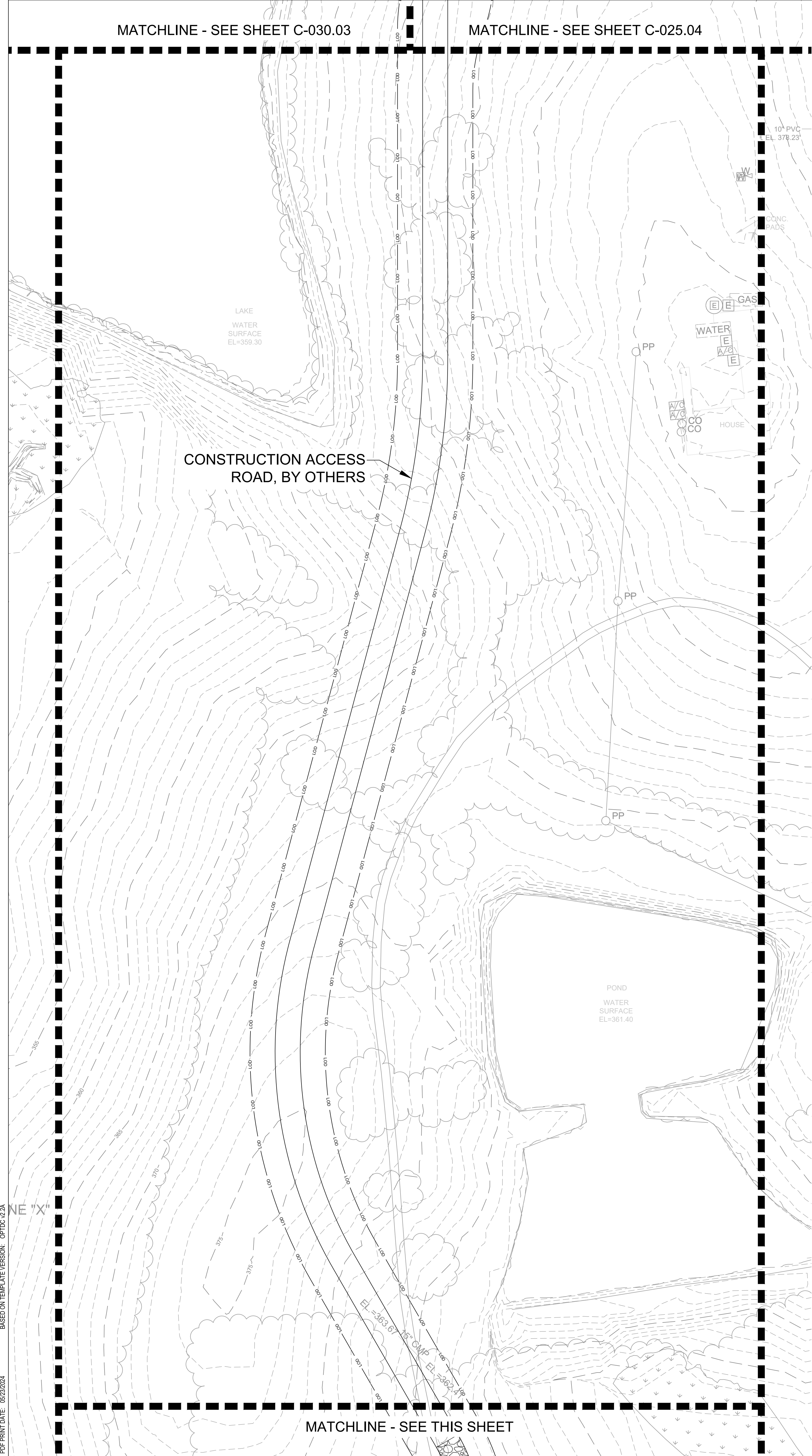
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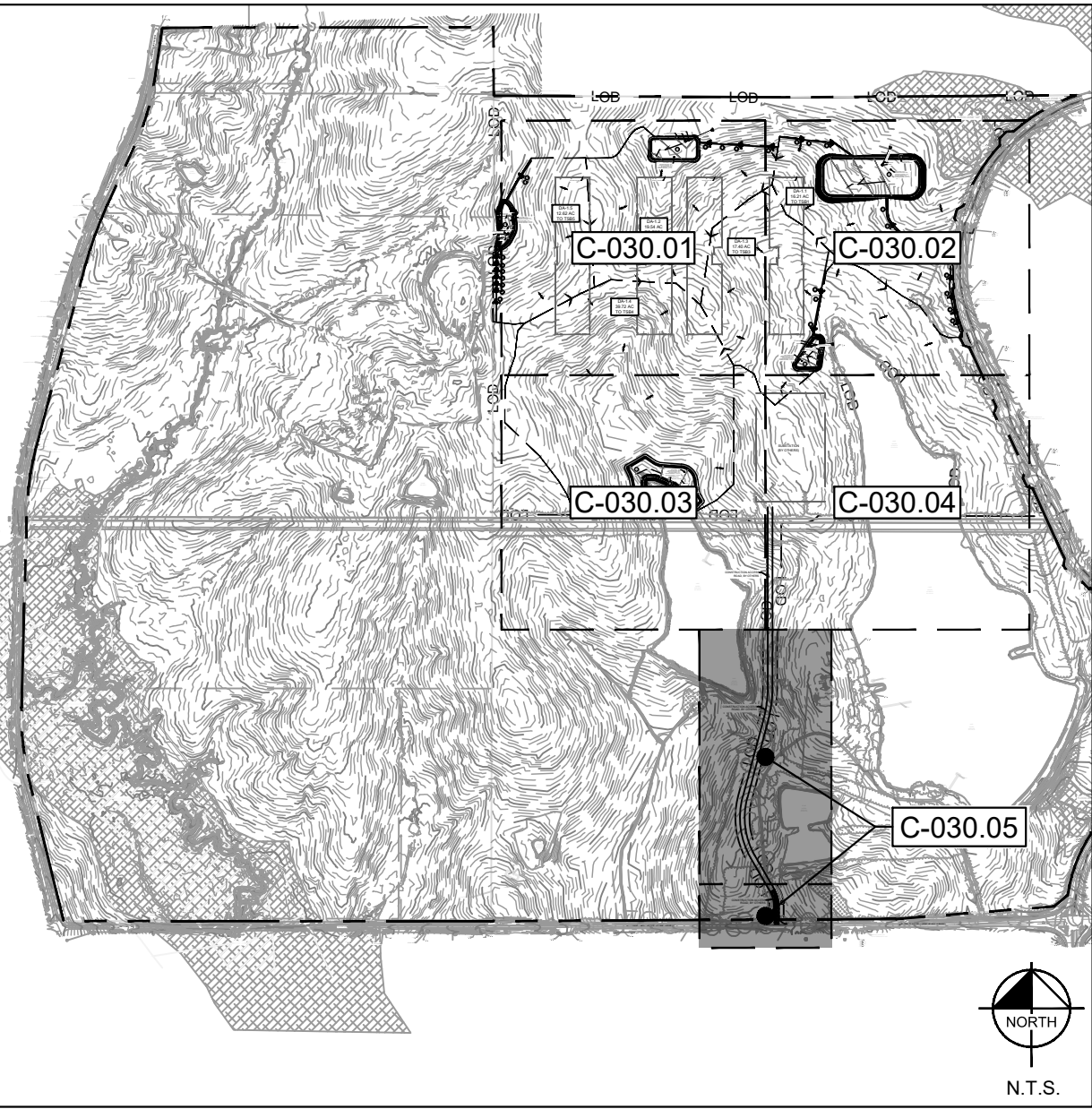
ISSUE DATE: 24MAY2024	PROJECT NO: 019580046
DRAWING: KIMLEY-HORN	CHK/APP: CASEY WILDER, P.E.
REV. DATE DESCRIPTION	
A 24MAY2024 EARLY GRADING PACKAGE	

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CIVIL ENGINEER: KIMLEY-HORN AND ASSOCIATES, INC. CASEY WILDER, P.E. (801) 376-0100 6750 POPULAR AVENUE, SUITE 600 NEMPHIS, TENNESSEE 38138	STRUCTURAL ENGINEER: PARADIGM SE, INC. KURT LINDORFER, S.E. (415) 362-8844 639 FRONT STREET, 4TH FLOOR SAN FRANCISCO, CA 94111
ARCHITECT: HKS ARCHITECTS, INC. TARA NATIONS (802) 278-3817 311 E CAMELBACK ROAD, SUITE 400 PHOENIX, AZ 85016	ACUSTICAL/ENVIRONMENTAL: RAMBOLL BRENT FERREN (973) 553-5833 10801 MARTIN BOULEVARD, SUITE 100 OVERLAND PARK, KS 66210
TELECOM ENGINEER: SWANSON RINK THANKA GLASSER (303) 832-2666 1120 LINCOLN ST #1200 DENVER, CO 80203	SECURITY ENGINEER: ZSEITA TIM HENSEN (855) 599-2382 800 1ST AVE, SUITE 102, PMB 2087 SEATTLE, WA 98104
PROJECT: RIDGELAND DATA CENTER	
TITLE: PHASE I EROSION CONTROL PLAN	
DRAWING: C-030.04	
PAPER SIZE: ARCH E1	SCALE: AS SHOWN
AGILE NO.:	REV.: A



KEY MAP



EROSION CONTROL NOTES

1. TOPOGRAPHY SHOWN PER DATA COLLECTED ON 3/1/24. DUE TO ONGOING EARTHWORK, TOPOGRAPHIC CONDITIONS MAY VARY. CONTRACTOR TO VERIFY UPDATED ONSITE CONDITIONS.

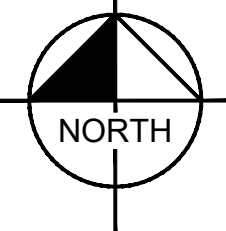
EROSION CONTROL LEGEND

---	PROPERTY LINE
--- LOD --- LOD ---	LIMITS OF DISTURBANCE
- - - - - XXX - - - - -	EXISTING CONTOUR
- - - - - XXX - - - - -	PROPOSED CONTOUR
- - - - - SF - - - - -	RIDGELINE / DRAINAGE AREA OUTLINE
- - - - - SF - - - - -	(SF) SEDIMENT BARRIER (SILT FENCE)
- - - - - DD - - - - -	(DD) DIVERSION DITCH
- - - - - CD - - - - -	(CD) ROCK CHECK DAM
- - - - - CE - - - - -	(CE) CONSTRUCTION ENTRANCE PER MDOT STANDARDS
- - - - - CW - - - - -	(CW) CONCRETE WASHOUT
- - - - - IP - - - - -	(IP) INLET PROTECTION PER MDOT STANDARD
- - - - - OP - - - - -	(OP) OUTLET PROTECTION
- - - - - TSB - - - - -	(TSB) TEMPORARY SEDIMENT BASIN
- - - - - SK - - - - -	(SK) SKIMMER AND RISER PIPE
- - - - - ECB - - - - -	(ECB) EROSION CONTROL BLANKET
- - - - - PS - - - - -	(PS) PERMANENT SEEDING

EROSION CONTROL CONSTRUCTION SEQUENCING

- PHASE I
1. INSTALL STABILIZED CONSTRUCTION ENTRANCE AND CONCRETE WASHOUT AREA.
2. INSTALL SILT FENCE AS SHOWN ON THE PHASE I PLAN.
3. CONSTRUCT SEDIMENT BASINS AND DIVERSION DITCHES PRIOR TO DISTURBING UPGRADMENT AREA DRAINING TO ASSOCIATED SEDIMENT BASIN.
4. BEGIN CLEARING AND GRUBBING ACTIVITIES.
5. BEGIN GRADING THE SITE.
6. BEGIN DRAINAGE INFRASTRUCTURE.
- CONTINUES:
PHASE II
1. MOVE, REPAIR, AND/OR REPLACE SILT FENCE AND OTHER BMPs AS CONSTRUCTION
2. GRADE OUT REMAINING POND BANKS AND INSTALL PERMANENT OUTLET STRUCTURES.
3. COMPLETE INSTALLATION OF STORM SEWER AND STORM SEWER STRUCTURES.
4. COMPLETE GRADING ACTIVITIES.
5. STABILIZE THE SITE BY INSTALLING PERMANENT SEED MIX AND/OR SOD TO ALL DISTURBED AREAS.
6. REMOVE REMAINING BMPs ONCE THE SITE HAS BEEN STABILIZED.

SITE DATA
SITE AREA: 779.043 AC
TOTAL DISTURBED AREA: 187.5 AC



GRAPHIC SCALE IN FEET
0 30 60 120

DRAFT
MAY BE INCOMPLETE



SUPERSEDED
INSPECTION PROJECT

SUPERSEDED INSPECTIONS PROJECT
RECORD HAVE READ THE COUNTY COMMERCIAL PARTIAL PERMITTING
PROCESS FOR SHELL BUILDINGS POLICY AND AGREE TO THE CONDITIONS AND
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AHJ STAMP

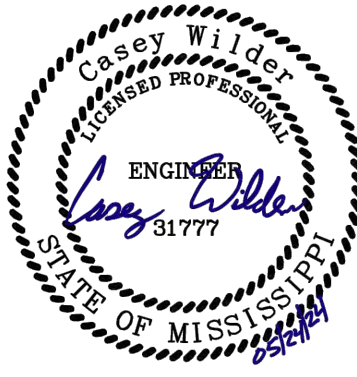
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PROJECT ADDRESS
NORTHWEST CORNER OF W
COUNTY LINE ROAD AND
HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI, 39157

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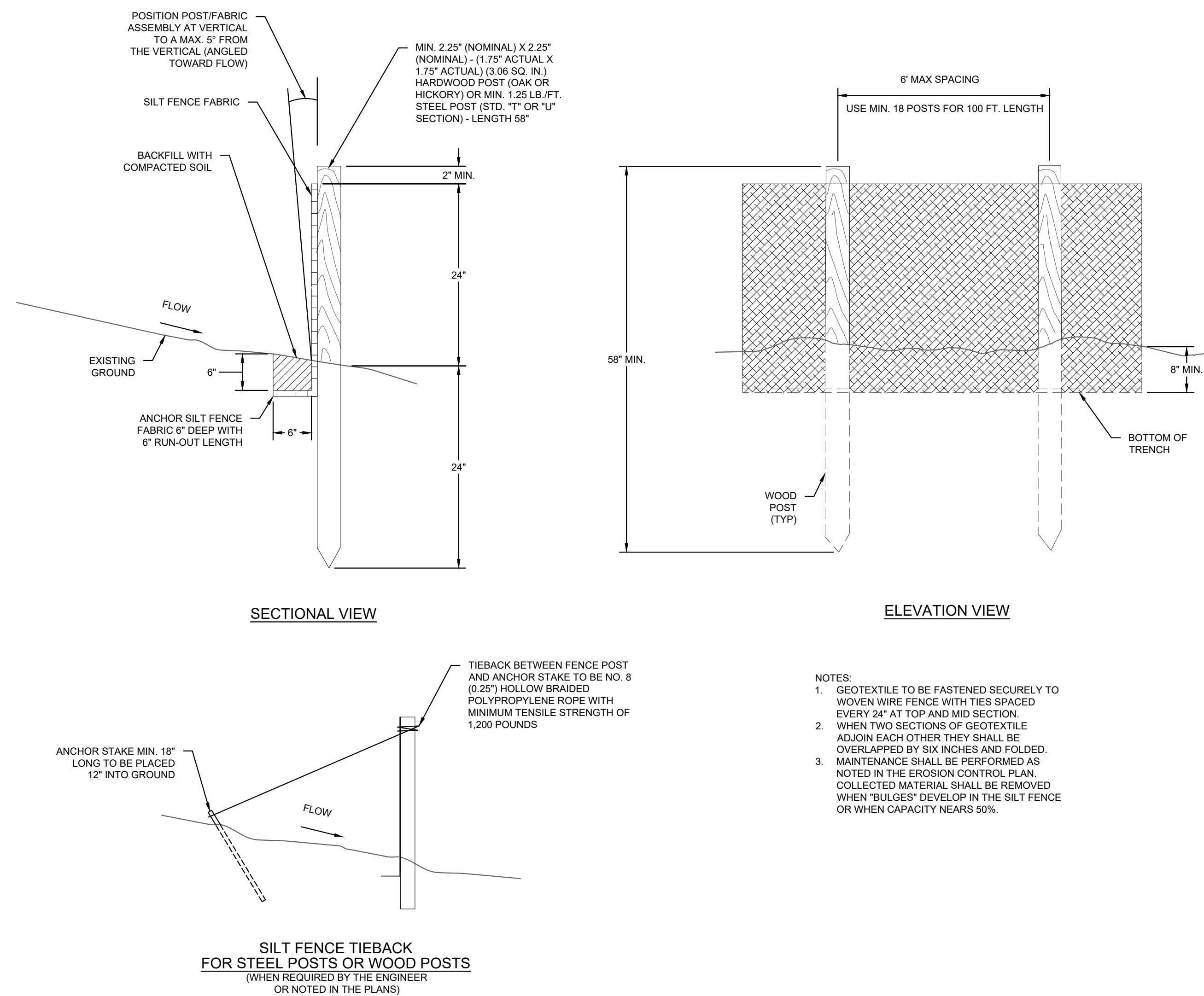
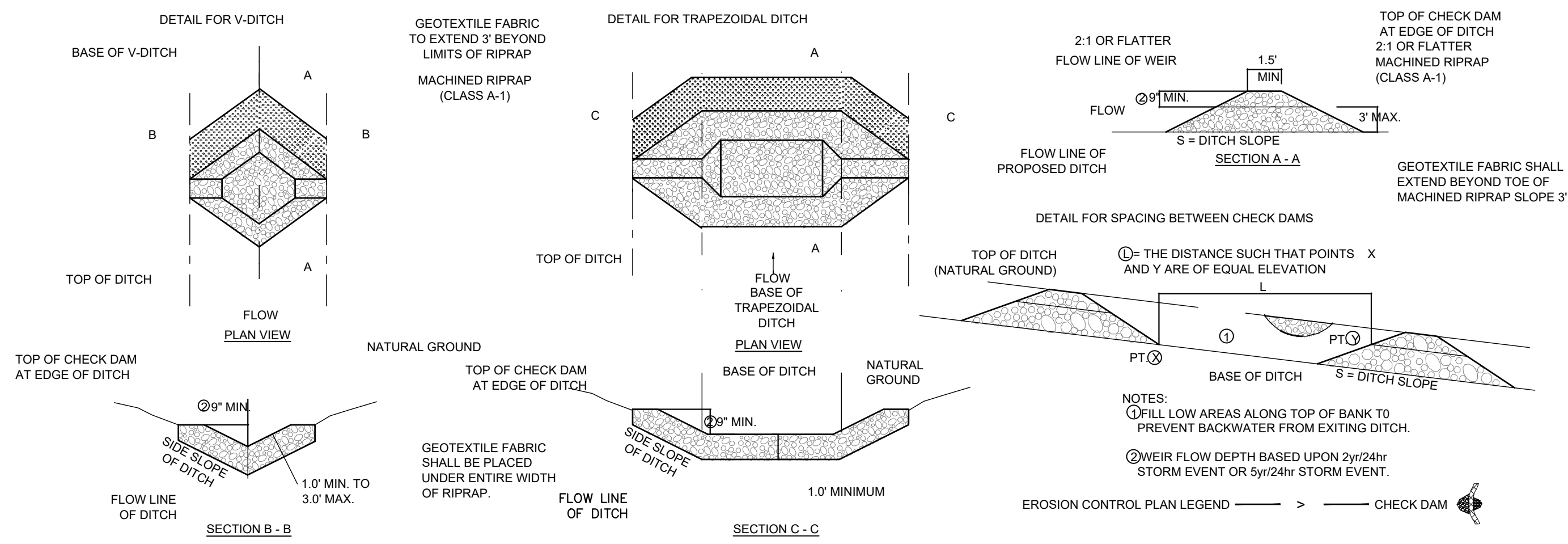
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ARCHITECT: HKS ARCHITECTS, INC. TARA NATIONS (802) 216-3811 211 E CAMELBACK ROAD, SUITE 400 PHOENIX, AZ 85016	ACoustical/ENVIRONMENTAL: FAMBULL BRENT FERREN (973) 553-5635 10801 MARTIN BOULEVARD, SUITE 100 OVERLAND PARK, KS 66210
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PROJECT: RIDGELAND DATA CENTER	
TITLE: PHASE I EROSION CONTROL PLAN	
DRAWING: C-030.05	
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1
C-040

CHECK DAM
N.T.S.

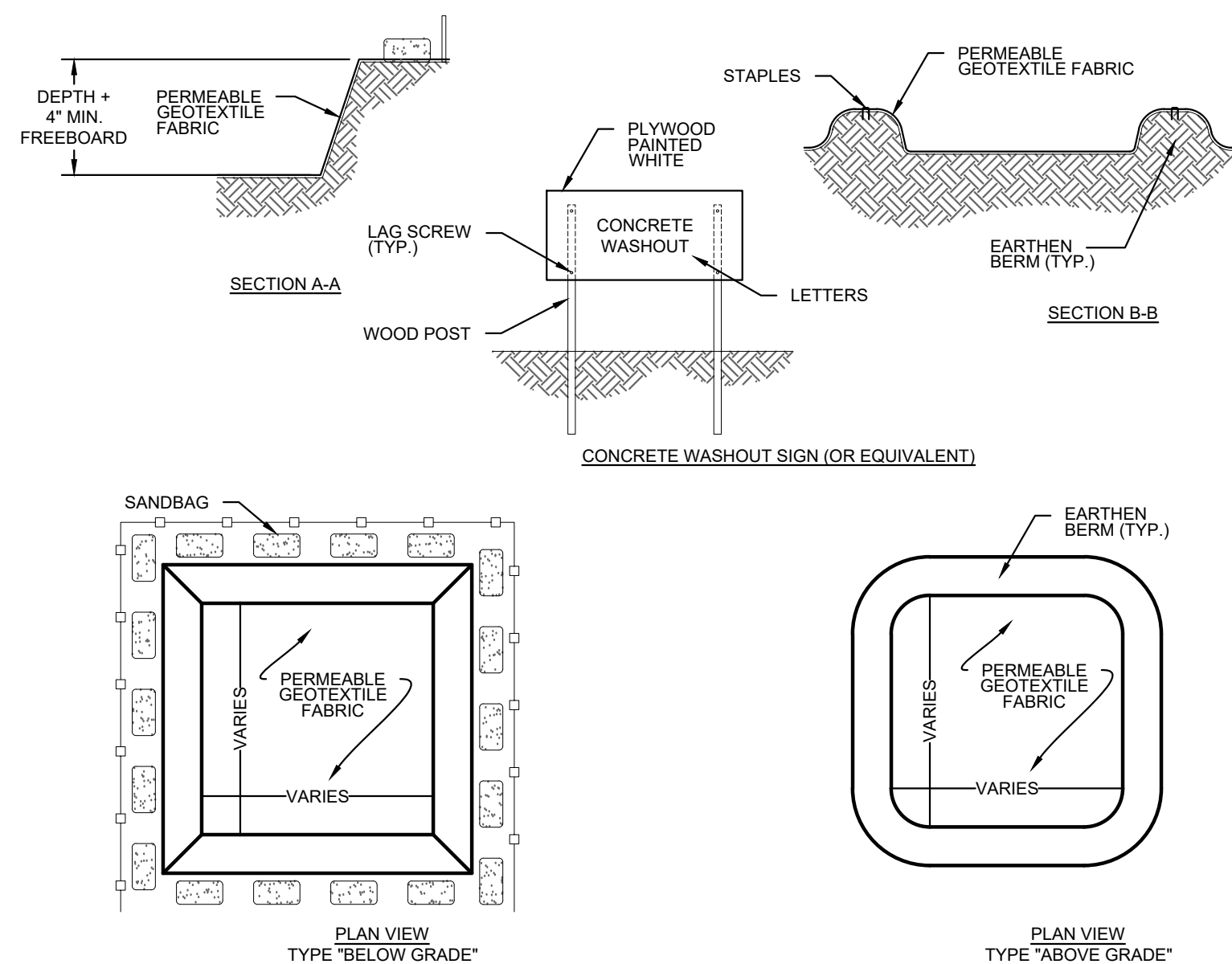


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C-040

SILT FENCE
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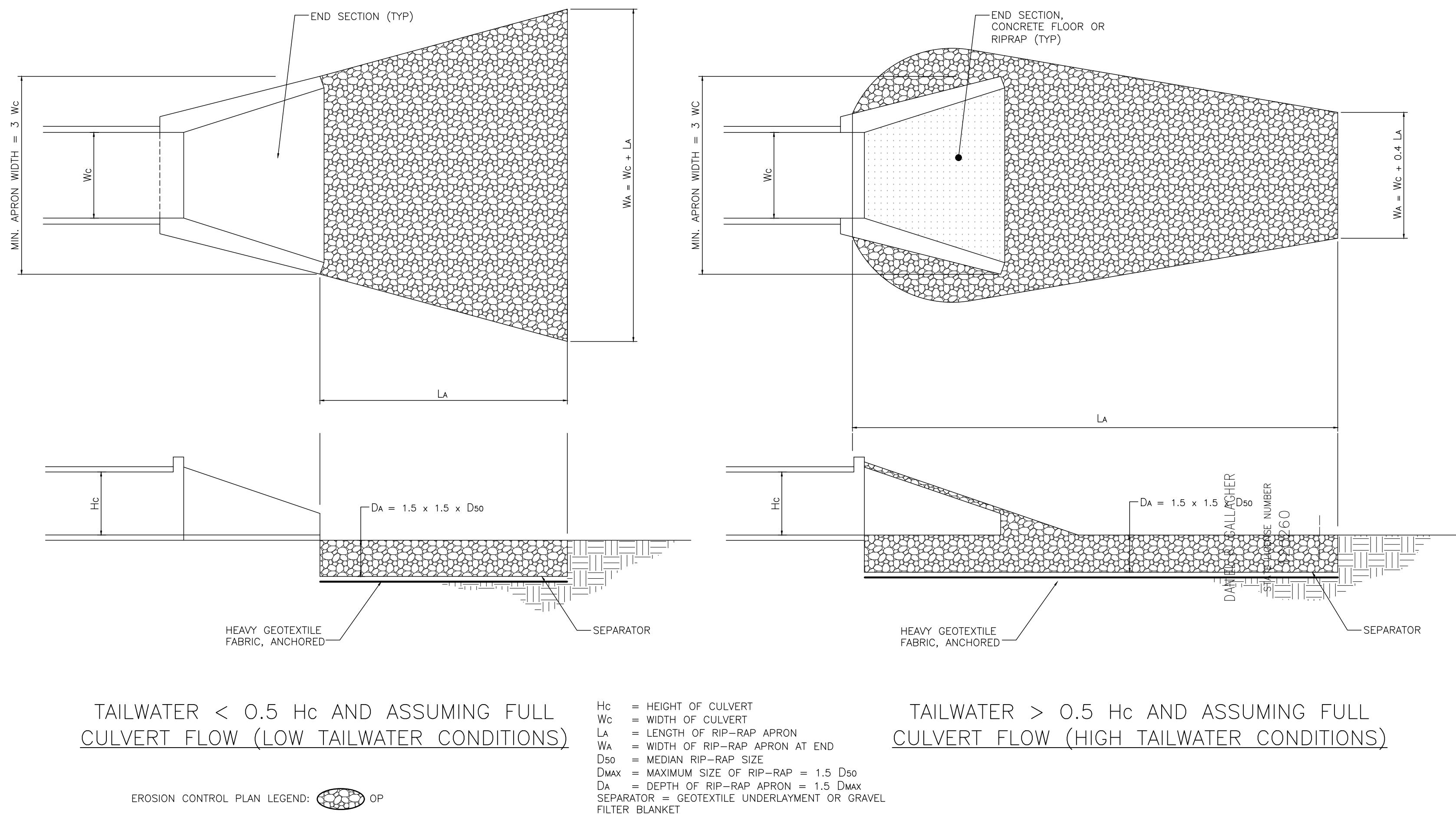
2
C-040

CONCRETE WASHOUT AREA
N.T.S.



5
C-040

OUTLET PROTECTION
N.T.S.



6
C-040

EROSION CONTROL BLANKET
N.T.S.

PRODUCT PLACEMENT NOTES

THE EROSION CONTROL PRODUCT SHOULD BE PLACED IMMEDIATELY AFTER COMPLETION OF THE PREPARATION OF THE AREA WHERE THE PRODUCT WILL BE PLACED.

FOLLOW THE MANUFACTURER'S RECOMMENDATIONS FOR INSTALLATION OR USE THE FOLLOWING INSTRUCTIONS. IF THERE IS A CONFLICT, FOLLOW THE MANUFACTURER'S RECOMMENDATIONS. STRIPS SHALL BE ROLLED OUT FLAT, PARALLEL TO THE DIRECTION OF FLOW. IN FLOWS AND DITCHES ON STEEP CUT OR TIL SLOPES, STRIPS SHALL BE ROLLED OUT FLAT, AND PERPENDICULAR TO THE DIRECTION OF FLOW TO REDUCE RILL EROSION. WHEN 7 OR MORE STRIPS ARE REQUIRED TO COVER AN AREA, THEY SHALL OVERLAP AT LEAST 3" (75 MM). HOWEVER, EXCESSIVE BLANKETS WILL NOT REQUIRE LAPPING BUT ARE TO BE BUTTED TOGETHER AND STAPLED WITH HALF OF EACH STAPLE LOCATED IN EACH OF THE ADJOINING BLANKETS. ENDS OF STRIPS SHALL OVERLAP AT LEAST 6" (150 MM) WITH THE UPGRADE SECTION ON TOP. THE DOWSLOPE END (ANCHOR SLOT) OF EACH STRIP SHALL BE BURIED IN 6" (150 MM) VERTICAL SLOTS, AND SOIL TAMPED FIRMLY AGAINST IT. FIGURE ECG-1 SHOWS TYPICAL EROSION CONTROL BLANKET INSTALLATION. WHEN CONDITIONS ARE WARRANTED BY THE OPINION OF THE QUALIFIED DESIGN PROFESSIONAL, ANY OTHER EDGE EXPOSED TO EXCESSIVE FLOW SHALL BE BURIED AS NOTED ABOVE. THE EROSION CONTROL PRODUCT SHALL BE SPREAD EVENLY AND SMOOTHLY, AND SHALL BE IN CONTACT WITH THE SOIL AT ALL POINTS. THE PRODUCT SHOULD NOT BE STRETCHED TIGHT IN SUCH A MANNER THAT THE MATERIAL "TENTS" OVER THE SOIL SURFACE. IF THE MANUFACTURER'S RECOMMENDATIONS FOR INSTALLATION OF THE EROSION CONTROL PRODUCT ARE DIFFERENT THAN THOSE GIVEN HERE, THE CONTRACTOR WILL BE REQUIRED TO FOLLOW THE MORE STRINGENT OF THE TWO.

CHECK SLOTS SHALL BE 24" (600 MM) MINIMUM WIDTH AND SEPARATE STRIPS OF EROSION CONTROL PRODUCT PLACED AT RIGHT ANGLES TO THE DIRECTION OF WATER FLOW IMMEDIATELY PRIOR TO PLACING THE GENERAL COVERING OF THE PRODUCT. CHECK SLOTS SHALL BE MADE BY BURYING A TIGHT FOLD OF THE PRODUCT VERTICALLY IN THE SOIL, A MINIMUM OF 6" (150 MM) DEEP, AND TAMPING AND STAPLING THE FOLD IN PLACE. CHECK SLOTS SHALL BE PLACED SO THAT ONE CHECK SLOT, JUNCTION SLOT, OR ANCHOR SLOT OF THE EROSION CONTROL PRODUCT OCCURS EVERY 50 FEET (15 M) OF SLOPE. IF THE MANUFACTURER'S RECOMMENDATIONS FOR THE INSTALLATION OF CHECK SLOTS ARE DIFFERENT THAN THOSE GIVEN HERE, THE CONTRACTOR WILL BE REQUIRED TO FOLLOW THE MORE STRINGENT OF THE TWO.

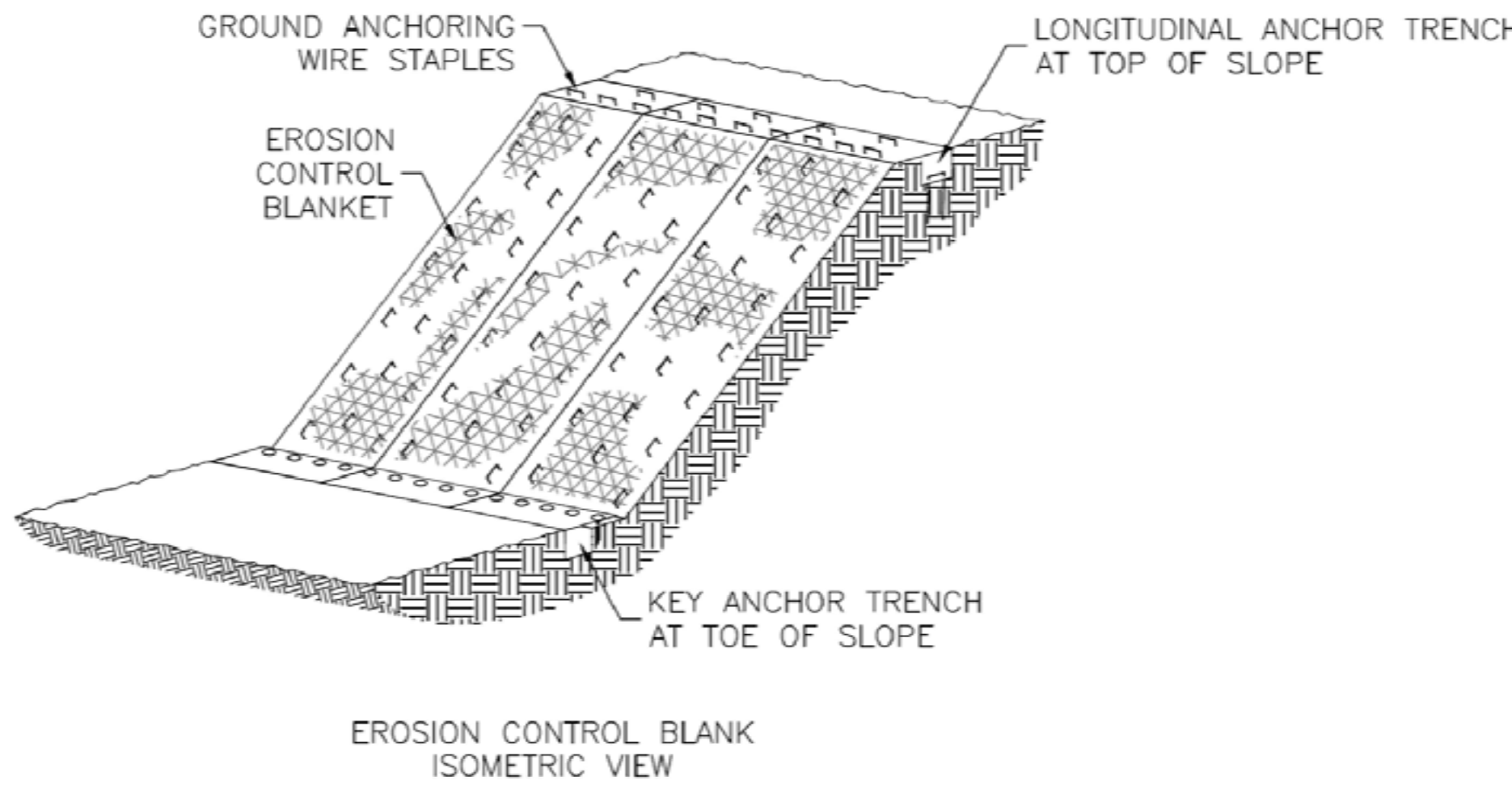
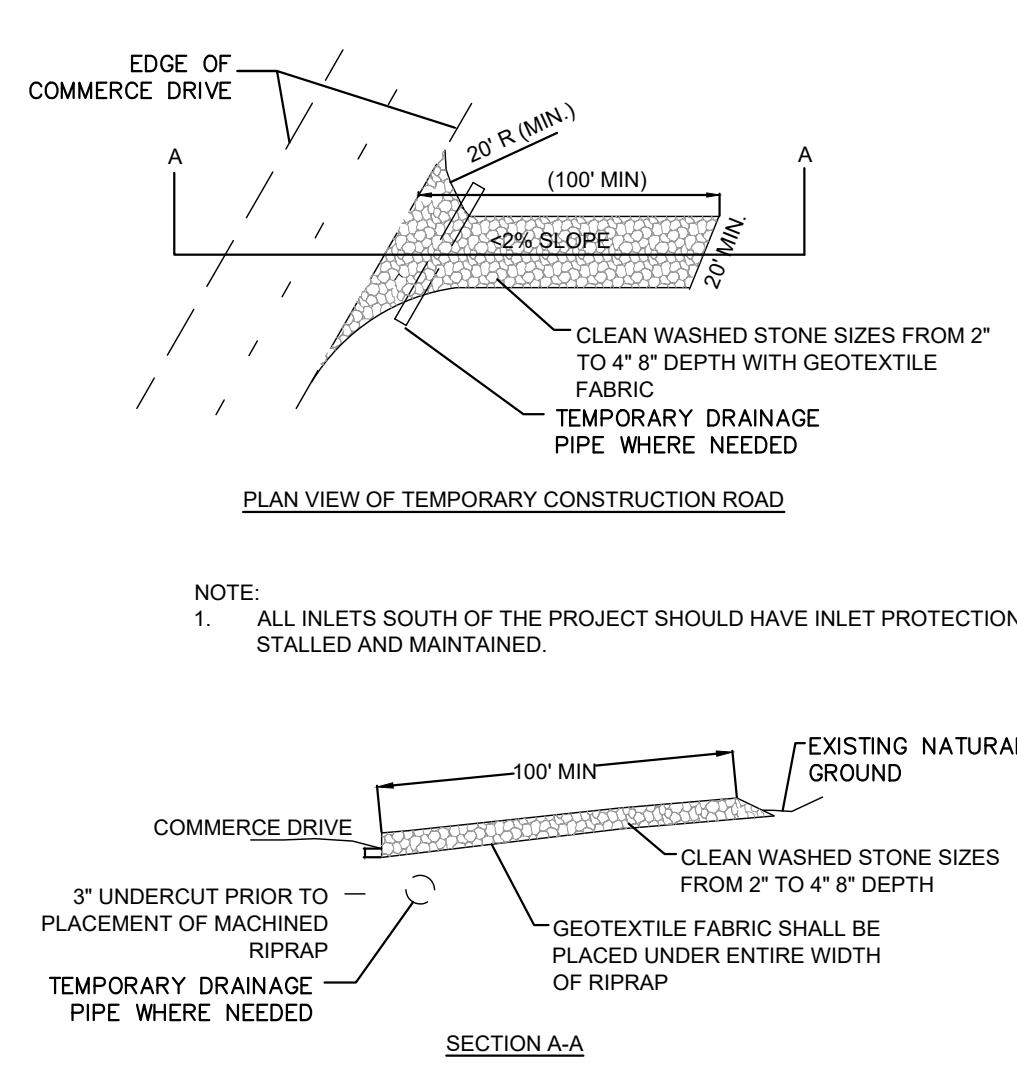
EACH STRIP SHALL BE STAPLED IN 3 ROWS, AT EACH EDGE AND THE CENTER, WITH STAPLES SPACED NOT MORE THAN 1 FEET (300 MM) LONGITUDINALLY. CHECK SLOTS AND ENDS OF STRIPS SHALL BE STAPLED AT 9" (225 MM) INTERVALS ACROSS THEIR WIDTH.

FOR TEMPORARY BLANKETS, STAPLES SHOULD BE U-SHAPED WIRE WITH AN 11-GAUGE THICKNESS OR GREATER. STAPLES SHOULD BE OF SUFFICIENT THICKNESS FOR SOIL PENETRATION WITHOUT UNDUE DISTORTION. THE LEGS OF THE STAPLES SHALL BE AT LEAST 6" LONG WITH A CROWN OF 1". APPROPRIATE BIODEGRADABLE STAPLES CAN BE USED IN LIEU OF WIRE STAPLES.

PERMANENT BLANKETS SHALL BE ANCHORED IN ONE OF TWO WAYS. BLANKETS CAN BE ANCHORED USING SOUND WOOD STAKES, 1" BY 3" STOCK SAWN IN A TRIANGULAR SHAPE. THE LENGTH OF THE STAKES SHALL BE FROM 12" TO 18" DEPENDING UPON THE SOIL COMPACTION AT THE SITE. STAKES SHALL BE INSTALLED ON 4-FEET CENTERS ALONG EACH EDGE OF THE BLANKET. BLANKETS CAN ALSO BE ANCHORED USING U-SHAPED STAPLES OF 11 GAUGE STEEL OR GREATER WITH A MINIMUM LEG LENGTH OF 8" AND A 2" CROWN.

3
C-040

CONSTRUCTION ENTRANCE
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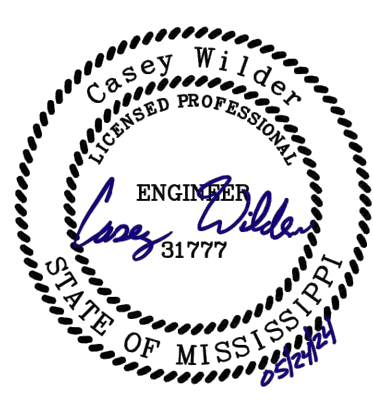
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ISSUE DATE: 24MAY2024	PROJECT NO: 019580046
DRAWING: KIMLEY-HORN	CHKAPP: CASEY WILDER, P.E.
REV: A	DATE: 24MAY2024
DESCRIPTION: EARLY GRADING PACKAGE	

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PROJECT: RIDGELAND DATA CENTER

TITLE: EROSION CONTROL DETAILS

DRAWING: C-040.00

PAPER SIZE: ARCH E1	SCALE: AS SHOWN	AGILE NO:	REV: A
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EROSION CONTROL NOTES

1. THE OWNER AND CONTRACTOR SHALL EACH SUBMIT A NOTICE OF INTENT (NOI) TO MDEQ AT LEAST 30 DAYS PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES. OWNER AND CONTRACTOR ARE RESPONSIBLE FOR RETAINING PROOF THAT THE NOI WAS SUBMITTED TO MDEQ (PROOF MUST CONSIST OF CERTIFIED MAIL WITH RETURN RECEIPT).
2. MDEQ NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) CONSTRUCTION GENERAL PERMIT, LANDSCAPE PLANS, GEOTECHNICAL INVESTIGATION, AND CIVIL ENGINEERING PLANS AND SPECIFICATIONS ARE HEREBY INCORPORATED INTO THIS SWPPP. CONTRACTOR SHALL OBTAIN AND KEEP A CURRENT COPY OF THESE DOCUMENTS AT THE CONSTRUCTION SITE.
3. ALL EROSION AND SEDIMENTATION CONTROLS MUST BE DESIGNED, INSTALLED AND MAINTAINED TO RETAIN SEDIMENT ON-SITE TO THE EXTENT PRACTICABLE.
4. ALL CONTROL MEASURES MUST BE SELECTED, INSTALLED, AND MAINTAINED IN ACCORDANCE WITH MANUFACTURERS SPECIFICATIONS AND GOOD ENGINEERING PRACTICES.
5. OFF-SITE ACCUMULATIONS OF SEDIMENT ESCAPING PROJECT SITE MUST BE REMOVED AT A FREQUENCY NECESSARY TO MINIMIZE OFF-SITE IMPACTS. FOR EXAMPLE, SEDIMENTATION WITHIN STREETS ADJACENT TO THE PROJECT SITE MUST BE REMOVED PRIOR TO RAINFALL EVENTS. ALL FINES IMPOSED FOR TRACKING ONTO PUBLIC ROADS SHALL BE PAID BY THE CONTRACTOR. IN ANY EVENT SILT SHALL ALWAYS BE REMOVED SUCH THAT PONDING IN A STREET IS PREVENTED.
6. CONTRACTOR MUST REMOVE SEDIMENT FROM ALL APPLICABLE CONTROLS WHEN DESIGN SILT STORAGE CAPACITY HAS BEEN REDUCED BY 50%.
7. CONTRACTOR SHALL ENSURE THAT ALL LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS ARE PREVENTED FROM BECOMING POLLUTANT SOURCES.
8. OFF-SITE MATERIAL STORAGE AREAS USED SOLELY FOR THIS PROJECT, INCLUDING DIRT STOCKPILES AND BORROW AREAS (AS APPLICABLE), MUST BE PREVENTED FROM BECOMING POLLUTANT SOURCES BY INSTALLATION OF BMPs.
9. CONTRACTOR SHALL ENSURE THAT EXISTING VEGETATION IS PRESERVED WHERE ATTAINABLE.
10. DISTURBED PORTIONS OF SITE MUST BE STABILIZED. STABILIZATION PRACTICES MUST BE INITIATED WITHIN 14 DAYS IN PORTIONS OF THE SITE WHERE CONSTRUCTION HAS BEEN EITHER TEMPORARILY OR PERMANENTLY CEASED, UNLESS EXCEPTED WITHIN THE MDEQ PERMIT.
11. CONTRACTOR MUST MAINTAIN RECORDS OF DATES IN THE SWPPP OF WHEN MAJOR GRADING ACTIVITIES OCCUR, WHEN CONSTRUCTION ACTIVITIES EITHER TEMPORARILY OR PERMANENTLY CEASE ON A PORTION OF THE SITE, AND WHEN STABILIZATION MEASURES ARE INITIATED.
12. CONTRACTOR SHALL ENSURE THAT SWPPP IS CONSISTENT WITH SEDIMENT AND EROSION SITE PLANS, STORM WATER PERMITS, AND STORM WATER MANAGEMENT PLANS APPROVED BY STATE, TRIBAL, OR LOCAL OFFICIALS. UPDATES TO SWPPP ARE REQUIRED UPON WRITTEN NOTICE TO PERMITTEE OF CHANGES APPLICABLE TO STORM WATER PERMITS, SEDIMENT AND EROSION CONTROL PLANS, OR STORM WATER MANAGEMENT PLANS BY SUCH OFFICIALS.
13. ALL EROSION AND SEDIMENTATION CONTROL MEASURES IDENTIFIED IN THE SWPPP MUST BE MAINTAINED IN EFFECTIVE OPERATING CONDITION. WHEN INSPECTIONS IDENTIFY CONTROLS OPERATING INEFFECTIVELY, THE CONTROLS SHALL BE MAINTAINED PRIOR TO THE NEXT RAINFALL EVENT OR AS NECESSARY TO MAINTAIN EFFECTIVENESS OF THE CONTROL, OR AS SOON AS PRACTICABLE.
14. CONTRACTOR SHALL INSPECT DISTURBED AREAS, MATERIAL STORAGE AREAS EXPOSED TO PRECIPITATION, STRUCTURAL CONTROL MEASURES, AND VEHICLE ENTRY AND EXIT AREAS DAILY.
15. CONTRACTOR SHALL INSPECT STABILIZED AREAS AND AREAS WHERE RUNOFF IS UNLIKELY DUE TO FROZEN OR ARID WEATHER CONDITIONS AT LEAST ONCE PER MONTH.
16. CONTRACTOR SHALL INSPECT ACCESSIBLE DISCHARGE LOCATIONS (OR NEARBY DOWNSTREAM LOCATIONS IF DISCHARGE POINT IS NOT ACCESSIBLE) IN ORDER TO ASCERTAIN WHETHER OR NOT EROSION CONTROL MEASURES ARE EFFECTIVE IN PREVENTING SIGNIFICANT IMPACTS TO RECEIVING WATERS.
17. STRUCTURAL BMPs SHOULD NOT, TO THE DEGREE ATTAINABLE, BE PLACED WITHIN FLOODPLAINS.
18. BASED ON INSPECTION RESULTS, REVISIONS TO SWPPP MUST BE MADE WITHIN 48 HOURS OF THE INSPECTION. NEW OR MODIFIED CONTROL MEASURES MUST BE INSTALLED PRIOR TO THE NEXT RAINFALL EVENT, OR AS SOON AS PRACTICABLE.
19. CONTRACTOR SHALL SUBMIT A NOTICE OF TERMINATION (NOT) TO MDEQ WHEN THE SITE NO LONGER HAS ANY STORM WATER DISCHARGES ASSOCIATED WITH AN INDUSTRIAL ACTIVITY AS DEFINED WITHIN 40 CFR 122.260(i)(4), OR WHEN THE CONTRACTOR IS NO LONGER DEFINED AS THE SITE OPERATOR.

MAINTENANCE

ALL MEASURES STATED ON THIS EROSION AND SEDIMENT CONTROL PLAN, AND IN THE STORM WATER POLLUTION PREVENTION PLAN, SHALL BE MAINTAINED IN FULLY FUNCTIONAL CONDITION UNTIL NO LONGER REQUIRED FOR A COMPLETED PHASE OF WORK OR FINAL STABILIZATION OF THE SITE. ALL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE CHECKED BY A QUALIFIED PERSON IN ACCORDANCE WITH THE CONTRACT DOCUMENTS OR THE APPLICABLE PERMIT, WHICHEVER IS MORE STRINGENT, AND REPAIRED IN ACCORDANCE WITH THE FOLLOWING:

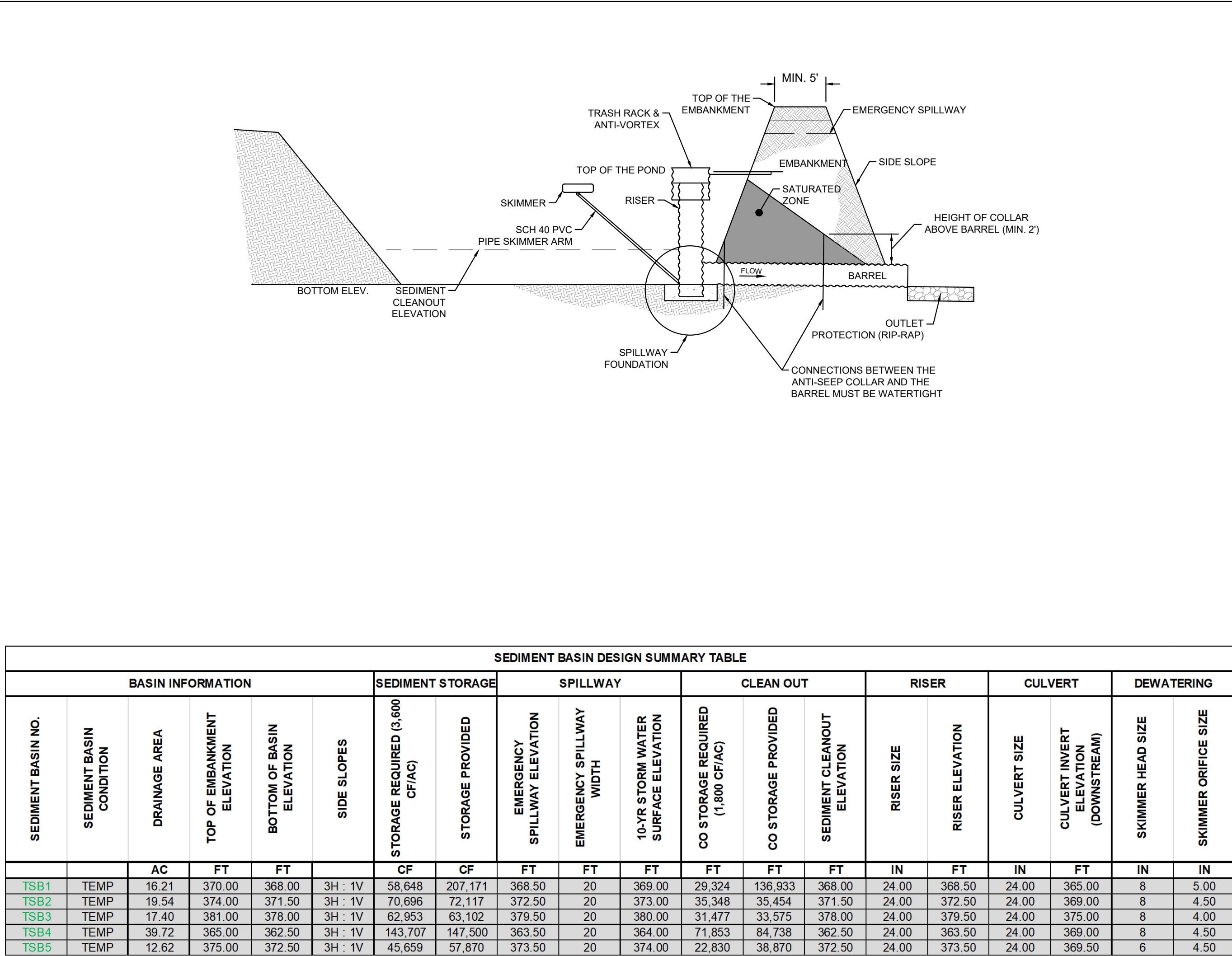
1. INLET PROTECTION DEVICES AND BARRIERS SHALL BE REPAIRED OR REPLACED IF THEY SHOW SIGNS OF UNDERMINING, OR DETRIORATION.
2. ALL SEEDED AREAS SHALL BE CHECKED REGULARLY TO SEE THAT A GOOD STAND IS MAINTAINED. AREAS SHOULD BE FERTILIZED, WATERED, AND RESEEDED AS NEEDED.
3. SILT FENCES SHALL BE REPAIRED TO THEIR ORIGINAL CONDITIONS IF DAMAGED. SEDIMENT SHALL BE REMOVED FROM THE SILT FENCES WHEN IT REACHES ONE-HALF THE HEIGHT OF THE SILT FENCE.
4. THE CONSTRUCTION ENTRANCES SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF MUD ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING OF THE CONSTRUCTION ENTRANCES AS CONDITIONS DEMAND.
5. THE TEMPORARY PARKING AND STORAGE AREA SHALL BE KEPT IN GOOD CONDITION (SUITABLE FOR PARKING AND STORAGE). THIS MAY REQUIRE PERIODIC TOP DRESSING OF THE TEMPORARY PARKING AS CONDITIONS DEMAND.
6. OUTLET STRUCTURES IN THE SEDIMENTATION BASINS SHALL BE MAINTAINED IN OPERATIONAL CONDITIONS AT ALL TIMES. SEDIMENT SHALL BE REMOVED FROM SEDIMENT BASINS OR TRAPS WHEN THE DESIGN CAPACITY HAS BEEN REDUCED BY 50%.

1
C-041

INLET PROTECTION
N.T.S.

2
C-041

CONSTRUCTION ROAD STABILIZATION
N.T.S.

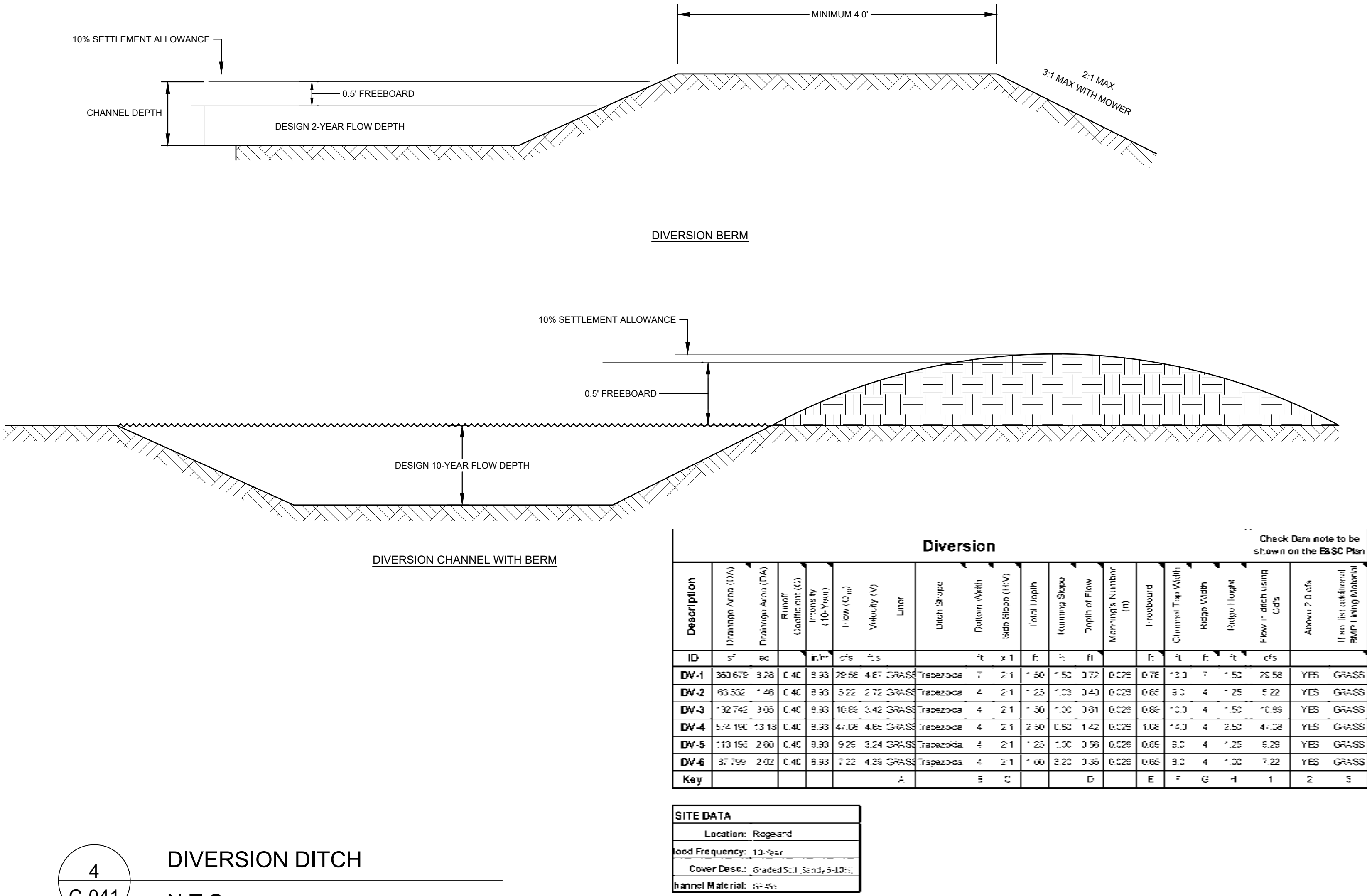


3
C-041

SEDIMENT BASIN
N.T.S.

4
C-041

DIVERSION DITCH
N.T.S.



SITE DATA	
Location:	Rogers Rd
road Frequency:	12-16yr
Cover Desc.:	Gravel 50% S&S 45% 5-12"
Channel Material:	G5-555



SUPERSEDED
INSPECTION PROJECT

SUPERSEDED INSPECTIONS PROJECT
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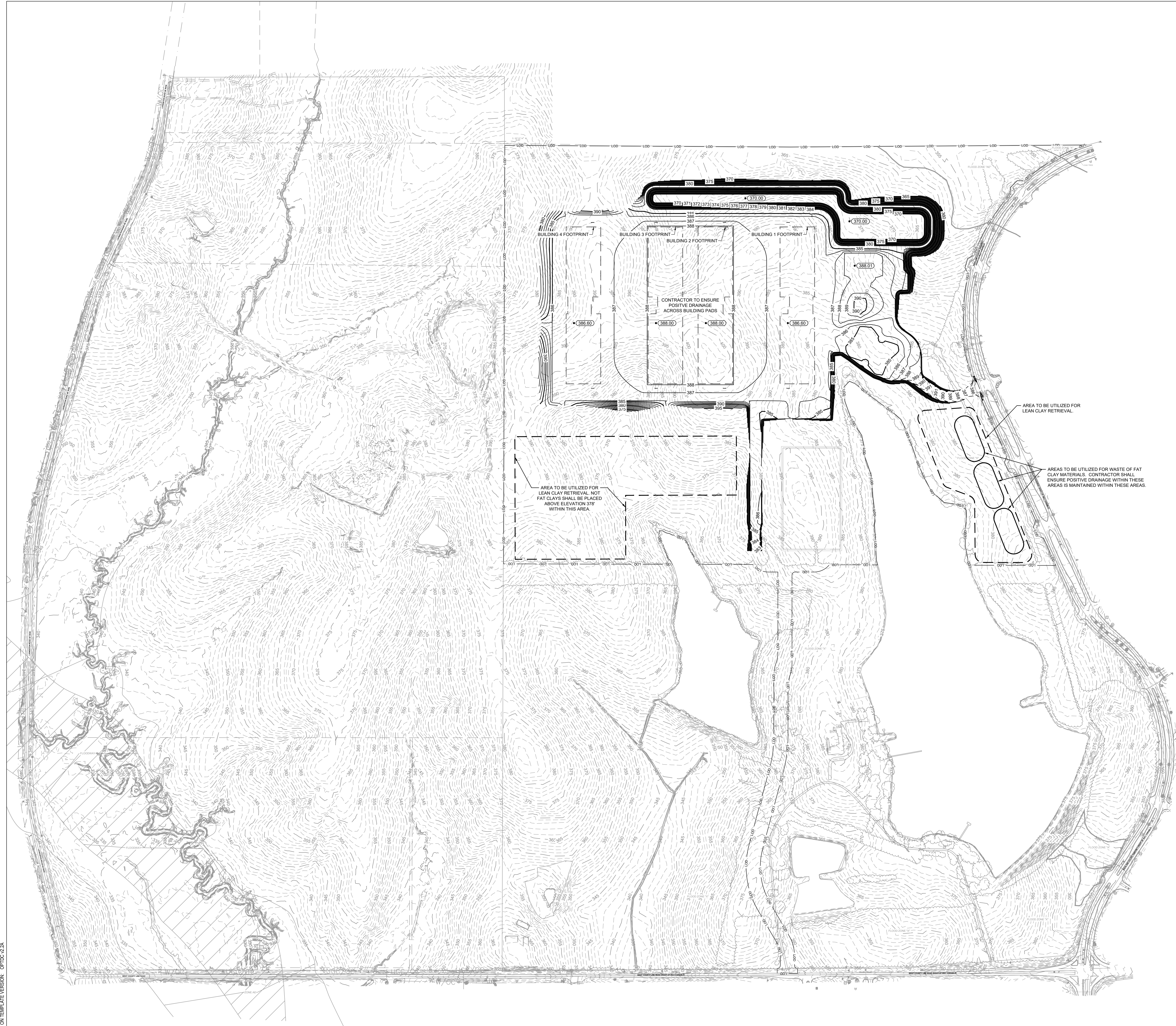
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DRAWING: KIMLEY-HORN	CHKAPP: CASEY WILDER, P.E.
REV: DATE DESCRIPTION	
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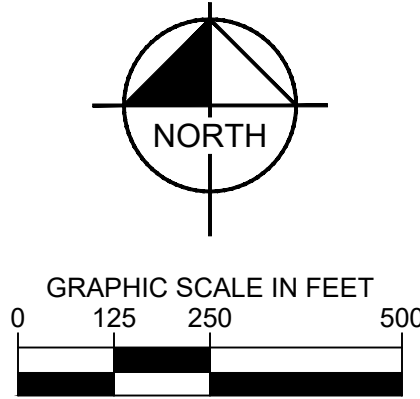
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CIVIL ENGINEER:		STRUCTURAL ENGINEER:	
KIMLEY-HORN AND ASSOCIATES, INC. CASEY WILDER, P.E. (801) 376-0105 6750 POPLAR AVENUE, SUITE 600 MEMPHIS, TENNESSEE 38138		PARADIGM SE, INC. KURT LINDORFER, S.E. (415) 362-8844 639 FRONT STREET, 4TH FLOOR SAN FRANCISCO, CA 94111	
ARCHITECT:		ACUSTICAL/ENVIRONMENTAL:	
HBS ARCHITECTS, INC. TARA NATIONS (802) 278-3875 313 E CAMELBACK ROAD, SUITE 400 PHOENIX, AZ 85016		RAMBOLL BRENT FERREN (973) 553-5830 10801 MARTIN BOULEVARD, SUITE 100 OVERLAND PARK, KS 66210	
TELECOM ENGINEER:		SECURITY ENGINEER:	
SWANSON RINK THANKA GLASSER (303) 832-2666 1120 LINCOLN ST #1200 DENVER, CO 80203		Z8ETA TIM WESB (855) 559-2382 4801 151 AVE, SUITE 102, PMB 2087 SEATTLE, WA 98104	
PROJECT: RIDGELAND DATA CENTER			
TITLE: EROSION CONTROL DETAILS			
DRAWING: C-040.01			
PAPER SIZE: ARCH E1	SCALE: AS SHOWN	AGILE NO:	REV:



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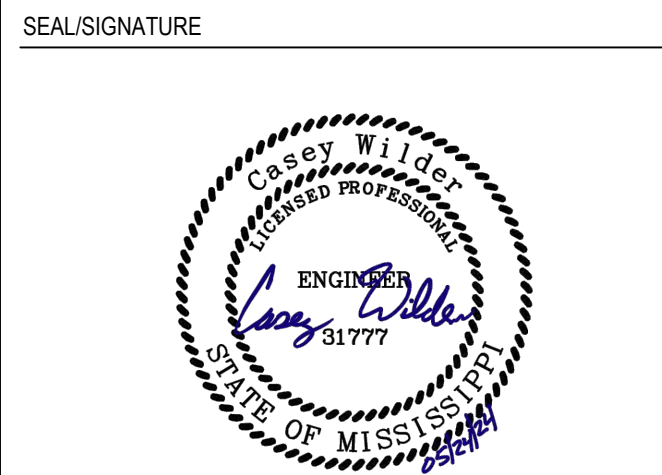
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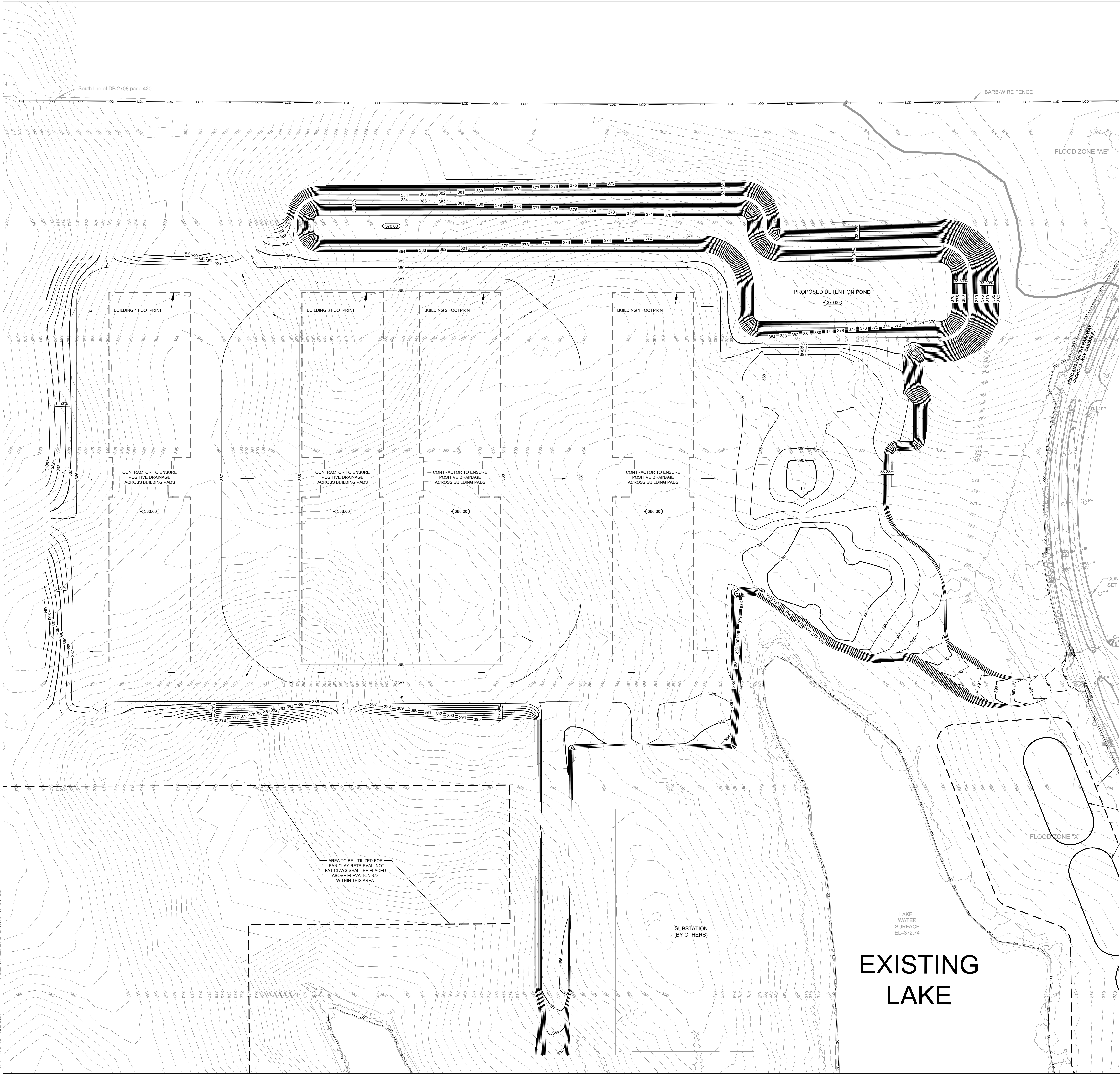
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ARCHITECT: HKS ARCHITECTS, INC. TARA NATIONS (802) 278-3875 3131 E CAMELBACK ROAD, SUITE 400 PHOENIX, AZ 85016	ACOUSTICAL/ENVIRONMENTAL: RAMBOLL BRENT FERREN (973) 553-5933 10801 MARTIN BOULEVARD, SUITE 100 OVERLAND PARK, KS 66210
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PROJECT: RIDGELAND DATA CENTER	
TITLE: PHASE 1 MASS GRADING - OVERALL EXHIBIT	
DRAWING: EX-1	
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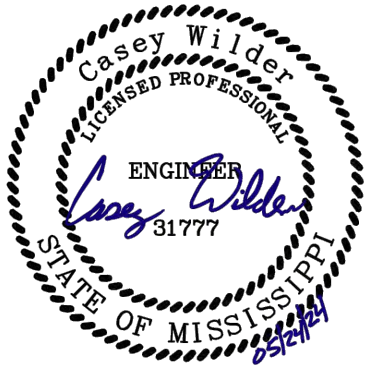
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DENVER, COLORADO 80203

CIVIL ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
CASEY WILDER, P.E.
(801) 376-2505
6750 POPULAR AVENUE, SUITE 600
NEAPHS, TENNESSEE 38138

ARCHITECT:
HKS ARCHITECTS, INC.
TARA NATIONS
(802) 276-3815
311 E CAMELBACK ROAD, SUITE 400
PHOENIX, AZ 85016

TELECOM ENGINEER:
SWANSON RINK
THANNA GLASSER
(303) 832-2666
1120 LINCOLN ST #1200
DENVER, CO 80203

PROJECT: RIDGELAND DATA CENTER
TITLE: PHASE 1 MASS GRADING -
DETAILED EXHIBIT

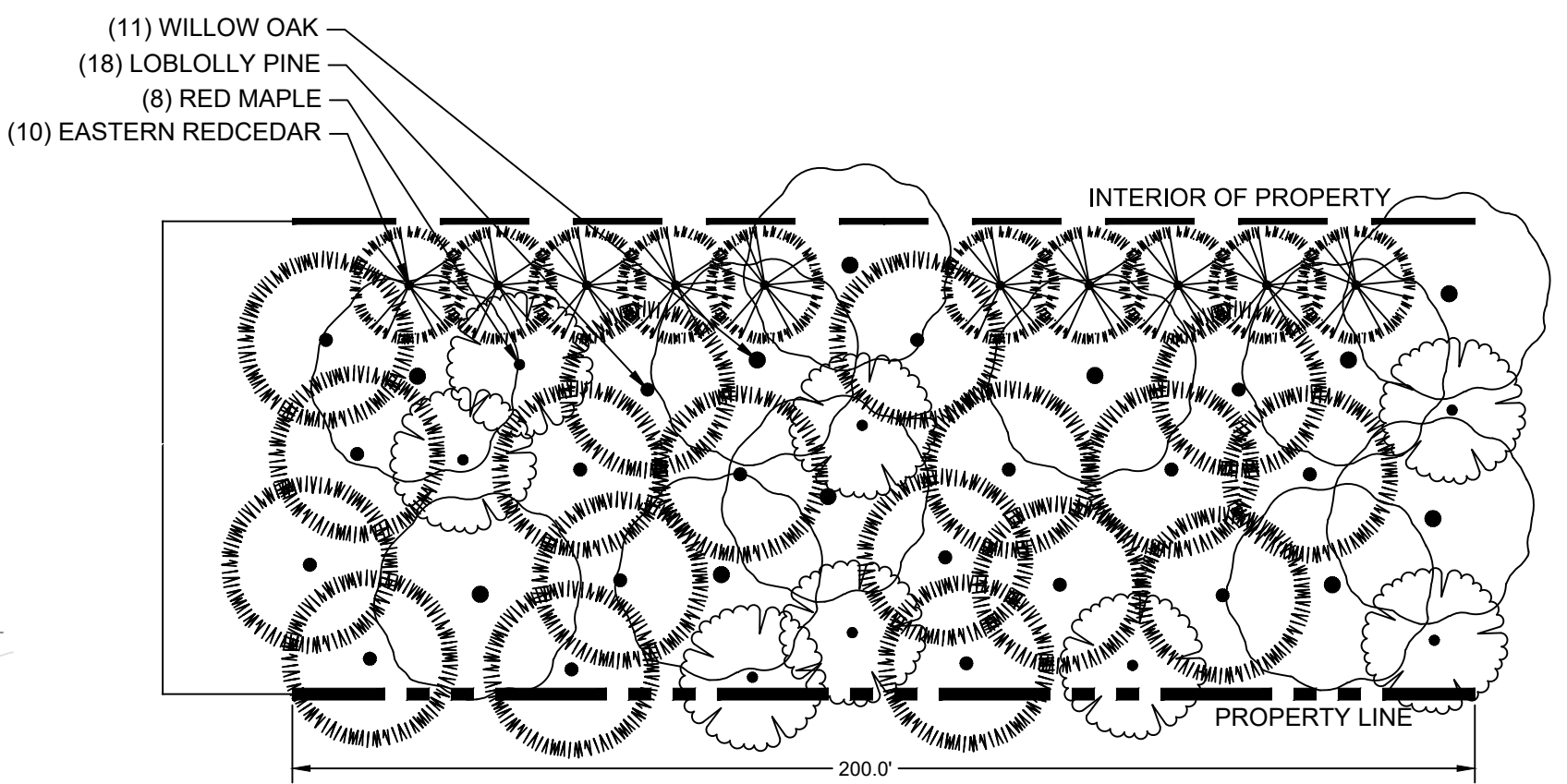
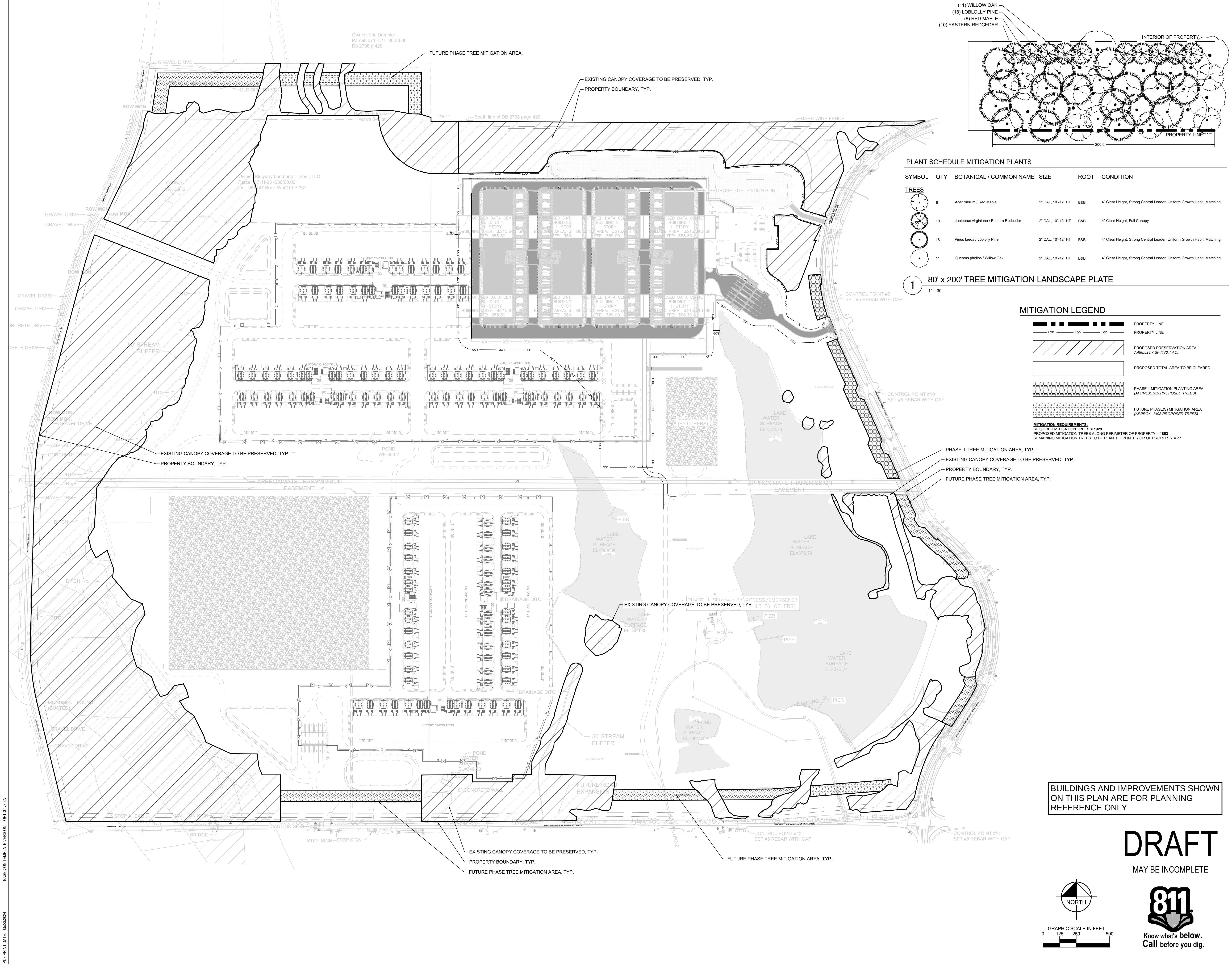
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PLANT SCHEDULE MITIGATION PLANTS						
SYMBOL	QTY	BOTANICAL / COMMON NAME	SIZE	ROOT	CONDITION	
TREES						
	8	Acer rubrum / Red Maple	2" CAL, 10'-12" HT	B&B	4' Clear Height, Strong Central Leader, Uniform Growth Habit, Matching	
	10	Juniperus virginiana / Eastern Redcedar	2" CAL, 10'-12" HT	B&B	4' Clear Height, Full Canopy	
	18	Pinus taeda / Loblolly Pine	2" CAL, 10'-12" HT	B&B	4' Clear Height, Strong Central Leader, Uniform Growth Habit, Matching	
	11	Quercus phellos / Willow Oak	2" CAL, 10'-12" HT	B&B	4' Clear Height, Strong Central Leader, Uniform Growth Habit, Matching	

1

80' x 200' TREE MITIGATION LANDSCAPE PLATE

1" = 30'

MITIGATION LEGEND

PROPERTY LINE

PROPOSED PRESERVATION AREA
(7,496,528.7 SF (173.1 AC))

PROPOSED TOTAL AREA TO BE CLEARED

PHASE 1 MITIGATION PLANTING AREA
(APPROX. 359 PROPOSED TREES)

FUTURE PHASE(S) MITIGATION AREA
(APPROX. 1493 PROPOSED TREES)

MITIGATION REQUIREMENTS:

REQUIRED MITIGATION TREES = 1929

PROPOSED MITIGATION TREES ALONG PERIMETER OF PROPERTY = 1852

REMAINING MITIGATION TREES TO BE PLANTED IN INTERIOR OF PROPERTY = 77

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PROJECT: RIDGELAND DATA CENTER	
TITLE: TREE MITIGATION PLAN	
DRAWING: L-010.00	
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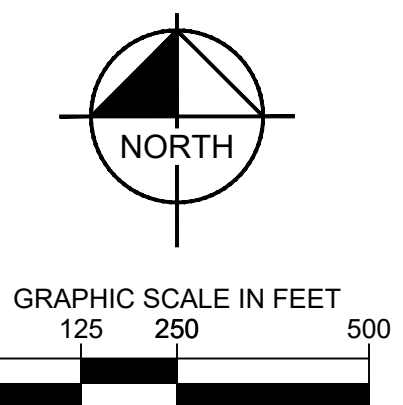




TABLE 2: MITIGATION TABLE FOR USE WITH SITES GREATER THAN OR EQUAL TO 10 ACRES			
LINE	ITEM	PHASE	QUANTITY UNIT
A	Total Existing Canopy Coverage of Site	OVERALL SITE:	471.37 (Acres)
		PHASE 1:	94.71
B	Baseline for Mitigation (Line A times 20)	OVERALL SITE:	9,427.40 (Mitigation)
		PHASE 1:	1,894.20 (Trees)
C	Existing Canopy Coverage to be Preserved	OVERALL SITE:	7,498,528.70 (Square)
		PHASE 1:	1,131,758.00 (Feet)
D	Preservation Tree Credit (Line C divided by 1000 SF)	OVERALL SITE:	7,498.53 (Mitigation)
		PHASE 1:	1,131.76 (Trees)
E	Total Mitigation Requirement (Line B minus Line D)	OVERALL SITE:	1,928.87 (Mitigation)
		PHASE 1:	762.44 (Trees)
F	Mitigation Option A - On-site mitigation (Number of Mitigation Units Applicant Prefers to Use for On-site Mitigation)	OVERALL SITE:	1,929 (Mitigation)
		PHASE 1:	762 (Trees)
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$300.00)	OVERALL SITE:	N/A (Dollars)
		PHASE 1:	N/A

Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy Mitigation Requirements
Consultant Note: Tree mitigation requirements shown for Phase 1 are for reference only. Overall Site Mitigation requirements will govern the development.

CANOPY INVENTORY LEGEND

	PROPERTY LINE
	EXISTING PINE (90% DEAD) AREA TO BE MITIGATED AT A RATE OF 10% CANOPY COVERAGE TO OFFSET EXISTING DEAD TREES (1,806,481 SF OR 41.47 AC)
	EXISTING PINE (30% DEAD) AREA TO BE MITIGATED AT A RATE OF 70% CANOPY COVERAGE TO OFFSET EXISTING DEAD TREES (4,836,946 SF OR 111.00 AC)
	EXISTING HARDWOOD-PINE MIX (40% HARDWOOD/60% PINE MIX) HARDWOOD AREA MITIGATED AT 100% CANOPY COVERAGE PINE AREA MITIGATED AT 70% CANOPY COVERAGE (30% DEAD) (9,384,809 SF OR 215.45 AC)
	EXISTING HARDWOOD-PINE MIX (60% HARDWOOD/40% PINE MIX) HARDWOOD AREA MITIGATED AT 100% CANOPY COVERAGE PINE AREA MITIGATED AT 70% CANOPY COVERAGE (30% DEAD) (9,031,102 SF OR 207.33 AC)
	EXISTING HARDWOOD (100% PRESERVED) (1,324,091 SF OR 30.40 AC)

CANOPY CALCULATIONS - OVERALL

EXISTING PINE (90% DEAD)
180,848 SF (4.15 AC.) EXISTING CANOPY
1,806,481 SF X .10

EXISTING PINE (30% DEAD)
3,385,232.2 SF (77.72 AC.) EXISTING CANOPY
4,836,046 SF X .70

EXISTING HARDWOOD-PINE MIX (40% HARDWOOD / 60% PINE MIX (30% DEAD))
7,685,543.4 SF (176.67 AC.) EXISTING CANOPY
9,384,809 SF X .40 = 3,753,523.6 SF HARDWOOD X 1.00 = 3,753,523.6 SF
9,384,809 SF X .60 = 5,630,885.4 SF PINE X 0.70 = 3,941,619.78 SF
3,753,523.6 SF + 3,941,619.78 SF = 7,695,143.4 TOTAL

EXISTING HARDWOOD-PINE MIX (60% HARDWOOD / 40% PINE MIX (30% DEAD))
7,947,368.8 SF (182.45 AC.) EXISTING CANOPY
9,031,102 SF X .60 = 5,418,661.2 SF HARDWOOD X 1.00 = 5,418,661.2 SF
9,031,102 SF X .40 = 3,612,440.8 SF PINE X 0.70 = 2,528,708.6 SF
5,418,661.2 SF + 2,528,708.6 SF = 7,947,369.8 TOTAL

EXISTING HARDWOOD
1,324,091 SF (30.40 AC.) EXISTING CANOPY
1,324,091 SF X 1.00
TOTAL EXISTING CANOPY TO BE MITIGATED
20,532,884.4 SF (471.37 AC.)

CANOPY CALCULATIONS - PHASE 1

EXISTING PINE (90% DEAD)
61,103 SF (1.4 AC.) EXISTING CANOPY
611,031 SF X .10

EXISTING PINE (30% DEAD)
1,681,088 SF (37.9 AC.) EXISTING CANOPY
2,358,712 SF X .70

EXISTING HARDWOOD-PINE MIX (40% HARDWOOD / 60% PINE MIX (30% DEAD))
2,156,272 SF (49.5 AC.) EXISTING CANOPY
2,620,600 SF X .40 = 1,051,840 SF HARDWOOD X 1.00 = 1,051,840 SF
2,620,600 SF X .60 = 1,572,760 SF PINE X 0.70 = 1,104,432 SF
1,051,840 SF + 1,104,432 SF = 2,156,272 TOTAL

EXISTING HARDWOOD-PINE MIX (60% HARDWOOD / 40% PINE MIX (30% DEAD))
0 SF (0 AC.) EXISTING CANOPY

EXISTING HARDWOOD
257,060 SF (5.9 AC.) EXISTING CANOPY
257,060 SF X 1.00
TOTAL EXISTING CANOPY TO BE MITIGATED
4,125,533 SF (94.71 AC.)

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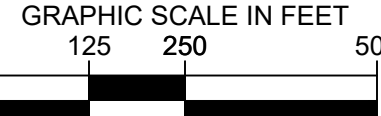
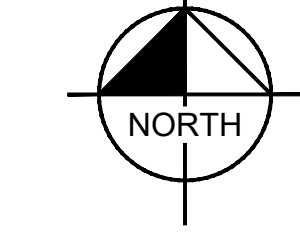
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PROJECT: RIDGELAND DATA CENTER	
TITLE: EXISTING CANOPY INVENTORY	
DRAWING: L-011.00	
PAPER SIZE: ARCH E1	SCALE: AS SHOWN
AGILE NO.:	REV: A

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Call before you dig.



June 5, 2024

public works

Attn: Customer Service
USG Water Solutions
PO BOX 1350
Perry, GA 31069

Sue Roach
USG Water Solutions
PO BOX 1350
Perry, GA 31069

Tracy Fearnley
USG Water Solutions
PO BOX 1350
Perry, GA 31069

RE: Written Notice of Intent to Terminate
City of Ridgeland, MS
via Certified Mail

Dear Sue and Tracy,

We are in receipt of your April 18, 2024 letter sent to Renee Buckner stating the projected fees for the upcoming fiscal year. We appreciate the years of service from Utility Service Co., Inc. and all the former various company names. All of our Contracts were initially made with Utility Service Co., Inc., and each of those Contracts were assigned from company to company and, currently, back to Utility Service Co., Inc., a USG Water Solutions Company.

Pursuant to the Termination provisions in each of our Contracts, we are informing Utility Service Co. Inc., a USG Water Solutions Company that we do not wish to continue services at our five water tanks after September 30, 2024. We are notifying you that we will terminate the following contracts:

Old Canton Road Tank – Project # 122226 – Signed October 21, 2009
NorthPark Tank – Project # 122234 – Signed October 21, 2009
Hardy Road Tank – Project # 122235 – Signed October 21, 2009
Natchez Trace tank – Project # 122228 – Signed October 21, 2009
Walter Payton Lane and North Livingston Tank – Project # 126527 – Signed February 7, 2012

The Board of Aldermen voted unanimously for this Notice of Termination at the June 4th Board Meeting, and a draft copy of the minutes are attached. Those Minutes will be officially approved at the next regularly scheduled Board Meeting. Should you have any questions or need additional information, please contact our Public Works Director, Alan Hart, at 601-853-2027.

Sincerely,

Gene F. McGee, Mayor

Paula Tierce, City Clerk

Alderman D.I. Smith

Alderman Ken Heard

Alderman Chuck Gautier

Alderman Kevin Holder

Alderman Brian Ramsey

Alderman Bill Lee

Alderman Wesley Hamlin

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



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: May 15, 2024

RE: **CE&I INVOICE NO. 1095910**
Neel Schaffer Engineering, Inc. - Pay Period Ending March 31, 2024
Construction Engineering & Inspection (CE&I) Professional Services Contract
East County Line Road Resurfacing Improvements
STP-7305-00(012) LPA 109160-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$22,911.31** to Neel Schaffer, Inc. for work completed on the referenced contract during the month of March 2024. 80% of this payment will be reimbursed with federal funds. With this payment included, the Consultant has invoiced a total amount of **\$41,065.44** (19%), and has **\$175,919.19** (81%) remaining in their contract.

Upon your approval, the Mayor will need to sign the cover CSU-001 form as our LPA Official. The executed Estimate No. 3 Package should be returned to the Public Works department for submitting digitally to the MDOT LPA Invoice Division for reimbursement.

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

April 10, 2024
NS.17097.001

Mr. Christopher Bryson
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

REFERENCE: EAST COUNTY LINE ROAD – CEI

Dear Mr. Bryson:

Attached is a copy of our invoice for \$22,911.31. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.



Stan Wright
Vice President/Engineer Manager



Federal Tax ID Number:
64-0671634



215 Waterford Square
Madison, MS 39110



P: 601.898.8118
F: 601.898.2460

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed April 10, 2024
Vendor Number 3100034217 0
Project No. 109160-701000
In Account With City of Ridgeland
Contract Number: CS 00006797
Est. No. 3
County Madison
Address P.O. Box 217, Ridgeland, MS 39158
SURETY Period March 1, 2024 THRU March 31, 2024
Document No.
P.O. No. 3941
Invoice Number: 1095910
Sheet No. 1

				Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost				000001	080120	153	1612	109160-701000	1	22,911.31	18,154.13	41,065.44
Total										22,911.31	18,154.13	41,065.44
Total All Work Due										22,911.31	18,154.13	41,065.44
Total Net Work Due										22,911.31	18,154.13	41,065.44
Quantities Checked				Contract Not To Exceed Amount								
Original Signed				\$216,984.63								
Neel Schaffer, Inc.				NTP Date								
LPA Official				October 18, 2023								
City of Ridgeland				Termination Date								
Approved By:				TBD								
Consultant Services Unit Director -												
Stephen Rone												
% Matching Funds Deduction for LPA				001	080120	153	1612	109160-701000	1	(4,582.26)	(3,630.83)	(8,213.09)
TOTAL Net Amount Owed to the LPA 18,329.05 14,523.30 32,852.35												
THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT												

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

April 10, 2024

Project No: NS.17097.001

Invoice No: 1095910

City of Ridgeland
Mr. Christopher Bryson
304 Highway 51
Ridgeland, MS 39157

Project NS.17097.001 East County Line Road CEI
Professional Services from March 01, 2024 to March 31, 2024

Phase	903	East County Line Road CEI		
Task	01	East County Line Road CEI Labor		
Professional Personnel				
		Hours	Rate	Amount
Engineer Intern				
Reeves, Jr., James		72.00	106.14	7,642.08
Project Coordinator				
Brown, Michael		11.50	132.08	1,518.92
Engineer Manager				
Wright, Garland		58.00	236.67	13,726.86
Totals		141.50		22,887.86
Total Labor				22,887.86
Billing Limits				
		Current	Prior	To-Date
Total Billings		22,887.86	17,172.54	40,060.40
Limit				196,736.63
Remaining				156,676.23
			Total this Task	\$22,887.86
			Total this Phase	\$22,887.86

Phase	919	East County Line Rd CEI Direct Cost		
Reimbursable Expenses				
Mileage				23.45
	Total Reimbursables		1.0 times	23.45
				23.45
Billing Limits		Current	Prior	To-Date
Total Billings		23.45	981.59	1,005.04
Limit				1,910.00
Remaining				904.96
			Total this Phase	\$23.45
			Total this Invoice	\$22,911.31



Federal Tax ID Number:
64-0671634



4450 Old Canton Road, Suite 100, Jackson, MS 39211
P.O. Box 22625, Jackson, MS 39225-2625



P: 601.948.3071
F: 601.948.3178

Project	NS.17097.001	East County Line Road CEI	Invoice	1095910
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Outstanding Invoices

Number	Date	Balance
1094848	3/6/2024	14,445.89
Total		14,445.89



Project	NS.17097.001	East County Line Road CEI	Invoice	1095910
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Billing Backup

Wednesday, April 10, 2024

Neel-Schaffer, Inc.

Invoice 1095910 Dated 4/10/2024

8:56:13 AM

Project	NS.17097.001	East County Line Road CEI
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Phase	903	East County Line Road CEI
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Task	01	East County Line Road CEI Labor
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Professional Personnel

			Hours	Rate	Amount	
Engineer Intern						
007431	Reeves, Jr., James	3/1/2024	6.00	106.14	636.84	
007431	Reeves, Jr., James	3/1/2024	8.00	106.14	849.12	
007431	Reeves, Jr., James	3/8/2024	3.00	106.14	318.42	
007431	Reeves, Jr., James	3/8/2024	8.00	106.14	849.12	
007431	Reeves, Jr., James	3/15/2024	5.00	106.14	530.70	
007431	Reeves, Jr., James	3/15/2024	12.00	106.14	1,273.68	
007431	Reeves, Jr., James	3/22/2024	19.00	106.14	2,016.66	
007431	Reeves, Jr., James	3/29/2024	11.00	106.14	1,167.54	
Project Coordinator						
001103	Brown, Michael	3/1/2024	2.00	132.08	264.16	
001103	Brown, Michael	3/8/2024	2.00	132.08	264.16	
001103	Brown, Michael	3/15/2024	.50	132.08	66.04	
001103	Brown, Michael	3/29/2024	7.00	132.08	924.56	
Engineer Manager						
006657	Wright, Garland	3/1/2024	9.00	236.67	2,130.03	
006657	Wright, Garland	3/1/2024	7.00	236.67	1,656.69	
006657	Wright, Garland	3/8/2024	12.00	236.67	2,840.04	
006657	Wright, Garland	3/15/2024	10.00	236.67	2,366.70	
006657	Wright, Garland	3/22/2024	9.00	236.67	2,130.03	
006657	Wright, Garland	3/29/2024	11.00	236.67	2,603.37	
Totals			141.50		22,887.86	
Total Labor						22,887.86
Total this Task						\$22,887.86
Total this Phase						\$22,887.86

Phase	919	East County Line Rd CEI Direct Cost
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Reimbursable Expenses

Mileage

EX 0171000	2/26/2024	Brown, Michael /	10.05	
EX 0171613	3/29/2024	Brown, Michael /	13.40	
Total Reimbursables			1.0 times	23.45
Total this Phase				\$23.45
Total this Project				\$22,911.31
Total this Report				\$22,911.31



Detailed Expense Report

Thursday, April 11, 2024

7:30:49 AM

Neel-Schaffer, Inc.

Employee 001103 Brown, Michael T.

Signed Electronically by: Brown, Michael T. 2/29/2024 7:55:31 AM

Posted

Approved Electronically by: Hutton, Sheldon Lee 3/8/2024 5:01:58 PM

Profit Center NS:CR:01:35

Expense Report: 030124

Report Date: 3/1/2024

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
2/26/2024	Central MS Area Mileage		NS.17097.00 919 1 East County Line Road CEI			☒	☒	524.11	10.05
Travel: 15.00 mi @ 0.670									
2/27/2024	Central MS Area Mileage		NS.18084.00 900 1 COJ Resurfacing Project Phase 1A CE&I		01	☒	☒	524.11	16.75
Travel: 25.00 mi @ 0.670									
Total Expenses									26.80
Amount Advanced									
Company Paid									(26.80)
Total Due									

Detailed Expense Report

Thursday, April 11, 2024

7:31:30 AM

Neel-Schaffer, Inc.

Employee 001103 Brown, Michael T.

Signed

Electronically by: Purvis, Clayton Keith 3/29/2024 2:23:48 PM

Posted

Approved

Electronically by: Hutton, Sheldon Lee 3/29/2024 2:32:50 PM

Profit Center NS:CR:01:35

Expense Report: 032924

Report Date: 3/29/2024

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
3/25/2024	Per Diem		NS.15624.00 019 3			☒	☐	524.51	59.00
		MDOT Zeta Signal Inspection/Training							
3/26/2024	Per Diem		NS.15624.00 019 3			☒	☐	524.51	59.00
		MDOT Zeta Signal Inspection/Training							
3/27/2024	Per Diem		NS.15624.00 019 3			☒	☐	524.51	59.00
		MDOT Zeta Signal Inspection/Training							
3/28/2024	Per Diem		NS.15624.00 019 3			☒	☐	524.51	59.00
		MDOT Zeta Signal Inspection/Training							
3/28/2024	Central MS Area Mileage		NS.15624.00 019 3			☒	☒	524.11	317.58
		MDOT Zeta Signal Inspection/Training							
		Travel: 474.00 mi @ 0.670							
3/28/2024	Lodging	lodging Holiday Inn	NS.15624.00 019 3			☒	☐	524.17	359.52
		MDOT Zeta Signal Inspection/Training							
Business Reason: zeta inspection room = \$107/night x 3 = \$321 tax = \$38.52 total = \$359.52									
3/26/2024	General Category	charger cord	NS.00320.10 001 1	04		☐	☐	749.00	12.71
		Non-Chargeable - Central MS Area							
Business Reason: cell phone charger cord									
3/29/2024	Central MS Area Mileage		NS.18084.00 900 1	01		☒	☒	524.11	13.40
		COJ Resurfacing Project Phase 1A CE&I							
		Travel: 20.00 mi @ 0.670							
3/29/2024	Central MS Area Mileage		NS.17097.00 919 1			☒	☒	524.11	13.40
		East County Line Road CEI							
		Travel: 20.00 mi @ 0.670							



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: May 29, 2024

RE: **GSA TASK ORDER NO. 2**
ARPA-SLFRF Projects General Services Agreement
Benchmark Engineering & Surveying, LLC
Colony Park Boulevard Water and Sewer Improvements
City of Ridgeland, Madison County, Mississippi

We respectfully recommend the Mayor and Board of Aldermen approve the attached Task Order No. 2 with Benchmark Engineering & Surveying, LLC in the lump sum amount of \$245,000.00 for providing professional engineering services on the subject project which consist of surveying, testing, design, bidding, and construction engineering & inspection (CE&I). Based on Benchmark's previous performance in performing similar services we feel they are qualified for performing the scope of work required on this project. The proposed contract amount is approximately 12% of the total \$2.0M project budget that is funded entirely by Coronavirus Local Fiscal Recovery Funds. These funds have an obligation deadline date of *December 31, 2024* which means all eligible project costs must be under an executed contract prior to this date. Upon your approval, the Mayor will need to sign the Task Order where indicated and return to the Public Works department for distribution. The Notice to Proceed for this Task Order will be issued to the consultant immediately upon contract execution.

This would be the second Task Order for Benchmark's General Service Agreement on ARPA-SLFRF related projects. The Mayor and Board of Aldermen previously executed a General Service Agreement with Benchmark on October 3, 2023 after Benchmark was selected as one of the five approved consultants who responded to a publicly advertised RFP for providing professional services on ARPA-SLFRF related projects.

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

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

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

Exhibit A
Benchmark Engineering & Surveying, LLC.
Task Order Form

Task Order No. 02	
Additional Pages Attached:	
Date of Task Order: 05/29/24	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN BENCHMARK ENGINEERING & SURVEYING, LLC. AND CITY OF RIDGELAND	

This Task Order to the General Services Agreement between Benchmark Engineering & Surveying, LLC. and City of Ridgeland dated 05/10/23, is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. Project Name:	Colony Park Boulevard Water and Sewer Improvements
2. Project Number:	B-10573
3. Project Manager for Client:	Matthew Miller
4. Project Manager for Benchmark:	Matthew Miller
5. Method of Compensation:	Lump Sum
6. Task Order Cost:	\$245,000
7. Scope of Work:	The project scope is to develop plans to install +/- 2,800 linear feet of 12" sanitary sewer line from North Wheatley Street north to a point approximately 500' north of Colony Park Boulevard and approximately 2,300 linear feet of 12" waterline running adjacent to Colony Park Boulevard. The Engineer's services under this Agreement are generally identified as follows:

	A. Professional design services included: 1. Boundary survey of the project area as needed to determine the existing right-of-way along the project scope. Primarily south of Colony Park Boulevard as portions of the property have been previously surveyed. 2. Topographic survey along the project route locating above ground utilities and features and underground utilities (as marked) for our use in design and construction plan preparation. (as needed in locations where not previously surveyed) 3. Preparation of construction plans and specifications for advertisement and bidding. 4. Submittal of plans to MDEQ and MSDH for approval 5. Oversight of the bidding process B. Construction Engineering & Observation: 1. Submittal Review & Subsequent Comment/Approval Periodic 2. Inspections & Site Meetings - Periodic inspections shall be performed at intervals we deem necessary to keep an accurate log of the construction activities and also at critical periods of work to assure the owner that the construction is being performed in accordance with the approved construction plans and specifications. 3. Review of all contractor's monthly pay applications for compliance with contract documents, to field verify quantities of work performed and provide the City with an accurate pay request for Board Approval. 4. Attend any monthly progress meetings 5. Project closeout, substantial completion inspection, preparing punch list, & final walk-thru of the project with the Director of Engineering for project closeout, preparing punch list and other necessary project closeout items. 6. Attend any coordination meeting required during plan preparation and submittal/review process.
8. Schedule of Performance:	Project plans and specifications to be completed in time to have construction contract awarded by December 31,2024 due to federal funding mandate.
9. Approved Subconsultants:	Dean Engineering Solutions, Inc.

10. Special Provisions:	None
-------------------------	------

IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF RIDGELAND

BENCHMARK ENGINEERING & SURVEYING, LLC.



By: Gene F. McGee

By: Matthew Miller, PE, PLS

Title: Mayor

Title: Vice-President



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: May 29, 2024

RE: CONTRACTOR PAY ESTIMATE NO. 1

AJ Construction, Inc.

East County Line Road Resurfacing Improvements

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

City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$889,681.00** to AJ Construction, Inc. for work completed on the referenced project during the period between February 12, 2024 and May 17, 2024. During this time the contractor completed all of the traffic signal components installation and 25% of the paving. An MDOT Reimbursement form will be submitted at the next Board Meeting for your approval which will provide 80% reimbursement of this payment amount from our Federal funding award.

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.J. 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



May 28, 2024

Mr. Christopher Bryson, P.E.
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

REFERENCE: East County Line Road Resurfacing Improvements
STP-7305-00(012) LPA/109160-701000
City of Ridgeland, Madison County, Mississippi
CONSTRUCTION ESTIMATE #1

Dear Mr. Bryson,

Enclosed is the Contractor's invoice for work completed through May 17, 2024 on the referenced project. We have reviewed and concur with the Contractor's estimate of his/her progress. We recommend payment in the amount of \$889,681.00.

We will produce the MDOT LPA Reimbursement Package for the City of Ridgeland and forward it to you once other documents have been drafted.

Please call if you have any questions at 601-898-8118.

Sincerely,

NEEL-SCHAFER, INC.

Stan Wright P.E.
Project Engineer

engineers | planners | surveyors | environmental scientists | landscape architects

P: 601.898.8118 | F: 601.898.2460

215 Waterford Square

Madison, MS 39110

www.neel-schaffer.com



Estimate #1

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

County MADISON

Project Description City of Ridgeland - East County Une Road Resurfacing Improv



Pay Item No.	Description	Plan Quantity	Unit	Unit Price	Item Total	Previous Quantity	Quantity This Period	Total Quantities	Cost This Period	Total Cost to Date
202-B007	Removal of Asphalt Pavement, All Depths	1,150	SY	\$71.55	\$82,232.50	0.00	1134.74	1134.74	\$81,190.65	\$81,190.65
202-B050	Removal of Concrete Combination Curb & Gutter	320	LF	\$45.00	\$14,400.00	0.00	331.00	331.00	\$14,895.00	\$14,895.00
202-B263	Removal of Concrete Driveway	45	SY	\$43.75	\$1,968.75	0.00	42.66	42.66	\$1,866.38	\$1,866.38
202-B244	Removal of Trees	3	EA	\$3,000.00	\$9,000.00	0.00	3.00	3.00	\$9,000.00	\$9,000.00
202-B263	Removal of Debris and Sand from Inlets and Junction Box, All Types	5	EA	\$1,000.00	\$5,000.00	0.00	0.00	0.00	\$0.00	\$0.00
403-A001	19-mm, HT, Asphalt Pavement	770	TON	\$150.12	\$115,592.40	0.00	768.15	768.15	\$115,314.68	\$115,314.68
403-D001	12.5-mm, HT, Asphalt Pavement, Polymer Modified	4,750	TON	\$128.18	\$608,855.00	0.00	1116.10	1116.10	\$143,061.70	\$143,061.70
406-D001	Fine Milling of Bituminous Pavement, All Depths	52,815	SY	\$3.54	\$186,965.10	0.00	18113.64	18113.64	\$64,122.29	\$64,122.29
407-A001	Asphalt for Tack Coat	5,600	GAL	\$3.69	\$20,724.00	0.00	584.52	584.52	\$2,156.68	\$2,156.68
503-C010	Sub Cut, Full Depth	2,450	LF	\$7.50	\$18,375.00	0.00	3008.00	3008.00	\$22,560.00	\$22,560.00
609-D007	Combination Concrete Curb and Gutter Type 3 Ritrified	320	LF	\$70.00	\$22,400.00	0.00	331.00	331.00	\$23,170.00	\$23,170.00
613-D007	Adjustment of Manholes	1	LS	\$5,225.00	\$5,225.00	0.00	0.00	0.00	\$0.00	\$0.00
613-D009	Adjustment of Utility Appearance	10	EA	\$313.50	\$3,135.00	0.00	0.00	0.00	\$0.00	\$0.00
614-A001	Concrete Driveway	45	SY	\$141.45	\$6,365.25	0.00	42.66	42.66	\$6,034.26	\$6,034.26
616-A001	Maintenance of Traffic	1	LS	\$83,093.40	\$83,093.40	0.00	0.51	0.51	\$42,350.18	\$42,350.18
616-B001	Additional Construction Signs	1	SF	\$10.00	\$10.00	0.00	0.00	0.00	\$0.00	\$0.00
619-A2002	Temporary Traffic Stripe, Continuous Yellow	9,000	LF	\$0.75	\$6,750.00	0.00	0.00	0.00	\$0.00	\$0.00
619-A3002	Temporary Traffic Stripe, Skip White	10,000	LF	\$0.75	\$7,500.00	0.00	-208.00	-208.00	\$3,156.00	\$3,156.00
619-A4001	Temporary Traffic Stripe, Skip Yellow	5,000	LF	\$0.75	\$3,750.00	0.00	0.00	0.00	\$0.00	\$0.00
619-A5001	Temporary Traffic Stripe, Detail	2,000	LF	\$0.10	\$200.00	0.00	306.00	306.00	\$30.60	\$30.60
619-A6001	Temporary Traffic Stripe, Legend	1,500	SF	\$0.65	\$1,275.00	0.00	0.00	0.00	\$0.00	\$0.00
619-A6002	Temporary Traffic Stripe, Legend	2,000	LF	\$1.00	\$2,000.00	0.00	0.00	0.00	\$0.00	\$0.00
620-A001	Mobilization	1	LS	\$80,036.55	\$80,036.55	0.00	0.50	0.50	\$72,032.90	\$72,032.90
626-A003	6" Thermoplastic Traffic Stripe, Skip White	14,467	LF	\$1.20	\$17,360.40	0.00	0.00	0.00	\$0.00	\$0.00
626-B003	6" Thermoplastic Traffic Stripe, Continuous White	2,173	LF	\$2.00	\$4,346.00	0.00	0.00	0.00	\$0.00	\$0.00
626-D001	6" Thermoplastic Traffic Stripe, Skip Yellow	5,090	LF	\$1.15	\$5,853.50	0.00	0.00	0.00	\$0.00	\$0.00
626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	9,091	LF	\$2.00	\$18,182.00	0.00	0.00	0.00	\$0.00	\$0.00
626-G002	Thermoplastic Detail Stripe, White	2,107	LF	\$3.25	\$6,847.75	0.00	0.00	0.00	\$0.00	\$0.00
626-G003	Thermoplastic Detail Stripe, Yellow	160	LF	\$3.25	\$520.00	0.00	0.00	0.00	\$0.00	\$0.00
626-H001	Thermoplastic Legend, White	2,119	SF	\$9.50	\$20,130.50	0.00	0.00	0.00	\$0.00	\$0.00
626-H005	Thermoplastic Legend, White	4,213	LF	\$7.00	\$29,491.00	0.00	0.00	0.00	\$0.00	\$0.00
627-H001	Red-Clad Reflective High Performance Raised Markers	541	EA	\$8.50	\$4,598.50	0.00	0.00	0.00	\$0.00	\$0.00
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	550	EA	\$0.50	\$275.00	0.00	0.00	0.00	\$0.00	\$0.00
907-632-D001	Solid State Traffic Actuated Controller, Type 1	6	EA	\$4,670.00	\$28,020.00	0.00	6.00	6.00	\$28,020.00	\$28,020.00
907-632-G001	Malfunction Management Unit	6	EA	\$1,800.00	\$10,800.00	0.00	6.00	6.00	\$10,800.00	\$10,800.00
907-634-PP005	Traffic Signal Equipment Pole, Replace Arm Cap	5	EA	\$275.00	\$1,375.00	0.00	5.00	5.00	\$1,375.00	\$1,375.00
907-634-PP005	Traffic Signal Equipment Pole, Replace Feltton Cover	4	EA	\$225.00	\$900.00	0.00	4.00	4.00	\$900.00	\$900.00
907-634-PP005	Traffic Signal Equipment Pole, Replace Lower Handhole Cover	4	EA	\$315.00	\$1,260.00	0.00	4.00	4.00	\$1,260.00	\$1,260.00
907-634-PP005	Traffic Signal Equipment Pole, Replace Pole Cap	3	EA	\$350.00	\$1,050.00	0.00	0.00	0.00	\$0.00	\$0.00
635-A050	Traffic Signal Head, Type 1	2	EA	\$1,300.00	\$2,600.00	0.00	2.00	2.00	\$2,600.00	\$2,600.00
635-A061	Traffic Signal Head, Type 2	2	EA	\$1,300.00	\$2,600.00	0.00	2.00	2.00	\$2,600.00	\$2,600.00
635-A070	Traffic Signal Head, Type 3	2	EA	\$1,600.00	\$3,200.00	0.00	2.00	2.00	\$3,200.00	\$3,200.00
907-636-B014	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	100	LF	\$2.00	\$200.00	0.00	125.00	125.00	\$250.00	\$250.00
907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	100	LF	\$2.00	\$200.00	0.00	216.00	216.00	\$432.00	\$432.00
907-636-C007	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 5 Conductor	100	LF	\$2.00	\$200.00	0.00	0.00	0.00	\$0.00	\$0.00
907-636-C009	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 8 Conductor	215	LF	\$2.00	\$430.00	0.00	134.00	134.00	\$268.00	\$268.00
907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	50	LF	\$3.00	\$150.00	0.00	0.00	0.00	\$0.00	\$0.00
907-637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	50	LF	\$5.00	\$250.00	0.00	0.00	0.00	\$0.00	\$0.00
907-637-C022	Traffic Signal Conduit, Underground Drilled or Jacked, Rotted Pipe, 2"	100	LF	\$3.00	\$300.00	0.00	108.00	108.00	\$324.00	\$324.00
907-637-C003	Traffic Signal Conduit, Underground Drilled or Jacked, Rotted Pipe, 3"	100	LF	\$5.00	\$500.00	0.00	0.00	0.00	\$0.00	\$0.00
907-639-J001	Type 3 Intersection Device	6	EA	\$8,600.00	\$51,600.00	0.00	6.00	6.00	\$51,600.00	\$51,600.00
907-643-A001	Video Vehicle Detection Sensor, Type 1A	20	EA	\$6,400.00	\$128,000.00	0.00	20.00	20.00	\$128,000.00	\$128,000.00
907-643-B001	Video Vehicle Detection Cable	3,025	LF	\$2.00	\$6,050.00	0.00	3151.00	3151.00	\$6,302.00	\$6,302.00
907-645-A001	Standard Pedestrian Detection Assembly	20	EA	\$320.00	\$6,400.00	0.00	20.00	20.00	\$6,400.00	\$6,400.00
617-A001	Removal of Existing Traffic Signal Equipment	1	LS	\$3,500.00	\$3,500.00	0.00	1.00	1.00	\$3,500.00	\$3,500.00
907-653-A001	Traffic Sign	229	SF	\$55.00	\$12,595.00	0.00	228.70	228.70	\$12,578.50	\$12,578.50
907-653-B001	Street Name Sign	256	SF	\$65.00	\$16,640.00	0.00	250.00	250.00	\$16,350.00	\$16,350.00
699-A001	Roadway Construction Stakes	1	LS	\$5,000.00	\$5,000.00	0.00	0.51	0.51	\$2,550.00	\$2,550.00
Total Bid Amount:									\$887,581.00	\$887,581.00

I hereby certify that this is a true and correct tabulation of the bids received September 11, 2023

Stan Wright, P.E.
AJ Construction, Inc.

PROJECT MANAGER



Signed at MS County of Harrison
The foregoing instrument was acknowledged before me on this 23 day of May, 2024
by Monica L. York
Monica L. York
Notary Public Signature



police department

May 28, 2024

TO: Mayor & Board of Aldermen

FROM:  Tony Willridge, Assistant Chief of Police

SUBJECT: Special Event – Fleet Feet- “The Big Run”

I have attached a request for a Special Event Permit from Chris Walker with Fleet Feet. This event is a 5K Run/Walk and Kid’s Fun Run scheduled for Wednesday, June 5, 2024, from 6:00 p.m. to 8:00 p.m.

Mr. Walker is expecting 400 participants and has made arrangements to have portable restrooms on site for participants. Staff and volunteers will set up and clean up after the event.

This event will generate overtime for the police department. There are 9 posts that will be manned for approximately 2.5 hours. The use of reserve officers will be made if they are available for duty.

The attached documents include the Special Event Permit Application, Application for Permit to Play On-Premises Music, and race course map. Checks in the amounts of \$100.00 and \$1,000.00 representing the filing fee and bond fee were received with the application.

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: FLEET FEET BIG RUN 5K
EVENT LOCATION: THE CLUB AT THE TOWNSHIP
EVENT DATE: Beginning 6/5/24 to Ending 6/5/24 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 6:00 PM to Ending 8:00 PM
TYPE OF EVENT: 5K RUN/WALK, 1 MILE FUN RUN, 50YD TOT TROT
EVENT POINT OF CONTACT: CHRIS WALKER CELL NUMBER: 662-312-7419
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: FLEET FEET
ADDRESS: 500 HWY 51 SUITE 2 CITY/STATE/ZIP: RIDGELAND, MS 39157
ESTIMATED CROWD SIZE: 400 NUMBER OF EVENT PERSONNEL: 20
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: THE CLUB
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: VOLUNTEERS WILL CLEAN UP ALL TRASH ON THE COURSE AND START AND FINISH AREAS

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

MOBILE FOOD VENDOR NAME: _____

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): AT FINISH LINE AT THE CLUB

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

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

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

Applicant Signature: Ch Walker Date: 5/20/24

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>5/20/24</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>6-4-2024</u> .		
Chief of Police or Designee: <u>[Signature]</u>		DATE: <u>5-28-2024</u>
Number of Overtime Officers: <u>9 officers @ 2.5 hours</u>		Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		

the city of **RIDGELAND**



CITY OF RIDGELAND

APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 5/20/24
EVENT NAME: FLEET FEET'S THE BIG RUN 5K
EVENT LOCATION: THE CLUB AT THE TOWNSHIP
DESCRIPTION OF ON-PREMISES ACTIVITY: 5K RUNNING/WALKING EVENT, 1 MILE FUN RUN, 50 YARDS "TOT TROT"
DATE OF ACTIVITY: Beginning 6/5/24 to Ending 6/5/24
HOURS OF ACTIVITY: Beginning 6:00 PM to Ending 8:00 PM
ACTIVITY POINT OF CONTACT: CHRIS WALKER CELL NUMBER: 662-312-7419

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

NAME OF ORGANIZATION: FLEET FEET
ADDRESS: 500 HWY 51 SUITE 2 CITY/STATE/ZIP: RIDGELAND, MS 39157
https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: THERE ARE NO RESIDENCES WITHIN SEVERAL HUNDRED YARDS. WE WILL USE A SMALL PORTABLE SOUND SYSTEM FOR MUSIC

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

Applicants Signature: Chris Walker Date: 5/20/24

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]
Date: 5-28-2024

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

The Big Run at The Township: Wednesday, June 5th, 6PM

Parking and Traffic Control: We will utilize the various parking lots at Township. We will not need police help with parking.

Security: We do not have a plan for additional security besides the normal at The Township and along Highland Colony. If we need to hire additional, we would like to hire off duty personnel as it states in the application instructions.

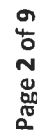
Music: See application

Police Help: We will need police help at the following intersections- Steed Road and West Parkway Place, The Highland Colony Roundabout at Old Agency, Old Agency and St Andrews Crossing

Restrooms: Gotta Go will supply 2 facilities with a hand sanitizing station.

We will not have any mobile food vendors. We will provide post-race snacks and beverages free of charge to participants.

**Chris Walker
601-899-9696**



Measured by Caleb Hammons on May 12, 2019 in Ridgeland MS



police department

May 23, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Budget Amendment – Insurance Proceeds

Please receive EMC Insurance check #L34847518 for \$16,915.00 into 001-000-354 (Insurance Proceeds). This check is for a 2019 Dodge Charger that was involved in an accident on March 22, 2024.

I am requesting these funds be transferred as follows:

- **Transfer \$16,915.00 from 001-000-354 (Insurance Proceeds) to 001-100-740 (Capital Vehicles)**

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



police department

May 28, 2024

TO: Mayor & Board of Aldermen
FROM:  Tony Willridge, Assistant Chief of Police
SUBJECT: Forfeited Vehicles

The following vehicles were forfeited in County Court and I am requesting they be declared surplus property to be sold or disposed of as necessary.

Case Number	Make	Year & Model	Vin Number
2023004493	Chevrolet	2014 Cruz	1G1PA5SH1E7205295
2022015318	Honda	2008 Pilot	5FNYF28678B029241
2023010488	Toyota	2012 Prius	JTDKN3DU5C1609107

Your consideration and approval will be greatly appreciated.

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

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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

January 19, 2024

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

Re: Isareal Williams, RPD case # 2023004493

Dear Jeremey,

Please find enclosed *Order of Forfeiture* in the above matter(s) forfeiting One (1) 2014 Chevrolet Cruz and One (1) Jiminez 9mm Handgun Bearing Serial # 378525 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

FILED
MADISON COUNTY

PLAINTIFF

VS.

JAN 18 2024

Civil Cause No. 2023-549 JO

ONE (1) 2014 CHEVROLET CRUZ
BEARING VIN # 1G1PA5SH1E7205295

ANITA WRAY, CIRCUIT CLERK

AND ONE (1) JIMENEZ 9MM HANDGUN

D.C.

BEARING SERIAL # 378525

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 vehicle was used or intended for use in violation of the Uniform Controlled Substance Law. The Court having heard and considered all of the testimony, arguments of counsel, and exhibits and all other papers and proceedings had and done herein finds that by a preponderance of the credible evidence, the subject property is forfeitable pursuant to Miss Code Ann. § 41-29-153 (1972) and should be forfeited pursuant to Miss Code Ann. § 41-29-177 and § 41-29-179 (1972). The Court therefore finds the Petition to Contest Forfeiture is not well taken and should be denied.

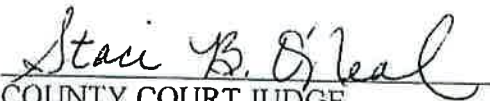
The Court further finds that ONE (1) 2014 CHEVROLET CRUZ BEARING VIN # 1G1PA5SH1E7205295 AND ONE (1) JIMENEZ 9MM HANDGUN BEARING SERIAL # 378525 should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that ONE (1) 2014 CHEVROLET CRUZ BEARING VIN # 1G1PA5SH1E7205295 AND ONE (1) JIMENEZ

144/34

9MM HANDGUN BEARING SERIAL # 378525 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 17th day of January 2024.


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

March 2, 2023

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

Re: Avery McAfee, RPD case # 2022015318

Dear Jeremey,

Please find enclosed *Order of Forfeiture* in the above matter(s) forfeiting One (1) 2008 Honda Pilot SUV Bearing VIN # 5FNYP28678B029241 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 "T. 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

MAR 01 2023

PLAINTIFF

VS.

ANITA WRAY, CIRCUIT CLERK Civil Cause No. 2022-1208 JH

ONE (1) 2008 HONDA PILOT SUV
BEARING VIN # 5FNYF28678B029241

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 vehicle was used or intended for use in violation of the Uniform Controlled Substance Law. The Court having heard and considered all of the testimony, arguments of counsel, and exhibits and all other papers and proceedings had and done herein finds that by a preponderance of the credible evidence, the subject property is forfeitable pursuant to Miss Code Ann. § 41-29-153 (1972) and should be forfeited pursuant to Miss Code Ann. § 41-29-177 and § 41-29-179 (1972). The Court therefore finds the Petition for Forfeiture is well taken and should be granted.

The Court further finds that ONE (1) 2008 HONDA PILOT SUV BEARING VIN # 5FNYF28678B029241 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) 2008 HONDA PILOT SUV BEARING VIN # 5FNYF28678B029241 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 1st day of March 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

May 15, 2024

Ridgeland Police Department
Attn: Justin Smith
115 West School Street
Ridgeland, Mississippi 39157

Re: Marquail M. Clifton, RPD case # ~~unknown~~ 2023010488

Dear Justin,

Please find enclosed *Order of Forfeiture* in the above matter(s) forfeiting One (1) 2012 Toyota Prius 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

MAY 15 2024

PLAINTIFF

VS.

Civil Cause No. 2023-1210 JO
ANITA WRAY, CIRCUIT CLERK

ONE (1) 2012 TOYOTA PRIUS BEARING
VIN # JTDKN3DU5C1609107

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 vehicle was used or intended for use in violation of the Uniform Controlled Substance Law. The Court having heard and considered all of the testimony, arguments of counsel, and exhibits and all other papers and proceedings had and done herein finds that by a preponderance of the credible evidence, the subject property is forfeitable pursuant to Miss Code Ann. § 41-29-153 (1972) and should be forfeited pursuant to Miss Code Ann. § 41-29-177 and § 41-29-179 (1972). The Court therefore finds the Petition for Forfeiture is well taken and should be granted.

The Court further finds that One (1) Toyota Prius Bearing VIN # JTDKN3DU5C1609107 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) Toyota Prius Bearing VIN # JTDKN3DU5C1609107 is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

145/654

SO ORDERED AND ADJUDGED, this the 15th day of May 2024.

Staci B. O'Neal
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

May 23, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Virtual Academy Solution Agreement

Please review for approval the attached agreement between the Ridgeland Police Department and Virtual Academy. This agreement is for online law enforcement training for 75 personnel at a rate of \$50.00 per user. The total year contract will be \$3,750.00.

Your consideration and approval will be greatly appreciated.

Attachments (1)

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

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



QUOTE

Savant Learning Systems, Inc.
317 South Lindell Street
Martin, TN 38237

Date

03/19/2024

Name / Address

Ridgeland Police Dept
115 W School St
Ridgeland MS 39157

Project

Virtual Academy

Description	Qty	Cost	Total
Full Access- 1 year User Agreement Premium Package: Full TMS and unlimited course catalog Online FTO Platform Policy Management tool Officer Certification Tracking tool	75 users	\$50.00/user/year	\$3750.00
		TOTAL:	\$3750.00

VIRTUAL ACADEMY SOLUTION AGREEMENT – TERMS AND CONDITIONS

1. **TMS Access.** Virtual Academy hereby grants Law Enforcement Agency a non-exclusive, limited, revocable, non-transferable, non-sublicenseable right and license to access the TMS, subject to the terms of this Agreement, solely in connection with Law Enforcement Agency's offering of the training to its sworn and non-sworn employees and affiliates.
2. **Virtual Academy Warranty.** Virtual Academy warrants that (i) it will use commercially reasonable efforts to ensure that the TMS, courseware, instructional materials, software or source code do not contain any malware or other code that could cause damage to Law Enforcement Agency's computer systems or data; and (ii) it owns and/or has all necessary rights to use and to permit the use of the TMS, courseware, instructional materials, software or source code as provided herein. Virtual Academy makes no other warranty, express or implied, in connection with the Solutions, and hereby disclaims and excludes any warranty of fitness for a particular purpose and/or warranty of merchantability.
3. **Access.** Virtual Academy will use commercially reasonable efforts to provide continuous access to the Virtual Academy platform, excluding planned maintenance periods and unplanned downtime beyond the reasonable control of Virtual Academy. Law Enforcement Agency understands that Virtual Academy cannot guarantee access at all times. Virtual Academy shall not be responsible for any failure by Law Enforcement Agency or its officers to gain access to the Solutions due to causes beyond Virtual Academy's reasonable control, including power outages, and damage to or defects in computer hardware.
4. **Maintenance and Software Upgrades.** Maintenance and software upgrades to the TMS, courseware, instructional materials, software, or source code may be performed at the discretion of Virtual Academy. Virtual Academy agrees to provide Law Enforcement Agency with reasonable advance notice of scheduled maintenance and/or software upgrades.
5. **Compliance with Certain Regulatory Requirements.**
 - a. **Privacy Protection.** Each party will ensure that officer grades and/or other protected information related to this Agreement will be treated as confidential and protected from disclosure as required by federal and applicable state law. Officer grades are the property of Law Enforcement Agency and Law Enforcement Agency shall be responsible for maintenance of such data.
6. **Confidentiality.** To the extent permitted by applicable law, the terms of this Agreement are confidential. Except as required by law, neither party shall furnish confidential information of the other party to any unauthorized person or entity. Nothing in this section prevents Virtual Academy from issuing a mutually acceptable press release or naming Law Enforcement Agency as a client in advertising materials and/or as a case study of the TMS, courseware, instructional materials, software, or source code. Law Enforcement Agency further authorizes Virtual Academy to monitor performance and/or service level information and data associated with Law Enforcement Agency's use of the TMS, courseware, instructional materials, software or source code, and Virtual Academy will seek authorization from Law Enforcement Agency to make such performance and/or service level information and data publicly available for promotional and/or advertising purposes.
7. **Intellectual Property.** Virtual Academy owns all right, title and interest in the intellectual property embodied in or related to the TMS, courseware, Solutions, instructional materials, software or source code (including any and all tangible and intangible ideas, items, works of authorship and other materials resulting from such Solutions, such as all works of authorship forming any part of the TMS, courseware, Solutions, instructional materials, software or source code, whether or not registered or capable of registration, including but not limited to the source code, any graphical or pictorial works such as but not limited to logos, graphical user interfaces, architecture and also including any copyrights, trade secrets, patents, trademarks, know-how and/or specifications). Virtual Academy shall retain ownership over all instructional and/or reference content, excluding officer data and supplemental Law Enforcement Agency or training materials uploaded by Law Enforcement Agency or any of its officers, employees or agents, or by users of the TMS.
8. **Proprietary Rights and Restrictions.** Virtual Academy holds and retains all right, title, and interest in its software, original applications, documentation, materials, and all other intellectual property. Nothing in this Agreement is intended to transfer any ownership rights to Law Enforcement Agency. Law Enforcement Agency shall not:
 - a. Decompile, disassemble, or reverse engineer, or attempt to decompile, disassemble or reverse engineer, the TMS, courseware, instructional materials, software or source code;
 - b. Modify or attempt to modify the TMS, courseware, instructional materials, software or source code;
 - c. Rent, lease, license, assign, sell or otherwise provide access to any unauthorized individual or entity to Virtual Academy's intellectual property, including the TMS, courseware, Solutions, instructional materials, software or source code, and also including any copyrights, trade secrets, patents, trademarks, know-how and/or specifications on a temporary or permanent basis;
 - d. Upload, or attempt to upload, to Virtual Academy's servers any information, material or content that infringes upon any third party copyright, trademark, patent or trade secret, or material or content that is in violation of any law of the United States;
9. **Trademarks.** During the term of this Agreement (and thereafter, for historical purposes), Law Enforcement Agency grants Virtual Academy a limited, non-exclusive license to use

Law Enforcement Agency's trademarks, as designated in writing by Law Enforcement Agency, solely for the purpose of fulfilling Virtual Academy's obligations and exercising Virtual Academy's rights hereunder.

10. Assignment. Law Enforcement Agency may not assign this Agreement, or any of its rights or obligations hereunder, in whole or in part, by operation of law or otherwise, without the express written consent of Virtual Academy, which Virtual Academy may withhold in its sole discretion.

11. Responsibilities of Law Enforcement Agency. Law Enforcement Agency agrees to perform the following:

a. Law Enforcement Agency will provide to Virtual Academy a list of enrolled officers and officer identification as is needed for Virtual Academy to perform its obligations under this Agreement. The list provided by Law Enforcement Agency will reflect officers enrolled as of the first day of implementation and will be provided to Virtual Academy a minimum of five (5) days prior to the initiation of implementation.

b. Law Enforcement Agency will arrange and provide for a qualified officer to administer and oversee Law Enforcement Agency's use and implementation of the TMS, courseware, instructional materials, software, source code and the Solutions in connection with the training. Law Enforcement Agency will ensure that all such officers participate in the training and orientation provided by Virtual Academy with respect to the TMS, courseware, Solutions, instructional materials, software or source code. Law Enforcement Agency will take such steps as necessary to ensure that officers respect Virtual Academy copyrights and proprietary information.

c. Law Enforcement Agency shall exercise the sole decision-making authority in the (i) appointment of training officers, (ii) admission of officers to the training, (iii) evaluation of officer performance, and (iv) decisions to award course credit and/or training credentialing.

d. Law Enforcement Agency warrants that it has policies and procedures in place to comply with, and will comply with, all applicable federal, state, and local laws and regulations with respect to the training. Without limiting the foregoing, Law Enforcement Agency will be responsible for compliance with all applicable state accrediting agency requirements and state law authorizations and requirements.

e. Law Enforcement Agency will provide such other reasonable administrative support for the implementation and functioning of the TMS and the Solutions not otherwise specifically set forth in this Agreement as being the responsibility of Virtual Academy.

f. Law Enforcement Agency will make reasonable efforts to prevent unauthorized access to the TMS, courseware, instructional materials, software or source code and to maintain confidentiality of login information used by officers and instructors to access the TMS, courseware, instructional materials, software or source code.

g. Any additional responsibilities of Virtual Academy and Law Enforcement Agency with respect to the Solutions shall be mutually agreed in writing.

12. Indemnification.

a. To the extent permitted by applicable law, each party shall indemnify and hold harmless the other party, including its officers, directors, employees and agents, against any losses, damages, or expenses (including, without limitation, reasonable attorneys' fees) arising from any claim, suit or proceeding brought by a third party against the other party and arising out of the indemnifying party's (i) gross negligence, willful misconduct or fraud; (ii) breach of the terms of this Agreement or (iii) failure to comply with any applicable law.

b. Without limiting the foregoing, Law Enforcement Agency agrees to indemnify and hold harmless Virtual Academy, and its officers, directors, employees and agents from all losses, damages, expenses and costs, including reasonable attorney's fees, resulting from or related to:

i. Any claim brought against Virtual Academy or its officers, directors, employees or agents alleging violation of a patent, copyright, trademark or trade secret based on any material that is generated by, altered by, modified by, distributed by, copied by or uploaded by any trainer, officer or staff member of Law Enforcement Agency or any individual or entity who gains unauthorized access to the TMS, courseware, instructional materials, software or source code due to a failure on behalf of Law Enforcement Agency to make reasonable efforts to prevent unauthorized access thereto or to maintain confidentiality of login information used by officers and instructors to access same;

ii. Any infringement of third party copyrights or patents by Law Enforcement Agency's management.

13. Term. The term of this Agreement will commence on the Effective Date and continue in effect thereafter, unless terminated earlier as provided herein, for one (1) year.

14. Termination for Breach. In the event of a material breach of this Agreement, the non-breaching party may terminate this Agreement upon provision of thirty (30) days' written notice to the breaching party, provided that such breach has not been cured within said period. If Virtual Academy terminates this Agreement due to Law Enforcement Agency's failure to make adequate or timely payment, all Solutions may be terminated at Virtual Academy's option. In the event of termination following such breach, Virtual Academy may, at its option, (a) charge a reinstatement fee to reinstate support Solutions; or (b) decline to reinstate support Solutions until breach is cured. In addition, either party may terminate this Agreement, effective immediately upon notice, if the other party files for bankruptcy protection, is determined to be bankrupt or insolvent or enters into any bankruptcy or insolvency proceeding, except that Virtual Academy shall continue to provide courses still in session in accordance with the terms of this Agreement to the extent legally permitted to do so.

15. Effect of Termination. Virtual Academy also agrees that in case of termination by either party, it will make reasonable efforts to protect officer data, subject to the terms of this Agreement. Notwithstanding anything herein to the contrary, as of the date that is twelve (12) months following any expiration or termination of this Agreement, officer data may be destroyed at the discretion of Virtual Academy. Upon the expiration or any termination of this Agreement the following Sections shall survive: 5, 6, 7, 8, 9, 11; 12; 17; 18; 20 and 21.

16. Force Majeure. Virtual Academy warrants that it shall use commercially reasonable efforts to maintain Solutions and protect data. Virtual Academy shall not be liable for any failure to perform its obligations where such failure is a result of acts of nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, blockage, embargo, labor dispute, strike, lockout, interruption or failure of electricity, telephone, or internet service.

17. Mediation and Arbitration. Any controversy between the parties to this Agreement involving the construction or application of any of the terms, provisions, or conditions of this Agreement shall, on written request of either party served on the other, be submitted to meditation with each party paying for half of the total cost of the mediator. If mediator is unsuccessful, suite may be filed in a court of competent jurisdiction in the state of Mississippi.

18. Governing Law. This Agreement is governed by the laws of the State of Mississippi. Legal action arising from this Agreement shall only be filed in the State of Mississippi. The parties waive any right to a jury trial.

19. Legal and Regulatory Changes. If any law or regulation governing this Agreement, the Solution or the training changes such that any aspect of this Agreement, the Solution or any training as then provided does not comply with such law or regulation, the Parties shall amend this Agreement solely to the extent necessary to comply with such law or regulation.

20. Entire Agreement. This Agreement contains the entire Agreement between the parties and supersedes all prior agreements.

21. Amendment. No amendment, modification, termination or waiver of any provision of this Agreement is effective unless it is in writing and signed by both parties.

22. Severability. If a court declares any part of this Agreement void or unenforceable, the remaining terms and provisions shall remain in force.

23. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original but all of which taken together shall constitute one and the same agreement, and shall become effective when one or more

counterparts have been signed by each of the parties and delivered to the other party.



police department

May 23, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Pearl River Valley Water Supply District “Independence Day Celebration”

I have attached a request for a Special Event Permit from Craig Hunt with the Pearl River Valley Water Supply District. This event is their Independence Day Celebration scheduled for Saturday, June 29, 2024, from 8:00 a.m. to 9:30 p.m. and will be held at Old Trace Park.

Mr. Hunt expects a crowd of 2,000 spectators and has arranged portable restrooms on-site to accommodate participants. Pearl River Valley staff will set up and clean up upon the event's conclusion.

This event will generate overtime for the Ridgeland Police Department for 5 officers at 4 hours each.

No filing fee or bond fee was received with this special event application. Also attached is the application for a Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

Attachments (2)

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

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



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



EVENT NAME: Independence Day Celebration

EVENT LOCATION: Old Trace Park

EVENT DATE: Beginning 6/29/24 to Ending 6/29/24 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 8:00am to Ending 9:30pm

TYPE OF EVENT: Fireworks

EVENT POINT OF CONTACT: Craig Hunt CELL NUMBER: 601-427-8530
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Pearl River Valley Water Supply District / BRF / BTA

ADDRESS: 115 Madison Landing Cr. CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 2000 NUMBER OF EVENT PERSONNEL: 30

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

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

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING

☒ YES ☐ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Karan Brister Contact Number: 601-951-0731

Applicant Signature: Karan Brister Date: 5/13/24

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>5/13/24</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>6-4-2024</u> .		
Chief of Police or Designee: <u></u>	DATE: <u>5-23-2024</u>	
Number of Overtime Officers: <u>5 Officers @ 4 hours</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		

the city of RIDGELAND



CITY OF RIDGELAND

APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 5/13/24
EVENT NAME: Independence Day Celebration
EVENT LOCATION: Old Trace Park
DESCRIPTION OF ON-PREMISES ACTIVITY: Fireworks

DATE OF ACTIVITY: Beginning 6/29/24 to Ending 6/29/24
HOURS OF ACTIVITY: Beginning 5:00pm to Ending 9:00pm
ACTIVITY POINT OF CONTACT: Karan Brister CELL NUMBER: 601-951-0731

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

NAME OF ORGANIZATION: Pearl River Valley Water Supply District / BRF / BIA
ADDRESS: 115 Madison Landing Cr. 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: Karan Brister Date: 5/13/24

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 5-23-2024

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

May 23, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Balloon Glow

I have attached a request for a Special Event Permit from Ben McDonald with the City of Ridgeland Recreation and Parks Department. This event is the annual Balloon Glow scheduled for Friday, June 28, 2024, from 5:00 p.m. to 10:00 p.m. and will be held in the grass field on the east side of North Park Mall.

Mr. McDonald expects a crowd of 5,000 to 6,000 and has arranged to have portable restrooms on-site to accommodate participants. Ridgeland Recreation and Parks' staff will set up and clean up upon the event's conclusion.

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

This memorandum and attachments were sent to Stacey Johnson with the Ridgeland Fire Department so they can coordinate any assistance Mr. McDonald may need from them.

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

Your consideration and approval will be greatly appreciated.

Attachments (2)

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

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



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



EVENT NAME: Celebrate America Balloon Glow
EVENT LOCATION: Northpark
EVENT DATE: Beginning June 28, 2004 to Ending June 28, 2004 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 5:00 pm to Ending 10:00 pm
TYPE OF EVENT: Concerts, Hot Air Balloons, Fireworks
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 W School St CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 5000-6000 NUMBER OF EVENT PERSONNEL: 15-20 R+P Staff
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Parking lot 20-30 Northpark staff
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: R+P and Public Works Staff

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☒ YES ☐ NO

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

MOBILE FOOD VENDOR NAME: _____

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

MOBILE FOOD VENDOR NAME: _____

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

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

Applicant Signature: Ben McDonald Date: 5-13-24

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>5/14/24</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 Aldermen meeting to be held on <u>6-4-2024</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>5-23-2024</u>
Number of Overtime Officers: <u>16 officers @ 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: 5-13-24
EVENT NAME: Celebrate America Balloon Show
EVENT LOCATION: Northpark
DESCRIPTION OF ON-PREMISES ACTIVITY: Concert, Hot Air Balloons, Fireworks

DATE OF ACTIVITY: Beginning 6-28-24 to Ending 6-28-24
HOURS OF ACTIVITY: Beginning 5:00 pm to Ending 10:00 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 W School Street CITY/STATE/ZIP: Ridgeland, MS 39157

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

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

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

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

Applicants Signature: Ben McDonald Date: 5-13-24

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 5-23-2024

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.



DATE: MAY 31, 2024

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

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

09-0508-04	107 Summer Lake Drive	\$102.75
09-0980-05	102 Willow Drive	\$61.65
03-2445-00	111 Ridgeland Avenue	\$34.94

If 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

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-61100	RIDGELAND TOURISM COMMISS	190819	TOURISM TAX	I 202405248220	5/14/2024	212,861.58	
			TOURISM TAX	001-000-101	212,861.58		
							=====
							TOTAL = 212,861.58
							=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	212,861.58
=====		
TOTALS FOR ALL FUNDS =		212,861.58

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	14.70
400	PUBLIC UTILITIES FUND	5,127.83
TOTALS FOR ALL FUNDS =		5,142.53

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-10360	CANTON CONVENTION & VISIT	190821	HOT AIR BALLOONS-JUNE 28, 2024 I	202405248222	5/17/2024	15,000.00
			HOT AIR BALLOONS-JUNE 28, 2024	001-340-650	15,000.00	
=====						
TOTAL = 15,000.00						
=====						

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	15,000.00
TOTALS FOR ALL FUNDS =		15,000.00

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01035	ACE BOLT & SCREW CO INC	190822	3/4" AND 1" SCREW EXTRACT E06 SCREW EXTRACTOR E07 SCREW EXTRACTOR	I 651694 400-650-540 400-650-540	5/15/2024 12.95 17.95	30.90
01-01035	ACE BOLT & SCREW CO INC	190823	3/4" AND 1" SCREW EXTRACT E08 SCREW EXTRACTOR 20V DEWALT BATTERY	I 651806 400-650-540 400-650-540	5/15/2024 24.90 189.00	213.90
01-01685	AFFORDABLE TREE SERVICE	190824	TREE REMOVAL TREE REMOVAL	I 23-524 001-340-575	5/23/2024 2,000.00	2,000.00
01-06228	AJ CONSTRUCTION INC	190825	EAST COUNTY LINE RESURFACING EAST COUNTY LINE RESURFACING	I 1 316-601-750	5/28/2024 889,681.00	889,681.00
01-01925	ALABAMA FIRE COLLEGE	190826	FD - TRAINING FIRE INSPECTION III	I 8695 001-160-681	5/21/2024 570.00	570.00
01-05511	AMAZON CAPITAL SERVICES	190827	STICK FLAGS - CH FLAGS	I 1H1C-L3Y9-NTYY 001-093-540	5/15/2024 27.87	27.87
01-05511	AMAZON CAPITAL SERVICES	190828	EVENT SUPPLIES LIGHT SABERS SHIPPING&HANDLING PROMOS/DISCOUNTS	I 1R47-LYVV-KT93 001-340-650 001-340-650 001-340-650	4/28/2024 49.90 8.69 11.19CR	47.40
01-06526	AMERISPEC INSPECTION SERV	190829	OCCUPIED INSPECTION OCCUPIED INSPECTION	I 051724DL132448 001-000-110	5/22/2024 600.00	600.00
01-06526	AMERISPEC INSPECTION SERV	190830	OCCUPIED INSPECTION OCCUPIED INSPECTION	I 051724DL162450 001-000-110	5/22/2024 600.00	600.00
01-01944	ATMOS ENERGY	190831	3013046088: 04-20-24 -05-21-24 3013046088: 04-20-24 -05-21-24	I 202405298234 001-160-630	5/21/2024 162.51	162.51
01-00867	MATTHEW BAILEY	190832	ADV TRAV: 05-29-24 - 06-02-24 ADV TRAV: 05-29-24 - 06-02-24	I 202405298242 001-160-610	5/29/2024 271.40	271.40
01-05948	BENCHMARK ENGINEERING & S	190833	LAKE HARBOR ROADWAY IMPROVEMEN LAKE HARBOR ROADWAY IMPROVEMEN	I 24740 317-601-600	2/27/2024 11,500.00	11,500.00
01-05948	BENCHMARK ENGINEERING & S	190834	STEED RD MULTIUSE TRAIL SURVEY STEED RD MULTIUSE TRAIL SURVEY	I 25047 385-601-600	4/24/2024 20,000.00	20,000.00
01-06713	BLAINES AUTO ACCESSORIES	190835	FD - REPAIR REPAIR CONSOLE	I 27928 001-160-632	5/10/2024 175.00	175.00
01-06670	BSI	190836	GLOBE REPLACEMENT - CH SALES TAX CREDIT	C 0054561-CM 001-092-637	5/20/2024 34.30CR	34.30CR
01-06670	BSI	190837	GLOBE REPLACEMENT - CH GLOBE	I 0054530-IN 001-092-637	5/06/2024 490.00	524.30

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06670	BSI	190837	GLOBE REPLACEMENT - CH SALES TAX	I 0054530-IN 001-092-637	5/06/2024 34.30	524.30 CONT
01-02311	BUFKIN MECHANICAL, INC	190838	REPAIR TOILET/URINAL PLUMBING SERVICE PLUMBING MATERIAL	I 80161-2 001-340-637 001-340-637	5/09/2024 200.00 410.00	610.00
01-02311	BUFKIN MECHANICAL, INC	190839	PLUMBING REPAIR LABOR MATERIALS	I 80264 001-100-637 001-100-637	5/16/2024 300.00 177.00	477.00
01-03826	C SPIRE WIRELESS	190840	0002596490: 04-08-24 -05-07-24 0002596490: 04-08-24 -05-07-24	I 202405218219 001-340-605	5/07/2024 565.66	565.66
01-03826	C SPIRE WIRELESS	190841	0031656076: 03-23-24 -04-22-24 0031656076: 03-23-24 -04-22-24	I 202405248227 001-160-605	4/22/2024 574.64	574.64
01-03826	C SPIRE WIRELESS	190842	0031656124: 03-23-24 -04-22-24 0031656124: 03-23-24 -04-22-24	I 202405248228 001-180-605	4/22/2024 411.67	411.67
01-05777	CANTON SANITARY LANDFILL	190843	DECEASED DEER DISPOSAL INERT MATERIAL ENV FEE FUEL CHARGE STATE FEE	I 00208863 001-100-682 001-100-682 001-100-682 001-100-682	5/17/2024 40.00 5.00 1.00 0.03	46.03
01-05777	CANTON SANITARY LANDFILL	190844	LANFILL CHARGES LANFILL CHARGES ENV FEE FUEL CHARGE STATE FEE	I 00208872 001-201-683 001-201-683 001-201-683 001-201-683	5/17/2024 83.20 5.00 1.00 2.08	91.28
01-11050	CAR CARE CLINIC INC	190845	TIRE PATCH TIRE PATCH FLEET DISCOUNT	I 0080912 001-100-632 001-100-632	5/14/2024 15.00 1.50CR	13.50
01-11050	CAR CARE CLINIC INC	190846	M&B 4 TIRES P377 M&B 4 TIRES P377	I 0081000 001-100-632	5/17/2024 72.00	72.00
01-11050	CAR CARE CLINIC INC	190847	P403 OIL CHANGE P403 OIL CHANGE FLEET DISCOUNT	I 0081062 001-100-632 001-100-632	5/20/2024 84.99 8.49CR	76.50
01-11050	CAR CARE CLINIC INC	190848	2023 EXPLORER OIL CHANGE 2023 EXPLORER OIL CHANGE FLEET DISCOUNT	I 0081075 001-100-632 001-100-632	5/21/2024 75.49 7.54CR	67.95
01-01136	CENTERPOINT ENERGY	190849	3198402-4: 03-29-24 - 05-02-24 3198402-4: 03-29-24 - 05-02-24	I 202405218212 001-100-630	5/06/2024 1,779.91	1,779.91
01-01136	CENTERPOINT ENERGY	190850	3176210-7: 03-29-24 - 05-02-24 3176210-7: 03-29-24 - 05-02-24	I 202405218213 001-160-630	5/06/2024 188.24	188.24

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	190851	3194247-7: 03-29-24 - 05-02-24 I 3194247-7: 03-29-24 - 05-02-24	202405218214 001-350-630	5/06/2024 60.38	60.38
01-01136	CENTERPOINT ENERGY	190852	3194249-3: 03-29-24 - 05-02-24 I 3194249-3: 03-29-24 - 05-02-24	202405218215 001-160-630	5/06/2024 65.17	65.17
01-01136	CENTERPOINT ENERGY	190853	6402514013-4: 03-29 -05-02-24 I 6402514013-4: 03-29 -05-02-24	202405218216 001-092-630	5/06/2024 88.36	88.36
01-01136	CENTERPOINT ENERGY	190854	3098298-7: 03-29-24 - 05-02-24 I 3098298-7: 03-29-24 - 05-02-24	202405218217 001-100-630	5/06/2024 35.61	35.61
01-01136	CENTERPOINT ENERGY	190855	3194248-5: 03-29-24 - 05-02-24 I 3194248-5: 03-29-24 - 05-02-24	202405218218 001-340-630	5/06/2024 41.21	41.21
01-01136	CENTERPOINT ENERGY	190856	3194251-9: 03-29-24 - 05-02-24 I 3194251-9: 03-29-24 - 05-02-24	202405248224 400-650-630	5/06/2024 156.27	156.27
01-01136	CENTERPOINT ENERGY	190857	3194250-1: 03-29-24 - 05-02-24 I 3194250-1: 03-29-24 - 05-02-24	202405248225 400-650-630	5/06/2024 55.60	55.60
01-01136	CENTERPOINT ENERGY	190858	3174686-0: 03-29-24 - 05-02-24 I 3174686-0: 03-29-24 - 05-02-24	202405248226 001-201-630	5/06/2024 176.26	176.26
01-12050	CENTRAL PIPE SUPPLY INC	190859	WATER METER PROJECT 6" X 24" BADGER ESER 6"X18" E SERIES METER CELLULAR LTE-E ENDP 6" 150# FLANGE PK	I S100371570.001 467-650-760 467-650-760 467-650-760 467-650-760	5/21/2024 5,852.00 16,608.00 731.52 211.52	23,403.04
01-12050	CENTRAL PIPE SUPPLY INC	190860	15" CORRUGATED PIPE MANHOLE LID PULLER 15" CORRUGATED PIPE	I S100372221.001 001-201-540 001-201-575	4/30/2024 56.00 606.00	662.00
01-12050	CENTRAL PIPE SUPPLY INC	190861	15" CORRUGATED PIPE HOSE BIB HOSE BIB 3/4" AQUALOK COUPLIN 1 1/4" DRESSER COUP	I S100373168.001 400-650-575 400-650-575 400-650-575 400-650-575	5/08/2024 42.25 58.50 351.00 253.70	705.45
01-12050	CENTRAL PIPE SUPPLY INC	190862	15" CORRUGATED PIPE 17X30 METER BOX 3/4" CTS TUBING	I S100373751.001 400-650-575 400-650-575	5/14/2024 1,167.39 78.00	1,245.39
01-13025	CINTAS CORPORATION LOC #2	190863	PAYER #14850389 PAYER #14850389	I 94112503 400-650-540	5/29/2024 34.86	34.86
01-13025	CINTAS CORPORATION LOC #2	190864	PAYER #14849134 PAYER #14849134	I 94112685 001-201-535	5/29/2024 163.85	163.85
01-13025	CINTAS CORPORATION LOC #2	190865	PAYER #14849134	I 94112754	5/29/2024	264.63

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	190865	PAYER #14849134	I 94112754	5/29/2024	264.63
			PAYER #14849134	400-650-535	241.30	
			PAYER #14849134	404-650-535	23.33	
01-05198	CIOX HEALTH LLC	190866	MEDICAL RECORDS REQUEST	I 0461161800	5/20/2024	200.23
			BASIC FEE	001-100-604	14.00	
			PER PAGE COPY (1)	001-100-604	164.70	
			SHIPPING	001-100-604	21.53	
01-05296	CIVIC PLUS	190867	ONLINE CODE HOSTING	I 304850	5/30/2024	660.00
			ONLINE CODE HOSTING	001-040-604	660.00	
01-01070	CLEAR RIVER CONSTRUCTION	190868	STAMP, PRINT & PAINT	I 1033	5/21/2024	6,064.00
			STAMP AND PRINT	001-201-607	6,064.00	
01-01070	CLEAR RIVER CONSTRUCTION	190869	WILLIAM BLVD&LINCOLNSHIRE	I 1034	5/28/2024	12,864.00
			STAMPING & PRINTING	001-201-603	12,864.00	
01-06719	CLUB DEMONSTRATION SERVIC	190870	OVERPAYMENT PRIVILEGE LICENSE	I 202405298247	5/14/2024	38.96
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	38.96	
01-05507	VIRGINIA LEE COCKE	190871	MAY 13, 2024 MEETING	I 051324	5/13/2024	50.00
			MAY 13, 2024 MEETING	001-550-599	50.00	
01-15250	CONTROL SYSTEMS INC	190872	REPAIR LIFT STATION	I 5-1909	5/09/2024	183.30
			REPAIR LIFT STATION	400-650-603	183.30	
01-06718	CRAFTSMAN GUILD OF MISSIS	190873	REIMBURSE BOND LESS OVERTIME	I 202405298238	5/24/2024	660.80
			REIMBURSE BOND LESS OVERTIME	001-000-119	660.80	
01-16500	CUSTOM PRODUCTS CORP	190874	NO PARKING ON GRASS SIGN	I INV7736	5/16/2024	254.17
			NO PARKING ON GRASS	001-201-585	66.44	
			UBOLT 3"	001-201-585	17.13	
			STEEL BRACKETS	001-201-585	1.64	
			POST TOP FINIAL 3"	001-201-585	58.90	
			3" POST ROUND 12'	001-201-585	105.02	
			SNAP LOCK HOSE CLAMP	001-201-585	5.04	
01-16500	CUSTOM PRODUCTS CORP	190875	NO PARKING ON GRASS SIGN	I INV7916	5/20/2024	301.05
			UBOLT 3"	001-201-585	232.35	
			HOSE CLAMP	001-201-585	68.70	
01-06057	DARYL'S CONSTRUCTION LLC	190876	FILL DIRT	I INV0260	5/24/2024	2,175.00
			FILL DIRT	001-201-575	2,175.00	
01-18050	DELL MARKETING L.P.	190877	LAPTOP EXTENDED WARRANTY	I 10749792781	5/21/2024	420.98
			5WPDYX2 WARRANTY	001-201-635	210.49	
			3WPDYX2 WARRANTY	404-650-635	210.49	
01-03638	DELTA DENTAL INSURANCE CO	190878	25-1536700000: JUNE 2024	I BE006102019	6/01/2024	11,644.60
			25-1536700000: JUNE 2024	001-010-480	273.51	
			25-1536700000: JUNE 2024	001-020-480	273.51	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-03638	DELTA DENTAL INSURANCE CO	190878	25-1536700000: JUNE 2024	I BE006102019	6/01/2024	11,644.60	CONT	
			25-1536700000: JUNE 2024	001-040-480	243.12			
			25-1536700000: JUNE 2024	001-040-480	30.39			
			25-1536700000: JUNE 2024	001-040-480	30.39			
			25-1536700000: JUNE 2024	001-092-480	30.39			
			25-1536700000: JUNE 2024	001-100-480	2,096.91			
			25-1536700000: JUNE 2024	001-100-480	60.78			
			25-1536700000: JUNE 2024	001-160-480	1,580.28			
			25-1536700000: JUNE 2024	001-160-480	30.39			
			25-1536700000: JUNE 2024	001-180-480	334.29			
			25-1536700000: JUNE 2024	001-201-480	881.31			
			25-1536700000: JUNE 2024	001-340-480	395.07			
			25-1536700000: JUNE 2024	005-101-480	60.78			
			25-1536700000: JUNE 2024	400-650-480	607.80			
			25-1536700000: JUNE 2024	404-650-480	60.78			
			25-1536700000: JUNE 2024	001-000-170	4,188.27			
			25-1536700000: JUNE 2024	005-000-170	0.00			
			25-1536700000: JUNE 2024	400-000-170	394.46			
			25-1536700000: JUNE 2024	404-000-170	72.17			
01-18150	DELTA MUFFLER & AUTO REPA	190879	P354 SUSPENSION REPAIR	I 3126	5/17/2024	647.45		
			F/E ALIGNMENT	001-100-632	59.95			
			SHOCKS	001-100-632	400.00			
			LABOR	001-100-632	187.50			
01-18475	DEPENDABLE PEST SERVICE I	190880	TERMITE TREATMENT	I 250246	5/20/2024	325.00		
			TERMITE TREATMENT	001-100-637	325.00			
01-01993	DEVINEY RENTAL AND SUPPLY	190881	BOLTS AND NUTS	I IV16722	5/22/2024	19.50		
			5/8X2 PLOW BOLT	001-201-635	10.50			
			5/8 FLANGE NUT	001-201-635	9.00			
01-19050	DISCOUNT TROPHY INC	190882	MEDALS FOR MIRACLE LEAGUE	I 125957	5/14/2024	578.00		
			BASEBALL MEDALS	001-340-540	578.00			
01-05360	DAVID DUNBAR	190883	MAY 23, 2024 MEETING	I 052324	5/23/2024	50.00		
			MAY 23, 2024 MEETING	001-180-611	50.00			
01-06428	ELAN FINANCIAL SERVICES	190884	BILLING 04-17-24 - 05-17-24	I 202405298240	5/29/2024	7,932.26		
			BILLING 04-17-24 - 05-17-24	001-100-610	3,278.00			
			BILLING 04-17-24 - 05-17-24	001-160-610	4,654.26			
01-03711	EMERGENCY EQUIPMENT PROFE	190885	FD - BOOTS	I 502318	4/30/2024	325.00		
			BOOTS	001-160-536	325.00			
01-21500	ENTERGY	190886	14870992	I 202405218211	5/02/2024	4,155.69		
			14870992	001-340-630	4,155.69			
01-22500	FEDERAL EXPRESS	190887	1393-1125-6	I 8-502-19640	5/16/2024	89.30		
			1393-1125-6	001-100-540	89.30			
01-00595	FLEET PRIDE	190888	STARTER	I 117105588	5/24/2024	449.79		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00595	FLEET PRIDE	190888	STARTER	I 117105588	5/24/2024	449.79
			STARTER	001-201-632	449.79	CONT
01-23750	FORESTRY SUPPLIERS INC	190889	RUBBER BOOTS & ORANGE TAP	I 551939-00	5/14/2024	291.92
			93385 RUBBER BOOT 11	001-201-540	178.44	
			93387 RUBBER BOOT 13	001-201-540	59.48	
			57935 ORANGE TAPE	001-201-540	54.00	
01-24500	FUELMAN OF MS-#127779	190890	127779: 05-13-24 - 05-19-24	I NP66478662	5/20/2024	25.97
			127779: 05-13-24 - 05-19-24	001-092-525	25.97	
01-24500	FUELMAN OF MS-#127779	190891	127779: 05-20-24 - 05-26-24	I NP66500989	5/27/2024	65.24
			127779: 05-20-24 - 05-26-24	001-020-525	46.77	
			127779: 05-20-24 - 05-26-24	001-092-525	18.47	
01-01867	FUELMAN OF MS-#127780	190892	127780: 05-13-24 - 05-19-24	I NP66478663	5/20/2024	2,496.12
			127780: 05-13-24 - 05-19-24	001-201-525	1,558.92	
			127780: 05-13-24 - 05-19-24	400-650-525	879.20	
			127780: 05-13-24 - 05-19-24	404-650-525	58.00	
01-01868	FUELMAN OF MS-#127781	190893	127781: 05-13-24 - 05-19-24	I NP66478664	5/20/2024	644.13
			127781: 05-13-24 - 05-19-24	001-160-525	644.13	
01-01869	FUELMAN OF MS-#127782	190894	127782: 05-06-24 - 05-12-24	I NP66449858	5/13/2024	206.12
			127782: 05-06-24 - 05-12-24	001-180-525	206.12	
01-01869	FUELMAN OF MS-#127782	190895	127782: 05-13-24 - 05-19-24	I NP66478665	5/20/2024	45.81
			127782: 05-13-24 - 05-19-24	001-180-525	45.81	
01-01869	FUELMAN OF MS-#127782	190896	127782: 05-20-24 - 05-26-24	I NP66500992	5/27/2024	89.45
			127782: 05-20-24 - 05-26-24	001-180-525	89.45	
01-01870	FUELMAN OF MS-#127783	190897	127783: 05-13-24 - 05-19-24	I NP66478666	5/20/2024	4,057.66
			127783: 05-13-24 - 05-19-24	001-100-525	4,057.66	
01-01870	FUELMAN OF MS-#127783	190898	127783: 05-20-24 - 05-26-24	I NP66500993	5/27/2024	4,356.96
			127783: 05-20-24 - 05-26-24	001-100-525	4,356.96	
01-01871	FUELMAN OF MS-#127785	190899	127785: 05-13-24 - 05-19-24	I NP66478667	5/20/2024	169.96
			127785: 05-13-24 - 05-19-24	001-340-525	121.21	
			127785: 05-13-24 - 05-19-24	001-180-525	48.75	
01-01871	FUELMAN OF MS-#127785	190900	127785: 05-20-24 - 05-26-24	I NP66500994	5/27/2024	258.63
			127785: 05-20-24 - 05-26-24	001-340-525	258.63	
01-24935	GATEWAY TIRE & SERVICE CE	190901	FD - AUTO	I 6504-188540	5/03/2024	986.57
			LUG NUTS	001-160-632	302.80	
			LOWER BALL JOINTS	001-160-632	150.00	
			REPLACE LOWER BALL J	001-160-632	436.00	
			THRUST ALIGNMENT	001-160-632	79.99	
			SHOP SUPPLIES	001-160-632	17.78	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00565	GEORGE'S DOOR SERVICE INC	190902	FD-REPAIR BAY OHD REPAIR OVERHEAD DOOR	I 051185 001-160-637	5/08/2024 221.00	221.00
01-00218	BERNIE GIESSNER	190903	MAY 23, 2024 MEETING MAY 23, 2024 MEETING	I 052324 001-180-611	5/23/2024 50.00	50.00
01-06449	THE GOURAS RESTAURANT GRP	190904	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202405298245 001-000-220	5/04/2024 23.00	23.00
01-26200	GRAINGER, W W INC	190905	43Y579 MAGNESIUM LUTE 43Y579 MAGNESIUM LUTE	I 9116918138 001-201-540	5/13/2024 299.28	299.28
01-26200	GRAINGER, W W INC	190906	43Y579 MAGNESIUM LUTE 34CT5020VBATTERY2/ 1	I 9119909761 400-650-540	5/15/2024 318.00	318.00
01-26200	GRAINGER, W W INC	190907	43Y579 MAGNESIUM LUTE 2NV58 CABLE TESTER	I 9121484779 001-201-540	5/16/2024 115.85	115.85
01-26200	GRAINGER, W W INC	190908	43Y579 MAGNESIUM LUTE 54DV79 CRIMPER	I 9123188378 001-201-540	5/17/2024 57.66	57.66
01-26350	GRAY-DANIELS FORD	190909	P361 REPAIR LABOR TPMS SENSOR	I 245038 001-100-632 001-100-632	5/17/2024 99.00 66.90	165.90
01-05380	GREEN OAK GARDEN CENTER L	190910	CH MAINT JUNE CH MAINT JUNE	I 23242 001-092-637	5/21/2024 150.00	150.00
01-05380	GREEN OAK GARDEN CENTER L	190911	JUNE 2024 INVOICE JUNE 2024 INVOICE	I 23404 001-100-604	5/21/2024 283.29	283.29
01-01201	POLLY HAMMETT	190912	MAY 13, 2024 MEETING MAY 13, 2024 MEETING	I 051324 001-550-599	5/13/2024 50.00	50.00
01-27765	HARCROS CHEMICALS INC	190913	150LB CHLORINE CYLINDER 150LB CHLORINE CYLINDER DELIVERY CHARGE	I 770129210 400-650-575 400-650-575	5/24/2024 3,288.00 50.00	3,338.00
01-04997	HARTLEY EQUIPMENT COMPANY	190914	HEDGE TRIMMER HEDGE TRIMMER HL 3LB .095 BLACK DIAMO TRIMMER FS 91 R LOOP	I 255163 001-340-540 001-340-540 001-340-540	5/23/2024 609.99 53.99 299.99	963.97
01-00393	HAYLES TOWING & RECOVERY	190915	TOW SERVICE TOW SERVICE	I 258951 001-201-632	5/15/2024 450.00	450.00
01-29650	HESELBEIN TIRE CO	190916	TRAILER & KNUCKLE TIRES 11R22.5 TIRE FET TIRE FEE 225/75R15 TIRE	I 65-0731642 001-201-632 001-201-632 001-201-632 001-201-635	5/15/2024 294.50 25.23 1.00 440.00	1,270.81

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-29650	HESELBEIN TIRE CO	190916	TRAILER & KNUCKLE TIRES	I 65-0731642	5/15/2024	1,270.81
			TIRE FEE	001-201-635	4.00	
			235/80R16 TIRE	001-201-635	476.00	
			FET	001-201-635	26.08	
			TIRE FEE	001-201-635	4.00	
01-29650	HESELBEIN TIRE CO	190917	TIRES FOR SPRAY RIG	I 65-0731643	5/15/2024	304.92
			BKT LG-408 TURF	001-340-635	304.92	
01-06346	HOLCIM-MAMR INC	190918	200LB RIP RAP	I 719503855	5/10/2024	4,534.46
			200LB RIP RAP	001-201-575	3,971.82	
			FREIGHT	001-201-575	562.65	
			ROUNDING ADJUSTMENT	001-201-575	0.01CR	
01-04622	SALLY M HOLLY	190919	MAY 2024 SERVICES	I 202405298235	5/29/2024	1,125.00
			MAY 2024 SERVICES	001-340-690	1,125.00	
01-01132	HOME DEPOT CREDIT SERVICE	190920	85-368 MODULAR PLUGS	I 0042767	5/16/2024	39.97
			85-368 MODULAR PLUGS	001-201-540	39.97	
01-01132	HOME DEPOT CREDIT SERVICE	190921	85-368 MODULAR PLUGS	I 5042992	5/21/2024	39.97
			85-368 MODULAR PLUGS *	001-201-540	39.97	
01-01616	HEMOCARE PLUS INC	190922	4320-4 NITRILE GLOVES XL	I 588173	5/15/2024	278.00
			4320-4 NITRILE GLOVES XL	400-650-540	278.00	
01-06283	INTEGRATED RIGHT OF WAY,	190923	LK HARBOUR ACQUISITIONS	I 2022-2064 0003	2/06/2024	38,297.00
			AQUISITON	371-601-760	3,000.00	
			CLOSING &RECORDING	371-601-760	350.00	
			EXTRA SIGNATURE	371-601-760	500.00	
			RELOC ASSISTANCE	371-601-760	32,500.00	
			MDOT RELOC REVIEW	371-601-760	6,000.00	
			CITY ATTN TITLE CORR	371-601-760	4,053.00CR	
01-05593	J & R INTERNATIONAL XVI L	190924	OVERPAYMENT PRIVILEGE LICENSE	I 202405298246	5/22/2024	20.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00	
01-05962	JACK HENRY & ASSOCIATES	190925	ANNUAL SOFTWARE MAINTENANCE	I 4623921	5/06/2024	3,345.79
			ANNUAL SOFTWARE MAINTENANCE	400-650-635	3,345.79	
01-33380	JACKSON COMMUNICATIONS IN	190926	FD - SUPPLIES	I 173820	5/07/2024	287.28
			SPEAKER MIC 3.55MM	001-160-635	287.28	
01-33800	JACKSON PAPER COMPANY	190927	JANITORIAL SUPPLY ORDER	I 1378595	5/06/2024	742.19
			CAN LINERS	001-100-510	300.53	
			TOILET PAPER	001-100-540	162.48	
			URINAL SCREENS	001-100-540	111.38	
			ENMOTION ROLLS	001-100-540	167.80	
01-33800	JACKSON PAPER COMPANY	190928	JANITORIAL SUPPLY ORDER	I 1378875	5/08/2024	47.90
			TP DISPENSERS	001-100-637	47.90	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	190929	FD - SUPPLIES ST. 3 ECO 31 FLOOR PAPER TOWELS	I 1379323 001-160-510 001-160-510	5/13/2024 120.78 48.78	169.56
01-33800	JACKSON PAPER COMPANY	190930	160Z PLASTIC CUPS 160Z PLASTIC CUPS	I 1379332 400-650-540	5/13/2024 174.73	174.73
01-33800	JACKSON PAPER COMPANY	190931	FD - COPY PAPER COPY PAPER	I 1380024 001-160-500	5/20/2024 119.40	119.40
01-33800	JACKSON PAPER COMPANY	190932	SOAP - CH SOAP	I 1380341 001-092-510	5/22/2024 106.54	106.54
01-04595	CLAIRE JACKSON	190933	MAY 13, 2024 MEETING MAY 13, 2024 MEETING	I 051324 001-550-599	5/13/2024 50.00	50.00
01-06716	JARRICK JACKSON	190934	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 202405288232 001-000-122	5/28/2024 800.00	800.00
01-06693	JARVIS BROTHERS INC	190935	REPLACEMENT TUBE REPLACEMENT TUBE	I 100657 001-340-637	5/27/2024 850.00	850.00
01-05137	JC PENNEY	190936	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 202405288230 001-000-122	5/28/2024 200.00	200.00
01-34400	JEFCOAT FENCE CO INC	190937	REPAIR FENCE REPAIR FENCE	I F12444 001-201-604	5/20/2024 1,539.00	1,539.00
01-06015	JP MIDSOUTH CLEANING SYST	190938	JANITORIAL SVCS: JUNE 2024 JANITORIAL SVCS: JUNE 2024	I 220949 001-092-636	6/01/2024 1,520.00	1,520.00
01-02334	RITA LATHAM	190939	MAY 2024 SERVICES MAY 2024 SERVICES	I 202405298237 001-340-690	5/29/2024 90.00	90.00
01-02031	LOWE'S BUSINESS ACCOUNT	190940	FD - SUPPLIES BOW RAKE 5-GAL COOLER STL LINE RAKE	I 71027 001-160-540 001-160-540 001-160-540	5/24/2024 23.23 24.98 27.88	76.09
01-06156	MADISON CLEANING SERVICES	190941	MONTHLY JANITORIAL MONTHLY JANITORIAL	I 383 001-340-604	5/03/2024 500.00	500.00
01-40800	MADISON COUNTY DISTRICT A	190942	SEIZURE CASE 2023004483 SEIZURE CASE 2023004483	I 202405248223 103-000-111	5/22/2024 1,500.00	1,500.00
01-01078	MADISON COUNTY WASTEWATER	190943	PARKWAY EAST: JUNE 2024 PARKWAY EAST: JUNE 2024	I 5380 400-650-845	4/30/2024 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	190944	BOZEMAN RD: JUNE 2024 BOZEMAN RD: JUNE 2024	I 5381 400-650-848	4/30/2024 1,832.14	1,832.14

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	190945	BBWTF EXPANSION: JUNE 2024 BBWTF EXPANSION: JUNE 2024	I 5382 400-650-846	4/30/2024 5,809.84	5,809.84
01-42517	MASON & OVERSTREET WELDIN	190946	ANGLE AND FLAT BAR 3/16X2X20 FLAT 4PCS 2X2X3/16X20 ANGLE 4P 2X3/16WX20 SQ 2PCS 2 1/2X3/16WX20 SQ TB S/40X21 BARE PIPE 3P	I 34071 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	5/20/2024 148.00 227.55 222.00 170.34 163.41	931.30
01-42885	MCGRAW RENTAL AND SUPPLY	190947	HYDRAULIC HOSE 3/8" NPT MALE SWIVEL #6 HYDRAULIC HOSE	I 548398.1.1 404-650-635 404-650-635	5/21/2024 29.10 31.68	60.78
01-05786	METROPOLITAN LIFE INSURAN	190948	TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024 TM05969153: JUNE 2024	I 202405308249 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 400-000-170	5/14/2024 74.25 74.25 66.00 8.25 8.25 585.75 445.50 90.75 247.50 99.00 16.50 165.00 16.50 27.33 2.48	1,927.31
01-06199	EDWARD E BRIDGES	190949	OOY PLAQUE 2023 ENTRY OOY PLAQUE 2023 6X8 WALNUT W/BRASS	I 51424 001-100-604 001-100-604	5/14/2024 56.00 32.00	88.00
01-05319	MIDSOUTH ELEVATOR LLC	190950	MONTHLY ELEVATOR MAINTENANCE MONTHLY ELEVATOR MAINTENANCE	I INV-02900 001-100-637	5/15/2024 289.41	289.41
01-06714	MILLIGAN MUSIC LLC	190951	DEPOSIT FOR DRAKE MILLIGAN DEPOSIT FOR DRAKE MILLIGAN	I 202405248229 001-340-650	5/24/2024 1,500.00	1,500.00
01-05399	MILLS, SCANLON, DYE, & PI	190952	SERVICES THROUGH 05-28-24 SERVICES THROUGH 05-28-24 SERVICES THROUGH 05-28-24 SERVICES THROUGH 05-28-24 SERVICES THROUGH 05-28-24 SERVICES THROUGH 05-28-24 SERVICES THROUGH 05-28-24 SERVICES THROUGH 05-28-24 SERVICES THROUGH 05-28-24 SERVICES THROUGH 05-28-24	I 202405298241 001-060-601 001-060-601 001-060-601 001-060-601 001-060-601 371-601-601 404-650-601 400-650-601 475-650-601	5/29/2024 12,189.25 380.00 940.00 1,540.00 207.50 20.00 800.00 220.00 175.50	16,472.25

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06515	MARTHA E MILLSAPS	190953	MAY 2024 SERVICES MAY 2024 SERVICES	I 202405298236 001-340-690	5/29/2024 630.00	630.00
01-04419	MISSISSIPPI AG COMPANY	190954	PARTS FOR MOWER BLADE CREDIT BLADE	C P16782 001-201-635 001-201-635	5/24/2024 104.02CR 95.82	8.20CR
01-04419	MISSISSIPPI AG COMPANY	190955	PARTS FOR MOWER IDLER PULLEY BELTS CHUTE	I P16748 001-201-635 001-201-635 001-201-635	5/23/2024 104.00 229.90 140.73	474.63
01-04419	MISSISSIPPI AG COMPANY	190956	PARTS FOR MOWER TIRE KIT JACK SHOE SHOE LOCK NUT BOLT BLADE BLADE BLADE BOLT LOCK NUT WASHER	I P16749 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635	5/23/2024 338.06 122.91 89.99 91.76 27.04 21.76 113.96 104.02 94.18 211.68 42.72 50.28	1,308.36
01-06240	MOBILE MINI INC	190957	PICKUP FREIGHT PICKUP FREIGHT FUEL	I 9020968595 467-650-760 467-650-760	5/20/2024 58.50 15.98	74.48
01-49332	MOSES ELECTRIC SERVICE IN	190958	BOOKING LED CONVERSION 5-14-24 LABOR 5-16 LABOR LAMPS -LED LED BYPASS	I 86927 001-100-637 001-100-637 001-100-637 001-100-637	5/22/2024 1,215.00 945.00 980.00 420.00	3,560.00
01-51750	NATIONAL RIFLE ASSOCIATIO	190959	PATROL RIFLE INST SCHOOL PATROL RIFLE INST	I 2961 001-100-681	4/09/2024 685.00	685.00
01-52090	NEEL-SCHAFER INC	190960	EAST COUNTY LINE RESURFACING EAST COUNTY LINE RESURFACING	I 1095910 316-601-600	4/10/2024 22,911.31	22,911.31
01-52090	NEEL-SCHAFER INC	190961	EAST COUNTY LINE RESURFACING EAST COUNTY LINE RESURFACING	I 1096445 316-601-600	5/07/2024 33,886.26	33,886.26
01-04679	NEXAIR, LLC	190962	TORCH BOTTLE RENTAL HIGH PSI BOTTLE LOW PSI BOTTLE CYLINDER CONTROL TEC CYLINDER MAINTENANCE	I 0011996718 400-650-540 400-650-540 400-650-540 400-650-540	4/30/2024 40.20 40.20 0.90 11.00	92.30

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53160	NORTHERN TOOL & EQUIPMENT	190963	BINDER & RATCHET STRAP	I 564001127242755	5/06/2024	173.95
			3/8-1/2 RATCHET BIND	001-201-540	99.98	
			DISCOUNT	001-201-540	20.00CR	
			10' RATCHET STRAP	400-650-540	27.99	
			1"X10' RATCHET STRAP	400-650-540	65.98	
01-01133	O'REILLY AUTO PARTS	190964	HITCH BALL	I 497664	5/28/2024	19.99
			HITCH BALL	001-340-635	19.99	
01-05840	PAK MAIL	190965	JERSEY MAILOUT	I 44286	5/14/2024	47.15
			SHIPPING GARRETTI	001-340-650	8.75	
			SHIPPING POSEY	001-340-650	8.80	
			SHIPPING KUHN	001-340-650	9.15	
			SHIPPING STURGIS	001-340-650	8.60	
			SHIPPING KELLY	001-340-650	11.85	
01-05974	PARKER INDUSTRIES LLC	190966	TREE REMOVAL	I 015	5/16/2024	3,150.00
			TREE REMOVAL	001-340-637	2,900.00	
			TREE REMOVAL	001-340-637	250.00	
01-04346	PHYLLIS PARKER	190967	MAY 13, 2024 MEETING	I 051324	5/13/2024	50.00
			MAY 13, 2024 MEETING	001-550-599	50.00	
01-02175	PHILLIPS BARK PROCESSING	190968	PLAYGROUND MULCH	I 165989	5/17/2024	2,080.00
			PLAYGROUND MULCH	001-340-540	1,620.00	
			FREIGHT	001-340-540	385.00	
			SECOND DROP	001-340-540	75.00	
01-06717	PINNACLE TOWERS ACQUISITI	190969	OVERPAYMENT PRIVILEGE LICENSE	I 202405298248	5/22/2024	22.30
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	22.30	
01-01932	PINNACLE TOWERS LLC	190970	TOWER RENTAL JUNE 2024	I 44640899	6/01/2024	2,317.54
			TOWER RENTAL JUNE 2024	005-101-604	2,317.54	
01-56355	PIP PRINTING	190971	SPONSOR BANNERS	I 333561	5/16/2024	707.50
			REST STOP BANNERS	001-340-650	375.00	
			47" 81 RETRACTABLE	001-340-650	295.00	
			DELIVERY	001-340-650	37.50	
01-57350	PRASSEL LUMBER COMPANY IN	190972	FENCE MATERIAL	I 078655	5/17/2024	284.14
			2X4X16 #2 PINE	001-201-575	35.82	
			4X4X10 TREATED PINE	001-201-575	57.24	
			1X6X8 TREATED FENCE	001-201-575	191.08	
01-57350	PRASSEL LUMBER COMPANY IN	190973	FENCE MATERIAL	I 078711	5/17/2024	29.55
			8X2 DECK SCREW 5#	001-201-575	29.55	
01-57350	PRASSEL LUMBER COMPANY IN	190974	FENCE MATERIAL	I 078737	5/20/2024	112.40
			1X6X8 TREATED FENCE	001-201-575	112.40	
01-06132	KENYA RACHAL	190975	MAY 13, 2024 MEETING	I 051324	5/13/2024	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06132	KENYA RACHAL	190975	MAY 13, 2024 MEETING MAY 13, 2024 MEETING	I 051324 001-550-599	5/13/2024 50.00	50.00 CONT
01-60575	REVELL HARDWARE & SUPPLY	190976	SUPPLIES FOR FRP 13-13-13 FERTILIZER ACE RUSTP OSHA GLS ALCOHOL DENATURED BATTERY ALK AAA LIBMAN ANGLE BRM	I 5493/D 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	5/15/2024 39.00 50.32 10.44 87.96 53.96	241.68
01-05276	JUDY RICE	190977	MAY 23, 2024 MEETING MAY 23, 2024 MEETING	I 052324 001-180-611	5/23/2024 50.00	50.00
01-04325	JAN M RICHARDSON	190978	MAY 13, 2024 MEETING MAY 13, 2024 MEETING	I 051324 001-550-599	5/13/2024 50.00	50.00
01-60975	RIDGELAND CHAMBER OF COMM	190979	2023 AWARDS BANQUET DIAMOND	I 20867 001-093-686	3/27/2024 1,250.00	1,250.00
01-06122	ALEX DON ROBERTS	190980	MAY 23, 2024 MEETING MAY 23, 2024 MEETING	I 052324 001-180-611	5/23/2024 50.00	50.00
01-06452	ROOM BY ROOM FURNITURE	190981	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202405298244 001-000-220	5/17/2024 30.00	30.00
01-06044	SCOTT INSURANCE SERVICES	190982	RENEW ADMIN CRIME POLICY RENEW ADMIN CRIME POLICY	I 51570 001-092-625	5/20/2024 1,983.00	1,983.00
01-02384	SCOTT PETROLEUM CORPORATI	190983	OFF ROAD DIESEL OFF ROAD DIESEL EPA TAX STATE EXCISE TAX HAZMAT FEE	I 604382 001-201-525 001-201-525 001-201-525 001-201-525	5/17/2024 1,840.80 2.75 6.87 5.78	1,856.20
01-02384	SCOTT PETROLEUM CORPORATI	190984	OFF ROAD DIESEL NON-ETHANOL GAS EPA TAX STATE EXCISE TAX HAZMAT FEE	I 604383 001-201-525 001-201-525 001-201-525 001-201-525	5/17/2024 1,377.90 2.00 63.05 5.78	1,448.73
01-04854	SITEONE LANDSCAPE SUPPLY	190985	FIELD COND,CHALK,SUREDRI FIELD CONDITIONER QUICK DRY FIELD CHALK	I 140902343-001 001-340-540 001-340-540 001-340-540	5/07/2024 500.00 520.00 546.00	1,566.00
01-04854	SITEONE LANDSCAPE SUPPLY	190986	HERBICIDE PLATEAU HERBICIDE SURFACTANT 820	I 141173051-001 001-201-575 001-201-575	5/07/2024 143.00 160.68	303.68
01-04854	SITEONE LANDSCAPE SUPPLY	190987	FERTILIZER LESCO FERTILIZER	I 141415278-001 001-340-575	5/16/2024 1,167.00	1,167.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04854	SITEONE LANDSCAPE SUPPLY	190988	PUSH SPREADER	I 141494606-001	5/14/2024	604.00
			LESCO SOL SPRAY TANK	001-340-540	6.00	
			LESCO BROADCAST SPRE	001-340-540	598.00	
01-03593	DREW SMITH	190989	ADV TRAV: 06-09-24 - 06-14-24	I 202405298239	5/29/2024	407.10
			ADV TRAV: 06-09-24 - 06-14-24	001-180-610	407.10	
01-03210	SOUTHERN CONNECTION POLIC	190990	FD - UNIFORMS	I 30616	5/15/2024	118.00
			TACTICAL PANTS	001-160-535	118.00	
01-03210	SOUTHERN CONNECTION POLIC	190991	UNIFORM PANTS-CLARK	I 30623	5/16/2024	79.00
			UNIFORM PANTS-CLARK	001-100-535	79.00	
01-03210	SOUTHERN CONNECTION POLIC	190992	DET GEAR - HUGHES	I 30647	5/17/2024	49.00
			DET GEAR - HUGHES	001-100-535	49.00	
01-03210	SOUTHERN CONNECTION POLIC	190993	P405 UPFIT	I 30650	5/20/2024	12,489.47
			CONSOLE	001-100-730	581.09	
			ARM REST	001-100-730	77.17	
			CUP HOLDER	001-100-730	49.13	
			BLUEPRINT CONTROLLER	001-100-730	1,571.52	
			BLUEPRINT LINK	001-100-730	339.84	
			4"LIGHTHEAD WH/BUE	001-100-730	539.00	
			4" LIGHTHEAD RWB	001-100-730	299.20	
			HIDEAWAY LIGHTHEAD	001-100-730	182.60	
			POWER BUSS	001-100-730	65.00	
			LABOR	001-100-730	2,000.00	
			HEISE LITE MARKER	001-100-730	113.60	
			INT. DASH LITEBAR	001-100-730	1,096.16	
			INT. DECK LITEBAR	001-100-730	1,096.16	
			K9 KENNEL	001-100-730	3,900.00	
			VEHICLE GRAPHICS	001-100-730	300.00	
			LO PROFILE 7/800 ANT	001-100-730	99.00	
			FAN SHROUD	001-100-730	180.00	
01-03210	SOUTHERN CONNECTION POLIC	190994	CANINE SAFETY SYSTEM	I 30651	5/20/2024	2,278.00
			INSTALL LABOR	001-100-730	600.00	
			ACE K9 HOT N POP	001-100-730	1,359.00	
			ACE K9 PAGER	001-100-730	319.00	
01-03210	SOUTHERN CONNECTION POLIC	190995	OUTER DUTY BELT CLARK	I 30703	5/23/2024	49.95
			OUTER DUTY BELT CLARK	001-100-535	49.95	
01-04508	SOUTHERN SOD SUPPLY	190996	ST. AUGUSTINE SOD	I 037180	5/07/2024	1,225.00
			ST. AUGUSTINE SOD	001-201-575	245.00	
			ST. AUGUSTINE SOD	001-201-575	980.00	
01-04508	SOUTHERN SOD SUPPLY	190997	ST AUGUSTINE SOD	I 037194	5/16/2024	2,205.00
			ST AUGUSTINE SOD	001-201-575	2,205.00	
01-04347	LEA ANNE STACY	190998	MAY 13, 2024 MEETING	I 051324	5/13/2024	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04347	LEA ANNE STACY	190998	MAY 13, 2024 MEETING MAY 13, 2024 MEETING	I 051324 001-550-599	5/13/2024 50.00	50.00 CONT
01-03641	STAPLES BUSINESS CREDIT	190999	SUPPLIES - CH AIR DUSTER	I 6003180743 001-042-500	5/25/2024 31.98	31.98
01-03641	STAPLES BUSINESS CREDIT	191000	SUPPLIES - CH STAPLES FACIAL TISSUE	I 6003180744 001-040-500 001-092-510	5/25/2024 7.66 19.38	27.04
01-67940	STAR SERVICE INC OF JACKS	191001	COURT ROOM NO AC MATERIALS LABOR	I SJ0000345 001-100-637 001-100-637	4/30/2024 30.00 180.00	210.00
01-67940	STAR SERVICE INC OF JACKS	191002	SERVICE CALL - CH MATERIAL TRAVEL LABOR	I SJ0000409 001-092-637 001-092-637 001-092-637	5/13/2024 20.00 30.00 270.00	320.00
01-67940	STAR SERVICE INC OF JACKS	191003	ICE MACHINE REPAIR TRAVEL LABOR	I SJ0000416 001-340-637 001-340-637	5/13/2024 30.00 315.00	345.00
01-68050	STATE CHEMICAL MANUFACTUR	191004	FRAGRANCE PAKS FRAGRANCE PAK MF MOLD MOSS ALGAE FRAGRANCE PAK MF	I 903357705 001-340-540 001-340-540 001-340-540	5/22/2024 217.80 233.10 333.00	783.90
01-68125	STATE OF MS DEPT ENVIRONM	191005	PERMIT FEE PERMIT FEE	I GWSW-00005406 400-650-686	2/01/2024 10.00	10.00
01-02564	JAMES STOKES	191006	ADV TRAV: 05-29-24 - 06-02-24 ADV TRAV: 05-29-24 - 06-02-24	I 202405298243 001-160-610	5/29/2024 271.40	271.40
01-06059	STRUTHERS RECREATION	191007	SLIDE REPLACEMENT 49" TUBE SECTION 5/16X 1" PIN-IN 5/16 LOCKWASHER 5/16" FLATWASHER 5/16X 3/4" PIN IN 5/16 T NUT FREIGHT	I 105220-0101 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	5/23/2024 962.00 16.08 6.00 3.36 18.00 12.60 316.77	1,334.81
01-69095	SULLIVAN ELECTRIC	191008	SERVICE CALLS FOR PARKS SC LODGE SC FRIENDSHIP PARK SC FREEDOM RIDGE SC WOLCOTT PARK	I 562024 001-340-637 001-340-637 001-340-637 001-340-637	5/24/2024 360.00 540.00 2,160.00 630.00	3,690.00
01-69155	SUNBELT FIRE APPARATUS IN	191009	FD - SUPPLIES TIC	I 00012150 001-160-730	4/23/2024 10,320.00	10,320.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	191010	FD - SUPPLIES	I 00012710	5/09/2024	318.99
			EXTRA RUBRAIL	001-160-540	195.96	
			TAPE REFLECTIVE	001-160-540	35.96	
			LT TRKLT LED 2	001-160-540	35.99	
			CAP RUBRAIL NYL	001-160-540	13.98	
			FREIGHT	001-160-540	37.10	
01-05923	TAYLOR SUDDEN SERVICE	191011	BLOCK HEATER DIAGNOSIS	I 03180568	5/22/2024	302.50
			ONSITE LABOR	001-100-635	160.00	
			TRAVEL LABOR	001-100-635	80.00	
			TRAVEL MILEAGE	001-100-635	62.50	
01-05489	TIREHUB LLC	191012	P377 TIRES	I 41955112	5/16/2024	935.00
			GY WRL LT 285/70R17	001-100-632	921.56	
			FET	001-100-632	9.44	
			MS TIRE FEE	001-100-632	4.00	
01-04160	TRUST CARE HEALTH LLC	191013	07-10-23 SERVICES	I 8024K19538A	6/01/2024	75.00
			07-10-23 SERVICES	001-100-604	75.00	
01-00920	U S A CYCLING INC	191014	POST EVENT REPORT	I D245639	5/22/2024	4,803.98
			RIDER SURCHARGE	001-340-650	4,803.98	
01-03710	UNION AUTO PARTS	191015	5 GALLON GREASE	I 2828126-00	5/14/2024	107.10
			5 GALLON GREASE	001-201-540	107.10	
01-06227	URGIVET, LLC	191016	MASTIFF MED CARE	I 18658	5/16/2024	1,936.60
			EMERGENCY EXAM	001-100-604	125.00	
			DIGITAL XRAYS	001-100-604	205.00	
			CANINE HEARTWORM	001-100-604	56.50	
			CLEAN WOUND	001-100-604	64.35	
			SUTURE LACERATION	001-100-604	58.50	
			ANTIBIOTIC AMOXI/CLA	001-100-604	48.00	
			CARPROFEN	001-100-604	39.32	
			COMP. BLOOD COUNT	001-100-604	70.10	
			CHEMISTRY PANEL	001-100-604	134.50	
			ISOLATION ROOM	001-100-604	900.75	
			CANINE EN CAN	001-100-604	5.50	
			SIMPARICA	001-100-604	24.48	
			COMP BLOOD COUNT	001-100-604	70.10	
			CHEM PANEL	001-100-604	134.50	
01-05180	USA PAWN	191017	REMITTANCE OF RESTITUTION	I 202405288231	5/28/2024	200.00
			REMITTANCE OF RESTITUTION	001-000-122	200.00	
01-01663	UTILITY SERVICE CO, INC	191018	PEDISPHERE WEST TANK	I 603167	5/01/2024	5,814.94
			PEDISPHERE WEST TANK	400-650-603	5,814.94	
01-05578	VECTOR DISEASE CONTROL IN	191019	MAY 2024 MOSQUITO CONTROL	I PI-A00014065	5/01/2024	18,857.00
			MAY 2024 MOSQUITO CONTROL	001-250-604	18,857.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01546	VENABLE GLASS SERVICES	191020	FD - REPAIR REPAIR GLASS PECK	I 1-374935 001-160-540	4/11/2024 38.00	38.00
01-75100	WAGGONER ENGINEERING, INC	191021	PROJECT # 101.0021259.002 PROJECT # 101.0021259.002	I 42431 475-650-600	5/10/2024 16,780.80	16,780.80
01-75100	WAGGONER ENGINEERING, INC	191022	PROJECT # 101.0021267.000 PROJECT # 101.0021267.000	I 42432 325-601-600	5/10/2024 3,252.80	3,252.80
01-75100	WAGGONER ENGINEERING, INC	191023	PROJECT #101.0023088.000 PROJECT #101.0023088.000 PROJECT #101.0023088.000	I 42442 350-603-600 350-602-600	5/10/2024 43,783.95 3,994.30	47,778.25
01-75450	WALMART	191024	FD - SUPPLIES 409 CLEANER CLOROX SPRAY FABRIC REFR TOILET CLEANER BUG REMO PX UCL NE LL PUREX LIQUID AEROSOL LUBRICANT WD40 FIRE ANT FOLGERS COFFEE DD COFFEE	I 00567 001-160-510 001-160-510 001-160-510 001-160-510 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	5/20/2024 7.08 14.64 6.94 3.48 13.92 19.94 19.94 5.48 5.88 5.68 39.94 29.94 23.88	196.74
01-75450	WALMART	191025	PW SUPPLIES 9" PAPER PLATE 7" PAPER PLATE 20 OZ PAPER BOWL MAXWELL HOUSE COFFEE AAA BATTERIES 24 PK	I 01059 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	5/22/2024 5.54 3.32 5.88 20.96 19.97	55.67
01-75450	WALMART	191026	SUPPLIES G2 GEL PENS 10/1 BLEACH PINE-SOL DAWN COFFEE COFFEE FILTERS AAA BATTERIES CREAMER SUGAR	I 01650A 001-201-500 001-201-510 001-201-510 001-201-510 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	5/15/2024 11.66 12.32 9.98 29.82 31.44 4.72 19.97 21.48 12.96	154.35
01-75450	WALMART	191027	JOB FAIR SUPPLIES MOTTS 40 CT OATMEAL CREME 42 CT BOLD	I 04913C 001-100-650 001-100-650 001-100-650	5/16/2024 7.98 2.68 19.98	30.64

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	191028	BIRTHDAY BINGO	I 05146A	5/17/2024	80.91
			ELONG WHITE	001-340-540	13.98	
			LG PLANNER	001-340-540	9.97	
			HARDBOARD 2	001-340-540	4.34	
			BOUNTY NAP	001-340-540	3.48	
			FACE TISSUE	001-340-540	2.24	
			GV 9 PLT 5	001-340-540	2.98	
			BD HRST ALMD	001-340-540	3.48	
			ALMONDS	001-340-540	3.48	
			E6000 WHITE	001-340-540	3.97	
			QKR POP APCI	001-340-540	3.98	
			ORB PPMNT MP	001-340-540	3.78	
			OS CH CR 5Z	001-340-540	2.78	
			WRIG ORBIT S	001-340-540	3.78	
			TONYS CHOCO	001-340-540	9.72	
			COV PRETZ	001-340-540	4.17	
			CANADA DRY G	001-340-540	4.78	
01-75450	WALMART	191029	FD - SUPPLIES	I 07928A	5/08/2024	188.27
			GV BLEACH	001-160-510	12.32	
			DAWN DISHWASHING	001-160-510	17.76	
			CASCADE	001-160-510	6.44	
			SCOTCH BRITE SPONGE	001-160-510	11.94	
			409 CLEANER SPRAY	001-160-510	10.62	
			5 GAL COOLER	001-160-540	24.97	
			FOLGERS COFFEE	001-160-540	29.94	
			BLACK RIFLE COFFEE	001-160-540	12.98	
			DD COFFEE	001-160-540	15.92	
			SB COFFEE	001-160-540	8.48	
			CASE WATER	001-160-540	20.94	
			GATORADE	001-160-540	15.96	
01-75750	WARING OIL CO	191030	REPLACE FUEL PUMP AT FRP	I 330988	5/20/2024	863.73
			115 FILL RITE FUEL	001-340-540	722.22	
			LABOR	001-340-540	141.51	
01-75765	WARREN INC	191031	LUMITE MESH TARP	I WI-0088192	5/15/2024	333.34
			LUMITE MESH TARP	001-201-632	185.50	
			TARP STOPS	001-201-632	82.84	
			FREIGHT	001-201-632	65.00	
01-75900	WASTE MANAGEMENT OF MS	191032	05-01-24 - 05-31-24 SERVICES	I 3187019-0078-5	5/24/2024	1,039.73
			05-01-24 - 05-31-24 SERVICES	001-340-682	775.62	
			05-01-24 - 05-31-24 SERVICES	001-201-682	97.02	
			05-01-24 - 05-31-24 SERVICES	400-650-682	97.02	
			05-01-24 - 05-31-24 SERVICES	001-350-682	70.07	
01-01453	WILLIAMS EQUIPMENT & SUPP	191033	TRACTOR PARTS	I S-4240191	5/15/2024	759.95
			42-007 RIGHT SKID	001-201-635	74.87	
			42-008 LEFT SKID	001-201-635	82.78	
			44-0228 BLADE KIT	001-201-635	372.39	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-01453	WILLIAMS EQUIPMENT & SUPP	191033	TRACTOR PARTS	I S-4240191	5/15/2024	759.95	
			11-3610 BOLT KIT	001-201-635		26.95	
			FREIGHT	001-201-635		129.00	
			12-0003 LIFT CABLE	404-650-635		73.96	
01-05168	WOLF LAKE CUT FLOWER FARM	191034	LANDSCAPING FLOWERS	I 4583	5/14/2024	1,593.25	
			ZINNIAS DOUBLE	001-340-575		60.00	
			WHITE VINCA CLEAR	001-340-575		360.00	
			COLEUS BURGANDY	001-340-575		42.00	
			BLACK & BLUE SALVIA	001-340-575		96.00	
			LANTANA NEW GOLD	001-340-575		42.50	
			BLUE DAZE	001-340-575		32.50	
			LANTANA SUNSET	001-340-575		42.50	
			CALDIUM WHITE	001-340-575		340.00	
			PETUNIA PURPLE MIX	001-340-575		28.50	
			TOP SOIL	001-340-575		288.75	
			PINE BARK MULCH	001-340-575		48.00	
			DE ORO DAYLILLY	001-340-575		137.50	
			DELIVERY FEE	001-340-575		75.00	
01-02983	YELVERTON CONSULTING, LLC	191035	JUNE 2024 CONSULTING FEE	I 2024-06R	6/01/2024	3,000.00	
			JUNE 2024 CONSULTING FEE	001-020-604		3,000.00	
						=====	
						TOTAL =	1,346,784.33
						=====	

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	204,459.58
005	COURT SERVICES FEE FUND	2,394.82
103	FORFEITURE AND SEIZURE	1,500.00
316	EAST COUNTYLINE RD REHAB	946,478.57
317	LAKE HARBOUR OVERLAY	11,500.00
325	HIGHLAND COMMERCE DR	3,252.80
350	RIDGEWOOD RD DRAINAGE	47,778.25
371	LAKE HARB WOLCOTT TO 51	38,317.00
385	STEED RD MULTI USE TRAIL	20,000.00
400	PUBLIC UTILITIES FUND	29,293.48
404	EMCRS OPERATION & MAINT	1,376.01
467	METER SWAP PROJECT	23,477.52
475	HIGHLAND COLONY WELL TANK	16,956.30
=====		
TOTALS FOR ALL FUNDS =		1,346,784.33

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 5/10/2024
PAY PERIOD ENDING: 5/23/2024

May 31, 2024 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	632.00	31,331.04	VEH	22.40	D86	GARNI	170.02		FED W/H	485,569.09	41,629.69	
SMON	0.00	10,366.13			D87	GARNI	402.82		ST WH MS	485,569.09	14,587.00	
REG	16,833.75	385,929.13			D88	GARNI	23.73		FICA	532,768.57	33,031.65	33031.65
R/O	15.00	313.50			D89	GARNI	245.06		MEDI	532,768.57	7,725.16	7725.16
O/T	1,456.75	44,955.33			RET	RET	47199.48	91358.12				
CE	36.00	0.00										
CMPRG	24.75	0.00										
COMP	66.75	1,576.81										
SICK	517.00	11,290.05										
VAC	692.75	20,216.03										
VPO	38.50	927.85										
HOL	465.00	11,338.15										
MLT	72.00	1,992.52										
PARAM	0.00	3,846.20										
SHIFT	0.00	400.00										
FEQMT	0.00	35.48										
TRAFF	0.00	1,941.94										
ADM	218.00	5,094.22										
MBNHI	15.00	654.75										
TASKF	14.00	537.04										
TOTALS:	21,097.25	532,746.17		22.40			48041.11	91358.12			96,973.50	40756.81

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	15,568.96	14,466.50	0.00	1,102.46	0.00	0.00	1,401.19	2,367.98	11,799.79
001-020	6,679.57	6,043.45	0.00	636.12	0.00	0.00	601.17	1,321.55	4,756.85
001-040	27,647.49	25,530.56	0.00	2,116.93	0.00	0.00	2,420.79	5,272.32	19,954.38
001-092	1,488.80	1,470.19	0.00	18.61	0.00	0.00	133.99	231.17	1,123.64
001-100	170,208.23	127,508.62	17,871.48	16,200.18	8,627.95	0.00	15,722.04	30,810.08	123,676.11
001-160	136,070.17	99,434.14	21,588.25	11,166.10	3,881.68	0.00	12,270.10	25,840.43	97,959.64
001-180	26,198.40	23,480.28	0.00	2,718.12	0.00	0.00	2,357.85	5,039.79	18,800.76
001-201	60,275.53	55,082.66	367.09	4,757.14	46.24	22.40	5,424.78	9,968.88	44,859.47
001-340	36,020.86	33,519.84	1,528.76	972.26	0.00	0.00	2,804.25	6,165.03	27,051.58
005-101	4,732.76	4,284.92	0.00	447.84	0.00	0.00	425.94	882.56	3,424.26
400-650	44,603.40	33,734.80	3,599.75	7,001.59	267.26	0.00	4,184.32	8,617.29	31,801.79
404-650	3,274.40	3,070.34	0.00	204.06	0.00	0.00	294.69	456.42	2,523.29
TOTALS	532,768.57	427,626.30	44,955.33	47,341.41	12,823.13	22.40	48,041.11	96,973.50	387,731.56