

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 2, 2012
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Accept Minutes of September 18, 2012 Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Accept Minutes of September 17, 2012 Work Session

1. CONSENT ITEMS

- a) Accept Recommendation of Ridgeland Tourism Commission Appointing David Conn of Omugo/Sombra for Three Year Term Replacing Tim Cook
- b) Adopt Resolution Requesting Introduction and Passage of "Citizens for Economic Development Act" (CEDA)
- c) Approve Special Events Permit for Business Communications for Annual Open House on Thursday, October 18, 2012 (No Bond Required)
- d) Approve Special Events Permit for St. Columb's Episcopal Church for Annual Parish Fellowship and Fundraiser on Saturday, October 20, 2012
- e) Approve Special Events Permit for Keith Kinkade of Kinkade's Fine Clothing For Power Of Pink Survivor's Day on Thursday, October 25, 2012
- f) Declare Equipment Lost and Authorize the Removal Off Fixed Inventory: XTS 1500 Radio (Asset #650-6-410) Lost, XTS 1500 Radio (Asset #650-6-344) Lost, and ADA Dual Frost Proof Water Fountain Destroyed (Asset #201-6-305), xts 1500 Portable Radio (Asset #201-6-249), MTX 8000 Motorola Portable (Asset #201-6-00170), GTX Portable Radio (Asset #650-6-315), GTX Portable Radio (Asset #650-6-318), MTX 8250 Portable Radio (Asset #201-6-276)and Authorize the Removal Off Fixed Asset Inventory
- g) Approve and Authorize Mayor to Execute Supplemental Agreement #1 with Quality Adjustment #1 to Eutaw Construction Co., Inc. In A Deduct Amount Of \$470.00 Decreasing Project Construction Cost From \$10,246,845.08 to \$10,246,375.08/**Lake Harbour Drive Widening Project/STP 8323-00-(003)/104840-701000**
- h) Approve Transfer of \$25,000.00 from FY 2012 Budget 001-003-354 (Insurance Proceeds) to FY 2013 Budget 001-201-576 (Street Maintenance) For Rebuilding Of Guard House On William Boulevard
- i) Approve Northpark Mall 2012 Holiday Hours

- j) Approve Transfer of \$20,000.00 from FY 2012 Budget 001-000-348 (Donations-Restricted) to FY 2013 Budget 001-201-760 (Street Other Cost) for Landscaping and Irrigation in the Medians on Lake Harbour Drive from Old Canton Road to Harbor Drive
- k) Approve Budget Transfers For FY 2012

2. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 103640 through 103856 on Claims Docket Dated September 19, 2012 Totalling \$577,264.28

ADJOURNMENT

3. INFORMATION FOR MAYOR & BOARD OF ALDERMEN

- a) Accept the September 25, 2012 Architectural Review Board Minutes
- b) Legal Bill For Services Rendered Through September 21, 2012

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
SEPTEMBER 18, 2012
6:00 PM**

The Mayor called the second regular September 2012 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Scott Jones, Alderman Kevin Holder, Alderman Wesley Hamlin, City Clerk Paula Tierce, and City Attorney Jerry Mills. Absent was Alderman Ken Heard. The meeting was opened with an invocation by Alderman Scott Jones and the Pledge of Allegiance.

Officer Ben Johnson was recognized by Mayor Gene McGee for being selected Officer of the Month for July 2012. On July 24, 2012, Officer Johnson, through a routine traffic stop, was able to recover \$1,200.00 in stolen goods and an arrest was made in a larceny case. Mayor McGee commended Officer Johnson and encouraged him to keep up the hard work.

On behalf of the Ridgeland Chamber of Commerce, Linda Bynum and Greg Starnes, recognized Community Trust, Cline Tours, Ridgeland Tourism, M&F Bank, The Orchard, Renaissance at Highland Colony, and BankPlus for their contribution and support of Ridgeland Police Department Night with MS Braves on August 23, 2012.

The first order of business was the matter of accepting the Minutes from the September 4, 2012 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

CONSENT AGENDA

Next came the matter of the items set out on the Consent Agenda. Alderman Chuck Gautier moved to approve the following Consent Agenda:

- a) Permission to Advertise For Bids For The City Center Site Development – Phase I – *Order Attached Hereto As Exhibit “A”*
- b) Approve Preliminary Plat for Maison Blue (formerly Cannon Station) – *Order Attached Hereto As Exhibit “B”*
- c) Approve Preliminary Plat for Bridgewater 12 (North Agency Lane) – *Order Attached Hereto As Exhibit “C”*

- d) Authorization To Amend Agreement No. 1634467 with US Bank to Addd Analog Media Module to Police Department Phone Equipment - *Order Attached Hereto As Exhibit “D”*

- e) Designate numbers 2013-00001 thru 2013-99999 for Privilege License for Fiscal year 2013 – *Order Attached Hereto As Exhibit “E”*

- f) Approve Special Events Permit for Ridgeland High School for the 9th Annual Community Homecoming Parade and Firework Show With Application Fee Waived – *Special Event Permit Attached Hereto As Exhibit “F”*

- g) Approve Special Events Permit For Southeast Clydesdale/Athena Athletic Association For Duathlon On Saturday, March 2, 2013 To Benefit The Diabetes Foundation of Mississippi – *Order Attached Hereto As Exhibit “G”*

- h) Approve Special Events Permit For Renaissance Euro Festival (Car Show) On October 5, 2012 – *Special Events Permit Attached Hereto As Exhibit “H”*

- i) Approve Special Events Permit For The Bike Crossing For The Ladies Bike Ride On Saturday, October 27, 2012 – *Special Events Permit Attached Hereto As Exhibit “I”*

- j) Approve Special Events Permit For Colonial Heights Baptist Church 5K Run On November 3, 2012 – *Order Attached Hereto As Exhibit “J”*

- k) Adopt Assessment Rolls of Madison County, Mississippi – *Order Adopting Part Of Madison County Mississippi, Ad Valorem Tax Assessment Rolls As The Assessment Rolls for the City of Ridgeland For The Year 2012 Is Attached Hereto As Exhibit “K”*

The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Absent

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 103388-103639 on claims docket dated September 13, 2012 in the amount of \$2,037,899.54 be paid.

The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Absent

The Mayor then declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular September 2012 meeting adjourned.

WITNESS MY SIGNATURE, this the _____ day of September, 2012.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
SEPTEMBER 17, 2012
6:00 P.M.**

The Mayor opened the work session of September 17, 2012 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Wes Hamlin, Alderman Scott Jones, Alderman Kevin Holder, City Clerk Paula Tierce, and City Attorney Jerry Mills. Absent was Alderman Ken Heard.

The Mayor presented the proposed agenda, attached hereto as Exhibit "A", and each item was discussed with no action being taken by the Mayor & Board of Aldermen. No agenda items were added or deleted.

The meeting concluded at 6:23 p.m.

WITNESS MY SIGNATURE, this the _____ day of September, 2012.

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

the art of it all



MAYOR'S OFFICE
RECEIVED

SEP 26 2012

TO: Restaurant Owners
Ridgeland Restaurants

FROM: Ridgeland Tourism Commission

CITY OF RIDGELAND

DATE: September 26, 2012

RE: Ridgeland Tourism Commission Appointment

Over the last three years, Tim Cook, Co-Owner of the Parker House has served as a Commissioner on the Ridgeland Tourism Commission Board representing the interests and views of the restaurateurs in the City of Ridgeland relative to tourism within the City of Ridgeland.

Pursuant to the bylaws of the Ridgeland Tourism Commission, each board member will serve for a term of *three* years. April 2012 was the last month of Tim Cook tenure on the board. According to the by-laws, board members may serve consecutive terms.

It is up to restaurant owners/ managers/agents, to present for consideration a representative to serve on the Ridgeland Tourism Commission Board. This nomination will be presented to the Mayor and Board of Aldermen for a final decision on the appointment.

Thanking you in advance for your attention to this matter.

I would like to present for consideration Mr. /Ms. David Conn

Of Omego / Sontra

Restaurant as our industry Representative to the

Ridgeland Tourism Commission.

Tues Affner
SIGNATURE

9/26/12
DATE

CEDA

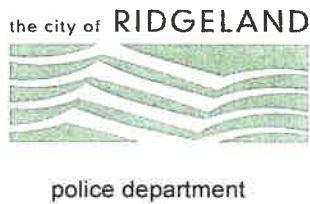


Citizens for Economic Development Act

Building Mississippi by Giving Citizens a Choice

- ✓ Requires a 60% referendum approval by voters
- ✓ Revenue stays in the community
- ✓ The up to 1% additional sales tax revenue can only be used for specific capital/infrastructure projects identified on ballot
- ✓ A CEDA levy is NEVER permanent
- ✓ CEDA means giving citizens a vote on the future of their community
- ✓ CEDA revenue provides for the creation of jobs
- ✓ Allows real savings on interest payments and gets projects paid for faster
- ✓ CEDA is an option, not a mandate

*Our communities need more options than just raising property taxes each year-
give them a chance with CEDA!*



September 24, 2012

TO: Mayor & Board of Aldermen

FROM: Jimmy R. Houston, Sr., Chief of Police 

SUBJECT: Special Event Permit – Business Communications – Annual Open House

I have attached a Special Events Permit request from Business Communications, Inc. seeking approval to hold their annual open house. This event will be held on Thursday, October, 18, 2012, commencing at 11:00am and continuing until approximately 3:00pm. Additionally, they have included a request to play on premises music during the open house which will be background music for the luncheon crowd only, not a live band. The open house is expected to have an estimated crowd size of 250 and will be held in their building on Highland Colony Parkway. Arrangements appear to be in order to provide for clean up by event volunteers, as well as adequate restroom facilities.

Due to the location of the event, no police overtime will be required and no police officers will be assigned this detail. The information will be distributed to the on-duty supervisors.

If you have any questions, please do not hesitate to contact me.

Attachments (4)

52517

BUSINESS COMMUNICATIONS, INC.
OPERATING ACCOUNT
442 HIGHLAND COLONY PKWY.
RIDGELAND, MS 39157

COMMUNITY TRUST BANK

One Hundred Dollars and 00 Cents

DATE

AMOUNT

PAY

9/6/2012

\$100.00

TO THE
ORDER OF
Ridgeland, City of
O Box 217
Ridgeland MS 39158



AUTHORIZED SIGNATURE

⑈052517⑈ ⑆111102758⑆ ⑈2165171⑈

Ridgeland Police Department Intradepartmental Memorandum

TO: Chief Jimmy Houston

DATE: 7 September 2012

FROM: Lt. Brian Myers 

SUBJECT: Special Events Permit – Business Communications – Annual
Open House

I have attached a Special Events Permit request from Business Communications, Inc. seeking approval to hold their annual open house. This event will be held on Thursday, October 18, 2012, commencing at 11:00 a.m. and continuing until approximately 3:00 p.m. Additionally, they have included a request to play on premises music during the open house which will be background music for the luncheon crowd only, not a live band. The open house is expected to have an estimated crowd size of 250 and will be held behind their building on Highland Colony Parkway. Arrangements appear to be in order to provide for clean up by event volunteers, as well as adequate restroom facilities.

Due to the location of the event, no police overtime will be required and no police officers will be assigned this detail. The information will be distributed to the on-duty supervisors.

A check in the amount of \$100.00 is attached representing the requisite filing fee.

If you have any questions, please do not hesitate to contact me.

cc: Asst. Chief Randy Tyler

RIDGELAND POLICE DEPARTMENT
APPLICATION TO PLAY ON PREMISES MUSIC

Date of Application: 9-7-12

1. Permit Applicant: Business Communications, Inc
2. Address: 442 Highland Colony Pkwy Telephone #: 601-914-2466
3. Name of Individual Responsible for On-Premises Activity:
Cathy Bailey

(Note: This person must be present at ALL times)

4. Name of Business: Business Communications Inc
5. Business Address: 442 Highland Colony Pkwy, Ridgeland
6. Business Telephone: 601-914-2466
7. Date of Scheduled Activity: Oct 18, 2012
8. Hours of Operation: Begin 11am End 3pm
9. Maximum Noise Level, In Decibels, to be Emitted at the Nearest Boundary of the Premises: 55 DECIBLES
10. Description of Premises Where Activity is Scheduled: Event will be held behind our building on Highland Colony. We will only be playing music from speakers not live music.
11. Provide any 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:
Music will be background music only for lunch crowd. We have no close neighbors that would be disturbed
12. 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 denial of a permit by giving written notice of the appeal to the City Clerk.

The Chief of Police shall have the authority to revoke any permit issued.

Cathy Bailey
Applicant's Signature

9-7-12
Date

This application is:

Approved
Jimmy K. Houston, Sr., Chief of Police
9-24-12

Date

**City of Ridgeland
Application for
SPECIAL EVENTS PERMIT**

Name of Individual or Business: Business Communications, Inc

Type of Event: Annual Open House

Location of Proposed Event: 442 Highland Colony Pkwy
Ridgeland, MS 39157

Dates of Event: Oct 18, 2012 to Hours of Event: 11am to 3pm

Estimated Size of Crowd: 250

What arrangements will be made for adequate restroom facilities? We will use
the restrooms in our office building

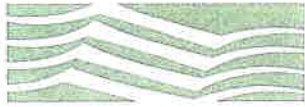
What arrangements will be made for clean-up at completion of the event?
Employees and owners will clean up after
event. Event will take place on our property.

You must do the following before your application will be considered:

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. If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS. An Application to Play On Premises Music should be obtained from the Chief of Police or his designee.
3. If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
4. The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure 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.
5. Submit the above application and information to the City Clerk with a non-refundable filing fee of one hundred dollars (\$100.00).

Parking Plan
Business Communications, Inc
442 Highland Colony Parkway
Ridgeland, MS 39157

We will utilize our parking lot for the primary event parking. We will have our employee's park offsite and shuttle them to the office the day of the event. Overflow parking in prior years has parked down Highland Colony on the grass (not on the road) toward County Line Road where there are no other businesses. We will place no parking signs in the median near our building.



police department

September 24, 2012

TO: Mayor & Board of Aldermen

FROM: Jimmy R. Houston, Sr., Chief of Police 

SUBJECT: Special Event Permit – St Columb's Episcopal Church – Annual Parish Fellowship/Fundraiser

I have attached a Special Events Permit application from St. Columb's Episcopal Church requesting a special events permit be issued for their annual parish fellowship and fundraiser. This event will be held on Saturday, October 20, 2012, from 5:30 p.m. until 10:00 p.m. The permit applicant has requested two off duty police officers to assist with traffic control and event security. There will be no expenses incurred by the Ridgeland Police Department.

I have attached the special event permit application, a permit to play on premises music and a check in the amount of \$100.00 representing the requisite filing fee. I have also attached a letter asking for waiver of this filing fee.

If you have any questions, please do not hesitate to contact me.

Attachments (4)

Ridgeland Police Department Intradepartmental Memorandum

TO: Chief Jimmy Houston

DATE: 18 September 2012

FROM: Lt. Brian Myers

**SUBJECT: Special Events Permit – St. Columb’s Episcopal Church – Annual
Parish Fellowship/Fundraiser**

I have attached a Special Events Permit application from St. Columb’s Episcopal Church requesting a special events permit be issued for their annual parish fellowship and fundraiser. This event will be held on Saturday, October 20, 2012, from 5:30 p.m. until 10:00 p.m. The permit applicant has requested two off duty police officers to assist with traffic control and event security. There will be no expenses incurred by the Ridgeland Police Department.

I have attached the special event permit application, a permit to play on premises music and a check in the amount of \$100.00 representing the requisite filing fee. I have also attached a letter asking for waiver of this filing fee.

I recommend approval of this special events permit, as well as the waiver of the filing fee as this is a church wide fellowship for the parishioners.

If you have any questions, please do not hesitate to contact me.

cc: Asst. Chief Randy Tyler

ST. COLUMB'S EPISCOPAL CHURCH550 SUNNYBROOK ROAD
RIDGELAND, MISSISSIPPI 39157
601-853-0205

09/11/2012

PAY TO THE
ORDER OF City of Ridgeland

\$ *****100.00

ONE HUNDRED DOLLARS AND NO CENTS

DOLLARS

MEMO For:



AUTHORIZED SIGNATURE

⑈010907⑈ ⑈084201278⑈ 60777117⑈

St. Columb's Episcopal Church

10907

Vendor: City of Ridgeland

Date: 09/11/2012 Amount: \$100.00

10907

For:

1021.01 Checking - General Fund
5680.01 Draw Down Expenses

(\$100.00)

\$100.00



ST. COLUMB'S EPISCOPAL CHURCH

550 Sunnybrook Road † Ridgeland, Mississippi 39157

Phone: 601-853-0205

Email: stcolumb@stcolumbs.org

Web Site: stcolumbs.org

September 7, 2012

City of Ridgeland Police Department

Ridgeland, MS 39157

Dear Lt. Neal,

Thanks for all that you do for The Ridgeland community.

I would like to respectfully request that the \$100.00 filing fee be waived given our status as a non-profit organization.

Sincerely,

The Very Rev. Brian Seage +
Rector

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

St. Columb's Episcopal Church
550 Sunnybrook Rd.
Ridgeland, MS 39157

Type of Event:

(Details) Parish Fellowship & Fundraiser

Location of Event:

550 Sunnybrook Rd.
Ridgeland, MS 39157

Date(s) of Event:

10/20/12 to 10/20/12

Hours of Event:

5:30 PM to 10:00 PM

Estimated Crowd Size:

400

What arrangements will be made for adequate restroom facilities: Current facilities

What arrangements will be made for clean-up at completion of event: Internally

Contact Person:

Brian Seage

Phone: 601-853-0205

Signature of Contact Person:

B. Seage

Date: 9-5-12

You must do the following before your application will be considered:

- 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). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure 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.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee

☐ Denied

Date: 9-24-12

[Signature]

* A copy of the Special Events Ordinance should be attached to this permit when applicant receives it*

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: _____

Permit Applicant: St. Columb's Episcopal Church

Applicant Address: 550 Sunnybrook Rd. Phone #: 601-853-0205

Name of Individual Responsible for On-Premises Activity: Andre Ducote
(This person must be present at all times)

Name of Business: St. Columb's Episcopal Church

Business Address: 550 Sunnybrook Road, Ridgeland, MS

Business Telephone: 601/853-0205

Date(s) of Activity: 10/20/12 to 10/20/12

Hours of Operation: 5:30 PM to 10 PM

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 55 Decibels

Description of premises where activity is scheduled: Church grounds and parking lot

Provide any 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 music and

amplification will not be directed at any residential area. There have been no complaints in previous 8 yrs.

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 Chief of Police shall have the authority to revoke any permit issued.

BORNT
Applicants Signature

9-5-12
Date

☐ APPROVED

Chief of Police or Designee

☐ DENIED

Date 9-24-12

[Signature]

Ridgeland Police Department Intradepartmental Memorandum

TO: Chief Jimmy Houston

DATE: 25 September 2012

FROM: Lt. Brian Myers 

SUBJECT: Special Events Permit – Kinkade’s Fine Clothing “Power of Pink Survivor’s Day”

I have attached a Special Events Permit request from Keith Kinkade with Kinkade’s Fine Clothing in connection with the Power of Pink Survivor’s Day – Fight Against Breast Cancer. This event will be held Thursday, October 25, 2012, commencing at 5:00 p.m. and continue to 7:00 p.m. This event will be held in the courtyard and parking lots located at 118 and 120 West Jackson Street and is a family event to increase awareness of breast cancer. This event is expected to attract approximately 200 participants. Arrangements appear to be in order to provide for clean up by event volunteers, as well as adequate restroom facilities.

The permit applicant has indicated they will hire an off duty police officer to assist with traffic control and event security. There will be no expenses incurred by the Ridgeland Police Department.

I have attached the special event permit application, a permit to play on premises music and a check in the amount of \$100.00 representing the requisite filing fee.

If you have any questions, please do not hesitate to contact me.

cc: Asst. Chief Randy Tyler

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name of Individual or Business: Keith Kinkade
Kinkade's Fine Clothing
Type of Event: - Power of Pink Survivor's Day
Event (the fight against Breast Cancer)

Location of Proposed Event: 120 West Jackson Street
Ridgeland, MS

Dates of Event: Oct 25 to Oct 25 Hours of Event: 5pm to 7pm

Estimated Size of Crowd: 200

What arrangements will be made for adequate restroom facilities? yes, using
restroom located in 118 West Jackson and
120 West Jackson

What arrangements will be made for clean-up at completion of the event? Hiring of
Extra Labor to clean-up all trash during
and after event

You must do the following before your application will be considered:

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. Hiring 1 police officer to work after hours.
2. If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS. An Application to Play On Premises Music should be obtained from the Chief of Police or his designee.
3. If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost. yes
4. The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure 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.
5. Submit the above application and information to the City Clerk with a non-refundable filing fee of one hundred dollars (\$100.00).

RIDGELAND POLICE DEPARTMENT
APPLICATION TO PLAY ON PREMISES MUSIC

Date of Application: Sept 20, 2012

1. Permit Applicant: Kinkadee's Fine Clothing, c/o Keith Kinkadee
2. Address: 120 West Jackson Street Suite 2B Telephone #: 601-898-0513
3. Name of Individual Responsible for On-Premises Activity:

Keith Kinkadee

(Note: This person must be present at ALL times)

4. Name of Business: Kinkadee's Fine Clothing
5. Business Address: 120 West Jackson Street Suite 2B
6. Business Telephone: 601 898-0513
7. Date of Scheduled Activity: October 25
8. Hours of Operation: Begin 5 pm End 7 pm

9. Maximum Noise Level, In Decibels, to be Emitted at the Nearest Boundary of the Premises: 55 DECIBELS

10. Description of Premises Where Activity is Scheduled: Courtyard and Parking Lot
located at 118 and 120 West Jackson St. &
Jackson Street parking Areas(s)

11. Provide any 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:

This is a family friendly event to have the opportunity
to increase the need for Breast Cancer Awareness

12. 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 denial of a permit by giving written notice of the appeal to the City Clerk.

The Chief of Police shall have the authority to revoke any permit issued.


Applicant's Signature

Sept 20, 2012
Date

This application is: _____

Jimmy R. Houston, Sr., Chief of Police

Date



Olde Towne Square ■ 120 West Jackson Street, Suite 2B
Ridgeland, MS 39157 ■ 601-898-0513 ■ www.kinkadesfc.com

Alan Hart
City of Ridgeland

Kinkade's Fine Clothing is requesting the opportunity to hold the Power of Pink Cancer Survivors' Day event at Kinkade's Fine Clothing which is located at 120 West Jackson Street in the Olde Towne Square Shopping Center, on October 25, 2012 from 5 to 7pm, this Power of Pink Campaign is design to help educate and bring awareness to the public about breast cancer and the importance of early detection. The Power of Pink campaign takes place during October, which is National Breast Cancer Awareness month. Kinkade's Fine Clothing is partnering with WLBT and Baptist Health Systems for this grand event which will include numerous opportunity to show how great the City of Ridgeland Business are, with a number of local business staying open late to 7pm to help celebrate such a great cause. The businesses involvement will help to provide the public awareness to central Mississippi, and shows their support for a cause that affects so many.

As one the exclusive event sponsor Kinkade's Fine Clothing, would like to paint the Olde Towne pink- we would like to wrap the local light (lamp) poles with pink ribbon and place bows on numerous other locations for a number of days prior to the event on October 25, 2012. We would also like to include the following areas for decorations and activities:

Power of Pink Survivors Day Details

1. Event is scheduled on Thursday October 25, 2012 5pm -7pm at Kinkade's Fine Clothing in Olde Towne, Ridgeland area at the following location if confirmed:
 - A. Kinkade's Fine Clothing in Olde Towne Ridgeland (inside store, store balcony, tent and parking lots located at 118and 120 West Jackson and other adjacent lots located near by
 - B. Drench Day Spa's balcony
 - C. Courtyard located between 118 and 120 west Jackson street
 - D. Coattails Parking lot and courtyard area
 - E. And the corner lot located near the railroad crossing
2. Decorations plans will include:



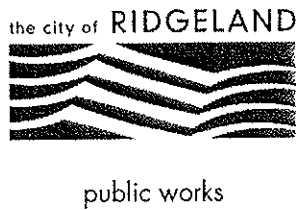
Olde Towne Square ■ 120 West Jackson Street, Suite 2B
Ridgeland, MS 39157 ■ 601-898-0513 ■ www.kinkadesfc.com

- A. 2 large banners hung from the walkway that leads to Kinkade's Fine Clothing
 - B. Pink ribbon draped around 12 lamp post in the area
 - C. Decorations for Kinkade's Fine Clothing balcony for the month of October
 - D. Decorations for Drench Day Spa balcony for the month of October
 - E. Campaign car parked at the lot at the railroad – all day
 - F. Decorations for Coat tails parking lot etc.
3. Activities for the event include:
- A. Live music –no later then 7:15 pm
 - B. Food and beverages
 - C. Balloon release – live during the WLBT 6pm news
 - D. Signing of campaign car
4. WLBT News Coverage
- a. Live cut-ins 5pm – 6pm
 - b. Skycopter flyovers

Kinkade's Fine Clothing has contact the City of Ridgeland Police department to secure addition security and police officers assistance, and will pay according

Thanks

Keith Kinkade



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: September 26, 2012

Re: Public Works Surplus Property

We request that the Mayor and Board of Aldermen declare the below list of equipment as surplus in order for us to remove it from our fixed asset inventory.

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

<u>ASSET #</u>	<u>SER. #</u>	<u>EQUIPMENT</u>
650-6-410	687CKZ5526	XTS 1500 Radio ✓
650-6-344	687CJV2399	XTS 1500 Radio ✓
201-6-305	N/A	ADA Dual Frost Proof Water Fountain

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

LOST STOLEN OR DISPOSED PROPERTY AFFIDAVIT

**CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158**

Location of Property: Public Works Date: 8/16/12

<u>Description</u>	<u>Inventory Number</u>	<u>Report Number</u>	<u>Date Purchased</u>	<u>Cost Value</u>
XTS1500 Portable Radio	650-6-410		1/15/10	1521.00

Detailed Explanation of Loss: (In case of theft, robbery or mysterious disappearance, show the name of the Police Department notified and the date the loss was discovered. If such loss was not reported to a Police Department at the time of the discovery, give a complete explanation of such failure.)

See attached statement from Chris May

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

Mayor

Date

M. Renee Buckner
Inventory Control Clerk

8/16/12
Date

Employee Responsible for Property

Date

8-16-12

How I Lost My Radio

I lost my Radio when i was moving to another apartment, But I have some other thing I have to look through to try to find it.

Christopher May
Belmont
J

LOST STOLEN OR DISPOSED PROPERTY AFFIDAVIT

**CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158**

Location of Property: Public Works Date: 8/17/12

<u>Description</u>	<u>Inventory Number</u>	<u>Report Number</u>	<u>Date Purchased</u>	<u>Cost Value</u>
XTS 1500 Hand Held Radio	650-6-344		12-26-08	1481.00

Detailed Explanation of Loss: (In case of theft, robbery or mysterious disappearance, show the name of the Police Department notified and the date the loss was discovered. If such loss was not reported to a Police Department at the time of the discovery, give a complete explanation of such failure.)

See Attached Report From Herman Dawson

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

Mayor

Date

M. Renee Buckner
Inventory Control Clerk

8/17/12
Date

Employee Responsible for Property

Date

8-16-12

To whom it may concern

Last week I was with the inmate we was cleaning the truck out. We was getting ready to go home that evening, so I put my radio on the back of the work truck and went to clock out. I clock out and came back to my truck and drove off I forgot my radio was on the back of the truck, when I thought about it I turn around to look for it ~~but~~ it was to late. a truck had ran over it before I can get to it.

Herman Dawson

LOST STOLEN OR DISPOSED PROPERTY AFFIDAVIT

**CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158**

Location of Property: Rice Road @ Trail head Date: 7/31/12

<u>Description</u>	<u>Inventory Number</u>	<u>Report Number</u>	<u>Date Purchased</u>	<u>Cost Value</u>
ADA Dual Frostproof Water Fountain	201-6-305	2012010687	7/30/10	4993.88

Detailed Explanation of Loss: (In case of theft, robbery or mysterious disappearance, show the name of the Police Department notified and the date the loss was discovered. If such loss was not reported to a Police Department at the time of the discovery, give a complete explanation of such failure.)

See Attached Police report.

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

Mayor

Date

M. Denise Buckner
Inventory Control Clerk

8/16/12
Date

Employee Responsible for Property

Date

STATE OF MISSISSIPPI
UNIFORM CRASH REPORT

Agency Number

4 5 0 4

Agency Case Number

2 0 1 2 0 1 0 6 8 7

Page

0 1

of

0 4

Agency Name

RIDGELAND POLICE DEPT

G1. County

4 5

G2. Status Code

☒ C ☐ P ☐ U

G3. Reported Date (MM/DD/YYYY)

0 7 / 3 0 / 2 0 1 2

G4. Reported Time (2400)

1 4 4 4

G5. Officer Time

Arrival Time (2400)

1 4 4 7

10-24 Time (2400)

1 5 3 0

G6. Vehicles

0 1

G7. Killed

0 0

G8. Injured

0 1

G9. Address Number

G10. Street Name

R I C E R O A D

G11. Hwy/County Road #

G12. Trafficflow Direction

☐ N ☐ E
☐ S ☒ W

G13. Int.

☐ Y
☒ N

G14. Distance

2 0 0 . 0 0 ☒ F ☐ M

G15. Direction

☐ N ☒ E
☐ S ☐ W

G16. Intersecting Street Name

H A R B O R D R I V E

G17. Int. Hwy/County Road #

G18. City Name

R I D G E L A N D

G19. Latitude

N 3 2

2 5 . 1 3 0

G20. Longitude

W 0 9 0

0 8 . 1 1 0

Crash with OMV in Road

- ☐ Rear end slow or stop
- ☐ Rear end turn
- ☐ Left turn same roadway
- ☐ Left turn cross traffic
- ☐ Right turn cross traffic
- ☐ Head on
- ☐ Sideswipe
- ☐ Angle
- ☐ Hit and run

Non-Crash in Road

- ☐ Overturn
- ☐ Jackknife
- ☐ Fell from vehicle
- ☐ Other

Fixed Object

- ☐ Bridge/Culvert
- ☐ Embankment/Ditch/Curb
- ☐ Guardrail/Median Barrier
- ☐ Tree
- ☐ Utility pole/light support
- ☒ Other fixed object
- ☐ Sign Post
- ☐ Signal standard

Crash of MV in Road with

- ☐ Pedestrian
- ☐ Parked Vehicle
- ☐ Train
- ☐ Bicyclist
- ☐ Deer
- ☐ Animal (other than deer)

Non-Fixed Object

- ☐ Building/Other Structure
- ☐ Maint. Equip. - Not Moving
- ☐ Maint. Equip. - Moving
- ☐ Other non-fixed object

☐ Roadway

☒ Off-Roadway

☐ Median

☐ Roadside

☐ Shoulder

☐ Parking Lot

☐ Gore

☒ None

☐ Four-way Inter

☐ T - Intersection

☐ Crossover

☐ Driveway

☐ Five-point or more

☐ Off Ramp

☐ On Ramp

☐ Path/Trail

☐ RR Xing

☐ Traffic Circle/Round

☐ Y - Intersection

☐ City Street

☐ State Highway

☐ U.S. Highway

☐ County Road

☐ Parking Lot/Private Drive

☐ Interstate

☒ Off Road

☐ State Park

G25. Light Condition

- ☒ Daylight
- ☐ Dark-Lit
- ☐ Dark-Unlit
- ☐ Dawn
- ☐ Dusk

☒ Dry

☐ Wet

☐ Water

☐ Sand/Mud/Dirt/Oil/Gravel

☐ Ice

☐ Slush

☐ Snow

G27. Weather Condition (2)

☒ Clear

☐ Rain

☐ Cloudy

☐ High winds

☐ Snow

☐ Blown Debris

☐ Fog/Smog/Smoke

☐ Sleet/Hail

☐ Snow

G28. Workzone Relationship

☒ Not Workzone Related

☐ Within Construction Zone

☐ Advance Warning Area

G29. Workzone Type (2)

☒ None

☐ Intermittent or Moving Work

☐ Lane Closure

☐ Lane Shift/Crossover

☐ Shoulder/Median Work

☐ Utility

WITNESS(ES)

G30. First Name

M

Last Name

G31. Address

G32. Phone Number

G33. City

G34. State

G35. Zip Code

G36. Sex ☐ M ☐ F

G37. Age

G38. First Name

M

Last Name

G39. Address

G40. Phone Number

G41. City

G42. State

G43. Zip Code

G44. Sex ☐ M ☐ F

G45. Age

G46. Badge Number

0 0 0 5 7

G47. Investigating Officer Name (Please Print)

M Edwards 57

G48. Officer Signature

M Edwards 57

G49. Reviewing Badge Number

8 5

G50. Reviewing Officer Initials

K C

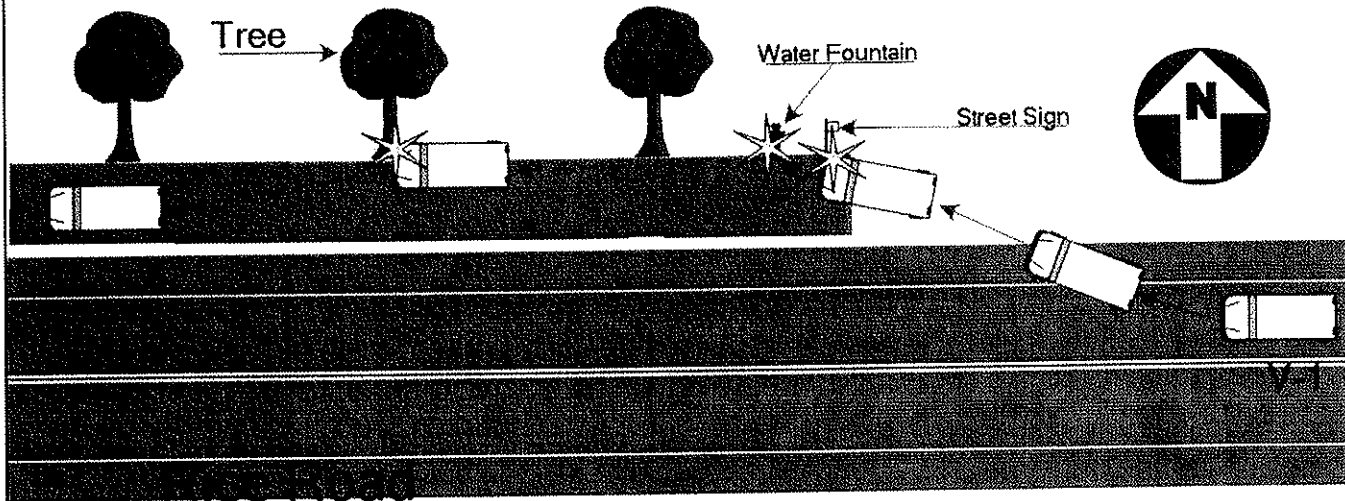
G51. Photos Taken

☒ Y ☐ N

G52. Photographer and Badge #

BEN MAYES

N1. Collision Diagram



N2. Collision Narrative

THE PASSENGER IN THE VEHICLE STATED THAT HE AND THE DRIVER WERE WEST BOUND ON RICE ROAD WHEN THE DRIVER PASSED OUT. THE DRIVER THEN LEFT THE ROADWAY TO THE RIGHT, HIT A STREET SIGN, A WATER FOUNTAIN AND THEN A TREE BEFORE THE PASSENGER WAS ABLE TO GET THE VEHICLE STOPPED.

RIDGELAND FIRE AND RESCUE STARTED TO PERFORM C.P.R. ON THE DRIVER UNTIL AMR 173 ARRIVED ON SCENE. ONCE AMR ARRIVED THEY ASSISTED RIDGELAND FIRE AND RESCUE WITH ATTEMPTING TO REVIVE THE DRIVER. AMR TRANSPORTED THE DRIVER TO ST DOMINICS HOSPITAL. ST DOMINICS PRONOUNCED DRIVER ONE HAD PASSED AT 1550 HRS. ACCORDING TO NURSE SARITA IN THE EMERGENCY ROOM.

VEHICLE ONE WAS RELEASED TO THE OWNER OF ROSS FURNITURE COMPANY, MARK WATKINS, 601-939-9306.

MUCR
Person/Occupant

V0. Veh. # 01
P0. Person # 01
Agency Number 4504

Agency Case Number 2012010687

Page 03 of 04

P1. Person Type ☒ Driver ☐ Pedestrian ☐ Bicyclist ☐ Skater ☐ Other non-motorist ☐ Train Engineer ☐ Hit and Run Driver ☐ LE	
P2. Driver License# 801819243	P3. State MS
P5. DOB (MM/DD/YYYY) 02 / 25 / 1957	P4. Driver's License Class Regular Operator ☒ Regular Operator ☐ A ☐ Motorcycle ☐ B ☐ Class D (MS only) ☐ C
P6. First Name DAVID	P7. Last Name HURLEY
P8. Address 100 REDBUD COURT	P9. Phone Number 6018265880
P10. City BRANDON	P11. State MS
P12. Zip Code 39047	P13. DL Status ☒ Valid ☐ Suspended - DUI ☐ No License ☐ Learner Permit ☐ Expired ☐ Improper DL ☐ Suspended ☐ Other
P14. Sex ☒ M ☐ F	P15. Race ☒ White ☐ Black ☐ Hispanic ☐ Other
P16. Position ☒ Left ☐ Center ☐ Right	P17. EMS Agency Code 0174
P18. Medical Facility Code 0031	P19. Condition ☐ No Defects Apparent ☐ Obviously Intoxicated ☐ Unknown ☐ Pushing vehicle ☐ Entering/Crossing Roadway ☐ Approaching/leaving vehicle ☐ Walking/running/playing/cycling ☐ Playing/working on vehicle ☐ Working ☐ Standing
P20. Circumstance ☐ No Apparent Improper Driving ☐ Failed to Yield Right of Way ☐ Following Too Closely ☐ Speed Too Fast For Conditions ☐ Driving Under The Influence ☐ Animal on Roadway ☐ Faulty Equipment ☐ Exceeded Lawful Speed ☐ Improper Passing/Overtaking	P21. Day-Longest action ☐ Not Transported ☐ Police ☐ Hearse ☐ Private Vehicle ☐ EMS
P22. Safety Equip. (2) ☒ Shoulder & Lap Belt ☐ None ☐ Lap Belt ☐ Automated Restraint ☐ Shoulder Belt ☐ Child Safety Seat ☐ Helmet	P23. Injury Type ☐ None ☐ Complaint of Pain ☐ Moderate ☐ Life Threatening ☐ Killed ☐ Not ☐ Partially ☐ Totally
P24. Ejection ☐ Not ☐ Partially ☐ Totally	P25. Extricated ☐ N ☒ Y
P26. Airbag ☐ Deployed - Front ☐ Not Deployed ☐ Deployed - Side ☐ No Airbag ☐ Deployed - Both	P27. Alcohol Test Information ☐ None ☐ Serum ☐ Blood ☐ Urine ☐ Breath
P28. Drug Test Information ☐ None ☐ Serum ☐ Blood ☐ Urine ☐ Test given, pending ☐ Test refused ☐ Test given	P29. Cellular Phone In Use? ☐ Y ☒ N

00. Vehicle #: 01		01. First Name ROBERT		02. Last Name BAKER	
03. Address 1501 MAPLE STREET		04. City WINNFIELD		05. State LA	
06. Sex ☒ M ☐ F		07. Race ☒ White ☐ Black ☐ Hispanic ☐ Other		08. Age 31	
09. Position ☒ Front-Driver ☐ Front-Middle ☐ Front-right ☐ 2nd-left ☐ 2nd-middle ☐ 2nd-right ☐ 3rd-left ☐ 3rd-middle ☐ 3rd-right ☐ Sleeper of Truck Cab ☐ Encl. Pass./Cargo Area ☐ Unencl. Pass./Cargo Area ☐ Riding on Exterior ☐ Towed Vhcl./Trailer		10. Safety Equip. (2) ☒ Shoulder and Lap Belt ☐ None ☐ Lap Belt ☐ Automated Restraint ☐ Shoulder Belt ☐ Child Safety Seat ☐ Helmet		11. Injury Type ☐ None ☐ Life Threatening ☐ Complaint of Pain ☐ Moderate ☐ Killed	
12. Airbag ☐ Deployed - Front ☐ Not Deployed ☐ Deployed - Side ☐ No Airbag ☐ Deployed - Both		13. EMS Agency Code		14. Medical Facility Code	

00. Vehicle #:		01. First Name		02. Last Name	
03. Address		04. City		05. State	
06. Sex ☐ M ☐ F		07. Race ☐ White ☐ Black ☐ Hispanic ☐ Other		08. Age	
09. Position ☐ Front-Driver ☐ Front-Middle ☐ Front-right ☐ 2nd-left ☐ 2nd-middle ☐ 2nd-right ☐ 3rd-left ☐ 3rd-middle ☐ 3rd-right ☐ Sleeper of Truck Cab ☐ Encl. Pass./Cargo Area ☐ Unencl. Pass./Cargo Area ☐ Riding on Exterior ☐ Towed Vhcl./Trailer		10. Safety Equip. (2) ☐ Shoulder and Lap Belt ☐ None ☐ Lap Belt ☐ Automated Restraint ☐ Shoulder Belt ☐ Child Safety Seat ☐ Helmet		11. Injury Type ☐ None ☐ Life Threatening ☐ Complaint of Pain ☐ Moderate ☐ Killed	
12. Airbag ☐ Deployed - Front ☐ Not Deployed ☐ Deployed - Side ☐ No Airbag ☐ Deployed - Both		13. EMS Agency Code		14. Medical Facility Code	

MUCR Vehicle		V0. Vehicle 01	V1. Total Occupants 02	Agency Number 4504	Agency Case Number 2012010687	Page 04 of 04
Vehicle Information				Owner Information		
V. VIN 1GBJ6C1E65F510036				V12. Owner Name ROSS FURNITURE COMPANY		
V2. State MS				V13. Address 1949 HWY 80 EAST		
V3. Year 2012				V14. City FLOWOOD		
V4. License Plate Number B52579				V15. State MS		
V5. Make CHEVY				V16. Zip Code 39232		
V6. Model Year 2005				V17. No Proof of Insurance ☐		
V7. Vehicle Model C6500				V18. Insurance Company Name NATIONWIDE		
V8. Vehicle Color WHITE				V19. Policy Number 63BA016-678-3002		
Collision w/ Person, Vehicle/Non-fixed Object				Collision w/ Fixed Object		
V20. Sequence of Events				V21. Vehicle Action		
V22. Vehicle Type				V23. Initial Contact		
V24. Direction of Travel				V25. Bicyclist Type		
V26. Road Character				V27. Device Functioning?		
V28. Road Design				V29. Road Surface Type		
V30. Divided?				V31. Center Turn Lane?		
V32. Towed?				V33. Due to Disabling Damage?		
V34. Authority:				V35. Towed By:		
Commercial Vehicle						
C1. Carrier ID Number:				C2. Authority:		
C3. Carrier Name				C10. Commodity Hauled		
C4. Carrier Address				C11. Placard ID		
C5. City				C12. HAZMAT Released		
C6. State				C13. Vehicle Classification		
C7. Zip Code				C14. Carrier Types		
C8. GVWR/GCWR				C15. Vehicle Classification		





public works

TO: Mayor and Board of Aldermen

FROM: John M. McCollum, Public Works Director 

DATE: September 27, 2012

SUBJECT: Surplus Property for Public Works Department

The following is a list of radios that no longer work with our current system or have been lost or damaged. We are requesting them to be declared surplus property so we may sell or dispose of them.

<u>Fixed Asset #</u>	<u>Description</u>	<u>Serial #</u>
201-6-249	XTS 1500 Portable Radio (lost in dirt)	687TFC1440
201-6-00170	MTX 8000 Motorola Portable (lost but no longer works with system)	511AVJ7525Z
650-6-315	GTX Portable Radio (lost but no longer works with system)	866FZN0388
650-6-318	GTX Portable Radio (lost but no longer works with system)	866FZG3764
201-6-273	MTX 8250 Portable Radio (lost but no longer works with our system)	921TFL1918

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

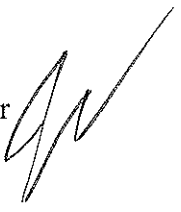
Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

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



public works

TO: Mayor and Board of Aldermen

FROM: John M. McCollum, Public Works Director 

DATE: September 26, 2012

SUBJECT: Lake Harbour Drive Widening, Supplemental Agreement No. 1

The attached Supplemental Agreement represents a deduct in project cost of \$470.00. All of the items listed on the supplemental agreement are related to the installation of the water line along Lake Harbour Drive. These items were left off of the original contract and are required as part of the water line installation. All of these items are non-participation items. This supplemental agreement also reduces the quantities for two items that were found to be over the required amount, 907-265-J 12"x12" tapping sleeve and value with box, reduce the amount by 4 from 12 to 8 each, and the reduction of item 907-632-J Steel Casing, Bored, 24", reduce the amount by 340 LF from 1730 LF to 1390 LF.

The Public Works department recommends your approval of this Supplemental Agreement.

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 - ward 1 • Chuck Gautier - ward 2 • Kevin Holder - ward 3
Brian P. Ramsey - ward 4 • Scott Jones, mayor pro tempore - ward 5 • Wesley Hamlin - ward 6

Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525

P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax

www.waggonereng.com



September 26, 2012

Honorable Gene F. McGee, Mayor
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

RE: City of Ridgeland, Mississippi
Lake Harbour Drive Widening
STP 8323-00-(003)/104840-701000

Dear Mayor McGee:

Transmitted, for your review and approval, are four copies of Supplemental Agreement #1 with Quantity Adjustment #1 to Eutaw Construction Co., Inc. in a deduct amount of \$470.00, which will decrease the project's construction cost from \$10,246,845.08 to \$10,246,375.08. We recommend your approval of this Supplemental Agreement #1 with Quantity Adjustment #1. After your review, and pending MDOT approval, please return two copies to our office for further distribution, keeping two copies for your records.

Should you have any questions or comments, please contact me. Once again, thank you for this opportunity to be of service.

Sincerely,



Stan Wright, P.E.
Transportation Director

SW/reg

Attachments

c: Mike McCollum, City of Ridgeland
Chris Bryson P.E., City of Ridgeland

Perspective. Passion. Innovation.

**City of Ridgeland
Supplemental Agreement No. One (1)**

WHEREAS, WE, Eutaw Construction Company Inc., Contractors, and Travelers Casualty and Surety Company of America, Surety, entered into a contract with the City of Ridgeland, LPA, on the 10th day of August, 2012, for the construction of Federal Aid Project No. STP-8323-00(003)LPA/104840-701000, Madison, County; and

WHEREAS, the Contract provides for the construction of Lake Harbour Drive Widening from Northpark Drive to US Highway 51; and

WHEREAS, all of the pay Items listed on this supplemental agreement are related to the installation of the water line along Lake Harbour Drive. These items were left off of the original contract and are required as part of the water line installation. All of these pay items are non-participation pay items. This supplemental agreement also reduces the quantities for two pay items that were found to be over the required amount, Pay Item 907-265-J 12"x12" tapping sleeve and value with box, reduce the amount by 4" from 12" to 8.0 each, and the reduction of Pay Item 907-632-J Steel Casing, Bored, 24", reduce the amount by 340.0 LF from 1730.0 LF to 1390.0 LF.; and

NOW, THEREFORE, IT IS HEREBY AGREED to add to the contract the following Pay Items, at the unit prices and quantities shown.

907-265-J1 8"x8" Tapping Sleeve & Valve with Box @ 2.0 EA @ \$3,000.00 = \$6,000.00
 907-265-J2 6"x6" Tapping Sleeve & Valve with Box @ 9.0 EA @ \$2,600.00 = \$23,400.00
 907-265-J3 4"x4" Tapping Sleeve & Valve with Box @ 2.0 EA @ \$2,200.00 = \$4,400.00
 907-265-J4 2"x2" Tapping Sleeve & Valve with Box @ 2.0 EA @ \$1,000.00 = \$2,000.00
 907-265-C010 12" Gate Valve with Box @ 12.0 EA @ \$2,400.00 = \$28,800.00
 907-265-C002 8" Gate Valve with Box @ 1.0 EA @ \$1,500.00 = \$1,500.00
 907-265-C003 6" Gate Valve with Box @ 1.0 EA @ \$1,100.00 = \$1,100.00
 907-265-C005 4" Gate Valve with Box @ 1.0 EA @ \$950.00 = \$950.00
 907-265-C009 2" Gate Valve with Box @ 1.0 EA @ \$620.00 = \$620.00
 907-262-A003 6" Diameter PVC C-900, Class 100 @ 60.0 LF @ \$22.00 = \$1,320.00
 907-262-A005 4" Diameter PVC C-900, Class 100 @ 60.0 LF @ \$9.50 = \$570.00
 907-263-A008 2" Diameter PVC SDR26 @ 60.0 LF @ \$7.00 = \$420.00
 907-265-L3 2" Service Assembly Reconnection @ 3.0 EA @ \$950.00 = \$2,850.00
 907-265-L4 1" HDPE Service Line @ 100.0 LF @ \$6.00 = \$600.00
 907-265-L5 1" Service Assembly Reconnection @ 2.0 EA @ \$740.00 = \$1,480.00
 907-632-L1 1" HDPE Service Line Unencased Bore @ 80.0 LF @ \$19.00 = \$1,520.00
 907-263-B002 12" HDPE Directional Drill @ 80.0 LF @ \$130.00 = \$10,400.00
 907-262-C002 Cap 4" or 6" Abandoned Sewer Services @ 6.0 EA @ \$250.00 = \$1,500.00
 907-265-A1 12" Restraint Harnesses @ 10.0 EA @ \$150.00 = \$1,500.00
 Total added to contract = \$90,930.00; and

NOW, THEREFORE, IT IS HEREBY AGREED to deduct from the contract the following Pay Items, at the unit prices and quantities shown.

907-265-J 12"x12" Tapping Sleeve & Valve with Box @ (4.0) EA @ \$5,000.00 = (\$20,000.00)
 907-632-J Steel Casing, Bored, 24" @ (340.0) LF @ \$210.00 = (\$71,400.00)
 Total deducted from contract = (\$91,400.00); and

NOW, THEREFORE, in recognition of the foregoing, and for good and valuable consideration, the parties agree as follows:

- 1) To allow the Contractor to utilize the Pay Items listed on Page 1 of this supplemental agreement as part of the stated construction for this project. The total deducted from the contract amount is ~~(\$470.00)~~, reducing the contract amount from \$10,246,865.08 to \$10,246,395.08.
- 2) No additional time will be added for the changes in the Work authorized by this supplement agreement; and

NOW, THEREFORE, this agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein; and

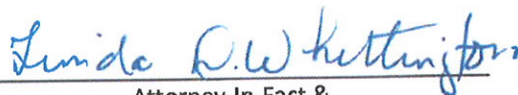
NOW, THEREFORE, WE, Eutaw Construction Company, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, hereby agrees to said Supplemental Agreement consisting of the above mentioned pay items and prices and agree that this Supplemental Agreement No. One is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 26th day of September, 2012.

Travelers Casualty & Surety Company of America
Surety

Eutaw Construction Company, Inc.
Contractor

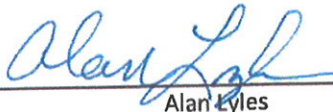
BY:



Attorney-In-Fact &
Mississippi Resident Agent

Linda D. Whittington

BY:



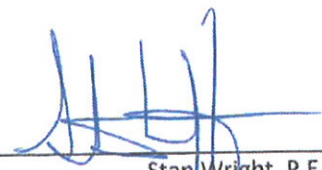
Alan Lyles
Division Manager

RECOMMENDED FOR APPROVAL:

APPROVED: _____

Date

BY:



Stan Wright, P.E.
LPA Professional

BY:

Gene F. McGee, Mayor
LPA Official



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 224464

Certificate No. 004678156

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

S. Lyle Bates, Jr., Jerry Eugene Horner, Jr., Robert L. Elliott, Jim A. Armstrong, Jerry G. Veazey, Jr., Jason J. Young, Trina Cobb, Linda D. Whittington, Peggy L. Jackson, William E. Howard Jr., David L. Ashcraft, Janice E. Brady, Johnette K. Herrington, Tonji G. Keith, Thomas Brent Tyler, Brody Eric Buckley, Angela Bullie, and Katie Aldridge

of the City of Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 4th day of January, 2012.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By:

George W. Thompson
George W. Thompson, Senior Vice President

On this the 4th day of January, 2012, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

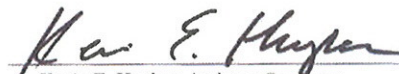
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

SEP 26 2012

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _____, 20 ____.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

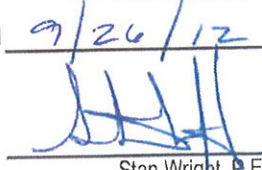
QUANTITY ADJUSTMENT NO. ONE (1)

1. QUANTITY ADJUSTMENT NO. One (1) 2. PROJECT NO. STP-8323-00(003)LPA/104840-701000
3. DATE September 26, 2012 4. LPA City of Ridgeland
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
1	257+00	907-265-J1 8"x8" Tapping Sleeve & Valve with Box	0.0	2.0	2.0	LF	\$ 3,000.00	\$ 6,000.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
2	257+00	907-265-J2 6"x6" Tapping Sleeve & Valve with Box	0.0	9.0	9.0	EA	\$ 2,600.00	\$ 23,400.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
3	257+00	907-265-J3 4"x4" Tapping Sleeve & Valve with Box	0.0	2.0	2.0	LS	\$ 2,200.00	\$ 4,400.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
4	257+00	907-265-J4 2"x2" Tapping Sleeve & Valve with Box	0.0	2.0	2.0	LS	\$ 1,000.00	\$ 2,000.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
5	BOP to EOP	907-265-C010 12" Gate Valve with Box	0.0	12.0	12.0	SF	\$ 2,400.00	\$ 28,800.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
6	254+00	907-265-C002 8" Gate Valve with Box	0.0	1.0	1.0	LF	\$ 1,500.00	\$ 1,500.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
7	254+00	907-265-C003 6" Gate Valve with Box	0.0	1.0	1.0	LF	\$ 1,100.00	\$ 1,100.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
8	254+00	907-265-C005 4" Gate Valve with Box	0.0	1.0	1.0	CY	\$ 950.00	\$ 950.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
9	254+00	907-265-C009 2" Gate Valve with Box	0.0	1.0	1.0	LBS	\$ 620.00	\$ 620.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
TOTAL DECREASE								\$ (470.00)

6. Total Estimated Cost Per Estimate Dated September 13, 2011 \$ 11,693,880.00
7. Changes by Previous Quantity Adjustment \$ 0.00
8. This Quantity Adjustment QA1 \$ (470.00)
9. a. Original Const Eng & Contingencies \$ 1,447,034.92
b. Less - Total of All Quantity Adjustments to Date \$ 0.00
c. Less - Const Engineering Expenses to Date \$ (4,185.68)
d. Equals - Remaining Const. Eng. & Contingencies \$ 1,442,849.24
10. Revised total estimated Cost of Project \$ 11,689,224.32

Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL REQUESTED
Requested 9/26/12

Stan Wright, P.E.
Approved _____
Gene F. McGee, Mayor, LPA Official

QUANTITY ADJUSTMENT NO. ONE (1)

1. QUANTITY ADJUSTMENT NO. One (1) 2. PROJECT NO. STP-8323-00(003)LPA/104840-701000
3. DATE September 26, 2012 4. LPA City of Ridgeland
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
10	BOP to EOP	907-262-A003 6" Diameter PVC C-900, Class 100	0.0	60.0	60.0	SF	\$ 22.00	\$ 1,320.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
11	254+00	907-262-A005 4" Diameter PVC C-900, Class 100	0.0	60.0	60.0	LF	\$ 9.50	\$ 570.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
12	254+00	907-263-A008 2" Diameter PVC SDR26	0.0	60.0	60.0	LF	\$ 7.00	\$ 420.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
13	254+00	907-265-L3 2" Service Assembly Reconnection	0.0	3.0	3.0	CY	\$ 950.00	\$ 2,850.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
14	254+00	907-265-L4 1" HDPE Service Line	0.0	100.0	100.0	LBS	\$ 6.00	\$ 600.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
15	BOP to EOP	907-265-L5 1" Service Assembly Reconnection	0.0	2.0	2.0	SF	\$ 740.00	\$ 1,480.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
16	254+00	907-632-L1 1" HDPE Service Line Unencased Bore	0.0	80.0	80.0	LF	\$ 19.00	\$ 1,520.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
17	254+00	907-263-B002 12" HDPE Directional Drill	0.0	80.0	80.0	LF	\$ 130.00	\$ 10,400.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
18	254+00	907-262-C002 Cap 4" or 6" Abandoned Sewer Services	0.0	6.0	6.0	CY	\$ 250.00	\$ 1,500.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
19	254+00	907-265-A1 12" Restraint Harnesses	0.0	10.0	10.0	LBS	\$ 150.00	\$ 1,500.00
	Reason:	This item was inadvertently omitted on the original contract and is required as part of the water line installation.						
20	BOP to EOP	907-265-J011 12"x12" Tapping Sleeve & Valve with Box	12.0	8.0	(4.0)	SF	\$ 5,000.00	(\$ 20,000.00)
	Reason:	Quantity adjusted for field conditions.						
21	254+00	907-632-J005 Steel Casing, Bored, 24"	1,730.0	1,390.0	(340.0)	LF	\$ 210.00	(\$ 71,400.00)
	Reason:	Quantity adjusted for field conditions.						



public works

TO: Mayor and Board of Aldermen
FROM: John M. McCollum, Public Works Director
DATE: September 27, 2012
SUBJECT: Budget Transfer Request Street Department

The Public Works Department would like to request that \$25,000.00 be transferred from 001-000-354 to 001-201-576. This is insurance money received for the guard house that was destroyed on William Boulevard that we will be rebuilding. We would also like to request that the \$25,000.00 be rolled over from the 2012 budget year since the work has not been done yet to the 2013 budget year.

We would also like to request that \$20,000.00 be transferred from 001-000-348 to 001-201-760. This is money that has been donated by Mr. Rayford Hudson to put in landscaping and irrigation in the medians on Lake Harbour Drive from Old Canton Road to Harbor Drive. We also request this money be rolled over from the 2012 budget to the 2013 budget since the work has not been done yet.

Thank you for your consideration.

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 - ward 1 • Chuck Gautier - ward 2 • Kevin Holder - ward 3
Brian P. Ramsey - ward 4 • Scott Jones, mayor pro tempore - ward 5 • Wesley Hamlin - ward 6

NORTHPARK MALL

September 26, 2012

Honorable Mayor Gene McGee
Ridgeland City Hall
P.O. Box 217
Ridgeland, MS 39158

Re: 2012 Holiday Shopping Hours – Northpark Mall

Dear Mayor McGee:

Enclosed is a calendar of the proposed 2012 holiday hours for Northpark Mall. I respectfully request that you submit these hours for consideration and approval at the next Board Meeting so that we can begin releasing them to the public.

As you know, mall hours are set in accordance with our department store's REA and may vary day to day. Please note on Black Friday 2012, the mall is set to open at midnight.

Please let me know if you require any further information or have any questions with which I may assist you.

Thank you very much for your continued vision and support of Northpark Mall.

Sincerely,

Susan Sgrignoli

Susan Sgrignoli, CPM, CSM, CMD
General Manager

November 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22 THANKSGIVING	23 Mall Midnight-10 pm Belk Midnight -10pm Dillards 8am-9pm JCP Midnight-11pm	24 Mall 8 am-10pm Belk 8 am-10pm Dillards 10am-9pm JCPenney 8 am-10pm
25 Mall 11am-7pm Belk 11am-8pm Dillards 12pm-6pm JCPenney 10am-9pm	26 Mall 10am-9pm Belk 10am-9pm Dillards 10am-9pm JCPenney 10am-10pm	27 Mall 10am-9pm Belk 10am-9pm Dillards 10am-9pm JCPenney 10am-10pm	28 Mall 10am-9pm Belk 10am-10pm Dillards 10am-9pm JCPenney 9am-10pm	29 Mall 10am-9pm Belk 10am-9pm Dillards 10am-9pm JCPenney 10am-10pm	30 Mall 10am-9pm Belk 10am-10pm Dillards 10am-9pm JCPenney 9am-10pm	

December 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 Mall 9am-10pm <i>Belk 8am-10pm</i> <i>Dillards 10am-9pm</i> <i>JCPenney 7am-11pm</i>
2 Mall 11am-7pm <i>Belk 10am-8pm</i> <i>Dillards 11am-6pm</i> <i>JCPenney 9am-10pm</i>	3 Mall 10am-9pm <i>Belk 10am-9pm</i> <i>Dillards 10am-9pm</i> <i>JCPenney 9am-10pm</i>	4 Mall 10am-9pm <i>Belk 9am-9pm</i> <i>Dillards 10am-9pm</i> <i>JCPenney 9am-10pm</i>	5 Mall 10am-9pm <i>Belk 10am-9pm</i> <i>Dillards 10am-9pm</i> <i>JCPenney 9am-10pm</i>	6 Mall 10am-9pm <i>Belk 10am-9pm</i> <i>Dillards 10am-9pm</i> <i>JCPenney 9am-10pm</i>	7 Mall 10am-9pm <i>Belk 8am-9pm</i> <i>Dillards 10am-10pm</i> <i>JCPenney 8am-12am</i>	8 Mall 9am-10pm <i>Belk 8am-11pm</i> <i>Dillards 9am-10pm</i> <i>JCPenney 6am-12am</i>
9 Mall 11am-7pm <i>Belk 10am-10pm</i> <i>Dillards 11am-8pm</i> <i>JCPenney 9am-10pm</i>	0 Mall 9am-10pm <i>Belk 9am-10pm</i> <i>Dillards 10am-10pm</i> <i>JCPenney 9am-10pm</i>	11 Mall 9am-10pm <i>Belk 9am-10pm</i> <i>Dillards 10am-10pm</i> <i>JCPenney 9am-11pm</i>	12 Mall 9am-10pm <i>Belk 9am-10pm</i> <i>Dillards 10am-10pm</i> <i>JCPenney 9am-11pm</i>	13 Mall 8am-10pm <i>Belk 8am-11pm</i> <i>Dillards 10am-10pm</i> <i>JCPenney 8am-11pm</i>	14 Mall 8am-10pm <i>Belk 8am-12am</i> <i>Dillards 10am-10pm</i> <i>JCPenney 8am-12am</i>	15 Mall 9am-11pm <i>Belk 6am-12am</i> <i>Dillards 9am-10pm</i> <i>JCPenney 6am-12am</i>
16 Mall 11am-9pm <i>Belk 9am-11pm</i> <i>Dillards 11am-9pm</i> <i>JCPenney 8am-11pm</i>	17 Mall 9am-10pm <i>Belk 8am-11pm</i> <i>Dillards 9am-10pm</i> <i>JCPenney 8am-12am</i>	18 Mall 9am-10pm <i>Belk 8am-11pm</i> <i>Dillards 9am-10pm</i> <i>JCPenney 8am-12am</i>	19 Mall 9am-10pm <i>Belk 7am-12am</i> <i>Dillards 9am-10pm</i> <i>JCPenney 8am-12am</i>	20 Mall 9am-10pm <i>Belk 7am-12am</i> <i>Dillards 9am-10pm</i> <i>JCPenney 7am-12am</i>	21 Mall 9am-11pm <i>Belk 7am-12am</i> <i>Dillards 9am-10pm</i> <i>JCPenney 7am-12am</i>	22 Mall 7am-6pm <i>Belk 7am-6pm</i> <i>Dillards 8am-6pm</i> <i>JCPenney 7am-6pm</i>
23 Mall 11am-9pm <i>Belk 9am-11pm</i> <i>Dillards 11am-9pm</i> <i>JCPenney 8am-11pm</i>	24 Mall 7am-6pm <i>Belk 7am-6pm</i> <i>Dillards 8am-6pm</i> <i>JCPenney 7am-6pm</i>	25 CLOSED CHRISTMAS DAY	26 Mall 10am-9pm <i>Belk 10am-9pm</i> <i>Dillards 10am-9pm</i> <i>JCPenney 10am-9pm</i>	27 Mall 10am-9pm <i>Belk 10am-9pm</i> <i>Dillards 10am-9pm</i> <i>JCPenney 10am-9pm</i>	28 Mall 10am-9pm <i>Belk 10am-9pm</i> <i>Dillards 10am-9pm</i> <i>JCPenney 10am-9pm</i>	29 Mall 10am-6pm <i>Belk 9am-7pm</i> <i>Dillards 10am-6pm</i> <i>JCPenney 10am-8pm</i>
30 Mall 10am-9pm <i>Belk 10am-9pm</i> <i>Dillards 10am-9pm</i> <i>JCPenney 10am-9pm</i>	31 Mall 10am-6pm <i>Belk 9am-7pm</i> <i>Dillards 10am-6pm</i> <i>JCPenney 10am-8pm</i>					



public works

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FROM: John M. McCollum, Public Works Director
DATE: September 27, 2012
SUBJECT: Budget Transfer Request Street Department

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Thank you for your consideration.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
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Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

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

001-000-351	Miscellaneous Income	-\$9,645.62
001-060-601	Legal Fees	\$9,645.62
001-100-420	Police Salaries	-\$1,476.88
001-100-501	Police Computer Expenses	\$1,476.88
001-100-420	Police Salaries	-\$27,847.81
001-100-525	Police Gas & Oil	\$27,847.81
001-100-420	Police Salaries	-\$1,047.39
001-100-540	Police Operating Supplies	\$1,047.39
001-340-575	Park Landscaping	-\$8,536.98
001-340-420	Park Salaries	\$8,536.98
001-340-575	Park Landscaping	-\$5,965.08
001-340-440	Park Overtime	\$5,965.08
001-340-575	Park Landscaping	-\$1,161.16
001-340-460	Park State Retirement	\$1,161.16
001-340-575	Park Landscaping	-\$570.74
001-340-480	Park Group Insurance	\$570.74
001-340-575	Park Landscaping	-\$86.20
001-340-481	Park Adm Fees Cafeteria	\$86.20
001-340-500	Park Office Supplies	-\$149.75
001-340-601	Park Legal Fees	\$149.75
001-340-500	Park Office Supplies	-\$2,570.25
001-340-604	Park Professional Fees	\$2,570.25
001-340-500	Park Office Supplies	-\$1,261.56
001-340-690	Park Umpires/Scorekeepers	\$1,261.56
001-340-540	Park Operating Expenses	-\$938.42
001-340-690	Park Umpires/Scorekeepers	\$938.42
001-340-575	Park Landscaping	-\$26,520.77
001-340-650	Park Promotions	\$26,520.77
001-000-390	Land Lease Income	-\$428.54
001-550-700	Miscellaneous	\$428.54
001-000-260	State Sales Tax	-\$88,470.96
001-550-905	Miscellaneous/Transfer Out	\$88,470.96

005-000-333	Court Service Fees	-\$6,201.61
005-101-420	Court Servie Salaries	\$6,201.61
005-000-333	Court Service Fees	-\$1,098.96
005-101-460	Court Service Retirement	\$1,098.96
005-000-333	Court Service Fees	-\$26.01
005-101-481	Court Service Adm Fees Cafe	\$26.01
005-000-333	Court Service Fees	-\$35.00
005-101-490	Court Service Unemployment	\$35.00
400-650-420	Utility Salaries	-\$1,362.50
400-650-600	Utility Engineering	\$1,362.50
400-650-420	Utility Salaries	-\$135.00
400-650-601	Utility Legal Fees	\$135.00
400-650-420	Utility Salaries	-\$186.81
400-650-604	Utility Professional Fees	\$186.81
400-650-420	Utility Salaries	-\$87.25
400-650-605	Utility Telephone	\$87.25
400-650-420	Utility Salaries	-\$618.39
400-650-610	Utility Travel Expense	\$618.39
400-650-420	Utility Salaries	-\$10,667.62
400-650-688	Sewer Fees To EMCRS O&M	\$10,667.62
400-650-440	Utility Overtime	-\$8,149.48
400-650-688	Sewer Fees To EMCRS O&M	\$8,149.62
400-650-576	Utility W/S System Main	-\$40,425.02
400-650-691	Purple Creek Fees	\$40,425.02
400-650-760	Capital Utility Systems	-\$205,739.82
400-650-691	Purple Creek Fees	\$205,739.82
404-650-601	EMCRS Legal Fees	-\$312.31
404-650-420	EMCRS Salaries	\$312.31
404-650-601	EMCRS Legal Fees	-\$213.29
404-650-460	EMCRS State Retirement	\$213.29
404-650-601	EMCRS Legal Fees	-\$110.74

404-650-470	EMCRS FICA	\$110.74
404-000-378	EMCRS Ridgeland Charges	-\$54,251.00
404-650-688	Payments to Jackson Sewer	\$54,251.00
404-000-377	EMCRS Reservoir Charges	-\$15,625.00
404-650-760	EMCRS Capital Utility System	\$15,625.00
404-000-376	EMCRS Madison Charges	-\$237,930.98
404-650-688	Payments to Jackson Sewer	\$237,930.98
404-650-540	EMCRS Operating Supplies	-\$2,436.00
404-650-688	Payments to Jackson Sewer	\$2,436.00
404-000-364	EMCRS Interest Earned	-\$227.54
404-650-688	Payments to Jackson Sewer	\$227.54
404-000-377	EMCRS Reservoir	-\$5,774.00
404-650-688	Payments to Jackson Sewer	\$5,774.00

