

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 4, 2017
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

March 21, 2017 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

March 20, 2017 Work Session Minutes

1. AGENDA ITEMS

- a) Approve Special Event Permit for Township Jazz Festival (Kerioth Corporation)
- b) Approve preliminary Site Plan for Sebrell Funeral Home pursuant to Section 600.14.F.1.(a) of the Zoning Ordinance
- c) Adopt a Resolution Approving a 180-day Moratorium on New Hotel Construction

2. CONSENT ITEMS

- a) Approve Architectural Review for Palm Avenue (Renaissance at Colony Park)
- b) Approve Site Plan / Architectural Review for Southern Ag Credit (402 West Parkway Place)
- c) Approve Architectural Review for Dallas Body Shop (743 Ridgewood Road)
- d) Approve Special Event Permit for Hospice Ministry
- e) Approve Special Event Permit for Dragon Boat Regatta
- f) Approve Special Event Permit for Natchez Trace Century Ride
- g) Approve Special Event Permit for Magnolia Meltdown
- h) Approve Special Event Permit for Pepsi Pops

- i) Approve Special Event Permit for Red Beans & Rice Festival
- j) Approve SAFRAN Morpho Trust USA Maintenance Agreement Addendum (Fingerprint Machine)
- k) Approve Resolution Approving Budget Amendment Decreasing General Fund \$14,400.00 and Increasing 001-100-540 (Operating Supplies) \$14,400.00
- l) Approval to Extend U. S. Lawns Landscape Contract for Jackson Street Parking
- m) Authority to Hire Four (4) Additional Patrol Officers and Budget Amendment
- n) Approve Samuel's Lane Well Change Order #4, Contractor Pay Request #9 and Final Close-out Documents
- o) Approval to Establish Just Compensation for E. Jackson Street Multi-Use Trail and Budget Amendment Decreasing General Fund Balance \$132,270.00, Increasing Account 304-601-700 \$129,720.00, and 304-601-760 \$2,550.00
- p) Authorization to Bid County Line Road Traffic Signal Detection Equipment and Resolution Approving Budget Amendment
- q) Approve Lake Harbour Drive Extension Preliminary Engineering Pay Request #45 and #46
- r) Approve Craft Center Parking Lot Phase II Contractor Supplemental Agreement #1

3. PAYMENT OF CLAIMS

- a) Payment of Claims #137386 - 137619 Excluding Costco Related Charges in Claim #137565 (\$5,839.55)
- b) Payment of Costco Related Fees in Claim # 137565 (\$5839.55)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 3/24/2017

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 21, 2017
6:00 PM

The Mayor opened the March 21, 2017 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman D.I. Smith, Alderman Scott Jones, Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Kevin Holder. Absent was Alderman Ken Heard. The meeting was opened with an invocation by Boy Scout Tripp Thomas followed by the pledge of allegiance, which was led by Boy Scout Michael Hedderman. Boy Scout Tripp Thomas and Boy Scout Michael Hedderman, members of First Baptist Church Troop 8, were in attendance working on their Citizenship badge.

The Board of Aldermen were provided a copy of the February 2017 Financial Statement, the March 2017 Sales Tax Report, and the City Attorney Statement for services through February 24, 2017.

Next came the recognition of Detective Mark Penn for being selected Officer of the Month for January 2017. Mayor McGee informed the Board of Aldermen that on Wednesday, January 4, 2017, Detective Mark Penn was monitoring his police radio when he heard officers being dispatched to an armed robbery that had just occurred at Old Canton Road Wine & Liquor Store. As the suspect and suspect's vehicle description was provided, Detective Penn immediately began checking the area of Ridgewood Road in the City of Jackson for the fleeing suspect vehicle. Detective Penn observed an unoccupied silver Dodge Avenger matching the description of the suspect's vehicle. Detective Penn observed an unoccupied silver Dodge Avenger matching the description of the suspect's vehicle at the Shell Station located at 5850 Ridgewood Road in Jackson. Detective Penn proficiently set-up surveillance of the vehicle and observed a male subject fitting the description of the robbery suspect enter the vehicle. Detective Penn continued surveillance of the suspect and radioed his location to other units. The suspect was subsequently apprehended and arrested on charges of Armed Robbery. Key evidence was also located inside the vehicle that linked this suspect to another Ridgeland robbery along with multiple robberies that had occurred in the surrounding metro area. Detective Mark Penn's quick response and professional skills led to the capture of a habitual armed robber and exemplifies his dedication and commitment as a law enforcement officer. The Mayor commended Detective Mark Penn and thanked him for his hard work and dedication to the City of Ridgeland.

Next came the matter of accepting the Minutes of the March 6, 2017 Work Session and the March 7, 2017 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Alderman Chuck Gautier and Alderman Brian Ramsey left the meeting and totally recused themselves to avoid a conflict of interest.

Next came the consideration of a Special Event Permit Application by Fleet Feet Sports for a 5K Run/Walk on Friday, March 31, 2017 from 6:30 pm to 8:30 pm. Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Scott Jones, Alderman D.I. Smith

Nay(s): None

Absent: Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Ken Heard

The Mayor then declared the Motion carried. A copy of the Special Event Permit is

attached hereto as Exhibit "A".

Alderman Chuck Gautier and Alderman Brian Ramsey joined the meeting.

Next came the consideration of the Consent Agenda. Alderman Wesley Hamlin moved to approve.

- a) Reappoint Lan Pickle to the Ridgeland Tourism Commission as Commissioner-At-Large and William Merchant as Ridgeland Restaurant Industry Representative - *Order Attached Hereto As Exhibit "B"*
- b) Award Ridgeland Tennis Center Contract to What A Racket, Inc. Beginning April 1, 2017 and Ending March 31, 2021 - *Order Attached Hereto As Exhibit "C"*
- c) Approve Resolution to Temporarily Surplus Property at the City Center Site and Authorize the Advertisement for Bids for Temporary Use of the Site - *Resolution Attached Hereto As Exhibit "D"*
- D) Deny Resolution to Fund School Street Improvements from City of Ridgeland to Mississippi Department of Transportation - *Order Attached Hereto As Exhibit "E"*
- e) Receive Insurance Proceeds/Approve Budget Amendment - *Resolution Attached Hereto As Exhibit "F"*
- f) Declare Forfeited Vehicle Surplus Property - *Resolution Attached Hereto As Exhibit "G"*
- g) Approve Special Event Permit for Elite Motorcars - *Order Attached Hereto As Exhibit "H"*
- h) Approve Special Event Permit for MS Occupational Therapy Association - *Order Attached Hereto As Exhibit "I"*
- i) Approve Special Event Permit for Voice of Calvary Ministries - *Order Attached Hereto As Exhibit "J"*
- j) Declare Patrol Unit 327 Surplus Property - *Resolution Attached Hereto As Exhibit "K"*
- k) Approve Replacement Memorandum of Understanding for Jackson Street Multi-Use Path - *Order Attached Hereto As Exhibit "L"*
- l) Approve Budget Amendment Decreasing Water Hook Up Fees Fund Balance (490-602-900) \$495,968.00 and Increasing Capital Utility System (400-650-760) \$495,968.00 for Lake Harbour Drive Extension Movement of Utilities - *Resolution Attached Hereto As Exhibit "M"*
- m) Budget Transfer Decreasing 001-100-635 \$30,884.17 and Increasing 001-100-730 \$30,884.17 for Purchase of Equalogic Device by Police Department - *Resolution Attached Hereto As Exhibit "N"*
- n) Budget Amendment Increasing 001-010-601 \$21,000.00, 001-000-371 \$6,000.00, and Decreasing 001-000-192 \$15,000.00 - *Resolution Attached Hereto As Exhibit "O"*
- o) Approve Resolution Opposing Proposed Landfill - *Resolution Attached Hereto As Exhibit "P"*

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

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin

Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith

Nay(s): None

Absent: Alderman Ken Heard

The Mayor then declared the Motion carried.

Next came the payment of Claims 137035 - 137385 Excluding Costco Related Expenses In Claim 137298 and March 17, 2017 Payroll (\$1,582,832.08). Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith

Nay(s): None

Absent: Alderman Ken Heard

The Mayor then declared the Motion carried.

Next came the payment of Costco Related Fees In Claim #137298 (\$6,159.55). Alderman Scott Jones moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith

Nay(s): None

Absent: Alderman Ken Heard

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:12 pm.

WITNESS MY SIGNATURE, the _____ day of March, 2016.

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
MARCH 20, 2017
6:00 P.M.**

The Mayor opened the work session of March 20, 2017 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Chuck Gautier, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Wes Hamlin.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 6:29 p.m.

WITNESS MY SIGNATURE, this the _____ day of March, 2017.

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk



police department

March 28, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Township Jazz Festival

I have attached a request for a Special Event Permit from Casey Thames with the Kerioth Corporation located at 361 Township Avenue. This event is their annual Township Jazz Festival scheduled Saturday, April 8, 2017 from 11:00 a.m. until 7:00 p.m. and will be held in the green space at the Township.

Ms. Thames is expecting a crowd of approximately 500 and arrangements have been made for restroom facilities on site to accommodate participants. Kerioth Corporation staff/volunteers are responsible for set-up and clean-up after the event.

This event will not generate overtime for the police department; however, frequent patrols will be conducted by the on-duty officers.

Attached is a check in the amount of \$100.00 representing requisite filing fee. Ms. Thames has requested that the bond money be waived due to no overtime being generated by the police department. Also attached is the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

Gene F. McGee, cmo - mayor · John R. Neal - chief of police
board of aldermen: D.J. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Scott Jones, cmo - ward 5 · Wesley Hamlin, cmo - ward 6



CITY OF RIDGELAND

SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 3 weeks for approval)

EVENT NAME: Township Jazz Festival

EVENT LOCATION: Green space @ Township in front of shops

EVENT DATE: Beginning April 8th to Ending April 8th Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 11:00 to Ending 7:00

TYPE OF EVENT: Music Festival

EVENT POINT OF CONTACT: Tripp Douglas CELL NUMBER: 601-269-0314
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Kerioth Corporation

ADDRESS: 361 Township Ave. CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 500 Approx. NUMBER OF EVENT PERSONNEL: 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Green space

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

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: _____

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

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: _____ ☐ Police Dept. Assigned ☐ Self-Hired ☒ Not Applicable

Applicant Printed Name: Casey Thames

Contact Number: 601-368-9950

Applicant Signature: Casey Thames

Date: 3/27/17

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 Department and/or Public Works Department 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 3 weeks 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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 3-27-17 NC 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 4-4-17.

Chief of Police or Designee: _____

DATE: 27 MARCH 2017

Number of Overtime Officers: Q

Estimated OT Cost: Q



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 3 weeks for approval)



DATE OF APPLICATION: 3/27/2017

EVENT NAME: Township Jazz Festival

EVENT LOCATION: Green space @ the Township across from shops

DESCRIPTION OF ON-PREMISES ACTIVITY: Music Festival

DATE OF ACTIVITY: Beginning April 8th to Ending April 8th

HOURS OF ACTIVITY: Beginning _____ to Ending _____

ACTIVITY POINT OF CONTACT: Tripp CELL NUMBER: 601-209-0314
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Kerith Corporation

ADDRESS: 361 Township Ave. Ste 200 CITY/STATE/ZIP: Bidgeland, MS 39157

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

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

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

Applicants Signature: Casey Thomas

Date: 3/27/17

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 27 March 2017

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.



KERIOTH CORPORATION

361 Township Avenue
Suite 200
Ridgeland, MS 39157

Dear Mayor and Board of Alderman,

We respectfully request waiving of the \$1,000.00 Bond requirement, as we have not in the past and do not anticipate any cleaning, police action, etc. for this event that is now in its 10th year. Although we have not previously applied for a special events permit for this event, we understand the need for such, and have paid the \$100.00 application fee for the permit.

Sincerely,



Gabriel Herring
Project and Development Manager



4034 6510-1000

3272017

Permit - Jazz Fest Special Event

100.00

100.00

The Township at Colony Park CBD Association, Inc.

361 Township Avenue, Suite 200
Ridgeland, MS 39157
601-368-9950

Trustmark National Bank
PO Box 22749
Jackson, MS 39225-2749

2048

Pay: ***** ONE HUNDRED AND 00/100 DOLLARS

03/27/17

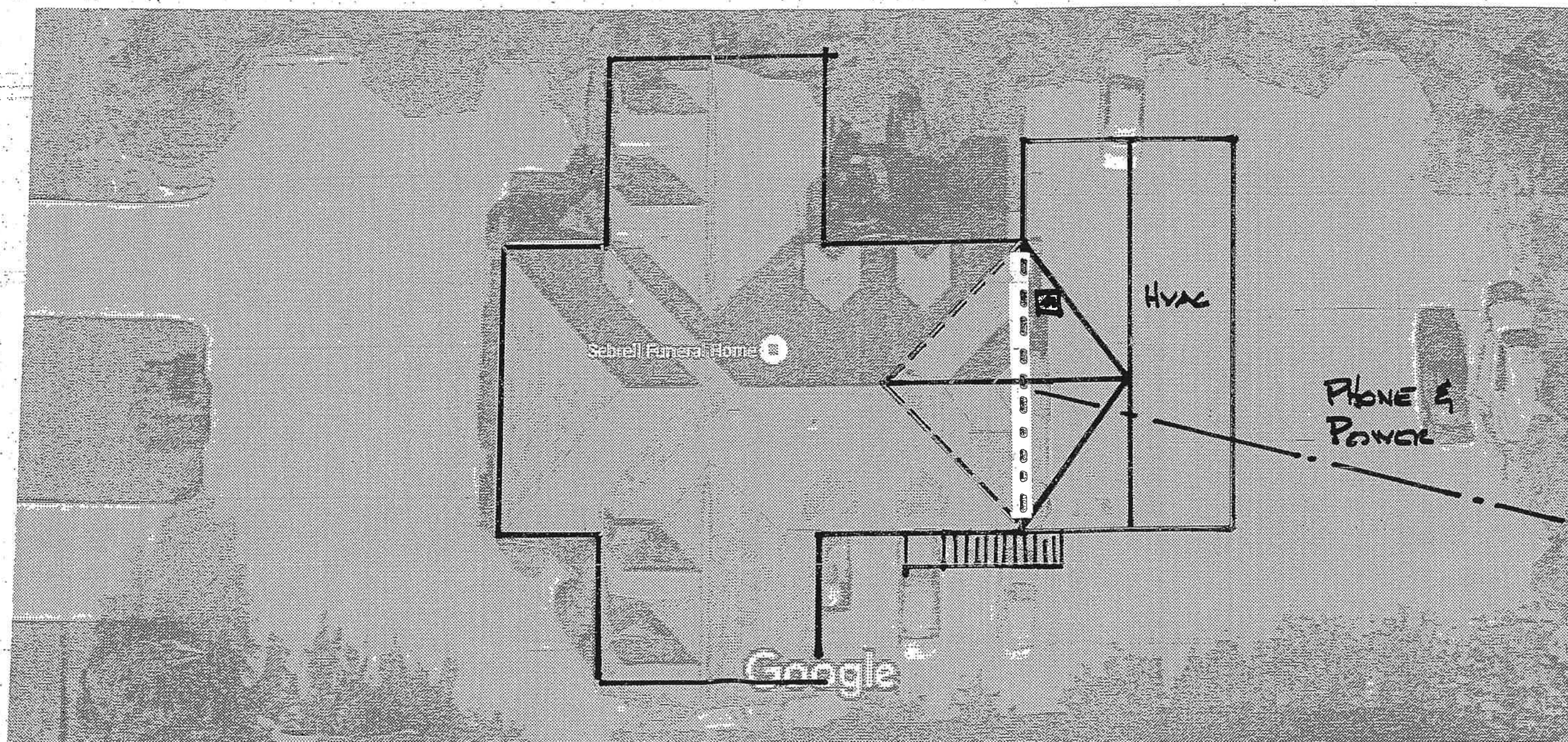
\$*****100.00

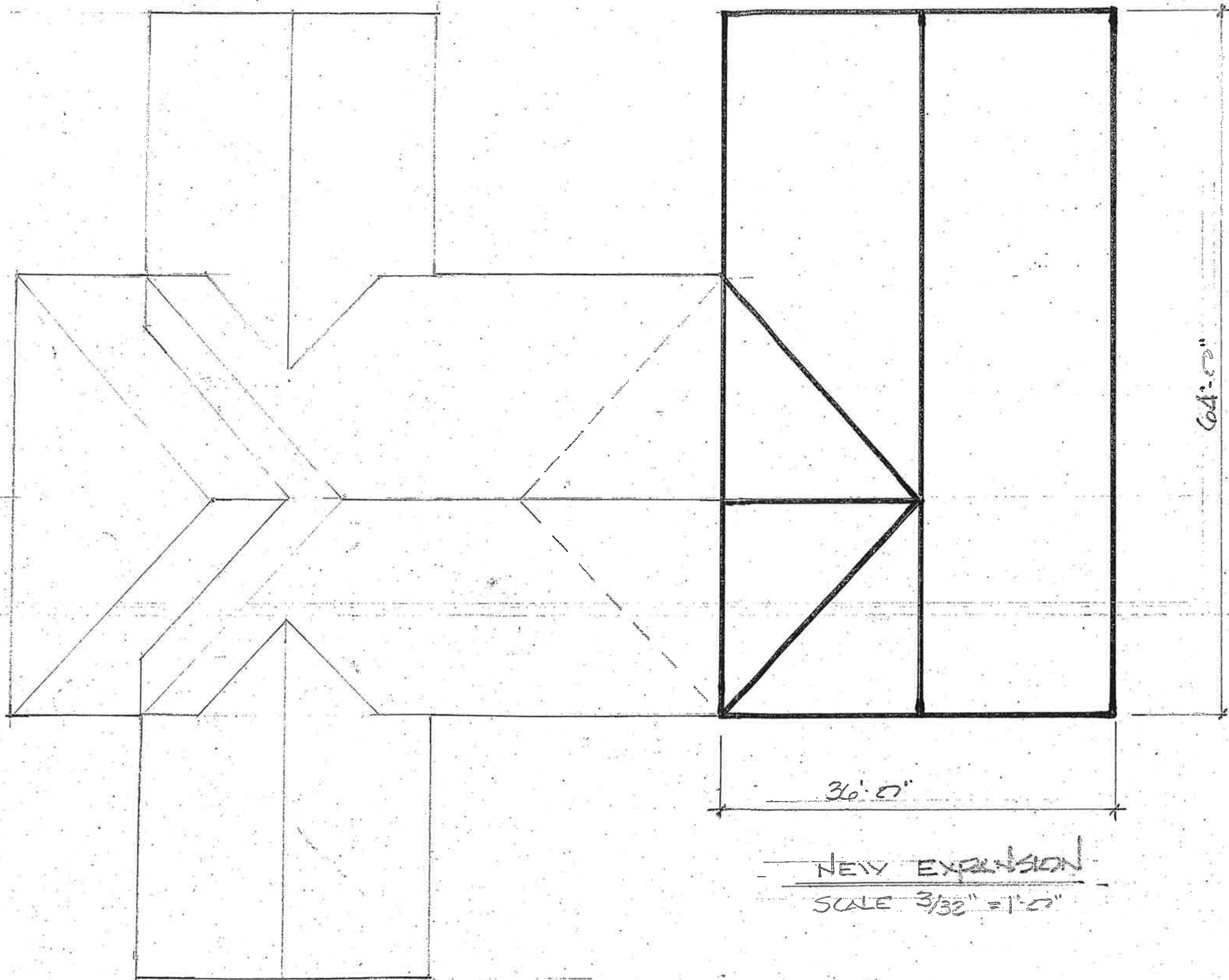
TO THE
ORDER OF

City of Ridgeland
PO Box 217
Ridgeland, MS 39158

[Signature]

0000002048 065300279 1002043982



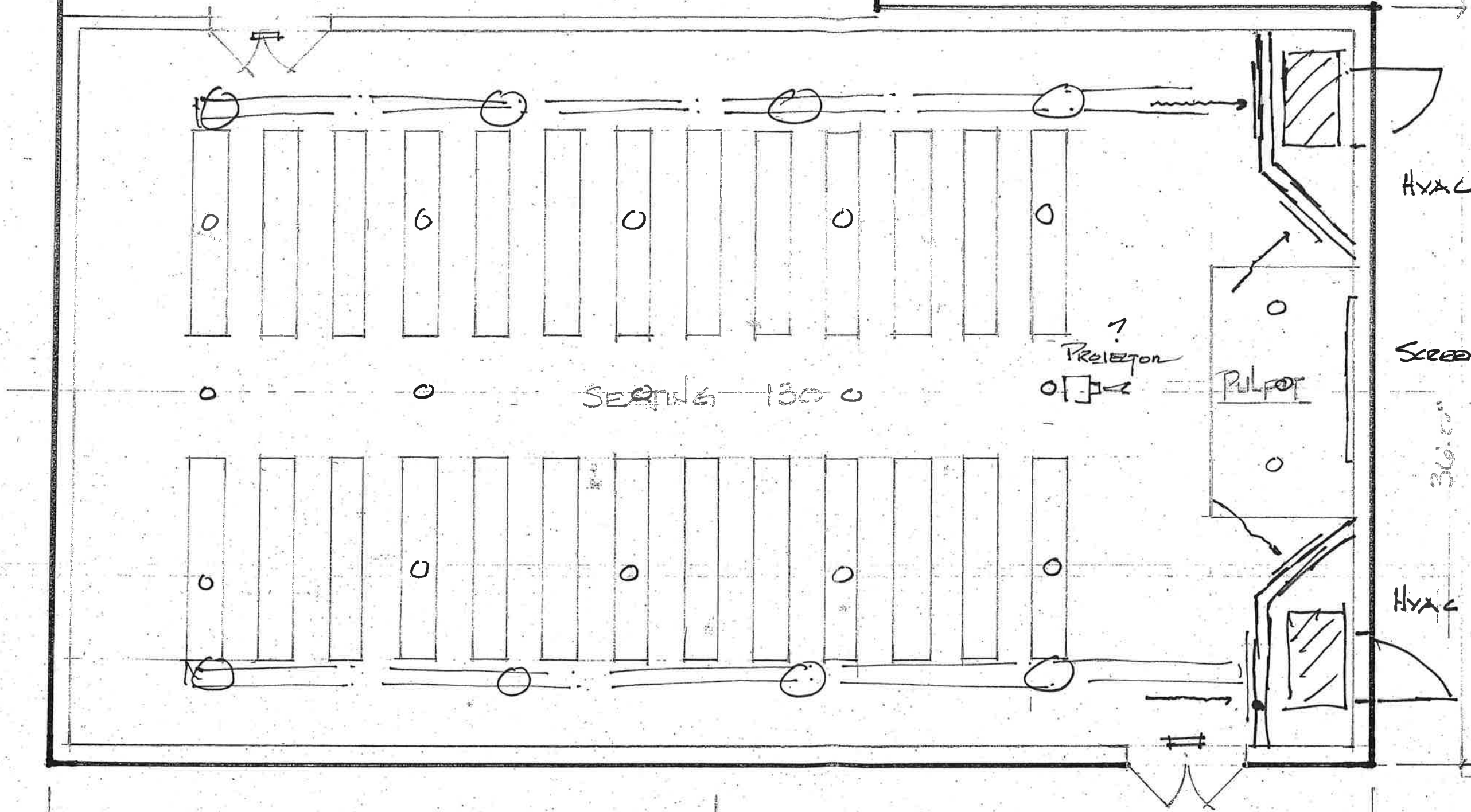


NEW EXPANSION
 SCALE 3/32" = 1'-0"

PLAN NORTH

5712 Briarwood West ★ Jackson, Mississippi 39206
 Telephone: (601) 956-9500 ★ Facsimile: (601) 956-9931

Mid State
 CONSTRUCTION



FLOOR PLAN

3/16" = 1'-0"

64'-0"

5712 Briarwood West ★ Jackson, Mississippi 39206
Telephone: (601) 956-9900 ★ Facsimile: (601) 956-9931

Mid State
CONSTRUCTION



RESOLUTION APPROVING A MORATORIUM ON NEW HOTEL CONSTRUCTION
CITY OF RIDGELAND, MISSISSIPPI

WHEREAS, the Mayor and Board of Aldermen continue to aim to make the best planning decisions for the long-term sustainability of the City of Ridgeland; and

WHEREAS, the “Hotel and Motel” Use (as defined by the Official Zoning Ordinance of the City of Ridgeland) is currently allowed as a “Permitted Use” in the C-2 District, C-2A District, C-3 District, and MU-1 District of the Zoning Ordinance; and

WHEREAS, the City of Ridgeland would like to study certain site plan, design, architectural, and construction standards, similar to standards that are found in Overlay Districts and would be designed to enhance new Hotel and Motel projects; and

WHEREAS, the City of Ridgeland desires to study the “Hotel and Motel” Use of the Official Zoning Ordinance of the City of Ridgeland and investigate their preference to move the use from “Permitted Use” Districts to “Conditional Use” Districts throughout the Ordinance, except as may be otherwise permitted within an existing or future approved Overlay District, and subject new Hotel and Motel projects to certain standards, and

WHEREAS, the City of Ridgeland desires to maintain the status quo, except as otherwise provided, until such study can be completed; and

NOW THEREFORE BE IT ORDERED that, effective immediately, a 180-day Moratorium is established for all new “Hotel or Motel” construction unless they are within an existing or future approved Overlay District. The Moratorium may be extended or repealed by the Mayor and Board of Aldermen. Further, any applicant that is aggrieved by this Moratorium while it remains in effect, may seek relief from the Moratorium by filing a request with the City Clerk to be placed on the Mayor and Board of Aldermen Agenda, who shall hear the request and determine if said relief should be granted.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by

Alderman _____, seconded by Alderman _____, and was adopted

by the following, to-wit:

ALDERMAN D. I. SMITH VOTED: _____

ALDERMAN KEN HEARD VOTED: _____

ALDERMAN CHUCK GAUTIER VOTED: _____

ALDERMAN KEVIN HOLDER VOTED: _____

ALDERMAN BRIAN RAMSEY VOTED: _____

ALDERMAN SCOTT JONES VOTED: _____

ALDERMAN WES HAMLIN VOTED: _____

The Mayor thereby declared the motion carried and the Resolution adopted, this the _____ day of April, 2017.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK



34" X 89"

IF SIGN REQUIRES POWER , BUDGET SIGNS IS NOT RESPONSIBLE FOR SUPPLYING POWER FROM BREAKER BOX TO SIGN. IF POWER IS WITHIN 5' OF SIGN, BUDGET SIGNS WILL HOOK UP AT TIME OF INSTALL OF SIGN.



PHONE: (601) 354-4977
FAX: (601) 354-4987
budgetsigns@comcast.net

PROJECT:

PALM AVENUE

CONTACT:

REBECCA BYRD
336-253-8470

LOCATION:

RENAISSANCE

CUSTOMER APPROVAL:

REVISION:

☐ (1) ☐ (2) ☐ (3) ☐ (4)

REPRESENTATIVE:

354-4977

ARTIST:

DATE:

2-08-17

SCALE:

FILE NAME:

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336-253-8470

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RENAISSANCE

CUSTOMER APPROVAL:

REVISION:

☐ (1) ☐ (2) ☐ (3) ☐ (4)

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2-08-17

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday March 28, 2017 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Alex Ross
Connie Suber
Ron Blaylock
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Randy Knouse

Also attending:

Matt Dodd, City Planner

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

The first item on the agenda was **HARBOR PINES**. The project was presented by **Mr. George Chatham**. The project is located at **702 Harbor Pines Drive**. The applicant is requesting approval to construct a new outdoor pavilion.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a "minor" agenda item. Glenn Ray seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The next item on the agenda was **PALM AVENUE**. The project was presented by **Mrs. Erika Tucker**. The project is located in the **Renaissance at Colony Park Development**. The applicant is submitting proposed storefront elevations for a new tenant in the Renaissance at Colony Park development.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a “major” agenda item. Alex Ross seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The next item on the agenda was **REGIONS BANK**. The project was presented by **Mr. Tim Taylor, Architect**. The project is located at **1020 Highland Colony Parkway**. The applicant is requesting approval to install a new courtyard fence.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a “minor” agenda item contingent upon the applicant changing the fence color to ‘black’. Connie Suber seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The next item on the agenda was **SOUTHERN AG CREDIT**. The project was presented by **Mr. Tim Taylor, Architect**. The project is located at **402 W. Parkway Place**. The applicant is requesting approval to construct a new office building expansion.

Chairman Dicken opened the floor for a motion. Glenn Ray made a motion to approve the project as a “major” agenda item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The last item on the agenda was **DALLAS BODY SHOP**. The project was presented by **Mr. Daniel Wooldridge, Architect**. The project is located at **743 Ridgewood Road**. The applicant is requesting approval to make exterior improvements to the existing auto body shop building.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a "major" agenda item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

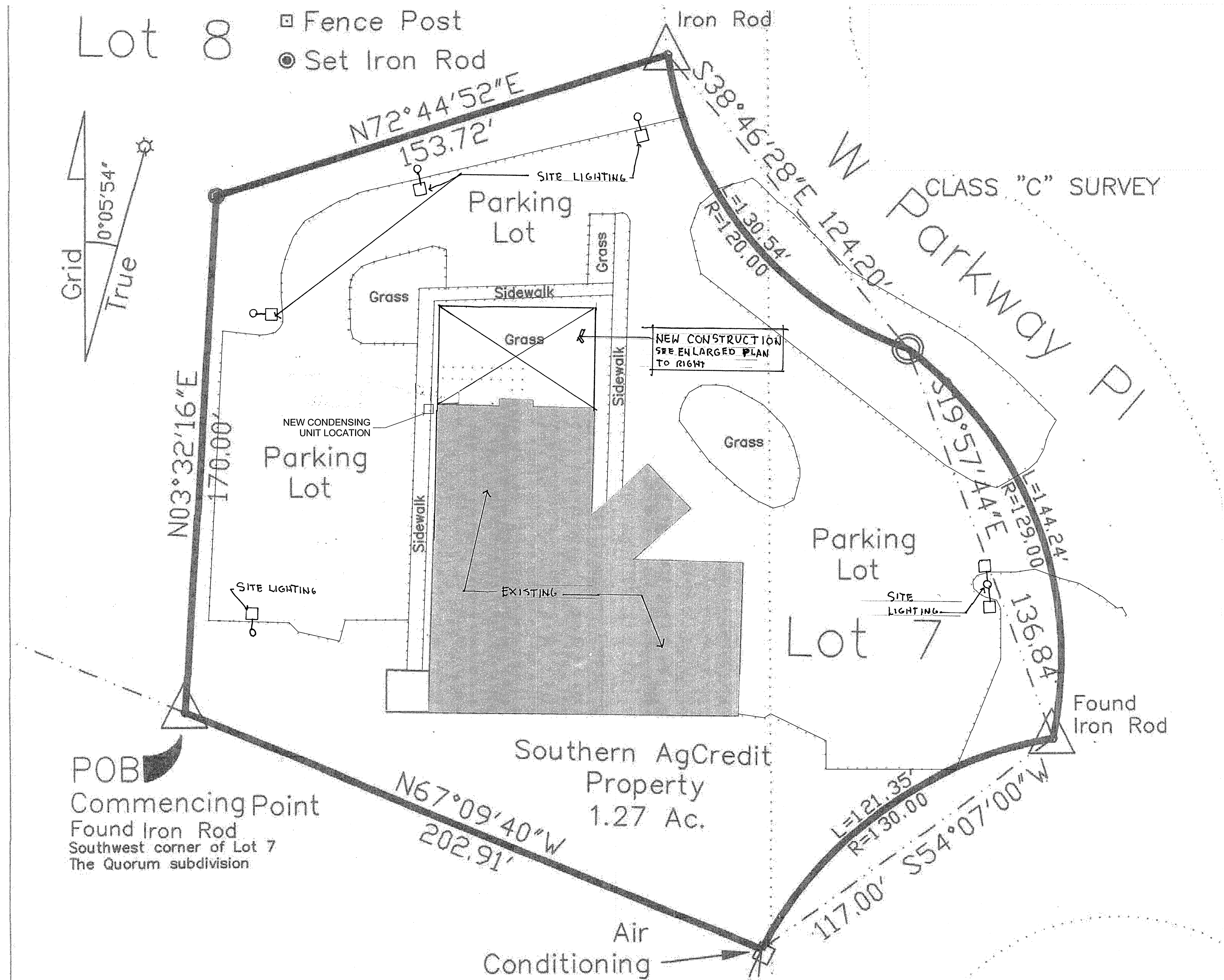
Chairman Dicken then declared the motion to approve the project carried.

The minutes from the February 14th meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

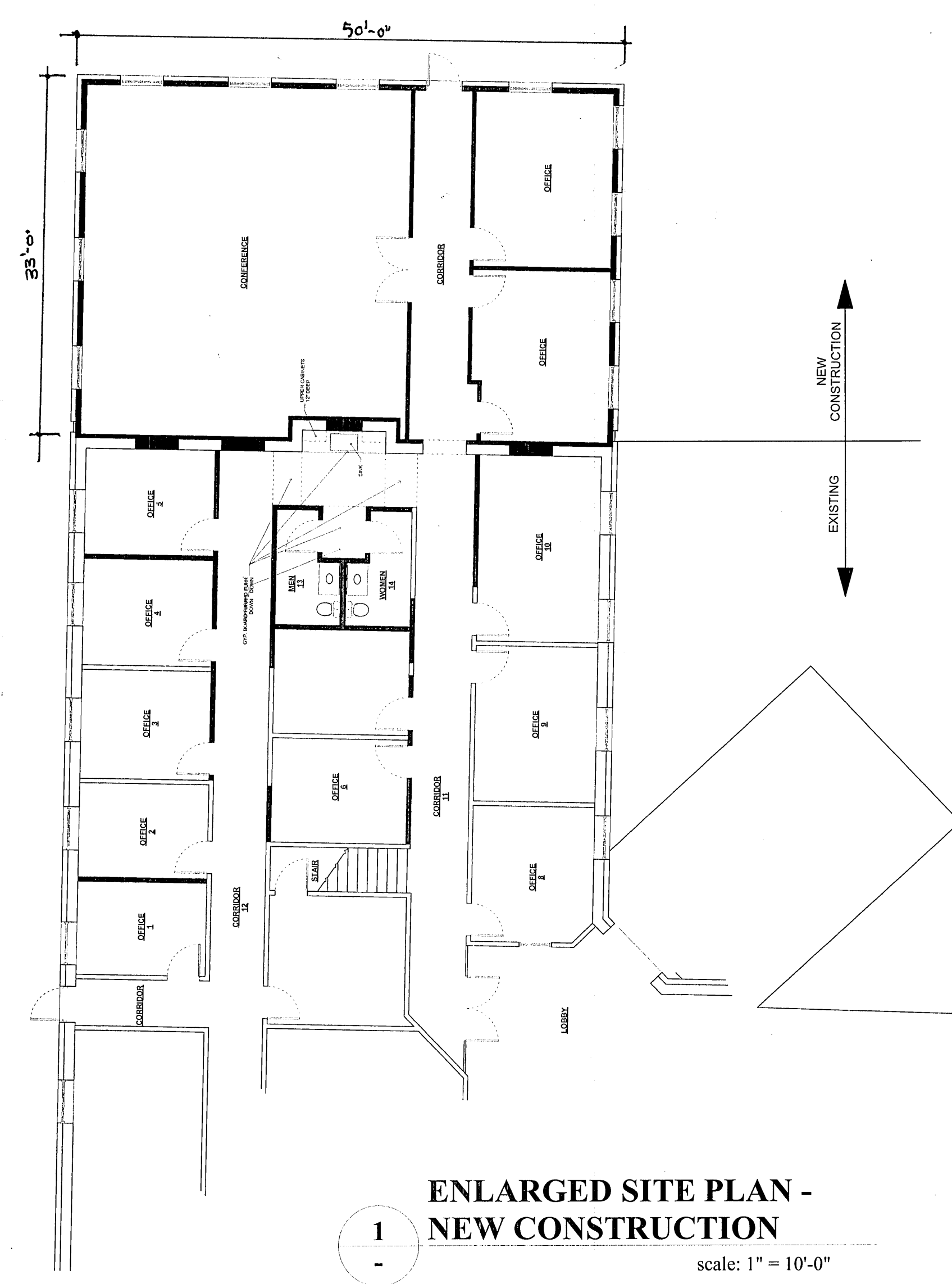
Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



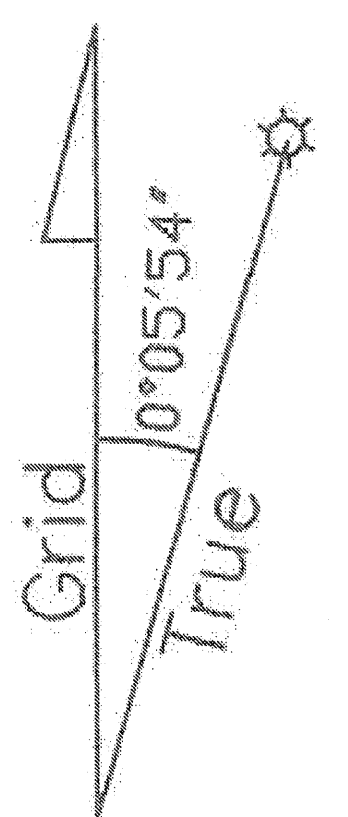
1 SITE PLAN - EXISTING
scale: 1" = 20'-0"



1 ENLARGED SITE PLAN - NEW CONSTRUCTION
scale: 1" = 10'-0"

Site Data	
Existing SF	8,200
New SF	1,650
Total SF	9,850
Existing Parking Spaces	37
Required Parking Spaces	33 (300sf/car)

Lot 8
 □ Fence Post
 ● Set Iron Rod

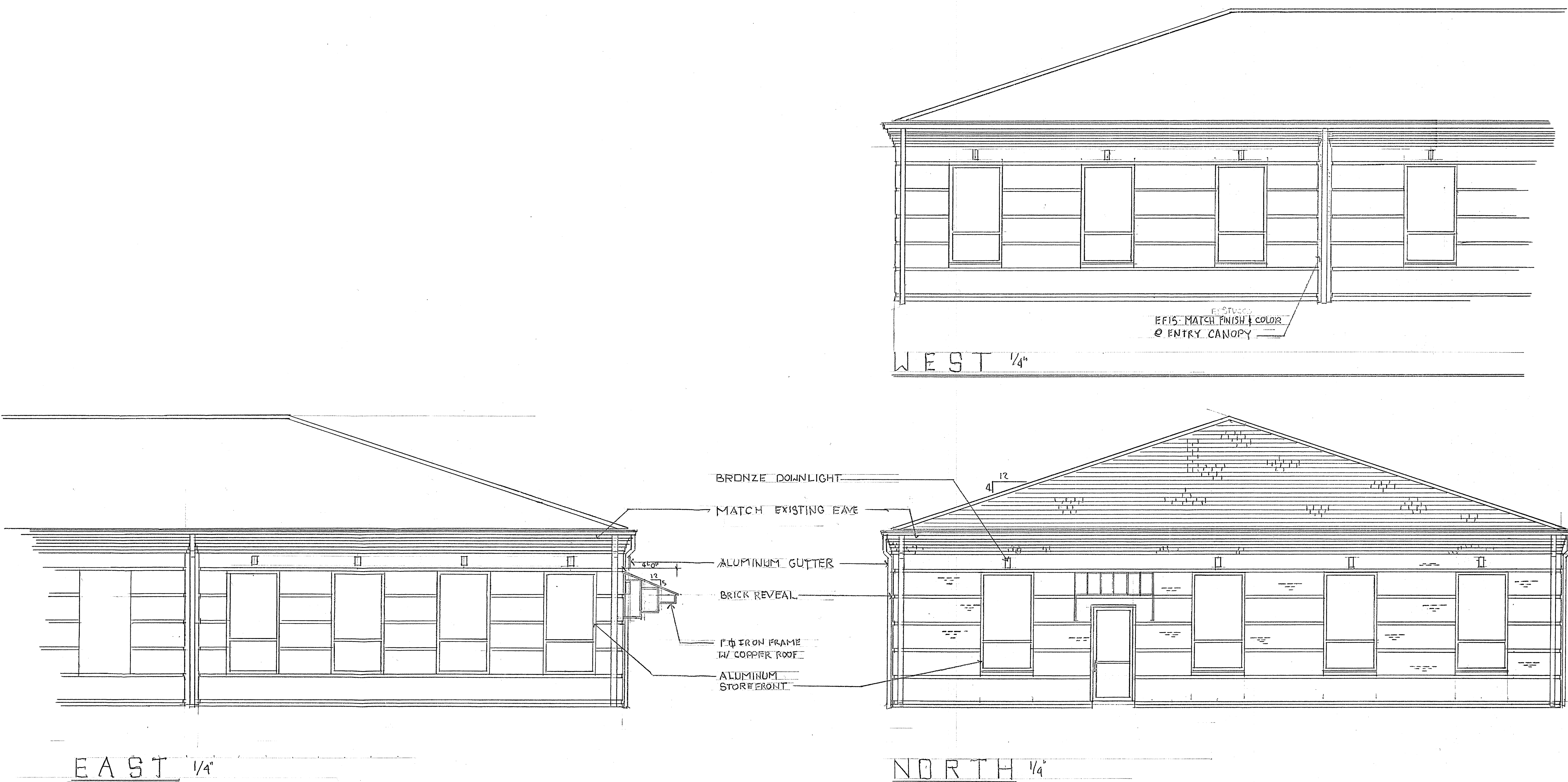


POB
 Commencing Point
 Found Iron Rod
 Southwest corner of Lot 7
 The Quorum subdivision

Southern AgCredit
 Property
 1.27 Ac.

Air
 Conditioning

CLASS "C" SURVEY
 W Parkway Pl



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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday March 28, 2017 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Alex Ross
Connie Suber
Ron Blaylock
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Randy Knouse

Also attending:

Matt Dodd, City Planner

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

The first item on the agenda was **HARBOR PINES**. The project was presented by **Mr. George Chatham**. The project is located at **702 Harbor Pines Drive**. The applicant is requesting approval to construct a new outdoor pavilion.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a "minor" agenda item. Glenn Ray seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The next item on the agenda was **PALM AVENUE**. The project was presented by **Mrs. Erika Tucker**. The project is located in the **Renaissance at Colony Park Development**. The applicant is submitting proposed storefront elevations for a new tenant in the Renaissance at Colony Park development.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a “major” agenda item. Alex Ross seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The next item on the agenda was **REGIONS BANK**. The project was presented by **Mr. Tim Taylor, Architect**. The project is located at **1020 Highland Colony Parkway**. The applicant is requesting approval to install a new courtyard fence.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a “minor” agenda item contingent upon the applicant changing the fence color to ‘black’. Connie Suber seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The next item on the agenda was **SOUTHERN AG CREDIT**. The project was presented by **Mr. Tim Taylor, Architect**. The project is located at **402 W. Parkway Place**. The applicant is requesting approval to construct a new office building expansion.

Chairman Dicken opened the floor for a motion. Glenn Ray made a motion to approve the project as a “major” agenda item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The last item on the agenda was **DALLAS BODY SHOP**. The project was presented by **Mr. Daniel Wooldridge, Architect**. The project is located at **743 Ridgewood Road**. The applicant is requesting approval to make exterior improvements to the existing auto body shop building.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a "major" agenda item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
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Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The minutes from the February 14th meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

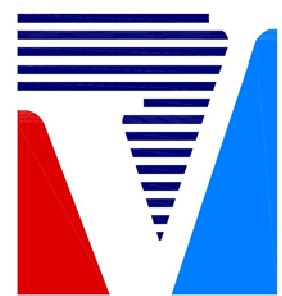
Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

Existing Photo

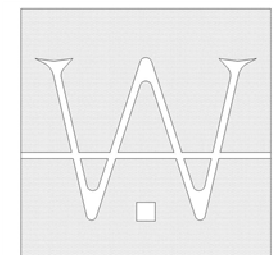




VENTURE SOUTH
CONSTRUCTION COMPANY

P.O. BOX 16549
JACKSON, MS 39236-6549
601-368-9407 / 601-368-9107 FAX

DALLAS
BODY SHOP



WOOLDRIDGE & ASSOCIATES
368 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157
601-209-8665

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday March 28, 2017 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Alex Ross
Connie Suber
Ron Blaylock
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Randy Knouse

Also attending:

Matt Dodd, City Planner

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

The first item on the agenda was **HARBOR PINES**. The project was presented by **Mr. George Chatham**. The project is located at **702 Harbor Pines Drive**. The applicant is requesting approval to construct a new outdoor pavilion.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a "minor" agenda item. Glenn Ray seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The next item on the agenda was **PALM AVENUE**. The project was presented by **Mrs. Erika Tucker**. The project is located in the **Renaissance at Colony Park Development**. The applicant is submitting proposed storefront elevations for a new tenant in the Renaissance at Colony Park development.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a “major” agenda item. Alex Ross seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
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Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

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Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a “minor” agenda item contingent upon the applicant changing the fence color to ‘black’. Connie Suber seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
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Chairman Dicken then declared the motion to approve the project carried.

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Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The last item on the agenda was **DALLAS BODY SHOP**. The project was presented by **Mr. Daniel Wooldridge, Architect**. The project is located at **743 Ridgewood Road**. The applicant is requesting approval to make exterior improvements to the existing auto body shop building.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a "major" agenda item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the project carried.

The minutes from the February 14th meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



March 7, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Hospice Ministry 5K

I have attached a request for a Special Events Permit from Lesa Meaders with Hospice Ministries. This event is a 5K Run/Walk scheduled Saturday, April 29, 2017 beginning at 7:45 a.m. and ending at 10:00 a.m. Course route is attached for your review.

Ms. Meaders is expecting approximately 300 participants and volunteers will be on hand to setup and clean up the event. Portable restrooms will be available on site to accommodate participants.

This event will generate overtime for the police department and there are five (5) posts that will be manned for participant safety. It is estimated this year's event will require approximately nine (9) hours of overtime at an average rate of \$27.00 per hour. The estimated overtime cost will be \$243.00.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.J. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 3 weeks for approval)

EVENT NAME: Celebrate Life - A Run to Remember
EVENT LOCATION: Hospice Ministries - 450 Towne Center Blvd. Ridgeland
EVENT DATE: Beginning 4/29/17 to Ending 4/29/17 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 7:45 a.m. to Ending 10:00 a.m.
TYPE OF EVENT: 5K Run/Walk plus 1 mile Fun Run
EVENT POINT OF CONTACT: Lesia Meaders CELL NUMBER: 601-613-0801
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Hospice Ministries
ADDRESS: 450 Towne Center Blvd CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 250-300 NUMBER OF EVENT PERSONNEL: 50
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: will provide 3-4 porta potties on site at Hospice Ministries
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Clean up will be done through designated volunteers.
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.

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): Start of race area at Hospice Ministries

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

Applicant Printed Name: Lesia Meaders Contact Number: 601-613-0801

Applicant Signature: Lesia Meaders Date: 4/5/17

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 Department and/or Public Works Department 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 3 weeks 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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1-18-17 NC 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 4-4-17 NC.

Chief of Police or Designee: [Signature] DATE: 27 JAN 2017
Number of Overtime Officers: 5 Estimated OT Cost: \$243.00

Hospice Ministries Celebrate Life: A Run to Remember 5K Run/Walk

April 29th 2017 at 8:00 AM

Run Route:

Begin at Hospice Ministries 450 Towne Center Blvd.

Left- Towne Center

Right- Northpark Drive

Cross over Pear Orchard

Right- Ring Road (at 3 way stop)

Right- at stop sign to S. Wheatley (light there)

Right- on S. Wheatley

Right- on Towne Center

End at Hospice Ministries 450 Towne Center Blvd.



Post Assignment

Hospice Ministries 5K Run/Walk

April 29, 2017

Officer	Badge #	Patrol Car	Post Assignment	Post #
Addison, Eddy	48	Assigned PC	Command	Rover
Barnett, Sam	167	306	Towne Center/Hospice Ministry	1
Myers, James	168	343	Towne Center/NP Drive	2
Alexander, Brennan	132	323	NP Drive/Pear Orchard Road	3
Witt, Matthew	155	309	Towne Center/Pear Orchard Road	4
Crawford, Justin	165	336	S. Wheatley/McCormack	5

The race will begin at 0745 hours. Be at roll call by 0700 hrs. Wear BDUs and white polo shirts. Detail will use Tac 1 radio channel.

016174

FIRST COMMERCIAL BANK
85-618/653
JACKSON, MS 39236
85-618-653

HOSPICE MINISTRIES, INC.
450 TOWNE CENTER BLVD.
RIDGELAND, MS 39157

1/17/2017

PAY TO THE
ORDER OF

CITY OF RIDGELAND

One Thousand and 00/100*****

\$ **1,000.00

DOLLARS

NOT VALID AFTER 90 DAYS

CITY OF RIDGELAND

MEMO



Suzanne Pitt
AUTHORIZED SIGNATURE

501798311

11016174110653061891

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

016175

FIRST COMMERCIAL BANK
85-618/653
JACKSON, MS 39236
85-618-653

HOSPICE MINISTRIES, INC.
450 TOWNE CENTER BLVD.
RIDGELAND, MS 39157

1/17/2017

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MEMO



Suzanne Pitt
AUTHORIZED SIGNATURE

501798311

11016175110653061891

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM



March 28, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Dragon Boat Regatta

I have attached a request for a Special Events Permit from Elizabeth Brassard with the Madison County Chamber. This event is the Dragon Boat Regatta scheduled Saturday, May 13, 2017 from 8:00 a.m. to 5:00 p.m. at Old Trace Park. Set up will begin Friday, May 12, 2017. Mrs. Brassard requested the fire department be present each day during practices to be held at Pelican Cove on May 8-10, 2017 from 4:00 p.m. to 9:00 p.m. and during the event day on May 13, 2017.

Mrs. Brassard is expecting a crowd of approximately 5,000 and volunteer groups have been arranged to set-up and clean-up the event. A dumpster will also be on-site to assist with trash disposal while the event is ongoing and with clean up afterwards. Portable restrooms as well as on-site facilities will be available to accommodate the crowd and participants.

This event will not generate overtime for the police department and the Madison County Sheriff's Department will provide security during the event. Ridgeland on-duty beat officers will be available if needed.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. Also included is a request for Permit to Play on Premises Music and the Facility Use Application.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)



CITY OF RIDGELAND

SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 3 weeks for approval)



EVENT NAME: Madison County Chamber Dragon Boat Regatta

EVENT LOCATION: Old Trace Park

EVENT DATE: Beginning Saturday May 13, 2017 to Ending Sat., May 13, 2017 Multiple Days: ☐ YES ☒ NO

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

TYPE OF EVENT: Dragon Boat Regatta

EVENT POINT OF CONTACT: Elizabeth Brassard CELL NUMBER: 601-874-0297
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Madison County Chamber of Commerce

ADDRESS: 1085 Gluckstadt Rd. Bldg 300 STE F CITY/STATE/ZIP: Madison MS 39110

ESTIMATED CROWD SIZE: Appx 4,000-5,000 NUMBER OF EVENT PERSONNEL: 3 chamber staff @ 30 12 GWIN staff volunteers

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Portable toilets at top of the hill

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteer groups are scheduled for clean up afterwards. Dumpster will also be on-site.

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Dumpster provided for from Republic Services

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.

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: Madison County Sheriff's Dept ☐ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

Applicant Printed Name: Elizabeth Brassard Contact Number: 601-874-0297

Applicant Signature: [Signature] Date: 1/10/17

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.
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- 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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1-11-17 NC 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 3-21-17 NC.

Chief of Police or Designee: [Signature]

DATE: 24 JAN 2017

Number of Overtime Officers: N/A

Estimated OT Cost: N/A



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)



DATE OF APPLICATION: 1/10/17
EVENT NAME: Dragon Boat Regatta - Madison County Chamber
EVENT LOCATION: Old Trace Park
DESCRIPTION OF ON-PREMISES ACTIVITY: _____

DATE OF ACTIVITY: Beginning Sat May 13, '17 to Ending Sat. May 13, '17
HOURS OF ACTIVITY: Beginning 8:00 AM to Ending 5:00 PM
ACTIVITY POINT OF CONTACT: Elizabeth Brassard CELL NUMBER: 601-874-0297
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Madison County Chamber of Commerce
ADDRESS: 1085 Gluckstadt Rd. Bldg 300 CITY/STATE/ZIP: Madison, MS 39110
St. F.

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 55 decibels

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 only source of noise coming from the premises will be from a sound system that will cover OTP only. This is our emcee for the event & intermission music is controlled by ipod. We can change volume upon request.
THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: [Signature] Date: 1/10/17
☒ APPROVED
☐ DENIED
Chief of Police or Designee: [Signature]
Date: 2/6/2017

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.

1/10/17

Fire Chief Bailey requested that we state when we will need fire/rescue for practices and event day. These are listed below:

- Monday-Wednesday, May 8-10;
practices held @ Pelican Cove

- Saturday, May 13: event day at
Old Trace Park



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park- Event Name: Dragon Boat Regatta
2. Date Requested: May 13, 2017 Time of Event: 8AM To 5pm
3. Sponsoring Organization: Madison County Chamber of Commerce
Address: 1085 Gluckstadt Rd. Bldg 300 Ste F Madison 39110
Contact Person: Elizabeth Brassard Contact Number: 601-874-0297
Email Address: elizabeth@madisoncountychamber.com
4. How many people do you anticipate attending the event? 4,000+
5. Will Concessions or Products be sold: Yes: X No:
Will a Gate Fee be charged: Yes: No: X
Will Service Fees be charged: Yes: X No:
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: X No:
7. Will there be equipment / structures brought in for set-up? Yes: X No:
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
See attached map May 8-10: Practices at Pelican Cove. 4-9pm May 11: Parking at Madison Landing 5:30-10:30pm
May 13: event day
9. State in detail your traffic control plan. Please use map to show details.
Volunteers will handle parking & traffic in conjunction with Madison Co. Sheriff's Dept. and Ridgeland Police Dept.
10. State in detail your public toilet service plan.
Portable toilets will be provided throughout the area
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department:

[Signature]

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



PUBLIC PARKING

GOLF CART SHUTTLE
PICK-UP

VIP PARKING
(PARKING PASSES ONLY)

FOOD VENDORS
A B C D E

KIDS
ZONE

PUBLIC PICNIC
AND
TENT AREA

STAGE / ANNOUNCER
AND SCOREBOARDS

PUBLIC VIEWING AREA

MARSHALLING / DOCKS

SCORING
PLATFORM

RESERVED TENTS

RACE COURSE

FINISH

START

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56



police department

March 27, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Century Ride

I have attached a request for a Special Event Permit from Wendy Bourdin with Ridgeland Parks & Recreation Department. This event is the annual Century Ride scheduled Saturday, May 6, 2017 from 7:00 am to 4:00 pm at the Ridgeland Recreational Center located at Old Trace Park.

Ms. Bourdin is expecting approximately 500 participants and outbound cyclists will have the option of choosing between 25, 50, 62 and 100 mile courses. Course routes are attached for your review. Parks & Recreation Department has arranged water stations along each route every 10-12 miles and first aid/medical stations will be on site at the recreation center and the rest stop at mile marker 111.1 on the Natchez Trace. Portable restrooms will be available to accommodate participants as well as placement of recycle bins at the event location. Parks & Recreation staff will be responsible for set-up and clean-up upon conclusion of the event.

This event will generate overtime for the police department with a total projected overtime cost of \$300.00. Attached is the Natchez Trace Parkway Special Use Permit along with the facility use application. Ms. Bourdin has requested requisite filing fee and bond money be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 3 weeks for approval)



EVENT NAME: Natchez Trace Century Ride

EVENT LOCATION: Ridgeland Recreation Center, Madison Landing, Natchez Trace Parkway

EVENT DATE: Beginning May 16, 2017 to Ending May 16, 2017 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 AM to Ending 4:00 PM

TYPE OF EVENT: Leisure Bike Ride - 100 mile, 62 mile, 50 mile, 25 mile Distances

EVENT POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: PO Box 217 CITY/STATE/ZIP: Ridgeland, MS 39158

ESTIMATED CROWD SIZE: 1,000 NUMBER OF EVENT PERSONNEL: 20-25 + Volunteers

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Port-o-lets will be rented

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation & Parks Staff will clean up

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle Bins will be placed at the event

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.

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: Chris Chance Cell Number: 601-573-0604

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): Recreation Center / Rest stop on Trace
111.1 Mile Marker

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-573-0559

Applicant Signature: Wendy Bourdin Date: 1-10-2017

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 Department and/or Public Works Department 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 3 weeks 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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1-12-17 nc 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 4-4-17 nc.

Chief of Police or Designee: _____

DATE: 09 MARCH 2017

Number of Overtime Officers: _____

Estimated OT Cost: 300.00



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Witcher Trace Century Ride
2. Date Requested: May 6, 2017 Time of Event: 5:00 AM To 6:30 PM
3. Sponsoring Organization: City of Ridgeland Recreation & Parks
Address: P.O. Box 217, Ridgeland, MS 39158
Contact Person: Wendy Baurdin Contact Number: 601-853-2011
Email Address: wendy.baurdin@ridgelandms.org 601-573-0559
4. How many people do you anticipate attending the event? _____
5. Will Concessions or Products be sold: Yes: _____ No: ☒
Will a Gate Fee be charged: Yes: _____ No: ☒
Will Service Fees be charged: Yes: _____ No: ☒
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: ☒ No: _____
7. Will there be equipment / structures brought in for set-up? Yes: ☒ No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
Old Trace Park will be the starting and ending point for the Witcher Trace Ride. The parking lot at Old Trace and Madison Landing will be used for accommodate parking.
9. State in detail your traffic control plan. Please use map to show details.
Ridgeland Police and Volunteers will control traffic at the intersection of Old Trace and Post Road and Post Road and Rice Road.
10. State in detail your public toilet service plan:
We will rent from McGraw Hill 6(4) units as well as use the recreational Center.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1 Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

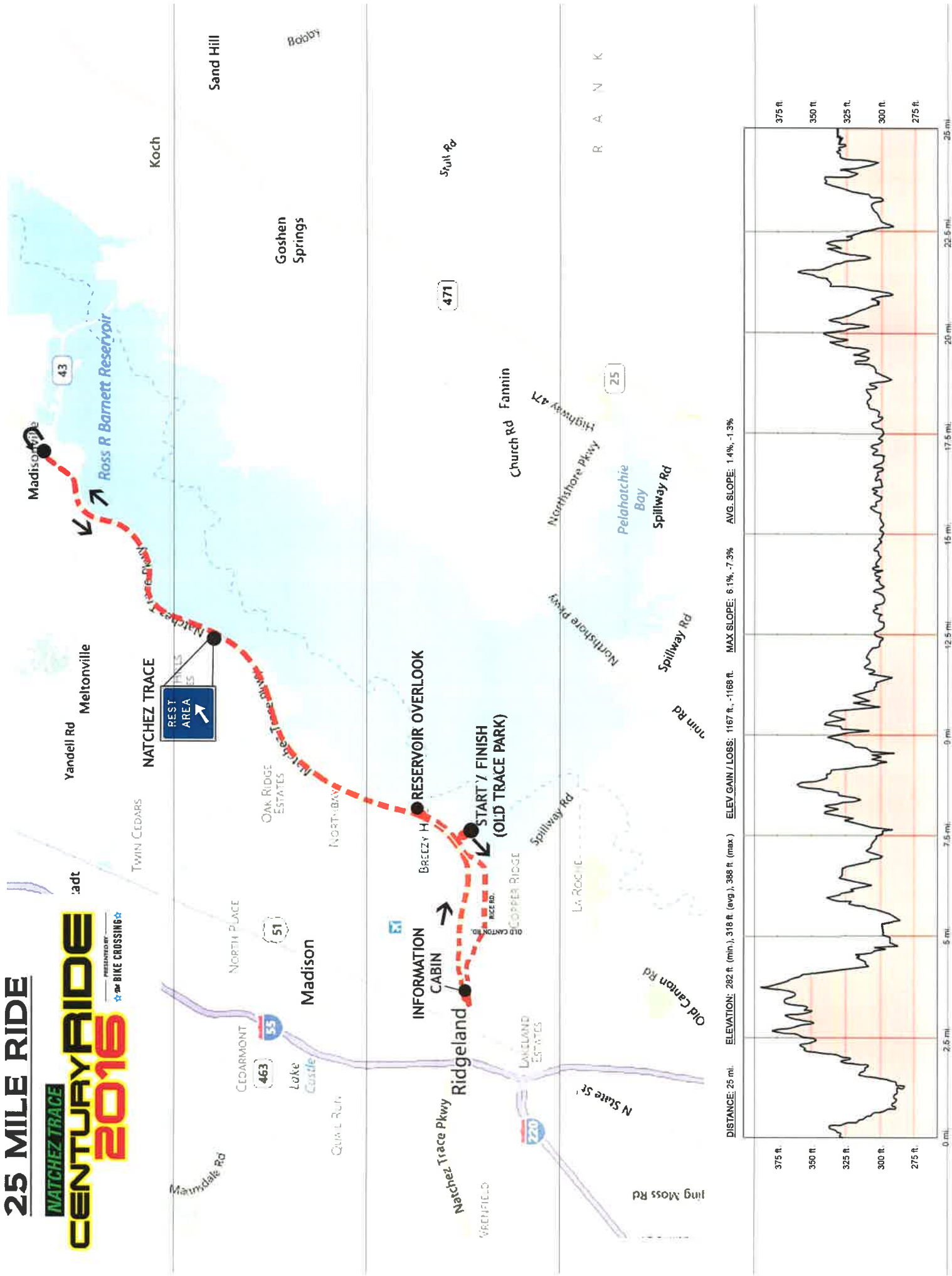
City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department:



Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:

NATCHEZ TRACE
CENTURY RIDE
2016



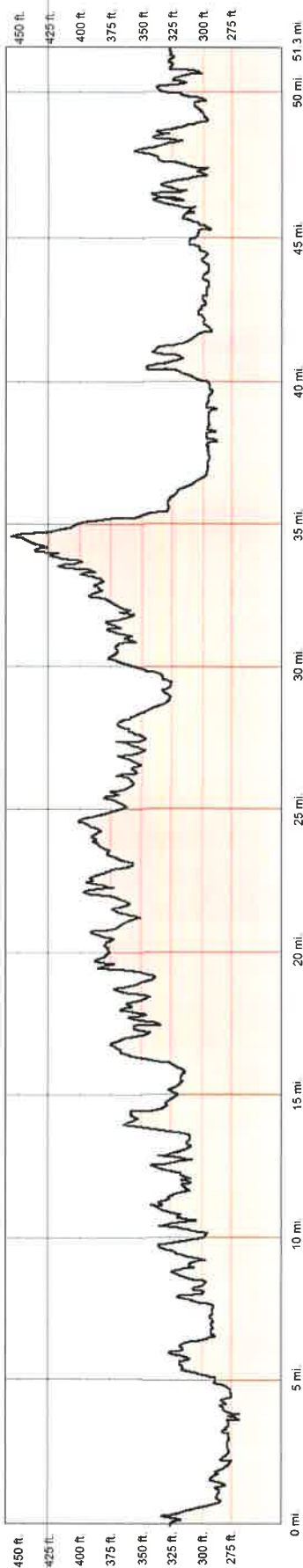
50 MILE RIDE

NATCHEZ TRACE CENTURY RIDE 2016

PRESENTED BY
THE BIKE CROSSING



DISTANCE: 51.3 mi. ELEVATION: 272 ft. (min.), 335 ft. (avg.), 460 ft. (max.) ELEV. GAIN / LOSS: 1774 ft., -1769 ft. MAX SLOPE: 4.0%, -5.3% AVG. SLOPE: 0.9%, -1.0%

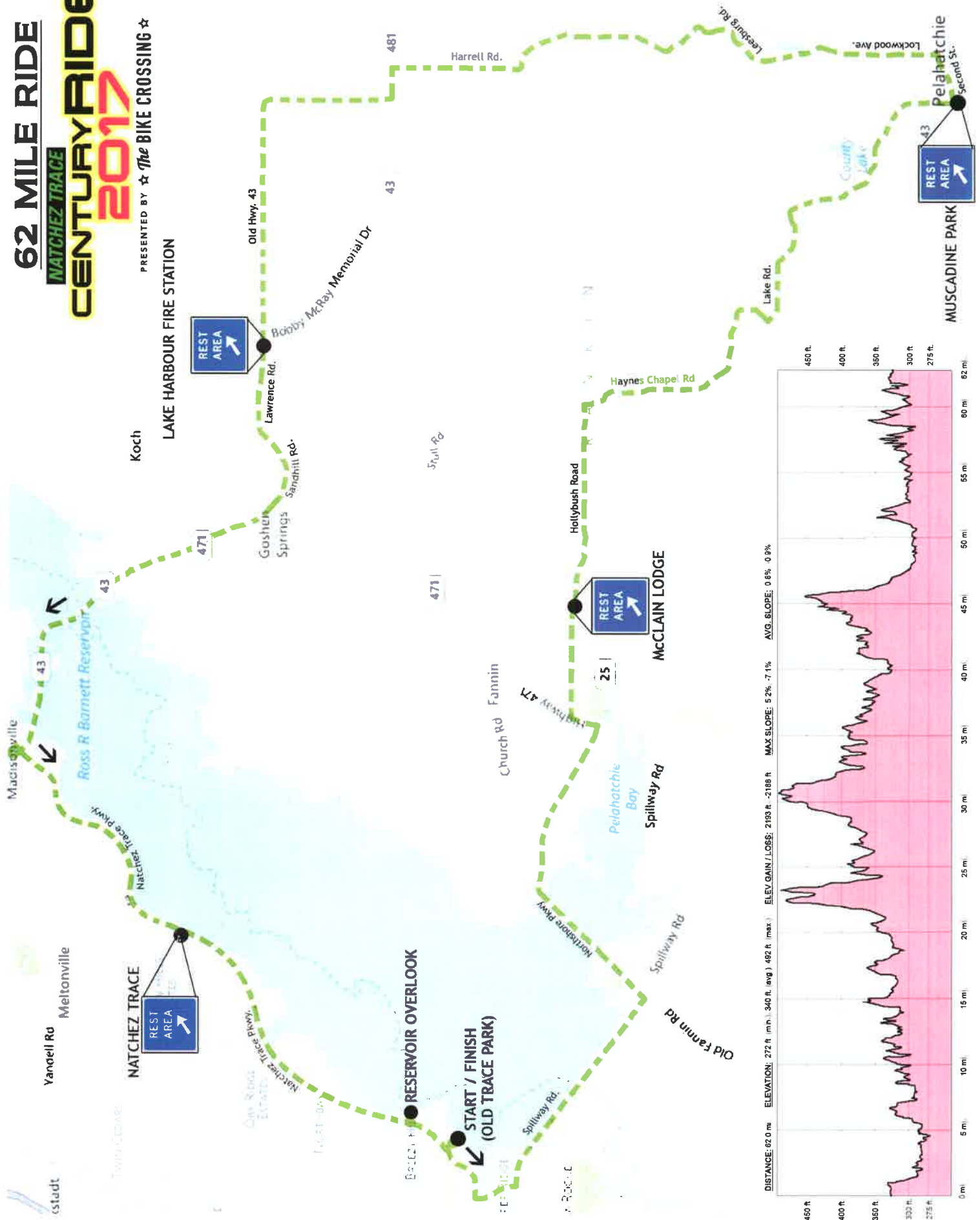


62 MILE RIDE

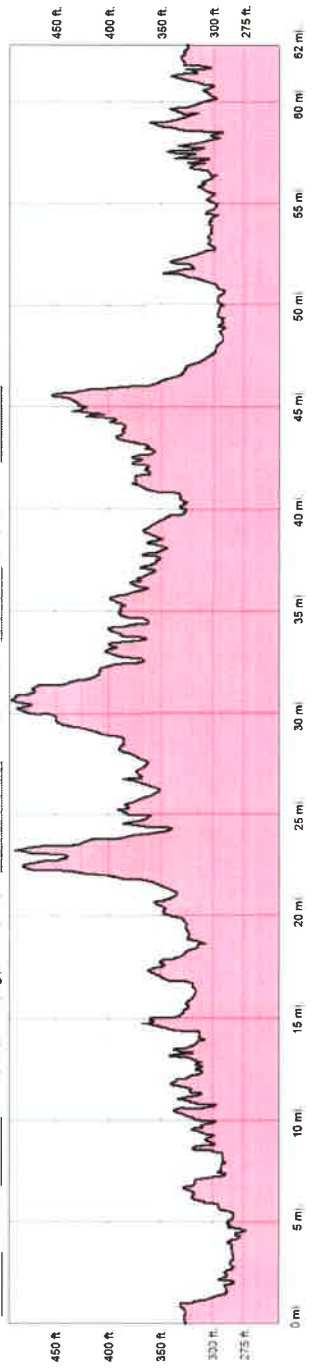
NATCHEZ TRACE

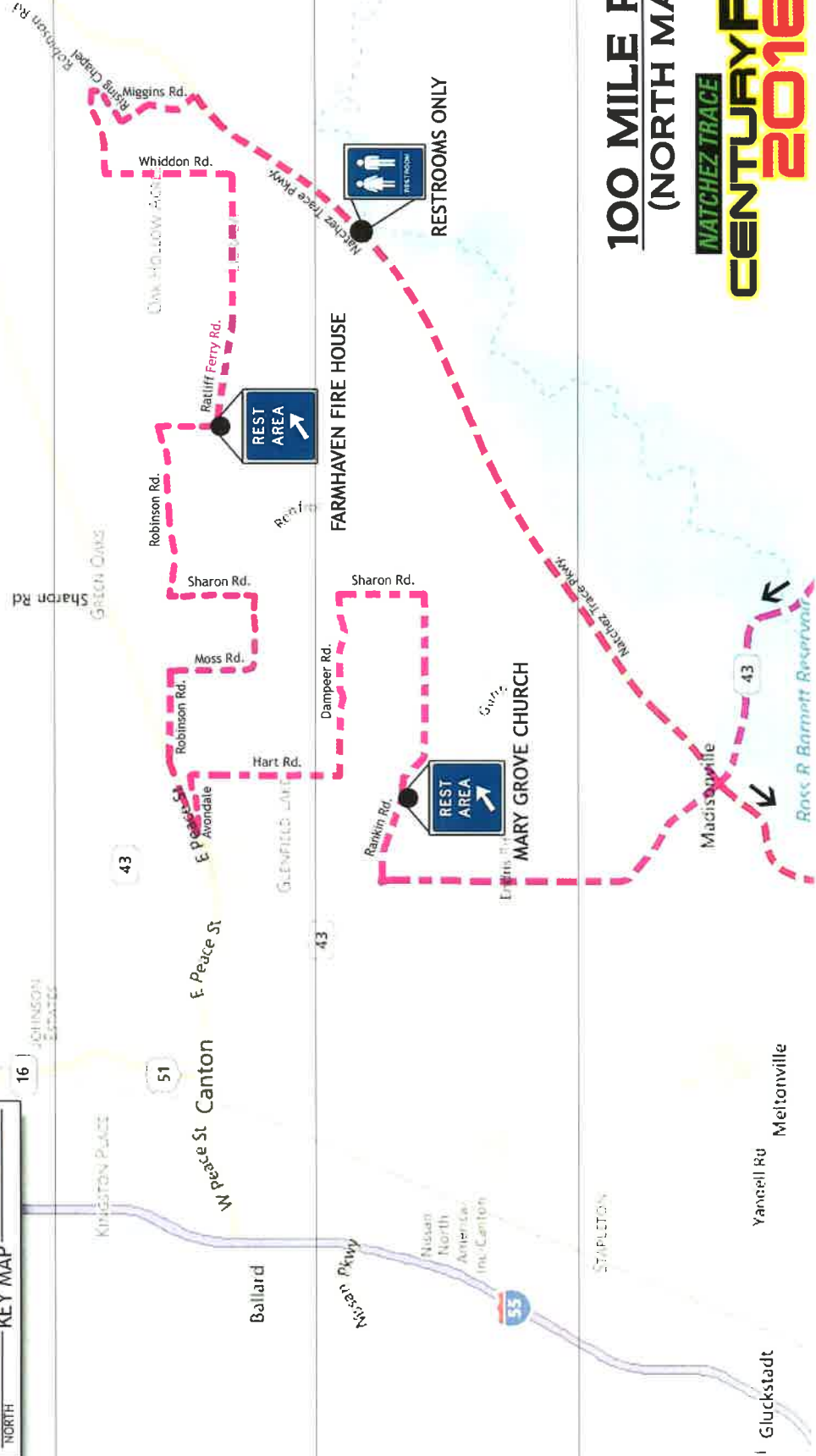
CENTURY RIDE 2017

PRESENTED BY ☆ The BIKE CROSSING ☆



DISTANCE: 62.0 mi ELEVATION: 272 ft (min), 540 ft (avg), 492 ft (max) ELEV GAIN/LOSS: 2193 ft - 2188 ft MAX SLOPE: 5.2% - 7.1% AVG SLOPE: 0.6% - 0.9%





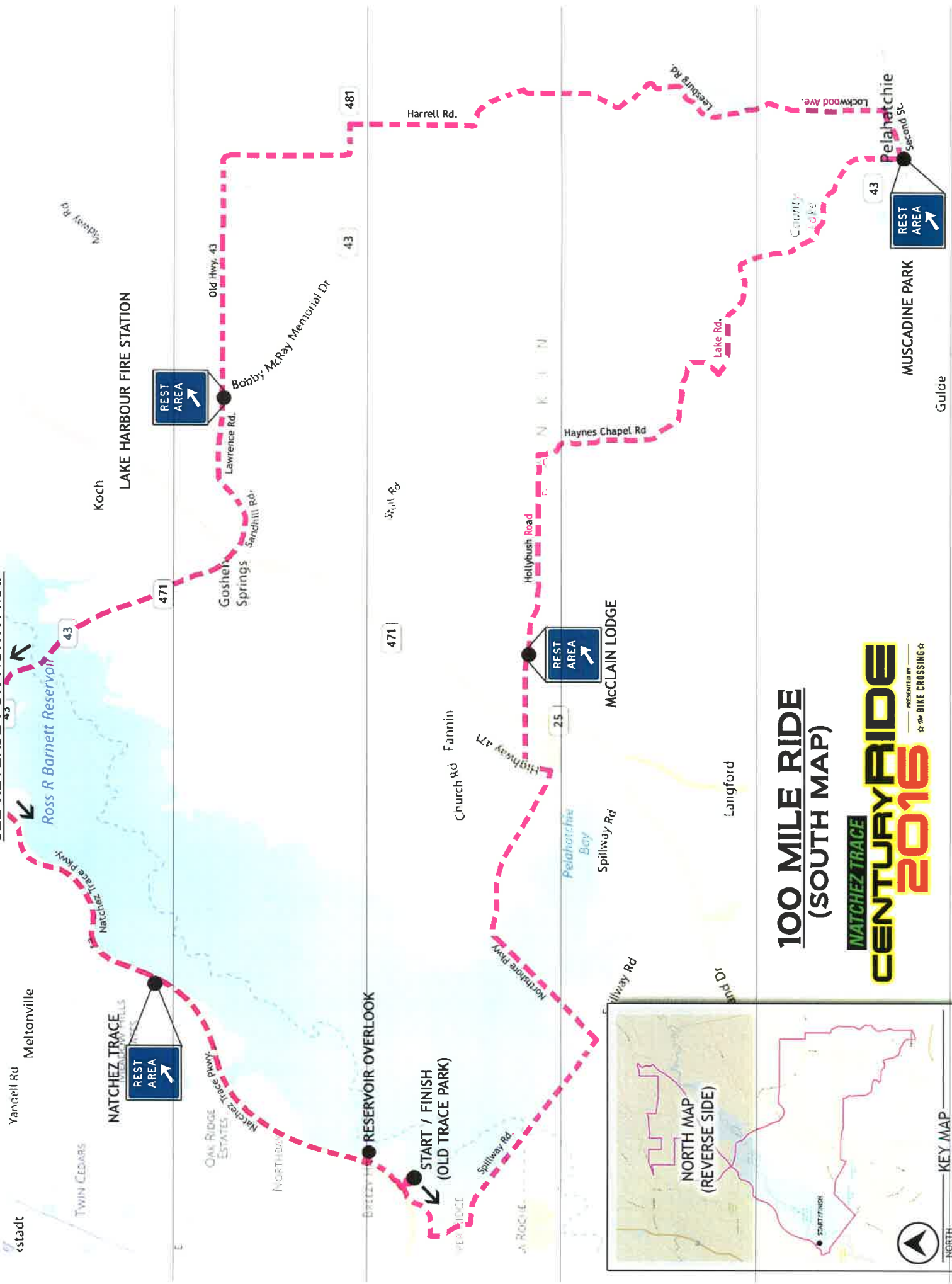
SEE REVERSE FOR SOUTH MAP

100 MILE RIDE (NORTH MAP)

NATCHEZ TRACE
CENTURY RIDE
2016
PRESENTED BY
THE RINE CROSSING CO.

— PRESENTED BY —
☆ *The* BIKE CROSSING ☆

SEE REVERSE FOR NORTH MAP



(NPS Form 10-930)
(OMB No. 1024-0026)
(06/2013)
(Expires 08/31/2016)

National Park Service
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804
Tele: (662)680-4014



Fax: (662)680-4034 ATTN: MARCHELLE WILLIAMS, CRO
Application for Special Use Permit

Please supply the information requested below. **Attach additional sheets, if necessary, to provide required information.** A nonrefundable processing fee of \$50.00 must accompany this application unless the requested use is an exercise of a First Amendment right. Allow **NO LESS THAN TEN (10) business days** for processing. **IF APPLICATION IS RECEIVED LESS THAN TEN (10) BUSINESS DAYS IT CAN BE DENIED DUE TO PROCESSING TIME NEEDED.** You will be notified of the status of the application and the necessary steps to secure your final permit. Your permit may require the payment of cost recovery charges and proof of liability insurance naming the United States of America as also insured. Pursuant to the 2010 NPS Interim Regulations, parks have up to 10 days to process a fully executed application that seeks to engage in a demonstration or the sale or distribution of printed matter. If ranger monitoring and maintenance coverage is required, a bill will be submitted following the event for \$45 per hour per ranger and \$27 per hour per maintenance employee.

Applicant Name: <u>Wendy Bourdin</u>	Telephone #: <u>601-853-2011</u>
Organization Name: <u>City of Ridgeland</u>	Cell phone #: <u>601-573-0559</u>
Social Security or Tax ID #: <u>646001550</u>	Fax#: <u>601-853-2015</u>
Street/Address: <u>PO Box 217</u>	Email: <u>wendy.bourdin@ridgelandms.org</u>
City/State/Zip Code: <u>Ridgeland, MS 39158</u>	

Proposed activity: 100 mile leisure bike ride will offer a 25, 50 & 62 mile distance
Entry and Exit points will be the same as 2016.

Preferred Date	Preferred Location	Preferred Time
May 6, 2017	Natchez Trace State Information Center to Higgins Road	7:00 AM - 4:00 PM
Alternate Date(s)	Alternate Location(s)	Alternate Time(s)

Alternatives will be considered if first choice is not available.

Maximum Number of Participants 1,000 Maximum Number of Vehicles 8

List of equipment (i.e. tables, chairs, grills, sound system, etc.)

Rest stop at mile marker 111.1 - Portable Tent, port-o-lets, tables, chairs, bike racks, ice chests, snacks, vehicles parked
Rest stop will be located at mile marker 111.1

Individual in charge of activity onsite (include cell phone number) and authorized to make decisions related to the permitted activity:

Have you visited the requested area?	☒ Y	☐ N
Is this an exercise of a First Amendment rights?	☐ Y	☒ N
Is this a race?	☐ Y	☒ N
Is this a timed event?	☐ Y	☒ N
Are there prizes given for participants?	☐ Y	☒ N
Have you obtained a permit from the National Park Service in the past?	☒ Y	☐ N
If yes, provide the most recent permit number: <u>SERO-NATR-2501-5933</u>		
(If yes, provide a list of permit dates and locations on a separate page.)		
Do you plan to advertise or issue a press release before the event?	☒ Y	☐ N
Will you distribute printed material?	☒ Y	☐ N
Is there any reason to believe there will be attempts to disrupt, protest or prevent your event?(If yes, please explain on a separate page.)	☐ Y	☒ N
Do you intend to solicit donations or offer items for sale on the Parkway? (These activities may require an additional permit.)	☐ Y	☒ N

The applicant by his or her signature certifies that all the information given is complete and correct, and that no false or misleading information or false statements have been given.

Signature: Wendy Boudin Date: 1-10-2017

Note: This is an application only, and does not serve as permission to conduct any special activity in the park. The information provided will be used to determine whether a permit will be issued. Send the completed application along with the application fee in the form of a cashier's check or money order made payable to Natchez Trace Parkway to the Park address found on the first page of this application.

If your request is approved, a permit containing applicable terms and conditions will be sent to you. The permit must be signed by the responsible person and returned to the park for final approval by the Park Superintendent before the permitted activity may begin.

Insurance is required in the amount of \$1,000,000 naming U.S. Government as co-insured on the face of the certificate for the date(s) of the permit. Certificate should read:

The Department of Interior
The National Park Service
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, MS 38804

Proof of insurance may be mailed to the address above or sent by Fax to (662)680-4034 before permit can be issued.

Notice to Customers Making Payment by Personal Check: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as

the same day we receive your payment, and you will not receive your check back from your financial institution.

NOTICES

Privacy Act Statement: The Privacy Act of 1974 (5 U.S.C. 552a) provides that you be furnished with the following information in connection with information required by this application. This information is being collected to allow the park manager to make a value judgment on whether or not to allow the requested use. Applicants are required to provide their social security or taxpayer identification number for activities subject to collection of fees and charges by the National Park Service (31 U.S.C. 7701). Information from the application may be transferred to appropriate Federal, State, and local agencies, when relevant to civil, criminal or regulatory investigations or prosecutions.

Paperwork Reduction Act Statement: We are collecting this information subject to the Paperwork Reduction Act (44 U.S.C. 3501) to provide the park managers the information needed to decide whether or not to allow the requested use. All applicable parts of the form must be completed in order for your request to be considered. You are not required to respond to this or any other Federal agency-sponsored information collection unless it displays a currently valid OMB control number.

Estimated Burden Statement: Public reporting burden for this form is estimated to average 15 minutes per response, including the time it takes to read, gather and maintain data, review instructions and complete the form. Direct comments regarding this burden estimate or any aspect of this form to the Information Collection Clearance Officer, National Park Service, 1849 C Street, NW (1237), Washington, D.C. 20240.

Title 18 U.S.C. Section 1001 makes it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious, or fraudulent statements or representations as to any matter within its jurisdiction.

**Ridgeland Police Department
Intradepartmental Memorandum**

TO: See Distribution

DATE: 14 February 2017

FROM: Lt. Tony Willridge

SUBJECT: Ridgeland Park and Recreation Natchez Trace Century Ride

Saturday, May 6, 2017, the City of Ridgeland Recreation and Parks will be sponsoring the 2017 Natchez Trace Century Ride beginning at 0700 hours. There will be a 25, 50, 62 and 100 mile bike course.

Phase 1 will be led out of the park separately from the 25 mile group via westbound Post Road to westbound Rice Road, south bound on Harbor Drive to Spillway Road where the riders will make their journey through Rankin County and enter the Natchez Trace at Highway 43 to return to Ridgeland entering the multi-purpose trail at Overlook Point.

Phase 2 (25 mile course route) will leave Old Trace Park on Post Road to westbound Rice Road to the old Craft Center on the Natchez Trace, northbound on the Trace to Overlook Point and returning on the multi-purpose trail to the park.

A briefing will be held at RPD headquarters at 0615 hours, on May 6, and officers will be required to be on their assigned post by 0645 hours.

The below listed officer assignments and traffic posts will be utilized during the Phase 1 detail (long course) starting at 0700 hours:

Officer	Call Sign	Transportation	Location
T. Thompson	E-1	TBD	Post Rd @ Old Trace Park
L. Schommer	Reserve	TBD	Post Road @ Rice Road
R. Dixon	Reserve	TBD	Rice Road @ Harbor Drive
T. Willridge	P-3	Assigned PC	Lake Harbour @ Harbor Drive
E. Addison	T-1	Motor	Course Lead-Command

Phase 2 (25 mile course) will begin at 0730 hours. Post assignments are as follows:

Officer	Call Sign	Transportation	Location
T. Thompson	E-1	TBD	Post Rd @ Old Trace Park
L. Schommer	Reserve	TBD	Post Road @ Rice Road

R. Dixon	Reserve	TBD	Rice Road @ Harbor Drive
R. Bracey	66	Assigned PC	Rice Road @ Old Canton Road
S. Young	34	Assigned PC	Rice Road @ Pear Orchard Road
T. Willridge	P-3	Assigned PC	Natchez Trace @ Ramp Road
E. Addison	T-1	Motor	Course Lead-Command

Phase 1: Motor Officer Noell Bass will escort the lead rider from the start point to the Spillway. Officer Bass will monitor the location of riders along the course route and provide radio updates on their location.

Phase 2: Motor Officer Edwards will escort the lead rider from the start point to the Natchez Trace. Officer Edwards will monitor the location of riders along the course route and provide radio updates on their location.

Sgt. Addison will be able to relieve some posts after the last rider has passed.

Communications Channel: TAC 2 (Primary Dispatch for Dispatcher Assistance)
Call Sign: Normal Duty
Uniform: Normal Duty
Vehicle Assignments: Normal Assignments
Rec. and Parks Contact: Wendy Bourdin (601-573-0559)

Any deviation or request for assignments will be made through and approved by the assigned detail supervisor (Sgt. Eddy Addison). The on-duty shift supervisor should be contacted in the event additional manpower is needed.

cc: Asst. Chief Eric Redd
Sergeant Eddy Addison
Communications Supervisor Mike Raffield
Wendy Bourdin, Ridgeland Recreation and Parks



police department

March 27, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Magnolia Meltdown

I have attached a request for a Special Event Permit from Daniel Shaffer with Start2Finish Event Management. This event is the Magnolia Meltdown and is a 5K, 10K and Half Marathon scheduled Saturday, May 6, 2017 from 6:00 a.m. to 12:00 p.m. at the Renaissance at Colony Park. Course routes are attached for your review.

Mr. Shaffer is expecting approximately 1,300 participants and has made arrangements with Butler Snow and Merrill Lynch for parking. There will be water stations throughout the course and volunteers will be responsible for set-up and clean-up upon conclusion of the event. Arrangements have been made for restroom facilities at the event location to accommodate participants.

This event will generate overtime for the police department and there are twenty-four (24) posts that will need to be manned for participant safety at an estimated total of 84.5 hours. At an average rate of \$27.00 per hour, the estimated overtime cost will be \$2,281.50.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. Also included is the Natchez Trace Parkway Special Use Permit and Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.J. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



CITY OF RIDGELAND SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 3 weeks for approval)



EVENT NAME: MAGNOLIA MELTDOWN HALF MARATHON, 10K, 5K

EVENT LOCATION: RENAISSANCE AT COLONY PARK

EVENT DATE: Beginning MAY 6, 2017 to Ending MAY 6, 2017 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6am to Ending 12:00 PM

TYPE OF EVENT: RUNNING EVENT (PARADE)

EVENT POINT OF CONTACT: DANIEL SHAFFER CELL NUMBER: 662-252-9248
(This person must remain on scene during the entire event) DANIEL@S2FEVENTS.COM

NAME OF ORGANIZATION: START 2 FINISH EVENT MANAGEMENT

ADDRESS: 749 S. COOPER CITY/STATE/ZIP: MEMPHIS, TN 38104

ESTIMATED CROWD SIZE: 1,300 NUMBER OF EVENT PERSONNEL: 50

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: @ EVENT LOCATION

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: RENTAL DUMPSTER ON SITE

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.

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): @ 12 AED STATIONS ALONG COURSE AND MEDICAL TENT AT FINISH AREA

POLICE/SECURITY PERSONNEL REQUIRED: YES ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable
FOR ROAD CLOSURES

Applicant Printed Name: DANIEL J. SHAFFER Contact Number: 662-252-9248

Applicant Signature: [Signature] Date: 11/29/16

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 Department and/or Public Works Department 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 3 weeks 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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 12-16-16 ^{NC} 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 April 4, 2017 ^{NC}
₄₋₄₋₁₇

Chief of Police or Designee: [Signature]

DATE: 20 DEC 2016

Number of Overtime Officers: 24

Estimated OT Cost: 2,281.50

Magnolia Meltdown

Venue Map

Magnolia Meltdown Half Marathon



Magnolia Meltdown Half Marathon

- 1 Mile 1
- 2 Mile 2
- 3 Mile 3
- 4 Mile 4
- 5 Mile 5
- 6 Mile 6
- 7 Mile 7
- 8 Mile 8
- 9 Mile 9
- 10 Mile 10
- 11 Mile 11
- 12 Mile 12



Magnolia Meltdown Half Marathon



Magnolia Meltdown Half Marathon

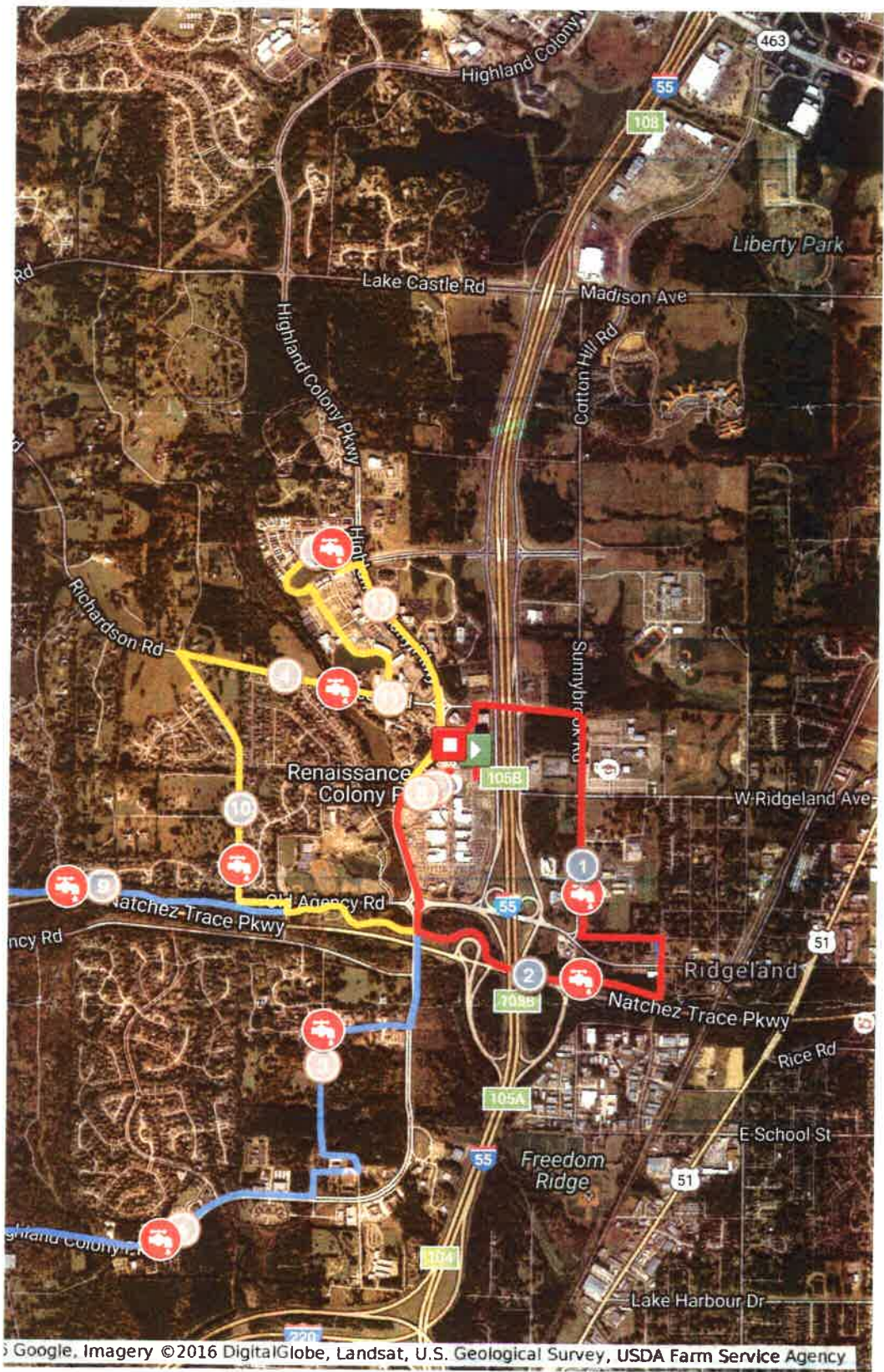
Magnolia Meltdown 10K

Magnolia Meltdown 10K

- 1 Mile 1
- 2 Mile 2
- 3 Mile 3
- 4 Mile 4
- 5 Mile 5
- 6 Mile 6



Magnolia Meltdown 10K
START





Magnolia Meltdown 10K FINISH

Magnolia Meltdown 5K

 Magnolia Meltdown 5K

 Mile 1

 Mile 2

 Mile 3



Magnolia Meltdown 5K START



Magnolia Meltdown 5K FINISH

Aid Stations

 Water Stop #1

 Water Stop #2

 Water Stop #3

 Water Stop #4

 Water Stop #5

 Water Stop #6

 Water Stop #7

 Water Stop #8

 Water Stop #9

 Water Station #10

 Water Station #11

 Water Station #12



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)



DATE OF APPLICATION 11/29/16

EVENT NAME MAGNOLIA MELTDOWN HALF MARATHON, 10K, 5K

EVENT LOCATION RENAISSANCE AT COLONY PARK

DESCRIPTION OF ON-PREMISES ACTIVITY: ON SITE ACTIVITIES INCLUDE POST RACE
PRIZES, LIVE MUSIC, VENDOR BOOTHS, AND AWARDS CEREMONY

DATE OF ACTIVITY: Beginning 6AM to Ending 12:00 PM

HOURS OF ACTIVITY: Beginning MAY 6, 2017 to Ending MAY 6, 2017

ACTIVITY POINT OF CONTACT: DANIEL SHAFERZ CELL NUMBER: 662-252-9248
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: START 2 FINISH RUNNERS MANAGEMENT

ADDRESS: 709 S. COOPER CITY/STATE/ZIP: MEMPHIS, TN 38104

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 50 DECIBELS

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 EVENT WILL

BE HELD IN A NON-RESIDENTIAL AREA ANY SOUND AMPLIFICATION WILL
BE MINIMAL FOR RESIDENTS

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

Applicants Signature: [Signature]

Date: 12-20-16

☐ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 09 MARCH 2017

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.

Magnolia Meltdown Half Marathon, 10k , 5k Permit Application

1. Parking will be located in the Butler Snow Parking Garage and in the Merrill Lynch Parking Lot
 - a. Traffic control will be handled by Ridgeland PD, Start2Finish Event Management will cone lanes and sections of the course for traffic control and directional.
2. We would prefer to use off duty police officers, however will hire whomever is needed to meet the requirement for the event.
3. Music permit is included in application.
4. I agree and understand
5. Bond included in application
6. Included in application
7. An map with all aid stations and site map is included.

Daniel J. Shaffer
Start2Finish Event Management
662-252-9248
Daniel@s2fevents.com



IN REPLY REFER TO:

United States Department of the Interior
NATIONAL PARK SERVICE

Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804



A9031 (NATR)

DEC 02 2016

Mr. Daniel Shaffer
Start 2 Finish Event Mgt.
769 S. Cooper
Memphis, TN 38104

RE: Permit # SERO-NATR-2501-6035

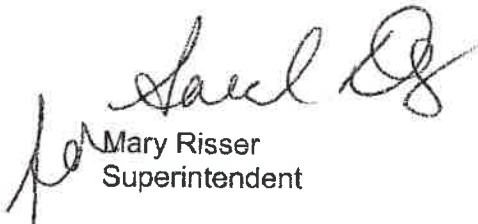
Dear Mr. Shaffer:

Enclosed is the proposed Special Use Permit for the Start 2 Finish Event Mgt. participants to access the Natchez Trace Parkway Multi-Use Trail on May 6, 2017 for the Magnolia Meltdown marathon, 10K, and 5k walk/run event.

Please read the permit and be familiar with the special conditions noted on the enclosed form. If you agree to the terms and conditions, initial the bottom of each page, sign the page two as the Permittee, and return to this office for signature by the superintendent. Signed authorizations may be returned to the address above, faxed to (662) 680-4034, or emailed to the address below.

If you have any questions, please contact Rangers Activities Assistant Wanda Christian at (662) 680-4014 or email natr_rangers_activities@nps.gov.

Sincerely,


Mary Risser
Superintendent

Enclosure

Revised 06-10
Form 10-114
(Expires 08/31/2016)

UNITED STATES DEPARTMENT OF THE INTERIOR
National Park Service
NATCHEZ TRACE PARKWAY
2680 Natchez Trace Parkway
Tupelo, MS 38804

SPECIAL USE PERMIT-Walk/Run

1.

NAME:	Daniel Shaffer
ORGANIZATION:	Start 2 Finish Event Mgt.
ADDRESS:	769 S. Cooper
	Memphis, TN 38104
TELEPHONE NUMBER :	901-274-2202 Cell 662-252-9248
FAX NUMBER:	901-724-2234
EMAIL:	daniel@s2fevents.com

Park Alpha Code: **NATR**
Type of Use: **WALK/RUN**
Permit #: **SERO-NATR-2501-6035**
Expires: **May 6, 2017**

2. Permittee is hereby authorized to use the following described land or facilities in the above named area:

The half marathon, 10K and 5K footrace will hit the multi-use trail at N. Perkins Street just South of W. Jackson Street in Ridgeland, MS Mile Post 101. The event will proceed West to Patterson Crossing Mile Post 95 The event will exit the Multi Use trail at Patterson Crossing.

The area must be restored to its original condition at the end of the permit.

3. The permit begins at 6:30 (am/pm) on 05/06/2017 (Month/Day/Year)

The permit expires at 11:00 (am/pm) on 05/06/2017 (Month/Day/Year).

4. SUMMARY OF PERMITTED ACTIVITY: (see attached sheets for additional information and conditions)

The half marathon, 10K and 5K footrace will hit the multi-use trail at N. Perkins Street just South of W. Jackson Street in Ridgeland, MS Mile Post 101. The event will proceed West to Patterson Crossing Mile Post 95 The event will exit the Multi Use trail at Patterson Crossing.

5. Person on site responsible for adherence to the terms and conditions of the permit (include contact information):
Angela McRae, 601-371-9009 or 601-594-9835

6. Authorizing legislation or other authority: Section 418, P.L 105-391 (16USC 5966)

7. NEPA Compliance: CATEGORICALLY EXCLUDED **X** EA/FONSI EIS PEPC # OTHER

8. APPLICATION FEE Received **X** Not Required Amount \$ **\$50.00**

9. PERFORMANCE BOND: Required Not Required Amount \$

10. LIABILITY INSURANCE: Required **X** Not Required Amount \$
\$1,000,000 per occurrence and \$3,000,000 per aggregate

11. COST RECOVERY: Required **X** Not Required Amount \$

Initials:

12. FACILITY USE FEE: Required ☐ Not Required ☒ Amount \$ _____13. LOCATION FEE: Required ☐ Not Required ☒ Amount \$ _____

ISSUANCE of this permit is subject to the attached conditions. The undersigned hereby accepts this permit subject to the terms, covenants, obligations, and reservations, expressed or implied herein.

14. PERMITTEE

Signature	Title	Date
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Authorizing NPS Official

Signature	Superintendent	Date
-----------	----------------	------

Authorizing NPS Official
(additional if required)

Signature	Title	Date
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CONDITIONS OF THIS PERMIT

1. The permittee is prohibited from giving false information; to do so will be considered a breach of conditions and be grounds for revocation: [36 CFR 2.32(a)(3)].
2. The permittee shall exercise this privilege subject to the supervision of the Superintendent or designee, and shall comply with all applicable Federal, State, county and municipal laws, ordinances, regulations, codes, and the terms and conditions of this permit. Failure to do so may result in the immediate suspension of the permitted activity or the termination of the permit.
3. If any provision of this permit shall be found to be invalid or unenforceable, the remainder of this permit shall not be affected and the other provisions of this permit shall be valid and be enforced to the fullest extent permitted by law.
4. The permittee is responsible for making all necessary contacts and arrangements with other Federal, State, and local agencies to secure required inspections, permits, licenses, etc.
5. Failure to comply with any of the terms and conditions of this permit may result in the suspension or revocation of the permit. Permittee will reimburse NPS for cleanup or repair of damages required to be made by NPS staff or contractor in conjunction with a terminated permit.
6. This permit may be revoked at the discretion of the Superintendent upon 24 hours notice, or without notice if damage to resources or facilities occurs or is threatened, notwithstanding any other term or condition of the permit to the contrary.
7. This permit is made upon the express condition that the United States, its agents and employees shall be free from all liabilities and claims for damages and/or suits for or by reason of any injury, injuries, or death to any person or persons or property of any kind whatsoever, whether to the person or property of the Permittee, its agents or employees, or third parties, from any cause or causes whatsoever while in or upon said premises or any part thereof during the term of this permit or occasioned by any occupancy or use of said premises or any activity carried on by the Permittee in connection herewith, and the Permittee hereby covenants and agrees to indemnify, defend, save and hold harmless the United States, its agents, and employees from all liabilities, charges, expenses and costs on account of or by reason of any such injuries, deaths, liabilities, claims, suits or losses however occurring or damages growing out of the same.
8. Permittee agrees to carry general liability insurance against claims occasioned by the action or omissions of the permittee, its agents and employees in carrying out the activities and operations authorized by this permit. The policy shall be in the amount of \$1,000,000 per occurrence and \$3,000,000 per aggregate and underwritten by a United States company naming the United States of America (National Park Service, Natchez Trace Parkway, 2680 Natchez Trace Parkway, Tupelo, MS 38804) as additionally insured. The permittee agrees to provide the Superintendent with a Certificate of Insurance with the proper endorsements prior to the effective date of the permit.
9. Permittee agrees to deposit with the park a bond in the amount of \$ 0 from an authorized bonding company or in the form of cash or cash equivalent, to guarantee that all financial obligations to the park will be met, including the restoration

Initials:

and rehabilitation of the permitted area.

10. Costs incurred by the park as a result of accepting and processing the application and managing and monitoring the permitted activity will be reimbursed by the permittee. Administrative costs and estimated costs for activities on site must be paid when the permit is approved. If any additional costs are incurred by the park, the permittee will be billed at the conclusion of the permit. Should the estimated costs paid exceed the actual costs incurred, the difference will be returned to the permittee.
11. The person named on the permit as in charge of the permitted activity on-site must have full authority to make any decisions about the activity and must remain on-site at all times. He/she shall be responsible for all individuals, groups, vendors, etc. involved with the permit
12. The permittee represents and it is a condition of acceptance of this permit that, pursuant to 41 U.S. C. 22, "No Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or accepted by or on behalf of the United States, or to any benefit to arise thereupon."
13. Nothing herein contained shall be construed as binding the Service to expend in any one fiscal year any sum in excess of appropriations made by Congress or administratively allocated for the purpose of this permit for the fiscal year, or to involve the Service in any contract or other obligation for the further expenditure of money in excess of such appropriations or allocations.
14. This permit may not be transferred or assigned without the prior written consent of the Superintendent.

APPENDIX

SPECIAL PARK CONDITIONS

15. Permittee and all participants authorized herein must comply with all of the conditions of this permit and with all directions from National Park Rangers.
16. Permit must be carried onsite at all times. If participants in event are divided into smaller groups along the Parkway, then each group must carry a copy of the permit.
17. All laws, rules, and regulations applicable to the area covered by this permit remain in effect.
18. This permit does not grant exclusive use of any Park area or facility. All sidewalks, walkways, roadways, and access to and from the Natchez Trace Parkway must remain unobstructed to allow for the reasonable use of and access to these areas by pedestrians, vehicles, and other Park visitors.
19. The National Park Service reserves the right to immediately revoke this permit at any time should it reasonably appear that the public gathering presents a clear and present danger to the public safety, good order or health, or if any condition of this permit is violated.
20. In consideration for obtaining the privileges granted herein, the permittee agrees to indemnify and save harmless the United States from any loss to it, including not only damage to Government property and injury to Government employees, but also judgments, or compromises for property damage or injury to all persons for which the United States may be liable, resulting from the exercise by the permittee and its employees of the privileges granted herein.
21. The permittee shall pay the United States for any damage resulting from this use that would not reasonably be inherent in the use which the permittee is authorized to make of the land described in this permit.
22. No fees may be collected, donations solicited, nor commercial activity conducted. Also, no articles, including those expressing views through printed matter, such as newspapers, pamphlets, posters, buttons, or bumper stickers, may be offered for sale.
23. No banners will be used that display commercial advertisements.

Initials:

24. The permittee must comply with all directives given by area rangers. Area rangers will have full authority to deny any activity deemed incompatible, and their on-site decisions will take precedence over any other agreements, both written and oral.
25. Natchez Trace Parkway Law Enforcement Rangers will have primary Law Enforcement authority for the event and all activities that take place on the Natchez Trace Parkway.
26. In the event of any emergency while on the Natchez Trace Parkway, participants should contact Communication Center at 1-800-300-PARK (7275) or 911. If not an emergency, then call (662) 680-4002.
27. For coordinating purposes and to review final event plans, the permittee is required to contact the district ranger listed below a minimum of 7 days prior to the event:
Northern District Ranger, Milepost 444-309, (931) 626-1033
Central District Ranger, Milepost 309-153, (662) 231-6190
Southern District Ranger, Milepost 153-0, (601) 953-4450
28. Any changes in location or schedules must be approved by the Rangers Activities Office, (662) 680-4014, and prior to implementation.
29. If event requires stopping traffic, the permittee will contact the area's District Ranger.
30. Adequate Event Marshals will be provided by the permittee to assist with traffic safety pursuant to "Condition 29" and provide a safe environment for the event. Event marshals shall wear high visibility safety vests or clothing that covers the full upper torso when assisting with traffic control.
31. Participants must observe all speed limits and traffic regulations.
32. Vehicles parked on the shoulder must do so with all wheels clear of the pavement.
33. Participants are required to yield at all times to any emergency response vehicle and move off the roadway until it has passed their location.
34. Safety cones or traffic reflective markers shall be placed on the road shoulder, adjacent to the corners of the vehicle closest to the pavement edge. Another shall be placed 100 feet from the rear of the vehicle to alert oncoming traffic of the vehicle's location and presence.
35. All vehicles associated with the permittee must be parked in designated or appropriate spaces to leave the flow of traffic unimpaired.
36. The area must be left in substantially the same condition as it was prior to the activities authorized herein, and all litter shall be placed in the provided trash containers. Refreshment centers or medical facilities should be set up at provided rest rooms or prime parking areas. No litter will be left along any of the route followed or at the pull-off areas.
37. Permittee will clear event area of all equipment, props, and trash, and return the site to original condition immediately following the activity. All debris and trash must be properly disposed of in bags and removed daily. Cleanup will be to NPS satisfaction with final inspection made by permittee designated coordinator of event.
38. Permittee is responsible for any cleanup costs required as a result of spill or accidents resulting from permitted activities. Cleanup will be conducted in accordance with all applicable federal and state environmental quality laws regarding cleanup and disposal of hazardous/industrial waste.
39. No marking will be painted on the road surface or shoulders. Temporary small stakes with flagging, if desired, may be used to mark start and finish lines or perimeters, but must immediately be removed following the event.

40. No markers of any kind will be left to commemorate the event.
41. Permittee is prohibited from hanging or attaching banners or signs to trees, monuments, or cultural features.
42. Natural features may not be disturbed or altered. This includes the cutting or removal of vegetation.
43. Wildlife will not be harmed, disturbed, or fed. Harassment of wildlife is prohibited by law. Filming wildlife is permitted as long as there is NO disturbance, feeding, teasing, or manipulation of resident or free-roaming animals. Wildlife captured elsewhere may NOT be used in any in-park filing whether trained or not.
44. The possession and use of fireworks is prohibited.
45. The release of helium balloons into the atmosphere is prohibited.
46. Permittee must strive to keep noise low in consideration of Park neighbors and campers in the area.
47. Permittee will comply with applicable public health and sanitation standards and codes.
48. If ranger monitoring and maintenance coverage is required, a bill will be submitted following the event for \$45 per hour per ranger and \$27 per hour per maintenance employee.
49. For visitor safety and due to traffic congestions, participants are prohibited from the following areas during the times listed:
(applies to weekdays only):
- | | | | |
|------------------------|--------------------|-------------|-------------|
| <u>Ridgeland Area:</u> | Milepost 101.2-103 | 7:00-9:00AM | 4:00-6:00PM |
| <u>Tupelo Area:</u> | Milepost 258-268 | 7:00-8:30AM | 3:30-6:00PM |
50. Participants must wear high visibility clothing.
51. Before the run begins, a park ranger will be given an opportunity to address the group on the rules, regulations and conditions of the approved permit.

Initials:

Post Assignment

Magnolia Meltdown

May 6, 2017

Officer	Badge #	Patrol Car	Post Assignment	Post #
Sgt. Addison	48	MC/PC	Command	Rover
N. Bass	134	MC/PC	Lead 10K	
Cpl. Chapin	85	MC/PC	Steed Rd/ Renaissance	
A. Minter	78	Assigned PC	W Frontage/ Steed Rd	2
J. Lancaster	118	Assigned PC	E Frontage/ Steed Rd	3
J. Rudd	130	Assigned PC	Steed Rd/ Sunnybrook Rd	4
S. Ladnier	140	TBD	Sunnybrook Rd/ Ridgeland Ave	5
G. Fillingane	82	TBD	W Jackson St/ Perkins St	6
L. Neal	150	Assigned PC	MPT/ HCP NB	7
Corey Clark	163	Assigned PC	MPT/ HCP SB	8
B. Hollingsworth	154	Assigned PC	HCP/ Warwick Pl.	9
K. Millican	172	Assigned PC	HCP NB/ Marketridge Dr.	10
J. Wolfe	115	Assigned PC	HCP NB/ Business Park	11
C. Lewis	148	Assigned PC	HCP SB/ Business Park	12
D. Pritchard	147	TBD	HCP SB/ Wrenfield Way	13
P. Craig	159	Assigned PC	Wrenfield Way/ Old Agency	14
G. Waters	142	Assigned PC	Old Agency/ Patterson Cross.	15
J. Haven	161	Assigned PC	Old Agency/ Greenwood Cross	16
J. Finnegan	136	Assigned PC	Richardson Rd/ Steed Rd	17
B. Johnson	153	Assigned PC	Steed Rd/ Southlake Dr	18
Chris Clark	149	Assigned PC	HCP SB/ Northlake Ave	19
J. Thames	84	Assigned PC	HCP SB/ Steed Rd	20

G. Fillingane	167	TBD	HCP NB/ Renaissance	21
A. Minter	78	Assigned PC	HCP SB/ West Parkway Pl	22
D. Pritchard	147	Assigned PC	Roundabout/ 5K only	23
R. Jungers	146	Assigned PC	Roundabout/ 5K only	24

The race will begin at 0600 hours. There will be a briefing at headquarters at 0530 hours so we can sort out cars and answer any questions. Wear BDUs and a white polo shirt. Bring your reflective vest for the event. The event will operate on TAC 1.

Post 1

When the race begins, block the eastbound lanes of Steed Rd. and work the intersection to get all racers onto Steed Rd. Hold this post until all 3 races have started and the last racer has past the West Frontage intersection.

Post 2

Stop all traffic on the Frontage Road and allow racers to go east on Steed Rd. When you are done here, go to HCP SB at West Parkway Place and help runners get off the MPT and back into the Renaissance Mall.

Post 3

Stop all traffic on the Frontage Road and allow racers to go east on Steed Rd.

Post 4

Stop all traffic and allow racers to cross Sunnybrook Rd. and get on the MPT to run south to Porter St.

Post 5

Stop all traffic and allow racers to cross Ridgeland Ave. on the MPT.

Post 6

Stop all traffic on W. Jackson St. and allow racers on Perkins St. to cross heading toward the MPT.

Posts 7/8

Work each side of HCP as racers come off the MPT and split. The ½ marathon racers will go south on HCP to Old Agency Parkway. When the racers cross over to HCP SB, put them in the right lane so they don't have to cross the road when they turn onto Trace Colony Park. The 10K racers will go straight across HCP and stay on the MPT to Greenwood Crossing. 5K racers will

cross over HCP and get on the MPT to run north back to the Renaissance. They will enter the Renaissance Mall at West Parkway Place.

Post 9

Block the right lane of HCP SB as racers come off Warwick Pl. Move all cars to the left lane and keep all racers in the right lane.

Post 10

Stop all traffic going northbound as racers will have to turn left from HCP southbound onto Marketridge.

Post 11/12

Stop all traffic as racers will come off of Business Park Dr. and need to get to HCP SB. Put the racers in the right SB lane of traffic as they have to run against traffic all the way to Wrenfield Way.

Post 13

Block the right lane and move all cars to the left lane. Racers will be running toward you in the right lane against traffic.

Post 14

Stop all traffic on Old Agency Rd. as racers come off Wrenfield Way and turn east toward Patterson Crossing. Racers should move to the left lane and run against traffic on Old Agency.

Post 15

Slow all westbound traffic on Old Agency as racers will be running against the flow coming from Wrenfield Way. Racers will turn north onto Patterson Crossing to get on the MPT.

Post 16

Work this intersection as ½ marathon and 10K racers will be coming off the MPT trail and running west on Old Agency Rd toward Richardson Rd.

Post 17

Work this intersection as racers will turn right from Richardson Rd. onto Steed Rd.

Post 18

Work the intersection as racers will turn left into the Township.

Post 19

Stop southbound traffic as racers come out of the Township to go south on HCP. Put all racers in the right southbound lane of HCP.

Post 20

Work the intersection as racers go south on HCP toward the Renaissance Mall. They will putting runners on the MPT on the west side of HCP to run back to West Parkway Place where they cross HCP and enter Renaissance Mall

Post 21

Work the traffic on HCP NB and allow racers to turn left from HCP SB onto Renaissance.

Post 22

Work Traffic on HCP SB at West Parkway Place to help runners cross from the MPT into Renaissance Mall.

Posts 23/24

5K runners will cross HCP and get on the MPT on the west side of HCP. These posts will be on the MPT on the west side of the intersection and not at the roundabout itself.

St. Dominic-Jackson Memorial Hospital
969 Lakeland Drive
Jackson, MS 39216-4699

Date: 09/22/2016

356481

Vendor No. H712811

Vendor CITY OF RIDGELAND

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
091716-APPFEE MAGNO	09/17/2016	FILLING FEE FOR APP MAGNOLIA MELTDOWN	100.00	0.00	100.00
TOTAL			100.00	0.00	100.00

58 1071359 14121 P1 232053

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BACKGROUND AND AUTHENTIC WATERMARK ON THE BACK - HOLD AT LIGHT TO VIEW

 St. Dominic-Jackson Memorial Hospital
969 LAKELAND DRIVE - JACKSON, MISSISSIPPI 39216

TRUSTMARK NATIONAL BANK
Jackson, MS

95-27
653

356481

*****\$100.00

CHECK DATE	CHECK AMOUNT
09/22/2016	*****\$100.00

PAY One Hundred And NO/100 Dollars

PAYEE: CITY OF RIDGELAND

TO
THE
ORDER
OF

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158

THE CHECK EXPIRES 90 DAYS FROM DATE OF ISSUE



SIGNATURE HAS A COLORED BACKGROUND

THIS CHECK CLEARS THROUGH POSITIVE PAY

⑈00356481⑈ ⑈065300279⑈ ⑈000292980⑈

St. Dominic-Jackson Memorial Hospital
969 Lakeland Drive
Jackson, MS 39216-4699

Date: 09/22/2016

356482

Vendor No. H712811

Vendor CITY OF RIDGELAND

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
091716-POSTBOND MM	09/17/2016	POST BOND FOR PERMIT ON MAGNOLIA MELTDOWN	1,000.00	0.00	1,000.00
TOTAL			1,000.00	0.00	1,000.00

59 1071300 14121 P1 232054

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BACKGROUND AND AUTHENTIC WATERMARK ON THE BACK - HOLD AT LIGHT TO VIEW

St. Dominic-Jackson Memorial Hospital
969 LAKELAND DRIVE - JACKSON, MISSISSIPPI 39216

TRUSTMARK NATIONAL BANK
Jackson, MS

95-27
653

356482

*****\$1,000.00

CHECK DATE	CHECK AMOUNT
09/22/2016	*****\$1,000.00

PAY One Thousand And NO/100 Dollars

PAYEE: CITY OF RIDGELAND

TO
THE
ORDER
OF

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158

THE CHECK EXPIRES 90 DAYS FROM DATE OF ISSUE

Ante H. D. Hume

SIGNATURE HAS A COLORED BACKGROUND

THIS CHECK CLEARS THROUGH POSITIVE PAY



police department

March 27, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Pepsi Pops

I have attached a request for a Special Event Permit from Richard Hudson, Director of the Mississippi Symphony Orchestra. This event is the annual Pepsi Pops scheduled Friday, May 12, 2017 from 4:30 p.m. to 10:00 p.m. at Old Trace Park. An overview map of the event location is attached for your review.

Director Hudson is expecting a crowd of approximately 2000 and portable restrooms will be available on site to accommodate participants. Mississippi Symphony Orchestra staff and volunteers will be responsible for cleaning up during and after the event.

This event will generate overtime for the police department and there are 11 post that will need to be manned for a total of approximately 76.5 hours. At an average rate of \$27.00 per hour, the approximate cost of overtime will be \$2,065.50.

Included is a request for Permit to Play on Premises Music and Facility Use Application. Director Hudson has requested the \$100 filing fee and \$1,000 bond money be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.L. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



CITY OF RIDGELAND

SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 3 weeks for approval)

EVENT NAME: Pepsi Pops

EVENT LOCATION: Old Trace Park

EVENT DATE: Beginning 5/12/17 to Ending 5/12/17 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning Set-up: 7:00am; Gates: 4:30pm to Ending 10:00pm

TYPE OF EVENT: Family-friendly Symphony concert with concluding fireworks

EVENT POINT OF CONTACT: Richard Hudson CELL NUMBER: 601-672-6660
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Mississippi Symphony Orchestra

ADDRESS: P.O. Box 2052 CITY/STATE/ZIP: Jackson, MS 39225

ESTIMATED CROWD SIZE: 2000 NUMBER OF EVENT PERSONNEL: 110

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: adjacent parking lot

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: MSO Staff and volunteers to clean throughout event and at conclusion

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: not at this time

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.

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): Centrally located on site

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

Applicant Printed Name: Richard Hudson Contact Number: 601-672-6660

Applicant Signature: Richard Hudson Date: 1/4/17

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 Department and/or Public Works Department 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 3 weeks 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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 2-15-17 ne 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 4-4-17.

Chief of Police or Designee: _____

DATE: 10 March 2017

Number of Overtime Officers: 11

Estimated OT Cost: \$2065.50



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 3 weeks for approval)



DATE OF APPLICATION: 1/4/17

EVENT NAME: Pepsi Pops

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Family friendly Symphony concert with fireworks to conclude

DATE OF ACTIVITY: Beginning 5/12/17 to Ending 5/12/17

HOURS OF ACTIVITY: Beginning Set-up: 7:00am; Gates: 4:30pm to Ending 10:00pm

ACTIVITY POINT OF CONTACT: Richard Hudson CELL NUMBER: 601-672-6660
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Mississippi Symphony Orchestra

ADDRESS: P.O. Box 2052 CITY/STATE/ZIP: Jackson, MS 39225

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: unknown, but minimal

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: This is a Symphony
concert that will be minimally amplified by a professional sound company. It's very possible that the concert will
be inaudible outside of Old Trace Park

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

Applicants Signature: Richard Hudson Date: 1/4/17

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]
Date: 10 March 2017

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.



FACILITY USE APPLICATION

1. Name of Facility Old Trace Park Event Name: Pepsi Pops
2. Date Requested 5/12/17 Time of Event: 4:30pm* To 9:30pm
*[site set-up to begin at 7:00am]
3. Sponsoring Organization: Mississippi Symphony Orchestra
Address: P.O. Box 2052, Jackson, MS 39225
Contact Person: Richard Hudson Contact Number: 601-672-6660
Email Address: rhudson@msorchestra.com
4. How many people do you anticipate attending the event? 2000
5. Will Concessions or Products be sold: Yes: X No:
Will a Gate Fee be charged: Yes: X No:
Will Service Fees be charged: Yes: No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: X No:
7. Will there be equipment / structures brought in for
set-up? Yes: X No:
8. State in detail the nature of the event. Please use map to show location of event and its activities within
the facility.

Mississippi Symphony concert preceded by 2 "opening acts." Event concludes with fireworks. Same site layout as in previous years.
9. State in detail your traffic control plan. Please use map to show details.

Ridgeland Police Department will be asked to assist with traffic management
10. State in detail your public toilet service plan:

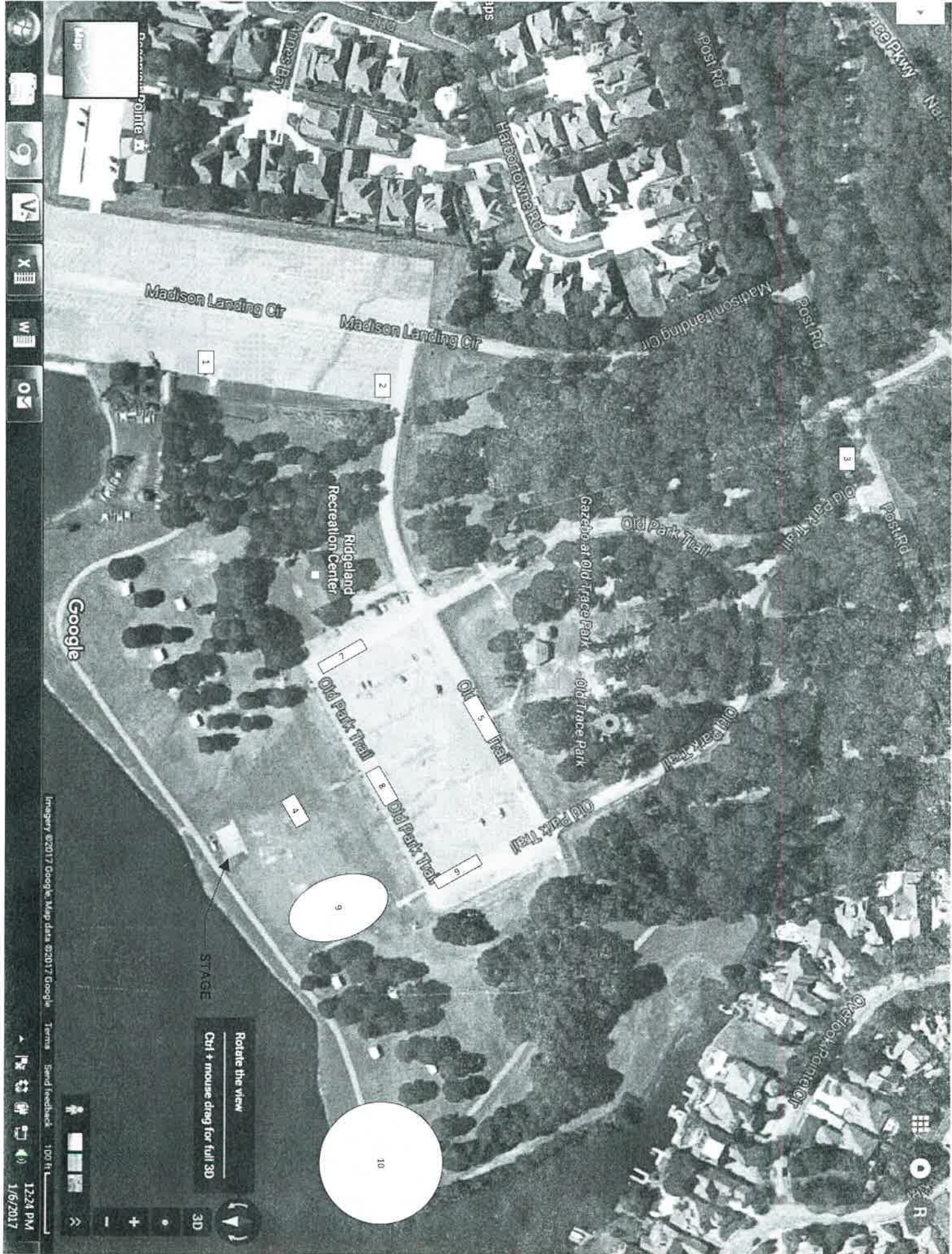
Adequate portable toilets including at least one that is handicap accessible will be provided by McGraw "Gotta Go."
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation
Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department:

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



Map Key:

- 1 Ticket sales and event entry
- 2 Ticket sales and event entry
- 3 Performer/Handicap/VIP entry
- 4 First Aid/MSO Central/Mix position
- 5 Roll-off dumpster
- 6 Portalets/handwashing stations
- 7 Portalets/handwashing stations
- 8 Food vendor
- 9 Pepsi Playground; children's activities
- 10 Fireworks launch area; public excluded during launch

Ridgeland Police Department Intradepartmental Memorandum

TO: See Distribution

DATE: 22 February 2017

FROM: Lt. Tony Willridge

SUBJECT: MS Symphony Orchestra 2017 Pepsi Pops – Assignment Detail Memo

Friday, May 12, 2017, commencing at 1630 hours, the Mississippi Symphony Orchestra will be sponsoring the 2017 Pepsi Pops concert at Old Trace Park located on the Ross Barnett Reservoir. Traffic control and event security will be handled primarily by the Ridgeland Police Department. Assistance will be provided by the Reservoir Patrol Office by having officers on ATV's patrolling the grounds of Old Trace Park and they will also have vessels providing marine support of the waterfronts in the area of Old Trace Park. The event is scheduled to conclude at approximately 2200 hours. Officers will be required to attend a roll call briefing at 1530 hours and immediately upon release from the briefing, they will report to their assigned post no later than 1615 hours.

Radio Frequency: TAC – 2 as primary and RPD Dispatch for assistance from patrol
Call Sign: Badge numbers
Uniform: Black BDU pants with White Polo Special Event Shirt
Equipment: Flashlight and orange reflective vest (mandatory after sunset)
Vehicle: Assignments made at Roll-Call

OFFICER	BADGE NO.	TRAFFIC POST/ASSIGNMENT/LOCATION
Addison, Eddy	48	Overall Command/Relief Officer/Rover
Myers, James	168	TP 1 – Post Road @ Old Trace Park Entrance
Witt, Matthew	155	TP 2 – Old Trace Park entrance at Madison Landing
Crawford, Justin	165	TP 3 – Madison Landing Circle @ Post Road
Chapin, Kelly	85	TP 4 – Madison Landing Circle and Old Trace Park (foot patrols)
Martin, Joseph	173	TP 5 – Madison Landing Circle @ Dyke Road
West, Gerald	151	TP 6 – Rice Road @ East Ramp Road
Boyd, Erin	141	TP 7 – Rice Road @ Madison Landing Circle
Barnett, Sam	167	TP 8 – Rice Road @ Harbor Drive

Berry, Brice	170	TP 9 – Rice Road @ Post Road
Bass, Noell	134	Rover Unit

The intersection of Rice Road/Old Canton Road, Harbor Drive/Lake Harbor Drive and Old Canton Road/Lake Harbor Drive should be monitored closely by the rover units and if support is needed, patrol beats 3 and 4 should be prepared to assist with traffic congestion. No parking should be allowed along the road edge of Rice Road and Post Road. Old Trace Park will be restricted to persons with an approved Parking Pass or those with valid handicap placards. A fireworks show will conclude the event and the fireworks will be shot off in the northeast corner of Old Trace Park. Last year they had their own personnel guarding the fireworks and did not need us. This may be the case this year as well.

Telephone Numbers:

Lt. Tony Willridge	601-720-8029
Richard Hudson (MS Symphony Orchestra)	601-960-1565

If there are any questions, please contact Lt. Tony Willridge.

cc: Chief John Neal
Asst. Chief Eric Redd
Communications Supervisor Mike Raffield



M I S S I S S I P P I S Y M P H O N Y O R C H E S T R A

February 14, 2017

John R. Neal
Chief of Police
City of Ridgeland Police Department
115 W. School St.
Ridgeland, MS 39157

Dear Chief Neal,

The Mississippi Symphony Orchestra respectfully requests your assistance in the application process for a special events permit for Pepsi Pops on Friday, May 12th, 2017 at Old Trace Park.

As in previous years, the Mississippi Symphony Orchestra would like the City of Ridgeland Police Department to coordinate all traffic control into and out of the event. Off-Premises parking will be provided in accordance with a plan acceptable to RPD and the Reservoir Patrol. The Mississippi Symphony Orchestra also requests that the City of Ridgeland Police Department assist in overall crowd monitoring and if deemed necessary, the transportation of monies from three collection points to a central deposit location on site to be determined.

Also as in previous years, we request that the filing fee of \$100. and the \$1000. bond be waived for our Special Events Permit application.

Thank you very much for your assistance in this process. We look forward to working with you on this family oriented event.

Sincerely,

Richard L. Hudson
Director of Operations/Personnel
Mississippi Symphony Orchestra



March 27, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Red Beans & Rice Festival

I have attached a request for a Special Event Permit from Mary Kelly with Ardenland, LLC. This event is the Red Beans & Rice Festival to be held in conjunction with the Magnolia Meltdown scheduled Saturday, May 6, 2017 from 9:00 a.m. to 7:00 p.m. at the Renaissance Mall. This event will be staged in the green space adjacent to the Cspire Building and will benefit the Stewpot Community Services. Map of event site is attached for your review.

Ms. Kelly is expecting approximately 3,500 participants and have confirmed that they will have a fence around the perimeter of the event space with security guards placed at all points of ingress and egress. Arm bands will be issued to patrons wishing to participate in the consumption of alcohol and ID checks will be made by off-duty Madison County Sheriff's deputies. There will be two beer stations on site and no alcoholic beverages will be allowed to leave the perimeter. Event volunteers and Renaissance Mall staff will be responsible for set up and clean up upon conclusion of the event.

This event will not generate overtime for the police department and the on-duty beat officer will conduct periodic checks of the area.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. Also included is the application for Permit to Play On-Premises Music and temporary beer permit and privilege license.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.L. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 3 weeks for approval)

EVENT NAME: Red Beans & Rice Festival
EVENT LOCATION: 1000 Highland Colony Pkwy
EVENT DATE: Beginning 5/6/17 to Ending 5/6/17 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 9:00 AM to Ending 7:00 PM
TYPE OF EVENT: Red Beans & Rice Festival
EVENT POINT OF CONTACT: Mary Kelly CELL NUMBER: 601.942.1411
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Ardenland, LLC
ADDRESS: 2906 N. State St. #201 CITY/STATE/ZIP: Jackson, MS 39216
ESTIMATED CROWD SIZE: 3500 NUMBER OF EVENT PERSONNEL: Approx 30
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Magnolia Mettdown
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Renaissance @ Colony Park

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.

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): Magnolia Mettdown

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

Applicant Printed Name: Mary A Kelly Contact Number: 601.942.1411 (cell)
601.292.7121

Applicant Signature: Mary A Kelly Date: 2/14/17

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 Department and/or Public Works Department 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 3 weeks 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.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 3-10-17 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 4-4-17.

Chief of Police or Designee:  DATE: 10 March 2017
Number of Overtime Officers: 0 Estimated OT Cost: 0

the city of RIDGELAND



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)



DATE OF APPLICATION: 2/14/17
EVENT NAME: Fed Beans & Rice Festival
EVENT LOCATION: 1000 Highland Colony Parkway
DESCRIPTION OF ON-PREMISES ACTIVITY: Red Bean Cookoff & Music Festival
benefiting Stewpot Community Services
DATE OF ACTIVITY: Beginning 5-6-17 to Ending 5-6-17
HOURS OF ACTIVITY: Beginning 9:00AM to Ending 7:00PM
ACTIVITY POINT OF CONTACT: Mary Kelly CELL NUMBER: 661 942 1411
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: AT-PENLAND
ADDRESS: 2906 N State St. CITY/STATE/ZIP: Jackson, MS 39216
Suite 207

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 100

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: Sound & audio
levels will be monitored & managed by professional & licensed
audio & acoustic engineers.

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

Applicants Signature: [Signature]

Date: 1/13/17

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

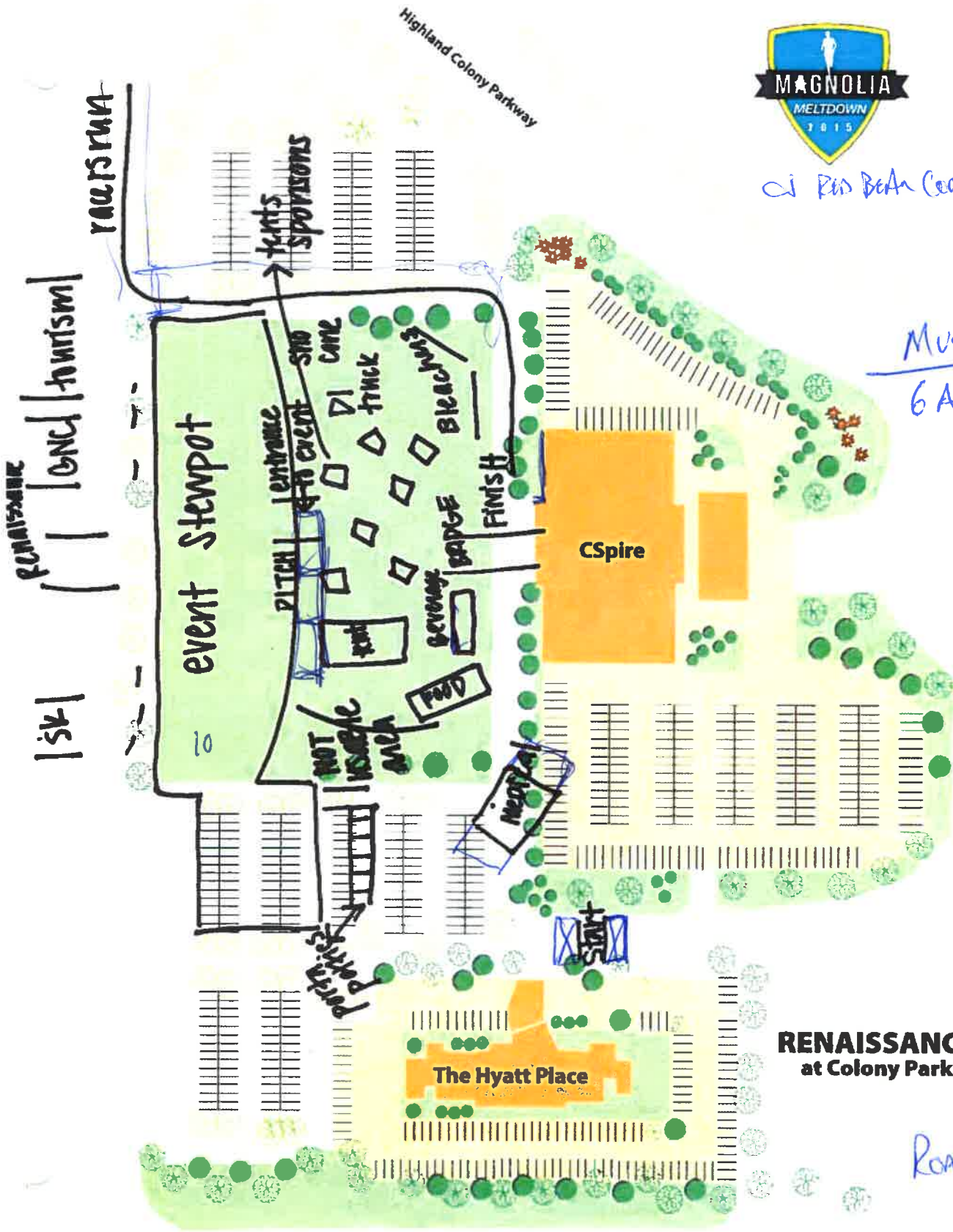
Date: 10 March 2017

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.



Cl. Run BeAn Cockoff

MUSIC
6 AM



Frontage Road

Road Pro

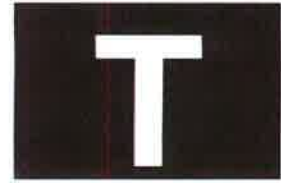


Google Earth





**STATE OF MISSISSIPPI
RETAILER**



**BEER PERMIT AND PRIVILEGE LICENSE
TEMPORARY**

Issued To: ARDENLAND, LLC
1836 LYNCREST AVE
JACKSON MS 39202-1227

Permit No.: 999-70049-1
Location Name: RED BEAN AND RICE FESTIVAL

Business Location: 1000 HIGHLAND COLONY PKWY
RIDGELAND MS 39157-2073

The above named taxpayer, having paid the license fee amount as shown below and having complied with the provisions of The Beer Tax Law, Title 67, Chapter 3 and Title 27, Chapter 71, Article 3, Mississippi Code of 1972, is authorized to engage in business as a retailer of light wine and/or beer from the location indicated.

This permit and license is not transferable and shall at all times be publicly displayed by the retailer at the location designated herein. If ownership of the business changes before expiration of this permit and license, a new permit and license must be obtained.

The permit may be revoked for cause. See Title 67, Chapter 3, Mississippi Code of 1972.

License Fee: \$10.00

Letter ID: L0538256256

Date Issued: February 01, 2017

Effective Date: May 06, 2017

Expire Date: May 06, 2017

Issued By: _____

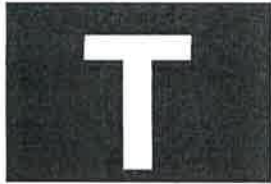
Herb Frierson, Commissioner

NOT TRANSFERABLE

This license shall not make lawful any act or thing declared to be unlawful by the State of Mississippi.

00001981090060020200 - 001





**STATE OF MISSISSIPPI
RETAILER**



**BEER PERMIT AND PRIVILEGE LICENSE
TEMPORARY**

Issued To: ARDENLAND, LLC
1836 LYNCREST AVE
JACKSON MS 39202-1227

Permit No.: 999-70049-1
Location Name: RED BEAN AND RICE FESTIVAL

Business Location: 1000 HIGHLAND COLONY PKWY
RIDGELAND MS 39157-2073

The above named taxpayer, having paid the license fee amount as shown below and having complied with the provisions of The Beer Tax Law, Title 67, Chapter 3 and Title 27, Chapter 71, Article 3, Mississippi Code of 1972, is authorized to engage in business as a retailer of light wine and/or beer from the location indicated.

This permit and license is not transferable and shall at all times be publicly displayed by the retailer at the location designated herein. If ownership of the business changes before expiration of this permit and license, a new permit and license must be obtained.

The permit may be revoked for cause. See Title 67, Chapter 3, Mississippi Code of 1972.

License Fee: \$10.00

Letter ID: L0538256256

Date Issued: February 01, 2017

Effective Date: May 06, 2017

Expire Date: May 06, 2017

Issued By: _____

Herb Frierson, Commissioner

NOT TRANSFERABLE

This license shall not make lawful any act or thing declared to be unlawful by the State of Mississippi.

000019810 J0616390202700 - 001



ARDENLAND
2906 N State Street - Suite 207
Jackson, MS 39216
601.292.7121
Support Live Music

Metropolitan Bank
85-263/653

7548

2/15/17

PAY TO THE
ORDER OF

The City of Ridgeland
one hundred & no/100

\$ 100.00

DOLLARS

PROTECTED AGAINST FRAUD



MEMO

Red Beans & Rice Permit

AB

⑈007548⑈ ⑆065302633⑆ ⑈30⑈ 1781⑈ 1⑈

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

ARDENLAND
2906 N State Street - Suite 207
Jackson, MS 39216
601.292.7121
Support Live Music

Metropolitan Bank
85-263/653

7547

2/15/17

PAY TO THE
ORDER OF

The City of Ridgeland
one thousand & no/100

\$ 1000.00

DOLLARS

PROTECTED AGAINST FRAUD



MEMO

Red Beans & Rice Bond

AB

⑈007547⑈ ⑆065302633⑆ ⑈30⑈ 1781⑈ 1⑈



March 28, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: SAFRAN MorphoTrust USA Maintenance Agreement Addendum

Please review for approval the attached maintenance agreement addendum between the Ridgeland Police Department and SAFRAN MorphoTrust USA. This agreement pertains to our automated fingerprint identification system (AFIS).

Your consideration and approval will be greatly appreciated.

CC: Anna Robbins

Attachments (1)

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.L. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



MorphoTrust USA
5705 W. Old Shakopee Road
Suite 100
Bloomington, MN 55437-3107
USA
Phone (800) 932-0890
FAX (952) 932-7181

MAINTENANCE AGREEMENT ADDENDUM QUOTATION

QUOTE ID: 11199
QUOTE DATE: 01/20/16
CUSTOMER ID: BD-16146
PRICE LIST: SL-LAWENF

COVERAGE

START DATE: 03/21/17
END DATE: 03/31/18

BILL TO: RIDGELAND POLICE DEPARTMENT
115 WEST SCHOOL STREET

RIDGELAND, MS 39157
United States

COVERAGE TYPE	DESCRIPTION	SERIAL NUMBER	QTY	PRICE
EQUIPMENT LOCATION: RIDGELAND POLICE DEPARTMENT - 115 WEST SCHOOL STREET RIDGELAND, MS 39157				
5000D-TPE-ED-M95	ANNUAL 9/5 MAINTAINANCE			
TPE-5000D-ED		53111-001	1	\$1,646.28
PRT-DUP-M95	ANNUAL 9/5 MAINTENANCE			
TPE-PRT-DUP		53111-002	1	\$352.11
TOTAL:				\$1,998.39

PLEASE CHECK PREFERRED BILLING:	☐ ANNUAL INVOICE	OR	☐ QUARTERLY INVOICE	OR	☐ MONTHLY INVOICE
NAME: DIANE HAUSER	PO NUMBER: _____				
TITLE: Maintenance Contract Admin	SIGNATURE BY: _____				
PHONE: (952) 979-8479	NAME(Print) / DATE: _____				
FAX: (952) 852-8747	TITLE: _____				
EMAIL: DHauser@morphotrust.com	PHONE / FAX: _____				
	EMAIL: _____				

The terms and conditions of MORPHOTRUST USA maintenance services agreement are hereby incorporated into this Addendum by reference. Please sign and date this Maintenance Agreement Addendum. If a purchase order is required, please attach or include the purchase order number on this addendum. Some of the terms set out herein may differ from those in the buyer's purchase order and some may be new. Acceptance is conditional on the buyer's assent to the terms set out herein in lieu of those in the buyer's purchase order. Seller's failure to object to provisions contained in any communication from the buyer shall not be deemed a waiver of the provisions of this acceptance. Any changes in the terms contained herein must be specifically agreed to in writing by an officer of the seller before becoming binding on either seller or buyer.

AN INVOICE WILL BE ISSUED UPON RECEIPT OF A SIGNED MAINTENANCE AGREEMENT ADDENDUM

MORPHOTRUST USA, LLC
SYSTEM MAINTENANCE TERMS AND CONDITIONS
for use with
U.S. End User Customers
covering
MorphoTrust® TouchPrint™ Live Scan Product Line

I. GENERAL SCOPE OF COVERAGE

Subject to payment in full of the applicable maintenance fees for the system ("System") described in MorphoTrust USA, LLC's ("MorphoTrust") current Maintenance Agreement Addendum ("Addendum") with customer ("Customer"), MorphoTrust, or its authorized agents or subcontractors, shall provide the System maintenance services ("Services") set forth and in accordance with the terms herein (this "Agreement") and the Addendum. The terms of the Addendum are hereby incorporated into this Agreement by this reference.

II. MAINTENANCE SERVICES

The Services provided by MorphoTrust are those services selected by Customer from one or more of the following maintenance services programs:

A. Included With All Remedial Maintenance Services.
Included With All Remedial Maintenance Services are as follows:

- Unlimited 24/7 telephone technical support for System hardware and software from the MorphoTrust TouchCare Support Center via MorphoTrust toll free telephone number.
- TouchCare Support Center managed problem escalation, as required, to MorphoTrust's technical support staff to resolve unique problems.
- MorphoTrust shall furnish all parts and components necessary for the service and maintenance of the System. Replacement parts shall be sent to the Customer. All replaced defective parts shall become MorphoTrust's property. MorphoTrust shall determine if a replacement part is necessary. Replacement parts and components may be new or refurbished. Unless otherwise agreed by MorphoTrust, replacement parts and components needed at international destinations shall be shipped by MorphoTrust to the Customer-specified United States destination, and the Customer shall arrange for shipment of the parts and components to the final international destination. In the event MorphoTrust ships replacement parts and components to an international destination, the

Customer shall be responsible for all shipping expenses, duties, tariffs, taxes, and all other delivery related charges.

- MorphoTrust shall make available to Customer one copy (in electronic or other standard form) of each Update (defined herein) for those System components that are developed by MorphoTrust and for which MorphoTrust, in its sole discretion, elects to develop and generally make available to customers whose Systems are under warranty or under a current MorphoTrust Maintenance Agreement Addendum. Customer shall provide MorphoTrust with continuous network or dial-up access to the System (whether stand alone or connected to a central site), and MorphoTrust shall deliver the Update via this remote means of delivery. In the event continuous network or dial-up access is not available for *24/7 Maintenance Services* and *9/5 Maintenance Services* Customers, then MorphoTrust shall install the Update during any subsequently scheduled on-site visit by MorphoTrust for service of the System. An "Update" means a new release of such System software components that are developed by MorphoTrust which contain (i) bug fixes, corrections, or a work-around of previously identified errors with such software, or (ii) minor enhancements, improvements, or revisions with substantially similar (but not new) functionality to the original licensed System software.

B. 24/7 Maintenance Services. MorphoTrust's *24/7 Maintenance Services* are as follows:

- Customer will receive a telephone response to service calls within one (1) hour from the time the Customer places a service call with MorphoTrust's Help Desk.
- MorphoTrust's Help Desk will attempt problem resolution via telephonic verbal and dial-in troubleshooting prior to dispatching a MorphoTrust field service engineer to Customer's facility for on-site service.
- If on-site service is necessary, such service shall be provided 24/7, including holidays. MorphoTrust shall use its best efforts to have a MorphoTrust's field service engineer at the

Customer's facility within four (4) hours from the time the engineer is dispatched by MorphoTrust's Help Desk for customers located within a 100 mile radius of an authorized MorphoTrust's service location and within 24 hours for customers located outside such 100 mile radius.

- At no additional charge (provided Customer has granted MorphoTrust with continuous network or dial-up access to the System, whether stand alone or connected to a central site), MorphoTrust will provide Customer with up to four (4) Customer-requested type of transaction changes to existing type of transaction applications; **provided further, however, that any such type of transaction change does not, in the sole opinion of MorphoTrust's Development Management Team, require a significant development or deployment effort.** Generally, a *significant development effort* is one that takes MorphoTrust more than one full business day to develop, and a *significant deployment effort* is one that requires MorphoTrust's deployment of one or more of its field service engineers to more than [5] Customer locations or MorphoTrust's field service engineer(s) collectively traveling a distance greater than [250] miles in order to complete the installations. In any such events, MorphoTrust will provide such services on a time and materials basis and MorphoTrust will provide Customer with a quote for developing and providing Customer with any such applications and changes. Table updates are treated as Updates and will be made available to Customer in accordance with Section II.A. of this Agreement.

C. 9/5 Maintenance Services. MorphoTrust's 9/5 *Maintenance Services* are as follows:

- Customer will receive a telephone response to service calls within one (1) hour from the time Customer places a service call with MorphoTrust's Help Desk.
- MorphoTrust's Help Desk will attempt problem resolution via telephonic verbal and dial-in troubleshooting prior to dispatching a MorphoTrust field service engineer to Customer's facility for on-site service.
- If on-site service is necessary, such service shall be provided nine (9) business hours (that is, 8:00 a.m. to 5:00 p.m.) per day, five business days per week. MorphoTrust shall use its best efforts to have an MorphoTrust's

field service engineer at Customer's facility within eight (8) working hours from the time the engineer is dispatched by MorphoTrust's Help Desk if Customer's facility is located within a 100 mile radius of an authorized MorphoTrust's service location and within 24 hours if Customer's facility is located outside such 100 mile radius.

- Upon MorphoTrust's acceptance of Customer's request for after hours service, Customer shall pay for such after hours service on a time and materials basis at MorphoTrust's then current rates.
- At no additional charge (provided Customer has granted MorphoTrust with continuous network or dial-up access to the System, whether stand alone or connected to a central site), MorphoTrust will provide Customer with up to four (4) Customer-requested type of transaction changes to existing type of transaction applications; **provided further, however, that any such type of transaction change does not, in the sole opinion of MorphoTrust's Development Management Team, require a significant development or deployment effort.** Generally, a *significant development effort* is one that takes MorphoTrust more than one full business day to develop, and a *significant deployment effort* is one that requires MorphoTrust's deployment of one or more of its field service engineers to more than [5] Customer locations or MorphoTrust's field service engineer(s) collectively traveling a distance greater than [250] miles in order to complete the installations. In any such events, MorphoTrust will provide such services on a time and materials basis and MorphoTrust will provide Customer with a quote for developing and providing Customer with any such applications and changes. Table updates are treated as Updates and will be made available to Customer in accordance with Section II.A. of this Agreement.

D. Help Desk Maintenance Services. MorphoTrust's *Help Desk Maintenance Services* are as follows:

- The Services do not include any MorphoTrust on-site maintenance services. The Customer agrees to provide the on-site personnel to assist the MorphoTrust Help Desk with troubleshooting, module replacement, and installation of Updates, as required.
- Customer shall maintain at least one (1) MorphoTrust trained System manager on the

Customer's System support staff during the term of such Services period contained in the applicable Addendum, and such Customer System manager shall be responsible for periodically backing-up System software in accordance with MorphoTrust's periodic requirements. Unless otherwise agreed in writing by MorphoTrust, the Customer shall be responsible for the installation of each Update.

- Customer will receive a telephone response to service calls within one (1) hour from the time the Customer places a service call with MorphoTrust's Help Desk.
- MorphoTrust shall furnish all parts and components necessary for the maintenance of the System. MorphoTrust's shipment of a replacement part to Customer will be initiated promptly after the MorphoTrust's Help Desk determines the need for such item. Replacement part orders initiated prior to 3:00 p.m. Central shall be shipped the same business day, where orders initiated after 3:00 p.m. Central shall be shipped the next business day. All shipments are made via next day priority air.
- If a defective part is required by MorphoTrust to be returned to MorphoTrust, the packaging material used in shipment of the replacement part must be reused to return the defective part. [Note: defective parts are not repaired and returned to Customer. Customer will be invoiced for any defective parts that are not returned to MorphoTrust within two (2) weeks after receipt of the replacement part. MorphoTrust is not responsible for any markings (i.e., asset tags) that Customer may place on System components. It is Customer's responsibility to remove such markings.]
- Upon Customer's request for MorphoTrust on-site service, MorphoTrust shall use its best efforts to have a MorphoTrust field service engineer at the Customer's facility within 48 hours from the time the engineer is dispatched by MorphoTrust's Help Desk. Customer shall pay for such on-site service on a time and travel basis at MorphoTrust's then current rates and travel policies, respectively. Prior to dispatch of a MorphoTrust engineer, Customer shall provide MorphoTrust with a purchase order ("P.O."), complete MorphoTrust's P.O. Waiver form, or provide MorphoTrust with a valid credit card number.

E. Preventive Maintenance Services. MorphoTrust's *Preventive Maintenance Services* are as follows:

- Preventive maintenance service calls consist of System cleaning, verification of calibration, and verification of proper System configuration and operation in accordance with MorphoTrust's specifications for such System. MorphoTrust and Customer will seek to agree upon the scheduling of the preventive maintenance service call promptly after commencement of the term of this Agreement and the commencement of any renewal term.
- Preventive maintenance service calls are only available in connection with MorphoTrust's 24/7 Maintenance Services and MorphoTrust's 9/5 Maintenance Services offerings. Preventive maintenance service calls are priced on a per call basis in accordance with MorphoTrust's then current published prices for such Services. Preventive Maintenance Services may not be available for certain System components.

III. EXCLUSIONS FROM SERVICES

A. Exclusions. The Services do not include any of the following:

- System relocation.
- Additional training beyond that amount or level of training originally ordered by Customer.
- Maintenance support or troubleshooting for Customer provided communication networks.
- Maintenance required to the System or its parts arising out of misuse, abuse, negligence, attachment of unauthorized components (including software), or accessories or parts, use of sub-standard supplies, or other causes beyond MorphoTrust's control.
- Maintenance required due to the System being modified, damaged, altered, moved or serviced by personnel other than MorphoTrust's authorized service representatives, or if parts, accessories, or components not authorized by MorphoTrust are fitted to the System.
- Maintenance required due to failures caused by Customer or Customer's software or other software, hardware or products not licensed by MorphoTrust to Customer.
- Providing or installing updates or upgrades to any third party (i.e., Microsoft, Oracle, etc.) software.
- Providing consumable parts and components (i.e., platens, toner cartridges, etc.); such items are replaced at the Customer's expense.
- Maintenance required due to failures resulting from software viruses, worms, Trojans, and any other forms of destructive or interruptive means introduced into the System.

- Maintenance required due to failures caused by Customer facility issues such as inadequate power sources and protection or use of the System in environmental conditions outside of those conditions specified in MorphoTrust's System documentation.

B. Availability of Additional Services. At Customer's request, MorphoTrust may agree to perform the excluded services described immediately above in accordance with MorphoTrust's then current rates. Other excluded services that may be agreed to be performed by MorphoTrust shall require MorphoTrust's receipt of a Customer P.O., Customer's completion of MorphoTrust's P.O. Waiver form, or Customer providing MorphoTrust with a valid credit card number before work by MorphoTrust is commenced.

C. Non-Registered System Components. Any System components not registered in the Addendum for which Services are requested by Customer may be required to have a pre-maintenance inspection by MorphoTrust before being added to the Addendum and this Agreement. This inspection will also be required if this Agreement has expired by more than thirty (30) days. MorphoTrust's inspection will be billed at MorphoTrust's current inspection rate plus travel expenses and parts (if any required).

D. Third Party Hardware and Software. Customer shall be solely responsible for obtaining from MorphoTrust or an MorphoTrust authorized or identified vendor, at Customer's sole expense: (i) all MorphoTrust and third party software that may be required for use in connection with any Updates, major enhancements or new versions; and (ii) all hardware that may be required for the use of any Updates, major enhancements or new versions. MorphoTrust will specify the hardware and third party software requirements for any Updates.

IV. SERVICE CALLS

Customer may contact MorphoTrust's TouchCare Support Center by calling 1-888-HELP-IDX (888-435-7439). Service calls under this Agreement will be made at the installation address identified in the Addendum or as otherwise agreed to in writing.

V. TERM AND TERMINATION

This term of this Agreement shall commence upon MorphoTrust's receipt of the annual maintenance fee reflected in the Addendum and shall continue for a

period of one (1) year. This Agreement may be renewed for additional one (1) year terms upon the parties' mutual agreement and Customer's execution of an updated Addendum and MorphoTrust's receipt of the applicable annual maintenance fee reflected in the updated Addendum. Either party may terminate this Agreement in the event of a material breach by the other party that remains uncured for a period of thirty (30) days from the date the non-breaching party provided the other with written notice of such breach.

VI. FEES FOR SERVICES

A. Fees. The initial fee for Services under this Agreement shall be the amount set forth in the Addendum. The annual maintenance fee during any renewal term will be MorphoTrust's current rates in effect at the time of renewal. Customer agrees to pay the total of all charges for Services annually in advance within thirty (30) days of the date of MorphoTrust's invoice for such charges. Customer understands that alterations, attachments, specification changes, or use of sub-standard supplies that cause excessive service calls, may require an increase in Service fees during the term of this Agreement at the election of MorphoTrust, and Customer agrees to promptly pay such charges when due.

B. Failure to Pay Fees. If Customer does not pay MorphoTrust's fees for Services or parts as provided hereunder when due: (i) MorphoTrust may suspend performance of its obligation to provide Services until the account is brought current; and (ii) MorphoTrust may, at its discretion, provide the Services at current "non contract/per call" rates on a COD basis. Customer agrees to pay MorphoTrust's costs and expenses of collection including the maximum attorneys' fee permitted by law (said fee not to exceed 25% of the amount due hereunder).

VII. LIMITED WARRANTY / DISCLAIMER / LIMITATION OF LIABILITY

MorphoTrust shall provide the Services hereunder in a professional and workmanlike manner by duly qualified personnel. EXCEPT FOR THIS LIMITED WARRANTY, MORPHOTRUST HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE IN REGARD TO THE SERVICES, SOFTWARE, AND ANY OTHER GOODS PROVIDED HEREUNDER. IN NO EVENT SHALL MORPHOTRUST'S AGGREGATE

LIABILITY TO CUSTOMER ARISING OUT OF, OR RELATED TO, THIS AGREEMENT, UNDER ANY CAUSE OF ACTION OR THEORY OF RECOVERY, EXCEED THE NET FEES FOR MORPHOTRUST'S SERVICES ACTUALLY PAID BY CUSTOMER TO MORPHOTRUST UNDER THE APPLICABLE ADDENDUM TO THIS AGREEMENT DURING THE TWELVE (12) MONTHS PRIOR TO THE DATE THE CUSTOMER'S CAUSE OF ACTION AROSE. IN NO EVENT SHALL MORPHOTRUST BE LIABLE TO CUSTOMER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES (INCLUDING, BUT NOT LIMITED TO, LOST PROFITS OR REVENUE; LOSS, INACCURACY, OR CORRUPTION OF DATA OR LOSS OR INTERRUPTION OF USE; OR FOR ANY MATTER BEYOND MORPHOTRUST'S REASONABLY CONTROL, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NO ACTION, REGARDLESS OF FORM, MAY BE BROUGHT BY CUSTOMER MORE THAN TWO (2) YEARS AFTER THE DATE THE CAUSE OF ACTION AROSE.

VIII. LIMITED LICENSE TO UPDATES

MorphoTrust may deliver MorphoTrust-developed Updates to Customer. The terms of MorphoTrust's end user license for the MorphoTrust's software delivered as part of the System shall govern Customer's use of the Updates.

IX. MISCELLANEOUS

If under Agreement, MorphoTrust provides Customer with MorphoTrust developed software in furtherance of Customer's contract with any U.S. federal, state or local government entity, then unless agreed in advance and in writing by MorphoTrust's Chief Security Officer or Chief Compliance Officer, Customer shall not provide, share, allow access to, or otherwise disclose any such MorphoTrust developed software to anyone not employed by MorphoTrust or the U.S. federal, state or local government entity customer of Customer.

This Agreement shall be governed by and construed according to the laws of the Commonwealth of Massachusetts, excluding its conflict of laws provisions. This Agreement constitutes the entire agreement between the parties regarding the subject matter described herein and may not be modified except in writing signed by duly authorized representatives of MorphoTrust and the Customer. This Agreement may not be assigned by Customer without the prior express written consent of MorphoTrust.



police department

March 29, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Resolution Approving Budget Amendment – BCBS Healthy Heroes Initiative Grant

\$14,400.00 was deposited into 001-000-253 (BCBS Grant Healthy Heroes) during FY16 budget year. These funds were utilized during FY17 budget year to purchase items in reference to the Healthy Heroes Initiative Grant through Blue Cross Blue Shield of Mississippi.

Therefore, I am requesting approval of the attached resolution approving the following budget amendment:

Decreasing General Fund Balance \$14,400.00 and increasing 001-100-540 (Operating Supplies)

Your consideration and approval of this request will be appreciated.

CC: Anna Robbins

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.L. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

RESOLUTION APPROVING BUDGET AMENDMENT

WHEREAS, the Ridgeland Police Department received \$14,400.00 from the Blue Cross Blue Shield Healthy Heroes Grant in September 2016.

WHEREAS, the Ridgeland Police Department utilized the funds to purchase items for the Healthy Heroes Initiative, which was held in March 2017.

WHEREAS, Chief John Neal requests a budget amendment decreasing the General Fund Balance \$14,400.00 and increasing account 001-100-540 (Operating Supplies).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF RIDGELAND, MISSISSIPPI, approved the budget amendment decreasing the General Fund Balance \$14,400.00 and increasing account 001-100-540 (Operative Supplies).

That public interest and necessity require same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following, to-wit:

ALDERMAN D. I. SMITH VOTED:

ALDERMAN KEN HEARD VOTED:

ALDERMAN CHUCK GAUTIER VOTED:

ALDERMAN KEVIN HOLDER VOTED:

ALDERMAN BRIAN RAMSEY VOTED:

ALDERMAN SCOTT JONES VOTED:

ALDERMAN WES HAMLIN VOTED:

The Mayor thereby declared the motion carried and the Resolution adopted, this the _____
day of April, 2017.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK



public works

Memorandum

To: Gene F. McGee, Mayor

From: Mike McCollum, Public Works Director

Date March 29, 2017

Re: Request New Jackson Street Parking Lot Landscape Maintenance Contract Between US Lawns and the City of Ridgeland

I am requesting that the Mayor and Board approve a new agreement starting October 1st 2017 with US Lawn to provide landscaping services with the same fees, terms as the current agreement. The City pays US Lawns \$9,300.00 annually with a 1 year contract with the option to renew for an additional two years. The current contract expires October 1st 2017. I have spoken to the owner and he is agreeable to these terms. I have also included a copy of the above referenced agreement for your information.

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

JMM/

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

Gene F. McGee, cmo - mayor • 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, , mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

JACKSON STREET PARKING LOT
LANDSCAPE MAINTENANCE

CITY OF RIDGELAND, MISSISSIPPI
DEPARTMENT OF PUBLIC WORKS

GENE F. MCGEE, MAYOR

BOARD OF ALDERMEN:

Ken Heard
Chuck Gautier
Kevin Holder
Brian P. Ramsey
Scott Jones
Wesley Hamlin
D.I. Smith, Alderman-at-Large

Paula Tierce, City Clerk

John M. McCollum
Public Works Director

OCTOBER 2014

PROPOSAL FORM
(SUBMIT IN DUPLICATE)

DATE: June 11, 2014

PROJECT: FOR JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE

PROPOSAL OF:

Name of

Company: U.S. LAWNS

Address: 690 CENTURY PLACE

Telephone Number 601-856-8928 Fax Number 601-856-4844

In compliance with the proposal instructions relating to the above mentioned project, and having carefully examined the Proposal Documents, Specifications, Addenda thereto, and being familiar with all conditions affecting the work, including the site conditions, the undersigned proposes to furnish all labor, materials, equipment and general construction necessary to do the work called for by said documents for the amounts set forth below:

PROPOSAL:

JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE

<u>Item No.</u>	<u>Item Description</u>	<u>Bid</u>
1	Turf Care	\$ 1,800.00
2	Tree Care	\$ 700.00
3	Shrub and Ground cover care	\$ 3,900.00
4	Fire Ant Control	\$ 500.00
5	Edging & Trimming	\$ 750.00
6	Debris Removal	\$ 150.00
7	Walk Ways and Other Paved Areas	\$ 1,500.00
8	Policing and Cleaning	\$ 450.00
9	Watering (as needed)	\$ 350.00
TOTAL BASE BID		\$ 9,300.00

Note: Please refer to the general specifications and the map labeled exhibit "A" for frequency, Areas and quantities

The undersigned agrees to hold this proposal for acceptance for 60 calendar days from the date of opening proposals.

The undersigned further proposes and agrees to commence work on October 1, 2014 and continue through September 30, 2015.

Respectfully submitted,

AUTHORIZED SIGNATURE:



NAME AND TITLE:

DAVID PURCELL PRESIDENT

The following is to be completed and properly signed with proposals for the project. FAILURE TO DO SO COULD RESULT IN DISQUALIFICATION OF THE PROPOSER'S PROPOSAL.

The above signed acknowledges receipt of the following addenda issued for the above referenced project.

ADDENDUM NO. 1 - DATE: _____

ADDENDUM NO. 2 - DATE: _____

END OF SECTION

GENERAL INSTRUCTIONS

PART 1 - GENERAL

1.01 DEFINITIONS AND RESPONSIBILITIES

A. City of Ridgeland: City of Ridgeland
 P. O. Box 217
 Ridgeland, Mississippi 39158

B. The Department of Public Works shall be the administrator of the Contract for the City.

1.02 CONTRACT DOCUMENTS

A. The contract documents shall consist of these contract documents, drawings, and addenda issued prior to receipt of proposals. Enumeration of the documents (other than addenda) is as follows:

1. Contract Documents Dated October 2014	
SECTION #	TITLE
---	Index
00300	Proposal Form
02970	General Instructions

B. Following receipt of proposals, changes or additions to the Contract Documents may be made, provided mutual agreement is achieved between the City of Ridgeland and the Contractor in both Scope of Work and Contract Amount. This will be verified by the City of Ridgeland in writing to the Contractor.

1.03 AWARD

A. Award will be made as soon as possible as determined by the City of Ridgeland.

B. The City of Ridgeland will issue a "Notice-to-Proceed" to the Contractor as soon as possible after award.

C. Two (2) copies of the insurance certificates required in paragraph 1.06 shall be delivered with the executed contract and required bonds.

1.04 INSURANCE AND BONDS

A. Insurance Required:

1. Workmen's Compensation: The Contractor shall be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a Workmen's Compensation Law. The liability limits shall not be less than the required statutory limits for Workmen's Compensation and Employer's liability in the amount of \$100,000.00 for each person. This policy shall include an "all states" endorsement.
2. Contractor's Comprehensive Public Liability and Property Damage Insurance, covering

operations in connection with the performance of this Contract in amounts not less than the following:

- a. Bodily injury liability in the amount of \$500,000.00 for each person and \$500,000.00 for each accident.
 - b. Personal injury in the amount of \$500,000.00 for each person and \$500,000.00 for each accident.
 - c. Property damage liability in the amount of \$100,000.00 for all damages arising out of the injury or destruction of property each occurrence and \$100,000.00 annual aggregate.
3. Contractor's Contingent or Protective Liability and Property Damage: The Contractor shall secure contingent or protective liability and property damage insurance to protect him from any and all claims arising from the operation of his subcontractors in the execution of Work included in the Contract. In no case shall the amount of such protection be less than the limits of paragraph 1.06 A.2. as described herein for both Public Liability Insurance and Property Damage Insurance.
4. Automotive Public Liability and Property Damage: The Contractor shall maintain automobile public liability insurance in the amount of not less than \$250,000.00 for injury to one person and \$500,000.00 for one accident, and automobile property damage in the amount of \$100,000.00 for each occurrence and \$500,000.00 combined single unit from any and all claims arising from the use of the following, all of which may be used on and off the site of the project:
- a. Contractor's own automobiles and trucks.
 - b. Hired automobiles and trucks.
 - c. Automobiles and trucks owned by subcontractors.

B. Security for Faithful Performance: Simultaneously with his delivery of the executed Contract, the Contractor shall furnish Contract Performance and Payment Bonds in the full amount of the Contract for the payment of persons performing labor on this Contract and for furnishing materials in connection with this Contract. The surety on such Bond or Bonds shall be a duly authorized Surety Company doing business in the State of Mississippi.

1. Copies of acceptable bond forms follow this section.

1.05 CONTRACT TIME

A. Provided notices are given as stated above, Contract(s) shall initiate as previously noted and continue for a period of one year.

B. This contract will be effective from October 1, 2014 thru September 30, 2015. However, the City of Ridgeland may, at their option, renew the contract for two (2) additional years (October 1, 2015 to September 30, 2017).

1.06 SUBMITTALS - None required, except as noted.

1.07 PAYMENT

A. Payment shall be made by the City of Ridgeland to the Contractor in equal monthly payments upon receipt of the monthly statement from the Contractor and approval by the City of Ridgeland of the Work performed during the month, or portion of a month.

B. Submittal process:

1. No later than the 25th of each month, submit 1 copy of the following to the City of Ridgeland:

- a. Invoice for the month's services.
- b. Invoice for emergency or additional work performed during the month, per the City of Ridgeland's written request.
- c. Complete list of tasks performed during the month.

C. City of Ridgeland will review the application and the site. Invoice will be processed for payment provided that the invoice is correct and work performed is acceptable.

1.08 EMERGENCY OR ADDITIONAL WORK/ CHANGES

A. The Scope of Work and respective Contract Sum can be changed by mutual agreement during the Contract Period.

1. Deletions to the Scope of Work and respective Contract Sum may be elected by the City of Ridgeland if:

- a. Contractor fails to perform required work, or
- b. City of Ridgeland and Contractor agree that a particular item/ area of work is not required.

B. Additional work is work not included within the Proposal Scope of Work, but of a landscape nature that the City of Ridgeland deems necessary.

C. Compensation shall be determined as follows:

1. City of Ridgeland will advise the Contractor of the work it wishes performed that is in addition to the Proposal Scope of Work.

2. Contractor shall prepare a quotation as delineating labor costs, quantities of material(s), profit, and overhead, and submit 2 copies to the City of Ridgeland. City will elect whether to request Contractor to perform the work.

3. The City of Ridgeland reserves the right to:

- a. Further negotiate with the Contractor to achieve a proposal mutually acceptable to both parties.
- b. Reject the proposal.
- c. Accept the proposal in total.

1.09 GENERAL

A. Contractor is responsible for repair of damages to existing elements on the site, including plant material, created by the Contractor's operations or employees.

1. Windows, windshields, and other glass damage by the Contractor shall be paid for by the Contractor.

B. This project is located on Jackson Street, located in the City of Ridgeland, Mississippi which is always open to the public. In addition to his employees, the Contractor is responsible for the safety of site users with regards to his work and operations, specifically the use of equipment and other areas/ items of work which may be accessible to the general public.

1.10 TERMINATION OF CONTRACT

A. By City of Ridgeland:

1. Should the Contractor fail to adequately perform or is negligent in his responsibilities for a period of fourteen days, the City of Ridgeland will notify the Contractor in writing of such negligence.

2. The City of Ridgeland may terminate the Contract seven days after the date of the Notice of Negligence letter has been issued, if it is obvious to the City of Ridgeland that the Contractor has made no attempt to correct the performance or negligence.
3. Termination date shall be effective on the end of business on the seventh day following the date of a written termination notice issued by the City of Ridgeland.

B. By Contractor: Should the Contractor elect to terminate his Contract with the City of Ridgeland, this may be done so only by prior written notification.

1. During the time from March to August, the minimum notice time must be 45 calendar days from the date of a Notice to Terminate.
2. From August to March the minimum notice time must be 30 calendar days from the date of a Notice to Terminate.

C. Should termination be elected by either party, settlement of final fees shall be determined by the City of Ridgeland and Contractor. Previous payments provided by the City of Ridgeland shall be prorated based upon the time the Contractor has been employed and the proportional amount of fees for the time remaining in the Contract shall be credited to the City of Ridgeland.

1.11 PROTECTION OF PERSONS AND PROPERTY

A. The Contractor shall be responsible for initiating, maintaining, and supervising safety precautions and programs in connection with the performance of the Contract. The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury, or loss to:

1. Employees on the work site and other persons who may be affected thereby;
2. The public users of each site;
3. The work site and materials and equipment to be incorporated therein, and;
4. Other property at the site or adjacent thereto.

B. The Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons and property and their protection from damage, injury, or loss. The Contractor shall promptly remedy damage and loss to property at the site caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible, except for damage or loss attributable to acts or omissions of the City of Ridgeland or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor.

PART 2 - PRODUCTS (See General Instructions)

PART 3 - EXECUTION (NOT USED)

END OF SECTION

CONTRACT

This Contract made and entered into by and between U.S. Lawns, hereinafter called Contractor, and the CITY OF RIDGELAND, MISSISSIPPI, a municipal corporation, hereinafter called City.

WITNESSETH:

That for and in consideration of the mutual benefits and advantages each to the other, as hereinafter set forth, the parties hereto agree as follows:

That for **JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE**

Contract Documents, for the proposal including any and all subsequent Change Orders or Supplemental Agreements for the work to be done are hereby made a part of this contract by reference as if fully and completely set forth herein.

1. That the work to be done, more specifically disclosed by said specifications and other contract documents, is the for **JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE**
2. The Contractor agrees to faithfully complete all of said work contemplated by this contract in good and workmanlike manner, strictly in accordance with said plans and specifications, and other contract documents and requirements of the City, and in accordance with the Laws of the State of Mississippi and the ordinances of the City of Ridgeland, for which the City hereby agrees to pay and the Contractor agrees to accept a sum of money in current funds and in equal monthly amounts to the total value of the work complete in place, computed by dividing the final quantities of each item of work by the number of months therefore as stated in the proposal, attached hereto and made a part hereof, which sum shall not exceed the sum of **NINE THOUSAND-THREE HUNDRED DOLLARS** (\$ **9,300.00**), plus the amount of any supplemental agreements extra work authorized and performed. Landscaping Maintenance Services includes furnishing all materials, the doing of all work contemplated under the contract, as well as all loss or damage, if any, arising out of the nature of the work, or the action of the weather, and any and all other unforeseen obstructions or difficulties that may be encountered in the prosecution of the same. The Contractor will assume all risks of every kind and description in the performance of the contract.
3. The Contractor agrees and binds himself to indemnify and save harmless the City of Ridgeland, of and from any and all claims for damages growing out of the performance of this contract as a result of negligence of the Contractor.

4. Attached hereto and made a part of this contract are an Insurance Certificate, a Payment Bond and a Performance Bond, executed by a surety company doing business in the State of Mississippi in the sum of

NINE THOUSAND-THREE HUNDRED DOLLARS

5. The Contractor agrees to allow the City, or any of its duly authorized representatives, access to any books, documents, papers and records of the Contractor which are directly pertinent to the project which is the subject of this contract, for the purpose of making audits, examinations, excerpts and transcriptions, and Contractor agrees to insert an identical clause in any and all subcontracts.

6. The Contractor will commence work required by the Contract Documents within ten (10) days after the date of the Notice to Proceed and will complete the work within the time specified unless the City has agreed to extend that portion of the work not completed.

7. That the Contract may be annulled by the City for just cause.

8. Subcontractors will comply with all applicable laws and regulations pertinent to this contract, the same as the contractor.

IN WITNESS WHEREOF the parties hereto have filed their signatures this the 11TH day of JUNE, 2014.

CONTRACTOR

BY: [Signature]

TITLE: PRESIDENT

CITY OF RIDGELAND, MISSISSIPPI

BY: [Signature]

TITLE: Mayor

ATTEST:

BY: [Signature]
CITY CLERK



PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That _____
(Name of Contractor)

(Address of Contractor)

A _____ hereinafter called "Principal", and
(Corporation, Partnership or Individual)
_____ hereinafter called "Surety", are held and firmly
(Name of Surety)

bound unto the CITY OF RIDGELAND, MISSISSIPPI, hereinafter called "City of Ridgeland" in the penal
sum of _____ Dollars
\$ _____

In lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves,
successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Contract
with the CITY OF RIDGELAND, dated the _____ day of _____, 20____, a copy of
which is hereto attached and made a part hereof for the :

JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms,
SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the prosecution of the
WORK provided for in such Contract, and any authorized extension or modification thereof, including all
amounts due for materials lubricants, oil gasoline, coal and coke, repairs on machinery, equipment and tools,
consumed or used in connection with the construction of such WORK, and all insurance premiums on said
WORK, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this
obligation shall be void; otherwise to remain in full force and effect. PROVIDED, FURTHER, that the said

Surety for value received hereby stipulates and sees that no change, extension of time, alteration or addition the terms of the Contract or to the WORK to be performed hereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of this Contract or to the WORK or to the SPECIFICATIONS. PROVIDED, FURTHER, that no final settlement between the CITY OF RIDGELAND and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied.

WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each of which shall be deemed an original, this the _____ day of _____, 20__.

ATTEST:

(Principal) Secretary
(SEAL)

(Principal)
By _____

(Address)

Witness as to Principal

(Address)

ATTEST
(SEAL)

(Surety)

By _____
Attorney-in-Fact

(Address)

Witness as to Surety

(Address)

NOTE: Date of BOND must not be prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That _____

(Name of Contractor)

(Address of Contractor)

hereinafter called "Principal", and _____ hereinafter

called "Surety", are held and firmly bound unto the City of Ridgeland, Mississippi, hereinafter called

"Owner" in the penal sum of _____

_____ Dollars

(\$ _____)

in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Contract with the Owner, dated the 18TH day of JUNE, 2014, a copy of which is hereto attached and made a part hereof for the:

JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Contract during the Original term thereof, and any extensions thereof which may be granted by the City of Ridgeland, with or without notice to the Surety and if he shall satisfy all claims and demands incurred under such Contract, and shall fully indemnify and save harmless the CITY OF RIDGELAND from all costs and damages which it may suffer by reason of failure to

do so, and shall reimburse and repay the CITY OF RIDGELAND of all or outlay and expense which the CITY OF RIDGELAND may incur in making good and default, then this obligation shall be void; otherwise to remain in full force and effect. PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the WORK to be performed hereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of this Contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the CITY OF RIDGELAND and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied. WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each of which shall be deemed an original, this the _____ day of _____, 2014.

ATTEST:

(Principal) Secretary
(SEAL)

Witness as to Principal

(Address)

(Principal)
By _____

ATTEST:
(SEAL)

Witness as to Surety

(Address)

(Surety)
By _____
Attorney-in-Fact

(Address)

NOTE: Date of BOND must not be prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

LANDSCAPE MAINTENANCE
JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE

PART 1 – GENERAL

Scope of the Work: The work will include the maintenance of existing landscaping of the parking lot in the vicinity of West Jackson Street and the Canadian National Railroad (see exhibit A). Under no circumstance will the contractor or his agents conduct any work or enter onto the area between the fences where the railroad track is located. There are severe penalties for entering this area and the contractor will hold the City of Ridgeland harmless for any violation of this provision.

1.01 WORK INCLUDED

- A. Furnishing materials, labor, equipment and services necessary to provide Landscape Maintenance services as described herein and as delineated on the Drawings. Work shall include the following:
 - 1. Turf Care
 - 2. Tree Care
 - 3. Shrub and Groundcover Care
 - 4. Fire Ant Control
 - 5. Edging and Trimming
 - 6. Debris Removal
 - 7. Walkways and Other paved Areas
 - 8. Policing and Cleaning
 - 9. Watering (as needed)
- B. Refer to the Drawings for the specific Scope of Work required at each location for items 1 through 5 of paragraph 'A', above.
- C. Items 6 through 10 of paragraph 'A', above, shall be performed on each site as applicable.

1.02 WORK NOT INCLUDED

- A. Contractor shall not be responsible for replacement/repair of plant material (exclusive of annuals) caused by unforeseen acts such as drought, freezes, or storm damage.
- B. The Contractor shall be responsible for replacement/repair of plant material/site amenity damage that is resultant from the Contractor's operations, including personnel and equipment.

1.03 REQUIREMENTS

- A. Meet applicable Federal, State, and local codes, regulations and ordinances governing at the site of the project at the time(s) of execution.
- B. Perform chemical operations with personnel who are Certified Commercial Pesticide Applicators under the laws and regulations of the State of Mississippi Department of Agriculture and Commerce, Division of Plant Industry.
- C. Contractor's representative (supervisor) shall be experienced in landscape maintenance, and preferably shall have an education in ornamental horticulture.
- D. Gardeners/laborers shall be personally presentable when on the site.

1.04 ENVIRONMENTAL CONDITIONS

- A. Conduct maintenance operations, particularly chemical-related operations, in weather conditions which provide favorable horticultural conditions and favorable temperature, moisture and soil conditions as may be required by chemical manufacturer's recommendations.

1.05 STORAGE

- A. No equipment or materials may be stored on the site or within any buildings, unless approved by the owner.

PART 2 – PRODUCTS

2.01 GENERAL

- A. Products are subject to approval by the Public Works Director and shall be rejected if in their opinion the materials do not meet the requirements of the Specifications.

2.02 DELIVERY AND HANDLING

- A. Should materials be delivered to the site prior to actual usage and require storage, obtain permission of the Public Works Director for said storage and its location. If the Public Works Director allows storage, materials shall receive suitable protection from the elements. Handle materials so as not to accidentally open containers or contaminate before time of actual mixing or usage.

2.03 PRODUCT SUBMITTALS

- A. Submit in accordance with Section 00750 – General Instructions

2.04 FERTILIZERS

- A. General: Commercial fertilizers shall be complete formula manufactured standard products complying with regulations and laws at the time of bidding, uniform in composition, dry and free flowing. Fertilizers shall contain not less than the percentage by weight of ingredients set out in the following table: these requirements apply to all fertilizers (except for trees) used throughout the project.

GRADE	NITROGEN	PHOSPHORUS P-2-0-5	POTASH K2
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Notes:

1. An allowance of four percent (4%) variation or tolerance of the above proportions will be permitted based on relative commercial value.
2. Fertilizers noted with an asterisk (*) shall be a slow release polymer-encapsulated sulfur coated urea product as manufactured by the O.M. Scott & Sons Co., Marysville, OH., or approved equal.

Trees:

1. Commercial fertilizer shall be a complete formula, slow release, spike-type as Jobe's Fertilizer Spikes, manufactured by International Spike, Inc., Lexington, KY., or approved equal (Submittal Required).

- B. Turf – Application rates: GRADE RATE PER ACRE
(There is no turf Care in this proposal)

- C. Shrubs and Groundcover – Application rates: Apply 5-5-5 fertilizer at the rate of 5 pounds per 1,000 square feet.
- D. Trees- Application rate(s) for each species of tree shall be as per manufacturer's recommendations.
- E. Apply at the rate of one ton per acre on turf areas only.

2.05 HERBICIDES

- A. Utilized for spot weeding in beds, edging and trimming shall be a systemic, weed killer such as Roundup Herbicide, by Monsanto or an approved equal. Herbicide shall be applied as per manufacturer's instructions. When used for edging or trimming, swath of spray shall not exceed 6 inches.
- B. Utilized for weed control in turf, shall include pre-emerge and/or post emerge herbicide suitable for use on the specific type of turf(s) on this project. Materials and application rates shall be approved by the Public Works Director prior to application. SUBMITTAL REQUIRED.

2.06 INSECTICIDES AND FUNGICIDES

- A. Insecticides and Fungicides for turf or plant material shall not be required within the Scope of Work of the base bid, but may be required as additional work on an "as needed" basis. Upon award of Contract, Contractor shall prepare SUBMITTALS for two types of insecticides and fungicides, each which may be required on turf or plant material.

2.07 MULCH

- A. Mulch for each bed shall match the existing material in the bed as of the initial date of this Contract.
 - 1. Shredded cedar, cypress, pine, or hardwood bark strips (pole peelings) shall be used for mulching, and shall be a good commercial type with no pieces larger than 1 ½" across the surface.
 - 2. Baled pine straw, free of undesirable matter. Lightly compact in areas of applications to the depths required..

2.08 EQUIPMENT

- A. Provide and maintain necessary maintenance equipment at no cost to the City.

2.9 ANNUALS (There are no annuals in this project)

2.10 FIRE ANT CONTROL

- A. A liquid or granular chemical, U.S. Environmental Protection Agency approved, shall be utilized to treat and control fire ants. Submit product data to the Owner for review and approval.

PART 3 – EXECUTION

3.01 GENERAL

- A. Maintain turf, shrubs, ground covers, (including bed areas), vines, annuals and trees in a healthy growing condition, by performing the necessary operations as listed herein. Scheduling of operations shall be as per the LANDSCAPE MAINTENANCE SCHEDULE following this Section.

- B. The Contractor shall not be responsible for regularly scheduled major trash and litter pickup or major debris removal (ie: trees blown down by storm damage) however, the Contractor shall be responsible for removal of minor trash and litter or minor debris (ie: limbs with a diameter of 3" or smaller) which would interfere with maintenance operations (ie: mowing, weeding, etc.) and would cause an unsightly appearance in the opinion of the Public Works Director. Litter and debris removal operations, as defined herein, shall only be performed at times prior to the actual performance of each specific operation.

3.02 TURF CARE

- A. Soils analysis: Upon award of the Contract, collect and have analyzed soils samples from the turf areas, locations of which shall be approved by the Owner.
1. Number of samples shall be 3 per acre or a minimum of 2 samples if the area is less than 1 acre.
 2. Samples shall be analyzed by the local Mississippi Cooperative Extension Service, costs of which shall be borne by the Contractor.
 3. Submit 2 copies of the test reports to the Owner.
 4. Should the Contract extend beyond a one year period, no additional soils analysis shall be required for a period of 3 years.
- B. Fertilization
1. General: Application rates as identified on page 2 shall be amended to comply with soils analysis recommendation, prior to application of materials. Changes in costs by implementation of the recommendations shall be negotiated between the Owner and Contractor prior to application of materials.
 2. Evenly distribute by mechanical means.
 3. Apply 16-25-12 fertilizer to turf areas on or around April 1.
 4. Apply lime to turf areas on or around April 15.
 - a. Do not apply lime within a 2 week period following fertilization.
 - b. Should this Contract extend beyond a one year period, no additional lime shall be required for a period of three years, unless required by the Soils Tests, and shall be considered as additional work.
 5. Apply 23-3-10 fertilizer plus iron to turf areas on or around June 1 and August 1.
 6. Apply 15-0-29 fertilizer to turf areas on or around October 1.
- C. Vertical Mowing/Thatch Removal
1. Required weekly from April - November.
 2. When required:
 - a. Perform within the turf area between April 1 and April 15.
 - b. Remove the thatch layer of the turf, by mechanical means, (de-thatcher).
 - c. Remove resultant debris from the turf and dispose of properly.
- D. Insect and Fungus Control:
1. Fire ant control shall be included in the Base Bid scope of work. Refer to paragraph 3.06.
 2. Other insect and fungus control required only on the basis of "as needed" and shall be regarded as additional work.
 3. Contractor is responsible for detection of problems related to insect and fungus control and immediate notification of the Public Works Director.
 4. Materials utilized shall be those pre-approved by the Public Works Director during the submittal process.

3.03 SHRUB AND GROUNDCOVER CARE

A. Shrub Pruning and Shearing:

1. General:

- a. Prune and shear shrubs 3 to 5 times per year depending on the type of plant material. Do not prune later than August 15, depending on the plants ability to "harden over" the cuts prior to winter.
- b. Shall include major renovation or merely shaping of the plant material, as determined by the Owner.
 - i. Review pruning of shrubs with the Owner, and receive approval, prior to execution.
 - ii. Major renovation or heading back of plants shall be performed ONLY on as "as needed" basis.
- c. Purpose will be to remove dead and diseased parts of the plant, remove "leggy" branches or shoots, promote vigorous compact growth, yet maintain growth within space limitations, and maintain a natural appearance.
- d. DO NOT prune shrubs into balled or boxed forms unless such is required by the design.
- e. Pruning and shearing shall be subject to the approval of the Owner.

2. Evergreen shrubs (both slow and fast growing types)-Prune and shear during the month of June.

- a. Major renovation or heading back of plants shall be performed during the dormant season or in early Spring.

3. Spring blooming deciduous shrubs-Prune and shear following the bloom of the particular plant.

- a. Major renovation or heading back of plants shall be performed during late Spring.

4. Deciduous summer blooming shrubs-Prune and shear during the month of February.

- a. Major renovation or heading back of plants shall be performed during the dormant season or in early Spring.

5. Additional pruning and shearing may be elected by the Public Works Director and deemed as additional work.

B. Groundcover Pruning and Shearing

1. Required only on the basis of "as needed" and regarded as additional work to the Base Bid work.

2. When required:

- a. Location and time as determined by the Public Works Director
- b. Prune or shear required ground covers (ie: Asiatic jasmine, Liriope, Mondo Grass) with a string type trimmer to a height of 3 inches.
- c. Perform between March 1 and March 15.

C. Fertilization: Apply 5-5-5 fertilizer to groundcover and shrubs 2 times per year during the periods of March 15 to March 31 and from November 1 to November 15.

D. Weeding:

1. Perform weeding of plant beds with herbicides where practical, otherwise by hand, as often as necessary to maintain order.
 - a. Maintain planting beds in a weed free condition.

- b. Weed density shall not exceed 3 weeds per square foot.
 - 2. Remove dead or terminally diseased plants promptly from beds notify the Public Works Director.
 - 3. Spent blooms of the display type shall be removed regularly when they become unsightly.
- E. Mulching
- 1. Provide and apply mulch to planting beds (except those containing mature groundcovers), pit planted shrubs less than 36 inches in height (unless the plants have achieved matured full spread). And trees less than 4 inches in caliper.
 - a. Bark mulch shall be replenished once per year.
 - b. Pine straw mulch shall be replenished throughout the Contract at no additional cost to the Owner.
 - 2. Before November 15
 - a. Remove existing mulch from beds and/or replace with the existing type to depths of 2 inches for bark and 4 inches for pine straw.
 - 3. Review bark mulched areas during the periods of February 15 to March 15 and again from November 1 to November 30.
 - a. Report observations to the Owner
 - b. Landscape Architect will determine what areas are to receive additional mulch.
 - c. Perform mulching within 14 days following the determination of the Owner.
 - 4. In areas next to buildings, finished elevations of mulch shall not be less than 6 inches below the finished floor grade.
 - a. In circumstances where the existing mulch elevation is less than 6 inches below finish floor grade, remove and dispose of old and deteriorated mulch prior to the installation of new mulch.
- F. Insect and Fungus Control:
- 1. Fire ant control shall be included in the Base Bid scope of work. Refer to paragraph 3.06
 - 2. Other insect and fungus control required only on the basis of "as needed" and shall be regarded as additional work.
 - 3. Contractor is responsible for detection of problems related to insect and fungus control and immediate notification of the Owner.
 - 4. Materials utilized shall be those pre-approved by the Owner during the submittal process.

3.04 TREE CARE

A. General

- 1. Provide care and maintenance of trees 4 inches in caliper and less regards to pruning, fertilization and removal of dead wood.
- 2. Regular maintenance of these larger than 4 inches in caliper, work normally performed by an arborist or tree surgeon (ie: cavity work, cabling, chemical injections, major pruning) shall not be included in the Contract.

B. Pruning

- 1. Required one time per year
 - a. Prune deciduous trees only during the dormant season.
 - b. Prune evergreen trees during the dormant (winter) months
- 2. Prune trees to:
 - a. Select and develop permanent scaffold branches that are smaller in diameter than the trunk of branch to which they are attached, which have vertical

spacing of from 12 to 24 inches and radial orientation so as not overlay one another;

- b. Eliminate diseased or damaged growth;
 - c. Eliminate narrow V-shaped branch forks that lack strength;
 - d. Reduce toppling and wind damage by thinning out crowns;
 - e. Maintain growth within space limitations;
 - f. Maintain a natural appearance;
 - g. And remove suckers.
 - h. Remove suckers and lower growth from shrub-type plants which have been tree-formed
 - i. Thin out and shape to prevent wind and storm damage to evergreens.
3. Make pruning cuts to lateral branches or buds in front of the branch collar approximately ¼ inch. Stubbing is not permitted.
 4. Review pruning of trees with the Owner, and receive approval, prior to execution.

C. Fertilization:

1. Required on an "as needed" basis which shall be deemed as additional work.
2. When required-tree spikes
 - a. Provide the number of tree spikes as recommended per tree by the manufacturer.
 - b. Perform fertilization between May 15 and June 1.
3. When required-liquid fertilizer
 - a. Apply under pressure below grade through a perforated rod or probe.
 - b. Determine rates of fertilizer mix (water and concentrate based upon manufacturer's recommendations. Quantities of mix per tree shall be as follows:

Less than 3 inches in caliper	50 gallons
3 inches to 8 inches in caliper	100 gallons
Greater than 8" in caliper	150 gallons
 - c. Begin at the drip line of each tree, working to the trunk, making 3 concentric circles inserting the rod locations approximately 4 feet on center.

D. Staking or Guying:

1. Inspect periodically the staking and guying of trees which have been installed less than 1 growing season.
2. Upon inspection, tighten and readjust guy wires where necessary to avoid girdling of trunks or branches, and avoid rubbing of branches that may cause bark wounds.
3. Remove and dispose of staking and guying for plants which have been installed longer than 1 growing season.

E. Insect and Fungus Control:

1. Required only on the basis of "as needed" and shall be regarded as additional work.
2. Contractor is responsible for detection of problems related to insect and fungus control and immediate notification of the Owner.
3. Materials utilized shall be those pre-approved by the Owner during the submittal process.

3.05 FIRE ANT CONTROL

- A. Eradicate fire ants in primary turf areas, shrub beds and groundcover beds.
- B. Frequency-during the period of April 15-November 1:
 1. Shrub and groundcover Beds-Applied spot treatment to mounds as needed.

3.06 WATERING

- A. Plant Watering- The contractor is responsible to hand water all plants and grass in order to prevent the death or degradation. Any plants or grass that dies from a result of drought conditions or a lack of water is the contractor's responsibility to replace. The City will provide access to a fire hydrant at no charge to the contractor to provide a point source of water for the Parking Lot landscaping only.

3.07 EDGING AND TRIMMING

- A. Where required;
 - 1. Turf-around signs, light poles, walks, paved areas including curbs, and site features.
 - 2. Ground Covers or vines-adjacent to the entrance sign.
- B. Methods:
 - 3. Herbicides may be utilized around trees, signs, and light poles, in-between planting beds and turf, provided adequate protection is used where trees with sensitive bark (ie: Crape Myrtle) are being sprayed around.
- B. Frequency: Weekly – March 1st thru October 31st, then as needed.

3.08 DEBRIS REMOVAL

- A. Remove landscape maintenance-related debris to dumpsters on site or to an authorized dumping facility. This includes:
 - 1. Turf Clippings
 - 2. Earth displaced by mowing equipment
 - 3. Pruning/shearing clippings
 - 4. Edging debris, and
 - 5. Debris encumbering the mowing areas
- B. Clean or vacuum walks, parking areas, and other paved areas of litter from the lawn maintenance process after each mowing.
- C. Debris will not be permitted to dominate a particular dumpster, nor will debris encumber the dumpster's use by the Owner.

3.9 WALKWAYS AND OTHER PAVED AREAS

- A. Upon initiation of the Contract, remove and dispose of weeds, etc., growing within asphalt, brick or concrete pavements (except designated islands with plant material or turf within parking areas) which included walks, drives, parking areas, and curb and gutter.
- B. Throughout the duration of the Contract, chemically control and prevent future weed or grass growth within these areas.
- C. Apply BRICKFORM Satin-Seal at 12 month intervals starting from the date the contract is awarded to all brick surface areas listed on the plans and scope of work. The contractor/successful bidder will pressure wash brick areas to a clean finish and apply the sealer after the immediately after the surface dries.

3.10 POLICING AND CLEANING

- A. Thoroughly clean walks immediately after each mowing or pruning operation by sweeping, use of blowers, or spraying with water.

- B. Inspect grounds immediately following each mowing and clean trash and debris resultant from landscape maintenance operations.
- C. Should the Owner determine that grass clippings in turf areas which have been mowed are excessive and necessitate raking, the removal and disposal of these clippings shall be considered as additional work.

FREQUENCY SCHEDULE

APPLY Pine Straw	March, July and November
TREE CARE	
A. pruning	November-February
B. fertilization	May-June
FIRE ANT CONTROL	April –November
EDGING AND TRIMMING	
A. Turf	April-November
B. Shrub beds	April-November
C. Groundcover	April-November
DEBRIS REMOVAL	October - September
POLICING/CLEANING	October – September
GRASS MOWING	April - November

**RESOLUTION APPROVING THE HIRING FOR FOUR ADDITIONAL PATROL OFFICERS AND
BUDGET AMENDMENT**

WHEREAS, Chief John Neal requested the authority to hire four additional patrol officers and a budget amendment decreasing the General Fund Balance (001-000-192) \$175,798.00; increasing Salaries (001-100-420) \$42,336.00, Retirement (001-100-460) \$6,668.00, Social Security/Medicare (001-100-470) \$3,239.00, Insurance (001-100-480) \$5,402.00, Unemployment (001-100-490) \$140.00, Workers' Compensation (001-100-491) \$923.00, Training (001-100-681) \$14,400.00, Uniforms (001-100-535) \$6,960.00, Capital Machinery and Equipment (001-100-730) \$24,848.00, Capital Vehicles (001-100-740) \$70,882.00; decreasing Court Services Fund Balance (005-000-192) \$29,130.00; and increasing Capital Vehicles (005-101-740) \$29,130.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF RIDGELAND, MISSISSIPPI, authorized the hiring of four additional patrol officers and approved the budget amendment decreasing the General Fund Balance (001-000-192) \$175,798.00; increasing Salaries (001-100-420) \$42,336.00, Retirement (001-100-460) \$6,668.00, Social Security/Medicare (001-100-470) \$3,239.00, Insurance (001-100-480) \$5,402.00, Unemployment (001-100-490) \$140.00, Workers' Compensation (001-100-491) \$923.00, Training (001-100-681) \$14,400.00, Uniforms (001-100-535) \$6,960.00, Capital Machinery and Equipment (001-100-730) \$24,848.00, Capital Vehicles (001-100-740) \$70,882.00; decreasing Court Services Fund Balance (005-000-192) \$29,130.00; and increasing Capital Vehicles (005-101-740) \$29,130.00.

That public interest and necessity require same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following, to-wit:

ALDERMAN D. I. SMITH VOTED:

ALDERMAN KEN HEARD VOTED:

ALDERMAN CHUCK GAUTIER VOTED:

ALDERMAN KEVIN HOLDER VOTED:

ALDERMAN BRIAN RAMSEY VOTED:

ALDERMAN SCOTT JONES VOTED:

ALDERMAN WES HAMLIN VOTED:

The Mayor thereby declared the motion carried and the Resolution adopted, this the _____
day of April, 2017.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: March 28, 2017

RE: **FINAL CONTRACT CHANGE ORDER NO. 4**
FINAL CONTRACTOR PAYMENT REQUEST NO. 9
FINAL PROJECT CLOSE-OUT SUBMITTALS
& DWSIRLF & EPA REIMBURSEMENTS

Samuels Lane Water Supply Well

DWI-L450013-02-0 – CFDA#66.468; EPA Award XP-95416710-6

We respectfully request the Mayor and Board of Aldermen approve the attached Final Change Order No. 4, Final Contractor Payment Request No. 9, and Final Project Close-Out Submittals for the Construction Contract with Griner Drilling Service, Inc. for the Samuels Lane Water Well project. We further request the Mayor and Board of Aldermen authorize release of retainage, in the amount of \$62,316.40 to the Contractor, Griner Drilling Service, Inc. The Contractor has satisfied the requirements of the Contract Specifications, and is therefore eligible to receive final payment. The project was considered substantially complete and ready to serve its intended purpose on February 6, 2017.

The proposed Final Contract Change Order No. 4 increases the Contract Amount by \$1,521.00. This increase is a result of adjustments made to the Contract quantities to reflect the actual amount of quantities used during construction. During construction, adjustments in the quantities for the concrete slab were necessary for the intended purpose of the project.

The proposed Final Contractor Payment Request No. 9 in the amount of \$115,668.02 to Griner Drilling Service, Inc. is for work completed on the project during the period of January 9, 2017 to January 31, 2017 along with release of retainage. During this payment period the Contractor completed all remaining installation work on the project. Since the end of the pay period, the contractor has successfully completed final testing of the well, completed all remaining project punch list items, and provided the attached final project close-out documents.

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

DATE: March 28, 2017

page 2

**RE: FINAL CONTRACT CHANGE ORDER NO. 4
FINAL CONTRACTOR PAYMENT REQUEST NO. 9
FINAL PROJECT CLOSE-OUT SUBMITTALS
& DWSIRLF & EPA REIMBURSEMENTS
Samuels Lane Water Supply Well
DWI-L450013-02-0 – CFDA#66.468; EPA Award XP-95416710-6**

Within the Final Project Close-Out Documents, Griner Drilling Service, Inc. has provided a Warranty statement which certifies all work to be from defects until February 6, 2018.

The Drinking Water Systems Improvements Revolving Loan Fund (DWSIRLF) Program will reimburse \$54,602.75 of this Contractor Payment Request No. 9. Following this reimbursement, the DWSIRLF Loan Program will provide a total of \$962,658.00, 77%, towards the funding of this project. The EPA Special Appropriations Grant will reimburse \$61,065.27 of this Contractor Payment Request. Following this reimbursement, the EPA Grant Program will provide a total of \$295,670.41 in grant funding on this project.

Upon your approval, the Mayor will need to sign all four copies of Final Contract Change Order No. 4, the EPA and DWSIRLF Reimbursement Request forms, and the Davis-Bacon Act Certification. The executed documents should then be given to Public Works for distribution to EPA and State Revolving Loan Fund Program.

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

Cc: John M. McCollum, Public Works Director

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

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CONTRACT CHANGE ORDER NO. FOUR (4)

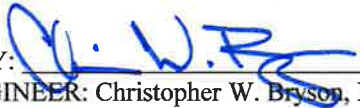
OWNER: CITY OF RIDGELAND, MISSISSIPPI
CONTRACTOR: GRINER DRILLING SERVICE, INC.
DATE: JANUARY 31, 2017
CHANGE ORDER NUMBER: FOUR (4)
PROJECT NAME: SAMUELS LANE WATER SUPPLY WELL
REASON FOR CHANGE:

THE PURPOSE OF THIS CHANGE ORDER IS TO ADJUST THE CONTRACT QUANTITY TO REFLECT THE FINAL AMOUNT OF QUANTITIES USED DURING CONSTRUCTION.

THE CONTRACTOR IS HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS (USE ADDITIONAL SHEETS IF REQUIRED):

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL NON ELIGIBLE COST	TOTAL ELIGIBLE COST	TOTAL CONTRACT
	See Attached Sheet for Item Breakdown				
			TOTAL NON ELIGIBLE	TOTAL ELIGIBLE	TOTAL CONTRACT
ORIGINAL CONTRACT AMOUNT:			-	\$ 1,244,807.00	\$ 1,244,807.00
CURRENT CONTRACT AMOUNT:			-	\$ 1,244,807.00	\$ 1,244,807.00
THIS CONTRACT CHANGE:			-	\$ 1,521.00	\$ 1,521.00
REVISED CONTRACT AMOUNT:			-	\$ 1,246,328.00	\$ 1,246,328.00
CURRENT CONTRACT COMPLETION DATE:			-	January 31, 2017	January 31, 2017
TIME EXTENSION REQUIRED BY CHANGE:			-	0 DAYS	0 DAYS
REVISED CONTRACT COMPLETION DATE:			-	JANUARY 31, 2017	JANUARY 31, 2017

THIS CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: 
ENGINEER: Christopher W. Bryson, P.E., City of Ridgeland

3-8-2017
DATE

ACCEPTED BY: 
CONTRACTOR: Ryan Herndon, Manager, Griner Drilling Service, Inc.

3-8-17
DATE

APPROVED BY: _____
OWNER: Gene F. McGee, Mayor, City of Ridgeland

DATE

FINAL CONTRACT CHANGE ORDER NO. FOUR (4)

CONTRACT FOR: SAMUELS LANE WATER SUPPLY WELL

OWNER: CITY OF RIDGELAND

TO: GRINER DRILLING SERVICE, INC.

(Contractor)

Date: January 31, 2017

ORIGINAL CONTRACT AMOUNT: \$1,244,807.00

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description	Unit	Contract Unit Cost	Contract Quantity	Contract Amount	Change Order Unit Cost	Change Order Quantity	Change Order Amount	Increase / (Decrease) in Contract Quantity	Increase / (Decrease) in Contract Amount
1	Mobilization	LS	\$ 35,000.00	1	\$ 35,000.00	\$ 35,000.00	1	\$ 35,000.00	-	\$ -
2	Removal of Structures	LS	\$ 5,200.00	1	\$ 5,200.00	\$ 5,200.00	1	\$ 5,200.00	-	\$ -
3	Abandonment of Existing Wells	EA	\$ 3,000.00	2	\$ 6,000.00	\$ 3,000.00	2	\$ 6,000.00	-	\$ -
4	Test Hole 1250'	LS	\$ 95,000.00	1	\$ 95,000.00	\$ 95,000.00	1	\$ 95,000.00	-	\$ -
5	For Depth Greater than 1250' ADD	LF	\$ 30.00	10	\$ -	\$ 30.00	0	\$ -	(10.0)	\$ -
6	For Depth Greater than 1250' Deduct	LF	\$ 15.00	10	\$ -	\$ 15.00	0	\$ -	(10.0)	\$ -
7	Test Well 1,165' w/Sapling and Testing	LS	\$ 45,000.00	1	\$ 45,000.00	\$ 45,000.00	1	\$ 45,000.00	-	\$ -
8	For Depth Greater than 1,165	LF	\$ 30.00	10	\$ -	\$ 30.00	0	\$ -	(10.0)	\$ -
9	For Depth Less than 1,165	LF	\$ 15.00	10	\$ -	\$ 15.00	0	\$ -	(10.0)	\$ -
10	Potable Water Supply Well 1,250', 130' of screen; 750 GPM complete with apputenaces and test results	LS	\$ 566,130.00	1	\$ 566,130.00	\$ 566,130.00	1	\$ 566,130.00	-	\$ -
11	For Depth Greater than 1,250 ADD	LF	\$ 100.00	0	\$ -	\$ 100.00	0	\$ -	-	\$ -
12	For Depth Less than 1,250 Deduct	LF	\$ 50.00	0	\$ -	\$ 50.00	0	\$ -	-	\$ -
13	For Screen Length Greater than 130' ADD	LF	\$ 200.00	0	\$ -	\$ 200.00	0	\$ -	-	\$ -
14	For Screen Length Less than 130' ADD Deduct	LF	\$ 100.00	0	\$ -	\$ 100.00	0	\$ -	-	\$ -
15	For Lap Pipe Greater than 130' ADD	LF	\$ 150.00	0	\$ -	\$ 150.00	0	\$ -	-	\$ -
16	For Lap Pipe Less than 130' Deduct	LF	\$ 75.00	0	\$ -	\$ 75.00	0	\$ -	-	\$ -
17	Unclassified Excavation, FM	CY	\$ 125.00	40	\$ 5,000.00	\$ 125.00	20	\$ 2,500.00	(20.0)	\$ (2,500.00)
18	Borrowed Excavation, Contractor Furnished	CY	\$ 139.00	40	\$ 5,560.00	\$ 139.00	20	\$ 2,780.00	(20.0)	\$ (2,780.00)
19	Crushed Limestone, PM	CY	\$ 100.00	100	\$ 10,000.00	\$ 100.00	100	\$ 10,000.00	-	\$ -
20	Errosion Control Including Riprap	LS	\$ 8,900.00	1	\$ 8,900.00	\$ 8,900.00	1	\$ 8,900.00	-	\$ -
21	6' Vinyl Coated Chain Link Fence w/Barbded Wire Extensison	LF	\$ 31.00	200	\$ 6,200.00	\$ 31.00	194	\$ 6,014.00	(6.0)	\$ (186.00)
22	6' Ornamental Iron Fence	LF	\$ 67.00	33	\$ 2,211.00	\$ 67.00	33	\$ 2,211.00	-	\$ -
23	6' x30' Ornamental Iron and Gate	EA	\$ 2,500.00	2	\$ 5,000.00	\$ 2,500.00	2	\$ 5,000.00	-	\$ -
24	1" SCH 80 PVC Pipe, Treated Water Supply Line	LF	\$ 15.00	150	\$ 2,250.00	\$ 15.00	150	\$ 2,250.00	-	\$ -
25	6" SCH 40 PVC Drainage Pipe	LF	\$ 43.00	80	\$ 3,440.00	\$ 43.00	80	\$ 3,440.00	-	\$ -
26	1" x 8" Connection to Existing Water Main	EA	\$ 1,500.00	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	-	\$ -
27	10x8" Connection to Existing Water Main	EA	\$ 3,200.00	1	\$ 3,200.00	\$ 3,200.00	1	\$ 3,200.00	-	\$ -
28	Well Concrete Slab	CY	\$ 285.00	6	\$ 1,710.00	\$ 285.00	3.4	\$ 969.00	(2.6)	\$ (741.00)
29	Generator Concrete Slab	CY	\$ 966.00	6	\$ 5,796.00	\$ 966.00	14	\$ 13,524.00	8.0	\$ 7,728.00
30	Concrete Side walk	CY	\$ 485.00	6	\$ 2,910.00	\$ 485.00	6	\$ 2,910.00	-	\$ -
31	Well Treatment and Control Building	LS	\$ 89,000.00	1	\$ 89,000.00	\$ 89,000.00	1	\$ 89,000.00	-	\$ -
32	3-Ton Air Condition Unit	LS	\$ 5,200.00	1	\$ 5,200.00	\$ 5,200.00	1	\$ 5,200.00	-	\$ -
33	Chlorine Gas Feed System	LS	\$ 42,000.00	1	\$ 42,000.00	\$ 42,000.00	1	\$ 42,000.00	-	\$ -
34	Electronic Chlorine Gas Scale	LS	\$ 5,000.00	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00	-	\$ -
35	Emergency Chlorine Gas Valve Shutoff System	LS	\$ 8,500.00	1	\$ 8,500.00	\$ 8,500.00	1	\$ 8,500.00	-	\$ -
36	Chlorine Analyzer	LS	\$ 8,500.00	1	\$ 8,500.00	\$ 8,500.00	1	\$ 8,500.00	-	\$ -
37	Flouride Saturator	LS	\$ 15,600.00	1	\$ 15,600.00	\$ 15,600.00	1	\$ 15,600.00	-	\$ -
38	250KW Emergency Generator System	LS	\$ 77,000.00	1	\$ 77,000.00	\$ 77,000.00	1	\$ 77,000.00	-	\$ -
39	Electrical and Controls W/SCADA	LS	\$ 178,000.00	1	\$ 178,000.00	\$ 178,000.00	1	\$ 178,000.00	-	\$ -
TOTAL					\$ 1,244,807.00			\$ 1,246,328.00		\$ 1,521.00

The Current Contract Total is:
One Million, Two Hundred Forty Four Thousand, Eight Hundred Seven and 00/100s Dollars

\$ 1,244,807.00

The amount of the Current Contract will be (Decreased) (Increased) (Unchanged) by the Sum of
One Thousand, Five Hundred Twenty One and 00/100s Dollars

\$ 1,521.00

The FINAL Contract Total including this and previous Change Orders will be:
One Million, Two Hundred Forty Six Thousand, Three Hundred Twenty Eight and 00/100s Dollars

\$ 1,246,328.00

The Contract Period for Completions will be (Increased) (Decreased) (Unchanged):

0 Days

This document will become a supplement to the Contract and all provisions will apply hereto.

Approved:

(Owner)
Gene F. McGee, Mayor, City of Ridgeland

(Date)

Recommended:

(Owner's Engineer)
Christopher W. Bryson, P.E., City Engineer, City of Ridgeland

3-8-2017
(Date)

Accepted:

(Contractor)
Ryan Herndon, Manager, Griner Drilling Service, Inc.

3-8-17
(Date)

FINAL PAYMENT APPLICATION AND CERTIFICATE

Application No:9 & FINAL
Period: 1-9-17 to 1-31-17
Project: City of Ridgeland Samuels Lane Water Supply
Contractor: Griner Drilling Service Inc.
126 Interstate Drive
Richland, MS 39218

3/1/2017
Sheet 1 of 2

1 Original Bid Amount		\$ 1,244,807.00
2 Modifications approved in previous applications:		
Additions: \$ _____ Deductions: \$ _____		\$ -
3 Modifications approved this period	(List Contract Modification Nos. _____)	
Additions: \$ _____ Deductions: \$ _____		\$ -
4 Net change by contract modifications	(Sum of lines 2 & 3)	\$ -
5 Revised contract amount:	(Sum of lines 1 & 4)	\$ 1,244,807.00
6 Total value of work to date	(Attached payment breakdown)	\$ 1,246,328.00
7 Percent Project Complete	(Line 6 divided by 5 x 100)	100%
8 Materials on hand	(Listing Attached)	\$ -
9 Partial payment undelivered equipment	(Listing Attached)	\$ -
10 Subtotal	(Sum of lines 6, 8, 9)	\$ 1,246,328.00
11 Less amount retained	(0%)	\$ -
12 Total amount retained to date		\$ (62,316.40)
13 Approved retainage reduction		\$ -
14 Subtotal	(Line 10 - Line 11)	\$ 1,246,328.00
15 Less previous certificates for payment	(Item 14 from Previous Application)	\$ 1,130,659.98
16 Current payment due	(Difference between lines 14 & 15)	\$ 115,668.02

The undersigned Contractor certifies that the Work covered by this application for Payment has been
Griner Drilling Service Inc.
Contractor By Date 3-9-17
I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE
Engineer By Date 3-9-2017

Item No.	Description	Units	Qty	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Units	Amount	Units	Amount	Units	Amount	Current Appl	Total-To-Date
1	Mobilization	1	L.S.	\$35,000.00	\$35,000.00	0.95	\$ 33,250.00	0.05	\$ 1,750.00	1.00	\$ 35,000.00	5.0%	100.0%
2	Removal of Structures	1	L.S.	\$5,200.00	\$5,200.00	1	\$ 5,200.00	0.00	\$ -	1.00	\$ 5,200.00	0.0%	100.0%
3	Abandonment of Existing Wells	2	E.A.	\$3,000.00	\$6,000.00	2	\$ 6,000.00	0.00	\$ -	2.00	\$ 6,000.00	0.0%	100.0%
4	Test Hole 1250'	1	L.S.	\$95,000.00	\$95,000.00	1	\$ 95,000.00	0.00	\$ -	1.00	\$ 95,000.00	0.0%	100.0%
5	For Depth Greater than 1250' ADD	10	L.F.	\$30.00	\$0.00	0	\$ -	0.00	\$ -	0.00	\$ -	0.0%	0.0%
6	For Depth Greater than 1250' Deduct	10	L.F.	\$15.00	\$0.00	0	\$ -	0.00	\$ -	0.00	\$ -	0.0%	0.0%
7	Test Well 1,165' w/Sapling and Testing	1	L.S.	\$45,000.00	\$45,000.00	1	\$ 45,000.00	0.00	\$ -	1.00	\$ 45,000.00	0.0%	0.0%
8	For Depth Greater than 1,165	10	L.F.	\$30.00	\$0.00	0	\$ -	0.00	\$ -	0.00	\$ -	0.0%	0.0%
9	For Depth Less than 1,165	10	L.F.	\$15.00	\$0.00	0	\$ -	0.00	\$ -	0.00	\$ -	0.0%	0.0%
10	Potable Water Supply Well 1,250', 130' of screen, 750 GPM complete with	1	L.S.	\$566,130.00	\$566,130.00	0.98	\$ 554,807.40	0.02	\$ 11,322.60	1.00	\$ 566,130.00	2.0%	100.0%
10-A	Drill Outer Hole	30	%	\$169,839.00		0.3	\$ 169,839.00	0.00		0.30	\$ 169,839.00		
10-B	Set Casing	30	%	\$169,839.00		0.3	\$ 169,839.00	0.00		0.30	\$ 169,839.00		
10-C	Set Screen	10	%	\$56,613.00		0.1	\$ 56,613.00	0.00		0.10	\$ 56,613.00		
10-D	Develop Well	5	%	\$28,306.50		0.05	\$ 28,306.50	0.00		0.05	\$ 28,306.50		
10-E	Test Pump Well	5	%	\$28,306.50		0.05	\$ 28,306.50	0.00		0.05	\$ 28,306.50		
10-F	Permanent Pump	20	%	\$113,226.00		0.18	\$ 10,190.34	0.00		0.18	\$ 101,903.40		
11	For Depth Greater than 1,250 ADD	10	L.F.	\$100.00	\$0.00	0	\$ -	0.00	\$ -	0.00	\$ -	0.0%	0.0%
12	For Depth Less than 1,250 Deduct	10	L.F.	\$60.00	\$0.00	0	\$ -	0.00	\$ -	0.00	\$ -	0.0%	0.0%
13	For Screen Length Greater than 130' ADD	10	L.F.	\$200.00	\$0.00	0	\$ -	0.00	\$ -	0.00	\$ -	0.0%	0.0%
14	For Screen Length Less than 130' ADD Deduct	10	L.F.	\$100.00	\$0.00	0	\$ -	0.00	\$ -	0.00	\$ -	0.0%	0.0%
15	For Lap Pipe Greater than 130' ADD	10	L.F.	\$150.00	\$0.00	0	\$ -	0.00	\$ -	0.00	\$ -	0.0%	0.0%
16	For Lap Pipe Less than 130' Deduct	10	L.F.	\$75.00	\$0.00	0	\$ -	0.00	\$ -	0.00	\$ -	0.0%	0.0%
17	Unclassified Excavation,FM	40	CY	\$125.00	\$5,000.00	20	\$ 2,500.00	0.00	\$ -	20.00	\$ 2,500.00	0.0%	50.0%
18	Borrowed Excavation,Contractor Furnished	40	CY	\$139.00	\$5,560.00	20	\$ 2,780.00	0.00	\$ -	20.00	\$ 2,780.00	0.0%	50.0%
19	Crushed Limestone, PM	100	CY	\$100.00	\$10,000.00	82.73	\$ 9,273.00	7.27	\$ 727.00	100.00	\$ 10,000.00	7.3%	100.0%
20	Erosion Control including Riprap	1	L.S.	\$8,900.00	\$8,900.00	1	\$ 8,900.00	0.00	\$ -	1.00	\$ 8,900.00	0.0%	100.0%
21	6' Vinyl Coated Chain Link Fence W/Barbed Wire Extension	200	L.F.	\$31.00	\$6,200.00	194	\$ 6,014.00	0.00	\$ -	194.00	\$ 6,014.00	0.0%	97.0%
22	6' Ornamental Iron Fence	33	L.F.	\$67.00	\$2,211.00	33	\$ 2,211.00	0.00	\$ -	33.00	\$ 2,211.00	0.0%	100.0%
23	6' x30' Ornamental Iron and Gate	2	EA	\$2,500.00	\$5,000.00	2	\$ 5,000.00	0.00	\$ -	2.00	\$ 5,000.00	0.0%	100.0%
24	1" SCH 80 PVC Pipe, Treated Water Supply Line	150	L.F.	\$15.00	\$2,250.00	150	\$ 2,250.00	0.00	\$ -	150.00	\$ 2,250.00	0.0%	100.0%
25	6" SCH 40 PVC Drainage Pipe	80	L.F.	\$43.00	\$3,440.00	80	\$ 3,440.00	0.00	\$ -	80.00	\$ 3,440.00	0.0%	100.0%
26	1" x 8" Connection to Existing Water Main	1	EA	\$1,500.00	\$1,500.00	1	\$ 1,500.00	0.00	\$ -	1.00	\$ 1,500.00	0.0%	100.0%
27	10x8" Connection to Existing Water Main	1	EA	\$3,200.00	\$3,200.00	1	\$ 3,200.00	0.00	\$ -	1.00	\$ 3,200.00	0.0%	100.0%
28	Well Concrete Slab	6	CY	\$286.00	\$1,710.00	3.4	\$ 969.00	0.00	\$ -	3.40	\$ 969.00	0.0%	56.7%
29	Generator Concrete Slab	6	CY	\$966.00	\$5,796.00	14	\$ 13,524.00	0.00	\$ -	14.00	\$ 13,524.00	0.0%	233.3%
30	Concrete Side walk	6	CY	\$485.00	\$2,910.00	6	\$ 2,910.00	0.00	\$ -	6.00	\$ 2,910.00	0.0%	100.0%

Item No.	Description	Units	Qty	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Units	Amount	Units	Amount	Units	Amount	Current Appl	Total-To-Date
31	Well Treatment and Control Building	1	L.S.	\$89,000.00	\$89,000.00	0.9	\$ 80,100.00	0.10	\$ 8,900.00	1.00	\$ 89,000.00	10.0%	100.0%
31-A	Slab	25	%	\$22,250.00		0.25	\$ 22,250.00	0	\$ -	0	\$ -		
31-B	CMU	15	%	\$13,350.00		0.15	\$ 13,350.00	0	\$ -	0	\$ -		
31-C	Roof	15	%	\$13,350.00		0.15	\$ 13,350.00	0	\$ -	0	\$ -		
31-D	Doors and Hardware	10	%	\$8,900.00		0	\$ -	0.1	\$ 8,900.00	0	\$ -		
31-E	Insulation	10	%	\$8,900.00		0.1	\$ 8,900.00	0	\$ -	0	\$ -		
31-F	Exterior Brick and Finish	15	%	\$13,350.00		0.15	\$ 13,350.00	0	\$ -	0	\$ -		
31-G	Paint	10	%	\$8,900.00		0.1	\$ 8,900.00	0	\$ -	0	\$ -		
32	3-Ton Air Condition Unit	1	L.S.	\$5,200.00	\$5,200.00	1	\$ 5,200.00	0.00	\$ -	1.00	\$ 5,200.00	0.0%	100.0%
33	Chlorine Gas Feed System	1	L.S.	\$42,000.00	\$42,000.00	0.9	\$ 37,800.00	0.10	\$ 4,200.00	1.00	\$ 42,000.00	10.0%	100.0%
34	Electronic Chlorine Gas Scale	1	L.S.	\$5,000.00	\$5,000.00	0.9	\$ 4,500.00	0.10	\$ 500.00	1.00	\$ 5,000.00	10.0%	100.0%
35	Emergency Chlorine Gas Valve Shutoff System	1	L.S.	\$8,500.00	\$8,500.00	0.9	\$ 7,650.00	0.10	\$ 850.00	1.00	\$ 8,500.00	10.0%	100.0%
36	Chlorine Analyzer	1	EA	\$8,500.00	\$8,500.00	0.9	\$ 7,650.00	0.10	\$ 850.00	1.00	\$ 8,500.00	10.0%	100.0%
37	Flouride Saturator	1	L.S.	\$15,600.00	\$15,600.00	0.9	\$ 14,040.00	0.10	\$ 1,560.00	1.00	\$ 15,600.00	10.0%	100.0%
38	250KW Emergency Generator System	1	L.S.	\$77,000.00	\$77,000.00	0.9	\$ 69,300.00	0.10	\$ 7,700.00	1.00	\$ 77,000.00	10.0%	100.0%
39	Electrical and Controls W/SCADA	1	L.S.	\$178,000.00	\$178,000.00	0.9	\$ 160,200.00	0.10	\$ 17,800.00	1.00	\$ 178,000.00	10.0%	100.0%
39-A	Building Electrical	15	%	\$26,700.00		0.15	\$ -	0	\$ -	0.15	\$ 26,700.00		
39-B	Site Electrical	15	%	\$26,700.00		0.15	\$ -	0	\$ -	0.15	\$ 4,005.00		
39-C	Controls	70	%	\$124,600.00		0.6	\$ -	0.1	\$ 17,800.00	0.7	\$ 18,690.00		
TOTAL CONTRACT AMOUNTS				\$1,244,807.00		\$ 1,190,168.40		\$ 56,159.60		\$ 1,246,328.00		5%	100%



- Industrial, Municipal, and Irrigation Water Wells
- Pumps, Gears, Motors
- Maintenance and Machine Shops

126 Interstate Drive • Richland, MS 39218 • Phone (601) 932-4511 • Fax (601) 932-4511

City of Ridgeland
Chris Bryson P.E.
PO Box 217
Ridgeland, MS 39158-0217

1-31-16

Mr. Bryson,

We have completed the City of Ridgeland Samuels Lane water supply well project. Currently we have an in house punch list items as well as some that are not in our control, such as the bac t samples. Attached to this letter is the final pay application number 9. We also request a summary change order to reflect the contract deducts for the well depth and the screen and lap pipe length as laid out in the bid. The summary change order should deduct a total \$11,700. This should make the final contract amount \$1,233,107. We appreciate working with the City of Ridgeland on this project and hope this water well services the city for many years to come. Please let me know if you have any questions.

Sincerely,

Ryan Herndon, General Manager

Drinking Water Systems Improvement Revolving Loan Fund (DWSIRLF)

Loan Recipient’s Davis Bacon Certification

Loan Recipient:	City of Ridgeland		
Project Name:	Samuels Lane Well		
Project Number:	DWI-L450013-02		
Starting Date:	1/8/17	Ending Date:	1/31/17

I certify to the best of my knowledge and belief that the above referenced project complies with Section 1606 (Davis-Bacon and Related Acts) of the American Recovery and Reinvestment Act (ARRA) and that all laborers and mechanics employed by contractors and subcontractors during the above referenced period were paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents and that all applicable provisions of the Davis-Bacon and Related Acts have been met. I also certify that interviews and periodic reviews of a representative sample of the weekly payroll data have been performed to verify that contractors and subcontractors are paying the appropriate wage rate.

I understand that falsifying information on this certification may be grounds for termination of the ARRA loan agreement.

Signature of the Sponsor’s Authorized Representative

Typed Name and Title of the Sponsor’s Authorized Representative

Employee Information		Day and Date ----->							Total Hours	Pay Rate	Work Classification				
		Sat 1/7	Sun 1/8	Mon 1/9	Tue 1/10	Wed 1/11	Thu 1/12	Fri 1/13							
FEWELL, WILLARD XXX-XX-2052 M 3				8.50	8.00 1.50	5.50 1.50		5.00	27.00 3.00	18.000 27.000	OPERATOR:DRILL				
Job Earn:	567.00		30.00 FICA:	47.00	FIT:	13.15	State:	16.00	Local/SDI:	0.00	Oth Deds:	436.91	Adj Net:	0.00	
Tot Earn:	828.00	Tot Hrs:	44.00	Tot Deds:	513.06	Un Vac:	0.00	Benefits:	0.00	Un Misc:	0.00	Un Dues:	0.00	Net Pay:	314.94
									401K	82.80	AFLAC	37.89	HEALTH	168.28	
									DENTAL	16.86	VISION	4.53	UNIFORM	21.75	
									401K LNS	54.80	ADVANCE:	50.00			
PALMER, JR., LARRY XXX-XX-2951 S 0					9.50				9.50	16.000	OPERATOR:DRILL				
Job Earn:	152.00		9.50 FICA:	47.92	FIT:	63.44	State:	15.00	Local/SDI:	0.00	Oth Deds:	146.21	Adj Net:	0.00	
Tot Earn:	664.00	Tot Hrs:	41.50	Tot Deds:	272.57	Un Vac:	0.00	Benefits:	0.00	Un Misc:	0.00	Un Dues:	0.00	Net Pay:	391.43
									VISION	1.59	401K	99.60	HEALTH	22.68	
									DENTAL	6.13	AFLAC	16.21			
FEWELL, CLAUDE XXX-XX-2086 S 1								4.00	4.00	20.000	OPERATOR:DRILL				
Job Earn:	80.00		4.00 FICA:	64.31	FIT:	85.46	State:	30.61	Local/SDI:	0.00	Oth Deds:	241.02	Adj Net:	0.00	
Tot Earn:	890.00	Tot Hrs:	43.00	Tot Deds:	421.40	Un Vac:	0.00	Benefits:	0.00	Un Misc:	0.00	Un Dues:	0.00	Net Pay:	468.60
									VISION	4.53	401K	89.00	HEALTH	22.68	
									DENTAL	16.86	AFLAC	31.78	UNIFORM	22.55	
									401K LNS	53.62					

I, **TWILA MORGAN**
do hereby state:

(1) That I pay or supervise the payment of the persons employed by
GRINER DRILLING SERVICE on the CITY OF RIDGELAND
that during the payroll period commencing on the 7 day of January 2017
and ending the 13 day of January 2017, all persons employed
on said project have been paid the full weekly wages earned, that no rebates have been
or will be made either directly or indirectly to or on behalf of said
GRINER DRILLING SERVICE from the full weekly wages earned
by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in
Regulations, Part 3 (29 CFR Subtitle A) issued by the Secretary of Labor under the Copeland
Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and
described below:

(2) That any payrolls otherwise under this contract required to be submitted for the
above period are correct and complete; that the wage rates for laborers
or mechanics contained therein are not less than the applicable wage rates
contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he
performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized
by the Bureau of Apprenticeship and Training, United States Department of
Labor, or if no such recognized agency exists in a State, are registered with the
Bureau of Apprenticeship and Training, United States Department of Labor.

- (4) That:
- (a) Where fringe benefits are paid to approved plans, funds, or programs
In addition to the basic hourly wage rates paid to each laborer or mechanic
listed in the above referenced payroll, payments of fringe benefits as
listed in the contract have been or will be made to appropriate programs
for the benefit of such employees, except as noted in Section 4(c) below.
 - XX (b) Where fringe benefits are paid in Cash
Each laborer or mechanic listed in the above referenced payroll has been
paid, as indicated on the payroll, an amount not less than the sum
of the applicable basic hourly wage rate plus the amount of the
required fringe benefits as listed in the contract, except as noted in
Section 4(c) below.
 - (c) Exceptions

Exception (Craft)	Explanation
-------------------	-------------

Remarks

(Signature) Twila Morgan
TWILA MORGAN, PAYROLL CLERK

(Name and Title)
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231
of Title 31 of the United States Code.

Employee Information		Day and Date							Total Hours	Pay Rate	Work Classification				
		Sat 1/14	Sun 1/15	Mon 1/16	Tue 1/17	Wed 1/18	Thu 1/19	Fri 1/20							
FEWELL, WILLARD XXX-XX-2052 M 3				6.50 0.50		8.00 0.50	6.00	8.00	28.50 1.00	18.000 27.000	OPERATOR: DRILL				
Job Earn:	540.00		29.50 FICA:	48.02	FIT:	14.37	State:	16.00	Local/SDI:	0.00	Oth Deds:	438.26	Adj Net:	0.00	
Tot Earn:	841.50	Tot Hrs:	44.50	Tot Deds:	516.65	Un Vac:	0.00	Benefits:	0.00	Un Misc:	0.00	Un Dues:	0.00	Net Pay:	324.85
									401K	84.15	AFLAC	37.89	HEALTH	168.28	
									DENTAL	16.86	VISION	4.53	UNIFORM	21.75	
									401K LNS	54.80	ADVANCE:	50.00			
PALMER, JR., LARRY XXX-XX-2951 S 0							6.00	7.00	13.00	16.000	OPERATOR: DRILL				
Job Earn:	208.00		13.00 FICA:	48.85	FIT:	64.97	State:	16.00	Local/SDI:	0.00	Oth Deds:	148.01	Adj Net:	0.00	
Tot Earn:	676.00	Tot Hrs:	41.50	Tot Deds:	277.83	Un Vac:	0.00	Benefits:	0.00	Un Misc:	0.00	Un Dues:	0.00	Net Pay:	398.17
									VISION	1.59	401K	101.40	HEALTH	22.68	
									DENTAL	6.13	AFLAC	16.21			

I, **TWILA MORGAN**
do hereby state:

(1) That I pay or supervise the payment of the persons employed by
GRINER DRILLING SERVICE on the CITY OF RIDGELAND ;
that during the payroll period commencing on the 14 day of January , 2017
and ending the 20 day of January , 2017 , all persons employed
on said project have been paid the full weekly wages earned, that no rebates have been
or will be made either directly or indirectly to or on behalf of said
GRINER DRILLING SERVICE from the full weekly wages earned
by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in
Regulations, Part 3 (29 CFR Subtitle A) issued by the Secretary of Labor under the Copeland
Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and
described below:

(2) That any payrolls otherwise under this contract required to be submitted for the
above period are correct and complete; that the wage rates for laborers
or mechanics contained therein are not less than the applicable wage rates
contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he
performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized
by the Bureau of Apprenticeship and Training, United States Department of
Labor, or if no such recognized agency exists in a State, are registered with the
Bureau of Apprenticeship and Training, United States Department of Labor.

- (4) That:
- (a) Where fringe benefits are paid to approved plans, funds, or programs
In addition to the basic hourly wage rates paid to each laborer or mechanic
listed in the above referenced payroll, payments of fringe benefits as
listed in the contract have been or will be made to appropriate programs
for the benefit of such employees, except as noted in Section 4(c) below.
- XX (b) Where fringe benefits are paid in Cash
Each laborer or mechanic listed in the above referenced payroll has been
paid, as indicated on the payroll, an amount not less than the sum
of the applicable basic hourly wage rate plus the amount of the
required fringe benefits as listed in the contract, except as noted in
Section 4(c) below.

(c) Exceptions

Exception (Craft)	Explanation
-------------------	-------------

_____	_____
_____	_____
_____	_____
_____	_____

Remarks

(Signature) Twila Morgan
TWILA MORGAN, PAYROLL CLERK

(Name and Title)

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

WS-13-00

←----- Day and Date ----->

Employee Information

Sat 1/21	Sun 1/22	Mon 1/23	Tue 1/24	Wed 1/25	Thu 1/26	Fri 1/27	Total Hours	Pay Rate	Work Classification
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FEWELL, WILLARD
XXX-XX-2052 M 3

1.501.5018.000 OPERATOR:DRILL

Job Earn: 27.001.50 FICA: 48.37 FIT: 14.77 State: 17.00 Local/SDI: 0.00 Oth Deds: 438.71 Adj Net: 0.00

Tot Earn: 846.00 Tot Hrs: 47.00 Tot Deds: 518.85 Un Vac: 0.00 Benefits: 0.00 Un Misc: 0.00 Un Dues: 0.00 Net Pay: 327.15

401K 84.60 AFLAC 37.89 HEALTH 168.28

DENTAL 16.86 VISION 4.53 UNIFORM 21.75

401K LNS 54.80 ADVANCE 50.00

PALMER, JR., LARRY
XXX-XX-2951 S 0

1.501.5016.000 OPERATOR:DRILL

Job Earn: 24.001.50 FICA: 60.78 FIT: 84.86 State: 23.00 Local/SDI: 0.00 Oth Deds: 171.41 Adj Net: 0.00

Tot Earn: 832.00 Tot Hrs: 48.00 Tot Deds: 340.05 Un Vac: 0.00 Benefits: 0.00 Un Misc: 0.00 Un Dues: 0.00 Net Pay: 491.95

VISION 1.59 401K 124.80 HEALTH 22.68

DENTAL 6.13 AFLAC 16.21

I, **TWILA MORGAN**
do hereby state:

(1) That I pay or supervise the payment of the persons employed by
GRINER DRILLING SERVICE on the CITY OF RIDGELAND
that during the payroll period commencing on the 21 day of January, 2017
and ending the 27 day of January, 2017, all persons employed
on said project have been paid the full weekly wages earned, that no rebates have been
or will be made either directly or indirectly to or on behalf of said
GRINER DRILLING SERVICE from the full weekly wages earned
by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in
Regulations, Part 3 (29 CFR Subtitle A) issued by the Secretary of Labor under the Copeland
Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and
described below:

(2) That any payrolls otherwise under this contract required to be submitted for the
above period are correct and complete; that the wage rates for laborers
or mechanics contained therein are not less than the applicable wage rates
contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he
performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized
by the Bureau of Apprenticeship and Training, United States Department of
Labor, or if no such recognized agency exists in a State, are registered with the
Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) Where fringe benefits are paid to approved plans, funds, or programs
In addition to the basic hourly wage rates paid to each laborer or mechanic
listed in the above referenced payroll, payments of fringe benefits as
listed in the contract have been or will be made to appropriate programs
for the benefit of such employees, except as noted in Section 4(c) below.
XX (b) Where fringe benefits are paid in Cash
Each laborer or mechanic listed in the above referenced payroll has been
paid, as indicated on the payroll, an amount not less than the sum
of the applicable basic hourly wage rate plus the amount of the
required fringe benefits as listed in the contract, except as noted in
Section 4(c) below.

(c) Exceptions
Exception (Craft) Explanation

Remarks

(Signature) Twila Morgan
TWILA MORGAN, PAYROLL CLERK

(Name and Title)
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231
of Title 31 of the United States Code.

FINAL

←----- Day and Date ----->

Employee Information				Sat 1/28	Sun 1/29	Mon 1/30	Tue 1/31	Wed 2/1	Thu 2/2	Fri 2/3	Total Hours	Pay Rate	Work Classification				
FEWELL, WILLARD XXX-XX-2052 M 3							2.50				2.50	18.000	OPERATOR: DRILL				
Job Earn:	45.00		2.50 FICA:	44.25	FIT:	9.91	State:		14.00	Local/SDI:		0.00	Oth Deds:	433.31	Adj Net:	0.00	
Tot Earn:	792.00	Tot Hrs:	44.00	Tot Deds:	501.47	Un Vac:	0.00	Benefits:	0.00	Un Misc:		0.00	Un Dues:	0.00	Net Pay:	290.53	
										401K		79.20	AFLAC		37.89	HEALTH	168.28
										DENTAL		16.86	VISION		4.53	UNIFORM	21.75
										401K LNS		54.80	ADVANCE		50.00		

I, **TWILA MORGAN**
do hereby state:

(1) That I pay or supervise the payment of the persons employed by
GRINER DRILLING SERVICE on the CITY OF RIDGELAND ;
that during the payroll period commencing on the 28 day of January , 2017
and ending the 3 day of February , 2017 , all persons employed
on said project have been paid the full weekly wages earned, that no rebates have been
or will be made either directly or indirectly to or on behalf of said
GRINER DRILLING SERVICE from the full weekly wages earned
by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in
Regulations. Part 3 (29 CFR Subtitle A) issued by the Secretary of Labor under the Copeland
Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and
described below:

(2) That any payrolls otherwise under this contract required to be submitted for the
above period are correct and complete; that the wage rates for laborers
or mechanics contained therein are not less than the applicable wage rates
contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he
performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized
by the Bureau of Apprenticeship and Training, United States Department of
Labor, or if no such recognized agency exists in a State, are registered with the
Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) Where fringe benefits are paid to approved plans, funds, or programs

In addition to the basic hourly wage rates paid to each laborer or mechanic
listed in the above referenced payroll, payments of fringe benefits as
listed in the contract have been or will be made to appropriate programs
for the benefit of such employees, except as noted in Section 4(c) below.

XX (b) Where fringe benefits are paid in Cash

Each laborer or mechanic listed in the above referenced payroll has been
paid, as indicated on the payroll, an amount not less than the sum
of the applicable basic hourly wage rate plus the amount of the
required fringe benefits as listed in the contract, except as noted in
Section 4(c) below.

(c) Exceptions

Exception (Craft)

Explanation

Remarks

(Signature)


TWILA MORGAN, PAYROLL CLERK

(Name and Title)

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231
of Title 18 of the United States Code.

Contractor's/ Subcontractor's Certification

I hereby certify that to the best of my knowledge and belief that all iron, steel, and construction materials identified on the attached (payment reimbursement request/change order) comply with the American Iron and Steel provisions of the Consolidated Appropriations Act of 2014 (H.R. 3547) or the items are subject of a waiver of the requirements of the Consolidated Appropriations Act as approved by the Administrator of the Environmental Protection Agency (EPA).

I understand that a false statement on this certification will be grounds for rejection of this request.

Griner Drilling Service, Inc.

Prime or Subcontractor's Name



Robert Morris

January 31, 2017

Signature/Date

() I am unable to certify to the above statements. Attached is my explanation.



AIA[®]

Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # 2194210

PROJECT: *(Name and address)*
Samuels Lane Water Supply Well

ARCHITECT'S PROJECT NUMBER:

OWNER: ☐

CONTRACT FOR: Construction

ARCHITECT: ☐

TO OWNER: *(Name and address)*

CONTRACT DATED:

CONTRACTOR: ☐

City of Ridgeland

SURETY: ☐

304 Highway 51

OTHER: ☐

Ridgeland, MS 39157

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

North American Specialty Insurance Company
650 Elm Street
Manchester, NH 03101

, SURETY,

on bond of

(Insert name and address of Contractor)

Griner Drilling Service, Inc.
126 Interstate Drive
Richland, MS 39218

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
of any of its obligations to

(Insert name and address of Owner)

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: March 8th, 2017

(Insert in writing the month followed by the numeric date and year.)

North American Specialty Insurance Company

(Surety)

Kimberly B. Barhum
(Signature of authorized representative)

Kimberly B. Barhum, Attorney-in-Fact

(Printed name and title)

Attest:

(Seal):

Lia B...

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

JIM E. BRASHIER, TROY P. WAGENER, LOREN RICHARD HOWELL, JR., KATHLEEN B. SCARBOROUGH, JOHN B. SNEED,
DAVID ROBIN FORTENBERRY, SHARON TUTEN, KIMBERLY B. BARHUM, ANDREW P. UNDERWOOD, RICHARD TEB JONES,

MARY NORVAL, DEWEY E. BRASHIER and SUSAN SKRMETTA JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

“RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.”



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By 
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

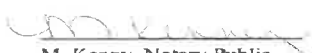
IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 14th day of July, 2016.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 14th day of July, 2016, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 8th day of March, 2017.


Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

CONTRACTOR'S
AFFIDAVIT OF
PAYMENT OF
DEBTS AND CLAIMS
AIA Document G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO (Owner) ☐ ARCHITECT'S PROJECT NO: WS-13-00
☐ City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158-0217
☐ CONTRACT FOR: Samuels Lane Water Supply Well
CONTRACT DATE: April 6, 2015
PROJECT: Samuels Lane Water Supply Well
(name, address) Ridgeland, Mississippi

State of: Mississippi
County of: Rankin

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that, except as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment Whenever
Surety is involved, Consent of Surety is required.
AIA DOCUMENT G707, CONSENT OF SURETY,
may be used for this purpose.
Indicate attachment: (yes) (no).
The following supporting documents should be attached
Hereto if required by the Owner:

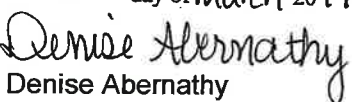
1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA DOCUMENT G706A).

CONTRACTOR: Griner Drilling Service, Inc.

Address: 126 Interstate Drive
Richland, Mississippi 39218

BY: 
Ryan Herndon

Subscribed and sworn to before me this

15th day of March 2017
Notary Public: 
Denise Abernathy

My Commission Expires: May 17, 2020



WATER WELL
CONTRACTORS

CONDUCTOR
PIPE SERVICE

GRINER DRILLING SERVICE, INC.
TELEPHONE (601) 932-4511 FAX (601) 932-4751
126 INTERSTATE DRIVE
RICHLAND, MISSISSIPPI 39218

City of Ridgeland
Mr. Chris Bryson
P.O. Box 217
Ridgeland, Mississippi 39158-0217

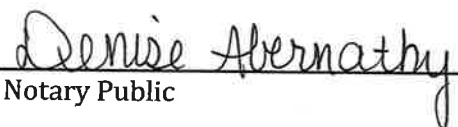
Ref: City of Ridgeland
Samuels Lane Water Supply Well - Ridgeland, Mississippi
Ridgeland Project No.: WS-13-00

We hereby certify that all bills for labor and materials incorporated into the project under our contract number 2014RM1005, have been paid and that the owner is released from any and all claims and/or damages under this contract.

Griner Drilling Service, Inc.



Sworn before me this 15th day of March 2017


Notary Public



WATER WELL
CONTRACTORS

GRINER DRILLING SERVICE, INC.
TELEPHONE (601) 932-4511 FAX (601) 932-4751
126 INTERSTATE DRIVE
RICHLAND, MISSISSIPPI 39218

CONDUCTOR
PIPE SERVICE

Certificate of Final Acceptance

PROJECT Samuels Lane Water Supply Well
OWNER City of Ridgeland
CONTRACTOR Griner Drilling Service, Inc.

Original Contract Amount: \$1,244,807.00
Final Construction Cost: \$1,246,328.00

This is to certify that all work under the above designated contract has been completed according to plans and specifications.

This Certificate of Final Acceptance dated this 31st day of January , 2017.

The guarantee period, a period of one year, shall begin as of this date.



Contractor

WATER WELL
CONTRACTORS

CONDUCTOR
PIPE SERVICE

GRINER DRILLING SERVICE, INC.
TELEPHONE (601) 932-4511 FAX (601) 932-4751
126 INTERSTATE DRIVE
RICHLAND, MISSISSIPPI 39218

City of Ridgeland
Mr. Chris Bryson
P.O. Box 217
Ridgeland, Mississippi 39158-0217

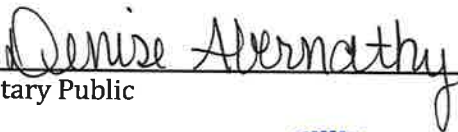
Ref: City of Ridgeland
 Samuels Lane Water Supply Well - Ridgeland, Mississippi
 Ridgeland Project No.: WS-13-00

We hereby guarantee all work performed by us on the above captioned project under our contract, to be free from defective materials and workmanship for a period of one (1) year, or such longer period of time as may be stipulated in the contract documents.

Griner Drilling Service, Inc.



Sworn before me this 15th day of March 2017



Notary Public





March 3, 2017

Mayor and Board of Aldermen
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

RE: **ENGINEER'S CONSTRUCTION CERTIFICATION**
Samuels Lane Water Supply Well
DWI-L450013-02-0 - CFDA#66.468 - EPA Award XP-95416710-6
City of Ridgeland, Mississippi

Dear Mayor and Board of Aldermen,

On February 6, 2017, Griner Drilling Service, Inc. substantially completed construction on the Samuels Lane Water Supply Well. I hereby certify to the best of my knowledge and belief that this project has been completed in strict accordance with the approved plans, specifications and contract documents. On February 6, 2017 the well demonstrated to be fully operational and functioning for its intended purpose. Therefore, the Substantial Completion Date for the above referenced project is established as February 6, 2017. This date shall also serve as the effective date for the start of the Warranty Period. In accordance with the Contract, Griner Drilling Service, Inc. will provide a twelve (12) month Warranty Period for the referenced project beginning on February 6, 2017 and expiring on February 6, 2018.

Sincerely,

Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland

c: Mike McCollum, Public Works Director, City of Ridgeland
Paula Tierce, City Clerk, City of Ridgeland
Jerry Mills, City Attorney, Pyle, Mills, Dye & Pittman
Robert Morris, Project Engineer, Griner Drilling Service, Inc.
Ryan Herndon, Project Manager, Griner Drilling Service, Inc.
Colleen Cook, E.I., DWSIRLF Project Manager, Mississippi State Department of Health
Jennifer Wood, PM, Construction Branch, Mississippi Department of Environmental Quality
Erskine Benjamin II, EPA Region IV

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

Gene F. McGee, cmo - mayor • 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, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



public works

February 10, 2017

Mr. Ryan Herndon, Manager
Griner Drilling Service, Inc.
126 Interstate Drive
Richland, MS 39218

RE: **SUBSTANTIAL COMPLETION**
Samuels Lane Water Supply Well
DWI-L450013-02-0 - CFDA#66.468 - EPA Award XP-95416710-3
Ridgeland Project No. WS-13-00
City of Ridgeland, Madison County, Mississippi

Dear Mr. Herndon:

We received Griner Drilling Service, Inc.'s written request for consideration of Substantial Completion on the above referenced project on February 6, 2017. We have reviewed the well's performance following today's startup, and determined the project is Substantially Complete due to the well being fully operational and functioning for its intended purpose. This letter shall serve as written certification that the Substantial Completion Date for the above referenced project is hereby established as February 6, 2017.

This date shall also serve as the effective date for the start of the Warranty Period. In accordance with the Contract, Griner Drilling Service, Inc. will provide a twelve (12) month Warranty Period for the referenced project beginning on February 6, 2017 and expiring on February 6, 2018.

We appreciate the services you and your subcontractors have provided in this project.

Sincerely,

Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland

C: Honorable Gene F. McGee, Mayor, City of Ridgeland
Mike McCollum, Public Works Director, City of Ridgeland
Paula Tierce, City Clerk, City of Ridgeland
Jerry Mills, City Attorney, Pyle, Mills, Dye & Pittman
Robert Morris, Project Engineer, Griner Drilling Service, Inc.

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



- Industrial, Municipal, and Irrigation Water Wells
- Pumps, Gears, Motors
- Maintenance and Machine Shops

126 Interstate Drive • Richland, MS 39218 • Phone (601) 932-4511 • Fax (601) 932-4751

February 6, 2017

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

RE: City of Ridgeland – Samuels Lane Water Well

Mr. Bryson:

The new well on Samuels Lane was started up today and pumped online. This verified that all installed equipment was in working order and capable of being placed into service. Therefore, we ask that the project be considered substantially complete on February 6, 2017.

Please let us know if you have any questions concerning this request.

Sincerely,

Robert Morris
Griner Drilling Service

Home Office
Griner Drilling Service
1014 Highway 98 Bypass
Columbia, MS 39429

Branch Office
Griner Drilling Service
11100 Highway 31 North
Spanish Fort, AL 36527

Branch Office
Griner Drilling Service
3833 Crowley-Rayne Hwy
Rayne, LA 70578



Name: CITY OF RIDGELAND

Reporting Address:

Submitter #: 0450013

P O BOX 217
RIDGELAND, MS 39158

Contact Person: MARK MCMANUS

LSN A160063550 (908508)		Drinking Water	
Reason for Test	Monitoring	Date Received:	2/1/2017 1:52:50PM
Date / Time Collected	2/01/2017 @8:40 AM	Site Code:	
Collected By	JASON JONES	Collection Site Address	
Chlorine Free		SAMUEL LANE NEW WELL	
Chlorine Total			
Comment			
Analysis		Results	
Presence - Absence (SM9223)		Total Coliform Absent < 1/100 ml	

LSN A160063551 (908509)		Drinking Water	
Reason for Test	Monitoring	Date Received:	2/1/2017 1:52:50PM
Date / Time Collected	2/01/2017 @8:40 AM	Site Code:	
Collected By	JASON JONES	Collection Site Address	
Chlorine Free		SAMUEL LANE NEW WELL	
Chlorine Total			
Comment			
Analysis		Results	
Presence - Absence (SM9223)		Total Coliform Absent < 1/100 ml	



Name: CITY OF RIDGELAND

Submitter #: 0450013

Contact Person: MARK MCMANUS

Reporting Address:

P O BOX 217
RIDGELAND, MS 39158

LSN A160032951 (871954)		Drinking Water	
Reason for Test	Monitoring	Date Received:	8/1/2016 2:27:30PM
Date / Time Collected	8/01/2016 @1:45 PM	Site Code:	
Collected By	JASON JONES	<u>Collection Site Address</u>	
Chlorine Free	1.37	BRIDGEWATER 11-D HERON'S LANE	
Chlorine Total			
Comment			
Analysis		Results	
Presence - Absence (SM9223)		Total Coliform Absent < 1/100 ml	

LSN A160032952 (871955)		Drinking Water	
Reason for Test	Monitoring	Date Received:	8/1/2016 2:27:30PM
Date / Time Collected	8/01/2016 @11:45 AM	Site Code:	
Collected By	JASON JONES	<u>Collection Site Address</u>	
Chlorine Free	1.37	BRIDGEWATE 11-D HERON'S LANE	
Chlorine Total			
Comment			
Analysis		Results	
Presence - Absence (SM9223)		Total Coliform Absent < 1/100 ml	



Name: CITY OF RIDGELAND

Submitter #: 0450013

Contact Person: MARK MCMANUS

Reporting Address:

P O BOX 217
RIDGELAND, MS 39158

LSN A160032953 (871956)		Drinking Water	
Reason for Test	Monitoring	Date Received:	8/1/2016 2:27:31PM
Date / Time Collected	8/01/2016 @1:55 PM	Site Code:	
Collected By	JASON JONES	<u>Collection Site Address</u>	
Chlorine Free	1.08	BRIDGEWATER 11-D	
Chlorine Total			
Comment			

Analysis	Results
Presence - Absence (SM9223)	Total Coliform Absent < 1/100 ml

LSN A160032954 (871957)		Drinking Water	
Reason for Test	Monitoring	Date Received:	8/1/2016 2:27:31PM
Date / Time Collected	8/01/2016 @1:55 PM	Site Code:	
Collected By	JASON JONES	<u>Collection Site Address</u>	
Chlorine Free	1.08	BRIDGEWATER 11-D	
Chlorine Total			
Comment			

Analysis	Results
Presence - Absence (SM9223)	Total Coliform Absent < 1/100 ml



April 5, 2017

Mrs. Colleen Cook, E.I.
DWSIRLF Project Manager
Bureau of Public Water Supply-Mississippi State Department of Health
570 East Woodrow Wilson
P.O. Box 1700
Jackson, MS 39215-1700

RE: **REQUEST FOR REIMBURSEMENT, FINAL PAYMENT REQUEST #8**
Samuels Lane Water Supply Well
DWI-L450013-02-0 - CFDA#66.468 - EPA Award XP-95416710-6
Ridgeland Project No. WS-13-00
City of Ridgeland, Madison County, Mississippi

Dear Mrs. Cook,

Enclosed with this letter we are providing final payment request #8 to request reimbursement in the amount of \$54,602.75 for the remaining DWSIRLF cost-share of Construction Final Payment Request No. 9 on the subject project. We are enclosing the following project close-out documents along with this request for reimbursement.

1. DWSIRLF Standard Payment Request No. 8 – Final, 4 copies
2. Final Contract Change Order No. 4, 4 copies
3. Final Construction Payment Request No. 9, 4 copies
4. Griner Transmittal Letter for PR No. 9 and CO No. 4, dated January 31, 2017
5. Davis-Bacon Act Certification for PR No. 9 Pay Period
6. Contractor AIS Certification for PR No. 9 Pay Period
7. Contractor's Consent of Surety to Final Payment
8. Contractor's Affidavit of Payment of Debts and Claims
9. Contractor's Certification of Payment of Debts and Claims
10. Contractor's Certificate of Final Acceptance
11. Contractor's Labor and Material Warranty
12. Engineer's Certification of Compliance with approved Plans, Specifications and Contract Documents
13. Engineer's Substation Completion Certification
14. Contractor's Request for Substantial Completion
15. MSDH Approved Bacteriological Test Results for New Well
16. Record Drawings
17. Final Project Material and Equipment Submittals.

Thank you for your assistance in the administration of this project. Should you have any questions concerning this matter please contact us at (601) 853-2027.

Sincerely,

Christopher W. Bryson, P.E.
City Engineer

Enclosures

C: Honorable Gene F. McGee, Mayor, City of Ridgeland
Mr. Mike McCollum, Director of Public Works, City of Ridgeland
Mrs. Paula Tierce, City Clerk, City of Ridgeland
Mrs. Ina Byrd, City of Ridgeland
Mr. Harry D. Gong, Jr., P.E., DWSIRLF Engineering Coordinator
Mrs. Amy McLeod, Mississippi State Department of Health

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

PAYMENT REQUEST FOR CONSTRUCTION PROJECTS UNDER
THE DRINKING WATER SYSTEMS IMPROVEMENTS REVOLVING LOAN FUND PROGRAM

1. STATE LOAN NUMBER DWI-L450013-02
2. a. PAYMENT REQUEST NO. 8-FINAL b. IS THIS THE FINAL PAY REQUEST? YES
3. PERIOD COVERED BY THIS REQUEST: January 12, 2017 TO January 31, 2017
MONTH/DAY/YEAR MONTH/DAY/YEAR
4. LOAN RECIPIENT: 5. PAYEE (IF OTHER THAN LOAN RECIPIENT):

CITY OF RIDGELAND
NAME

NAME

P.O. BOX 217
STREET ADDRESS

STREET ADDRESS

RIDGELAND, MS, 39158
CITY, STATE, ZIP

CITY, STATE, ZIP

601-853-2027
TELEPHONE

TELEPHONE

6. FUNDS REQUESTED:	TOTAL COST	ELIGIBLE AMOUNT REQUESTED
a. Construction	\$1,246,328.00	\$950,658.00
b. Equipment (Not included in line a)		
c. Supplies		
d. Testing		
e. Land, Easements, Rights-of-Way		
f. Allowance for Facilities P/D	\$12,000.00	\$12,000.00
g. Allowance for Construction Phase Professional Services		
h. DWSIRLF Administrative Fee		
i. Total	\$1,258,328.00	\$962,658.00
j. Less: DWSIRLF Payments Previously Paid		\$908,054.84
k. Amount Requested for Payment		\$54,602.75

7. CERTIFICATION

I certify that all requested payments are in accordance with the contracts for such services, that this request represents the amount due and not previously requested, that all costs requested for reimbursement from the Drinking Water Systems Improvements Revolving Loan Fund have not been, and will not be, also requested or received from other State or Federal agency funding sources, and that all work included in this request is in accordance with the terms of the DWSIRLF Loan Agreement.

SIGNATURE OF AUTHORIZED OFFICIAL REPRESENTATIVE

GENE F. MCGEE, MAYOR
TYPED NAME AND TITLE

DATE

FOR DEPARTMENT USE ONLY
ASSOCIATED WITH SPAP FUNDS? YES/NO

PROJECT MANAGER APPROVAL DATE

8. DEPARTMENT RECOMMENDATION/APPROVAL:

Check Mailed: _____

DEPARTMENT OF HEALTH APPROVAL DATE

I N S T R U C T I O N S

Please type. Items 1., 2.a., 3., 4., and 5 are self-explanatory. Specified instructions for other items are as follows:

<u>Item</u>	<u>Entry</u>
2.b.	Identify if this is the final payment to be requested. If the request is final, the amounts requested should represent the final cost of the project.
6.	The purpose of the vertical columns is to show the total project cost and the portion which is the eligible amount requested under the Drinking Water Systems Improvements Revolving Loan Fund Program. (Do <u>not</u> include costs that have been or will be also requested or received from other State or Federal agency funding sources.)
6.a.	Enter costs incurred in accordance with the construction contract(s). This line should equal the sum of all construction work performed to date for each period payments are submitted. Cumulative invoices for this work must be attached.
6.b.	Enter costs incurred in accordance with the equipment contracts, exclusive of equipment included in the construction contract(s). Cumulative invoices must be attached.
6.c.	Enter costs incurred in accordance with the supplies contracts. Cumulative invoices must be attached.
6.d.	Enter costs incurred in accordance with the contacts for construction testing services, exclusive of amounts included in the construction contracts. Cumulative invoices must be attached.
6.e.	Enter all costs incurred in accordance with the contracts for purchase of land, easements and rights-of-way.
6.f.	Enter the amount claimed as the allowance for facilities planning and design for you project in accordance with the Drinking Water Systems Improvements Revolving Loan Fund Regulations and your loan agreement. No supporting invoices or other documentation is necessary for this line item.
6.g.	Enter the amount of costs as they are incurred up to the maximum allowance for professional services after loan award for your project, as determined in Appendix B, Table 2, of the Drinking Water Systems Improvements Revolving Loan Fund Regulations. Cumulative invoices for the amounts claimed must be submitted with the payment requests and must be consistent with the contracts for such services.
6.h.	Enter the DWSIRLF Administrative Fee established in the loan agreement.
6.i.	Enter the sum of lines a through h.
6.j.	Enter the total amount of DWSIRLF loan payments previously paid. If previously requested amounts have been corrected by Department staff prior to payment, the corrected paid amounts should be shown.
6.k.	Enter the eligible amount now being requested for reimbursement. This amount must be the difference between lines i and j and must be in accordance with the certification in item 7.
7.	To be completed by the loan recipient official who is the authorized representative.
8.	To be completed by DEQ and DOH department staff.



April 5, 2017

Ersine D. Benjamin II
Environmental Engineer
Water Protection Division, Grants and Infrastructure Section
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, Georgia 30303

RE: REQUEST FOR REIMBURSEMENT, FINAL PAYMENT REQUEST #10
Samuels Lane Water Supply Well
EPA Award XP-95416710-6
City of Ridgeland, Madison County, Mississippi

Dear Mr. Benjamin,

Enclosed with this letter we are providing the final payment request #10 to request reimbursement in the amount of \$61,065.27 for the remaining EPA grant amount to reimburse 53% of the Final Construction Payment Request No. 9 on the subject project. We are providing the following project close-out documents along with this request for reimbursement which should contain all of the supporting information needed to review and process this payment request.

- | | |
|--|---|
| 1. EPA Standard Form 271, Final Payment Request No. 10 – Final, 4 copies | 8. Contractor's Certificate of Final Acceptance |
| 2. Final Contract Change Order No. 4, 4 copies | 9. Contractor's Labor and Material Warranty |
| 3. Final Construction Payment Request No. 9, 4 copies | 10. Engineer's Certification of Compliance with approved Plans, Specifications and Contract Documents |
| 4. Griner Transmittal Letter for PR No. 9 and CO No. 4, dated January 31, 2017 | 11. Engineer's Substation Completion Certification |
| 5. Contractor's Consent of Surety to Final Payment | 12. Contractor's Request for Substantial Completion |
| 6. Contractor's Affidavit of Payment of Debts and Claims | 13. MSDH Approved Bacteriological Test Results for New Well |
| 7. Contractor's Certification of Payment of Debts and Claims | 14. Record Drawings |
| | 15. Final Project Material and Equipment Submittals |

Thank you for your assistance. Should you have any questions concerning this matter please contact us at (601) 853-2027.

Sincerely,

Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland

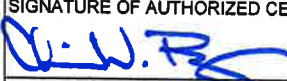
Enclosures

c: Honorable Gene F. McGee, Mayor, City of Ridgeland
Mr. Mike McCollum, Director of Public Works, City of Ridgeland
Mrs. Paula Tierce, City Clerk, City of Ridgeland
Mrs. Ina Byrd, City of Ridgeland

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OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR CONSTRUCTION PROGRAMS (See instructions on back)		OMB APPROVAL NO. 0348-0002		PAGE 1 OF 1 PAGES	
		1. TYPE OF REQUEST ☒ FINAL ☐ PARTIAL		2. BASIS OF REQUEST ☒ CASH ☐ ACCRUAL	
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED US Environmental Protection Agency		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY XP-95416710-6		5. PARTIAL PAYMENT REQUEST NO. 10-FINAL	
6. EMPLOYER IDENTIFICATION NUMBER 64-6001550	7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER	PERIOD COVERED BY THIS REQUEST FROM (Month, day, year) TO (Month, day, year) 01/08/2017 01/31/2017			
9. RECIPIENT ORGANIZATION Name: City of Ridgeland No. and Street: P.O.Box 217 City, State and ZIP Code: Ridgeland MS 39158		10. PAYEE (Where check is to be sent if different than item 9) Name: No. and Street: SAME City, State and ZIP Code:			
11. STATUS OF FUNDS					
CLASSIFICATION	PROGRAMS FUNCTIONS ACTIVITIES			TOTAL	
	(a)	(b)	(c)		
a. Administrative expense	\$	\$	\$	\$	
b. Preliminary expense					
c. Land, structures, right-of-way					
d. Architectural engineering basic fees					
e. Other architectural engineering fee					
f. Project inspection fees					
g. Land development					
h. Relocation expense					
i. Relocation payments to individuals and businesses					
j. Demolition and removal					
k. Construction and project improvement cost			1,761,472.70	1,761,472.70	
l. Equipment					
m. Miscellaneous cost					
n. Total cumulative to date (sum of lines a thru m)			1,761,472.70	1,761,472.70	
o. Deductions for program income			0.00		
p. Net cumulative to date (line n minus line o)			1,761,472.70	1,761,472.70	
q. Federal share to date			579,000.00	579,000.00	
r. Rehabilitation grants (100% reimbursement)					
s. Total Federal share (sum of lines q and r)			579,000.00	579,000.00	
t. Federal payments previously requested			517,934.73	517,934.73	
u. Amount requested for reimbursement	\$	\$	\$ 61,065.27	\$ 61,065.27	
v. Percentage of physical completion of project	%	%	100.00 %	100.00 %	
12. CERTIFICATION I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award.	a. RECIPIENT	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		DATE REPORT SUBMITTED	
		TYPED OR PRINTED NAME AND TITLE Gene F. McGee, Mayor		TELEPHONE (Area code, number, and extension) 601-856-7113	
	b. REPRESENTATIVE CERTIFYING TO LINE 11V	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 		DATE SIGNED	
		TYPED OR PRINTED NAME AND TITLE Christopher W. Bryson, P.E., City Engineer		TELEPHONE (Area code, number, and extension) 601-853.2027	

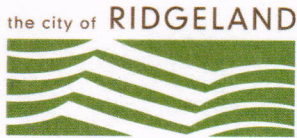
INSTRUCTIONS

Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0004), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

Please type or print legibly. Items 3, 4, 5, 8, 9, 10, 11s and 11v are self explanatory; specific instructions for other items are as follows:

Item	Entry	Item	Entry
1	Mark the appropriate box. If the request is final, the amounts billed should represent the final cost of the project.	11j	Enter gross salaries and wages of employees of the recipient and payments to third party contractors directly engaged in performing demolition or removal of structures from developed land. All proceeds from the sale of salvage or the removal of structures should be credited to this account; thereby reflecting net amounts if required by the Federal agency.
2	Show whether amounts are computed on an accrued expenditure or cash disbursement basis.	11k	Enter those amounts associated with the actual construction of, addition to, or restoration of a facility. Also, include in this category, the amounts for project improvements such as sewers, streets, landscaping, and lighting.
6	Enter the Employer Identification Number (EIN) assigned by the U.S. Internal Revenue Service or FICE (institution) code if requested by the Federal agency.	11l	Enter amounts for all equipment, both fixed and movable, exclusive of equipment used for construction. For example, permanently attached laboratory tables, built-in audio visual systems, movable desks, chairs, and laboratory equipment.
7	This space is reserved for an account number or other identifying number that may be assigned by the recipient.	11m	Enter the amounts of all items not specifically mentioned above.
11	The purpose of vertical columns (a) through (c) is to provide space for separate cost breakdowns when a large project has been planned and budgeted by program, function or activity. If additional columns are needed, use as many additional forms as needed and indicate page number in space provided in upper right; however, the summary totals of all programs, functions, or activities should be shown in the "total" column on the first page. All amounts are reported on a cumulative basis.	11n	Enter the total cumulative amount to date which should be the sum of lines a through m.
11a	Enter amounts expended for such items as travel, legal fees, rental of vehicles and any other administrative expenses. Include the amount of interest expense when authorized by program legislation. Also show the amount of interest expense on a separate sheet.	11o	Enter the total amount of program income applied to the grant or contract agreement except income included on line j. Identify on a separate sheet of paper the sources and types of the income.
11b	Enter amounts pertaining to the work of locating and designing, making surveys and maps, sinking test holes, and all other work required prior to actual construction.	11p	Enter the net cumulative amount to date which should be the amount shown on line n minus the amount on line o.
11c	Enter all amounts directly associated with the acquisition of land, existing structures and related right-of-way.	11q	Enter the Federal share of the amount shown on line p.
11d	Enter basic fees for services of architectural engineers.	11r	Enter the amount of rehabilitation grant payments made to individuals when program legislation provides 100 percent payment by the Federal agency.
11e	Enter other architectural engineering services. Do not include any amounts shown on line d.	11t	Enter the total amount of Federal payments previously requested, if this form is used for requesting reimbursement.
11f	Enter inspection and audit fees of construction and related programs.	11u	Enter the amount now being requested for reimbursement. This amount should be the difference between the amounts shown on lines s and t. If different, explain on a separate sheet.
11g	Enter all amounts associated with the development of land where the primary purpose of the grant is land improvement. The amount pertaining to land development normally associated with major construction should be excluded from this category and entered on line k.	12a	To be completed by the official recipient official who is responsible for the operation of the program. The date should be the actual date the form is submitted to the Federal agency.
11h	Enter the dollar amounts used to provide relocation advisory assistance and net costs of replacement housing (last resort). Do not include amounts needed for relocation administrative expenses; these amounts should be included in amounts shown on line a.	12b	To be completed by the official representative who is certifying to the percent of project completion as provided for in the terms of the grant or agreement.
11i	Enter the amount of relocation payments made by the recipient to displaced persons, farms, business concerns, and nonprofit organizations.		



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: April 3, 2017

RE: Establishment of Just Compensation
STP-0213-00(031) LPA / 106573-701000
Jackson Street Multi-Use Path

The City of Ridgeland must establish Just Compensation for the parcels of property which must be acquired to obtain the necessary land for constructing the East Jackson Street Multi-Use Path project. Establishment of Just Compensation by the acquiring agency, based upon the appraisals and review appraisals, is required under the Uniform Act prior to beginning acquisition negotiations.

We respectfully request the Mayor and Board of Aldermen establish the value made in each parcel's offer as just compensation for the acquisition of the property. We further request in your motion you authorize a 10% contingency amount for right-of-way compensation negotiation and authorize the Mayor to sign the "Establishment of Just Compensation Offer" for each parcel valued by the appraisers. Attached are the "Establishment of Just Compensation Offer" forms for the 7 parcels of property to be acquired for the project. Some parcels have multiple values established which can include right-of-way, temporary construction easements, and permanent drainage easements.

A Budget Amendment in the amount of \$117,720.00 will be required to increase the Jackson Street Multi-Use Path Fund's "Other Costs" account (304-601-760) budget to provide the necessary funding for these property acquisitions. A breakdown of the expenses for this account are shown in the table below.

Total Account Funds Required in FY2017	\$177,270.00
Initial Appraisals Final Invoice, Appraisal Solutions	\$8,150.00
Review Appraisals Final Invoice, Old Town Realty and Appraisal Services	\$4,900.00
B&B Electric Final Invoice, Utility Relocation	\$24,920.00
Just Compensation, Right-of-Way	\$127,300.00
Contingency for Negotiations, Right-of-Way	\$12,000.00
Current FY2017 Account Budget	\$45,000.00
Difference = Budget Amendment Amount	\$132,270.00

Upon the Mayor's execution of the attached "Establishment of Just Compensation Offer" forms, we will present the property owners with Fair Market Value Offers along with their deeds and/or easements for acceptance and signature.

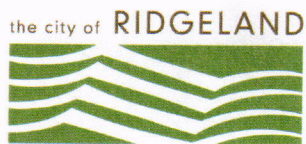
Thank you for your consideration of our request. Please contact us if you have any questions.

Cc: John M. McCollum, Public Works Director

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



Establishment of Just Compensation Offer

This document is prepared pursuant to Federal regulation at 49 CFR 24.102(d).

"Establishment and offer of just compensation. Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation."

The property that is the subject of this offer of just compensation is as follows:

Owner: BANKPLUS, a Mississippi Banking Corporation

Parcel #: 001-00-00-W, 001-00-00-T-001

Project #: East Jackson Street Multi-Use Path
STP-0213-00(031) LPA / 106573-701000

County: Madison

Under the authority conveyed to me by the City of Ridgeland and based on the recommended appraisal for the above-named property, which is inclusive of all compensable interests, I, Gene F. McGee, Mayor of the City of Ridgeland, do hereby establish the City of Ridgeland's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$50,600.00.

Signed: _____ Date: _____

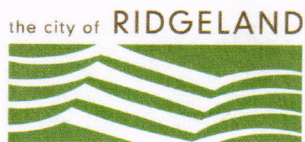
NOTICE TO ACQUISITION AGENT(S)

The "just compensation" figure specified above is the total offer for the property, inclusive of all interests. If more than one interest exists for the property, (T's, Q's, E's), please refer to the appraisal review report for allocation of this "just compensation" figure to the various interests that exist.

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The property that is the subject of this offer of just compensation is as follows:

Owner: Trace Station Group, LLC, a Mississippi Limited Liability Company

Parcel #: 002-00-00-W, 002-00-00-T-001, 002-00-00-T-002

Project #: East Jackson Street Multi-Use Path
STP-0213-00(031) LPA / 106573-701000

County: Madison

Under the authority conveyed to me by the City of Ridgeland and based on the recommended appraisal for the above-named property, which is inclusive of all compensable interests, I, Gene F. McGee, Mayor of the City of Ridgeland, do hereby establish the City of Ridgeland's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of **\$66,800.00**.

Signed: _____ Date: _____

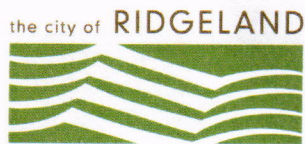
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The property that is the subject of this offer of just compensation is as follows:

Owner: Seied M. Ghafarianpoor and wife, Nancy A. Ghafarianpoor

Parcel #: 003-00-00-W, 003-00-00-T-001

Project #: East Jackson Street Multi-Use Path
STP-0213-00(031) LPA / 106573-701000

County: Madison

Under the authority conveyed to me by the City of Ridgeland and based on the recommended appraisal for the above-named property, which is inclusive of all compensable interests, I, Gene F. McGee, Mayor of the City of Ridgeland, do hereby establish the City of Ridgeland's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of **\$38,850.00**.

Signed: _____ Date: _____

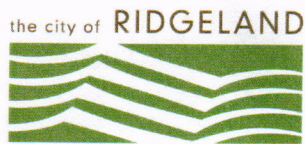
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The property that is the subject of this offer of just compensation is as follows:

Owner: Willis E. Cannon and Marcella K. Cannon,
Trustees of the CANNON FAMILY TRUST, a Revocable Living Trust

Parcel #: 004-00-00-T-001, 004-00-00-T-002

Project #: East Jackson Street Multi-Use Path
STP-0213-00(031) LPA / 106573-701000

County: Madison

Under the authority conveyed to me by the City of Ridgeland and based on the recommended appraisal for the above-named property, which is inclusive of all compensable interests, I, Gene F. McGee, Mayor of the City of Ridgeland, do hereby establish the City of Ridgeland's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of **\$2,700.00**.

Signed: _____ Date: _____

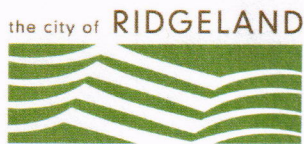
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The property that is the subject of this offer of just compensation is as follows:

Owner: Earl James Stringer, II & wife Janice C. Stringer

Parcel #: 005-00-00-T-001,

Project #: East Jackson Street Multi-Use Path
STP-0213-00(031) LPA / 106573-701000

County: Madison

Under the authority conveyed to me by the City of Ridgeland and based on the recommended appraisal for the above-named property, which is inclusive of all compensable interests, I, Gene F. McGee, Mayor of the City of Ridgeland, do hereby establish the City of Ridgeland's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of **\$2,700.00**.

Signed: _____ Date: _____

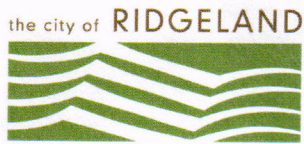
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The property that is the subject of this offer of just compensation is as follows:

Owner: SCM Development, LLC

Parcel #: 006-00-00-W, 006-00-00-T-001

Project #: East Jackson Street Multi-Use Path
STP-0213-00(031) LPA / 106573-701000

County: Madison

Under the authority conveyed to me by the City of Ridgeland and based on the recommended appraisal for the above-named property, which is inclusive of all compensable interests, I, Gene F. McGee, Mayor of the City of Ridgeland, do hereby establish the City of Ridgeland's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of **\$5,750.00**.

Signed: _____ Date: _____

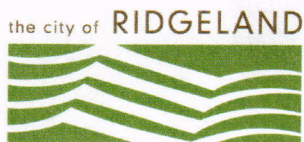
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The property that is the subject of this offer of just compensation is as follows:

Owner: Blue Star Development, LLC, a Mississippi Limited Liability Company

Parcel #: 006A-00-00-W, 006-00-00-T-002

Project #: East Jackson Street Multi-Use Path
STP-0213-00(031) LPA / 106573-701000

County: Madison

Under the authority conveyed to me by the City of Ridgeland and based on the recommended appraisal for the above-named property, which is inclusive of all compensable interests, I, Gene F. McGee, Mayor of the City of Ridgeland, do hereby establish the City of Ridgeland's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of **\$10,500.00**.

Signed: _____ Date: _____

NOTICE TO ACQUISITION AGENT(S)

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**RESOLUTION SETTING JUST COMPENSATION AND APPROVING BUDGET AMENDMENT
JACKSON STREET MULTI-USE PATH**

WHEREAS, the City of Ridgeland must establish Just Compensation for the parcels of property, which must be acquired to obtain the necessary land for constructing the East Jackson Street Multi-Use Path.

WHEREAS, Just Compensation has been established based upon the appraisals and review appraisals as required under the Uniform Action prior to beginning acquisition negotiations, which are as follows:

Parcel #: 001-00-00-W, 001-00-00-T-001	\$50,600.00
Parcel #: 002-00-00-W, 002-00-00-T-002	\$66,800.00
Parcel # 003-00-00-W, 003-00-00-T-001	\$38,850.00
Parcel # 004-00-00-T-001, 004-00-00-T-002	\$2,700.00
Parcel # 005-00-00-T-001	\$2,700.00
Parcel # 006-00-00-W, 006-00-00-T-001	\$5,750.00
Parcel # 006A-00-00-W, 006-00-00-T-002	\$10,500.00

WHEREAS, Mike McCollum, Public Works Director, requests a budget amendment decreasing the General Fund Balance (001-000-192) \$117,720.00, increase Transfer Out (001-550-905) \$117,720.00, increase Transfer In (304-000-380) \$117,720.00, increase Land (304-601-700) \$129,720.00, and increase Other Cost (304-601-760) \$2,550.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF RIDGELAND, MISSISSIPPI, established Just Compensation as follows:

Parcel #: 001-00-00-W, 001-00-00-T-001	\$50,600.00
Parcel #: 002-00-00-W, 002-00-00-T-002	\$66,800.00
Parcel # 003-00-00-W, 003-00-00-T-001	\$38,850.00

Parcel # 004-00-00-T-001, 004-00-00-T-002 \$2,700.00

Parcel # 005-00-00-T-001 \$2,700.00

Parcel # 006-00-00-W, 006-00-00-T-001 \$5,750.00

Parcel # 006A-00-00-W, 006-00-00-T-002 \$10,500.00

and approved a budget amendment decreasing the General Fund Balance (001-000-192) \$132,270.00, increase Transfer Out (001-550-905) \$132,270.00, increase Transfer In (304-000-380) \$132,270.00, increase Land (304-601-700) \$129,720.00, and increase Other Cost (304-601-760) \$2,550.00.

That public interest and necessity require same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following, to-wit:

ALDERMAN D. I. SMITH VOTED:
ALDERMAN KEN HEARD VOTED:
ALDERMAN CHUCK GAUTIER VOTED:
ALDERMAN KEVIN HOLDER VOTED:
ALDERMAN BRIAN RAMSEY VOTED:
ALDERMAN SCOTT JONES VOTED:
ALDERMAN WES HAMLIN VOTED:

The Mayor thereby declared the motion carried and the Resolution adopted, this the _____ day of April, 2017.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: March 29, 2017

RE: AUTHORITY TO ADVERTISE FOR BIDS
County Line Road Traffic Signal Detection Installation
End of State Maintenance to Pear Orchard Road

We respectfully request the Mayor and Board of Aldermen authorize the Public Works Department to advertise for public bids on the above referenced project. A copy of the proposed advertisement is attached for your review and approval. This project will replace the existing traffic signal's vehicle detection equipment with mast-arm mounted camera detection equipment at all County Line Road traffic signals between Ridgewood Road and Pear Orchard Drive.

The current induction loop detection system on County Line Road will be removed as a result of the asphalt milling that will take place during the road's asphalt overlay construction. The estimated cost of replacing these induction loops is approximately \$150,000.00, and the cost of installing an out-of-pavement, mast-arm mounted camera detection system is the same. We anticipate the camera detection system will have a longer life cycle due to it not relying on satisfactory pavement conditions to function.

We are requesting the Mayor and Board designate a Capital Project Fund for administration of this project. The City of Ridgeland will have to designate a Capital Project Fund for this project with sufficient funds to complete the work before receiving City of Jackson and Madison County reimbursements due to the terms of the Interlocal Cooperation Agreement between the City of Ridgeland and the City of Jackson making the City of Ridgeland responsible for managing, procuring and executing the project. This Interlocal Agreement with the City of Jackson was approved by the Attorney General last week and states the two cities will share the cost of the project on a 50/50 percentage split at an amount not to exceed \$1,350,000. The Interlocal Cooperation Agreement between the City of Ridgeland and Madison County states Madison County will provide the City of Ridgeland's cost share for the overlay of County Line Road in an amount not to exceed \$675,000.00.

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

Cc: John M. McCollum, Public Works Director

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

NOTICE FOR BIDS
COUNTY LINE ROAD TRAFFIC SIGNAL DETECTION INSTALLATION

NOTICE is hereby given that the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi will receive written sealed bids until the hour of 2:00 PM CST, on Tuesday, May 9, 2017 at the office of the City Clerk of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, P.O. Box 217; Ridgeland, MS 39158 (601-856-7113), for the furnishing of all labor and materials and for the construction of that certain project designated as:

COUNTY LINE ROAD TRAFFIC SIGNAL DETECTION INSTALLATION

Bids will be opened at the Ridgeland City Hall Board Room.

Any bid received after 2:00 PM will not be opened and will be returned to the bidder.

All bids shall be marked "COUNTY LINE ROAD TRAFFIC SIGNAL DETECTION INSTALLATION" on the outside of the envelope.

The project generally consists of the replacement of the existing traffic signal's vehicle detection equipment with mast-arm mounted camera detection equipment at all County Line Road traffic signals between Ridgewood Road and Pear Orchard Drive.

The total Contract Time will be 120 consecutive calendar days and the liquidated damages will be \$300.00 per consecutive calendar day thereafter.

A non-mandatory pre-bid conference will be held on Monday, April 24th, 2017 at the Ridgeland City Hall Board Room at 10:00 AM CST. All plan holders are encouraged to attend.

The BID SCHEDULE may be examined at the following locations:
Mississippi Procurement Technical Assistance Program (MPTAP)
Mississippi Development Authority, Minority & Small Business Development
Woolfolk Building
501 North West Street, Suite B 01
Jackson, MS 39201
Contact: Carlyn McGee, 601-359-3448

The plans and specifications for the project are on file for public inspection in the offices of the Public Works Department of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157. To purchase plans, copies of the drawings and specifications, together with contract documents, may be obtained from the Public Works Department of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, upon payment of \$150.00 for each set, none of which is refundable.. The cost of the contract documents includes standard shipping and handling via U.S. Mail.

The Owner hereby notifies all Bidders that it will affirmatively insure that disadvantaged and woman-owned business enterprises will be afforded the full opportunity to submit bids in response to this invitation. When considering the award of any contract resulting from this invitation, the Owner will not discriminate against any bidder on the grounds of race, gender, or national origin.

Contract award will be made to the lowest and best bidder offering the low aggregate amount for the base bid item, plus additive or deductive bid alternates applied in the order which is most beneficial to the Owner, and within funds available for the project.

The Mayor and Board of Aldermen reserve the right to accept or reject any and all bids and to waive any and all informalities.

Mailing Address:
Christopher W. Bryson, P.E., City Engineer
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Hand Delivery Addresses:
Chris Bryson, P.E., City Engineer
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, ON THIS THE 4th DAY OF APRIL 2017.

CITY OF RIDGELAND, MISSISSIPPI
BY: (s)Paula Tierce
Paula Tierce, CITY CLERK

Publish Friday, April 7th, 2017 and Friday April 14th, 2017 IN THE CLARION LEDGER.

****END OF SECTION****

RESOLUTION APPROVING BUDGET AMENDMENT

WHEREAS, Mike McCollum, Public Works Director, requests a fund for the County Line Milling/Overlay be established.

WHEREAS, Madison County, Mississippi and the City of Jackson have agreed to share the cost on a 50/50 spit not to exceed \$1,350,000.00 per the Interlocal Agreement approved by the Attorney General.

WHEREAS, the City of Ridgeland is responsible for managing, procuring and executing the project.

WHEREAS, Mike McCollum, Public Works Director, requests a budget amendment increasing account 366-601-750 (Contractor) \$1,350,000.00, increasing account 366-000-274 (Other Participation – Madison County) \$675,000.00, and increasing account 366-000-275 (Other Participation – City of Jackson) \$675,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF RIDGELAND, MISSISSIPPI, approved establishing a fund for the County Line Milling/Overlay and the budget amendment increasing account 366-601-750 (Contractor) \$1,350,000.00, increasing account 366-000-274 (Other Participation – Madison County) \$675,000.00, and increasing account 366-000-275 (Other Participation – City of Jackson) \$675,000.00.

That public interest and necessity require same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following, to-wit:

ALDERMAN D. I. SMITH VOTED:

ALDERMAN KEN HEARD VOTED:

ALDERMAN CHUCK GAUTIER VOTED:

ALDERMAN KEVIN HOLDER VOTED:

ALDERMAN BRIAN RAMSEY VOTED:

ALDERMAN SCOTT JONES VOTED:

ALDERMAN WES HAMLIN VOTED:

The Mayor thereby declared the motion carried and the Resolution adopted, this the _____
day of April, 2017.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: March 29, 2017

RE: PRELIMINARY ENGINEERING ESTIMATE #45
Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$17,839.26** for work completed during the period between July 1, 2016 and January 31, 2017. MDOT will reimburse 80% of this Estimate in the amount of \$14,271.41. Our local 20% matching responsibility for this period's work is \$3,567.85. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the Estimate No. 44 totaling \$630,314.83.

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

Cc: John M. McCollum, Public Works Director

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

Gene F. McGee, cmo - mayor • 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, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET**

Invoice Number : 33467

Sheet No. 1 of 6

County Madison

Est. No.	Forty-five (45)	(Progress Estimate / Final)	Period	August 1, 2016	THRU	January 31, 2017
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Document No.

	Line Item	OCA	User Code	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	1	\$17,839.26	\$787,893.57	\$805,732.83
Total							\$17,839.26	\$787,893.57	\$805,732.83
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$17,839.26	\$787,893.57	\$805,732.83
Total Net Work Due							\$17,839.26	\$787,893.57	\$805,732.83
Invoice Submitted Original Signed Waggoner Engineering					Current Termination Date of Contract: 12/31/2016		AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).		
LPA Official City of Ridgeland					(** No Work is reimbursable after the termination date has been exceeded**)				
MDOT Consultant Admin					Maximum Amount Allowed for Project (Total Net Work Due): 830,558.05				
Consultant Services Director, Scot Ehrgott									
% Matching Funds Deduction for LPA	001	037010	153	1612	104859 811000	1	(\$3,567.85)	(\$157,578.71)	(\$161,146.56)
TOTAL Net Amount Owed to the LPA							\$14,271.41	\$630,314.86	\$644,586.27

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: David Williams, P.E.

I, David Williams, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I have full responsibility.



David Williams
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 28th day of MARCH, 2017



My Commission Expires

Commission Expires
July 10, 2020

Deborah Horn
Notary (signature)



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

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

February 9, 2017
Project No: T012094.000
Invoice No: 33467

LAKE HARBOUR DRIVE EXTENSION

Professional services in accordance with contract dated September 14, 2012, as relates to Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from January 1, 2017 to January 31, 2017

Phase 000007 Supplemental Agreement #3

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Al-Turk, Emad	2.50	108.17	270.43	
Arnold, Hunter	1.00	72.12	72.12	
GROUP MANAGER				
Williams, David	13.00	48.11	625.43	
PROJECT MANAGER				
Edwards, Chadwick	47.75	44.25	2,112.94	
ENGINEER INTERN				
Barry, Mark	33.00	28.11	927.63	
CONSTRUCTION REP II				
McMahan, Steve	10.50	42.95	450.98	
Totals	107.75		4,459.53	
Total Labor		2.56 times	4,459.53	11,416.40

Unit Billing

B/W PLOTS	3.11 SQ FT @ 0.30	.93	
COPIES	43.0 Copies @ 0.15	6.45	
Total Units		7.38	7.38

Total this Phase \$11,423.78

Phase 000101 Fixed Fee
Fee

Billing Phase	Fee	Percent Complete	Earned	
75% of Fixed Amount	53,084.48	100.00	53,084.48	
25% of Fixed Amount	17,694.82	0.00	0.00	
Total Fee	70,779.30		53,084.48	
Previous Fee Billing			46,669.00	
Current Fee Billing			6,415.48	
Total Fee			6,415.48	6,415.48
		Total this Phase		\$6,415.48

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	33467
Billing Limits		Current	Prior	To-Date
Total Billings		17,839.26	788,732.63	806,571.89
Limit				840,000.87
Remaining				33,428.98
			Total this Invoice	\$17,839.26

Billing Backup

Monday, March 27, 2017

Waggoner Engineering, Inc.

Invoice 33467 Dated 2/9/2017

6:59:52 PM

Phase 000007 Supplemental Agreement #3

Professional Personnel

		Hours	Rate	Amount
PRINCIPAL				
010 - Al-Turk, Emad	1/9/2017	1.00	108.17	108.17
010 - Al-Turk, Emad	1/13/2017	1.50	108.17	162.26
010 - Arnold, Hunter	1/23/2017	.50	72.12	36.06
010 - Arnold, Hunter	1/30/2017	.50	72.12	36.06
GROUP MANAGER				
020 - Williams, David	1/18/2017	2.00	48.11	96.22
020 - Williams, David	1/19/2017	2.00	48.11	96.22
020 - Williams, David	1/20/2017	1.00	48.11	48.11
020 - Williams, David	1/23/2017	3.00	48.11	144.33
020 - Williams, David	1/30/2017	2.00	48.11	96.22
020 - Williams, David	1/31/2017	3.00	48.11	144.33
PROJECT MANAGER				
030 - Edwards, Chadwick	1/3/2017	1.00	44.25	44.24
030 - Edwards, Chadwick	1/4/2017	.25	44.25	11.06
030 - Edwards, Chadwick	1/5/2017	.50	44.25	22.13
030 - Edwards, Chadwick	1/9/2017	1.25	44.25	55.31
030 - Edwards, Chadwick	1/9/2017	1.00	44.25	44.25
030 - Edwards, Chadwick	1/10/2017	2.00	44.25	88.50
030 - Edwards, Chadwick	1/10/2017	5.00	44.25	221.25
030 - Edwards, Chadwick	1/12/2017	3.00	44.25	132.75
030 - Edwards, Chadwick	1/16/2017	.50	44.25	22.13
030 - Edwards, Chadwick	1/16/2017	7.00	44.25	309.75
030 - Edwards, Chadwick	1/17/2017	5.00	44.25	221.25
030 - Edwards, Chadwick	1/18/2017	2.00	44.25	88.50
030 - Edwards, Chadwick	1/24/2017	1.25	44.25	55.31
030 - Edwards, Chadwick	1/24/2017	3.00	44.25	132.75
030 - Edwards, Chadwick	1/25/2017	1.75	44.25	77.44
030 - Edwards, Chadwick	1/26/2017	3.00	44.25	132.75
030 - Edwards, Chadwick	1/26/2017	3.00	44.25	132.75
030 - Edwards, Chadwick	1/30/2017	2.25	44.25	99.56
030 - Edwards, Chadwick	1/30/2017	1.50	44.25	66.38
030 - Edwards, Chadwick	1/31/2017	.50	44.25	22.13
030 - Edwards, Chadwick	1/31/2017	3.00	44.25	132.75
ENGINEER INTERN				
060 - Barry, Mark	1/17/2017	2.00	28.11	56.22
060 - Barry, Mark	1/18/2017	4.00	28.11	112.44
060 - Barry, Mark	1/19/2017	2.00	28.11	56.22
060 - Barry, Mark	1/23/2017	2.00	28.11	56.22
060 - Barry, Mark	1/25/2017	3.00	28.11	84.33
060 - Barry, Mark	1/26/2017	8.00	28.11	224.88
060 - Barry, Mark	1/27/2017	2.00	28.11	56.22
060 - Barry, Mark	1/30/2017	4.00	28.11	112.44
060 - Barry, Mark	1/31/2017	4.00	28.11	112.44
060 - Barry, Mark	1/31/2017	2.00	28.11	56.22
CONSTRUCTION REP II				
090 - McMahon, Steve	1/12/2017	1.50	42.95	64.41
090 - McMahon, Steve	1/13/2017	.50	42.95	21.48
090 - McMahon, Steve	1/16/2017	.50	42.95	21.48

Project	T012094.000	Ridgeland Lake Harbour Drive Extension			Invoice	33467
090 - McMahon, Steve		1/17/2017	1.00	42.95	42.95	
090 - McMahon, Steve		1/18/2017	1.00	42.95	42.95	
090 - McMahon, Steve		1/25/2017	.50	42.95	21.48	
090 - McMahon, Steve		1/31/2017	5.50	42.95	236.23	
	Totals		107.75		4,459.53	
	Total Labor			2.56 times	4,459.53	11,416.40
Unit Billing						
	B/W PLOTS		3.11 SQ FT @ 0.30		.93	
	COPIES		43.0 Copies @ 0.15		6.45	
	Total Units				7.38	7.38
				Total this Phase		\$11,423.78
				Total this Project		\$11,423.78
				Total this Report		\$11,423.78



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: March 29, 2017

RE: PRELIMINARY ENGINEERING ESTIMATE #46
Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$18,184.62** for work completed during the period between February 1, 2017 and February 28, 2017. MDOT will reimburse 80% of this Estimate in the amount of \$14,547.70. Our local 20% matching responsibility for this period's work is \$3,636.92. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the Estimate No. 44 totaling \$630,314.83.

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

Cc: John M. McCollum, Public Works Director

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

Gene F. McGee, cmo - mayor • 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, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

Invoice Number : 33468

Sheet No. 1 of 6

Vendor Number	3100034217				
Project No.	HPP-8323-00(004)LPA 104859 811000		County	Madison	
In Account With	City of Ridgeland, P O Box 217, Ridgeland, MS 39158				
Contract Number:	CS00003616				
Est. No.	Forty-six (46)	(Progress Estimate / Final)	Period	February 1, 2017	THRU

Document No.

	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	001	037010	153	1612	104859 811000	1	\$18,184.62	\$805,732.83	\$823,917.45
Total							\$18,184.62	\$805,732.83	\$823,917.45
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$18,184.62	\$805,732.83	\$823,917.45

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: David Williams, P.E.

I, David Williams, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



David Williams
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 28th day of MARCH, 2017

Notary stamp/seal

My Commission Expires:



Deborah Horn
Notary (signature)



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

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

March 8, 2017
Project No: T012094.000
Invoice No: 33468

LAKE HARBOUR DRIVE EXTENSION

Professional services in accordance with contract dated September 14, 2012, as relates to Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from February 1, 2017 to February 28, 2017

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Al-Turk, Emad	2.50	108.17	270.43	
PROJECT MANAGER				
Edwards, Chadwick	6.50	44.25	287.63	
ADMINISTRATIVE II				
Crotchett, Cynthia	1.00	28.85	28.85	
Totals	10.00		586.91	
Total Labor		2.56 times	586.91	1,502.49
		Total this Phase		\$1,502.49

Phase 000006 Final Plans

Professional Personnel

	Hours	Rate	Amount	
PROJECT MANAGER				
Edwards, Chadwick	25.00	44.25	1,106.25	
ENGINEER INTERN				
Barry, Mark	3.00	28.11	84.33	
Eifert, Carl	3.50	27.60	96.60	
CONSTRUCTION REP II				
Collins, James	2.00	31.42	62.84	
McMahan, Steve	6.50	42.95	279.18	
Totals	40.00		1,629.20	
Total Labor		2.56 times	1,629.20	4,170.75
		Total this Phase		\$4,170.75

Phase 000007 Supplemental Agreement #3

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Al-Turk, Emad	1.00	108.17	108.17	
Arnold, Hunter	6.50	72.12	468.78	
SR PROJECT MANAGER				
Williams, David	27.00	48.11	1,298.97	

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	33468
PROJECT MANAGER				
	Edwards, Chadwick	26.00	44.25	1,150.50
ENGINEER INTERN				
	Barry, Mark	64.00	28.11	1,799.04
SURVEY TECHNICIAN II				
	Davis, Gerald	.50	25.00	12.50
ENGINEER ASSISTANT II				
	Garner, Rhonda	1.00	23.48	23.48
	Totals	126.00		4,861.44
	Total Labor		2.56 times	4,861.44
				12,445.29
Unit Billing				
	B/W PLOTTER COPIES	111.974 SQ FT @ 0.25	27.99	
	COPIES	254.0 Copies @ 0.15	38.10	
	Total Units		66.09	66.09
		Total this Phase		\$12,511.38

Phase 000101 Fixed Fee
Fee

Billing Phase	Fee	Percent Complete	Earned	
75% of Fixed Amount	53,084.48	100.00	53,084.48	
25% of Fixed Amount	17,694.82	0.00	0.00	
Total Fee	70,779.30		53,084.48	
	Previous Fee Billing		53,084.48	
	Current Fee Billing		0.00	
Total Fee				0.00
		Total this Phase		0.00

Billing Limits	Current	Prior	To-Date	
Total Billings	18,184.62	806,571.89	824,756.51	
Limit			840,000.87	
Remaining			15,244.36	
		Total this Invoice		\$18,184.62

Outstanding Invoices				
	Number	Date	Balance	
	33467	2/9/2017	17,839.26	
	Total		17,839.26	
		Total Now Due		\$36,023.88

Billing Backup

Waggoner Engineering, Inc.

Invoice 33468 Dated 3/8/2017

Monday, March 27, 2017

7:13:10 PM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Al-Turk, Emad	2/2/2017	1.50	108.17	162.25	
010 - Al-Turk, Emad	2/9/2017	.50	108.17	54.09	
010 - Al-Turk, Emad	2/15/2017	.50	108.17	54.09	
PROJECT MANAGER					
030 - Edwards, Chadwick	2/2/2017	1.00	44.25	44.25	
030 - Edwards, Chadwick	2/9/2017	1.00	44.25	44.25	
030 - Edwards, Chadwick	2/10/2017	4.00	44.25	177.00	
030 - Edwards, Chadwick	2/20/2017	.50	44.25	22.13	
ADMINISTRATIVE II					
175 - Crotchett, Cynthia	2/22/2017	1.00	28.85	28.85	
Totals		10.00		586.91	
Total Labor			2.56 times	586.91	1,502.49
Total this Phase					\$1,502.49

Phase 000006 Final Plans

Professional Personnel

		Hours	Rate	Amount	
PROJECT MANAGER					
030 - Edwards, Chadwick	2/1/2017	3.00	44.25	132.75	
030 - Edwards, Chadwick	2/2/2017	1.00	44.25	44.25	
030 - Edwards, Chadwick	2/3/2017	1.00	44.25	44.25	
030 - Edwards, Chadwick	2/14/2017	1.00	44.25	44.25	
030 - Edwards, Chadwick	2/15/2017	2.00	44.25	88.50	
030 - Edwards, Chadwick	2/16/2017	2.50	44.25	110.62	
030 - Edwards, Chadwick	2/17/2017	1.50	44.25	66.38	
030 - Edwards, Chadwick	2/18/2017	2.00	44.25	88.50	
030 - Edwards, Chadwick	2/19/2017	2.00	44.25	88.50	
030 - Edwards, Chadwick	2/20/2017	2.00	44.25	88.50	
030 - Edwards, Chadwick	2/24/2017	1.00	44.25	44.25	
030 - Edwards, Chadwick	2/27/2017	4.00	44.25	177.00	
030 - Edwards, Chadwick	2/28/2017	2.00	44.25	88.50	
ENGINEER INTERN					
060 - Barry, Mark	2/14/2017	3.00	28.11	84.33	
060 - Elfert, Carl	2/2/2017	2.50	27.60	69.00	
060 - Elfert, Carl	2/3/2017	1.00	27.60	27.60	
CONSTRUCTION REP II					
090 - Collins, James	2/1/2017	1.00	31.42	31.42	
090 - Collins, James	2/13/2017	1.00	31.42	31.42	
090 - McMahan, Steve	2/1/2017	5.00	42.95	214.75	
090 - McMahan, Steve	2/2/2017	1.00	42.95	42.95	
090 - McMahan, Steve	2/7/2017	.50	42.95	21.48	
Totals		40.00		1,629.20	
Total Labor			2.56 times	1,629.20	4,170.75
Total this Phase					\$4,170.75

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	33468
Phase	000007	Supplemental Aggrement #3		

Professional Personnel

		Hours	Rate	Amount
PRINCIPAL				
010 - Al-Turk, Emad	2/20/2017	1.00	108.17	108.17
010 - Arnold, Hunter	2/1/2017	1.00	72.12	72.12
010 - Arnold, Hunter	2/2/2017	1.00	72.12	72.12
010 - Arnold, Hunter	2/6/2017	.50	72.12	36.06
010 - Arnold, Hunter	2/7/2017	1.00	72.12	72.12
010 - Arnold, Hunter	2/9/2017	1.00	72.12	72.12
010 - Arnold, Hunter	2/15/2017	.50	72.12	36.06
010 - Arnold, Hunter	2/17/2017	1.00	72.12	72.12
010 - Arnold, Hunter	2/27/2017	.50	72.12	36.06
SR PROJECT MANAGER				
025 - Williams, David	2/1/2017	1.00	48.11	48.11
025 - Williams, David	2/3/2017	4.00	48.11	192.44
025 - Williams, David	2/6/2017	2.00	48.11	96.22
025 - Williams, David	2/8/2017	4.00	48.11	192.44
025 - Williams, David	2/9/2017	4.00	48.11	192.44
025 - Williams, David	2/10/2017	4.00	48.11	192.44
025 - Williams, David	2/14/2017	2.00	48.11	96.22
025 - Williams, David	2/17/2017	2.00	48.11	96.22
025 - Williams, David	2/20/2017	2.00	48.11	96.22
025 - Williams, David	2/22/2017	1.00	48.11	48.11
025 - Williams, David	2/23/2017	1.00	48.11	48.11
PROJECT MANAGER				
030 - Edwards, Chadwick	2/1/2017	2.50	44.25	110.63
030 - Edwards, Chadwick	2/2/2017	2.50	44.25	110.63
030 - Edwards, Chadwick	2/6/2017	.50	44.25	22.13
030 - Edwards, Chadwick	2/7/2017	2.00	44.25	88.50
030 - Edwards, Chadwick	2/7/2017	3.00	44.25	132.75
030 - Edwards, Chadwick	2/8/2017	3.50	44.25	154.88
030 - Edwards, Chadwick	2/10/2017	2.00	44.25	88.50
030 - Edwards, Chadwick	2/13/2017	3.50	44.25	154.88
030 - Edwards, Chadwick	2/17/2017	2.50	44.25	110.63
030 - Edwards, Chadwick	2/19/2017	2.00	44.25	88.47
030 - Edwards, Chadwick	2/20/2017	2.00	44.25	88.50
ENGINEER INTERN				
060 - Barry, Mark	2/1/2017	6.00	28.11	168.66
060 - Barry, Mark	2/2/2017	7.00	28.11	196.77
060 - Barry, Mark	2/3/2017	4.00	28.11	112.44
060 - Barry, Mark	2/6/2017	2.00	28.11	56.22
060 - Barry, Mark	2/7/2017	3.00	28.11	84.33
060 - Barry, Mark	2/8/2017	4.00	28.11	112.44
060 - Barry, Mark	2/9/2017	5.00	28.11	140.55
060 - Barry, Mark	2/10/2017	8.00	28.11	224.88
060 - Barry, Mark	2/13/2017	8.00	28.11	224.88
060 - Barry, Mark	2/14/2017	4.00	28.11	112.44
060 - Barry, Mark	2/15/2017	2.00	28.11	56.22
060 - Barry, Mark	2/16/2017	3.00	28.11	84.33
060 - Barry, Mark	2/17/2017	5.00	28.11	140.55
060 - Barry, Mark	2/20/2017	3.00	28.11	84.33
SURVEY TECHNICIAN II				
074 - Davis, Gerald	2/23/2017	.50	25.00	12.50

Project	T012094.000	Ridgeland Lake Harbour Drive Extension			Invoice	33468
ENGINEER ASSISTANT II						
135 - Garner, Rhonda	2/20/2017	.50	23.48	11.74		
135 - Garner, Rhonda	2/27/2017	.50	23.48	11.74		
	Totals	126.00		4,861.44		
	Total Labor		2.56 times	4,861.44		12,445.29
Unit Billing						
	B/W PLOTTER COPIES	111.974 SQ FT @ 0.25		27.99		
	COPIES	254.0 Copies @ 0.15		38.10		
	Total Units			66.09		66.09
			Total this Phase			\$12,511.38
			Total this Project			\$18,184.62
			Total this Report			\$18,184.62



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: March 30, 2017

RE: **CONTRACTOR'S SUPPLEMENTAL AGREEMENT NO. 1**
MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS
Project "B" & "C" – New Parking Lot at Northeast Corner of Craft Center Property
& Additional Craft Center Parking Lot on PRV Parcel D-1
STP-0213-00(033) LPA/105887-702000

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Agreement No. 1 to the Construction Contract with Theobald Construction for the subject project in the amount of \$9,043.69, pending MDOT written concurrence, for additional construction work required to repair and relocate an unmarked water line. Upon your approval, Public Works will submit the Supplemental Agreement signed only by the CE&I Engineer, Contractor and Surety to the MDOT District LPA Coordinator for approval. Once the MDOT District LPA Coordinator returns the MDOT Approved Supplemental Agreement to the City of Ridgeland, the Mayor will then execute the document and distribute three (3) copies of the executed Supplemental Agreement back to the MDOT District LPA Coordinator for distribution.

This project must obtain MDOT Final Acceptance by May 3, 2017 to avoid the MDOT LPA non-compliance clause which states MDOT will withhold approval of any further LPA project requests until all such previously completed LPA projects have been accepted by MDOT. In order to obtain MDOT Final Acceptance we must complete the LPA project close-out requirements which includes MDOT acceptance of the Final Construction Estimate Package. The Final Construction Estimate Package cannot be prepared without MDOT's acceptance of this fully executed Supplemental Agreement No. 1.

In June 2016, the Contractor encountered an unmarked water line at a depth of 10-12 inches below ground during construction of the parking lot subgrade. Given the shallow depth of the water line, construction of the parking lot could not have continued without relocating the line. The relocation of this water line involved the Contractor coordinating with Pear River Valley Water Supply District (PRVWSD) to shut off water main and relocate the existing water meter, and coordinating with the Mississippi Craft Center to provide temporary water to the building so the bathroom facilities could remain in use during their Summer Camp events. A detailed listing of the additional time, labor and equipment costs associated with this water line repair and relocation is provided on page 4 of the attached Supplemental Agreement No. 1 document.

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

Cc: John M. McCollum, Public Works Director

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

Gene F. McGee, cmo - mayor • 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, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

City of Ridgeland, Mississippi
Project No. STP-0213-00(033)LPA/105887-702000
SUPPLEMENTAL AGREEMENT NO. One (1)

WHEREAS, WE, Theobald Construction Services, LLC, Contractor, and Granite Re, Inc., Surety, entered into a contract with the City of Ridgeland, LPA, on the 24th day of February, 2016 for the construction of Federal Aid Project No. STP-0213-00(033)LPA/105887-702000, Madison County; and

WHEREAS: The project provides for improvements to the Mississippi Craft Center Parking Lot, Phase II.

WHEREAS: A break to a 2.5" unmarked water line occurred while contractor was preparing to relocate Fire Suppressant Stand and Fire Hydrant per plans. This line also had to be relocated to complete the construction. The existing water meter also had to be re-located as an additional item.

WHEREAS: In order to resolve the broken 2.5" water line as well as relocate the water meter the contractor had to cut water off and leave the site to get materials to repair and relocate the water line. PRV also had a water main leak in front of job site that delayed contractor while they repaired the water main. The contractor also had to temporarily connect the water line multiple times to allow the Craft Center to use the bathroom facilities as Summer Camps were under way. The contractor had to excavate multiple additional areas of the parking lot area to see how to best relocate water line in coordination with the relocation of the existing 4" water supply line for Fire Suppressant Stand. The entire process included multiple operators excavating the lot, as well as, numerous temporary connections of the repaired water line.

WHEREAS: the contractor has provided a price of \$9,043.69 to perform all of the above work; which has been approved by MDOT; and

NOW, THEREFORE, It is mutually agreed by all parties that the Contractor will be compensated for extra work described herein. It is further agreed that the Contractor will perform the necessary work by Contract Specifications or as directed by the Engineer. It is further agreed that payment for said work shall be made under the following pay items and unit prices, which shall be full and final compensation for all materials, labor, equipment and other incidentals to complete the work. It is further mutually agreed by all parties concerned that as a result of this additional work, 4 working days are being added to the Contract for this work

<u>Pay Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>
620-B001-S/A	Requisite Work (Repair & Replace 2.5" Water Line)	1	LS	\$9,043.69

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Dana Cleveland (District LPA Coordinator), Michael Hogan (MDOT Construction Division), and Jeff Altman (MDOT LPA Division).

City of Ridgeland, Mississippi
Project No. STP-0213-00(033)LPA/105887-702000
SUPPLEMENTAL AGREEMENT NO. One (1)

NOW, THEREFORE, WE, Theobald Construction Services, LLC, Contractor, and Granite Re, Inc, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under 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 28th day of March, 2017.

Granite Re, Inc.

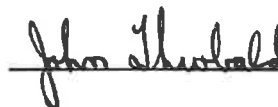
Theobald Construction Services, LLC

Surety

Contractor

By: 

3/28/2017



3/28/17

Brody Eric Buckley/Attorney-in-Fact
Resident MS Agent/Bottrell Insurance

Date

Date

RECOMMENDED FOR APPROVAL:

LPA Project Engineer/Architect

Date

MDOT District Engineer

Date

MDOT State Construction Engineer

Date

*

MDOT Executive Director

Date

for the Mississippi Transportation Commission

*

Book _____ Page _____

APPROVED:

LPA OFFICIAL

Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

City of Ridgeland, Mississippi
Project No. STP-0213-00(033)LPA/105887-702000
SUPPLEMENTAL AGREEMENT NO. One (1)

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

Pay Item 620-B001-S/A: Requisite Work (Repair & Replace 2.5" Water Line)

A break to a 2.5" unmarked water line occurred while contractor was preparing to relocate Fire Suppressant Stand and Fire Hydrant per plans. This line also had to be relocated to complete the construction. The existing water meter also had to be re-located as an additional item.

In order to resolve the broken 2.5" water line as well as relocate the water meter the contractor had to cut water off and leave the site to get materials to repair and relocate the water line. PRV also had a water main leak in front of job site that delayed contractor while they repaired the water main. The contractor also had to temporarily connect the water line multiple times to allow the Craft Center to use the bathroom facilities as Summer Camps were under way. The contractor had to excavate multiple additional areas of the parking lot area to see how to best relocate water line in coordination with the relocation of the existing 4" water supply line for Fire Suppressant Stand. The entire process included multiple operators excavating the lot, as well as, numerous temporary connections of the repaired water line.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

The contractor has provided a price of \$9,043.69 to perform all of the above work; which has been approved by MDOT. (See Attached for Breakdown)

Project Professional

LPA Official

Change Order #1 Breakdown

Additional Time:

- work to resolve broken 2.5" line after initial line break	1 day
- work to resolve broken 2.5" line after 2nd break and locate line	1 day
- leave site to purchase materials for break and 4" line	0.5 day
- installation of 2.5" water line	0.5 day
- waiting on PRV to relocate meter, shut off water for hydrant, and 2nd reconnection of 2.5" line	0.5 day

Allowed Time Adjustment 3.5 days total
(Allow 4 days)

of Hours allotted for additional work: 28 hours

Labor:	Rate	Hours	Total
Foreman	39.00	28	1,092.00
Backhoe Operator	26.00	28	728.00
Bulldozer Operator	26.00	28	728.00
			<u>2,548.00</u>

Equipment:

	Hourly Rates				
	Theobald	City	Puckett	MDOT	Use*
Backhoe (CAT 420)	60.00	29.00	43.75	33.37	33.00
Excavator (CAT 320)	125.00	79.00	69.38	76.48	76.00
Compactor (CAT CP54)	100.00	16.00	33.13	46.39	46.39
* Use rate = MDOT rates					
** City and Puckett rates for compactor were not based on 80" compactor					

	Rate	Hours	Total
Backhoe	33.00	28	924.00
Excavator	76.00	28	2,128.00
Compactor	46.39	28	1,298.92
Subtotal			<u>4,350.92</u>
Tax	7%		304.56
Total Equipment			<u>4,655.48</u>

Materials:	Qty	Unit	Unit Price	Total
2.5" Service Line	1	LS	213.65	213.65
4" Fittings & PRV fee	1	LS	446.95	446.95
Total Material				<u>660.60</u>
SUBTOTAL				\$7,864.08
Profit (15%)				\$1,179.61
TOTAL Value of Change Order				\$9,043.69

GRANITE RE, INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

JIM A. ARMSTRONG; S. LYLE BATES, JR.; TRINA COBB; ROBERT L. ELLIOTT; JERRY EUGENE HORNER, JR.; PEGGY L. JACKSON; THOMAS BRENT TYLER; JERRY G. VEAZEY, JR.; LINDA D. WHITTINGTON; JASON J. YOUNG; BRODY ERIC BUCKLEY; KATIE ALDRIDGE; STEPHEN WESLEY PRICE, JR; AMANDA JEAN CHARFAUROS its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

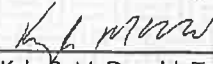
JIM A. ARMSTRONG; S. LYLE BATES, JR.; TRINA COBB; ROBERT L. ELLIOTT; JERRY EUGENE HORNER, JR.; PEGGY L. JACKSON; THOMAS BRENT TYLER; JERRY G. VEAZEY, JR.; LINDA D. WHITTINGTON; JASON J. YOUNG; BRODY ERIC BUCKLEY; KATIE ALDRIDGE; STEPHEN WESLEY PRICE, JR; AMANDA JEAN CHARFAUROS may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 28th day of May, 2015.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)



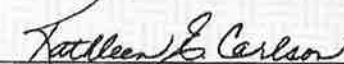

Kenneth D. Whittington, President


Kyle P. McDonald, Treasurer

On this 28th day of May, 2015, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2017
Commission #: 01013257




Notary Public

GRANITE RE, INC. Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this _____ day of **MAR 28 2017**, 20____.




Kyle P. McDonald, Secretary/Treasurer

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

March 19, 2017

City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

PRE-NONCOMPLIANCE

Project: STP-0213-00(033)LPA/105887-702000
County: Madison

REF: Construction of two parking lots on the NE corner & SW of the MS Craft Center property

Dear Mayor McGee:

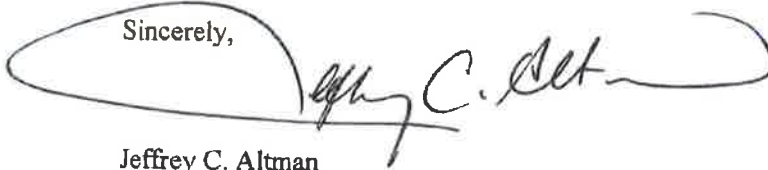
The attached letter to the LPA begins the 90 days to close this project as stated in the current Local Public Agency Project Development Manual (LPA PDM) in Chapter 7, section 7.9:

MDOT final acceptance of a completed LPA project must be obtained within ninety (90) days of the full maintenance release date. MDOT will withhold approval of any further LPA project requests until all such previously completed LPA projects have been accepted by MDOT.

MDOT's Release of Maintenance distributed February 2, 2017, began your ninety days as listed above. To comply with the LPA PDM, all final documents must be received, and MDOT final acceptance of this project must be completed by May 3, 2017.

MDOT values your participation in the LPA program. We are confident that your agency will take the steps necessary to avoid activation of the PDM non-compliance constraint clause.

Sincerely,


Jeffrey C. Altman
State Engineer for Local Public Agencies

Cc: File
Dana Cleveland-Email
Waggoner Engineering, Inc.

Attachment

MAYOR'S OFFICE
RECEIVED
MAR 28 2017
CITY OF RIDGELAND

Transportation: The Driving Force of a Strong Economy

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

January 24, 2017

Mayor Gene F. McGee
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

PROJECT: STP-0213-00(033)LPA/105887
COUNTY: Madison

Dear Mayor McGee:

Reference is made to the agreement between the City of Ridgeland and the Mississippi Department of Transportation for the construction of the captioned project.

An inspection of this project was made on September 16, 2016 by representatives of the Mississippi Department of Transportation, and the City of Ridgeland.

It was determined that all work has been satisfactorily completed in reasonable close conformity with the plans and specifications, and it was agreed that the contractor should be relieved of maintenance thereafter, effective January 18, 2017.

Final acceptance is being deferred until all obligations imposed under the contract as well as all necessary remaining measurements and computations essential to the final estimate for final payment have been fulfilled.

Mayor Gene F. McGee
January 24, 2017
Page 2

Attached is a sample copy of a letter to the contractor releasing him from maintenance on the project. You will note that this does not constitute final acceptance until all test results have been evaluated and approved.

Sincerely,

MISSISSIPPI DEPT. OF TRANSPORTATION

MDH:ky

pc:
LPA Engineer
Planning Engineer
Materials Engineer
Financial Management Director
Environmental Director
Director of Intermodal Planning
Programs Manager
Federal Highway Administration
District Engineer (Ratliff)
District LPA Coordinator (Cleveland)
Project Engineer (Nettles)
Central Records
Construction File
Waggoner Engineering, Inc.

BY:


EARL GLENN, JR., P.E.
STATE CONSTRUCTION ENGINEER

APPROVED:


JAMES A. WILLIAMS, III P.E.
DEPUTY EXECUTIVE DIRECTOR/CHIEF ENGINEER


MELINDA L. MCGRATH, P.E.
EXECUTIVE DIRECTOR

Attachment:

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	137386	TAG FOR PUBLIC WORKS TAG FOR PUBLIC WORKS	I 201703231370 400-650-632	3/20/2017 12.00	12.00
					TOTAL =	12.00

FUND TOTALS		
FUND	NAME	TOTAL
400	PUBLIC UTILITIES FUND	12.00
TOTALS FOR ALL FUNDS =		12.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01300	ADAPCO INC	137387	MOSQUITO SPRAY-TERM BID MOSQUITO SPRAY-TERM BID	I 109706 001-250-544	3/08/2017 20,700.00	20,700.00
01-02164	AETNA	137388	863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017 863057-10-00001: APRIL 2017	I 201703291374 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	3/16/2017 106.00 95.40 74.20 10.60 10.60 10.60 869.20 646.60 116.60 339.20 137.80 42.40 243.80 21.20 97.94 1.66 13.28 0.00	2,837.08
01-01558	AMERICA'S CHOICE CHEMICAL	137389	HYDRAULIC OIL HYDRAULIC OIL	I 12510 001-201-525	3/16/2017 2,497.50	2,497.50
01-01558	AMERICA'S CHOICE CHEMICAL	137390	ASPHALT CLEANER ASPHALT CEALNER	I 12512 001-201-540	3/27/2017 3,298.90	3,298.90
01-03780	AMERICAN MUNICIPAL SERVIC	137391	DECEMBER 2016: COURT DECEMBER 2016: COURT	I 32612 001-000-115	12/31/2016 592.63	592.63
01-03780	AMERICAN MUNICIPAL SERVIC	137392	FEBRUARY 2017: COURT FEBRUARY 2017: COURT	I 33398 001-000-115	2/28/2017 1,717.56	1,717.56
01-01944	ATMOS ENERGY	137393	3013046088:02-23-17 - 03-21-17 3013046088:02-23-17 - 03-21-17	I 201703291375 001-160-630	3/21/2017 259.09	259.09
01-01944	ATMOS ENERGY	137394	3013187195:02-26-17 - 03-24-17 3013187195:02-26-17 - 03-24-17	I 201703301406 001-340-630	3/24/2017 44.32	44.32
01-01944	ATMOS ENERGY	137395	3015422613:02-26-17 - 03-24-17 3015422613:02-26-17 - 03-24-17	I 201703301407 001-160-630	3/24/2017 88.65	88.65
01-05000	B & B ELECTRICAL & UTILIT	137396	ENTERGY POWER LINE ENTERGY POWER LINE	I 033212 304-601-750	3/21/2017 24,920.00	24,920.00
01-03925	BANCORPSOUTH EQUIPMENT FI	137397	LEASE FOR WHEEL LOADER LEASE FOR WHEEL LOADER	I 25A 001-450-827	4/01/2017 1,744.00	1,744.00
01-04598	BANCORPSOUTH INSURANCE SE	137398	ADD 2017 DODGE RAM & 4 EXPLORE	I 179253	2/15/2017	404.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	
01-04598	BANCORPSOUTH INSURANCE SE	137398	ADD 2017 DODGE RAM & 4 EXPLORE ADD 2017 DODGE RAM & 4 EXPLORE	I 179253	001-092-625	2/15/2017	404.00	CONT
01-02543	BASS PRO OUTDOOR WORLD	137399	FD-BATTERY CHARGER BATTERY CHARGER	I 02560-000000455	001-160-540	3/15/2017	199.00	
01-01614	BERTUCCI, BRETT	137400	ADV TRAV: 04-11-17 - 04-13-17 ADV TRAV: 04-11-17 - 04-13-17	I 201703291376	001-100-610	3/20/2017	465.18	
01-03264	BLAYLOCK, RONALD	137401	MARCH 28, 2017 MEETING MARCH 28, 2017 MEETING	I 032817	001-180-611	3/28/2017	50.00	
01-07400	BLURTON, BANKS & ASSOCIAT	137402	REPAIR SIDEWALKS & CURB REPAIR SIDEWALK & CU	I 054-684	001-201-603	3/27/2017	1,140.00	
01-08860	BULLDOG CONSTRUCTION CO I	137403	WENDOVER, ARBOUR CT CURB & GUTTER LEVEL SIDEWALK LEVELING CAST IN-PLACE CURB MISC. CONCRETE ADA CURB RAMPS	I 4586	001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603	3/07/2017	21,162.00	
01-03826	C SPIRE WIRELESS	137404	0031656019:02-23-17 - 03-22-17 0031656019:02-23-17 - 03-22-17	I 201703291379	001-020-605	3/22/2017	50.27	
01-03826	C SPIRE WIRELESS	137405	0031656041:02-23-17 - 03-22-17 0031656041:02-23-17 - 03-22-17 0031656041:02-23-17 - 03-22-17 0031656041:02-23-17 - 03-22-17 0031656041:02-23-17 - 03-22-17 0031656041:02-23-17 - 03-22-17	I 201703291380	001-020-605 001-042-605 001-080-605 001-092-605 001-093-605	3/22/2017	1,258.71	
01-03826	C SPIRE WIRELESS	137406	0031656124:02-23-17 - 03-22-17 0031656124:02-23-17 - 03-22-17	I 201703301408	001-180-605	3/22/2017	402.36	
01-03297	C.C. LYNCH & ASSOCIATES,	137407	EMCSDS METERING RICE RD 350 VELOCITY SENSOR SENSOR RETRIEVAL TOO NETWORK EXP BOX 60 FT VELOCITY CABLE SHIPPING	I 170454	404-650-760 404-650-760 404-650-760 404-650-760 404-650-760	3/06/2017	4,306.00	
01-03487	CAPITOL CHLORINATOR & UTI	137408	CHLORINE REMOTE METER CHLORINE REMOTE METER STAINLESS GAUGE FREIGHT	I 969	400-650-635 400-650-635 400-650-635	3/14/2017	815.00	
01-01441	CAPITOL TOWING INC	137409	TOWING FEES TOWING FEES 3/7/17	I 82287	001-100-632	3/07/2017	55.00	
01-01441	CAPITOL TOWING INC	137410	TOWING FEES TOWING FEES 2/2/17	I 82315	001-100-632	2/02/2017	75.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01441	CAPITOL TOWING INC	137411	TOWING FEES TOWING FEES 3/14/17	I 82464 001-100-632	3/14/2017 75.00	75.00
01-01441	CAPITOL TOWING INC	137412	TOWING FEES TOWING FEES 3/16/17	I 82467 001-100-632	3/16/2017 55.00	55.00
01-01441	CAPITOL TOWING INC	137413	TOWING FEES TOWING FEES 3/17/17	I 82473 001-100-632	3/17/2017 75.00	75.00
01-01441	CAPITOL TOWING INC	137414	TOWING FEES TOWING FEES 1/27/17	I 84748 001-100-632	1/27/2017 75.00	75.00
01-01441	CAPITOL TOWING INC	137415	TOWING FEES TOWING FEES 1/25/17	I 84866 001-100-632	1/25/2017 55.00	55.00
01-01441	CAPITOL TOWING INC	137416	TOWING FEES TOWING FEES 2/10/17	I 84895 001-100-632	2/10/2017 75.00	75.00
01-01441	CAPITOL TOWING INC	137417	TOWING FEES TOWING FEES 1/27/17	I 84933 001-100-632	1/27/2017 75.00	75.00
01-03640	CAROUSEL INDUSTRIES OF NO	137418	06-01-17 - 05-31-18 COVERAGE 06-01-17 - 05-31-18 COVERAGE 06-01-17 - 05-31-18 COVERAGE 06-01-17 - 05-31-18 COVERAGE 06-01-17 - 05-31-18 COVERAGE 06-01-17 - 05-31-18 COVERAGE 06-01-17 - 05-31-18 COVERAGE 06-01-17 - 05-31-18 COVERAGE 06-01-17 - 05-31-18 COVERAGE 06-01-17 - 05-31-18 COVERAGE	I 1999306 001-010-635 001-020-635 001-040-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	3/15/2017 66.99 54.81 54.81 554.19 390.40 66.99 61.00 42.70 85.26	1,377.15
01-04770	CENTRAL MS TRUCK SERVICE	137419	REPAIR ELECTRIC SYSTEM REPAIR ELECTRIC SYSTEM	I 2072 001-201-632	3/20/2017 422.96	422.96
01-12050	CENTRAL PIPE SUPPLY INC	137420	TERM BID - METERS 4" COMPOUND METER 2" TURBO METER 12 X 8 TAPPING SLEEV 12 X 4 TAPPING SLEEV 12 X 2 DS TAPPING SR 2 SQUARE HEAD VALVE VALVE BOX	I S100090636.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	2/27/2017 3,723.00 920.00 986.00 605.00 152.85 171.35 25.00	6,583.20
01-12050	CENTRAL PIPE SUPPLY INC	137421	TERM BID - METERS 4" STRAINER	I S100090636.002 400-650-575	3/09/2017 645.00	645.00
01-12050	CENTRAL PIPE SUPPLY INC	137422	WATER PIPE 6" DI PIPE 6" MH 90 ELBOW 12" CORRUGATED PIPE	I S100091499.001 001-201-575 001-201-575 001-201-575	3/06/2017 2,397.60 140.40 232.80	3,021.76

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	137422	WATER PIPE 1 X1 GRATE AND FRAME 6" MEGA LUGS 6" BOLT PACK	I S100091499.001 001-201-575 001-201-575 001-201-575	3/06/2017 160.00 55.76 35.20	3,021.76
01-12050	CENTRAL PIPE SUPPLY INC	137423	3/4" & 1" METER BASE 3/4" METER BASE 1" METER BASE	I S100091803.002 400-650-540 400-650-540	3/07/2017 11,001.00 13,920.00	24,921.00
01-12050	CENTRAL PIPE SUPPLY INC	137424	WATER PARTS 4" COUPLING 4" MJ 90 ELL 4" MJX ADAPTER 4" MJX 90 ELL 4" FLANGE PACK STUD KIT 2" COMPOUND INDEX	I S100092890.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	3/15/2017 197.20 45.00 37.80 46.80 20.80 37.05 453.00	837.65
01-01773	CHILDREN'S PLACE #1079, T	137425	REMITTANCE OF BOND FEE FOR REMITTANCE OF BOND FEE FOR	I 201703291377 001-000-122	12/01/2016 553.75	553.75
01-13025	CINTAS CORPORATION LOC #2	137426	00025 00025	I 10312381 001-100-604	3/14/2017 278.56	278.56
01-13025	CINTAS CORPORATION LOC #2	137427	02148 02148 ' 02148	I 10315289 001-180-540 400-650-540	3/21/2017 24.47 24.47	48.94
01-13025	CINTAS CORPORATION LOC #2	137428	04052 04052	I 10315290 001-340-540	3/21/2017 43.49	43.49
01-13025	CINTAS CORPORATION LOC #2	137429	02147 02147	I 10315291 001-340-540	3/21/2017 37.76	37.76
01-13025	CINTAS CORPORATION LOC #2	137430	04448 04448	I 10315423 001-201-535	3/21/2017 273.72	273.72
01-13025	CINTAS CORPORATION LOC #2	137431	04450 04450	I 10315424 400-650-535	3/21/2017 164.49	164.49
01-13025	CINTAS CORPORATION LOC #2	137432	04448 04448	I 10315425 001-201-540	3/21/2017 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	137433	04450 04450	I 10315426 400-650-540	3/21/2017 46.54	46.54
01-13025	CINTAS CORPORATION LOC #2	137434	02148 02148 02148	I 10318362 001-180-540 400-650-540	3/28/2017 24.47 24.47	48.94
01-13025	CINTAS CORPORATION LOC #2	137435	04052 04052	I 10318363 001-340-540	3/28/2017 43.49	43.49

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	137436	02147 02147	I 10318364 001-340-540	3/28/2017 37.76	37.76
01-13025	CINTAS CORPORATION LOC #2	137437	04448 04448	I 10318492 001-201-535	3/28/2017 251.75	251.75
01-13025	CINTAS CORPORATION LOC #2	137438	04450 04450 04450	I 10318493 400-650-535 404-650-535	3/28/2017 148.44 14.52	162.96
01-13025	CINTAS CORPORATION LOC #2	137439	04448 04448	I 10318494 001-201-540	3/28/2017 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	137440	04450 04450	I 10318495 400-650-540	3/28/2017 46.54	46.54
01-13200	CITY OF JACKSON	137441	APRIL 2017 MADISON SEWAGE DISP APRIL 2017 MADISON SEWAGE DISP	I 201703291378 404-650-688	4/01/2017 154,471.95	154,471.95
01-02440	COMCAST CABLE	137442	426510013: 03-19-17 - 04-18-17 426510013: 03-19-17 - 04-18-17	I 201703291381 001-201-604	3/17/2017 104.85	104.85
01-01618	CONNECTOR SPECIALISTS OF	137443	HOSE ASSY HOSE ASSY	I 00705914 400-650-635	3/13/2017 101.98	101.98
01-01618	CONNECTOR SPECIALISTS OF	137444	HOSE ASSY. HOSE ASSY.	I 00708766 001-201-635	3/27/2017 65.36	65.36
01-15250	CONTROL SYSTEMS INC	137445	SERVICE CALL SERVICE CALL	I 53733 400-650-603	3/21/2017 78.68	78.68
01-16500	CUSTOM PRODUCTS CORP	137446	CREEK SIGNS BRASHEAR CREEK WHITE OAK CREEK BEAVER CREEK PURPLE CREEK SCHOOL CREEK LARUE CREEK	I 286895 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685	3/22/2017 213.28 106.64 387.68 387.68 528.36 106.64	1,730.28
01-18050	DELL MARKETING L.P.	137447	RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS	I 10156271850 001-010-635 001-020-635 001-042-635 001-080-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	3/27/2017 129.22 19.88 89.46 9.94 894.60 636.16 119.28 69.58 99.40 119.28	2,186.80

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE		
				NUMBER	DATE	AMOUNT
01-01993	DEVINEY RENTAL AND SUPPLY	137448	MOWER PARTS ALTERNATOR FREIGHT	I IV64270 400-650-635 400-650-635	3/20/2017 222.20 15.00	237.20
01-18615	DICKEN, BILL	137449	MARCH 28, 2017 MEETING MARCH 28, 2017 MEETING	I 032817 001-180-611	3/28/2017 50.00	50.00
01-18620	DICKERSON & BOWEN INC	137450	TONS OF ASPHALT TONS OF ASPHALT	I 70967 001-201-575	3/14/2017 4,274.50	4,274.50
01-04985	ELMORE & PETERSON LAW FIR	137451	REMITTANCE OF BOND FEE FOR REMITTANCE OF BOND FEE FOR	I 201703291382 001-000-122	3/21/2017 3,500.00	3,500.00
01-03711	EMERGENCY EQUIPMENT PROFE	137452	FD-FACEPIECES FACEPIECES	I 425781 001-160-635	3/14/2017 1,560.00	1,560.00
01-21155	EMERGENCY MEDICAL PRODUCT	137453	FD-EMS SUPPLIES C COLLAR BAG TRAUMA SHEARS BANDAGE SCISSOR KELLY FORCEPS MAGILL FORCEPS RING CUTTERS GLUTOSE FLEX ALL SPLINT	I 1894760 001-160-550 001-160-550 001-160-550 001-160-550 001-160-550 001-160-550 001-160-550 001-160-550	3/21/2017 24.95 59.88 31.41 27.00 46.50 55.00 43.65 75.00	363.39
01-21506	ENTERGY	137454	100962737: 02-23-17 - 03-23-17 100962737: 02-23-17 - 03-23-17	I 201703301409 400-650-630	3/29/2017 8.96	8.96
01-21506	ENTERGY	137455	105612568: 02-21-17 - 03-23-17 105612568: 02-21-17 - 03-23-17	I 201703301410 001-201-684	3/29/2017 208.78	208.78
01-21506	ENTERGY	137456	105612600: 02-21-17 - 03-23-17 105612600: 02-21-17 - 03-23-17	I 201703301411 001-201-684	3/29/2017 372.91	372.91
01-21506	ENTERGY	137457	123466740: 02-21-17 - 03-24-17 123466740: 02-21-17 - 03-24-17	I 201703301412 001-201-684	3/29/2017 111.83	111.83
01-21506	ENTERGY	137458	123466989: 02-21-17 - 03-26-17 123466989: 02-21-17 - 03-26-17	I 201703301413 001-201-684	3/29/2017 32.09	32.09
01-21506	ENTERGY	137459	123467862: 02-21-17 - 03-26-17 123467862: 02-21-17 - 03-26-17	I 201703301414 001-201-684	3/29/2017 84.98	84.98
01-21506	ENTERGY	137460	123469033: 02-21-17 - 03-26-17 123469033: 02-21-17 - 03-26-17	I 201703301415 001-201-684	3/29/2017 32.51	32.51
01-21506	ENTERGY	137461	128655347: 02-21-17 - 03-23-17 128655347: 02-21-17 - 03-23-17	I 201703301416 001-201-684	3/29/2017 163.83	163.83
01-21506	ENTERGY	137462	44930162: 02-18-17 - 03-23-17	I 201703301417	3/29/2017	23.65

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			AMOUNT	CONT
				NUMBER	DATE			
01-21506	ENTERGY	137462	44930162: 02-18-17 - 03-23-17 I 201703301417 44930162: 02-18-17 - 03-23-17 001-201-684		3/29/2017	23.65	23.65	CONT
01-21506	ENTERGY	137463	67890079: 02-23-17 - 03-24-17 I 201703301418 67890079: 02-23-17 - 03-24-17 001-201-684		3/29/2017	34.43	34.43	
01-21506	ENTERGY	137464	82141797: 02-21-17 - 03-24-17 I 201703301419 82141797: 02-21-17 - 03-24-17 001-201-684		3/29/2017	91.14	91.14	
01-21506	ENTERGY	137465	100962695: 02-22-17 - 03-27-17 I 201703301420 100962695: 02-22-17 - 03-27-17 400-650-630		3/30/2017	9.20	9.20	
01-21506	ENTERGY	137466	100962703: 02-24-17 - 03-24-17 I 201703301421 100962703: 02-24-17 - 03-24-17 400-650-630		3/30/2017	8.96	8.96	
01-21506	ENTERGY	137467	101379923: 02-23-17 - 03-23-17 I 201703301422 101379923: 02-23-17 - 03-23-17 001-201-684		3/30/2017	31.44	31.44	
01-21506	ENTERGY	137468	123468100: 02-21-17 - 03-25-17 I 201703301423 123468100: 02-21-17 - 03-25-17 001-201-684		3/30/2017	22.16	22.16	
01-21506	ENTERGY	137469	123468233: 02-23-17 - 03-23-17 I 201703301424 123468233: 02-23-17 - 03-23-17 001-201-684		3/30/2017	23.78	23.78	
01-21506	ENTERGY	137470	123468522: 02-23-17 - 03-23-17 I 201703301425 123468522: 02-23-17 - 03-23-17 001-201-684		3/30/2017	25.28	25.28	
01-21506	ENTERGY	137471	125345488: 02-21-17 - 03-26-17 I 201703301426 125345488: 02-21-17 - 03-26-17 001-201-684		3/30/2017	62.10	62.10	
01-21506	ENTERGY	137472	17002775: 02-23-17 - 03-27-17 I 201703301427 17002775: 02-23-17 - 03-27-17 400-650-630		3/30/2017	31.64	31.64	
01-21506	ENTERGY	137473	47143144: 02-22-17 - 03-24-17 I 201703301428 47143144: 02-22-17 - 03-24-17 400-650-630		3/30/2017	30.78	30.78	
01-21506	ENTERGY	137474	47143193: 02-22-17 - 03-24-17 I 201703301429 47143193: 02-22-17 - 03-24-17 400-650-630		3/30/2017	43.95	43.95	
01-21506	ENTERGY	137475	74592593: 02-22-17 - 03-27-17 I 201703301430 74592593: 02-22-17 - 03-27-17 001-201-630		3/30/2017	83.45	83.45	
01-21506	ENTERGY	137476	74592635: 02-23-17 - 03-27-17 I 201703301431 74592635: 02-23-17 - 03-27-17 400-650-630		3/30/2017	92.26	92.26	
01-21506	ENTERGY	137477	75485649: 02-23-17 - 03-24-17 I 201703301432 75485649: 02-23-17 - 03-24-17 001-201-684		3/30/2017	11.31	11.31	
01-21506	ENTERGY	137478	78293693: 02-21-17 - 03-26-17 I 201703301433 78293693: 02-21-17 - 03-26-17 001-201-684		3/30/2017	85.51	85.51	
01-22500	FEDERAL EXPRESS	137479	1393-1125-6	I 5-724-75845	3/02/2017		56.15	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-22500	FEDERAL EXPRESS	137479	1393-1125-6 1393-1125-6	I 5-724-75845 001-100-540	3/02/2017 56.15	56.15
						CONT
01-22500	FEDERAL EXPRESS	137480	1393-1125-6 1393-1125-6	I 5-738-89303 400-650-540	3/16/2017 87.61	87.61
01-00595	FLEET PRIDE	137481	COMPRESSOR REGULATOR COMPRESSOR REGULATOR	I 83542790 001-201-635	3/13/2017 14.23	14.23
01-24500	FUELMAN OF MS-#127779	137482	127779: 03-13-17 - 03-19-17 127779: 03-13-17 - 03-19-17	I NP49932361 001-092-525	3/20/2017 42.93	42.93
01-24500	FUELMAN OF MS-#127779	137483	127779: 03-20-17 - 03-26-17 127779: 03-20-17 - 03-26-17	I NP49963931 001-092-525	3/27/2017 45.20	45.20
01-01867	FUELMAN OF MS-#127780	137484	127780: 03-06-17 - 03-12-17 127780: 03-06-17 - 03-12-17 127780: 03-06-17 - 03-12-17 127780: 03-06-17 - 03-12-17	I NP49889558 001-201-525 400-650-525 404-650-525	3/13/2017 746.47 623.15 42.01	1,411.63
01-01867	FUELMAN OF MS-#127780	137485	127780: 03-13-17 - 03-19-17 127780: 03-13-17 - 03-19-17 127780: 03-13-17 - 03-19-17 127780: 03-13-17 - 03-19-17	I NP49932362 001-201-525 400-650-525 404-650-525	3/20/2017 768.18 447.37 12.08	1,227.63
01-01867	FUELMAN OF MS-#127780	137486	127780: 03-20-17 - 03-26-17 127780: 03-20-17 - 03-26-17 127780: 03-20-17 - 03-26-17 127780: 03-20-17 - 03-26-17	I NP49963932 001-201-525 400-650-525 404-650-525	3/27/2017 650.01 505.64 30.85	1,186.50
01-01868	FUELMAN OF MS-#127781	137487	127781: 03-13-17 - 03-19-17 127781: 03-13-17 - 03-19-17	I NP49932363 001-160-525	3/20/2017 348.31	348.31
01-01868	FUELMAN OF MS-#127781	137488	127781: 03-20-17 - 03-26-17 127781: 03-20-17 - 03-26-17	I NP49963933 001-160-525	3/27/2017 348.12	348.12
01-01869	FUELMAN OF MS-#127782	137489	127782: 03-13-17 - 03-19-17 127782: 03-13-17 - 03-19-17	I NP49932364 001-180-525	3/20/2017 114.92	114.92
01-01869	FUELMAN OF MS-#127782	137490	127782: 03-20-17 - 03-26-17 127782: 03-20-17 - 03-26-17	I NP49963934 001-180-525	3/27/2017 186.42	186.42
01-01870	FUELMAN OF MS-#127783	137491	127783: 03-06-17 - 03-12-17 127783: 03-06-17 - 03-12-17	I NP49889561 001-100-525	3/13/2017 2,817.89	2,817.89
01-01871	FUELMAN OF MS-#127785	137492	127785: 03-06-17 - 03-12-17 127785: 03-06-17 - 03-12-17	I NP49889562 001-340-525	3/13/2017 84.87	84.87
01-01871	FUELMAN OF MS-#127785	137493	127785: 03-13-17 - 03-19-17 127785: 03-13-17 - 03-19-17	I NP49932366 001-340-525	3/20/2017 51.10	51.10
01-01871	FUELMAN OF MS-#127785	137494	127785: 03-20-17 - 03-26-17	I NP49963936	3/27/2017	65.49

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT	
01-01871	FUELMAN OF MS-#127785	137494	127785: 03-20-17 - 03-26-17 127785: 03-20-17 - 03-26-17	I NP49963936 001-340-525	3/27/2017 65.49	65.49	CONT
01-24935	GATEWAY TIRE & SERVICE CE	137495	TIRES TIRES MOUNT & BALANCE NITROGEN AIR FILL TIRE DISPOSAL FEE TIRE TAX	I 1A01829912 001-180-632 001-180-632 001-180-632 001-180-632 001-180-632	3/16/2017 530.56 40.00 10.00 12.00 4.00	596.56	
01-04505	GCR TIRES & SERVICE	137496	225/70R19.5 TIRE 225/70R19.5 TIRE 225/70R19.5 DRIVTIRE TIRE TAX	I 638-64240 400-650-632 400-650-632 400-650-632	3/15/2017 609.93 639.93 6.00	1,255.86	
01-02190	GILL, SHIRLEY	137497	MARCH 27, 2017 MEETING MARCH 27, 2017 MEETING	I 032717 001-093-611	3/27/2017 50.00	50.00	
01-26200	GRAINGER, W W INC	137498	RECEPTACLE TESTER GFI TESTER	I 9384303138 001-180-540	3/10/2017 333.60	333.60	
01-26200	GRAINGER, W W INC	137499	AIR FILTER AIR FILTER	I 9386055421 001-201-540	3/14/2017 65.04	65.04	
01-02977	GRINER DRILLING SERVICE,	137500	SAMUELS LANE WATER SUPPLY SAMUELS LANE WATER SUPPLY	I 8A 474-650-750	1/11/2017 215,781.10	215,781.10	
01-02977	GRINER DRILLING SERVICE,	137501	SAMUELS LANE WATER SUPPLY SAMUELS LANE WATER SUPPLY	I 9 FINAL 474-650-750	3/09/2017 115,668.02	115,668.02	
01-05138	H & M DEPARTMENT STORE	137502	REMITTANCE OF BOND FEE FOR REMITTANCE OF BOND FEE FOR	I 201703291383 001-000-122	1/24/2017 952.00	952.00	
01-27325	H-D CLUTCH AND BRAKE INC	137503	LED STROBE LIGHT LED STROBE LIGHT	I 62580 001-201-632	2/28/2017 175.00	175.00	
01-27325	H-D CLUTCH AND BRAKE INC	137504	LED LIGHT KIT LED LIGHT KIT	I 62732 001-201-632	3/23/2017 240.00	240.00	
01-02909	HAMLIN, WESLEY N	137505	ACT TRAV: 03-11-17 - 03-15-17 ACT TRAV: 03-11-17 - 03-15-17	I 201703301436 001-020-610	3/30/2017 83.00	83.00	
01-01062	HANCOCK BANK/WHITNEY BANK	137506	MS GENERAL OBLIG BONDS MS GENERAL OBLIG BONDS MS GENERAL OBLIG BONDS	I 201703291386 400-650-847 491-650-847	3/03/2017 24,323.30 8,846.70	33,170.00	
01-27765	HARCROS CHEMICALS INC	137507	1 TON CHLORINE 1 TON CHLORINE	I 770102474 400-650-575	3/23/2017 540.00	540.00	
01-04898	HARRIS TIRE COMPANY	137508	P235/75R-16 TIRE P235/75R-16 TIRE	I 1872281 400-650-632	3/22/2017 195.22	195.22	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE		
				NUMBER	DATE	AMOUNT
01-02256	HART, ALAN	137509	REIMBURSE FOR ASLA 2017 CONFER I REIMBURSE FOR ASLA 2017 CONFER	201703291387 001-180-681	3/22/2017 139.37	139.37
01-04997	HARTLEY EQUIPMENT COMPANY	137510	FD-STATION 3 BACKPACK BLOWER	I 6449 001-160-540	3/21/2017 439.95	439.95
01-04406	HEATH, VICKI	137511	MARCH 27, 2017 MEETING MARCH 27, 2017 MEETING	I 032717 001-093-611	3/27/2017 50.00	50.00
01-04622	HOLLY, SALLY M.	137512	MARCH 2017 MARCH 2017	I 201703291384 001-340-690	3/30/2017 1,080.00	1,080.00
01-01616	HOMECARE PLUS INC	137513	JOHN MORGAN 2ND SHOTS ENGERIX-B INJECT INJECTION FEE	I 339185 400-650-604 400-650-604	3/09/2017 76.40 15.00	91.40
01-03853	HUTCHINGS, CHRISTOPHER LE	137514	MARCH 27, 2017 MEETING MARCH 27, 2017 MEETING	I 032717 001-093-611	3/27/2017 50.00	50.00
01-32675	INTERSTATE BATTERY SYSTEM	137515	BATTERY BATTERY	I 682757 001-340-635	3/16/2017 113.95	113.95
01-32675	INTERSTATE BATTERY SYSTEM	137516	REPLACE BATTERIES MTP-65S BATTERY 31P-MHD BATTERY	I 682849 001-201-635 400-650-635	3/23/2017 113.95 114.95	228.90
01-05133	ITALIANO, REGINA	137517	MARCH 27, 2017 MEETING MARCH 27, 2017 MEETING	I 032717 001-093-611	3/27/2017 50.00	50.00
01-33380	JACKSON COMMUNICATIONS IN	137518	STROBE LIGHT BULB STROBE LIGHT BULB	I 517811 400-650-635	3/16/2017 128.00	128.00
01-33385	JACKSON DATA PRODUCTS IN	137519	TEMP STICKERS TEMP STICKERS PERMANENT STICKERS SHIPPING AND HANDLIN	I 0082109 001-180-540 001-180-540 001-180-540	3/14/2017 277.50 277.50 18.48	573.48
01-33385	JACKSON DATA PRODUCTS IN	137520	#9 WINDOW ENVELOPES #9 WINDOW ENVELOPES	I 0082193 400-650-540	3/23/2017 131.48	131.48
01-33385	JACKSON DATA PRODUCTS IN	137521	PURCHASE REQUISITION PURCHASE REQUISITION	I 0082194 400-650-500	3/23/2017 194.13	194.13
01-33800	JACKSON PAPER COMPANY	137522	MOP HEADS 16OZ MOP HEADS	I 730465 001-100-510	3/10/2017 91.20	91.20
01-33800	JACKSON PAPER COMPANY	137523	OPERATING & JANITORIAL 2 PLY PAPER TOWELS 8 1/2" X 11" COPY	I 730724 001-350-510 001-350-540	3/13/2017 23.48 75.30	98.78
01-04945	JACKSON, DIANE	137524	MARCH 27, 2017 MEETING	I 032717	3/27/2017	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04945	JACKSON, DIANE	137524	MARCH 27, 2017 MEETING MARCH 27, 2017 MEETING	I 032717 001-093-611	3/27/2017 50.00	50.00
01-04904	JACKSON, SHELIA	137525	MARCH 27, 2017 MEETING MARCH 27, 2017 MEETING	I 032717 001-093-611	3/27/2017 50.00	50.00
01-05137	JCPENNY	137526	REMITTANCE OF BOND FEE FOR REMITTANCE OF BOND FEE FOR	I 201703291389 001-000-122	3/27/2017 1,048.00	1,048.00
01-04037	JOHNSON, DONALD	137527	ADV TRAV: 04-18-17 - 04-20-17 ADV TRAV: 04-18-17 - 04-20-17	I 201703291390 400-650-610	3/01/2017 141.45	141.45
01-02901	JUNGERS, RYAN	137528	ADV TRAV: 04-17-17 - 04-19-17 ADV TRAV: 04-17-17 - 04-19-17	I 201703291388 001-100-610	3/20/2017 141.45	141.45
01-00973	KIMBALL MIDWEST	137529	SHOP SUPPLIES 28 HOSE CLAMP 36 HOSE CLAMP SNAP FEMALE SNAP MALE TEFLON TAPE ELECTRICAL TAPE 21 DRILL BIT 58 DRILL BIT 59 DRILL BIT 60 DRILL BIT 25/64 DRILL BIT ATO 15 FUSE ATO 20 FUSE ATM 10 FUSE ATM 15 FUSE ATM 20 FUSE 1 /32 CUT OFF WHEEL 1/16 CUT OFF WHEEL WAX & SHINE	I 5478761 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	3/10/2017 9.10 10.00 20.87 17.69 15.45 15.25 4.93 4.17 4.17 4.17 15.85 14.40 14.40 14.40 14.40 14.40 37.70 35.20 74.94	341.49
01-05094	LANE LINE LLC	137530	OLD CANTON PAVE MARKINGS MOBILIZATION 4" SKIP WHITE 4" YELLOW & WHITE 24" LEGEND STOP BAR LEGEND ARROW, ONLY WHITE CROSS WALK	I 201703231369 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603	3/02/2017 1,000.00 589.95 2,261.80 352.98 1,818.96 1,344.00	7,367.69
01-02334	LATHAM, RITA	137531	MARCH 2017 MARCH 2017	I 201703291394 001-340-690	3/29/2017 280.00	280.00
01-05134	LEDIC REALTY COMPANY	137532	REFUND OF UNUSED SECURITY REFUND OF UNUSED SECURITY	I 201703291392 001-000-153	3/28/2017 975.00	975.00
01-02576	LINCOLN NATIONAL LIFE INS	137533	502251: APRIL 2017 502251: APRIL 2017	I 201703291393 001-010-480	4/01/2017 143.72	4,347.66

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	137533	502251: APRIL 2017	I 201703291393	4/01/2017	4,347.66
			502251: APRIL 2017	001-020-480	51.00	
			502251: APRIL 2017	001-040-480	160.56	
			502251: APRIL 2017	001-040-480	25.50	
			502251: APRIL 2017	001-092-480	13.38	
			502251: APRIL 2017	001-040-480	25.50	
			502251: APRIL 2017	001-100-480	1,355.32	
			502251: APRIL 2017	001-160-480	1,078.28	
			502251: APRIL 2017	001-180-480	235.24	
			502251: APRIL 2017	001-201-480	512.67	
			502251: APRIL 2017	001-340-480	265.35	
			502251: APRIL 2017	005-101-480	80.22	
			502251: APRIL 2017	400-650-480	372.10	
			502251: APRIL 2017	404-650-480	28.82	
01-00090	LITTLE CREEK INC	137534	SUPPLIES	I 1702045	3/02/2017	1,629.00
			GRAY LINERS	001-340-510	980.00	
			KTICHEN ROLL TOWELS	001-340-510	48.00	
			WHITE HARD ROLL TOWE	001-340-510	192.00	
			JUMBO TISSUE	001-340-510	111.00	
			JR. JUMBO TISSUE	001-340-510	73.00	
			CHARMIN BASIC BATH	001-340-510	94.00	
			MULTIFOLD TOWEL	001-340-510	131.00	
01-01975	LIVE OAK PSYCHOLOGICAL AS	137535	03-24-17 PSYCHOLOGICAL TESTING I	201703291391	3/28/2017	300.00
			03-24-17 PSYCHOLOGICAL TESTING	001-100-604	300.00	
01-02031	LOWE'S BUSINESS ACCOUNT	137536	ANT KILLER	I 14589	3/16/2017	68.28
			ANT KILLER	001-201-540	68.28	
01-40485	MADISON ACE HARDWARE	137537	SUPPLIES	I 443095	12/02/2016	327.04
			GLUE PVC RAIN SHINE	001-340-540	5.49	
			PRIMER PURPLE	001-340-540	3.99	
			GORILLA TAPE	001-340-540	9.99	
			BALL VALVE	001-340-540	17.99	
			WRAP PIPE	001-340-540	13.18	
			HACKSAW FRAME	001-340-540	12.99	
			CRIMPER	001-340-540	11.99	
			HDWE FSTNRS	001-340-540	11.90	
			HDWE FSTNRS	001-340-540	9.60	
			HDWE FSTNRS	001-340-540	6.10	
			EXTRACTOR BIT	001-340-540	12.99	
			HDWE FSTRNS	001-340-540	0.86	
			HDWE FSTNRS	001-340-540	0.59	
			GRADE STAKES	001-340-540	100.08	
			SUPER GLUE	001-340-540	15.96	
			AA BATTERIES	001-340-540	39.98	
			SPRAY PAINT	001-340-540	29.94	
			SEED	001-340-540	26.99	
			HDWE FSTRNS	001-340-540	5.98	
			STYROFOAM FAUCET	001-340-540	19.90	
			DISCOUNT	001-340-540	29.45CR	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-40485	MADISON ACE HARDWARE	137538	SUPPLIES	I 449054	3/27/2017	26.76
			ROLLER FRAME 9" PRO	404-650-540	3.79	
			FUSE KIT	404-650-540	7.98	
			FAST ACTING FUSE	404-650-540	17.96	
			DISCOUNT	404-650-540	2.97CR	
01-03554	MADISON SOUTH RUBBISH LAN	137539	LANDFIELD DUMP FEE	I 10482	3/13/2017	462.00
			12 CUBIC DUMP FEE	001-201-683	360.00	
			6 CUBIC DUMP FEE	001-201-683	60.00	
			HOST FEE	001-201-683	21.00	
			ENVIRONMENTAL FEE	001-201-683	21.00	
01-03554	MADISON SOUTH RUBBISH LAN	137540	LANDFIELD DUMP FEE	I 10506	3/21/2017	594.00
			12 CUBIC DUMP FEE	001-201-683	420.00	
			6 CUBIC DUMP FEE	001-201-683	120.00	
			HOST FEE	001-201-683	27.00	
			ENVIRONMENTAL FEE	001-201-683	27.00	
01-03880	MALONE, DOUGLAS	137541	MARCH 27, 2017 MEETING	I 032717	3/27/2017	50.00
			MARCH 27, 2017 MEETING	001-093-611	50.00	
01-05014	MARTIN, LAZAIRE	137542	MARCH 27, 2017 MEETING	I 032717	3/27/2017	50.00
			MARCH 27, 2017 MEETING	001-093-611	50.00	
01-42480	MARTINSON'S GARDEN WORKS	137543	PLANTS	I 22243	2/09/2017	339.83
			JUNIPER	001-201-540	339.83	
01-42480	MARTINSON'S GARDEN WORKS	137544	PLANTS	I 22260	2/22/2017	99.98
			CRAPE MUYRTLE	001-201-540	99.98	
01-42480	MARTINSON'S GARDEN WORKS	137545	PLANTS	I 22276	2/23/2017	674.55
			JUNIPER	001-201-540	599.70	
			TOP SOIL	001-201-540	74.85	
01-42480	MARTINSON'S GARDEN WORKS	137546	PLANTS	I 22277	2/22/2017	399.80
			JUNIPER	001-201-540	399.80	
01-42480	MARTINSON'S GARDEN WORKS	137547	CRAPE MYRTLE	I 22312	3/27/2017	389.94
			CRAPE MYRTLE	001-201-540	374.97	
			POTTING SOIL	001-201-540	14.97	
01-42975	MEL LUNA SAW COMPANY	137548	EXMARK ZERO TURN MOWER	I 84331	3/09/2017	1,222.27
			HEDGE TRIMMER	001-201-730	466.36	
			POST HOLE ANGER	001-201-730	615.96	
			6" ANGER	001-201-730	139.95	
01-42975	MEL LUNA SAW COMPANY	137549	EXMARK ZERO TURN MOWER	I 84342	3/13/2017	10,856.23
			ZERO TURN MOWER	001-201-730	10,856.23	
01-42975	MEL LUNA SAW COMPANY	137550	REPAIR ENGINE	I 84344	3/13/2017	83.95
			REPAIR ENGINE	001-201-635	75.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-42975	MEL LUNA SAW COMPANY	137550	REPAIR ENGINE FUEL FILTER	I 84344 001-201-635	3/13/2017 8.95	83.95
01-44250	MID-SOUTH UNIFORM & SUPPL	137551	FD-PANTS PANTS	I 559859 001-160-535	3/16/2017 101.92	101.92
01-00837	MISS CHEMICAL SUPPLY INC	137552	ASPHALT CRACK SEALANT ASPHALT CRACK SEALANT	I 25269 001-201-575	3/13/2017 3,166.56	3,166.56
01-00837	MISS CHEMICAL SUPPLY INC	137553	SHOP SERVICE SUPPLIES INSECT REPELLANT DIESEL TREATMENT BRAKE CLEANER RED GREASE DEGREASER	I 25275 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	3/16/2017 270.00 263.76 239.76 599.70 879.45	2,252.67
01-47950	MISS VALLEY ELECTRIC SUPP	137554	SUPPLIES MULTI TECH SENSOR GFI PLATE RECEPTACLE USB CHGR 2G TOG WALL PLT WALL PLATE MH 175 LAMP MH175 LAMP MH 1000 BT56 13W LAMP 1000 MW V5 BALLAST 175W MH BALLAST SHIPPING HANDLING STEPLADDER	I S1276954.001 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-730	3/14/2017 600.70 1.59 123.75 11.64 16.38 177.50 463.40 160.50 335.70 254.20 117.20 91.99 546.25	2,900.80
01-47950	MISS VALLEY ELECTRIC SUPP	137555	LIGHTS 250W BALACE MH250 LAMP T12 BULBS F40T12ES 150W BULB G12 MH LAMP	I S1277247.001 400-650-637 400-650-637 400-650-637 400-650-637 400-650-637 400-650-637	3/14/2017 430.00 72.00 60.00 80.00 590.00 430.00	1,662.00
01-01985	MITCHELL'S OUTDOOR POWER	137556	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201703291395 001-000-351	3/16/2017 37.00	37.00
01-52090	NEEL-SCHAFFER INC	137557	TRAFFIC SIGNAL OLD AGENCY FEB TRAFFIC SIGNAL OLD AGENCY FEB	I 1043522 001-201-720	2/28/2017 2,387.39	2,387.39
01-01133	O'REILLY AUTO PARTS	137558	SUPPLY HEADLIGHT CLEANER	I 158568 001-100-632	3/14/2017 15.99	15.99
01-53715	OFFICE PRODUCTS PLUS INC	137559	CLIP BOARDS CLIP BOARDS	I 789788-0 400-650-500	3/17/2017 11.88	11.88
01-53715	OFFICE PRODUCTS PLUS INC	137560	OFFICE SUPPLIES - ADMIN	I 790696-0	3/28/2017	14.76

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	137560	OFFICE SUPPLIES - ADMIN TAPE DISPENSER 1/2" CORE ADDING MAC	I 790696-0 001-020-500 001-040-500	3/28/2017 4.28 10.48	14.76
01-04572	PALMER-ALLEN, CARLA	137561	MARCH 27, 2017 MEETING MARCH 27, 2017 MEETING	I 032717 001-093-611	3/27/2017 50.00	50.00
01-01258	PARTYTIME EVENT SERVICE	137562	TRAIN RENTAL TRAIN RENTAL	I 201703241371 001-340-650	3/23/2017 2,975.00	2,975.00
01-00593	PERFIT INC	137563	MARCH 2017 MARCH 2017	I 201703291396 001-340-690	3/31/2017 600.00	600.00
01-57350	PRASSEL LUMBER COMPANY IN	137564	TROWEL TROWEL	I 830041 001-201-540	3/21/2017 10.08	10.08
01-04397	PRIMAL WEAR INC	137565	JERSEY MEN'S JERSEY WOMENS JERSEY SLEEVELESS JERSEY SHIPPING	I 201703281373 001-340-650 001-340-650 001-340-650 001-340-650	3/23/2017 1,075.00 559.00 779.00 20.00	2,433.00
01-58450	PLYLE, MILLS, & DYE, P.A.	137566	SERVICES THROUGH 03-24-17 SERVICES THROUGH 03-24-17 SERVICES THROUGH 03-24-17 SERVICES THROUGH 03-24-17 SERVICES THROUGH 03-24-17 SERVICES THROUGH 03-24-17 SERVICES THROUGH 03-24-17 SERVICES THROUGH 03-24-17 SERVICES THROUGH 03-24-17 SERVICES THROUGH 03-24-17	I 201703301434 001-180-601 001-030-607 001-060-601 001-060-601 001-060-601 001-201-601 001-340-601 304-601-601 378-601-601 390-601-601	3/29/2017 735.00 60.00 6,375.35 75.00 1,637.49 80.00 45.00 255.00 808.50 765.00	10,836.34
01-58550	QUALITY CHEMICAL & SUPPLY	137567	CUPS CUPS	I 176636 001-340-540	3/16/2017 110.00	110.00
01-58550	QUALITY CHEMICAL & SUPPLY	137568	CLEANING SUPPLIES CENTER PULL TOWELS TOILET TISSUE LG TRASH BAGS 8oz CUPS	I 176665 400-650-510 400-650-510 400-650-510 400-650-540	3/17/2017 344.00 149.40 288.00 92.00	873.40
01-58995	RACK ROOM SHOES INC	137569	REMITTANCE OF BOND FEE FOR REMITTANCE OF BOND FEE FOR	I 201703291397 001-000-122	1/10/2017 79.50	79.50
01-59418	RAY, GLENN	137570	MARCH 28, 2017 MEETING MARCH 28, 2017 MEETING	I 032817 001-180-611	3/28/2017 50.00	50.00
01-03228	REGIONS BANK	137571	MS GENERAL OBLIG BOND SERIES MS GENERAL OBLIG BOND SERIES MS GENERAL OBLIG BOND SERIES	I 201703291398 200-450-893 200-450-892	3/23/2017 72,762.50 354,996.75	427,759.25

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-60750	RICHARDSON'S SPORTS NETS	137572	BALLS DOZ WILSON A1030 BAL BALL BUCKETS	I 24548 001-340-540 001-340-540	3/15/2017 400.00 36.00	436.00
01-00649	RIDGELAND SERVICE CENTER	137573	P287/TIRE REPAIR TIRE REPAIR	I 215096 001-100-632	3/14/2017 22.36	22.36
01-02452	ROBINSON, DEXTER	137574	ADV TRAV: 04-10-17 - 04-13-17 ADV TRAV: 04-10-17 - 04-13-17	I 201703291399 001-201-610	3/29/2017 188.60	188.60
01-48825	ROSS, ALEX W	137575	MARCH 28, 2017 MEETING MARCH 28, 2017 MEETING	I 032817 001-180-611	3/28/2017 50.00	50.00
01-00829	SERVICE PRINTERS INC	137576	SPRING, '17 RIDGELND LIFE SPRING, '17 RIDGELND LIFE DE-DUPING MAILING LI MAIL PREP	I 179455 001-093-620 001-093-620 001-093-620	3/27/2017 8,754.00 121.00 730.00	9,605.00
01-04854	SITEONE LANDSCAPE SUPPLY	137577	PLANTS CARISSA HOLLY JASMINE ASIATIC	I 79352751 001-340-575 001-340-575	3/07/2017 247.50 416.00	663.50
01-04854	SITEONE LANDSCAPE SUPPLY	137578	LANDSCAPING FERTILIZER PLANTS TREE HOLLY	I 79438646 001-340-575 001-340-575 001-340-575 001-340-575	3/14/2017 140.00 131.75 75.00 15.00	361.75
01-00692	SMITH'S LAWN AND LANDSCAP	137579	MARCH 17 & 30 2017LAWN SERVICE MARCH 17 & 30 2017LAWN SERVICE	I 9686 001-201-604	3/27/2017 8,530.50	8,530.50
01-02421	SMITH, MICHAEL J.	137580	MARCH 27, 2017 MEETING MARCH 27, 2017 MEETING	I 032717 001-093-611	3/27/2017 50.00	50.00
01-65950	SOUTHERN ADMINISTRATORS	137581	COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017	I 17032010600000 001-010-481 001-020-481 001-040-481 001-092-481 001-040-481 001-100-481 001-160-481 001-180-481 001-201-481 001-340-481 005-101-481 400-650-481 404-650-481 001-000-170 005-000-170 400-000-170	3/20/2017 10.50 14.00 10.50 1.75 3.50 89.25 63.00 15.75 33.25 17.50 7.00 35.00 1.75 230.68 6.00 32.48	573.41

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	CONT
01-65950	SOUTHERN ADMINISTRATORS	137581	COMPANY# 106: APRIL 2017 COMPANY# 106: APRIL 2017	I 17032010600000 404-000-170		3/20/2017 1.50	573.41	
01-05099	SOUTHERN BILLING SERVICES	137582	03-07-17 - 03-31-17 SIP PRI 03-07-17 - 03-31-17 SIP PRI 03-07-17 - 03-31-17 SIP PRI 03-07-17 - 03-31-17 SIP PRI 03-07-17 - 03-31-17 SIP PRI 03-07-17 - 03-31-17 SIP PRI 03-07-17 - 03-31-17 SIP PRI	I 480 001-020-605 001-040-605 001-180-605 001-201-605 001-340-605 400-650-605		3/15/2017 112.38 206.05 149.84 56.19 131.11 131.11	786.68	
01-05099	SOUTHERN BILLING SERVICES	137583	03-01-17 - 03-31-17 SIP PRI 03-01-17 - 03-31-17 SIP PRI 03-01-17 - 03-31-17 SIP PRI	I 481 001-100-605 001-160-605		3/15/2017 706.41 80.27	786.68	
01-03210	SOUTHERN CONNECTION POLIC	137584	FD-WISNOSKI PANTS SHIRT	I 7885 001-160-535 001-160-535		3/16/2017 90.00 85.90	175.90	
01-04466	SOUTHERN FINANCIAL SYSTEM	137585	CMRCID 02-01-17 - 03-07-17 CMRCID 02-01-17 - 03-07-17	I 201703291402 001-000-115		3/07/2017 185.38	185.38	
01-05130	STANTON OPTICAL	137586	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201703291403 001-000-351		3/14/2017 30.00	30.00	
01-03383	STAY TOONED	137587	CARTOON CARTOON DRAWING	I 3062017 001-340-650		3/06/2017 800.00	800.00	
01-05136	STAYBRIDGE SUITES	137588	REMITTANCE OF BOND FEE FOR REMITTANCE OF BOND FEE FOR	I 201703291400 001-000-122		11/15/2016 500.00	500.00	
01-05128	DALTON YOUNT	137589	STUMP REMOVAL WOLCOTT PARK FRIENDSHIP PARK	I IN00002 001-340-510 001-340-637		3/21/2017 200.00 1,200.00	1,400.00	
01-68950	SUBER, CONNIE	137590	MARCH 28, 2017 MEETING MARCH 28, 2017 MEETING	I 032817 001-180-611		3/28/2017 50.00	50.00	
01-02021	TAYLOR POWER SYSTEMS	137591	WELL MOTOR PARTS UPPER HOSE LOWER HOSE FAN BELT ALT BELT HEATER BLOCK WATER PUMP THERMOSTAT O-RING UPPER HOSE LOWERT HOSE FAN BELT ALT BELT FREIGHT	I 02283715 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635		3/07/2017 188.36 188.36 96.94 26.28 214.46 582.42 85.40 5.76 343.04 331.24 86.76 26.78 33.90	2,209.70	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02021	TAYLOR POWER SYSTEMS	137592	WELL MOTOR PARTS COOLANT LEVEL SENSOR	I 02285855 400-650-635	3/15/2017 162.12	162.12
01-02021	TAYLOR POWER SYSTEMS	137593	WELL MOTOR PARTS COOLANT TANK	I 02286160 400-650-635	3/16/2017 212.55	212.55
01-05031	TERRY SERVICE INC	137594	MARCH 2017 MARCH 2017 MARCH 2017 MARCH 2017 MARCH 2017 MARCH 2017 MARCH 2017	I 52226 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	3/17/2017 291.13 1,289.29 1,122.93 207.95 748.62 291.13 207.95	4,159.00
01-03419	THINKWEBSTORE.COM	137595	EBLAST - 3/21/17 EBLAST - 3/21/17	I 4834 001-093-604	3/21/2017 60.00	60.00
01-03419	THINKWEBSTORE.COM	137596	EBLAST - RR CROSSING/RD EBLAST - RR CROSSING/RD	I 4837 001-093-604	3/23/2017 60.00	60.00
01-02852	TRANSAMERICA LIFE INSURAN	137597	0B232: MARCH 2017 0B232: MARCH 2017	I TWM000033250237597 001-000-171	3/31/2017 97.47	97.47
01-01571	TRI-STATE TRUCK CENTER	137598	BLEND DOOR ACTUATOR BLEND DOOR ACTUATOR	I FI12836 400-650-632	3/22/2017 49.59	49.59
01-04160	KC EXPRESS LLC	137599	DEC 2016 - JAN 2017 PHYSICALS DEC 2016 - JAN 2017 PHYSICALS DEC 2016 - JAN 2017 PHYSICALS DEC 2016 - JAN 2017 PHYSICALS	I 1408 001-100-604 001-160-604 001-201-604	1/31/2017 155.00 80.00 75.00	310.00
01-04160	KC EXPRESS LLC	137600	FEBRUARY PHYSICALS FEBRUARY PHYSICALS FEBRUARY PHYSICALS	I 1464 001-010-604 001-340-604	2/28/2017 115.00 305.00	420.00
01-02393	TYLER TECHNOLOGIES	137601	MAY 2017 - APRIL 2018 MAY 2017 - APRIL 2018 MAY 2017 - APRIL 2018 MAY 2017 - APRIL 2018 MAY 2017 - APRIL 2018	I 025-184085 001-040-635 001-180-635 400-650-635 001-010-635	4/01/2017 17,390.37 1,006.08 9,739.33 1,006.08	29,141.86
01-02393	TYLER TECHNOLOGIES	137602	APRIL 2017 APRIL 2017	I 025-184592 400-650-604	4/01/2017 370.00	370.00
01-03890	U.S. BANK EQUIPMENT FINAN	137603	797947 MONTHLHY BILLING 797947 MONTHLHY BILLING 797947 MONTHLHY BILLING 797947 MONTHLHY BILLING 797947 MONTHLHY BILLING 797947 MONTHLHY BILLING	I 326593563 001-040-635 001-020-635 400-650-635 001-180-635 001-340-635	3/17/2017 199.81 169.07 184.44 199.81 153.60	2,059.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03890	U.S. BANK EQUIPMENT FINAN	137603	797947 MONTHLHY BILLING	I 326593563	3/17/2017	2,059.00
			797947 MONTHLHY BILLING	001-100-635	645.12	
			797947 MONTHLHY BILLING	001-010-635	215.18	
			797947 MONTHLHY BILLING	001-160-635	199.81	
			797947 MONTHLHY BILLING	001-201-635	92.16	
01-05135	U.S. POSTAL SERVICE (POST	137604	METER 51185817	I 201703291404	3/29/2017	6,000.00
			METER 51185817	001-000-062	6,000.00	
01-03710	UNION AUTO PARTS	137605	P277/FUEL PUMP/PCM	I 874541-00	3/08/2017	330.37
			FUEL PUMP	001-100-632	330.37	
01-03710	UNION AUTO PARTS	137606	REPAIR A/C MACHINE	I 876091-00	3/09/2017	167.26
			REPAIR A/C MACHINE	001-201-635	167.26	
01-03710	UNION AUTO PARTS	137607	REPAIR A/C MACHINE	I 876104-00	3/09/2017	186.15
			EVAPORATOR CORE	001-201-635	139.91	
			DRYER	001-201-635	41.86	
			ORIFICE TUBE	001-201-635	4.38	
01-03710	UNION AUTO PARTS	137608	P277/FUEL PUMP/PCM	I 877193-00	3/10/2017	479.87
			ECM	001-100-632	374.92	
			CAR FLASH	001-100-632	89.95	
			CORE	001-100-632	56.25	
			CREDIT RETURN CORE	001-100-632	56.25CR	
			FREIGHT	001-100-632	15.00	
01-03710	UNION AUTO PARTS	137609	P314/COIL PACKS	I 881710-00	3/16/2017	49.56
			COIL PACKS	001-100-632	49.56	
01-75100	WAGGONER ENGINEERING, INC	137610	PROJECT# C012039.001	I 33368	3/08/2017	6,562.85
			PROJECT# C012039.001	390-601-600	6,562.85	
01-75100	WAGGONER ENGINEERING, INC	137611	HPP-8323-00(004)LPA104859 8110	I 33467	2/09/2017	17,839.26
			HPP-8323-00(004)LPA104859 8110	378-601-600	17,839.26	
01-75100	WAGGONER ENGINEERING, INC	137612	HPP-8323-00(004)LPA104859 8110	I 33468	3/08/2017	18,184.62
			HPP-8323-00(004)LPA104859 8110	378-601-601	18,184.62	
01-75450	WALMART	137613	SUPPLIES	I 08535A	3/09/2017	101.77
			COFFEE	400-650-540	20.79	
			SUGAR	400-650-540	5.94	
			CREAMER	400-650-540	17.25	
			SUPER GLUE	400-650-540	1.94	
			BLEACH	400-650-540	5.88	
			PINSOL	400-650-540	19.76	
			10pk TAPE	400-650-540	14.97	
			IMODIUM A-D	400-650-540	11.47	
			PILOT PEN	400-650-540	3.77	
01-75450	WALMART	137614	SUPPLIES	I 08577	3/14/2017	243.24
			FIRE ANT KILLER	001-201-540	21.88	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75450	WALMART	137614	SUPPLIES	I 08577	3/14/2017	243.24
			SLIME	001-201-540	49.76	
			SLIME COMPRESSOR	001-201-540	49.76	
			ANTIFREEZE	001-201-540	5.16	
			PRINTER INK	001-201-540	79.94	
			COFFEE	001-201-540	13.86	
			30AMP TO 50 AMP ADAP	001-201-540	22.00	
			AIR VALVE CAP	001-201-540	0.88	
01-75750	WARING OIL CO	137615	FD-OIL	I 001555088	3/14/2017	597.37
			15W40 OIL	001-160-525	585.09	
			MS OIL TAX	001-160-525	4.40	
			COMPLIANCE TAX	001-160-525	7.88	
01-75790	WARREN FIRST AID & SUPPLY	137616	SAFETY SUPPLIES	I 3158	3/13/2017	337.45
			ANTIBIOTIC OINTMENT	400-650-540	8.50	
			LATEX GLOVES	400-650-540	70.00	
			IBUPROFEN	400-650-540	12.95	
			SAFETY KIT	400-650-540	90.00	
			SAFETY VEST 4XL	400-650-540	51.00	
			SAFETY VEST 2XL	400-650-540	51.00	
			JERSEY GLOVES	400-650-540	54.00	
01-04391	WILLOUGHBY PAINTING LLC	137617	PAINTING	I 96448	3/20/2017	3,320.00
			PAINT CROWS NEST	001-340-637	2,800.00	
			REPLACE BOARD SFTB	001-340-637	220.00	
			CONCESSION STAND	001-340-637	150.00	
			GARAGE DOOR WOLCOTT	001-340-637	150.00	
01-05132	WINDY CITY ENTERPRISES IN	137618	OVERPYMT OF PRIVILEGE LICENSE	I 201703291405	3/24/2017	30.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	30.00	
01-02983	YELVERTON CONSULTING, LLC	137619	APRIL 2017 CONSULTANT FEE	I 201703301435	3/28/2017	3,000.00
			APRIL 2017 CONSULTANT FEE	001-020-604	3,000.00	
TOTAL =						1,293,107.45

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	215,446.48
005	COURT SERVICES FEE FUND	137.28
200	G. O. BOND FUND	427,759.25
304	JACKSON ST MULTI-USE	25,175.00
378	LAKE HARBOUR DR EXT	36,832.38
390	CITY CENTER PROJECTS	7,327.85
400	PUBLIC UTILITIES FUND	81,175.95
404	EMCRS OPERATION & MAINT	158,957.44
474	SAMUELS LANE WATER WELL	331,449.12
491	FIRE PROTECTION SURCHARGE	8,846.70
TOTALS FOR ALL FUNDS =		1,293,107.45

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/10/2017

PAY PERIOD ENDING: 3/23/2017

March 31, 2017 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,264.00	50,071.12	VEH	174.00	B16	BKRUP	135.50		FED W/H	396,874.09	41,761.64	
SMON	0.00	9,176.42			D10	GARNI	258.34		ST WH MS	396,874.09	13,498.00	
REG	18,628.50	318,657.74			D15	GARNI	158.51		FICA	435,490.92	27,000.43	27000.43
R/O	11.00	144.14			D39	GARNI	438.86		MEDI	435,490.92	6,314.70	6314.70
O/T	169.25	3,704.57			D42	GARNI	280.38					
CE	31.13	0.00			D43	GARNI	253.08					
CMPRG	5.25	0.00			D45	GARNI	11.54					
COMP	44.00	909.36			D46	GARNI	279.24					
SICK	575.75	10,220.57			D47	GARNI	234.19					
VAC	1,121.00	25,296.35			RET	RET	38616.83	67694.47				
HOL	658.50	10,366.69										
HOLB	8.00	0.00										
FNRL	72.00	1,114.92										
PARAM	0.00	1,153.85										
SHIFT	0.00	600.00										
TRAFF	0.00	1,001.00										
ADM	80.00	1,662.72										
TASKF	19.00	739.29										
FUGTF	19.00	498.18										
TOTALS:	22,706.38	435,316.92		174.00			40666.47	67694.47			88,574.77	33315.13

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,559.16	14,154.60	0.00	404.56	0.00	0.00	1,310.33	2,596.22	10,652.61
001-020	5,972.46	5,972.46	0.00	0.00	0.00	0.00	537.52	1,356.56	4,078.38
001-040	20,122.41	19,210.82	0.00	911.59	0.00	0.00	1,811.00	4,151.80	14,159.61
001-092	1,241.60	1,241.60	0.00	0.00	0.00	0.00	345.93	193.12	702.55
001-093	2,127.96	1,418.64	0.00	709.32	0.00	0.00	191.52	426.49	1,509.95
001-100	135,401.02	114,793.67	2,985.90	13,120.26	4,501.19	0.00	12,878.62	27,342.37	95,180.03
001-160	105,495.45	92,211.16	0.00	12,130.44	1,153.85	0.00	9,428.91	21,865.71	74,200.83
001-180	23,513.59	19,166.28	0.00	4,347.31	0.00	0.00	2,116.23	5,108.18	16,289.18
001-201	47,574.60	42,791.18	337.21	4,200.07	144.14	102.00	4,732.11	8,845.95	33,894.54
001-340	30,755.04	25,770.12	381.46	4,603.46	0.00	0.00	2,395.29	6,601.75	21,758.00
005-101	7,844.00	6,814.40	0.00	1,029.60	0.00	0.00	986.34	1,623.25	5,234.41
400-650	38,455.63	32,733.05	0.00	5,650.58	0.00	72.00	3,714.15	8,141.43	26,528.05
404-650	2,428.00	1,627.30	0.00	800.70	0.00	0.00	218.52	321.94	1,887.54
TOTALS	435,490.92	377,905.28	3,704.57	47,907.89	5,799.18	174.00	40,666.47	88,574.77	306,075.68

REGULAR INPUT: 272

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 272