

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 1, 2017
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

July 18, 2017 Board Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

July 17, 2017 Work Session

July 19, 2017 Special Work Session

July 20, 2017 Special Work Session

1. AGENDA ITEMS

- a) Petition and Application for Conditional Use Permit for Clint Sistrunk - 6718 Old Canton Road - Indoor Recreational Facility (The Escape Room)
- b) Elect Alderman Kevin Holder Mayor Pro Tempore

2. CONSENT ITEMS

- a) Set Public Hearing for the Consideration of Amendment Number 5 to the Official Zoning Ordinance of the City of Ridgeland - September 5, 2017
- b) Architectural Review for 206, 208, and 210 West Jackson Street (Patrick Rowland) subject to revisions recommended by the Architectural Review Board
- c) Approve MBN Non-Compensated Special Contract Agent Agreement
- d) Surplus Equipment
- e) Authorize Donation of the 1990 Pierce Fire Truck to Puckett Fire Department Pursuant to Section 31-7-13(m)(vi) of the Mississippi Code, Annotated
- f) Accept PepsiCo Grant Check for Keep Ridgeland Beautiful in the amount of \$5,000.00
- g) Approve FY17 HIDTA Sub Grantee Cooperative Agreement

- h) Authorization to Advertise for Bids - Materials for Old Agency Road Stabilization
- i) Approve Contract Extension of Phase II Stormwater Implementation with Allen Engineering
- j) Authorization to Bid Emergency Debris Monitoring and Debris Removal
- k) Authorization to Bid County Line Road Resurfacing Project
- l) Approve Selection Committee Recommendation for CE&I Contract for East Lake Harbour Drive Rehabilitation
- m) Budget Amendment Decreasing General Fund Balance \$41,958.20 and Increasing Account 001-201-604 \$41,958.20 for Payment to Care Environmental Corporation for Household Hazardous Waste Day
- n) Approve Alderman Bill Lee's Appointment of Judy Rice to the Zoning Board
- o) Set Public Hearing for FY2018 Budget - September 5, 2017
- p) Approve Alderman Brian Ramsey's Appointment of Lynette Praytor to the Architectural Review Board

3. PAYMENT OF CLAIMS

- a) Claims 140043 - 140337, Excluding Costco Related Charges In Claim 140257 \$2,850.00) and July 21, 2017 Payroll (\$1,571,615.03)
- b) Costco Related Charges In Claim 140257 (\$2,850.00)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru July 22, 2017

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

The Mayor opened the July 18, 2017 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Kevin Holder, Alderman Ken Heard (via telephone), Alderman Wesley Hamlin, Alderman Bill Lee, Alderman Chuck Gautier, Alderman D.I. Smith, Alderman Brian Ramsey, City Attorney Jerry Mills, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Wes Hamlin followed by the pledge of allegiance.

The Mayor and Board of Aldermen were presented the June 2017 Financial Statement and the July 2017 Sales Tax Report.

Next came the matter of accepting the Minutes of the July 5, 2017 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the recognition of Officer Justin Crawford for being selected "Officer of the Month" for April 2017. Mayor McGee informed the Board that on April 17, 2017 Officer Justin Crawford was dispatched to a petit larceny call at Drury Inn located at 610 East County Line Road where someone had stolen a television and shower head from one of the hotel rooms. Officer Crawford diligently interviewed staff and obtained surveillance footage which revealed two (2) suspects placing the stolen items in the suspect's vehicle. Officer Crawford immediately distributed the video within the department. One of the suspects was recognized by a RPD booking officer due to prior arrests through Ridgeland PD on unrelated charges. With this information, Officer Crawford was able to prepare arrest warrants for the suspects who were subsequently arrested. Officer Crawford interviewed both suspects and both confessed to committing the larceny. Officer Crawford performed his duties with dedication and diligence as he went above and beyond the call of duty to work this case from the initial report to issuance of warrants and arrest to interviewing of suspects. Mayor McGee thanked Officer Crawford for his hard work and dedication to the City of Ridgeland and encouraged him to keep up the hard work. Officer Justin Crawford then thanked Chief John Neal for the opportunity to be able to investigate crimes as a patrol officer.

Next came the recognition of Detective Don Martin for being selected "Officer of the Month" for May 2017. Mayor McGee informed the Board that on May 15, 2017 Detective Don Martin was driving through the Kroger parking lot located at 7045 Old Canton Road when he observed a truck occupied by three subjects pulled up to the front of the store. Detective Martin further observed as one of the occupants exited the vehicle, loaded eight (8) outdoor lawn chairs into the back of the truck and left the area. Detective Martin was able to catch up with the suspect vehicle and conduct a traffic stop. Upon further investigation, Detective Martin confirmed that the occupants of the truck did indeed steal the chairs from Kroger and all three suspects were subsequently arrested. After further investigation by Detective Martin, it was revealed that these same three suspects were responsible for the theft of approximately thirty packs of cigarettes from the Q&M Shell located across the street from Kroger that same date. The suspects were also charged with this theft. Detective Martin's observant behavior, attention to detail, experience and investigative skills these three suspects were arrested for committing thefts at two different Ridgeland businesses. Mayor McGee thanked Detective Martin for his hard work and dedication to the City of Ridgeland and encouraged him to keep up the hard work.

Next came the cleaning of private property located at 705 Greenbrook Drive, Ridgeland, Madison County, Mississippi. City Clerk Paula Tierce adjudicated proper notice to the

landowner with Alan Hart, Community Development Director, stating that the matter did appear to be a foreclosure and that the land records would be checked again for property ownership before cleaning the property. A copy of the Notice of Hearing is attached hereto as Exhibit "A". Chris Ramsey requested that the Board declare the property located at 705 Greenbrook Drive, Ridgeland, Madison County, Mississippi to be a menace to the public health and safety of the community. Photographs were presented of the property, which are attached hereto as Exhibit "B". The Mayor asked if there was any person present who wanted to speak about the property and there was no response. Alderman Brian Ramsey moved to declare the property located at 705 Greenbrook Drive, Ridgeland, Madison County, Mississippi a menace to the public health and safety of the community. 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 Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of the Petition and Application for a Conditional Use for Daniel Freeman to operate an Internet-based car dealership in the interior of the building as well as a variance to the requirement to install a sprinkler system subject to receiving a Hold Harmless Agreement. Alderman Chuck Gautier moved to grant the conditional use contingent upon the building being sprinkled within six (6) months. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

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

Next came the consideration of the Architectural Review for Pinebrook Apartments - Vinyl Siding Remodel. Alderman Chuck Gautier moved to deny the Pinebrook Architectural Review request as submitted on the basis that the Architectural Review Board recommends the request be denied, on the basis that it lacks architectural appeal, and on the basis of the information submitted by the Community Development Department that demonstrates the Board's 14-year position that vinyl siding is not preferred siding material. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of the Petition and Application for Conditional Use for Slim Chickens on Lake Harbour Drive. Alderman Kevin Holder 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 Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Ordinance is attached hereto as Exhibit "D".

Next came the consideration of the Resolution to Amend Development and Reimbursement Agreement Between City of Ridgeland and Lake Harbour Crossing Investments, LLC. Alderman Wesley Hamlin 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 Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee

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

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Resolution is attached hereto as Exhibit "E".

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

Next came the consideration to grant Moratorium Relief to Ridgeland Hospitality to seek approval of three new Hotels known as the Tru by Hilton, Holiday Inn, and Holiday Inn Express located at the intersection of I-55 Frontage Road and Ridgeland Avenue. Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Brian Ramsey for the purposes of discussion. After discussion and remarks by the Petitioners, Alderman Brian Ramsey made a substitute motion to approve the Holiday Inn and Holiday Inn Express. The motion died for a lack of a second. A vote was then taken on the original motion as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Kevin Holder

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

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion denied.

Next came the consideration of the Site Plan and Architectural Review for Ridgeland Hospitality (Tru by Hilton, Holiday Inn, and Holiday Inn Express). Alderman Brian Ramsey moved to table the matter until the October 3, 2017 meeting. 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, Alderman Bill Lee

Nay(s): Alderman Wesley Hamlin, Alderman Kevin Holder

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

(Aldermen Chuck Gautier joined the meeting.)

Next came the consideration of the items set out on the Consent Agenda. Alderman D.I. Smith moved to approve the Consent Agenda:

- a) Site Architectural Review for 588 Highway 51 (formerly Johnson Law Building) - *Order Attached Hereto as Exhibit "F"*
- b) Architectural Review for Maple Place, Phase 2 - *Order Attached Hereto As Exhibit "G"*
- c) Site Plan/Architectural Review for Slim Chickens on Lake Harbour Drive - *Order Attached Hereto as Exhibit "H"*
- d) Bridgewater 12A Subdivision Plat and Covenants - *Order Attached Hereto As Exhibit "I"*
- e) Architectural Review for Denny's on County Line Road - *Order Attached Hereto as Exhibit "J"*
- f) Special Event for Olde Towne Community Church Fall Festival - *Order Attached Hereto as Exhibit "K"*
- g) Special Event for Ridgeland Parks and Recreation Trunk or Treat - *Order Attached Hereto as Exhibit "L"*
- h) Accept Donations for Clothes Closet Program - *Resolution Attached Hereto as Exhibit "M"*
- i) Budget Amendment Decreasing 001-000-255 (Homeland Security Grant) \$29,943-48 and Increasing 001-100-540 (Operating Supplies) \$7,300.08 and Increasing 001-100-730 (Capital Machinery & Equipment) \$22,643.40 - *Resolution Attached Hereto As Exhibit "N"*
- j) Declare Surplus Property (Police Department) - *Resolution Attached Hereto As Exhibit "O"*
- k) Accept Sewer Easement from Holmes Community College - *Order Attached Hereto As Exhibit "P"*
- l) Authorization to Advertise for Bids for Street Sweeping Services - *Order Attached Hereto As Exhibit "Q"*
- m) Approve Lake Harbour Drive Extension Preliminary Engineering Pay Request #48 - *Order Attached Hereto As Exhibit "R"*
- n) Approve Lake Harbour Drive Extension Preliminary Engineering Pay Request #49 - *Order Attached Hereto As Exhibit "S"*

- o) Cspire Agreement - *Order Attached Hereto As Exhibit "T"*
- p) Approve Mayor and Board of Aldermen attending the 2017 MML Conference in Biloxi, Mississippi beginning July 24, 2017 through July 27, 2017 - *Order Attached Hereto As Exhibit "U"*
- q) Substitute Alderman Bell Lee for Alderman Scott Jones on the East Lake Harbour Overlay Project Selection Committee - *Order Attached Hereto As Exhibit "V"*

Alderman Wes Hamlin seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the payment of Claims 139771 - 140042 and July 7, 2017 Payroll (\$1,100,089.87). 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 Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor informed the Board of Aldermen of the need to go into Executive Session to discuss economic development. Alderman Kevin Holder moved to go into Closed Session to discuss the need of going into Executive Session to discuss an economic development. 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 Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Kevin Holder moved to go into Executive Session to discuss an economic development mater. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Kevin Holder moved to leave Executive Session. 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 Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that no action was taken by the Board of Aldermen in the Executive Session.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:59 pm.

WITNESS MY SIGNATURE, _____ day of July, 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
JULY 17, 2017
6:00 P.M.**

The Mayor opened the work session of July 17, 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 Brian Ramsey, Alderman Kevin Holder, Alderman Ken Heard (via telephone), City Attorney Jerry Mills, and City Clerk Paula Tierce.

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

Alan Hart, Community Development Director, entered Exhibit B, C, and D into the record for Item “c” under Agenda Items.

Alderman Chuck Gautier left the room during the discussion of Item “b” under Consent Items.

The meeting concluded at 7:18 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**MINUTES OF THE SPECIAL WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JULY 19, 2017
6:00 P.M.**

The Mayor opened the special work session of July 19, 2017 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Bill Lee, Alderman Chuck Gautier, Alderman Wes Hamlin, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Ken Heard, City Clerk Paula Tierce, Police Chief John Neal, Fire Chief Matt Bailey, Public Works Director Mike McCollum, and Chris Chance Director of Parks & Recreation. Also present was Kelly Simpkins, who was serving as a facilitator.

A copy of the Notice of Special Work Session is attached hereto as Exhibit “A”.
Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 8.53 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**MINUTES OF THE SPECIAL WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JULY 20, 2017
6:00 P.M.**

The Mayor opened the special work session of July 20, 2017 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Bill Lee, Alderman Chuck Gautier, Alderman Wes Hamlin, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Ken Heard, City Clerk Paula Tierce, Police Chief John Neal, Public Works Director Mike McCollum, and Chris Chance Director of Parks & Recreation. Also present was Kelly Simpkins, who was serving as a facilitator.

A copy of the Notice of Special Work Session is attached hereto as Exhibit “A”.

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

The meeting concluded at 8.53 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Clint Sistrunk, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is Clint Sistrunk
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 148 Hunters Cove, Pearl, MS
39208 and the Petitioner's attorney or
representative's mailing address is _____.
3. The Petitioner's phone number is 601 941 8728 and the Petitioner's
attorney's phone number is (if applicable) _____.
4. The record title holder of the property is Yuk Hun Wong,
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 Sam Wong 601 503 5274

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: 6718 Old Canton Road

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072H - 33B - 005 / 00.00

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".

9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.

10. The property is presently zoned C2, according to the official zoning map of Ridgeland, Mississippi.

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

Section 400.03 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: Indoor recreational facility

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

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

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

The facility will provide indoor recreational team building
events for families and corporate exercises. This conditional
use is compatible with the ordinance according to Section 400.03

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

The planned hourly capacity is 25 individuals. Assuming
every person would bring their own vehicle, you could
estimate 25 vehicles per hour during operation.

- 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 adverse effects are estimated for this property.

- 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?

Use of existing structures is planned.

- 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?

Use of the existing structures is planned.

The owner also has parking capacity abutting this property which could therefore be used

- 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'?

The refuse storage area is located posterior
to the building and is preventing access
or visibility by an existing fence

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

Use of existing structures is planned

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

Use of existing structures is planned

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

Use of existing lighting is planned.

A wall sign will be created according to the permit approval by the city of Ridgeland.

- 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?

Hours of operation will primarily be evenings and weekends.

4pm - 10:30pm Friday and Thursday

1pm - 10:30pm Saturday

3pm - 8pm Sunday

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

No known safety concerns.

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

No adverse impact on public facilities.

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

No negative impacts.

- 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?

No

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

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

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

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

Respectfully submitted,

Clint Sintl

PETITIONER

6-14-15

DATE



Prepared By & Return to:

Phillip M. Nelson
 1220 Highway 51 North ^{12th} #615
 Madison, MS 39110
 1-601-856-8869

491276

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned **EMPRESS, INCORPORATED, a Mississippi Corporation, a/k/a Empress Inc.**, Grantor, does hereby sell, convey and quitclaim unto **YUK WUN WONG and wife, YUK FUNG WONG**, Grantees, as joint tenants with full rights of survivorship and not as tenants in common, the following described land and property lying and being situated in the County of Madison, State of Mississippi, to wit:

8990 Lot 228C, Village Square, Part 3, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi, reference to which map or plat is here made in aid of and as part of this description.

This instrument has been prepared at the request of the Grantees without a search of the land records of Madison County, Mississippi.

THIS THE 1 day of June, 2005.

EMPRESS, INCORPORATED

BY:

Yuk Wun Wong
YUK WUN WONG, President

GRANTORS/GRANTEES ADDRESS:

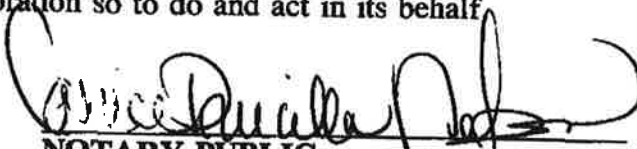
6720 Old Canton Road
 Ridgeland, MS 39157
 Ph: 601- 977-6279

Exhibit 'A'

STATE OF MISSISSIPPI

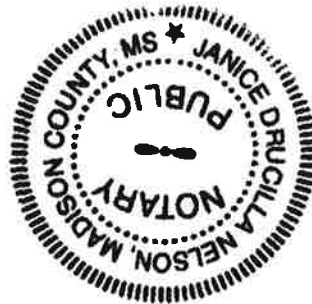
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 15th day of June August, 2005, within my jurisdiction, the within named **Yuk Wun Wong**, who acknowledged that he is the President of **Empress, Incorporated**, a Mississippi Corporation, and that for and on behalf of said Corporation, and as its act and deed, he executed the above and foregoing instrument, after having been first duly authorized by said Corporation so to do and act in its behalf.


NOTARY PUBLIC

MY COMMISSION EXPIRES:

MISSISSIPPI STATEWIDE NOTARY PUBLIC
MY COMMISSION EXPIRES SEPT. 21, 2008



MADISON COUNTY MS This instrument was
filed for record 2005, Dec. 30, at 8:05 P.M.

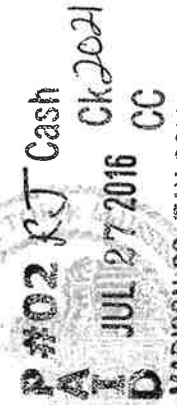
Book 2003 Page 847
ARTHUR JOHNSTON, C. C.

BY:  D.C.



YEAR RECIPT NUMBER R-050724 2015

The responsibility is on the taxpayer to know that his property is correctly assessed and paid on.

CONTROL NO.	SEC	TOWNSHIP	RANGE	TOTAL ACRES	FP ACRES	TAX DIST	TOTAL VALUE	TAX RATE	TAXES
33	07N	02E				160	49859	107.7600	TOTAL AD VALOREM TAX 5372.81
DESCRIPTION Parcel 072H-33B-005/00.00 / 019154 LOT 228C VILLAGE SQ PT3 									
TAXING DISTRICT 1RM APPRAISED VALUATION-- CLASS 1-- LAND 0 BLDG 0 TOTAL 0 CLASS 2-- LAND 146250 BLDG 186140 TOTAL 332390 *SCHOOL TAX* 2,719.81 *MUNIC. TAX* 998.68									
NET AD VALOREM TAX 5372.81 TOTAL TAXES DUE 5,372.81									

NAME AND ADDRESS OF TAXPAYER: WONG YUK WUN & YUK FUNG
 6720 OLD CANTON RD
 ADDRESS BRIDGE LAND MS 39157

DAMAGES ACCRUE AFTER Feb. 1, 2016 AT THE RATE OF 1.00 % PER MONTH

DAMAGES ACCRUE AFTER Feb. 1, 2016 AT THE RATE OF 1.00 % PER MONTH

June 18, 2017

To whom it may concern:

We are interested in renting this unit at 6718 Old Canton Rd, Ridgeland, MS 39157 to Clint with Escape Room. I am giving permission to start all process in applying for seeking conditional use at this address to grant business permit.

Enclosed is document stating I am the owner of this building and land.

If you have any questions, please contact me at 601-503-5274.

Thank you


Sam Wong

A STORE FOR MR. SAM WONG ROOSTER, MISSISSIPPI		SHEET TITLE SITE PLAN - MECHANICAL		JOB NUMBER DATE: 1/10/03
JAMES F. TYSON ARCHITECT CLINTON, MISSISSIPPI		CHECKED BY: D.L.G. REVISIONS: 2		SHEET NUMBER M-1

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SITE PLAN - MECHANICAL
 SCALE: 1" = 20'-0"

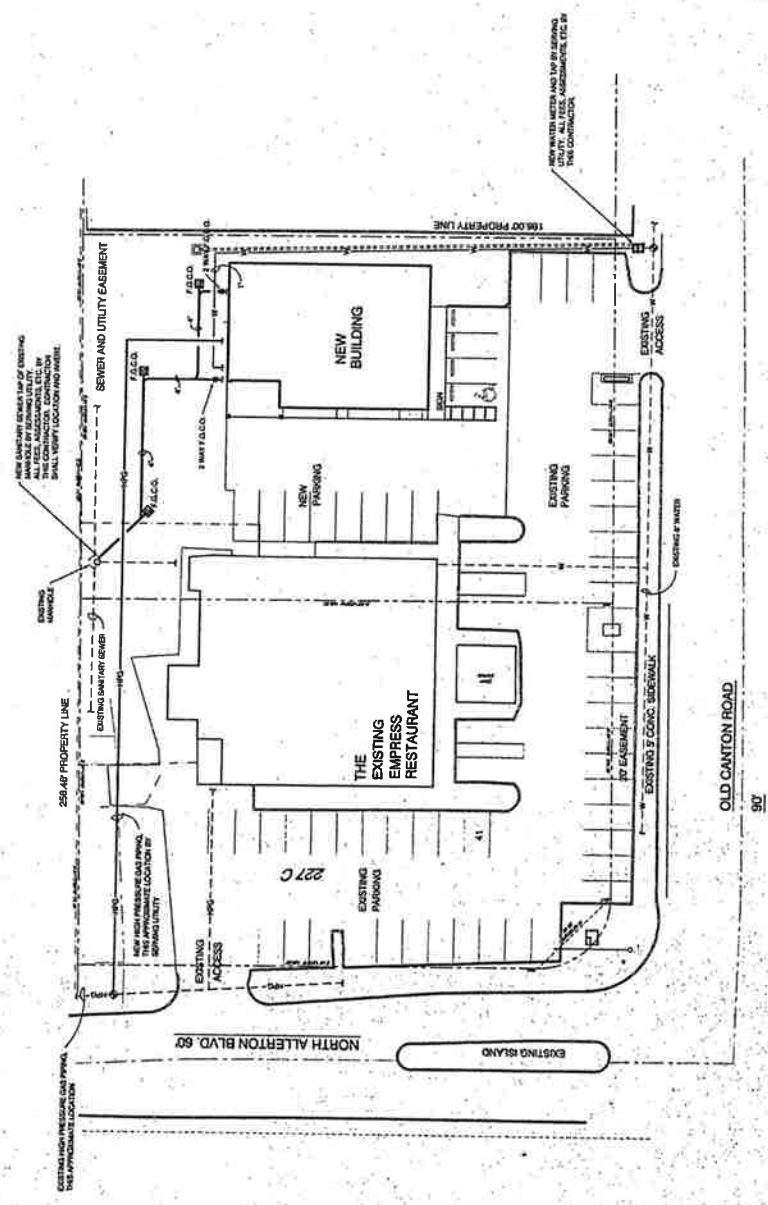


Exhibit 'c'

[illegible]

1:1,128

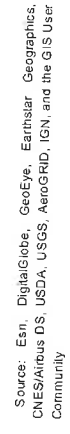
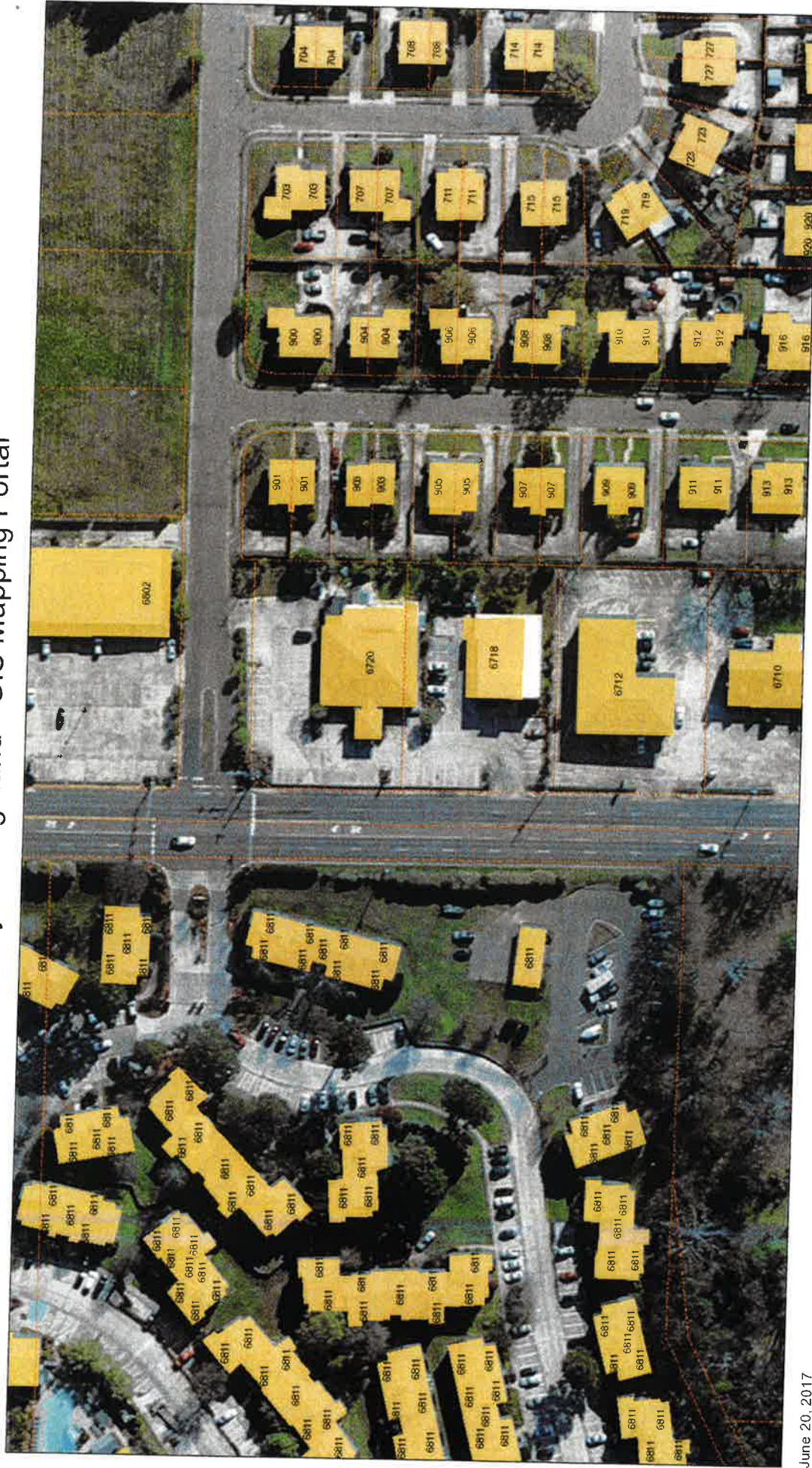
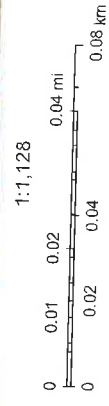


Exhibit 'D'

City of Ridgeland - GIS Mapping Portal



June 20, 2017



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

Exhibit 'D'

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

July 24, 2017

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

RE: Zoning Report for July 20, 2017

Dear Gentlemen:

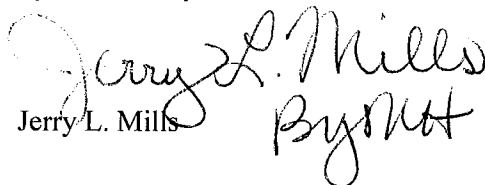
We report on the Zoning Board meeting of July 20, 2017. Enclosed for your consideration, please find the following:

1. Minutes of the July 20, 2017, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Clint Sistrunk.
3. Resolution Denying the Petition and Application for Conditional Use Permit for Clint Sistrunk.

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

Sincerely,

Pyle, Mills, Dye & Pittman


Jerry L. Mills

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, July 20, 2017, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Bernie Giessner
Michelle Caballero
Walter Cox
Tracy Bailey
Jim Collette

Absent:

Larry Miller
Drew Malone

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 and the meeting was opened with prayer.

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

1. Call to Order/Invocation.
2. Adoption of Minutes.
3. Public Hearing for Petition and Application for Conditional Use Permit for Clint Sistrunk – Petitioner

Property Address/Description: 6718 Old Canton Road
(July 20, 2017)

4. Old Business/New Business

5. Adjourn

The Board considered the Minutes of the June 22, 2017 and July 6, 2017, meetings. Mr. Cox moved to approve the minutes as written. The motion was seconded by Ms. Caballero and approved unanimously.

**Public Hearing for Petition and Application for
Conditional Use Permit for Clint Sistrunk**

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Clint Sistrunk for property located at 6718 Old Canton Road. The subject property is zoned C-2, General Commercial District. Petitioner appeared and spoke on behalf of the Petition. Petitioner intends to use the subject property for an indoor recreational facility. The facility will provide indoor recreational team building events for families and corporate exercises. Petitioner discussed this is a new concept of a recreational facility which will consist of an escape room, puzzle room and other different themed game rooms. Petitioner stated there would be no loud music and hours of operation will be primarily evenings and weekends.

There was no opposition.

On motion by Ms. Caballero and seconded by Mr. Cox, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit to allow the operation of an indoor recreational facility 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 Mr. Collette 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 6718 OLD CANTON ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Clint Sistrunk (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 July 20, 2017, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the July 20, 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 July 20, 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, and the granting of a Conditional Use Permit for the purpose of allowing the operation of an indoor recreational facility 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 operation of an indoor recreational facility on the subject property within the C-2A 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:

Lot 228C, Village Square, Part 3, a subdivision according to the map or plat thereof on file and or record in the office of the Chancery Clerk of Madison County, Mississippi, reference to which map or plat is here made in aid of and as part of this description.

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 Bill Lee (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]

Sistrunk, LLC-CU-ORD
07/20/2017-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 6718 OLD CANTON ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Clint Sistrunk (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 July 20, 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:

Lot 228C, Village Square, Part 3, a subdivision according to the map or plat thereof on file and or record in the office of the Chancery Clerk of Madison County, Mississippi, reference to which map or plat is here made in aid of and as part of this description.

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 Bill Lee (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]

Sistrunk, LLC CU-RES
07/20/2017-MMH

NOTICE OF PUBLIC HEARING
TO AMEND THE TEXT OF THE ZONING ORDINANCE AND CHAPTER 66 OF
THE CODE OF THE CITY OF RIDGELAND

Notice is hereby given to those parties in interest that there will be a public hearing before the Mayor and Board of Aldermen of the City of Ridgeland on September 5, 2017, at 6:00 o'clock p.m. at the City Hall of Ridgeland, Mississippi, located at 304 Highway 51, Ridgeland, Mississippi, for the purpose of determining whether the following amendments should be made to the text of the Zoning Ordinance of the City of Ridgeland, Mississippi:

1. Add Section 430.03.G Indoor Gun Range subject to Special Use Site Plan Standards as listed in Section 600.14.F. Indoor Shooting Ranges shall be limited to C-3 only and may not pyramid into any other Zoning District. to
CONDITIONAL USES AND STRUCTURES AS PROVIDED UNDER
SECTION 600.09.
2. Add Section 600.14.F.12. Indoor Shooting Range must comply with specified requirements.
3. Amend Section 66-87. Discharge of firearm. by adding the following words to the end of the provision: "except as otherwise provided in this Chapter."
4. Add Section 66-90 to establish operational requirements for Indoor Gun Ranges.
5. Amend Section 66-88. Carrying weapon on commercial premises;
violation; penalty. by adding the following words to the end of the provision:
This section shall not prohibit carry at any location specifically permitted by state
law by license.

For all those interested, complete copies of the proposed changes to the Zoning Ordinance can be obtained from the City Clerk or at the Community Development Department of the City of Ridgeland located at City Hall, 304 Highway 51, Ridgeland, Mississippi.

Approved this the 1st day of August, 2017.

City of Ridgeland, Mississippi

By: /s/ Gene F. McGee
Gene F. McGee, Mayor

ATTEST:

/s/ Paula Tierce
Paula Tierce, City Clerk

Publish: August 10, 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 July 25, 2017 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

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

Members Absent:

Donald Pendergrast
Randy Knouse

Also attending:

Matt Dodd, City Planner

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

The first item on the agenda was **SKY ZONE / CRUNCH**. The project was presented by **Mr. John Burge**. The project is located at **2000 E. County Line Road**. The applicant is requesting to make changes to a previously approved project.

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

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

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

The second item on the agenda was **OLDE TOWN STORAGE AND DEVELOPMENT**. The project was presented by **Dr. Hayden Canter**. The project is

located at **218 N. Wheatley Street**. The applicant is requesting approval to replace the existing roof.

The applicant presented to the board that they had recently purchased the property and are trying to make improvements. They intend on developing the remainder of the property but are needing to make repairs and modifications to the existing warehouse prior to investing money into the undeveloped property.

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

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

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

The next item on the agenda was **PATRICK ROWLAND OFFICE BUILDING**. The project was presented by **Mr. Patrick Rowland**. The project is located at **206 W. Jackson Street**. 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. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was **PATRICK ROWLAND OFFICE BUILDING**. The project was presented by **Mr. Patrick Rowland**. The project is located at **208 W. Jackson Street**. The applicant is requesting approval to construct a new office building.

Chairman Dicken opened the floor for a motion. Glenn Ray made a motion to approve the project as a 'major' agenda item contingent

upon the applicant raising the parapet height of the building. Approval of new parapet height to be reviewed by the Community Development Department. Randy Lynn seconded the motion and a vote was taken thereon as follows:

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

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

The last item on the agenda was **PATRICK ROWLAND OFFICE BUILDING**. The project was presented by **Mr. Patrick Rowland**. The project is located at **210 W. Jackson Street**. 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. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

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

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

The minutes from the July 11th 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

210

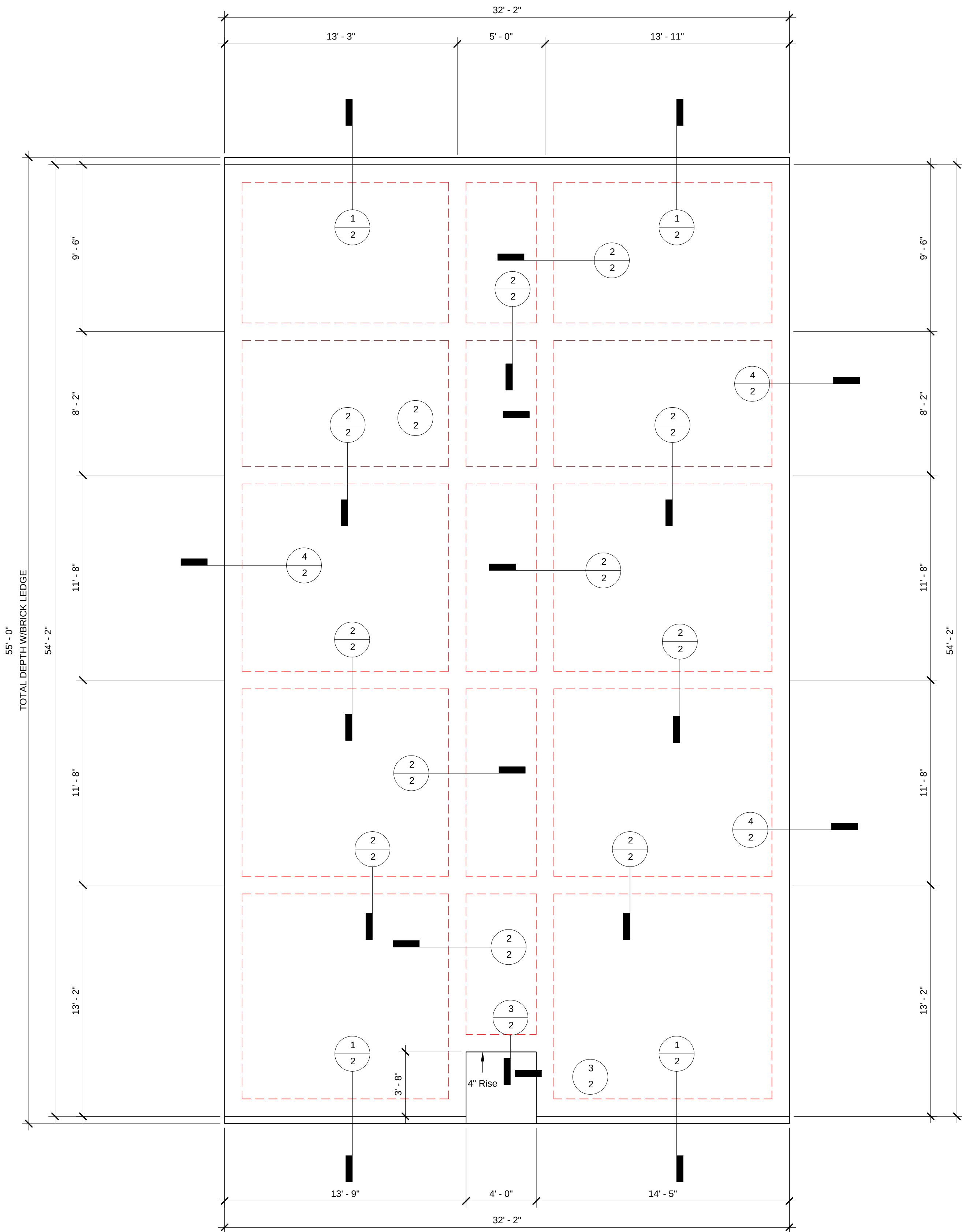
208

206

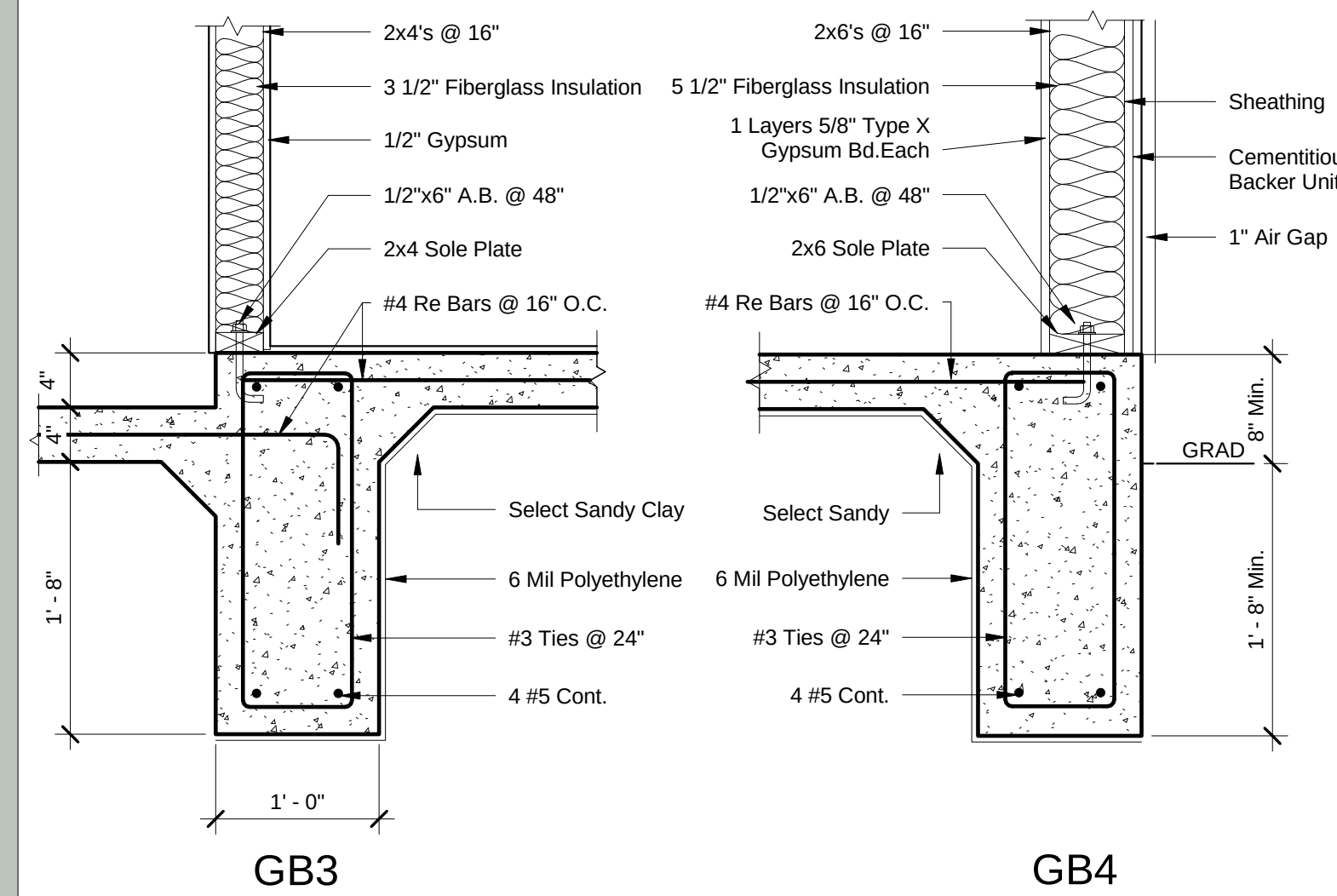
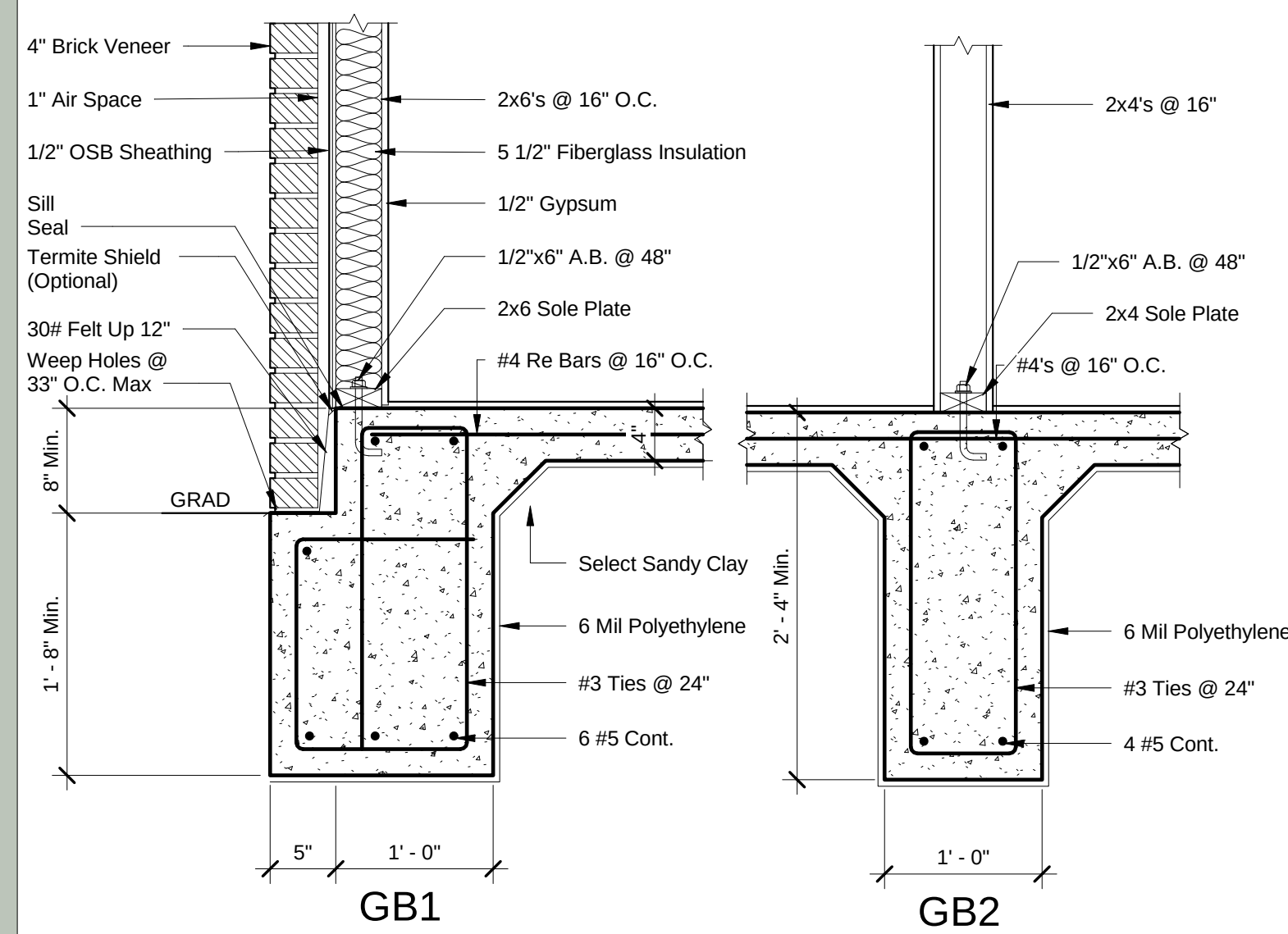




206 West Jackson St.
Ridgeland, Mississippi

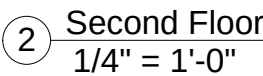
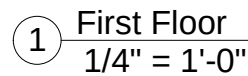


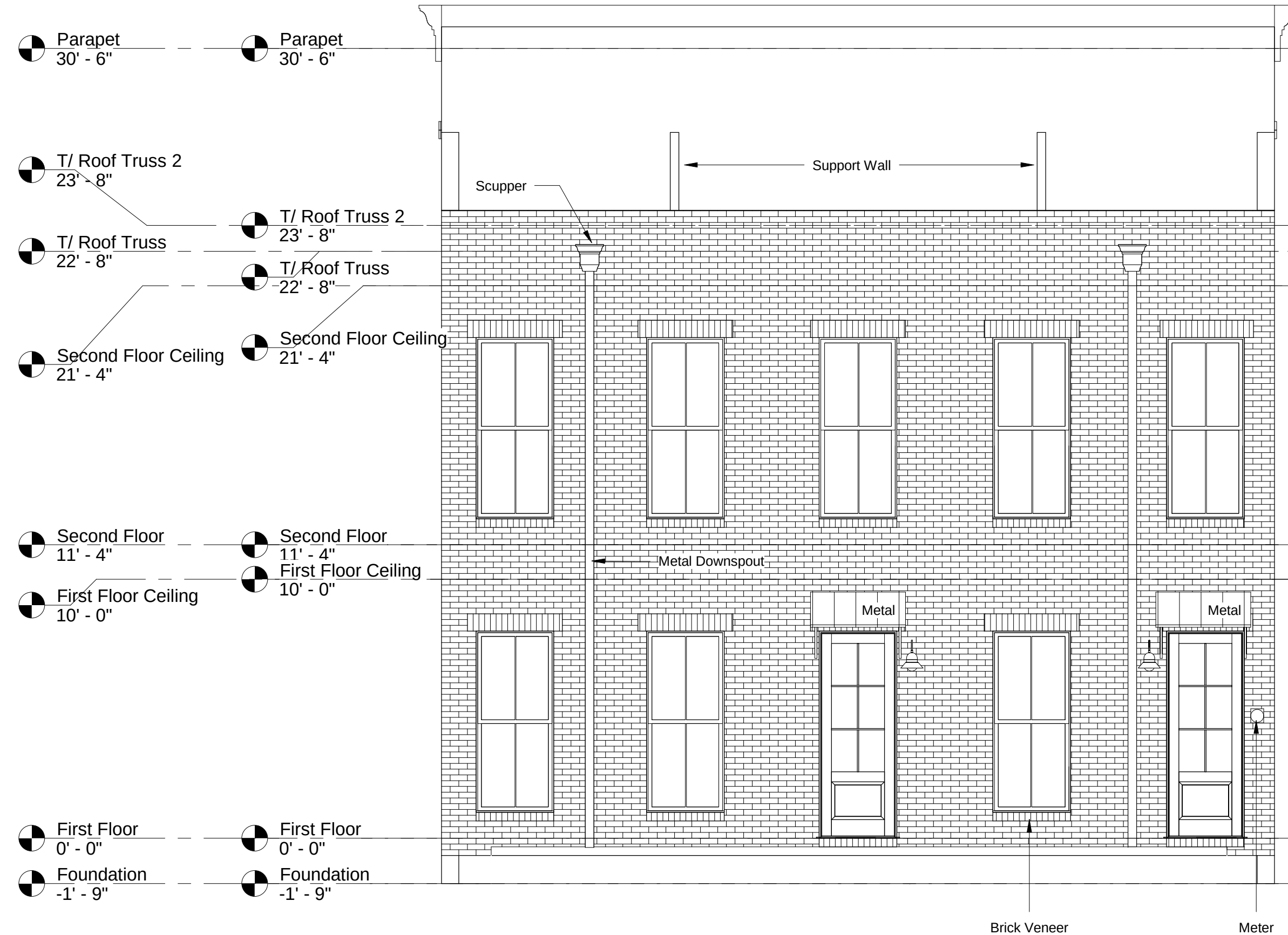
⑤ Foundation
1/4" = 1'-0"



FOUNDATION NOTES

1. ABOVE SECTIONS APPLY TO SITES WITH UPPER SOILS (TOP 8') HAVING A PLASTICITY INDEX UP TO A SOIL TEST SHALL BE TAKEN IN ORDER TO DETERMINE APPLICABILITY OF THESE AN ENGINEER SHALL BE CONSULTED IF SOIL IS NOT IN COMPLIANCE WITH THESE
2. ALL FILL MATERIAL SHALL BE SELECT, NON-EXPANSIVE MATERIALS, PLACED AND IN 9" MAXIMUM LOOSE LIFTS. COMPACT EACH LIFT TO 95% STANDARD PROCTOR
3. BORROWED FILL MATERIAL SHALL CONSIST OF SOIL HAVING A MOISTURE CONTENT WITHIN 4% OF AND A PLASTICITY INDEX OF NOT LESS THAN 10 NOR MORE THAN
4. PROVIDE 4" MIN. THICKNESS OF GRANULAR FILL (COMPACTED) UNDER
5. PROVIDE POSITIVE DRAINAGE AWAY FROM SLAB WITH AT LEAST 9" OF SLOPE AT 10' AWAY FROM
6. INSTALL .006 VISQUEEN OVER FILL UNDER CONCRETE. SEAL AROUND ALL PIPE AND LAP ALL JOINTS A MIN. OF
7. AFTER PLACING GRAVEL FILL UNDER SLABS, AND PRIOR TO PLACING VAPOR BARRIER, APPLY 0.5% DIELDRIN IN SOLUTION OR WATER EMULSION AT THE RATE OF 1 GALLON PER SEVEN (7) SQUARE FEET. SUCH APPLICATION BE MADE BY A STATE LICENCED EXTERMINATOR AND HAVE A MIN. OF 5 YEAR
8. ALL CONCRETE SHALL COMFORM TO CURRENT ACI SPECIFICATIONS AND SHALL BE REGULAR SAND AND WITH A MINIMUM OF 3000 P.S.I. IN 28 DAYS.
9. PROVIDE NECESSARY ACCESSORIES TO HOLD REINFORCING BARS IN THE PROPER
10. #5 BARS AND SMALLER SHALL BE DEFORMED GRADE 40. #6 AND GREATER SHALL BE GRADE
11. LAP #4 BARS 20" MIN. AT SPLICE. PROVIDE 4 #4 CORNER BARS (20" X 20") AT





② Rear
1/4" = 1'-0"



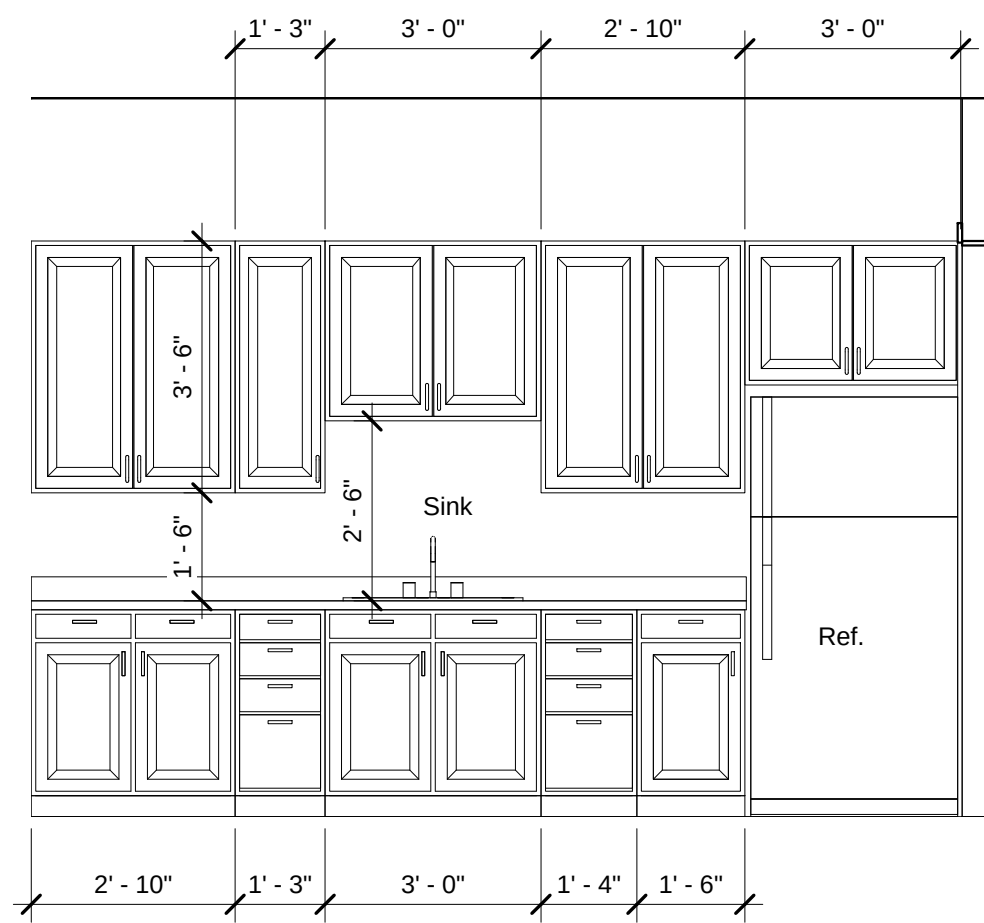
① Front
1/4" = 1'-0"



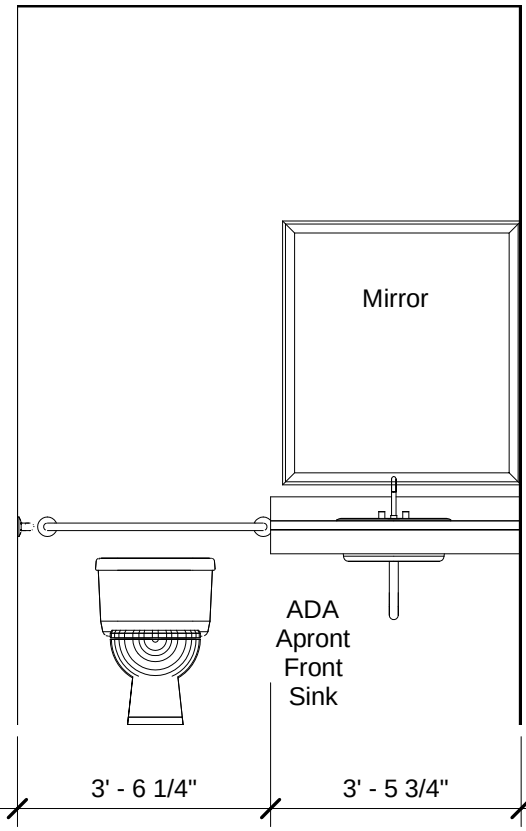
④ Left
1/4" = 1'-0"



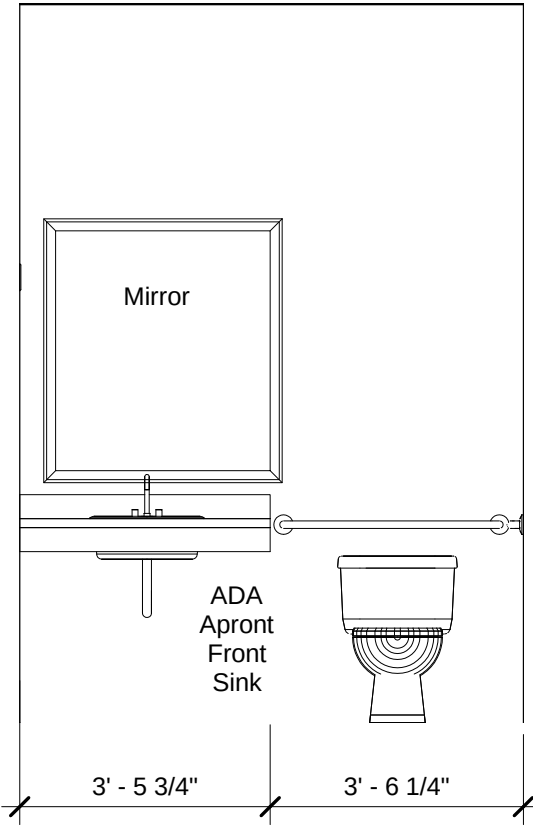
③ Right
1/4" = 1'-0"



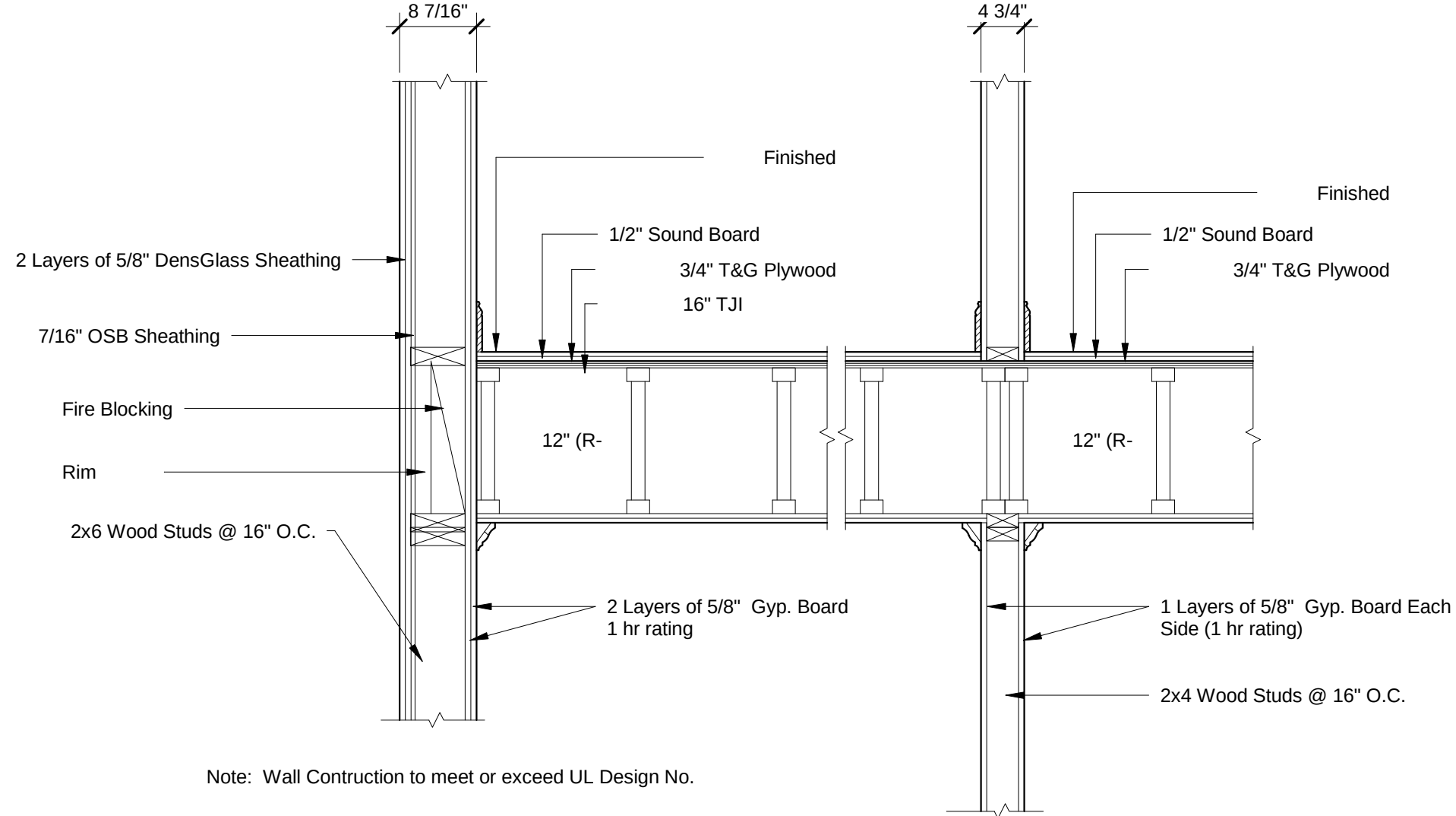
1 Kitchenette Typ.
3/8" = 1'-0"



2 Women's Restroom Typ.
3/8" = 1'-0"

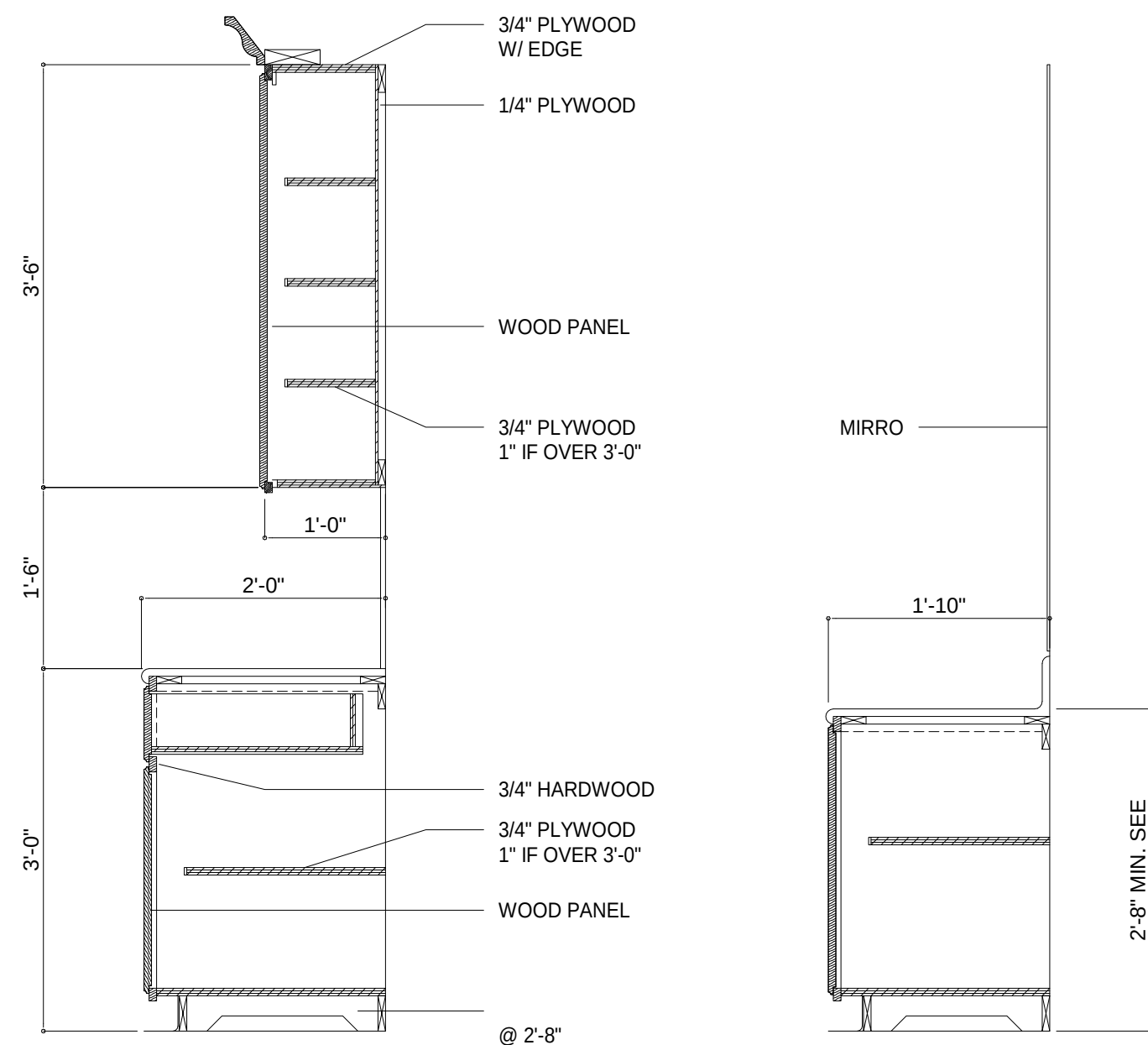


3 Men's Restroom Typ.
3/8" = 1'-0"



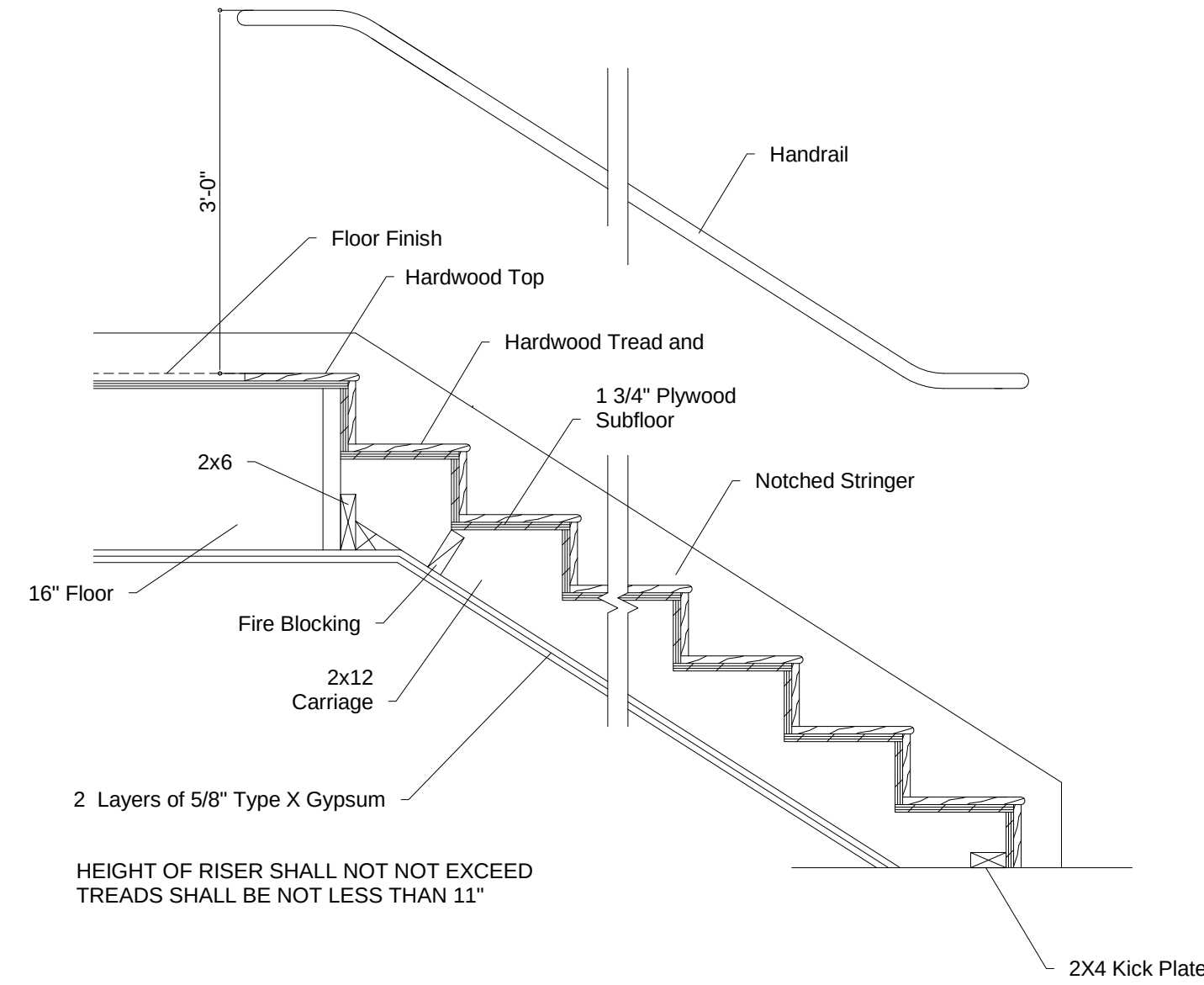
4 Wall Detail - Two Hour Exterior
3/4" = 1'-0"

5 Wall Detail - One Hour Interior
3/4" = 1'-0"

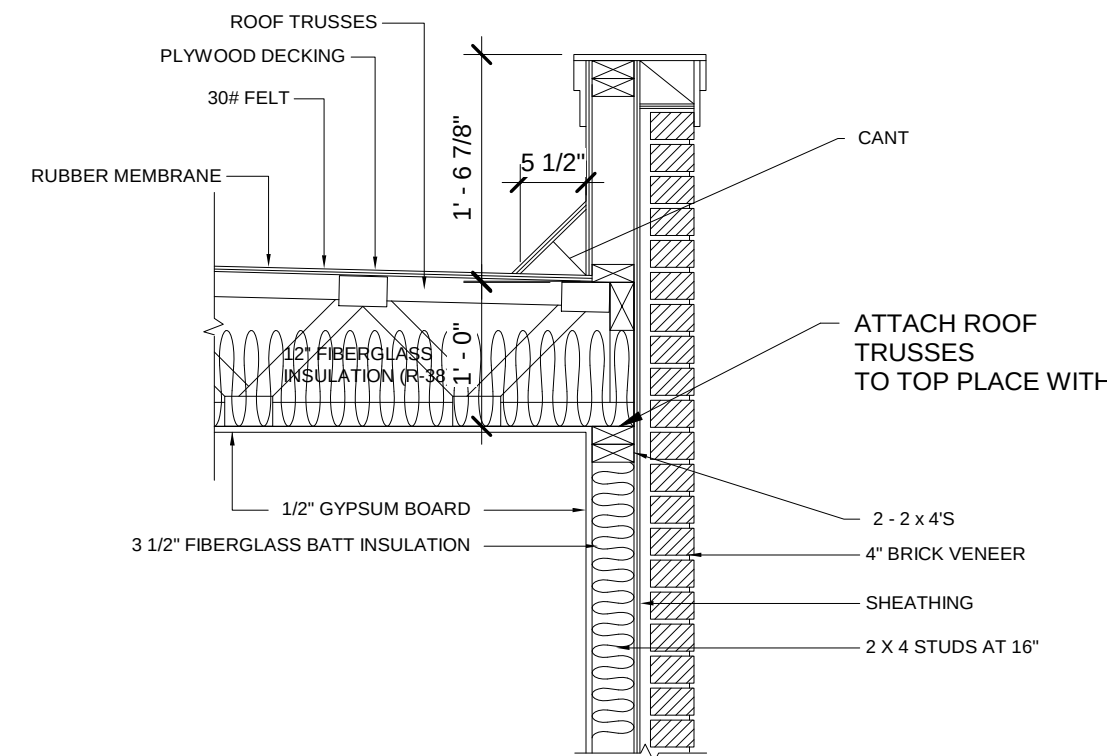


Kitchen Cabinet
scale: 3/4"=1'-0"

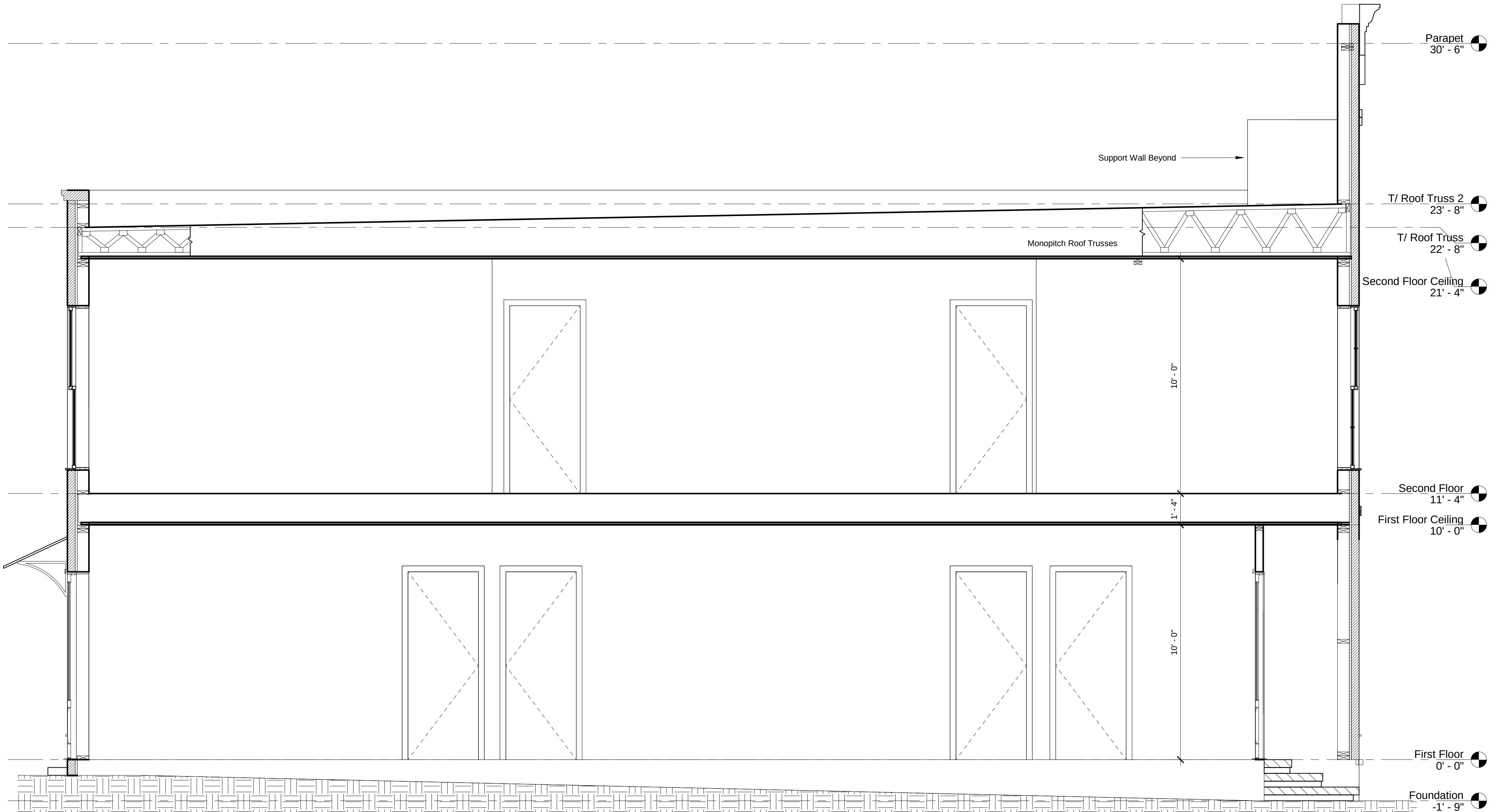
Bath Cabinet
scale: 3/4"=1'-0"



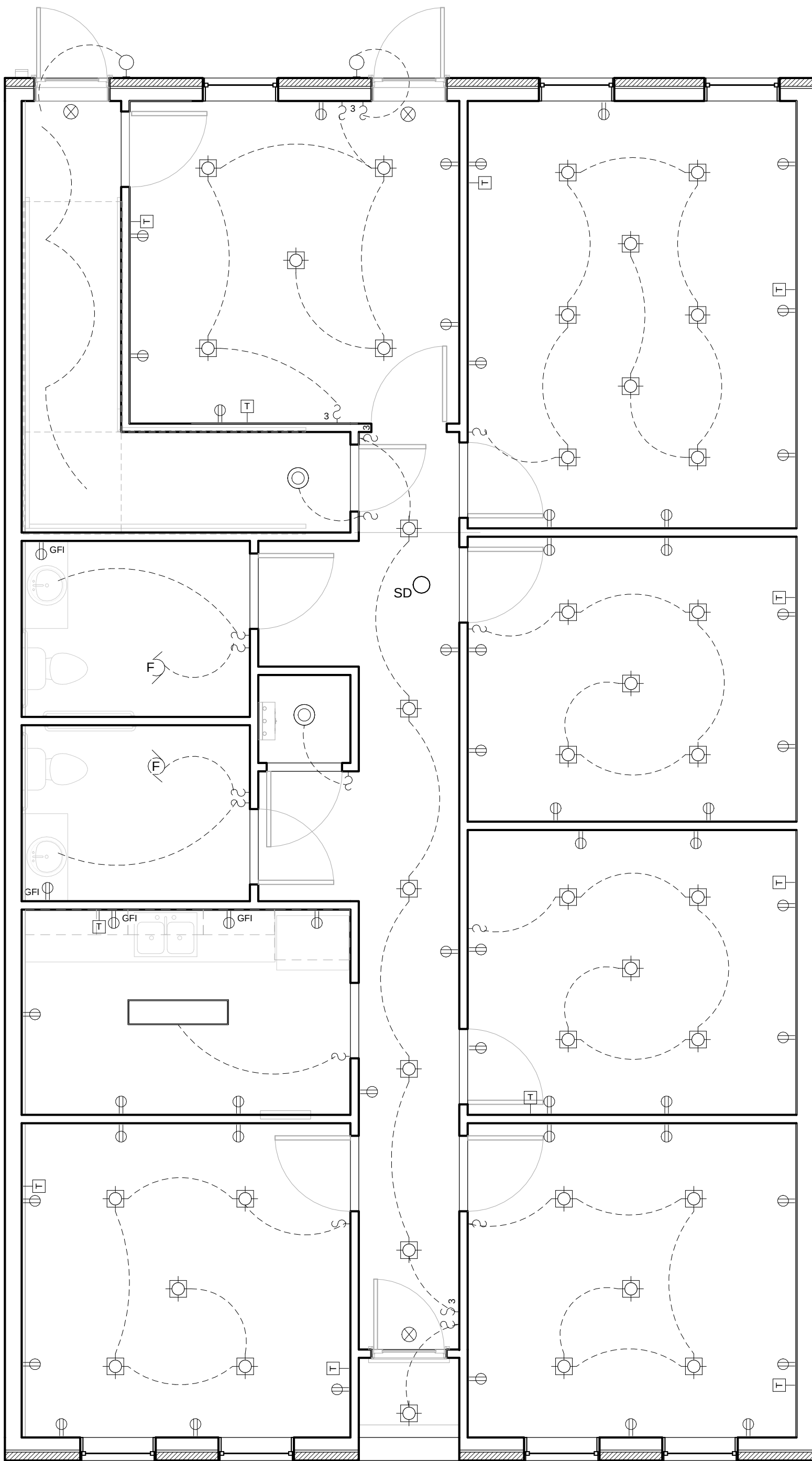
Stair Details - Wood Finish
scale: 3/4"=1'-0"



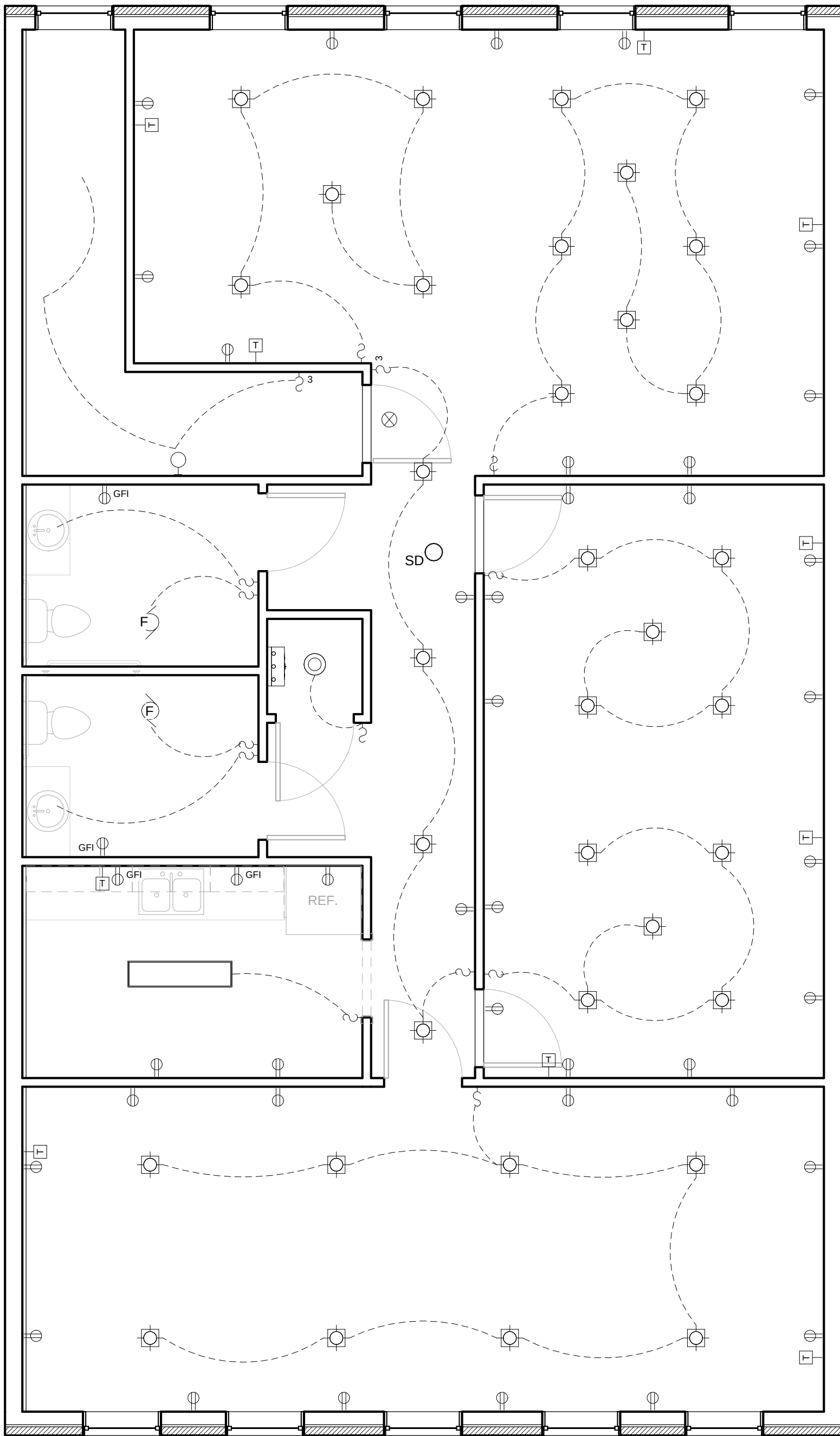
Rear Corne Detail
scale: 3/4"=1'-0"



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



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



3 Second 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
	SMOKE DETECTOR 110V & BATTERY B.U.		COMPUTER OUTLET
	EXIT SIGN		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, YHWN/THHN OR XHHW.
 - SERVICE ENTRANCE CONDUCTOR SHALL BE 2-2-2-4 SER. AL. GROUNDING CONDUCTOR TO BE #6 SOLID COPPER (100A SERVICE) OR #4 SOLID COPPER (200A SERVICE).
 - GROUNDING METHOD TO BE 2 - 5/8" (8'-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 44" (48" 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

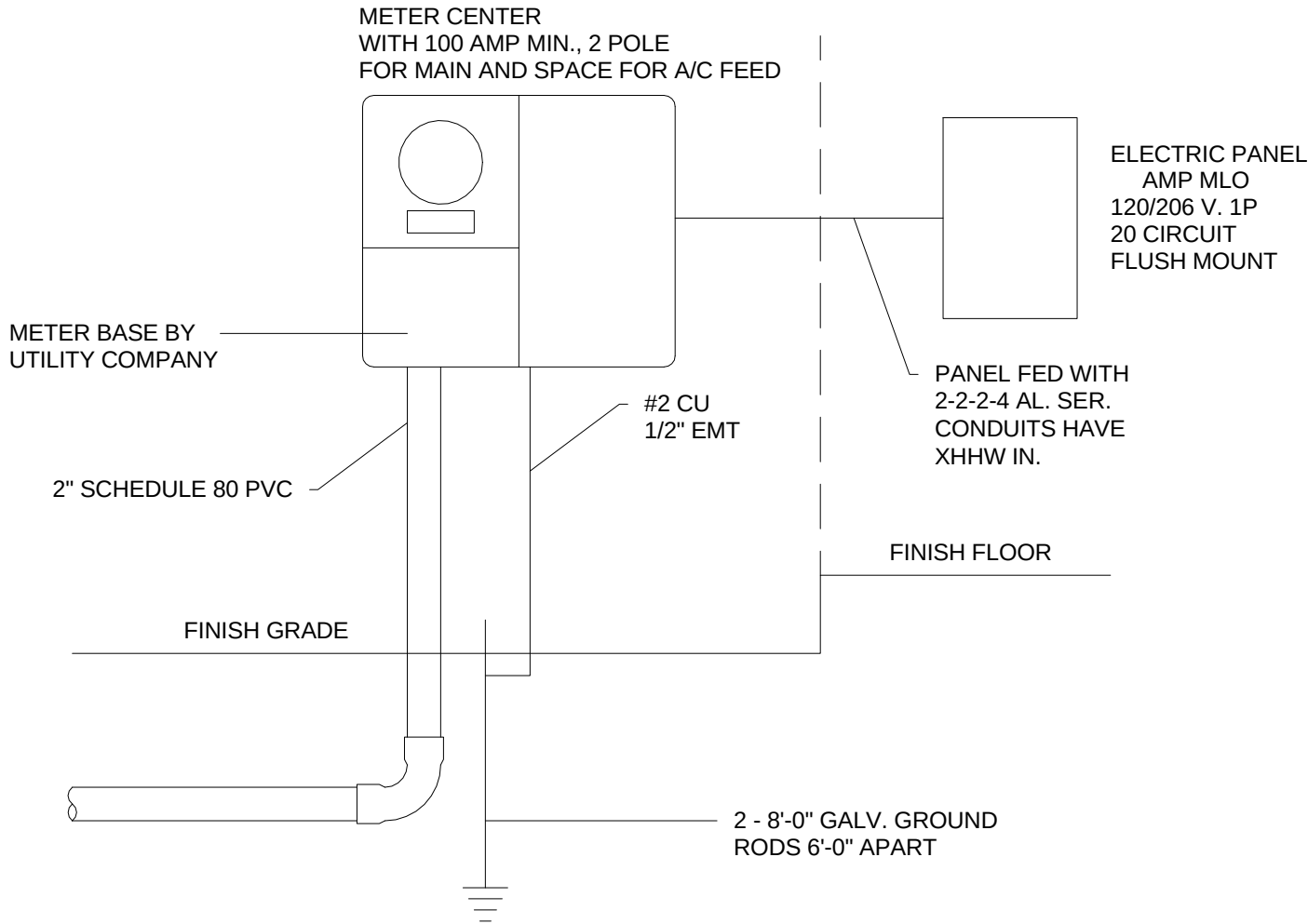
MINIMUM SERVICE SIZE (ampere rating)	COLUMN 1 (Electric Heat) HEATED AND COOLED AREA (square feet)	COLUMN 2 * HEATED AND COOLED AREA (square feet)
100	850	2,250
110	1,100	2,850
125	1,450	3,700
150	2,000	5,150
175	2,550	6,650
200	3,150	8,100
225	3,700	9,600

* 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
- a 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.

POWER RISER DIAGRAM



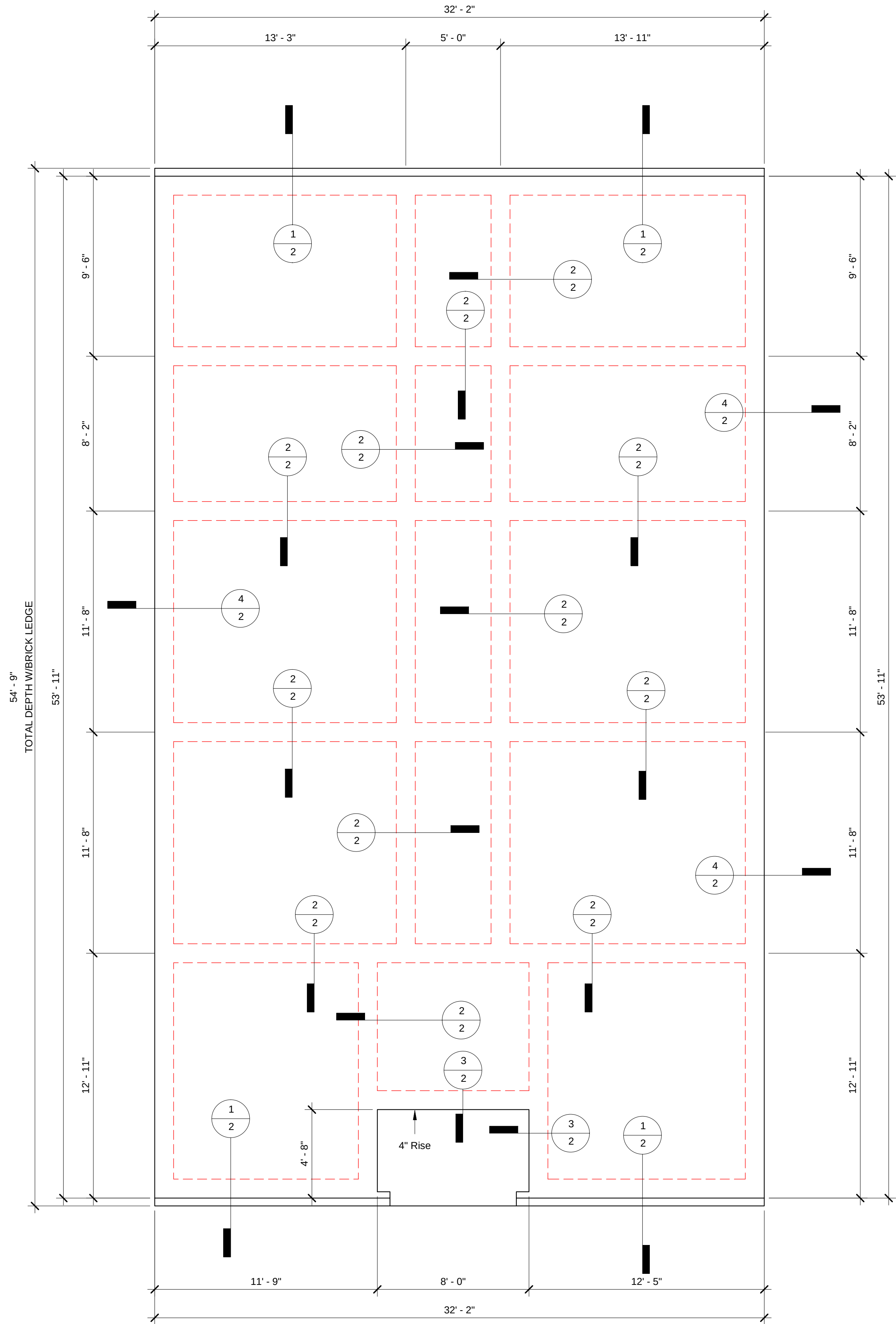


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Ridgeland, Mississippi

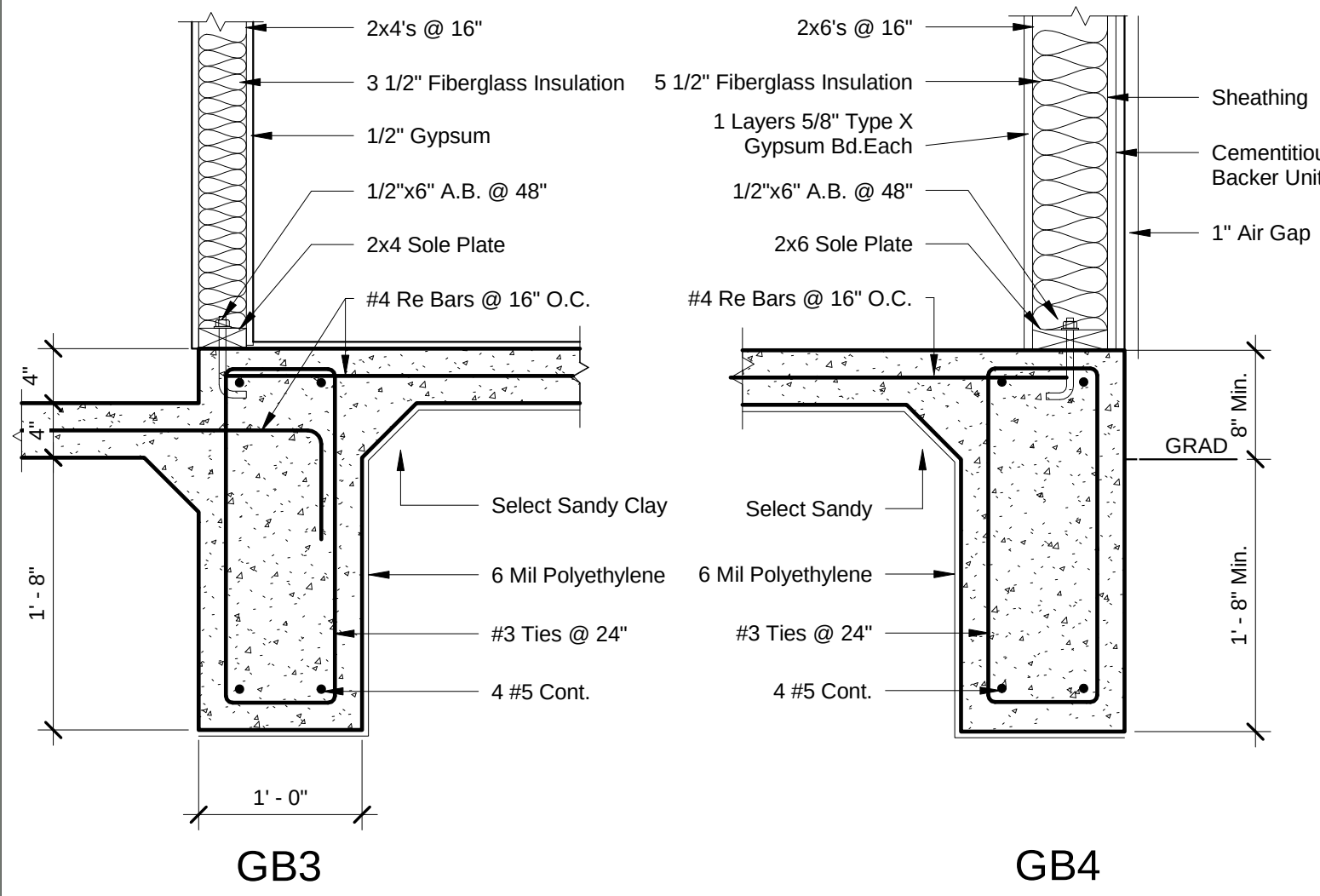
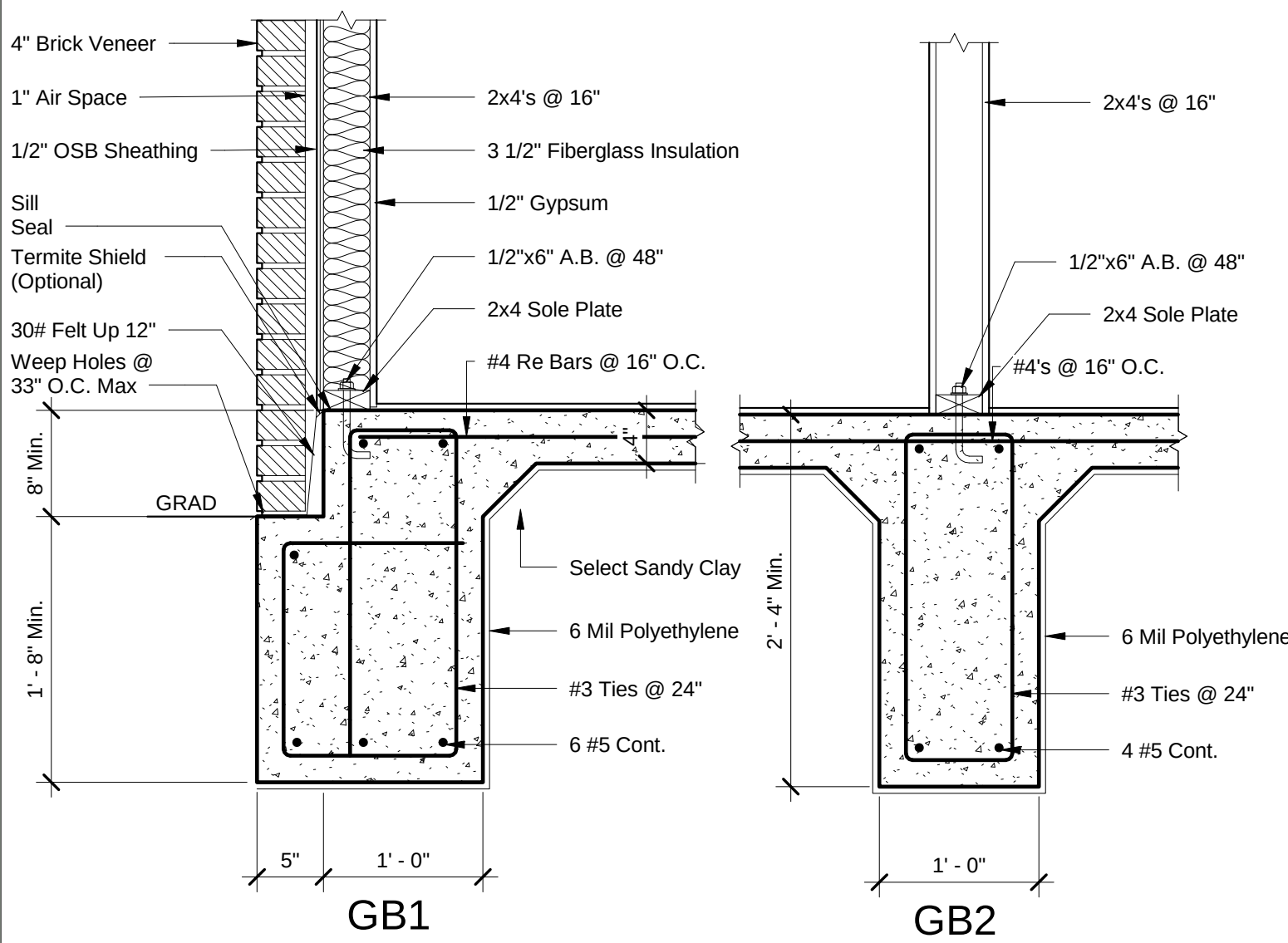
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Cover

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Date	07-11-17
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Checked by	Uriel Pineda
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Scale	

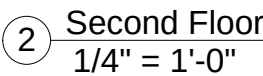
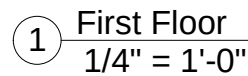


⑤ Foundation
1/4" = 1'-0"



FOUNDATION NOTES

1. ABOVE SECTIONS APPLY TO SITES WITH UPPER SOILS (TOP 8") HAVING A PLASTICITY INDEX UP TO A SOIL TEST SHALL BE TAKEN IN ORDER TO DETERMINE APPLICABILITY OF THESE AN ENGINEER SHALL BE CONSULTED IF SOIL IS NOT IN COMPLIANCE WITH THESE
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3. BORROWED FILL MATERIAL SHALL CONSIST OF SOIL HAVING A MOISTURE CONTENT WITHIN 4% OF AND A PLASTICITY INDEX OF NOT LESS THAN 10 NOR MORE THAN
4. PROVIDE 4" MIN. THICKNESS OF GRANULAR FILL (COMPACTED) UNDER
5. PROVIDE POSITIVE DRAINAGE AWAY FROM SLAB WITH AT LEAST 9" OF SLOPE AT 10' AWAY FROM
6. INSTALL .006 VISQUEEN OVER FILL UNDER CONCRETE. SEAL AROUND ALL PIPE AND LAP ALL JOINTS A MIN. OF
7. AFTER PLACING GRAVEL FILL UNDER SLABS, AND PRIOR TO PLACING VAPOR BARRIER, APPLY 0.5% DIELDRIN IN SOLUTION OR WATER EMULSION AT THE RATE OF 1 GALLON PER SEVEN (7) SQUARE FEET. SUCH APPLICATION BE MADE BY A STATE LICENCED EXTERMINATOR AND HAVE A MIN. OF 5 YEAR
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10. #5 BARS AND SMALLER SHALL BE DEFORMED GRADE 40. #6 AND GREATER SHALL BE GRADE
11. LAP #4 BARS 20" MIN. AT SPLICE. PROVIDE 4 #4 CORNER BARS (20" X 20") AT





② Rear
1/4" = 1'-0"



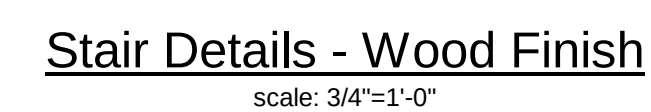
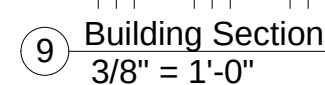
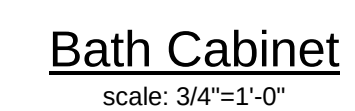
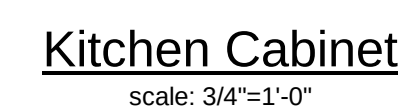
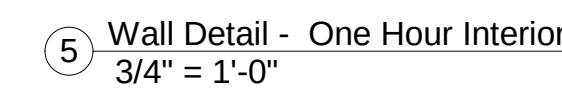
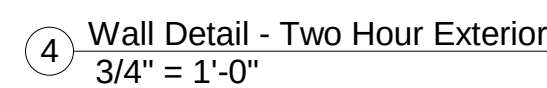
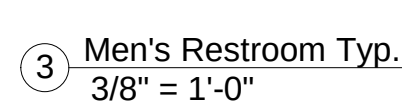
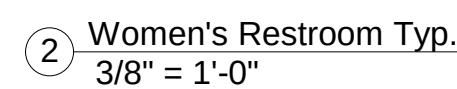
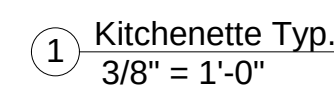
① Front
1/4" = 1'-0"

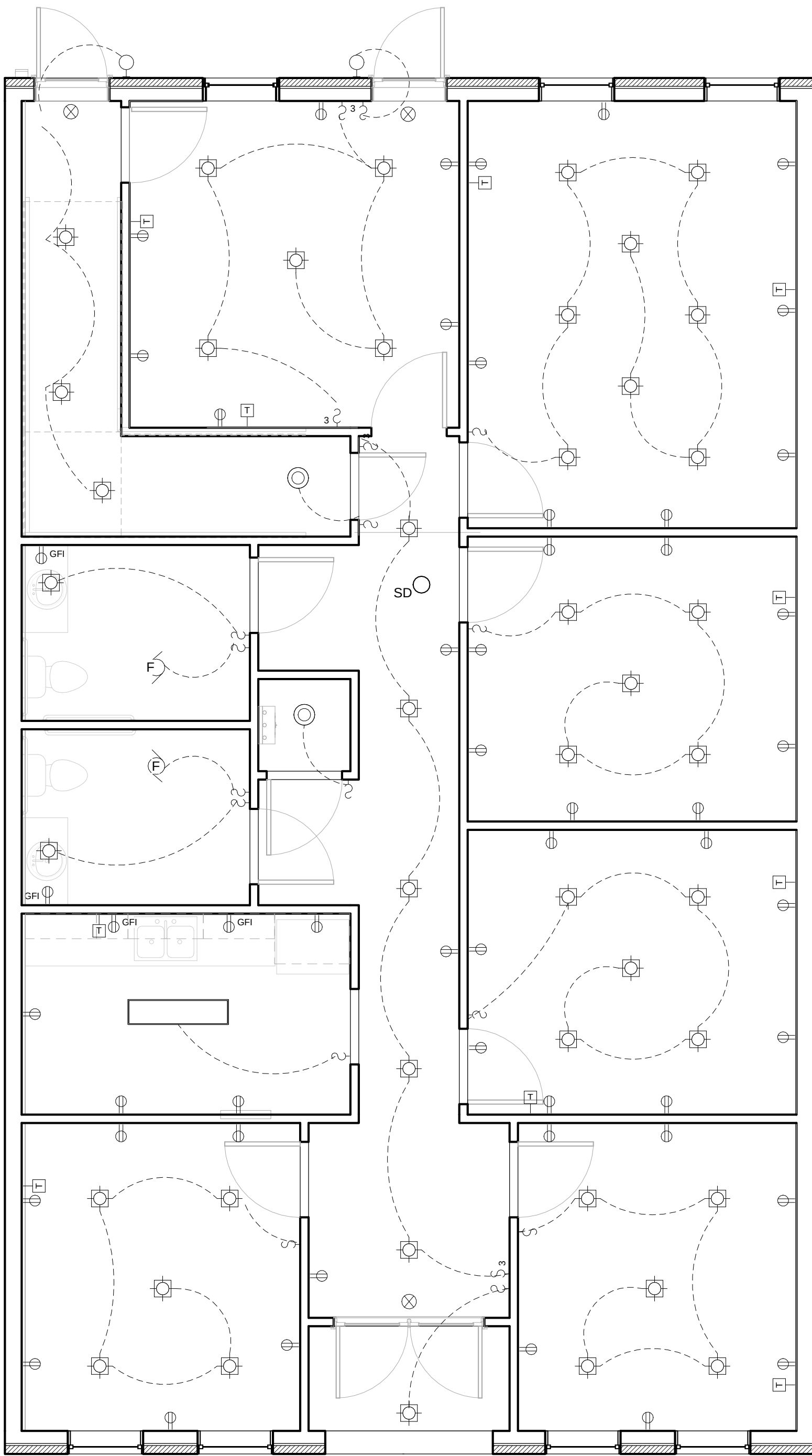


④ Left
1/4" = 1'-0"

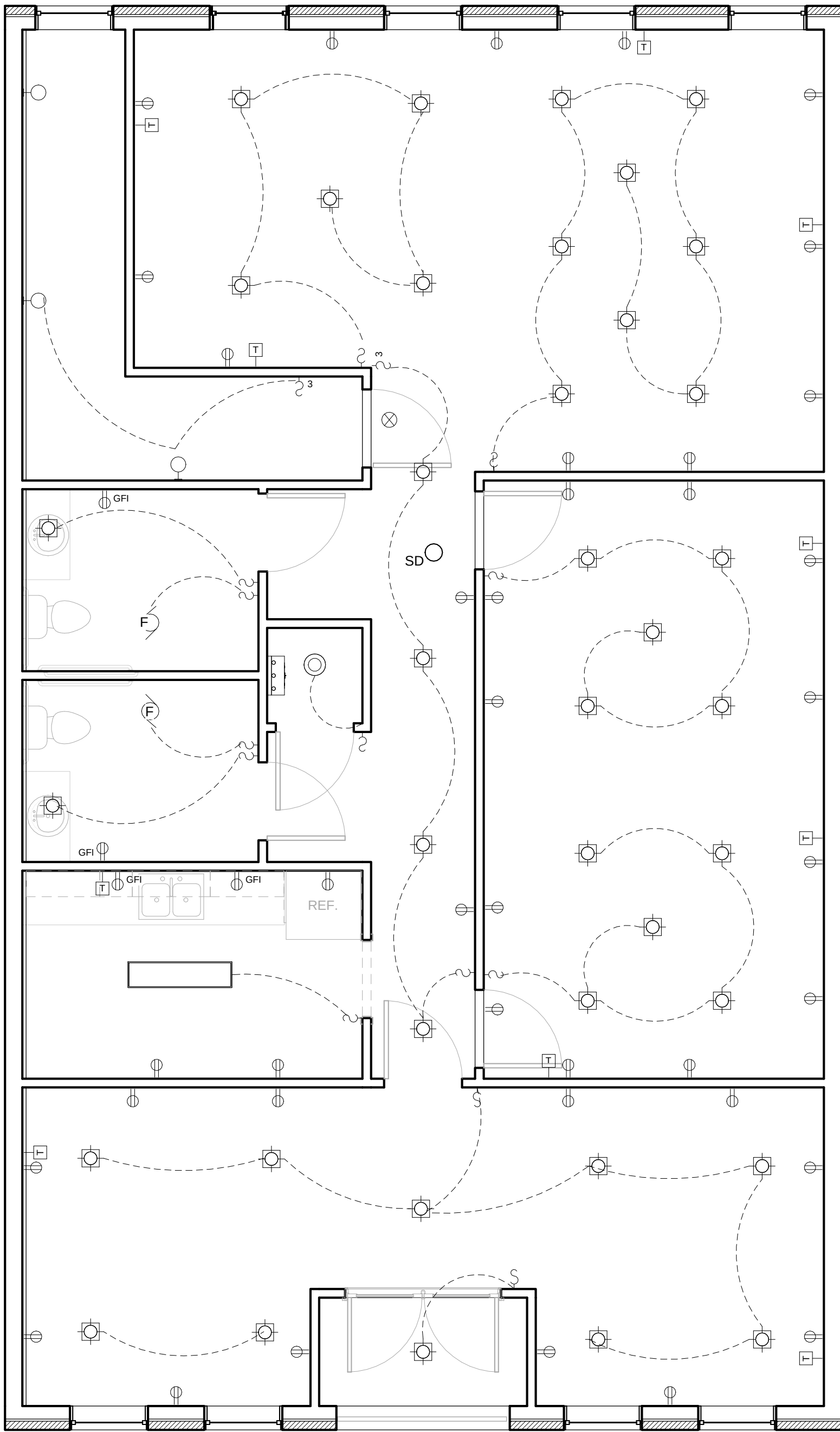


③ Right
1/4" = 1'-0"





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



3 Second Floor
1/4" = 1'-0"

ELECTRICAL SYMBOLS

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
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	RECESSED CEILING FIXTURE		THREE WAY SWITCH
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	SMOKE DETECTOR 110V & BATTERY B.U.		COMPUTER OUTLET
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SERVICE SIZE GUIDE

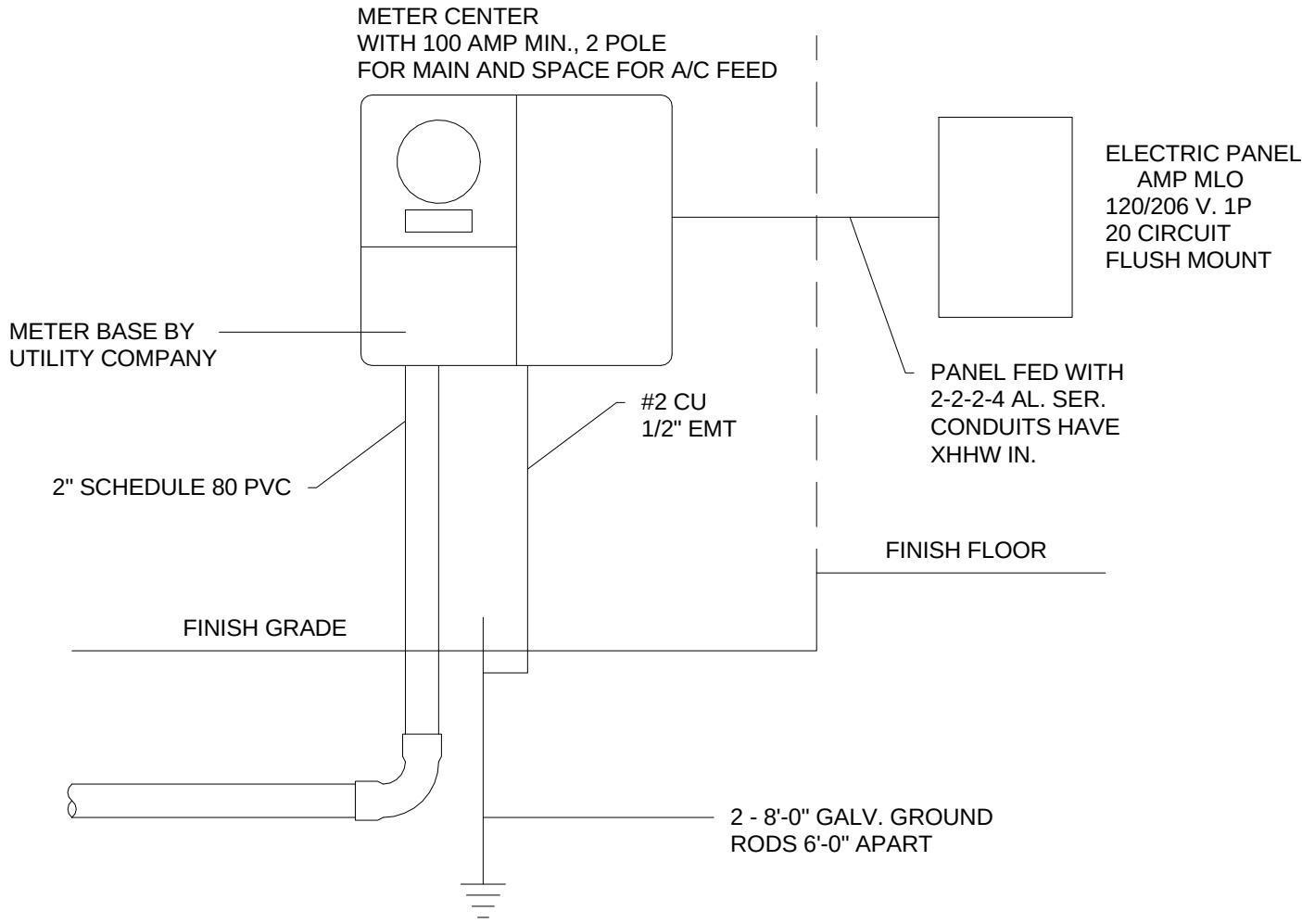
MINIMUM SERVICE SIZE (ampere rating)	COLUMN 1 (Electric Heat) HEATED AND COOLED AREA (square feet)	COLUMN 2 * HEATED AND COOLED AREA (square feet)
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200	3,150	8,100
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* COLUMN 2 INCLUDES A CONSERVATIVE ESTIMATE FOR ELECTRIC COOLING LOAD.

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POWER RISER DIAGRAM



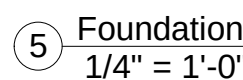


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Ridgeland, Mississippi

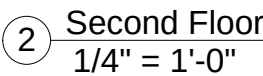
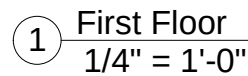
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Jackson Street

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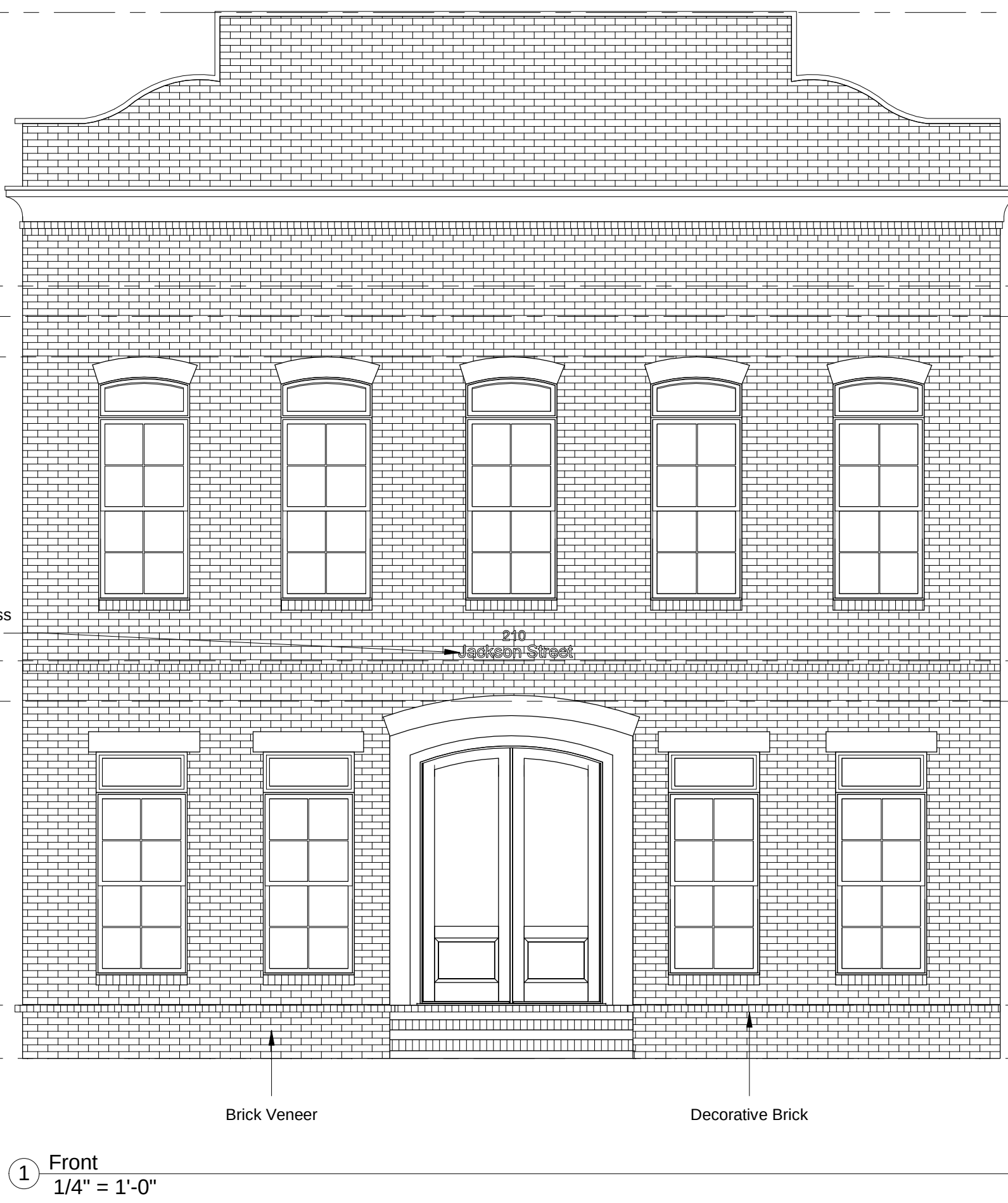


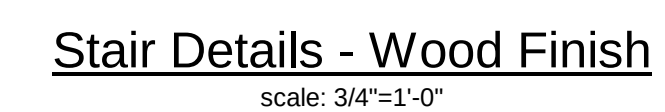
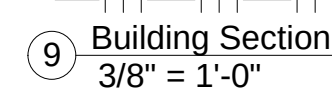
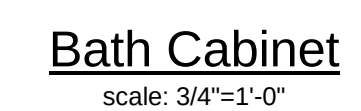
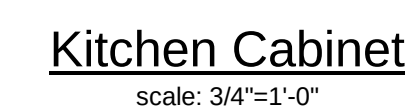
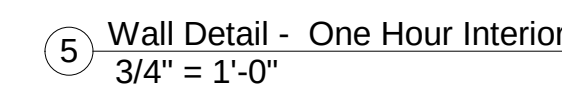
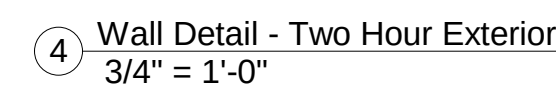
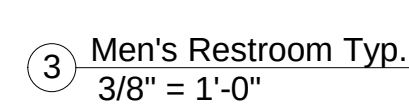
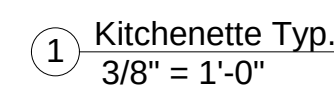
- ## FOUNDATION NOTES
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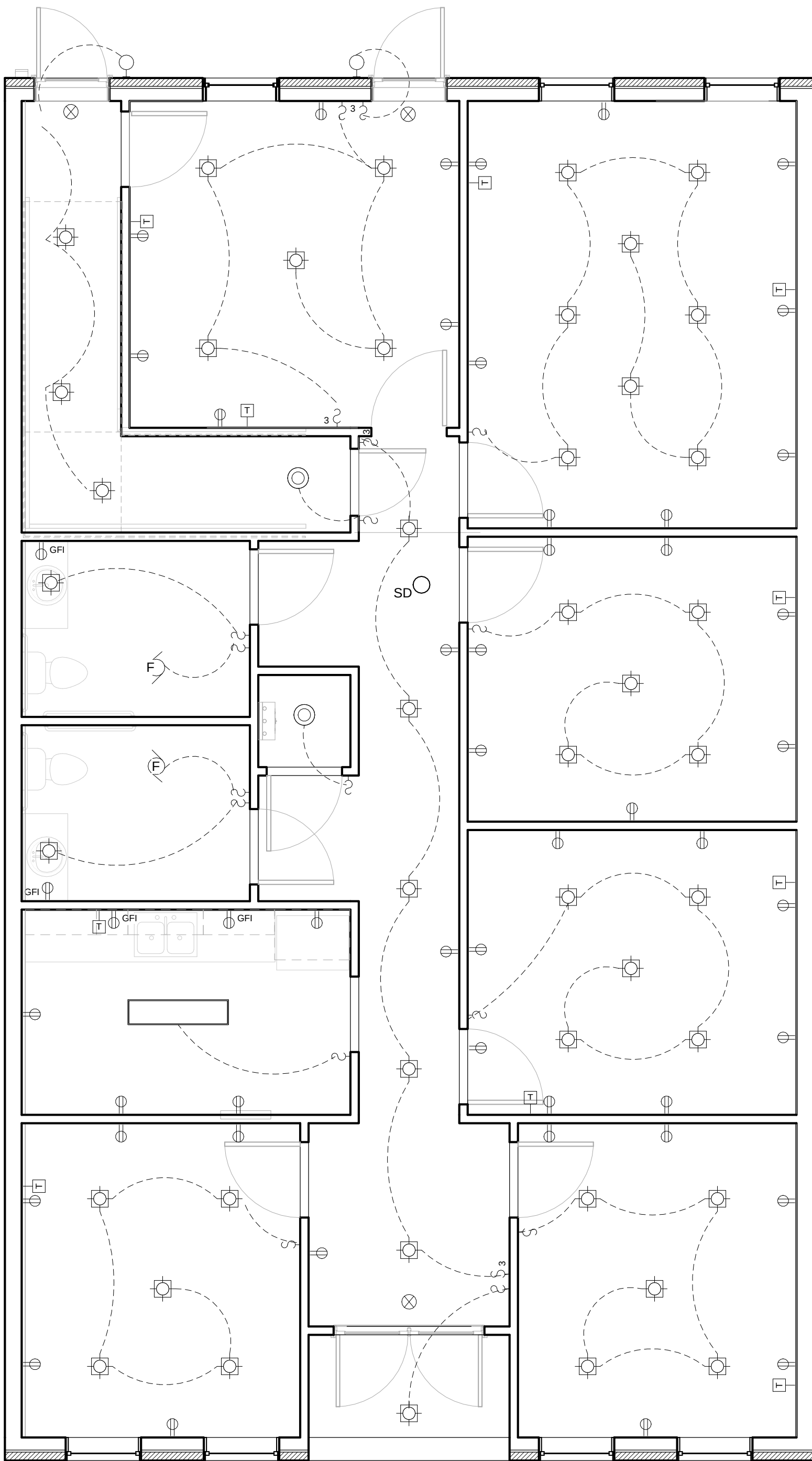
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DESIGN STUDIO,
745 AVIGNON DRIVE, SUITE A, RIDGELAND MS
39157
PHONE: (601) 898-9710 FAX: (601) 898-9712
email: uplined@designstudioplans.com

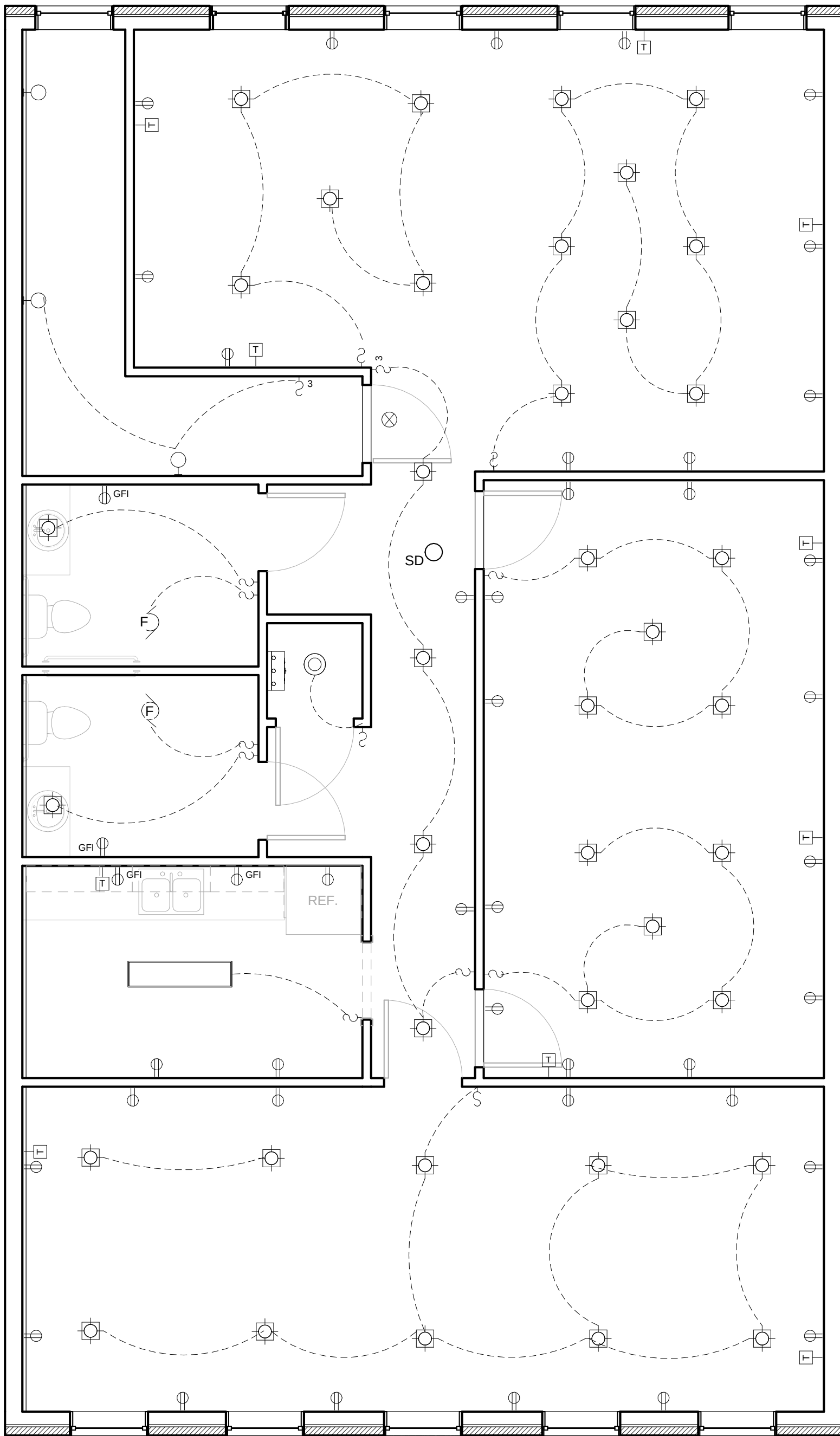
scale	$1/4" = 1'-0"$
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2 First Floor
1/4" = 1'-0"



3 Second Floor
1/4" = 1'-0"

ELECTRICAL SYMBOLS

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
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 - 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 44" (48" 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

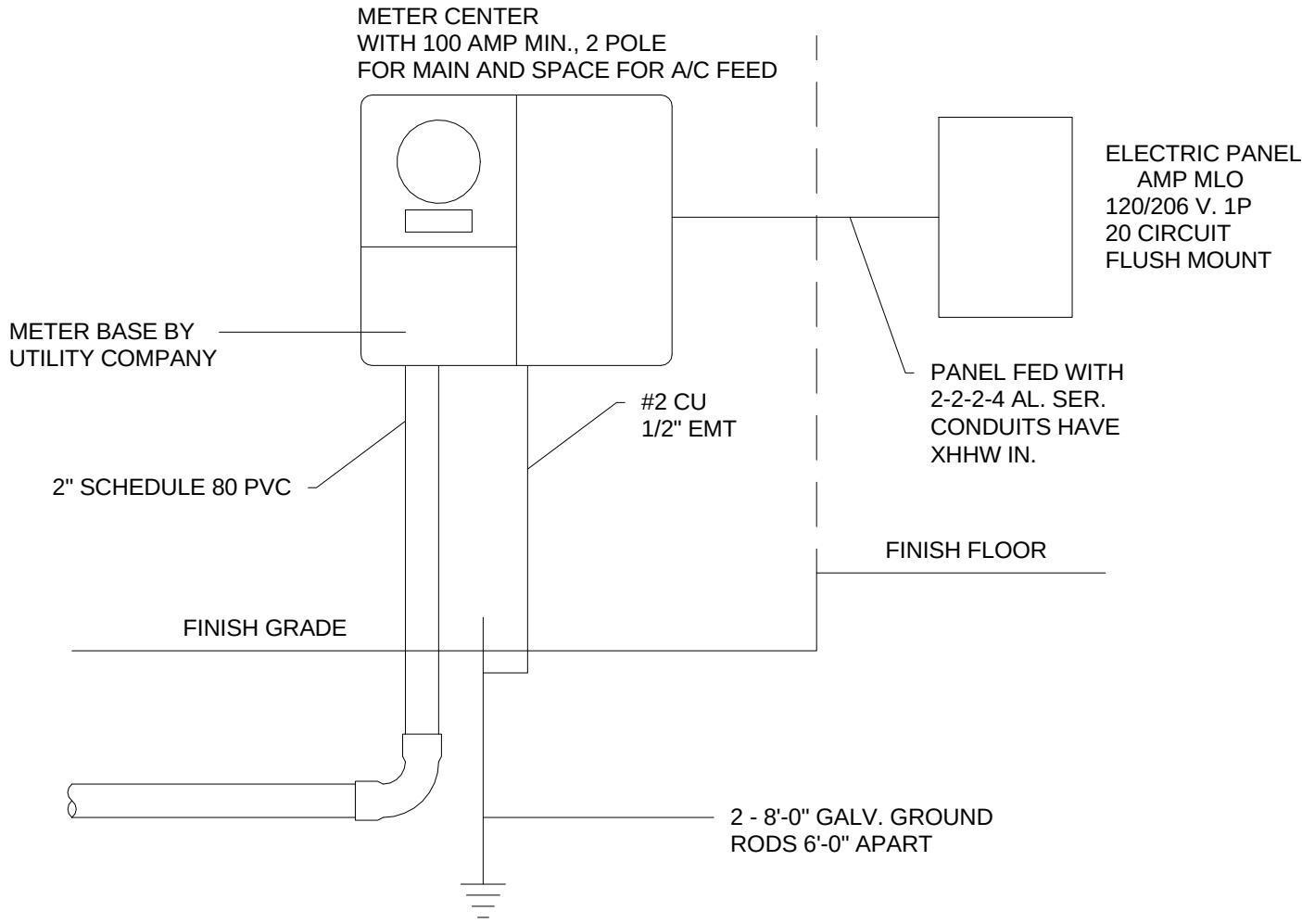
MINIMUM SERVICE SIZE (ampere rating)	COLUMN 1 (Electric Heat) HEATED AND COOLED AREA (square feet)	COLUMN 2 * HEATED AND COOLED AREA (square feet)
100	850	2,250
110	1,100	2,850
125	1,450	3,700
150	2,000	5,150
175	2,550	6,650
200	3,150	8,100
225	3,700	9,600

* 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
- a 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.

POWER RISER DIAGRAM



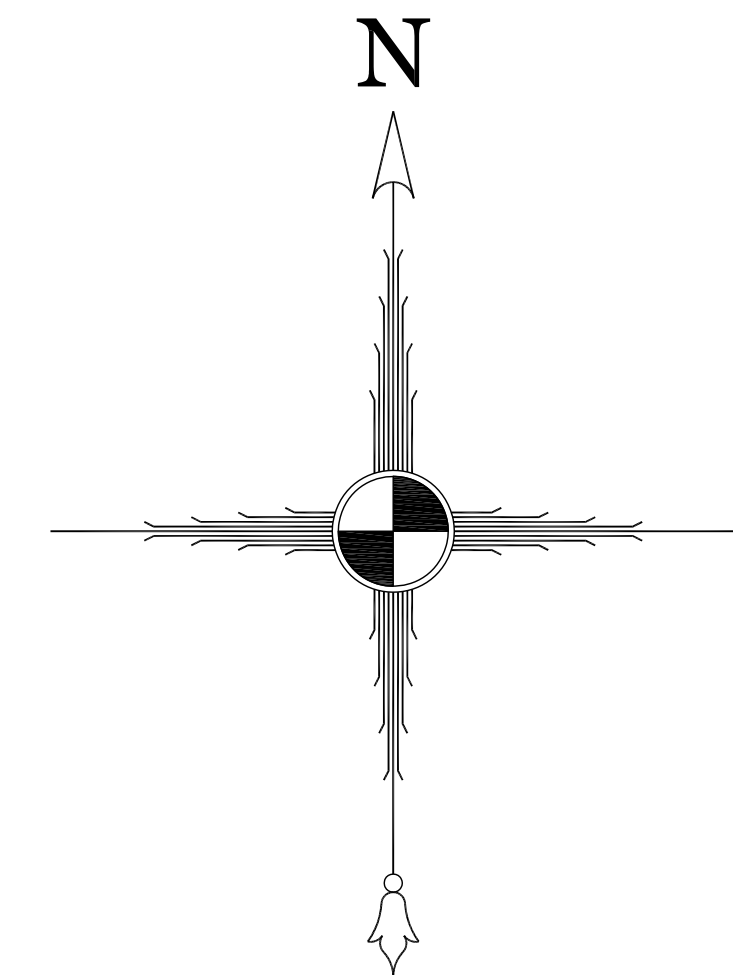
CONSTRUCTION PLANS FOR:

JACKSON STREET DEVELOPMENT

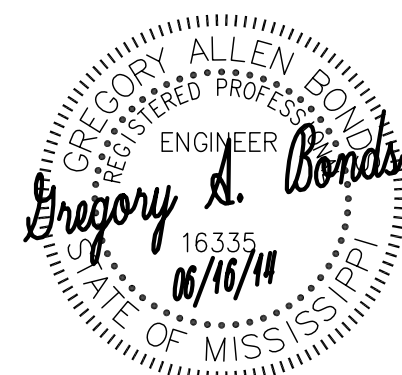
LOCATION:
CITY LIMITS OF RIDGELAND
AUGUST, 2014



VICINITY MAP



FOR REVIEW AND
APPROVAL



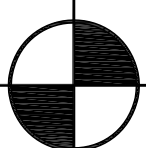
Equipment, materials and construction of all improvements required in these plans shall be in accordance with these construction drawings & project specifications.

The drawings and specifications represented herein are and shall remain the property of Benchmark Engineering & Surveying, LLC and no part thereof shall be copied, disclosed to others or used in connection with any other work or project other than the specific project for which they have been prepared. Visual contact with these drawings or specifications shall constitute evidence of acceptance of these restrictions.

OWNER:
PATRICK ROWLAND BUILDER, LLC
144 MARTINIQUE DRIVE
MADISON, MS 39110

BENCHMARK
Engineering & Surveying, LLC

101 Highpointe Court, Suite B, Brandon, Mississippi 39042
Office: 601-591-1077 Fax: 601-591-0711
E-mail: benchmark@benchmarkms.net



SHEET NUMBER

C1.0

PROJECT NUMBER

B-4205

General Construction Notes:

- It is not the intent of these construction notes to cover all details and/or the specification requirements for the project.
- The CONTRACTOR shall provide reasonable access to residential, commercial and public properties in the project area.
- The CONTRACTOR shall be responsible for furnishing all labor, materials, equipment and incidental items needed to provide adequate construction signing, barricades, traffic control devices and other related items for the project area, during the construction period. Maintenance and protection of traffic must comply with the MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES. This work is to be considered an incidental item and the cost of this item is to be included in other pay items.
- All existing utility locations shown are approximate based off of information provided by the utility owner's. Prior to installation of any portion of the water, sewer or storm drain infrastructure shown in these plans the CONTRACTOR is to verify the locations (horizontal and vertical) of all existing utilities & utility infrastructure in the project area prior to construction. Should there be any conflicts or discrepancies the CONTRACTOR is to notify ENGINEER in writing.
- The CONTRACTOR shall bear full responsibility for the protection of all private and public utilities even though they may not be shown on the plans. Any utility that is damaged during construction shall be repaired or replaced to the satisfaction of the utility owner by the CONTRACTOR. This includes all service laterals of any kind.
- The CONTRACTOR will not be responsible for demolishing or removing any existing above or below ground telephone, power, or gas lines but shall be responsible for coordinating his work with all local utility companies.
- The CONTRACTOR shall verify all shown dimensions and elevations (existing and proposed) in the field and shall satisfy himself as to the accuracy between work set forth on these plans and the work required in the field. Any discrepancies shall be brought to the attention of the ENGINEER prior to construction.
- The CONTRACTOR is required by law to notify Mississippi One Call @ 601-362-4374 at least 48 hours prior to construction to locate all existing utilities on site.
- The CONTRACTOR shall be responsible for notifying all utility companies at a minimum of 48 hours prior to commencing work in the project area. Likewise, the CONTRACTOR is responsible for coordinating his work and that of the involved utilities in the project area.
- All testing required by the project specifications or Utility Ordinances shall be done by an approved testing laboratory at the expense of the CONTRACTOR.
- The CONTRACTOR shall restore all disturbed areas to match pre-construction condition or better after completion of the project.
- The CONTRACTOR is to provide the ENGINEER a Certification that the project was completed according to the Project Plans and Specifications.
- Roads to be kept clean of mud and debris at all times.
- The CONTRACTOR shall carefully remove, store and reinstall all City/County/State owned signs whose removal is required by his construction work in the project area. It shall be the CONTRACTOR'S responsibility to arrange for the appropriate agency to inspect all signs scheduled for removal prior to their removal. Once said signs have been removed, it will be assumed that they were in good condition at the time of removal. Any signs damaged or lost by the CONTRACTOR shall be replaced at no cost to the appropriate agency.
- Elevations are based on M.S.L. Datum.
- The CONTRACTOR shall procure all required permits and licenses; pay all fees, charges and taxes (including sales and use taxes); give all required notices; maintain an orderly and safe flow of traffic; maintain proper stormwater drainage; locate and avoid disrupting all existing utilities; transport all equipment and materials as required by any agency having jurisdiction over any road use thereof; transport, handle and install all materials in accordance with their respective manufacturer's recommendations and project specifications; properly backfill all trenches and excavations; maintain a clean and orderly work site; promptly remove all equipment, debris and excess soils and/or materials on completion of the work; and restore to substantially the same or better conditions all disturbed pavements and ground surfaces.
- No activity required for the accomplishment of the Work is to be performed when soil conditions are not conducive therefor. Drainage shall be maintained at all times. CONTRACTOR shall conduct its operations and activities in such a manner as to minimize the erosion of soils and the deposition of sediments into existing drainage courses downstream of project work site or onto adjacent properties.
- CONTRACTOR shall be responsible for removing any and all existing structures necessary for completion of the work described in these plans unless otherwise noted.
- These construction plans were prepared to the best of my knowledge, to comply with the requirements of the CITY OF RIDGELAND development regulations.

Site Grading And Paving Notes:

- Technical specification for materials and construction methods for paving and earthwork this project shall conform to the latest edition of MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, these plans and specifications.
- Earth excavation shall include clearing, stripping, and the stockpiling of topsoil, removing unsuitable materials, the construction of embankments, non-structural fills, final shaping and trimming to the lines, grades and cross sections shown on the plans. All unsuitable or excess material shall be disposed of as directed by the ENGINEER.
- As an initial step of site preparation, trees and vegetation within the construction limits should be removed. Tree and vegetation removal (clearing and grubbing) will include stumps and root systems. Holes created by tree and stump removal should be backfilled with compacted select fill soils.
- After clearing and grubbing, stripping (6" minimum depth) should be performed to a sufficient depth within construction areas to remove organic-laden surficial soils, vegetation, debris, brush and roots (topsoil). Topsoil excavated shall be stockpiled on the site in areas designated by the ENGINEER until such time that this topsoil can be used for final grading. This is not a pay item, but shall be an absorbed cost.
- Once clearing, grubbing, and stripping has been completed the CONTRACTOR shall excavate areas that are to be cut to reach plan grade. CONTRACTOR shall then notify the ENGINEER for a field inspection of the subgrade prior to placement of any select fill. CONTRACTOR shall have equipment available to perform a proof roll or for further excavation should the ENGINEER deem necessary. Fine-grained soils exposed after stripping, excavation and undercutting are susceptible to pumping and/or becoming unstable and rutting excessively under wet conditions. The construction techniques, types of equipment utilized and site drainage provided during construction will have a great effect on the performance of the fine-grained soils throughout the project. The routing of rubber-tired equipment should be controlled to minimize traffic over the site. All traffic should be discouraged during periods of inclement weather.
- Undercutting and backfilling will be required to remove expansive clays (CH) if present and create the recommended soil buffer at building structure locations and at all pavement and sidewalk locations.
- Import select fill material shall consist of select, non-organic and debris-free silty clays (CL) having a plasticity index (PI) within the range of 10 to 24 and a liquid limit less than 45.
- Soil buffer for the buildings to be a minimum of 7' thick and extend laterally not less than 7' beyond the structure limits.
- Soil buffer for pavement and sidewalk is to be 3' thick and extend laterally not less than 3' beyond pavement, sidewalk edges.
- Fill soils should be compacted from lifts not exceeding 9" in loose thickness to not less than 95% of standard Proctor maximum dry density (ASTM D 698) at moisture contents within 3 percentage points of the optimum water content. Stability must be evident during compaction of each lift before any subsequent lifts of fill material are added.
- The grading and construction of the site improvements shall not cause the ponding of storm water. All areas adjacent to these improvements shall be graded to allow positive drainage. Positive drainage shall be maintained at all times.
- The CONTRACTOR shall take special care in grading near trees, bushes and shrubs which are not to be removed so as not to cause injury to roots or trunks.
- The CONTRACTOR shall use care in grading or excavation near any and all existing items which are not indicated to be removed. Any damage done to these existing items by the CONTRACTOR'S operations shall be repaired at the CONTRACTOR'S expense.
- Proposed elevations indicate finished conditions. For rough grading elevations allow for thickness of proposed items (roads, walks, drives, etc.) or topsoil as shown.
- Street paving and curbs to remain shall be protected from damage, and if damaged, shall be replaced promptly.
- Recommended soil buffers for the pavement can consist of on-site natural silty clays (CL) in combination with select materials placed above existing ground elevations or select backfill and fill materials placed after undercutting to remove expansive clays (CH).

Water/Sewer Notes:

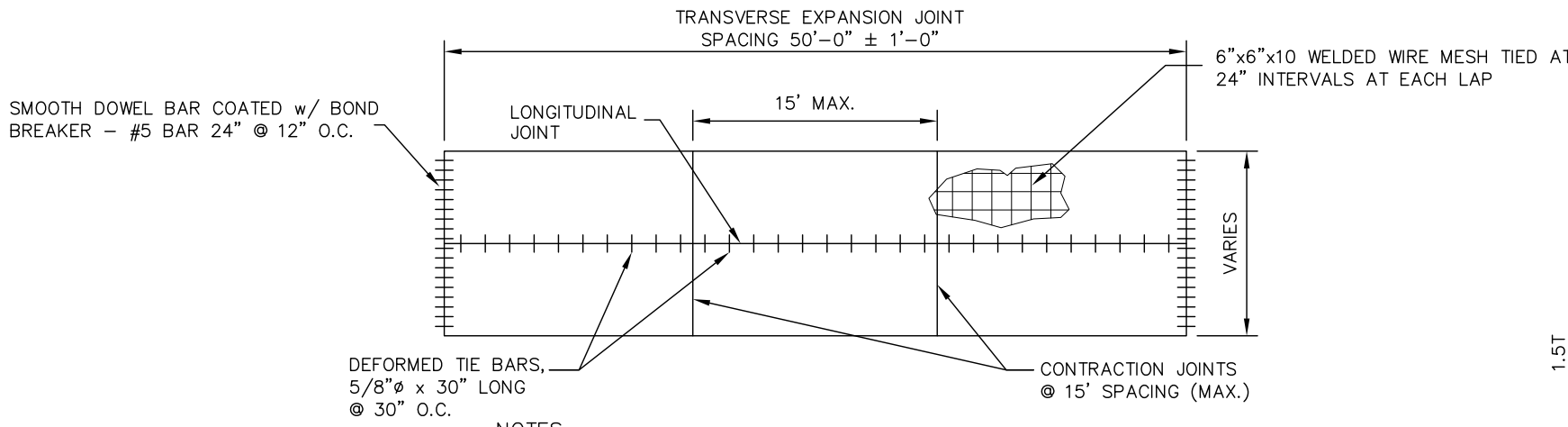
- All materials and construction shall be in accordance with these plans and project specifications.
- The CONTRACTOR shall provide all the materials and appurtenances necessary for the complete installation of water and sewer utilities.
- The CONTRACTOR shall make all ties to existing utilities and coordinate them with the CITY OF RIDGELAND Public Works Department.
- All manholes, valve boxes, and fire hydrants shall be adjusted to proper line and finished grade by the CONTRACTOR after placing of pavement and before final acceptance.
- Trenching and embedment work shall conform to all requirements and shall follow the typical cross-section detail for trenching. Unless specified otherwise, backfill material shall be compacted to 96% density of Standard Proctor in accordance with ASTM D-698. All backfill material shall be compacted in 6" layers.
- The end of water and sewer lines shall be tightly capped or plugged, restrained with concrete blocking and marked until such time as service connections are made or lines are extended.
- All water lines and sanitary sewer lines shall be installed with a minimum of three feet (3') of cover over the top of the pipe at finished grade or as shown otherwise. Where installed in a roadway section the minimum cover over the top of the pipe shall be four feet (4'). Backfill shall be placed in 6" lifts and compacted to 96% Standard Proctor density.
- Ten feet (10') of horizontal clearance is required between all water and sewer lines. At locations where the water and sewer lines must cross each other there shall be a minimum clearance of 18" with the water passing over the sewer. If these separations cannot be met, the sewer line shall be constructed to the same specifications as the water line and be water tight until such a point where minimum separation can be met. Where gravity flow sewers cross above water lines, the sewer pipe for a distance of ten (10') feet, each side of the crossing, either shall be ductile iron pressure pipe without any joint closer than three (3') feet to the crossing, or shall be fully encased in concrete.
- Water and sewer testing certifications shall be provided by a registered ENGINEER employed by the OWNER or DEVELOPER in accordance with the MSDH REGULATIONS and shall notify the ENGINEER and the CITY OF RIDGELAND at least 48 hours in advance of performing any tests. A copy of all test results shall be faxed to BENCHMARK ENGINEERING & SURVEYING, LLC @ 601-591-0711.
- The lengths of the sanitary sewer lines are measured from center of manhole/cleanout.
- Fittings for all applications of water and sewer lines shall be an absorbed cost.

Storm Drain Notes:

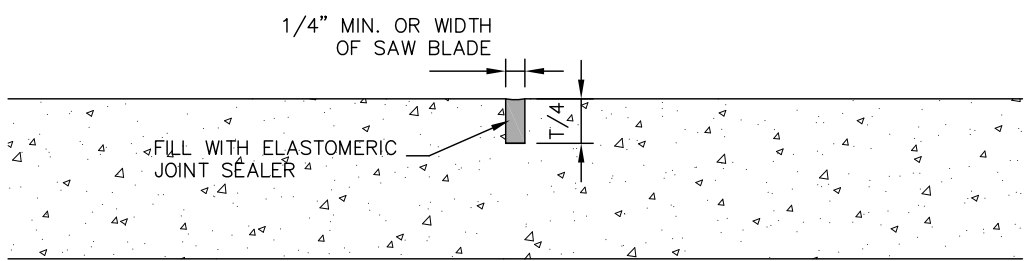
- Technical specifications for all materials and construction methods for the storm drain construction shall be in accordance with the project specifications, the latest edition of MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION or the manufacturer's recommendation.
- Joints shall be constructed and jointed together in such a manner that no spill through of backfill may occur.
- Any additional excavation required for installation of Bedding Material for storm drain pipe shall be included in the contract price per linear foot of storm drainage pipe.
- At the expense of the CONTRACTOR, the CONTRACTOR shall maintain existing drainage patterns and construct temporary structures, embankments and culverts as required to maintain the existing drainage system and capacity in the work area. Any and all items constructed during the progress of work that are not necessary for the final drainage system are to be removed and the area restored to is original condition.
- Pipes under paved areas can be C.P.P., R.C.P., or HP pipe as manufactured by ADS.
- Pipes within public right-of-way shall be R.C.P.

Erosion Control Notes:

- Erosion Control" pay item includes all items shown on the Contract Drawings and all items required to stay in compliance with the requirements of the CITY OF RIDGELAND and the MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ). Erosion control items depicted on the Contract Drawings are the minimum requirements. CONTRACTOR is responsible to install additional items as needed to meet above mentioned requirements.
- CONTRACTOR shall complete a Small Construction Notice of Intent (SCNOI) as required by the Mississippi Department of Environmental Quality and follow all requirements of the permit.
- The CONTRACTOR shall take all necessary measures to control erosion and storm water pollution throughout the construction period in accordance with the requirements of the MDEQ. This includes but is not limited to proper installation and maintenance of all temporary and permanent measures, inspections, inspection reports, and updates to erosion control plan showing failures, repairs and additional measures taken.
- All temporary erosion control measures shall be in place before any construction activities begin.
- Clearing and grubbing shall be held to the minimum width necessary to accommodate improvements.
- Embankments and excavated areas shall be promptly stabilized to minimize erosion.
- Baled straw erosion checks, silt fencing or other approved BMPs shall be used along the toe of fill slopes, in ditches, and in other areas where erosion is a problem and silt laden runoff may enter a stream, ditch or adjacent property.
- Any stockpiled soil or fill material shall be located and treated in a manner to prevent silt from entering streams, ditches or adjacent property. No excavated material shall be discharged from the construction limits. The CONTRACTOR shall dispose of all excavated material in a location approved by the ENGINEER.
- All soil erosion and sediment control measures shall be continually maintained. The CONTRACTOR shall keep all areas adjacent to the limits of construction free of mud and debris.
- CONTRACTOR shall comply with the erosion control requirements of the CITY OF RIDGELAND and the requirements of the Mississippi Department of Environmental Quality.
- CONTRACTOR to utilize approved Best Management Practices for erosion and sediment control.
- All disturbed areas not paved shall be seeded, mulched, fertilized and watered as required to prevent erosion.
- All erosion control devices shall remain in place until the disturbed upstream area has been inspected by the ENGINEER and approval has been given for removal.
- CONTRACTOR will provide a storage area for all potentially toxic materials that are to be stored on site. The location of this area shall be coordinated with the ENGINEER/CITY OF RIDGELAND.
- Fuel and material storage areas shall be located as far away from any ditches or streams as possible. A 60mil polyethylene liner is required under fuel tanks.
- CONTRACTOR will be responsible for any repairs or replacement required to restore areas to their original condition where erosion control measures failed.

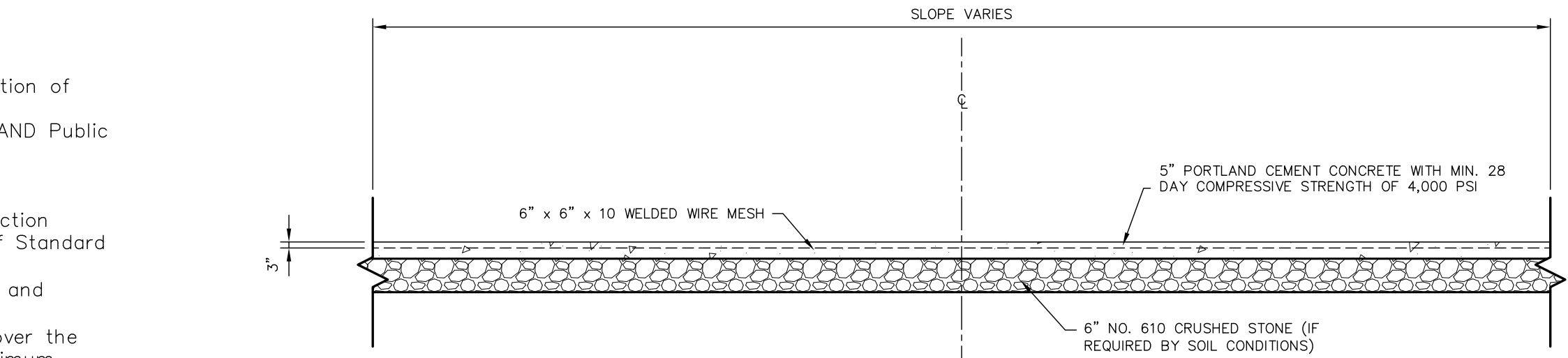


TYPICAL JOINT SPACING FOR RIGID PAVEMENT
N.T.S.



- NOTE:
- CONTRACTION JOINTS SPACING SHALL ADHERE TO ACI STANDARDS BASED ON PAVEMENT THICKNESS.
 - CONTRACTION JOINTS TO BE SAWED, MAXIMUM 15' INTERVAL

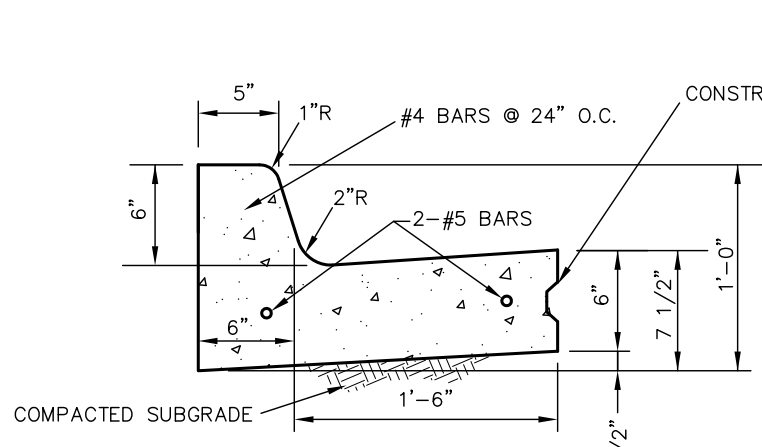
CONTRACTION JOINT DETAIL
N.T.S.



TYPICAL SECTION OF RIGID PAVEMENT STRUCTURE
N.T.S.

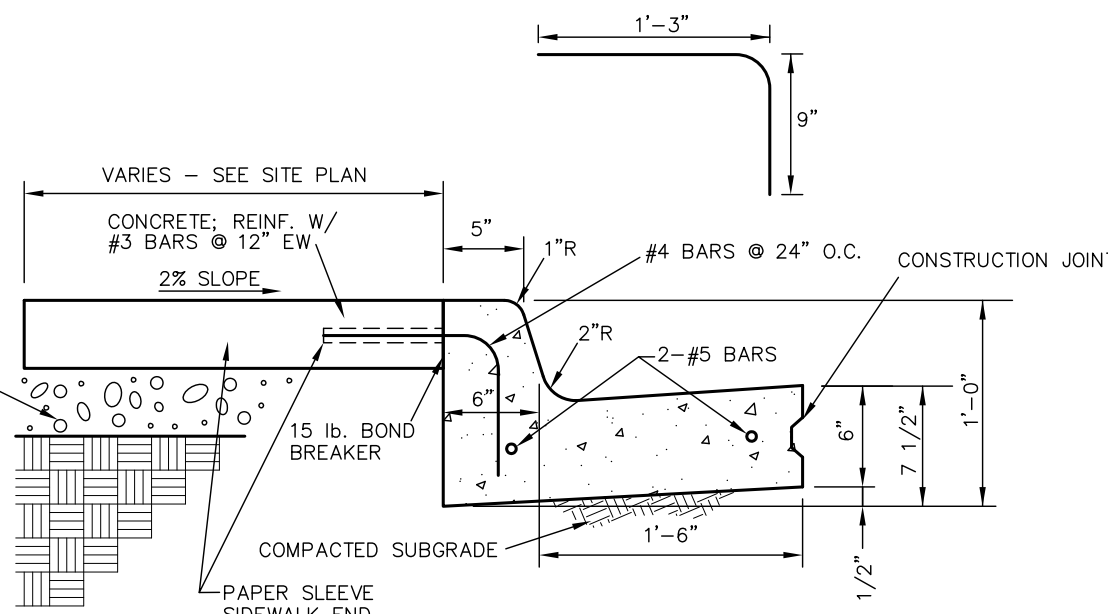
RIGID PAVEMENT TYPICAL SECTION NOTES:

- REINFORCING SHOULD CONSIST OF 6" x 6" x 10 WELDED WIRE MESH AND SHALL BE TIED AT 24" INTERVALS AT EACH LAP.
- THE MATERIAL AND CONSTRUCTION PROCEDURES FOR THE CONCRETE PAVEMENT SHOULD BE IN ACCORDANCE WITH THE MISSISSIPPI STATE HIGHWAY DEPARTMENT STANDARD SPECIFICATIONS, SECTION 501 FOR CONCRETE AND SECTION 504 FOR BASE COURSE.
- LIME TREATMENT OR ADDITIONAL SUBGRADE STABILIZATION MEASURES MAY BE NECESSARY TO PREPARE ACCEPTABLE SUBGRADE.



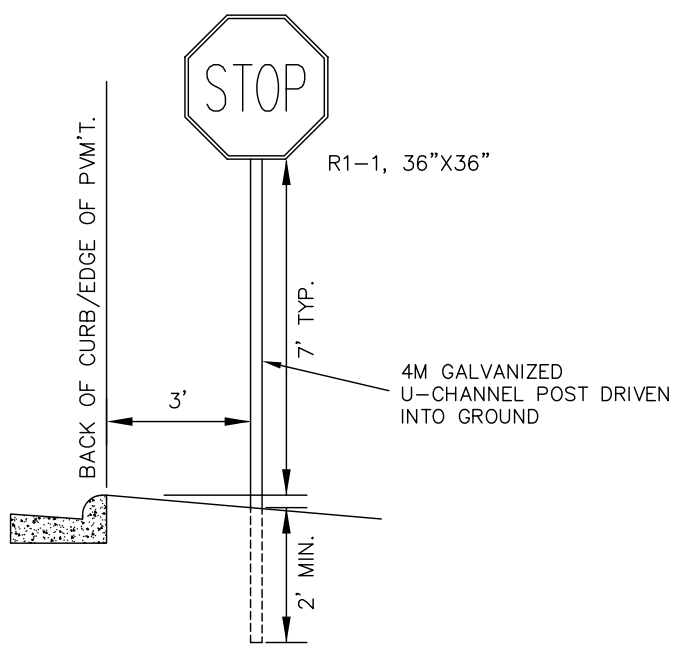
INTEGRAL CURB FOR CONCRETE LOTS
N.T.S.

- NOTES:
- PROVIDE EXPANSION JOINTS @ 15'0" O.C. (MAX)
 - GUTTER TO MATCH CROSS SLOPE OF ADJACENT DRIVE (INVERT WHERE NECESSARY TO GET WATER TO DRAIN)

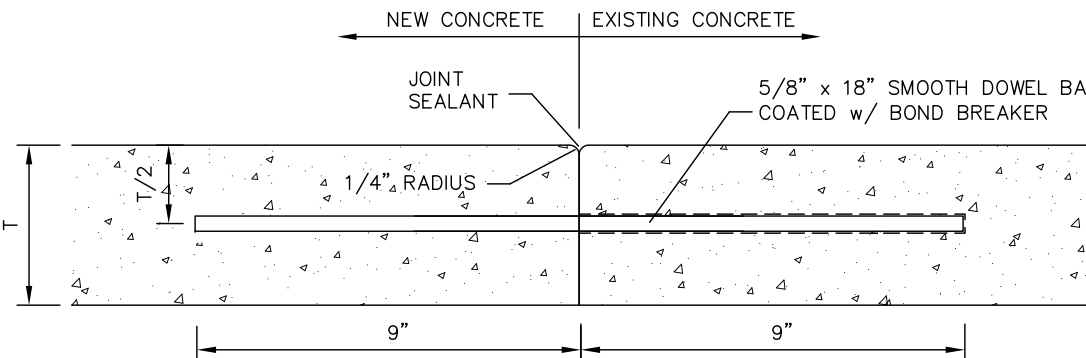


INTEGRAL CURB FOR CONCRETE LOTS
N.T.S.

- NOTES:
- PROVIDE EXPANSION JOINTS @ 15'0" O.C. (MAX)
 - GUTTER TO MATCH CROSS SLOPE OF ADJACENT DRIVE (REVERSE GUTTER WHERE NECESSARY TO GET WATER TO DRAIN)

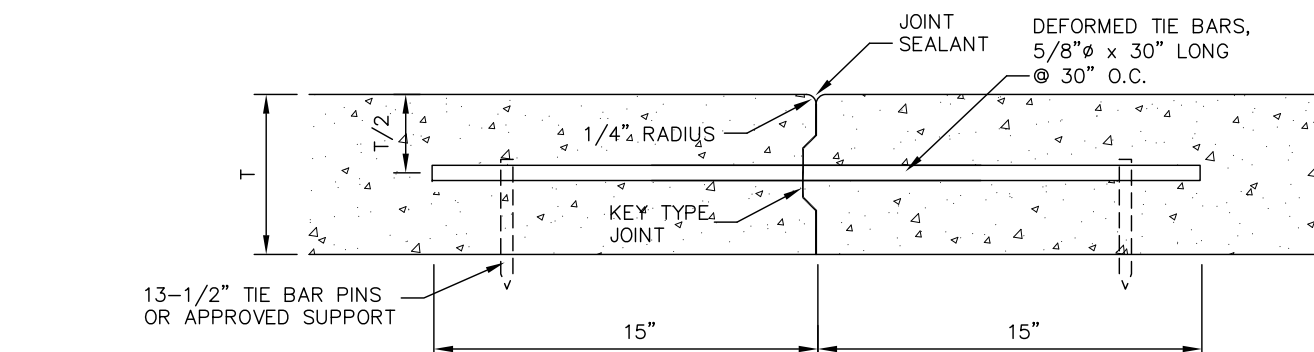


TRAFFIC SIGN INSTALLATION
N.T.S.



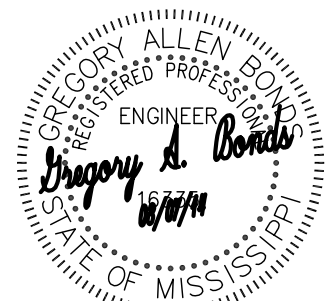
- NOTES:
- REQUIRED AT ALL LOCATIONS WHERE PROPOSED PAVEMENT TIES TO EXISTING PAVEMENT UNLESS OTHERWISE NOTED.
 - DRILL HOLE INTO EX. CONCRETE PAVEMENT TO LENGTH REQUIRED, USE CHEMICAL ADHESIVE TO BAR TO EXISTING CONCRETE.
 - DOWEL BAR LOCATION TO MATCH TIE BAR SPACING WHERE APPLICABLE, MINIMUM SPACING OF 18".
 - 1/4" RADIUS NOT REQD. ON EXISTING CONCRETE IF NOT ALREADY THERE.
 - SEE DETAILS FOR PAVEMENT THICKNESS.

PROPOSED CONCRETE PAVEMENT TO EXISTING
CONCRETE PAVEMENT DETAIL
N.T.S.

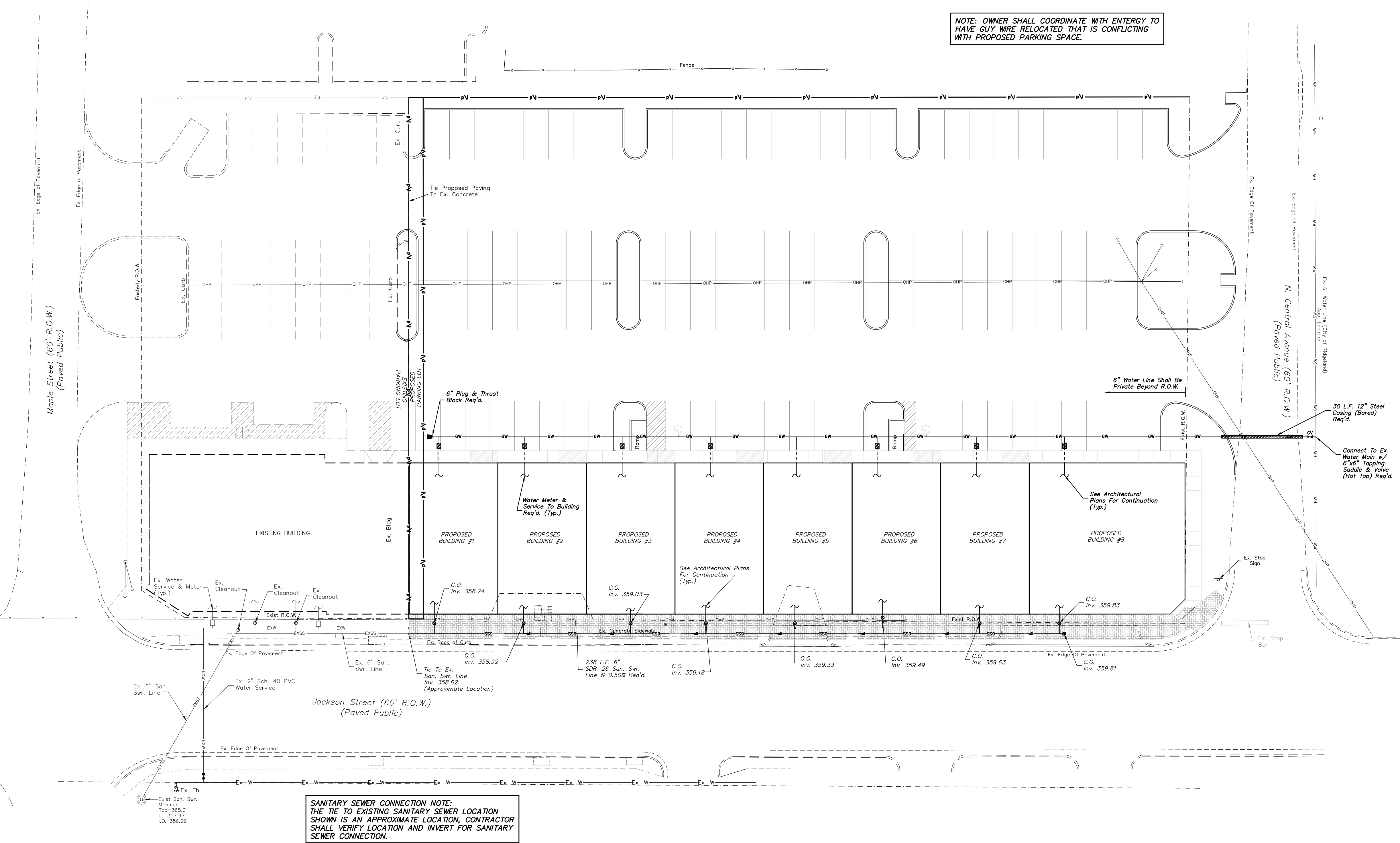


- NOTES:
- KEY TYPE JOINT SHALL BE USED ON ALL LONGITUDINAL CONSTRUCTION JOINTS WHEN ADJACENT LANE IS NOT POURED AT THE SAME TIME
 - ALTERNATIVE METHODS FOR KEY TYPE JOINT SHALL BE PRESENTED TO ENGINEER FOR APPROVAL PRIOR TO INSTALLATION.

CONSTRUCTION JOINT DETAIL
N.T.S.

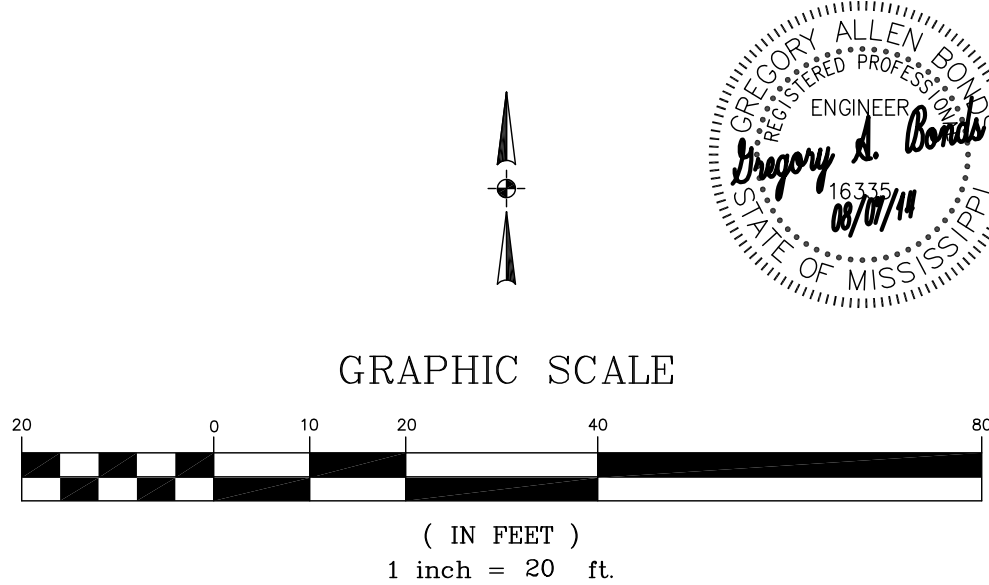


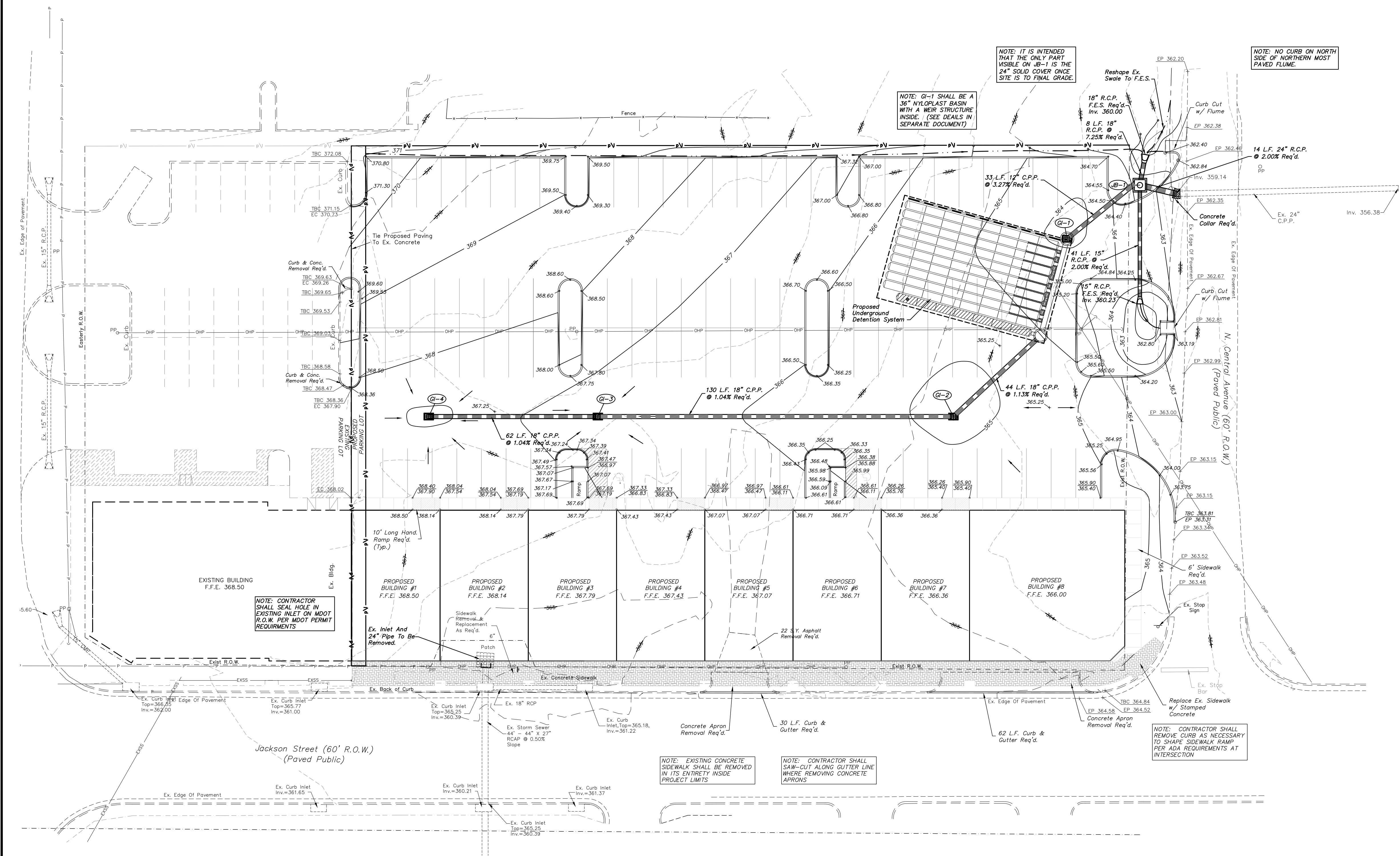
NOTE: OWNER SHALL COORDINATE WITH ENTERGY TO HAVE GUY WIRE RELOCATED THAT IS CONFLICTING WITH PROPOSED PARKING SPACE.



LEGEND	
	PROPERTY LINE
	EXISTING UNDERGROUND TELEPHONE
	EXISTING OVERHEAD POWER
	EXISTING DITCH TOP BANK
	EXISTING DITCH TOE OF SLOPE
	EXISTING DITCH CENTERLINE/FLOW DIRECTION
	EXISTING FIRE HYDRANT
	EXISTING GATE VALVE
	EXISTING WATER MAIN (SIZE AS SHOWN)
	EXISTING STORM DRAIN CULVERT
	EXISTING SANITARY SEWER
	PROPOSED SANITARY SEWER LINE (SIZE AS SHOWN)
	PROPOSED SANITARY SEWER CLEANOUT
	PROPOSED WATER LINE (SIZE AS SHOWN)
	PROPOSED GATE VALVE
	PROPOSED WATER METER

- NOTES:
- SEE NOTES ON SHEET C1.0 FOR MORE INFORMATION.
 - CONTRACTOR TO CONTACT MISSISSIPPI ONE CALL AT 601-362-4374 FOR A LOCATE PRIOR TO BEGINNING CONSTRUCTION.
 - CONTRACTOR TO VERIFY EXISTING LOCATION AND ELEVATION OF ALL UTILITY INFRASTRUCTURE REQUIRED FOR COMPLETION OF THIS PROJECT IN FULL PRIOR TO BEGINNING ANY ASPECT OF CONSTRUCTION. THIS INCLUDES ALL ON-SITE AND OFF-SITE UTILITIES AS REQUIRED. SHOULD ANY DISCREPANCIES BE FOUND THEY SHALL BE IMMEDIATELY BROUGHT TO THE ENGINEER'S ATTENTION IN WRITING TO RECEIVE FURTHER INSTRUCTION.
 - INVERT ELEVATIONS SHOWN ON THE PLANS AND CONSTRUCTION STAKES FOR THE STORM DRAIN STRUCTURES AND CULVERTS REPRESENT THE FLOWLINE. CONTRACTOR TO ACCOUNT FOR PIPE OR STRUCTURE THICKNESS WHEN INSTALLING. CONTRACTOR SHALL COORDINATE ALL WORK DIRECTLY INVOLVING, CROSSING OR IN THE VICINITY OF AN EXISTING UTILITY LINE WITH UTILITY PROVIDER/OWNER.
 - WATER SERVICE CONNECTION TO MAIN SHALL BE MADE WITH DOUBLE STRAP ALL BRONZE 6"x1" TAPPING SADDLES.
 - SHOULD WATER LINE BE INSTALLED IN PHASES, CONTRACTOR SHALL PLUG LINE PER DETAIL (INCLUDING THRUST BLOCK) AND MARK WITH A STEEL POST PAINTED BLUE.
 - WATER AND SANITARY SEWER LINES TO BE INSTALLED ACCORDING TO THE PROJECT DETAILS AND SPECIFICATIONS.
 - CONTRACTOR TO COMPARE THE PROPOSED SIZE AND PROPOSED BUILDING TIE-IN LOCATION OF ALL WATER AND SANITARY SEWER LINES WITH THE BUILDING/PLUMBING PLANS PRIOR TO CONSTRUCTION.
 - COVENANT WILL BE FILED AND SUPPLIED TO THE CITY OF RIDGELAND PRIOR TO THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY DECLARING THE MAINTENANCE OF THE DECORATIVE SIDEWALK ALONG W. JACKSON STREET WILL REMAIN THE RESPONSIBILITY OF THE ADJACENT LAND OWNER FOR WHICH THE SIDEWALK FRONTS.





LEGEND

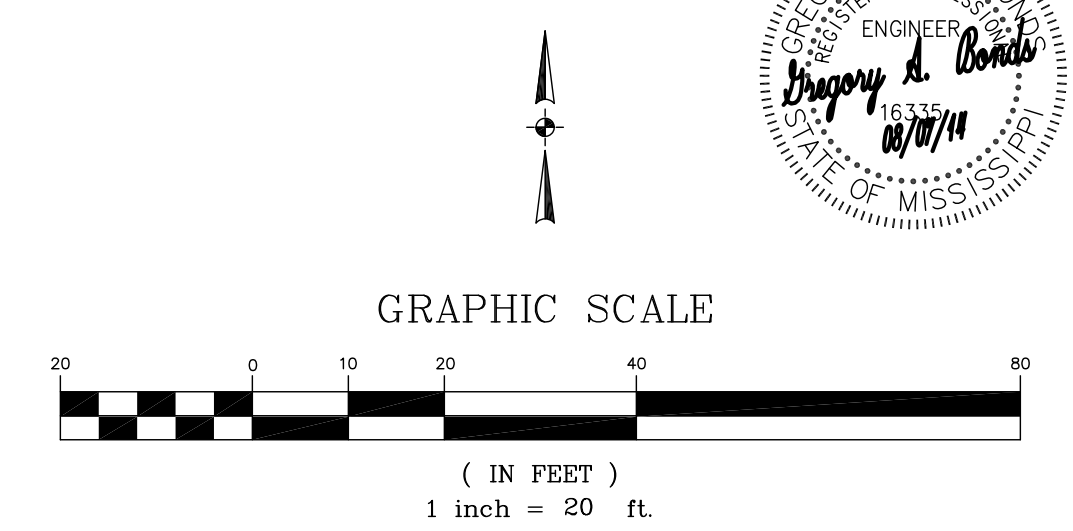
- PV — PROPERTY LINE
- FOC — EXISTING FIBER OPTIC CABLE
- OHP — EXISTING OVERHEAD POWER
- LP — EXISTING LIGHT POLE
- PP — EXISTING POWER POLE
- SP — EXISTING SERVICE POLE
- GWP — EXISTING GUY WIRE
- EXV — EXISTING FIRE HYDRANT
- EXW — EXISTING GATE VALVE
- — EXISTING WATER MAIN (SIZE AS SHOWN)
- — EXISTING STORM DRAIN CULVERT
- — EXISTING CURB INLET (SINGLE, DOUBLE, TRIPLE)
- — PROPOSED STORM DRAIN CULVERT
- — PROPOSED STORM DRAIN INLET
- — PROPOSED DIRECTION OF STORM WATER RUNOFF/SWALE LOCATION
- — EXISTING CONTOUR
- — PROPOSED CONTOUR
- + — EXISTING SPOT ELEVATION
- — PROPOSED SPOT ELEVATION
- — PROPOSED SPOT ELEVATION TOP BACK OF SIDEWALK/TOP OF PAVEMENT

STORM DRAIN STRUCTURE DATA

Structure	Top	I.I.	I.O.
GI-1 (30" BASIN)	363.75	360.50	360.50
GI-2 (24" BASIN)	364.75	361.50	361.50
GI-3 (24" BASIN)	366.60	362.85	362.85
GI-4 (18" BASIN)	366.75	363.50	363.50
JB-1 (4'x4' Box)	363.50	359.42	359.42

NOTE: SEE DETENTION CHAMBER SYSTEM DETAILS IN A SEPARATE DOCUMENT FOR SPECIAL INSTRUCTIONS FOR GI-1.

- NOTES:**
- SEE NOTES ON SHEET C1.0 FOR MORE INFORMATION.
 - CONTRACTOR TO CONTACT MISSISSIPPI ONE CALL AT 601-362-4374 FOR A LOCATE PRIOR TO BEGINNING CONSTRUCTION.
 - NO SUBSURFACE EVIDENCE WAS PROVIDED ON THIS SITE. BENCHMARK RECOMMENDS THE OWNER/CONTRACTOR RETAIN A LICENSED GEOTECHNICAL ENGINEER FOR RECOMMENDATIONS ON SUBGRADE PREPARATION.
 - CONTRACTOR TO COMPLY WITH ALL REQUIREMENTS OF MDOT PERMIT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN A COPY OF THIS PERMIT AND FAMILIARIZE HIMSELF WITH THE REQUIREMENTS.
 - THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NOS. 28089C0567F, COMMUNITY PANEL NO. 280110 0567 F, EFFECTIVE DATE: MARCH 17, 2010.
 - INVERT ELEVATIONS SHOWN ON THE PLANS AND CONSTRUCTION STAKES FOR THE STORM DRAIN STRUCTURES AND CULVERTS REPRESENT THE FLOWLINE. CONTRACTOR TO ACCOUNT FOR PIPE OR STRUCTURE THICKNESS WHEN INSTALLING.
 - GRATE INLET STRUCTURES SHALL BE NYLOPLAST BASINS WITH 2'x3' HEAVY DUTY FRAME AND GRATE AND SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
 - IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE LOCATIONS AND ELEVATIONS OF ALL EXISTING UTILITIES AND COMPARE TO THESE CONSTRUCTION PLANS PRIOR TO BEGINNING CONSTRUCTION ON THIS PROJECT. SHOULD THE CONTRACTOR FIND ANY DISCREPANCIES BETWEEN THE EXISTING FIELD CONDITIONS AND THE WORK REQUIRED IN THESE PLANS IT SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER IMMEDIATELY FOR INSTRUCTIONS.
 - CONTRACTOR SHALL COORDINATE ALL WORK DIRECTLY INVOLVING, CROSSING OR IN THE VICINITY OF AN EXISTING UTILITY LINE WITH UTILITY PROVIDER/OWNER.
 - CONTRACTOR IS RESPONSIBLE TO PROVIDE ANY AND ALL CLEARANCES, ALLOWANCES, MATERIALS, LABOR, FITTINGS, TEST, INSPECTIONS, FEES, ETC AS REQUIRED BY STATE AND LOCAL CODES. LOCAL UTILITY PROVIDERS AND AUTHORITY HAVING JURISDICTION ON ANY UTILITY WORK REQUIRED.



NOTE: CONTRACTOR SHALL OBTAIN A COPY OF ADVANCED DRAINAGE SYSTEMS JACKSON STREET DEVELOPMENT DRAWINGS FOR REQUIREMENTS AND DETAILS ON THE STORMTECH DETENTION SYSTEM AND GI-1.

NOTE: EXISTING CONCRETE SIDEWALK SHALL BE REMOVED IN ITS ENTIRETY INSIDE PROJECT LIMITS

NOTE: CONTRACTOR SHALL SAW-CUT ALONG GUTTER LINE WHERE REMOVING CONCRETE APRONS

NOTE: CONTRACTOR SHALL SEAL HOLE IN EXISTING INLET ON MDOT R.O.W. PER MDOT PERMIT REQUIREMENTS

NOTE: GI-1 SHALL BE A 36" NYLOPLAST BASIN WITH A WEIR STRUCTURE INSIDE. (SEE DETAILS IN SEPARATE DOCUMENT)

NOTE: IT IS INTENDED THAT THE ONLY PART VISIBLE ON JB-1 IS THE 24" SOLID COVER ONCE SITE IS TO FINAL GRADE.

NOTE: NO CURB ON NORTH SIDE OF NORTHERN MOST PAVED FLUME.

BENCHMARK
Engineering & Surveying, LLC
101 Highpointe Court, Suite B, Brandon, Mississippi 39042
Office: 601-391-0707 Fax: 601-391-3891
E-mail: benchmark@benchmark.ms.net

DATE: 08/07/14
CHECKED: GAB
DRAWN: GAB
REVISIONS:
ISSUED 04/21/14

PROJECT LOCATION:
JACKSON STREET
CITY LIMITS OF RIDGELAND, MS 39157

CLIENT:
PATRICK ROWLAND
MADISON, MS

PROJECT:
JACKSON STREET DEVELOPMENT

SHEET CONTENTS:
GRADING & DRAINAGE LAYOUT

SHEET NUMBER
C3.1

PROJECT NUMBER
B-4205

Maple Street (60' R.O.W.)
(Paved Public)

Parcel To Be Quitclaimed
To Patrick Rowland Builder,
LLC

EXISTING BUILDING
F.F.E. 368.50

PROPOSED
BUILDING #1
F.F.E. 368.50

PROPOSED
BUILDING #2
F.F.E. 368.14

PROPOSED
BUILDING #3
F.F.E. 367.79

PROPOSED
BUILDING #4
F.F.E. 367.43

PROPOSED
BUILDING #5
F.F.E. 367.07

PROPOSED
BUILDING #6
F.F.E. 366.71

PROPOSED
BUILDING #7
F.F.E. 366.36

PROPOSED
BUILDING #8
F.F.E. 366.00

Jackson Street (60' R.O.W.)
(Paved Public)

Central Avenue (60' R.O.W.)
(Paved Public)

LEGEND

- PROPERTY LINE
DRAINAGE SWALE REQ'D.
SILT FENCE REQ'D.
HAY BALES OR WATTLE REQ'D.
GRATE INLET PROTECTION REQ'D. (WATTLES OR HAY BALES)
90# RIP-RAP w/ FILTER FABRIC REQ'D.

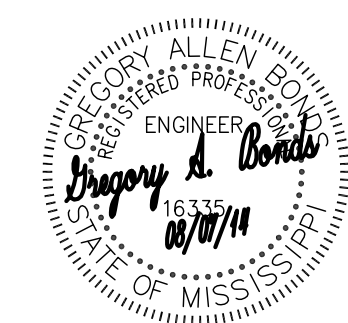
CONSTRUCTION SEQUENCE

Construction Activity	Schedule Consideration
Construction Access: Construction entrance, construction routes, equipment parking and materials storage area.	First land-disturbing activity, stabilize bare areas immediately with gravel and temporary vegetation as construction takes place, construct equipment and materials staging area, install temporary sanitary facilities & trash containers.
Sediment Traps and Barriers: Sediment fences, straw bale barriers, inlet protection & sediment basins	Install principal basins after construction site is accessed. Install additional traps and barriers as needed during grading.
Runoff Control: Diversions, water bars, and outlet protection.	Install key practices after principal sediment traps and before land grading. Install additional runoff-control measures during grading.
Runoff Conveyance System: Stabilize stream banks, storm drains, channels, inlet and outlet protection, slope drains	Where necessary, stabilize stream banks as early as possible. Install principal runoff conveyance with runoff control measures. Install remainder of system after grading.
Land Clearing and Grading: Site preparation, cutting, filling and grading, sediment basins, barriers, diversions, drains, surface roughening.	Begin major clearing and grading after principal sediment and key runoff control measures are installed. Clear borrow and disposal areas only as needed. Install additional control measures as grading progresses. Don't allow equipment or personnel within drip line of marked trees.
Surface Stabilization: Temporary and permanent seeding, mulching, sodding, and rip-rap.	Apply temporary or permanent stabilization measures immediately on all disturbed areas where work is delayed or complete.
Building Construction: Buildings, utilities, paving.	Install necessary erosion and sedimentation control practices as work takes place. Install a sealable materials storage container in staging area, construct a temporary concrete washout area.
Landscaping and Final Stabilization: Top soiling, trees and shrubs, permanent seeding, mulching, sodding, rip-rap.	Last construction phase - remove temporary concrete washout area, stabilize all open areas, including borrow and spoil areas. Remove and stabilize all temporary control measures.

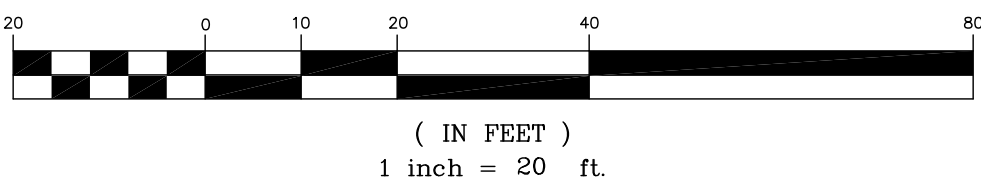
EROSION CONTROL NOTES:

- IT IS THE CONTRACTOR'S RESPONSIBILITY TO FILL OUT A SMALL CONSTRUCTION NOTICE OF INTENT (SCNOI). A COPY OF THE SCNOI MUST BE KEPT READILY AVAILABLE AT THE JOB SITE. ALL REQUIREMENTS OF THE SCNOI ARE THE CONTRACTOR'S RESPONSIBILITY INCLUDING BUT NOT LIMITED TO ALL REQUIRED INSPECTIONS, WEEKLY REPORTS AND MAINTENANCE OF THE SITE.
- EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE IMPLEMENTED PRIOR TO STARTING ANY CONSTRUCTION ACTIVITIES THAT DISTURB EXISTING GROUND.
- CONTRACTOR IS TO EVALUATE ALL STORM WATER MANAGEMENT CONTROLS A MINIMUM OF ONCE PER WEEK AND AFTER RAINFALL EVENTS TO DETERMINE EFFECTIVENESS OF THE EROSION AND SILTATION CONTROL MEASURES. ADDITIONAL MEASURES TO BE INSTALLED AS NEEDED TO CONTROL SEDIMENT (ABSORBED). INSPECTION REPORTS TO BE FILLED OUT ONCE PER WEEK NOTING ALL ACTIONS (IF ANY) REQUIRED.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN AND REPAIR ALL TEMPORARY EROSION CONTROL MEASURES THROUGHOUT CONSTRUCTION. NO SEPARATE PAYMENT SHALL BE MADE FOR MAINTENANCE OR REPLACEMENT OF ANY TEMPORARY EROSION CONTROL MEASURES.
- TEMPORARY EROSION CONTROL MEASURES DEPICTED ON THIS DRAWING ARE MINIMUM REQUIREMENTS TO BE UTILIZED IN DEVELOPMENT OF THE SITE-SPECIFIC STORMWATER POLLUTION PREVENTION PLAN AND ARE NOT MEANT TO ADDRESS ALL OF THE REQUIREMENTS OF THE CONSTRUCTION GENERAL PERMIT.
- IT IS THE INTENT OF THE SPECIFICATIONS THAT THE WORK SHALL PROCEED IN A MANNER AND SEQUENCE TO ENSURE THAT ESTABLISHMENT OF PERMANENT EROSION CONTROL ITEMS ARE ACCOMPLISHED IMMEDIATELY AFTER FINISH GRADING.
- EFFECTIVE USE OF TEMPORARY MEASURES, INCLUDING TEMPORARY SEEDING, SHALL BE MADE SO AS TO PREVENT OR MINIMIZE EROSION AND SILTATION UNTIL PERMANENT MEASURES ARE ESTABLISHED.
- CONTRACTOR TO CONTACT MISSISSIPPI ONE CALL @ 601-362-4374 AT LEAST 48 HOURS BEFORE IMPROVEMENTS ARE MADE.
- CONTRACTOR SHALL BE REQUIRED TO FURNISH ALL MATERIALS AND PERFORM ALL WORK FOR THE PROPER INSTALLATION, MAINTENANCE, AND REMOVAL OF TEMPORARY EROSION CONTROL MEASURES TO CONTROL SILTATION.
- SEE THE EROSION CONTROL DETAIL SHEET FOR MORE DETAIL ON THE INSTALLATION OF THE REQUIRED EROSION CONTROL MEASURES.
- ONCE THE PERMANENT EROSION CONTROL MEASURES ARE IN PLACE A FINAL SITE INSPECTION IS TO BE COORDINATED BY THE CONTRACTOR WITH THE ENGINEER AND THE OWNER. ONCE SITE MEETS ALL PARTIES SPECIFICATIONS THE CONTRACTOR WITH BE RELIEVED OF THE RESPONSIBILITIES OF THIS CONTRACT.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE THAT THE EROSION CONTROL MEASURES SHOULD, TO THE EXTENT PRACTICABLE:

- DIVERT UP-SLOPE WATER AROUND DISTURBED AREAS OF THE SITE.
- LIMIT THE EXPOSURE OF DISTURBED AREAS TO THE SHORTEST AMOUNT OF TIME POSSIBLE.
- MINIMIZE THE AMOUNT OF SURFACE AREA THAT MUST BE DISTURBED.
- IMPLEMENT BEST MANAGEMENT PRACTICES TO MITIGATE ADVERSE IMPACTS FROM STORM WATER RUNOFF.
- REMOVE SEDIMENT THAT WOULD CONTRIBUTE TO OR CAUSE ADVERSE IMPACTS TO STATE WATERS FROM STORM WATER BEFORE IT LEAVES THE SITE.



GRAPHIC SCALE



NOTES:

- VEHICLE TRACKING MAT SHALL BE LOCATED AT EVERY ENTRANCE/EXIT TO THE CONSTRUCTION SITE.
- VEHICLE TRACKING MAT SHALL BE MAINTAINED BY CONTRACTOR AS NEEDED TO PREVENT ANY MATERIAL FROM BEING TRACKED ONTO CITY STREET.
- SEDIMENT AND OTHER MATERIAL SPILLED, DROPPED OR TRACKED ONTO CITY STREET SHALL BE IMMEDIATELY REMOVED BY CONTRACTOR.

TEMPORARY CONSTRUCTION ENTRANCE DETAIL

1 1/2" - 3" ROCK
1/2" - 3/4" FILTER LAYER
TYPE V GEOTEXTILE
FABRIC REQ'D.

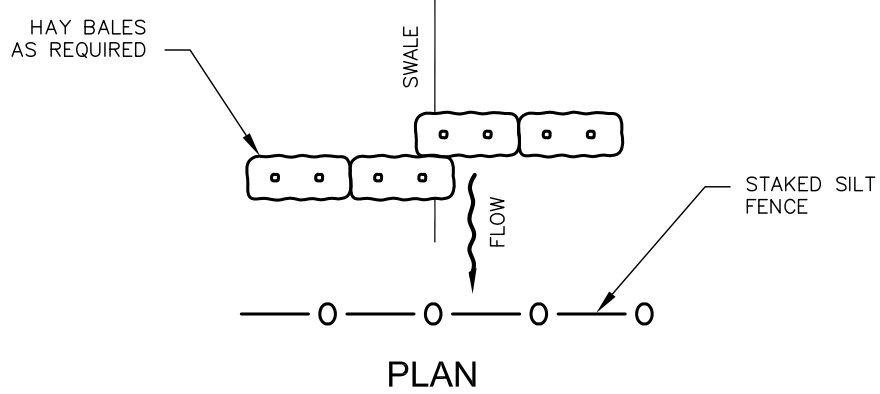
PREFABRICATED MATERIAL ATTACHED
TO STEEL T-POSTS

NOTES:

- GEOTEXTILE FABRIC SHALL BE A MINIMUM OF 36" IN WIDTH AND SHALL BE WIRE BACKED OR MEET MDOT TYPE II MATERIAL REQUIREMENTS.
- STEEL POSTS SHALL BE 4" (MIN.) IN HEIGHT AND OF THE SELF FASTENER ANGLE STEEL TYPE.
- FENCE SHALL BE FASTENED WITH NOT LESS THAN 9 GAGE STAPLES 1" LONG FOR WOODEN POSTS AND 3/4" FOR WOODEN STAKES.
- ALLOW A 6" OVERLAP OF FABRIC AT JOINTS.

SILT FENCE DETAIL

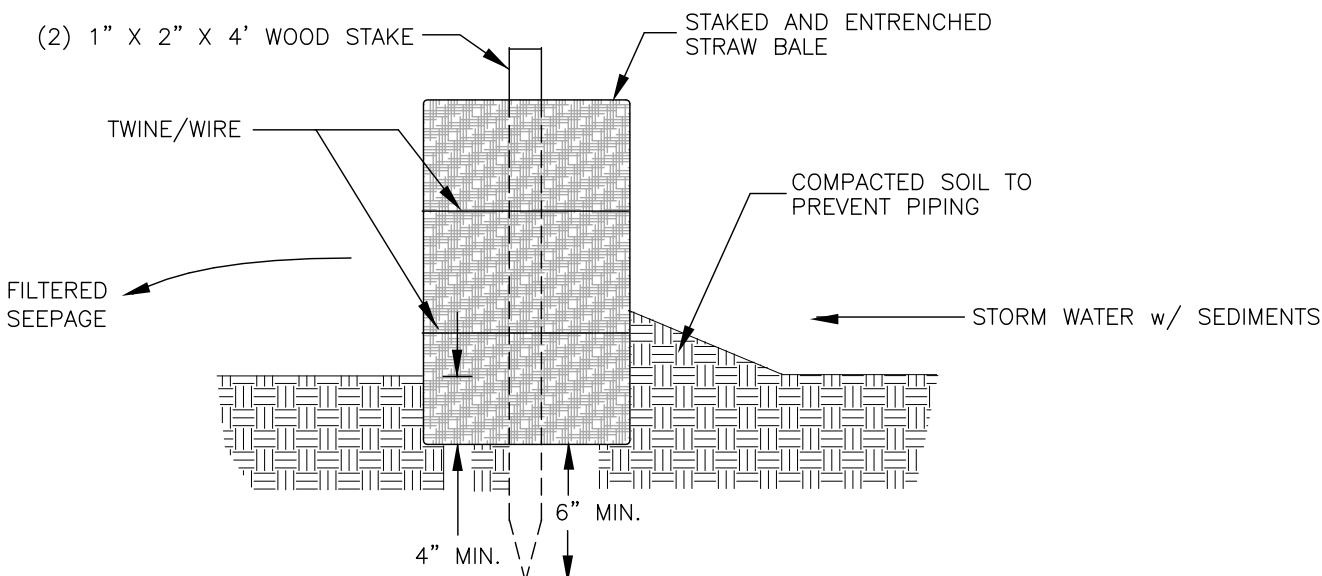
SILT FENCE DETAILS



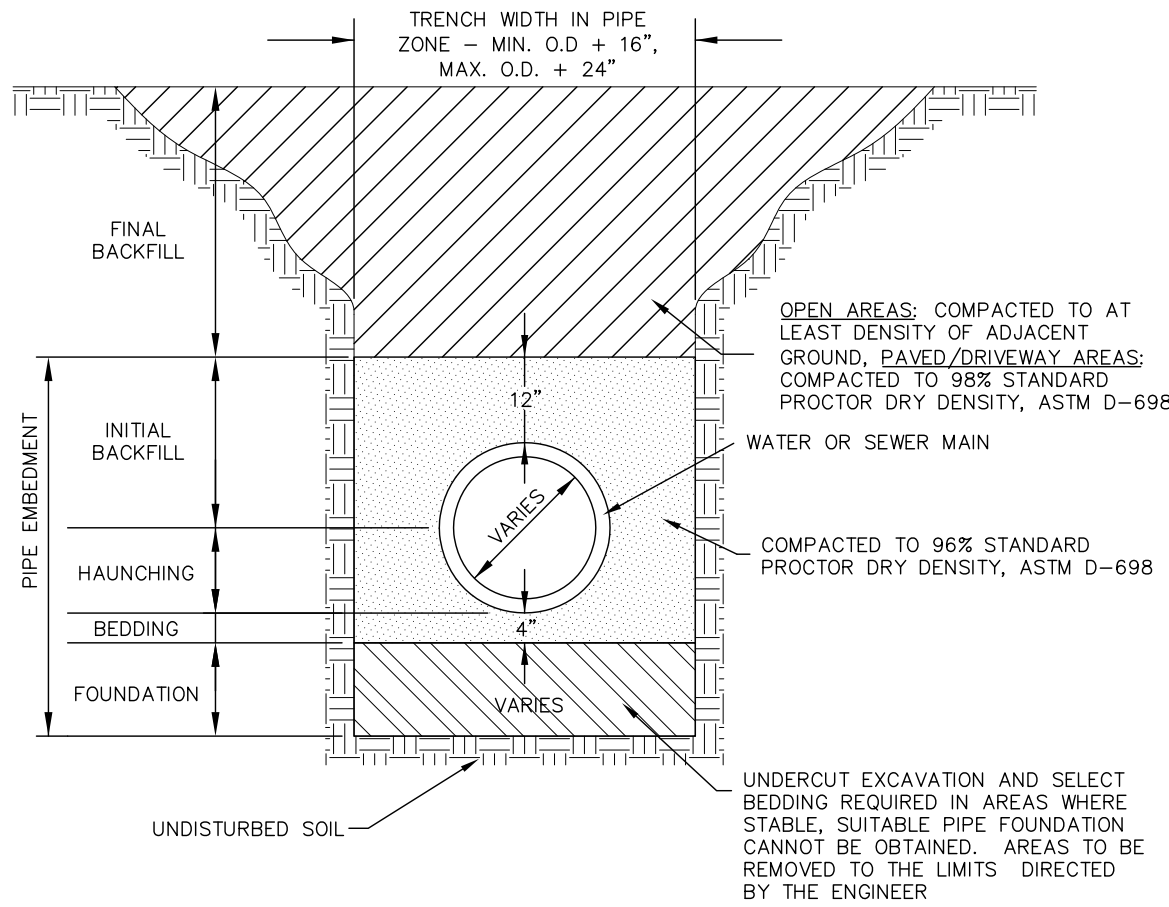
ELEVATION

HAY BALE INSTALLATION NOTES:

- HAY BALES SHALL BE TRENCHED 3" TO 4" AND STAKED WITH (2) 1"x2"x4" WOOD STAKES PER BALE.
- SILT FENCE SHALL BE DOWN STREAM OF HAY BALES.
- ADJACENT BALES SHALL BE BUTTED FIRMLY TOGETHER. UNAVOIDABLE GAPS SHALL BE PLUGGED WITH HAY OR STRAW TO PREVENT SILT FROM PASSING.

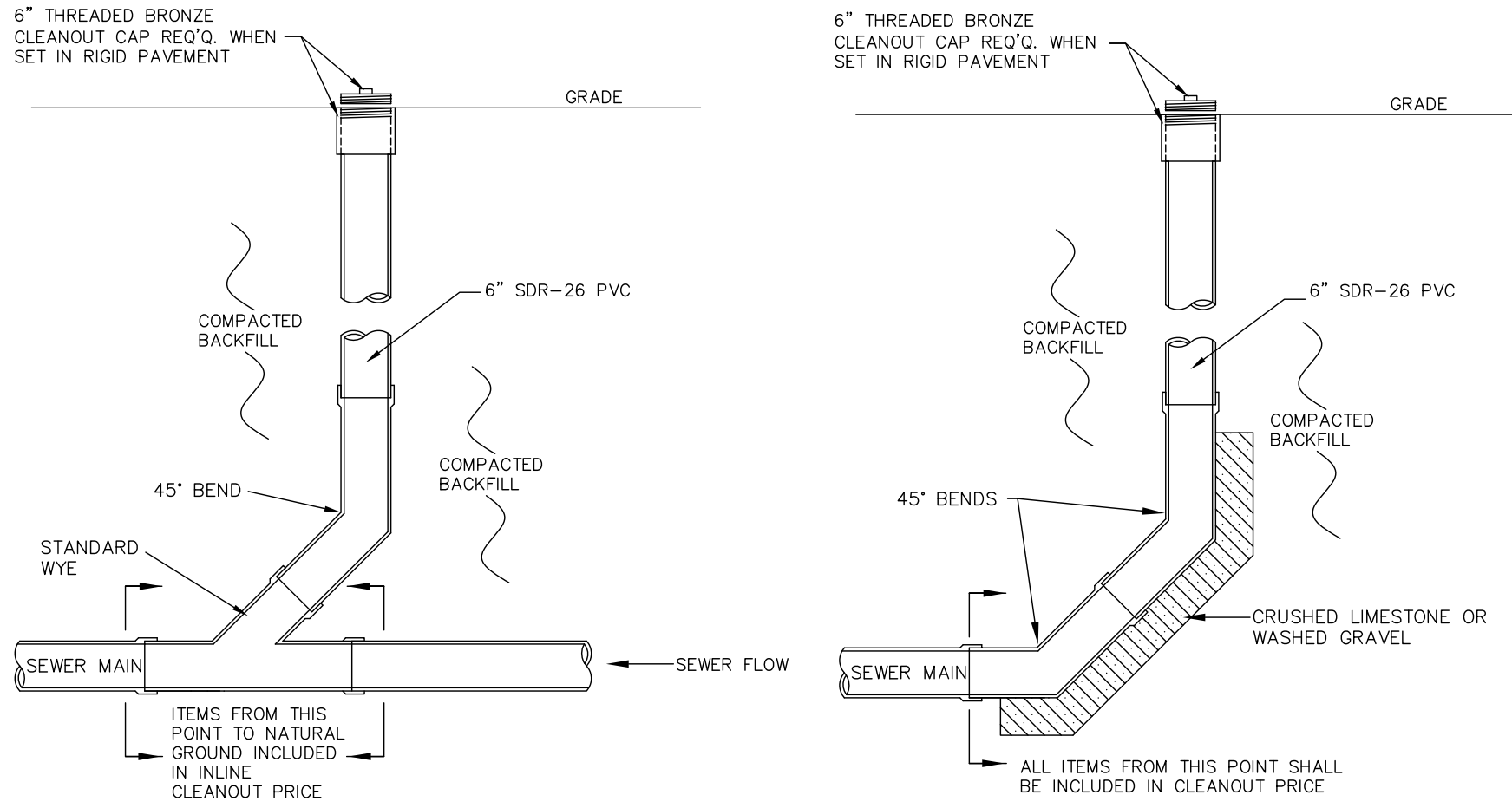


HAY BALE INSTALLATION



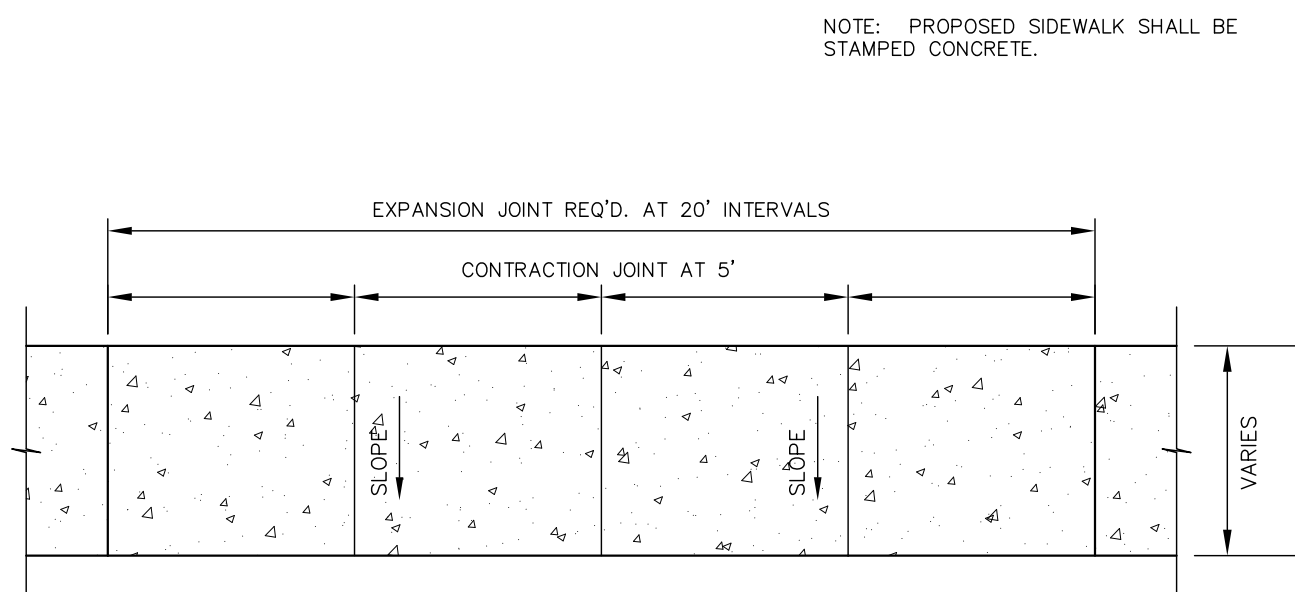
- TYPICAL TRENCH NOTES:
1. PIPE EMBEDMENT MATERIALS SHALL COMPLY WITH REQUIREMENTS OF SPECIFICATIONS.
 2. FINAL BACKFILL SHALL BE NATIVE MATERIAL IN OPEN AREAS UNLESS OTHERWISE DIRECTED BY THE ENGINEER.
 3. FINAL BACKFILL SHALL BE SELECT MATERIAL IN ALL TRENCHES CONSTRUCTED UNDER ROADWAYS, CURBED OR PAVED AREAS. MATERIAL SHALL EXTEND 5' BEYOND THE EDGE OF PAVING STRUCTURE(S).
 4. TRENCH SETTLEMENT REPAIR IS THE CONTRACTOR'S RESPONSIBILITY DURING WARRANTY PERIOD.
 5. SELECT BEDDING MATERIAL FOR PIPE EMBEDMENT WHICH CONSISTS OF BEDDING, HAUNCHING AND INITIAL BACKFILL ZONES SHALL BE ABSORBED IN THE PER FOOT COST OF THE PIPE.
 6. UNDERCUT EXCAVATION MAY BE REQUIRED IF MATERIAL AT PLANNED GRADE WILL NOT PROVIDE STABLE TRENCH BOTTOM FOR PIPE LAYING.
 7. FOUNDATION SELECT BEDDING AND UNDERCUT EXCAVATION WILL BE PLACED AS DIRECTED BY THE ENGINEER AND PAID FOR BY THE CUBIC YARD AS NOTED ON THE BID SCHEDULE.

TYPICAL TRENCH DETAIL FOR WATER AND SEWER LINES



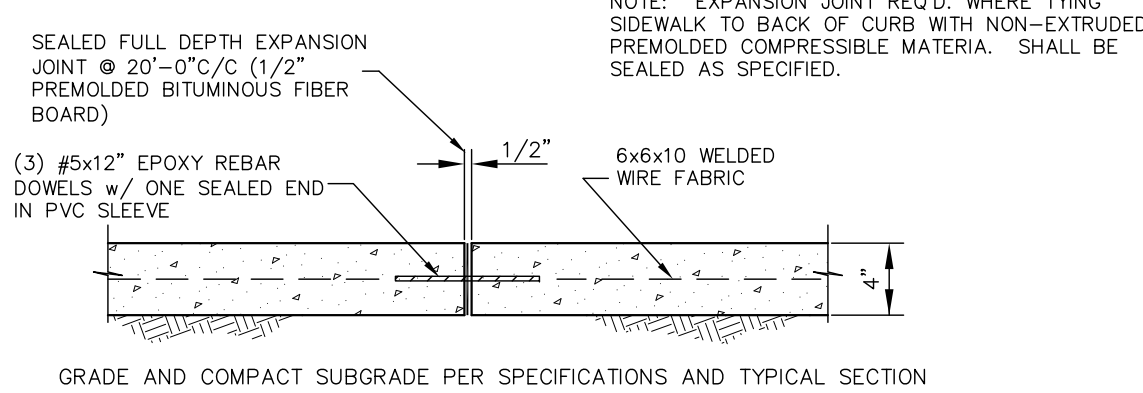
INLINE CLEANOUT

TERMINAL CLEANOUT

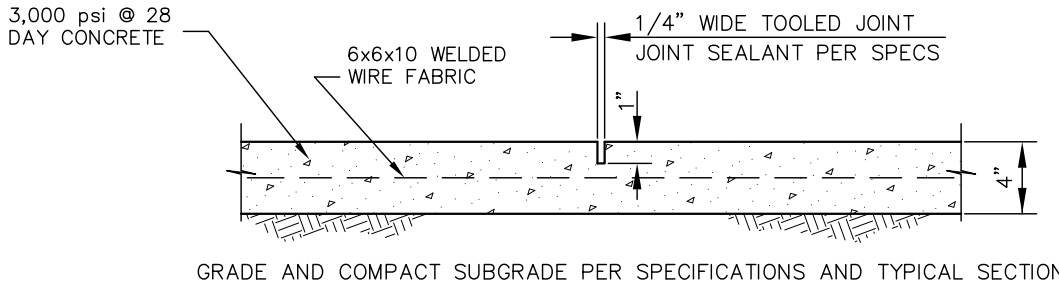


- NOTES:
1. SIDEWALK SHALL MEET THE REQUIREMENTS OF THE ADA GUIDELINES AND SHALL NOT EXCEED A 2% CROSS SLOPE OR A 1:12 RISE/RUN SLOPE.
 2. SIDEWALK SHALL BE BROOM FINISHED PERPENDICULAR TO ROADWAY CENTERLINE.
 3. ALL EXPANSION JOINTS SHALL BE SEALED WITH ELASTOMERIC SEALER WITHIN 1/4" OF THE FINISHED SURFACE PER ADA REQUIREMENTS.
 4. EXPANSION JOINT WITH SEALER REQUIRED ANY WHERE SIDEWALK ABUTS ANOTHER CONCRETE OR SOLID SURFACE (I.E. INLET TOP, CURB, ASPHALT, SIGNAL POLE, ETC.)

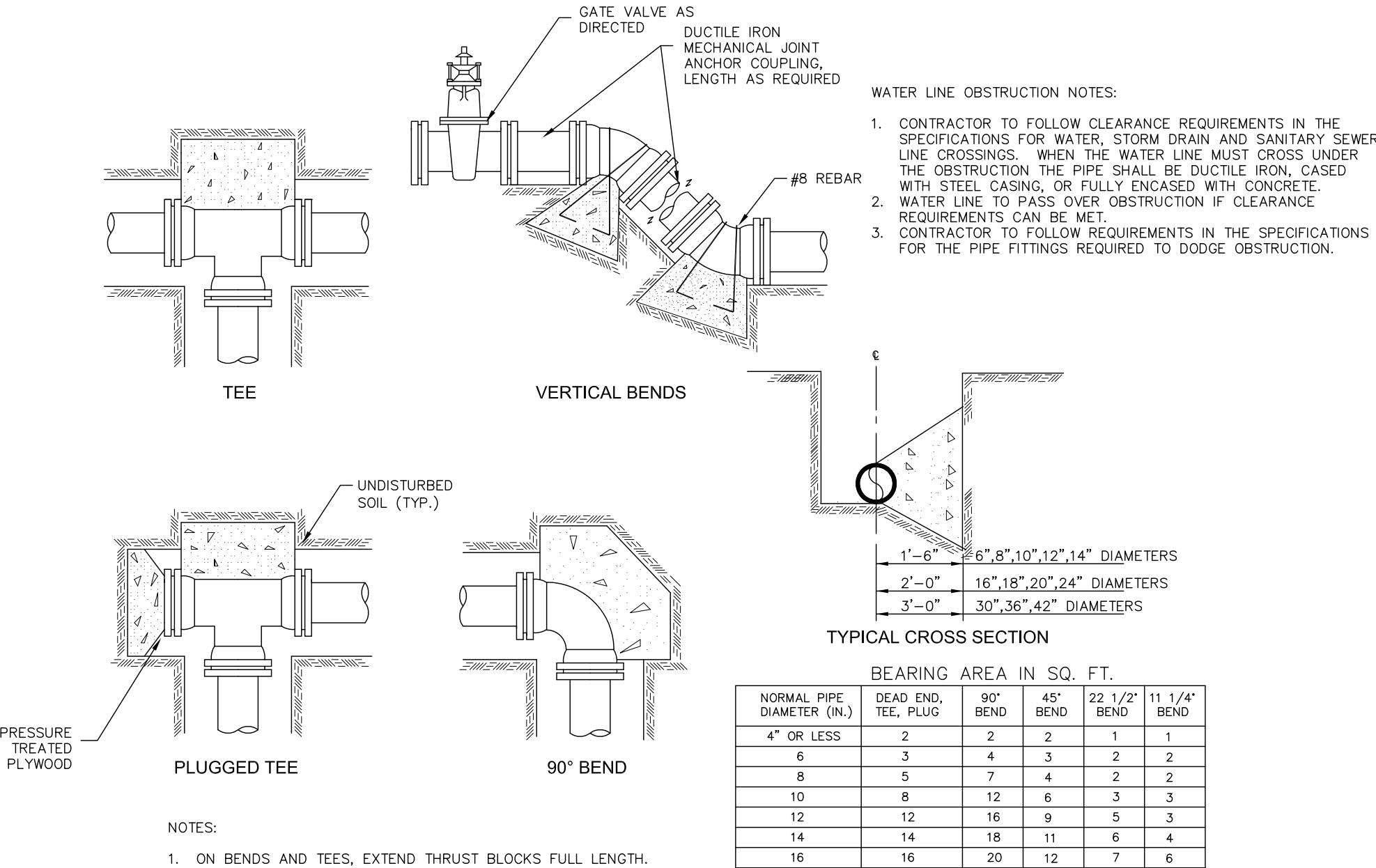
SIDEWALK JOINT LAYOUT DETAIL



SIDEWALK EXPANSION JOINT DETAIL

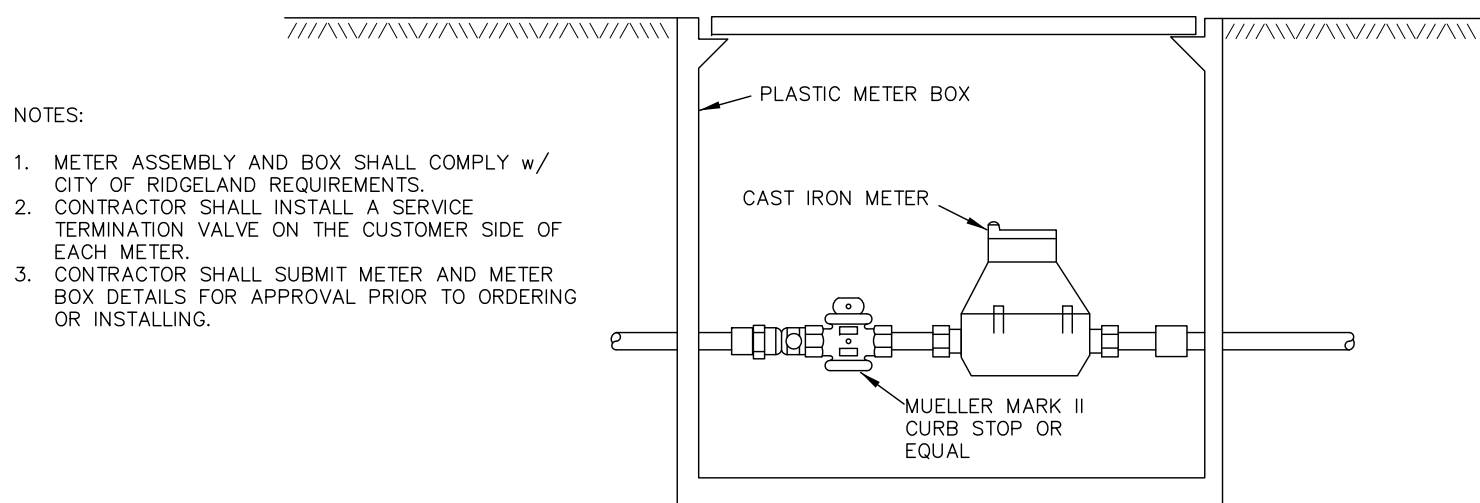


SIDEWALK CONTRACTION JOINT DETAIL



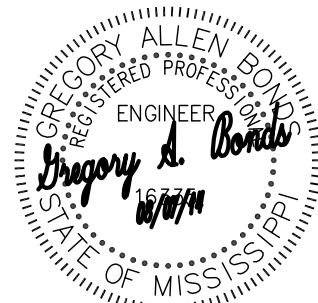
- NOTES:
1. ON BENDS AND TEES, EXTEND THRUST BLOCKS FULL LENGTH.
 2. PLACE BOARD IN FRONT OF ALL PLUGS BEFORE POURING THRUST BLOCKS.
 3. POUR THRUST BLOCKS AGAINST UNDISTURBED SOIL. WHERE TRENCH WALL HAS BEEN DISTURBED, EXCAVATE LOOSE SOIL AND EXTEND THRUST BLOCKS TO UNDISTURBED SOIL.
 4. IN BACK FILLING, ANY MUCK ENCOUNTERED SHALL BE REMOVED AND REPLACED WITH ACCEPTABLE MATERIAL.
 5. WRAP ALL FITTINGS WITH 8-MIL. POLYETHYLENE ENCASEMENT.
 6. BACK FILL MATERIAL SHALL NOT INCLUDE ROCK OR BOULDERS.
 7. ALL CONCRETE SHALL BE MINIMUM 2200 PSI.
 8. THRUST BLOCKS SHALL BE AN ABSORBED COST.
 9. MEGA LUG RESTRAINS OR APPROVED EQUAL REQUIRED ON ALL MECHANICAL JOINT FITTINGS.

TYPICAL THRUST BLOCK
N.T.S.



METER ASSEMBLY DETAIL

- NOTES:
1. METER ASSEMBLY AND BOX SHALL COMPLY W/ CITY OF RIDGELAND REQUIREMENTS.
 2. CONTRACTOR SHALL INSTALL A SERVICE TERMINATION VALVE ON THE CUSTOMER SIDE OF EACH METER.
 3. CONTRACTOR SHALL SUBMIT METER AND METER BOX DETAILS FOR APPROVAL PRIOR TO ORDERING OR INSTALLING.

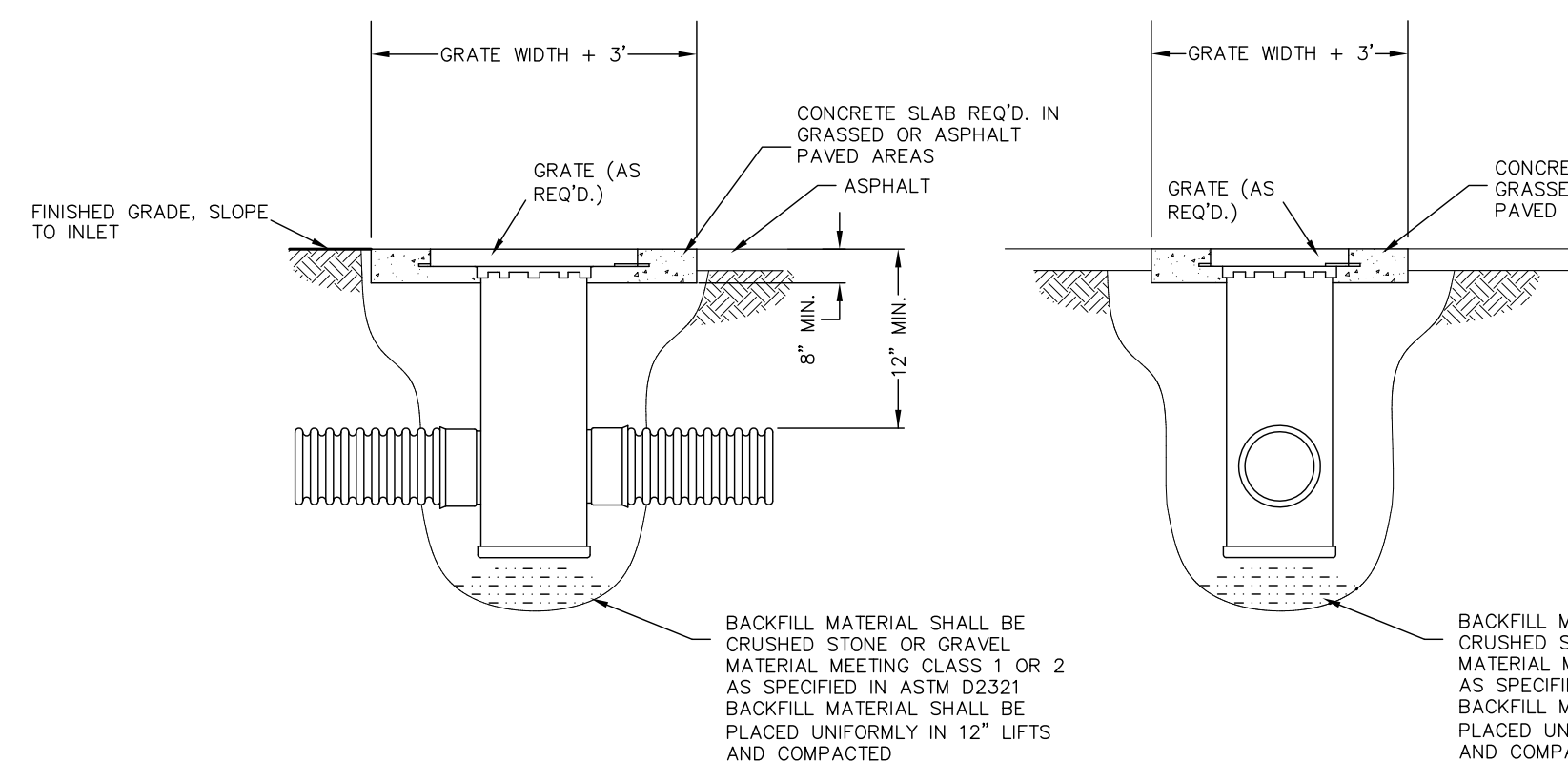
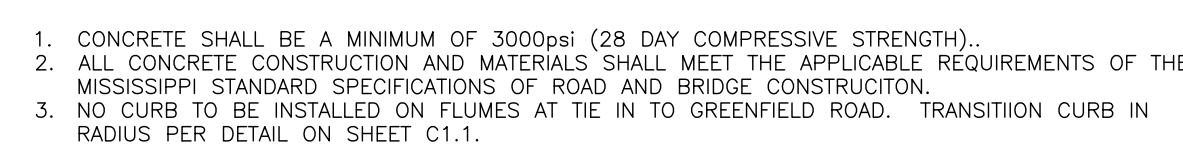
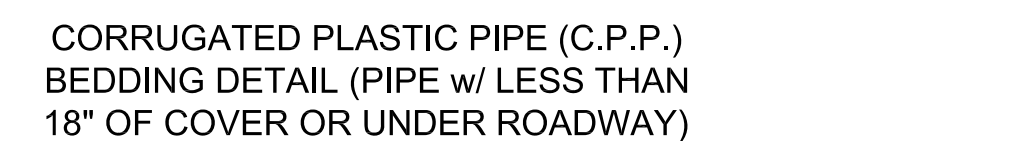


DATE: 08/07/14	CHECKED: GAB	REF C/L:	EG SURFACE:	FG SURFACE:
DRAWN: CBA	SCALE:			
REVISIONS:				

PROJECT LOCATION: JACKSON STREET CITY LIMITS OF RIDGELAND, MS 39157	CLIENT: PATRICK ROWLAND MADISON, MS
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PROJECT: JACKSON STREET DEVELOPMENT	SHEET CONTENTS: CONSTRUCTION DETAILS
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SHEET NUMBER C4.0	PROJECT NUMBER B-4205
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ADS NYLOPLAST BASIN GRATE INLET INSTALLATION DETAILS



GENERAL NOTE:

1. THE FOLLOWING QUANTITIES SHALL BE THE BASIS FOR PAYMENT
UNLESS AUTHORIZED MODIFICATIONS ARE MADE:

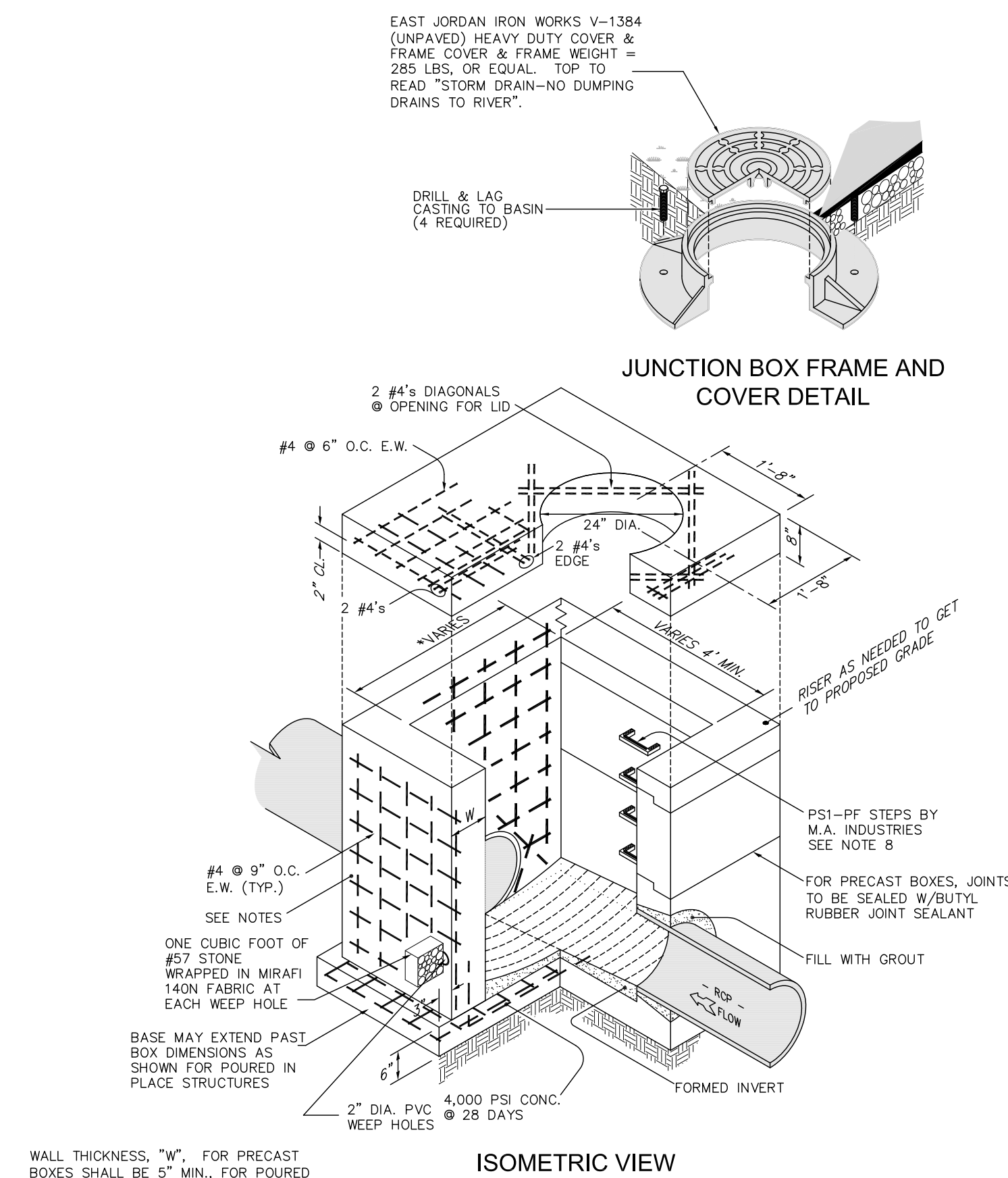
QUANTITIES FOR CONCRETE COLLAR FOR PIPE CULVERTS			
CIRCULAR PIPE		ARCH PIPE	
DIA. OF PIPE	CLASS "B" CONCRETE (yd ³)	SIZE OF PIPE	CLASS "B" CONCRETE (yd ³)
12"	0.384		
15"	0.416	18 x 11	0.448
18"	0.512	22 x 13	0.496
24"	0.856	29 x 18	0.656
30"	0.816	36 x 23	0.784
36"	0.992	44 x 27	0.960
42"	1.168	50 x 31	1.104
48"	1.360	58 x 36	1.312
54"	1.568	65 x 40	1.472
60"	1.776	73 x 45	1.712
66"	1.997	88 x 54	2.186
72"			

CONCRETE COLLAR DETAIL
N.T.S.



CONCRETE COLLAR NOTES:

1. PIPES SHALL BE SAWCUT TO PROVIDE SMOOTH CONNECTION AND JOINTS SHALL BE SEALED AND WRAPPED WITH TYPE V GEOTEXTILE FABRIC.
2. ALL CONCRETE CONSTRUCTION SHALL MEET THE APPLICABLE REQUIREMENTS OF THE MISSISSIPPI STANDARD SPECIFICATIONS OF ROAD AND BRIDGE CONSTRUCTION.
3. CIRCULAR PIPE IS SHOWN ON DETAIL, ARCH PIPE COLLAR IS SIMILAR.



ISOMETRIC VIEW

WALL THICKNESS, "W", FOR PRECAST BOXES SHALL BE 5" MIN., FOR POURED IN PLACED SHALL BE 6" MIN.

JUNCTION BOX NOTES:

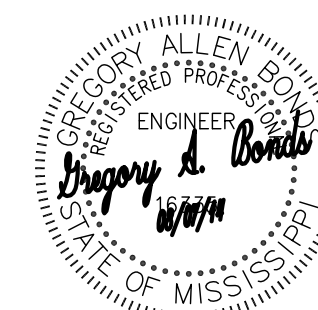
1. BOXES MAY BE PRECAST IF ELEVATIONS ALLOW OR POURED IN PLACE (4000 PSI 28 DAY COMPRESSIVE STRENGTH). PRECAST MANHOLES WITH CONE TOPS MAY BE USED FOR JUNCTION BOX IF THE PIPE SIZES ALLOW.
2. WHEN CATCH BASINS OF 12" DEPTHS OF CATCH BASINS DETERMINED BY PIPE SIZES AND ANGLES AND CASTINGS TO BE USED. A MINIMUM OF 12" FROM THE OUTSIDE EDGE OF THE PIPE TO THE INSIDE EDGE OF THE WALL IS REQUIRED.
3. CONTRACTOR TO ENSURE THAT WATER IS NOT ALLOWED TO POND BEHIND THE INLET BOXES DURING CONSTRUCTION.
4. CONTRACTOR TO CAST CONCRETE BOXES THE LIFT HOLES ON EACH SECTION TO BE SEALED WATERTIGHT WITH NONSHRINK GROUT INSIDE AND OUT.
5. BOXES SHALL HAVE FORMED INVERTS: OVER OF NONSHRINK GROUT SLOPING TO DRAIN TO OUTLET OF THE BOX.
6. STEPS REQ'D. IN STRUCTURES GREATER THAN 48" IN DEPTH. FIRST STEP TO BE 18" FROM THE BOTTOM WITH 12" SPACING BETWEEN REMAINING STEPS.
7. ALL JUNCTION BOXES SHALL BE POURED AND FINISHED AND RECOMMENDED BY THE MANUFACTURER TO GET TO DESIRED ELEVATION.
8. BOX WIDTH WILL VARY DEPENDENT ON THE SIZE OF THE PIPES ENTERING AND LEAVING THE BOX. THE CONTRACTOR SHALL DETERMINE THE SIZE OF BOX.
9. JUNCTION BOXES SHALL BE MANUFACTURED OR POURED SO THAT THE COVER IS THE ONLY PART OF THE BOX THAT IS TO BE LIFTED ONCE FINISHED. THE COVER SHALL BE CAST WITH REINFORCING BARS. IT IS NEEDED TO ENSURE A MINIMUM OF 9" SOIL CAN BE COVERED ON TOP OF THE BOX TO COVER IT.
10. ALL SHALL BE SHOWN ON THIS DETAIL INCLUDING FRAME AND COVER AS WELL AS COMPLETE INSTALLATION AND CONNECTION OF PIPING SHALL BE INCLUDED IN THE PER EACH PAY ITEM "JUNCTION BOX".

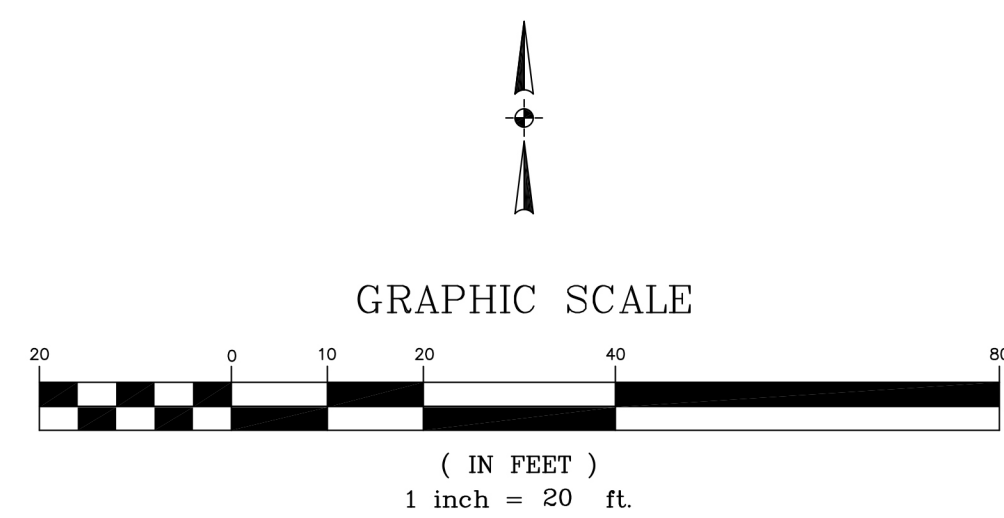
JUNCTION BOX DETAIL



CONCRETE COLLAR NOTES:

1. PIPES SHALL BE SAWCUT TO PROVIDE SMOOTH CONNECTION AND JOINTS SHALL BE SEALED AND WRAPPED WITH TYPE V GEOTEXTILE FABRIC.
2. ALL CONCRETE CONSTRUCTION SHALL MEET THE APPLICABLE REQUIREMENTS OF THE MISSISSIPPI STANDARD SPECIFICATIONS OF ROAD AND BRIDGE CONSTRUCTION.
3. CIRCULAR PIPE IS SHOWN ON DETAIL, ARCH PIPE COLLAR IS SIMILAR.





SHEET NUMBER

L1.1



July 24, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: MBN Non-Compensated Special Contract Agent Agreement

Please review for approval the Agreement between the MS Bureau of Narcotics and Detective Hunter Bridges to be appointed as a Non-Compensated Special Contract Agent with the MS Bureau of Narcotics.

Your approval will be greatly appreciated.

Attachments (1)

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

Gene F. McGee, cmo - mayor • 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 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

NON-COMPENSATED SPECIAL CONTRACT AGENT

CONTRACT

THIS AGREEMENT, made between the Director of the Mississippi Bureau of Narcotics, P.O. Box 720519, Byram, MS 39272, hereinafter referred to as "Director", and **HUNTER DEAN BRIDGES** to be called a **NON-COMPENSATED SPECIAL CONTRACT AGENT**, hereinafter referred to as "SCA".

WITNESSETH:

WHEREAS, the Director desires the benefit of the services of SCA for those purposes and duties hereinafter enumerated, under the terms and conditions hereinafter set forth; and,

WHEREAS, the SCA is willing to provide such services on a non-compensated basis under the terms and conditions hereinafter set forth; and,

WHEREAS, the Director and SCA recognize and understand that the specific legal authority authorizing this contract is Section 41-29-112 of the Mississippi Code of 1972, as amended, all the terms and provisions of which are incorporated herein and made a part hereof by reference;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants of the SCA and the Director, to perform in accordance with the terms and conditions of this contract, the Director, Mississippi Bureau of Narcotics, hereby designates SCA to be a Non-compensated Special Contract Agent of the Mississippi Bureau of Narcotics with the authority, subject to the conditions of this agreement, to exercise all powers necessary and incidental to the fulfillment of these contractual obligations. SCA will be known and identify himself as a special

contract agent for **MISSISSIPPI BUREAU OF NARCOTICS**. Both the Director and SCA agree as follows:

I. DUTIES

SCA agrees and promises to perform services and duties as assigned by the Director of the Mississippi Bureau of Narcotics, or his designee, in accordance with Sections II through X below. Such services and duties to be assigned SCA shall be consistent with the accomplishment of the intent, purpose and objective of the Mississippi Uniform Controlled Substances Law, Section 41-29-101, et seq. of the Mississippi Code of 1972, as amended, and shall be necessary for the lawful detection and apprehension of violators of the law and for the lawful preservation and presentation of evidence of such violations to the appropriate Grand Jury, the proper prosecuting authority, and to the court. SCA will be assigned duties and have authority to act in cases related to drug investigations with the **MISSISSIPPI BUREAU OF NARCOTICS**.

II. STATUS OF SPECIAL CONTRACT AGENT

SCA is a regular full-time employee of **RIDGELAND POLICE DEPARTMENT** (as well as being an SCA) and while functioning as a regular full-time employee of said **POLICE DEPARTMENT** should be entitled to all rights, benefits, privileges, and responsibilities which accompany such employment. SCA shall not be considered as an employee of the Mississippi Bureau of Narcotics for any purpose. While functioning as an SCA under this contract, he shall not be subject to the employment rules and regulations of the Fair Labor Standards Act, the State Personnel Board, the Mississippi Department of Public Safety, the State of Mississippi, (including but not limited to the Mississippi Public Employees Retirement System), and any Mississippi Law or Constitutional provision specifically relating to public employment, as the above provisions apply to the Bureau. The relationship now being formed does in no way

guarantee full employment either in the present or future for the SCA now entering this agreement. **SCA SHALL BE AN INDEPENDENT CONTRACTOR**, and not receive compensation from the Bureau. While functioning as an SCA, he shall not be entitled to participate in any group health or life insurance plan offered by the Mississippi Bureau of Narcotics or the State of Mississippi through the Bureau nor shall he be entitled by this contract to coverage by Mississippi Workers' Compensation as applicable to the Mississippi Bureau of Narcotics. Further, badges, weapons, and other personal equipment will be furnished by the Special Contract Agent's permanent employer. However, appropriate credentials will be furnished by the Bureau for the SCA.

The SCA shall retain the legal right to assert defenses available generally to law enforcement officers for any claim made against him. However, legal representation will not be afforded SCA by the Bureau for claims or criminal charges arising from the performance of duties under this agreement. Said representation must come from the permanent employer of the SCA.

III. SERVICES OF SCA

SCA agrees to faithfully perform the duties assigned to him by the Bureau to the best of his ability. Further, SCA agrees to keep inviolate the confidences, secrets, and non-public information of the Mississippi Bureau of Narcotics, whether written or oral, and will not communicate same in any way unless authorized to do so. Moreover, SCA warrants that the performance of the duties assigned to him under this contract shall be conducted without conflict with his employment by any other federal, state, or local government agency. Duties performed and time devoted in the furtherance of this contract shall not interfere with, nor substitute for, the regular employment or the duties of SCA if otherwise employed or officially appointed. SCA

agrees to follow Bureau methods and procedures to include: field testing, chain of custody, evidence handling, case reporting and handling of public funds. The Bureau agrees to train SCA in such Bureau methods and procedures.

The SCA agrees that he will not participate in drug enforcement activities outside the jurisdiction of his regular employment except under the direct supervision, direction and control of the Director of the Mississippi Bureau of Narcotics or his designee.

IV. DURATION OF CONTRACT AND TERMINATION REQUIREMENTS

Notwithstanding the fact that this agreement may or may not be executed by the parties on the same date, it is specifically understood and agreed that this contract shall commence on **JULY 1, 2017** and shall terminate on **JUNE 30, 2018** unless terminated otherwise as stated below. However, in no case shall the duration of this contract exceed one year, to be renewed at the option of both parties.

Either party hereto may sooner terminate this agreement, without cause and for any reason satisfactory to the party desiring such, upon forty-eight (48) hours written notice, computed from the date of the postmark. Such notice shall be sent by certified mail/return receipt to the Mississippi Bureau of Narcotics, ATTENTION: Director, at P. O. Box 720519, Byram, MS 39272, or to SCA at **805 WINDLASS COVE, BRANDON MS 39047**. Notice to the permanent employer of SCA will also be given by the Bureau. Notice given pursuant to the provisions of this paragraph shall be deemed sufficient for all purposes.

This contract shall automatically terminate at such time as SCA is no longer employed by the agency who sponsored SCA for appointment as a Noncompensated Special Contract Agent. SCA agrees to immediately notify the Director and the appropriate MBN District Commander in all instances of either job reassignment, suspension or termination by his sponsoring employer.

Notice will not be required to terminate the authority to act as an SCA under these circumstances.

This contract shall automatically terminate upon the death of SCA and no notice of such termination shall be required.

This contract shall automatically terminate at such time as SCA shall be adjudicated insane or shall otherwise suffer physical or mental disabilities which render him incapable of fully performing the duties required of him by this contract. The Mississippi Bureau of Narcotics shall have sole discretion to determine whether SCA is capable of fully performing the duties required of him by this contract. Should this contract be terminated because of the SCA's inability to fully perform his duties because of any physical or mental disability. SCA shall be given immediate notice of said termination.

Engaging in any activity which is, or could result in, a violation of the laws of the State of Mississippi, or of any state, the United States, or any local law or ordinance of any county or city in this State or of any state, shall be grounds for automatic termination of this contract without prior notice to SCA. SCA shall, as a condition to appointment as a SCA, meet the same requirements imposed on a Bureau agent regarding background investigation, work history, polygraph examination, urinalysis and similar requirements, but shall be exempt from age requirements and limitations provided, however, that SCA is not less than twenty-one (21) years of age. SCA understands that he may be subject to random urinalysis testing and/or polygraph testing at the option of the Director or his designee and that failure to comply will result in the termination of this Agreement.

V. ASSIGNABILITY

SCA shall not assign any of his rights or duties arising under this contract, without the

express written consent of the Director. Such unauthorized assignment shall automatically terminate this contract and no notice of such termination shall be required.

VI. ELIGIBILITY OF SCA

SCA covenants as an express condition of his eligibility to become a Special Contract Agent that he is qualified to be a Mississippi Law Enforcement Officer under provisions of Section 45-6-11 of the Mississippi Code of 1972 and holds a valid professional certificate issued by the Board on Law Enforcement Officer Standards and Training. SCA must have completed the initial firearms training required by his permanent employer and show proof of meeting requalification requirements, such requalification to be conducted at least semi-annually, and such requalification to be the responsibility and at the cost of SCA and his employer.

VII. WAIVER OF CLAIM FOR DAMAGE

SCA agrees and promises to make no claim against the Director, nor against any Agent, employee or other SCA of the Mississippi Bureau of Narcotics for any physical or mental injury, loss, damage or death that may be incurred as a result of the performance of SCA's duties. SCA assumes the risk of any and all conditions, situations and hazards while performing his duties and specifically waive any and all notice of the existence of such conditions.

VIII. BONDED/INSURANCE

SCA promises that he is an authorized **DETECTIVE** and that prior to entering upon the discharge of duties as an SCA, he entered into a good and sufficient surety bond with a surety company authorized and doing business within the State of Mississippi and is individually named on the bond and such bond conditioned upon the faithful performance of the duties of his office and said bond covers SCA when working outside the jurisdiction of his employer as an SCA. Any and all liability to third persons not parties to this agreement shall be the total

responsibility of SCA or the law enforcement unit, department, office or agency wherein SCA is regularly employed. The SCA's employer does hereby sign below acknowledging that the SCA is bonded and is individually named on the bond. Further, SCA certifies that his permanent employer has liability insurance that covers his performance of duty as an SCA and said insurance is effective outside the jurisdiction of the permanent employer.

IX. MISCELLANEOUS

Any requirement that the SCA adhere to the policies and procedures of the Mississippi Bureau of Narcotics manual does not cause the incorporation, by reference or otherwise, of the manual as part of this contract. No contractual obligations arise therefrom or accrue against the Mississippi Bureau of Narcotics.

This contract represents the sole and exclusive agreement between the parties hereto and any changes, modifications or amendments must be made in writing and signed by all parties.

This contract and all rights and duties arising thereunder shall be governed, interpreted, and construed solely under the Constitution and Laws of the State of Mississippi.

The Mississippi Bureau of Narcotics, an agency of the State of Mississippi, in no way waives its sovereign immunity and such shall be controlling over any conflicting provision contained herein.

By affixing the signatures below, Director and SCA hereby cause this contract to take effect and both agree to be bound by the terms and conditions set forth above.

X. SPECIAL PROVISIONS

The Director reserves the right and in no way waives this right to conduct the customary and usual background investigation, including but not limited to the use of polygraph, urinalysis or other scientific tests.

As a condition before entering into this Agreement, SCA agrees to provide the Bureau on demand with information required to conduct a background investigation, satisfactory results of polygraph and urinalysis testing from sources acceptable to the Bureau, certification of Surety Liability Insurance Coverage, and certification of weapons qualification.

IN WITNESS WHEREOF, the parties have knowingly and willfully covenanted agreement on this the _____ day of _____, 2017.

MISSISSIPPI BUREAU OF NARCOTICS

BY: _____
DIRECTOR

WITNESS

BY: _____
SPECIAL CONTRACT AGENT

I hereby request that the Director, Mississippi Bureau of Narcotics, appoint **HUNTER DEAN BRIDGES** to be a Noncompensated Special Contract Agent under Section 41-29-112 of the Mississippi Code of 1972 and specifically agree to his serving as an SCA under the conditions set forth in this contract. I specifically understand that the Bureau will not provide legal representation for this SCA for any claims arising from the performance of duties or alleged performance of duty as an SCA and agree that all legal liabilities and costs are the responsibility of **RIDGELAND POLICE DEPARTMENT**.

I certify that:

(1) He is bonded as a condition of his employment and is individually named on the bond. Further, that such bond is effective anywhere in the state of Mississippi, that such bond will continue during the life of this contract, and that this office is covered outside the jurisdiction of the **RIDGELAND POLICE DEPARTMENT** while working as an SCA.

(2) **RIDGELAND POLICE DEPARTMENT** has liability insurance that covers its law enforcement officers while in the performance of duty as an SCA in the amount of \$. Said insurance policy will remain in effect during the life of this contract. The undersigned agrees to immediately notify the Mississippi Bureau of Narcotics if said insurance policy is cancelled or modified in any way. I further certify that this officer is covered outside the jurisdiction of **RIDGELAND POLICE DEPARTMENT** while working as an SCA.

(3) He has been certified under Section 45-6-11, Mississippi Code of 1972 by the Board on Law Enforcement Officer Standards and Training and that such certification is current.

(4) He has met the firearms training requirements of my law enforcement agency and that required requalifications are current and will remain current during the life of this contract. Further, he has not been convicted of a misdemeanor crime of domestic violence and may possess a firearm and ammunition without violation of 18 U.S.C. 922 (g)(9).

(5) That this request to appoint **HUNTER DEAN BRIDGES** as an SCA and the accompanying obligation to provide legal representation and costs has been recorded in the minutes of the **RIDGELAND POLICE DEPARTMENT**.

WITNESS



POLICE CHIEF,
RIDGELAND, MISSISSIPPI
(Signature)



(Printed Name)

WITNESS

MAYOR
RIDGELAND, MISSISSIPPI
(Signature)

(Printed Name)



fire department

July 25, 2017

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief

SUBJECT: Surplus Equipment

The following is a list of equipment that I am requesting be declared surplus and removed from our inventory:

<u>F/A #</u>	<u>DESCRIPTION</u>	<u>SERIAL NUMBER</u>	<u>CONDITION</u>
160-4-0246	Klas Leather Sofa		Poor
160-6-0994	Rigid Shop Vac	90L400	Poor/Doesn't Work
160-6-1025	Hoover Vacuum	H13A1520D151	Poor/Doesn't Work
160-6-0444	Roscoe Smoke Machine	D1-12004	Poor/Doesn't Work
160-6-0065	Motorola Console	222CFC0467	Obsolete
160-6-0066	Motorola Base Station		Obsolete
160-6-0852	Stihl Trimmer	262519049	Unrepairable
160-6-0863	Chipper/Shredder	1H123H30107	Unknown
160-6-1206	Samsung HE Washer	469Q5A6F511669P	Poor/Doesn't Work
160-6-0920	Frigidaire Washer/Dryer Stack	XE53502228	Dryer Unrepairable
160-6-0946	Motorola Portable Radio	721CFZ5087	Unrepairable
160-6-0899	Stihl Trimmer	265826133	Unrepairable
160-1-0013	1990 Pierce Fire Truck	4P1CA02D0LA000306	Poor

Additionally, I am requesting that the 1990 Pierce Fire Truck be donated to the Puckett Volunteer Fire & Rescue. Their request is attached.

Your consideration and approval will be greatly appreciated.

Attachment (1)

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 town center boulevard • ridgeland, ms 39157
ph: 601.856.8405 • www.ridgelandms.org

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

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 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

PUCKETT FIRE & RESCUE, INC.
PO BOX 397
PUCKETT, MS. 39151

Date:
July 17, 2017

Attention:

Ridgeland Mayor and Board of Alderman
Ridgeland, MS.

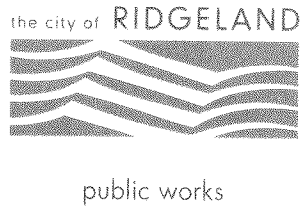
Puckett Volunteer Fire Department would like to ask for your consideration to Donate us your 1990 Pierce Arrow Fire Truck. We are a small Volunteer Fire Department and this truck could be used to fill a Great need we have for a Fire engine. We are a NON Profit Incorporation registered with the Mississippi Secretary of State's office. Our Mississippi Charitable Solicitation Act Tax File Number is 100015752.

It is great to have people like yourself that are willing to give and help out small Volunteer Fire Departments like ours.

Thanks Again,

Jeff Bain
Deputy Fire Chief

Cell Phone: 601-209-9181
Email: puckett.fd@gmail.com



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director 

Date: July 25, 2017

Re: Accept Check from PepsiCo for Keep Ridgeland Beautiful

I request that the Mayor and Board of Alderman accept the check from PepsiCo for \$5,000.00 for Keep Ridgeland Beautiful.

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

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

Payee KEEP RIDGELAND BEAUTIFUL
 Vendor ID keepridgeland

Account #:

52895
 7/10/2017

Invoice	Description	Discount	Amount
070617-PEP05	PepsiCo Recycling Grants	\$0.00	\$5,000.00
Total :		\$0.00	\$5,000.00

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

KEEP AMERICA BEAUTIFUL, INC.
 1010 WASHINGTON BLVD.
 STAMFORD, CT 06901-2202

BANK OF AMERICA
 51-57/119

52895

FRAUDARMOR

DATE 52895
 7/10/2017

AMOUNT

\$ 5000.00

****Five Thousand and 00/100 Dollars

PAY
 TO THE
 ORDER
 OF:

KEEP RIDGELAND BEAUTIFUL
 322 Indian Gate Cir.
 Ridgeland, MS 39157



TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$20,000
 VOID AFTER 120 DAYS

Rebecca Lyons

AUTHORIZED SIGNATURE

MP

⑈052895⑈ ⑆011900571⑆385018033726⑈

Details on Back

Counterfeit Evidence Included



KEEP AMERICA
BEAUTIFUL

July 2, 2017

PepsiCo Recycling Grant Awardee,

Congratulations again on being awarded the PepsiCo Recycling Special Event Recycling Grant for your community! In conjunction with the recycling bins you received, we are awarding this enclosed stipend of \$5,000 to support your outreach and communication. As a requirement of receiving this stipend, please track your outreach efforts to report by the end of the grant period (submit to gmanno@kab.org) and continue to report your monthly data.

Thank you and feel free to reach out with any questions!

Giulia Manno
Coordinator, Recycling Programs
Keep America Beautiful
202.688.0602

Enclosure



July 24, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: FY17 HIDTA Sub Grantee Cooperative Agreement

Please review for approval the Memorandum of Agreement between the MS Bureau of Narcotics, MS Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the Ridgeland Police Department. This is a requirement of the FY17 HIDTA Grant which covers overtime and services reimbursement for Detective Hunter Bridges who will be assigned to MBN/HIDTA.

Your approval will be greatly appreciated.

Attachments (1)

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

Gene F. McGee, cmo - mayor • 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 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
MISSISSIPPI BUREAU OF NARCOTICS

MARSHALL FISHER
COMMISSIONER

PHIL BRYANT
GOVERNOR

JOHN DOWDY
DIRECTOR

March 31, 2017

Chief John Neal
Ridgeland PD
911 Town Square
Ridgeland, MS 39157

Dear Sir:

Congratulations! Enclosed is your FY17 HIDTA Sub grantee Cooperative Agreement. Please have the appropriate Agency Official sign the agreement acceptance section and return a copy of the agreement to me. A copy of the award letter is also enclosed for your files with your approved budgets.

Please note changes under the 2017 grant awards that are covered in Appendix C which includes the Grant Conditions section that must be signed by your agency head. In addition to part 200 of the Uniform Requirements require the sub recipient's to have the following certifications on file with the award recipient: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion, Certification Requiring Drug Free Workplace, Certification Regarding Lobbying, and EEO Certification. Please fill out and sign all of these certifications and return with your MOA.

Also enclosed are blank copies of the Detailed Expenditure Worksheet and printout of your 2016 spending plan (Appendix A) as well as your awarded 2017 detailed budget. **In addition enclosed is an Overtime Certification form (Appendix B) to be used when claiming overtime reimbursements.**

If you have any questions, please call me at 601.371.3625. We look forward to working with you on this project.

Sincerely,

A handwritten signature in blue ink that reads "Shauna Powell".

Shauna Powell
Mississippi Bureau of Narcotics

601.371.3625- Work
601.352.4729- Fax
spowell@mbn.ms.gov

Enclosures

SAM Search Results
List of records matching your search for :
Record Status: Active
DUNS Number: 603797481

Functional Area: Entity Management, Performance Information

ENTITY RIDGELAND, CITY OF

Status:Active

DUNS: 603797481

+4:

CAGE Code: 4DYC0

DoDAAC:

Expiration Date: Jan 31, 2018

Has Active Exclusion?: No

Delinquent Federal Debt?: No

Address: 115 W SCHOOL ST

City: RIDGELAND

ZIP Code: 39157-2706

State/Province: MISSISSIPPI

Country: UNITED STATES

MEMORANDUM OF AGREEMENT
BETWEEN THE
MISSISSIPPI BUREAU OF NARCOTICS
AND THE
MISSISSIPPI GULF COAST HIGH INTENSITY
DRUG TRAFFICKING AREA
AND THE
RIDGELAND POLICE DEPARTMENT

This Agreement between the Mississippi Bureau of Narcotics (MBN), Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the RIDGELAND POLICE DEPARTMENT (LEO) shall begin on 01/01/17 and shall not extend beyond 12/31/17 unless the period is extended by written modification to this Agreement.

WHEREAS, MBN has been designated as the fiscal agent for the State of Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) program, all requests for payments and budget reprogramming shall pass through MBN.

NOW THEREFORE, MBN, HIDTA and LEO hereby agree to the disbursement of HIDTA funds in the amount of \$26,153.00 to the resource recipient, LEO, under the following terms and conditions:

1. LEO agrees to follow all applicable federal, state, and local guidelines regarding purchases and other expenditures under the HIDTA program, including but not limited to the following: OMB Circular 87, OMB Circular A-102, OMB Circular A-133, and 21 CFR Part 1403, and the Fair Labor Standards Act (FLSA).

2. LEO agrees to abide by and be bound by the attached approved budget – spending plan (Appendix A) for purchases including future reprogramming requests as approved by MBN

and Gulf Coast HIDTA. All reprogramming requests shall be submitted via e-mail to the Mississippi Gulf Coast HIDTA State Director.

3. Requests for payment shall be submitted on a quarterly basis to the MBN financial office through the HIDTA State Director of Operations at the following address by the 10th of the following month:

**Shauna Powell, Chief Financial Officer
Mississippi Bureau of Narcotics
P.O. Box 720519
Byram, Mississippi 39272-0519**

All invoices submitted shall comply with the terms noted in Appendix A. The last invoice from the Resource Recipient (LEO) shall be received by the Mississippi Gulf Coast HIDTA State Director no later than the 15th day prior to the grant expiration date, unless the grant is extended.

All Reimbursement of Overtime Expenses shall be submitted using the appropriate form (Appendix B) which must contain the HIDTA Group Task Force Supervisor's signature, certifying the overtime was HIDTA related and with the HIDTA case number contained therein.

4. Resource Recipient (LEO) agrees to complete all applicable items in Appendix C and return to MBN along with the signed agreement.

5. The parties agree and understand that MBN is not responsible for any purchases or actions of LEO in violation of the grant agreement or budget.

6. MBN agrees to transfer funds to the resource recipient after funds have been electronically transmitted by Gulf Coast HIDTA and receipted into MBN special revenue funds.

7. LEO agrees to reimburse MBN for any purchase paid by MBN which is later disallowed after audit or financial review.

8. For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative

dispute resolution including, but not limited to, mediation by and through the Attorney General's Office or when appropriate, private mediators.

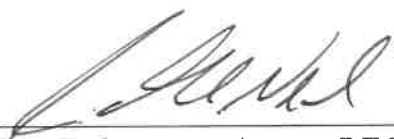
IN WITNESS WHEREOF, the parties acknowledge the Agreement as evidenced by their signatures below.



John Dowdy
Director, Mississippi Bureau of Narcotics

MBN Legal Counsel, Allison Killebrew
Reviewed as to legal form

Tony Sauro
State Director, Mississippi Gulf Coast HIDTA



Law Enforcement Agency (LEO)
JOHN R. NEAL
CHIEF OF POLICE

Appendix A

Budget Detail

2017 - Gulf Coast

Initiative - Metro Jackson Mobile Deployment Team

Award Recipient - Mississippi Bureau of Narcotics (G17GC0003A)

Resource Recipient - Ridgeland Police Department

Current Budget (net of reprogrammed funds)		\$26,153.00	
Overtime	Quantity	Amount	Comments
Investigative - Law Enforcement Officer	1	\$17,753.00	1 Ridgeland PD TFO
Total Overtime	1	\$17,753.00	
Services	Quantity	Amount	Comments
Vehicle allowance	1	\$8,400.00	1 @ \$700. per mn
Total Services	1	\$8,400.00	
Total		\$26,153.00	

2d. Grant Balance by Initiative and Award and Resource Recipient

Gulf Coast

FY 2016

Group by: Initiative, Award, Resource Recipient

A P P R O V E D					
Awarded Budget		Reprogrammed Funds	Current Budget	Disbursed Funds	Current Available
Ridgeland Police Department					
Overtime		-4,252.00	13,296.00	7,480.09	5,815.91
Services		-2,100.00	6,300.00	4,200.00	2,100.00
25,948.00		-6,352.00	19,596.00	11,680.09	7,915.91
North Mississippi Major Investigations Team					
G16GCC003A					

Appendix B

Gulf Coast

High Intensity Drug Trafficking Area

3838 N. Causeway Blvd • Sulte 1900 • Metairie, Louisiana 70002 • Phone (504)840-1400 • Fax (504)840-1406

Request for Reimbursement of HIDTA Overtime Expenses

Agency :

Address:

HIDTA Initiative:

Period From:

10

Contact Person:

Phone:[illegible]

I certify to the best of my knowledge that the above is correct: all outlays were for the purposes set forth in the grant agreement or any other agreement; that they were made in accordance with the grant or other agreement conditions

Signature of Authorized Representative of Requesting Agency

Tide

Date _____

Signature of HIDTA Initiative Supervisor

Title

Date _____



High Intensity Drug Trafficking Area

3838 N. Causeway-Suite 1900-Metairie, Louisiana 70002-Phone (504) 840-1400-Fax (504) 840-1406

VEHICLE ALLOWANCE

AGENCY: _____

GC HIDTA INITIATIVE: _____

Grant NO.: _____

MONTH/YEAR: _____

DESCRIPTION OF VEHICLE DRIVEN BY FULL-TIME GCHIDTA AGENT(S) SEEKING ALLOWANCE:

Make, Model, Year, VIN: Beginning Mileage, Ending Mileage and Total GCHIDTA related mile, Driver's name:

1. None
2. None
3. None
4. None
5. None

Names of all full-time Agents Assigned from your department during this reporting period.
(NOTE: List all sworn officers assigned full-time to all GC HIDTA initiatives).

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

AMOUNT CLAIMED:\$ _____

Name of Agency Certifying Official

Signature of Employee

Signature of Initiative Supervisor

Signature of State Operations Director

TO BE SUBMITTED WITH AGENCY REIMBURSEMENT REQUEST

Appendix C

GRANT CONDITIONS

A. General Terms and Conditions

1. This award is subject to The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200 (the "Part 200 Uniform Requirements"), as adopted and implemented by the Office of National Drug Control Policy (ONDCP) in 2 C.F.R. Part 3603. For this 2016 award, the Part 200 Uniform Requirements supersede, among other things, the provisions of 28 C.F.R. Parts 66 and 70, as well as those of 2 C.F.R. Parts 215, 220, 225, and 230.

For more information on the Part 200 Uniform Requirements, see <https://cfo.gov/cofar/>. For specific, award-related questions, recipients should contact ONDCP promptly for clarification.

2. This award is subject to the following additional regulations and requirements:
 - 28 CFR Part 69 – "New Restrictions on Lobbying"
 - 2 CFR Part 25 – "Universal Identifier and System of Award Management"
 - Conflict of Interest and Mandatory Disclosure Requirements, set out in paragraph 7 of these terms and conditions
 - † Non-profit Certifications (when applicable)
3. Audits conducted pursuant to 2 CFR Part 200, Subpart F, "Audit Requirements" must be submitted no later than 9 months after the close of the grantee's audited fiscal year to the Federal Audit Clearinghouse at <https://harvester.census.gov/facweb/>.
4. The recipient gives ONDCP or the Government Accountability Office, through any authorized representative, access to, and the right to examine, all paper or electronic records related to the grant.
5. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the grantee, its fiscal agent (s), employees, contractors, as well as state, local, and Federal participants, either on a collective basis or on a personal level, shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.
6. Conflict of Interest and Mandatory Disclosures

A. Conflict of Interest Requirements

As a non-Federal entity, you must follow ONDCP's conflict of interest policies for Federal awards. Recipients must disclose in writing any potential conflict of interest to an ONDCP Program Officer; recipients that are pass-through entities must require disclosure from subrecipients or contractors. This disclosure must take place immediately whether you are an applicant or have an active ONDCP award.

The ONDCP conflict of interest policies apply to sub-awards as well as contracts, and are as follows:

- i. As a non-Federal entity, you must maintain written standards of conduct covering conflicts of interest and governing the performance of your employees engaged in the selection, award, and administration of subawards and contracts.
- ii. None of your employees may participate in the selection, award, or administration of a subaward or contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from an organization considered for a subaward or contract. The officers, employees, and agents of the non-Federal entity must neither solicit nor accept gratuities, favors, or anything of monetary value from subrecipients or contractors or parties to subawards or contracts.
- iii. If you have a parent, affiliate, or subsidiary organization that is not a State, local government, or Indian tribe, you must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, you are unable or appear to be unable to be impartial in conducting a sub-award or procurement action involving a related organization.

B. Mandatory Disclosure Requirement

As a non-Federal entity, you must disclose, in a timely manner, in writing to ONDCP all violations of Federal criminal law involving fraud, bribery or gratuity violations potentially affecting the Federal award. Non-Federal entities that have received a Federal award that includes the term and condition outlined in 200 CFR Part 200, Appendix XII "Award Term and Condition for Recipient Integrity and Performance Matters," are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in remedies such as: temporary withholding of payments pending correction of the deficiency, disallowance of all or part of the costs associated with noncompliance, suspension, termination of award, debarment, or other legally available remedies outlined in 2 CFR 200.338 "Remedies for Noncompliance".

7. FFATA / DATA Act Compliance. Each applicant is required to (i) Be registered in the System for Award Management (SAM) before submitting its application; (ii) provide a valid DUNS number in its application; (iii) continue to maintain an active SAM registration with current information at all times during which it has an active Federal award; and (iv) provide all relevant grantee information required for ONDCP to collect for reporting related to FFATA and DATA Act requirements.
8. Subawards are authorized under this grant award. Subawards must be monitored by the award recipient as outlined in 2 CFR 200.331.

9. Recipients must comply with the Government-wide Suspension and Debarment provision set forth at 2 CFR Part 180.
10. As specified in the HIDTA Program Policy and Budget Guidance, recipient must:
 - a) Establish and maintain effective internal controls over the Federal award that provides reasonable assurance that Federal award funds are managed in compliance with Federal statutes, regulations and award terms and conditions. These internal controls should be in compliance with the guidance in "Standards for Internal Control in the Federal Government," issued by the Comptroller General of the United States and the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
 - b) Comply with Federal statutes, regulations, and the terms and conditions of the Federal awards.
 - c) Evaluate and monitor compliance with applicable statute and regulations, and the terms and conditions of the Federal award.
 - d) Take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings.
 - e) Take reasonable measures to safeguard protected personally identified information (PII) and other information ONDCP or the recipient designates consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.

B. Recipient Integrity and Performance Matters

Reporting of Matters Related to Recipient Integrity and Performance

1. General Reporting Requirement

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time must maintain and report current information to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition (below). This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

2. Proceedings About Which You Must Report

Submit the information required about each proceeding that:

- a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;
- b. Reached its final disposition during the most recent 5 year period; and
- c. Is one of the following:

- (1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition (below);
- (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
- (3) An administrative proceeding, as defined in paragraph 5 of this award term and condition, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
- (4) Any other criminal, civil, or administrative proceeding if:
 - (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;
 - (ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
 - (iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

3. Reporting Procedures

Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. You do not need to submit the information a second time under assistance awards that you received if you already provided the information through SAM because you were required to do so under Federal procurement contracts that you were awarded.

4. Reporting Frequency

During any period of time when you are subject to the requirement in paragraph 1 of this award term and condition, you must report proceedings information through SAM for the most recent 5 year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

5. Definitions

For purposes of this award term and condition:

- a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.
- b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.
- c. Total value of currently active grants, cooperative agreements, and procurement contracts includes—

- (1) Only the Federal share of the funding under any Federal award with a recipient cost share or match; and

- (2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

C. Program Specific Terms and Conditions

The following special conditions are incorporated into each award document.

1. This grant is awarded for above program. Variation from the description of activities approved by ONDCP and/or from the budget attached to this letter must comply with the reprogramming requirements as set forth in ONDCP's HIDTA Program Policy and Budget Guidance.
2. This award is subject to the requirements in ONDCP's HIDTA Program Policy and Budget Guidance.
3. No HIDTA funds shall be used to supplant state or local funds that would otherwise be made available for the same purposes.
4. The requirements of 28 CFR Part 23, which pertain to information collection and management of criminal intelligence systems, shall apply to any such systems supported by this award.
5. Special accounting and control procedures must govern the use and handling of HIDTA Program funds for confidential expenditures; i.e., the purchase of information, evidence, and services for undercover operations. Those procedures are described in Section 6 of the HIDTA Program Policy and Budget Guidance.
6. Property acquired with these HIDTA grant funds is to be used for activities of the Gulf Coast HIDTA. If your agency acquires property with these funds and then ceases to participate in the HIDTA, this equipment must be made available to the HIDTA's Executive Board for use by other HIDTA participants.
7. All law enforcement entities that receive funds from this grant must report all methamphetamine laboratory seizure data to the National Clandestine Laboratory Database/National Seizure System at the El Paso Intelligence Center.

Mail Check to Treasury approved lockbox:

HHS Program Support Center, P.O. Box 530231, Atlanta, GA 30353-0231

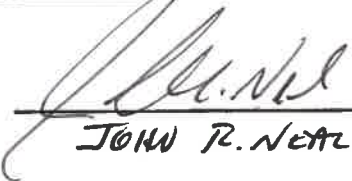
(** Please allow 4-6 weeks for processing of a payment by check to be applied to the appropriate PMS account)

Any additional information/instructions may be found on the PMS Web site at <http://www.dpm.psc.gov/>.

8. The grantee or subgrantee may keep interest amounts up to \$500 per year for administrative purposes.

RECIPIENT ACCEPTANCE OF GRANT CONDITIONS

Organization: RIOGANDA MS. POLICE DEPARTMENT

Signature: 

Date: 01 AUG 2017

Name: JOHN R. NEAL

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Sub-Recipient)**

- 1 By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certifications this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage section of rules implementing Executive Order 12549.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transaction," without modification, in all lower covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participation a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

This certification is required by the regulations implementing Executive Order 12549, Debarment and suspension, 28 CFR Part 67, Section 67.510, Participants' Responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160 - 19211)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principles are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in these certification, such prospective participant shall attach an explanation to this proposal.

JOHN R. NEAL CHIEF OF POLICE
(Type or Print Name and Title of Authorized Representative)

[Signature]
(Signature of Authorized Representative)

RIOLEND MS POLICE DEPT.
(Name of Organization)

115 W. SCHOOL ST.
(Address of Organization)

RIOLEND, MS 39157

01 AUG 2017
Date

Certification Regarding Drug Free Workplace Requirements Grantees Other Than Individuals

This certification is required by the regulations implementing the Drug-Free Workplace Act of 1988, 28 CFR Part 67, subpart F. The regulation, published in the January 31, 1989 Federal Register, require certification by grantees, prior to award, that they will maintain a drug-free workplace. The certification set out below is a material representation of fact upon which reliance will be placed when the agency determines to award the grant. False certification or violation of the certification shall be grounds for suspension of payments, suspension or termination of grants, or government wide suspension or debarment (see 28 DFR part 67, Sections 67.615 and 67.620).

The grantee certifies that it will provide a drug free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- (b) Establishing a drug free awareness program to inform employees about --
 - 1. The dangers of drug abuse in the workplace.
 - 2. The grantee's policies of maintaining a drug free workplace.
 - 3. Any available drug counseling, rehabilitation, and employee assistance programs.
 - 4. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a).
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will --
 - 1. Abide by the terms of the statement.
 - 2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
- (e) Notifying the agency within ten days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction.
- (f) Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted --
 - 1. Taking appropriate personnel action against such an employee, up to and including termination.
 - 2. Requiring such employee to participate satisfactorily in drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

Place(s) of Performance: The grantee shall insert in the space provided below the site(s) for the performance of work done in connection with the specific grant (Street Address, City, County, State, Zip Code):

115 W. SCHOOL ST. RIDGELAND MADISON MS 39157
 Street Address City County State Zip Code

 Street Address City County State Zip Code

 Street Address City County State Zip Code

RIDGELAND MS POLICE DEPT. G17-GC 0003A
 Organization Name Applicant or Grant Number

JOHN R. NEAL CHIEF OF POLICE
 Name and Title of Authorizing Representative

[Signature] 01 AUGUST 2017
 Signature Date

Certification Regarding Drug-Free Workplace Requirements

CERTIFICATION REGARDING LOBBYING

Each applicant shall file this certification and disclosures form if applicable, with each submission that initiates agency consideration of such applicant for an award of a LETS contract, grant or cooperative agreement of \$100,000 or more.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal Agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here _____ and complete and submit Standard Form # LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.

 JOHN R. NEAL
Signature of Authorized Official

01 AUG 2017
Date

CHIEF OF POLICE
Title

CERTIFICATION FORM

Recipient Name and Address: CITY OF RIDGEWOOD POLICE DEPT.

Grant Title: _____ Grant Number: G17-GC0003A Award Amount: \$ 26,153.00

Contact Person Name and Title: PAULA TIERCE, City Clerk / HR Director Phone Number: (601) 856-7113

Federal regulations require recipients of financial assistance from the Office of Justice Programs (OJP), its component agencies, and the Office of Community Oriented Policing Services (COPS) to prepare, maintain on file, submit to OJP for review, and implement an Equal Employment Opportunity Plan (EEOP) in accordance with 28 C.F.R. §§ 42.301-308. The regulations exempt some recipients from all of the EEOP requirements. Other recipients, according to the regulations, must prepare, maintain on file and implement an EEOP, but they do not need to submit the EEOP to OJP for review. Recipients that claim a complete exemption from the EEOP requirement must complete Section A below. Recipients that claim the limited exemption from the submission requirement, must complete Section B below. A recipient should complete *either* Section A or Section B, not both. If a recipient receives multiple OJP or COPS grants, please complete a form for each grant, ensuring that any EEOP recipient certifies as completed and on file (if applicable) has been prepared within two years of the latest grant. Please send the completed form(s) to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, 810 7th Street, N.W., Washington, D.C. 20531. For assistance in completing this form, please call (202) 307-0690 or TTY (202) 307-2027.

Section A- Declaration Claiming Complete Exemption from the EEOP Requirement. Please check all the boxes that apply.

- | | |
|--|---|
| ☐ Recipient has less than 50 employees, | ☐ Recipient is an Indian tribe, |
| ☐ Recipient is a non-profit organization, | ☐ Recipient is an educational institution, or |
| ☐ Recipient is a medical institution, | ☐ Recipient is receiving an award less than \$25,000 |

I, _____ [responsible official], certify that _____ [recipient] is not required to prepare an EEOP for the reason(s) checked above, pursuant to 28 C.F.R. §42.302. I further certify that _____ [recipient] will comply with applicable Federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

Print or type Name and Title

Signature

Date

Section B- Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying That an EEOP Is on File for Review.

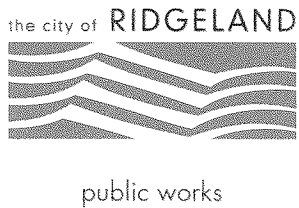
If a recipient agency has 50 or more employees and is receiving a single award or subaward for \$25,000 or more, but less than \$500,000, then the recipient agency does not have to submit an EEOP to OJP for review as long as it certifies the following (42 C.F.R. § 42.305):

I, PAULA TIERCE, CITY CLERK / HR DIRECTOR [responsible official], certify that the CITY OF RIDGEWOOD POLICE DEPT [recipient], which has 50 or more employees and is receiving a single award or subaward for \$25,000 or more, but less than \$500,000, has formulated an EEOP in accordance with 28 CFR §42.301, et seq., subpart E. I further certify that the EEOP has been formulated and signed into effect within the past two years by the proper authority and that it is available for review. The EEOP is on file in the office of: THE CITY OF RIDGEWOOD [organization], at 304 U.S. HWY 51 RIDGEWOOD, MS 39157 [address], for review by the public and employees or for review or audit by officials of the relevant state planning agency or the Office for Civil Rights, Office of Justice Programs, U. S. Department of Justice, as required by relevant laws and regulations.

PAULA TIERCE
Print or type Name and Title

Signature

Date



MEMORANDUM

To: The Mayor and Board of Alderman

From: Cynthia James, EI, CFM 

Date: July 18, 2017

Re: Authorization to Bid for Materials for Old Agency Road

The Public Works Department requests your authorization to bid the sheet pile materials to be used to stabilize Old Agency Road.

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: The Mayor and Board of Alderman

From: Cynthia James, EI, CFM 

Date: July 20, 2017

Re: Authorization for Contract Extension of Phase II Stormwater Implementation

The Public Works Department requests your authorization for extension of the contract with Allen Engineering and Science (AllenES) for the City's FY 2018 –FY 2020 implementation of the Phase II Stormwater Management Program. The estimated fee for FY 2018 is not to exceed \$18,000. The implementation fees for subsequent Years (FY 2019-FY 2020) will be subject to a \$500 annual increase.

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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6360 I-55 North, Suite 330
Jackson, Mississippi 39211
www.AllenES.com

Phone 601.936.4440
Fax 601.936.4463

MAYOR'S OFFICE
RECEIVED
JUL 20 2017
CITY OF RIDGELAND

July 19, 2017

Mayor Gene McGee
City of Ridgeland
304 Highway 51
Ridgeland, Mississippi 39157

Re: Contract Extension for the City of Ridgeland Phase II Stormwater Implementation
Stormwater Program
Ridgeland, Madison County, Mississippi
R001

Dear Mayor McGee:

Allen Engineering and Science (AllenES) is pleased to provide this proposal regarding continued implementation of the City of Ridgeland's Stormwater Management Program. This proposal is designed to outline the scope of work and costs associated with implementation of the City's Phase II Stormwater Program. The proposed contract will become effective on October 1, 2017 and will extend through September 30, 2018, coinciding with the City's fiscal year calendar. Per "The City of Ridgeland Phase II Stormwater Implementation" proposal dated September 5, 2014 from AllenES to the City of Ridgeland, please accept this proposal as our written desire to continue assisting the City with the implementation of the City's Stormwater Management Program subject to the approval of the Mayor and Board of Aldermen. Additionally, we would like to request for contract extensions for the 2019 and 2020 fiscal years. AllenES appreciates the opportunity to provide continued service to the City of Ridgeland.

Scope of Work

AllenES will perform the following scope of work associated with the proposed project.

- **Phase 1 FY2018 Stormwater Implementation**

AllenES proposes to assist the City of Ridgeland with implementation of the Stormwater Management Program from October 1, 2017 through September 30, 2018 with the 2017 Annual Report due to MDEQ on or before January 28, 2018. For each year of the proposed contract,



AllenES will assist the City with implementation by providing the tasks associated with each of the six minimum measures listed below:

- Public Education,
- Public Involvement and Participation,
- Illicit Discharge Detection and Elimination,
- Construction Stormwater Management,
- Post Construction Stormwater Management, and
- Pollution Prevention and Good Housekeeping.

Specific elements of the scope of work are detailed in the existing Management Plan and include but are not limited to the following: education of City employees, elected officials, and building contractors; conducting semi-annual inspections of water quality within the City, facilitation of semi-annual Task Force meetings, and assisting with other programmatic and administrative elements of the program. AllenES will also act as a liaison for the City of Ridgeland and the Mississippi Department of Environmental Quality when necessary. It should be noted that the City of Ridgeland is now under a new Storm Water Management Plan based on requirements from the Phase II Municipal Separate Storm Sewer System (MSRMS4) issued on March 18, 2016. As the level of effort required to carry out the components of the Stormwater Program is better understood, AllenES may need to meet with the City to discuss scope changes and reach an agreement on a modified scope of work as necessary.

In general terms, the scope of work for on-going implementation will include:

- Assist the City with the following Public Education measures:
 - Provide Growth Readiness Training to municipal officials.
 - Provide educational information for community outreach efforts.
 - Update stormwater materials for the City website and newsletter.
- Assist the City with the following Public Involvement measures:
 - Participate in stormwater task force meetings.
 - Provide logistical support community involvement activities as outlined in the most current Stormwater Management Plan.
- Assist the City with the following Illicit Discharge Detection and Elimination measures:
 - Review current ordinances to ensure compliance with MDEQ recommendations.
 - Provide training to employees on the identification of and elimination procedures for illicit discharges and illegal connections.
 - Provide logistical support for updates to storm sewer mapping for the City.
 - Conduct semi-annual dry weather screenings of conveyances for the presence of illicit discharges and other water quality concerns.
 - Assist the City with mapping outfall locations along major streams using Geographic Information Systems.
- Assist the City with the following Construction Stormwater measures:
 - Review current ordinances to ensure compliance with MDEQ recommendations.
 - Provide developer/contractor training.



- Provide training to permitting and inspection staff on the latest policies, ordinances, and inspection procedures for effective construction stormwater monitoring.
- Coordinate with the MDEQ on the latest ESC standards.
- Assist the City with Hydrology Standards and Design Standards.
- Assist the City with the following Post Construction Stormwater measures:
 - Review current ordinances to ensure compliance with MDEQ recommendations.
 - Update and Maintain Post-Construction Database as new facilities are built.
 - Provide training to municipal employees on post-construction BMP inspection procedures.
- Assist the City with the following Pollution Prevention measures:
 - Provide training to municipal employees based on the Stormwater Pollution Prevention Plan and spill prevention and response plans.
 - Compile the required annual report for the MDEQ.
- **Phase 2 FY2019 Stormwater Implementation**

AllenES proposes to assist the City of Ridgeland with implementation of the Stormwater Management Program from October 1, 2018 through September 30, 2019 with the 2018 Annual Report due to MDEQ on or before January 28, 2019. AllenES will assist the city with implementation by providing the tasks listed in **Phase 1**.

- **Phase 3 FY2020 Stormwater Implementation**

AllenES proposes to assist the City of Ridgeland with implementation of the Stormwater Management Program from October 1, 2019 through September 30, 2020 with the 2019 Annual Report due to MDEQ on or before January 28, 2020. AllenES will assist the city with implementation by providing the tasks listed in **Phase 1**.

As a general practice, AllenES will communicate with the City on a monthly basis to discuss implementation progress. This communication will also provide an opportunity to discuss any challenges and/or issues that may arise through the implementation process to allow the project team to address these issues in a timely manner.

Assumptions

- This cost is based on the assumption that AllenES will not perform current maintenance and routine inspection activities.
- The proposed costs also do not include services related to MDEQ/EPA monitoring requirements that may be required at some point. At a point in which we are all fully knowledgeable of these pending requirements and the level of effort required, AllenES will discuss with the City additional fees that may be necessary to assist with this component of program implementation.



Cost

AllenES estimates a total lump sum cost of ***Eighteen Thousand*** dollars (\$18,000) to complete **Phase 1** outlined above. The cost includes labor and other direct expenses for travel, per diem, materials, and supplies. Invoices will be submitted to you monthly based on percent complete. A breakdown of these costs is provided below.

Project Cost Breakdown	
Phase	Cost
1. FY2018 Program Implementation	\$18,000
2. FY2019 Program Implementation	\$18,500
3. FY2020 Program Implementation	\$19,000
Total Cost	\$55,500

Payment for invoices is due within 30 days of the invoice date. Invoices not paid within 30 days are subject to a late fee of 1.5% per month. Understanding the schedules involved with agenda setting and preparation of claims dockets for the City, we will make every effort to transmit invoices with ample time for preparation of materials for the next regularly scheduled Board meeting.

Opt-Out Clause

The City of Ridgeland may terminate this contract at any time for any reason by giving at least ninety (90) days notice in writing to AllenES. If the contract is terminated by the City of Ridgeland as provided herein, AllenES will be paid in full for the work completed as of the date of termination.

Closing

AllenES appreciates the opportunity to submit this proposal for professional services associated with this proposed project. Our commitment is to provide high-quality, dependable, and responsive services to you. If you have any questions or require any additional information, please do not hesitate to contact me at 601.326.2702 or by email at planning@allenes.com.

Sincerely,
Allen Engineering and Science

Paul Lanning, RLA
Landscape Architect



Project Authorization

If the project details listed above are acceptable, please sign and date below and return to AllenES. The effective date of this project will be the authorization date below.

I hereby authorize Allen Engineering and Science, Inc. to proceed with the above-referenced project. I have read and agree to the associated Terms and Conditions. In executing this authorization form, I represent that it is correct, and I certify that I have the authority to execute this authorization form on behalf of the responsible party. I understand that a digital authorization or a photocopy of this authorization will be accepted with the same authority as the original.

Authorized By: _____
Title: _____
Company: _____
Date: _____
Signature: _____



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: July 26, 2017

Re: Authorization to Advertise for Debris Monitoring Services or Reauthorize the Current Contract

We request that the Mayor and Board of Alderman approve the advertisement of the above referenced services. The Mayor and Board may also consider reauthorizing a new contract since this is considered a service. Neel-Schaffer's contract for these services will expire on September 30, 2017. The City only activates this contract in the event of a natural disaster.

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



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: July 26, 2017

RE: **AUTHORIZATION TO ADVERTISE FOR BIDS**
East County Line Road Resurfacing Project
State Maintenance to Pear Orchard Road
City of Ridgeland, Madison County, Mississippi

We request the Mayor and Board of Aldermen authorize the Public Works Department to advertise a request for sealed bids on the above referenced project. The estimated construction cost of this project is \$1,250,000.00.

The City of Ridgeland entered an Interlocal Agreement with the City of Jackson on January 4, 2017 to accomplish the resurfacing of County Line Road, replacement of traffic signal loop assembly detection, and establish maintenance and control responsibilities between the parties on County Line Road between Interstate 55 and Pear Orchard Road, in existing rights-of-way. This Interlocal Agreement became effective on March 28, 2017 following approval from the State of Mississippi Attorney General's office and filing with the Madison County and Hinds County Chancery Clerk offices. Within the Interlocal Agreement, the City of Ridgeland and City of Jackson agreed to share the cost of this project at a 50/50 split for a cost that will not exceed \$1,350,000.00.

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

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street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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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

NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR THE UPCOMING FISCAL YEAR FOR THE CITY OF RIDGELAND, MISSISSIPPI

The City of Ridgeland will hold a public hearing on its proposed budget and proposed tax levies for Fiscal Year 2018 on September 5, 2017 at 6 o'clock pm at City Hall.

The City of Ridgeland is now operating projected total budget revenue of \$52,577,137. Seventeen percent (17%) or \$9,061,563 of such revenue is obtained through ad valorem taxes. For the next fiscal year, the proposed budget has total projected revenue of \$51,446,105. Of that amount, eighteen percent (18%) or \$9,343,486 is proposed to be financed through a total ad valorem tax levy.

The decision to not increase the ad valorem tax millage rate for the fiscal year 2018 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for the fiscal year 2018.

Any citizen of the City of Ridgeland is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2018 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

¼ page, 18 point, ¼ inch solid black border.
Not in legal notices or classifieds.
Publish on August 24 and August 31.

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	140043	TOURISM TAX TOURISM TAX	I 201707252308 7/13/2017 149,393.26 001-000-101 149,393.26
				=====
				TOTAL = 149,393.26
				=====

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	140044	JUNE 2017 SALES TAX	I 201707252307	7/13/2017	6,926.72
			JUNE 2017 SALES TAX	001-000-104	10.50	
			JUNE 2017 SALES TAX	400-000-111	6,916.22	
			TOTAL = 6,926.72			

		FUND TOTALS	
FUND	NAME		TOTAL
001	GENERAL FUND		149,403.76
400	PUBLIC UTILITIES FUND		6,916.22
		TOTALS FOR ALL FUNDS =	156,319.98

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-06075	BARNES & NOBLE INC	140045	RENT BOOKS	I 4043823277	7/20/2017	227.65
			SUPV OF PD PERSONEL	001-100-681	104.34	
			PD FIELD OPERATIONS	001-100-681	22.15	
			CRIMINAL INVESTIGATI	001-100-681	58.84	
			SHIPPING-TAX	001-100-681	42.32	
01-05140	SAM'S CLUB	140046	SUPPLIES FOR RETREAT	I 201707252309	7/19/2017	41.64
			SUPPLIES FOR RETREAT	001-080-681	41.64	
					TOTAL =	269.29

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	269.29
TOTALS FOR ALL FUNDS =		269.29

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05550	B W I OF JACKSON INC	140057	ROUNDUP QUICKPRO ROUNDUP QUICKPRO FUEL SUBCHARGES	I 14287547 001-340-575 001-340-575	7/13/2017 366.68 0.12	366.80
01-03272	BADGER METER INC	140058	08-18-17 - 08-17-18 RENEWAL 08-18-17 - 08-17-18 RENEWAL	I 1177960 400-650-635	7/17/2017 630.60	630.60
01-05219	BAILEY, TRACY	140059	JULY 20, 2017 MEETING JULY 20, 2017 MEETING	I 072017 001-180-611	7/20/2017 50.00	50.00
01-03925	BANCORPSOUTH EQUIPMENT FI	140060	LEASE FOR WHEEL LOADER LEASE FOR WHEEL LOADER	I 29A 001-450-827	7/26/2017 1,744.00	1,744.00
01-06675	BELT WAREHOUSE	140061	5VX BELT 5VX BELT	I 103217 001-201-635	7/13/2017 64.52	64.52
01-03264	BLAYLOCK, RONALD	140062	JULY 25, 2017 MEETING JULY 25, 2017 MEETING	I 072517 001-180-611	7/25/2017 50.00	50.00
01-07400	BLURTON, BANKS & ASSOCIAT	140063	REPAIR DRIVEWAY REPAIR DRIVEWAY REPAIR SIDEWALK	I 054-692 400-650-603 400-650-603	7/11/2017 3,940.00 789.00	4,729.00
01-07400	BLURTON, BANKS & ASSOCIAT	140064	REPLACE DRIVEWAY REPLACE DRIVEWAY	I 054-693 400-650-603	7/17/2017 4,700.00	4,700.00
01-07400	BLURTON, BANKS & ASSOCIAT	140065	TERM BID CONTRACTOR WATER SERVICE SEWER SERVICE	I 054-694 400-650-603 400-650-603	7/18/2017 4,800.00 2,880.00	7,680.00
01-07400	BLURTON, BANKS & ASSOCIAT	140066	SERVICE LINE BORE SERVICE LINE BORE	I 054-695 400-650-603	7/24/2017 750.00	750.00
01-01767	BRENNTAG MID SOUTH	140067	1501b CHLORINE 1501b CHLORINE SODIUM FLUORIDE	I BMS702491 400-650-575 400-650-575	7/10/2017 1,237.50 1,700.00	2,937.50
01-08129	BRENT'S APPLIANCE	140068	FD-DISHWASHER REPAIR REPL TOUCH PAD	I 49368 001-160-635	7/07/2017 252.00	252.00
01-04583	BROWN, BARBARA LYNN	140069	JULY 17, 2017 MEETING JULY 17, 2017 MEETING	I 071717 001-340-611	7/17/2017 50.00	50.00
01-02311	BUFKIN MECHANICAL, INC	140070	JUNE SERVICE ORDERS RESTROOMS AT FRP	I 71740 001-340-637	6/14/2017 910.00	910.00
01-02311	BUFKIN MECHANICAL, INC	140071	JUNE SERVICE ORDERS WATER LEAK	I 71769 001-340-637	6/20/2017 410.00	410.00
01-00809	BUNCH, DEE	140072	SERVICE CALL SERVICE CALL	I 709867 400-650-603	7/11/2017 1,985.00	1,985.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	140073	0002596490:06-08-17 - 07-07-17 I 0002596490:06-08-17 - 07-07-17	201707272315 001-340-605	7/07/2017 729.48	729.48
01-03826	C SPIRE WIRELESS	140074	0031603285:06-23-17 -07-22-17 I 0031603285:06-23-17 -07-22-17	201707272316 001-100-605	7/22/2017 2,899.32	2,899.32
01-03826	C SPIRE WIRELESS	140075	0031656019:06-23-17 - 07-22-17 I 0031656019:06-23-17 - 07-22-17	201707272331 001-020-605	7/22/2017 50.27	50.27
01-03826	C SPIRE WIRELESS	140076	0031656041:06-23-17 - 07-22-17 I 0031656041:06-23-17 - 07-22-17 0031656041:06-23-17 - 07-22-17 0031656041:06-23-17 - 07-22-17 0031656041:06-23-17 - 07-22-17 0031656041:06-23-17 - 07-22-17	201707272332 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605	7/22/2017 273.52 168.92 50.47 19.84 50.27	563.02
01-01999	CABALLERO, MICHELLE	140077	JULY 20, 2017 MEETING JULY 20, 2017 MEETING	I 072017 001-180-611	7/20/2017 50.00	50.00
01-09700	CABOT LODGE	140078	ROOMS DAN SHAFER ROOM	I 5236 001-340-540	7/19/2017 94.00	94.00
01-09700	CABOT LODGE	140079	ROOMS DAN SHAFER ROOM	I 5237 001-340-540	7/19/2017 94.00	94.00
01-09700	CABOT LODGE	140080	ROOMS DAN SHAFER ROOM	I 5238 001-340-540	7/19/2017 94.00	94.00
01-09700	CABOT LODGE	140081	ROOMS UMPIRE ROOM	I 5262 001-340-691	7/19/2017 91.00	91.00
01-04307	CARD SERVICES CENTER	140082	06-17-17 - 07-17-17 SERVICES 06-17-17 - 07-17-17 SERVICES 06-17-17 - 07-17-17 SERVICES	I 201707272333 001-020-610 400-650-610	7/17/2017 285.13 363.26	648.39
01-01002	CARE ENVIRONMENTAL CORP	140083	HOUSEHOLD HAZARDOUS WASTE HOUSEHOLD HAZARDOUS WASTE	I CEC17736 001-201-604	6/21/2017 41,958.20	41,958.20
01-03640	CAROUSEL INDUSTRIES OF NO	140084	08-27-17 - 09-26-17 SERVICES 08-27-17 - 09-26-17 SERVICES 08-27-17 - 09-26-17 SERVICES 08-27-17 - 09-26-17 SERVICES 08-27-17 - 09-26-17 SERVICES 08-27-17 - 09-26-17 SERVICES 08-27-17 - 09-26-17 SERVICES 08-27-17 - 09-26-17 SERVICES 08-27-17 - 09-26-17 SERVICES	I 0713171604M 001-010-635 001-020-635 001-040-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	7/13/2017 0.00 9.32 35.10 173.75 123.82 28.08 135.52 21.06 14.04	540.69
01-04770	CENTRAL MS TRUCK SERVICE	140085	REPAIR ENGINE WATER LEAK REPAIR ENGINE WATER LEAK	I 2184 001-201-632	7/12/2017 169.73	169.73

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	140086	WATER PARTS 3/4 METER INDEX 1" METER INDEX METER BOX CI	I S100104423.001 400-650-575 400-650-575 400-650-575	6/20/2017 2,610.00 870.00 355.20	3,835.20
01-12050	CENTRAL PIPE SUPPLY INC	140087	6" SDR26 PIPE 6" SDR26 PIPE	I S100105194.001 400-650-575	6/28/2017 315.00	315.00
01-12050	CENTRAL PIPE SUPPLY INC	140088	WATER PARTS 3/4 COMP 3/4 METER 1" COMP TO 1" METER 2" SCH 40 PIPE	I S100105733.001 400-650-575 400-650-575 400-650-575	7/05/2017 564.30 692.40 170.00	1,426.70
01-12050	CENTRAL PIPE SUPPLY INC	140089	WATER PARTS 4" METER BASE STRAINER STUD KIT 4" METER INDEX	I S100105931.001 400-650-575 400-650-575 400-650-575 400-650-575	7/06/2017 3,270.00 645.00 37.05 453.00	4,405.05
01-12050	CENTRAL PIPE SUPPLY INC	140090	WATER PARTS 3/4 BRASS TEE CAST IRON METER BOX 3/4 METER BASE 3/4 METER INDEX 1" METER BASE 4" FLANGE PACK 4" STUD KIT 1 1/2 SCH 40 PIPE	I S100106453.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	7/11/2017 369.00 740.00 1,116.00 1,595.00 740.00 52.00 185.25 130.00	4,927.25
01-12050	CENTRAL PIPE SUPPLY INC	140091	WATER PARTS 3" STUD KIT	I S100106540.001 400-650-575	7/11/2017 54.50	54.50
01-13025	CINTAS CORPORATION LOC #2	140092	02147 02147	I 10335328 001-340-540	5/05/2017 37.76	37.76
01-13025	CINTAS CORPORATION LOC #2	140093	02147 02147	I 10365297 001-340-540	7/14/2017 40.53	40.53
01-13025	CINTAS CORPORATION LOC #2	140094	04052 04052	I 10365298 001-340-540	7/14/2017 47.00	47.00
01-13025	CINTAS CORPORATION LOC #2	140095	02148 02148 02148	I 10365299 001-180-540 400-650-540	7/14/2017 27.05 27.04	54.09
01-13025	CINTAS CORPORATION LOC #2	140096	04448 04448	I 10366602 001-201-535	7/18/2017 292.15	292.15
01-13025	CINTAS CORPORATION LOC #2	140097	04450 04450 04450	I 10366603 400-650-535 404-650-535	7/18/2017 163.75 16.34	180.09

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	140098	04448 04448	I 10366604	7/18/2017	2.59	2.59
				001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	140099	04450 04450	I 10366605	7/18/2017	47.32	47.32
				400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	140100	02147 02147	I 10368206	7/21/2017	40.35	40.35
				001-340-540	40.35		
01-13025	CINTAS CORPORATION LOC #2	140101	04052 04052	I 10368207	7/21/2017	47.00	47.00
				001-340-540	47.00		
01-13025	CINTAS CORPORATION LOC #2	140102	02148 02148 02148	I 10368208	7/21/2017	54.09	54.09
				001-180-540	27.05		
				400-650-540	27.04		
01-13025	CINTAS CORPORATION LOC #2	140103	04448 04448	I 10369560	7/25/2017	269.71	269.71
				001-201-535	269.71		
01-13025	CINTAS CORPORATION LOC #2	140104	04450 04450 04450	I 10369561	7/25/2017	188.39	188.39
				400-650-535	173.61		
				404-650-535	14.78		
01-13025	CINTAS CORPORATION LOC #2	140105	04448 04448	I 10369562	7/25/2017	2.59	2.59
				001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	140106	04450 04450	I 10369563	7/25/2017	47.32	47.32
				400-650-540	47.32		
01-13200	CITY OF JACKSON	140107	AUG 2017 MADISON SEWAGE DISPOS AUG 2017 MADISON SEWAGE DISPOS	I 201707272313	7/27/2017	154,471.95	154,471.95
				404-650-688	154,471.95		
01-14370	CLYDE C SCOTT INSURANCE A	140108	MAYOR MCGEE MAYOR MCGEE	I 25150	7/12/2017	250.00	250.00
				001-092-625	250.00		
01-14370	CLYDE C SCOTT INSURANCE A	140109	D. SMITH D. SMITH	I 25151	7/12/2017	250.00	250.00
				001-092-625	250.00		
01-14370	CLYDE C SCOTT INSURANCE A	140110	K. HEARD K. HEARD	I 25152	7/12/2017	250.00	250.00
				001-092-625	250.00		
01-14370	CLYDE C SCOTT INSURANCE A	140111	K. HOLDER K. HOLDER	I 25153	7/12/2017	250.00	250.00
				001-092-625	250.00		
01-14370	CLYDE C SCOTT INSURANCE A	140112	W. LEE W. LEE	I 25154	7/12/2017	250.00	250.00
				001-092-625	250.00		
01-14370	CLYDE C SCOTT INSURANCE A	140113	B. RAMSEY B. RAMSEY	I 25155	7/12/2017	250.00	250.00
				001-092-625	250.00		
01-14370	CLYDE C SCOTT INSURANCE A	140114	W. HAMLIN	I 25156	7/12/2017	250.00	250.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT	CONT
01-14370	CLYDE C SCOTT INSURANCE A	140114	W. HAMLIN W. HAMLIN	I 25156 001-092-625	7/12/2017 250.00	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	140115	C. GAUTIER C. GAUTIER	I 25157 001-092-625	7/12/2017 250.00	250.00	
01-05220	COLLETTE JR, JAMES	140116	JULY 20, 2017 MEETING JULY 20, 2017 MEETING	I 072017 001-180-611	7/20/2017 50.00	50.00	
01-04822	COLLIER, RACHEL	140117	JULY 17, 2017 MEETING JULY 17, 2017 MEETING	I 071717 001-340-611	7/17/2017 50.00	50.00	
01-02440	COMCAST CABLE	140118	426510013: 07-19-17 - 08-18-17 426510013: 07-19-17 - 08-18-17	I 201707272317 001-201-604	7/17/2017 104.85	104.85	
01-01618	CONNECTOR SPECIALISTS OF	140119	OUTRIGGER HOSES OUTRIGGER HOSES	I 00729401 001-201-635	7/10/2017 137.72	137.72	
01-00429	COVINGTON SALES & SERVICE	140120	SERVICE CALL SEWWER CAM SERVICE CALL SEWWER CAM	I 76481 400-650-635	7/06/2017 285.00	285.00	
01-03220	COX, WALTER	140121	JULY 20,2017 MEETING JULY 20,2017 MEETING	I 072017 001-180-611	7/20/2017 50.00	50.00	
01-04030	CREATIVE PRODUCT SOURCE,	140122	CREATIVE PRODUCT SOURCE, INC SLAP BRACELETS SHIPPING	I CPI065157 001-160-692 001-160-692	5/15/2017 722.50 19.35	741.85	
01-04030	CREATIVE PRODUCT SOURCE,	140123	CREATIVE PRODUCT SOURCE, INC BADGE STICKERS SHIPPING	I CPI065238 001-160-692 001-160-692	5/18/2017 500.00 17.74	517.74	
01-04030	CREATIVE PRODUCT SOURCE,	140124	CREATIVE PRODUCT SOURCE, INC FORGET ME NOT BRACEL SHIPPING	I CPI065594 001-160-692 001-160-692	6/07/2017 597.50 30.20	627.70	
01-04030	CREATIVE PRODUCT SOURCE,	140125	CREATIVE PRODUCT SOURCE, INC SILICONE BRACELETS SHIPPING	I CPI065738 001-160-692 001-160-692	6/14/2017 338.00 12.50	350.50	
01-17962	DEEP SOUTH SCUBA	140126	FD-OPEN WATER OPEN WATER	I 201707132301 001-160-681	7/10/2017 1,375.00	1,375.00	
01-03638	DELTA DENTAL INSURANCE CO	140127	25-1536700000: AUGUST 2017 25-1536700000: AUGUST 2017 25-1536700000: AUGUST 2017 25-1536700000: AUGUST 2017 25-1536700000: AUGUST 2017 25-1536700000: AUGUST 2017 25-1536700000: AUGUST 2017 25-1536700000: AUGUST 2017	I BE002321054 001-010-480 001-020-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480	8/01/2017 281.50 253.35 118.88 197.05 28.15 28.15 28.15 2,392.75	11,898.89	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	CONT
01-03638	DELTA DENTAL INSURANCE CO	140127	25-1536700000: AUGUST 2017	I BE002321054	8/01/2017	11,898.89	
			25-1536700000: AUGUST 2017	001-160-480	1,632.70		
			25-1536700000: AUGUST 2017	001-160-480	131.98		
			25-1536700000: AUGUST 2017	001-180-480	309.65		
			25-1536700000: AUGUST 2017	001-201-480	872.65		
			25-1536700000: AUGUST 2017	001-340-480	337.80		
			25-1536700000: AUGUST 2017	005-101-480	112.60		
			25-1536700000: AUGUST 2017	400-650-480	731.90		
			25-1536700000: AUGUST 2017	404-650-480	56.30		
			25-1536700000: AUGUST 2017	001-000-170	3,752.71		
			25-1536700000: AUGUST 2017	005-000-170	111.22		
			25-1536700000: AUGUST 2017	400-000-170	521.40		
			25-1536700000: AUGUST 2017	404-000-170	0.00		
01-18615	DICKEN, BILL	140128	JULY 25, 2017 MEETING	I 072517	7/25/2017	50.00	
			JULY 25, 2017 MEETING	001-180-611	50.00		
01-18620	DICKERSON & BOWEN INC	140129	TONS OF ASPHALT	I 71544	6/30/2017	4,439.50	
			TONS OF ASPHALT	001-201-575	4,439.50		
01-18620	DICKERSON & BOWEN INC	140130	TONS OF ASPHALT	I 71593	7/11/2017	1,807.00	
			TONS OF ASPHALT	001-201-575	1,807.00		
01-18620	DICKERSON & BOWEN INC	140131	TONS OF ASPHALT	I 71604	7/11/2017	506.50	
			TONS OF ASPHALT	001-201-575	506.50		
01-19150	DIVE RESCUE INTERNATIONAL	140132	FD-EVIDENCE RECOVERY	I 174553	7/12/2017	262.81	
			EVIDENCE RECOVERY	001-160-681	250.00		
			FREIGHT	001-160-681	12.81		
01-02850	ELITE WATER & COFFEE SERV	140133	COFFEE REFILL	I 121846	7/10/2017	213.90	
			FOLGERS COFFEE	001-100-540	140.00		
			CREAMER	001-100-540	73.90		
01-04298	ELKINS WHOLESALE INC	140134	FD-JANITORIAL	I 319172	7/13/2017	140.70	
			PAPER TOWELS	001-160-510	140.70		
01-04298	ELKINS WHOLESALE INC	140135	FD-LINERS, PADS	I 319292	7/18/2017	194.62	
			BURNISHING PADS	001-160-510	43.50		
			GARBAGE BAGS	001-160-510	151.12		
01-03711	EMERGENCY EQUIPMENT PROFE	140136	PUMPER FIRE TRUCK	I 331566	7/10/2017	409,354.00	
			PUMPER FIRE TRUCK	001-160-740	407,500.00		
			SHELVING & PEGBOARD (ADDI	001-160-740	1,854.00		
01-03711	EMERGENCY EQUIPMENT PROFE	140137	FD-GASKETS	I 427972	6/26/2017	14.25	
			NIPPLE SEAL GASKETS	001-160-635	14.25		
01-21506	ENTERGY	140138	100962737: 06-22-17 - 07-24-17	I 201707272334	7/27/2017	9.08	
			100962737: 06-22-17 - 07-24-17	400-650-630	9.08		
01-21506	ENTERGY	140139	105612568: 06-22-17 - 07-22-17	I 201707272335	7/27/2017	155.11	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		AMOUNT	CONT
				NUMBER	DATE		
01-21506	ENTERGY	140139	105612568: 06-22-17 - 07-22-17 I 105612568: 06-22-17 - 07-22-17	201707272335 001-201-684	7/27/2017 155.11	155.11	CONT
01-21506	ENTERGY	140140	105612600: 06-22-17 - 07-22-17 I 105612600: 06-22-17 - 07-22-17	201707272336 001-201-684	7/27/2017 300.71	300.71	
01-21506	ENTERGY	140141	123466740: 06-23-17 - 07-25-17 I 123466740: 06-23-17 - 07-25-17	201707272337 001-201-684	7/27/2017 99.44	99.44	
01-21506	ENTERGY	140142	123466989: 06-22-17 - 07-25-17 I 123466989: 06-22-17 - 07-25-17	201707272338 001-201-684	7/27/2017 33.19	33.19	
01-21506	ENTERGY	140143	123467862: 06-22-17 - 07-25-17 I 123467862: 06-22-17 - 07-25-17	201707272339 001-201-684	7/27/2017 79.94	79.94	
01-21506	ENTERGY	140144	123469033: 06-23-17 - 07-25-17 I 123469033: 06-23-17 - 07-25-17	201707272340 001-201-684	7/27/2017 33.99	33.99	
01-21506	ENTERGY	140145	128655347: 06-22-17 - 07-22-17 I 128655347: 06-22-17 - 07-22-17	201707272341 001-201-684	7/27/2017 150.68	150.68	
01-21506	ENTERGY	140146	44930162: 06-22-17 - 07-22-17 I 44930162: 06-22-17 - 07-22-17	201707272342 001-201-684	7/27/2017 22.96	22.96	
01-21506	ENTERGY	140147	67890079: 06-22-17 - 07-22-17 I 67890079: 06-22-17 - 07-22-17	201707272343 001-201-684	7/27/2017 32.83	32.83	
01-21506	ENTERGY	140148	82141797: 06-22-17 - 07-22-17 I 82141797: 06-22-17 - 07-22-17	201707272344 001-201-684	7/27/2017 74.37	74.37	
01-00510	EVANS, TERRY	140149	JULY 18, 2017 MEETING JULY 18, 2017 MEETING	I 071817 001-180-611	7/18/2017 25.00	25.00	
01-22500	FEDERAL EXPRESS	140150	1393-1125-6 1393-1125-6 1393-1125-6 1393-1125-6	I 5-856-95963 001-040-540 001-180-540 001-100-540	7/06/2017 110.89 26.96 19.32	157.17	
01-23750	FORESTRY SUPPLIERS INC	140151	STREET SUPPLY 5ga1 COOLER SPRAYERS 3ga1 1ga1 GAS CANS GREEN HARD HAT LITTER GITTER RUBBER BOOTS	I 220691-00 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	7/06/2017 89.90 105.90 74.50 35.90 35.00 66.50	407.70	
01-01194	FREDERICK'S SALE & SERVIC	140152	FD-EXMARK LABOR SHOP SUPPLIES	I 239604 001-160-635 001-160-635	7/13/2017 109.90 4.40	114.30	
01-24500	FUELMAN OF MS-#127779	140153	12779 07/10/2017-07/16/2017 12779 07/10/2017-07/16/2017	I NP50884380 001-093-525	7/17/2017 21.39	63.72	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-24500	FUELMAN OF MS-#127779	140153	12779 07/10/2017-07/16/2017	I NP50884380	7/17/2017	63.72	CONT
			12779 07/10/2017-07/16/2017	400-650-525	42.33		
01-24500	FUELMAN OF MS-#127779	140154	12779 07/17/2017-07/23/2017	I NP50926991	7/24/2017	70.61	
			12779 07/17/2017-07/23/2017	001-092-525	46.00		
			12779 07/17/2017-07/23/2017	001-020-525	24.61		
01-01867	FUELMAN OF MS-#127780	140155	127780 07/10/2017-07/16/2017	I NP50884381	7/17/2017	1,518.49	
			127780 07/10/2017-07/16/2017	001-201-525	728.94		
			127780 07/10/2017-07/16/2017	400-650-525	752.34		
			127780 07/10/2017-07/16/2017	404-650-525	37.21		
01-01867	FUELMAN OF MS-#127780	140156	127780 07/17/2017-07/23/2017	I NP50926992	7/24/2017	1,523.15	
			127780 07/17/2017-07/23/2017	001-201-525	857.55		
			127780 07/17/2017-07/23/2017	400-650-525	641.19		
			127780 07/17/2017-07/23/2017	404-650-525	24.41		
01-01868	FUELMAN OF MS-#127781	140157	127781 07/10/2017-07/16/2017	I NP50884382	7/17/2017	314.77	
			127781 07/10/2017-07/16/2017	001-160-525	314.77		
01-01869	FUELMAN OF MS-#127782	140158	127782 07/10/2017-07/16/2017	I NP50884383	7/17/2017	130.24	
			127782 07/10/2017-07/16/2017	001-180-525	130.24		
01-01869	FUELMAN OF MS-#127782	140159	127782 07/17/2017-07/23/2017	I NP50926994	7/24/2017	54.00	
			127782 07/17/2017-07/23/2017	001-180-525	54.00		
01-01870	FUELMAN OF MS-#127783	140160	127783 07/10/2017-07/16/2017	I NP50884384	7/17/2017	2,318.79	
			127783 07/10/2017-07/16/2017	001-180-525	2,318.79		
01-01871	FUELMAN OF MS-#127785	140161	127785 07/10/2017-07/16/2017	I NP50884385	7/17/2017	30.36	
			127785 07/10/2017-07/16/2017	001-340-525	30.36		
01-01871	FUELMAN OF MS-#127785	140162	127785 07/17-2017-07/23/2017	I NP50926996	7/24/2017	126.65	
			127785 07/17-2017-07/23/2017	001-340-525	126.65		
01-24935	GATEWAY TIRE & SERVICE CE	140163	P293,P303,P307,P330-TIRES MOUNT & BALANCE	I IA01914062 001-100-632	7/14/2017 66.00	66.00	
01-24935	GATEWAY TIRE & SERVICE CE	140164	P293,P303,P307,P330-TIRES MOUNT & BALANCE	I IA01914854 001-100-632	7/17/2017 66.00	66.00	
01-24935	GATEWAY TIRE & SERVICE CE	140165	P293,P303,P307,P330-TIRES MOUNT & BALANCE	I IA01915893 001-100-632	7/18/2017 66.00	66.00	
01-24935	GATEWAY TIRE & SERVICE CE	140166	P293,P303,P307,P330-TIRES MOUNT & BALANCE	I IA01919702 001-100-632	7/24/2017 66.00	66.00	
01-00218	GIESSNER, BERNIE	140167	JULY 20, 2017 MEETING JULY 20, 2017 MEETING	I 072017 001-180-611	7/20/2017 50.00	50.00	
01-02190	GILL, SHIRLEY	140168	JULY 24, 2017 MEETING JULY 24, 2017 MEETING	I 072417 001-093-611	7/24/2017 50.00	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04549	GLENDALE PARADE STORE LLC	140169	FD-SHOULDER CORDS	I 138566A	7/19/2017	99.00
			SHOULDER CORDS	001-160-535	85.50	
			SHIPPING	001-160-535	13.50	
01-05214	GMIS INTERNATIONAL	140170	1 YR MEMBERSHIP	I 201707142304	7/11/2017	100.00
			1 YR MEMBERSHIP	001-042-686	100.00	
01-05231	SALVADOR GOMEZ	140171	REMITTANCE OF BOND FEE	I 201707272345	7/25/2017	627.00
			REMITTANCE OF BOND FEE	001-000-122	627.00	
01-26200	GRAINGER, W W INC	140172	MOHS GRANT 16LE316	I 9493891247	7/07/2017	4,032.00
			FULL FASE RESPIRATOR	001-100-540	4,032.00	
01-02127	GRAY-DANIELS CHEVROLET	140173	TAILGATE HANDLE	I 673578GC	7/17/2017	44.09
			TAILGATE HANDLE	001-340-632	21.97	
			TAILGATE COVER	001-340-632	22.12	
01-01201	HAMMETT, POLLY	140174	JULY 17, 2017 MEETING	I 071717	7/17/2017	50.00
			JULY 17, 2017 MEETING	001-340-611	50.00	
01-27765	HARCROS CHEMICALS INC	140175	1 TON CHLORINE	I 770103432	7/07/2017	540.00
			1 TON CHLORINE	400-650-575	540.00	
01-27765	HARCROS CHEMICALS INC	140176	1 TON CHLORINE	I 770103501	7/14/2017	540.00
			1 TON CHLORINE	400-650-575	540.00	
01-27765	HARCROS CHEMICALS INC	140177	1 TON CHLORINE	I 770103502	7/14/2017	540.00
			1 TON CHLORINE	400-650-575	540.00	
01-04997	HARTLEY EQUIPMENT COMPANY	140178	FD-SUPPLIES	I 13511	7/14/2017	60.09
			EDGER BLADES	001-160-635	7.45	
			CHAIN LUBE	001-160-635	18.75	
			OIL	001-160-635	8.94	
			CHAIN	001-160-635	24.95	
01-00393	HAYLES TOWING & RECOVERY	140179	TOW KNUCKLE BOOM TRUCK	I 205163	6/29/2017	225.00
			TOW KNUCKLE BOOM TRUCK	001-201-632	225.00	
01-04406	HEATH, VICKI	140180	JULY 24, 2017 MEETING	I 072417	7/24/2017	50.00
			JULY 24, 2017 MEETING	001-093-611	50.00	
01-04622	HOLLY, SALLY M.	140181	JULY 2017	I 201707272318	7/27/2017	920.00
			JULY 2017	001-340-690	920.00	
01-01132	HOME DEPOT CREDIT SERVICE	140182	FD-NEW ENGINE 3	I 4041057	7/18/2017	139.87
			RATCHET	001-160-540	15.96	
			RATCHET	001-160-540	9.97	
			PLIERS SET	001-160-540	20.24	
			PLIER	001-160-540	15.98	
			CARTON BLADE	001-160-540	14.97	
			SNIPS	001-160-540	13.97	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01132	HOME DEPOT CREDIT SERVICE	140182	FD-NEW ENGINE 3 WRECKING BAR MOULDING PULLER SCREWDRIVER SET WRENCH SET	I 4041057 001-160-540 001-160-540 001-160-540 001-160-540	7/18/2017 8.87 16.97 7.97 14.97	139.87
01-05055	HUNTER, BARBARA	140183	JULY 17, 2017 MEETING JULY 17, 2017 MEETING	I 071717 001-340-611	7/17/2017 50.00	50.00
01-03853	HUTCHINGS, CHRISTOPHER LE	140184	JULY 24, 2017 MEETING JULY 24, 2017 MEETING	I 072417 001-093-611	7/24/2017 50.00	50.00
01-31600	HYDRAULIC SERVICE & SUPPL	140185	SERVICE CALL SERVICE CALL	I 110442 001-201-635	7/17/2017 301.02	301.02
01-31900	I P M A	140186	TEST BOOKLETS ENTRY LEVEL ASSESSME ADMIN FEE	I INV-28214-N4Q1M2 001-100-540 001-100-540	5/11/2017 300.00 97.00	397.00
01-00949	INTERNATIONAL CODE COUNCI	140187	STUDY GUIDE STUDY GUIDE SHIPPING & HANDLING	I 1000793019 001-180-540 001-180-540	7/18/2017 74.00 11.00	85.00
01-00949	INTERNATIONAL CODE COUNCI	140188	FUEL GAS CODE FUEL GAS CODE SHIPPING & HANDLING	I 1000793597 001-180-540 001-180-540	7/20/2017 38.00 10.00	48.00
01-00905	INTERSTATE ALL BATTERY CE	140189	FLASHLIGHT FLASH LIGHT	I 1902502025813 001-180-540	7/11/2017 85.00	85.00
01-00905	INTERSTATE ALL BATTERY CE	140190	BATTERY BATTERY	I 1902502025919 001-340-632	7/19/2017 94.95	94.95
01-32675	INTERSTATE BATTERY SYSTEM	140191	P286/BATTERY BATTERY	I 684309 001-100-632	7/14/2017 100.95	100.95
01-32675	INTERSTATE BATTERY SYSTEM	140192	P278/BATTERY BATTERY	I 684323 001-100-632	7/17/2017 100.95	100.95
01-04945	JACKSON, DIANE	140193	JULY 24, 2017 MEETING JULY 24, 2017 MEETING	I 072417 001-093-611	7/24/2017 50.00	50.00
01-04904	JACKSON, SHELIA	140194	JULY 24, 2017 MEETING JULY 24, 2017 MEETING	I 072417 001-093-611	7/24/2017 50.00	50.00
01-34590	JERRY PATE TURF SUPPLY IN	140195	CANOPY CANOPY FREIGHT	I 11894518 001-340-635 001-340-635	7/07/2017 304.50 152.62	457.12
01-04490	JONES & BARTLETT LEARNING	140196	FD- TEST PREP PARAMEDIC TEST PREP FIREFIGHTER TEST PREP	I 3650171 001-160-681 001-160-681	6/28/2017 112.42 77.92	361.18

CONT

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-04490	JONES & BARTLETT LEARNING	140196	FD- TEST PREP EMT TEST PREP FIRE OFFIC TEST PREP	I 3650171 001-160-681 001-160-681	6/28/2017 95.92 74.92	361.18	
01-04490	JONES & BARTLETT LEARNING	140197	FD-TEST PREP FIRE OFFICETEST PREP	I 3655779 001-160-681	7/11/2017 79.42	79.42	
01-03705	JWH EQUIPMENT LLC	140198	OUTRIGGER PADS OUTRIGGER PADS	I I114037 400-650-635	7/17/2017 320.12	320.12	
01-00973	KIMBALL MIDWEST	140199	SHOP SUPPLIES #4 HOSE CLAMP #20 HOSE CLAMP #36 HOSE CLAMP BLUE PAINT GREEN PAINT #26 DRILL BIT #53 DRILL BIT #57 DRILL BIT 21/64 DRILL BIT 1/4 DRILL BIT 20 FUSE 25 FUSE 40 FUSE AIR CHUCK SCOTCH LOCK	I 5729180 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	7/13/2017 5.80 8.90 10.00 221.28 110.64 3.80 3.52 3.52 10.75 12.70 29.88 29.88 29.88 69.64 13.90	564.09	
01-00496	KUYKENDALL, LANTZ	140200	JULY 18, 2017 MEETING JULY 18, 2017 MEETING	I 071817 001-180-611	7/18/2017 25.00	25.00	
01-04901	LARD OIL COMPANY OF MISSI	140201	OIL 5W20 OIL ENVIRONMENTAL FEE MISSISSIPPI OIL TAX	I 0851304-IN 001-100-525 001-100-525 001-100-525	6/29/2017 1,730.00 9.95 16.00	1,755.95	
01-02334	LATHAM, RITA	140202	JULY 2017 JULY 2017	I 201707272320 001-340-690	7/27/2017 210.00	210.00	
01-02576	LINCOLN NATIONAL LIFE INS	140203	502251: AUGUST 2017 502251: AUGUST 2017 502251: AUGUST 2017 502251: AUGUST 2017 502251: AUGUST 2017 502251: AUGUST 2017 502251: AUGUST 2017 502251: AUGUST 2017 502251: AUGUST 2017 502251: AUGUST 2017 502251: AUGUST 2017 502251: AUGUST 2017 502251: AUGUST 2017 502251: AUGUST 2017	I 201707272319 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480	7/27/2017 156.39 51.00 160.56 25.50 13.38 25.50 1,386.43 984.51 235.24 466.63 243.53 80.22 409.50	4,265.22	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	CONT
01-02576	LINCOLN NATIONAL LIFE INS	140203	502251: AUGUST 2017 502251: AUGUST 2017	I 201707272319 404-650-480	7/27/2017	4,265.22		
01-00090	LITTLE CREEK INC	140204	TOILET PAPER/PAPER TOWELS PAPER TOWELS PAPER TOWELS GARBAGE CASES TOILET PAPER PAPER TOWELS TOILET PAPER TOILET PAPER	I 1707012 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510	7/14/2017	1,400.00		
01-02031	LOWE'S BUSINESS ACCOUNT	140205	ANIMAL TRAPS ANIMAL TRAPS	I 02964 001-100-540	7/11/2017	134.91		
01-02031	LOWE'S BUSINESS ACCOUNT	140206	LOWE'S BUSINESS ACCOUNT 1X4X12 4X4X8 2" NAILS 1 3/4" NAILS BITS 4" SCREWS 1/2" BITS	I 23298 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	6/29/2017	141.10		
01-05221	LYNN, RANDALL	140207	JULY 25, 2017 MEETING JULY 25, 2017 MEETING	I 072517 001-180-611	7/25/2017	50.00		
01-39300	M A G P P A	140208	FD-3RD QTR MEETING REGISTRATION FEE	I 1499887672589 001-160-681	7/12/2017	20.00		
01-39300	M A G P P A	140209	MAGPPA - 3RD QUARTER. MTG MAGPPA - 3RD QUARTER. MTG	I 1500317271586 001-040-681	7/17/2017	20.00		
01-39300	M A G P P A	140210	REGISTRATION 3 QTR REGISTRATION 3 QTR	I 1500481456894 400-650-681	7/19/2017	20.00		
01-02372	MAC'S FRESH MARKET	140211	CWC LUNCH - JUNE, 2017 CWC LUNCH CWC LUNCH DRINK	I 201707132302 001-201-540 001-201-540 001-201-540	6/30/2017	353.89		
01-40485	MADISON ACE HARDWARE	140212	SUPPLIES SOFT SOAP TAPE BANNER PADLOCK NET BASKETBALL HDWE FSTNRS KEY SINGLE PVC PIPE TROWEL HANDLE CHIP BRUSH SET RSTP VOICILEMN	I 655567 001-340-510 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	7/21/2017	2,063.54		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-40485	MADISON ACE HARDWARE	140212	SUPPLIES	I 655567	7/21/2017	2,063.54	CONT
			MARKING CHALK	001-340-540	150.00		
			BROOM WHISK	001-340-540	16.77		
			GORILLA GLUE	001-340-540	4.99		
			GLUE	001-340-540	4.78		
			GLUE	001-340-540	9.98		
			BRUSH FENDER	001-340-540	7.99		
			NOZZLE SELECT	001-340-540	9.99		
			HOSE FLEXOGEN	001-340-540	19.99		
			SPRAY PAINT	001-340-540	24.95		
			HDWE FSTNRS	001-340-540	41.98		
			GRADE STAKE	001-340-540	33.98		
			MARKING CHALK	001-340-540	150.00		
			TRASH CAN	001-340-540	26.99		
			ANGLE BROOM	001-340-540	11.99		
			FLOOR SQUEEGEE	001-340-540	18.99		
			HANDLE TAP	001-340-540	6.99		
			HX CP G8 NC	001-340-540	47.99		
			HDWE FSTNRS	001-340-540	9.75		
			ROPE	001-340-540	99.00		
			MARKING CHALK	001-340-540	112.50		
			SLEDGE HAMMER	001-340-540	17.99		
			PLIER	001-340-540	29.99		
			MAGNETIC SOCKET HOLD	001-340-540	1,019.70		
			HDWE FSTNRS	001-340-540	4.76		
			HDWE FSTNRS	001-340-540	0.72		
			DISCOUNT	001-340-540	51.80CR		
01-39450	MADISON COUNTY LIBRARY SY	140213	4TH QTR CONTRIBUTION	I 201707272346	7/20/2017	26,875.00	
			4TH QTR CONTRIBUTION	001-350-645	26,875.00		
01-41100	MADISON COUNTY SHERIFF'S	140214	JUNE 2017 - JAIL FEES	C 201707252310	7/20/2017	1,911.00CR	
			CREDIT	001-100-687	1,911.00CR		
01-41100	MADISON COUNTY SHERIFF'S	140215	JUNE 2017 - JAIL FEES	C 201707252311	7/20/2017	34.24CR	
			CREDIT	001-100-687	34.24CR		
01-41100	MADISON COUNTY SHERIFF'S	140216	MAY 2017 JAIL FEES	C 201707252312	7/25/2017	966.00CR	
			CREDIT	001-100-687	966.00CR		
01-41100	MADISON COUNTY SHERIFF'S	140217	MAY 2017 JAIL FEES	I R-0517	6/07/2017	6,405.00	
			JAIL FEES	001-100-687	6,405.00		
01-41100	MADISON COUNTY SHERIFF'S	140218	JUNE 2017 - JAIL FEES	I R-0617	7/05/2017	8,673.00	
			JAIL FEES	001-100-687	8,673.00		
01-41100	MADISON COUNTY SHERIFF'S	140219	MAY 2017 JAIL FEES	I R-M0517	6/07/2017	156.48	
			MEDICAL	001-100-687	156.48		
01-41100	MADISON COUNTY SHERIFF'S	140220	JUNE 2017 - JAIL FEES	I R-M0617	7/05/2017	402.17	
			MEDICAL	001-100-687	402.17		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	140221	LANDFIELD CHARGE	I 10853	7/05/2017	429.00
			12 CUBIC DUMP FEE	001-201-683	360.00	
			6 CUBIC DUMP FEE	001-201-683	30.00	
			HOST FEE	001-201-683	19.50	
			ENVIRONMENTAL FEE	001-201-683	19.50	
01-03554	MADISON SOUTH RUBBISH LAN	140222	LANDFIELD CHARGE	I 10879	7/10/2017	429.00
			12 CUBIC DUMP FEE	001-201-683	120.00	
			6 CUBIC DUMP FEE	001-201-683	270.00	
			HOST FEE	001-201-683	19.50	
			ENVIRONMENTAL FEE	001-201-683	19.50	
01-03880	MALONE, DOUGLAS	140223	JULY 24, 2017 MEETING	I 072417	7/24/2017	50.00
			JULY 24, 2017 MEETING	001-093-611	50.00	
01-04965	MALWAREBYTES	140224	MALWAREBYTES ENDPOINT	I INV00066315	7/13/2017	2,932.81
			MALWAREBYTES ENDPOINT	001-010-635	415.62	
			MALWAREBYTES ENDPOINT	001-020-635	46.18	
			MALWAREBYTES ENDPOINT	001-042-635	507.98	
			MALWAREBYTES ENDPOINT	001-080-635	23.09	
			MALWAREBYTES ENDPOINT	001-100-635	785.40	
			MALWAREBYTES ENDPOINT	001-160-635	346.35	
			MALWAREBYTES ENDPOINT	001-180-635	253.99	
			MALWAREBYTES ENDPOINT	001-201-635	92.40	
			MALWAREBYTES ENDPOINT	001-340-635	207.81	
			MALWAREBYTES ENDPOINT	400-650-635	253.99	
01-05232	MARTELLO, VINCENT	140225	REMITTANCE OF BOND FEE	I 201707272347	7/25/2017	250.00
			REMITTANCE OF BOND FEE	001-000-122	250.00	
01-05014	MARTIN, LAZAIRE	140226	JULY 24, 2017 MEETING	I 072417	7/24/2017	50.00
			JULY 24, 2017 MEETING	001-093-611	50.00	
01-42975	MEL LUNA SAW COMPANY	140227	MOWER PARTS	I 84995	7/06/2017	41.85
			HYDRO FLUID	001-201-635	41.85	
01-42975	MEL LUNA SAW COMPANY	140228	MOWER PARTS	I 85015	7/10/2017	33.27
			SPINDAL PULLEY	001-201-635	33.27	
01-42975	MEL LUNA SAW COMPANY	140229	MOWER PARTS	I 85035	7/13/2017	34.90
			BEARING	001-201-635	11.95	
			CLUTCH	001-201-635	22.95	
01-00837	MISS CHEMICAL SUPPLY INC	140230	MOSQUITO SPRAY	I 25329	7/10/2017	3,849.00
			MOSQUITO SPRAY	001-250-544	3,450.00	
			MOSQUITO DUNKS	001-250-544	399.00	
01-00246	MISS SOCIETY OF CPA	140231	2017 CONFERENCE REGIST.	I 1004	7/13/2017	380.00
			2017 CONFERENCE REG.	001-040-681	380.00	
01-47651	MISS STATE DEPARTMENT OF	140232	ANNUAL WATER QUALITY ANALYSIS	I MS0450013A	7/21/2017	24,959.20

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-47651	MISS STATE DEPARTMENT OF	140232	ANNUAL WATER QUALITY ANALYSIS ANNUAL WATER QUALITY ANALYSIS	I MS0450013A 400-650-604	7/21/2017 24,959.20	24,959.20
01-47700	MISS STATE FIRE ACADEMY	140233	FD-C.A.R.S. C.A.R.S.	I 25427 001-160-681	7/17/2017 400.00	400.00
01-47890	MISS TENT AND PARTY RENTA	140234	TENT/CHAIRS POLE TENT 20X20 FRAME TENT BALCK FOLDING CHAIRS 8FT BANQUET TABLES DELIVERY/PICK UP	I 102275 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	7/05/2017 1,237.50 275.00 462.50 450.00 120.00	2,545.00
01-04419	MISSISSIPPI AG COMPANY	140235	TRACTOR PARTS FUEL CAP	I P81458 001-201-635	7/11/2017 32.86	32.86
01-49512	MR FORMS PRINTING CO	140236	ANIMAL TRAP FORMS ANIMAL TRAP FORMS	I 170720-075 001-100-540	7/20/2017 135.00	135.00
01-04013	MTM RECOGNITION CORPORTAT	140237	SOFTBALL AWARDS 20" PRESTIGE AWARD 18" PRESTIGE AWARD 16" PRESTIGE AWARD USA GOLD MEDALS USA SILVER MEDALS USA BRONZE MEDALS SHIPPING	I 5892176 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545	7/10/2017 100.00 94.00 90.00 220.00 220.00 220.00 93.67	1,037.67
01-04013	MTM RECOGNITION CORPORTAT	140238	SOFTBALL AWARDS SOFTBALL AWARDS SOFTBALL AWARDS	I 5892715 001-340-540 001-340-545	7/12/2017 82.50 50.00	132.50
01-04744	MUNICODE	140239	07-1-17 - 06-30-18 WEB HOSTING 07-1-17 - 06-30-18 WEB HOSTING	I 00292258 001-040-604	7/10/2017 550.00	550.00
01-04679	NEXAIR, LLC	140240	TORCH BOTTLE RENTAL OXYGEN BOTTLE RENT LP GAS BOTTLE RENT CYLINDER MAINT	I 05229238 001-201-540 001-201-540 001-201-540	6/30/2017 19.20 19.20 7.00	45.40
01-01133	O'REILLY AUTO PARTS	140241	TRUCK PARTS ALTERNATOR FAN BELT	I 173919 001-201-632 001-201-632	7/05/2017 148.97 34.30	183.27
01-53715	OFFICE PRODUCTS PLUS INC	140242	OFFICE SUPPLIES - ADMIN INVISIBLE TAPE 1" C RUBBER BANDS #33	I 800296-0 001-040-500 001-201-500	7/13/2017 11.87 7.28	19.15
01-53715	OFFICE PRODUCTS PLUS INC	140243	LEGAL BOXES PROTECTOR SHEETS	I 800990-0 001-180-540	7/19/2017 10.20	10.20
01-53715	OFFICE PRODUCTS PLUS INC	140244	LEGAL BOXES	I 800990-1	7/20/2017	172.09

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	CONT
01-53715	OFFICE PRODUCTS PLUS INC	140244	LEGAL BOXES LEGAL BOXES LETTER BOX	I 800990-1 001-180-540 001-180-540	7/20/2017	172.09		
01-53715	OFFICE PRODUCTS PLUS INC	140245	CHAIR AND FOLDERS CHAIR	I 801302-0 001-180-540	7/24/2017	389.40		
01-53715	OFFICE PRODUCTS PLUS INC	140246	CHAIR AND FOLDERS LEGAL FILE FOLDERS	I 801345-0 001-180-540	7/24/2017	56.14		
01-04572	PALMER-ALLEN, CARLA	140247	JULY 24, 2017 MEETING JULY 24, 2017 MEETING	I 072417 001-093-611	7/24/2017	50.00		
01-04346	PARKER, PHYLLIS	140248	JULY 17, 2017 MEETING JULY 17, 2017 MEETING	I 071717 001-340-611	7/17/2017	50.00		
01-55060	PEARL RIVER VALLEY WATER	140249	90400: 05-19-17 - 06-30-17 90400: 05-19-17 - 06-30-17	I 201707272323 001-340-630	7/05/2017	243.84		
01-00593	PERFIT INC	140250	JULY 2017 JULY 2017	I 201707272325 001-340-690	7/31/2017	480.00		
01-55550	PETTY CASH - ADM	140251	PETTY CASH:10-13-16 - 07-24-17 PETTY CASH:10-13-16 - 07-24-17	I 201707272324 001-020-632	7/05/2017	63.00		
01-55750	PETTY CASH - STREETS	140252	PETTY CASH:02-28-17 - 07-12-17 PETTY CASH:02-28-17 - 07-12-17 PETTY CASH:02-28-17 - 07-12-17 PETTY CASH:02-28-17 - 07-12-17 PETTY CASH:02-28-17 - 07-12-17	I 201707272322 001-180-540 001-201-540 001-201-604 400-650-575	7/12/2017	142.64		
01-56001	PHELPS DUNBAR LLP	140253	SERVICES THROUGH 06-25-17 SERVICES THROUGH 06-25-17	I 1030800 001-100-604	7/18/2017	413.55		
01-02175	PHILLIPS BARK PROCESSING	140254	PLAYGROUND MULCH PLAYGROUND MULCH PLAYGROUND MULCH	I 121403 001-340-575 001-340-575	7/19/2017	1,945.00		
01-57350	PRASSEL LUMBER COMPANY IN	140255	ROOFING TAR ROOF COATING	I 841697 001-201-540	7/12/2017	72.00		
01-00497	PURSELL, DAVID SR.	140256	JULY 18, 2017 MEETING JULY 18, 2017 MEETING	I 071817 001-180-611	7/18/2017	25.00		
01-58450	PLYLE, MILLS, & DYE, P.A.	140257	SERVICES THROUGH 07-22-17 SERVICES THROUGH 07-22-17 SERVICES THROUGH 07-22-17 SERVICES THROUGH 07-22-17 SERVICES THROUGH 07-22-17 SERVICES THROUGH 07-22-17 SERVICES THROUGH 07-22-17	I 201707272321 001-180-601 001-060-601 001-060-601 001-060-601 001-100-601 001-201-601 304-601-601	7/16/2017	11,017.12		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-58450	PLYE, MILLS, & DYE, P.A.	140257	SERVICES THROUGH 07-22-17 SERVICES THROUGH 07-22-17 SERVICES THROUGH 07-22-17	I 201707272321 390-601-601 400-650-601	7/16/2017 135.00 60.00	11,017.12
01-59418	RAY, GLENN	140258	JULY 25, 2017 MEETING JULY 25, 2017 MEETING	I 072517 001-180-611	7/25/2017 50.00	50.00
01-04805	REED EXTERMINATING CO	140259	CITY LIBRARY CITY LIBRARY	I 172514 001-350-637	5/08/2017 25.00	25.00
01-00946	RHODES LAUCK & ASSOC	140260	08-01-17 - 08-01-18 SERVICES 08-01-17 - 08-01-18 SERVICES	I 525871 001-100-635	7/06/2017 3,000.00	3,000.00
01-04325	RICHARDSON, JAN M.	140261	JULY 17, 2017 MEETING JULY 17, 2017 MEETING	I 071717 001-340-611	7/17/2017 50.00	50.00
01-61065	RIDGELAND POLICE DEPT	140262	CID BUY MONEY CID BUY MONEY	I 201707272326 001-100-692	7/24/2017 1,000.00	1,000.00
01-02841	RIMMER, STEPHEN	140263	JULY 18, 2017 MEETING JULY 18, 2017 MEETING	I 071817 001-180-611	7/18/2017 25.00	25.00
01-02496	RJ YOUNG COMPANY	140264	JC1548: 06-24-17 - 07-24-17 JC1548: 06-24-17 - 07-24-17 JC1548: 06-24-17 - 07-24-17 JC1548: 06-24-17 - 07-24-17 JC1548: 06-24-17 - 07-24-17 JC1548: 06-24-17 - 07-24-17 JC1548: 06-24-17 - 07-24-17 JC1548: 06-24-17 - 07-24-17 JC1548: 06-24-17 - 07-24-17 JC1548: 06-24-17 - 07-24-17 JC1548: 06-24-17 - 07-24-17	I INV1972908 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635 001-201-635 001-340-635	7/25/2017 351.51 0.00 425.42 0.00 1,420.22 719.59 0.00 684.26 0.00 0.00	3,601.00
01-02496	RJ YOUNG COMPANY	140265	C-JC1548: 06-24-17 - 07-23-17 C-JC1548: 06-24-17 - 07-23-17 C-JC1548: 06-24-17 - 07-23-17 C-JC1548: 06-24-17 - 07-23-17 C-JC1548: 06-24-17 - 07-23-17 C-JC1548: 06-24-17 - 07-23-17 C-JC1548: 06-24-17 - 07-23-17 C-JC1548: 06-24-17 - 07-23-17 C-JC1548: 06-24-17 - 07-23-17 C-JC1548: 06-24-17 - 07-23-17	I INV1974701 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635 001-201-635 001-340-635	7/20/2017 99.00 13.50 27.00 13.50 149.50 0.00 27.00 27.50 11.00 22.00	390.00
01-48825	ROSS, ALEX W	140266	JULY 25, 2017 MEETING JULY 25, 2017 MEETING	I 072517 001-180-611	7/25/2017 50.00	50.00
01-02676	SERVICE ELECTRICAL SALES	140267	UPS RENEWAL UPS RENEWAL	I 30944T 001-100-635	7/10/2017 2,684.00	2,684.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02421	SMITH, MICHAEL J.	140268	JULY 24, 2017 MEETING JULY 24, 2017 MEETING	I 072417 001-093-611	7/24/2017 50.00	50.00
01-05112	BRADY MAGEE GARTMAN	140269	RIGHT ANGLE DIE GRINDER RIGHT ANGLE DIE GRINDER	I 0706174331 001-201-730	7/06/2017 329.95	329.95
01-65950	SOUTHERN ADMINISTRATORS	140270	COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017 COMPANY 106: AUGUST 2017	I 17072110600000 001-010-481 001-020-481 001-040-481 001-092-481 001-040-481 001-100-481 001-160-481 001-180-481 001-201-481 001-340-481 005-101-481 400-650-481 404-650-481 001-000-170 005-000-170 400-000-170 404-000-170	7/21/2017 10.50 12.25 10.50 1.75 3.50 92.75 61.25 15.75 35.00 15.75 7.00 35.00 1.75 229.44 6.00 32.48 1.50	572.17
01-05099	SOUTHERN BILLING SERVICES	140271	07-01-17 - 07-31-17 SIP PRI 07-01-17 - 07-31-17 SIP PRI 07-01-17 - 07-31-17 SIP PRI 07-01-17 - 07-31-17 SIP PRI 07-01-17 - 07-31-17 SIP PRI 07-01-17 - 07-31-17 SIP PRI 07-01-17 - 07-31-17 SIP PRI	I 874 001-020-605 001-040-605 001-180-605 001-201-605 001-340-605 400-650-605	7/15/2017 112.06 205.45 149.42 56.03 130.74 130.73	784.43
01-05099	SOUTHERN BILLING SERVICES	140272	07-01-17 - 07-31-17 SIP PRI 07-01-17 - 07-31-17 SIP PRI 07-01-17 - 07-31-17 SIP PRI	I 875 001-100-605 001-160-605	7/15/2017 799.13 90.81	889.94
01-03210	SOUTHERN CONNECTION POLIC	140273	CHIEF NEAL/UNIFORMS SS CLASS A SHIRT LS CLASS A SHIRT CLASS A PANTS	I 8467 001-100-535 001-100-535 001-100-535	6/29/2017 44.99 49.49 40.49	134.97
01-03210	SOUTHERN CONNECTION POLIC	140274	FD-UNLOCK KITS UNLOCK KITS CARRYING CASE	I 8539 001-160-540 001-160-540	7/13/2017 107.91 53.91	161.82
01-03210	SOUTHERN CONNECTION POLIC	140275	FD-SEW ON PATCHES SEW ON PATCHES REMOVE PATCHES	I 8559 001-160-535 001-160-535	7/18/2017 3.60 1.80	5.40
01-04466	SOUTHERN FINANCIAL SYSTEM	140276	UTLRID4: 06-01-17 - 07-06-17	I 201707272327	7/06/2017	129.43

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	CONT
01-04466	SOUTHERN FINANCIAL SYSTEM	140276	UTLRID4: 06-01-17 - 07-06-17 UTLRID4: 06-01-17 - 07-06-17	I	201707272327 400-000-115	7/06/2017 129.43	129.43	CONT
01-04466	SOUTHERN FINANCIAL SYSTEM	140277	CMCRID4: 06-01-17 - 07-06-17 CMCRID4: 06-01-17 - 07-06-17	I	201707272328 001-000-115	7/06/2017 58.01	58.01	
01-04347	STACY, LEA ANNE	140278	JULY 17, 2017 MEETING JULY 17, 2017 MEETING	I	071717 001-340-611	7/17/2017 50.00	50.00	
01-68250	STATE TREASURER FUND: 337	140279	JULY 2017 ANALYTICAL FEES	I	90061948 001-100-604	7/07/2017 1,200.00	1,200.00	
01-68950	SUBER, CONNIE	140280	JULY 25, 2017 MEETING JULY 25, 2017 MEETING	I	072517 001-180-611	7/25/2017 50.00	50.00	
01-69095	SULLIVAN ELECTRIC	140281	SERVICE ORDERS FRP SERVICE ORDER FRIENDSHIP PARK SERV TENNIS CENTER WOLCOTT SERVICE ORDE	I	246316 001-340-637 001-340-637 001-340-637 001-340-637	7/21/2017 540.00 405.00 990.00 1,170.00	3,105.00	
01-69155	SUNBELT FIRE APPARATUS IN	140282	SUNBELT FIRE APPARATUS INC FIELD SVC CHARGE LABOR CLOCK SPRING KIT FREIGHT SHOP SUPPLIES	I	113013 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	7/12/2017 300.00 682.00 303.18 16.12 54.56	1,355.86	
01-69155	SUNBELT FIRE APPARATUS IN	140283	TFT & MSA STATE CONTRACT TFT CROSSFIRE MONITO TFT 1.5" NOZZLES TFT 2.5" NOZZLE TFT STAR2 SPINNER TFT ROLL INTAKE VALV TFT 6'X2-2.5 WIRE MSA THERM IM. CAMERA MSA GAS MONITOR	I	305311 001-160-730 001-160-730 001-160-730 001-160-730 001-160-730 001-160-730 001-160-730 001-160-730	7/07/2017 3,195.00 2,580.00 855.00 92.00 2,580.00 1,125.00 6,995.00 1,750.00	19,172.00	
01-69155	SUNBELT FIRE APPARATUS IN	140284	FD- LED LIGHT PADDLE LATCH FREIGHT	I	305623 001-160-632 001-160-632 001-160-632	6/27/2017 155.20 57.02 20.00	232.22	
01-04163	SUTHERLAND, KIMBLE CLAYTO	140285	JULY 18, 2017 MEETING JULY 18, 2017 MEETING	I	071817 001-180-611	7/18/2017 25.00	25.00	
01-02021	TAYLOR POWER SYSTEMS	140286	BLOCK HEATER BLOCK HEATER	I	02317686 400-650-635	7/13/2017 124.56	124.56	
01-05031	TERRY SERVICE INC	140287	JULY 2017 SERVICES JULY 2017 SERVICES JULY 2017 SERVICES	I	54021 001-092-637 001-100-637	7/17/2017 291.13 1,289.29	4,159.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-05031	TERRY SERVICE INC	140287	JULY 2017 SERVICES	I 54021	7/17/2017	4,159.00	CONT
			JULY 2017 SERVICES	001-160-637	1,122.93		
			JULY 2017 SERVICES	001-201-637	207.95		
			JULY 2017 SERVICES	001-340-637	748.62		
			JULY 2017 SERVICES	001-350-637	291.13		
			JULY 2017 SERVICES	400-650-637	207.95		
01-71600	TOMAHAWK LIVE TRAP	140288	CATCH POLE	I 265185	7/12/2017	123.70	
			5' DUAL RELEASE CATC	001-100-540	99.75		
			SHIPPING	001-100-540	23.95		
01-02852	TRANSAMERICA LIFE INSURAN	140289	0B232: 07-01-17 - 07-31-17	I 2502514834	7/31/2017	97.47	
			0B232: 07-01-17 - 07-31-17	001-000-171	97.47		
01-01571	TRI-STATE TRUCK CENTER	140290	TRUCK PARTS	I FI23237	6/27/2017	186.38	
			CAM SENSOR	400-650-632	186.38		
01-01571	TRI-STATE TRUCK CENTER	140291	TRUCK PARTS	I FI23390	7/10/2017	83.24	
			AIR PRESSURE SENSOR	001-201-632	41.62		
			AIR PRESSURE SENSOR	400-650-632	41.62		
01-01571	TRI-STATE TRUCK CENTER	140292	TRUCK PARTS	I FI23852	7/06/2017	427.69	
			FAN HOUSING ASSY.	001-201-632	387.69		
			FREIGHT	001-201-632	40.00		
01-01739	TROPHY CASE, THE	140293	UPCYCLE NAME PLATE	I 2265	7/13/2017	10.00	
			UPCYCLE NAME PLATE	001-093-540	10.00		
01-04576	TRUCK UPFITTERS OF MS LLC	140294	TRUCK PARTS	I 3825	5/01/2017	1,258.98	
			LED CORNER LIGHTS	001-201-632	284.00		
			ROOF STROBE	001-201-632	239.99		
			ROOF PLATE	001-201-632	59.99		
			LABOR	001-201-632	350.00		
			NERF BAR	001-201-632	250.00		
			INSTALL	001-201-632	75.00		
01-02393	TYLER TECHNOLOGIES	140295	INSITE TRANSACTION FEES	I 025-194730	6/30/2017	2,739.00	
			INSITE TRANSACTION FEES	400-650-604	2,739.00		
01-03890	U.S. BANK EQUIPMENT FINAN	140296	797947: TELEPHONE SERVICES	I 335505962	7/19/2017	2,059.00	
			797947: TELEPHONE SERVICES	001-040-635	199.81		
			797947: TELEPHONE SERVICES	001-020-635	169.07		
			797947: TELEPHONE SERVICES	400-650-635	184.44		
			797947: TELEPHONE SERVICES	001-180-635	199.81		
			797947: TELEPHONE SERVICES	001-340-635	153.60		
			797947: TELEPHONE SERVICES	001-100-635	645.12		
			797947: TELEPHONE SERVICES	001-010-635	215.18		
			797947: TELEPHONE SERVICES	001-160-635	199.81		
			797947: TELEPHONE SERVICES	001-201-635	92.16		
01-03710	UNION AUTO PARTS	140297	P349/BRAKES-P281/WIPER MO	C 955168-00	6/23/2017	35.00CR	
			CORE RETURN	001-100-632	35.00CR		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	140298	P307 AND P282 WINDOW MOTOR RETURN	C 972033-00 001-100-632	7/17/2017 111.85CR	111.85CR
01-03710	UNION AUTO PARTS	140299	P349/BRAKES-P281/WIPER MO FRONT BRAKE PADS WIPER MOTOR CORE CHARGE	I 953848-00 001-100-632 001-100-632 001-100-632	6/21/2017 54.68 109.86 35.00	199.54
01-03710	UNION AUTO PARTS	140300	P278/FAN REPAIR COOLING FAN CONTROLER	I 962689-00 001-100-632 001-100-632	7/05/2017 198.76 122.18	320.94
01-03710	UNION AUTO PARTS	140301	TRUCK PARTS THROTTLE CABLE PENATRATING OIL BRAKE CLERANER	I 965054-00 400-650-632 400-650-632 400-650-632	7/07/2017 94.51 58.68 23.88	177.07
01-03710	UNION AUTO PARTS	140302	TRUCK PARTS CONNECTOR BLOWER MOTOR KIT RESISTOR CRANKSHAFT	I 967054-00 400-650-632 400-650-632 400-650-632 400-650-632	7/11/2017 52.18 119.60 35.81 64.27	271.86
01-03710	UNION AUTO PARTS	140303	P310/BRAKES FRONT BRAKE PAD SET FRONT ROTOR	I 967331-00 001-100-632 001-100-632	7/11/2017 88.94 138.48	227.42
01-03710	UNION AUTO PARTS	140304	P299/RADIATOR FAN REPAIR COOLING FAN BLADE COOLING FAN RELAY COOLING FAN MOTOR COOLING FAN MOTOR	I 967337-00 001-100-632 001-100-632 001-100-632 001-100-632	7/11/2017 56.66 70.80 121.11 120.00	368.57
01-03710	UNION AUTO PARTS	140305	P280/AC REPAIR RELAY	I 969355-00 001-100-632	7/13/2017 147.72	147.72
01-03710	UNION AUTO PARTS	140306	TRUCK PARTS PCM FLASH FEE FREIGHT	I 969852-00 001-201-632 001-201-632 001-201-632	7/13/2017 369.25 89.95 20.00	479.20
01-03710	UNION AUTO PARTS	140307	P281/BLOWER MOTOR COOLING BLOWER MOTOR HEADLAMP ASSEMBLY	I 970047-00 001-100-632 001-100-632	7/13/2017 41.93 56.84	98.77
01-03710	UNION AUTO PARTS	140308	P283/SEATBELT SEATBELT RECEIVER	I 970135-00 001-100-632	7/13/2017 57.55	57.55
01-03710	UNION AUTO PARTS	140309	P282/WHEEL BEARING WHEEL BEARING HUB	I 970576-00 001-100-632	7/14/2017 183.35	183.35

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	140310	TRUCK PARTS TURN SIGNAL	I 971411-00 001-201-632	7/17/2017 82.62	82.62
01-03710	UNION AUTO PARTS	140311	P307 AND P282 ALTERNATOR REAR WINDOW MOTOR IMPLIED CORE CORE RETURN	I 971787-00 001-100-632 001-100-632 001-100-632 001-100-632	7/17/2017 464.44 111.85 40.00 40.00CR	576.29
01-03710	UNION AUTO PARTS	140312	P307 AND P282 REAR WINDOW MOTOR	I 972030-00 001-100-632	7/17/2017 164.92	164.92
01-03710	UNION AUTO PARTS	140313	TRUCK PARTS COIL	I 972720-00 001-201-632	7/18/2017 53.64	53.64
01-03710	UNION AUTO PARTS	140314	TRUCK PARTS COIL	I 973162-00 001-201-632	7/18/2017 23.58	23.58
01-03710	UNION AUTO PARTS	140315	TRUCK PARTS WATER PUMP THERMOSTAT ANTIFREEZE	I 973294-00 001-201-632 001-201-632 001-201-632	7/18/2017 155.01 21.83 25.06	201.90
01-03710	UNION AUTO PARTS	140316	P281/HEADLIGHT REPAIR LIGHT CONTROL MODULE CORE CHARGE CORE RETURN	I 973741-00 001-100-632 001-100-632 001-100-632	7/19/2017 440.00 50.00 50.00CR	440.00
01-03710	UNION AUTO PARTS	140317	P277/AC REPAIR HIGH PRESSURE TUBING SERPENTINE BELT	I 974872-00 001-100-632 001-100-632	7/20/2017 109.06 27.23	136.29
01-03710	UNION AUTO PARTS	140318	P309/STOCK/BRAKES FRONT BRAKE PADS	I 975365-00 001-100-632	7/20/2017 145.11	145.11
01-03710	UNION AUTO PARTS	140319	P322/BRAKES FRONT BRAKE PADS FRONT ROTOR	I 977164-00 001-100-632 001-100-632	7/24/2017 88.94 172.88	261.82
01-75450	WALMART	140320	WALMART SCRUB SPONGES FEBREZE CASCADE LYSOL TOILET BWL CL 409 WATER CREAMER CREAMER COFFEE CREAMER GAS TREATMENT	I 00698B 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-635	7/14/2017 12.34 9.88 29.85 14.04 15.48 7.96 4.92 2.64 22.28 3.34 6.47	155.91

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	140320	WALMART	I 00698B	7/14/2017	155.91
			STABIL	001-160-635	8.77	
			FUEL CLEANER	001-160-635	17.94	
01-75450	WALMART	140321	SUPPLIES	I 03035A	7/18/2017	100.47
			PINESOL	400-650-510	13.76	
			BLEACH	400-650-510	2.94	
			COFFEE	400-650-540	23.34	
			SUGAR	400-650-540	3.20	
			CREAMER	400-650-540	4.63	
			DUCT TAPE	400-650-540	20.31	
			COPIER PAPER	400-650-540	16.43	
			FILE FOLDER	400-650-540	5.94	
			SAW BLADES	400-650-540	9.92	
01-75450	WALMART	140322	WALMART	I 07828A	7/13/2017	141.40
			FEBREZE	001-160-510	29.64	
			LYSOL	001-160-510	13.96	
			2 GALLON SPRAYER	001-160-540	9.97	
			PESTICIDE	001-160-540	4.82	
			TOASTER	001-160-540	29.92	
			DECONGESTANT	001-160-540	5.98	
			ALLERGY MEDS	001-160-540	1.87	
			WIPES	001-160-540	4.98	
			IBUPROFEN	001-160-540	6.98	
			ALKA SELTZER	001-160-540	4.62	
			SHOWER CURTAIN	001-160-540	8.96	
			WEED KILLER	001-160-540	18.76	
			WHITE RINGS	001-160-540	0.94	
01-75450	WALMART	140323	FOOD FOR TOURNAMENT	I 09844	7/13/2017	407.94
			ZUCCHINI	001-340-540	2.93	
			ICEBERG	001-340-540	0.98	
			TOMATO	001-340-540	7.28	
			BELL PEPPER	001-340-540	2.72	
			BELL PEPPER	001-340-540	6.24	
			BELL PEPPER	001-340-540	2.96	
			RED ONION	001-340-540	1.94	
			MAYONNAISE	001-340-540	4.56	
			MUSTARD	001-340-540	1.56	
			KETCHUP	001-340-540	5.26	
			POSTER FRAME	001-340-540	16.14	
			BUNS	001-340-540	8.80	
			HAMBURGER BUNS	001-340-540	8.04	
			GATORADE	001-340-540	52.08	
			10 ADJ WR	001-340-540	15.24	
			PEANUTS	001-340-540	23.76	
			WRENCH	001-340-540	5.94	
			WIRE BRUSH	001-340-540	5.64	
			COOKIES	001-340-540	10.00	
			LEMONS	001-340-540	19.68	
			MULTIPACK	001-340-540	29.94	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	140323	FOOD FOR TOURNAMENT	I 09844	7/13/2017	407.94
			CHUCK PATTY	001-340-540	23.88	
			1.5LB PATTY	001-340-540	27.08	
			KFT SINGLES	001-340-540	5.47	
			BACON	001-340-540	4.98	
			SMOKED SAUSAGE	001-340-540	7.98	
			4LB PATTY	001-340-540	63.32	
			3 BARS FAM MEAT	001-340-540	11.22	
			BBQ SKEWERS	001-340-540	12.20	
			FULL STM PAN	001-340-540	4.88	
			NO RTR HAMBRG	001-340-540	15.24	
01-75750	WARING OIL CO	140324	GAS AND DIESEL	I 001585533	7/11/2017	1,419.99
			GAS AND DIESEL	001-340-525	458.15	
			GAS AND DIESEL	001-340-525	890.00	
			GAS AND DIESEL	001-340-525	0.75	
			GAS AND DIESEL	001-340-525	30.87	
			GAS AND DIESEL	001-340-525	28.75	
			GAS AND DIESEL	001-340-525	9.88	
			GAS AND DIESEL	001-340-525	1.59	
01-75790	WARREN FIRST AID & SUPPLY	140325	FIRST AID - CITY HALL ADM	I 3698	7/25/2017	54.85
			ALEVE 50/BOX	001-040-540	24.95	
			SINUS, PAIN & PRES	001-040-540	14.95	
			SINUS DECONGESTANT	001-040-540	14.95	
01-75790	WARREN FIRST AID & SUPPLY	140326	SAFETY SUPPLIES	I 3809	7/18/2017	304.00
			JERSEY GLOVES	001-201-540	30.00	
			LATEX GLOVES	001-201-540	70.00	
			SAFETY VEST LG	001-201-540	102.00	
			SAFETY VEST XLG	001-201-540	102.00	
01-75900	WASTE MANAGEMENT OF MS	140327	BALLOON GLOW DUMPSTER	I 2819044-0078-1	7/17/2017	300.00
			BALLOON GLOW DUMPSTER	001-340-540	300.00	
01-75900	WASTE MANAGEMENT OF MS	140328	07-01-17 - 07-31-17	I 2820176-0078-8	7/21/2017	1,100.00
			07-01-17 - 07-31-17	001-340-682	800.00	
			07-01-17 - 07-31-17	001-201-682	80.00	
			07-01-17 - 07-31-17	400-650-682	80.00	
			07-01-17 - 07-31-17	001-100-682	80.00	
			07-01-17 - 07-31-17	001-350-682	60.00	
01-76200	WATSON QUALITY FORD	140329	P289/AC REPAIR	C 87828FOW	7/20/2017	126.62CR
			RETURN PART	001-100-632	355.67CR	
			HVACH HOUSING	001-100-632	229.05	
01-76200	WATSON QUALITY FORD	140330	TRUCK PARTS	I 87079FOW	7/06/2017	63.96
			SHIFT TUBE	400-650-632	39.04	
			PLUNGER	400-650-632	17.30	
			BUSHING	400-650-632	7.62	
01-76200	WATSON QUALITY FORD	140331	P289/AC REPAIR	I 87799FOW	7/18/2017	355.67

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-76200	WATSON QUALITY FORD	140331	P289/AC REPAIR HVAC HOUSING	I 87799FOW 001-100-632	7/18/2017 355.67	355.67	CONT
01-76467	WEST, KEITH	140332	JULY 18, 2017 MEETING JULY 18, 2017 MEETING	I 071817 001-180-611	7/18/2017 25.00	25.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	140333	PORTLAND PORTLAND	I S-3328379 001-201-540	7/18/2017 420.00	420.00	
01-05230	WILLIAMS, IVY	140334	JULY 24, 2017 MEETING JULY 24, 2017 MEETING	I 072417 001-093-611	7/24/2017 50.00	50.00	
01-00236	WLBT 3	140335	BALLOON GLOW ADVERTISIEMENT BALLOON GLOW ADVERTISIEMENT	I 1684893-4 001-340-615	7/09/2017 555.00	555.00	
01-02983	YELVERTON CONSULTING, LLC	140336	AUGUST 2017 CONSULTANT FEE AUGUST 2017 CONSULTANT FEE	I 201707272348 001-020-604	7/28/2017 3,000.00	3,000.00	
01-05229	ZUMREZ INC	140337	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201707272329 001-000-351	7/27/2017 30.00	30.00	
TOTAL =						943,547.24	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	709,150.60
005	COURT SERVICES FEE FUND	593.94
304	JACKSON ST MULTI-USE	1,521.96
390	CITY CENTER PROJECTS	135.00
400	PUBLIC UTILITIES FUND	77,473.47
404	EMCRS OPERATION & MAINT	154,672.27
TOTALS FOR ALL FUNDS =		943,547.24

7/18/2017 1:50 PM
DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 6/30/2017
PAY PERIOD ENDING: 7/13/2017

PAYROLL REGISTER

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July 21, 2017 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,184.00	46,608.64	VEH	174.00	AFA	AFACC	1034.53		FED W/H	398,098.75	40,896.81	
SMON	0.00	26,225.82			AFC	AFCAN	956.53		ST WH MS	398,098.75	13,004.00	
REG	17,325.75	288,073.94			AFD	AFSHO	682.45		FICA	440,805.42	27,329.96	27329.96
R/O	104.50	1,506.01			AFH	AFHOS	511.83		MEDI	440,805.42	6,391.78	6391.78
O/T	194.25	4,481.17			AFS	AFSPE	233.85					
CE	8.25	0.00			ANN	ANUTY	1745.00					
CMPRG	11.50	0.00			B16	BKRUP	135.50					
COMP	16.50	355.39			B17	BKRUP	837.50					
SICK	350.25	6,143.91			C16	CHSUP	81.00					
VAC	1,331.50	28,823.02			C18	CHSUP	215.00					
HOL	3,290.75	60,635.15			C19	CHSUP	130.50					
HOLB	2,477.50	0.00			C32	CHSUP	225.00					
FNRL	8.00	170.40			C33	CHSUP	25.00					
MLT	15.00	157.65			C39	CHSUP	152.50					
PARAM	0.00	1,153.85			C42	CHSUP	147.50					
SHIFT	0.00	550.00			C43	CHSUP	110.00					
YMCA	0.00	22.50			C49	CHSUP	62.50					
TASKF	13.00	505.83			C54	CHSUP	86.50					
FUGTF	16.00	419.52			C56	CHSUP	130.00					
					C57	CHSUP	75.00					
					C58	CHSUP	200.00					
					C59	CHSUP	285.25					
					C60	CHSUP	193.00					
					C61	CHSUP	90.00					
					CAF	ADMFE	123.00	144.32				
					CCF	CANCF	48.74					
					CFM	CFM	12.00	14.00				
					CHC	CHCAR	766.66					
					CO5	CHSUP	147.00					
					CRU	CRUN	5264.00					
					D15	GARNI	199.77					
					D42	GARNI	20.28					
					D47	GARNI	243.36					
					D48	GARNI	287.82					
					D49	GARNI	346.59					
					D50	GARNI	37.94					
					DCF	DENCF	2034.61	1168.64				
					DCM	DCM	280.77	168.90				
					DEN	DENTL		2295.04				
					DMO	DMO		28.15				
					FCE	FLEX	5.58					
					HCF	HTHCF	13790.11	14798.25				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/30/2017

PAY PERIOD ENDING: 7/13/2017

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				HCM	HCM	2296.82	1973.10	
				HLT	HEALTH		33542.70	
				HMO	HMO	574.00	789.24	
				HRF	HRF	206.01	293.15	
				LIF	LIFE	59.76	1367.40	
				MDF	YMCA	295.00		
				PBA	POBEN	199.75		
				RET	RET	40961.67	71930.36	
				UNR	UNREM	3317.70		
TOTALS: 26,346.75 465,832.80					174.00	79864.88	128513.25	87,622.55 33721.74

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,757.30	18,154.05	0.00	2,603.25	0.00	0.00	3,311.82	3,403.40	14,042.08
001-020	16,966.73	16,263.05	0.00	703.68	0.00	0.00	5,254.44	2,521.69	9,190.60
001-040	20,152.08	16,566.75	0.00	3,585.33	0.00	0.00	3,338.47	3,783.42	13,030.19
001-092	1,233.84	861.36	0.00	372.48	0.00	0.00	565.73	149.34	518.77
001-093	2,282.16	1,048.56	0.00	1,233.60	0.00	0.00	222.81	461.38	1,597.97
001-100	147,725.73	114,522.95	3,669.54	28,057.89	1,475.35	0.00	22,815.23	28,199.37	96,711.13
001-160	102,881.90	81,882.86	0.00	19,845.19	1,153.85	0.00	19,766.18	20,019.35	63,096.37
001-180	23,467.30	18,197.92	0.00	5,246.88	22.50	0.00	4,384.20	4,692.35	14,390.75
001-201	48,029.79	33,903.67	372.49	12,525.13	1,126.50	102.00	7,405.02	8,520.49	32,002.28
001-340	33,059.95	25,360.48	439.14	7,260.33	0.00	0.00	3,534.30	6,510.93	23,014.72
005-101	7,844.00	5,356.16	0.00	2,487.84	0.00	0.00	1,494.22	1,514.84	4,834.94
400-650	39,178.02	26,969.59	0.00	11,756.92	379.51	72.00	7,332.26	7,566.65	24,207.11
404-650	2,428.00	1,821.00	0.00	607.00	0.00	0.00	440.20	279.34	1,708.46
TOTALS	466,006.80	360,908.40	4,481.17	96,285.52	4,157.71	174.00	79,864.88	87,622.55	298,345.37

REGULAR INPUT: 287

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 286