

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 15, 2017
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

August 1, 2017 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

July 31, 2017 Work Session Minutes

August 8, 2017 Special Work Session

August 9, 2017 Work Session Minutes

1. AGENDA ITEMS

- a) Amendment #1 to the Ridgeland Smoking Ban (E-cigarettes)
- b) Building Code Variance Request to Section 507.6 for 2000 County Line Road - Gavilan, LLC subject to an Indemnity Agreement
- c) Sprinkler Variance Request for 830 Wilson Drive - Crow-Burlingame Company - Bumper-to-Bumper Auto Parts
- d) Site Plan / Architectural Review for Dollar General (Revised from previous Submittal) - Highway 51

2. CONSENT ITEMS

- a) Architectural Review for Fleetway Remodel
- b) Site Plan / Architectural Review for Shelter Insurance - Steed Road
- c) Site Plan / Architectural Review for Hardees - County Line Road (Contingent on the parapet height being designed to screen the mechanical equipment on the roof) (Old Ralph and Kacoos Building)
- d) Cspire Memorandum of Understanding

- e) Approve Special Event Permit for Salvation Army Women's Auxiliary - Labor of Love 10K/5K
- f) Approve Special Event Permit for Jackson Metro Cyclist - Trekkin' the Trace
- g) Approve Special Event Permit for the Ridgeland Fire Department - 911 Heroes Run
- h) Approve Special Event Permit for Marsh Marketing, Inc. - Renaissance EuroFest
- i) Approve Special Event Permit for the Pediatric Brain Tumor Foundation - Ride For Kids
- j) Approve Special Event Permit for the Ridgeland High School - Homecoming Parade
- k) Approve Special Event Permit for Broadmoor Baptist Church - The Bridge 10K/5K Run/Walk
- l) Approve CARFAX Agreement
- m) Accept Donations for Clothes Closet Program
- n) Approve FY18 DUI Grant
- o) Approve Budget Amendments - Insurance Proceeds
- p) Approve Solid Waste Grant Agreement
- q) Authorization to Bid Lake Harbour Drive Rehabilitation STP-6945-00(009) LPA/107557-701000 Contingent Upon MDOT Approval
- r) Request Authorization to Bid Lake Harbour Drive Box Culvert HPP-8323-00(004) /104859-801200 Contingent Upon MDOT Approval
- s) Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #50
- t) Approve AT&T Fourth Amendment to Site License Agreement with the City for Town Center Water Tower
- u) Authorization to Reject Bids and Re-Advertise for Highland Colony Parkway Rehabilitation
- v) Approve Verizon Authorized User Agreement
- w) Declare GBC 6550X Paper Shredder (Asset #040-6-00034) of No Value and Authorize Disposal Pursuant to Section 17-25-25 of the Mississippi Code, Annotated
- x) Resolution To Adopt A "Complete Street" Policy
- y) Budget Amendment Increasing General Fund Balance \$41,958.20 and Decreasing Account 001-201-604

3. PAYMENT OF CLAIMS

- a) Claims 140338 - 140689 and 8/4/2017 Payroll (\$1,404,949.90)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

July 2017 Financial Statement

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

The Mayor opened the August 1, 2017 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Ken Heard, Alderman Wesley Hamlin, Alderman Bill Lee, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Chuck Gautier, City Attorney Jerry Mills, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman D. I. Smith followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the City Attorney Statement for services through July 22, 2017.

Next came the matter of accepting the Minutes of the July, 17, 2017 Work Session, the July 19, 2017 Special Work Session, the July 20, 2017 Special Work Session and the July 18, 2017 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Petition and Application for Conditional Use Permit for Clint Sistrunk - 6718 Old Canton Road - Indoor Recreational Facility (The Escape Room). Alderman Kevin Holder 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. A copy of the Ordinance is attached hereto as Exhibit “A”.

Next came the consideration of Mayor Pro Tempore. Alderman D.I. Smith moved to elect Alderman Kevin Holder as Mayor Pro Tempore. 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 items set out on the Consent Agenda. Alderman Chuck Gautier moved to approve the Consent Agenda:

- a) Set Public Hearing for the Consideration of Amendment Number 5 to the Official Zoning Ordinance of the City of Ridgeland for September 5, 2017 - *Order Attached Hereto As Exhibit "B"*
- b) Architectural Review for 206, 208, and 210 West Jackson Street (Patrick Rowland) subject to revisions recommended by the Architectural Review Board - *Order Attached Hereto As Exhibit "C"*
- c) Approve MBN Non-Compensated Special Contract Agent Agreement - *Order Attached Hereto As Exhibit "D"*
- d) Surplus Property - *Resolution Attached Hereto As Exhibit "E"*
- 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 - *Resolution Attached Hereto As Exhibit "F"*
- f) Accept PepsiCo Grant Check for Keep Ridgeland Beautiful in the Amount of \$5,000.00 - *Order Attached Hereto As Exhibit "G"*
- g) Approve FY17 HIDTA Sub Grantee Cooperative Agreement - *Order Attached Hereto As Exhibit "H"*
- h) Authorization to Advertise for Bids - Materials for Old Agency Road Stabilization - *Order Attached Hereto As Exhibit "I"*
- i) Approve Contract Extension of Phase II Stormwater Implementation with Allen Engineering - *Order Attached Hereto As Exhibit "J"*
- j) Authorization to Bid Emergency Debris Monitoring and Debris Removal - *Order Attached Hereto As Exhibit "K"*
- k) Authorization to Bid County Line Road Resurfacing Project - *Order Attached Hereto As Exhibit "L"*
- l) Approve Selection Committee Recommendation for CE&I Contract for East Lake Harbour Drive Rehabilitation - *Order Attached Hereto As Exhibit "M"*
- 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 - *Resolution Attached Hereto As Exhibit "N"*
- n) Approve Alderman Bill Lee's Appointment of Judy Rice to the Zoning Board - ITEM REMOVED FROM CONSENT AGENDA
- o) Set Public Hearing for FY2018 - September 5, 2017 - *Order Attached Hereto As Exhibit "O"*
- p) Approve Alderman Brian Ramsey's Appointment of Lynette Praytor to the Architectural Review Board - *Order Attached Hereto As Exhibit "P"*

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.

Next came the consideration of Alderman Bill Lee's appointment of Judy Rice to the Zoning Board. Alderman Brian Ramsey moved to approve Alderman Bill Lee's appointment of Judy Rice to the Zoning Board. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the payment of Claims 140043 - 140337, Excluding Costco Related Charges In Claim 140257 (\$2,850.00) and July 21, 2017 Payroll (\$1,571,615.03). 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.

Next came the payment of the Costco Related Charges In Claim 140257 (\$2,850.00). 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 Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): Alderman Ken Heard, Alderman Bill Lee
Abstention(s): None

The Mayor then declared the Motion carried.

The Fiscal Year 2018 budget for Community Development, Parks & Recreation, and Public Works were presented and discussed with the Mayor and Board of Aldermen with no action being taken.

The Mayor announced that there would be a budget Work Session on Monday, August 8, 2017 at 6:00 p.m.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 7:04 p.m.

WITNESS MY SIGNATURE, the _____ day of August, 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 31, 2017
6:00 P.M.**

The Mayor opened the work session of July 31, 2017 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Bill Lee, Alderman Wes Hamlin, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Ken Heard, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier.

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 “j” under Consent Items was amended to include debris removal. Item “p” under Consent Items was moved to Agenda Items. Item “q” under Consent Items was removed.

Paula Tierce, City Clerk, provided an overview of the Fiscal Year 2018 proposed budget with no action being taken by the Mayor and Board of Aldermen.

The meeting concluded at 6:35 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
AUGUST 8, 2017
6:00 P.M.**

The Mayor opened the work session of August 8, 2017 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Wes Hamlin, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Ken Heard, and City Clerk Paula Tierce. Absent was Alderman Bill Lee.

Fire Chief Matt Bailey, Police Chief John Neal, and City Clerk Paula Tierce presented portions of the proposed Fiscal Year 2018 Budget. The proposed Fiscal Year 2018 Budget was discussed with no action taken by the Mayor and Board of Aldermen.

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

The meeting concluded at 7:15 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
AUGUST 9, 2017
6:00 P.M.**

The Mayor opened the work session of August 9, 2017 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Wes Hamlin, Alderman Kevin Holder, Alderman Ken Heard, and City Clerk Paula Tierce. Absent was Alderman Bill Lee and Alderman Brian Ramsey.

No residents were present to participate in the Apartment Resident Community Meeting.

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

The meeting concluded at 6:11 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**AMENDMENT NO. 1 TO ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MISSISSIPPI AMENDING THE ORDINANCE
ELIMINATING SMOKING IN ALL WORKPLACES AND PUBLIC PLACES**

WHEREAS, on June 19, 2007, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi did adopt an Ordinance Eliminating Smoking in All Workplaces and Public Places, hereinafter referred to as the “Smoking Ban Ordinance”; and,

WHEREAS, the Mayor and Board of Aldermen reaffirm the findings and intent made in the June 19, 2007 Ordinance; and,

WHEREAS, the Mayor and Board of Aldermen also find that the American College of Physicians issued a policy position paper (which was published in the April 21, 2015 Annals of Internal Medicine) calling for greater regulation and oversight of electronic nicotine delivery systems including e-cigarettes, and

WHEREAS, the Mayor and Board of Aldermen concur with the American College of Physicians position that the clean air laws prohibiting smoking should be extended to include electronic nicotine delivery systems, and

WHEREAS, the Mayor and Board of Aldermen further find that unregulated high-tech smoking devices, commonly referred to as electronic cigarettes, or “e-cigarettes,” closely resemble and purposefully mimic the act of smoking by having users inhale vaporized liquid nicotine created by heat through an electronic ignition system. After testing a number of electronic cigarettes from two leading manufacturers, the Food and Drug Administration (FDA) determined that various samples tested contained not only nicotine but also detectable levels of known carcinogens and toxic chemicals, including tobacco-specific nitrosamines and diethylene glycol, a toxic chemical used in antifreeze. The FDA’s testing also suggested that “quality control processes used to manufacture these products are inconsistent or non-existent.”¹ According to a more recent study, electronic cigarette emissions are made up of a high concentration of ultrafine particles, and the particle concentration is higher than in conventional tobacco cigarette smoke.² Electronic cigarettes produce an aerosol or vapor of undetermined and potentially harmful substances, which may appear similar to the smoke emitted by traditional tobacco products. Their use in workplaces and public places where smoking of traditional tobacco products is prohibited creates concern and confusion and leads to difficulties in enforcing the smoking prohibitions. The World Health Organization (WHO) recommends that electronic smoking devices not be used indoors, especially in smoke-free environments, in order to minimize the risk to bystanders of breathing in the aerosol emitted by the devices and to avoid undermining the enforcement of smoke-free laws.³; and,

WHEREAS, the Mayor and Board of Aldermen find and declare that the purposes of this ordinance are to protect the public health and welfare of its citizens by adding electronic cigarettes to the existing prohibition of smoking in public places and places of employment;

¹ [n.a.], “Summary of results: laboratory analysis of electronic cigarettes conducted by FDA,” *Food and Drug Administration (FDA)*, July 22, 2009; <http://www.fda.gov/NewsEvents/PublicHealthFocus/ucm173146.htm> Accessed on: October 22, 2009.

² Fuoco, F.C.; Buonanno, G.; Stabile, L.; Vigo, P., “Influential parameters on particle concentration and size distribution in the mainstream of e-cigarettes,” *Environmental Pollution* 184:523-529, January 2014.

³ World Health Organization (WHO), “Electronic nicotine delivery systems,” *World Health Organization (WHO)*, 2014.

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI as follows, to-wit:

SECTION I - DEFINITIONS

Replace the following Definition in Section 3 of the Smoking Ban Ordinance:

- M. "Smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, pipe, or other lighted or heated tobacco or plant product intended for inhalation, including hookahs and marijuana, whether natural or synthetic, in any manner or in any form. "Smoking" also includes the use of an electronic smoking device which creates an aerosol or vapor, in any manner or in any form, or the use of any oral smoking device for the purpose of circumventing the prohibition of smoking in areas defined in the Smoking Ban Ordinance.

Add the following Definition to Section 3 of the Smoking Ban Ordinance:

- O. "Electronic Smoking Device" means an electronic or battery-operated device that delivers vapor for inhalation. The term includes every variation and type of such devices including electronic cigarettes, electronic cigars, electronic cigarillos, electronic pipes, electronic hookahs or any other similar product.

SECTION II – OTHER PROVISIONS

All other provisions of the ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI ELIMINATING SMOKING IN ALL WORKPLACES AND PUBLIC PLACES apply.

SECTION III – EFFECTIVE DATE

This Article shall be effective thirty (30) days from and after the date of its adoption.

The above ordinance having being first reduced to writing and read and considered section by section at a public meeting of the governing authorities of the City of Ridgeland Mississippi on

Motion of Alderman _____, seconded by Alderman

_____, and the roll being called, the same by the following votes:

Alderman D.I. Smith	voted	_____
Alderman Ken Heard	voted	_____
Alderman Chuck Gautier	voted	_____
Alderman Kevin Holder	voted	_____
Alderman Brian Ramsey	voted	_____
Alderman Bill Lee	voted	_____
Alderman Wes Hamlin	voted	_____

APPROVED, this day the _____ of _____, 2017.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**GAVILAN LLC
270 TRACE COLONY PARK, STE B
RIDGELAND, MS 39157
(985) 237-2929**

July 27, 2017

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

RE: 2000 County Line Road – Gavilan LLC – Change of Occupancy

Mr. Mayor, Board Members,

Gavilan LLC and its owners are requesting a variance to the City of Ridgeland building codes as follows:

The owners desire to change the existing building's occupancy at 2000 County Line Road, Ridgeland, Mississippi 39157, a Commercial Property, from Mercantile to Assembly A-3; which will exceed the 2015 International Building Code's allowable area for an Assembly A-3 Occupancy (45,125 square feet, per Section 506.2.1), while being unable to strictly comply with the requirements of Section 507.6 for an Unlimited Area building.

The owners desire to obtain a variance from the Regulations in order to provide 62,139 square feet of Assembly A-3 Occupancy, given the existing open areas along the existing building's perimeter, and the building's being equipped throughout with an NFPA 13 compliant fully automatic fire sprinkler system (per Section 903).

An indemnity agreement is attached to reinforce the endorsement and granting of such variance.

Your consideration of the above variance is duly appreciated, and thank you in advance for your help in regards to this matter.

Regards,

Wayne Morris
Gavilan LLC

Attachment: Indemnity Agreement

INDEMNITY AGREEMENT

This Indemnity Agreement (this "Agreement") is made and entered into as of July 27, 2017, by and between Gavilan LLC property owners of Ridgeland, Mississippi (the "Indemnitors"), and the City of Ridgeland, Mississippi (the "Indemnatee").

WHEREAS, Indemnitors desire to change the existing building's occupancy at 2000 County Line Road, Ridgeland, Mississippi 39157 (the "Commercial Property"); thereby exceeding the 2015 International Building Code's (the "Regulations") allowable area for an Assembly A-3 Occupancy (45,125 square feet, per Section 506.2.1), as adopted by the Indemnity, while being unable to strictly comply with the requirements of Section 507.6 for an Unlimited Area building;

WHEREAS, Indemnitors desire to obtain a variance from the Regulations in order to provide 62,139 square feet of Assembly A-3 Occupancy (the "Variance"), given the existing open areas along the existing building's perimeter, and the building's being equipped throughout with an NFPA 13 compliant fully automatic fire sprinkler system (per Section 903);

WHEREAS, Indemnatee is willing to grant the Variance to Indemnitors upon the condition that the Indemnitors indemnify and hold Indemnatee harmless from any and all claims that may arise against Indemnatee as a result of the grant of the Variance; and

WHEREAS, in consideration of Indemnatee's grant of the Variance, the Indemnitors agree to indemnify and hold harmless the Indemnatee for any loss or damage arising out of the grant of the Variance as more particularly set forth below.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the parties do hereby covenant, contract and agree as follows:

1. Definitions. As used in this Agreement, the following terms shall have the following meanings:

(i) "Legal Action" means any claim, action, cause of action, suit or similar proceeding, whether administrative or judicial in nature, by any person or party, arising out of or in connection with respect to the Variance.

(ii) "Losses" means any and all obligations, debts, damages, costs, expenses, fines, penalties, charges, judgments, awards and fees (including but not limited to reasonable attorney fees), arising out of or in connection with any Legal Action, including interest on any unpaid sums.

2. Indemnification. The Indemnitors shall indemnify, defend and hold harmless the Indemnatee from and against any and all Losses and/or Legal Action of every kind, nature and description paid, sustained or incurred by the Indemnatee with respect to the grant of the Variance.

3. Notification. In the event any Legal Action is made to or against the Indemnatee with regard to the Variance, the Indemnatee shall give notice to Indemnitors promptly in writing of the existence and nature of such Legal Action, and Indemnitors shall promptly assume the defense thereof (the "Defense"), including, with the consent of the Indemnatee, which consent shall not be unreasonably withheld, the employment of counsel, the payment of all actual expenses and the right to negotiate a consent to settlement of any such Legal Action. Indemnitors shall be liable for any payment of any settlement of any such Legal Action.

4. Payment of Losses. Losses for which the Indemnatee is indemnified hereunder shall be reimbursable to the Indemnatee as incurred without any requirement of waiting for the ultimate outcome of any Legal Action or other proceeding, and the Indemnitors shall pay the Losses to the Indemnatee as incurred within ten (10) days after notice from the Indemnatee itemizing the amounts incurred to the date of such notice. Indemnitee shall provide copies of any invoices and other supporting documents substantiating the itemized amounts upon Indemnitors' request.

5. Term of Agreement. This Agreement and the indemnity obligations provided for herein shall continue in full force and effect for as long as the Variance is in effect.

6. Assignment. This Agreement may be assigned by Indemnitors to any individual or entity becoming owner of the Residence without further obligation of the Indemnitor hereunder from the date of such assignment.

7. Notices. Each notice, request and communication required under this Agreement shall be in writing and shall be deemed to have been received upon the expiration of three (3) business days from deposit in the U.S. mail to the following address:

If to Indemnitors: Gavilan LLC
270 Trace Colony Park, Ste B
Ridgeland, MS 39157

If to Indemnatee: City of Ridgeland

8. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

9. Time of the Essence; Binding Effect. Time is of the essence in the performance of the terms and conditions of this Agreement. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their permitted successors, heirs and assigns.

10. Counterparts. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which taken together will constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the _____ day of _____ 201_.

INDEMNITEE

CITY OF RIDGELAND, MISSISSIPPI

By: _____

Its: _____

INDEMNITORS



Wayne Morris, Gavilan LLC



Replacement Parts, Inc.



EVERYTHING AUTOMOTIVE

August 2nd, 2017

City of Ridgeland Mississippi

The Honorable Mr. Gene McGee, Mayor of Ridgeland, MS

(VIA EMAIL)

304 Highway 51

Ridgeland, MS 39157

Re: Variance for 830 Wilson Drive, Suite E, Ridgeland, MS 39157

Mr. Mayor,

We hope this correspondence finds you well. Recently our company has taken steps to open a new Bumper-To-Bumper Auto Parts store in Ridgeland. We have operated in and around the Jackson metropolitan area for about 17 years. And we are excited about the opportunity to expand into the City of Ridgeland. We look forward to serving the local citizens for many years to come and are eager to get started. However we need your help.

Our lease space at the above captioned address is approximately 6,672 square feet; much of which is utilized for storage. Mr. Chris Ramsey with the City Planning Department informed us that the local sprinkler ordinance typically allows for 5,000 square feet of storage space and that we will need a variance to utilize the entire space as originally intended. Therefore, pursuant to our discussion with Mr. Ramsey, we respectfully request that the Board of Alderman consider such variance at the next regularly scheduled meeting.

The variance request only applies to about 1,100 feet of the lease space. The space is located in a commercial / industrial park area. An auto parts distribution business is generally consistent with surrounding businesses. The variance will simply allow the entirety of the lease space to be fully utilized. This in turn allows us to provide a greater level of service to customers in and around Ridgeland.

Thank you very much for your time and consideration. If we can answer any questions please feel free to contact me at (501) 377-7262 or thomass@btbautoparts.com. If it is possible to schedule the matter at the next City Council meeting please just let us know and we will look forward to meeting you there. Thank you again and take care.

Sincerely I Remain,

/s/ Thomas Smith

Thomas Smith, General Counsel
Replacement Parts, Inc.
Crow-Burlingame Company
Parts Warehouse, Inc.

c.c. William Hankins (VIA EMAIL)



fire department

TO: Mayor and Board of Alderman

FROM: Sidney Malone, Fire Inspector *SM*

DATE: 8/10/2017

SUBJECT: Bumper to Bumper Wholesale, 830 Wilson Dr.

The owners of Bumper to Bumper Wholesale are requesting a sprinkler system variance for their building located at 830 Wilson Drive.

Due to the business being wholesale and the light fire load of the building, we see no need for the building to be sprinklered. The business will not be open to the public and the storage of parts will be kept below the 5000 square feet minimum for sprinkler requirements. Even though we have a city ordinance, we spoke with Ty Windom, Superintendent of Public Protection for Mississippi of the Rating Bureau, who advised us that the shopping center, due to its type and size, did not meet the density requirements for the building to be sprinklered.

Therefore, I am recommending that a variance for this building be granted.

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 town center boulevard • ridgeland, ms 39157
ph: 601.856.7004 • www.ridgelandms.org

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

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

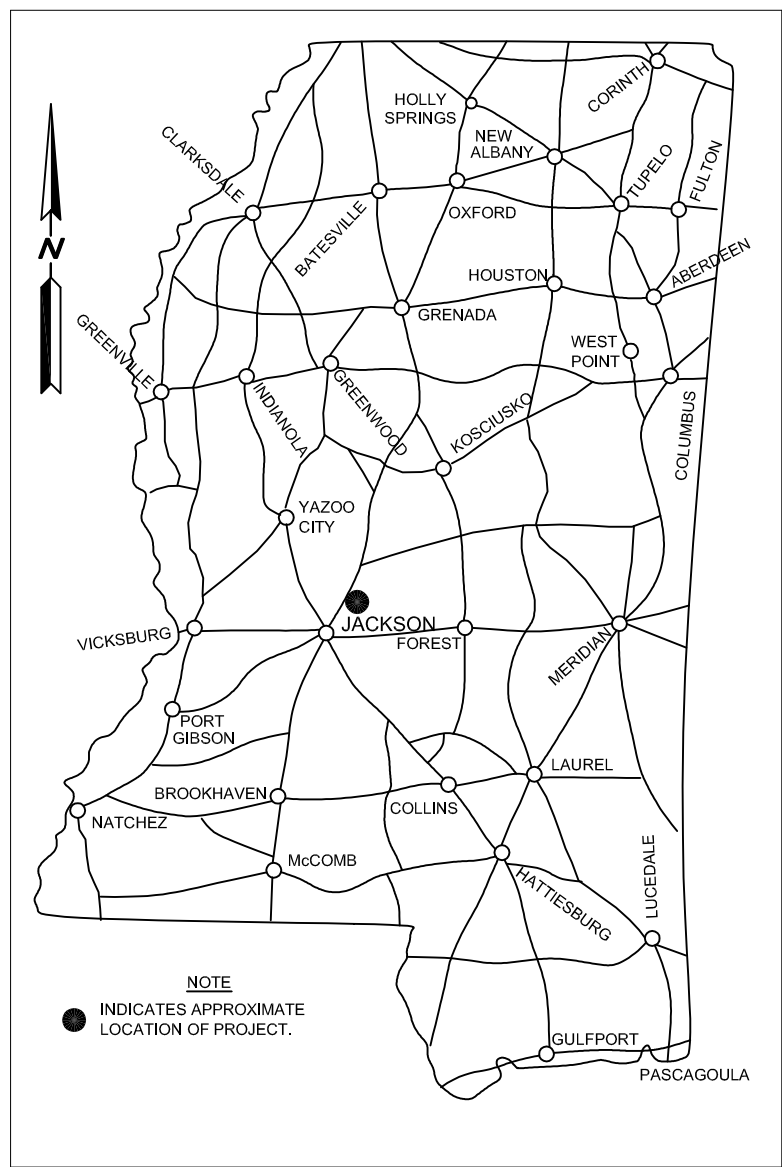
Site Work Construction Plans

For

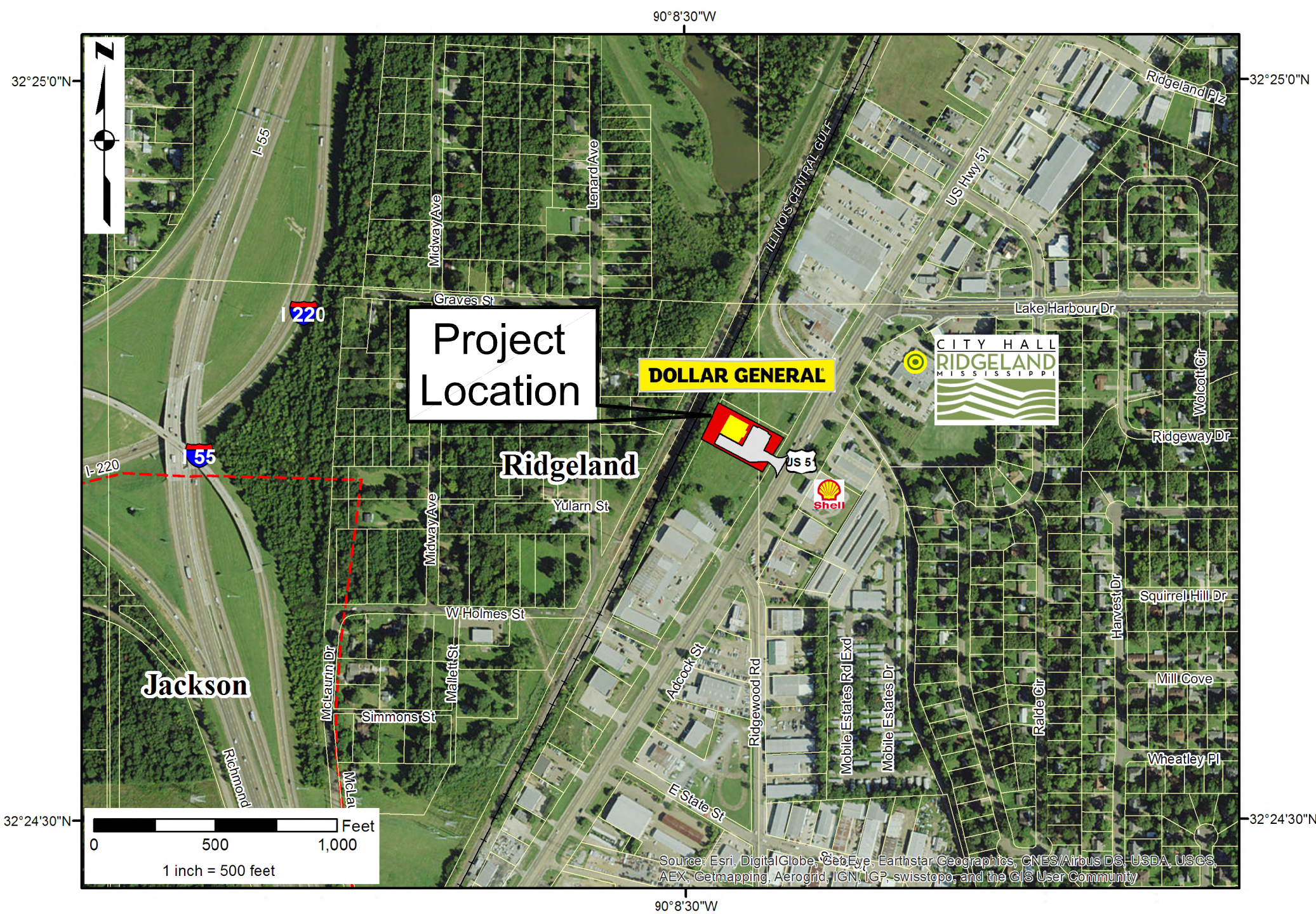
DOLLAR GENERAL®

Ridgeland, Mississippi

June, 2017



LOCATION MAP



VICINITY MAP

NOT TO SCALE

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



Utility Notes:

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

Clearpoint
CONSULTING ENGINEERS, P.A.

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



Revised 7/27/2017

SUBMITTALS			
NO.	DATE	DESCRIPTION	BY
1	3-20-2017	Provided to Owner for Submittal To City of Ridgeland	MSW
2	3-24-2017	Added Landscape Islands and Dumpster Wall; Changed to Pump Station	MSW
3	3-29-2017	Added Landscape Sheets, Downspout Collection, and Irrigation Sleeves	MSW
4	4-28-2017	Revisions Made per City Comments	MSW
5	6-1-2017	Revisions Made per MDOT Comments	MSW
6	6-6-2017	Revisions Made per MDOT Comments	MSW
7	7-27-2017	Added New Access Driveway	MSW

Canadian National
Railroad (100' ROW)

Storage Zone of
Ridgeland, LLC
(Zone C-4)

Dimensions shown are to
face of integral curb, face of
sidewalk, center of parking
stripe, outside corners of the
building, and perpendicular to
the property line.

DOLLAR GENERAL

Ridgeland, MS
7,500 Sq Ft Building
24 Parking Spaces
FFE = 328.50'

Bollards Req'd

Retaining Wall Req'd
(See Detail Sheet C3)

MDOT R.O.W.

H'cap Sign Req'd

Landscaping

Begin Transition to
Integral Curb

Type "3A" Combination
Curb & Gutter Req'd
within MDOT R.O.W.
(TYP.) (See Detail Sheet)

Integral Curb

Integral Curb

Integral Curb

Integral Curb

Integral Curb

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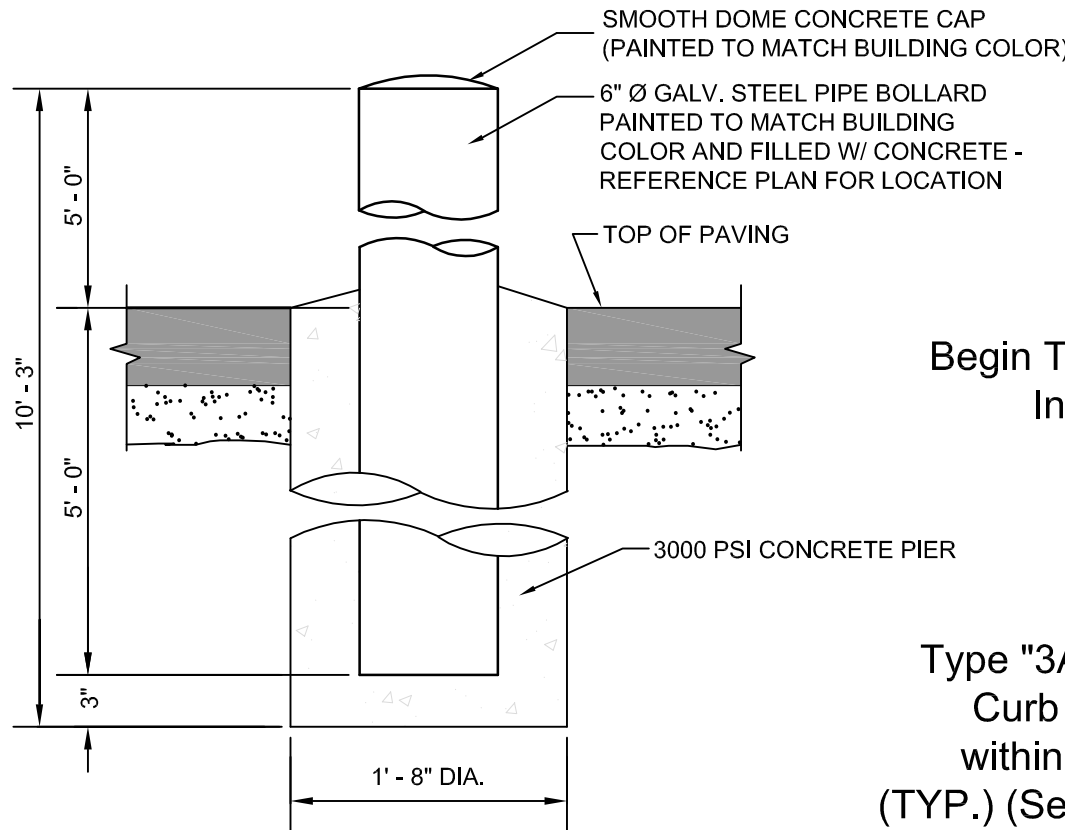
Integral Curb

Integral Curb

GENERAL NOTES

- Prior to construction operations, the Contractor shall verify the location of existing utilities on the project site, and shall promptly repair those which are damaged by his construction operations.
- Specifications for all materials and construction methods for road and/or street work shall conform to the applicable provisions of the Standard Specifications for State Aid Road and Bridge Construction, Division of State Aid Road Construction, Latest Edition, when referenced in the technical specifications.
- Contractor shall provide all necessary fittings and appurtenances necessary for complete installation of all improvements, whether specifically indicated or not.
- Any local, state, or federal permitting required for construction shall be the responsibility of the Contractor.
- The Contractor shall be responsible for completing all sampling and testing of materials incorporated into the project. All phases of testing, including but not limited to sampling, transporting, and testing of materials, must be performed by a certified testing laboratory.
- It is the responsibility of the Contractor to protect existing structures that are to remain such as pipes, inlets, and paved ditches, etc. from damage which might occur during construction.
- To prevent damage to adjacent properties, Contractor shall properly establish the property boundaries of the subject property site prior to any construction activities within the subject property. The Contractor shall not enter upon or cause damage to adjacent properties without written permission from adjacent property owner(s).
- The Contractor shall provide adequate traffic control (i.e. flagmen, barricades, etc.) when working with public road right-of-way. All traffic control shall be in full compliance with the latest version of the Manual on Uniform Traffic Control Devices (MUTCD).
- No construction activities shall commence until all approvals and permits have been obtained from governing authorities (including but not limited to City, County, MS Department of Health, MS Department of Environmental Quality, Mississippi Department of Transportation (MDOT), Corps of Engineers, Utility Associations as required). Any work performed prior to obtaining said permits and approvals shall occur at the risk of the Contractor and/or Owner.

Prassell Trading
Company
(Zone C-4)



EXTERIOR PIPE BOLLARD DETAIL
NOT TO SCALE

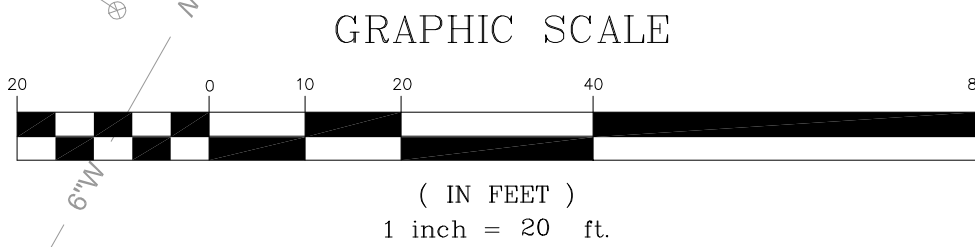
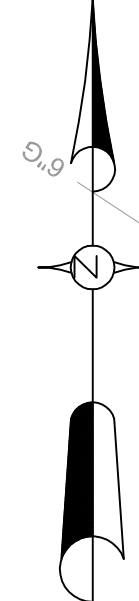
LEGEND
(WHITE)(TYP.)

R3-2
30"X30"
3"Ø POST



Parking Spaces Provided = 24 Spaces Including 2 Handicap

Contractor Shall Adjust Utilities
To Avoid Grading Conflicts.



Site Notes

- Property shown is located in Flood Zone "X", according to the Flood Insurance Rate Map 28089C0567F, Panel 0567, Community 280110, dated March 17, 2010.

Public Road Information:

Along North Boundary N/A	Along South Boundary N/A
Along East Boundary U.S. Highway 51	Along West Boundary N/A

- Mississippi One Call ticket No: 17020109570374 Utilities notified:

MS0013	Telepak DBA C Spire Fiber	PH:(855) 277-4732
MS1020	Comcast Cable Communication, Inc	PH:(601) 957-7959
MS1061	Centerpoint Energy Pearl	PH:(601) 709-2506
MS2008	City of Ridgeland	PH:(601) 853-2027
MS2055	Gulf South Pipeline Jackson-Boardwalk	PH:(601) 346-9731
MS3000	AT&T Distribution	PH:(601) 656-2601
MS4021	Entergy MS	PH:(800) 368-3749
MS5031	AT&T Transmission	N/A
MS9885	Inline 1	PH:(800) 834-7527
MS9907	Level 3 Communications	PH:(877) 442-8343

- Subject Property is located in Zone C-3, Convenience Commercial District, City of Ridgeland

Maximun Building Height: 48 feet, Four (4) Stories.

Minimum Lot Area: None

Minimum Lot Width: None

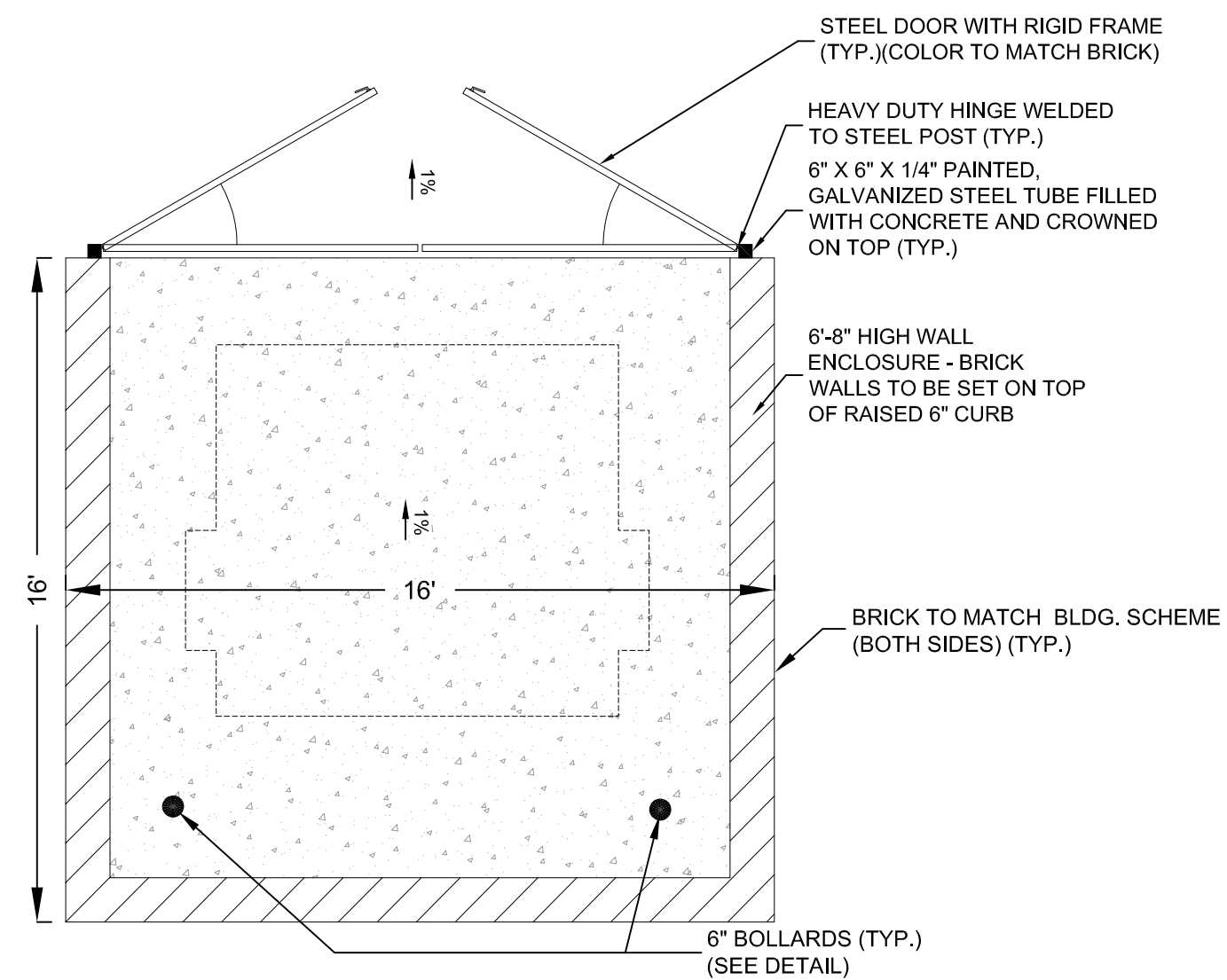
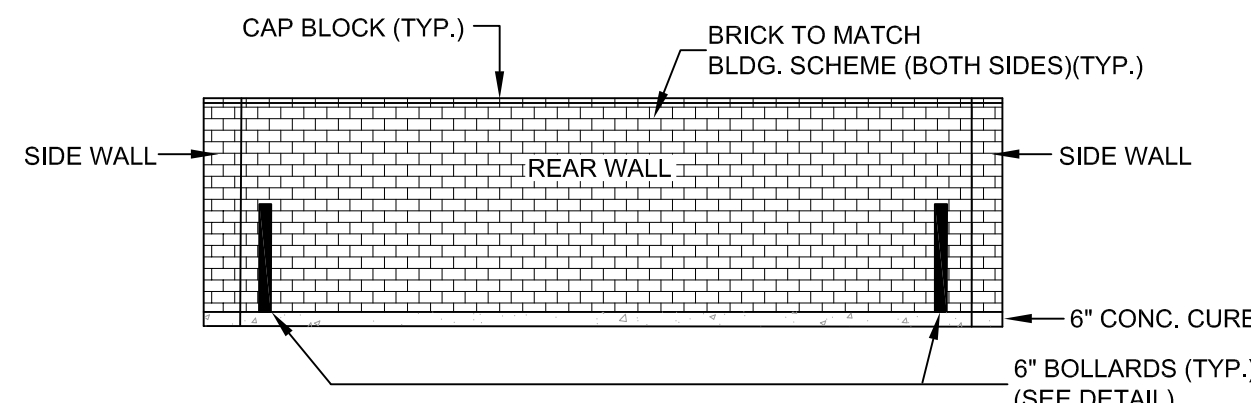
Maximum Lot Coverage: 50% maximum

Front yard: 30 feet

Side yards and Rear yards: 10 feet.

Where any permitted use would adjoin any residentially zoned property, excluding multi-family residential, a 50-foot landscaped open space shall be provided between any building, parking lot or paved area and the side/rear lot line adjoining such residentially zoned property. When a dedicated right-of-way separates the side/rear lot line of commercially zoned property and residentially zoned property, excluding property zoned multi-family residential, the 50 foot greenspace may be reduced by all or part of the right-of-way width by the Mayor and Board of Aldermen at site plan review. Where any permitted use would adjoin ANY residentially zoned property, at site plan review an appropriate fence or screen between the properties shall be presented for approval by the Mayor and Board of Aldermen.

- Area of Subject Property = ±0.98 acres
Impervious Area = ±0.63 ac (64.3%)



DUMPSTER ENCLOSURE DETAIL
NOT TO SCALE

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

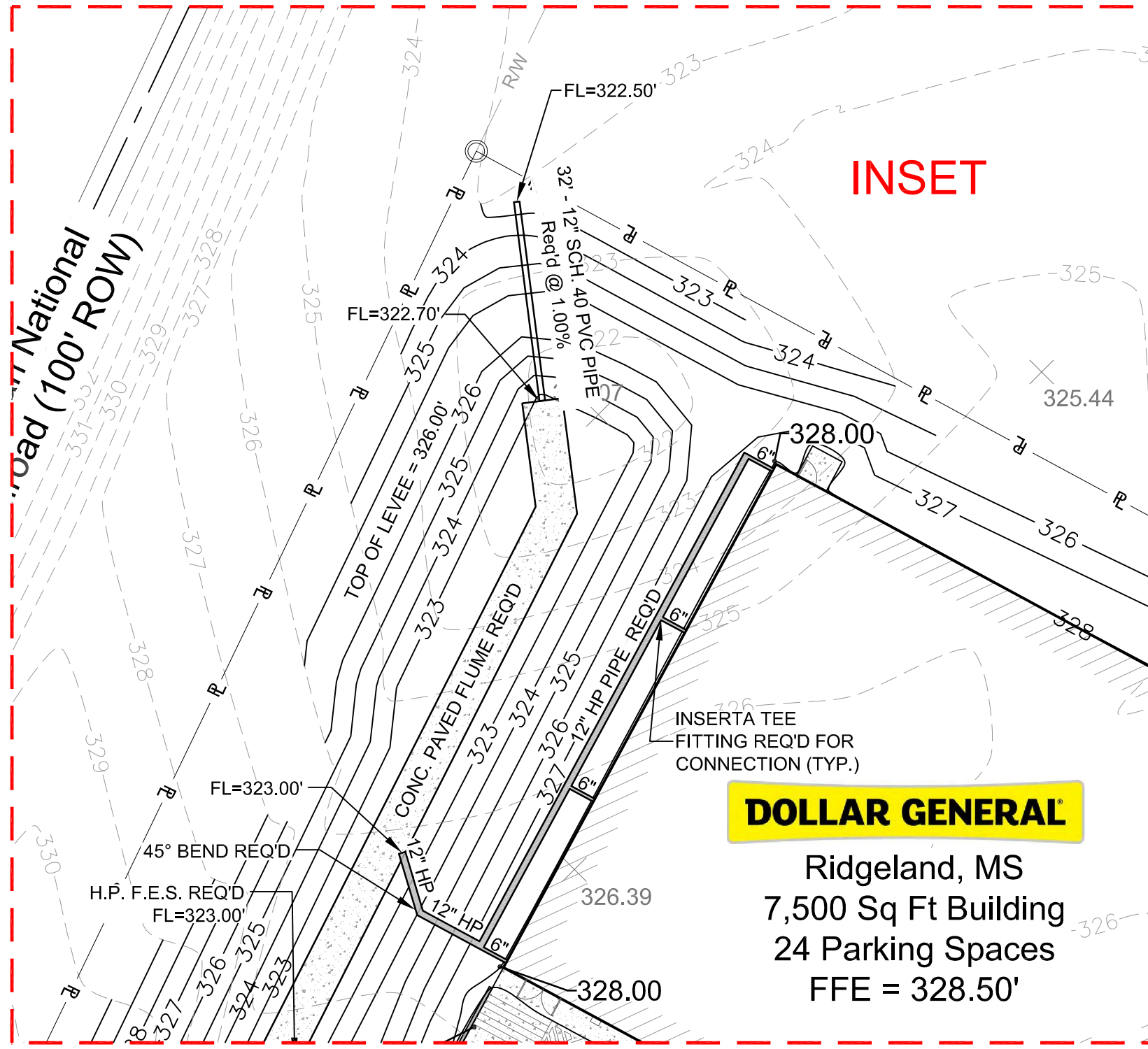
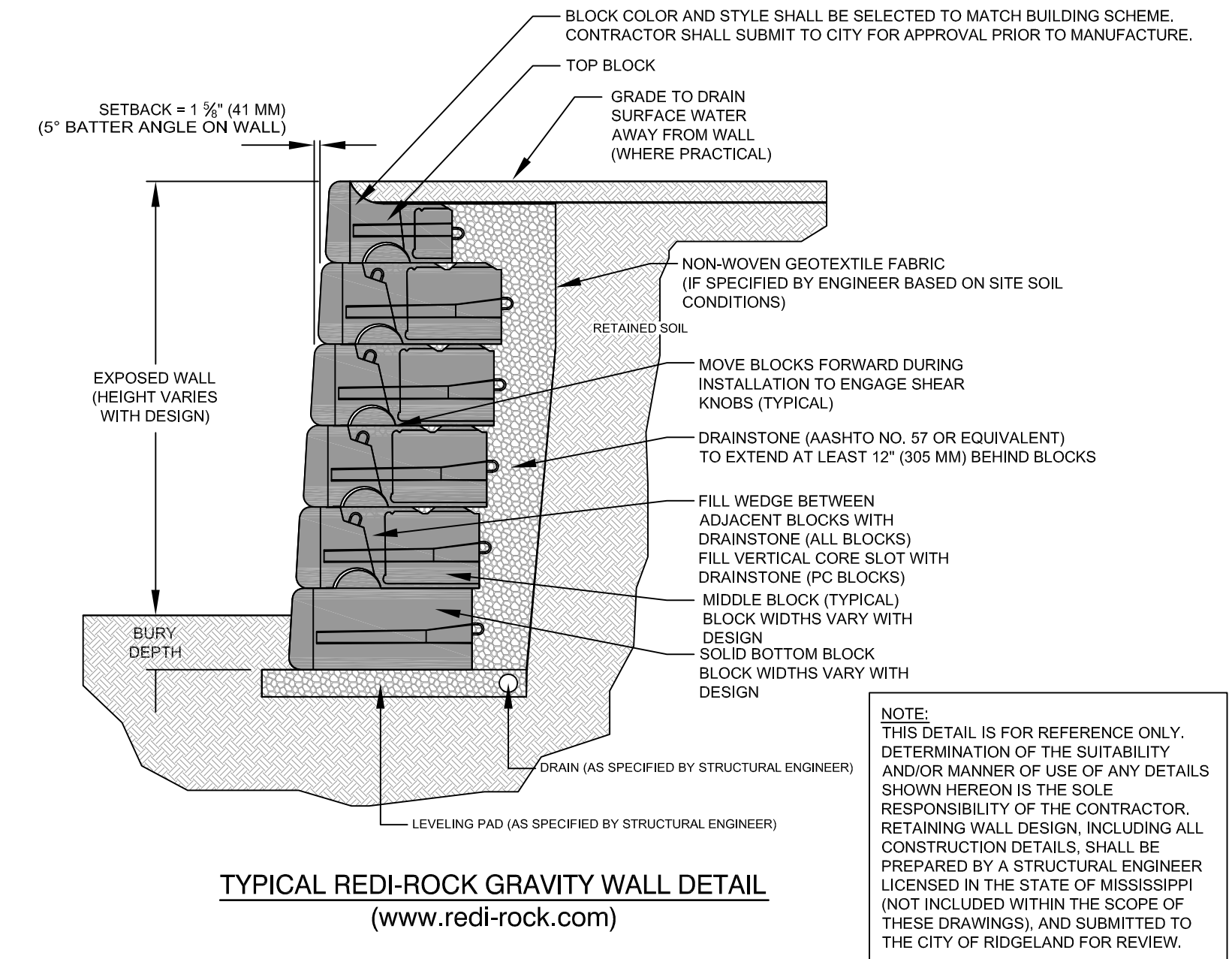
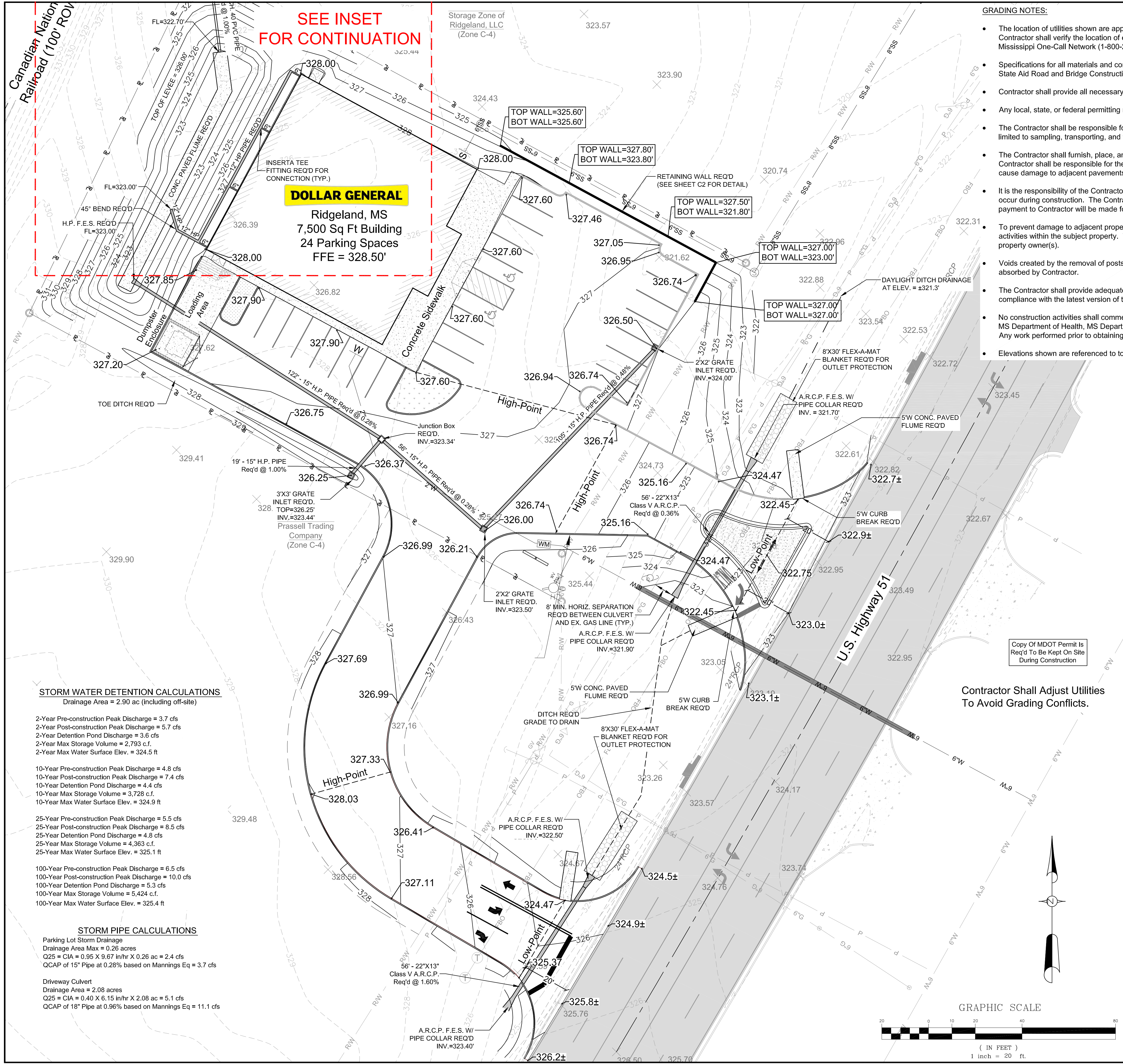
Clearpoint
CONSULTING ENGINEERS, P.A.
6652 US Highway 98 | Hattiesburg, MS 39402
1.601.261.2609 | 1.601.261.5573 | clearpointengineers.com

PREPARED FOR:
Paul Dorsey

Site Plan
Dollar General
US Hwy 51
Ridgeland, Mississippi

SHEET NO.

C2



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

Clearpoint
CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402
1.601.261.2609 | 1.601.261.5573 | clearpointengineers.com

PREPARED FOR:
Paul Dorsey

Grading & Drainage Plan

Dollar General
US Hwy 51
Ridgeland, Mississippi

SHEET NO.
C3



SITE DEVELOPMENT

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

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

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

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

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

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

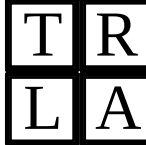
PREPARED FOR:
Paul Dorsey

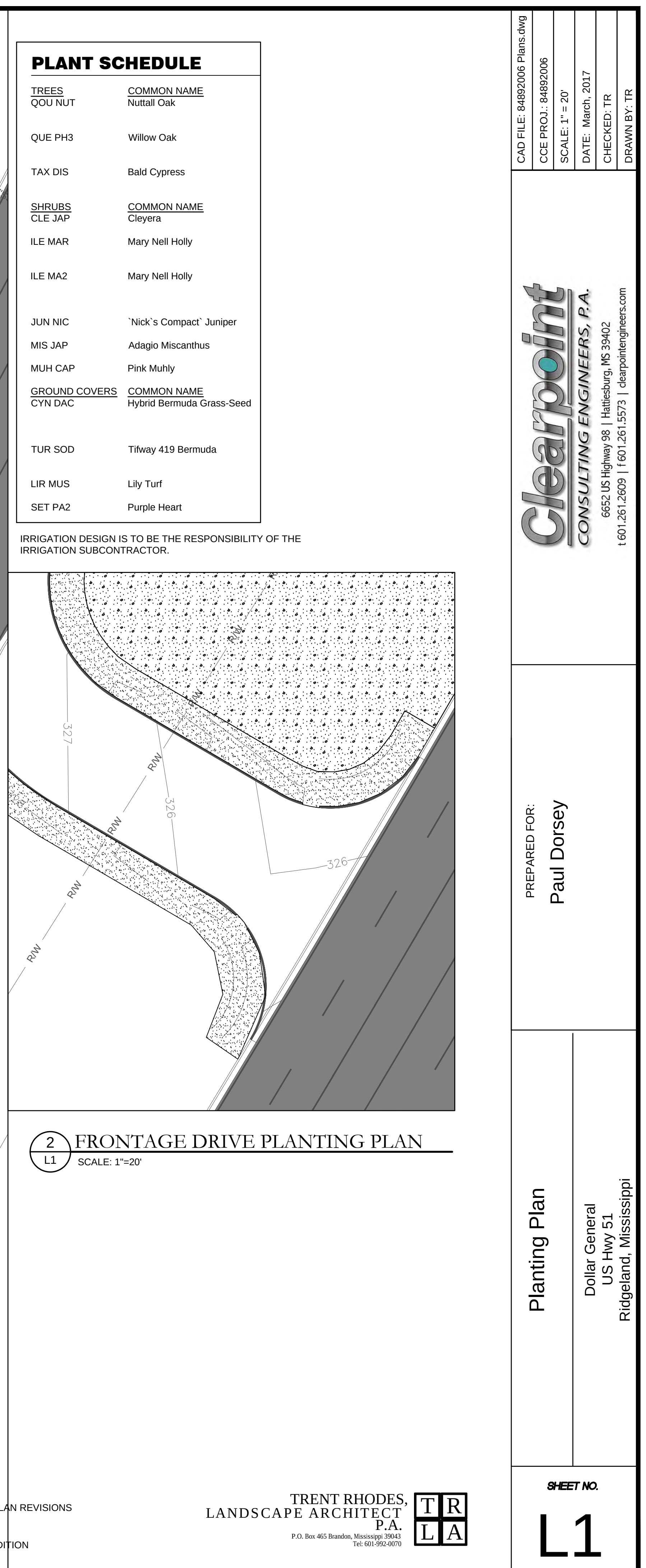
Tree Mitigation Plan
Dollar General
US Hwy 51
Ridgeland, Mississippi

SHEET NO.
L0

REVISION #1-5-24-17-RIGHT OF WAY/SITEPLAN REVISIONS
REVISION #2-7/27/17-FRONTAGE ROAD ADDITION

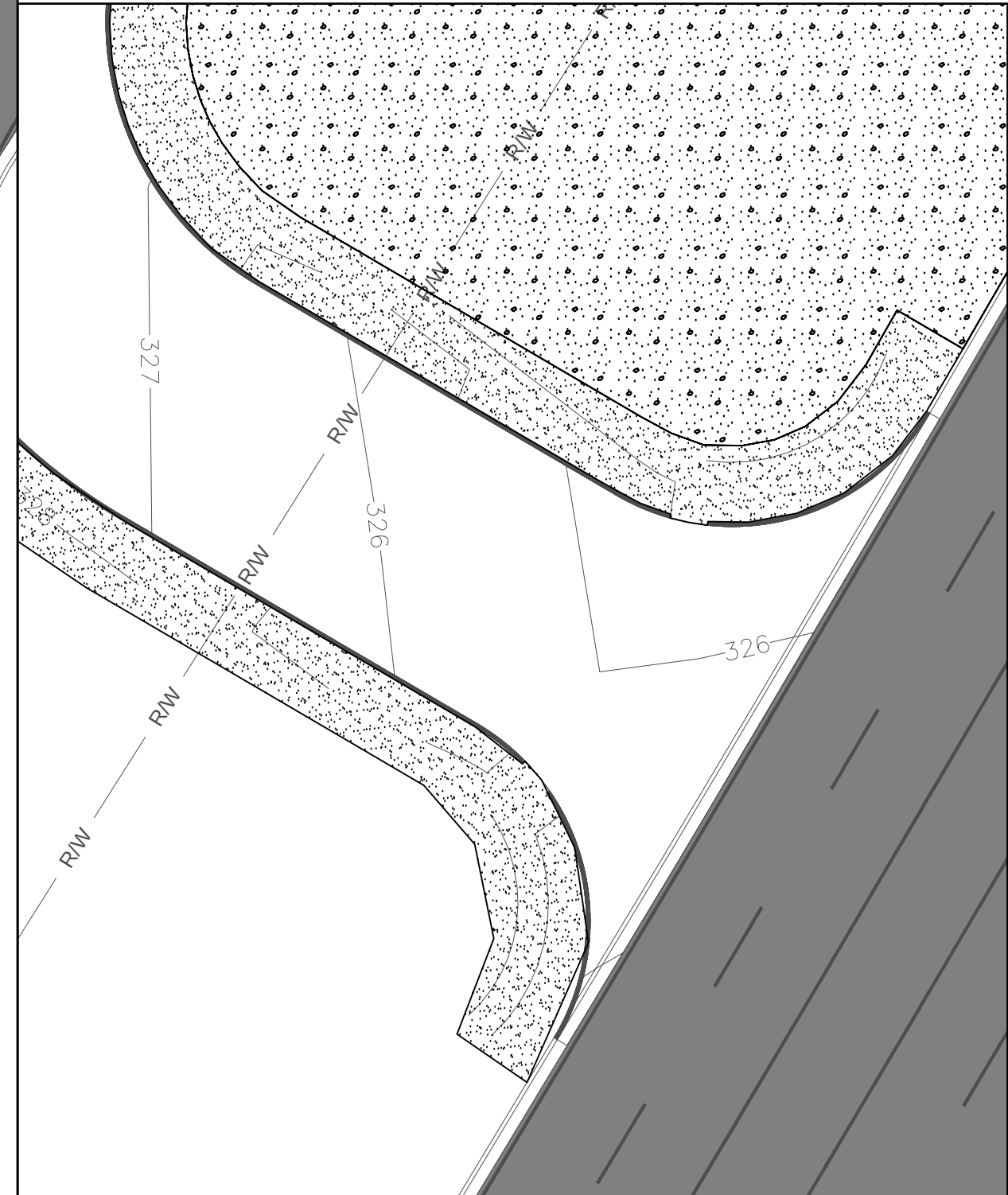
TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070





PLANT SCHEDULE	
TREES	COMMON NAME
QOU NUT	Nuttall Oak
QUE PH3	Willow Oak
TAX DIS	Bald Cypress
SHRUBS	COMMON NAME
CLE JAP	Cleyera
ILE MAR	Mary Nell Holly
ILE MA2	Mary Nell Holly
JUN NIC	'Nick's Compact' Juniper
MIS JAP	Adagio Miscanthus
MUH CAP	Pink Muhly
GROUND COVERS	COMMON NAME
CYN DAC	Hybrid Bermuda Grass-Seed
TUR SOD	Tifway 419 Bermuda
LIR MUS	Lily Turf
SET PA2	Purple Heart

IRRIGATION DESIGN IS TO BE THE RESPONSIBILITY OF THE IRRIGATION SUBCONTRACTOR.



2 FRONTAGE DRIVE PLANTING PLAN
L1 SCALE: 1"=20'

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

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

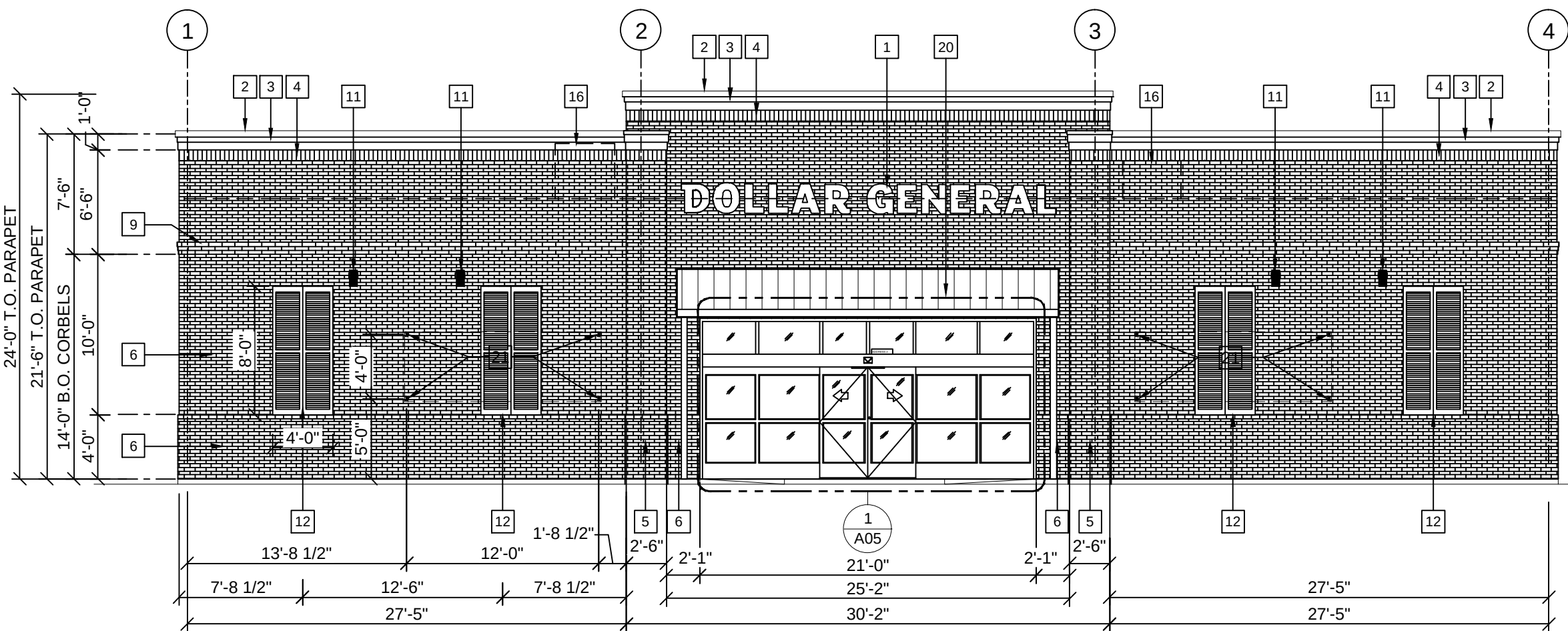
PREPARED FOR:
Paul Dorsey

Planting Plan

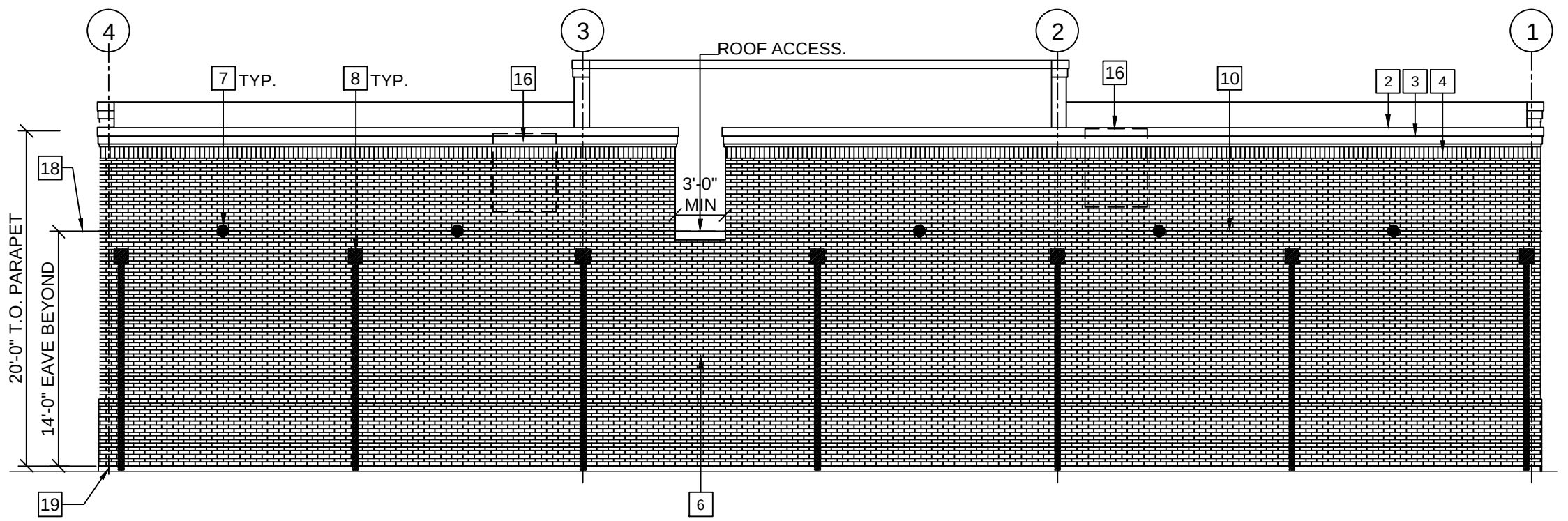
SHEET NO.

L1

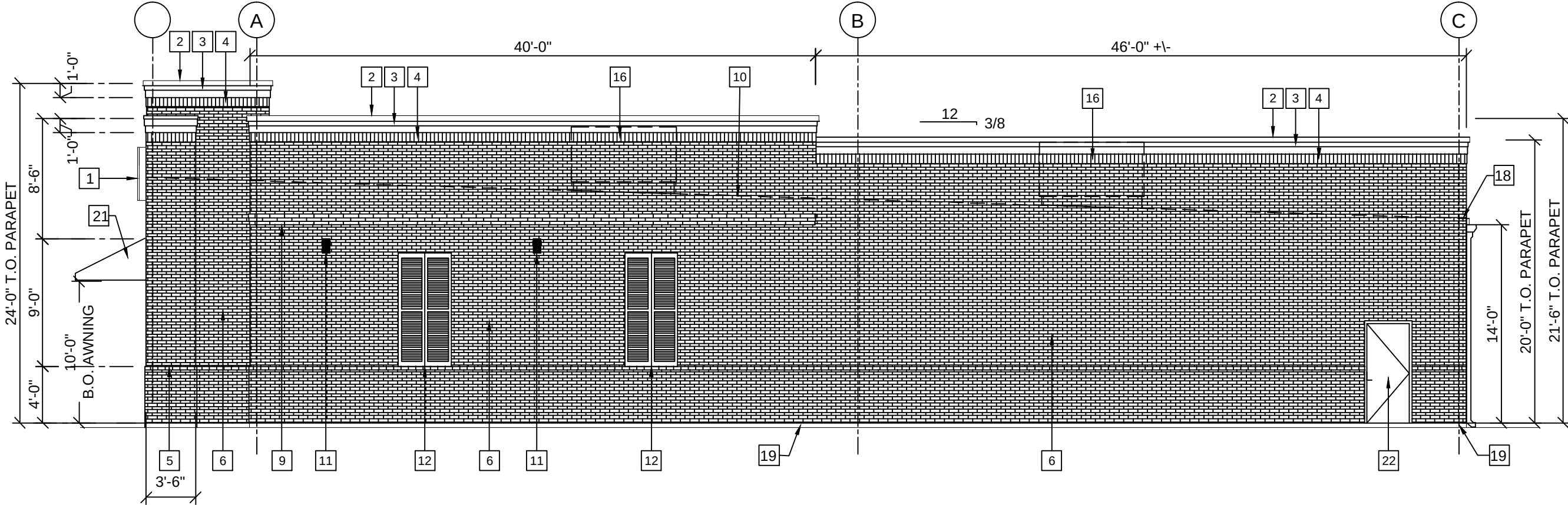
TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070



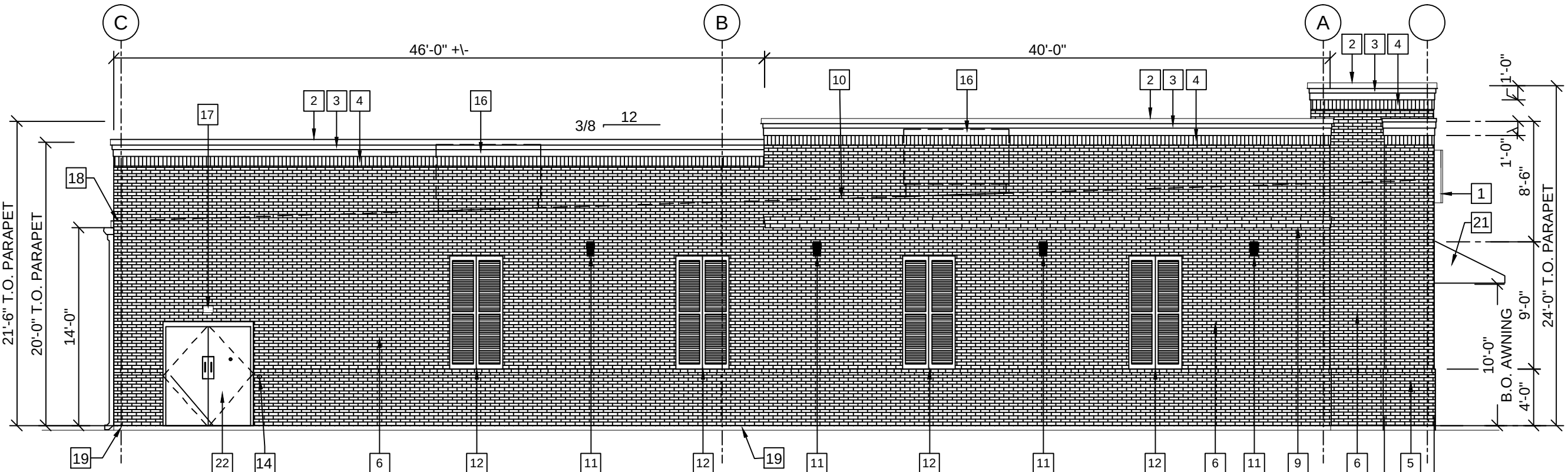
1 FRONT ELEVATION - SOUTHEAST
A.2 SCALE: $\frac{1}{8}"=1'-0"$



3 REAR ELEVATION - NORTHWEST
A.2 SCALE: $\frac{1}{8}"=1'-0"$



2 RIGHT SIDE ELEVATION - NORTHEAST
A.2 SCALE: $\frac{1}{8}"=1'-0"$



4 LEFT SIDE ELEVATION - SOUTHWEST
A.2 SCALE: $\frac{1}{8}"=1'-0"$

MATERIAL FINISH / PAINT LEGEND:	
BRICK VENEER:	CANYON RIDGE - C.B.C.
BRICK PILASTERS:	EDINBURGH - C.B.C.
CORNICE:	PTD. MOTH WING SW9174
STOREFRONT ENTRANCE:	BRONZE FINISH
METAL SERVICE DOORS:	PTD. GRIFFIN SW7026
DOWNSPOUTS:	BRONZE FINISH
DECORATIVE LIGHTS:	TEXTURED BLACK

GENERAL NOTE:	
A.	HIGHEST POINT OF MECHANICAL UNITS TO BE 20'-0". LOWEST ALLOWED PARAPET TO BE 20'-0" AT PARAPET FRAMING. ALL ROOF MOUNTED EQUIPMENT TO BE CONCEALED ENTIRELY BEHIND PARAPETS.

ELEVATION KEYED NOTES	
1	SIGN FURNISHED AND INSTALLED BY DOLLAR GENERAL CORP. WITH CIRCUIT AS NOTED ON ELECTRICAL PLAN. SIGN TO BE CENTERED ON FRONT OF BUILDING. CONTRACTOR IS TO PROVIDE ADEQUATE BLOCKING AS REQUIRED BY SIGN MANUFACTURER TO SUPPORT SIGN WEIGHT OF UP TO 1,400 LBS. EXTERIOR CANOPY SIGN SHALL BE SUPPORTED BY THE FACE OF THE CANOPY. COORDINATE PROPER SIGNAGE TO BE USED WITH DOLLAR GENERAL, AS APPROVED BY CITY OF RIDGELAND.
2	PRE-FINISHED METAL COPING, MCCI SLATE GRAY OR EQUAL, TYP.
3	1x12 & 1x6 STACKED CORNICE, PAINTED SW 9174 MOTH WING.
4	BRICK VENEER SOLDIER COURSE, TYP. CANYON RIDGE BY COLUMBUS BRICK COMPANY.
5	BRICK PILASTER, TYP. EDINBURGH BY COLUMBUS BRICK COMPANY.
6	BRICK VENEER, TYP. CANYON RIDGE BY COLUMBUS BRICK COMPANY.
7	LAMBS TONGUE AT VALLEY GUTTER, BRONZE FINISH OR PAINTED GRIFFIN SW 7026.
8	DOWNSPOUT & SCUPPER HEAD, BRONZE FINISH OR PAINTED GRIFFIN SW 7026.
9	BRICK CORBELS, 3 COURSES. EDINBURGH BY COLUMBUS BRICK COMPANY.
10	STANDING SEAM METAL ROOF, GALVALUME FINISH.
11	DECORATIVE DOWN LIGHT, BLACK FINISH. REFER TO ELECTRICAL.
12	DECORATIVE SHUTTERS, 4'-0" WIDE x 8'-0" TALL. PAINTED SW7026 GRIFFIN.
13	VENT FOR BATHROOM EXHAUST. REFER TO M01 FOR ADDITIONAL INFORMATION.
14	DOOR BUZZER. REFER TO E01 FOR ADDITIONAL INFORMATION.
15	WALL HYDRANT. REFER TO P01 FOR ADDITIONAL INFORMATION.
16	HVAC UNITS MOUNTED ON ROOF, TO BE COMPLETELY CONCEALED BEHIND PARAPET WALLS. REFER TO MECHANICAL SHEET M1 FOR MORE INFORMATION.
17	OUTSIDE AIR TEMP. SENSOR MOUNTED OVER RECEIVING DOORS @ 8'-0" A.F.F.
18	MINIMUM EAVE HEIGHT IS 14'-0" A.F.F.
19	FINISHED GRADE AT EXTERIOR WALLS SHALL BE A MINIMUM OF 6" BELOW FINISHED FLOOR AT ALL NON PAVED AREAS.
20	METAL AWNING, GUTTER & DOWNSPOUTS BY PEMB MANUFACTURER. PAINTED GRIFFIN SW 7026.
21	1/2" DIAMETER x 6" LONG STAINLESS STEEL EYE BOLTS (CLOSED) WITH 1" DIAMETER OPENINGS. DRILL AND EPOXY INTO BLOCK WALL. 4 BOLTS TO BE LOCATED AS SHOWN EACH SIDE OF ENTRY, TOTAL OF 8 BOLTS.
22	METAL DOOR, REFER TO SCHEDULE. PAINTED GRIFFIN SW 7026.

NOTE:
DO NOT COPY OR
REPRODUCE WITHOUT
WRITTEN PERMISSION.

PRELIMINARY
DRAWINGS

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

DRAWN Ashley Bonkston	CHECKED Bill Mann	DATE April 2017	REVISED
-----------------------	-------------------	-----------------	---------

BILL MANN, ARCHITECT
5726 Blackjack Road P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0588
Email: bw_mann39759@yahoo.com

SHEET NO:

A2.LD



LANDSCAPE IS SCHEMATIC. REFER TO CIVIL DRAWINGS FOR LANDSCAPE PLAN

NOTE:
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PRELIMINARY
DRAWINGS

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

Drawn: Ashley Bankston	Checked: Bill Mann	Date: June 2017	Revised:
------------------------	--------------------	-----------------	----------

BILL MANN, ARCHITECT
5726 Blackjack Road P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0258 FAX: 662-323-8406
Email: bmann@billmannarchitect.com

SHEET NO:

T



LANDSCAPE IS SCHEMATIC. REFER TO CIVIL DRAWINGS FOR LANDSCAPE PLAN

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PRELIMINARY
DRAWINGS

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

Drawn: Ashley Bankston	Checked: Bill Mann	Date: June 2017	Revised:
------------------------	--------------------	-----------------	----------

BILL MANN, ARCHITECT
5726 Blackjack Road P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0358 FAX: 662-323-8406
Email: bmann@billmannarchitect.com



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PRELIMINARY
DRAWINGS

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

Drawn: Ashley Bankston	Checked: Bill Mann	Date: June 2017	Revised:
------------------------	--------------------	-----------------	----------

BILL MANN, ARCHITECT
5726 Blackjack Road P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0358 FAX: 662-323-8406
Email: b_m_mann@billmannarchitect.com

SHEET NO:

A-2



SOUTHEAST ELEVATION - ENTRY



NORTHWEST ELEVATION - REAR



SOUTHWEST ELEVATION - SIDE



NORTHEAST ELEVATION - SIDE

MATERIAL LEGEND:

- A 4 WALLS : BRICK VENEER - CANYON RIDGE.
- B BRICK CORBELS - EDINBURGH.
- C BRICK PILASTERS AT ENTRY - EDINBURGH.
- D STACKED CORNICE, PAINTED SW 9174 MOTH WING.
- E PRE-FINISHED METAL COPING - MBCI SLATE GRAY OR EQUAL.
- F WALL SCONCE DOWNLIGHT - TEXTURED BLACK.
- G SHUTTERS, PAINTED SW 7026 GRIFFIN.
- H STOREFRONT SYSTEM, BRONZE FINISH.
- I REAR SERVICE DOORS, PAINTED SW 7026 GRIFFIN.
- J METAL GUTTER & DOWNSPOUTS, BRONZE FINISH.
- K BOLLARDS, PAINTED SW 7026.
- L METAL AWNING, PAINTED SW 7026 GRIFFIN.
- M EMERGENCY LIGHTING ABOVE SERVICE DOORS ONLY.
- N RAISED PARAPETS TO COMPLETELY CONCEAL HVAC UNITS BEYOND. UNITS WILL NOT BE VISIBLE.

NOTE:
DO NOT COPY OR
REPRODUCE WITHOUT
WRITTEN PERMISSION.

PRELIMINARY
DRAWINGS

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

Drawn: Ashley Bankston	Checked: Bill Mann	Date: June 2017	Revised:
------------------------	--------------------	-----------------	----------

BILL MANN, ARCHITECT
5726 Black Jack Road P.O. Box 80297
Starkville, Mississippi 39759
PHONE: 662-323-0358 FAX: 662-323-8406
Email: bmann@billmannarchitect.com

SHEET NO:

A-3

**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 August 8, 2017 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Connie Suber
Alex Ross
Ron Blaylock
Randy Lynn
Lynette Praytor

Members Absent:

Randy Knouse
Glenn Ray

Also attending:

Matt Dodd, City Planner

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

The first item on the agenda was **HARDEE'S**. The project was presented by **Mr. Lee Norman**. The project is located at **100 Dyess Road**. The applicant is requesting approval to construct a new fast food restaurant.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a 'major' agenda item contingent upon the applicant designing the parapet wall so that it screens the mechanical equipment on the roof. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Absent
Glenn Ray	Absent
Connie Suber	Aye

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

The second item on the agenda was **DOLLAR GENERAL**. The project was presented by **Mr. Ed Voltolina**. The project is located on **Hwy. 51**. The applicant is requesting approval to construct a new convenience grocery store. The applicant is submitting revised drawings.

The applicant presented the project and explained to the board that they were resubmitting drawings. The applicant had made changes to the plans that were requested by the Mayor and Board of Aldermen and is now coming back before them to request approval for those changes.

Chairman Dicken opened the floor for a motion. Connie Suber 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
Lynette Praytor	Aye
Randy Knouse	Absent
Glenn Ray	Absent
Connie Suber	Aye

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

The next item on the agenda was **FLEETWAY**. The project was presented by **Mr. Bradley Morris**. The project is located at **308 Hwy. 51**. The applicant is requesting approval to re-image the existing convenience store.

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

Alex Ross	Aye
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Absent
Glenn Ray	Absent
Connie Suber	Aye

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

The last item on the agenda was **SHELTER INSURANCE**. The project was presented by **Mr. Ryan Hansen**. The project is located on **Steed Road**. The applicant is requesting approval to construct a new office building.

Chairman Dicken opened the floor for a motion. Randy Lynn made a motion to approve the project as a 'major' agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Absent
Glenn Ray	Absent
Connie Suber	Aye

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

The minutes from the July 25th 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

Fleet Morris Petroleum, Inc.

P.O. Box 2347

Madison, MS 39130

601-898-3830 Fax 601-898-3214

August 7, 2017

Mr. Matt Dodd
City Planner
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Re: 308 Highway 51, Ridgeland

CITY OF RIDGELAND

In Accordance With Ordinance No. 94002

Architectural Review Approval Date: 8/8/17

Approved By: [Signature]

Mr. Dodd:

My company has received approval from Marathon Oil Company to reimage the convenience store/gas station at the above referenced address.

We would like to request permission from the City to make the following improvements: replace the metal fascia on the canopy with EIFS, install two sets of channel letters on the canopy, install brick around the columns, replace the cabinets and install brick around the base of the ground sign and replace the fuel dispensers.

We have selected the following colors:

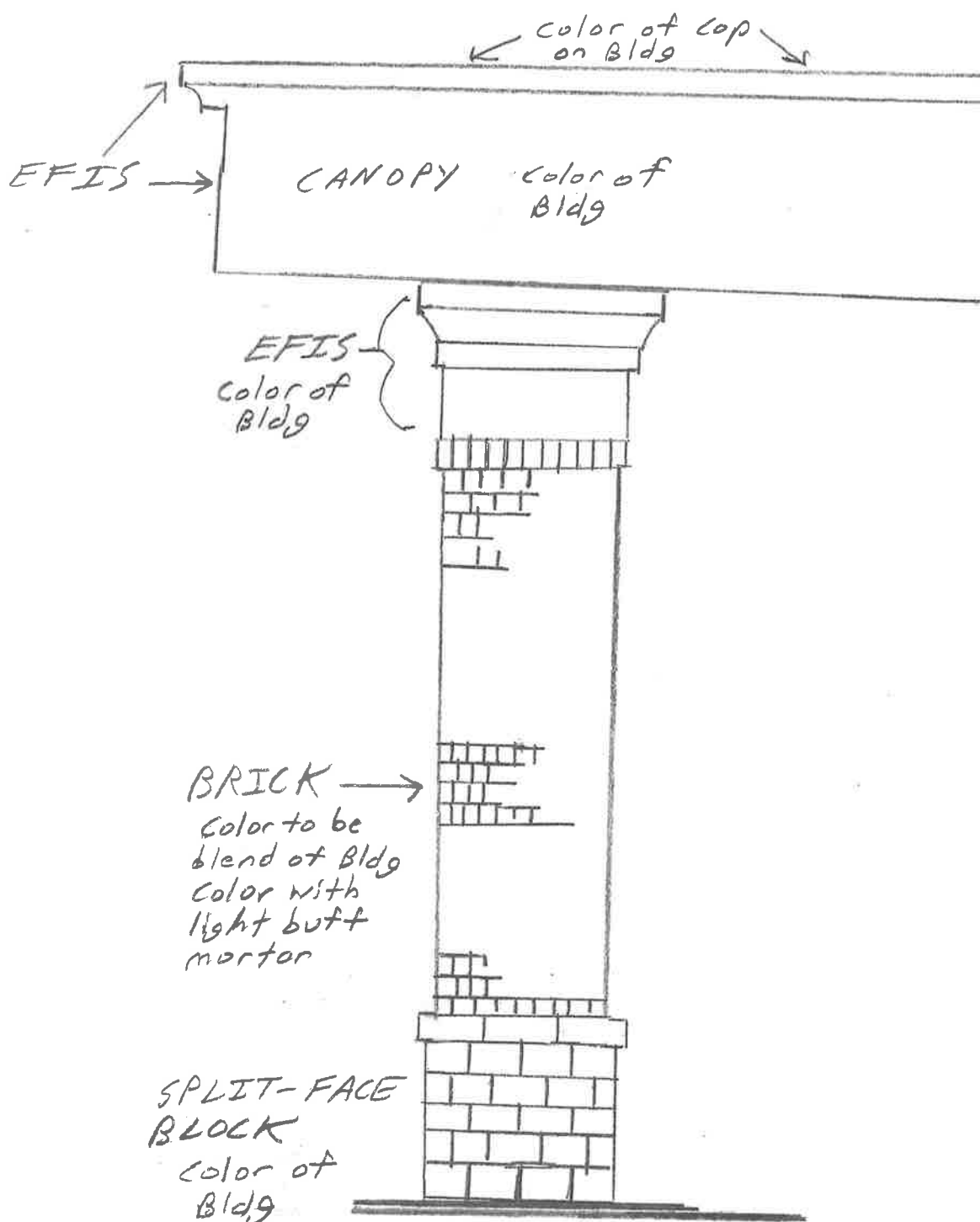
Canopy	Softer Tan		
Columns	Split-face Block	1 st Choice	Liberty Tan
		2 nd Choice	Heritage Beige
	Brick	1 st Choice	Ortega Queen
		2 nd Choice	Revere Crest Queen
	EIFS	Softer Tan	

Elevation renderings and dimensions have been prepared for your review.

Thank you for considering our request.

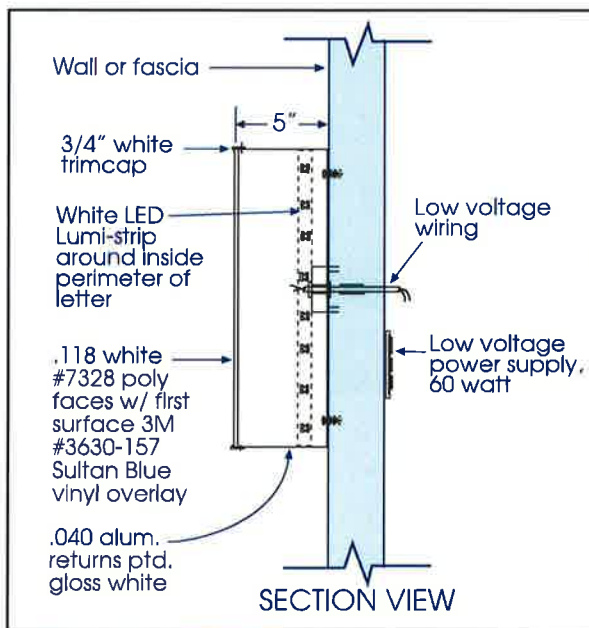


Bradley Morris
Fleet Morris Petroleum



CANOPY MOUNT SIGNAGE

LED-Illuminated Channel Lettersets



DAY VIEW OF LETTERS ON CANOPY



NIGHT VIEW OF LETTERS ON CANOPY



HWY 51 RIDGELAND



HWY 51 RIDGELAND

6' 1/2"



Hwy 51 Ridgeland



Shelter Insurance Field Office

CITY OF RIDGELAND REVIEW - SUBMISSION 02
7/31/2017

Shelter Insurance Companies
595 Steed Road
Ridgeland MS 39157

WBA #: 1517

ARCHITECTURAL ABBREVIATIONS

∠	ANGLE	JAN.	JANITOR
&	AND	AT	JOIST BEARING JOINT
AC	AIR CONDITIONING		
ACOUS.	ACOUSTICAL		
ACT	ACOUSTICAL TILE	K.O.	KNOCK DOWN
A.D.	AREA DRAIN		
ADJ.	ADJUSTABLE	L.A.T.	LAY-IN ACOUSTICAL TILE
AE	ARCHITECT/ENGINEER	LAM.	LAMINATE
A.F.F.	ABOVE FINISHED FLOOR	LAV.	LAVATORY
A.H.U.	AIR HANDLING UNIT	LBS.	POUNDS
A.T.	ACOUSTICAL TILE	LKR.	LOCKER
ALT.	ALTERNATE	LT.	LIGHT
ALUM. / AL.	ALUMINUM	LT. WT.	LIGHT WEIGHT
A.P.C.	ARCHITECTURAL PRECAST CONCRETE	LVR.	LOUVER
A.P.	ACCESS PANEL		
APPROX.	APPROXIMATE	MAS.	MASONRY
ARCH.	ARCHITECTURAL	MAX.	MAXIMUM
ASPH.	ASPHALT	MECH.	MECHANICAL
ATTEN.	ATTENUATION	MEMB.	MEMBRANE
A.V.	AUDIOVISUAL	MFR. / MFR.	MANUFACTURER
		MH.	MANHOLE
BD.	BOARD	MIN.	MINIMUM
BIT.	BITUMINOUS	MISC.	MISCELLANEOUS
BLDG.	BUILDING	M.O.	MASONRY OPENING
BLKG.	BLOCKING	M.R. GYP. BD.	MOISTURE RESISTANT GYPSUM BOARD
BM.	BEAM	MTD.	MOUNTED
B.M.	BENCH MARK	MTL.	METAL
BOT.	BOTTOM	MATL.	MATERIAL
B.R.	BUMPER RAIL	MIR.	MIRROR
BRG.	BEARING	MULL.	MULLION
BRZ.	BRONZE		
BU	BUILT-UP	N.	NORTH
B.U.R.	BUILT-UP ROOF	N/A	NOT APPLICABLE
		N.I.C.	NOT IN CONTRACT
[/ CH.	CHANNEL	N.T.S.	NOT TO SCALE
CAB.	CABINET	NO. / #	NUMBER
C.B.	CATCH BASIN	NOM.	NOMINAL
CEM.	CEMENT		
CER.	CERAMIC	O.A.	OUTSIDE AREA
C.G.	CORNER GUARD	O.C.	ON CENTER
CH. BD.	CHALK BOARD	O.D.	OUTSIDE DIAMETER
C.I.	CAST IRON	OPH	OPOSITE HAND
CJ	CONTROL JOINT	OH	OVERHEAD
CLG.	CEILING	OPNG. / OPG.	OPENING
CLR.	CLEAR	OPP.	OPOSITE
CMU	CONCRETE MASONRY UNIT	O.S.	OVERFLOW SCUPPER
C.O.	CASED OPENING		
COL.	COLUMN	#	POUND
CONC.	CONCRETE	PBD.	PARTICLE BOARD
CONN.	CONNECTION	P.C. CONC.	PRECAST CONCRETE
CONST.	CONSTRUCTION	PLAM.	PLASTIC LAMINATE
CONT.	CONTINUOUS	P.I.P.	POURED-IN-PLACE
COORD.	COORDINATE	CARPET	CARPET
CPT.	CURB	P.L.	PROPERTY LINE
C.R.	CURTAIN ROD	PL.	PLATE
C.R. CH.	COLD-ROLLED CHANNEL	PLAS	PLASTER
CT	CERAMIC TILE	POL.	POLISHED
CTS.	COUNTERSUNK	PR.	PAIR
		PRE-FAB.	PRE-FABRICATED
DBL.	DOUBLE	PRE-FIN.	PRE-FINISHED
DEPT.	DEPARTMENT	PTD.	PAINTED
DET. / DTL.	DETAIL	PTM. / PARTN.	PARTITION
DIA.	DIAMETER	PVMT.	PAVEMENT
DM.	DIMENSION	PWD. / PLYWD	PLYWOOD
DISP.	DISPENSER		
DN.	DOWN	R.	RISER
DP.	DAMP-PROOFING	RAD.	RADIUS
DS.	DOWNSPOUT	R.A.G.	RETURN AIR GRILLE
DWGS.	DRAWINGS	RB	RUBBER BASE
		RCP	REFLECTED CEILING PLAN
E.	EAST	R.D.	ROOF DRAIN
EA.	EACH	RD.	ROUND
E.D.F.	ELECTRICAL DRINKING FOUNTAIN	REF. / REF	REFERENCE / REFER
E.F.	EXHAUST FAN	REINF.	REINFORCED / REINFORCEMENT
E.I.F.S.	EXTERIOR INSULATION AND FINISH SYSTEM	REFL.	REFLECTED
E.J.	EXPANSION JOINT	REQ. / REQ'D	REQUIRED
ELEC.	ELECTRICAL	RESIL.	RESILIENT
ELEV. / EL.	ELEVATION	R.H.	ROBE HOOK
EMER.	EMERGENCY	RM.	ROOM
ENCL.	ENCLOSURE	R.O.	ROUGH OPENING
E.P.	EPOXY PAINT		
EQ.	EQUAL	S.	SOUTH
EQUIP.	EQUIPMENT	SC	SOLID CORE
EST.	ESTIMATED	SCH.	SCHEDULE
E.W.	EACH WAY	S.C.WD.	SOLID CORE WOOD
EXH.	EXHAUST	S.D.	SOAP DISPENSER
EXP.	EXPANSION	SECT. / SC.	SECTION
EXPO.	EXPOSED	SER. S. / S.	SERVICE SINK
EXST. / EXIST.	EXISTING	SHT.	SHEET
EXT.	EXTERIOR	SHVS.	SHELVES
		SHWR.	SHOWER
F.A.P.	FIRE ALARM PANEL	SIM. / SIM	SIMILAR
FD	FLOOR DRAIN	SPEC.	SPECIFICATION / SPECIFIED
FDN.	FOUNDATION	SQ.	SQUARE
F.E.	FIRE EXTINGUISHER	SQ. FT.	SQUARE FEET
F.E.C.	FIRE EXTINGUISHER CABINET	SS	SANITARY SEWER
F.F.	FINISH FLOOR	S.S.	STAINLESS STEEL
F.F.E.	FINISH FLOOR ELEVATION	S.T.C.	SOUND TRANSMISSION COEFFICIENT
F.H.	FIRE HYDRANT	STD.	STANDARD
F.H.C.	FIRE HOSE CABINET	ST. DR.	STORM DRAIN
FIN.	FINISH	STL.	STEEL
FL. / FLR.	FLOOR	STRUCT.	STRUCTURAL
F.O.M.	FACE OF MASONRY	SUSP.	SUSPENDED
F.O.S.	FACE OF STUD	SYM.	SYMMETRICAL
FRPF.	FIREPROOFING	SYN.	SYNTHETIC
F.S.	FULL SIZE		
FT.	FOOT / FEET	T. / TR.	TREAD
FTG.	FOOTING	T.B.	TOWEL BAR
FURN.	FURNISHED	T.C.	TOP OF CURB
FURN.	FURNISHING	TEL.	TELEPHONE
F.W.C.	FABRIC WALL COVERING	TEMP. GL.	TEMPERED GLASS
		T&G	TONGUE AND GROOVE
GA.	GAUGE	TH. / THRES.	THRESHOLD
GALV.	GALVANIZED	THK.	THICK / THICKNESS
G.B.	GRAB BAR	T.O.S.	TOP OF STEEL
GRD.	GRADE	TYP.	TYPICAL
G.C.	GENERAL CONTRACTOR		
GL.	GLASS / GLAZING	U.H.	UNIT HEATER
GYP.	GYPSUM	UNO.	UNLESS NOTED OTHERWISE
GYP. BD.	GYPSUM BOARD	U.P.S.	UNINTERRUPTABLE POWER SUPPLY
		U.S.	UTILITY SHELF
		V.C.T. / VCT	VINYL COMPOSITION TILE
H.B.	HOSE BIB	VERT.	VERTICAL
H.C.	HOLLOW CORE	V.I.F.	VERIFY IN FIELD
H.C. / HCP.	HANDICAP	V.O.J.	VERIFY ON JOB
HCWD.	HOLLOW CORE WOOD	V.T.R.	VENT-THRU-ROOF
HDWE.	HARDWARE	V.W.C.	VINYL WALL COVERING
HGT.	HEIGHT		
H.M.	HOLLOW METAL	W.	WEST
HORIZ.	HORIZONTAL	W/	WITH
HR.	HOUR	W.C.	WATER CLOSET
HR.	HANDRAIL	WD.	WOOD
HVAC.	HEATING, VENTILATING, AND AIR CONDITIONING	WDW.	WINDOW
		WH	WATER HEATER
I.D.	INSIDE DIAMETER	W/O	WITHOUT
INSUL.	INSULATION	W.P.	WATERPROOF
INT.	INTERIOR	WSCOT.	WAINSCOT
INV.	INVERT	WT.	WEIGHT
I.P.	IRON PIPE	W.W.M.	WELDED WIRE MESH

MATERIALS & SYMBOLS LEGEND

	CONCRETE		CONT. WOOD BLOCKING		WINDOW TAG
	SAND/ GROUT		DISCONTINUOUS WOOD BLOCKING		PARTITION TYPE
	GRAVEL		PLYWOOD		SECTION MARK
	BRICK		GYPSUM BOARD		DOOR TAG
	METAL		INSULATION (BATT)		ELEVATION MARK
	FINISHED SOLID WOOD		INSULATION (RIGID)		ELEVATION TAG
- - - - - LINE OF WATERPROOFING/ DAMPPROFING					

INDEX OF DRAWINGS							
SHEET NUMBER	SHEET NAME	ISSUE DATE	ISSUE DATE 2	ISSUE DATE 3	ISSUE DATE 4	ISSUE DATE 5	ISSUE DATE 6
01 - REFERENCE							
R0.0	COVER SHEET						
R1.0	PROJECT INFO						
03 - CIVIL							
C1.1	EROSION CONTROL PLAN						
C1.2	SITE PLAN						
C1.2A	SITE PLAN (WIAERIAL)						
C1.3	GRADING PLAN						
C1.4	UTILITY PLAN						
C2.1	CIVIL DETAILS						
C2.2	CIVIL DETAILS						
C2.3	CIVIL DETAILS						
C2.4	CIVIL DETAILS						
C2.5	CIVIL DETAILS						
04 - LANDSCAPE							
L0.0	LANDSCAPE CONCEPT						
L1.0	TREE MITIGATION						
L1.1	PLANTING PLAN						
L1.2	PLANTING SPECIFICATIONS						
06 - ARCHITECTURE							
A0.1	ARCHITECTURAL SITE PLAN						
A0.2	EXTERIOR RENDERING + MATERIALS						
A0.3	ELEVATION RENDERINGS						
A0.4	ELEVATION RENDERINGS						
10 - ELECTRICAL							
E0.0	ELECTRICAL SITE PLAN						
E0.4	PHOTOMETRIC SITE PLAN						

GENERAL NOTES

- NOTES APPEAR ON VARIOUS DRAWINGS FOR VARIOUS DISCIPLINES FOR DIFFERENT SYSTEMS AND MATERIALS. REVIEW ALL SHEETS AND APPLY NOTES TO RELATED BUILDING COMPONENTS.
- REFER TO COMPLETE SET OF ISSUED CONTRACT DOCUMENTS FOR OTHER APPLICABLE NOTES, ABBREVIATIONS, AND SYMBOLS.
- WHERE MATERIALS ARE APPLIED TO, OR ARE IN DIRECT CONTACT WITH WORK INSTALLED BY ANOTHER SUBCONTRACTOR, COMMENCEMENT OF WORK IMPLIES ACCEPTANCE OF THE SUBSTRATE AS SUITABLE FOR THE APPLICATION INTENDED.
- ISOLATE DISSIMILAR METALS TO PREVENT GALVANIC CORROSION.
- PARTITION TYPES AND FIRE RESISTIVE RATINGS INDICATED ON A WALL ARE TO BE CONTINUOUS FOR THE LENGTH AND HEIGHT OF A PARTITION.
- OPENINGS IN RATED WALL, FLOOR, CEILING AND ROOF ASSEMBLIES SHALL BE SEALED WITH PENETRATION SEALANT SYSTEMS MEETING OR EXCEEDING THE REQUIRED FIRE RESISTIVE RATINGS.
- MAINTAIN THE FIRE RATING OF CONSTRUCTION AROUND CABINETS, PANELS, AND BOXES RECESSED IN FIRE RATED WALL, FLOOR, AND CEILING ASSEMBLIES.
- PROVIDE CONTINUOUS PERIMETER FIRE SAFING BETWEEN FLOORS AND COORDINATE THE INSTALLATION WITH THE EXTERIOR WALL. FIRE RATING OF SAFING SHALL MATCH FIRE RATING OF FLOOR CONSTRUCTION.
- DO NOT SCALE THE DRAWINGS.
- FIELD MEASURE AND CONFIRM DIMENSIONS FOR OWNER PROVIDED EQUIPMENT AND FURNISHINGS.
- PROVIDE STIFFENERS, BRACING, BACKING PLATES AND BLOCKING REQUIRED FOR SECURE INSTALLATION OF TOILET PARTITIONS, DOORS AND DOOR HARDWARE INCLUDING WALL-MOUNTED DOOR STOPS, HANDRAILS, WALL-MOUNTED SHELVES, OPERABLE PARTITIONS, MISCELLANEOUS EQUIPMENT, AND SUSPENDED MECHANICAL AND ELECTRICAL EQUIPMENT.
- COORDINATE ALL BASE AND HOUSEKEEPING PADS WITH MECHANICAL, PLUMBING AND ELECTRICAL EQUIPMENT.
- LOCATE ACCESS PANELS AS INDICATED ON DRAWINGS. FOR ACCESS PANELS NOT SHOWN BUT REQUIRED BY PROVISIONS OF THE CONTRACT DOCUMENTS, LOCATED IN ACCORDANCE WITH APPLICABLE CODES. SUBMIT PROPOSED LOCATIONS TO THE ARCHITECT FOR REVIEW AND ACCEPTANCE PRIOR TO INSTALLATION.

ALL AREAS ARE TO COMPLY WITH ADA ACCESSIBILITY GUIDELINES FOR BUILDINGS AND FACILITIES AS FOLLOWS:

- ALL WALKWAYS, HALLS, CORRIDORS, AISLES, AND OTHER SPACES THAT ARE PART OF AN ACCESSIBLE ROUTE SHALL COMPLY WITH ARTICLES 4.2 AND 4.3.
- SPACE ALLOWANCES AND REACH RANGES AT ALL ROOMS AND SPACES SHALL COMPLY WITH REFERENCE STANDARD 4-6 4.2.
- FORWARD REACH HEIGHT: 15" MIN. 48" MAX. SIDE REACH HEIGHT: 9" MIN. 54" MAX.
- GROUND AND FLOOR SURFACES ALONG ACCESSIBLE ROUTES AND IN ROOMS AND SPACES INCLUDE FLOORS, WALKWAYS, RAMPS, CORRIDORS, STAIRS, AND CURBS.
- ANY PART OF AN ACCESSIBLE ROUTE WITH A SLOPE GREATER THAN 1:20 SHALL BE CONSIDERED A RAMP. RAMPS SHALL BE STABLE, FIRM, AND SLIP RESISTANT AND COMPLY WITH ARTICLE 4.8.
- ALL THRESHOLDS AT DOORWAYS SHALL NOT EXCEED 1/2" AND SHALL COMPLY WITH THE REQUIREMENTS IN ARTICLE 4.3.8.
- ALL DOORS TO BE ACCESSIBLE AND SHALL COMPLY WITH REQUIREMENTS OF ARTICLE 4.13.
- ALL HANDLES, PULLS, LATCHES, LOCKS, AND OTHER OPERATING DEVICES AT ENTRANCE SPACES SHALL COMPLY WITH ARTICLE 4.13.9.
- ALL ACCESSIBLE STORAGE FACILITIES, SUCH AS CABINETS AND CLOSETS, SHALL COMPLY WITH ARTICLE 4.13.9.
- ALL CONTROLS AND OPERATING MECHANISMS FOR LIGHT SWITCHES AND ALARMS SHALL BE ACCESSIBLE AND SHALL COMPLY WITH ARTICLE 4.27.
- ALL EMERGENCY WARNING SYSTEMS SHALL COMPLY WITH ARTICLE 4.28.
- ALL EXIT SIGNS, EMERGENCY SIGNAGE, AND CIRCULATION DIRECTION SIGNAGE SHALL COMPLY WITH ARTICLE 4.30.
- ALL CONTROLS AND OPERATING MECHANISMS SHALL BE OPERABLE WITH ONE HAND AND SHALL NOT REQUIRE TIGHT GRASPING OF THE WRIST PER 4-25.4.

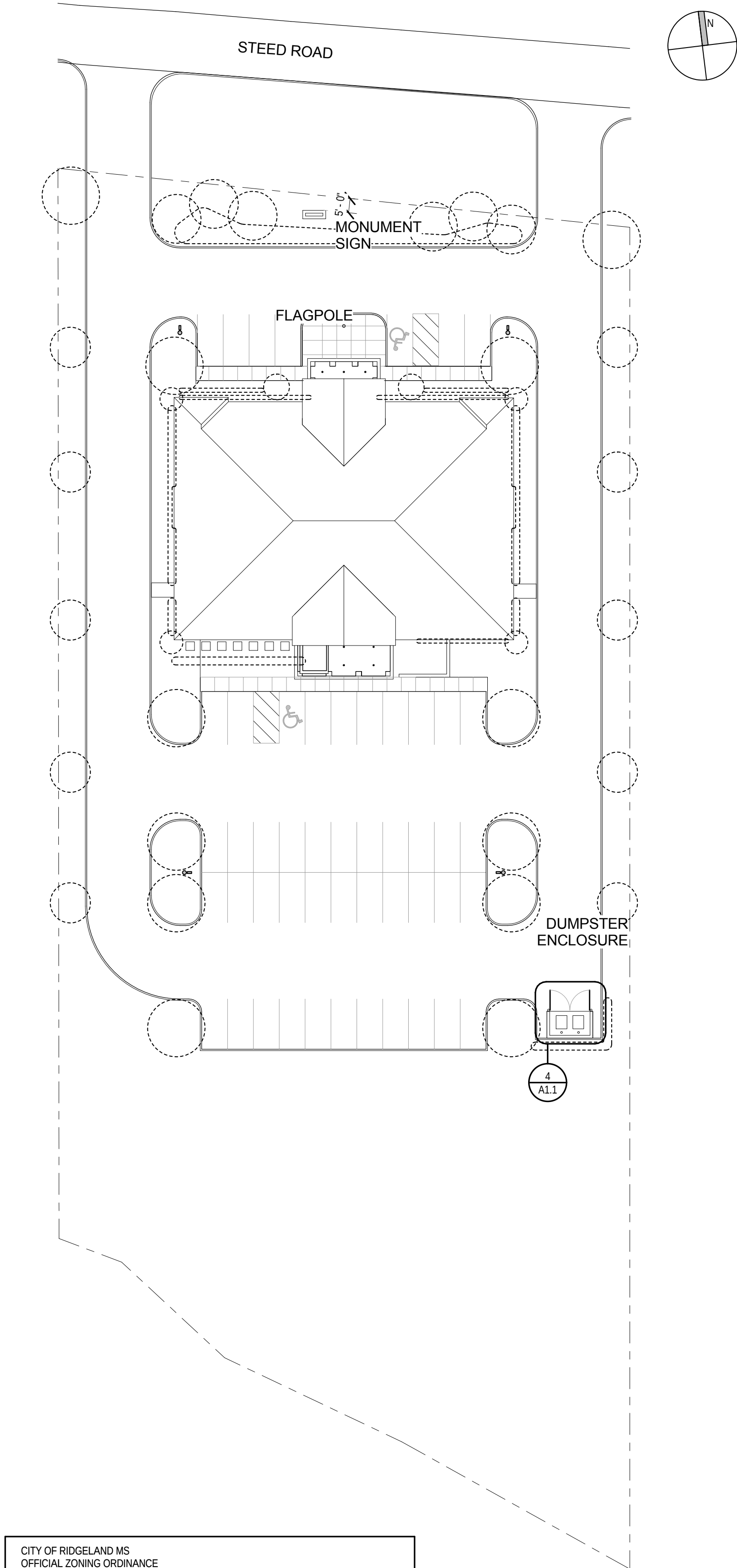
PROJECT TEAM

OWNER	CIVIL / STRUCTURAL
SHELTER INSURANCE COMPANIES 1817 W BROADWAY COLUMBIA MO 65218 573.214.4334 (P) RICK MCVEIGH RMcVeigh@ShelterInsurance.com 573.214.6449 (P) DAVID DINGLER DDingler@ShelterInsurance.com	LAIRD + SMITHERS INC. 219 NORTH LAMAR STREET JACKSON MS 39201 601.914.1547 (P) CHAS SMITHERS, P.E. chas.smithers@lairdsmithers.com
ARCHITECT	MECHANICAL
WIER BOERNER ALLIN ARCHITECTURE, PLLC. 2906 NORTH STATE STREET, SUITE 106 JACKSON, MS 39216 601.321.9107 (P) JAMIE WIER, AIA jw@wba.ms	ENGINEERING RESOURCE GROUP 350 EDGEWOOD TERRACE DRIVE JACKSON MS 39206 601.362.3552 (P) GREGG COX, P.E. gcox@ergms.com
	ELECTRICAL
	THE POWER SOURCE 945 MADISON AVENUE MADISON MS 39110 601.605.4820 (P) CHRISTOPHER L. GREENE, P.E. cgreen@thepowersource.com

PROJECT LOCATION MAP 1"=1000'



SITE DIAGRAM



CITY OF RIDGELAND MS OFFICIAL ZONING ORDINANCE ADOPTED FEBRUARY 4, 2014	
ZONING DISTRICT	C-1 LOW-INTENSITY COMMERCIAL DISTRICT
USES PERMITTED	BUSINESS & PROFESSIONAL OFFICES OF ALL TYPES
DIMENSIONAL REQUIREMENTS	
MAX BUILDING HEIGHT	48 FEET OR 4 STORIES
MIN LOT AREA	NONE
MAX LOT WIDTH	NONE
MAX LOT COVERAGE	50%
MIN FRONT YARD	30 FEET
MIN SIDE YARD	10 FEET
MIN REAR YARD	10 FEET
REQUIRED LANDSCAPING AREAS	
FRONT PROPERTY BOUNDARY	10 FEET
SIDE PROPERTY BOUNDARY	5 FEET
REAR PROPERTY BOUNDARY	5 FEET
REQUIRED OFF-STREET PARKING	
1 SPACE PER 300GSF	32 SPACES

Shelter Insurance
Field Office

Shelter Insurance
Companies

595 Steed Road
Ridgeland MS 39157

7/31/2017

CITY OF RIDGELAND REVIEW -
SUBMISSION 02
WBA #: 1517

REVISIONS		
NO.	DESCRIPTION	DATE

R1.0

PROJECT INFO

- PHASE I EROSION CONTROL SEQUENCING
1. INSTALL STABILIZED CONSTRUCTION EXIT(S) AND SILT FENCE(S) ON THE SITE (CLEAR ONLY THOSE AREAS NECESSARY TO INSTALL SILT FENCE).
 2. PREPARE TEMPORARY PARKING AND STORAGE AREA.
 3. INSTALL INLET PROTECTION AT EXISTING STORM STRUCTURES.
 4. BEGIN SITE CLEARING SEQUENCE GRADING OPERATIONS TO MINIMIZE EXPOSED AREAS.
 5. COMPLETE TOPSOIL STRIPPING AND BUILDING AREA AND ADJACENT AREAS. STOCKPILE OR HAUL OFF TOPSOIL. STABILIZE TOPSOIL STOCKPILE WITH SILT FENCES AROUND THE TOE OF SLOPES AND SEED TOPSOIL STOCKPILE.
- PHASE II EROSION CONTROL SEQUENCING
6. TEMPORARILY SEED, THROUGHOUT CONSTRUCTION, DENUDED AREAS THAT WILL BE INACTIVE FOR 14 DAYS OR MORE.
 7. INSTALL, REPLACE, REPAIR, OR MAINTAIN PERIMETER SILT FENCE, INLET PROTECTION, AND CONSTRUCTION EXIT AS NEEDED.
 8. BEGIN CONSTRUCTION OF BUILDING PAD.
 9. INSTALL UTILITIES, STORM SEWERS, CURBS AND GUTTERS.
 10. INSTALL RIP RAP AROUND OUTLET STRUCTURES AS EACH OUTLET STRUCTURE IS INSTALLED.
 11. INSTALL INLET PROTECTION AT ALL STORM SEWER STRUCTURES AS EACH INLET STRUCTURE IS INSTALLED.
 12. AS SOON AS STRUCTURAL LIFTS ARE COMPLETE, SPREAD TOPSOIL ON FACE OF SLOPES AND ON AREAS TO RECEIVE GRASS. PERMANENTLY STABILIZE AREAS TO BE VEGETATED AS THEY ARE BROUGHT TO FINAL GRADE.
 13. PREPARE SITE FOR PAVING.
 14. PAVE SITE.
 15. INSTALL APPROPRIATE INLET PROTECTION DEVICES FOR PAVED AREAS AS WORK PROGRESSES.
 16. COMPLETE GRADING AND INSTALLATION OF PERMANENT STABILIZATION OVER ALL AREAS.

EROSION CONTROL PLAN/ SITE MAP,
SHEET 1 OF 1, MUST BE POSTED IN JOB TRAILER

ACREAGE SUMMARY	
TOTAL PROPERTY AREA	1.93 ACRES
ON-SITE DISTURBED AREA	1.93 ACRES
OFF-SITE DISTURBED AREA	0.24 ACRES
TOTAL DISTURBED AREA	2.17 ACRES

DEVELOPER/OWNER
SHELTER MUTUAL INSURANCE COMPANY
1817 WEST BROADWAY
COLUMBIA, MO 65218

DEVELOPER/GENERAL CONTRACTOR:

SUPERINTENDENT:

WIER BOERNER ALLIN
ARCHITECTURE

2906 N.STATE STREET, SUITE 106
JACKSON, MISSISSIPPI 39216
P:601.321.9107 F:601.321.9108

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DOCUMENTS
WBA #: 1517

REVISIONS		
NO.	DESCRIPTION	DATE

C1.1

EROSION CONTROL PLAN

SPECIFICATIONS REQUIREMENT:
THE REQUIREMENTS SHOWN ON THIS PLAN ARE SUPPLEMENTED BY THE SWPPP CONTAINED WITHIN THE PROJECT SPECIFICATIONS. IN CASE OF CONFLICTS BETWEEN THE PLANS, SWPPP SPECIFICATIONS AND THE ACTUAL GENERAL PERMIT, THE MOST STRINGENT REQUIREMENTS SHALL APPLY.

-CAUTION NOTICE TO CONTRACTOR-
IF PROPERLY IMPLEMENTED, THIS PLAN WILL PROVIDE AN EFFECTIVE MEANS FOR CONTROLLING EROSION. HOWEVER, IT IS ACKNOWLEDGED THAT NO ONE PLAN CAN BE PREPARED THAT WILL DEPICT ALL POSSIBLE MEASURES NECESSARY FOR VARIOUS STAGES OF CONSTRUCTION. THE CONTRACTOR SHALL INCLUDE IN THE BASE BID ADEQUATE FUNDS TO PROVIDE ALL EROSION CONTROL MEASURES NECESSARY TO COMPLY WITH CODES FOR THE DURATION OF THE CONSTRUCTION PROJECT.

LIMITS OF DISTURBANCE
CONTRACTOR TO LIMIT DISTURBANCE OF SITE IN STRICT ACCORDANCE WITH THE EROSION CONTROL SEQUENCING SHOWN ON THIS PLAN. NO UNNECESSARY OR IMPROPERLY SEQUENCED CLEARING AND/OR GRADING SHALL BE PERMITTED.

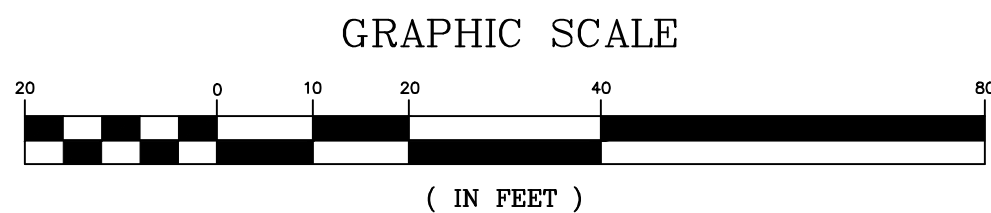
100 YEAR FLOODPLAINS, FLOODWAY FRINGES, AND FLOODWAYS
- THE PROJECT IS LOCATED IN ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN), ZONE X (SHADED) (AREAS OF 0.2% ANNUAL CHANCE FLOOD; AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD), AND THE FLOODWAY OF PURPLE CREEK.

RECEIVING WATERS
- THE MAJORITY OF THE SITE DRAINS TO THE SOUTH VIA UNDERGROUND STORM SEWER TO PURPLE CREEK WHICH IS THE ULTIMATE RECEIVING WATER OF THE SITE. PURPLE CREEK IS LOCATED ADJACENT TO THE SOUTH PROPERTY LINE OF THE PROJECT SITE. PURPLE CREEK IS NOT LISTED ON THE 2016 STATE OF MISSISSIPPI 303D LIST OF IMPAIRED WATERWAYS.

SOIL TYPE
- THERE ARE TWO SOIL TYPES FOR THE PROJECT LISTED ON THE USDA NRCS SOIL SURVEY. THESE SOILS ARE AS FOLLOWS:
LoC2 LORING SILT LOAM MODERATELY WELL DRAINED
Re RIEDTOWN SILT LOAM MODERATELY WELL DRAINED

EROSION CONTROL PLAN/ SITE MAP

SCALE: 1"=20'-0"



EROSION CONTRL LEGEND	
	LIMITS OF DISTURBANCE
	DRAINAGE FLOW ARROW
	SILT FENCE
	STRAW WATTLE INLET PROTECTION
	ROCK RIP RAP
	CONSTRUCTION ENTRANCE

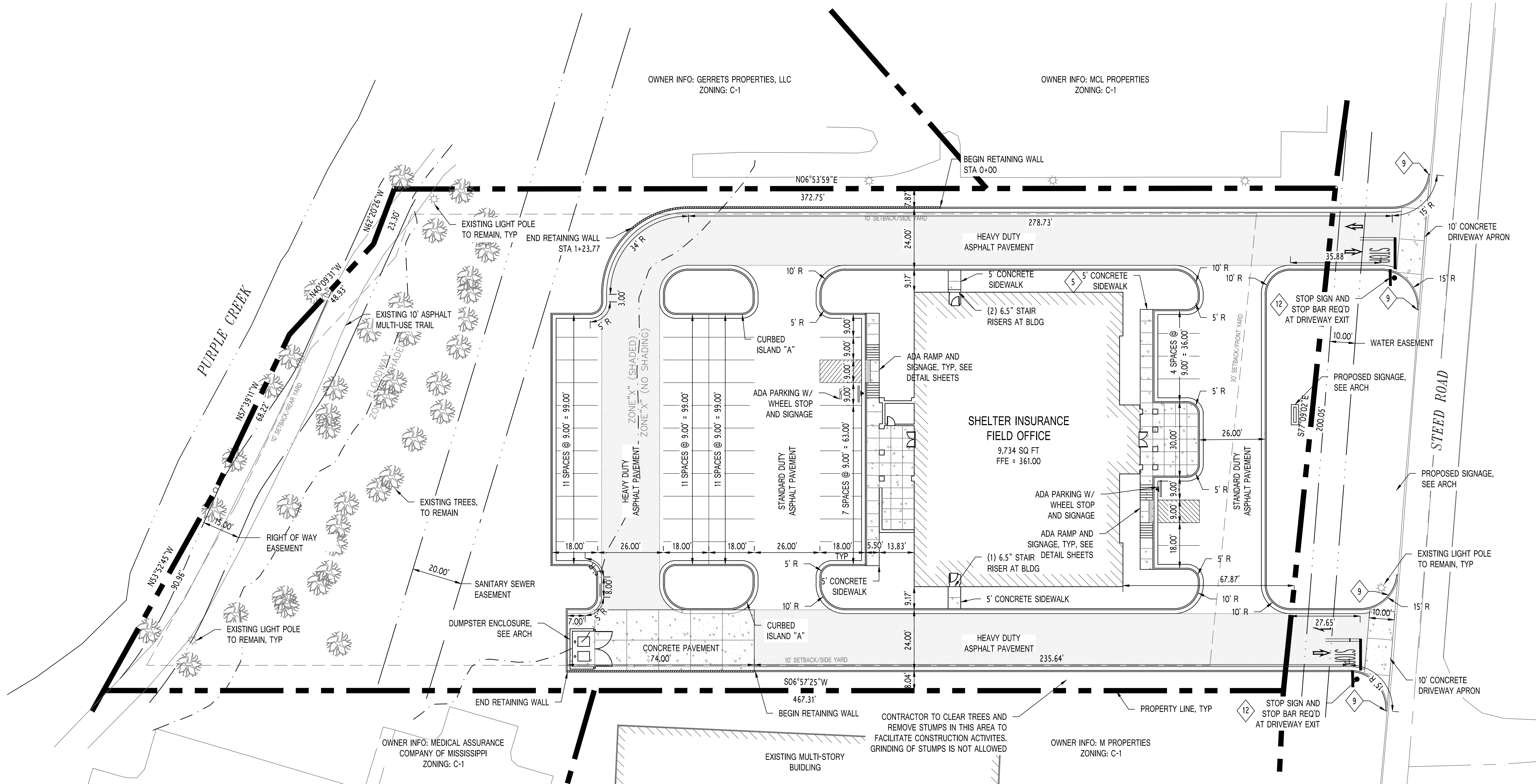
LAIRD + SMITHERS, INC.
Engineers and Consultants
L+S #17003

Shelter Insurance
Field Office

Shelter Insurance
Companies

595 Steed Road
Ridgeland MS 39157

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SITE PLAN NOTES:

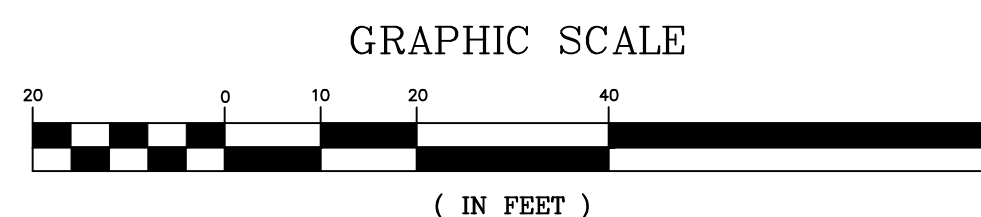
- 1 ALL DIMENSIONS SHALL BE TO FACE OF CURB UNLESS NOTED OTHERWISE
- 2 ALL CURBS SHALL BE CONCRETE CURB AND GUTTER UNLESS NOTED OTHERWISE. SEE DETAIL SHEET FOR ADDITIONAL INFORMATION.
- 3 IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE A SMOOTH TRANSITION BETWEEN EXISTING AND PROPOSED PAVING AREAS.
- 4 HANDICAP PARKING AND ACCESS RAMPS SHALL MEET CITY OF RIDGELAND AND CURRENT ADA STANDARDS.
- 5 SIDEWALK WIDTH SHALL BE 5.00' U.N.O. CONTROL JOINTS SHALL BE PLACED EVERY 5' O.C. MIN. AND CONSTRUCTION JOINTS SHALL BE PLACED EVERY 20' O.C. MIN. REFERENCE SIDEWALK DETAIL AND PROJECT SPECIFICATIONS FOR ADDITIONAL INFORMATION.
- 6 PARKING LOT STRIPES SHALL BE 4" WIDE WHITE WATERBORN PAINT MEETING SPECIFICATION TT-P-1952B. HANDICAP PARKING STRIPING SHALL MEET CITY OF RIDGELAND AND ADA CODE REQUIREMENTS.
- 7 CONTRACTOR SHALL COMPLY TO ALL APPLICABLE LOCAL AND STATE CODES.
- 8 ALL SITE LAYOUT SHALL BE THE CONTRACTOR'S RESPONSIBILITY.
- 9 CONTRACTOR SHALL TRANSITION CURB TO FLUSH OVER THE FINAL 3.00 FEET.
- 10 REFERENCE ELECTRICAL PLANS, THIS SET, FOR ADDITIONAL INFORMATION ON ELECTRICAL ROUTING OF LIGHTING.
- 11 DEMOLISH EXISTING CURB AND GUTTER. CONTRACTOR SHALL ENSURE A SMOOTH TRANSITION BETWEEN EXISTING AND NEW SITE IMPROVEMENTS.
- 12 STOP BAR AND STOP SIGN SHALL BE PLACED 4' BEFORE PEDESTRIAN CROSSWALK.
- 13 WHERE A JOINT IS SHOWN ALONG THE GUTTER LINE WITHIN CONCRETE PAVEMENT AREAS, THIS JOINT IS TO BE A TOOLED JOINT ONLY. DO NOT SAW CUT JOINT. THIS IS NOT A CONTRACTION JOINT.
- 14 ALL SIGNAGE AND PAVEMENT MARKINGS SHALL MEET CITY OF RIDGELAND STANDARDS.

SITE PLAN LEGEND

- CONCRETE CURB AND GUTTER
- EXISTING LIGHT POLE
- RELOCATED LIGHT POLE
- HANDICAP SYMBOL
- CONCRETE PAVEMENT/
SIDEWALK
- HEAVY DUTY ASPHALT
PAVEMENT

SITE PLAN

SCALE: 1"=20'-0"



7/21/2017

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NO.	DESCRIPTION	DATE
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C1.2

SITE PLAN

Shelter Insurance
Field Office

Shelter Insurance
Companies
595 Steed Road
Ridgeland MS 39157

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5/19/2017

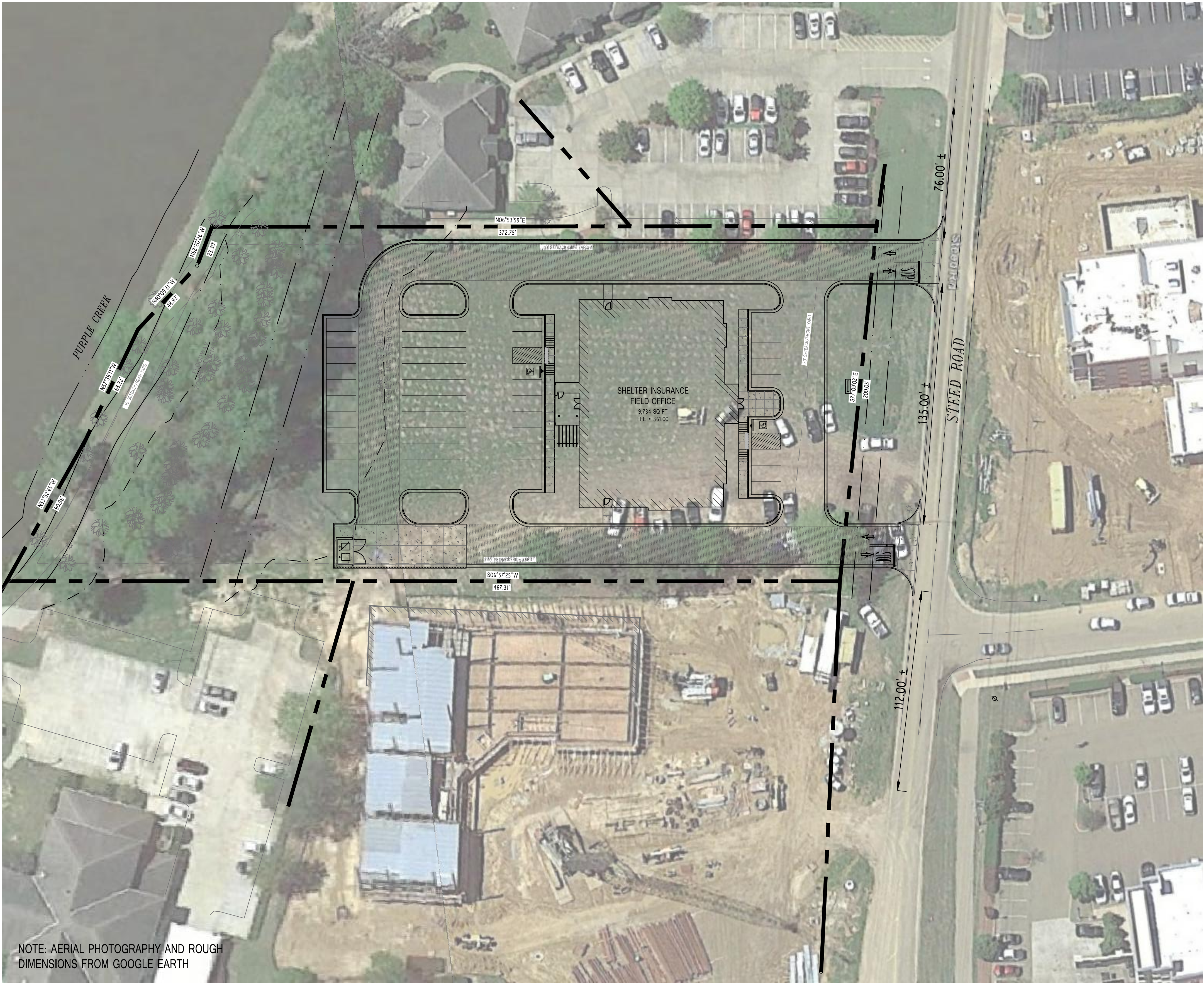
50% CONSTRUCTION
DOCUMENTS
WBA #: 1517

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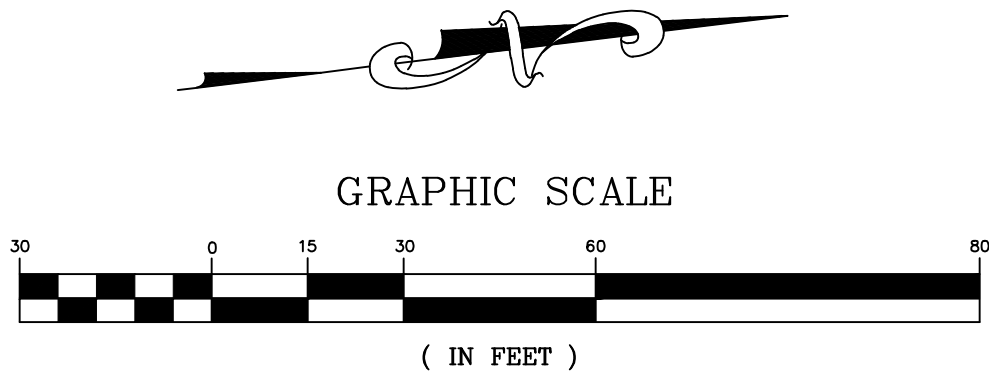
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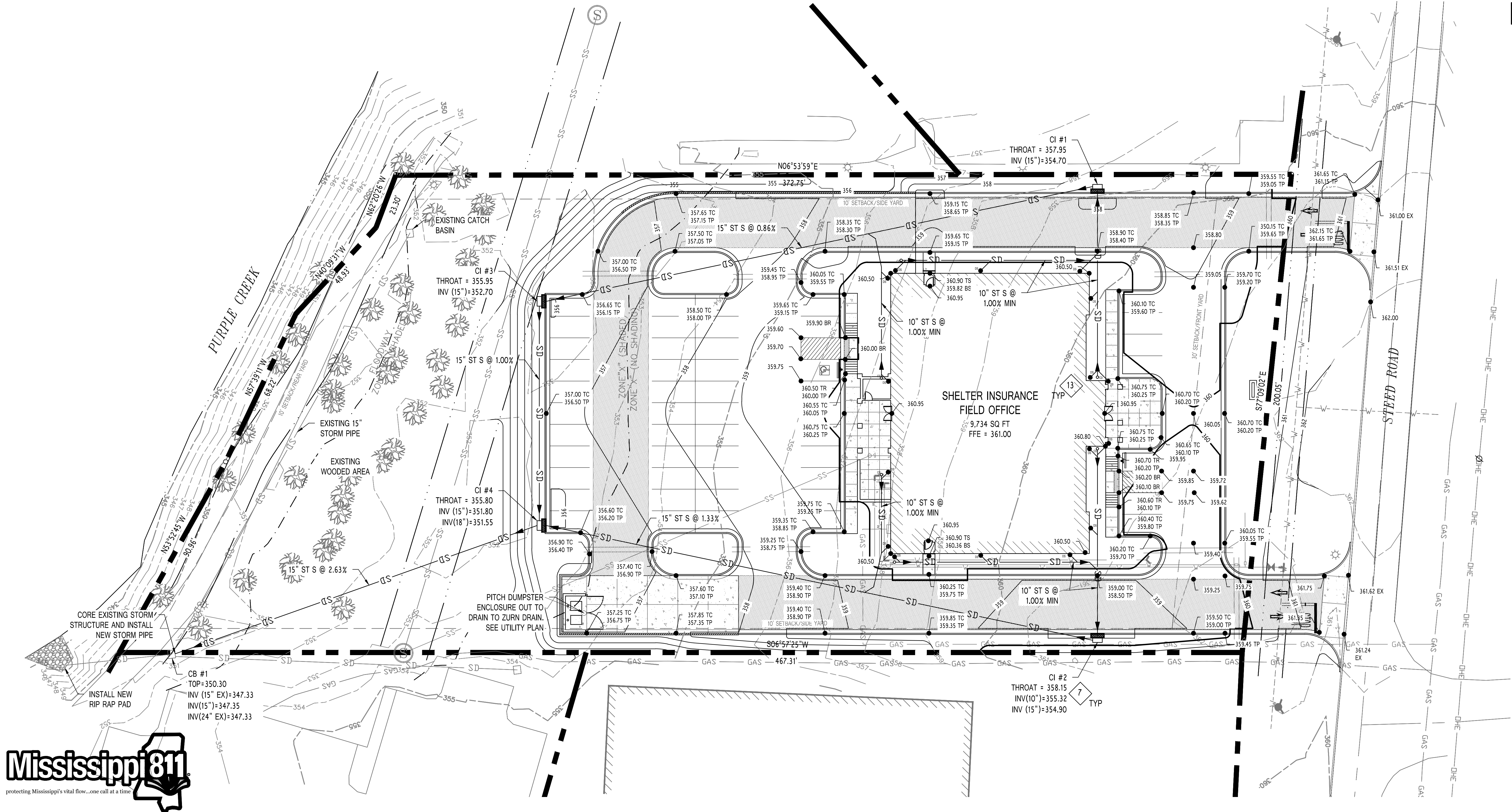
C1.2A

SITE PLAN



CITY DRIVEWAY EXHIBIT
SCALE: 1"=30'-0"



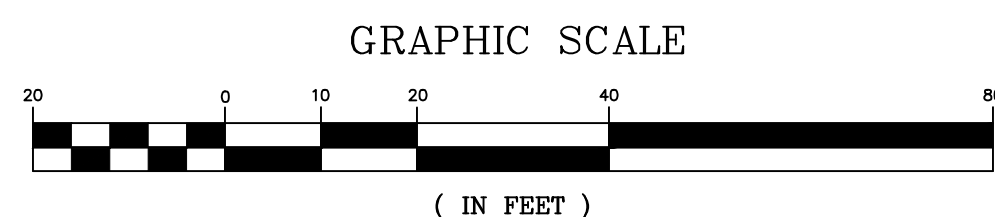
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Field OfficeShelter Insurance
Companies595 Steed Road
Ridgeland MS 39157PROGRESS PRINT
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GRADING NOTES:

- ALL STORM SEWER (ST S) PIPE SHALL BE CORRUGATED POLYETHYLENE (N-12), SDR 35 PVC OR REINFORCED CONCRETE PIPE. ALL STORM SEWER PIPE SHALL BE INSTALLED WITH WATER TIGHT JOINTS. SEE SPECIFICATIONS FOR ADDITIONAL INFORMATION.
- ALL ADA ROUTES SHALL MEET CITY OF RIDGELAND AND ADA CODE REQUIREMENTS. LONGITUDINAL SLOPE ON ALL ADA ROUTES SHALL NOT EXCEED 1:20. TRANSVERSE SLOPES ON ALL ADA ROUTES SHALL NOT EXCEED 1:50.
- ELEVATION OF NEW EDGE OF PAVEMENT SHALL MATCH EXISTING.
- EXISTING SLOPES GREATER THAN 6:1 SHALL BE BENCHED PRIOR TO PLACING FILL.
- CONTRACTOR SHALL REFERENCE MEP SHEETS, THIS SET, FOR ADDITIONAL INFORMATION ON INSTALLATION AND CONNECTION OF ROOF DRAINS AND RAIN LEADERS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ALL NECESSARY INSPECTIONS, APPROVALS AND/OR CERTIFICATIONS REQUIRED BY CODES AND AUTHORITIES.
- CURB INLETS SHALL BE TYPE SS-2. REFER TO DETAIL SHEETS FOR ADDITIONAL INFORMATION. DRAINAGE STRUCTURE, SIZE AND PIPE CONNECTION SHALL BE SIZED TO ACCOUNT FOR SKEW OF PIPE.
- CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE AS SHOWN ON THIS SHEET. ANY WATER TRAPS WILL REQUIRE REMOVING AND REPLACING BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.
- THE CONTRACTOR SHALL CLOSELY FOLLOW COMPACTION REQUIREMENTS FOR OPEN TRENCHES AS DESCRIBED IN THE PROJECT SPECIFICATIONS. COMPACTION TESTING REQUIREMENTS AND REPORTS SHALL BE PROVIDED TO THE OWNER AS NOTED IN THE SPECIFICATIONS.
- TWO 45° FITTINGS SHALL BE INSTALLED WHERE STORM PIPES CONNECT AT 90°. CLEANOUTS, WHERE SHOWN, SHALL BE INSTALLED AT THE DOWNSTREAM 45° FITTING.
- ALL LANDSCAPE AREAS SHALL SLOPE AWAY FROM THE BUILDING AT A MIN 5.00% SLOPE.
- EXISTING UNDERGROUND UTILITY LINES ARE SHOWN ON THE PLANS BASED UPON THE BEST INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER CANNOT AND DOES NOT WARRANT THAT THIS INFORMATION IS COMPLETE OR ACCURATE. THE CONTRACTOR MUST COORDINATE DIRECTLY WITH THE INVOLVED UTILITY OWNERS TO HAVE THE UNDERGROUND UTILITY LINES FIELD VERIFIED PRIOR TO CONSTRUCTION. IF PROPOSED UTILITIES ARE FOUND IN CONFLICT WITH EXISTING UTILITIES, THE ENGINEER SHALL BE NOTIFIED AND THE PROPOSED UTILITIES SHALL BE INSTALLED IN A DESIGNATED LOCATION TO AVOID CONFLICT.
- CONTRACTOR SHALL GEOTECHNICAL REPORT FOR ALL SUBGRADE PREPARATION AND PAVEMENT CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE OWNER AND ENGINEER OF ANY DISCREPANCY BETWEEN THE GEOTECHNICAL REPORT AND CONSTRUCTION DOCUMENTS PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES.

GRADING PLAN

SCALE: 1"=20'-0"



GRADING AND DRAINAGE LEGEND:

— v — v —	WATER LINE	○ C0	FLUSH GRADE
— SS — SS — SS —	SANITARY SEWER LINE	● XXX.XX	CLEANOUT
— SD — SD —	STORM DRAIN PIPE, NEW (ST S)	● XXX.XX TC	SPOT ELEVATION
— UC — UC —	UNDERGROUND COMMUNICATION	● XXX.XX TR	TOP OF CURB ELEVATION
— 330 —	MAJOR CONTOUR, EXISTING	● XXX.XX BR	TOP OF RAMP ELEVATION
— 327 —	MINOR CONTOUR, EXISTING	● XXX.XX EX	BOTTOM OF RAMP ELEVATION
— 327 —	MAJOR CONTOUR, NEW	● DS	EXISTING ELEVATION
— 327 —	MINOR CONTOUR, NEW		DOWNSPOUT
— [Symbol] —	NEW CATCH BASIN		
— [Symbol] —	NEW CURB INLET		
— [Symbol] —	NEW LIGHT POLE		

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Engineers and Consultants
L+S #17003

7/21/2017

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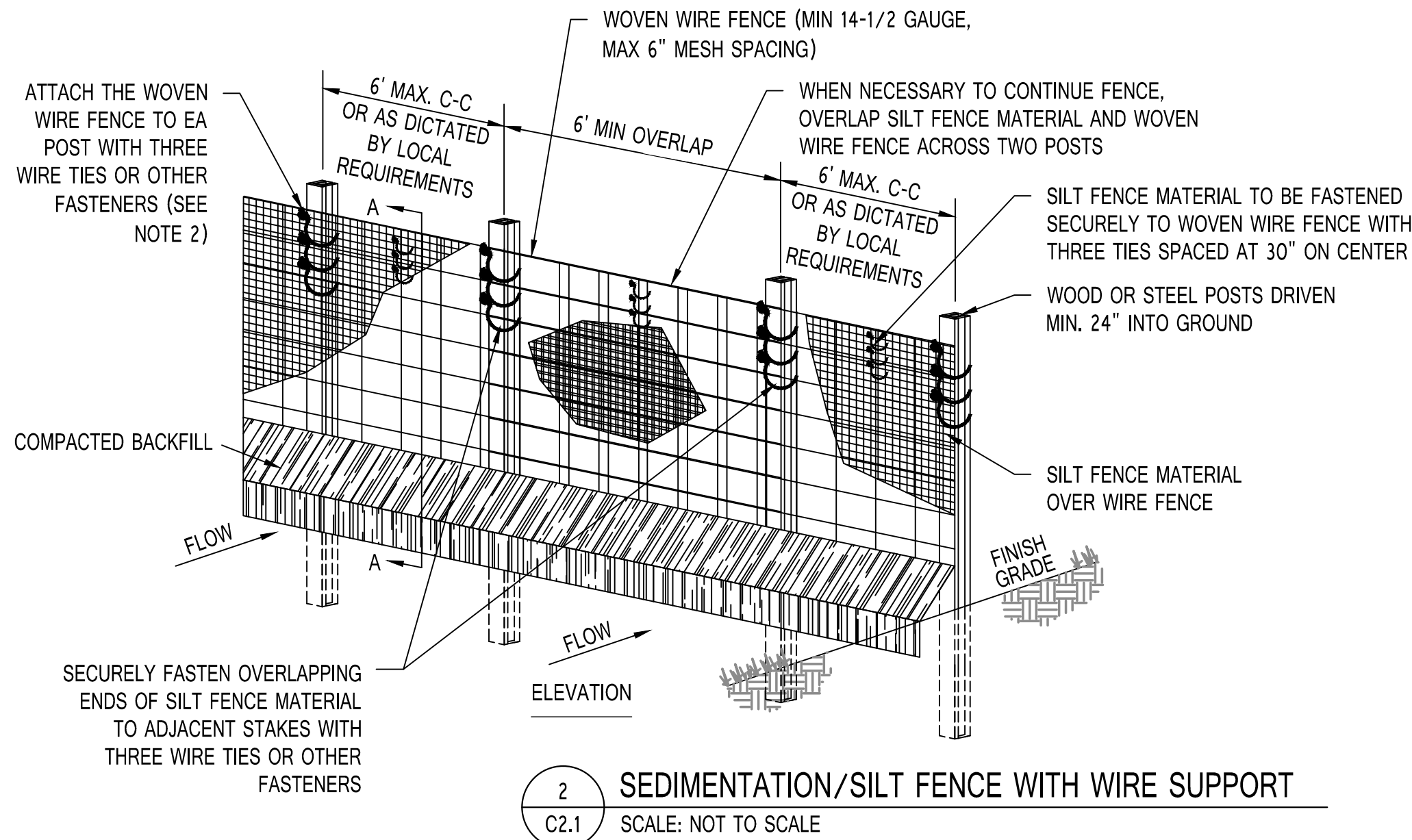
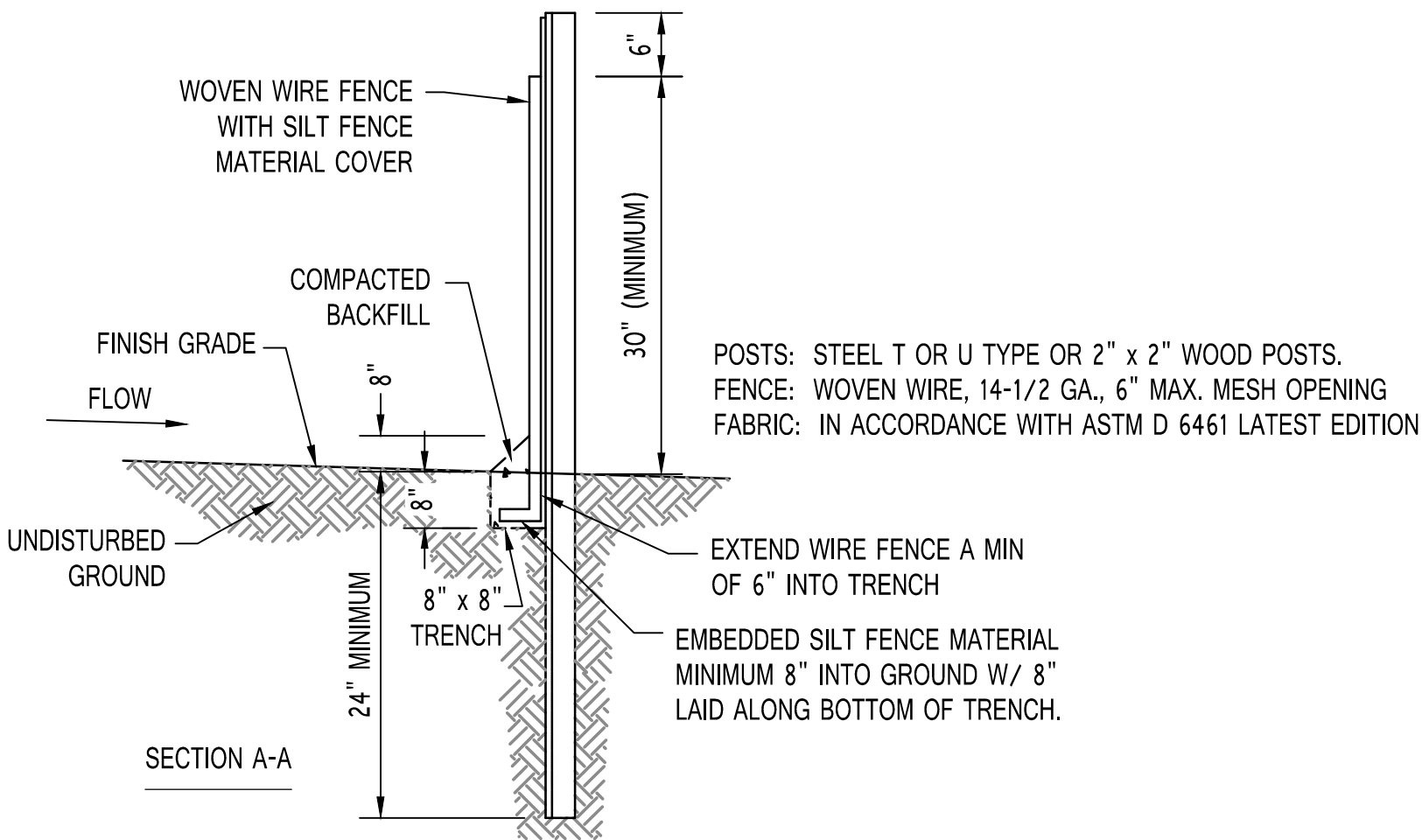
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C1.3

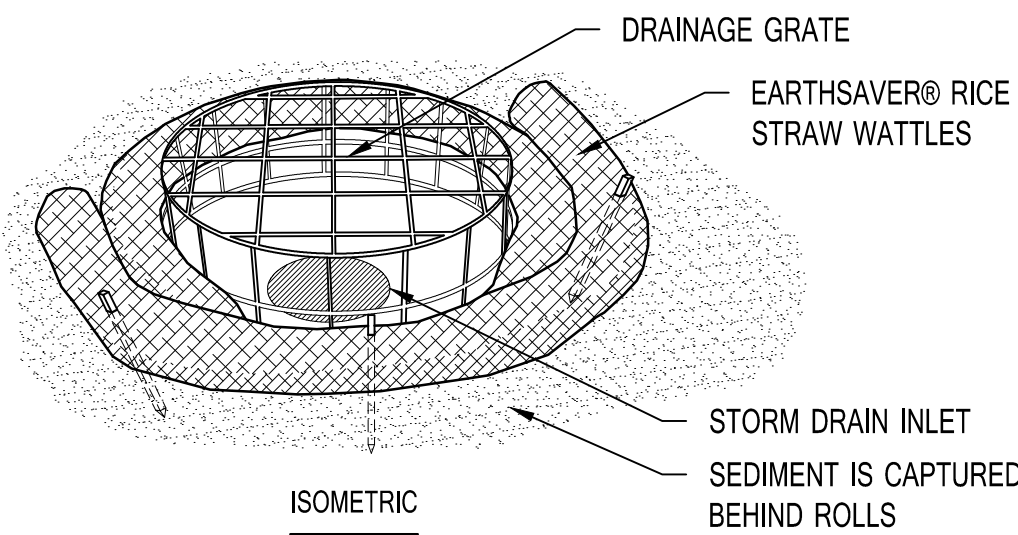
GRADING PLAN

NOTES:

1. INSTALLATION SHALL COMPLY WITH ASTM D 6462 LATEST EDITION.
2. ATTACH THE WOVEN WIRE FENCE TO EACH POST AND THE GEOTEXTILE TO THE WOVEN WIRE FENCE (SPACED EVERY 30") WITH THREE WIRE TIES OR OTHER FASTENERS, ALL SPACED WITHIN THE TOP 8" OF THE FABRIC. ATTACH EACH TIE DIAGONALLY 45 DEGREES THROUGH THE FABRIC, WITH EACH PUNCTURE AT LEAST 1" VERTICALLY APART. ALSO, EACH TIE PLACED ON A POST SHOULD BE POSITIONED TO HANG ON A POST NIPPLE WHEN TIGHTENED TO PREVENT SAGGING.
3. WHEN TWO SECTIONS OF SILT FENCE MATERIAL ADJOIN EACH OTHER, THEY SHALL BE OVERLAPPED A MINIMUM OF 72" ACROSS TWO POSTS, AS SHOWN.
4. MAINTENANCE SHALL BE PERFORMED AS NOTED IN THE SPECIFICATIONS. DEPTH OF ACCUMULATED SEDIMENTS MAY NOT EXCEED ONE-THIRD THE HEIGHT OF THE FENCE. MAINTENANCE CLEANOUT MUST BE CONDUCTED REGULARLY TO PREVENT ACCUMULATED SEDIMENTS FROM REACHING ONE-HALF THE HEIGHT OF THE SILT FENCE MATERIAL ABOVE GRADE.
5. ALL SILT FENCE SHALL INCLUDE WIRE SUPPORT.
6. WRAP APPROXIMATELY 6" OF FABRIC AROUND THE END POSTS AND SECURE WITH 3 TIES.
7. COMPACT THE SOIL IMMEDIATELY NEXT TO THE SILT FENCE FABRIC WITH THE FRONT WHEEL OF THE TRACTOR, SKID STEER, OR ROLLER EXERTING AT LEAST 60 POUNDS PER SQ. INCH. COMPACT THE UPSTREAM SIDE FIRST. COMPACT EACH SIDE TWICE FOR A TOTAL OF FOUR TRIPS.
8. ADD POST CAPS AS NEEDED BASED ON SITE CONDITIONS AND APPLICABLE AGENCY REQUIREMENTS.



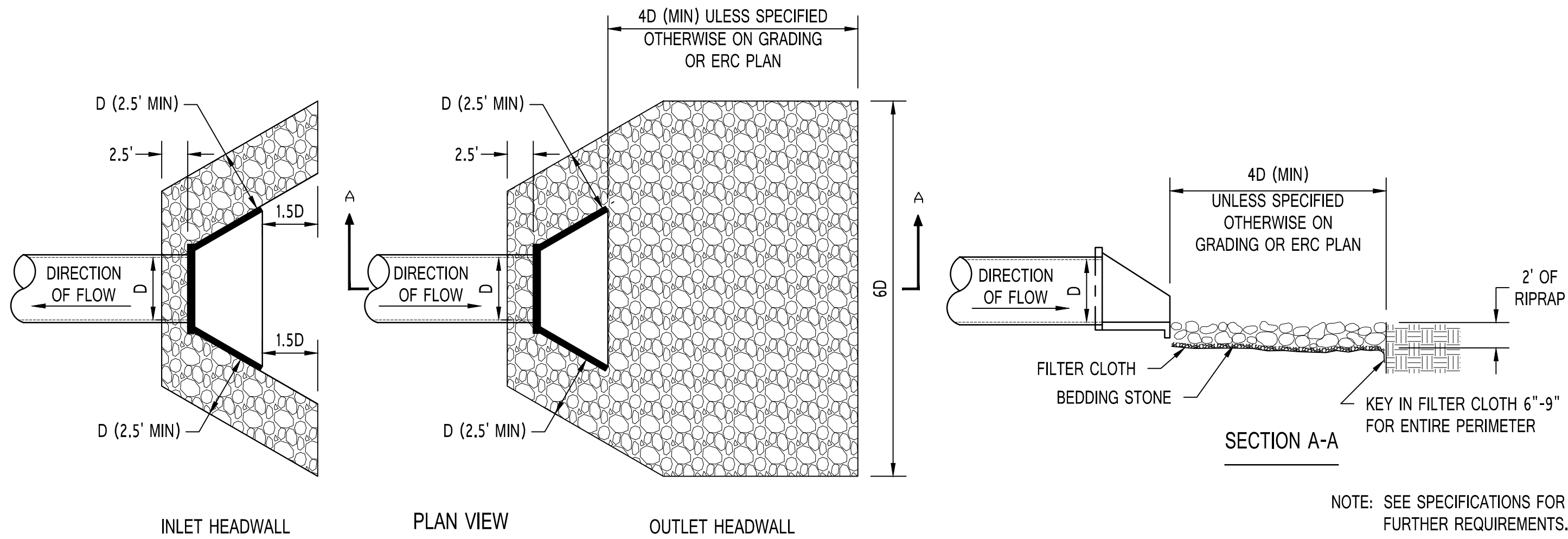
1 TEMPORARY CONSTRUCTION DRIVE
C2.1 SCALE: NOT TO SCALE



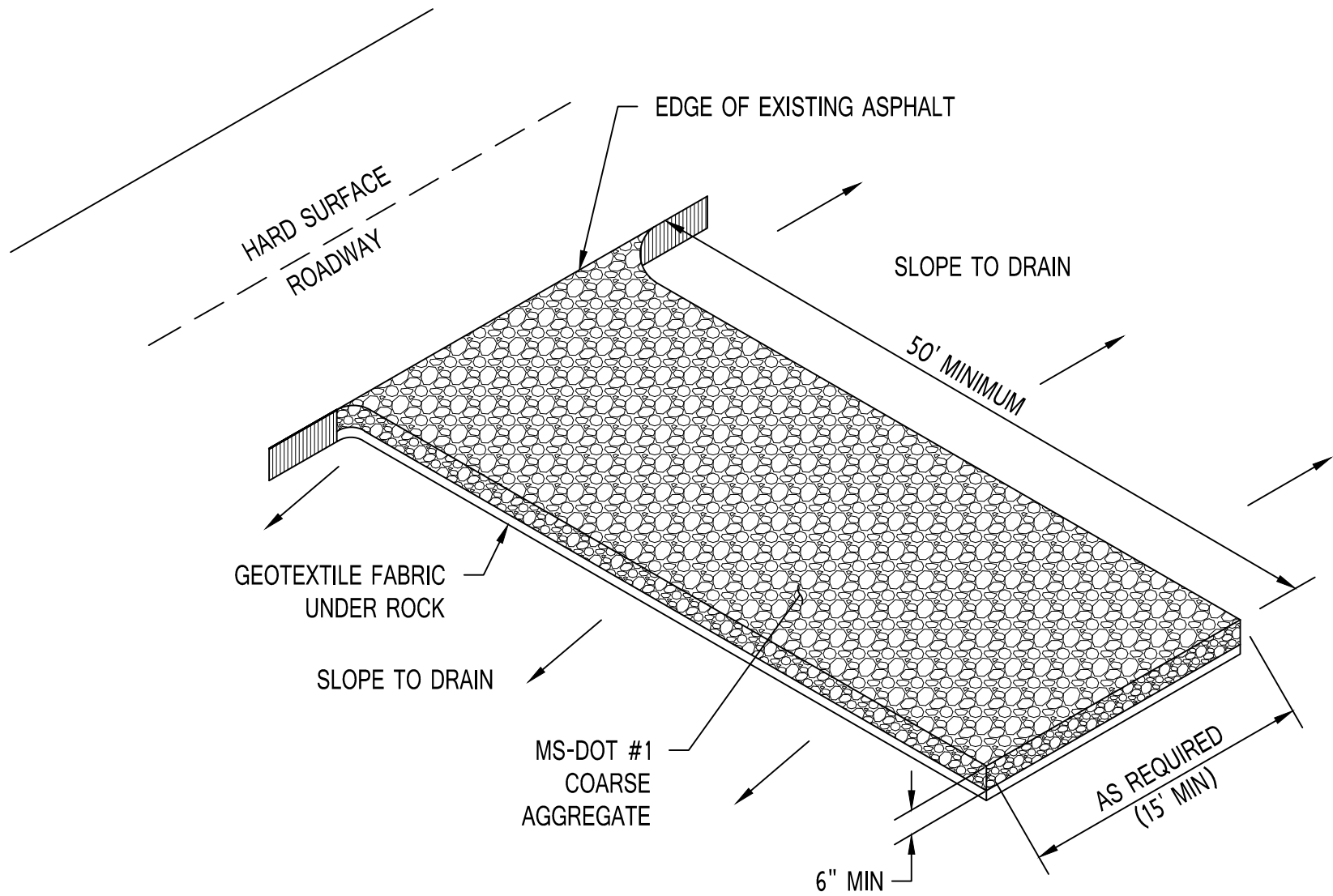
NOTES:

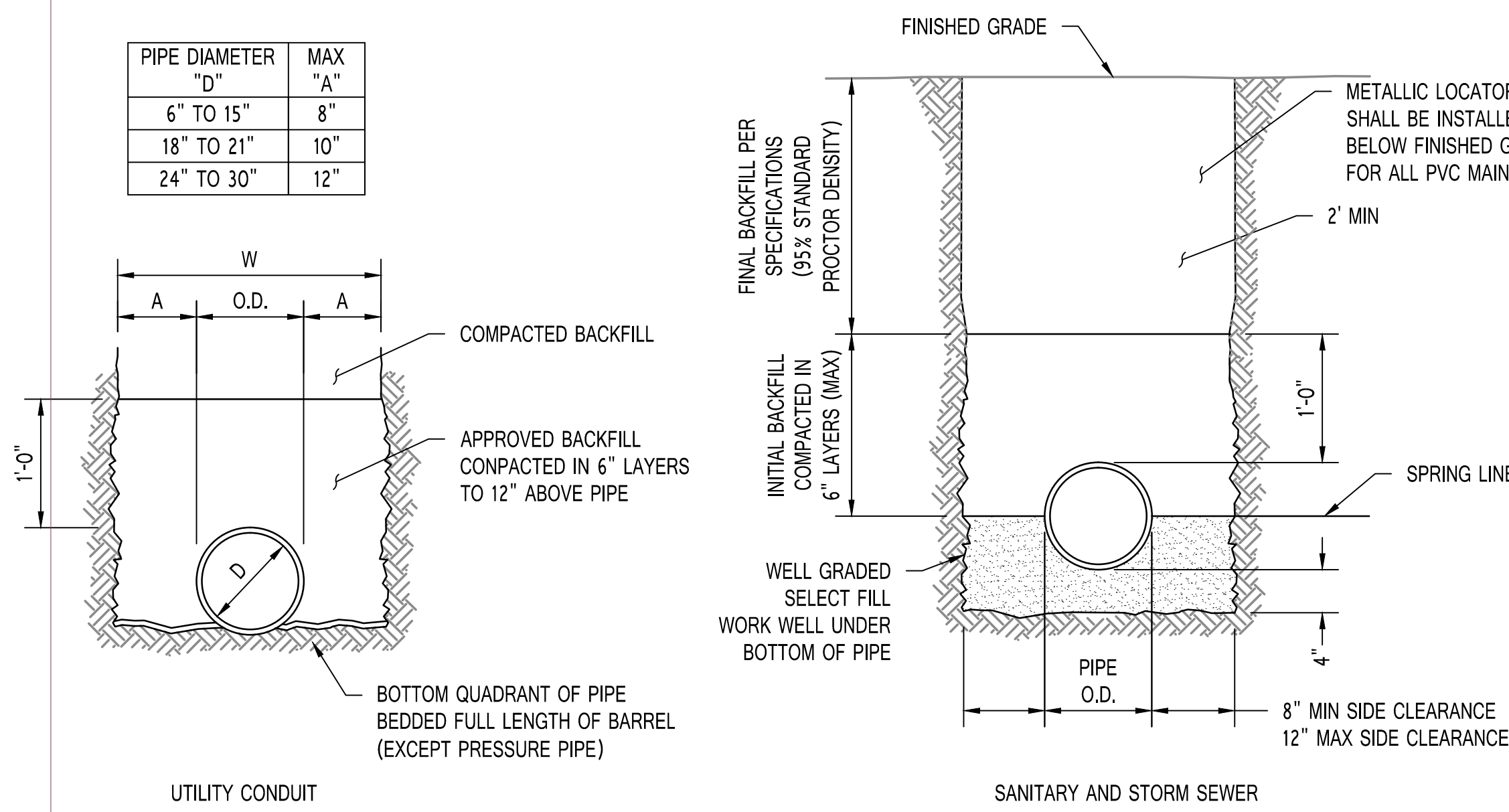
1. INSTALLATION TO BE COMPLETED WITH MANUFACTURER'S SPECIFICATIONS.
2. DO NOT SCALE DRAWINGS.
3. FIBER ROLLS SHOULD BE INSPECTED AFTER EVERY SIGNIFICANT STORM EVENT TO CLEAR AND DISPOSE OF SEDIMENT AND DEBRIS.

3 STRAW WATTLES AT STRUCTURE
C2.1 SCALE: NOT TO SCALE



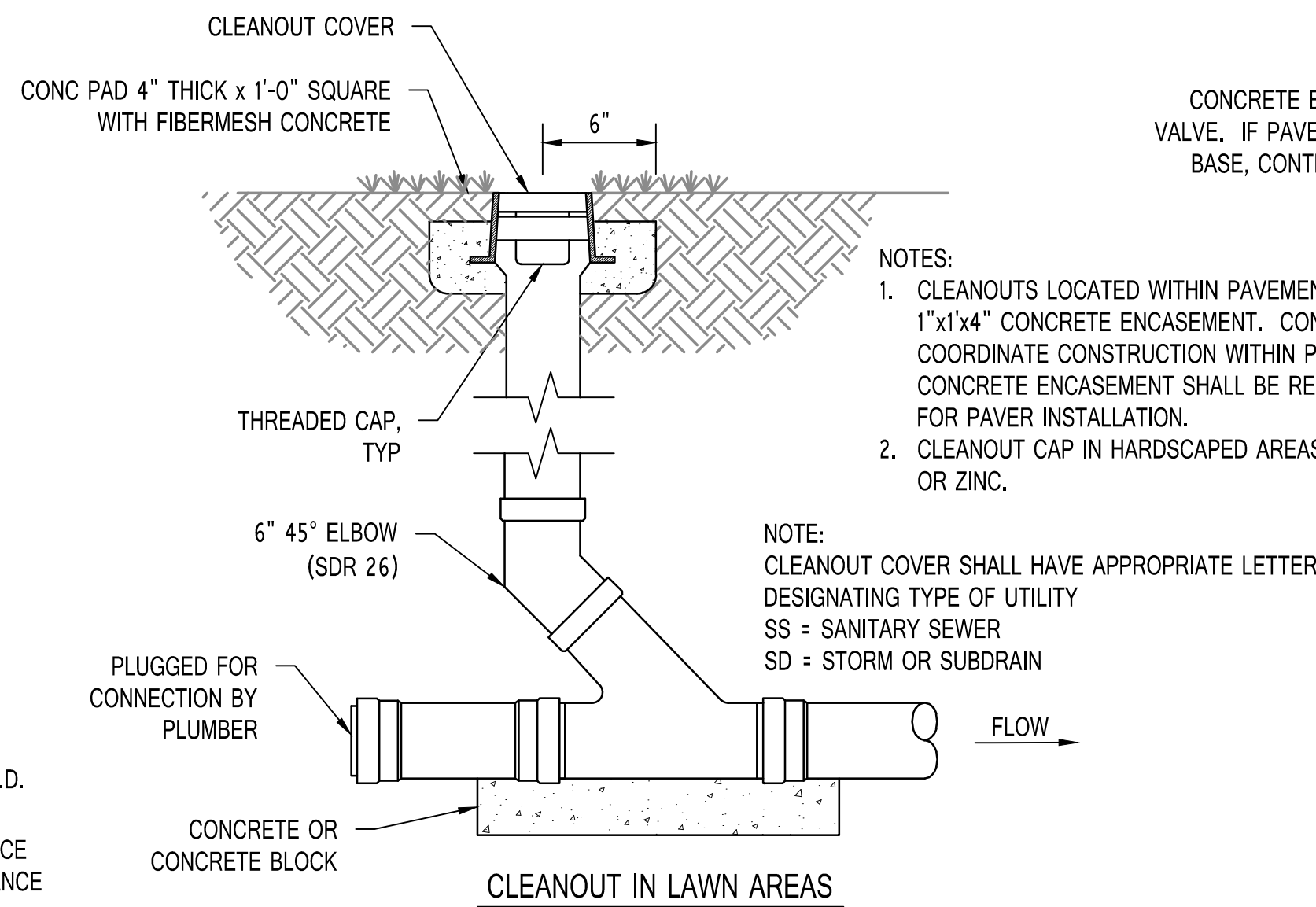
4 RIP-RAP PAD
C2.1 SCALE: NOT TO SCALE



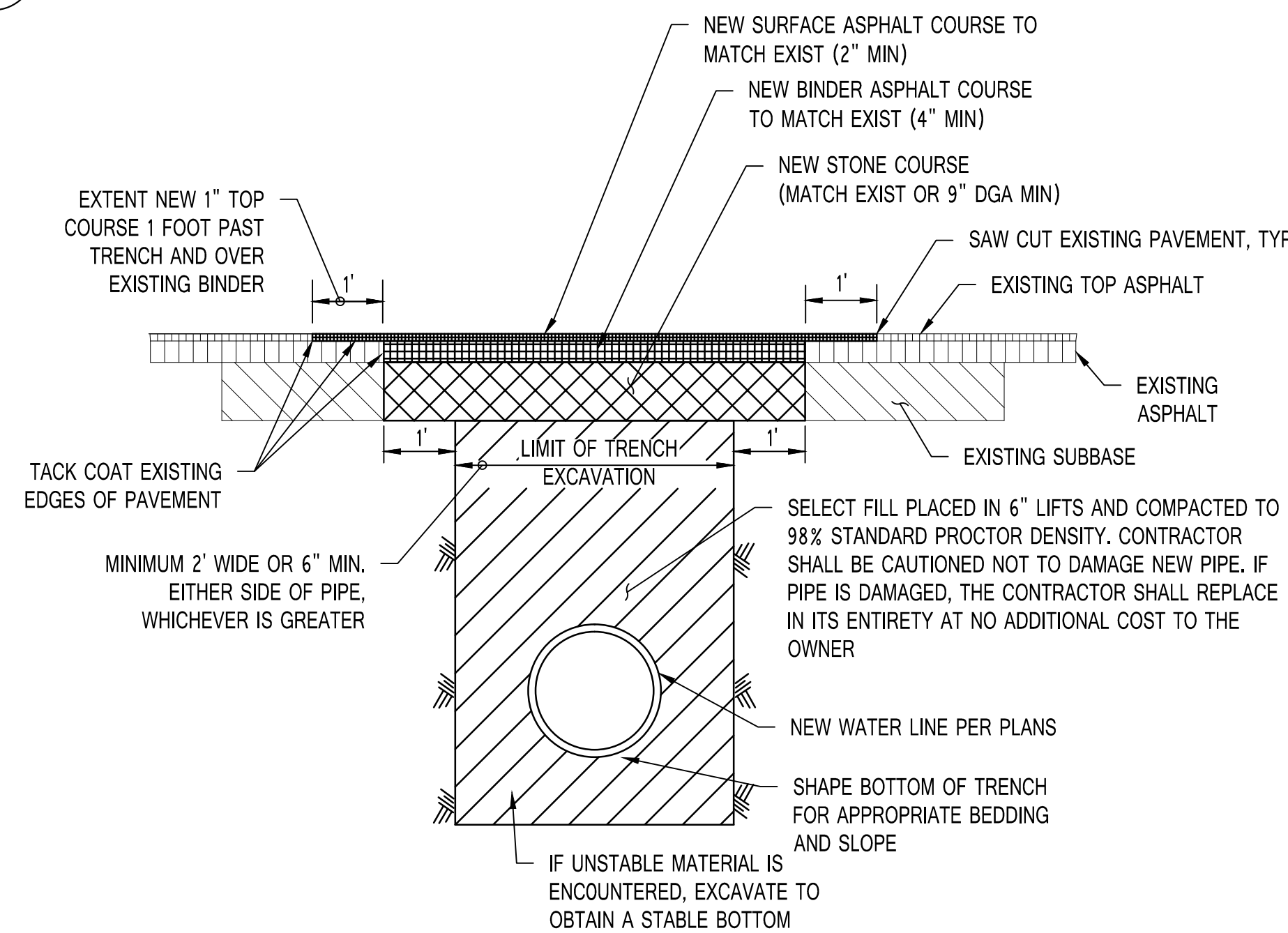


1 TYPICAL PIPE BEDDING DETAIL
C2.2 SCALE: NOT TO SCALE

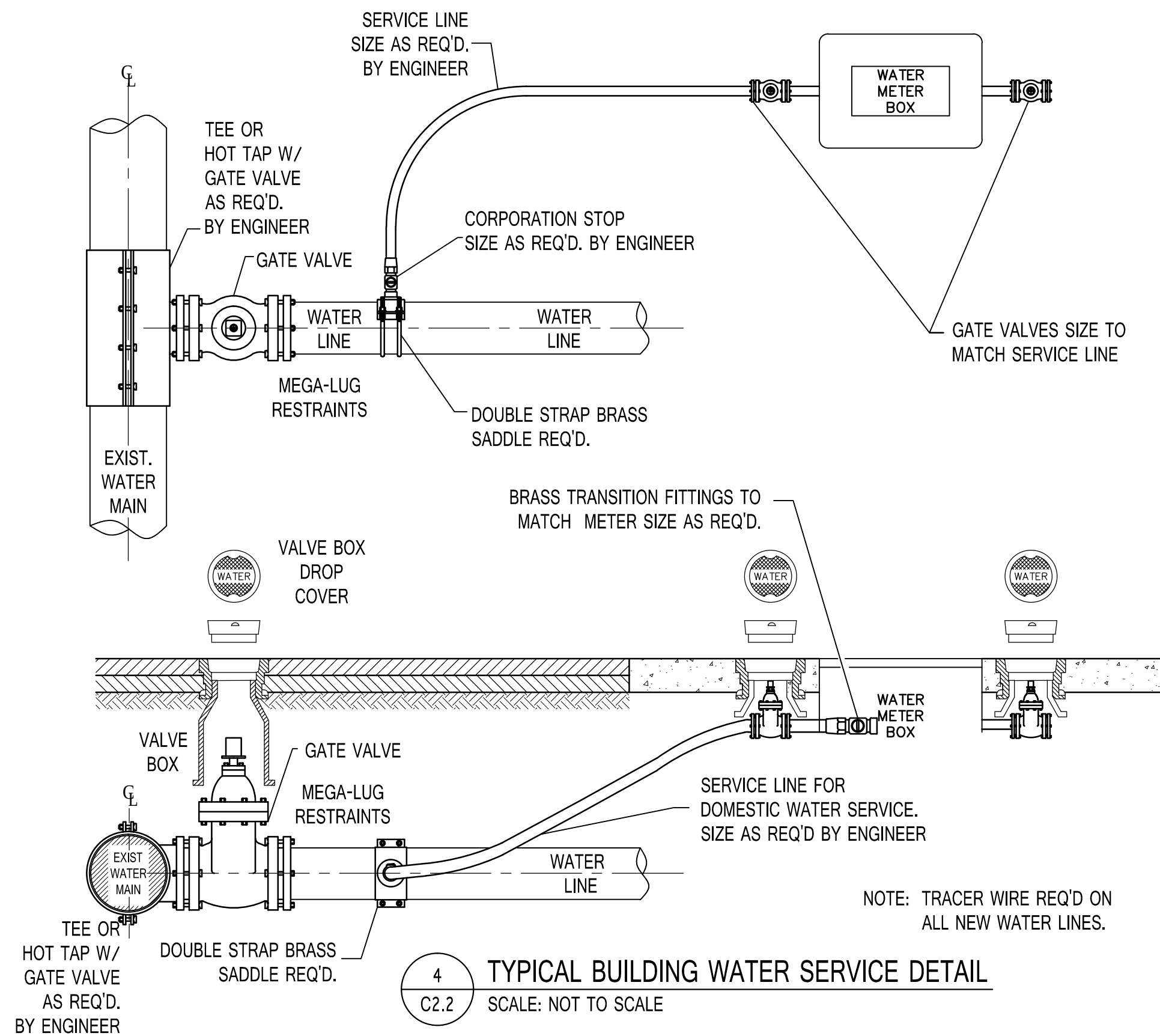
NOTE: FOR TRENCHES REQUIRING SHORING & BRACING, DIMENSIONS SHALL BE TAKEN FROM THE INSIDE FACE OF THE SHORING & BRACING.



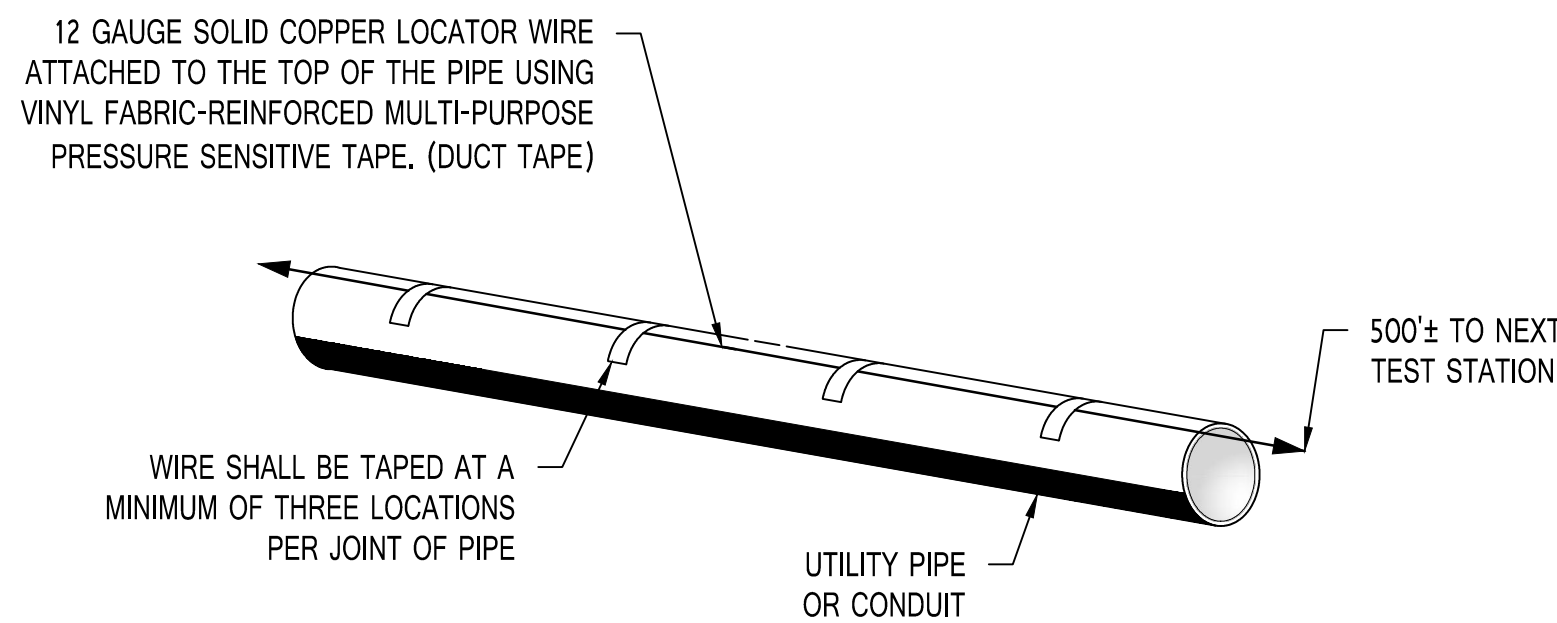
2 CLEANOUT DETAILS
C2.2 SCALE: NOT TO SCALE



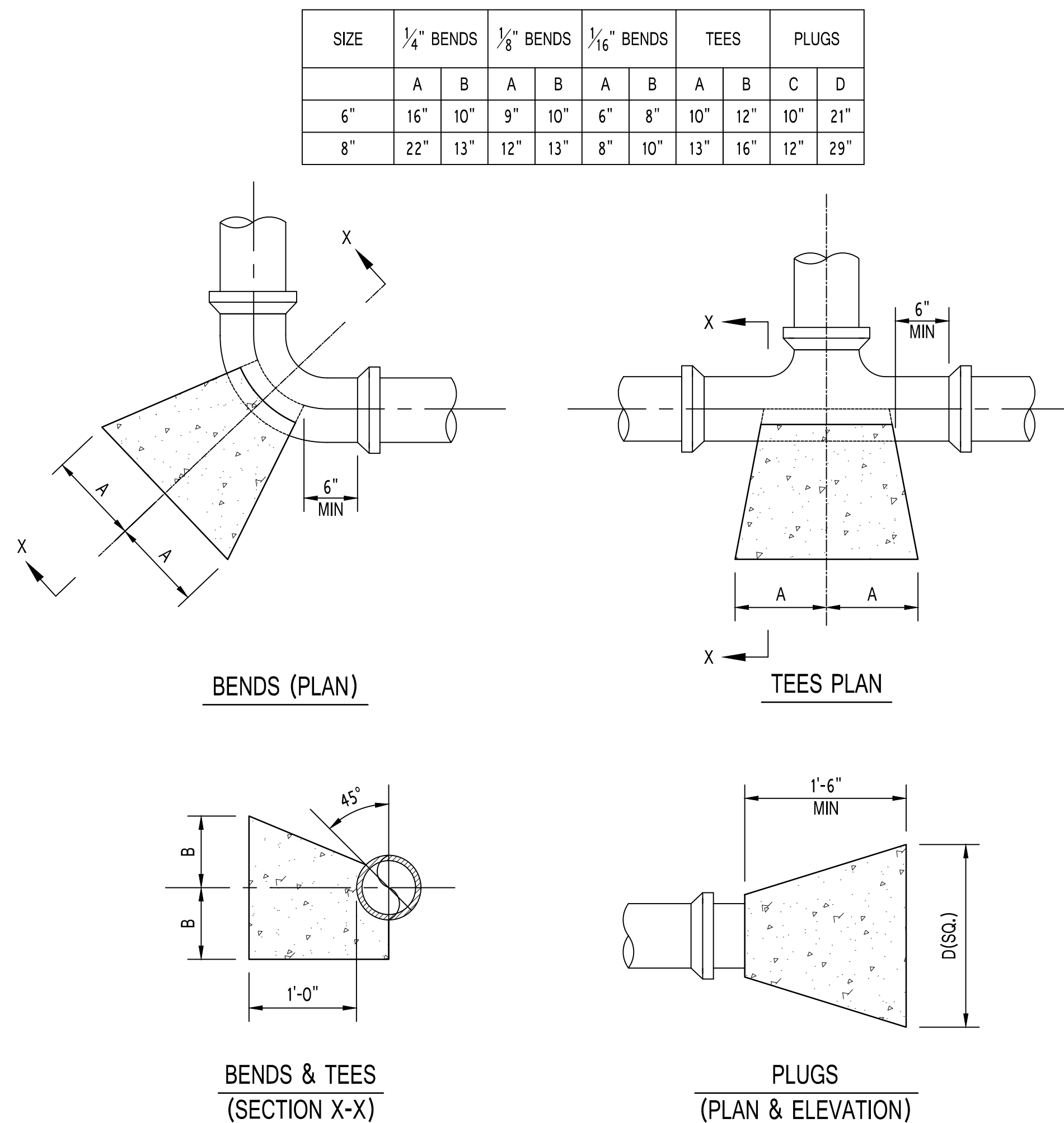
3 PAVEMENT TRENCHING DETAIL
C2.2 SCALE: NOT TO SCALE



4 TYPICAL BUILDING WATER SERVICE DETAIL
C2.2 SCALE: NOT TO SCALE



6 LOCATOR WIRE INSTALLATION
C2.2 SCALE: NOT TO SCALE



5 TRUST BLOCKS FOR WATER MAINS
C2.2 SCALE: NOT TO SCALE

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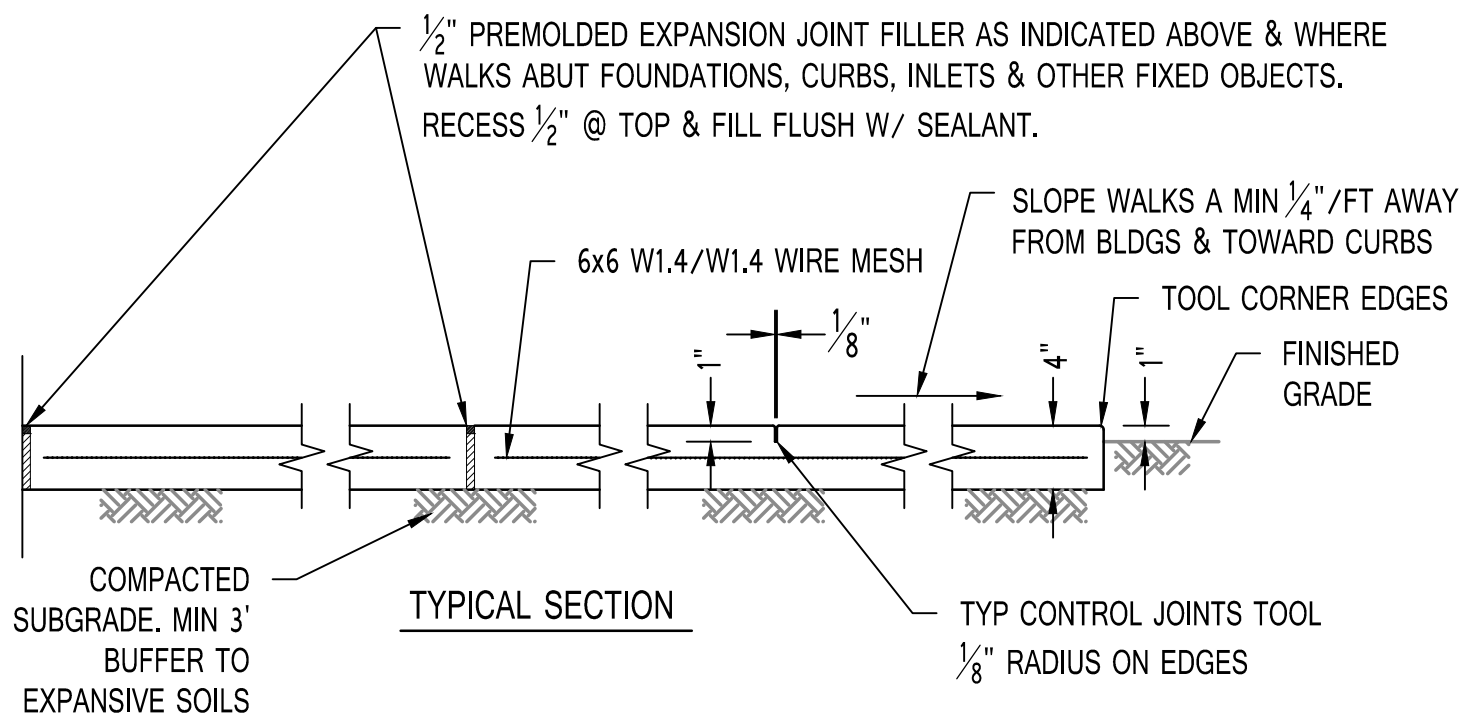
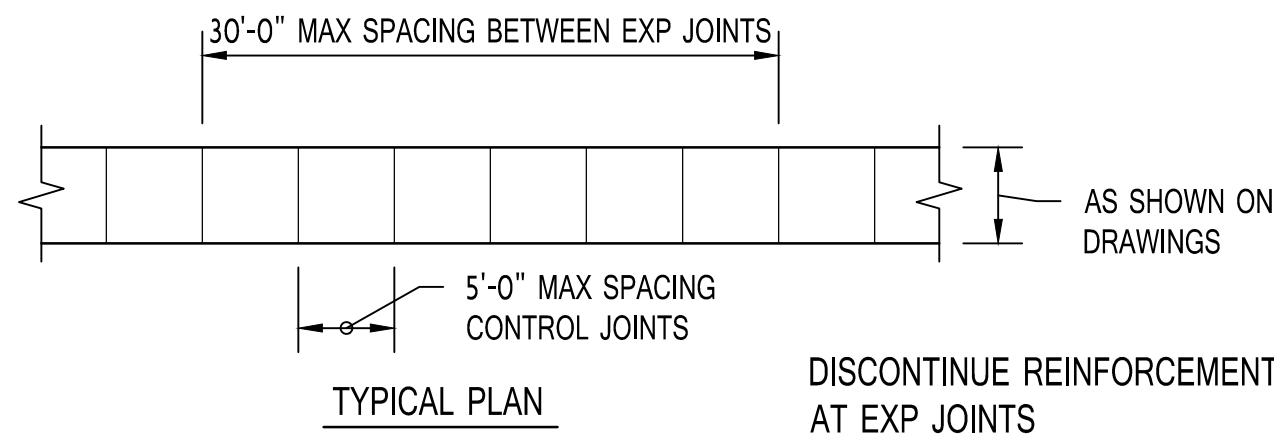
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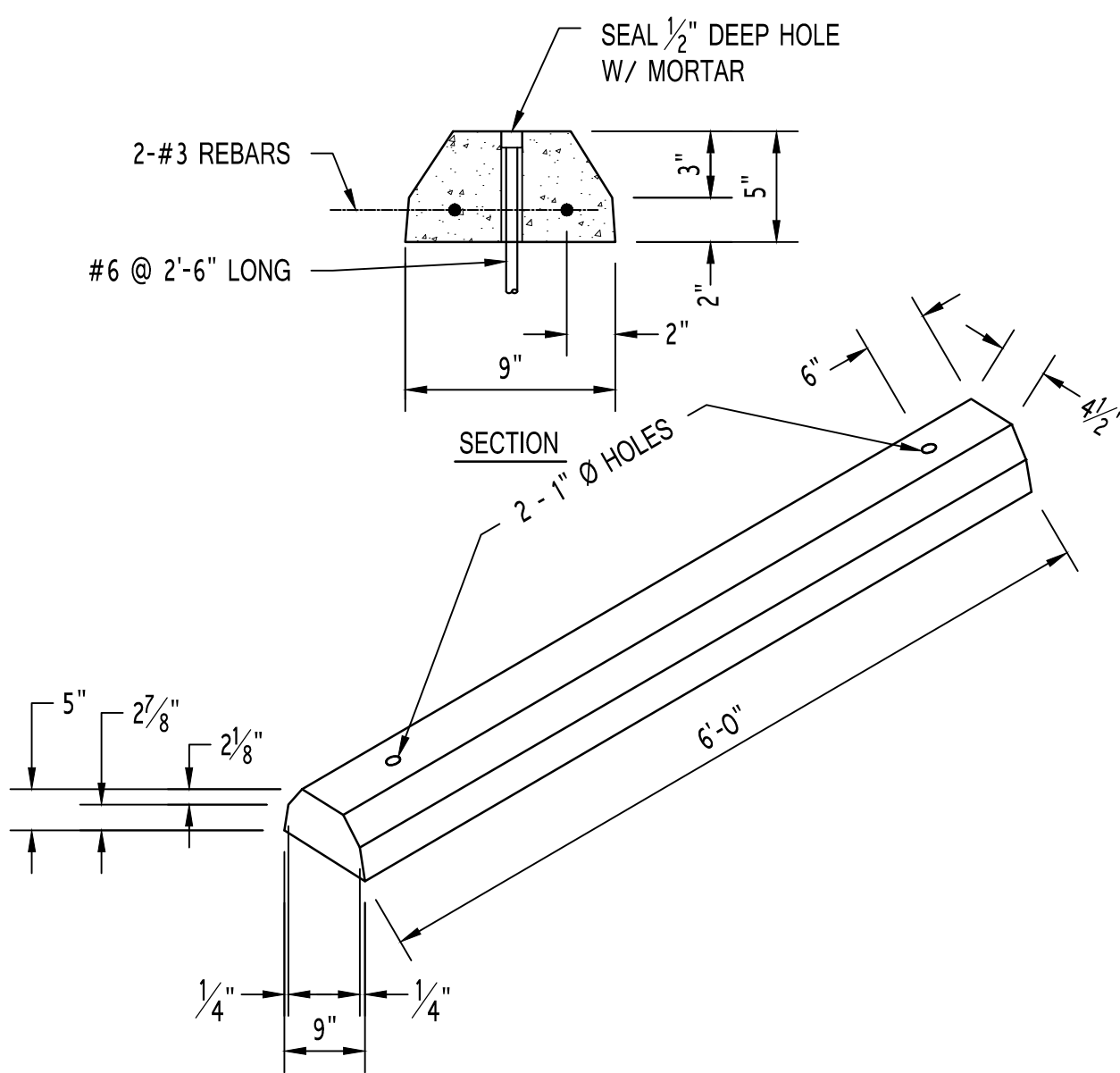
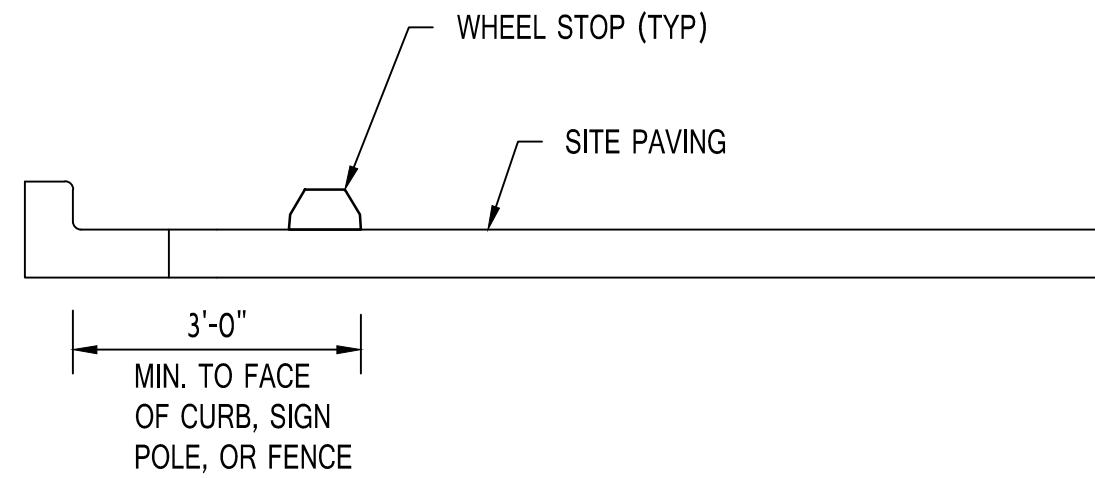
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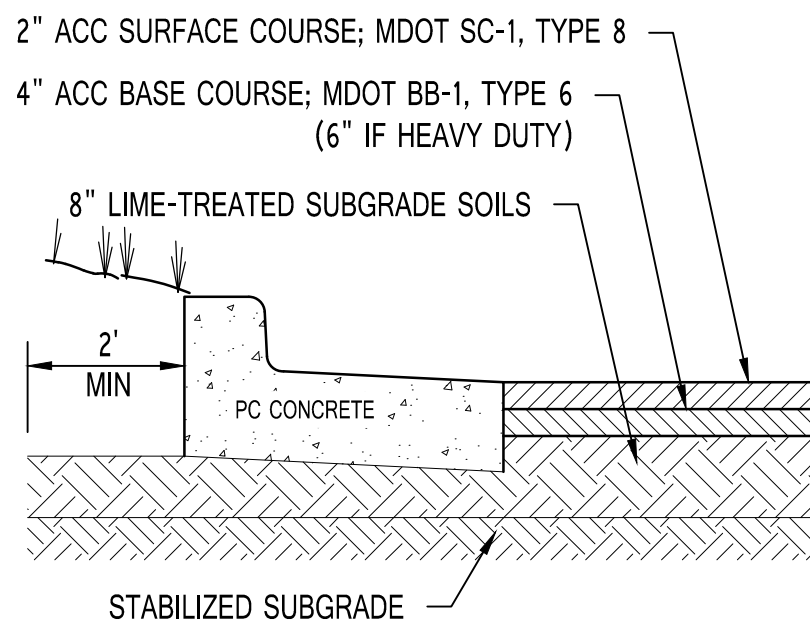
C2.3
CIVIL DETAILS



1 CONCRETE SIDEWALK
C2.3 SCALE: NOT TO SCALE



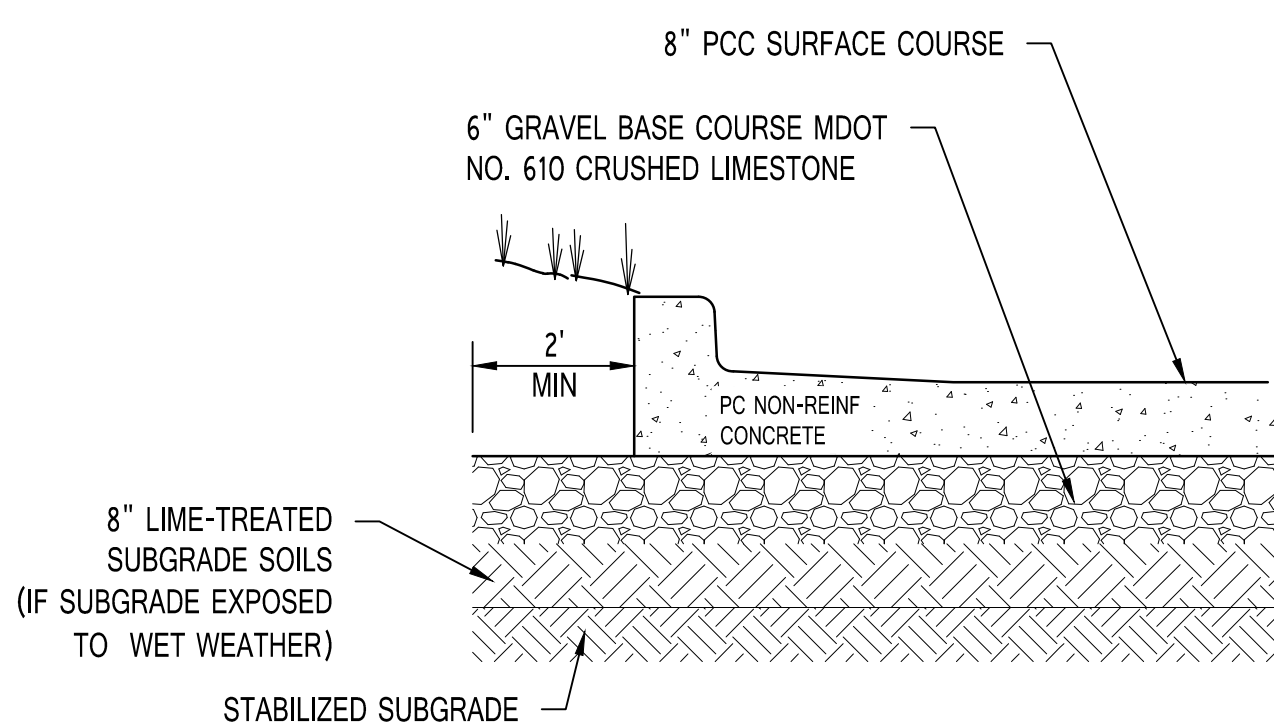
4 PRECAST WHEELSTOP
C2.3 SCALE: NOT TO SCALE



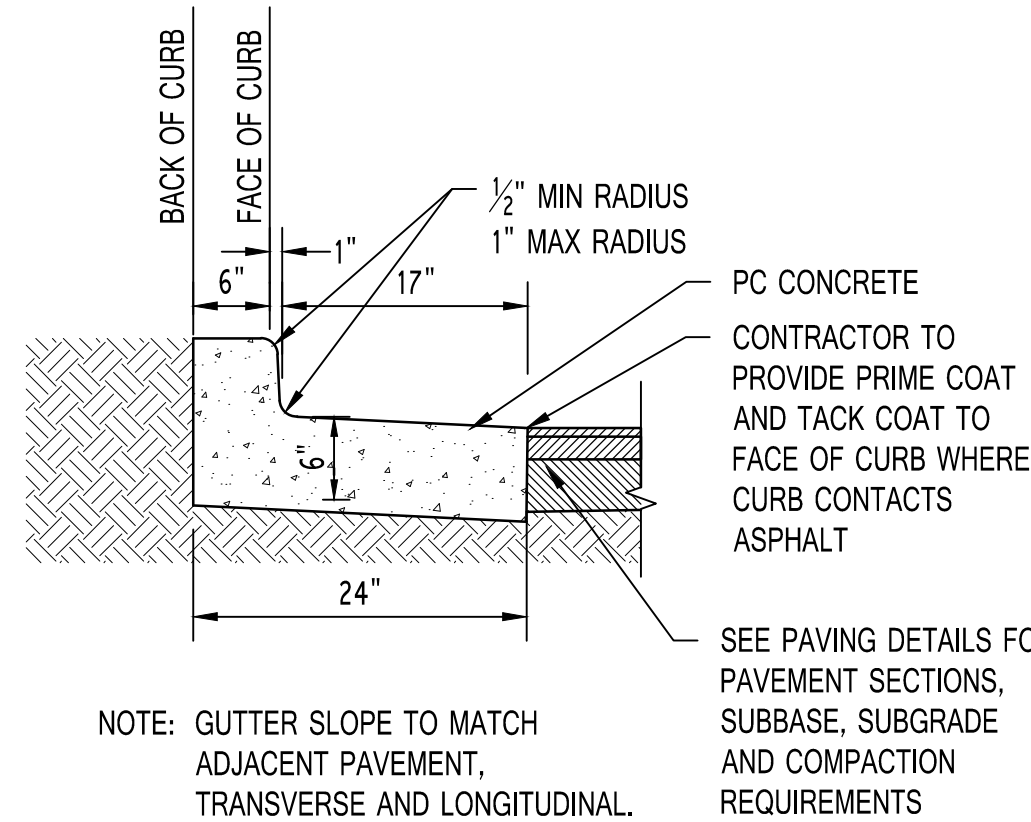
ASPHALT PAVING

- FOR PREPARATION OF PAVEMENT SUBGRADE, FILL PLACED IN 9 INCH LIFTS TO WITHIN 9 INCHES OF FINISHED SUBGRADE ELEVATION IN FILL AREAS AND AT LEAST THE UPPER 9 INCHES OF SUBGRADE IN ALL AREAS TO BE PAVED SHALL BE COMPACTED TO AT LEAST 95% OF THE MATERIAL'S MAXIMUM STANDARD PROCTOR DRY DENSITY (ASTM D-698). FILL PLACED BELOW THIS LEVEL SHALL BE COMPACTED TO AT LEAST 95% OF THE MATERIAL'S MAXIMUM DRY DENSITY. THE SOIL'S WATER CONTENT SHALL BE AT -3% TO +3% OF THE SOIL'S OPTIMUM MOISTURE VALUE AT TIME OF COMPACTION. WHERE HAND OPERATED MECHANICAL TAMPERS ARE USED, THE LOOSE LIFT THICKNESS SHALL NOT EXCEED 5".
- AFTER PROOFROLLING WITH A LOADED TANDEM AXLE DUMP TRUCK AND REPAIRING DEEP SUBGRADE DEFICIENCIES, THE ENTIRE SUBGRADE SHALL BE SCARIFIED TO A DEPTH OF 6 INCHES AND UNIFORMLY COMPACTED TO AT LEAST 95% OF STANDARD PROCTOR.
- AGGREGATE GRAVEL BASE COURSE MIXTURES SHALL BE MDOT SIZE NO. 610 CRUSHED LIMESTONE. COMPACTED TO 100% OF THE MAXIMUM DRY DENSITY IN ACCORDANCE WITH ASTM D-698(STANDARD PROCTOR) AT -2% TO +2% OF THE SOILS OPTIMUM MOISTURE CONTENT AT THE TIME OF COMPACTION.
- ASPHALT CONCRETE SURFACE COURSE SHALL BE MDOT SC-1, TYPE 8 AND ASPHALT CONCRETE BASE COURSE SHALL BE MDOT BB-1, TYPE 6 IN ACCORDANCE WITH THE 1990 EDITION OF THE MISSISSIPPI STANDARD SPECIFICATION FOR ROAD AND BRIDGE CONSTRUCTION.
- THE PORTLAND CEMENT CONCRETE PAVEMENT MIXTURE SHALL BE IN ACCORDANCE WITH AIR-ENTRAINED CONCRETE FOR PAVEMENT AS PER ASTM C-31. PORTLAND CEMENT CONCRETE SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LATEST ACI, ASTM, AND PCA STANDARDS, INCLUDING THICKENED EXTERIOR EDGES AND CORNERS, AND LOAD TRANSFER DEVICES. THE MIXTURE SHALL BE DESIGNED TO DEVELOP A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI AT 28 DAYS.
- CONTRACTOR SHALL PROVIDE A PRIME COAT AND TACK COAT. SEE PROJECT SPECIFICATIONS FOR ADDITIONAL INFORMATION.
- IF THE SUBGRADE IS EXPOSED TO WET WEATHER, THE FIRST 9" OF STABILIZED SUBGRADE MATERIAL UNDER PAVEMENT SHALL BE LIME TREATED USING 6% HYDRATED LIME BY DRY WEIGHT OF SOIL. LIME TREATMENT SHALL BE PERFORMED IN ACCORDANCE WITH SECTION 307 OF THE 1990 EDITION OF THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION USING THE CLASS C LIME TREATMENT PROCEDURE. LIME TREATMENT SHALL EXTEND NOT LESS THAN 2' BEYOND PAVEMENT EDGES.
- SOURCE: GEOTECHNICAL ENGINEERING REPORT PREPARED BY BURNS, COOLEY, DENNIS, INC. AND DATED FEBRUARY 17, 2017. PAVEMENT PREPARATION AND CONSTRUCTION SHALL BE IN CONFORMANCE WITH ALL GEOTECHNICAL RECOMMENDATIONS. THE ENGINEER SHALL BE NOTIFIED OF ANY DISCREPANCY BETWEEN THE PLANS AND GEOTECHNICAL REPORT PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES.

2 PAVEMENT SECTIONS
C2.3 SCALE: NOT TO SCALE



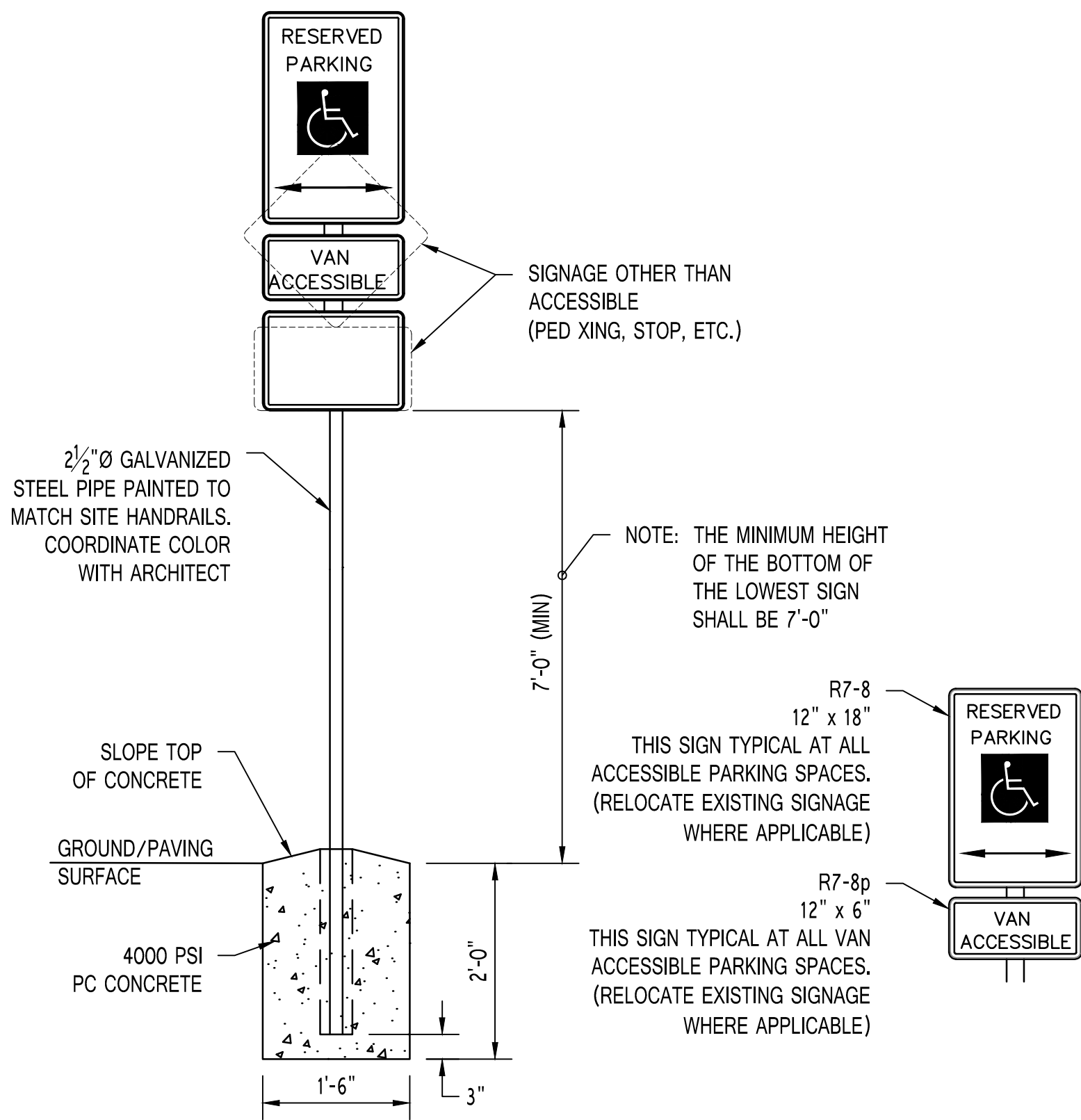
PC CONCRETE PAVING



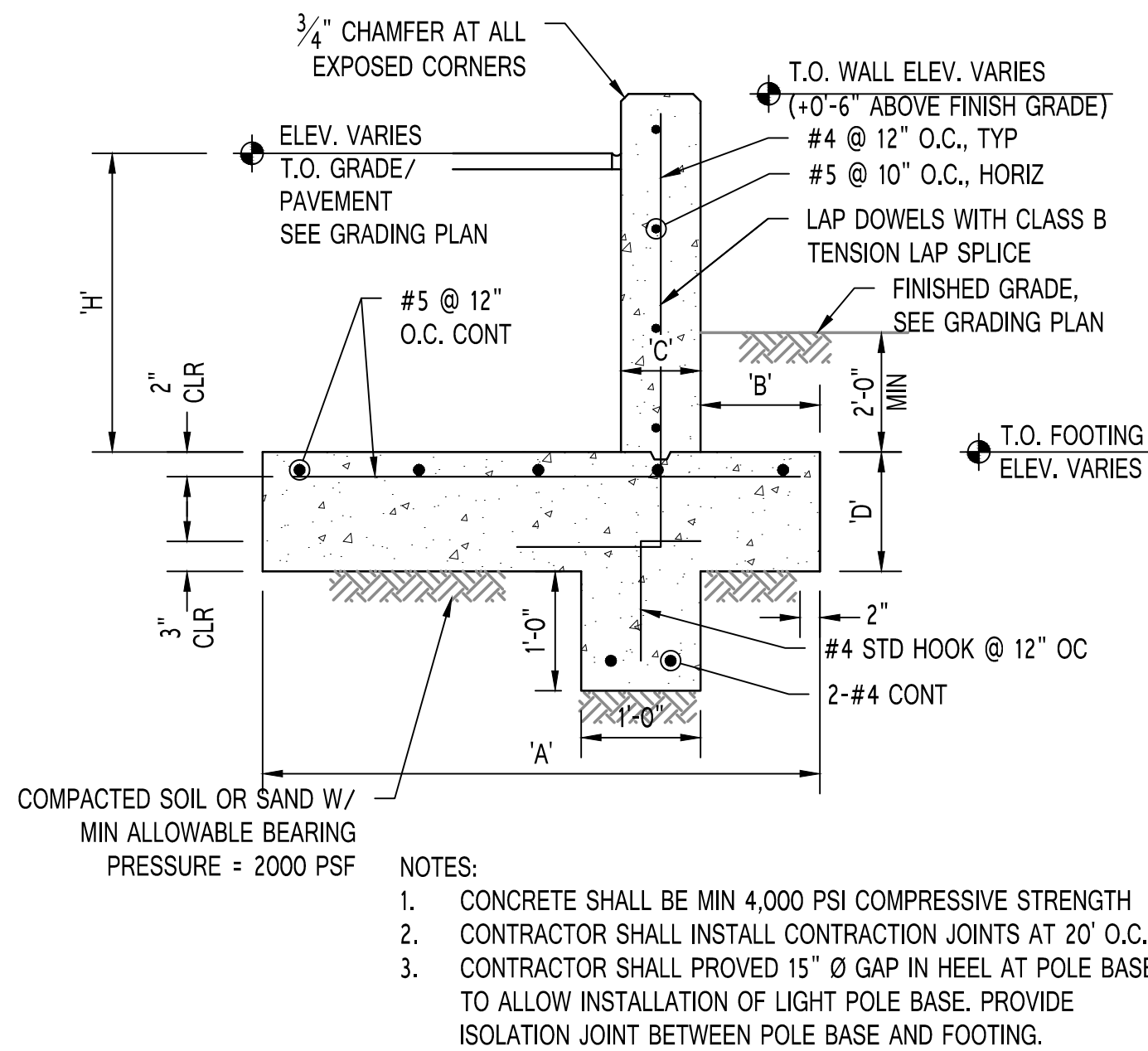
CURB AND GUTTER AT ASPHALT PAVING

3 CURB AND GUTTER
C2.3 SCALE: NOT TO SCALE

ALL SIGNS SHALL COMPLY WITH U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION'S "MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES", LOCAL CODES AND AS SPECIFIED. MOUNT SIGNS TO POST IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.



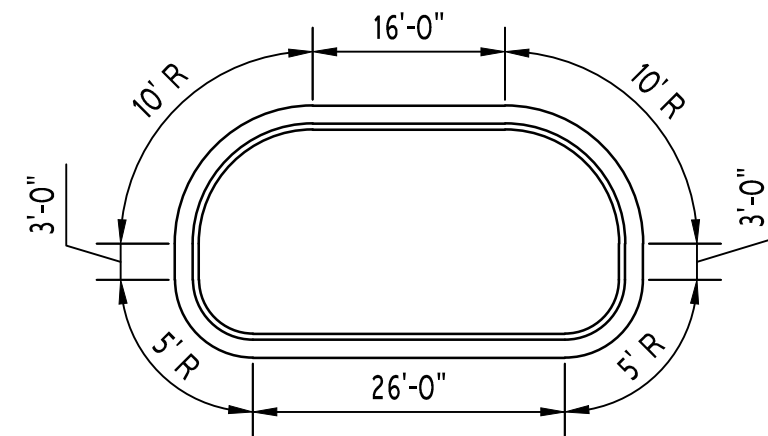
5 SIGN BASE DETAIL
C2.3 SCALE: NOT TO SCALE



CANTILEVER RETAINING WALL SCHEDULE

'H'	'A'	'B'	'C'	'D'
4' MAX	4'-0"	1'-0"	0'-8"	1'-0"

6 SITE RETAINING WALL DETAIL
C2.3 SCALE: NOT TO SCALE



7 CURBED ISLAND "A"
C2.3 SCALE: NOT TO SCALE

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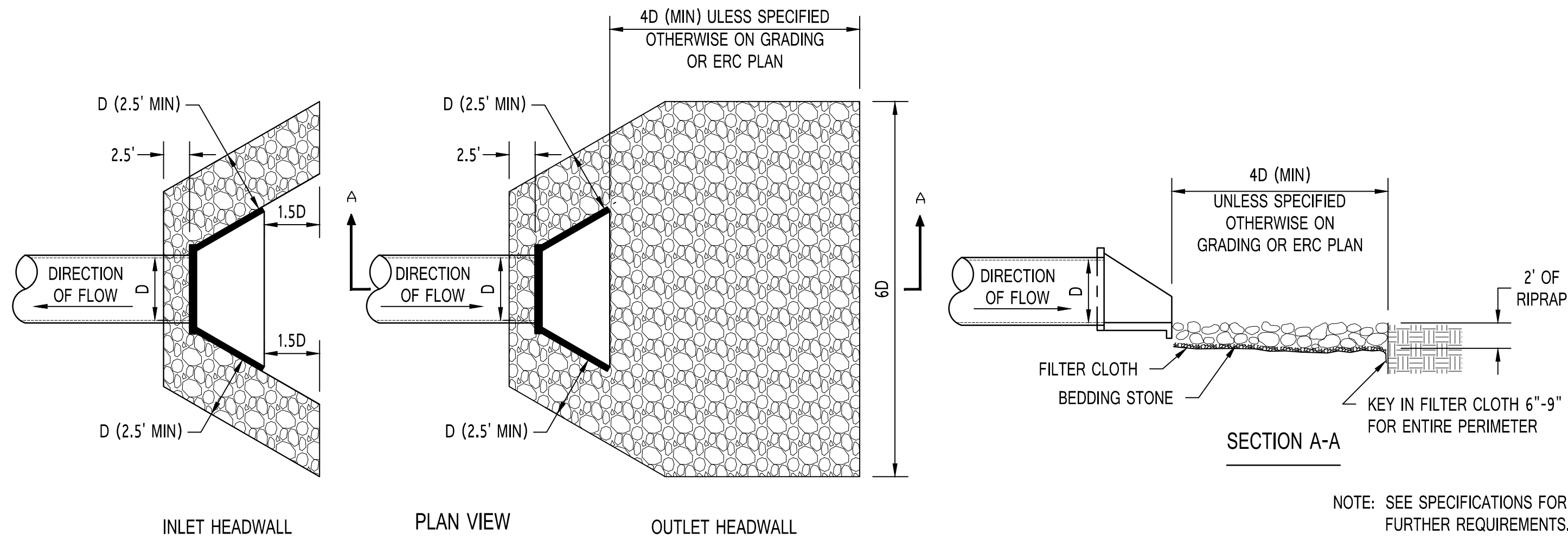
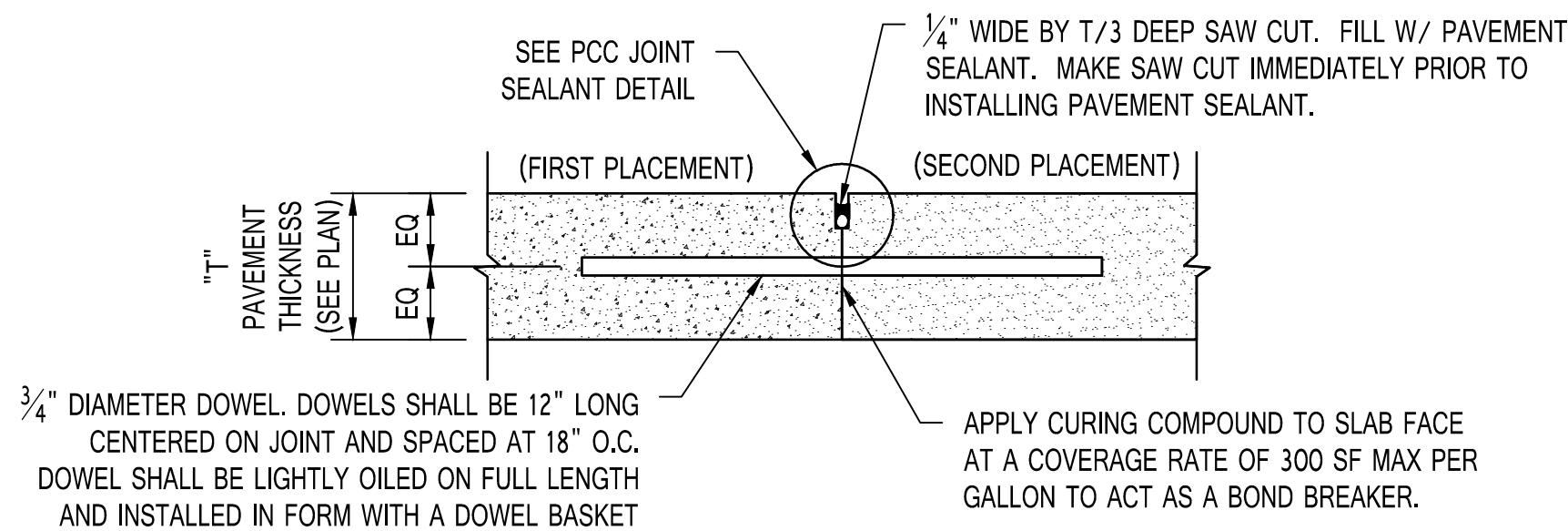
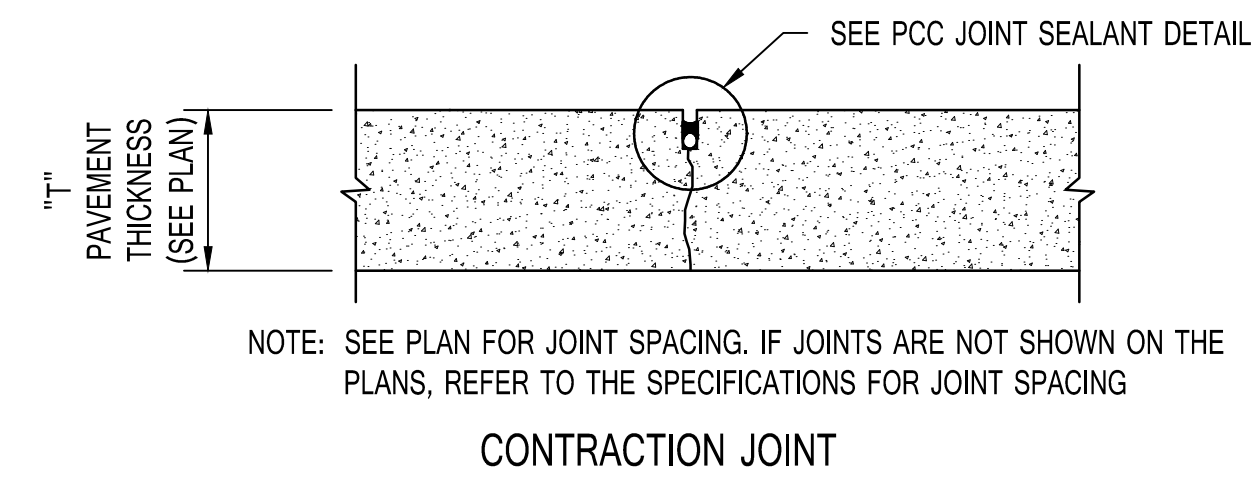
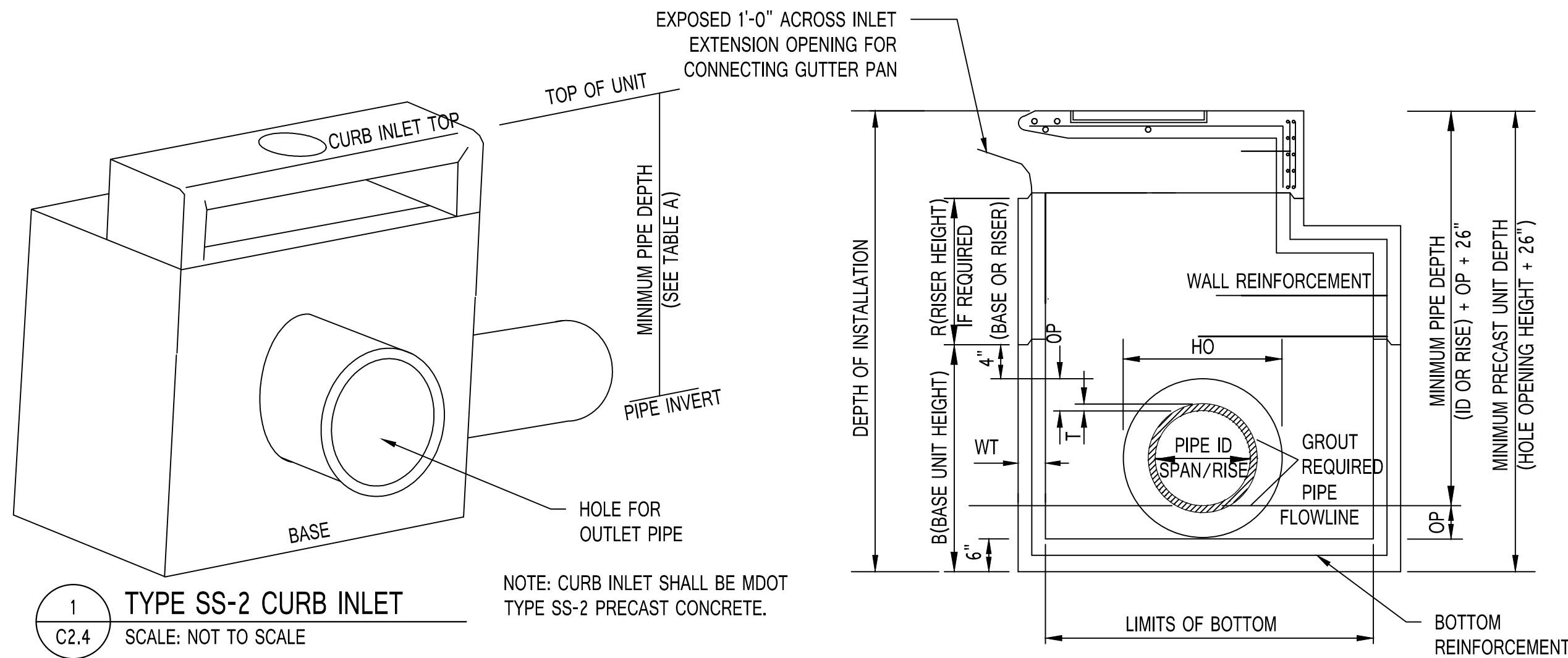
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GENERAL DATA												
SS-2 INLET SIZE	WALL THICKNESS	INSIDE DIMENSION		OUTSIDE DIMENSION		BASE HEIGHT	RISER HEIGHT	WEIGHTS				
	WT	IW	IL	OW	OL	B	R	BOTTOM	BASE/RISER	INLET TOP	EXTENSION	EXTENSION TOP
FEET	INCHES	INCHES		INCHES		3" INCREMENTS		LB	LB/FT	LB	LB	LB
3 X 5	5	36	60	46	70	24-54	18-48	1125	1114	1880	1865	1070

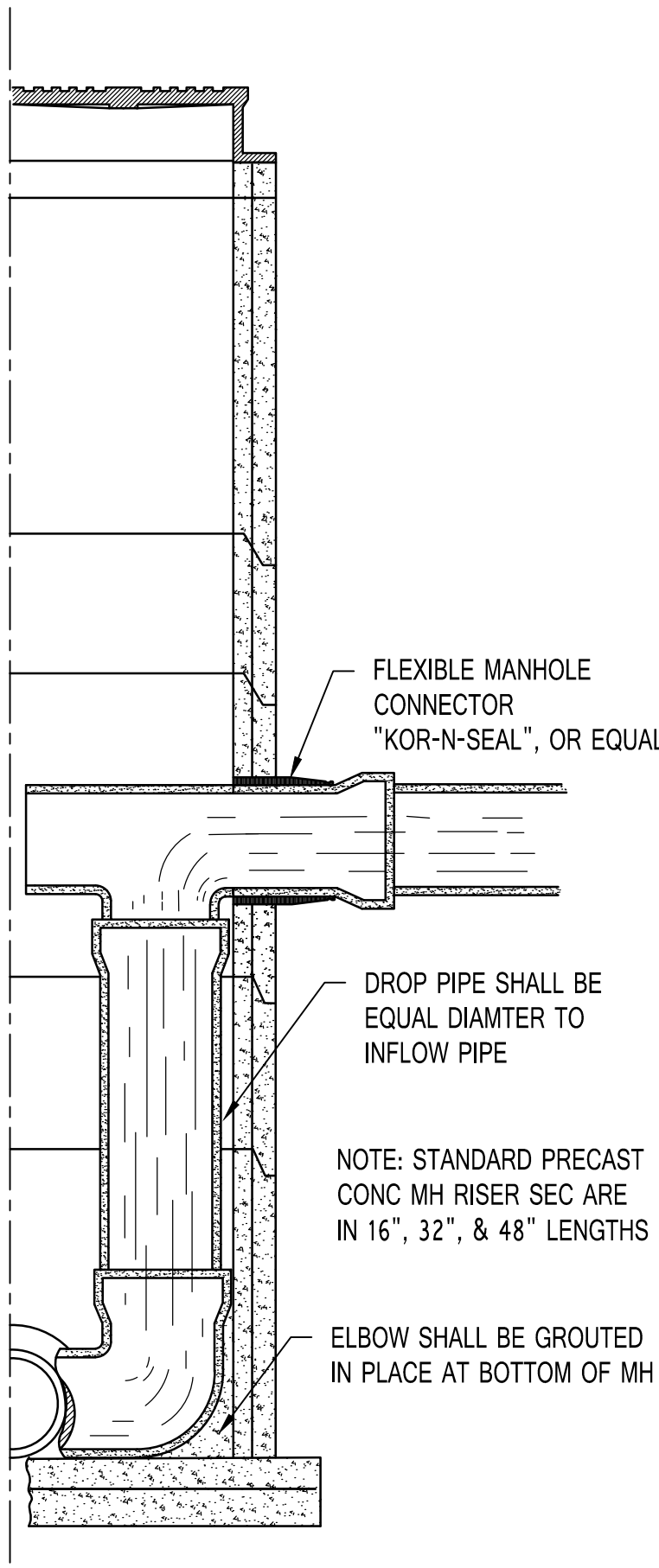
MINIMUM PIPE DEPTH WITHOUT EXTENSION TOP OF CURB UNIT TO PIPE INVERT TABLE A			
ROUND PIPE SIZE	DEPTH INCHES	ARCH RCP SIZE	DEPTH INCHES
12	36		
15	39.5	18x11	32.5

HOLE OPENING				
ROUND PIPE SIZE	T	OPENING INCHES		LESS CONCRETE PER OPENING
		HO	OP	
12	2	20	4	0.017 CY
15	2.25	24	4.5	0.032 CY



4 RIP-RAP PAD
SCALE: NOT TO SCALE

3 CONCRETE JOINT
SCALE: NOT TO SCALE



1 DROP MANHOLE
C2.5 SCALE: NOT TO SCALE

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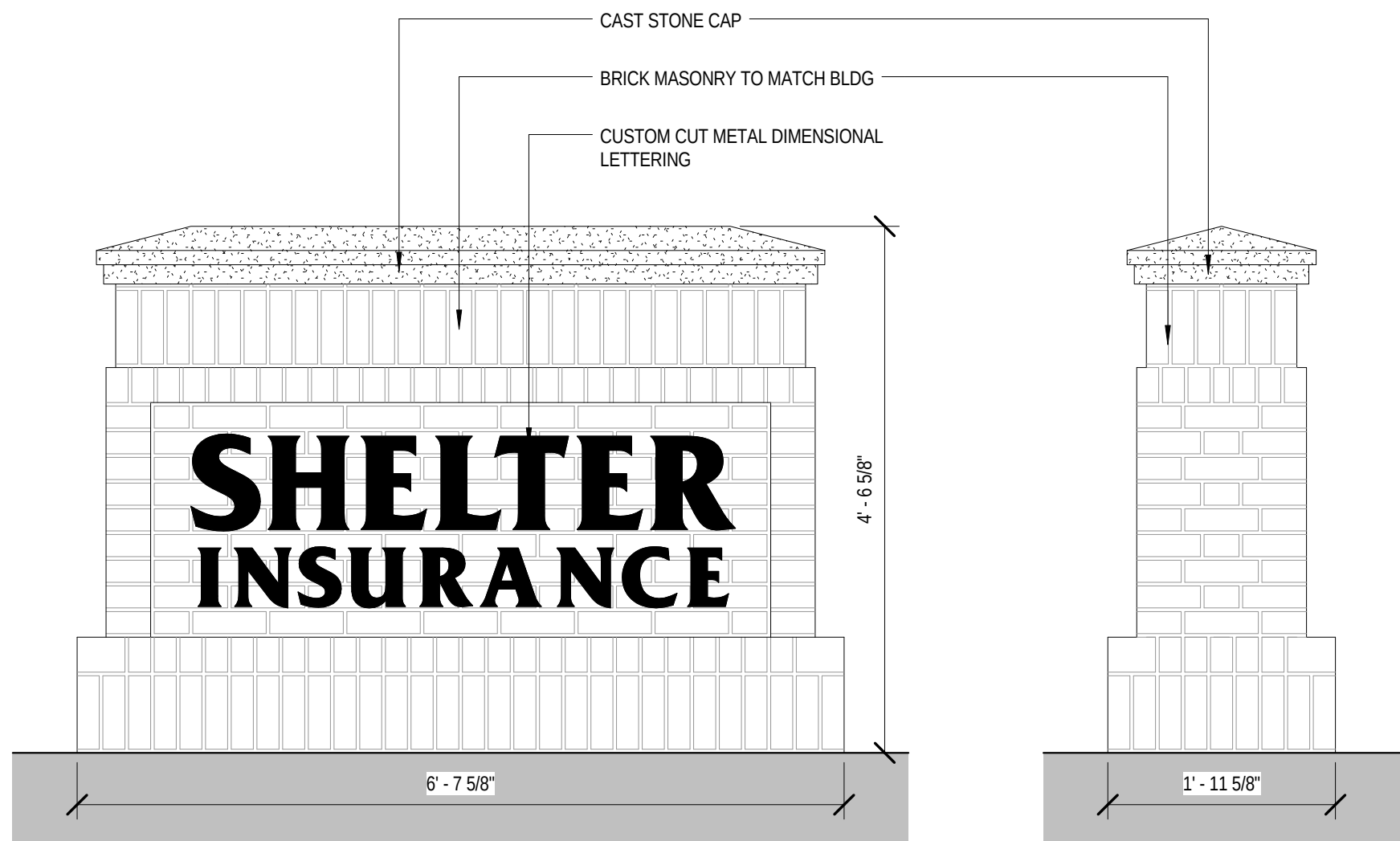
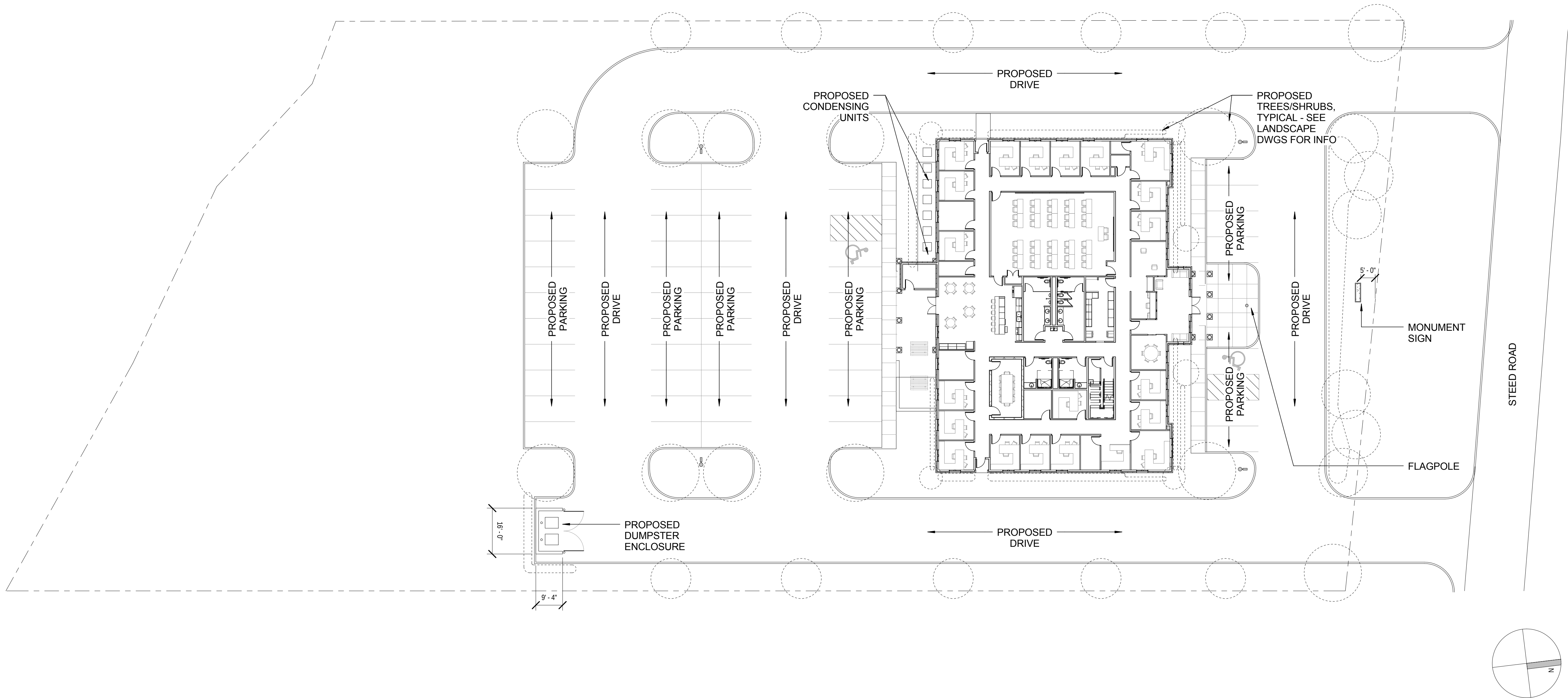
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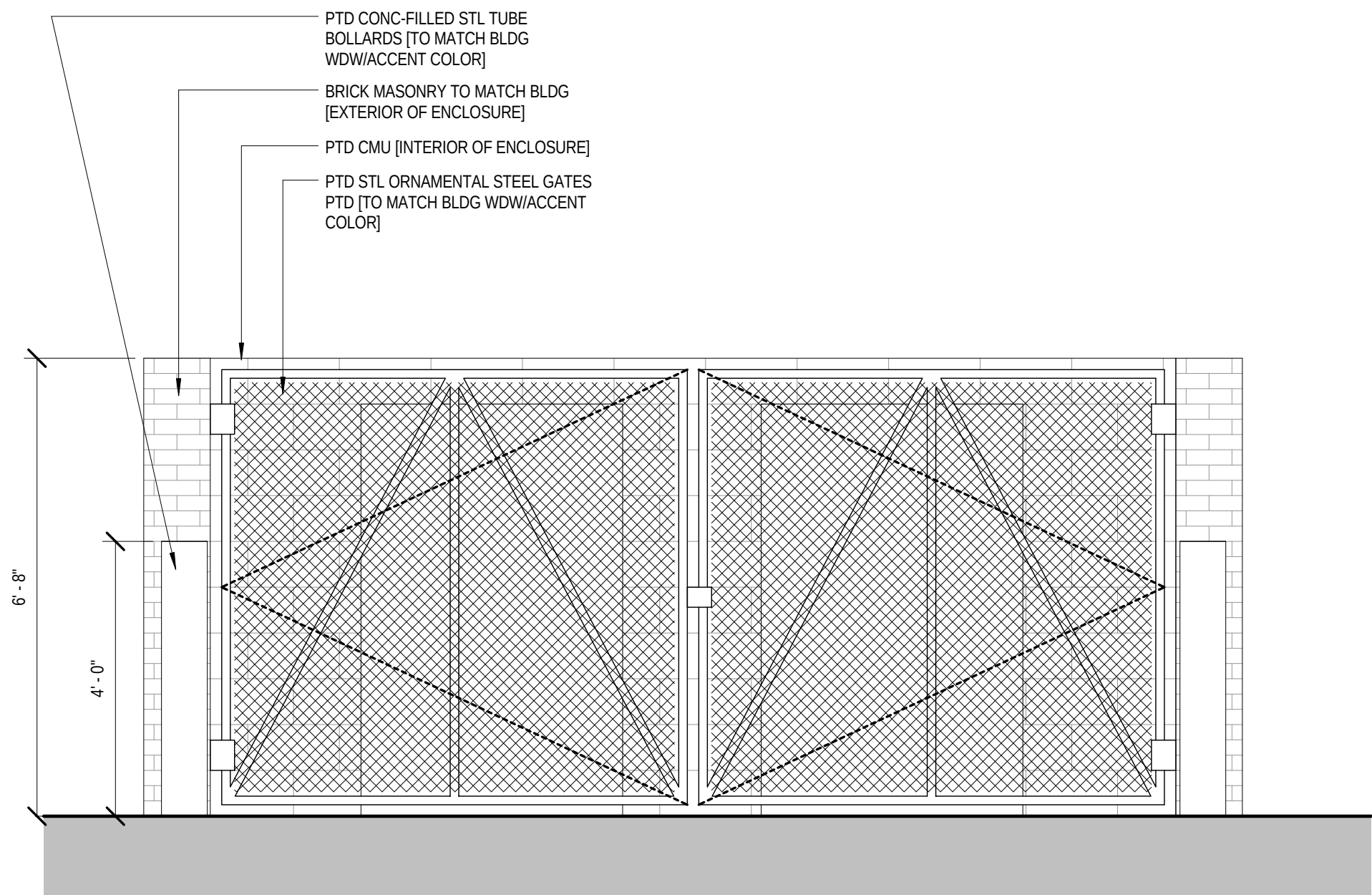


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2 MONUMENT SIGN ELEVATIONS
3/4" = 1'-0"



3 DUMPSTER ENCLOSURE ELEVATION
1/2" = 1'-0"

7/12/2017
CITY OF RIDGELAND REVIEW -
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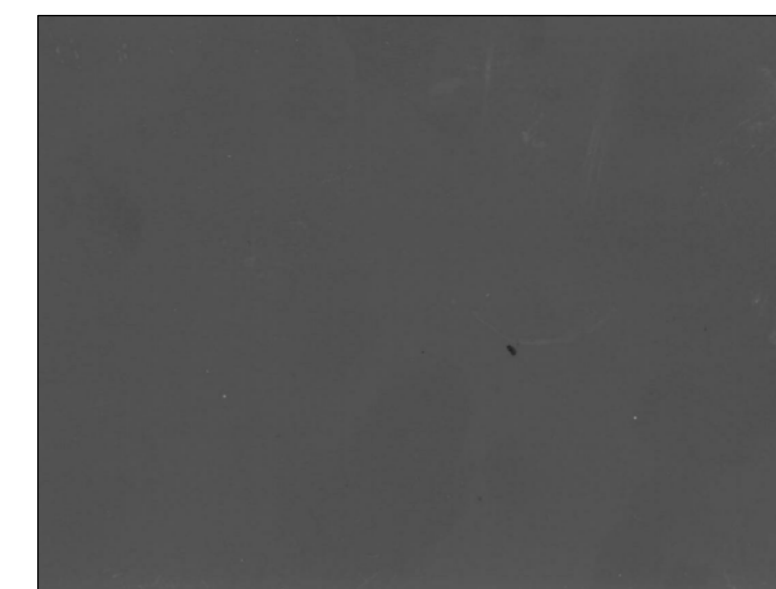
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ACME BRICK
"RUSHTON"



OWENS CORNING SHINGLES
OAKRIDGE : "PEPPERMILL GRAY"



EFCO WINDOWS / DOORS
"MESA BROWN"

EXTERIOR RENDERING + MATERIALS

Shelter Insurance Field Office
Shelter Insurance Companies

WIER BOERNER ALLIN
ARCHITECTURE

WBA PROJECT #: 1517

7/12/2017

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NORTH ELEVATION



SOUTH ELEVATION

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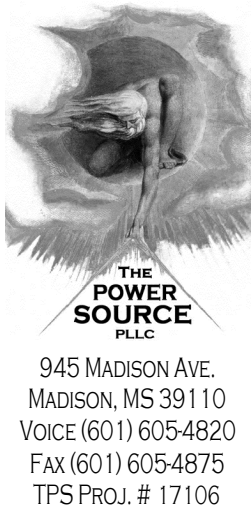
EAST ELEVATION



WEST ELEVATION

7/12/2017
CITY OF RIDGELAND REVIEW -
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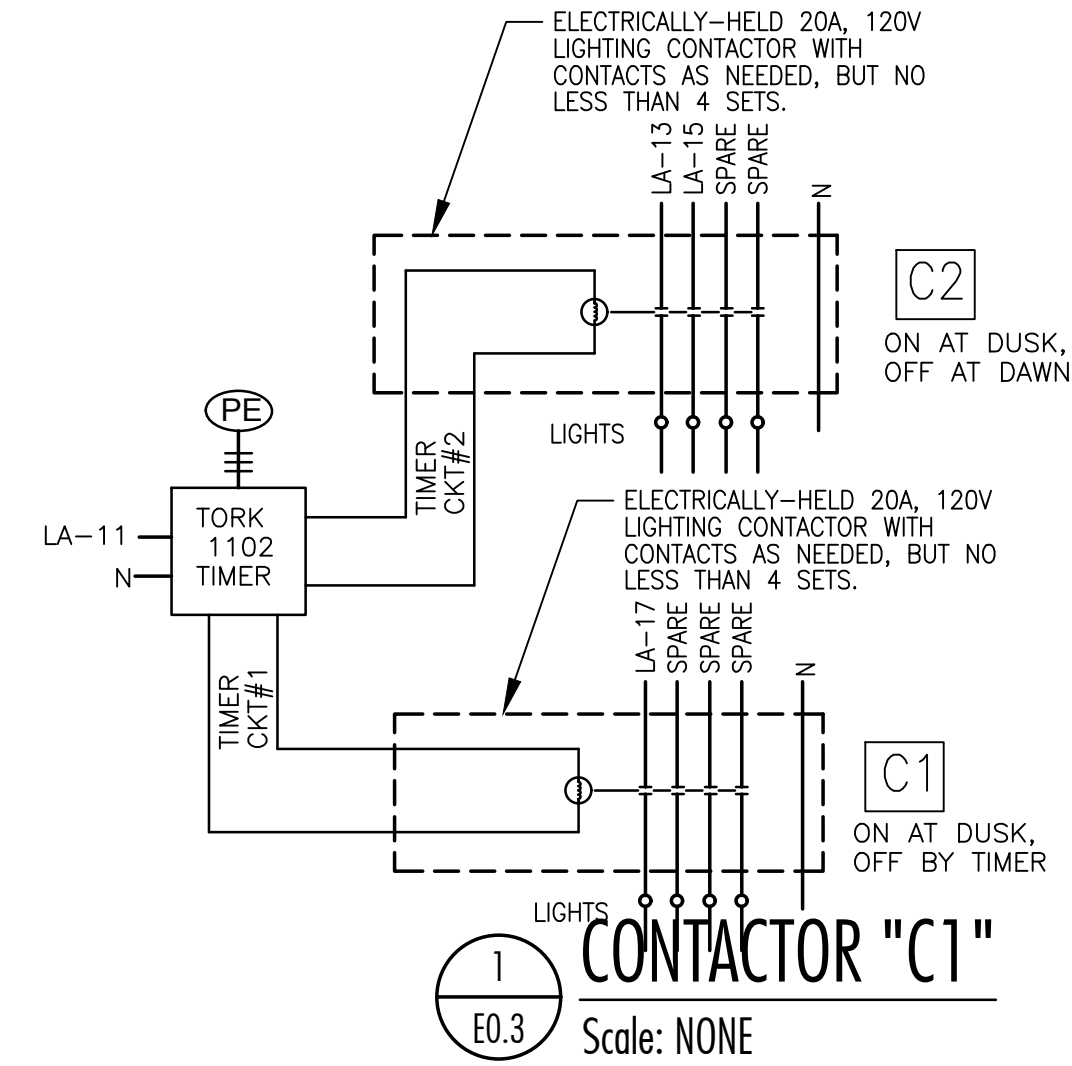
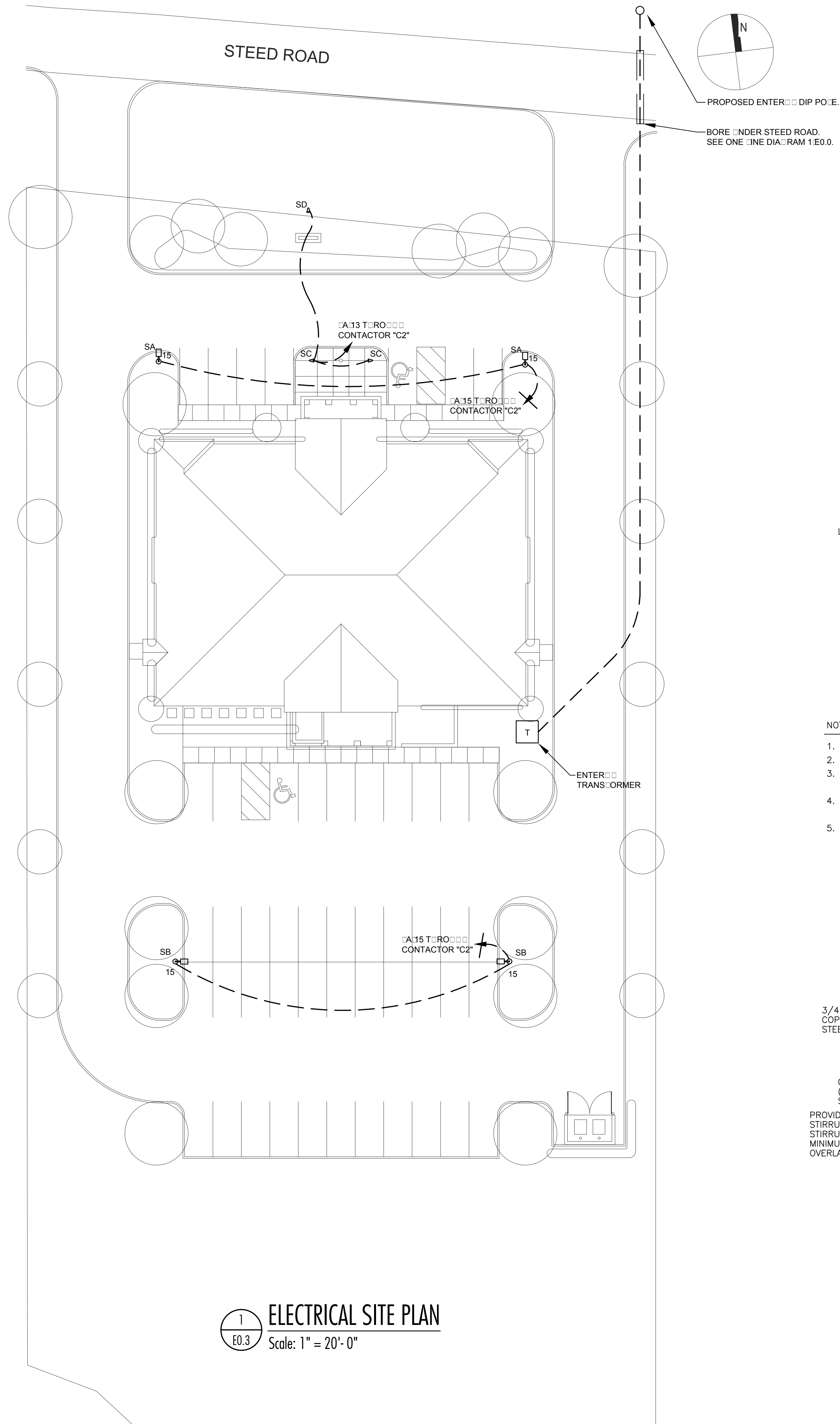


945 MADISON AVE.
MADISON, MS 39110
VOICE (601) 605-4820
FAX (601) 605-4875
TPS PROJ. # 17106

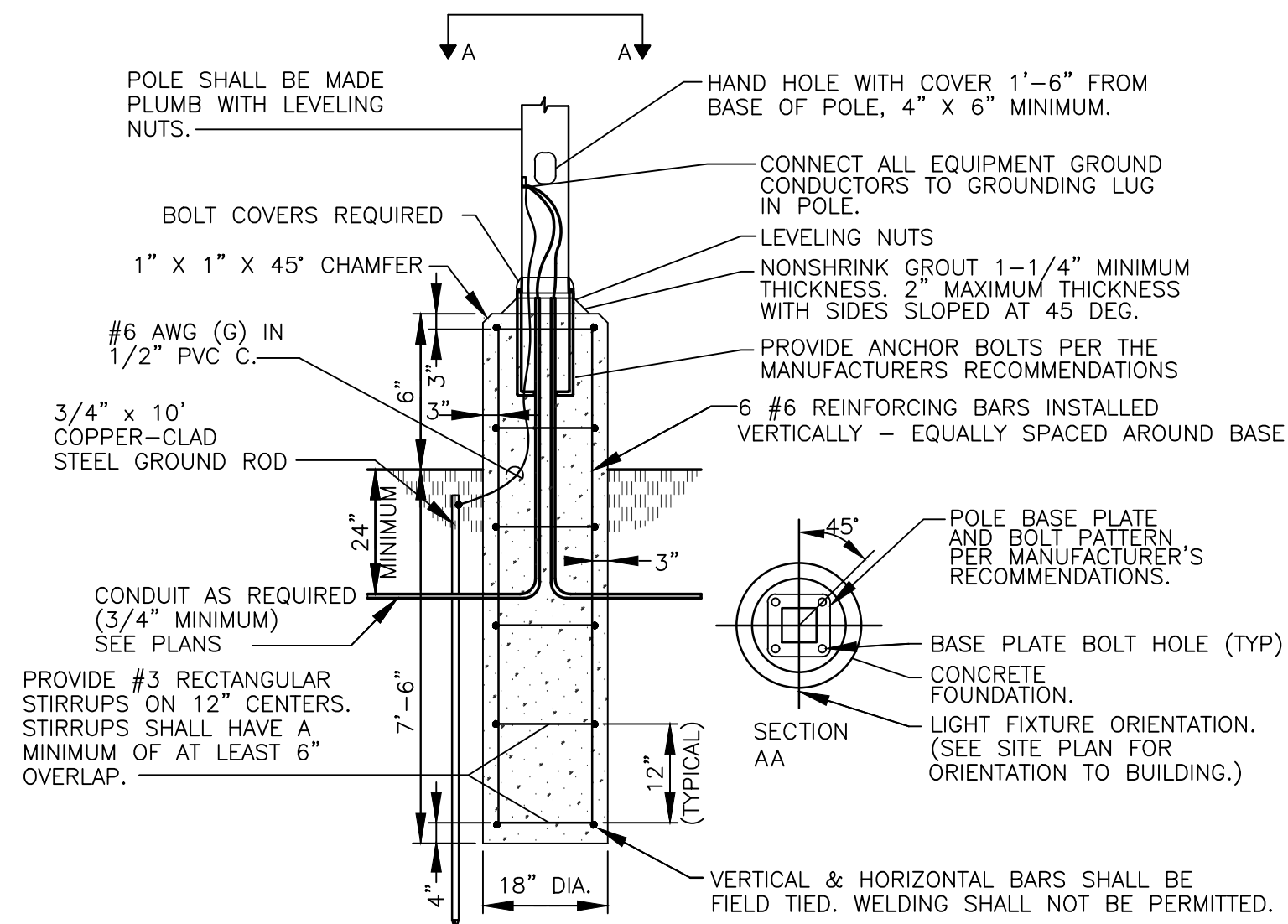
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Companies

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Ridgeland MS 3915



- NOTES:
- 3500 PSI MINIMUM 28 DAY COMPRESSIVE STRENGTH CONCRETE WITH GRADE 60 RE-BARS.
 - IF WATER IS PRESENT IN HOLE, REMOVE BEFORE POURING CONCRETE.
 - FOUNDATION EXCAVATION SHALL BE BY 24" AUGAR IN UNDISTURBED OR PROPERLY COMPACTED FILL.
 - MINIMUM ALLOWABLE SOIL BEARING PRESSURE 3000 PSF. NOTIFY ENGINEER IF BEARING PRESSURE IS LESS.
 - AIR ENTRAINMENT: 4 TO 6%.



3 POLE BASE DETAIL
E0.3 Scale: NONE

1 ELECTRICAL SITE PLAN
E0.3 Scale: 1" = 20'-0"

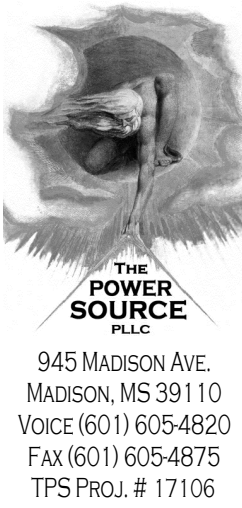
07/14/2017

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DOCUMENTS
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REVISIONS		
NO.	DESCRIPTION	DATE

E0.3

ELECTRICAL SITE PLAN



WIER BOERNER ALLIN
ARCHITECTURE

2906 N.STATE STREET, SUITE 106
JACKSON, MISSISSIPPI 39216

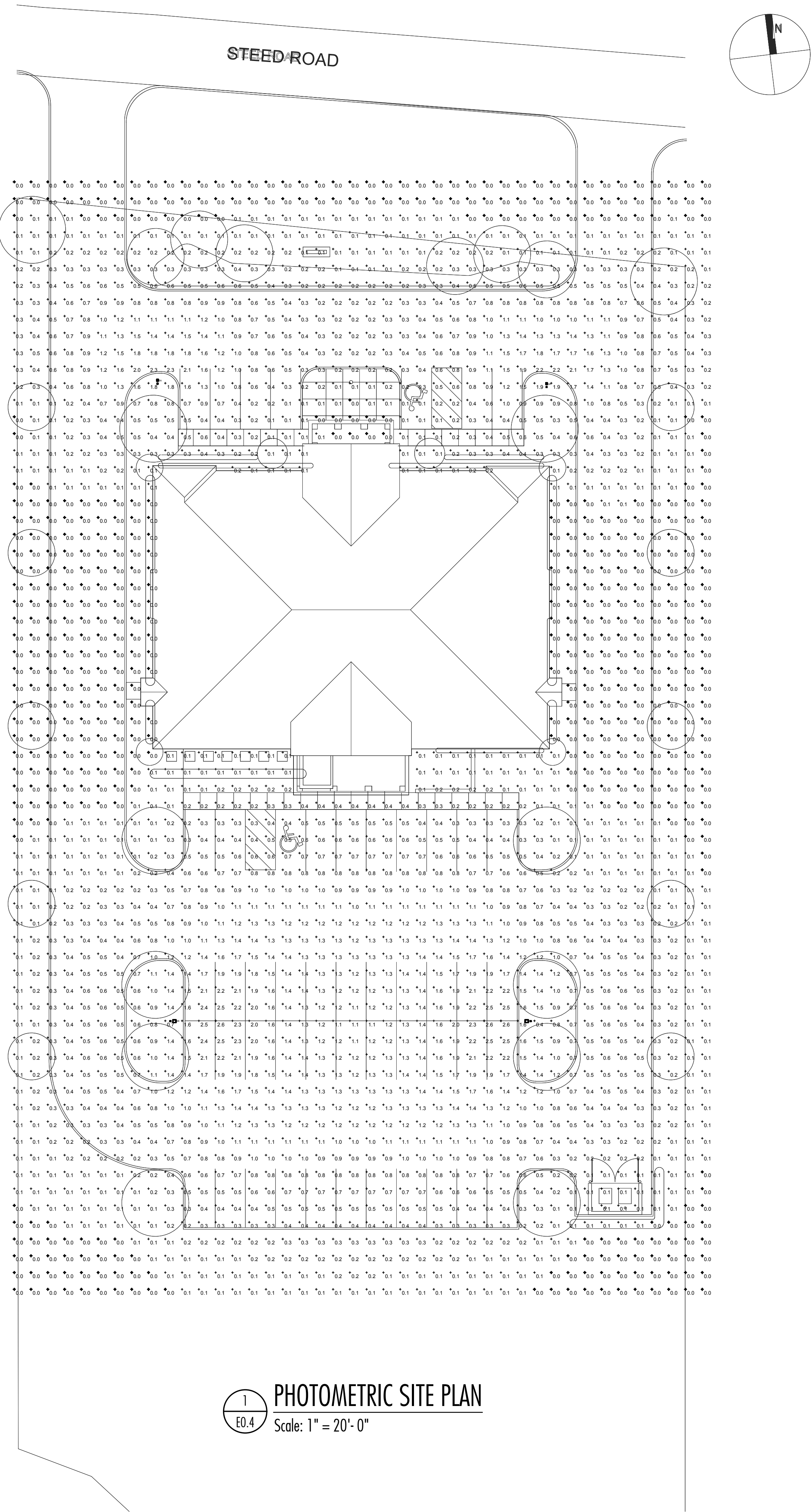
P:601.321.9107 F:601.321.9108

945 MADISON AVE.
MADISON, MS 39110
VOICE (601) 605-4820
FAX (601) 605-4875
TPS PROJ. # 17106

Shelter Insurance
Field Office

Shelter Insurance
Companies

595 Steed Road
Ridgeland MS 39157



07/14/2017

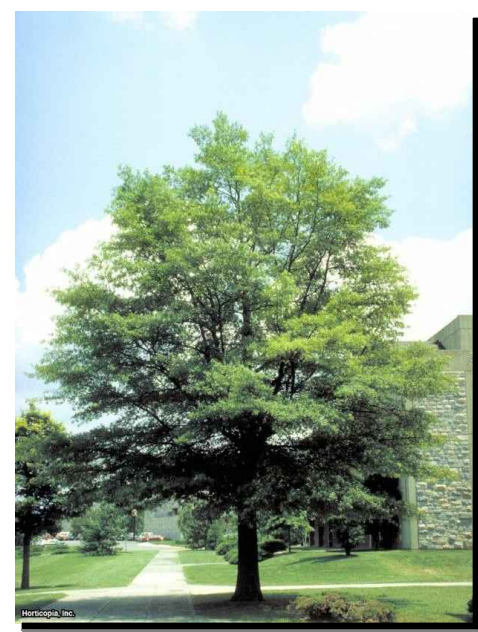
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DOCUMENTS
WBA #: 1517

REVISIONS

NO.	DESCRIPTION	DATE
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E0.4

PHOTOMETRIC SITE PLAN



Willow Oak



Nellie Stevens Holly



Carissa Holly



Cleyera



Watermelon Red Crape myrtle



Nicks Compact Juniper



Rhampholepis indica 'Clara'



Bald Cypress



Carolina Cherry Laurel



Rose Creek Abelia



Savannah Holly

PURPLE CREEK

RED ROAD

SHELTER INSURANCE
FIELD OFFICE
9,734 SQ. FT.
FFEI 13,611.00

PLANTING CONCEPT

GRAPHIC SCALE



(IN FEET)

Shelter Insurance
Field Office

Shelter Insurance
Companies
595 Steed Road
Ridgeland MS 39157

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6/9/2017

50% CONSTRUCTION
DOCUMENTS
WBA #: 1517

REVISIONS		
NO.	DESCRIPTION	DATE

Shelter Insurance
Field Office

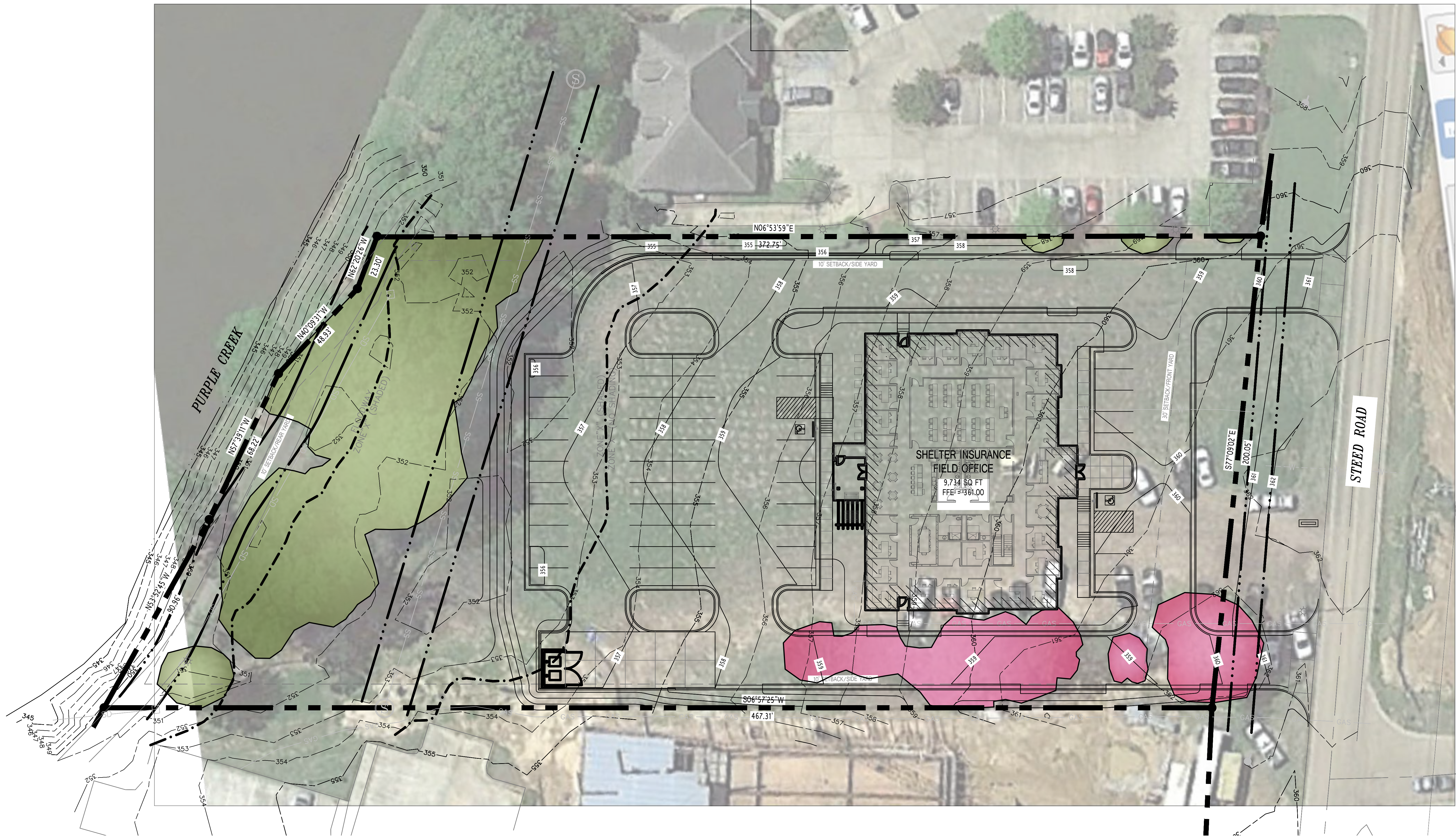
Shelter Insurance
Companies
595 Steed Road
Ridgeland MS 39157

PROGRESS PRINT
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DOCUMENTS
WBA #: 1517

REVISIONS		
NO.	DESCRIPTION	DATE

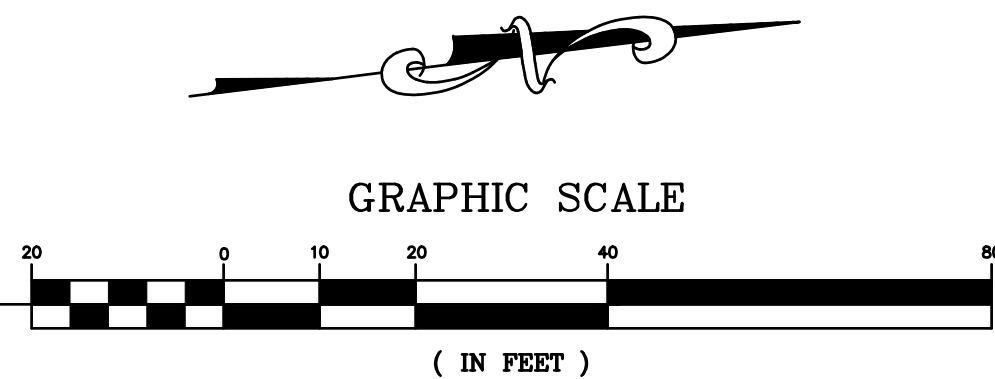


SITE DEVELOPMENT		
SYMBOL	NOTES	QTY
	EXISTING TREE CANOPY-EXPECTED TO BE REMOVED	5,305 sf
	EXISTING TREE CANOPY-EXPECTED TO REMAIN	12,727 sf

Mitigation Table for use with Sites less than 10 acres		
Line	Item	Unit
A	Total Existing Canopy Coverage of site	18032 (Square Feet)
B	Baseline for Mitigation (Line A times 20 divided by 43,560SF)	8 (Mitigation Units)
C	Existing Canopy Coverage to be Preserved	12727 (Square Feet)
D	Preservation Tree Credit (Line C divided by 1000 SF)	13 (Mitigation Units)
E	Total Mitigation Requirement (Line B minus Line D)	-4 (Mitigation Units)
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	(Trees)
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$300.00)	(Dollars)

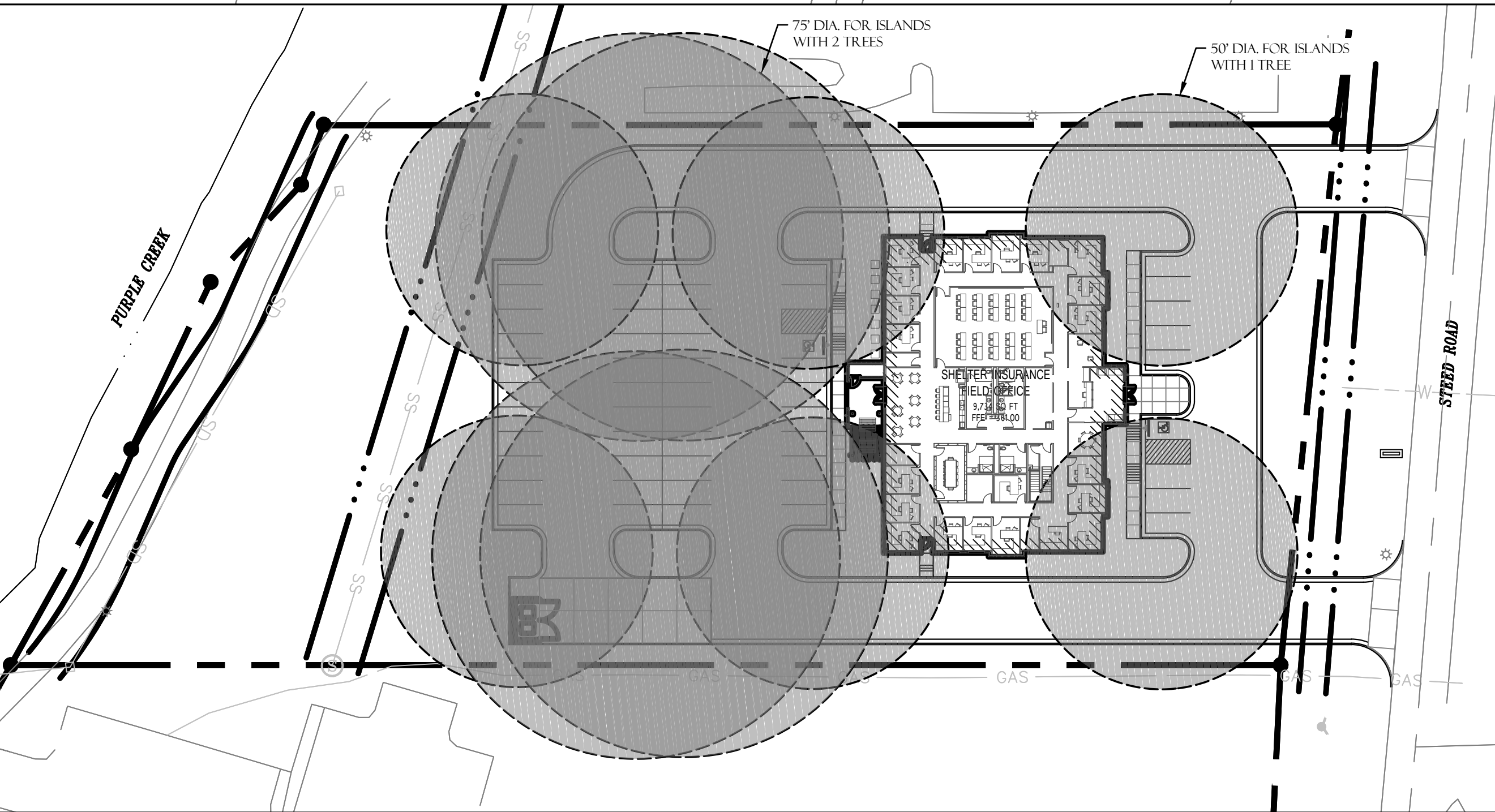
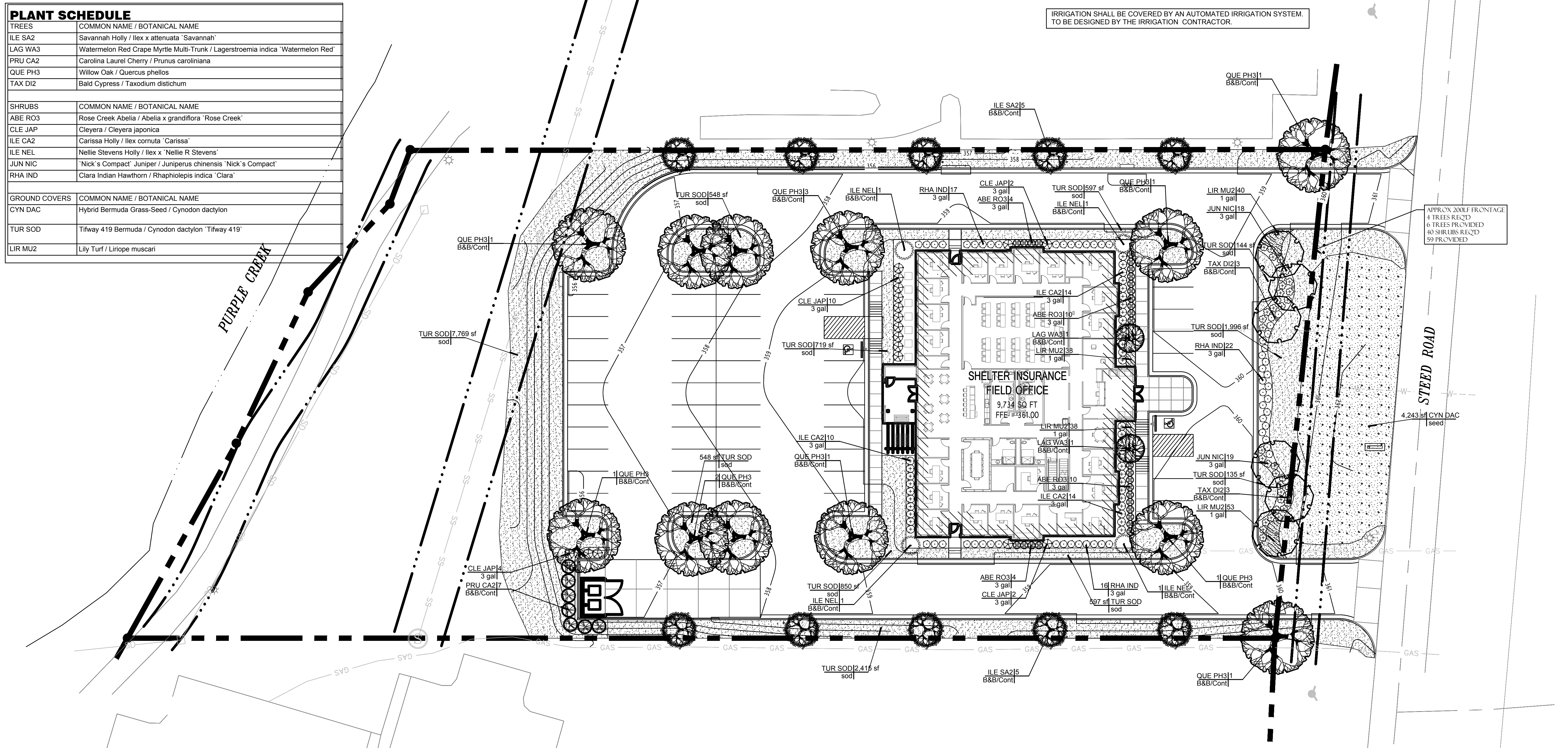
Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements.

TREE MITIGATION PLAN

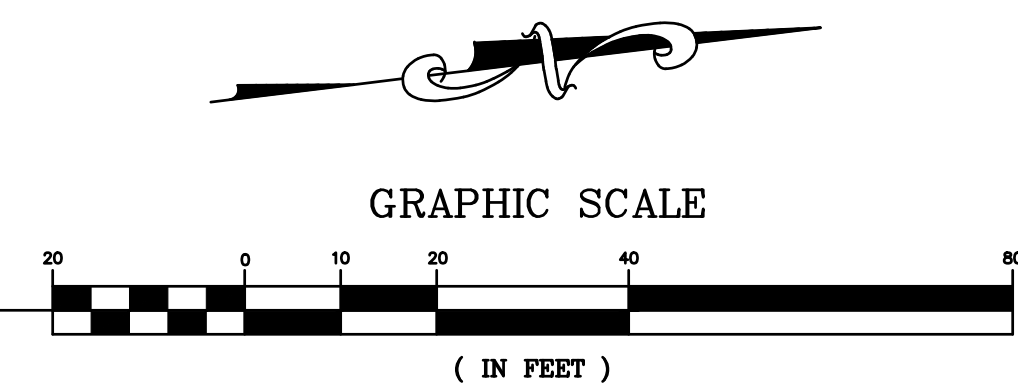


PLANT SCHEDULE	
TREES	COMMON NAME / BOTANICAL NAME
ILE SA2	Savannah Holly / <i>Ilex x attenuata</i> 'Savannah'
LAG WA3	Watermelon Red Crape Myrtle Multi-Trunk / <i>Lagerstroemia indica</i> 'Watermelon Red'
PRU CA2	Carolina Laurel Cherry / <i>Prunus caroliniana</i>
QUE PH3	Willow Oak / <i>Quercus phellos</i>
TAX DI2	Bald Cypress / <i>Taxodium distichum</i>
SHRUBS	COMMON NAME / BOTANICAL NAME
ABE RO3	Rose Creek Abelia / <i>Abelia x grandiflora</i> 'Rose Creek'
CLE JAP	Cleyera / <i>Cleyera japonica</i>
ILE CA2	Carissa Holly / <i>Ilex cornuta</i> 'Carissa'
ILE NEL	Nellie Stevens Holly / <i>Ilex x 'Nellie R Stevens'</i>
JUN NIC	'Nick's Compact' Juniper / <i>Juniperus chinensis</i> 'Nick's Compact'
RHA IND	Clara Indian Hawthorn / <i>Raphiolepis indica</i> 'Clara'
GROUND COVERS	COMMON NAME / BOTANICAL NAME
CYN DAC	Hybrid Bermuda Grass-Seed / <i>Cynodon dactylon</i>
TUR SOD	Tifway 419 Bermuda / <i>Cynodon dactylon</i> 'Tifway 419'
LIR MU2	Lily Turf / <i>Liriope muscari</i>

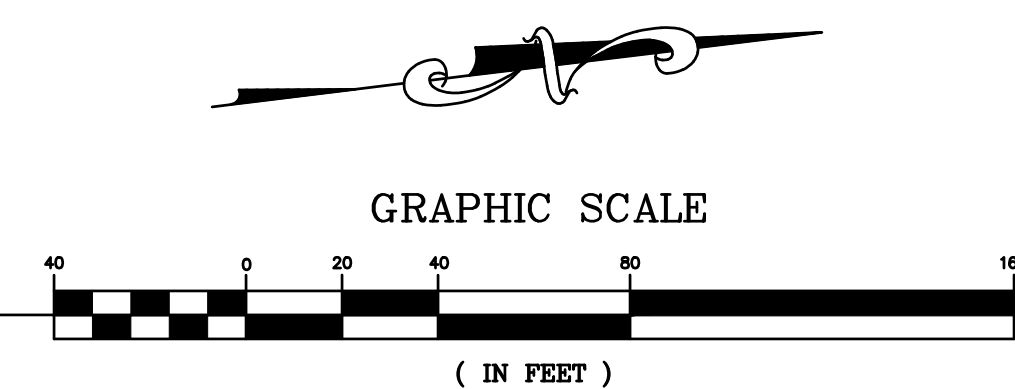
IRRIGATION SHALL BE COVERED BY AN AUTOMATED IRRIGATION SYSTEM.
TO BE DESIGNED BY THE IRRIGATION CONTRACTOR.



PLANTING PLAN



TREE LOCATION PLAN



WIER BOERNER ALLIN
ARCHITECTURE

906 N.STATE STREET, SUITE 106
JACKSON, MISSISSIPPI 39216
601.321.9107 F:601.321.9108

**Shelter Insurance
Field Office**

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Companies

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Ogdoland MS 39157

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WBA #: 1517

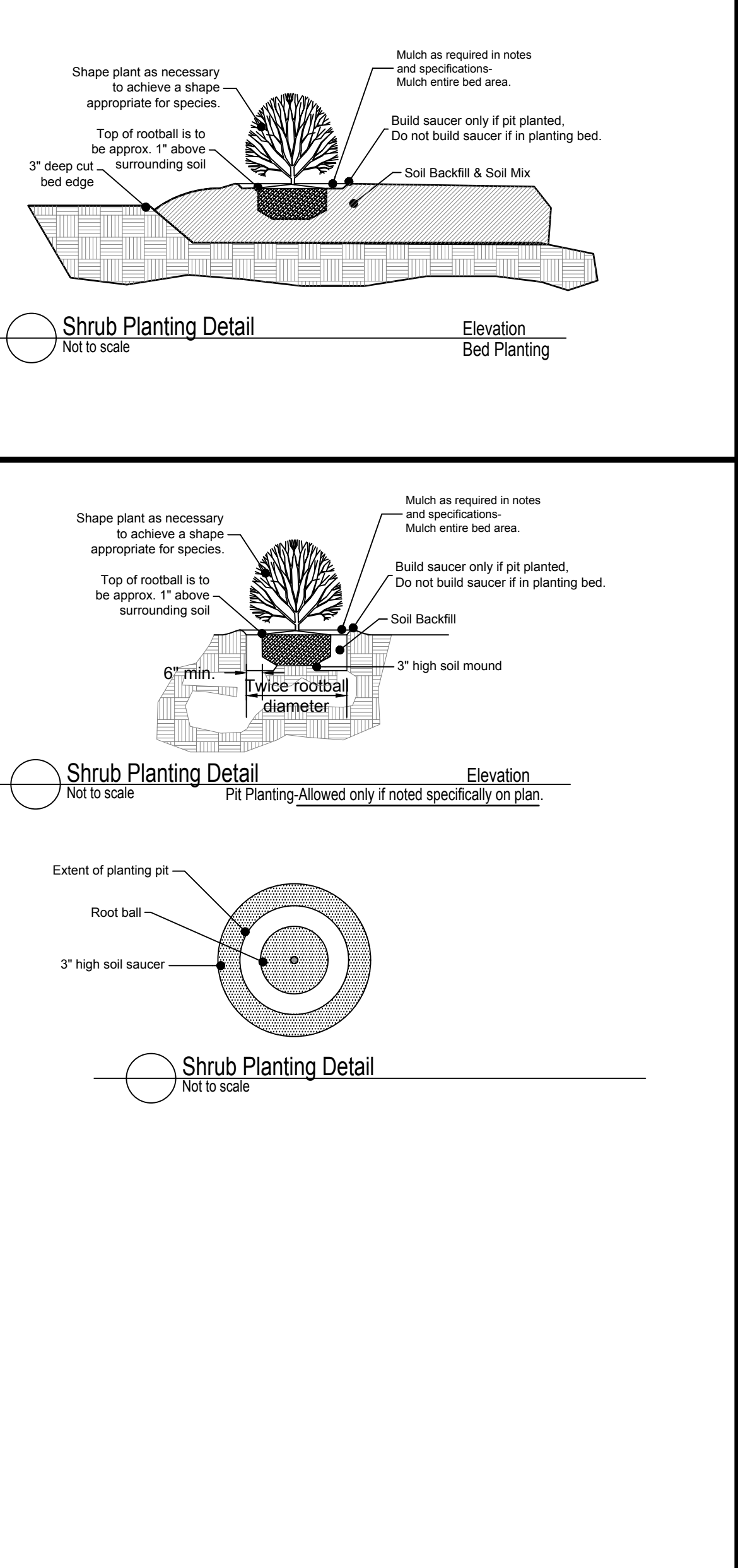
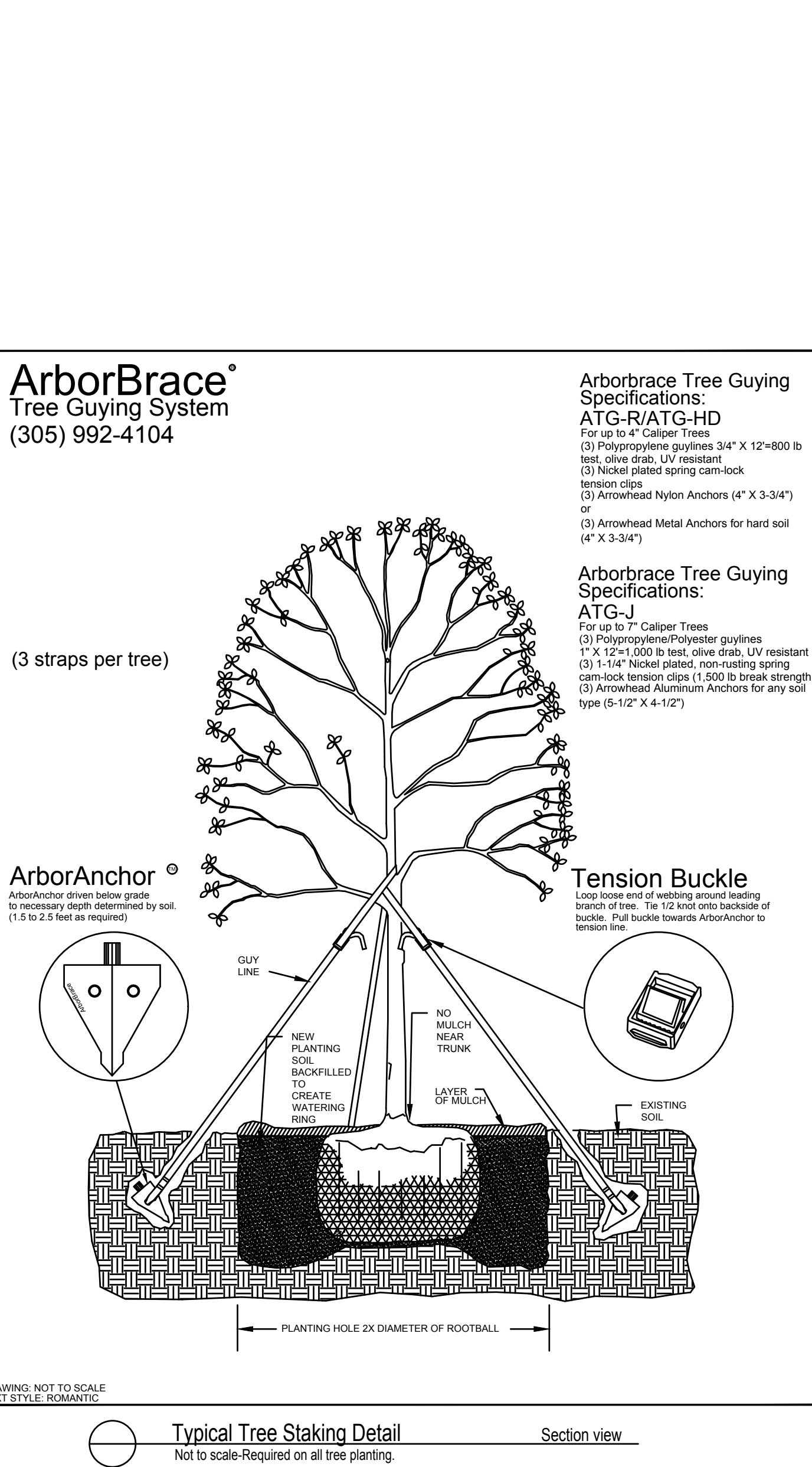
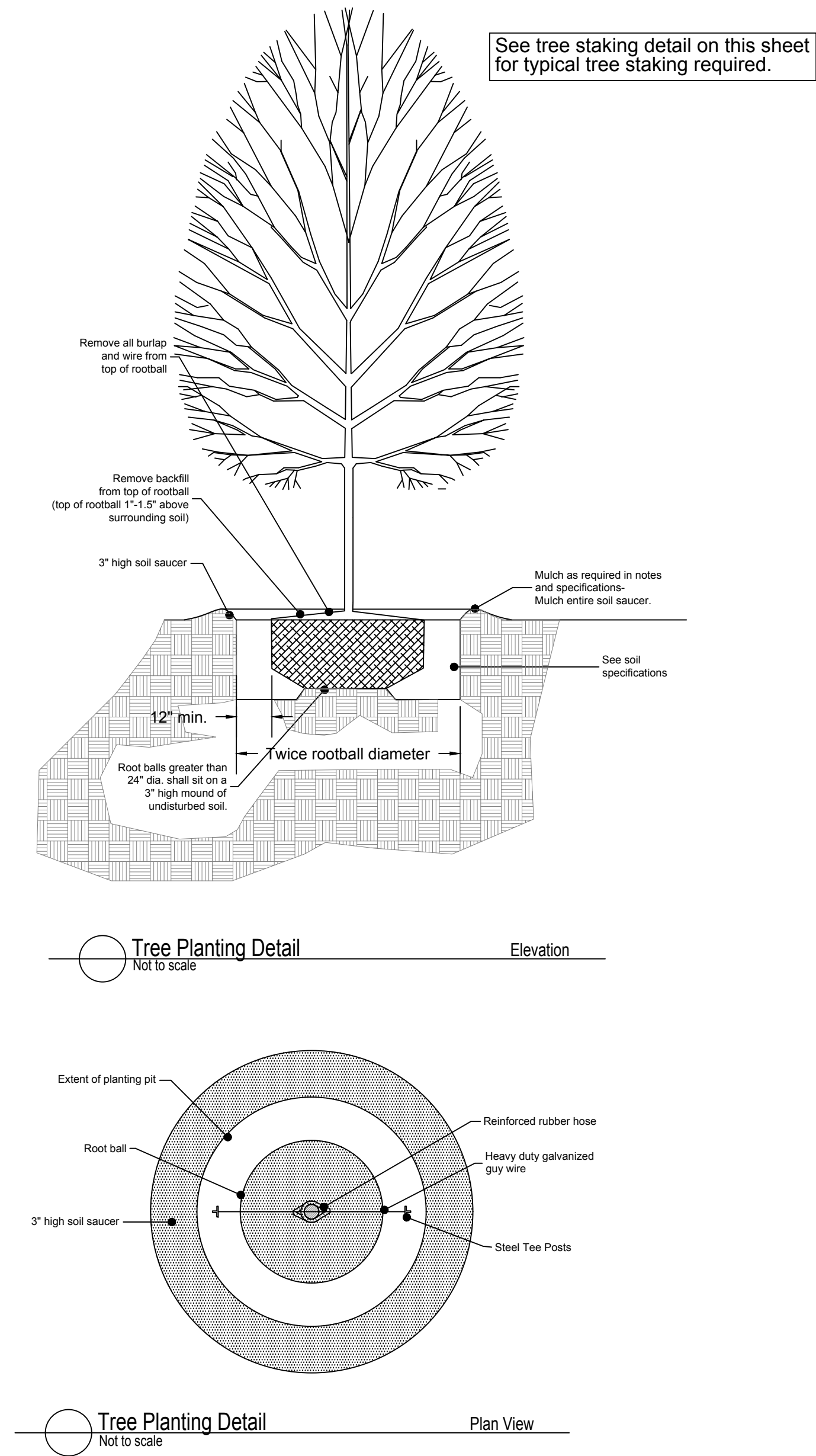
REVISIONS

NO.	DESCRIPTION	DATE
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TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070

T	R
L	A

1.1



MATERIALS
A. Plant Materials
(1) All plant materials delivered to the site must conform to the specifications of Federal, State and County laws, requiring inspection for plant diseases and insect infestations. Plants must comply to American Nursery Stock Standards.
(2) Plants delivered to the site shall be adequately protected from the sun and wind during delivery and when stockpiled on the site prior to planting. They shall be watered adequately. Containers shall be free of weeds.
(3) The Owner's Representative shall be notified in writing one week prior to planting to inspect all or major portions of the plant materials to be used in the project.
(4) The Owner's Representative shall have the right to reject plants prior to and during progress of work for size, conditions of top structure, condition of root structure, defects or injuries, or nonconformity to Specifications.
B. Fertilizer
(1) Plants shall be fertilized at planting with timed release fertilizer.

FINE GRADING AND SOIL PREPARATION
(1) Spread and till in topsoil as needed to bring planting beds to required grade.
(2) Planting beds are to be mounded 8" min above existing grade after settlement to ensure a good planting medium and enhance drainage. Maintain drainage patterns and drainage swales. Always maintain drainage away from buildings or structures.
(3) Soil mix to be a sandy well drained organic mix free from debris, stones, and seeds.
(4) Soil shall be free of extraneous matter and weeds and shall consist of (3) parts topsoil ,one (1) part organic matter (peat and soil conditioner) and one (1) part sand by volume. See item #2 of this section for depth requirement.
(5) All sand for plant beds and plant pits shall be clean, sharp masonry sand free from deleterious matter.
(6) Pre-emerge herbicide: For planting soil in planting beds and shrub and tree pits shall be incorporated prior to installation of plant material. Contractor shall use Surflan, unless otherwise approved by Landscape Architect. Treat all bed areas except annual and perennial areas with Surflan pre-emergent herbicide according to the manufacturer's recommendations. Deliver in sealed manufacturer's container and apply according to manufacturer's recommendations. Submit product data to Architect for approval of any changes prior to application.
(7) Root Stimulator: Shall be applied to all plant material at time of installation. Submit product data to Architect for approval prior to application.
(8) Fertilizer: For flowering species, apply 14-26-6 per label instructions upon initiation of vegetative growth in spring. For non-flowering species, apply 20-6-112 per label instructions at new growth in spring and again in July. Winterize in late-August with 5-10-31 fertilizer at 4 lbs per 1,000 square feet.
(9) Seed areas should be tilled and fine graded. A generous application of wheat straw shall be applied after seed broadcast on all seed areas.. Seed and straw shall be crimped on slopes greater than 3:1.

PLANTING AND MULCHING
(A). Planting shall take place only after all soil preparation has taken place and has been approved by Landscape Architect.
(B). Installation of container stock-
(1) Planting holes or pits should be approximately twice the volume of the plant and soil in container or root ball. They should be angular with roughened sides and loose soil on the bottom.
(2) Prune any damaged, broken or dead roots so that ends are clean before planting. Prune back top growth as need to balance size of plant related to root mass.
(3) Large stock should be set on a layer of several inches of topsoil with loosened soil beneath, stock from "Containers" and flats shall be set in planting bed areas that have soil mix incorporated to a minimum depth of 10". Plants are to be placed so that the root crown will not be below the soil surface or greatly elevated when filling is completed. Top of shrub root ball should be approx. 1"-1.5" above surrounding soil.
(4) A 3" high soil saucer should be prepared around the planting hole to retain water and is to be removed after 1 year.
(5) Tamp lightly around the outside of backfill, holding plant at correct level, then tamp closer to plant. Water thoroughly. Large specimens will require watering midway through the backfill process as well as when backfill is completed.
(6) Water the entire planted area before leaving the worksite and at the close of each planting day.
(7) Trees and shrubs taller than four feet may require staking. If required, drive stakes securely into ground, outside of root area. Stakes should extend to just below the lower limbs of the tree. Wire run through rubber hose is placed around the tree, then wrapped around the stake and secured firmly. Tree should be able to move a few inches, but wire should be secure and not touch the tree directly. Stakes must be removed after one year.
(8) Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving not burlap visible. Any containing material left in the planting bed shall be biodegradable.

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

The project general contractor is to backfill behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounded to drain water over the top of adjacent curb. (typ)
***All plant material must meet both minimum height and caliper requirements.

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

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

B&B material shall be used if planting occurs between October and April.
Container material shall be used if planting occurs between May through September.

A 42" minimum diameter x 3" thick hardwood mulch ring shall be provided and installed around all tree plantings.

All planting areas shall receive a 3" thick layer of hardwood mulch. All mulch shall be naturally colored, fresh, free of trash, sticks and debris.

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

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

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

Mulch as noted in plant list.

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

Always maintain positive water flow away from structures.

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

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

The landscape contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance. Once notified during the warranty period of plant material that need to be replaced, the landscape contractor shall replace that material within 14 calendar days of notification.

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

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

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

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

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

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

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

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

PLANT SCHEDULE

TREES	COMMON NAME / BOTANICAL NAME	CONT	MIN CAL	MIN. HT.		QTY	REMARKS
ILE SA2	Savannah Holly / Ilex x attenuata 'Savannah'	B&B/Cont	1.5"-2.0"	10'-12'		10	Treeform, Full healthy well formed plant, straight trunk, street tree specimen.
LAG WA3	Watermelon Red Crape Myrtle Multi-Trunk / Lagerstroemia indica 'Watermelon Red'	B&B/Cont		10'-12'		2	Multi trunk, tree form, min 3 trunks, Min canopy spread-5'
PRU CA2	Carolina Laurel Cherry / Prunus caroliniana	B&B/Cont		5'-6'		7	Full healthy, well formed plant, full to ground.
QUE PH3	Willow Oak / Quercus phellos	B&B/Cont	2"Cal	12'-14'		12	Street Tree Specimen, Straight Trunk, Full Canopy,
TAX DI2	Bald Cypress / Taxodium distichum	B&B/Cont	2"Cal	10'-12'		6	Street Tree Specimen, Straight Trunk, Full Canopy,
SHRUBS	COMMON NAME / BOTANICAL NAME	SIZE	FIELD2	FIELD3		QTY	REMARKS
ABE RO3	Rose Creek Abelia / Abelia x grandiflora 'Rose Creek'	3 gal				28	Full healthy well formed plant.
CLE JAP	Cleyera / Cleyera japonica	3 gal				18	Full healthy well formed plant.
ILE CA2	Carissa Holly / Ilex cornuta 'Carissa'	3 gal				38	Full healthy, well formed plant.
ILE NEL	Nellie Stevens Holly / Ilex x 'Nellie R Stevens'	B&B/Cont				4	Full healthy well formed plant. Min. 6' tall.
JUN NIC	'Nick's Compact' Juniper / Juniperus chinensis 'Nick's Compact'	3 gal				37	Full healthy well formed plant.
RHA IND	Clara Indian Hawthorn / Rhaphiolepis indica 'Clara'	3 gal				55	Full healthy well formed plant.
GROUND COVERS	COMMON NAME / BOTANICAL NAME	CONT	FIELD2	FIELD3	SPACING	QTY	REMARKS
CYN DAC	Hybrid Bermuda Grass-Seed / Cynodon dactylon	seed				4,243 sf	Apply at suppliers recommended rate for new construction. Cover with a generous layer of wheat straw. Crimp straw on slopes susceptible to erosion.
TUR SOD	Tifway 419 Bermuda / Cynodon dactylon 'Tifway 419'	sod				16,318 sf	Healthy disease free sod with a min 1" soil base beneath. Pin sod in place on slopes 3:1 or greater.
LIR MU2	Lily Turf / Liriope muscari	1 gal			16" o.c.	169	Full healthy well formed plant.

WIER BOERNER ALLIN
ARCHITECTURE

2906 N.STATE STREET, SUITE 106
JACKSON, MISSISSIPPI 39216

P:601.321.9107 F:601.321.9108

Shelter Insurance
Field Office

Shelter Insurance
Companies

595 Steed Road
Ridgeland MS 39157

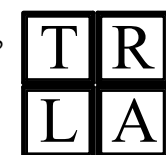
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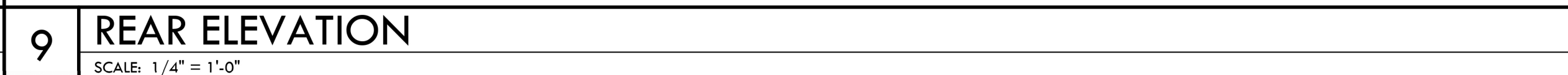
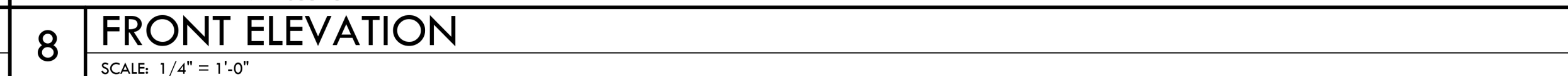
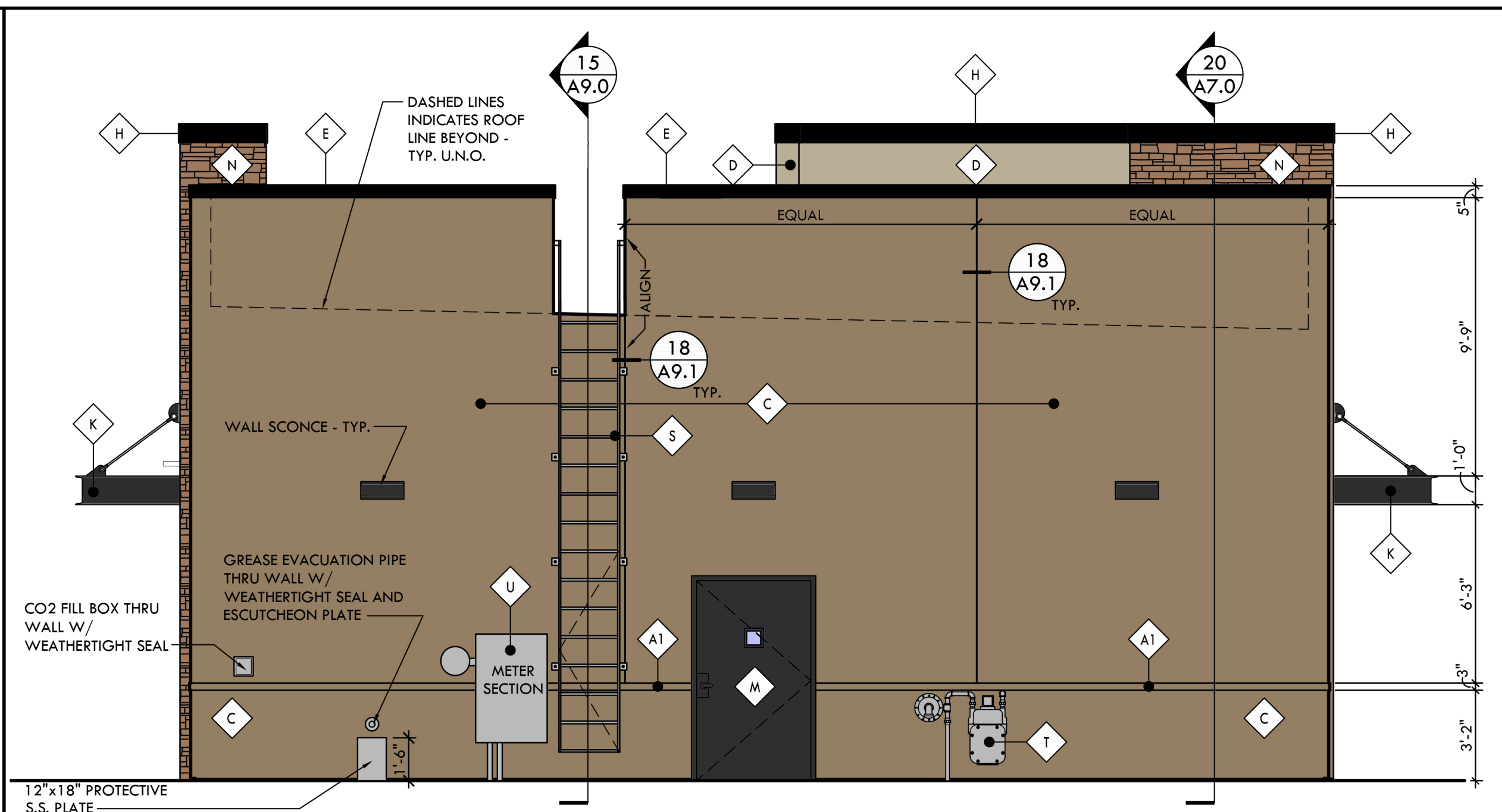
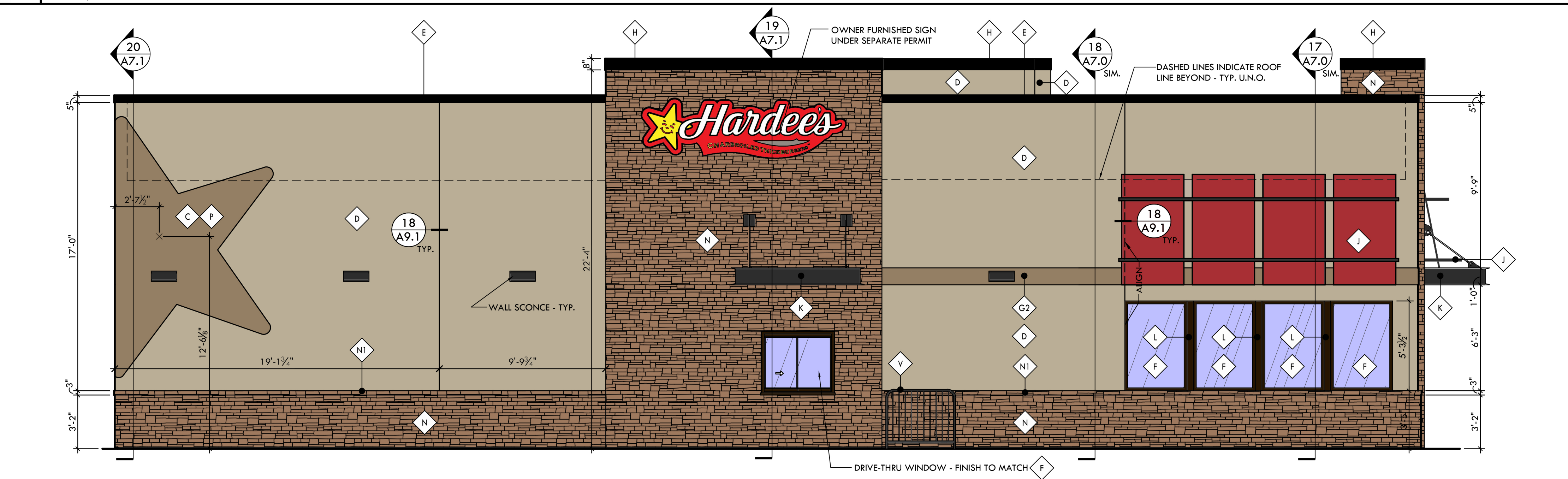
50% CONSTRUCTION
DOCUMENTS
WBA #: 1517

REVISIONS		
NO.	DESCRIPTION	DATE

TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-592-0070



L1.2
PLANTING
SPECIFICATIONS

[illegible]

07/10/17

1155 OLIVETTE EXECUTIVE PARKWAY
SAINT LOUIS, MISSOURI 63132



Mississippi 811
CALL BEFORE YOU DIG
1-800-227-6477

Prior to any demolition or excavation it shall be the Contractor's responsibility to notify Mississippi One-Call Center for utility line locations.
1-800-227-6477
601-862-4874
MS1call.org

It shall be the Contractor's responsibility to maintain any & all markings needed to protect existing utilities. Any damage or interruption of service shall be reported immediately to the appropriate utility company. Contractor shall be responsible for repair and restoration of service in full cooperation and in full compliance with the affected utility company. Any cost associated with such repairs shall be at the Contractor's expense. Refer to Mississippi811.org for terms of location.

UTILITY NOTES:

THIS SURVEY AND MAP DOES NOT CERTIFY TO THE LOCATION OF ANY UNDERGROUND UTILITIES OR ANY OTHER MATTERS NOT VISIBLE ON THE SURFACE.

ALL ABOVE OR UNDERGROUND UTILITIES SHALL BE FIELD VERIFIED PRIOR TO ANY CONSTRUCTION. LINES SHOWN ARE BASED ON PAINTED INFORMATION PROVIDED BY UTILITY COMPANIES ONLY. NO GUARANTEE IS MADE AS THE LOCATION OF ANY UNDERGROUND UTILITIES NOT MARKED BY THEIR RESPECTIVE COMPANIES.

GENERAL SITE NOTES:

PROJECT CONSTRUCTION SHALL CONFORM TO LINES AND GRADES AS SET FORTH WITHIN PROJECT PLANS. CONTRACTOR SHALL NOT MAKE MODIFICATION TO SITE DESIGN WITHOUT APPROVAL AS DESCRIBED IN PROJECT DOCUMENTS.

IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO STAKEOUT THE CONSTRUCTION LIMITS, ESTABLISH LINES AND GRADES, TEMPORARY BENCHMARKS, CENTERLINES AND REFERENCE POINTS FOR WORK. CONTRACTOR SHALL VERIFY ALL DIMENSIONS RELATING TO INTERCONNECTION WITH EXISTING FEATURES. CONTRACTOR SHALL REPORT ANY INCONSISTENCIES IN THE PROPOSED GRADES, LINES OR DIMENSIONS TO THE PROJECT ENGINEER BEFORE COMMENCING WORK.

UNLESS OTHERWISE INDICATED DIMENSIONS ARE TO FACE OF CURB, FACE OF WALL AND/OR FACE OF BUILDING.

CONTRACTOR SHALL CONTACT PROJECT ENGINEER SHOULD CONDITIONS AFTER DEMOLITION REVEAL UNEXPECTED CONDITIONS DETRIMENTAL TO PROJECT CONSTRUCTION.

ALL SITE PROCEDURES AND MATERIALS SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROADS AND BRIDGES.

DEVELOPMENT NOTES:

TOTAL PARCEL 1.2 ACRES (53,038 SQ.FT.)

EXISTING SITE:
TOTAL IMPERVIOUS SURFACE 45,303 SQ.FT.*
COVERAGE 85%

NEW DEVELOPMENT:
TOTAL IMPERVIOUS SURFACE 45,559 SQ.FT.*
COVERAGE 86%

*INCLUDES EXISTING CONCRETE DRIVE TO REMAIN

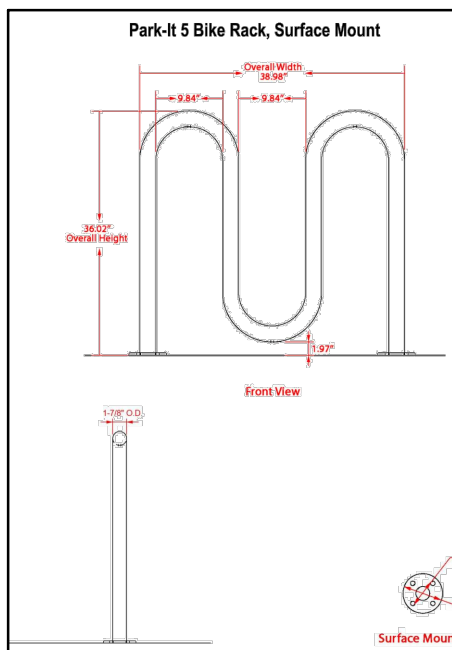
AREA TO BE DISTURBED ±0.99 ACRES (43,079 SQ.FT.)

PARKING PROVISIONS:

STANDARD PARKING STALLS	33
HANDICAPPED PARKING STALLS	2
TOTAL PARKING PROVIDED	35

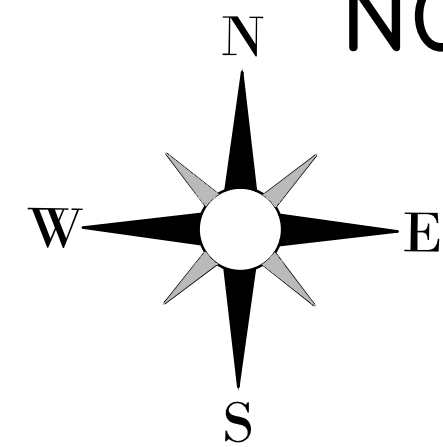
SITE PAVING LEGEND

	NEW HEAVY DUTY ASPHALT PAVEMENT
	NEW HEAVY DUTY CONCRETE (BLACK)
	EXISTING PAVEMENT TO REMAIN
	NEW CONCRETE SIDEWALK AND DRIVE APRON
	LANDSCAPED AREAS

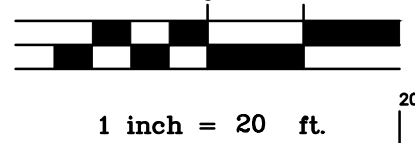


BIKE RACK

PRELIMINARY PLAN NOT FOR CONSTRUCTION



GRAPHIC SCALE

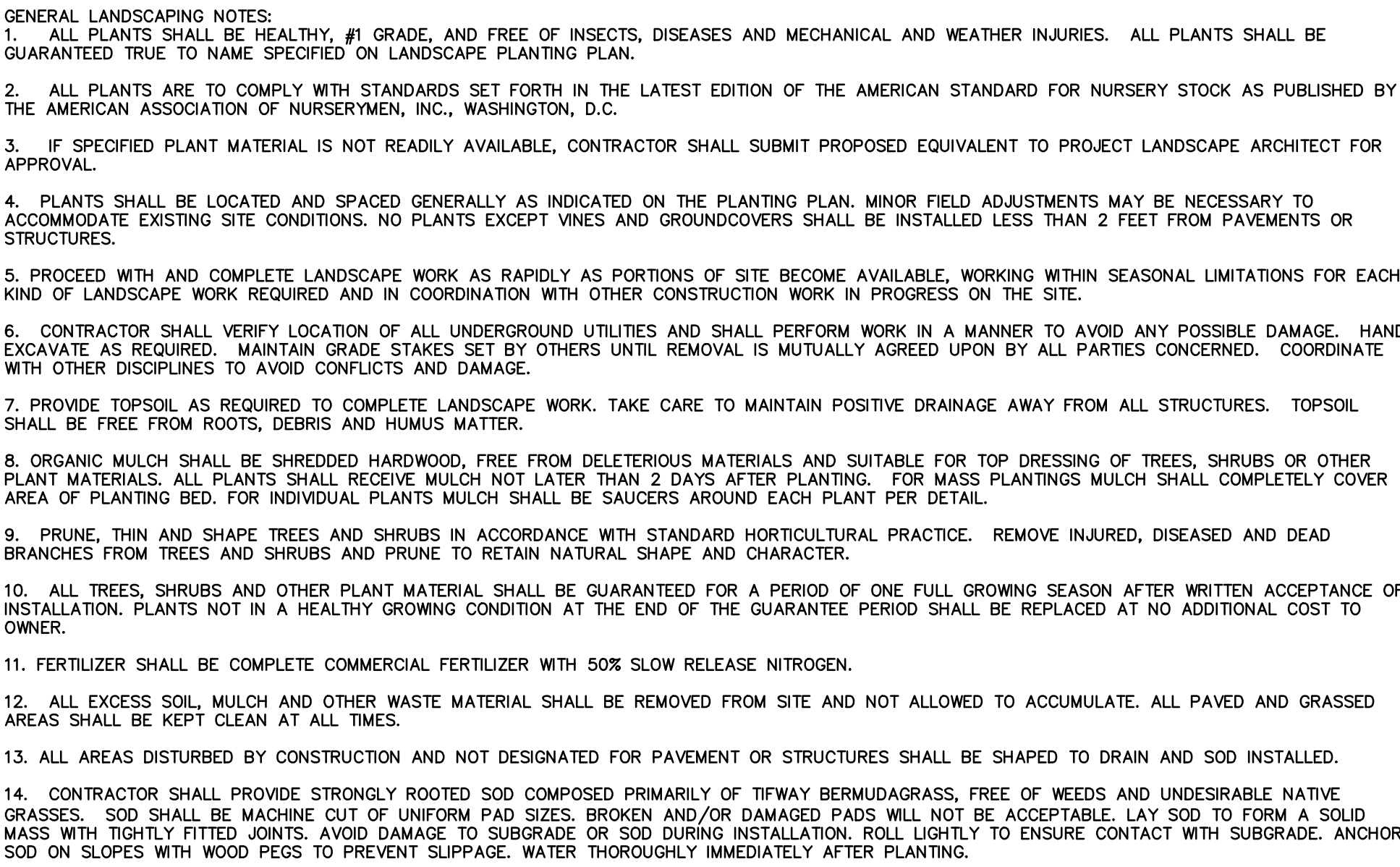


ELEVATIONS SHOWN ARE MEAN SEA LEVEL AND BASED ON GPS STATIC LOG.

Engineering Plus

Planning • Surveying • Testing • Landscape Design
1724-B 23rd Ave. Meridian, Mississippi 39301 (601) 693-4234

NO.	DATE	REVISION	DESCRIPTION	BY
1	7-20-17	REVISIONS PER CITY REVIEW		LD
SITE PLAN PROPOSED HARDEES RESTAURANT 100 DYESS ROAD RIDGELAND, MS				
PREPARED FOR MAGAZINE STREET INTERESTS NEW ORLEANS, LA				
F.B. DWG FILE: CIVIL3D/2016/16193 HARDEES CO LINE/16193 SITE 7-5-17.DWG	P. DATE: 7-5-2017 DRAWN BY: LD CHECKED BY: KT	SHEET C-2.0		
JOB NO. 16-193 DRAWING NO. P-4440	SCALE: 1"=20'			



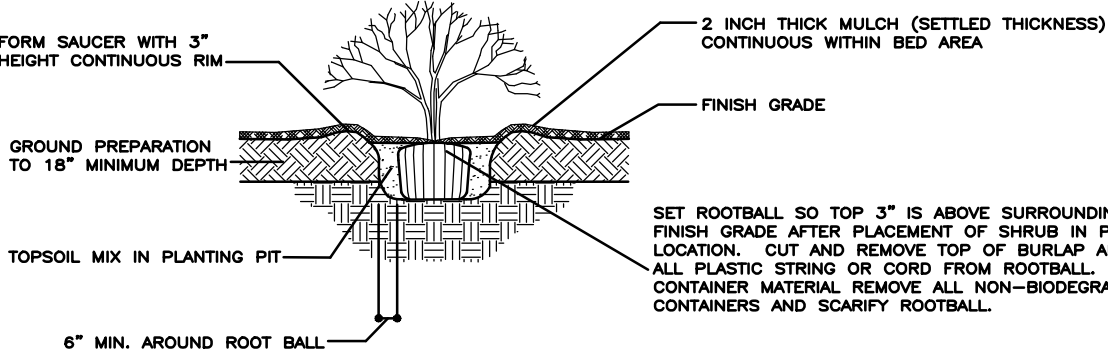
2" THICK MULCH (SETTLED THICKNESS)

3" HEIGHT SAUCER AROUND TREE PIT. SET ROOT BALL SO TOP 1/8 IS ABOVE FINISH GRADE WHEN PLANTING OPERATIONS ARE COMPLETED.

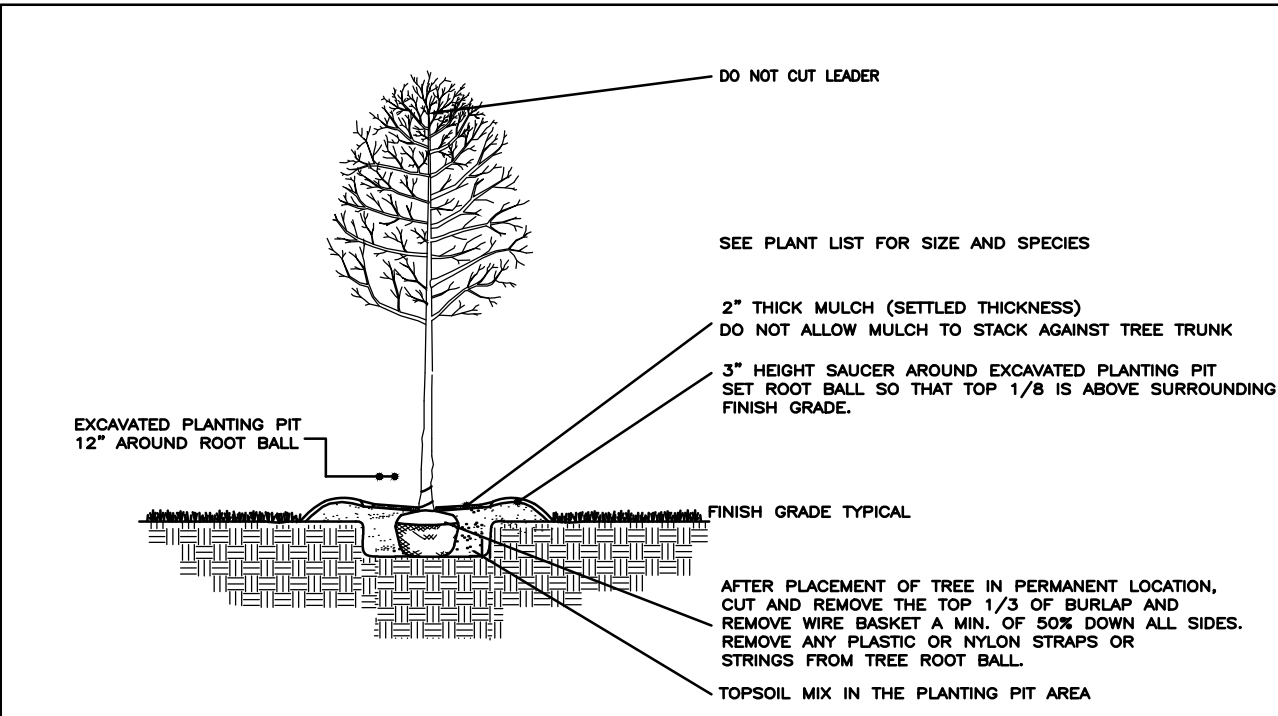
AFTER PLACEMENT OF TREE IN PERMANENT LOCATION, CUT AND REMOVE THE TOP 1/3 OF BURLAP AND REMOVE WIRE BASKET A MIN. OF 30K DOWN ALL SIDES. REMOVE ANY PLASTIC, NYLON STRAPS OR STRINGS FROM TREE ROOT BALL.

EXCAVATE PLANTING PIT WITH TOPSOIL, MIX 12" MIN. ALL AROUND ROOTBALL.

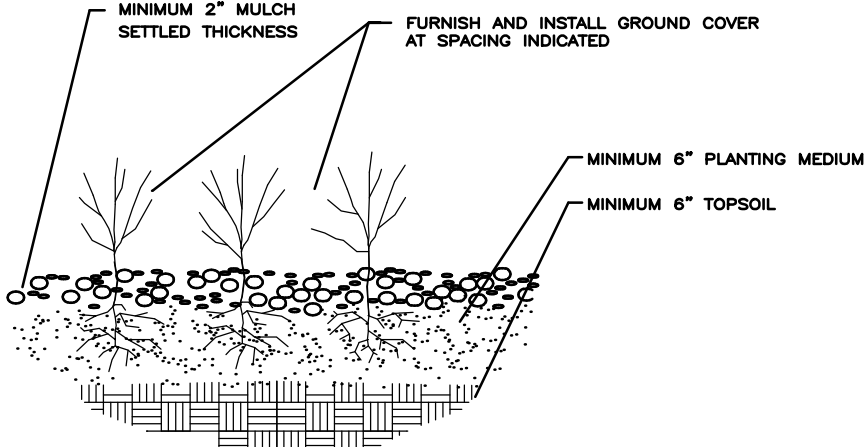
TYPICAL MULTI-STEM TREE PLANTING DETAILS



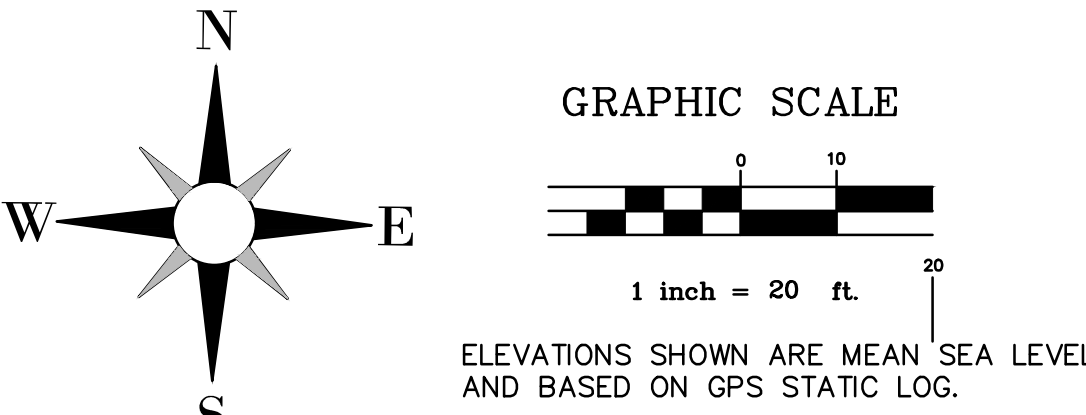
SHRUB PLANTING



TREE PLANTING



GROUND COVER PLANTING



PRELIMINARY PLAN
NOT FOR CONSTRUCTION

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1724-B 23rd Ave. Meridian, Mississippi 39301 (601) 693-4234

NO.	DATE	REVISIONS	DESCRIPTION	BY
1	7-20-17	REVISIONS PER CITY REVIEW		LD
LANDSCAPE PLAN PROPOSED HARDEES RESTAURANT 100 DYESS ROAD RIDGELAND, MS				
PREPARED FOR MAGAZINE STREET INTERESTS NEW ORLEANS, LA				
F.B.	P.	DATE: 6-27-2017		SHEET
DWG FILE: CIVL3D/2016/16193 HARDEES CO		DRAWN BY: LD		L 10
LINE/16193 LANDSCAPE		CHECKED BY:		OF
6-27-177.DWG		SCALE: 1"=20'		
JOB NO. 16-193				
DRAWING NO. D-4440				

**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 August 8, 2017 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

Bill Dicken, Chairman
Connie Suber
Alex Ross
Ron Blaylock
Randy Lynn
Lynette Praytor

Members Absent:

Randy Knouse
Glenn Ray

Also attending:

Matt Dodd, City Planner

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

The first item on the agenda was **HARDEE'S**. The project was presented by **Mr. Lee Norman**. The project is located at **100 Dyess Road**. The applicant is requesting approval to construct a new fast food restaurant.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a 'major' agenda item contingent upon the applicant designing the parapet wall so that it screens the mechanical equipment on the roof. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Absent
Glenn Ray	Absent
Connie Suber	Aye

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

The second item on the agenda was **DOLLAR GENERAL**. The project was presented by **Mr. Ed Voltolina**. The project is located on **Hwy. 51**. The applicant is requesting approval to construct a new convenience grocery store. The applicant is submitting revised drawings.

The applicant presented the project and explained to the board that they were resubmitting drawings. The applicant had made changes to the plans that were requested by the Mayor and Board of Aldermen and is now coming back before them to request approval for those changes.

Chairman Dicken opened the floor for a motion. Connie Suber 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
Lynette Praytor	Aye
Randy Knouse	Absent
Glenn Ray	Absent
Connie Suber	Aye

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

The next item on the agenda was **FLEETWAY**. The project was presented by **Mr. Bradley Morris**. The project is located at **308 Hwy. 51**. The applicant is requesting approval to re-image the existing convenience store.

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

Alex Ross	Aye
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Absent
Glenn Ray	Absent
Connie Suber	Aye

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

The last item on the agenda was **SHELTER INSURANCE**. The project was presented by **Mr. Ryan Hansen**. The project is located on **Steed Road**. The applicant is requesting approval to construct a new office building.

Chairman Dicken opened the floor for a motion. Randy Lynn made a motion to approve the project as a 'major' agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Absent
Glenn Ray	Absent
Connie Suber	Aye

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

The minutes from the July 25th 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

MEMORANDUM OF UNDERSTANDING

Smart City Technology

This Memorandum of Understanding (this “**Agreement**”) is made and entered into as of the ___ day of July, 2017 (the “**Effective Date**”), by and between Telepak Networks, Inc., a Mississippi corporation d/b/a C Spire Fiber (“**C Spire**”), and the City of Ridgeland, Mississippi (the “**City**”). C Spire and City are each referred to herein as a “**Party**” and collectively as the “**Parties**.”

RECITALS

WHEREAS, C Spire provides certain smart city technology applications, including, but not limited to, smart lighting and video analytics applications that can be utilized by municipalities for energy management and transportation-traffic control (the “**Services**”).

WHEREAS, C Spire desires to install and test certain Services in the City on a trial basis;

WHEREAS, the City desires to receive, utilize and evaluate the Services on a trial basis subject to and in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the foregoing premises, and for other good and valuable consideration, the sufficiently of which is hereby acknowledge, the Parties agree as follows:

1. SERVICE ACCESS AND TERM.

1.1 Service Access. Subject to the City’s compliance with the terms and conditions of this Agreement, C Spire agrees to provide the Services to the City during the Term. No service level guarantees are or warranties provided in connection with the City’s access to and use of such Services during the Term.

1.2 Service Charge. There shall be no charge to the City for the installation and provision of the Services during the Term.

1.3 Trial Term. This Agreement shall commence upon the Effective Date and continue until terminated by either Party pursuant to Section 1.4 hereof (the “**Term**”).

1.4 Termination. Either Party may terminate this Agreement at any time, with or without cause, upon five (5) days’ written notice to the other Party.

1.5 Effect of Termination. Upon any termination or expiration of this Agreement: (a) the rights granted to the City under this Agreement will automatically terminate; and (b) within five (5) days after any such termination or expiration, the City will, at its expense return to C Spire or destroy, as directed by C Spire in its sole discretion, all copies of any Confidential Information (as defined herein below) in the City’s possession or control.

2. CITY OBLIGATIONS. The City agrees to (i) provide access to City personnel capable of assisting C Spire or its contractors with the installation and implementation of the Services, as necessary; (ii) provide C Spire or its contractors access to the City’s facilities during normal business hours as reasonably requested by C Spire in order to facilitate C Spire’s ability to perform the Services, (iii) execute such other, further and different documents and perform such other, further and different acts as may be reasonably necessary to carry out the intent and purpose of this Agreement. The City will provide feedback to C Spire regarding the results of the City’s evaluation of the Services and a manner and format to be agreed upon by the Parties.

3. OWNERSHIP. The City acknowledges and agrees that, as between the Parties, C Spire owns all right, title and interest in and to the Services and all aspects thereof, including all software and equipment associated therewith and all intellectual property rights therein. The City will not earn or acquire any rights or licenses in the Services or in any intellectual property rights of C Spire or its contractors as a result of this Agreement or the City’s use of the Services under this Agreement. As between the Parties, any equipment, hardware, or software installed or utilized by C Spire in provision of the Services hereunder shall be the property of C Spire and may be removed or repossessed by C Spire upon the termination of this Agreement.

4. CONFIDENTIAL INFORMATION.

4.1 Definition. “**Confidential Information**” means any business or technical information of C Spire or its contractors, including, but not limited to, any information relating to the Services or C Spire’s facilities, equipment, service and product plans, designs, intellectual property, fees or costs, service and product prices and names, finances, marketing plans, business opportunities, personnel, research, development or know-how that is: (a) designated by C Spire as “confidential” or “proprietary”; (b) is disclosed by C Spire in circumstances of confidence; or (c) should be understood by the City, exercising reasonable judgment, to be confidential or proprietary information of C Spire.

4.2 Restrictions. The City will not use or disclose any Confidential Information, except as necessary for the performance of this Agreement by the City. The City will use all reasonable efforts to protect Confidential Information from unauthorized use or disclosure. The City may disclose Confidential Information only to those of its employees who have a bona fide need to know such Confidential Information for the performance of this Agreement. The obligations set forth in this Section 4.2 shall survive termination of this Agreement.

4.3 Exclusions. The obligations in Section 4.2 will not apply to the extent any information: (a) is or becomes generally known to the public through no fault or breach of this Agreement by the City; (b) is rightfully known by the City at the time of disclosure without an obligation of confidentiality; (c) is independently developed by the City without access to, reference to or use of any Confidential Information; or (d) is rightfully obtained by the City from a third party without restriction on use or disclosure.

5. DISCLAIMERS.

5.1 Warranty Disclaimers. The City acknowledges that the Services are being provided “AS IS.” C SPIRE DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT, AND ANY WARRANTIES ARISING OUT OF COURSE OF DEALING OR USAGE OF TRADE, OR THAT THE OPERATION OF THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE.

5.2 Warranties of the City. The City hereby represents and warrants to C Spire that the Services shall be used strictly in accordance with this Agreement and in compliance with applicable laws.

6. LIMITATION ON LIABILITY. IN NO EVENT WILL C SPIRE OR ITS AGENTS OR CONTRACTORS BE LIABLE TO THE CITY OR TO ANY THIRD PARTY FOR DAMAGES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, DIRECT, INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES (INCLUDING LOSS OF USE, DATA, REVENUES, BUSINESS OR PROFITS, COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY) ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE USE OF OR INABILITY TO USE THE SERVICES OR FOR ANY ERROR OR DEFECT IN THE SERVICES, WHETHER SUCH LIABILITY ARISES FROM ANY CLAIM BASED UPON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, AND WHETHER OR NOT C SPIRE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE. THE PARTIES HAVE AGREED THAT THESE LIMITATIONS WILL SURVIVE AND APPLY EVEN IF ANY LIMITED REMEDY SPECIFIED IN THIS AGREEMENT IS FOUND TO HAVE FAILED ITS ESSENTIAL PURPOSE. EACH PARTY RECOGNIZES AND AGREES THAT THE WARRANTY DISCLAIMERS AND LIABILITY AND REMEDY LIMITATIONS IN THIS AGREEMENT ARE MATERIAL, BARGAINED FOR BASES OF THIS AGREEMENT AND THAT THEY HAVE BEEN TAKEN INTO ACCOUNT AND REFLECTED IN DETERMINING THE CONSIDERATION TO BE GIVEN BY EACH PARTY UNDER THIS AGREEMENT AND IN THE DECISION BY EACH PARTY TO ENTER INTO THIS AGREEMENT. THE FOREGOING NOTWITHSTANDING CSPIRE AGREES THAT IT WILL AT THE CONCLUSION OF THIS CONTRACT DELIVER ANY PROPERTY OF THE CITY OF RIDGELAND TO THE CONDITION IT WAS IN PRIOR TO THE INCEPTION OF THIS AGREEMENT.

7. GENERAL PROVISIONS.

7.1 Relationship of the Parties; No Continuing Obligation. The Parties are independent contractors and nothing herein will make a Party an agent, partner or joint venturer of the other Party or make a Party liable for the actions of the other Party. Following the termination of this Agreement, neither Party shall be under any obligation to enter into any further agreements as a result of this Agreement.

7.2 Subcontractors. The City acknowledges and agrees that C Spire, in its sole discretion, may retain the services of third party independent contractors to perform, or assist C Spire in performing, Services under this Agreement.

7.3 Repairs and Maintenance. The City shall notify C Spire if the City believes repairs or maintenance are required to be performed on any equipment of C Spire or its contractors being utilized in the performance of the Services. All maintenance and repairs to such equipment will be done by C Spire or its contractor. In no event will the City attempt to maintain or repair the equipment of C Spire or its contractors. Repairs and maintenance to equipment owned by C Spire or its contractors utilized in performance of the Services which are required due to the acts or omissions of the City, its employees, or contractors shall be paid for by the City. All other repair and maintenance shall be paid for by C Spire or its contractors. The City shall be responsible, at its sole expense, for the repair and maintenance of any property or equipment owned by the City that is necessary for the City's utilization of the Services.

7.4 Governing Law, Authority and Equitable Relief. This Agreement will be governed by and construed in accordance with the laws of the State of Mississippi. Each Party has the necessary power and authority to execute and deliver this Agreement, to perform its obligations hereunder and thereunder, and to consummate the transactions contemplated hereby and thereby. The City acknowledges and agrees that due to the unique nature of C Spire's Confidential Information, there may be no adequate remedy at law for any breach of its obligations hereunder, that any such breach may result in irreparable harm to C Spire, and therefore, that upon any such breach or threat thereof, C Spire may be entitled to injunctions and other appropriate equitable relief, in addition to whatever remedies it may have at law.

7.5 Entire Agreement. This Agreement constitutes the entire and exclusive agreement between the Parties pertaining to the subject matter hereof, and supersedes any and all prior agreements, communications, and understandings (both written and oral) regarding such subject matter. This Agreement may only be modified, or any rights under it waived, by a written document executed by both Parties.

7.6 Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the Effective Date by their duly authorized representatives.

TELEPAK NETWORKS, INC.
d/b/a C Spire Fiber

CITY OF RIDGELAND

Signature: _____
Print Name: _____
Title: _____

Signature: _____
Print Name: _____
Title: _____



police department

August 3, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – SAWA Labor of Love 10K/5K

I have attached a Special Event Permit request from Becky Cade with the Salvation Army Women's Auxiliary. This event is the Labor of Love 10K and 5K Run/Walk fundraiser scheduled Monday, September 4, 2017 from 7:30 a.m. to 11:00 a.m. to be held at 1052 Highland Colony Parkway (Harper, Rains, Knight & Co.). Registration will begin at 6:30 a.m. and the race routes are attached for your review.

Ms. Cade is expecting a crowd of approximately 150 – 200 participants and arrangements have been made to have portable restrooms on site. Salvation Army members and volunteers will set up and clean up upon conclusion of the event.

This event will generate approximately \$850.50 in overtime with fourteen (14) posts that need to be manned for approximately 3 hours for participant safety. Five (5) of these posts will be manned by on-duty personnel. The COP Unit will adjust his hours and night shift personnel will hold over to work this event.

Included are checks in the amount of \$100.00 and \$1,000.00, representing the requisite filing fee and bond fee along with the application for Permit to Play On-Premises Music. Also included is the application for Special Use Authorization Permit which has been submitted to the National Park Service and approved.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (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 - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: Labor of Love 10 K & 5 K Run/Walk
EVENT LOCATION: 1052 Highland Colony Parkway, Ridgeland, MS 39157
EVENT DATE: Beginning 9/4/17 to Ending 9/4/17 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 7:30 a.m. to Ending 11:00 a.m.
TYPE OF EVENT: Fundraiser for The Salvation Army to support women & children temporary assistance
EVENT POINT OF CONTACT: Becky Cade CELL NUMBER: (601) 955-9225
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Salvation Army
ADDRESS: 110 Presto Lane CITY/STATE/ZIP: Jackson, MS 39206
ESTIMATED CROWD SIZE: 150 - 200 NUMBER OF EVENT PERSONNEL: 30 - 50

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: 1052 Highland Colony Parkway 3 off of Old Agency Rd.
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: All volunteers working the race will pick up and clean up site as we have done the past three years

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: TSAA and its Women's Auxiliary will be committed to doing these things necessary to support the City's vision of a green environment.
The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

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

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

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

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

POLICE/SECURITY PERSONNEL REQUIRED: 9 ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Becky Cade Contact Number: (601) 955-9225
Applicant Signature: Becky Cade Date: 7/22/17

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 7-28-17 MC and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 8-15-17.

Chief of Police or Designee: [Signature] DATE: 04 AUG 2017

Number of Overtime Officers: 9 Estimated OT Cost: \$850.50

Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 7/27/17

EVENT NAME: Labor of Love 10K/5K Run/Walk

EVENT LOCATION: 1052 Highland Colony Parkway, Ridgeland, MS 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: the 4th annual run/walk fundraiser to support women's children's temp. assistance thru TSH's programs & services

DATE OF ACTIVITY: Beginning 9/4/17 to Ending 9/4/17 a microphone to begin the race and pres awards.

HOURS OF ACTIVITY: Beginning 7:30 a.m. to Ending 11:00 a.m.

ACTIVITY POINT OF CONTACT: Becky Cade CELL NUMBER: 601.955.9225
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Salvation Army

ADDRESS: 110 Presto Lane CITY/STATE/ZIP: Jackson, MS 39206

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: This is the 3rd year

of four that this fundraiser has been held with the start and end of the race right next to the bldgs. located @ 1052 Highland Colony Pkwy. There are no homes in the near proximity and no complaints have been made in the past.

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

Applicants Signature: Becky Cade Date: 7/27/17

☒ APPROVED

☐ DENIED

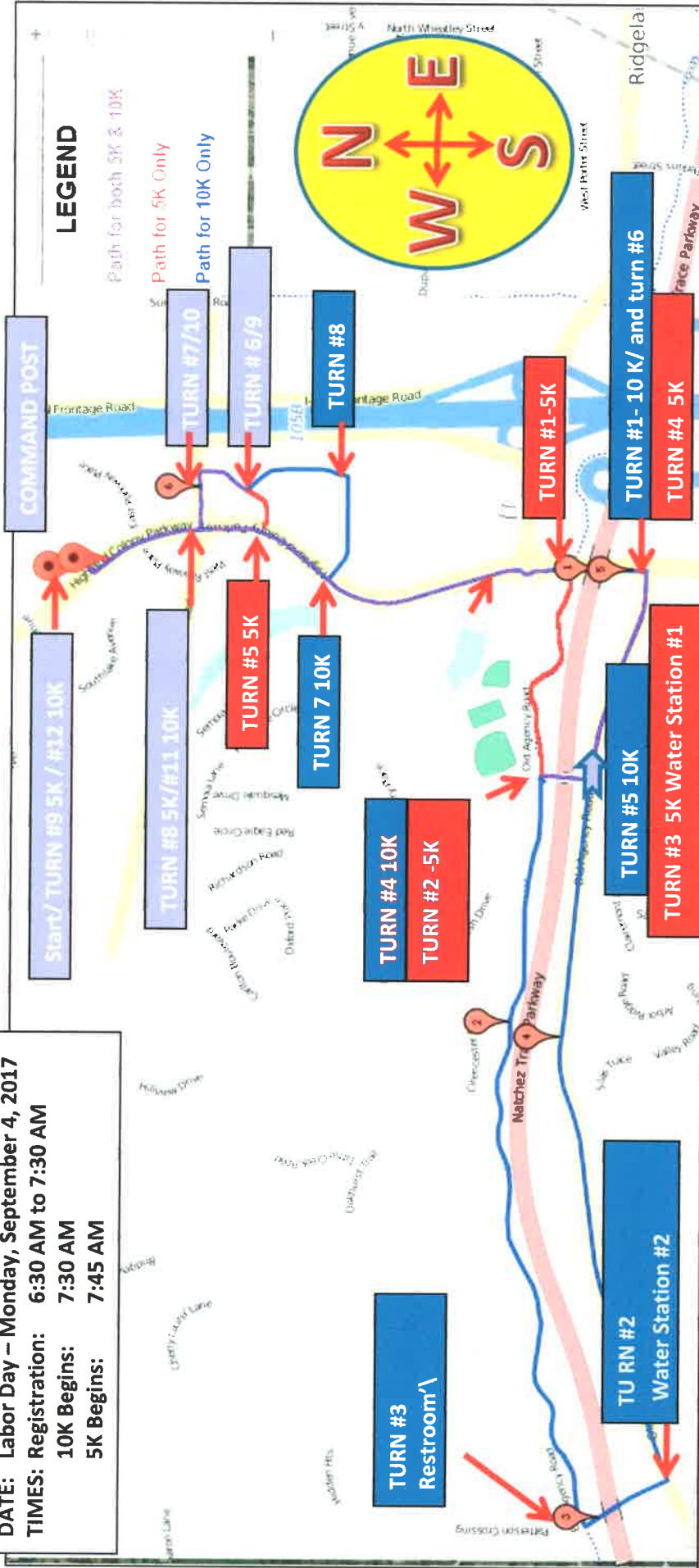
Chief of Police or Designee: [Signature]

Date: OYANE 2017

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

THE SALVATION ARMY WOMEN'S AUXILIARY LABOR OF LOVE 5K /10K WALK/RUN

DATE: Labor Day – Monday, September 4, 2017
TIMES: Registration: 6:30 AM to 7:30 AM
 10K Begins: 7:30 AM
 5K Begins: 7:45 AM



5 K LOCATIONS

- CMD PST:** 1052 Highland Colon Pkwy
- START:** South onto Highland Colony Pkwy from Harper, Rains, Knight
- TURN # 1:** Turn on to Natchez Trace path
- TURN #2:** Turn south on Greenwood Crossing
- TURN #3:** Turn east on Old Agency Road
- TURN #4:** North on Highland Colony Pkwy
- TURN #5:** East onto Renaissance Road from Highland Colony
- TURN #6:** Continue North onto Renaissance
- TURN # 7:** West onto Steed Road from Renaissance
- TURN #8:** North onto Highland Colony Pkwy from Steed Road
- TURN #9:** West to Harper, Rains, Knight from Highland Colony Pkwy

10 K LOCATIONS

- CMD PST:** 1052 Highland Colon Pkwy
- START:** South onto Highland Colony Pkwy from Harper, Rains, Knight
- TURN # 1:** Turn west on Old Agency Parkway
- TURN #2:** Turn North on Patterson Crossing
- TURN #3:** Turn East on Natchez Trace trail
- TURN # 4:** Turn South on Greenwood Crossing
- TURN #5:** Turn East on Old Agency Road
- TURN #6:** North onto Highland Colony Pkwy
- TURN #7:** East onto W. Parkway Place from Highland Colony
- TURN #8:** North onto Hyatt Place Ring Road
- TURN #9:** Turn North onto Renaissance
- TURN #10:** West onto Steed Road from Renaissance
- TURN #11:** North onto Highland Colony Pkwy from Steed Road
- TURN #12:** West to Harper, Rains, Knight from Highland Colony Pkwy

**Post Assignment
Salvation Army 5K/10K
September 4, 2017**

Officer	Badge#	Patrol Car	Post Assignment	Post#
Sgt. Addison	48	Assigned PC	Command	Rover
Cpl. Chapin	85	Assigned MC	Rover	Rover
Pritchard	147	Assigned PC	HCP SB/Start Line	1
Berry	170	Assigned PC	HCP SB/ Steed Rd.	2
Haven	161	Assigned PC	Roundabout	3
Finnegan	136	Assigned PC	Roundabout	3
Kitchens	137	Assigned PC	MPT/ Grnwd Xing	4
COP Wolfe [to adjust hours]	115	Assigned PC	Grnwd Xing/OA Pkwy.	5
Tate	166	Assigned PC	Patterson Xing/OA rd.	6
Millican	172	Assigned PC	OA Pkwy/ HCP SB	7
A/C Boyer	77	Assigned PC	HCP SB/W Pkwy PI	8
Waters	142	Assigned PC	HCP NB/W Pkwy PI	9
Booking Tony Thompson		TBA	Renaissance/ Steed Rd	10
Lewis	148	Assigned PC	Steed Rd/ HCP NB	11

A roll call briefing will be held at headquarters at 0700 hours. Officers will be given their vehicle assignments and all questions will be answered. Officers will be on post by 0730 hours. Communications for the event will be handled on Tac-1 and officers will use their badge number for identification. Officers are to dress in their special assignment uniforms.

Post 1

Block the southbound lane of HCP north of the start line. Once the race begins, wait until they move the start line, then go to Parkway Drive and HCP to help SK racers cross HCP and get on Renaissance to run toward Steed Road.

Post 2

Runners will use the right lane on the southbound side of HCP through this intersection. Once the last racer is through this intersection, go to Post 11 and work it.

Post 3

Work traffic as racers go south and north through the roundabout. Racers will use the southbound right lane going and coming through the roundabout.

Post 4

Work traffic on Greenwood Crossing as runners approach this intersection. SK racers will turn left and go to Old Agency Road and 10K racers will continue west on the multipurpose trail.

Post 5

Work this intersection as SK racers will turn left and run toward HCP. Keep westbound traffic on OA slow as 10K runners will be coming from Patterson Crossing toward you. Racers will run east in the westbound lane.

Post 6

Work this intersection as 10K racers will turn left and run toward HCP. Make sure eastbound traffic stays slow to allow cars to negotiate the road around racers.

Post 7

Work traffic at this intersection as runners will be coming off of Old Agency and turning left on HCP. Runners will north in the right southbound lane (same one they ran in coming south on HCP).

Posts 8 and 9

As racers come north, they will have to turn right and run across HCP into the Renaissance Mall. Block traffic, both ways on HCP to allow racers to get into the mall parking lot. Only 10K racers will turn here as the SK racers will go further north to enter the mall.

Post 10

All racers will coming off of Renaissance and turning left onto Steed Road to run back to HCP. Make sure traffic allows racers the right of way.

Post 11

Block the right lane of HCP NB as racers will turn from Steed Road onto HCP and finish at Concourse.

April 27, 2017

John R. Neal
Chief of Police
Ridgeland Police Department
115 West School Street
Ridgeland, MS 39157

Dear Chief Neal:

My name is Becky Cade and, on behalf of The Salvation Army and The Salvation Army Women's Auxiliary (SAWA), I present a permit application to hold the fourth annual Labor of Love 10K & 5K Run/Walk in Ridgeland. For the third straight year the race will begin and end beside the Harper, Rains, Knight and Company office located at 1052 Highland Colony Parkway, Ridgeland, MS 39157. We are very excited that the Mayor of Ridgeland has agreed to start this year's race using his bike.

The race will use the same route utilized for the past three years. As we have done in the past, we seek police from the city to support the traffic control for the race. All race participants and volunteers will park in the parking lot at 1052 Highland Colony Parkway.

I did not include a Decibel noise level estimate to be emitted because I am unsure how to calculate that figure. However, the race contractor, Fleet Feet, will be using their standard equipment to have music at the end of the race. Additionally, a microphone and horn will be used to start the race and to present awards. There have been no complaints over the last three years.

A permit has been submitted to the Natchez Trace Parkway. The Salvation Army, Jackson Corps has requested and should be receiving very soon a certificate of liability insurance coverage to be sent to the Parkway office, which should complete the steps required to complete their application process. As soon as the final permit is approved and signed, it will be submitted to the Ridgeland Police Department.

Should you have any questions about this request, please do not hesitate to contact me at 601.955.9225.

Sincerely,



Becky Cade
SAWA Race Co-Chair

C: Becky Tilton, SAWA Race Co-chair
Lt. Matt Hedgren, The Salvation Army



IN REPLY REFER TO:

United States Department of the Interior

NATIONAL PARK SERVICE

Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804



A9031 (NATR)

AUG 03 2017

Ms. Becky Cade
The Salvation Army
Jackson Corps
110 Preston Lane
Jackson, MS 39206

RE: Permit # SERO-NATR-2501-6139

Dear Ms. Cade:

Enclosed is the approved Special Use Permit for the Salvation Army Jackson Corps to access the Natchez Trace Parkway on September 4, 2017 for a group run/walk. Please read the enclosed authorization and be familiar with the special conditions.

This event requires ranger monitoring at \$45 per hour per ranger. The exact amount will be billed at the conclusion of the event. Please contact District Supervisory Ranger Stephen Dollinger at (662) 255-2290 seven days prior to your event.

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

Sincerely,

Mary Risser
Superintendent

Enclosure



SPECIAL USE PERMIT

NATCHEZ TRACE PARKWAY
2880 Natchez Trace Parkway
Tupelo, MS 38804
Ranger Activities Assistant 662-680-4014



Name Becky Cade			
Company/Organization The Salvation Army, Jackson Corp			
Street Address 110 Preston Lane			
City Jackson	State MS	Zip Code 39206	Country USA
Telephone Number 601-955-9225	Cell Phone Number		
Fax Number 601-510-9259			
Email Address Cade.consulting@att.net			

Park Alpha Code
NATR
Type of Use
Run/Walk
Permit #
SERO-NATR-2501-6139

Expires: 9/4/2017

Permittee is hereby authorized to use the following described land or facilities in Natchez Trace Parkway:

Group run/walk on the Natchez Trace Parkway.

The permit begins at 06:00 ☒ am / ☐ pm on 9/4/2017 (mm/dd/yyyy). The permit expires at 11:00 ☒ am / ☐ pm on 9/4/2017 (mm/dd/yyyy).

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

The Salvation Army, Jackson Corps, will host an annual group run/walk with a maximum of 300 participants and 4 vehicles. The participants will cross over the Parkway at two locations: Highland Colony Parkway and Patterson's Crossing.

Person on site responsible for adherence to the terms and conditions of the permit (include contact information)
Becky Cade 601-955-9225

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

APPLICATION FEE

☒ Received	Amount
☐ Not Required	\$ 50.00
☐ Required	Amount
☒ Not Required	\$
☒ Required	Amount
☐ Not Required	\$
☒ Required	Amount
☐ Not Required	\$
☐ Required	Amount
☒ Not Required	\$

PERFORMANCE BOND

LIABILITY INSURANCE General liability of \$1,000,000 per occurrence and \$3,000,000 aggregate

COST RECOVERY \$45 per hour per ranger

LOCATION FEE

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

Becky Cade
PERMITTEE Signature

Title: SAWA Race-Co-Chair Date: 7/28/17

Mary Bass
Authorizing NPS Official

Title: Superintendent

Date: 8.8.17

Authorizing NPS Official (additional, if required)

Title:

Date:

Initial B.C.

CONDITIONS OF THIS PERMIT

Failure to comply with any of the terms and conditions of this permit may result in the immediate suspension or revocation of the permit. [36 CFR 1.6(h)]

1. The permittee is prohibited from giving false information; to do so will be considered a breach of conditions and be grounds for revocation; [36 CFR 2.32(a)(3)].
2. This permit may not be transferred or assigned without the prior written consent of the Superintendent.
3. The permittee shall exercise this privilege subject to the supervision of the Superintendent or designee, and shall comply with all applicable Federal, State, county and municipal laws, ordinances, regulations, codes, and the terms and conditions of this permit. Failure to do so may result in the immediate suspension of the permitted activity or the revocation of the permit. All costs associated with clean up or damage repairs in conjunction with a revoked permit will be the responsibility of the permittee.
4. The permittee is responsible for making all necessary contacts and arrangements with other Federal, State, and local agencies to secure required inspections, permits, licenses, etc.
5. The park area associated with this permit will remain open and available to the public during park visiting hours. This permit does not guarantee exclusive use of an area. Permit activities will not unduly interfere with other park visitors' use and enjoyment of the area.
6. This permit may be revoked at the discretion of the Superintendent upon 24 hours notice.
7. This permit may be revoked without notice if damage to resources or facilities occurs or is threatened, notwithstanding any other term or condition of the permit to the contrary.
8. This permit is made upon the express condition that the United States, its agents and employees shall be free from all liabilities and claims for damages and/or suits for or by reason of any injury, injuries, or death to any person or persons or property of any kind whatsoever, whether to the person or property of the Permittee, its agents or employees, or third parties, from any cause or causes whatsoever while in or upon said premises or any part thereof during the term of this permit or occasioned by any occupancy or use of said premises or any activity carried on by the Permittee in connection herewith, and the Permittee hereby covenants and agrees to indemnify, defend, save and hold harmless the United States, its agents, and employees from all liabilities, charges, expenses and costs on account of or by reason of any such injuries, deaths, liabilities, claims, suits or losses however occurring or damages growing out of the same.
9. Permittee agrees to carry general liability insurance against claims occasioned by the action or omissions of the permittee, its agents and employees in carrying out the activities and operations authorized by this permit. The policy shall be in the amount of \$1,000,000 per Occurrence, \$3,000,000 Aggregate and underwritten by a United States company naming the United States of America as additional insured. The permittee agrees to provide the Superintendent with a Certificate of Insurance with the proper endorsements prior to the effective date of the permit.
10. Permittee agrees to deposit with the park a bond in the amount of \$_____ from an authorized bonding company or in the form of cash or cash equivalent, to guarantee that all financial obligations to the park will be met.
11. Costs incurred by the park as a result of accepting and processing the application and managing and monitoring the permitted activity will be reimbursed by the permittee. Administrative costs and estimated costs for activities on site must be paid when the permit is approved. If any additional costs are incurred by the park, the permittee will be billed at the conclusion of the permit. Should the estimated costs paid exceed the actual costs incurred, the difference will be returned to the permittee.
12. The person(s) named on the permit as in charge of the permitted activity on-site must have full authority to make any decisions about the activity and must remain available at all times. He/she shall be responsible for all individuals, groups, vendors, etc. involved with the permit.
13. Nothing herein contained shall be construed as binding the Service to expend in any one fiscal year any sum in excess of appropriations made by Congress or administratively allocated for the purpose of this permit for the fiscal year, or to involve the Service in any contract or other obligation for the further expenditure of money in excess of such appropriations or allocations.
14. If any provision of this permit shall be found to be invalid or unenforceable, the remainder of this permit shall not be affected and the other provisions of this permit shall be valid and be enforced to the fullest extent permitted by law.

APPENDIX

SPECIAL PARK CONDITIONS

15. Permittee and all participants authorized herein must comply with all of the conditions of this permit and with all directions from National Park Rangers.
16. Permit must be carried onsite at all times. If participants in event are divided into smaller groups along the Parkway, then each group must carry a copy of the permit.
17. All laws, rules, and regulations applicable to the area covered by this permit remain in effect.
18. This permit does not grant exclusive use of any Park area or facility. All sidewalks, walkways, roadways, and access to and from the Natchez Trace Parkway must remain unobstructed to allow for the reasonable use of and access to those areas by pedestrians, vehicles, and other Park visitors.
19. The National Park Service reserves the right to immediately revoke this permit at any time should it reasonably appear that the public gathering presents a clear and present danger to the public safety, good order or health, or if any condition of this permit is violated.
20. In consideration for obtaining the privileges granted herein, the permittee agrees to indemnify and save harmless the United States from any loss to

Initial BC

it, including not only damage to Government property and injury to Government employees, but also judgments, or compromises for property damage or injury to all persons for which the United States may be liable, resulting from the exercise by the permittee and its employees of the privileges granted herein.

21. The permittee shall pay the United States for any damage resulting from this use that would not reasonably be inherent in the use which the permittee is authorized to make of the land described in this permit.
22. No fees may be collected, donations solicited, nor commercial activity conducted. Also, no articles, including those expressing views through printed matter, such as newspapers, pamphlets, posters, buttons, or bumper stickers, may be offered for sale.
23. No banners will be used that display commercial advertisements.
24. The permittee must comply with all directives given by area rangers. Area rangers will have full authority to deny any activity deemed incompatible, and their on-site decisions will take precedence over any other agreements, both written and oral.
25. Natchez Trace Parkway Law Enforcement Rangers will have primary Law Enforcement authority for the event and all activities that take place on the Natchez Trace Parkway.
26. In the event of any emergency while on the Natchez Trace Parkway, participants should contact Communication Center at 1-800-300-PARK (7275) or 911. If not an emergency, then call (662) 680-4002.
27. For coordinating purposes and to review final event plans, the permittee is required to contact the district ranger listed below a minimum of 7 days prior to the event:

Northern District Ranger, Milepost 444-309, (931) 626-1033
Central District Ranger, Milepost 309-153, (662) 231-8190
Southern District Ranger, Milepost 153-0, (662) 255-2280
28. Any changes in location or schedules must be approved by the Rangers Activities Office, (662) 680-4014, and prior to implementation.
29. If event requires stopping traffic, the permittee will contact the area's District Ranger.
30. Adequate Event Marshals will be provided by the permittee to assist with traffic safety pursuant to "Condition 29" and provide a safe environment for the event. Event marshals shall wear high visibility safety vests or clothing that covers the full upper torso when assisting with traffic control.
31. Participants must observe all speed limits and traffic regulations.
32. Vehicles parked on the shoulder must do so with all wheels clear of the pavement.
33. Participants are required to yield at all times to any emergency response vehicle and move off the roadway until it has passed their location.
34. Safety cones or traffic reflective markers shall be placed on the road shoulder, adjacent to the corners of the vehicle closest to the pavement edge. Another shall be placed 100 feet from the rear of the vehicle to alert oncoming traffic of the vehicle's location and presence.
35. All vehicles associated with the permittee must be parked in designated or appropriate spaces to leave the flow of traffic unimpaired.
36. Trucks over one ton rated capacity are not permitted on the Natchez Trace Parkway.
37. The area must be left in substantially the same condition as it was prior to the activities authorized herein, and all litter shall be placed in the provided trash containers. Refreshment centers or medical facilities should be set up at provided rest rooms or prime parking areas. No litter will be left along any of the route followed or at the pull-off areas.
38. Permittee will clear event area of all equipment, props, and trash, and return the site to original condition immediately following the activity. All debris and trash must be properly disposed of in bags and removed daily. Cleanup will be to NPS satisfaction with final inspection made by permittee designated coordinator of event.
39. Permittee is responsible for any cleanup costs required as a result of spill or accidents resulting from permitted activities. Cleanup will be conducted in accordance with all applicable federal and state environmental quality laws regarding cleanup and disposal of hazardous/industrial waste.
40. No marking will be painted on the road surface or shoulders. Temporary small stakes with flagging, if desired, may be used to mark start and finish lines or perimeters, but must immediately be removed following the event.
41. No markers of any kind will be left to commemorate the event.
42. Permittee is prohibited from hanging or attaching banners or signs to trees, monuments, or cultural features.
43. Natural features may not be disturbed or altered. This includes the cutting or removal of vegetation.
44. Wildlife will not be harmed, disturbed, or fed. Harassment of wildlife is prohibited by law. Filming wildlife is permitted as long as there is NO disturbance, feeding, teasing, or manipulation of resident or free-roaming animals. Wildlife captured elsewhere may NOT be used in any in-park filming whether trained or not.
45. The possession and use of fireworks is prohibited.
46. The release of helium balloons into the atmosphere is prohibited.
47. Permittee must strive to keep noise low in consideration of Park neighbors and campers in the area.

Initial B.C.

48. Permittee will comply with applicable public health and sanitation standards and codes.
49. If ranger monitoring and maintenance coverage is required, a bill will be submitted following the event for \$45 per hour per ranger and \$27 per hour per maintenance employee.
50. For visitor safety and due to traffic congestions, participants are prohibited from the following areas during the times listed: (applies to weekdays only):

Ridgeland Area:	Milepost 101.2-103	7:00-9:00AM	4:00-6:00PM
Tupelo Area:	Milepost 258-268	7:00-8:30AM	3:30-6:00PM

51. Participants must wear high visibility clothing.
51. Before the run/walk begins, a park ranger will be given an opportunity to address the group on the rules, regulations and conditions of the approved permit.

Initial

B.C.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/27/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: DEANNA CIPRIANO PHONE (A/C, No, Ext): (330) 896-7639 X 8123 FAX (A/C, No): 330-896-6548 E-MAIL ADDRESS: DEANNA.CIPRIANO@TPA4TSA.COM
CHESTERFIELD INSURANCE AGENCY P.O. BOX 237 GREEN, OH 44232-0237	INSURER(S) AFFORDING COVERAGE INSURER A: ZURICH AMERICAN INS. CO. NAIC #: 16535 INSURER B: THE SALVATION ARMY RISK TRUST N/A INSURER C: THE SALVATION ARMY, A GEORGIA CORP. N/A INSURER D: AMERICAN ZURICH INSURANCE COMPANY 40142 INSURER E: INSURER F:
INSURED	
THE SALVATION ARMY, A GEORGIA CORPORATION 1424 NORTHEAST EXPRESSWAY ATLANTA, GA 30329-2088	

COVERAGES

CERTIFICATE NUMBER: 102402

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS
CLS		INSD	WVD		(MM/DD/YYYY)	(MM/DD/YYYY)	
C	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	X		SELF INSURED RETENTION	01/01/17	01/01/18	EACH OCCURRENCE \$ 500,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 500,000 GENERAL AGGREGATE \$ 500,000 PRODUCTS - COMP/OP AGG \$ 500,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS			BAP 9300525-15	01/01/17	01/01/18	COMBINED SINGLE LIMIT (Ea accident) \$ 100,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 500,000	X		TRUST #19578500	01/01/17	01/01/18	EACH OCCURRENCE \$ 3,500,000 AGGREGATE \$ 3,500,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC 9300799-15	01/01/17	01/01/18	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	AUTO LIABILITY EXCESS			SELF-INSURED RETENTION	01/01/17	01/01/18	\$400,000 XS OF \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

COVERAGE APPLIES TO THE SALVATION ARMY 110 PRESTO LANE JACKSON MS, 39206 AS RESPECTS TO THE WOMEN'S AUXILIARY FUNDRAISER RUN/WALK EVENT THAT WILL BE LOCATED AT 1052 HIGHLAND COLONY PARKWAY RIDGELAND, MS 39157. DATES: 09/04/2017
ADDITIONAL INSURED: THE DEPT. OF INTERIOR THE NATIONAL PARK SERVICE NATCHEZ TRACE PARKWAY

CERTIFICATE HOLDER

CANCELLATION

100 PARKWAY PLACE LLC; THE NATIONAL SERVICE
1022 HIGHLAND COLONY PARKWAY, SUITE 200
RIDGELAND, MS 39157

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Deanna M Cipriano

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BECKY CADE 11-14
1609 SHEFFIELD DR
JACKSON, MS 39211-5740

LOOK FOR:
3D hologram: foil across top
Heat-sensitive circle in upper right corner

1201
85-127/842
824

7-28-19

Date

Pay to the
Order of

City of Ridgeland

\$ 100.00

One hundred dollars and no/100 —

Dollars



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Features
Details on
Back



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Right Where You Are
INFOLINE 1-888-797-7711

TSA

For

Labor of Love Race Fundraiser

Heritage Checking

Becky Cade

MP

⑆084201278⑆ 75629535⑈

1201

BECKY CADE 11-14
1609 SHEFFIELD DR
JACKSON, MS 39211-5740

LOOK FOR:
3D hologram: foil across top
Heat-sensitive circle in upper right corner

1202
85-127/842
824

7-28-17

Date

Pay to the
Order of

City of Ridgeland

\$ 1,000.00

One thousand dollars and no/100 —

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TSA

For

Labor of Love Race Fundraiser

Heritage Checking

Becky Cade

MP

⑆084201278⑆ 75629535⑈

1202



police department

August 1, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Jackson Metro Cyclists

I have attached a request for a Special Event Permit from Lisa Thompson with Jackson Metro Cyclist. This event is a bike ride scheduled for Monday, September 4, 2017 from 7:00 a.m. to 3:00 p.m. The ride will leave from Old Trace Park, cross Post Road and go north on the Natchez Trace via the multipurpose trail.

Ms. Thompson is expecting approximately 150 riders who will have the option of going 20, 40 or 60 miles on the Natchez Trace. Ms. Thompson will utilize the facilities at Old Trace Park along with one portable restroom on site to accommodate participants. Event personnel will be responsible for clean-up upon completion of event.

This event will not generate any overtime for the police department and the on-duty beat officer will assist riders crossing Post Road.

Included in the packet is the \$100 check and \$1000 check representing requisite filing fee and bond money. Also included is the Facilities Use Application for Pearl River Valley Water Supply District and the National Park Service Application. Ms. Thompson will provide us a copy of the approved National Park Service Application upon receipt.

Your consideration and approval will be greatly appreciated.

Attachment (1)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: Trekkin' the Trace

EVENT LOCATION: The Recreation Center at Old Trace Park

EVENT DATE: Beginning 9-4-2017 to Ending 9-4-2017 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 AM to Ending 3:00 PM

TYPE OF EVENT: JMC will serve lunch at the Center after a 20, 40, or 60 mile bicycle ride on the Trace

EVENT POINT OF CONTACT: Lisa Thompson CELL NUMBER: 601-209-2355
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Jackson Metro Cyclists (JMC)

ADDRESS: 124 Silvertree Crossing CITY/STATE/ZIP: Madison, MS 39110

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Public and one porta john

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Event personell will clean

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

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

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

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

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

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

POLICE/SECURITY PERSONNEL REQUIRED: No ☐ Police Dept. Assigned ☐ Self-Hired ☒ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Lisa Thompson Contact Number: 601-209-2355

Applicant Signature: Lisa Thompson Date: 7/25/17

Application Instructions

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

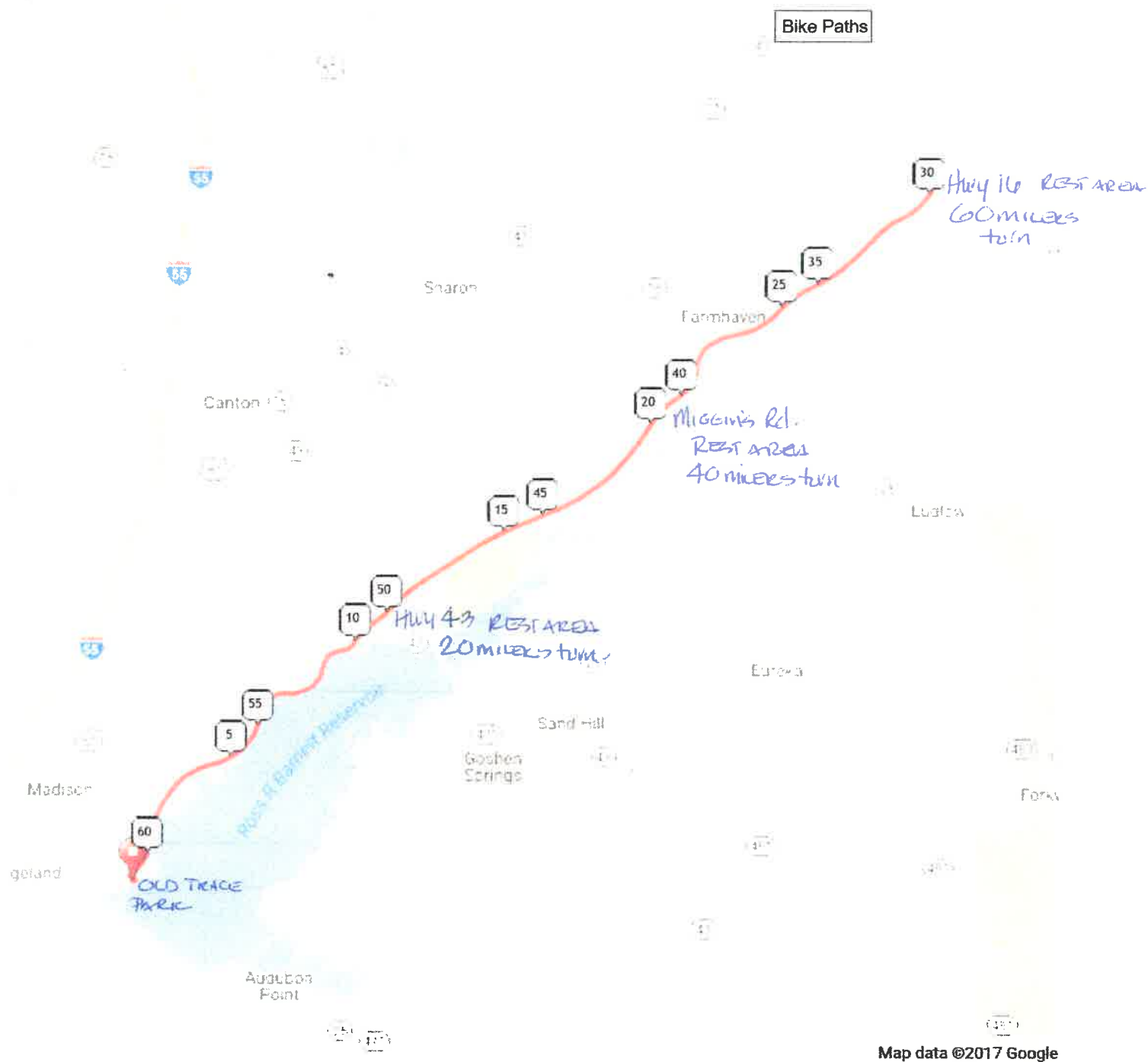
For Police Department Use Only

This application was received by the Ridgeland Police Department on 7-25-17 ^{NC} and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 8-15-17.

Chief of Police or Designee: [Signature] DATE: 04 AUG 2017

Number of Overtime Officers: 0 Estimated OT Cost: 0

Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0



Ride With GPS · <https://ridewithgps.com>

We will start @ Old Trace Park and Cross Post Rd. to the trail -
we will return the same route -



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Trekkin' the Trace
2. Date Requested: September 4, 2017 Time of Event: 7:00 am To 3:00 pm
3. Sponsoring Organization: Jackson Metro Cyclists (JMC)
 Address: 124 Silvertree Crossing, Madison, MS 39110
 Contact Person: Lisa Thompson Contact Number: 601-209-2355
 Email Address: Lisat124@aol.com
4. How many people do you anticipate attending the event? 150
5. Will Concessions or Products be sold: Yes: _____ No: X
 Will a Gate Fee be charged: Yes: _____ No: X
 Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event? (not to exceed 90 decibels) Yes: _____ No: X
7. Will there be equipment / structures brought in for set-up? Yes: _____ No: X
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
This is a bicycle ride that will begin and end at Old Trace Park. We will ride the MUT to the Overlook, access the Trace, ride to Hwy 16, and return. Lunch will be served at the Ridgeland Recreation Center.
9. State in detail your traffic control plan. Please use map to show details.
We will use the parking lot at Old Trace Park
10. State in detail your public toilet service plan:
We will use the on site restrooms and furnish a portable toilet from Gotta Go
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Gene F. McGeel

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:

112000
11/17/17

Paid \$50 #3104 JMC



APPLICATION FOR SPECIAL USE PERMIT



NATCHEZ TRACE PARKWAY
2680 Natchez Trace Parkway
Tupelo, MS 38804
Ranger Activities Assistant 662-680-4014
Lisa Thompson

Please supply the information requested below. **Attach additional sheets, if necessary, to provide required information.** A nonrefundable processing fee of \$50.00 must accompany this application unless the requested use is an exercise of a First Amendment right. You must allow sufficient time for the park to process your request; check with the park for guidelines. You will be notified of the status of the application and the necessary steps to secure your final permit. Your permit may require the payment of cost recovery charges and proof of liability insurance naming the United States of America an additional insured.

* Enter either a Social Security Number OR a tax ID number; we do not require both.

Applicant Name Lisa Thompson				Company/Organization Name Jackson Metro Cyclist			
Social Security Number*				Tax Identification Number* 64-0902219			
Street Address 124 Silvertree Crossing				Street Address same			
City Madison	State MS	Zip Code 39110	Country US	City	State	Zip Code	Country
Telephone Number				Contact Name Lisa Thompson			
Cell Phone Number 601-209-2355				Telephone Number 601-209-2355			
Fax Number				Fax Number			
Email Address Lisat124@aol.com				Email Address Lisat124@aol.com			
Description of Proposed Activity (attach diagram and/or additional pages, if necessary) This is a bicycle ride beginning at Old Trace Park and accessing the M.U.T to Overlook where we will access the Trace At mile marker 104. There will be water stops at Hwy 43, Miggins Road, and the turn at Hwy 16, mile marker 145. See diagram attached							

Requested Location
On the Trace between MM 104-145

Set-Up Begins	Activity Begins	Activity Ends	Removal Completed
Date 9-4-2017 Time 7:30 AM	Date 9-4-2017 Time 8:00 AM	Date 9-4-2017 Time 1:00 PM	Date 9-4-2017 Time 1:00 PM
Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM
Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM
Maximum Number of Participants (Best Estimate) 150	Maximum Number of Vehicles (attach parking plan) Cars Vans/Light Trucks Utility Vans/Trucks Buses/Oversized Vehicles 4 1 1		

Support equipment (list all equipment; attach additional pages if necessary)

Each stop will have a canopy tent with a table and a couple of chairs.

List support personnel including addresses and telephones; attach additional pages if necessary

Name	Address	Cell Phone Number
Kenneth L. Clark	141 Dove Cove, Canton, MS 39046	601-946-9695
Michal Spooner	145 Beaufort Circle, Madison, MS 39110	601-954-5953

Individual in charge of activity onsite who is authorized to make decisions related to the permitted activity:

Lisa Thompson

Cell Phone Number

601-209-2355

Is this an exercise of First Amendment Rights? ☐ Yes ☒ No

Have you visited the requested area? ☒ Yes ☐ No

Have you obtained a permit from the National Park Service in the past? ☒ Yes ☐ No
(If yes, provide a list of permit dates and locations on a separate page.)

Do you plan to advertise or issue a press release before the event? ☐ Yes ☒ No

Will you distribute printed material? ☐ Yes ☒ No

Is there any reason to believe there will be attempts to disrupt, protest or prevent your event? ☐ Yes ☒ No
(If yes, please explain on a separate page.)

Do you intend to solicit donations or offer items for sale? (These activities may require an additional permit.) ☐ Yes ☒ No

You are encouraged to attach additional pages with information useful in evaluating your permit request including: staging, sound systems, parking plan, security plans, sanitary facilities, crowd control, emergency medical plan, use of any building, site clean-up, etc.

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

Printed Name

Lisa Thompson

Title

President, Jackson Metro Cyclist

Signature



Date

7/25/17

NOTICES

THOMPSON RESIDENTIAL DESIGNS, INC. 03-96
124 SILVERTREE CROSSING
MADISON, MS 39110

85-27/653

4262

DATE 7/25/2017

PAY TO THE
ORDER OF

City of Ridgeland
One thousand and no/100

\$ 1,000.00

DOLLARS



Security Features
Included.
Details on Back.



Trustmark
National Bank

MEMO

Bond For JMC Trace Ride

Lisa Thompson

⑆065300279⑆ ⑈1006948327⑈ 4262

LISA S. THOMPSON 03-95
124 SILVERTREE CROSSING
MADISON, MS 39110

85-27/653

3290

Date 7/25/2017

Pay To The
Order Of

City of Ridgeland
One hundred and no/100

\$ 100.00

Dollars



Security Features
Included.
Details on Back.



Trustmark
National Bank

Memo

JMC Trace Ride Deposit

Lisa Thompson

⑆065300279⑆ ⑈1003956273⑈ 3290



police department

August 1, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – 911 Heroes' Run

I have attached a request for a Special Event Permit from Captain Todd Yelverton with the Ridgeland Fire Department. This event is a 5K Run Race and a 1 Mile Fun Run scheduled Monday, September 11, 2017 from 8:00 a.m. until 12:00 p.m. at Northpark Mall benefitting our fallen military, fire, police and EMS. A 911 ceremony will be held as well as a static display to include military vehicles and helicopters. The race will begin at 8:30 a.m. and course routes are attached for your review.

Capt. Yelverton is expecting approximately 500 participants and adequate arrangements are in place for restroom facilities. Volunteers will be responsible for set up and clean-up upon conclusion of the event.

This event will not generate overtime for the police department and there are six (6) posts for the 5K Run Race that will be manned by on-duty personnel for participant safety. Northpark Mall Security personnel will man the five (5) post on Ring Road for the 1 Mile Fun Run.

Also attached is the Permit to Play On-Premises Music Application. Capt. Yelverton request waiver of the requisite filing fee and bond money.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

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



CITY OF RIDGELAND

SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 3 weeks for approval)



EVENT NAME: 9/11 Hero's Run

EVENT LOCATION: North PARK MALL

EVENT DATE: Beginning 9/11/17 to Ending 9/11/17 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 0800 to Ending 1200

TYPE OF EVENT: 9/11 Ceremony / 5K Run

EVENT POINT OF CONTACT: Todd Yelverton CELL NUMBER: 769-232-7701
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland FIRE Dept

ADDRESS: 456 Towne Center Blvd CITY/STATE/ZIP: Ridgeland, MS. 39157

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 30

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

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

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

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

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

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

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

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION(S): NORTH PARK MALL AND Run Route

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

Applicant Printed Name: Todd Yelverton Contact Number: 769-232-7701

Applicant Signature: Todd Yelverton Date: 3/8/17

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 3-14-17 nc and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 8-15-17

Chief of Police or Designee: _____

DATE: 04 APR 2017

Number of Overtime Officers: 0

Estimated OT Cost 0



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)



DATE OF APPLICATION

3/8/17

EVENT NAME:

9/11 HERO'S RUN

EVENT LOCATION

NORTH PARK MALL

DESCRIPTION OF ON-PREMISES ACTIVITY:

9/11 CEREMONY, 5K RUN,
STATIC Military Displays

DATE OF ACTIVITY:

Beginning

9/11/17

to Ending

9/11/17

HOURS OF ACTIVITY:

Beginning

0800

to Ending

1200

ACTIVITY POINT OF CONTACT:

Todd Yelverton

CELL NUMBER

769-232-7701

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION:

Ridgeland FIRE Dept

ADDRESS

456 Towne Center Blvd

CITY/STATE/ZIP:

Ridgeland, MS 39151

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

85 dB

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

Commenced area with most of other concert venues

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

Applicants Signature:

Todd Yelverton

Date:

3/14/17

☒ APPROVED

☐ DENIED

Chief of Police or Designee

Date

04 APR 2017

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

Post Assignment [*Revised*]

RIDGELAND FIRE DEPARTMENT – 911 HEROES' RUN

September 11, 2017

5K RUN

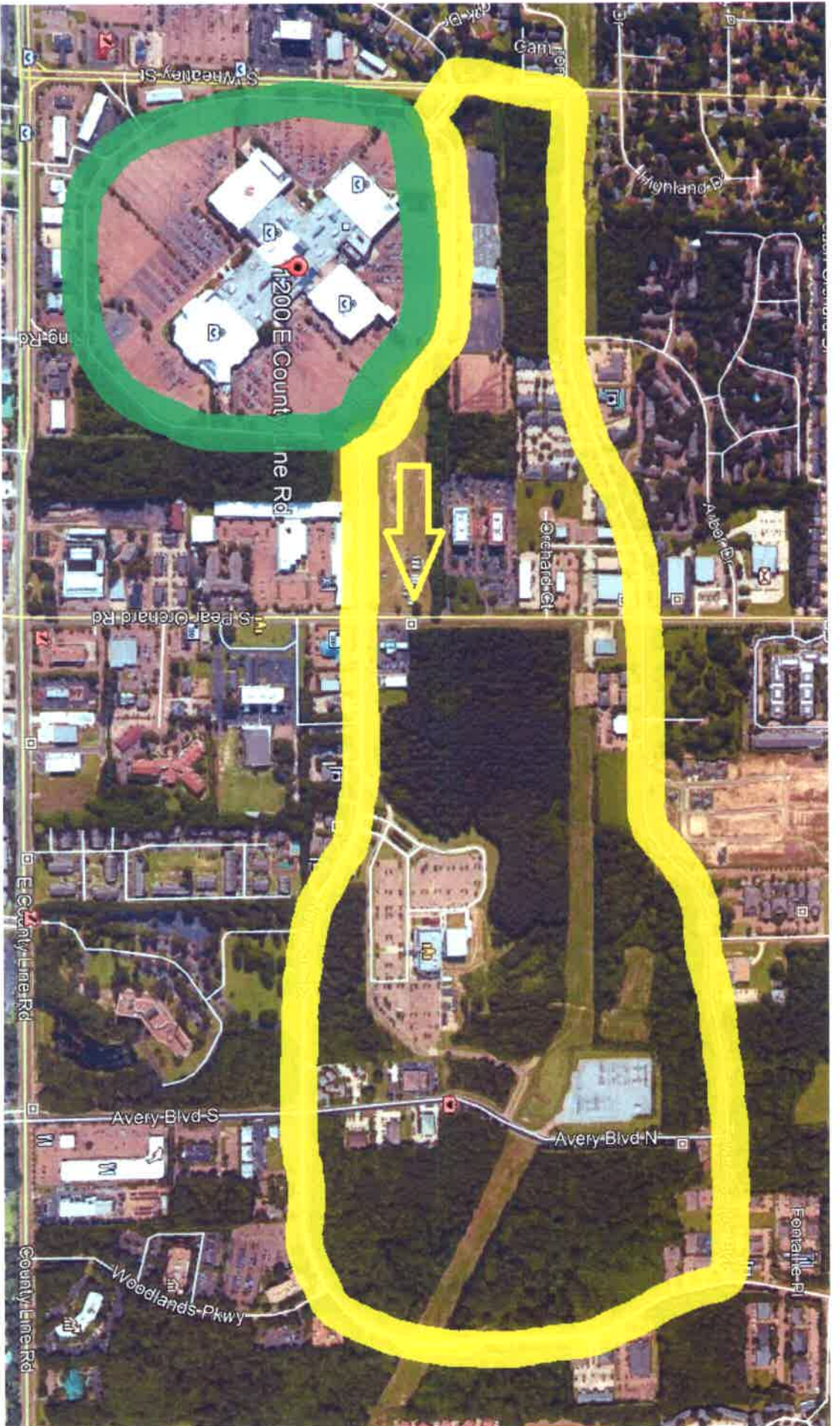
Officer	Badge #	Patrol Car	Post Assignment	Post #
Addison, E.	48	MC	Command	Overall Command
Bass, N.	134	MC	Northpark Drive @ Pear Orchard	1
Booking Officer			Northpark Drive @ Avery Blvd.	2
Chapin, K.	85	MC	Woodland @ E. County Line	3
A/C Unit			Northpark Drive @ Towne Centre	4
COP Unit			Town Center @ Pear Orchard	5
Beat 1 Officer			Town Center @ Arbor Drive	6

1 MILE FUN RUN

Officer	Badge #	Patrol Car	Post Assignment	Post #
Northpark Mall Security			Rover	Rover
" "			Ring Road @ McCormack	1
" "			Ring Road @ Northpark Drive	2
" "			Ring Road @ Everyday Gourmet	3
" "			Ring Road @ Goodyear	4

Both races are to commence at approximately 0830 hrs. and all officers are to be at their post no later than 0815. Officers assigned to the detail will utilize their badge numbers for their call signs and the detail radio frequency channel will be TAC-1. Although this event is in the daylight hours, it is recommended officers utilize an orange reflective vest to enhance visibility at intersections.

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



Route 1 - 5K

Route 2 - 1 mile

To: The City Of Ridgeland Police

From: Todd Yelverton

Subject: 9/11 Hero's run

The Ridgeland Fire Department will be hosting a Travis Manion Foundation 9/11 Hero's run on Monday Sept. 11th 2017 starting around 0800. This event will consist of a 9/11 ceremony, static displays to include military vehicles and helicopters, as well as the 5K/ 1 mile run. We have already had a meeting with Northpark Mall and they are 100% on board with allowing us to have the event on their property. We have also asked Colonial Heights Baptist Church to come and sing at the event. The monies that will be raised from this event will help our fallen military, fire, police, and EMS.

NORTHPARK

July 11, 2017

Lt. Tony Willridge
Ridgeland Police Department
tony.willridge@ridgelandms.org

RE: 911 Heroes Race

Dear Lt. Willridge,

We have reviewed the submitted 911 Heroes Race 5k and 1 mile fun run race routes that will be held on the grounds of Northpark Mall on Monday, September 11, 2017. All drawings can be submitted to the Local Jurisdiction for approval.

Should you have any questions, please contact me.

Sincerely,

A handwritten signature in cursive script that reads "Kasey Dickson".

Kasey Dickson
Northpark Mall
General Manager



police department

August 1, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Renaissance Euro Fest

I have attached a Special Event Permit request from Mike Marsh with Marsh Marketing, Inc. This event is the annual Renaissance Euro Fest Auto Show scheduled Saturday, October 7, 2017 from 10:00 a.m. to 5:00 p.m. and will be held at the Renaissance Mall. Participants with cars will begin arriving at 7:00 a.m.

Mr. Marsh is expecting a crowd of 5,000 or more throughout the day. Renaissance Mall will be open for use of their facilities and Renaissance Mall Maintenance will be responsible for set-up and clean-up of the event.

This event will not generate overtime for the police department and on-duty personnel will conduct periodic patrols through the area.

I am enclosing checks in the amounts of \$100.00 and \$1,000.00, representing the requisite filing fee and bond money. Also included in the packet is the Permit to Play on Premises Music application.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (1)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: RENAISSANCE EUROFEST

EVENT LOCATION: RENAISSANCE CENTER

EVENT DATE: Beginning 10.07.17 to Ending 10.07.17 Multiple Days: ☐ YES ☒ NO

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

TYPE OF EVENT: EUROPEAN AUTO SHOW

EVENT POINT OF CONTACT: MIKE MARSH CELL NUMBER: 601 946 1950
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: MARSH MARKETING, INC.

ADDRESS: 533 MADELEINE CT CITY/STATE/ZIP: BRANDON, MS 39047

ESTIMATED CROWD SIZE: 5,000 OR MORE NUMBER OF EVENT PERSONNEL: 3

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: IN THE RENAISSANCE

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

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

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

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

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

FIRST AID/MEDICAL STATION(S): ☐ YES ☒ NO LOCATION(S): CITY MAY WANT TO HAVE A UNIT ON SITE

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

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: MIKE MARSH Contact Number: 601-946-1950

Applicant Signature: [Signature] Date: 07.27.17

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 7-27-17 nc and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 8-15-17.

Chief of Police or Designee: _____

DATE: 04 AUG 2017

Number of Overtime Officers: 0

Estimated OT Cost: 0



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 3 weeks for approval)

DATE OF APPLICATION: 07.27.17

EVENT NAME: RENAISSANCE EURO FEST

EVENT LOCATION: RENAISSANCE CENTER

DESCRIPTION OF ON-PREMISES ACTIVITY: EUROPEAN AUTO/MOTORCYCLE SHOW

DATE OF ACTIVITY: Beginning 10-07-17 to Ending 10-07-17

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

ACTIVITY POINT OF CONTACT: MIKE MARSH CELL NUMBER: 601-946-1950
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: MARSH MARKETING, INC.

ADDRESS: 533 MADELINE CT CITY/STATE/ZIP: BRANDON, MS 39047

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 7 NO DIFFERENT THAN EVERY DAY

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: THIS WILL BE THE 9th ANNUAL - NO COMPLAINTS EVER!

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

Applicants Signature: Mike Marsh Date: 07.27.17

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 04 AUG 2017

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

MARSH MARKETING INC
533 MADELEINE CT
BRANDON, MS 39047

1772

85-194/653

DATE 07.27.17

CHECK ARMOR
FRAUD PROTECTION

PAY
TO THE
ORDER OF

City of Ridgeland
One Hundred & 00/100

\$ 100.00

DOLLARS

Security
Features
Details on
Back

BankPlus
It's more than a name. It's a promise.

FOR

EVENT FEE

Mark Mark

⑈001772⑈ ⑆065301948⑆ 4020340339⑈

MARSH MARKETING INC
533 MADELEINE CT
BRANDON, MS 39047

1771

85-194/653

DATE 07.27.17

CHECK ARMOR
FRAUD PROTECTION

PAY
TO THE
ORDER OF

City of Ridgeland
One Hundred & 00/100

\$ 1,000.00

DOLLARS

Security
Features
Details on
Back

BankPlus
It's more than a name. It's a promise.

FOR

EVENT DEPOSIT

Mark Mark

⑈001771⑈ ⑆065301948⑆ 4020340339⑈



police department

July 31, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Pediatric Brain Tumor Foundation (Motorcycle Ride)

I have attached a request for a Special Event Permit from Kelly Dooley with the Pediatric Brain Tumor Foundation. This event is their annual motorcycle ride for kids which raises money to fund brain cancer research. It is scheduled for Sunday, September 24, 2017 at AnJou Restaurnat located at the Township at Colony Park and will begin at 11:30 a.m. with activities for kids in the parking lot. The ride will begin at 1:30 p.m. and conclude at 3:00 p.m.

Mr. Dooley is expecting approximately 150 riders that will leave the Township and travel south on Highland Colony Parkway, east on Steed Road, south onto West Frontage Road, then south on I-55 to the Natchez Trace Parkway. The ride will continue north on the Natchez Trace Parkway through Madison and Rankin Counties returning to the City of Ridgeland from Spillway Road and back to the Township via Lake Harbour, Old Canton Road, Madison Avenue, and Highland Colony Parkway. Pediatric Brain Tumor Foundation staff and volunteers will be responsible for setting up and cleaning up upon conclusion. Portable restrooms will be on-site to accommodate guests and participants.

This event will generate overtime for the police department. The department's three (3) motor units will be utilized for this event for approximately two (2) hours. At \$27.00 per hour, the approximate cost for overtime will be \$162.00. Sgt. Addison will also coordinate with the Madison Police Department and will be called upon to assist if needed.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (1)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 3 weeks for approval)



EVENT NAME: RIDE FOR KIDS

EVENT LOCATION: TOWNSHIP AT COLONY PARK / ANJOU RESTAURANT

EVENT DATE: Beginning 9-24-17 to Ending 9-24-17 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 11:30 AM to Ending 3:30 PM

TYPE OF EVENT: MOTORCYCLE FUNDRAISER / RIDE

EVENT POINT OF CONTACT: KELLY DOOLEY CELL NUMBER: 832-570-9578
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: PEDIATRIC BRAIN TUMOR FOUNDATION

ADDRESS: 302 RIDGEFIELD CT. CITY/STATE/ZIP: ASHEVILLE, NC 28806

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: PORTO POTTIES

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: EVENT PERSONNEL & VOLUNTEERS TO CLEAN & SWEEP AREA.

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: NOT AT THIS TIME AS OF YET

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

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

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): UNDER REGISTRATION TENT

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

Applicant Printed Name: KELLY DOOLEY

Contact Number: 832-570-9578

Applicant Signature: Kelly Dooley

Date: 5-6-17

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 6-30-17 re and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 8-15-17.

Chief of Police or Designee: [Signature]

DATE: 04 AUG 2017

Number of Overtime Officers: 3

Estimated OT Cost: \$162.00



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



DATE OF APPLICATION: 6-1-17

EVENT NAME: RIDE FOR KIDS

EVENT LOCATION: TOWNSHIP AT COLONY PARK/ ANJOU RESTAURANT

DESCRIPTION OF ON-PREMISES ACTIVITY: MOTORCYCLE RIDE WILL LEAVE AREA AT 1:30pm. AFTER HOUR RIDE; BRIEF CEREMONY WILL TAKE PLACE.

DATE OF ACTIVITY: Beginning 9-24-17 to Ending 9-24-17

HOURS OF ACTIVITY: Beginning 11:30 AM to Ending 3:30 PM

ACTIVITY POINT OF CONTACT: KELLY DOOLEY CELL NUMBER: 832-570-9578
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: PEDIATRIC BRAIN TUMOR FOUNDATION

ADDRESS: 302 RIDGEFIELD CT. CITY/STATE/ZIP: ASHEVILLE, NC 28806

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

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

IN PARKING LOT. BRIEF ANNOUNCEMENTS ONLY BEFORE RIDE & AFTER RIDE.

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

Applicants Signature: Kelly Dooley Date: 6-1-17

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 04 JUNE 2017

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.



2017 Mississippi Ride for Kids Route

Start location: The Township at Colony Park / Anjou Restaurant - 361 Township Ave.

Head out on Township Avenue

- R Highland Colony Parkway
- L Steed Rd.
- R Frontage road & cross over Old Agency & Enter NTP then exit Hwy 43
- R Hwy 43
- R Hwy 471
- R Fannin Landing Cr.
- R Northshore Pkwy
- R Spillway Rd. / Turns into Lake Harbour Dr.
- R Old Canton Rd.
- L Madison Ave.
- L Highland Colony Parkway
- R Township Ave.

*** This is the proposed route and pretty much what we did last year. The start is different bc last year's event was held at Holmes Community College. We are open for suggestions to get approval and police escorts assistance like last year. Thank you.

(/my_home/)



[TRAINING \(/WORKOUTS/\)](#) [ROUTES \(/US/\)](#) [CHALLENGES \(/CHALLENGES/\)](#) [GO PREMIUM \(HTTP://MVP.MAPMYRIDE.COM\)](#) [BLOG \(/BLOG/\)](#) [SHOP \(HTTPS://WWW.UNDERARMOUR.COM/EN-US/TOP-GEAR-P\)](#)

Choose map location

361 Township Ave. Rid

SEARCH

[Get Directions](#) [Import \(/workout/import/dashboard/\)](#)

[Help](#) ?

▼ **Route Details**

Name this map

Choose an Activity

Send to Phone

SAVE ROUTE

[Less](#)

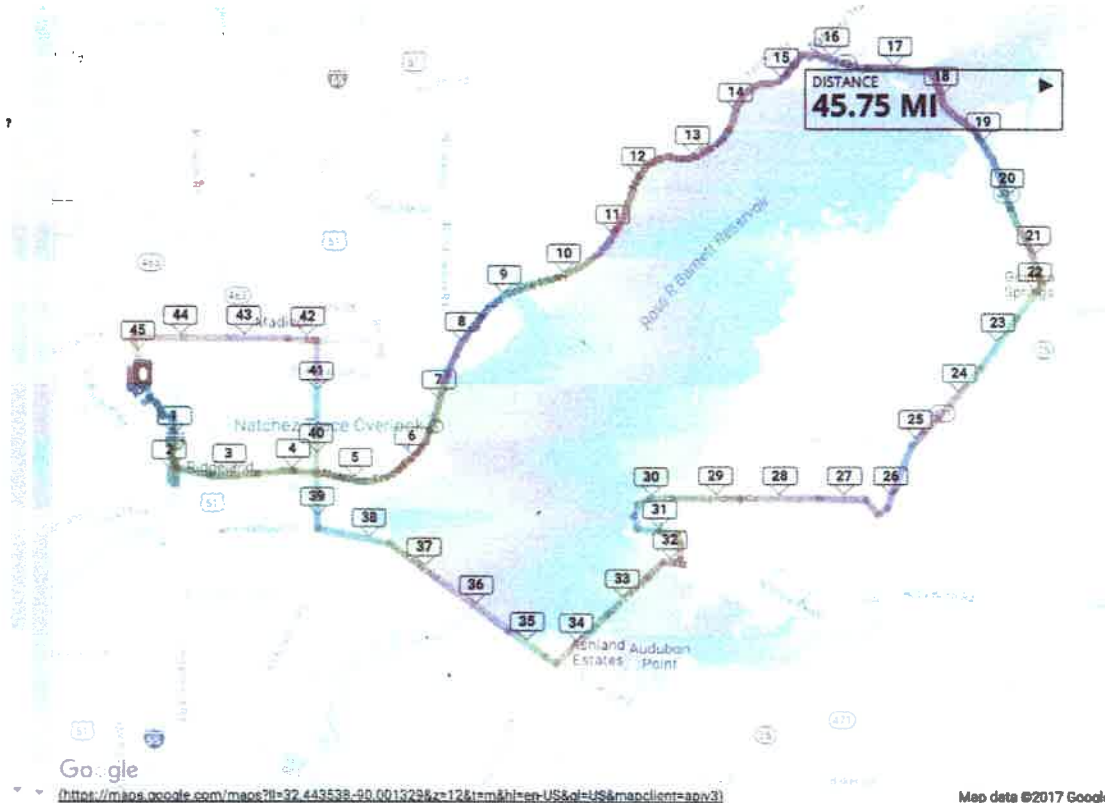
Describe this map

Friends

Starts from ...

► **Log as a Workout**

► **Directions / Notes**



Map data ©2017 Google

Support

(http://

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

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



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

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

Applicant Name: KELLY DOOLEY Telephone #: 832-570-9578
Organization Name: PEDIATRIC BRAIN TUMOR Fd Cell phone #: 11 11 11
Social Security or Tax ID #: 58-1966822 Fax#:
Street/Address: 302 RIDGEFIELD CT. Email: Kdooley@CureTheKids.org
City/State/Zip Code: ASHEVILLE, NC 28806

Proposed activity: MOTORCYCLE FUNDRAISER USING PART OF THE PARKWAY

Preferred Date	Preferred Location	Preferred Time
<u>9-24-17</u>		
Alternate Date(s)	Alternate Location(s)	Alternate Time(s)

Alternatives will be considered if first choice is not available.

Maximum Number of Participants 150 Maximum Number of Vehicles 100

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

N/A JUST USING PART OF PARKWAY

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

KELLY DOOLEY 832-570-9578

Have you visited the requested area?

☒ Y ☐ N

Is this an exercise of a First Amendment rights?

☐ Y ☒ N

Is this a race?

☐ Y ☒ N

Is this a timed event?

☐ Y ☒ N

Are there prizes given for participants?

☒ Y ☐ N

Have you obtained a permit from the National Park Service in the past?

☒ Y ☐ N

If yes, provide the most recent permit number: 2501-5990

(If yes, provide a list of permit dates and locations on a separate page.)

Do you plan to advertise or issue a press release before the event?

☒ Y ☐ N

Will you distribute printed material?

☒ Y ☐ N

Is there any reason to believe there will be attempts to disrupt,
protest or prevent your event?(If yes, please explain on a separate page.)

☐ Y ☒ N

Do you intend to solicit donations or offer items for sale on the Parkway?

☐ Y ☒ N

(These activities may require an additional permit.)

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

Signature: K. J. Kelly Date: 6-5-17

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

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

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

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

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

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

AGENCY CUSTOMER ID: _____

LOC # _____

CERTIFICATE: 1901424 DATE ISSUED: 6/05/17

ACORDTM**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY K & K INSURANCE GROUP, INC.		NAMED INSURED AMERICAN MOTORCYCLE ASSOCIATION, INC. D/B/A AMERICAN MOTORCYCLIST ASSOCIATION 13515 YARMOUTH DR. PICKERINGTON, OH 43147
POLICY NUMBER GL KEO0006669800		
CARRIER SEE ACORD 25	NAIC CODE	EFFECTIVE DATE: SEE ACORD 25

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** ACORD 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

ADDITIONAL INSURED:

- A. ANY PERSON OR ORGANIZATION ENGAGED IN OPERATING, MANAGING, SANCTIONING, SPONSORING THE "COVERED PROGRAM", OR PROVIDING THE "PREMISES" FOR A "COVERED PROGRAM", INCLUDING OFFICIALS OF THE "COVERED PROGRAM"
- B. ANY "PARTICIPANT" (EXCLUDING DRIVERS), "COMPETITION VEHICLE" OWNER AND "COMPETITION VEHICLE" SPONSOR
- C. ANY "PARTICIPANT" DRIVER BUT ONLY WITH RESPECT TO "BODILY INJURY" OR "PROPERTY DAMAGE" TO PERSONS OTHER THAN ANY OTHER DRIVER
- D. CITY OF RIDGELAND, MS; DEPARTMENT OF INTERIOR NATIONAL PARK SERVICE NATCHEZ TRACE PARKWAY; BUT ONLY WITH RESPECTS TO THE OPERATIONS OF THE NAMED INSURED

EVENT DATE(S): 9/24/2017
PRACTICE DATE(S): N/A
SET UP DATE(S): 9/23/2017
CAMPING DATE(S): N/A
TEAR DOWN DATE(S): 9/25/2017

THIS CERTIFICATE SUPERCEDES AND REPLACES CERTIFICATE #1898572
ISSUED 5/12/17

ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**DATE (MM/DD/YYYY)
6/05/17

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	K & K Insurance Group, Inc. P.O. Box 2338 Fort Wayne, In 46801	CONTACT NAME:	MOTORSPORTS
		PHONE (A/C, No. Ext):	800-348-1839 FAX (A/C, No): 260-459-5118
		E-MAIL ADDRESS:	KK.MOTORSPORTS@KANDKINSURANCE.COM
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A:	NATIONAL CASUALTY COMPANY 11991
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 1901424 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR Owners & Contractors ☒ \$100,000 E&O GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:		Y	KEO0006669800	12:01AM 12/30/16	12:01AM 12/30/17	EACH OCCURRENCE 2000000 DAMAGE TO RENTED PREMISES (Ea occurrence) 300000 MED EXP (Any one person) NC PERSONAL & ADV INJURY 2000000 GENERAL AGGREGATE NONE PRODUCTS-COMP/OP AGG 5000000 Part Lgl Liab 1000000 COMBINED SINGLE LIMIT (Ea Accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						EACH OCCURRENCE AGGREGATE PER-STATUE OTHER
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION						E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

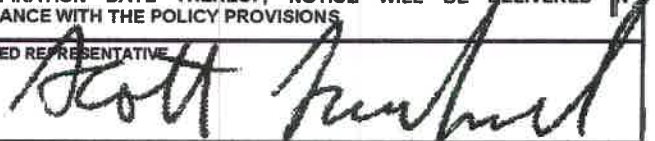
TYPE OF EVENT: CLASS 5D (100 - 249 ATTENDEES) - ROAD RIDE
 EVENT TITLE: MISSISSIPPI RIDE FOR KIDS
 LOC: 361 TOWNSHIP AVE, RIDGELAND, MS
 EVENT PREM: \$405.00
 SEE ATTACHED ADDENDUM

CERTIFICATE HOLDER**CANCELLATION**

PEDIATRIC BRAIN TUMOR FOUNDATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS

AUTHORIZED REPRESENTATIVE





United States Department of the Interior

NATIONAL PARK SERVICE

Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804



IN REPLY REFER TO:

A9031 (NATR)

JUL 31 2017

Ms. Kelly Dooley
Pediatric Brain Tumor Foundation
302 Ridgefield Court
Asheville, NC 28806

RE: Permit # SERO-NATR-9500-5990

Dear Ms. Kelly:

Enclosed is the approved Special Use Permit for the Pediatric Brain Tumor Foundation to access the Natchez Trace Parkway on September 24, 2017 for a motorcycle ride. Please read the enclosed authorization and be familiar with the special conditions.

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

Sincerely,

Mary Risser
Superintendent

Enclosure



SPECIAL USE PERMIT

NATCHEZ TRACE PARKWAY

2680 Natchez Trace Parkway
Tupelo, MS 38804
Ranger Activities Assistant 662-680-4014



Name Kelly Dooley			
Company/Organization Pediatric Brain Tumor Foundation			
Street Address 302 Ridgefield Court			
City Asheville	State NC	Zip Code 28806	Country USA
Telephone Number 832-570-9578	Cell Phone Number		
Fax Number			
Email Address kdooley@curethekids.org			

Park Alpha Code
NATR
Type of Use
Motorcycle
Permit #
SERO-NATR-9500-6154

Expires: 9/24/2017

Permittee is hereby authorized to use the following described land or facilities in Natchez Trace Parkway:

Ride for Kids motorcycle charity even entering the Natchez Trace Parkway at MP 100 and departing the Parkway at MP 115.

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

The permit begins at ☐ am / ☐ pm on 9/24/2017

The permit expires at ☐ am / ☐ pm on 9/24/2017

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

The Pediatric Brain Tumor Foundation with approximately 150 participants and 100 vehicles will access the trace at milepost 100 and exit at milepost 115 for a charity motorcycle ride.

Person on site responsible for adherence to the terms and conditions of the permit (include contact information)

Kelly Dooley 832-570-9578

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

APPLICATION FEE

☒ Received Amount
☐ Not Required \$ 50.00

PERFORMANCE BOND

☐ Required Amount
☒ Not Required \$

LIABILITY INSURANCE General liability of \$1,000,000 per occurrence and \$3,000,000 aggregate

☒ Required Amount
☐ Not Required \$

COST RECOVERY

☐ Required Amount
☒ Not Required \$

LOCATION FEE

☐ Required Amount
☒ Not Required \$

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

PERMITTEE Signature

Title: NATIONAL MGR.

Date: 7-30-17

Authorizing NPS Official

Title: Superintendent

Date: 7.31.17

Authorizing NPS Official (additional, if required)

Title:

Date:

Initial

CONDITIONS OF THIS PERMIT

Failure to comply with any of the terms and conditions of this permit may result in the immediate suspension or revocation of the permit. [36 CFR 1.6(h)]

1. The permittee is prohibited from giving false information; to do so will be considered a breach of conditions and be grounds for revocation: [36 CFR 2.32(a)(3)].
2. This permit may not be transferred or assigned without the prior written consent of the Superintendent.
3. The permittee shall exercise this privilege subject to the supervision of the Superintendent or designee, and shall comply with all applicable Federal, State, county and municipal laws, ordinances, regulations, codes, and the terms and conditions of this permit. Failure to do so may result in the immediate suspension of the permitted activity or the revocation of the permit. All costs associated with clean up or damage repairs in conjunction with a revoked permit will be the responsibility of the permittee.
4. The permittee is responsible for making all necessary contacts and arrangements with other Federal, State, and local agencies to secure required inspections, permits, licenses, etc.
5. The park area associated with this permit will remain open and available to the public during park visiting hours. This permit does not guarantee exclusive use of an area. Permit activities will not unduly interfere with other park visitors' use and enjoyment of the area.
6. This permit may be revoked at the discretion of the Superintendent upon 24 hours notice.
7. This permit may be revoked without notice if damage to resources or facilities occurs or is threatened, notwithstanding any other term or condition of the permit to the contrary.
8. This permit is made upon the express condition that the United States, its agents and employees shall be free from all liabilities and claims for damages and/or suits for or by reason of any injury, injuries, or death to any person or persons or property of any kind whatsoever, whether to the person or property of the Permittee, its agents or employees, or third parties, from any cause or causes whatsoever while in or upon said premises or any part thereof during the term of this permit or occasioned by any occupancy or use of said premises or any activity carried on by the Permittee in connection herewith, and the Permittee hereby covenants and agrees to indemnify, defend, save and hold harmless the United States, its agents, and employees from all liabilities, charges, expenses and costs on account of or by reason of any such injuries, deaths, liabilities, claims, suits or losses however occurring or damages growing out of the same.
9. Permittee agrees to carry general liability insurance against claims occasioned by the action or omissions of the permittee, its agents and employees in carrying out the activities and operations authorized by this permit. The policy shall be in the amount of \$1,000,000 per Occurrence, \$3,000,000 Aggregate and underwritten by a United States company naming the United States of America as **additional insured**. The permittee agrees to provide the Superintendent with a Certificate of Insurance with the proper endorsements prior to the effective date of the permit.
10. Permittee agrees to deposit with the park a bond in the amount of \$_____ from an authorized bonding company or in the form of cash or cash equivalent, to guarantee that all financial obligations to the park will be met.
11. Costs incurred by the park as a result of accepting and processing the application and managing and monitoring the permitted activity will be reimbursed by the permittee. Administrative costs and estimated costs for activities on site must be paid when the permit is approved. If any additional costs are incurred by the park, the permittee will be billed at the conclusion of the permit. Should the estimated costs paid exceed the actual costs incurred, the difference will be returned to the permittee.
12. The person(s) named on the permit as in charge of the permitted activity on-site must have full authority to make any decisions about the activity and must remain available at all times. He/she shall be responsible for all individuals, groups, vendors, etc. involved with the permit.
13. Nothing herein contained shall be construed as binding the Service to expend in any one fiscal year any sum in excess of appropriations made by Congress or administratively allocated for the purpose of this permit for the fiscal year, or to involve the Service in any contract or other obligation for the further expenditure of money in excess of such appropriations or allocations.
14. If any provision of this permit shall be found to be invalid or unenforceable, the remainder of this permit shall not be affected and the other provisions of this permit shall be valid and be enforced to the fullest extent permitted by law.

APPENDIX

SPECIAL PARK CONDITIONS

15. Permittee and all participants authorized herein must comply with all of the conditions of this permit and with all directions from National Park Rangers.
16. Permit must be carried onsite at all times. If participants in event are divided into smaller groups along the Parkway, then each group must carry a copy of the permit.
17. All laws, rules, and regulations applicable to the area covered by this permit remain in effect.
18. This permit does not grant exclusive use of any Park area or facility. All sidewalks, walkways, roadways, and access to and from the Natchez Trace Parkway must remain unobstructed to allow for the reasonable use of and access to these areas by pedestrians, vehicles, and other Park visitors.
19. The National Park Service reserves the right to immediately revoke this permit at any time should it reasonably appear that the public gathering presents a clear and present danger to the public safety, good order or health, or if any condition of this permit is violated.
20. In consideration for obtaining the privileges granted herein, the permittee agrees to indemnify and save harmless the United States from any loss to

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It, including not only damage to Government property and injury to Government employees, but also judgments, or compromises for property damage or injury to all persons for which the United States may be liable, resulting from the exercise by the permittee and its employees of the privileges granted herein.

21. The permittee shall pay the United States for any damage resulting from this use that would not reasonably be inherent in the use which the permittee is authorized to make of the land described in this permit.
22. No fees may be collected, donations solicited, nor commercial activity conducted. Also, no articles, including those expressing views through printed matter, such as newspapers, pamphlets, posters, buttons, or bumper stickers, may be offered for sale.
23. No banners will be used that display commercial advertisements.
24. The permittee must comply with all directives given by area rangers. Area rangers will have full authority to deny any activity deemed incompatible, and their on-site decisions will take precedence over any other agreements, both written and oral.
25. Natchez Trace Parkway Law Enforcement Rangers will have primary Law Enforcement authority for the event and all activities that take place on the Natchez Trace Parkway.
26. In the event of any emergency while on the Natchez Trace Parkway, participants should contact Communication Center at 1-800-300-PARK (7275) or 911. If not an emergency, then call (662) 680-4002.
27. For coordinating purposes and to review final event plans, the permittee is required to contact the district ranger listed below a minimum of 7 days prior to the event:

Northern District Ranger, Milepost 444-309, (931) 626-1033
Central District Ranger, Milepost 309-153, (662) 231-6190
Southern District Ranger, Milepost 153-0, (662) 255-2290

28. Any changes in location or schedules must be approved by the Rangers Activities Office, (662) 680-4014, and prior to implementation.
29. If event requires stopping traffic, the permittee will contact the area's District Ranger.
30. Adequate Event Marshals will be provided by the permittee to assist with traffic safety pursuant to "Condition 29" and provide a safe environment for the event. Event marshals shall wear high visibility safety vests or clothing that covers the full upper torso when assisting with traffic control.
31. Participants must observe all speed limits and traffic regulations.
32. Vehicles parked on the shoulder must do so with all wheels clear of the pavement.
33. Participants are required to yield at all times to any emergency response vehicle and move off the roadway until it has passed their location.
34. Safety cones or traffic reflective markers shall be placed on the road shoulder, adjacent to the corners of the vehicle closest to the pavement edge. Another shall be placed 100 feet from the rear of the vehicle to alert oncoming traffic of the vehicle's location and presence.
35. All vehicles associated with the permittee must be parked in designated or appropriate spaces to leave the flow of traffic unimpaired.
36. Trucks over one ton rated capacity are not permitted on the Natchez trace Parkway.
37. The area must be left in substantially the same condition as it was prior to the activities authorized herein, and all litter shall be placed in the provided trash containers. Refreshment centers or medical facilities should be set up at provided rest rooms or prime parking areas. No litter will be left along any of the route followed or at the pull-off areas.
38. Permittee will clear event area of all equipment, props, and trash, and return the site to original condition immediately following the activity. All debris and trash must be properly disposed of in bags and removed daily. Cleanup will be to NPS satisfaction with final inspection made by permittee designated coordinator of event.
39. Permittee is responsible for any cleanup costs required as a result of spill or accidents resulting from permitted activities. Cleanup will be conducted in accordance with all applicable federal and state environmental quality laws regarding cleanup and disposal of hazardous/industrial waste.
40. No marking will be painted on the road surface or shoulders. Temporary small stakes with flagging, if desired, may be used to mark start and finish lines or perimeters, but must immediately be removed following the event.
41. No markers of any kind will be left to commemorate the event.
42. Permittee is prohibited from hanging or attaching banners or signs to trees, monuments, or cultural features.
43. Natural features may not be disturbed or altered. This includes the cutting or removal of vegetation.
44. Wildlife will not be harmed, disturbed, or fed. Harassment of wildlife is prohibited by law. Filming wildlife is permitted as long as there is NO disturbance, feeding, teasing, or manipulation of resident or free-roaming animals. Wildlife captured elsewhere may NOT be used in any in-park filming whether trained or not.
45. The possession and use of fireworks is prohibited.
46. The release of helium balloons into the atmosphere is prohibited.
47. Permittee must strive to keep noise low in consideration of Park neighbors and campers in the area.

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48. Permittee will comply with applicable public health and sanitation standards and codes.
49. If ranger monitoring and maintenance coverage is required, a bill will be submitted following the event for \$45 per hour per ranger and \$27 per hour per maintenance employee.
50. For visitor safety and due to traffic congestions, participants are prohibited from the following areas during the times listed: (applies to weekdays only):

Ridgeland Area:	Milepost 101.2-103	7:00-9:00AM	4:00-6:00PM
Tupelo Area:	Milepost 258-268	7:00-8:30AM	3:30-6:00PM

NATCHEZ TRACE PARKWAY MOTORCYCLE GROUP RIDING CONDITIONS

52. Riders will travel in maximum groups of five motorcycles leaving in 2 minute increments.
53. Motorcycle groups will ride in a staggered line.
54. Motorcycle groups will maintain a minimal distance of five motorcycles between each group.
55. Motorcycle groups will stop in areas large enough to accommodate groups without extending into roadway.
56. Motorcycle groups will not inhibit the flow of regular vehicle traffic or occupy all vehicle parking spaces at any particular area.

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**PEDIATRIC BRAIN TUMOR FOUNDATION
OF THE UNITED STATES**

PH. (828) 665-6891 FAX (828) 665-6894
302 RIDGEFIELD COURT
ASHEVILLE, NC 28806

BANK OF AMERICA
NORTH CAROLINA
66-798/531

33129

CHECK DATE

CHECK NO.

6/6/2017

33129

CHECK AMOUNT

PAY

****One thousand and 00/100 Dollars****

\$ 1,000.00**

TO THE
ORDER
OF

City of Ridgeland
ATTN: Sgt. Eddy Addison
c/o City of Ridgeland Police Dept
PO Box 875
Ridgeland, MS 39158-0875


AUTHORIZED SIGNATURE

MP

⑈033129⑈ ⑆053107989⑆ 000430249623⑈

**PEDIATRIC BRAIN TUMOR FOUNDATION
OF THE UNITED STATES**

PH. (828) 665-6891 FAX (828) 665-6894
302 RIDGEFIELD COURT
ASHEVILLE, NC 28806

BANK OF AMERICA
NORTH CAROLINA
66-798/531

33130

CHECK DATE

CHECK NO.

6/6/2017

33130

CHECK AMOUNT

PAY

****One hundred and 00/100 Dollars****

\$ 100.00**

TO THE
ORDER
OF

City of Ridgeland
ATTN: Sgt. Eddy Addison
c/o City of Ridgeland Police Dept
PO Box 875
Ridgeland, MS 39158-0875


AUTHORIZED SIGNATURE

MP

⑈033130⑈ ⑆053107989⑆ 000430249623⑈



August 3, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Ridgeland High School Homecoming Parade

I have attached a Special Event Permit request from Regina Italiano with the Ridgeland High School Homecoming Committee. This event is their annual homecoming parade scheduled Thursday, September 7, 2017 from 4:30 p.m. until 9:00 p.m. and will be held at Ridgeland High School located at 586 Sunnybrook Road.

Ms. Italiano is expecting a crowd of approximately 1000 and the Titan Stadium will be open for use of its facilities along with 2 additional portable restrooms on site. The parade will begin at 7:00 p.m. at Holmes Community College and travel north on Sunnybrook Road to Titan Circle. RHS students and Booster Club members/volunteers will be responsible for clean-up upon completion of event.

This event will not generate overtime for the police department and will only close Sunnybrook Road for approximately 15 minutes. Holmes Police Department, School Resource Officers and on-duty shift will be available for assistance. Ms. Italiano has requested that the filing fee and bond money be waived. Also attached is the Permit to Play On Premises Music application.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Ridgeland Homecoming Parade

EVENT LOCATION: Ridgeland High School

EVENT DATE: Beginning 9-7-17 to Ending 9-7-17 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 4:30 pm to Ending 9:00 pm

TYPE OF EVENT: Parade, outdoor pep rally, fireworks

EVENT POINT OF CONTACT: Regina Italiano CELL NUMBER: 601-573-8522
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Athletic Booster Club

ADDRESS: 586 Sunnybrook Rd. CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 1000 NUMBER OF EVENT PERSONNEL: 70

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: inside stadium & 2 port-a-john rentals

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: RABC volunteers, RHS students, RHS staff, ROTC members

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Please deliver 2 bins

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

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

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Judges tent

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

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☒ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Regina Italiano Contact Number: 601-573-8522

Applicant Signature: Regina Italiano Date: 7-28-17

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 7/28/17 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 8-15-17.

Chief of Police or Designee: [Signature] DATE: 04 AUG 2017

Number of Overtime Officers: 0 Estimated OT Cost: 0

Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 7-28-17
EVENT NAME: Ridgeland Homecoming Parade
EVENT LOCATION: Ridgeland High School
DESCRIPTION OF ON-PREMISES ACTIVITY: parade, outdoor pep rally, fireworks

DATE OF ACTIVITY: Beginning 9-7-17 to Ending 9-7-17
HOURS OF ACTIVITY: Beginning 4:30 pm to Ending 9:00 pm
ACTIVITY POINT OF CONTACT: Regina Italiano CELL NUMBER: 601-573-8522
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Athletic Booster Club
ADDRESS: 586 Sunnybrook Rd. CITY/STATE/ZIP: Ridgeland, ms 39157

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: All activity will take place on campus and will conclude between 8:30 - 9:00 pm.

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

Applicants Signature: Regina Italiano Date: 7-28-17
☒ APPROVED
☐ DENIED
Chief of Police or Designee: [Signature]
Date: 04 AUG 2017

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

Billie Pepper

From: Italiano, Regina <italirh@millsaps.edu>
Sent: Friday, July 28, 2017 1:19 PM
To: Billie Pepper; John Neal
Cc: Italiano, Regina
Subject: Ridgeland Homecoming Parade permits
Attachments: Scan f001.pdf

As in previous years, we respectfully request any permit fees be waived from the application. This is a community involved event held annually at Ridgeland High School. All Ridgeland area residents are welcome to attend.

Regina Italiano
Parade Chairman
Past President
Ridgeland Athletic Booster Club
2017-2018



August 8, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Broadmoor Baptist Church

I have attached a Special Event Permit request from Ford Rigney with Broadmoor Baptist Church. This event is a 10K run scheduled Saturday, September 23, 2017 from 5:30 a.m. to 10:00 a.m. at Broadmoor Baptist Church located at 1531 Highland Colony Pkwy, Madison, MS. Aid stations will be setup along the route which is attached for your review.

Participants will begin the race at 8:00 a.m. in Madison, MS, at Broadmoor Baptist Church and travel south on Highland Colony Pkwy into the City of Ridgeland then west onto Northlake Avenue. Participants will then travel south on South Lake Avenue, east on Township Avenue and north on Highland Colony Pkwy returning back to Broadmoor Baptist Church. Running lanes in the northbound and southbound lanes of Highland Colony Parkway will be marked with cones.

Mr. Rigney is expecting approximately 400 participants and volunteers will clean-up upon conclusion of the event. The majority of this event will be held in the City of Madison and they have obtained authorization from them for this event.

This event will generate overtime for the police department and there are four (4) posts that will need to be manned for two (2) hours for participant safety. At an average rate of \$27.00 per hour, the approximate cost of overtime will be \$216.00.

I am enclosing checks in the amounts of \$100.00 and \$1,000.00, representing the requisite filing fee and bond money.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (1)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 3 weeks for approval)



EVENT NAME: The Bridge 10K/5K Run/Walk

EVENT LOCATION: See attached route - Highland Colony Pkwy.

EVENT DATE: Beginning Sept. 23, 2017 to Ending Sept. 23, 2017 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:00am to Ending 11:00am

TYPE OF EVENT: 10K/5K Run/Walk

EVENT POINT OF CONTACT: Ford Rigney CELL NUMBER: 601-573-5804
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Broadmoor Baptist Church

ADDRESS: 1531 Highland Colony Pk. CITY/STATE/ZIP: Madison 39110

ESTIMATED CROWD SIZE: 400 NUMBER OF EVENT PERSONNEL: 50

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Broadmoor

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteers specifically lined up for this.

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

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

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

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Broadmoor & along route

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

Applicant Printed Name: Ford Rigney Contact Number: 601-898-4469

Applicant Signature: [Signature] Date: 8/2/17

Application Instructions

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

For Police Department Use Only

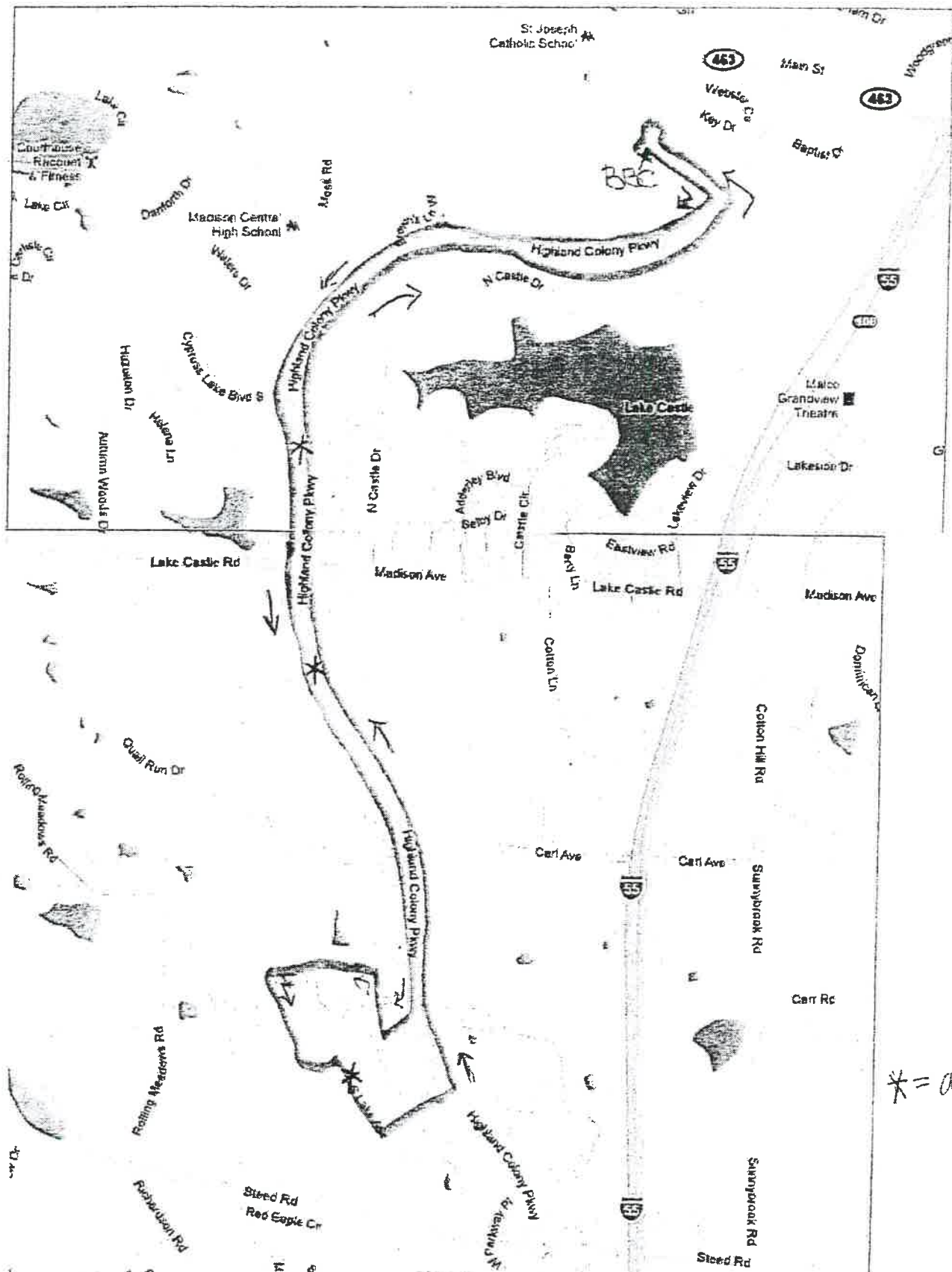
This application was received by the Ridgeland Police Department on 8-2-17 NE and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 8-15-17.

Chief of Police or Designee: [Signature] DATE: 07 Aug 2017

Number of Overtime Officers: 4 Estimated OT Cost: \$216.00

Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0

The Bridge Run/Walk Event
Sponsored by Broadmoor Baptist Church
10K Route



**POST ASSIGNMENT
BROADMOOR CHURCH
SEPTEMBER 23, 2017**

OFFICER	BADGE #	PATROL CAR	POST ASSIGNMENT	POST NO.
Chapin, Kelly	85	Motor/Car	Command	Rover
Grissett, Bill	32	TBA	HCP SB/ Township Avenue	1
Stevens, Daniel	169	TBA	HCP NB/ Township Avenue	2
Witt, Matthew	155	309	HCP NB/ Colony Park	3

The race will begin at 0800 hrs. and officers are to be on their assigned posts by 7:30 a.m. Be at roll call by 0700 hrs. for review of route and briefing. Officers will utilize special event uniforms and will use Tac 1 radio channel.



1531 Highland Colony Parkway
Madison, MS 39110

Pay Exactly One Hundred Dollars No Cents

No.



REGIONS JACKSON, MS

85-590/653

CHECK NO.

61647

DATE

8/3/2017

AMOUNT

\$100.00

CITY OF RIDGELAND
PO BOX 194
RIDGELAND MS 39158-0194

BROADMOOR BAPTIST CHURCH

Charles L. Moore
AUTHORIZED SIGNATURES

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈061647⑈ ⑆065305902⑆ ⑈9000532272⑈

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

No.



REGIONS JACKSON, MS

61646

85-590/653



1531 Highland Colony Parkway
Madison, MS 39110

Pay Exactly One Thousand Dollars No Cents

CHECK NO.

61646

DATE

8/3/2017

AMOUNT

\$1,000.00

CITY OF RIDGELAND
PO BOX 194
RIDGELAND MS 39158-0194

BROADMOOR BAPTIST CHURCH

Charles L. Moore
AUTHORIZED SIGNATURES

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈061646⑈ ⑆065305902⑆ ⑈9000532272⑈



August 7, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: CARFAX Agreement

Please review for approval the CARFAX Agreement allowing the Ridgeland Police Department to enroll and participate in the CARFAX For Police Program. This agreement has been reviewed by Attorney John Scanlon and all modifications requested have been completed by CARFAX.

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

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW

800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

John P. Scanlon

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

MEMORANDUM

TO: Mayor Gene F. McGee and
The Board of Aldermen of the City of Ridgeland, Mississippi

FROM: John P. Scanlon 

DATE: July 11, 2017

RE: CARFAX For Police Program – Terms and Conditions, Enrollment Form

I have reviewed the 1) revised Enrollment Form, and 2) revised Terms and Conditions document of the CARFAX For Police Program. First, the governing law clause in section 12, which was problematic naming the law of the “Commonwealth of Virginia,” has now been corrected to provide the controlling law is that of the “State of Mississippi.”

Second, however, the controlling state statute, Miss. Code Ann. § 63-3-417(a), provides in part: “A person or entity that requests access to such data must agree, in writing, to use information obtained from such data only for the purpose of identifying vehicles that have been involved in accidents and any damage to those vehicles.”

Again, this means RPD may provide certain data for the purpose of vehicle reports for businesses and consumers (and other law enforcement), but there are certain statutory restrictions to providing this information, namely that CARFAX must agree to this provision in writing.

I do not see where CARFAX has agreed to this restriction within its agreement, unless “data, products, and services provided by CARFAX” would equate to that restriction. Without knowing all “data, products, and services” which CARFAX provides, it is difficult to say for certain. I defer to any knowledge the Chief may have on this issue. I do believe, though, that RPD must have this in writing before the City can enter into this agreement.

I have accepted the invitation by the PD to contact CARFAX directly about this, and I have inquired if I have overlooked something, or if we can agree to put that provision in the document.

Once that provision is inserted, I recommend you authorize Chief Neal to execute the Enrollment Form on behalf of the City, if it meets with your approval. If any of you have any questions, please do not hesitate to contact me.

JPS/mmh
Enclosure(s)

cc: Paula Tierce, City Clerk
John Neal, Chief of Police
Jerry L. Mills, Esq.

ENROLLMENT FORM FOR LAW ENFORCEMENT – RIDGELAND, MS

Official Agency Name (must provide FULL name) ("Agency"): RIDGELAND MS POLICE DEPARTMENT

Agency ORI Number: MS-0450200

Name of Chief of Police or Sheriff: JOHN R. NEAL Number of Sworn Officers: 72

Address: 115 W. SCHOOL STREET City: RIDGELAND

County: MADISON State: MS Zip: 39157

Estimated number of motor vehicle accident reports per year: 1500

Enrollment in the CARFAX For Police Program allows Agency to subscribe, in exchange for motor vehicle accident reports data created or collected by Agency, to the CARFAX investigative tools ("Investigative Tools") and such other tools and services that CARFAX may offer participants of the CARFAX For Police Program.

Agency wishes to subscribe to:

Investigative Tools

☒ Yes ☐ No

By signing below, I represent that I am duly authorized to execute this Enrollment Form on behalf of Agency and bind Agency to the CARFAX For Police Program Terms and Conditions:

Signature: _____ Title: CHIEF OF POLICE

Printed Name: JOHN R. NEAL Date: 16 AUGUST 2017

Send completed form to: Jeff Lamarche | EMAIL: jefflamarche@carfax.com | FAX: 866-304-7523

CARFAX® For Police Program Terms and Conditions

These CARFAX® For Police Program Terms and Conditions ("Terms and Conditions"), any enrollment form (each, an "Enrollment Form") signed or accepted by the law enforcement agency ("Agency"), and any exhibits and addenda to any Enrollment Form (whether entered into at the same time or at a later date) collectively form the agreement ("Agreement") between CARFAX, Inc. ("CARFAX") and Agency and govern Agency's participation in the CARFAX® for Police Program ("Program"). This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and terminates and supersedes all previous agreements, whether oral or written, relating to the same subject matter, and will continue in full force and effect so long as Agency participates in the Program.

1. Provision of Data. Agency agrees to provide, or authorizes its third party service provider to provide, to CARFAX all motor vehicle accident reports (or any data contained therein, as mutually agreed by the parties) that are created or collected by Agency and that Agency is permitted to provide to CARFAX ("Accident Data"). Agency understands that CARFAX relies on its sources for the accuracy and reliability of their information, and therefore Agency will notify CARFAX of erroneous information in any Accident Data provided to CARFAX. Agency authorizes CARFAX to include any and all non-personal information from the Accident Data in the CARFAX Vehicle History Service database ("VHDB"), and to use such information in connection with any data, products and services provided by CARFAX, provided that such information shall only be used for the purpose of identifying vehicles that have been involved in accidents and any damage to those vehicles. In no event shall CARFAX use the Accident Data to identify or contact persons or individuals. Agency authorizes CARFAX to include any and all information from the Accident Data provided by Agency (including, without limitation, any personal information) in CARFAX's crash report center database (the "Crash Report Center Database" and collectively with the VHDB, the "CARFAX Databases") for use in connection with the CARFAX services that Agency subscribes to through the Program, including the Investigative Tools (as defined below), and/or such other services as may be offered by CARFAX from time to time (each, a "Service" and collectively, the "Services"). Agency agrees to use its best efforts to provide to CARFAX, upon CARFAX's request, another copy of any previously provided Accident Data as soon as reasonably possible after such request. Agency understands that, in the event of any termination of Agency's participation in any Service or the Program, CARFAX may continue to use the Accident Data already acquired by CARFAX.

2. Term and Termination. Agency agrees that its participation in the Program will be effective from the date on which Agency first provides Accident Data to CARFAX in the form and format that allows CARFAX to upload such Accident Data in the CARFAX Databases (the "Effective Date") and will continue in effect for a period of one (1) year and thereafter will automatically renew for additional one (1) year periods until either party provides the other party ninety (90) days written notice prior to any renewal date (the "Term"). If, during the Term, Agency elects to withdraw from the use of the Investigative Tools, Agency must provide written notice to CARFAX of such election and CARFAX shall reasonably accommodate such request within thirty (30) days of receipt of such request. Termination of Agency's subscription to any Service pursuant to the Program does not terminate any other Services to which Agency may have subscribed. CARFAX may terminate this Agreement immediately upon written notice if Agency breaches any provision of this Agreement. All provisions of this Agreement that expressly or should by their nature survive any expiration or termination of this Agreement shall so survive, including without limitation this last sentence of Section 2, the last sentence of Section 3, and Sections 5, 7(c), 8, 9, 11 and 12.

3. License; Ownership. Subject to the terms and conditions of this Agreement, CARFAX hereby grants to Agency a limited, revocable, nontransferable and nonexclusive license to use the CARFAX Databases in accordance with the terms of this Agreement. The license to use the CARFAX Databases is limited to the extent required for criminal investigative purposes ("Permitted Use"). Agency acknowledges that the CARFAX Databases, the Investigative Tools and all data contained therein and all intellectual property relating thereto are and will remain the property of CARFAX.

4. Agency Account. Promptly following the Effective Date, CARFAX will establish an Agency Account and will provide Agency with username(s) and password(s) to access the CARFAX Databases to use the Investigative Tools. Agency will ensure that only authorized employees of Agency are given access to the Agency Account. Agency will ensure that a separate username and password is issued for each authorized employee of Agency, and Agency will be responsible for the administration of such username(s) and password(s) (including, without limitation, in connection with change in authorized personnel). Agency understands that it is liable for the security of the username(s) and password(s) issued by CARFAX and all charges or fees arising out of the unauthorized or improper use of such username(s) and password(s), including access by non-authorized individuals or use for commercial purposes. Agency will not share the username(s) and/or password(s) issued by CARFAX with any third party (other than with CARFAX-approved third party vendors to facilitate the Permitted Use).

5. Security. Agency acknowledges that the Crash Report Center Database contains accident reports that may include personally identifiable information (collectively, "PII"). Agency will keep all such PII confidential and secure, including without limitation by (a) restricting access to the Agency Account and/or such accident reports to employees of Agency who have a need to know as part of their official duties; (b) ensuring that the Agency Account and such accident reports are accessed for a Permitted Use only, and information from such accident reports is not shared with any third party except as permitted by law and pursuant to this Agreement; (c) maintaining and complying with any applicable data retention policy governing the security and retention of accident reports; and (d) maintaining an information security program that is designed to meet applicable state and federal law requirements for safeguarding PII, including, at a minimum, to (i) ensure the security and confidentiality of such accident reports; (ii) protect against any anticipated threats or hazards to the security or integrity of data contained on such accident reports; and (iii) protect against unauthorized access to or use of the data contained in such accident reports. In the event of any actual or reasonably suspected breach of accident reports data caused by Agency's access to or use of the accident reports contained in the Crash Report Center Database ("Agency Breach"), Agency will promptly notify CARFAX of such actual or suspected Agency Breach and will fully cooperate with CARFAX in investigating such breach or unauthorized access and preventing the recurrence of any unauthorized or attempted possession, use or knowledge of the data. Agency shall be solely responsible for any legal or regulatory obligations which may arise under applicable law in connection with such

Agency Breach and shall bear all costs associated with complying with legal and regulatory obligations in connection therewith and will reimburse CARFAX for any expenses incurred by CARFAX in connection with such Agency Breach, or any actions required as a result thereof. For purposes of clarification, and without limiting the generality of the foregoing, Agency shall, in compliance with law and at its own expense, notify the individuals whose information is the subject of such Agency Breach or potential Agency Breach, and shall also notify any other parties (including without limitation regulatory entities and credit reporting agencies) as may be required by law. Agency agrees that such notification shall not reference CARFAX or the Crash Report Center Database, nor shall CARFAX be otherwise identified or referenced in connection with such Agency Breach, without CARFAX's express written consent. Agency shall remain solely liable for claims that may arise from such Agency Breach, including without limitation costs for litigation (including attorneys' fees), and reimbursement sought by individuals, including without limitation costs for credit monitoring or allegations of loss in connection with such Agency Breach. Agency shall provide samples of all proposed materials to notify consumers and any third parties, including regulatory entities, to CARFAX for review and approval prior to distribution.

6. CARFAX Database Integrity. Agency will not upload or otherwise introduce any viruses, spyware or other software that jeopardizes the security or integrity of the CARFAX Databases or any CARFAX website and/or mobile device application or otherwise interferes with the CARFAX Databases, applicable CARFAX website and/or mobile device application functioning as intended by CARFAX.

7. Investigative Tools. In consideration of Agency's provision of Accident Data to CARFAX and authorization for CARFAX to use such Accident Data in accordance with Section 1, CARFAX shall provide Agency access to the services described in Sections 7(a) and 7(b) (collectively, the "Investigative Tools"), subject to the restrictions set forth in Section 7(c):

(a) Subscription to the VHDB. CARFAX will provide to Agency a subscription to the VHDB to access CARFAX Vehicle History Reports, QuickVIN®, VINAlert®, Partial License Plate Search and such other investigative tools that CARFAX may offer from time to time.

(b) Subscription to the Crash Report Center Database. CARFAX will provide Agency with a subscription to the Crash Report Center Database to obtain, as necessary, copies of motor vehicle accident reports that were provided to CARFAX by other law enforcement agencies and any information contained in the foregoing for the Permitted Use only.

(c) Restrictions on Access and Use of the Investigative Tools. Agency shall not: (i) provide, offer, distribute, sell, resell or otherwise disclose any of the Investigative Tools or any information derived from the Investigative Tools to any third party (except to the extent such Investigative Tool becomes part of Agency's criminal investigation record, subject to the state's open records laws); (ii) permit the use of the CARFAX Databases or any information contained therein by any third parties; (iii) search the CARFAX Databases or any information contained therein on behalf of any third party; (iv) use or permit the use of the CARFAX Databases or any information contained therein for purposes other than the Permitted Use; (v) use or permit the use of the CARFAX Databases or Investigative Tools in the operation of a service bureau; (vi) use or permit the use of the CARFAX Databases or the Investigative Tools for personal or unlawful purposes; or (vii) upload or otherwise introduce any viruses, spyware or other software that jeopardizes the security or integrity of the CARFAX Databases or otherwise interferes with the functioning of the CARFAX Databases as intended by CARFAX. Systematic access or retrieval of Investigative Tools or the information derived from Investigative Tools, including, but not limited to, the use of "bots" or "spiders," is strictly prohibited. In the event Agency provides any Investigative Tool or the information derived from the Investigative Tool to another party, Agency shall not: (A) provide such Investigative Tool or information to any party for resale or remarketing in any manner or (B) modify such Investigative Tool or information in any way. Agency shall make no representation or provide any warranty to any person or entity regarding CARFAX, the CARFAX Databases, the Investigative Tools, or the information derived from the Investigative Tools, whether written or oral, that is inconsistent with the provisions of this Agreement or the information contained on the Investigative Tools (including all disclaimers).

8. Disclaimers: Limited Warranty. Agency acknowledges that CARFAX collects data from public records and other sources for use in the CARFAX Databases and that this data may contain errors and omissions. CARFAX does not guarantee the correctness or completeness of the CARFAX Databases, the Investigative Tools or any information contained therein, and CARFAX will not be liable for any loss or injury caused, in whole or part, either by its negligence or circumstances beyond its control in procuring, compiling, collecting, interpreting or making available the CARFAX Databases or the Investigative Tools. Agency understands that not all information is available for all states and that CARFAX does not have access to some information that may be available to other parties. Agency also understands there may be a period of time between receipt of certain information by CARFAX and its inclusion of such information into the CARFAX Databases or the Investigative Tools. Agency acknowledges that neither the CARFAX Databases nor the Investigative Tools provide any conclusions regarding the condition of any vehicle, and Agency assumes full responsibility with respect to its decisions and transactions using the CARFAX Databases, the Investigative Tools or any information contained therein. THE CARFAX DATABASES, THE INVESTIGATIVE TOOLS AND ALL INFORMATION CONTAINED IN THE FOREGOING ARE PROVIDED "AS IS" AND "AS AVAILABLE." CARFAX MAKES AND AGENCY RECEIVES NO WARRANTIES, EXPRESS OR IMPLIED, AND CARFAX EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. CARFAX DOES NOT GUARANTEE THAT THE CARFAX DATABASES OR THE INVESTIGATIVE TOOLS WILL FUNCTION WITHOUT INTERRUPTION OR ERRORS IN FUNCTIONING. IN PARTICULAR, THE OPERATION OF THE CARFAX DATABASES OR THE INVESTIGATIVE TOOLS MAY BE INTERRUPTED DUE TO MAINTENANCE, UPDATES, OR SYSTEM OR NETWORK FAILURES. CARFAX, ITS AFFILIATES AND ITS AND THEIR RESPECTIVE LICENSORS DISCLAIM ALL LIABILITY FOR ANY LOSS OR DAMAGES CAUSED BY USE OF THE CARFAX DATABASES, THE INVESTIGATIVE TOOLS OR ANY INFORMATION CONTAINED THEREIN.

9. Limitation of Liability; Indemnification. Agency agrees that CARFAX's liability hereunder for damages, regardless of the form of action, shall not exceed the amount paid by Agency for the Investigative Tool in question, as applicable. This shall be Agency's exclusive remedy. IN NO EVENT WILL CARFAX BE LIABLE FOR CONSEQUENTIAL, SPECIAL, PUNITIVE OR INCIDENTAL DAMAGES

(INCLUDING, BUT NOT LIMITED TO, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY THIRD PARTY CLAIM OR DEMAND) EVEN IF CARFAX HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. Except to the extent prohibited by applicable law, Agency will indemnify and hold CARFAX, its affiliates and its and their respective directors, officers, employees and agents harmless from any claims, suits, investigations, damages (either direct or indirect), costs, expenses and losses of any and every kind (including but not limited to reasonable attorney's fees and costs) arising out of Agency's use of the CARFAX Databases, any Investigative Tools or any information contained therein for any purpose other than the Permitted Use or in a manner prohibited by this Agreement.

10. Marks. CARFAX grants to Agency a limited, revocable, nonexclusive and nontransferable license to use CARFAX trademarks and logos provided by CARFAX to Agency ("CARFAX Marks") solely as approved by CARFAX. Agency acknowledges that Agency's use of the CARFAX Marks shall inure to CARFAX's benefit.

11. Governing Law. This Agreement, and any claim or dispute relating in any way to the activities under this Agreement, shall be governed by and construed in accordance with the laws of the State of Mississippi, without regard to its conflict of law principles.

12. Miscellaneous. In the event of a direct conflict between the terms and conditions contained in an Enrollment Form and those set forth in these Terms and Conditions, the terms of the Enrollment Form shall govern. CARFAX reserves the right to discontinue or modify, upon notification to Agency, any aspect of any of the Services provided by CARFAX hereunder. CARFAX reserves the right to modify these Terms and Conditions and to impose new or additional terms and conditions at any time. Such modifications and additional terms and conditions will be effective immediately upon being posted online on the CARFAX For Police website (or such other successor website) and incorporated into this Agreement. Agency's continued use of the Services, as applicable, will be deemed acceptance thereof. CARFAX's failure to insist in any one or more instances upon the performance of any term, obligation, or condition of this Agreement by Agency, or to exercise any right or privilege conferred in this Agreement, will not be construed as a waiver of such term, obligation, or condition or a relinquishment of such right or privilege. Any waiver of a breach of any term or condition of this Agreement by CARFAX will not be considered a waiver of any subsequent breach of the same or any other condition. If any provision of this Agreement is found invalid or unenforceable, that provision will be enforced to the maximum extent permissible, and the other provisions of this Agreement will remain in force, unless the invalidity or unenforceability of a provision materially alters the rights or obligations of a party. Agency shall not assign this Agreement without the prior written consent of CARFAX.



police department

August 3, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Donations

I am requesting acceptance of the following checks made payable to the City of Ridgeland Police Department totaling \$75.00:

High Law Firm	Check# 2470	\$ 25.00
Brett/Melinda Bertucci	Check# 2315	\$ 50.00

These are donations requested to be utilized for the Clothes Closet Program. I am further requesting these funds be deposited into 010-000-348 (Donation Fund).

Your consideration and acceptance will be greatly appreciated.

CC: Anna Robbins

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

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

BRETT BERTUCCI 01/12
MELINDA BERTUCCI
203 Bradfield Rd
Madison, MS 39110

2315
85-543/653

08/02/17 DATE

PAY TO THE
ORDER OF

City of Ridgeland
fifty dollars + 00/100 \$ 50.00
DOLLARS



FOR

School Supplies

[Signature]

⑆065305436⑆ 0167142818⑆ 02315

Harland Clarke

HIGH LAW FIRM PLLC

PO BOX 12054
JACKSON, MS 39236-2054
601-991-2218

2470

85-127/842
827

DATE 7/19/17

PAY
TO THE
ORDER OF

Ridgeland Police Department
Twenty-five and 10/100

\$ 25.00



BancorpSouth

Right Where You Are

INFOLINE 1-888-797-7711

FOR School Supply Drive (2017)

[Signature]

DOLLARS



⑆002470⑆ ⑆084201278⑆ 71103329⑆



August 7, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: FY18 DUI Grant Agreement

Please review for approval the FY18 DUI Grant Agreement for funds in the amount of \$40,321.40 through the Department of Public Safety.

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.L. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, mayor pro tempore - ward 2
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STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

July 24, 2017

Gene McGhee, Mayor
City of Ridgeland/Ridgeland Police Department
115 West School Street
Ridgeland, MS 39157

Dear Mayor McGhee:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and City of Ridgeland/Ridgeland Police Department Grant Agreement for the Fiscal Year 2018. Your agency has been approved for 154 Alcohol program, in the amount of \$40,321.40, pending final review and approval by NHTSA in the FY18 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency authorized official (Mayor, Board of Supervisor, President, Board President, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement will be provided to the agency at an upcoming Implementation meeting.

All FY18 grant activities begin October 1, 2017 and must be concluded by September 30, 2018. In addition, the FY18 Sub-Grantee Closeout Report must be received at the MOHS, no later than COB November 15, 2018.

Please thoroughly read the grant agreement, certifications and assurances, as changes have been made for FY18. **Your completed grant agreement must be returned to the MOHS by COB August 22, 2017.** Please make sure that you complete the following documents, in their entirety and all forms are signed by the Authorized Signatory Official (**Board President or Mayor**), when returning the grant agreement:

1. Signature Page (original signature in **BLUE** ink);
2. Completed Agreement of Understanding & Compliance;
3. Completed Governmental Resolution Form; and
4. Enclose a copy of your agency's leave policy, overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2017–September 30, 2018)

Failure to return your completed grant agreement and required documents by the above stated date will result in the reallocation of grant funds. Please mail the completed grant agreement and required documents to the following address:

Mississippi Office of Highway Safety
Attn. Tenicia Speech
1025 Northpark Drive
Ridgeland, MS 39157

Please feel free to contact your Traffic Safety Specialist Rena Gaylor if you should have any questions concerning the completion of the grant agreement. You may reach your Traffic Safety Specialist at 601-977-3718 or rgaylor@dps.ms.gov

Regards,

Tenicia Speech, Impaired Driving Division Director
Mississippi Office of Highway Safety

FY18 MOHS GRANT AGREEMENT
MS Office of Highway Safety
1025 Northpark Drive
Ridgeland, MS 39157
Phone: (601) 977-3700; Fax: (601) 977-3701

1. Subgrantee's Name: City of Ridgeland/ Ridgeland Police Department Mailing Address: 115 West School Street Telephone Number: 601-856-2121 FAX: 601-853-7972 E-Mail: anna.robbs@ridgelandms.org		2. Effective Date of Grant: October 1, 2017 3. Subgrant Number: 154AL-2018-ST-23-01 4. Grant Identifier (Funding Source & Year): 154 Alcohol FY18 5. Beginning and Ending Dates: October 1, 2017-September 30, 2018 6. Subgrant Payment Method: <u>X</u> Cost Reimbursement Method	
7. CFDA # - 20.607		8. DUNS # - 603797481	
9. Congressional District - 3			
10. A.FAIN #: 18X9205464MS17	11.A: Initial Federal Award Date: March 4, 2016	12. Research and Development Grant: ____ Yes <u>X</u> No	
10.B. Federal Awarding Agency: NHTSA	11.B: Secondary Federal Award Date:		
13. The following funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$39,602.40	(1) Federal	\$40,321.40
(2) Personal Services-Fringe		(2) State	
(3) Contractual Services	\$20.00	(3) Local	
(4) Travel	\$200.00	(4)Other	
(5) Equipment	\$499.00	Total:	\$40,321.40
(6) Commodities		E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:	
(7) Indirect Costs		Number of Grants: 1	Total
TOTAL	\$40,321.40	TOTAL:	\$40,321.40
The Subgrantee agrees to operate the program outlined in this agreement in accordance with all provisions of this agreement as included herein. The following sections are attached and incorporated into this agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; and Agreement of Understanding and Compliances. All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Subgrantee, are also incorporated into this agreement, and Subgrantee agrees to fully comply therewith.			
14. Approved for Grantee:		15. Approved for Sub-grantee:	
Signature _____ Date _____ Name: Helen Porter Title: MOHS Office Director, MS Office of Highway Safety		Signature _____ Date _____ Name: Gene F. McGee Title: Mayor, City of Ridgeland	

FY18 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency agreement, in support of the DUI program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY18.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries full time, travel, contractual service and equipment that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaigns during the blitz campaigns.

FY18 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: Ridgeland Police Department

List the target(s) that the sub-grantee will accomplish during the FY18 grant year. Performance measures should be set to help the sub-grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Ridgeland Police Department will reduce the number of alcohol related injuries from 5 in 2015 to 3 by the end of 2018.

Performance Measures:

The Ridgeland Police Department will issue 115 grant funded DUI arrest citations by the end of 2018.

Strategies:

Overtime Enforcement

6 Conduct at least Checkpoints (Enforcement Only)

4 Conduct at least Saturation Patrols (Enforcement Only)

Conduct at least 4 educational outreach activities

Publicize patrol activities results (after occurrence)

Participate in the National blitz campaigns with enhanced Impaired Driving enforcement

Drive Sober Get Pulled Over- Christmas/New Year's

Drive Sober Get Pulled Over- Labor Day

Participate in the State blitz campaigns with enhanced Impaired Driving enforcement.

Super Bowl

Memorial Day

Strategies (cont.):

Participate in the State blitz campaigns with enhanced Impaired Driving enforcement.

Super Bowl

Memorial Day

4th of July

Generate earned media

FY18 MOHS TASKS BY QUARTERS

AGENCY NAME: Ridgeland Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Purchase approved equipment during 1st quarter for the grant year.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Conduct not less than 2 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue not less than a minimum of 29 DUI arrest during quarter, to reach 25% goal of 115 for FY18.

Agency will conduct a not less than 1 school, community and/or public information and education presentation during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national Christmas/New Year's blitz campaign with enhanced Impaired enforcement and earned media with at least two (2) newspaper, television or presentations.

Projected Expenditures for 1st Quarter: \$10,918.20

FY18 MOHS TASK BY QUARTERS

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Conduct not less than 2 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue not less than a minimum of 29 DUI arrest during quarter, to reach 25% goal of 115 for FY18.

Agency will conduct a not less than 1 school, community and/or public information and education presentation during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national New Year's and the State Super Bowl blitz campaign with enhanced Impaired driving enforcement and earned media with at least one (1) newspaper, television or radio presentations.

Projected Expenditures for 2nd Quarter: \$9,900.60

FY18 MOHS TASK BY QUARTERS

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue not less than a minimum of 28 DUI arrest during quarter, to reach 25% goal of 115 for FY18.

Agency will conduct a not less than 1 school, community and/or public information and education presentation during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Memorial Day blitz campaign with enhanced Impaired driving enforcement.

Projected Expenditures for 3rd Quarter: \$9,901.60

FY18 MOHS TASK BY QUARTERS

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue not less than a minimum of 29 citation during quarter, to reach 25% goal of 115 for FY18.

Agency will conduct a not less than 1 school, community and/or public information and education presentation during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over State 4th July and national Drive Sober or Get Pulled Over Labor Day blitz campaign with enhanced Impaired driving enforcement and earned media with at least two (2) newspaper, television or radio presentations.

Projected Expenditures for 4th Quarter: \$9,601.00

FY18 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Ridgeland /Ridgeland Police Department				
2. Subgrant Number: 154AL-2018-ST-23-01		3. Grant ID: 154 Alcohol FY18	4. Beginning: October 1, 2017	5. Ending: September 30, 2018
6. Activity: DUI Enforcement				
8. Category & Line Item	10. Description of item and/or Basis for Valuation	11. Budget		
		Federal	All Other	Total
Personal Services-Salary	1 Full time officer @ approx. \$16.23 x 2080 hours = \$33,758.40 Officers overtime or regular time above and beyond normal work hours @ approx. \$24.35 x 240 hours = \$5,844.00 Total Salaries: \$39,602.40	\$39,602.40		\$39,602.40
Contractual Services	Shipping @ \$20.00 Total Contractual Services: \$20.00	\$20.00		\$20.00
Travel	In State Travel Highway Safety Training (Must Be Pre Approved) \$200.00 x 1 person = \$200.00 Total Travel- \$200.00	\$200.00		\$200.00
Equipment	Intoximeter: 1 @ \$499.00 Total Equipment: \$499.00	\$499.00		\$499.00
TOTALS		\$40,321.40		\$40,321.40

Mississippi Office of Highway Safety

FY18 Agreement of Understanding and Compliance

This agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.336, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and sub-grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Sub-grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-grantee.

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- E. Unless otherwise directed, Sub-grantees must submit monthly reimbursement and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Tasks by Quarter Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status quarterly and shall be submitted to the State no later than the 10th working day following the end of each quarter.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty five (45) days of completion of the project (**Close of Business (COB) November 15th**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-grantee shall immediately notify the MS Office of Highway Safety if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-grantee further agrees to transfer or otherwise dispose of such equipment as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the sub-grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00 must be approved in writing from the National Highway Traffic Safety Administration before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are 100% funded must be new positions. If staff of the Sub-grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All full time funded positions require time certification and/or detailed activity documentation as directed by MS Office of Highway Safety.

V. GENERAL PROJECT REQUIREMENTS

- A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
 - Out of State Travel-All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel- All federal funded **in state travel** requires **itemized receipts** for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
- B. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective until both parties have executed the modification.
- C. Sub-grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.
- D. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-grantee and used for project related expenses or to offset eligible expenses with the approval of the MS Office of Highway Safety.
- E. Local government Sub-grantee **must complete** the “Local Governmental Resolution” included within this document, or a similar, equally binding resolution. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**

- F. Sub-grantee **must maintain** in the agency grant file the most current copy of the following policies with the application for funding. If agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- G. Sub-grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Payroll Schedule- To payroll period begin and payroll end dates & check date).
 - Leave policy (vacation, sick leave, holiday, & compensatory time)
 - Overtime Policy
- H. All training received under federal funded programs must be program related and the Sub-grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- I. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$500.00 will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the agency's grant file.
- J. Implementation of Agreement: All sub-grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- K. Termination of Agreement:
- In the event of Sub-grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this agreement by giving the Sub-grantee a thirty (30) day notice. Before issuing notice of termination of this agreement, the MS Office of Highway Safety, shall allow the Sub-grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
 - The Sub-grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
 - Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-grantee shall not assign any portion of the work to be performed under this agreement, or execute any agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this agreement must include all required and/or applicable clauses and provisions of this agreement.

- Sub-grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the agreement by the MS Office of Highway Safety, will result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are **not allowable** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are **unallowable**:

A. Unallowable Costs for Facilities and Construction

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|--------------------------|
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor Covering | • Draperies and Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).
- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).

- Overtime for police officers attending drug recognition expert training.

D. Program Administration

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.474 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.474).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.
- Drug impaired activities, equipment and drug impaired training is not allowable with Sections 154/164 funds.

E. Lobbying

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local - No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are ***not*** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00 must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and
 - (3) Mobile video systems.
- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Full Time Officer's salary for training. MOHS will reimburse an officer's salary as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.

- Costs are **not** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training **must be** included within the grant agreement. Only DUI/alcohol training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS agreement. Any training or training assistance that is claimed and not listed in the approved MOHS agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is **not** allowable for sub-grantees.

CERTIFICATIONS AND ASSURANCES **FEDERAL CERTIFICATIONS AND ASSURANCES**

NONDISCRIMINATION **(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);
- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and

- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The State highway safety agency—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted.
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Insert in all contracts and funding agreements with other State or private entities the following clause:
 “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
 a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
 e. To insert this clause, including paragraphs a through e, in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any 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 funds other than 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 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 complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," 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-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

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.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1300.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction*, *debarment*, *suspension*, *ineligible*, *lower tier*, *participant*, *person*, *primary tier*, *principal*, and *voluntarily excluded*, as used in this clause, have the meaning set out in the Definitions and coverage sections of 2 CFR part 180. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary 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 proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by NHTSA.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1300.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, 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, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.

9. 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.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, the department or agency may disallow costs, annul or terminate the transaction, issue a stop work order, debar or suspend you, or take other remedies as appropriate.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1300.

2. The certification in 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 at 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*, *debarment*, *suspension*, *ineligible*, *lower tier*, *participant*, *person*, *primary tier*, *principal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definition and Coverage sections of 2 CFR part 180. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

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 proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by NHTSA.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1300.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, 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, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

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 proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, the department or agency with which this transaction originated may disallow costs, annul or terminate the transaction, issue a stop work order, debar or suspend you, or take other remedies as appropriate.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is 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 this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase only steel, iron and manufactured products produced in the United States with Federal funds, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

STATE CERTIFICATION AND ASSURANCE

CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR: SUB-GRANTEE GRANTEES AND SUB-GRANTEES

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or sub-grant Sub-grantee Recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts Emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be included as an attachment to this Certification and Standard Assurance document. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received shall become an actual documented part of the grant application and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient does not show compliance with the statute emphasized above, the grantee, sub-grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, sub-grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by submitting a true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization.

* * * * *

A copy of the vehicular pursuit policy must be maintained in the Sub-grantee grant file. This original signed form, together with the pertinent state, county or local policies to include, but not limited to the emergency response and vehicular pursuit policies with training procedures must be returned to the Mississippi Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, upon approval of the contract and prior to the beginning date.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES
Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL)
Coordination and High Visibility Enforcement (HVE) Participation Compliance
(Applies only to Law Enforcement Sub-grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-grantee with a LEL Network Coordinator Grant **must hold** at least one quarterly LEL Troop Network meeting to promote State/County/Local networking, the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-grantees Only)**
2. Sub-grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-grantees Only)**
3. Sub-grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.
4. Sub-grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, DUI arrests and other

citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement will result in the withholding of reimbursement payments.

6. Sub-grantee **is required** to generate earned media (example: press conference, TV, radio or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.
7. Law Enforcement Sub-grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
 - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Including Impaired, Unbelted and Speed)
 - ☐ Any other documented alcohol/ drug related vehicular incidents;
 - ☐ Citation data related to restrained and unrestrained occupants;
 - ☐ Unusual incidents of unbelted crashes/fatalities
 - ☐ Seatbelt/Child restraint violations;
 - ☐ Unusual incidents of teen crashes/fatalities; and
 - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance

(Applies only to Sub-grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Subgrantee **agrees and commits** to have the DUI/Impaired Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
 - Full Time DUI/Impaired Officer(s) Shift hours **will include 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday and Saturday.**
 - Overtime hours for DUI/Impaired Enforcement **will include 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday and Saturday.**

If proper justification can be made regarding **other dates or time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval **must** be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. The Sub-grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.

4. The Sub-grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. The Sub-grantee **must engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. The Sub-grantee **must generate** earned media (example: press conference, TV, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services

High Visibility Enforcement (HVE)

Applies only to Sub-grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
2. Sub-grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **must submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement will result in the withholding of reimbursement payments.
3. Sub-Grantee **must generate** earned media (example: press conference, TV, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

- (a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
- (b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.
- (c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific

audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

Sub grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy within ninety (90) days of completion of an audit of the agency.

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

As the Authorized Official for, _____ (Sub-grantee), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement.

I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

Therefore, the Agency, I represent promises and will comply with all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

_____	_____
Authorized Official's Signature (Sub-Grantee)	Date
_____	_____
[Typed or Printed Name]	[Person's Organizational Title]

* * * * *

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, within forty-five (45) days of receiving the attached grant award letter.

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the "**SUB-GRANTEE**" has thoroughly considered the problem addressed in the application (entitled) _____ and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE JURISDICTION _____ **MISSISSIPPI,**
THIS _____ **Day of** _____, **20** _____ **AS FOLLOWS:**

1. That the project above is in the best interest of the Sub-grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Sub-grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. That the Sub-grantee has formally agreed to provide a cash and/or in-kind contribution of \$ _____ as required by the project. (If Applicable)
(Local Match Amount)
4. One original or certified copy of this resolution must be included as part of the award referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: _____
(Chairman of the Board Mayor- Blue Ink)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Attest: _____

Seal

By: _____
(Blue Ink)



August 7, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Budget Amendment - Insurance Proceeds

Travelers Insurance Check# 89686526 in the amount of \$14,127.00 was deposited into 001-000-354 (Insurance Proceeds) on 07/31/2017. This check is an insurance claim for patrol unit 317 (2014 Dodge Charger) which was involved in an accident on 06/04/2017 and declared a total loss.

Also, Travelers Insurance Check# 89601451 in the amount of \$11,376.33 was deposited into 001-000-354 (Insurance Proceeds). This check is an insurance claim for replacement of equipment damaged by lightning.

I am requesting a budget amendment for these funds to be transferred as follows:

Transfer \$14,127.00 from 001-000-354 (Insurance Proceeds) to 001-100-740 (Capital Vehicles)

Transfer \$11,376.33 from 001-000-354 (Insurance Proceeds) to 001-100-730 (Capital Machinery & Equipment)

Your consideration and approval will be greatly appreciated.

CC: Anna Robbins

Attachments (2)

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

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

THE TRAVELERS - SAN ANTONIO CL CLAI
TRAVELERS CLAIMS
P.O. BOX 42927
HOUSTON TX 77242-2927

SA02190

896D

89686526


TRAVELERS

DATE: 07/25/17
LOSS DATE: 06/04/17
FILE NUMBER: 234 AD E7C3735 E

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

AGENT:
BANCORPSOUTH INS SVCS

ACCOUNT NAME:
CITY OF RIDGELAND

THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Collision \$14127.00
TOTAL PAID \$14127.00

VEHICLE : 2014 DODGE CHARGER
TOTAL LOSS SETTLEMENT

FOR ADDITIONAL INFORMATION, CONTACT: FELICIA QUININE AT (281)606-7081

206002212

DETACH CHECK

UNSUM
DETACH CHECK

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


TRAVELERS

P.O. BOX 42927
HOUSTON TX 77242-2927
(281)606-7081

896D

89686526

62-20
311

DATE 07/25/17 ACCOUNT NUMBER J99 FILE NUMBER 234 AD E7C3735 E

VOID IF NOT PRESENTED WITHIN
ONE YEAR AFTER DATE OF ISSUE

FOURTEEN THOUSAND ONE HUNDRED TWENTY SEVEN AND 00/100

PAY: \$***14,127.00

FAD

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

004402
SA02190

Maria Olivo
AUTHORIZED SIGNATURE

⑈89686526⑈

⑆031100209⑆

38622892⑈

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

SA02255

896D 89601451


TRAVELERS

DATE: 07/06/17
LOSS DATE: 02/07/17
FILE NUMBER: 270 FR E7L1517 N

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

AGENT:
BANCORPSOUTH INS SVCS

ACCOUNT NAME:
CITY OF RIDGELAND

THE TRAVELERS INDEMNITY COMPANY OF AMERICA

EXPLANATION OF PAYMENT

Personal Property Insured \$11376.33
TOTAL PAID \$11376.33

DEPRECIATION / LIGHTNING

FOR ADDITIONAL INFORMATION, CONTACT: MARIA GUARNUCCIO AT (281)606-7101

187002276

DETACH CHECK

U.S. MAIL
DETACH CHECK

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

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


TRAVELERS

P.O. BOX 42927
HOUSTON TX 77242
(281)606-7101

896D 89601451

02-20
311

DATE 07/06/17 ACCOUNT NUMBER J99 FILE NUMBER 270 FR E7L1517 N

VOID IF NOT PRESENTED WITHIN
ONE YEAR AFTER DATE OF ISSUE

ELEVEN THOUSAND THREE HUNDRED SEVENTY SIX AND 33/100

PAY: \$***11,376.33

MG

PAY
TO THE
ORDER OF
CITY OF RIDGELAND
P.O. BOX 217
RIDGELAND MS 39158

004531
SA02255

Maria Olivo
AUTHORIZED SIGNATURE

⑈89601451⑈

⑈031100209⑈

38622892⑈



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: August 7, 2017

Re: Approve Solid Waste Grant Agreement

We request that the Mayor and Board of Alderman approve the reference agreement for the purpose of funding interactive recycling and 8 gallon containers and to enhance the Recycle Bowl event at Ridgeland Public Schools. The Department of Environmental quality will reimburse the City up to \$8,000.00 for the cost of these containers and event.

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

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

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

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



STATE OF MISSISSIPPI

PHIL BRYANT

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

GARY C. RIKARD, EXECUTIVE DIRECTOR

July 27, 2017

City of Ridgeland
Attn: Mike McCollum, Administrator
304 Highway 51
Ridgeland, MS 39157

Dear Mr. McCollum:

Our Department has completed a favorable review of the solid waste assistance grant application for competitive funds submitted on behalf of the City of Ridgeland. Based on this review, the City's grant request in the amount of \$8,000.00 has been preliminarily approved, subject to the full execution of a formal grant agreement. The terms of the grant agreement will include conditions for the "City of Ridgeland Recycling Program".

The formal grant agreement has been enclosed for the City's review and signature. **Please have the Mayor sign each of the three copies of the agreement and return the three signed copies within 15 days from the above date to Ms. Lenora Townsend in our Contracts Department.** Please contact me at (601) 961-5626 if you have any questions concerning your grant award.

Sincerely,

A handwritten signature in blue ink that reads "Taaka S. Bailey".

Taaka Scott Bailey, Administrator
Grants Management/Support Branch

Enclosures

OFFICE OF POLLUTION CONTROL

POST OFFICE BOX 2261 • JACKSON, MISSISSIPPI 39225-2261 • TEL: (601) 961-5171 • FAX: (601) 354-6612 • www.deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		ASSISTANCE ID NO. SWC506	
		DATE OF STAFF APPROVAL 07/27/2017	
AGREEMENT TYPE		RECIPIENT TYPE	
COOPERATIVE AGREEMENT		CITY	
GRANT AGREEMENT	X	TAX ID NO.	
ASSISTANCE AMENDMENT			
RECIPIENT CITY OF RIDGELAND 304 HIGHWAY 51 RIDGELAND, MS 39157		PROJECT MANAGER MIKE MCCOLLUM ADMINISTRATOR	
ISSUING OFFICE MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P. O. BOX 2261 JACKSON, MS 39225		PROJECT MANAGER TONISHA ROGERS COORDINATOR, GRANT MANAGEMENT PROGRAM	
ASSISTANCE PROGRAM LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM		STATUTORY AUTHORITY SECTION 17-17-65, MS CODE ANN.	
PROJECT TITLE AND DESCRIPTION CITY OF RIDGELAND RECYCLING CONTAINERS			
PROJECT LOCATION		PROJECT PERIOD	
CITY RIDGELAND		The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than JUNE 30, 2019.	
COUNTY MADISON			
STATE MS		TOTAL PROJECTED PERIOD COST \$8,000.00	
FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
MDEQ Amount This Action -- Competitive (4050)		\$ 8,000.00	
Recipient Contribution			
Total Project Cost			
APPROVED BUDGET			
Personnel			
Indirect			
Travel			
Equipment			
Supplies			
Educational Material			
Construction			
Other		\$ 8,000.00	
Total Charges		\$ 8,000.00	
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

SPECIAL TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENT
(Local Governments Solid Waste Assistance Grants Program)

1. Method of Payment

Reimbursement shall be the method of payment. The Recipient shall submit the completed Attachment A - Request for Payment form and additional documentation for verification of the service or work performed or the purchases made, prior to payment being issued by the Mississippi Department of Environmental Quality (MDEQ). The Request for Payment forms and supporting documentation generally will be submitted to MDEQ on a quarterly basis or as funds are otherwise expended and shall include a report of activities to date, (i.e., unauthorized dump sites cleaned, wastes disposed, HHW collected, hours worked, etc.). The Recipient shall submit a Request for Payment for eligible program activities performed through June 30 of each year (the end of the state fiscal year) no later than July 31 of that year. All requests for payment related to this grant agreement shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant agreement after which time, the grant agreement will be considered closed and funds will no longer be available to the Recipient. Funds utilized and/or disbursed under this grant award shall be consistent with the Recipient's approved grant application, incorporated herein by reference. This clause shall supersede Clause 5, Method of Payment of the Standard Terms and Conditions.

2. Grant Administration Costs

Under the terms of state law, the Recipient is eligible to use up to three percent (3%) of funds provided through this grant to defray the costs of administration of the grant. No Request for Payment will be processed for grant administration costs that total more than 3% of the grant award.

3. Clean-Up Projects - Responsible Party Obligations

For grant projects involving the clean-up or abatement of an unauthorized dump(s), the Recipient shall make a reasonable effort to determine the person(s) responsible for creating or causing the unauthorized dumping. If the responsible persons are determined, the Recipient shall make a reasonable effort to require that person to clean up the property before expending any funds from this grant award to clean up the property. If the Recipient is unable to locate the person responsible for creating the dump or if the Recipient determines that person is financially or otherwise incapable of cleaning up the property, the Recipient may use the funds from the grant award to clean-up the property. Upon completion of the clean-up and the determination of the costs of the clean-up, the Recipient shall make a reasonable effort to recover any funds expended from the responsible person.

4. Solid Waste Enforcement Officer Projects

For projects that involve the employment of a local solid waste enforcement officer, the Recipient agrees to provide MDEQ with the following information, upon the selection or designation of the enforcement officer:

- a) Name, address, telephone number, fax number, and, e-mail address for the enforcement officer(s);
- b) Detailed description of the duties and responsibilities for the enforcement officer(s).

Should the enforcement officer(s) be replaced or should the officer's information change, the Recipient shall provide an update to the information described above upon selection of the replacement or upon change in the information.

The Recipient further agrees that the enforcement officer shall be required to investigate local solid waste complaint related matters, which may be directed to the enforcement officer by MDEQ or through direct public complaints. The Recipient also agrees that the Recipient and the officer employed will adhere to the Local Solid Waste Enforcement Officers Duties and Procedures guidance document prescribed by MDEQ.

5. Household Hazardous Waste Collection Project (HHW)

For projects that involve conducting a household hazardous waste (HHW) collection event, the Recipient shall conduct the HHW project in accordance with Sections 17-17-439 through 17-17-445 and the Mississippi "Right-Way to Throw Away Program."

The Recipient shall provide to MDEQ a comprehensive summary report following the HHW collection day event which would include, at a minimum, the following:

- a) Description of the public notification efforts for the event;
- b) Amounts of waste collected, by type;
- c) Cost summary;
- d) Number of residents participating in the HHW collection day event.
- e) A summary of any special issues or needs identified in the event.

The Recipient shall ensure that all hazardous materials collected are managed and disposed by qualified contractor(s) who are properly licensed and approved by all applicable regulatory agencies to manage the hazardous materials.

6. Disposal of Wastes

The final disposal of solid wastes from the clean-up of unauthorized dumps or from other collection activities funded by this grant shall be conducted in accordance with existing solid waste disposal laws and regulations. The preferred method of disposal shall be the removal of the wastes to a legitimate recycling facility where feasible, to a permitted solid waste landfill, or to a permitted rubbish landfill, where appropriate. Other types of authorized disposal facilities may be considered on a case by case basis. In limited circumstances and where conditions warrant, the Recipient, upon concurrence from MDEQ, may abate an unauthorized dump by on-site burial of such wastes as allowed by state law. Such on-site burial of wastes shall be considered by MDEQ on a case-by-case and shall be limited to nonhazardous wastes.

STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS

1. Work Plan

The workplan (grant application) constitutes the Recipient's and MDEQ's commitment to accomplish the program goals and objectives. MDEQ's review and evaluation of performance under this agreement and MDEQ's response to the findings of oversight will be carried out in accordance with the stated policies.

2. Expenditure Commitment

The Recipient commits to expend the funds awarded in this agreement and to complete the funded project in accordance with the workplan included in this grant application (workplan) and incorporated into this agreement by reference.

3. Financial Management

MDEQ requires that Recipients have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every grant dollar from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are vendor invoices, bills of lading, payment vouchers, payrolls, bank statements and reconciliations.

4. Audit: Access to Records

Recipient assures that it will give MDEQ, the Comptroller General of the United States, and the State of Mississippi, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives; and will retain all required records relating to this agreement for three years after project completion and all other pending matters are closed.

5. Method of Payment

Reimbursement shall be the preferred method of funding. Recipients shall be paid a predetermined sum for services/work performed. Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued. In special cases, funding advances may be allowed, subject to approval by MDEQ. Requests for Payment and applicable supporting documentation shall be submitted to MDEQ upon project completion. All requests for payments related to this grant shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant.

6. Final Payment

Pursuant to satisfactory completion of the work performed under this agreement as may be determined by final inspection, and as a condition before final payment under this agreement or as termination settlement under this agreement, the Recipient shall execute and deliver to MDEQ a release of all claims against MDEQ arising under, or by virtue of, this agreement, except claims which are specifically exempted by the Recipient to be set forth therein. Such release is provided in Attachment B of this agreement. Unless otherwise provided in this agreement, by state law, or expressly agreed to by the parties in this agreement, final payment under this agreement or settlement upon termination of this agreement shall not constitute waiver of MDEQ's claims against the Recipient or his sureties under this agreement or applicable performance and payment of bonds.

7. Procurement

Recipient shall comply with purchasing guidelines established in 31-7-13 of the Mississippi Code in the procurement of commodities and services.

8. Disadvantaged Businesses

Recipient will ensure that its best efforts will be used in making available to minority businesses a minimum of 5% of the grant funds that may be expended as necessary in obtaining any supplies, construction, equipment, or services in completing the project detailed in the Workplan.

9. Title to Real Property, Equipment and Supplies

Unless otherwise agreed to, title to any real property, equipment and supplies that may be acquired under this agreement shall vest upon acquisition in the Recipient. Real property, equipment and supplies shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by grant funds.

10. Changes and Amendments

Changes may be made to the agreement in relation to the effective period of the agreement, the total amount of the agreement, budgetary categories associated with the funding of the agreement, and the work to be performed as defined in the work plan. Such changes shall be constructively made by way of a formal agreement amendment, which shall require written approval of the Executive Director of MDEQ prior to any such changes being made. Changes which affect the total amount of the agreement may also require prior approval by the Commission on Environmental Quality.

11. Recycled Paper

Recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to MDEQ.

12. Gratuities

- A. If MDEQ finds, after a notice and hearing, that the Recipient or any of the Recipient's agents or representatives offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any employee, official or agent of MDEQ, the state agency providing funds used in this agreement in an attempt to secure a agreement or favorable treatment in awarding, amending or making any determination related to the performance of this agreement, MDEQ may, by written notice to the Recipient, terminate this agreement. MDEQ may also pursue other rights and remedies that the law or this agreement provides. However, the existence of the facts on which MDEQ bases such findings shall be in issue and may be reviewed in proceedings under the Remedies clause of this agreement.
- B. In the event this agreement is terminated as provided in paragraph A., MDEQ may pursue the same remedies against the Recipient as it could pursue in the event of a breach of the agreement by the Recipient, and as a penalty, in addition to any other damages to which it may be entitled by law, be entitled to exemplary damages in an amount (as determined by MDEQ) which shall be not less than three nor more than ten times the costs the Recipient incurs in providing any such gratuities to such officer or employee.

13. Publication and Publicity

- A. Recipient may publish results of its participation pursuant to this agreement after prior review by and consent by MDEQ's Project Manager provided that (1) such publications acknowledge that the program is supported by funds granted by MDEQ, and (2) that one (1) copy of the publication is furnished to MDEQ.
- B. Recipient shall use its best efforts to ensure that any publicity received by the Recipient as a result of the work funded by this agreement shall acknowledge that the program is supported by funds granted by MDEQ.

14. Hold Harmless for Personnel Claims

To the extent permitted by Mississippi law, recipient agrees to indemnify, save and hold harmless the Mississippi Commission on Environmental Quality, MDEQ and the state of Mississippi, as well as their employees, from and against any and all losses, claims, debts, demands, damages, suits or actions at law, judgments, and costs, including attorney's fees, or expenses on the part of MDEQ or MDEQ's agents or employees arising out of or attributable to work performed under this agreement or the use of facilities or equipment provided to Recipient under the terms of this agreement.

15. Assurances

The Recipient certifies that:

- A. It maintains the legal authority to apply for state assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-state share of project costs) to ensure proper planning, management and completion of the project described in the grant application.
- B. It is not presently debarred, suspended, proposed for debarment, declared ineligible from participating in government projects; has not within a three year period preceding this application been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing public transactions; has not within a three year period preceding this proposal been convicted of violation of Federal or State antitrust statutes or commission of embezzlement; theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; is not presently indicted or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and has not within a three year period preceding this application had one or more public transactions terminated for default.
- C. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- D. It will comply with all applicable requirements or State and Federal laws, executive orders, regulations and policies governing this program.
- E. The Recipient shall maintain current permits and approvals necessary from applicable regulatory agencies to carry out the project/program activities.

16. Enforcement

- A. If a Recipient materially fails to comply with any term of an award, whether stated in Federal and State statute or regulation, an assurance, in a State plan or application, a notice of an award, or elsewhere, MDEQ may take one or more of the following actions, as appropriate in the circumstances:
 - 1. Temporarily withholding payments pending correction of the deficiency by the Recipient or more severe enforcement by MDEQ;
 - 2. Disallow (that is deny both use of funds and matching credit for) all or part of the cost of the activity of action not in compliance;
 - 3. Wholly or partly suspend or terminate the current award for the Recipient's program.
 - 4. Withhold further awards for the program, or
 - 5. Take other remedies that may be legally available.
- B. In taking an enforcement action, MDEQ will provide the Recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Recipient is entitled under any statute or regulation applicable to the action involved.
- C. Costs of Recipient resulting from obligations incurred by the Recipient during a suspension or after termination of an award are not allowable unless MDEQ expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:
 - 1. The costs result from obligations which were properly incurred by the Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancelable, and
 - 2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

17. Termination for Convenience

This agreement may be terminated in whole or in part as follows:

- A. By MDEQ with the consent of the Recipient in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of a partial termination, the portion to be terminated; or

- B. By the Recipient upon written notification to MDEQ, setting forth the reasons for such termination, the effective date, and in the case of a partial termination, the portion to be terminated. However, if, in the case of a partial termination, MDEQ determines that the remaining portion of the award will not accomplish the purposes for which the award was made, MDEQ may terminate the award in its entirety under paragraph A. of this section.

18. Remedies

Unless otherwise provided in this agreement, all claims, counter-claims, disputes and other matters in question between MDEQ and the Recipient arising out of, or relating to, this agreement or the breach of it will be decided in a court of competent jurisdiction within the State of Mississippi. Before pleading to the Mississippi judicial system at any level, the Recipient must exhaust all administrative remedies in effect on the date the agreement giving rise to the dispute was executed.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment to **CITY OF RIDGELAND** for all approved costs incurred up to and not exceeding \$8,000.00 for the support of approved budget period effort described in application (including all application modifications) cited in this agreement **CITY OF RIDGELAND RECYCLING CONTAINERS**.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Gary C. Rikard
Executive Director

Date

CITY OF RIDGELAND

Authorized Signature

Date

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number SWC506

WHEREAS, by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, **CITY OF RIDGELAND** it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payments by the Mississippi Department of Environmental Quality to the Recipient pursuant to the above referenced agreement, the sum of \$ _____, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

CITY OF RIDGELAND

Authorized Signature

ATTACHMENT A
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
ATTN: INVOICES
P. O. BOX 2369
JACKSON, MS 39225

REQUEST FOR PAYMENT

Name of Recipient _____ Grant Agreement No. _____

Address _____ Person preparing report: _____

_____ Telephone number: _____

_____ Request period: From _____ To _____

1. Amount of this payment request: \$ _____

2. Total amount of grant: \$ _____

3. Total prior payments approved: \$ _____

4. Total funds requested to date (*line 1 plus line 3*): \$ _____

5. Balance of grant funds remaining after this request (*line 2 minus line 4*) \$ _____

TO BE COMPLETED ONLY IF RECIPIENT IS PROVIDING FUNDS TO THE GRANT PROJECT.

6. Total funds to be contributed by recipient: \$ _____

7. Amount contributed by recipient to date: \$ _____

8. Balance to be contributed by recipient (*line 6 minus line 7*): \$ _____

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned up).

Signature of Authorized Official

Typed Name and Title of Authorized Official

Date



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: August 7, 2017

Re: Request Authorization to Bid Lake Harbour Drive Rehabilitation STP-6945-00(009) LPA / 107557-701000

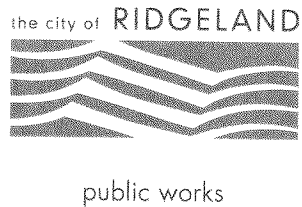
We request that the Mayor and Board of Alderman approve authorization to bid the above referenced project subject to Mississippi State Department of Transportation Concurrence.

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



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: August 7, 2017

Re: Request Authorization to Bid Lake Harbour Box Culvert HPP-8323-00(004) / 104859-801200

We request that the Mayor and Board of Alderman approve authorization to bid the above referenced project subject to Mississippi State Department of Transportation Concurrence.

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

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

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

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



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: August 7, 2017, 2017

RE: PRELIMINARY ENGINEERING ESTIMATE #50

Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$9,605.95** for work completed during the period between June 1, 2017 and June 30, 2017. MDOT will reimburse 80% of this Estimate in the amount of \$7,684.76. Our local 20% matching responsibility for this period's work is \$1,921.19. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the Estimate No. 47 totaling \$668,683.51.

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

Cc: John M. McCollum, Public Works Director

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941
Invoice Number : 33804
Sheet No. 1 of 8

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	1	\$9,605.95	\$855,100.50	\$864,706.45
Total							\$9,605.95	\$855,100.50	\$864,706.45
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$9,605.95	\$855,100.50	\$864,706.45
Total Net Work Due							\$9,605.95	\$855,100.50	\$864,706.45
Invoice Submitted Original Signed Waggoner Engineering					Current Termination Date of Contract: 12/31/2017		AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).		
LPA Official City of Ridgeland					(*** No Work is reimbursable after the termination date has been exceeded***)				
MDOT Consultant Admin					Maximum Amount Allowed for Project (Total Net Work Due): 910,780.17				
Consultant Services Director: Scot Enrgott									
% Matching Funds Deduction for LPA	001	037010	153	1612	104859 811000	1	(\$1,921.19)	(\$171,020.10)	(\$172,941.29)
TOTAL Net Amount Owed to the LPA							\$7,684.76	\$684,080.40	\$691,765.16

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

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: Hunter Arnold, P. E.

I, Hunter Arnold, P. E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.

Professional stamp/seal


Hunter Thomas Arnold
Project Engineer/Architect (signature)
Sworn to and subscribed before me this 31st day of July, 2017

Notary stamp/seal

My Commission Expires:



Deborah Horn
Notary (signature)



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

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

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

July 14, 2017
Project No: T012094.000
Invoice No: 33804

LAKE HARBOUR DRIVE EXTENSION

Professional services in accordance with contract dated September 14, 2012, as relates to Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from June 1, 2017 to June 30, 2017

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PROJECT MANAGER				
Edwards, Chadwick	2.00	44.25	88.50	
ADMINISTRATIVE II				
Crotchett, Cynthia	1.00	28.85	28.85	
Totals	3.00		117.35	
Total Labor		2.56 times	117.35	300.42
		Total this Phase		\$300.42

Phase 000006 Final Plans

Professional Personnel

	Hours	Rate	Amount	
PROJECT MANAGER				
Edwards, Chadwick	12.00	44.25	531.00	
CADD TECHNICIAN III				
Robinson, Glenn	41.50	28.88	1,198.52	
CONSTRUCTION REP II				
McMahan, Steve	3.00	42.95	128.85	
Totals	56.50		1,858.37	
Total Labor		2.56 times	1,858.37	4,757.43

Unit Billing

B/W PLOTTER COPIES	37.321 SQ FT @ 0.25	9.33	
Total Units		9.33	9.33
	Total this Phase		\$4,766.76

Phase 000007 Supplemental Agreement #3

Professional Personnel

	Hours	Rate	Amount
PRINCIPAL			
Arnold, Hunter	4.00	72.12	288.48
PROJECT MANAGER			
Edwards, Chadwick	15.50	44.25	685.88
SR PROJECT ENGINEER			
Williams, David	14.00	48.11	673.54

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	33804
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ENGINEER INTERN				
Barry, Mark	4.00	28.11	112.44	
ENGINEER ASSISTANT II				
Garner, Rhonda	.50	23.48	11.74	
Totals	38.00		1,772.08	
Total Labor		2.56 times	1,772.08	4,536.52

Unit Billing

B/W COPIES	15.0 Copies @ 0.15	2.25	
Total Units		2.25	2.25
Total this Phase			\$4,538.77

Phase 000101 Fixed Fee
Fee

Billing Phase	Fee	Percent Complete	Earned	
75% of Fixed Amount	53,084.48	100.00	53,084.48	
25% of Fixed Amount	17,694.82	0.00	0.00	
Total Fee	70,779.30		53,084.48	
Previous Fee Billing			53,084.48	
Current Fee Billing			0.00	
Total Fee				0.00
Total this Phase				0.00

Billing Limits

	Current	Prior	To-Date
Total Billings	9,605.95	855,939.56	865,545.51
Limit			910,780.17
Remaining			45,234.66

Total this Invoice \$9,605.95

Outstanding Invoices

Number	Date	Balance
33650	5/10/2017	3,997.50
33772	6/13/2017	15,248.57
Total		19,246.07

Total Now Due \$28,852.02

Project T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice 33804
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Billing Backup

Waggoner Engineering, Inc.

Invoice 33804 Dated 7/14/2017

Friday, July 21, 2017

10:37:23 AM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
PROJECT MANAGER					
030 - Edwards, Chadwick	6/5/2017	1.00	44.25	44.25	
030 - Edwards, Chadwick	6/27/2017	1.00	44.25	44.25	
ADMINISTRATIVE II					
175 - Crotchett, Cynthia	6/6/2017	1.00	28.85	28.85	
Totals		3.00		117.35	
Total Labor			2.56 times	117.35	300.42

Total this Phase \$300.42

Phase 000006 Final Plans

Professional Personnel

		Hours	Rate	Amount	
PROJECT MANAGER					
030 - Edwards, Chadwick	6/6/2017	2.00	44.25	88.50	
030 - Edwards, Chadwick	6/7/2017	1.00	44.25	44.25	
030 - Edwards, Chadwick	6/15/2017	2.00	44.25	88.50	
030 - Edwards, Chadwick	6/19/2017	2.00	44.25	88.50	
030 - Edwards, Chadwick	6/20/2017	2.00	44.25	88.50	
030 - Edwards, Chadwick	6/28/2017	2.00	44.25	88.50	
030 - Edwards, Chadwick	6/30/2017	1.00	44.25	44.25	
CADD TECHNICIAN III					
063 - Robinson, Glenn	6/5/2017	8.00	28.88	231.04	
063 - Robinson, Glenn	6/6/2017	6.00	28.88	173.28	
063 - Robinson, Glenn	6/7/2017	6.00	28.88	173.28	
063 - Robinson, Glenn	6/9/2017	1.50	28.88	43.32	
063 - Robinson, Glenn	6/16/2017	8.00	28.88	231.04	
063 - Robinson, Glenn	6/19/2017	2.00	28.88	57.76	
063 - Robinson, Glenn	6/20/2017	8.00	28.88	231.04	
063 - Robinson, Glenn	6/26/2017	2.00	28.88	57.76	
CONSTRUCTION REP II					
090 - McMahan, Steve	6/1/2017	1.00	42.95	42.95	
090 - McMahan, Steve	6/6/2017	1.00	42.95	42.95	
090 - McMahan, Steve	6/19/2017	1.00	42.95	42.95	
Totals		56.50		1,858.37	
Total Labor			2.56 times	1,858.37	4,757.43

Unit Billing

B/W PLOTTER COPIES	37.321 SQ FT @ 0.25	9.33		
Total Units		9.33		9.33
	Total this Phase			\$4,766.76

Phase 000007 Supplemental Agreement #3

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	33804
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Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Arnold, Hunter	6/5/2017	.50	72.12	36.06	
010 - Arnold, Hunter	6/8/2017	1.00	72.12	72.12	
010 - Arnold, Hunter	6/12/2017	.50	72.12	36.06	
010 - Arnold, Hunter	6/19/2017	1.00	72.12	72.12	
010 - Arnold, Hunter	6/29/2017	1.00	72.12	72.12	
PROJECT MANAGER					
030 - Edwards, Chadwick	6/13/2017	3.00	44.25	132.75	
030 - Edwards, Chadwick	6/18/2017	2.00	44.25	88.50	
030 - Edwards, Chadwick	6/20/2017	3.00	44.25	132.75	
030 - Edwards, Chadwick	6/21/2017	1.50	44.25	66.38	
030 - Edwards, Chadwick	6/23/2017	3.00	44.25	132.75	
030 - Edwards, Chadwick	6/26/2017	3.00	44.25	132.75	
SR PROJECT ENGINEER					
040 - Williams, David	6/1/2017	4.00	48.11	192.44	
040 - Williams, David	6/2/2017	5.00	48.11	240.55	
040 - Williams, David	6/13/2017	1.00	48.11	48.11	
040 - Williams, David	6/23/2017	2.00	48.11	96.22	
040 - Williams, David	6/26/2017	1.00	48.11	48.11	
040 - Williams, David	6/30/2017	1.00	48.11	48.11	
ENGINEER INTERN					
060 - Barry, Mark	6/2/2017	4.00	28.11	112.44	
ENGINEER ASSISTANT II					
135 - Garner, Rhonda	6/29/2017	.50	23.48	11.74	
	Totals	38.00		1,772.08	
	Total Labor		2.56 times	1,772.08	4,536.52

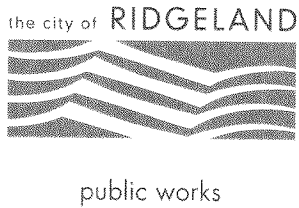
Unit Billing

B/W COPIES	15.0 Copies @ 0.15	2.25	
Total Units		2.25	2.25

Total this Phase \$4,538.77

Total this Project \$9,605.95

Total this Report \$9,605.95



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: August 8, 2017

Re: Fourth Amendment To Site License Agreement (Town Center Water Tower) Between AT&T Mobility and The City of Ridgeland

We request that the Mayor and Board of Alderman approve the above reference agreement. AT&T proposed to add three additional antennae arrays for an increase in the rent of \$500.00 per month. They will start the new rent increase 30 days after the new equipment is installed. AT&T is current on all of the rent due on all City Cell Tower Sites. They are currently paying \$56,386.85 per year with a 3% escalator. We have also reviewed the construction plans and structural analysis and have concluded that there is no adverse effect on the functionality of the water tank.

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

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

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

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

Market: Gulf Coast (MS)

Cell Site Number: _____

Cell Site Name: Northpark Mall

Fixed Asset Number: 10024309

FOURTH AMENDMENT TO SITE LICENSE AGREEMENT (WATER TOWER)

THIS FOURTH AMENDMENT TO SITE LICENSE AGREEMENT (WATER TOWER) ("**Fourth Amendment**"), dated as of the latter of the signature dates below ("**Effective Date**"), is by and between The City of Ridgeland, having a mailing address of P.O. Box 217, Ridgeland, MS 39158 ("**Licensor**") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 575 Morosgo Drive, Atlanta, GA 30324, successor by merger to BellSouth Mobility ("**Licensee**").

WHEREAS, Licensor and Licensee entered into a Site License Agreement (Water Tower) dated May 1, 2000, as amended by that certain First Amendment to Site License Agreement (Water Tower) dated August 7, 2012, that certain Second Amendment to Site License Agreement (Water Tower) dated May 19, 2015, and as further amended by that certain Third Amendment to Site License Agreement (Water Tower) dated April 7, 2016 (collectively, the "**Agreement**"), whereby Licensor leased to Licensee certain Premises, therein described, that are a portion of the Property located at 250 Towne Center Boulevard, Ridgeland, MS 39157; and

WHEREAS, Licensor and Licensee desire to amend the Agreement to allow for the replacement and installation of certain antennas, associated cables and other communications instruments;

WHEREAS, Licensor and Licensee desire to adjust the rent in conjunction with the modifications to the Agreement contained herein; and

WHEREAS, Licensor and Licensee, in their mutual interest, wish to amend the Agreement as set forth below accordingly.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Licensor and Licensee agree as follows:

1. **Exhibit A-4.** Licensor consents to the replacement of three (3) existing antennas and installation and operation of certain antennas, associated cables and equipment ("**Additional Equipment**") as more completely described on attached Exhibit A-4. Licensor's execution of this Fourth Amendment will signify Licensor's approval of Exhibit A-4. Exhibit A-4 hereby replaces Exhibit A-3 to the Agreement.
2. **Rent.** Commencing on the first day of the month following the date that Licensee commences construction of the modifications contemplated herein (the "**Rent Commencement Date**"), Rent shall be increased by Five Hundred and no/100 (\$500.00) per month, subject to adjustments, if any, as provided in the Agreement.

3. **Other Terms and Conditions Remain.** In the event of any inconsistencies between the Agreement and this Fourth Amendment, the terms of this Fourth Amendment shall control. Except as expressly set forth in this Fourth Amendment, the Agreement otherwise is unmodified and remains in full force and effect. Each reference in the Agreement to itself shall be deemed also to refer to this Fourth Amendment.

4. **Capitalized Terms.** All capitalized terms used but not defined herein shall have the same meanings as defined in the Agreement.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]
[SIGNATURES APPEAR ON THE FOLLOWING PAGE]**

IN WITNESS WHEREOF, the parties have caused their properly authorized representatives to execute and seal this Fourth Amendment on the dates set forth below.

“LICENSOR”

The City of Ridgeland

By: _____
Name: _____
Title: _____
Date: _____

“LICENSEE”

New Cingular Wireless PCS, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation
Its: Manager

By: William Hilary
Name: William Hilary
Title: Area Manager
Date: 7-25-17

LICENSOR ACKNOWLEDGEMENT

STATE OF MISSISSIPPI

COUNTY OF _____

I CERTIFY that on _____, 2017, _____ personally came before me and acknowledged under oath that he or she:

- (a) is the _____ of The City of Ridgeland, who is named in the attached instrument,
- (b) was authorized to execute this instrument on behalf of the municipality; and
- (c) executed the instrument as the act of the municipality.

Signature of Notary
Printed Name: _____
Notary Public No.: _____
My Commission Expires: _____

LICENSEE ACKNOWLEDGEMENT

STATE OF AL

COUNTY OF Jefferson

On the 25 day of July, 2017 before me personally appeared William Hilyer, and acknowledged under oath that he is the Area Manager of AT&T Mobility Corporation, Manager of New Cingular Wireless PCS, LLC, a Delaware limited liability company, named in the attached instrument, and as such was authorized to execute this instrument on behalf of the limited liability company.

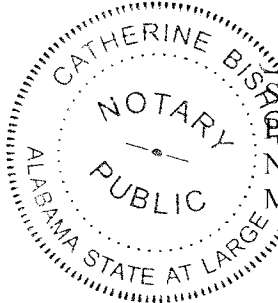
 _____
Signature of Notary
Printed Name: _____
Notary Public No.: _____
My Commission Expires: 8-11-19

EXHIBIT A-4

Licensee's Equipment

Existing Equipment Configuration:

- Three (3) Kathrein 800 10121 antennas
- Six (6) CCI HPA-65R-BUU-H8-K antennas
- Three (3) Ericsson RRUS-11
- Three (3) Ericsson RRUS-12 w/ A2 modules attached
- Three (3) Ericsson RRUS-12
- Three (3) Ericsson RRUS-32
- Two (2) Raycap DC6-48-60-18-8F surge suppressor
- Three (3) Powerwave TT19-08BP111 TMA's
- Six (6) 1 5/8" coax lines
- Four (4) DC cables
- One (1) Fiber cable
- One (1) 5/16" RET control cable
- Six (6) 860 10025 RETs (All in RESERVE)

Additional Equipment to be added and/or other modifications per this Fourth Amendment:

- Replacing six (6) CCI HPA-65R-BUU-H8-K antennas with three (3) HPA-65R-BUU-H6-K and six (3) TPA-65R-LCUUUU-H8-K antennas
- Replacing three (3) Powerwave TT19-08BP111 TMA's with three (3) LGP21401 TMAs
- Adding two (2) .795" DC Cables
- Adding one (1) 3/8" Fiber Cable
- Adding three (3) Ericsson RRUS-32 B66s
- Adding one (1) additional DC6-48-60-18-8F (Full Squid) and six (6) DC2-48-60-0-9Es

Final Equipment Configuration:

- Three (3) Kathrein 800 10121 antennas
- Three (3) CCI HPA-65R-BUU-H6-K antennas
- Three (3) CCI TPA-65R-LCUUUU-H8-K antennas
- Fifteen (15) RRUs:
 - Three (3) RRUS-11s
 - Six (6) RRUS-12s
 - Three (3) RRUS-A2 Modules
 - Three (3) RRUS-32s
 - Three (3) RRUS-32 B66s
- Three (3) PW LGP21401
- Six (6) 860 10025 w/(1)cable
- Six (6) 1-5/8"
- Six (6) .795" DC Cables
- Two (2) 3/8" Fiber Lines
- Nine DC/Raycaps/Surge Arrestors:
 - Three (3) DC6-18s
 - Six (6) DC-2s

Notes:

1. THIS EXHIBIT MAY BE REPLACED BY A LAND SURVEY AND/OR CONSTRUCTION DRAWINGS OF THE PREMISES ONCE RECEIVED BY LICENSEE.
2. ANY SETBACK OF THE PREMISES FROM THE PROPERTY'S BOUNDARIES SHALL BE THE DISTANCE REQUIRED BY THE APPLICABLE GOVERNMENTAL AUTHORITIES.
3. WIDTH OF ACCESS ROAD SHALL BE THE WIDTH REQUIRED BY THE APPLICABLE GOVERNMENTAL AUTHORITIES, INCLUDING POLICE AND FIRE DEPARTMENTS.
4. THE TYPE, NUMBER AND MOUNTING POSITIONS AND LOCATIONS OF ANTENNAS AND TRANSMISSION LINES ARE ILLUSTRATIVE ONLY. ACTUAL TYPES, NUMBERS AND MOUNTING POSITIONS MAY VARY FROM WHAT IS SHOWN ABOVE.



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: August 8, 2017

RE: REJECTION OF BID AND RE-ADVERTISEMENT
HIGHLAND COLONY PARKWAY REHABILITATION
County Line Road to Business Park Drive
MDOT Project No. STP-7354-00(0003) LPA 106944-701000
City of Ridgeland, Madison County, Mississippi

Bids were opened for the Highland Colony Parkway Rehabilitation project on Wednesday, July 26, 2017 at 2:00 PM. Five potential bidders purchased proposal documents, and two bids were received from APAC-Mississippi, Inc. and Dickerson & Bowen, Inc. in the total amounts of \$810,760.00 and \$847,677.37. The low Bidder was APAC-Mississippi, Inc. This low bid was 49% over the Engineer's Estimate of \$543,445.00. A copy of the Certified Bid Tabulation is attached. All proposal documentation, including bond, appears to be in order as required by the Contract Documents.

Significant, unexplained differences between the Engineer's Estimate and the Bids were found in the bidders cost for lump sum pay items for Maintenance of Traffic and Mobilization where Bid prices were as much as \$200,000.00 higher than the estimate. These two bid items are the only lump sum pay items where the Contractor receives the entire bid amount upon completion of the project. There are \$215,000 in Federal Funds allocated for this project. The LOCAL amount required from the City of Ridgeland to complete this project at the low bid amount would be \$595,760.00 which is the difference between the total construction cost and the federal funding.

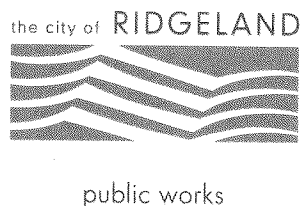
Based on the low bid excessively exceeding the Engineer's Estimate as well as the project's budgeted funds, **we recommend the Mayor and Board of Aldermen reject all bids and grant the Public Works Department authority to re-advertise for the project for public bids.** Upon rejection this Bid the Mayor must sign the attached "MDOT LPA Rejection of All Bids and Re-Advertisement" document and return to Public Works for submission to MDOT with the required documentation. The scope of work will be revised to remove the roadbed reclamation related pay item quantities in the project's re-advertisement in an effort to reduce project costs to meet the budgeted funds.

Thank you for your consideration of our request.

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. McCoilum - director of public works

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



August 16, 2017

Mrs. Dana G. Cleveland, P.E.
District 5 LPA Engineer / Coordinator
P.O. Box 90
Newton, MS 39345-0090

RE: REJECTION OF INITIAL BID AND RE-ADVERTISEMENT
Highland Colony Parkway Rehabilitation
County Line Road to Business Park Drive
MDOT Project No. STP-7354-00(0003) LPA / LPA 106944-701000
City of Ridgeland, Madison County, Mississippi

Dear Mrs. Cleveland,

On behalf of the City of Ridgeland, with this letter we are submitting the rejection of initial bids and re-advertisement package for the above referenced project which includes all documents listed on the MDOT LPA PDM checklist. At this time we respectfully request the MDOT issue concurrence with rejecting all bids received on July 26, 2017 and authorize the City of Ridgeland to advertise the project for bids.

Should you have any specific questions concerning this project please contact our Public Works Department at (601) 853-2027.

Sincerely,

Gene F. McGee
Mayor
City of Ridgeland
Attachments

cc: John M. McCollum, Public Works Director, City of Ridgeland
Christopher W. Bryson, P.E., City Engineer, City of Ridgeland
Jeff Altman, P.E., State LPA Engineer, MDOT
Randy Jansen, P.E., FHWA
Scott Burge, CMPDD

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
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Checklist for rejection of all bids and re-advertisement

If the LPA recommendation is to reject all bids and re-advertise, the following initialed items must be submitted to the MDOT District LPA Coordinator.

1. ____ This checklist (signed by the LPA Official and Engineer).
2. ____ A detailed evaluation of the bids and a justification for rejecting and re-advertising. The **LPA** and its **professional** must sign this document.
3. ____ One certified copy of the bid tabulation for all bidders, including the engineer's estimate.
4. ____ One copy of the Sworn Proof of Publication.
5. ____ A copy of the Minutes of the **LPA** meeting rejecting the bids.

LPA Official

LPA Engineer

000

ON

OR

OR

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ES

AN 10 SQUARE FEET

ARE FEET OR MORE

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ARKERS

THICKNESS

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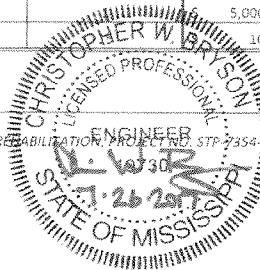
		ENGINEER'S ESTIMATE		APAC-MISSISSIPPI, INC. 101 RIVERVIEW DRIVE RICHLAND, MS 39218 PHONE: 601-376-4018 COR # 00095-MC					DICKERSON & BOWEN, INC. P.P. BOX 1008 BROOKHAVEN, MS 39602 PHONE: 601-969-2002 COR # 00012-MC			
	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST	UNIT COST	TOTAL COST	\$ INCREASE/ (DECREASE)	% INCREASE/ (-) DECREASE	UNIT COST	TOTAL COST	\$ INCREASE/ (DECREASE)	% INCREASE/ (-) DECREASE
	SY	200	\$ 25.00	\$ 5,000.00	\$ 40.00	\$ 8,000.00	\$ 3,000.00	60%	\$ 28.22	\$ 5,644.00	\$ 644.00	13%
	LF	200	\$ 25.00	\$ 5,000.00	\$ 17.50	\$ 3,500.00	\$ (1,500.00)	-30%	\$ 21.95	\$ 4,390.00	\$ (610.00)	-12%
	CY	550	\$ 30.00	\$ 16,500.00	\$ 40.00	\$ 22,000.00	\$ 5,500.00	33%	\$ 55.99	\$ 30,794.50	\$ 14,294.50	87%
	TON	350	\$ 75.0	\$ 26,250.0	\$ 115.00	\$ 40,250.00	\$ 14,000.00	53%	\$ 140.67	\$ 49,234.50	\$ 22,984.50	88%
	TON	350	\$ 75.0	\$ 26,250.0	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ (26,250.00)	-100%
	TON	350	\$ 75.0	\$ 26,250.0	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ (26,250.00)	-100%
	TON	2,000	\$ 90.00	\$ 180,000.00	\$ 101.00	\$ 202,000.00	\$ 22,000.00	12%	\$ 97.70	\$ 195,400.00	\$ 15,400.00	9%
	SY	17,000	\$ 2.00	\$ 34,000.00	\$ 3.50	\$ 59,500.00	\$ 25,500.00	75%	\$ 3.44	\$ 58,480.00	\$ 24,480.00	72%
	GAL	500	\$ 4.00	\$ 2,000.00	\$ 3.25	\$ 1,625.00	\$ (375.00)	-19%	\$ 3.76	\$ 1,880.00	\$ (120.00)	-6%
	SY	17,000	\$ 5.00	\$ 85,000.00	\$ 2.75	\$ 46,750.00	\$ (38,250.00)	-45%	\$ 8.16	\$ 138,720.00	\$ 53,720.00	63%
	TON	200	\$ 185.00	\$ 37,000.00	\$ 212.50	\$ 42,500.00	\$ 5,500.00	15%	\$ 266.48	\$ 53,296.00	\$ 16,296.00	44%
	LF	100	\$ 15.00	\$ 1,500.00	\$ 17.50	\$ 1,750.00	\$ 250.00	17%	\$ 21.95	\$ 2,195.00	\$ 695.00	46%
	CY	3	\$ 2,500.00	\$ 7,500.00	\$ 1,850.00	\$ 5,550.00	\$ (1,950.00)	-26%	\$ 2,319.90	\$ 6,959.70	\$ (540.30)	-7%
	LBS	150	\$ 3.00	\$ 450.00	\$ 3.50	\$ 525.00	\$ 75.00	17%	\$ 4.39	\$ 658.50	\$ 208.50	46%
	LF	200	\$ 30.00	\$ 6,000.00	\$ 36.50	\$ 7,300.00	\$ 1,300.00	22%	\$ 45.77	\$ 9,154.00	\$ 3,154.00	53%
	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 150,000.00	\$ 150,000.00	\$ 105,000.00	233%	\$ 106,946.76	\$ 106,946.76	\$ 61,946.76	138%
	LF	900	\$ 1.00	\$ 900.00	\$ 3.50	\$ 3,150.00	\$ 2,250.00	250%	\$ 5.02	\$ 4,518.00	\$ 3,618.00	402%
	LF	650	\$ 1.00	\$ 650.00	\$ 3.50	\$ 2,275.00	\$ 1,625.00	250%	\$ 5.02	\$ 3,263.00	\$ 2,613.00	402%
	SF	1400	\$ 2.00	\$ 2,800.00	\$ 0.50	\$ 700.00	\$ (2,100.00)	-75%	\$ 15.05	\$ 21,070.00	\$ 18,270.00	653%
	SF	116	\$ 10.00	\$ 1,160.00	\$ 10.00	\$ 1,160.00	\$ -	0%	\$ 12.54	\$ 1,454.64	\$ 294.64	25%
	SF	120	\$ 15.00	\$ 1,800.00	\$ 10.00	\$ 1,200.00	\$ (600.00)	-33%	\$ 12.54	\$ 1,504.80	\$ (295.20)	-16%
	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 2,570.00	\$ 2,570.00	\$ 70.00	3%	\$ 3,222.78	\$ 3,222.78	\$ 722.78	29%
	LF	48	\$ 20.00	\$ 960.00	\$ 25.00	\$ 1,200.00	\$ 240.00	25%	\$ 31.35	\$ 1,504.80	\$ 544.80	57%
	EA	65	\$ 50.00	\$ 3,250.00	\$ 47.00	\$ 3,055.00	\$ (195.00)	-6%	\$ 58.94	\$ 3,831.10	\$ 581.10	18%
	LS	1	\$ 40,000.00	\$ 40,000.00	\$ 150,000.00	\$ 150,000.00	\$ 110,000.00	275%	\$ 80,007.90	\$ 80,007.90	\$ 40,007.90	100%
	LF	900	\$ 1.50	\$ 1,350.00	\$ 5.00	\$ 4,500.00	\$ 3,150.00	233%	\$ 2.51	\$ 2,259.00	\$ 909.00	67%
	LF	650	\$ 2.50	\$ 1,625.00	\$ 5.00	\$ 3,250.00	\$ 1,625.00	100%	\$ 3.14	\$ 2,041.00	\$ 416.00	26%
	SF	1400	\$ 5.00	\$ 7,000.00	\$ 2.00	\$ 2,800.00	\$ (4,200.00)	-60%	\$ 5.64	\$ 7,896.00	\$ 896.00	13%
	EACH	150	\$ 6.00	\$ 900.00	\$ 25.00	\$ 3,750.00	\$ 2,850.00	317%	\$ 8.78	\$ 1,317.00	\$ 417.00	46%
	SF	76	\$ 55.00	\$ 4,180.00	\$ 25.00	\$ 1,900.00	\$ (2,280.00)	-55%	\$ 31.35	\$ 2,382.60	\$ (1,797.40)	-43%
	LF	160	\$ 5.00	\$ 800.00	\$ 8.00	\$ 1,280.00	\$ 480.00	60%	\$ 10.03	\$ 1,604.80	\$ 804.80	101%
	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 1,730.00	\$ 3,460.00	\$ 1,460.00	73%	\$ 2,169.42	\$ 4,338.84	\$ 2,338.84	117%
	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 13,600.00	\$ 13,600.00	\$ 5,600.00	70%	\$ 17,054.40	\$ 17,054.40	\$ 9,054.40	113%
	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 4,900.00	\$ 4,900.00	\$ 900.00	23%	\$ 6,144.60	\$ 6,144.60	\$ 2,144.60	54%
	LF	55	\$ 4.00	\$ 220.00	\$ 12.00	\$ 660.00	\$ 440.00	200%	\$ 15.05	\$ 827.75	\$ 607.75	276%
	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	67%	\$ 6,270.00	\$ 6,270.00	\$ 3,270.00	109%
	LS		\$ 5,000.00	\$ 5,000.00	\$ 7,600.00	\$ 7,600.00	\$ 2,600.00	52%	\$ 9,530.40	\$ 9,530.40	\$ 4,530.40	91%
	LF		\$ 10.00	\$ 150.00	\$ 100.00	\$ 1,500.00	\$ 1,350.00	900%	\$ 125.40	\$ 1,881.00	\$ 1,731.00	1154%

\$ 543,445.00

\$ 810,760.00

\$ 847,677.37

OF BIDS FOR THE HIGHLAND COLONY PARKWAY REHABILITATION, PROJECT NO. STP-2354-(0003) / LPA 106944.
M CDT ON JULY 26, 2017.



CERTIFIED BID TABULATION-1

**AFFIDAVIT OF PUBLICATION
THE CLARION-LEDGER**

TO: CITY OF RIDGELAND
304 HIGHWAY 51
RIDGELAND, MS 39157
Acct# TCL-C18850

Ad Number: 000226359

**THE STATE OF MISSISSIPPI
HINDS COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Hinds County, Alicia Collins, an authorized clerk of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

Was published in said newspaper in the issue(s) of:

06/23/17, 06/30/17

Size: 402 words / 2 col. x 66 lines
Published: 2 time(s)

Now due on said account is \$186.88

Signed Alicia Collins
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on 06/30/2017.

Frances L. Mack
Notary Public
Frances Mack

Notary Public State of Mississippi at Large.



17-1902

SECTION 901
ADVERTISEMENT
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
Project No. STP-7354-00(003) LPA 108944-701000

NOTICE is hereby given that the City of Ridgeland, Mississippi will receive written sealed bids until the hour of 2:00 PM, local time, on WEDNESDAY, JULY 26, 2017, at the Public Works Department of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, for the furnishing of all labor and materials and for road rehabilitation of the southernmost 2,000-feet of Highland Colony Parkway designated as "HIGHLAND COLONY PARKWAY REHABILITATION from County Line Road to Business Park Drive - PROJECT NO. STP-7354-00(0003) LPA 108944-701000".

Bids are to be stated for the road rehabilitation of the southernmost 2,000-feet of Highland Colony Parkway from County Line Road to Business Park Drive including road-bed reclamation, asphalt overlay and all work with all related appurtenances necessary to complete the above project as provided for on the Bid Form.

The Total Contract Time will be 60 WORKING DAYS and the liquidated damages will be \$250.00 per consecutive calendar day thereafter. A non-mandatory pre-bid conference will be held at 10:00 AM, on MONDAY, JULY 17, 2017 at the Ridgeland City Hall Board room. All plan holders are encouraged to attend.

Copies of the Proposal and Contract Documents may be obtained from the Public Works Department of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, upon payment of \$100.00 for each set, none of which is refundable.

The DRAWINGS, SPECIFICATIONS AND BID SCHEDULE may be examined at the following locations:

Mississippi Procurement Technical Assistance
Program (MPTAP)
Mississippi Development Authority, Minority &
Small Business Development
Woolfolk Building
Contact:
501 North West Street, Suite B 01
Jackson, MS 39201
Contact: Carlyn McGee, 601-359-3448

Public Works Department
Ridgeland City Hall
304 Highway 51
Ridgeland, MS 39157
Christopher W. Bryson, P.E.,
601-853-2027

The attention of bidders is directed to the Contract Provisions governing selection and employment of labor. Minimum wage rates have been predetermined by the Secretary of Labor and are subject to Public Law 87-581, Work Hours Act of 1962, as set forth in the Contract Provisions.

The City of Ridgeland, Mississippi hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, religion or national origin in consideration for an award.

The award of this contract will be contingent upon the Contractor satisfying the DBE requirements, which is 4%.

Bid bond, signed or countersigned by a Mississippi Resident Agent, with Power of Attorney attached, a Cashier's check or Certified Check for five (5) percent of bid, payable to the City of Ridgeland, Mississippi, must accompany each proposal.

The Mayor and Board of Aldermen reserve the right to accept or reject any and all bids and to waive any and all informalities.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN, ON THIS THE 1st DAY OF NOVEMBER 2016.

CITY OF RIDGELAND, MISSISSIPPI
BY: (s) Gene F. McGee
Gene F. McGee, MAYOR

6/23 & 6/30/2017

0002226359-01



August 9, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: Verizon Authorized User Agreement

Please review for approval the Verizon Authorized User Agreement. This agreement is for the purchase of three (3) wireless services/products to be utilized with the Automated License Plate Readers (ALPR) currently obtained by the City of Ridgeland through a Homeland Security grant.

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



NASPO ValuePoint (formerly known as WSCA) #1907
AUTHORIZED USER AGREEMENT

Verizon Wireless ("Vendor") and the State of Nevada, for itself and on behalf of the NASPO ValuePoint ("NASPO ValuePoint" and/or "Customer"), have entered into a Contract for Services of Independent Contractor #1907 ("Contract") with an effective date beginning on April 16, 2012 through and including June 30, 2019 and any and all amendments and/or addenda thereto. Pursuant to the Contract, the State of **Mississippi** has entered into a Participating Addendum ("PA") designating **City of Ridgeland Police Department**, a government entity, not for profit entity or a private education entity as an authorized user ("Authorized User").

In accordance with the definitions, terms and conditions set forth in the Contract and/or PA, the authorized entity may purchase wireless services and products under the terms, conditions, and pricing established by the Contract and/or PA for Authorized User participation. Participation is further subject to any and all applicable state and local purchasing statutes and ordinances. The Authorized User states, acknowledges and agrees, as follows:

- (1) It is an Authorized User as defined under the terms of the Contract and/or PA;
- (2) Authorized User is eligible and desires to purchase wireless services and products from Vendor pursuant to the terms and conditions of the Contract, PA, User Agreement, any and all amendments, addenda and schedules as the Customer may specify from time to time, as well as the terms and conditions of all calling plans activated under this User Agreement, which are incorporated herein by reference;
- (3) Authorized User will provide documentation and substantiate Authorized User status as appropriate and as requested from time to time by Vendor;
- (4) The Authorized User agrees to the terms and conditions of the NASPO ValuePoint Master Agreement including the disclosure of limited account information as part of the contractual reporting requirements to NASPO ValuePoint Administration and the participating state;
- (5) Authorized User will ensure that this User Agreement will be used only in support of government, not for profit or private education business;
- (6) The undersigned represents and warrants that he/she has the power and authority to execute this User Agreement, bind the respective Authorized User, and that the execution and performance of this User Agreement has been duly authorized by all necessary Authorized User action; and
- (7) The undersigned is duly authorized by the Authorized User to designate the following individual(s) (the "Authorized Contacts") who are authorized to take action with respect to the account with Vendor to purchase equipment, add lines of service, cancel lines of service and make changes to the account that financially bind the Authorized User to the terms and conditions of this User Agreement, the Contract, the PA, and execute Customer Agreements for the lines of wireless service, subject to the additional terms and conditions therein.

Customer Address:	115 W School Street, Ridgeland, MS 39157
Customer Phone number:	601-856-2121
Customer Email address:	

Authorized Signature:
Name:
Title:
Date:

A RESOLUTION TO ADOPT A “COMPLETE STREET” POLICY IN THE CITY OF RIDGELAND

WHEREAS, one of the City of Ridgeland’s Guiding Principles as established in the Transportation Plan is to establish a densely connected network of streets and roads to guide future growth that equally serves automobiles, pedestrians, and bicycles; and

WHEREAS, increasing walking and bicycling offers the potential for improved health, reduced traffic congestion, a more livable community, and more efficient use of road space and resources; and

WHEREAS, the Complete Streets guiding principle is to design, operate and maintain streets to promote safe and convenient access and travel for all users, including persons with disabilities, persons who do not or cannot drive, such access to include sidewalks, bicycle paths, multi-use paths, and designated bicycle lanes; and

WHEREAS, the City of Ridgeland recognizes the importance of considering the development of multi-use trails and/or wide-paved shoulders during the planning and design phase of all new roadways and the re-construction of existing roadways in or near areas of high demand for recreational facilities and;

WHEREAS, the City of Ridgeland will implement a Complete Street policy by designing, operating and maintaining the transportation network to improve travel conditions for bicyclists, pedestrians, and automobiles in a manner consistent with, and supportive of, the surrounding community; and

WHEREAS, the City of Ridgeland will implement policies and procedures with construction, reconstruction or other changes of transportation facilities to support the creation of Complete Streets including capital improvements, street resurfacing projects and major maintenance, recognizing that all streets are different and in each case user needs must be balanced.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, AS FOLLOWS:

Section 1. The City of Ridgeland will plan, design and construct all new City transportation improvement projects to provide appropriate accommodation for pedestrians, persons with disabilities, bicyclists, and motorists, while promoting safe operation for all users, as provided for below.

Section 2. The City of Ridgeland recognizes that the importance of sidewalks and multi-use paths and will incorporate the Complete Streets principles as follows:

- 1) A ten (10) foot wide paved multi-use path, adjacent to and physically separated from the roadway by an open space or barrier shall be considered with construction of all new roadways or existing roadway reconstruction. Multi-Use Paths provide a separate route for bicyclists and pedestrians and should connect to existing bicycle and pedestrian facilities to extend and compliment the City of Ridgeland multi-use path network.
- 2) A four (4) foot wide paved shoulder with appropriate pavement markings shall be considered with construction of all new roadways or existing roadway reconstruction when roadway traffic is greater than 1,000 vehicles per day and a multi-use path is not proposed. Paved shoulders have safety and operational advantages for all road users in addition to providing a place for bicyclists and pedestrians.
- 3) All existing trees and shrubs within a proposed multi-use path or paved shoulder corridor shall be retained where possible and if unable to be retained, the number of trees and shrubs removed shall be replaced within the corridor or on other suitable public property.
- 4) Sidewalks, multi-use paths, street crossings, pedestrian signals, signs, street furniture (*benches, bike racks and trash receptacles*) and other facilities, shall be designed, constructed, operated, and maintained so that all pedestrians, including people with disabilities, can travel safely and independently.

- 5) Bicycle and pedestrian ways shall be established in new construction and reconstruction projects in keeping with the guiding principles of the City of Ridgeland Transportation Plan and the Ridgeland Area Master Plan unless one or more of these conditions exist:
 - a) Bicyclists or pedestrians are prohibited by law from using the roadway. In this instance, greater effort may be necessary to accommodate bicyclists and pedestrians elsewhere within the right-of-way or within the same transportation corridor.
 - b) The cost of establishing bikeways or walkways would be excessively disproportionate to the total cost of the transportation project.
 - c) Severe topographic or natural constraints exist that preclude expanding roadway paving without incurring excessive costs.
 - d) There is very low population density and scarcity of residents or other factors indicate an absence of present or future need.

Section 3. Complete Streets principles will not apply where extraordinary circumstances exist, such as:

- 1) During ordinary maintenance activities designed to keep assets in serviceable condition (*e.g. mowing, cleaning, sweeping, spot repair and surface treatments*);
- 2) Where the City of Ridgeland issues a documented exception concluding that application of Complete Street principles is inappropriate because it would be contrary to the public interest or safety;
- 3) Where other parallel accommodation exists: or
- 4) Where there is a demonstrated absence of present and future need.

Section 4. Complete Streets may be achieved through single projects or incrementally through a series of smaller improvements or maintenance activities over time. It is the Mayor and Board of Aldermen's intent that all potential sources of transportation funding be considered to implement Complete Streets. The City of Ridgeland believes that maximum financial flexibility is important to implement Complete Streets principles.

The above Resolution having been first reduced to writing and considered at a public meeting of the governing authorities of the City of Ridgeland, Mississippi, on motion of Alderman: _____
 and seconded by Alderman: _____
 and the roll being called, the same was adopted by the following vote:

Alderman _____	voted ____
Alderman _____	voted ____
Alderman _____	voted ____
Alderman _____	voted ____
Alderman _____	voted ____
Alderman _____	voted ____

APPROVED, this day the 15th of **August, 2017**

 _____, MAYOR

 _____, CITY CLERK

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-06075	BARNES & NOBLE INC	140338	BOOK RENTAL	I 4044087544 7/25/2017 361.72
			BRIEFS LEADING CASES	001-100-681 7.85
			COMM POLICING	001-100-681 41.27
			CRIMINAL INV #2	001-100-681 58.93
			PD PATROL O&M #3	001-100-681 184.30
			PD ADM STRUCTURES	001-100-681 38.75
			SHIPPING/TAX	001-100-681 30.62
				=====
				TOTAL = 361.72
				=====

		FUND TOTALS	
FUND	NAME		TOTAL
001	GENERAL FUND		361.72
		TOTALS FOR ALL FUNDS =	361.72

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE		
				NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	140339	2ND QTR 2017 EMPLOYERS CONTRIB I	201708032353	7/28/2017	1,972.43
			2ND QTR 2017 EMPLOYERS CONTRIB	001-010-490	84.67	
			2ND QTR 2017 EMPLOYERS CONTRIB	001-020-490	14.88	
			2ND QTR 2017 EMPLOYERS CONTRIB	001-040-490	27.72	
			2ND QTR 2017 EMPLOYERS CONTRIB	001-092-490	13.27	
			2ND QTR 2017 EMPLOYERS CONTRIB	001-040-490	0.00	
			2ND QTR 2017 EMPLOYERS CONTRIB	001-100-490	644.51	
			2ND QTR 2017 EMPLOYERS CONTRIB	001-160-490	467.61	
			2ND QTR 2017 EMPLOYERS CONTRIB	001-180-490	35.82	
			2ND QTR 2017 EMPLOYERS CONTRIB	001-201-490	312.06	
			2ND QTR 2017 EMPLOYERS CONTRIB	001-340-490	138.37	
			2ND QTR 2017 EMPLOYERS CONTRIB	005-101-490	20.10	
			2ND QTR 2017 EMPLOYERS CONTRIB	400-650-490	190.90	
			2ND QTR 2017 EMPLOYERS CONTRIB	404-650-490	22.52	
TOTAL =						1,972.43

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	1,738.91
005	COURT SERVICES FEE FUND	20.10
400	PUBLIC UTILITIES FUND	190.90
404	EMCRS OPERATION & MAINT	22.52
TOTALS FOR ALL FUNDS =		1,972.43

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	★-----INVOICE-----★		
				NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	140340	BENEFIT PYMTS FOR 2017 2ND QTR I 201708032354		8/03/2017	34.24
			BENEFIT PYMTS FOR 2017 2ND QTR 001-092-625		34.24	
				TOTAL =		34.24

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	34.24
TOTALS FOR ALL FUNDS =		34.24

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01300	ADAPCO INC	140341	MOSQUITO SPRAY - TERM BID MOSQUITO SPRAY - TERM BID	I 112382 001-201-540	7/19/2017 13,800.00	13,800.00
01-01350	ADCAMP INC	140342	TONS OF ASPHALT TONS OF ASPHALT	I 36801 001-201-575	7/31/2017 1,485.06	1,485.06
01-01350	ADCAMP INC	140343	TONS OF ASPHALT TONS OF ASPHALT	I 36834 001-201-575	7/31/2017 2,537.64	2,537.64
01-01558	AMERICA'S CHOICE CHEMICAL	140344	ROUND UP AND MSMA ROUND UP MSMA ROUND UP MSMA	I 12498 001-201-540 001-201-540 400-650-540 400-650-540	7/24/2017 1,548.75 319.50 1,548.75 319.50	3,736.50
01-03780	AMERICAN MUNICIPAL SERVIC	140345	MAY 2017: COURT MAY 2017: COURT	I 34446 001-000-115	5/31/2017 322.71	322.71
01-03780	AMERICAN MUNICIPAL SERVIC	140346	JUNE 2017: COURT JUNE 2017: COURT	I 34874 001-000-115	6/30/2017 91.50	91.50
01-04880	AMERICAN TIRE DISTRIBUTOR	140347	P340/TIRE P225/60R18 TIRE DISPOSAL FEE	I S094682731 001-100-632 001-100-632	7/26/2017 111.27 1.00	112.27
01-04880	AMERICAN TIRE DISTRIBUTOR	140348	P328/TIRES P225/60R18 TIRE DISPOSAL FEE	I S094758216 001-100-632 001-100-632	7/27/2017 445.08 4.00	449.08
01-04880	AMERICAN TIRE DISTRIBUTOR	140349	P328/TIRES P225/60R18 TIRES DISPOSAL FEE	I S094803095 001-100-632 001-100-632	7/28/2017 445.08 4.00	449.08
01-00304	AREGOOD TECHNOLOGIES, INC	140350	PRINTER FEES BLACK/WHITE COPIES COLORED COPIES	I AR83137 001-340-604 001-340-604	7/31/2017 33.30 4.88	38.18
01-03810	ASPHALT ZIPPER, INC	140351	REPAIR ASPHALT ZIPPER OPTIKRIK MANUAL FREIGHT	I 37575 001-201-635 001-201-635 001-201-635	7/20/2017 65.00 99.00 19.34	183.34
01-01944	ATMOS ENERGY	140352	3013046088:06-24-17 - 07-25-17 3013046088:06-24-17 - 07-25-17	I 201708092361 001-160-630	7/25/2017 84.11	84.11
01-01944	ATMOS ENERGY	140353	3013187195:06-29-17 - 07-28-17 3013187195:06-29-17 - 07-28-17	I 201708092362 001-340-630	7/28/2017 32.77	32.77
01-01944	ATMOS ENERGY	140354	3015422613:06-29-17 - 07-28-17 3015422613:06-29-17 - 07-28-17	I 201708092363 001-160-630	7/28/2017 84.11	84.11

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04524	AUTO PLUS	140355	STOCK PARTS ITEMS	I 34601558	7/27/2017	252.40
			TAIL LIGHT ASSY.	400-650-632	59.70	
			1522 OIL FILTER	400-650-632	8.58	
			1712 OIL FILTER	400-650-632	25.00	
			ANTI FREEZE	400-650-632	159.12	
01-05038	B & E COMMUNICATIONS INC	140356	FD-STATION 3	I 49313	7/25/2017	203.00
			LABOR/TRAVEL	001-160-637	203.00	
01-06675	BELT WAREHOUSE	140357	REPAIR ASPHALT ZIPPER	I 103551	7/27/2017	766.76
			POWERBAND BELT	001-201-635	766.76	
01-07400	BLURTON, BANKS & ASSOCIAT	140358	NEWPOINTE DR. SEWER LINE	I 201708082360	8/07/2017	49,486.00
			8" SANITARY SEWER	400-650-760	1,125.00	
			8" SANITARY SEWER	400-650-760	1,350.00	
			8" SANITARY SEWER	400-650-760	1,050.00	
			8" SANITARY SEWER	400-650-760	576.00	
			18" STEEL CASING OG	400-650-760	2,640.00	
			18" STEEL CASING OG	400-650-760	1,750.00	
			18" STEEL CASING OG	400-650-760	370.00	
			8" SANITARY SEW INST	400-650-760	4,340.00	
			48" DIA STNDRD MHOLE	400-650-760	4,600.00	
			SEWER MANHOLE INVERT	400-650-760	750.00	
			CONNECT EX SEWER/MH	400-650-760	1,800.00	
			SEED & FERTILIZE	400-650-760	700.00	
			CLEANING & GRUBBING	400-650-760	3,750.00	
			LARGE TREE REMOVAL	400-650-760	10,000.00	
			TRACKHOE & OPERATOR	400-650-760	5,335.00	
			LARGE DOZER & OPERAT	400-650-760	3,300.00	
			FOREMAN	400-650-760	1,485.00	
			LABORER	400-650-760	1,980.00	
			BACKHOE & OPERATOR	400-650-760	2,585.00	
01-05227	BOUND TREE MEDICAL LLC	140359	FD-ALS BAGS	I 82574934	7/27/2017	2,423.11
			ALS BAGS	001-160-550	1,920.00	
			UNIVERSAL CELLS	001-160-550	264.00	
			GLUCOSE METERS	001-160-550	87.87	
			IV BANDS	001-160-550	104.72	
			FREIGHT	001-160-550	46.52	
01-04583	BROWN, BARBARA LYNN	140360	JULY 10, 2017 MEETING	I 071017	7/10/2017	50.00
			JULY 10, 2017 MEETING	001-340-611	50.00	
01-02311	BUFKIN MECHANICAL, INC	140361	SERVICE ORDERS	I 71861	7/25/2017	760.00
			FIELD 6 TRI	001-340-637	500.00	
			MATERIAL	001-340-637	110.00	
			STAKED IRRIGATION	001-340-637	150.00	
01-02311	BUFKIN MECHANICAL, INC	140362	SERVICE ORDERS	I 71867	7/24/2017	313.00
			WATER LEAK	001-340-637	300.00	
			MATERIAL	001-340-637	13.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-08800	BUFORD PLUMBING CO	140363	FD-STATION 2 TRIP CHARGE MATERIAL LABOR	I 155183 001-160-637 001-160-637 001-160-637	7/21/2017 15.00 16.11 200.00	231.11
01-08860	BULLDOG CONSTRUCTION CO I	140364	145-147 MILL COVE CURB & GUTTER MISC. CONCRETE CURB & GUTTER MISC. CONCRETE	I 4665 001-201-603 001-201-603 001-201-603 001-201-603	7/31/2017 3,000.00 2,744.00 3,700.00 1,200.00	10,644.00
01-08860	BULLDOG CONSTRUCTION CO I	140365	MISC. CONCRETE REPAIR #2 CONCRETE SIDEWALK LE CONCRETE CURB & GUTT CUT INPLACE CURB & G MISC. INPLACE CONC.	I 4666 001-201-603 001-201-603 001-201-603 001-201-603	7/31/2017 4,000.00 4,250.00 3,660.00 6,552.00	18,462.00
01-08860	BULLDOG CONSTRUCTION CO I	140366	COTTONWOOD SUBDIVSION CONC CURB & GUTTER CAST-IN-PLACE CURB & MISC. INPLACE CONCR	I 4667 001-201-603 001-201-603 001-201-603	7/31/2017 11,430.00 1,200.00 2,976.00	15,606.00
01-08975	BURNS COOLEY DENNIS INC	140367	SOIL SAMPLES & TESTING SOIL SAMPLER & TESTING	I 32239 001-201-600	6/24/2017 10,500.00	10,500.00
01-03826	C SPIRE WIRELESS	140368	0031656076:06-23-17 - 07-22-17 0031656076:06-23-17 - 07-22-17	I 201708092365 001-160-605	7/22/2017 220.64	220.64
01-03826	C SPIRE WIRELESS	140369	0031656124:06-23-17 - 07-22-17 0031656124:06-23-17 - 07-22-17	I 201708092366 001-180-605	7/22/2017 402.16	402.16
01-03826	C SPIRE WIRELESS	140370	0031656148:06-23-17 - 07-22-17 0031656148:06-23-17 - 07-22-17 0031656148:06-23-17 - 07-22-17 0031656148:06-23-17 - 07-22-17	I 201708092367 001-201-605 400-650-605 404-650-605	7/22/2017 380.98 438.77 84.46	904.21
01-03487	CAPITOL CHLORINATOR & UTI	140371	FLOURIDE PUMP PARTS PUMP HEADS FLOURIDE TUBING FREIGHT	I 1061 400-650-635 400-650-635 400-650-635	7/24/2017 460.00 260.00 35.00	755.00
01-01136	CENTERPOINT ENERGY	140372	30982987: 07-03-17 - 08-01-17 30982987: 07-03-17 - 08-01-17	I 201708102458 001-100-630	8/07/2017 23.94	23.94
01-01136	CENTERPOINT ENERGY	140373	31746860: 07-03-17 - 08-01-17 31746860: 07-03-17 - 08-01-17	I 201708102459 001-201-630	8/07/2017 27.75	27.75
01-01136	CENTERPOINT ENERGY	140374	31762107: 07-03-17 - 08-01-17 31762107: 07-03-17 - 08-01-17	I 201708102460 001-160-630	8/07/2017 80.16	80.16
01-01136	CENTERPOINT ENERGY	140375	31796030: 07-03-17 - 08-01-17	I 201708102461	8/07/2017	30.01

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			DATE	AMOUNT	CONT
				NUMBER					
01-01136	CENTERPOINT ENERGY	140375	31796030: 07-03-17 - 08-01-17 I 201708102461 31796030: 07-03-17 - 08-01-17 001-092-630				8/07/2017 30.01	30.01	CONT
01-01136	CENTERPOINT ENERGY	140376	31942477: 07-03-17 - 08-01-17 I 201708102462 31942477: 07-03-17 - 08-01-17 001-350-630				8/07/2017 27.75	27.75	
01-01136	CENTERPOINT ENERGY	140377	31942485: 07-03-17 - 08-01-17 I 201708102463 31942485: 07-03-17 - 08-01-17 001-340-630				8/07/2017 29.26	29.26	
01-01136	CENTERPOINT ENERGY	140378	31942493: 07-03-17 - 08-01-17 I 201708102464 31942493: 07-03-17 - 08-01-17 001-160-630				8/07/2017 36.10	36.10	
01-01136	CENTERPOINT ENERGY	140379	31942501: 07-03-17 - 08-01-17 I 201708102465 31942501: 07-03-17 - 08-01-17 400-650-630				8/07/2017 29.26	29.26	
01-01136	CENTERPOINT ENERGY	140380	31942519: 07-03-17 - 08-01-17 I 201708102466 31942519: 07-03-17 - 08-01-17 400-650-630				8/07/2017 30.01	30.01	
01-01136	CENTERPOINT ENERGY	140381	31984024: 07-03-17 - 08-01-17 I 201708102467 31984024: 07-03-17 - 08-01-17 001-100-630				8/07/2017 612.26	612.26	
01-02764	CENTRAL MISSISSIPPI CRIME	140382	JULY 2017 JULY 2017	I	201708092364 001-000-330		8/01/2017 396.35	396.35	
01-12050	CENTRAL PIPE SUPPLY INC	140383	STOCK WATER PARTS 3/4 METER CONNECTOR 1" METER CONNECTOR 2 X 6 BRASS NIPPLE 1"MIP TO 1" COMP 3/4 DRESSER COUPLING 1 DRESSER COUPLING 8 X 1 TAPPING SADDLE PT PIPE SEALANT 3/4 METER INDEX	I	S100108184.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575		7/25/2017 82.50 125.25 129.00 185.25 190.50 217.50 275.40 189.60 3,480.00	4,875.00	
01-05193	CHECKOUT STORE INC	140384	EVIDENCE SUPPLIES CD SLEEVES	I	597528 001-100-540		6/08/2017 30.00	30.00	
01-13025	CINTAS CORPORATION LOC #2	140385	02148 02148 02148	I	10335330 001-180-540 400-650-540		5/05/2017 24.47 24.47	48.94	
01-13025	CINTAS CORPORATION LOC #2	140386	02147 02147	I	10371201 001-340-540		7/28/2017 40.53	40.53	
01-13025	CINTAS CORPORATION LOC #2	140387	04052 04052	I	10371202 001-340-540		7/28/2017 47.00	47.00	
01-13025	CINTAS CORPORATION LOC #2	140388	02148 02148 02148	I	10371203 001-180-540 400-650-540		7/28/2017 27.05 27.04	54.09	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	140389	04448 04448	I 10372532 001-201-535	8/01/2017 268.39	268.39
01-13025	CINTAS CORPORATION LOC #2	140390	04450 04450 04450	I 10372533 400-650-535 404-650-535	8/01/2017 163.75 14.78	178.53
01-13025	CINTAS CORPORATION LOC #2	140391	04448 04448	I 10372534 001-201-540	8/01/2017 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	140392	04450 04450	I 10372535 400-650-540	8/01/2017 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	140393	02147 02147	I 10374220 001-340-540	8/04/2017 40.53	40.53
01-13025	CINTAS CORPORATION LOC #2	140394	04052 04052	I 10374221 001-340-540	8/04/2017 47.00	47.00
01-13025	CINTAS CORPORATION LOC #2	140395	02148 02148 02148	I 10374222 001-180-540 400-650-540	8/04/2017 27.05 27.04	54.09
01-13025	CINTAS CORPORATION LOC #2	140396	04448 04448	I 10375613 001-201-535	8/08/2017 283.41	283.41
01-13025	CINTAS CORPORATION LOC #2	140397	04450 04450 04450	I 10375614 400-650-535 404-650-535	8/08/2017 170.24 14.78	185.02
01-13025	CINTAS CORPORATION LOC #2	140398	04448 04448	I 10375615 001-201-540	8/08/2017 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	140399	04450 04450	I 10375616 400-650-540	8/08/2017 47.32	47.32
01-01137	CINTAS FIRST AID & SAFETY	140400	FIRST AID KIT REFILL FIRST AID KIT REFILL	I 5008483755 001-100-540	7/31/2017 162.67	162.67
01-13602	CLARION LEDGER	140401	06-26-17 - 07-30-17 ADVERTISIN 06-26-17 - 07-30-17 ADVERTISIN 06-26-17 - 07-30-17 ADVERTISIN	I 0006032541 388-601-760 001-201-615	7/30/2017 186.88 447.16	634.04
01-14370	CLYDE C SCOTT INSURANCE A	140402	ADD OFFICER LITTLETON ADD OFFICER LITTLETON	I 25381 001-092-625	7/14/2017 100.00	100.00
01-04822	COLLIER, RACHEL	140403	JULY 10, 2017 MEETING JULY 10, 2017 MEETING	I 071017 001-340-611	7/10/2017 50.00	50.00
01-04822	COLLIER, RACHEL	140404	AUGUST 7, 2017 MEETING AUGUST 7, 2017 MEETING	I 080717 001-340-611	8/07/2017 50.00	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02440	COMCAST CABLE	140405	426510013:10-19-16 - 11-18-17 I 426510013:10-19-16 - 11-18-17 001-201-604	201708092368 001-201-604	10/17/2016 14.47	14.47
01-02440	COMCAST CABLE	140406	360909025: 07-28-17 - 08-27-17 I 360909025: 07-28-17 - 08-27-17 001-340-604	201708092369 001-340-604	7/25/2017 104.85	104.85
01-02660	COMCAST CABLE	140407	363920010: 08-01-17 - 08-31-17 I 363920010: 08-01-17 - 08-31-17 001-160-604	201708092370 001-160-604	7/29/2017 234.85	234.85
01-02660	COMCAST CABLE	140408	390552018: 08-01-17 - 08-31-17 I 390552018: 08-01-17 - 08-31-17 001-160-604	201708092371 001-160-604	7/29/2017 89.90	89.90
01-14825	COMMUNITY COFFEE COMPANY,	140409	COFFEE DECAF COFFEE REGULAR COFFEE	I 12246720245 001-340-540 001-340-540	7/21/2017 58.00 92.00	150.00
01-05185	RALPH J. CRISS JR	140410	1/2 PAGE AD 1/2 PAGE AD	I 014 001-093-615	7/27/2017 399.00	399.00
01-02613	DATAPROSE, LLC	140411	07-01-17 - 07-31-17 07-01-17 - 07-31-17 07-01-17 - 07-31-17	I DP1702299 400-650-540 400-650-604	7/31/2017 2,700.44 788.05	3,488.49
01-17329	DAVIS REFRIGERATION & ELE	140412	SERVICE CAL SERVICE CAL	I 3769 001-201-635	7/19/2017 227.40	227.40
01-17900	DEARING ADDRESSING & MAIL	140413	SR ADULT NEWSLETTER EMAIL DOWNLOAD CASS CERTIFY USPS REQUIRED NCOA COMPUTER ADDRESSES FOLDING TABBING WHITE TABS RUBBER STAMPING POSTAGE CHARGES	I 24790 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620	7/31/2017 25.75 7.00 30.00 27.54 30.00 30.00 30.00 25.00 121.82	297.11
01-05208	DEERE & COMPANY	140414	JOHN DEERE Z960M JOHN DEERE Z960M 24" X 12N TWEET TURF 72" SIDE DISCHARGE F/ADJUST SUSP SEAT	I 115846473 001-201-730 001-201-730 001-201-730 001-201-730	6/29/2017 9,008.23 576.73 415.80 365.75	10,366.51
01-01993	DEVINEY RENTAL AND SUPPLY	140415	REPAIR KOBOTA MOWER KIT GASKET COMP HEAD SEAL, HEAT GASKET, COP STUD FREIGHT	I IV66928 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635	7/31/2017 144.06 555.62 17.01 4.62 5.82 30.00	757.13
01-01993	DEVINEY RENTAL AND SUPPLY	140416	REPAIR KOBOTA MOWER	I IV66932	7/28/2017	225.08

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-01993	DEVINEY RENTAL AND SUPPLY	140416	REPAIR KOBOTA MOWER PTO SHIELD FREIGHT	I IV66932 400-650-635 400-650-635	7/28/2017 205.08 20.00	225.08	
01-18620	DICKERSON & BOWEN INC	140417	TONS OF ASPHALT TONS OF ASPHALT	I 71633 001-201-575	7/19/2017 1,515.50	1,515.50	
01-18620	DICKERSON & BOWEN INC	140418	TONS OF ASPHALT TONS OF ASPHALT	I 71662 001-201-575	7/25/2017 3,558.00	3,558.00	
01-18620	DICKERSON & BOWEN INC	140419	TONS OF ASPHALT TONS OF ASPHALT	I 71678 001-201-575	7/25/2017 2,451.50	2,451.50	
01-18620	DICKERSON & BOWEN INC	140420	TONS OF ASPHALT TONS OF ASPHALT	I 71721 001-201-575	7/31/2017 1,634.50	1,634.50	
01-03730	DIVE LAB, INC	140421	FD-TECHNICIAN TRAINING TECHNICIAN TRAINING TECHNICIAN TRAINING ADDITIONAL TRAINING ADDITIONAL TRAINING	I 201708012350 001-160-681 001-160-681 001-160-681 001-160-681	7/28/2017 700.00 595.00 250.00 208.25	1,753.25	
01-01833	DONALDSON, STEPHEN	140422	ADV TRAV: 08-21-17 - 08-22-17 ADV TRAV: 08-21-17 - 08-22-17	I 201708092373 001-340-610	7/19/2017 52.90	52.90	
01-01315	DORR, ROSS	140423	ADV TRAV: 08-21-17 - 09-01-17 ADV TRAV: 08-21-17 - 09-01-17	I 201708092372 001-160-610	7/21/2017 296.00	296.00	
01-00690	DUNBARMONROE, PLLC	140424	COMCAST CABLE FRANCHISE REVIEW COMCAST CABLE FRANCHISE REVIEW	I 16495 001-060-601	7/13/2017 408.00	408.00	
01-00690	DUNBARMONROE, PLLC	140425	COMCAST CABLE FRANCHISE REVIEW COMCAST CABLE FRANCHISE REVIEW	I 16567 001-060-601	8/08/2017 221.00	221.00	
01-03328	EDKO LLC	140426	HERBICIDE APPLICATION TO DITCH HERBICIDE APPLICATION TO DITCH	I 345179 001-201-604	7/24/2017 5,478.53	5,478.53	
01-03328	EDKO LLC	140427	DITCH SPRAYING DITCH SPRAYING	I 345180 001-340-575	7/24/2017 213.33	213.33	
01-04298	ELKINS WHOLESALE INC	140428	FD-JANITORIAL BURNISHING PADS PAPER TOWELS	I 320656 001-160-510 001-160-510	8/01/2017 43.50 112.56	156.06	
01-04298	ELKINS WHOLESALE INC	140429	FD-JANITORIAL BURNISHING PADS TRUCK WASH CONT ROLL TOWELS DMQ	I 320658 001-160-510 001-160-510 001-160-510 001-160-510	8/01/2017 21.75 50.83 64.65 34.28	171.51	
01-04298	ELKINS WHOLESALE INC	140430	FD-MOP HEADS MOP HEADS SCREW	I 321168 001-160-510	8/04/2017 29.60	68.80	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04298	ELKINS WHOLESALE INC	140430	FD-MOP HEADS MOP HEADS SLIDE ON	I 321168 001-160-510	8/04/2017 39.20	68.80
01-03711	EMERGENCY EQUIPMENT PROFE	140431	FD-HANDLES HANDLES SHIPPING	I 428514 001-160-635 001-160-635	7/26/2017 50.00 12.22	62.22
01-03711	EMERGENCY EQUIPMENT PROFE	140432	FD-COMPRESSOR AIR ANALYSIS CO SENSOR CALIBRATION LABOR	I 428560 001-160-635 001-160-635 001-160-635 001-160-635	7/27/2017 125.00 860.70 30.00 95.00	1,110.70
01-21500	ENTERGY	140433	14870935 14870935	I 201708092374 001-000-016	8/02/2017 1,176.14	1,176.14
01-21500	ENTERGY	140434	14870968 14870968	I 201708092375 001-160-630	8/02/2017 42.24	42.24
01-21500	ENTERGY	140435	14870976 14870976	I 201708092376 001-201-684	8/02/2017 25,922.87	25,922.87
01-21500	ENTERGY	140436	14870984 14870984 14870984 14870984 14870984	I 201708092377 001-160-630 001-201-630 001-092-630 001-350-630	8/02/2017 1,816.85 13.19 1,944.79 1,268.57	5,043.40
01-21500	ENTERGY	140437	14870992 14870992	I 201708092378 001-340-630	8/02/2017 3,022.35	3,022.35
01-21500	ENTERGY	140438	14870943 14870943 14870943	I 201708092379 001-160-630 400-650-630	8/03/2017 647.57 19,458.50	20,106.07
01-21505	ENTERGY	140439	UTILITY AGREEMENT:COLONY PARK UTILITY AGREEMENT:COLONY PARK	I 5009902 362-601-760	7/18/2017 92,062.56	92,062.56
01-21506	ENTERGY	140440	100962695: 06-26-17 - 07-26-17 100962695: 06-26-17 - 07-26-17	I 201708092380 400-650-630	7/28/2017 8.74	8.74
01-21506	ENTERGY	140441	100962703: 06-24-17 - 07-26-17 100962703: 06-24-17 - 07-26-17	I 201708092381 400-650-630	7/28/2017 9.20	9.20
01-21506	ENTERGY	140442	101379923: 06-24-17 - 07-25-17 101379923: 06-24-17 - 07-25-17	I 201708092382 001-201-684	7/28/2017 32.48	32.48
01-21506	ENTERGY	140443	123468100: 06-23-17 - 07-24-17 123468100: 06-23-17 - 07-24-17	I 201708092383 001-201-684	7/28/2017 25.01	25.01
01-21506	ENTERGY	140444	123468522: 06-23-17 - 07-25-17 123468522: 06-23-17 - 07-25-17	I 201708092384 001-201-684	7/28/2017 29.50	29.50

CONT

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	140445	125345488: 06-24-17 - 07-24-17 I 125345488: 06-24-17 - 07-24-17	201708092385 001-201-684	7/28/2017 52.67	52.67
01-21506	ENTERGY	140446	17002775: 06-24-17 - 07-25-17 I 17002775: 06-24-17 - 07-25-17	201708092386 400-650-630	7/28/2017 38.68	38.68
01-21506	ENTERGY	140447	47143144: 06-22-17 - 07-24-17 I 47143144: 06-22-17 - 07-24-17	201708092387 400-650-630	7/28/2017 36.51	36.51
01-21506	ENTERGY	140448	47143193: 06-22-17 - 07-24-17 I 47143193: 06-22-17 - 07-24-17	201708092388 400-650-630	7/28/2017 52.45	52.45
01-21506	ENTERGY	140449	74592593: 06-24-17 - 07-25-17 I 74592593: 06-24-17 - 07-25-17	201708092389 001-201-630	7/28/2017 78.74	78.74
01-21506	ENTERGY	140450	74592635: 06-24-17 - 07-25-17 I 74592635: 06-24-17 - 07-25-17	201708092390 400-650-630	7/28/2017 90.33	90.33
01-21506	ENTERGY	140451	75485649: 06-23-17 - 07-24-17 I 75485649: 06-23-17 - 07-24-17	201708092391 001-201-684	7/28/2017 11.31	11.31
01-21506	ENTERGY	140452	78293693: 06-24-17 - 07-24-17 I 78293693: 06-24-17 - 07-24-17	201708092392 001-201-684	7/28/2017 71.39	71.39
01-21506	ENTERGY	140453	114576762: 06-26-17 - 07-26-17 I 114576762: 06-26-17 - 07-26-17	201708092393 001-201-684	7/31/2017 51.58	51.58
01-21506	ENTERGY	140454	119515120: 06-24-17 - 07-25-17 I 119515120: 06-24-17 - 07-25-17	201708092394 001-340-630	7/31/2017 44.96	44.96
01-21506	ENTERGY	140455	123468233: 06-23-17 - 07-25-17 I 123468233: 06-23-17 - 07-25-17	201708092395 001-201-684	7/31/2017 213.28	213.28
01-21506	ENTERGY	140456	125164566: 06-26-17 - 07-26-17 I 125164566: 06-26-17 - 07-26-17	201708092396 001-201-684	7/31/2017 99.58	99.58
01-21506	ENTERGY	140457	125336933: 06-26-17 - 07-26-17 I 125336933: 06-26-17 - 07-26-17	201708092397 001-201-684	7/31/2017 41.91	41.91
01-21506	ENTERGY	140458	125345504: 06-26-17 - 07-26-17 I 125345504: 06-26-17 - 07-26-17	201708092398 001-201-684	7/31/2017 29.96	29.96
01-21506	ENTERGY	140459	132314451: 06-27-17 - 07-26-17 I 132314451: 06-27-17 - 07-26-17	201708092399 400-650-630	7/31/2017 2,727.15	2,727.15
01-21506	ENTERGY	140460	15484330: 06-26-17 - 07-26-17 I 15484330: 06-26-17 - 07-26-17	201708092400 001-100-630	7/31/2017 5,413.91	5,413.91
01-21506	ENTERGY	140461	17717240: 06-26-17 - 07-26-17 I 17717240: 06-26-17 - 07-26-17	201708092401 001-201-630	7/31/2017 469.49	469.49

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	140462	17853490: 06-26-17 - 07-26-17 I 17853490: 06-26-17 - 07-26-17	201708092402 001-340-630	7/31/2017 1,182.74	1,182.74
01-21506	ENTERGY	140463	51277291: 06-26-17 - 07-22-17 I 51277291: 06-26-17 - 07-22-17	201708092403 001-160-630	7/31/2017 839.04	839.04
01-21506	ENTERGY	140464	64589617: 06-26-17 - 07-26-17 I 64589617: 06-26-17 - 07-26-17	201708092404 001-340-630	7/31/2017 12.52	12.52
01-21506	ENTERGY	140465	64589682: 06-26-17 - 07-26-17 I 64589682: 06-26-17 - 07-26-17	201708092405 001-340-630	7/31/2017 7.58	7.58
01-21506	ENTERGY	140466	69877777: 06-26-17 - 07-26-17 I 69877777: 06-26-17 - 07-26-17	201708092406 001-340-630	7/31/2017 7.58	7.58
01-21506	ENTERGY	140467	69877793: 06-26-17 - 07-26-17 I 69877793: 06-26-17 - 07-26-17	201708092407 001-340-630	7/31/2017 7.58	7.58
01-21506	ENTERGY	140468	69877819: 06-26-17 - 07-26-17 I 69877819: 06-26-17 - 07-26-17	201708092408 001-340-630	7/31/2017 7.58	7.58
01-21506	ENTERGY	140469	86018090: 06-26-17 - 07-22-17 I 86018090: 06-26-17 - 07-22-17	201708092409 400-650-630	7/31/2017 2,745.74	2,745.74
01-21506	ENTERGY	140470	86296498: 06-26-17 - 07-26-17 I 86296498: 06-26-17 - 07-26-17	201708092410 400-650-630	7/31/2017 17.02	17.02
01-21506	ENTERGY	140471	86654423: 06-26-17 - 07-26-17 I 86654423: 06-26-17 - 07-26-17	201708092411 400-650-630	7/31/2017 15.29	15.29
01-21506	ENTERGY	140472	106735830: 06-27-17 - 07-27-17 I 106735830: 06-27-17 - 07-27-17	201708092412 001-201-684	8/01/2017 20.44	20.44
01-21506	ENTERGY	140473	114576796: 06-27-17 - 07-28-17 I 114576796: 06-27-17 - 07-28-17	201708092413 001-201-684	8/01/2017 55.29	55.29
01-21506	ENTERGY	140474	114576804: 06-27-17 - 07-28-17 I 114576804: 06-27-17 - 07-28-17	201708092414 001-201-684	8/01/2017 38.22	38.22
01-21506	ENTERGY	140475	125337436: 06-26-17 - 07-26-17 I 125337436: 06-26-17 - 07-26-17	201708092415 001-201-684	8/01/2017 56.36	56.36
01-21506	ENTERGY	140476	129083648: 06-27-17 - 07-28-17 I 129083648: 06-27-17 - 07-28-17	201708092416 001-160-630	8/01/2017 8.29	8.29
01-21506	ENTERGY	140477	65003816: 06-27-17 - 07-27-17 I 65003816: 06-27-17 - 07-27-17	201708092417 001-201-684	8/01/2017 36.51	36.51
01-21506	ENTERGY	140478	67111021: 06-26-17 - 07-27-17 I 67111021: 06-26-17 - 07-27-17	201708092418 001-201-684	8/01/2017 11.61	11.61

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	140479	68325224: 06-27-17 - 07-28-17 I 68325224: 06-27-17 - 07-28-17	201708092419 001-201-684	8/01/2017 7.58	7.58
01-21506	ENTERGY	140480	73076234: 06-26-17 - 07-26-17 I 73076234: 06-26-17 - 07-26-17	201708092420 001-201-684	8/01/2017 44.52	44.52
01-21506	ENTERGY	140481	73076317: 06-27-17 - 07-26-17 I 73076317: 06-27-17 - 07-26-17	201708092421 001-201-684	8/01/2017 50.04	50.04
01-21506	ENTERGY	140482	77345429: 06-26-17 - 07-26-17 I 77345429: 06-26-17 - 07-26-17	201708092422 001-201-684	8/01/2017 54.20	54.20
01-21506	ENTERGY	140483	97289623: 06-27-17 - 07-28-17 I 97289623: 06-27-17 - 07-28-17	201708092423 001-160-630	8/01/2017 8.39	8.39
01-21506	ENTERGY	140484	112618996: 06-28-17 - 07-29-17 I 112618996: 06-28-17 - 07-29-17	201708102424 001-201-684	8/02/2017 68.77	68.77
01-21506	ENTERGY	140485	112619010: 06-28-17 - 07-27-17 I 112619010: 06-28-17 - 07-27-17	201708102425 001-201-684	8/02/2017 71.89	71.89
01-21506	ENTERGY	140486	114576788: 06-26-17 - 07-26-17 I 114576788: 06-26-17 - 07-26-17	201708102426 001-201-684	8/02/2017 43.41	43.41
01-21506	ENTERGY	140487	114576812: 06-28-17 - 07-28-17 I 114576812: 06-28-17 - 07-28-17	201708102427 001-201-684	8/02/2017 54.17	54.17
01-21506	ENTERGY	140488	125333245: 06-28-17 - 07-29-17 I 125333245: 06-28-17 - 07-29-17	201708102428 001-201-684	8/02/2017 48.86	48.86
01-21506	ENTERGY	140489	125333369: 06-24-17 - 07-27-17 I 125333369: 06-24-17 - 07-27-17	201708102429 001-201-684	8/02/2017 26.64	26.64
01-21506	ENTERGY	140490	125333385: 06-24-17 - 07-27-17 I 125333385: 06-24-17 - 07-27-17	201708102430 001-201-684	8/02/2017 27.05	27.05
01-21506	ENTERGY	140491	125337220: 06-27-17 - 07-26-17 I 125337220: 06-27-17 - 07-26-17	201708102431 001-201-684	8/02/2017 59.49	59.49
01-21506	ENTERGY	140492	125337451: 06-27-17 - 07-26-17 I 125337451: 06-27-17 - 07-26-17	201708102432 001-201-684	8/02/2017 46.41	46.41
01-21506	ENTERGY	140493	64563828: 06-27-17 - 07-26-17 I 64563828: 06-27-17 - 07-26-17	201708102433 001-201-684	8/02/2017 62.55	62.55
01-21506	ENTERGY	140494	97880801: 06-27-17 - 07-26-17 I 97880801: 06-27-17 - 07-26-17	201708102434 001-201-684	8/02/2017 54.65	54.65
01-21506	ENTERGY	140495	112618939: 06-27-17 - 07-27-17 I 112618939: 06-27-17 - 07-27-17	201708102435 001-201-684	8/03/2017 54.03	54.03

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	140496	112618988: 06-29-17 - 07-31-17 I 112618988: 06-29-17 - 07-31-17	201708102436 001-201-684	8/03/2017 69.91	69.91	
01-21506	ENTERGY	140497	18014480: 06-27-17 - 07-27-17 I 18014480: 06-27-17 - 07-27-17	201708102437 001-340-630	8/03/2017 35.99	35.99	
01-21506	ENTERGY	140498	19579978: 06-29-17 - 07-28-17 I 19579978: 06-29-17 - 07-28-17	201708102438 001-340-630	8/03/2017 7.58	7.58	
01-21506	ENTERGY	140499	67890202: 06-30-17 - 08-01-17 I 67890202: 06-30-17 - 08-01-17	201708102439 001-201-684	8/03/2017 108.09	108.09	
01-21506	ENTERGY	140500	77233922: 06-29-17 - 07-28-17 I 77233922: 06-29-17 - 07-28-17	201708102440 001-201-630	8/03/2017 7.92	7.92	
01-21506	ENTERGY	140501	95283941: 06-29-17 - 07-28-17 I 95283941: 06-29-17 - 07-28-17	201708102441 001-201-684	8/03/2017 61.42	61.42	
01-21506	ENTERGY	140502	111753950: 07-06-17 - 08-03-17 I 111753950: 07-06-17 - 08-03-17	201708102442 001-201-684	8/09/2017 272.01	272.01	
01-03451	FEDEX OFFICE	140503	PUBLIC RECORDS REQUEST PUBLIC RECORDS RE PUBLIC RECORDS REQUEST PUBLIC RECORDS REQUEST PUBLIC RECORDS REQUEST	I 156600008069 001-180-540 001-180-540 001-180-540 001-180-540	8/02/2017 0.38 279.40 75.22 8.10	363.10	
01-23490	FOLIAGE DESIGN SYSTEMS	140504	AUGUST 2017 LEASE W/MAINT	I 944963 001-100-604	8/01/2017 167.50	167.50	
01-23750	FORESTRY SUPPLIERS INC	140505	SUPPLIES BLUE FLAGS ORANGE MARKING TAPE HAND SPRAYER GATORADE SHOVEL KISER BLADES	I 229280-00 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 404-650-540	7/25/2017 68.50 36.00 151.50 561.00 91.80 94.50	1,003.30	
01-24290	FRATESIS	140506	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201708102443 001-000-351	8/10/2017 2.00	2.00	
01-24500	FUELMAN OF MS-#127779	140507	127779 07/24/2017-07/30/2017 127779 07/24/2017-07/30/2017 127779 07/24/2017-07/30/2017	I NP50953751 001-092-525 001-020-525	7/31/2017 34.73 36.44	71.17	
01-24500	FUELMAN OF MS-#127779	140508	127779 07/31/2017-08/06/2017 127779 07/31/2017-08/06/2017	I NP51074814 001-092-525	8/07/2017 47.24	47.24	
01-01867	FUELMAN OF MS-#127780	140509	127780 07/24/2017-07/30/2017 127780 07/24/2017-07/30/2017 127780 07/24/2017-07/30/2017	I NP50953752 001-201-525 400-650-525	7/31/2017 724.83 625.21	1,386.58	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	CONT
01-01867	FUELMAN OF MS-#127780	140509	127780 07/24/2017-07/30/2017 127780 07/24/2017-07/30/2017	I NP50953752 404-650-525	7/31/2017 36.54	1,386.58	
01-01868	FUELMAN OF MS-#127781	140510	127781 07/17/2017-07/23/2017 127781 07/17/2017-07/23/2017	I NP50926993 001-160-525	7/24/2017 470.16	470.16	
01-01868	FUELMAN OF MS-#127781	140511	127781 07/24/2017-07/30/2017 127781 07/24/2017-07/30/2017	I NP50953753 001-160-525	7/31/2017 396.57	396.57	
01-01869	FUELMAN OF MS-#127782	140512	127782 07/24/2017-07/30/2017 127782 07/24/2017-07/30/2017	I NP50953754 001-180-525	7/31/2017 68.19	68.19	
01-01869	FUELMAN OF MS-#127782	140513	127782: 07-31-17 - 08-06-17 127782: 07-31-17 - 08-06-17	I NP51074817 001-180-525	8/07/2017 137.19	137.19	
01-01870	FUELMAN OF MS-#127783	140514	127783 07/17/2017-07/23/2017 127783 07/17/2017-07/23/2017	I NP50926995 001-100-525	7/24/2017 2,710.50	2,710.50	
01-01870	FUELMAN OF MS-#127783	140515	127783 07/24/2017-07/30/2017 127783 07/24/2017-07/30/2017	I NP50953755 001-100-525	7/31/2017 2,380.41	2,380.41	
01-01871	FUELMAN OF MS-#127785	140516	127785 07/24/2017-07/30/2017 127785 07/24/2017-07/30/2017	I NP50953756 001-340-525	7/31/2017 167.95	167.95	
01-01871	FUELMAN OF MS-#127785	140517	127785 07/31/2017-08/06/2017 127785 07/31/2017-08/06/2017	I NP51074819 001-340-525	8/07/2017 60.13	60.13	
01-02963	FULGHAM'S INC	140518	TREAT TREE IN CEMETERY TREAT TREE IN CEMETERY	I 4798 001-201-604	7/26/2017 400.00	400.00	
01-24935	GATEWAY TIRE & SERVICE CE	140519	P340-MT&B/P295-FRONT END MOUNT & BALANCE BUSHING LABOR SHOP SUPPLIES	I IA01922909 001-100-632 001-100-632 001-100-632 001-100-632	7/27/2017 16.50 15.90 90.00 3.00	125.40	
01-24935	GATEWAY TIRE & SERVICE CE	140520	P286/P300/P328 MOUNT & BALANCE	I IA01923887 001-100-632	7/28/2017 66.00	66.00	
01-24935	GATEWAY TIRE & SERVICE CE	140521	P286/P300/P328 MOUNT & BALANCE	I IA01924016 001-100-632	7/28/2017 66.00	66.00	
01-24935	GATEWAY TIRE & SERVICE CE	140522	P286/P300/P328 SWAY BAR BUSHINGS LABOR SHOP SUPPLIES	I IA01924191 001-100-632 001-100-632 001-100-632	7/28/2017 15.00 90.00 3.00	108.00	
01-04505	GCR TIRES & SERVICE	140523	11R22.5 TIRE 11R22.5 TIRE DISPOSAL	I 638-66198 400-650-632 400-650-632	7/11/2017 641.10 2.00	643.10	
01-04505	GCR TIRES & SERVICE	140524	11R22.5 TIRE	I 638-66332	7/18/2017	1,159.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04505	GCR TIRES & SERVICE	140524	11R22.5 TIRE 19.5L24 TIRE SERVICE CALL TIRE DISPOSAL TIRE TAX	I 638-66332 001-201-635 001-201-635 001-201-635 001-201-635	7/18/2017 880.00 225.00 50.00 4.00	1,159.00
01-04505	GCR TIRES & SERVICE	140525	11R22.5 TIRE 11R22.5 TIRE TIRE TAX	I 638-66464 001-201-632 001-201-632	7/24/2017 641.10 2.00	643.10
01-00565	GEORGE'S DOOR SERVICE INC	140526	FD-STATION 2 REPAIR OHD	I 041355 001-160-637	7/27/2017 458.00	458.00
01-01201	HAMMETT, POLLY	140527	JULY 10, 2017 MEETING JULY 10, 2017 MEETING	I 071017 001-340-611	7/10/2017 50.00	50.00
01-01201	HAMMETT, POLLY	140528	AUGUST 7, 2017 MEETING AUGUST 7, 2017 MEETING	I 080717 001-340-611	8/07/2017 50.00	50.00
01-27765	HARCROS CHEMICALS INC	140529	1 TON CHLORINE 1 TON CHLORINE	I 770103653 400-650-575	8/02/2017 540.00	540.00
01-27765	HARCROS CHEMICALS INC	140530	1 TON CHLORINE 1 TON CHLORINE	I 770103654 400-650-575	8/02/2017 540.00	540.00
01-04898	HARRIS TIRE COMPANY	140531	225/70R-15 TIRE 225/70R-15 TIRE	I 1905486 001-201-632	8/02/2017 59.52	59.52
01-00393	HAYLES TOWING & RECOVERY	140532	TOW TRUCK TO SHOP TOW TRUCK TO SHOP	I 205185 400-650-632	7/13/2017 225.00	225.00
01-00393	HAYLES TOWING & RECOVERY	140533	TOW TRUCK TO SHOP TOW TRUCK TO SHOP	I 205191 400-650-632	7/18/2017 225.00	225.00
01-00393	HAYLES TOWING & RECOVERY	140534	TOW DUMP TRUCK TOW DUMP TRUCK	I 205330 001-201-632	7/20/2017 225.00	225.00
01-29250	HEDERMAN BROTHERS	140535	4 MINUTE BOOKS MINUTE BOOKS	I 9258 001-020-540	7/20/2017 568.00	568.00
01-02680	HIGHLAND BUILDING SERVICE	140536	REC CENTER REC CENTER	I 1864 001-340-604	7/01/2017 640.00	640.00
01-02680	HIGHLAND BUILDING SERVICE	140537	CLEANING/WAX CLEANING WAX/STRIP	I 1896 001-340-604 001-340-604	8/01/2017 640.00 800.00	1,440.00
01-01132	HOME DEPOT CREDIT SERVICE	140538	FD-SAWZALL BATTERY SAWZALL BATTERY FAST CHARGER	I 5041383 001-160-635 001-160-635	7/27/2017 79.00 79.00	158.00
01-05055	HUNTER, BARBARA	140539	JULY 10, 2017 MEETING	I 071017	7/10/2017	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05055	HUNTER, BARBARA	140539	JULY 10, 2017 MEETING JULY 10, 2017 MEETING	I 071017 001-340-611	7/10/2017 50.00	50.00
01-05055	HUNTER, BARBARA	140540	AUGUST 7, 2017 MEETING AUGUST 7, 2017 MEETING	I 080717 001-340-611	8/07/2017 50.00	50.00
01-31600	HYDRAULIC SERVICE & SUPPL	140541	SERVICE AIR COMPRESSOR SERVICE AIR COMPRESS	I 110426 001-201-635	7/17/2017 695.23	695.23
01-31600	HYDRAULIC SERVICE & SUPPL	140542	PUMP HOSE PUMP HOSE	I 110585 001-201-635	7/28/2017 701.25	701.25
01-31600	HYDRAULIC SERVICE & SUPPL	140543	REPAIR DUMP TR.&TRACTOR HYDRAULIC PUMP HYDRAULIC FILTER	I 110623 001-201-632 001-201-635	8/02/2017 699.50 26.50	726.00
01-01037	HYDRO POWER INC	140544	SOLENOID SOLENOID FREIGHT	I 125195 001-201-635 001-201-635	7/27/2017 13.30 13.51	26.81
01-32200	INDIAN CYCLE FITNESS	140545	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201708102445 001-000-351	8/01/2017 20.00	20.00
01-00905	INTERSTATE ALL BATTERY CE	140546	PORTABLE RADIO BATTERIES PORTABLE RADIO BATTERIES	I 1902501022935 400-650-540	8/01/2017 273.45	273.45
01-00905	INTERSTATE ALL BATTERY CE	140547	6V 10AH BATTERY 6V 10AH BATTERY	I 1902501022963 400-650-635	8/03/2017 144.00	144.00
01-00905	INTERSTATE ALL BATTERY CE	140548	7.2V MOTOROLA BATTERY 7.2V MOTOROLA BATTERY	I 1902502025927 400-650-540	7/19/2017 54.69	54.69
01-00905	INTERSTATE ALL BATTERY CE	140549	BATTERIES RADIO BATTERY CR123A CR2032	I 1902502025991 001-100-540 001-100-540 001-100-540	7/25/2017 249.75 27.00 23.88	300.63
01-00905	INTERSTATE ALL BATTERY CE	140550	FD-FLASHLIGHTS FOR R4 STINGER FLASHLIGHT	I 1902502026113 001-160-540	8/02/2017 279.98	279.98
01-00905	INTERSTATE ALL BATTERY CE	140551	BATTERY BATTERY	I 1902502026140 001-340-635	8/04/2017 96.95	96.95
01-00905	INTERSTATE ALL BATTERY CE	140552	BATTERY BATTERY 9V BRAND CARDED	I 1902502026176 001-340-635 001-340-635	8/08/2017 104.95 3.15	108.10
01-32675	INTERSTATE BATTERY SYSTEM	140553	31P-MHD BATTERY 31P-MHD BATTERY	I 684388 400-650-635	7/19/2017 114.95	114.95
01-32675	INTERSTATE BATTERY SYSTEM	140554	31P-MHD BATTERY SP 40 BATTERY	I 684468 001-201-635	7/25/2017 57.95	57.95

CONT

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	140555	GOLF CART BATTERY GOLF CART BATTERY	I 684608 001-340-635	8/02/2017 951.60	951.60
01-33080	J A DAWSON & COMPANY INC	140556	PLAYGROUND EQUIPMENT CRAWL TUBE PANEL CRAWL TUBE W/PORTS HDW COMPLETE FREIGHT	I 16637 001-340-637 001-340-637 001-340-637 001-340-637	7/26/2017 366.00 396.00 105.00 197.55	1,064.55
01-05236	J CREW	140557	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201708102444 001-000-351	7/20/2017 54.00	54.00
01-33380	JACKSON COMMUNICATIONS IN	140558	FD-NEW ENGINE 3 TRIP CHARGE REMOVE RADIO INSTALL RADIO MOUNT W/CABLE HEAVY DUTY CABLE	I W22234 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	7/25/2017 80.00 65.00 135.00 27.90 38.33	346.23
01-33425	JACKSON GENERATOR & START	140559	REPAIR REAR CARRIER LABOR INT REAR END CASE KIT 495 BEARINGS	I INV-471119165 400-650-632 400-650-632 400-650-632	7/20/2017 200.00 425.00 125.00	750.00
01-34590	JERRY PATE TURF SUPPLY IN	140560	LAWN MOWER BLADES MED SAIL BLADE ANTI SCALP ROLLER 21.75 BLADE CLEVIS	I I1896917 001-340-635 001-340-635 001-340-635 001-340-635	7/19/2017 377.64 35.96 388.50 20.94	823.04
01-05233	KNOWBE4 INC	140561	KNOWBE4 TRA. SUBSCRIPTION KNOWBE4 TRA. SUBSCRIPTION 20% DISCOUNT	I INV19327 005-101-730 005-101-730	7/28/2017 2,673.00 534.60CR	2,138.40
01-00090	LITTLE CREEK INC	140562	TISSUE TISSUE	I 1701016-01 001-340-510	1/17/2017 47.00	47.00
01-02031	LOWE'S BUSINESS ACCOUNT	140563	TARGET FRAME SUPPLIES TARGET FRAME SUPPLIES	I 02913 001-100-540	8/01/2017 132.05	132.05
01-02031	LOWE'S BUSINESS ACCOUNT	140564	MISC SUPPLIES LIME BOWL BRUSH CADDY INDUSTRIAL SCOUR PAD DECK BRUSH TRASH CAN KEYED CABLE 3MIL TRASH BAGS ANIMAL TRAP	I 02921A 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540	8/01/2017 3.24 7.42 3.51 13.00 27.88 14.40 24.16 46.47	140.08
01-02031	LOWE'S BUSINESS ACCOUNT	140565	LOWE'S BUSINESS ACCOUNT	I 23306	7/21/2017	260.28

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	140565	LOWE'S BUSINESS ACCOUNT	I 23306	7/21/2017	260.28
			BUCKET LID	001-160-540		1.60
			TAPE	001-160-540		4.73
			PUSHBROOM	001-160-540		15.18
			SLEDGE HAMMER	001-160-540		26.58
			SLEDGE HAMMER	001-160-540		23.73
			BUCKET	001-160-540		3.78
			RECIPROCATING SAW	001-160-540		132.05
			SAW BLADES	001-160-540		18.98
			TEFLON TAPE	001-160-540		3.32
			TAPE	001-160-540		3.78
			HAMMER	001-160-540		16.13
			BLADES	001-160-540		2.83
			TOOL BOX	001-160-540		7.59
01-02031	LOWE'S BUSINESS ACCOUNT	140566	SHOP VAC, HOSE, ETC.	I 85691	6/23/2017	607.27
			SHOP VAC	001-340-540		132.05
			HOSE	001-340-540		85.46
			POWER TOOL BATTERY	001-340-540		139.65
			DUAL CUT LOPPER	001-340-540		151.92
			DURASHARP PRUNER	001-340-540		36.99
			HANDLE WOOD DRAIN	001-340-540		23.73
			BYPASS HAND PRUNER	001-340-540		18.98
			100' REF. CAUTION TP	001-340-540		10.91
			100' DANGER RED TAPE	001-340-540		7.58
01-02031	LOWE'S BUSINESS ACCOUNT	140567	SHOP VAC, HOSE, ETC.	I 85692	6/23/2017	1,175.15
			18 CUBIC FT REFRIG.	001-340-540		407.55
			41" 11 DRAWER CHEST	001-340-540		426.55
			41" 9 DRAWER CHEST	001-340-540		341.05
01-39300	M A G P P A	140568	REGISTRATION	I 1501078854156	7/26/2017	175.00
			REGISTRATION	400-650-681		175.00
01-39300	M A G P P A	140569	REGISTRATION	I 1501080059346	7/26/2017	350.00
			REGISTRATION	400-650-681		350.00
01-39300	M A G P P A	140570	FD-REGISTRATION	I 1501773486317	8/03/2017	175.00
			REGISTRATION	001-160-681		175.00
01-04824	MAC HAIK CHRYSLER DODGE J	140571	P305/THERMOSTAT	I 325407	7/24/2017	498.00
			CPC	001-100-632		375.00
			CROSSOVER COOLANT	001-100-632		54.25
			HOUSING THERMOSTAT	001-100-632		33.75
			SHOP CHARGE	001-100-632		35.00
01-02372	MAC'S FRESH MARKET	140572	CWC LUNCH	I 201708042355	7/31/2017	307.03
			CWC LUNCH	001-201-540		284.58
			CWC LUNCH	001-201-540		22.45
01-02372	MAC'S FRESH MARKET	140573	JULY 2017	I 201708072357	7/31/2017	87.21
			CWC MEALS	001-100-540		87.21

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-40750	MADISON COUNTY COOPERATIV	140574	FERTILIZER FERTILIZER DELIVERY	I 535576 001-340-575 001-340-575	4/27/2017 3,214.40 40.00	3,254.40
01-40800	MADISON COUNTY DISTRICT A	140575	FORFEITURE CASE: 2017005051, FORFEITURE CASE: 2017005051,	I 201708102448 103-000-111	8/02/2017 477.00	477.00
01-41000	MADISON COUNTY JOURNAL	140576	1 YR. RENEWAL SUSCRIPTION 1 YR. RENEWAL SUSCRIPTION	I 201708082359 001-093-686	7/20/2017 42.00	42.00
01-41000	MADISON COUNTY JOURNAL	140577	NOTICEBIDDERS-SERV,COMMODO NOTICEBIDDERS-SERV,COMMODO	I 300052445 001-201-615	7/31/2017 33.10	33.10
01-41000	MADISON COUNTY JOURNAL	140578	WEB ADVERTISING - 07/17 WEB ADVERTISING - 07/17	I 300052496 001-093-615	7/31/2017 199.00	199.00
01-41000	MADISON COUNTY JOURNAL	140579	ORDINACE-BAGWELL ORDINACE-BAGWELL	I 300052504 001-180-615	7/31/2017 210.00	210.00
01-41000	MADISON COUNTY JOURNAL	140580	ORDINANCE-FREEMAN ORDINANCE-FREEMAN	I 300052505 001-180-615	7/31/2017 115.08	115.08
01-01078	MADISON COUNTY WASTEWATER	140581	ADM ASSESSMENT FEE: AUG 2017 ADM ASSESSMENT FEE: AUG 2017	I 3029 400-650-604	8/01/2017 3,473.00	3,473.00
01-01078	MADISON COUNTY WASTEWATER	140582	AUTHORITY SRF LOAN: SEPT 2017 AUTHORITY SRF LOAN: SEPT 2017	I 3033 400-650-842	8/01/2017 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	140583	PARKWAY EAST: SEPT 2017 PARKWAY EAST: SEPT 2017	I 3040 400-650-845	8/01/2017 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	140584	BOZEMAN & OLD CANTON:SEPT 2017 BOZEMAN & OLD CANTON:SEPT 2017	I 3043 400-650-848	8/01/2017 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	140585	TRUSTMARK LOAN: SEPT 2017 TRUSTMARK LOAN: SEPT 2017	I 3050 400-650-846	8/01/2017 5,809.84	5,809.84
01-03554	MADISON SOUTH RUBBISH LAN	140586	LANDFIELD CHARGE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 10901 001-201-683 001-201-683 001-201-683 001-201-683	7/17/2017 600.00 540.00 57.00 57.00	1,254.00
01-03554	MADISON SOUTH RUBBISH LAN	140587	LANDFIELD CHARGE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 10925 001-201-683 001-201-683 001-201-683 001-201-683	7/24/2017 720.00 60.00 39.00 39.00	858.00
01-05239	MAURICE'S	140588	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201708102447 001-000-120	8/04/2017 200.00	200.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01984	MCDONALD DIRT WORKS	140589	TOP SOIL TOP SOIL	I 906507 400-650-575	7/27/2017 2,500.00	2,500.00
01-42885	MCGRAW RENTAL AND SUPPLY	140590	SUPPLIES CABLE FERRULES DITCH BANK BLADE 16" MILL FILE BLK ZIP TIES PKG 100 ALUM 1/16 ALUM FERRU	I 410428.1.3 404-650-540 404-650-540 404-650-540 404-650-540 404-650-540	7/19/2017 13.20 27.45 10.36 2.51 8.00	61.52
01-42975	MEL LUNA SAW COMPANY	140591	WEEDEATER PARTS SPOOLS WEEDEATER HEADS COVERS	I 85062 001-201-540 001-201-540 001-201-540	7/19/2017 43.80 98.85 43.80	186.45
01-42975	MEL LUNA SAW COMPANY	140592	WEEDEATER PARTS CHAIN SAW BAR	I 85064 001-201-635	7/20/2017 38.05	38.05
01-42975	MEL LUNA SAW COMPANY	140593	FD-PPV FAN REPAIR GOVERNOR ROD GOVERNOR SPRING THROTTLE LEVER AIR FILTER SPARK PLUG	I 85080 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	7/24/2017 4.95 3.95 11.35 16.95 3.95	41.15
01-42975	MEL LUNA SAW COMPANY	140594	CHAINSAW BAR CHAINSAW BAR	I 85088 400-650-635	7/24/2017 38.05	38.05
01-44250	MID-SOUTH UNIFORM & SUPPL	140595	MID-SOUTH UNIFORM & SUPPLY, IN PANTS PANTS SHIRT SEW ON PATCHES DRESS COAT PARADE BELT BIB SCARF GLOVES SHOES CAP CAP STRAP	I 564601 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535	7/20/2017 84.42 55.91 43.26 4.00 193.18 56.36 5.91 8.37 119.95 48.18 11.82	631.36
01-44250	MID-SOUTH UNIFORM & SUPPL	140596	FD-PERMENTER L/S SHIRT SEW ON PATCHES PANTS	I 565021 001-160-535 001-160-535 001-160-535	8/01/2017 46.06 2.00 42.21	90.27
01-00837	MISS CHEMICAL SUPPLY INC	140597	MOSQUITO SPRAY MOSQUITO SPRAY	I 25335 001-201-575	7/31/2017 4,600.00	4,600.00
01-00837	MISS CHEMICAL SUPPLY INC	140598	ORANGE ASHALT CLEANER ORANGE ASHALT CLEANER	I 25339 001-201-540	8/03/2017 3,628.90	3,628.90

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04591	MISS DEPARTMENT OF PUBLIC	140599	JULY 2017 JULY 2017	I 201708102446 001-000-118	8/08/2017 2,169.42	2,169.42
01-00953	MISS INDUSTRIES FOR THE B	140600	PRINTER INK CYAN MAGENTA YELLOW BLACK	I 0031624-IN 001-340-500 001-340-500 001-340-500 001-340-500	8/02/2017 41.98 41.98 41.98 83.98	209.92
01-47700	MISS STATE FIRE ACADEMY	140601	FD-FIRE INVESTIGATOR FIRE INVESTIGATOR	I 25515 001-160-681	8/03/2017 640.00	640.00
01-47950	MISS VALLEY ELECTRIC SUPP	140602	FLOURESCENT LAMP (60) FLOURESCENT LAMP	I S1286231.001 001-092-637	7/17/2017 132.60	132.60
01-04419	MISSISSIPPI AG COMPANY	140603	MOWER BLADES MOWER BLADES QUICK LOCK	I P82752 001-201-635 001-201-635	7/26/2017 74.31 11.04	85.35
01-52090	NEEL-SCHAFER INC	140604	06-01-17 - 06-10-17 SERVICES 06-01-17 - 06-10-17 SERVICES	I 1045769 001-201-720	6/30/2017 481.00	481.00
01-04679	NEXAIR, LLC	140605	TORCH BOTTLE RENT OXYGEN BOTTLE RENT GAS BOTTLE RENT CYLINDER MAINT	I 05300200 400-650-540 400-650-540 400-650-540	7/11/2017 19.84 19.84 7.00	46.68
01-01133	O'REILLY AUTO PARTS	140606	FD-SUPPLIES TRIPLE SOCKET POWER OUTLET	I 177800 001-160-540 001-160-540	8/02/2017 16.99 9.99	26.98
01-53600	OFFICE DEPOT INC	140607	CALCULATOR 2" BINDER CLIPS ASST. BINDER CLIPS 4PK CORRECTION TAPE 5 PK STAPLES 2 PK MAGIC TAPE 12 PK 3 X 3 POST IT 2 PK DYMO LABEL TAPE CALCULATOR	I 2087854889 400-650-500 400-650-500 400-650-500 400-650-500 400-650-500 400-650-500 400-650-500 400-650-500	7/20/2017 1.53 6.00 6.00 6.79 4.00 9.81 4.90 59.84	98.87
01-53715	OFFICE PRODUCTS PLUS INC	140608	OFFICE SUPPLIES BLUE FOLDERS HI-LITERS DRY ERASE MARKERS BANKER BOXES CORRECTION TAPE ADDING MACHINE	I 801531-0 001-100-500 001-100-500 001-100-500 001-100-500 001-100-500 001-100-500	7/25/2017 526.20 15.57 19.32 34.98 36.94 34.19	667.20
01-53715	OFFICE PRODUCTS PLUS INC	140609	FD-SUPPLIES DESK CALENDARS	I 802437-0 001-160-500	8/03/2017 27.98	47.74

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	CONT
01-53715	OFFICE PRODUCTS PLUS INC	140609	FD-SUPPLIES TAPE DISPENSER PACKING TAPE DISPENS	I 802437-0 001-160-500 001-160-500		8/03/2017 4.28 15.48	47.74	
01-53715	OFFICE PRODUCTS PLUS INC	140610	FD-SUPPLIES STYLUS	I 802437-1 001-160-500		8/04/2017 17.99	17.99	
01-53715	OFFICE PRODUCTS PLUS INC	140611	CLIP BOARD CLIP BOARD	I 802672-0 400-650-500		8/07/2017 42.17	42.17	
01-54325	P R A M	140612	2017 CORPORATE MEMBERSHIP 2017 CORPORATE MEMBERSHIP	I 201708012352 001-093-686		7/21/2017 75.00	75.00	
01-04346	PARKER, PHYLLIS	140613	JULY 10, 2017 MEETING JULY 10, 2017 MEETING	I 071017 001-340-611		7/10/2017 50.00	50.00	
01-04346	PARKER, PHYLLIS	140614	AUGUST 7, 2017 MEETING AUGUST 7, 2017 MEETING	I 080717 001-340-611		8/07/2017 50.00	50.00	
01-55060	PEARL RIVER VALLEY WATER	140615	90400: 06-30-17 - 07-24-17 90400: 06-30-17 - 07-24-17	I 201708102451 001-340-630		8/02/2017 64.51	64.51	
01-55750	PETTY CASH - STREETS	140616	06-30-17 - 07-19-17 PETTY CASH 06-30-17 - 07-19-17 PETTY CASH	I 201708102450 400-650-540		7/19/2017 165.00	165.00	
01-01932	PINNACLE TOWERS LLC	140617	AUGUST 2017 TOWER RENTAL AUGUST 2017 TOWER RENTAL	I 22368738 005-101-604		8/01/2017 1,761.14	1,761.14	
01-56355	PIP PRINTING	140618	BUSINESS CARDS BUSINESS CARDS	I 324044 001-180-540		7/31/2017 80.65	80.65	
01-03279	PNC EQUIPMENT FINANCE	140619	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 6038414 001-340-604		8/07/2017 4,333.53	4,333.53	
01-57350	PRASSEL LUMBER COMPANY IN	140620	DRAIN LINE 4"X10" BLACK FLEX 4" COUPLING	I 842367 001-201-540 001-201-540		7/19/2017 4.93 4.24	9.17	
01-58550	QUALITY CHEMICAL & SUPPLY	140621	SUPPLIES CENTER PULL TOWELS TOILET TISSUE TRASH BAGS 8oz CUPS	I 178141 001-201-510 001-201-510 001-201-510 001-201-540		7/28/2017 344.00 99.60 144.00 92.00	679.60	
01-58550	QUALITY CHEMICAL & SUPPLY	140622	SUPPLIES CUPS PLATES	I 178216 001-340-540 001-340-540		8/02/2017 55.00 60.63	115.63	
01-00058	RANEY'S CARPET CARE INC	140623	(1) CAN OF CARPET CLEANER CARPET CLEANER	I 31458 001-092-510		7/24/2017 17.00	17.00	
01-04805	REED EXTERMINATING CO	140624	TENNIS CENTER	I 171428		4/20/2017	25.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04805	REED EXTERMINATING CO	140624	TENNIS CENTER TENNIS CENTER	I 171428 001-340-637	4/20/2017 25.00	25.00
						CONT
01-04805	REED EXTERMINATING CO	140625	FIRE STATION #2 FIRE STATION #2	I 172476 001-160-637	5/08/2017 18.00	18.00
01-04805	REED EXTERMINATING CO	140626	RECREATION CENTER RECREATION CENTER	I 175049 001-340-637	7/19/2017 25.00	25.00
01-04805	REED EXTERMINATING CO	140627	TENNIS CENTER TENNIS CENTER	I 175264 001-340-637	7/19/2017 25.00	25.00
01-04325	RICHARDSON, JAN M.	140628	JULY 10, 2017 MEETING JULY 10, 2017 MEETING	I 071017 001-340-611	7/10/2017 50.00	50.00
01-04325	RICHARDSON, JAN M.	140629	AUGUST 7, 2017 MEETING AUGUST 7, 2017 MEETING	I 080717 001-340-611	8/07/2017 50.00	50.00
01-04133	RIDGETOWNE ANIMAL HOSPITA	140630	BIKEL/BOARDING BOARDING PROBIOTIC METRONIDAZOLE TREATMENT W/BOARDING BATH	I 201708072358 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540	7/31/2017 274.55 18.63 16.80 20.40 29.75	360.13
01-05223	RUGBY SOD	140631	ST AUGSTINE SOD ZOYSIA SOD	I 4980 400-650-575	7/28/2017 40.00	40.00
01-03058	SENSIBLE PRODUCTS	140632	SENSIBLE PRODUCTS SINGLE FITTING HOLDE 1.5" FRONT MT POSTS 1.5" ADAPTERS 2.5 " ADAPTER 1.5" NOZZLE MOUNT PO 2.5" NOZZLE MT POST MOUNT BRACKETS D-HANDLE BRACKET Mallet/WRENCH BKT Mallet BKT AXE BLADE BRACKET BOLT CUTTER MOUNT SAW BRACKETS O2 CYLINDER BRACKET EXTINGUISHER BKT SAFETY CAN & BKTS CYLINDER BRACKET SHIPPING	I 5853 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	5/30/2017 114.00 111.00 37.00 222.00 50.00 100.00 370.00 25.00 72.00 35.00 62.00 53.00 284.00 79.00 164.00 220.00 76.00 55.41	2,129.41
01-03809	SETCOM CORPORATION	140633	COM SYSTEM REPAIR COM SYSTEM REPAIR SHIPPING	I 30884 001-100-635 001-100-635	7/24/2017 119.50 10.54	130.04

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-64965	SKEEN PLUMBING & GAS INC	140634	WATER LEAK - MEN'S RESTRM SERVICE FEE DIAGNOSTICS REPLACE SHUT OFF VAL	I A57569 001-092-637 001-092-637 001-092-637	7/28/2017 45.00 149.00 199.00	393.00
01-64965	SKEEN PLUMBING & GAS INC	140635	QUARTERLY MAINT - 08/17 QUARTERLY MAINT - 08/17	I A57607 001-092-637	8/04/2017 430.00	430.00
01-00692	SMITH'S LAWN AND LANDSCAP	140636	JULY 5,11,18,24,31 LAWN SERVIC I JULY 5,11,18,24,31 LAWN SERVIC	9820 001-201-604	7/24/2017 21,326.25	21,326.25
01-05099	SOUTHERN BILLING SERVICES	140637	08-01-17 - 08-31-17 PRI SERVIC I 08-01-17 - 08-31-17 PRI SERVIC 08-01-17 - 08-31-17 PRI SERVIC 08-01-17 - 08-31-17 PRI SERVIC 08-01-17 - 08-31-17 PRI SERVIC 08-01-17 - 08-31-17 PRI SERVIC 08-01-17 - 08-31-17 PRI SERVIC	986 001-020-605 001-040-605 001-180-605 001-201-605 001-340-605 400-650-605	8/02/2017 112.06 205.45 149.42 56.03 130.74 130.73	784.43
01-05099	SOUTHERN BILLING SERVICES	140638	08-01-17 - 08-31-17 PRI SERVIC I 08-01-17 - 08-31-17 PRI SERVIC 08-01-17 - 08-31-17 PRI SERVIC	987 001-100-605 001-160-605	8/02/2017 801.19 91.04	892.23
01-03210	SOUTHERN CONNECTION POLIC	140639	FD-BELT BELT	I 8573 001-160-535	7/20/2017 26.96	26.96
01-03210	SOUTHERN CONNECTION POLIC	140640	PATCHES PATCHES	I 8603 001-100-535	7/26/2017 253.00	253.00
01-03210	SOUTHERN CONNECTION POLIC	140641	FD-GO LIGHT INSTALLATION LABOR MISC WIRES/CONNECT	I 8617 001-160-632 001-160-632	7/27/2017 306.00 30.00	336.00
01-03210	SOUTHERN CONNECTION POLIC	140642	SOUTHERN CONNECTION POLICE SUP SHIRTS SEW ON PATCH PANTS PANTS BELT PANT	I 8648 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535	8/02/2017 231.93 1.80 179.96 89.91 107.82 40.49	651.91
01-04508	BC LANDSCAPE AND LAWN SER	140643	CENTIPEDE SOD CENTIPEDE SOD	I 032524 001-201-575	5/08/2017 143.00	143.00
01-04508	BC LANDSCAPE AND LAWN SER	140644	ST. AUGSTINE SOD ST. AUGSTINE SOD	I 032724 001-201-575	8/01/2017 772.00	772.00
01-03627	SOUTHERN TELECOMMUNICATIO	140645	ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610	I 201708102454 001-020-605 001-040-605 001-100-605	7/28/2017 0.00 72.70 236.96	1,417.97

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	CONT
01-03627	SOUTHERN TELECOMMUNICATIO	140645	ACCT 2361: 6018538610	I	201708102454	7/28/2017	1,417.97	
			ACCT 2361: 6018538610		001-160-605	452.52		
			ACCT 2361: 6018538610		001-180-605	0.00		
			ACCT 2361: 6018538610		001-201-605	63.49		
			ACCT 2361: 6018538610		001-340-605	201.57		
			ACCT 2361: 6018538610		001-350-605	168.50		
			ACCT 2361: 6018538610		400-650-605	222.23		
01-66850	SOUTHERN TIRE MART INC	140646	FD-TIRE CHANGE FEE	I	15372060	8/02/2017	117.50	
			SERVICE CALL		001-160-632	40.00		
			FUEL SURCHARGE		001-160-632	17.50		
			TIRE CHANGE		001-160-632	60.00		
01-04347	STACY, LEA ANNE	140647	JULY 10, 2017 MEETING	I	071017	7/10/2017	50.00	
			JULY 10, 2017 MEETING		001-340-611	50.00		
01-04347	STACY, LEA ANNE	140648	AUGUST 7, 2017 MEETING	I	080717	8/07/2017	50.00	
			AUGUST 7, 2017 MEETING		001-340-611	50.00		
01-68200	STATE TREASURER	140649	JULY 2017	I	201708102453	8/08/2017	56,043.31	
			JULY 2017		001-000-107	825.58		
			JULY 2017		001-000-113	6,049.38		
			JULY 2017		001-000-114	170.00		
			JULY 2017		001-000-227	0.00		
			JULY 2017		001-000-332	48,596.01		
			JULY 2017		001-000-116	396.69		
			JULY 2017		001-000-117	5.65		
			JULY 2017		001-000-335	0.00		
01-00760	STEGALL NOTARY SERVICE	140650	4 YR NOTARY RENEWAL	I	5241	7/25/2017	214.00	
			NOTARY RENEWAL		001-100-686	102.00		
			NOTARY RENEWAL		001-100-686	112.00		
01-00068	JACOB STUBBS	140651	ADV TRAV: 08-21-17 - 08-22-17	I	201708102452	7/19/2017	159.72	
			ADV TRAV: 08-21-17 - 08-22-17		001-340-610	159.72		
01-69095	SULLIVAN ELECTRIC	140652	REPAIR GENERATOR	I	246315	7/20/2017	620.00	
			MISC. MATERIALS		400-650-635	35.00		
			LABOR		400-650-635	585.00		
01-69100	SULLIVAN, BUCK INC	140653	TRAILER BALL FOR TRUCK	I	93415	7/19/2017	78.00	
			2 5/16 TRAILER BALL		400-650-632	78.00		
01-69135	SUN BADGE CO	140654	NEW BADGES	I	375697	4/20/2017	551.50	
			NEW BADGES		001-100-535	538.50		
			SHIPPING		001-100-535	13.00		
01-69135	SUN BADGE CO	140655	REFURB BADGES	I	376160	5/11/2017	227.00	
			RE-FURB BADGE		001-100-535	96.00		
			RE-FURB BADGE		001-100-535	120.00		
			SHIPPING		001-100-535	11.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	140656	FD-LADDER 1	I 113276	8/01/2017	515.14
			TRAVEL	001-160-632	124.00	
			LABOR WINDOW KIT	001-160-632	492.28	
			WINDOW KIT	001-160-632	515.10	
			FREIGHT	001-160-632	32.79	
			LABOR MIRROR REPAIR	001-160-632	124.00	
			ROSCOE MIRROR CONT	001-160-632	130.00	
			LABOR GRILLE NUTS	001-160-632	117.80	
			LABOR CREDIT WINDOW	001-160-632	492.28CR	
			WINDOW KIT CREDIT	001-160-632	515.10CR	
			FREIGHT CREDIT	001-160-632	32.79CR	
			SHOP SUPPLIES	001-160-632	19.34	
01-00845	SUNCOAST INFRASTRUCTURE I	140657	FY 2017 SEWER LINE REHAB	I S17055-1	7/20/2017	94,639.05
			MOBILIZATION	400-650-604	1.00	
			TV INSPECTION 6-12"	400-650-604	39,060.00	
			TV INSPECTION 15-21"	400-650-604	10,909.10	
			NORMAL CLEANING 8-10	400-650-604	6,433.40	
			NORMAL CLEAN. 12-15"	400-650-604	5,510.25	
			REMOVE PROTRUDING SR	400-650-604	6,000.00	
			HEAVY CLEANING 8-10	400-650-604	26,311.70	
			HEAVY CLEAN 12-15"	400-650-604	413.60	
01-05213	TACTICAL MEDICAL SOLUTION	140658	MOHS GRANT 16LE316	I INV89648	7/17/2017	3,268.08
			IFAK TRAUMA KIT	001-100-540	3,244.50	
			SHIPPING	001-100-540	23.58	
01-04392	TAW POWER SYSTEM	140659	FD-CENTRAL STATION	I 26117979	7/26/2017	535.34
			REPR GENERATOR	001-160-635	535.34	
01-02274	TCS WARE INC	140660	AUGUST 2017	I 151067	7/25/2017	4,865.00
			AUGUST 2017	001-100-635	4,865.00	
01-03419	THINKWEBSTORE.COM	140661	AUGUST 2017	I 5071	8/01/2017	800.00
			AUGUST 2017	001-093-604	800.00	
01-00449	TOMPKINS, RONNIE	140662	ADV TRAV: 08-26-17 - 08-30-17	I 201708102455	6/20/2017	326.25
			ADV TRAV: 08-26-17 - 08-30-17	001-201-610	326.25	
01-02437	TOSHIBA FINANCIAL SERVICE	140663	MONTHLY INSTALLMENT	I 21029105	7/24/2017	266.77
			MONTHLY INSTALLMENT	001-340-604	266.77	
01-04418	TRANSUNION RISK AND ALTER	140664	ACCT 44061: JULY 2017	I 201708102456	8/01/2017	214.50
			ACCT 44061: JULY 2017	001-100-604	214.50	
01-01571	TRI-STATE TRUCK CENTER	140665	WATER PUMP	I FI25040	7/13/2017	223.54
			WATER PUMP	400-650-632	223.54	
01-01571	TRI-STATE TRUCK CENTER	140666	WATER PUMP	I FI25517	7/18/2017	77.55
			RH DOOR MIRROR	400-650-632	77.55	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01571	TRI-STATE TRUCK CENTER	140667	WATER PUMP RH REAR AXLES FREIGHT	I FI25537 400-650-632 400-650-632	7/19/2017 295.01 30.00	325.01
01-01571	TRI-STATE TRUCK CENTER	140668	WATER PUMP RH REAR AXLE	I FI26118 001-201-632	7/26/2017 295.01	295.01
01-03622	TRI-TECH FORENSICS, INC	140669	EVIDENCE/CID/BOOKING LIFTING TAPE(IN JAR) LIFTING TAPE(IN BAG) LIFTING TAPE(IN BAG) FIBERGLASS BRUSH SHIPPING	I 148192 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540	7/19/2017 61.50 87.00 104.40 47.70 14.50	315.10
01-03622	TRI-TECH FORENSICS, INC	140670	EVIDENCE/CID/BOOKING BLK /WT PHOTO SCALE PHOTO SCALE VELVET BLK LAT PDWR JET BLK LAT PDWR PALM PRINT CARD FINGERPRINT PAD SHIPPING	I 148368 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540	7/25/2017 16.00 37.00 29.25 47.25 32.00 75.80 11.35	248.65
01-02393	TYLER TECHNOLOGIES	140671	AUG 2017 MANITENANCE AUG 2017 MANITENANCE	I 025-196735 400-650-604	8/01/2017 370.00	370.00
01-00544	U.S. LAWNS OF JACKSON	140672	AUGUST 2017 LANDSCAPE MAINTENANC	I 37045 001-100-604	8/01/2017 499.00	499.00
01-00544	U.S. LAWNS OF JACKSON	140673	CITY HALL, FR. RDGE & VARIOUS CITY HALL, FR. RDGE & VARIOUS	I 37104 001-340-604	8/01/2017 8,165.84	8,165.84
01-00544	U.S. LAWNS OF JACKSON	140674	MONTHLY LAWN MAINTENANCE CITY SIGN CTY LINE	I 37105 001-201-604	8/01/2017 200.00	200.00
01-00544	U.S. LAWNS OF JACKSON	140675	HARBOR DRIVE HARBOR DRIVE	I 37106 001-201-604	8/01/2017 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	140676	MONTHLY LAWN MAINTENANCE JESSAMINE CEMETERY SPILLWAY ROAD	I 37107 001-201-604 001-201-604	8/01/2017 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	140677	COUNTY LINE ROAD COUNTY LINE ROAD	I 37108 001-201-604	8/01/2017 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	140678	LAKE HARBOUR/NORTH PARK DR IN LAKE HARBOUR/NORTH PARK DR IN	I 37109 001-201-604	8/01/2017 964.41	964.41
01-00544	U.S. LAWNS OF JACKSON	140679	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 37110 001-201-604	8/01/2017 825.33	825.33

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	140680	I-55 INTERCHANGE I-55 INTERCHANGE	I 37111 001-201-604	8/01/2017 7,897.91	7,897.91
01-04558	ULINE INC	140681	SAFETY BARRICADE SAFETY BARRICADE FREIGHT	I 88746379 001-201-575 001-201-575	7/18/2017 1,690.00 123.19	1,813.19
01-04558	ULINE INC	140682	BOXES FOR EVIDENCE BROWN BOXES SHIPPING	I 88936183 001-100-540 001-100-540	7/24/2017 26.80 18.59	45.39
01-03710	UNION AUTO PARTS	140683	STARTER & COMPRESSOR STARTER	I 974734-00 400-650-632	7/20/2017 206.05	206.05
01-03710	UNION AUTO PARTS	140684	P293/RADIATOR RADIATOR FAN BLADE FAN BLADE COOLING FAN	I 985008-00 001-100-632 001-100-632 001-100-632 001-100-632	8/02/2017 248.89 121.11 120.00 56.66	546.66
01-03710	UNION AUTO PARTS	140685	STARTER & COMPRESSOR A/C COMPRESSOR DRYER ORFICE TUBE R-34	I 986330-00 400-650-632 400-650-632 400-650-632 400-650-632	8/03/2017 385.13 88.52 3.59 159.00	636.24
01-73625	UNITED STATES POSTMASTER	140686	POSTAGE FOR LIFE MAGAZINE POSTAGE FOR LIFE MAGAZINE	I 201708102468 001-093-606	8/04/2017 3,630.00	3,630.00
01-01663	UTILITY SERVICE CO, INC	140687	PEDISPHERE WEST TANK PEDISPHERE WEST TANK	I 427483 400-650-604	8/01/2017 4,103.95	4,103.95
01-01546	VENABLE GLASS SERVICES	140688	P290/WINDOW REAR LEFT WINDOW LABOR	I 1-220998 001-100-632 001-100-632	7/26/2017 160.00 29.40	189.40
01-01241	W J K K - FM "MIX 98.7"	140689	BALLOON GLOW ADVERTISING BALLOON GLOW ADVERTISING	I 990-00193-0001 001-340-615	7/31/2017 900.00	900.00
01-04279	W J X N - FM	140690	BALLOON GLOW ADVERTISING BALLOON GLOW ADVERTISING	I 990-00186-0002 001-340-615	7/31/2017 1,500.00	1,500.00
01-75100	WAGGONER ENGINEERING, INC	140691	HPP-8323-00(004)LPA 104859 811 HPP-8323-00(004)LPA 104859 811	I 33804 378-601-600	7/14/2017 9,605.95	9,605.95
01-75100	WAGGONER ENGINEERING, INC	140692	PROJECT# C012039.001 PROJECT# C012039.001	I 33831 390-601-600	7/14/2017 155.00	155.00
01-75450	WALMART	140693	REC CENTER SUPPLIES COOKIES CREME	I 03161 001-340-540 001-340-540	7/25/2017 5.94 11.28	88.13

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75450	WALMART	140693	REC CENTER SUPPLIES	I 03161	7/25/2017	88.13
			SANITIZER	001-340-540	7.94	
			PEANUTS	001-340-540	3.96	
			SOAP	001-340-540	7.10	
			KLEENX	001-340-540	3.97	
			CLEANING WIPES	001-340-540	8.97	
			PHONE	001-340-540	34.97	
			2 YR PLAN-PHONE	001-340-540	4.00	
01-75450	WALMART	140694	COFFEE AND SUPPLIES	I 06180A	8/04/2017	46.00
			10 LB SUGAR	400-650-540	3.68	
			2 PK -9 VOLT BATTERY	400-650-540	7.47	
			ASST CUTLERY	400-650-540	2.84	
			FORKS	400-650-540	2.84	
			BUNN COFFEE FILTERS	400-650-540	1.47	
			48 CT SMALL PLATES	400-650-540	4.36	
			MAXWELL HOUSE COFFEE	400-650-540	23.34	
01-75450	WALMART	140695	FD-SUPPLIES	I 06264	7/24/2017	72.46
			WEED KILLER	001-160-540	29.86	
			FIRE ANT POISON	001-160-540	17.92	
			PESTICIDE	001-160-540	4.82	
			WATER COOLER	001-160-540	19.86	
01-75900	WASTE MANAGEMENT OF MS	140696	07-01-17 - 07-31-17 SERVICES	I 0008153-1894-4	8/02/2017	112,956.57
			07-01-17 - 07-31-17 SERVICES	003-220-682	80,628.49	
			07-01-17 - 07-31-17 SERVICES	003-220-683	32,328.08	
01-04506	WELLS MARBLE & HURST PLLC	140697	2014 ZONING ORDINANCE MATTERS	I 110008	8/03/2017	38,742.40
			2014 ZONING ORDINANCE MATTERS	001-180-601	38,742.40	
01-03433	Y M C A	140698	REISSUE CHECK FOR JUNE 2017	I 201708102469	8/10/2017	295.00
			REISSUE CHECK FOR JUNE 2017	001-000-174	59.00	
			REISSUE CHECK FOR JUNE 2017	005-000-174	59.00	
			REISSUE CHECK FOR JUNE 2017	400-000-174	118.00	
			REISSUE CHECK FOR JUNE 2017	404-000-174	59.00	
TOTAL =						817,713.35

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	386,099.26
003	SANITATION	112,956.57
005	COURT SERVICES FEE FUND	3,958.54
103	FORFEITURE AND SEIZURE	477.00
362	COLONY PARK BLVD	92,062.56
378	LAKE HARBOUR DR EXT	9,605.95
388	HIGHLAND COLONY REHAB	186.88
390	CITY CENTER PROJECTS	155.00
400	PUBLIC UTILITIES FUND	211,846.01
404	EMCRS OPERATION & MAINT	365.58
TOTALS FOR ALL FUNDS =		817,713.35

7/31/2017 1:19 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 15956 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

**** CHECK LISTING ****

July 2017 month End

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201706302208	VARIOUS CHILD SUPP MONTHLY	R	7/31/2017		161.50CR	132326	
	I-C05201707182305	VARIOUS CHILD SUPP MONTHLY	R	7/31/2017		147.00CR	132326	308.50

PACKET: 15956 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201706302208	STATE TAX WITHHOLDING	D	7/31/2017		12,461.00CR	000124	
	I-T2 201707182305	STATE TAX WITHHOLDING	D	7/31/2017		13,004.00CR	000124	25,465.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201706302208	ANNUITY	D	7/31/2017		645.00CR	000125	
	I-ANN201707182305	ANNUITY	D	7/31/2017		1,745.00CR	000125	2,390.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201706302208	RETIREMENT	D	7/31/2017		106,690.10CR	000126	
	I-RET201707182305	RETIREMENT	D	7/31/2017		112,892.03CR	000126	219,582.13

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	308.50	308.50
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	247,437.13	247,437.13
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00

REGISTER TOTALS:	4	0.00	247,745.63	247,745.63
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TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 15956 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

*** DRAFT/OTHER LISTING ***

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

FUND	PERIOD	AMOUNT
001	7/2017	221,977.00CR
005	7/2017	2,734.22CR
400	7/2017	21,699.49CR
404	7/2017	1,334.92CR
ALL		247,745.63CR

DEPT: ALL
 PAYROLL NO#: 01
 PAY PERIOD BEGINNING: 7/14/2017
 PAY PERIOD ENDING: 7/27/2017

August 4, 2017 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,216.00	48,369.60	VEH	174.00	AFA	AFACC	924.66		FED W/H	373,068.16	38,087.34	
SMON	0.00	9,176.42			AFC	AFCAN	929.94		ST WH MS	373,068.16	12,308.00	
REG	18,248.25	313,782.81			AFD	AFSHO	651.05		FICA	412,050.85	25,547.17	25547.17
R/O	15.75	218.10			AFH	AFHOS	492.39		MEDI	412,050.85	5,974.73	5974.73
O/T	634.25	14,432.64			AFS	AFSPE	225.14					
CE	40.13	0.00			ANN	ANUTY	645.00					
CMPRG	4.25	0.00			B16	BKRUP	135.50					
COMP	43.00	669.43			B17	BKRUP	837.50					
SICK	474.75	8,255.87			C18	CHSUP	215.00					
VAC	1,128.75	22,946.36			C19	CHSUP	130.50					
HOL	689.50	11,426.73			C32	CHSUP	225.00					
MLT	14.00	158.02			C33	CHSUP	25.00					
PARAM	0.00	1,153.85			C39	CHSUP	152.50					
SHIFT	0.00	525.00			C42	CHSUP	147.50					
TASKF	27.00	1,050.57			C43	CHSUP	110.00					
FUGTF	30.00	786.60			C49	CHSUP	62.50					
					C54	CHSUP	86.50					
					C56	CHSUP	130.00					
					C57	CHSUP	75.00					
					C58	CHSUP	200.00					
					C59	CHSUP	285.25					
					C60	CHSUP	193.00					
					C61	CHSUP	90.00					
					CAF	ADMFE	120.00	140.80				
					CCF	CANCF	48.74					
					CHC	CHCAR	766.66					
					C05	CHSUP	75.00					
					CRU	CRUN	5244.00					
					D15	GARNI	158.51					
					D42	GARNI	20.28					
					D47	GARNI	244.09					
					D48	GARNI	287.82					
					D52	GARNI	258.34					
					DCF	DENCF	2018.96	1154.56				
					DEN	DENTL		2295.04				
					FCE	FLEX	5.58					
					HCF	HTHCF	13249.77	14403.63				
					HLT	HELTH		33740.01				
					HRF	HRF	175.74	276.23				
					LIF	LIFE	52.29	1293.20				
					PBA	POBEN	199.75					
					RET	RET	38337.69	67090.79				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/14/2017

PAY PERIOD ENDING: 7/27/2017

** (CONTINUED) **

UNR UNREM 2518.45

TOTALS: 22,565.63	432,952.00	174.00	70750.60	120394.26	81,917.24	31521.90
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-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,709.16	14,433.70	0.00	275.46	0.00	0.00	1,601.99	2,444.94	10,662.23
001-020	5,972.46	5,972.46	0.00	0.00	0.00	0.00	703.01	1,306.21	3,963.24
001-040	20,122.40	19,220.62	0.00	901.78	0.00	0.00	3,335.80	3,775.09	13,011.51
001-092	1,237.72	1,222.20	0.00	15.52	0.00	0.00	566.80	149.99	520.93
001-093	2,343.84	2,343.84	0.00	0.00	0.00	0.00	228.37	477.52	1,637.95
001-100	142,134.74	115,122.12	5,140.65	19,509.80	2,362.17	0.00	21,901.42	26,901.96	93,331.36
001-160	96,860.74	80,810.29	7,628.16	7,268.44	1,153.85	0.00	18,933.40	18,406.69	59,520.65
001-180	23,444.81	19,739.53	0.00	3,705.28	0.00	0.00	4,325.20	4,692.36	14,427.25
001-201	46,850.80	42,795.78	1,109.48	2,676.68	166.86	102.00	7,219.21	8,336.24	31,193.35
001-340	30,255.02	27,122.89	0.00	3,132.13	0.00	0.00	3,479.97	6,000.01	20,775.04
005-101	7,844.00	5,578.88	0.00	2,265.12	0.00	0.00	1,435.22	1,514.84	4,893.94
400-650	38,922.31	34,538.52	554.35	3,706.20	51.24	72.00	6,639.01	7,632.05	24,579.25
404-650	2,428.00	2,428.00	0.00	0.00	0.00	0.00	381.20	279.34	1,767.46
TOTALS	433,126.00	371,328.83	14,432.64	43,456.41	3,734.12	174.00	70,750.60	81,917.24	280,284.16

REGULAR INPUT: 272

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 272