

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 20, 2017
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

June 6, 2017 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

June 5, 2017 Work Session Minutes

1. AGENDA ITEMS

- a) Public Hearing for the Consideration of Ordinance to Amend the Township at Colony Park TND Overlay District
- b) Consider Ordinance to Amend the Township at Colony Park TND Overlay District - Amendment No.6
- c) Approve Site Plan/Architectural Review for Dollar General - Highway 51
- d) Approve Petition and Application for Conditional Use Permit for International Church of God of Prophecy

2. CONSENT ITEMS

- a) Accept Withdrawal Email from Erik Valderhaug, Vice President and Associate General Counsel for Pinebrook Apartments, requesting withdrawal of their Architectural Review pending application so that they can return to the Architectural Review Board for reconsideration.
- b) Approve Site Plan/Architectural Review for Gilchrist Donnell Law Office - Steed Road
- c) Authorization to Advertise for Public Works Term Bids
- d) Accept Insurance Check in the amount of \$10,863.00 for Public Works Mower that Burned and Approve a Budget Amendment for the Street Department (001-201-730) for the Same Amount to Purchase New Mower
- e) Approve Craft Center Parking Lot CE&I Final Invoice, Non-Participating

- f) Approve Craft Center Parking Lot, MDOT Final Settlement Statement
- g) Approve Special Event Permit for Ella Armstrong Triathlon
- h) Approve Budget Transfer in the amount of \$968.00 from Donation Fund Account (010-000-348) to Capital Machinery Equipment (001-100-730)
- i) Declare Patrol Units 243, 279 and 250 as Surplus Property
- j) Receive Insurance Proceeds/Approve Budget Amendment
- k) Budget Transfer Decreasing Samuels Lane Water Well Fund Balance \$1,521.00 and Increasing Accounts 474-000-390 (Loan Proceeds) and 474-650-750 (Contractor) \$1,521.00
- l) Budget Amendment Decreasing General Fund Balance (\$1,500) and Increasing 001-094-600 (General Engineering) \$1,500.00
- m) Budget Amendment Decreasing 392-601-900 (Transfer Out) \$11,278.06, Increasing 392-601-750 (Contractor) \$11,278.06, Decreasing 378-000-380 (Lake Harbour Extension Transfer In) \$11,278.06, and Decreasing 378-000-192 (Lake Harbour Extension Fund Balance) \$11,278.07
- n) Budget Transfer Decreasing 366-601-750 (County Line Milling/Overlay Contractor) \$1,000 and Increasing 366-601-601 (County Line Milling/Overlay Legal) \$1,000.00
- o) Budget Amendment Decreasing 217-000-192 (County Line TIF Fund Balance) \$13,000 and Increasing 217-450-810 (Interest Paid) \$13,000
- p) Interlocal Agreement Between City of Ridgeland and City of Jackson for West County Line Road
- q) Approve Alderman Wes Hamlin's Appointment to Zoning Board - Jim Collette

3. PAYMENT OF CLAIMS

- a) Claims 139068 - 139455 and June 9, 2017 Payroll (\$1,381,653.12)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

June 2016 Sales Tax Report

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

The Mayor opened the June 6, 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, Alderman D.I. Smith, City Attorney Jerry Mills, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Scott Jones followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the City Attorney's statement for services through May 26, 2017.

The Mayor announced to the Board of Aldermen that the Settlement Agreement between the City of Ridgeland and Jackson Residential Associates One, LLC has been signed by all parties. A copy of the Settlement Agreement is attached hereto as Exhibit "A".

Next came the matter of accepting the Minutes of the May 15, 2017 Work Session and the May 16, 2017 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of a variance to Section 7.iii of the Automatic Sprinkler System Ordinance for Dallas Body Shop on the condition that the Indemnity Agreement signed by the Applicant. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman 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. A copy of the Indemnity Agreement is attached hereto as Exhibit "B".

Next came the consideration of the Pinebrook Apartments remodel. Alderman Chuck Gautier moved to table the matter until the June 20, 2017 meeting since no party representing Pinebrook Apartments was present. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman 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 consideration of the request by Hemphill Construction/Renaissance Phase 3, LLC to utilize a portion of the round-a-bout, being the northbound outside lane, as a truck route for the construction of Renaissance Phase 3. Alderman Scott Jones moved to approve. The motion was seconded by Alderman Chuck Gautier. After discussion, Alderman Ken Heard made a substitute motion to table consideration of the Petitioner's request subject to successful implementation of a security bond in the amount of \$1.2 Million. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith

Nay(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Scott Jones

Abstention(s): None

The Mayor then declared the Motion failed.

Alderman Ken Heard then offered a substitute motion to approve the Petitioner's request to utilize the same truck route as previously approved for Foley Construction (30 loads of pipe and pipe bedding material) subject to the successful implementation of a security bond in the amount of \$1.2 Million and that the approval of this route covers a maximum of 30,000 loads of removed and replacement dirt material and that the ending date of this approval is on or around October 1, 2017. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith

Nay(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Scott Jones

Abstention(s): None

The Mayor then declared the Motion failed.

A vote was then taken on the original motion as follows:

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

Nay(s): Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith

Abstention(s): None

The Mayor then declared the Motion carried. A copy of an email from David Williams dated June 1, 2017 is hereby attached as Exhibit "C". A copy of the approved truck route is attached hereto as Exhibit "D".

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

a) Amend Promotional Requirements for Ridgeland Fire Department - *Order Attached Hereto As Exhibit "E"*

- b) Position Vacancy - Deputy Fire Chief - *Order Attached Hereto As Exhibit "F"*
- c) Declare Surplus Property (Police Department) - *Resolution Attached Hereto As Exhibit "G"*
- d) Accept Donation from Cline Tours - *Order Attached Hereto As Exhibit "H"*
- e) Special Event Permit for Mississippi Hispanic Association - Run to the Latin Beat 5K - *Order Attached Hereto As Exhibit "I"*
- f) Authorize the Mayor to sign Change Order No. 3 to the City Center Site Development Phase 1 Project to Extend the Contract Time to Coincide with the Lease Agreement for the Temporary Surplus Site - *Order Attached Hereto As Exhibit "J"*
- g) Approve Preliminary Plat and Covenants for North Livingston Trails - *Order Attached Hereto As Exhibit "K"*
- l) Accept Checks for ARES for Keep Ridgeland Beautiful Shoe Drive - *Order Attached Hereto As Exhibit "L"*
- i) Approve Site Plan/Architectural Review for Porter 51 (Northwest Corner of HWY 51 and Jackson Street) - *Order Attached Hereto As Exhibit "M"*
- j) Approve Payment of Invoice for Canadian National-Illinois Central Railroad for Lake Harbour Drive Extension at Grade Crossing Improvements - *Order Attached Hereto As Exhibit "N"*
- k) Approve Lake Harbour Drive Extension CE&I Contract with Waggoner Engineering, Inc. - *Order Attached Hereto As Exhibit "O"*
- l) Entertainment Contract for Celebrate America Balloon Glow - *Order Attached Hereto As Exhibit "P"*
- m) Accept May 2017 Privilege License Report - *Order Attached Hereto As Exhibit "Q"*
- n) Approve Memorandum of Understanding for East Lake Harbour Drive Rehabilitation - *Order Attached Hereto As Exhibit "R"*

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

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman 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 claims 138662 - 139067 and May 26, 2017, excluding the Costco related charges in Claim # 138947 (\$630.00), and the May 26, 2017 Payroll. 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 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 charges (\$630.00) in Claim #138947. Alderman Scott Jones moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman 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 before the Board of Aldermen, the Mayor adjourned the meeting at 6:29 pm.

WITNESS MY SIGNATURE, this the _____ day of June, 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
JUNE 5, 2017
6:00 P.M.**

The Mayor opened the work session of June 5, 2017 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Scott Jones, Alderman Chuck Gautier, Alderman Wes Hamlin, Alderman Kevin Holder, Alderman Ken Heard, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Brian Ramsey.

Randy King, President of the Ridgeland Chamber of Commerce, presented twelve (12) \$100 gift certificates to be given to individuals in the Ridgeland Police Department selected as Officer of the Month.

Samantha and Joel Loftin, owners of Barnett Body Shop, were recognized for their donation of \$2,760 to the Ridgeland Police Department for the purchase of tourniquet kits for all police officers.

Randy King, President of the Ridgeland Chamber of Commerce, recognized Linda Bynum, Sandy Bass, and Kristy Daniels for their hard work in organizing the Law Enforcement Appreciation Week.

The Street Bond Ordinance/Resolution was discussed. Alderman Ken Heard requested that the email from David William to Dan Gaillet dated June 1, 2017 be attached hereto as Exhibit “A”.

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

The meeting concluded at 7:08 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

ORDINANCE TO AMEND THE TOWNSHIP AT COLONY PARK
TRADITIONAL NEIGHBORHOOD DEVELOPMENT OVERLAY DISTRICT
ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI

WHEREAS, The Township at Colony Park Tradition Neighborhood Development Overlay District Ordinance of the City of Ridgeland, Mississippi was adopted as of August 7, 2001, First Revised June 11, 2003, Second Revised December 20, 2006, Third Revised December 3, 2013, Fourth Revised December 3, 2013 and Fifth Revised August 18, 2015 (collectively the “Ordinance”); and,

WHEREAS, the Petitioner, The Township Land Company, LLC, a Mississippi limited liability company, has petitioned the Mayor and Board of Aldermen to amend certain sections of the Ordinance to accommodate changes that have occurred in the area since the last revision; and,

WHEREAS, the Ordinance provides that these amendments can be made by petition to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi did consider the Petition filed by The Township Land Company, LLC, as Petitioner, and conduct a full and complete discussion and hereby find that it would be in the best interest of the City, the Petitioner and the future land use planning of the City that the Ordinance be amended as set out hereinafter; and,

WHEREAS, having considered all the facts and discussions made, and after further discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

Section I

That the matters and facts stated in the preamble hereof are found to be true and correct.

Section II

The Ordinance is hereby amended to approve as a “Land Uses Permitted” two (2) buildings of not greater than one hundred twenty five thousand (125,000) gross square feet of building area each and a maximum height of eighty (80) feet (which includes the height of the parapets and architectural features utilized to screen roof top mechanical equipment) on the parcel(s) of land identified on Exhibit “T.AVE-B” attached hereto and labeled “Area(s) for Height Increase”. This revision will be in addition to those “Land Uses Permitted” granted originally under the TND Overlay District Ordinance for the land area labeled “Area(s) for Height Increase”. Unless additional revisions to the TND Overlay District Ordinance are approved by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, all other improvements or buildings in said “Area(s) for Height Increase” shall comply with the original TND Overlay District Ordinance Adopted as of August 7, 2001 as Revised through Fifth Revision dated August 18, 2015.

Section III

The Ordinance shall be, and the same is hereby amended to reflect the foregoing changes in the text of the Ordinance from and after thirty (30) days from the date of adoption by this Board.

ORDAINED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi at a 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 considered and approved section by section and then as a whole and was submitted to the Board of Aldermen for passage or rejection on roll call vote being as follows, to-wit:

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

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

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

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Gene F. McGee, Mayor of the City of
Ridgeland, Mississippi

ATTEST: _____
CITY CLERK

THE



TOWNSHIP at colony park

Exhibit "T.AVE-B" - Master Development Plan May 23, 2017



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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday June 13, 2017 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

Bill Dicken, Chairman
Connie Suber
Alex Ross
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock
Randy Knouse

Also attending:

Matt Dodd, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **DOLLAR GENERAL**. The project was presented by **Mr. Ed Voltolina of Dorsey Development**. The project is located on **Hwy. 51**. The applicant is requesting approval to construct a new convenience grocery store.

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

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

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

The last item on the agenda was **GILCHRIST DONNELL OFFICE BUILDING**. The project was presented by **Mr. Ron McMaster of McMaster and**

Associates. The project is located on **Steed Road**. The applicant is requesting approval to construct a new office building.

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

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

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

The minutes from the May 23rd meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



LANDSCAPE IS SCHEMATIC. REFER TO CIVIL DRAWINGS FOR LANDSCAPE PLAN

NOTE:
DO NOT COPY OR
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WRITTEN PERMISSION.

PRELIMINARY
DRAWINGS

PROJECT: DOLLAR GENERAL STORE
RIDGELAND, MISSISSIPPI
U.S. HWY 51

Drawn: Ashley Bankston	Checked: Bill Mann	Date: June 2017	Revised:
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BILL MANN, ARCHITECT
5726 Blackjack Road P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0058 FAX: 662-323-8406
Email: bmann@billmannarchitect.com

SHEET NO:
T



LANDSCAPE IS SCHEMATIC. REFER TO CIVIL DRAWINGS FOR LANDSCAPE PLAN

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PRELIMINARY
DRAWINGS

PROJECT:
DOLLAR GENERAL STORE
RIDGELAND, MISSISSIPPI
U.S. HWY 51

Drawn: Ashley Bankston	Checked: Bill Mann	Date: June 2017	Revised:
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BILL MANN, ARCHITECT
5726 Black Jack Road P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0358 FAX: 662-323-8406
Email: bm_mann@39759photos.com

SHEET NO:

A-1



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PRELIMINARY
DRAWINGS

PROJECT: DOLLAR GENERAL STORE
RIDGELAND, MISSISSIPPI
U.S. HWY 51

Drawn: Ashley Bankston	Checked: Bill Mann	Date: June 2017	Revised:
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BILL MANN, ARCHITECT
5726 Black Jack Road P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0058 FAX: 662-323-8406
Email: b_m_mann@39759pythos.com

SHEET NO:

A-2



SOUTHEAST ELEVATION - ENTRY



NORTHWEST ELEVATION - REAR



SOUTHWEST ELEVATION - SIDE



NORTHEAST ELEVATION - SIDE

MATERIAL LEGEND:

- A 4 WALLS : BRICK VENEER - CANYON RIDGE.
- B BRICK CORBELS - EDINBURGH.
- C BRICK PILASTERS AT ENTRY - EDINBURGH.
- D STACKED CORNICE, PAINTED SW 9174 MOTH WING.
- E PRE-FINISHED METAL COPING - MBCI SLATE GRAY OR EQUAL.
- F WALL SCONCE DOWNLIGHT - TEXTURED BLACK.
- G SHUTTERS, PAINTED SW 7026 GRIFFIN.
- H STOREFRONT SYSTEM, BRONZE FINISH.
- I REAR SERVICE DOORS, PAINTED SW 7026 GRIFFIN.
- J METAL GUTTER & DOWNSPOUTS, BRONZE FINISH.
- K BOLLARDS, PAINTED SW 7026.
- L METAL AWNING, PAINTED SW 7026 GRIFFIN.
- M EMERGENCY LIGHTING ABOVE SERVICE DOORS ONLY.
- N METAL LOUVERED HVAC SCREENS, PAINTED SW 7026 GRIFFIN, TO COMPLETELY SURROUND & SCREEN HVAC UNITS.

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PRELIMINARY
DRAWINGS

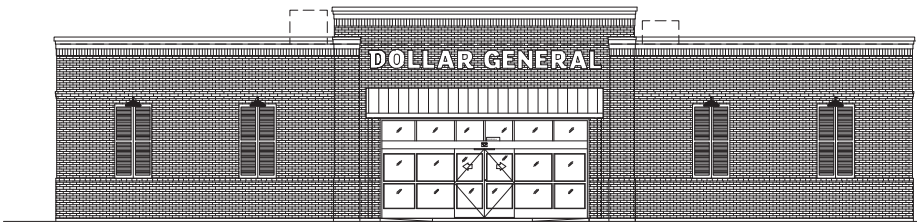
PROJECT:
DOLLAR GENERAL STORE
RIDGELAND, MISSISSIPPI
U.S. HWY 51

Drawn: Ashley Bankston	Checked: Bill Mann	Date: June 2017	Revised:
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BILL MANN, ARCHITECT
5726 Black Jack Road P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0058 FAX: 662-323-8406
Email: bmann@billmannarchitect.com

SHEET NO:

A-3



PROJECT:
DOLLAR GENERAL STORE

2017 PLAN "LD"
U.S. HWY 51
RIDGELAND, MISSISSIPPI 39157
STORE NO.

SEE REVISED RENDERINGS
FOR ALL REQUESTED
ARCHITECTURAL REVISIONS

Owner:

Dorsey Development
G. Paul Dorsey, III
129 Chartres Street
New Orleans, LA 70130
Phone: 504.593.0400
Fax: 504.522.3345

Architect:

Bill Mann, Architect
5726 Blackjack Road
P.O. Box 80297
Starkville, Mississippi 39759
Phone: 662-323-0358

Civil Engineer:

Clearpoint Consulting Engineers, P.A.
6652 US Hwy. 98
Hattiesburg, Mississippi 39402
Phone: 601-261-2609
Fax: 601-261-5573

Structural Engineer:

Springer Engineering, Inc.
206 Old West Point Road
Starkville, Mississippi 39759
Phone: 662-323-2296
Fax: 662-323-2297

Electrical Engineer:

Robert Dale, P.E.
5481 Old West Point Road
Columbus, Mississippi 39701
Phone: 662-497-2788

Mechanical Engineer:

Robert M. Redwood, Jr., P.E.
49606 Antelope Lane
Wellington, Colorado 80549
Phone: 970.897.2224

REQUIRED NATIONAL ACCOUNT VENDORS			
COMPANY	CONTACTS	PHONE #	REQUIRED ITEMS
MC CUE CORPORATION	PRICING - BRAD ROBINSON ORDERING - BRETT JOHNSON	404-293-7758 brobinson@mcuecorp.com 800-800-8503 EXT. 268	TRIM KIT INCLUDES BUMPER GUARDS AND CART STOP
YORK	NATIONAL ACCOUNTS	800-481-9738 york-dollargeneral-be@jci.com	HVAC UNITS AR, CO, IL, IN, KY, KS, MO, OH, OK, WV
CARRIER	ANDREW BROWNELL	315-432-6444 andrew.brownell@carrier.utc.com	HVAC UNITS CT, IA, MA, ME, MI, MN, ND, NE, NH, NJ, NY, PA, RI, SD, VT, WI
LENNOX	MICHAEL JOHNSTON	972-497-6884 dollargeneral@lennoxind.com	HVAC UNITS AL, AZ, CA, DE, FL, GA, LA, MD, MS, NC, NM, NV, OR, SC, TN, TX, VA
ROOF CURB SYSTEMS	GREG SMYTH	800-683-5848 gsmyth@roofcurb.com	RTU CURB
CURBS PLUS INC.	ALLAN THRAILKILL	888-638-2872 allan.thrailkill@curbs-plus.com	RTU CURB
KCC INTERNATIONAL INC.	GREG CONRAD	800-382-2872 gconrad@kcccurbs.com	RTU CURB
SHERWIN WILLIAMS	LOCAL SHERWIN WILLIAMS STORE		PAINT, PRIMER, CONCRETE SEALER AND BLOCK FILLER
RECORD DOOR SYSTEMS	MICHAEL VINNIK	704-290-0234 dollargeneral@recorddoors.com	MODEL #GT1175-02 IN, KY, MD, OH, PA, VA, WV
STANLEY ACCESS TECHNOLOGIES	DENNIS WEBB	256-776-8902 Dgdoors@sbdinc.com	AR, AZ, CA, CO, CT, DE, IL, IA, KS, LA, MA, ME, MI, MN, MO, ND, NE, NH, NJ, NM, NV, NY, OK, OR, RI, SD, TX, VT, WI
ASSA ABLOY ENTRANCE SYSTEMS	ROSS MERKLING	609-528-2580 dollargeneral.besam.us@assaabloy.com	AL, FL, GA, MS, NC, SC, TN
D&P CUSTOM LIGHTING	NATIONAL ACCOUNT SALES	800-251-2200	CUSTOM POWER POLES
EMERSON CLIMATE TECHNOLOGIES	WEBSITE: http://dollargeneralbid.ectsolutions.net	USER NAME: dollargeneralbid PASSWORD: dollargeneralbid	EMS SUPPLIER NOTE: CUSTOMIZED DOLLAR GENERAL EMS PANEL REQUIRES STORE #, CITY, STATE, ZIP CODE & QTY. OF HVAC UNITS OF THE INSTALL SITE WHEN ORDERING.
EUCID CHEMICAL COMPANY	PHIL BRANDT	877-438-3826 Pbrandt@eucidchemical.com	CONCRETE POLISHING SYSTEMS
RETRO-PLATE SYSTEMS	CURTIS TURNBULL	888-942-3144 corporateaccounts@retroplatesystem.com	CONCRETE POLISHING SYSTEMS
ETI	MICHAEL STRINGER	920-915-4010 DGorders@led-llc.com	ELECTRICAL LIGHTING SUPPLIES AR, AZ, CO, IA, IL, LA, KS, MN, MO, MS, ND, NE, NM, NV, OK, OR, SD, TX, WI
LSG	MICHAEL STRINGER	920-915-4010 DGorders@led-llc.com	ELECTRICAL LIGHTING SUPPLIES AL, CA, CT, DE, FL, GA, IN, KY, MA, MD, ME, MI, NC, NH, NJ, NY, OH, PA, RI, SC, TN, VA, VT, WV
CED - CONSOLIDATED ELECTRICAL DISTRIBUTORS	ROBERT DECKER	270-781-2229 robert@cedebjky.com	ELECTRICAL SWITCH GEAR AR, AZ, CA, CO, IA, IL, LA, KS, KY, MI, MN, MO, MS, ND, NE, NM, NV, OK, OR, SD, TX, WI
NESCO	CHRIS TRACY	800-244-8980 dollargeneral@needhamelectric.com	ELECTRICAL SWITCH GEAR AL, CT, DE, FL, GA, MA, MD, ME, NC, NH, NJ, NY, OH, PA, RI, SC, TN, VA, VT, WV
GIRTMAN AND ASSOCIATES	MIKE MOYNAHAN	615-350-6000 dgconstruction@bass-security.com	INTERIOR DOORS AND FRAMES AND RESTROOM ACCESSORIES AL, AR, AZ, CA, CO, FL, GA, IA, KS, LA, MS, MN, MO, NE, NM, NV, OK, OR, SC, SD, TN, TX, WI
COOK & BOARDMAN GROUP	JOE HARRELL	336-837-0673 nationalsales@cookandboardman.com	INTERIOR DOORS AND FRAMES AND RESTROOM ACCESSORIES CT, DE, IL, IN, KY, MA, MD, ME, MI, NC, NH, NJ, NY, OH, PA, RI, VA, VT, WV
STANLEY CONVERGENT SECURITY SOLUTIONS	DAN GOLDSMITH	740-215-8913	INTERIOR FIRE ALARM PANELS
CROSSCOM NATIONAL	ANDREA LEMAY	847-850-6297 dollargeneral@crosscomnational.com	LOW VOLTAGE & VOICE/DATA CO, CT, DE, FL, IA, IL, IN, KS, MA, MD, ME, MI, MN, MO, ND, NE, NH, NJ, NY, OH, PA, RI, SD, VT, WI, WV
ASD	CHRIS RUDNITSKI	826-624-1044 crudnitski@asd-usa.com	LOW VOLTAGE & VOICE/DATA AL, AR, AZ, CA, GA, KY, LA, MS, NC, NM, NV, OK, OR, SC, TN, TX, VA
GRAYBAR	JEROME BANNISTER	615-743-3202 office, 615-924-2135 cell DollarGeneral@graybar.com	CABLE TRAY
RAINBIRD IRRIGATION	LOCAL RAIN BIRD DISTRIBUTER	WWW.RAINBIRD.COM	IRRIGATION SYSTEMS

REQUIRED NATIONAL ACCOUNTS FOR ENGINEERING AND CONSTRUCTION MATERIAL TESTING			
COMPANY	CONTACTS	PHONE #	
ATC ASSOCIATES, INC.	LESLIE GREENWOOD	205-733-8775 dollargeneral@atcassociates.com	www.atcassociates.com
BUILDING AND EARTH SCIENCES, INC.	MATT ADAMS	205-836-6300 dollargeneral@buildingandearth.com	www.buildingandearth.com
EAS PROFESSIONALS, INC.	JERRY MARRONE	864-234-7368 dollargeneral@eas-pro.com	www.eas-pro.com
PROFESSIONAL SERVICE INDUSTRIES, INC. (PSI)	TERESA HEBNER	770-424-6200 #3030 teresa.hebner@psiusa.com	www.psiusa.com
TERRACON	JOHN MEADOW	770-623-0755 #353 dollargeneral@terracon.com	www.terracon.com

NOTE: MATERIAL TESTING IS REQUIRED ON ALL TRIPLE NET LEASES.

PROTOTYPE MANAGEMENT TEAM

COMPANY	CONTACTS	PHONE #	
MJM ARCHITECTS	GARY CONWAY	615-244-8170 dg@mjmarch.com	www.mjmarch.com
ENTECH	MITCH SIMPSON	615-373-2640 email@entechtn.com	www.entechtn.com

NATIONAL ACCOUNT & CONTACT INFORMATION SUBJECT TO CHANGE

PRE-ENGINEERED METAL BUILDING NOTES

- THE PRE-MANUFACTURED METAL BUILDING STRUCTURE, CONCRETE FOUNDATION, AND INTERIOR CONCRETE SLAB SHALL BE DESIGNED, DETAILED, FABRICATED, AND CONSTRUCTED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS AND REGULATIONS. THE MOST STRINGENT REQUIREMENTS APPLY WHERE INCONSISTENCIES OCCUR BETWEEN THE APPLICABLE STANDARDS. IN THE ABSENCE OF OTHER CRITERIA, LOADINGS SHALL CONFORM TO THE 2015 EDITION OF THE INTERNATIONAL BUILDING CODE.
- THE SCOPE OF THE PRE-MANUFACTURED METAL BUILDING STRUCTURE SHALL INCLUDE THE DESIGN, ENGINEERING, FABRICATION, DELIVERY, AND ERECTION OF THE COMPLETE STRUCTURAL STEEL FRAMING AND EXTERIOR SKIN PACKAGE. THE METAL BUILDING MANUFACTURER SHALL BE CERTIFIED BY AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC) METAL BUILDING CERTIFICATION PROGRAM.

Code Analysis:

Governing Code: 2015 IBC

Occupant Loading:

Sales Areas = 5,956 SF @ 30 SF/person = 199 occupants
Receiving Area = 863 SF @ 300 SF/person = 3 occupants
Office = 71 SF @ 100 SF/person = 1 occupants
Break Room = 71 SF @ 30 SF/person = 2 occupants
Total 205 occupants
Table 1004.1

Code Analysis (cont'd):

Egress Width Required (Sales Area) Table 1005.1

Doors: 205 occupants x .2"/person = 41" required

2 Exits Required

2 Exits Provided

Door 106 = 70"

Door 102 = 34"

104" provided

Travel Distance to Exits does not exceed 200'

Building Data:

Building Occupancy: Mercantile

Building Type: II - B

Unsprinklered

Total Square Footage - 7,512 S.F.

Square Footage Legend

TOTAL SQUARE FOOTAGE 7,512 sf
TOTAL LEASABLE AREA 7,512 sf
OVERALL BUILDING DIMENSIONS 85'-0" X 85'-0"
SALES FLOOR DIMENSIONS 83'-0" X 68'-6"

SALES AREA 5,956 sf
RECEIVING AREA 888 sf.
BREAK ROOM & OFFICE AREA 154 sf
TOILET ROOMS & HALLWAY AREA 193 sf

TOTAL NET AREA (BLDG AREA PER CODE) 7,191 sf

DRAWING LIST:

GENERAL:

T1 TITLE SHEET

CIVIL:

S1 ALTA SURVEY
C1 DEMOLITION PLAN
C2 EROSION CONTROL PLAN
C3 SITE PLAN
C4 GRADING & DRAINAGE PLAN
C5 UTILITY PLAN
C6 MISC. DETAILS
C7 EROSION CONTROL DETAILS

L1 LANDSCAPE PLAN

S01 FOUNDATION PLAN
S02 FOUNDATION DETAILS
S03 RETAINING WALL DETAILS

ARCHITECTURAL:

F1 CONCRETE SPECS & CONCRETE FINISH SPECS
F2 CONCRETE ANALYSIS & MISC NOTES

A1 FLOOR PLAN, DETAILS & INTERIOR PARTITIONS
A2 EXTERIOR ELEVATIONS
A3 SECTIONS & DETAILS
A4 ROOM FINISH SCHEDULE & SALES FLOOR ELEVATIONS
A5 DOOR SCHEDULE & DETAILS
A6 TOILET ROOM PLAN & DETAILS
A7 REFLECTED CEILING PLAN
A8 FIXTURE PLAN
A9 ROOF PLAN & METAL BUILDING NOTES.

PLUMBING:

P1 PLUMBING PLANS & SCHEDULES
P2 PLUMBING DETAILS & DIAGRAMS

MECHANICAL:

M1 HVAC LAYOUT & SCHEDULE

ELECTRICAL:

E1 POWER PLAN
E2 LIGHTING PLAN
E3.1 POWER POLE DETAILS
E5.1 PANEL SCHEDULES - THREE PHASE

EMS1 EMS LOW VOLTAGE PLAN
EMS2 EMS PANEL & CONTROLS

ES1 SITE LIGHTING PLAN

NOTE:

DO NOT COPY OR
REPRODUCE WITHOUT
WRITTEN PERMISSION.

PRELIMINARY
DRAWINGS

PROJECT:
DOLLAR GENERAL STORE
Ridgeland, Mississippi
U.S. Hwy 51

DRAWN Ashley Boniston
CHECKED Bill Mann
DATE April 2017
REVISED

BILL MANN, ARCHITECT
5726 Blackjack Road P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0358
Email: bw_mann39759@yahoo.com

SHEET NO:

T1.LD

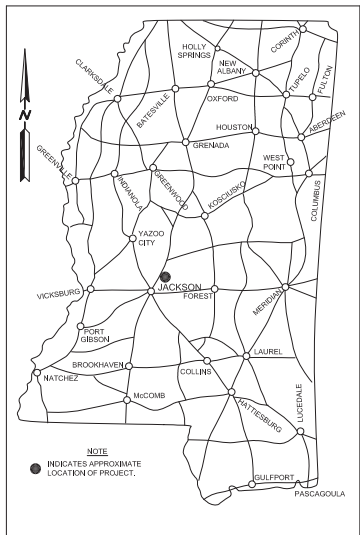
Site Work Construction Plans

For



Ridgeland, Mississippi

June, 2017



LOCATION MAP



VICINITY MAP

NOT TO SCALE

DRAWING INDEX	
Sheet No.	Description
S1	ALTA Survey
C1	Erosion Control Plan
C2	Site Plan
C3	Grading and Drainage Plan
C4	Utility Plan
C5	Miscellaneous Details
C6	Erosion Control Details
C7	Water Details
C8	Sewer Details
L1-L2	Landscaping Plans
323A	Precast Inlet Details



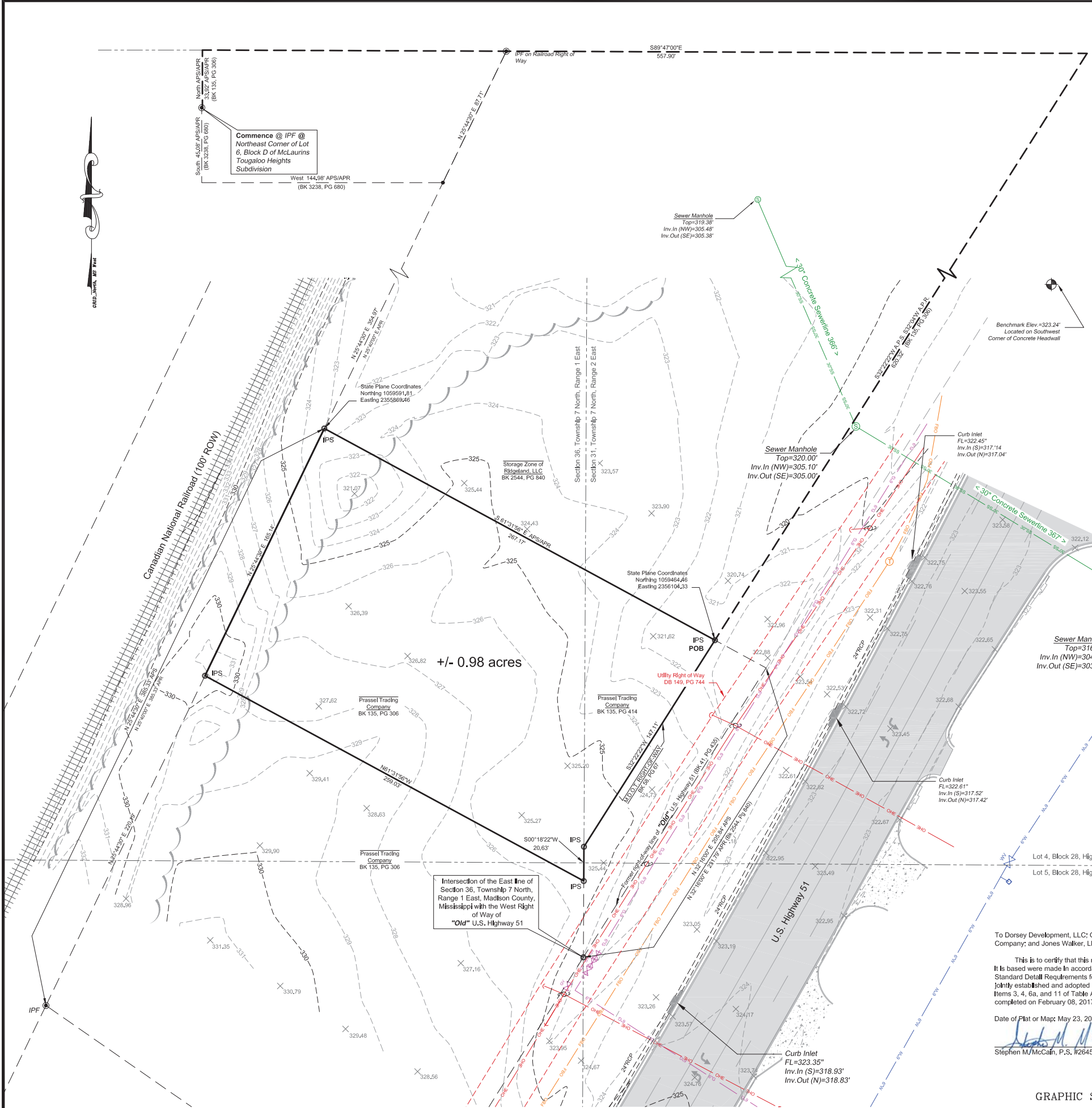
- Utility Notes:
- The location of utilities are approximate only. excavation near utilities shown should be done with caution. The Mississippi One-Call Network (1-800-227-6477) should be notified prior to commencing with excavation activities.
 - Additional underground utilities may exist. Lacking excavation, however, the exact location of underground utilities cannot be accurately, completely, and reliably depicted. Where additional or more detailed information is required, the client is advised that excavation may be necessary.



6652 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com



SUBMITTALS			
NO.	DATE	DESCRIPTION	BY
1	3-20-2017	Provided to Owner for Submittal To City of Ridgeland	MSW
2	3-24-2017	Added Landscape Islands and Dumpster Wall; Changed to Pump Station	MSW
3	3-29-2017	Added Landscape Sheets, Downspout Collection, and Irrigation Sleeves	MSW
4	4-28-2017	Revisions Made per City Comments	MSW
5	6-1-2017	Revisions Made per MDOT Comments	MSW
6	6-6-2017	Revisions Made per MDOT Comments	MSW



LEGAL DESCRIPTION

A parcel of land being located in the NE 1/4 of the NE 1/4 of Section 36 Township 7 North, Range 1 East, and in Lot 4 and Lot 5 of Block 28 of Highland Colony subdivision which is part of the NW 1/4 of the NW 1/4 of Section 31 Township 7 North, Range 2 East, all being in Madison County, Mississippi, having bearings based upon Mississippi State Plane Coordinates, West Zone, having a Combined Factor of 0.999958210, a Convergence Angle of 0° 06' 11.6", and being more particularly described as follows:

Commence at a found 5/8 inch rebar marking the Northeast Corner of Lot 6, Block D of McLaurins Tougalo Heights Subdivision, City of Ridgeland, Madison County, Mississippi and run thence North for 33.92 feet thence run South 89 degrees 47 minutes 00 seconds East for 557.90 feet to the intersection of the north line of Section 31, Township 7 North, Range 2 East, and the west right-of-way line of U.S. Highway 51, said point being the northwest corner of that certain parcel of land described as Parcel No. 1 of the Eminent Domain Judgment recorded in Book 58 at Page 67 in the Office of the Chancery Clerk of Madison County, Mississippi; thence run South 32 degrees 22 minutes 22 seconds West on and along said west right-of-way line, also being the west line of said Eminent Domain parcel, for 620.32 feet to an Iron Pin Set on the south line of that certain parcel of land conveyed unto Storage Zone of Ridgeland, LLC that is recorded in Book 2544 at Page 840 in said office and the POINT OF BEGINNING;

From said POINT OF BEGINNING, continue thence on and along said west right-of-way line South 32 degrees 22 minutes 22 seconds West for 147.11 feet to an Iron Pin Set at its intersection with the west line of said Section 31, said line also being the west line of said Block 28 of Highland Colony subdivision; thence continue on and along said west right-of-way line South 00 degrees, 18 minutes, 22 seconds West for 20.63 feet to an Iron Pin Set, said line also being the west line of lots 4 and 5 of said subdivision block; thence, leaving said line(s), run North 61 degrees 31 minutes 56 seconds West for 259.03 feet to an Iron Pin Set on the east right of way of the Canadian National Railroad; thence run North 25 degrees 44 minutes 30 seconds East on and along said east railroad right of way for 165.14 feet to an Iron Pin Set at the southwest corner of said Storage Zone of Ridgeland, LLC parcel; thence run South 61 degrees 31 minutes 56 seconds East on and along said south line of said Storage Zone of Ridgeland, LLC parcel for 267.17 feet back to the POINT OF BEGINNING. Said parcel contains 0.98 acres, more or less.

TITLE COMMITMENT REPORT
Issued By
Old Republic National Title Insurance Company
File No.: MVT-1345
Commitment No.: VX248770

Report Date: February 15, 2017, at 8:00 a.m.

SCHEDULE B - SECTION II

- Item 8. Release of Damages and Signs, Billboard and Advertising Device Restrictions recorded in Book 41 at Page 435 and in Book 49 at Page 389.
- (Does Not Affect the Subject Property)
- Item 9. Rights of Way in favor of Mississippi Power & Light Company recorded in Book 149 at Page 744, Book 34 at Page 375, Book 42 at Page 100, and Book 50 at Page 215.
- (Book 34, Page 375 Does Not Affect the Subject Property)
- (Book 42, Page 100 is Blanket in Nature, the Exact Location Cannot be Determined From the Record Document)
- (Book 50, Page 125 Does Not Affect the Subject Property)
- (Book 149, Page 744 Affects the Subject Property)
- Item 10. Right of Way Easement in favor of Richmond Grove Community Water System, Inc., recorded in Book 99 at Page 189 and in Book 99 at Page 191.
- (The Location Cannot Be Determined From the Record Documents: Cannot Determine the Location of Grant Road)

REFERENCE MATERIALS:

Madison County Chancery Clerk's Office:
146 W Center St, Canton, MS 39046

- Book 135, Page 306
- Book 135, Page 414
- Book 3463, Page 478
- Book 41, Page 435
- Book 58, Page 67
- Book 2544, Page 840
- Book 2544, Page 845
- Book 3238, Page 680
- Book 369, Page 297
- Highland Colony Subdivision
- McLaurins Tougalo Heights Subdivision

LEGEND

Monument Found	Fire Hydrant
Monument Set	Communications Manhole
IPF Iron Pin Found	Sewer Manhole
IPS Iron Pin Set	Water Valve
MPF Metal Pipe Found As	Wire Fence
APS As Per Survey	Existing Storm Drainage
APR As Per Record	Existing Ground Contours
Existing Sign	Buried Gasline
Utility Pole	Buried Waterline
Guy Wire	Tie Lines
Telephone Pedestal	Sewer Line
Benchmark	Fiber Optic Lines
Water Meter	Powerline
Cable Box	Treeline

Surveyor's Notes

- Class "A" Survey
 - Date of Field Survey: February 08, 2017
 - Iron pins set are 1/2" x 18" rebar with caps.
 - Public Road Information:
Along South Boundary: None
Along North Boundary: None
Along West Boundary: None
Along East Boundary: U.S. Highway 51
 - Area of Subject Property = 0.98 Acres
 - Property shown is located in Flood Zone "X", according to the Flood Insurance Rate Map 28089C0567F, Panel 0567, Community 280110, dated March 17, 2010.
 - Orientation based on Mississippi State Plane Coordinate System, MS West Zone.
 - The location of utilities are approximate. Additional underground utilities may exist which are not shown on this survey plat. Excavations should be done with caution. The Mississippi one-call network (1-800-277-6477) should be notified prior to commencing with excavation activities.
Mississippi One Call ticket No. 17020109570374 Utilities notified:
MS0013 Telepak DBA C Spine Fiber PH(855) 277-4732
MS1020 Comcast Cable Communication, Inc PH(801) 957-7959
MS1061 Centerpoint Energy Pearl PH(601) 709-2506
MS2008 City of Ridgeland PH(601) 833-2037
MS2055 Gulf South Pipeline Jackson-Boardwalk PH(601) 346-9731
MS3000 AT&T Distribution PH(601) 656-2601
MS4021 Entergy MS PH(601) 368-3749
MS6031 AT&T Transmission N/A
MS9885 Inline 1 PH(800) 834-7527
MS9907 Level 3 Communications PH(877) 442-8343
 - Elevations shown are referenced to a NGS Benchmark referenced to Datum NAVD 1988.
 - Subject Property is located in Land Development Code C-3: Convenience Commercial District, City of Ridgeland.
- SETBACKS, HEIGHTS, AND FLOOR AREA RESTRICTIONS:**
Maximum Building Height: 48 feet, Four (4) Stories.
Minimum Lot Area: None
Minimum Lot Width: None
Maximum Buildable Area: 50% Maximum.
- Front yard: 30'
Side yards and Rear yards: 10 feet
- Where any permitted use would adjoin any residentially zoned property, excluding multi-family residential, a 50-foot landscaped open space shall be provided between any building, parking lot or paved area and the side/rear lot line adjoining such residentially zoned property. When a dedicated right-of-way separates the side/rear lot line of commercially zoned property and residentially zoned property, excluding property zoned multi-family residential, the 50 foot green space may be reduced by all or part of the right-of-way width by the Mayor and Board of Aldermen at site plan review. Where any permitted use would adjoin ANY residentially zoned property, at site plan review an appropriate fence or screen between the properties shall be presented for approval by the Mayor and Board of Aldermen.
- No buildings existing on subject property at the time of survey.
 - This plat shall supercede and nullify previous plats by Clearpoint Consulting Engineers, P.A. dated March 27, 2017 & May 17, 2017.

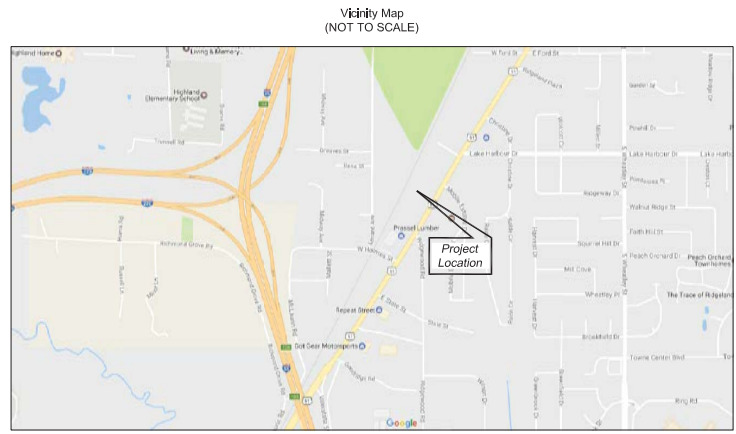
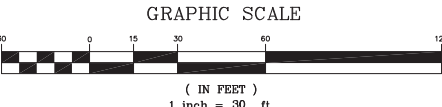
STATE PLANE DATA	
STATE PLANE ZONE:	MS West - 2302
DATUMS:	NAD 1983 / NAVD 1988
COMBINED FACTOR:	0.999958210
CONVERGENCE ANGLE:	0° 06' 11.6"
REFERENCE POINT:	Point of Commencement

To Dorsey Development, LLC; Old Republic National Title Insurance Company; and Jones Walker, LLP:

This is to certify that this map or plat and the survey on which it is based were made in accordance with the "2016 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys," jointly established and adopted by ALTA and NSPS, and includes Items 3, 4, 6a, and 11 of Table A thereof. The field work was completed on February 08, 2017.

Date of Plat or Map: May 23, 2017

Stephen M. McCain, P.S. #26455



REVIEWED 5-19-17 Updated boundary and acreage per MDOT right-of-way. Reviewed 5-23-17 Corrected error in legal description.

CAD FILE: 0462008 ALTA REBARED MAP.dwg
DCE PROJ: 0462008
SCALE: 1" = 30'
SURVEYED 02/08/2017
DRAWN BY: R. Adkins
CHECKED BY: J. Smith

STEPHEN M. MCCAIN
PROFESSIONAL SURVEYOR
MISSISSIPPI
STATE OF MISSISSIPPI
7-23-17

Clearpoint
CONSULTING ENGINEERS, P.A.
6652 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com

PREPARED FOR:

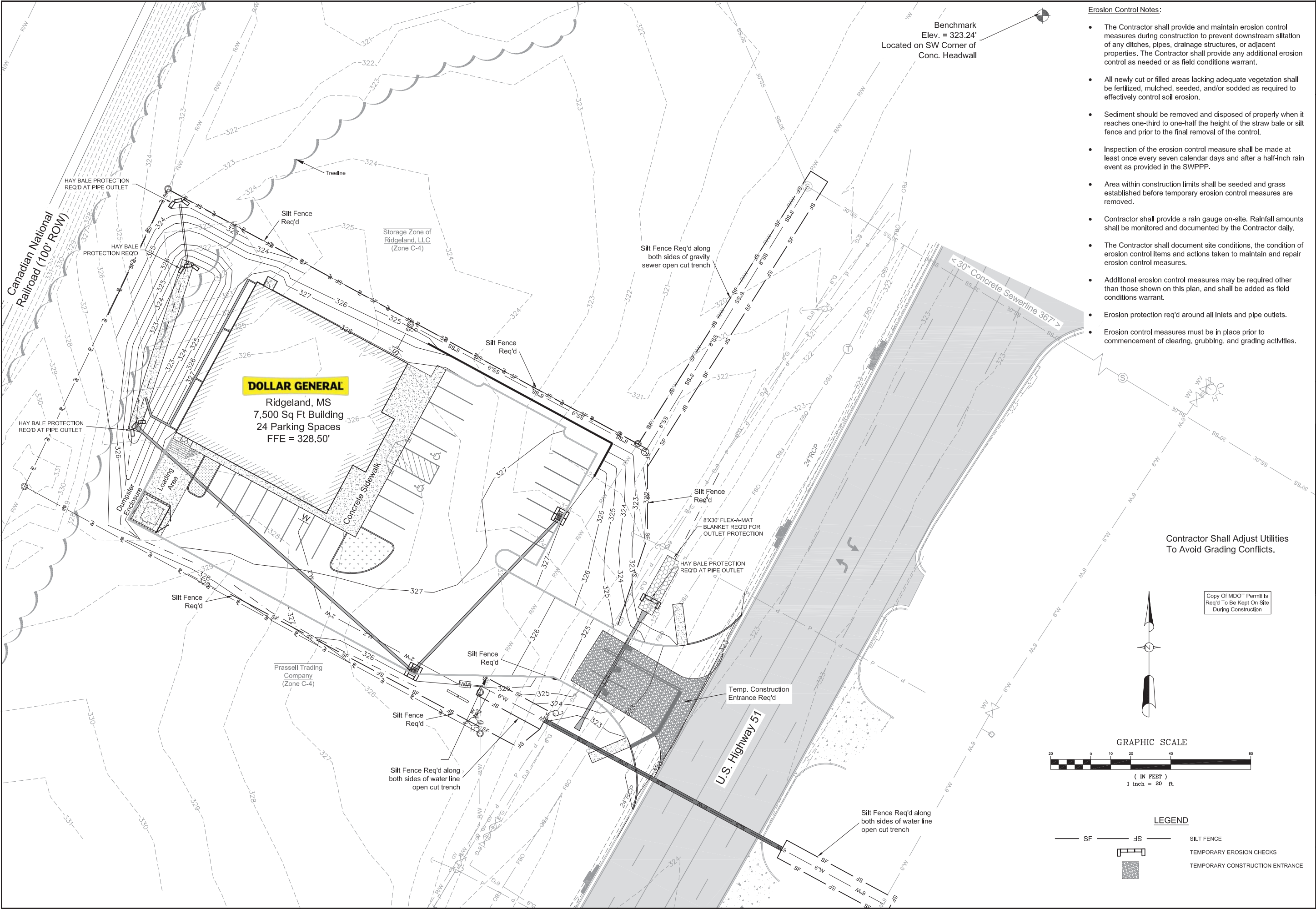
Dorsey Development, LLC

ALTA/ NSPS
LAND TITLE SURVEY

SHEET NO.

S1

Sheet Size: 24"x36"



- Erosion Control Notes:
- The Contractor shall provide and maintain erosion control measures during construction to prevent downstream siltation of any ditches, pipes, drainage structures, or adjacent properties. The Contractor shall provide any additional erosion control as needed or as field conditions warrant.
 - All newly cut or filled areas lacking adequate vegetation shall be fertilized, mulched, seeded, and/or sodded as required to effectively control soil erosion.
 - Sediment should be removed and disposed of properly when it reaches one-third to one-half the height of the straw bale or silt fence and prior to the final removal of the control.
 - Inspection of the erosion control measure shall be made at least once every seven calendar days and after a half-inch rain event as provided in the SWPPP.
 - Area within construction limits shall be seeded and grass established before temporary erosion control measures are removed.
 - Contractor shall provide a rain gauge on-site. Rainfall amounts shall be monitored and documented by the Contractor daily.
 - The Contractor shall document site conditions, the condition of erosion control items and actions taken to maintain and repair erosion control measures.
 - Additional erosion control measures may be required other than those shown on this plan, and shall be added as field conditions warrant.
 - Erosion protection req'd around all inlets and pipe outlets.
 - Erosion control measures must be in place prior to commencement of clearing, grubbing, and grading activities.

CAD FILE: 44892006 Plans.dwg
CCE PROJ: 84892006
SCALE: 1" = 20'
DATE: JUNE, 2017
CHECKED: MSW
DRAWN BY: JAP

Clearpoint
CONSULTING ENGINEERS, P.A.
6632 US Highway 98 | Hattiesburg, MS 39402
t.601.261.2609 | f.601.261.5573 | clearpointengineers.com

PREPARED FOR:
Paul Dorsey

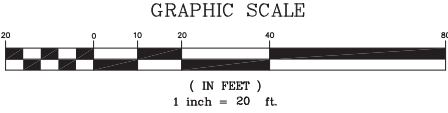
Erosion Control Plan

Dollar General
US Hwy 51
Ridgeland, Mississippi

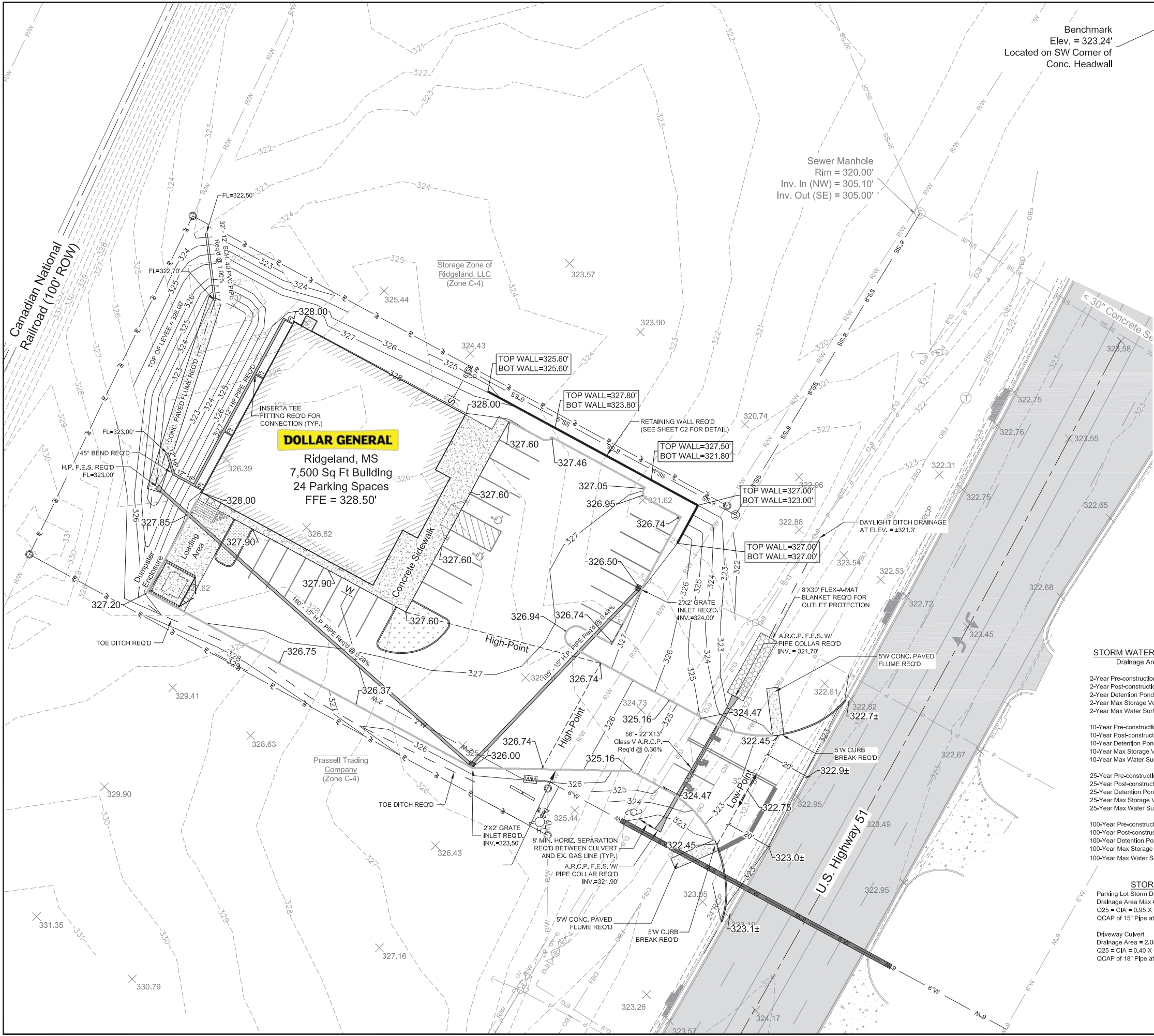
SHEET NO.
C1

Contractor Shall Adjust Utilities
To Avoid Grading Conflicts.

Copy Of MDOT Permit Is
Req'd To Be Kept On Site
During Construction



- LEGEND
- SF Silt Fence
 - TEC Temporary Erosion Checks
 - TCE Temporary Construction Entrance



GRADING NOTES:

- The location of utilities shown are approximate only. Excavation near utilities shown should be done with caution. Prior to construction operations, the Contractor shall verify the location of existing utilities on the project site, and shall promptly repair those which are damaged by his construction operations. The Mississippi One-Call Network (1-800-227-5477) should be notified prior to commencing with excavation activities.
- Specifications for all materials and construction methods for road and/or street work shall conform to the applicable provisions of the Standard Specifications for State Aid Road and Bridge Construction, Division of State Aid Road Construction, Latest Edition, when referenced in the technical specifications.
- Contractor shall provide all necessary fittings and appurtenances necessary for complete installation of all improvements, whether specifically indicated or not.
- Any local, state, or federal permitting required for construction shall be the responsibility of the Contractor.
- The Contractor shall be responsible for completing all sampling and testing of materials incorporated into the project. All phases of testing, including but not limited to sampling, transporting, and testing of materials, must be performed by a certified testing laboratory.
- The Contractor shall furnish, place, and maintain all sheeting, shoring, and bracing required to support the sides of all required trench excavations. The Contractor shall be responsible for the sufficiency of any such supports to prevent any movement which can in any way damage or delay the work; endanger or cause damage to adjacent pavements, buildings, or other structures; or create undue hazards to workmen.
- It is the responsibility of the Contractor to protect existing structures that are to remain such as pipes, inlets, and paved ditches, etc. from damage which might occur during construction. The Contractor shall replace or repair, as directed by the Engineer, any structures damaged during the life of the Contract. No payment to Contractor will be made for replacement or repair of damaged items.
- To prevent damage to adjacent properties, Contractor shall properly establish the property boundaries of the subject property site prior to any construction activities within the subject property. The Contractor shall not enter upon or cause damage to adjacent properties without written permission from adjacent property owner(s).
- Voids created by the removal of posts, concrete anchors, footings, and pipes, etc. shall be backfilled and tamped in accordance with the specifications. Cost to be absorbed by Contractor.
- The Contractor shall provide adequate traffic control (i.e. flagmen, barricades, etc.) when working with public road right-of-way. All traffic control shall be in full compliance with the latest version of the Manual on Uniform Traffic Control Devices (MUTCD).
- No construction activities shall commence until all approvals and permits have been obtained from governing authorities (including but not limited to City, County, MS Department of Health, MS Department of Environmental Quality, Mississippi Department of Transportation (MDOT), Corps of Engineers, Utility Associations). Any work performed prior to obtaining said permits and approvals shall occur at the risk of the Contractor and/or Owner.
- Elevations shown are referenced to top of pavement. Where shown along edge of sidewalks, add 6" for top of sidewalk elevation.

STORM WATER DETENTION CALCULATIONS
Drainage Area = 2.34 ac (including off-site)

2-Year Pre-construction Peak Discharge = 3.2 cfs
2-Year Post-construction Peak Discharge = 5.1 cfs
2-Year Detention Pond Discharge = 3.1 cfs
2-Year Max Storage Volume = 2,414 c.f.
2-Year Max Water Surface Elev. = 324.3 ft

10-Year Pre-construction Peak Discharge = 4.2 cfs
10-Year Post-construction Peak Discharge = 6.7 cfs
10-Year Detention Pond Discharge = 4.0 cfs
10-Year Max Storage Volume = 3,165 c.f.
10-Year Max Water Surface Elev. = 324.6 ft

25-Year Pre-construction Peak Discharge = 4.8 cfs
25-Year Post-construction Peak Discharge = 7.6 cfs
25-Year Detention Pond Discharge = 4.4 cfs
25-Year Max Storage Volume = 3,650 c.f.
25-Year Max Water Surface Elev. = 324.8 ft

100-Year Pre-construction Peak Discharge = 5.6 cfs
100-Year Post-construction Peak Discharge = 9.0 cfs
100-Year Detention Pond Discharge = 4.8 cfs
100-Year Max Storage Volume = 4,468 c.f.
100-Year Max Water Surface Elev. = 325.1 ft

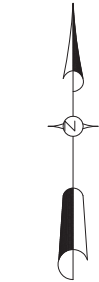
STORM PIPE CALCULATIONS

Parking Lot Storm Drainage
Drainage Area Max = 0.26 acres
Q25 = CIA = 0.95 X 9.67 in/hr X 0.26 ac = 2.4 cfs
QCAP of 15" Pipe at 0.28% based on Mannings Eq = 3.7 cfs

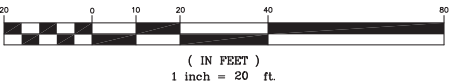
Driveway Culvert
Drainage Area = 2.08 acres
Q25 = CIA = 0.40 X 6.15 in/hr X 2.08 ac = 5.1 cfs
QCAP of 18" Pipe at 0.96% based on Mannings Eq = 11.1 cfs

Contractor Shall Adjust Utilities
To Avoid Grading Conflicts.

Copy Of MDOT Permit Is
Req'd To Be Kept On Site
During Construction



GRAPHIC SCALE



CAD FILE: 44892006 Plans.dwg
CCE PROJ.: 84892006
SCALE: 1" = 20'
DATE: JUNE, 2017
CHECKED: MSW
DRAWN BY: JAP

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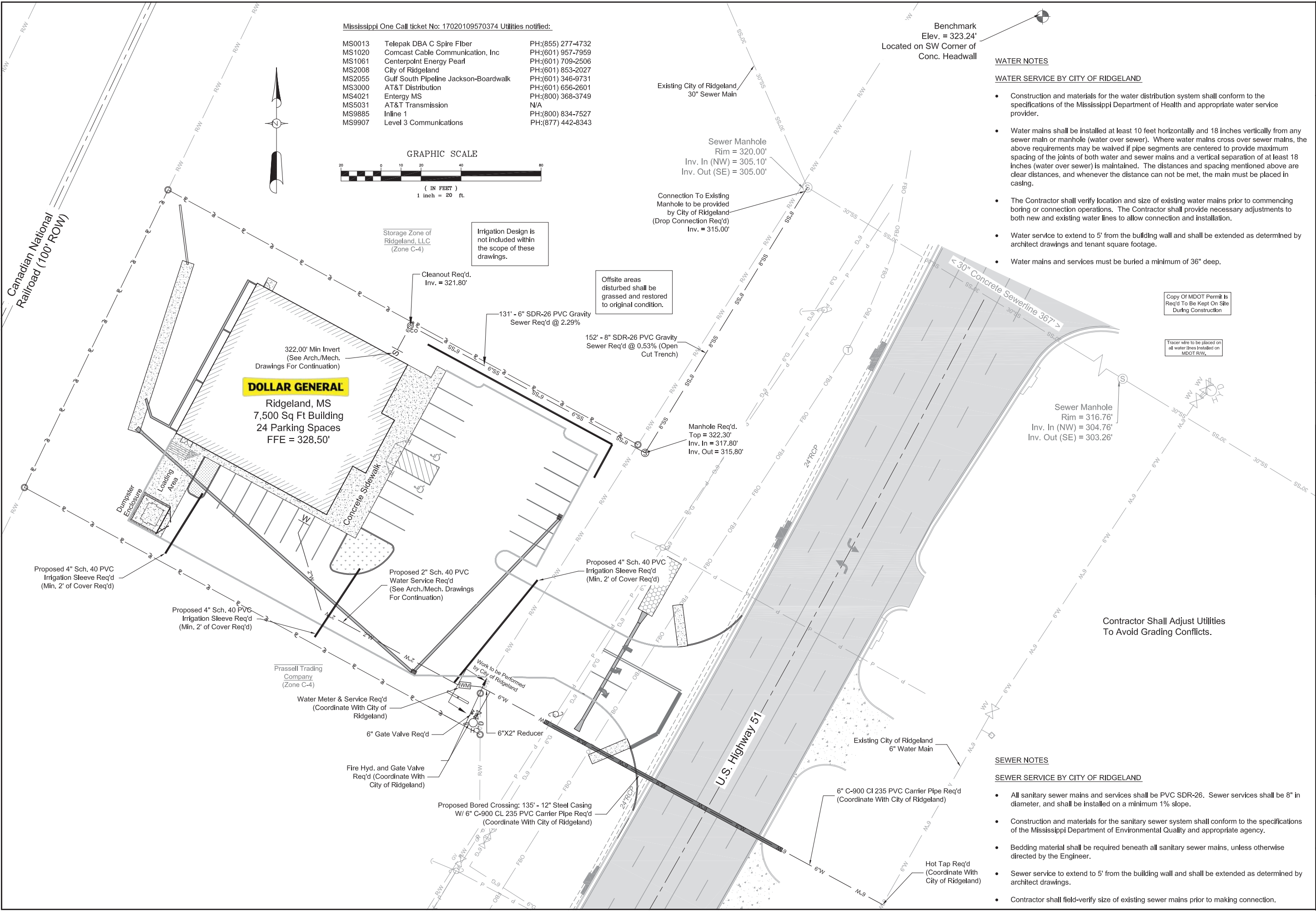
PREPARED FOR:
Paul Dorsey

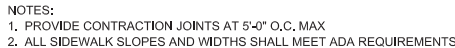
Grading & Drainage Plan

Dollar General
US Hwy 51
Ridgeland, Mississippi

SHEET NO.

C3

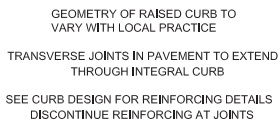
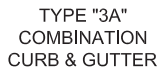




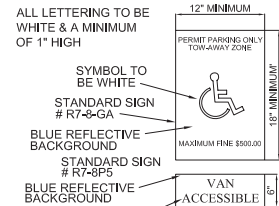
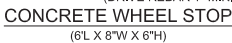
TYPICAL SIDEWALK JOINTS



HANDICAP STRIPING



INTEGRAL CURB



1. ALL SIGNS TO BE 0.080" THICK ALUMINUM.
2. ALL SIGNS SHALL CONFORM WITH ALL CURRENT A.D.A., FEDERAL, STATE, AND LOCAL CODES & REGULATIONS.
3. PLACE "VAN ACCESSIBLE" SIGN IN FRONT OF VAN ACCESSIBLE SPACES ONLY.
4. ALL HANDICAP STRIPING AND SIGNAGE SHALL CONFORM TO MUTCD AND ADA STANDARDS.

HANDICAPPED PARKING SIGN

HANDICAP SIGN DETAILS



HANDICAP RAMP DETAIL (THROUGH SIDEWALK)



1. LOCATION AND TYPE OF CURB RAMP SHALL BE AS SHOWN ON THE PLANS OR AS DIRECTED.
2. THE CURB RAMP SHALL BE PAID FOR AS SIDEWALK.
3. THE THICKNESS OF THE CURB RAMP SHALL BE A MINIMUM OF 4 INCHES.
4. ALL RAMP SLOPES SHALL NOT BE STEEPER THAN 12:1 FOR A MAX. ELEVATION INCREASE OF 0.5' OR 6' IN LENGTH.
5. HANDICAP RAMP SHALL HAVE TRUNCATED DOME SURFACE IN ACCORDANCE WITH ADA REGULATIONS.



ADS, Inc. Drainage Handbook
Table 5-2
Classes of Embedment and Backfill Materials

ADS, Inc. Drainage Handbook

A) Refer to ASTM D2321 / CSA B182.1/ B260 5000 for more complete soil descriptions.

B) Class I materials allow for a broader range of fines than previous versions of D2321 / B182.1. When specifying class I material for fill/stabilization systems, the engineering shall include a requirement for an acceptable level of fines.

C) All particle faces shall be fractured.

D) Assumes less than 25% passes the 3/8" sieve.

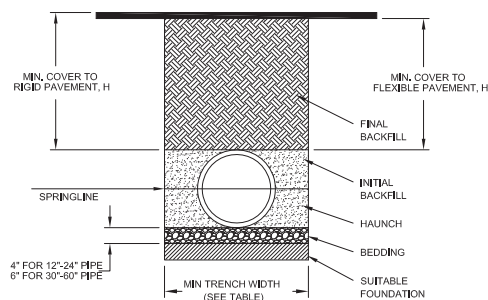
E) Class IV materials require a geotechnical evaluation prior to use and should only be used as backfill under the guidance of a qualified engineer.

F) All particle faces shall be fractured and less than 50% passing a 100 sieve behave like silts and should be treated as Class III soils if allowed.

G) Class V materials shall not be permitted as bedding and backfill material.

ADS, Inc., August 2016

HIGH PERFORMANCE (H.P.) STORM PIPE BEDDING DETAILS & SPECIFICATIONS



NOTES

1. ALL PIPE SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH ASTM D3231, "STANDARD PRACTICE FOR UNDERGROUND INSTALLATION OF THERMOPLASTIC PIPE FOR SEWERS AND OTHER GRAVITY FLOW APPLICATIONS," LATEST ADDITION. WITH THE EXCEPTION OF THE 12" (300mm) DIAMETER PIPE, ALL OTHER PIPE SHALL BE BROWN IN COLOR. THE LATEST REVISION OF ASTM D3231, CLASS IVB MATERIALS (NH, CH) AS DEFINED IN PREVIOUS VERSIONS OF ASTM D3231 ARE NOT APPROPRIATE BACKFILL MATERIALS.
2. MEASURES SHOULD BE TAKEN TO PREVENT MIGRATION OF NATIVE FINES INTO BACKFILL MATERIAL, WHEN REQUIRED.
3. FOUNDATION: WHERE THE TRENCH BOTTOM IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO A DEPTH REQUIRED BY THE ENGINEER AND REPLACE WITH SUITABLE MATERIAL AS SPECIFIED BY THE ENGINEER, AS AN ALTERNATIVE AND AT THE DISCRETION OF THE DESIGN ENGINEER, THE TRENCH BOTTOM MAY BE STABILIZED USING A GEOTECHNICAL MATERIAL.
4. BEDDING: SUITABLE MATERIAL SHALL BE CLASS I, III, OR IV. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. COMPACTION SHALL BE SPECIFIED BY THE ENGINEER IN ACCORDANCE WITH TABLE 3 FOR THE FOLLOWING HEIGHTS LISTED. UNLESS OTHERWISE NOTED, THE ENGINEER MINIMUM BEDDING THICKNESS SHALL BE 6" (150mm) FOR 12"-24" (300mm-600mm) DIAMETER PIPE; 6" (150mm) FOR 30"-60" (750mm-900mm) DIAMETER PIPE. THE MIDDLE 1/3 BENEATH THE PIPE INVERT SHALL BE LOOSELY PLACED, PLEASE NOTE, CLASS II MATERIAL HAS LIMITED APPLICATION AND CAN BE DIFFICULT TO PLACE AND COMPACT. ONLY CLASS I, III, OR IV IS ACCEPTABLE.
5. INITIAL BACKFILL: SUITABLE MATERIAL SHALL BE CLASS I, III, OR IV. IN THE PIPE ZONE EXTENDING TO THE CROWN OF THE PIPE, THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. MATERIAL SHALL BE INSTALLED AS REQUIRED IN ASTM D3231, LATEST EDITION. COMPACTION SHALL BE SPECIFIED BY THE ENGINEER IN ACCORDANCE WITH TABLE 3 FOR THE APPLICATION. FILL HEIGHTS LISTED, PLEASE NOTE, CLASS II MATERIAL HAS LIMITED APPLICATION AND CAN BE DIFFICULT TO PLACE AND COMPACT. ONLY CLASS I, III, OR IV IS ACCEPTABLE.
6. MINIMUM COVER: MINIMUM COVER, H/L IN NON-TRAFFIC APPLICATIONS (GRASS OR LANDSCAPE AREAS) IS 12" (300mm) FROM TOP OF PIPE TO GROUND SURFACE. ADDITIONAL COVER MAY BE REQUIRED TO PREVENT FLOTATION, FOR TRAFFIC APPLICATIONS: CLASS I OR II MATERIAL COMPACTED TO 85% SPD AND CLASS III COMPACTED TO 90% SPD IS REQUIRED. FOR TRAFFIC APPLICATIONS: MINIMUM COVER SHALL BE 18" (450mm) FOR 12" (300mm) DIAMETER PIPE, 18" (450mm) FOR 30" (750mm) DIAMETER PIPE, AND 18" (450mm) FOR 60" (1500mm) DIAMETER PIPE. MEASURED FROM TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TOP OF RIGID PAVEMENT.

HP STORM TRENCH INSTALLATION DETAIL

N.T.S.

TABLE 1. RECOMMENDED MINIMUM TRENCH WIDTHS

PIPE DIAM.	MIN TRENCH WIDTH
12" (300mm)	30" (750mm)
15" (375mm)	34" (860mm)
18" (450mm)	39" (990mm)
24" (600mm)	48" (1200mm)
30" (750mm)	56" (1420mm)
36" (900mm)	64" (1620mm)
42" (1050mm)	72" (1830mm)
48" (1200mm)	80" (2030mm)
60" (1500mm)	96" (2440mm)

TABLE 2. MINIMUM RECOMMENDED COVER BASED ON VEHICLE LOADING CONDITIONS

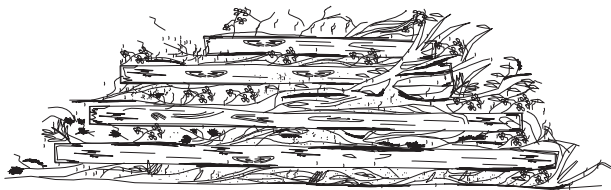
PIPE DIAM.	SURFACE LIVE LOADING CONDITION	
	H-25	HEAVY CONSTRUCTION (75T AXLE LOAD) *
12" - 48" (300mm - 1200mm)	12" (300mm)	48" (1200mm)
60" (1500mm)	24" (600mm)	60" (1500mm)

* VEHICLES IN EXCESS OF 75T MAY REQUIRE ADDITIONAL COVER

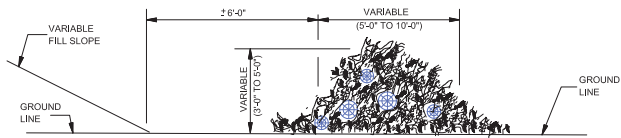
TABLE 3. MAXIMUM COVER FOR ADS HP STORM PIPE, ft

CLASS I		CLASS II		CLASS III		CLASS IV	
PIPE DIA	COMPACTED	95%	90%	85%	95%	90%	85%
12"	41	29	21	10	22	12	11
(300mm)	(12,5m)	(8,6)	(6,4m)	(3,0m)	(6,7m)	(3,7m)	(3,4)
15"	44	30	22	10	23	13	12
(375mm)	(13,4m)	(9,1m)	(6,7m)	(3,0m)	(7,0m)	(4,0m)	(3,7m)
18"	38	26	19	9	20	12	11
(450mm)	(11,6m)	(8,3m)	(5,8m)	(2,7m)	(6,1m)	(3,7m)	(3,4m)
24"	52	23	16	9	17	11	11
(600mm)	(15,2m)	(7,3m)	(5,1m)	(2,7m)	(5,2m)	(3,4m)	(3,4m)
30"	35	25	18	9	18	12	10
(750mm)	(10,7m)	(7,6m)	(5,5m)	(2,7m)	(5,5m)	(3,7m)	(3,4m)
36"	31	22	15	9	16	11	10
(900mm)	(8,5m)	(6,7m)	(4,6m)	(2,7m)	(4,3m)	(3,4m)	(3,0m)
42"	33	23	17	8	17	11	11
(1050mm)	(11,1m)	(7,0m)	(5,2m)	(2,4m)	(5,2m)	(3,4m)	(3,0m)
48"	40	22	15	8	16	11	10
(1200mm)	(9,5m)	(6,7m)	(4,6m)	(2,4m)	(5,2m)	(3,4m)	(3,0m)
60"	36	25	17	8	18	11	10
(1500mm)	(11,9m)	(7,6m)	(5,2m)	(2,4m)	(5,6m)	(3,4m)	(3,0m)

FILL HEIGHT TABLE GENERATED USING AASHTO SECTION 12, LOAD RESISTANCE
FACTOR DESIGN (LRFD) PROCEDURE WITH THE FOLLOWING ASSUMPTIONS:
NO HYDROSTATIC PRESSURE
UNIT WEIGHT OF SOIL (γ_s) = 120 PCF



FRONT ELEVATION



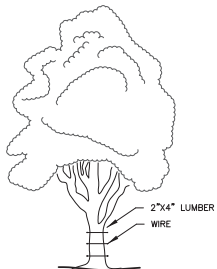
SIDE ELEVATION

TEMPORARY BRUSH BARRIER

SCALE: NTS

TEMPORARY BRUSH BARRIER GENERAL NOTES:

- NOTES:
- BRUSH BARRIER TO BE USED WHERE NATURAL GROUND IS LEVEL OR SLOPING AWAY FROM PROJECT.
 - PLACE BRUSH, LOG AND TREE LAPS APPROXIMATELY PARALLEL TO TOE OF FILL SLOPE WITH SOME OF THE HEAVIER MATERIALS BEING PLACED ON TOP TO PROPERLY SECURE THE BARRIER AS DETAILED AT LOCATIONS SHOWN ON PLANS OR AS DIRECTED BY THE ENGINEER.
 - TO ALLOW WATER TO FLOW THROUGH BRUSH BARRIER, INTERMINGLE THE BRUSH, LOG AND TREE LAPS SO AS NOT TO FORM A SOLID DAM.

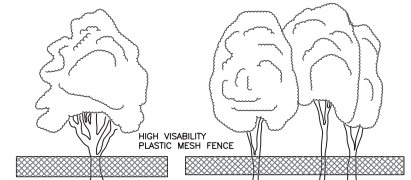


BARK PROTECTION

SCALE: NTS

BARK PROTECTION NOTES:

- WHEN TREE REMAINS IN THE IMMEDIATE AREA OF INTENDED AREA OF INTENDED CONSTRUCTION AND TREE MAY BE IN DANGER OF BEING DAMAGED BY CONSTRUCTION EQUIPMENT OR OTHER ACTIVITY, CONTRACTOR SHALL PROTECT THE TREE WITH 2"x4" LUMBER ENCRICLED WITH WIRE OR OTHER MEANS THAT DO NOT DAMAGE THE TREE.



TREE PROTECTION FENCING

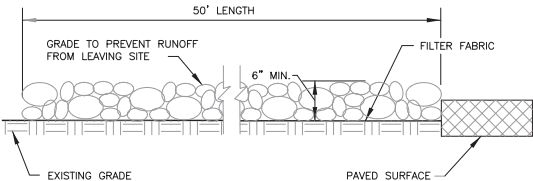
SCALE: NTS

TREE PROTECTION FENCING NOTES:

- PROTECTION FENCING SHALL BE ORANGE VINYL CONSTRUCTION FENCING, CHAIN LINK FENCING, SNOW FENCING OR OTHER SIMILAR FENCING AT LEAST (4) HIGH AND SUPPORTED AT A MAXIMUM OF TEN-FOOT (10') INTERVALS BY APPROVED METHODS SUFFICIENT ENOUGH TO KEEP THE FENCE UPRIGHT AND IN PLACE. THE FENCING SHALL BE OF A HIGHLY VISIBLE MATERIAL.
- PRIOR TO CONSTRUCTION THE CONTRACTOR SHALL CONSTRUCT AND MAINTAIN, FOR EACH PROTECTED TREE OR GROUP OF TREES ON A CONSTRUCTION SITE, A PROTECTIVE FENCING WHICH ENCLOSES THE OUTER LIMITS OF THE CRITICAL ROOT ZONE OF THE TREES TO PROTECT IT FROM CONSTRUCTION ACTIVITY. ALL PROTECTIVE FENCING SHALL BE IN PLACE PRIOR TO COMMENCEMENT OF ANY SITE WORK AND REMAIN IN PLACE UNTIL ALL EXTERIOR WORK HAS BEEN COMPLETED.

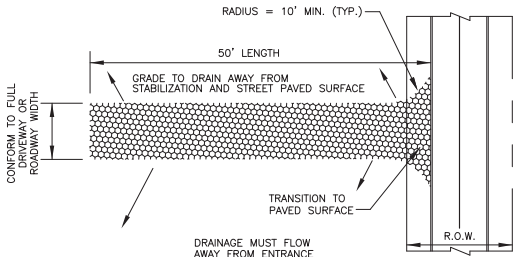
STABILIZED CONSTRUCTION ENTRANCE GENERAL NOTES:

- STONE SHALL BE 6 INCH DIAMETER CRUSHED ROCK OR ACCEPTABLE CRUSHED PORTLAND CEMENT CONCRETE.
- THE WIDTH SHALL BE NO LESS THAN THE FULL WIDTH OF ALL POINTS OF INGRESS OR EGRESS.
- WHEN NECESSARY, VEHICLES SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO A PUBLIC ROADWAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE WITH DRAINAGE FLOWING AWAY FROM BOTH THE STREET AND THE STABILIZED ENTRANCE. ALL SEDIMENT SHALL BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATERCOURSE USING APPROVED METHODS.
- THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PAVED SURFACES. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND. ALL SEDIMENT SPILLED, DROPPED, WASHED, OR TRACKED ONTO PAVED SURFACES MUST BE REMOVED IMMEDIATELY.
- THE ENTRANCE MUST BE PROPERLY GRADED OR INCORPORATE A DRAINAGE SWALE TO PREVENT RUNOFF FROM LEAVING THE CONSTRUCTION SITE.



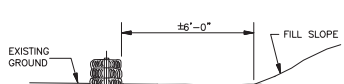
PROFILE VIEW

SCALE: NTS

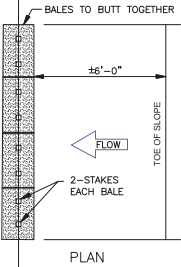


PLAN VIEW

SCALE: NTS

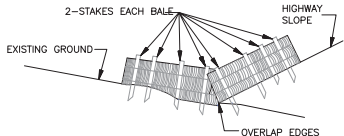


ELEVATION

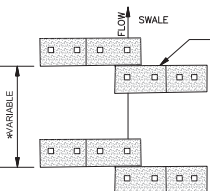


PLAN

NOTE: EMBED ALL BALES 3" MINIMUM INTO GROUND AND STAKE (2" X 2" X 36") SECURELY.

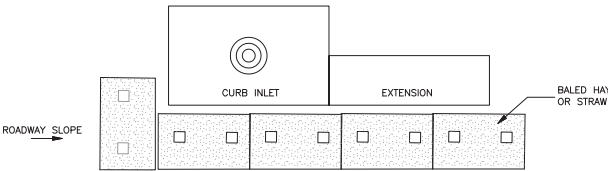


ELEVATION



PLAN

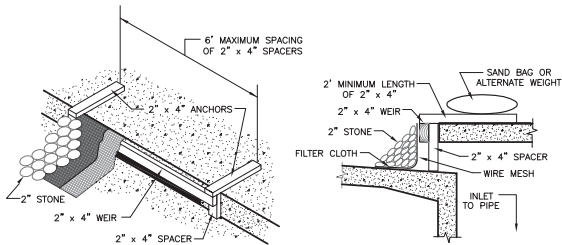
FALL OF DITCH (%)	DISTANCES (ft)
0 - 1	100'
1 - 2	50'
>2	25'



CURB INLET

TEMPORARY EROSION CHECKS USING HAY OR STRAW BALES

SCALE: NTS

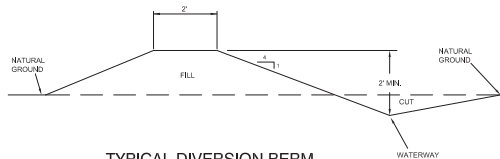


CURB INLET PROTECTION DETAIL

SCALE: NTS

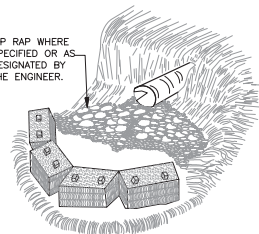
STORM DRAIN INLET PROTECTION CONSTRUCTION SPECIFICATIONS:

- WOODEN FRAME IS TO BE CONSTRUCTED OF 2" X 4" CONSTRUCTION GRADE LUMBER.
- WIRE MESH MUST BE OF SUFFICIENT STRENGTH TO SUPPORT FILTER FABRIC, AND STONE FOR CURB INLETS, WITH WATER FULLY IMPOUNDED AGAINST IT.
- FILTER CLOTH MUST BE OF A TYPE APPROVED FOR THIS PURPOSE; RESISTANT TO SUNLIGHT WITH SIEVE SIZE, EOS, 40-80, TO ALLOW SUFFICIENT PASSAGE OF WATER AND REMOVAL OF SEDIMENT.
- STONE IS TO BE 2" IN SIZE AND CLEAN, SINCE FINES WOULD CLOG THE CLOTH.
- THE ASSEMBLY SHALL BE PLACED SO THAT THE END SPACERS ARE A MINIMUM 1' BEYOND BOTH ENDS OF THE THROAT OPENING.
- FORM THE WIRE MESH AND FILTER CLOTH TO THE CONCRETE GUTTER AND AGAINST THE FACE OF CURB ON BOTH SIDES OF THE INLET. PLACE 2" STONE OVER THE WIRE MESH AND FILTER FABRIC IN SUCH A MANNER AS TO PREVENT WATER FROM ENTERING THE INLET UNDER OR AROUND THE FILTER CLOTH.
- THIS TYPE OF PROTECTION MUST BE INSPECTED FREQUENTLY AND THE FILTER CLOTH AND STONE REPLACED WHEN CLOGGED WITH SEDIMENT.

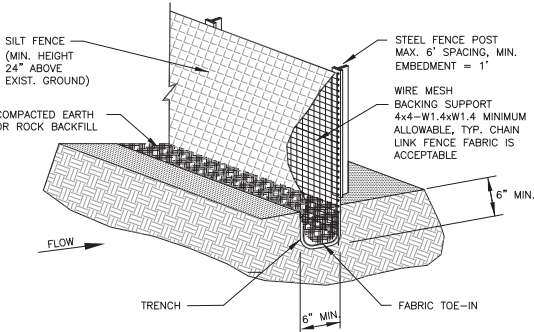


TYPICAL DIVERSION BERM

SCALE: NTS



CULVERT

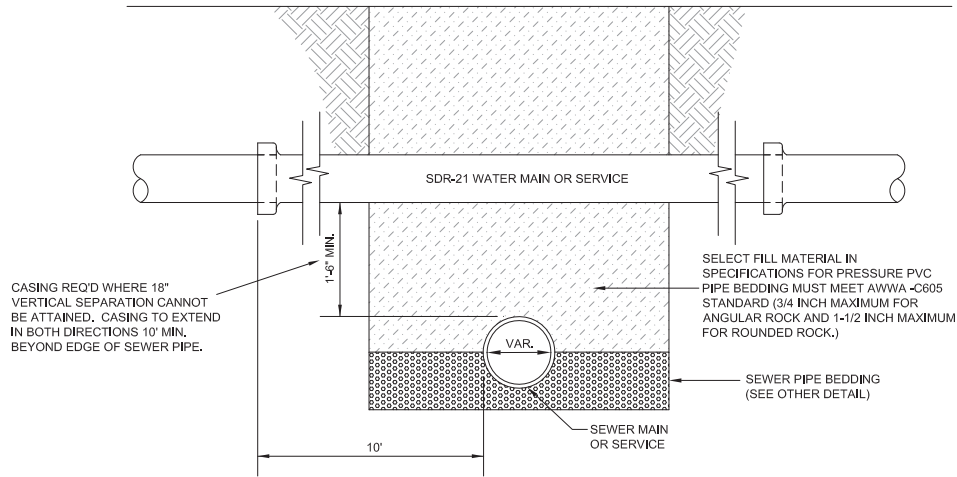


SILT FENCE DETAIL: ISOMETRIC PLAN VIEW

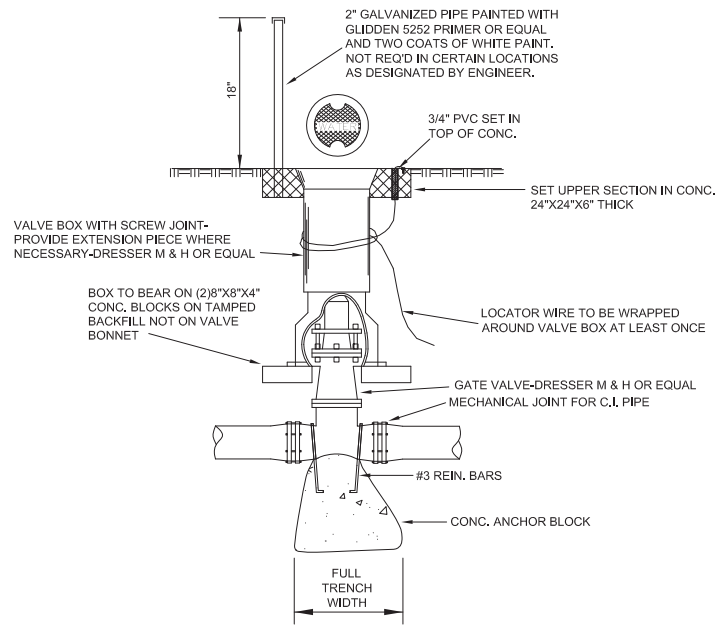
SCALE: NTS

SILT FENCE GENERAL NOTES:

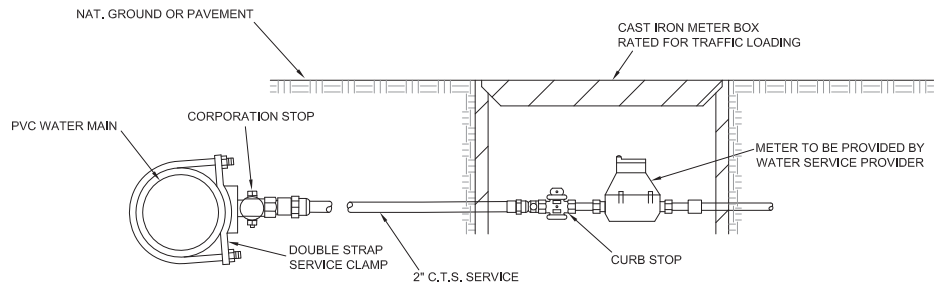
- STEEL POSTS WHICH SUPPORT THE SILT FENCE SHALL BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MINIMUM OF ONE FOOT.
- THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWNSLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW. WHERE FENCE CANNOT BE TRENCHED IN (e.g. PAVEMENT), WEIGHT FABRIC FLAP WITH ROCK ON UPHILL SIDE TO PREVENT FLOW FROM SEEPING UNDER FENCE.
- THE TRENCH MUST BE A MINIMUM OF 6 INCHES DEEP AND 6 INCHES WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL.
- SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO WOVEN WIRE, WHICH IN TURN IS ATTACHED TO THE STEEL FENCE POST. THERE SHALL BE A 3 FOOT OVERLAP, SECURELY FASTENED WHERE ENDS OF FABRIC MEET.
- INSPECTION SHALL BE MADE EVERY TWO WEEKS AND AFTER EACH 1/2" RAINFALL. REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED.
- SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.
- ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF HALF THE HEIGHT OF THE FENCE. THE SILT SHALL BE DISPOSED OF AT AN APPROVED SITE AND IN SUCH A MANNER AS TO NOT CONTRIBUTE TO ADDITIONAL SILTATION.



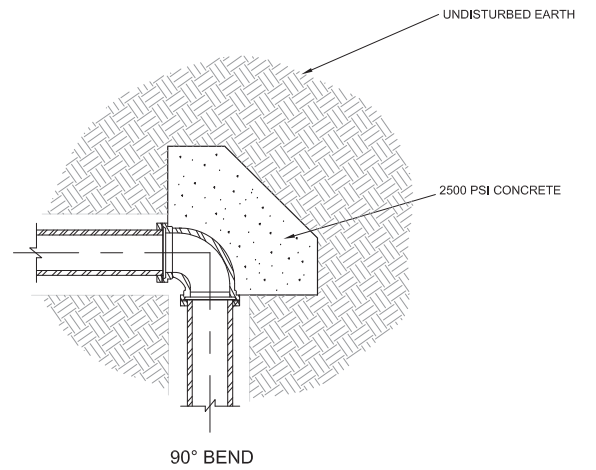
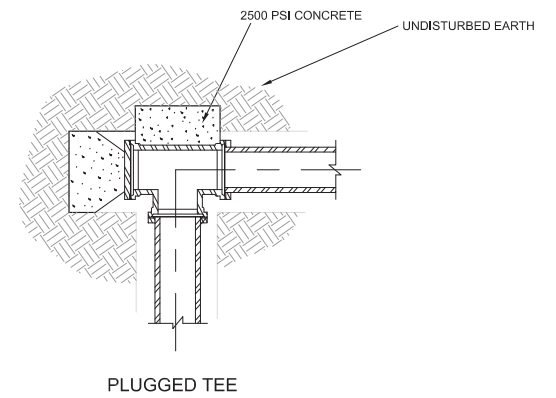
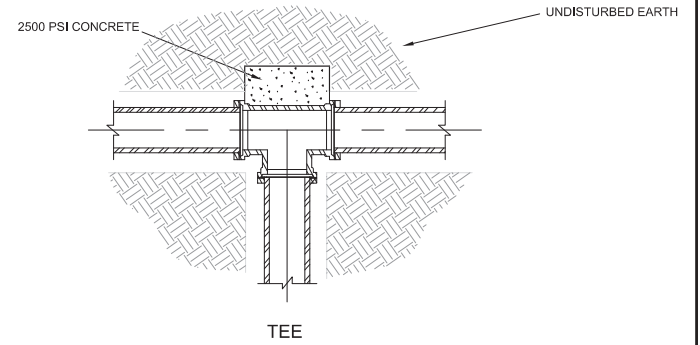
WATER-SEWER SEPARATION



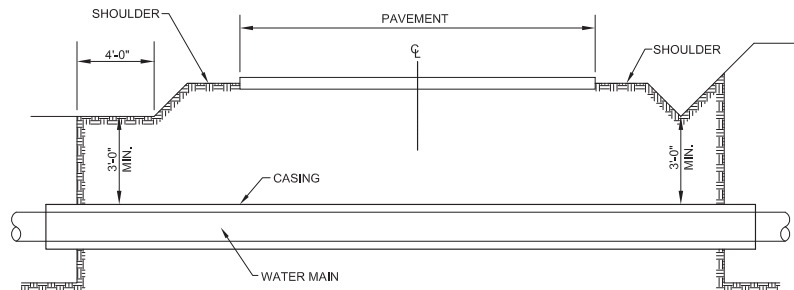
GATE VALVE DETAIL FOR MAINS 2" DIA. & OVER



TYPICAL DOMESTIC SERVICE CONNECTION

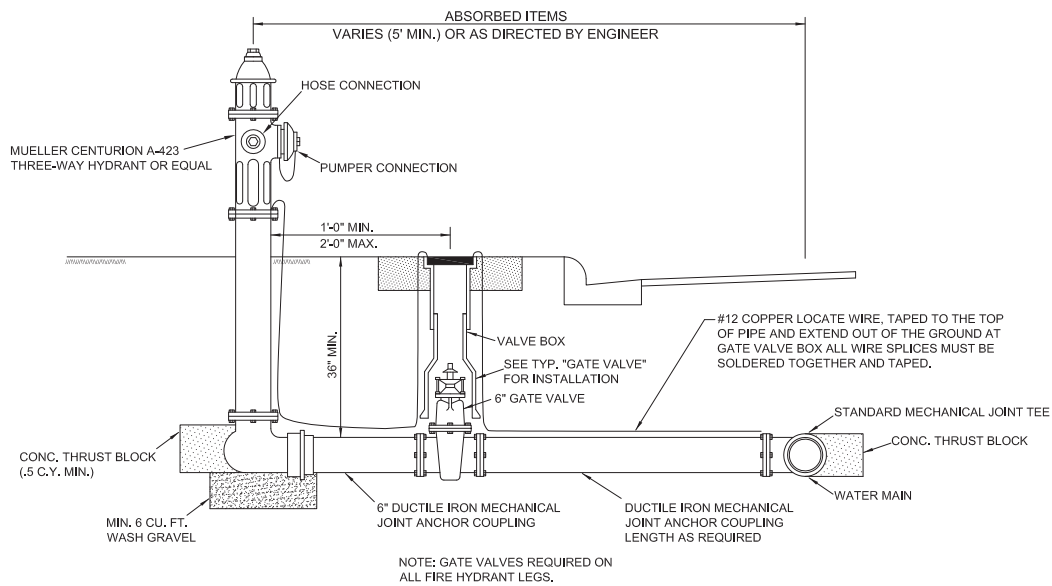


TYPICAL BLOCKING DETAILS



**SEE PLAN FOR WATER MAIN & CASING MATERIAL AND SIZES.

BORED & CASED WATER MAIN



FIRE HYDRANT DETAIL

A circular logo with a grid pattern and the word SEWER in the center. The logo is composed of a series of concentric circles and radial lines, creating a circular frame. Inside the frame, there is a dense grid of small squares. The word "SEWER" is written in a bold, sans-serif font across the center of the grid. The logo is black and white.

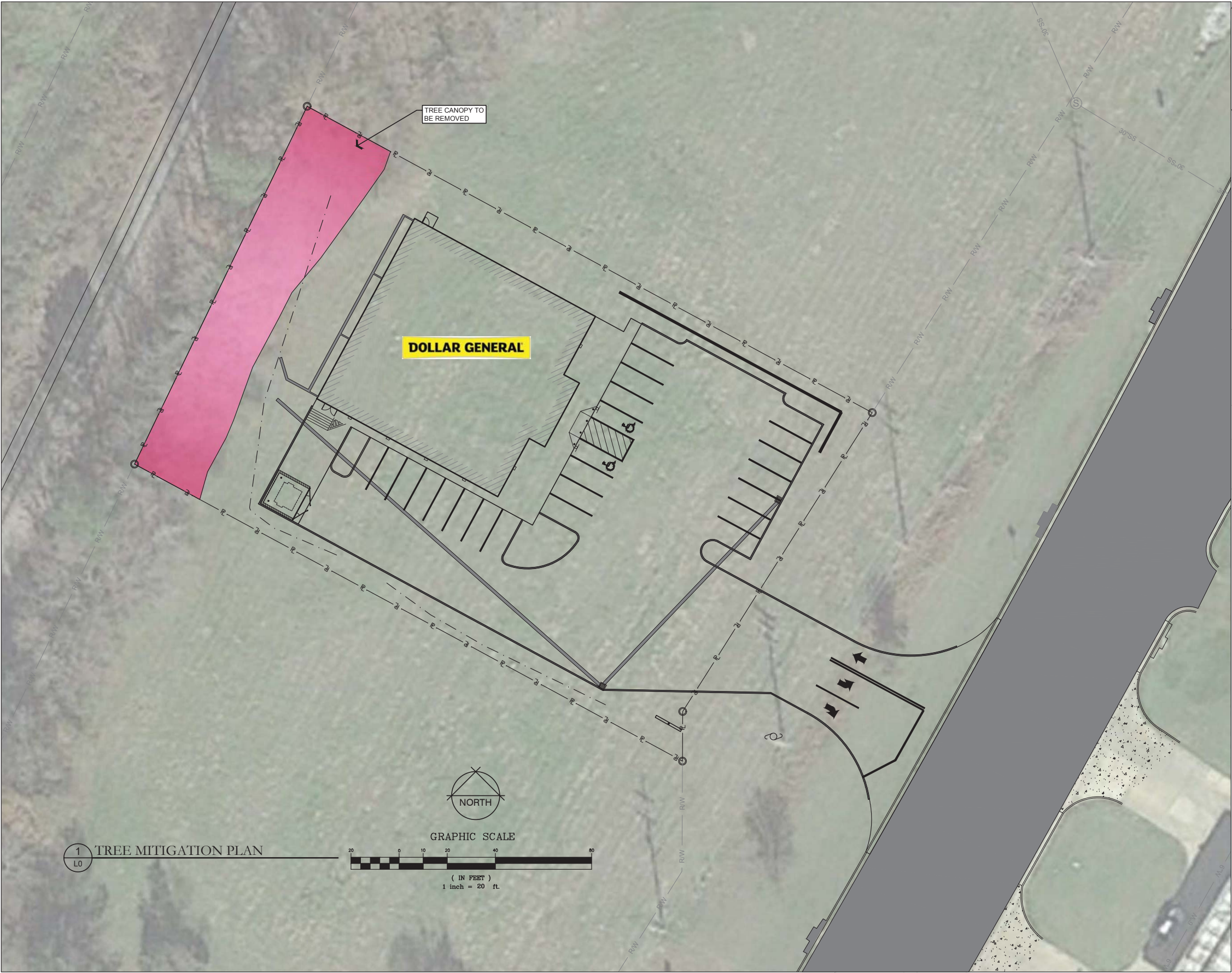


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Sewer Details

MEET NO.

C8



SITE DEVELOPMENT

SYMBOL	NOTES	2017-04-26 13:03	QTY
	EXISTING TREE CANOPY-EXPECTED TO BE REMOVED		5,163 sf

Mitigation Table for use with Sites less than 10 acres		
Line	Item	Quantity
A	Total Existing Canopy Coverage of site	5163 (Square Feet)
B	Baseline for Mitigation (Line A times 20 divided by 43,560SF)	2 (Mitigation Units)
C	Existing Canopy Coverage to be Preserved	0 (Square Feet)
D	Preservation Tree Credit (Line C divided by 1000 SF)	0 (Mitigation Units)
E	Total Mitigation Requirement (Line B minus Line D)	2 (Mitigation Units)
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	(Trees)
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$300.00)	(Dollars)

Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements.

SEE PLANTING PLAN FOR THE SPECIFIC TREE LOCATIONS THAT SATISFY THE TREE MITIGATION REQUIREMENTS.

CAD FILE: 84892006 Plans.dwg
CCE PROJ.: 84892006
SCALE: 1" = 20'
DATE: March, 2017
CHECKED: TR
DRAWN BY: TR

Clearpoint
CONSULTING ENGINEERS, P.A.
6652 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com

PREPARED FOR:
Paul Dorsey

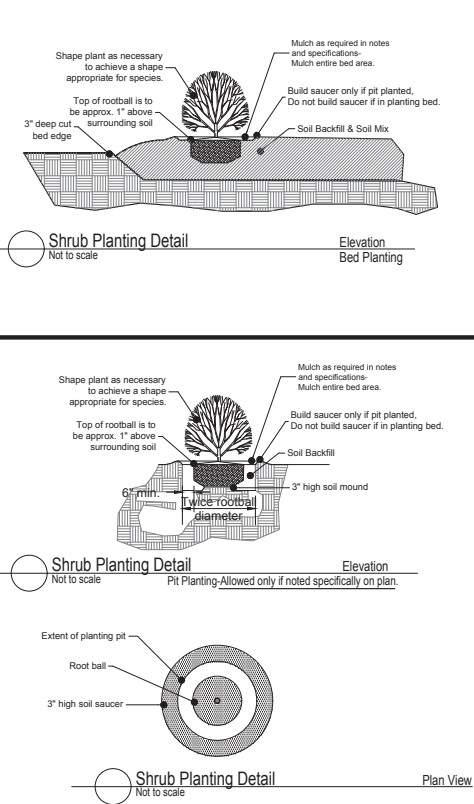
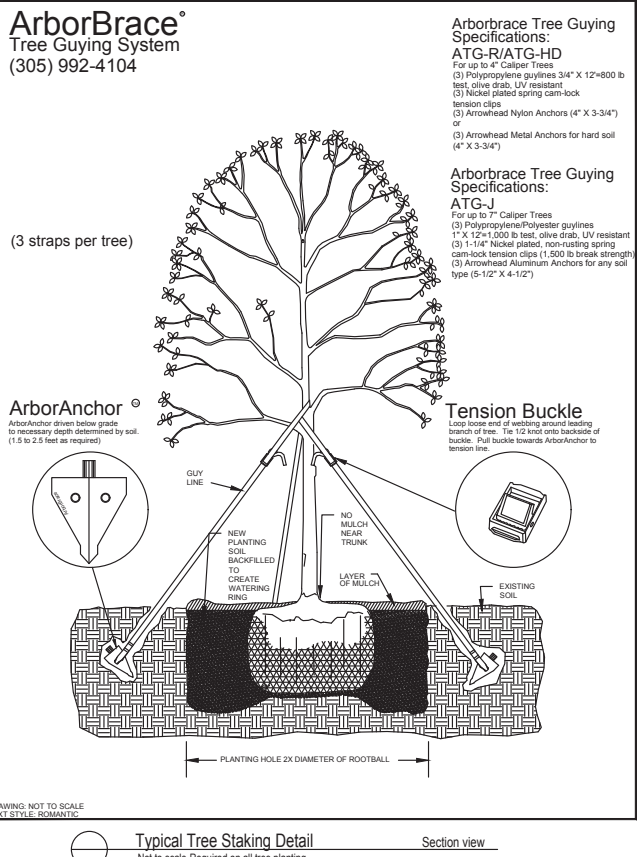
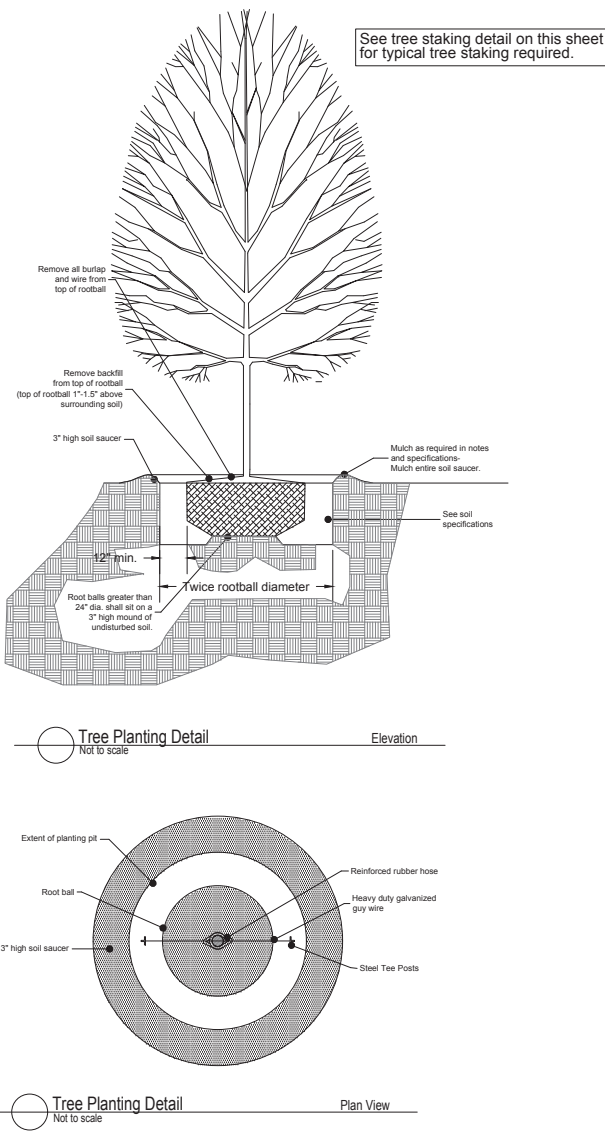
Tree Mitigation Plan

Dollar General
US Hwy 51
Ridgeland, Mississippi

SHEET NO.

L0





MATERIALS

A. Plant Materials

(1) All plant materials delivered to the site must conform to the specifications of Federal, State and County laws, requiring inspection for plant diseases and insect infestations. Plants must comply to American Nursery Stock Standards.

(2) Plants delivered to the site shall be adequately protected from the sun and wind during delivery and when stockpiled on the site prior to planting. They shall be watered adequately. Containers shall be free of weeds.

(3) The Owner's Representative shall be notified in writing one week prior to planting to inspect all or major portions of the plant materials to be used in the project.

(4) The Owner's Representative shall have the right to reject plants prior to and during progress of work for size, conditions of top structure, condition of root structure, defects or injuries, or nonconformity to Specifications.

B. Fertilizer

(1) Plants shall be fertilized at planting with timed release fertilizer.

FINE GRADING AND SOIL PREPARATION

(1). Spread and till in topsoil as needed to bring planting beds to required grade.

(2). Planting beds are to be mounded 8" min above existing grade after settlement to ensure a good planting medium and enhance drainage. Maintain drainage patterns and drainage swales.

Always maintain drainage away from buildings or structures.

(3). Soil mix to be a sandy well drained organic mix free from debris, stones, and seeds.

(4). Soil shall be free of extraneous matter and weeds and shall consist of (3) parts topsoil, one (1) part organic matter (peat and soil conditioner) and one (1) part sand by volume. See item #2 of this section for depth requirement.

(5). All sand for plant beds and plant pits shall be clean, sharp masonry sand free from deleterious matter.

(6). Pre-emerge herbicide: For planting soil in planting beds and shrub and tree pits shall be incorporated prior to installation of plant material. Contractor shall use Surflan, unless otherwise approved by Landscape Architect. Treat all bed areas except annual and perennial areas with Surflan pre-emergent herbicide according to the manufacturer's recommendations. Deliver in sealed manufacturer's container and apply according to manufacturer's recommendations. Submit product data to Architect for approval of any changes prior to application.

(7). Root Stimulator: Shall be applied to all plant material at time of installation. Submit product data to Architect for approval prior to application.

(8). Fertilizer: For flowering species, apply 14-26-6 per label instructions upon initiation of vegetative growth in spring. For non-flowering species, apply 20-6-112 per label instructions at new growth in spring and again in July. Winterize in late-August with 5-10-31 fertilizer at 4 lbs per 1,000 square feet.

(9). Seed areas should be tilled and fine graded. A generous application of wheat straw shall be applied after seed broadcast on all seed areas.. Seed and straw shall be crimped on slopes greater than 3:1.

PLANTING AND MULCHING

(A). Planting shall take place only after all soil preparation has taken place and has been approved by Landscape Architect.

(B). Installation of container stock-

(1) Planting holes or pits should be approximately twice the volume of the plant and soil in container or root ball. They should be angular with roughened sides and loose soil on the bottom.

(2) Prune any damaged, broken or dead roots so that ends are clean before planting. Prune back top growth as need to balance size of plant related to root mass.

(3) Large stock should be set on a layer of several inches of topsoil with loosened soil beneath, stock from "Containers" and flats shall be set in planting bed areas that have soil mix incorporated to a minimum depth of 10". Plants are to be placed so that the root crown will not be below the soil surface or greatly elevated when filling is completed. Top of shrub root ball should be approx. 1"-1.5" above surrounding soil.

and top of tree root ball should be approximately 1.5"-2" above surrounding soil.

(4) A 3" high soil saucer should be prepared around the planting hole to retain water and is to be removed after 1 year.

Tamp soil occasionally while backfilling with soil which is well broken up and well mixed.

(5) Tamp lightly around the outside of backfill, holding plant at correct level, then tamp closer to plant. Water thoroughly. Large specimens will require watering midway through the backfill process as well as when backfill is completed.

(6) Water the entire planted area before leaving the worksite and at the close of each planting day.

(7) Trees and shrubs taller than four feet may require staking. If required, drive stakes securely into ground, outside of root area. Stakes should extend to just below the lower limbs of the tree. Wire run through rubber hose is placed around the tree, then wrapped around the stake and secured firmly. Tree should be able to move a few inches, but wire should be secure and not touch the tree directly. Stakes must be removed after one year.

8) Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving not burlap visible.

Any containing material left in the planting bed shall be biodegradable.

All shrub and groundcover planting shall be in uniformly tilled beds to a depth of 12" below grade with existing soil and sandy soil mix. Beds should be mounded a minimum of 6" above existing grade.

Seed & straw (wheat straw) all disturbed or bare areas.

Mulch as noted in plant list.

At no time should the planting beds adjacent to any structure be higher than the finished floor of that structure.

Always maintain positive water flow away from structures.

Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation.

Apply soil mix to all planting areas at a minimum rate of 1.50 cubic yard per 100 square feet (5" THICK MIN) and till with existing soil.

The landscape contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance.

Once notified during the warranty period of plant material that need to be replaced, the landscape contractor shall replace that material within 14 calendar days of notification.

*All sod shall be soaked and rolled with water filled roller after laying to ensure smooth surface and good ground contact.

All seed areas shall have significant germination within 21 days. If significant germination is not evident, then the area shall be reseeded at no additional cost to the owner until significant germination is achieved..

Planting Soil at the perimeter of any building should be a minimum of 5" below finished floor elevation.

Planting beds adjacent to buildings shall be sloped away from the building to allow rapid removal of surface water and shall not allow water to stand, pond or move slowly, resulting in percolation into the subgrade.

Irrigation water should be limited to only that water that is required for plant survival. Any excess water application shall be avoided.

All seed/sod areas are to receive a 2" thick layer of well drained organic topsoil prior to applying seed or sod.

All plant material and labor shall be covered by a full one year warranty weather the plant material is under irrigation or not.

Caliper and height requirements are minimums. All plant material shall be required to meet both height and caliper requirements.

It shall be the contractor's responsibility to determine if planting areas may hold water in the bottom of planting pits. The landscape contractor shall test soil percolation and notify the landscape architect of any slow percolation tests prior to installation.

The project general contractor is to backfill behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounded to drain water over the top of adjacent curb. (typ)

***All plant material must meet both minimum height and caliper requirements.

The landscape contractor shall be responsible for setting the irrigation controller after installation to deliver the appropriate amount of water for the plant material onsite.

Plant material noted as Cont. shall be container grown and of the size specified.(See below for time of planting material noted as Cont/B&B)

B&B material shall be used if planting occurs between October and April.

Container material shall be used if planting occurs between May through September.

A 42" minimum diameter x 4" thick pinestraw mulch ring shall be provided and installed around all tree plantings.

All planting areas shall receive a 4" thick layer of fresh pinestraw mulch. All pinestraw mulch shall be fresh, free of trash, sticks and debris.

Sod and seed quantities are only approximate. The contractor shall verify the exact sod area onsite prior to submitting pricing.

All areas noted as sod shall be solid sodded.

PLANT SCHEDULE									
TREES	COMMON NAME	BOTANICAL NAME	CONT	MIN CAL	MIN. HT.	QTY	REMARKS		
QOU NUT	Nuttall Oak	Quercus nuttallii	B&B/Cont	2"Cal	12'-14'	2	Street Tree Specimen, Straight Trunk, Full Canopy		
QUE PH3	Willow Oak	Quercus phellos	B&B/Cont	2"Cal	12'-14'	6	Street Tree Specimen, Straight Trunk, Full Canopy,		
TAX DIS	Bald Cypress	Taxodium distichum	B&B/Cont		10'-12'	2	Street Tree Specimen, Straight Trunk, Full Canopy, 2" Min. Caliper.		
SHRUBS	COMMON NAME	BOTANICAL NAME	SIZE	FIELD2	FIELD3	QTY	REMARKS		
CLE JAP	Cleyera	Cleyera japonica	3 gal			16	Full healthy well formed plant.		
ILE MAR	Mary Nell Holly	Ilex x 'Mary Nell'	7 gal			6	Full healthy Well formed plant, full to ground, pyramidal growth habit.		
ILE MA2	Mary Nell Holly	Ilex x 'Mary Nell'	B&B/Cont			11	5'-6'-tall min, Full healthy Well formed plant, full to ground, pyramidal growth habit.		
JUN NIC	'Nick's Compact' Juniper	Juniperus chinensis 'Nick's Compact'	3 gal			48	Full healthy well formed plant.		
MIS JAP	Adagio Miscanthus	Miscanthus sinensis 'Adagio'	3 gal			3	Full healthy well formed plant.		
MUH CAP	Pink Muhly	Muhlenbergia capillaris	3 gal			3	Full healthy well formed plant		
GROUND COVERS	COMMON NAME	BOTANICAL NAME	CONT	FIELD2	FIELD3	SPACING	QTY	REMARKS	
CYN DAC	Hybrid Bermuda Grass-Seed	Cynodon dactylon	seed				6,267 sf	Apply at suppliers recommended rate for new construction. Cover with a generous layer of wheat straw.	
TUR SOD	Tifway 419 Bermuda	Cynodon dactylon 'Tifway 419'	sod				18,434 sf	Healthy disease free sod with a min 1" soil base beneath.	
LIR MUS	Lily Turf	Liriope muscari	1 gal				16" o.c.	174	Full healthy well formed plant.
SET PA2	Purple Heart	Setcreasea pallida	1 gal				18" o.c.	6	Full healthy well formed plant.

CAD FILE: 14892006 Plans.dwg
CCE PROJ.: 84-892006
SCALE: 1" = 20'
DATE: March, 2017
CHECKED: TR
DRAWN BY: TR

Clearpoint
CONSULTING ENGINEERS, P.A.
6652 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com

PREPARED FOR:
Paul Dorsey

Planting Specifications

Dollar General
US Hwy 51
Ridgeland, Mississippi

SHEET NO.

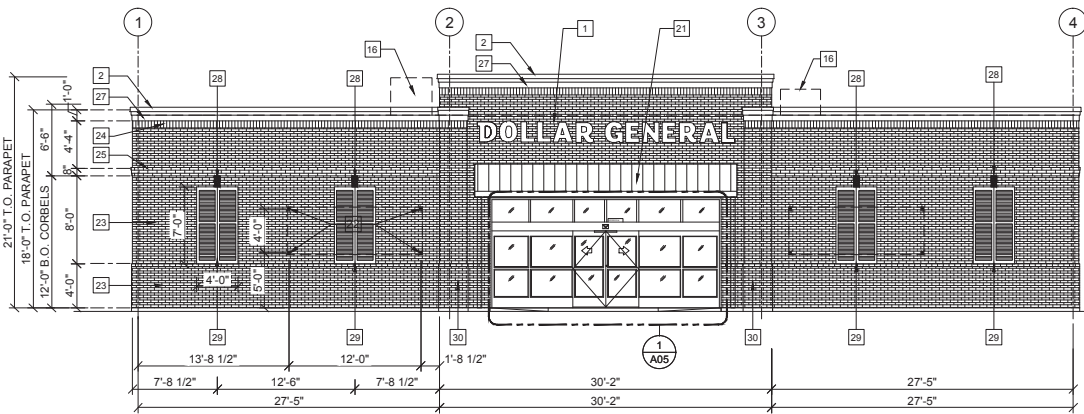
L2



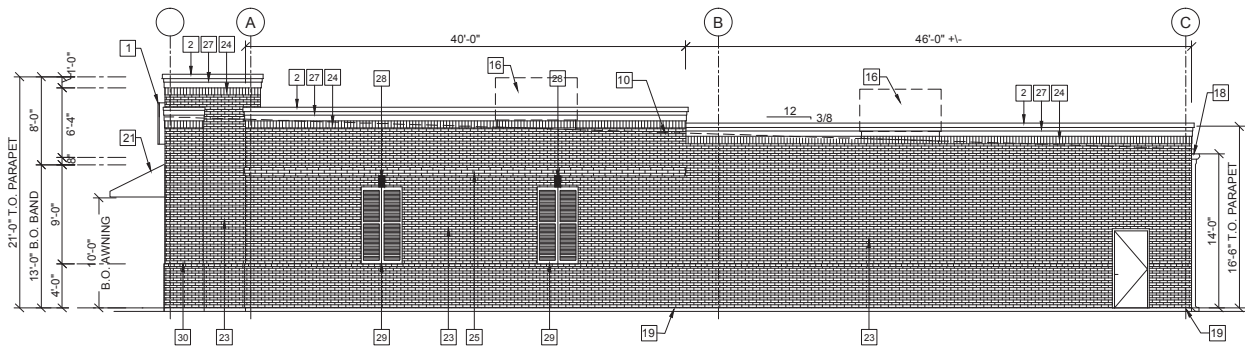
REVISION #1-5-24-17-RIGHT OF WAY/SITEPLAN REVISIONS

TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel. 601-992-0070

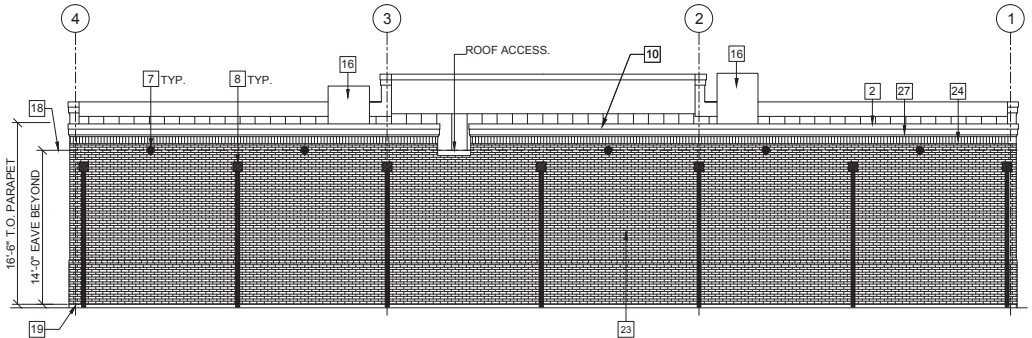
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LA



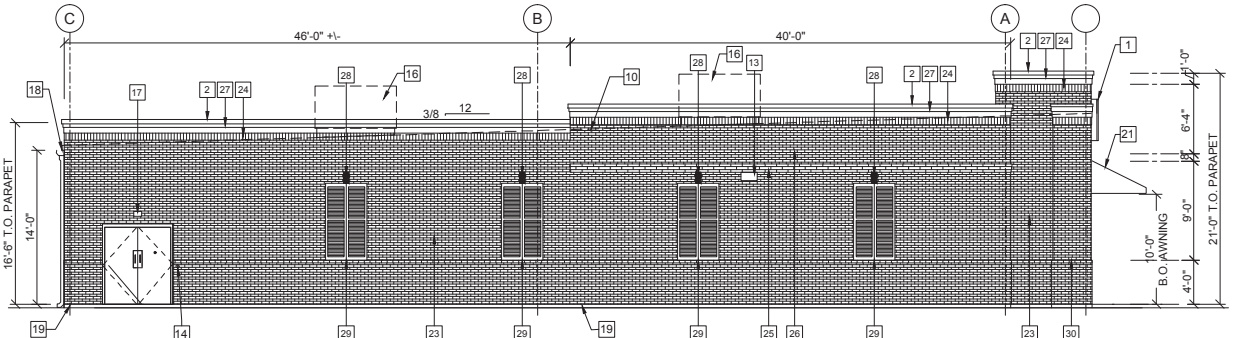
1
A.2 FRONT ELEVATION - SOUTHEAST
SCALE: 1/8"=1'-0"



2
A.2 RIGHT SIDE ELEVATION - NORTHEAST
SCALE: 1/8"=1'-0"



3
A.2 REAR ELEVATION - NORTHWEST
SCALE: 1/8"=1'-0"



4
A.2 LEFT SIDE ELEVATION - SOUTHWEST
SCALE: 1/8"=1'-0"

SEE REVISED RENDERINGS
FOR ALL REQUESTED
ARCHITECTURAL REVISIONS.

ELEVATION KEYED NOTES	
1	SIGN FURNISHED AND INSTALLED BY DOLLAR GENERAL CORP. WITH CIRCUIT AS NOTED ON ELECTRICAL PLAN. SIGN TO BE CENTERED ON FRONT OF BUILDING. CONTRACTOR IS TO PROVIDE ADEQUATE BLOCKING AS REQUIRED BY SIGN MANUFACTURER TO SUPPORT SIGN WEIGHT OF UP TO 1,400 LBS. EXTERIOR CANOPY SIGN SHALL BE SUPPORTED BY THE FACE OF THE CANOPY. COORDINATE PROPER SIGNAGE TO BE USED WITH DOLLAR GENERAL, AS APPROVED BY CITY OF RIDGELAND.
2	PRE-FINISHED METAL COPING, MBCI SLATE GRAY OR EQUAL, TYP.
3	NOT USED.
4	NOT USED.
5	NOT USED.
6	NOT USED.
7	LAMBS TONGUE AT VALLEY GUTTER, BRONZE FINISH OR PAINTED GRIFFIN SW 7026.
8	DOWNSPOUT & SCUPPER HEAD, BRONZE FINISH OR PAINTED GRIFFIN SW 7026.
9	NOT USED.
10	STANDING SEAM METAL ROOF, GALVALUME FINISH.
11	NOT USED.
12	NOT USED.
13	VENT FOR BATHROOM EXHAUST. REFER TO M01 FOR ADDITIONAL INFORMATION.
14	DOOR BUZZER. REFER TO E01 FOR ADDITIONAL INFORMATION.
15	WALL HYDRANT. REFER TO P01 FOR ADDITIONAL INFORMATION.
16	HVAC UNITS MOUNTED ON ROOF. REFER TO MECHANICAL SHEET M1 FOR MORE INFORMATION. PROVIDE LOUVERED METAL SCREEN AS REQ'D. BY CITY TO COMPLETELY SCREEN UNITS. PAINTED SW7026 GRIFFIN.
17	OUTSIDE AIR TEMP. SENSOR MOUNTED OVER RECEIVING DOORS @ 8'-0" A.F.F.
18	MINIMUM EAVE HEIGHT IS 14'-0" A.F.F.
19	FINISHED GRADE AT EXTERIOR WALLS SHALL BE A MINIMUM OF 6" BELOW FINISHED FLOOR AT ALL NON PAVED AREAS.
20	NOT USED.
21	METAL AWNING. GUTTER & DOWNSPOUTS BY PEMB MANUFACTURER. PAINTED GRIFFIN SW 7026.
22	1/2" DIAMETER x 6" LONG STAINLESS STEEL EYE BOLTS (CLOSED) WITH 1" DIAMETER OPENINGS. DRILL AND EPOXY INTO BLOCK WALL. 4 BOLTS TO BE LOCATED AS SHOWN EACH SIDE OF ENTRY, TOTAL OF 8 BOLTS.
23	BRICK VENEER. CANYON RIDGE BY COLUMBUS BRICK COMPANY.
24	BRICK VENEER SOLDIER COURSE, TYP. CANYON RIDGE BY COLUMBUS BRICK COMPANY.
25	BRICK CORBELS, 3 COURSES. EDINBURGH BY COLUMBUS BRICK COMPANY.
26	NOT USED.
27	1x12 & 1x6 STACKED CORNICE, PAINTED GRIFFIN SW 9174 MOTH WING.
28	DECORATIVE DOWN LIGHT, BLACK FINISH. REFER TO ELECTRICAL.
29	DECORATIVE SHUTTERS, 4'-0" WIDE x 7'-0" TALL. PAINTED SW7026 GRIFFIN.
30	BRICK PILASTER. EDINBURGH BY COLUMBUS BRICK COMPANY.

NOTE:
DO NOT COPY OR
REPRODUCE WITHOUT
WRITTEN PERMISSION.

PRELIMINARY
DRAWINGS

PROJECT:
DOLLAR GENERAL STORE
Ridgeland, Mississippi
U.S. Hwy 51

DRAWN	Ashley Beniston
CHECKED	Bill Mann
DATE	April 2017
REVISED	

BILL MANN, ARCHITECT
5726 Blackjack Road P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0358
Email: bw_mann39759@yahoo.com

SHEET NO:

A2.LD

NOTE:
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PRELIMINARY
DRAWINGS

PROJECT:
DOLLAR GENERAL STORE
Ridgeland, Mississippi
U.S. Hwy 51

DRAWN	Ashley Bonkston
CHECKED	Bill Mann
DATE	April 2017
REVISED	

BILL MANN, ARCHITECT
5726 Blackjack Road P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0358
Email: bw_mann3975@yahoo.com

SHEET NO:

A9.LD

PRE-ENGINEERED METAL
BUILDING NOTES

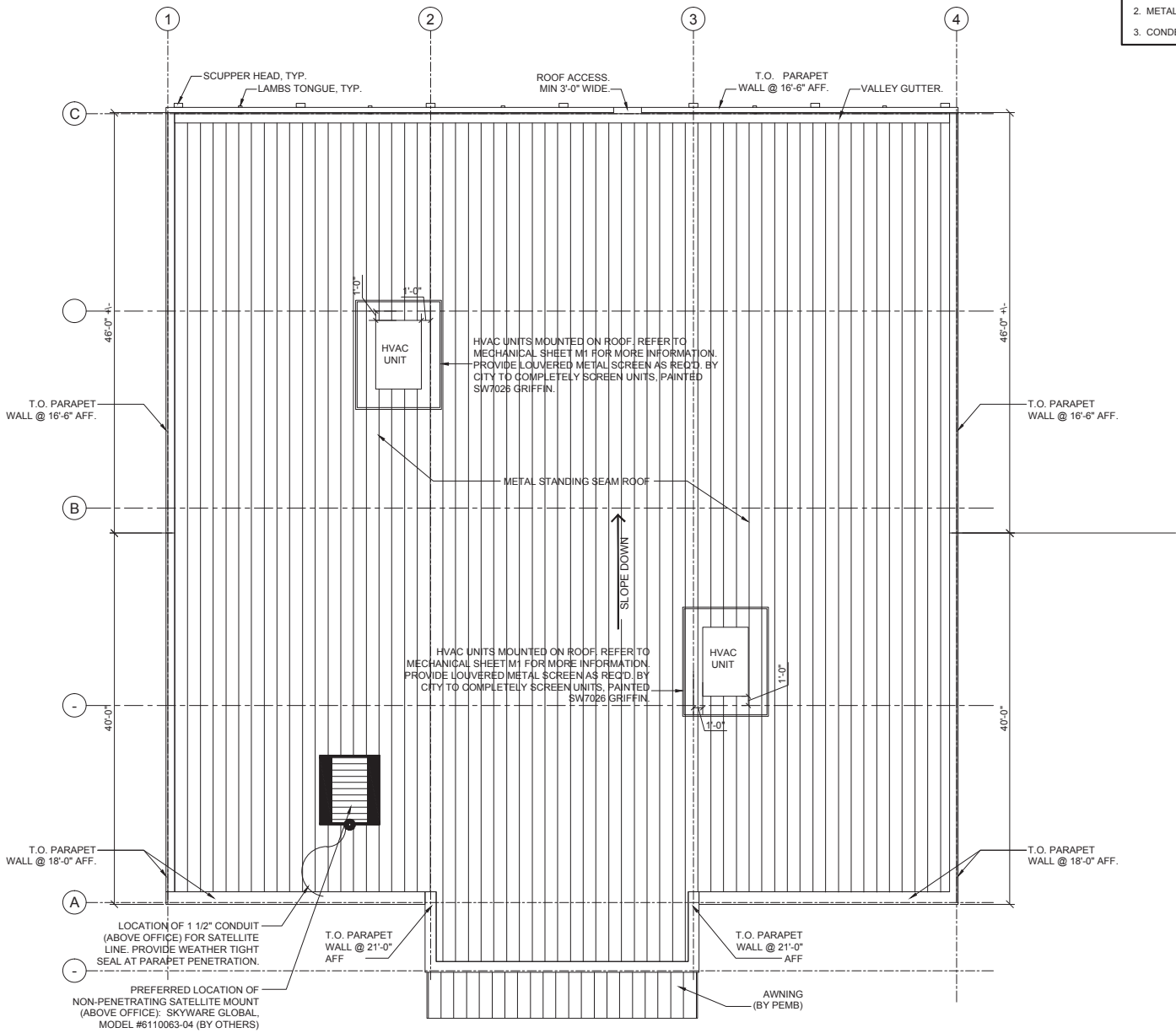
METAL BUILDING NOTES:

1. THE PRE-MANUFACTURED METAL BUILDING STRUCTURE, CONCRETE FOUNDATION, AND INTERIOR CONCRETE SLAB SHALL BE DESIGNED, DETAILED, FABRICATED, AND CONSTRUCTED IN ACCORDANCE WITH ALL APPLICABLE CODES, STANDARDS AND REGULATIONS. THE MOST STRINGENT REQUIREMENTS APPLY WHERE INCONSISTENCIES OCCUR BETWEEN THE APPLICABLE STANDARDS. IN THE ABSENCE OF OTHER CRITERIA, LOADINGS SHALL CONFORM TO THE 2015 EDITION OF THE INTERNATIONAL BUILDING CODE.
2. THE SCOPE OF THE PRE-MANUFACTURED METAL BUILDING STRUCTURE SHALL INCLUDE THE DESIGN, ENGINEERING, FABRICATION, DELIVERY, AND ERECTION OF THE COMPLETE STRUCTURAL STEEL FRAMING AND EXTERIOR SKIN PACKAGE. THE METAL BUILDING MANUFACTURER SHALL BE CERTIFIED BY AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC) METAL BUILDING CERTIFICATION PROGRAM.
3. THE FRONT FASCIA SHALL HAVE (3) 12" PURLINS (MOUNTED VERTICALLY SO THAT THE 12" FACE IS AGAINST THE BUILDING METAL SIDING. THESE PURLINS SHALL BE CENTERED OVER THE ENTRANCE AND SPACED 96" APART TO PROVIDE ADEQUATE SUPPORT FOR SIGNAGE WHICH MAY WEIGH UP TO 1,400 LBS.

ROOF NOTES:

1. METAL ROOF MUST BE A STRUCTURAL STANDING SEAM METAL ROOF WITH MECHANICALLY ROLLED SEAMS. SEAMS TO BE A MINIMUM 1 1/2" HIGH. ALL FASTENERS TO BE CONCEALED.
2. METAL ROOF SYSTEM TO BE EQUAL TO VP BUILDING SSR ROOF.
3. CONDENSATE FROM HVAC UNITS TO BE PIPED TO GUTTERS.

SEE REVISED RENDERINGS
FOR ALL REQUESTED
ARCHITECTURAL REVISIONS.



1 ROOF PLAN

SCALE: 1/8"=1'-0"

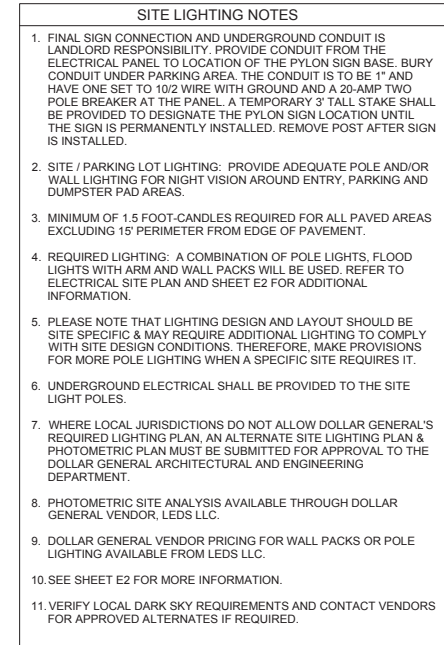
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WRITTEN PERMISSION.

DOLLAR GENERAL STORE
Ridgeland, Mississippi
U.S. Hwy 51

DRAWN	Ashley Bankston
CHECKED	Bob Dale
DATE	March 2017
REVISED	

5726 Blackjack Road P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0358 FAX: 662-323-8406
Email: bw_mann39759@yahoo.com

ES1.LD



SITE LIGHTING PLAN

SCALE: NTS



Not to Scale

DG #00000 - Ridgeland MS (E).AGI
Date:5/12/2017
Project Name: 7500 SF Center Entry LH
Prepared For: Dollar General

Page 1 of 2 Completed By: RLC

Layout designs are based on information provided by the client and are only to be used as USLED recommendations for luminaire placement. Determination of luminaire application within existing or new field conditions is the responsibility of the engineer and/or architect. The illumination level calculations within this layout are of those luminaires that have been laboratory tested under controlled conditions in accordance with Illuminating Engineering Society standard practices. Performance of any USLED luminaire may vary based on any varying field conditions. Unless otherwise noted, calculations do not include landscaping, buildings, curbs, or any other architectural elements which may alter the results.

6807 Portwest Drive
Houston, TX 77024

TOLL FREE
866.972.9191
713.972.9191
713.972.9393 FAX

www.usled.com
info@usled.com

USLED
Always the Right Choice!

QubeFlood4

1500mA, 16,400 Lm - 2-Qube Flood Light Fixture

Project	Type
Catalog Number	

Description

For exterior flood lighting applications in new construction or retrofit opportunities, US LED brings the QubeFlood4. The QubeFlood4 flood luminaire offers an extensive array of options to accommodate any flood lighting requirement, including an assortment of light distributions, mounting methods, on-board controls and luminaire finishes. The QubeFlood4 is designed to be orientated either vertical or horizontal, thus increasing its adaptability and functionality on any project.



Features

- Slip-fitter, pole mount and trunnion mount options available
- Type 2, 5 and lambertian light distribution pattern
- Flux options ranging from 8,180 lumens to 16,600 lumens available
- 5-year warranty

Certifications

- UL Listed for US and Canada (# E338791)



Energy Data	1500mA	1500mA
	Low Voltage	High Voltage
Input Voltage (VAC)	120 - 277	347 - 480
System Level Power (W)**	140	140
Delivered Lumens (Lm)	16,400	16,600
System Efficacy (Lm/W)**	117	119
Color Temperature (K)	5000K	5000K
Color Rendering Index (CRI)	70 min	70 min
L70 Calculated Life (Hrs)*	194,000	194,000
L85 Calculated Life (Hrs)*	80,000	80,000
Operating Temp (°C)	-40 to 40	-40 to 40

* US LED product 'Lifetimes' refer only to the LED light engine, not the power source, and are based on the Illuminating Engineering Society's TM21 Calculated Lumen Maintenance methodology at a 25°C/77°F ambient temperature. The lifetimes are solely meant to be a guide for expected LED degregation and not a warranty or preditive of their actual life, which can be affected by ambient temperatures and other factors.

Specifications

Dimensions (in)	14.25" x 14.25" x 3.75"
Units / Carton	1
Net Weight	11 lbs
Environmental Rating	Wet

Fixture Ordering Information

Example: QF4-1-UNVL-2-50-150

Series	Color		Voltage		Light Dist Pattern		Color Temp		Current	
QF4	1	Bronze	UNVL	120-277	2	Type 2	50	5000K	150	1500mA
	2	White †		347-480		5				
	3	Black †				12				



UPDATED 12/12/2016

Specifications and dimensions subject to change without notice.

US LED | 6807 PORTWEST DRIVE | HOUSTON, TX 77024 | T 866 972 9191 | F 713 972 9393 | WWW.USLED.COM



Project:

Fixture Type:

Location:

Contact:

P5641 SERIES

LED Wall Mount □ Wet Location



Specifications:

Description:

The P5641 Series are ideal for a wide variety of interior and exterior applications including residential and commercial. The Cylinders feature a 120V alternating current source and eliminates the need for a traditional LED driver. This modular approach results in an encapsulated luminaire that unites performance, cost and safety benefits.

Construction:

- Powdercoated Antique Bronze (20), White (30), Black (31), Metallic Gray (82)
- Die cast aluminum construction
- Flicker free dimming to 10% brightness with many ELV type dimmers (See Dimming Notes)
- Covers a standard 4" recessed outlet box
- Mounting strap for outlet box included

Performance:

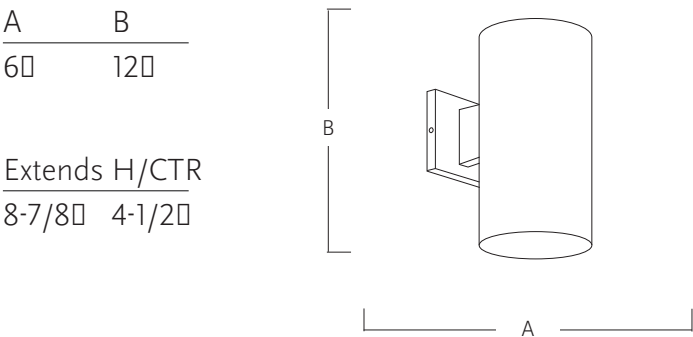
Number of Modules	1
Input Power	29W
Input Voltage	120V
Input Frequency	60Hz
Lumens/LPW	2000/68 (LM-79) per module
CCT	3000K
CRI	90
Life	60,000 (L70/TM-21)
EMI/RFI	FCC Title 47, Part 15, Class B
Min. Start Temp	180° C
Max. Operating Temp	30° C
Warranty	5 yrs.
Labels	cCSAus certified for wet locations

P5641-30/30K

Images:



Dimensions:



Catalog number:

Base	Finish	Color Temp	CRI
P5641	20 - Antique Bronze	30K - 3000K	90 CRI
	30 - White		
	31 - Black		
	82 - Metallic Gray		



P5641 SERIES

LED Wall Mount □ Wet Location



Dimming Notes:

P5641-30/30K

P5641 is designed to be compatible with many Electronic Low Voltage (ELVReverse Phase) controls.
The following is a partial list of known compatible dimmer controls:

Electronic Low Voltage ELV Reverse Phase Controls

Lutron	Diva Series	(Part Number DVELV300)
Lutron	Nova T Series	(Part Number NTELV300)
Lutron	Vierti Series	(Part Number VTELV100)
Lutron		(Part Number MAELV100)
Lutron		(Part Number SPELV100)
Leviton		(Part Number AWRMG1AW)
Leviton		(Part Number 6615P)

Digital type dimmers are not recommended.

Dimming capabilities will vary depending on the dimmer control, load, and circuit installation.
Always refer to dimmer manufacturer instructions or a controls specialist for specific requirements.

Dimmer control brand names where identified above are trade names or registered trademarks of each respective company.

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW

800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

Jerry L. Mills

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

June 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 June 8, 2017

Dear Gentlemen:

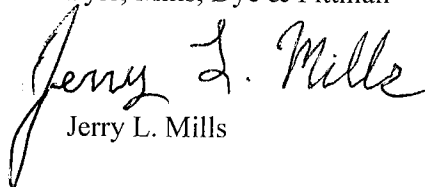
We report on the Zoning Board meeting of June 8, 2017. Enclosed for your consideration, please find the following:

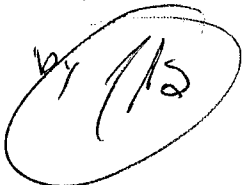
1. Minutes of the June 8, 2017, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for Conditional Use Permit for James R. Bagwell.
3. Resolution Denying the Petition and Application for Conditional Use Permit for James R. Bagwell.
4. Ordinance Approving the Petition and Application for Conditional Use Permit for International Church of God of Prophecy.
5. Resolution Denying the Petition and Application for Conditional Use Permit for International Church of God of Prophecy.

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

Sincerely,

Pyle, Mills, Dye & Pittman


Jerry L. Mills

w/ permission


JLM/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, June 8, 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
Larry Miller
Michelle Caballero
Walter Cox
Julius Murray
Drew Malone

Absent:

Rhett Stubblefield

Also present:

Jerry L. Mills, Attorney
Matt Dodd, City of Ridgeland

* * * * *

Chairman Bernie Giessner called the meeting to order. Roll was called and it was 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. Julius Murray 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 James R. Bagwell – Petitioner
Property Address/Description: 819 Lake Harbour Drive
(June 8, 2016)
4. Public Hearing for Petition and Application for Conditional Use Permit for International Church of God of Prophecy – Petitioner
Property Address/Description: 409 Orchard Park
(June 8, 2016)
5. Old Business/New Business
6. Adjourn

The Board considered the Minutes of the May 18, 2017, meeting. Mr. Miller moved to approve the minutes as written. The motion was seconded by Mr. Cox and approved unanimously.

**Public Hearing for Petition and Application for
Conditional Use Permit for James R. Bagwell**

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for James R. Bagwell for property located at 829 Lake Harbour Drive. The subject property is zoned General Commercial District C-2A. Petitioner appeared and spoke on behalf of the Petition. Petitioner intends to use the subject property for a fast casual restaurant with a drive thru.

There was no opposition.

On motion by Mr. Malone and seconded by Mr. Miller, 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 a fast casual restaurant with a drive thru on the subject property.

**Public Hearing for Petition and Application for
Conditional Use Permit for International
Church of God of Prophecy**

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for International Church of God of Prophecy for property located at 409 Orchard Park. The subject property is zoned Commercial C-2. Petitioner appeared and spoke on behalf of the Petition. Petitioner proposes to use the subject property in accord with the requested classification for a not for profit organization – church.

There was no opposition.

On motion by Mrs. Caballero and seconded by Mr. Malone, 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 a not for profit organization – church on the subject property.

OLD BUSINESS

None

NEW BUSINESS

None

There was no further business to be presented.

ADJOURNMENT

Mr. Cox moved that the meeting be adjourned and was seconded by Mrs. Caballero 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 409 ORCHARD PARK,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, International Church of God of Prophecy (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-2 General Commercial 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 June 8, 2017, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the June 8, 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 June 8, 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 a church on the subject property within the C-2 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 a church on the subject property within the C-2 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: Lot 6, Orchard Park, a subdivision according to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet B at Slide 67, reference to which is hereby made in aid of and as a part of this description.

Parcel 2: A portion of Lot 7, Orchard Park, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet B at Slide 67, reference to which is hereby made in aid of and as a part of this description, being five feet (5') off the southwesterly side of Lot 7 and being more particularly described by metes and bounds as follows, to wit:

Commencing at the westernmost corner of said Lot 7 and run Southeasterly along the line between Lots 6 and 7 a distance of 253.6 feet to a southwest corner of said Lot 7; thence North 89 degrees 48 minutes 21 seconds East along the south line of said Lot 7 a distance of 6.38 feet; thence left through a deflection angle of 128 degrees 22 minutes 41 seconds and run Northerly parallel with the common line between Lots 6 and 7 and 5 feet easterly of, for a distance of 256.41 feet to a point in the western line of Lot 7 and the southerly right-of-way of Orchard Park; thence Westerly along the arc of a curve bearing to the right having a 50 foot radius, and along the said westerly line of Lot 7 for an arc distance of 5.13 feet to the point of beginning, containing 1274.8 square feet, more or less.

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]

International COG of Prophecy-CU-ORD
06/08/2017-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 409 ORCHARD PARK,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, International Church of God of Prophecy (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-2 General Commercial 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 June 8, 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: Lot 6, Orchard Park, a subdivision according to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet B at Slide 67, reference to which is hereby made in aid of and as a part of this description.

Parcel 2: A portion of Lot 7, Orchard Park, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet B at Slide 67, reference to which is hereby made in aid of and as a part of this description, being five feet (5') off the southwesterly side of Lot 7 and being more particularly described by metes and bounds as follows, to wit:

Commencing at the westernmost corner of said Lot 7 and run Southeasterly along the line between Lots 6 and 7 a distance of 253.6 feet to a southwest corner of said Lot 7; thence North 89 degrees 48 minutes 21 seconds East along the south line of said Lot 7 a distance of 6.38 feet; thence left through a deflection angle of 128 degrees 22 minutes 41 seconds and run Northerly parallel with the common line between Lots 6 and 7 and 5 feet easterly of, for a distance of 256.41 feet to a point in the western line of Lot 7 and the southerly right-of-way of Orchard Park; thence Westerly along the arc of a curve bearing to the right having a 50

foot radius, and along the said westerly line of Lot 7 for an arc distance of 5.13 feet to the point of beginning, containing 1274.8 square feet, more or less.

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]

International COG of Prophecy -CU-RES
06/08/2017-MMH

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, International Church of God of, (the "Petitioner") and
[Name of Petitioner(s)] Prophecy
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 Shanky Khanny
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 405 Ashstead Ct., Ridgeland, MS
39157 and the Petitioner's attorney or
representative's mailing address is Sunny Sethi, 1534 W. Peace St.
Canton, MS 39046.
3. The Petitioner's phone number is 601-398-5804 and the Petitioner's
attorney's phone number is (if applicable) 601-613-1188.
4. The record title holder of the property is James R. Beasley,
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 409 Orchard Park, Ridgeland, MS 39157
601-500-5207

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: 409 Orchard Park

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072I-32C-003/05.00

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 Commercial (C-2), according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by

Section ~~330.02~~ 410.03 600.09 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: Not for Profit organization -
Church.

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?

Location is in an area which is under served
as well as there is a Nursing Home adjacent
to the property that will benefit from the
Church.

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

There will be no impact on traffic as
Church services will be held on non-peak
traffic times - Evenings & Sunday morning.

- 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.

No, the Services will be confined to
the interior of the Building

- 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?

Sufficient ingress and egress as well as
sufficient parking already exist on the site.

- 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?

No off site parking will be Required.

- 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'?

There are currently Pre-Existing Refuse Storage
Containers on Site

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

Current Drainage Systems are in place
and are more than needed for the
Cheney.

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

All utilities are currently existing and connected.

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

the

NONE OTHER THAN EXISTING

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

yes.

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

The current owner uses the property for

an office which is Accessible 24 hrs/Day.

The church will be Accessible for less than 1 hr/3

time frame.

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

There is ample fencing and lighting
to ensure safety of the church
members.

- 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 public facilities.

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

There will be no impact on environment.

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

No.

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

Not at this time

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,

Shanta Khanna
PETITIONER

4-20-17
DATE



Prepared By:
T. Frank Collins, MSB #6394
Collins & Associates, PLLC
100 Webster Circle, Suite 2
Madison, Mississippi 39110
(601) 853-4400

Return To:
T. Frank Collins
Collins & Associates, PLLC
100 Webster Circle, Suite 2
Madison, Mississippi 39110
(601) 853-4400

STATE OF MISSISSIPPI
COUNTY OF MADISON

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned,

Underwriters Group Services, Inc.
P.O. Box 2366
Ridgeland, Mississippi 39157
(601) 500-5207

does hereby sell, convey and warrant unto

James R. Beasley and Marsha P. Beasley
51 Westridge Drive
Brandon, Mississippi 39047
(601) 992-0698

as joint tenants with the right of right of survivorship, the following land and property located and situated in Madison County, Mississippi, and being more particularly described as follows, to-wit:

(See Exhibit A attached)

Indexing Instructions: Parcel 1: Lot 6, Orchard Park Subdivision, Madison County, Mississippi

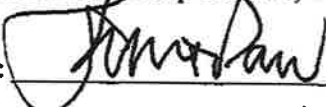
Parcel 2: Part of Lot 7, Orchard Park Subdivision, Madison County, Mississippi

Exhibit 'A'

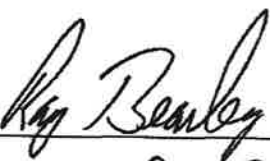
THIS CONVEYANCE and the warranty hereof are made subject to all building restrictions, restrictive covenants, easements, rights of way, and mineral reservations of record, if any, pertaining to the above described property.

WITNESS MY SIGNATURE, this the 27th day of December, 2013.

Underwriters Group Services, Inc.

By: 

Name & Title: STEVEN H. PARR PRESIDENT

By: 

Name & Title: RAY BEASLEY VPRES

Exhibit A

Parcel 1: Lot 6, Orchard Park, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet B at Slide 67, reference to which is hereby made in aid of and as a part of this description.

Parcel 2: A portion of Lot 7, Orchard Park, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet B at Slide 67, reference to which is hereby made in aid of and as a part of this description, being five feet (5') off the southwesterly side of Lot 7 and being more particularly described by metes and bounds as follows, to wit:

Commencing at the westernmost corner of said Lot 7 and run Southeasterly along the line between Lots 6 and 7 a distance of 253.6 feet to a southwest corner of said Lot 7; thence North 89 degrees 48 minutes 21 seconds East along the south line of said Lot 7 a distance of 6.38 feet; thence left through a deflection angle of 128 degrees 22 minutes 41 seconds and run Northerly parallel with the common line between Lots 6 and 7 and 5 feet easterly of, for a distance of 256.41 feet to a point in the western line of Lot 7 and the southerly right-of-way of Orchard Park; thence Westerly along the arc of a curve bearing to the right having a 50 foot radius, and along the said westerly line of Lot 7 for an arc distance of 5.13 feet to the point of beginning, containing 1274.8 square feet, more or less.



April 4, 2017

Dear Matthew Dodd,

We are allowing the purchaser of our property, located at 409 Orchard Park, to file for conditional use as a church.

Should you need any further assistance please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read 'James R. Beasley', with a stylized flourish at the end.

James R. Beasley

(601) 519-5089

Exhibit 'B'

STATE OF MISSISSIPPI
COUNTY OF MARION

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 27th day of December, 2013, within my jurisdiction, the within named **STEVEN H. PARR** duly identified before me, who acknowledged that he is the **President of Underwriters Group Services, Inc.**, and that for and on behalf of said corporation, and as its act and deed and that in said representative capacity, he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

(SEAL)

J. Frank Collins
NOTARY PUBLIC

My Commission Expires:



STATE OF MISSISSIPPI
COUNTY OF MARION

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 27th day of December, 2013, within my jurisdiction, the within named **JAMES P. BEASLEY** duly identified before me, who acknowledged that he is the **Vice President of Underwriters Group Services, Inc.**, and that for and on behalf of said corporation, and as its act and deed and that in said representative capacity, he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

(SEAL)

J. Frank Collins
NOTARY PUBLIC

My Commission Expires:



SURVEYOR'S INSPECTION REPORT AND CERTIFICATE

INSTRUCTIONS — Registered Land Surveyor will complete this report and attach copy of Survey or Plat. The Plat must show all reference points mentioned in the description, the boundary lines and all courses and distances; the location of the improvements on the land and distances from lot lines; a complete legal description of the property, including the commencement point and the point of beginning, the road by which subject property has access should be designated as being a public road and any encroachments, party walls, easements and etc. should be shown. The Plat must be dated, sealed and signed by Registered Land Surveyor.

To: MISSISSIPPI VALLEY TITLE INSURANCE COMPANY

THIS IS TO CERTIFY, that I have made an accurate survey of the premises standing in the name of First Jackson Savings Bank

situated in Ridgeland Madison MS
City County State

known as Street Numbers 409 Orchard Park

and shown on the accompanying survey entitled:

Lot 6 & part of Lot 7, Orchard Park

being further described as follows, to-wit:

Lot 6 and Part of Lot 7, Orchard Park according to a map or plat on file and of record in the office of the Chancery Clerk at Canton, Madison County, Mississippi in Plat Cabinet B at Slide 67 and that part of Lot 7 being more particularly described by metes and bounds as follows, to-wit:

Being 5 foot off the southwesterly side of Lot 7 of Orchard Park and being more particularly described by metes and bounds, to-wit:

Commencing at the westernmost corner of said Lot 7 and run Southeasterly along the line between Lots 6 and 7 a distance of 253.6 feet to the southwest corner of said Lot 7; thence North 89 degrees 48 minutes 21 seconds East along the south line of said Lot 7 a distance of 6.38 feet; thence left through a deflection angle of 128 degrees 22 minutes 41 seconds and run Northerly, parallel with the common line between Lots 6 and 7 and 5 feet easterly of, for a distance of 256.41 feet to a point in the western line of Lot 7 and the southerly right-of-way of Orchard Park; thence Westerly along the arc of a curve bearing to the right having a 50 foot radius, and along the said westerly line of lot 7 for an arc distance of 5.13 feet to the point of beginning, containing 1274.8 square feet.

I made careful inspection of said premises and of the improvements located thereon at the time of making such survey, and from such inspection I found First Jackson Savings Bank

to be in possession of said premises as ☐ tenant ☒ owner.

I ALSO CERTIFY THAT ALL OF THE AFFIRMATIVE CERTIFICATIONS ON THE REVERSE SIDE HEREOF ARE CORRECT EXCEPT AS FOLLOWS:

one story brick building, not new, see utility easements, setback,
light pole, as noted on plat

Witness my signature this the July 27, 1990 day of July, 1990.



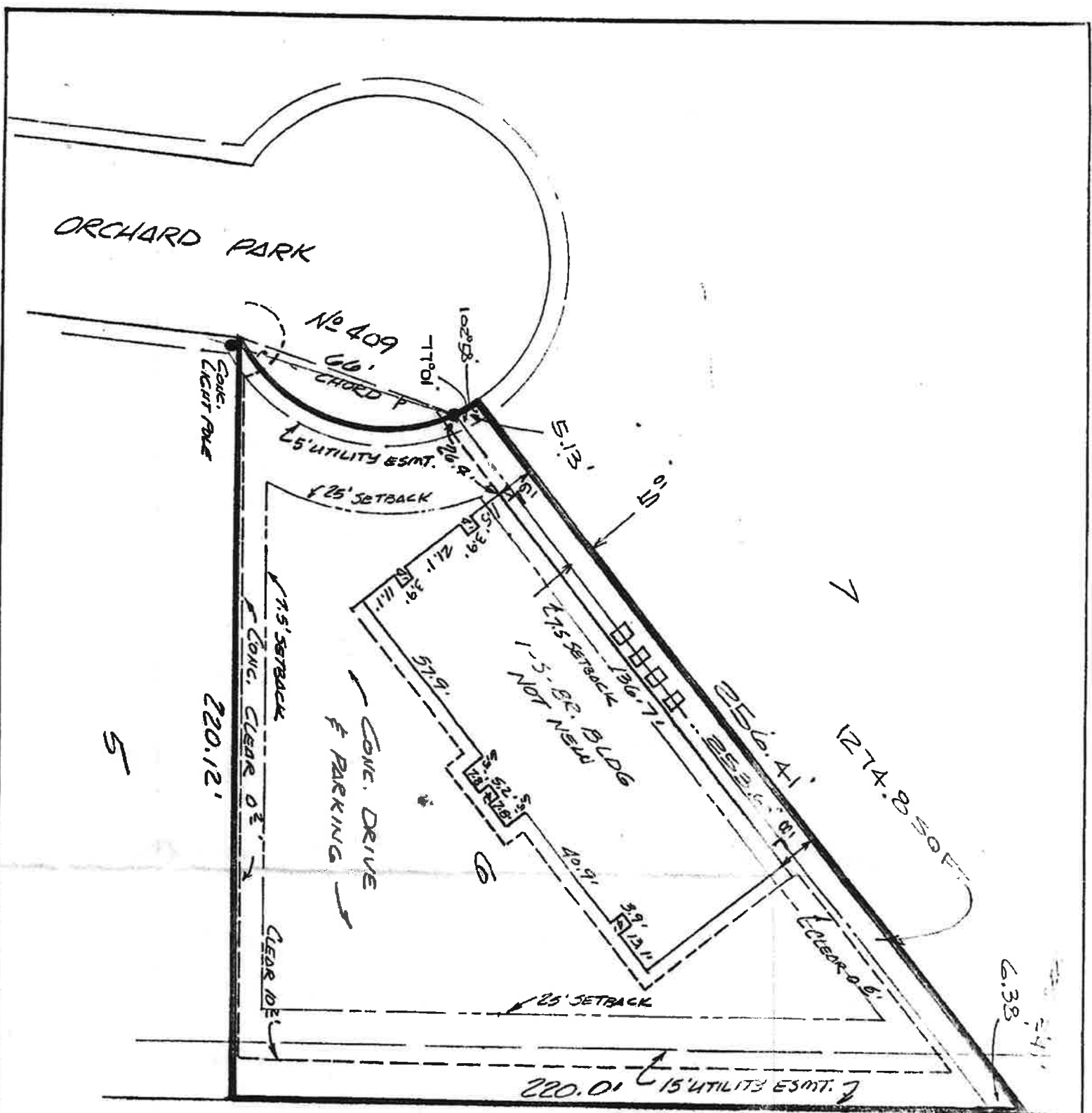
T. E. McDONALD, INC.

By [Signature]
Registered Land Surveyor

601-944-0006

Telephone Number

Exhibit 10



Note: All visitors utilized located

OWNER, FIRST JENNED. JENNED
 LOT 6 & PART LOT 7 OREGON
 RIDGE LAND, MADISON CO, MS.

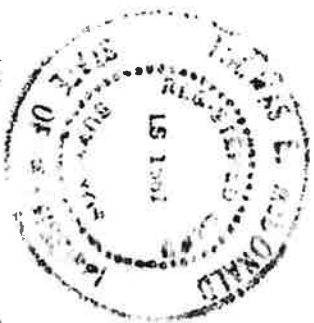


Exhibit 'C'

POST OFFICE BOX 1552

T. E. McDONALD, INC.
registered land surveyor no. 1661

JACKSON, MISSISSAUGA 19205

SCALE: 1" = 40'

7-6-90

EEV-7-27-90
EOD



P.C. B 5-67.

127/130-37



Exhibit 'd'

April 27, 2017



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

[illegible]

April 27, 2017

A horizontal scale bar with tick marks. The top scale is in miles (mi) with labels at 0, 0.01, 0.02, 0.04, and 0.08. The bottom scale is in kilometers (km) with labels at 0, 0.02, 0.04, and 0.08.

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

Matt Dodd

From: JH Realty <jhrealty@comcast.net>
Sent: Friday, May 12, 2017 3:31 PM
To: Matt Dodd
Subject: Jamie Hanry
Attachments: Jamie Hanry.vcf

Hi Matt,

The International Church of God of Prophecy will have 14 – 15 pews approximately 90" each.

The main area of the church will be approximately 25' X 28' or 700sf

The entire building is about 7,000 sf with the building divided 50/50 between the owner occupant and tenant. So around 3,500 for the tenant.

The parking lot is not marked at this time but measurements show there to be approximately 44 parking spaces around 3 sided of the building.

The church only holds Sunday services at this time. The tenant only opens for business M-F so, there is no overlap of parking needs.

If you need additional information please let me know.

Thank you,

Jamie



JAMIE HANRY REALTY, LLC

601-946-0039

JHRealty@comcast.net

Alan Hart

From: Matt Dodd
Sent: Wednesday, June 14, 2017 9:59 AM
To: Alan Hart
Subject: FW: Pinebrook Apartment/Architectural Review Board

Matthew Dodd, PLA, ASLA

City Planner

Community Development

P.O. Box 217 • Ridgeland, MS 39158
304 Highway 51 • Ridgeland, MS 39157
601.856.3877 ext. 1058 • www.ridgelandms.org
matt.dodd@ridgelandms.org



From: Erik Valderhaug [<mailto:valderhaug@everestproperties.com>]
Sent: Tuesday, June 13, 2017 6:31 PM
To: Matt Dodd <Matt.Dodd@Ridgelandms.org>
Subject: RE: Pinebrook Apartment/Architectural Review Board

Matt,

Thanks again for taking the time to talk with me today. I appreciated it.

When you have a chance, could you please confirm that Pinebrook's vinyl siding application will be taken off the June 19 agenda for the Board of Aldermen and placed on the June 27th Architectural Review Board agenda?

From: Erik Valderhaug
Sent: Tuesday, June 13, 2017 8:05 AM
To: 'matt.dodd@ridgelandms.org'
Subject: Pinebrook Apartment/Architectural Review Board

Matt,

As a follow up to my voicemail messages for you last week and today, by this email I am asking you to call me at 626.585.5920 to discuss the referenced matter.

As I indicated I have a question about the Arbitration Review Board proceedings. I look forward to talking with you soon. Thank you.

Erik O. Valderhaug
Vice President and Associate General Counsel



199 S. Los Robles Ave., Suite 200, Pasadena, California 91101

Tel (626) 585-5920 x221

www.everestproperties.com

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday May 23, 2017 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

Bill Dicken, Chairman
Connie Suber
Randy Knouse

Members Absent:

Donald Pendergrast
Alex Ross
Tom Bobbitt
Ron Blaylock
Glenn Ray

Also attending:

Matt Dodd, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **PINEBROOK APARTMENTS**. The project was presented by **Mr. Craig Taylor** with **Freeman Webb**. The project is located at **109 Pine Knoll Drive**. The applicant is requesting approval to replace the exterior siding on the apartment buildings. The applicant is proposing to replace the existing cedar shake siding with a vinyl siding.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to deny the project. Connie Suber seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **CHINESE CHRISTIAN CHURCH OF GREATER JACKSON**. The project was presented by **Mr. Duanjuan Lu**. The project is located at **805 Old Agency Road**. The applicant is requesting approval to construct a new storage building.

Chairman Dicken opened the floor for a motion. Connie Suber made a motion to approve the project contingent upon the applicant changing the door material to metal or hardie board. Randy Knouse seconded the motion and a vote was taken thereon as follows:

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

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

The last item on the agenda was **PORTER 51**. The project was presented by **Mr. Daniel Wooldridge and Mr. Steve Horn**. The project is located on the corner of **Hwy. 51 and W. Jackson Street**. The applicant is requesting approval to construct a new mixed-use building.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project contingent upon the applicant submitting a lighting plan that will not negatively impact the adjacent properties as well as making sure to screen all utilities and HVAC units from view. Connie Suber seconded the motion and a vote was taken thereon as follows:

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

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

The minutes from the May 9th meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary









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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday June 13, 2017 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

Bill Dicken, Chairman
Connie Suber
Alex Ross
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock
Randy Knouse

Also attending:

Matt Dodd, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **DOLLAR GENERAL**. The project was presented by **Mr. Ed Voltolina of Dorsey Development**. The project is located on **Hwy. 51**. The applicant is requesting approval to construct a new convenience grocery store.

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

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

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

The last item on the agenda was **GILCHRIST DONNELL OFFICE BUILDING**. The project was presented by **Mr. Ron McMaster of McMaster and**

Associates. The project is located on **Steed Road**. The applicant is requesting approval to construct a new office building.

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

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

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

The minutes from the May 23rd meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

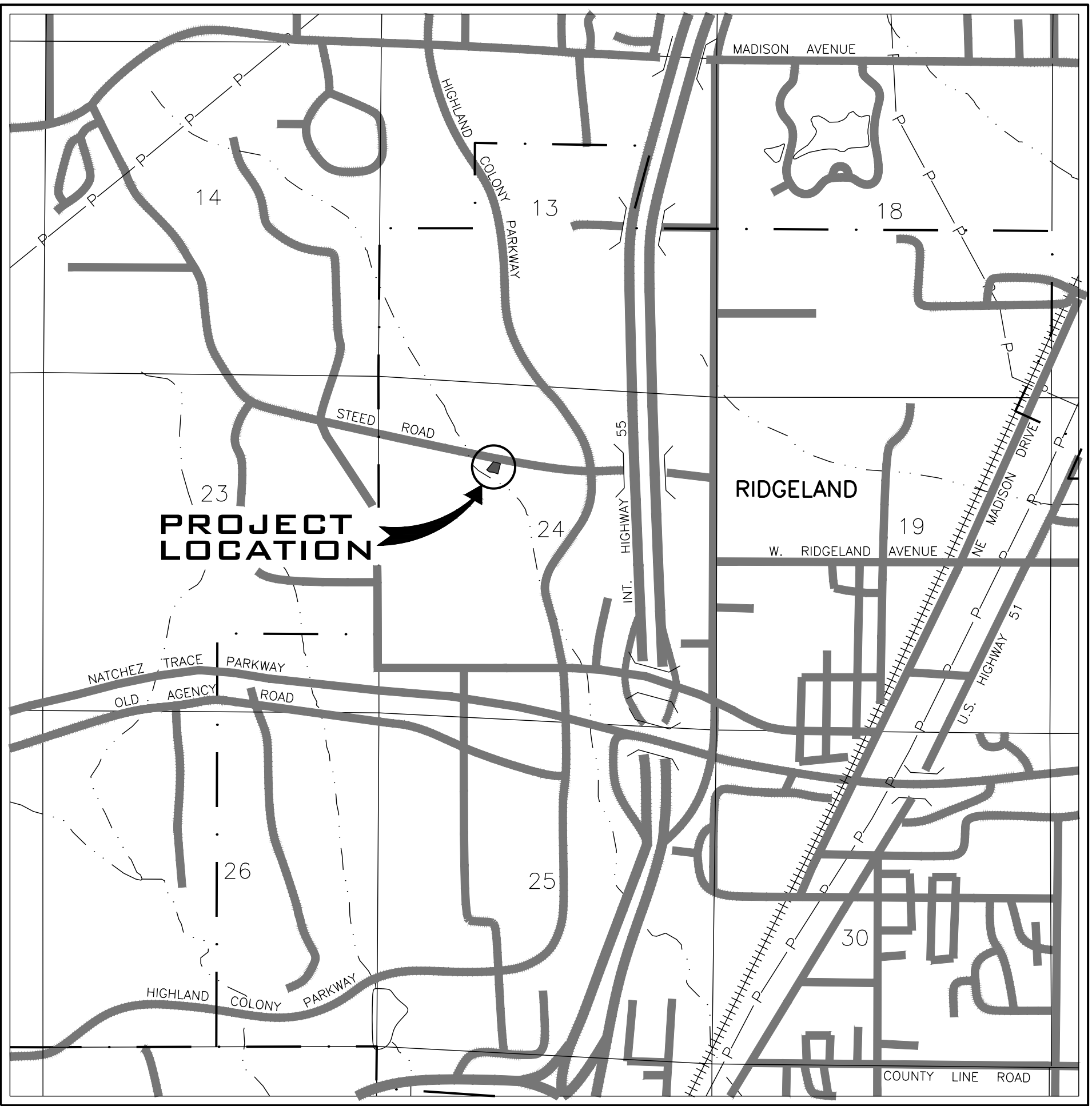
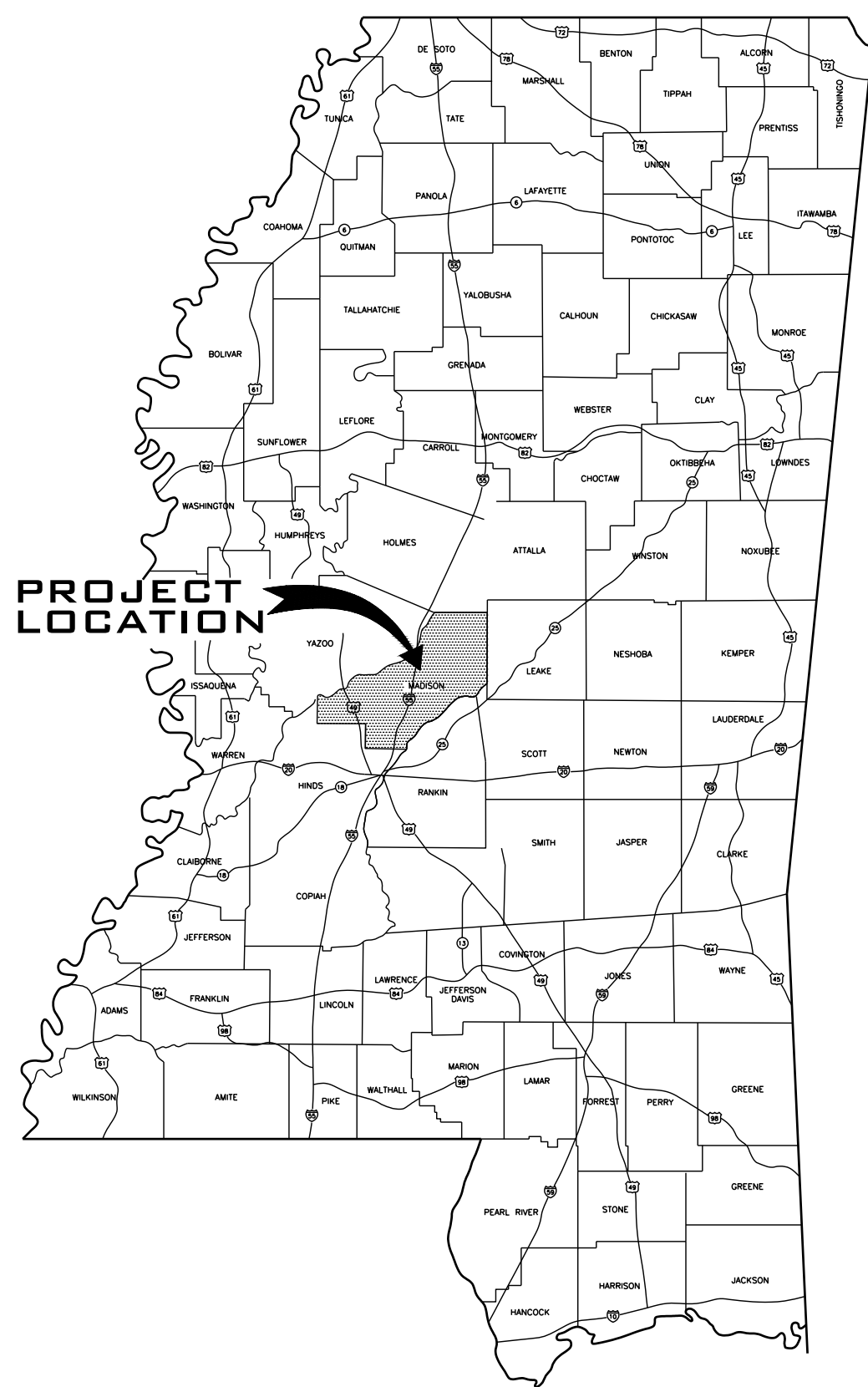
ATTEST:

Connie Suber, Secretary

CONSTRUCTION PLANS
FOR
GILCHRIST DONNELL LAW OFFICE

SITUATED IN THE NW 1/4 OF SECTION 24 T7N-R1E
MADISON COUNTY, MISSISSIPPI

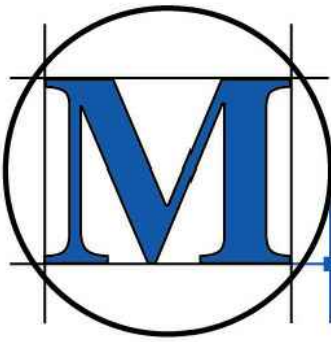
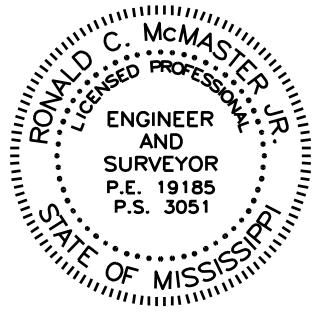
A DEVELOPMENT
OF
GILCHRIST DONNELL HOLDINGS, LLC
599B STEED ROAD
RIDGELAND, MS
PH. 601-790-2882



VICINITY MAP

DRAWING INDEX	
TITLE	SHEET NO.
COVER SHEET	C0.0
GENERAL NOTES	C0.1
EXISTING CONDITIONS AND DEMO PLAN	C0.2
SITE PLAN	C1.1
SPOT ELEVATIONS	C2.1
GRADING AND DRAINAGE	C2.2
UTILITY PLAN	C3.1
EROSION CONTROL PLAN	C4.1
MISCELLANEOUS DETAILS	C5.1
MISCELLANEOUS DETAILS	C5.2
SEWER DETAILS	C5.3
WATER DETAILS	C5.4
LANDSCAPE PLAN	L1.1
TREE MITIGATION PLAN	L2.1
BUILDING PLANS	A1-A10

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



McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

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

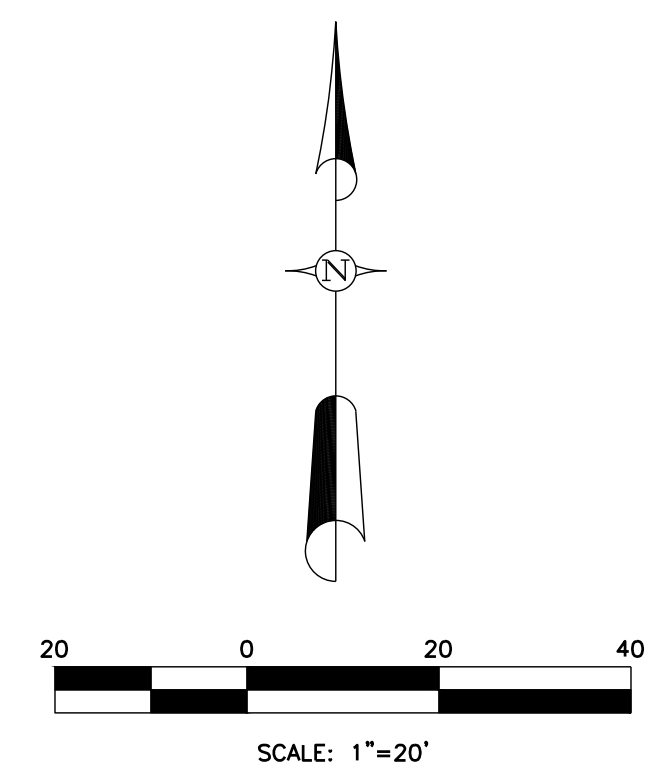
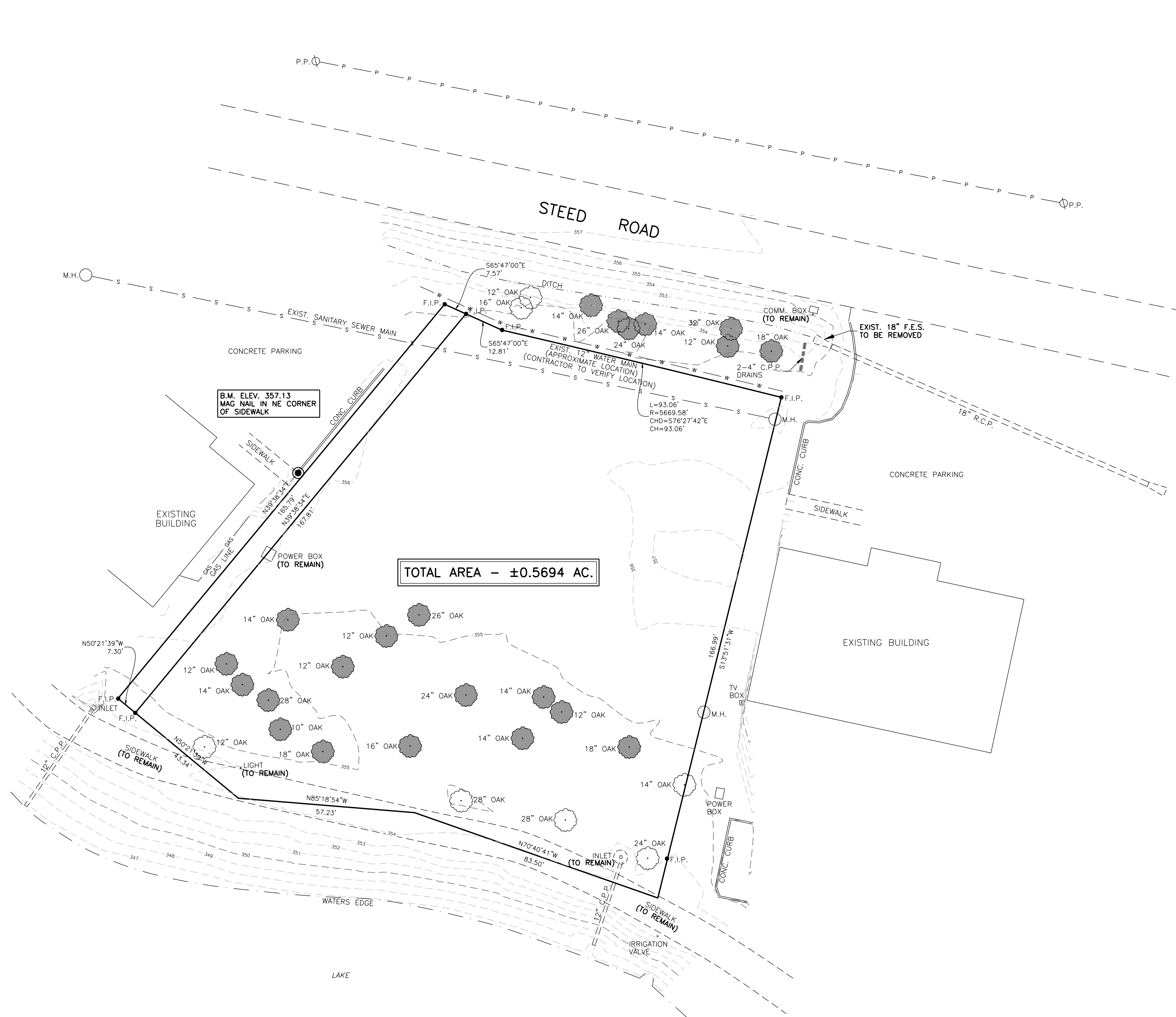
1. THE CONTRACTOR SHALL CHECK EXISTING GRADES, DIMENSIONS, AND INVERTS IN THE FIELD AND REPORT ANY DISCREPANCIES TO THE ARCHITECT/ENGINEER PRIOR TO BEGINNING WORK.
2. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, INCLUDING IRRIGATION LINES, TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN, AND REPAIR CONTRACTOR CAUSED DAMAGE ACCORDING TO CURRENT LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE COORDINATES ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY.
3. THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL CODES, OBTAIN ALL PERMITS, AND PAY ALL FEES PRIOR TO BEGINNING WORK.
4. PROVIDE A SMOOTH TRANSITION BETWEEN EXISTING PAVEMENT AND NEW PAVEMENT. FIELD ADJUSTMENT OF FINAL GRADES MAY BE NECESSARY. INSTALL ALL UTILITIES PRIOR TO INSTALLATION OF PAVEMENT.
5. THE CONTRACTOR SHALL PROTECT ALL TREES TO REMAIN, IN ACCORDANCE WITH THE SPECIFICATIONS DO NOT OPERATE OR STORE HEAVY EQUIPMENT, NOR HANDLE, NOR STORE MATERIALS WITHIN THE DRIP-LINES OF TREES OR OUTSIDE THE LIMIT OF GRADING.
6. CONCRETE WALKS AND PADS SHALL HAVE A BROOM FINISH. ALL CONCRETE SHALL BE 4,000 P.S.I. UNLESS OTHERWISE NOTED. CURB RAMPS, SIDEWALK SLOPES, AND DRIVEWAY RAMPS SHALL BE CONSTRUCTED IN ACCORDANCE WITH ALL CURRENT LOCAL REQUIREMENTS. IF ANY DAMAGE TO THE CONTRACTOR SHALL REQUEST INSPECTION OF SIDEWALK AND RAMP FORMS PRIOR TO PLACEMENT OF CONCRETE.
7. ALL DAMAGE TO EXISTING ASPHALT PAVEMENT TO REMAIN WHICH RESULTS FROM NEW CONSTRUCTION SHALL BE REPLACED WITH LIKE MATERIALS AT CONTRACTOR'S EXPENSE.
8. DIMENSIONS ARE TO THE EDGE OF PAVEMENT, EDGE OF CONCRETE, OR TO THE FACE OF BUILDING, UNLESS OTHERWISE NOTED.
9. COORDINATES ARE FOR FACE OF BUILDINGS, CENTER LINES OF DRIVEWAYS, CENTER OF SANITARY SEWER MANHOLES, AND CENTER AT FACE OF CURB INLETS, UNLESS OTHERWISE NOTED.
10. EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF THE PROPERTY AT NO ADDITIONAL A LEGAL OWNER.
11. MAINTAIN ONE SET OF AS-BUILT DRAWINGS ON THE JOB SITE FOR DISTRIBUTION TO THE ARCHITECT/ENGINEER UPON COMPLETION.
12. PARKING STRIPES SHALL BE 4-INCH WHITE PAVEMENT PAINT, UNLESS OTHERWISE NOTED.
13. STOP BARS, DETAIL STRIPS, FIRE LANES AND CROSSWALKS SHALL BE THERMOPLASTIC PAVEMENT MARKING MATERIAL.
14. CONTRACTION JOINTS SHALL BE CONSTRUCTED TO A DEPTH OF AT LEAST $\frac{1}{4}$ THE CONCRETE THICKNESS, AND SHALL DIVIDE CONCRETE ROUGHLY INTO SQUARES WITH MAXIMUM 10' SEGMENTS.

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

1. REFER TO EROSION CONTROL PLAN FOR ADDITIONAL REQUIREMENTS.
2. THE OWNER AND THE CONTRACTOR ARE REQUIRED TO SUBMIT A NOTICE OF INTENT (NOI) TO DISCHARGE CONSTRUCTION ACTIVITY STORMWATER APPLICATION TO THE LOCAL MISSISSIPPI ENVIRONMENTAL ASSISTANCE CENTER AT LEAST 30 DAYS PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR AND OWNER SHALL PROVIDE (WITH THE (NOI) FOR THIS PROJECT) EXISTING NPDES PERMIT TRACKING NUMBERS FOR SITES WHERE BORROW MATERIAL MAY BE OBTAINED AND WHERE SPOIL MATERIAL MAY BE PLACED SHOULD PERMITS NOT EXIST FOR BORROW AND SPOIL SITES. SEPARATE (NOI)'S SHALL BE PROVIDED BY THE OWNER AND CONTRACTOR.
3. THE NOTICE OF COVERAGE (NOC) OF THE PERMIT TO DISCHARGE CONSTRUCTION-ACTIVITY STORMWATER SHALL BE POSTED NEAR THE CONSTRUCTION ENTRANCE. THE CONTRACTOR SHALL HAVE A SET OF APPROVED EROSION CONTROL PLANS ON SITE DURING ALL CONSTRUCTION.
4. THE CONSTRUCTION ACTIVITY ANTICIPATED ON THIS PROJECT INCLUDES CLEARING, GRUBBING, GRADING, TOPSOILING, AND SEEDING.
5. THE APPROXIMATE TOTAL AREA OF THE SITE IS 0.5694 ACRES. THE APPROXIMATE TOTAL AREA OF GRADING PROPOSED IS 0.5694 ACRES.
6. THE ANTICIPATED FILL MATERIAL WILL CONSIST OF SUITABLE ON-SITE SOIL AND/OR OFF-SITE SOIL BORROWED MATERIALS.
7. THE RECEIVING WATER/STORM SEWER OPERATOR IS THE CITY OF PEARL, AND THE STATE OF MISSISSIPPI.
8. CONSTRUCTION SHALL BE SEQUENCED TO MINIMIZE EXPOSURE TIME OF CLEARED SURFACE AREA. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IN PLACE AND FUNCTIONAL PRIOR TO EARTH MOVING OPERATIONS. ALL CONTROL MEASURES SHALL BE CHECKED AND REPAIRED AS NECESSARY, AND AT MAXIMUM 7 CALENDAR DAYS IN DRY PERIODS AND WITHIN 24 HOURS OF ANY RAINFALL EXCEEDING 0.5 INCH PER 24 HOUR PERIOD.
9. THE CONTRACTOR SHALL DESIGNATE IN WRITING THE NAME AND PHONE NUMBER OF THE INDIVIDUAL RESPONSIBLE FOR EROSION AND SEDIMENT CONTROLS.
10. PRE CONSTRUCTION VEGETATIVE GROUND COVER SHALL NOT BE REMOVED MORE THAN 20 CALENDAR DAYS PRIOR TO GRADING. ALL GRADED AREAS EXPECTED TO REMAIN UNFINISHED AND UNWORKED FOR MORE THAN 30 CALENDAR DAYS SHALL BE COVERED WITH TEMPORARY GRASS, SOD, STRAW, MULCH OR FABRIC MATS. PERMANENT SOIL STABILIZATION SHALL BE INSTALLED WITHIN 7 CALENDAR DAYS OF FINAL GRADING.
11. THE CONTRACTOR SHALL MAINTAIN RECORDS OF EROSION CONTROL INSPECTIONS AND REPAIRS FOR A MINIMUM OF 3 YEARS AFTER COMPLETION OF CONSTRUCTION.
12. TEMPORARY SEEDING FOR MISSISSIPPI PROJECTS INCLUDE THE FOLLOWING:
JAN 1 - MAY ITALIAN RYE/KOREAN LESPEDEZA/SUMMER OATS
MAY 1 - JULY 15 SUDAN OT STARR MILLET
JULY 15-JAN 1 BALBOA RYE/ITALIAN RYE
13. MULCHING SHALL CONSIST OF LOOSE HAY OR STRAW APPLIED AT THE RATE OF 2 TONS/ACRE.
14. THE CONTRACTOR SHALL REMOVE SEDIMENT FROM TRAPS, SILT FENCES, SEDIMENT PONDS, ETC. AS NECESSARY AND WHEN CAPACITY HAS BEEN REDUCED BY 50%.
15. STOCKPILES SHALL BE STABILIZED AND PROTECTED FROM EROSION.
16. UPON COMPLETION OF SITE STABILIZATION, THE OWNER AND CONTRACTOR SHALL PROVIDE A NOTICE OF TERMINATION (NOT) FOR THE PROJECT TO THE MS DEPARTMENT OF ENVIRONMENTAL QUALITY. A COPY OF THE (NOT) SHALL BE PROVIDED TO THE ENGINEER.
17. FINAL SODDING AND STABILIZATION SHALL BE IN ACCORDANCE WITH THE RECORD LANDSCAPING DRAWINGS.

1. WATER AND SEWER CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH ALL LOCAL CODES AND SPECIFICATIONS.
2. THE CONTRACTOR SHALL PAY ALL FEES AND OBTAIN ALL PERMITS.
3. ALL EXISTING UNDERGROUND UTILITY LOCATIONS ARE APPROXIMATE AND ARE BASED ON TOPOGRAPHIC SURVEYS AND RECORD DRAWINGS FROM THE FACILITY. ADDITIONAL UTILITIES MAY BE PRESENT. SHOULD ANY UTILITIES BE ENCOUNTERED DURING EXCAVATION OPERATIONS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER AS SOON AS POSSIBLE FOR INSTRUCTIONS.
4. THE CONTRACTOR SHALL NOTIFY THE MISSISSIPPI ONE-CALL SYSTEM, INC. (MOCS) AT 811 AND ANY NON-MOCS MEMBER UTILITY INDIVIDUALLY. AT LEAST 3 WORKING DAYS PRIOR TO ANY EXCAVATION AND/OR DEMOLITION.
5. MAINTAIN 10-FOOT HORIZONTAL AND 18-INCH VERTICAL SEPARATION BETWEEN SANITARY SEWER AND WATER SUPPLY LINES.
6. CONTRACTOR SHALL VERIFY THE EXACT LOCATIONS OF ALL EXISTING UTILITIES INCLUDING GAS, FIBER OPTIC, ETC. TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN. REPAIR DAMAGE ACCORDING TO LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE. COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY. RELOCATE IRRIGATION LINES AS NECESSARY FOR CONSTRUCTION.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION FOR ALL UTILITY LINES SO THAT WATER LINES AND UNDERGROUND ELECTRIC DO NOT CONFLICT WITH SANITARY SEWERS OR STORM SEWERS. INSTALL UTILITIES PRIOR TO FINAL PAVEMENT CONSTRUCTION.
8. ALL BASE/FILL UTILITY TRENCHES UNDER PAVEMENT AREAS AND IN LAWN AREAS WITH SATISFACTORY FILL MATERIAL COMPACTED TO AT LEAST 98% OF MAXIMUM PER ASTM D698.
9. ADJUST ALL EXISTING CASTINGS TO MATCH PROPOSED FINISH GRADE.
10. THRUST BLOCKS ALL WATERLINE FITTINGS WITH CONCRETE (2,500 P.S.I. MIN.) POURED AGAINST UNDISTURBED EARTH TO SUSTAIN 120 PERCENT TEST PRESSURE SPECIFIED. FORM THRUST BLOCKING SO AS TO NOT EMBED JOINTS, BOLTS, VALVE BOXES OR OPERATING NUTS.
11. PROVIDE VENTS AT HIGH POINTS IN WATERLINE AS NECESSARY FOR EXPELLING AIR DURING FILLING OF WATERLINE. PROVIDE BRONZE CORPORATION STOP FOR CLOSING VENT DURING COMPLETION OF SERVICE. LEAVE VENT COMPONENTS PLUGGED AND ATTACHED TO PIPE AFTER SUCCESSFUL TEST.
12. EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF OF THE OWNER'S PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
13. ALL SANITARY SEWER PIPE SHALL BE CLASS SDR 26 PVC UNLESS NOTED OTHERWISE.
14. ALL WATER MAINS SHALL BE C-900 P.V.C. UNLESS NOTED OTHERWISE.
15. ALL FIRE HYDRANT ASSEMBLIES SHALL BE INSTALLED AS NOTED ON THE PLANS.
16. FIRE HYDRANT AND WATER MAINS TO BE INSTALLED AND UNDER PRESSURE BEFORE ANY COMPLETION OF CONSTRUCTION IS STARTED.
17. NEOPRENE COUPLINGS WITH STAINLESS STEEL BAND AND SHEAR RINGS ARE REQUIRED FOR JOINING DIFFERENT TYPES OF SANITARY SEWER PIPES.
18. THE CONTRACTOR SHALL EXCAVATE FOR NEW SEWER ELEVATIONS SHOWN ON THE PLANS. THE CONTRACTOR SHALL TAKE EVERY NECESSARY PRECAUTION TO PROTECT EXISTING SEWER DURING CONSTRUCTION OPERATIONS. ALL EXCAVATION, SHORING AND BRACING SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
19. THE CONTRACTOR SHALL EXPLORE AND 200 FEET SO ADJUSTMENTS CAN BE MADE IN THE ALIGNMENT OF THE PIPE IN CASE OF CONFLICTS WITH EXISTING STRUCTURES, UTILITIES AND PIPING.
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING PIPE FROM FLOATING. IF PIPE FLOATS DURING CONSTRUCTION, THE CONTRACTOR SHALL RELAY PIPE TO GRADE AT HIS EXPENSE.
21. THE CONTRACTOR SHALL FIELD VERIFY LOCATION AND INVERT OF SANITARY SEWER FOR CONNECTION TO EXISTING OR PROPOSED SEWER SYSTEM.
22. BEDDING REQUIREMENTS SPECIFIED HEREIN ARE TO BE CONSIDERED AS MINIMUMS FOR RELATIVELY DRY, STABLE EARTH CONDITIONS. ADDITIONAL BEDDING SHALL BE REQUIRED IN WET OR WEAK AREAS. THE CONTRACTOR SHALL HAVE RESPONSIBILITY TO PROVIDE SUCH ADDITIONAL BEDDING AS MAY BE REQUIRED TO PROPERLY CONSTRUCT THE WORK.

Revisions					Project No.	Designed By	GILCHRIST DONNELL LAW OFFICE RIDGELAND, MISSISSIPPI 212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.605.1090	NOT FOR CONSTRUCTION	GENERAL NOTES C0.1
#	Date	Nature	By	App'd.	M-2508	R.C.M.			
					Date	Drawn By			
					5-22-17	D.P.			
					Scale	Checked By			
					SEE ABOVE	R.C.M.			

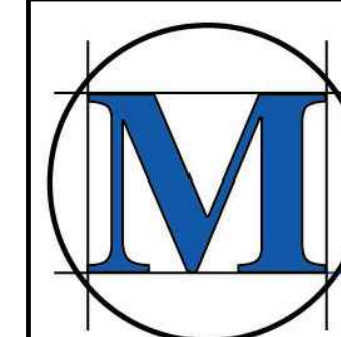


NOTE: ALL SHADED TREES TO BE REMOVED.

Revisions				
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Project No.	M-2508	Designed By	R.C.M.
Date	5-22-17	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.C.M.

GILCHRIST DONNELL LAW OFFICE
RIDGELAND, MISSISSIPPI



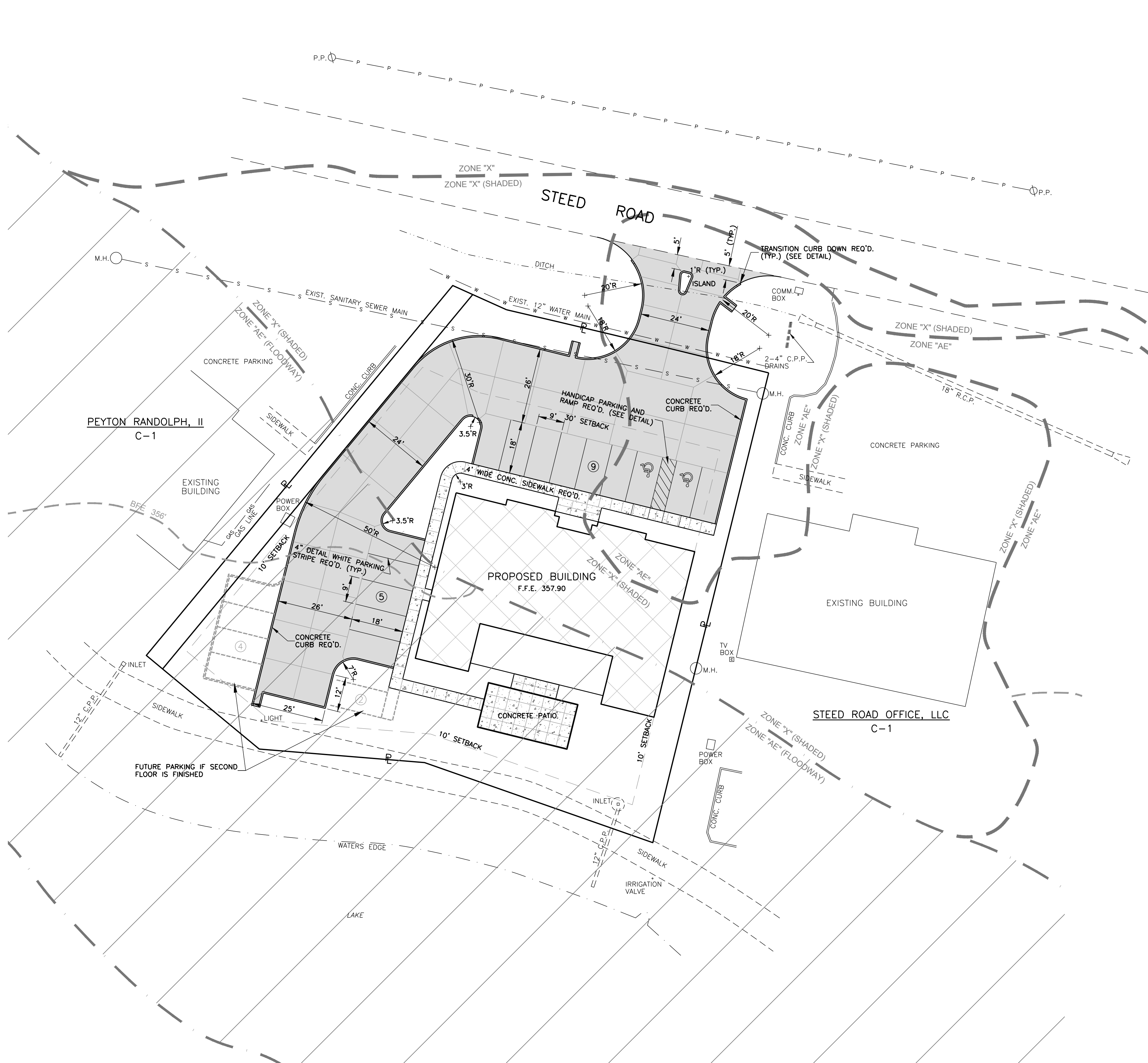
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SUITE 300
MADISON, MS 39110
601.605.1090

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EXIST. CONDITIONS
AND DEMO PLAN

C0.2



- NOTES:
1. THE TOTAL AREA OF THIS DEVELOPMENT IS 0.5694 AC./24,805.16 S.F., MORE OR LESS. THE BREAKDOWN OF THIS AREA IS AS FOLLOWS:
PERVIOUS - 9,612.30 S.F.
IMPERVIOUS - 15,192.86 S.F.
TOTAL - 24,805.16 S.F.
 2. BUILDING SETBACKS:
FRONT = 30'
SIDE = 10'
REAR = 10'
 3. THIS BUILDING WILL BE UTILIZED AS A PROFESSIONAL OFFICE.
 4. PARKING SPACES REQ'D.:
FIRST FLOOR - 4,064 S.F. / 1 SPACE PER 300 S.F. - 14 SPACES
SECOND FLOOR (FUTURE) - 1,863 S.F. / 1 SPACE PER 300 S.F. - 6 SPACES
TOTAL PARKING SPACES REQ'D - 14 SPACES + 6 SPACES (FUTURE) - 20 SPACES
TOTAL PARKING SPACES PROVIDED - 14 SPACES + 6 SPACES (FUTURE) - 20 SPACES
 5. MAXIMUM BUILDABLE AREA - 50% OF GROSS LOT AREA.
BUILDABLE AREA PROVIDED - 20% OF GROSS LOT AREA.
 6. THIS PROPERTY IS ZONED C-1 IN THE CITY OF RIDGELAND.
 7. THIS PROPERTY IS LOCATED IN ZONE X AND ZONE AE, ACCORDING TO F.I.R.M. COMMUNITY PANEL NO. 28089C0559F, DATED MARCH 17, 2010 AND THEN REVISED TO REFLECT LOMR 16-01-1990P EFFECTIVE 2/10/2017. BY THIS REVISION, THE PROPERTY IS OUTSIDE THE SPECIAL FLOOD HAZARD AREA (SFHA) AND IS IN THE UNSHADED ZONE X THE ADJACENT B.F.E. 351.5.
 8. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF RIDGELAND SPECIFICATIONS.
 9. DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.
 10. ALL SIGNING AND STRIPING SHALL CONFORM TO THE CITY OF RIDGELAND SPECIFICATIONS.

LEGEND

- PROPOSED CONCRETE PAVEMENT
- PROPOSED CONCRETE SIDEWALK
- PROPOSED BUILDING

Revisions				
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Date	5-22-17	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.C.M.

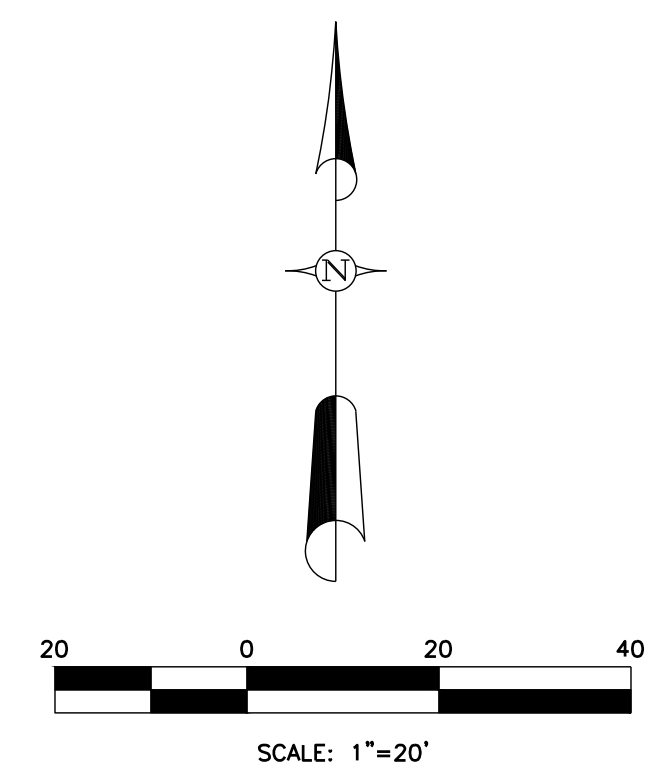
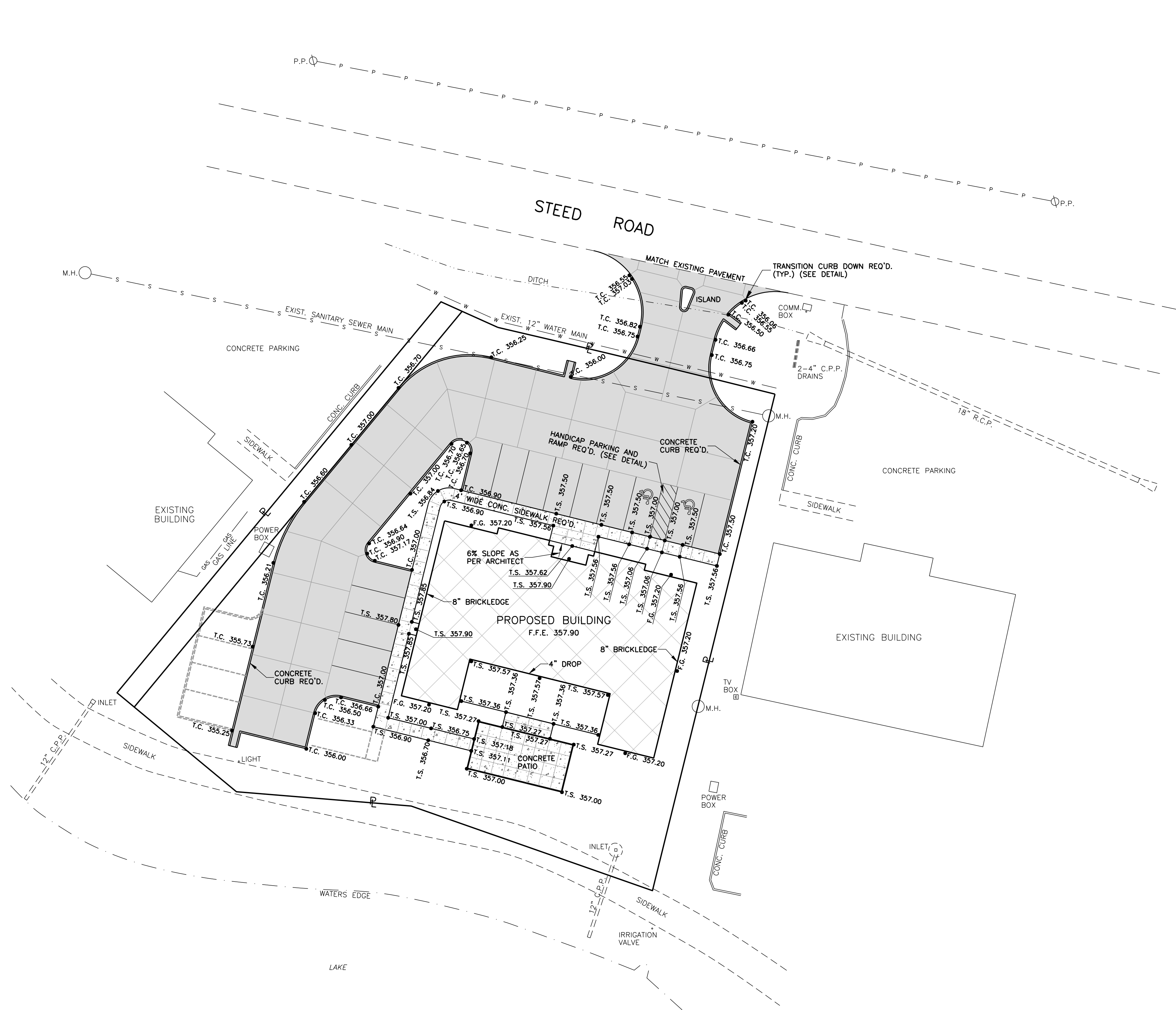
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212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

NOT FOR
CONSTRUCTION

SITE PLAN
C1.1



LEGEND

- T.C. 357.00 PROPOSED TOP OF CURB ELEVATION
- T.S. 357.00 PROPOSED TOP OF CONCRETE SIDEWALK ELEVATION
- F.G. 357.00 PROPOSED FINISHED GRADE ELEVATION
- PROPOSED CONCRETE PAVEMENT
- PROPOSED CONCRETE SIDEWALK
- PROPOSED BUILDING

Revisions				
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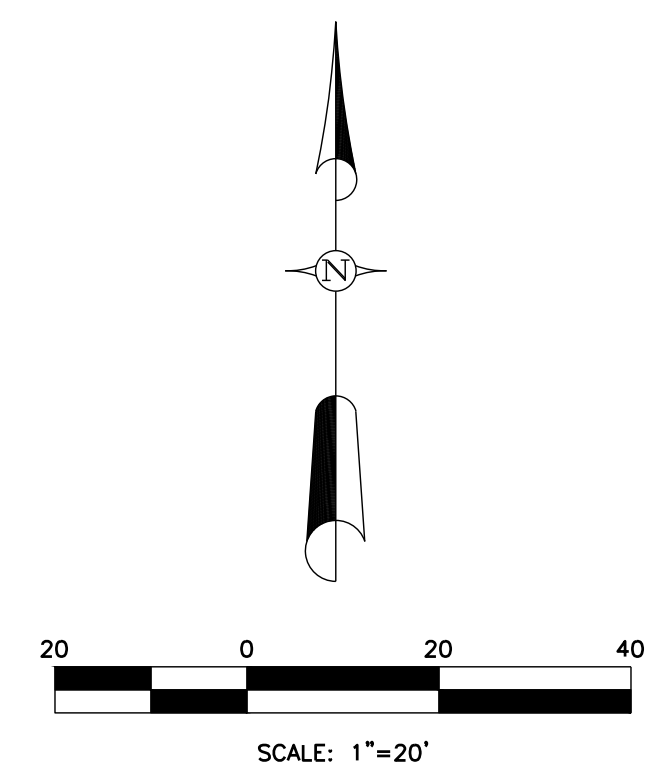
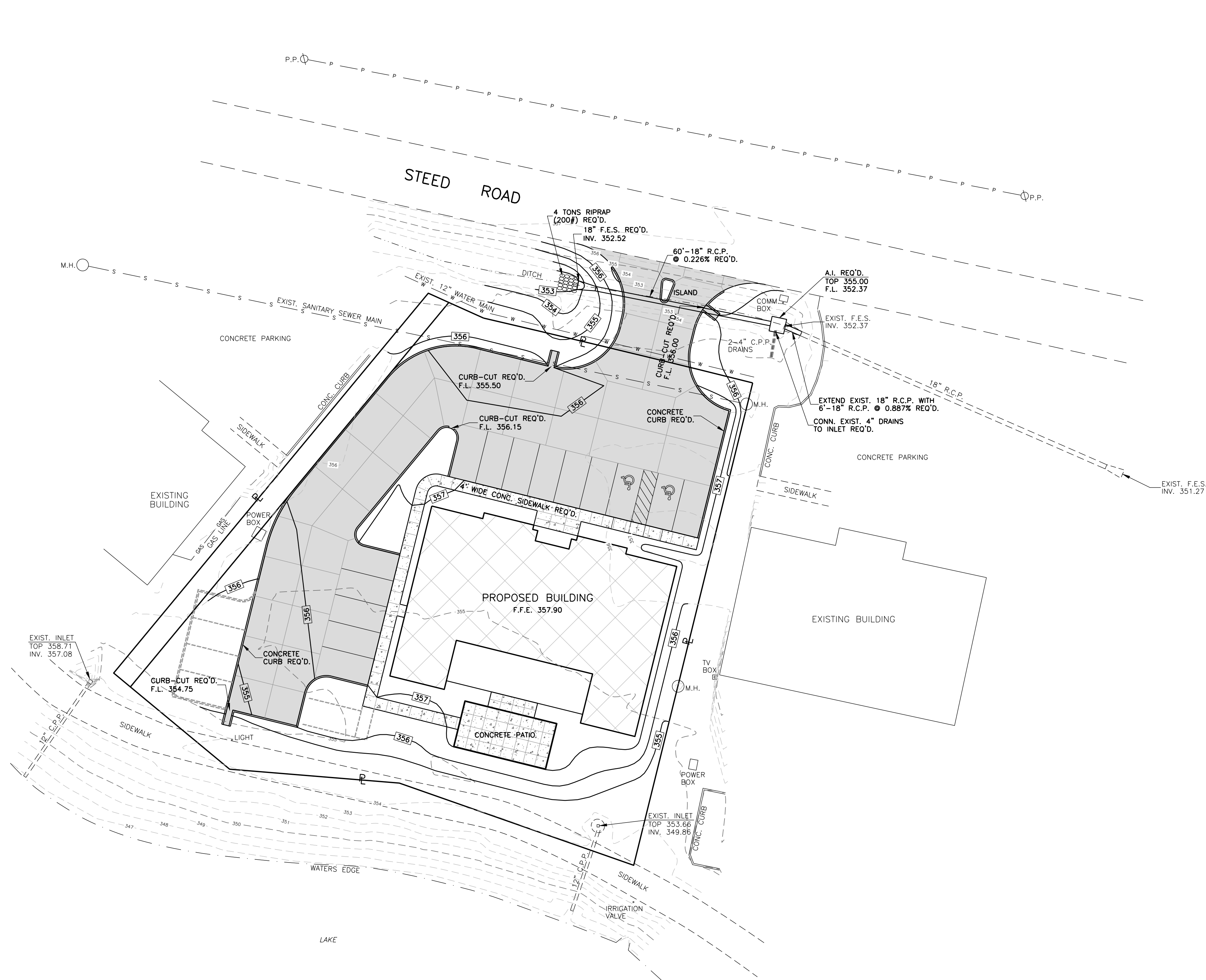
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Scale	SEE ABOVE	Checked By	R.C.M.

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RIDGELAND, MISSISSIPPI



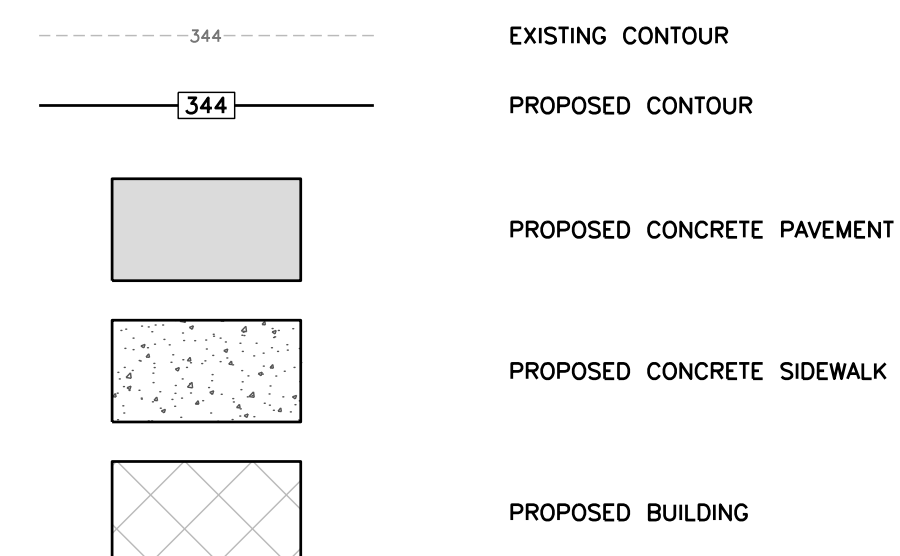
NOT FOR
CONSTRUCTION

SPOT ELEVATIONS
C2.1



- NOTES:
1. CONTOUR INTERVAL = 1.00 FEET.
 2. ALL REFERENCES TO C.I. REFERS TO CURB INLETS AND A.I. REFERS TO AREA INLETS.
 3. THE INVERTS OF ALL INLETS SHALL BE GROUTED TO INSURE POSITIVE DRAINAGE.
 4. THE TOPS OF ALL INLETS SHALL MATCH THE SLOPE AND GRADE OF FINISHED ELEVATIONS.
 5. REFER TO GEOTECHNICAL INVESTIGATION FOR SOILS INFORMATION.

LEGEND



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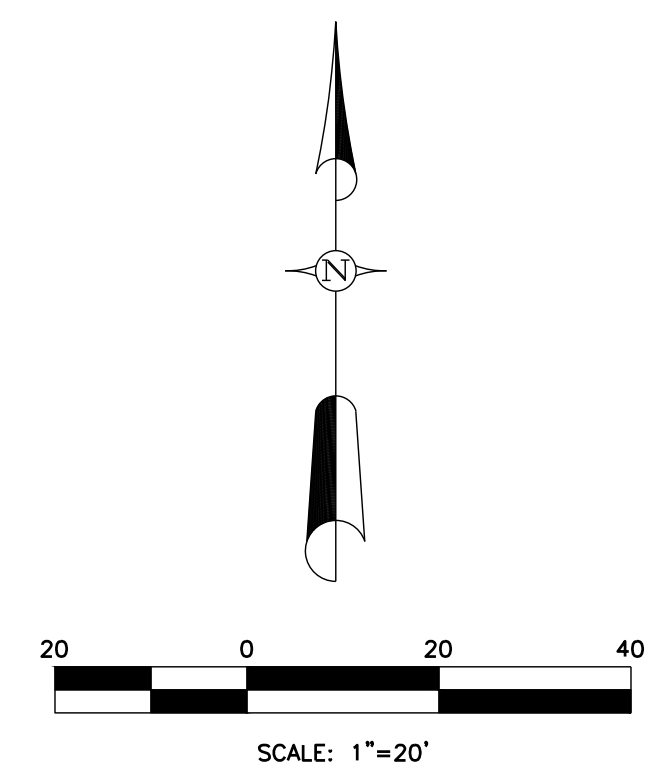
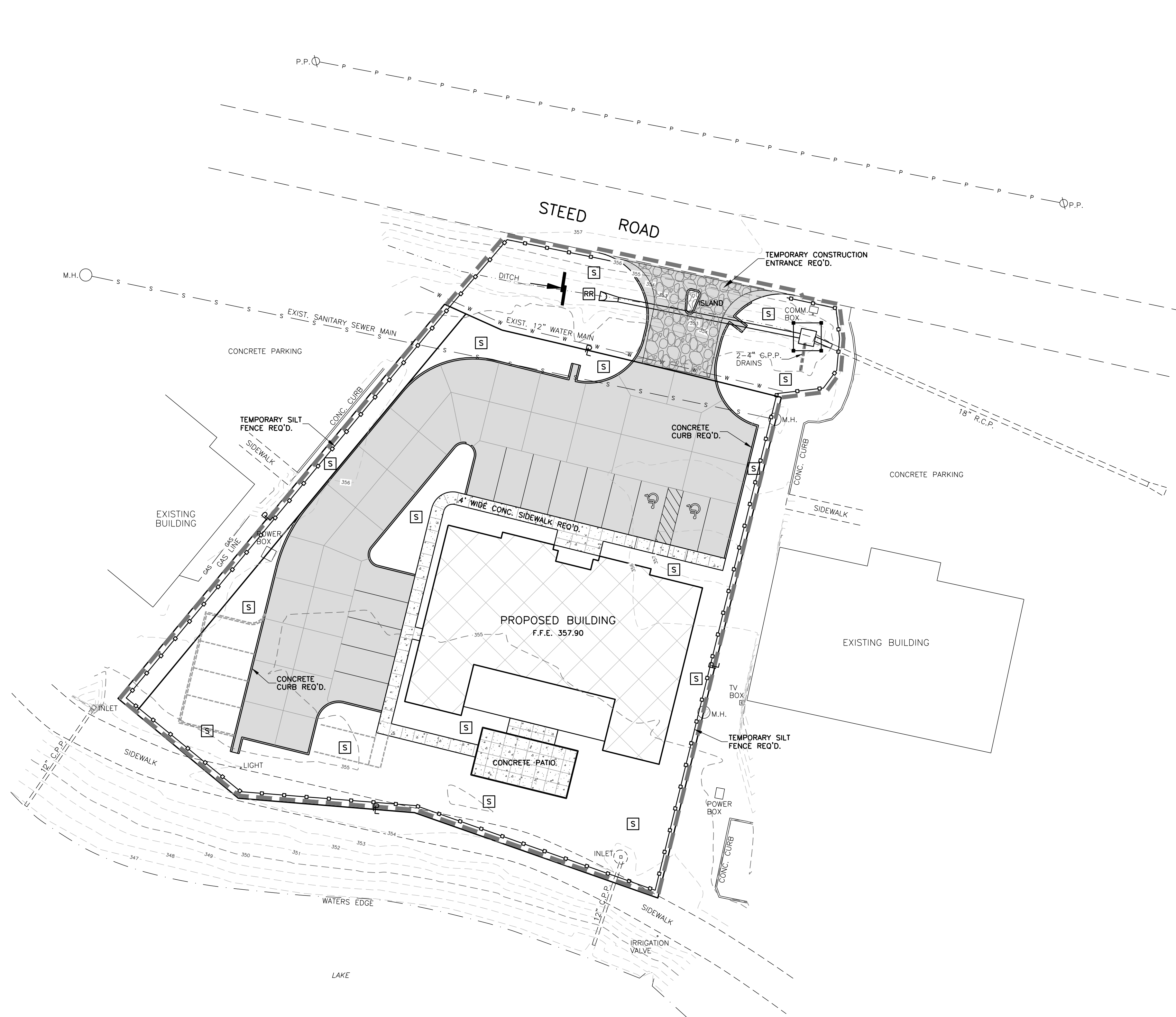
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CONSTRUCTION

GRADING AND
DRAINAGE
C2.2



TEMPORARY EROSION CONTROL PRACTICES

- STORM DRAIN INLET PROTECTION (SILT FENCE, WATTLE)
- SILT FENCE
- EROSION CHECK (WATTLE)

PERMANENT EROSION CONTROL PRACTICES

- RIPRAP
- TEMPORARY SEEDING AND PERMANENT SODDING
- WATTLE AND SILT FENCE
- LIMITS OF CONSTRUCTION

- NOTES:**
- CONTRACTOR SHALL KEEP ALL EXISTING STREETS FREE AND CLEAN OF DEBRIS AND SEDIMENT DURING CONSTRUCTION.
 - ALL AREA INLETS SHALL BE PROTECTED BY SILT FENCE AND WATTLES FOLLOWING INSTALLATION. CONTRACTOR SHALL MAINTAIN INLET PROTECTION UNTIL FINAL STABILIZATION.
 - FOLLOW PLANNING AND DESIGN MANUAL (DEQ) FOR STORMWATER MANAGEMENT.
 - ALL SILT FENCE SHALL HAVE WIRE BACKING.

LEGEND

- EXISTING CONTOUR
- PROPOSED CONTOUR
- PROPOSED CONCRETE PAVEMENT
- PROPOSED CONCRETE SIDEWALK
- PROPOSED BUILDING

Revisions				
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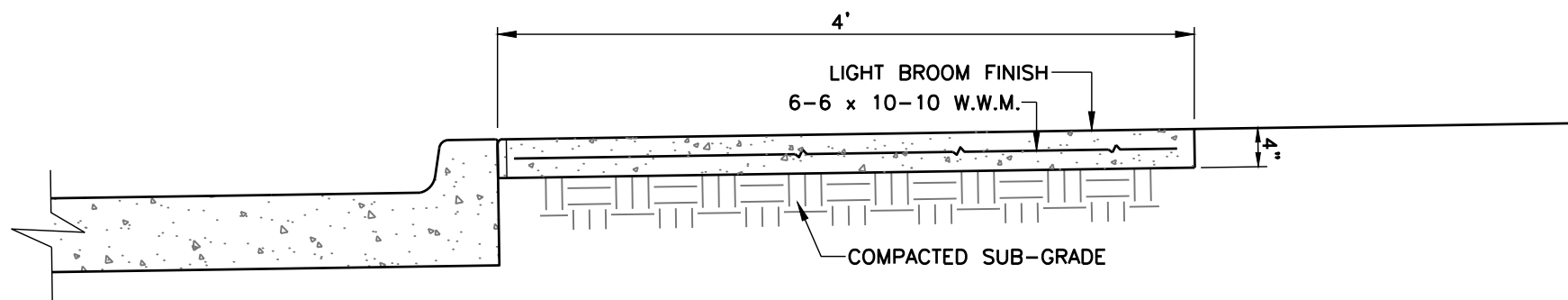
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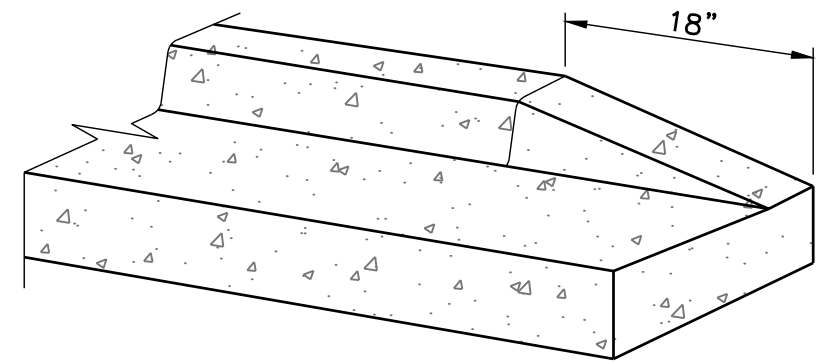
NOT FOR
CONSTRUCTION

EROSION CONTROL
PLAN
C4.1

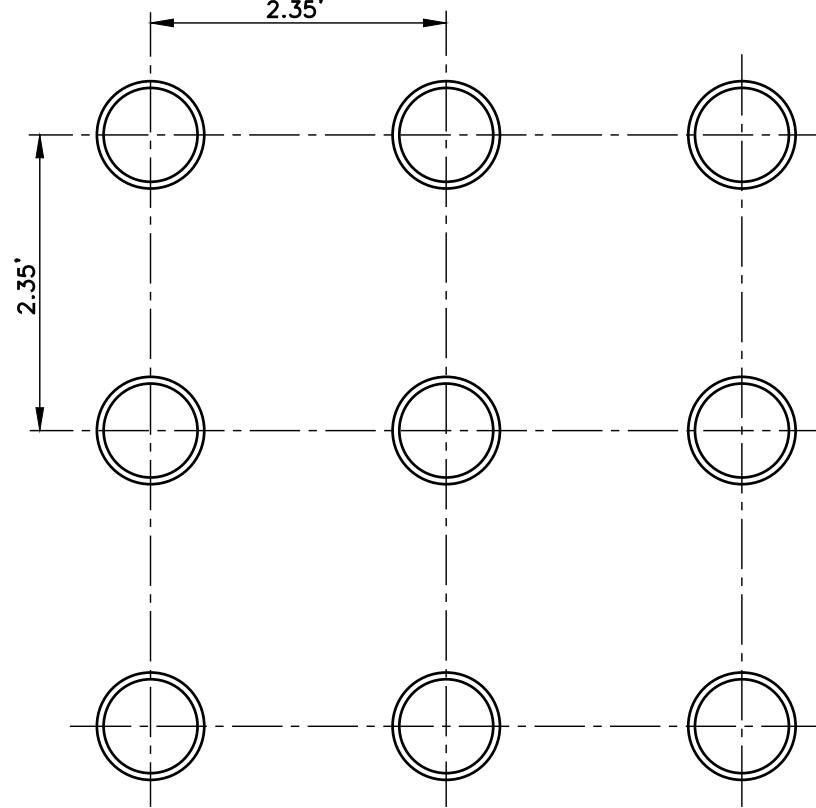


CONCRETE SIDEWALK DETAIL
N.T.S.

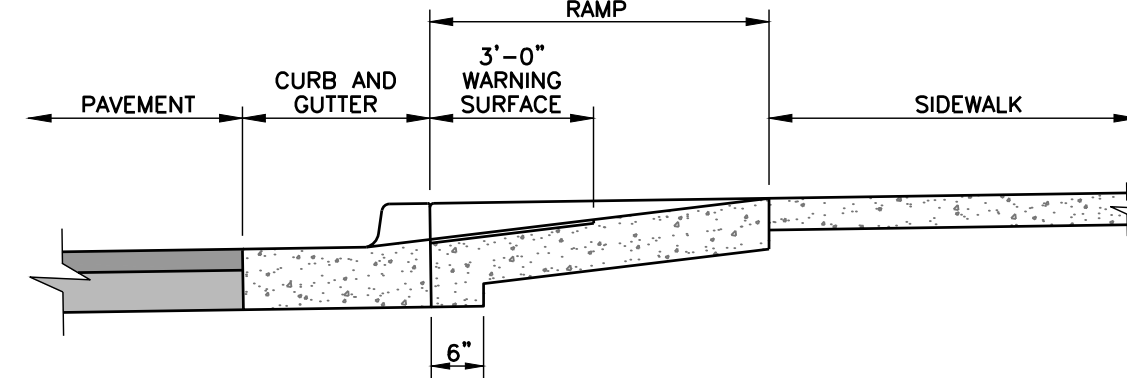
- NOTES:
1. PROVIDE CONTRACTION JOINTS AT 6'-0" O.C. AND EXPANSION JOINTS AT 48'-0" O.C., AND AT INTERSECTION OF WALKS.
 2. CONTRACTION JOINTS SHALL BE A MINIMUM OF 1" OF DEPTH AND A MAXIMUM OF 1/4 DEPTH OF THE PAVEMENT. EDGES SHALL BE TOOLED TO A 1/4" RADIUS.
 3. EXPANSION JOINTS SHALL BE 1/2" IN WIDTH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



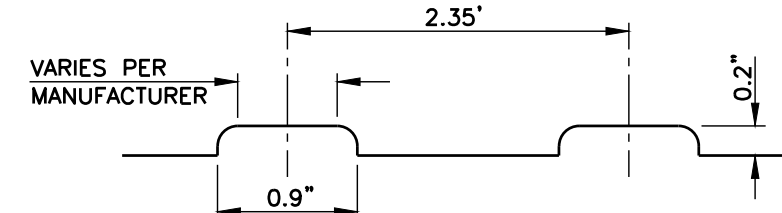
CURB END TRANSITION DETAIL



SQUARE PATTERN

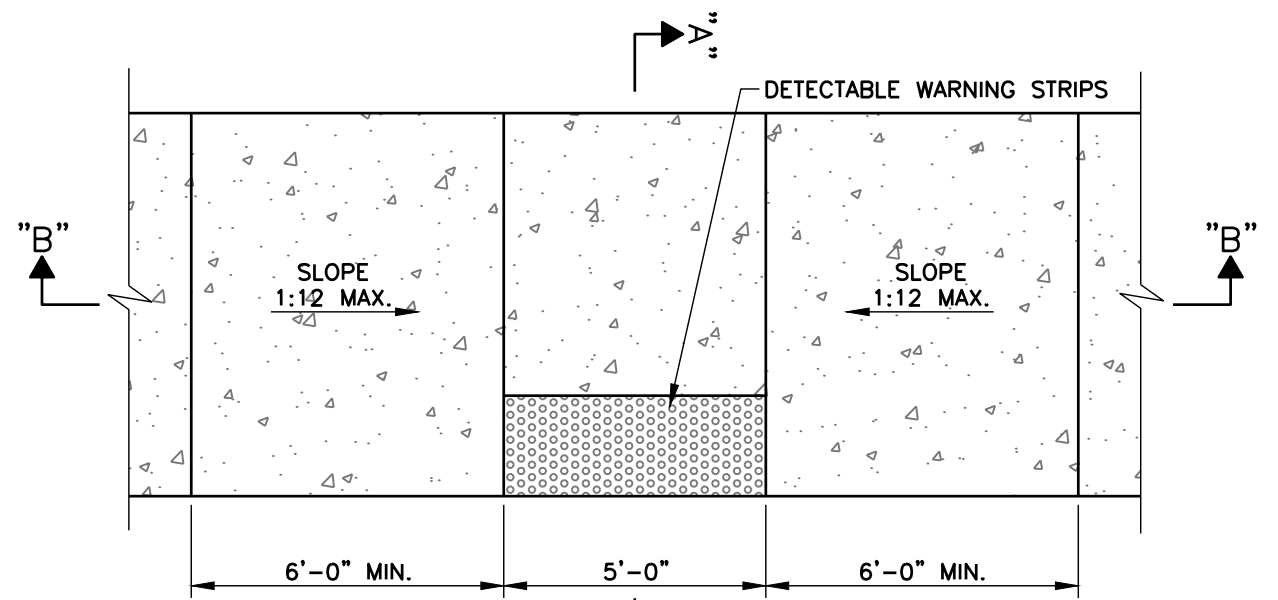


TYPICAL DETECTABLE WARNING INSTALLATION

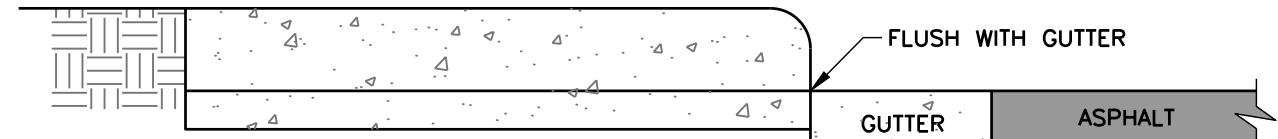


TRUNCATED DOME PROFILE

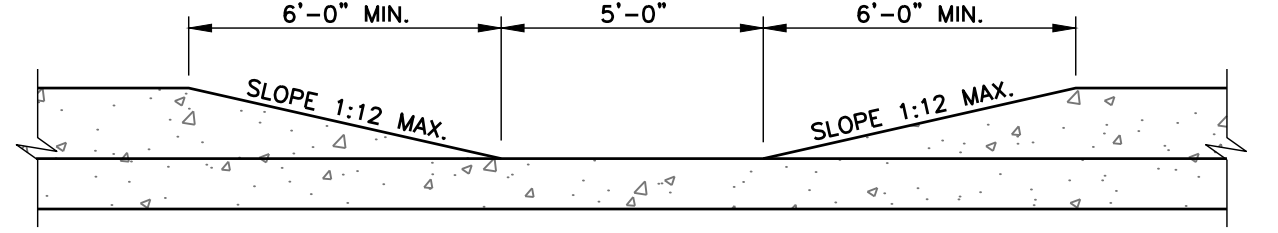
- NOTES:
1. LANDINGS WILL PROVIDE A LEVEL AREA (LESS THAN 2% GRADE OR CROSS SLOPE) AT APPROXIMATE STREET ELEVATION. A 4 FOOT SQUARE LEVEL LANDING IS THE REQUIRED MINIMUM.
 2. ALL SIDEWALK RAMPs REQUIRE DETECTABLE WARNINGS.
 3. ANY DRIVEWAY 24" OR GREATER REQUIRES ADA SIDEWALK TREATMENTS WITH DETECTABLE WARNINGS WHICH WILL BE INCIDENTAL TO THE ENTRANCE CONSTRUCTION.
 4. DETECTABLE WARNINGS SHALL BE INCIDENTAL TO SIDEWALK CONSTRUCTION.
 5. DETECTABLE WARNING SURFACE BEGINS AT THE BACK OF CURB.



PLAN



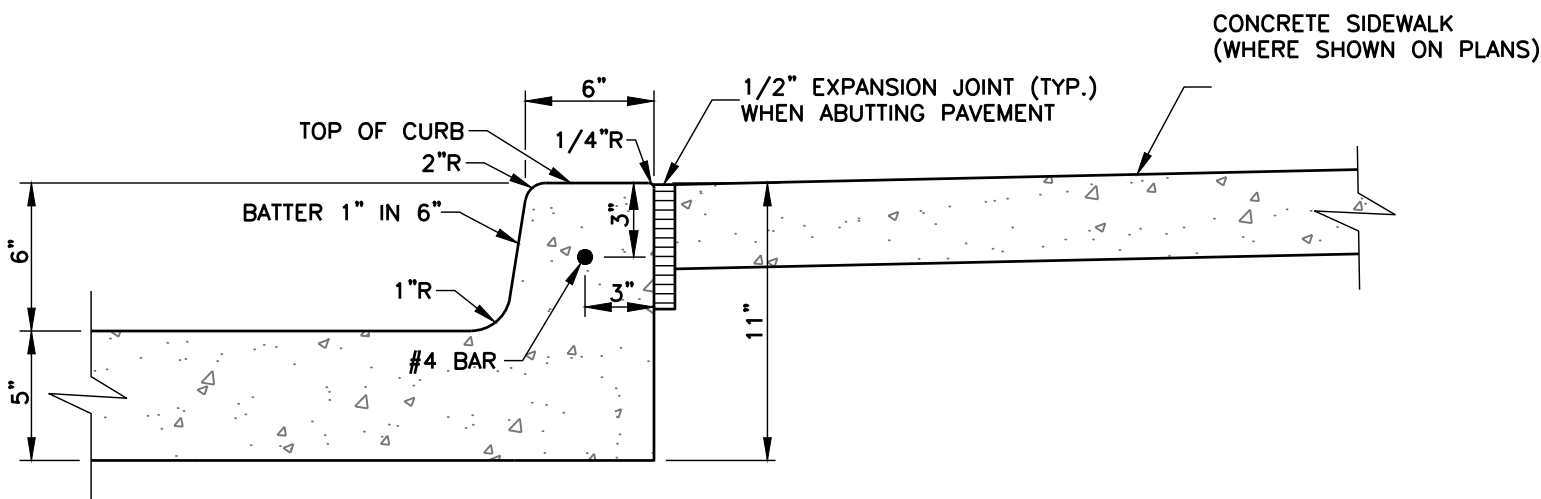
SECTION "A-A"



SECTION "B-B"

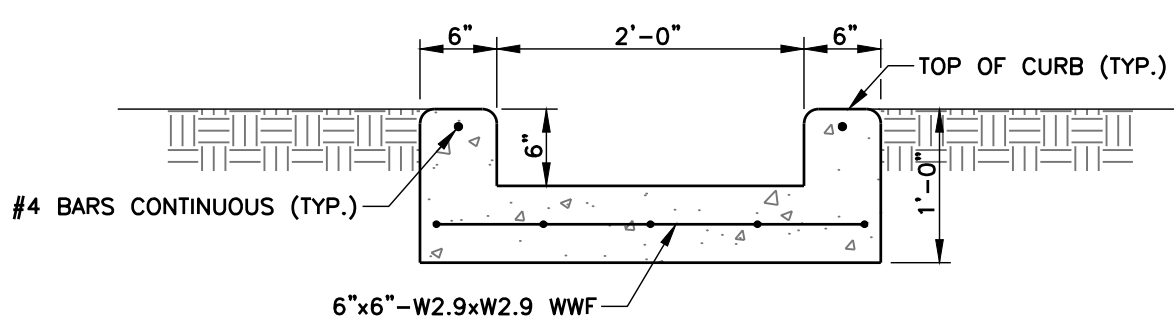
NOTE: SURFACE TEXTURE OF THE RAMP SHALL BE THAT OBTAINED BY A COARSE BROOMING, TRANSVERSE TO THE SLOPE OF THE RAMP.

ACCESSIBLE RAMP IN SIDEWALK (TYPE "A")
N.T.S.

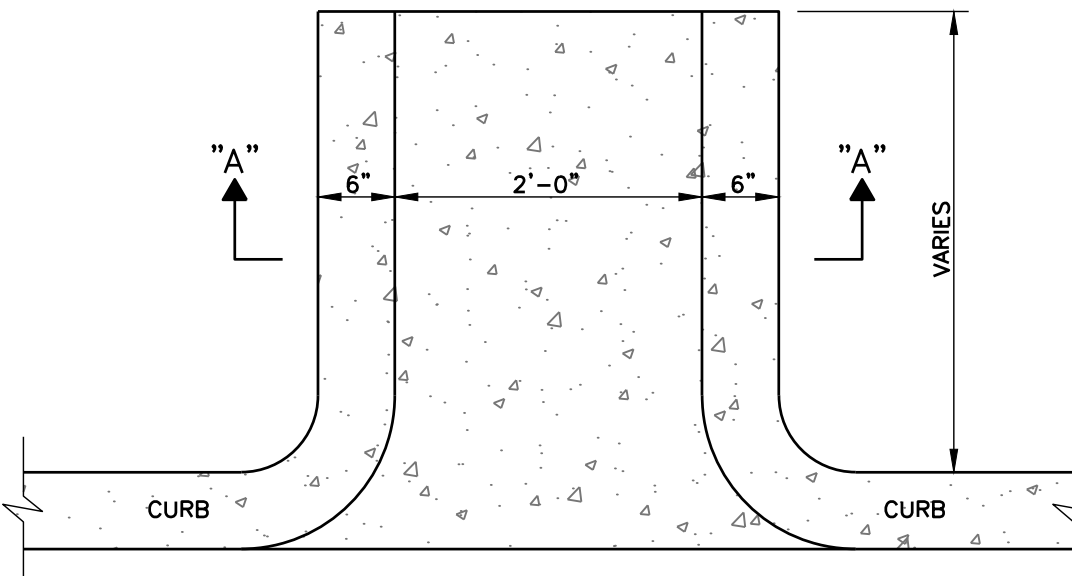


CONCRETE CURB DETAIL
N.T.S.

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

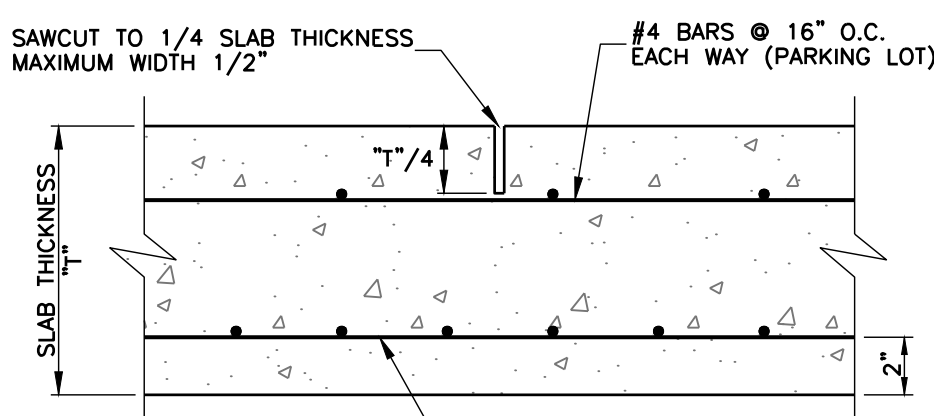


SECTION "A-A"



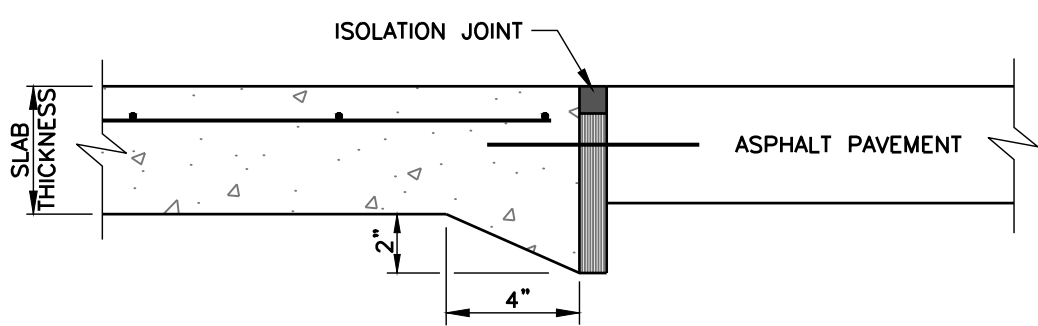
PLAN VIEW

CURB-CUT DETAILS
N.T.S.

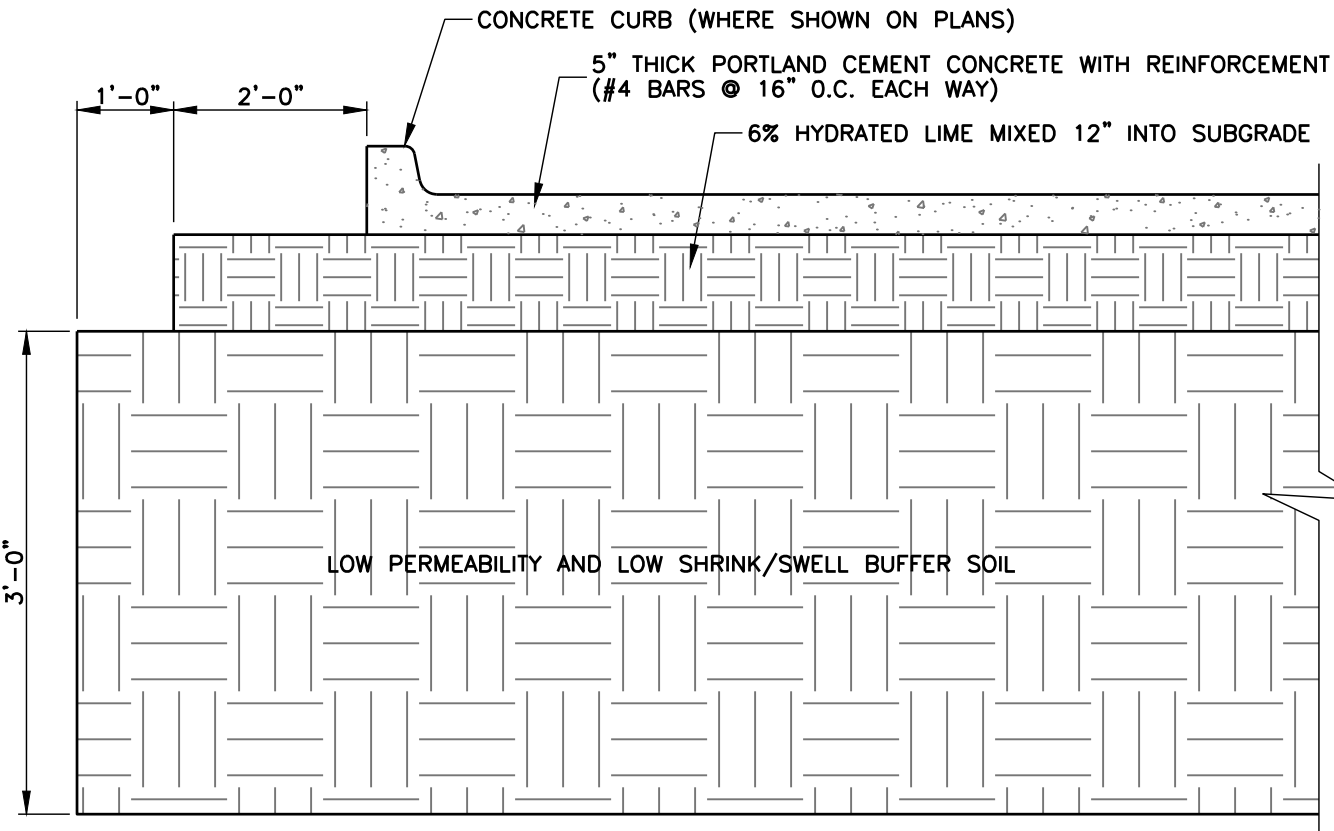


NOTE: CONTRACTION JOINTS TO BE SPACED EVERY 10'

CONTRACTION JOINTS IN CONCRETE

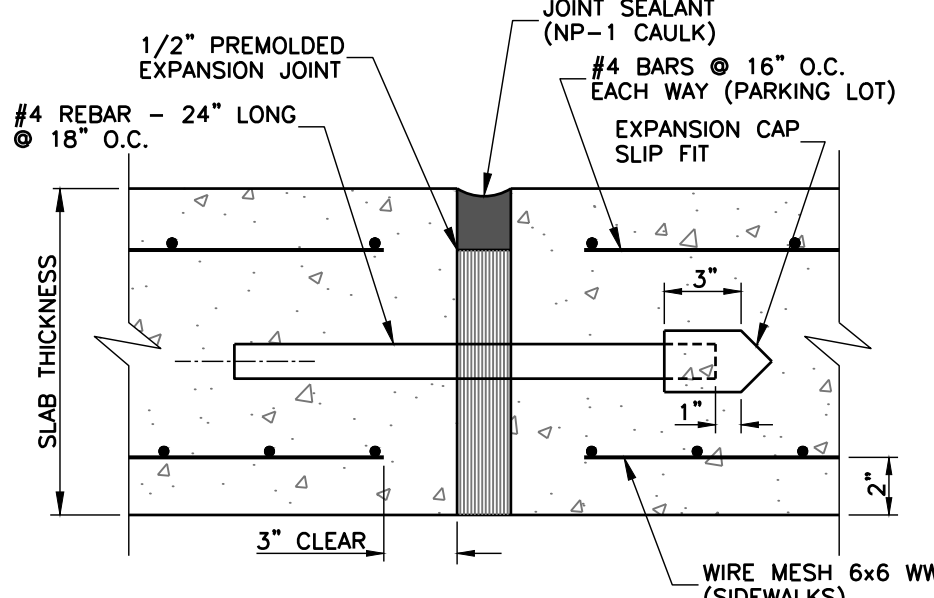


USED IN ALL AREAS WHERE CONCRETE PAVING ABUTS ASPHALT PAVING



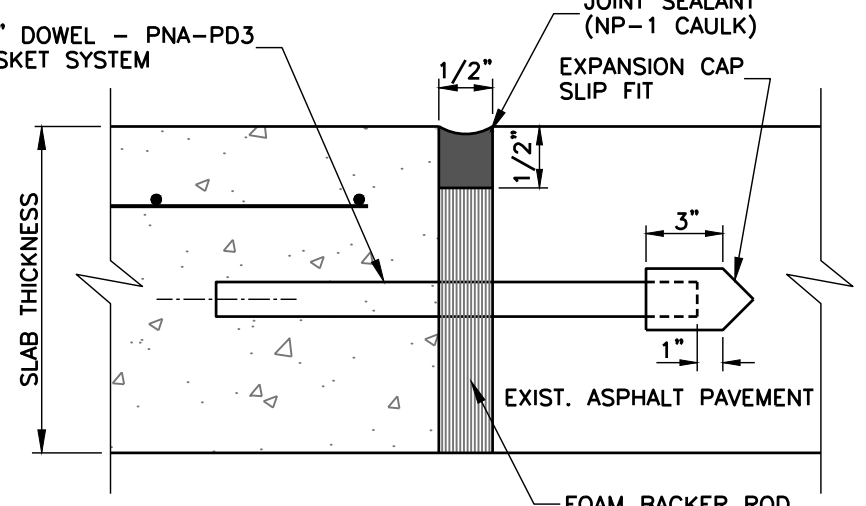
PORTLAND CEMENT CONCRETE PAVEMENT SECTION
N.T.S.

NOTE: FILL MATERIALS SHOULD CONSIST OF SELECT NON-ORGANIC AND DEBRIS-FREE SILTY CLAYS (CL) HAVING A PLASTICITY INDEX (PI) WITHIN THE RANGE OF 10 TO 24, A LIQUID LIMIT LESS THAN 45, AND NOT LESS THAN 70% FINES PASSING THE 200 SIEVE. THE USE OF SANDS (SC, SM OR SP) AS SELECT FILL MATERIALS SHALL NOT BE ALLOWED. (SEE GEOTECHNICAL REPORT FOR FURTHER REQUIREMENTS)



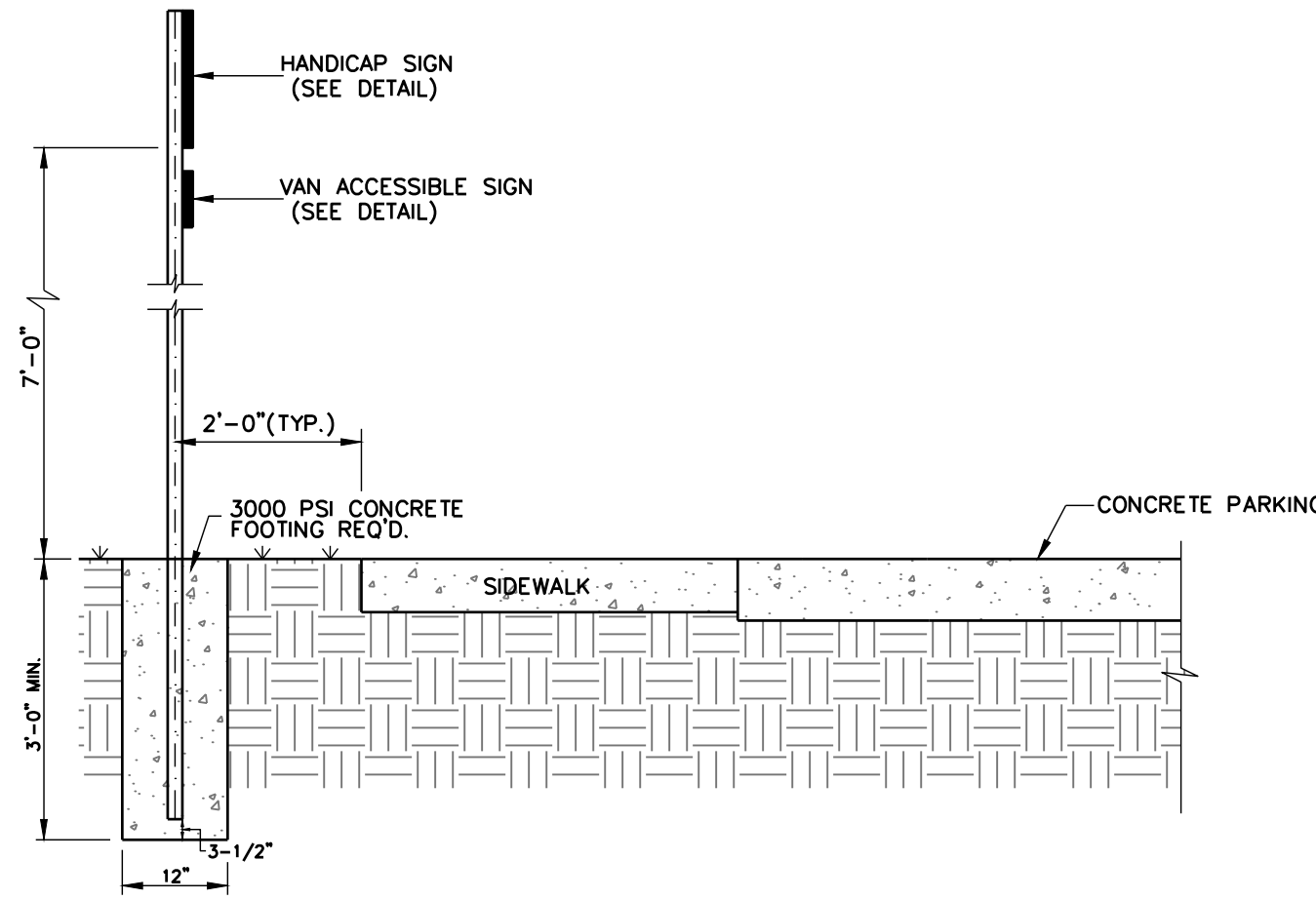
NOTE: EXPANSION JOINTS TO BE SPACED EVERY 40'

EXPANSION JOINTS IN CONCRETE

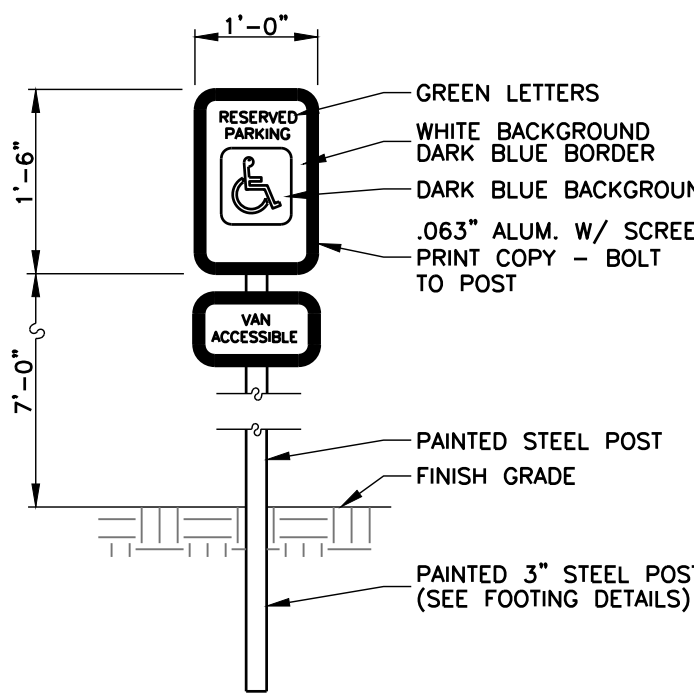


ISOLATION JOINT

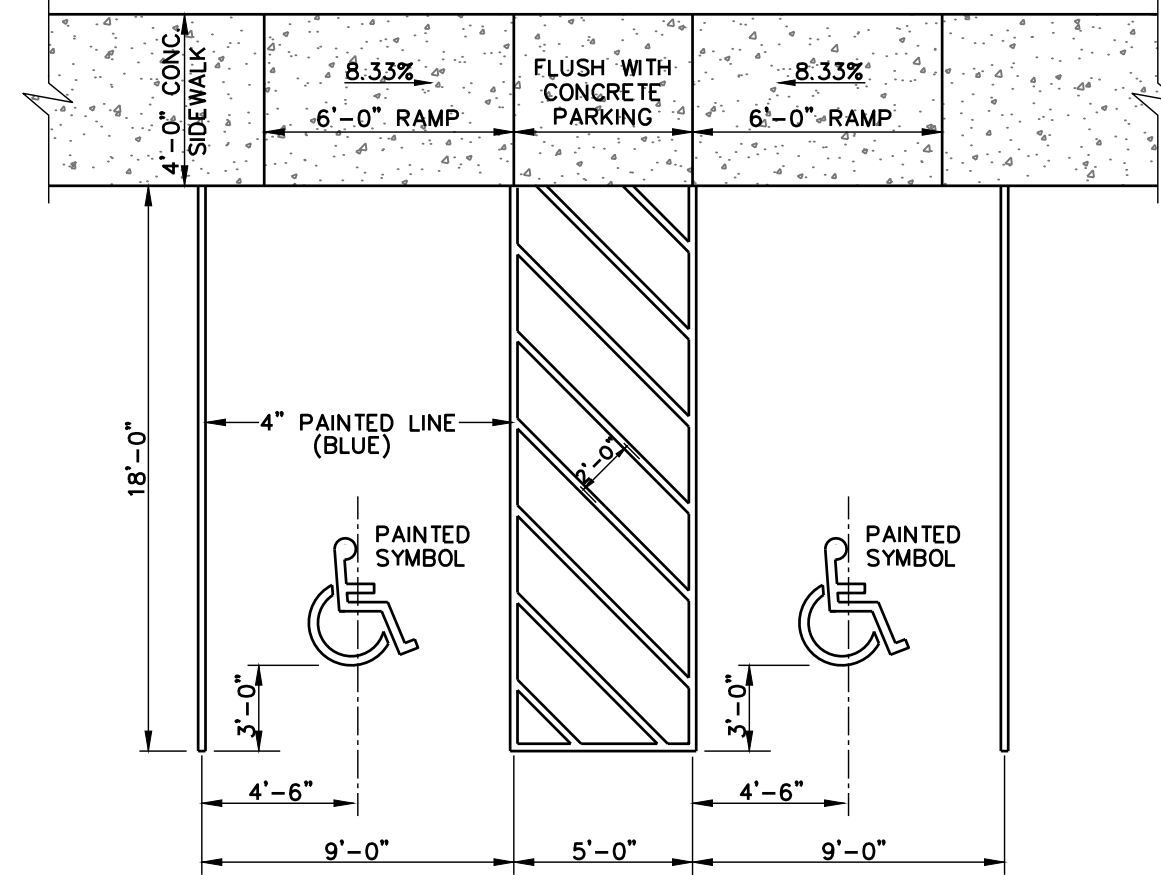
CONCRETE JOINT DETAILS
N.T.S.



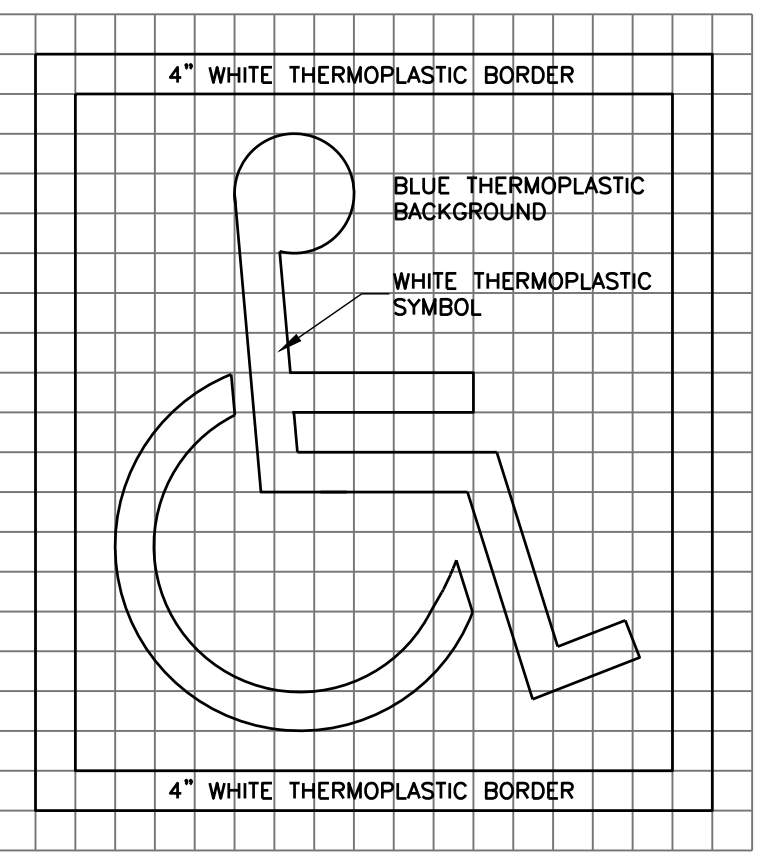
FOOTING DETAIL FOR HANDICAP PARKING SIGN
N.T.S.



SIGN AT HANDICAP PARKING SPACE
N.T.S.



HANDICAP PARKING AND RAMP DETAILS
N.T.S.

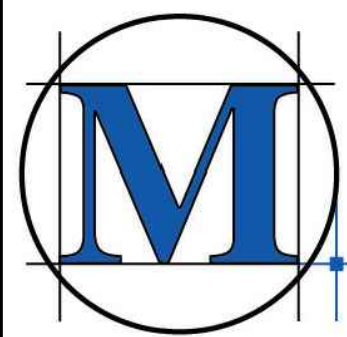


TYPICAL THERMOPLASTIC ACCESSIBLE SYMBOL FOR PAVEMENT
N.T.S.

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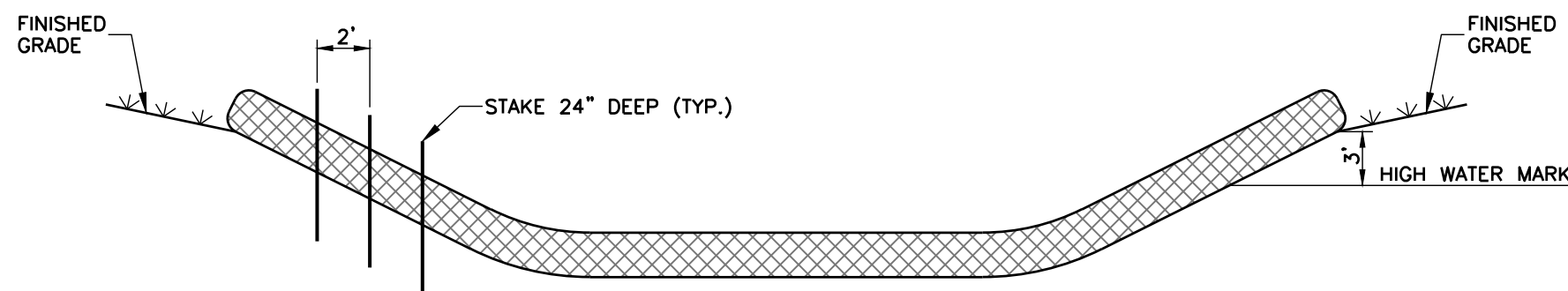
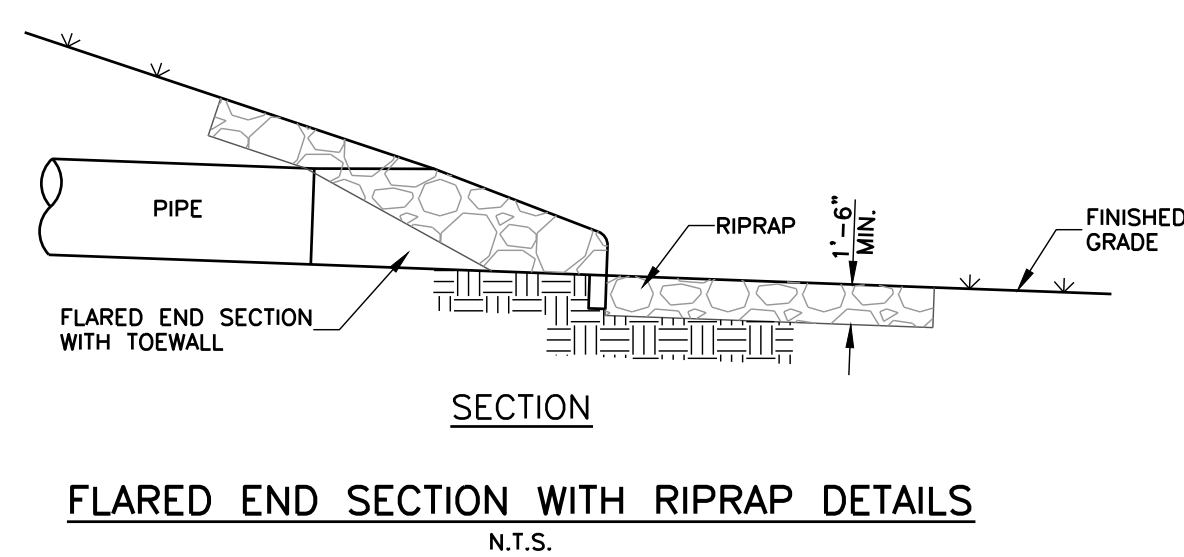
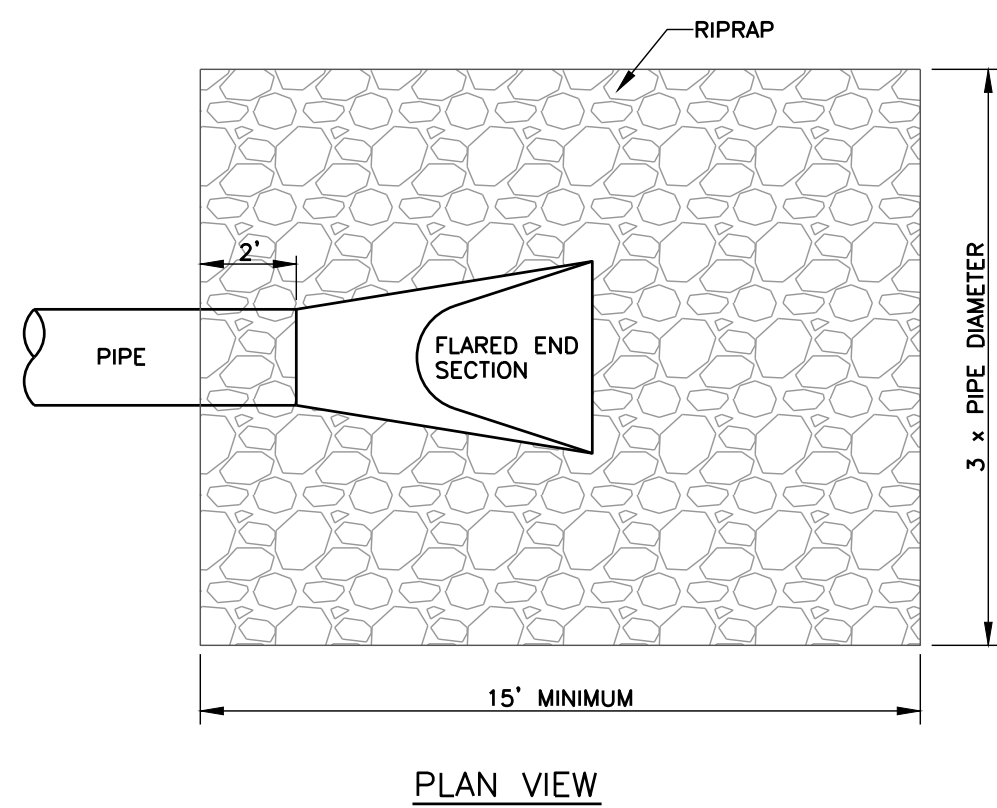
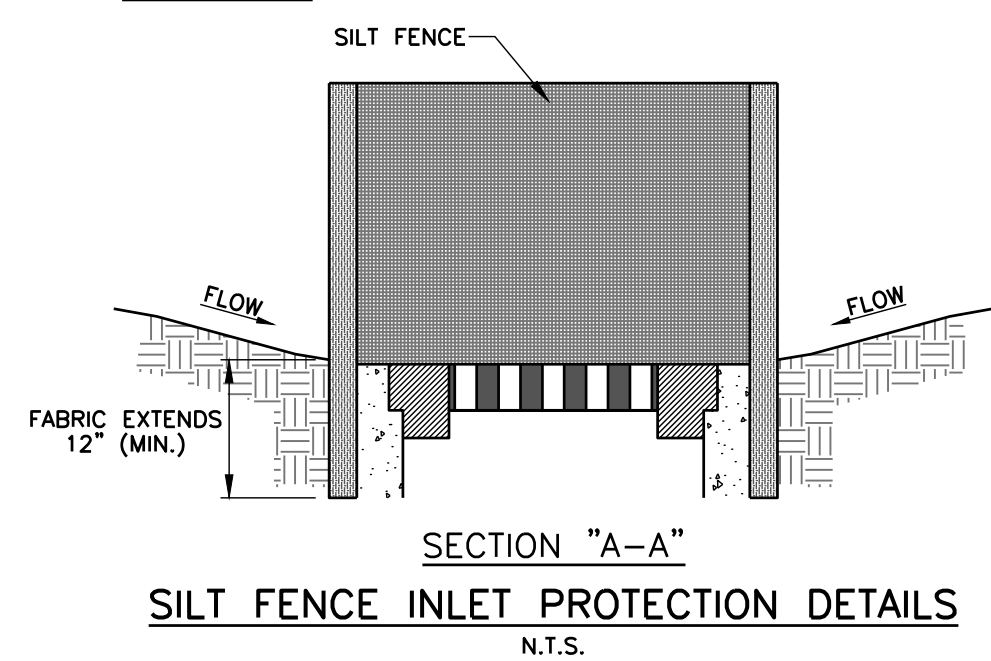
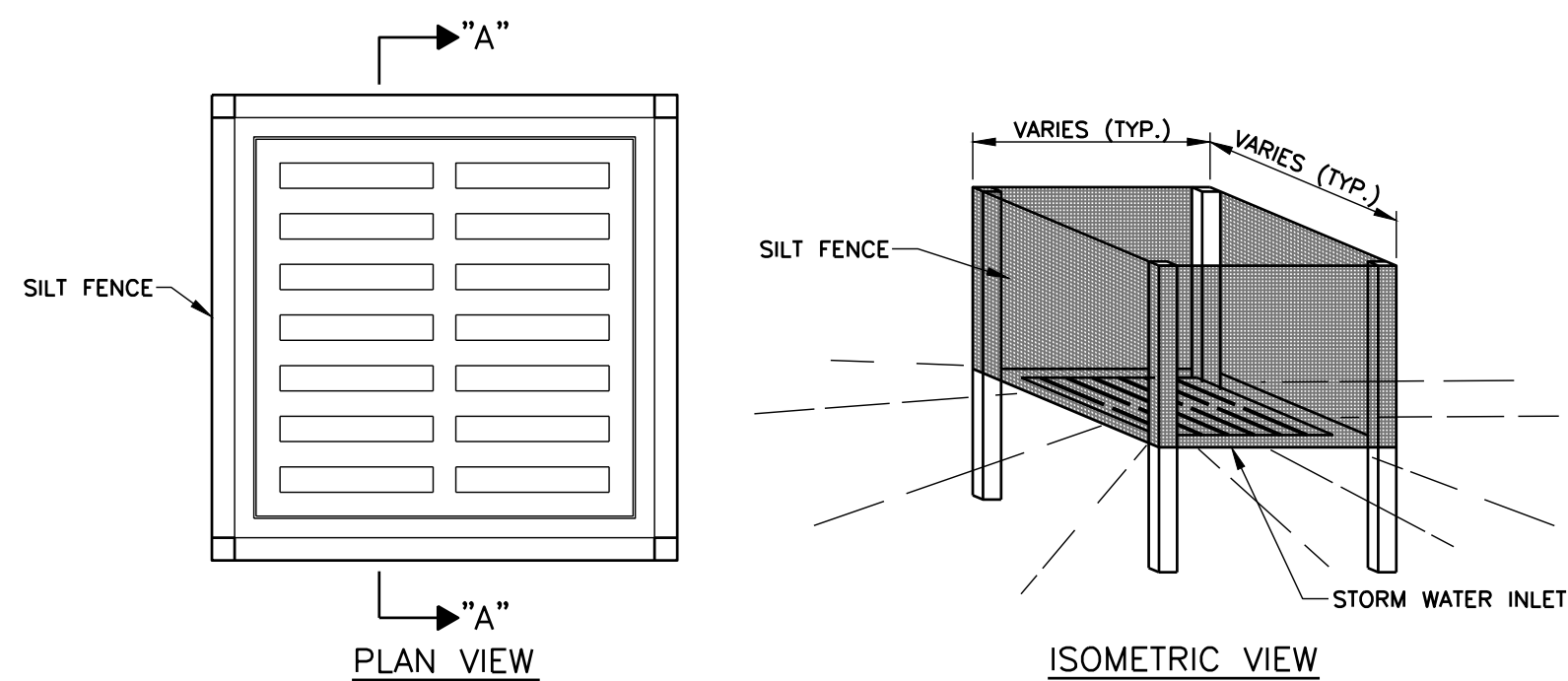
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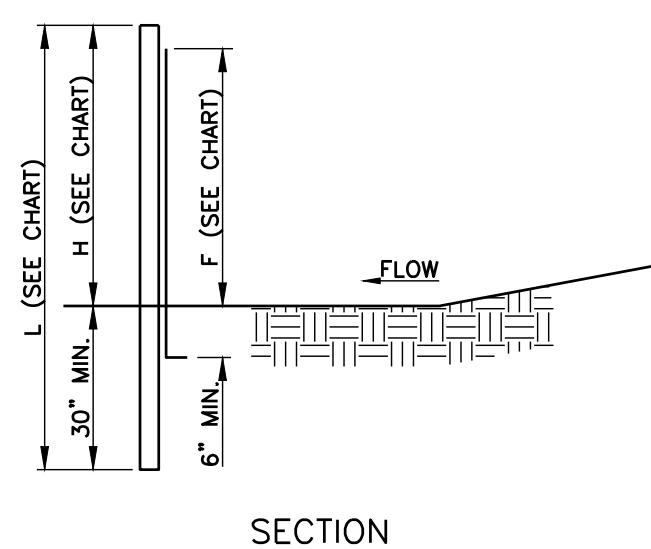
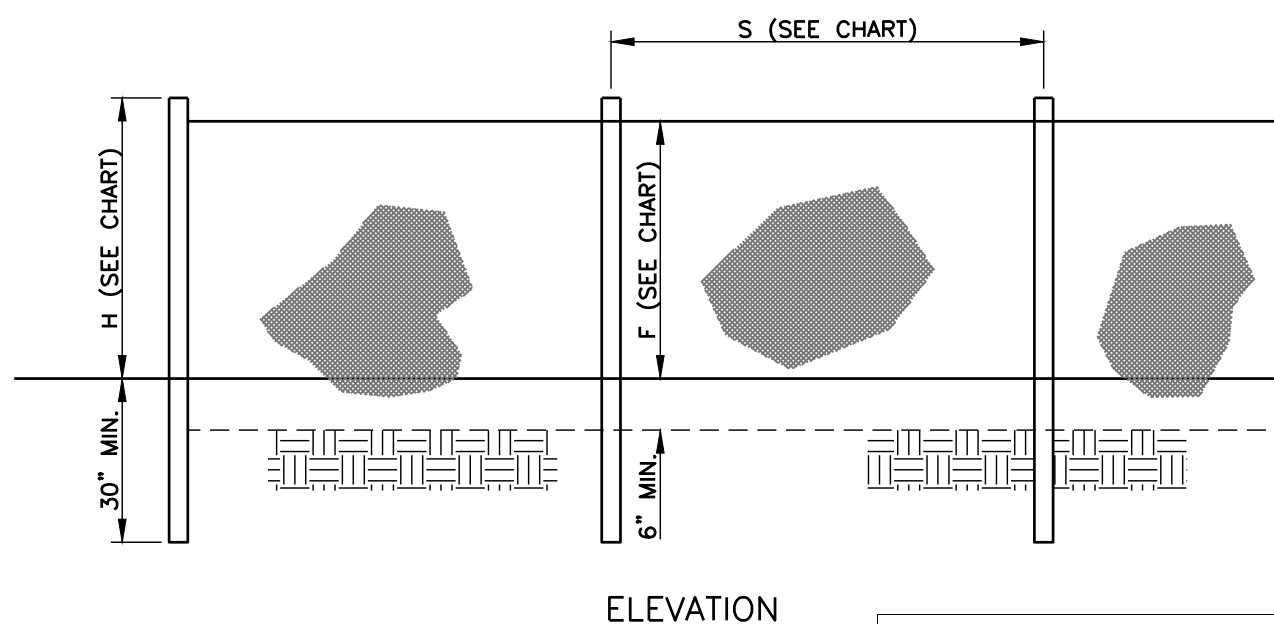
MISCELLANEOUS
DETAILS

C5.1



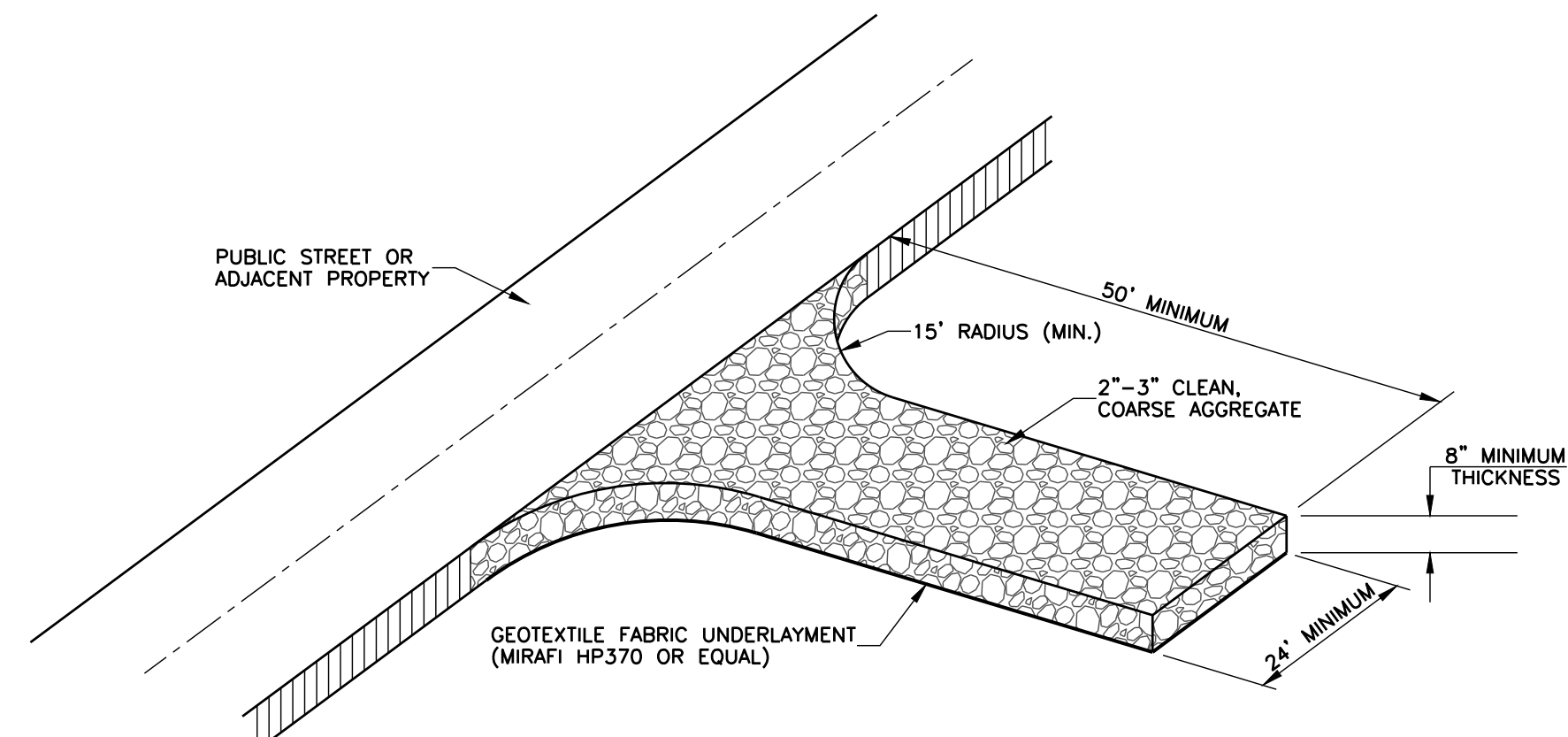
WATTLE INSTALLATION CRITERIA:
MAY BE INSTALLED FLAT ON THE GROUND OR ENTRENCHED.
MAY BE INSTALLED OVER BARE SOIL OR OVER EROSION CONTROL BLANKETS AND ON STEEP SLOPES.
SHOULD REMAIN IN PLACE UNTIL VEGETATION IS FULLY ESTABLISHED AND CAN SURVIVE ON ITS OWN.
TYPICALLY SECURED TO THE SUBGRADE SOIL USING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

WATTLE INSTALLATION DETAIL
N.T.S.

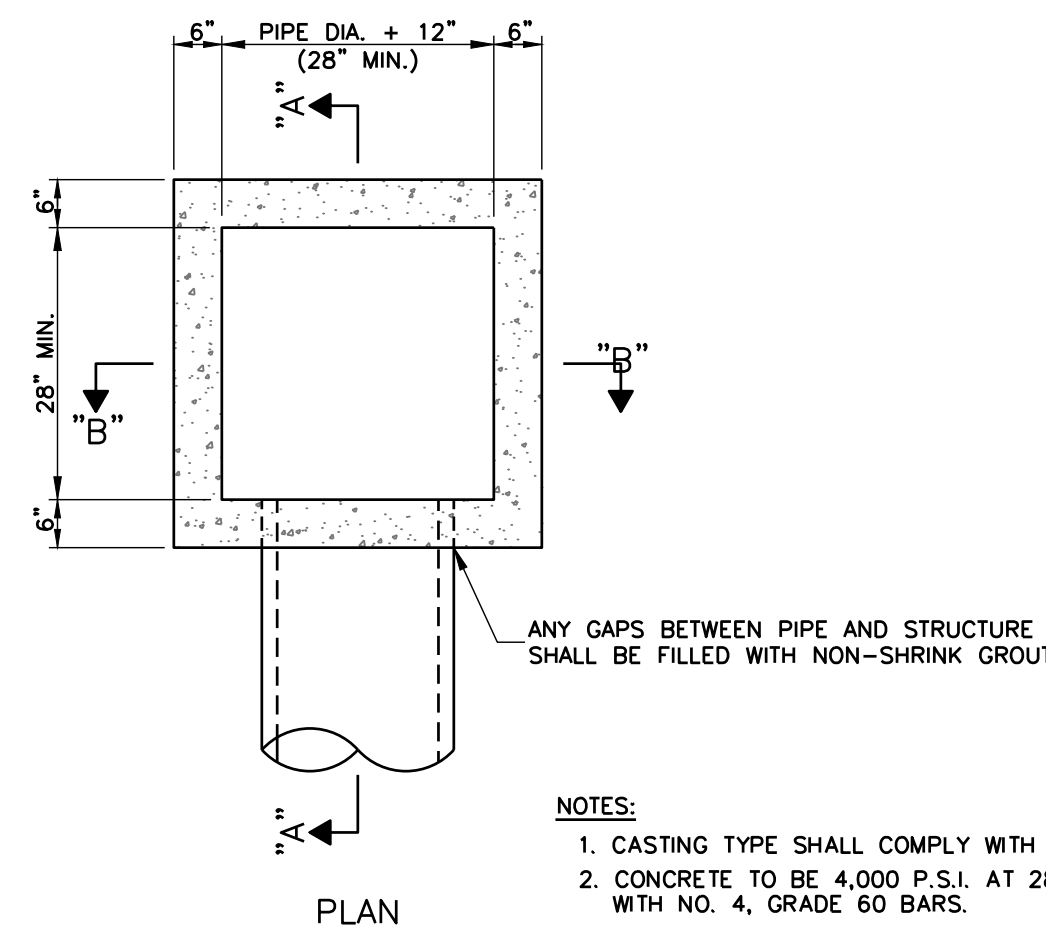


- NOTES:**
1. USE SILT FENCE WITHOUT BACKING UNLESS OTHERWISE NOTED.
 2. SILT FENCE SHALL BE INSTALLED USING A MECHANICAL TRENCHING MACHINE.
 3. FABRIC, IN AREAS WHERE ROCK PROHIBITS PROPER EMBEDMENT, SHALL BE SECURED BY PLACING CLEAN CRUSHED STONE OR SAND ALONG THE BASE OF THE FENCE, 20 POUNDS OF STONE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

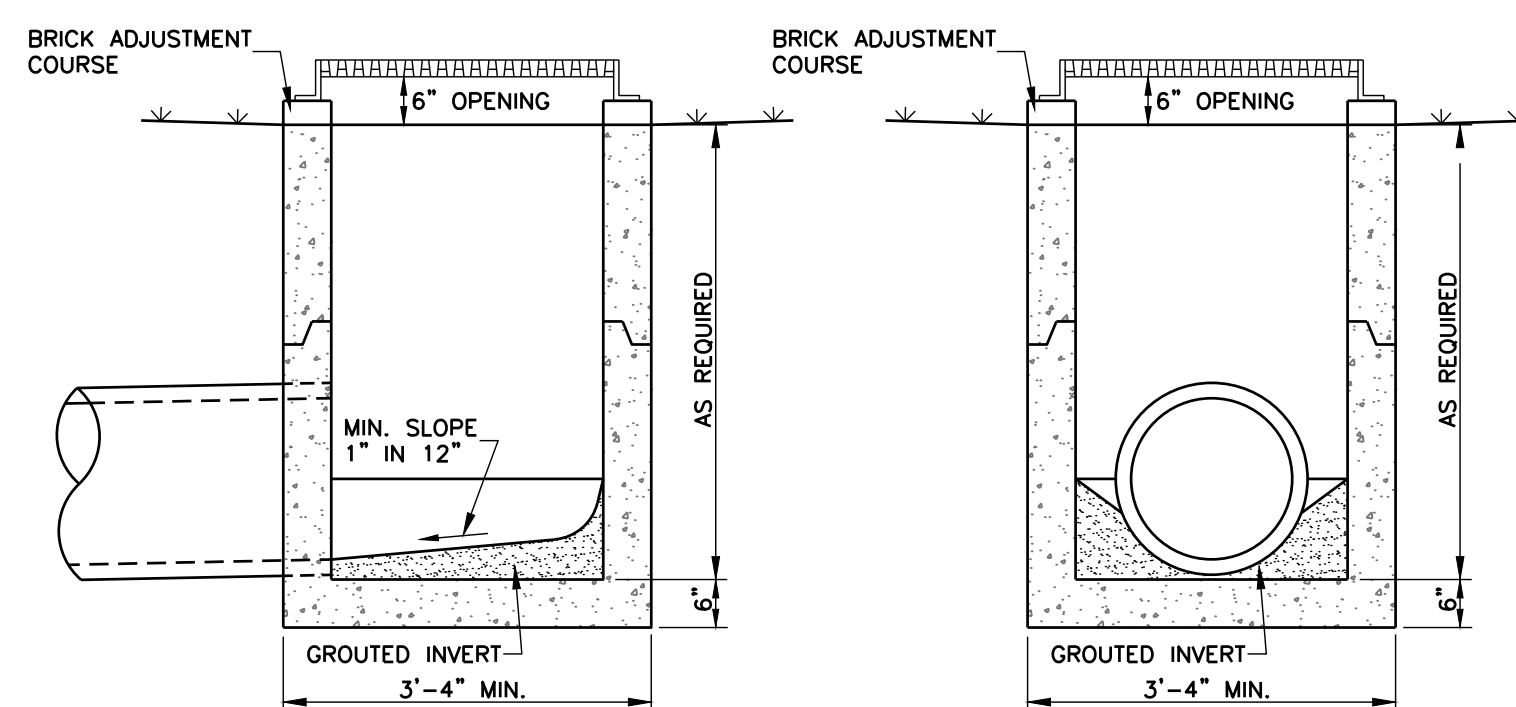
SILT FENCE INSTALLATION DETAILS
N.T.S.



CONSTRUCTION ENTRANCE DETAIL
N.T.S.



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

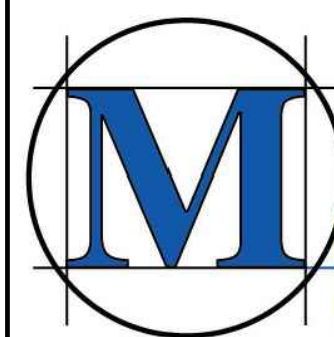


SINGLE PRECAST AREA INLET DETAILS
N.T.S.

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RIDGELAND, MISSISSIPPI



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CIVIL ENGINEERS & LAND SURVEYORS

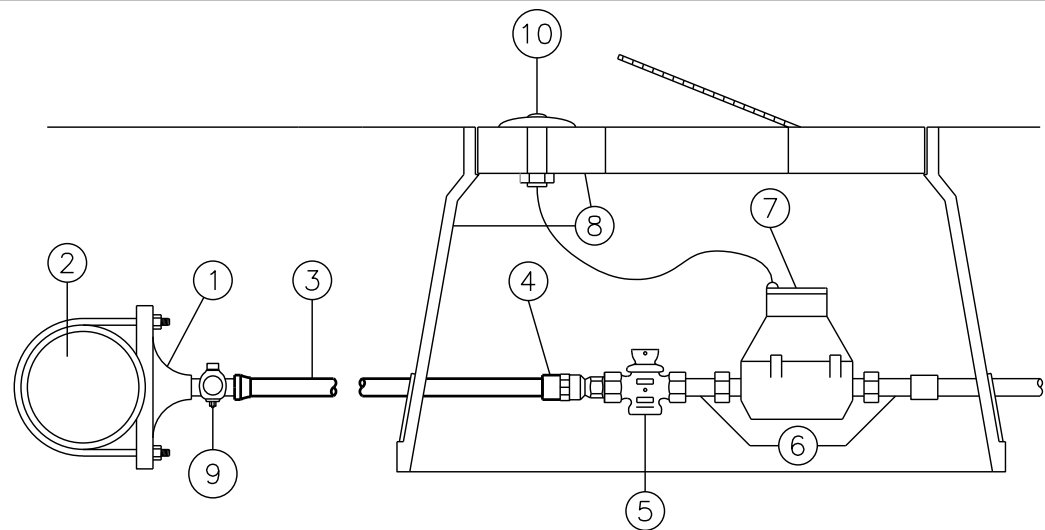
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

**NOT FOR
CONSTRUCTION**

MISCELLANEOUS
DETAILS

C5.2

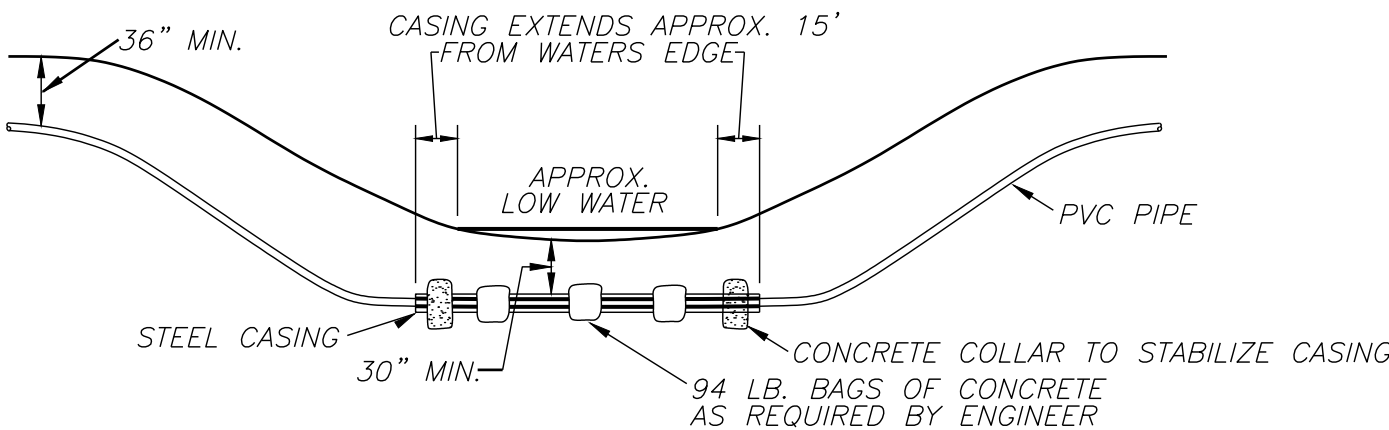
 McMASTER & ASSOCIATES, INC. CIVIL ENGINEERS & LAND SURVEYORS	212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.605.1090	NOT FOR CONSTRUCTION	SANITARY SEWER DETAILS C5.3
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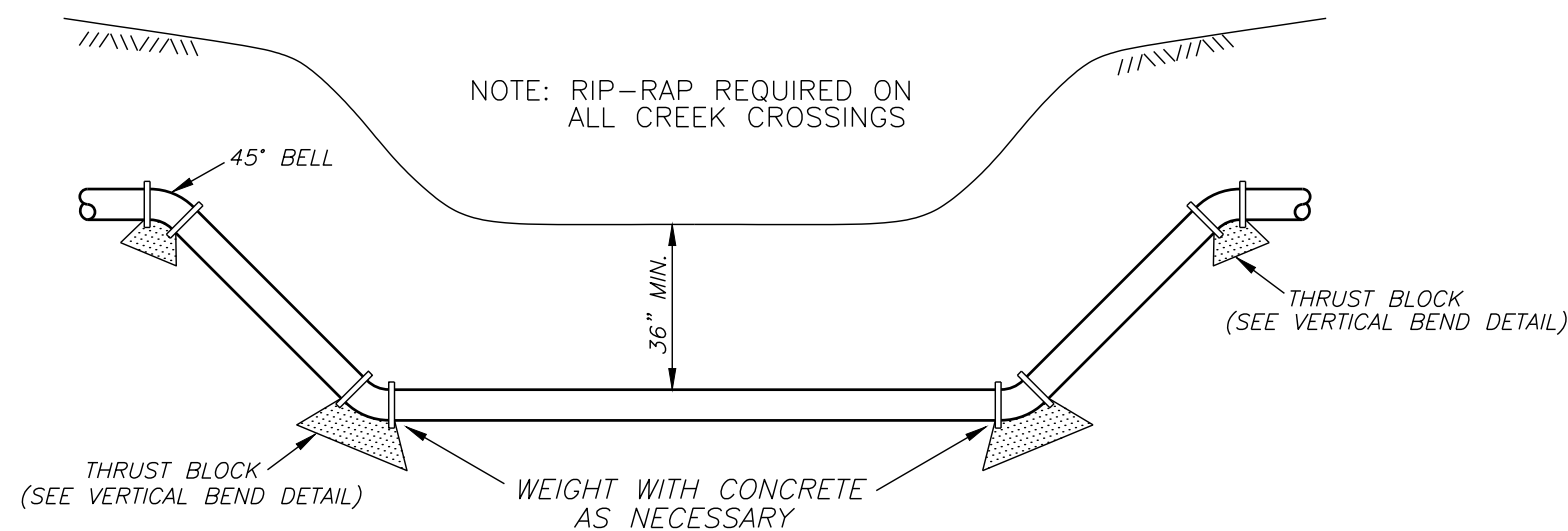
ITEM NO.	SIZE AND DESCRIPTION	MATERIAL SPECIFICATIONS
1	SERVICE CLAMP	MUELLER-DOUBLE ALLOY STRAP
2	P.V.C. MAIN	C-900 P.V.C., CLASS 150 MINIMUM
3	SERVICE LINE W/ SPECIFIED P.V.C. CASING UNDER ROADWAY	POLYETHYLENE CL-200
4	TRANSITION FITTING P.V.C.	MUELLER H-12211
5	CURB STOP	MUELLER BRASS w/ LOCK
6	METER COUPLINGS	MUELLER H-10891
7	WATER METER	SENSUS SR (TO BE APPROVED BY CITY)
8	STANDARD BLACK PLASTIC METER BOX WITH READER LID.	NDS 12" STD BOX W/ 2 HOLES (TOUCH READ)
9	CORPORATION STOP	MUELLER H-10012 (BRASS)
10	TOUCH READ DEVICE	SENSUS (TO BE APPROVED BY CITY)

*SEE PLANS FOR MATERIAL SIZES

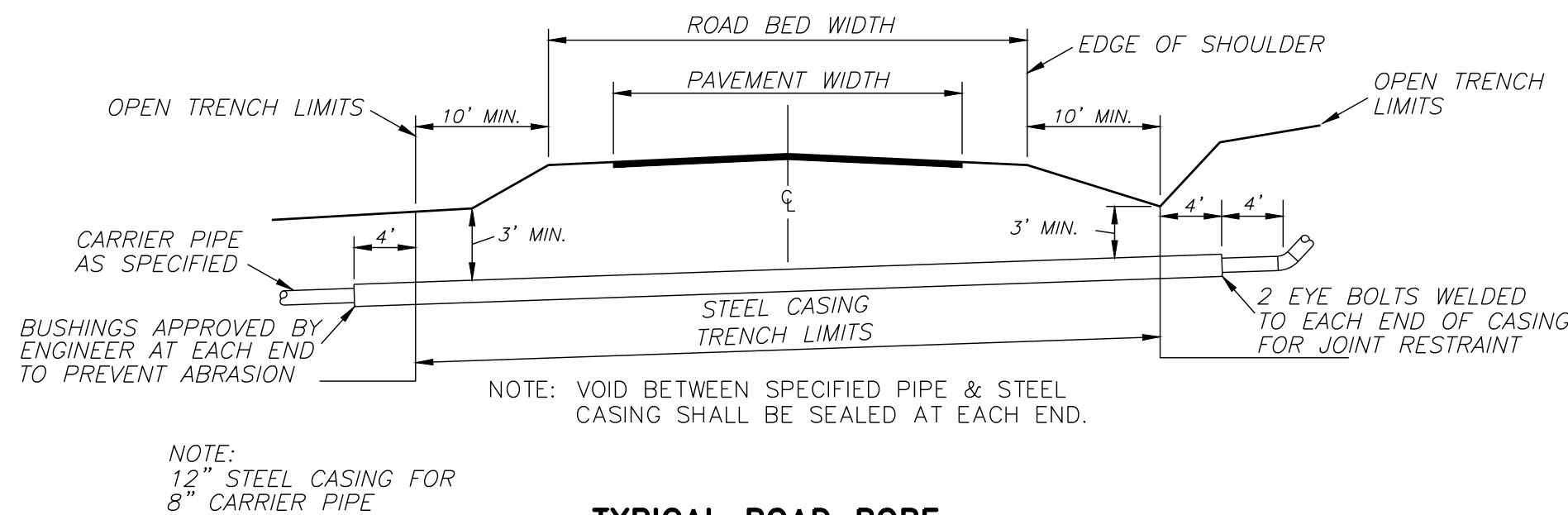
TYPICAL SERVICE ASSEMBLY
CONNECTING TO PVC WATER MAIN
(TOUCH READ METER)



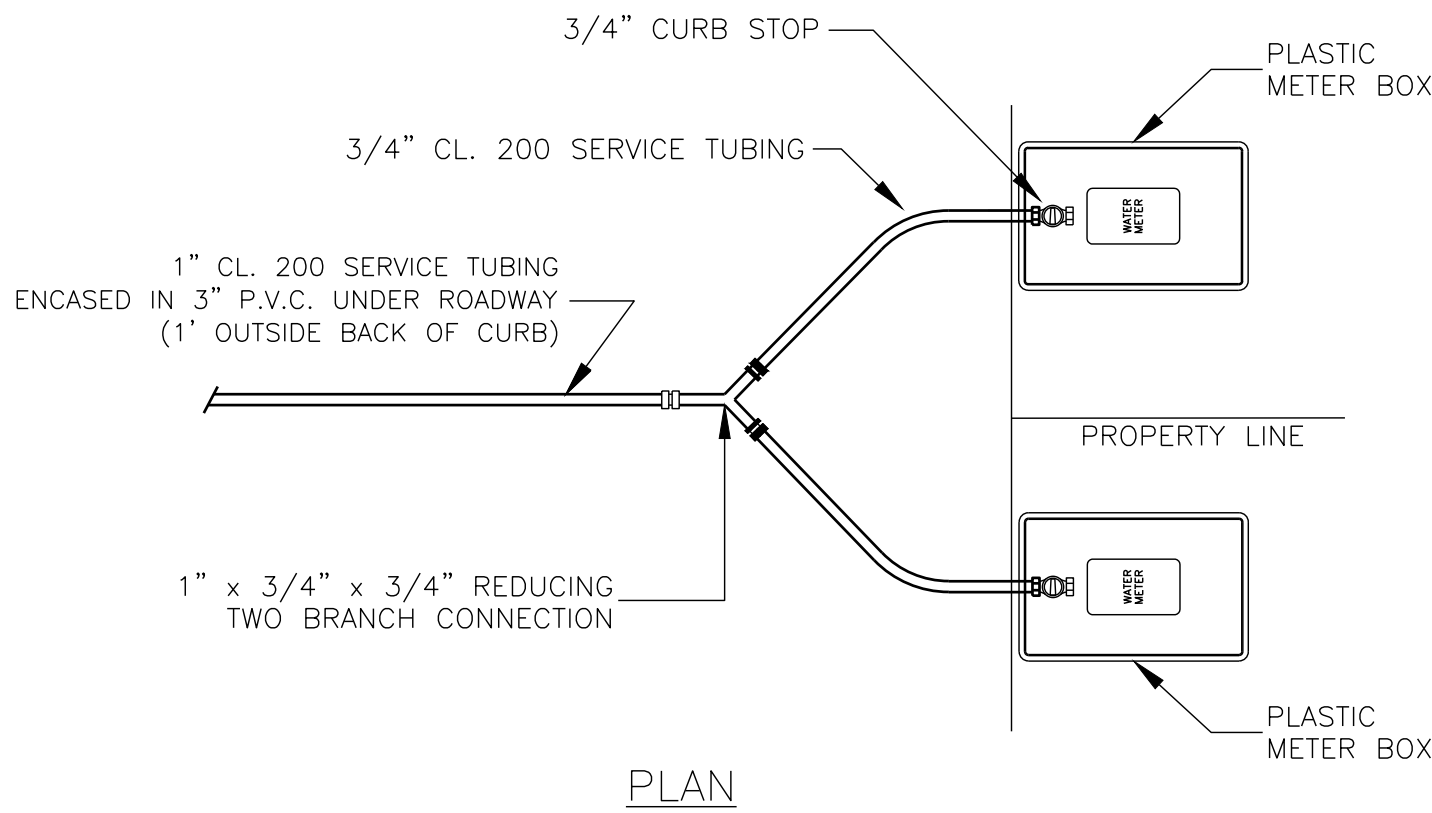
TYPICAL CREEK CROSSING FOR P.V.C. PIPE



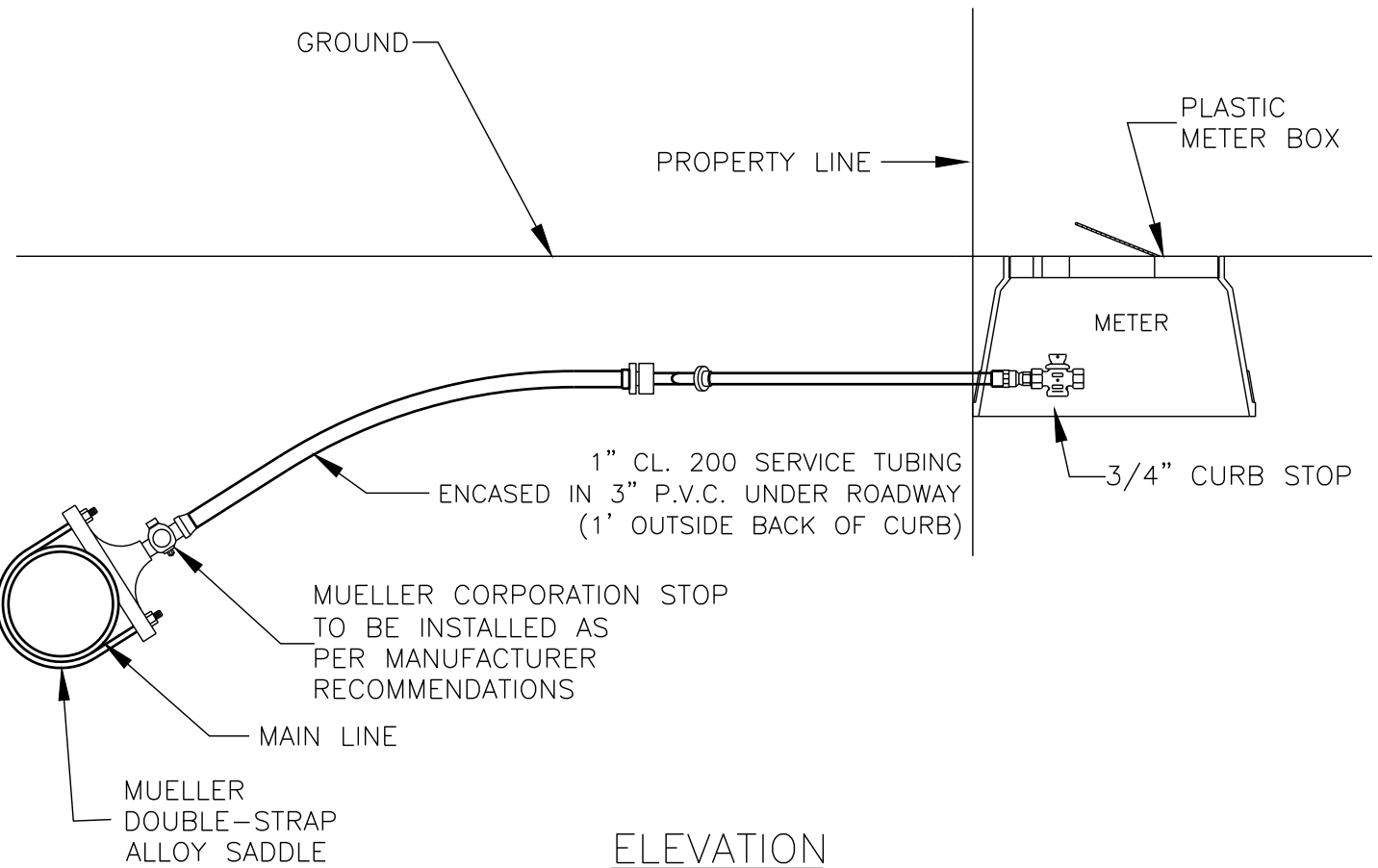
TYPICAL CREEK CROSSING FOR DUCTILE IRON PIPE



TYPICAL ROAD BORE

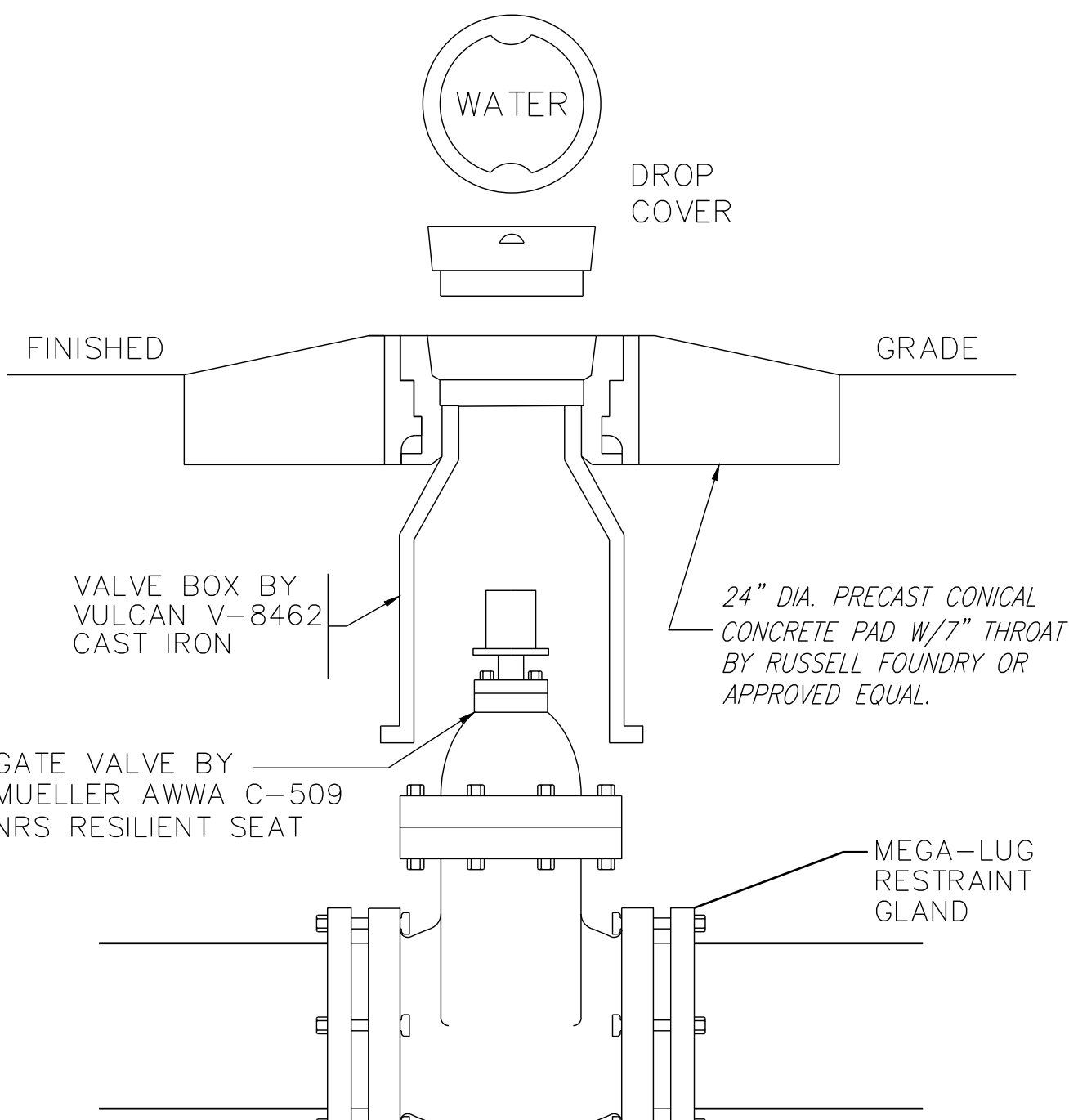


PLAN

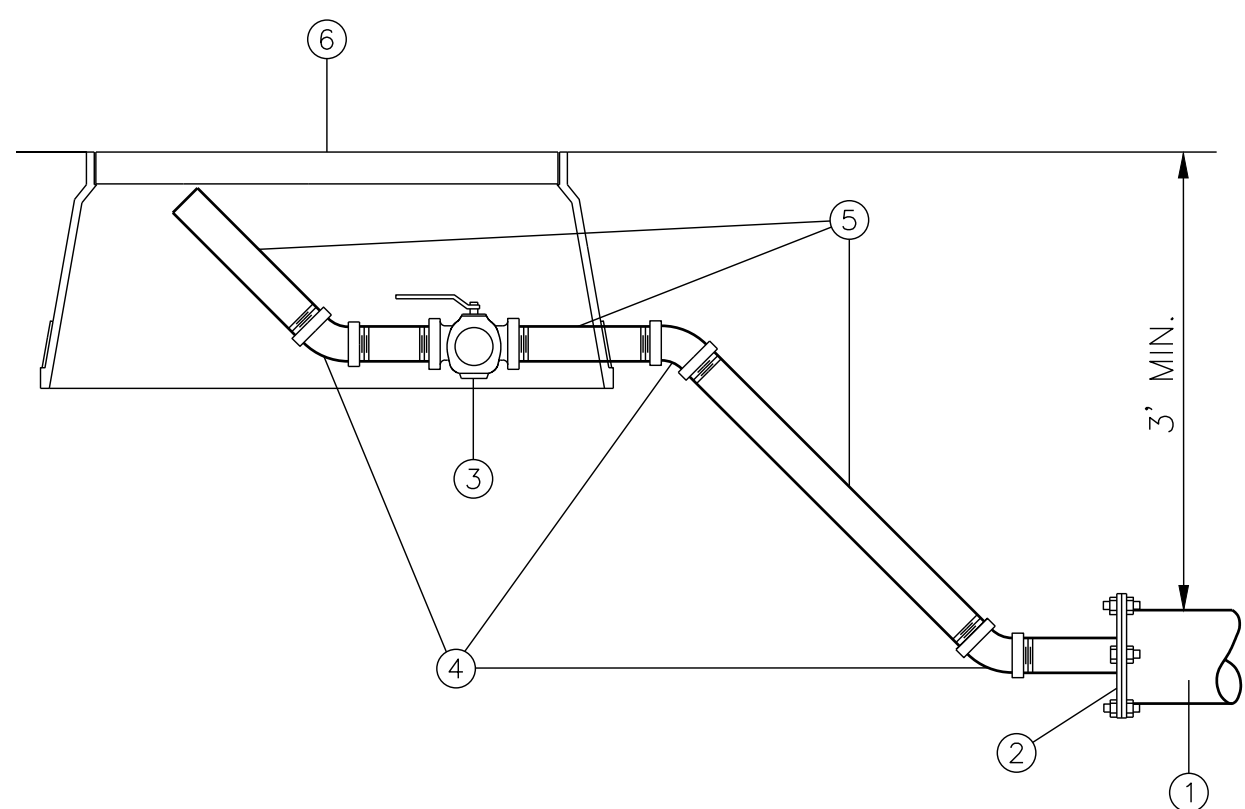


ELEVATION

TYPICAL DOUBLE SERVICE ASSEMBLY LESS METER

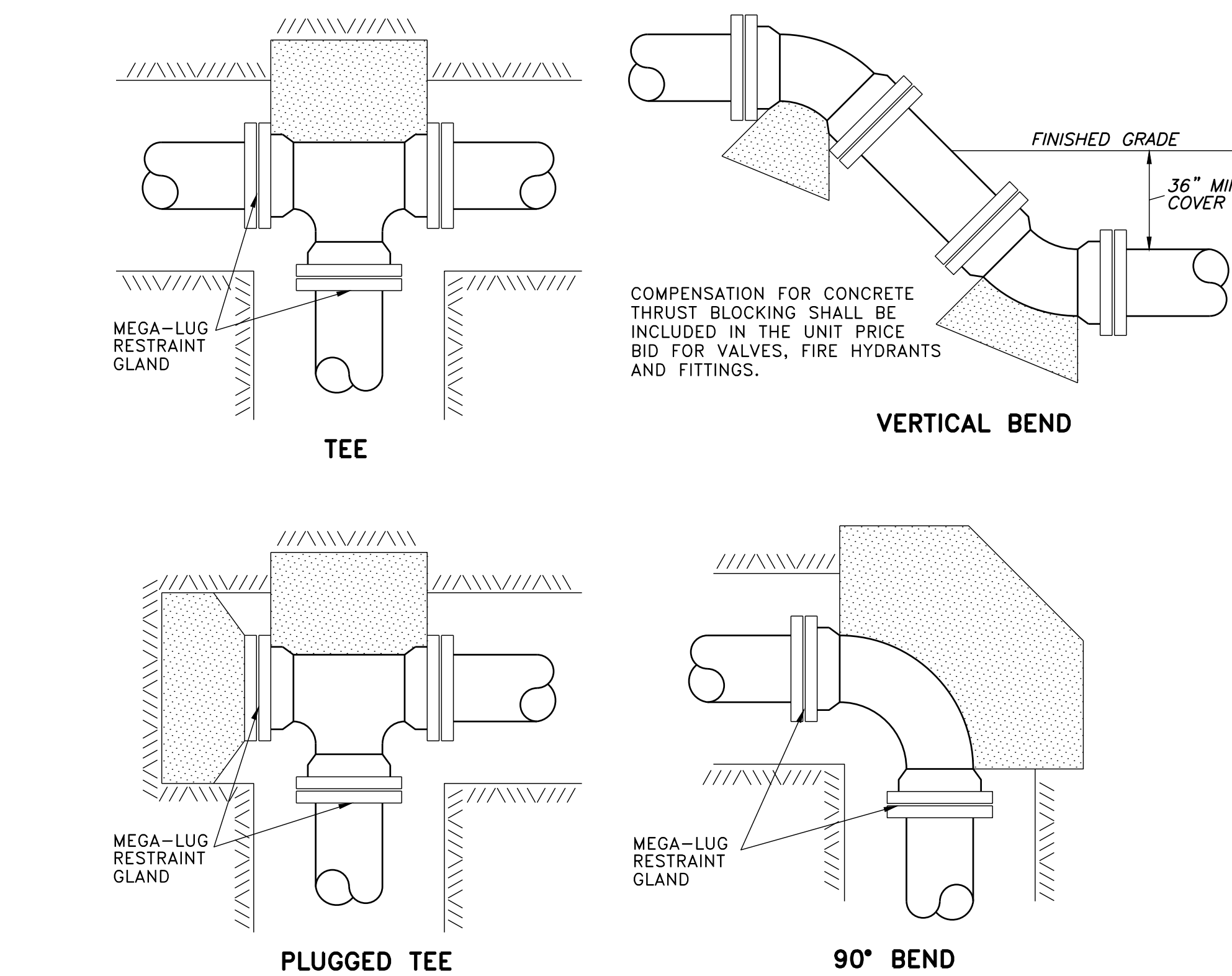


TYPICAL GATE VALVE



ITEM NO.	SIZE AND DESCRIPTION	MATERIAL SPECIFICATIONS
1	P.V.C. MAIN	C-900 P.V.C., CLASS 150 MINIMUM
2	DUCTILE IRON M.J. TAPPED CAP w/ MEGA-LUG	AS APPROVED
3	2" LOCKING BALL VALVE - SCREWED ENDS	MUELLER
4	2" GALVANIZED BENDS - THREADED	AS APPROVED
5	1-1/2" GALVANIZED PIPE - THREADED	AS APPROVED
6	OVERSIZED BLACK PLASTIC METER BOX.	NDS STD BOX

TYPICAL 2" BLOW-OFF ASSEMBLY

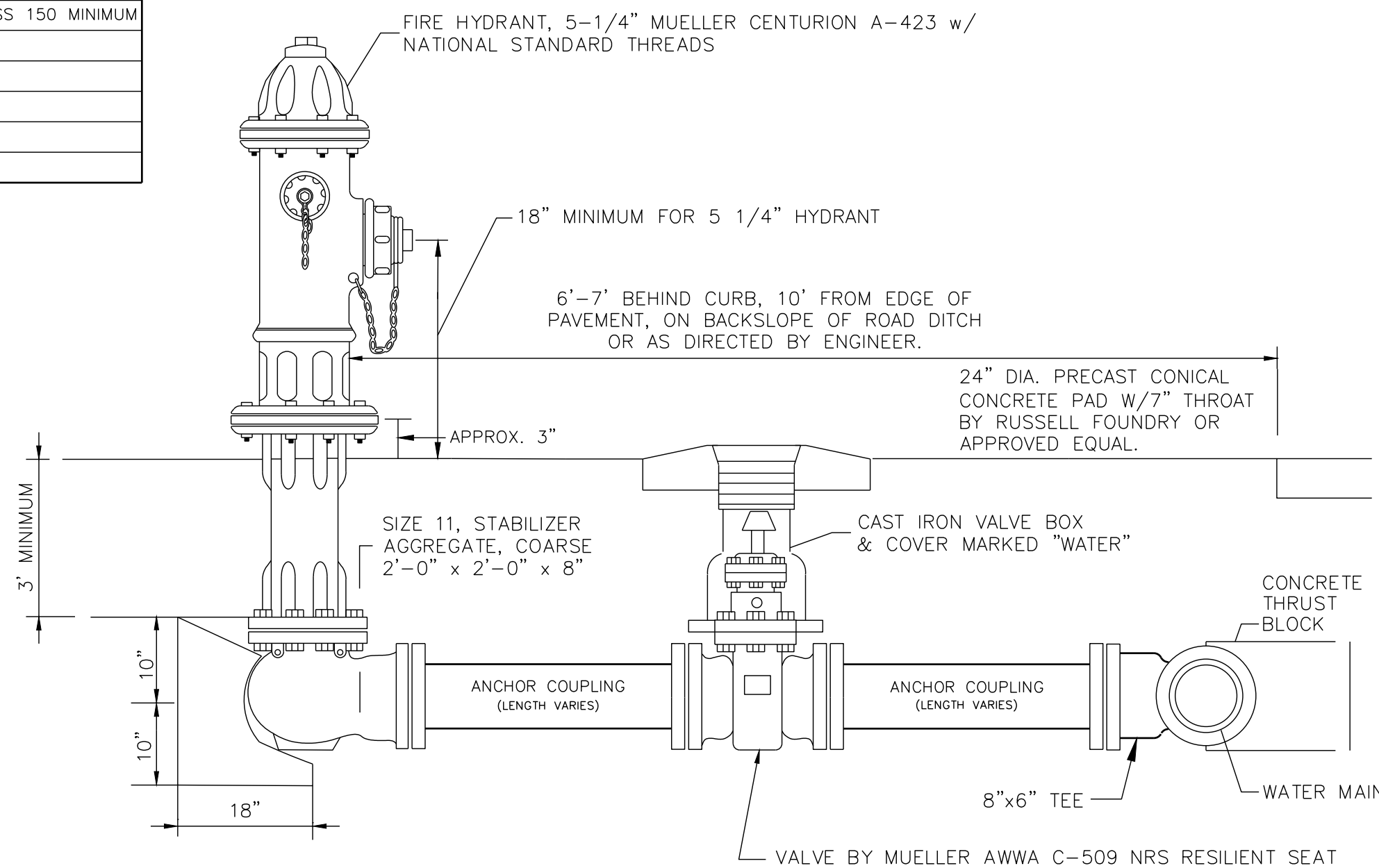


TYPICAL BLOCKING ON WATER MAIN
(3000 PSI CONCRETE REQUIRED)

BEARING AREA IN SQ. FT.

NOMINAL PIPE DIAMETER (IN)	DEAD-END OR TEE	90° BEND	45° BEND	22-1/2° BEND	11-1/4° BEND
4	2.0	2.0	2.0	2.0	2.0
6	2.0	2.0	2.0	2.0	2.0
8	3.0	3.0	2.0	2.0	2.0
12	5.0	5.0	4.0	3.0	3.0
16	8.0	12.0	6.0	4.0	4.0
4	—	—	6.0 (.22)	4.0 (.15)	4.0 (.15)
6	—	—	14.0 (.52)	6.0 (.22)	4.0 (.15)
8	—	—	27.0 (1.0)	9.0 (.33)	6.0 (.22)
12	—	—	68.0 (2.5)	22.0 (.80)	9.0 (.33)
16	—	—	90.0 (3.33)	52.0 (1.9)	18.0 (.67)

VOLUME OF BLOCKS INCLUDING SOIL LOAD CU. FT. (CU. YDS.)

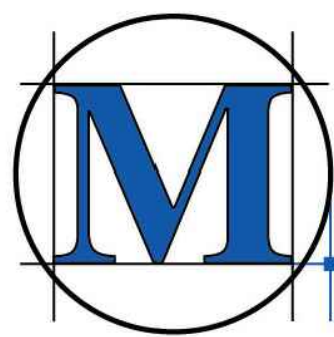


FIRE HYDRANT ASSEMBLY

Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2508	Designed By	R.C.M.
Date	5-22-17	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.C.M.

GILCHRIST DONNELL LAW OFFICE
RIDGELAND, MISSISSIPPI



McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

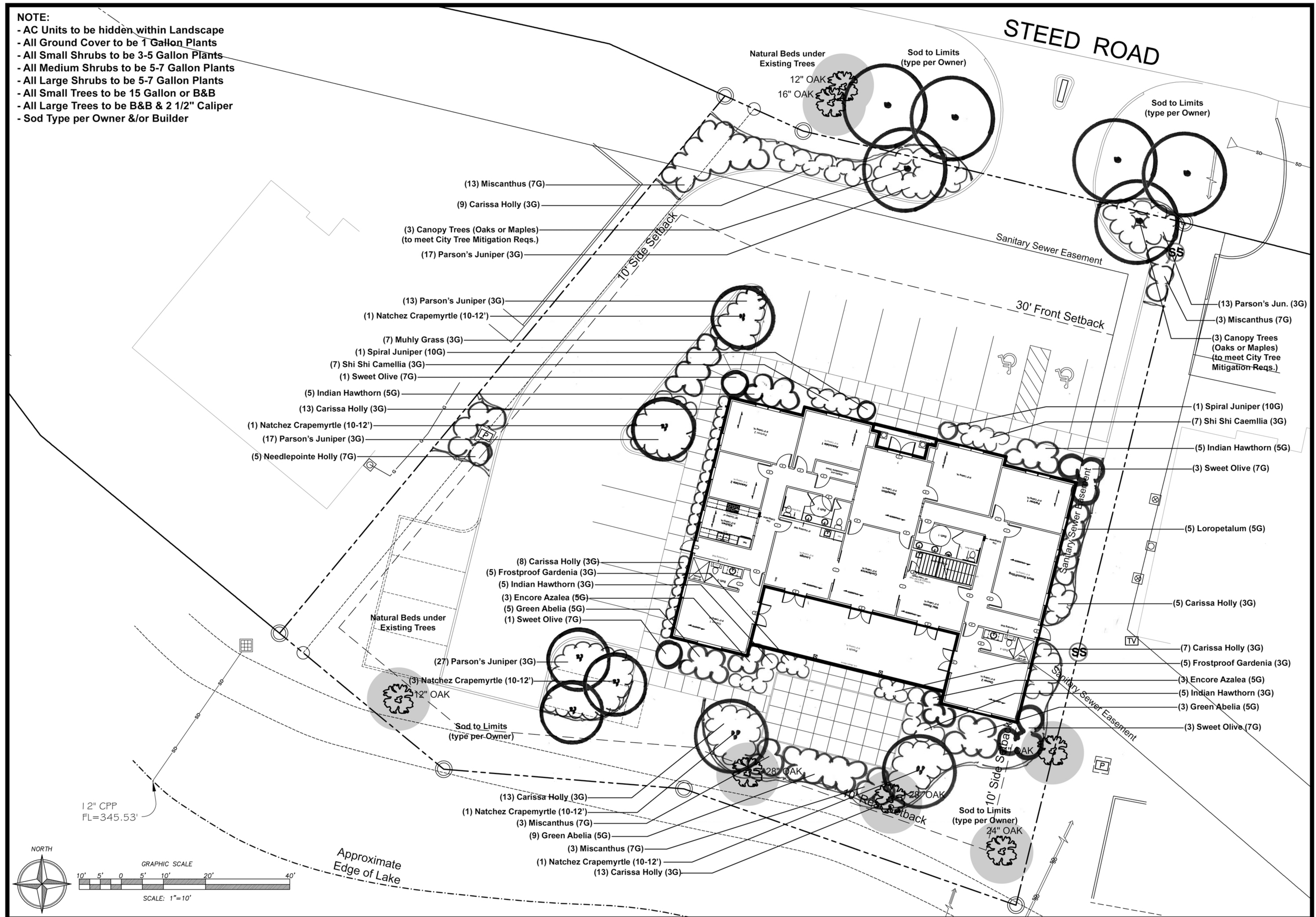
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

**NOT FOR
CONSTRUCTION**

WATER DETAILS

C5.4

- AC Units to be hidden within Landscape
- All Ground Cover to be 1 Gallon Plants
- All Small Shrubs to be 3-5 Gallon Plants
- All Medium Shrubs to be 5-7 Gallon Plants
- All Large Shrubs to be 5-7 Gallon Plants
- All Small Trees to be 15 Gallon or B&B
- All Large Trees to be B&B & 2 1/2" Caliper
- Sod Type per Owner &/or Builder



**Landscape Design
& Consulting**

Mike Rosenthal
mikerosenthal3380@gmail.com
601.906.8306

**SOLID
GROUND
DESIGN**



Revisions:

Gilchrist Donnell
605 Steed Road Ridgeland, Mississippi

Project No:	Drawn by: MRSenthal	Drawing File: ResDev\LC\LotPlans\Lot47-Rigsby
Date: 5.22.17	Checked by: Staff	

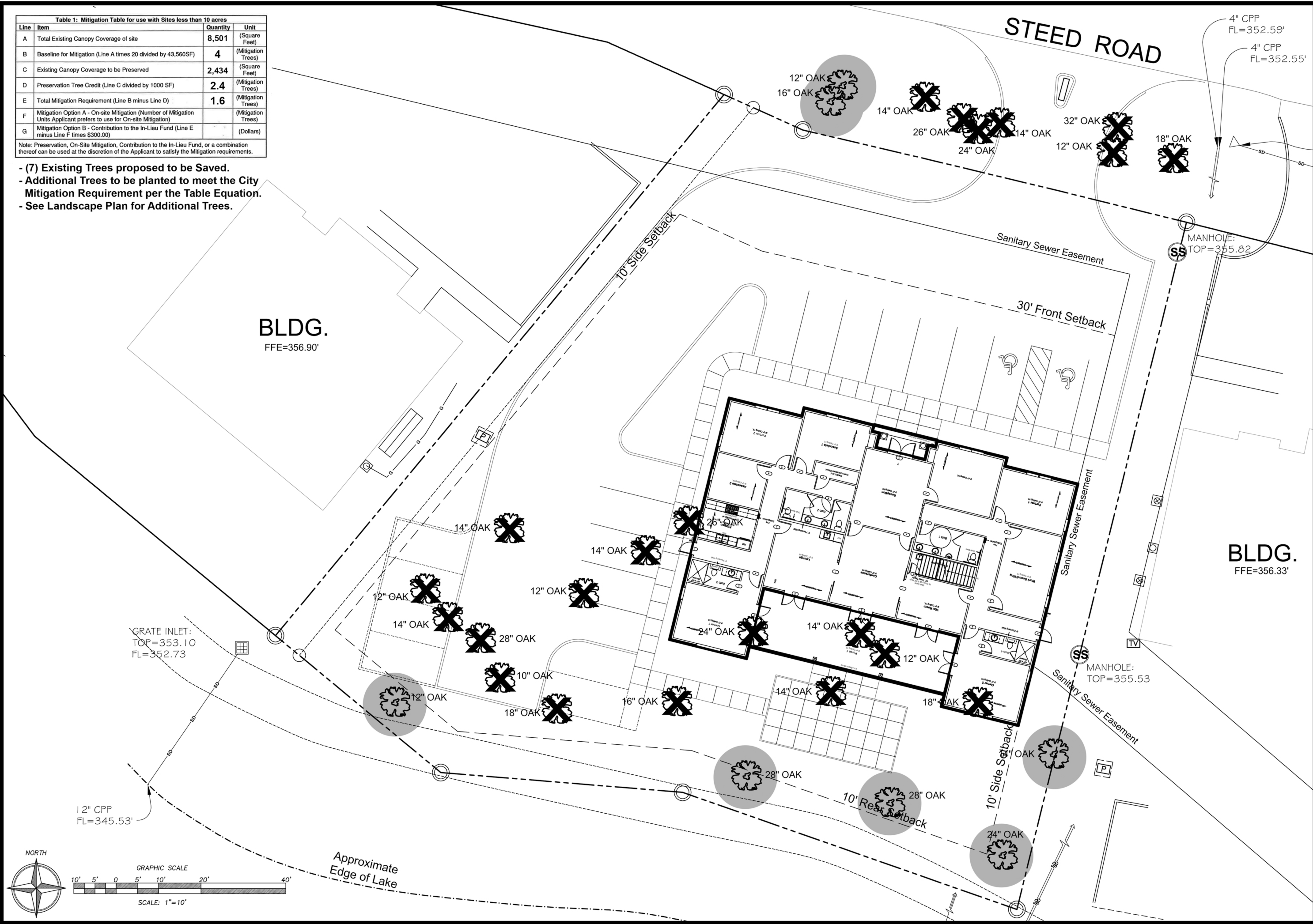
Sheet No.
L1.1

of 2

Table 1: Mitigation Table for use with Sites less than 10 acres			
Line	Item	Quantity	Unit
A	Total Existing Canopy Coverage of site	8,501	(Square Feet)
B	Baseline for Mitigation (Line A times 20 divided by 43,560SF)	4	(Mitigation Trees)
C	Existing Canopy Coverage to be Preserved	2,434	(Square Feet)
D	Preservation Tree Credit (Line C divided by 1000 SF)	2.4	(Mitigation Trees)
E	Total Mitigation Requirement (Line B minus Line D)	1.6	(Mitigation Trees)
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)		(Mitigation Trees)
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$300.00)		(Dollars)

Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements.

- (7) Existing Trees proposed to be Saved.
- Additional Trees to be planted to meet the City Mitigation Requirement per the Table Equation.
- See Landscape Plan for Additional Trees.



Landscape Design
& Consulting
Mike Rosenthal
mikerosenthal3380@gmail.com
601.906.8306

**SOLID
GROUND
DESIGN**

Revisions:

Tree Mitigation Plan
Gilchrist Donnell
605 Steed Road Ridgeland, Mississippi
Project No: Drawn by: MROsenthal Drawing File: ResDev/LC/LotPlans/Lot47-Rigsby
Date: 5.22.17 Checked by: Staff

Sheet No.
L2.1
2 of 2



Gilchrist Donnell, PLLC Office Building
Ridgeland, MS

PROJECT DATA

CODES:	
BUILDING CODE:	2012 INTERNATIONAL BUILDING CODE
MECHANICAL CODE:	2015 INTERNATIONAL MECHANICAL CODE
PLUMBING CODE:	2015 INTERNATIONAL PLUMBING CODE
ELECTRIC CODE:	2005 NATIONAL ELECTRIC CODE
GAS CODE:	2015 INTERNATIONAL FUEL GAS CODE
FIRE SAFETY:	2015 INTERNATIONAL FIRE CODE

ALLOWABLE AREA:	
BUILDING CRITERIA	CODE PROVISIONS
OCCUPANCY	GROUP B, BUSINESS
OCCUPANCY	GROUP A, ASSEMBLY
OCCUPANT LOAD	ASSEMBLY SQUARE FOOTAGE IS BELOW 750 SQUARE FEET & SHALL BE COUNTED AS BUSINESS OCCUPANCY
TYPE OF CONSTRUCTION	41 PERSONS 1ST FLOOR
BUILDING HEIGHT	19 PERSONS 2ND FLOOR
NUMBER OF STORIES	60 PERSONS TOTAL
ALLOWABLE AREA	TYPE VB, UNPROTECTED, NOT SPRINKLED
	40 FT ALLOWED
	31 FT PROVIDED
	2 STORIES ALLOWED
	2 STORY PROVIDED
	GROUP B, BUSINESS
	9,000 GROSS S.F. PER FLOOR ALLOWED
	4,064 GROSS S.F. PER FLOOR PROVIDED 1ST FLOOR
	1,883 GROSS S.F. PER FLOOR PROVIDED 2ND FLOOR
	5,947 S.F. TOTAL GROSS S.F.

FIRE EXTINGUISHERS:	
FIRE EXTINGUISHERS ARE REQUIRED FOR B OCCUPANCIES	
MIN RATED SINGLE EXTINGUISHER - 2-A	
MAX FLOOR AREA PER EXTINGUISHER - 3,000 SQUARE FEET -	
1ST FLOOR - 2 REQUIRED / 2ND FLOOR - 1 REQUIRED	
FIRE PROTECTION REQUIREMENTS:	
BUILDING ELEMENT	FIRE RATING/ ACCESS OPENING
FLOORS AND FLOOR/CEILING	0 HOUR
CORRIDOR ENCLOSURE	0 HOUR/0 MIN OPENING

MEANS OF EGRESS:		
ITEM	CODE REQUIREMENT	PROVIDED
NUMBER OF EXITS		
B (OCC. <49)		
FIRST FLOOR	1 PER FLOOR	1 PER FLOOR
SECOND FLOOR	2 PER FLOOR	3 PER FLOOR
TRAVEL DISTANCE	300 FEET - B	35 FEET
DEAD END CORRIDOR	20 FEET	None
CORRIDOR WIDTH	44 INCH MINIMUM	54 INCHES
WIDTH OF EGRESS DOORS	32 INCH MINIMUM	36 INCHES MINIMUM

PLUMBING FIXTURES		
ITEM	CODE REQUIREMENT	PROVIDED
NUMBER OF W.C.		
B (1 PER 40)	4 TOTAL	9 PROVIDED
NUMBER OF LAV.		
B (1 PER 40/80)	4 TOTAL	8 PROVIDED
NUMBER OF D.F.		
B (1 PER 100)	1 TOTAL	???
NUMBER OF S.S. (SERVICE SINKS)		
B	1 TOTAL	1 PROVIDED

L SCOTT
BOOTH
ARCHITECT

144 MACKEY DRIVE
MADISON, MISSISSIPPI
PHONE (601) 613-2138

SEAL



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PROJECT

GILCHRIST DONNELL, PLLC
OFFICE BUILDING

Project
Address

REVISIONS

DATE 01-24-2017

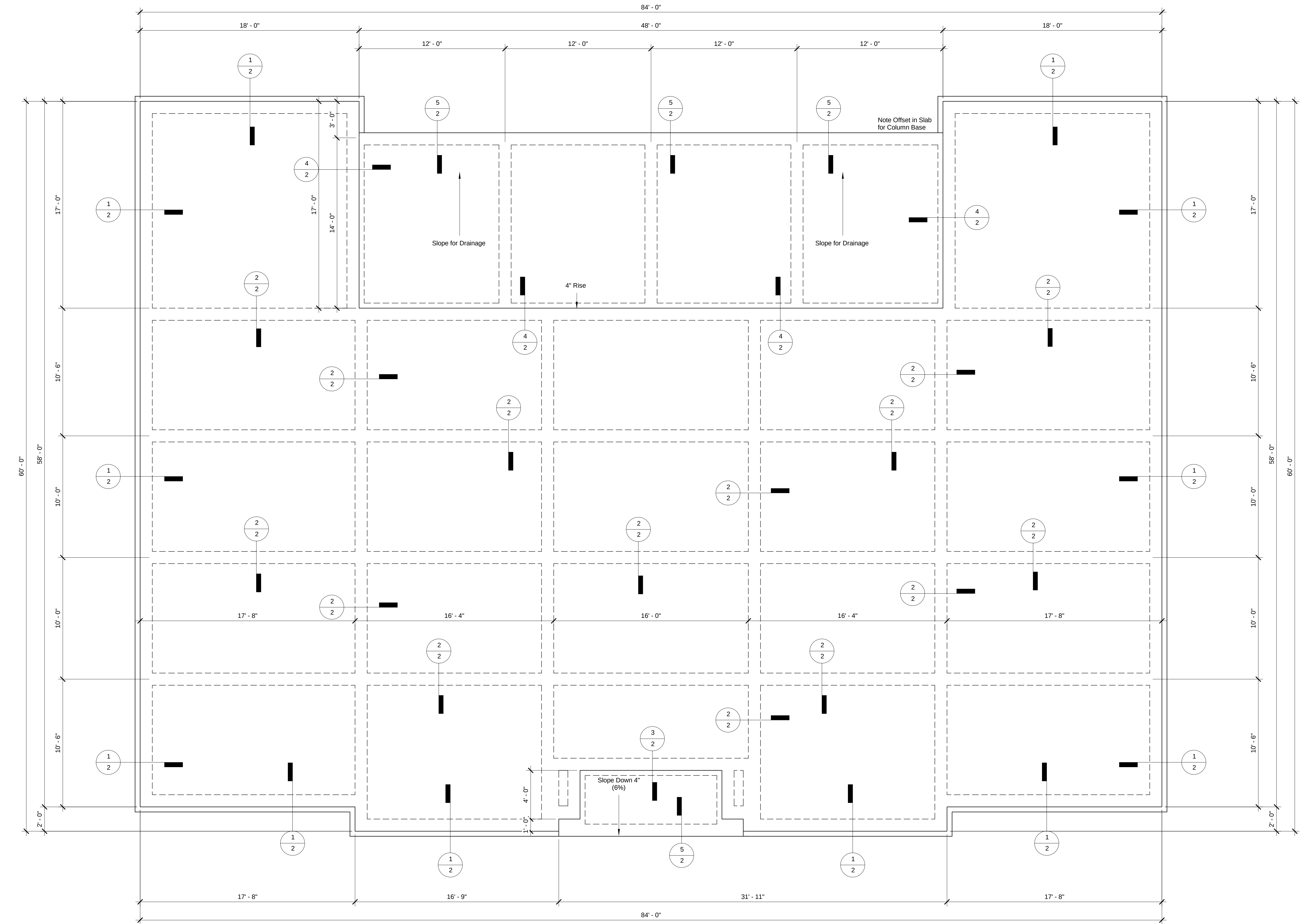
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CHECKED BY SB

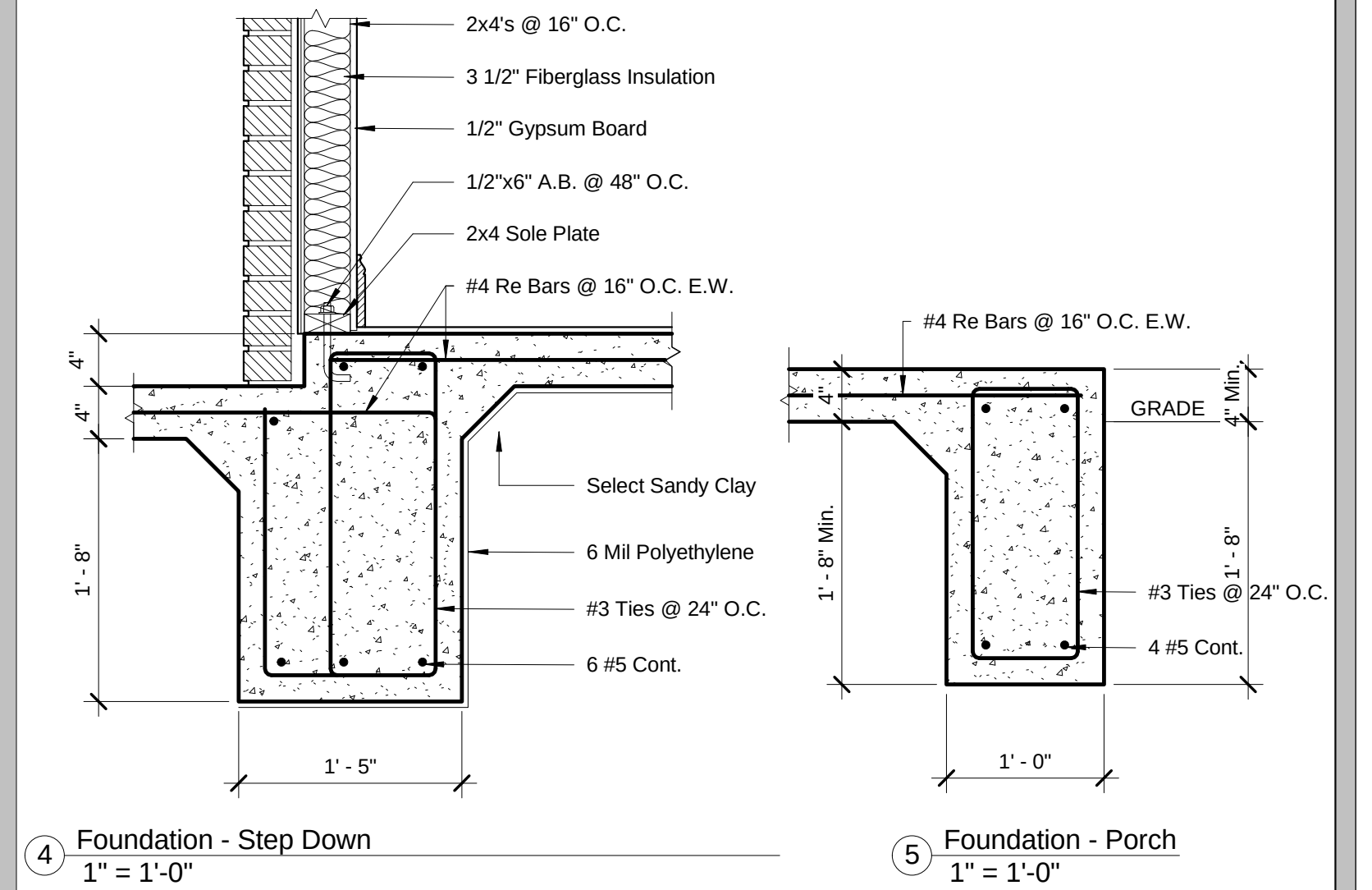
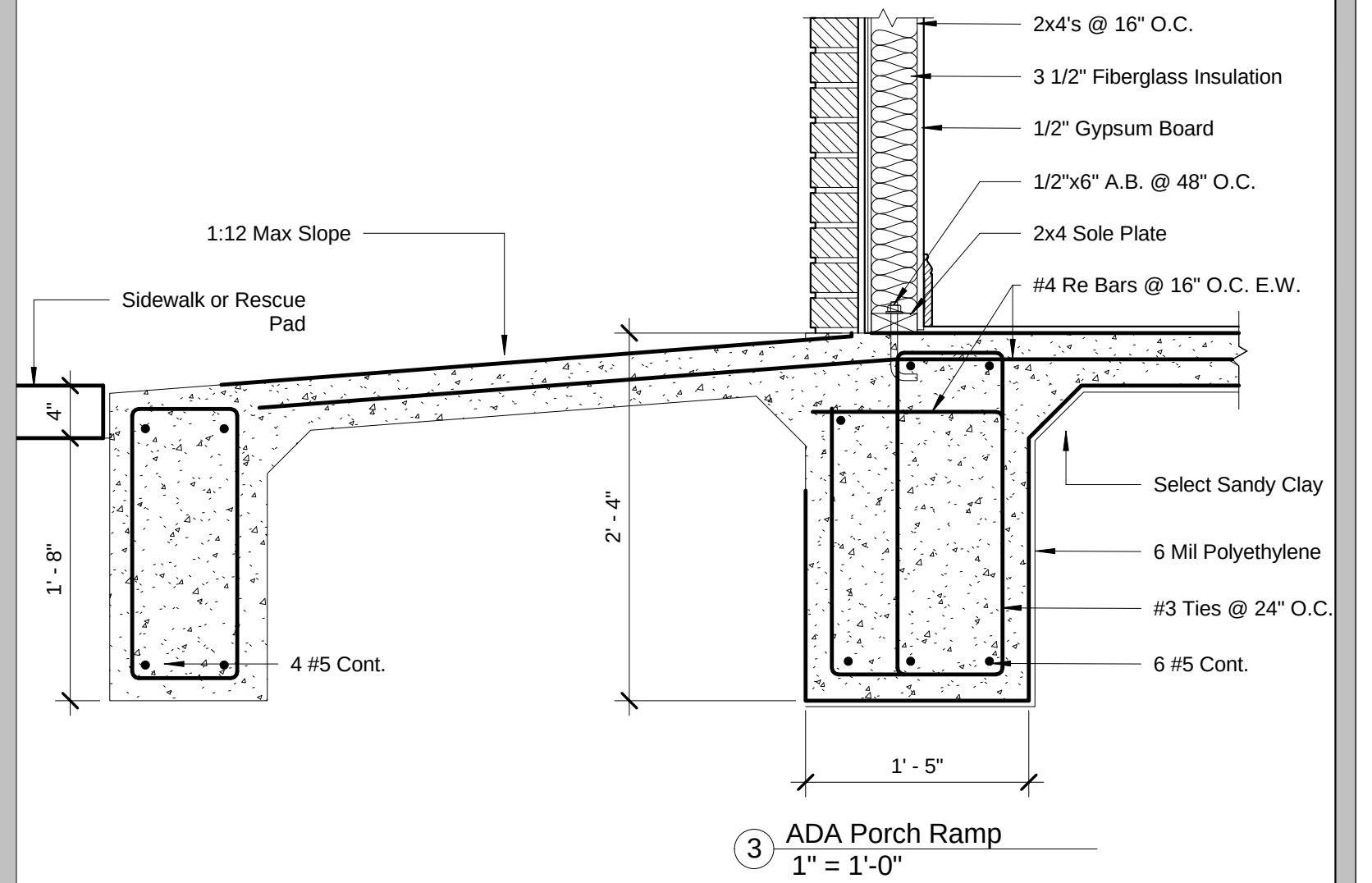
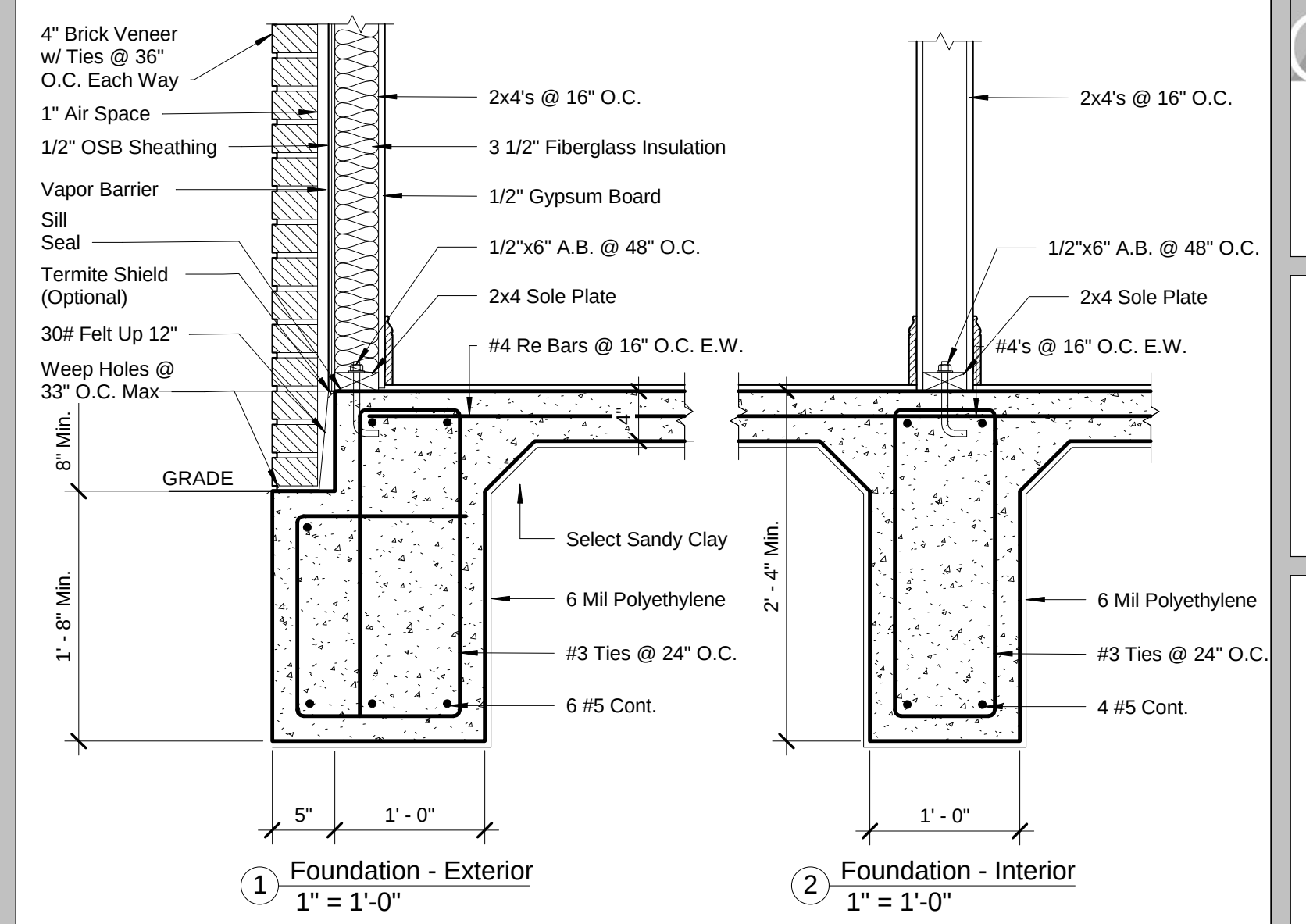
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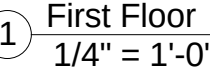
COVER SHEET

SHEET NO.



⑧ Foundation
1/4" = 1'-0"





(c)

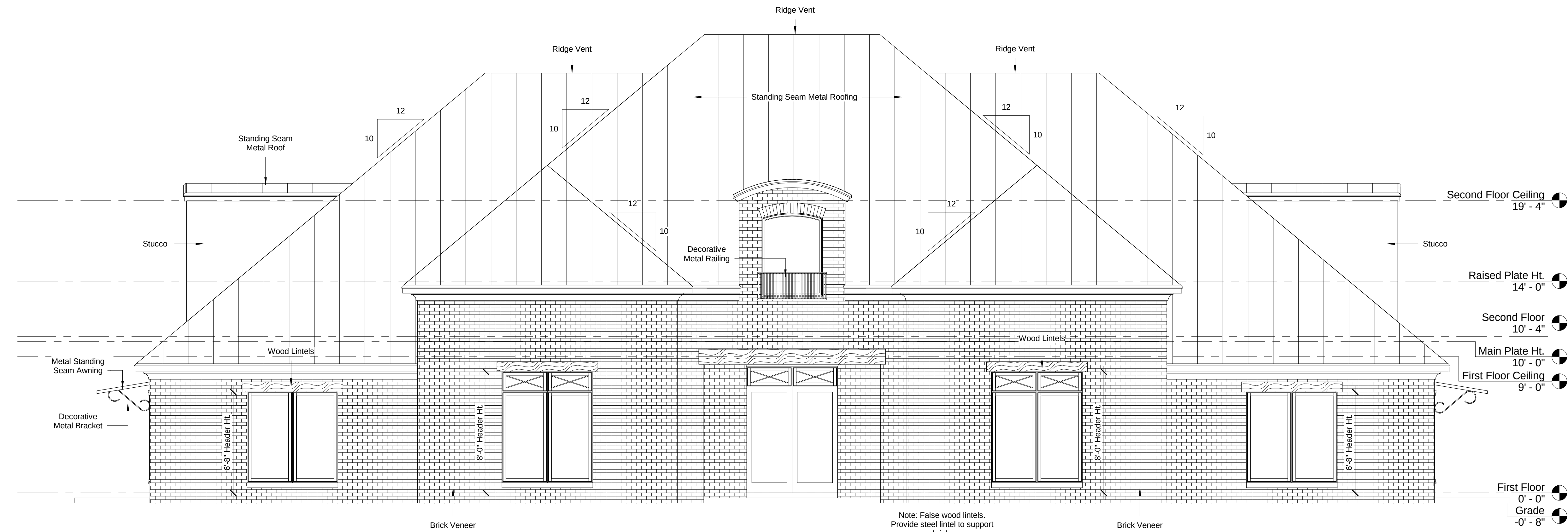
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① Front Elevation
1/4" = 1'-0"



② Rear Elevation
1/4" = 1'-0"

PROJECT

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Project
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DATE 01-24-2017

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SHEET TITLE

Exterior Elevations

SHEET NO.

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BOOTH
ARCHITECT

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① Left Elevation
1/4" = 1'-0"



② Right Elevation
1/4" = 1'-0"

PROJECT

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OFFICE BUILDING

Project
Address

REVISIONS

DATE 01-24-2017

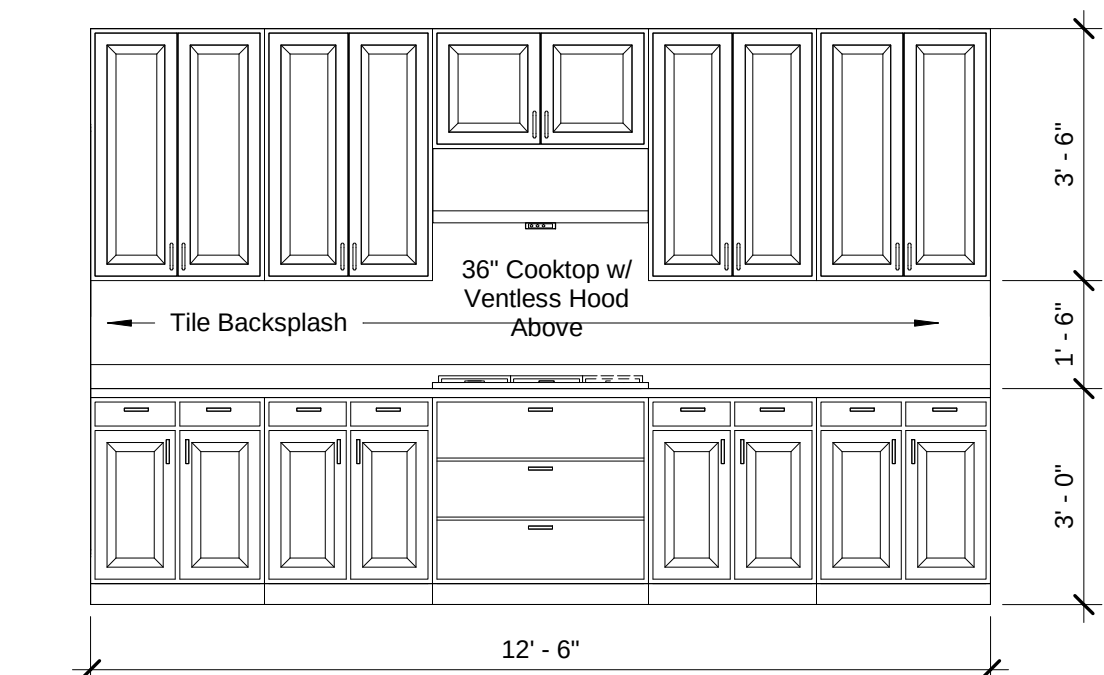
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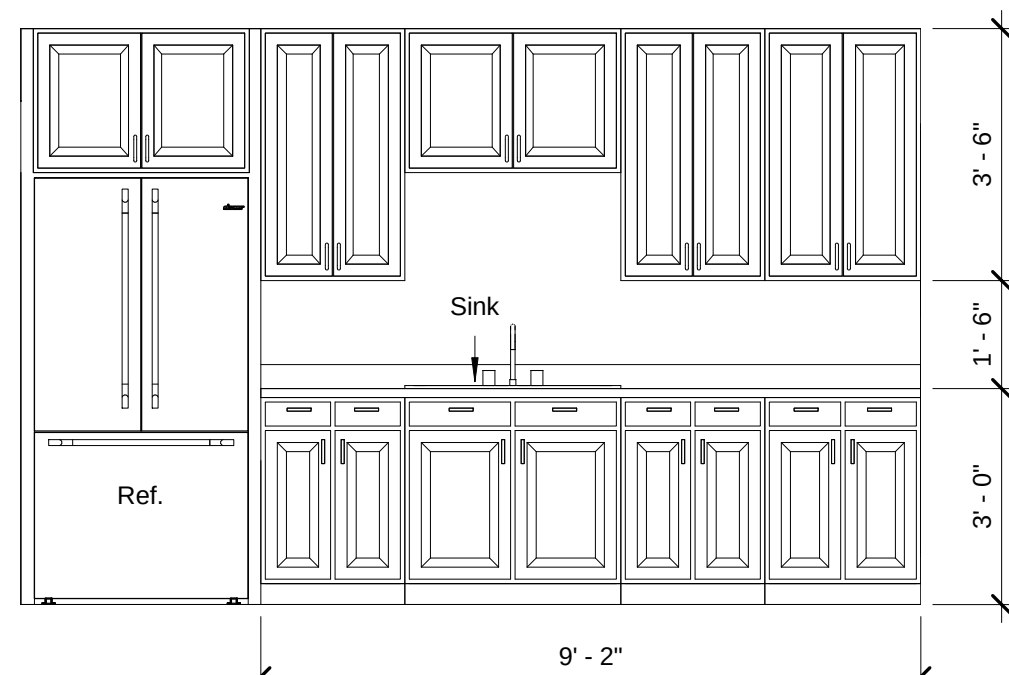
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Exterior Elevations

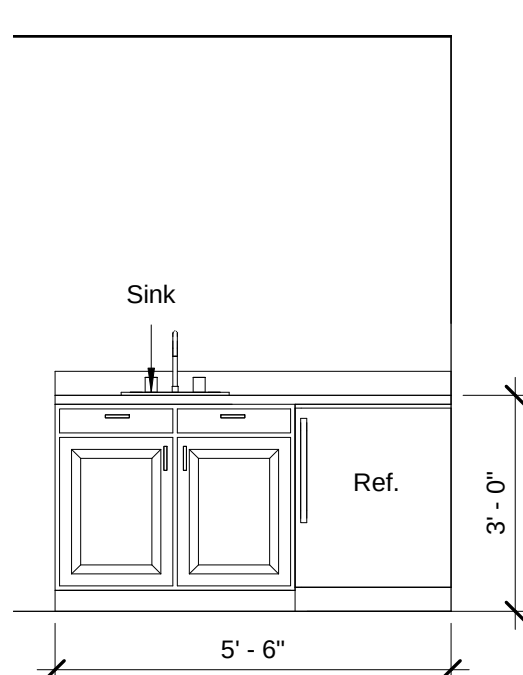
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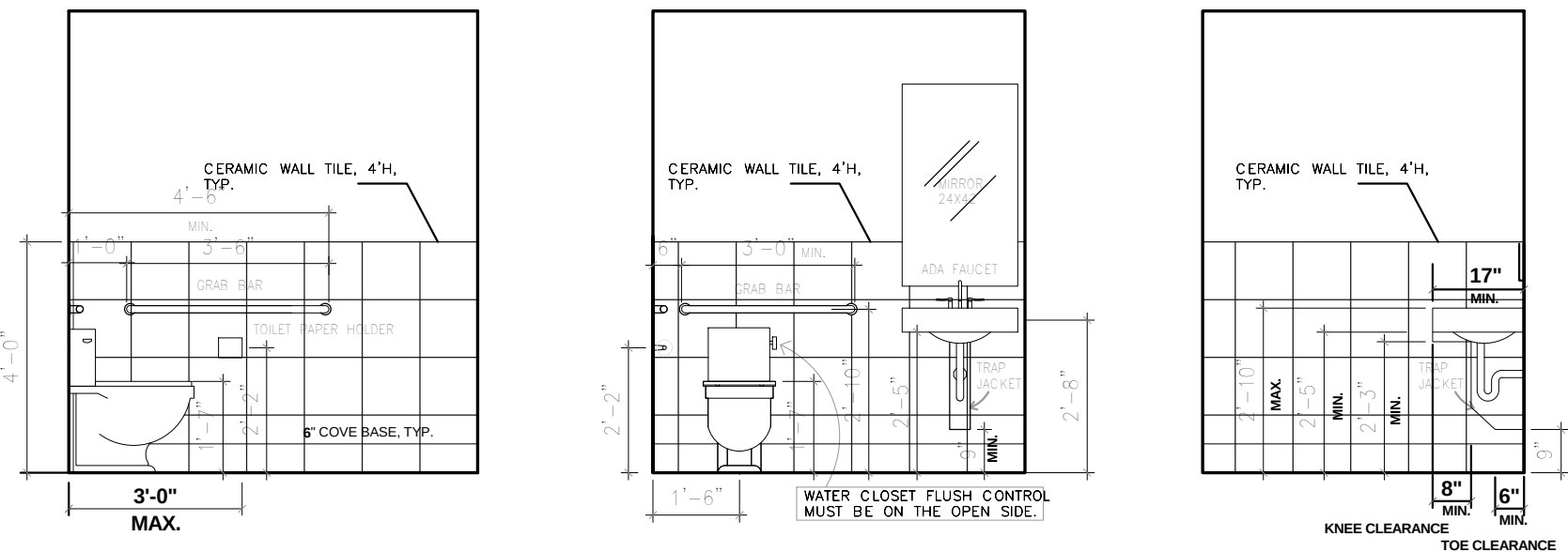
7 Kitchen 1
3/8" = 1'-0"



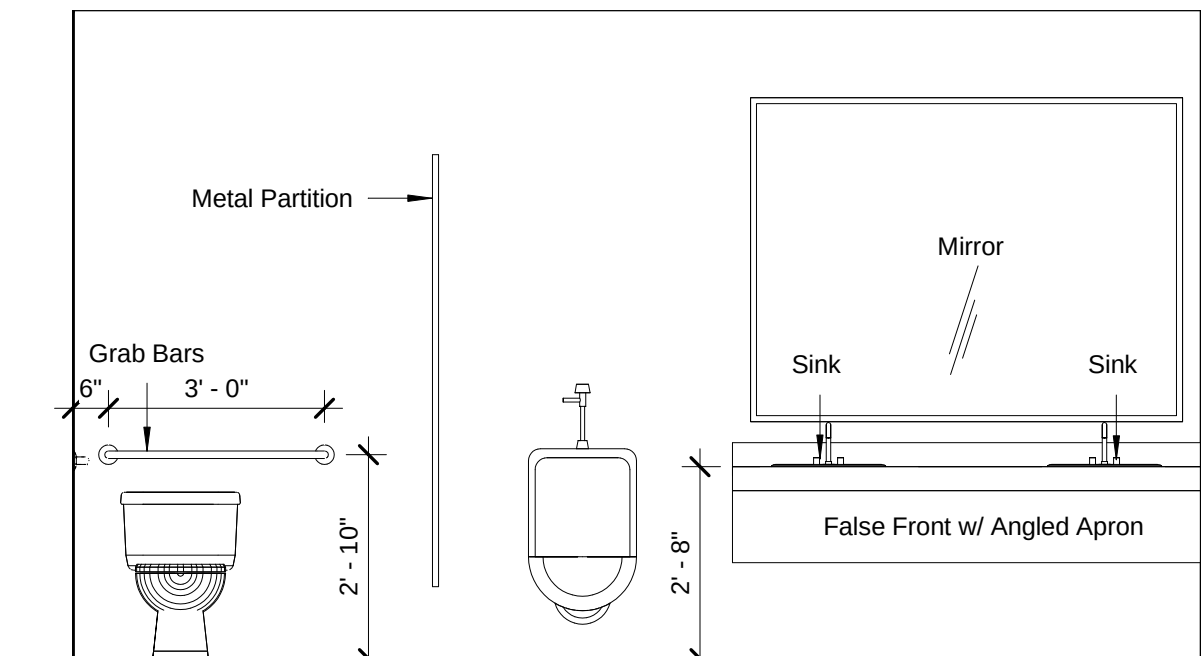
8 Kitchen 2
3/8" = 1'-0"



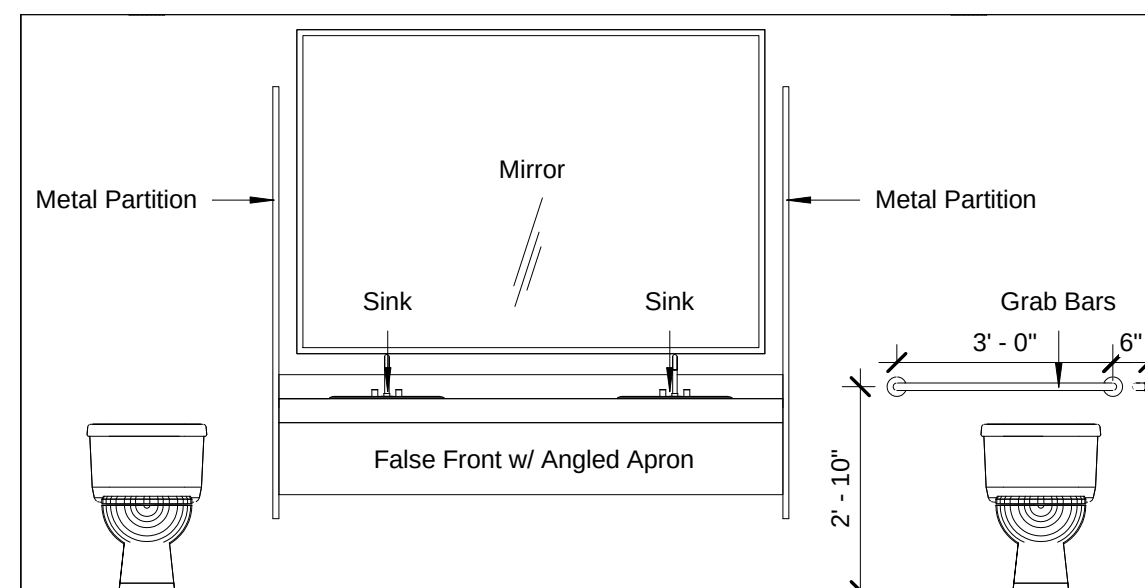
12 Lounge Kitchenette
3/8" = 1'-0"



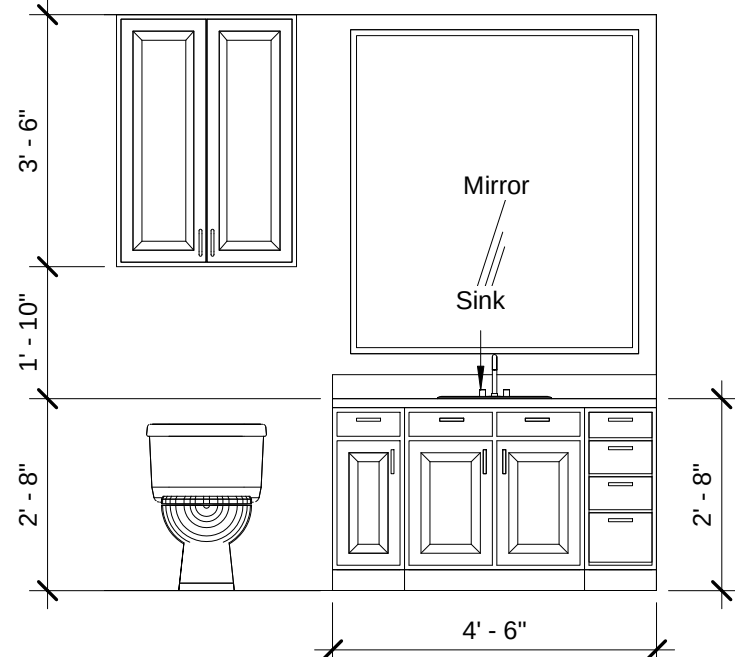
Typical ADA Bathroom Detail



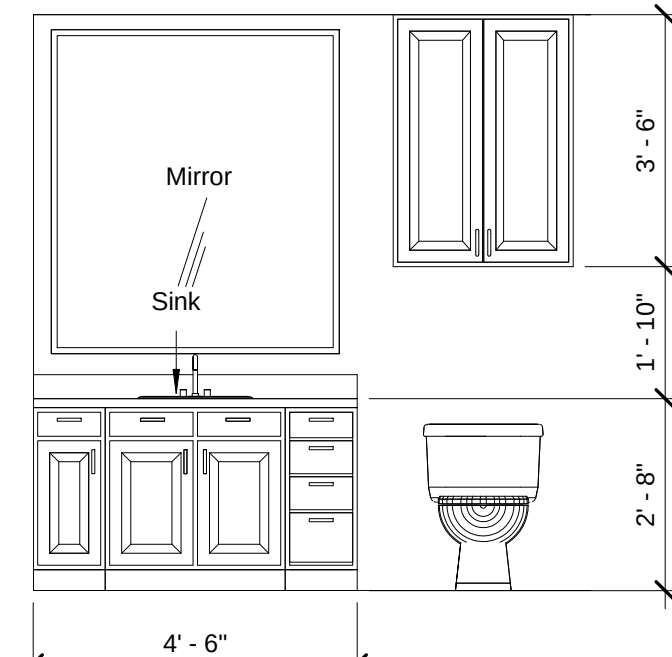
3 Bath 1
3/8" = 1'-0"



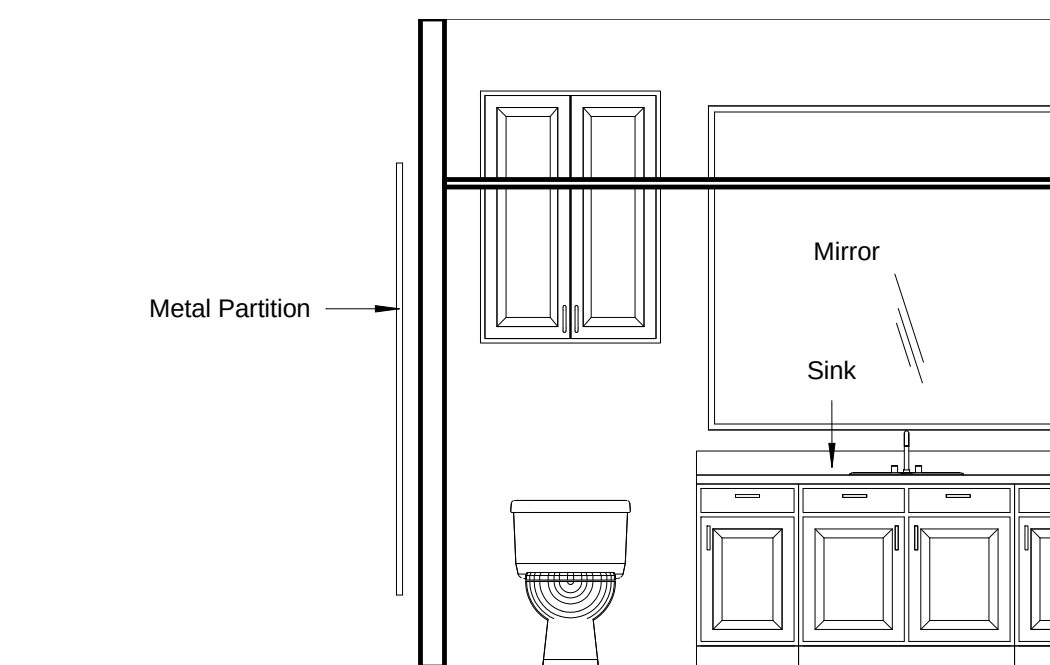
4 Bath 2
3/8" = 1'-0"



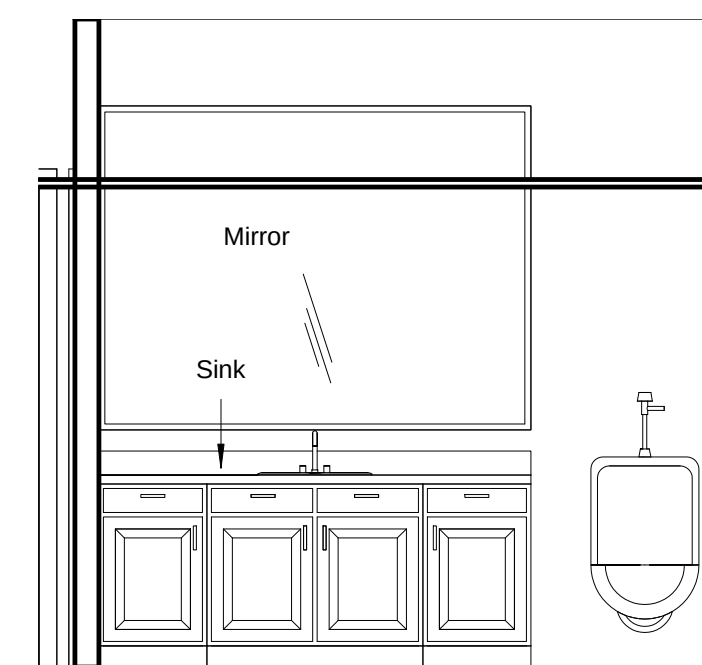
5 Bath 3
3/8" = 1'-0"



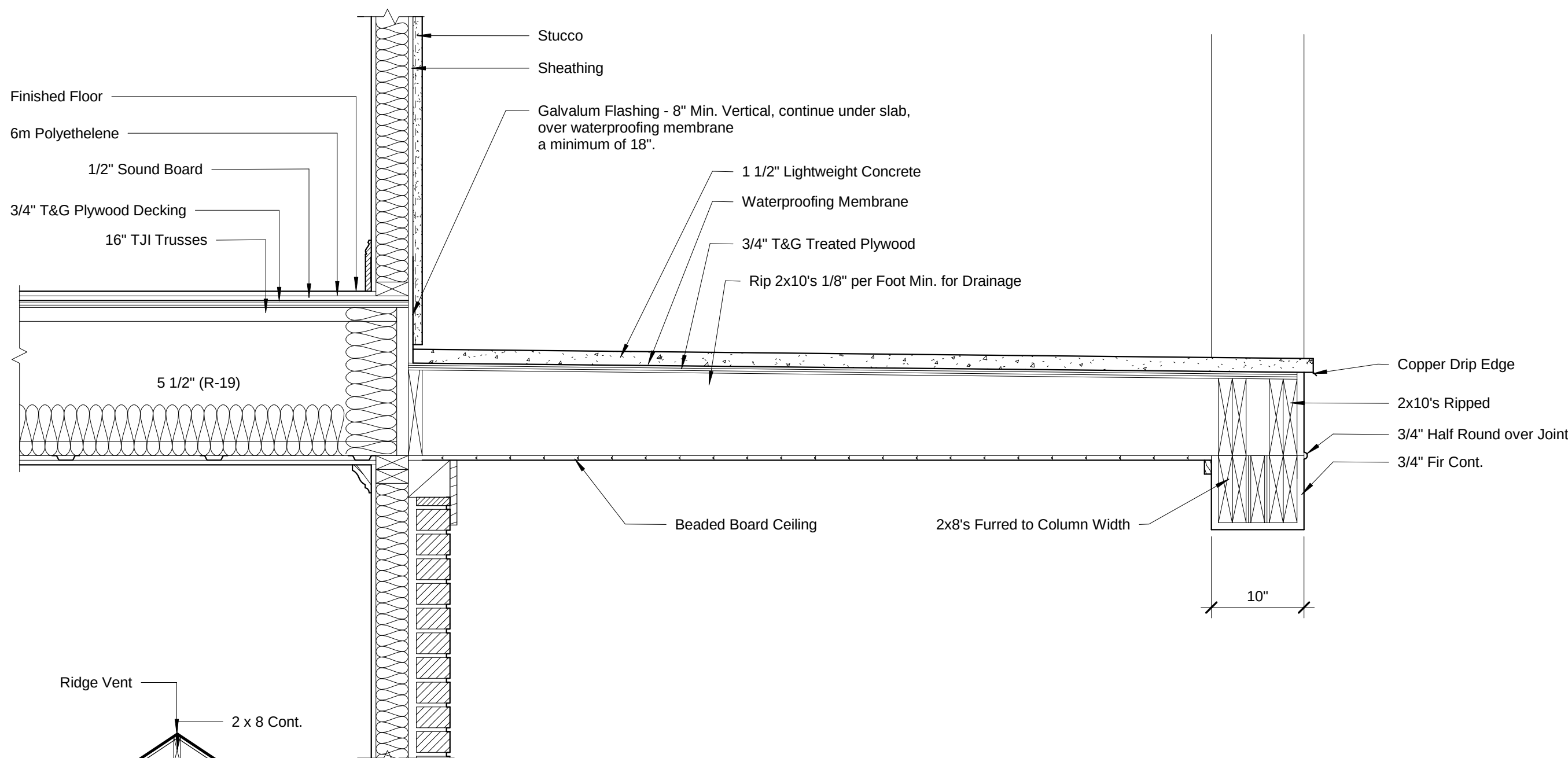
6 Bath 4
3/8" = 1'-0"



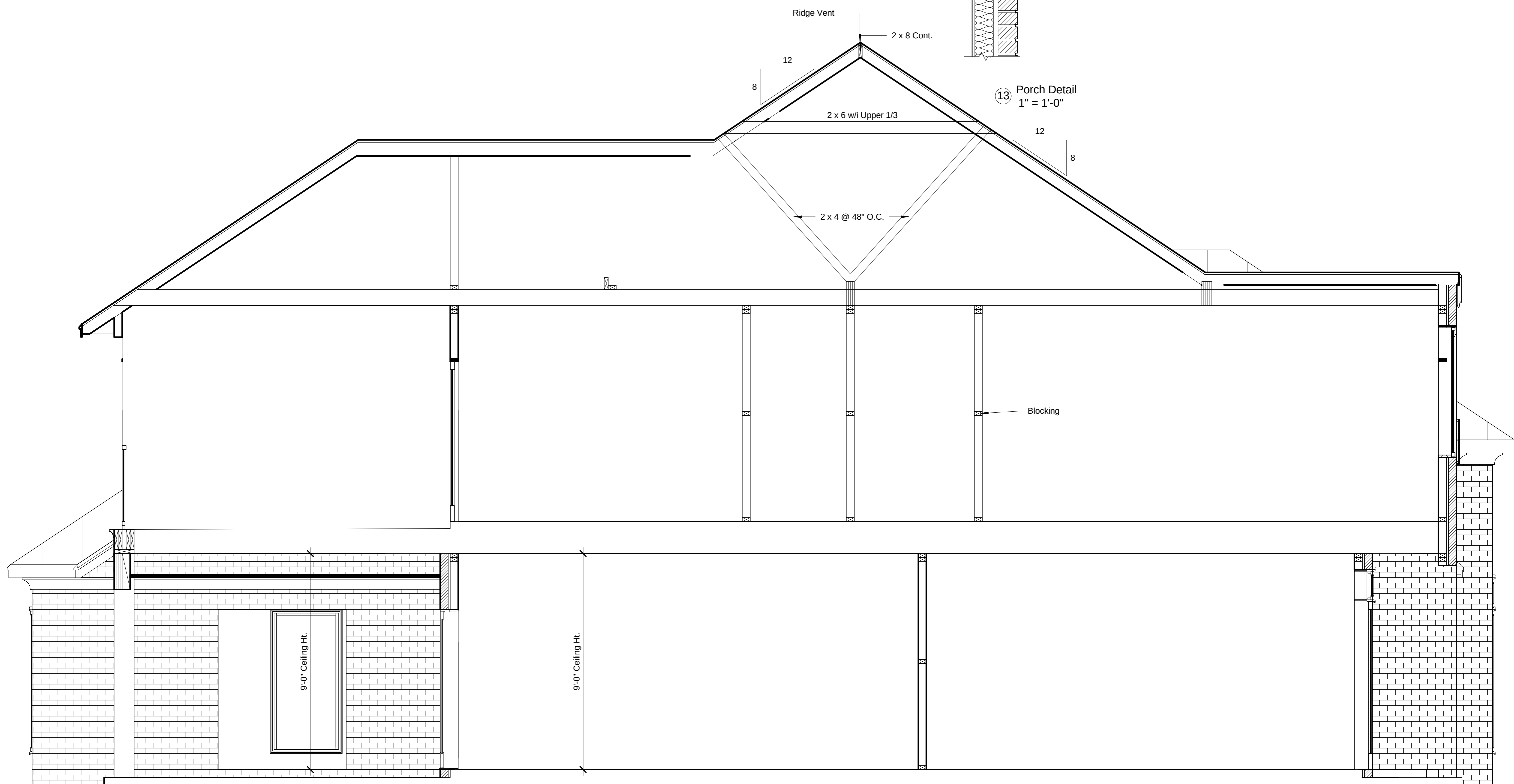
9 Bath 5
3/8" = 1'-0"



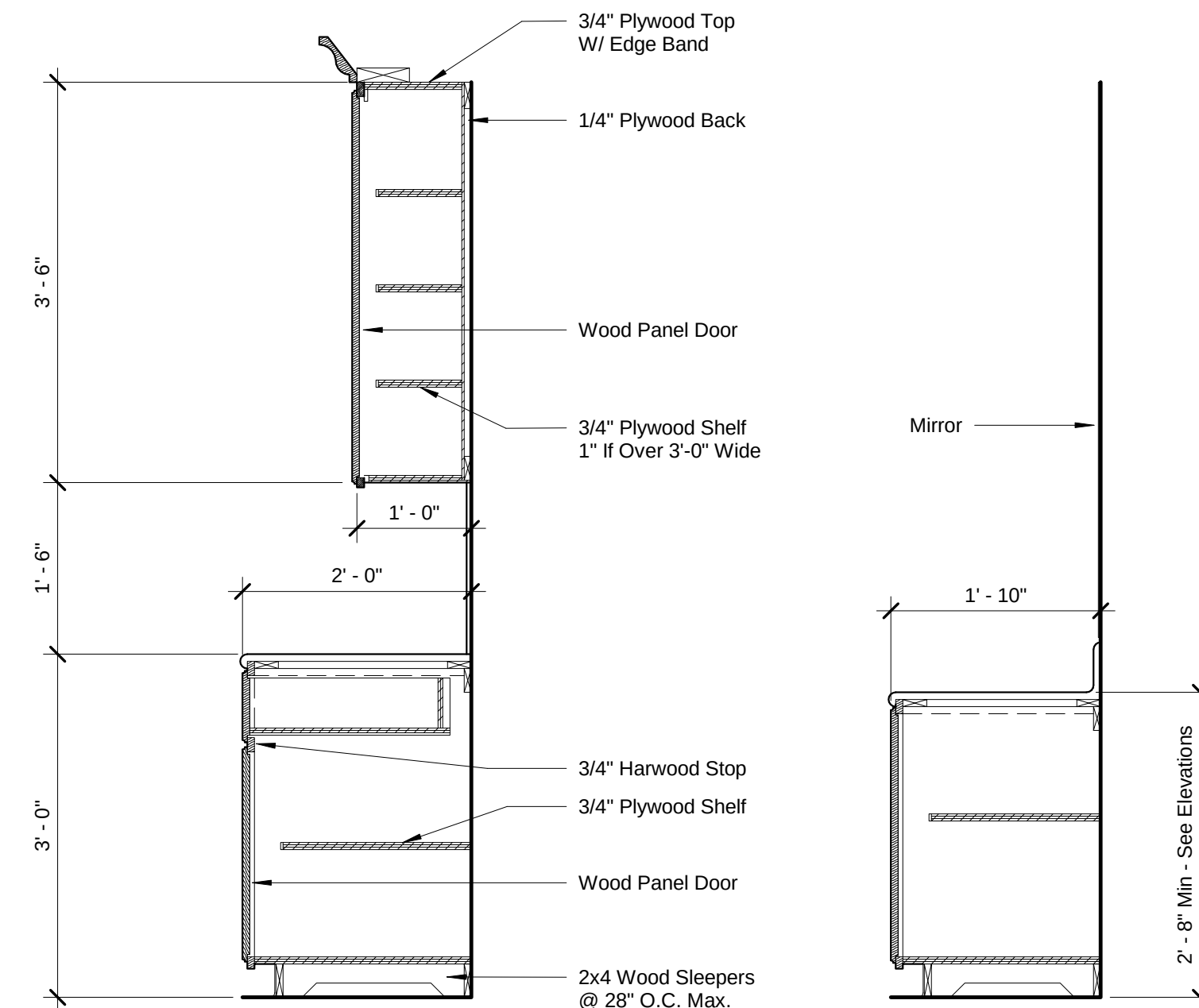
10 Bath 6
3/8" = 1'-0"



13 Porch Detail
1" = 1'-0"



11 Building Section
3/8" = 1'-0"

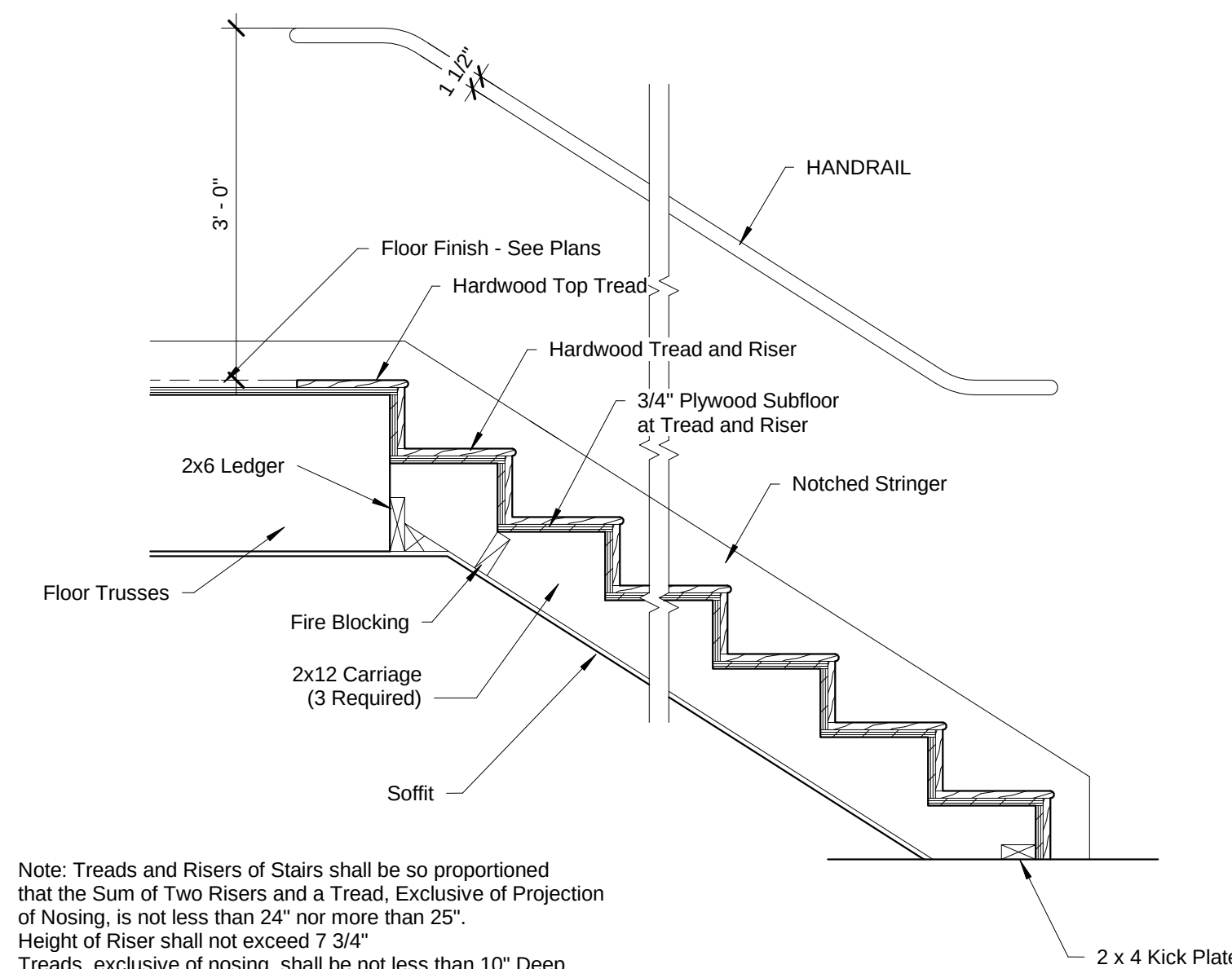


Kitchen Cabinet

scale: 3/4"=1'-0"

Bath Cabinet

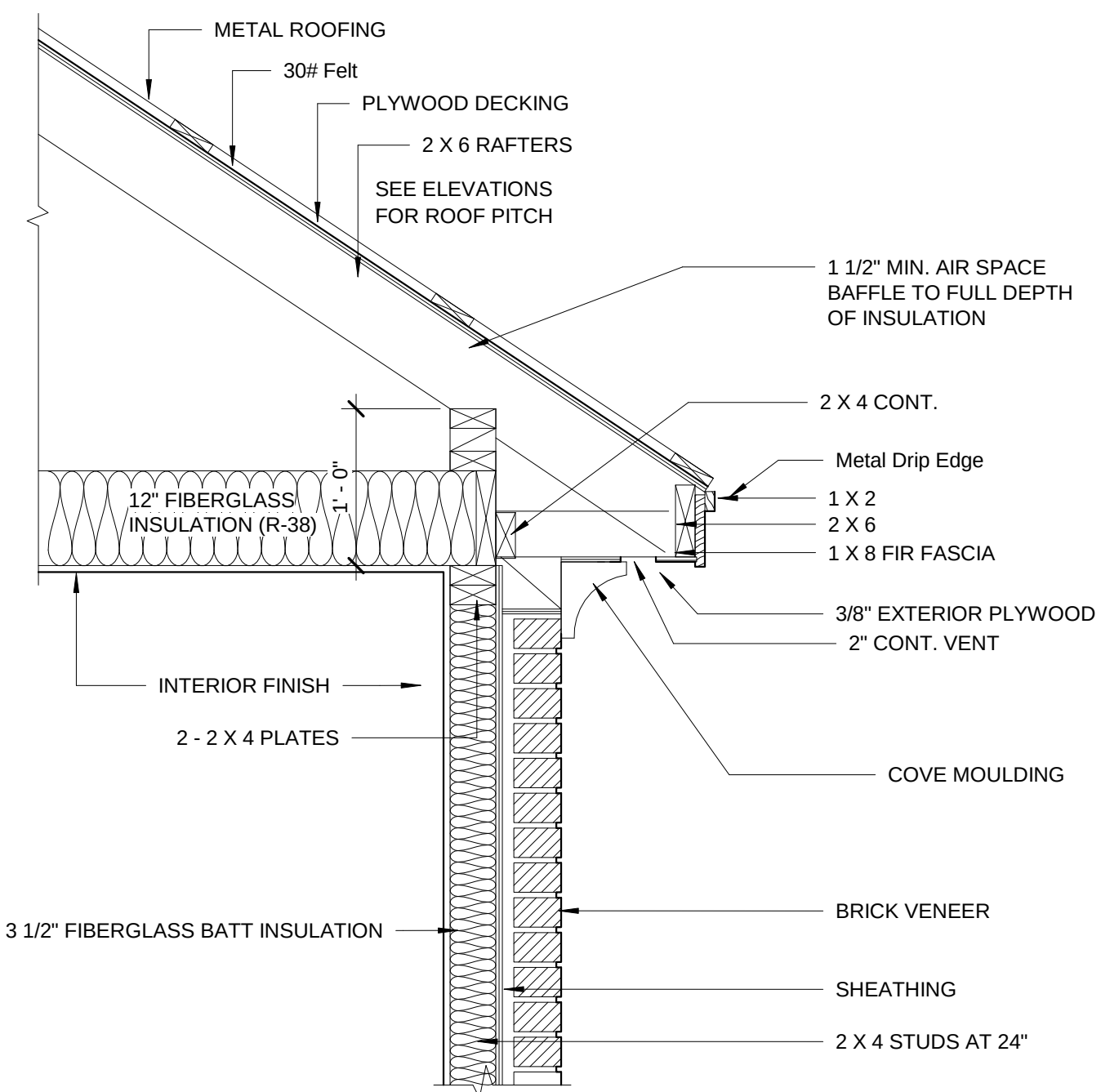
scale: 3/4"=1'-0"



Stair Details - Wood Finish

scale: 3/4"=1'-0"

Note: Treads and Risers of Stairs shall be so proportioned that the Sum of Two Risers and a Tread, Exclusive of Projection of Nosing, is not less than 24" nor more than 25". Height of Riser shall not exceed 7 3/4". Treads, exclusive of nosing, shall be not less than 10" Deep. A nosing is not required when the Tread Depth is a Minimum of 11".



Cornice Detail

scale: 1"=1'-0"

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PROJECT

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Project
Address

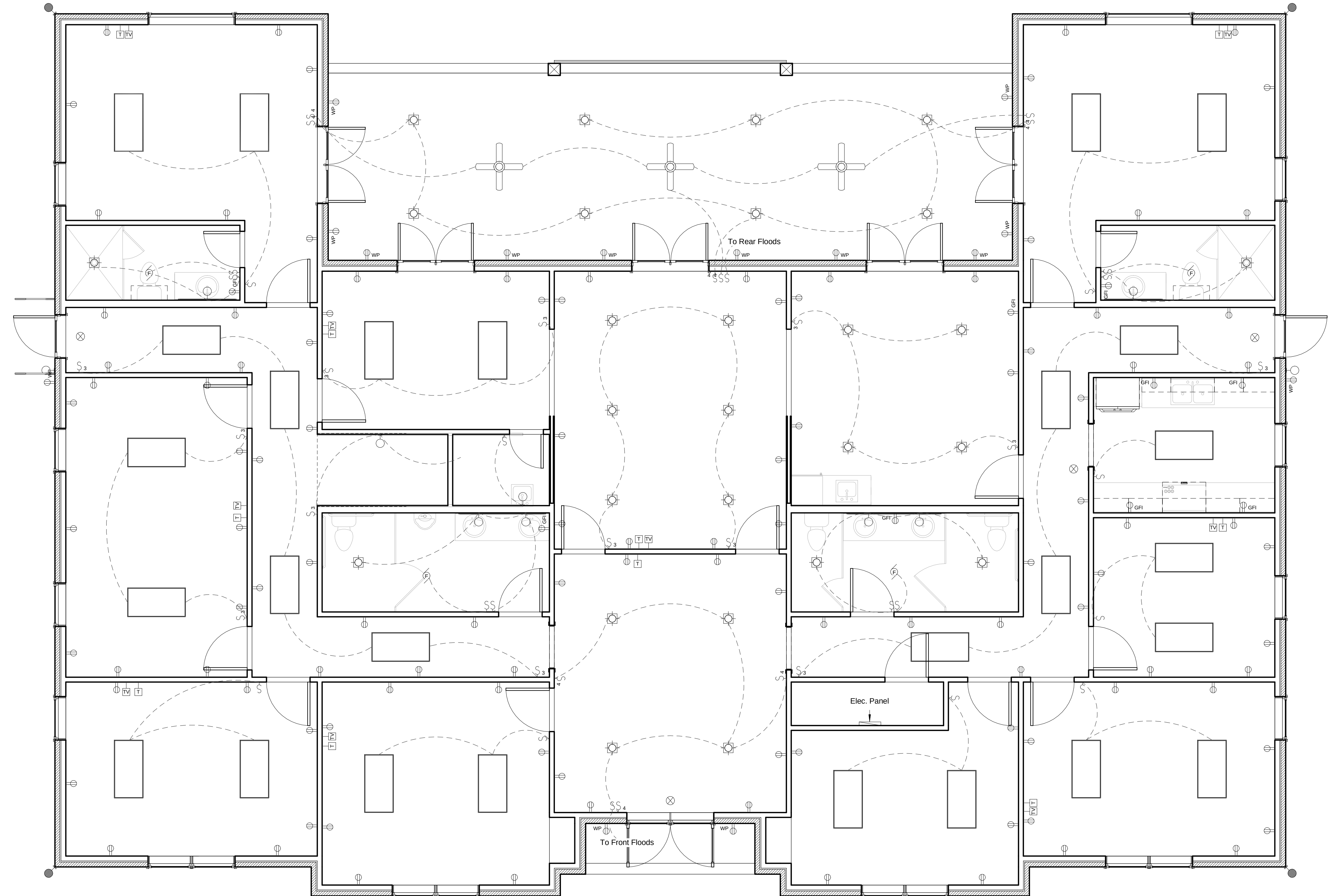
REVISIONS

DATE 01-24-2017
DRAWN BY CM
CHECKED BY SB

SHEET TITLE

Details

SHEET NO.



1 First Floor
1/4" = 1'-0"

ELECTRICAL SYMBOLS			
SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
	SURFACE CEILING FIXTURE		SINGLE POLE SWITCH
	RECESSED CEILING FIXTURE		THREE WAY SWITCH
	RECESSED SWIVEL CEILING FIXTURE		FOUR WAY SWITCH
	HANGING HALOGEN FIXTURE		DIMMER SWITCH
	RECESSED MINIATURE HALOGEN		110 VOLT DUPLEX CONVENIENCE OUTLET
	WALL MOUNTED FIXTURE		GROUND FAULT INTERRUPTER OUTLET
	FIXTURE WITH PULL SWITCH		WATERPROOF GFCI OUTLET
	RECESSED BASEBOARD FIXTURE		110 VOLT DUPLEX SPLIT WIRE OUTLET
	FLOOD LIGHT		220 VOLT DUPLEX CONVENIENCE OUTLET
	FLOURESCENT FIXTURE		110 VOLT FOURPLEX OUTLET
	FLOOR, FIXT. UNDER CABINET		110 VOLT DUPLEX FLOOR OUTLET
	CEILING FAN		TELEVISION OUTLET
	EXHAUST FAN		TELEPHONE OUTLET
	CARBON MONOXIDE /SMOKE DETECTOR		COMPUTER OUTLET
	EXIT SIGN W/ EMERGENCY LIGHTS		CHIME
	OVERHEAD GARAGE DOOR OPENER		ELECTRICAL PANEL, METER BOX
			METER BOX

- ### ELECTRICAL NOTES
- MIN. WIRE SIZE SHALL BE #14 AWG COPPER. INSULATION SHALL BE THW, THWN/THHN OR XHHW.
 - SERVICE ENTRANCE CONDUCTOR SHALL BE 2-2-4 SER. AL. GROUNDING CONDUCTOR TO BE #6 SOLID COPPER (100A SERVICE) OR #4 SOLID COPPER (200A SERVICE).
 - GROUNDING METHOD TO BE 2 - 5/8" (6'-0" LONG) GALVANIZED STEEL GROUND RODS, 6'-0" APART.
 - UNLESS NOTED OTHERWISE ALL BRANCH CIRCUIT WIRING SHALL BE TYPE NM CABLE ABOVE CEILINGS, BETWEEN ABOVE CEILINGS, BETWEEN FLOORS OR IN STUD WALL CAVITIES.
 - SERVICE PANEL SHALL INCLUDE THE FOLLOWING NUMBER OF CIRCUITS:
 - ONE 15 AMPERE BRANCH CIRCUIT OF EACH 600 SQUARE FEET FOR LIGHTING AND GENERAL PURPOSE RECEPTACLES.
 - TWO 20 AMPERE BRANCH CIRCUITS FOR SMALL APPLIANCES.
 - ONE 20 AMPERE BRANCH CIRCUIT FOR THE LAUNDRY.
 - ONE BRANCH CIRCUIT FOR THE RANGE OR COOKTOP.
 - ONE BRANCH CIRCUIT FOR AIR CONDITIONING AND HEATING.
 - PROVIDE THE MAXIMUM AVAILABLE FAULT CURRENT.
 - WIRING BELOW SLAB SHALL BE INSTALLED IN CONDUIT. CONDUIT SHALL BE RIGID GALVANIZED STEEL.
 - PVC CONDUIT INSTALLED BELOW GRADE WITH NO HARD COVER SHALL BE PROTECTED WITH 2" MIN. CONCRETE COVERAGE ON ALL SIDES.
 - ALL WIRING IN ATTIC SHALL BE LAID OUT NEATLY, SECURELY FASTENED TO STRUCTURE, AND SHALL NOT INTERFERE WITH FLOORING OF ATTIC OR ACCESS REQUIREMENTS FOR EQUIPMENT.
 - CONNECTIONS TO FURNACES, CONDENSING UNITS AND OTHER MOTORS OR VIBRATING MACHINERY SHALL BE MADE WITH FLEXIBLE CONDUIT (LIQUID-TIGHT IF EXPOSED TO WEATHER) AND STRANDED WIRE, THHN/THWN.
 - UNLESS NOTED OTHERWISE ALL LIGHT SWITCHES SHALL BE 4" (4" ACCESSIBLE) A.F.F. RECEPTACLES SHALL BE INSTALLED PER THE FOLLOWING TABLE:

LOCATION	HEIGHT	LOCATION	HEIGHT
REG. WALL OUTLET	15" (18" ACCESSIBLE)	BATH WALL OUTLET	8" ABOVE COUNTER
KITCHEN WALL	42"	CLOSET HTG. UNITS & REFRIGERATORS	36"
 - ELECTRICAL CONTRACTOR SHALL MARK ALL CIRCUITS FOR ELECTRICAL WIRING SYSTEM AT EACH MAIN DISCONNECT.
 - ALL 3-WAY SWITCHES MUST HAVE 14/3 WITH GROUND.
 - GROUND FAULT CIRCUIT INTERRUPTER SHALL BE INSTALLED IN ALL BATHROOMS, GARAGES AND OUTDOOR OUTLETS.
 - GROUND FAULT RECEPTORS IN KITCHEN SHALL BE CIRCUITED SEPARATELY FROM ALL OTHER GFCI OUTLETS.
 - SMOKE DETECTORS SHALL BE WIRED TOGETHER AND TO THE A.C. POWER SYSTEM AND BATTERY BACKUP.
 - ARC FAULT CIRCUIT INTERRUPTER BREAKERS SHALL BE INSTALLED IN ALL BEDROOMS OUTLETS, INCLUDING POWER SUPPLY TO SMOKE DETECTOR.

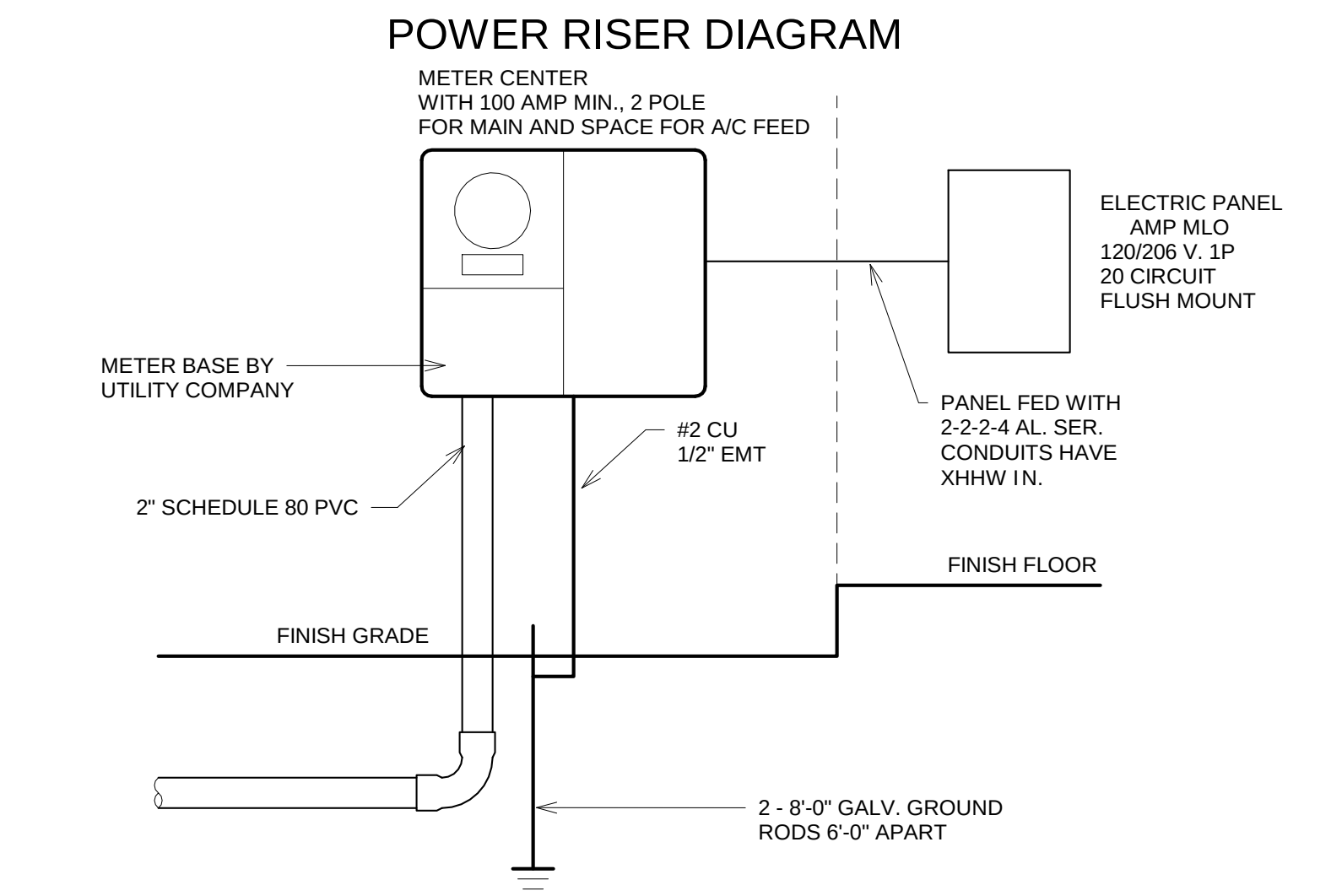
SERVICE SIZE GUIDE

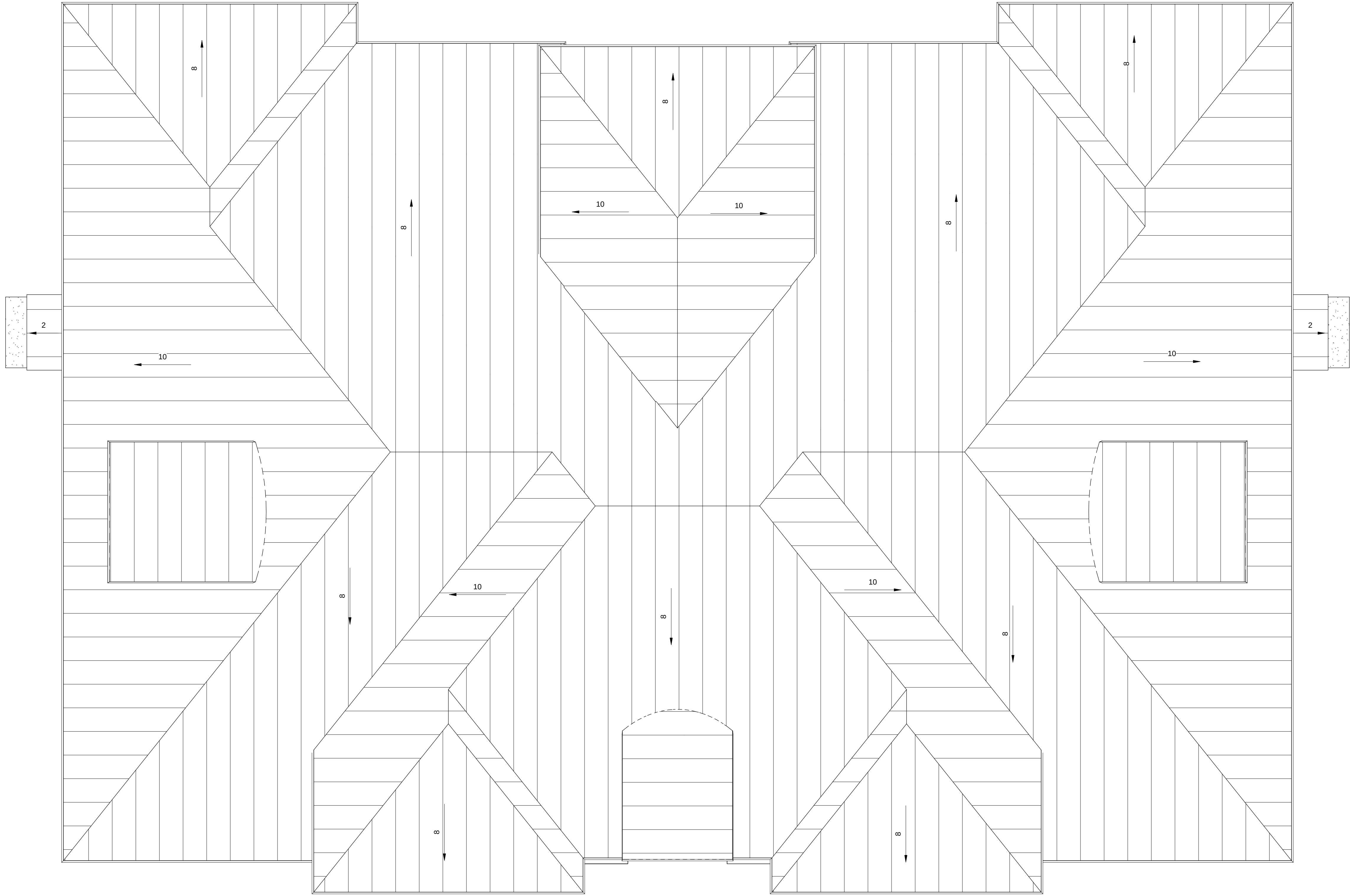
MINIMUM SERVICE SIZE (ampere rating)	COLUMN 1 (Electric Heat) HEATED AND COOLED AREA (Square feet)	COLUMN 2 * HEATED AND COOLED AREA (Square feet)
100	850	2,250
110	1,100	2,850
125	1,450	3,700
150	2,000	5,150
175	2,550	6,650
200	3,150	8,100
225	3,700	9,600

* COLUMN 2 INCLUDES A CONSERVATIVE ESTIMATE FOR ELECTRIC COOLING LOAD.

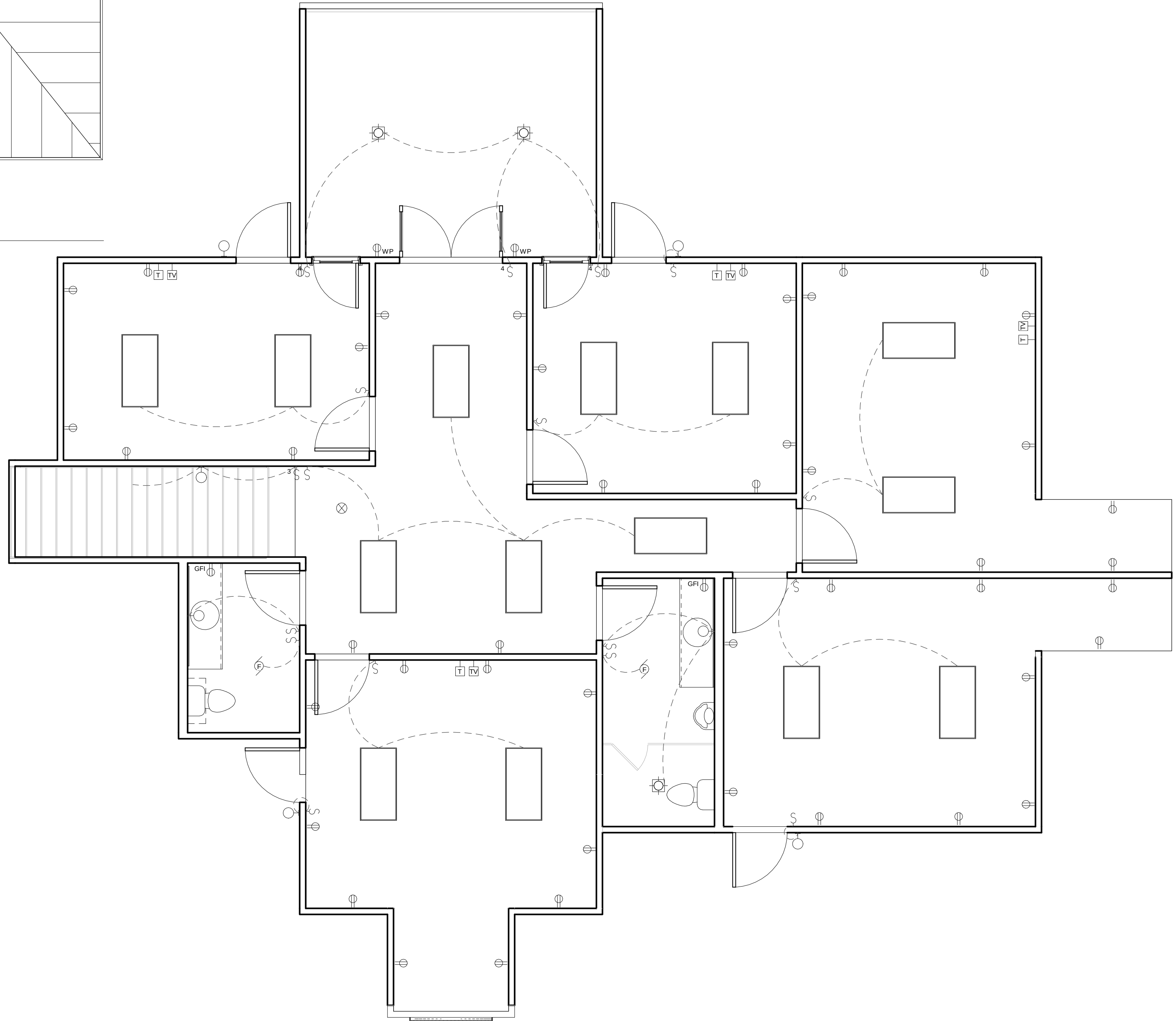
TABLE 1 WAS DEVELOPED USING THE OPTION METHOD AND USING THE FOLLOWING ASSUMPTIONS, THE ASSUMPTIONS MADE SHOULD PROVIDE AN APPROXIMATE ANSWER THAT WILL EQUAL OR EXCEED CODE MORE THAN 90% OF THE CASES.

- Cooling Load = 6 amps / 500 sq. ft.
- Electrical Heating Load = 22 amps / 500 sq. ft.
- Dryer - 5000 VA
- Laundry circuit = 1500 VA
- Two small appliance circuits at 1500 VA EACH
- Range Load = 8000 VA
- Water heater = 4500 VA
- 3 VA / sq. ft. for general lighting and receptacles
- 3 40% demand factor is applied to all load except cooling and heating over first 10,000 VA
- Dwellings that are neither electrically cooled or heated shall have the service sized to include the potential cooling load in the future.





① Roof Plan
1/4" = 1'-0"



② First Floor Ceiling
1/4" = 1'-0"

L SCOTT
BOOTH
ARCHITECT

144 MACKEY DRIVE
MADISON, MISSISSIPPI
PHONE (601) 613-2138

SEAL



THIS ARCHITECTURAL WORK IS PROTECTED BY THE ARCHITECTURAL WORKS COPYRIGHT PROTECTION ACT OF 1990. THIS DRAWING AND THE DESIGN REPRESENTED HEREIN ARE THE SOLE PROPERTY OF L. SCOTT BOOTH ARCHITECT, AND NEITHER IS TO BE COPIED, MODIFIED OR REPRODUCED IN WHOLE OR IN PART. THEY ARE NOT TO BE USED BY ANY OTHER COMPANY OR INDIVIDUAL, AND COPIES ARE TO BE RETURNED UPON REQUEST. ANY UNAUTHORIZED REPRODUCTION, USE OR MODIFICATION WILL BE PROSECUTED TO THE FULL EXTENT OF THE LAW.

1. DESIGN CRITERIA: These Plans Meet the Minimum Requirements of the 2006 International Residential Code and Wood Frame Construction Manual 2001 Edition..
2. EXCAVATION AND BACK Bearing soil, ☐ Undisturbed Soil, type ☐ Select Sandy Clay Fill compacted to a minimum of 95% proctor
3. FOUNDATION / SLAB:

☐ Slab-on-Grade
☒ 3000 PSI concrete @ 28 days - see plans for size and reinforcing. ☐ 3500 PSI concrete @ 28 days - see plans for size and reinforcing.
Reinforcing: ☐ Reinforcing Steel, see plans. ☐ Pre-engineered Post-tensioned, see attached sheet
Fill under slab: ☐ Select Sandy Clay Fill compacted to a minimum of 95% proctor
☐ Crawl
Footings: 3000 PSI concrete @ 28 days - see plans for size.
Foundation wall: 8" Concrete Block, see plans for reinforcing
Interior piers: 8"x16" Concrete Block.
Girders: ☒ 3 - ☐ Engineered Beam
Ground Cover: 6 mil polyethylene w/6"
Foundation vents
☒ Termitte Protection: "Terimidor" Soil Treatment by State Licensed Exterminator - One Year

4. FIREPLACES:

☒ Metal
Opening size: ☐ 36" x 24" ☒ 42" x 24" ☐ Other
Flue lining: Terra cota, size: 13" x 13"
Chimney: Brick, 24" x
Combustion: Wood Burning with gas
Facing: ☐ Brick ☐ Marble ☐ Ceramic tile ☐ Other
Lining: Fire Brick
Hearth: ☐ Brick ☐ Marble ☐ Ceramic tile ☐ Other
Mantel: ☐ Allowance ☐ Millmade ☐ Job-built ☐ Painted ☐ Stained
Termination: Chimneys shall extend at least 2 feet higher than any portion of the building within 10' but not to be less than 3' above the highest point where chimney passes through the roof.

5. EXTERIOR WALLS:

Wood Frame: 2x4 or 2x6 No. 2 Spruce at 16" o.c., Treated No. 2 Southern Yellow Pine Sole Plate, Double Top Plate, See Plans.
All corner studs shall be triple blocked, all door and window jambs shall be double studded.
Bolt Sole Plate to Foundation @ 48" o.c. in wind zones <110 mph, 32" o.c. in wind zones >110 mph, 12" From Corners, with 1/2" x 10" Long Anchor Sheathing: ☒ 1/2" x 4'-0" x 8'-0" Oriented Strand Board, to be installed in accordance to Table 602.3 (1)
☒ Tyvek House Wrap (installed outside sheathing)
☐ Insulated Concrete Forms, See Plans for Width, Reinforcing and Concrete Core.
☐ Siding - Hardie Board : grade : type : size : exposure : fastening :
☐ Stucco : 3 Coat (Scratch, Brown, Finish) - Portland : Thickness : 3/4" Nominal : lath : Metal
☒ Brick veneer ☐ Allowance per \$400.00 ☐ Pattern name:
Sills: Brick Lintels: Steel angles - red primed and painted to match exterior trim Flashing: Galvanized
Fastening: wall ties, 7/8" galvanized 22 gauge 18" o.c. horizontal 24" o.c. vertical
☒ Exterior painting: material : Exterior : number of coats: one sprayed coat of primer, then two coats

6. FLOOR FRAMING (WOOD):

☐ Wood Joists: #2 Southern Yellow Pine, see span table in plans, bridging @ midpoint. Provide Metal Hangers to Connect to Beams.
☐ Pre-engineered Floor Trusses: Pre-engineered. Supplier shall submit design calculations prior to construction.

7. SUB FLOORING (WOOD):

Material: 3/4" x 4'-0" x 8'-0" Tongue and Groove
☐ First Floor ☐ Second Floor ☐ Third Floor ☐ Attic (Sheets)

8. INTERIOR WALL FRAMING:

Wood Frame: 2x4 or 2x6 No. 2 Spruce at 16" o.c., Treated No. 2 Southern Yellow Pine Sole Plate, Double Top Plate, See Plans.
Provide Double or Triple Studs Under All Beams To Achieve a Minimum of 3
Provide All Blocking Required to Guarantee Solid Nailing of Gypsum Board, Trim, Fixtures and
Provide "Durock" or "Wonder Board" Cement Backer Board behind tile work, shower enclosures and tub backsplash - water resistant gyp. bd. shall not be

9. CEILING FRAMING:

☐ Wood Joists: #2 Southern Yellow Pine @ midpoint. ☐ Roof trusses (see detail): grade and species

10. ROOF FRAMING:

☐ Rafters: #2 Southern Yellow Pine, see span table in plans. ☐ Roof trusses (see detail): grade and species
NOTE: Cus, notches and holes in trusses, laminated veneer lumber, glue-laminated members or joists are not permitted unless the effects of such penetrations are specifically considered in the design of the member.

11. PURLINS:

Purlins shall be sized no less than the required size rafters that they support. Purlins shall be continuous and shall be supported by 2x4 braces installed to bearing walls at a slope of no less than 45° from the horizontal. The braces shall be spaced not more than 48" o.c. and the unbraced length of braces shall not exceed 8'-0".

12. ROOFINGS:

Sheathing: wood, grade and species 5/8" Oriented Strand Board : size 4'-0" x 8'-
Roofing ☐ fiberglass shingles, grade: ☐ 20 yr., three tab ☒ 30 yr., Architectural (250r)
☐ Other:

Underlay - Impregnated Felt weight or 30 lb. size 36" fastening galvanized roofing nails (4 per strip shingle)
NOTE: Special fastening methods are required where roof pitch is 12:12 or greater and where basic wind speed is 110 mph or
Underlayment applied in areas subject to winds of 110 mph or greater shall be applied with corrosion-resistant fasteners in accordance with installation instructions. Fasteners are to be applied along the overlap not further than 36" o.c.

Flashing material: ☒ 26 gauge galvanized sheet metal ☐ 16 oz. copper

13. NAILING SCHEDULE:

Studs, Joists and Rafters: 12d. Plywood Sheathing: 6d. Subfloor: 12d.

14. FIREBLOCKING:

Fireblocking shall be required to cut off all concealed draft openings (both vertical and horizontal) and to form and effective fire barrier between stories and between a top story and the roof space. Fireblocking shall be provided in wood construction in the following locations:

1. In the concealed spaces of stud walls and partitions including furred spaces and parallel rows of studs or staggered studs as follows:
Vertically at the ceiling and floor levels. Horizontally at intervals not exceeding 10 feet.

2. At all interconnections between concealed vertical and horizontal spaces such as occur at soffits, drop ceilings and cove ceilings.

3. In concealed spaces between stair stringers at the top and bottom of the run.

4. At openings around vents, pipes and ducts at ceiling and floor levels, with an approved material to resist the free passage of flame and products of combustion.

5. All spaces between chimneys and floors and ceilings through which chimneys pass shall be fireblocked with noncombustible material securely fastened in place. The fireblocking of spaces between chimneys and wood joists, beams or headers shall be to a depth of 1" and shall only be placed on strips of metal or metal lath laid across the spaces between combustible material and the chimney.

15. GUTTERS AND DOWN SPOUTS:

Gutters: material : gauge or weight : size : shape :
Down spout: material : gauge or weight : size : shape :
Down spouts connected to: ☐ Storm sewer ☐ Dry-wall ☐ Splash blocks

16. FINISH SCHEDULE:

	Allowance	Labor and Materials	Floor	Walls	Ceiling	Trim	Countertop	Backsplash
Materials Only								
Room								
Front Porch								
Back Porch								
Entry/Foyer								
Living								
Dining								
Kitchen								
Eating/Breakfast								
Utility/Laundry								
Office/Computer								
Hall								
Master								
Master Bath								
Bedroom								
Bathroom								
Garage and Storage								

NOTE: Garages beneath habitable rooms shall be separated from all habitable rooms above by 5/8" Type X gypsum board.
Where separation is a floor-ceiling assembly, the structure supporting the separation shall be protected by 1/2" byp. bd.

17. INTERIOR DOORS AND TRIM:

Doors: type ☒ Wood - raised panel, species: ☐ MDF - Raised Panel ☐ Hardboard - raised panel ; thickness : 1 3/8"
Door trim: type LM 399 ; material pine size 3 1/4"
Finish: doors 2 coats enamel paint trim 2 coats enamel paint
Additional information: 8'-0" and taller doors shall have a minimum of four hinges

18. WINDOWS:

Windows: type ☐ Wood ☒ Wood/Metal or Vinyl Clad ☐ Vinyl ☐ Metal, Make and Model
IRC NOTE: All emergency escape and rescue openings shall have a minimum of 5.7 s.f. with a min. net opening height of 24" and a min. net opening width of 20"
Glass: Insulated, Maximum U Factor 0.40, Solar Heat Gain Coefficient (SHGC) Maximum 0.25; all glass above showers and tub shall be tempered glass
Trim: type LM 399 ; material Fir ; size 3 1/4" Paint 2 coats enamel paint
Weatherstripping: type integral ; material foam Storm sash, number
Screen ☐ full ; half, type alum. frame number all ; screen cloth material
NOTE: Windows in buildings located in wind borne debris regions shall be pressure rated and provided with 7/16" OSB cut to fit windows.
Glazed opening protection for windborne debris shall meet the requirements of the Large Missile Test of ASTM E 1996 and of ASTM E 1886 referenced therein.

19. ENTRANCES AND EXTERIOR DETAIL:

Main entrance door: ☒ See Plans ☐ Allowance : thickness : Frame: material : thickness
Other entrance doors: material : width : thickness : saddles : aluminum
Head flashing : Weatherstripping type rubber
NOTE: Door(s) between the garage and residence shall be Metal Insulated door not less than 1 3/4" thick, 20-minute fire-rated door.
Combination storm and screen doors: thickness : number : screen cloth material
Shutters: material ☐ hinged ☐ fixed Railings: material Attic louvers: material
Exterior millwork: grade and species "C" Paint ready mix paint number coats 2
NOTE: Exterior Doors - including garage doors in buildings located in wind borne debris regions shall be pressure rated.

20. CABINETS AND INTERIOR DETAIL:

Kitchen cabinets: ☐ Birch plywood, finish: ☐ Maple, finish: ☐ Oak, finish:
☐ Prefabricated, make, style and finish
Cabinet doors: ☐ Birch plywood, finish: ☐ Maple, finish: ☐ Oak, finish:
☐ Prefabricated:
Bathroom cabinets: ☐ Birch plywood, finish: Enamel paint, two coats ☐ Maple, finish: ☐ Oak, finish:
☐ Prefabricated,
Cabinet doors: ☐ Birch plywood, finish: ☐ Maple, finish: ☐ Oak, finish:
☐ Prefabricated, make, style and finish
Medicine cabinets: make model

21. STAIRS: (if applicable)

Stair (Location)	Treads		Riser		Stringers		Handrail		Balusters	
	Material	Thickness	Material	Thickness	Material	Size	Material	Size	Material	Size
	plywood	3/4"	plywood	3/4"	SYP	2x12				
Disappearing: 25' Wood Folding Stairs										

22. PLUMBING:

a. All plumbing materials and installation shall be in compliance with all local plumbing codes
b. Install 1/8" high (min) air chamber at each supply line to each series of fixtures. install air vents at high points in supply line.
c. No wire shall be used to hang pipe.
d. Hot and cold water above grade: PEX Tubing and Fittings.
PEX Distribution System: ASTM F 877, SDR 9 tubing.
Fittings for PEX Tube: ASTM F 1807, metal insert type with copper or stainless steel crimp rings and matching PEX tube dimensions.
Manifold: Multiple Outlet plastic or corrosion resistant metal assembly complying with ASTM F 877, with plastic or corrosion resistant metal valve for each outlet.
e. Hot and cold water above and below grade:
type "K" soft drawn copper with through sweat fittings and 95/5 solder.
provide black p.v.c. plastic pipe cover on all copper in contact with concrete.
f. Contractor shall flash around all vents through roof with aluminum and neoprene and extending not less than 10" from pipe on roof.
g. Grade drainage pipe uniformly at slope not less than 1/4" per ft.
h. Contractor shall perform such test as necessary to demonstrate to owner's satisfaction that all piping systems are free from leaks and suitable for services intended.
i. All work under this contract shall be guaranteed in writing for a period of one year after final acceptance (labor & material).
j. Install 24" x 24" x 3" deep plastic pan for water heaters with 1" pvc and drain to outside
k. All plumbing vents to run to rear of house, a min. of 4' from ridge, where feasible
l. All gas piping must be in black pipe only.
m. Provide 3/4" water line to water heaters.
n. Contractor shall coordinate location of incoming sewer and supply water lines and provide proper outlet slope to connect to same.
o. Provide stops at all hot and cold water supplies on each plumbing fixture as required.
p. Contractor shall check with gas company for combustion air in water heater closet.
q. Hot water heaters must be energy efficient models and be labeled to show that they comply with the energy efficient requirements of ashrae standard 90.

☒ Allowance: \$12,000 total					
Fixture	Number	Location	Make and Model	Allowance	Faucet, Make and Model
☒ Sink		Kitchen			
☐ Vegetable Sink		Kitchen			
☐ Laundry sink		Utility Room			
☒ Lavatory		Master Bath			
☒ Water closet		Master Bath			
☒ Bathtub		Master Bath			
☐ Shower over		Master Bath			
☐ Stall		Master Bath			
☐ Lavatory		Secondary Bath			
☒ Water closet		Secondary Bath			
☒ Bathtub		Secondary Bath			
☐ Shower over		Secondary Bath			
☐ Stall		Secondary Bath			

☐ Curtain rod ☐ Door ☒ Shower pan:
Water supply: ☐ Public ☐ Private treatment plant
Sewage system: ☐ Public ☐ Private treatment plant
House drain (inside): ☐ Cast iron: ☐ Tile ☒ PV
Water piping: ☐ Galvanized ☐ Copper tubing ☒ PEX ☐ Other: Sill cocks, number
Water Heater 1 ☐ Natural Gas ☐ Butane Gas ☐ Electric; Capacity (Tank): Gallons ☒ Tankless
Water Heater 2 ☐ Natural Gas ☐ Butane Gas ☐ Electric; Capacity (Tank): Gallons ☒ Tankless
Gas service: ☐ Public ☐ Butane
☐ Decorative Gas Lanterns:

23. HEAT AND AIR CONDITIONING:

a. Contractor shall provide owner with heat gain/loss
b. All supply air ducts shall be insulated (R-4) and joints sealed with mastic.
c. No wire hangers for equipment or duct will be permitted.
d. All ductwork shall be constructed & installed in accordance with a.s.h.r.a.e. guide.
e. Gas pipe shall be black steel with threaded joints & fittings, insulation shall be in accordance with southern and local building codes.
f. Electrical contractor will provide power wiring and connections to unit.
g. General contractor shall accomplish all control wiring in accordance with the national electrical code.
g. General contractor will provide required openings in roof or walls for duct, vents of pipes, mechanical contractor shall be responsible for flashing and sealing.
h. Drain cooling coils to nearest plumbing vent or drain line with 1" pvc trap drain at coil. install aux. drain pan below coil.
i. Offset all vents and flues to exit roof behind ridge & 4' min from eave (when possible)
j. Use type "x" m. r. gypboard for all furred duct area, all joints must be taped and floated
k. Sheetmetal sleeves or nipples must be used at register openings and provide blocking to properly enclose or support same.
l. Volume control must be provided at each register.
m. All ducts located in attic areas shall have a min. of 2" foil wrap insulation. Ductwork shall be constructed of 28 ga. galvanized sheet metal.
n. Duct work may be run in attic areas or between floor trusses/joists
o. All a/c units must have as s.e.e.r. of 12 or greater.

HVAC System: ☐ Natural
☐ Electric Heat Pump
☐ Hydro Heat System
☐ Radiant Heat
☐ Butane Gas, Storage capacity
☐ GeoTherma

Air Handling: ☒ Forced air
Controls: ☒ Automatic wall thermostat
Duct material: Sheet Metal ; Return air : Duct insulation 2" fiberglass batt
Additional information:
Ceiling fans, make and model: Locations: ☐ Living ☐ Master bedroom ☐ Bedroom ☐ Other:
Attic exhaust system:
Bathroom exhaust system:
Dryer exhaust shall be 6" PVC pipe installed above slab and taken to the outside.

24. ELECTRICAL AND COMMUNICATION WIRING:
Service: ☐ overhead ☐ underground Panel: ☐ fuse box ☒ circuit breaker: make AMP No. circuits
Wiring: ☐ conduit: ☐ armored cable; ☒ non-metallic cable; ☐ knob and tube; ☐ other
Special outlets: ☐ Range ☐ Water heater ☒ Dryer ☒ A/C system ☐ other

Additional Convenience Outlets:
☒ Doorbell ☒ Chimes. Push button locations: front door, garage entry door
☒ Smoke detectors inside every bedroom and every sleeping area
☒ Television Cable Outlets: ☒ Living Room ☐ Kitchen ☒ Master Bedroom ☒ Bedroom ☐ Other:
☒ Telephone Jacks: ☒ Living Room ☒ Kitchen ☒ Master Bedroom ☒ Bedroom ☐ Other:
☐ Security System: ☐ Door/window sensors ☐ Motion detectors ☐ Key pads ☐ Monitoring
☐ Security Lighting:
☐ Sound System: ☐ Allowance ☐ As follows:
☐ Wiring ☐ Speakers, number ☐ Volume controls, number ☐ Remote control sensors, number
☐ Sound Equipment

Backup Generator: ☐ Whole House ☐ Essential Loads
Fuel: ☐ Natural ☐ Propane

25. LIGHTING:
☒ Allowance: \$7,000
Total number of fixtures
Non typical installation

Location	Thickness	Material			
Vaulted ceilings	5.5"	☐ Fiberglass batts (R-19)	☐ Cellulose	☐ Icynene Foam	☐
Flat ceilings	11"	☐ Fiberglass batts (R-38)	☐ Cellulose	☐ Icynene Foam	☐ Blown Fiberglass (R-38)
Wall - 4"	3.5"	☐ Fiberglass batts (R-13)	☐ Cellulose	☐ Icynene Foam	☐ Fiberglass batts (R-11)
Floor	5.5"	☐ Fiberglass batts (R-13)	☐ Cellulose	☐ Icynene Foam	☐
Maximum solar heat gain coefficient for fenestration products: The area-weighted-average solar heat gain coefficient (SHGC) for glazed fenestration installed in locations with 3500 or fewer heating degree days shall not exceed 0.40					

27. SOUND INSULATION:
☐ Second Floor: 1/2" x 48" x 96" Homasote 440 Soundbarrier
☐ Exterior Walls: 1/2" x 48" x 96" Homasote 440 Soundbarrier
☐ Interior Walls: 1/2" x 48" x 96" Homasote 440 Soundbarrier

Hardware (specify make, description and finish or allowance)	Allowance (total): \$5,000		
Front door		hinges	
Interior doors		hinges	
Kitchen cabinet doors		hinges	
Bathroom cabinet doors		hinges	
Utility room cabinet doors		hinges	
Bathroom			

29. MIRRORS:
☐ Allowance (total):

30. APPLIANCES:
☒ Allowance: \$15,000

Equipment	Make	Model	Color	Remarks
☐ Range				
☒ Cook top				
☒ Exhaust				
☐ Warming				
☐ Single Oven				
☒ Double				
☒ Microwave				
☒ MW Trim Kit				
☒ Dishwasher				
☒ Dispose				
☒ Refrigerator				
☐ Trash				
☐ Freeze				
☐ Ice maker				
☐ Wine Cooler				
☐ Washer				
☐ Dryer				
☐ Central Vacuum				

31. MISCELLANEOUS: (Describe any main dwelling materials, equipment, or construction items not shown elsewhere; or use to provide additional information where the space provided was inadequate.)

PREMISE IDENTIFICATION: Approved numbers or addresses shall be provided for all new buildings in such a position as to be plainly visible and legible from the street or road fronting the property.
PATIOS / DECKS:

WALKS AND DRIVEWAYS:
Driveway/ width : see plan : base material sandy clay thickness surfacing material concrete thickness 4"
Front walk: width : material concrete thickness 4" finish ☐ exposed aggregate ☐ stained and scored ☐ brick pavers
Steps: material threads risers

OTHER ONSITE IMPROVEMENTS:
(Specify other exterior improvements, including unusual grading, drainage structures, retaining walls, fences and accessory structures.)

LANDSCAPING:
☐ Allowance
☐ Topsoil : thick: ☐ front yard ☐ side and back yards
☐ Planting: ☐ see attached drawings and specifications, or ☐ allowance
Sprinkler system: ☐ see attached drawings and specifications, or ☐ allowance
☐ Lawns ☐ front yard: ☐ seeded ☐ sodded ☐ side and rear yards: ☐ seeded ☐ sodded

These Plans and Specifications shall be part of the Contract between the Owner and the Builder.
Property Address, Lot, Subdivision, County, State

Owner : Builder :
Signature: Date: Signature: Date:

Specifications





SternbergLighting

ESTABLISHED 1923 / EMPLOYEE OWNED

GENESIS 3D Product Configurator

Catalog Number: PT-6130CLEd-4ARC30T5-MDL03-SV1/6215P5/BK

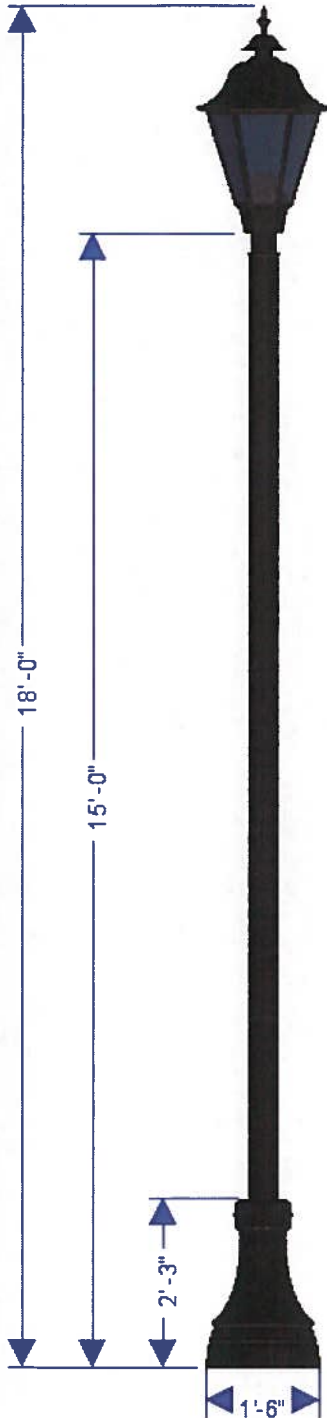
Type:

Customer Approval:

Conceptual assembly drawing, subject to Engineering verification by factory.

Signature

Date



FIXTURE: 6130CLEd

The 6130 is a modern replica of an elegantly styled fixture featuring a tapered six sided cage and roof. It shall be appointed with a cast aluminum decorative finial. It features a stately fluted domed shape roof with a tall finial.

LIGHT SOURCE: -4ARC30T5-MDL03-SV1

Array: 4ARC (56 LEDs, 67 Watts) (4ARC)
Color Temp: 3000K (30)
Distribution: Type 5 (T5)
Driver: Multi-Volt Dimmable Low-Range Driver - 120-277V, 350 mA (MDL03)
Lens: Flat Medium Diffuse Acrylic Lens (SV1)

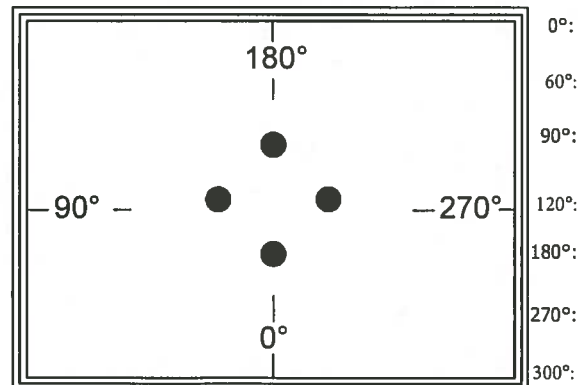
POLE: /6215P5/

The 18" diameter cast 356 aluminum alloy base and aluminum shaft shall be a one-piece construction. The pole shall be U.L. or E.T.L. listed in U.S. and Canada.

Model: 6200 (62)
Height: 15 Ft (15)
Shaft Type: Smooth Straight 5 Inch, 6061-T6 Aluminum Alloy (P5)

FINISH: BK

Assembly shall be powder coated to Black Smooth finish. Prior to coating, the assembly shall be chemically cleaned and etched in a 5-stage washing system which includes alkaline cleaning, rinsing, phosphoric etching, reverse osmosis water rinsing, and non-chrome sealing to ensure corrosion resistance.



Bolt Info: (4) 3/4" X 18" Anchor Bolts, 14" Bolt Circle, Diamond pattern

Access Door Orientation: 0°

Street Side Orientation: 180°

Rev	Description	By	Date	Job Name:			
A							
B				Job Location:			
C							
D				Drawn By:	Drawn Date:	Checked By:	Drawing No. 16960
E							Checked Date:



public works

TO: Mayor and Board of Aldermen

FROM: Mike McCollum, Public Works Director 

DATE: June 14, 2017

SUBJECT: Request Authority to Advertise for Term Bids

The Public Works Department would like to request authority to advertise for term bids for the period of October 1, 2017 to September 30, 2018.

JMM/rb

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



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: June 14, 2017

Re: Budget Amendment to Increase Street Department Capital Equipment Budget (001-201-730) in the amount of \$10,366.51 to Replace a Burned Zero Turn Mower and to Accept Insurance check

We request that the Mayor and Board of Alderman approve the referenced budget amendment to replace a zero turn mower that burned and was completely destroyed. Also we request that the Mayor and Board accept the check from Traveler's Insurance in the amount of \$10,863.00.

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

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

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

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, - 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

THE TRAVELERS - SOUTH TEXAS PI/PROP
TRAVELERS CLAIMS
P.O. BOX 42927
HOUSTON TX 77242

SA02235

896D

89477996

TRAVELERS

DATE: 06/07/17
LOSS DATE: 05/15/17
FILE NUMBER: 270 FR DHX0601 T

AGENT:
BANCORPSOUTH INS SVCS

ACCOUNT NAME:
CITY OF RIDGELAND

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

THE TRAVELERS INDEMNITY COMPANY OF AMERICA

EXPLANATION OF PAYMENT

Inland Marine - Contractors Equipment \$10863.00
TOTAL PAID \$10863.00

FOR ADDITIONAL INFORMATION, CONTACT: ZACHARY HARRALSON AT (281)606-7113

158002253

DETACH CHECK

UNSUM 121231
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS

P.O. BOX 42927
HOUSTON TX 77242
(281)606-7113

896D

89477996

82-20
311

DATE 06/07/17 ACCOUNT NUMBER J99 FILE NUMBER 270 FR DHX0601 T

TEN THOUSAND EIGHT HUNDRED SIXTY THREE AND 00/100

VOID IF NOT PRESENTED WITHIN
ONE YEAR AFTER DATE OF ISSUE

PAY: \$***10,863.00

PAY TO THE ORDER OF CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

004488
SA02235

Maria Olivo
AUTHORIZED SIGNATURE

89477996

0311002091

38622892

RESOLUTION APPROVING BUDGET AMENDMENT

WHEREAS, the City of Ridgeland received an check from Travelers Insurance Company in the amount of \$10,863.00 to replace a totaled zero turn mower.

WHEREAS, Mike McCollum, Public Works Director, requests a budget amendment increasing accounts 001-000-354 (Insurance Proceeds) and 001-201-730 (Street Department Capital Equipment) \$10,863.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF RIDGELAND, MISSISSIPPI, received the \$10,863.00 check from Travelers Insurance Company and approved the budget amendment increasing accounts 001-000-354 (Insurance Proceeds) and 001-201-730 (Street Department Capital Equipment) \$10,863.00.

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

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

ALDERMAN D. I. SMITH VOTED:

ALDERMAN KEN HEARD VOTED:

ALDERMAN CHUCK GAUTIER VOTED:

ALDERMAN KEVIN HOLDER VOTED:

ALDERMAN BRIAN RAMSEY VOTED:

ALDERMAN SCOTT JONES VOTED:

ALDERMAN WES HAMLIN VOTED:

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

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: June 14, 2017

RE: **CE&I INVOICE No. 33677**
Federal Non-Participating Professional Services, October 20, 2016 to April 30, 2017
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 consider payment in the amount of **\$14,112.21** for the professional engineering services provided during the period from October 20, 2016 to April 30, 2017 on the subject project. The services provided by the consultant during this period included additional construction engineering and inspection during a 36.5-day period when construction extended beyond the contract completion date, and services for closing out the project through April 30, 2017.

MDOT made the determination that the services provided within the subject invoice would not be allowable for Federal participation due to the Consultant's fees exceeding an amount that MDOT would agree with. This determination was made upon MDOT's review of completed Project Diary entries, and Consultant responses to MDOT LPA Division's questions.

Upon your approval, payment can be made to the Consultant without any coordination or submittals to MDOT. There will be no reimbursements for this project expense. Thank you for your consideration of our request. Please contact me if you have any questions.

Cc: John M. McCollum, Public Works Director

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

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

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Paula Terice
P. O. Box 217
Ridgeland, MS 39158

May 23, 2017
Project No: C012010.001
Invoice No: 33677

CONSTRUCTION ENGINEERING & INSPECTION
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

Professional Services from October 20, 2016 to April 30, 2017

Phase 000103 Non-Participating

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER			
Nettles, Brian	28.25	119.53	3,376.72
CONSTRUCTION REP II			
Case, Walter	77.25	111.88	8,642.73
McMahan, Steve	3.50	111.88	391.58
ENGINEERING ASSIT II			
Garner, Rhonda	23.50	70.98	1,668.03
Totals	132.50		14,079.06
Total Labor			14,079.06

Unit Billing

B/W COPIES	221.0 Copies @ 0.15	33.15
Total Units		33.15
		33.15

Billing Limits

	Current	Prior	To-Date
Total Billings	14,112.21	0.00	14,112.21
Limit			14,112.21
Remaining			

Total this Phase \$14,112.21

Total this Invoice \$14,112.21

Billing Backup

Tuesday, May 23, 2017

Waggoner Engineering, Inc.

Invoice 33677 Dated 5/23/2017

11:38:39 AM

Phase 000103 Non-Participating

Professional Personnel

		Hours	Rate	Amount
PROJECT ENGINEER				
020 - Nettles, Brian	2/3/2017	.50	119.53	59.74
020 - Nettles, Brian	2/6/2017	1.50	119.53	179.30
020 - Nettles, Brian	2/7/2017	1.50	119.53	179.30
020 - Nettles, Brian	2/8/2017	.50	119.53	59.77
020 - Nettles, Brian	2/16/2017	.50	119.53	59.77
020 - Nettles, Brian	2/20/2017	.25	119.53	29.88
020 - Nettles, Brian	2/21/2017	1.00	119.53	119.53
020 - Nettles, Brian	2/23/2017	.50	119.53	59.77
020 - Nettles, Brian	3/1/2017	.50	119.53	59.77
020 - Nettles, Brian	3/2/2017	.50	119.53	59.77
020 - Nettles, Brian	3/3/2017	.25	119.53	29.88
020 - Nettles, Brian	3/7/2017	.50	119.53	59.77
020 - Nettles, Brian	3/9/2017	.50	119.53	59.77
020 - Nettles, Brian	3/10/2017	.25	119.53	29.88
020 - Nettles, Brian	3/13/2017	1.50	119.53	179.30
020 - Nettles, Brian	3/14/2017	.50	119.53	59.77
020 - Nettles, Brian	3/15/2017	.50	119.53	59.77
020 - Nettles, Brian	3/21/2017	1.00	119.53	119.53
020 - Nettles, Brian	3/22/2017	.50	119.53	59.77
020 - Nettles, Brian	3/23/2017	.50	119.53	59.77
020 - Nettles, Brian	3/28/2017	1.50	119.53	179.30
020 - Nettles, Brian	3/29/2017	2.00	119.53	239.06
020 - Nettles, Brian	3/30/2017	1.00	119.53	119.53
020 - Nettles, Brian	4/3/2017	4.00	119.53	478.07
020 - Nettles, Brian	4/5/2017	2.00	119.53	239.06
020 - Nettles, Brian	4/7/2017	1.00	119.53	119.53
020 - Nettles, Brian	4/13/2017	1.50	119.53	179.30
020 - Nettles, Brian	4/14/2017	1.00	119.53	119.53
020 - Nettles, Brian	4/25/2017	1.00	119.53	119.53
CONSTRUCTION REP II				
090 - Case, Walter	10/20/2016	1.75	111.88	195.79
090 - Case, Walter	10/28/2016	3.00	111.88	335.64
090 - Case, Walter	11/17/2016	2.50	111.88	279.70
090 - Case, Walter	12/13/2016	6.00	111.88	671.28
090 - Case, Walter	12/19/2016	5.00	111.88	559.40
090 - Case, Walter	2/1/2017	1.00	111.88	111.88
090 - Case, Walter	2/3/2017	2.00	111.88	223.76
090 - Case, Walter	2/6/2017	4.00	111.88	447.52
090 - Case, Walter	2/16/2017	1.00	111.88	111.88
090 - Case, Walter	2/17/2017	3.00	111.88	335.64
090 - Case, Walter	2/20/2017	6.00	111.88	671.28
090 - Case, Walter	2/21/2017	6.00	111.88	671.28
090 - Case, Walter	2/22/2017	1.00	111.88	111.88
090 - Case, Walter	2/23/2017	3.00	111.88	335.64
090 - Case, Walter	3/14/2017	1.00	111.88	111.88
090 - Case, Walter	3/15/2017	4.00	111.88	447.52
090 - Case, Walter	3/16/2017	1.00	111.88	111.88
090 - Case, Walter	3/17/2017	1.00	111.88	111.88
090 - Case, Walter	3/20/2017	6.00	111.88	671.28

Project	C012010.001	Craft Center Parking Improvements Ph2			Invoice	33677
090 - Case, Walter		3/22/2017	1.00	111.88	111.88	
090 - Case, Walter		3/23/2017	1.00	111.88	111.88	
090 - Case, Walter		3/27/2017	1.00	111.88	111.88	
090 - Case, Walter		3/28/2017	1.00	111.88	111.88	
090 - Case, Walter		3/29/2017	1.00	111.88	111.88	
090 - Case, Walter		3/31/2017	1.00	111.88	111.88	
090 - Case, Walter		4/3/2017	1.00	111.88	111.88	
090 - Case, Walter		4/4/2017	2.00	111.88	223.76	
090 - Case, Walter		4/5/2017	2.00	111.88	223.76	
090 - Case, Walter		4/6/2017	1.00	111.88	111.88	
090 - Case, Walter		4/7/2017	1.00	111.88	111.88	
090 - Case, Walter		4/10/2017	1.00	111.88	111.88	
090 - Case, Walter		4/11/2017	2.00	111.88	223.76	
090 - Case, Walter		4/13/2017	1.00	111.88	111.88	
090 - Case, Walter		4/18/2017	2.00	111.88	223.76	
090 - McMahan, Steve		2/17/2017	.50	111.88	55.94	
090 - McMahan, Steve		3/15/2017	1.00	111.88	111.88	
090 - McMahan, Steve		3/20/2017	.50	111.88	55.94	
090 - McMahan, Steve		3/21/2017	1.00	111.88	111.88	
090 - McMahan, Steve		3/27/2017	.50	111.88	55.94	
ENGINEERING ASSIT II						
135 - Garner, Rhonda		2/28/2017	1.00	70.98	70.98	
135 - Garner, Rhonda		3/1/2017	1.50	70.98	106.47	
135 - Garner, Rhonda		3/14/2017	2.50	70.98	177.45	
135 - Garner, Rhonda		3/27/2017	1.00	70.98	70.98	
135 - Garner, Rhonda		3/28/2017	.50	70.98	35.49	
135 - Garner, Rhonda		3/29/2017	.50	70.98	35.49	
135 - Garner, Rhonda		4/3/2017	.50	70.98	35.49	
135 - Garner, Rhonda		4/4/2017	1.00	70.98	70.98	
135 - Garner, Rhonda		4/5/2017	1.00	70.98	70.98	
135 - Garner, Rhonda		4/7/2017	2.50	70.98	177.45	
135 - Garner, Rhonda		4/10/2017	2.00	70.98	141.96	
135 - Garner, Rhonda		4/11/2017	1.00	70.98	70.98	
135 - Garner, Rhonda		4/12/2017	1.00	70.98	70.98	
135 - Garner, Rhonda		4/13/2017	2.00	70.98	141.96	
135 - Garner, Rhonda		4/14/2017	3.00	70.98	212.94	
135 - Garner, Rhonda		4/17/2017	2.00	70.98	141.96	
135 - Garner, Rhonda		4/28/2017	.50	70.98	35.49	
Totals			132.50		14,079.06	
Total Labor						14,079.06
Unit Billing						
B/W COPIES			137.0 Copies @ 0.15		20.55	
B/W COPIES			84.0 Copies @ 0.15		12.60	
Total Units					33.15	33.15
Total this Phase						\$14,112.21
Total this Project						\$14,112.21
Total this Report						\$14,112.21



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: June 14, 2017

RE: **MDOT FULL & FINAL SETTLEMENT LETTER**
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 recommend the Mayor and Board of Aldermen approve the attached MDOT Full and Final Settlement Agreement for the referenced Mississippi Craft Center Parking Improvements project. This Final Settlement agreement is based on the final project documentation submitted to MDOT and MDOT's testing fees. This Agreement sets the Final Payment from MDOT's Financial Management Division to the City of Ridgeland in the amount of \$36,328.67 for the adjusted reimbursements on Final CE&I Estimate No. 6, paid May 17, 2017, and Final Construction Estimate No. 4, paid May 17, 2017.

MDOT determined the Final Construction Cost of the subject project to be \$317,647.33, and the Final CE&I Cost to be \$84,270.42. The final amount of Federal funds approved for reimbursement on this project combined to a total amount of \$370,849.52. Federal participation on the Construction Estimates was in the amount of \$293,093.20, and Federal Participation on the CE&I Estimates was in the amount of \$77,756.32. The remaining \$31,068.23 is the Final Local share for the project.

To date all phases of the Mississippi Craft Center Parking Improvements project have a combined total cost of \$632,881.20. With this final MDOT settlement amount included, the City of Ridgeland will receive a total amount \$493,277.01 in Federal Funding out of the \$500,000.00 Transportation Enhancement Grant awarded in 2009. The remaining \$139,604.19 in expenses was funded by the City of Ridgeland with the support of \$99,514.64 in 2011 Bond funds provided by the Mississippi Department of Finance and Administration. The Final project funding ratio came out to be 78% Federal and 22% Local.

Upon your approval, the Mayor will need to sign the agreement where indicated as our LPA Official. The executed Agreement should be given to Public Works for submitting to the MDOT LPA 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

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

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

June 5, 2017

CITY OF RIDGELAND
P.O. BOX 217
RIDGELAND, MS 39158

MAYOR'S OFFICE
RECEIVED
JUN 09 2017
CITY OF RIDGELAND

Dear Mayor McGee :

Based on the attached final estimate, we are prepared to issue final payment in the amount of **\$36,328.67**.

STP-0213-00(033)LPA/105887-702000	Madison	\$10,171.48
		\$26,157.19

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your local public agency authorized with us to sign contracts to provide their signature and one witness signature below:

Signature of Authorized Officer

Signature of Witness

LPA Name

Date

Please return this completed document for further processing to one of the addresses below:

Jeffrey C. Altman, P.E.
P.O. Box 1850
Jackson, MS 39215-1850

Jeffrey C. Altman, P.E.
401 North West Street
MDOT Building, 3rd Floor
Jackson, MS 39201

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of **\$36,328.67**.

If you have any questions, please contact me at 601-359-7675.

Sincerely,

Jeffrey C. Altman, P.E.
State Engineer for Local Public Agencies

JCA:dre

Attachment

Final Statement of Work Completed

FINAL

LPA-001 v 1.2

Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Recap Sheet

STP-0213-00(033)/105887702

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 247, 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	\$18,969.27	\$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 7.680000% 7.73%		(\$1,044.97)	(\$23,529.16)	(\$24,395.31)	
Total Net Amount Owed to LPA		\$10,233.09	\$282,840.11	\$293,252.02	
Total Contract Net Work Due		\$10,233.09	\$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)

LPA Official:

Approved:

Chief Engineer by

Original Signed

Jeffrey C. Altman, P.E.

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%

[Signature]
Project Engineer

LPA Engineer

MDOT Testing @ 7.73%

(\$81.61)

0

(\$81.61)

Total Net Amt. owed to the LPA

\$10,171.48

\$282,840.11

\$293,011.59

APPROVED BY
COMMISSION

FINAL ESTIMATE CHECKED

DATE 5/22/17

BY *[Signature]*

CONTRACTOR
ADVANCE COPY

CONTRACTOR
ADVANCE COPY

CONTRACTOR
ADVANCE COPY

CONTRACTOR
ADVANCE COPY

**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

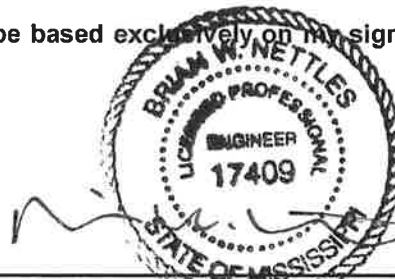
Project Description: Mississippi Craft Center Parking Improvements, Phase II

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)

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)				Roadway					
Line No	Item Number	AC	Item	Total Quantities		Unit	Unit Price	Current	Allowed-to-Date	Amount
				Final Adjusted Contract Qty	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	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	Asphalt for Tack Coat	255.000	0.000	255.000	GAL	2.40	0.00	612.00
1	0280	603-CA002	18" Reinforced Concrete Pipe, Class III	48.000	0.000	48.000	LF	40.00	0.00	1,920.00
1	0290	603-CA008	54" Reinforced Concrete Pipe, Class III	32.000	0.000	32.000	LF	140.00	0.00	4,480.00
1	0300	603-CB001	18" Reinforced Concrete End Section	2.000	0.000	2.000	EA	700.00	0.00	1,400.00
1	0310	603-CB007	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	Concrete Sidewalk, With Reinforcement	133.300	0.000	133.300	SY	40.00	0.00	5,332.00
1	0350	609-B001	Concrete Curb, Header	474.000	0.000	474.000	LF	22.50	0.00	10,665.00
1	0360	609-D003	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	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	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			8,927.49		297,347.33	

Total Direct Items on Contract = 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 CAD0001)										9,118.06	328,087.33	
Total Non-Participating Costs (on CAD0001)										0.00	0.00	
Total Costs (on CAD0001)										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 CAD0001)												
Description					Remarks					Current	Allowed-to-Date	
System Application of Liqd. Dam. Adj.										2,160.00	-10,440.00	
Total Participating Estimate Level Adjustments (on CAD0001)										2,160.00	-10,440.00	
Total Non-Participating Estimate Level Adjustments (on CAD0001)										0.00	0.00	
Total Estimate Level Adjustments (on CAD0001)										2,160.00	-10,440.00	
Total Construction Cost on Contract = 328,087.33										11,278.06	317,647.33	

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

RECEIVED
MAY 03 2017
LPA DIVISION

- (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 ----- 11
and written punch list (Days between (2) and (4))
(8) Days between the date that the contractor received punch list in --- 6
writing and completion of all punch list items. (Maximum 7 if in
Liquidated Damages and 14 if not in Liquidated Damages)

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

Line Item #	Pay Item #	Fuel Code	Description Item	Original	Adjustments	Final	Date Paid to	Unit	Unit Price	Diff. in Quantity w/ Adjustments	Amount (Over Run / Under Run from Original)
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Project # 105887702000

County MADISON (45)

CSD-200 (Over Run / Under Run Statement)

Contract # LSTP021300033

Mississippi Department of Transportation

Date: 05/05/2017

Mississippi Department of Transportation

Final Report
of
Project Engineer

Contract Number: LSTP021300033

County: MADISON (45)

Quantities Checked

Bridge(s) Checked

Date: _____

Date: _____

By: _____

By: _____

C.A.D. Final Plans

Bridge Division

RECEIVED

Date: _____

MDOT C.A.D. 74-01

Contractor: City of Ridgeland

Project Engineer: Nettles, Brian (15-85)

0010	201-	A001	Clearing and Grubbing	1.000	0.000	1.000	1.00 LS	15,000.00	0.000	0.000
0020	202-	A001	Removal of Obstructions	1.000	0.000	1.000	1.00 LS	5,000.00	0.000	0.000
0030	202-	B035	Removal of Concrete Sidewalk	215.000	0.000	215.000	215.00 SY	10.00	0.000	0.000
0040	202-	B093	Removal of Curb & Gutter, All Types	50.000	0.000	50.000	50.00 LF	10.00	0.000	0.000
0050	203-	A003	Unclassified Excavation, FM, AH	450.000	369.000	819.000	819.00 CY	5.00	0.000	0.000 **
** This quantity overrun was due to no Excess Excavation being used at this location. The dirt used on the project was all from on site and used within the job limits. Per MDOT we couldn't use the Excess Excavation item since the material was not leaving the site.										
0060	203-	EX017	Borrow Excavation, AH, FME, Class B9	850.000	0.000	850.000	850.00 CY	20.00	0.000	0.000
0070	203-	G003	Excess Excavation, FM, AH	600.000	-600.000	0.000	0.00 CY	10.00	0.000	0.000 **
** This quantity was under run because per MDOT we were not allowed to use this pay item as Excess Excavation since the material was not leaving the site.										
0080	209-	A001	Geotextile Stabilization, Type V	1,500.000	2.2201,502.2201,502.22	SY	2.50	0.000	0.000	0.000
0090	907-216-	A001	Solid Sodding	500.000	1.000	501.000	501.00 SY	5.00	0.000	0.000
0100	907-225-	A001	Grassing	1.000	0.000	1.000	1.00ACRE	1,500.00	0.000	0.000
0110	907-225-	C001	Mulch, Vegetative Mulch	25.000	-22.500	2.500	2.50 TON	200.00	0.000	0.000 **
** This quantity was under run due to a typo on the bid document, that should have read 2.5 tons. There was never enough area to use 25 tons.										
0120	907-228-	A003	Erosion Control Blanket, Type III	650.000	-281.000	369.000	369.00 SY	3.50	0.000	0.000 **
** Erosion control blanket was used in the front ditches of the new NE parking lot and the front ditches of the new SW parking lot. I believe the original plan was to also use some erosion blanket in the ditch areas in front of the new multi-purpose path. That ditch area was never disturbed by the contractor and therefore didn't require any material.										
0130	907-230-	A044	Shrub Planting, Parsons Juniper	115.000	0.000	115.000	115.00 EA	25.50	0.000	0.000
0140	907-230-	B007	Tree Planting, Natchez Grape	18.000	0.000	18.000	18.00 EA	450.00	0.000	0.000

0150	907-230-	Bed Preparation	1,400.000	1,029.000	2,429.000	2,429.00	SF	3.00	0.000	0.000	0.000	**
** The original quantity for bed preparation was calculated based on the area inside the new planters at the SW lot. The overrun occurred because we also had to do bed preparation for the new beds at both ends of the new parking lot. Those areas were not calculated in the original area.												
0160	907-230-	Shrub and Groundcover Planting, Big Blue Lily Grass Liriope	820.000	0.000	820.000	820.00	EA	5.00	0.000	0.000	0.000	
0170	234- A001	Temporary Silt Fence	2,500.000	0.000	2,500.000	2,500.00	LF	3.50	0.000	0.000	0.000	
0180	907-237- A003	Wattles, 20"	180.000	0.000	180.000	180.00	LF	5.00	0.000	0.000	0.000	
0190	907-265- J506	Relocate Fire Hydrant	1.000	0.000	1.000	1.00	EA	2,500.00	0.000	0.000	0.000	
0200	907-265- PP502	Relocation of Existing Water Line	1.000	0.000	1.000	1.00	LS	2,500.00	0.000	0.000	0.000	
0210	907-304- G500	Granular Material, Crushed Stone Base, Owner Furnished, AEA	320.000	0.000	320.000	320.00	CY	25.00	0.000	0.000	0.000	
0220	907-307- C005	8" Soil-Lime- Water Mixing, Class C	3,750.000	1.470	3,751.470	3,751.47	SY	5.00	0.000	0.000	0.000	
0230	907-307- D001	Lime	60.000	0.000	60.000	60.00	TON	250.00	0.000	0.000	0.000	
0240	907-403- A017	9.5-mm, ST, Asphalt Pavement	475.000	8.770	483.770	483.77	TON	92.00	0.000	0.000	0.000	
0250	907-403- A018	12.5-mm, ST, Asphalt Pavement	125.000	41.200	166.200	166.20	TON	78.00	0.000	0.000	0.000	**
** Due to low subgrade at NE lot, an additional 3/4" lift was required to complete the required work.												
0260	907-403- A019	19-mm, ST, Asphalt Pavement	600.000	-74.820	525.180	525.18	TON	70.00	0.000	0.000	0.000	**
** 19mm mix has a +/- 1/2" tolerance on thickness. SW lot is 2816.4 SY, 2816.4 SY x 0.5" x 110 lbs/SY/2000 lbs/ton = 77.45 tons. This quantity is within the allowed tolerance.												
0270	907-407- A001	Asphalt for Tack Coat	555.000	-300.000	255.000	255.00	GAL	2.40	0.000	0.000	0.000	**
** Quantity was overestimated on original plans.												
603-		18" Reinforced										

0280	CA002	S	Concrete Pipe, Class III	48.000	0.000	48.000	48.00	LF	40.00	0.000	0.000
0290	603-CA008	S	54" Reinforced Concrete Pipe, Class III	32.000	0.000	32.000	32.00	LF	140.00	0.000	0.000
0300	603-CB001	S	18" Reinforced Concrete End Section	2.000	0.000	2.000	2.00	EA	700.00	0.000	0.000
0310	603-CB007	S	54" Reinforced Concrete End Section	2.000	0.000	2.000	2.00	EA	2,100.00	0.000	0.000
0320	603-CE049		18" x 11" Concrete Arch Pipe, Class A	96.000	0.000	96.000	96.00	LF	40.00	0.000	0.000
0330	603-CF0111		18" x 11" Concrete Arch Pipe End Section	4.000	0.000	4.000	4.00	EA	700.00	0.000	0.000
0340	608-B001	S	Concrete Sidewalk, With Reinforcement	165.000	-31.700	133.300	133.30	SY	40.00	0.000	0.000 **
** This quantity was under-run due to a smaller area of sidewalk required at the tie in with the new multi-purpose path. Once the patch was installed, there was less space needed for new sidewalk.											
0350	609-B001	S	Concrete Curb, Header	450.000	24.000	474.000	474.00	LF	22.50	0.000	0.000
0360	609-D003	S	Combination Concrete Curb and Gutter Type 3	550.000	-15.000	535.000	535.00	LF	25.00	0.000	0.000
0370	907-611-PP003	S	Detectable Warning, Per Plans	10.000	0.000	10.000	10.00	SF	26.00	0.000	0.000
0390	907-618-B001		Additional Construction Signs	1.000	-1.000	0.000	0.00	SF	10.00	0.000	0.000 **
** All signage required by plans was installed. There were no additional locations that required signage, therefore this item was not needed.											
0410	907-626-G001		Thermoplastic Detail Stripe, Blue-ADA	140.000	-15.000	125.000	125.00	LF	5.00	0.000	0.000 **
** Once the NE parking lot and ADA ramp area was installed, the ADA unloading area only required 125 lf to complete.											
0420	907-626-G004		Thermoplastic Detail Stripe, White	1,475.000	-71.000	1,404.000	1,404.00	LF	1.45	0.000	0.000
907-626-			Thermoplastic Legend, Blue-								

0430	H002	ADA Handicap Symbol	2.00	0.00	2.00	2.00	EA	500.00	0.00	0.00
0440	907-626-H004	Thermoplastic Legend, White	220.00	-20.00	200.00	200.00	LF	3.50	0.00	0.00
0450	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	31.00	-2.50	28.50	28.50	SF	17.00	0.00	0.00
0460	630-C003	Steel U-Section Posts, 3.0 lb/ft	70.00	0.00	70.00	70.00	LF	10.00	0.00	0.00
0470	815-A006	S Loose Riprap, Size 100	90.00	-1.56	88.44	88.44	TON	85.00	0.00	0.00
9010	620-B001	Requisite Work (Repair & Replace 2.5" Water Line)	0.00	1.00	1.00	1.00	LS	9,043.69	0.00	0.00 **

TOTAL ORIGINAL = 298,310.25
TOTAL FINAL COST = 297,347.33
TOTAL OVERRUN / UNDER RUN = 0.000

Dependent Items

0400	620-A001	Mobilization	1.00	0.00	1.00	1.00	UNIT	25,000.00		
0380	907-618-A001	Maintenance of Traffic	1.00	0.00	1.00	1.00	UNIT	5,740.00		

TOTAL ORIGINAL PROJECT ITEM COST = 626,397.58
TOTAL FINAL COST = 328,087.33

TOTAL FINAL PROJECT ITEM CONSTRUCTION COST = TOTAL OVERRUN / UNDER RUN FOR CONSTRUCTION = 0.000

TOTAL FINAL CONTRACT ITEM CONSTRUCTION COST = TOTAL CONTRACT OVERRUN / UNDER RUN FOR CONSTRUCTION = 0.000

** Asterix will appear only when the Final Quantity is 10% greater / less (or \$10,000 greater / less) than the Original Amount.
** All Explanations and QA # will appear only for all Pay items with Asterix assigned to them.
** All newly added Supplemental Agreements pay items will have an asterix and the Supplemental Agreement number added below

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

January 24, 2017

Mayor Gene F. McGee
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

PROJECT: STP-0213-00(033)LP/PA/105887
COUNTY: Madison

Dear Mayor McGee:

Reference is made to the agreement between the City of Ridgeland and the Mississippi Department of Transportation for the construction of the captioned project.

An inspection of this project was made on September 16, 2016 by representatives of the Mississippi Department of Transportation, and the City of Ridgeland.

It was determined that all work has been satisfactorily completed in reasonable close conformity with the plans and specifications, and it was agreed that the contractor should be relieved of maintenance thereafter, effective January 18, 2017.

Final acceptance is being deferred until all obligations imposed under the contract as well as all necessary remaining measurements and computations essential to the final estimate for final payment have been fulfilled.

Transportation: The Driving Force of a Strong Economy

Mayor Gene F. McGee
January 24, 2017
Page 2

Attached is a sample copy of a letter to the contractor releasing him from maintenance on the project. You will note that this does not constitute final acceptance until all test results have been evaluated and approved.

Sincerely,

MISSISSIPPI DEPT. OF TRANSPORTATION

MDH:ky

pc:
LPA Engineer
Planning Engineer
Materials Engineer
Financial Management Director
Environmental Director
Director of Intermodal Planning
Programs Manager
Federal Highway Administration
District Engineer (Ratlift)
District LPA Coordinator (Cleveland)
Project Engineer (Nettles)
Central Records
Construction File
Waggoner Engineering, Inc.

Attachment:

BY: Earl Glenn, Jr., P.E.
EARL GLENN, JR., P.E.
STATE CONSTRUCTION ENGINEER
APPROVED: James A. Williams, III P.E.
JAMES A. WILLIAMS, III P.E.
DEPUTY EXECUTIVE DIRECTOR/CHIEF ENGINEER
Melinda L. McGrath, P.E.
MELINDA L. MCGRATH, P.E.
EXECUTIVE DIRECTOR



public works

February 8, 2017

Mr. John Theobald, Member

Theobald Construction Services, LLC

870 Highway 80

Vicksburg, MS 39180

RE: FULL MAINTENANCE RELEASE

Mississippi Craft Center Parking Improvements, Phase 2
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 ✓
City of Ridgeland, Madison County, Mississippi

Dear Mr. Theobald,

Reference is made to your contract with the City of Ridgeland, Mississippi, known as Local Surface Transportation Project No. 0213-00(033) LPA/105887-702000, for the Mississippi Craft Center Parking Improvements, Phase 2 in Madison County. Subject to the provisions and requirements of the contract, this is our formal notice that you are hereby conditionally released of further maintenance and public liability on items of your contract completed in accordance with the contract, effective January 18, 2017.

Final acceptance is being deferred until all duties and obligations imposed under the contract have been fulfilled; except for necessary remaining measurements and computations essential to the final estimate and for final payment. As provided in the contract, in the event items of work are found to be deficient or defective as evidenced by unsatisfactory test reports of materials incorporated into the work, you are to assume full responsibility for corrective measures, and are to reassume maintenance and public liability until such corrective measures are completed to the satisfaction of the Engineer, Mr. Brian W. Nettles, P.E., Waggoner Engineering, Inc, 601-355-9526.

Sincerely, ✓

Gene F. McGee

Mayor

City of Ridgeland

cc: John M. McCallum, Public Works Director, City of Ridgeland

Christopher W. Bryson, City Engineer, City of Ridgeland

Jeff Altman, P.E., State LPA Engineer, MDT, 77-01

Brian Ratliff, P.E., District 5 Engineer, MDT,

Dana Cleveland, P.E., District 5 LPA Engineer, MDT
Brian W. Nettles, P.E., Project Engineer, Waggoner Engineering, Inc.

MDOT State Construction Engineer, 73-01

MDOT Central Records-MDOT 89-01

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. McCallum - director of public works

board of aldermen: D.L. Smith - at-large • Kan 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 DIVISION

FEB 10 2017

RECEIVED

83 ✓

**CONSENT OF SURETY
TO FINAL PAYMENT
ALA Document G707**

Bond No. GRMS33883

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER ☐

ARCHITECT'S PROJECT NO.:

TO OWNER:

(Name and address)

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

PROJECT:

(Name and address)

Project No. STP-0213-00(033) LPA/105887-702000 for Mississippi Craft Center Parking Improvements, Phase II

CONTRACT DATED:

CONTRACT FOR: Same as Below

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LPA DIVISION

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

Granite Re, Inc.

14001 Quailbrook Drive
Oklahoma City, OK 73134

on bond of

(Insert name and address of Contractor)

Theobald Construction Services, LLC

870 Highway 80

Vicksburg, MS 39180

, CONTRACTOR,

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

any of its obligations to

(Insert name and address of Owner)

City of Ridgeland

304 Highway 51

Ridgeland, MS 39157

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 12, 2017
(Insert in writing the month followed by the numeric date and year.)

Granite Re, Inc.

(Surety)

By:

(Signature of authorized representative)

Brody Eric Buckley Attorney-in-Fact

(Printed name and title)

Resident MS Agent Bottrell Insurance

Attest:
(Seal):

Wes Price

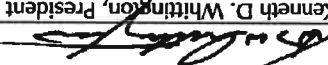
GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:
That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:
Brody Eric Buckley its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:
To sign its name as surety to, and to execute, seal and acknowledge the following surety bond, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

Brody Eric Buckley may lawfully do in the premises by virtue of these presents.

Surety Bond Number: GRMS33883
Principal: Theobald Construction Services, LLC
Obligee: City of Ridgeland
Bond Amount: **See Bond Form**

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this _____ day of August, 2013.



Kenneth D. Whittington, President


Kyle P. McDonald, Treasurer



STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA)
SS:)

On this _____ day of August, 2013, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.



My Commission Expires:
August 8, 2017
Commission #: 01013257

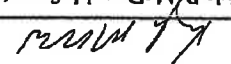
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this _____ day of April, 2017.





Kyle P. McDonald, Secretary/Treasurer



April 12, 2017

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MAR 03 2017
LPA DIVISION

John Theobald, Member
Theobald Construction Services, LLC
870 Highway 80
Vicksburg, MS 39180

CONSENT OF CONTRACTOR TO FINAL PAYMENT

RE: STP-0213-00(033)LPA/105887-702000, Madison County
Mississippi! Craft Center Parking Improvements, Phase II

Dear Mr. Theobald:

Based on the attached final estimate, we are prepared to issue final payment in the amount of \$11,278.06.

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your company authorized with is to sign contracts to provide their signature and one witness signature below:

John Theobald
John Theobald, Authorized Officer

Theobald Construction Services, LLC
Company Name

Frank E. Theobald
Signature of Witness
4-17-17
Date

Please return this completed document for further processing to the following address: City of Ridgeland, P.O. Box 217, Ridgeland, MS 39158.
Once received, we will process the final estimate to our Financial Management Division for payment in the amount of \$11,278.06.
If you have any questions, please contact Chris Bryson, P.E. at 601-856-7113.

Yours very truly,
Gene F. McGee

Gene F. McGee
Mayor

GFM/SM/reg

PC: Jeff Altman, MDOT LPA Engineer
Brian W. Nettles, P.E., LPA CE&I Engineer

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director
board of aldermen: D.L. Smith, cmo - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

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

PROJECT ENGINEER/ARCHITECT'S STATEMENT

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland, MS

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

Project Description: Craft Center Parking Improvements - Phase II

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

Brian W. Nettles

I, Brian W. Nettles attest that:

- The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- The contractor has removed all equipment and materials from the right-of-way.
- All supplemental agreements and quantity adjustments have been executed in accordance with the Project Development Manual.



Professional stamp/seal

Sworn to and subscribed before me this 17th day of April, 2017.

My Commission Expires:



Notary stamp/seal

Notary (signature)

Deborah Horn

Name of Project Engineer/Architect

Brian W. Nettles

is hereby authorized to represent the LPA for the above document.

Chief Executive Officer or Mayor of LPA

Sworn to and subscribed before me this 20th day of April, 2017.

Notary stamp/seal

My Commission Expires:



Notary (signature)

Paula Tierce

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LPA DIVISION
APR 03 2017

Mississippi Department of Transportation
Materials Division
Jackson, Mississippi
Federal Project
Certification of Materials and Tests
4/14/2017

Contract: STP021300033LPA Project: 105887702000

County: Madison

Contractor: Theobald Construction Services, LLC

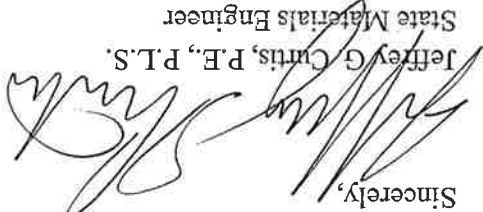
Division Administrator
Federal Highway Administration
Jackson, Mississippi

Dear Sir:

This is to certify that:

In accordance with State Policy and Procedures and Section 7.7 of the Project Development Manual for Local Public Agencies, the materials incorporated in the construction work and the supporting documentation appear to be acceptable. Exceptions, if any, are explained on the attached Form TMD-445.

The results of the testing referred to in the above paragraph compare favorably with the results of the independent assurance sampling and testing. Exceptions, if any, are explained on the attached Form TMD-444.

Sincerely,

Jeffrey G. Curtis, P.E., P.L.S.
State Materials Engineer

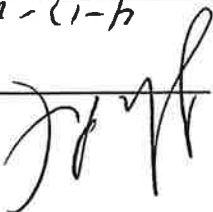
Attachment(s)
Central Records (71-01,89-20)
Asst. Chief Engr-Field Oprs. (91-01)
Construction Engineer (73-01)
Contract Administration (74-01)
District Engineer
District Mtls. Engineer
Project Engineer
LPA Division (77-01)
Lab File

Mississippi Department of Transportation
 Materials Division
 Jackson, Mississippi
 List of Non-favorable Comparisons
 of Independent Assurance Samples With
 Job Control Samples
 4/14/2017

Contract: STP021300033LPA
 Project: 105887702000
 County: Madison
 Contractor: Theobald Construction Services, LLC

Laboratory Number Material Remarks

Verification and Acceptance of the TMD-891 and the TMD-890's by I.A.S. Branch Director

Signed: 
 Date: 4-17-17

Summary Report of Comparison Results
Independent Assurance Samples (I.A.S.) with
Job Control Acceptance Samples (J.C.A.S.)

4/17/2017

MTL-LPA-2005 TMD-891

Contract: STP-0213-00(033)/105887-701000

County: Madison

This is to certify that comparison is 1A.S. sample test results with J.C.A.S. sample test results on the above project has been performed in accordance with TMD-06-01-00-000. The results of the comparison are summarized below. The cause and corrective action for all unfavorable comparisons, if any, were previously reported on Form(s) TMD-890.

[illegible]

Signature

John K Byrd, IAS Branch Director II

4-11-7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Inter-Departmental Memorandum
Materials Division Laboratory Tolerance

TO: Earl Glenn
State Construction Engineer

FROM: Jeff Curtis
State Materials Engineer

CONTRACT NO: STP021300033LPA
SUBJECT OR PROJECT NO: 105887702000
COUNTRY: Madison

INFORMATION COPY TO:

DIST MTL ENGINEER: Graham Clarke (15-30)
PROJECT ENGINEER: Brian Nettles, P.E.

CONTRACTOR: Theobald Construction Services, LLC

LAB FILE

The TMD-445 lists Job Control Variation(s) on the above referenced project for:

Limit-----See Attached Documentation
PG 67-22-----See Attached Documentation
Geotextile Stabilization-----See Attached Documentation

Attached is the TMD-445, Listing of Job Control Variations, with recommendations as to the disposition of the above listed job control variations. Based on the data in the attached documentation, this office recommends that these materials be evaluated in accordance with the Mississippi Standard Specifications for Road and Bridge Construction, Section 105.03, Conformity with Plans and Specifications.

Attachment(s)

APPROVAL RECOMMENDED:

Earl Glenn
State Construction Engineer

Richard Chisolm
Asst. Chief Engineer, Field Operations

Billy Owen
Asst. Chief Engineer, Operations

James A. Williams, III
Chief Engineer—Deputy Director

REMARKS:

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Inter-Departmental Memorandum

From: Jeff Curtis
State Materials Engineer

Subject: Tolerance Memo

DATE: 4/14/2017

CONTRACT NO: STP021300033LPA

PROJECT NO: 105887702000

COUNTRY: Madison

A signed copy of the Materials Division Laboratory Tolerance memo for the above listed project will be forwarded at a later date by the Construction Division.

Mississippi Department of Transportation
Materials Division
Jackson, Mississippi
List of Job Control Variations
4/14/2017

Contract: STP021300033LPA Project: 105887702000
Proj. Engr.: Brian Nettles, P.E. County: Madison
Contractor: Theobald Construction Services, L. District: 5

Material	Remarks
Lime	See Attached Documentation
PG 67-22	See Attached Documentation
Geotextile Stabilization	See Attached Documentation

*All test values or test results used in determining compliance for clearance of materials, such as bituminous asphalt pavement mix, grass seed, agricultural limestone, and concrete pavement thickness, that indicate deficiencies from the contract's specified value and where such materials are allowed to remain in place shall be handled in accordance with applicable project documents and specifications.

Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525
P.O. Box 12227
Jackson, MS 39236-2227
601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax
www.waggonereng.com

PROJECT VARIATION MEMO

To: Jeff Curtis/MDOT Materials Director
From: Brian Nettles, P.E., Project Manager
Subject or Project No: STP-0213-00(033)LPA
105887-702000
Date: April 6, 2017

Please accept this variation memo as certification for the following pay items used in the above referenced project. During the construction of this project, no plant samples were taken for the following items: Lime. We recommend acceptance based on performance in the field and the passing results of sample numbers: Lime Sample No. 161630WDB0124.

PAY ITEM	DESCRIPTION	QUANTITY
907-307-D001	LIME	60 Ton
	PG-67-22	14,000 gal

Brian Nettles, P.E.

Project Manager



Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525
P.O. Box 12227
Jackson, MS 39236-2227
601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax
www.waggonereng.com

PROJECT VARIATION MEMO

To: Jeff Curtis/MDOT Materials Director

From: Brian Nettles, P.E., Project Manager

Subject or Project No:
STP-0213-00(033)LPA
105887-702000

Please accept this variation memo as certification for the following pay items used in the above referenced project. During the construction of this project, no samples were taken for the following items: Geotextile Stabilization, Type V. Based on the specifications listed on the Product Data Sheet as well as the on-site performance of the product, we recommend the acceptance of this pay item.

PAY ITEM	DESCRIPTION	QUANTITY
209-A001	Geotextile Stabilization	1500 SY

Brian Nettles, P.E.



Project Manager



CERTIFICATION OF PAYMENTS TO DBE FIRMS

PROJECT NUMBER : STP-0213-00(033)LP/105887-702000 COUNTY : MADISON

PRIME CONTRACTOR : THEOBALD CONSTRUCTION SERVICES, LLC

ADDRESS 870 HIGHWAY 80, VICKSBURG, MS 39180

THIS IS TO CERTIFY THAT PAYMENT IN FULL HAS BEEN MADE TO ALL DBE FIRMS UTILIZED OVER THE LIFE OF THE CONTRACT FOR WORK PERFORMED OR MATERIALS PURCHASED. (INCLUDE RETAINAGE) IF THE DBE FIRM WAS ORIGINALLY LISTED TO MEET A GOAL, PLEASE PROVIDE THE ORIGINAL COMMITMENT AMOUNT. THE COMMITMENT AMOUNT CAN BE FOUND ON THE OCR-481-LPA FORM THAT IS A PART OF THE CONTRACT DOCUMENT.

FIRM NAME	R/N	R/C	COMMITMENT	Paid
SIMMONS EROSION CONTROL, INC.			\$16,425.00	\$43,045.29
TRAFFIC CONTROL PRODUCTS CO., INC.				\$8,329.20
TOTAL PAID :				\$51,374.49
CONTRACT TOTAL:				\$329,050.25
% TOTAL BID :				15.61%

SUBMITTED BY: [Signature]
 TITLE: MEMBER
 DATE: APRIL 17, 2017
 INSTRUCTION: SUBMIT THIS OCR-482-LPA FORM TO LPA PROJECT DIRECTOR WHEN ALL WORK IS COMPLETED.
 If the paid amount is less than the commitment amount, please provide an explanation for the under-payment
 DATE: 5/18/17
 APPROVED BY: [Signature]
 DBE GOAL WAS: 3%

DISTRIBUTION:
MDOT OFFICE OF CIVIL RIGHTS (DBE COORDINATOR)
P.O. BOX 1850
JACKSON, MS. 39215

City of Ridgeland, Mississippi
 Project No. STP-0213-00(033)LPA/105887-702000
SUPPLEMENTAL AGREEMENT NO. One (1)

WHEREAS, WE, Theobald Construction Services, LLC, Contractor, and Granite Re, Inc., Surety, entered into a contract with the City of Ridgeland, LPA, on the 24th day of February, 2016 for the construction of Federal Aid Project No. STP-0213-00(033)LPA/105887-702000, Madison County, and

WHEREAS: The project provides for improvements to the Mississippi Craft Center Parking Lot, Phase II.

WHEREAS: A break to a 2.5" unmarked water line occurred while contractor was preparing to relocate Fire Suppressor Stand and Fire Hydrant per plans. This line also had to be relocated to complete the construction. The existing water meter also had to be re-located as an additional item.

WHEREAS: In order to resolve the broken 2.5" water line as well as relocate the water meter the contractor had to cut water off and leave the site to get materials to repair and relocate the water line. PRV also had a water main leak in front of job site that delayed contractor while they repaired the water main. The contractor also had to temporarily connect the water line multiple times to allow the Craft Center to use the areas of the parking lot area to see how to best relocate water line in coordination with the relocation of the existing 4" water supply line for Fire Suppressor Stand. The entire process included multiple operators excavating the lot, as well as, numerous temporary connections of the repaired water line.

WHEREAS: the contractor has provided a price of \$9,043.69 to perform all of the above work, which has been approved by MDOT, and

NOW, THEREFORE, it is mutually agreed by all parties that the Contractor will be compensated for extra work described herein. It is further agreed that the Contractor will perform the necessary work by Contract Specifications or as directed by the Engineer. It is further agreed that payment for said work shall be made under the following pay items and unit prices, which shall be full and final compensation for all materials, labor, equipment and other incidentals to complete the work. It is further mutually agreed by all parties concerned that as a result of this additional work, 4 working days are being added to the Contract for this work

Pay Item No.	Description of Item	Quantity	Unit	Unit Price
620-B001-S/A	Requisite Work (Repair & Replace 2.5" Water Line)	1	LS	\$9,043.69

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Dana Cleveland (District LPA Coordinator), Michael Hogan (MDOT Construction Division), and Jeff Altman (MDOT LPA Division).

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 MAR 03 2017
 LPA DIVISION
 Sheet 1 of 4

City of Ridgeland, Mississippi
Project No. STP-0213-00(033)LPA/105887-702000
SUPPLEMENTAL AGREEMENT NO. One (1)

NOW, THEREFORE, WE, Theobald Construction Services, LLC, Contractor, and Granite Re, Inc., Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 28th day of March, 2017.

Granite Re, Inc.
Surety
By: [Signature]
Brody Eric Buckley/Attorney-in-Fact
Resident MS Agent/Botrell Insurance
RECOMMENDED FOR APPROVAL:
Theobald Construction Services, LLC
Contractor
Date 3/28/2017
Date 3/28/17

LPA Project Engineer/Architect
Date 4/3/17
MDOT District Engineer
Date 4/5/17
[Signature]

MDOT State Construction Engineer
Date _____

MDOT Executive Director
for the Mississippi Transportation Commission
Date _____

APPROVED:
[Signature]
LPA OFFICIAL
Date 4/6/17

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

City of Ridgeland, Mississippi
 Project No. STP-0213-00(033)/LPA/105887-702000
 SUPPLEMENTAL AGREEMENT NO. ONE (1)

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

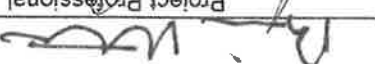
Pay Item 620-B001-S/A: Requisite Work (Repair & Replace 2.5" Water Line)

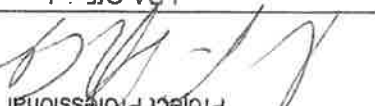
A break to a 2.5" unmarked water line occurred while contractor was preparing to relocate Fire Suppressant Stand and Fire Hydrant per plans. This line also had to be relocated to complete the construction. The existing water meter also had to be re-located as an additional item.

In order to resolve the broken 2.5" water line as well as relocate the water meter the contractor had to cut water off and leave the site to get materials to repair and relocate the water line. PRV also had a water main leak in front of job site that delayed contractor while they repaired the water main. The contractor also had to temporarily connect the water line multiple times to allow the Craft Center to use the bathroom facilities as Summer Camps were under way. The contractor had to excavate multiple additional areas of the parking lot area to see how to best relocate water line in coordination with the relocation of the existing 4" water supply line for Fire Suppressant Stand. The entire process included multiple operators excavating the lot, as well as, numerous temporary connections of the repaired water line.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

The contractor has provided a price of \$9,043.69 to perform all of the above work, which has been approved by MDOT. (See Attached for Breakdown)


 Project Professional


 LPA Official

Change Order #1 Breakdown

Additional Time:

- work to resolve broken 2.5" line after initial line break
- work to resolve broken 2.5" line after 2nd break and locate line
- leave site to purchase materials for break and 4" line
- installation of 2.5" water line
- waiting on PRV to relocate meter, shut off water for hydrant, and 2nd reconnection of 2.5" line

Allowed Time Adjustment

3.5 days total
(Allow 4 days)

of Hours allotted for additional work:

28 hours

Labor:

Rate	Hours	Total
39.00	28	1,092.00
26.00	28	728.00
26.00	28	728.00
26.00	28	728.00
		2,548.00

Equipment:

Hourly Rates				
Theobald	City	Puckett	MDOT	Use*
Backhoe (CAT 420)	60.00	29.00	43.75	33.37
Excavator (CAT 320)	125.00	79.00	69.38	76.48
Compactor (CAT CP54)	100.00	46.00	33.43	46.39
* Use rate = MDOT rates				
** City and Puckett rates for compactor were not based on 80" compactor				

Rate	Hours	Total
33.00	28	924.00
76.00	28	2,128.00
46.39	28	1,298.92
		4,350.92
7%		304.56
		4,655.48

Total Equipment

Materials:	Qty	Unit	Unit Price	Total
Backhoe	1	LS	213.65	213.65
Excavator	1	LS	446.95	446.95
Compactor	1	LS	446.95	446.95
4" Fittings & PRV fee	1	LS	446.95	446.95
2.5" Service Line	1	LS	213.65	213.65
Total Material				660.60

SUBTOTAL	\$7,864.08
Profit (15%)	\$1,179.61
TOTAL Value of Change Order	\$9,043.69

**GRANITE RE, INC.
GENERAL POWER OF ATTORNEY**

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

JIM A. ARMSTRONG; S. LYLE BATES, JR.; TRINA COBB; ROBERT L. ELLIOTT; JERRY EUGENE HORNBER, JR.; PEGGY L. JACKSON; THOMAS BRENT TYLER; JERRY C. VEAZEY, JR.; LINDA D. WHITTINGTON; JASON J. YOUNG; BRODY ERIC BUCKLEY; KATIE ALDRIDGE; STEPHEN WESLEY PRICE, JR.; AMANDA JEAN CHARFAUROS its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

JIM A. ARMSTRONG; S. LYLE BATES, JR.; TRINA COBB; ROBERT L. ELLIOTT; JERRY EUGENE HORNBER, JR.; PEGGY L. JACKSON; THOMAS BRENT TYLER; JERRY C. VEAZEY, JR.; LINDA D. WHITTINGTON; JASON J. YOUNG; BRODY ERIC BUCKLEY; KATIE ALDRIDGE; STEPHEN WESLEY PRICE, JR.; AMANDA JEAN CHARFAUROS may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 28th day of May, 2015.

[Signature]
Kenneth D. Whittington, President

[Signature]
Kyle P. McDonald, Treasurer



STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA)
SS:)

On this 28th day of May, 2015, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation; and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

[Signature]
Notary Public



My Commission Expires: August 8, 2017
Commission #: 01013257

GRANITE RE, INC.
Certificate
THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct except from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this

day of MAR 28 2017, 20



[Signature]
Kyle P. McDonald, Secretary/Treasurer



public works

April 7, 2017

Mrs. Dana Cleveland, P.E.
Special Project Engineer
MDOT - District 5 Office
P.O. Box 90
Newton, MS 39345

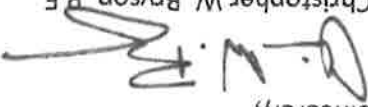
RE: **CONTRACTOR'S SUPPLEMENTAL AGREEMENT NO. 1**
MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS
Project "B" & "C" - New Parking Lot at Northeast Corner of Craft Center Property
& Additional Craft Center Parking Lot on PRV Parcel D-1
STP-0213-00(033) LPA/105887-702000

Dear Dana,

With this letter we are providing you three (3) copies of Contractor's Supplemental Agreement No. 1 to the construction contract with Theobald Construction Services, LLC on the subject project for distribution. This agreement has been approved and executed by the Engineer, Contractor, MDOT District Engineer and the Mayor. This agreement increases the Contract with Theobald Construction Services, LLC in the amount of \$9,043.69 for additional construction work required to repair and relocate an unmarked water line during construction of the subject project.

We are aggressively working with all parties involved to complete the Final Construction Estimate Package in order to obtain MDOT Final Acceptance by May 3, 2017 before falling into LPA non-compliance. In order to meet this schedule we must complete all of the required items before next Wednesday, April 12, 2017 which is the City's deadline for having these items approved at the next Mayor and Board of Aldermen meeting on April 18, 2017. We appreciate your attention to our project during this time.

Please feel free to contact me if you have any questions.

Sincerely,

Christopher W. Bryson, P.E.

City Engineer
City of Ridgeland
Enclosures: Supplemental Agreement No. 1, Project STP-0213-00(033) LPA/105887-702000

c: Gene F. McGee, Mayor, City of Ridgeland

John M. McCollium, Public Works Director, City of Ridgeland

Paula Tierce, City Clerk, City of Ridgeland

Jeff Altman, P.E., State LPA Engineer, MDOT, 77-01

Brian Ratliff, P.E., District 5 Engineer, MDOT,

Dana Cleveland, P.E., District 5 LPA Engineer, MDOT

Chris Nail, P.E., Asst. District 5 LPA Engineer, MDOT

Brian W. Nettles, P.E., Project Engineer, Waggoner Engineering, Inc.

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk • human resources director
board of aldermen: D. J. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holden, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6
mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.858.7113 • www.ridgelandms.org

FINAL

**Final Statement of
Work Completed**

REV 4/01/2016

**CONTRACTOR
ADVANCE COPY**

**RECEIVED
MAY 05 2017
LPA DIVISION**

Date Processed April 14, 2017

Vendor Number

Project No.

3100034217 0

105887-702000

In Account With

City of Ridgeland

Contract Number:

CS CS00004563

Est. No.

6

Final

County

Madison

Address 217 Ridgeland, MS 39158

City of Ridgeland

Period

October 1, 2016

THRU

January 31, 2017

Document No.

P.O. No. 3941

Invoice Number :

33266

Sheet No.

1

Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	080125	1612	105887-702000	1	28,378.81	55,891.61	84,270.42
Total						28,378.81	55,891.61	84,270.42
Total All Work Due						28,378.81	55,891.61	84,270.42
Total Net Work Due						28,378.81	55,891.61	84,270.42

Quantities Checked

Original Signed
Waggoner Engineering, Inc.

LPA Official

City of Ridgeland

Approved By:

Consultant Services Unit Engineer - Scot
Ehrgott, P.E.

Contract Not To Exceed Amount

\$84,270.47

NTP Date

October 8, 2015

Termination Date

TBD

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL
ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)

% Matching Funds Deduction
for LPA

7.73%
7.68000%

001 080125 153 1612

105887-702000

1

(4,292.48)
(2,179.40)

51,599.13

77,798.35

(6,514.10)
(6,471.97)

TOTAL Net Amount Owed to the LPA

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

APPROVED BY
COMMISSION

MAY 15 2017

LPA DIVISION

FINAL ESTIMATE CHECKED

DATE 5/22/17

BY [Signature]

\$86,157.19

\$77,756.32



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

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Paula Terice
P. O. Box 217
Ridgeland, MS 39158

February 8, 2017
Project No: C012010.001
Invoice No: 33266

MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS - PHASE II
PROFESSIONAL SERVICES IN ACCORDANCE WITH CONTRACT DATED SEPTEMBER 16, 2013
AND SUPPLEMENTAL CONTRACT NO. 1 DATED AUGUST 6, 2014, AS RELATES TO
Project No. STP-0213-00(033) LPA/105887-702000 IN MADISON COUNTY, MISSISSIPPI

Professional Services from August 1, 2016 to January 31, 2017

Phase 000102 Construction Engineering & Inspection

CONSTRUCTION ENGINEERING & INSPECTION

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER				
Nettles, Brian	42.25	119.53	5,050.14	
ENGINEERING INTERN				
Eifert, Carl	1.00	96.01	96.01	
Lawrence, Carly	.50	96.01	48.01	
CONSTRUCTION REP II				
Case, Joey	143.00	111.88	15,998.84	
Collins, James	27.00	111.88	3,020.76	
McMahan, Steve	2.00	111.88	223.76	
ENGINEERING ASSIT II				
Gamer, Rhonda	13.00	70.98	922.74	
Horn, Debbie	.50	70.98	35.49	
Totals	229.25		25,395.75	
Total Labor				25,395.75
Consultants				
Burns Cooley Dennis, Inc.			2,705.11	
Total Consultants			2,705.11	2,705.11
Reimbursable Expenses				
Reproduction			99.36	
Travel Expense			143.64	
Total Reimbursables			243.00	243.00
Unit Billing				
COPIES	190.0 Copies @ 0.15		28.50	
B/W COPIES	22.0 Copies @ 0.15		6.45	
Total Units			34.95	34.95
Billing Limits	Current	Prior	To-Date	
Total Billings	28,378.81	55,891.61	84,270.42	
Limit			84,270.47	
Remaining			.05	

Total this Phase \$28,378.81

Total this Invoice \$28,378.81

Billing Backup

Friday, April 14, 2017
12:22:41 PM

Waggoner Engineering, Inc.

Invoice 33266 Dated 2/8/2017

Phase 000102 Construction Engineering & Inspection

Professional Personnel

		Hours	Rate	Amount
PROJECT ENGINEER				
020 - Nettles, Brian	8/23/2016	.50	119.53	59.70
020 - Nettles, Brian	9/1/2016	1.00	119.53	119.53
020 - Nettles, Brian	9/2/2016	1.50	119.53	179.30
020 - Nettles, Brian	9/6/2016	1.00	119.53	119.53
020 - Nettles, Brian	9/7/2016	1.00	119.53	119.53
020 - Nettles, Brian	9/12/2016	.50	119.53	59.77
020 - Nettles, Brian	9/15/2016	1.50	119.53	179.30
020 - Nettles, Brian	9/16/2016	5.00	119.53	597.65
020 - Nettles, Brian	9/19/2016	1.00	119.53	119.53
020 - Nettles, Brian	9/20/2016	2.00	119.53	239.06
020 - Nettles, Brian	9/26/2016	1.00	119.53	119.53
020 - Nettles, Brian	9/27/2016	1.00	119.53	119.53
020 - Nettles, Brian	9/28/2016	1.00	119.53	119.53
020 - Nettles, Brian	9/30/2016	1.00	119.53	119.53
020 - Nettles, Brian	10/4/2016	.50	119.53	59.77
020 - Nettles, Brian	10/10/2016	.25	119.53	29.88
020 - Nettles, Brian	10/11/2016	1.50	119.53	179.30
020 - Nettles, Brian	10/18/2016	1.50	119.53	179.30
020 - Nettles, Brian	10/19/2016	.50	119.53	59.77
020 - Nettles, Brian	10/25/2016	.50	119.53	59.77
020 - Nettles, Brian	10/26/2016	.50	119.53	59.77
020 - Nettles, Brian	11/8/2016	.25	119.53	29.88
020 - Nettles, Brian	12/8/2016	.25	119.53	29.88
020 - Nettles, Brian	12/9/2016	.25	119.53	29.88
020 - Nettles, Brian	12/12/2016	.50	119.53	59.77
020 - Nettles, Brian	12/28/2016	1.00	119.53	119.53
020 - Nettles, Brian	12/29/2016	2.00	119.53	239.06
020 - Nettles, Brian	1/9/2017	1.00	119.53	119.53
020 - Nettles, Brian	1/10/2017	1.50	119.53	179.30
020 - Nettles, Brian	1/18/2017	.50	119.53	59.77
020 - Nettles, Brian	1/23/2017	4.00	119.53	478.12
020 - Nettles, Brian	1/25/2017	4.00	119.53	478.12
020 - Nettles, Brian	1/26/2017	.50	119.53	59.77
020 - Nettles, Brian	1/27/2017	1.50	119.53	179.30
020 - Nettles, Brian	1/30/2017	.50	119.53	59.77
020 - Nettles, Brian	1/31/2017	.25	119.53	29.88
ENGINEERING INTERN				
060 - Eifert, Carl	9/6/2016	1.00	96.01	96.01
060 - Lawrence, Carly	9/6/2016	.50	96.01	48.01
CONSTRUCTION REP II				
090 - Case, Joey	8/2/2016	9.00	111.88	1,006.92
090 - Case, Joey	8/3/2016	.50	111.88	55.94
090 - Case, Joey	8/12/2016	6.00	111.88	671.28

Project	C012010.001	Craft Center Parking Improvements Ph2			Invoice	33266
090 - Case, Joey		8/17/2016	6.00	111.88	671.28	
090 - Case, Joey		8/22/2016	7.00	111.88	783.16	
090 - Case, Joey		8/25/2016	4.00	111.88	447.52	
090 - Case, Joey		9/1/2016	3.00	111.88	335.64	
090 - Case, Joey		9/7/2016	5.00	111.88	559.40	
090 - Case, Joey		9/13/2016	3.00	111.88	335.64	
090 - Case, Joey		9/15/2016	1.00	111.88	111.88	
090 - Case, Joey		9/19/2016	3.00	111.88	335.64	
090 - Case, Joey		9/26/2016	1.50	111.88	167.82	
090 - Case, Joey		9/29/2016	2.00	111.88	223.76	
090 - Case, Joey		9/30/2016	3.00	111.88	335.64	
090 - Case, Joey		10/3/2016	1.00	111.88	111.88	
090 - Case, Joey		10/10/2016	1.00	111.88	111.88	
090 - Case, Joey		10/19/2016	2.00	111.88	223.76	
090 - Case, Joey		10/21/2016	5.00	111.88	559.40	
090 - Case, Joey		10/24/2016	5.00	111.88	559.40	
090 - Case, Joey		10/25/2016	4.00	111.88	447.52	
090 - Case, Joey		10/26/2016	4.00	111.88	447.52	
090 - Case, Joey		10/31/2016	2.00	111.88	223.76	
090 - Case, Walter		11/1/2016	3.00	111.88	335.64	
090 - Case, Walter		11/3/2016	3.00	111.88	335.64	
090 - Case, Walter		11/8/2016	1.50	111.88	167.82	
090 - Case, Walter		11/14/2016	1.00	111.88	111.88	
090 - Case, Walter		11/15/2016	1.00	111.88	111.88	
090 - Case, Walter		11/16/2016	1.00	111.88	111.88	
090 - Case, Walter		11/17/2016	1.00	111.88	111.88	
090 - Case, Walter		11/18/2016	1.00	111.88	111.88	
090 - Case, Walter		11/21/2016	1.00	111.88	111.88	
090 - Case, Walter		11/22/2016	1.00	111.88	111.88	
090 - Case, Walter		11/23/2016	1.00	111.88	111.88	
090 - Case, Walter		11/30/2016	4.00	111.88	447.52	
090 - Case, Walter		12/1/2016	1.00	111.88	111.88	
090 - Case, Walter		12/2/2016	1.00	111.88	111.88	
090 - Case, Walter		12/6/2016	1.00	111.88	111.88	
090 - Case, Walter		12/7/2016	2.00	111.88	223.76	
090 - Case, Walter		12/8/2016	2.00	111.88	223.76	
090 - Case, Walter		12/9/2016	3.50	111.88	391.58	
090 - Case, Walter		12/12/2016	5.00	111.88	559.40	
090 - Case, Walter		12/14/2016	3.00	111.88	335.64	
090 - Case, Walter		12/15/2016	1.00	111.88	111.88	
090 - Case, Walter		12/16/2016	4.00	111.88	447.52	
090 - Case, Walter		12/20/2016	3.00	111.88	335.64	
090 - Case, Walter		12/21/2016	2.00	111.88	223.76	
090 - Case, Walter		12/27/2016	3.00	111.88	335.64	
090 - Case, Walter		12/28/2016	4.00	111.88	447.52	
090 - Case, Walter		1/3/2017	4.00	111.88	447.52	
090 - Case, Walter		1/10/2017	1.00	111.88	111.88	
090 - Case, Walter		1/13/2017	1.00	111.88	111.88	
090 - Case, Walter		1/25/2017	1.00	111.88	111.88	
090 - Case, Walter		1/31/2017	1.00	111.88	111.88	
090 - Collins, James		8/4/2016	6.00	111.88	671.28	
090 - Collins, James		8/5/2016	9.00	111.88	1,006.92	
090 - Collins, James		8/6/2016	10.00	111.88	1,118.80	
090 - Collins, James		8/8/2016	2.00	111.88	223.76	

Project	C012010.001	Craft Center Parking Improvements Ph2	Invoice	33266
090 - McMahon, Steve		9/16/2016 1.00 111.88	111.88	
090 - McMahon, Steve		9/27/2016 .50 111.88	55.94	
090 - McMahon, Steve		9/28/2016 .50 111.88	55.94	
ENGINEERING ASSIT II				
135 - Garner, Rhonda		8/8/2016 3.00 70.98	212.94	
135 - Garner, Rhonda		8/16/2016 .50 70.98	35.49	
135 - Garner, Rhonda		10/19/2016 .50 70.98	35.49	
135 - Garner, Rhonda		12/28/2016 .50 70.98	35.49	
135 - Garner, Rhonda		1/9/2017 2.00 70.98	141.96	
135 - Garner, Rhonda		1/10/2017 2.00 70.98	141.96	
135 - Garner, Rhonda		1/11/2017 1.00 70.98	70.98	
135 - Garner, Rhonda		1/12/2017 1.50 70.98	106.47	
135 - Garner, Rhonda		1/20/2017 .50 70.98	35.49	
135 - Garner, Rhonda		1/23/2017 1.00 70.98	70.98	
135 - Garner, Rhonda		1/24/2017 .50 70.98	35.49	
135 - Horn, Debbie		10/10/2016 .50 70.98	35.49	
Totals		229.25	25,395.75	
Total Labor				25,395.75
Consultants				
Burns Cooley Dennis, Inc.				
AP 26390	9/19/2016	Burns Cooley Dennis, Inc. / Invoice: 30557,	2,601.70	
AP 26566	10/26/2016	Burns Cooley Dennis, Inc. / Invoice: 30683,	103.41	
Total Consultants			2,705.11	2,705.11
Reimbursable Expenses				
Reproduction				
AP 26551	10/18/2016	Wolverton Enterprise Inc. / Color Plot & Mount - Craft Center / Invoice: 169402, 10/10/2016	99.36	
Travel Expense				
EX 0008841	8/2/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008841	8/3/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008839	8/4/2016	Collins, James / 18.00 miles @ 0.54	9.72	
EX 0008839	8/5/2016	Collins, James / 20.00 miles @ 0.54	10.80	
EX 0008839	8/6/2016	Collins, James / 22.00 miles @ 0.54	11.88	
EX 0008841	8/9/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008841	8/10/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008841	8/12/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008841	8/15/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008878	8/22/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008878	8/23/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008878	8/31/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008905	9/1/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008905	9/6/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008905	9/7/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008905	9/8/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008905	9/9/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX 0008993	10/18/2016	Nettles, Brian / Craft Center Mtg /change order and closeout / 10.00 miles @ 0.54	5.40	
Total Reimbursables			243.00	243.00
Unit Billing				
COPIES			190.0 Copies @ 0.15	28.50
B/W COPIES			43.0 Copies @ 0.15	6.45
Total Units			34.95	34.95
Total this Phase				\$28,378.81
Total this Project				\$28,378.81
Total this Report				\$28,378.81

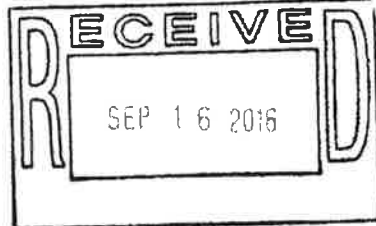
BURNS COOLEY DENNIS, INC.
GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552



Waggoner Engineering, Inc.
Attn: Brian Nettles
P. O. Box 12227
Jackson, MS 39236

August 27, 2016
Project No:
Invoice No:

000130268.030
30557

Act

Project 000130268.030 MS Craft Center-Phase II
Construction Materials Testing
Professional Services from July 31, 2016 to August 27, 2016
Fee

Total Fee 7,766.15

Total Earned	5,661.79
Previous Fee Billing	3,060.09
Current Fee Billing	2,601.70
Total Fee	2,601.70

Total this Invoice **\$2,601.70**

Project MS Craft Center, Ridgeland, MS

MDOT Project No. STP-0213-00(033) LPA / 105887-702000
Client Waggoner

ESTIMATED MAXIMUM FEE

Location Ridgeland
Prepared By BCD
Date 8/27/2016

LABOR COSTS

	Man Hrs.	Rate(Direct)	Total
Project Engineer	4.5	\$ 60.00	\$ 270.00
Engineer	3.75	\$ 45.00	\$ 168.75
Technician	9	\$ 20.00	\$ 180.00
Clerical	1.5	\$ 18.50	\$ 27.75

DIRECT LABOR COSTS	\$ 646.50
PAYROLL ADDITIVE - 174.21%	\$ 1,126.27
FIXED FEE - 12 %	\$ 212.73
SUBTOTAL - LABOR COSTS	\$ 1,985.50

FIELD AND LABORATORY

Borrow / Unclass. Exc. & Lime Treated Subgrade	Quantity	Unit	Unit Cost	Total Cost
Proctor (Standard) MT-8/9		Each	\$ 215.00	\$ -
Atterberg Limits T 89 and T 90		Each	\$ 50.50	\$ -
% Finer Than the No. 200 Sieve T 11		Each	\$ 34.75	\$ -
Granular Material	Quantity	Unit	Unit Cost	Total Cost
Proctor (Standard) MT-8		Each	\$ 215.00	\$ -
Gradation T 311		Each	\$ 175.00	\$ -
Concrete	Quantity	Unit	Unit Cost	Total Cost
Compressive Strength T22	9	Each	\$ 25.00	\$ 225.00
Coarse Aggregate Gradation T27		Each	\$ 100.00	\$ -
Fine Aggregate Gradation T27		Each	\$ 100.00	\$ -
Hot Mix Asphalt	Quantity	Unit	Unit Cost	Total Cost
Bulk Specific Gravity T166	11	Each	\$ 25.00	\$ 275.00
DSR T315	1	Each	\$ 100.00	\$ 100.00

SUB-TOTAL - FIELD AND LABORATORY	\$ 600.00
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EXPENSE ITEMS

	Quantity	Unit	Rate	Total Cost
Automobile Travel	30	Miles	\$ 0.54	\$ 16.20

SUB-TOTAL - EXPENSE ITEMS	\$16.20
----------------------------------	----------------

TOTAL PROPOSED FEE	<u>\$2,601.70</u>
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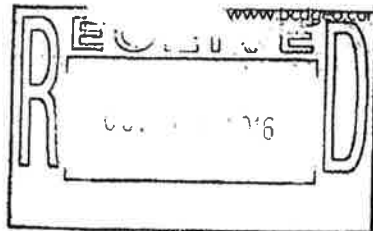
BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address
Post Office Box 12828
Jackson, MS 39236

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552



Waggoner Engineering, Inc.
Attn: Brian Nettles
P. O. Box 12227
Jackson, MS 39236

September 24, 2016

Project No: 000130268.030

Invoice No: 30683

Project 000130268.030 MS Craft Center-Phase II

Construction Materials Testing

Professional Services from August 28, 2016 to September 24, 2016

Fee

Total Fee

7,766.15

Total Earned

5,765.20

Previous Fee Billing

5,661.79

Current Fee Billing

103.41

Total Fee

103.41

Total this Invoice

\$103.41

Project MS Craft Center, Ridgeland, MS

MDOT Project No. STP-0213-00(033) LPA / 105887-702000
Client Waggoner

ESTIMATED MAXIMUM FEE

Location Ridgeland
Prepared By BCD
Date 9/24/2016

LABOR COSTS

	Man Hrs.	Rate(Direct)	Total
Project Engineer		\$ 60.00	\$ -
Engineer		\$ 45.00	\$ -
Technician		\$ 20.00	\$ -
Clerical	0.5	\$ 18.50	\$ 9.25

DIRECT LABOR COSTS	\$ 9.25
PAYROLL ADDITIVE - 174.21%	\$ 16.11
FIXED FEE - 12 %	\$ 3.04
SUBTOTAL - LABOR COSTS	\$ 28.41

FIELD AND LABORATORY

Borrow / Unclass. Exc. & Lime Treated Subgrade	Quantity	Unit	Unit Cost	Total Cost
Proctor (Standard) MT-8/9		Each	\$ 215.00	\$ -
Atterberg Limits T 89 and T 90		Each	\$ 50.50	\$ -
% Finer Than the No. 200 Sieve T 11		Each	\$ 34.75	\$ -
Granular Material	Quantity	Unit	Unit Cost	Total Cost
Proctor (Standard) MT-8		Each	\$ 215.00	\$ -
Gradation T 311		Each	\$ 175.00	\$ -
Concrete	Quantity	Unit	Unit Cost	Total Cost
Compressive Strength T22	3	Each	\$ 25.00	\$ 75.00
Coarse Aggregate Gradation T27		Each	\$ 100.00	\$ -
Fine Aggregate Gradation T27		Each	\$ 100.00	\$ -
Hot Mix Asphalt	Quantity	Unit	Unit Cost	Total Cost
Bulk Specific Gravity T166		Each	\$ 25.00	\$ -
DSR T315		Each	\$ 100.00	\$ -

SUB-TOTAL - FIELD AND LABORATORY \$ 75.00

EXPENSE ITEMS

	Quantity	Unit	Rate	Total Cost
Automobile Travel		Miles	\$ 0.54	\$ -

SUB-TOTAL - EXPENSE ITEMS \$0.00

TOTAL PROPOSED FEE \$103.41

Wolverton Enterprise INC
 DBA Micro Printing & Blueprint
 225 East Pearl Street
 Jackson, MS 39201
 sales@microblueprint.com
 601-355-9543

Invoice

Invoice #: 00169402

Bill To:

Ship To:

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

Debbie Horn
 Waggoner Engineers
 143-A LeFleurs Square
 Jackson, MS 39211

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
	Craft Center					Net 30	10/10/2016	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
1	PL001	27x40 Color Plot	\$64.00	1		\$64.00	X
1	Mount	27x40 Mount	\$28.00	1		\$28.00	X

→ C012010.001
 for Craft Center Parking Lot
 Dedication Ceremony
 per Brian N

Project No: C012010.01-12-1
 Account No: 1566506
 Approval: _____

ENTERED

Sale Amt.:	\$92.00
Freight:	\$0.00
Sales Tax:	\$7.36
Total Amt.:	\$99.36
Paid Today:	\$0.00
Balance Due:	\$99.36

STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

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

Project Description:

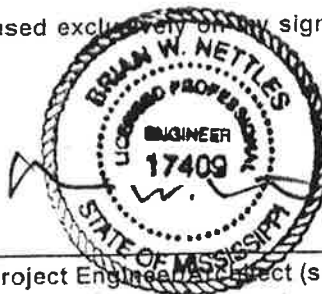
MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS PHASE II

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

I, Brian 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 CAD-001 for which I bear full responsibility.

Professional stamp/seal



Project Engineer/Architect (signature)

Sworn to and subscribed before me this 28th day of APRIL, 2017

Notary stamp/seal



My Commission Expires:

Commission Expires
July 10, 2020

Deborah Horn
Notary (signature)



police department

June 13, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Ella Armstrong Triathlon

I have attached a request for a Special Event Permit from John Pee with the Ella Strong Triathlon. This event is a triathlon scheduled Saturday, June 24, 2017 from 7:00 am until completion and will begin at the Madison Healthplex Performance Center. It should be noted that the majority of this event will be held in the City of Madison with only a small portion of the triathlon to be held within the city limits of Ridgeland. The course route is attached for your review.

Mr. Pee is expecting approximately 200 participants and the bicyclist will travel south on Highland Colony Parkway from Madison into the City of Ridgeland. They will continue south on Highland Colony Parkway through the roundabout to New Pointe Road where they will return back into Madison via same route. Arrangements have been made for water stations and staff/volunteers will be available to set-up and clean up upon completion of event.

This event will not generate overtime for the police department but to ensure participants safety, seven (7) traffic posts have been scheduled to be manned by on-duty personnel and reserve officers for approximately 2 hours each.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.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 30 days for approval)



EVENT NAME: Ella Strong Triathlon
EVENT LOCATION: Madison Healthplex Performance Center
EVENT DATE: Beginning 6/24 to Ending 6/24 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 7am to Ending _____
TYPE OF EVENT: Triathlon
EVENT POINT OF CONTACT: John Pee CELL NUMBER: 662-832-1754
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: John Pee dba Ella Strong Triathlon
ADDRESS: 138 Post Oak Dr. CITY/STATE/ZIP: Brandon, MS 39047
ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL: 30
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Madison HealthPlex
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Staff and volunteers

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

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____

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

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Water Stations
POLICE/SECURITY PERSONNEL REQUIRED: _____ ☐ Police Dept. Assigned ☐ Self-Hired ☒ Not Applicable
ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks
Applicant Printed Name: John Pee Contact Number: 662-832-1754
Applicant Signature: [Signature] Date: 5-31-17

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 6-1-17 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 Aldermen meeting to be held on 6-20-17.

Chief of Police or Designee: [Signature] DATE: 13 Jun 2017

Number of Overtime Officers: 6 Estimated OT Cost: 6

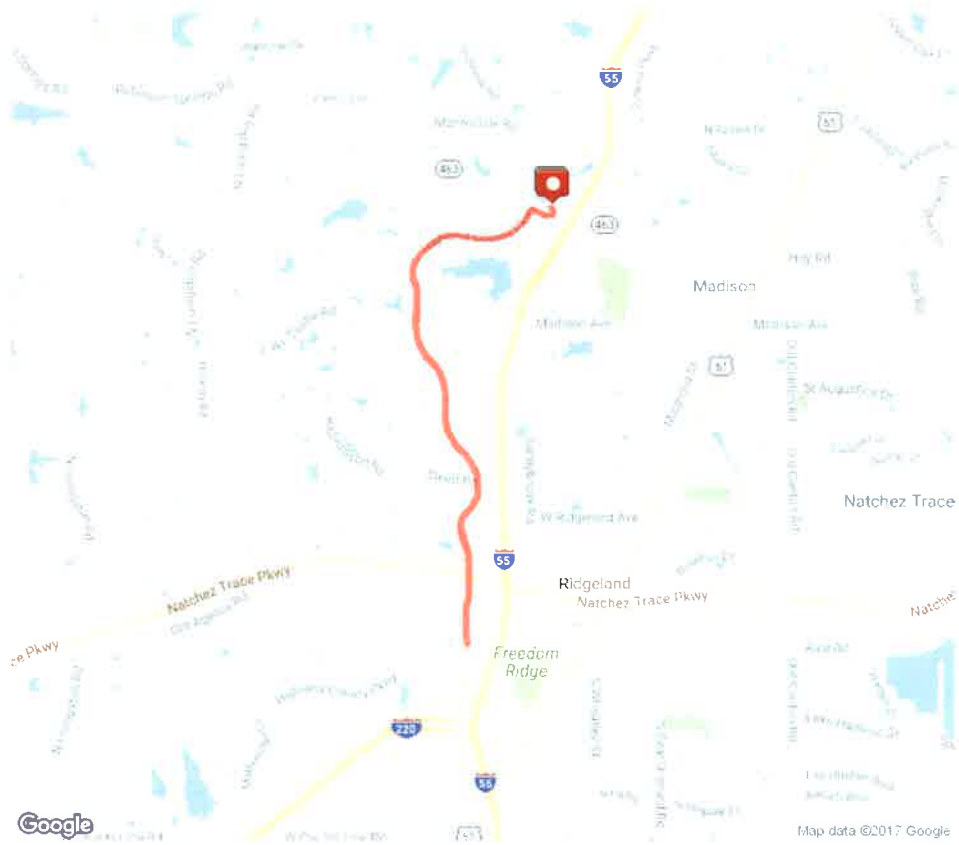
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____

2017 EllaStrong Bike Course

Distance: 9.01 mi

Elevation Gain: 220 ft

Elevation Max: 426 ft

Notes

Post Assignment

Ella Strong Triathlon

June 24, 2017

Officer	Badge #	Patrol Car	Post Assignment	Post #
Bass, Noell	134	MC	Command	Rover
Minter, Andre	78	293	Colony Park	1
Stevens, Daniel	169	TBA	Steed Road	2
Schommer, Lester	144	TBA	W. Parkway Place	3
Sandifer, Trent	177	TBA	St. Andrews Crossing	4
Travis, Kason	178	TBA	Old Agency	5
Witt, Matthew	155	309	Roundabout (North)	6
Berry, Brice	170	314	Roundabout (South)	7

The race will begin at 0700 hrs. but the bicyclists are expected to enter the City of Ridgeland's limits at approximately 0730 hrs. or perhaps earlier. The event organizer is John Pee who can be contacted at 662-832-1754 to coordinate the event with him as the triathlon commences.

Officers assigned for traffic control during this event will be required to attend a roll call session beginning at 0630 hours at Ridgeland PD and immediately upon briefing, be on their assigned post no later than 0700 hours.

Officers assigned will wear the special event uniform consisting of a gray shirt and black BDU's with normal patrol duty gear. Although this event is in daylight hours, it is recommended that officers utilize an orange reflective vest to enhance visibility at intersections. Vehicle assignments will be made at roll call briefing for those officers requiring same. Detail will use Tac 1 radio channel.

ROUTE: The bicyclists will travel south from Madison on Highland Colony to the City of Ridgeland's limits, will continue southbound on Highland Colony Parkway through the roundabout at Old Agency and continuing to New Pointe Road where the bicyclists will return northbound on Highland Colony Parkway back to Madison.

JOHN B PEE
DBA ELLA STRONG TRIATHLON
138 POST OAK DR
BRANDON MS 39047

1004
85-129/842

6-1-17

Date

Pay to the
Order of

City of Ridgeland

\$ 1000.00

One thousand and 00/100

Dollars



Photo
Safe
Deposit
Details on back



RENASANT
BANK

1-800-680-1601
www.renasantbank.com

For

[Signature]

MP

⑆084201294⑆ 8018969507⑈ 01004

Standard Clarke

INTOUCH® CUSTOM CREATIONS®

JOHN B PEE
DBA ELLA STRONG TRIATHLON
138 POST OAK DR
BRANDON MS 39047

1003
85-129/842

6-1-17

Date

Pay to the
Order of

City of Ridgeland

\$ 100.00

One hundred and 00/100

Dollars



Photo
Safe
Deposit
Details on back



RENASANT
BANK

1-800-680-1601
www.renasantbank.com

For

[Signature]

MP

⑆084201294⑆ 8018969507⑈ 01003

Standard Clarke

INTOUCH® CUSTOM CREATIONS®



June 13, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Budget Transfer

I am requesting approval of the following budget transfer:

Transfer \$968.00 from 010-000-348 (Donation Fund Account) to Capital Machinery Equipment (001-100-730)

This transfer is for the purchase of a ceiling mounted projector in the RPD Training Room.

Your consideration and approval of this request will be appreciated.

CC: Anna Robbins

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

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

RESOLUTION APPROVING BUDGET AMENDMENT

WHEREAS, Chief John Neal requests a budget amendment decreasing account 010-000-348 (Police Donations \$968.00 and increasing account 001-100-730 (Police Capital Machinery Equipment \$968.00 for the purchase of a ceiling mounted projected in the Ridgeland Police Department Training Room.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF RIDGELAND, MISSISSIPPI, approved a budget amendment decreasing account 010-000-348 (Police Donations \$968.00 and increasing account 001-100-730 (Police Capital Machinery Equipment \$968.00 for the purchase of a ceiling mounted projected in the Ridgeland Police Department Training Room.

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

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

ALDERMAN D. I. SMITH VOTED:

ALDERMAN KEN HEARD VOTED:

ALDERMAN CHUCK GAUTIER VOTED:

ALDERMAN KEVIN HOLDER VOTED:

ALDERMAN BRIAN RAMSEY VOTED:

ALDERMAN SCOTT JONES VOTED:

ALDERMAN WES HAMLIN VOTED:

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

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK



June 14, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Surplus Property – Units 243, 279, 250

I am requesting the following city patrol vehicles be declared surplus to be sold:

<u>Description</u>	<u>VIN #</u>	<u>ASSET #</u>
2006 Ford Crown Victoria, Unit 243	2FAFP71W36X117783	100-1-425
2009 Ford Crown Victoria, unit 279	2FAHP71V79X140634	100-1-584
2006 Chevrolet Impala, Unit 250	2G1WS551769408585	100-1-437

Your consideration and approval of this request will be greatly appreciated.

CC: Anna Robbins

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

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

RESOLUTION APPROVING DECLARING PROPERTY SURPLUS

WHEREAS, Chief John Neal requests the following vehicles be declared surplus and disposed of pursuant to Section 17-25-25 of the Mississippi Code Annotated:

2006 Ford Crown Victoria, VIN #2FAFP71W36X117783, Asset #100-1-425

2009 Ford Crown Victoria, VIN #2FAHP71V79X140634, Asset #100-1-584

2006 Chevrolet Impala, VIN #2G1WS551769408585, Asset #100-1-437

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF RIDGELAND, MISSISSIPPI, declared the following property surplus and authorized the disposal of said property pursuant to Section 17-25-25 of the Mississippi Code Annotated:

2006 Ford Crown Victoria, VIN #2FAFP71W36X117783, Asset #100-1-425

2009 Ford Crown Victoria, VIN #2FAHP71V79X140634, Asset #100-1-584

2006 Chevrolet Impala, VIN #2G1WS551769408585, Asset #100-1-437

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

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

ALDERMAN D. I. SMITH VOTED:

ALDERMAN KEN HEARD VOTED:

ALDERMAN CHUCK GAUTIER VOTED:

ALDERMAN KEVIN HOLDER VOTED:

ALDERMAN BRIAN RAMSEY VOTED:

ALDERMAN SCOTT JONES VOTED:

ALDERMAN WES HAMLIN VOTED:

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

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK



police department

June 8, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Receive Insurance Proceeds/Approve Budget Amendment

Please receive and deposit Progressive Insurance Company check #2773983369 in the amount of \$1,070.43 into 001-000-354 (Insurance Proceeds). This check is an insurance claim for damages to patrol unit 293 (2011 Dodge Charger, VIN 2B3CL1CG0BH582376) which was involved in an accident on February 28, 2017.

I am additionally requesting the following budget amendment for these funds to be transferred as follows:

Transfer \$1,070.43 from 001-000-354 (Insurance Proceeds) to 001-100-632 (Vehicle Expense)

Your consideration and acceptance will be greatly appreciated.

Attachment (1)

CC: Anna Robbins

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

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

CITY OF RIDGELAND POLICE DEPARTMENT
PO BOX 875
RIDGELAND, MS 39158

ADVICE FOR PAYMENT 2773983369

Payee: CITY OF RIDGELAND POLICE DEPARTMENT	Payment Date	04/12/2017
	Total Payment Amount	\$1,070.43
	Total Number of Invoices	1

If you have any questions regarding this payment, please call us at 1-800-274-4499.

Details

Claim Number: 173313392	Name: CITY OF RIDGELAND POLICE DEPARTMENT	Date of Loss: 02/28/2017	Invoice Number: 34991192	Company: Mountain Laurel Assurance Company			
Type	Description	*Coverage	Reference	Identifier	Service Dates	Deductible	Payment Amount
Repair	Estimate	PD	N/A	11 DODGE CHARGER 582376	N/A	\$0.00	\$1,070.43

Total Payment Amount

\$1,070.43

***Full Description of Coverage:**

PD - Property Damage Liability

PROGRESSIVE

VOID IF NOT PRESENTED WITHIN 90 DAYS

DRAFT NUMBER:

56-389

2773983369

412

April 12, 2017

PAYABLE THROUGH
PNC BANK, N.A. 070
ASHLAND, OH
1-877-448-9544

CLAIM NUMBER: 17-3313392
NAME: CITY OF RIDGELAND PO T
LICE DEPARTME N

PAY EXACTLY

\$***1,070.43**

ONE THOUSAND, SEVENTY AND 43/100

PAY TO CITY OF RIDGELAND POLICE DEPARTMENT
THE ORDER PO BOX 875
OF: RIDGELAND, MS 39158

Mountain Laurel Assurance Company

BY: 
AUTHORIZED SIGNATURE

⑈2773983369⑈ ⑆041203895⑆ 4239694516⑈

INTERLOCAL COOPERATION AGREEMENT
CITY OF JACKSON AND CITY OF RIDGELAND
(INTERLOCAL COOPERATION ACT OF 1974)

"GREENING THE GATEWAYS: WEST COUNTY LINE ROAD TIGER PROJECT"

WITNESS, THIS AGREEMENT, entered into on the day and date shown below, by and between the City of Jackson, Mississippi, a municipal corporation, hereinafter referred to as "Jackson", and the City of Ridgeland, Mississippi, a municipal corporation, hereinafter referred to as "Ridgeland", under and pursuant to Section 17-13-1, et seq., Mississippi Code of 1972, being the Interlocal Cooperation Act of 1974, as follows:

I. PURPOSE AND GENERAL PROVISIONS

- A. Purpose: This Agreement is entered into pursuant to the authorization of the "Interlocal Cooperation Act of 1974", being Section 17-13-1, et seq., Mississippi Code of 1972, as same now appears, or may be hereafter amended, and all provisions therein set forth are incorporated and made a part hereof, as if fully set forth herein, it being the intent of the parties that such authority granted by said Act shall be exercisable by the parties under this Agreement to accomplish the construction of West County Line Road, including but not limited to the addition of ADA improvements including curb ramps, sidewalk additions, sidewalk repair, and crosswalk upgrades, street lighting, and replacement of traffic signals between State Street/US Highway 51 and Richmond Grove Road, the use of existing rights-of-way and the acquisition of additional rights-of-way and easements therefor. Also, this Agreement shall provide for the maintenance and control of County Line Road between the parties because County Line Road lies partially in the City of Ridgeland, in Madison County, and partially in the City of Jackson and is partially within the maintenance limits of the Mississippi Department of Transportation.

B. New Construction Project: (Interstate 55 to Richmond Grove Road)

- (1) The nature and scope of the construction project contemplated by this Agreement is the construction of West County Line Road, including, but not limited to the addition of ADA improvements including curb ramps, sidewalk additions, sidewalk repair, and crosswalk upgrades, street lighting, and replacement of traffic signals between State Street/US Highway 51 and Richmond Grove Road (hereinafter "West County Line Road TIGER Project").
- (2) The City of Jackson will be responsible for developing and preparing all plans and specifications necessary or required in connection with the West County Line Road TIGER Project. The plans, specifications and construction will conform substantially to City of Jackson design and construction standards, when not in conflict with MDOT or FHWA standards. Jackson shall provide Ridgeland with up to two (2) copies of the Final Plans and Specifications at no cost to Ridgeland.
- (3) The City of Ridgeland will not be responsible for engineering, construction or right-of-way costs associated with the West County Line Road TIGER Project. The City of Jackson intends to use certain federal and municipal funds to complete the project.
- (4) Jackson agrees to follow the rules and regulations of any federal or state agency from which both Jackson seek and obtain funding for this project. This provision shall apply to matters in general, and specifically, to matters affecting procurement of services for design, construction, acquisition of right-of-way services, and all other miscellaneous services as it pertains to the project.
- (5) The City of Jackson shall be the contracting authority for the construction phase of the contemplated improvements to West County Line Road.
- (6) For easements and/or rights-of-way to be obtained, the City of Jackson will supervise and direct acquisition at Jackson's expense, including costs of appraisals, surveys, acquisition agent and/or eminent domain proceedings. Jackson will pay the purchase price for all acquisitions and damages acquired as it relates to the project work. Jackson will use any and all statutory authority available, if needed, to obtain needed rights-of-way and easements. All acquisitions shall be according to federal acquisition and relocation guidelines.

- (7) Utility relocation: The design consultant will provide Jackson and Ridgeland all pertinent information regarding any required utility relocation necessary for the West County Line Road TIGER Project. If any utilities need relocating, the cost will be incurred by Jackson

C. Maintenance and Control:

- (1) The City of Jackson shall be responsible for the electric energy for traffic signals.
- (2) Maintenance of Rights-of-Way: This Agreement applies to County Line Road from the east right-of-way line of State Street/US Highway 51 west to the Ridgeland corporate limits between State Street/US Highway 51 and Richmond Grove Road. Each City shall be responsible for the maintenance and all associated costs for maintaining the rights-of-way on its half of County Line Road.
 - (a) For any section of County Line Road maintained by the Mississippi Department of Transportation, State Laws governing municipal maintenance along highways maintained by the Mississippi Department of Transportation shall apply to Jackson and Ridgeland on their respective sides of the center line of County Line Road.
 - (b) Jackson shall perform maintenance along the south side of the center line of County Line Road, except that specifically noted herein.
 - (c) Ridgeland shall perform all maintenance along the north side of the center line of County Line Road within the City of Ridgeland Corporate Limits, except that specifically noted herein.
 - (d) Jackson will be responsible for maintenance of the median area generally located west of State Street/US Highway 51.
 - (e) Each City will be responsible for sign maintenance on its side of the center line except for those portions under the jurisdiction of the Mississippi Department of Transportation. Sign maintenance will be consistent with the most current Manual of Uniform Traffic Control Devices.
- (3) The City of Jackson shall control the traffic signals on County Line Road with the Jackson ATMS (Advanced Traffic Management System). The City of Jackson and

the City of Ridgeland shall jointly develop traffic signal timing and coordinate the plans for County Line Road. The City of Jackson will provide access to traffic signal data and camera feeds to the City of Ridgeland as requested. The City of Jackson will provide interface locations as required to enable the City of Ridgeland to connect to the City's traffic control fiber optic network. The City of Ridgeland will fund all necessary hardware and software needed by the City of Ridgeland and will maintain all of the City of Ridgeland's interface equipment.

- (4) In the event a utility line or other municipal facility of either party causes damage to or impairs the use of County Line Road, the owner of such facility shall bear one hundred percent of the corrective cost and shall restore the damaged area to the original design quality.
- (5) **Traffic Control Signals and Equipment:** Jackson will be responsible for maintenance of the traffic signal and equipment on County Line Road at State Street/US Highway 51. Ridgeland and Jackson agree to share equally in all maintenance costs and expense for traffic signals and equipment. Jackson will submit itemized personnel, vehicular and material costs, invoicing Ridgeland for one-half of the actual expenses, including Jackson's direct overhead costs. Jackson will submit its invoice to the Ridgeland annually, on July 15. Ridgeland shall pay its annual invoice from Jackson within sixty (60) days.
- (6) **Striping:** Jackson will be responsible for all striping west of the west right-of-way of State Street/US Highway 51 excluding those sections under the exclusive maintenance of the Mississippi Department of Transportation.
- (7) **Maintenance & Improvements:** Jackson and Ridgeland agree that their engineering staffs will meet in January annually to discuss the resurfacing, traffic control and other maintenance and improvements needs for County Line Road. Jackson and Ridgeland will coordinate planning of any substantial change in traffic signals and equipment, including substantial changes to the fiber optic network on East County Line Road. Following the meeting, the engineering staffs will make a recommendation to the Mayor of Jackson and the Mayor of Ridgeland for the maintenance of, and improvements to, County Line Road. If the governing authorities of Jackson and Ridgeland agree to a maintenance and improvements plan, the Cities

will provide funding for the resurfacing plan twelve (12) months from the date of the maintenance and improvements plan agreement. The Cities agree to pursue all available sources of funding, including federal grants, to fund the maintenance and improvements plan.

II. FINANCING

A. New Construction Project

- (1) The financing for the West County Line Road TIGER Project shall be made from funds received from Jackson general fund, bonds appropriated by Jackson, Mississippi Department of Transportation and/or Federal Highway Administration under available programs to assist in the expenses of the proposed project.
- (2) The Director of Administration of the City of Jackson is hereby designated to receive, disburse, and account for all funds of this joint undertaking.

- B. **Maintenance and Control:** All costs associated with the maintenance of West County Line Road TIGER Project shall be paid out of the general fund budget or other funds available to Jackson and Ridgeland, for their respective obligations pursuant to the other provisions of this agreement.

III. AMENDMENTS

This Agreement may be amended with the consent of both parties only, and such action shall be taken by resolution or ordinance in the same procedural manner as required for the adoption of this Agreement.

IV. ADMINISTRATION

The provisions and authority for administration of the Agreement shall be by the Public Works Directors of each City. It shall be the duty of each Public Works Director to carry out the terms and conditions of this Agreement and to recommend to his or her respective governing authority any and all matters to be acted upon.

V. PROPERTY

It is not contemplated that any property will be acquired except rights-of-way and easements. Rights-of-way and easements will be owned by the respective parties as hereinbefore provided. No joint ownership is anticipated.

VI. DURATION

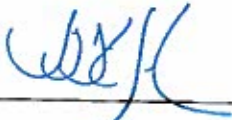
This Agreement shall be in force and effect from the effective date hereof and shall continue in effect for a period of ten (10) years from and after such date, subject to the right of each succeeding Board of Aldermen or City Council to review, affirm or reject this agreement within sixty (60) days of taking office. Thereafter, this Agreement shall be continued from year to year unless either Party hereto shall give not less than 12 months' notice in writing to the other Party that this Agreement shall no longer be in force and effect. The Parties may mutually agree to modify or replace this agreement

VII FILING FOR APPROVAL

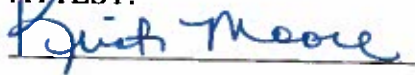
- A. Jackson and Ridgeland understand that as a condition precedent to this Agreement being enforceable, this Agreement shall be submitted to the Attorney General of the State of Mississippi for his approval. This Agreement shall not be enforceable unless approved by the Attorney General or sixty (60) days has passed since its submission to him and he has failed to disapprove it, in which event the said Agreement shall be considered approved and enforceable.
- B. Upon approval by the Attorney General, or the passing of sixty (60) days after submission without his disapproval, copies of this Agreement shall be filed with the Chancery Clerks of Hinds and Madison Counties, the Secretary of State of the State of Mississippi and the State Department of Audit.

APPROVED AND EXECUTED on this the 16th day of June, 2017.

CITY OF JACKSON, MISSISSIPPI

BY: 
Mayor 

ATTEST:



City Clerk

(SEAL)

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Mayor

ATTEST:

City Clerk

(SEAL)

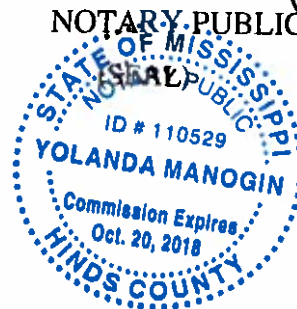
STATE OF MISSISSIPPI

COUNTY OF Hinds

PERSONALLY APPEARED before me, the undersigned authority in and for the jurisdiction above mentioned, Tony T. Varber and Kristi Moore who acknowledged to me that they are the Mayor and City Clerk, respectively, of the City of Jackson, Mississippi, and that as such they did sign, affix the corporate seal thereto, and deliver the above and foregoing instrument on the date and for the purpose therein stated in the name of, for and on behalf of the said City of Jackson, Mississippi, they being first duly authorized to do so.

GIVEN UNDER MY HAND and official seal on this 19th day of June, 2017.

Yolanda Manogin



STATE OF MISSISSIPPI

COUNTY OF _____

PERSONALLY APPEARED before me, the undersigned authority in and for the jurisdiction above mentioned, _____ and _____ who acknowledged to me that they are the Mayor and City Clerk, respectively, of the City of Ridgeland, Mississippi, and that as such they did sign, affix the corporate seal thereto, and deliver the above and foregoing instrument on the date and for the purpose therein stated in the name of, for and on behalf of the said City of Ridgeland, Mississippi, they being first duly authorized to do so.

GIVEN UNDER MY HAND and official seal on this ____ day of _____, 2017.

NOTARY PUBLIC

(SEAL)

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	139068	TAG FOR POLICE DEPT TAG FOR POLICE DEPT	I 201706131971 6/12/2017 12.00 001-100-632 12.00
01-03495	MISS DEPARTMENT OF REVENUE	139069	TAG FOR POLICE DEPT TAG FOR POLICE DEPT	I 201706131972 6/12/2017 12.00 001-100-632 12.00
				=====
				TOTAL = 24.00
				=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	24.00
TOTALS FOR ALL FUNDS =		24.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-03134	A T & T	139070	BILL# 314 17D 1399 128 BILL# 314 17D 1399 128	I 201706152072 378-601-760	6/01/2017 92,113.10	92,113.10	
01-05117	A2Z PRINTING	139071	2016 CAFR 2016 CAFR	I 25475 001-040-620	5/15/2017 420.30	420.30	
01-00880	AAMCO #11711	139072	REPAIR TRANSMISSION REPAIR TRANSMISSION	I 148131 400-650-632	5/26/2017 2,757.66	2,757.66	
01-01350	ADCAMP INC	139073	ASPHALT TAC ASPHALT TAC	I 36671 001-201-575	5/31/2017 993.85	993.85	
01-01350	ADCAMP INC	139074	TONS OF ASPHALT TONS OF ASPHALT	I 36677 001-201-575	5/31/2017 4,428.68	4,428.68	
01-03644	AFLAC	139075	EBQ21: JUNE 2017 EBQ21: JUNE 2017 EBQ21: JUNE 2017 EBQ21: JUNE 2017	I 915841 001-000-171 005-000-171 400-000-171	6/14/2017 5,414.50 232.84 1,519.72	7,167.06	
01-04767	AHLRICH, PAUL	139076	6 GAMES @ \$10 MAY 30 & 31 6 GAMES @ \$10 MAY 30 & 31	I 201706142064 001-340-690	5/31/2017 60.00	60.00	
01-04767	AHLRICH, PAUL	139077	10 GAMES @ \$10 JUNE 7 & 8 10 GAMES @ \$10 JUNE 7 & 8	I 201706142065 001-340-690	6/08/2017 100.00	100.00	
01-04767	AHLRICH, PAUL	139078	4 GAMES @ \$10 JUNE 12 & 13 4 GAMES @ \$10 JUNE 12 & 13	I 201706142066 001-340-690	6/13/2017 40.00	40.00	
01-04417	ALLEN ENGINEERING AND SCI	139079	05-01-17 - 05-28-17 STORMWATER 05-01-17 - 05-28-17 STORMWATER	I 00170402 001-201-600	5/28/2017 1,113.26	1,113.26	
01-04248	ALMAN, LYNDA	139080	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152070 001-030-607	6/06/2017 125.00	125.00	
01-01558	AMERICA'S CHOICE CHEMICAL	139081	ASPHALT CRACK SEALANT ASPHALT CRACK SEALANT	I 12550 001-201-575	6/05/2017 3,886.56	3,886.56	
01-01558	AMERICA'S CHOICE CHEMICAL	139082	SHOP SUPPLIES FOR SERVICE PARTS WASHER FLUID RED GREASE BRAKE CLEANER DIESEL FUEL TREATME INSECT REPELLANT DEGREASER	I 12552 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	6/12/2017 899.70 599.70 239.76 263.76 270.00 879.45	3,152.37	
01-02300	AMERICAN BLUEPRINT & COPY	139083	MATTE PAPER MATTE PAPER	I 119064 001-180-540	5/08/2017 225.96	225.96	
01-04880	AMERICAN TIRE DISTRIBUTOR	139084	P252/TIRES TIRES (FIREHAWK)	I S092111036 001-100-632	5/31/2017 421.52	421.52	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-04880	AMERICAN TIRE DISTRIBUTOR	139084	P252/TIRES DISPOSAL FEE	I S092111036 001-100-632	5/31/2017 4.00	425.52	CONT
01-04880	AMERICAN TIRE DISTRIBUTOR	139085	P318 & P290/TIRES 60R18 FIREHAWK 55R17 FIREHAWK DISPOSAL FEE	I S092445416 001-100-632 001-100-632 001-100-632	6/07/2017 445.08 421.52 8.00	874.60	
01-04880	AMERICAN TIRE DISTRIBUTOR	139086	P309/TIRES FIREHAWK DISPOSAL FEE	I S092566534 001-100-632 001-100-632	6/09/2017 445.08 4.00	449.08	
01-04880	AMERICAN TIRE DISTRIBUTOR	139087	P335/P252-1 TIRE 55R17SL GDY EAGLE DISPOSAL FEE	I S092566556 001-100-632 001-100-632	6/09/2017 121.47 1.00	122.47	
01-04880	AMERICAN TIRE DISTRIBUTOR	139088	P335/P252-1 TIRE DISPOSAL FEE 60R18SL GDY EAGLE	I S092641587 001-100-632 001-100-632	6/12/2017 1.00 130.98	131.98	
01-04660	ANDERSON, MERRELL	139089	6 GAMES @ \$20 MAY 30 & 31 6 GAMES @ \$20 MAY 30 & 31	I 201706142067 001-340-690	5/31/2017 120.00	120.00	
01-04660	ANDERSON, MERRELL	139090	5 GAMES @ \$20 JUNE 7 & 8 5 GAMES @ \$20 JUNE 7 & 8	I 201706142068 001-340-690	6/08/2017 100.00	100.00	
01-00304	AREGOOD TECHNOLOGIES, INC	139091	MONTHLY FEES MONTHLY FEES	I AR82270 001-340-604	5/31/2017 135.60	135.60	
01-03909	ARGYLE, ANGELA UNDERWOOD	139092	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152071 001-030-607	6/06/2017 125.00	125.00	
01-01944	ATMOS ENERGY	139093	3013187195:04-27-17 - 05-26-17 3013187195:04-27-17 - 05-26-17	I 201706131974 001-340-630	5/26/2017 31.50	31.50	
01-01944	ATMOS ENERGY	139094	3015422613:04-27-17 - 05-26-17 3015422613:04-27-17 - 05-26-17	I 201706131975 001-160-630	5/26/2017 88.66	88.66	
01-04524	AUTO PLUS	139095	OIL FILTERS/STOCK OIL FILTERS/STOCK	I 34697210 001-100-632	6/08/2017 29.88	29.88	
01-04598	BANCORPSOUTH INSURANCE SE	139096	ADDING 2 BIG BELLY RECYCLE COM ADDING 2 BIG BELLY RECYCLE COM	I 194663 001-092-625	6/07/2017 16.00	16.00	
01-03914	BERRY, BEATRICE	139097	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152079 001-030-607	6/06/2017 145.00	145.00	
01-00717	BEST BUY	139098	SUPPLIES HP LASERJET PRO M277 APPLE TV BRAIDED CORD BRAIDED CORD	I 2747077 001-340-540 001-340-540 001-340-540 001-340-540	6/01/2017 349.99 139.99 44.97 16.49	576.43	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00717	BEST BUY	139098	SUPPLIES MINI DISPLAYPORT	I 2747077 001-340-540	6/01/2017 24.99	576.43
01-05152	HOWARD BETHANY JR	139099	6 GAMES @ \$20 MAY 30 & 31 6 GAMES @ \$20 MAY 30 & 31	I 201706142057 001-340-690	5/31/2017 120.00	120.00
01-05152	HOWARD BETHANY JR	139100	4 GAMES @ \$20 JUNE 7 & 8 4 GAMES @ \$20 JUNE 7 & 8	I 201706142058 001-340-690	6/08/2017 80.00	80.00
01-05164	WILLIAM BETTIS	139101	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152076 001-030-607	6/06/2017 125.00	125.00
01-07400	BLURTON, BANKS & ASSOCIAT	139102	DRIVEWAY REPAIR DRIVEWAY REPAIR	I 054-687 400-650-603	6/06/2017 1,730.00	1,730.00
01-07400	BLURTON, BANKS & ASSOCIAT	139103	DRIVEWAY REPAIR DRIVEWAY REPAIR	I 054-688 400-650-603	6/06/2017 4,410.00	4,410.00
01-07400	BLURTON, BANKS & ASSOCIAT	139104	LINE BORE&SIDEWALK REPAIR LINE BORE SIDEWALK REPAIR	I 054-689 001-201-603 001-201-603	6/08/2017 750.00 630.00	1,380.00
01-03074	BOND, JANE	139105	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152074 001-030-607	6/06/2017 145.00	145.00
01-05165	RICHARD BOWLIN	139106	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152073 001-030-607	6/06/2017 125.00	125.00
01-01784	BROOKS, PERCY	139107	3 GAMES @ \$20 MAY 30 3 GAMES @ \$20 MAY 30	I 201706142059 001-340-690	5/30/2017 60.00	60.00
01-01784	BROOKS, PERCY	139108	4 GAMES @ \$20 JUNE 12 & 13 4 GAMES @ \$20 JUNE 12 & 13	I 201706142060 001-340-690	6/13/2017 80.00	80.00
01-08420	BROWN BOTTLING GROUP INC	139109	WATER WATER	I 102553 001-340-650	6/02/2017 325.00	325.00
01-08420	BROWN BOTTLING GROUP INC	139110	DRINKS WATER DIET DR. PEPPER LEMONADE SUNKIST MT DEW PEPSI GATORADE	I 669787 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	4/06/2017 130.00 58.95 117.90 117.90 176.85 176.85 120.00	898.45
01-03033	BROWN, CALLIE M	139111	JUNE 6, 2017 SERVICES JUNE 6, 2017 SERVICES	I 201706152078 001-030-607	6/06/2017 125.00	125.00
01-03797	BROWN, EDDIE LEE	139112	6 GAMES @ \$20 MAY 30 & 31 6 GAMES @ \$20 MAY 30 & 31	I 201706142061 001-340-690	5/31/2017 120.00	120.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03797	BROWN, EDDIE LEE	139113	4 GAMES @ \$20 JUNE 7 & 8 4 GAMES @ \$20 JUNE 7 & 8	I 201706142062 001-340-690	6/08/2017 80.00	80.00
01-03797	BROWN, EDDIE LEE	139114	4 GAMES @ \$20 JUNE 12 & 13 4 GAMES @ \$20 JUNE 12 & 13	I 201706142063 001-340-690	6/13/2017 80.00	80.00
01-04263	BROWN, MARGARET	139115	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152075 001-030-607	6/06/2017 125.00	125.00
01-05203	VALERIANA LOPEZ BUENO	139116	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201706152080 001-000-122	6/12/2017 400.00	400.00
01-02311	BUFKIN MECHANICAL, INC	139117	SERVICE ORDERS SERVICE ORDERS	I 71671 001-340-637	5/12/2017 100.00	100.00
01-08895	BURCHFIELD, DOROTHY	139118	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152077 001-030-607	6/06/2017 145.00	145.00
01-05141	BURGER & BLUES	139119	FINAL PAYMENT - MEAL FINAL PAYMENT - MEAL BURGER BAR W/CHIPS	I 061217 001-340-650 001-340-650	6/12/2017 5,250.00 787.50	6,037.50
01-05106	C SPIRE BUSINESS SOLUTION	139120	CSBS677122: JUNE 2017 SERVICES CSBS677122: JUNE 2017 SERVICES CSBS677122: JUNE 2017 SERVICES CSBS677122: JUNE 2017 SERVICES CSBS677122: JUNE 2017 SERVICES CSBS677122: JUNE 2017 SERVICES CSBS677122: JUNE 2017 SERVICES CSBS677122: JUNE 2017 SERVICES CSBS677122: JUNE 2017 SERVICES	I 1073810 001-020-604 001-042-604 001-080-604 001-180-604 001-201-604 001-340-604 400-650-604 001-100-604	6/01/2017 20.16 73.81 6.71 87.23 26.84 73.92 40.32 298.99	627.98
01-03826	C SPIRE WIRELESS	139121	0031603285:04-23-17 - 05-22-17 0031603285:04-23-17 - 05-22-17	I 201706131978 001-100-605	5/22/2017 2,854.55	2,854.55
01-03826	C SPIRE WIRELESS	139122	0031656148:04-23-17 - 05-22-17 0031656148:04-23-17 - 05-22-17 0031656148:04-23-17 - 05-22-17 0031656148:04-23-17 - 05-22-17	I 201706131979 001-201-605 400-650-605 404-650-605	5/22/2017 380.98 444.27 84.46	909.71
01-03826	C SPIRE WIRELESS	139123	0002596490:05-08-17 - 06-07-17 0002596490:05-08-17 - 06-07-17	I 201706152110 001-340-605	6/07/2017 1,534.61	1,534.61
01-01999	CABALLERO, MICHELLE	139124	JUNE 8, 2017 MEETING JUNE 8, 2017 MEETING	I 060817 001-180-611	6/08/2017 50.00	50.00
01-04912	CABLE-TECH	139125	LIGHTNING STRIKE REPLACE. 32 CHANNEL DVR 2TB HARD DRIVE EL-470 IMAGE SENSOR CAMERA INSTALLMENT	I 1997 001-100-730 001-100-730 001-100-730 001-100-730	5/09/2017 6,995.00 2,148.00 5,922.00 1,575.00	20,238.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04912	CABLE-TECH	139125	LIGHTNING STRIKE REPLACE. INSTALLATION/PROGRAM SHIPPING 60" LCD TV	I 1997 001-100-730 001-100-730 001-100-730	5/09/2017 2,500.00 140.00 958.00	20,238.00
01-09900	CALLAWAY'S	139126	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201706131977 001-000-351	5/25/2017 40.00	40.00
01-10360	CANTON CONVENTION & VISIT	139127	HOT AIR BALLOONS (20) HOT AIR BALLOONS (20)	I 201706131973 001-340-650	6/13/2017 15,000.00	15,000.00
01-05184	CAPITOL FRONT END SERVICE	139128	FRONT END SERVICE FRONT END SERVICE	I 10127 400-650-632	5/24/2017 79.95	79.95
01-01136	CENTERPOINT ENERGY	139129	30982987: 05-01-17 - 05-31-17 30982987: 05-01-17 - 05-31-17	I 201706131980 001-100-630	6/06/2017 22.38	22.38
01-01136	CENTERPOINT ENERGY	139130	31746860: 05-01-17 - 05-31-17 31746860: 05-01-17 - 05-31-17	I 201706131981 001-201-630	6/06/2017 88.15	88.15
01-01136	CENTERPOINT ENERGY	139131	31762107: 05-01-17 - 05-31-17 31762107: 05-01-17 - 05-31-17	I 201706131982 001-160-630	6/06/2017 82.18	82.18
01-01136	CENTERPOINT ENERGY	139132	31796030: 05-01-17 - 05-31-17 31796030: 05-01-17 - 05-31-17	I 201706131983 001-092-630	6/06/2017 26.86	26.86
01-01136	CENTERPOINT ENERGY	139133	31942477: 05-01-17 - 05-31-17 31942477: 05-01-17 - 05-31-17	I 201706131984 001-350-630	6/06/2017 26.11	26.11
01-01136	CENTERPOINT ENERGY	139134	31942485: 05-01-17 - 05-31-17 31942485: 05-01-17 - 05-31-17	I 201706131985 001-340-630	6/06/2017 24.62	24.62
01-01136	CENTERPOINT ENERGY	139135	31942493: 05-01-17 - 05-31-17 31942493: 05-01-17 - 05-31-17	I 201706131986 001-160-630	6/06/2017 35.83	35.83
01-01136	CENTERPOINT ENERGY	139136	31942501: 05-01-17 - 05-31-17 31942501: 05-01-17 - 05-31-17	I 201706131987 400-650-630	6/06/2017 32.83	32.83
01-01136	CENTERPOINT ENERGY	139137	31942519: 05-01-17 - 05-31-17 31942519: 05-01-17 - 05-31-17	I 201706131988 400-650-630	6/06/2017 136.73	136.73
01-01136	CENTERPOINT ENERGY	139138	31984024: 05-01-17 - 05-31-17 31984024: 05-01-17 - 05-31-17	I 201706131989 001-100-630	6/06/2017 1,044.04	1,044.04
01-02764	CENTRAL MISSISSIPPI CRIME	139139	MAY 2017 MAY 2017	I 201706131976 001-000-330	6/09/2017 636.00	636.00
01-12050	CENTRAL PIPE SUPPLY INC	139140	6" REPAIR CLAMP THICKWALL 6" REPAIR CLAMP THICKWALL	I S100101598.001 400-650-575	5/24/2017 242.80	242.80
01-13025	CINTAS CORPORATION LOC #2	139141	02147 02147	I 10347522A 001-340-540	6/02/2017 40.53	40.53

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	139142	04052 04052	I 10347523 001-340-540	6/02/2017 47.00	47.00
01-13025	CINTAS CORPORATION LOC #2	139143	02148 02148 02148	I 10347524 001-180-540 400-650-540	6/02/2017 27.05 27.04	54.09
01-13025	CINTAS CORPORATION LOC #2	139144	04448 04448	I 10348840 001-201-535	6/06/2017 255.46	255.46
01-13025	CINTAS CORPORATION LOC #2	139145	04450 04450 04450	I 10348841 400-650-535 404-650-535	6/06/2017 170.24 14.78	185.02
01-13025	CINTAS CORPORATION LOC #2	139146	04448 04448	I 10348842 001-201-540	6/06/2017 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	139147	04450 04450	I 10348843 400-650-540	6/06/2017 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	139148	00025 00025	I 10348844 001-100-604	6/06/2017 297.23	297.23
01-13025	CINTAS CORPORATION LOC #2	139149	02147 02147	I 10350459 001-340-540	6/09/2017 40.53	40.53
01-13025	CINTAS CORPORATION LOC #2	139150	04052 04052	I 10350460 001-340-540	6/09/2017 47.00	47.00
01-13025	CINTAS CORPORATION LOC #2	139151	02148 02148 02148	I 10350461 001-180-540 400-650-540	6/09/2017 27.05 27.04	54.09
01-13025	CINTAS CORPORATION LOC #2	139152	04448 04448	I 10351782 001-201-535	6/13/2017 268.94	268.94
01-13025	CINTAS CORPORATION LOC #2	139153	04450 04450 04450	I 10351783 400-650-535 404-650-535	6/13/2017 170.28 14.74	185.02
01-13025	CINTAS CORPORATION LOC #2	139154	04448 04448	I 10351784 001-201-540	6/13/2017 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	139155	04450 04450	I 10351785 400-650-540	6/13/2017 47.32	47.32
01-14370	CLYDE C SCOTT INSURANCE A	139156	MADISON COUNTY WASTEWATER MADISON COUNTY WASTEWATER	I 24267 001-092-625	6/05/2017 100.00	100.00
01-04822	COLLIER, RACHEL	139157	JUNE 5, 2017 MEETING JUNE 5, 2017 MEETING	I 060517 001-340-611	6/05/2017 50.00	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-02440	COMCAST CABLE	139158	363920010: 06-01-17 - 06-30-17 I 363920010: 06-01-17 - 06-30-17	201706152083 001-160-604	5/30/2017 234.85	234.85	
01-02440	COMCAST CABLE	139159	390552018: 06-01-17- 06-30-17 I 390552018: 06-01-17- 06-30-17	201706152084 001-160-604	5/30/2017 89.90	89.90	
01-02440	COMCAST CABLE	139160	314941015: 06-04-17 - 07-03-17 I 314941015: 06-04-17 - 07-03-17	201706152085 001-100-604	5/30/2017 19.90	19.90	
01-02660	COMCAST CABLE	139161	360909025: 05-28-17 - 06-27-17 I 360909025: 05-28-17 - 06-27-17	201706152082 001-340-604	5/25/2017 38.18	38.18	
01-00553	COMPLETE FLAG SOURCE, A	139162	2-4 X 6' MS FLAGS 2-4 X 6' MS FLAGS	I 4523 001-350-540	5/25/2017 116.00	116.00	
01-15000	CONSOLIDATED PIPE & SUPPL	139163	REPAIR PARTS 3/4"COMP TO 3/4"COMP	I 0473138-000-000 400-650-575	5/24/2017 280.00	280.00	
01-03857	CORNERSTONE GOVERNMENT AF	139164	JAN - APRIL 2017 SERVICES JAN - APRIL 2017 SERVICES	I RIDGE-0617 001-020-604	6/01/2017 25,269.21	25,269.21	
01-03220	COX, WALTER	139165	JUNE 8, 2017 MEETING JUNE 8, 2017 MEETING	I 060817 001-180-611	6/08/2017 50.00	50.00	
01-04766	CROWDER, JEANNA	139166	6 GAMES @ \$10 MAY 30 & 31 6 GAMES @ \$10 MAY 30 & 31	I 201706142069 001-340-690	5/31/2017 60.00	60.00	
01-04592	CRYSTAL CLEAN SWEEPING IN	139167	05-03-17 - 05-26-17 SWEEPING I 05-03-17 - 05-26-17 SWEEPING	29144 001-201-604	6/01/2017 7,218.35	7,218.35	
01-03902	CUMBERLAND, BOBBY	139168	JUNE 6, 2017 ELECTION SERVICES I JUNE 6, 2017 ELECTION SERVICES	201706152081 001-030-607	6/06/2017 125.00	125.00	
01-02613	DATAPROSE, LLC	139169	05-01-17 - 05-31-17 05-01-17 - 05-31-17 05-01-17 - 05-31-17	I DP1701594 400-650-540 400-650-604	5/31/2017 2,695.50 853.05	3,548.55	
01-17400	DAVIS, GARY	139170	JUNE 6, 20174 ELECTION SERVICE I JUNE 6, 20174 ELECTION SERVICE	201706152087 001-030-607	6/06/2017 125.00	125.00	
01-17900	DEARING ADDRESSING & MAIL	139171	NEWSLETTER USPS REQUIRED NCOA CASS CERTIFY EMAIL DOWNLOAD COMPUTER ADDRESSES FOLDING BY HAND APPLY LASER SHEET APPLY POSTAGE PERMIT TABBING WHITE TABS POSTAGE CHARGES	I 24743 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620	5/31/2017 30.00 5.00 25.75 22.85 40.95 38.85 16.45 16.41 121.15	317.41	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01993	DEVINEY RENTAL AND SUPPLY	139172	SPINDALE ASSY. SPINDALE ASSY. FREIGHT	I IV65803	6/07/2017	268.93
				400-650-635	248.93	
				400-650-635	20.00	
01-18615	DICKEN, BILL	139173	JUNE 13, 2017 MEETING JUNE 13, 2017 MEETING	I 061317	6/13/2017	50.00
				001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	139174	TONS OF ASPHALT TONS OF ASPHALT	I 71353	5/23/2017	2,936.00
				001-201-575	2,936.00	
01-18620	DICKERSON & BOWEN INC	139175	TONS OF ASPHALT TONS OF ASPHALT	I 71408	5/31/2017	661.00
				001-201-575	661.00	
01-19050	DISCOUNT TROPHY INC	139176	TROPHIES LARGE TROPHY MEDIUM TROPHY	I 12444	6/12/2017	158.00
				001-340-545	84.00	
				001-340-545	74.00	
01-19150	DIVE RESCUE INTERNATIONAL	139177	FD-DIVE KITS DIVE RESCUE 1 KITS DR1 RECERTIFICATION BOAT BASED OPS KITS FREIGHT	I 174346	6/06/2017	668.35
				001-160-681	255.00	
				001-160-681	220.00	
				001-160-681	175.00	
				001-160-681	18.35	
01-00690	DUNBARMONROE, PLLC	139178	COMCAST CABLE FRANCHISE REVIEW COMCAST CABLE FRANCHISE REVIEW	I 16159	2/06/2017	985.00
				001-060-601	985.00	
01-00690	DUNBARMONROE, PLLC	139179	COMCAST CABLE FRANCHISE REVIEW COMCAST CABLE FRANCHISE REVIEW	I 16185	3/08/2017	34.00
				001-060-601	34.00	
01-00690	DUNBARMONROE, PLLC	139180	COMCAST CABLE FRANCHISE REVIEW COMCAST CABLE FRANCHISE REVIEW	I 16255	4/07/2017	136.00
				001-060-601	136.00	
01-00690	DUNBARMONROE, PLLC	139181	COMCAST CABLE FRANCHISE REVIEW COMCAST CABLE FRANCHISE REVIEW	I 16422	6/09/2017	153.00
				001-060-601	153.00	
01-04262	DUVALL, RITA	139182	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152086	6/06/2017	145.00
				001-030-607	145.00	
01-03328	EDKO LLC	139183	HERBICIDE APPLICATION:HIGHLAND HERBICIDE APPLICATION:HIGHLAND	I 344608	5/24/2017	6,800.00
				001-201-604	6,800.00	
01-05174	GERALD F EDWARDS	139184	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152088	6/06/2017	125.00
				001-030-607	125.00	
01-02850	ELITE WATER & COFFEE SERV	139185	MAY 2017 COOLER RENTAL	I 121410	5/31/2017	40.00
				001-100-540	40.00	
01-02850	ELITE WATER & COFFEE SERV	139186	COFFEE REFILL FOLGERS CREAMER CUPS	I 121442	6/13/2017	335.90
				001-100-540	140.00	
				001-100-540	25.95	
				001-100-540	33.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	AMOUNT	CONT
01-02850	ELITE WATER & COFFEE SERV	139186	COFFEE REFILL GREEN MOUNTAIN	I 121442 001-100-540	6/13/2017 136.00	335.90
01-04298	ELKINS WHOLESALE INC	139187	JANITORIAL SUPPLIES TOILET PAPER PAPER TOWELS GARBAGE BAGS	I 315043 001-160-510 001-160-510 001-160-510	6/01/2017 304.40 136.30 225.50	666.20
01-21500	ENTERGY	139188	14870935 14870935	I 201706152111 001-000-016	6/02/2017 1,239.98	1,239.98
01-21500	ENTERGY	139189	14870968 14870968	I 201706152112 001-160-630	6/02/2017 42.24	42.24
01-21500	ENTERGY	139190	14870976 14870976	I 201706152113 001-201-684	6/02/2017 25,937.35	25,937.35
01-21500	ENTERGY	139191	14870984 14870984 14870984 14870984 14870984	I 201706152114 001-160-630 001-201-630 001-092-630 001-350-630	6/02/2017 1,444.01 13.19 1,564.46 933.12	3,954.78
01-21500	ENTERGY	139192	14870992 14870992	I 201706152115 001-340-630	6/02/2017 4,290.98	4,290.98
01-21500	ENTERGY	139193	14870943 14870943 14870943	I 201706152116 001-160-630 400-650-630	6/05/2017 450.08 16,363.50	16,813.58
01-21506	ENTERGY	139194	106735830: 04-26-17 - 05-25-17 106735830: 04-26-17 - 05-25-17	I 201706131990 001-201-684	6/01/2017 19.63	19.63
01-21506	ENTERGY	139195	114576796: 04-28-17 - 05-26-17 114576796: 04-28-17 - 05-26-17	I 201706131991 001-201-684	6/01/2017 51.73	51.73
01-21506	ENTERGY	139196	114576804: 04-27-17 - 05-26-17 114576804: 04-27-17 - 05-26-17	I 201706131992 001-201-684	6/01/2017 36.75	36.75
01-21506	ENTERGY	139197	123466989: 04-25-17 - 05-24-17 123466989: 04-25-17 - 05-24-17	I 201706131993 001-201-684	6/01/2017 30.17	30.17
01-21506	ENTERGY	139198	125337436: 04-27-17 - 05-27-17 125337436: 04-27-17 - 05-27-17	I 201706131994 001-201-684	6/01/2017 55.96	55.96
01-21506	ENTERGY	139199	129083648: 04-28-17 - 05-27-17 129083648: 04-28-17 - 05-27-17	I 201706131995 001-160-630	6/01/2017 8.60	8.60
01-21506	ENTERGY	139200	65003816: 04-26-17 - 05-25-17 65003816: 04-26-17 - 05-25-17	I 201706131996 001-201-684	6/01/2017 35.25	35.25
01-21506	ENTERGY	139201	67111021: 04-25-17 - 05-24-17	I 201706131997	6/01/2017	11.49

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			AMOUNT	CONT
				NUMBER	DATE			
01-21506	ENTERGY	139201	67111021: 04-25-17 - 05-24-17 I 67111021: 04-25-17 - 05-24-17	201706131997 001-201-684	6/01/2017	11.49	11.49	CONT
01-21506	ENTERGY	139202	68325224: 04-28-17 - 05-27-17 I 68325224: 04-28-17 - 05-27-17	201706131998 001-201-684	6/01/2017	7.58	7.58	
01-21506	ENTERGY	139203	73076234: 04-27-17 - 05-27-17 I 73076234: 04-27-17 - 05-27-17	201706131999 001-201-684	6/01/2017	45.34	45.34	
01-21506	ENTERGY	139204	73076317: 04-27-17 - 05-27-17 I 73076317: 04-27-17 - 05-27-17	201706132000 001-201-684	6/01/2017	56.35	56.35	
01-21506	ENTERGY	139205	77345429: 04-27-17 - 05-27-17 I 77345429: 04-27-17 - 05-27-17	201706132001 001-201-684	6/01/2017	55.22	55.22	
01-21506	ENTERGY	139206	97289623: 04-28-17 - 05-27-17 I 97289623: 04-28-17 - 05-27-17	201706132002 001-160-630	6/01/2017	8.29	8.29	
01-21506	ENTERGY	139207	112318996: 04-28-17 - 05-29-17 I 112318996: 04-28-17 - 05-29-17	201706132003 001-201-684	6/02/2017	68.64	68.64	
01-21506	ENTERGY	139208	112619010: 04-29-17 - 05-29-17 I 112619010: 04-29-17 - 05-29-17	201706132004 001-201-684	6/02/2017	74.49	74.49	
01-21506	ENTERGY	139209	114576788: 04-26-17 - 05-25-17 I 114576788: 04-26-17 - 05-25-17	201706132005 001-201-684	6/02/2017	40.83	40.83	
01-21506	ENTERGY	139210	114576812: 04-29-17 - 05-30-17 I 114576812: 04-29-17 - 05-30-17	201706132006 001-201-684	6/02/2017	55.41	55.41	
01-21506	ENTERGY	139211	125333245: 04-28-17 - 05-29-17 I 125333245: 04-28-17 - 05-29-17	201706132007 001-201-684	6/02/2017	48.04	48.04	
01-21506	ENTERGY	139212	125333369: 05-01-17 - 05-26-17 I 125333369: 05-01-17 - 05-26-17	201706132008 001-201-684	6/02/2017	23.78	23.78	
01-21506	ENTERGY	139213	125333385: 04-28-17 - 05-25-17 I 125333385: 04-28-17 - 05-25-17	201706132009 001-201-684	6/02/2017	23.93	23.93	
01-21506	ENTERGY	139214	125337220: 04-26-17 - 05-25-17 I 125337220: 04-26-17 - 05-25-17	201706132010 001-201-684	6/02/2017	59.91	59.91	
01-21506	ENTERGY	139215	125337451: 04-26-17 - 05-25-17 I 125337451: 04-26-17 - 05-25-17	201706132011 001-201-684	6/02/2017	46.94	46.94	
01-21506	ENTERGY	139216	64563828: 04-26-17 - 05-25-17 I 64563828: 04-26-17 - 05-25-17	201706132012 001-201-684	6/02/2017	66.80	66.80	
01-21506	ENTERGY	139217	97880801: 04-28-17 - 05-26-17 I 97880801: 04-28-17 - 05-26-17	201706132013 001-201-684	6/02/2017	52.55	52.55	
01-21506	ENTERGY	139218	112618939: 05-01-17 - 05-26-17 I	201706132014	6/05/2017	46.41	46.41	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		AMOUNT	CONT
				NUMBER	DATE		
01-21506	ENTERGY	139218	112618939: 05-01-17 - 05-26-17 I 112618939: 05-01-17 - 05-26-17	201706132014 001-201-684	6/05/2017 46.41	46.41	CONT
01-21506	ENTERGY	139219	112618988: 04-29-17 - 05-29-17 I 112618988: 04-29-17 - 05-29-17	201706132015 001-201-684	6/05/2017 64.98	64.98	
01-21506	ENTERGY	139220	18014480: 04-27-17 - 05-26-17 I 18014480: 04-27-17 - 05-26-17	201706132016 001-340-630	6/05/2017 35.99	35.99	
01-21506	ENTERGY	139221	19579978: 04-28-17 - 05-31-17 I 19579978: 04-28-17 - 05-31-17	201706132017 001-340-630	6/05/2017 7.58	7.58	
01-21506	ENTERGY	139222	77233922: 04-28-17 - 05-31-17 I 77233922: 04-28-17 - 05-31-17	201706132018 001-201-630	6/05/2017 7.92	7.92	
01-21506	ENTERGY	139223	95283941: 05-01-17 - 05-31-17 I 95283941: 05-01-17 - 05-31-17	201706132019 001-201-684	6/05/2017 64.98	64.98	
01-21506	ENTERGY	139224	132314451: 04-27-17 - 05-26-17 I 132314451: 04-27-17 - 05-26-17	201706132020 400-650-630	6/06/2017 3,774.46	3,774.46	
01-21506	ENTERGY	139225	67890202: 04-29-17 - 05-30-17 I 67890202: 04-29-17 - 05-30-17	201706132021 001-201-684	6/08/2017 81.61	81.61	
01-21506	ENTERGY	139226	111753950: 05-05-17 - 06-05-17 I 111753950: 05-05-17 - 06-05-17	201706132022 001-201-684	6/09/2017 272.01	272.01	
01-21780	EVAN'S GUTTER COMPANY	139227	GUTTER REPAIR GUTTER REPAIR	I 32295 001-340-637	5/30/2017 150.00	150.00	
01-22500	FEDERAL EXPRESS	139228	1393-1125-6 1393-1125-6	I 5-791-30465 001-100-540	5/04/2017 23.83	23.83	
01-22500	FEDERAL EXPRESS	139229	1393-1125-6 1393-1125-6	I 5-807-02083 001-100-540	5/18/2017 33.89	33.89	
01-00595	FLEET PRIDE	139230	FD-LADDER 4 AIR LINE FITTING	I 85218502 001-160-632	5/30/2017 7.55	7.55	
01-00595	FLEET PRIDE	139231	TRAILER PARTS RUBBER GROMETS	I 85493610 001-201-632	6/12/2017 11.52	11.52	
01-23490	FOLIAGE DESIGN SYSTEMS	139232	JUNE 2017 LEASE W/MAINT	I 944670 001-100-604	6/01/2017 167.50	167.50	
01-23750	FORESTRY SUPPLIERS INC	139233	BACKPACK SPRAYER BACKPACK SPRAYER	I 199351-00 001-201-540	5/23/2017 108.95	108.95	
01-23750	FORESTRY SUPPLIERS INC	139234	GATORADE GATORADE SHIPPING	I 203145-00 001-340-650 001-340-650	5/31/2017 201.60 22.33	223.93	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-23750	FORESTRY SUPPLIERS INC	139235	SUPPLIES	I 207299-00	6/07/2017	870.15
			S11 RUBBER BOOT	001-201-540	99.75	
			3gal SPRAYER	001-201-540	105.90	
			LITTER GETTER	001-201-540	35.00	
			MARKING FLAGS	001-201-540	68.50	
			GATORADE	001-201-540	561.00	
01-04958	FOSTER RELATIONS INC	139236	ADVERTISING	I 274	5/31/2017	600.00
			ADVERTISING	001-340-615	600.00	
01-24500	FUELMAN OF MS-#127779	139237	127779 06/05/17-06/11/17	I NP50616987	6/12/2017	56.95
			127779 06/05/17-06/11/17	001-092-525	36.33	
			127779 06/05/17-06/11/17	001-093-525	20.62	
01-01867	FUELMAN OF MS-#127780	139238	127780 05/29/17-06/04/17	I NP50574876	6/05/2017	1,036.37
			127780 05/29/17-06/04/17	001-201-525	644.86	
			127780 05/29/17-06/04/17	400-650-525	354.34	
			127780 05/29/17-06/04/17	404-650-525	37.17	
01-01867	FUELMAN OF MS-#127780	139239	127780 06/05/17-06/11/17	I NP50616988	6/12/2017	1,679.13
			127780 06/05/17-06/11/17	001-201-525	911.88	
			127780 06/05/17-06/11/17	400-650-525	746.56	
			127780 06/05/17-06/11/17	404-650-525	20.69	
01-01868	FUELMAN OF MS-#127781	139240	127781 05/29/17-06/04/17	I NP50574877	6/05/2017	243.18
			127781 05/29/17-06/04/17	001-160-525	243.18	
01-01868	FUELMAN OF MS-#127781	139241	122781 06/05/17-06/11/17	I NP50616989	6/12/2017	320.62
			122781 06/05/17-06/11/17	001-160-525	320.62	
01-01869	FUELMAN OF MS-#127782	139242	127782 05/29/17-06/04/17	I NP50574878	6/05/2017	78.74
			127782 05/29/17-06/04/17	001-180-525	78.74	
01-01869	FUELMAN OF MS-#127782	139243	127782 06/05/17-06/11/17	I NP50616990	5/12/2017	115.12
			127782 06/05/17-06/11/17	001-180-525	115.12	
01-01870	FUELMAN OF MS-#127783	139244	127783 05/22/17-05/28/17	I NP50464057	5/29/2017	2,759.94
			127783 05/22/17-05/28/17	001-100-525	2,759.94	
01-01870	FUELMAN OF MS-#127783	139245	127783 05/29/17-06/04/17	I NP50574879	6/05/2017	2,559.37
			127783 05/29/17-06/04/17	001-100-525	2,559.37	
01-01870	FUELMAN OF MS-#127783	139246	127783 06/05/17-06/11/17	I NP50616991	6/12/2017	2,614.74
			127783 06/05/17-06/11/17	001-100-525	2,614.74	
01-01871	FUELMAN OF MS-#127785	139247	127785 05/29/17-06/04/17	I NP50574880	6/05/2017	217.08
			127785 05/29/17-06/04/17	001-340-525	217.08	
01-24935	GATEWAY TIRE & SERVICE CE	139248	P344/TIRES	I IA01878485	5/23/2017	474.44
			TIRES	001-100-632	408.44	
			MOUNT AND BALANCE	001-100-632	40.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-24935	GATEWAY TIRE & SERVICE CE	139248	P344/TIRES NITROGEN FILL DISPOSAL FEE TIRE TAX	I IA01878485 001-100-632 001-100-632 001-100-632	5/23/2017 10.00 12.00 4.00	474.44
01-24935	GATEWAY TIRE & SERVICE CE	139249	P318/MOTOR MOUNTS MOTOR MOUNTS INSTALL	I IA01879403 001-100-632	5/24/2017 261.00	261.00
01-24935	GATEWAY TIRE & SERVICE CE	139250	P252/TIRE MOUNTING MOUNT AND BALANCE NITROGEN FILL DISPOSAL FEE ALIGNMENT	I IA01884115 001-100-632 001-100-632 001-100-632 001-100-632	6/01/2017 44.00 10.00 12.00 24.95	90.95
01-24935	GATEWAY TIRE & SERVICE CE	139251	P300/MOTOR MOUNTS THRUST ANGLE ALIGNME INSTALL MOTOR MOUNTS	I IA01884116 001-100-632 001-100-632	6/01/2017 69.95 288.00	357.95
01-24935	GATEWAY TIRE & SERVICE CE	139252	TURF TIRE TURF TIRE	I IA01887260 001-340-635	6/06/2017 75.04	75.04
01-24935	GATEWAY TIRE & SERVICE CE	139253	P318 & P290/TIRES MOUNT & BALANCE	I IA01888452 001-100-632	6/07/2017 66.00	66.00
01-24935	GATEWAY TIRE & SERVICE CE	139254	P318 & P290/TIRES MOUNT & BALANCE	I IA01888454 001-100-632	6/07/2017 66.00	66.00
01-24935	GATEWAY TIRE & SERVICE CE	139255	P335/P252/P309 MOUNT & BALANCE	I IA01890294 001-100-632	6/09/2017 16.50	16.50
01-24935	GATEWAY TIRE & SERVICE CE	139256	P335/P252/P309 MOUNT & BALANCE	I IA01891269 001-100-632	6/12/2017 33.00	33.00
01-24935	GATEWAY TIRE & SERVICE CE	139257	P335/P252/P309 MOUNT & BALANCE	I IA01892325 001-100-632	6/13/2017 49.50	49.50
01-04505	GCR TIRES & SERVICE	139258	TIRES 225/70r 19.5 tire TIRE TAX	I 638-65407 400-650-632 400-650-632	5/18/2017 500.96 2.00	502.96
01-04505	GCR TIRES & SERVICE	139259	TIRES 11R22.5 TIRE TIRE TAX FRIGHT 16.9-24 TIRE 36-11-16 TIRE TUBE FLAP MOUNT AND DISMOUNT TIRE TAX	I 638-65485 001-201-632 001-201-632 001-201-632 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635	5/24/2017 284.16 1.00 128.00 1,189.92 520.00 80.00 80.00 90.00 4.00	2,377.08
01-04505	GCR TIRES & SERVICE	139260	225/70R-19.5 TIRE	I 638-65541	5/30/2017	1,466.48

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-04505	GCR TIRES & SERVICE	139260	225/70R-19.5 TIRE	I 638-65541	5/30/2017	1,466.48	CONT
			225/70R-19.5 TIRE	400-650-632	500.96		
			225/70R-19.5 TIRE	400-650-632	959.52		
			TIRE TAX	400-650-632	6.00		
01-04505	GCR TIRES & SERVICE	139261	11R22.5 STEER TIRE	I 638-65607	6/01/2017	570.32	
			11R22.5 STEER TIRE	001-201-632	568.32		
			WASTE TIRE FEE	001-201-632	2.00		
01-00218	GIESSNER, BERNIE	139262	JUNE 8, 2017 MEETING	I 060817	6/08/2017	50.00	
			JUNE 8, 2017 MEETING	001-180-611	50.00		
01-04038	GILMORE TOWING & RECOVERY	139263	TOW WATER DEPT TRUCK	I 201706142034	6/01/2017	85.00	
			TOW WATER DEPT TRUCK	400-650-632	85.00		
01-05160	JEAN GODWIN	139264	JUNE 6, 2017 ELECTION SERVICES	I 201706152089	6/06/2017	125.00	
			JUNE 6, 2017 ELECTION SERVICES	001-030-607	125.00		
01-26200	GRAINGER, W W INC	139265	AIR VALVE	C 9431288704	5/01/2017	6.53CR	
			CREDIT	001-201-635	6.53		
01-26200	GRAINGER, W W INC	139266	AIR VALVE	I 9428118906	4/27/2017	6.53	
			AIR VALVE	001-201-635	6.53		
01-26200	GRAINGER, W W INC	139267	AIR VALVE	I 9455235961	5/25/2017	193.50	
			TRANSFER PUMP	001-201-635	193.50		
01-05201	GRAY-DANIELS AUTO FAMILY	139268	2017 FORD INTERCEPTOR	I 230505	4/24/2017	26,618.00	
			2017 FORD INTERCEPTOR	001-100-740	26,370.00		
			REMOTE KEYLESS ENTRY	001-100-740	248.00		
01-05201	GRAY-DANIELS AUTO FAMILY	139269	2017 FORD INTERCEPTOR	I 230506	4/24/2017	26,618.00	
			2017 FORD INTERCEPTOR	001-100-740	26,370.00		
			REMOTE KEYLESS ENTRY	001-100-740	248.00		
01-02127	GRAY-DANIELS CHEVROLET	139270	TRUCK PARTS	I 672139GC	6/05/2017	185.06	
			STEERING WHEEL	400-650-632	185.06		
01-05157	LARRY GREER	139271	JUNE 6, 2017 ELECTION SERVICES	I 201706152090	6/06/2017	125.00	
			JUNE 6, 2017 ELECTION SERVICES	001-030-607	125.00		
01-01348	GREGORY, JAMES EDWIN III	139272	3 GAMES @ \$20 MAY 31	I 201706142055	5/31/2017	60.00	
			3 GAMES @ \$20 MAY 31	001-340-690	60.00		
01-01348	GREGORY, JAMES EDWIN III	139273	3 GAMES @ \$20 JUNE 8	I 201706142056	6/08/2017	60.00	
			3 GAMES @ \$20 JUNE 8	001-340-690	60.00		
01-01201	HAMMETT, POLLY	139274	JUNE 5, 2017	I 060517	6/05/2017	50.00	
			JUNE 5, 2017	001-340-611	50.00		
01-01201	HAMMETT, POLLY	139275	JUNE 6, 2017 ELECTION SERVICES	I 201706152092	6/06/2017	145.00	
			JUNE 6, 2017 ELECTION SERVICES	001-030-607	145.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-04700	HODGES, JEFFREY	139276	6 GAMES @ 10.00: MAY 30 & 31 6 GAMES @ 10.00: MAY 30 & 31	I 201706142052 001-340-690	5/31/2017 60.00	60.00	
01-04700	HODGES, JEFFREY	139277	10 GAMES @ \$15 JUNE 2, 3, 4 10 GAMES @ \$15 JUNE 2, 3, 4	I 201706142053 001-340-690	6/04/2017 150.00	150.00	
01-04700	HODGES, JEFFREY	139278	2 GAMES @ \$10 JUNE 8 2 GAMES @ \$10 JUNE 8	I 201706142054 001-340-690	6/08/2017 20.00	20.00	
01-02935	HOL-MAC CORPORATION	139279	PARTS FOR KNUCKLE BOOM BLADE NUTS WASHER BOLT FREIGHT	I 339883 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635	5/17/2017 226.84 22.72 14.76 31.05 37.54	332.91	
01-03681	HOLLYWOOD FEED, LLC	139280	DOG BATH FOR BIKKEL DOG CONDITIONER DOG SHAMPOO	I 2017030605 001-100-540 001-100-540	3/06/2017 20.99 25.99	46.98	
01-05162	KASEY HOLMES	139281	JUNE 6, 2017 ELECTION SERVICE JUNE 6, 2017 ELECTION SERVICE	I 201706152093 001-030-607	6/06/2017 125.00	125.00	
01-01132	HOME DEPOT CREDIT SERVICE	139282	OPERATING SUPPLIES - FD HEX KEY SET WIRE BRUSH TOOL BOX TOOL BOX LITHIUM GREASE	I 6044610 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	6/06/2017 10.97 11.94 51.94 6.97 54.96	136.78	
01-05175	BEVERLY R HOWELL	139283	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152091 001-030-607	6/06/2017 125.00	125.00	
01-05055	HUNTER, BARBARA	139284	JUNE 5, 2017 MEETING JUNE 5, 2017 MEETING	I 060517 001-340-611	6/05/2017 50.00	50.00	
01-32675	INTERSTATE BATTERY SYSTEM	139285	P281/BATTERY BATTERY	I 683589 001-100-632	5/25/2017 100.95	100.95	
01-32675	INTERSTATE BATTERY SYSTEM	139286	SP35 BATTERY SP35 BATTERY	I 683822 001-201-635	6/08/2017 47.95	47.95	
01-33080	J A DAWSON & COMPANY INC	139287	PLAYGROUND PLASTIC SPACERS SNAG PIN FREIGHT	I 16537 001-340-637 001-340-637 001-340-637	6/07/2017 2.16 108.00 25.00	135.16	
01-33425	JACKSON GENERATOR & START	139288	ALTERNATOR & LABOR ALTERNATOR FREIGHT LABOR	I INV-471118888 001-160-632 001-160-632 001-160-632	4/20/2017 2,846.32 108.00 300.00	3,254.32	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02458	JACKSON ICE CO	139289	TRAILER RENTAL TRAILER RENTAL	I 5385469 001-340-650	6/01/2017 475.00	475.00
01-33800	JACKSON PAPER COMPANY	139290	COPY PAPER COPY PAER	I 1006680 001-100-500	6/08/2017 502.00	502.00
01-04562	JOHN OWEN RECOVERY CONSUL	139291	ASSESSMENT: OFFICER SCHOMMER ASSESSMENT: OFFICER SCHOMMER	I 49263 001-100-604	3/21/2017 200.00	200.00
01-04562	JOHN OWEN RECOVERY CONSUL	139292	ASSESSMENT: OFFICER MINTER ASSESSMENT: OFFICER MINTER	I 49335 001-100-604	3/21/2017 200.00	200.00
01-04562	JOHN OWEN RECOVERY CONSUL	139293	ASSESSMENT: OFFICER ALEXANDER ASSESSMENT: OFFICER ALEXANDER	I 49336 001-100-604	3/22/2017 200.00	200.00
01-05196	TOMMY LEE KENDALL, JR	139294	2 GAMES @ \$20 JUNE 8 2 GAMES @ \$20 JUNE 8	I 201706142051 001-340-690	6/08/2017 40.00	40.00
01-03056	KRAKOS, PATRICIA	139295	ELECTION SERVICES ELECTION SERVICES	I 201706152094 001-030-607	6/08/2017 759.40	759.40
01-03057	KRAKOS, RODDY	139296	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152095 001-030-607	6/06/2017 125.00	125.00
01-04261	LIGHTNER-CULLINS, EVELYN	139297	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152096 001-030-607	6/06/2017 125.00	125.00
01-00090	LITTLE CREEK INC	139298	JANITORIAL SUPPLIES KITCHEN ROLL TOWELS MULTIFOLD TOWELS TOILET TISSUE LINERS URINAL BLOCKS URINAL SCREENS HAND SOAP HARD ROLL TOWELS JUMBO TOILET TISSUE	I 1706003 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510	6/02/2017 72.00 210.00 277.00 654.00 53.00 102.00 206.00 110.00 45.00	1,729.00
01-05161	DIANNE LITTLE	139299	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152097 001-030-607	6/06/2017 125.00	125.00
01-02031	LOWE'S BUSINESS ACCOUNT	139300	EXTENSION CORDS/ADAPTERS 25 FT. EXTEN. CORD 20 FT. EXTEN. CORD 3 OUTLET ADAPTER	I 14346 001-030-607 001-030-607 001-030-607	5/31/2017 45.95 28.44 26.48	100.87
01-04824	MAC HAIK CHRYSLER DODGE J	139301	P298/STARTER STARTER REPAIR	I 323991 001-100-632	6/12/2017 281.97	281.97
01-04824	MAC HAIK CHRYSLER DODGE J	139302	P319/WASHER FLUID NOZZLE WASHER FLUID NOZZLE	I 5019750 001-100-632	6/07/2017 48.74	48.74

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-41100	MADISON COUNTY SHERIFF'S	139303	APRIL 2017 JAIL FEES	I R-0417 001-100-687	5/24/2017 5,250.00	5,250.00
01-41100	MADISON COUNTY SHERIFF'S	139304	APRIL 2017 MEDICAL	I R-M0417 001-100-687	5/24/2017 536.74	536.74
01-01078	MADISON COUNTY WASTEWATER	139305	BOZEMAN & OLD CANTON:JUNE 2017 BOZEMAN & OLD CANTON:JUNE 2017	I 2921 400-650-848	5/01/2017 1,832.14	1,832.14
01-03554	MADISON SOUTH RUBBISH LAN	139306	LANDFIELD DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 10695 001-201-683 001-201-683 001-201-683 001-201-683	5/15/2017 960.00 390.00 67.50 67.50	1,485.00
01-03554	MADISON SOUTH RUBBISH LAN	139307	HAUL OFF TO LANDFIELD 12 CUBIC FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 10720 001-201-683 001-201-683 001-201-683 001-201-683	5/23/2017 540.00 570.00 55.50 55.50	1,221.00
01-03554	MADISON SOUTH RUBBISH LAN	139308	LADFIELD FEE 12 CUBIC DUMPP FEE HOST FEE ENVIRONMENTAL FEE	I 10745 001-201-683 001-201-683 001-201-683	5/31/2017 660.00 33.00 33.00	726.00
01-02992	MAIN HARBOR STORE LLC	139309	(FUEL) GAS -BOSTON WHALER GAS -BOSTON WHALER	I 3203 001-160-525	6/02/2017 22.27	22.27
01-03880	MALONE, DOUGLAS	139310	JUNE 8, 2017 MEETING JUNE 8, 2017 MEETING	I 060817 001-180-611	6/08/2017 50.00	50.00
01-05158	GARY MASON	139311	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152099 001-030-607	6/06/2017 125.00	125.00
01-04662	MCCRAW, NOAH	139312	9 GAMES @ \$10 MAY 30 & 3`1 9 GAMES @ \$10 MAY 30 & 3`1	I 201706142047 001-340-690	5/31/2017 60.00	60.00
01-04662	MCCRAW, NOAH	139313	7 GAMES @ \$15 JUNE 2, 3, 4 7 GAMES @ \$15 JUNE 2, 3, 4	I 201706142048 001-340-690	6/04/2017 105.00	105.00
01-04662	MCCRAW, NOAH	139314	5 GAMES @ \$10 JUNE 7 & 8 5 GAMES @ \$10 JUNE 7 & 8	I 201706142049 001-340-690	6/08/2017 50.00	50.00
01-04662	MCCRAW, NOAH	139315	4 GAMES @ \$10 JUNE 12 & 13 4 GAMES @ \$10 JUNE 12 & 13	I 201706142050 001-340-690	6/13/2017 40.00	40.00
01-42882	MCGRAW GOTTA-GO	139316	PORT-A-JOHNS PORT-A-JOHNS HANDWASH STATIONS DELIVERY CHARGES	I 4945B 001-340-650 001-340-650 001-340-650	6/02/2017 825.00 250.00 400.00	1,475.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-42885	MCGRAW RENTAL AND SUPPLY	139317	KEYS BLANKS KEYS BLANKS	I 406466.1.1 001-100-540	5/23/2017 11.78	11.78
01-42885	MCGRAW RENTAL AND SUPPLY	139318	SUPPLIES ANCHOR BOLTS PROPANE BOTTLES	I 407506.1.1 400-650-540 400-650-540	6/08/2017 20.61 15.66	36.27
01-02413	METRO ONE, LLC	139319	3RD QTR: JUNE-AUG 2017 3RD QTR: JUNE-AUG 2017	I 323 001-100-604	5/31/2017 5,000.00	5,000.00
01-02605	MILLER, LARRY A	139320	JUNE 8, 2017 MEETING JUNE 8, 2017 MEETING	I 060817 001-180-611	6/08/2017 50.00	50.00
01-00837	MISS CHEMICAL SUPPLY INC	139321	ROUND UP ROUND UP MSMA ROUND UP MSMA	I 25307 001-201-540 001-201-540 400-650-540 400-650-540	5/30/2017 1,859.70 299.90 1,239.80 299.90	3,699.30
01-04591	MISS DEPARTMENT OF PUBLIC	139322	MAY 2017 MAY 2017	I 201706132023 001-000-118	6/09/2017 3,510.63	3,510.63
01-00953	MISS INDUSTRIES FOR THE B	139323	LAMINATOR LAMINATOR	I 0030989-IN 001-340-500	6/01/2017 149.99	149.99
01-00056	MISS MUNICIPAL LEAGUE	139324	LATE REGISTRATION FEES EARLY REGISTRATION FEES EARLY REGISTRATION FEES EARLY REGISTRATION FEES EARLY REGISTRATION FEES	I 201706142032 001-010-681 001-020-681 001-040-681 001-180-681	3/29/2017 275.00 1,925.00 275.00 275.00	2,750.00
01-47700	MISS STATE FIRE ACADEMY	139325	FD-SMOKE DIVER SMOKE DIVER	I 25347 001-160-681	6/12/2017 840.00	840.00
01-47700	MISS STATE FIRE ACADEMY	139326	FD-SMOKE DIVER SMOKE DIVER	I 25357 001-160-681	6/12/2017 1,680.00	1,680.00
01-47860	MISS STATE UNIVERSITY	139327	TURF FIELD DAY REGISTRATION	I 201706142033 001-340-681	6/13/2017 80.00	80.00
01-47890	MISS TENT AND PARTY RENTA	139328	TENT 30X75 TENT TABLES BALCK FOLDING CHAIRS DELIVERY/PICK UP	I 102274 001-340-650 001-340-650 001-340-650 001-340-650	6/05/2017 1,237.50 216.00 240.00 60.00	1,753.50
01-47950	MISS VALLEY ELECTRIC SUPP	139329	EQUIPMENT 175W V5 BALLAST MH400 BALLAST MH175 LAMP MH400 BALLAST	I S1282971.001 001-340-637 001-340-637 001-340-637 001-340-637	6/07/2017 468.80 689.70 212.04 60.00	4,209.11

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-47950	MISS VALLEY ELECTRIC SUPP	139329	EQUIPMENT	I S1282971.001	6/07/2017	4,209.11
			MH1000 LAMP	001-340-637	236.96	
			MH1000 V5BL	001-340-637	635.50	
			13W LAMP	001-340-637	657.60	
			MH400 BULB	001-340-637	118.80	
			AC DISCONNECT	001-340-637	22.72	
			PVC COUPLING	001-340-637	4.04	
			3/4 PVC TERM ADPTR	001-340-637	1.75	
			PVC ELBOW	001-340-637	3.67	
			LOCKNUT	001-340-637	2.00	
			2HL RGD STRAP	001-340-637	3.27	
			GREEN WIRE	001-340-637	94.02	
			RED WIRE	001-340-637	188.04	
			3/4 PVC PIPE	001-340-637	36.14	
			BREAKER	001-340-637	32.39	
			PVC FEMALE ADAPTR	001-340-637	0.28	
			STRAIGHT CONNECTOR	001-340-637	5.88	
			4T CONNECTOR	001-340-637	3.63	
			3/4 N-MET TP FLEX	001-340-637	34.22	
			150W MED 55 LAMP	001-340-637	74.30	
			150W 120V LAMP	001-340-637	623.36	
01-04419	MISSISSIPPI AG COMPANY	139330	SHOCKS	I P78962	6/09/2017	267.28
			SHOCKS	001-340-635	267.28	
01-04419	MISSISSIPPI AG COMPANY	139331	PARTS	I P79131	6/12/2017	1,740.55
			VALVE	001-340-635	562.62	
			V-BELT	001-340-635	67.56	
			PUMP	001-340-635	740.23	
			PUMP	001-340-635	370.14	
01-05163	CHERYL MITCHELL	139332	JUNE 6, 2017 ELECTION SERVICES	I 201706152098	6/06/2017	125.00
			JUNE 6, 2017 ELECTION SERVICES	001-030-607	125.00	
01-00248	MS RAINBOW PRINTING	139333	FD-DIVE SHIRTS	I 45909	5/22/2017	594.00
			DIVE SHIRTS	001-160-535	480.00	
			DIVE SHIRTS	001-160-535	54.00	
			DIVE SHIRTS	001-160-535	60.00	
01-00538	MURRAY, JULIUS	139334	JUNE 8, 2017 MEETING	I 060817	6/08/2017	50.00
			JUNE 8, 2017 MEETING	001-180-611	50.00	
01-49863	MYERS, BRIAN	139335	FBI UNIFORM EXPENSES	I 201706132024	6/08/2017	360.00
			FBI UNIFORM EXPENSES	001-100-535	360.00	
01-49863	MYERS, BRIAN	139336	FBI ACADEMY ASSESSMENT FEE	I 201706132025	6/08/2017	365.00
			FBI ACADEMY ASSESSMENT FEE	001-100-686	365.00	
01-04482	NEAL, DON	139337	6 GAMES @ \$20 MAY 30 & 31	I 201706142045	5/31/2017	120.00
			6 GAMES @ \$20 MAY 30 & 31	001-340-690	120.00	
01-04482	NEAL, DON	139338	4 GAMES @ \$20 JUNE 7 & 8	I 201706142046	6/08/2017	80.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04482	NEAL, DON	139338	4 GAMES @ \$20 JUNE 7 & 8 4 GAMES @ \$20 JUNE 7 & 8	I 201706142046 001-340-690	6/08/2017 80.00	80.00
01-04679	NEXAIR, LLC	139339	TORCH BOTTLE RENTAL OXYGEN BOTTLE RENTAL LP GAS BOTTLE RENTAL CYLINDER MAINTENANCE	I 05153360 400-650-540 400-650-540 400-650-540	5/31/2017 19.84 19.84 5.00	44.68
01-03042	NIX, CAROLYN M	139340	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152100 001-030-607	6/06/2017 125.00	125.00
01-05186	DANIEL J. O'NEIL	139341	CEILING TILE - LIBRARY CEILING TILE REPAIR	I 401805 001-350-637	6/09/2017 800.00	800.00
01-53600	OFFICE DEPOT INC	139342	SUPPLIES ELECTRONIC SAFE AA BATTERY BILL COUNTER AA BATTERY	I 2056299873 001-340-540 001-340-540 001-340-540 001-340-540	4/06/2017 199.98 27.98 249.99 27.98	505.93
01-53715	OFFICE PRODUCTS PLUS INC	139343	AVERY 5663 CLEAR LABELS AVERY 5663 CLEAR LABELS	I 797113-0 001-080-500	6/07/2017 93.22	93.22
01-54050	OVERHEAD DOOR CO	139344	REPAIR DOOR REPAIR DOOR	I 54008 001-340-637	6/01/2017 130.00	130.00
01-04821	P.R. EVENT MANAGEMENT LLC	139345	MANAGEMENT CONTRACT BAL MANAGEMENT CONTRACT BAL TIMING PER PARTICIPA TIMING FEE RACE NUMBERS CUSTOM WAIVERS TRAVEL	I 1085 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	5/11/2017 4,000.00 2,232.00 1,000.00 320.00 160.00 989.00	8,701.00
01-04346	PARKER, PHYLLIS	139346	JUNE 5, 2017 MEETING JUNE 5, 2017 MEETING	I 060517 001-340-611	6/05/2017 50.00	50.00
01-03904	PAYNE, DIERDRE	139347	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152102 001-030-607	6/06/2017 125.00	125.00
01-55060	PEARL RIVER VALLEY WATER	139348	90400: 04-20-17 - 05-19-17 90400: 04-20-17 - 05-19-17	I 201706132026 001-340-630	6/02/2017 88.42	88.42
01-56355	PIP PRINTING	139349	ROUNDAABOUT PAMPHLET TRIFOLD BROCHURE DESIGN/REVISIONS	I 323159 001-100-650 001-100-650	5/16/2017 275.00 240.00	515.00
01-04399	PITNEY BOWES GLOBAL FINAN	139350	03-30-17 - 06-29-17 LEASING 03-30-17 - 06-29-17 LEASING	I 3303566169 001-100-604	5/17/2017 574.44	574.44
01-03279	PNC EQUIPMENT FINANCE	139351	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 5975765 001-340-604	6/05/2017 4,333.53	4,333.53

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05194	POLICEONE.COM	139352	TASER COURSE TASER RE-CERT	I 9304REV1 001-100-681	5/24/2017 900.00	900.00
01-01976	PORTER, CLARENCE M	139353	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152101 001-030-607	6/06/2017 125.00	125.00
01-02834	POWER SYSTEMS OF MS LLC	139354	CHECK CITY HALL GENERATOR CHECK CITY HALL GENERATOR	I 8205 400-650-604	5/31/2017 1,319.00	1,319.00
01-02834	POWER SYSTEMS OF MS LLC	139355	EQUIPMENT PARTS OIL SENDING UNIT	I 8211 400-650-635	6/05/2017 120.00	120.00
01-59169	RAINEY ELECTRONICS INC	139356	SCOREBOARD REPAIR ANTENNA KEYPAD LABOR SHIPPING/HANDLING	I 40953 001-340-545 001-340-545 001-340-545 001-340-545	5/31/2017 19.50 60.00 75.00 20.91	175.41
01-59169	RAINEY ELECTRONICS INC	139357	SCOREBOARD REPAIR WIRELESS TRANSMITTER WIRELESS RECEIVERS INSTALLATION SERVICE CALL/MILEAGE	I 40959 001-340-545 001-340-545 001-340-545 001-340-545	5/31/2017 750.00 750.00 600.00 250.00	2,350.00
01-59418	RAY, GLENN	139358	JUNE 13, 2017 MEETING JUNE 13, 2017 MEETING	I 061317 001-180-611	6/13/2017 50.00	50.00
01-03246	READY, ADRIAN	139359	ACT TRAV: 05-30-17 - 06-01-17 ACT TRAV: 05-30-17 - 06-01-17	I 201706132027 001-100-610	6/05/2017 60.62	60.62
01-05197	DAVID REECE	139360	2 GAMES @ \$20 JUNE 8 2 GAMES @ \$20 JUNE 8	I 201706142042 001-340-690	6/08/2017 40.00	40.00
01-04448	REGIONS BANK	139361	ANNUAL FEE ANNUAL FEE	I 56422 200-450-840	6/02/2017 2,418.75	2,418.75
01-05153	RHODES III, NELIUS	139362	3 GAMES @ \$20 MAY 30 3 GAMES @ \$20 MAY 30	I 201706142043 001-340-690	5/30/2017 60.00	60.00
01-05153	RHODES III, NELIUS	139363	2 GAMES @ \$20 JUNE 8 2 GAMES @ \$20 JUNE 8	I 201706142044 001-340-690	6/08/2017 40.00	40.00
01-04325	RICHARDSON, JAN M.	139364	JUNE 5, 2017 MEETING JUNE 5, 2017 MEETING	I 060517 001-340-611	6/05/2017 50.00	50.00
01-00649	RIDGELAND SERVICE CENTER	139365	P289/ALIGNMENT & TIRES ASSURANCE TIRES BALANCE DISPOSAL FEE ALIGNMENT	I 217016 001-100-632 001-100-632 001-100-632 001-100-632	6/02/2017 343.72 72.00 12.00 89.99	517.71

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04133	RIDGETOWNE ANIMAL HOSPITA	139366	BIKKEL EXAM/OFFICE VISIT MUPIROCIN OINTMENT 15 CT CIPROFLOXICIN 30 CT CARPROFEN	I 201706061967 001-100-540 001-100-540 001-100-540 001-100-540	5/19/2017 39.95 30.40 14.21 48.51	133.07
01-04133	RIDGETOWNE ANIMAL HOSPITA	139367	BIKKEL BIKKEL	I 201706132031 001-100-540	6/12/2017 71.36	71.36
01-48825	ROSS, ALEX W	139368	JUNE 13, 2017 MEETING JUNE 13, 2017 MEETING	I 061317 001-180-611	6/13/2017 50.00	50.00
01-63015	SAUTERMEISTER, SUE	139369	ELECTION HOURS ELECTION HOURS	I 201706152104 001-030-607	6/07/2017 323.35	323.35
01-00829	SERVICE PRINTERS INC	139370	SUMMER, '17 RIDGELND LIFE SUMMER, '17 RIDGELND LIFE MAIL PREP	I 172132 001-093-620 001-093-620	5/31/2017 8,754.00 720.82	9,474.82
01-64900	SIRCHIE FINGERPRINT LABOR	139371	REGISTRATION REGISTRATION	I 0301318-IN 001-100-681	5/17/2017 700.00	700.00
01-64965	SKEEN PLUMBING & GAS INC	139372	TOILET/URINAL SERVICE SERVICE FEE TOILET REPAIR UNSTOP URINAL URINAL REPAIR (2)	I A57216 001-100-637 001-100-637 001-100-637 001-100-637	5/18/2017 45.00 289.00 195.00 309.00	838.00
01-00692	SMITH'S LAWN AND LANDSCAP	139373	MAY 5,11,18,24,21 LAWN MAINTEN MAY 5,11,18,24,21 LAWN MAINTEN	I 9743 001-201-604	5/31/2017 21,326.25	21,326.25
01-03716	SMITH, JAMES E.	139374	6 GAMES @\$20.00 MAY 30 & 31 6 GAMES @\$20.00 MAY 30 & 31	I 201706142036 001-340-690	5/31/2017 120.00	120.00
01-03716	SMITH, JAMES E.	139375	4 GAMES @ \$20 JUNE 7 & 8 4 GAMES @ \$20 JUNE 7 & 8	I 201706142037 001-340-690	6/08/2017 80.00	80.00
01-03716	SMITH, JAMES E.	139376	4 GAMES @ \$20 JUNE 12 & 13 4 GAMES @ \$20 JUNE 12 & 13	I 201706142038 001-340-690	6/13/2017 80.00	80.00
01-65975	SOUTHERN ATHLETIC FIELDS	139377	CONDITIONER CONDITIONER SHIPPING	I 48599 001-340-575 001-340-575	6/05/2017 1,600.00 160.00	1,760.00
01-03210	SOUTHERN CONNECTION POLIC	139378	J. FORREST/UNIFORMS KHAKI BDU PANTS CLASS A UNIFORM PANT CLASS A S.SLEEVE SHI BELT KEEPERS HANDCUFF CASE DUTY BELT	I 7981 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	3/30/2017 180.00 44.99 54.00 20.00 19.99 49.99	393.97

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	139378	J.FORREST/UNIFORMS VINYL LETTERING	I 7981 001-100-535	3/30/2017 25.00	393.97	CONT
01-03210	SOUTHERN CONNECTION POLIC	139379	J.FORREST/UNIFORMS NAME PLATE	I 8070 001-100-535	4/12/2017 15.00	15.00	
01-03210	SOUTHERN CONNECTION POLIC	139380	B.MYERS/PANTS KAHKI BDU PANTS	I 8286 001-100-535	5/26/2017 199.96	199.96	
01-03210	SOUTHERN CONNECTION POLIC	139381	T.WILLIAMS/B.ALEXANDER KHAKI BDU PANTS	I 8325 001-100-535	6/05/2017 45.00	45.00	
01-03210	SOUTHERN CONNECTION POLIC	139382	NEW HIRES UNIFORMS NAMEPLATES SERVING SINCE PIN LG CLASS A SS SHIRT MED CLASS A SS SHIRT CLASS A PANTS 36/32 CLASS A PANTS 34/34	I 8331 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	6/05/2017 45.00 45.00 54.00 54.00 89.98 89.98	377.96	
01-03210	SOUTHERN CONNECTION POLIC	139383	YOLANDA ERVIN/BDU PANTS KHAKI BDU PANTS	I 8357 001-100-535	6/08/2017 45.00	45.00	
01-03210	SOUTHERN CONNECTION POLIC	139384	T.WILLIAMS/B.ALEXANDER MED CLASS A SS SHIRT	I 8360 001-100-535	6/08/2017 49.99	49.99	
01-04466	SOUTHERN FINANCIAL SYSTEM	139385	UTLRID: 05-01-17 - 06-06-17 UTLRID: 05-01-17 - 06-06-17	I 201706152103 400-000-115	6/06/2017 87.57	87.57	
01-05204	SOUTHERN IMPORTS INC	139386	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201706152119 001-000-351	6/02/2017 7.60	7.60	
01-04963	SOUTHERN STATES UTILITY T	139387	FD-LIGHTS SURF. MT LIGHTS ONE LED B/U 4 ANTI-THEFT RIN PIGTAIL 3 WIRE GROMMET RUBBER	I AI25106 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	5/31/2017 215.88 199.80 54.45 17.52 12.24	499.89	
01-03627	SOUTHERN TELECOMMUNICATIO	139388	ACCT# 2361: 6018538610 ACCT# 2361: 6018538610 ACCT# 2361: 6018538610 ACCT# 2361: 6018538610 ACCT# 2361: 6018538610 ACCT# 2361: 6018538610 ACCT# 2361: 6018538610 ACCT# 2361: 6018538610 ACCT# 2361: 6018538610 ACCT# 2361: 6018538610	I 201706152105 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 001-350-605 400-650-605	5/30/2017 0.00 72.91 237.51 453.35 0.00 63.99 202.86 167.84 223.04	1,421.50	
01-05190	STAAB, COREY M.	139389	3 GAMES @ \$20 MAY 31 3 GAMES @ \$20 MAY 31	I 201706142039 001-340-690	5/31/2017 60.00	60.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04347	STACY, LEA ANNE	139390	JUNE 5, 2017 MEETING JUNE 5, 2017 MEETING	I 060517 001-340-611	6/05/2017 50.00	50.00
01-67800	STAGELITE SOUND	139391	STAGE & PRODUCTION STAGE & PRODUCTION	I 5068 001-340-650	6/12/2017 21,910.00	21,910.00
01-68200	STATE TREASURER	139392	MAY 2017 MAY 2017 MAY 2017 MAY 2017 MAY 2017 MAY 2017 MAY 2017 MAY 2017	I 201706132028 001-000-107 001-000-113 001-000-114 001-000-227 001-000-332 001-000-116 001-000-117 001-000-335	6/09/2017 1,094.97 10,035.76 240.00 0.00 67,538.80 531.33 10.50 176.39CR	79,274.97
01-68250	STATE TREASURER FUND: 337	139393	MAY 2017 ANALYTICAL FEES	I 90060379 001-100-604	5/02/2017 1,140.00	1,140.00
01-68735	STRIBLING EQUIPMENT INC	139394	EQUIPMENT PARTS CREDIT RETURN CORE	C CS001098406:01 400-650-635	5/31/2017 42.00CR	42.00CR
01-68735	STRIBLING EQUIPMENT INC	139395	EQUIPMENT PARTS STARTER CORE	I CS001098404:01 400-650-635 400-650-635	5/31/2017 226.80 42.00	268.80
01-68735	STRIBLING EQUIPMENT INC	139396	EQUIPMENT PARTS PRIMER PUMP ASSY. FREIGHT	I CS001098404:02 400-650-635 400-650-635	6/01/2017 66.89 4.96	71.85
01-04665	STRODE, RAYMOND	139397	6 GAMES @ \$20 MAY 30 & 31 6 GAMES @ \$20 MAY 30 & 31	I 201706142040 001-340-690	5/31/2017 120.00	120.00
01-04665	STRODE, RAYMOND	139398	4 GAMES @ \$20 JUNE 12 & 13 4 GAMES @ \$20 JUNE 12 & 13	I 201706142041 001-340-690	6/13/2017 80.00	80.00
01-68950	SUBER, CONNIE	139399	JUNE 13, 2017 MEETING JUNE 13, 2017 MEETING	I 061317 001-180-611	6/13/2017 50.00	50.00
01-69095	SULLIVAN ELECTRIC	139400	SERVICE CALL HOURS HOURS	I 596547 001-010-637 001-010-637	6/02/2017 1,350.00 810.00	2,160.00
01-69095	SULLIVAN ELECTRIC	139401	SERVICE ORDERS LODGE AC CIRCUT WOLCOTT TENNIS CENTER FREEDOM RIDGE	I 596550 001-340-637 001-340-637 001-340-637 001-340-637	6/02/2017 810.00 720.00 900.00 1,260.00	3,690.00
01-02274	TCS WARE INC	139402	APRIL 2017 APRIL 2017	I 150938 001-100-635	3/28/2017 4,865.00	4,865.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02274	TCS WARE INC	139403	MAY 2017 MAY 2017	I 150977 001-100-635	4/25/2017 4,865.00	4,865.00
01-02274	TCS WARE INC	139404	JUNE 2017 JUNE 2017	I 151007 001-100-635	5/25/2017 4,865.00	4,865.00
01-02274	TCS WARE INC	139405	FLASHBACK 3 IN CAR CAMERA FLASHBACK 3 IN CAR CAMERA SHIPPING	I 151015 005-101-730 005-101-730	5/30/2017 9,380.00 50.00	9,430.00
01-05031	TERRY SERVICE INC	139406	FREON FOR COURT SERVICES FREON FOR COURT SERVICES	I 53257 001-010-637	5/19/2017 130.50	130.50
01-05031	TERRY SERVICE INC	139407	INSTALL LOUVER - LOUNGE INSTALL LOUVER - LOUNGE	I 53342 001-350-637	4/03/2017 750.00	750.00
01-03419	THINKWEBSTORE.COM	139408	JUNE, 2017 ENEWSLETTER JUNE, 2017 ENEWSLETTER	I 4940 001-093-604	6/01/2017 60.00	60.00
01-03419	THINKWEBSTORE.COM	139409	JUNE 2017 JUNE 2017	I 4941 001-093-604	6/01/2017 800.00	800.00
01-04418	TRANSUNION RISK AND ALTER	139410	44061: 05-01-17 - 05-31-17 44061: 05-01-17 - 05-31-17	I 201706132030 001-100-604	5/31/2017 210.75	210.75
01-01571	TRI-STATE TRUCK CENTER	139411	TRUCK PART DOOR HANDLE	I FI19726 001-201-632	5/30/2017 49.59	49.59
01-01571	TRI-STATE TRUCK CENTER	139412	TRUCK PART HOOD STRAP HOOD PIN HOOD HANDLE HOOD RETAINER HOOD CATCH	I FI19781 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	6/02/2017 35.52 4.04 38.49 11.26 21.51	110.82
01-01571	TRI-STATE TRUCK CENTER	139413	TRUCK PART BELT BUCKLE	I FI19993 001-201-632	5/31/2017 66.84	66.84
01-01571	TRI-STATE TRUCK CENTER	139414	TRUCK PART DRIVE FAN THERMOSTAT ASSY.	I FI20079 001-201-632 001-201-632	5/31/2017 466.61 75.75	542.36
01-01571	TRI-STATE TRUCK CENTER	139415	REPAIR KNUCKLE BOOM TRUCK IDLER PULLEY BUSHING FREIGHT BOLT PULLY FAN DUST COVER	I FI20189 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	6/02/2017 121.35 35.40 22.00 1.98 7.76	188.49
01-03622	TRI-TECH FORENSICS, INC	139416	EVIDENCE SUPPLIES GUN BOX (25/PK)	I 146389 001-100-540	6/05/2017 128.00	529.15

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03622	TRI-TECH FORENSICS, INC	139416	EVIDENCE SUPPLIES	I 146389	6/05/2017	529.15
			5X8 EVIDENCE BAGS	001-100-540	80.00	
			SMALL GLOVES	001-100-540	42.50	
			MED GLOVES	001-100-540	42.50	
			X-L GLOVES	001-100-540	170.00	
			SHIPPING	001-100-540	66.15	
01-00544	U.S. LAWNS OF JACKSON	139417	JUNE 2017	I 36606	6/01/2017	499.00
			LANDSCAPE MAINTENANC	001-100-604	499.00	
01-00544	U.S. LAWNS OF JACKSON	139418	MONTHLY LAWN MAINTENANCE	I 36668	6/01/2017	200.00
			CITY SIGN	001-201-604	200.00	
01-00544	U.S. LAWNS OF JACKSON	139419	MONTHLY LAWN MAINTENANCE	I 36670	6/01/2017	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-03710	UNION AUTO PARTS	139420	P286/AC REPAIR	I 926491-00	5/15/2017	635.59
			AC COMPRESSOR	001-100-632	200.35	
			DRYER	001-100-632	65.35	
			AIR R	001-100-632	4.34	
			CONDENSOR	001-100-632	256.49	
			MANIFOLD	001-100-632	109.06	
01-03710	UNION AUTO PARTS	139421	TRUCK PARTS	I 931038-00	5/22/2017	111.16
			BLOWER MOTOR	404-650-632	48.23	
			RESISTOR	404-650-632	62.93	
01-03710	UNION AUTO PARTS	139422	P311/BRAKE REPAIR	I 931314-00	5/22/2017	257.60
			FRONT ROTORS	001-100-632	168.66	
			FRONT PADS	001-100-632	88.94	
01-03710	UNION AUTO PARTS	139423	TRUCK PARTS	I 933033-00	5/24/2017	437.48
			UPPER BALL JOINT	400-650-632	77.02	
			LOWER BALL JOINT	400-650-632	112.32	
			TRACK BAR	400-650-632	70.31	
			BRAKE PADS	400-650-632	47.99	
			ROTORS	400-650-632	129.84	
01-03710	UNION AUTO PARTS	139424	P318/MOTOR MOUNTS	I 933135-00	5/24/2017	149.44
			MOTOR MOUNTS	001-100-632	149.44	
01-03710	UNION AUTO PARTS	139425	P318/FRONT WINDOW	I 933838-00	5/24/2017	69.17
			WINDOW CONTROLER	001-100-632	69.17	
01-03710	UNION AUTO PARTS	139426	P289/FUEL INJECTOR	I 937749-00	5/31/2017	88.29
			FUEL INJECTOR	001-100-632	88.29	
01-03710	UNION AUTO PARTS	139427	P300/MOTOR MOUNTS	I 9379747-00	5/31/2017	149.44
			MOTOR MOUNTS	001-100-632	149.44	
01-03710	UNION AUTO PARTS	139428	P305/FUEL PUMP	I 938056-00	5/31/2017	305.16

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	139428	P305/FUEL PUMP FUEL PUMP AUXILIARY FUEL PUMP	I 938056-00 001-100-632 001-100-632	5/31/2017 194.44 110.72	305.16	CONT
01-03710	UNION AUTO PARTS	139429	PARTS FOR TRUCK BRAKE PADS BRAKE ROTORS TIMSET TIMSETS SEAL GREASE WIPER BLADES	I 938766-00 001-180-632 001-180-632 001-180-632 001-180-632 001-180-632 001-180-632	6/01/2017 32.95 136.94 13.12 18.38 17.08 7.46	225.93	
01-03898	VANLANDEGHEM, CAROLINE	139430	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152106 001-030-607	6/06/2017 125.00	125.00	
01-04258	VOLK, MICHAEL	139431	2 GAMES @ 20.00 JUNE 7 & 8 2 GAMES @ 20.00 JUNE 7 & 8	I 201706142035 001-340-690	6/08/2017 40.00	40.00	
01-02456	W F M N-FM SUPERTALK MS	139432	CENTURY RIDE ADVERTISEMENT CENTURY RIDE ADVERTISEMENT	I 4787-00024-0000 001-340-615	5/31/2017 750.00	750.00	
01-04279	W J X N - FM	139433	BALLOON GLOW ADVERTISEMENT BALLOON GLOW ADVERTISEMENT	I 990-00186-0000 001-340-615	5/31/2017 400.00	400.00	
01-75100	WAGGONER ENGINEERING, INC	139434	PROJECT# 0017001.000 PROJECT# 0017001.000 PROJECT# 0017001.000 PROJECT# 0017001.000 PROJECT# 0017001.000 PROJECT# 0017001.000	I 33188 001-094-600 400-650-600 378-601-600 390-601-600 388-601-600 404-650-600	1/11/2017 333.00 222.00 666.00 444.00 333.00 222.00	2,220.00	
01-75100	WAGGONER ENGINEERING, INC	139435	PROJECT#0017001.000 PROJECT#0017001.000 PROJECT#0017001.000 PROJECT#0017001.000 PROJECT#0017001.000 PROJECT#0017001.000	I 33314 001-094-600 400-650-600 378-601-600 390-601-600 388-601-600	5/11/2017 567.00 378.00 1,134.00 945.00 756.00	3,780.00	
01-75100	WAGGONER ENGINEERING, INC	139436	PROJECT# 0017001.000 PROJECT# 0017001.000	I 33567R 378-601-600	5/12/2017 277.50	277.50	
01-75450	WALMART	139437	MEN'S BIBLE STUDY/FISHING RWFALLSPECIE RT SC COMBO	I 00526 001-340-650 001-340-650	6/09/2017 31.48 29.48	60.96	
01-75450	WALMART	139438	SUPPLIES GLADE SPRAY FEBREZE DISINFECTING WIPES WIRE HANGERS TV MOUNT	I 01884 001-100-510 001-100-510 001-100-510 001-100-540 001-100-540	6/08/2017 5.82 14.82 20.44 2.48 99.00	142.56	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75450	WALMART	139439	CREAMER AND MISC	I 02251	6/05/2017	18.11
			ME BINDER CLIPS	400-650-500	2.74	
			CREAMER	400-650-540	5.93	
			IPHONE CHARGE CABLE	400-650-540	7.97	
			COFFEE FILTERS	400-650-540	1.47	
01-75450	WALMART	139440	FD-SUPPLIES	I 02767A	5/31/2017	448.03
			LYSOL	001-160-510	21.08	
			STAINLESS CLEANER	001-160-510	7.92	
			CLOROX FOAMER	001-160-510	19.68	
			CASCADE	001-160-510	34.20	
			DAWN	001-160-510	5.97	
			DAWN	001-160-510	39.85	
			409	001-160-510	8.64	
			WATER COOLER	001-160-540	19.86	
			TIRE FOAM	001-160-540	17.85	
			ALLERGY TABS	001-160-540	4.00	
			ANTACID	001-160-540	11.46	
			ALCOHOL	001-160-540	1.76	
			WATER	001-160-540	7.96	
			SUGAR	001-160-540	22.80	
			COFFEE	001-160-540	225.00	
01-75450	WALMART	139441	TOURNAMENT/HEATWAVE	I 03204	6/02/2017	482.67
			BANANAS	001-340-650	42.83	
			SPORTS WATER BOTTLES	001-340-650	13.68	
			COKES	001-340-650	38.88	
			DIET DR PEPPER	001-340-650	9.99	
			MEAT TRAY	001-340-650	35.94	
			VEGGIE TRAY	001-340-650	19.96	
			FRUIT TRAY	001-340-650	38.64	
			PLATES	001-340-650	10.56	
			NAPKINS	001-340-650	7.92	
			TOSTITOS	001-340-650	13.92	
			BUNS	001-340-691	14.90	
			HAMBURGER BUNS	001-340-691	11.12	
			HOTDOG BUNS	001-340-691	8.04	
			LETTUCE	001-340-691	0.98	
			TOMATO	001-340-691	3.90	
			ONION	001-340-691	1.30	
			PORK BUTT	001-340-691	15.58	
			PORK BUTT	001-340-691	13.42	
			PORK BUTT	001-340-691	17.42	
			PORK BUTT	001-340-691	19.09	
			PORK RUB	001-340-691	17.28	
			BBQ SAUCE	001-340-691	5.96	
			CREOLE SEASONING	001-340-691	2.68	
			PORK PATTIES	001-340-691	47.92	
			TINFOIL	001-340-691	11.84	
			PLATES	001-340-691	7.94	
			SLAW	001-340-691	8.82	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	139441	TOURNAMENT/HEATWAVE	I 03204	6/02/2017	482.67
			FOIL PAN	001-340-691	6.16	
			FOIL ROASTER	001-340-691	5.28	
			CHIPS	001-340-691	19.96	
			POTATO SALAD	001-340-691	10.76	
01-75450	WALMART	139442	COOLERS	I 03564A	6/01/2017	485.55
			70QT COOLER	001-340-540	119.64	
			70QT COOLER	001-340-540	149.91	
			120QT XTREME COOLER	001-340-540	216.00	
01-75450	WALMART	139443	JANITORIAL SUPPLIES-ADMIN	I 04887	6/07/2017	155.27
			DUSTER/24 PACK	001-092-510	11.78	
			LYSOL CLEANSER	001-092-510	29.49	
			BATH TISSUE	001-092-510	84.90	
			PAPER TOWELS	001-092-510	29.10	
01-75450	WALMART	139444	MEN'S BIBLE STUDY/FISHING	I 04899	6/08/2017	58.02
			FROZEN FRUIT	001-340-650	8.94	
			FROZEN STRAWBERRIES	001-340-650	7.62	
			TRAIL MIX	001-340-650	14.94	
			MUFFINS	001-340-650	7.48	
			SWEET ROLLS	001-340-650	7.96	
			FUDGE COOKIES	001-340-650	5.12	
			OREOS	001-340-650	5.96	
01-75450	WALMART	139445	SUPPLIES	I 09907	5/31/2017	48.46
			CREAMER	400-650-540	11.50	
			BLEACH	400-650-540	2.94	
			DAWN SOAP	400-650-540	3.74	
			USB HUB	400-650-540	11.00	
			COFFEE	400-650-540	15.56	
			CLOROX	400-650-540	3.72	
01-75790	WARREN FIRST AID & SUPPLY	139446	FIRST AID - CITY HALL	I 3976	6/02/2017	36.35
			ALEVE	001-040-540	24.95	
			ALCOHOL WIPES 50/BOX	001-040-540	3.95	
			ANTISEPTIC WIPES 20	001-040-540	3.95	
			STING WIPES 10/BOX	001-040-540	3.50	
01-75900	WASTE MANAGEMENT OF MS	139447	05-01-17 - 05-31-17	I 0007872-1894-0	6/02/2017	112,911.66
			05-01-17 - 05-31-17	003-220-682	80,355.20	
			05-01-17 - 05-31-17	003-220-683	32,556.46	
01-75900	WASTE MANAGEMENT OF MS	139448	05-01-17 - 05-31-17 SERVICES	I 2813002-0078-5	5/24/2017	1,100.00
			05-01-17 - 05-31-17 SERVICES	001-340-682	800.00	
			05-01-17 - 05-31-17 SERVICES	001-201-682	80.00	
			05-01-17 - 05-31-17 SERVICES	400-650-682	80.00	
			05-01-17 - 05-31-17 SERVICES	001-100-682	80.00	
			05-01-17 - 05-31-17 SERVICES	001-350-682	60.00	
01-04506	WELLS MARBLE & HURST PLLC	139449	2014 ZONING ORDINANCE MATTERS	I 109072	6/02/2017	32,903.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04506	WELLS MARBLE & HURST PLLC	139449	2014 ZONING ORDINANCE MATTERS 2014 ZONING ORDINANCE MATTERS	I 109072 001-180-601	6/02/2017 32,903.50	32,903.50
01-05181	WHEELER'S JANITORIAL SUPP	139450	JANITORIAL SUPPLIES MULTIFOLD PAPERTOWEL BATH TISSUE ENMOTION PAPER TOWEL 24X32 BLACK BAGS 1 M 38X58 BLACK BAGS 2 M WAVE UNINAL SCREEN LITTLE CRITTERS	I 0400765 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510	6/09/2017 82.00 170.75 239.50 194.70 209.40 79.80 49.85	1,026.00
01-05159	GARY WHITE	139451	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152108 001-030-607	6/06/2017 125.00	125.00
01-76700	WHITEHEAD, ODESSA R.	139452	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152109 001-030-607	6/06/2017 145.00	145.00
01-00236	WLBT 3	139453	CENTURY RIDE ADVERTISEMENT CENTURY RIDE ADVERTISEMENT	I 1684893-2 001-340-615	5/28/2017 1,250.00	1,250.00
01-05168	WOLF LAKE CUT FLOWER FARM	139454	FLOWERS MARIGOLDS WHITE VINCA TORENA CREEPING JENNY	I 693684 001-340-575 001-340-575 001-340-575 001-340-575	5/30/2017 100.00 135.00 45.00 27.00	307.00
01-03050	WRIGHT, PAM	139455	JUNE 6, 2017 ELECTION SERVICES JUNE 6, 2017 ELECTION SERVICES	I 201706152107 001-030-607	6/06/2017 125.00	125.00
					TOTAL =	780,784.74

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	512,473.43
003	SANITATION	112,911.66
005	COURT SERVICES FEE FUND	9,662.84
200	G. O. BOND FUND	2,418.75
378	LAKE HARBOUR DR EXT	94,190.60
388	HIGHLAND COLONY REHAB	1,089.00
390	CITY CENTER PROJECTS	1,389.00
400	PUBLIC UTILITIES FUND	46,144.46
404	EMCRS OPERATION & MAINT	505.00
TOTALS FOR ALL FUNDS =		780,784.74

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June 9, 2017 Payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,126.00	44,507.00	VEH	174.00	AFA	AFACC	1017.43		FED W/H	383,800.42	39,896.63	
SMON	0.00	9,176.42			AFC	AFCAN	950.69		ST WH MS	383,800.42	12,838.00	
REG	17,180.00	290,398.96			AFD	AFSHO	682.45		FICA	424,095.09	26,293.83	26293.83
R/O	45.00	631.69			AFH	AFHOS	547.32		MEDI	424,095.09	6,149.31	6149.31
O/T	849.00	19,521.78			AFS	AFSPE	233.85					
CE	6.00	0.00			ANN	ANUTY	757.50					
COMP	23.75	517.12			B16	BKRUP	135.50					
SICK	476.00	7,743.58			B17	BKRUP	837.50					
VAC	1,479.25	30,673.40			C16	CHSUP	81.00					
HOL	1,857.50	36,545.95			C18	CHSUP	215.00					
HOLB	1,248.00	0.00			C19	CHSUP	130.50					
MLT	216.00	2,713.20			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	200.20			C42	CHSUP	147.50					
TASKF	19.00	739.29			C43	CHSUP	110.00					
FUGTF	21.50	563.73			C49	CHSUP	62.50					
					C54	CHSUP	86.50					
					C56	CHSUP	130.00					
					C57	CHSUP	75.00					
					C58	CHSUP	200.00					
					C59	CHSUP	285.25					
					C60	CHSUP	193.00					
					C61	CHSUP	90.00					
					C62	CHSUP	90.00					
					CAF	ADMFE	122.25	143.44				
					CCF	CANCF	48.74					
					CHC	CHCAR	891.66					
					CO5	CHSUP	161.50					
					CRU	CRUN	5289.00					
					D15	GARNI	179.49					
					D42	GARNI	20.28					
					D43	GARNI	191.00					
					D47	GARNI	244.56					
					D48	GARNI	287.82					
					D49	GARNI	262.00					
					DCF	DENCF	2018.96	1154.56				
					DEN	DENTL		2309.12				
					FCE	FLEX	5.58					
					HCF	HTHCF	13123.16	14403.63				
					HLT	HELTH		33937.32				
					HRF	HRF	173.50	278.52				

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** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				LIF LIFE	53.95	1298.50	
				PBA POBEN	235.00		
				RET RET	39537.17	69189.98	
				UNR UNREM	3039.29		
TOTALS: 24,547.00 445,686.17				174.00	73345.90	122715.07	85,177.77 32443.14

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,553.00	12,168.48	0.00	1,344.48	40.04	0.00	1,628.78	2,294.33	9,629.89
001-020	5,972.46	5,503.34	0.00	469.12	0.00	0.00	703.01	1,306.21	3,963.24
001-040	20,258.29	18,312.70	0.00	1,945.59	0.00	0.00	3,348.03	3,771.09	13,139.17
001-092	1,241.60	1,117.44	0.00	124.16	0.00	0.00	567.62	151.63	522.35
001-093	2,297.58	1,804.14	0.00	493.44	0.00	0.00	513.45	386.67	1,397.46
001-100	143,486.25	112,628.68	5,691.33	23,103.06	2,063.18	0.00	22,001.29	27,712.61	93,772.35
001-160	107,114.43	75,369.50	12,906.42	17,684.66	1,153.85	0.00	20,505.84	20,706.86	65,901.73
001-180	23,444.80	18,150.63	0.00	5,294.17	0.00	0.00	4,325.20	4,692.35	14,427.25
001-201	48,591.83	38,006.57	312.19	9,674.73	496.34	102.00	7,501.84	8,623.75	32,364.24
001-340	29,655.76	23,790.31	240.68	5,624.77	0.00	0.00	3,501.86	5,935.82	20,218.08
005-101	7,844.00	5,213.60	0.00	2,630.40	0.00	0.00	1,435.22	1,514.84	4,893.94
400-650	39,972.17	30,195.99	371.16	9,197.67	135.35	72.00	6,932.56	7,802.27	25,165.34
404-650	2,428.00	1,821.00	0.00	607.00	0.00	0.00	381.20	279.34	1,767.46
TOTALS	445,860.17	344,082.38	19,521.78	78,193.25	3,888.76	174.00	73,345.90	85,177.77	287,162.50

REGULAR INPUT: 279 MANUAL INPUT: 0 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 277