

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 18, 2017
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

April 4, 2017 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

April 3, 2017 Work Session Minutes

1. AGENDA ITEMS

- a) Approve Petition and Application for Conditional Use Permit for Kenneth Coger - 646 Ridgewood Road - Arts Training and Athletic Training in C-4
- b) Tourism Sales Tax Rebate Resolution - The Township at Colony Park

2. CONSENT ITEMS

- a) Approval of Veterans Memory Park in Ridgeland, MS (at City Center)
- b) Dedication of Renaissance East Road by Highland Colony Land Company, LLC
- c) Dedication of Renaissance Box Culverts and Turn Lane
- d) Dedication of 300 Renaissance South Road
- e) Dedication of 100 Renaissance Box Culvert
- f) Declare Property Surplus (Administration)
- g) Approve Special Event Permit for Ride of Silence
- h) Approve Special Event Permit for Balloon Glow
- i) Approve Special Event Permit for St. Columb's Episcopal Church

- j) Approve Special Event Permit for Heatwave Triathlon
- k) Approve Special Event Permit for BASS Master Elite Tourney/Outdoor Expo with Fees Waived
- l) Acceptance of Donation (Wal-Mart) and Budget Amendment Increasing Account 001-160-540 (Operation Supplies)
- m) Approve Mayor Attending NLC Board of Directors Meeting in Cleveland, OH in June 2017
- n) Receive March 2017 Business License Report
- o) Payment of Contractor's Estimate #4 & Final - Craft Center Parking Lot
- p) Approval of Supplement Agreement #1 (Craft Center Parking) Subject to MDOT Concurrence

3. PAYMENT OF CLAIMS

- a) Claims 137620 - 137955 and April 14, 2017 Payroll (\$1,696,909.28)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

March 2017 Financial Statement

April 2016 Sales Tax Report

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

The Mayor opened the April 4, 2017 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey. Absent was Alderman D. I. Smith. The meeting was opened with an invocation by Alderman Scott Jones followed by the pledge of allegiance.

Next came the matter of accepting the Minutes of the March 20, 2017 Work Session and the March 21, 2017 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

(Alderman Chuck Gautier left the meeting and recused himself to avoid a conflict of interest.)

Next came the consideration of the Special Event Permit for Township Jazz Festival (Kerioth Corporation). Alderman Brian Ramsey moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey

Nay(s): None

Absent: Alderman Chuck Gautier, Alderman D.I. Smith

The Mayor then declared the Motion carried. A copy of the Special Event Permit is attached hereto as Exhibit “A”.

Next came the consideration of a Resolution Approving a 180-day Moratorium on New Hotel Construction. Alderman Scott Jones moved to approve. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey

Nay(s): None

Absent: Alderman Chuck Gautier, Alderman D.I. Smith

The Mayor then declared the Motion carried. A copy of the Moratorium on New Hotel

Construction is attached hereto as Exhibit "B".

(Alderman Chuck Gautier and Alderman D. I. Smith joined the meeting. Alderman Brian Ramsey left the meeting and recused himself to avoid a conflict of interest.)

Next came the consideration of the preliminary site plan for Sebrell Funeral Home pursuant to Section 600.14.F.1.(a) of the Zoning Ordinance. Alderman Scott Jones moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Brian Ramsey

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

(Alderman Brian Ramsey joined the meeting.)

Next came the consideration of the items set out on the Consent Agenda. Alderman Wesley Hamlin moved to approve the Consent Agenda:

- a) Architectural Review for Palm Avenue (Renaissance at Colony Park) - *Order Attached Hereto As Exhibit "D"*
- b) Site Plan/Architectural Review for Southern Ag Credit (402 West Parkway Place) - *Order Attached Hereto As Exhibit "E"*
- c) Architectural Review for Dallas Body Shop (743 Ridgewood Road) - *Order Attached Hereto As Exhibit "F"*
- D) Special Event Permit for Hospice Ministry - *Order Attached Hereto As Exhibit "G"*
- e) Special Event Permit for Dragon Boat Regatta - *Order Attached Hereto As Exhibit "H"*
- f) Special Event Permit for Natchez Trace Century Ride - *Order Attached Hereto As Exhibit "I"*
- g) Special Event Permit for Magnolia Meltdown - *Order Attached Hereto As Exhibit "J"*

- h) Special Event Permit for Pepsi Pops - *Order Attached Hereto As Exhibit "K"*
- i) Special Event Permit for Red Beans & Rice Festival - *Order Attached Hereto As Exhibit "L"*
- j) SAFRAN Morpho Trust USA Maintenance Agreement Addendum (Fingerprint Machine) - *Order Attached Hereto As Exhibit "M"*
- k) Resolution Approving Budget Amendment Decreasing General Fund \$14,400.00 and Increasing Operating Supplies (001-100-540) \$14,400.00 - *Resolution Attached Hereto As Exhibit "N"*
- l) US Lawns Landscape Contract Extension for Jackson Street Parking - *Order Attached Hereto As Exhibit "O"*
- m) Hiring of Four (4) Additional Patrol Officers and Budget Amendment - *Resolution Attached Hereto As Exhibit "P"*
- n) Samuel's Lane Well Change Order #4, Contractor Pay Request #9 and Final Close-Out Documents - *Order Attached Hereto As Exhibit "Q"*
- o) 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 - *Resolution Attached Hereto As Exhibit "R"*
- p) Authorization to Bid County Line Road Traffic Signal Detection Equipment and Resolution Approving Budget Amendment - *Resolution Attached Hereto As Exhibit "S"*
- q) Lake Harbour Drive Extension Preliminary Engineering Pay Request #45 and #46 - *Order Attached Hereto As Exhibit "T"*
- r) Craft Center Parking Lot Phase II Contractor Supplemental Agreement #1 - *Order Attached Hereto As Exhibit "U"*

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

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

The Mayor then declared the Motion carried.

Next came the payment payment of Claims #137386 - 137619 excluding the Costco Related Charges in Claim #137565 (\$5,839.55). Alderman Scott Jones 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 Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None

Abstention(s): None
The Mayor then declared the Motion carried.

Next came the payment of the Costco Related Fees in Claim # 137565 (\$5839.55). Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Scott Jones 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): Alderman Ken Heard
Abstention(s): None
The Mayor then declared the Motion carried.

There being no further business, the Mayor adjourned the meeting at 6:03 pm.

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

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
APRIL 3, 2017
6:00 P.M.**

The Mayor opened the work session of April 3, 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 Wes Hamlin, Alderman Ken Heard, Alderman Chuck Gautier, City Attorney Jerry Mills, and City Clerk Paula Tierce.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Alderman Chuck Gautier left the meeting while items “a” and “b” of the Agenda Items were discussed. Item “b” under Consent Items was moved to Agenda Items and Alderman Brian Ramsey left the meeting while this item was discussed. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 6:47 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, KENNETH COGER, (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a conditional use permit as set forth in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is KENNETH COGER
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 108 Huntington View
Brandon MS 39047 and the Petitioner's attorney or
representative's mailing address is _____.
3. The Petitioner's phone number is 601 462-3807 and the Petitioner's
attorney's phone number is (if applicable) _____.
4. The record title holder of the property is R. Lee Davis and Sue V. Davis
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number

is 25 Avery Circle
Jackson, MS 39211

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

7. The street address of the property is: 646 Ridgewood Road

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072I-31B-017/00.00

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".
9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.
10. The property is presently zoned C-4, according to the official zoning map of Ridgeland, Mississippi.
11. Petitioner requests that it be granted a conditional use permit as authorized by

Section 600.09 of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

12. Petitioner intends to use the subject property for the following purpose(s) in accord with

requested classification: ARTS TRAINING & ATHLETIC TRAINING

13. A site plan for development of the property as required by Section 600.09 of the Zoning Ordinance is attached as Exhibit "E".

14. Petitioner acknowledges that in order to assure consideration of the request contained in this Petition, Petitioner must present proof as to all matters required to be proved by Section 600.09 of the Zoning Ordinance. Petitioner must answer the following questions before filing this petition. The petition will not be accepted unless petitioner responds to each of the following questions:

a. Why does the Petitioner claim that the requested land use fits the site and is compatible with adjacent properties?

The area is a commercially zoned area &
will be used as a business to provide a service
that compatible to some other businesses in the area.

b. How will the proposed use impact traffic on adjacent streets and highways?

The use of the facility will have a minimal
impact on traffic.

- c. Will the requested land use cause an adverse effect (noise, glare, odor, traffic, use, encroachment, etc.) on abutting property or the permitted use thereof? Please explain.

The use will not cause any adverse effect on abutting properties.

- d. What provision(s) have been made for ingress and egress to the subject property and structures located thereon with particular reference to automobile and pedestrian safety, traffic flow, and fire protection?

Because the site has been developed, the provisions are already existing.

- e. What provision(s) have been made to provide adequate off-street parking and loading areas in conformance with Section 37.02 Off-Street Parking of this Ordinance?

A parking area already exist. Adequate parks have been allotted for the purpose of passing all city codes.

- f. What provision(s) have been made for refuse storage areas and service areas to be screened from adjoining properties, and are the proposed improvements in conformance with Section 36.07 and Appendix 'D'?

Refuse storage areas and services are already existing as the site is already developed.

- g. What provision(s) have been made for controlling drainage and erosion on/from the proposed site?

The proper drainage structure already exists.

- h. What provision(s) have been made for the availability and connection of utilities?

The utilities are already connected.

- i. What provisions(s) have been made for signage and lighting at the proposed site?

This site already has existing lighting. Proper sign permits will be obtained prior to installment to meet the city requirements.

- j. Does the proposed land use comply with required yards, Landscape Ordinance, and Tree Ordinance? If not, please explain:

There has been no improvement because this is an existing developed site.

- k. What provision(s) have been made with respect to hours of operation so as not to cause an adverse effect on neighboring properties?

Hours of operation will be normal business hours (Monday-Friday: 5am-9pm).

- l. What provision(s) have been made to adequately address any concern for safety?

Any improvements will follow city code and will be permitted through the city.

- m. What provision(s) have been made to address any negative impact on the capacity of public facilities?

There will be no negative impact on the capacity of public facilities.

- n. What provision(s) have been made to minimize negative environmental and economic impacts?

There will be no negative environmental nor economic impacts.

- o. Does the proposed land use encroach upon flood hazard zones or airport approach zones?

No, The land use doesn't encroach upon flood hazard zones nor airports.

- p. Are there any additional issues that should be addressed in this application?

NO

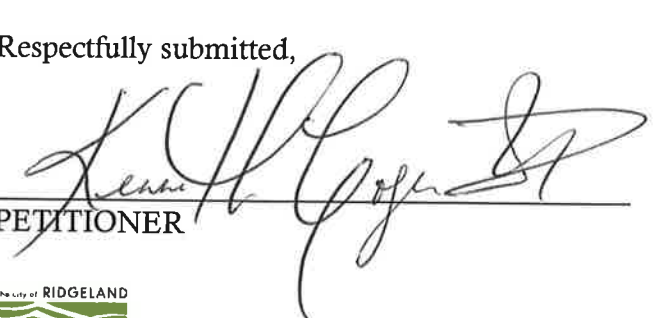
15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.

16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.

17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.

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

Respectfully submitted,


PETITIONER

3/9/17
DATE



336045

BOOK 0486 PAGE 542

INDEXING INFORMATION:

Parcel 1: Pt. of West ½ of the SE¼ of Section 20, Township 7 North, Range 2 East;

Parcel 2: Pt. of Lot 4, Block 30, Highland Colony Subdivision;

Parcel 3: Pt. of Lot 4, Block 30 of Highland Colony Subdivision; 3340

Parcel 4: Pt. of Southeast Quarter of Section 14, Township 7 North, Range 1 East;

Parcel 5: Pt. of Southeast Quarter of Section 14, Township 7 North, Range 1 East;

Madison County, Mississippi.

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100's Dollars (\$10.00)

cash in hand paid and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged R. LEE DAVIS does hereby sell, convey and warrant that certain property lying and being situated in Madison County, Mississippi, unto R. LEE DAVIS and SUE V. DAVIS, Trustees, or their successors in trust, under THE R. LEE AND SUE V. DAVIS REVOCABLE TRUST dated the 8th day of May, 2001, and any amendments thereto, said property being more particularly described as follows, to-wit:

- Parcel 1: Commencing at a point, said point being the section corner and being common to Sections 20, 21, 29 and 28, Township 7 North, Range 2 East, run South eighty-nine degrees fifty-five minutes West 1,202.06' to the point of beginning of this description; thence North 1333.14 feet to the North line of the SE¼ of the SE¼ of Section 20, Township 7 North, Range 2 East; thence South eighty-nine degrees fifty-seven minutes East 555.46 to an iron axle; thence South 1095.14' to a point; thence South fifty-five degrees forty-one minutes West 424.2' to a point; thence South eighty-nine degrees fifty-five minutes West 205.16' to the point of beginning, said tract being in the West ½ of the SE¼ of Section 20, Township 7 North, Range 2 East, Madison County, Mississippi.
- Parcel 2: Commence at an iron pin marking the Southwest corner of the Alperin Enterprises, Inc., properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at page 284, in the office of the Chancery Clerk of Madison County, being the point of beginning of the land herein described.

Exhibit 'A'

Thence run northerly along the west line of said Alperin Enterprises, Inc., property a distance of 110.4 feet to a point; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for 260 feet, more or less, to the east line of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run southerly along the east line of Ridgewood Road a distance of 110.4 feet to a point; thence turn to the left and run easterly for a distance of 260 feet, more or less to the point of beginning. Said land is a part of Lot 4, Block 30, Highland Colony Subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi.

Parcel 3: Commence at an iron pin marking the Southwest corner of the Alperin Enterprises, Inc. properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at Page 284, in the office of the Chancery Clerk of Madison County, and from this point run thence northerly along the west line of said property for 110.4 feet to the point of beginning of the land herein described.

Thence run northerly along the west line of the Alperin Enterprises, Inc., property for a distance of 75 feet to a point; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for a distance of 278 feet, more or less, to the east line of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run southerly along the east line of Ridgewood Road for a distance of 75 feet to a point; thence turn to the left and run easterly for a distance of 278 feet, more or less, to the point of beginning. Said property is a part of Lot 4, Block 30 of Highland Colony Subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi.

Parcel 4: A parcel of land situated in the Southeast Quarter of Section 14, Township 7 North, Range 1 East, Madison County, Mississippi, and being described by metes and bounds, to-wit:

Commence at a point 566.04 feet East of and 1008.40 feet North of the Southeast corner of the Southwest Quarter of the abovementioned Southeast Quarter of Section 14, Township 7 North, Range 1 East, said point being on the West right-of-way line of a 60 foot private road; thence run Northerly along the said West right-of-way line for a distance of 455.5 feet to the POINT OF BEGINNING of the herein described property; thence leaving said West right-of-way line turn left 102 degrees 47 minutes and run Southwesterly 734.9 feet; thence turn right 119 degrees 43 minutes and run Northeasterly for a distance of 609.77 feet to a point on the South right-of-way line of the aforementioned 60 foot private road; thence turn

right 69 degrees 20 minutes and run Easterly along said South right-of-way line for a distance of 406.75 feet to the Point of Curvature of a curve bearing to the right, having a delta angle of 73 degrees 50 minutes and a radius of 507.43 feet; thence leaving said South right-of-way line of the private 60 foot road turn right 72 degrees 29 minutes and run Southeasterly a chord distance of 365.33 feet to the Point of Tangency of said curve, said Point of Tangency being on the aforementioned West right-of-way line of the private 60 foot road; thence turn right 21 degrees 15 minutes and run Southerly along the said West right-of-way line for a distance of 106.61 feet to the POINT OF BEGINNING, containing 6.95 acres.

Parcel 5: A parcel of land situated in the Southeast Quarter of Section 14, Township 7 North, Range 1 East, Madison County, Mississippi, and being described by metes and bounds, to-wit:

Beginning at a point 566.04 feet East of and 1008.40 feet North of the Southeast corner of the Southwest Quarter of the abovementioned Southeast Quarter of Section 14, Township 7 North, Range 1 East, said point being on the West right-of-way line of a 60 foot private road; thence leaving said West right-of-way line run Westerly along a projection line of the North line of the John Moon property and also the said North line itself for a distance of 823.98 feet; thence leaving said North line turn right 110 degrees 40 minutes and run Northeasterly 362.3 feet; thence turn right 60 degrees 17 minutes and run Easterly 734.9 feet to a point on the aforementioned West right-of-way line of the private 60 foot road; thence turn right 102 degrees 47 minutes and run Southerly along said West right-of-way line for a distance of 455.5 feet to the POINT OF BEGINNING, containing 6.95 acres.

THIS CONVEYANCE IS SUBJECT to any and all protective covenants, building restrictions, rights of way, easements, oil, gas, and other mineral reservations, unrecorded servitudes and conveyances applicable to the above described property.

WITNESS HIS SIGNATURE on this the 8th day of May, 2001.


R. LEE DAVIS

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the aforesaid jurisdiction, the within named R. LEE DAVIS, who acknowledged that he signed and delivered the above and foregoing Warranty Deed as his voluntary act on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 8th day of May, 2001.


NOTARY PUBLIC

My Commission Expires:

MISSISSIPPI STATEWIDE NOTARY PUBLIC
MY COMMISSION EXPIRES JULY 19, 2002
BONDED THRU STEGALL NOTARY SERVICE



GRANTOR:
R. LEE DAVIS
25 Avery Circle
Jackson, MS 39211
h 956-1843
o none

TRUSTEES/GRANTEES:
R. LEE DAVIS and
SUE V. DAVIS, Trustees, or their successors in trust of
THE R. LEE AND SUE V. DAVIS REVOCABLE TRUST dated the 8th day of May, 2001, and
any amendments thereto
25 Avery Circle
Jackson, MS 39211
h 956-1843
o none

Prepared by: William B. Howell, P. O. Box 14, Jackson, MS 39205 (601) 978-1700

The preparer does not by this instrument certify validity of title nor the correctness of the description contained herein, which was furnished by or on behalf of the Grantors.

THE R. LEE AND SUE V. DAVIS REVOCABLE TRUST**Schedule A**

The sum of One Hundred Dollars (\$100.00) in cash.

Schedule B

The sum of One Hundred Dollars (\$100.00) in cash.

Schedule C**First Judicial District of
Hinds County, Mississippi:**

Lot 25, AVERY GARDENS, a subdivision according to a map or plat of which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 28 at page 44, reference to which is hereby made in aid of and as a part of this description.

Madison County, Mississippi:

- Parcel 1: Commencing at a point, said point being the section corner and being common to Sections 20, 21, 29 and 28, Township 7 North, Range 2 East, run South eighty-nine degrees fifty-five minutes West 1,202.06' to the point of beginning of this description; thence North 1333.14 feet to the North line of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 20, Township 7 North, Range 2 East; thence South eighty-nine degrees fifty-seven minutes East ~~1,111.46~~ **555.46 (sic)** to an iron axle; thence South 1095.14' to a point; thence South fifty-five degrees forty-one minutes West 424.2' to a point; thence South eighty-nine degrees fifty-five minutes West 205.16' to the point of beginning, said tract being in the West $\frac{1}{2}$ of the SE $\frac{1}{4}$ of Section 20, Township 7 North, Range 2 East, Madison County, Mississippi.
- Parcel 2: Commence at an iron pin marking the Southwest corner of the Alperin Enterprises, Inc., properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at page 284, in the office of the Chancery Clerk of Madison County, being the point of beginning of the land herein described.

Thence run northerly along the west line of said Alperin Enterprises, Inc., property a distance of 110.4 feet to a point; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for 260 feet, more or less, to the east line of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run southerly along the east line of Ridgewood Road a distance of 110.4 feet to a point; thence turn to the left and run easterly for a distance of 260 feet, more or less to the point of beginning. Said land is a part of Lot 4, Block 30, Highland Colony Subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi.

Parcel 3: Commence at an iron pin marking the Southwest corner of the Alperin Enterprises, Inc. properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at Page 284, in the office of the Chancery Clerk of Madison County, and from this point run thence northerly along the west line of said property for 110.4 feet to the point of beginning of the land herein described.

Thence run northerly along the west line of the Alperin Enterprises, Inc., property for a distance of 75 feet to a point; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for a distance of 278 feet, more or less, to the east line of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run southerly along the east line of Ridgewood Road for a distance of 75 feet to a point; thence turn to the left and run easterly for a distance of 278 feet, more or less, to the point of beginning. Said property is a part of Lot 4, Block 30 of Highland Colony Subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi.

Parcel 4: A parcel of land situated in the Southeast Quarter of Section 14, Township 7 North, Range 1 East, Madison County, Mississippi, and being described by metes and bounds, to-wit:

Commence at a point 566.04 feet East of and 1008.40 feet North of the Southeast corner of the Southwest Quarter of the abovementioned Southeast Quarter of Section 14, Township 7 North, Range 1 East, said point being on the West right-of-way line of a 60 foot private road; thence run Northerly along the said West right-of-way line for a distance of 455.5 feet to the POINT OF BEGINNING of the herein described property; thence leaving said West right-of-way line turn left 102 degrees 47 minutes and run Southwesterly 734.9 feet; thence turn right 119 degrees 43 minutes and run Northeasterly for a distance of 609.77 feet to a point on the South right-of-way line of the aforementioned 60 foot private road; thence turn

right 69 degrees 20 minutes and run Easterly along said South right-of-way line for a distance of 406.75 feet to the Point of Curvature of a curve bearing to the right, having a delta angle of 73 degrees 50 minutes and a radius of 507.43 feet; thence leaving said South right-of-way line of the private 60 foot road turn right 72 degrees 29 minutes and run Southeasterly a chord distance of 365.33 feet to the Point of Tangency of said curve, said Point of Tangency being on the aforementioned West right-of-way line of the private 60 foot road; thence turn right 21 degrees 15 minutes and run Southerly along the said West right-of-way line for a distance of 106.61 feet to the POINT OF BEGINNING, containing 6.95 acres.

Parcel 5: A parcel of land situated in the Southeast Quarter of Section 14, Township 7 North, Range 1 East, Madison County, Mississippi, and being described by metes and bounds, to-wit:

Beginning at a point 566.04 feet East of and 1008.40 feet North of the Southeast corner of the Southwest Quarter of the abovementioned Southeast Quarter of Section 14, Township 7 North, Range 1 East, said point being on the West right-of-way line of a 60 foot private road; thence leaving said West right-of-way line run Westerly along a projection line of the North line of the John Moon property and also the said North line itself for a distance of 823.98 feet; thence leaving said North line turn right 110 degrees 40 minutes and run Northeasterly 362.3 feet; thence turn right 60 degrees 17 minutes and run Easterly 734.9 feet to a point on the aforementioned West right-of-way line of the private 60 foot road; thence turn right 102 degrees 47 minutes and run Southerly along said West right-of-way line for a distance of 455.5 feet to the POINT OF BEGINNING, containing 6.95 acres.

Newton County, Mississippi:

NE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 20, Township 8 North, Range 13 East; the N $\frac{1}{2}$ of the SW $\frac{1}{4}$ and the NW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 21, Township 8 North, Range 13 East, containing a total of 160 acres, more or less.

STATE OF MISSISSIPPI, COUNTY OF MADISON



I certify that the within instrument was filed for record in my office this 11 day of May, 2001, at 9 o'clock a M., and was duly recorded on the MAY 11 2001, Book No. 486, Page 542.

STEVE DUNCAN, CHANCERY CLERK

BY: S Cole D.C.

March 27th, 2017 To: Matt Dodd, City of Ridgeland

I authorize Kenneth Coger to act as Petitioner and to submit Petition and Application for Conditional Use Permit for my property located at 646 Ridgewood Road, Ridgeland, MS 39157.

Thanks,

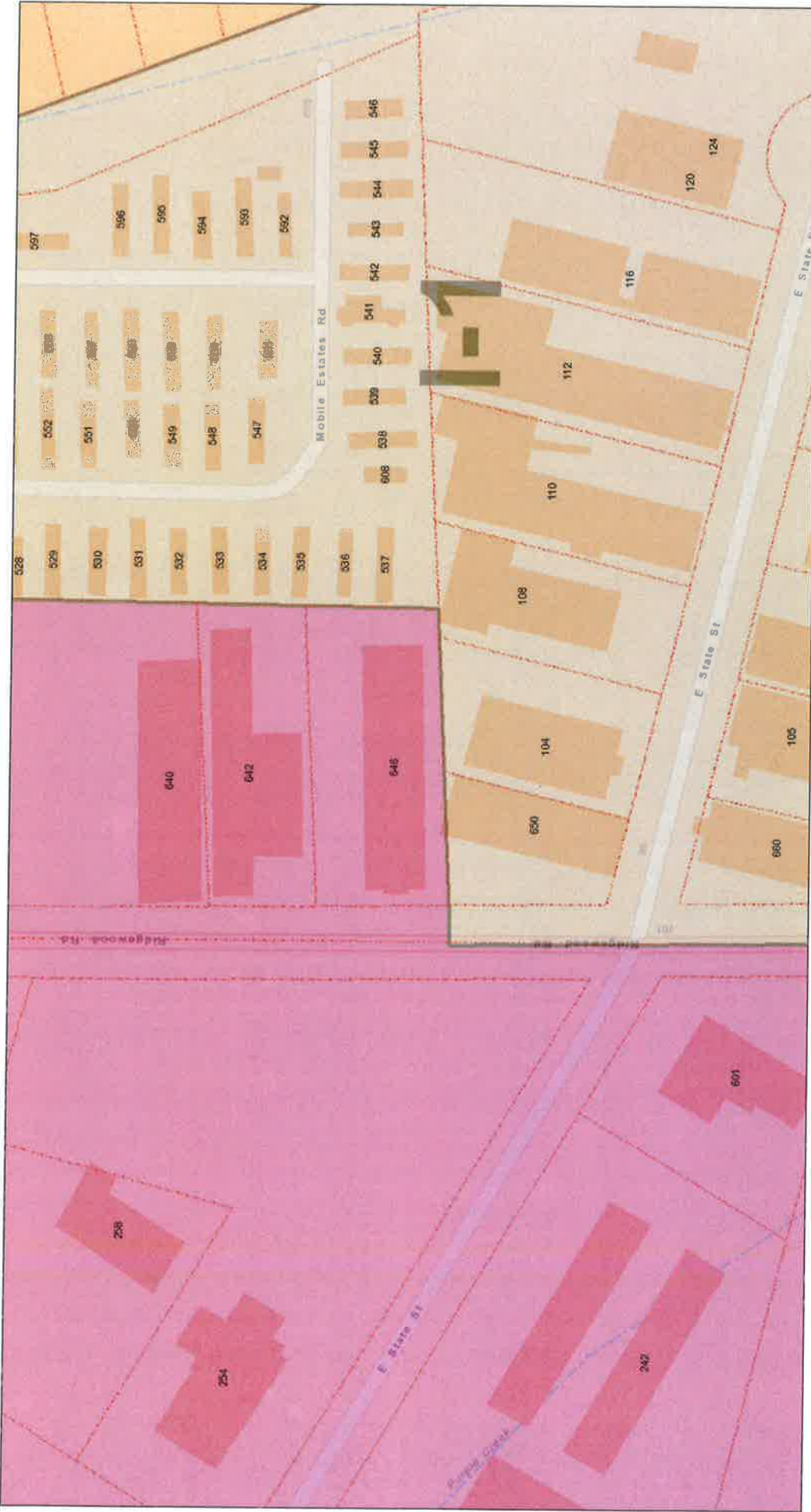
A handwritten signature in blue ink that reads "R. Lee Davis". The signature is written in a cursive style with a large "R" and "D".

R. Lee Davis

Exhibit 'B'

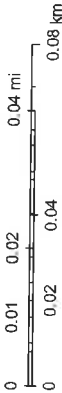


Exhibit 'C'



March 7, 2017

1:1,128



Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), MapmyIndia, NGCC, © OpenStreetMap contributors, and the GIS User Community

Exhibit 'D'

Exhibit 'D'



March 7, 2017

Exhibit 'E'

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW

800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

John P. Scanlon

Telephone:
(601) 957-2600
Telecopier:
(601) 957-7440

April 12, 2017

Mayor Gene McGee
Alderman Ken Heard
Alderman Chuck Gautier
Alderman Kevin Holder
Alderman Brian Ramsey
Alderman Scott Jones
Alderman Wesley Hamlin
Alderman D. I. Smith
Post Office Box 217
Ridgeland, MS 39158

RE: Zoning Report for April 6, 2017

Dear Gentlemen:

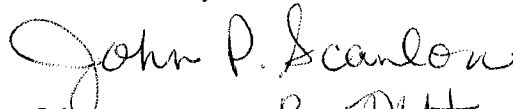
We report on the Zoning Board meeting of April 6, 2017. Enclosed for your consideration, please find the following:

1. Minutes of the April 6, 2017, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Kenneth Coger.
3. Resolution Denying the Petition and Application for Conditional Use Permit for Kenneth Coger.

If you have any questions or require additional information, please do not hesitate to call us.

Sincerely,

Pyle, Mills, Dye & Pittman


John P. Scanlon *By MTT*

JPS/mmh
Enclosure(s)

cc: Zoning Board Members

MINUTES OF THE MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, April 6, 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:

Bernie Giessner
Michelle Caballero
Walter Cox
Julius Murray
Drew Malone
Rhett Stubblefield

Absent:

Larry Miller
Mark Irby

Also present:

John Scanlon, Attorney
Bryan Johnson, City of Ridgeland

* * * * *

Chairman Bernie Giessner called the meeting to order. Roll was called by the Vice Chairman, who announced that a majority of the voting members of the Board were present and that said number constituted a quorum to conduct business.

Chairman Giessner led the Pledge of Allegiance and the meeting was opened with prayer.

All members of the Board acknowledged receipt of the agenda and the agenda was as follows:

1. Call to Order/Invocation.
2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Conditional Use Permit for Kenneth Coger - *Petitioner*
Property Address/Description: 646 Ridgewood Road
(April 6, 2017)

4. Old Business/New Business

5. Adjourn

The Board considered the Minutes of the January 5, 2017, meeting. Mr. Stubblefield moved to approve the minutes. The motion was seconded by Mr. Malone and approved unanimously.

Public Hearing for Petition and Application for a Conditional Use Permit for Kenneth Coger

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Kenneth Coger for property located at 646 Ridgewood Road. The subject property is zoned C-4. Petitioner appeared and spoke on behalf of the Petition. Petitioner proposes to use the subject property in accord with the requested classification for arts and athletic training.

There was no opposition to the conditional use.

On motion by Mrs. Caballero and seconded by Mr. Cox, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit to allow the operation of an arts and athletic training facility on the subject property.

OLD BUSINESS

None.

NEW BUSINESS

None

There was no further business to be presented.

ADJOURNMENT

Mrs. Caballero moved that the meeting be adjourned and was seconded by Mr. Cox and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2017.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 646 RIDGEWOOD ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Kenneth Coger (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-4 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for April 6, 2017, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the April 6, 2017, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and

facts within their personal knowledge as same affect the land uses required in the Petition; and,

WHEREAS, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That the findings of fact contained in the Zoning Board's April 6, 2017, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, for the granting of a Conditional Use Permit for the purpose of allowing the Petitioner to operate an arts and athletic training facility on the subject property within the C-4 zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a

Conditional Use Permit for the purpose of allowing the Petitioner to operate an arts and athletic training facility on the subject property within the C-4 zoning district.

SECTION 5. The property affected by this Ordinance (the "property") is located in the City of Ridgeland, Madison County, Mississippi, and described as follows:

- Parcel 1: Commencing at a point, said point being the section corner and being common to Sections 20, 21, 29 and 28, Township 7 North, Range 2 East, run South eighty-nine degrees fifty-five minutes West 1,202.06' to the point of beginning of this description; thence North 1333.14 feet to the North line of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 20, Township 7 North, Range 2 East; thence South eighty-nine degrees fifty-seven minutes East 555.46 to an iron axle; thence South 1095.14' to a point; thence South fifty-five degrees forty-one minutes West 424.2' to a point; thence South eighty-nine degrees fifty-five minutes West 205.16' to the point of beginning, said tract being West $\frac{1}{2}$ of the SE $\frac{1}{4}$ of Section 20, Township 7 North, Range 2 East, Madison County, Mississippi.
- Parcel 2: Commence at an iron pin marking the Southwest corner of the Alperin Enterprises, Inc., properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at page 284, in the office of the Chancery Clerk of Madison County, being the point of beginning of the land herein described.
- Thence run northerly along the west line of said Alperin Enterprises, Inc., property a distance of 110.4 feet to a point; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for 260 feet, more or less, to the east line of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run southerly along the east line of Ridgewood Road a distance of 110.4 feet to a point; thence turn to the left and run easterly for a distance of 260 feet, more or less to the point of beginning. Said land is a part of Lot 4, Block 30, Highland Colony Subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi.
- Parcel 3: Commence at an iron pin marking the Southwest corner of the Alperin Enterprises, Inc. properties (now being Columbus Mobile Home Park Inc.) as recorded in Book 83 at Page 284, in the office of the Chancery Clerk of Madison County, and from this point run thence northerly along the west line of said property for 110.4 feet to the point of beginning of the land herein described.

Thence run northerly along the west line of the Alperin Enterprises, Inc., property for a distance of 75 feet to a point; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for a distance of 278 feet, more or less, to the east line of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run southerly along the east line of Ridgewood Road for a distance of 75 feet to a point; thence turn to the left and run easterly for a distance of 278 feet, more or less, to the point of beginning. Said property is a part of Lot 4, Block 30 of Highland Colony Subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi.

Parcel 4: A parcel of land situated in the Southeast Quarter of Section 14, Township 7 North, Range 1 East, Madison County, Mississippi, and being described by metes and bounds, to-wit:

Commence at a point 566.04 feet East of and 1008.40 feet North of the Southeast corner of the Southwest Quarter of the abovementioned Southeast Quarter of Section 14, Township 7 North, Range 1 East, said point being on the West right-of-way line of a 60 foot private road; thence run Northerly along the said West right-of-way line for a distance of 455.5 feet to the POINT OF BEGINNING of the herein described property;

thence

leaving said West right-of-way line turn left 102 degrees 47 minutes and run Southwesterly 734.9 feet; thence turn right 119 degrees 43 minutes and run Northeasterly for a distance of 609.77 feet to a point on the South right-of-way line of the aforementioned 60 foot private road; thence run right 69 degrees 20 minutes and run Easterly along said South right-of-way line for a distance of 406.75 feet to the Point of Curvature of a curve bearing to the right, having a delta angle of 73 degrees 50 minutes and a radius of 507.43 feet; thence leaving said South right-of-way line of the private 60 foot road turn right 72 degrees 29 minutes and run Southeasterly a chord distance of 365.33 feet to the Point of Tangency of said curve, said Point of Tangency being on the aforementioned West right-of-way line of the private 60 foot road; thence turn right 21 degrees 15 minutes and run Southerly along the said West right-of-way line for a distance of 106.61 feet to the POINT OF BEGINNING, containing 6.95 acres.

Parcel 5: A parcel of land situated in the Southeast Quarter of Section 14, Township 7 North, Range 1 East, Madison County, Mississippi, and being described Metes and bounds, to-wit:

Beginning at a point 566.04 feet East of and 1008.40 feet North of the

Southeast corner of the Southwest Quarter of the abovementioned Southeast Quarter of Section 14, Township 7 North, Range 1 East, said Point being on the West right-of-way line of a 60 feet private road; thence leaving said West right-of-way line run Westerly along a projection line of the North line of the John Moon property and also the said North line itself for a distance of 823.98 feet; thence leaving said North line turn right 110 degrees 40 minutes and run Northeasterly 362.3 feet; thence turn right 60 degrees 17 minutes and run Easterly 734.9 feet to a point on the aforementioned West right-of-way line of the private 60 foot road; thence turn right 102 degrees 47 minutes and run Southerly along said West right-of-way line for a distance of 455.5 feet to the POINT OF BEGINNING, containing 6.95 acres.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February, 2014, and the Use District Map accompanying said Ordinance be, and same hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the _____ day of _____, 2017.

The motion for adoption was seconded by Alderman _____ and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____
Alderman Brian Ramsey (Ward 4) voted:	_____
Alderman Scott Jones (Ward 5) voted:	_____
Alderman Wesley Hamlin (Ward 6) voted:	_____

Alderman D. I. Smith (At large) voted: _____

Whereupon, the Mayor declared the motion carried and the Ordinance adopted.

The foregoing ordinance is approved, this the ____ day of _____, 2017.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

Kenneth Coger-CU-ORD
04/11/2017-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 646 RIDGEWOOD ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Kenneth Coger (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-4 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for April 6, 2017, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affects the land uses requested in the Petition filed herein; and,

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board and after discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit;

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, on the following described property, be and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

Parcel 1: Commencing at a point, said point being the section corner and being common to Sections 20, 21, 29 and 28, Township 7 North, Range 2 East, run South eighty-nine degrees fifty-five minutes West 1,202.06' to the point of beginning of this description; thence North 1333.14 feet to the North line of the SE ¼ of the SE ¼ of Section 20, Township 7 North, Range 2 East; thence South eighty-nine degrees fifty-seven minutes East 555.46 to an iron axle; thence South 1095.14' to a point; thence South fifty-five degrees forty-one minutes West 424.2' to a point; thence South eighty-nine degrees fifty-five minutes West 205.16' to the point of beginning, said tract being West ½ of the SE ¼ of Section 20, Township 7 North, Range 2 East, Madison County, Mississippi.

Parcel 2: Commence at an iron pin marking the Southwest corner of the Alperin Enterprises, Inc., properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at page 284, in the office of the Chancery Clerk of Madison County, being the point of beginning of the land herein described.

Thence run northerly along the west line of said Alperin Enterprises, Inc., property a distance of 110.4 feet to a point; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for 260 feet, more or less, to the east line of Ridgewood Road; turn thence to the left

through a deflection angle of 88 degrees 45 minutes and run southerly along the east line of Ridgewood Road a distance of 110.4 feet to a point; thence turn to the left and run easterly for a distance of 260 feet, more or less to the point of beginning. Said land is a part of Lot 4, Block 30, Highland Colony Subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi.

Parcel 3: Commence at an iron pin marking the Southwest corner of the Alperin Enterprises, Inc. properties (now being Columbus Mobile Home Park Inc.) as recorded in Book 83 at Page 284, in the office of the Chancery Clerk of Madison County, and from this point run thence northerly along the west line of said property for 110.4 feet to the point of beginning of the land herein described.

Thence run northerly along the west line of the Alperin Enterprises, Inc., property for a distance of 75 feet to a point; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for a distance of 278 feet, more or less, to the east line of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run southerly along the east line of Ridgewood Road for a distance of 75 feet to a point; thence turn to the left and run easterly for a distance of 278 feet, more or less, to the point of beginning. Said property is a part of Lot 4, Block 30 of Highland Colony Subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi.

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Commence at a point 566.04 feet East of and 1008.40 feet North of the Southeast corner of the Southwest Quarter of the abovementioned Southeast Quarter of Section 14, Township 7 North, Range 1 East, said point being on the West right-of-way line of a 60 foot private road; thence run Northerly along the said West right-of-way line for a distance of 455.5 feet to the POINT OF BEGINNING of the herein described property;

thence

leaving said West right-of-way line turn left 102 degrees 47 minutes and run Southwesterly 734.9 feet; thence turn right 119 degrees 43 minutes and run Northeasterly for a distance of 609.77 feet to a point on the South right-of-way line of the aforementioned 60 foot private road; thence run right 69 degrees 20 minutes and run Easterly along said South right-of-way line for a distance of 406.75 feet to the Point of Curvature of a curve bearing to the right, having a delta angle of 73 degrees 50 minutes and a

radius of 507.43 feet; thence leaving said South right-of-way line of the private 60 foot road turn right 72 degrees 29 minutes and run Southeasterly a chord distance of 365.33 feet to the Point of Tangency of said curve, said Point of Tangency being on the aforementioned West right-of-way line of the private 60 foot road; thence turn right 21 degrees 15 minutes and run Southerly along the said West right-of-way line for a distance of 106.61 feet to the POINT OF BEGINNING, containing 6.95 acres.

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Beginning at a point 566.04 feet East of and 1008.40 feet North of the Southeast corner of the Southwest Quarter of the abovementioned Southeast Quarter of Section 14, Township 7 North, Range 1 East, said Point being on the West right-of-way line of a 60 feet private road; thence leaving said West right-of-way line run Westerly along a projection line of the North line of the John Moon property and also the said North line itself for a distance of 823.98 feet; thence leaving said North line turn right 110 degrees 40 minutes and run Northeasterly 362.3 feet; thence turn right 60 degrees 17 minutes and run Easterly 734.9 feet to a point on the aforementioned West right-of-way line of the private 60 foot road; thence turn right 102 degrees 47 minutes and run Southerly along said West right-of-way line for a distance of 455.5 feet to the POINT OF BEGINNING, containing 6.95 acres.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2017.

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Scott Jones (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

Alderman D.I. Smith (At large) voted: _____

Whereupon, the Mayor declared the motion carried and the Resolution adopted.

The foregoing Resolution is approved, this the _____ day of _____, 2017.

Gene F. McGee, Mayor of the City of
Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

Kenneth Cogger-CU-RES
04/11/2017-MMH



**KERIOTH
CORPORATION**

361 Township Avenue
Suite 200
Ridgeland, MS 39157

April 13, 2017

**VIA HAND DELIVERY
And EMAIL**

**Honorable Mayor Gene F. McGee
And The Board of Aldermen**

304 Highway 51
Ridgeland, MS 39157

**RE: Proposed Tourism Sales Tax Rebate Resolution – The Township at Colony Park,
Ridgeland, MS – Certain Identified Projects in Phases and otherwise**

Dear Mayor and Board:

Please find enclosed the proposed Resolution in support of a Mississippi Sales Tax Rebate for certain development projects in The Township at Colony Park, Ridgeland, MS pursuant to the provisions of the Mississippi Tourism Incentive Program Act for consideration by the Mayor and Board of Aldermen.

Please note that we have also provided a copy of this proposed Resolution to Jerry Mills, Esquire on March 31, 2017 for his prior review.

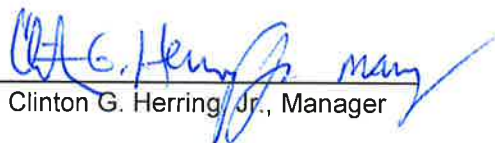
We respectfully request the inclusion and approval of this Resolution to be placed on the agenda of the City for the Mayor and Board meeting on April 18, 2017 (and Work Session April 17, 2017).

The specific subject area, projects and graphics will be presented to the Mayor and Board at the Work Session April 17, 2017 or prior.

Please let me know if you have any questions and look forward to seeing you April 17 and April 18.

With kind regards,

THE TOWNSHIP LAND COMPANY, LLC

By: 
Clinton G. Herring Jr., Manager

Enclosure: proposed Resolution MDAV1 in support of a Mississippi Sales Tax Rebate

C: Jerry Mills w/enc. via email jmills@pdmd.biz
Paula Tierce w/enc. via email paula.tierce@ridgelandms.org

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN (THE “GOVERNING BODY”) OF THE CITY OF RIDGELAND, MISSISSIPPI (THE “CITY”), SUPPORTING THE TOWNSHIP LAND COMPANY, LLC, ITS AFFILIATE SUCCESSORS OR ASSIGNS (THE “DEVELOPER”), IN THE DEVELOPMENT OF (I) A FULL SERVICE HOTEL(S) DEVELOPMENT; (II) CONFERENCING/CONVENTION CENTER AND (III) CORRESPONDING GUEST AMENITIES (“THE PROJECT(S)”), AND ACKNOWLEDGING THAT SALES TAX SALES REBATE FUND (THE “REBATE FUND”) FOR A PERIOD OF UP TO FIFTEEN (15) YEARS, OR WHEN THE AGGREGATE AMOUNT OF THIRTY PERCENT (30%) OF THE APPROVED PROJECT COSTS BY THE MISSISSIPPI DEVELOPMENT AUTHORITY (“MDA”) INCURRED BY DEVELOPER FOR THE PROJECT HAS BEEN PAID OR WHICHEVER SHALL OCCOR FIRST, PURSUANT TO SECTION 57-26-1*ET SEQ.* MISSISSIPPI CODE OF 1972, AS AMENDED; AND FOR RELATED PURPOSES.

WHEREAS, The Mayor and Board of Aldermen (the “Governing Body”) of the City of Ridgeland, Mississippi (the “City”), acting for and on behalf of the City, hereby finds and determines as follows:

1. The Governing Body has determined that pursuant to the provisions of the Mississippi Tourism Project Incentive Program Act, as set forth in Section 57-26-1, *et seq.*, Mississippi Code of 1972, as amended (the “Tourism Act”) and the Mississippi Development Authority’s (the “Tourism Act”) and the Mississippi Development Authority’s (the “MDA”) Tourism Tax Rebate Program Guidelines (the “Tourism Guidelines”) (the “Tourism Act” and “Tourism Guidelines” together the “Tourism Program”), The Township Land Company, LLC, a Mississippi limited liability company, by and through its members, its affiliate successors or assigns (the “Developer”), proposes to develop (i) a full service hotel(s) development (ii) convention/conferencing center and (iii) corresponding guest amenities (the “Tourism Project(s)”) within the City and in connection therewith will make application to the MDA and for the benefits provided by the Tourism Program.
2. The Governing Body acknowledges, pursuant to the Tourism Program, that Eighty Percent (80%) of the sales tax collected from the Tourism Project(s) will be diverted to the Mississippi Tourism Sales Tax Rebate Fund (the “Rebate Fund”) for a period of up to fifteen (15) years or when the aggregate amount of Thirty Percent (30%) of certain approved costs by the MDA incurred by the Developer for the Tourism Project(s) has been paid or whichever shall occur first.
3. The Governing body acknowledges that the Tourism Project(s) is recommended by Ridgeland Area Master Plan (“RAMP”) adopted on ____ (date) ____ whose goal is “To insist on high-quality residential and commercial development” (RAMP, page 31 Goal 2).
4. The Governing Body acknowledges that RAMP received extensive support from the City, Madison County Board of Supervisors (the “County”) the Ridgeland Planning and Zoning Board, the Ridgeland Tourism Commission, and numerous community residents and businesses of the City and County.
5. The Governing Body acknowledges that one of the goals of the RAMP is to “insist only on high-quality residential and commercial development” and that the addition of boutique and/or high-end hotel(s) along with multi-purpose conferencing/convention space(s) would greatly enhance the City and County’s offerings.
6. The Governing Body acknowledges that the Tourism Project(s) is projected to have a significant capital investment sufficient to meet the requirements of the Tourism Program and will provide a significant impact to and upon the economy of the City, the County, and the surrounding region.
7. The Governing Body acknowledges that the Tourism Project(s) may have multiple phases consisting of additional costs for each phase which may be supported by the

issuance of The City’s Tax Increment Limited Obligation Bonds and that Developer may after submittal of its complete application to the MDA amend or supplement its application from time to time through written request to the MDA.

8. The City is in full support of the Tourism Project(s) and supports the application by Developer to MDA for the benefits allowed pursuant to the Tourism Program.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNIGN BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. That all findings of fact made and set forth in the preamble of this Resolution shall be in the same and are hereby declared and adjudicated to be true and correct.

SECTION 2. That the City fully supports the Tourism Project(s) and the application of The Developer to the MDA for the benefits allowed pursuant to the Tourism Program and acknowledges and agrees that Eighty Percent (80%) of the sales tax collected from the Tourism Project(s), which shall have a significant capital investment to meet the requirements of the Tourism Program, will be diverted to the Rebate Fund for a period of up to fifteen (15) years, or when the aggregate amount of Thirty Percent (30%) of the approved MDA Tourism Project Costs incurred by Developer for the Tourism Project(s) has been paid or whichever shall occur first.

SECTION 3. That the City shall commit to its obligations under this Resolution provided that the Developer is in compliance with the applicable MDA regulations, schedules, timelines and guidelines governing the duties and obligations of The Developer.

SECTION 4. That the Mayor of the City is authorized to execute any and all necessary documents and clarifications required or requested by MDA for the qualification of the Tourism Program.

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 vote, 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.

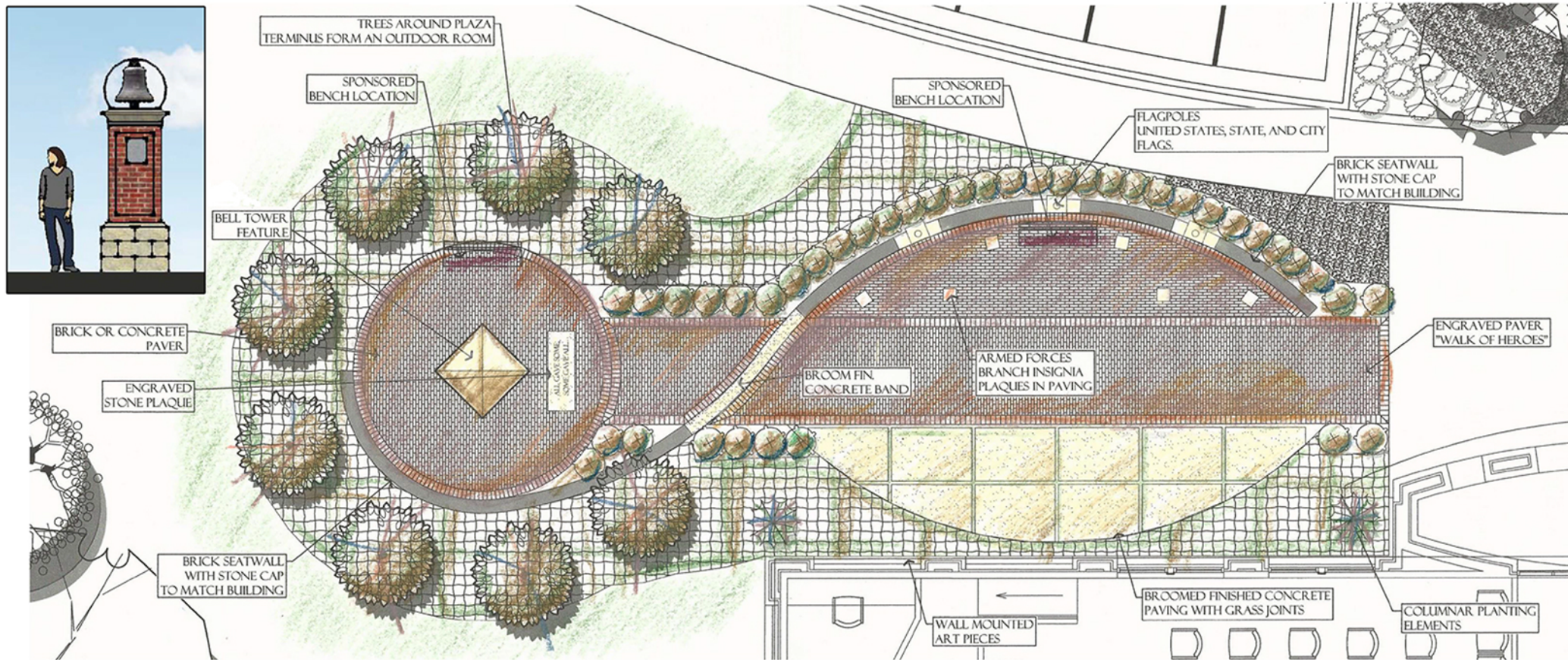
GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

VETERANS MEMORY PARK IN RIDGELAND, MS

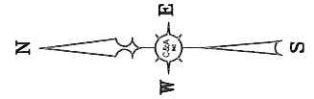
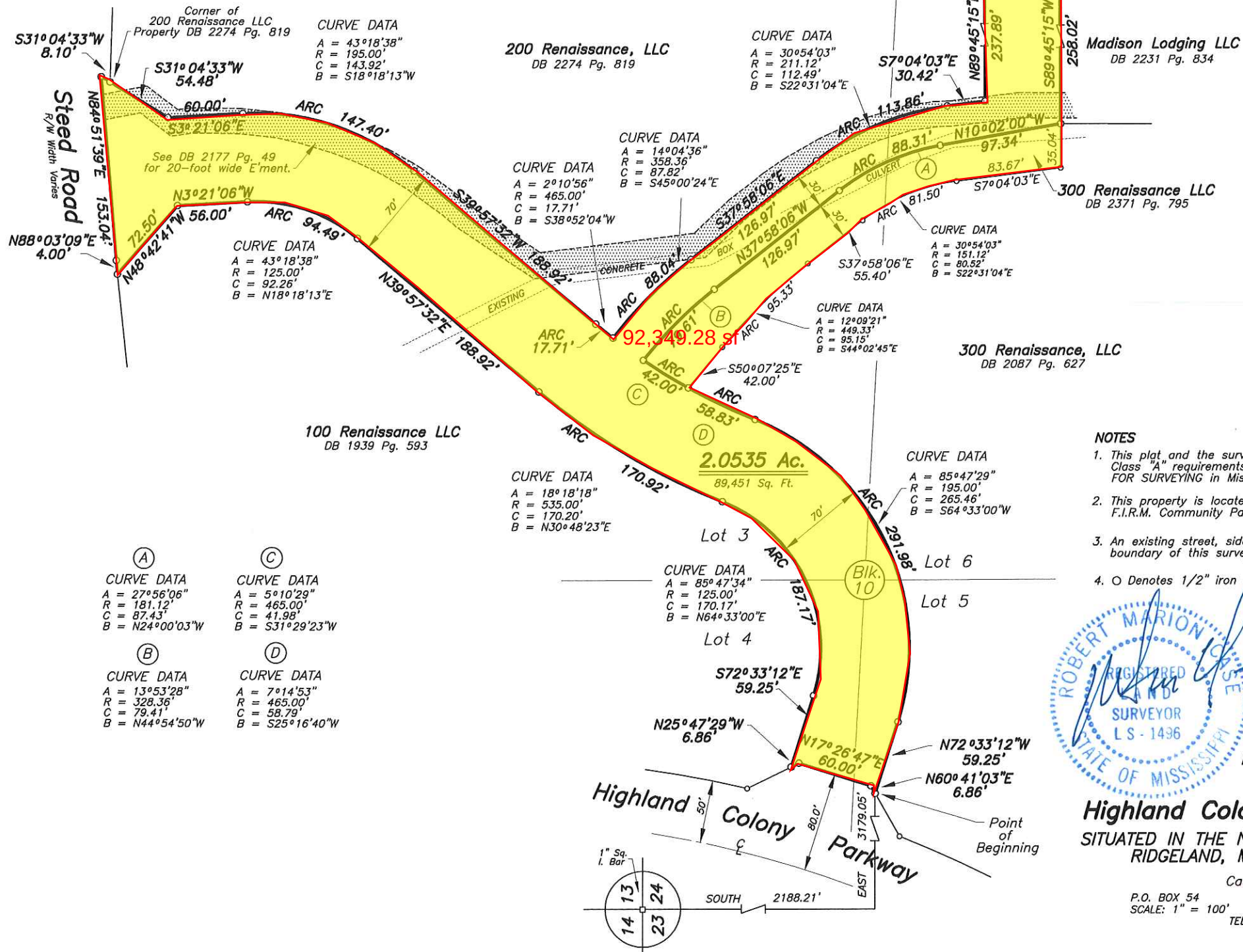
VETERANS MEMORY PARK IN RIDGELAND FOUNDATION



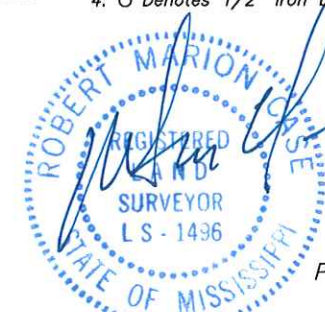
MILITARY BRANCH PLAQUES

Renaissance East Road

Interstate S2°04'32"E Highway 55



ALL BEARINGS SHOWN ARE IN REFERENCE TO ASTRONOMIC NORTH FROM SOLAR OBSERV.



PLAT OF SURVEY FOR

Highland Colony Land Company, LLC
SITUATED IN THE NE 1/4 OF SECTION 24, T7N-R1E, RIDGELAND, MADISON COUNTY, MISSISSIPPI

Renaissance East Road: Summary of TIF-Eligible Items

No.	Item	Cost	Cost Associated with Items to be Dedicated
1	Dungan Engineering	\$ 11,977.50	\$ 11,977.50
2	Hemphill Construction	\$ 471,388.90	\$ 471,388.90
	Road Construction		
	Stormceptor and Parking Lot Drainage		
	Water Main		
	Electrical Conduit Sleeves		
	Land Values:		
	Box Culvert (under East Road): 7,846sf		\$ 54,922.00
	East Road: 92,349 sf		\$ 646,443.00
Total Cost for Items to be Dedicated (reflected in yellow on "Renaissance East Road" plat)			
		\$	1,184,731.40

Renaissance at Colony Park: Summary of TIF-Eligible Items

No.	Item	Cost	Costs Associated with Items to be Dedicated	Comments
1	Box Culvert	\$ 7,364,377.37	\$ 7,364,377.37	
2	Rough Grading	\$ 7,034,763.14	\$ 977,832.08	13.8% of rough grading
3	Site Utilities	\$ 2,681,301.35	\$ 2,681,301.35	
4	Site Lighting & Outlets	\$ 1,700,221.13		
5	Sanitary Sewer Work	\$ 15,010.15		
6	Relocate Topsoil	\$ 33,236.22		
7	Asphalt Paving - Curb and Gutter	\$ 3,818,880.45	\$ 572,832.07	13.8% of paving
8	Site Electrical	\$ 129,438.17		
9	Bridge Connector	\$ 234,085.95		
10	Extra Soil Remediation at Parisians	\$ 111,620.28		
11	Site Electrical	\$ 18,480.24		
12	Irrigation Sleeving	\$ 159,624.32		
13	Water/Sewer Services	\$ 20,240.06		
14	Water, Fire, and Sewer Connections	\$ 72,832.13		
15	Excavation Fill	\$ 367,257.00		
16	Additional Sleeving	\$ 32,956.20		
17	Landscaping	\$ 126,493.65		
18	CMU Masonry at South Bridge	\$ 16,090.38		
19	Hardscapes	\$ 5,698,342.38		
20	Landscaping/Irrigation	\$ 1,180,683.35		
21	Concrete Paving at Service Courts	\$ 297,066.76		
22	Pond Liner	\$ 131,525.39		
23	Changes to Pad at 1400, Storm and Grading	\$ 334,800.53		
24	Gas Lights	\$ 209,996.69		
25	Precast Lights at South Bridge	\$ 30,778.51		
26	Screen Walls	\$ 220,837.77		
27	Lime Treatment	\$ 153,462.81		
28	Screen Walls	\$ 73,818.66		
29	Lights at Ponds, Circuits for Traffic Signals, Irrigati	\$ 49,563.54		
30	Additional Storm Piping at Euro Curve	\$ 98,236.40		
31	Added Water Lines, Taps, and Valves	\$ 43,890.98		
32	Additional Site Electric	\$ 107,360.75		
33	Hardscapes Changes	\$ 125,235.71		
34	Grading, Drainage, Sidewalk at Horseshoe	\$ 29,763.97		
35	Haul Off Topsoil Pile, Lime N Rd, Mill Asphalt	\$ 149,670.69		
36	Landscape/Hardscape	\$ 43,515.11		
37	Landscaping	\$ 15,663.89		
38	Demucking	\$ 363,912.92		
39	Additional Sod and Water Lilies	\$ 13,270.79		
40	Paint S Bridge, Louver Doors, and Wood Fence	\$ 14,121.62		
41	Asphalt Price Increase	\$ 106,071.58		
42	Lime Treatment NE Lot and NE Perimeter Rd	\$ 36,073.04		
43	Extra Masonry at Central Tower	\$ 10,025.79		
44	Hemphill Construction - Highland Colony Pkwy W	\$ 1,065,799.22	\$ 1,065,799.22	
45	Adcamp	\$ 2,439.00		
46	American Fence	\$ 2,225.60		
47	Aqua Engineering	\$ 46,913.00		
48	Bellsouth	\$ 18,674.62		
49	Burns Cooley Dennis	\$ 252,500.00	\$ 175,000.00	prorated for box culvert/dedicated items
50	Center Point Energy	\$ 6,762.80		
51	City of Ridgeland	\$ 10,999.35		
52	Gary Graves Landscapes	\$ 30,976.50		
53	Jackson Blue	\$ 2,899.70		
54	Lakeland Yard and Garden	\$ 5,404.96		
56	Landscape	\$ 601.00		
57	Landscape Forms	\$ 178,615.10		
58	Lawrence Goode Seeding	\$ 3,992.44		
59	Magnolia Electric	\$ 14,127.21		
60	Matco	\$ 3,600.00		
61	McRory-Henry Electric	\$ 481.50		
62	McLendon Monuments	\$ 27,498.10		
63	Mulrenin Environments	\$ 1,505.00		
64	National Flood Insurance Program	\$ 4,000.00		
65	Pearl River Mitigation Bank	\$ 15,595.20		
66	Soiltech Consultants	\$ 13,234.90		
67	Wildlife Technical	\$ 15,722.00		
68	Wilson & Wilson Irrigation	\$ 2,006.44		
	Neel Schaffer Design Fees - Box Culvert		\$ 50,000.00	
	Land value at \$7 per sf			
	West Box Culvert: 56,882 sf		\$ 398,174.00	
	East Box Culvert: 37,588 sf		\$ 263,116.00	
	Water and Sewer: 200,310 sf		\$ 1,402,170.00	
	Highland Colony Parkway/ East turn lane improvements: 32,923 sf		\$ 230,461.00	
Total Cost for Items to be Dedicated				
(reflected in yellow and red on "Box Culverts and Turn Lane Improvements" plat):			\$ 15,181,063.09	

Box Culverts and Turn Lane Improvements

RENAISSANCE AT COLONY PARK

SITUATED IN SECTION 24, T7N-R1E
RIDGELAND, MADISON COUNTY, MISSISSIPPI

NOTES:

- This plat conforms to Class "A" standards, according to the Standards of Practice for Surveying in Mississippi.
- Denotes 1/2" iron bars, drill holes in concrete with lead shields and bolts or "PK" nails.
- This property is located in Zones AE, X unshaded, X shaded and a Regulatory Roadway, according to F.L.R.M. Community Panel No. 28089C0320 D, effective April 15, 1994. However, a Conditional Letter of Map Revision dated September 10, 2004 (Case No. 04-04-095R) from the Federal Emergency Management Agency verifies that the 100 year frequency flood and floodway will be contained in the box culverts shown.
- The Construction, Operation, Restriction and Easement Declaration recorded in DB 2131 at Pg. 726 contains easements that affect the property depicted on this plat.
- See DB 2239 Pg. 189 for a 10-foot wide easement in favor of Entergy for electrical power and communications facilities that serve this property. The location of this easement is not specific and therefore cannot be shown.
- The right of access from the property depicted on this plat to the adjacent rights-of-way of I-55 Frontage Road and Old Agency Road is limited to the locations at which the Mississippi Department of Transportation grants access permits.

CURVE DATA

1 CURVE DATA
A = 18°18'24"
R = 338.26'
C = 107.63'
B = 558°38'43"E

2 CURVE DATA
A = 27°25'58"
R = 686.00'
C = 372.32'
B = 526°47'58"E

3 R/W "B" TOTAL CURVE DATA
A = 56°40'51"
R = 686.00'
C = 651.30'
B = N12°10'32"E

4 TOTAL CURVE DATA
A = 56°54'17"
R = 700.00'
C = 667.00'
B = N10°54'23"E

5 CURVE DATA
A = 29°14'53"
R = 686.00'
C = 346.40'
B = S1°32'27"E

6 CURVE DATA
A = 9°10'14"
R = 279.83'
C = 44.74'
B = N89°08'42"E

7 CURVE DATA
A = 21°49'16"
R = 228.00'
C = 86.31'
B = N73°39'34"E

8 CURVE DATA
A = 7°50'03"
R = 49.00'
C = 6.70'
B = N16°03'05"E

9 CURVE DATA
A = 6°57'11"
R = 219.50'
C = 26.50'
B = S70°56'16"W

10 CURVE DATA
A = 62°20'55"
R = 35.99'
C = 37.26'
B = N52°45'06"W

11 CURVE DATA
A = 39°58'58"
R = 130.58'
C = 89.89'
B = N9°15'45"W

12 CURVE DATA
A = 39°58'58"
R = 130.58'
C = 89.89'
B = N9°23'45"W

13 CURVE DATA
A = 127°51'58"
R = 46.16'
C = 85.93'
B = N9°57'38"E

14 CURVE DATA
A = 41°11'00"
R = 189.00'
C = 126.34'
B = S69°29'25"W

15 CURVE DATA
A = 1°54'25"
R = 295.00'
C = 9.67'
B = N83°56'07"W

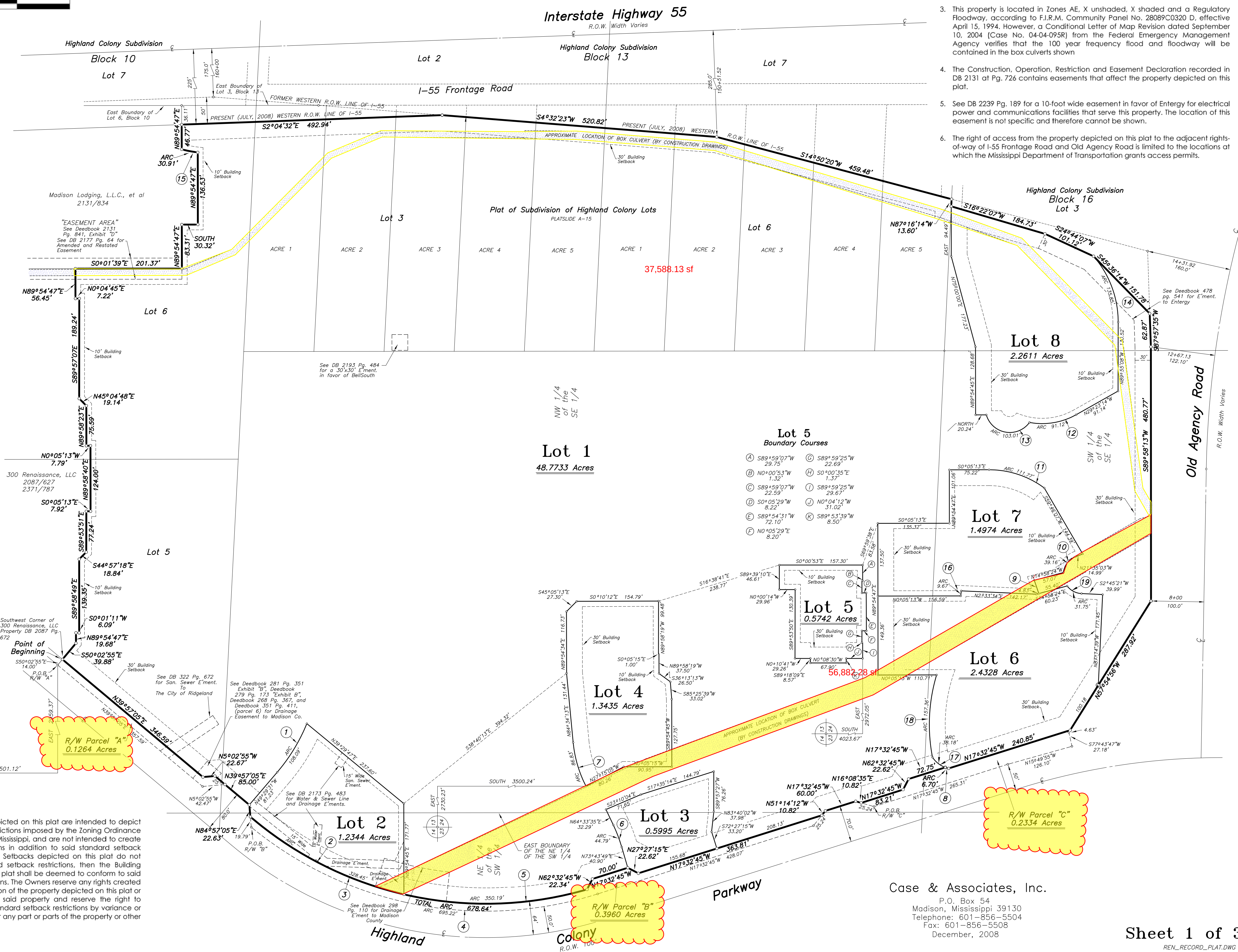
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A = 1°54'25"
R = 295.00'
C = 9.67'
B = N83°56'07"W

17 CURVE DATA
A = 44°38'32"
R = 49.00'
C = 37.22'
B = N34°27'20"E

18 CURVE DATA
A = 27°35'42"
R = 336.00'
C = 155.85'
B = S87°08'33"E

19 CURVE DATA
A = 50°32'42"
R = 35.99'
C = 30.73'
B = S27°44'47"W

7. The Building Setbacks depicted on this plat are intended to depict the standard setback restrictions imposed by the Zoning Ordinance of the City of Ridgeland, Mississippi, and are not intended to create or impose any restrictions in addition to said standard setback restrictions. If the Building Setbacks depicted on this plat do not conform to said standard setback restrictions, then the Building Setbacks depicted on this plat shall be deemed to conform to said standard setback restrictions. The Owners reserve any rights created by the pre-existing condition of the property depicted on this plat or the buildings located on said property and reserve the right to amend or change the standard setback restrictions by variance or rezoning of the property or any part or parts of the property or other legal action.



Case & Associates, Inc.

P.O. Box 54
Madison, Mississippi 39130
Telephone: 601-856-5504
Fax: 601-856-5508
December, 2008

LEGEND

- UTILITY EASEMENT

EXISTING GROUND SPOT ELEVATION

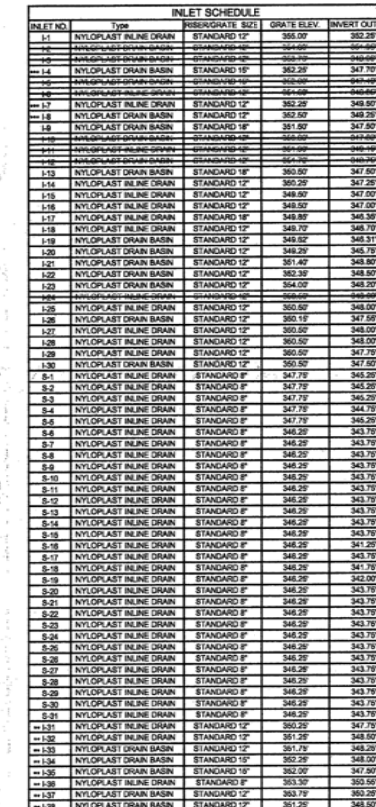
FINISHED PAVEMENT ELEVATION

FINISHED TOP OF CURB ELEVATION

EXISTING ASPHALT PAVEMENT

PROPOSED ASPHALT PAVEMENT

PROPOSED CONCRETE



PIPE SCHEDULE	
PIPE NO.	SIZES (IN.)
1	2" G.P.W.
2	2" G.P.W.
3	2" G.P.W.
4	2" G.P.W.
5	2" G.P.W.
6	2" G.P.W.
7	2" G.P.W.
8	2" G.P.W.
9	2" G.P.W.
10	2" G.P.W.
11	2" G.P.W.
12	2" G.P.W.
13	2" G.P.W.
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15	2" G.P.W.
16	2" G.P.W.
17	2" G.P.W.
18	2" G.P.W.
19	2" G.P.W.
20	2" G.P.W.
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26	2" G.P.W.
27	2" G.P.W.
28	2" G.P.W.
29	2" G.P.W.
30	2" G.P.W.
31	2" G.P.W.
32	2" G.P.W.
33	2" G.P.W.
34	2" G.P.W.
35	2" G.P.W.
36	2" G.P.W.
37	2" G.P.W.
38	2" G.P.W.
39	2" G.P.W.
40	2" G.P.W.
41	2" G.P.W.
42	2" G.P.W.
43	2" G.P.W.
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45	2" G.P.W.
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47	2" G.P.W.
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50	2" G.P.W.
51	2" G.P.W.
52	2" G.P.W.
53	2" G.P.W.
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68	2" G.P.W.
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70	2" G.P.W.
71	2" G.P.W.
72	2" G.P.W.
73	2" G.P.W.
74	2" G.P.W.
75	2" G.P.W.
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78	2" G.P.W.
79	2" G.P.W.
80	2" G.P.W.
81	2" G.P.W.
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90	2" G.P.W.
91	2" G.P.W.
92	2" G.P.W.
93	2" G.P.W.
94	2" G.P.W.
95	2" G.P.W.
96	2" G.P.W.
97	2" G.P.W.
98	2" G.P.W.
99	2" G.P.W.
100	2" G.P.W.

*** NOTE: REVISED DRAINS 10-31-2006

* NOTE: ADDED PIPES 10-31-20

DDADALE AND ASSOCIATES
ARCHITECTS P.A.
One Jackson Place, Suite 300
100 E. Casino Street
Jackson, MS 39201-2100
P 601/3353411
F 601/3353382

300 Renaissance at Colony Park
300 Renaissance, LLC
Ridgeland, MS

See CO # 14
Asph. Wodge
See CO # 13

See ASI # 95
See ASI # 35
See ASI # 74

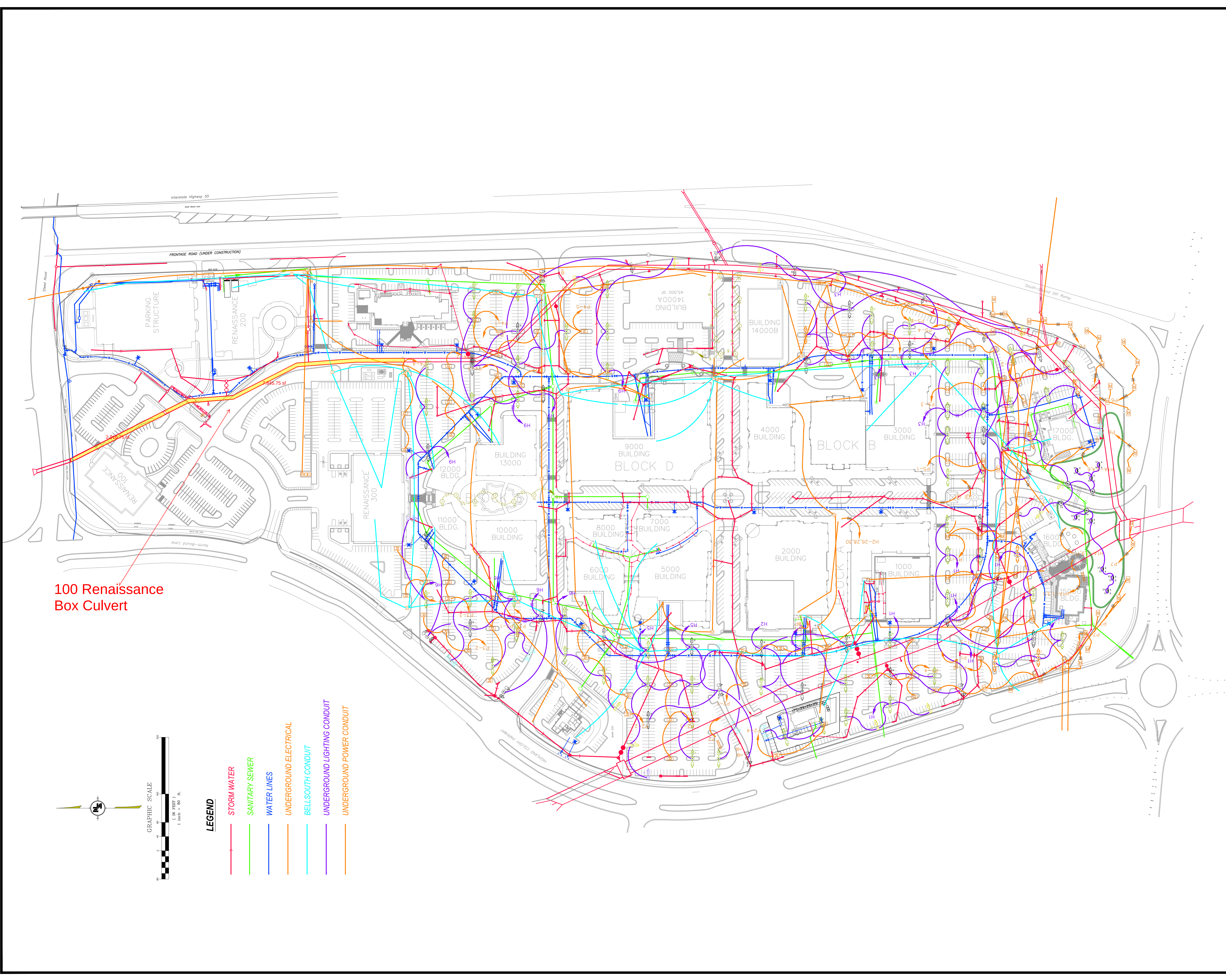
RECEIVED
APR 17 2007

HARRELL
DUNGAN
DE
Engineering, PA
Consulting Engineers

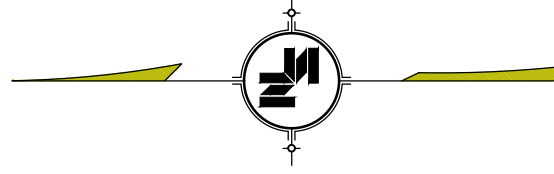
 Finished Grading & Drainage Plan - Overall Lower Level

300 Renaissance: Summary of TIF-Eligible Items

No.	Item	Total Cost	Costs Associated with Items to be Dedicated
1	Original Parking Deck	\$ 6,170,819.00	
2	Added Deck and parking due to Added 8th Floor	\$ 1,235,423.00	
3	Sitework and lime stabilization	\$ 559,017.75	
4	Irrigation and Seeding	\$ 102,099.00	
5	Site Concrete Paving and Sidewalks	\$ 84,396.00	
6	Site Utilities	\$ 218,705.00	
7	South Road	\$ 309,639.00	\$ 309,639.00
8	Landscaping - Design	\$ 6,936.58	
9	Landscaping - Installation	\$ 187,631.00	
10	A/E Design Fees	\$ 250,000.00	
Total Cost for Items to be Dedicated			
(reflected in yellow on "300R South Road" plat):		\$	309,639.00



100 Renaissance
Box Culvert



GRAPHIC SCALE
(IN FEET)
1 inch = 60 ft.

LEGEND

- STORM WATER
- SANITARY SEWER
- WATER LINES
- UNDERGROUND ELECTRICAL
- BELLSOUTH CONDUIT
- UNDERGROUND LIGHTING CONDUIT
- UNDERGROUND POWER CONDUIT

MIS Surplus April 2017

Item Name	Serial Number/ Service Tag	Asset ID
Dell Optiplex 755	36JPXD1	100-2-506
Dell Optiplex 755	BGC4YD1	180-2-00055
Dell Optiplex 755	D4SNXD1	340-2-00177
Dell Optiplex 755	GBDYFG1	160-2-228
Dell Optiplex 755	G10ZMF1	650-2-152
Dell Optiplex 755	B6JPXD1	100-2-508
Dell Optiplex 755	FHLNXD1	080-2-00014
Dell Optiplex 755	8L78NH1	100-2-545
Dell Optiplex 755	9GC4YD1	180-2-00062
Dell Optiplex 755	HGC4YD1	180-2-00056
Dell Optiplex 755	FL78NH1	100-2-552
Dell Optiplex 755	9FC4YD1	160-2-00184

MIS Surplus April 2017

Item Name	Serial Number/ Service Tag	Asset ID
Dell Optiplex 755	JFC4YD1	340-2-00178
Dell Optiplex 780	GZPMZL1	650-2-173
Dell Optiplex 780	CR8Q1P1	160-2-229
Dell Optiplex 780	8QTQSR1	180-2-00071
Dell Optiplex 780	8QVNSR1	180-2-00072
Dell Optiplex 780	JNDLCP1	040-2-00259
Dell Optiplex 760	7HJ75L1	100-2-576
Dell Optiplex 760	DHJ75L1	100-2-582
Dell Optiplex 760	4HJ75L1	100-2-573
Dell Optiplex 760	5HJ75L1	100-2-574
Dell Optiplex 760	8HJ75L1	100-2-577
Dell Optiplex 760	CHJ75L1	100-2-581

MIS Surplus April 2017

Item Name	Serial Number/ Service Tag	Asset ID
Dell Optiplex 760	BHJ75L1	100-2-579
Dell Optiplex 790	JCL5TR1	650-2-171
Dell Optiplex 790	JCL6TR1	650-2-172
Dell Optiplex 790	JCL7TR1	201-2-88
Dell Optiplex 790	JCLBTR1	160-2-00204
Dell Optiplex 745	DNF8LD1	100-2-496
Dell Optiplex 745	D85Z3D1	340-2-00112
Dell Optiplex GX520	G5CX0C1	160-2-00182
Dell Optiplex GX620	BC9FQ81	100-2-441
Dell Optiplex GX620	4J2FTB1	040-2-00223
Dell Precision T1500	23NQPL1	340-2-0131
Dell Precision T5400	5KYJZQ1	180-2-00070

MIS Surplus April 2017

Item Name	Serial Number/ Service Tag	Asset ID
Dell Precision T5500	4C8ZKK1	180-2-00067
Dell Inspiron 600m	5XTVJ81	100-2-430
Dell Latitude D820	CCH7YD1	160-2-00189
Dell Latitude D830	2JPMNH1	100-2-556
Dell Latitude D830	CHPMNH1	100-2-555
Dell Latitude D830	6NY60G1	100-2-0522
Dell Poweredge R610	61MX6S1	042-2-00018
Dell Poweredge R610	51MX6S1	042-2-00019
EqualLogic PS4000	F6CCVL1	100-2-588
EqualLogic PS4100	3HFOTR1	100-2-00719
Dell 2209Waf	CN-0H736H-72872-9CC-1K6L	
Dell P2210t	CN-06H6FX-74445-18C-C1VL	

MIS Surplus April 2017

Item Name	Serial Number/ Service Tag	Asset ID
Dell P2210t	CN-06H6FX-74445-18C-C6RS	
Dell P2210t	CN-06H6FX-74445-185-D97L	
Dell P2011Ht	CN-0C730C-71623-34P-1764	
Dell 2007FPb	MX-0G324H-74262-05P-140L	
Dell 2007FPb	MX-0HF730-46634-766-29FL	
Dell P2011Ht	CN-0YR64P-74445-17J-AHFS	
Dell 2208WFPf	CN-0H069H-72872-8CT-30UI	
Dell 2208WFPf	CN-0H069H-72872-929-0Y9I	
Dell G2410t	CN-0U334K-74445-95A-AAEU	
Dell P2411Hb	MX-003K4N-74262-15R-1MTU	
Dell P2210t	CN-06H6FX-74445-185-D95L	
Dell 1704FPVt	CN-0J6642-71618-599-AET7	

MIS Surplus April 2017

Item Name	Serial Number/ Service Tag	Asset ID
P2210t	CN-06H6FX-74445-185-D8NL	
Dell 1908FPt	CN-0D3073-74445-915-AAZL	
Dell P1905t	CN-0RNMH6-74445-04D-DB2L	
Dell 1908FPt	CN-0FP182-71618-7A4-RBTT	
Dell 1908FPt	CN-0DC323-71618-66R-BJQ2	
Dell 1908FPt	CN-0FP182-71618-7A4-RQTY	
Dell 1907FPt	CN-0DC323-71618-66R-BJPM	
Dell 1908FPb	CN-0G323H-74261-87F-3CLL	
Dell 1908FPb	CN-0G313H-74261-88I-64EA	
Dell P2210t	CN-06H6GX-74445-18C-B9AL	
Dell 2209Waf	CN-0H736H-72872-9CC-26KL	
Dell P2210t	CN-06H6FX-74445-185-CAF5	

MIS Surplus April 2017

Item Name	Serial Number/ Service Tag	Asset ID
Dell 2209Waf	CN-0H736H-72872-9CC-1ADL	
Dell P2210t	CN-06H6FX-74445-18C-89UL	
Dell P2210t	CN-06H6FX-74445-18G-ABHS	
Acti IP Camera ACM-1432N	ACM-1432-09D-X-00017	042-2-00009
Acti IP Camera ACM-1432N	ACM-1432-09D-X-00019	042-2-00010



April 10, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Ride of Silence

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is the annual Ride of Silence scheduled Wednesday, May 17, 2017 from 6:00 p.m. to 8:00 p.m.

Ms. Bourdin is expecting approximately 100 participants and City of Ridgeland Parks & Recreation maintenance staff will clean-up upon conclusion of the event. Route begins at Northpark Mall and will travel West on East County Line Road, North on Ridgewood Road, North on Highway 51, East on Rice Road, South on Old Canton Road and West on East County Line Road returning to the mall. Course route is attached for your review.

This event will generate overtime for the police department as two (2) evening motor units will hold over to coordinate along with the on-duty officers. At an average rate of \$27.00 per hour, the estimated cost of overtime will be \$108.00.

Ms. Bourdin has requested the 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.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: Ride of silence Bike Ride

EVENT LOCATION: Northpark Mall

EVENT DATE: Beginning May 17 to Ending May 17 Multiple Days: ☐ YES ☒ NO

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

TYPE OF EVENT: Bike Ride in Memory ^{or honor} of those that have been stuck by a car

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

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: 304 Hwy 51 CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 50 - 100 NUMBER OF EVENT PERSONNEL: _____

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Northpark Mall

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Jayce Powell will be responsible for cleanup

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853-2011
601-573-0559

Applicant Signature: _____ Date: _____

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 3-30-17 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 4-18-17.

Chief of Police or Designee: 

DATE: 10 APR 2017

Number of Overtime Officers: 2

Estimated OT Cost: \$108

Billie Pepper

From: Wendy Bourdin
Sent: Thursday, March 30, 2017 11:15 AM
To: Billie Pepper
Subject: Ride of Silence
Attachments: Ride of Silence Map.JPG

They wanted to change the route somewhat for this year. I have attached a map.

1. Ring Road to County Line Road
2. Head west on County Line
3. Turn Right on Ridgewood Rd
4. Turn Right on US-51 N
5. Turn Right on Rice Road
6. Turn Right on Old Canton Road
7. Turn Right on County Line Road
8. Turn Right on Ring Road

Wendy Bourdin

special events coordinator

wendy.bourdin@ridgelandms.org

p.o. box 217

ridgeland, ms 39158

304 highway 51

ridgeland, ms 39157

601.853.2011 ext. 2015

www.ridgelandms.org

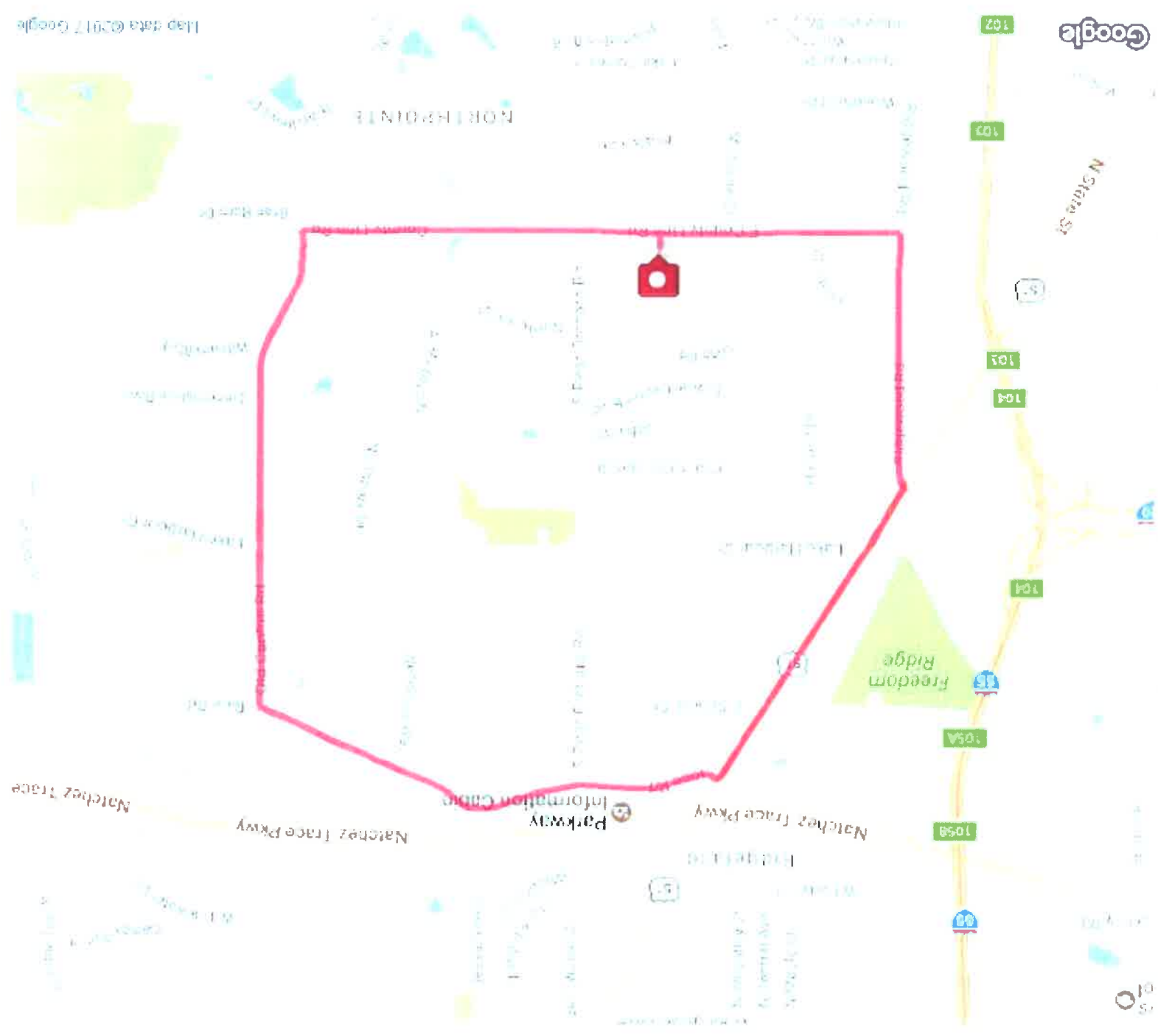
the city of RIDGELAND



Ride of Silence 2017

Distance: 6.98 mi
Elevation Gain: 201 ft
Elevation Max: 388 ft

Notes





April 10, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Balloon Glow

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is the annual Balloon Glow scheduled Friday, June 30, 2017 from 5:30 p.m. to 10:30 p.m. and will be held in the grass field on the east side of North Park Mall.

Ms. Bourdin is expecting a crowd of approximately 20,000 and has made arrangements to have portable restrooms on site to accommodate participants. Ridgeland Parks and Recreation Department staff will clean up the event upon conclusion.

This event will generate overtime for the police department. Seventeen (17) posts will need to be manned approximately 7 hours by 20 officers for participant safety. At an average rate of \$27.00 per hour, the approximate cost of overtime will be \$2,300.00.

Ms. Bourdin has requested that the requisite filing fee and bond money be waived. Also attached is the application for Permit to Play On-Premises Music. Parks and Recreation Director Chris Chance has advised that they will not be utilizing a drone at this event as indicated in the application.

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: Celebrate America Balloon Glow

EVENT LOCATION: Northpark Mall Field [corner Northpark Dr. and Pear Orchard]

EVENT DATE: Beginning June 30 to Ending June 30 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:30 pm to Ending 10:00 pm

TYPE OF EVENT: Concert, Balloon Glow, Fireworks

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: 304 Hwy 51 CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 20,000 NUMBER OF EVENT PERSONNEL: 25 - Rec + Parks
15-20 - Northpark Mall

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: parking lot 2 - locations

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation + Parks Staff and
Public works will clean up

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle Bins will be placed around
event Rec + Parks Staff will be responsible for picking them up

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): _____

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853-2011
601-573-0559

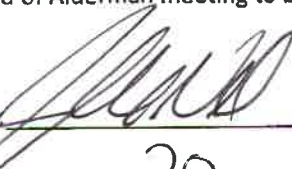
Applicant Signature: Wendy Bourdin Date: March 30, 2017

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 3-30-17 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 4-18-17.

Chief of Police or Designee: 

DATE: 10 APRIL 2017

Number of Overtime Officers: 20

Estimated OT Cost: \$2,300.00



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)



DATE OF APPLICATION: March 30, 2017

EVENT NAME: Celebrate America Balloon Glow

EVENT LOCATION: Northpark Mall Balloon Glow Field

DESCRIPTION OF ON-PREMISES ACTIVITY: Balloon Glow, Concert, Fireworks, Food vendors

DATE OF ACTIVITY: Beginning June 30 to Ending June 30

HOURS OF ACTIVITY: Beginning 5:30 pm to Ending 10:00 pm

ACTIVITY 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: 304 Hwy 51 CITY/STATE/ZIP: Ridgeland, MS 39157

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: location

Mainly business area not residential, ~~area~~

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

Applicants Signature: Wendy Bourdin Date: March 30, 2017

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 10 Apr 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.



© 2016 Google

32°24'18.12" N 90°0

Post Assignment

Balloon Glow

June 30, 2017

Officer	Badge #	Patrol Car	Post Assignment	Post #
Sgt. E. Addison	48	Assigned MC	Event Command	Rover
B. Johnson	153	339	Escort/Event Rover/Relief	1
S. Young	34	Bicycle	Event Ground Security	2
R. Bracey	66	Bicycle	Event Ground Security	2
N. Bass	134	Assigned MC	Escort- Motor Patrol	3
Cpl. K. Chapin	85	Assigned MC	Escort- Motor Patrol	4
T. Anderson	171	317	Event Grounds Security	5
G. Waters	142	298	NP Drive/ Pear Orchard	6
C. Lewis	148	307	NP Drive/ Pear Orchard	6
A. Minter	78	293	Pear Orchard/ Balloon Glow Field	7
K. Millican	172	324	Ring Rd/ NP Drive	8
L. Neal	150	327	Plaza Bldg. – VIP Parking	9
B. Hollingsworth	154	290	S. Wheatley/ Peach Orchard	10
C. Clark	163	325	S. Wheatley/ McCormack	11
M. Tate	166	316	S. Wheatley/ Ring Rd – Goodyear	12
J. Finnegan	136	320	Ring Rd/ Upper Level Belk	13
J. Haven	161	326	Balloon Glow Field- Pedestrian Ent	14
G. Fillingane	82	290	Main Stage Area	15
C. Clark	149	Assigned PC	Main Stage Area	15
J. Wolfe	115	Assigned PC	Colonial Heights Church/ Firework	16

Traffic Assignments

Sgt. Addison/Cpl. Chapin/Officer Bass/Officer Johnson - Provide escorts for the balloonist from Interstate 55 to the Balloon Glow Field. Escort will begin at 1745 hours. Officers will provide security of the grounds around the event field during the event. At the beginning of the fireworks display, Officer Bass will go to S. Wheatley/McCormack and Cpl. Chapin will go to S. Wheatley/ Ring Road and help pull traffic away from the event.

Officer Johnson will be stationed in the SWAT truck/command post and will assist patrol officers on the ground. He will not be reassigned to a traffic post during the fireworks.

Officer Bracey/Officer Young – Assigned to bike patrol on the ground of the Balloon Glow to include the crowd from Pear Orchard Road to the parking lot of North Park Mall. At the beginning of the fireworks display, both officers need to relocate to the intersection of South Wheatley and Lake Harbour and pull traffic off of South Wheatley.

Officer Anderson – Monitor and provide security of the balloon glow field and provide enforcement inside the VIP area and on the balloon glow field. Remain in the area until the conclusion of the event.

Officers Waters and Lewis - Monitor traffic at the intersection of North Park Drive and Pear Orchard Road. Ensure that no traffic passes the barricade and drives west on North Park Drive with the exception of emergency personnel and event participants. Officers will assist pedestrians in crossing this intersection pre and post event. Assist vendors in retrieving their trailers post event and make sure they exit back onto Pear Orchard Road.

Officer Minter – Monitor the entrance to the balloon glow field from Pear Orchard Road. Only balloonist and participants with a field pass will be allowed through this entrance. Event staff will be on hand to assist officers with these passes. Assist balloonist with leaving the field if they leave prior to the end of the event.

Officer Millican – Monitor and provide security in the area of the barricades located at North Park Drive and Ring Road. At the conclusion of the event assist with traffic flow out of the mall parking lot and direct them toward East County Line and South Wheatley.

Officer Neal – Provide assistance to the event staff at the VIP entrance from Pear Orchard Road into the Plaza Building. At the conclusion of the event assist vehicles out of this parking lot onto Pear Orchard Road.

Officer Hollingsworth – Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the east side of the mall from the main entrance to upper level Dillard's. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Peach Orchard and move traffic north through the stop sign.

Officer Corey Clark – Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the west side of the mall from the main entrance to upper level Dillard's. At the beginning of the fireworks display relocate to the intersection of South Wheatley and McCormack Drive and assist traffic out of the event area and move it north on South Wheatley. Officer Bass will assist at the end.

Officer Tate – Provide security and monitor the area of North Park Mall during the event. Your focus area is the north side of the mall. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Ring Road (Goodyear). Assist with moving traffic away

from the event. Any traffic that comes to you must go south on South Wheatley toward East County Line Road. Officer Edwards will assist at the end.

Officer Finnegan – Provide security and monitor traffic on Ring Road at the upper level entrance to Belk. Assist with pedestrian traffic as spectators move to and from the area of the balloon glow field. Maintain this post until all pedestrians are gone and assist with moving traffic away from the area at the conclusion of the event. Make sure people don't move any barricades along Ring Road and drive through the pedestrian traffic.

Officer Haven – Provide security and monitor the area of the pedestrian entrance to the balloon glow field from Ring Road. Maintain this post until the event is over and assist with traffic away from the area at the conclusion. Make sure people don't move any barricades along Ring Road and drive through pedestrian traffic.

Officers Fillingane and Chris Clark – Provide security at the crowd barriers and the main stage area during the event. Maintain this post during the entire event. At the end of the event there will be a picture and signing time by the artist buses. Stay here and make sure it stays orderly until we escort the artist off the field.

Officer Wolfe – provide security at the entrance to Colonial Heights Church. Hold this post and don't allow any traffic in the church parking lot. Also monitor the parking along the side of North Park Drive and make sure it is not congested so when the fireworks end we can move traffic east on North Park Drive.

A roll call briefing will be held at headquarters at 1600 hours. Officers will be given their vehicle assignments and all questions will be answered. Officers will be on post by 1645 hours. Communications for the event will be handled on Tac-1 and officers will use their badge number for identification. Officers are to dress in their special assignment uniforms. Every officer will have and must wear a reflective traffic vest at their post assignments. Each officer needs to bring a flashlight that will last at least an hour or a traffic baton for directing traffic.



police department

April 24, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Heatwave Triathlon

I have attached a request for a Special Event Permit from Wendy Bourdin with Ridgeland Parks & Recreation Department. This event is the annual Heatwave Triathlon scheduled Saturday, June 3, 2017 from 7:00 am to 12:00 pm at Old Trace Park. This event will feature a ½ mile swim, 26 mile bike ride and 10K run as follows:

1. The ½ mile swim will begin at the Madison Landing boat launch where participants will swim ¼ mile out into the reservoir and return. Members of the Jackson Kayak Club and Jackson Yacht Club will assist swimmers if needed.
2. The bike ride will begin at Madison Landing, turning left onto Post Road, left onto Rice Road, right onto Old Canton Road, north onto the Natchez Trace Parkway and returning to Madison Landing via same route.
3. The 10K run will begin at Madison Landing, crossing over Post Road onto the multipurpose trail and returning to Madison Landing via same route.

Ms. Bourdin is expecting approximately 450 participants. Ridgeland Recreation & Parks will be responsible for set-up and clean-up of the event as well as provide on-site portable restrooms to accommodate participants. Recycle bins will also be placed on-site and removed by Parks & Recreation staff.

This event will generate overtime for the police department with 11 posts that need to be manned for participant safety for approximately 4 hours. At an average rate of \$27.00 per hour, the approximate overtime cost is \$1,188.00. Reserve Officers will be utilized if available.

Included is an application for Permit to Play On-Site Music, Facility Use application, and Natchez Trace Special Use Permit (Bicycle) application. Ms. Bourdin is requesting the requisite filing fee and bond money be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

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: Heatwave Classic Triathlon

EVENT LOCATION: Madison Landing, Old Trace Park, Natchez Trace, Multi-purpose Trail

EVENT DATE: Beginning June 3 to Ending June 3 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 AM to Ending 12:00 PM

TYPE OF EVENT: Triathlon

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: 300-450 NUMBER OF EVENT PERSONNEL: 20-25 + Volunteers

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Port-o-lets - Madison Landing

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

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle Bins will be placed on event site and removed by recreation + parks staff

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): Finish line, Madison Landing, Multi-purpose Trail

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

Applicant Printed Name: Wendy Bourdin - 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 1-24-17 ^{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 5-2-17 ⁴⁻¹⁸⁻¹⁷ ^{NC}

Chief of Police or Designee: [Signature]

DATE: 06 Feb 2017

Number of Overtime Officers: 11

Estimated OT Cost: \$1,188.00



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



DATE OF APPLICATION: 1-10-2017

EVENT NAME: Heatwave Classic Triathlon

EVENT LOCATION: Madison Landing, Old Trace Park, Ridgeland Recreation Center

DESCRIPTION OF ON-PREMISES ACTIVITY: Triathlon - 1/2 mile swim, 26.3 mile bike ride, 6.2 mile run

DATE OF ACTIVITY: Beginning 6-3-2017 to Ending 6-3-2017

HOURS OF ACTIVITY: Beginning _____ to Ending _____

ACTIVITY 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

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 45

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: Wendy Bourdin Date: 1-10-2017

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 06 FEB 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: Heatwave Classic Triathlon
2. Date Requested: June 3, 2017 Time of Event: 4:30 AM To 2:00 PM
3. Sponsoring Organization: City of Ridgeland Recreation & Parks
Address: P.O. Box 217, Ridgeland, MS 39158
Contact Person: Wendy Bourdin Contact Number: 601-853-2011
Email Address: wendy.bourdin@ridgelandsms.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. We will need to use Old Trace Park and Madison Landing. The boat ramp at Madison Landing should be closed at midnight on May 31 and re-open around 1:00 PM on June 1st. Swimmers will enter the water at the Reservoir Swimming Association property and exit the water at the boat ramp. The triathlon area will be set up at Madison Landing in order for participants to get on their bikes, return them to the car, set up or
9. State in detail your traffic control plan. Please use map to show details. transition area will begin on May 30th
locking will be located at Madison Landing and Old Trace Park, Ridgeland MS
will handle traffic.
10. State in detail your public toilet service plan:
Port-a-toilets and have them stationed at Madison Landing and Old Trace Park.
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:

Wendy Bourdin

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:

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-BICYCLE

1.

NAME:	Wendy Bourdin
ORGANIZATION:	City of Ridgeland
ADDRESS:	P.O Box 217
	Ridgeland, MS 39158
TELEPHONE NUMBER :	601-573-0559
FAX NUMBER:	601-853-2015
EMAIL:	wendy.bourdin@ridgelandms.org

Park Alpha Code: NATR
Type of Use: Bicycle Ride
Permit #: SERO-NATR-2501-6069
Expires: June 3, 2017

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

Cycling on Natchez Trace Parkway in the southern district.

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

3. The permit begins at 7:00 (am/pm) on 06/03/2016 (Month/Day/Year)

The permit expires at 2:00 (am/pm) on 06/03/2016 (Month/Day/Year).

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

Heatwave Classic Triathlon will be using this part of the Parkway for the 24.5 mile bike ride portion of the event. The event will be an out and back ride. Maximum number of participants will be 400 and they will park at the Old Trace Park in Ridgeland. Supporting equipment used will be: 1 rest stop turnaround, 1 truck with coolers of water, a motorcycle for sage vehicles and emergencies, volunteers at the turn around, and 1 port-o-let.

5. Person on site responsible for adherence to the terms and conditions of the permit (include contact information):
Wendy Bourdin, 601-853-2011 or 601-573-0559

Section 418, P.L 105-391 (16USC 5966)

6. Authorizing legislation or other authority:

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 \$
\$1,000,000 per occurrence and \$3,000,000 per aggregate

10. LIABILITY INSURANCE: Required X Not Required Amount \$

11. COST RECOVERY: Required Not Required Amount \$

12. FACILITY USE FEE: Required Not Required X Amount \$

13. LOCATION FEE: Required Not Required X Amount \$

Initials: WB

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

Wendy Bandy Special Events Coordinator 1-18-17
Signature Title Date

Authorizing NPS Official

Signature

Superintendent

Date

Authorizing NPS Official
(additional if required)

Signature

Title

Date

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 \$_____ 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 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

Initials: WB

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.
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.

Initials: WFO

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)401-6287
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.

Initials: WB

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

SPECIAL BICYCLISTS CONDITIONS

52. Bicyclists participating in events must use proper hand signals for turning and stopping.
53. All bicyclists are required to wear high visibility clothing, a safety helmet and must have front and rear flashing lights.
54. No racing is permitted along the roadway or the Ridgeland area Multiuse Trail; no events will be timed.
55. Events conducted on the Parkway, which is open to vehicular traffic, shall require bicyclists to travel in single file, on the far right side of the road, or on the road shoulder or the Ridgeland area Multiuse Trail. Participants may not impede traffic in any manner during this event.
56. We do not allow support vehicles to precede or follow bicyclists. Experience has shown that conditions are safer if the flow of traffic is allowed to adjust itself to existing conditions. One vehicle, however, will be allowed to pull off onto the road shoulder to provide water and relief to participants.
57. Bike rides with 50 or more participants shall erect a minimum of two temporary signs on the road shoulder to warn oncoming traffic of the special event. The temporary signs should be placed at the start of the event and at the halfway point of the event. Letter size shall be 4-6 inches tall and the sign will read:

CAUTION
BICYCLES ON ROAD NEXT
_____ MILES

58. All persons operating a bicycle are subject to all laws and regulations applicable to operation of a motor vehicle. Operating a bicycle abreast of another bicycle is prohibited. Bicyclists should ride on the right side of the roadway in groups of five or less, keeping at least 500 feet between groups. For groups of bicyclists over 50, a 15 minute staggered start will be required for every

Initials: WLB

SERO-NATR-2501-6069

50 bicycles. A bicycle may not be operated between sunset and sunrise without exhibiting a flashing white light visible from 500 feet and a flashing red light visible from at least 200 feet to the rear.

Initials: Wb

Ridgeland Police Department Intradepartmental Memorandum

TO: See Distribution

DATE: 27 January 2017

FROM: Lt. Tony Willridge

SUBJECT: 2017 Heatwave Classic

The 2017 Heatwave Classic Triathlon will be held Saturday, June 3, 2017, with the race scheduled to begin at 0700 hours. Officers assigned for traffic control during this event will be required to attend a roll call session beginning at 0615 hours at Ridgeland PD and immediately upon briefing, be on their assigned post no later than 0645 hours. There are three stages to the course:

Swim Course scheduled to begin at 0700 hours will consist of a 1/2 mile beginning and returning to Madison Landing.

Bike Course will leave immediately from the transition area of Madison Landing and will travel to Post Road then onto Rice Road to the entrance to Natchez Trace near Highway 51 and travel north on the Natchez Trace to a turn around point. The return route will be in reverse order.

Run Course will leave from the transition area of Madison Landing to Post Road, to the City of Ridgeland Multi-Purpose trail and west to an area near the original Natchez Trace Crafts Center and return the same route.

Officers assigned to the detail will utilize their badge numbers for their call signs and the detail radio frequency channel will be TAC-1. Officers assigned will wear a white polo style special events shirt and black pants with normal patrol duty gear. Although this event is nearly entirely in daylight hours, it is recommended officers utilize an orange reflective vest to enhance visibility at intersections. Vehicle assignments will be made at roll call briefing.

Officers will be required to remain at their post until notified by the command supervisor that they are relieved. Officers may be required to assist at additional traffic post if the need arises.

Officer's posts are noted on the following traffic assignments.

TRAFFIC ASSIGNMENTS

<u>OFFICER</u>	<u>BADGE #</u>	<u>VEHICLE</u>	<u>ASSIGNMENT</u>	<u>POST</u>
Sgt. Eddy Addison	48	MC	Overall Command Supervisor	Rover
David Pursell	157	TBD	Madison Landing @ Post Road	1
Barry Hollingsworth	154	290	Post Road @ Rice Road	2
Corey Clark	163	325	Rice Road @ Madison Landing	3
Jason Haven	161	326	Rice Road @ Harbor Drive	4
Jimmy Finnegan	136	320	Rice Road @ Harbor Drive	4
Gregory Waters	142	298	Rice Road @ Old Canton Road	5
Charlie Lewis	148	307	Rice Road @ Old Canton Road	5
Thomas Anderson	171	317	Old Canton/Natchez Trace Ramp	6
Cpl. Kelly Chapin	85	MC	Course Rover	Rover
Noell Bass	134	MC	Course Rover	Rover

cc: Chief John Neal
Asst. Chief Eric Redd
Communications Supervisor Mike Raffield
Assigned Personnel
Wendy Bourdin, Ridgeland Recreation and Parks



April 12, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Bass Master Elite Tourney/Outdoor Expo

I have attached a request for a Special Event Permit from Cindy Ford with the Barnett Reservoir Foundation. This event is a BASS Master Elite Tourney and Outdoor Expo scheduled Thursday, April 27, 2017 to Sunday, April 30, 2017 and will be held at Old Trace Park/Madison Landing.

Ms. Ford is expecting a crowd of approximately 5,000 to 8,000 and has made arrangements to have portable restrooms on site to accommodate participants. PRVSD Maintenance will clean up the event upon conclusion and recycling boxes will be available for aluminum cans. BASS personnel will be operating a drone and all required documentation will be obtained before event dates.

Ms. Ford will also provide the \$100 and \$1000 requisite filing fee and bond money before event date. 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 (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

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, 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 4-12-17 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 4-18-17.

Chief of Police or Designee: [Signature] DATE: 12 April 2017

Number of Overtime Officers: 0 Estimated OT Cost: 0



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 3 weeks for approval)



EVENT NAME: BASS Fishing Tournament / OUTDOOR EXPO

EVENT LOCATION: Old Track Park / Madison Landing

EVENT DATE: Beginning April 27 to Ending April 30 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning _____ to Ending _____

TYPE OF EVENT: Fishing Tournament / Outdoor EXPO

EVENT POINT OF CONTACT: Bobby Cleveland CELL NUMBER: 6015060739
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Barnett Reservoir Foundation

ADDRESS: P.O. Box 2180 CITY/STATE/ZIP: Ridgeland MS 39158

ESTIMATED CROWD SIZE: 5000 - 8000 Sat/Sunday NUMBER OF EVENT PERSONNEL: 35-40

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: within park and at boat ram

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

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: aluminum cans will have recycling boxes

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: BASS personnel Cell Number: _____

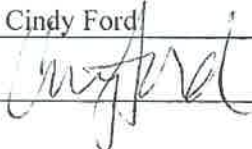
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification ** Will provide name and number prior to event.
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

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

Applicant Printed Name: Cindy Ford Contact Number: 6018963140

Applicant Signature:  Date: 12 April 2017



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)



DATE OF APPLICATION: 12 April 2017

EVENT NAME: BASSMasters Elite Series Tourney and OUTDOOR EXPO at the REZ

EVENT LOCATION: Madison Landing and Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Live music will be on site during the day on Saturday and Sunday as part of the Expo event.

DATE OF ACTIVITY: Expo: Saturday/Sunday
Beginning noon to Ending 7pm

HOURS OF ACTIVITY: Beginning noon to Ending 7pm

ACTIVITY POINT OF CONTACT: Bobby Cleveland CELL NUMBER: 6015060739
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Barnett Reservoir Foundation

ADDRESS: P.O. Box 2180 CITY/STATE/ZIP: Ridgeland MS 39158

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

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:

all music will be inside the park boundary and will cease at 7pm.

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

Applicants Signature: Cindy Ford / KC Date: 12 April 2017

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 12 April 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.



DRIVE GATE OPEN
ONLY TO EVENT
STAFF / BASS

BASS ENTRY
ONLY

PUBLIC ENTRY

RESERVED
FOR
ANGLERS

BASS MASTER / OUTDOOR EXPO EVENT
APRIL 25-30
BLUE CIRCLE - EMERGENCY/POLICE/FIRE
PINK CIRCLE - BEER TENT
GREEN CIRCLE - MDWFP COMMAND
RED CIRCLE - BASS MEDIA BUS



OLD TRACE PARK



the city of RIDGELAND



fire department

April 11, 2017

TO: Paula Tierce, City Clerk
FROM: Matt Bailey, Fire Chief *MB*
SUBJECT: Acceptance of Donation - Walmart

I am forwarding to your office Walmart check numbered 1364013 in the amount of \$2,000.00. Additionally, I am requesting that this is deposited into an appropriate fund.

Secondly, I am requesting that Mayor and Board of Aldermen accept this donation to the Dive Team for the purchase of equipment.

Your assistance in this matter will be greatly appreciated.

Attachment (1)

				WELLS FARGO BANK, N.A. CHARLOTTE, NC 28288-0013		66-156 531
702 S.W. 8th St. BENTONVILLE, ARKANSAS 72716						
SEQ: C939444		DATE OF CHECK VENDOR NUMBER MO. DAY YR 340356997 03 13 17		CHECK NUMBER 1364013		1364013
PAY TWO THOUSAND DOLLARS AND NO CENTS						
TO THE ORDER OF		RIDGELAND FIRE DEPARTMENT FACILITY# 875 456 TOWNE CENTER BLVD RIDGELAND MS 39157				
				\$		DOLLARS CENTS *****2,000.00 NET AMOUNT OF CHECK
				WAL ★ MART STORES, INC.		
						
				EVP and Treasurer		
"THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON FACE - AND ARTIFICIAL WATERMARK ON BACK - HOLD AT AN ANGLE TO VIEW."						
"1364013" :053101561:2079900136854"						

Gene F. McGee, cmo - mayor • Matthew Bailey - fire chief

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

4/12/2017 11:07 AM

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

PAGE: 1

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 3/01/2017 TO 3/31/2017

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8674	5/01/17- 4/30/18	27-17-009	A P P S	20.00CR	.00	.00	.00	20.00CR
0011831	3/01/17- 2/28/18	27-17-009	A TOUCH OF LOVING HANDS	20.00CR	.00	.00	.00	20.00CR
7754	4/01/17- 3/31/18	27-17-365	AARONS RENTAL PURCHASE	50.00CR	.00	.00	.00	50.00CR
9140	5/01/17- 4/30/18	27-17-009	ACADEMIC TECHNOLOGIES INC	33.00CR	.00	.00	.00	33.00CR
8294	5/01/17- 4/30/18	27-17-009	ACCOUNT SERVICE GROUP	20.00CR	.00	.00	.00	20.00CR
9810	4/01/17- 3/31/18	27-17-365	ACOUSTICS INC	50.00CR	.00	.00	.00	50.00CR
8540	9/01/16- 8/31/17	27-17-009	AMERICAN ESOTERIC LABORAT	30.00CR	5.10CR	.00	.00	35.10CR
9745	1/01/17-12/31/17	27-17-009	AMERICAN HEALTHTECH INC	150.00CR	18.00CR	.00	.00	168.00CR
9375	4/01/17- 3/31/18	27-17-365	AMYS HALLMARK SHOP #207	75.00CR	.00	.00	.00	75.00CR
0011377	8/01/16- 7/31/17	27-17-365	ARABELLA LLC	50.00CR	8.50CR	.00	.00	58.50CR
0010654	3/31/17- 3/30/18	27-17-009	ASCEND SURGICAL SALES LLC	20.00CR	.00	.00	.00	20.00CR
9372	4/01/17- 3/31/18	27-17-365	BARNES & NOBLE	800.00CR	.00	.00	.00	800.00CR
0011217	1/01/17-12/31/17	27-17-009	BATES FLOOR CARE SERVICES	20.00CR	2.60CR	.00	.00	22.60CR
0010728	4/01/17- 3/31/18	27-17-009	BENCHMARK TITLE LLC	20.00CR	.00	.00	.00	20.00CR
5304	4/01/17- 3/31/18	27-17-009	BENNETT CHOTARD	20.00CR	.00	.00	.00	20.00CR
9814	4/01/17- 3/31/18	27-17-009	BLAKE MANAGEMENT GROUP LL	150.00CR	.00	.00	.00	150.00CR
10306	10/01/16- 9/30/17	27-17-009	BREWSTER PIGSKIN LLC	30.00CR	4.80CR	.00	.00	34.80CR
9826	4/01/17- 3/31/18	27-17-009	BUSINESS CENTER, THE LLC	20.00CR	.00	.00	.00	20.00CR
0011856	3/24/17- 3/23/18	27-17-009	CAMERON'S FISH & WINE HOU	20.00CR	.00	.00	.00	20.00CR
5920	4/01/17- 3/31/18	27-17-009	CAR CARE CLINIC (OLD CANT	30.00CR	.00	.00	.00	30.00CR
0011846	3/01/17- 2/28/18	27-17-009	CARE FIRST HOME CARE AGCY	20.00CR	.00	.00	.00	20.00CR
9373	4/01/17- 3/31/18	27-17-365	CELLULAR SOUTH - RENAISSA	250.00CR	.00	.00	.00	250.00CR
9418	4/01/17- 3/31/18	27-17-009	CELLULAR SOUTH - S PERKIN	150.00CR	.00	.00	.00	150.00CR
9271	4/01/17- 3/31/18	27-17-009	CHATEAU RIDGELAND	150.00CR	.00	.00	.00	150.00CR
9374	4/01/17- 3/31/18	27-17-365	CHICOS #708	300.00CR	.00	.00	.00	300.00CR
5950	12/01/16-11/30/17	27-17-009	CHRIS CRUTCHER CONTRACTOR	20.00CR	2.80CR	.00	.00	22.80CR
8815	3/01/17- 2/28/18	27-17-009	CHUNN BONDING COMPANY	30.00CR	3.30CR	.00	.00	33.30CR
9464	5/01/17- 4/30/18	27-17-009	COLONIAL LIFE & ACCIDENT	20.00CR	.00	.00	.00	20.00CR
9064	1/01/17-12/31/17	27-17-009	COMFORT CONTROL MECHANICA	30.00CR	3.60CR	.00	.00	33.60CR
8105	5/01/17- 4/30/18	27-17-009	COMPUTER MD, A	20.00CR	.00	.00	.00	20.00CR
5447	3/01/17- 2/28/18	27-17-365	CRAWFISH HUT, THE	20.00CR	2.20CR	.00	.00	22.20CR
9789	1/01/17-12/31/17	27-17-009	DAIRY QUEENS-JOHNSON FOOD	30.00CR	3.90CR	.00	.00	33.90CR
10272	4/01/17- 3/31/18	27-17-009	DITECH FINANCIAL LLC	30.00CR	.00	.00	.00	30.00CR
0011663	10/01/16- 9/30/17	27-17-365	DIVAS VIRGIN HAIR	20.00CR	3.20CR	.00	.00	23.20CR
0011009	3/01/17- 2/28/18	27-17-365	DRYWALL TOOL DEPOT	20.00CR	2.20CR	.00	.00	22.20CR
9837	5/01/17- 4/30/18	27-17-009	DUNBAR LAW OFFICE P C	20.00CR	.00	.00	.00	20.00CR
0011482	1/01/17-12/31/17	27-17-009	ELITE BARBER & BEAUTY SAL	20.00CR	2.40CR	.00	.00	22.40CR
0010761	4/01/17- 3/31/18	27-17-009	ENSAFE INC	30.00CR	.00	.00	.00	30.00CR
7498	2/01/17- 1/31/18	27-17-009	EXPRESS PRINTING	20.00CR	2.20CR	.00	.00	22.20CR
10288	4/01/17- 3/31/18	27-17-009	FARESE GROUP, THE	30.00CR	.00	.00	.00	30.00CR
9349	4/01/17- 3/31/18	27-17-365	FASHION WATCHES	20.00CR	.00	.00	.00	20.00CR
8871	3/01/17- 2/28/18	27-17-365	FASTENING SOLUTIONS INC	50.00CR	.00	.00	.00	50.00CR
7729	3/01/17- 2/28/18	27-17-009	FRED L RICHARDS CPA	20.00CR	.00	.00	.00	20.00CR
0011857	3/24/17- 3/24/18	27-17-365	FREEDOM RETAIL, INC.	20.00CR	.00	.00	.00	20.00CR
9353	4/01/17- 3/31/18	27-17-365	FRESH MARKET, THE	200.00CR	.00	.00	.00	200.00CR
8103	5/01/17- 4/30/18	27-17-009	GAELERIA SALON AND GIFTS,	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 3/01/2017 TO 3/31/2017

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
5370	12/01/16-11/30/17	27-17-365	GAME ROOM GALLERY	40.00CR	5.60CR	.00	.00	45.60CR
8895	4/01/17- 3/31/18	27-17-365	GAMESTOP #5135	50.00CR	.00	.00	.00	50.00CR
0011272	3/01/17- 2/28/18	27-17-009	GILL LADNER & PRIEST PLLC	30.00CR	.00	.00	.00	30.00CR
0011833	3/06/17- 3/05/18	27-17-009	GOOD OLE BOY TRUCKING	20.00CR	.00	.00	.00	20.00CR
9785	2/01/17- 1/31/18	27-17-009	GREENLEE INC	30.00CR	3.60CR	.00	.00	33.60CR
0011363	8/01/16- 7/31/17	27-17-365	GRILLS OF MS LLC	20.00CR	3.40CR	.00	.00	23.40CR
5905	4/01/17- 3/31/18	27-17-009	HARBOR PINES SELF STORAGE	20.00CR	.00	.00	.00	20.00CR
7533	3/01/17- 2/28/18	27-17-009	HAROLD B MCCARLEY JR PLLC	20.00CR	2.20CR	.00	.00	22.20CR
0011835	3/01/17- 2/28/18	27-17-009	HEAD TO TOE PHYSICAL THER	20.00CR	.00	.00	.00	20.00CR
9833	4/01/17- 3/31/18	27-17-009	HITS THE SPOT CLEANING SE	20.00CR	.00	.00	.00	20.00CR
0011848	6/29/16- 6/29/17	27-17-365	I CAN DO IT	20.00CR	3.80CR	.00	.00	23.80CR
0011563	5/01/17- 4/30/18	27-17-009	INTEGRATIVE MASSAGE	20.00CR	.00	.00	.00	20.00CR
9525	8/01/16- 7/31/17	27-17-365	J CREW	.00	6.88CR	.00	.00	6.88CR
9376	4/01/17- 3/31/18	27-17-365	J JILL	40.00CR	.00	.00	.00	40.00CR
8161	4/01/17- 3/31/18	27-17-009	JEAN M MCCARTY	20.00CR	.00	.00	.00	20.00CR
0011543	3/01/17- 2/28/18	27-17-009	JKS CATERING LLC	20.00CR	.00	.00	.00	20.00CR
9261	7/01/16- 6/30/17	27-17-009	JONES LAW FIRM	20.00CR	3.80CR	.00	.00	23.80CR
9589	4/01/17- 3/31/18	27-17-365	JOURNEYS KIDZ #7060	40.00CR	.00	.00	.00	40.00CR
0011237	2/01/17- 1/31/18	27-17-009	KLINGLER ELECTRIC LLC	30.00CR	3.60CR	.00	.00	33.60CR
0011577	4/01/17- 3/31/18	27-17-009	LAKE HARBOUR TC, LLC	30.00CR	.00	.00	.00	30.00CR
0010550	11/01/16-10/31/17	27-17-009	LEGACY PARK APARTMENTS LL	30.00CR	4.50CR	.00	.00	34.50CR
0011832	3/10/17- 3/10/18	27-17-365	LIL & MATT, LLC	20.00CR	.00	.00	.00	20.00CR
10293	5/01/17- 4/30/18	27-17-009	LITTLE TOKYO #2	60.00CR	.00	.00	.00	60.00CR
0010733	4/01/17- 3/31/18	27-17-009	LPL FINANCIAL	20.00CR	.00	.00	.00	20.00CR
7917	4/01/17- 3/31/18	27-17-009	LYLE WALKER & COMPANY P A	30.00CR	.00	.00	.00	30.00CR
0010623	2/01/17- 1/31/18	27-17-009	M.DEVIS WHITT PLLC	20.00CR	2.40CR	.00	.00	22.40CR
6474	2/01/17- 1/31/18	27-17-009	MADISON COUNTY GYMNASTICS	20.00CR	2.20CR	.00	.00	22.20CR
6671	4/01/17- 3/31/18	27-17-009	MAGNOLIA TOOL & MFG CO IN	50.00CR	.00	.00	.00	50.00CR
0011295	2/01/17- 1/31/18	27-17-009	MARCOR PURIFICATION, INC.	.00	3.30CR	.00	.00	3.30CR
5744	5/01/17- 4/30/18	27-17-365	MARTINSONS GARDEN WORKS	200.00CR	.00	.00	.00	200.00CR
9394	4/01/17- 3/31/18	27-17-365	MATERIAL GIRLS LLC	20.00CR	.00	.00	.00	20.00CR
9069	10/01/16- 9/30/17	27-17-365	MATTRESS DIRECT	250.00CR	40.00CR	.00	.00	290.00CR
6679	5/01/17- 4/30/18	27-17-365	MCGRAW RENTAL & SUPPLY CO	150.00CR	.00	.00	.00	150.00CR
10021	2/01/17- 1/31/18	27-17-365	MCKESSON MEDICAL SURGICAL	1,840.00CR	202.40CR	.00	.00	2,042.40CR
6690	3/01/17- 2/28/18	27-17-009	MEA MEDICAL CLINICS	93.00CR	.00	.00	.00	93.00CR
8835	3/01/17- 2/28/18	27-17-365	MIDDLE SOUTH COMPUTER	20.00CR	.00	.00	.00	20.00CR
6851	4/01/17- 3/31/18	27-17-009	MILLET STUDIO & GALLERY	20.00CR	.00	.00	.00	20.00CR
7427	10/01/16- 9/30/17	27-17-009	MINI STORAGE OF RIDGELAND	20.00CR	3.20CR	.00	.00	23.20CR
8653	4/01/17- 3/31/18	27-17-365	MITCHELLS OUTDOOR POWER E	40.00CR	.00	.00	.00	40.00CR
0011236	1/01/17-12/31/17	27-17-365	MOBILE ZONE	25.00CR	3.25CR	.00	.00	28.25CR
0010757	5/01/17- 4/30/18	27-17-009	MOON-HINES-TIGRETT OPERAT	30.00CR	.00	.00	.00	30.00CR
8637	3/01/17- 2/28/18	27-17-009	MORGAN STANLEY SMITH BARN	51.00CR	.00	.00	.00	51.00CR
0010838	2/01/17- 1/31/18	27-17-009	NEW GRAND CHINA	30.00CR	3.60CR	.00	.00	33.60CR
0010692	3/01/17- 2/28/18	27-17-009	NEW U HAIR SALON, THE	20.00CR	2.20CR	.00	.00	22.20CR
0010748	1/01/17-12/31/17	27-17-009	OAKBROOK LLC	30.00CR	3.90CR	.00	.00	33.90CR
0010554	12/01/16-11/30/17	27-17-009	OLE KARZ AUTO- REPAIR	20.00CR	2.80CR	.00	.00	22.80CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
7389	5/01/17- 4/30/18	27-17-009	P S C CORPORATION	30.00CR	.00	.00	.00	30.00CR
0011851	3/17/17- 3/17/18	27-17-365	PALM AVENUE	40.00CR	.00	.00	.00	40.00CR
8636	4/01/17- 3/31/18	27-17-365	PALM BEACH TAN	20.00CR	.00	.00	.00	20.00CR
0011849	2/01/17- 1/31/18	27-17-365	PARFUME WORLD	20.00CR	2.20CR	.00	.00	22.20CR
0011304	4/01/17- 3/31/18	27-17-009	PAY PROS OF MS INC.	20.00CR	.00	.00	.00	20.00CR
8295	5/01/17- 4/30/18	27-17-009	PEOPLE LEASE INC	36.00CR	.00	.00	.00	36.00CR
0011252	2/01/17- 1/31/18	27-17-009	PILATES OF MADISON COUNTY	20.00CR	2.40CR	.00	.00	22.40CR
0010487	1/01/17-12/31/17	27-17-009	PILGRIM INC	20.00CR	.00	.00	.00	20.00CR
0011050	5/01/17- 4/30/18	27-17-009	PINK BLUSH BOUTQUE & NAIL	20.00CR	.00	.00	.00	20.00CR
9116	4/01/17- 3/31/18	27-17-009	PLAINS MARKETING L P	20.00CR	.00	.00	.00	20.00CR
0010592	12/01/16-11/30/17	27-17-009	PLANET FITNESS	30.00CR	4.20CR	.00	.00	34.20CR
0010537	3/01/17- 2/28/18	27-17-009	POGOZEN	20.00CR	2.20CR	.00	.00	22.20CR
0011855	6/01/16- 5/31/17	27-17-009	PRECIPICE IP, PLLC	20.00CR	3.60CR	.00	.00	23.60CR
8515	11/01/16-10/31/17	27-17-009	PRECISION ULTRASOUND IMAG	20.00CR	3.00CR	.00	.00	23.00CR
0011505	2/01/17- 1/31/18	27-17-009	PREMIER MEDICAL/WEIGHT LO	20.00CR	.00	.00	.00	20.00CR
0011850	2/01/17- 1/31/18	27-17-365	PUPPY WORLD	20.00CR	2.20CR	.00	.00	22.20CR
0011182	12/01/16-11/30/17	27-17-009	RAMJACK MISSISSIPPI	30.00CR	4.20CR	.00	.00	34.20CR
9560	2/01/17- 1/31/18	27-17-009	RESIDENTIAL MORTGAGE CORP	30.00CR	3.60CR	.00	.00	33.60CR
0011556	4/01/17- 3/31/18	27-17-365	RIDGELAND APOTHECARY LLC	50.00CR	.00	.00	.00	50.00CR
8322	5/01/17- 4/30/18	27-17-009	ROADWAY INN/ECONO LODGE	39.00CR	.00	.00	.00	39.00CR
0011012	4/01/17- 3/31/18	27-17-009	ROGERS AINSWORTH & WILLIA	30.00CR	.00	.00	.00	30.00CR
8657	5/01/17- 4/30/18	27-17-009	ROSE NAILS OF RIDGELAND L	20.00CR	.00	.00	.00	20.00CR
0011853	3/27/17- 3/26/18	27-17-365	SEARS HOMETOWN STORE	92.50CR	.00	.00	.00	92.50CR
0011404	9/01/16- 8/31/17	27-17-009	SEATTLE DRIP	50.00CR	3.00CR	.00	.00	53.00CR
6844	4/01/17- 3/31/18	27-17-365	SERVICE DRUGS	200.00CR	.00	.00	.00	200.00CR
10336	10/01/16- 9/30/17	27-17-009	SETZER VISION CLINIC	20.00CR	3.20CR	.00	.00	23.20CR
6454	4/01/17- 3/31/18	27-17-009	SHEAR PLEASURE HAIRCUTTER	30.00CR	.00	.00	.00	30.00CR
7147	4/01/17- 3/31/18	27-17-009	SHOE HEALER, THE	20.00CR	.00	.00	.00	20.00CR
0011843	3/13/17- 3/12/18	27-17-009	SKYLARK PROPERTIES, LLC	20.00CR	.00	.00	.00	20.00CR
0011836	1/01/17-12/31/17	27-17-009	SMART SOURCE OF GA	20.00CR	2.60CR	.00	.00	22.60CR
0011569	4/01/17- 3/31/18	27-17-009	SOUNDS SWEET	20.00CR	.00	.00	.00	20.00CR
0011847	4/03/17- 4/03/18	27-17-365	STANTON OPTICAL	25.00CR	.00	.00	.00	25.00CR
9567	3/01/17- 2/28/18	27-17-009	STITCHES OF IMAGINATION	20.00CR	.00	.00	.00	20.00CR
6980	4/01/17- 3/31/18	27-17-009	STRESS TECH INC	20.00CR	.00	.00	.00	20.00CR
0011200	10/01/16- 9/30/17	27-17-009	SUMMER HOUSE REALTY	20.00CR	3.20CR	.00	.00	23.20CR
0011131	9/01/16- 8/31/17	27-17-009	T STYLEZ HAIR STUDIO LLC	20.00CR	3.40CR	.00	.00	23.40CR
9381	4/01/17- 3/31/18	27-17-365	TALBOTS #1169	50.00CR	.00	.00	.00	50.00CR
0011762	3/31/17- 3/30/18	27-17-009	TAQUERA LA GUADALUPE R'LA	20.00CR	.00	.00	.00	20.00CR
0011830	2/01/17- 1/31/18	27-17-009	TAYLOR JONES & ASSOC PLLC	20.00CR	.00	.00	.00	20.00CR
10030	3/01/17- 2/28/18	27-17-009	TELECRIS TIMAX LLC	20.00CR	.00	.00	.00	20.00CR
9334	3/01/17- 2/28/18	27-17-009	TEMAK GROUP	20.00CR	2.20CR	.00	.00	22.20CR
7951	5/01/17- 4/30/18	27-17-009	THOMAS F GERRETS JR DMD P	30.00CR	.00	.00	.00	30.00CR
6455	5/01/17- 4/30/18	27-17-009	TICOS	30.00CR	.00	.00	.00	30.00CR
7131	4/01/17- 3/31/18	27-17-009	TITLE CASH OF JACKSON INC	20.00CR	.00	.00	.00	20.00CR
9967	11/01/16-10/31/17	27-17-009	TOUBA HAIR BRAIDING	20.00CR	3.00CR	.00	.00	23.00CR
10281	4/01/17- 3/31/18	27-17-009	TRUSTCARE EXPRESS MEDICAL	30.00CR	.00	.00	.00	30.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 3/01/2017 TO 3/31/2017

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011834	3/01/17- 2/28/18	27-17-365	U&T PETROLEUM LLC	92.50CR	.00	.00	.00	92.50CR
0010962	1/01/17-12/31/17	27-17-365	U2SF DBA COOL SHADES	20.00CR	2.60CR	.00	.00	22.60CR
8369	4/01/17- 3/31/18	27-17-009	UNEMPLOYMENT COST SOLUTIO	20.00CR	.00	.00	.00	20.00CR
10038	4/01/17- 3/31/18	27-17-365	UNION AUTO PARTS	1,840.00CR	.00	.00	.00	1,840.00CR
9821	4/01/17- 3/31/18	27-17-009	US MED EQUIP INC	380.00CR	.00	.00	.00	380.00CR
8639	4/01/17- 3/31/18	27-17-009	V I P NAILS	30.00CR	.00	.00	.00	30.00CR
8934	5/01/17- 4/30/18	27-17-009	VALVOLINE INSTANT OIL CHA	30.00CR	.00	.00	.00	30.00CR
10045	4/01/17- 3/31/18	27-17-009	WADE LAW FIRM PLLC, THE	20.00CR	.00	.00	.00	20.00CR
9324	4/01/17- 3/31/18	27-17-365	WEST ARCHITECTURAL SPECIA	20.00CR	.00	.00	.00	20.00CR
9382	4/01/17- 3/31/18	27-17-365	WHITE HOUSE BLACK MARKET	250.00CR	.00	.00	.00	250.00CR
0011661	2/01/17- 1/31/18	27-17-009	WHITLOCK & ASSOCIATES	20.00CR	2.40CR	.00	.00	22.40CR
9322	2/01/17- 1/31/18	27-17-009	WILLIAMS CPA FIRM PLLC	20.00CR	2.40CR	.00	.00	22.40CR
0011282	4/01/17- 3/31/18	27-17-365	WINDY CITY ENTERPRISES IN	1,840.00CR	.00	.00	.00	1,840.00CR
0011395	10/01/16- 9/30/17	27-17-009	WORKERS INSURANCE & FINAN	20.00CR	3.20CR	.00	.00	23.20CR
10046	4/01/17- 3/31/18	27-17-365	WRASER PHARMACEUTICALS	75.00CR	.00	.00	.00	75.00CR

RECORD TOTAL		INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL__	
153			12,897.00CR	430.23CR			13,327.23CR	

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 3/01/2017 TO 3/31/2017

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	108	3,542.00CR	141.80CR		3,683.80CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	46	9,355.00CR	288.43CR		9,643.43CR
TOTAL		12,897.00CR	430.23CR			13,327.23CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 3/01/2017 TO 3/31/2017

** REPORT CODE TOTALS **

			===== PAYMENT DISTRIBUTION =====			
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	79	5,447.00CR	112.30CR		5,559.30CR
238210	Electrical Contractors	1	30.00CR	3.60CR		33.60CR
238990	All Other Specialty Trade Cont	24	600.00CR	29.40CR		629.40CR
314999	All Other Miscellaneous Textil	1	20.00CR			20.00CR
423460	Ophthalmic Goods Merchant Whol	1	25.00CR			25.00CR
424990	Other Miscellaneous Nondurable	1	20.00CR	2.20CR		22.20CR
443111	Household Appliance Stores	1	92.50CR			92.50CR
445120	Convenience Stores	1	92.50CR			92.50CR
446110	Pharmacies and Drug Stores	1	50.00CR			50.00CR
448120	Women's Clothing Stores	1	50.00CR	8.50CR		58.50CR
448140	Family Clothing Stores	1	40.00CR			40.00CR
454390	Other Direct Selling Establish	15	5,830.00CR	229.93CR		6,059.93CR
484110	General Freight Trucking Local	1	20.00CR			20.00CR
522310	Mortgage and Nonmortgage Loan	1	30.00CR	3.60CR		33.60CR
524128	Other Direct Insurance (except	1	20.00CR	3.20CR		23.20CR
531110	Lessors of Residential Buildin	1	30.00CR	3.90CR		33.90CR
531210	Offices of Real Estate Agents	1	20.00CR	3.20CR		23.20CR
541110	Offices of Lawyers	3	70.00CR	3.60CR		73.60CR
561611	Investigation Services	1	20.00CR	2.40CR		22.40CR
561720	Janitorial Services	1	20.00CR	2.60CR		22.60CR
621111	Offices of Physicians (except	1	20.00CR			20.00CR
621340	Offices of Physical Occupation	1	20.00CR			20.00CR
621610	Home Health Care Services	2	40.00CR			40.00CR
713940	Fitness and Recreational Sport	2	50.00CR	6.60CR		56.60CR
722110	Full-Service Restaurants	1	20.00CR			20.00CR
722211	Limited-Service Restaurants	2	50.00CR	3.00CR		53.00CR
722310	Food Service Contractors	1	20.00CR			20.00CR
722511	FULL-SERVICE RESTAURANTS	2	50.00CR	3.60CR		53.60CR
811111	General Automotive Repair	1	20.00CR	2.80CR		22.80CR
812112	Beauty Salons	2	40.00CR	5.80CR		45.80CR
812113	Nail Salons	1	20.00CR			20.00CR
812199	Other Personal Care Services	1	20.00CR			20.00CR
TOTAL			12,897.00CR	430.23CR		13,327.23CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 3/01/2017 TO 3/31/2017

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	97	2,240.00CR	123.80CR		2,363.80CR
27-17-009C	SERVICE BUSINESSES OVER 10	10	912.00CR	18.00CR		930.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	46	9,715.00CR	288.43CR		10,003.43CR
NSF FEE	NSF CHECK FEE	1	30.00CR			30.00CR
TOTAL			12,897.00CR	430.23CR		13,327.23CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 3/01/2017 TO 3/31/2017

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	13,297.23CR
001-000-351	MISCELLANEOUS INCOME	30.00CR
099-000-008	POOLED CASH	13,327.23

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 3/01/2017 TO 3/31/2017
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

END OF REPORT



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: April 14, 2017

RE: **CONTRACTOR'S ESTIMATE NO. 4 & FINAL**
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 payment in the amount of **\$11,278.06** for final payment on work completed on the subject project. MDOT will reimburse 92.32% of this payment in the amount of \$10,411.90. Our local matching responsibility remaining for this period's work is \$866.16, 7.68%. We have received MDOT reimbursement for Contractor's Estimate No. 1, 2 & 3 in the combined amount of \$282,840.11. The total local amount paid to the Contractor with this estimate will be \$25,784.77.

We further request the Mayor and Board of Aldermen approve an increase in the FY2017 budget for the ***Craft Center Parking Lot Fund, Contractor Account (392-601-750)*** in the amount of **\$11,278.06**. Currently there is no amount budgeted in this year's budget for Contractor expenses due to the prior uncertainty of the amounts.

Approval of this Final Construction Estimate No. 4 is required within the Final Construction Estimate Package that must be accepted by MDOT prior to May 3, 2017 to avoid going into MDOT LPA non-compliance. Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed Final Construction Estimate No. 4 should be given to Public Works for submitting digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: 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

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0213-00(033)/105887702

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 04/12/2017 09:46 am

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LSTP021300033	Time Units / Days to be Allowed	52.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001022		
Estimate Number	0004 FINAL	Period	09/10/2016 Thru
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 105887702000 [STP-0213-00(033)/105887702]			
Total Cost (Participating)	\$9,118.06	\$318,969.27	\$328,087.33
Total Cost	\$9,118.06	\$318,969.27	\$328,087.33
Liquidated Damages (Participating)	\$2,160.00	\$-12,600.00	\$-10,440.00
Project Total	\$11,278.06	\$306,369.27	\$317,647.33
% Matching Funds Deduction for LPA 7.68000 %	(\$866.16)	(\$23,529.16)	(\$24,395.31)
Total Net Amount Owed to LPA	\$10,411.90	\$282,840.11	\$293,252.02
Total Contract Net Work Due	\$10,411.90	\$282,840.11	\$293,252.02
Time Units / Days Used	0.000000	68.000000	68.000000
Contract % Complete (Dollars)	2.78 %	97.22 %	100.00 %
Contract % Elapsed Time	0.000000%	141.670000%	141.670000%

Quantities Checked

Original Signed

Nettles, Brian (15-85)

Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Jeffrey C. Altman, P.E

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 52.00

Total Contract Bid Amount: \$329,050.25

Total Contract Current Amount: \$328,087.33

Productive Days to be Allowed: 48.000000

Total Productive Days Assessed: 68.000000

Contract % Elapsed Time (Productive Days): 141.670000%

Progress of Project: 100.000000%

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

LPA-001 and LPA-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP-0213-00(033)LPA/105887-702000

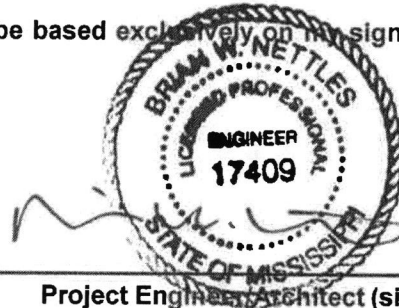
Project Description: Mississippi Craft Center Parking Improvements, Phase II

Project Engineer/Architect's Name: Brian W. Nettles, P.E.

I, Brian W. Nettles, 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 LPA-001 for which I bear full responsibility.

Professional stamp/seal



Project Engineer/Architect (signature)

Sworn to and subscribed before me this 13th day of April, 2017.

Notary stamp/seal



My Commission Expires:

Deborah Horn
Notary (signature)

LIQUIDATED DAMAGES FOR PROJECTS WITH WORKING DAYS

Project No.: STP-0213-00(33)LPA/105887-702000 **County:** Madison

LOCAL PUBLIC AGENCY: City of Ridgeland, Mississippi
Original Notice to Proceed Date: 5/2/2016

- | | |
|---|----|
| (a) Original working days for the project: | 48 |
| (b) Working days by supplemental agreement: | 4 |
| (c) Working days by increase in quantities: | 0 |
| (d) Final working days: (Sum a+b+c) | 52 |
-
- | | |
|--|-----------|
| (1) Date all working days used: | 8/1/2016 |
| (2) Date Contractor requested final inspection | 9/9/2016 |
| (3) Date Final Inspection was made | 9/16/2016 |
| (4) Date Contractor received punch list in writing | 9/20/2016 |
| (5) Date punch list items completed | 9/26/2016 |

A GROSS LIQUIDATED DAMAGES ----- 56
(Calendar days between (1) and (5))

ADJUSTMENT FOR NO TIME CHARGED DAYS

- | | |
|---|----|
| (6) Days with no work awaiting asphalt curing for stripe | 10 |
| (7) Days between request for final inspection -----
and written punch list (Days between (2) and (4)) | 11 |
| (8) Days between the date that the contractor received punch list in ---
writing and completion of all punch list items. (Maximum 7 if in
Liquidated Damages and 14 if not in Liquidated Damages) | 6 |

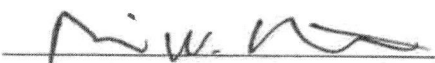
B TOTAL ADJUSTMENTS (Sum 6+7+8) ----- 27

C TOTAL DAYS ON LIQUIDATED DAMAGES (A-B) ----- 29
(If A-B < 0 then C = 0)

D Total Original Construction Cost \$329,050.25

E Liquidated damages per day \$360.00

TOTAL LIQUIDATED DAMAGES (C*E): \$10,440.00
(C X E)


Brian W. Nettles, P.E.
LPA Project Engineer / Architect

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0213-00(033)/105887702

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 04/12/2017

Vendor Number		3100034217 0			Date Let		11/12/2015		MPC		Not Found	
Contract ID		LSTP021300033			Award Date		02/04/2016					
In Account With		City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158										
Surety		Default Surety For LPA Contract										
FMS CC Number		OG00001022										
Estimate Number		0004 FINAL			Period		09/10/2016 Thru 01/18/2017					
Project Number		105887702000 STP-0213-00(033)/105887702 MADISON (45)						Category		Roadway		
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
					Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0010	201-A001		Clearing and Grubbing	1.000	0.000	1.000	LS	15,000.00	0.00	15,000.00	
1	0020	202-A001		Removal of Obstructions	1.000	0.000	1.000	LS	5,000.00	0.00	5,000.00	
1	0030	202-B035		Removal of Concrete Sidewalk	215.000	0.000	215.000	SY	10.00	0.00	2,150.00	
1	0040	202-B093		Removal of Curb & Gutter, All Types	50.000	0.000	50.000	LF	10.00	0.00	500.00	
1	0050	203-A003	E	Unclassified Excavation, FM, AH	819.000	0.000	819.000	CY	5.00	0.00	4,095.00	
1	0060	203-EX017	E	Borrow Excavation, AH, FME, Class B9	850.000	0.000	850.000	CY	20.00	0.00	17,000.00	
1	0070	203-G003	E	Excess Excavation, FM, AH	0.000	0.000	0.000	CY	10.00	0.00	0.00	
1	0080	209-A001		Geotextile Stabilization, Type V	1,502.220	2.220	1,502.220	SY	2.50	5.55	3,755.55	
1	0090	907-216-A001		Solid Sodding	501.000	1.000	501.000	SY	5.00	5.00	2,505.00	
1	0100	907-225-A001		Grassing	1.000	0.000	1.000	ACRE	1,500.00	0.00	1,500.00	
1	0110	907-225-C001		Mulch, Vegetative Mulch	2.500	0.000	2.500	TON	200.00	0.00	500.00	
1	0120	907-228-A003		Erosion Control Blanket, Type III	369.000	0.000	369.000	SY	3.50	0.00	1,291.50	
1	0130	907-230-A044		Shrub Planting, Parsons Juniper	115.000	0.000	115.000	EA	25.50	0.00	2,932.50	
1	0140	907-230-B007		Tree Planting, Natchez Crape Myrtle	18.000	0.000	18.000	EA	450.00	0.00	8,100.00	
1	0150	907-230-D001		Bed Preparation	2,429.000	-0.500	2,429.000	SF	3.00	-1.50	7,287.00	
1	0160	907-230-F001		Shrub and Groundcover Planting, Big Blue Lily Grass Liriope	820.000	0.000	820.000	EA	5.00	0.00	4,100.00	
1	0170	234-A001		Temporary Silt Fence	2,500.000	0.000	2,500.000	LF	3.50	0.00	8,750.00	
1	0180	907-237-A003		Wattles, 20"	180.000	0.000	180.000	LF	5.00	0.00	900.00	
1	0190	907-265-J506		Relocate Fire Hydrant	1.000	0.000	1.000	EA	2,500.00	0.00	2,500.00	
1	0200	907-265-PP502		Relocation of Existing Water Line	1.000	0.000	1.000	LS	2,500.00	0.00	2,500.00	
1	0210	907-304-G500		Granular Material, Crushed Stone Base. Owner Furnished, AEA	320.000	0.000	320.000	CY	25.00	0.00	8,000.00	
1	0220	907-307-C005	M	8" Soil-Lime-Water Mixing, Class C	3,751.470	1.470	3,751.470	SY	5.00	7.35	18,757.35	

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0230	907-307-D001		Lime	60.000	0.000	60.000	TON	250.00	0.00	15,000.00
1	0240	907-403-A017		9.5-mm, ST, Asphalt Pavement	483.770	0.000	483.770	TON	92.00	0.00	44,506.84
1	0250	907-403-A018		12.5-mm, ST, Asphalt Pavement	166.200	0.000	166.200	TON	78.00	0.00	12,963.60
1	0260	907-403-A019		19-mm, ST, Asphalt Pavement	525.180	0.000	525.180	TON	70.00	0.00	36,762.60
1	0270	907-407-A001	A2	Asphalt for Tack Coat	255.000	0.000	255.000	GAL	2.40	0.00	612.00
1	0280	603-CA002	S	18" Reinforced Concrete Pipe, Class III	48.000	0.000	48.000	LF	40.00	0.00	1,920.00
1	0290	603-CA008	S	54" Reinforced Concrete Pipe, Class III	32.000	0.000	32.000	LF	140.00	0.00	4,480.00
1	0300	603-CB001	S	18" Reinforced Concrete End Section	2.000	0.000	2.000	EA	700.00	0.00	1,400.00
1	0310	603-CB007	S	54" Reinforced Concrete End Section	2.000	0.000	2.000	EA	2,100.00	0.00	4,200.00
1	0320	603-CE049		18" x 11" Concrete Arch Pipe, Class A III,	96.000	0.000	96.000	LF	40.00	0.00	3,840.00
1	0330	603-CF0111		18" x 11" Concrete Arch Pipe End Section	4.000	0.000	4.000	EA	700.00	0.00	2,800.00
1	0340	608-B001	S	Concrete Sidewalk, With Reinforcement	133.300	0.000	133.300	SY	40.00	0.00	5,332.00
1	0350	609-B001	S	Concrete Curb, Header	474.000	0.000	474.000	LF	22.50	0.00	10,665.00
1	0360	609-D003	S	Combination Concrete Curb and Gutter Type 3	535.000	0.000	535.000	LF	25.00	0.00	13,375.00
1	0370	907-611-PP003	S	Detectable Warning, Per Plans	10.000	0.000	10.000	SF	26.00	0.00	260.00
1	0390	907-618-B001		Additional Construction Signs	0.000	0.000	0.000	SF	10.00	0.00	0.00
1	0410	907-626-G001		Thermoplastic Detail Stripe, Blue-ADA	125.000	0.000	125.000	LF	5.00	0.00	625.00
1	0420	907-626-G004		Thermoplastic Detail Stripe, White	1,404.000	0.000	1,404.000	LF	1.45	0.00	2,035.80
1	0430	907-626-H002		Thermoplastic Legend, Blue-ADA Handicap Symbol	2.000	0.000	2.000	EA	500.00	0.00	1,000.00
1	0440	907-626-H004		Thermoplastic Legend, White	200.000	0.000	200.000	LF	3.50	0.00	700.00
1	0450	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	28.500	0.000	28.500	SF	17.00	0.00	484.50
1	0460	630-C003		Steel U-Section Posts, 3.0 lb/ft	70.000	0.000	70.000	LF	10.00	0.00	700.00
1	0470	815-A006	S	Loose Riprap, Size 100	88.440	-1.560	88.440	TON	85.00	-132.60	7,517.40
1	9010	620-B001		Requisite Work (Repair & Replace 2.5" Water Line)	1.000	1.000	1.000	LS	9,043.69	9,043.69	9,043.69
Total Roadway Items										8,927.49	297,347.33
Total Participating Direct Items										8,927.49	297,347.33
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 297,347.33					Total Direct Items					8,927.49	297,347.33

Dependent Items											
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0380	907-618-A001		Maintenance of Traffic	1.000000	0.0332	1.0000	LS	5,740.00	190.57	5,740.00
1	0400	620-A001		Mobilization	1.000000	0.0000	1.0000	LS	25,000.00	0.00	25,000.00
Total Participating Dependent Items										190.57	30,740.00
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										190.57	30,740.00
Total Project Participating Construction Items										9,118.06	328,087.33
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										9,118.06	328,087.33
Stockpiled Material Adjustments											
	Line No	Item Number		Item Description	Adjustment Description				Current	Allowed-to-Date	
Total Participating Stockpiled Material Adjustments										0.00	0.00
Total Participating Costs (on CAD001)										9,118.06	328,087.33
Total Non-Participating Costs (on CAD001)										0.00	0.00
Project: 105887702000 STP-0213-00(033)/105887702					Total Costs (on CAD001)				9,118.06	328,087.33	
Fuel And Material Adjustments											
	Line No	Item Number		Item Description	Adjustment Description			Price Difference	Current	Allowed-to-Date	
Total Participating Fuel And Material Adjustments										0.00	0.00
Total Non-Participating Fuel And Material Adjustments										0.00	0.00
Total Fuel And Material Adjustments										0.00	0.00
Estimate Level Adjustments (on CAD001)											
Description					Remarks				Current	Allowed-to-Date	
System Application of Liqd. Dam. Adj.									2,160.00	-10,440.00	
Total Participating Estimate Level Adjustments (on CAD001)										2,160.00	-10,440.00
Total Non-Participating Estimate Level Adjustments (on CAD001)										0.00	0.00
Total Estimate Level Adjustments (on CAD001)										2,160.00	-10,440.00
Total Construction Cost on Contract = 328,087.33					Total Contract Net Work Due (on CAD001)				11,278.06	317,647.33	

Chris Bryson

From: Rhonda Garner <rhonda.garner@waggonereng.com>
Sent: Thursday, April 13, 2017 9:55 AM
To: Chris Bryson; Mike McCollum
Cc: Brian Nettles; Joey Case; 'John Theobald - Theobald Construction Services, LLC (theobald.construction@yahoo.com)'
Subject: RE: MS Craft Center Close-out - Final Pay Request
Attachments: Estimate #4&F (9-10-16 to 1-18-17).pdf

Chris,

Attached is a signed version of the final pay request for your use.

Should you have any questions or require additional information, please reply to this email. Thank you for your help.



Rhonda Garner | Construction Review Administrator II
Waggoner Engineering, Inc. | 143A LeFleurs Sq. | Jackson, MS 39211
office: 601-355-9526 | fax: 601-352-3945 | Rhonda.Garner@waggonereng.com

From: Rhonda Garner
Sent: Wednesday, April 12, 2017 2:30 PM
To: 'John Theobald - Theobald Construction Services, LLC (theobald.construction@yahoo.com)' <theobald.construction@yahoo.com>
Cc: Brian Nettles <brian.nettles@waggonereng.com>; Joey Case <joey.case@waggonereng.com>; Chris Bryson (chris.bryson@ridgelandms.org) <chris.bryson@ridgelandms.org>
Subject: RE: MS Craft Center Close-out - Final Pay Request

John,

Attached is the Consent of Contractor to Final Payment. It is a new close-out form for MDOT. I have prepared the document for signatures. Normally it would be signed by the Mayor prior to being submitted to you but it would speed up the process if you would go ahead and sign it and submit with your final surety release and OCR-482.

I will make sure you have copies of all the fully signed documents when we submit the final package to MDOT.

Should you have any questions or require additional information, please reply to this email. Thank you for your help.



Rhonda Garner | Construction Review Administrator II
Waggoner Engineering, Inc. | 143A LeFleurs Sq. | Jackson, MS 39211
office: 601-355-9526 | fax: 601-352-3945 | Rhonda.Garner@waggonereng.com

From: Rhonda Garner
Sent: Wednesday, April 12, 2017 10:45 AM
To: 'John Theobald - Theobald Construction Services, LLC (theobald.construction@yahoo.com)' <theobald.construction@yahoo.com>
Cc: Brian Nettles <brian.nettles@waggonereng.com>; Joey Case <joey.case@waggonereng.com>
Subject: RE: MS Craft Center Close-out - Final Pay Request

John,

Attached is the revised final Estimate, the Overrun/Underrun Statement and Liquidated Damages Statement for the project. Also attached is the full Release of Maintenance.

Please request your final Surety Release. Also, complete and submit the attached OCR-482 form for Subcontractor payments.

Should you have any questions or require additional information, please reply to this email. Thank you for your help.



Rhonda Garner | Construction Review Administrator II
Waggoner Engineering, Inc. | 143A LeFleurs Sq. | Jackson, MS 39211
office: 601-355-9526 | fax: 601-352-3945 | Rhonda.Garner@waggonereng.com

From: Rhonda Garner

Sent: Wednesday, March 29, 2017 9:21 AM

To: 'John Theobald - Theobald Construction Services, LLC (theobald.construction@yahoo.com)' <theobald.construction@yahoo.com>

Cc: Brian Nettles <brian.nettles@waggonereng.com>; Joey Case <joey.case@waggonereng.com>

Subject: MS Craft Center Close-out - Final Pay Request

John,

Attached is the final Estimate, the Overrun/Underrun Statement and Liquidated Damages Statement for the project. Please request your final Surety Release. Also, complete and submit the attached OCR-482 form for Subcontractor payments.

Should you have any questions or require additional information, please reply back to this email. Thank you for your help.



Rhonda Garner | Construction Review Administrator II
Waggoner Engineering, Inc. | 143A LeFleurs Sq. | Jackson, MS 39211
office: 601-355-9526 | fax: 601-352-3945 | Rhonda.Garner@waggonereng.com

From: Rhonda Garner

Sent: Tuesday, March 28, 2017 11:32 AM

To: 'John Theobald - Theobald Construction Services, LLC (theobald.construction@yahoo.com)' <theobald.construction@yahoo.com>

Cc: Brian Nettles <brian.nettles@waggonereng.com>; Joey Case <joey.case@waggonereng.com>

Subject: MS Craft Center Close-out - Supplemental Agreement #1

Please review and sign the attached supplemental agreement. It also needs to be signed by your Surety Company.

Should you have any questions or require additional information, please reply back to this email. Thank you for your help.



Rhonda Garner | Construction Review Administrator II
Waggoner Engineering, Inc. | 143A LeFleurs Sq. | Jackson, MS 39211
office: 601-355-9526 | fax: 601-352-3945 | Rhonda.Garner@waggonereng.com



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: April 14, 2017

RE: SUPPLEMENTAL AGREEMENT #1
Construction Engineering and Inspection Professional Services
Mississippi Craft Center Parking Improvements – Project “B”
STP-0213-00(033) LPA/105887-70200
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Agreement No. 1 for the subject Contract with Waggoner Engineering, Inc. in the amount of **\$28,378.86**, pending MDOT written concurrence. Approval of this Supplemental Agreement No. 1 will increase the Total Contract Amount for Construction Engineering and Inspection Professional Services on the subject Contract to \$84,270.47. There is no defined Contract Term Deadline in the Original Contract to extend with this Supplemental Agreement. The amount of this Supplemental Agreement has been reduced from the previous document submitted to the Board on February 7, 2017 based upon MDOT's request.

The purpose of this Contract supplement is to increase the Consultant's scope of work and allowable fees for providing additional services necessary during a 36.5 day period when the construction work extended beyond the Contract completion date, and during a 3.5 day period when unanticipated construction work was added to the project. The Contractor was assessed \$12,600.00 in liquidated damages on Contractor's Estimate No. 3 for the additional calendar days used after the expiration of allowable Contract Time to complete pay item work.

Upon your approval of this Supplemental Agreement #1, we further request the Mayor and Board of Aldermen approve an increase in the FY2017 budget for the ***Craft Center Parking Lot Fund, Engineering Account (392-601-600)*** in the amount of **\$28,378.86**. Currently there is no amount budgeted in this year's budget for Engineering expenses due to the prior uncertainty of the amounts for this Engineering Supplemental Agreement.

This Agreement cannot be fully executed without prior written MDOT concurrence. We will submit hard copies of this agreement and request MDOT Concurrence upon your approval. Upon receiving MDOT concurrence, we will provide you with the Consultant signed Agreement for final execution.

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

Between the
The City of Ridgeland
And
Waggoner Engineering, Inc.

SUPPLEMENTAL AGREEMENT NO. 1

MS Craft Center Parking Improvements
Madison County
STP-0213-00(033)LPA/105887-702000

WHEREAS, Waggoner Engineering, Inc. (the Consultant) entered into the Construction Engineering & Inspection Contract with the City of Ridgeland (the LPA) on October 6, 2015, to provide engineering services for the construction of 2 new parking lots to serve the MS Craft Center, as provided for in Project No. STP-0213-00(033)LPA/105887-702000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide additional construction engineering services resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$28,378.86;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include:

Construction engineering and inspection for 36.5 days beyond the contract completion date, and for 3.5 additional days for unanticipated construction work added to the project by Supplemental Agreement.

The Maximum Allowable Cost shall be amended to add the sum of \$28,378.86 so the revised total Maximum Allowable Contract Costs is \$98,383.01. The new Maximum Allowable Cost is delineated below in the Schedule.

Created – 11/01/08
Revised – 02/11/15
Construction Engineering and Inspection Contract Supplemental Agreement boilerplate

Schedule:

	Labor	Direct Cost	Subconsultants	Total
Original	47,284.10	841.36	7,766.15	55,891.61
SA #1	28,378.86	0.00	0.00	28,378.86
Totals	75662.96	841.36	7,766.15	84,270.47

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein and shall be effective August 1, 2016.

Dated, the _____ day of _____, 201__.

City of Ridgeland, MS

Mayor Gene F. McGee

Dated, the _____ day of _____, 201__.

Waggoner Engineering, Inc.

Hunter Arnold, P.E., Vice President

Chris Bryson

From: Brian Nettles <brian.nettles@waggonereng.com>
Sent: Thursday, April 13, 2017 5:11 PM
To: Mike McCollum; Chris Bryson
Cc: Hunter Arnold; Rhonda Garner
Subject: Craft Center - Final Estimate package

Mike and Chris,

After many attempts since Tuesday, we have not been able to reach MDOT to discuss the supplemental agreement shortage. In the interest of moving the project forward, I recommend we process the SA as approved by MDOT for \$28,378.86 and work together outside of the MDOT agreement to contract for the remaining \$14,000. Is this an option for you? The contractor expects to receive the signed consent of surety tomorrow from his bonding company. I will pick up the executed documents from the contractor tomorrow afternoon.

If I can get these documents to you Monday, can we get on the agenda for approval of the Final Estimate Package?

Chris Bryson

From: Henley, Stephanie <shenley@mdot.ms.gov>
Sent: Tuesday, April 11, 2017 8:30 AM
To: Chris Bryson
Cc: Cleveland, Dana; Nail, Chris; Hennington, Leland; Ehr Gott, Scot; 'brian.nettles@waggonereng.com'
Subject: MS Craft Center 105887-702000 SA1
Attachments: City of Ridgeland Craft Center Phase II 105887 CE&I SA 1 012717.doc; City of Ridgeland Craft Center Phase II SA1 mod CE&I 105887.xlsx

Chris,

Based on conversations with the Consultant and LPA Coordinator, review of the recently completed Project Diary entries for the Project, and recent Consultant responses (in red) to LPA Divisions questions (below), it appears work was substantially completed 09/16/2017. Based on this newly discovered information as a result of the above research, MDOT cannot agree with the costs that the LPA and Consultant have submitted. In order to expedite the process, we are providing you with a marked up version that appears to be more reasonable based on the information that was provided to us.

- Beginning of contract time 5-2-16 NTP date
- Day contractor actually started. 5-18-16
- Contract time 48 days
- Completion date 9-9-16 Final work completed on site and final inspection requested.
- Date LDs started 8-2-16
- Date of final inspection 9-16-16 MDOT, City of Ridgeland, and WEI all on site.
- Date punch list completed 9-26-16 was Theobald last date on site for PL items OTHER than grassing. He put out some additional seed on 11-7-16 that finally took off.

The Consultant will still need to validate the effective date shown in the SA.

Once you have reviewed and made any necessary modifications, please forward back to me for further review. If you have any questions, please give me a call.

Thanks,
Stephanie Henley
Mississippi Department of Transportation
Consultant Services Unit (90-01)
Phone: 601.359.7536
Fax: 601.359.7925

CONFIDENTIALITY NOTICE This e-mail and any files or attachments may contain confidential and privileged information.

If you have received this message in error, please notify the sender at the above e-mail address and delete it and all copies from your system.

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-05140	SAM'S CLUB	137620	MEMBERSHIP	I 201704061439 4/06/2017 45.00
			MEMBERSHIP	001-040-686 45.00
				TOTAL = 45.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	45.00
TOTALS FOR ALL FUNDS =		45.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00738	A.D. STARR	137621	SOFTBALLS	I 160004A	4/05/2017	553.25
			SOFTBALLS	001-340-545	515.40	
			SHIPPING	001-340-545	37.85	
01-04417	ALLEN ENGINEERING AND SCI	137622	02-27-17 - 03-26-17 STORMWATER	I 00170200	3/26/2017	156.19
			02-27-17 - 03-26-17 STORMWATER	001-201-600	156.19	
01-01558	AMERICA'S CHOICE CHEMICAL	137623	OIL/SEWER SOLVENT	I 12515	4/03/2017	4,159.30
			FOOD GRADE WELL OIL	400-650-525	2,479.60	
			ODORINE SEWER SOLVEN	400-650-575	1,679.70	
01-03306	AMERICAN PAYROLL ASSOCIAT	137624	APA MEMBERSHIP RENEWAL	I 201704121443	3/17/2017	219.00
			APA MEMBERSHIP RENEWAL	001-040-686	219.00	
01-04880	AMERICAN TIRE DISTRIBUTOR	137625	P311/P329 TIRES	I 5089353058	3/31/2017	932.92
			265-60-18 TIRES	001-100-632	455.48	
			265-60-17 TIRES	001-100-632	469.44	
			DISPOSAL FEE	001-100-632	8.00	
01-03075	APPRAISAL SOLUTIONS	137626	E. JACKSON ST. MULTI-USE	I 201704051437	3/27/2017	8,150.00
			RESIDENT. APPRAISAL	304-601-760	1,900.00	
			COMMERC. APPRAISAL	304-601-760	6,250.00	
01-00304	AREGOOD TECHNOLOGIES, INC	137627	PRINTER FEES	I AR81455	3/30/2017	72.31
			B/W COPIES	001-340-604	52.87	
			COLOR COPIES	001-340-604	19.44	
01-03943	ARGO UNIFORM CO	137628	MOTOR BREECHES	I 375611-A	3/13/2017	718.71
			MOTOR BREECHES	001-100-535	700.00	
			SHIPPING	001-100-535	18.71	
01-04524	AUTO PLUS	137629	PARTS	I 34688068	3/02/2017	159.12
			ANTIFREEZE	400-650-632	159.12	
01-04524	AUTO PLUS	137630	PARTS	I 34689644	3/22/2017	7.35
			PIGTAIL RING	400-650-632	7.35	
01-04524	AUTO PLUS	137631	PARTS	I 34690797	3/31/2017	55.95
			TURN SWITCH	400-650-632	55.95	
01-04524	AUTO PLUS	137632	PARTS	I 34691108	4/03/2017	83.12
			1157 CLEAR BULB	001-201-632	2.20	
			18" WIPER BLADE	001-201-632	7.10	
			20" WIPER BLADE	001-201-632	14.20	
			22" WIPER BLADE	001-201-632	7.10	
			DEXTRON 3 TRANS FLUI	001-201-632	27.72	
			STARTING FLUID	001-201-632	24.80	
01-05550	B W I OF JACKSON INC	137633	HERBICIDE	I 14016940	2/03/2017	1,619.53
			SPEEDZONE	001-340-575	1,475.68	
			SURF AC	001-340-575	142.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	CONT
01-05550	B W I OF JACKSON INC	137633	HERBICIDE FUEL	I 14016940 001-340-575	2/03/2017	1,619.53		
01-05550	B W I OF JACKSON INC	137634	HERBICIDE SURF AC FUEL	I 14019182 001-340-575 001-340-575	3/07/2017	71.45 71.25 0.20		
01-04303	BADGEPASS INC	137635	PRINT RIBBON PRINT RIBBON SHIPPING	I INV21348 001-100-540 001-100-540	3/14/2017	199.00 12.00	211.00	
01-01827	BELL, NATHAN	137636	ADV TRAV: 04-24-17 - 04-29-17 ADV TRAV: 04-24-17 - 04-29-17	I 201704121444 001-160-610	4/12/2017	2,281.50		
01-05142	MARTIN BISCOFF	137637	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201704121445 001-000-122	3/29/2017	420.00	420.00	
01-07260	MIKE BLAINE'S UPHOLSTERY	137638	RECOVER FRONT SEAT RECOVER FRONT SEAT	I 856 001-201-632	4/05/2017	500.00	500.00	
01-03264	BLAYLOCK, RONALD	137639	APRIL 11, 2017 MEETING APRIL 11, 2017 MEETING	I 041117 001-180-611	4/11/2017	50.00	50.00	
01-01767	BRENNTAG MID SOUTH	137640	150lb CHLORINE 150lb CHLORINE SODIUM FLUORIDE	I BMS616069 400-650-575 400-650-575	3/29/2017	1,237.50 1,700.00	2,937.50	
01-02311	BUFKIN MECHANICAL, INC	137641	SERVICE ORDERS WOLCOTT TRI TENNIS CENTER MEN	I 71570 001-340-637 001-340-637	4/05/2017	312.00 325.00	637.00	
01-02311	BUFKIN MECHANICAL, INC	137642	SERVICE ORDERS TENNIS CENTER LADIES	I 71579 001-340-637	3/29/2017	148.00	148.00	
01-05141	BURGER & BLUES	137643	BALLOON GLOW 2017 MEALS SMOKED CHICKEN PULLED PORK BBQ	I 012516 001-340-650 001-340-650	4/10/2017	1,837.50 3,412.50	5,250.00	
01-05106	C SPIRE BUSINESS SOLUTION	137644	04-01-17 - 04-30-17 SERVICES 04-01-17 - 04-30-17 SERVICES 04-01-17 - 04-30-17 SERVICES 04-01-17 - 04-30-17 SERVICES 04-01-17 - 04-30-17 SERVICES 04-01-17 - 04-30-17 SERVICES 04-01-17 - 04-30-17 SERVICES 04-01-17 - 04-30-17 SERVICES 04-01-17 - 04-30-17 SERVICES	I 1046742 001-020-604 001-042-604 001-080-604 001-180-604 001-201-604 001-340-604 400-650-604 001-100-604	4/01/2017	20.16 73.81 6.71 87.23 26.84 73.92 40.32 298.99	627.98	
01-03826	C SPIRE WIRELESS	137645	0031603285:02-23-17 - 03-22-17 0031603285:02-23-17 - 03-22-17	I 201704121449 001-100-605	3/22/2017	2,851.33	2,851.33	
01-03826	C SPIRE WIRELESS	137646	0031656076:02-23-17 - 03-22-17	I 201704121450	3/22/2017	497.30	497.30	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			AMOUNT	CONT
				NUMBER	DATE			
01-03826	C SPIRE WIRELESS	137646	0031656076:02-23-17 - 03-22-17 I 0031656076:02-23-17 - 03-22-17	201704121450 001-160-605	3/22/2017	497.30	497.30	CONT
01-03826	C SPIRE WIRELESS	137647	0031656148:02-23-17 - 03-22-17 I 0031656148:02-23-17 - 03-22-17 0031656148:02-23-17 - 03-22-17 0031656148:02-23-17 - 03-22-17	201704121451 001-201-605 400-650-605 404-650-605	3/22/2017	891.01 380.98 425.57 84.46		
01-01999	CABALLERO, MICHELLE	137648	APRIL 6, 2017 MEETING APRIL 6, 2017 MEETING	I 040617 001-180-611	4/06/2017	50.00	50.00	
01-03487	CAPITOL CHLORINATOR & UTI	137649	FLUORIDE PUMPS FLUORIDE PUMP HEAD FREIGHT	I 976 400-650-635 400-650-635	3/29/2017	488.00 460.00 28.00		
01-11050	CAR CARE CLINIC INC	137650	FRONT END ALIGNMENT FRONT END ALIGNMENT	I 0028009 400-650-632	4/06/2017	59.99	59.99	
01-04307	CARD SERVICES CENTER	137651	03-11-17 - 04-09-17 SERVICES 03-11-17 - 04-09-17 SERVICES	I 201704131544 001-020-610	4/09/2017	3,201.95 3,201.95		
01-00033	CASTON, NELL	137652	ADV TRAV: 05-02-17 - 05-04-17 I ADV TRAV: 05-02-17 - 05-04-17	201704121446 001-100-610	3/20/2017	561.06 561.06		
01-01136	CENTERPOINT ENERGY	137653	30982987: 03-01-17 - 03-29-17 I 30982987: 03-01-17 - 03-29-17	201704121452 001-100-630	4/05/2017	23.23 23.23		
01-01136	CENTERPOINT ENERGY	137654	31746860: 03-01-17 - 03-29-17 I 31746860: 03-01-17 - 03-29-17	201704121453 001-201-630	4/05/2017	253.00 253.00		
01-01136	CENTERPOINT ENERGY	137655	31762107: 03-01-17 - 03-29-17 I 31762107: 03-01-17 - 03-29-17	201704121454 001-160-630	4/05/2017	137.73 137.73		
01-01136	CENTERPOINT ENERGY	137656	31796030: 03-01-17 - 03-29-17 I 31796030: 03-01-17 - 03-29-17	201704121455 001-092-630	4/05/2017	42.60 42.60		
01-01136	CENTERPOINT ENERGY	137657	31942477: 03-01-17 - 03-29-17 I 31942477: 03-01-17 - 03-29-17	201704121456 001-350-630	4/05/2017	186.10 186.10		
01-01136	CENTERPOINT ENERGY	137658	31942485: 03-01-17 - 03-29-17 I 31942485: 03-01-17 - 03-29-17	201704121457 001-340-630	4/05/2017	29.70 29.70		
01-01136	CENTERPOINT ENERGY	137659	31942493: 03-01-17 - 03-29-17 I 31942493: 03-01-17 - 03-29-17	201704121458 001-160-630	4/05/2017	85.32 85.32		
01-01136	CENTERPOINT ENERGY	137660	31942501: 03-01-17 - 03-29-17 I 31942501: 03-01-17 - 03-29-17	201704121459 400-650-630	4/05/2017	154.64 154.64		
01-01136	CENTERPOINT ENERGY	137661	31942519: 03-01-17 - 03-29-17 I 31942519: 03-01-17 - 03-29-17	201704121460 400-650-630	4/05/2017	344.91 344.91		
01-01136	CENTERPOINT ENERGY	137662	31984024: 03-01-17 - 03-29-17 I	201704121461	4/05/2017	1,265.26		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT	
01-01136	CENTERPOINT ENERGY	137662	31984024: 03-01-17 - 03-29-17 31984024: 03-01-17 - 03-29-17	I 201704121461 001-100-630	4/05/2017 1,265.26	1,265.26	CONT
01-02764	CENTRAL MISSISSIPPI CRIME	137663	MARCH 2017 MARCH 2017	I 201704121448 001-000-330	4/05/2017 871.44	871.44	
01-12050	CENTRAL PIPE SUPPLY INC	137664	WATER PARTS 3/4 WASHER	I S100092178.001 400-650-575	3/09/2017 75.00	75.00	
01-12050	CENTRAL PIPE SUPPLY INC	137665	MINI USB CABLE MINI USB CABLE	I S100092810.001 400-650-635	4/04/2017 39.00	39.00	
01-12050	CENTRAL PIPE SUPPLY INC	137666	WATER PARTS - TERM BID 1 METER CONNECTOR 1 CURB STOP 3/4 CURB STOP 3/4 PVC INSERTS 3/4 METER BOX 2" FLANGE 3" FLANGE 1 X 6 REPAIR CLAMP 3/4 TUFF TUBE PVC HAND SAW 4" PVC FERNCO	I S100094847.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	3/30/2017 167.00 692.40 564.30 90.00 592.00 149.60 61.35 50.10 80.00 84.68 69.60	2,601.03	
01-13025	CINTAS CORPORATION LOC #2	137667	02148 02148 02148	I 10321392 001-180-540 400-650-540	4/04/2017 24.47 24.47	48.94	
01-13025	CINTAS CORPORATION LOC #2	137668	04052 04052	I 10321393 001-340-540	4/04/2017 43.49	43.49	
01-13025	CINTAS CORPORATION LOC #2	137669	02147 02147	I 10321394 001-340-540	4/04/2017 37.76	37.76	
01-13025	CINTAS CORPORATION LOC #2	137670	04448 04448	I 10321531 001-201-535	4/04/2017 295.15	295.15	
01-13025	CINTAS CORPORATION LOC #2	137671	04450 04450 04450	I 10321532 400-650-535 400-650-535	4/04/2017 156.18 14.78	170.96	
01-13025	CINTAS CORPORATION LOC #2	137672	04448 04448	I 10321533 001-201-540	4/04/2017 2.59	2.59	
01-13025	CINTAS CORPORATION LOC #2	137673	04450 04450	I 10321534 400-650-540	4/04/2017 47.32	47.32	
01-13025	CINTAS CORPORATION LOC #2	137674	02148 02148 02148	I 10324396 001-180-540 400-650-540	4/11/2017 24.47 24.47	48.94	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	137675	04052 04052	I 10324397 001-340-540	4/11/2017 43.49	43.49	
01-13025	CINTAS CORPORATION LOC #2	137676	02147 02147	I 10324398 001-340-540	4/11/2017 37.76	37.76	
01-04822	COLLIER, RACHEL	137677	APRIL 3, 2017 MEETING APRIL 3, 2017 MEETING	I 040317 001-340-611	4/03/2017 50.00	50.00	
01-02440	COMCAST CABLE	137678	360909025: 03-28-17 - 04-27-17 360909025: 03-28-17 - 04-27-17	I 201704121462 001-340-604	3/25/2017 104.85	104.85	
01-02440	COMCAST CABLE	137679	363920010: 04-01-17 - 04-30-17 363920010: 04-01-17 - 04-30-17	I 201704121463 001-160-604	3/29/2017 234.85	234.85	
01-02440	COMCAST CABLE	137680	390552018: 04-01-17 - 04-30-17 390552018: 04-01-17 - 04-30-17	I 201704121464 001-160-604	3/29/2017 89.90	89.90	
01-02660	COMCAST CABLE	137681	314941015: 04-04-17 - 05-03-17 314941015: 04-04-17 - 05-03-17	I 201704121465 001-100-604	4/03/2017 19.90	19.90	
01-14815	COMMUNITY BANK	137682	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201704121447 001-000-122	3/29/2017 300.00	300.00	
01-14825	COMMUNITY COFFEE COMPANY,	137683	COFFEE BREAKFAST BLEND DECAF	I 12246708720 001-340-540 001-340-540	3/28/2017 92.00 58.00	150.00	
01-01618	CONNECTOR SPECIALISTS OF	137684	HOSES 3/8" HOSE	I 00711224 001-201-635	4/06/2017 114.64	114.64	
01-03220	COX, WALTER	137685	APRIL 6, 2017 MEETING APRIL 6, 2017 MEETING	I 040617 001-180-611	4/06/2017 50.00	50.00	
01-04030	CREATIVE PRODUCT SOURCE,	137686	FD-CUPS CUPS SHIPPING	I CPI064321 001-160-692 001-160-692	3/30/2017 1,245.00 45.99	1,290.99	
01-04592	CRYSTAL CLEAN SWEEPING IN	137687	03-02-17 - 03-31-17 SWEEPING 03-02-17 - 03-31-17 SWEEPING	I 28639 001-201-604	4/01/2017 7,218.35	7,218.35	
01-02613	DATAPROSE, LLC	137688	03-01-17 - 03-31-17 BILLING 03-01-17 - 03-31-17 BILLING 03-01-17 - 03-31-17 BILLING	I DP1700895 400-650-604 400-650-540	3/31/2017 790.03 2,699.33	3,489.36	
01-17900	DEARING ADDRESSING & MAIL	137689	SR. ADULT NEWSLETTER EMAIL DOWNLOAD USPS REQUIRED NCOA P CASS CERTIFY FOLDING BY HAND TABBING WHITE TABS	I 24691 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620	3/28/2017 25.75 30.00 5.00 40.31 61.60	353.66	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	137698	TONS OF ASPHALT TONS OF ASPHALT	I 71068 001-201-575	3/28/2017 2,506.50	2,506.50
01-18620	DICKERSON & BOWEN INC	137699	TONS OF ASPHALT TONS OF ASPHALT	I 71076 001-201-575	3/31/2017 1,040.00	1,040.00
01-19050	DISCOUNT TROPHY INC	137700	OFFICER OF THE MONTH OFFICER OF THE MONTH	I 113632 001-100-540	3/14/2017 236.25	236.25
01-04298	ELKINS WHOLESALE INC	137701	FD-SUPPLIES MOP HEADS MOP HANDLES	I 308807 001-160-510 001-160-510	3/29/2017 19.44 19.72	39.16
01-04298	ELKINS WHOLESALE INC	137702	FD-SUPPLIES DMQ	I 308808 001-160-510	3/29/2017 34.28	34.28
01-04298	ELKINS WHOLESALE INC	137703	FD-JANITORIAL AIR FRESHENER PAPER TOWELS GARBAGE BAGS ROLL TOWELS	I 309485 001-160-510 001-160-510 001-160-510 001-160-510	4/05/2017 28.63 109.04 188.90 129.30	455.87
01-03711	EMERGENCY EQUIPMENT PROFE	137704	FD-AIRPACK REPAIR SCOTT O RING BATTERIES PCB BOARD RETAINING STRAP LABOR	I 426255 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	4/03/2017 5.90 8.40 67.45 4.85 47.50	134.10
01-21500	ENTERGY	137705	14870935 14870935	I 201704121466 001-000-016	4/04/2017 1,373.46	1,373.46
01-21500	ENTERGY	137706	14870968 14870968	I 201704121467 001-160-630	4/04/2017 42.24	42.24
01-21500	ENTERGY	137707	14870976 14870976	I 201704121468 001-201-684	4/04/2017 25,795.89	25,795.89
01-21500	ENTERGY	137708	14870984 14870984 14870984 14870984 14870984	I 201704121469 001-160-630 001-201-630 001-092-630 001-350-630	4/04/2017 1,285.45 13.60 1,494.60 668.05	3,461.70
01-21500	ENTERGY	137709	14870992 14870992	I 201704121470 001-340-630	4/04/2017 3,034.76	3,034.76
01-21500	ENTERGY	137710	14870943 14870943 14870943	I 201704121471 001-160-630 400-650-630	4/05/2017 423.41 15,047.71	15,471.12

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	137711	114576762: 02-23-17 - 03-25-17 I	201704121472	3/31/2017	56.09
			114576762: 02-23-17 - 03-25-17 001-201-684		56.09	
01-21506	ENTERGY	137712	119515120: 02-24-17 - 03-27-17 I	201704121473	3/31/2017	44.96
			119515120: 02-24-17 - 03-27-17 001-340-630		44.96	
01-21506	ENTERGY	137713	125164566: 02-24-17 - 03-25-17 I	201704121474	3/31/2017	108.29
			125164566: 02-24-17 - 03-25-17 001-201-684		108.29	
01-21506	ENTERGY	137714	125336933: 02-23-17 - 03-25-17 I	201704121475	3/31/2017	42.87
			125336933: 02-23-17 - 03-25-17 001-201-684		42.87	
01-21506	ENTERGY	137715	125345504: 02-23-17 - 03-25-17 I	201704121476	3/31/2017	30.30
			125345504: 02-23-17 - 03-25-17 001-201-684		30.30	
01-21506	ENTERGY	137716	15484330: 02-23-17 - 03-28-17 I	201704121477	3/31/2017	4,294.28
			15484330: 02-23-17 - 03-28-17 001-100-630		4,294.28	
01-21506	ENTERGY	137717	17717240: 02-23-17 - 03-28-17 I	201704121478	3/31/2017	331.02
			17717240: 02-23-17 - 03-28-17 001-201-630		331.02	
01-21506	ENTERGY	137718	17853490: 02-24-17 - 03-25-17 I	201704121479	3/31/2017	1,072.56
			17853490: 02-24-17 - 03-25-17 001-340-630		1,072.56	
01-21506	ENTERGY	137719	51277291: 02-24-17 - 03-24-17 I	201704121480	3/31/2017	550.06
			51277291: 02-24-17 - 03-24-17 001-160-630		550.06	
01-21506	ENTERGY	137720	64589617: 02-24-17 - 03-25-17 I	201704121481	3/31/2017	12.88
			64589617: 02-24-17 - 03-25-17 001-340-630		12.88	
01-21506	ENTERGY	137721	64589682: 02-24-17 - 03-25-17 I	201704121482	3/31/2017	7.58
			64589682: 02-24-17 - 03-25-17 001-340-630		7.58	
01-21506	ENTERGY	137722	69877777: 02-24-17 - 03-25-17 I	201704121483	3/31/2017	7.58
			69877777: 02-24-17 - 03-25-17 001-340-630		7.58	
01-21506	ENTERGY	137723	69877793: 02-24-17 - 03-25-17 I	201704121484	3/31/2017	7.58
			69877793: 02-24-17 - 03-25-17 001-340-630		7.58	
01-21506	ENTERGY	137724	69877819: 02-24-17 - 03-25-17 I	201704121485	3/31/2017	7.58
			69877819: 02-24-17 - 03-25-17 001-340-630		7.58	
01-21506	ENTERGY	137725	86018090: 02-24-17 - 03-24-17 I	201704121486	3/31/2017	2,872.89
			86018090: 02-24-17 - 03-24-17 400-650-630		2,872.89	
01-21506	ENTERGY	137726	86296498: 02-24-17 - 03-28-17 I	201704121487	3/31/2017	16.91
			86296498: 02-24-17 - 03-28-17 400-650-630		16.91	
01-21506	ENTERGY	137727	86654423: 02-23-17 - 03-28-17 I	201704121488	3/31/2017	15.61
			86654423: 02-23-17 - 03-28-17 400-650-630		15.61	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	137728	106735830: 02-27-17 - 03-28-17 I 106735830: 02-27-17 - 03-28-17	201704121489 001-201-684	4/03/2017 43.39	43.39
01-21506	ENTERGY	137729	114576796: 02-27-17 - 03-29-17 I 114576796: 02-27-17 - 03-29-17	201704121490 001-201-684	4/03/2017 58.69	58.69
01-21506	ENTERGY	137730	114576804: 02-27-17 -03-29-17 I 114576804: 02-27-17 -03-29-17	201704121491 001-201-684	4/03/2017 39.59	39.59
01-21506	ENTERGY	137731	125337436: 02-27-17 - 03-27-17 I 125337436: 02-27-17 - 03-27-17	201704121492 001-201-684	4/03/2017 61.28	61.28
01-21506	ENTERGY	137732	129083648: 02-28-17 - 03-28-17 I 129083648: 02-28-17 - 03-28-17	201704121493 001-160-630	4/03/2017 8.60	8.60
01-21506	ENTERGY	137733	132314451: 02-26-17 - 03-29-17 I 132314451: 02-26-17 - 03-29-17	201704121494 400-650-630	4/03/2017 788.94	788.94
01-21506	ENTERGY	137734	65003816: 02-27-17 - 03-28-17 I 65003816: 02-27-17 - 03-28-17	201704121495 001-201-684	4/03/2017 37.08	37.08
01-21506	ENTERGY	137735	68325224: 02-28-17 - 03-28-17 I 68325224: 02-28-17 - 03-28-17	201704121496 001-201-684	4/03/2017 7.58	7.58
01-21506	ENTERGY	137736	73076234: 02-28-17 - 03-28-17 I 73076234: 02-28-17 - 03-28-17	201704121497 001-201-684	4/03/2017 46.14	46.14
01-21506	ENTERGY	137737	73076317: 02-28-17 - 03-27-17 I 73076317: 02-28-17 - 03-27-17	201704121499 001-201-684	4/03/2017 55.09	55.09
01-21506	ENTERGY	137738	77345429: 02-28-17 - 03-28-17 I 77345429: 02-28-17 - 03-28-17	201704121500 001-201-684	4/03/2017 54.98	54.98
01-21506	ENTERGY	137739	97289623: 02-28-17 - 03-28-17 I 97289623: 02-28-17 - 03-28-17	201704121501 001-160-630	4/03/2017 8.39	8.39
01-21506	ENTERGY	137740	112618996: 03-01-17 - 03-29-17 I 112618996: 03-01-17 - 03-29-17	201704131502 001-201-684	4/04/2017 65.35	65.35
01-21506	ENTERGY	137741	112619010: 02-24-17 - 03-28-17 I 112619010: 02-24-17 - 03-28-17	201704131503 001-201-684	4/04/2017 82.12	82.12
01-21506	ENTERGY	137742	114576788: 02-28-17 - 03-29-17 I 114576788: 02-28-17 - 03-29-17	201704131504 001-201-684	4/04/2017 41.09	41.09
01-21506	ENTERGY	137743	114576812: 02-27-17 -- 03-30-17 I 114576812: 02-27-17 -- 03-30-17	201704131505 001-201-684	4/04/2017 57.72	57.72
01-21506	ENTERGY	137744	125333245: 03-02-17 - 03-29-17 I 125333245: 03-02-17 - 03-29-17	201704131506 001-201-684	4/04/2017 44.36	44.36

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	137745	125333369: 03-01-17 - 03-29-17 I	201704131507	4/04/2017	23.93
			125333369: 03-01-17 - 03-29-17 001-201-684		23.93	
01-21506	ENTERGY	137746	125333385: 02-27-17 - 03-29-17 I	201704131508	4/04/2017	25.54
			125333385: 02-27-17 - 03-29-17 001-201-684		25.54	
01-21506	ENTERGY	137747	125337220: 02-28-17 - 03-30-17 I	201704131509	4/04/2017	63.04
			125337220: 02-28-17 - 03-30-17 001-201-684		63.04	
01-21506	ENTERGY	137748	125337451: 02-28-17 - 03-30-17 I	201704131510	4/04/2017	50.91
			125337451: 02-28-17 - 03-30-17 001-201-684		50.91	
01-21506	ENTERGY	137749	64563828: 02-28-17 - 03-29-17 I	201704131511	4/04/2017	72.07
			64563828: 02-28-17 - 03-29-17 001-201-684		72.07	
01-21506	ENTERGY	137750	97880801: 02-28-17 - 03-29-17 I	201704131512	4/04/2017	56.92
			97880801: 02-28-17 - 03-29-17 001-201-684		56.92	
01-21506	ENTERGY	137751	112618939: 03-01-17 - 03-30-17 I	201704131513	4/05/2017	55.29
			112618939: 03-01-17 - 03-30-17 001-201-684		55.29	
01-21506	ENTERGY	137752	112618988: 03-02-17 - 04-01-17 I	201704131514	4/05/2017	66.68
			112618988: 03-02-17 - 04-01-17 001-201-684		66.68	
01-21506	ENTERGY	137753	18014480: 03-01-17 - 03-30-17 I	201704131515	4/05/2017	36.02
			18014480: 03-01-17 - 03-30-17 001-340-630		36.02	
01-21506	ENTERGY	137754	19579978: 03-01-17 - 03-29-17 I	201704131516	4/05/2017	7.58
			19579978: 03-01-17 - 03-29-17 001-340-630		7.58	
01-21506	ENTERGY	137755	77233922: 03-02-17 - 03-31-17 I	201704131517	4/05/2017	7.92
			77233922: 03-02-17 - 03-31-17 001-201-630		7.92	
01-21506	ENTERGY	137756	95283941: 03-01-17 - 03-29-17 I	201704131518	4/05/2017	63.48
			95283941: 03-01-17 - 03-29-17 001-201-684		63.48	
01-21506	ENTERGY	137757	67111021: 02-28-17 - 03-30-17 I	201704131519	4/06/2017	12.31
			67111021: 02-28-17 - 03-30-17 001-201-684		12.31	
01-21506	ENTERGY	137758	67890202: 03-03-17 - 03-29-17 I	201704131520	4/10/2017	7.58
			67890202: 03-03-17 - 03-29-17 001-201-684		7.58	
01-21506	ENTERGY	137759	111753950: 03-08-17 - 04-05-17 I	201704131545	4/11/2017	272.01
			111753950: 03-08-17 - 04-05-17 001-201-684		272.01	
01-02231	EWING IRRIGATION PRODUCTS	137760	PARTS	I 2986262	3/22/2017	184.40
			RAINBIRD VARIABLE	001-340-575	36.65	
			12IN POP UP SPRAY	001-340-575	147.75	
01-02231	EWING IRRIGATION PRODUCTS	137761	PARTS	I 2993432	3/23/2017	124.40
			6IN POP UP SPRAY	001-340-575	124.40	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-22500	FEDERAL EXPRESS	137762	1393-1125-6 1393-1125-6	I 5-761-87649 400-650-540	4/06/2017 118.35	118.35
01-04191	FERRELLGAS	137763	PROPANE PROPANE	I 1096018620 001-340-525	4/04/2017 48.13	48.13
01-23490	FOLIAGE DESIGN SYSTEMS	137764	APRIL 2017 LEASE W/MAINT	I 944359 001-100-604	4/01/2017 167.50	167.50
01-23750	FORESTRY SUPPLIERS INC	137765	SHOVELS AND KAISER BLADE ROUND POINT SHOVEL SHARP SHOOTER KAISER BLADES LITTER GITTER	I 168078-00 001-201-540 001-201-540 001-201-540 001-201-540	3/28/2017 77.25 77.00 189.00 52.50	395.75
01-23750	FORESTRY SUPPLIERS INC	137766	SPRAYER PARTS/BINOCULARS BINOCULARS 13559 GASKET 13415 STRAP	I 168896-00 001-201-540 001-201-635 001-201-635	3/29/2017 129.95 3.95 10.00	143.90
01-01194	FREDERICK'S SALE & SERVIC	137767	FD-STIHL TRIMMER STIHL TRIMMER LINE OIL MIX ROLL ROPE	I 33247 001-160-540 001-160-540 001-160-540 001-160-540	3/31/2017 246.36 59.90 16.68 2.10	325.04
01-24500	FUELMAN OF MS-#127779	137768	127779 03/27/17-04/02/17 FUEL - VEHICLES - EMCRSS FUEL - VEHICLES - EMCRSS	I NP50064040 001-093-525 001-092-525	4/03/2017 29.14 39.31	68.45
01-24500	FUELMAN OF MS-#127779	137769	127779 04/03/17--04/09/17 127779 04/03/17--04/09/17	I NP50118330 001-092-525	4/10/2017 39.65	39.65
01-01867	FUELMAN OF MS-#127780	137770	127780 03/27/17-04/02/17 127780 03/27/17-04/02/17 127780 03/27/17-04/02/17 127780 03/27/17-04/02/17	I NP50064041 001-201-525 400-650-525 404-650-525	4/03/2017 1,003.78 642.80 29.16	1,675.74
01-01868	FUELMAN OF MS-#127781	137771	CREDIT FOR PAYING INVOICE TWIC C CREDIT FOR PAYING INVOICE TWIC	NP49424491CR 001-160-525	1/16/2017 379.28CR	379.28CR
01-01868	FUELMAN OF MS-#127781	137772	127781 03/27/17-04/02/17 127781 03/27/17-04/02/17	I NP50064042 001-160-525	4/03/2017 491.51	491.51
01-01868	FUELMAN OF MS-#127781	137773	127781 04/03/17-04/09/17 127781 04/03/17-04/09/17	I NP50118332 001-160-525	4/10/2017 345.14	345.14
01-01869	FUELMAN OF MS-#127782	137774	127782 03/27/17-04/02/17 127782 03/27/17-04/02/17	I NP50064043 001-180-525	4/03/2017 114.74	114.74
01-01869	FUELMAN OF MS-#127782	137775	127782 4/3/17-4/9/17	I NP50118333	4/10/2017	158.67

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-01869	FUELMAN OF MS-#127782	137775	127782 4/3/17-4/9/17 127782 4/3/17-4/9/17	I NP50118333 001-180-525	4/10/2017 158.67	158.67	CONT
01-01870	FUELMAN OF MS-#127783	137776	127783 03/13/17-03/19/17 127783 03/13/17-03/19/17	I NP49932365 001-100-525	3/20/2017 2,293.38	2,293.38	
01-01870	FUELMAN OF MS-#127783	137777	127783 03/20/17-03/26/17 127783 03/20/17-03/26/17	I NP49963935 001-100-525	3/27/2017 2,645.70	2,645.70	
01-01870	FUELMAN OF MS-#127783	137778	127783 03/27/17-04/02/17 127783 03/27/17-04/02/17	I NP50064044 001-100-525	4/03/2017 2,722.53	2,722.53	
01-01870	FUELMAN OF MS-#127783	137779	127783 04/03/17-04/09/17 127783 04/03/17-04/09/17	I NP50118334 001-100-525	4/10/2017 2,863.03	2,863.03	
01-01871	FUELMAN OF MS-#127785	137780	127785 03/27/17-04/02/17 127785 03/27/17-04/02/17	I NP50064045 001-340-525	4/03/2017 252.08	252.08	
01-04643	FUN EXPRESS LLC	137781	STICKERS BUCKETS SCOOPS ASST. STICKERS MARVEL STICKERS SHOPKINS SITCKERS MONSTER STICKERS MINION STICKERS OWL STICKERS SHIPPING	I 682993482-01 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	3/28/2017 15.99 7.66 12.79 4.79 1.58 7.98 1.27 3.19 9.95	65.20	
01-24935	GATEWAY TIRE & SERVICE CE	137782	TIRE SERVICE/P329 MOUNT & BALANCE	I 1A01841290 001-100-632	3/31/2017 64.00	64.00	
01-24935	GATEWAY TIRE & SERVICE CE	137783	TIRE SERVICE/P311 MOUNT & BALANCE NITROGEN AIR FILL DISPOSAL FEE ALIGNMENT	I 1A01842169 001-100-632 001-100-632 001-100-632 001-100-632	4/03/2017 40.00 10.00 12.00 69.95	131.95	
01-00111	CHUCK GAUTIER	137784	ACT TRAV: 03-11-17 - 03-15-17 ACT TRAV: 03-11-17 - 03-15-17	I 201704131521 001-020-610	4/13/2017 409.18	409.18	
01-00565	GEORGE'S DOOR SERVICE INC	137785	FD-OHD # 1 @ CENTRAL REPAIR OHD #1	I 040891 001-160-637	3/27/2017 295.00	295.00	
01-00565	GEORGE'S DOOR SERVICE INC	137786	FD-STATION 2 REPAIR OHD	I 040928 001-160-637	4/05/2017 148.00	148.00	
01-00218	GIESSNER, BERNIE	137787	APRIL 6, 2017 MEETING APRIL 6, 2017 MEETING	I 040617 001-180-611	4/06/2017 50.00	50.00	
01-01167	GOT GEAR, LLC	137788	GENERATOR GENERATOR	I 568310 001-201-730	1/11/2017 1,699.95	1,899.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	AMOUNT	CONT
NUMBER		NUMBER		NUMBER	DATE	
01-01167	GOT GEAR, LLC	137788	GENERATOR SHIPPING	I 568310 001-201-730	1/11/2017 200.00	1,899.95
01-01167	GOT GEAR, LLC	137789	FD-LIGHT BAR LIGHT BAR	I 571295 001-160-635	2/07/2017 250.00	250.00
01-27325	H-D CLUTCH AND BRAKE INC	137790	LED LIGHT LED LIGHT	I 62757 001-201-632	3/28/2017 175.00	175.00
01-27325	H-D CLUTCH AND BRAKE INC	137791	STOBE LIGHT STOBE LIGHT	I 62800 001-201-635	4/03/2017 65.00	65.00
01-27325	H-D CLUTCH AND BRAKE INC	137792	STOBE LIGHT MINI BAR LIGHT	I 62803 001-201-635	4/03/2017 360.00	360.00
01-01201	HAMMETT, POLLY	137793	APRIL 3, 2017 MEETING APRIL 3, 2017 MEETING	I 040317 001-340-611	4/03/2017 50.00	50.00
01-27765	HARCROS CHEMICALS INC	137794	1 TON CHLORINE 1 TON CHLORINE	I 770102581 400-650-575	4/06/2017 540.00	540.00
01-27950	HARLEY-DAVIDSON OF CENTRA	137795	T4/TIRES REAR TIRE FRONT TIRE WHEEL WEIGHTS LABOR DISPOSAL FEE	I 36372 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	4/07/2017 290.95 227.95 3.51 150.00 7.00	679.41
01-04898	HARRIS TIRE COMPANY	137796	245/70R17 TIRE 245/70R17 TIRE	I 1876270 400-650-632	4/05/2017 182.00	182.00
01-02256	HART, ALAN	137797	ACT TRAV: 04-06-17 - 04-08-17 ACT TRAV: 04-06-17 - 04-08-17	I 201704131524 001-180-610	4/05/2017 678.66	678.66
01-05143	LUIS ALBERTO HERNANDEZ-RA	137798	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201704131523 001-000-122	3/31/2017 400.00	400.00
01-02680	HIGHLAND BUILDING SERVICE	137799	CLEANING CLEANING	I 1770 001-340-604	4/01/2017 640.00	640.00
01-04988	HOLLINGSWORTH, BARRY	137800	ADV TRAV: 05-02-17 - 05-04-17 ADV TRAV: 05-02-17 - 05-04-17	I 201704131522 001-100-610	3/20/2017 141.45	141.45
01-01132	HOME DEPOT CREDIT SERVICE	137801	FD-CORD REELS CORD REELS	I 1031254 001-160-540	3/23/2017 139.94	139.94
01-05144	HOOK AND BULLET OUTFITTER	137802	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201704131525 001-000-351	3/29/2017 62.50	62.50
01-05055	HUNTER, BARBARA	137803	APRIL 3, 2017 MEETING APRIL 3, 2017 MEETING	I 040317 001-340-611	4/03/2017 50.00	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00098	I A C P - MEMBERSHIP	137804	2017 DUES J. NEAL MEBERSHIP DUES	I 1001246161 001-100-681	3/10/2017 150.00	150.00
01-00905	INTERSTATE ALL BATTERY CE	137805	FD-SURVIVOR BATTERY SURVIVOR BATTERY	I 1902501021880 001-160-635	3/30/2017 49.99	49.99
01-00905	INTERSTATE ALL BATTERY CE	137806	BATTERIES KEY FOB BATTERIES AA BATTERIES STREAMLIGHT BATTERIE	I 1902502024622 001-100-540 001-100-540 001-100-540	3/30/2017 19.90 65.94 95.70	181.54
01-04057	ITSAVVY	137807	CID/VOICE RECORDERS VOICE RECORDER	I 00942464 001-100-540	3/23/2017 196.53	196.53
01-33800	JACKSON PAPER COMPANY	137808	JANITORIAL SUPPLIES ENMOTION PAPER TOWEL SCOTT BATH TISSUE BAYWEST MULTIFOLD TO CLARIO FOAM SOAP BLEACH GLASS CLEANER MULTIPURPOSE CLEANER GERM AWAY SPRAY JANITORIAL SUPPLIES 8OZ COFFEE CUPS	I 734745 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-540	3/31/2017 162.75 152.88 74.16 233.65 10.32 39.48 30.65 51.96 0.03 22.49	778.37
01-33800	JACKSON PAPER COMPANY	137809	JANITORIAL SUPPLIES SUNBELT CLEANER	I 735018 001-100-510	4/05/2017 52.80	52.80
01-33800	JACKSON PAPER COMPANY	137810	JANITORIAL SUPPLIES - ADM ENMOTION T/L ROLL TO URINAL SCREENS NAT. CAN LINERS JAPACO LINERS LUX FOAM SK CLEANSER	I 735694 001-092-510 001-092-510 001-092-510 001-092-510 001-092-510	4/07/2017 54.25 19.91 31.64 36.37 91.50	233.67
01-03123	LABORCHEX	137811	RECORD CHECK: BANKS, WILLIAM RECORD CHECK: BANKS, WILLIAM	I 117882 400-650-604	3/31/2017 44.40	44.40
01-03123	LABORCHEX	137812	RECORD CHECK: GRIFFIN, ERIC RECORD CHECK: GRIFFIN, ERIC	I 118011 400-650-604	4/07/2017 44.40	44.40
01-01975	LIVE OAK PSYCHOLOGICAL AS	137813	PSYCHOLOGICAL TESTING: TRAVIS PSYCHOLOGICAL TESTING: TRAVIS	I 201704131527 001-100-604	4/06/2017 300.00	300.00
01-01975	LIVE OAK PSYCHOLOGICAL AS	137814	PSYCHOLOGICAL TESTING PSYCHOLOGICAL TESTING	I 201704131528 001-100-604	4/12/2017 300.00	300.00
01-02031	LOWE'S BUSINESS ACCOUNT	137815	FD-SUPPLIES SAFETY BLUE PAINT SAFETY YELLOW PAINT	I 13925 001-160-540 001-160-540	3/31/2017 25.54 25.53	87.99

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	137815	FD-SUPPLIES	I 13925	3/31/2017	87.99
			ROLLER COVERS	001-160-540	9.48	
			EDGER TRAYS	001-160-540	7.52	
			4" ROLLER	001-160-540	5.68	
			ROLLER COVER SET	001-160-540	14.24	
01-02031	LOWE'S BUSINESS ACCOUNT	137816	FD-STATION 3 FAUCET	I 14293	3/21/2017	79.80
				001-160-637	79.80	
01-02031	LOWE'S BUSINESS ACCOUNT	137817	PAINT SUPPLIES	I 14640	4/04/2017	79.23
			GALLON PAINT	001-100-637	31.33	
			DISC KIT	001-100-637	5.69	
			PAINTER'S TAPE	001-100-637	6.63	
			120 SANDPAPER	001-100-637	5.67	
			SANDING DICS	001-100-637	9.48	
			PAINT RAGS	001-100-637	2.93	
			PAINT CUP	001-100-637	2.82	
			PAIL LINERS	001-100-637	4.72	
			PAINT BRUSH	001-100-637	9.96	
01-02031	LOWE'S BUSINESS ACCOUNT	137818	FD-BULBS BULBS	I 14883B	3/23/2017	37.98
				001-160-540	37.98	
01-02031	LOWE'S BUSINESS ACCOUNT	137819	HEALTHY HEROES GRANT	I 80417	3/02/2017	488.88
			HOSE REEL	001-100-540	125.98	
			KINK FREE HOSE	001-100-540	71.98	
			GARDEN SOIL	001-100-540	111.12	
			4PC GARDEN TOOL SET	001-100-540	179.80	
01-02031	LOWE'S BUSINESS ACCOUNT	137820	HEALTHY HEROES GRANT RAISED PLANTER BOX	I 80418	3/02/2017	1,085.40
				001-100-540	1,085.40	
01-02372	MAC'S FRESH MARKET	137821	CWC LUNCH 03/17 CWC LUNCH	I 201704111441	3/31/2017	472.77
				001-201-540	472.77	
01-41000	MADISON COUNTY JOURNAL	137822	RENEW SUBSCRIPTION RENEW SUBSCRIPTION	I 11310E	3/16/2017	42.00
				001-180-686	42.00	
01-41000	MADISON COUNTY JOURNAL	137823	NOTICE ZONING HEARING NOTICE ZONING HEARING	I 300049818	3/31/2017	127.80
				001-180-615	127.80	
01-41000	MADISON COUNTY JOURNAL	137824	WEEKLY AD - MARCH, 2017 WEEKLY AD - MARCH, 2017	I 300049831	3/31/2017	465.00
				001-093-615	465.00	
01-41000	MADISON COUNTY JOURNAL	137825	NOTICE OF ZONING HEARING NOTICE OF ZONING HEARING	I 300049849	3/31/2017	137.40
				001-180-615	137.40	
01-41000	MADISON COUNTY JOURNAL	137826	POLL WORKER TRAINING POLL WORKER TRAINING	I 300049884	3/31/2017	12.72
				001-030-607	12.72	
01-41000	MADISON COUNTY JOURNAL	137827	BIDS FOR CITY CENTER SURPLUS BIDS FOR CITY CENTER SURPLUS	I 300049886	3/31/2017	61.20
				001-180-615	61.20	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE		
				NUMBER	DATE	AMOUNT
01-41100	MADISON COUNTY SHERIFF'S	137828	JAIL FEES/FEB 2017 CREDIT - 16 DAYS	C 201704111442 001-100-687	4/06/2017 336.00CR	336.00CR
01-41100	MADISON COUNTY SHERIFF'S	137829	JAIL FEES/FEB 2017 JAIL FEES	I R-0217 001-100-687	3/08/2017 6,111.00	6,111.00
01-41100	MADISON COUNTY SHERIFF'S	137830	JAIL FEES/FEB 2017 MEDICAL	I R-M0217 001-100-687	3/08/2017 308.80	308.80
01-01078	MADISON COUNTY WASTEWATER	137831	ADMINI ASSESSMENT:APR 2017 ADMINI ASSESSMENT:APR 2017	I 2907 400-650-604	4/01/2017 3,473.00	3,473.00
01-01078	MADISON COUNTY WASTEWATER	137832	SRF LOAN: MAY 2017 SRF LOAN: MAY 2017	I 2911 400-650-842	4/01/2017 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	137833	PARKWAY EAST: MAY 2017 PARKWAY EAST: MAY 2017	I 2918 400-650-845	4/01/2017 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	137834	TRUSTMARK LOAN: MAY 2017 TRUSTMARK LOAN: MAY 2017	I 2928 400-650-846	4/01/2017 5,809.84	5,809.84
01-03554	MADISON SOUTH RUBBISH LAN	137835	LANDFILED CHARGE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 10529 001-201-683 001-201-683 001-201-683 001-201-683	3/27/2017 120.00 80.00 10.00 10.00	220.00
01-03554	MADISON SOUTH RUBBISH LAN	137836	LANDFILED CHARGE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 10556 001-201-683 001-201-683 001-201-683 001-201-683	4/04/2017 420.00 390.00 40.50 40.50	891.00
01-04930	MAGNOLIA RACING LLC	137837	REIMBURSE FOR UNUSED BOND FEE REIMBURSE FOR UNUSED BOND FEE	I 201704131530 001-000-119	4/05/2017 406.00	406.00
01-03880	MALONE, DOUGLAS	137838	APRIL 6, 2017 MEETING APRIL 6, 2017 MEETING	I 040617 001-180-611	4/06/2017 50.00	50.00
01-42310	MARS MARKETING PROMOTIONA	137839	SHIRTS SHIRTS, CALLAWAY M SHIRTS, SANMAR 2X/M SHIRTS, SANMAR M SHIRTS, CALLAWAY/NIK SHIRTS, CUTTER BUCK SHIRTS, NIKE XL SHIRT, CALLAWAY XL SHIRT, NIKE LARGE SHIRTS, LADIES XL SHIPPING & HANDLING	I 33974 001-180-535 001-180-535 001-180-535 001-180-535 001-180-535 001-180-535 001-180-535 001-180-535 001-180-535 001-180-535	3/29/2017 96.00 96.00 130.00 252.00 120.00 98.00 52.00 55.00 116.00 59.70	1,074.70

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-42310	MARS MARKETING PROMOTIONA	137840	J.FORREST/PT UNIFORMS	I 34061	4/07/2017	124.90
			XL GREY T-SHIRT	001-100-535	17.96	
			XL NAVY SHORTS	001-100-535	59.96	
			XL NAVY SWEATSHIRT	001-100-535	14.49	
			XL NAVY SWEATPANTS	001-100-535	14.49	
			SHIPPING	001-100-535	18.00	
01-05146	MCDADE, LAURA	137841	REMITTANCE OF RESTITUTION	I 201704131533	3/29/2017	250.00
			REMITTANCE OF RESTITUTION	001-000-120	250.00	
01-01984	MCDONALD DIRT WORKS	137842	SAND	I 923913	3/27/2017	225.00
			DIRT	001-340-575	225.00	
01-00837	MISS CHEMICAL SUPPLY INC	137843	MOSQUITO SPRAY	I 25280	3/29/2017	3,450.00
			MOSQUITO SPRAY	001-250-544	3,450.00	
01-00837	MISS CHEMICAL SUPPLY INC	137844	ROUND UP	I 25281	4/06/2017	3,099.50
			ROUND UP	001-201-575	3,099.50	
01-04591	MISS DEPARTMENT OF PUBLIC	137845	MARCH 2017	I 201704131532	4/04/2017	3,496.51
			MARCH 2017	001-000-118	3,496.51	
01-02077	MONOHAN, SANDRA	137846	ADV TRAV: 04-23-17 - 04-25-17	I 201704131529	4/13/2017	246.31
			ADV TRAV: 04-23-17 - 04-25-17	001-093-610	246.31	
01-05145	MOORE, LATOYA	137847	REMITTANCE OF RESTITUTION	I 201704131531	3/29/2017	312.98
			REMITTANCE OF RESTITUTION	001-000-122	312.98	
01-04646	MORPO TRUST USA INC	137848	LIVESCAN REPAIR	I 110410	3/22/2017	306.00
			TRAVEL TIME	001-100-635	80.00	
			LABOR	001-100-635	200.00	
			TRAVEL MILEAGE	001-100-635	26.00	
01-03639	MOTOROLA SOLUTIONS INC	137849	03-01-17 - 02-28-18 LOCAL RADI	I 78381758	3/24/2017	16,032.00
			03-01-17 - 02-28-18 LOCAL RADI	001-100-635	16,032.00	
01-03639	MOTOROLA SOLUTIONS INC	137850	03-01-17 - 02-28-17 SERVICES	I 78382173	3/29/2017	17,125.56
			03-01-17 - 02-28-17 SERVICES	001-100-635	17,125.56	
01-00538	MURRAY, JULIUS	137851	APRIL 6, 2017 MEETING	I 040617	4/06/2017	50.00
			APRIL 6, 2017 MEETING	001-180-611	50.00	
01-51700	NATIONAL REGISTRY OF EMTS	137852	FD-PARAMEDIC/EMT PATCH	I 40329	2/01/2017	140.00
			FD-PARAMEDIC/EMT PATCH	001-160-535	140.00	
01-53715	OFFICE PRODUCTS PLUS INC	137853	FOLDERS	I 788641-0	3/07/2017	169.95
			FASTENER FOLDERS	001-010-500	169.95	
01-53715	OFFICE PRODUCTS PLUS INC	137854	FOLDERS	I 788641-1	3/08/2017	509.85
			FASTENER FOLDERS	001-010-500	509.85	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	137855	OFFICE SUPPLIES	I 790943-0	3/30/2017	275.82
			BLUE PENS	001-180-500	22.67	
			BLACK PENS	001-180-500	22.67	
			DVD	001-180-501	71.96	
			CD SLEEVES	001-180-501	29.57	
			BLUE FOLDERS	001-180-540	53.40	
			CONSTRUCTION PAPER	001-180-540	75.55	
01-53715	OFFICE PRODUCTS PLUS INC	137856	FD-ANTI GLARE FILTERS	I 791242-0	4/03/2017	209.72
			ANTI GLARE FILTERS	001-160-501	209.72	
01-04346	PARKER, PHYLLIS	137857	APRIL 3, 2017 MEETING	I 040317	4/03/2017	50.00
			APRIL 3, 2017 MEETING	001-340-611	50.00	
01-55060	PEARL RIVER VALLEY WATER	137858	90400: 02-17-17 - 03-21-17	I 201704131535	3/31/2017	52.55
			90400: 02-17-17 - 03-21-17	001-340-630	52.55	
01-55600	PETTY CASH - FIRE	137859	PETTY CASH:10-18-16 - 02-21-17	I 201704131534	2/21/2017	87.85
			PETTY CASH:10-18-16 - 02-21-17	001-160-535	10.00	
			PETTY CASH:10-18-16 - 02-21-17	001-160-540	77.85	
01-01932	PINNACLE TOWERS LLC	137860	APRIL 2017 TOWER RENTAL	I 21468032	4/01/2017	1,693.40
			APRIL 2017 TOWER RENTAL	005-101-604	1,693.40	
01-04399	PITNEY BOWES GLOBAL FINAN	137861	02-01-17 - 04-30-17 LEASING	I 3303259909	3/31/2017	418.77
			02-01-17 - 04-30-17 LEASING	001-040-635	418.77	
01-05147	PLAYERS AUDIO VIDEO	137862	OVERPYMT OF PRIVILEGE LICENSE	I 201704131537	4/07/2017	20.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00	
01-03279	PNC EQUIPMENT FINANCE	137863	COMMERCIAL LEASE CHARGES	I 5915188	4/05/2017	4,333.53
			COMMERCIAL LEASE CHARGES	001-340-604	4,333.53	
01-03738	PROFESSIONAL GLASS INC	137864	INSTALL BACK GLASS	I 100451	3/09/2017	100.00
			INSTALL BACK GLASS	001-201-635	100.00	
01-58400	PUCKETT MACHINERY COMPANY	137865	EQUIPMENT PARTS	I P00C5961909	3/29/2017	12.22
			WORK LIGHT BULB	001-201-635	7.90	
			REAR BULB	001-201-635	2.71	
			TURN SIGNAL BULB	001-201-635	1.61	
01-03095	RAMSEY, BRIAN	137866	ACT TRAV: 03-10-17 - 03-15-17	I 201704131546	4/13/2017	357.15
			ACT TRAV: 03-10-17 - 03-15-17	001-020-610	357.15	
01-59280	RAY ALLEN MANUFACTURING C	137867	BIKKEL TRAINING EQUIPMENT	I RINV029374	3/10/2017	42.58
			FIRE HOSE TUG	001-100-540	29.98	
			SHIPPING	001-100-540	12.60	
01-59418	RAY, GLENN	137868	APRIL 11, 2017 MEETING	I 041117	4/11/2017	50.00
			APRIL 11, 2017 MEETING	001-180-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-59590	RED ROOF INN #128	137869	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201704131538 001-000-122	3/27/2017 1,100.06	1,100.06
01-04448	REGIONS BANK	137870	ANNUAL FEE ANNUAL FEE	I 54897 200-450-840	3/30/2017 886.88	886.88
01-04325	RICHARDSON, JAN M.	137871	APRIL 3, 2017 MEETING APRIL 3, 2017 MEETING	I 040317 001-340-611	4/03/2017 50.00	50.00
01-00649	RIDGELAND SERVICE CENTER	137872	TIRES/P285 TIRES BALANCE DISPOSAL FEE	I 215199 001-100-632 001-100-632 001-100-632	3/17/2017 440.08 72.00 12.00	524.08
01-00649	RIDGELAND SERVICE CENTER	137873	P287/P292 BLOWER MOTOR LABOR	I 215359 001-100-632 001-100-632	3/24/2017 58.00 105.00	163.00
01-00649	RIDGELAND SERVICE CENTER	137874	P287/P292 TURNED ROTORS AC WIRING HARNESS LABOR	I 215360 001-100-632 001-100-632 001-100-632	3/24/2017 95.00 132.00 142.50	369.50
01-02496	RJ YOUNG COMPANY	137875	JC1548: 02-24-17 - 03-24-17 JC1548: 02-24-17 - 03-24-17 JC1548: 02-24-17 - 03-24-17 JC1548: 02-24-17 - 03-24-17 JC1548: 02-24-17 - 03-24-17 JC1548: 02-24-17 - 03-24-17 JC1548: 02-24-17 - 03-24-17 JC1548: 02-24-17 - 03-24-17 JC1548: 02-24-17 - 03-24-17 JC1548: 02-24-17 - 03-24-17	I INV1792169 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635 001-201-635 001-340-635	3/24/2017 351.51 0.00 425.42 0.00 1,420.22 719.59 0.00 684.26 0.00 0.00	3,601.00
01-02496	RJ YOUNG COMPANY	137876	C-JC1548: 02-24-17 - 03-23-17 C-JC1548: 02-24-17 - 03-23-17 C-JC1548: 02-24-17 - 03-23-17 C-JC1548: 02-24-17 - 03-23-17 C-JC1548: 02-24-17 - 03-23-17 C-JC1548: 02-24-17 - 03-23-17 C-JC1548: 02-24-17 - 03-23-17 C-JC1548: 02-24-17 - 03-23-17 C-JC1548: 02-24-17 - 03-23-17 C-JC1548: 02-24-17 - 03-23-17	I INV1795976 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635 001-201-635 001-340-635	3/24/2017 99.00 13.50 27.00 13.50 149.50 0.00 27.00 27.50 11.00 22.00	390.00
01-48825	ROSS, ALEX W	137877	APRIL 11, 2017 APRIL 11, 2017	I 041117 001-180-611	4/11/2017 50.00	50.00
01-64600	SIGNS FIRST	137878	KIDFEST SIGNS	I 156727	3/24/2017	1,299.13

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-64600	SIGNS FIRST	137878	KIDFEST SIGNS	I 156727	3/24/2017	1,299.13
			BANNERS	001-340-650	857.43	
			DECAL	001-340-650	28.39	
			DECAL	001-340-650	26.13	
			DECAL	001-340-650	29.42	
			DECAL	001-340-650	27.16	
			DECAL	001-340-650	30.20	
			DECAL	001-340-650	25.81	
			DECAL	001-340-650	21.68	
			DECAL	001-340-650	22.06	
			IMPRESS	001-340-650	5.85	
			MISC.	001-340-650	225.00	
01-03210	SOUTHERN CONNECTION POLIC	137879	UNIFORM PANTS	I 7838	3/08/2017	270.00
			KHAKI BDU PANTS	001-010-535	90.00	
			KHAKI BDU PANTS	001-010-535	90.00	
			CLASS A PANTS	001-100-535	90.00	
01-03210	SOUTHERN CONNECTION POLIC	137880	UNIFORM PANTS	I 7852	3/10/2017	9.99
			UNIFORM TIE	001-010-535	9.99	
01-03210	SOUTHERN CONNECTION POLIC	137881	FD-SHIRT	I 7921	3/22/2017	42.95
			SHIRT	001-160-535	42.95	
01-03210	SOUTHERN CONNECTION POLIC	137882	CRIME SCENE TAPE	I 7928	3/23/2017	65.97
			CRIME SCENE TAPE	001-100-540	65.97	
01-03210	SOUTHERN CONNECTION POLIC	137883	FD-BAILEY	I 7968	3/29/2017	203.00
			PANTS	001-160-535	135.00	
			SHIRTS	001-160-535	68.00	
01-03627	SOUTHERN TELECOMMUNICATIO	137884	ACCT 2361: 6018538610	I 201704131540	3/30/2017	1,414.82
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	72.61	
			ACCT 2361: 6018538610	001-100-605	236.73	
			ACCT 2361: 6018538610	001-160-605	452.26	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	63.41	
			ACCT 2361: 6018538610	001-340-605	201.77	
			ACCT 2361: 6018538610	001-350-605	166.08	
			ACCT 2361: 6018538610	400-650-605	221.96	
01-04347	STACY, LEA ANNE	137885	APRIL 3, 2017 MEETING	I 040317	4/03/2017	50.00
			APRIL 3, 2017 MEETING	001-340-611	50.00	
01-68050	STATE CHEMICAL MANUFACTUR	137886	SUPPLIES	I 98168675	3/07/2017	197.10
			KLEEN UP ORANGE	400-650-540	81.00	
			HAND SANITIZER	400-650-540	116.10	
01-68200	STATE TREASURER	137887	MARCH 2017	I 201704131539	4/04/2017	113,612.90
			MARCH 2017	001-000-107	1,291.97	
			MARCH 2017	001-000-113	14,785.30	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-68200	STATE TREASURER	137887	MARCH 2017	I 201704131539	4/04/2017	113,612.90
			MARCH 2017	001-000-114	390.00	
			MARCH 2017	001-000-227	0.00	
			MARCH 2017	001-000-332	96,525.94	
			MARCH 2017	001-000-116	587.48	
			MARCH 2017	001-000-117	32.21	
01-04374	STUBBLEFIELD, RHETT	137888	APRIL 6, 2017 MEETING	I 040617	4/06/2017	50.00
			APRIL 6, 2017 MEETING	001-180-611	50.00	
01-68950	SUBER, CONNIE	137889	APRIL 11, 2017 MEETING	I 041117	4/11/2017	50.00
			APRIL 11, 2017 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	137890	FD-BAL/BULBS	I 596528	4/10/2017	3,780.00
			LABOR	001-160-637	3,780.00	
01-69095	SULLIVAN ELECTRIC	137891	SERVICE ORDERS	I 596529	4/10/2017	3,780.00
			WOLCOTT PARK	001-340-637	1,170.00	
			TENNIS CENTER	001-340-637	810.00	
			CLOCK TOWER	001-340-637	360.00	
			FRP LINES	001-340-637	540.00	
			FRP BATHROOMS	001-340-637	630.00	
			LODGE	001-340-637	270.00	
01-69155	SUNBELT FIRE APPARATUS IN	137892	FD-BOOTS, HOODS, HELMET	I 303412	3/24/2017	1,745.58
			GLOBE FIRE BOOTS	001-160-536	1,260.00	
			CARBON FIBER HOODS	001-160-536	252.00	
			HELMET	001-160-536	233.58	
01-02021	TAYLOR POWER SYSTEMS	137893	SERVICE CALL	I 02286916	3/20/2017	350.00
			SERVICE CALL	400-650-603	350.00	
01-02021	TAYLOR POWER SYSTEMS	137894	SERVICE CALL	I 02288270	3/23/2017	230.00
			SERVICE CALL	400-650-603	230.00	
01-02021	TAYLOR POWER SYSTEMS	137895	SERVICE CALL	I 02289398	3/28/2017	89.44
			V BELT	400-650-635	89.44	
01-04683	TEAMGEAR SPORTS	137896	FD-LOCKER PLATES	I 10998	3/31/2017	27.50
			LOCKER PLATES	001-160-540	21.00	
			SHIPPING	001-160-540	6.50	
01-03419	THINKWEBSTORE.COM	137897	04/17 - ENEWSLETTER	I 4842	3/30/2017	60.00
			04/17 - ENEWSLETTER	001-093-604	60.00	
01-03419	THINKWEBSTORE.COM	137898	APRIL 2017	I 4849	4/04/2017	800.00
			APRIL 2017	001-093-604	800.00	
01-05002	TOMMY COZIAR SIGNS	137899	SIGNS	I D031317	4/07/2017	850.00
			SIGNS	001-340-637	850.00	
01-02134	TONY'S TIRE & AUTOMOTIVE	137900	P277/P330	I 206487	3/20/2017	89.95

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	CONT
01-02134	TONY'S TIRE & AUTOMOTIVE	137900	P277/P330 COMPUTER DIAGNOSTIC	I 206487 001-100-632	3/20/2017	89.95	89.95	CONT
01-02134	TONY'S TIRE & AUTOMOTIVE	137901	P277/P330 STRUT INSTALL/ALIGN	I 206508 001-100-632	3/22/2017	282.45	282.45	
01-02437	TOSHIBA FINANCIAL SERVICE	137902	COPIER FEE COPIER FEE	I 20418124 001-340-604	3/31/2017	266.77	266.77	
01-04418	TRANSUNION RISK AND ALTER	137903	ACCT 44061:03-01-17 - 03-31-17 ACCT 44061:03-01-17 - 03-31-17	I 201704131542 001-100-604	4/01/2017	212.25	212.25	
01-01571	TRI-STATE TRUCK CENTER	137904	SPEED SENSOR CREDIT CORE RETURN	C FI08897 001-201-632	2/13/2017	362.50CR	362.50CR	
01-01571	TRI-STATE TRUCK CENTER	137905	SPEED SENSOR SPEED SENSOR	I FI08216 001-201-632	2/07/2017	53.59	53.59	
01-01571	TRI-STATE TRUCK CENTER	137906	SPEED SENSOR CREDIT SPEED SENSOR SPEED SENSOR	I FI08285 001-201-632 001-201-632	2/07/2017	53.59CR 92.23	38.64	
01-01571	TRI-STATE TRUCK CENTER	137907	SPEED SENSOR CORE CHARGE INSTRUMENT CLUSTER BULBS	I FI08302 001-201-632 001-201-632 001-201-632	2/13/2017	362.50 613.10 86.50	1,062.10	
01-01571	TRI-STATE TRUCK CENTER	137908	SPEED SENSOR COOLANT LEVEL SENSOR	I FI14383 001-201-632	4/06/2017	51.98	51.98	
01-03622	TRI-TECH FORENSICS, INC	137909	PROPERTY BAGS/BOOKING INMATE PROPERTY BAGS SHIPPING	I 144330 001-100-540 001-100-540	4/05/2017	81.00 11.37	92.37	
01-01739	TROPHY CASE, THE	137910	DESK PLATE REPLACEMENT DESK PLATE REPLACEMENT	I 575561 001-093-540	3/30/2017	10.00	10.00	
01-04666	TRUSTMARK NATIONAL BANK	137911	OBLIGATION BOND,SERIES 2012 OBLIGATION BOND,SERIES 2012 OBLIGATION BOND,SERIES 2012	I 201704131541 200-450-880 200-450-879	3/23/2017	14,550.00 475,000.00	489,550.00	
01-04666	TRUSTMARK NATIONAL BANK	137912	SERVICES THROUGH 04-05-17 SERVICES THROUGH 04-05-17	I 26647 200-450-840	4/06/2017	1,500.00	1,500.00	
01-02393	TYLER TECHNOLOGIES	137913	INSITE TRANSACTION FEE-UTILITY INSITE TRANSACTION FEE-UTILITY	I 025-185724 400-650-604	3/31/2017	2,741.00	2,741.00	
01-02393	TYLER TECHNOLOGIES	137914	UTILITY BILLING NOTIFICATION UTILITY BILLING NOTIFICATION	I 025-185905 400-650-604	3/31/2017	138.50	138.50	
01-00544	U.S. LAWNS OF JACKSON	137915	APRIL 2017 LANDSCAPE MAINTENANC	I 36206 001-100-604	4/01/2017	499.00	499.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	137916	MONTHLY INVOICE MONTHLY INVOICE	I 36268 001-340-604	4/01/2017 8,165.84	8,165.84
01-00544	U.S. LAWNS OF JACKSON	137917	JESSAMINE & SPILLWAY CITY SIGN	I 36269 001-201-604	4/01/2017 200.00	200.00
01-00544	U.S. LAWNS OF JACKSON	137918	HARBOR DRIVE HARBOR DRIVE	I 36270 001-201-604	4/01/2017 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	137919	JESSAMINE & SPILLWAY JESSAMINE CEMETERY SPILLWAY ROAD	I 36271 001-201-604 001-201-604	4/01/2017 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	137920	COUNTY LINE ROAD COUNTY LINE ROAD	I 36272 001-201-604	4/01/2017 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	137921	LAKE HARBOUR/NORTH PARK DR INT LAKE HARBOUR/NORTH PARK DR INT	I 36273 001-201-604	4/01/2017 964.41	964.41
01-00544	U.S. LAWNS OF JACKSON	137922	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 36274 001-201-604	4/01/2017 825.33	825.33
01-00544	U.S. LAWNS OF JACKSON	137923	I-55 INTERCHANGE I-55 INTERCHANGE	I 36275 001-201-604	4/01/2017 7,897.91	7,897.91
01-03710	UNION AUTO PARTS	137924	P288/P299/REPAIR CONTROL ARM KIT	I 880839-00 001-100-632	3/15/2017 206.66	206.66
01-03710	UNION AUTO PARTS	137925	P288/P299/REPAIR AXLE W/BEARING SEAL ALTERNATOR CORE CHARGE CREDIT CORE RETURN TRAILING ARM STATION ARM	I 881197-00 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	3/16/2017 153.29 324.30 75.00 75.00CR 90.65 142.87	711.11
01-03710	UNION AUTO PARTS	137926	MOWER/KUBOTA REPAIR V BELT	I 882234-00 400-650-635	3/17/2017 9.50	9.50
01-03710	UNION AUTO PARTS	137927	P330/STRUTTS STABILIZER LINK SHOCK	I 883719-00 001-100-632 001-100-632	3/20/2017 47.66 192.44	240.10
01-03710	UNION AUTO PARTS	137928	P314/P312 FRONT BRAKE PADS FRONT ROTORS REAR BRAKE PADS FREON	I 884477-00 001-100-632 001-100-632 001-100-632 001-100-632	3/21/2017 88.94 168.66 32.95 129.00	419.55
01-03710	UNION AUTO PARTS	137929	P314/P312 SPARK PLUGS	I 885013-00 001-100-632	3/21/2017 40.32	65.10

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	137929	P314/P312 COIL PACK	I 885013-00 001-100-632	3/21/2017 24.78	65.10
01-03710	UNION AUTO PARTS	137930	P278/CONDENSER CORE CONDENSER CORE	I 885312-00 001-100-632	3/21/2017 256.49	256.49
01-03710	UNION AUTO PARTS	137931	MOWER/KUBOTA REPAIR 3VX475 BELT	I 885317-00 400-650-635	3/21/2017 16.74	16.74
01-03710	UNION AUTO PARTS	137932	P299/POWER STEERING PUMP POWER STEERING PUMP CORE CHARGE CREDIT CORE RETURN	I 885608-00 001-100-632 001-100-632 001-100-632	3/22/2017 746.66 50.00 50.00CR	746.66
01-03710	UNION AUTO PARTS	137933	MOWER/KUBOTA REPAIR COMPRESSOR AC LINE	I 885695-00 400-650-635 400-650-635	3/22/2017 254.82 62.64	317.46
01-03710	UNION AUTO PARTS	137934	MOWER/KUBOTA REPAIR DOOR HANDLE	I 889360-00 400-650-635	3/27/2017 30.34	30.34
01-03710	UNION AUTO PARTS	137935	P286/EXHAUST VALVE EXHAUST VALVE	I 894323-00 001-100-632	4/03/2017 170.11	170.11
01-03710	UNION AUTO PARTS	137936	TRUCK PARTS FUEL INJECTOR A/C LINE	I 896465-00 001-201-632 001-201-632	4/05/2017 231.25 91.67	322.92
01-03710	UNION AUTO PARTS	137937	TRUCK PARTS PINION	I 897096-00 001-201-632	4/05/2017 200.86	200.86
01-01663	UTILITY SERVICE CO, INC	137938	OLD CANTON RD TANK OLD CANTON RD TANK	I 418467 400-650-604	4/01/2017 6,493.20	6,493.20
01-01663	UTILITY SERVICE CO, INC	137939	PEDISPHERE NATCHEZ TRACE TANK PEDISPHERE NATCHEZ TRACE TANK	I 418469 400-650-604	4/01/2017 3,676.17	3,676.17
01-01663	UTILITY SERVICE CO, INC	137940	CONCRETE GST HARDY RD TANK CONCRETE GST HARDY RD TANK	I 418470 400-650-604	4/01/2017 2,561.37	2,561.37
01-75450	WALMART	137941	OFFICE SUPPLIES GREETING CARD PAPER 1.5" BINDER 1/2" BINDER 3" BINDER 1" BINDER ADDING TAPE COFFEE PLATES 50 PK NAPKINS	I 01601 001-201-500 001-201-500 001-201-500 001-201-500 001-201-500 400-650-500 400-650-540 400-650-540 400-650-540	4/11/2017 15.24 3.36 2.47 9.96 4.72 12.88 31.12 5.56 1.98	87.29
01-75450	WALMART	137942	SUPPLIES	I 03401	4/05/2017	516.26

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-75450	WALMART	137942	SUPPLIES	I 03401	4/05/2017	516.26	CONT
			PEANUTS	001-340-650	11.88		
			BUNS	001-340-650	2.88		
			HOTDOG BUN	001-340-650	0.88		
			BUNS	001-340-650	14.90		
			SUNSCREEN	001-340-650	23.94		
			HOT SAUCE	001-340-650	3.76		
			10 OZ SINGLE	001-340-650	11.97		
			POPCORN OIL	001-340-650	9.84		
			SUPER GLUE	001-340-650	14.91		
			POPPING CORN	001-340-650	9.96		
			COFFEE	001-340-650	8.48		
			CHIPS	001-340-650	41.88		
			FORKS	001-340-650	4.74		
			BOWLS	001-340-650	13.60		
			GWT FP GREAT	001-340-650	3.98		
			LETTUCE	001-340-650	0.98		
			MUSTARD	001-340-650	3.94		
			PICKLES	001-340-650	2.94		
			BBQ SAUCE	001-340-650	2.98		
			SWEET RELISH	001-340-650	5.64		
			JAMBALAYA	001-340-650	26.88		
			MAYO	001-340-650	4.56		
			CREOLE	001-340-650	5.94		
			GV PPR 3 OZ	001-340-650	2.98		
			REECES COOKIE	001-340-650	7.48		
			HERSHEY COOKIE	001-340-650	7.48		
			LOAF CAKE	001-340-650	5.88		
			COOKIE TRAY	001-340-650	12.00		
			COOKIE	001-340-650	3.74		
			COOKIE	001-340-650	3.74		
			CRN CK SL SB	001-340-650	3.98		
			LOFCK SL B	001-340-650	3.98		
			BLUE CR CAKE	001-340-650	3.98		
			LOFCK SL M	001-340-650	3.98		
			SISTER SCHUB	001-340-650	17.91		
			CHICKEN BREAST	001-340-650	12.40		
			CHICKEN BREAST	001-340-650	12.68		
			CHICKEN BREAST	001-340-650	11.08		
			CHUCK PATTY	001-340-650	64.70		
			2LB PATTY	001-340-650	14.94		
			SAUSAGE	001-340-650	67.66		
			TIN FOIL	001-340-650	11.84		
			GRILL BRUSH	001-340-650	2.64		
			TOMATOES	001-340-650	7.96		
			ONIONS	001-340-650	1.77		
01-75450	WALMART	137943	JANITOR.&OFFICE SUPPLIES	I 04640	3/30/2017	220.74	
			SHARPENER	001-030-607	0.47		
			SHARPIE, 3 COUNT	001-030-607	11.64		
			WINDEX GLASS CLEANER	001-092-510	17.40		
			LYSOL SPRAY	001-092-510	26.35		

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-75450	WALMART	137943	JANITOR.&OFFICE SUPPLIES	I 04640	3/30/2017	220.74	CONT
			BATH TISSUE	001-092-510	33.96		
			BATH TISSUE	001-092-510	111.52		
			PAPER TOWELS	001-092-510	19.40		
01-75450	WALMART	137944	OPERATING & JANITORIAL SU	I 05081	3/31/2017	373.08	
			CASCADE	001-160-510	11.94		
			CASCADE	001-160-510	13.68		
			409/CLOROX CLEANUP	001-160-510	34.56		
			CLOROX TBC	001-160-510	19.88		
			SCENTED OIL	001-160-510	9.97		
			SCRUB SPONGE	001-160-510	7.97		
			LYSOL	001-160-510	29.49		
			WINDEX	001-160-510	3.12		
			WINDEX	001-160-510	3.48		
			WEED KILLER	001-160-540	12.92		
			FIRE ANT POISON	001-160-540	19.34		
			TIRE FOAM	001-160-540	16.96		
			SPRAY PAINT	001-160-540	3.86		
			GATORADE	001-160-540	11.96		
			WATER	001-160-540	9.96		
			CREAMER	001-160-540	8.94		
			DRINK MIX	001-160-540	3.48		
			NUTRIGRAIN BARS	001-160-540	9.56		
			POP TARTS	001-160-540	3.68		
			COTTON SWABS	001-160-540	3.74		
			COFFEE	001-160-540	67.76		
			CREAMER	001-160-540	19.08		
			COFFEE	001-160-540	38.15		
			LOTION	001-160-540	5.64		
			ANTACID	001-160-540	2.00		
			ANTACID	001-160-540	1.96		
01-75450	WALMART	137945	SUPPLIES	I 06094	4/06/2017	112.51	
			WIPES	001-340-510	10.44		
			ERASE CLEANER	001-340-510	11.94		
			LINER	001-340-510	4.74		
			SANITIZER	001-340-510	3.97		
			HANDSOAP PUMP	001-340-510	5.97		
			DRAIN0	001-340-510	5.27		
			SWIFTER	001-340-510	7.97		
			GV LED BOX LIGHT BUL	001-340-540	7.97		
			CARDS	001-340-650	4.97		
			CARDS	001-340-650	6.97		
			TRAIL MIX	001-340-650	19.92		
			BISCUITS	001-340-650	5.94		
			PULL CHAINS	001-340-650	3.94		
			GLUCOSE	001-340-650	1.00		
			COOKIES	001-340-650	2.56		
			COOKIES	001-340-650	8.94		
01-75450	WALMART	137946	SUPPLIES	I 06784	4/06/2017	134.26	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75450	WALMART	137946	SUPPLIES	I 06784	4/06/2017	134.26
			CREAMER	001-180-540	23.00	
			123A BATTERIES	001-180-540	19.74	
			COFFEE MATE CREAMER	001-180-540	38.16	
			CHINET PLATES	001-180-540	15.84	
			MAXWELL HOUSE	001-180-540	15.56	
			MAXWELL HOUSE	001-180-540	21.96	
01-75450	WALMART	137947	COFFEE SUPPLIES	I 07410	4/04/2017	59.61
			WHITE OUT TAPE	001-201-500	1.68	
			3pc WHITE OUT	001-201-500	2.88	
			PINESOL	001-201-510	13.76	
			BLEACH	001-201-510	5.88	
			SUGAR	001-201-540	9.90	
			COFFEE	001-201-540	15.56	
			CREAMER	001-201-540	5.75	
			SPRAY BOTTLE	001-201-540	1.96	
			SCUBER SPRAY	001-201-540	2.24	
01-75450	WALMART	137948	JANITOR.&OFFICE SUPPLIES	I 08982	3/30/2017	11.28
			NAME BADGES	001-030-607	9.40	
			NAME BADGES	001-030-607	1.88	
01-75900	WASTE MANAGEMENT OF MS	137949	03-01-17 - 03-31-17 BILLING	I 0007603-1894-9	4/04/2017	112,824.99
			03-01-17 - 03-31-17 BILLING	003-220-682	80,295.95	
			03-01-17 - 03-31-17 BILLING	003-220-683	32,529.04	
01-75900	WASTE MANAGEMENT OF MS	137950	03-01-17 - 03-31-17 SERVICE	I 2805653-0078-5	3/22/2017	1,100.00
			03-01-17 - 03-31-17 SERVICE	001-340-682	800.00	
			03-01-17 - 03-31-17 SERVICE	001-201-682	80.00	
			03-01-17 - 03-31-17 SERVICE	400-650-682	80.00	
			03-01-17 - 03-31-17 SERVICE	001-100-682	80.00	
			03-01-17 - 03-31-17 SERVICE	001-350-682	60.00	
01-76200	WATSON QUALITY FORD	137951	P277/AC BLOWER	I FOC571580	3/24/2017	761.66
			AC BLOWER	001-100-632	161.66	
			LABOR	001-100-632	600.00	
01-76200	WATSON QUALITY FORD	137952	P277/REPAIR	I FOC572040	4/06/2017	1,586.24
			EXHAUST VALVE	001-100-632	311.87	
			INSTUMENT CLUSTER	001-100-632	401.93	
			FUEL SENSOR	001-100-632	152.44	
			LABOR	001-100-632	720.00	
01-76200	WATSON QUALITY FORD	137953	P278/WIRING REPAIR	I FOC572236	4/05/2017	555.99
			WIRING PARTS	001-100-632	15.99	
			LABOR	001-100-632	540.00	
01-04506	WELLS MARBLE & HURST PLLC	137954	2014 ZONING ORDINANCE	I 108166	4/06/2017	56,662.05
			2014 ZONING ORDINANCE	001-180-601	56,662.05	
01-04989	WIELOGOSZ, WILSON	137955	ADV TRAV: 05-02-17 - 05-04-17	I 201704131543	3/20/2017	141.45

VENDOR
NUMBER NAME
01-04989 WIELOGOSZ, WILSON

DOCKET NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
137955	ADV TRAV: 05-02-17 - 05-04-17 I	201704131543	3/20/2017	141.45	CONT
	ADV TRAV: 05-02-17 - 05-04-17	001-100-610		141.45	
			TOTAL =	1,095,716.47	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	413,271.94
003	SANITATION	112,824.99
005	COURT SERVICES FEE FUND	1,917.22
200	G. O. BOND FUND	491,936.88
304	JACKSON ST MULTI-USE	8,150.00
400	PUBLIC UTILITIES FUND	67,445.52
404	EMCRS OPERATION & MAINT	169.92
TOTALS FOR ALL FUNDS =		1,095,716.47

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A / P CHECK REGISTER

PAGE: 1

PACKET: 15541 Regular Payments

VENDOR SET: 01

***** CHECK LISTING *****

BANK : PYBK PAYROLL RELATED DISB

March 2017 month End

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201702281175	VARIOUS CHILD SUPP MONTHLY	R	3/31/2017		161.50CR	130485	
	I-C05201703141273	VARIOUS CHILD SUPP MONTHLY	R	3/31/2017		161.50CR	130485	323.00

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A / P CHECK REGISTER

PAGE: 2

PACKET: 15541 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201702281175	STATE TAX WITHHOLDING	D	3/31/2017		12,652.00CR	000082	
	I-T2 201703141273	STATE TAX WITHHOLDING	D	3/31/2017		13,381.00CR	000082	
	I-T2 201703281372	STATE TAX WITHHOLDING	D	3/31/2017		13,498.00CR	000082	39,531.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201702281175	ANNUITY	D	3/31/2017		807.50CR	000083	
	I-ANN201703141273	ANNUITY	D	3/31/2017		1,907.50CR	000083	2,715.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201702281175	RETIREMENT	D	3/31/2017		107,755.87CR	000084	
	I-RET201703141273	RETIREMENT	D	3/31/2017		113,331.14CR	000084	
	I-RET201703281372	RETIREMENT	D	3/31/2017		106,311.30CR	000084	327,398.31

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	323.00	323.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	369,644.31	369,644.31
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	369,967.31	369,967.31

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

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A / P CHECK REGISTER

PAGE: 3

PACKET: 15541 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	3/2017	330,175.81CR
005	3/2017	4,935.61CR
400	3/2017	32,942.10CR
404	3/2017	1,913.79CR
ALL		369,967.31CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/24/2017

PAY PERIOD ENDING: 4/06/2017

April 14, 2017 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,172.00	46,448.12	VEH	174.00	AFA	AFACC	1035.11		FED W/H	383,907.19	39,972.30	
SMON	0.00	9,176.42			AFC	AFCAN	997.61		ST WH MS	383,907.19	12,896.00	
REG	18,787.25	327,023.61			AFD	AFSHO	703.38		FICA	424,225.15	26,301.93	26301.93
R/O	9.00	111.87			AFH	AFHOS	547.32		MEDI	424,225.15	6,151.22	6151.22
O/T	1,064.50	25,649.43			AFS	AFSPE	244.45					
CE	12.75	0.00			ANN	ANUTY	757.50					
COMP	49.00	958.73			B16	BKRUP	135.50					
SICK	609.25	12,860.23			C16	CHSUP	81.00					
VAC	491.50	11,213.10			C18	CHSUP	215.00					
HOL	361.00	5,298.44			C19	CHSUP	130.50					
MLT	35.00	414.08			C32	CHSUP	225.00					
PARAM	0.00	1,153.85			C33	CHSUP	25.00					
SHIFT	0.00	600.00			C39	CHSUP	152.50					
TRAFF	0.00	1,921.92			C42	CHSUP	147.50					
ADM	52.00	972.24			C43	CHSUP	110.00					
TASKF	24.00	933.84			C49	CHSUP	62.50					
FUGTF	21.00	550.62			C54	CHSUP	86.50					
					C56	CHSUP	130.00					
					C57	CHSUP	75.00					
					C58	CHSUP	200.00					
					C59	CHSUP	285.25					
					C60	CHSUP	210.50					
					C61	CHSUP	90.00					
					CAF	ADMFE	122.25	143.44				
					CCF	CANCF	48.74					
					CHC	CHCAR	891.66					
					C05	CHSUP	161.50					
					CRU	CRUN	6099.00					
					D10	GARNI	178.11					
					D15	GARNI	158.51					
					D39	GARNI	235.68					
					D42	GARNI	20.28					
					D43	GARNI	227.38					
					D46	GARNI	55.90					
					D47	GARNI	244.56					
					DCF	DENCF	2018.96	1154.56				
					DEN	DENTL		2351.36				
					FCE	FLEX	6.20					
					HCF	HTHCF	12996.96	14206.32				
					HLT	HELTH		34726.56				
					HRF	HRF	170.11	280.78				
					LIF	LIFE	53.95	1314.40				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/24/2017

PAY PERIOD ENDING: 4/06/2017

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
					PBA POBEN	235.00		
					RET RET	39560.46	69230.74	
					UNR UNREM	2570.54		
TOTALS: 22,688.25 445,286.50				174.00		72702.87	123408.16	85,321.45 32453.15

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,559.16	13,544.32	0.00	1,014.84	0.00	0.00	1,764.24	2,488.99	10,305.93
001-020	5,972.46	5,943.14	0.00	29.32	0.00	0.00	703.01	1,306.21	3,963.24
001-040	20,486.78	17,892.16	305.73	2,288.89	0.00	0.00	3,368.60	3,836.10	13,282.08
001-092	1,241.60	1,241.60	0.00	0.00	0.00	0.00	567.62	151.63	522.35
001-093	2,174.22	2,143.38	0.00	30.84	0.00	0.00	502.35	354.39	1,317.48
001-100	138,591.29	119,321.11	5,655.76	8,635.80	4,978.62	0.00	21,200.56	26,203.70	91,187.03
001-160	111,329.12	84,677.77	17,675.94	7,821.56	1,153.85	0.00	20,325.97	22,152.59	68,850.56
001-180	23,444.81	22,177.65	0.00	1,267.16	0.00	0.00	4,325.20	4,669.00	14,450.61
001-201	47,796.57	42,676.65	675.83	4,269.37	72.72	102.00	7,584.68	8,490.06	31,619.83
001-340	30,263.70	28,839.48	645.68	778.54	0.00	0.00	3,788.89	6,227.84	20,246.97
005-101	7,844.00	7,301.48	0.00	542.52	0.00	0.00	1,435.22	1,514.84	4,893.94
400-650	39,328.79	34,655.11	690.49	3,872.04	39.15	72.00	6,755.33	7,646.76	24,854.70
404-650	2,428.00	2,234.30	0.00	193.70	0.00	0.00	381.20	279.34	1,767.46
TOTALS	445,460.50	382,648.15	25,649.43	30,744.58	6,244.34	174.00	72,702.87	85,321.45	287,262.18

REGULAR INPUT: 270

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 270