

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 3, 2017
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

September 19, 2017

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

September 18, 2017

1. AGENDA ITEMS

- a) Table Site Plan and Architectural Review for Ridgeland Hospitality (Tru by Hilton, Holiday Inn, and Holiday Inn Express) to the second meeting in October, 2017
- b) Petition and Application for Igelsia Restauracion Conditional Use Permit - 7049 Old Canton Road
- c) 508 Stokes Road- Cleaning of Private Property
- d) Approve Special Event Permit for the Partnership for a Healthy Mississippi and Kerioth Corporation - Fall FEASTival

2. CONSENT ITEMS

- a) Approve Bid Award for Street Sweeping and Collection and Disposal of Leaves
- b) Approve Bid Award for FEMA Disaster Debris Removal (4 Year Contract)
- c) Approve FEMA Disaster Debris Monitoring Bid (4 Year)
- d) Approve East Lake Harbour Drive Rehabilitation Preliminary Engineering Estimate #4
- e) Ordinance Establishing Historic Committee
- f) Appoint Nancy Batson, Robby Carr, Donna Dye, Polly Hammett, Mike Porter, and Pat Truesdale to the Historic Committee

- g) Set Public Hearing before the Mayor and Board of Aldermen for Appeal of the Zoning Board Recommendation of the Petition and Application of Storage Park Properties, LLC d/b/a StorageMax for Rezoning and a Conditional Use - November 7, 2017 at 6pm
- h) The Armory Signage Request
- i) Approve Reappoint Carla Palmer Allen to Community Awareness Committee by Mayor for Term Beginning September 2017 and Ending August 2020
- j) Approve Reappointment of Lee Hutchings to the Community Awareness Committee for the Term Beginning November 2017 to October 2020
- k) Approve FY2018 Privilege License Tax Numbers 2018-00001 to 2018-99999
- l) Approve Municipal Compliance Questionnaire for FY2017
- m) Award Rivers Pest Control, Inc. Bid for Pest Control for City of Ridgeland Buildings
- n) Approve Rental Agreement with RJ Young Company
- o) Approve Installment Payment Agreement with Kudelski Security
- p) Approve Taylor Power Systems Maintenance Agreement
- q) Approve Harley Davidson Lease Agreement
- r) Approve Special Event Permit for Fleet Feet Sports - Brawn and Bubbles 5K Run for the Brain
- s) Approve Special Event Permit for Boys & Girls Club - Blues By Starlight
- t) Approve Special Event Permit for Fleet Feet Sports - Turkey Day 8K
- u) Approve Budget Amendment Decreasing General Fund Balance \$8,472.68 and Increasing 001-100-540 (Operating Supplies)

3. PAYMENT OF CLAIMS

- a) Claims #141400 - 141779 and 9/29/2017 Payroll (\$1,866,327.45) Excluding Costco Related Charges in Claim 141695
- b) Payment of Costco Related Charges in Claim #141695 (\$6,285.00)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 9/25/2017

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 19, 2017
6:00 PM**

The Mayor opened the September 19, 2017 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. The meeting was opened with an invocation by Mayor Gene McGee followed by the pledge of allegiance.

Next came the recognition of Detective Mike McGahey for being selected "Officer of the Month" for August 2017. Mayor McGee stated that Detective Mike McGahey received information on a possible shoplifting ring operating in the Floowood area and Ridgeland areas. Detective McGahey diligently researched recent shoplifint cases and was able to link the suspects to an unsolved shoplifting case that had occurred at Northpark Mall. Upon further investigation, Detective McGahey uncovered another incident that had occurred at the same location by the same suspected shoplifting ring. It was learned that this incident had not been reported to police due to lack of suspect information and evidence. Detective McGahey along with Flowood Police personnel apprehended and conducted an interview with one of the suspects. During this interview, Detective McGahey was able to obtain a confession from the suspect who also implicated four (4) other suspects in the shoplifting ring. One additional suspect was arrested and arrest warrants were issued for the three remaining suspects. Due to Detective McGahey's initiative, work ethic and diligence, two major theft cases were solved in the City of Ridgeland along with additional cases in neighboring jurisdictions. Detective McGahey has proven to be an asset to the Ridgeland Police Department. Mayor McGee thanked Detective Mike McGahey for his hard work and dedication to the City of Ridgeland and encouraged him to keep up the hard work.

The Mayor and Board of Aldermen were provided the August 2017 Financial Statement and the September 2017 Sales Tax Report.

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

Alderman Bill Lee informed Mayor McGee that he wanted to add extending the Hotel Moratorium for 30 days to the agenda.

**PUBLIC HEARING FOR AMENDMENT NUMBER 5 OF THE OFFICIAL ZONING
ORDINANCE OF THE CITY OF RIDGELAND**

Next came the public hearing to Public Hearing to Consider Amendment Number 5 of the Official Zoning Ordinance of the City of Ridgeland. The Mayor opened the public hearing and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit "A". Alan Hart, Community Development Director, presented an overview of the proposed Amendment Number 5 to the Official Zoning Ordinance. Alan Hart answered all questions asked by the Aldermen and added all recommended changes. The Mayor asked the audience if there was anyone present that would like to speak that did not sign the list and there was no response. The Mayor then closed the public hearing.

Next came the consideration of Amendment Number 5 of the Official Zoning Ordinance of the City of Ridgeland. Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman 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. Attached as Exhibit "B" is a copy of Amendment Number 5 of the Official Zoning Ordinance of the City of Ridgeland.

Next came the cleaning of private property located at 501 Harvest Drive, Ridgeland, Madison County, Mississippi. City Clerk Paula Tierce adjudicated proper notice to the landowner. A copy of the Notice of Hearing is attached hereto as Exhibit "C". Inspector Officer Drew Smith provided photographs of the subject property, which was attached hereto as Exhibit "D", and requested that the property be declared a menace to the public health and safety of the community. The Mayor asked if there was any person present who wanted to speak about the property and there was no response. Alderman Brian Ramsey moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman 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 cleaning of private property located at 523 Sycamore Circle, Ridgeland, Madison County, Mississippi, which was continued from the September 5, 2017 meeting. Inspector Drew Smith advised that the property remained uncleaned. City Attorney Jerry Mills informed the Board of Aldermen that the City of Ridgeland had been served with a notice of a filing of bankruptcy. Gerald Giaggini, the attorney present representing J. P. Morgan, was present and stated that his client was unable to enter the property for cleaning until the property was surrendered through the bankruptcy. The matter was removed from the agenda with no action being taken.

(Alderman Chuck Gautier announced that it was his intention to fully recuse himself of the matter pertaining to the extension of the Hotel Moratorium and left the meeting.)

Next came the consideration of extending the Hotel Moratorium for 30 days. Alderman Bill Lee moved extend the Hotel Moratorium for 30 days, which would be for the period beginning October 2, 2017 and end October 31, 2017. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

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

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

(Alderman Chuck Gautier rejoined the meeting.)

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

- a) Approve Special Event Permit for National Multiple Sclerosis Society Bike Ride - *Order Attached Hereto As Exhibit "E"*
- b) Approve Special Event Permit for Christ Covenant School Fall Into Fun - *Order Attached Hereto As Exhibit "F"*
- c) Approve Budget Amendment to Decrease 001-000-394 (Sale of Equipment) and Increase 001-100-730 (Capital Machinery Equipment) \$1,581.75 - *Resolution Attached Hereto As Exhibit "G"*
- d) Approve Holder-Of-The-Record Agreement Between Ridgeland Police Department and Holmes Community College - *Order Attached Hereto As Exhibit "H"*
- e) Approve Special Event Permit for St. Columb's Episcopal Church Annual Parish Fellowship and Fundraiser - *Order Attached Hereto As Exhibit "I"*
- f) Declare Surplus Property and Authorize Sale of Service Weapon to Retiree Norman Sipp - *Resolution Attached Hereto As Exhibit "J"*
- g) Approve Highland Colony Parkway/Old Agency Parkway Traffic Signal Change Order #1 - *Order Attached Hereto As Exhibit "K"*
- h) Approve Bid Award for Steel Sheet Piling for Old Agency Ditch and Approve Increasing Account 001-201-691 \$105,000.00 for FY2018 - *Resolution Attached Hereto As Exhibit "L"*
- i) Approve Appointment of Rachel Bradley to the Keep Ridgeland Beautiful Committee by Alderman Kevin Holder - *Order Attached Hereto as Exhibit "M"*
- j) Budget Amendment Increasing Account 001-250-544 (Health & Welfare - Mosquito Control) \$31,097.00, Decreasing Accounts 001-201-540 (Operating Supplies) \$12,697.00 and 001-201-575 (Street Materials) \$18,400.00 - *Resolution Attached Hereto As Exhibit "N"*
- k) Budget Amendment Increasing 317-601-600 (Engineering) \$96,623.00, Increasing 317-601-601 (Legal) \$100.00, Decreasing 317-000-192 (East Lake Harbour Overlay Fund Balance) for FY2017 - *Resolution Attached Hereto As Exhibit "O"*
- l) Budget Amendment Increasing 317-000-192 (East Lake Harbour Drive Overlay Fund Balance) \$97,171.00, Decreasing 317-601-600 (Engineering) \$100.00, and Decreasing 317-601-760 (Other Costs) \$448.00 for FY2018 - *Resolution Attached Hereto As Exhibit "P"*
- m) Receive August 2017 Privilege License Report - *Order Attached Hereto As Exhibit "Q"*
- n) Extend Current Contract With Terry Services for HVAC Maintenance for FY2018 -

Order Attached Hereto As Exhibit "R"

o) Appoint Michele Wallace to Court Clerk at Grade M6 Step 12 - *Order Attached Hereto As Exhibit "S"*

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 payment of Claims #141076 - 141399 and September 15, 2017 Payroll (\$1,499,703.90). 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.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:41 p.m.

WITNESS MY SIGNATURE, this the _____ day of September, 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
SEPTEMBER 18, 2017
6:00 P.M.**

The Mayor opened the work session of September 18, 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 Chuck Gautier, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Ken Heard.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Each item was discussed with no action being taken by the Mayor & Board of Aldermen. The appointment of Michelle Wallace as Court Clerk was added to the Consent Agenda.

The meeting concluded at 6:27 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday June 27, 2017 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

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

Members Absent:

Donald Pendergrast
Tom Bobbitt

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.

Chairman Dicken opened the meeting with a brief explanation on the long standing policy regarding how the board considers and votes on projects presented before them. He explained if the board votes on the project as a 'minor' agenda item then that decision will be final unless appealed by the applicant to the Mayor and Board of Aldermen. If the board votes on the project as a 'major' agenda item then that decision will be a recommendation to the Mayor and Board of Aldermen. The Mayor and Board of Aldermen will then vote to approve or deny the project. Matt Dodd then made an announcement as to when the 'major' projects will be heard before the Mayor and Board of Aldermen. He informed the applicants that 'major' agenda items voted on tonight will be considered by the Mayor and Board of Aldermen at the July 17th and July 18th meeting dates.

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

Alex Ross opened the discussion by stating that he was not in support of the city allowing vinyl siding anywhere in the city and that most of the projects that have been approved for vinyl siding are older. He added that he didn't want Community

Development to put items on future agendas that proposed vinyl siding because it would not be compatible with the quality of development in Ridgeland. Randy Knouse complimented the applicant on improving the presentation from the previous meeting, however; he still feels like vinyl is not an appropriate product for Ridgeland.

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

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

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

The next item on the agenda was the **588 HIGHWAY 51 BUILDING**. The project was presented by **Mr. Daniel Wooldridge** and **Mr. Raney Rives**. The project is located at **588 Highway 51**. The applicant is requesting approval to renovate the existing commercial building.

The applicant explained that this building was the former Johnson Lawn and Outdoor Equipment building. The applicant will be renovating the entire building and bricking most of the building exterior.

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

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

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

The next item on the agenda was the **SLIM CHICKENS**. The project was presented by **Mr. Blake Boswell** of **Centergy**. The project is located at **819 Lake Harbour Drive**. The applicant is requesting approval to construct a new fast casual restaurant.

The applicant explained that this new restaurant building will be located next to the McB's restaurant. The building exterior will be mainly brick with Hardie Board siding accents.

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

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

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

The next item on the agenda was the **MAPLE PLACE PHASE II**. The project was presented by **Mr. Craig Robertson**. The project is located at **128 N. Maple Street**. The applicant is requesting approval to construct a new mixed use building.

The applicant explained that this building was originally approved by the board back in 2012. He is presenting the exact plan that was previously approved. He added that the zoning ordinance has changed since the original approval and he will be making modifications to the residential units to comply with current zoning.

Chairman Dicken opened the floor for a motion. Glenn Ray made a motion to approve the project as a 'major' agenda item contingent upon the applicant changing the floor plan to meet current zoning requirements. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was the **HOLIDAY INN AND TRU BY HILTON HOTELS**. The project was presented by **Mr. Todd Reeves, Chico Patel, and Ali Bhatti**. The project is located on **W. Ridgeland Avenue**. The applicant is requesting approval to construct a new hotel development.

The applicant explained that this development will be located on W. Ridgeland Avenue between Sunnybrook Road and the new I-55 Frontage Road. It will be across the street from the old Fitness Lady building. Both hotels will be brick façade with minor amounts of EIFS for the parapet cap and decorative accents. Ron Blaylock voiced concerns about the amount of greenspace between the development and the Interstate corridor. He felt like the applicant should provide more landscaping in this area to help soften views. Randy Knouse voiced concerns about the lighting plan. It was unclear on the plans as to how much of the parking lot lights would spill light over onto the adjacent properties.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as a 'major' agenda item contingent upon the applicant adding at least 4 more landscape islands to the parking lot adjacent to the Frontage Road, adding more trees and landscaping to buffer the development from the Frontage Road, and to add shields to the parking lot lights to decrease any light pollution onto the neighboring properties. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was **PF CHANG'S**. The project was not presented. The project is located in the **Renaissance at Colony Park Development**. The applicant is requesting approval to repaint the existing restaurant building.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to table the item since the applicant was not present. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

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

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

The minutes from the June 13th 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

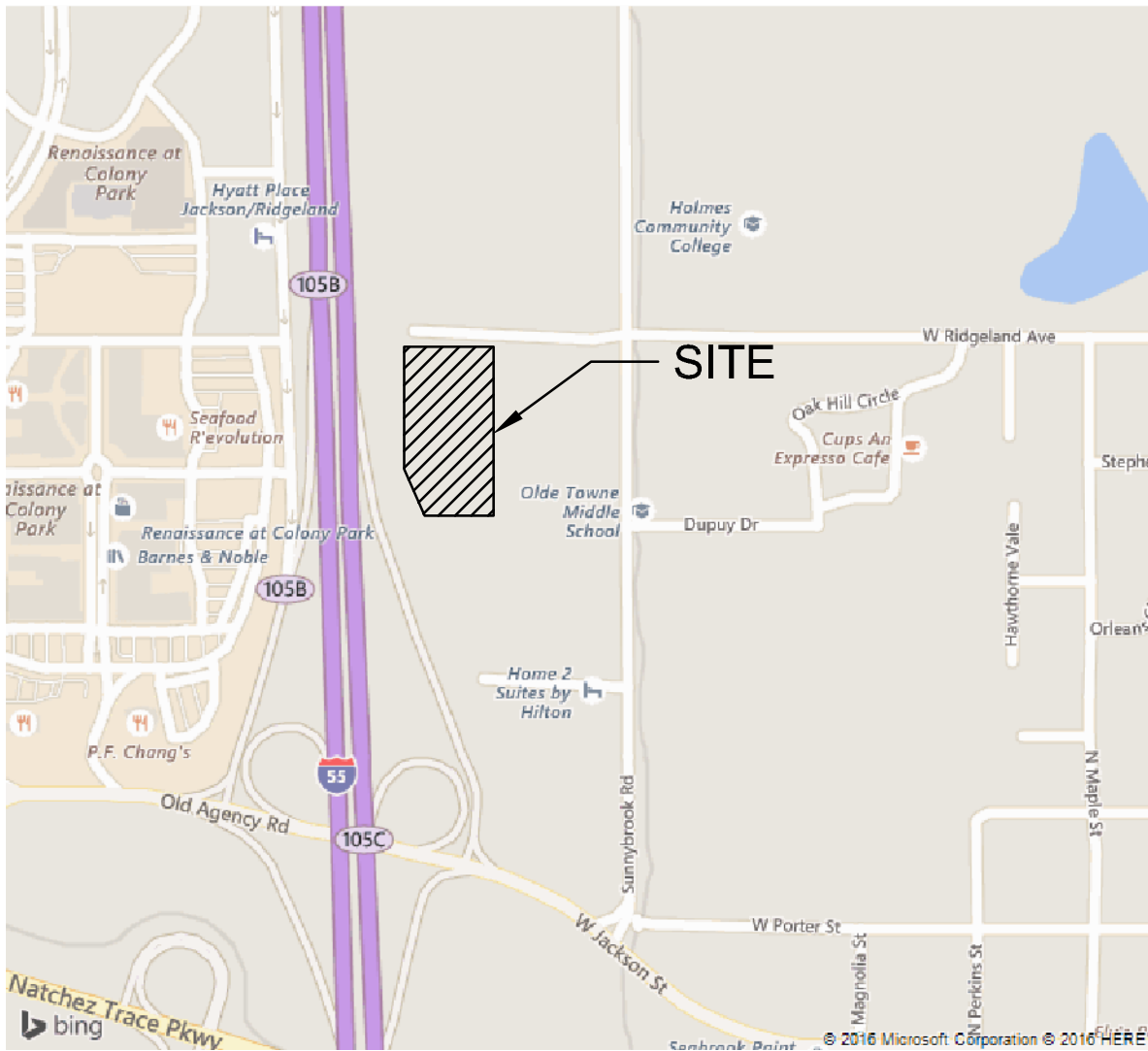
ATTEST:

Connie Suber, Secretary

SITE IMPROVEMENTS FOR:

HOLIDAY INN & HILTON TRU HOTEL

WEST RIDGELAND AVE.
RIDGELAND, MS 39157



VICINITY MAP
N.T.S.

DEVELOPER:

S & R DEVELOPMENT
115 W JACKSON ST
SUITE 2D
RIDGELAND, MS 39157
(601) 488-4657

CIVIL
ENGINEER:

BERRY
ENGINEERS LLC

3555 KEITH STREET, SUITE 109
CLEVELAND, TN 37312 (423) 790-5880

INDEX OF SHEETS

CIVIL ENGINEERING PLANS

- C-00 COVER SHEET
- C-01 EXISTING CONDITION & DEMOLITION PLAN
- C-02 SITE LAYOUT & PAVING PLAN
- C-03 SITE GRADING & DRAINAGE PLAN
- C-04.1 EROSION CONTROL PLAN – PHASE 1
- C-04.2 EROSION CONTROL PLAN – PHASE 2
- C-05.1 SITE UTILITIES PLAN
- C-05.2 SEWER MAIN PLAN & PROFILE
- C-06 SITE DETAILS
- C-07 SITE DETAILS
- C-08 SITE DETAILS
- C-09 SITE DETAILS
- C-10 PUMP STATION DETAILS
- LANDSCAPE PLAN (BY OTHERS)
- BOUNDARY & TOPOGRAPHIC SURVEY (BY OTHERS)

TRU ARCHITECT:

PAREKH ARCHITECTS, PLLC
18218 MORGANS SECRET DR.,
CYPRESS, TX 77433
(832) 878-1262

HOLIDAY INN ARCHITECT:

DLW2 ARCHITECTS
542 DOUGLAS AVENUE
DUNEDIN, FL 34698
727-736-6000

LOCAL CONTACTS

CITY PLANNING
MATT DODD
601-856-3877

CITY ENGINEERING – STORMWATER
CYNTHIA JAMES
601-853-2027

MDOT
MARTY HOLLINGSWORTH
601-683-3341

BUILDING OFFICIAL
CHRIS RAMSEY
601-856-3877

FIRE CHIEF
MATTHEW BAILEY
601-856-8405

WATER & SEWER
MIKE MCCOLLUM
601-853-2027

SITE DATA

PROJECT DESCRIPTION: NEW CONSTRUCTION OF TWO NEW HOTELS. THE HOLIDAY INN CONTAINS 3,600 SF FOR A RESTAURANT

LOCATION: WEST RIDGELAND AVENUE, RIDGELAND, MS 39157

ZONING: MU-1

FLOOD ZONE: ZONE X, AS SHOWN ON MAP NO. 28089C0567F DATED 03/17/2010

SITE AREA: 5.27 ACRES

DISTURBED AREA: 5.7± ACRES

LOT COVERAGE
BUILDING AREA 37,920 SF
EXIST. IMPERVIOUS AREAS 0.00 ACRES
PROP. IMPERVIOUS AREAS 4.13 ACRES

BUILDING SETBACKS:

	REQUIRED	HOLIDAY INN	TRU
NORTH	N/A	349.8'	58.8'
SOUTH	N/A	39.5'	342.0'
EAST	N/A	78.7'	60.7'
WEST	N/A	64.6'	357.9'

PARKING SUMMARY:

	REQUIRED	PROVIDED
STANDARD	312	315
ACCESSIBLE	8	10
TOTAL	320	325

*PARKING CALCULATIONS:

HOTEL: 1 SPACE PER ROOM PLUS EMPLOYEE PARKING
268 ROOMS * (1 SPACE / 1 ROOM) + 10 EMPLOYEES = 278 REQUIRED SPACES

RESTAURANT: 1 SPACE PER 75 SF PATRON AREA PLUS 1 PER EMPLOYEE
3,600 SF X 60% = 2,160 SF PATRON AREA
2,160 SF * (1 SPACE / 75 SF) + 13 EMPLOYEES = 42 SPACES

CIVIL ENGINEER:
BERRY
ENGINEERS LLC
3555 KEITH ST NW, SUITE 109
CLEVELAND, TN 37312
TEL: (423) 790-5880
FIRM AUTHORIZATION: E-2720

DEVELOPER:
S & R DEVELOPMENT
115 W JACKSON ST
SUITE 2D
RIDGELAND, MS 39157

PROJECT:
HOLIDAY INN &
HILTON TRU HOTEL
W RIDGELAND AVE
RIDGELAND, MS

SEAL OF CHRISTOPHER M. BERRY
REGISTERED PROFESSIONAL ENGINEER
21163
03/29/2017
STATE OF MISSISSIPPI

REVISIONS		
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SHEET NAME:
COVER SHEET

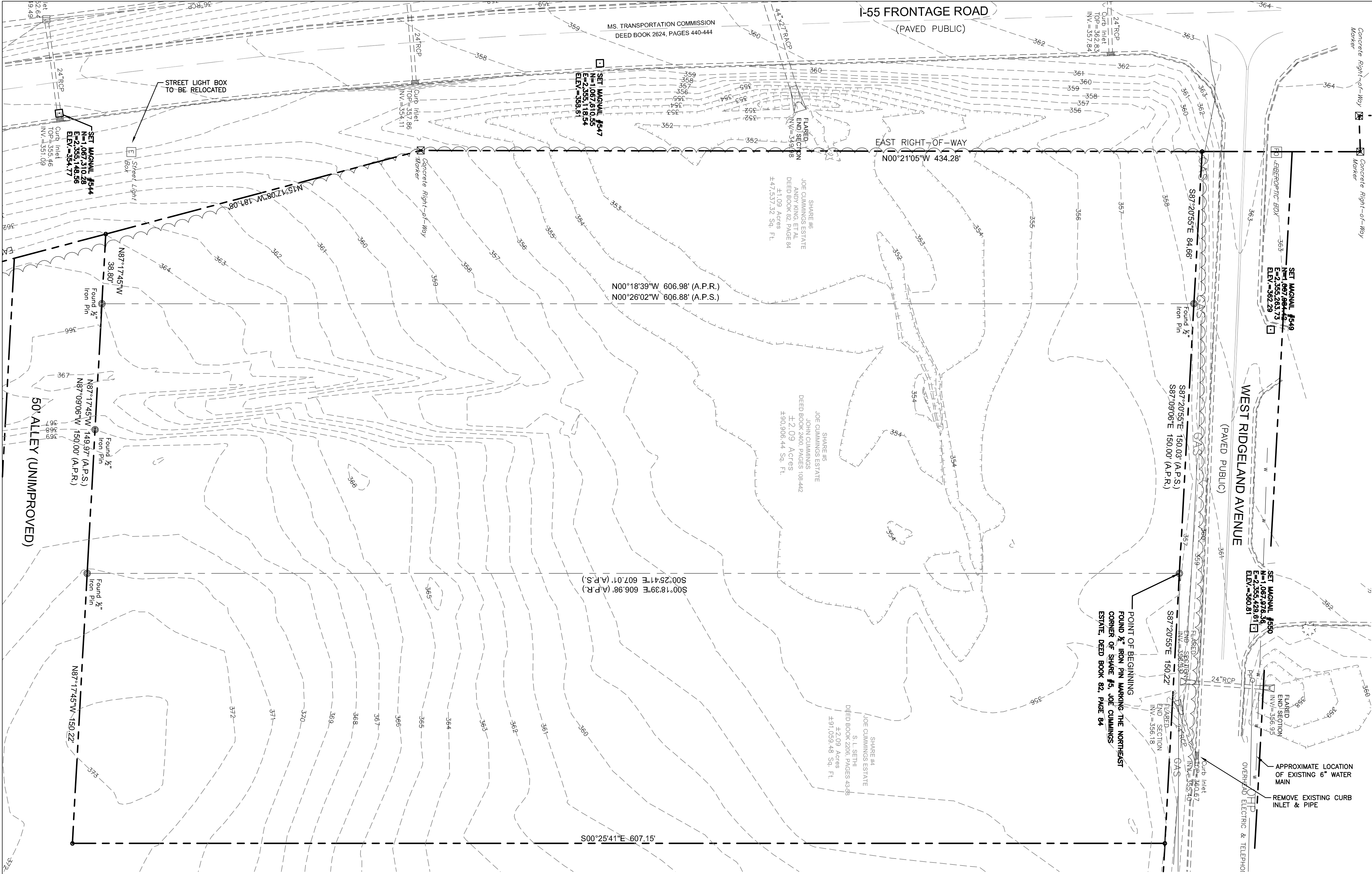
DATE: 03/29/2017

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CHECKED BY: CMB

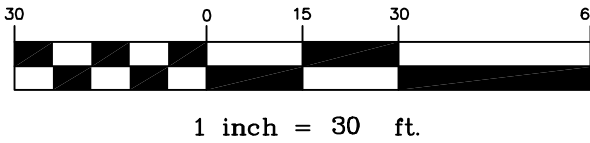
PROJECT NO.: 16049

SHEET NUMBER:
C-00



EXISTING CONDITIONS SHOWN ARE
BASED ON A SURVEY BY OTHERS

EXISTING CONDITION LEGEND	
	EXISTING
RIGHT-OF-WAY/PROPERTY LINE	---
WATER LINE	— W —
SANITARY SEWER	— SS —
SANITARY SEWER MANHOLE	⊙
OVERHEAD ELECTRIC LINE	— OHE —
NATURAL GAS LINE	— GAS —
FIRE HYDRANT	⊕
WATER VALVE	⊕
INDEX CONTOURS	— 750 —
1' INTERVALS	— 751 —
SPOT ELEVATION	x751.50
STORM SEWER	— — — — —
CATCH BASIN	□



BERRY
ENGINEERS LLC

CIVIL ENGINEER

3555 KETH ST NW, SUITE 109
CLEVELAND, TN 37312

TEL: (423) 790-5880

FIRM AUTHORIZATION: E-2720

DEVELOPER:

S & R DEVELOPMENT
115 W JACKSON ST
SUITE 2D
RIDGELAND, MS 39157

PROJECT:

**HOLIDAY INN &
HILTON TRU HOTEL**
W RIDGELAND AVE
RIDGELAND, MS



REVISIONS		
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SHEET NAME:
EXISTING
CONDITIONS

DATE: 03/29/2017

DRAWN BY: BMB

CHECKED BY: CMB

PROJECT NO.: 16049

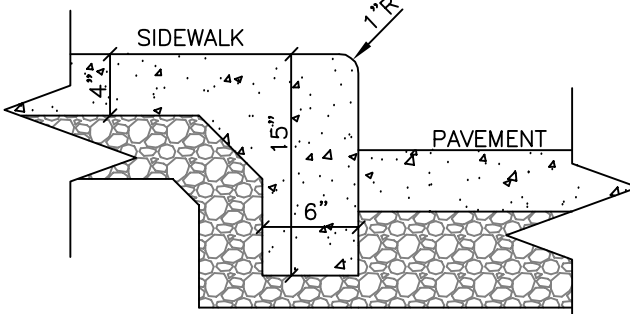
SHEET NUMBER:
C-01

I-55 FRONTAGE ROAD
(PAVED PUBLIC)

MS. TRANSPORTATION COMMISSION
DEED BOOK 2624, PAGES 440-444

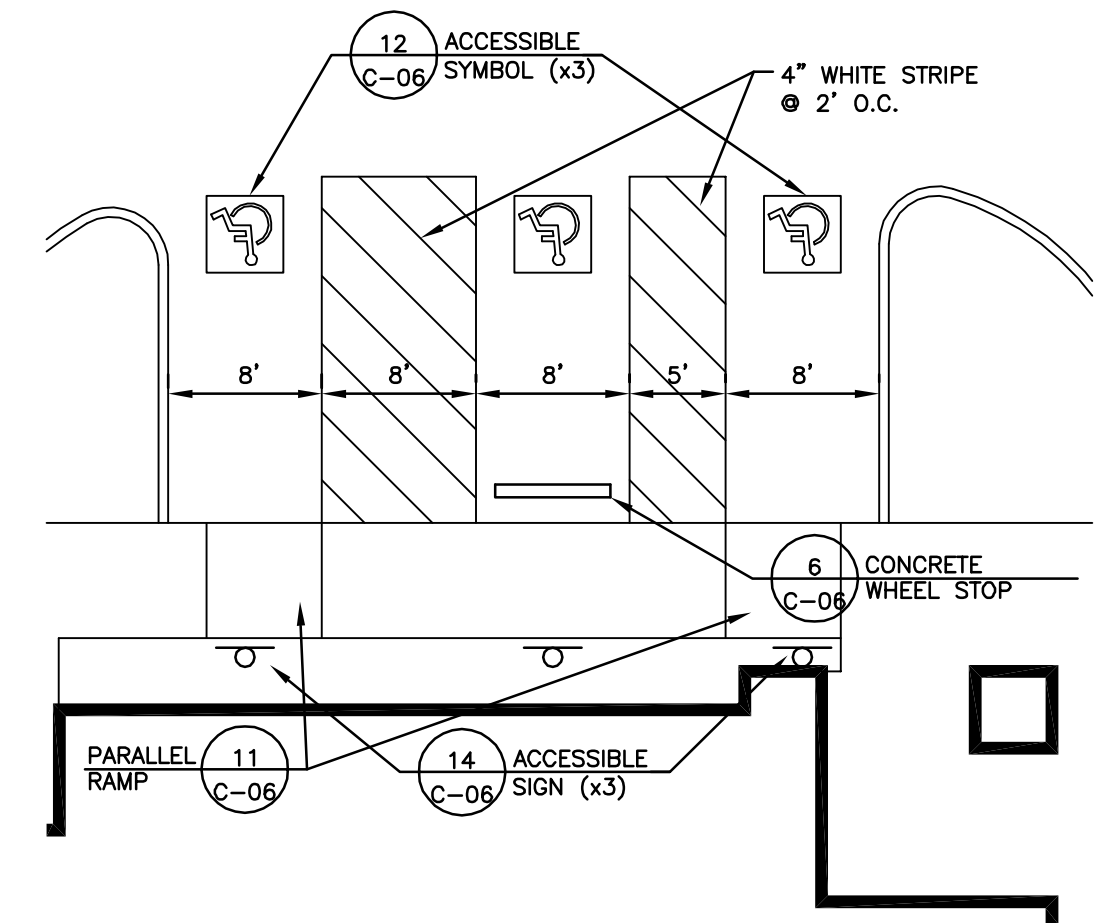
PARKING AND PAVING NOTES

- ALL WORK SHALL COMPLY WITH ALL APPLICABLE CODES, REGULATIONS, AND/OR LOCAL STANDARDS IMPOSED BY LOCAL UTILITY, CITY, COUNTY, AND STATE. IT IS THE CONTRACTORS RESPONSIBILITY THAT ALL THE CONSTRUCTION BE IN ACCORDANCE WITH THE CITY OF RIDGELAND AND MDOT STANDARD DETAILS AND SPECIFICATIONS.
- CONTRACTOR SHALL COMPLY WITH ALL PERTINENT PROVISIONS OF THE "MANUAL OF ACCIDENT PREVENTION IN CONSTRUCTION" ISSUED BY AGC OF AMERICA, INC., AND THE SAFETY AND HEALTH REGULATIONS FOR CONSTRUCTION ISSUED BY THE U.S. DEPARTMENT OF LABOR.
- CONTRACTOR SHALL PROVIDE ALL NECESSARY BARRICADES, SUFFICIENT LIGHTS, SIGNS AND OTHER TRAFFIC CONTROL METHODS AS MAY BE NECESSARY FOR THE PROTECTION AND SAFETY OF THE PUBLIC AND SHALL BE PROVIDED AND MAINTAINED THROUGHOUT ALL CONSTRUCTION ADJACENT TO AND WITHIN ALL ROADWAYS. CONTRACTOR SHALL SUBMIT TRAFFIC CONTROL PLAN TO CITY AND STATE FOR APPROVAL.
- THE CONTRACTOR SHALL TAKE NECESSARY MEASURES TO SEPARATE WORK AREAS FROM PEDESTRIAN TRAFFIC AND TO INSURE SAFE PEDESTRIAN PASSAGE AT ALL TIMES.
- ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. A MINIMUM CLEARANCE OF TWO FEET SHALL BE MAINTAINED BETWEEN THE FACE OF CURB AND ANY PART OF A TRAFFIC SIGN OR LIGHT POLE. CONTRACTOR SHALL COORDINATE INSTALLATION OF ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES WITH OTHER CONTRACTORS ON SIGNS OR LIGHT POLES.
- CONTRACTOR SHALL FURNISH AND INSTALL ALL PAVEMENT MARKINGS AS SHOWN. ALL PAVEMENT MARKINGS SHALL BE FOUR (4") WIDE SOLID WHITE UNLESS INDICATED OTHERWISE ON THE DRAWINGS. PAINT SHALL BE APPLIED IN TWO COATS FOR A MINIMUM DRY FILM THICKNESS OF 15 MIL. THERMOPLASTIC STRIPING, IF REQUIRED, MAY BE SPRAY TYPE, APPLIED IN ACCORDANCE WITH DOT STANDARDS. CONTRACTOR SHALL SAW-CUT TO PROVIDE SMOOTH TRANSITIONS AT TIE-INS TO EXISTING EDGES OF PAVEMENT AND AT COLD JOINTS OF RECENTLY PAVED ASPHALT. JOINTS OR SCORE MARKS ARE TO BE SHARP AND CLEAN WITHOUT SHOWING EDGES OF JOINTING TOOL.
- CONTRACTOR SHALL SAW-CUT TIE-INS AT EXISTING CURBS AS NECESSARY TO ENSURE SMOOTH TRANSITIONS. CONTRACTOR SHALL SAW-CUT AND TRANSITION TO MEET EXISTING PAVEMENT AS NECESSARY AND AS DIRECTED BY INSPECTOR TO INSURE POSITIVE DRAINAGE. (TYPICAL @ ALL INTERSECTIONS)
- PAVING CONTRACTOR SHALL INSTALL PAPER BREAKAWAY EDGES AT COLD JOINTS OR SAWCUT AS REQUIRED TO INSURE A STRAIGHT, FULL-DEPTH JOINT FACE IMMEDIATELY PRIOR TO INSTALLING ABUTTING HOT ASPHALT.
- ALL DIMENSIONS ARE TO FACE OF CURB UNLESS INDICATED OTHERWISE.
- CONTRACTOR SHALL BE RESPONSIBLE FOR COST OF PAVEMENT REPLACEMENT WHERE UTILITY LINES ARE EXTENDED ACROSS EXISTING ASPHALT.
- ASPHALT SURFACE COURSE SHALL BE LAID WITH THE DIRECTION OF TRAFFIC IN ALL DRIVE LANES WITHIN PARKING FIELDS.
- BASE AND ASPHALT THICKNESSES ARE MINIMUM REQUIRED. REFER TO SPECIFICATIONS FOR TYPE OF PAVING AND BASE TO BE USED.
- ALL CONCRETE SHALL BE CLASS A 4000 P.S.I. UNLESS NOTED OTHERWISE. DO NOT POUR ANY CONCRETE BEFORE FORMS ARE INSPECTED AND APPROVED BY THE INSPECTOR.
- ALL RAMP CONSTRUCTION ARE NOT TO EXCEED A SLOPE OF 1:12. ALL SIDEWALKS SHALL NOT HAVE A CROSS-SLOPE GREATER THAN 1:50.
- CONCRETE DUMPSTER PADS TO BE FLUSH WITH PAVEMENT UNLESS INDICATED OTHERWISE.

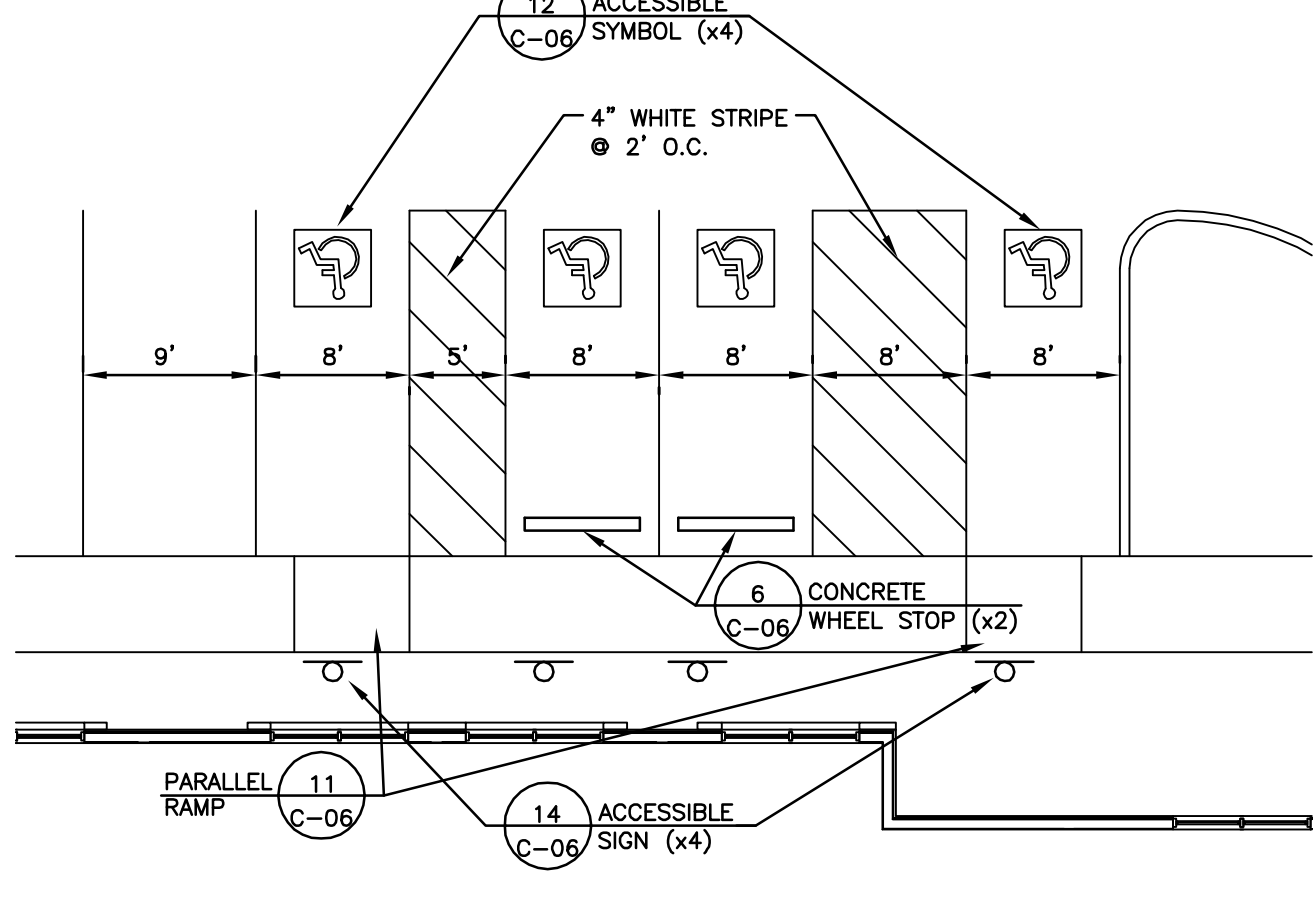


1 SIDEWALK TURNDOWN
N.T.S.

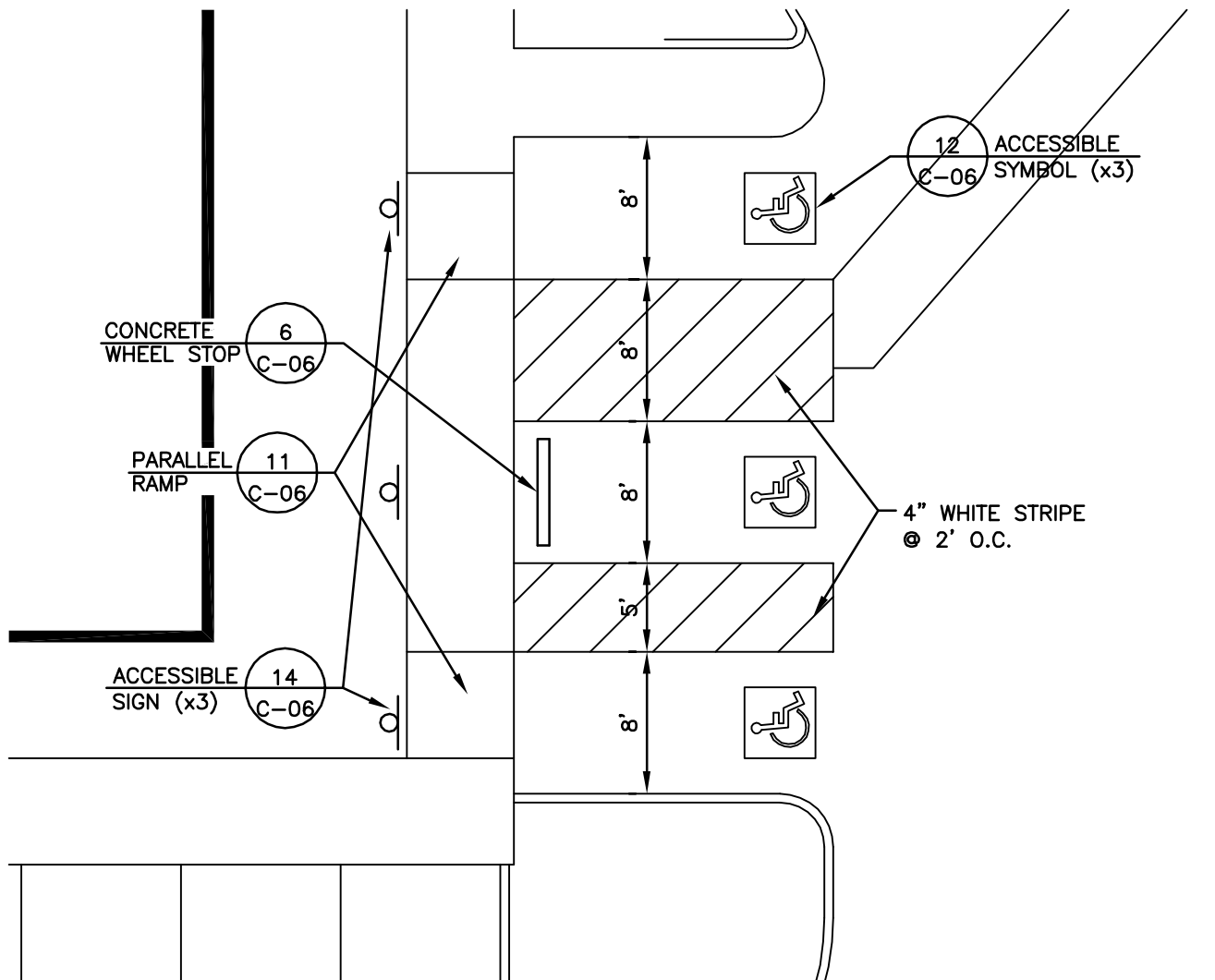
CONTRACTOR SHALL SUBMIT TO THE ENGINEER SIGNED AND SEALED ENGINEERED PLANS & CALCULATIONS FOR ALL RETAINING WALLS.



2 ENLARGED ACCESSIBLE SPACE DETAIL
SCALE=1":10'



3 ENLARGED ACCESSIBLE SPACE DETAIL
SCALE=1":10'



4 ENLARGED ACCESSIBLE SPACE DETAIL
SCALE=1":10'

PARKING & PAVING LEGEND	
PROPERTY LINE	---
PROPOSED HEADER CURB	=====
EXISTING CURB & GUTTER	=====
DIRECTIONAL ARROW, PAINTED WHITE	→
TRAFFIC SIGN	○
LANDSCAPE AREA/ SODDED AREAS (SEE LANDSCAPE PLANS)	=====
STANDARD DUTY CONCRETE PAVEMENT	=====
HEAVY DUTY CONCRETE PAVEMENT	=====
ASPHALT PATH PAVEMENT	=====
WHITE STOP LINE (WSL) (24" WIDE)	=====
STRIPING:	
SINGLE SOLID WHITE (SSW)	=====
DOUBLE SOLID YELLOW (DSY)	=====
LIGHT POLE (SEE SITE ELECTRICAL PLANS)	=====



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FIRM AUTHORIZATION: E-2720

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RIDGELAND, MS 39157

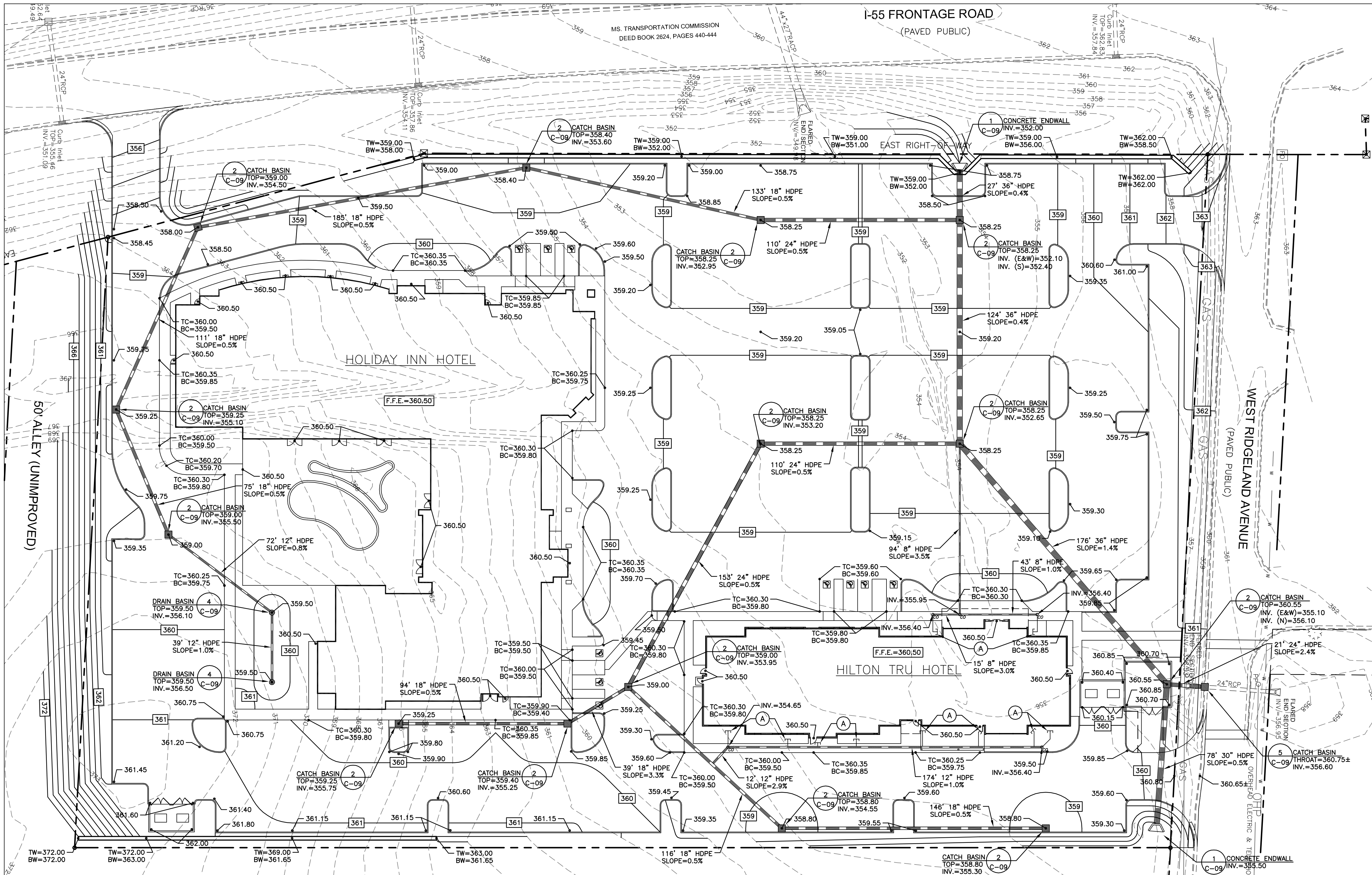
HOLIDAY INN & HILTON TRU HOTEL
W RIDGELAND AVE
RIDGELAND, MS

CHRISTOPHER M. BERRY
REGISTERED PROFESSIONAL ENGINEER
21163
03/29/2017
STATE OF MISSISSIPPI

REVISIONS	
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SHEET NAME:
SITE LAYOUT & PAVING PLAN

DATE: 03/29/2017
DRAWN BY: BMB
CHECKED BY: CMB
PROJECT NO.: 16049
SHEET NUMBER:
C-02



- ### SITE GRADING NOTES

 - BOUNDARY AND TOPOGRAPHIC INFORMATION WAS TAKEN FROM A SURVEY DATED 06/22/16 BY: BENCHMARK ENGINEERING & SURVEYING, LLC TEL. 601-591-1077
 - EXISTING SOIL INFORMATION IS AVAILABLE FROM: GEOTECHNICAL ASSOCIATES NETWORK, LLC TEL. 601-362-5421 SOIL REPORT DATED 07/13/16
 - CONTRACTOR SHALL FOLLOW ALL RECOMMENDATIONS MADE IN THIS REPORT UNLESS OTHERWISE NOTED.
- NEW FINISHED CONTOURS SHOWN ARE TOP OF FUTURE PAVING IN AREAS TO RECEIVE PAVEMENT AND TOP OF TOPSOIL IN PLANTING AREAS.
 - ROUGH GRADE ELEVATIONS SHALL BE AS FOLLOWS:
 - 4" BELOW FINISHED CONTOURS IN GRASS AREAS.
 - 13" BELOW FINISHED CONTOURS IN STANDARD DUTY CONCRETE AREAS.
 - 14" BELOW FINISHED CONTOURS IN HEAVY DUTY CONCRETE AREAS.
 - 8" BELOW FLOOR ELEVATIONS WITHIN THE BUILDING AND SIDEWALK AREAS, UNLESS OTHERWISE NOTED.
 - RCP STORM DRAIN PIPE IS CLASS III REINFORCED CONCRETE WITH NO LIFT HOLES CONFORMING TO ASTM C-76. ALL RCP JOINTS SHALL BE WRAPPED IN FILTER FABRIC. PVC STORM DRAIN PIPE IS SDR26. HDPE STORM DRAIN PIPE IS ADS N-12 IB WT. DIMENSIONS ON BUILDINGS ARE FOR GRADING PURPOSES ONLY AND ARE NOT TO BE USED TO LAY-OUT FOOTINGS. REFER TO STRUCTURAL DRAWINGS FOR FOUNDATION INFORMATION.
 - GRADING CONTRACTOR SHALL NOTIFY AND COOPERATE WITH ALL UTILITY COMPANIES OR FIRMS HAVING FACILITIES ON OR ADJACENT TO THE SITE BEFORE DISTURBING, ALTERING, REMOVING, RELOCATING, ADJUSTING OR CONNECTING TO SAID FACILITIES. CONTRACTOR SHALL PAY ALL COSTS IN CONNECTION WITH THE ALTERATION OF OR RELOCATION OF THE FACILITIES. CONTRACTORS SHALL RAISE OR LOWER TOPS OF EXISTING MANHOLES TO REMAIN AS REQUIRED TO MATCH FINISHED GRADES.
 - GRADING CONTRACTOR SHALL COOPERATE AND WORK WITH ALL OTHER CONTRACTORS PERFORMING WORK ON THIS PROJECT TO INSURE PROPER AND TIMELY COMPLETION OF THIS PROJECT.
 - THE GRADING CONTRACTOR SHALL USE WHATEVER MEASURES ARE REQUIRED TO PREVENT SILT AND CONSTRUCTION DEBRIS FROM FLOWING ONTO ADJACENT PROPERTIES. CONTRACTOR SHALL COMPLY WITH ALL LOCAL EROSION, CONSERVATION, AND SILTATION ORDINANCES. CONTRACTORS SHALL REMOVE ALL TEMPORARY EROSION CONTROL STRUCTURES UPON COMPLETION OF PERMANENT DRAINAGE FACILITIES AND NOT BEFORE THE ESTABLISHMENT OF A STAND OF GRASS SUFFICIENT TO PREVENT EROSION.
 - FOR ANY WORK ON THE STATE OR CITY RIGHT-OF-WAY, THE GRADING CONTRACTOR SHALL:
 - NOT STORE MATERIAL, EXCESS DIRT, OR EQUIPMENT IN THE RIGHT-OF-WAY IN CASE OF MULTILANE HIGHWAYS. THE PAVEMENT SHALL BE KEPT FREE FROM ANY MUD OR EXCAVATION WASTE FROM TRUCKS OR OTHER EQUIPMENT. ON COMPLETION OF THE WORK, ALL EXCESS MATERIAL SHALL BE REMOVED FROM THE RIGHT-OF-WAY.
 - PROVIDE ALL NECESSARY AND ADEQUATE SAFETY PRECAUTIONS SUCH AS SIGNS, FLAGS, LIGHT BARRICADES, AND FLAGMEN AS REQUIRED BY THE LOCAL AUTHORITIES AND IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. THE GRADING CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR AND HOLD HARMLESS THE CITY, STATE, ARCHITECT, ENGINEER, AND OWNER FROM ANY CLAIMS FOR DAMAGE DONE TO EXISTING PRIVATE PROPERTY, PUBLIC UTILITIES, OR TO THE TRAVELING PUBLIC.
 - COMPLETE WORK TO THE SATISFACTION OF THE CITY PUBLIC WORKS DEPARTMENT AND OBTAIN A LETTER FROM THE DEPARTMENT STATING THAT THE WORK IS ACCEPTABLE.
 - A QUALIFIED SOILS LABORATORY SHALL BE ON-SITE DURING EXCAVATING TO DETERMINE THE SUITABILITY OF THE EXISTING SUB-GRADE AND EXISTING ON-SITE MATERIAL PRIOR TO BEGINNING ANY FILLING OPERATION.
 - GRADING CONTRACTOR SHALL TAKE ALL AVAILABLE PRECAUTIONS TO CONTROL DUST. CONTRACTOR SHALL CONTROL DUST BY SPRINKLING, OR BY OTHER METHODS AS DIRECTED BY ENGINEER AND/OR OWNER'S REPRESENTATIVE, AT NO ADDITIONAL COST TO OWNER.
 - SITE GRADING CONTRACTOR SHALL TERMINATE ALL STORM DRAIN PIPES FIVE FEET MAXIMUM FROM BUILDING UNLESS OTHERWISE NOTED.
 - STORM SEWER LEAD-INS TO BUILDING SHALL NOT BE INSTALLED UNTIL BUILDING PLANS ARE COMPLETED AND LOCATIONS ESTABLISHED ON THE ARCHITECTURAL PLANS. LEAD-INS MAY CHANGE 15' HORIZONTALLY AND 3' VERTICALLY PRIOR TO INSTALLATION AT NO ADDITIONAL COST TO THE OWNER. CONTRACTOR SHALL REQUEST AND RECEIVE WRITTEN APPROVAL FROM PRIME CONTRACTOR PRIOR TO INSTALLATION OF LEAD-INS. CONTRACTOR SHALL COORDINATE LOCATIONS, SIZE, AND INVERT ELEVATIONS OF STORM SEWERS WITH APPROVED BUILDING PLUMBING PLANS.
 - ALL EXCAVATING IS UNCLASSIFIED AND SHALL INCLUDE ALL MATERIALS ENCOUNTERED.
 - BEFORE ANY MACHINE WORK IS DONE, CONTRACTOR SHALL STAKE OUT AND MARK THE ITEMS ESTABLISHED BY THE SITE PLAN. CONTROL POINTS SHALL BE PRESERVED AT ALL TIMES DURING THE COURSE OF THE PROJECT. LACK OF PROPER WORKING POINTS AND GRADE STAKES MAY REQUIRE CESSATION OF OPERATIONS UNTIL SUCH POINTS AND GRADES HAVE BEEN PLACED TO THE OWNER'S SATISFACTION. OWNER MUST APPROVE STAKED ITEMS PRIOR TO CONSTRUCTION.
 - TEMPORARY EROSION CONTROL DEVICES TO BE INSTALLED PRIOR TO BEGINNING OF GRADING. CONTRACTOR SHALL MAINTAIN ALL TEMPORARY EROSION CONTROL DEVICES AND SHALL REMOVE SILT FROM BERM DITCHES, SILT DAMS, AND SILT FENCES AS NEEDED. INSPECT DEVICES WITH GENERAL CONTRACTOR AT LEAST ONCE A WEEK.
 - CONTRACTOR TO COORDINATE ALL WORK WITH OTHER UTILITY INSTALLATIONS NOT COVERED IN THESE PLANS, (ELECTRIC, TELEPHONE, GAS, CABLE, ETC.) AND ALLOW FOR THEIR OPERATIONS & CONSTRUCTION TO BE PERFORMED.
 - CUT AND FILL SLOPES ARE NOT TO EXCEED 3:1 UNLESS OTHERWISE NOTED.
 - IN NO CASE SHALL ANY PAVED AREAS BE LESS THAN A SLOPE OF 1.0%. ALL ACCESSIBLE SIDEWALKS AND AISLE SLOPES NOT TO EXCEED 2% CROSS-SLOPE.
 - CONTRACTOR SHALL REPAIR OR REPLACE IN-KIND ANY DAMAGE THAT OCCURS AS RESULT OF HIS WORK.
 - ALL LINEAR FOOTAGE FOR ALL UTILITY PIPES ARE APPROXIMATE, ACTUAL INSTALLED QUANTITIES MAY VARY.
 - GRADING CONTRACTOR SHALL RESTORE TO GRADE AND COMPACTION ALL AREAS DISTURBED BY BUILDING CONSTRUCTION PRIOR TO BASE AND PAVING OPERATIONS COMMENCING.

DRAINAGE LEGEND

- (A) 6" HDPE STORM STUB, SLOPE=1.0% MIN. INVERT=356.50 COORDINATE EXACT LOCATION WITH BUILDING PLANS.

UTILITIES & GRADING LEGEND		
	EXISTING	PROPOSED
RIGHT-OF-WAY/PROPERTY LINE	---	---
WATER LINE	—W—	—6 W—
SANITARY SEWER	—SS—	—SS—
SANITARY SEWER MANHOLE	⊙	⊙
UNDERDRAIN	—UD—	—UD—
UNDERGROUND POWER LINE	—UGP—	—UGP—
UNDERGROUND TELEPHONE/DATA LINE	—UGT—	—UGT—
OVERHEAD ELECTRIC LINE	—OHE—	—OHE—
NATURAL GAS LINE	—GAS—	—GAS—
CLEANOUT		⊙
FIRE HYDRANT	⊕	⊕
WATER VALVE	⊕	⊕
INDEX CONTOURS	750	750
1' INTERVALS	751	751
SPOT ELEVATION	x751.50	750.50
STORM SEWER	---	---
CATCH BASIN	□	■
LIGHT POLE (SEE SITE ELECTRICAL PLANS)		⊕

SEE GEOTECHNICAL REPORT FOR SUBGRADE REMEDIATION DETAILS

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PROJECT:

HOLIDAY INN & HILTON TRU HOTEL
W RIDGELAND AVE
RIDGELAND, MS

21163
2129 (2017)
SEAL OF THE PROFESSION
ENGINEER
CHRISTOPHER M. BERRY

REVISIONS	
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SHEET NAME:

SITE GRADING & DRAINAGE PLAN

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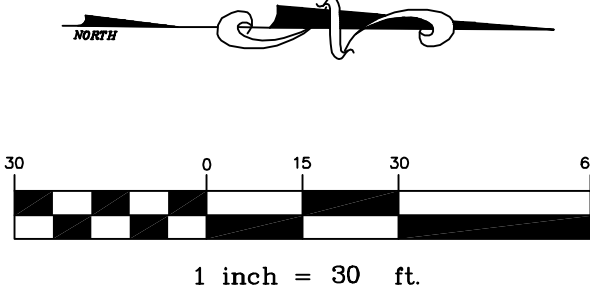
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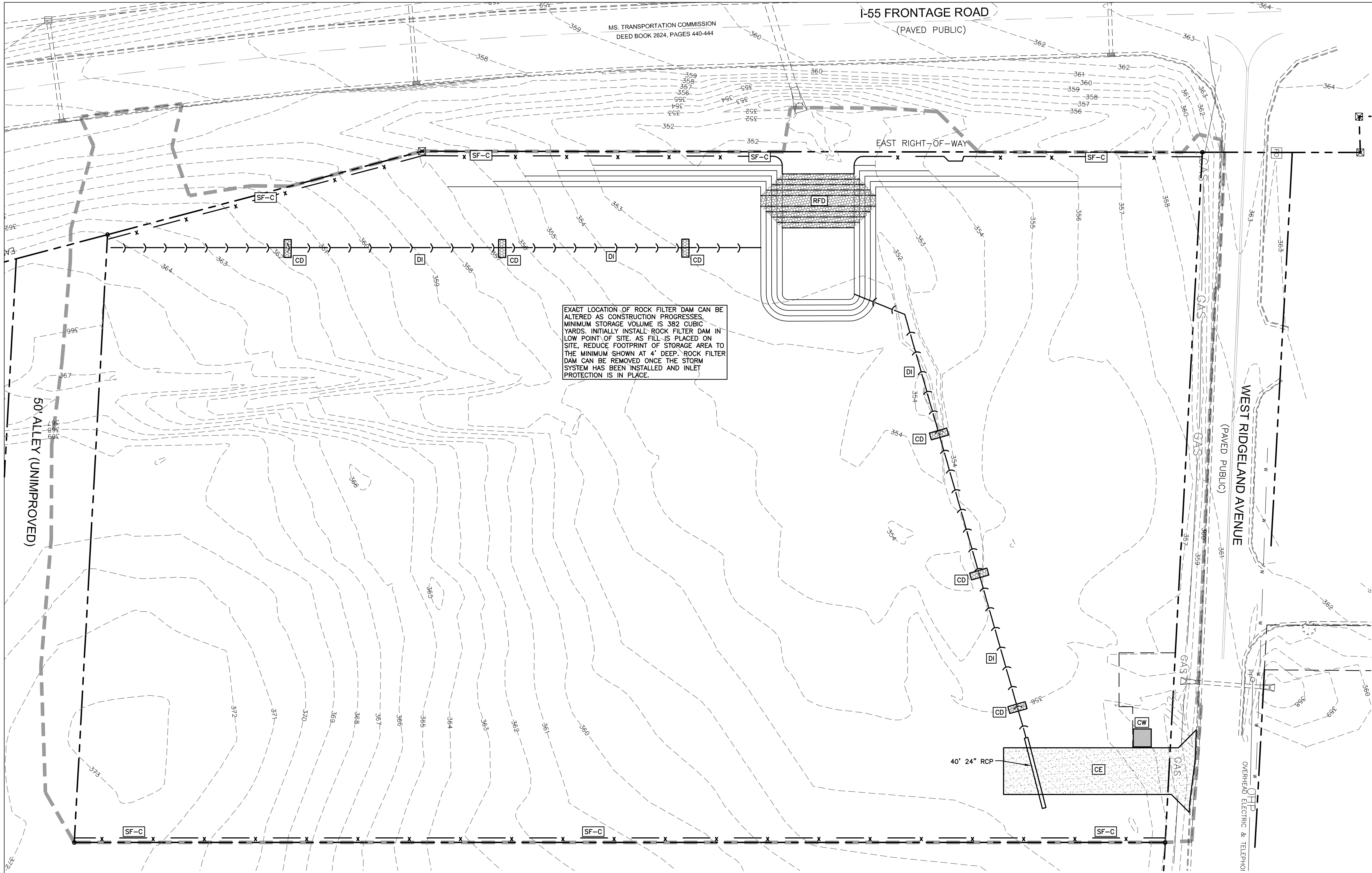
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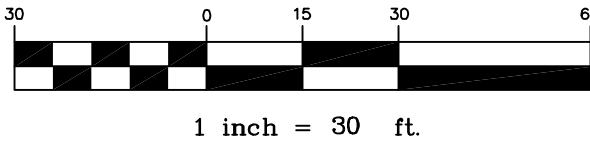


EROSION CONTROL NOTES

1. NO TREES ARE TO BE REMOVED AND/OR VEGETATION DISTURBED EXCEPT AS NECESSARY FOR GRADING PURPOSES.
2. TOPSOIL IS TO BE STRIPPED FROM ALL CUT AND FILL AREAS, STOCKPILED, AND REDISTRIBUTED OVER ALL GRADED AREAS TO A MINIMUM OF 4". ALL AREAS NOT COVERED BY BUILDINGS OR PAVING TO RECEIVE TOPSOIL.
3. ALL GRADED AREAS INCLUDING SLOPES ARE TO BE STABILIZED WITHIN 14 DAYS AFTER GRADING IS COMPLETED. COORDINATE WITH LANDSCAPING DRAWINGS AS TO TYPE OF PERMANENT GROUND COVER TO BE USED. AT A MINIMUM, ALL DISTURBED AREAS ARE TO BE SEEDED AND MULCHED.
4. CUT AND FILL SLOPES ARE NOT TO EXCEED 3:1 UNLESS OTHERWISE NOTED.
5. CONSTRUCT EROSION CONTROL DEVICES AS SHOWN AND WHERE DESIGNATED BY THE ENGINEER.
6. ALL NEW STRUCTURES AND EXISTING STRUCTURES SHALL HAVE ALL SEDIMENT REMOVED PRIOR TO ACCEPTANCE.
7. ALL DIMENSIONS AND LOCATIONS OF TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL DEVICES SHALL BE SUBJECT TO ADJUSTMENT AS NECESSARY TO BE EFFECTIVE.
8. WHEN THE TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL DEVICES ARE NO LONGER REQUIRED FOR THE INTENDED PURPOSE THEY SHALL BE REMOVED.
9. SILT FENCES ARE TO BE REPLACED WHEN EFFECTIVENESS IS SIGNIFICANTLY REDUCED, OR AS DIRECTED.
10. EROSION CONTROL MEASURES SHALL MEET OR EXCEED MINIMUM CRITERIA, STANDARDS AND SPECIFICATIONS SET BY THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY.
11. CONTRACTOR SHALL ENSURE THAT ANY EROSION CONTROL MEASURES DO NOT CAUSE WATER TO ENTER ONTO ROADWAY.
12. CONTRACTOR IS RESPONSIBLE TO PERFORM ALL REQUIRED INSPECTIONS AND TO SUBMIT ALL REQUIRED DOCUMENTATION TO THE LOCAL AUTHORITY.
13. TOPSOIL MATERIAL AND SEEDING
 - A. TOPSOIL MATERIAL (STOCKPILED, AS SPECIFIED IN SECTION 02200) HAS BEEN SAVED FOR USE IN FINISH GRADING. AFTER SIFTING OUT ALL PLANT GROWTH, RUBBISH, AND STONES, USE FOR AREAS DESIGNATED TO RECEIVE GRASS. IF STOCKPILED TOPSOIL IS NOT SUFFICIENT QUANTITY TO COMPLETE WORK, FURNISH ACCEPTABLE TOPSOIL FOR GRASS AREAS UNLESS NOTED OTHERWISE ON THE DRAWINGS. GRASS AREAS SHALL BE DEFINED AS THAT GRADED AREA DISTURBED DURING CONSTRUCTION NOT TO BE PAVED OR BUILT UPON.
 - B. ACCEPTABLE TOPSOIL MATERIAL SHALL BE DEFINED AS NATURAL FERTILE, AGRICULTURAL SOIL, CAPABLE FOR SUSTAINING VIGOROUS PLANT GROWTH, UNIFORM COMPOSITION THROUGHOUT, WITHOUT ADMIXTURE OF SUBSOIL, FREE OF STONES, LUMPS, PLANTS AND THEIR ROOTS, STICKS, OR OTHER EXTRANEEOUS MATTER, DO NOT DELIVER WHILE IN A FROZEN OR MUDDY CONDITION.
 - C. GRASS SEED SHALL BE OF THE PREVIOUS SEASON'S CROP AND THE DATE OF ANALYSIS SHOWN ON EACH BAG FOR TESTING. GRADING CONTRACTOR SHALL HIRE A QUALIFIED LANDSCAPE CONTRACTOR TO PREP FOR AND PERFORM ALL PERMANENT SEEDING.
 - D. THE SEED SHALL COMPLY WITH ALL PROVISIONS OF THE U.S. DEPARTMENT OF AGRICULTURE AS TO LABELING, PURITY, AND GERMINATION.
 - E. PERMANENT STAND OF GRASS SHALL BE ESTABLISHED 30 DAYS PRIOR TO GRAND OPENING. ALL WATERING, MAINTENANCE, MOWING, ETC. SHALL BE PERFORMED BY THE SITE CONTRACTOR WITH ACCEPTANCE BY OWNER.
14. SEE SHEET C-07 FOR ADDITIONAL DETAILS ON EROSION AND SEDIMENT CONTROL.

EROSION CONTROL LEGEND

CE	TEMPORARY GRAVEL CONSTRUCTION EXIT	
SF-A	SILT FENCE (TYPE A, NON-WIRE BACKED)	x
SF-C	SILT FENCE (TYPE C, WIRE BACKED)	x
RR	RIP RAP	
CD	CHECK DAM	
RFD	ROCK FILTER DAM	
IP	INLET PROTECTION	
DI	DIVERSION DITCH	
CW	CONCRETE TRUCK WASH OUT AREA	
MAT	EROSION CONTROL MATTING	
LIMITS OF CLEARING (5.7± ACRES)		



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PROJECT:

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RIDGELAND, MS

21163
2129 (2017)

SEAL OF THE STATE OF MISSISSIPPI

CHRISTOPHER M. BERRY
REGISTERED PROFESSIONAL ENGINEER

REVISIONS		
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SHEET NAME:
EROSION CONTROL
PLAN (PHASE 1)

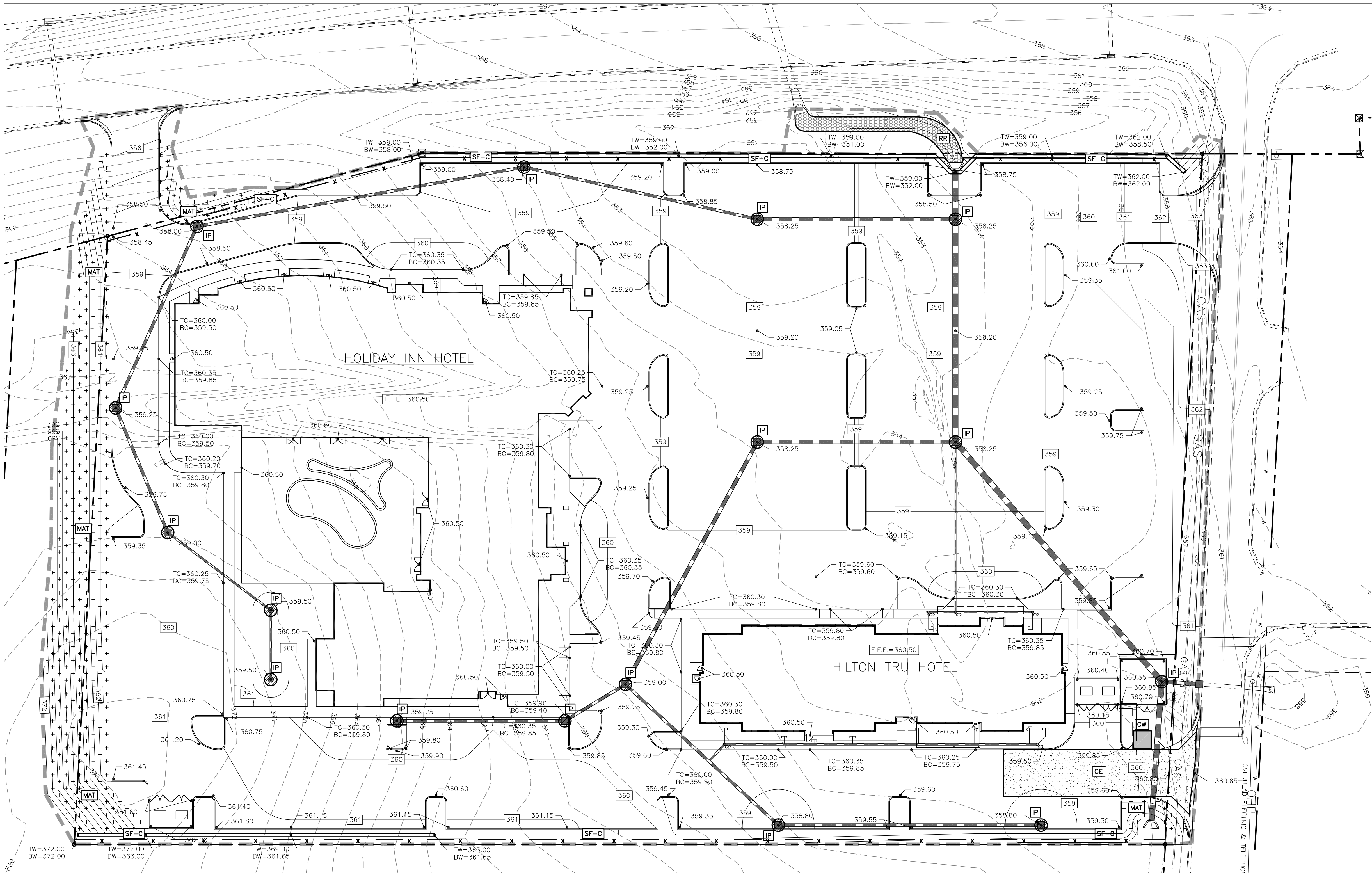
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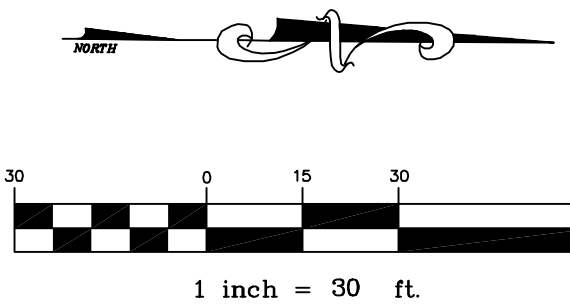
PROJECT NO.: 16049

SHEET NUMBER:
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EROSION CONTROL LEGEND	
CE	TEMPORARY GRAVEL CONSTRUCTION EXIT
SF-A	SILT FENCE (TYPE A, NON-WIRE BACKED)
SF-C	SILT FENCE (TYPE C, WIRE BACKED)
RR	RIP RAP (PERMANENT)
CD	CHECK DAM
RFD	ROCK FILTER DAM
IP	INLET PROTECTION
DI	DIVERSION DITCH
CW	CONCRETE TRUCK WASH OUT AREA
MAT	EROSION CONTROL MATTING
LIMITS OF CLEARING (5.7± ACRES)	

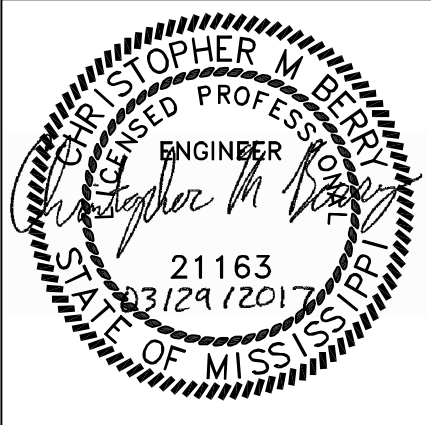
CONTRACTOR TO PERFORM WEEKLY INSPECTIONS IN ACCORDANCE WITH THE FIELD MANUAL FOR EROSION AND SEDIMENT CONTROL ON CONSTRUCTION SITES IN MISSISSIPPI



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HILTON TRU HOTEL**
W RIDGELAND AVE
RIDGELAND, MS



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SHEET NAME:
EROSION CONTROL
PLAN (PHASE 2)

DATE: 03/29/2017

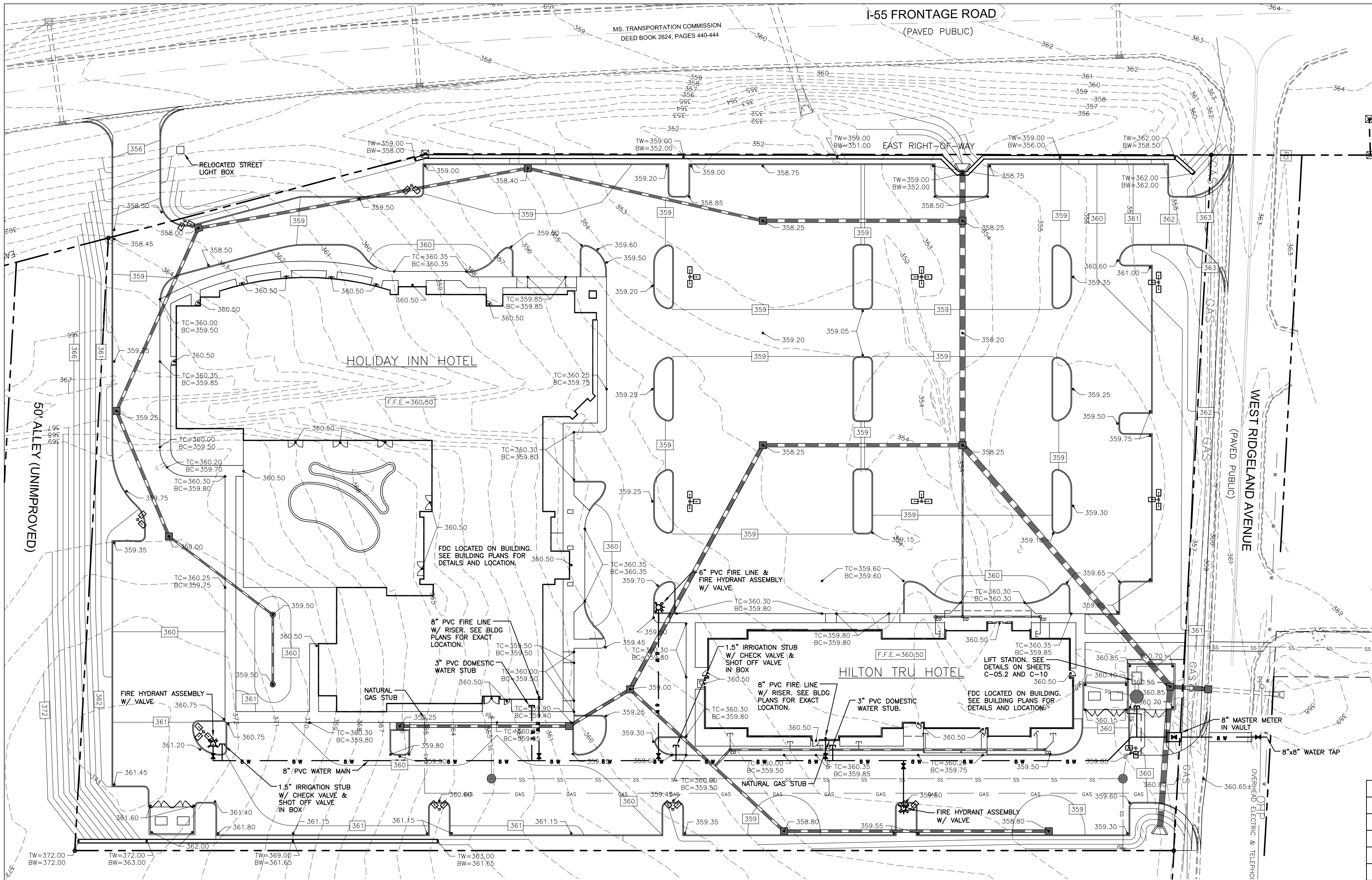
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PROJECT NO.: 16049

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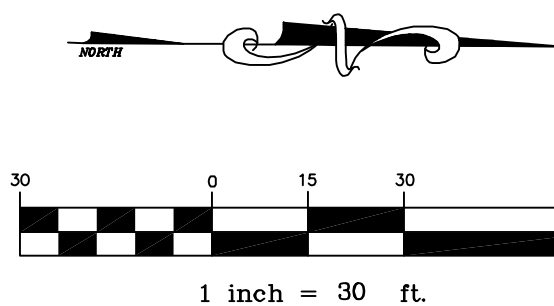
C-04.2



SITE UTILITY NOTES

1. THE SITE UTILITY PLAN IS FOR SANITARY SEWER AND WATER LINE CONSTRUCTION ONLY. DO NOT USE FOR GRADING OR STORM SEWER CONSTRUCTION.
2. ALL PIPE LENGTHS ARE HORIZONTAL DISTANCES AND ARE APPROXIMATE.
3. ALL DOMESTIC WATER AND SANITARY SEWER STUBS TO BE TERMINATED 5 FEET OUTSIDE OF THE BUILDING UNLESS OTHERWISE NOTED. THE END OF THESE SERVICE LINES SHALL BE TIGHTLY PLUGGED OR CAPPED AND MARKED UNTIL SUCH TIME AS CONNECTION IS MADE INSIDE BUILDING BY PLUMBING CONTRACTOR.
4. SITE UTILITY CONTRACTOR SHALL PROVIDE ALL THE MATERIALS AND APPURTENANCES NECESSARY FOR THE COMPLETE INSTALLATION OF THE UTILITIES. ALL PIPE AND FITTINGS SHALL BE INSPECTED BY THE WATER DEPARTMENT INSPECTOR PRIOR TO BEING COVERED. THE INSPECTOR MUST ALSO BE PRESENT DURING PRESSURE TESTING AND DISINFECTION OF LATERALS AND HIS SIGNATURE OF APPROVAL IS REQUIRED.
5. ALL WORK SHALL COMPLY WITH ALL APPLICABLE CODES, REGULATIONS, AND/OR LOCAL STANDARDS IMPOSED BY LOCAL UTILITY, AND THE CITY OF RIDGELAND.
6. THE SITE UTILITY CONTRACTOR SHALL MAKE ARRANGEMENTS WITH THE LOCAL UTILITY AUTHORITIES FOR CONNECTION TO THE EXISTING MAINS AND PAY ALL APPLICABLE FEES.
7. ALL WATER LINES SHALL HAVE A MINIMUM COVER OF 30" ABOVE TOP OF PIPE.
8. CONTRACTOR SHALL ADJUST LOCATION OF PROPOSED WATER LINES AS REQUIRED TO AVOID CONFLICTS WITH STORM SEWER OR OTHER UTILITIES AT NO EXTRA COST.
9. BASED ON THE CURRENT EDITION OF THE INTERNATIONAL PLUMBING CODE, CLEANOUTS ARE REQUIRED AT A MAXIMUM SPACING OF 100 FEET ON UTILITY LEAD-INS TO BUILDING. CONTRACTOR TO PROVIDE A CLEANOUT WITHIN 5 FEET OF BUILDING AND AT ALL BENDS.
10. THE SITE UTILITY CONTRACTOR SHALL COOPERATE AND WORK WITH ALL OTHER CONTRACTORS ON THE SITE.
11. ALL MATERIALS SHALL BE U.L. LISTED AND APPROVED BY THE LOCAL UTILITY COMPANY UNLESS DIRECTED OTHERWISE BY THE ENGINEER.
12. THE EXISTING UTILITY FACILITIES AND LOCATIONS SHOWN ON THE DRAWINGS ARE TAKEN FROM READILY AVAILABLE INFORMATION. THE ACTUAL LOCATIONS OF THE UTILITY FACILITIES MAY VARY SOMEWHAT FROM THE LOCATIONS SHOWN OR INDICATED ON THE DRAWINGS. THE SITE UTILITY CONTRACTOR SHALL CONTACT ALL AGENCIES WITH UTILITY FACILITIES IN THE VICINITY OF THE WORK AND SHALL LOCATE ALL UNDERGROUND FACILITIES BEFORE BEGINNING WORK. THE CONTRACTOR SHALL PROTECT ALL UTILITY FACILITIES AND REPAIR ANY DAMAGES RESULTING FROM THEIR WORK, IN CONFORMANCE WITH THE CONTRACT DOCUMENTS AND SPECIFICATIONS AND RELOCATE IF REQUIRED.
13. ALL PVC WATER LINES SHALL MEET AWWA C900 SPECIFICATIONS WITH GASKET JOINTS MEETING ASTM F477 AND ASTM D3139. PVC WATER LINES OVER 4" SHALL BE C900 PRESSURE CLASS DR 18 (235 PSI). FIRE LINES TO BUILDINGS SHALL BE PRESSURE CLASS DR 18 (235 PSI). WATER LINES 2" TO 4" SHALL BE SCHEDULE 40 PVC. TYPE K COPPER SHALL BE USED FOR WATER LINES LESS THAN 2".
14. ALL SANITARY SEWER PIPE SHALL BE SDR 26 MEETING ASTM D3034 WITH GASKET TYPE JOINTS MEETING ASTM F477.
15. UTILITY LEAD-INS TO BUILDING SHALL NOT BE INSTALLED UNTIL BUILDING PLANS ARE COMPLETED AND LOCATIONS ESTABLISHED ON THE ARCHITECTURAL PLUMBING PLANS. LEAD-INS MAY CHANGE 15' HORIZONTALLY AND 3' VERTICALLY PRIOR TO INSTALLATIONS AT NO ADDITIONAL COST TO THE OWNER. UTILITY CONTRACTOR SHALL REQUEST AND RECEIVE WRITTEN APPROVAL FROM PRIME CONTRACTOR PRIOR TO INSTALLATION OF LEAD-INS. LOCATION, SIZE, AND INVERT ELEVATIONS OF SANITARY SEWER SHALL BE COORDINATED WITH THE APPROVED PLUMBING PLANS FOR THE BUILDING.
16. BUILDING PLUMBING CONTRACTOR SHALL PAY ALL COST FOR WATER METERS, METER BOXES, VALVES, ETC. TO PROVIDE A COMPLETE JOB PER LOCAL AUTHORITY REQUIREMENTS.
17. THRUST BLOCKS SHALL BE PROVIDED AT ALL TEES, ELBOWS, AND BENDS OF SUFFICIENT SIZE TO COMPLY WITH MINIMUM STANDARDS OF N.F.P.A. - EXISTING SOIL CONDITIONS.
18. SHOULD LATENT SOIL CONDITIONS NECESSITATE, CONTRACTOR SHALL INSTALL SPECIAL SUPPORTS FOR PIPING AND/OR APPURTENANCES INCLUDING THE REMOVAL OF UNSUITABLE MATERIAL AND BACKFILLING WITH GRAVEL OR OTHER MATERIAL. CONTRACTOR SHALL PERFORM ANY SUCH WORK AS DIRECTED BY THE CIVIL ENGINEER AND/OR SOILS ENGINEER AT NO COST TO OWNER.
19. CONTRACTOR TO COORDINATE ALL WORK WITH OTHER UTILITY INSTALLATIONS NOT COVERED IN THESE PLANS (ELECTRIC, TELEPHONE, GAS, CABLE, ETC.) AND ALLOW FOR THEIR OPERATIONS AND CONSTRUCTION TO BE PREPARED.
20. THE SITE UTILITY CONTRACTOR SHALL COORDINATE AND PAY FOR ALL SANITARY SEWER CONNECTIONS. SANITARY SEWER CONNECTION FINAL TIE-IN TO THE EXISTING MANHOLE(S) SHALL NOT BE MADE UNTIL COMPLETION OF THE PROPOSED SYSTEM AND ALL MANHOLES HAVE BEEN BROUGHT ABOVE GROUND TO INSURE SEDIMENT DOES NOT ENTER SYSTEM. LINES SHALL BE PROPERLY CLEANED, IF NEEDED, A SAG GAUGE IS REQUIRED TO BE PULLED THROUGH ALL GRAVITY SEWER LINES TO VERIFY CONSISTENCY OF GRADE.
21. CONNECTIONS TO EXISTING WATER LINE MAY BE PERFORMED BY THE LOCAL UTILITY COMPANY. THE SITE UTILITY CONTRACTOR SHALL VERIFY REQUIREMENTS AND PAY ALL COSTS.
22. SITE UTILITY CONTRACTOR TO COORD. WITH IRRIGATION CONTRACTOR TO PROVIDE POWER IN CONDUIT TO IRRIGATION CONTROLLER PER MANUFACTURER'S RECOMMENDATIONS. VERIFY EXACT LOCATION OF CONTROLLER W/ OWNER PRIOR TO INSTALLATION.
23. SPRINKLER MAINS ARE TO BE STUBBED 18" INSIDE BUILDING AND TURNED UP 12" ABOVE F.F.E. UNLESS OTHERWISE NOTED. CONTRACTOR SHALL VERIFY LICENSING REQUIREMENTS FOR INSTALLATION OF FIRE LINES PRIOR TO SUBMITTING A BID.

UTILITIES & GRADING LEGEND		
	EXISTING	PROPOSED
RIGHT-OF-WAY/PROPERTY LINE	---	---
WATER LINE	— W —	— 6 W —
SANITARY SEWER	— SS —	— SS —
SANITARY SEWER MANHOLE	⊙	●
UNDERDRAIN		— UD —
UNDERGROUND POWER LINE		— UGE —
UNDERGROUND TELEPHONE/DATA LINE		— UGT —
OVERHEAD ELECTRIC LINE	— OHE —	
NATURAL GAS LINE	— GAS —	— GAS —
CLEANOUT		⊗
FIRE HYDRANT	⊕	⊕
WATER VALVE	⊕	⊕
INDEX CONTOURS	— 750 —	— 750 —
1' INTERVALS	— 751 —	— 751 —
SPOT ELEVATION	× 751.50	● 750.50
STORM SEWER	— --- —	— --- —
CATCH BASIN	□	■
LIGHT POLE (SEE SITE ELECTRICAL PLANS)		⊞ ⊞



CIVIL ENGINEER

BERRY

ENGINEERS LLC

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TEL: (423) 790-5880
FIRM AUTHORIZATION: E-2720

DEVELOPER:

S & R DEVELOPMENT

115 W JACKSON ST

SUITE 2D

RIDGELAND, MS 39157

PROJECT:

HOLIDAY INN &
HILTON TRU HOTEL

W RIDGELAND AVE

RIDGELAND, MS

CHRISTOPHER M. BERRY

REGISTERED PROFESSIONAL
ENGINEER

21163

02/29/2017

STATE OF MISSISSIPPI

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SITE UTILITIES PLAN

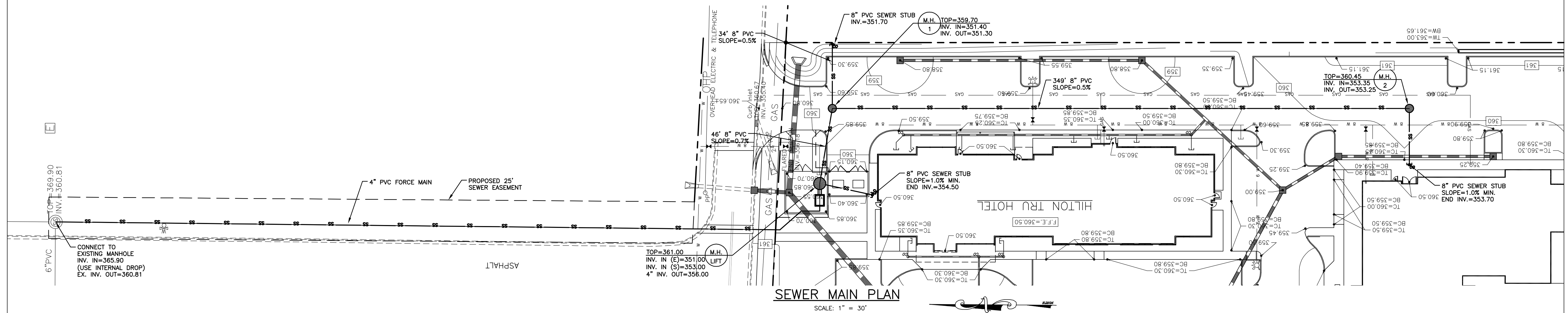
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PROJECT NO.: 16049

SHEET NUMBER:
C-05.1



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SHEET NAME:
SEWER MAIN PLAN &
PROFILE

DATE: 03/29/2017

DRAWN BY: BMB

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PROJECT NO.: 16049

SHEET NUMBER:

C-05.2

CIVIL ENGINEER:

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115 W JACKSON ST
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RIDGELAND, MS

PROJECT:



21163
03/29/2017
STATE OF MISSISSIPPI

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SEWER MAIN PLAN &
PROFILE

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SHEET NUMBER:

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CIVIL ENGINEER:

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DATE: 03/29/2017

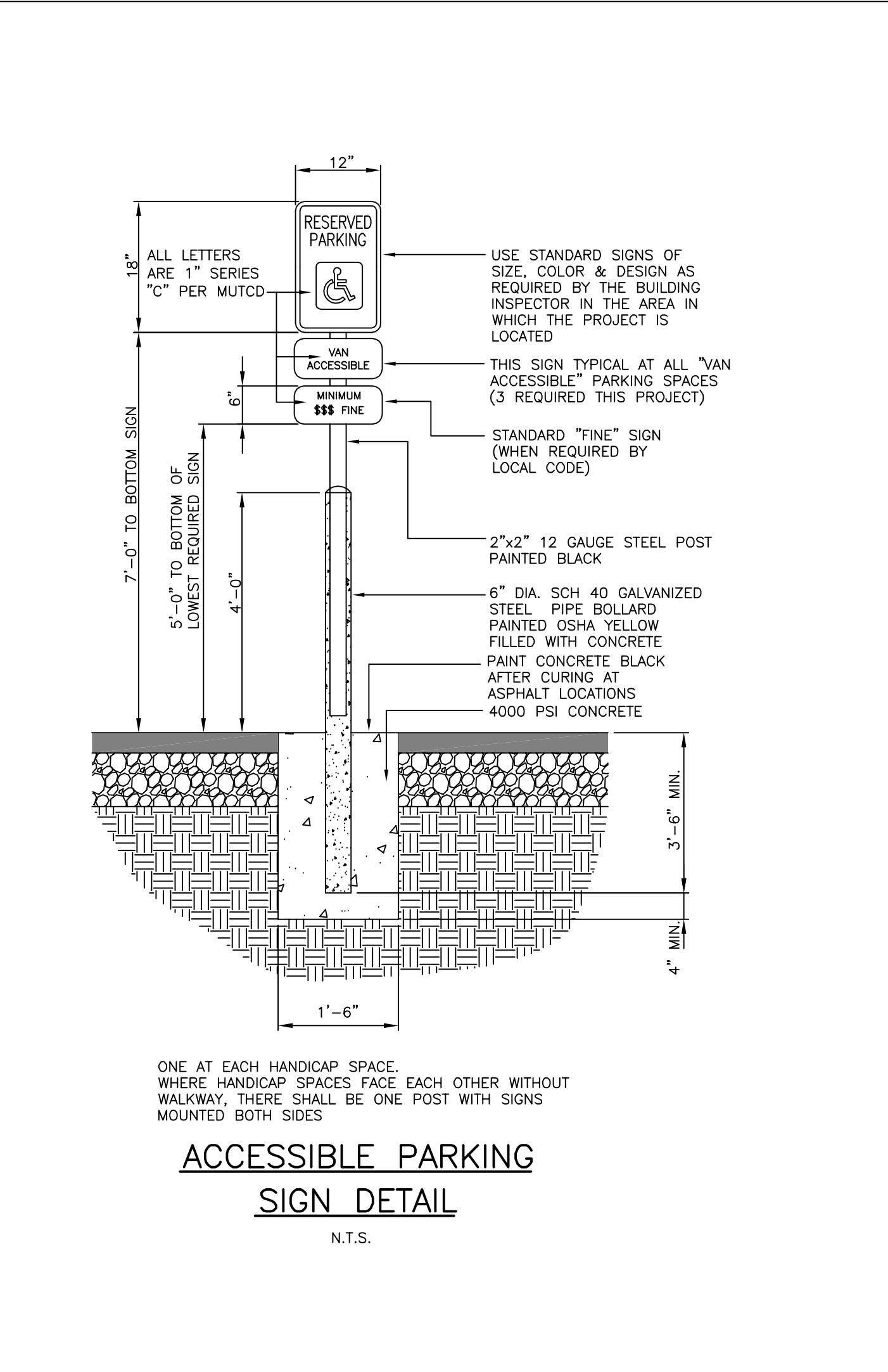
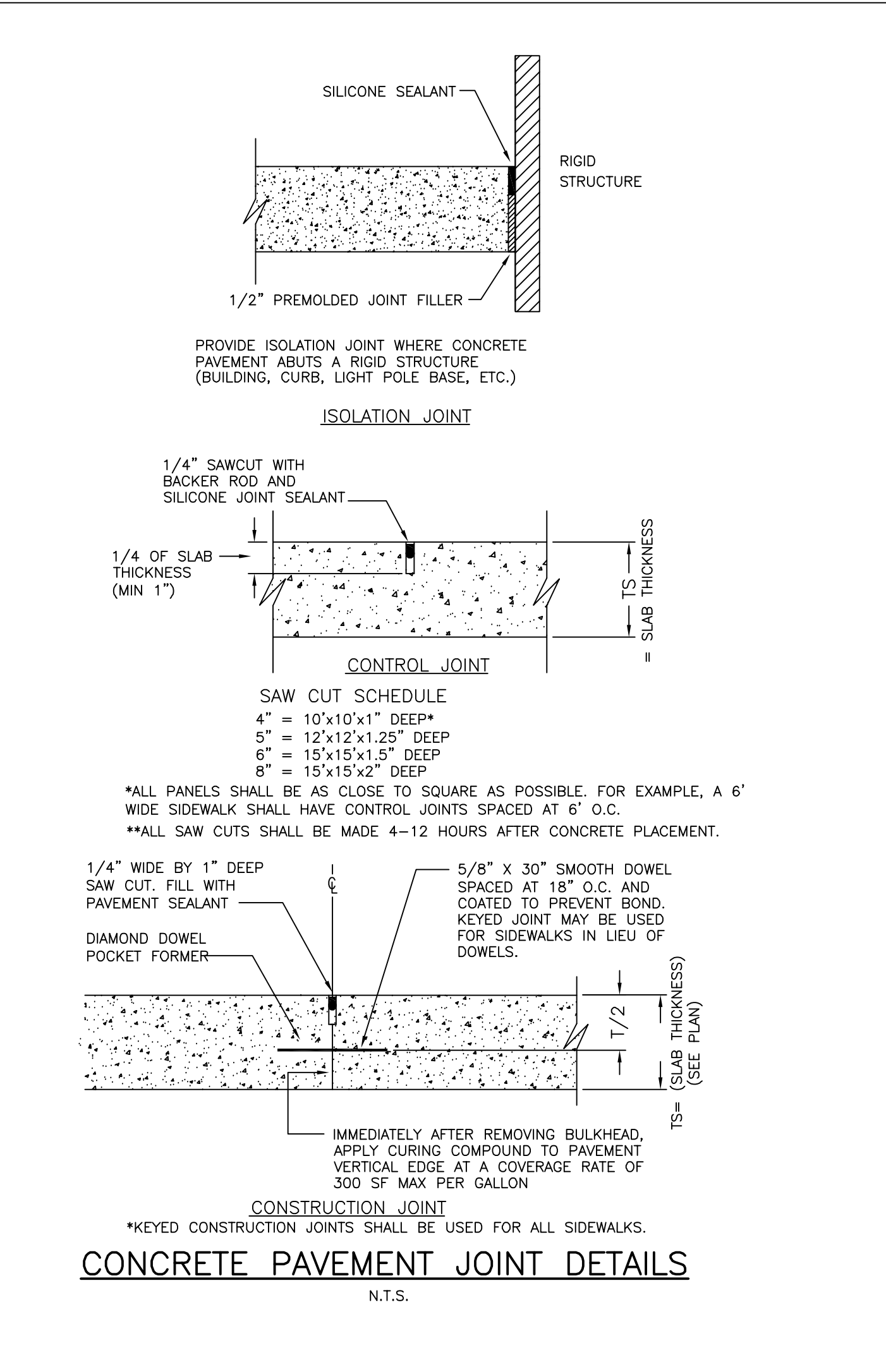
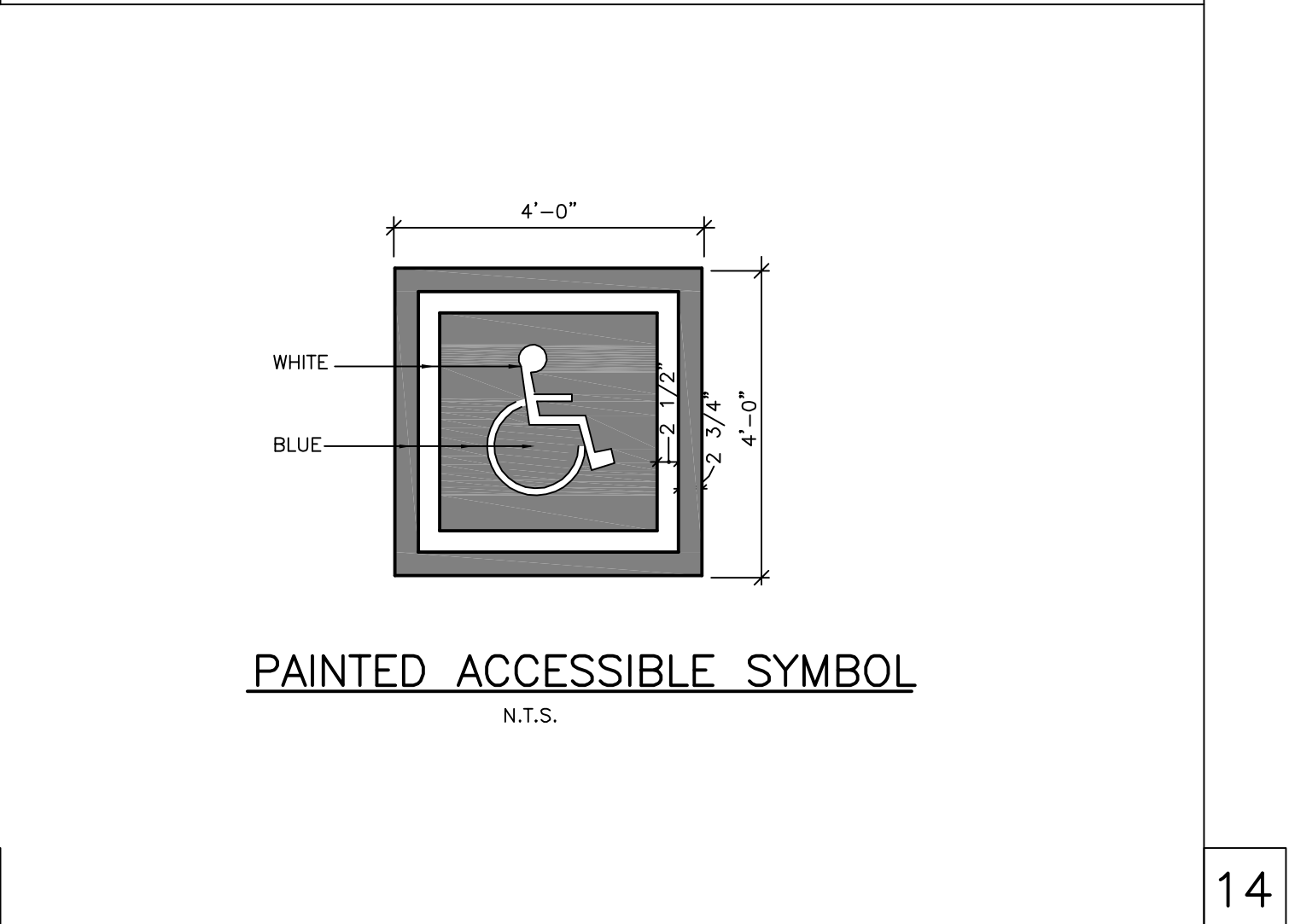
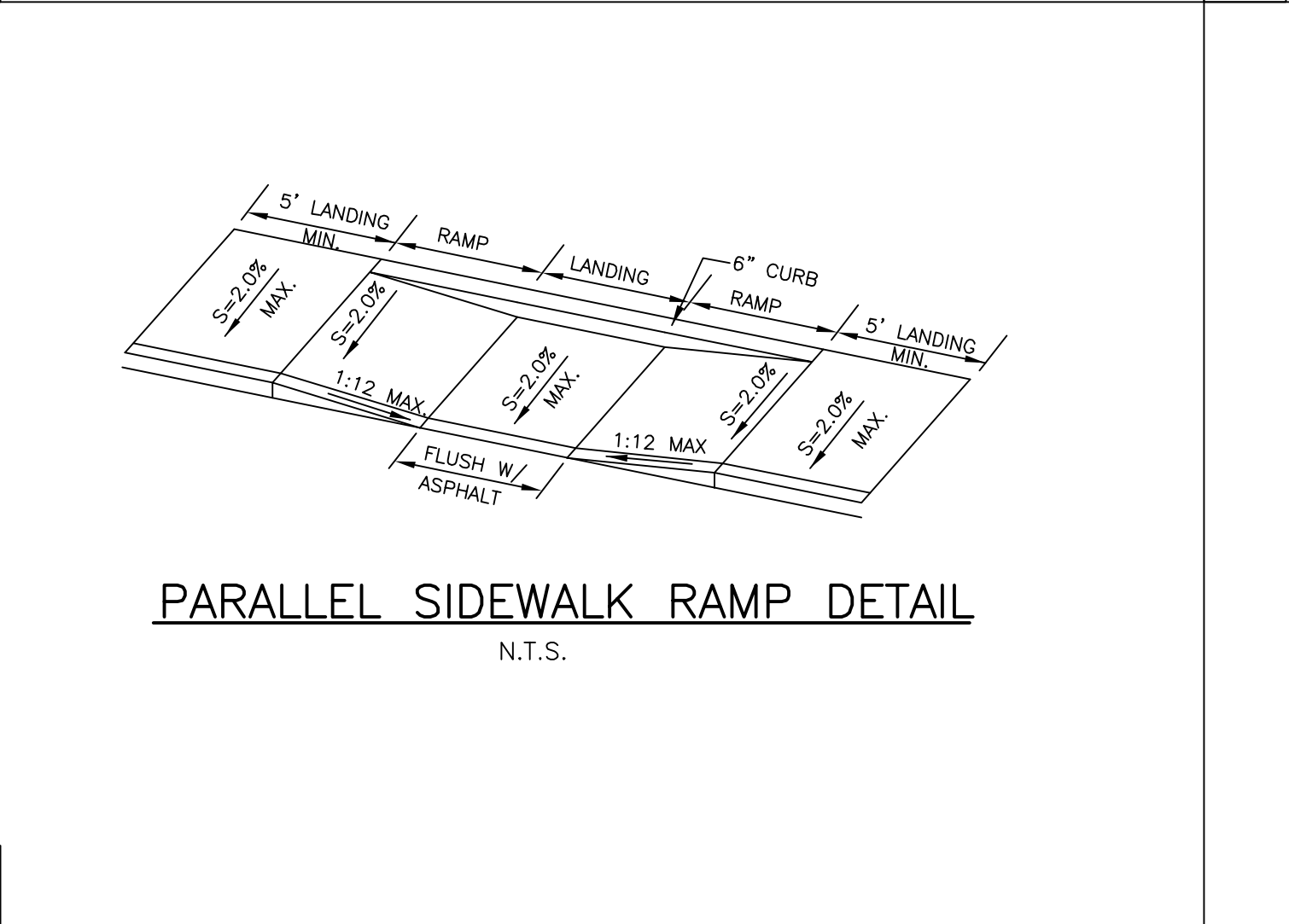
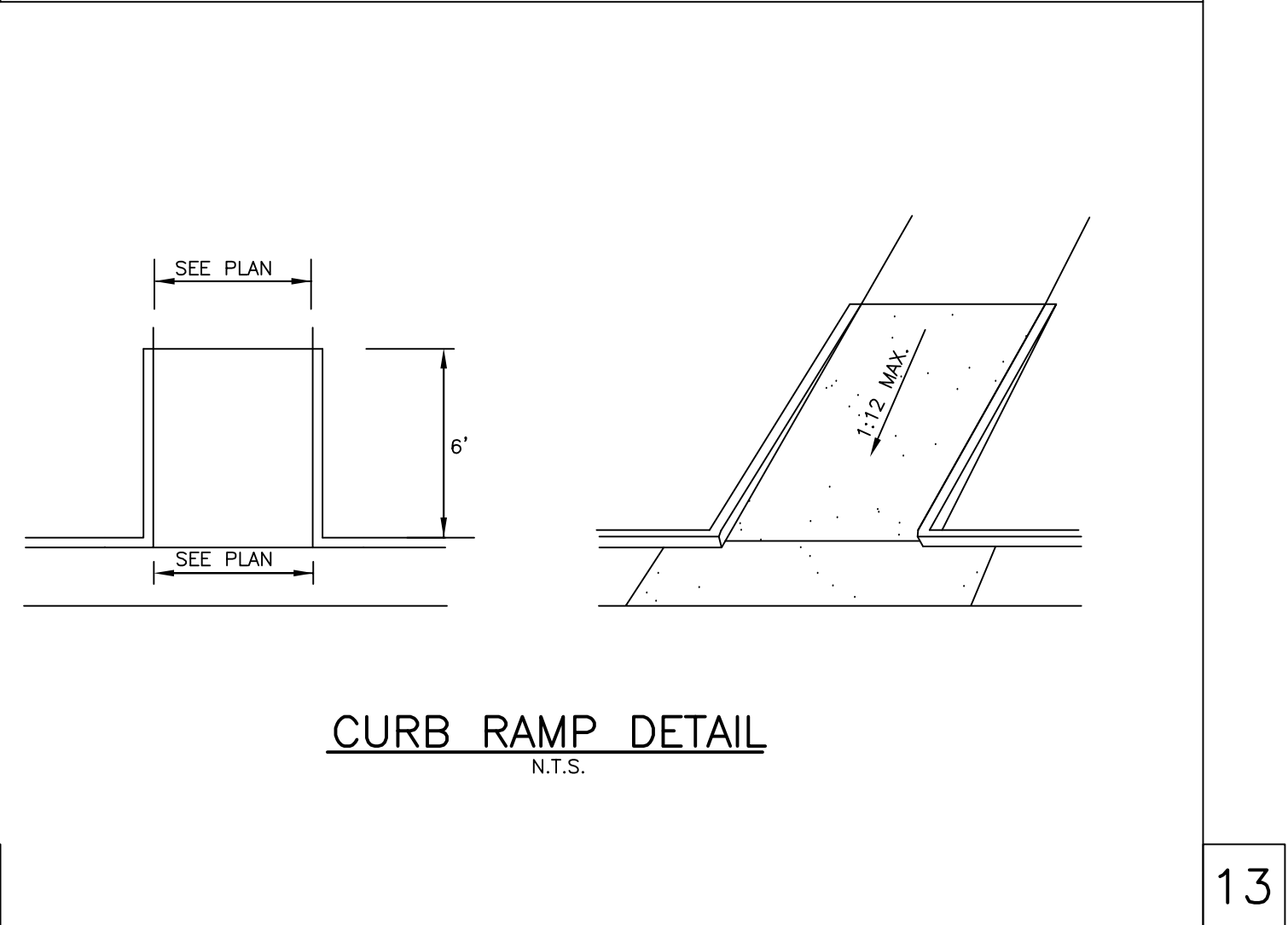
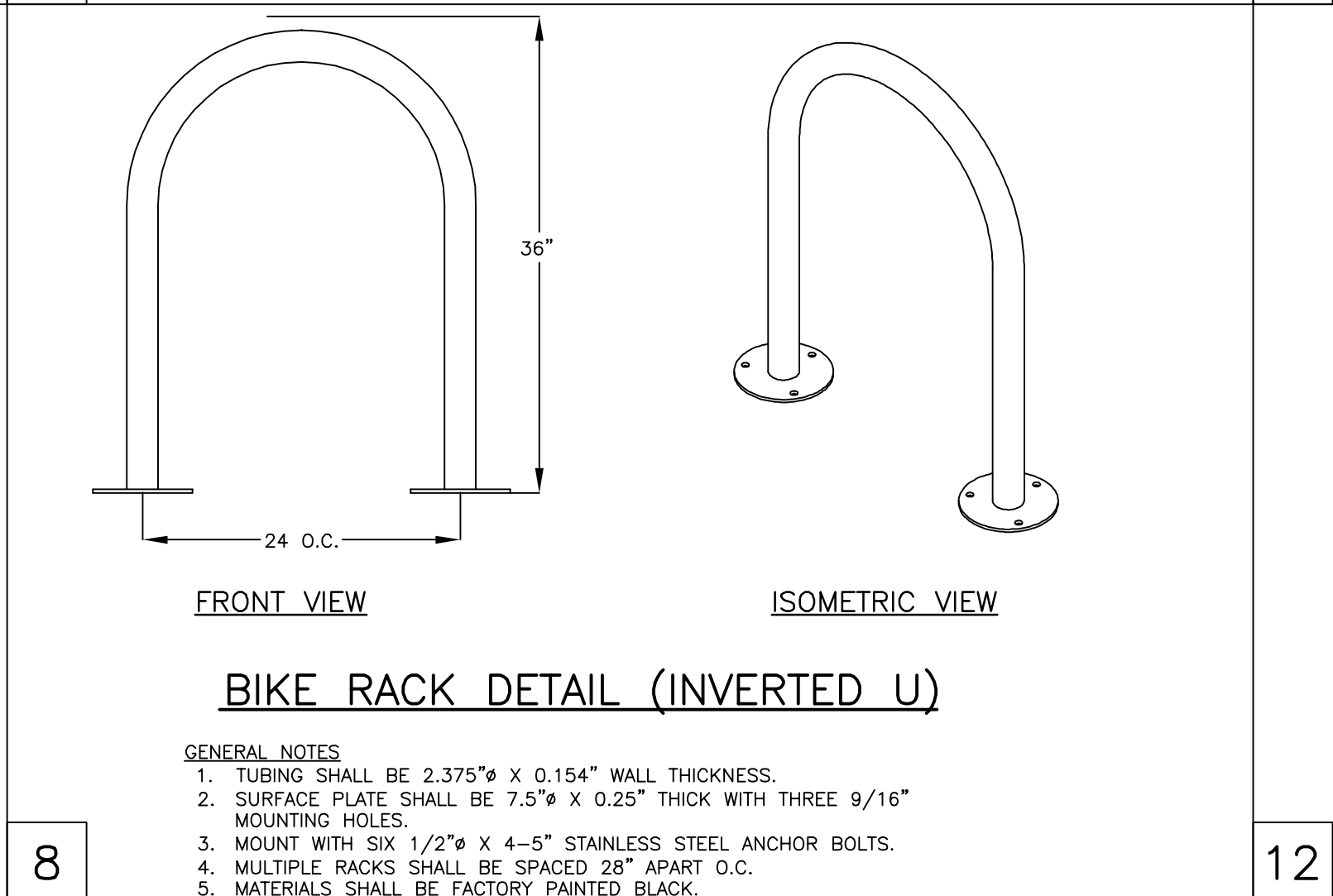
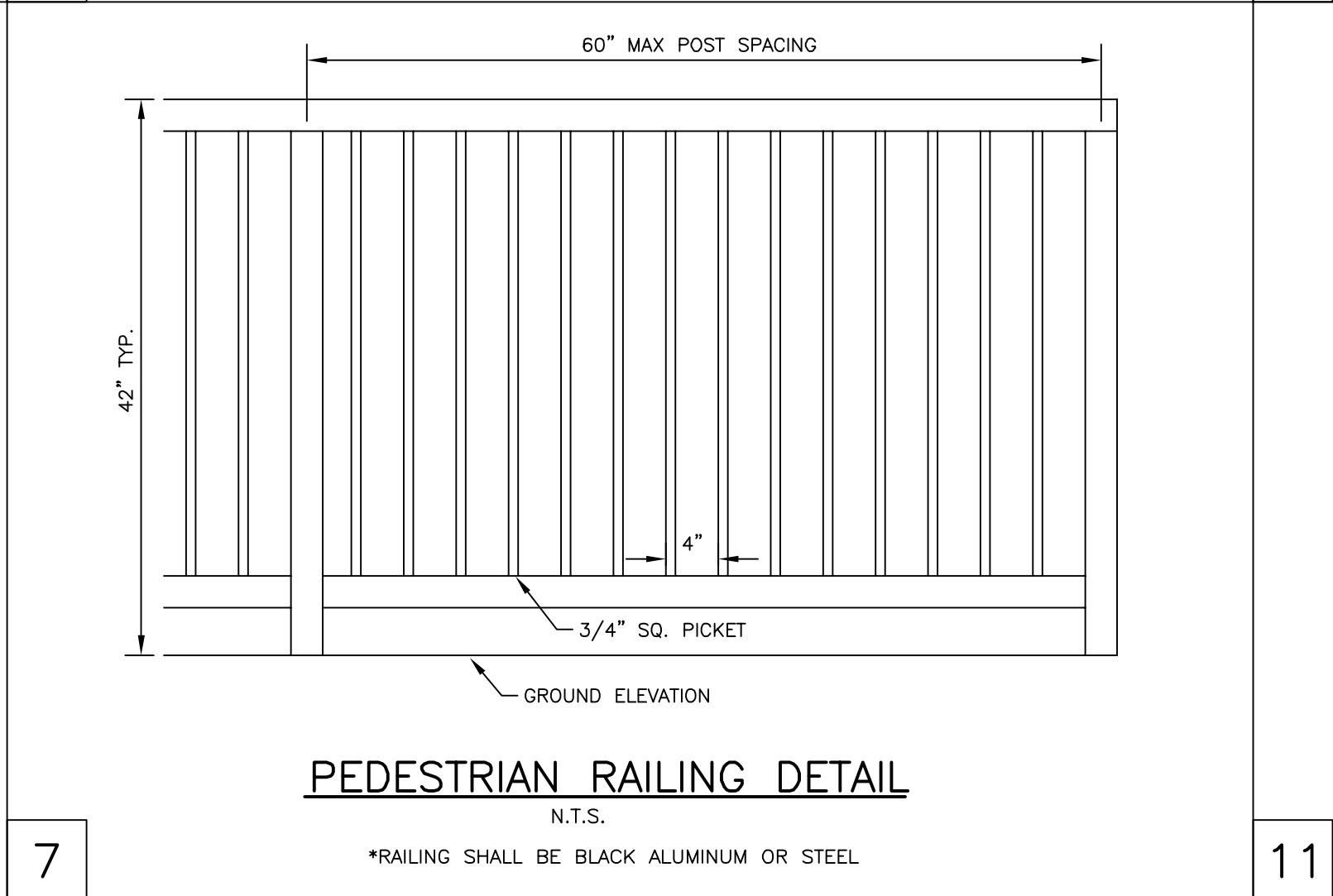
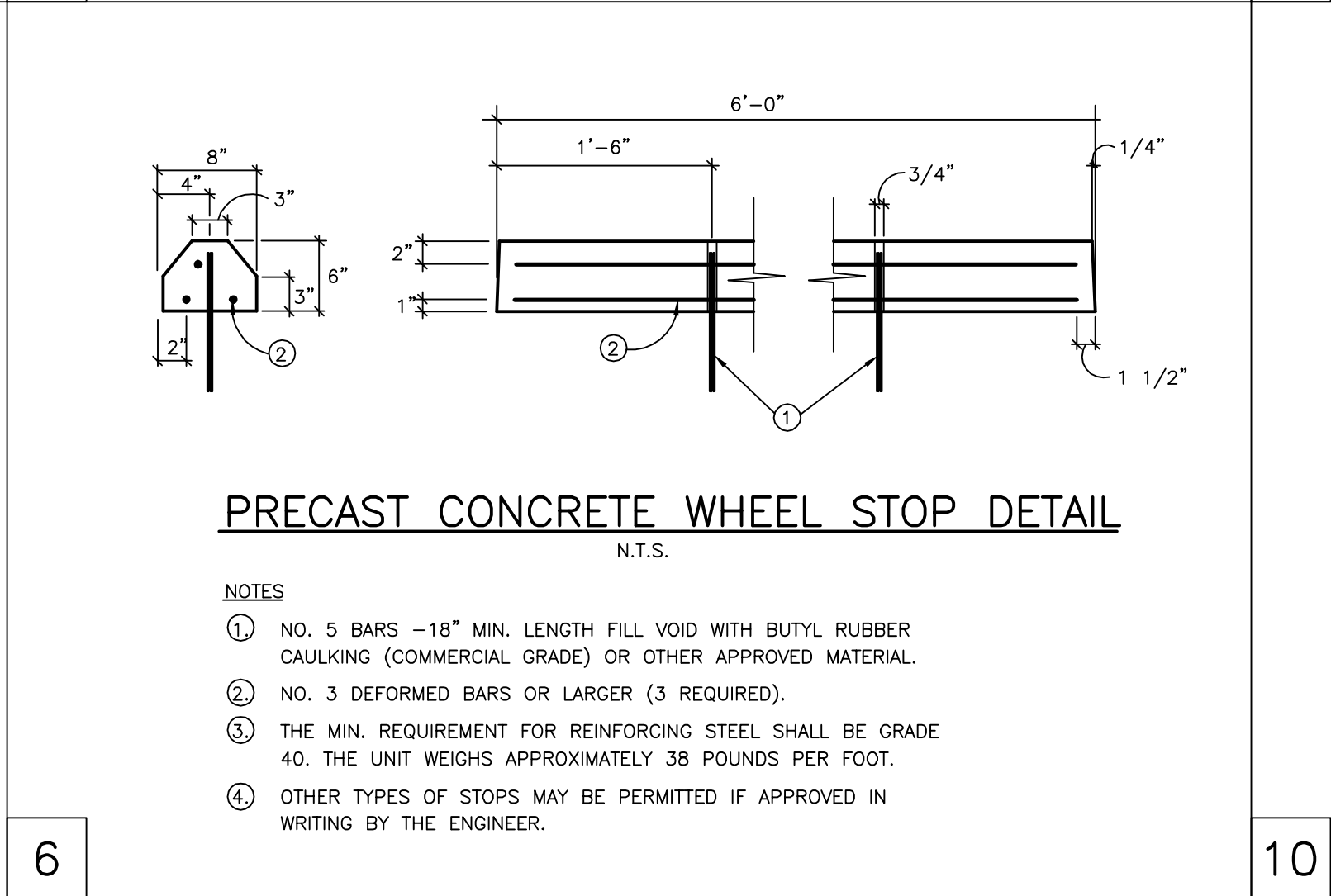
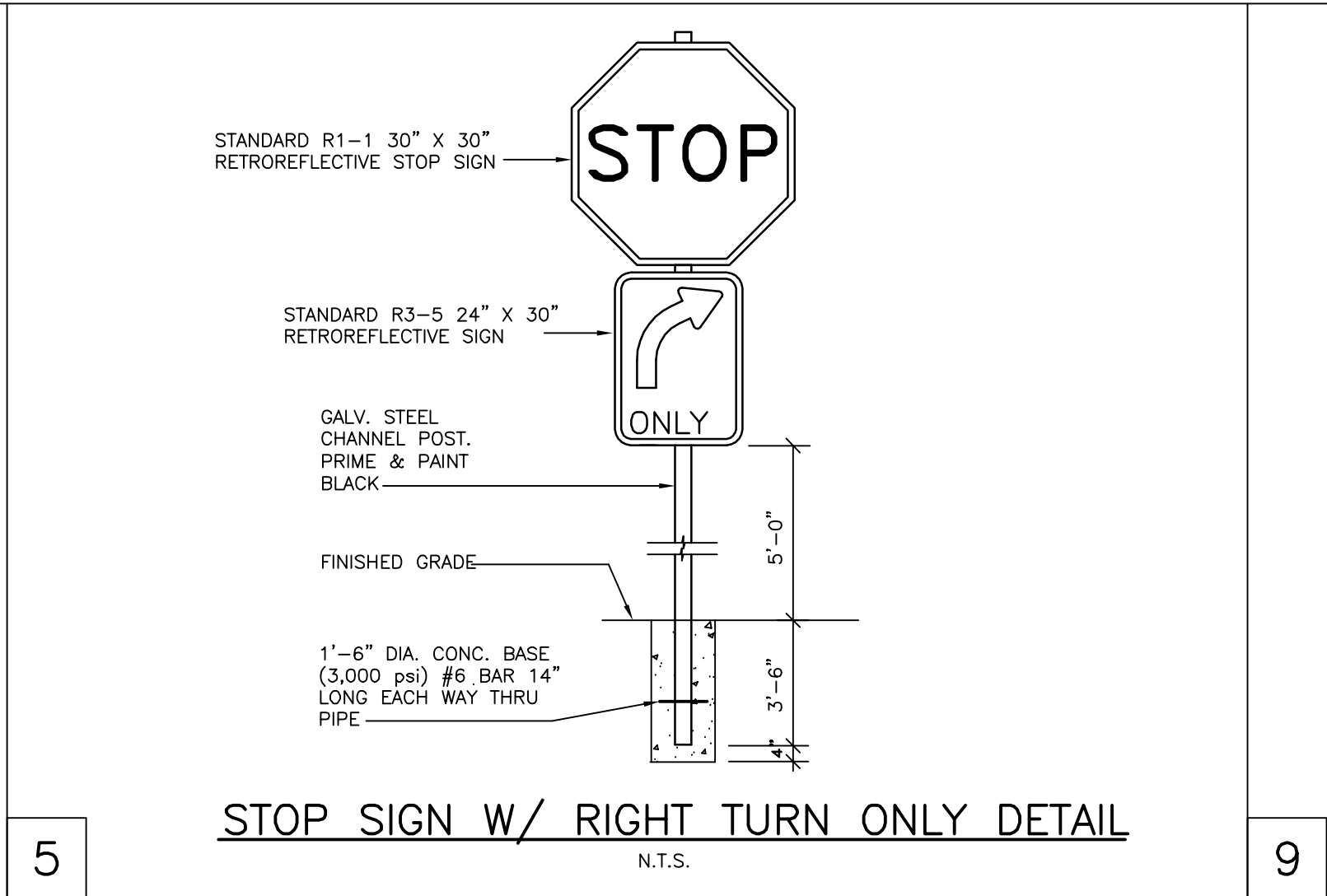
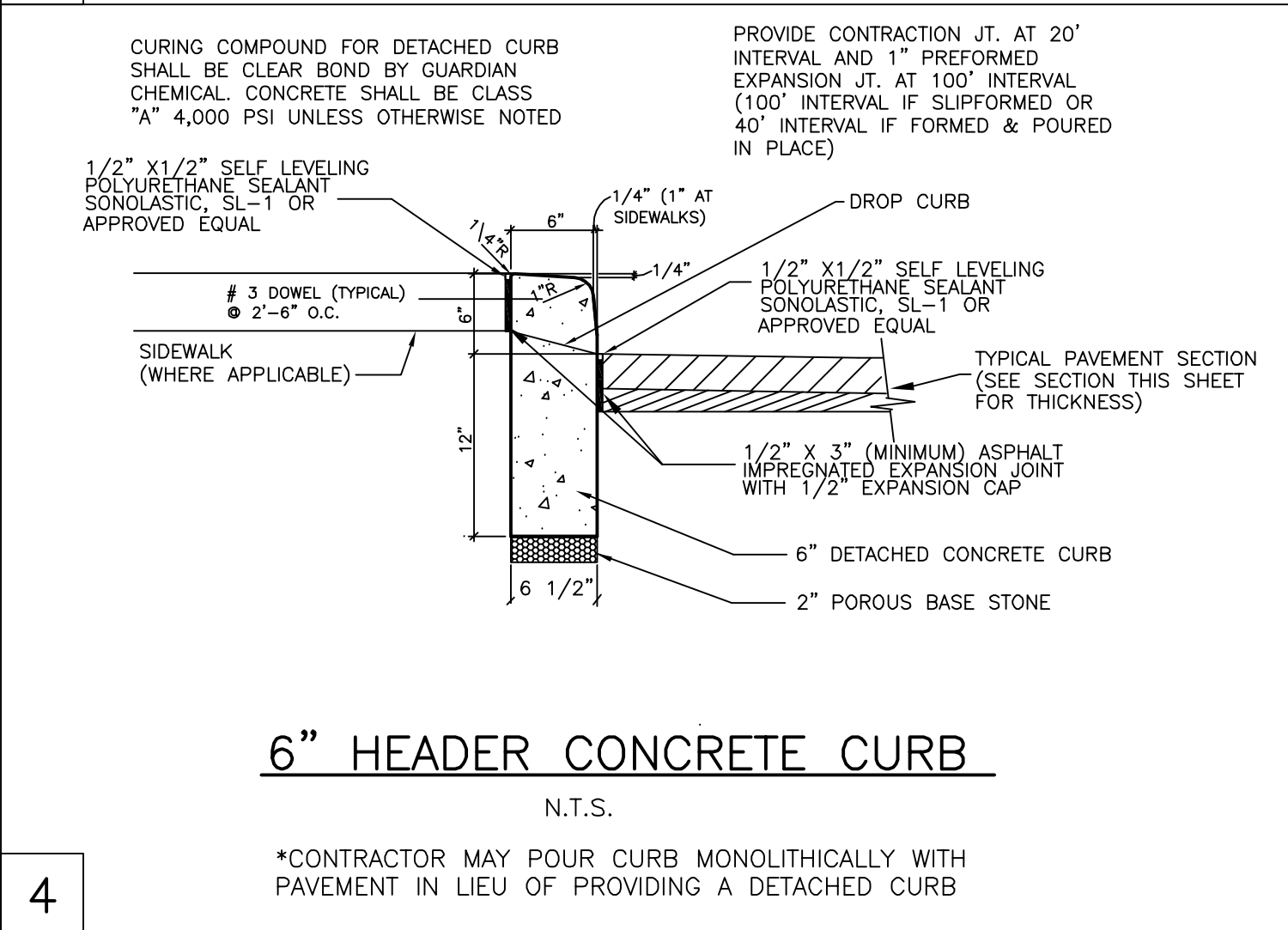
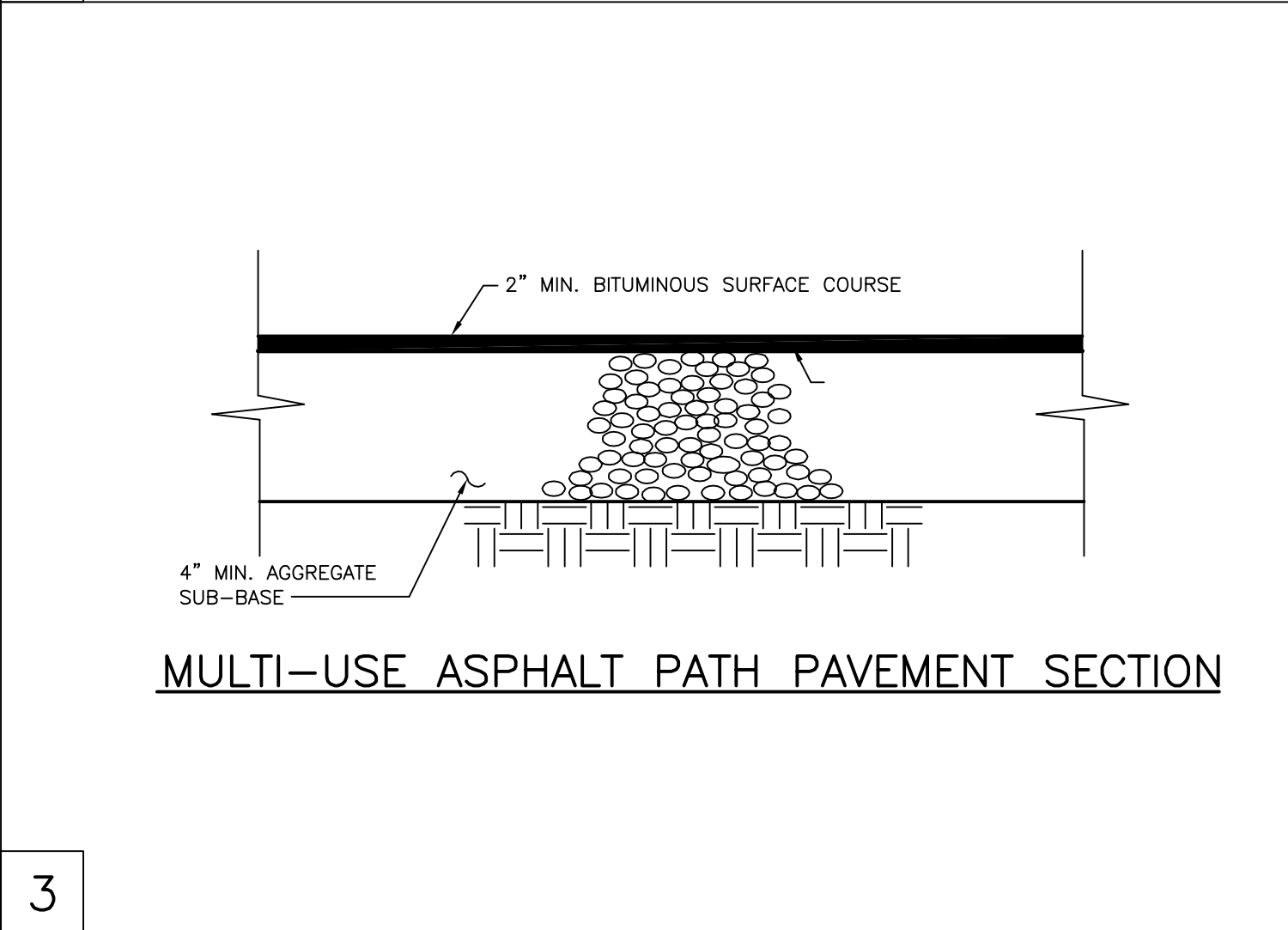
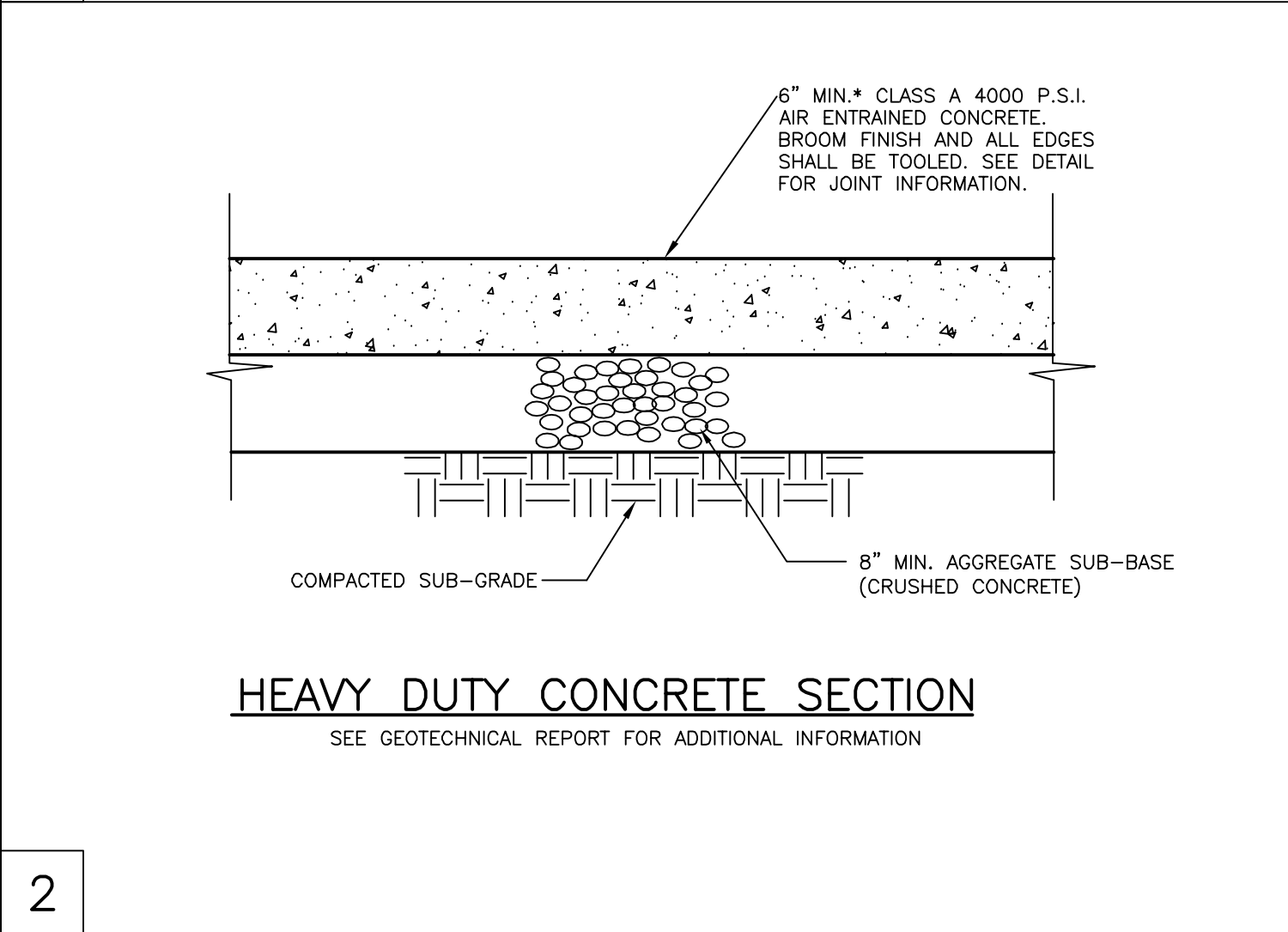
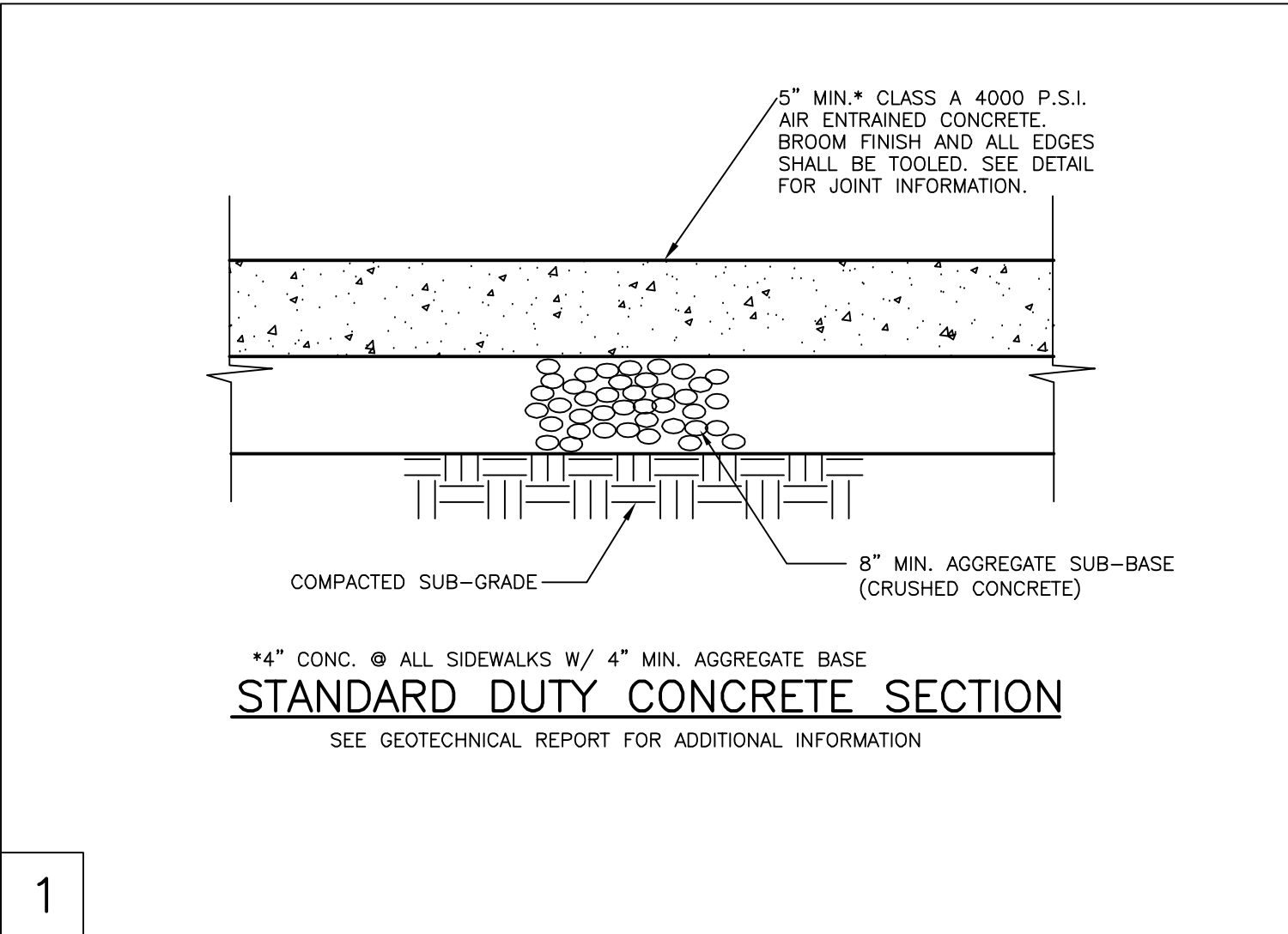
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CIVIL ENGINEER:
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SUITE 2D
RIDGELAND, MS 39157

PROJECT:
HOLIDAY INN & HILTON TRU HOTEL
W RIDGELAND AVE
RIDGELAND, MS

REVISIONS

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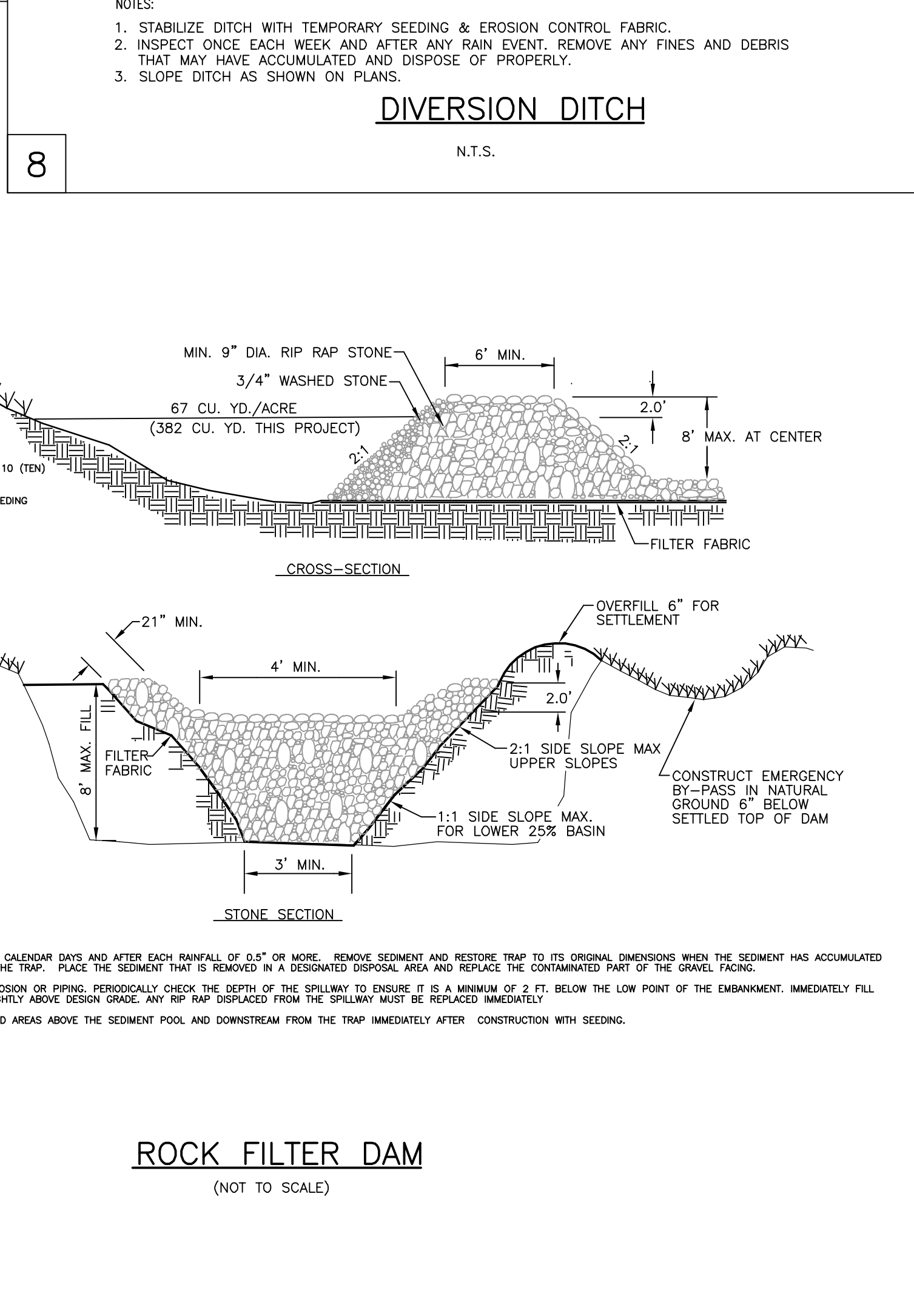
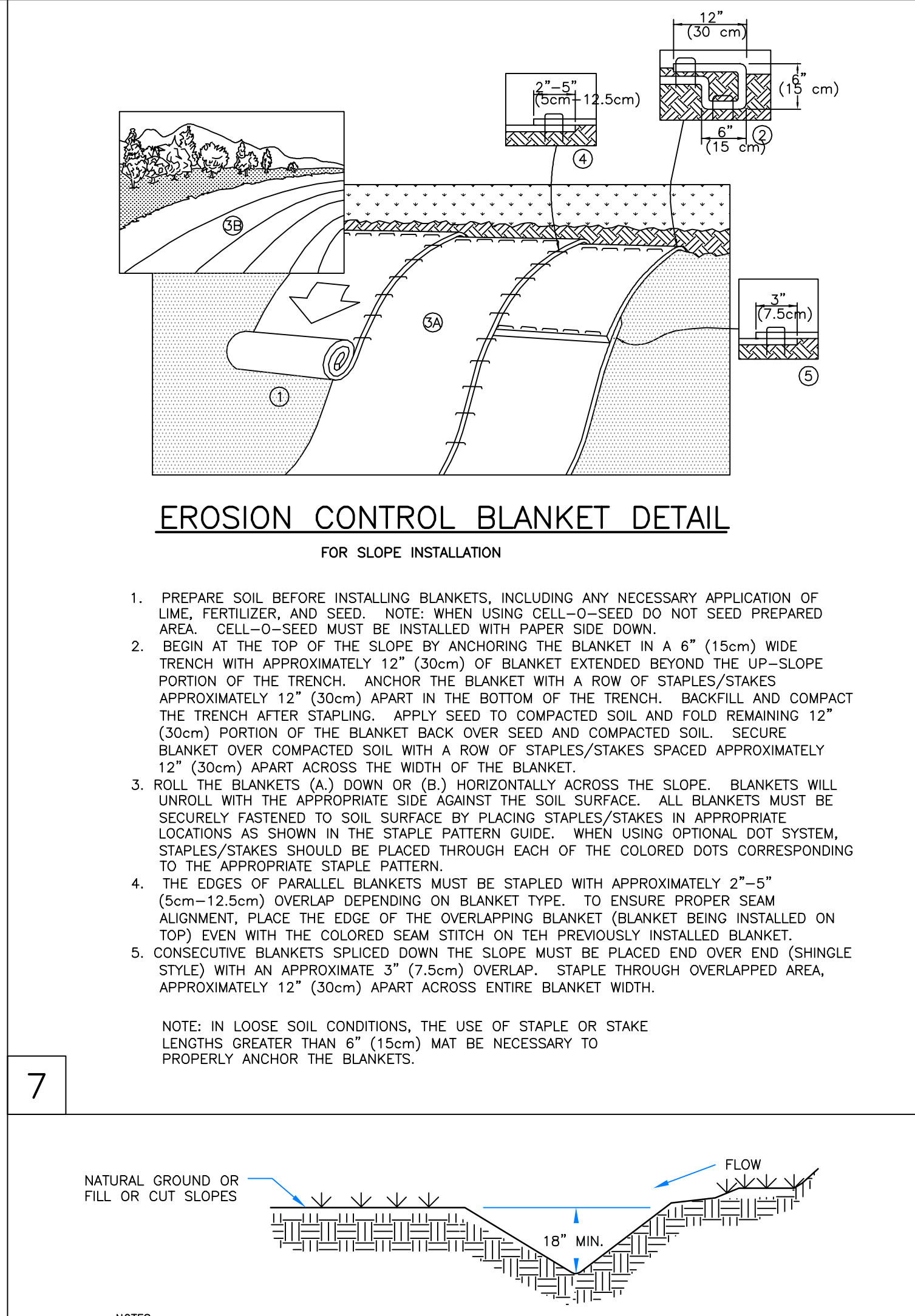
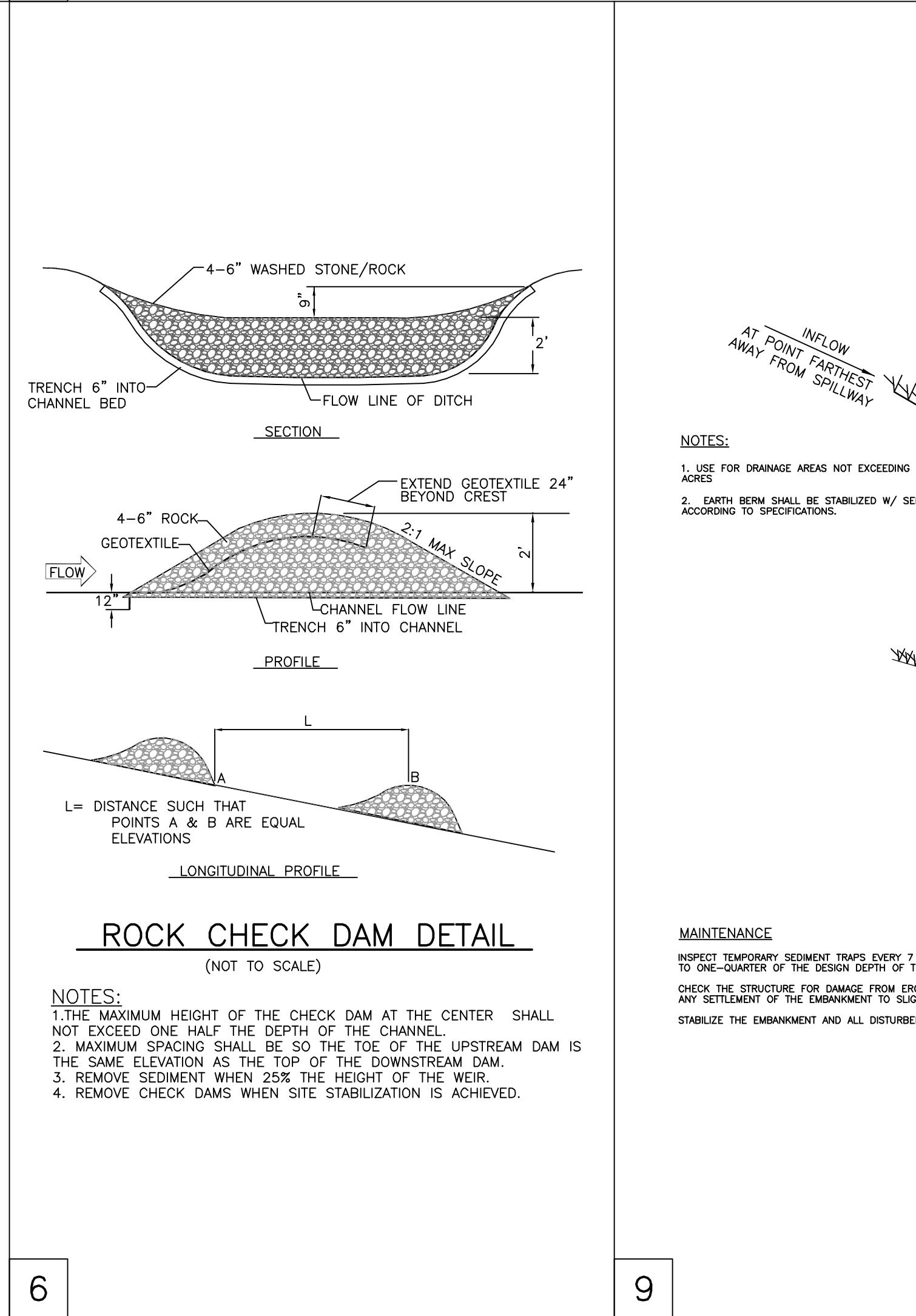
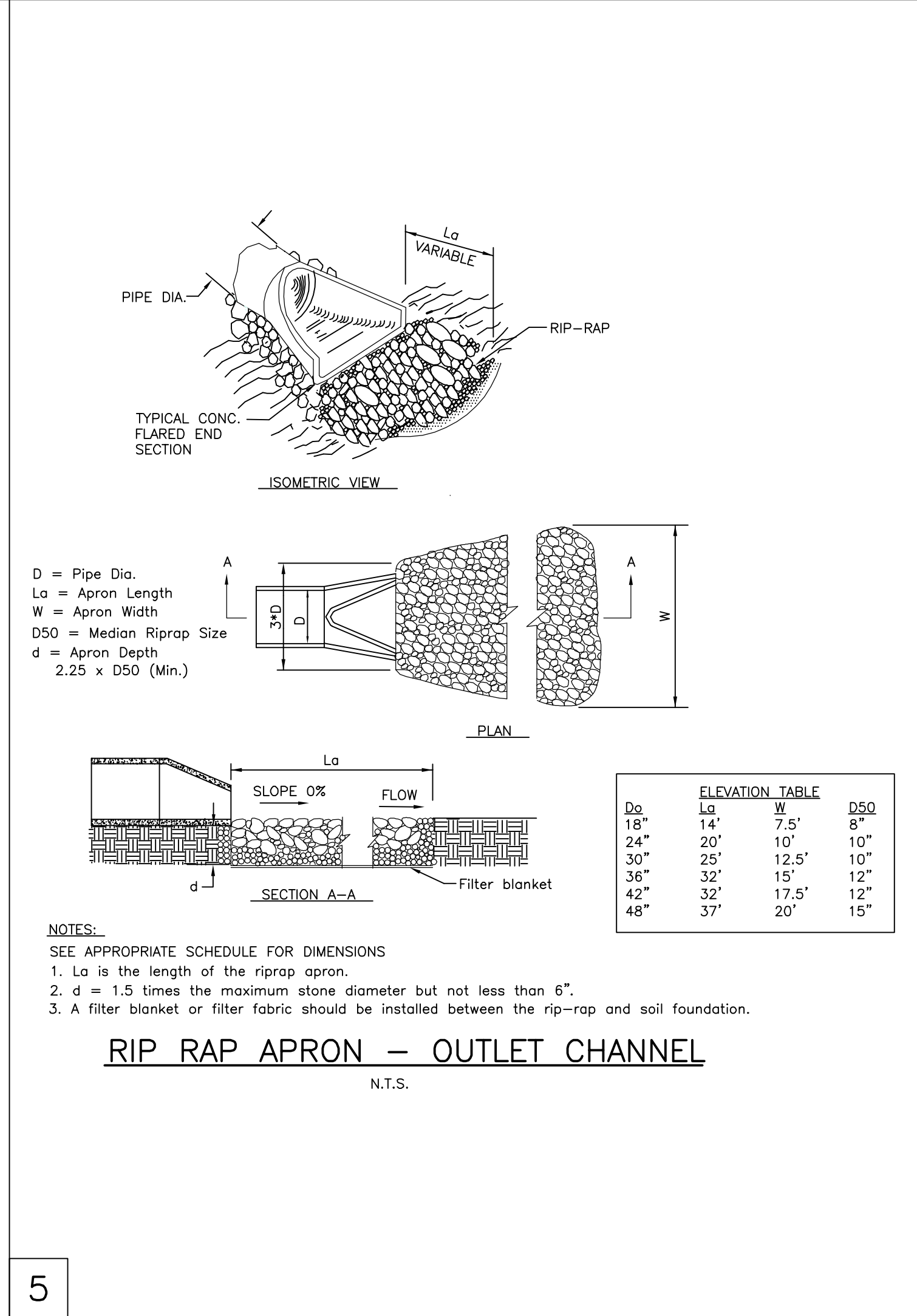
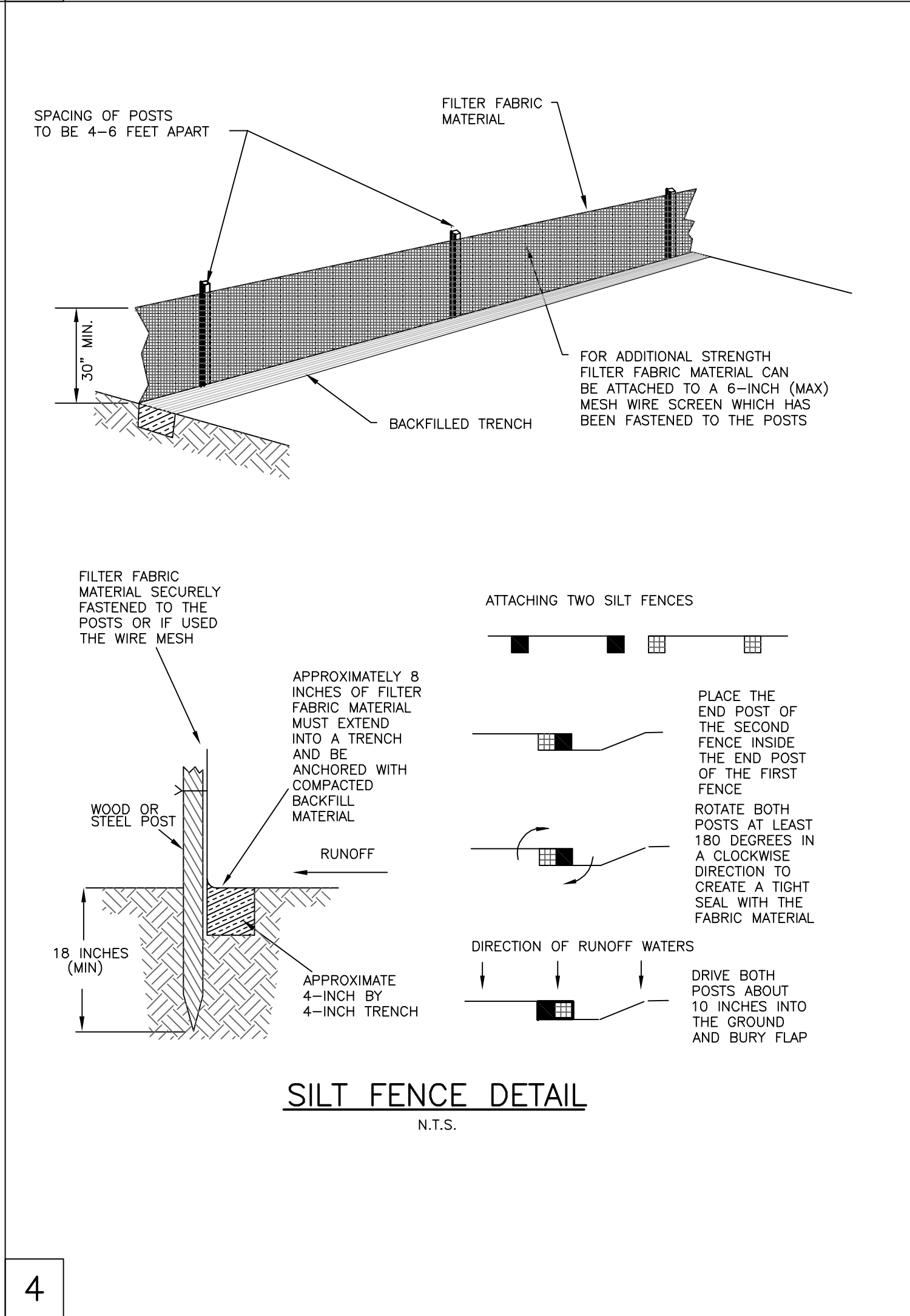
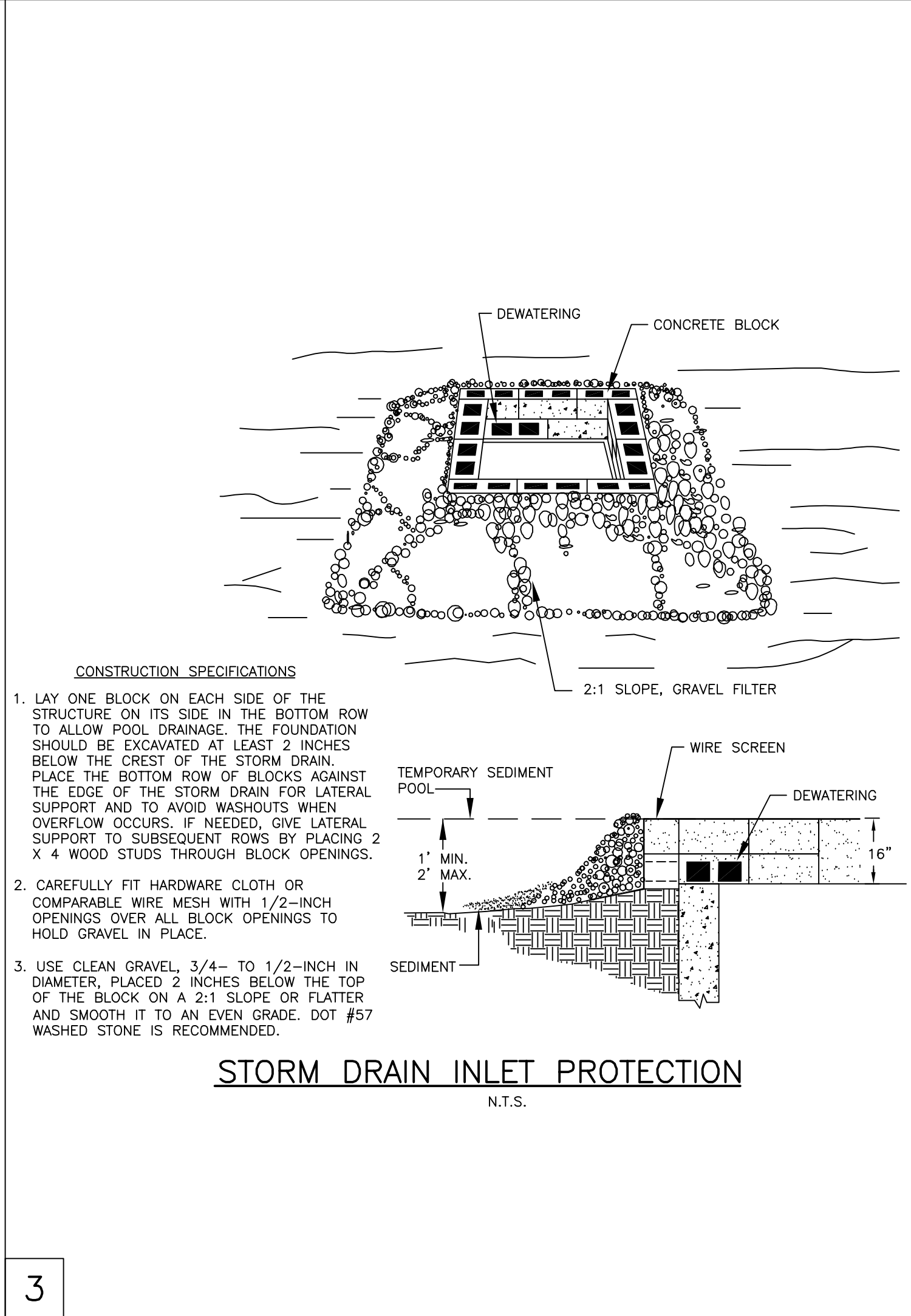
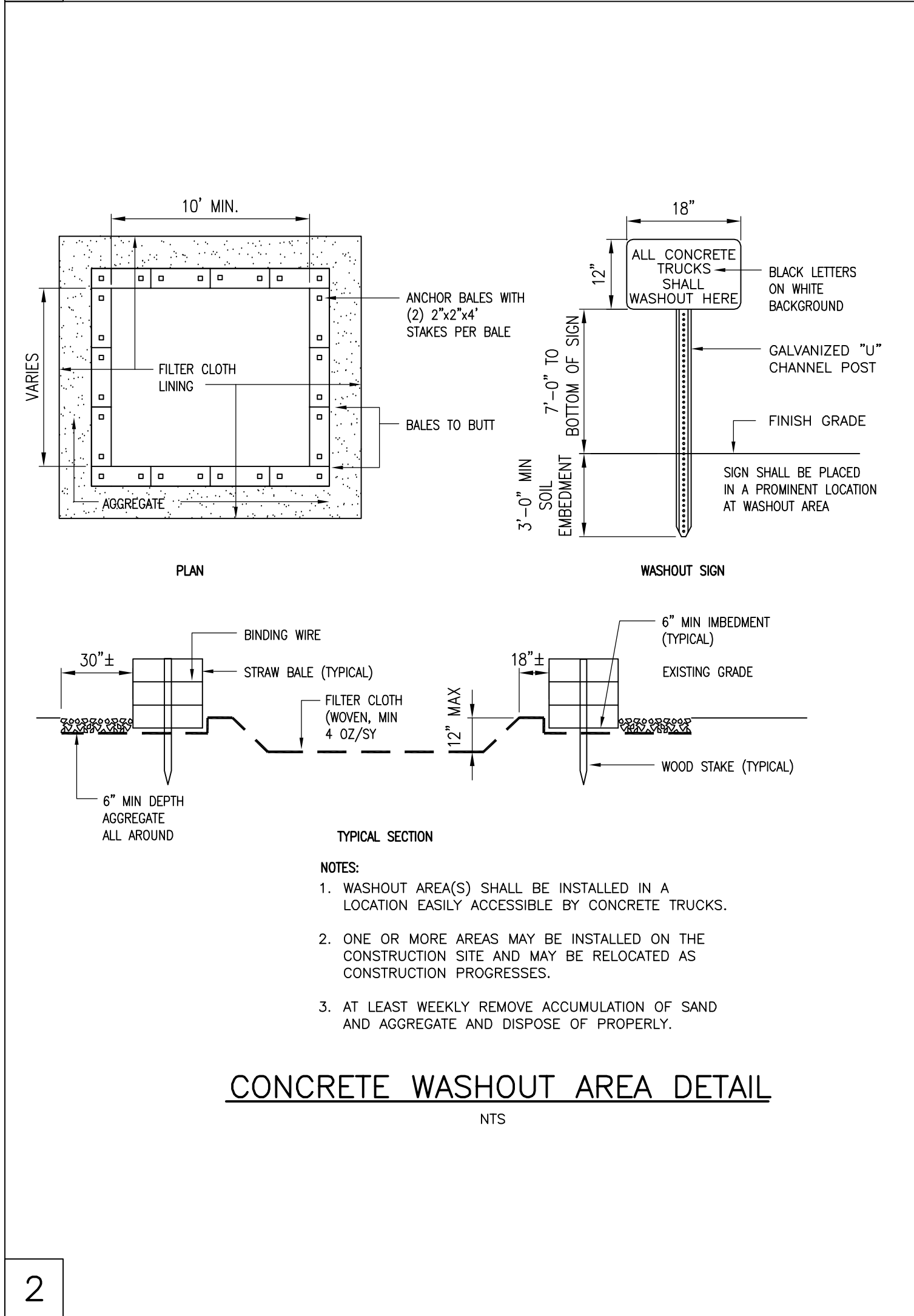
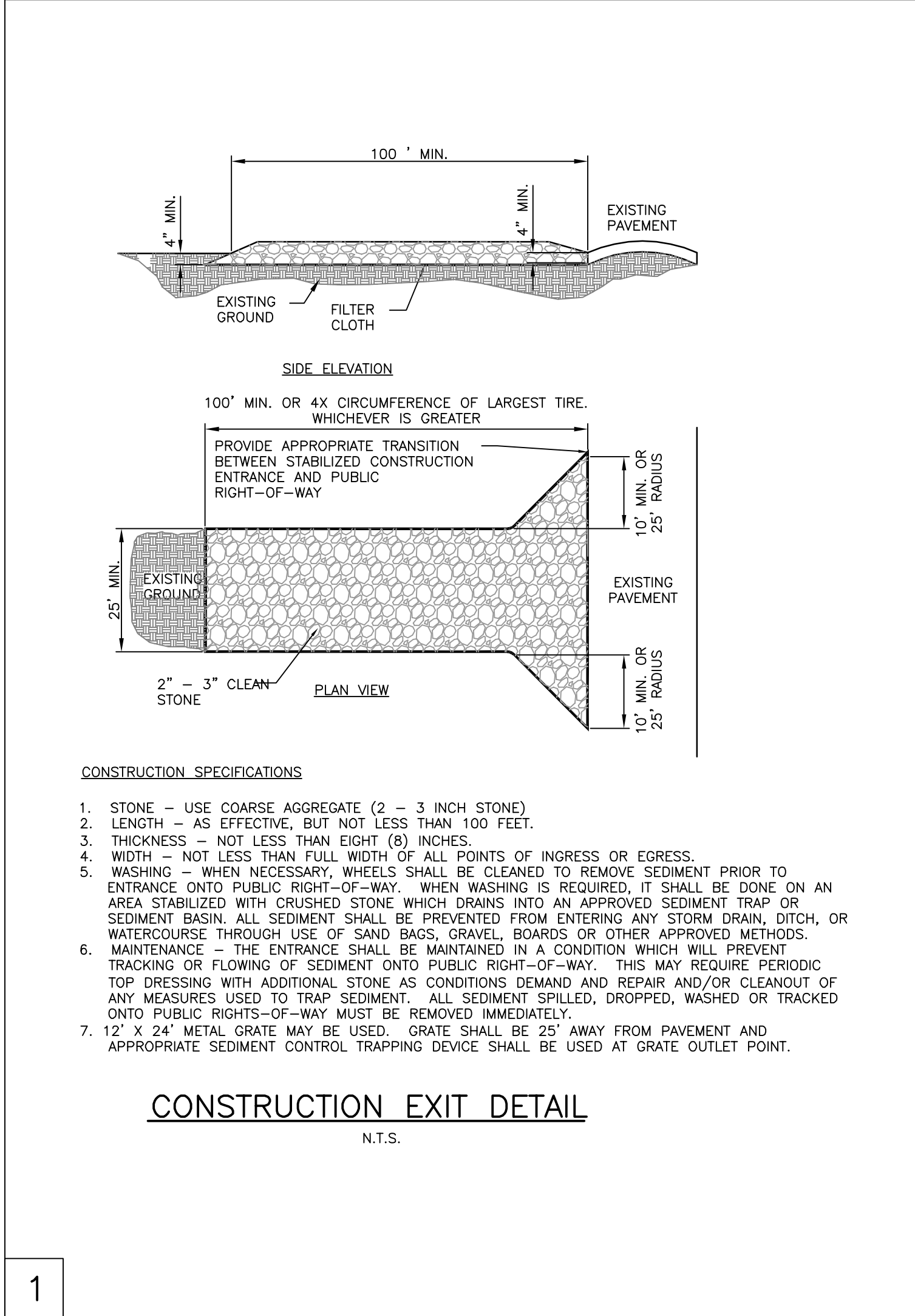
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PROJECT NO.: 16049

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CIVIL ENGINEER

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FIRM AUTHORIZATION: E-2720

DEVELOPER:

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PROJECT:

**HOLIDAY INN &
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W RIDGELAND AVE
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SEAL

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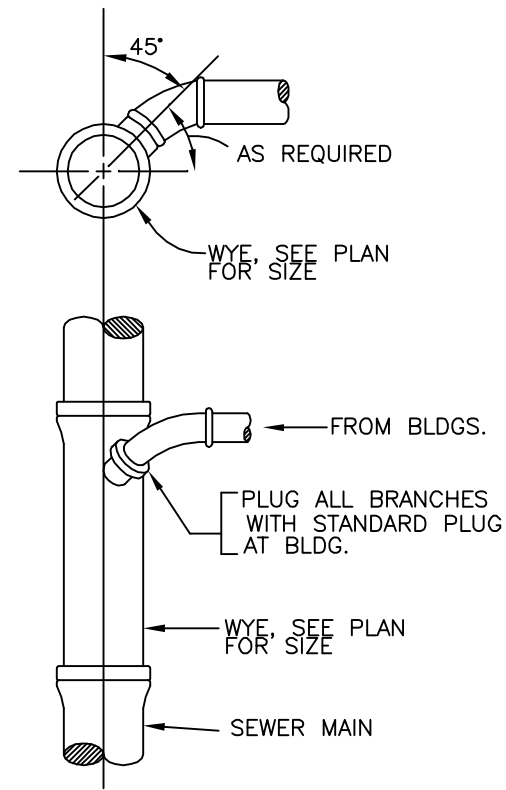
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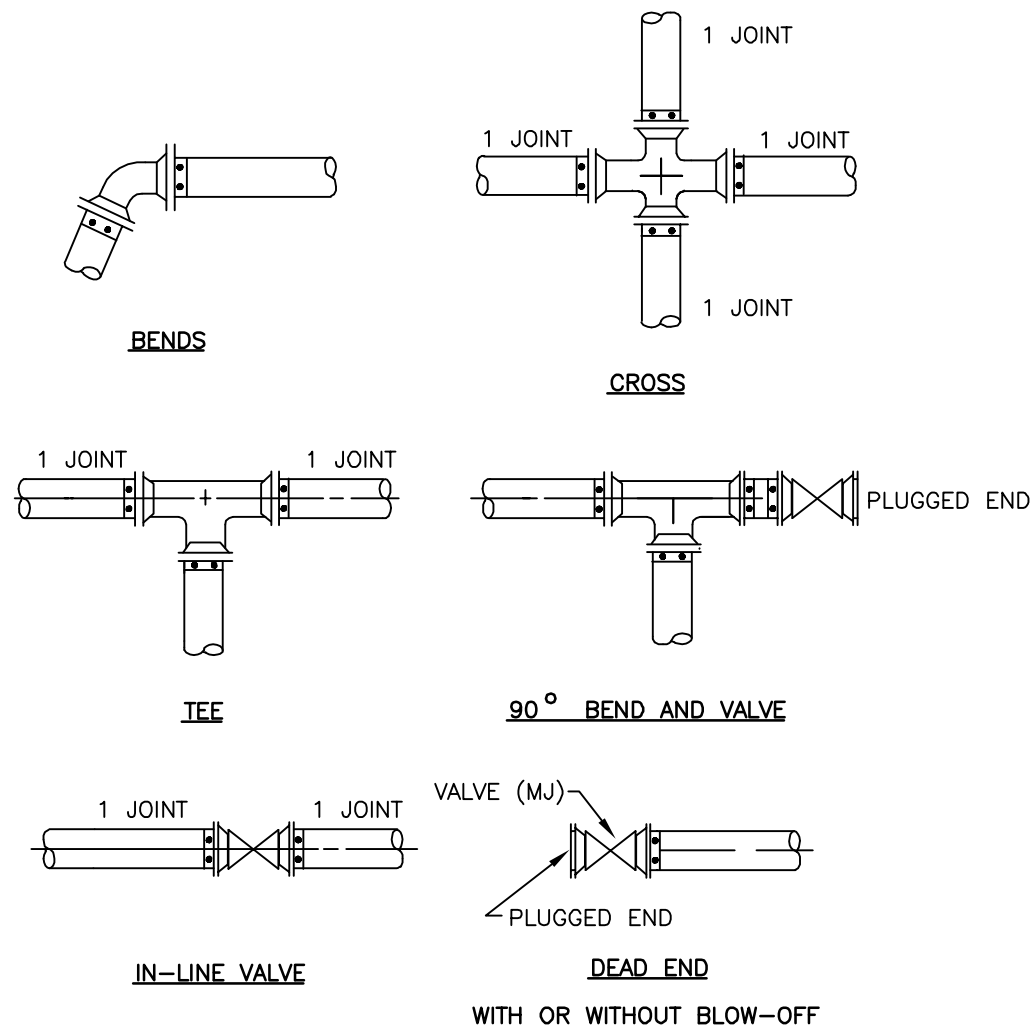
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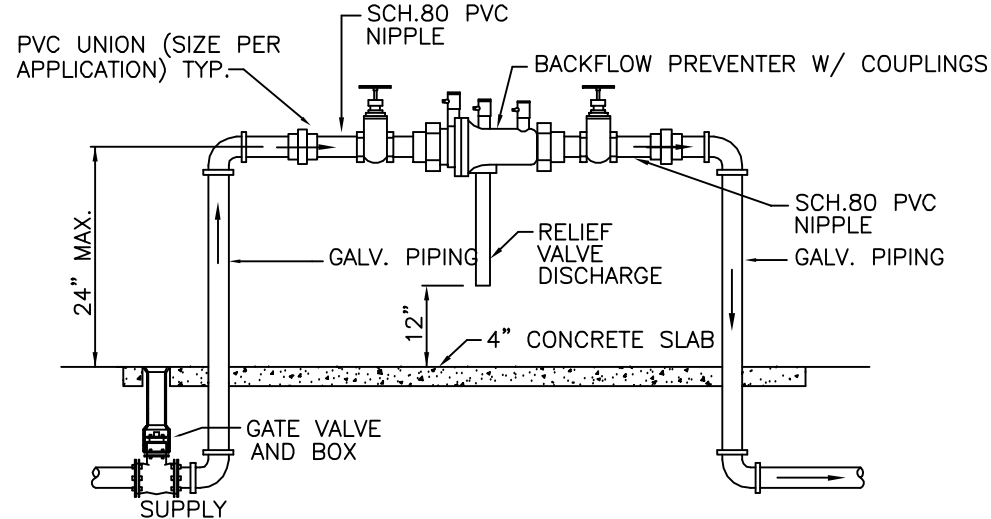
SANITARY SEWER LATERAL DETAIL
N.T.S.



SIZE IN.	BENDS						VERTICAL BENDS		DEAD END		CROSS OR VALVE		TEE		RUN		BRANCH	
	90°	45°	22-1/2°	11-1/4°	100 psi	150 psi	100 psi	150 psi	100 psi	150 psi	100 psi	150 psi	100 psi	150 psi	100 psi	150 psi	100 psi	150 psi
4	1	1	1	1	1	1	1	1	1	2	2	1	1	1	1	2	2	2
6	1	2	1	1	1	1	1	1	2	2	3	1	1	1	1	2	2	2
8	1	2	1	1	1	1	1	2	2	2	4	1	1	1	1	2	2	2
10	2	2	1	1	1	1	1	2	2	3	4	1	1	1	1	2	2	2
12	2	2	1	1	1	1	1	2	3	3	5	1	1	1	1	2	2	2
14	2	3	1	1	1	1	1	2	3	4	6	1	1	1	1	2	2	2
16	2	3	1	1	1	1	1	2	3	4	6	1	1	1	1	2	2	3
18	2	3	1	2	1	1	1	3	4	5	7	1	1	1	2	2	3	3
20	2	3	1	2	1	1	1	3	4	5	8	1	1	1	3	2	4	4
24	3	4	1	2	1	1	1	3	4	6	9	1	1	1	4	2	5	5
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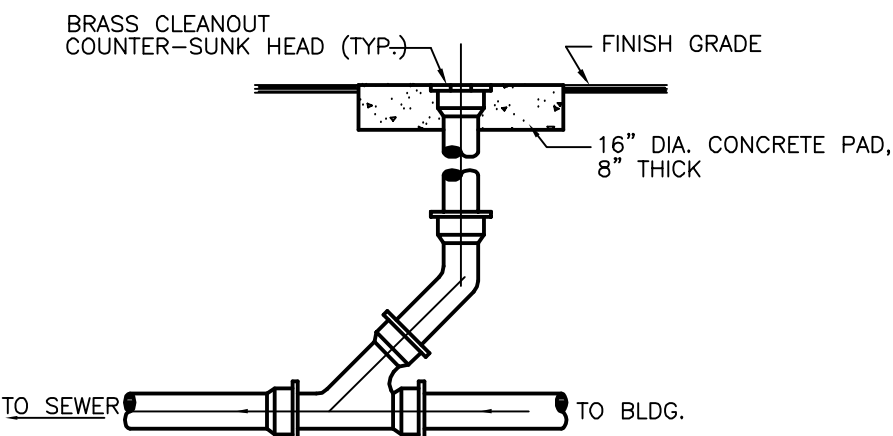
RESTRAINED JOINT TABLE
N.T.S.

- NOTES:
- MECHANICAL PIPE RESTRAINING SYSTEMS SHALL BE PROVIDED AS STANDARD. THRUST BLOCKING IS NOT SUITABLE EXCEPT AS SPECIFICALLY ALLOWED. WHERE PVC/PJ IS USED PROVIDE PVC/MJ RESTRAINER UNIFLANGE SERIES 1300; EBMA IRON OR EQUAL.
 - ALL MECHANICAL JOINTS AT FITTINGS AND VALVES SHALL BE RESTRAINED.
 - RESTRAIN THROUGH VALVES.

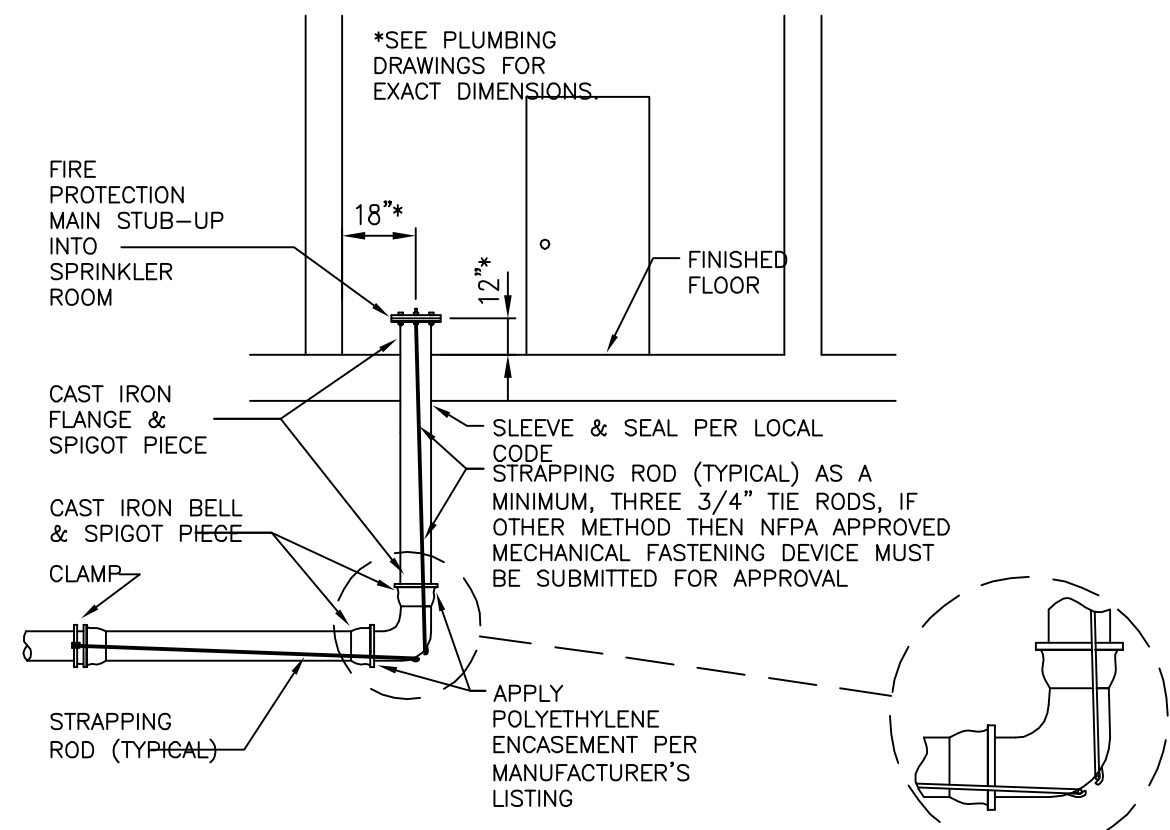


REDUCED PRESSURE ZONE BACKFLOW PREVENTER DETAIL
2" DIAMETER AND SMALLER
N.T.S.

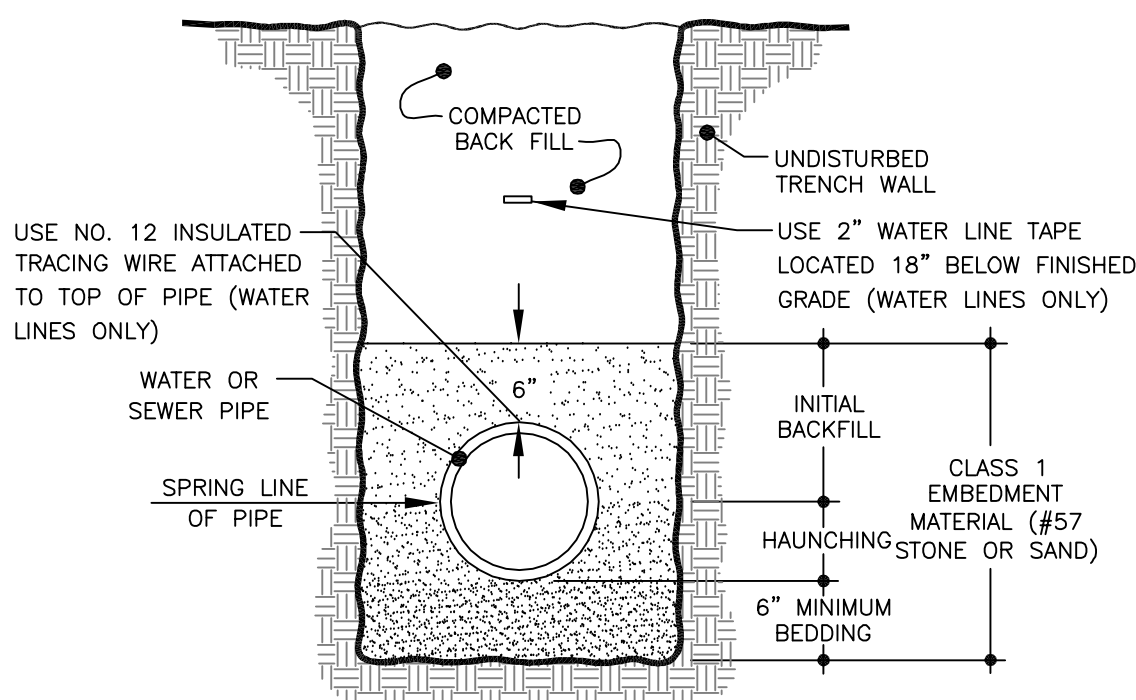
NOTE: ALL EXPOSED PIPES SHALL BE INSULATED.



EXTERIOR CLEANOUT DETAIL
N.T.S.

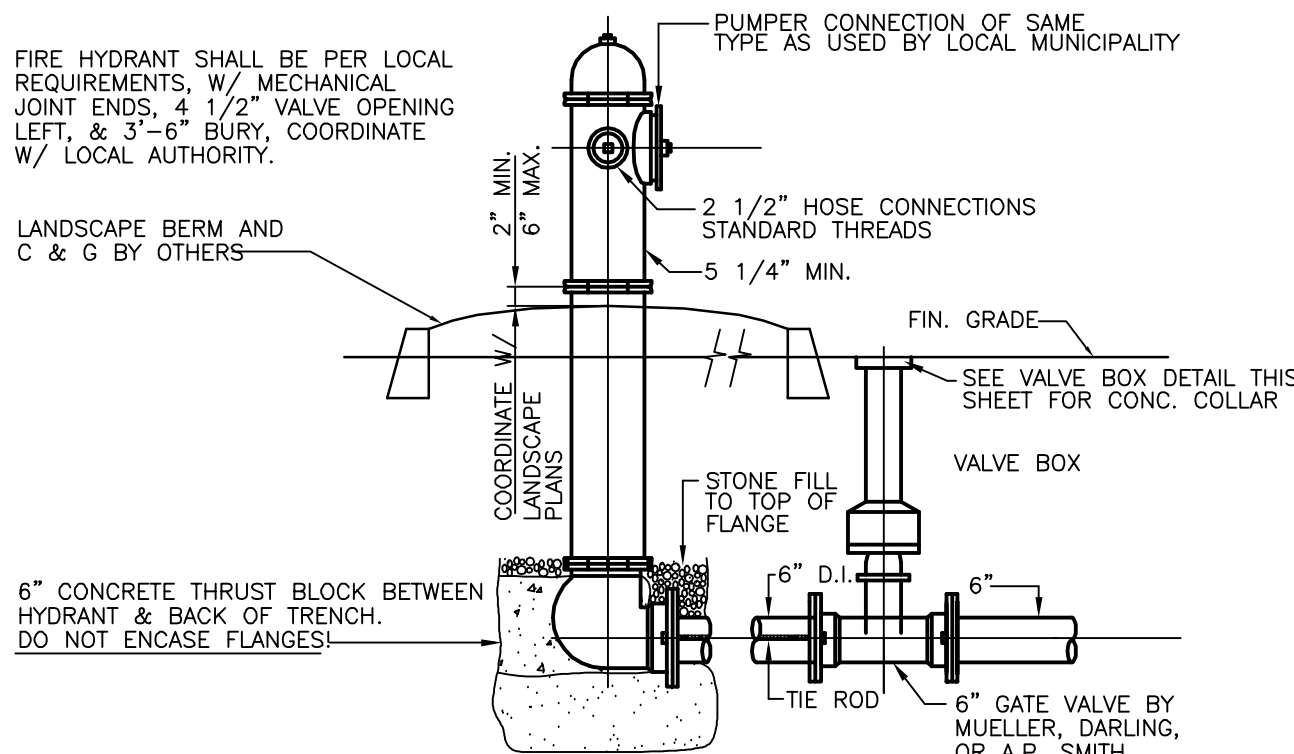


TYP. FIRE LINE ENTRY INTO BUILDING
N.T.S.

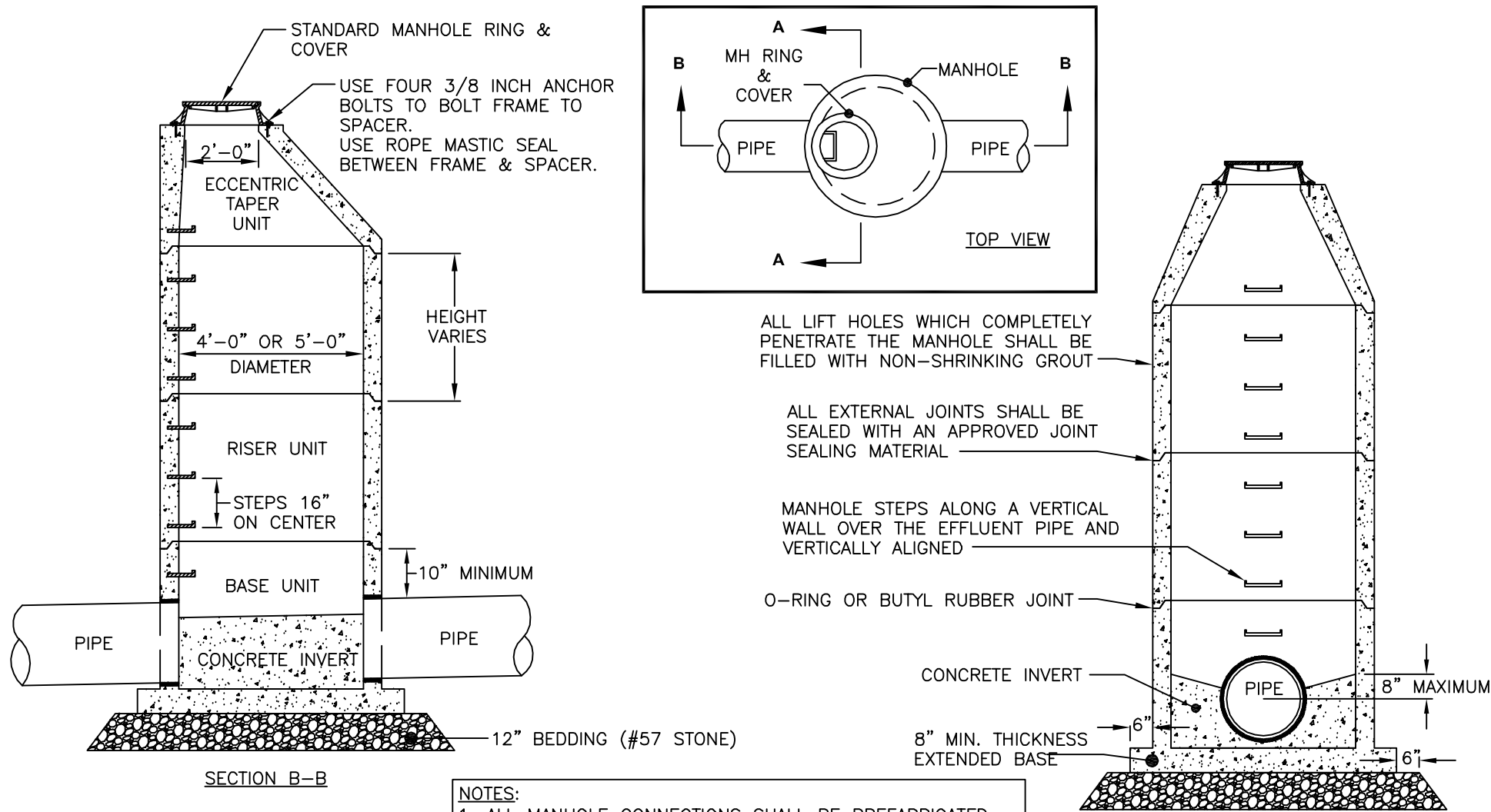


BEDDING FOR WATER & SEWER PIPE

SEE MAWSS STANDARD DETAIL FOR WATER AND SEWER MAIN BEDDING

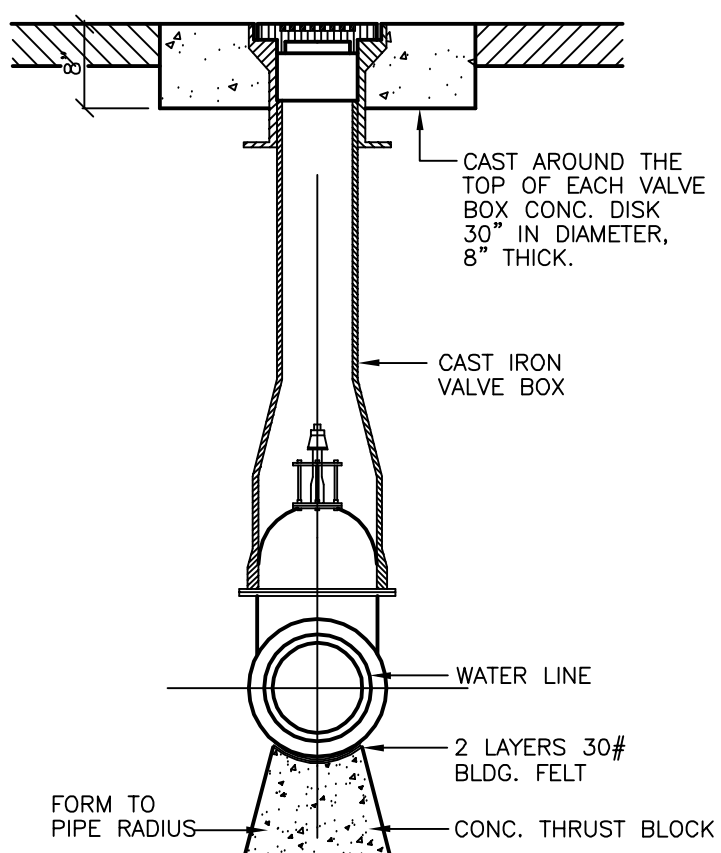


TYP. FIRE HYDRANT DETAIL
N.T.S.

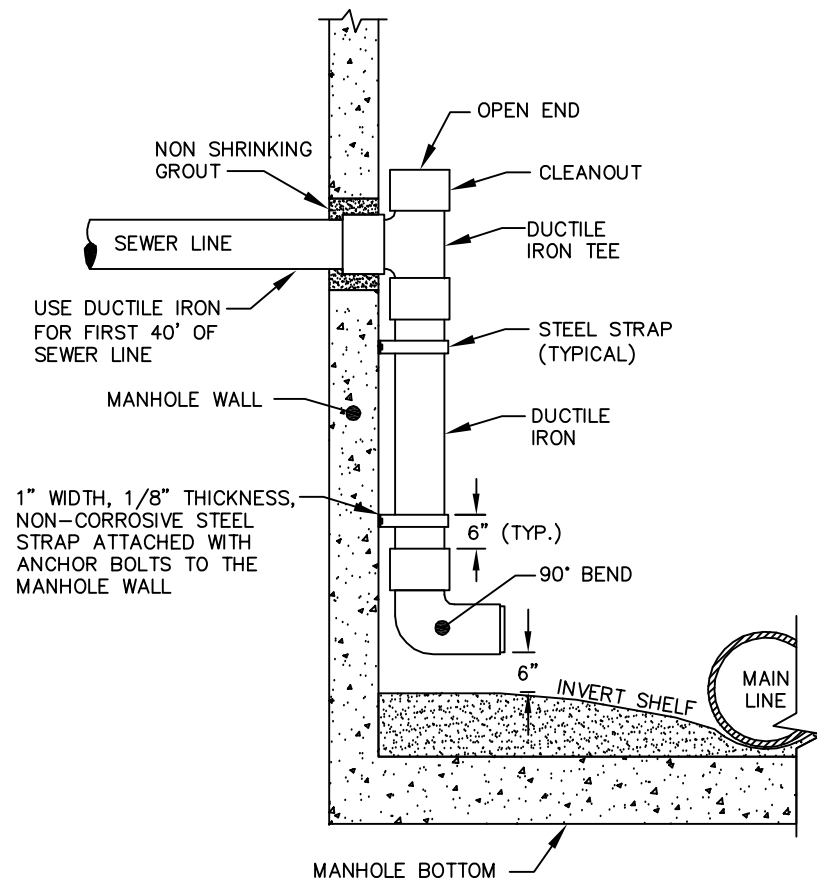


STANDARD PRECAST MANHOLE DETAIL

N.T.S.



VALVE BOX DETAIL
N.T.S.



MANHOLE INSIDE DROP DETAIL
N.T.S.

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SHEET NAME:
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DATE: 03/29/2017

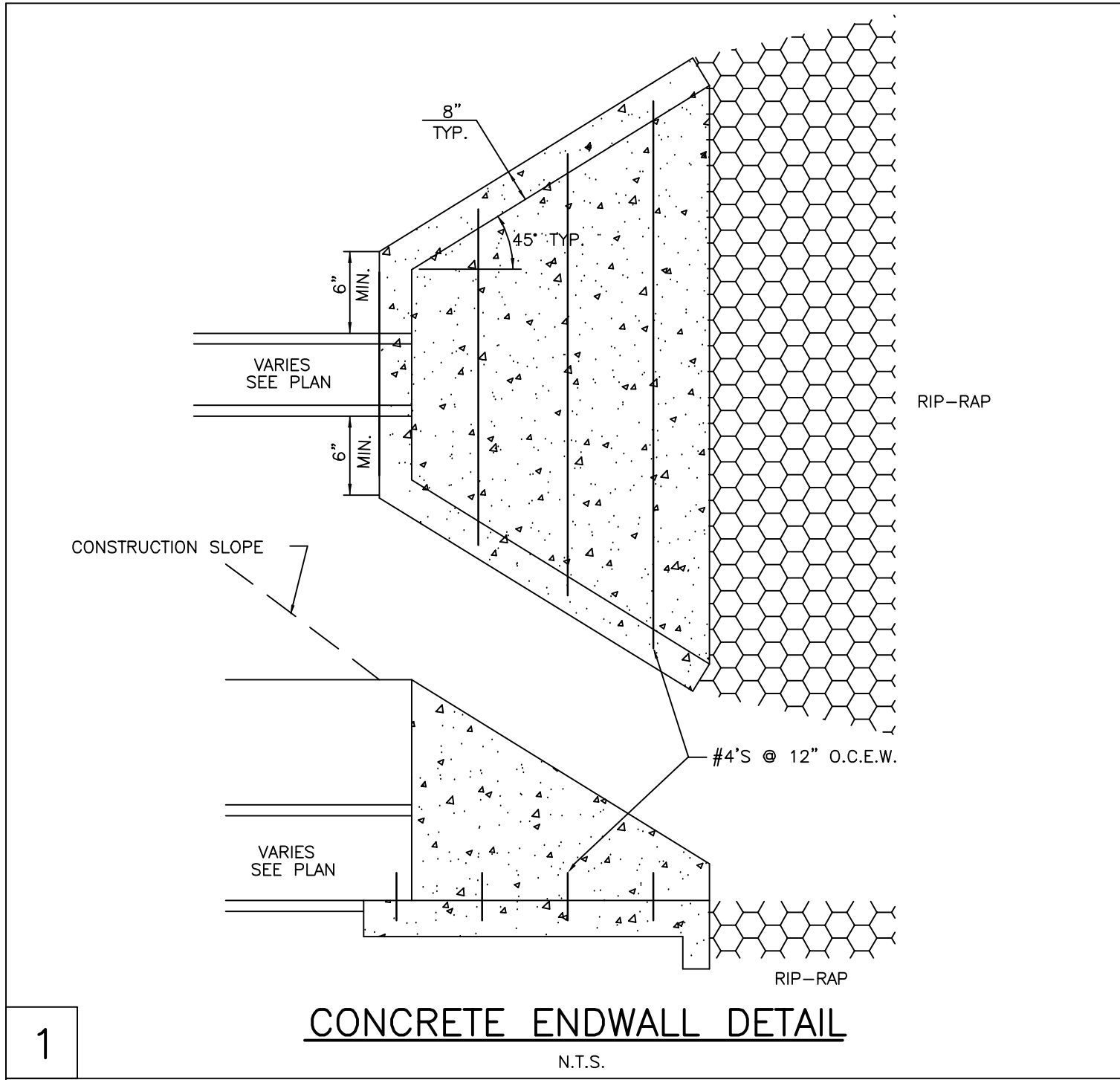
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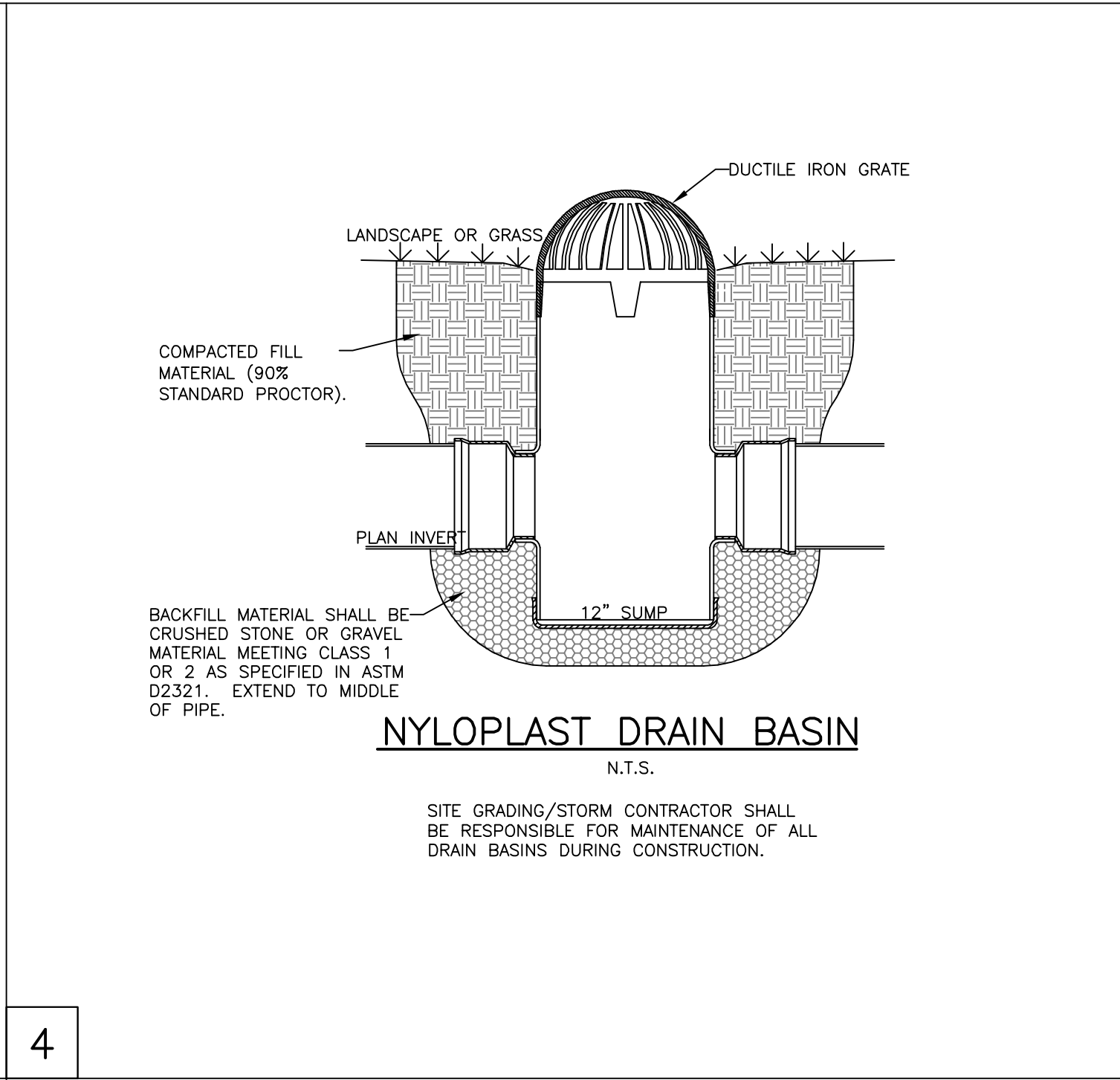
PROJECT NO.: 16049

SHEET NUMBER:

C-08



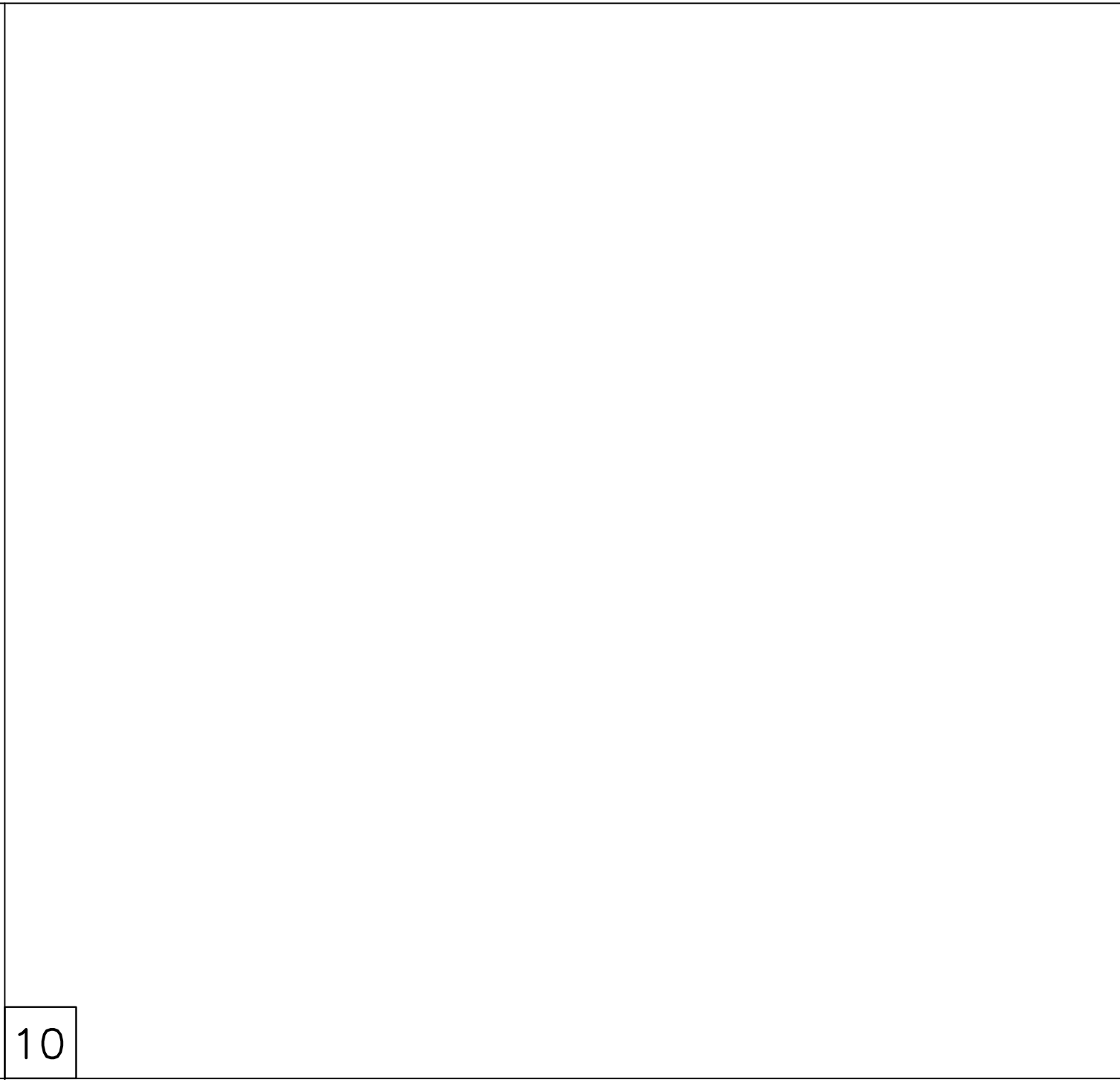
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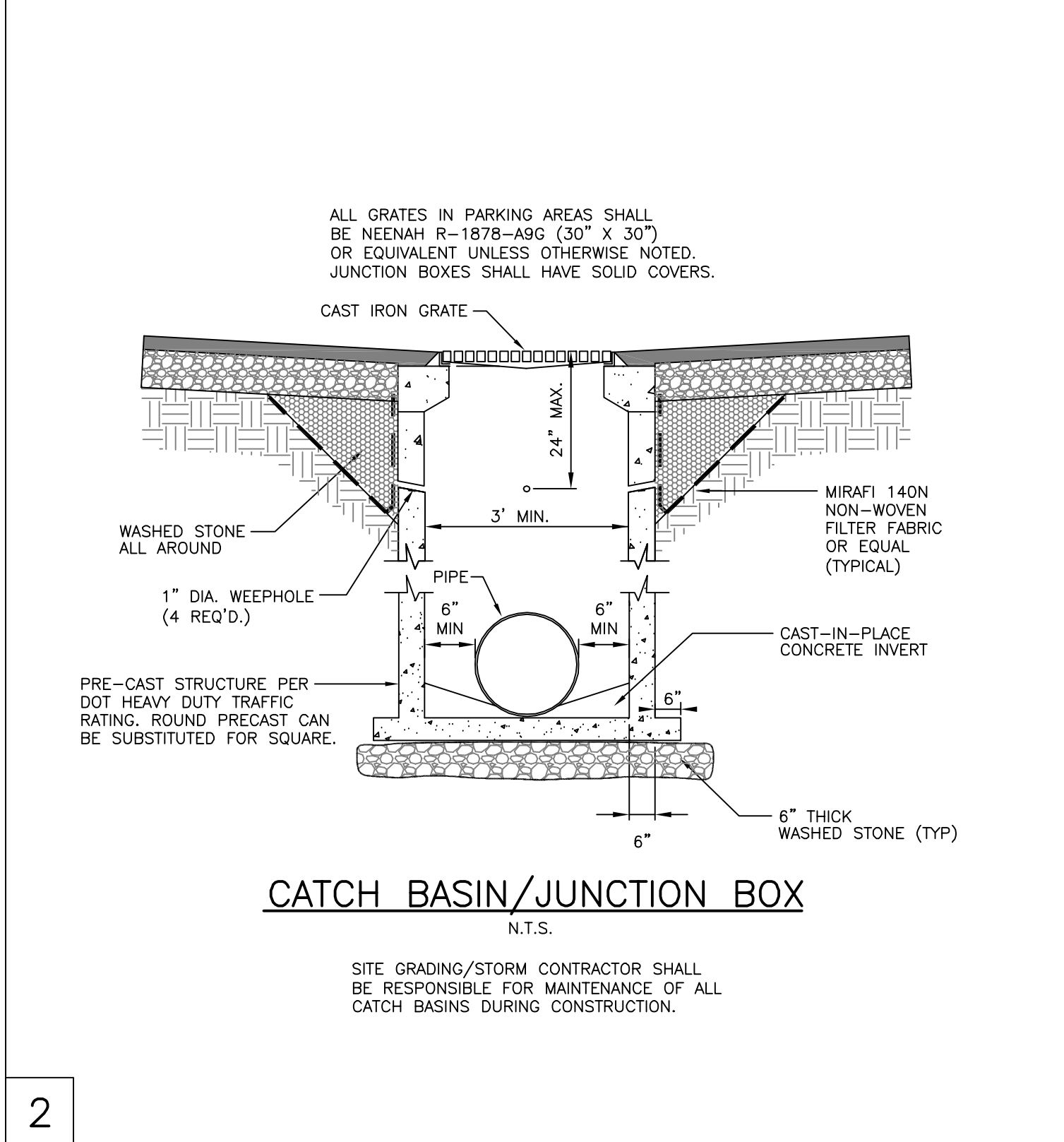
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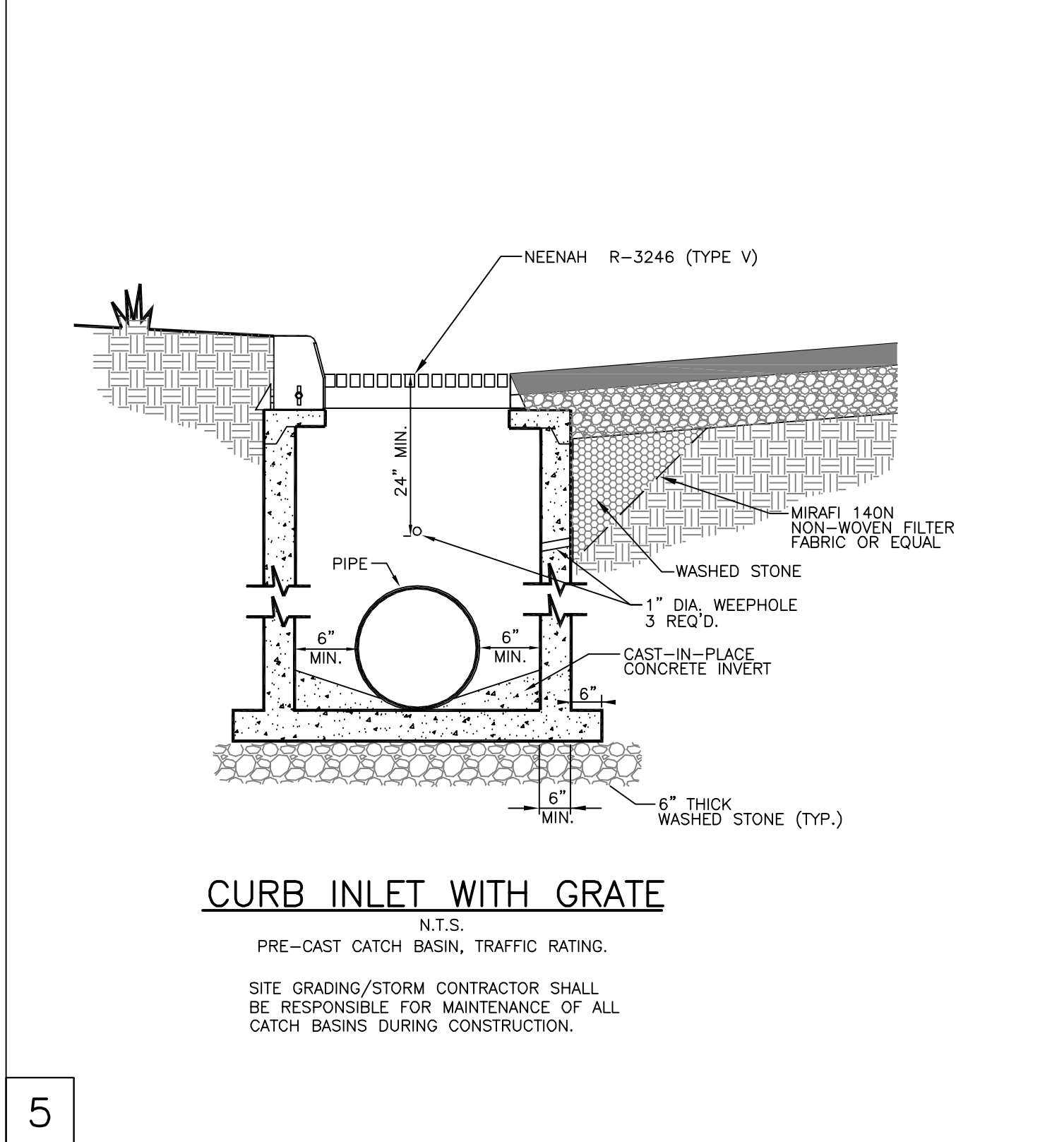
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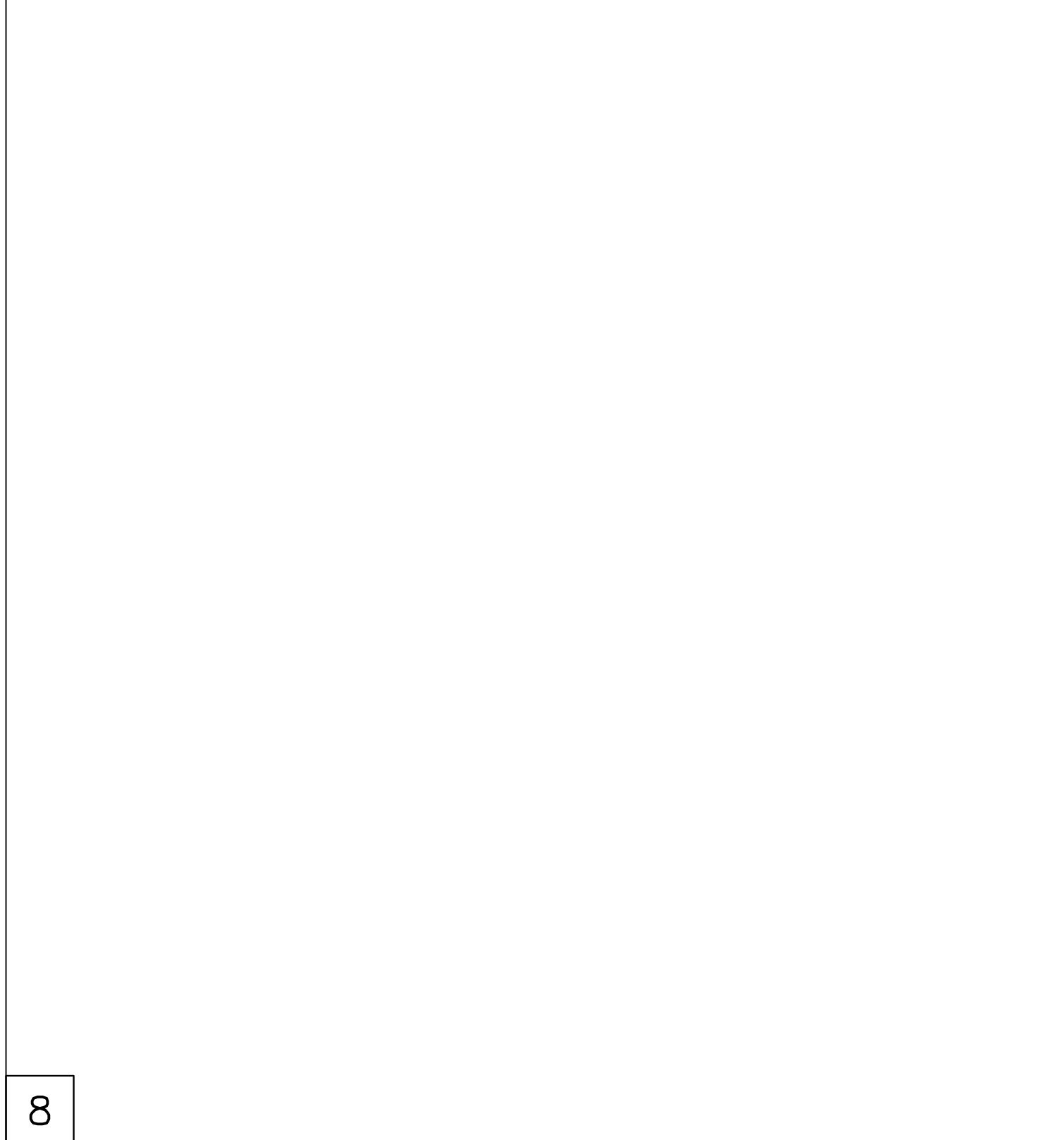
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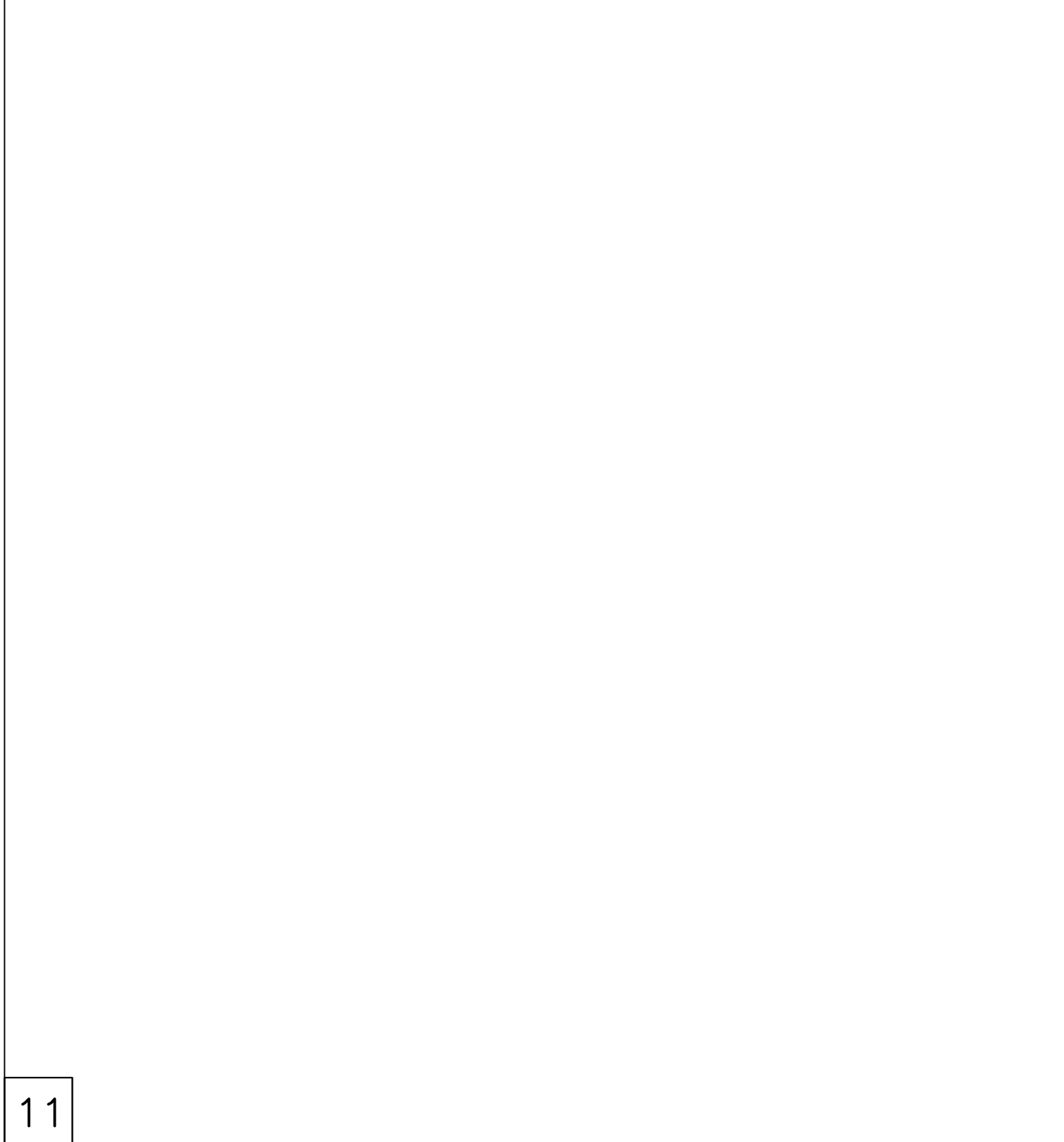
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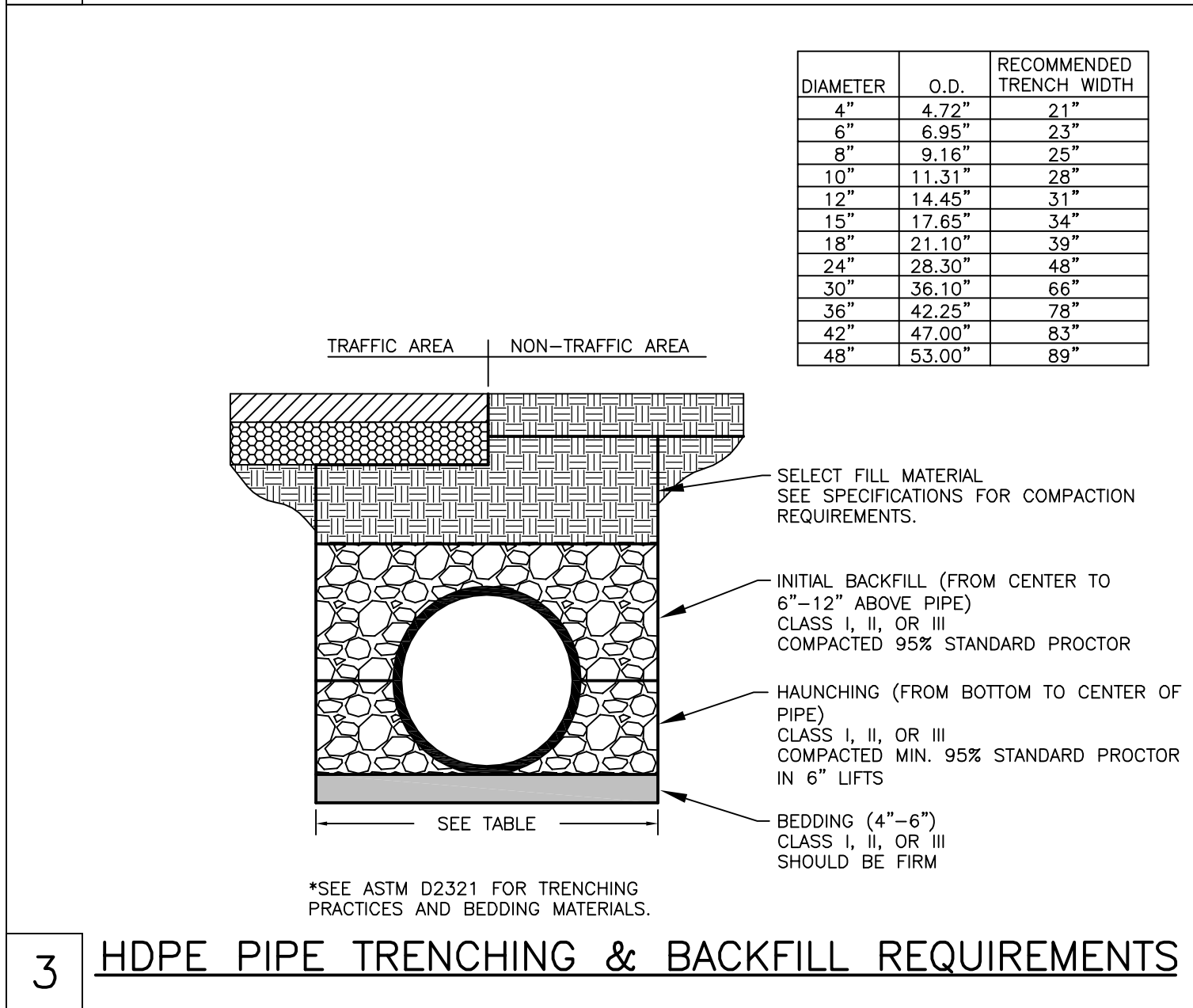
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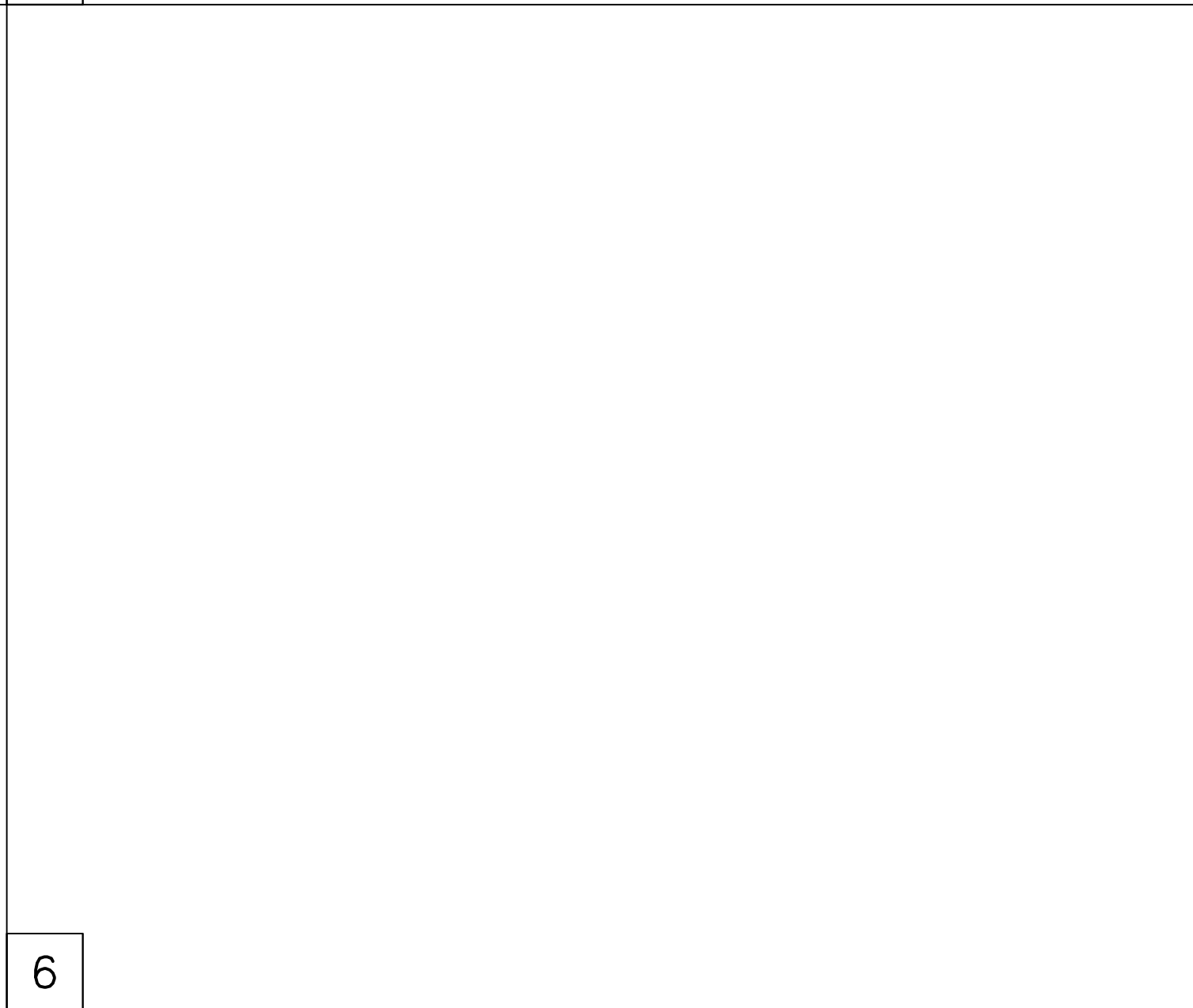
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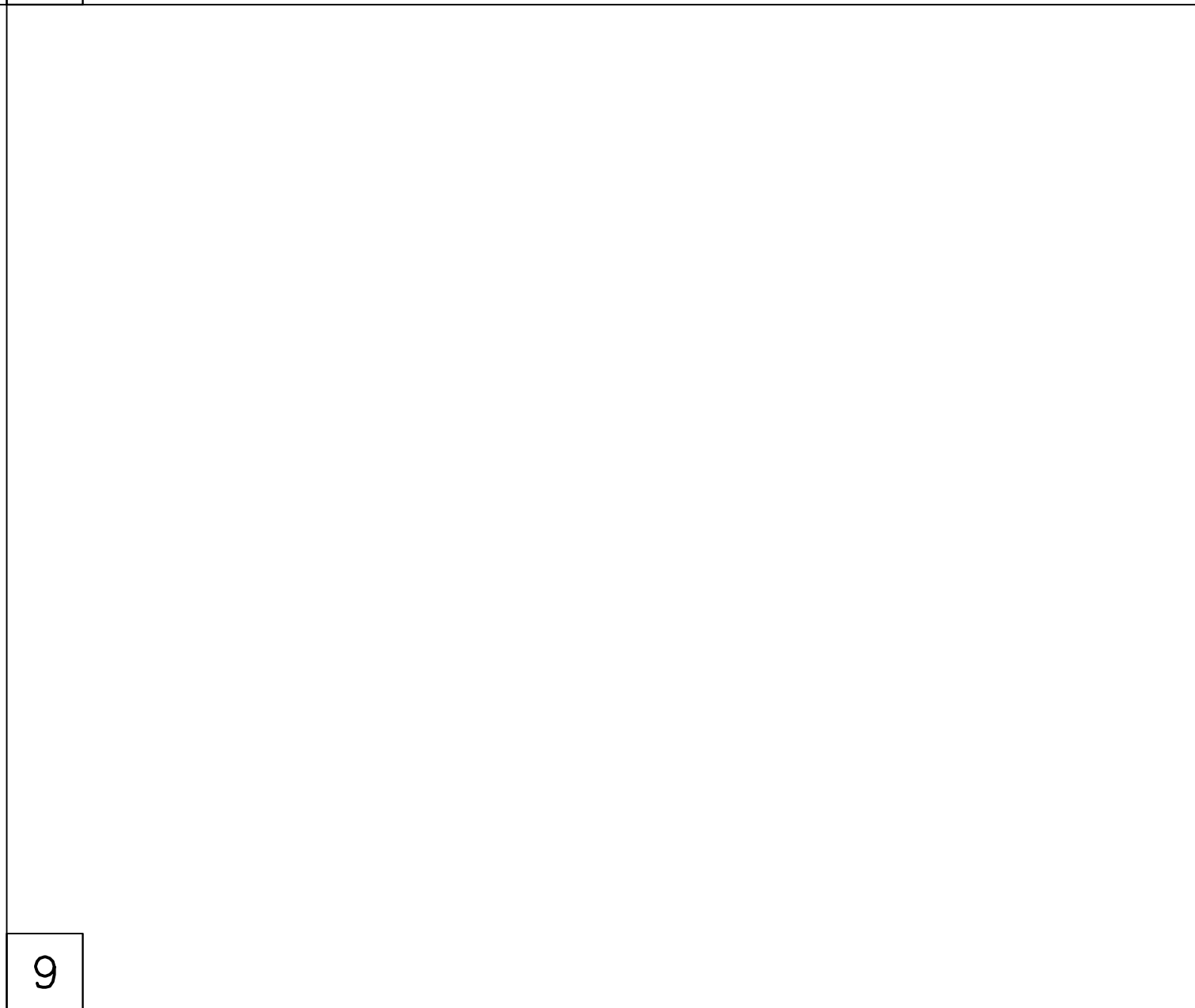
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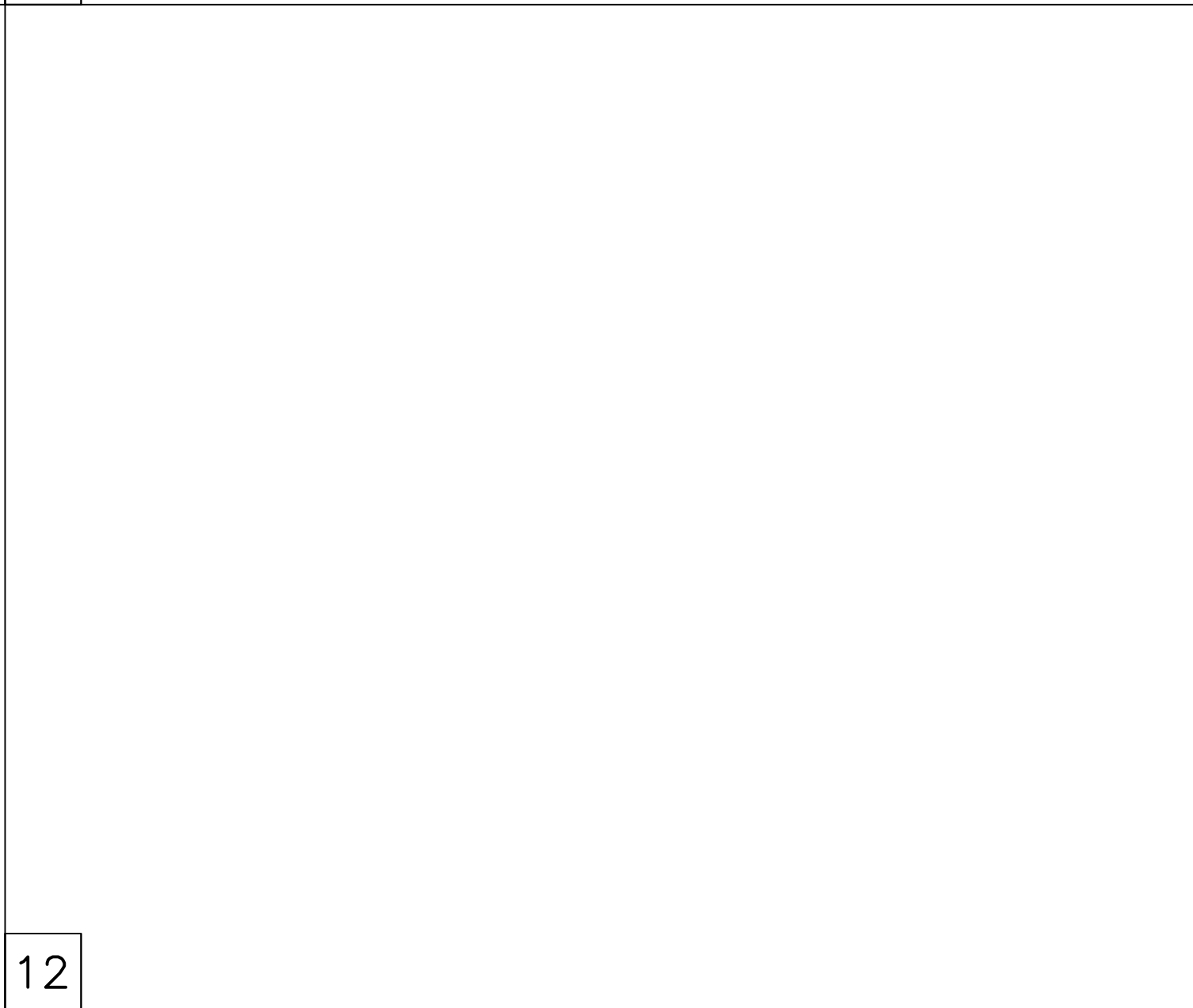
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CIVIL ENGINEER

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ENGINEERS LLC

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CLEVELAND, TN 37312

TEL: (423) 796-5880

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RIDGELAND, MS 39157

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SEAL

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REVISIONS

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DATE:

03/29/2017

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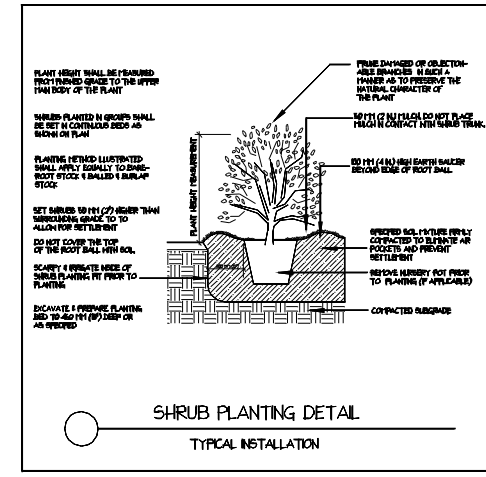
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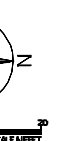
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Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements



Perennials and Annuals			
49	Agapanthus africanus	LLY OF THE NIE	1 Gal
77	Hemerocallis 'Stella d'Oro'	STELLA DORO DAYLILY	1 Gal
240 sq. ft.	Seasonal Color	SEASONAL COLOR	6' Pot
404 sq. ft.	Liriope muscari Variegata	VARIEGATED LIRIOPE	1 Gal



1. PLANTING BEDS TO RECEIVE 4" OF AGED PINE BARK MULCH, 1" SAND, AND 3-3-3 FERTILIZER TILLED TO A DEPTH OF 10-12". SOIL AMENDMENTS MAY BE PRE-MIXED.
2. ALL BEDS AND PIT PLANTING SHALL RECEIVE SNAPSHOT PRE-EMERGENT (OR APPROVED EQUAL).
3. ALL BEDS AND PIT PLANTINGS SHALL BE COVERED WITH FRESH MULCH.
4. IRRIGATION SYSTEM TO BE DESIGN/BUILD PROVIDED BY A LANDSCAPE CONTRACTOR. IRRIGATION WATER LINE TO BE CONNECTED TO WATER LINE AS SHOWN ON CIVIL SITE UTILITY PLAN WITH A CITY OF RIDGELAND APPROVED BACKFLOW PREVENTOR.

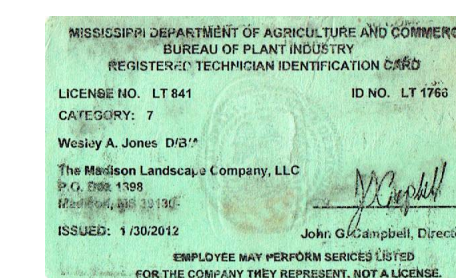
THIS DRAWING IS THE PROPERTY OF THE MADISON LANDSCAPE CO. LLC AND MAY NOT BE REPRODUCED OR USED WITHOUT WRITTEN PERMISSION.

HOLIDAY INN & HOLIDAY INN EXPRESS
HOTEL
RIDGELAND, MS

No.	Date	Description
REVISIONS		



LANDSCAPE PLAN



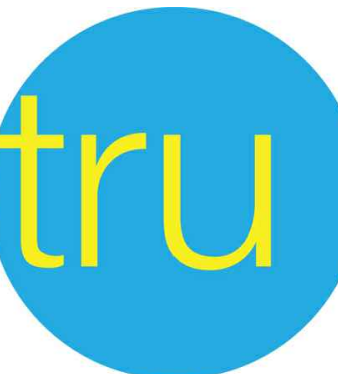
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DRAWN BY	WJ		
CHECKED BY	WJ	SHEET NO.	
DATE	04-18-2017		1 OF 1
DATE OF PRINT			

FOR
CONSTRUCTION

REVISIONS:		
No.	Description	Date
1	UPDATED DRAWING	01/26/2018
2	UPDATED ARCH.	05/05/2017
3	REVISED REVIEW	01/26/2018
4	REVISED REVIEW	02/01/2017
5	UPDATED ARCH.	07/13/2017

Ridgeland, Mississippi

W Ridgeland Avenue and HWY INTERSTATE I-55, Ridgeland, MS 39157



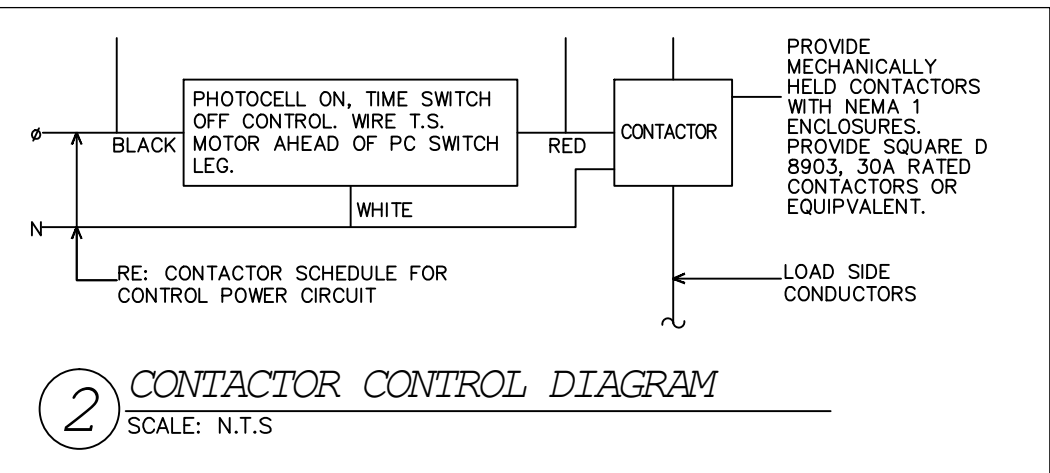
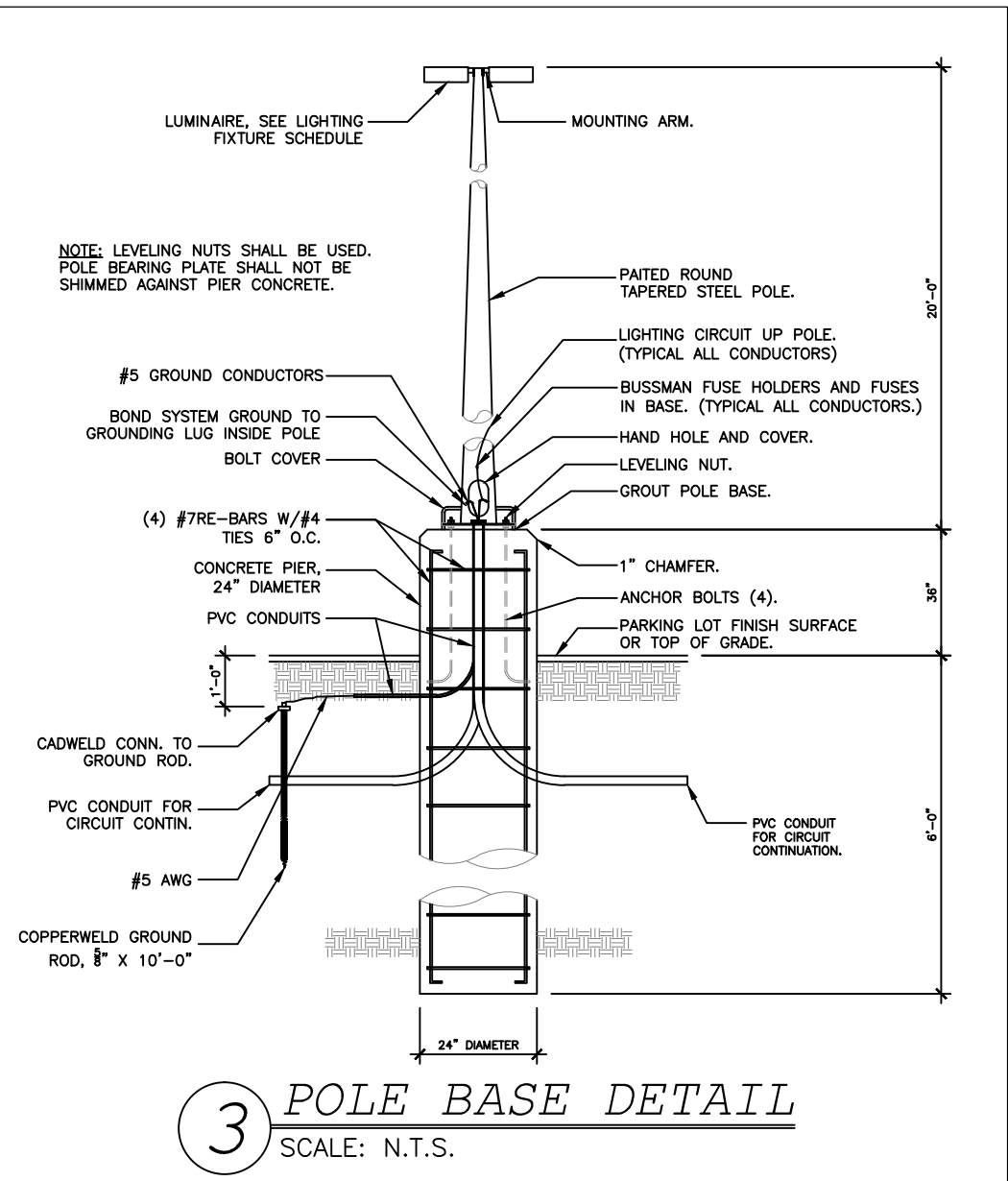
by HILTON™

SHEET TITLE:

ELECT.
SITE PLAN

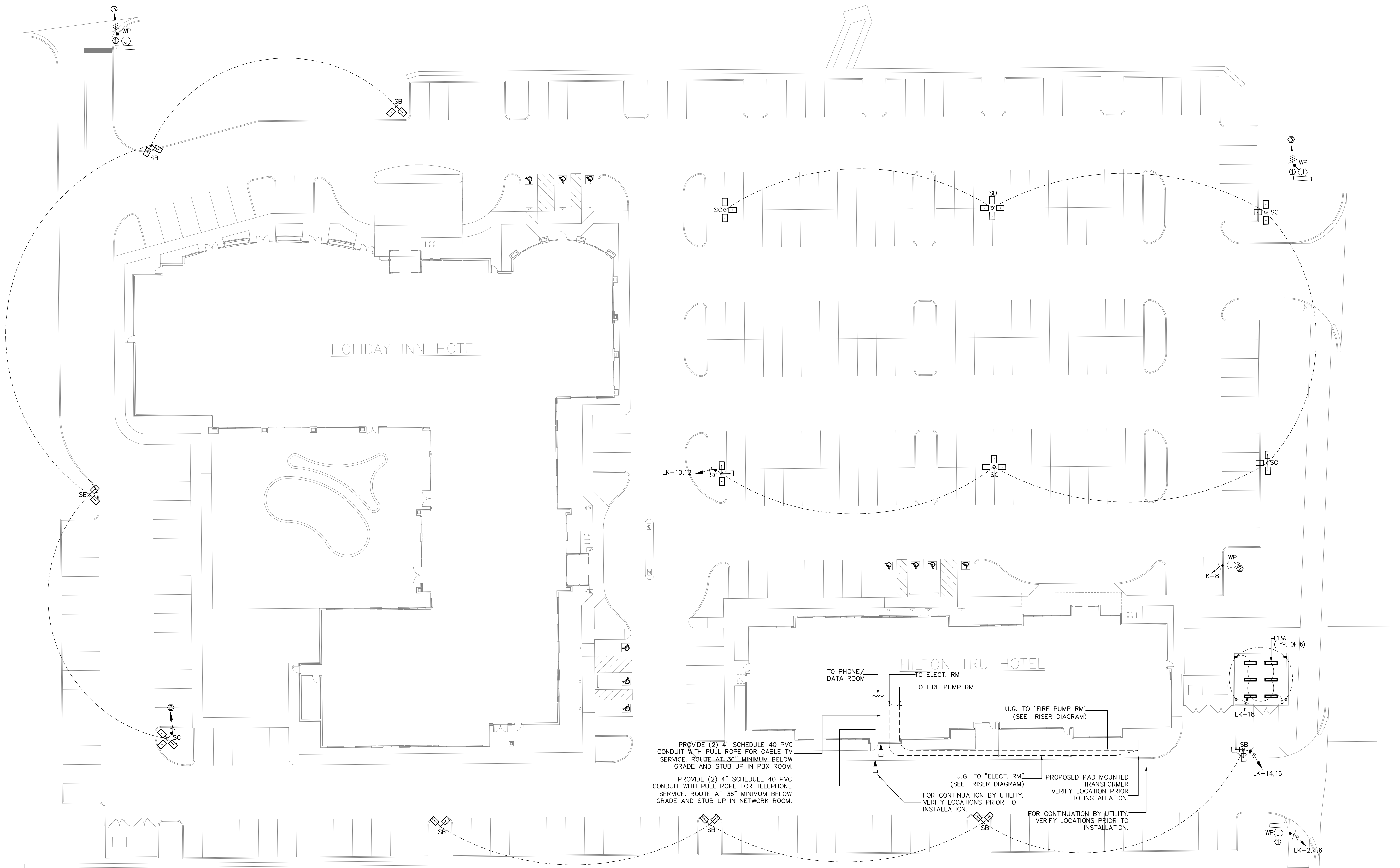
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E6.0

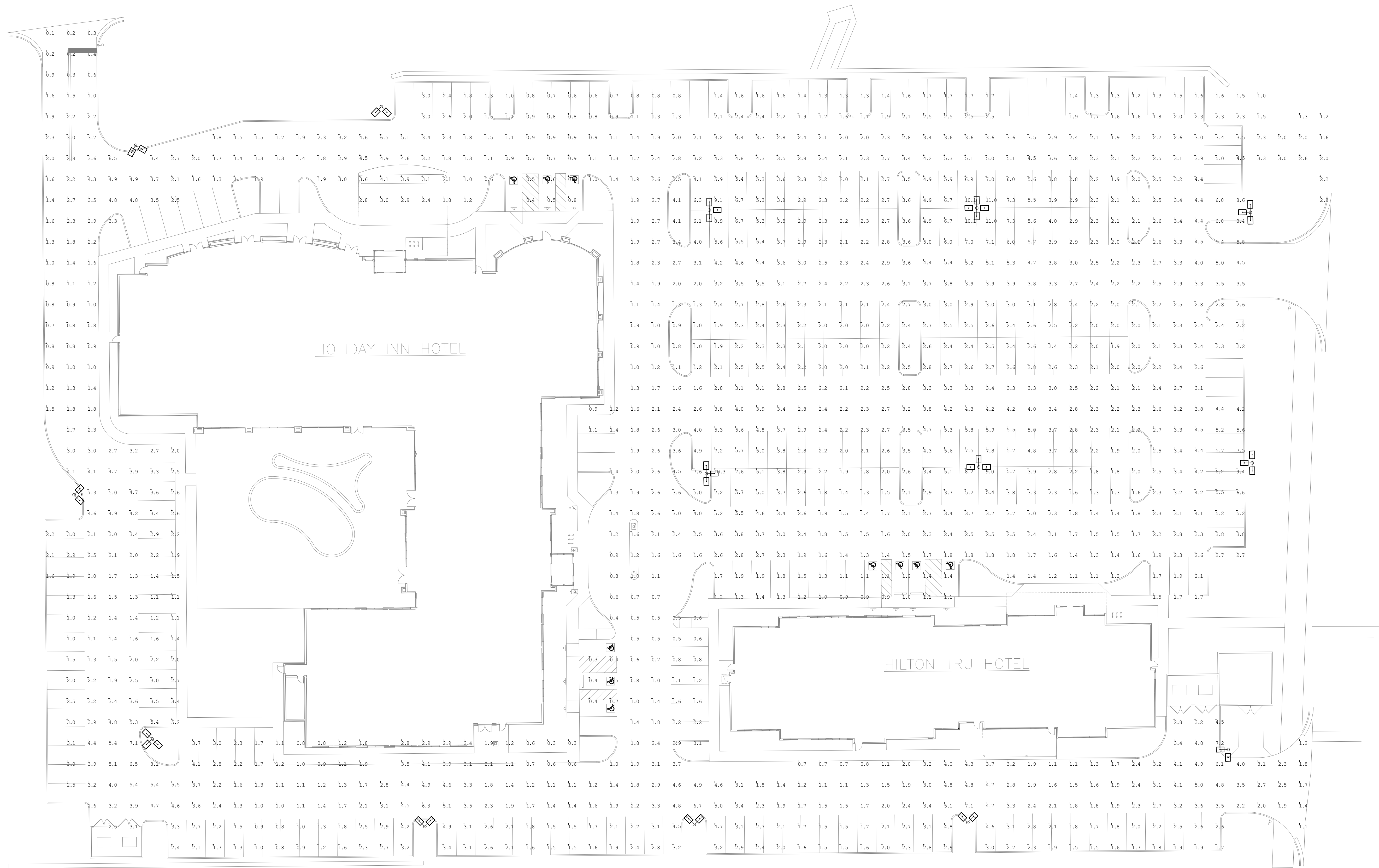


- KEY NOTES:
- J. BOX FOR MAIN SIGN. VERIFY LOCATION WITH OWNER PRIOR TO INSTALLATION.
 - J. BOX FOR FLAG POLE. VERIFY LOCATION WITH OWNER PRIOR TO INSTALLATION.
 - POWER FOR LIGHTING SHALL BE SUPPLY FROM HOLIDAY INN 'S PANEL.

- GENERAL SITE NOTES:
- FOR PARKING LOT LIGHTING CONTROL DIAGRAM SEE #2, E6.0
 - PROVIDE METER AND CT'S PER UTILITY CO. SPECIFICATIONS. COORDINATE ALL OTHER REQUIREMENTS WITH LOCAL UTILITY CO.
 - INSTALL PAD MOUNTED TRANSFORMER PER UTILITY CO. SPECIFICATIONS. COORDINATE ALL OTHER REQUIREMENTS WITH LOCAL UTILITY CO.
 - CONTRACTOR SHALL PROVIDE 5" SCHEDULE 80 PVC CONDUITS WITH PULL ROPE AT A MINIMUM OF 30" BELOW GRADE. TERMINATE CONDUIT AT A LOCATION SPECIFIED BY UTILITY CO. COORDINATE ALL REQUIREMENTS.
 - CONTRACTOR IS RESPONSIBLE FOR COORDINATING ALL UTILITY SERVICES TO THE BUILDING WITH THEIR RESPECTIVE PROVIDERS. FAILURE TO DO SO WILL NOT RESULT IN ANY EXTRA FINANCIAL COMPENSATION FROM THE OWNER. CONTRACTOR SHALL HAVE ALL UTILITY SERVICE REQUIREMENTS IN THE BASE BID.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR BACK FILLING, TRENCHING AND SITE RESTORATION. THE SELECT BACKFILL MATERIAL MUST NOT CONTAIN ANY SHARP OR FOREIGN OBJECTS.
 - THE ELECTRICAL CONTRACTOR SHALL COORDINATE AS NECESSARY ALL UNDERGROUND LOCATIONS WITH OTHER TRADES PRIOR TO DIGGING BEING DONE.
 - THE CONTRACTOR SHALL INCLUDE IN THE BID ALL ELECTRIC UTILITY FEES TO PROVIDE ELECTRICAL SERVICE TO THE PROJECT.



LIGHT FIXTURE SCHEDULE (ALL LIGHTING FIXTURES WILL BE VERIFIED BY ARCHITECT/OWNER PRIOR TO INSTALLATION.)				
TYPE	MANUFACTURER AND MODEL	MOUNTING	No., SIZE AND TYPE LAMPS	NOTES
SA	LITHONIA LIGHTING # KAD-LED-60C-700-30K-R3-208-RPD-DOBXD	POLES	1-137W/LED	
SB	LITHONIA LIGHTING # KAD-LED-60C-700-30K-R3-208-RPD-DOBXD	POLES	2-137W/LED	
SC	LITHONIA LIGHTING # KAD-LED-60C-700-30K-R3-208-RPD-DOBXD	POLES	3-137W/LED	
SD	LITHONIA LIGHTING # KAD-LED-60C-700-30K-R3-208-RPD-DOBXD	POLES	4-137W/LED	



Calculation Summary					
Label	CalcType	Units	Avg	Max	Min
Parking area	Illuminance	Fc	2.65	11.0	0.1

Luminaire Schedule					
Qty	Label	Arrangement	LLF	Lum. Watts	Lum. Lumens
36	RAD LED 60C 700 30K R3 MOUNT	SINGLE	1.000	134	14864

1 PHOTOMETRIC
SCALE: 1/24" = 1'-0"

Siddharth Parekh,
M. Arch. LEED AP
BD+C

18218 E Morgans Bend Drive,
Cypress, TX 77433
Phone: 832.878.1282
sid@parekharch.com

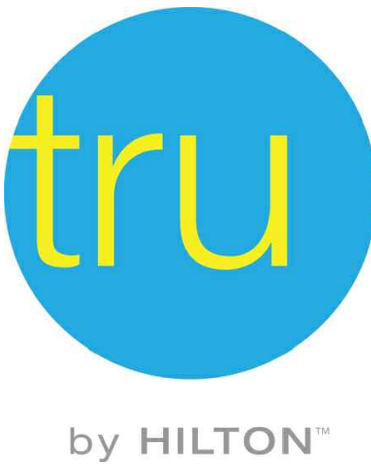
Project #: 1808
Issue Date: 07/13/2017
Principal Architect: Sid Parekh
Project Architect Tech: Marco T. Torres Jr

FOR
CONSTRUCTION

REVISIONS:		
No.	Description	Date
1	UPDATED DRAWING	07/13/2017
2	UPDATED ARCH.	08/08/2017
3	FRANCHISE REVIEW	07/20/2017
4	FRANCHISE REVIEW	02/01/2017
5	UPDATED ARCH.	07/13/2017

Ridgeland, Mississippi

W Ridgeland Avenue and HWY INTERSTATE I-55, Ridgeland, MS 39157



SHEET TITLE:

PHOTOMETRIC
PLAN

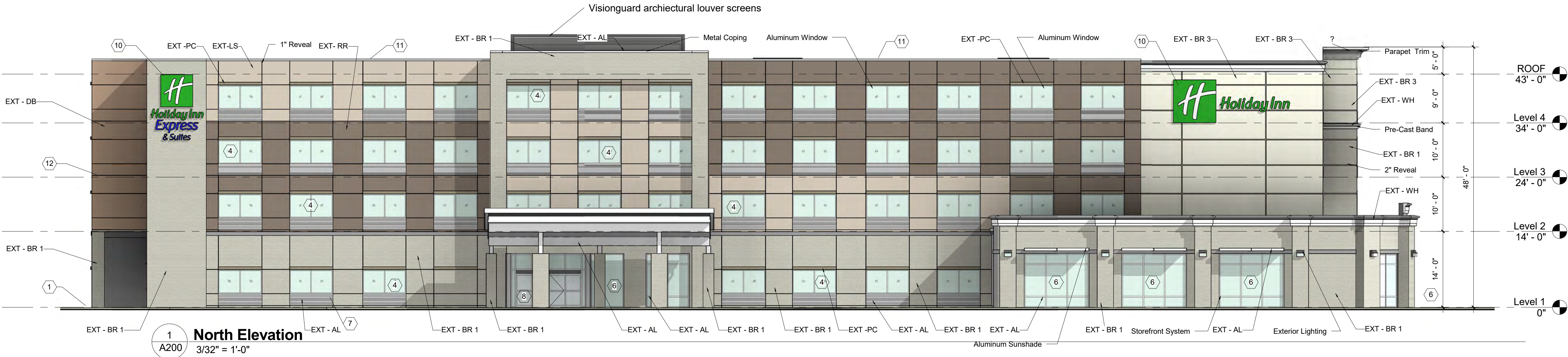
SHEET NUMBER:

E6.1



Finish Schedule	
EXT_PC	Exterior Pre-cast Concrete Header
EXT_AL	Aluminum Thermal Broken Frame - Clear Anodized Finish
EXT_BR 1	Brick Veneer, Color Slate Gray
EXT_BR 2	Brick Veneer, Color Steel Gray
EXT_BR 3	Brick Veneer, Color Glacier White
EXT_DB	EIFS System, Smooth Finish, Color Totally Tan SW 6115
EXT_LS	EIFS System, Smooth Finish, Color Beige SW 7036
EXT_RR	EIFS System, Smooth Finish, Color Backdrop SW 7025
EXT_WH	EIFS System, Smooth Finish, Color Alabaster SW 7008

General Notes	
1	APPROXIMATE LINE OF GRADE
2	ABOVE GRADE EXPOSED FOUNDATION WALL
3	CONCRETE FOOTING AND FOUNDATION WALL AS REQUIRED PER LOCAL FROST DEPTHS
4	ALUMINUM FIXED WINDOW W/ THERMAL BROKEN FRAME, INSULATED GLAZING WITH INTEGRAL ALUMINUM LOUVER AT PTAC UNITS
5	ALUMINUM FIXED WINDOW W/ THERMAL BROKEN FRAME, INSULATED GLAZING
6	ALUMINUM STOREFRONT SYSTEM W/ THERMAL BROKEN FRAME AND INSULATED GLAZING
7	ALUMINUM PTAC LOUVER- COLOR TO MATCH ADJACENT MATERIAL
8	ALUMINUM SLIDING ENTRY DOOR W/ INSULATED GLAZING
9	OPTIONAL OVERFLOW SCUPPER BASIS OF DESIGN NESCO MFG INC. - MODEL # SCT914R
10	SIGNAGE -REFER TO IHG EXTERIOR SIGNAGE SPECIFICATIONS
11	KYNAR FINISH ALUMINUM COPING/ GRAVEL STOP SYSTEM --COLOR TO MATCH ADJACENT MATERIAL
12	REVIEW ALL VIEWS AROUND PROPERTY BEFORE LOCATING ALL ROOF TOP MECHANICAL UNITS- VERIFY ALL EQUIPMENT IS ADEQUATELY SCREENED
13	EXPANSION JOINT @ FLOOR LINE W/ BACKER ROD AND SEALANT
14	BUILDING HEIGHT DIMENSIONS ARE BASED ON WOOD FRAME CONSTRUCTION



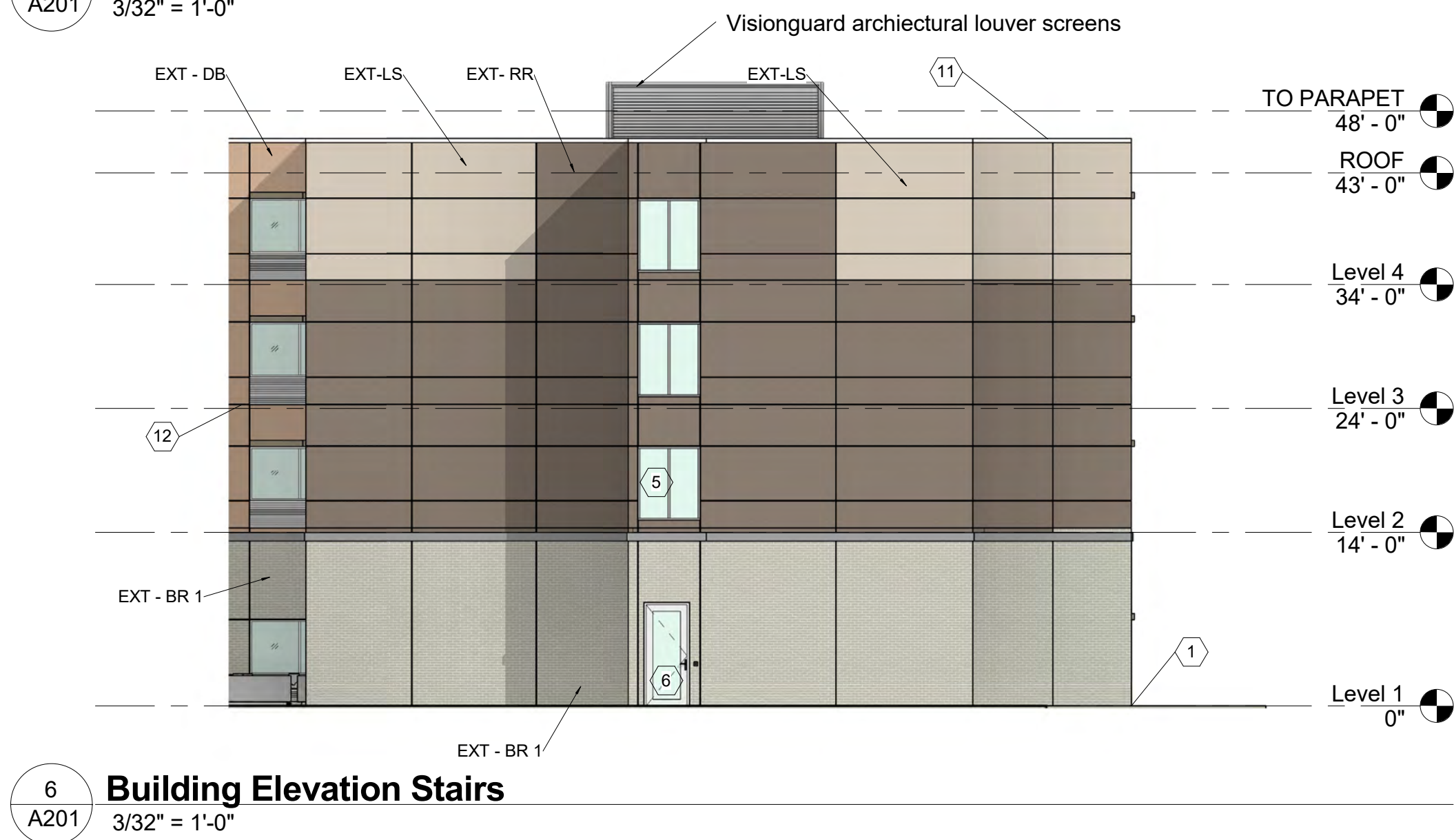
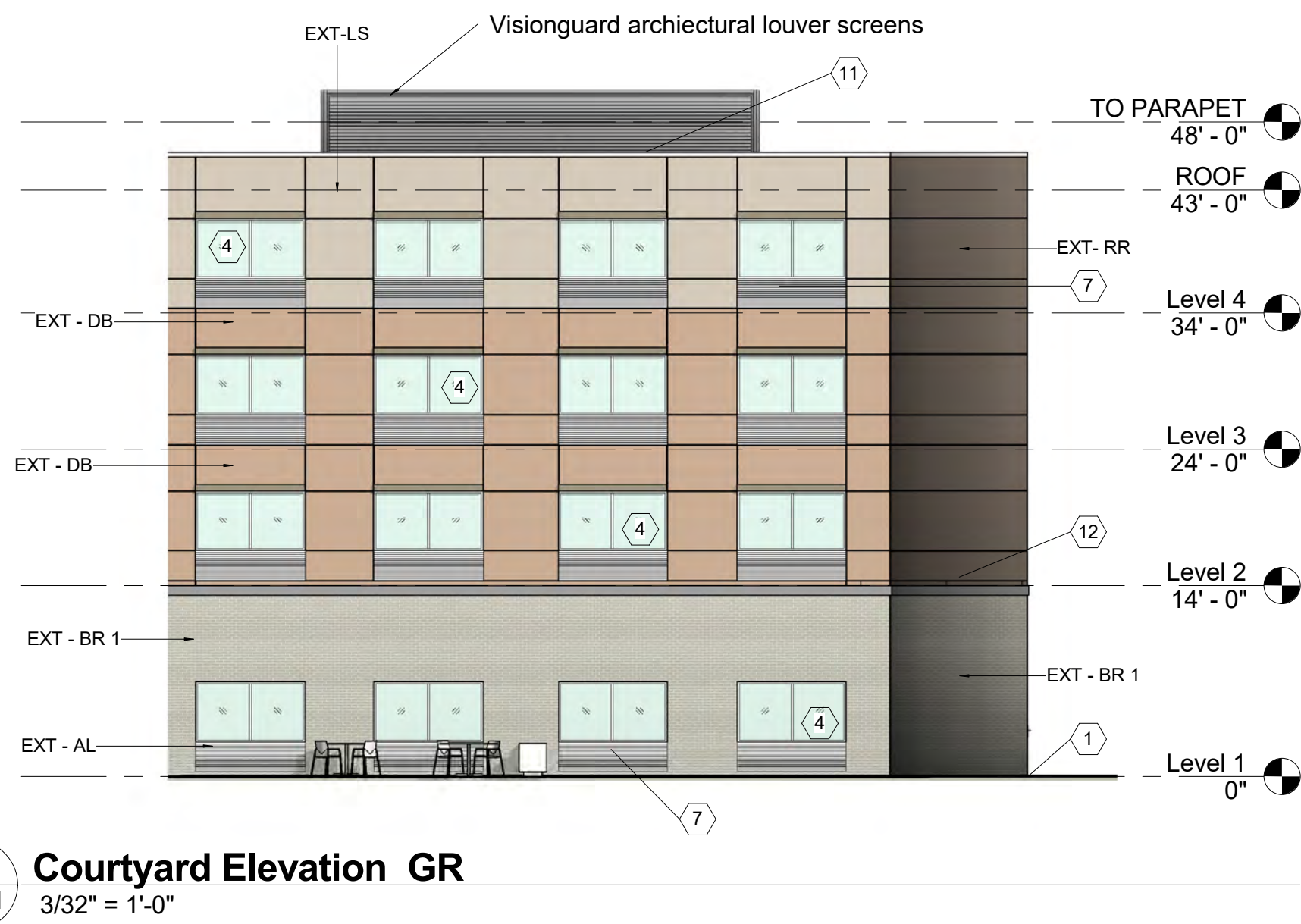
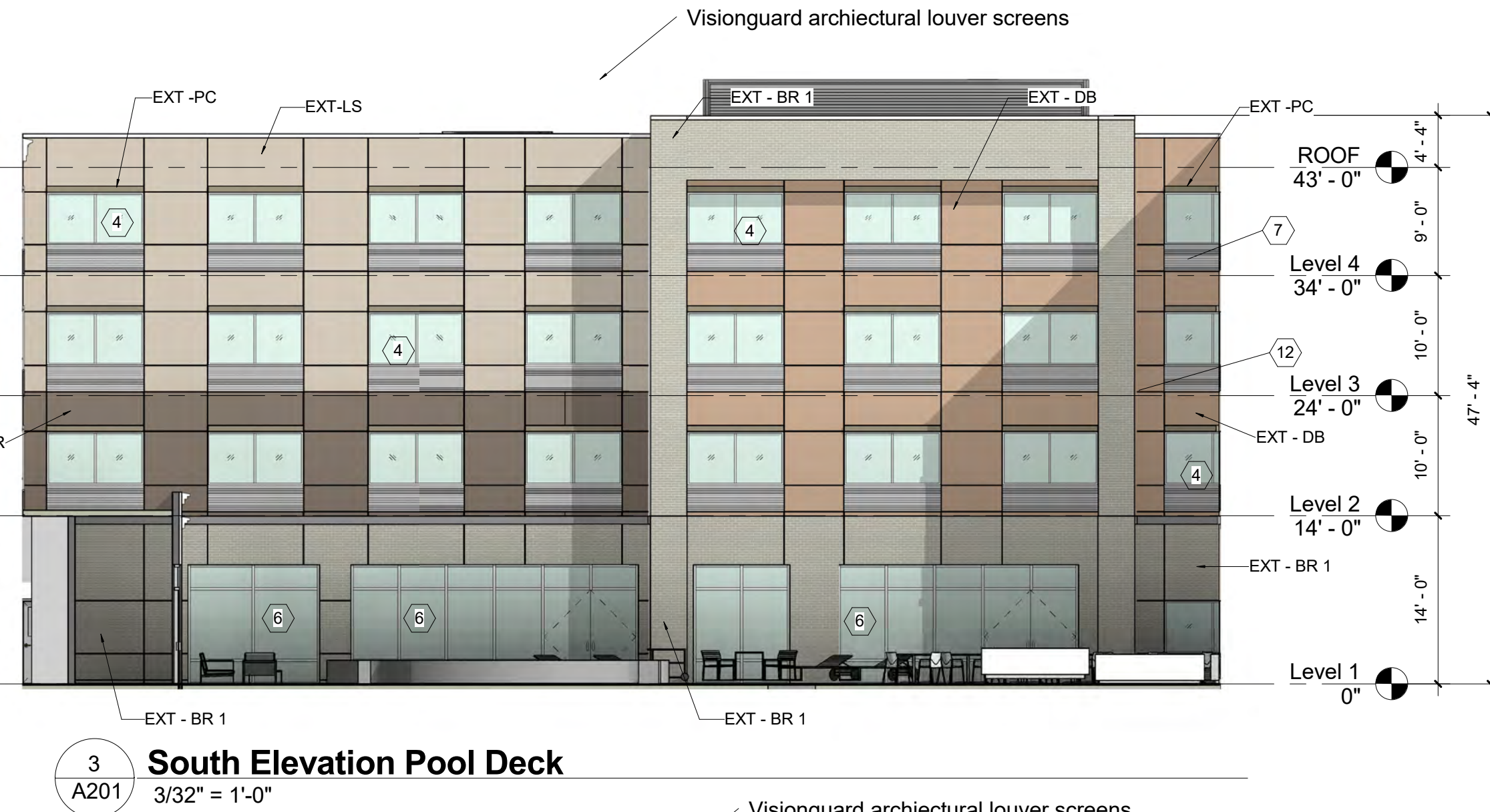
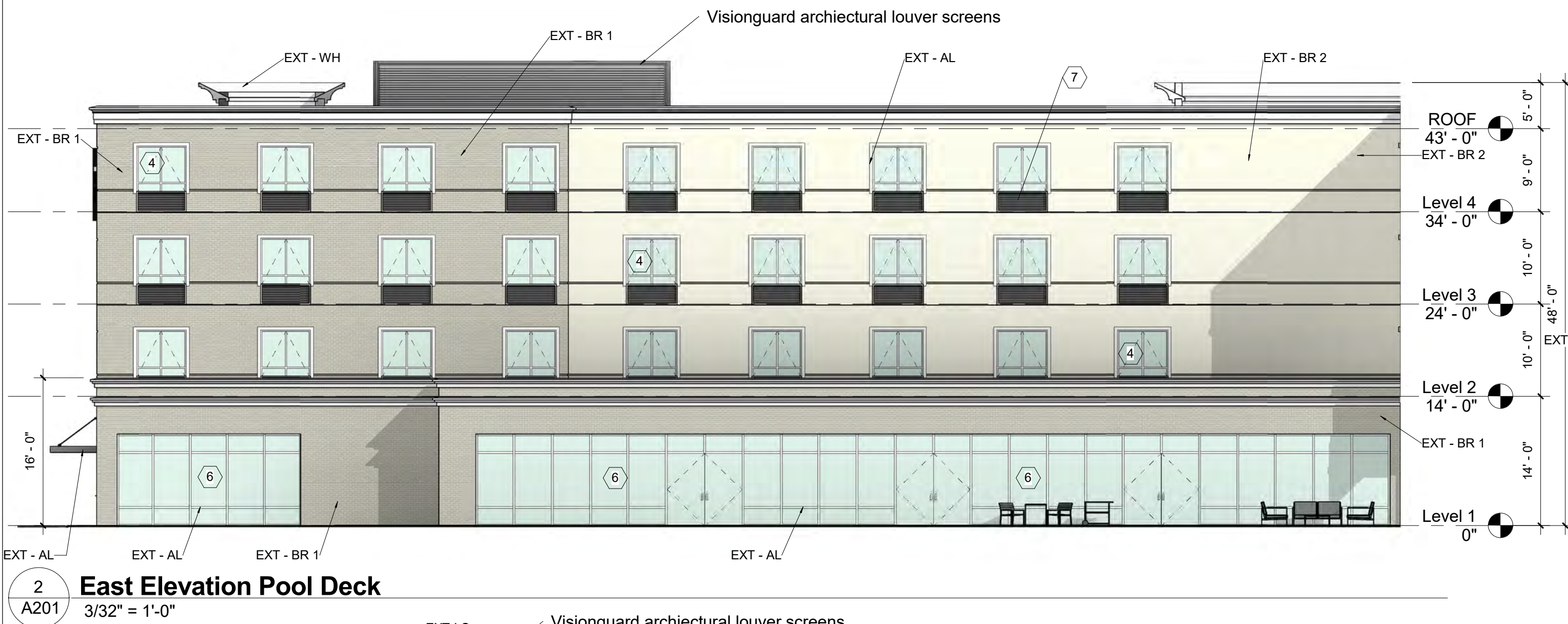
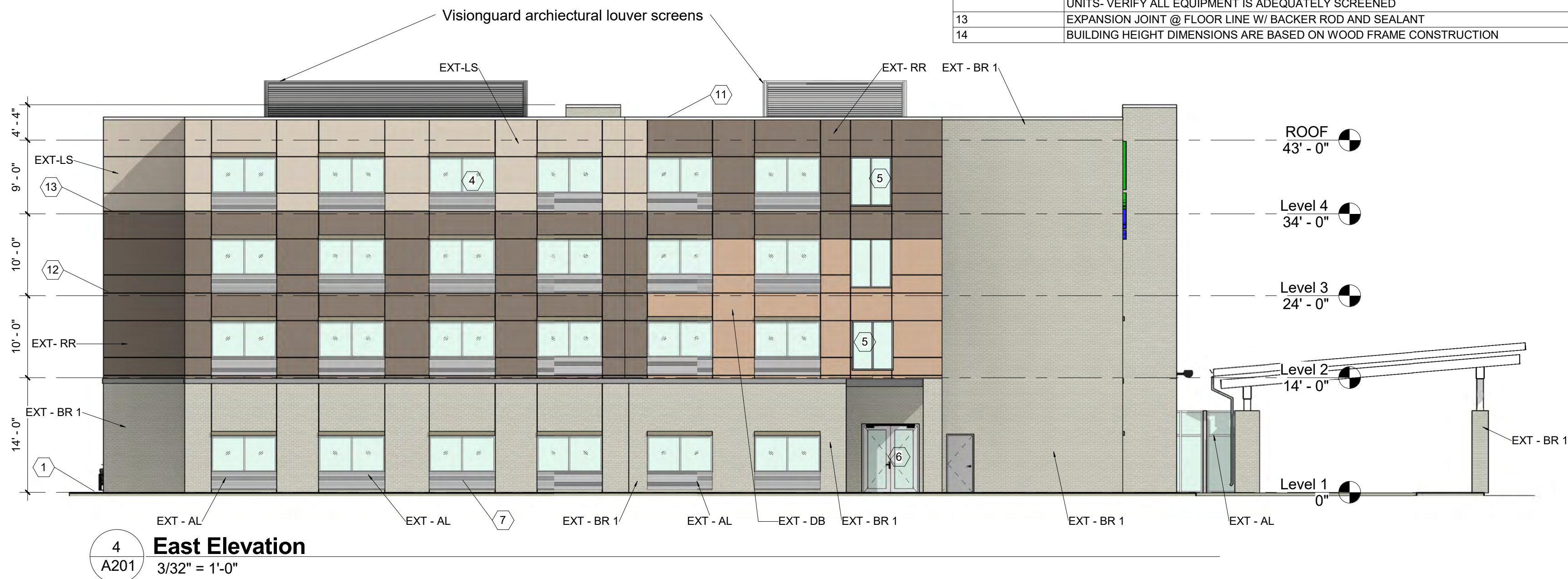
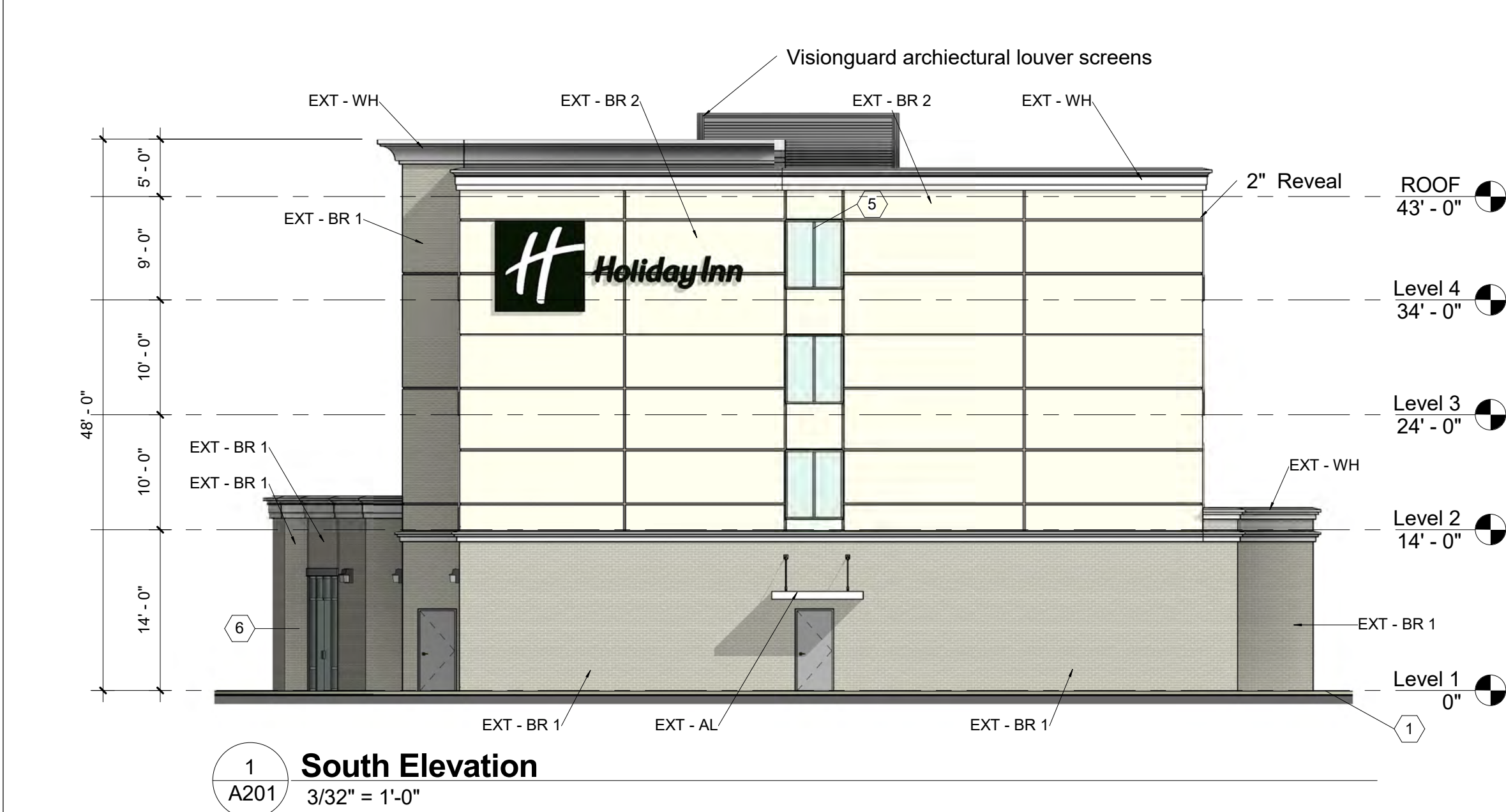
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Hotel
Ridgeland, Mississippi



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JOB NUMBER
16-033
PROJECT STATUS
SHEET NAME
BUILDING ELEVATIONS
PERMIT No
SHEET NUMBER
A200

Finish Schedule	
EXT_PC	Exterior Pre-cast Concrete Header
EXT_AL	Aluminum Thermal Broken Frame - Clear Anodized Finish
EXT_BR 1	Brick Veneer, Color Slate Gray
EXT_BR 2	Brick Veneer, Color Steel Gray
EXT_BR 3	Brick Veneer, Color Glacier White
EXT_DB	EIFS System, Smooth Finish, Color Totally Tan SW 6115
EXT_LS	EIFS System, Smooth Finish, Color Beige SW 7036
EXT_RR	EIFS System, Smooth Finish, Color Backdrop SW 7025
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General Notes	
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13	EXPANSION JOINT @ FLOOR LINE W/ BACKER ROD AND SEALANT
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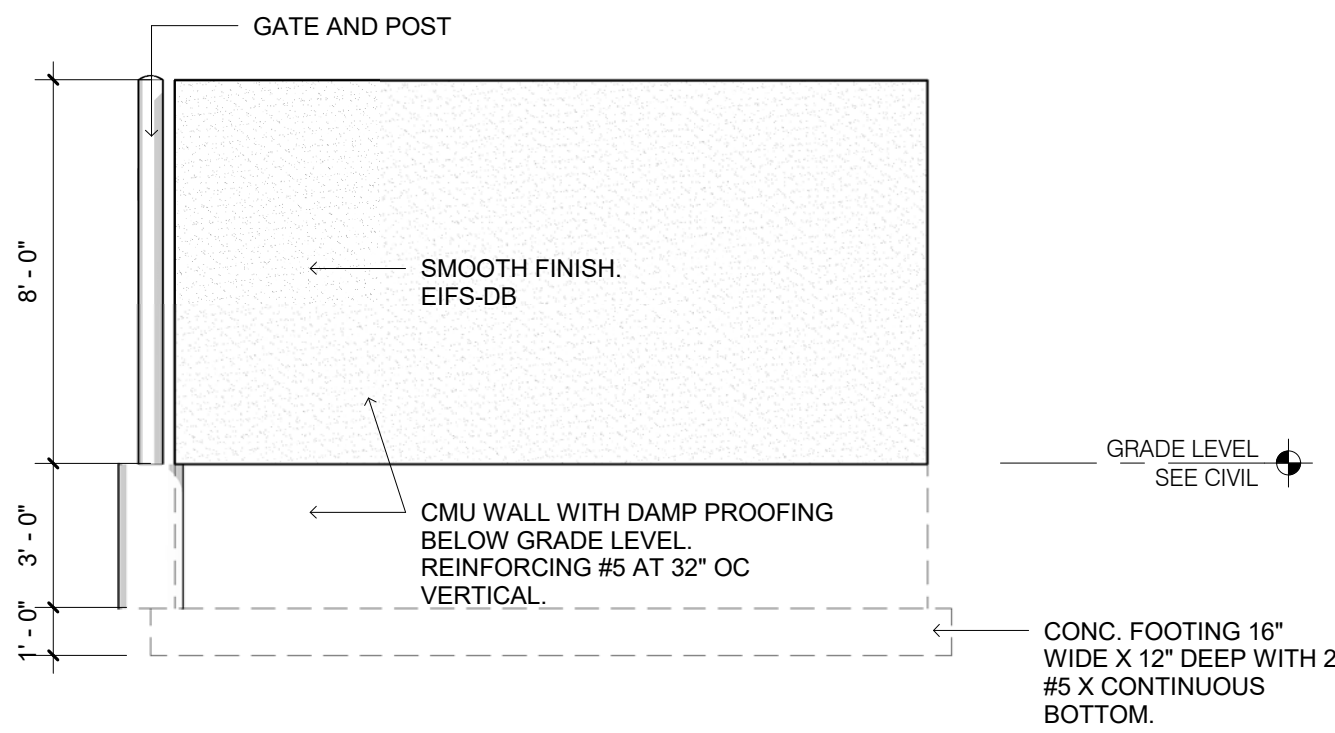


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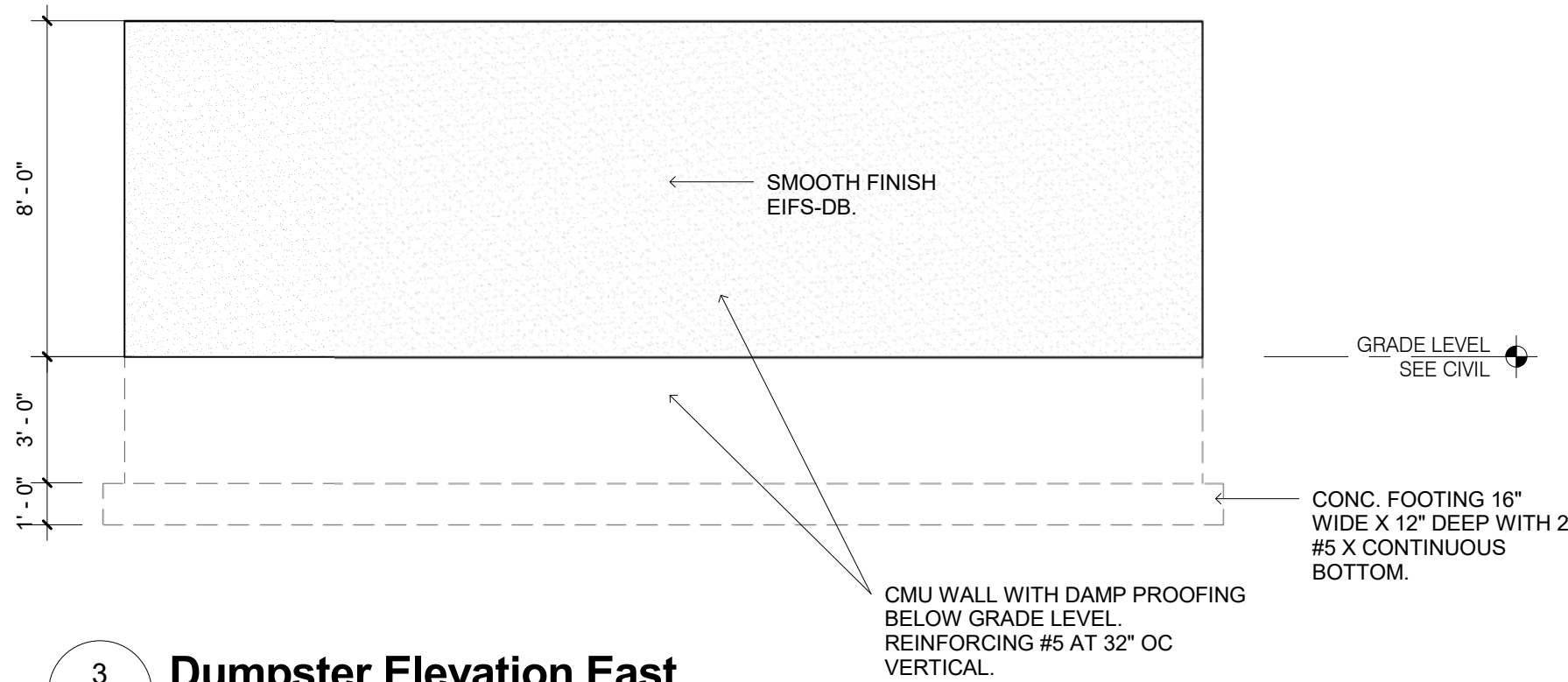


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www.dlwarchitects.com
established 1981

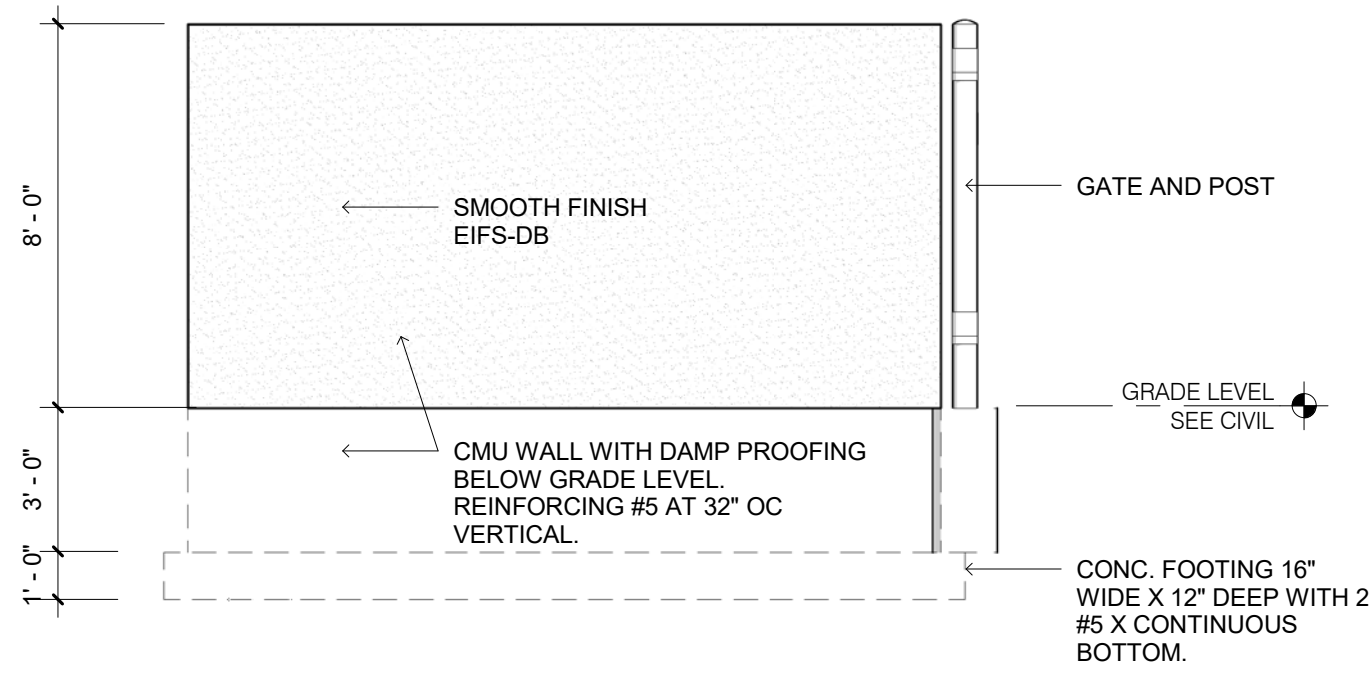
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PROJECT STATUS
SHEET NAME
BUILDING ELEVATIONS
PERMIT No
SHEET NUMBER
A201



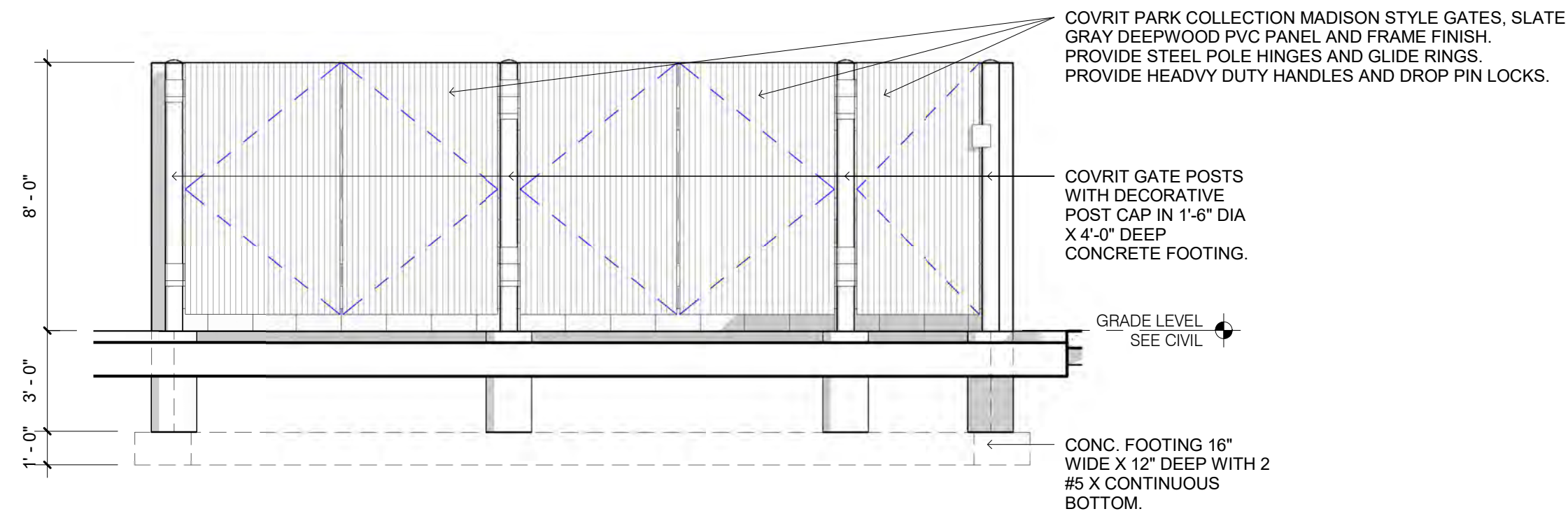
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Dumpster Elevation South
1/4" = 1'-0"



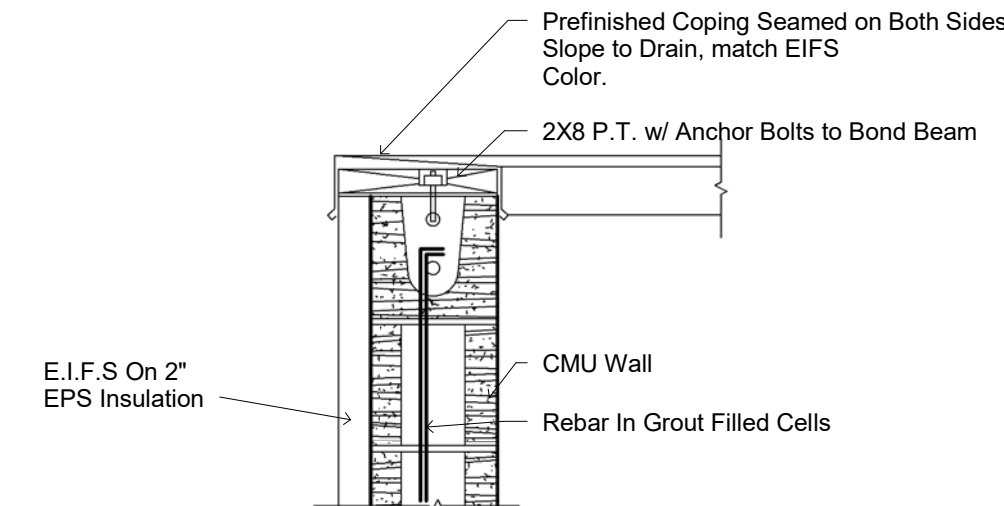
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Dumpster Elevation East
1/4" = 1'-0"



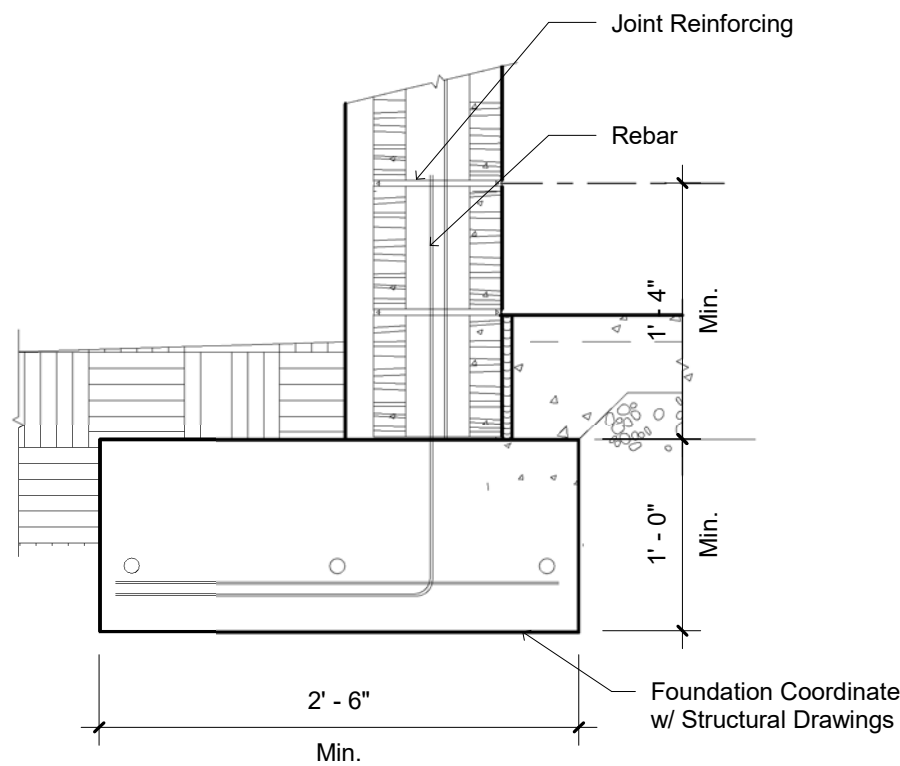
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Dumpster Elevation North
1/4" = 1'-0"



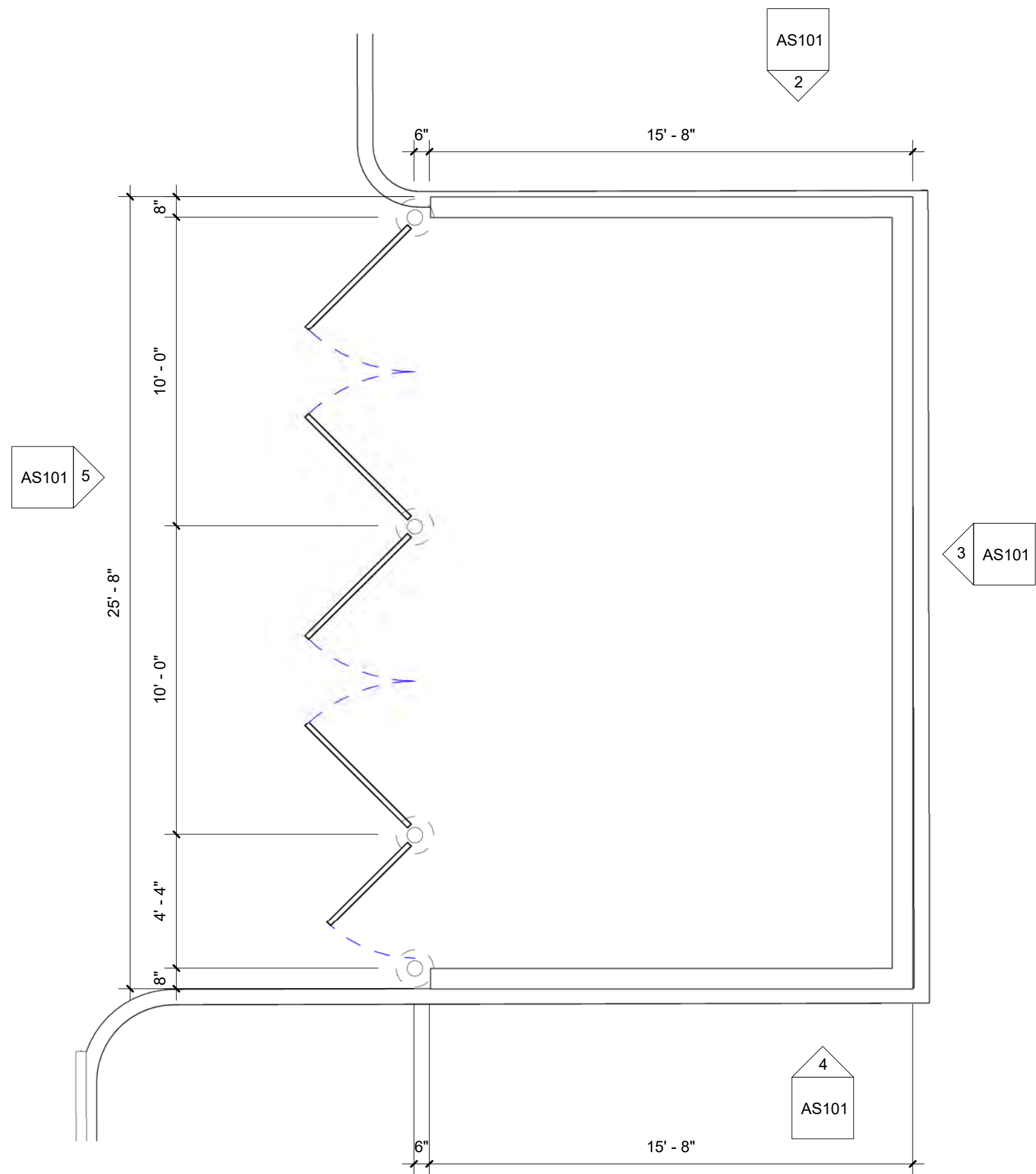
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AS101
Dumpster Elevation West
1/4" = 1'-0"



6
AS101
Trash Enclosure Coping Detail
1" = 1'-0"



7
AS101
Trash Enclosure Footing Detail
1" = 1'-0"



1
AS101
GARBAGE AND RECYCLING ENCLOSURE PLAN
1/4" = 1'-0"

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Holiday Inn & Holiday Inn Express
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Ridgeland , Mississippi



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Author
EDIT DATE
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ISSUE DATE
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SCALE
As indicated
JOB NUMBER
16-033
PROJECT STATUS
SHEET NAME
PERMIT No
SHEET NUMBER
AS101

KEY NOTES:

- REFER TO ENLARGED GUESTROOM PLANS FOR INFORMATION
- OVERALL BUILDING DIMENSIONS BASED ON WOOD FRAME CONSTRUCTION - OVERALL DIMENSIONS WILL VARY BASED ON FINAL BUILDING CONSTRUCTION
- EGRESS STAIR IN CONCRETE MASONRY STAIR ENCLOSURE
- ALTERNATING TREAD STAIR FROM FOURTH FLOOR STAIR LANDING TO ROOF
- LINE OF ROOF/CANOPY
- FIRE SEPARATION DOORS (IF REQUIRED) TO BE ON AUTOMATIC CLOSURES ACTIVATED BY FIRE ALARM SYSTEM - VERIFY REQUIREMENTS WITH LOCAL JURISDICTIONS
- POTENTIAL LOCATION FOR MECHANICAL/ELECTRICAL PLUMBING CHASE
- CANOPY ROOF DRAIN BELOW
- ELEVATOR LOBBY DOORS REQUIRED IF BUILDING IS 4 STORIES OR MORE IN HEIGHT - INSTALL SO DOORS ARE ON AUTOMATIC CLOSURES ACTIVATED BY FIRE ALARM SYSTEM - VERIFY REQUIREMENTS WITH LOCAL JURISDICTIONS
- PTAC UNIT
- PROVIDE ADEQUATE STORAGE SOLUTIONS FOR LINEN STORAGE, LINEN CART STORAGE AND HOUSEKEEPING APPLIANCE STORAGE PER TRU BY HILTON BRAND STANDARDS
- THIS ELEVATOR CAR SHALL PROVIDE EMERGENCY ACCESS TO ALL FLOORS AND BE LARGE ENOUGH TO ACCOMMODATE AN AMBULANCE STRETCHER
- LINEN CHUTE - FIRE SEPARATE PER LOCAL JURISDICTIONS - REFER TO TRU BY HILTON BRAND STANDARDS FOR ADDITIONAL INFORMATION
- KEYCARD READER ENTRANCE HARDWARE, ADJUSTED SO THAT TOP OF READER IS A MINIMUM OF 48" ABOVE GRADE OR FINISH FLOOR
- EXTERIOR FIRE PIT WITH MANUAL EMERGENCY SHUT-OFF VALVE, SECURE IN PLACE TO REST MOVEMENT, FEED WITH UNDERGROUND LINE FROM BUILDING GAS SERVICE, PROVIDE APPROPRIATELY SIZED SAFETY SCREEN.

SYMBOL KEY:

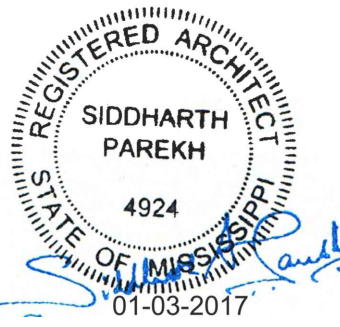
- ACCESSIBLE ROOM
- C.F. ROOM - REFER TO ENLARGED GUESTROOM PLANS FOR POWER AND SIGNAL
- MAGNETIC DOOR HOLD OPENER TIED TO BUILDING ALARM SYSTEM -- REFER TO DOOR SCHEDULE FOR ADDITIONAL INFORMATION
- DOOR TAG - REFER TO ENLARGED GUESTROOM PLANS FOR GUESTROOM DOOR TYPES
- FLOOR DRAIN - SLOPE FLOOR AS REQ.

GENERAL NOTES:

- REFER TO TRU BY HILTON BRAND STANDARDS FOR ADDITIONAL REQUIREMENTS FOR PASSENGER ELEVATORS, ELEVATOR LOBBIES & CORRIDORS
- REFER TO TRU BY HILTON BRAND STANDARDS FOR ADDITIONAL REQUIREMENTS FOR BACK OF HOUSE AREAS
- FIRE EXTINGUISHERS, SMOKE DETECTORS & OTHER EMERGENCY DEVICES TO BE LOCATED PER LOCAL CODE - FIRE EXTINGUISHER LOCATIONS WITH THE PUBLIC SPACE SHALL BE CONTAINED WITHIN FULLY RECESSED CABINETS
- REFER TO HHSB FOR ADDITIONAL REQUIREMENTS FOR PUBLIC SPACES & EQUIPMENT
- LIFE SAFETY AND FIRE ALARM SYSTEM DRAWINGS ARE TO BE COORDINATE BY ARCHITECT OF RECORD TO BE COMPLIANT WITH ALL LOCAL CODES/JURISDICTIONS

Siddharth Parekh,
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sid@parekharch.com



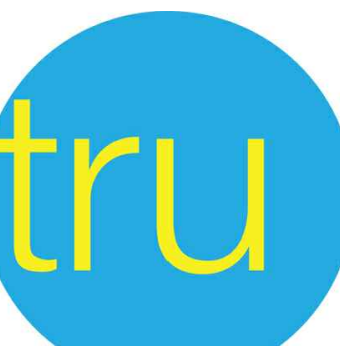
Project # 1008
Issue Date 10-26-2016
Principal Architect: Sid Parekh
Project Architect: Marco T. Yones Jr

CONSTRUCTION DOCUMENTS

REVISIONS:		
No.	Description	Date
1	Rev. No.1 Comments 01-03-2017	
2	Rev. No.3 Comments 03-10-2017	

Ridgeland, Mississippi

W Ridgeland Avenue and HWY INTERSTATE-55, Ridgeland, MS 39157



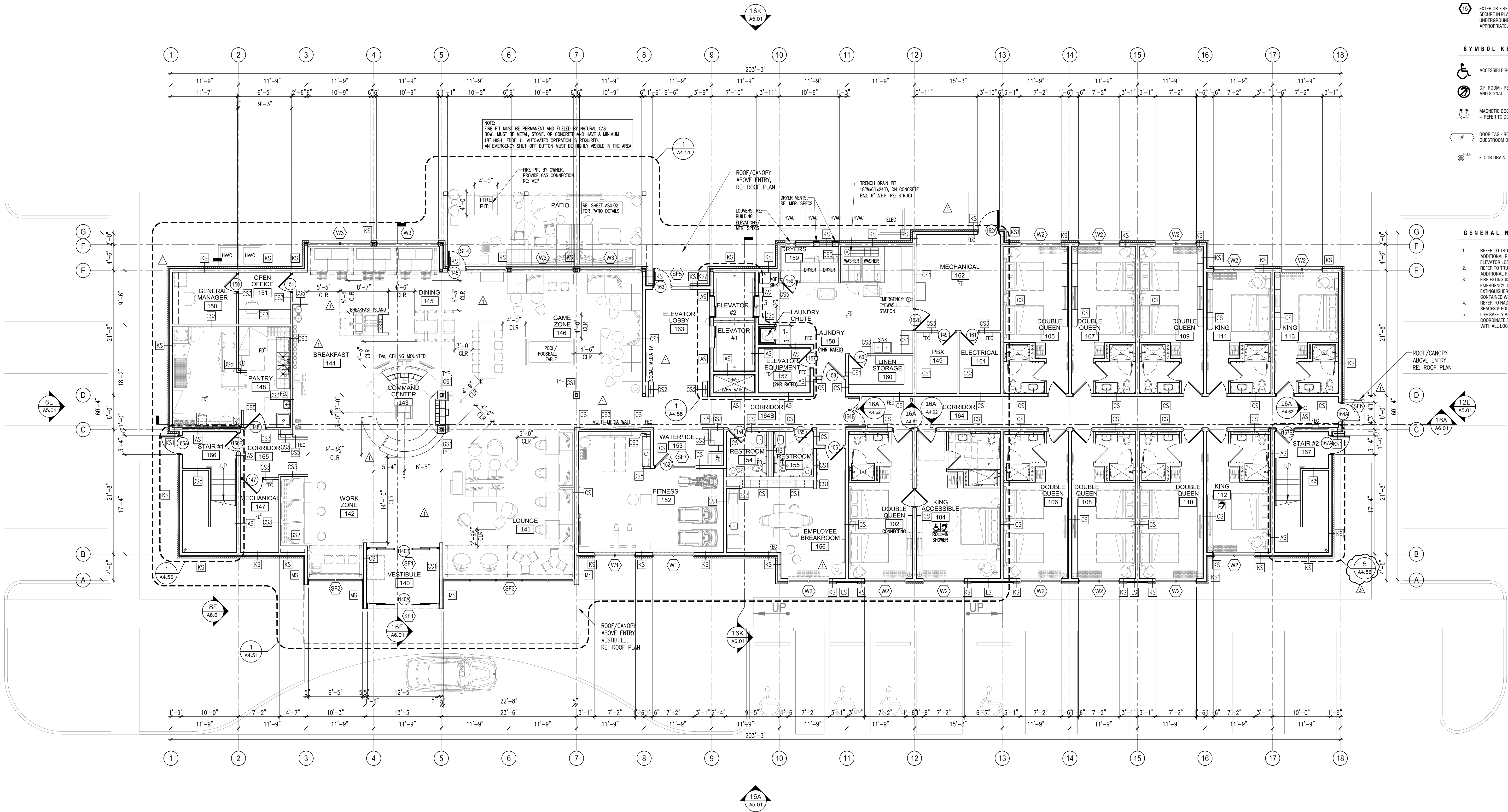
by HILTON™
TRU Project #: 16-150

SHEET TITLE:
FIRST FLOOR PLAN

SHEET NUMBER:

A2.01

The drawings and other information contained on this sheet are to be used in connection with the project located at the Project Address shown in the Title Block.



1 FIRST FLOOR PLAN
SCALE: 1/8"=1'-0"

0 4' 8' 16'
SCALE: 1/8" = 1'-0"

REV. COMMENTS NO.3
REVISED BUILDING ELEVATIONS BY REMOVING ONE FLOOR
REVISED FLOOR TO FLOOR HEIGHTS
REVISED STRUCTURE BEARING ELEVATION
REVISED ALL PARAPET HEIGHTS
REVISED ALL EXTERIOR FINISH MATERIALS
REVISED ALL EXTERIOR WALL PARTITION TYPES CALLOUTS

ROOM DISTRIBUTION FIRST FLOOR:	
KING	3
KING ACCESSIBLE	1
DOUBLE QUEEN	7
DOUBLE QUEEN ACCESSIBLE	0
TOTAL	11

KEY NOTES:

- APPROXIMATE LINE OF GRADE
- ABOVE GRADE EXPOSED FOUNDATION WALL
- CONCRETE FOOTING AND FOUNDATION WALL AS REQUIRED PER LOCAL TRUST DEPTHS
- ALUMINUM FIXED WINDOW W/ THERMAL BROKEN FRAME, INSULATED GLAZING WITH INTEGRAL ALUMINUM LOUVER AT PTAC UNITS
- ALUMINUM FIXED WINDOW W/ THERMAL BROKEN FRAME, INSULATED GLAZING
- ALUMINUM STOREFRONT SYSTEM W/ THERMAL BROKEN FRAME AND INSULATED GLAZING
- ALUMINUM PTAC LOUVER- COLOR TO MATCH ADJACENT MATERIAL
- ALUMINUM SLIDING ENTRY DOOR W/ INSULATED GLAZING
- OPTIONAL OVERFLOW SCUPPER BASIS OF DESIGN NESCO MFG INC. - MODEL # SCT014R
- SIGNAGE- REFER TO TRU BY HILTON EXTERIOR SIGNAGE SPECIFICATIONS
- KYNAR FRESH ALUMINUM CORING/ GRAVEL STOP SYSTEM - COLOR TO MATCH ADJACENT MATERIAL
- WOOD TOP TRIM TO BE SUPPLIED WITH GRAIN SUGGESTED FROM CITYSCAPESINC.COM OR SIMILAR. VERTICAL SYSTEM, BRICK PANEL DESIGN, STEP 2 TRIM, SHADOW GRAY COLOR. PROVIDE SUBMITTAL TO MANUFACTURER AND OBTAIN PRIOR TO BEGINNING CONSTRUCTION
- EXPANSION JOINT @ FLOOR LINE W/ BACKER ROD AND SEALANT
- BUILDING HEIGHT DIMENSIONS ARE BASED ON WOOD FRAME CONSTRUCTION
- NOT USED
- DOWNLIGHT & IN-GROUND UPLIGHT

BUILDING SIGNAGE:

ALL SIGNAGE SHOWN FOR ILLUSTRATIVE PURPOSES ONLY - LOCATION SIZE, ETC. TO BE DETERMINED ON AN INDIVIDUAL PROJECT BASIS

MINIMUM 3/4" PLYWOOD BACKER BOARD REQUIRED AT SIGN LOCATIONS - AREA SHOULD COVER ENTIRE LENGTH AND HEIGHT OF FASCIA OR SPACE AVAILABLE FOR SIGN

ELECTRICAL AND FINAL CONNECTION BY CONTRACTOR - ELECTRICAL REQUIREMENTS MAY BE OBTAINED FROM SIGN COMPANY - TYPICAL 120V REQUIREMENT

RACEWAYS/ WIREWAYS ARE NOT ALLOWED

PERMANENT ACCESS DOORS TO INTERIOR OF ALL PARAPETS WHERE SIGNS ARE LOCATED TO BE PROVIDED BY CONTRACTOR - CONTRACTOR TO FURNISH AND CONNECT PRIMARY ELECTRICAL SERVICE INSIDE PARAPET WALL

GUESTROOMS OR PUBLIC SPACES WITH SIGNAGE ON EXTERIOR WALLS MUST HAVE ELECTRICAL PENETRATIONS AND/OR INSTALLED PRIOR TO CLOSING UP THE WALL - PENETRATION LAYOUT MAY BE OBTAINED FROM SIGN COMPANY

ALERT:

REFER TO ARCHITECTURAL FINISHES AND FIXTURE SPECIFICATIONS FOR COLOR CODING

1 - COLOR 1
2 - COLOR 2
3 - COLOR 3
4 - COLOR 4
5 - COLOR 5

FINISH LEGEND:

COORDINATE FOR MINIMUM EXTERIOR CONTINUOUS INSULATION THICKNESS - R-VALUE REQUIREMENTS IN ACCORDANCE WITH ADOPTED ENERGY CODE REQUIREMENTS FOR ALL CLADDING AREAS

ALERT:

NOT USED

WOOD BRACKETS - PROVIDE COLOR AND FINISH OPTIONS TO OWNER/ HILTON

EX 2 EFS - CROWN MOLDING - COLOR SW 6142 MACADAMIA OR SIMILAR

BR 1 BRICK VENEER, COLOR = SLATE GRAY - BRICK.COM

BR 2 BRICK VENEER, COLOR = STEEL GRAY - BRICK.COM

BR 3 BRICK VENEER, COLOR = GLACIER WHITE - BRICK.COM

BR 4 BRICK VENEER, COLOR = CHARCOAL GRAY OR AUTUMN GOLD - BRICK.COM

PROVIDE BORAL BRICKS TO SUPPLEMENT ABOVE BRICK COLORS NOTED ABOVE

ALERT:

REFER TO ARCHITECTURAL FINISHES AND FIXTURE SPECIFICATIONS FOR EX - NUMBER COLOR CODING INFORMATION

GENERAL NOTES:

- REFER TO TRU BY HILTON STANDARDS MANUAL ARCHITECTURAL FINISHES AND FINISHES FOR ADDITIONAL INFORMATION REGARDING EXTERIOR MATERIALS, CONSTRUCTION REQUIREMENTS AND SIGNAGE REQUIREMENTS
 - BUILDING HEIGHT DIMENSIONS ARE BASED ON WOOD FRAME CONSTRUCTION. THESE DIMENSIONS WILL VARY BASED ON FINAL BUILDING CONSTRUCTION. INTERIOR CEILING HEIGHTS ARE CRITICAL TO MAINTAIN AS MINIMUM
- REV. COMMENTS NO. 1
REVISED BUILDING ELEVATIONS BY REMOVING ONE FLOOR
REVISED FLOOR TO FLOOR HEIGHTS
REVISED STRUCTURE BEARING ELEVATION
REVISED ALL PARAPET HEIGHTS
REVISED ALL EXTERIOR FINISH MATERIALS

Siddharth Parekh,
M. Arch. LEED AP
BD+C

18218 E Morgans Bend Drive,
Cypress, TX 77433
Phone: 832.876.1282
sid@parekharch.com



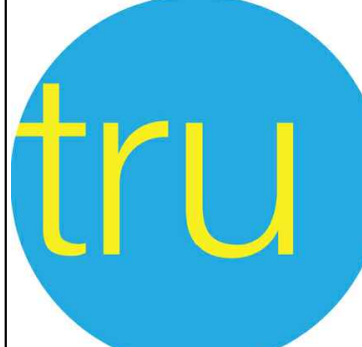
Project #: 1008
Issue Date: 10-26-2016
Principal Architect: Sid Parekh
Project Architect Tech: Marco T. Torres Jr

CONSTRUCTION DOCUMENTS

REVISIONS:	No.	Description	Date
1	Rev. No.1	Comments 01-03-2017	
2	Rev. No.2	Comments 01-20-2017	
3	Rev. No.3	Comments 03-10-2017	

Ridgeland, Mississippi

W Ridgeland Avenue and HWY INTERSTATE I-55, Ridgeland, MS 39157



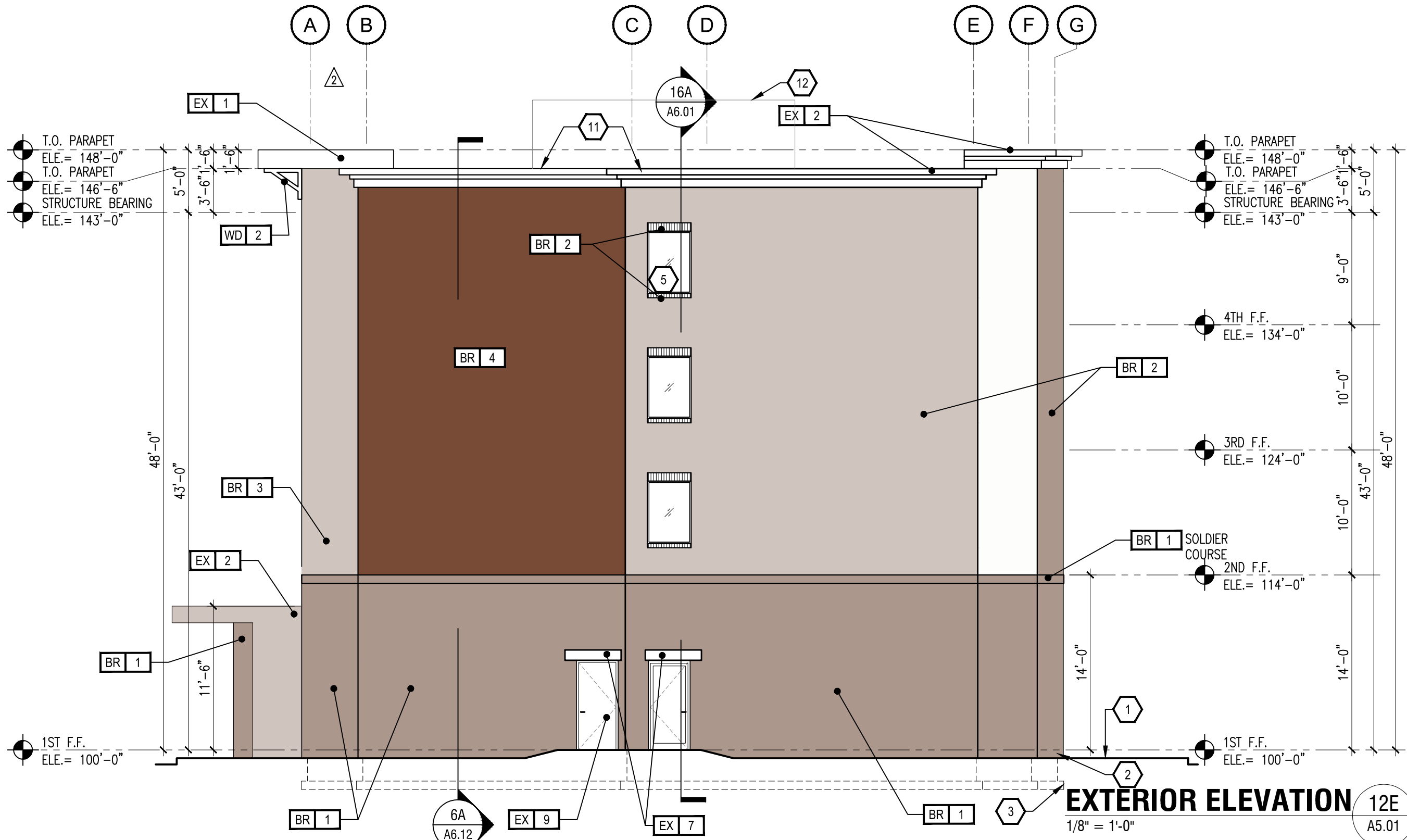
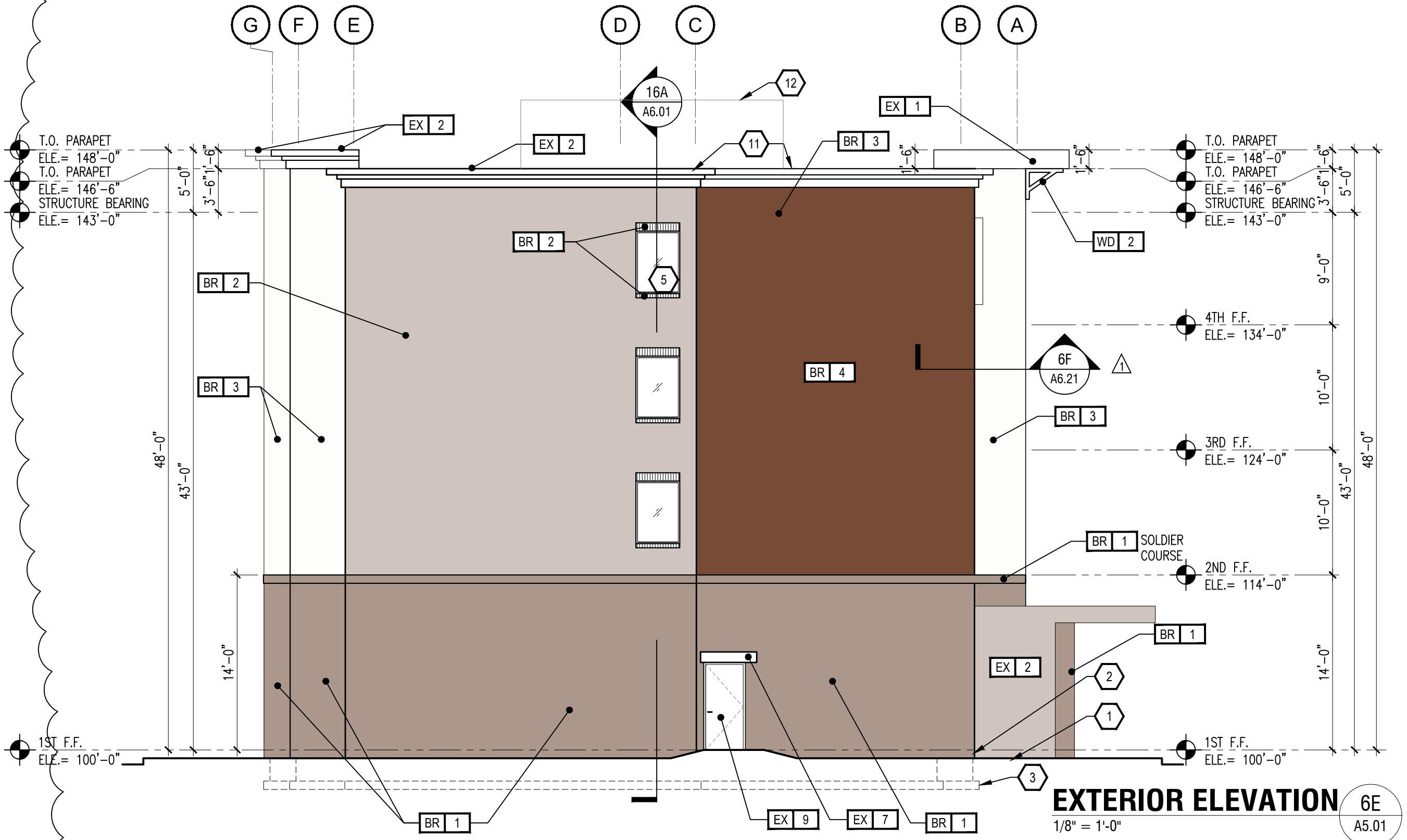
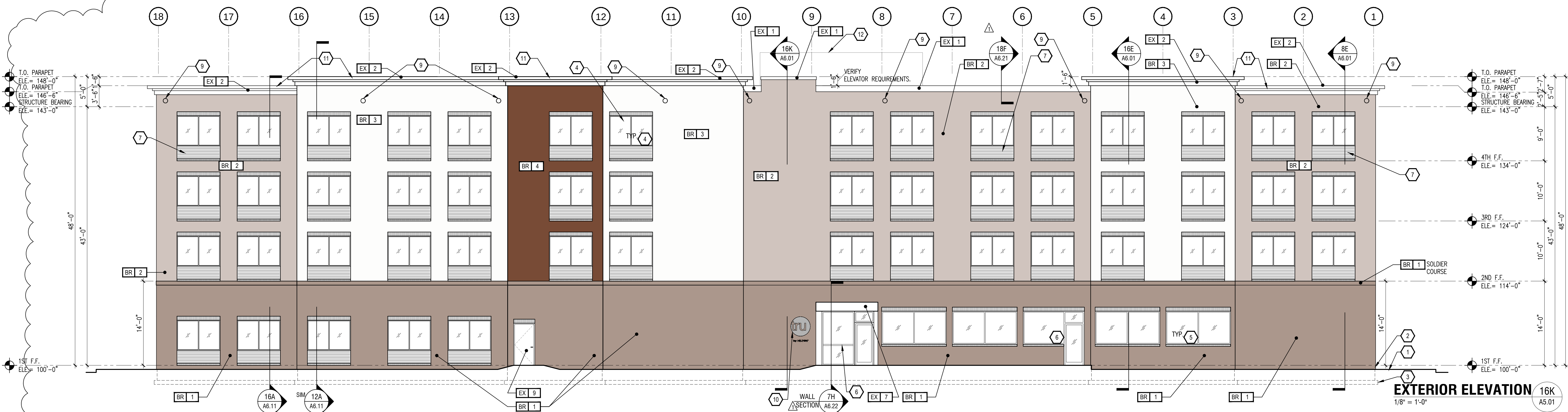
TRU Project #: 16-150

SHEET TITLE:
BUILDING ELEVATIONS

SHEET NUMBER:

A5.01

The drawings and other information contained on this sheet are to be used in connection with the project located at the Project located at the Title Block.



COLOR DIAGRAM

1/8" = 1'-0" RECESSES W/ EXTERIOR FINISH EX-4





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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Iglesia Restauracion, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is Iglesia Restauracion
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 7049 Old Canton Rd.
Ridgeland, MS 39157 and the Petitioner's attorney or
representative's mailing address is None.
3. The Petitioner's phone number is (662) 607-0238 and the Petitioner's
attorney's phone number is (if applicable) None.
4. The record title holder of the property is Iglesia Restauracion,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

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

is NVA, LLC - 163 Wrangler Way
Canton, MS 39046 (601) 594-5602

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

7. The street address of the property is: 7049 Old Canton Rd

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s):

47-1609383

072I - 290-003/01.02

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

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

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

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

^{600.09}
Section ~~Southeast 1/4 of Section 29~~ of the Zoning Ordinance of the City of
Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the
specified conditional use).**

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

requested classification: Church

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

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

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

The location is excellent. The property does not
interfere with other businesses or houses.

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

It will not have an impact on traffic. We
will have services twice a week, on
Wednesdays at 7:00 pm. and Sundays at 11:00 am.
Most businesses are closed at those times.

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

No. It was previously a restaurant and it never caused any problems. We will also be cautious to make sure that it will not interfere with anything.

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

This building already has the capacity to safely hold 200 people and it never interfered with traffic or pedestrians when it was a business. There is a fire station close by and there are sprinklers installed.

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

The property has a loading area in the back, since it was a restaurant and an ample parking lot with 90 parking spaces.

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

There is an existing dumpster enclosure.

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

There is an existing drainage
system and we will get a dumpster
system for the trash.

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

We already have the utilities connected.

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

There are lamp posts outside of the parking lot and lights outside of the building.

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

Yes, existing building with existing landscaping.

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

We will only be having service Wednesday nights and Sunday mornings. It will not cause an adverse effect on our neighboring properties.

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

There is a sprinkler system in place.

We also have fire extinguishers.

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

Minimum impact; less impact than when it was a restaurant.

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

None. ~~Negative~~ No negative environmental and economic impact.

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

NO

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

None.

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.
16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.
17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.
18. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

Carolyn Ariles

PETITIONER

8/10/2017

DATE



323-12⁰⁰

PREPARED BY:

Don A. McGraw, Jr. - MSB# 2621
Montgomery McGraw, PLLC
P. O. Box 1039
Canton, MS 39046
601-859-3616

RETURN TO:

Don A. McGraw, Jr.
Montgomery McGraw, PLLC
P. O. Box 1039
Canton, MS 39046
601-859-3616

INDEXING: SE1/4 of Section 29, Township 7 North, Range 2 East, City of Ridgeland,
Madison County, Mississippi.

STATE OF MISSISSIPPI
COUNTY OF MADISON

WARRANTY DEED

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

GRANTOR:

NVA, LLC, a Mississippi Limited Liability Company
163 Wrangler Way
Canton, MS 39046
Phone: 601-594-5602

does hereby sell, convey and warrant unto:

GRANTEE:

IGLESIA RESTAURACION, a Mississippi Non-Profit Corporation
7049 Old Canton Road
Ridgeland, MS 39157
Phone: 601-953-9184

Exhibit A

the following described real property lying and being situated in the City of Ridgeland, Madison County, Mississippi, to wit:

Being situated in the Southeast 1/4 of Section 29, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the southeast corner of the said Section 29 and run thence North 20 degrees 03 minutes 18 seconds West for a distance of 60.58 feet; thence North 00 degrees 24 minutes 15 seconds East for a distance of 180.00 feet to an iron pin; thence North 00 degrees 24 minutes 15 seconds East for a distance of 257.20 feet to an iron pin; thence North 00 degrees 10 minutes 51 seconds East for a distance of 372.49 feet to an iron pin; thence North 89 degrees 49 minutes 55 seconds West for a distance of 10.0 feet to an iron pin which marks the western right of way of Old Canton Road and also marks the POINT OF BEGINNING for the parcel herein described: thence continue North 89 degrees 49 minutes 55 seconds West for a distance of 372.71 feet; thence North 00 degrees 35 minutes 26 seconds East for a distance of 200.01 feet; thence South 89 degrees 49 minutes 55 seconds East for a distance of 370.62 feet to the said western right of way line of Old Canton Road; thence South 00 degrees 03 minutes 05 seconds East for a distance of 162.56 feet along the said western right of way line; thence South 00 degrees 10 minutes 51 seconds West for a distance of 37.44 feet along the said western right of way of Old Canton Road to the POINT OF BEGINNING, containing 1.7067 acres, more or less.

TOGETHER WITH all personal property, equipment, permanent fixtures, and appurtenances thereof, located on and contained within the structure being situated on the above described property.

LESS AND EXCEPT: A 20 FOOT RIGHT OF WAY ALONG OLD CANTON ROAD FOR THE CITY OF RIDGELAND, MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

Being a twenty (20) foot right of way situated in the Southeast Quarter (SE1/4) of Section 29, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being out of and a part of a parcel of land conveyed to C. J. Holdings, LLC, as described in Deed Book 500 at Page 519, in the Chancery Clerk's Office, Madison County, Mississippi. Said variable width right of way being more particularly described as follows:

Commencing at a ½ inch iron pin set marking the Southwest corner of Lot 1, Gateway North, Part 1, as recorded in Plat Cabinet A at Slot 151 in the office of the Chancery Clerk of said Madison County, Mississippi;

Thence run West 83.21 feet to a point;

Thence run South 290.70 feet to the POINT OF BEGINNING of the herein described parcel, same point being the existing West right of way line of Old Canton Road, as same exists this date (May, 2002), also being the Northeast corner of the above "Holdings" property;

Thence along said West right of way line, run South 00 degrees 15 minutes 37 seconds East, 162.58 feet to a point;

Thence continuing along said West right of way line, run South 00 degrees 01 minutes 44 seconds East, 37.45 feet to a point on the South line of the above referenced "Holdings" property;

Thence leaving said West right of way line and along said South line, run South 89 degrees 57 minutes 30 seconds West 20.00 feet to a ½ inch iron pin set;

Thence leaving said South line, run North 00 degrees 13 minutes 01 seconds West 200.01 feet to a ½ inch iron pin set on the North line of the above referenced "Holdings" property;

Thence along said North line, run North 89 degrees 57 minutes 30 seconds East, 20.00 feet to the POINT OF BEGINNING, containing 0.092 acres (4,013 square feet), more or less.

WARRANTY OF THIS CONVEYANCE is subject to the following exceptions, to wit:

1. City of Ridgeland and County of Madison, Mississippi, ad valorem taxes for the year 2017, which are liens, but are not yet due or payable, which shall be prorated to the date hereof.
2. City of Ridgeland, Mississippi, Zoning and Subdivision Regulations Ordinance, as amended.
3. Reservations, conveyances and/or leases of record in regard to the oil, gas and other minerals lying in, on and under the subject property.
4. Rights-of-way and easements for roads, power lines and other utilities and restrictive covenants of record.
5. Deed of Trust to National Loan Investors, L.P. filed February 3, 2011 in Book 2637

at Page 970 and Book 2660 at Page 105 and modified in Book 3325 Page 864.

WITNESS OUR SIGNATURE this the 3^d day of August, 2017.

NVA, LLC
a Mississippi Limited Liability Company

BY: 
Adalberto Valdez, Member

**STATE OF MISSISSIPPI
COUNTY OF MADISON**

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 3^d day of August, 2017, within my jurisdiction, the within named **Adalberto Valdez** who acknowledged that he is a Member of **NVA, LLC, a Mississippi Limited Liability Company**, and that for and on behalf of the said company, and as its act and deed he executed the above and foregoing instrument after first having been duly authorized by said company so to do.

MY COMMISSION EXPIRES
1-18-2019
(SEAL)




NOTARY PUBLIC

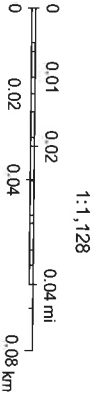
L:\MCMCONDAMP\ACTIVE CASES\IWD 2017\NVA, LLC to Ig:\2017\Madison Co. IWD 8-1-17.wpd
File#2017-00561



City of Ridgeland - GIS Mapping Portal



August 18, 2017



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

Exhibit D

City of Ridgeland - GIS Mapping Portal



August 18, 2017

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

Exhibit D

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, September 21, 2017, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Bernie Giessner
Michelle Caballero
Walter Cox
Tracy Bailey
Judy Rice
Jim Collette
Drew Malone

Absent:

Larry Miller

Also present:

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

* * * * *

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

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

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

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

Property Address/Description: 7049 Old Canton Road
(September 21, 2017)

4. Public Hearing for Petition and Application Rezoning and Conditional Use Permit for Storage Max – Petitioner
Property Address/Description: Newpointe Drive
Tax Parcel 071G-25D-006
(September 21, 2017)
5. Old Business/New Business
6. Adjourn

The Board considered the Minutes of the July 20, 2017 meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Ms. Caballero and approved unanimously.

**Public Hearing for Petition and Application for
Conditional Use Permit for Iglesia Restauracion**

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Iglesia Restauracion for property located at 7049 Old Canton Road. The subject property is zoned C-2A. Petitioner appeared and spoke on behalf of the Petition. Petitioner intends to use the subject property for church facility. Petitioner discussed appropriateness of the existing facility for the use intended, including the size, parking and use of the property.

There was no opposition.

On motion by Ms. Caballero and seconded by Mr. Malone, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit to allow the operation of a church facility on the subject property.

**Public Hearing for Petition and Application for
Rezoning and Conditional Use Permit for StorageMax**

James Peden, attorney for the petitioner presented the matter contending that the area was to be used as corporate headquarters and self-contained storage units. The proposed use requires both a zoning change from C-2 to C-3 for the proposed use and approval of a Conditional Use Permit. He asserted that there was a public need for a storage facility west of the interstate and that the extension of Lake Harbor Drive proposed by the City and the approved use at proposed Costco site constituted a change in the character of the neighborhood. Mr. Peden represented that all but one of the adjoining property owners agreed to the proposed use.

Next, Robert Lloyd, President of the company spoke on behalf of the proposed changes. He presented a history of the company and the proposed use at the site which was the subject of this request. He addressed the anticipated traffic for the proposed use. He stated that experience had shown that only about 35 trips per day would be generated by the proposed use. He stated that this was less than retail.

Next, Mr. Poole of Dean and Dean architects presented architectural plans for the facility. The plans are a part of the application.

Next, the chairman invited those in opposition to speak.

Vance Daly, attorney for the Whitfield's spoke and expressed the opinion that the requested relief would constitute spot zoning. He expressed concern of the Whitfield's who own the adjoining business. Mr. Daly submitted a written objection which is attached hereto. Additionally, Steve Maloney and Gerald Beard expressed similar concerns and stated their opposition to the grant of the relief sought. Pam Whitfield, one of the owners of the property next to the subject property spoke in opposition to the requested relief. All those who spoke in opposition expressed concern that there was no change in the character of the neighborhood and no public need for the rezoning.

Rick Banks spoke for the purpose of gaining information. He spoke related to property his family owned in the area which was already zoned C-3. He neither favored nor opposed the petition.

Mr. Peden was permitted to speak in rebuttal and expressed his opinion the project met the requirements for the request relief.

Mr. Giessner presented several letters and E-mails that he had receive in opposition to the relief sought. Said documents are attached hereto.

Thereafter board members asked questions and expressed their concerns with recommending the requested relief.

Judy Rice moved that the relief sought be denied. The motion was seconded by Jim Collette. All present voted in favor of the motion with the exception of Ms. Caballero. The chairman declared the motion to recommend denial passed.

OLD BUSINESS

None

NEW BUSINESS

None

There was no further business to be presented.

ADJOURNMENT

Mr. Malone moved that the meeting be adjourned and was seconded by Ms. Rice approved unanimously.

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

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 7049 OLD CANTON ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Iglesia Restauracion (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-2A, General Commercial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for September 21, 2017, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the September 21, 2017, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the

property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition; and,

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's September 21, 2017, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the operation of a church facility on the subject property within the C-2A zoning district.

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

Conditional Use Permit for the purpose of allowing the operation of a church facility on the subject property within the C-2A zoning district.

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

Being situated in the Southeast $\frac{1}{4}$ of Section 29, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the southeast corner of the said Section 29 and run thence North 20 degrees 03 minutes 18 seconds West for a distance of 60.58 feet; thence North 00 degrees 24 minutes 15 seconds East for a distance of 180.00 feet to an iron pin; thence North 00 degrees 24 minutes 15 seconds East for a distance of 257.20 feet to an iron pin; thence North 00 degrees 10 minutes 51 seconds East for a distance of 372.49 feet to an iron pin; thence North 89 degrees 49 minutes 55 seconds West for a distance of 10.0 feet to an iron pin which marks the western right of way of Old Canton Road and also marks the POINT OF BEGINNING for the parcel herein described: thence continue North 89 degrees 49 minutes 55 seconds West for a distance of 372.71 feet; thence North 00 degrees 35 minutes 26 seconds East for a distance of 200.01 feet; thence South 89 degrees 49 minutes 55 seconds East for a distance of 370.62 feet to the said western right of way line of Old Canton Road; thence South 00 degrees 03 minutes 05 seconds East for a distance of 162.56 feet along the said western right of way line; thence South 00 degrees 10 minutes 51 seconds West for a distance of 37.44 feet along the said western right of way of Old Canton Road to the POINT OF BEGINNING, containing 1.7067 acres, more or less.

TOGETHER WITH all personal property, equipment, permanent fixtures, and appurtenances thereof, located on and contained within the structure being situated on the above described property.

LESS AND EXCEPT: A 20 FOOT RIGHT OF WAY ALONG OLD CANTON ROAD FOR THE CITY OF RIDGELAND, MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

Being a twenty (20) foot right of way situated in the Southeast Quarter (SE $\frac{1}{4}$) of Section 29, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being out of and a part of a parcel of land conveyed to C.J. Holdings, LLC, as described in Deed Book

500 at Page 519, in the Chancery Clerk's Office, Madison County, Mississippi. Said variable width right of way being more particularly described as follows:

Commencing at a ½ inch iron pin set marking the Southwest corner of Lot 1, Gateway North, Part 1, as recorded in Plat Cabinet A at Slot 151 in the office of the Chancery Clerk of said Madison County, Mississippi;

Thence run West 83.21 feet to a point;

Thence run South 290.70 feet to the POINT OF BEGINNING of the herein described parcel, same point being the existing West right of way line of Old Canton Road, as same exists this date (May, 2002), also being the Northeast corner of the above "Holdings" property;

Thence along said West right of way line, run South 00 degrees 15 minutes 37 seconds East, 162.58 feet to a point;

Thence continuing along said West right of way line, run South 00 degrees 01 minutes 44 seconds East, 37.45 feet to a point on the South line of the above referenced "Holdings" property;

Thence leaving said West right of way line and along said South line, run South 89 degrees 57 minutes 30 seconds West 20.00 feet to a ½ inch iron pin set;

Thence leaving said South line, run North 00 degrees 13 minutes 01 seconds West 200.01 feet to a ½ inch iron pin set on the North line of the above referenced "Holdings" property;

Thence along said North line, run North 89 degrees 57 minutes 30 seconds East, 20.00 feet to the POINT OF BEGINNING, containing 0.092 acres (4,013 square feet), more or less.

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

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

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

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____
Alderman Brian Ramsey (Ward 4) voted:	_____
Alderman Bill Lee (Ward 5) voted:	_____
Alderman Wesley Hamlin (Ward 6) voted:	_____
Alderman D. I. Smith (At large) voted:	_____

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

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

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

Iglesia Restauracion-CU-ORD
09/21/2017-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 7049 OLD CANTON ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Iglesia Restauracion (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-2A, General Commercial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for September 21, 2017, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

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

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

Being situated in the Southeast $\frac{1}{4}$ of Section 29, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the southeast corner of the said Section 29 and run thence North 20 degrees 03 minutes 18 seconds West for a distance of 60.58 feet; thence North 00 degrees 24 minutes 15 seconds East for a distance of 180.00 feet to an iron pin; thence North 00 degrees 24 minutes 15 seconds East for a distance of 257.20 feet to an iron pin; thence North 00 degrees 10 minutes 51 seconds East for a distance of 372.49 feet to an iron pin; thence North 89 degrees 49 minutes 55 seconds West for a distance of 10.0 feet to an iron pin which marks the western right of way of Old Canton Road and also marks the POINT OF BEGINNING for the parcel herein described: thence continue North 89 degrees 49 minutes 55 seconds West for a distance of 372.71 feet; thence North 00 degrees 35 minutes 26 seconds East for a distance of 200.01 feet; thence South 89 degrees 49 minutes 55 seconds East for a distance of 370.62 feet to the said western right of way line of Old Canton Road; thence South 00 degrees 03 minutes 05 seconds East for a distance of 162.56 feet along the said western right of way line; thence South 00 degrees 10 minutes 51 seconds West for a distance of 37.44 feet along the said western right of way of Old Canton

Road to the POINT OF BEGINNING, containing 1.7067 acres, more or less.

TOGETHER WITH all personal property, equipment, permanent fixtures, and appurtenances thereof, located on and contained within the structure being situated on the above described property.

LESS AND EXCEPT: A 20 FOOT RIGHT OF WAY ALONG OLD CANTON ROAD FOR THE CITY OF RIDGELAND, MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

Being a twenty (20) foot right of way situated in the Southeast Quarter (SE1/4) of Section 29, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being out of and a part of a parcel of land conveyed to C.J. Holdings, LLC, as described in Deed Book 500 at Page 519, in the Chancery Clerk's Office, Madison County, Mississippi. Said variable width right of way being more particularly described as follows:

Commencing at a ½ inch iron pin set marking the Southwest corner of Lot 1, Gateway North, Part 1, as recorded in Plat Cabinet A at Slot 151 in the office of the Chancery Clerk of said Madison County, Mississippi;

Thence run West 83.21 feet to a point;

Thence run South 290.70 feet to the POINT OF BEGINNING of the herein described parcel, same point being the existing West right of way line of Old Canton Road, as same exists this date (May, 2002), also being the Northeast corner of the above "Holdings" property;

Thence along said West right of way line, run South 00 degrees 15 minutes 37 seconds East, 162.58 feet to a point;

Thence continuing along said West right of way line, run South 00 degrees 01 minutes 44 seconds East, 37.45 feet to a point on the South line of the above referenced "Holdings" property;

Thence leaving said West right of way line and along said South line, run South 89 degrees 57 minutes 30 seconds West 20.00 feet to a ½ inch iron pin set;

Thence leaving said South line, run North 00 degrees 13 minutes 01 seconds West 200.01 feet to a ½ inch iron pin set on the North line of the above referenced "Holdings" property;

Thence along said North line, run North 89 degrees 57 minutes 30 seconds East, 20.00 feet to the POINT OF BEGINNING, containing 0.092 acres (4,013 square feet), more or less.

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

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

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____
Alderman Brian Ramsey (Ward 4) voted:	_____
Alderman Bill Lee (Ward 5) voted:	_____
Alderman Wesley Hamlin (Ward 6) voted:	_____
Alderman D.I. Smith (At large) voted:	_____

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

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

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

Attest:

Paula Tierce, City Clerk

[S E A L]

Iglesia Restauracion-CU-RES
09/21/2017-MMH

MEMORANDUM

To: Mayor and Board of Aldermen

From: Drew Smith, Code Enforcement Manager
Community Development Department

Date: September 11, 2017

Re: Code Enforcement



APPROVED
 9/11/17

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

508 Stokes Road- (Jose Garcia)

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



APPROVED
9/11/17
(Signature)



September 11, 2017

NOTICE OF HEARING

To: Jose Garcia
508 Stokes Road
Ridgeland, MS 39157

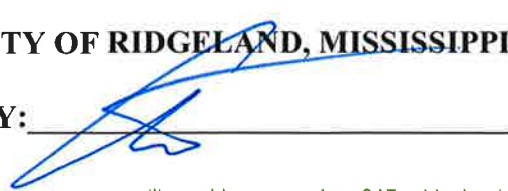
You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at 508 Stokes Road, Ridgeland, MS 39157, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated Tuesday, October 3, 2017, at 6:00p.m. at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Drew Smith, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 11TH day of SEPTEMBER, 2017.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

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 • Alan Hart, rla, asla - director of community development

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

Parcel Details

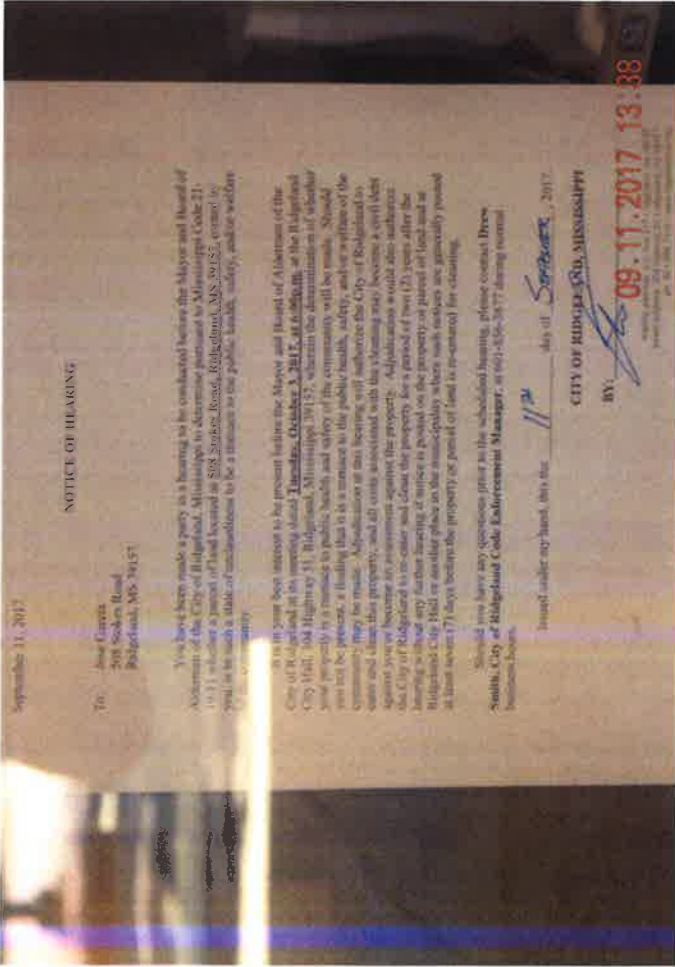
Parcel number	072D-18D-028/01.08
PPIN	44897
Owner's name	GARCIA JOSE
Physical street number	0
Physical street name	
Mailing address	508 STOKES RD
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	700
Improvement	0
Total	700
Assessed Values	
Total	105
Legal description	1.89 AC OUT NE1/4 SE1/4
Legal description 2	
Legal description 3	
Township	07N
Range	02E
Section	18
Taxing District:	3RM
Taxing Exempt:	NO
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE

Deeds signed through 12/31/2016 and recorded by 1/7/2017

Book / Page / Date	
3253 / 181 / 2015-09-10	[View Deed]
1934 / 765 / 2005-06-30	[View Deed]
	[Search By Legal Description]
Date	2015-09-10
Homestead	NO

Available Maps

- 072D18D.PDF





police department

September 26, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Partnership for a Healthy Mississippi and Kerioth Corporation
(Fall FEASTival)

I have attached a request for a Special Event Permit from Sandra Shelson with the Partnership for a Healthy Mississippi. This event is a "Fall FEASTival" scheduled Thursday, October 26, 2017 from 5:00 p.m. to 8:00 p.m. at the Township at Colony Park. They will have a farmers market, cooking competitions and various food vendors within the Township. Attached is a map for your review and area to be blocked off for this event is circled in blue.

Ms. Shelson is expecting a crowd of approximately 200 participants. Arrangements have been made for adequate restroom facilities. Kerioth and Partnership for a Healthy Mississippi staff will be responsible for setting up and cleaning up upon conclusion.

This event will not generate overtime for the police department and the on-duty beat unit will make periodic patrols through the area.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached along with the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

115 West School Street - Ridgeland, MS 39157
ph: 601.558.2121 - www.ridgelandms.org

Garie P. 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: Fall FEASTival

EVENT LOCATION: The Township

EVENT DATE: Beginning Oct. 26, 2017 to Ending Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:00 pm to Ending 7:00 pm

TYPE OF EVENT: fundraiser

EVENT POINT OF CONTACT: Sandra Buckley CELL NUMBER: 601 842 9198
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Partnership for a Healthy Mississippi

ADDRESS: 200 Park Cir, Ste 3 CITY/STATE/ZIP: Flowood, MS 39232

ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL: 10-15

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: on site of event

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: staff of Kerioth and PHM

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: separate containers/assistance from city

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): registration desk of event

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: Sandra Shelsen Contact Number: 601 927 8545

Applicant Signature: Sandra Shelsen Date: 9-8-17

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 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 9/5/17 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 10-3-17.

Chief of Police or Designee: [Signature] DATE: 28 SEP 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: 9/8/17

EVENT NAME: Fall FEASTival

EVENT LOCATION: The Township

DESCRIPTION OF ON-PREMISES ACTIVITY: fundraiser with vendors
and a youth guitar group playing

DATE OF ACTIVITY: Beginning 9/26/17 to Ending

HOURS OF ACTIVITY: Beginning 5pm to Ending 7pm

ACTIVITY POINT OF CONTACT: Sandra Buckley CELL NUMBER: 601 842 9198
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Partnership for a Heo Hty Miss

ADDRESS: 200 Park Cir, Ste 3 CITY/STATE/ZIP: Flowood, MS 39232

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

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:

it will be a group of guitar students
(youth) playing. The noise level will be minimal
and will not interfere with surrounding businesses.

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

Applicants Signature: Sandra Shelton Date: 9-8-17

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 28 SEPT 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.

Legend

- Crawford Eye Care
- Embassy Suites Jacksonville
- Feature 1
- Feature 2
- Feature 3
- Fusion Coffeehouse
- H.C. Bailey Co. Bailey V
- Kosmos Hair Designer
- Merrill Lynch
- Sanctuary Body Spa of
- The Club at the Towns
- Viking Culinary Arts C



The Partnership for a Healthy MS

200 Park Circle, Ste. 3
Flowood, MS 39232
601-420-2414

TRUSTMARK NATIONAL BANK
JACKSON, MS
85-27/653

156684

9/8/2017

PAY TO THE
ORDER OF

Ridgeland Police Department

\$ **100.00

One Hundred and 00/100

DOLLARS

VOID after 90 Days

Ridgeland Police Department
Post Office Box 875
Ridgeland, MS 39158-0875

Sandra Shelton
Ray Bank

Event Permit

⑈ 156684 ⑈ ⑆065300279⑆ ⑈ 1001822782 ⑈

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

The Partnership for a Healthy MS

200 Park Circle, Ste. 3
Flowood, MS 39232
601-420-2414

TRUSTMARK NATIONAL BANK
JACKSON, MS
85-27/653

156683

9/8/2017

PAY TO THE
ORDER OF

City of Ridgeland

\$ **1,000.00

One Thousand and 00/100

DOLLARS

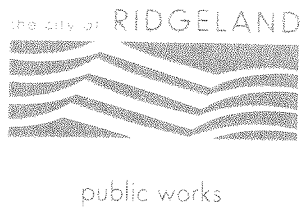
VOID after 90 Days

City of Ridgeland
304 US Highway 51
Ridgeland, MS 39157

Ray Bank
Sandra Shelton

Special Event Permit Bond

⑈ 156683 ⑈ ⑆065300279⑆ ⑈ 1001822782 ⑈



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: September 27, 2017

Re: Bid Award for Street Sweeping and Collection and Disposal of Leaves Proposal

We request that the Mayor and Board of Alderman approve Crystal Clean as our street sweeping contractor for FY 18. The City received proposals on September 12th 2017 for Street Sweeping and Leaf Pickup Services. We received one proposal from Crystal Clean for Street Sweeping and no proposals for Leaf Pickup Services. We have set the terms of this contract for one year with the option to renew for one additional year at the City's option.

I understand that there is some interest on the Board to consider the purchase or lease of a new sweeper truck. If the Board wants to we have the option of not renewing the contract for 2019 and purchase or lease a sweeper truck and we could put it in next year's budget.

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

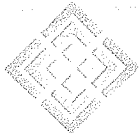
mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

board of aldermen: D.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

Bid Tabulation for
Street Sweeping Services
and Add Alternate for Leaf Collection
City of Ridgeland
September 12, 2017 at 2:00 p.m.

		Crystal Clean Sweeping, Inc. P.O. Box 2780 Ridgeland, MS 39158-2780
Item #	Description	Unit is per Curb Mile
1.	Price per linier curb mile	\$44.11
2.	Add Alternate for Leaf Collection and Transportation Service	NO BID



CRYSTAL CLEAN
SWEEPING, INC.

P.O. Box 2780, Ridgeland, MS 39158-2780
Tel: 601.605.6022 | Fax: 601.605.6023
www.crystalcleansweeping.com

September 12, 2017

VIA HAND DELIVERY

City Clerk
City of Ridgeland
PO Box 217
304 Highway 51
Ridgeland, MS 39158

RE: Bid Submission – RFP for Contract For Street Sweeping and Add Alternate For Collection and Disposal of Leaves

Please accept this package as Crystal Clean Sweeping's response to the RFP for Contract For Street Sweeping and Add Alternate For Collection and Disposal of Leaves for the City of Ridgeland5. Enclosed with this package are the following items:

1. Crystal Clean Sweeping's Proposal Form for Street Sweeping
2. Crystal Clean Sweeping's Proposal Form for Leaf Collection Services. This is a No Bid submission
3. Equipment List
4. Bid Bond

This proposal should include all the requested information you need, however should you need any additional information, please feel free to call me at (601) 605-6022.

Sincerely,

Rand Ray
President

Encls.

CITY OF RIDGELAND, MISSISSIPPI

CONTRACT FOR STREET SWEEPING
REQUEST FOR PROPOSALS ("RFP")

PROPOSAL FORM

Date September 12th, 2017

Proposal of

Crystal Clean Sweeping, Inc.
P.O. Box 2780
Ridgeland, MS 39158

for the following Street Sweeping Services:

- (1) Supplying labor and equipment for the sweeping of same to the City of Ridgeland Public Works Complex at 240 West School Street in Ridgeland, MS.

The specifications and contract documents on which this Proposal is based are those contained in the bound contract documents of which this proposal is a part, specifically the Advertisement, Instructions to Proposers, General Provisions and Specifications, Proposal Form and documents submitted therewith, Contract Form and any addenda and required attachments thereto.

To: The Mayor and Board of Alderman
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

The following proposal is made on behalf of the undersigned bidder and no others. Evidence of my (our) authority to submit the proposal is hereby furnished. The Proposal is made without collusion on the part of any person, firm or corporation. In accordance with the Contract Documents, this proposal is valid for a minimum period of at least ninety (90) days.

I (We), the undersigned proposer(s), certify that I (we), have carefully examined the City corporate limit map, specifications and special provisions, all contract documents and any and all addenda thereto.

I (We) further certify that I (we) have visited the City and contract areas and have completely informed myself (ourselves) of the type of housing, population, density, traffic congestion, collection procedures required, labor required, City ordinances, and all other factors, local and otherwise, which would affect prosecution and completion of the work covered by this Proposal.

The following is my (our) proposal for the solid waste services listed above. I (we) understand that the Contract will be subject to liquidated damages according to the General Provisions and Specifications found herein.

In accordance with the requirements of these Contract Documents, I (we) propose to furnish all necessary equipment, labor, tools and other means and will do all work called for by the Contract Documents as follows:

PROPOSAL:

RR 9/12/17
curb mile \$
Proposed fee per Liner ~~feet~~ of operation \$ 44.11 per curb mile

In accordance with the General Instructions, attached as Appendix 1 is my (our) Vehicle and Equipment Schedule

I (We) have not made any exceptions or changes to the Contract Documents and have no exceptions other than those listed as follows [if there are no exceptions, write "None"]:

RR 9/12/17
Corrected proposed fee to reflect "Liner curb mile"
as stated in sample contract.

I (We) further propose to execute the Contractor Agreement as shown in these Contract Documents within ten (10) days after the work is awarded to me (us).

I (We) also propose to execute a performance bond in the amount set forth in the Contract Documents. This bond shall serve to guarantee adequate and satisfactory performance on my (our) part of the Services contemplated by the contract to be awarded.

I (We) with this Proposal enclose a bid bond or certified check in the amount of 5% of the total bid and hereby agree that in the case of my (our) failure to execute a contract and furnish a performance bond within ten (10) days after notice of award, the amount of this bid bond or certified check will be forfeited to the City of Ridgeland as liquidated damages arising out of my (our) failure to execute a contract as proposed.

It is understood that this bid bond or certified check will be held for up to ninety (90) days from the

due date or until such time that a contract is awarded and fully executed. It is understood that in case I (we) are not awarded the work or execute a contract as proposed, the bid bond or certified check will be returned as stipulated in the Contract Documents.

I (We) acknowledge receipt of the following addenda:

Respectfully submitted,

Contractor Crystal Clean Sweeping, Inc.
By: [Signature]
Title: President
Address: P.O. Box 2780
Ridgeland, MS 39158-2780



Western Surety Company

BID BOND
(Percentage)

Bond Number: 63329084

KNOW ALL PERSONS BY THESE PRESENTS, That we Crystal Clean Sweeping, Inc.
_____ of
P O Box 2780, Ridgeland, MS 39158, hereinafter
referred to as the Principal, and Western Surety Company,
as Surety, are held and firmly bound unto City of Ridgeland
of 304 Hwy. 51, P. O. Box 217, Ridgeland, MS 39158,
hereinafter referred to as the Oblige, in the sum of Five (5%) percent of the greatest
amount bid, for the payment of which we bind ourselves, our legal representatives, successors and assigns,
jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Oblige on a contract for _____
Street Sweeping Services

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be
specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or
contract documents with surety acceptable to Oblige; or if Principal shall fail to do so, pay to Oblige the
damages which Oblige may suffer by reason of such failure not exceeding the penalty of this bond, then this
obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 12th day of September, 2017.

Crystal Clean Sweeping, Inc.
(Principal)

By [Signature] (Seal)

Western Surety Company
(Surety)

By [Signature] (Seal)
JAMES ROBERT FORD Attorney-in-Fact



Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 63329084

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint James Robert Ford

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Crystal Clean Sweeping, Inc.

Obligee: City of Ridgeland

Amount: \$1,000,000.00

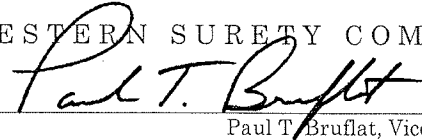
and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Senior Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

All authority hereby conferred shall expire and terminate, without notice, unless used before midnight of December 12th, 2017, but until such time shall be irrevocable and in full force and effect.

In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Paul T. Bruflat, and its corporate seal to be affixed this 12th day of September, 2017.

WESTERN SURETY COMPANY

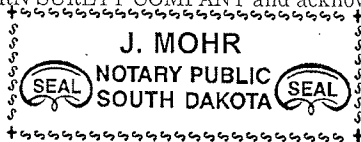


Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA
COUNTY OF MINNEHAHA

} ss

On this 12th day of September, in the year 2017, before me, a notary public, personally appeared Paul T. Bruflat, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.

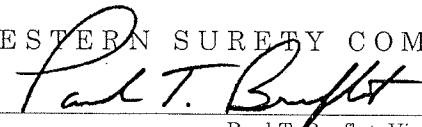


My Commission Expires June 23, 2021

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 12th day of September, 2017.

WESTERN SURETY COMPANY



Paul T. Bruflat, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

CITY OF RIDGELAND, MISSISSIPPI

ADD ALTERNTE CONTRACT FOR LEAF COLLECTION AND TRANSPORTATION
SERVICES
REQUEST FOR PROPOSALS ("RFP")

PROPOSAL FORM

Date September 12th, 2017

Proposal of

Crystal Clean Sweeping, Inc.
P.O. Box 2780
Ridgeland MS 39158

for the following Collection and Transportation of Leaf Services:

- (2) Supplying labor and equipment for the curbside collection of leaves and transportation of same to a processing facility.

The specifications and contract documents on which this Proposal is based are those contained in the bound contract documents of which this proposal is a part, specifically the Advertisement, Instructions to Proposers, General Provisions and Specifications, Proposal Form and documents submitted therewith, Contract Form and any addenda and required attachments thereto.

To: The Mayor and Board of Alderman
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

The following proposal is made on behalf of the undersigned bidder and no others. Evidence of my (our) authority to submit the proposal is hereby furnished. The Proposal is made without collusion on the part of any person, firm or corporation. In accordance with the Contract Documents, this proposal is valid for a minimum period of at least ninety (90) days.

I (We), the undersigned proposer(s), certify that I (we), have carefully examined the City corporate limit map, specifications and special provisions, all contract documents and any and all addenda thereto.

I (We) further certify that I (we) have visited the City and contract areas and have completely informed myself (ourselves) of the type of housing, population, density, traffic congestion, collection procedures required, labor required, City ordinances, and all other factors, local and otherwise, which

would affect prosecution and completion of the work covered by this Proposal.

The following is my (our) proposal for the solid waste services listed above. I (we) understand that the Contract will be subject to liquidated damages according to the General Provisions and Specifications found herein.

In accordance with the requirements of these Contract Documents, I (we) propose to furnish all necessary equipment, labor, tools and other means and will do all work called for by the Contract Documents as follows:

PROPOSAL:

Proposed fee per hour of operation \$ "No Bid"

In accordance with the General Instructions, attached as Appendix 1 is my (our) Vehicle and Equipment Schedule

I (We) have not made any exceptions or changes to the Contract Documents and have no exceptions other than those listed as follows [*if there are no exceptions, write "None"*]:

I (We) further propose to execute the Contractor Agreement as shown in these Contract Documents within ten (10) days after the work is awarded to me (us).

I (We) also propose to execute a performance bond in the amount set forth in the Contract Documents. This bond shall serve to guarantee adequate and satisfactory performance on my (our) part of the Services contemplated by the contract to be awarded.

I (We) with this Proposal enclose a bid bond or certified check in the amount of 5% of the total bid and hereby agree that in the case of my (our) failure to execute a contract and furnish a performance bond within ten (10) days after notice of award, the amount of this bid bond or certified check will be forfeited to the City of Ridgeland as liquidated damages arising out of my (our) failure to execute a contract as proposed.

It is understood that this bid bond or certified check will be held for up to ninety (90) days from the due date or until such time that a contract is awarded and fully executed. It is understood that in case I (we) are not awarded the work or execute a contract as proposed, the bid bond or certified check will be returned as stipulated in the Contract Documents.

I (We) acknowledge receipt of the following addenda:

Respectfully submitted,

Contractor Crystal Clean Sweepings, Inc.
By: RLB
Title: President
Address: P.O. Box 2780
Ridgeland, MS 39158

City of Ridgeland - Street Sweeping RFP Equipment List

1. Tymo 435 Regenerative Air Sweeper with 4 yard cubic hopper
2. Nighthawk Raptor Air Sweeper with 4 yard cubic hopper

Additionally, Crystal Clean Sweeping will be purchasing an additional sweeper before the year end.



MEMORANDUM

TO: The Mayor and Board of Alderman
FROM: Cynthia James, EI, CFM *CJ*
DATE: September 27, 2017
RE: FY2018-FY2021 Disaster Debris Removal Contract
Selection Committee Results

SELECTION COMMITTEE MEMBERS: Alderman Wes Hamlin
Alderman Kevin Holder
Public Works Director Mike McCollum
Cynthia James
Ronnie Tompkins

The Selection Committee meet on September 26, 2017 to discuss the evaluations of proposals and rank the Contractors based on the qualifications required for the particular needs of this contract. The Contractors were evaluated based upon cost proposal (40%), qualifications (20%), experience in scope of work (20%), approach to services required within scope of work (10%), and location of contractor's home, branch and field offices (10%). The maximum selection committee score for each proposal was 500 points (100 points x 5 members). The proposal rankings are listed below, and the completed rankings forms are attached.

- Hemphill Construction 486 points
- DRC 358 points

Based on the results of the ranking forms, the Selection Committee recommends that the Contract be awarded to Hemphill Construction.

CONCUR:

APPROVED:

John M. McCollum
CHAIRMAN OF COMMITTEE

MAYOR

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

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

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

FY2018 - FY2021
FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVAL
OCTOBER 2017
SELECTION COMMITTEE
EVALUATION AND RANKING RESULTS

TEE MEMBER: WES HAMLIN

Proposal #1 - Hemphill		Proposal #2 - DRC		Proposal #3		Proposal #4 -		Proposal #5 -	
Max Score	Score	Max Score	Score	Max Score	Score	Max Score	Score	Max Score	Score
40	40	40	10	40		40		40	
20	20	20	15	20		20		20	
20	18	20	15	20		20		20	
10	9	10	7	10		10		10	
10	10	10	3	10		10		10	
	97		50						
RANK	1	RANK	2	RANK		RANK		RANK	

DEBRIS REMOVAL

DEBRIS MONITORING

Proposal #1 - Hemphill		Proposal #2 - DRC		Proposal #3		Proposal #4 -		Proposal #5 -	
Max Score	Score	Max Score	Score	Max Score	Score	Max Score	Score	Max Score	Score
40	40	40	30	40		40		40	
20	20	20	16	20		20		20	
20	20	20	20	20		20		20	
10	10	10	10	10		10		10	
10	10	10	6	10		10		10	
	100		82						
RANK	1	RANK	2	RANK		RANK		RANK	

COMMITTEE MEMBER: MIKE MCCOLLUM

Proposal #1 - Hemphill		Proposal #2 - DRC		Proposal #3		Proposal #4 -		Proposal #5 -	
Max Score	Score	Max Score	Score	Max Score	Score	Max Score	Score	Max Score	Score
40	40	40	20	40		40		40	
20	18	20	18	20		20		20	
20	18	20	18	20		20		20	
10	8	10	8	10		10		10	
10	10	10	4	10		10		10	
	94		68						
RANK	1	RANK	2	RANK		RANK		RANK	

COMMITTEE MEMBER: RONNIE TOMPKINS

Proposal #1 - Hemphill		Proposal #2 - DRC		Proposal #3		Proposal #4 -		Proposal #5 -	
Max Score	Score	Max Score	Score	Max Score	Score	Max Score	Score	Max Score	Score
40	40	40	30	40		40		40	
20	17	20	20	20		20		20	
20	20	20	18	20		20		20	
10	10	10	6	10		10		10	
10	10	10	6	10		10		10	
	97		80						
RANK	1	RANK	2	RANK		RANK		RANK	

COMMITTEE MEMBER: CYNTHIA JAMES

Proposal #1 - Hemphill		Proposal #2 - DRC		Proposal #3		Proposal #4 -		Proposal #5 -	
Max Score	Score	Max Score	Score	Max Score	Score	Max Score	Score	Max Score	Score
40	40	40	30	40		40		40	
20	18	20	20	20		20		20	
20	20	20	18	20		20		20	
10	10	10	5	10		10		10	
10	10	10	5	10		10		10	
	98		78						
RANK	1	RANK	2	RANK		RANK		RANK	

TOTAL RANK	5	TOTAL RANK	10	TOTAL RANK		TOTAL RANK		TOTAL RANK	
TOTAL SCORE	486	TOTAL SCORE	358	TOTAL SCORE		TOTAL SCORE		TOTAL SCORE	

Lowest Rank is best. Scores are provided to determine separation between rankings.

#1 = Selection Committee Recommendation	#2 = No recommendation	#3 = No recommendation	#4 = No recommendation	#5 = No recommendation
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EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVALCompany HEMPHILL

Selection Criteria	Points Available	Points Awarded
Cost Proposal	40	40
Qualifications	20	20
Experience in Scope of Work	20	18
Approach to Services Required within Scope of Work	10	9
Locations of the Contractor's home, branch and field offices	10	10
Total		97

EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVALCompany Hemphill

Selection Criteria	Points Available	Points Awarded
Cost Proposal	40	40
Qualifications	20	20
Experience in Scope of Work	20	20
Approach to Services Required within Scope of Work	10	10
Locations of the Contractor's home, branch and field offices	10	10
Total		100

KH

EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVALCompany Hemphill

Selection Criteria	Points Available	Points Awarded
Cost Proposal	40	40
Qualifications	20	18
Experience in Scope of Work	20	18
Approach to Services Required within Scope of Work	10	8
Locations of the Contractor's home, branch and field offices	10	10
Total		94

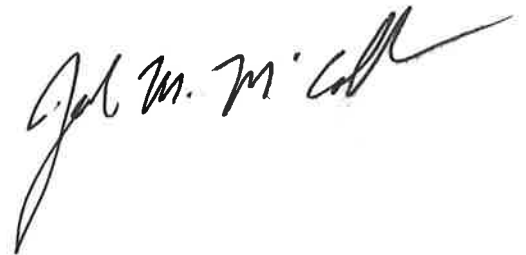


EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVALCompany Hemphill

Selection Criteria	Points Available	Points Awarded
Cost Proposal	40	40
Qualifications	20	18
Experience in Scope of Work	20	20
Approach to Services Required within Scope of Work	10	10
Locations of the Contractor's home, branch and field offices	10	10
Total		98



EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVAL

Company Hemphill

Selection Criteria	Points Available	Points Awarded
Cost Proposal	40	40
Qualifications	20	17
Experience in Scope of Work	20	20
Approach to Services Required within Scope of Work	10	10
Locations of the Contractor's home, branch and field offices	10	10
Total		97



EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVALCompany DRC

Selection Criteria	Points Available	Points Awarded
Cost Proposal	40	10
Qualifications	20	15
Experience in Scope of Work	20	15
Approach to Services Required within Scope of Work	10	7
Locations of the Contractor's home, branch and field offices	10	3
Total		50

EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVAL

Company DRC

Selection Criteria	Points Available	Points Awarded
Cost Proposal	40	30
Qualifications	20	16
Experience in Scope of Work	20	20
Approach to Services Required within Scope of Work	10	10
Locations of the Contractor's home, branch and field offices	10	6
Total		82

KH

EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVAL

Company DRC

Selection Criteria	Points Available	Points Awarded
Cost Proposal	40	20
Qualifications	20	18
Experience in Scope of Work	20	18
Approach to Services Required within Scope of Work	10	8
Locations of the Contractor's home, branch and field offices	10	4
Total		68

J. M. M. A.

EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVAL

Company DRC

Selection Criteria	Points Available	Points Awarded
Cost Proposal	40	30
Qualifications	20	20
Experience in Scope of Work	20	18
Approach to Services Required within Scope of Work	10	5
Locations of the Contractor's home, branch and field offices	10	5
Total		78

Cynthia Jan

EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVAL

Company DRC

Selection Criteria	Points Available	Points Awarded
Cost Proposal	40	30
Qualifications	20	20
Experience in Scope of Work	20	18
Approach to Services Required within Scope of Work	10	6
Locations of the Contractor's home, branch and field offices	10	6
Total		80

Ronnie Taylor

TABULATION OF COST PROPOSALS FY 2018-FY2021 TERM BID FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVAL CITY OF RIDGELAND, MISSISSIPPI						
		Hemphill Lowest Cost Proposal	DRC Proposal #2	Proposal #3	Proposal #4	Proposal #5
<u>Item and Description</u>	<u>Unit</u>	<u>Rate</u>	<u>Rate</u>	<u>Rate</u>	<u>Rate</u>	<u>Rate</u>
Load right-of-way (ROW) vegetative debris and haul to designated debris management site (DMS) for a haul distance up to:						
0-10 miles	CY	\$ 7.50	\$ 8.98			
10.1 to 15 miles	CY	\$ 8.15	\$ 8.98			
15.1 to 20 miles	CY	\$ 8.50	\$ 9.98			
Greater than 20 miles	CY	\$ 9.50	\$ 9.98			
Single Price Veg from ROW to DMS (Single vegetative collect and removal price for any haul distance)	CY	\$ 8.50	\$ 9.48			
Reduce vegetative debris at a temporary storage site by the following methods:						
Grinding and/or Chipping	CY	\$ 3.70	\$ 3.75			
Air Curtain Incineration	CY	\$ 2.50	\$ 1.65			
Open Burning	CY	\$ 1.85	\$ 1.15			
Compacting	CY	\$ 1.60	\$ 1.45			
Debris Management Site Management (Preparation, management, and segregating at DMS)	CY	\$ 1.05	\$ 1.15			
C&D and Mixed Debris collect and removal from right-of-way to temporary disposal site for a haul distance up to:						
0-10 miles	CY	\$ 7.50	\$ 10.74			
10.1 to 15 miles	CY	\$ 8.15	\$ 10.74			
15.1 to 20 miles	CY	\$ 8.50	\$ 11.74			
Greater than 20 miles	CY	\$ 9.50	\$ 11.74			
Single Price C&D from ROW to DMS (Single vegetative collect and removal price for any haul distance)	CY	\$ 8.50	\$ 11.24			
Sort and compact C&D and Mixed debris at temporary disposal site	CY	\$ 2.10	\$ 1.25			

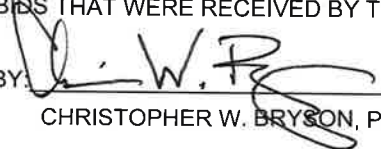
TABULATION OF COST PROPOSALS FY 2018-FY2021 TERM BID FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVAL CITY OF RIDGELAND, MISSISSIPPI						
		Hemphill Lowest Cost Proposal	DRC Proposal #2	Proposal #3	Proposal #4	Proposal #5
Transport processed debris from DMS to final location for a haul distance up to:						
0-15 miles	CY	\$ 4.00	\$ 3.95			
15.1 to 30 miles	CY	\$ 4.50	\$ 4.95			
30.1 to 60 miles	CY	\$ 5.25	\$ 5.95			
60.1 to 90 miles	CY	\$ 6.30	\$ 6.95			
Single Price from DMS to final location (Single price for transport of processed debris from DMS to final disposal)	CY	\$ 4.50	\$ 5.95			
Tipping Fees (Vegetative) (Fee includes negotiated contract price or pass through amount for vegetative)	CY					
Tipping Fees (Mix) (Fee includes negotiated contract price or pass through amount for mix)	CY					
Tipping Fees (C&D) (Fee includes negotiated contract price or pass through amount for C&D)	CY					
Removing FEMA eligible limbs ROW & Public Areas	PER TREE	\$ 85.00	\$ 110.00			
Removing FEMA eligible limbs ROE	PER TREE	\$ 100.00	\$ 125.00			
Felling/cutting of all hazardous trees within right-of-way and public property						
6" to 12" at 4 feet	EACH	\$ 50.00	\$ 40.00			
12.1" to 24" at 4 feet	EACH	\$ 100.00	\$ 80.00			
24.1 to 36" at 4 feet	EACH	\$ 210.00	\$ 165.00			
36.1 to 48" at 4 feet	EACH	\$ 315.00	\$ 265.00			
Greater than 48"	EACH	\$ 420.00	\$ 365.00			
Felling/cutting of all hazardous trees on private property ROE						
6" to 12" at 4 feet	EACH	\$ 68.00	\$ 65.00			
12.1" to 24" at 4 feet	EACH	\$ 158.00	\$ 115.00			
24.1 to 36" at 4 feet	EACH	\$ 285.00	\$ 215.00			
36.1 to 48" at 4 feet	EACH	\$ 440.00	\$ 325.00			
Greater then 48"	EACH	\$ 575.00	\$ 425.00			

TABULATION OF COST PROPOSALS FY 2018-FY2021 TERM BID FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVAL CITY OF RIDGELAND, MISSISSIPPI						
		Hemphill Lowest Cost Proposal	DRC Proposal #2	Proposal #3	Proposal #4	Proposal #5
Grinding/Removing the tree stump, filling and finishing stump area						
6" to 12" at 4 feet Not FEMA Eligible	EACH	\$ 50.00	\$ 285.00			
12.1" to 24" at 4 feet Not FEMA Eligible	EACH	\$ 100.00	\$ 425.00			
24.1 to 36" at 4 feet	EACH	\$ 210.00	\$ 565.00			
36.1 to 48" at 4 feet	EACH	\$ 315.00	\$ 745.00			
Greater then 48"	EACH	\$ 365.00	\$ 865.00			
Removal of placed curb side stumps	EACH	\$ 8.50	\$ 385.00			
Removal of vegetative debris from FEMA approved ROE(private) sites	CY	\$ 10.00	\$ 10.48			
Removal of C&D from FEMA approved ROE(private) sites	CY	\$ 10.00	\$ 12.24			
Remove units containing Freon and dispose at landfill	EACH	\$ 80.00	\$ 100.00			
not including tipping fees						
Waterway Debris Removal (Debris Removal from canals, rivers, creeks, streams, and ditches)	CY	\$ 30.00	\$ 32.50			
Sand Collection and Screening (Pick up, screen, and return debris laden sand/mud/dirt/rock)	CY	\$ 10.00	\$ 14.15			
Vehicle Removal (Removal of eligible vehicle)	EACH	\$ 100.00	\$ 330.00			
Vessel Removal (Land) (Removal of eligible vessel)	LF	\$ 35.00	\$ 65.00			
Carcass Removal (Removal of debris that will decompose (animals and organic fleshy matter)	LB	\$ 4.00	\$ 4.95			
ROW White Goods Removal (Pick up and haul of appliances such as refrigerators, freezers, stoves, washers, dryers, hot water heaters and dishwashers to disposal site)	EACH	\$ 52.00	\$ 40.00			

TABULATION OF COST PROPOSALS FY 2018-FY2021 TERM BID FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVAL CITY OF RIDGELAND, MISSISSIPPI		Hemphill Lowest Cost Proposal	DRC Proposal #2	Proposal #3	Proposal #4	Proposal #5
Freon Management <i>(Freon management and recycling)</i>	EACH	\$ 47.00	\$ 40.00			
Demolition of Private Structure	CY					
Electronic Waste <i>(Removal of electronic debris that contains hazardous materials, such as cathode</i>	EACH	\$ 28.50	\$ 45.00			
Silt Removal	CY	\$ 18.00	\$ 15.15			
Biowaste <i>(Removal of waste capable of causing infection to humans (animal waste, human</i>	LB	\$ 10.00	\$ 12.95			
Household Hazardous Waste <i>(Removal and disposal of household hazardous waste from dwellings)</i>	LB	\$ 9.00	\$ 9.95			
TOTAL		\$ 4,411.15	\$ 6,054.12	\$ -	\$ -	\$ -

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS REMOVAL FY2018-2021 TERM BIDS THAT WERE RECEIVED BY THE CITY OF RIDGELAND, MISSISSIPPI AT 10:00 AM CDT ON SEPTEMBER 13, 2017.

CERTIFIED BY:


CHRISTOPHER W. BRYSON, P.E.



MEMORANDUM

TO: The Mayor and Board of Alderman

FROM: Cynthia James, EI, CFM *CJ*

DATE: September 27, 2017

RE: FY2018-FY2021 Disaster Debris Monitoring and Management Contract
Selection Committee Results

SELECTION COMMITTEE MEMBERS: Alderman Wes Hamlin
Alderman Kevin Holder
Public Works Director Mike McCollum
Cynthia James
Ronnie Tompkins

The Selection Committee meet on September 26, 2017 to discuss the evaluations of proposals and rank the Contractors based on the qualifications required for the particular needs of this contract. The Contractors were evaluated based upon qualifications (30%), experience in scope of work (25%), cost proposal (25%), approach to services required within scope of work (10%), and location of contractor's home, branch and field offices (10%). The maximum selection committee score for each proposal was 500 points (100 points x 5 members). The proposal rankings are listed below, and the completed rankings forms are attached.

- | | |
|---------------|------------|
| • Debris Tech | 439 points |
| • Tetra Tech | 376 points |
| • Waggoner | 395 points |

Based on the results of the ranking forms, the Selection Committee recommends that the Contract be awarded to Debris Tech.

CONCUR:

APPROVED:

John M. McCollum
CHAIRMAN OF COMMITTEE

MAYOR

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

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

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

FY2018 - FY2021
FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS MONITORING
OCTOBER 2017
SELECTION COMMITTEE
EVALUATION AND RANKING RESULTS

COMMITTEE MEMBER: WES HAMLIN

Proposal #1 Debris Tech		Proposal #2 - Tetra Tech		Proposal #3 - Waggoner	
Max Score	Score	Max Score	Score	Max Score	Score
30	20	30	20	30	25
25	20	25	15	25	20
25	25	25	15	25	20
10	7	10	10	10	10
10	5	10	0	10	10
	77		60		85
RANK	2	RANK	3	RANK	1

COMMITTEE MEMBER: KEVIN HOLDER

Proposal #1 Debris Tech		Proposal #2 - Tetra Tech		Proposal #3 - Waggoner	
Max Score	Score	Max Score	Score	Max Score	Score
30	30	30	30	30	20
25	25	25	25	25	20
25	25	25	18	25	20
10	10	10	8	10	10
10	8	10	3	10	10
	98		84		80
RANK	1	RANK	2	RANK	3

COMMITTEE MEMBER: MIKE MCCOLLUM

Proposal #1 Debris Tech		Proposal #2 - Tetra Tech		Proposal #3 - Waggoner	
Max Score	Score	Max Score	Score	Max Score	Score
30	25	30	25	30	25
25	18	25	20	25	25
25	25	25	12	25	18
10	8	10	8	10	8
10	6	10	2	10	10
	82		67		86
RANK	2	RANK	3	RANK	1

COMMITTEE MEMBER: RONNIE TOMPKINS

Proposal #1 Debris Tech		Proposal #2 - Tetra Tech		Proposal #3 - Waggoner	
Max Score	Score	Max Score	Score	Max Score	Score
30	28	30	30	30	24
25	21	25	25	25	17
25	25	25	15	25	19
10	9	10	8	10	6
10	8	10	3	10	10
	91		81		76
RANK	1	RANK	2	RANK	3

COMMITTEE MEMBER: CYNTHIA JAMES

Proposal #1 Debris Tech		Proposal #2 - Tetra Tech		Proposal #3 - Waggoner	
Max Score	Score	Max Score	Score	Max Score	Score
30	28	30	30	30	20
25	20	25	25	25	15
25	25	25	17	25	19
10	10	10	8	10	4
10	8	10	4	10	10
	91		84		68
RANK	1	RANK	2	RANK	3

TOTAL RANK	7	TOTAL RANK	12	TOTAL RANK	11
TOTAL SCORE	439	TOTAL SCORE	376	TOTAL SCORE	395

Lowest Rank is best. Scores are provided to determine separation between rankings.

**#1 = Selection Committee
Recommendation**

#3 = No recommendation

#2 = No recommendation

EXHIBIT "E" – RANKING FORM

**FEMA ELIGIBLE EMERGENCY DISASTER
DEBRIS MONITORING AND MANAGEMENT**Company DEBRIS TECH

Selection Criteria	Points Available	Points Awarded
Qualifications	30	20
Experience in Scope of Work	25	20
Cost Proposal	25	25
Approach to Services Required within Scope of Work	10	7
Locations of the Contractor's home, branch and field offices	10	5
Total		75

EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS MONITORING AND MANAGEMENT

Company Debris Tech

Selection Criteria	Points Available	Points Awarded
Qualifications	30	30
Experience in Scope of Work	25	25
Cost Proposal	25	25
Approach to Services Required within Scope of Work	10	10
Locations of the Contractor's home, branch and field offices	10	8
Total		98

EXHIBIT "E" – RANKING FORM

**FEMA ELIGIBLE EMERGENCY DISASTER
DEBRIS MONITORING AND MANAGEMENT**

Company Pobris Tech

Selection Criteria	Points Available	Points Awarded
Qualifications	30	25
Experience in Scope of Work	25	18
Cost Proposal	25	25
Approach to Services Required within Scope of Work	10	8
Locations of the Contractor's home, branch and field offices	10	6
Total		82

John M. McCall

EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS MONITORING AND MANAGEMENT

Company Debris Tech

Selection Criteria	Points Available	Points Awarded
Qualifications	30	28
Experience in Scope of Work	25	20
Cost Proposal	25	25
Approach to Services Required within Scope of Work	10	10
Locations of the Contractor's home, branch and field offices	10	8
Total		91

Cynthia James

EXHIBIT "E" – RANKING FORM

**FEMA ELIGIBLE EMERGENCY DISASTER
DEBRIS MONITORING AND MANAGEMENT**Company Debris Tech

Selection Criteria	Points Available	Points Awarded
Qualifications	30	28
Experience in Scope of Work	25	21
Cost Proposal	25	25
Approach to Services Required within Scope of Work	10	9
Locations of the Contractor's home, branch and field offices	10	8
Total		91



EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS MONITORING AND MANAGEMENT

Company TETRA TECH

Selection Criteria	Points Available	Points Awarded
Qualifications	30	20
Experience in Scope of Work	25	15
Cost Proposal	25	15
Approach to Services Required within Scope of Work	10	10
Locations of the Contractor's home, branch and field offices	10	0
Total		50

EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS MONITORING AND MANAGEMENT

Company Tetra Tech

Selection Criteria	Points Available	Points Awarded
Qualifications	30	30
Experience in Scope of Work	25	25
Cost Proposal	25	18
Approach to Services Required within Scope of Work	10	8
Locations of the Contractor's home, branch and field offices	10	3
Total		86

84

KLT

EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS MONITORING AND MANAGEMENT

Company Tera Tech

Selection Criteria	Points Available	Points Awarded
Qualifications	30	25
Experience in Scope of Work	25	20
Cost Proposal	25	12
Approach to Services Required within Scope of Work	10	8
Locations of the Contractor's home, branch and field offices	10	2
Total		67



EXHIBIT "E" – RANKING FORM

**FEMA ELIGIBLE EMERGENCY DISASTER
DEBRIS MONITORING AND MANAGEMENT**Company Tetra Tech

Selection Criteria	Points Available	Points Awarded
Qualifications	30	30
Experience in Scope of Work	25	25
Cost Proposal	25	17
Approach to Services Required within Scope of Work	10	8
Locations of the Contractor's home, branch and field offices	10	4
Total		84



EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS MONITORING AND MANAGEMENT

Company Tetra Tech

Selection Criteria	Points Available	Points Awarded
Qualifications	30	30
Experience in Scope of Work	25	25
Cost Proposal	25	15
Approach to Services Required within Scope of Work	10	8
Locations of the Contractor's home, branch and field offices	10	3
Total		81



EXHIBIT "E" – RANKING FORM

**FEMA ELIGIBLE EMERGENCY DISASTER
DEBRIS MONITORING AND MANAGEMENT**Company WAGGONER

Selection Criteria	Points Available	Points Awarded
Qualifications	30	25 25
Experience in Scope of Work	25	20
Cost Proposal	25	20
Approach to Services Required within Scope of Work	10	10
Locations of the Contractor's home, branch and field offices	10	10
Total		85

W H

EXHIBIT "E" – RANKING FORM

**FEMA ELIGIBLE EMERGENCY DISASTER
DEBRIS MONITORING AND MANAGEMENT**

Company Waggoner Resilience

Selection Criteria	Points Available	Points Awarded
Qualifications	30	20
Experience in Scope of Work	25	20
Cost Proposal	25	20
Approach to Services Required within Scope of Work	10	10
Locations of the Contractor's home, branch and field offices	10	10
Total		80

K-H

EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS MONITORING AND MANAGEMENT

Company Waggoner

Selection Criteria	Points Available	Points Awarded
Qualifications	30	25
Experience in Scope of Work	25	25
Cost Proposal	25	18
Approach to Services Required within Scope of Work	10	8
Locations of the Contractor's home, branch and field offices	10	10
Total		86



EXHIBIT "E" – RANKING FORM

**FEMA ELIGIBLE EMERGENCY DISASTER
DEBRIS MONITORING AND MANAGEMENT**

Company Waggoner

Selection Criteria	Points Available	Points Awarded
Qualifications	30	20
Experience in Scope of Work	25	15
Cost Proposal	25	19
Approach to Services Required within Scope of Work	10	4
Locations of the Contractor's home, branch and field offices	10	10
Total		68

Cynthia James

EXHIBIT "E" – RANKING FORM

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS MONITORING AND MANAGEMENT

Company Waggoner

Selection Criteria	Points Available	Points Awarded
Qualifications	30	24
Experience in Scope of Work	25	17
Cost Proposal	25	19
Approach to Services Required within Scope of Work	10	6
Locations of the Contractor's home, branch and field offices	10	10
Total		76



TABULATION OF COST PROPOSALS

FY 2018 - FY 2021 TERM BID

FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS MONITORING

CITY OF RIDGELAND, MISSISSIPPI

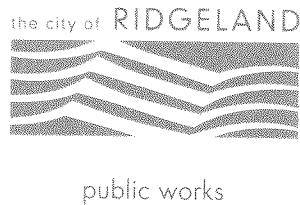
DESCRIPTION	UNIT	DEBRIS TECH	TETRA TECH	WAGGONER
Principal	HR.	\$ -	\$ 95.00	\$ 85.00
Project Manager	HR.	\$ 65.00	\$ 69.00	\$ 65.00
Operations Manager	HR.	\$ 55.00	\$ 54.00	\$ 49.00
Environmental Specialist	HR.	\$ 75.00	\$ 64.00	\$ 50.00
Field Supervisors	HR.	\$ 45.00	\$ 42.00	\$ 33.00
Data Manager	HR.	\$ -	\$ 55.00	\$ 49.00
Debris Site or Tower Monitors	HR.	\$ 34.00	\$ 34.00	\$ 33.00
Crew Monitors	HR.	\$ 34.00	\$ 34.00	\$ 33.00
TOTAL PER HOUR		\$ 308.00	\$ 447.00	\$ 397.00

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE FEMA ELIGIBLE EMERGENCY DISASTER DEBRIS MONITORING FY2018-2021 TERM BIDS THAT WERE RECEIVED BY THE CITY OF RIDGELAND, MISSISSIPPI AT 10:00 AM CDT ON SEPTEMBER 12, 2017.

CERTIFIED BY:



CHRISTOPHER W. BRYSON, P.E.



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: September 25, 2017

RE: **PRELIMINARY ENGINEERING ESTIMATE #4**
East Lake Harbour Drive Rehabilitation
Northpark Drive to Breakers Lane
Federal Aid Project No. STP-6945-00(009) LPA/107557-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$14,130.00** for work completed during the period between August 1, 2017 and August 31, 2017. The services provided during this period include completion of the geotechnical investigation, completion of the PS&E package submittal to MDOT, and obtaining MDOT's authority to advertise the project for bids. There will be no MDOT reimbursement for this project expense due to the preliminary engineering work being considered as a non-participating expense of the project.

The funds for this expense were recently placed in account no. 317-000-192 with a Budget Amendment approved at the September 19, 2017 Board Meeting.

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

Cc: John M. McCollum, Public Works Director

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

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

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



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

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

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

September 13, 2017
Project No: 0017052.000
Invoice No: 33962

LAKE HARBOUR DRIVE EAST PAVEMENT REHABILITATION, MILL AND OVERLAY
Professional Services from August 1, 2017 to August 31, 2017
Fee

Billing Phase	Fee	Percent Complete	Earned
Memorandum of Understanding	2,200.00	100.00	2,200.00
Project Activation	3,800.00	100.00	3,800.00
Environmental Action	3,000.00	100.00	3,000.00
Conceptual Plans	18,300.00	100.00	18,300.00
Geotechnical Investigation	22,200.00	100.00	22,200.00
Submit Office Review Plans	27,000.00	100.00	27,000.00
PS&E Submission	16,000.00	100.00	16,000.00
Authority to Advertise	5,000.00	100.00	5,000.00
Bidding and Contracting	14,500.00	0.00	0.00
Total Fee	112,000.00		97,500.00
	Previous Fee Billing		83,370.00
	Current Fee Billing		14,130.00
	Total Fee		14,130.00
	Total this Invoice		\$14,130.00

Outstanding Invoices

Number	Date	Balance
33755	6/12/2017	18,150.00
33803	7/14/2017	50,490.00
33928	8/11/2017	14,730.00
Total		83,370.00
	Total Now Due	\$97,500.00

**ORDINANCE CREATING A HISTORIC COMMITTEE
FOR THE CITY OF RIDGELAND, MISSISSIPPI**

WHEREAS, the Mayor and Board of Aldermen recognize the importance of preserving the history of the City of Ridgeland; and

WHEREAS, the City of Ridgeland Mayor and Board of Aldermen believe that this task may best accomplished by a group of citizen volunteers; and

WHEREAS, the City of Ridgeland is fortunate to have numerous persons with both the skills and desire to assist in the efforts necessary to accomplish the aims and goals of the city with regard to such purposes;

BE IT THEREFORE ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN AS FOLLOWS:

SECTION 1

There is hereby created a Historic Committee for the City of Ridgeland.

SECTION 2

Said committee shall consist of not less than five (5) nor more than seven (7) members to be appointed by the Mayor and Board of Aldermen.

SECTION 3

The members of this committee shall be members of and nominated by the Historical Society of Ridgeland, Mississippi and shall serve until their successors are appointed.

SECTION 4

It shall be the duty of the Historic Committee to work in conjunction with the Historical Society of Ridgeland, Mississippi for the accomplishment of the mission of said organization, identify such other matters of historic significance and to bring such matters to the attention of the Mayor and Board of Aldermen. The Historic Committee shall report its activities to the governing authorities of the City of Ridgeland not less than twice per year.

SECTION 5

MEETINGS

The Historic Committee shall meet not less than quarterly at City Hall. The committee may adopt bylaws for the governance of the committee and may set meetings more frequently than provided in this ordinance. All such meetings shall be subject to the open meetings law.

SECTION 6

CITY SUPPORT

The City of Ridgeland shall provide space for said committee and such other support approved by the Mayor and Board of Aldermen.

SECTION 7

EFFECTIVE DATE

This ordinance shall be effective from and after thirty (30) days from the date of the adoption by the Board of Aldermen.

This ordinance, having been first reduced to writing, was offered for adoption by Alderman _____ and seconded by Alderman _____ and submitted to the Board of Aldermen for passing or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted:

Alderman Chuck Gautier (Ward 2) voted:

Alderman Kevin Holder (Ward 3) voted:

Alderman Brian Ramsey (Ward 4) voted:

Alderman Bill Lee (Ward 5) voted:

Alderman Wesley Hamlin (Ward 6) voted:

Alderman D. I. Smith (At-Large) voted:

WHEREUPON, the Mayor declared the Motion had carried and the Ordinance adopted this the
_____ day of October, 2017.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

STENNETT, WILKINSON & PEDEN

A PROFESSIONAL ASSOCIATION

ATTORNEYS AND COUNSELORS AT LAW

JAMES A. PEDEN, JR.
jpeden@swplaw.net



MAILING ADDRESS:
POST OFFICE BOX 13308
JACKSON, MISSISSIPPI 39236-3308

DELIVERY ADDRESS:
401 LEGACY PARK, SUITE A
RIDGELAND, MISSISSIPPI 39157-4316

TELEPHONE: (601) 206-1816
TELEFAX NO.: (601) 206-9132
E-MAIL: attorneys@swplaw.net
WEBSITE: www.swplaw.net

September 22, 2017

VIA HAND DELIVERY

Ms. Paula Tierce, City Clerk
City of Ridgeland
City Hall
304 Highway 51
Ridgeland, Mississippi 39157

Re: In the Matter of the Petition and Application of
Storage Park Properties, LLC d/b/a StorageMax for
Rezoning and a Conditional Use Permit

Dear Ms. Tierce:

This law firm represents Storage Park Properties, LLC d/b/a StorageMax, the Petitioner in the above-mentioned matter. Our client is seeking to rezone a 2.63-acre tract fronting upon the west right-of-way of Interstate Highway 55 from a classification of General Commercial District (C-2) to a classification of Convenience Commercial District (C-3) and is further seeking a Conditional Use Permit, all for the purpose of developing and operating on the said property a climate controlled storage facility.

At a public hearing held at 6:00 p.m. on Thursday, September 21, the Zoning Board recommended that our client's Petition be denied. Our client is aggrieved by that recommendation and wishes to appeal that recommendation to the Mayor and Board of Aldermen.

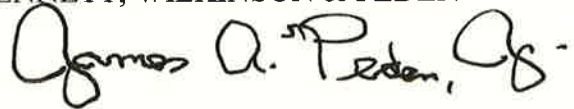
Accordingly, and in accordance with Section 600.17.B of the Zoning Ordinance, our client is hereby filing with you the attached Notice of Appeal. Please file and process the Notice of Appeal. We understand that you will cause this matter to be placed on the Agenda of the meeting of the Mayor and Board of Aldermen to be held on Tuesday, October 3, 2017, so that the Mayor and Board of Aldermen can set a public hearing on the appeal at a specified date and time and can direct that Notice of the public hearing be published in accordance with law.

We are delivering a copy of the Notice of Appeal to Matthew Dodd, the City Planner in the office of Community Development, who serves as Secretary of the Zoning Board.

Thank you for your courtesy and assistance in this matter.

Sincerely yours,

STENNETT, WILKINSON & PEDEN

A handwritten signature in black ink that reads "James A. Peden, Jr." with a stylized flourish at the end.

James A. Peden, Jr.

JAPjr:br

Enclosure

cc Mr. Matthew Dodd
Mr. P. Vance Daly
Mr. H. C. "Buster" Bailey, Jr. (via e-mail)
Mr. Rick Wise (via e-mail)
Mr. Bob Lloyd (via e-mail)
Mr. Nick Newcomb (via e-mail)
Mr. Alan Grant (via e-mail)

BEFORE THE ZONING BOARD AND THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI

IN THE MATTER OF THE PETITION
AND APPLICATION OF STORAGE
PARK PROPERTIES, LLC D/B/A
STORAGEMAX FOR REZONING AND
A CONDITIONAL USE PERMIT

NOTICE OF APPEAL

WHEREAS, on or about August 24, 2017, Storage Park Properties, LLC d/b/a StorageMax ("Petitioner"), filed with the City of Ridgeland, Mississippi, a Petition and Application for rezoning and Conditional Use Permit ("Petition"); and

WHEREAS, in the said Petition, Petitioner sought to rezone a 2.63-acre tract of land located west of Interstate Highway 55 and southwest of the cul-de-sac at the south end of Newpointe Drive ("subject property") from a classification of General Commercial District (C-2) to Convenience Commercial District (C-3), and further sought a Conditional Use Permit; and

WHEREAS, the Petitioner sought the said rezoning and the said Conditional Use Permit for the purpose of constructing and operating on the subject property a StorageMax climate controlled storage facility to be known as StorageMax Renaissance, which facility would include a corporate

headquarters for StorageMax, in accordance with the requirements of Section 430.03.B of the Zoning Ordinance of the City of Ridgeland; and

WHEREAS, with Notice having been given in accordance with law, the Zoning Board of the City of Ridgeland scheduled a public hearing on the said Petition at Ridgeland City Hall at 6:00 p.m. on Thursday, September 21, 2017; and

WHEREAS, when the said public hearing was duly convened, with a quorum being present, the Zoning Board heard testimony and received documentary evidence from representatives of the Petitioner, from certain Protestants who opposed the Petition, and from other interested persons; and

WHEREAS, at the conclusion of the public hearing, the Zoning Board, on a split vote of 5-1, with the Chairman not voting, recommended that that portion of the Petition seeking rezoning be denied and did not vote upon the other portion of the Petition seeking a Conditional Use Permit, thereby effectively recommending that that second portion of the Petition be denied; and

WHEREAS, the Petitioner is aggrieved by the said action of the Zoning Board and desires to appeal that action to the Mayor and Board of Aldermen of the City of Ridgeland; and

WHEREAS, under Section 600.17.B of the Zoning Ordinance, any party aggrieved by the recommendation of the Zoning Board may appeal that recommendation to the Mayor and Board of Aldermen and shall be entitled to a public hearing on the appeal if the aggrieved party files a written request with the City Clerk within three working days of the vote of the Zoning Board; and

WHEREAS, the Petitioner is aggrieved by the recommendation of the Zoning Board,

NOW, THEREFORE, the Petitioner, acting by and through its undersigned attorneys, hereby files this Notice of Appeal requesting that the Mayor and Board of Aldermen set this appeal for a public hearing, direct that Notice of the public hearing be published in a newspaper having general circulation in the City of Ridgeland at least 15 days prior to the date of the public hearing, and at the conclusion of the public hearing reverse the action of the Zoning Board and adopt an Ordinance rezoning the subject property from a classification of General Commercial District (C-2) to a classification of Convenience Commercial District (C-3) and further granting a Conditional Use Permit for

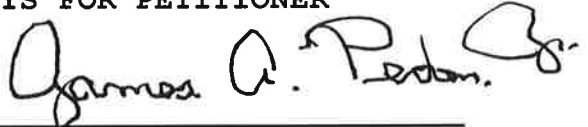
the operation of a climate controlled storage facility on the subject property. This Notice of Appeal is being filed within three working days of September 21, 2017.

THIS is the 22nd day of September, 2017

Respectfully submitted,

STORAGE PARK PROPERTIES, LLC D/B/A
STORAGEMAX, PETITIONER

STENNETT, WILKINSON & PEDEN,
ATTORNEYS FOR PETITIONER

BY: 

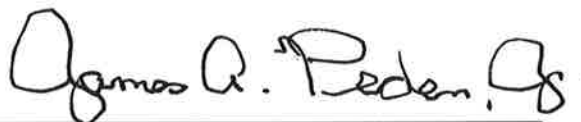
JAMES A. PEDEN, JR.

JAMES A. PEDEN, JR., MSB NO. 4086
STENNETT, WILKINSON & PEDEN
Post Office Box 13308
Jackson, Mississippi 39236-3308
Telephone: 601/206-1816
E-Mail: jpeden@swplaw.net

CERTIFICATE OF SERVICE

I, the undersigned James A. Peden, Jr., of counsel for the Petitioner, do hereby certify that I have this day sent by United States mail, a true and exact copy of the foregoing Notice of Appeal to P. Vance Daly, attorney for the Protestants, at his law office address, Post Office Box 467, Hernando, Mississippi 38632.

IN WITNESS WHEREOF, I have affixed my signature on this, the 22nd day of September, 2017.

A handwritten signature in cursive script that reads "James A. Peden, Jr." with a period at the end. The signature is written in dark ink.

JAMES A. PEDEN, JR.

BEFORE THE ZONING BOARD AND THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI

IN THE MATTER OF THE PETITION
AND APPLICATION OF STORAGE
PARK PROPERTIES, LLC D/B/A
STORAGEMAX FOR REZONING AND
A CONDITIONAL USE PERMIT

PETITION AND APPLICATION FOR
REZONING AND CONDITIONAL USE PERMIT

COMES NOW Storage Park Properties, LLC d/b/a StorageMax ("Petitioner"), and respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, (1) to rezone and reclassify certain real property ("subject property"), as more specifically described herein, from a classification of General Commercial District (C-2) to a classification of Convenience Commercial District (C-3), and (2) to grant a Conditional Use Permit for the subject property, all as authorized by Sections 600.10 and 600.09, respectively, of the Zoning Ordinance of the City of Ridgeland, Mississippi. The requested rezoning and Conditional Use Permit would allow the operation of a StorageMax climate controlled storage facility. The climate controlled storage facility would also house the corporate headquarters of StorageMax. In support of this Petition, the Petitioner would show the following:

1. The name of the Petitioner is Storage Park Properties, LLC d/b/a StorageMax.

2. The mailing address of the Petitioner is ATTN: Robert L. Lloyd, 40 Northtown Drive, Jackson, Mississippi 39211. The attorney for the Petitioner is James A. Peden, Jr., of the firm of Stennett, Wilkinson & Peden, whose mailing address is Post Office Box 13308, Jackson, Mississippi 39236-3308.

3. The telephone number for the Petitioner is 601/977-0733. The telephone number for the attorney for the Petitioner is 601/206-1816.

4. The legal description of the subject property is attached hereto as Exhibit "A-1" and made a part hereof. The record title holder ("Owner") of the subject property is First Investment Company, whose President is H. C. "Buster" Bailey, Jr.

The Owner acquired title to the subject property pursuant to a Quitclaim Deed from Retsub Partners, L.P., et al, dated October 31, 2014, and recorded in Book 3154, at Page 387, on the land records in the office of the Chancery Clerk of Madison County, Mississippi. A copy of the Quitclaim Deed is attached hereto as Exhibit "A-2" and made a part hereof. The subject property of this Petition is only a part of the property conveyed by the said Quitclaim Deed. A digital text version of the legal description of the subject property is being provided to the

Director of Community Development (Zoning Administrator) for use in advertising the public hearing.

5. The address of the Owner, First Investment Company, is 1022 Highland Colony Parkway, Suite 300, Ridgeland, Mississippi 39157. The telephone number of the Owner is 601/853-8001. The attorney for the Owner is James A. Peden, Jr., the same attorney who represents the Petitioner. The Owner has joined in this Petition.

6. A copy of the written authorization for James A. Peden, Jr., the attorney for the Petitioner, to act on behalf of the Petitioner is attached hereto as Exhibit "B-1" and made a part hereof. A copy of the written authorization for James A. Peden, Jr., the attorney for the Owner, to act on behalf of the Owner is attached hereto as Exhibit "B-2" and made a part hereof.

7. The subject property does not have a specific street address. The subject property lies generally between Highland Colony Parkway on the west and the right-of-way of Interstate Highway 55 on the east in the City of Ridgeland, Mississippi. The subject property is located southeast of the cul-de-sac at the south end of Newpointe Drive and west of the right-of-way of Interstate Highway 55. The subject property is designated as Tax Parcel No. 071G-25D-006/00.00 on the Madison County tax roll.

8. A map or plat of the subject property drawn to a scale of not less than 1" = 100', as certified by Robert M. Case, a licensed Professional Surveyor, is attached hereto as Exhibit "C" and made a part hereof. The subject property is designated thereon as Part 1.

9. A vicinity map or plat depicting an area of at least 300 feet surrounding the subject property in all directions is attached hereto as Exhibit "D" and made a part hereof. The vicinity map or plat includes the current zoning classification of all lands within 160 feet of the subject property.

10. A list of the names and addresses of all owners of property located within 160 feet of the subject property, excluding road rights-of-way, according to the most recent Madison County tax roll, is attached hereto as Exhibit "E" and made a part hereof. That list does not include the Owner, which owns property other than the subject property within the said distance of 160 feet.

11. The subject property is presently zoned General Commercial District (C-2) according to the official zoning map of the City of Ridgeland, Mississippi.

12. The Petitioner requests that the subject property be rezoned and reclassified to a classification of Convenience Commercial District (C-3).

13. In addition, the Petitioner requests that it be granted a Conditional Use Permit to construct a climate controlled storage facility on the subject property, as authorized by Section 430.03.B of the Zoning Ordinance.

14. As previously mentioned, the Petitioner plans that the proposed climate controlled storage facility will include therein business offices to house the corporate headquarters of StorageMax. Such business and office use is allowed in the Convenience Commercial District (C-3). The proposed development, combining both a storage facility and a business office, may be considered a mixed use.

15. A site plan for the development of the subject property, consisting of multiple architectural drawings, is attached hereto as Exhibit "F" and made a part hereof. The proposed climate controlled storage facility will be three stories high and will feature internal elevators. All individual storage units will be accessed from inside the building.

16. The subject property is presently wooded, vacant, and undeveloped.

17. Rezoning and a Conditional Use Permit are requested in order to permit high-quality commercial development of the subject property, to transform undeveloped land into productive developed land, and to enhance the tax base of the

City of Ridgeland. The development proposed by the Petitioner will represent an investment of approximately seven million dollars.

18. StorageMax is a leader in the field of self-storage technology. It was founded a quarter-century ago, in 1992, by its President, Robert L. Lloyd. StorageMax has grown steadily so that it now operates 21 self-storage facilities in Mississippi and Alabama, with sixteen of those facilities being located in the Jackson Metropolitan Area, with four of those facilities being located in the area around Tupelo, and with one facility being located in the Midtown Historic District of Mobile, Alabama. The storage capacity of the StorageMax facilities is approximately 1,500,000 square feet. StorageMax was the first storage company in Mississippi to build climate controlled storage facilities and to offer 100% online rental services. StorageMax offers professional management. Most StorageMax facilities are constructed of brick, stone, split face block, and stucco materials designed to blend with the architecture of the respective individual neighborhoods. Such will be the case here, where the proposed facility will be known as StorageMax Renaissance and will feature a Mediterranean architectural style similar to that of Renaissance at Colony Park.

19. The Owner of the subject property has spoken with the owners of the existing office buildings on Newpointe Drive. Those Owners are supportive of the proposed climate controlled storage facility. The facility will have no adverse impact on Magnolia Lighting, the closest business, which lighting business is located a short distance to the north of the subject property, in the area northeast of the Newpointe Drive cul-de-sac.

20. There has been substantial change in the character of the general area of the subject property, and that change is continuing. The City of Ridgeland recently approved a Large Master Planned Commercial Development on the east side of Highland Colony Parkway a relatively short distance to the northwest of the subject property. Moreover, the City of Ridgeland is in the process of extending Lake Harbour Drive from the east side of Interstate Highway 55 to the west side of Interstate Highway 55 via a flyover above the interstate highway, which extension will intersect with Highland Colony Parkway near the northern end of Newpointe Drive. There is a public need for the requested rezoning that will bring high quality commercial development to the City of Ridgeland, especially when that rezoning is in accordance with the Future Land Use Map of the Comprehensive Plan of the City of Ridgeland. There is a definite

need for an attractive high-quality storage facility in the general neighborhood of the subject property.

21. Petitioner acknowledges that, in order to assure consideration of the request for a Conditional Use Permit, it must present proof as to all matters required to be proved by Section 600.09 of the Zoning Ordinance. Petitioner must answer the following questions in connection with filing this Petition.

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

The subject property is located southeast of the cul-de-sac at the south end of Newpointe Drive and west of the right-of-way of Interstate Highway 55 in the City of Ridgeland, Mississippi. The proposed development will have no adverse effect on Interstate Highway 55, on land across the interstate highway, on adjacent vacant property, or on existing office and other commercial buildings on Newpointe Drive. Those owners are supportive of the proposed development.

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

There will be no access to the subject property from Interstate Highway 55. Newpointe Drive is adequate to handle the minimal traffic that will be generated by the climate controlled storage facility. Traditionally, only a minimal number of persons renting space in a climate controlled storage facility visit the facility at any one time.

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

No.

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

Traffic will easily be able to access the subject property from the cul-de-sac at the southern end of Newpointe Drive. There will be plenty of parking area. The subject property will not attract pedestrian traffic. The streets in the area, including Highland Colony Parkway and Newpointe Drive, are sufficient to handle the traffic flow that will be generated. Emergency vehicles, such as fire trucks, can easily reach the subject property. As previously mentioned in paragraph 15, all individual storage units will be accessed from inside the building.

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

The site plan for the subject property, as designed by J. Alan Grant, AIA, of the architectural firm of Dean and Dean/Associates, meets the requirements of Section 37.02. The parking lot and the loading area are shown on the site plan.

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

As is shown on the site plan, the refuse storage area will be at the southern end of the subject property, near undeveloped land and far away from any other existing uses. The refuse storage area will have a CMU and brick enclosure with steel gates and a non-see-through panels. There will be a loading dock and a service entrance area at the southern end of the proposed facility. The requirements of Section 36.07 and Appendix "D" will be met.

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

The architect, in cooperation with an engineer, is designing the site so as to contain water runoff and so as to prevent erosion. Silt fencing will be utilized during construction. If a detention or retention pond is required, such can be placed on the triangular area south of the subject property, which area is owned by First Investment Company, the Owner of the subject property. The Petitioner and the Owner will follow all City guidelines and requirements for a properly landscaped site with all required on-site storm drainage and detention.

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

All necessary utilities are available in this area. There will be no problem with connecting to existing utility lines.

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

The facility will meet all signage and lighting requirements of the City of Ridgeland.

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

The facility will meet all of the said requirements.

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

The hours of operation for the climate controlled facility will be 6:00 a.m. until 9:00 p.m. Those hours and the minimal amount of traffic generated by the proposed facility mean that the facility will have no adverse affect on neighboring properties. There are no residences in close proximity. It should be noted that the property across the cul-de-sac at the southern end of Newpointe Drive is vacant and undeveloped.

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

Because the facility will generate only a minimal amount of traffic, there should be no problem with traffic safety. The facility will be constructed in accordance with all building and other safety codes of the City of Ridgeland.

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

The facility should have no negative impact on the capacity of public facilities.

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

The facility, which is not a manufacturing facility, will not generate noise, glare, dust, emissions, or discharges. It should

have no negative environmental impact. The economic impact on the City of Ridgeland will be positive.

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

No.

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

The Petitioner and the Owner are not aware of any additional issues that need to be addressed. The proposed facility will be consistent with the traditional efforts of the City of Ridgeland to bring high-quality commercial development to the City. This development will have the additional beneficial effect of bringing a corporate headquarters for a major company to the City.

22. Petitioner acknowledges that, before this Petition may be approved, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. Petitioner understands that, at the public hearing, Petitioner will be required to provide proof in the form of testimony and documents in regard to each of the matters listed in the paragraphs 21a-21p.

23. Petitioner acknowledges that it must give at least fifteen (15) days' notice by certified mail, return receipt requested, to the owners of all property located within 160 feet of the subject property, excluding road rights-of-way, of the requests set forth in this Petition and of the date, time, and

place of the public hearing to be held on the request for rezoning and a Conditional Use Permit. The Petitioner understands that, except as otherwise determined, all certified mail receipts and any certified mail return receipts must be submitted prior to the public hearing.

24. Petitioner files herewith ten (10) legible copies of this Petition and all exhibits attached hereto.

25. Petitioner acknowledges that it has received a copy of the Procedural Rules of the City of Ridgeland Zoning Board, has read the same, and fully understands the requirements, rights, and duties, as set forth therein.

26. Petitioner believes that the reasons set forth in this Petition justify the granting of the requested rezoning and the requested Conditional Use Permit.

27. Petitioner would show that the planned use of the property would be in harmony with the general purpose and intent of the land uses permitted in the Convenience Commercial District (C-3) and would not be injurious to the neighborhood or detrimental to the public welfare.

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

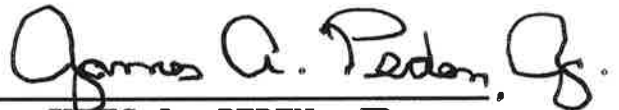
THIS is the 24th day of August, 2017.

Respectfully submitted,

STORAGE PARK PROPERTIES, LLC D/B/A
STORAGEMAX, PETITIONER

FIRST INVESTMENT COMPANY, OWNER

STENNETT, WILKINSON & PEDEN,
ATTORNEYS FOR PETITIONER AND OWNER

BY: 
JAMES A. PEDEN, JR.

JAMES A. PEDEN, JR., MSB NO. 4086
STENNETT, WILKINSON & PEDEN
Post Office Box 13308
Jackson, Mississippi 39236-3308
Telephone: 601/206-1816

LEGAL DESCRIPTION

A tract of land located and situated in the Southeast Quarter (SE 1/4) of Section 25, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, and being part of Block B of Brame's Addition, Part 3, as recorded on Plat Cabinet A, Slide 87, and part of Block A of Brame's Addition, as recorded in Plat Book 3, at Page 16, all on the land records in the office of the Chancery Clerk of Madison County, Mississippi, and being more particularly described as follows:

Commence at an iron bar marking the southwest corner of Lot 1, Block A of the aforesaid Brame's Addition, Part 3, and run thence south 88 degrees 33 minutes 25 seconds east, along the south boundary of Block A of the aforesaid Brame's Addition, Part 3, 9.28 feet; run thence south 0 degrees 13 minutes 48 seconds east, 50.02 feet to the north boundary of Block B of the aforesaid Brame's Addition, Part 3; run thence south 88 degrees 33 minutes 25 seconds east along the north boundary of the aforesaid Block B and Block C of the aforesaid Brame's Addition, Part 3, 765.26 feet to the western right-of-way line of Interstate Highway 55, as recorded in Deed Book 439, at Page 600, on the land records in the office of the Chancery Clerk of Madison County, Mississippi; run thence south 19 degrees 22 minutes 21 seconds west, along the western right-of-way line of Interstate Highway 55, 387.45 feet to the southeast corner of the Freeman Properties, LLC property, as recorded in Deed Book 520, at Page 881, on the land records in the office of the Chancery Clerk of Madison County, Mississippi, and the POINT OF BEGINNING for the property herein described; continue thence south 19 degrees 22 minutes 21 seconds

EXHIBIT

tabbies

"A-1"

west, along the said western right-of-way line of Interstate Highway 55, 395.26 feet to the north boundary of Lot 14, Block A of the aforesaid Brame's Addition; run thence north 88 degrees 33 minutes 25 seconds west, along the north boundary of said Lot 14, 181.53 feet to the northeast corner of Lot 6, Block A of the aforesaid Brame's Addition; continue thence north 88 degrees 33 minutes 25 seconds west, along the north boundary of said Lot 6, 110.00 feet; run thence north 17 degrees 29 minutes 59 seconds east, 362.59 feet; run thence northeasterly, counterclockwise, along the arc of a curve, 167.84 feet to the southwest corner of the aforesaid Freeman Properties, LLC property, said curve having the following characteristics: central angle of 91 degrees 35 minutes 00 seconds, radius of 105.00 feet, and chord bearing and distance of north 61 degrees 42 minutes 32 seconds east, 150.53 feet; run thence south 74 degrees 04 minutes 55 seconds east, along the southern boundary of the aforesaid Freeman Properties, LLC property, 188.19 feet to the POINT OF BEGINNING; containing 2.63 acres, more or less.

BOOK 3154 PAGE 387 DOC 01 TY W
INST # 748310 MADISON COUNTY MS.
This instrument was filed for
record 12/11/14 at 3:44:23 PM
RONNY LOTT, C.C. BY: CMH D.C.

Prepared By:

Richard Wise, MS Bar # 7336
1022 Highland Colony Parkway, Suite 300
Ridgeland, MS 39157
Telephone: 601-853-8005
rick@hcballey.com

Return To:

Richard Wise, MS Bar # 7336
1022 Highland Colony Parkway, Suite 300
Ridgeland, MS 39157
Telephone: 601-853-8005
rick@hcballey.com

Indexing Instructions: _____

State of Mississippi
County of Madison

Quitclaim Deed

For and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged:

Retsub Partners, L.P., Curtis Partners, L.P., CJB Partners, L.P., H. C. Bailey, Jr., William C. Bailey, and
Catherine J. Bailey
1022 Highland Colony Parkway, Suite 300
Ridgeland MS 39157
Telephone # 601-853-8005

as Grantor(s), do(es) hereby grant, bargain, sell, convey and quitclaim unto:

First Investment Company
1022 Highland Colony Parkway, Suite 300
Ridgeland MS 39157
Telephone # 601-853-8005

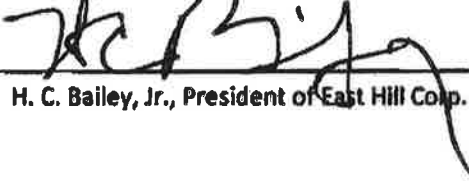
as Grantee, the land and property more particularly described in the attached Exhibit "A" made a part hereof and incorporated by reference herein.

This conveyance is made in furtherance of the plan of reorganization described in the Disclosure Statement for Exchange of Notes by First Investment Company dated October 31, 2014.

Witness the signature of the Grantor(s) this the 31st day of October, 2014.

Retsub Partners L.P.

By: East Hill Corporation, its General Partner

By: 
H. C. Bailey, Jr., President of East Hill Corp.

Curtis Partners L.P.

By: Curtis Corporation, its General Partner

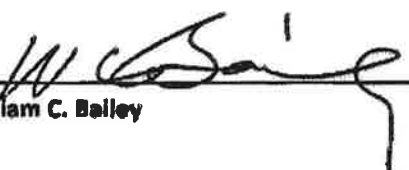
By: 
William C. Bailey, President of Curtis Corp.

CJB Partners L.P.

By: CJB Corporation, its General Partner

By: 
Catherine J. Bailey, Vice President of CJB Corp.


H. C. Bailey, Jr.


William C. Bailey

Catherine J. Bailey
Catherine J. Bailey

State of Mississippi
County of Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 31st day of Oct, 2014, within my jurisdiction, the within named H. C. Bailey, Jr., who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the entity upon behalf of which he acted, executed the above and foregoing instrument; after first having been duly authorized so to do.

Given under my hand and seal of office this the 31st day of October, 2014.

Scharla J. Bivings
Notary Public, State of Mississippi
ID # 93574
My commission expires: July 1, 2017
SCHARLA J. BIVINGS
MADISON COUNTY

State of Mississippi
County of Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 31st day of Oct, 2014, within my jurisdiction, the within named William C. Bailey, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Given under my hand and seal of office this the 31st day of October,
20 14.

Scharla J. Bivings
Notary Public

My commission expires:

July 29, 2017
SCHARLA J. BIVINGS
Commission Expires
July 29, 2017
MADISON COUNTY

State of Mississippi
County of Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 31st day of Oct, 20 14, within my jurisdiction, the within named Catherine J. Bailey, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that she executed the same in her representative capacity, and that by her signature on the instrument, and as the act and deed of the entity upon behalf of which she acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Given under my hand and seal of office this the 31st day of October,
20 14.

Scharla J. Bivings
Notary Public

My commission expires:

July 29, 2017
SCHARLA J. BIVINGS
Commission Expires
July 29, 2017
MADISON COUNTY

State of Mississippi
County of Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 31st day of Oct, 20 14, within my jurisdiction, the within named H. C. Bailey, Jr., who acknowledged that he executed the above and foregoing instrument.

Given under my hand and seal of office this the 31st day of October.

20 14

Scharla J. Bivings
Notary Public

My commission expires
July 29, 2017
SCHARLA J. BIVINGS
ID # 63574
STATE OF MISSISSIPPI
MADISON COUNTY

State of Mississippi
County of Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 31st day of Oct, 20 14, within my jurisdiction, the within named William C. Bailey, who acknowledged that he executed the above and foregoing instrument.

Given under my hand and seal of office this the 31st day of October, 20 14.

Scharla J. Bivings
Notary Public

My commission expires
July 29, 2017
SCHARLA J. BIVINGS
ID # 63574
STATE OF MISSISSIPPI
MADISON COUNTY

State of Mississippi
County of Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 31st day of Oct, 20 14, within my jurisdiction, the within named Catherine J. Bailey, who acknowledged that she executed the above and foregoing instrument.

Given under my hand and seal of office this the 31st day of October, 20 14.

Scharla J. Bivings
Notary Public

My commission expires
July 29, 2017
SCHARLA J. BIVINGS
ID # 63574
STATE OF MISSISSIPPI
MADISON COUNTY

Exhibit "A"

Quitclaim Deed From

**Retsub Partners, L.P., Curtis Partners, L.P., CJB Partners, L.P., William
C. Curtis, Catherine J. Bailey, and H. C. Bailey, Jr.**

(Madison County)

A parcel of land containing 12.6390 acres, more or less, situated in a part of the Southeast One-Quarter (SE1/4) of Section 23, Township 7 North, Range 1 East, Madison County, Mississippi, also being a part of the Brum's Addition, Part 3 as recorded in Plat Book 3 at Page 36 of the Madison County Land Records, also being a part of Brum's Addition, as recorded in Plat Book 3 at Page 16 of the Madison County Land Record, being more particularly described by notes and bounds as follows:

Commence at a One-Half (1/2) iron rod found in place on July 12, 1996 marking the Southwest Corner of Block A, Brum's Addition, Part 3 as recorded in Plat Book 3 at Page 36 of the Madison County Land Records, run thence South 87 degrees 21 minutes 32.9 seconds East for a distance of 9.230 feet; run thence South 00 degrees 13 minutes 48 seconds East for a distance of 24.812 feet; run thence South 00 degrees 13 minutes 48.0 seconds East for a distance of 25.611 feet to a point marking the POINT OF BEGINNING of the following described parcel of land:

From the POINT OF BEGINNING run thence South 23 degrees 33 minutes 25 seconds East for a distance of 800.383 feet to a point on the West right-of-way line of a paved Public roadway known as Interstate Highway No. 55; run thence South 19 degrees 22 minutes 00.0 seconds West along the last referenced right-of-way line for a distance of 1006.120 feet to a point that is 100.00 feet Westward of and perpendicular to the centerline of the West turn of said Interstate Highway No. 55 at Highway Survey Station 85+00; continue thence South 29 degrees 00 minutes 00.0 seconds West along the last referenced right-of-way line for a distance of 230.154 feet to a point on the East line of Lot 3, Brum's Addition; run thence North 00 degrees 13 minutes 48 seconds West along the East line of Lots 3, 4, 5 and 6 for a distance of 470.019 feet to a point at the Northwest Corner of Lot 6, Brum's Addition for a distance of 316.300 feet to a point at the Northwest Corner of Lot 6, Brum's Addition; run thence North 00 degrees 13 minutes 48 seconds West along the West line of Lots 7 and 8, Brum's Addition for a distance of 295.000 feet to a point at the Northwest Corner of Lot 8, Brum's Addition; run thence North 28 degrees 33 minutes 25 seconds West along the South line of a vacated street (street vacated as per Deed Book 305 at Page 576 of the Madison County Land Records) for a distance of 10.729 feet; run thence North 00 degrees 13 minutes 48.0 seconds West along the West line of lots 10 and 11 of Brum's Addition, Part 3 for a distance of 430.021 feet to the POINT OF BEGINNING.

PARCEL 2:

All of Grantor's right, title and interest in and to the South half of that certain street vacated by the City of Ridgeland by ordinance adopted on May 19, 1992, a copy of which is on file in the office of the aforesaid Chancery Clerk's office in Book 305 at Page 576, which street abuts the north side of the above described parcel of land.

PARCEL 3:

All of Grantor's right in and to those certain easements granted The Bailey Company, Ltd., and Farm Realty Trust by Gary B. Cross, W. Mac Elliott and Edward W. Moore, by instrument dated September 1, 1992 and of record in the office of the aforesaid Chancery Clerk in Book 307 at Page 141.

PARCEL 4:

All of Grantor's right, title and interest in and to that certain easement for utilities and access granted The Bailey Company, Ltd., and Farm Realty Trust by Joseph Bartunek, dated September 11, 1992 and of record in the office of the aforesaid Chancery Clerk in Book 307 at Page 150.



Have you reached your Max?

August 14th, 2017

City of Ridgeland
304 US-51
Ridgeland, MS 39157

RE: Rezoning Representation

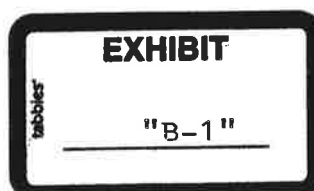
Dear Planning and Zoning Department,

I, Robert L. Lloyd, hereby consent for James A. Peden of Stennett, Wilkinson & Peden to represent myself and Storage Park Properties, LLC, DBA, StorageMax, in the rezoning hearing of Parcel #071G-25D-006/00.00 in the City of Ridgeland.

Best Regards,

A handwritten signature in black ink, appearing to read "Robt L Lloyd", written over a horizontal line.

Robert L. Lloyd



H. C. (Buster) Bailey, Jr., President
1022 Highland Colony Parkway, Suite 300
Ridgeland, MS 39157

Tel 601.853.8001
Fax 601.510.9637
buster@hcbailey.com

First Investment Company

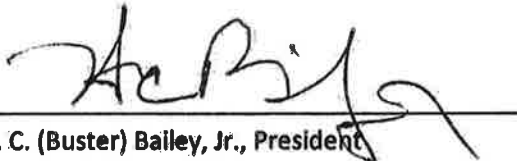
August 15, 2017

To Whom It May Concern:

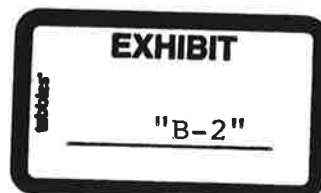
Please be advised that Mr. James Peden is fully authorized to act on behalf of and as attorney for First Investment Company in any and all matters involving zoning applications in the City of Ridgeland Mississippi.

Attached hereto is a copy of the deed by which First Investment Company acquired the property known as Lot 3 of Newpoint Business Park, PPIN # 5746, tax parcel #071G-25D-006/00.00.

Sincerely,



H. C. (Buster) Bailey, Jr., President



I, Robert M. Case, Professional Surveyor do hereby certify that this plat represents a field survey prepared under my supervision and that it is true and correct to the best of my knowledge and belief.

Interstate Highway 55
DB 439 Pz 600

Storage Park Properties, LLC

Case & Associates, Inc.

P. O. BOX 54
SCALE: 1" = 100'
MADISON, MISSISSIPPI
AUGUST 23, 2017
TELEPHONE: 601-906-9093

LOT 3 BELLON DUNE

NOTES

1. This plat, and the survey on which it is based, both conform to Class "A" Standards according to the STANDARDS OF PRACTICE for surveying in Mississippi.
2. This property is located in Zone "X" unshaded, according to F.I.R.M. Community Panel No. 280899/5667 F, dated 3/17/10.

EXHIBIT

" C "

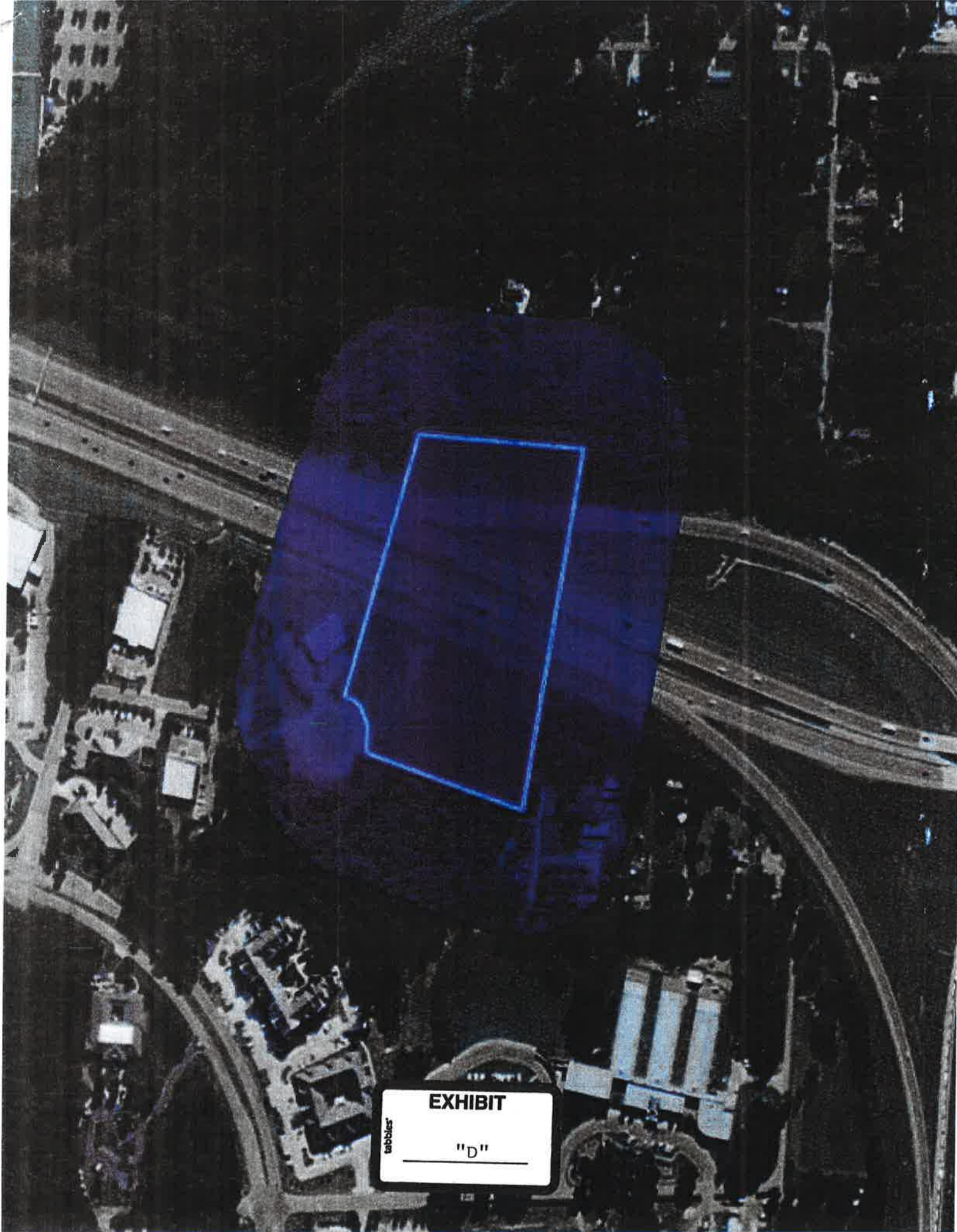


EXHIBIT
"D"

tubbles



S-1

R-2

C-2

C-3

S-1

-2

LISTING OF SURROUNDING PROPERTY OWNERS

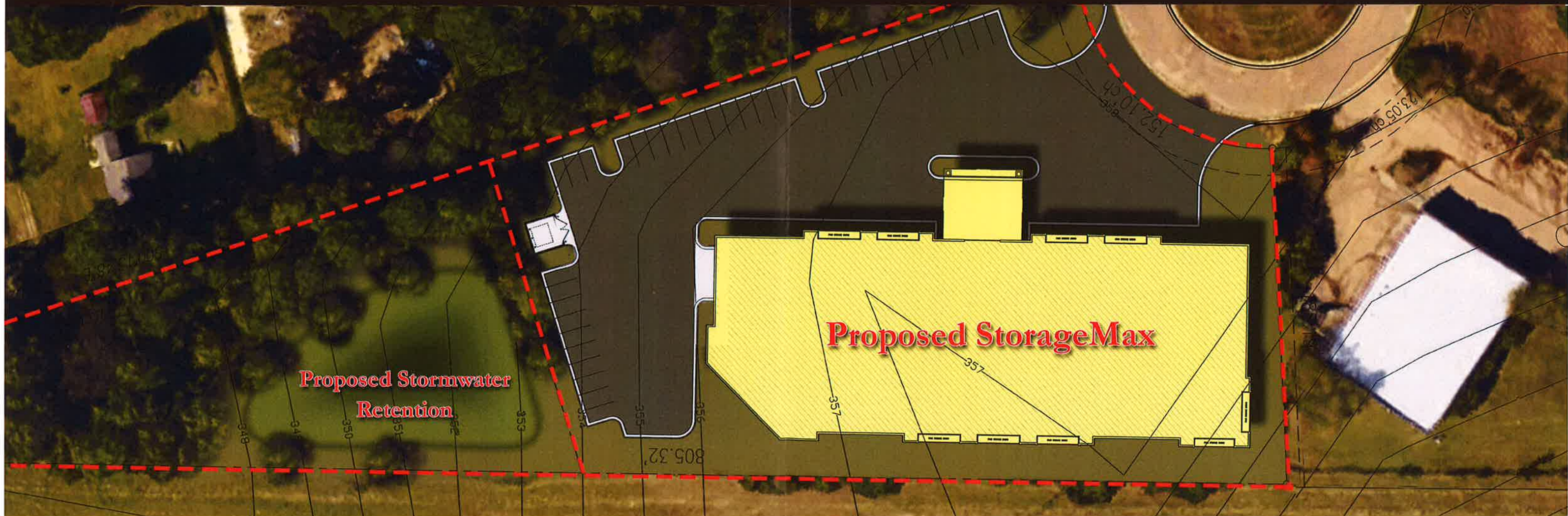
Set forth below is a list of the names and addresses of all owners of property located within 160 feet of the subject property, excluding road rights-of-way, according to the most recent Madison County tax roll. The list includes corresponding tax parcel numbers.

<u>Tax Parcel No.</u>	<u>Name and Address of Owner</u>
071G-25D-014/00.00	Cenith P. Washington 960-B Glastonbury Circle Ridgeland, Mississippi 39157
071G-25D-013/00.00	Ed Collier c/o Rosella Smith Post Office Box 33 Mineral Springs, Arkansas 71851
071G-25D-010/00.00	Allah Mae Houston, et al 388 Brame Road Ridgeland, Mississippi 39157
071G-25D-005/01.00	Paul D. Whitfield Pamela W. Whitfield Post Office Box 361 Nesbit, Mississippi 38651
071G-25D-073/00.00; 071G-25D-070/00.00; 071G-25D-067/00.00; 071G-25D-075/00.00; 071G-25D-076/00.00; and 971G-25D-077/00.00	City of Ridgeland ATTN: Paula Tierce, City Clerk Post Office Box 217 Ridgeland, Mississippi 39157
071G-25D-068/00.00 and 071G-25D-064/00.00	George S. Smith 1519 Jones Avenue Jackson, Mississippi 39204

EXHIBIT

"E"

There are no registered neighborhood associations having geographical boundaries within 1,000 feet of the subject property.



StorageMax ~ Renaissance Sign Building
 New Pointe Office Park
 Highland Colony Parkway ~ Interstate 55
 Ridgeland, MS





STORAGEMax

StorageMax ~ Renaissance Sign Building
New Pointe Office Park
Highland Colony Parkway ~ Interstate 55
Ridgeland, MS



Dean and Dean/Associates
architects

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, September 21, 2017, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Bernie Giessner
Michelle Caballero
Walter Cox
Tracy Bailey
Judy Rice
Jim Collette
Drew Malone

Absent:

Larry Miller

Also present:

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

* * * * *

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

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

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

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

Property Address/Description: 7049 Old Canton Road
(September 21, 2017)

4. Public Hearing for Petition and Application Rezoning and Conditional Use Permit for Storage Max – Petitioner
Property Address/Description: Newpointe Drive
Tax Parcel 071G-25D-006
(September 21, 2017)
5. Old Business/New Business
6. Adjourn

The Board considered the Minutes of the July 20, 2017 meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Ms. Caballero and approved unanimously.

**Public Hearing for Petition and Application for
Conditional Use Permit for Iglesia Restauracion**

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Iglesia Restauracion for property located at 7049 Old Canton Road. The subject property is zoned C-2A. Petitioner appeared and spoke on behalf of the Petition. Petitioner intends to use the subject property for church facility. Petitioner discussed appropriateness of the existing facility for the use intended, including the size, parking and use of the property.

There was no opposition.

On motion by Ms. Caballero and seconded by Mr. Malone, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit to allow the operation of a church facility on the subject property.

**Public Hearing for Petition and Application for
Rezoning and Conditional Use Permit for StorageMax**

James Peden, attorney for the petitioner presented the matter contending that the area was to be used as corporate headquarters and self-contained storage units. The proposed use requires both a zoning change from C-2 to C-3 for the proposed use and approval of a Conditional Use Permit. He asserted that there was a public need for a storage facility west of the interstate and that the extension of Lake Harbor Drive proposed by the City and the approved use at proposed Costco site constituted a change in the character of the neighborhood. Mr. Peden represented that all but one of the adjoining property owners agreed to the proposed use.

Next, Robert Lloyd, President of the company spoke on behalf of the proposed changes. He presented a history of the company and the proposed use at the site which was the subject of this request. He addressed the anticipated traffic for the proposed use. He stated that experience had shown that only about 35 trips per day would be generated by the proposed use. He stated that this was less than retail.

Next, Mr. Poole of Dean and Dean architects presented architectural plans for the facility. The plans are a part of the application.

Next, the chairman invited those in opposition to speak.

Vance Daly, attorney for the Whitfield's spoke and expressed the opinion that the requested relief would constitute spot zoning. He expressed concern of the Whitfield's who own the adjoining business. Mr. Daly submitted a written objection which is attached hereto. Additionally, Steve Maloney and Gerald Beard expressed similar concerns and stated their opposition to the grant of the relief sought. Pam Whitfield, one of the owners of the property next to the subject property spoke in opposition to the requested relief. All those who spoke in opposition expressed concern that there was no change in the character of the neighborhood and no public need for the rezoning.

Rick Banks spoke for the purpose of gaining information. He spoke related to property his family owned in the area which was already zoned C-3. He neither favored nor opposed the petition.

Mr. Peden was permitted to speak in rebuttal and expressed his opinion the project met the requirements for the request relief.

Mr. Giessner presented several letters and E-mails that he had receive in opposition to the relief sought. Said documents are attached hereto.

Thereafter board members asked questions and expressed their concerns with recommending the requested relief.

Judy Rice moved that the relief sought be denied. The motion was seconded by Jim Collette. All present voted in favor of the motion with the exception of Ms. Caballero. The chairman declared the motion to recommend denial passed.

OLD BUSINESS

None

NEW BUSINESS

None

There was no further business to be presented.

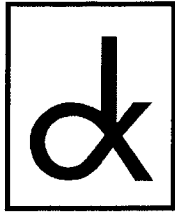
ADJOURNMENT

Mr. Malone moved that the meeting be adjourned and was seconded by Ms. Rice approved unanimously.

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

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary



DALY • KIRK, PLLC
ATTORNEYS AT LAW

P. Vance Daly, Esq.* (Hernando)
R. Adam Kirk, Esq.* (Grenada)
Brett C. Pickle, Esq. (Hernando)
*Licensed in MS and TN

September 21, 2017

The Zoning Board of the City of Ridgeland:

Bernie Giessner - bgeorgeg@att.net

Drew Malone - dmalone@dmalonelaw.com

Jim Collette - Mobile1hero@gmail.com

Judy Rice - jmrjudy@aol.com

Larry Miller - lmiller@ergms.com

Michelle Caballero - Afsms123@gmail.com

Tracy Bailey - tracyb@whiteconst.com

Walter Cox - Wcox532@comcast.net

**Re: Opposition to the Petition and Application of Storage Park Properties, LLC,
d/b/a StorageMax for ReZoning and Conditional Use Permit**

Dear Board:

I represent Paul and Pam Whitfield, owners of the property immediately adjacent to the Subject Property in StorageMax's Petition, as well as the business they operate on their property, Magnolia Lighting, Inc. I write this letter on behalf of the property owners most effected to express our opposition to the StorageMax request to change one small piece of property from General Commercial District (C-2) to Convenience Commercial District (C-3), and then to grant a Conditional Use Permit for the subject property to operate a mini storage facility.

A) The StorageMax Request Does Not Meet the Threshold Standards

First of all, the StorageMax request fails to meet the threshold standards to rezone this property as set forth in Section 600.10 B. This Request, in fact, relates to a small, a singled out, 2.629 acre tract of land that is seeking a special zoning, and that will create an isolated district unrelated and incompatible with the existing C-2 district. The Board is aware of what is allowed in a C-2 zoning, and is further aware of the high-end nature of the businesses located on New Pointe Drive. Opening this single lot to a C-3 zoning, which would then allow convenience stores, convenience grocery stores, service stations and drive-though fast food restaurants, does not fit within the already existing nature of the area, and would most definitely have an adverse effect on our property, as well as the living conditions and property values in the area. Petitioner claims its request is compatible with adjacent properties because "it will have no adverse effect" on New Pointe Drive. However, this simply is incorrect. There is nothing about a C-3 zoning and a mini storage business that is compatible with the existing businesses on New Pointe Drive.

Realistically, the StorageMax request is an attempt to spot zone this single piece of property for the benefit of the Petitioners, and that simply is not allowed. The Petition must be denied.

www.dalykirk.com

HERNANDO

1288 Byhalia Road, Suite 2
P.O. Box 467 • Hernando, MS 38632
Hernando: 662.298.1925 • Jackson: 601.427.1085
vdaly@dalykirk.com • bpickle@dalykirk.com

Psalm 37:5

GRENADA

1320A Sunset Drive
Grenada, MS 38901
p 662.226.3500
akirk@dalykirk.com

B) The StorageMax Request Does Not Pass the Review Standards

Next, if the StorageMax request somehow passes the threshold standards addressed above, the Board must then consider certain review standards set forth in Section 600.10 B 2, and after reviewing those standards, this request must be denied.

First of all, the conditions and character of the area have not changed to such an extent to justify reclassification, nor is there evidence of a public need. The Petition states that a recently approved Costco plan and the Lake Harbor Drive extension have created a substantial change in the character of the neighborhood, but these statements are premature. The Costco decision is currently under appeal before the Supreme Court of Mississippi, and the Lake Harbor Drive extension has been on the books for years now. Petitioner simply cannot show that either of these instances have done anything to change the character of the neighborhood, or more importantly, the character of New Pointe Drive. New Pointe Drive is a very small road with only four business currently in existence there. If the Costco is ultimately allowed to go forward, and the Lake Harbor Drive extension completed, it may have some changing effect on the general area, but certainly not in the small nook known as New Pointe Drive. There simply has been no change.

Next, Petitioner claims there is a public need for this rezoning that will bring in high quality commercial development. No one disputes that all benefit from high quality commercial development. However, what is disputed is the need for this specific piece of property, tucked away in a very small area, to be rezoned in a manner inconsistent with the surrounding businesses. There simply is no public need for this type development on this specific piece of property. Additionally, there is more than enough property in the area that is way better suited, and way more appropriate, for this type of C-3 business.

Next, granting this request will most definitely have an adverse effect on the surrounding properties. My clients purchased their property a year and a half ago because of the high end nature of the area, and the high end business that it operates. As the area currently exists, Magnolia Lighting, Inc., is in a perfect spot. However, if this one lot were opened up to C-3, thereby allowing convenience stores, convenience grocery stores, service stations and drive-though fast food restaurants in this small area on New Pointe Drive, it would radically and adversely change the nature and character of the area. Not to mention, pursuant to Section 600.10 B 1. (c) 3, rezoning this property C-3 would open the door to neighboring properties on New Pointe Drive being rezoned to C-3, which would have an even more detrimental impact on my clients and their business. Had my clients known there was a potential that a gas station could be sitting in their little cove one day, they would not have purchased this property.

Finally, Petitioner has put forth no argument that there are substantial reasons why the property cannot be used in accordance with existing zoning. There are plenty of things that can be put on the subject property that meet the current C-2 zoning, and Petitioner has done nothing to show otherwise.

In sum, when considering the review standards, the StorageMax request must be denied.

C. The StorageMax Request Does Not Meet the Criteria for Rezoning

Section 600.10 C states that "no amendment to the Official Zoning Map shall be approved unless the proposed re-zoning meets one of the following criteria:" (1) a mistake in the original zoning; or (2) the character of the neighborhood "has" changed to such an extent as to justify reclassification, AND that there is a PUBLIC NEED for the re-zoning.

First, there is no allegation that there is a mistake in the original zoning, so the Petition fails in this respect. And second, the lack of changed neighborhood and lack of public need is addressed above. Suffice it to say, however, the character of New Pointe Drive has not changed, and there is no change in the character in the foreseeable future. Further, there is no public need for a C-3 zoning to exist at the end of New Pointe Drive, much less a public need for a storage facility on this specific piece of property. If there truly is a public need for more mini storage units, there are plenty of other properties in the area way more suitable.

D. The Zoning Amendment Must Be Denied

In sum, the StorageMax request must be denied. The request fails in every aspect of seeking to spot zone this single piece of property. There simply is nothing to support the rezoning of this piece of property.

E. The Conditional Use Application Must be Denied

In order to be granted a conditional use permit, Petitioner must be able to show that a mini storage business can be operated to be compatible with the existing and intended character of the zoning district and the conditional use must not depreciate property values. As set forth above, the character of Newpointe Drive is high end business offices and a high end retail lighting business. A mini storage facility, no matter if its cooled and indoor, simply does not fit within the same character and nature of the existing businesses on Newpointe Drive. Further, the Petition states the hours of operation of the mini storage facility would be 6:00 a.m. to 9:00 p.m. It will be detrimental to the existing businesses on this road, which close at normal business hours, to be inviting the public to the area after hours.

Finally, one can only reasonably predict that bringing in a business that does not fit within the current nature and character of the existing businesses and properties will only make those properties less desirable, thereby decreasing their values.

F. Conclusion

The Petition of Storagemax to rezone this single piece of property and be granted a conditional use permit must be denied. The proposed C-3 zoning and the proposed mini storage facility simply do not fit the character of the existing businesses in the area. Further, a C-3 re-

The Zoning Board of the City of Ridgeland

September 21, 2017

Page -4-

zoning and a mini storage facility on New Pointe Drive will have an adverse impact on the businesses in the area, and will most certainly decrease the property values.

StorageMax cannot show the need for a mini storage facility to exist on this specific piece of property, and simply cannot meet the other requirements for its Petition to be granted.

For all of the negative impact this Petition will produce on the surrounding area, as well as the detrimental impact it will have on Magnolia Lighting, Inc., Paul and Pam Whitfield oppose the Petition.

Thank you for your attention to this matter, and I look forward to meeting with the Board tonight.

With kindest regards, I remain,

Very Truly Yours,

DALY • KIRK, PLLC

By: 
P. Vance Daly

A & B Giessner

From: "nils mungan" <nmungan@hotmail.com>
Date: 09/21/2017 12:30 PM
To: <bgeorgeg@att.net>; <dmalone@dmalonelaw.com>; <Mobile1hero@gmail.com>; <jmrjudy@aol.com>; <lmiller@ergms.com>; <Afsms123@gmail.com>; <Wcox532@comcast.net>; <tracyb@whiteconst.com>
Subject: Concerning Re-zoning Request near Highland Colony (New Pointe Dr)

Dear Ridgeland Zoning Board Members,

I am writing you because the Zoning Board is to vote tonight on re-zoning a parcel of land on New Pointe Drive from the C-2 to the C-3 designation. This has been requested by the seller of the land and his potential buyer purely to suit their own purposes. The buyer wishes to build a public storage facility there but the zoning does not allow such a use as it is not compatible with the surrounding character of the neighborhood in terms of the type of traffic, noise and appearance that it will create. The seller benefits from the re-zoning because it allows him to make a sale rather than having to wait to find a buyer who already has a compatible use in mind for the land. This is not a valid reason to re-zone a parcel -- that is, just for the benefits of individual parties to a business transaction that does not serve any greater public good. It is unfair to all of us who buy land and pay the price that a zoning classification bears, rather than buying land that is not zoned for our needs at a discount and then asking the city to grant us special favors and exceptions.

Therefore, I respectfully ask the zoning board to follow the intent of the law and deny the request, rather than granting any individuals special favors at the expense of those who follow the rules.

From a concerned citizen,

Nils Mungan, MD
 210 Valley Rd
 Ridgeland, MS

p171 - 600.10, B, 1., b

The proposed change can not be in the public interest and not only for the benefit of the land owner(s).

A & B Giessner

From: "Pam Allen" <allen6496@bellsouth.net>
Date: 09/21/2017 2:44 PM
To: <bgeorgeg@att.net>; <dmalone@dmalonelaw.com>; <Mobile1hero@gmail.com>; <jmrjudy@aol.com>; <lmiller@ergms.com>; <Afsms123@gmail.com>; "Tracy Bailey" <tracyb@whiteconst.com>; <Wcox532@comcast.net>
Subject: ReZoning Newpoint Drice

Hello Ridgeland Zoning Members,

Thank you for the important work you do for our city of Ridgeland.

It has been brought to my attention that there will be a special zoning meeting tonight with the Ridgeland board of alderman. I have heard it is about rezoning property on Highland Colony.

I request that you deny the request for the rezoning of the Newpoint Drive, in Ridgeland from C-2 to C-3. This would impact much of the area we have surrounding Highland Colony Parkway. The integrity of our city of Ridgeland is important to all homeowners on both sides of the interstate.

Please stand firm on the denial of this important case.

Thank you
Pam Allen
Ridgeland Citizen

09/21/2017

A & B Giessner

From: "Janie Robbins" <jrobb03@gmail.com>
Date: 09/21/2017 1:47 PM
To: <bgeorgeg@att.net>; <dmalone@dmalonelaw.com>; <Mobile1hero@gmail.com>; <lmiller@ergms.com>; <Afsms123@gmail.com>; <tracyb@whiteconst.com>; <jmrjudy@aol.com>; <Wcox532@comcast.net>
Subject: RE: Request to rezone property near Newpointe Dr

Dear Zoning Committee,

I would first like to thank you all for your service to our great city. My husband and I love Ridgeland, we moved here from Nashville in 1992.

The changing of the zoning from C-2 to C-3 along the the Highland Colony Parkway is very disturbing. It is now my understanding that another piece of property(Newpointe Dr) is being considered as a C-3 designation. We beg you to please consider the long term ramifications of making our beautiful parkway another big box , gas station , fast food raceway. The parkway is home to retirement centers and memory care units as well as many very nice office buildings.

We have survived without a gas station or fast food drive through for 25 years and we would love to spend the rest of our time here without them.

We beg you to please keep the C-2 zoning as is on Newpointe. The continued chiseling away of the zoning that we have all understood and accepted over the years is very disappointing.

Thank you for your consideration,
Janie Robbins

I would have attended the meeting tonight but I have a previous engagement that cannot be rescheduled.

A & B Giessner

From: <KaGoBu@aol.com>
Date: 09/21/2017 9:00 AM
To: <bgeorgeg@att.net>; <dmalone@dmalonelaw.com>; <Mobile1hero@gmail.com>; <jmrjudy@aol.com>; <lmiller@ergms.com>; <Afsms123@gmail.com>; <tracyb@whiteconst.com>; <Wcox532@comcast.net>
Subject: Request to rezone property near Newpointe Drive

Dear Ridgeland Zoning Board Members,

Thank you for your willingness to serve the city of Ridgeland and to help ensure that the development in Ridgeland is done in a responsible and legal manner.

It is my understanding that at the Zoning Board meeting later today, there is on the agenda a request to change the zoning of a property that is located southeast of the cul-de-sac at the south end of Newpointe Drive. It is also my understanding that this property is zoned C-2 and that the request is to change it to C-3.

It is disturbing and concerning to think that the city would change the zoning classification on a piece of property for which the owner of that piece of property has a buyer, but that the buyer's needs do not fit within the zoning parameters for that piece of property. Rezoning done in this haphazard fashion is not the way a successful city operates, nor is it the way that zoning classifications should be applied.

The properties surrounding the property in question are also zoned C-2, and there has been no change in the area to support a change in zoning. The arguments made by the those requesting the change do not hold up.

I am respectfully asking that you defeat the request regarding the change in zoning for this property.

Sincerely,

**Karen Bush
Ridgeland Citizen**

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI AMENDING THE OFFICIAL ZONING ORDINANCE AND MAP OF THE CITY OF RIDGELAND, MISSISSIPPI TO REZONE REAL PROPERTY LOCATED AT NEWPOINT DRIVE (TAX PARCEL NO. 071G-25D-006/00.00), IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, BY CHANGING THE USE DISTRICT CLASSIFICATION FROM (C-2) TO (C-3) AND TO GRANT A CONDITIONAL CONDITIONAL USE PERMIT

WHEREAS, Storage Park Properties, LLC d/b/a StorageMax (the "Petitioner") did file a Petition and Application to rezone certain property described herein from its present (C-2) Classification to a (C-3) Classification and Conditional Use Permit for the property to allow the operation of a StorageMax climate controlled storage facility (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petitions to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petitions for September 21, 2017 at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Board did cause notice of the September 21, 2017, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Petitioner did provide evidence that the Petitioner had mailed notice of hearing to adjoining property owners; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition, received comments and heard evidence presented by the Petitioner and all others who appeared at said

hearing, and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's September 21, 2017, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Petition to amend the City of Ridgeland Official Zoning Map as required by Section 600.10C and to grant a Conditional Use as required by Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February 4, 2014, exist and have been satisfied in regard to the granting of the Petition, and specifically, the Mayor and Board of Aldermen do hereby find and

determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Petition.

SECTION 4. That the Use District Classification of the following described property be, and same is hereby changed from its present (C-2) Classification to (C-3) Classification as to the following described property (the "property"), to-wit:

Commence at an iron bar marking the southwest corner of Lot 1, Block A of the aforesaid Brame's Addition, Part 3, and run thence south 88 degrees 33 minutes 25 seconds east, along the south boundary of Block A of the aforesaid Brame's Addition, Part 3, 9.28 feet; run thence south 0 degrees 13 minutes 48 seconds east, 50.02 feet to the north boundary of Block B of the aforesaid Brame's Addition, Part 3; run thence south 88 degrees 33 minutes 25 seconds east along the north boundary of the aforesaid Block B and Block C of the aforesaid Brame's Addition, Part 3, 765.26 feet to the western right-of-way line of Interstate Highway 55, as recorded in Deed Book 439, at Page 600, on the land records in the office of the Chancery Clerk of Madison County, Mississippi; run thence south 19 degrees 22 minutes 21 seconds west, along the western right-of-way line of Interstate Highway 55, 387.45 feet to the southeast corner of the Freeman Properties, LLC property, as recorded in Deed Book 520, at Page 881, on the land records in the office of the Chancery Clerk of Madison County, Mississippi, and the POINT OF BEGINNING for the property herein described; continue thence south 19 degrees 22 minutes 21 seconds west, along the said western right-of-way line of Interstate Highway 55, 395.26 feet to the north boundary of Lot 14, Block A of the aforesaid Brame's Addition; run thence north 88 degrees 33 minutes 25 seconds west, along the north boundary of said Lot 14, 181.53 feet to the northeast corner of Lot 6, Block A of the aforesaid Brame's Addition; continue thence north 88 degrees 33 minutes 25 seconds west, along the north boundary of said Lot 6, 110.00 feet; run thence north 17 degrees 29 minutes 59 seconds east, 362.59 feet; run thence northeasterly, counterclockwise, along the arc of a curve, 167.84 feet to the southwest corner of the aforesaid Freeman Properties, LLC property, said curve having the following characteristics: central angle of 91 degrees 35 minutes 00 seconds, radius of 105.00 feet, and chord bearing and distance of north 61 degrees 42 minutes 32 seconds east, 150.53 feet; run thence south 74 degrees 04 minutes 55 seconds east, along the southern boundary of the aforesaid Freeman Properties, LLC property, 188.19 feet to the POINT OF BEGINNING; containing 2.63 acres, more or less.

SECTION 5. Further that the above described C-3 property is granted a Conditional Use to allow the operation of a StorageMax climate controlled storage facility, pursuant to Section 430.03.B of the Zoning Ordinance.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February 4, 2014, and the Official Zoning Map be, and same are hereby amended so as to effectuate this change in zoning classification.

SECTION 7. This ordinance shall be effective thirty (30) days after its passage and after publication of same as required in §21-13-11 Mississippi Code of 1972.

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

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

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____
Alderman Brian Ramsey (Ward 4) voted:	_____
Alderman Bill Lee (Ward 5) voted:	_____
Alderman Wesley Hamlin (Ward 6) voted:	_____
Alderman D. I. Smith (At large) voted:	_____

WHEREUPON, the Mayor declared the Motion had carried and that the Ordinance was adopted.

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

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

ATTEST:

Paula Tierce, City Clerk

[S E A L]

StorageMax-REZONE-CU-ORD
09/21/2012-MMH

**RESOLUTION DENYING PETITION TO AMEND THE CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI OFFICIAL ZONING ORDINANCE
AND MAP TO REZONE REAL PROPERTY LOCATED AT
NEWPOINT DRIVE (TAX PARCEL NO. 071G-25D-006/00.00),
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI,
BY CHANGING THE USE DISTRICT CLASSIFICATION FROM (C-2) TO (C-3)
AND TO GRANT A CONDITIONAL USE PERMIT**

WHEREAS, Storage Park Properties, LLC d/b/a StorageMax (the "Petitioner") did file a Petition to rezone certain property described herein from its present (C-2) Classification to (C-3) Classification and thereafter a Petition to grant a Conditional Use Permit for the property to allow the operation of a StorageMax climate controlled storage facility (the "Petitions"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petitions for the September 21, 2017, at 6:00 o'clock p.m. and did thereafter forward its recommendation thereon to the Mayor and Board of Aldermen; and,

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

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petitions and the recommendation of the Zoning Board, and after

discussion thereof, Alderman _____, offered the following Resolution and moved that it be adopted, to-wit:

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

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

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Petition to amend the City of Ridgeland Official Zoning Map as required by Section 600.10C and to grant a Petition for Conditional Use Permit as required by Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February 4, 2014, do not exist, and have not been satisfied in regard to the granting of the Petitions, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has not changed to such an extent to justify the reclassification of the property, and that there is not a public need for the rezoning and the land use requested in the Petition.

SECTION 3. That the Petition to change the use district classification of the following described property from (C-2) Classification to (C-3) and other purposes, be and the same is hereby denied. Further, that the Petition and Application for Conditional Use Permit be and the same is hereby denied. The property referenced in the Petitions (the "Property") is described as follows:

Commence at an iron bar marking the southwest corner of Lot 1, Block A of the aforesaid Brame's Addition, Part 3, and run thence south 88 degrees 33 minutes 25 seconds east, along the south boundary of Block A of the aforesaid Brame's Addition, Part 3, 9.28 feet; run thence south 0 degrees

13 minutes 48 seconds east, 50.02 feet to the north boundary of Block B of the aforesaid Brame's Addition, Part 3; run thence south 88 degrees 33 minutes 25 seconds east along the north boundary of the aforesaid Block B and Block C of the aforesaid Brame's Addition, Part 3, 765.26 feet to the western right-of-way line of Interstate Highway 55, as recorded in Deed Book 439, at Page 600, on the land records in the office of the Chancery Clerk of Madison County, Mississippi; run thence south 19 degrees 22 minutes 21 seconds west, along the western right-of-way line of Interstate Highway 55, 387.45 feet to the southeast corner of the Freeman Properties, LLC property, as recorded in Deed Book 520, at Page 881, on the land records in the office of the Chancery Clerk of Madison County, Mississippi, and the POINT OF BEGINNING for the property herein described; continue thence south 19 degrees 22 minutes 21 seconds west, along the said western right-of-way line of Interstate Highway 55, 395.26 feet to the north boundary of Lot 14, Block A of the aforesaid Brame's Addition; run thence north 88 degrees 33 minutes 25 seconds west, along the north boundary of said Lot 14, 181.53 feet to the northeast corner of Lot 6, Block A of the aforesaid Brame's Addition; continue thence north 88 degrees 33 minutes 25 seconds west, along the north boundary of said Lot 6, 110.00 feet; run thence north 17 degrees 29 minutes 59 seconds east, 362.59 feet; run thence northeasterly, counterclockwise, along the arc of a curve, 167.84 feet to the southwest corner of the aforesaid Freeman Properties, LLC property, said curve having the following characteristics: central angle of 91 degrees 35 minutes 00 seconds, radius of 105.00 feet, and chord bearing and distance of north 61 degrees 42 minutes 32 seconds east, 150.53 feet; run thence south 74 degrees 04 minutes 55 seconds east, along the southern boundary of the aforesaid Freeman Properties, LLC property, 188.19 feet to the POINT OF BEGINNING; containing 2.63 acres, more or less.

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2017.

The motion to adopt the above and foregoing Resolution was seconded by Alderman _____, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

Alderman Ken Heard (Ward 1) voted: _____
Alderman Chuck Gautier (Ward 2) voted: _____
Alderman Kevin Holder (Ward 3) voted: _____
Alderman Brian Ramsey (Ward 4) voted: _____
Alderman Bill Lee (Ward 5) voted: _____
Alderman Wesley Hamlin (Ward 6) voted: _____
Alderman D. I. Smith (At large) voted: _____

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

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

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

Attest:

Paula Tierce, City Clerk

[SEAL]

StorageMax-REZONE-CU-RES
09/21/2012-MMH

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COPELAND & JOHNS, INC.
GENERAL CONTRACTOR

5193 OLD BRANDON ROAD PEARL, MISSISSIPPI 39208
PH: 601.922.0024

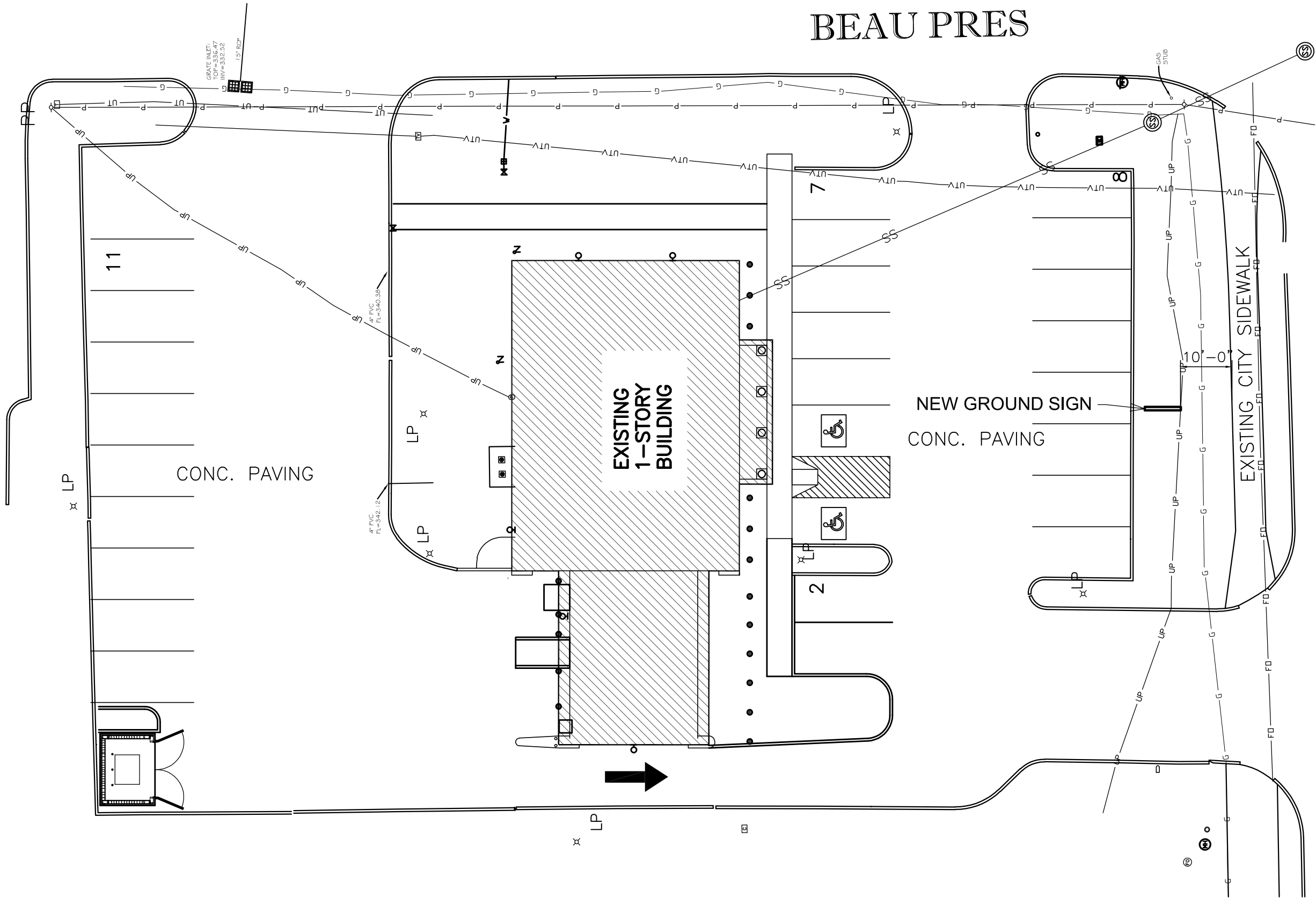
PROJECT
EXTERIOR SIGNAGE
FOR
THE ARMORY, LLC
792 LAKE HARBOUR DR.
RIDGELAND, MS

REVISIONS

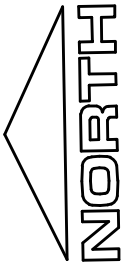
PROJECT NO.	16021
DATE	09-21-17
DRAWN BY	RS
CHECKED BY	RC

SHEET NO. & TITLE
SITE PLAN

1 OF 5



BEAU PRES

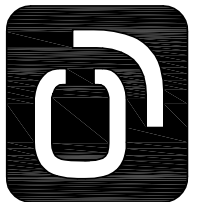


PROPOSED SITE PLAN

SCALE: 1" = 20'-0"

- NOTES:
- SEE SHEET 4 FOR EXTERIOR FINISHES
 - SEE SHEET 5 FOR GROUND SIGN DETAILS

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COPELAND & JOHNS, INC.
GENERAL CONTRACTOR

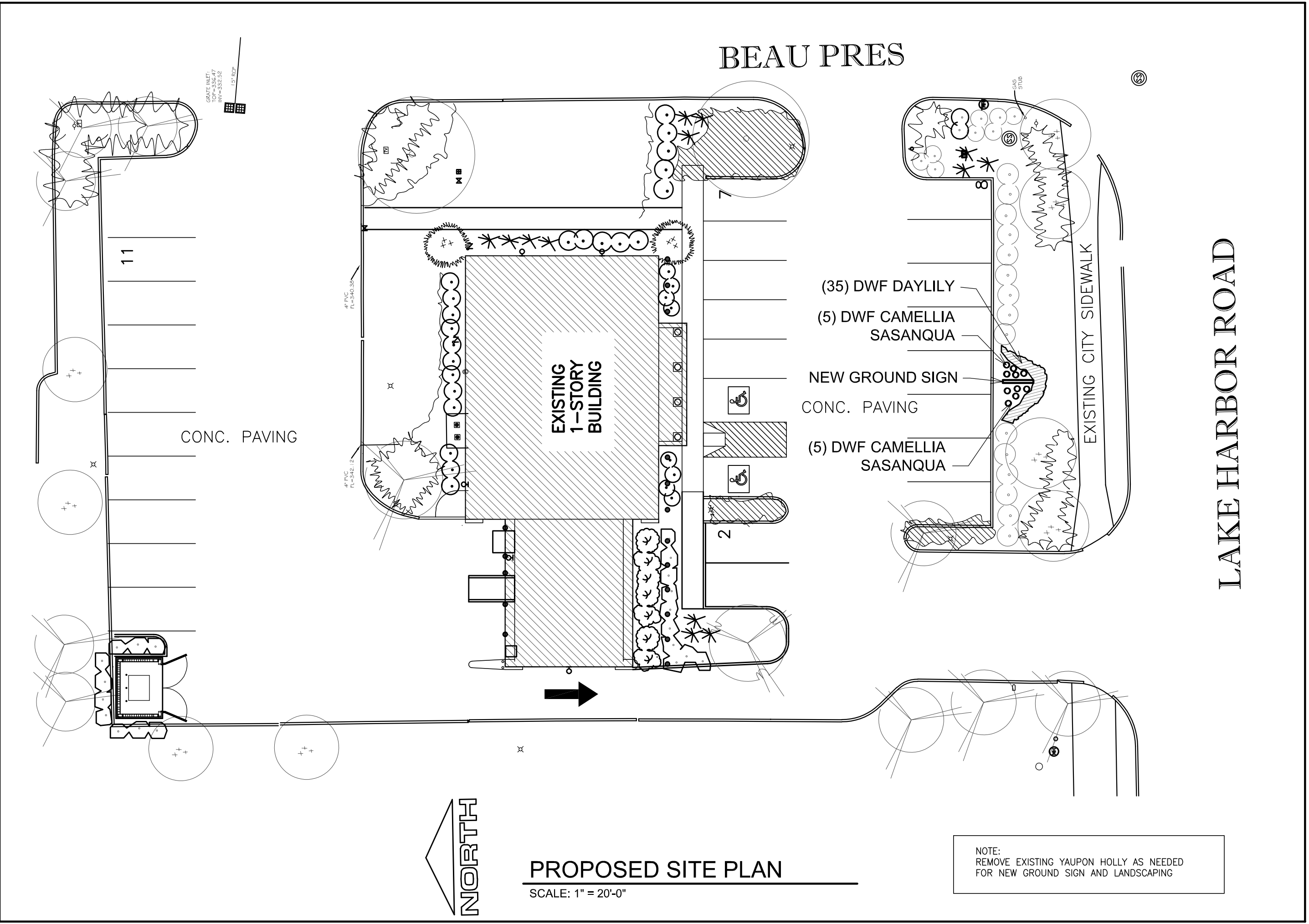
5193 OLD BRANDON ROAD PEARL, MISSISSIPPI 39208
PH: 601.922.0024

PROJECT
EXTERIOR SIGNAGE
FOR
THE ARMORY, LLC
792 LAKE HARBOUR DR.
RIDGELAND, MS

REVISIONS

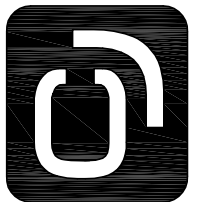
PROJECT NO.	16021
DATE	09-21-17
DRAWN BY	RS
CHECKED BY	RC

SHEET NO. & TITLE
**LANDSCAPE
PLAN**
2 OF 5



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PROJECT
EXTERIOR SIGNAGE
FOR
THE ARMORY, LLC
792 LAKE HARBOUR DR.
RIDGELAND, MS

REVISIONS	

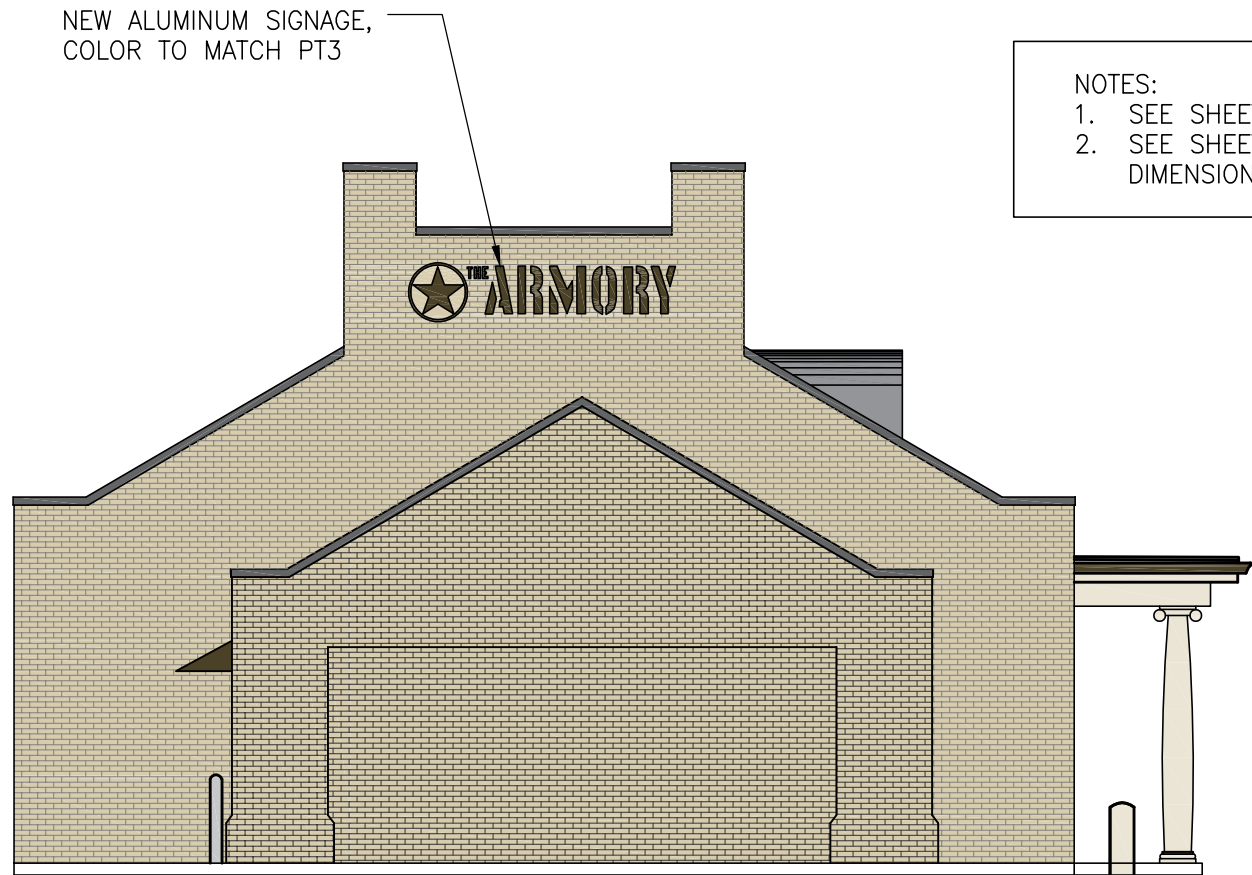
PROJECT NO.	16021
DATE	09-21-17
DRAWN BY	RS
CHECKED BY	RC

SHEET NO. & TITLE
**BUILDING
ELEVATIONS**
3 OF 5



SOUTH ELEVATION - PROPOSED

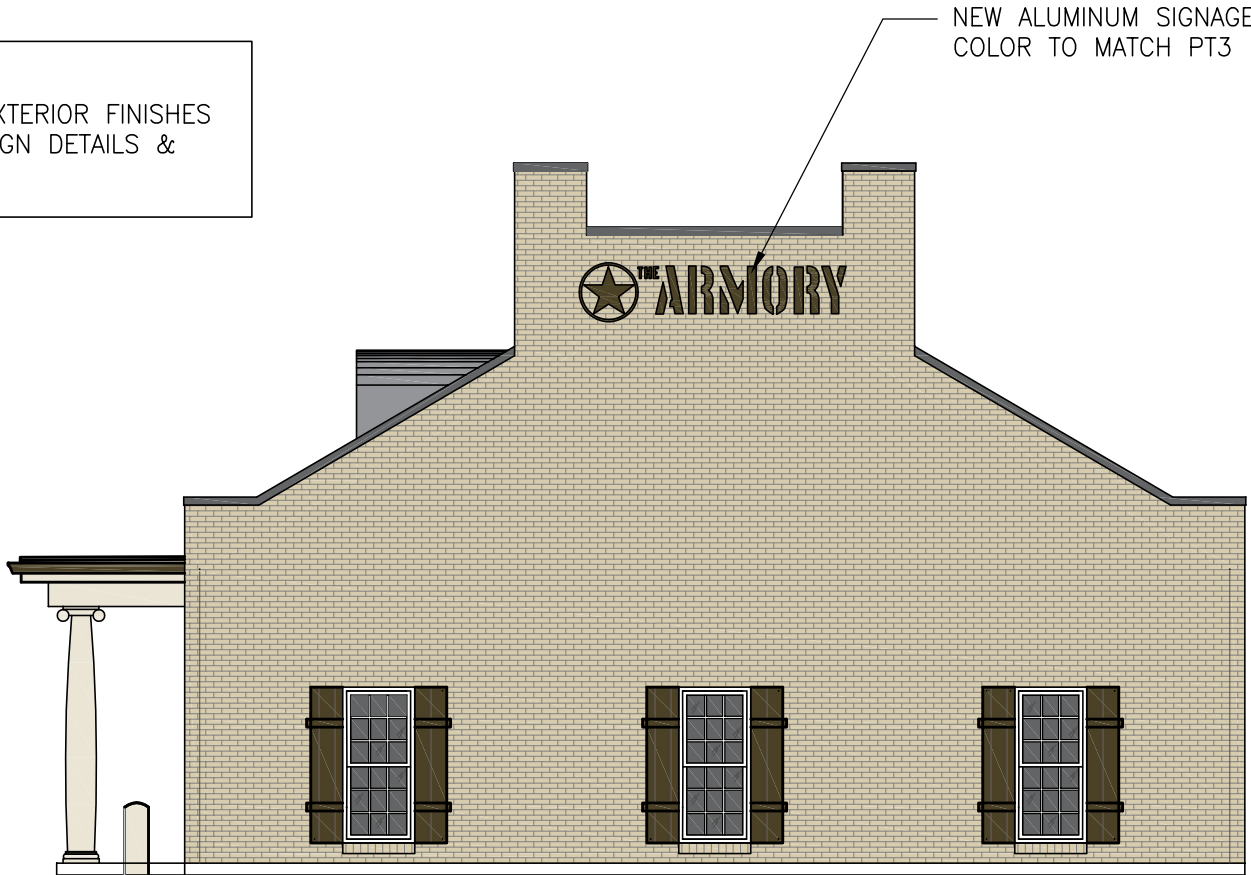
SCALE: 1/8" = 1'-0"



WEST ELEVATION - PROPOSED

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

- NOTES:
1. SEE SHEET 3 FOR EXTERIOR FINISHES
 2. SEE SHEET 3 FOR SIGN DETAILS & DIMENSIONS



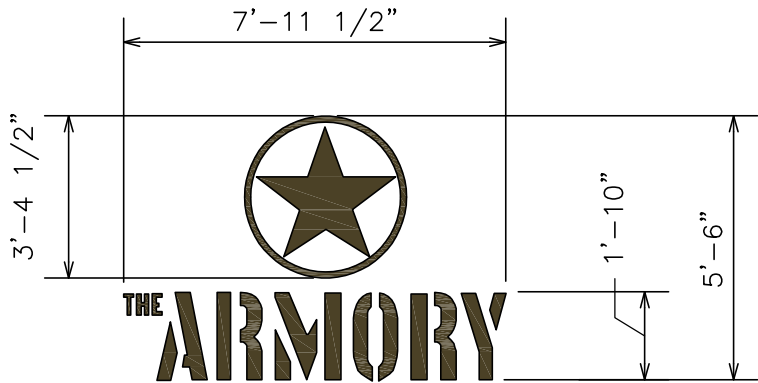
EAST ELEVATION - PROPOSED

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

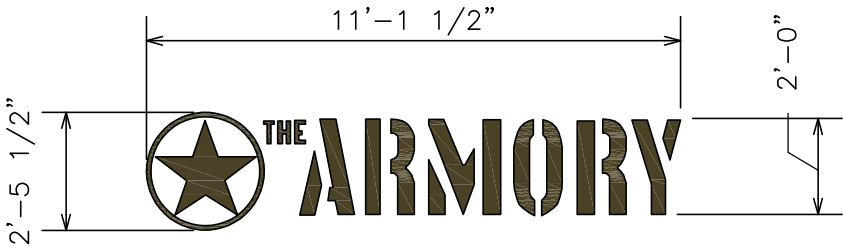
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SIGNAGE NOTES:

1. NEW ALUMINUM SIGNAGE, COLOR TO MATCH PT3
2. WALL-MOUNTED, NO POWER CONNECTIONS REQ.
3. SIGNAGE TO BE PERMITTED SEPARATELY AND APPROVED BY CITY PRIOR TO FABRICATION



FRONT (SOUTH) ELEVATION OF BUILDING



SIDE (EAST & WEST) ELEVATIONS OF BUILDING

BUILDING SIGNAGE

SCALE: 1/4" = 1'-0"

EXTERIOR FINISH SCHEDULE

ITEM	FINISH
BRICK VENEER	PT1 BIG BEND BEIGE
GUTTERS/DOWNSPOUTS	PT3 STONE BROWN
EAVE TRIM/SOFFITS	PT2 VINTAGE TAUPE
COLUMNS	PT2 VINTAGE TAUPE
FRONT DOOR	PT3 STONE BROWN
WINDOW SHUTTERS	PT3 STONE BROWN
BACK DOORS	PT1 BIG BEND BEIGE
OVERHEAD DOOR	GRAY FACTORY FINISH
BOLLARDS	PT2 VINTAGE TAUPE
CANVAS CANOPY	DARK BROWN
SIGNAGE	PT3 STONE BROWN

PAINT LEGEND

<u>LABEL</u>	<u>COLOR</u>
PT1	BENJAMIN MOORE (AC-37) BIG BEND BEIGE
PT2	BENJAMIN MOORE (2110-70) VINTAGE TAUPE
PT3	BENJAMIN MOORE (2112-30) STONE BROWN

COPELAND & JOHNS, INC.
GENERAL CONTRACTOR



5193 OLD BRANDON ROAD PEARL, MISSISSIPPI 39208 PH: 601.922.0024

PROJECT

EXTERIOR SIGNAGE
FOR

THE ARMORY, LLC

792 LAKE HARBOUR DR.
RIDGELAND, MS

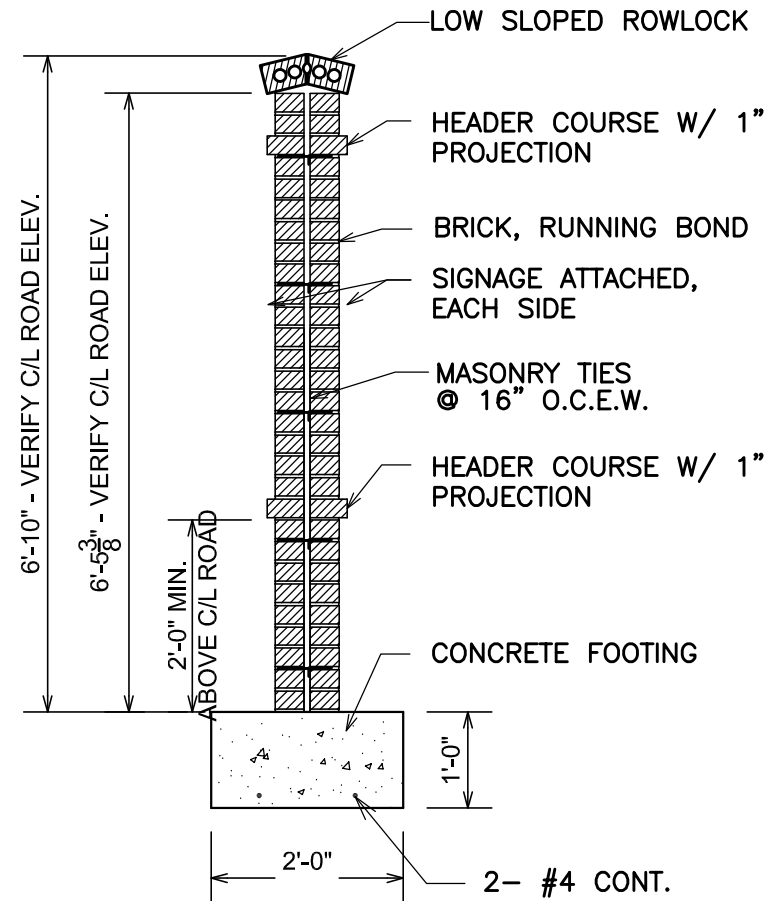
REVISIONS

PROJECT NO.	16021
DATE	09-21-17
DRAWN BY	RS
CHECKED BY	RC

SHEET NO. & TITLE

SIGNAGE
DETAILS

4 OF 5



SECTION

FINISH COLORS:

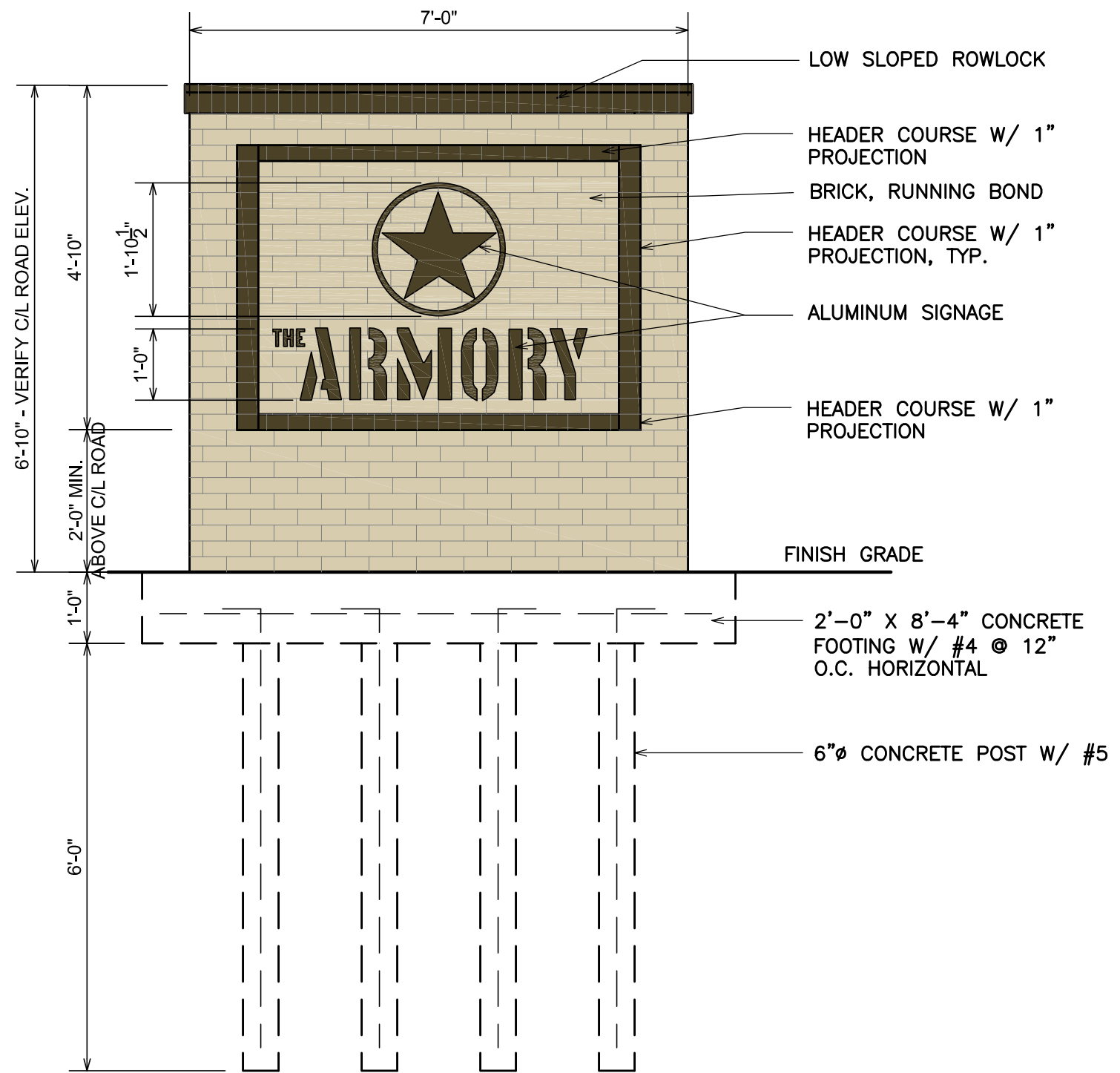
BRICK RUNNING BOND - PAINT TO MATCH BUILDING PT1 - BENJAMIN MOORE (AC-37) BIG BEND BEIGE

BRICK HEADER COURSE & ROWLOCK - PAINT TO MATCH PT3 - BENJAMIN MOORE (2112-30) STONE BROWN

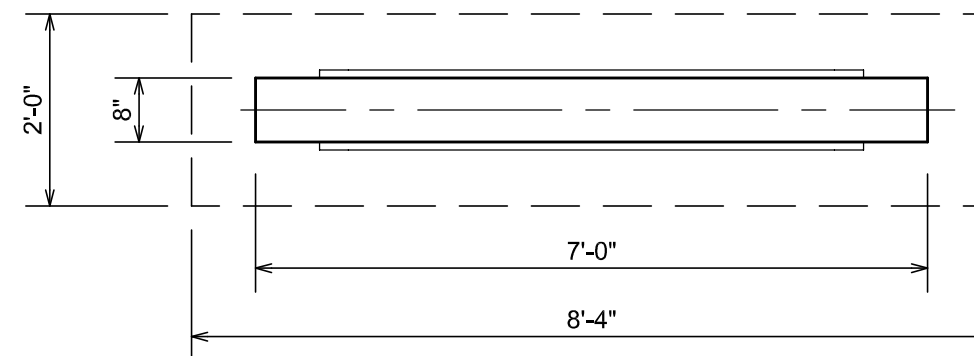
SIGNAGE - MATCH PT3 - BENJAMIN MOORE (2112-30) STONE BROWN

GROUND SIGN DETAILS

SCALE: 1/2" = 1'-0"



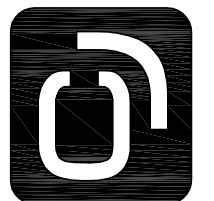
ELEVATION



PLAN

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COPELAND & JOHNS, INC.
GENERAL CONTRACTOR



PH: 601.922.0024

5193 OLD BRANDON ROAD PEARL, MISSISSIPPI 39208

PROJECT

EXTERIOR SIGNAGE FOR

THE ARMORY, LLC

792 LAKE HARBOUR DR.
RIDGELAND, MS

REVISIONS

PROJECT NO. 16021

DATE 09-21-17

DRAWN BY RS

CHECKED BY RC

SHEET NO. & TITLE

GROUND SIGN DETAILS

5 OF 5

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
CITY OF RIDGELAND, 304 HIGHWAY 51, PO BOX 217, RIDGELAND, MS 39157

2. List the date and population of the latest official U.S. Census or most recent official census:
24,483

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
SEE ATTACHED

4. Period of time covered by this questionnaire:
From: **10-1-2016** To: **9-30-2017**

5. Expiration date of current elected officials' term: **6-30-201**

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20 17

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|-------------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | <u>YES</u> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | <u>YES</u> |
| 3. Are municipal records open to the public? (Section 25-61-5) | <u>YES</u> |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | <u>YES</u> |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | <u>YES</u> |
| 5. Are all required personnel covered by appropriate surety bonds? | |
| · Board or council members (Sec. 21-17-5) | <u>YES</u> |
| · Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | <u>YES</u> |
| · Municipal clerk (Section 21-15-38) | <u>YES</u> |
| · Deputy clerk (Section 21-15-23) | <u>YES</u> |
| · Chief of police (Section 21-21-1) | <u>YES</u> |
| · Deputy police (Section 45-5-9) (if hired under this law) | <u>YES</u> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | <u>YES</u> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | <u>YES</u> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | <u>YES</u> |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | <u>YES</u> |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | <u>YES</u> |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19)

YES _____

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)

YES _____

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)

YES _____

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)

YES _____

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)

YES _____

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)

YES _____

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)

YES _____

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)

YES _____

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)

YES _____

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)

YES _____

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)

YES _____

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) **YES**_____
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) **YES**_____
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) **YES**_____
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) **YES**_____
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) **YES**_____
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] **YES**_____
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) **YES**_____
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? **YES**_____
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) **YES**_____

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] **YES**_____
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] **YES**_____
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] **YES**_____
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) **YES**_____

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) YES
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) YES
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) YES
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) YES
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) YES

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) YES
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) YES
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) YES
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) YES
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) YES
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) YES
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) YES
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) YES

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) **YES**
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) **YES**
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) **YES**
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) **YES**
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) **YES**
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) **YES**
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) **YES**

Mayor Gene McGee
PO Box 217
Ridgeland, MS 39157
601-856-7113

Alderman Ken Heard
118 Sawbridge Dr
Ridgeland, MS 39157
601-201-7392

Alderman Chuck Gautier
609 Abbots Lane
Ridgeland, MS 39157
601-506-5913

Alderman Kevin Holder
216 Pine Hill Dr
Ridgeland, MS 39157
601-238-5361

Alderman Brian Ramsey
425 Friday Harbour
Ridgeland, MS 39157
601-506-1979

Alderman Bill Lee
56 Breakers Lane
Ridgeland, MS 39157
601-278-6256

Alderman Wesley Hamlin
613 Bryceland Blvd
Ridgeland, MS 39157
601-454-0353

Alderman D. I. Smith
348 Indian Gate Circle
Ridgeland, MS 39157
601-940-2710

City Attorney Jerry Mills
Pyle, Mills, Dye & Pittman
800 Avery Blvd
Suite 101
Ridgeland, MS 39157

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2017

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of RIDGELAND, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

OCTOBER 3, 2017
(Date)

OCTOBER 3, 2017
(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

**REQUEST FOR QUOTATION - 9/14/17
PEST CONTROL FOR CITY OF RIDGELAND BUILDINGS**

Please quote a price on complete, economical, safe and effective control of roaches, fleas, mice, ants and other kinds of pests in all City of Ridgeland buildings on a quarterly basis. The Contractor must provide a copy of the pesticide applicator's license along with the price quote. Quote is to be effective from OCTOBER 1, 2017 THRU SEPTEMBER 30, 2018. All pest control chemicals must be approved by the U.S. EPA, and other appropriate agencies for their intended use. Applications should be made in October, January, April and July of the quoted period. Pest Control Services will be awarded as a Total Base Quote. QUOTE MUST BE RECEIVED BY NO LATER THAN 2:00 PM CENTRAL STANDARD TIME ON SEPTEMBER 21, 2017 VIA FAX AT (801) 888-7819 TO THE ATTENTION OF PAULA TIERCE, CITY CLERK.

PEST CONTROL COMPANY: Rivers Pest Control, Inc. QUOTE PREPARED BY Tarnish Rivers

ADDRESS: P.O. Box 268 Clinton, MS 39060 DATE: 9-18-17

PHONE: 601-924-4008

EMAIL: arivers601@aol.com

PESTICIDE APPLICATION LICENSE # 2373

<u>BUILDING</u>	<u>QUANTITY</u>	<u>ITEM UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
Fire Station #1	Quarterly	Each	\$18.00	\$72.00
Fire Station #2	Quarterly	Each	\$18.00	\$72.00
Fire Station #3	Quarterly	Each	\$18.00	\$72.00
Fire Station #4	Quarterly	Each	\$18.00	\$72.00
Police Department	Quarterly	Each	\$25.00	\$100.00
City Library	Quarterly	Each	\$28.00	\$112.00
City Hall	Quarterly	Each	\$38.00	\$152.00
Street Dept. Bldg	Quarterly	Each	\$18.00	\$72.00
Municipal Court Bldg	Quarterly	Each	\$24.00	\$96.00
Public Works Complex	Quarterly	Each	\$23.00	\$92.00
Concession Stand (1) Wolcott	Quarterly	Each	\$18.00	\$72.00
Concession Stand (2) Wolcott	Quarterly	Each	\$18.00	\$72.00
Parks Maint. Bldg Wolcott	Quarterly	Each	\$15.00	\$60.00
Freedom Ridge Concession (1)	Quarterly	Each	\$28.00	\$112.00
Freedom Ridge Concession (2)	Quarterly	Each	\$28.00	\$112.00
Freedom Ridge Mainl. Bldg	Quarterly	Each	\$15.00	\$60.00
Ridgeland Recreation Center	Quarterly	Each	\$30.00	\$120.00
Tennis Center Bldg	Quarterly	Each	\$29.00	\$116.00

TOTAL BASE QUOTE: \$409.00 / 1636.00

STATE OF MISSISSIPPI
PROFESSIONAL SERVICES LICENSE
DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
MISSISSIPPI STATE, MISSISSIPPI 39762

ID No. - 32457

Company Location No. - 153401

Date Issued - April 06, 2017

ANDREW D. RIVERS
7675 CLINTON-TINNIN ROAD
CLINTON, MS 39056

The above named individual has complied with the provisions of § 69-19-1 – 69-19-15, Mississippi Code 1972, and is entitled to engage in professional services for RIVERS PEST CONTROL, INC. in the license categories WDIL, GRCL.



EXPIRES: November 30, 2020

Don R. Christy
Don R. Christy, Director

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS

(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **City of Ridgeland** (Hereinafter referred to as Customer), and **RJ Young Company** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. **CUSTOMER ACCOUNT ESTABLISHMENT:**

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. **EQUIPMENT SELECTION, PRICES, AND AGREEMENT:** The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. **SHIPPING AND TRANSPORTATION:** Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. **RISK OF LOSS OR DAMAGE TO EQUIPMENT:** While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. **DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

**Russell Bain
Major Account Representative
2030 NW Progress Parkway
Jackson, MS 39213**

For the Customer:

**Joe Kirchner
Director of IT
PO Box 217
Ridgeland, MS 39158**

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

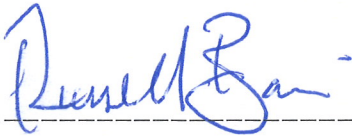
30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 1st day of September, 2017.

Vendor: **RJ Young Company**

By: 

Authorized Signature

Printed Name: **Russell Bain**

Title: **Major Account Representative**

Witness my signature this the _____ day of _____, 20____.

Customer: **City of Ridgeland**

By: _____

Authorized Signature

Printed Name: **Joe Kirchner**

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: **Canon: 8200024359 & Lexmark: 8200031429**

Vendor Company Name: **RJ Young Company**

Customer Agency Name: **City of Ridgeland**

Bill to Address: **PO Box 217 Ridgeland, MS**

Ship to Address: **PO Box 217 Ridgeland, MS**

Description of Equipment, Software, or Services

Price

\$3822.00

Canon IR Adv. C5560i with Booklet Finisher Y1, 2/3 Hole Puncher Unit A-1, Buffer Pass Unit- L1, Cassette Feeding Unit AM-1, Super G3 Fax Board- AS1, Paper Deck Unit- F1, and Image Pass-P1; Canon IR Adv. C5560i with Booklet Finisher Y1, 2/3 Hole Puncher Unit A-1, Buffer Pass Unit- L1, Cassette Feeding Unit AM-1, Super G3 Fax Board- AS1, Paper Deck Unit- F1; Canon IR Adv. C5560i with Booklet Finisher Y1, 2/3 Hole Puncher Unit A-1, Buffer Pass Unit- L1, Cassette Feeding Unit AM-1, Super G3 Fax Board- AS1, Paper Deck Unit- F1; Canon IR Adv. C5535 with Cabinet Type N-1, Inner Finisher- H1, Super G3 Fax Board- AS1; Canon IR Adv. C5535 with Cabinet Type N-1, Inner Finisher- H1, Super G3 Fax Board- AS1; Canon IR Adv. C5535 with Cabinet Type N-1, Inner Finisher- H1, Super G3 Fax Board- AS1; Canon IR Adv. 4535 with DADF-AV1, Cabinet Type Q, Inner Finisher J-1, and Super G3 Fax Board; Canon IR Adv. 4535 with DADF-AV1, Cabinet Type Q, Inner Finisher J-1, and Super G3 Fax Board; Canon IR Adv. 4525i with DADF- AV1, Cabinet Type-Q, and Super G3 Fax Board-AS2; Canon IR Adv. 400if; Canon IR Adv. 400if; Canon IR Adv. 400if; Canon IR Adv. C255if; Canon IR Adv. C255if; Canon IR Adv. C255if; Canon IR Adv. C255if; Canon IR Adv. C255if; Lexmark XM3150 with additional 550 Sheet Tray; Lexmark XM3150, Lexmark XM3150, Lexmark C4150 with additional 550 Sheet Tray; Lexmark C4150; Lexmark C4150; Lexmark C4150; Lexmark C4150; Lexmark C4150; Lexmark C4150; Lexmark C4150; Lexmark C4150; Lexmark M3150; Lexmark M3150; Lexmark M3150; Lexmark M3150; Lexmark M3150; Lexmark M3150; Lexmark M3150; Lexmark M3150; Lexmark M3150; Lexmark M3150; Lexmark M3150; Lexmark M3150; Lexmark M3150; Lexmark M3150; Lexmark M3150; Lexmark M3150;

Maintenance Agreement:

Includes 80,000 BW copies per month, shared between all devices. BW overages billed at \$.0099 each. Color Billed on a per impression basis at \$.055.

Includes Parts, Labor, Drums, Developer, and Toner

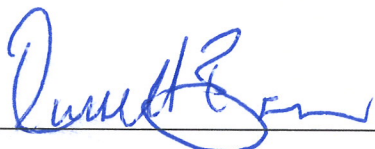
Delivery Schedule and Installation Date:

Rental Term: **48 Months**

Start Date: **October 23, 2017**

End Date: **October 22, 2021**

Modifications:

A handwritten signature in blue ink, appearing to read "D. H. [unclear]", written over a horizontal line.

Vendor Signature

Customer Signature

Installment Payment Agreement

Financial Services | 800 Walnut, 4th floor | Des Moines, Iowa 50309



Customer Information:

Customer's Full Legal Name ("You" and "Your"):

City Of Ridgeland

Address:

304 Highway 51

City/State/Zip Code:

Ridgeland, MS 39157

Telephone Number:

(601) 856-7113 x2047

Federal Tax ID#:

County:

Product Information:

☐ See Attached Schedule

Licensor and Supplier Name(s) & Address(es):

Sophos Inc. PO BOX 414930 Boston MA 02241

Kudelski Security 12400 Whitewater Ste 100, Minnetonka MN 55343

Description of Product Agreements:

3 Years Sophos Central Endpoint, Email, WEb Gateway, InterceptX qty 224, and Central Server Protection Advanced Qy 17

Term And Payment Information:

"License Fee" Owed by Customer Under Product Agreement(s): \$32,026.03

Term: 36 months

Date Term Begins:

Periodic Payment: \$10,675.34

Origination Fee: \$85.00

Payment Period is "Monthly" unless otherwise noted here: Annual

Total Number of Payments: 3

You acknowledge and agree that this agreement (as amended from time to time, the "IPA") represents the complete and exclusive agreement between You and Kudelski Security, Inc. ("We," "Us" and "Our") regarding the subject matter herein and supersedes any other oral or written agreements between You and Us regarding such matters. This IPA can be changed only by a written agreement between You and Us. Other agreements not stated herein (including, without limitation, those contained in any purchase order or agreement between You and a Supplier) are not part of this IPA. To help the government fight the funding of terrorism and money laundering activities, U.S. Federal law requires financial institutions to obtain, verify and record information that identifies each person (individuals or businesses) who opens an account. What this means for You: When You open an account or add any additional service, We will ask You for Your name, address, federal employer identification number and other information that will allow Us to identify You. We may also ask to see other identifying documents.

1. FUNDING AUTHORIZATION; PAYMENTS. You acknowledge having entered into one or more license, subscription and/or product agreements described above (each a "Product Agreement") with the above-referenced licensor(s) and/or supplier(s) (each a "Supplier") pursuant to which You obtained the right to use the software, goods and/or other products referenced therein and/or receive certain services covered under the Product Agreement(s) (collectively, the "Software Products"). Pursuant to the terms of the Product Agreement(s), You are obligated to pay to the Supplier(s) the License Fee amount set forth above on account of the Software Products. You hereby choose to finance the License Fee through Us over a period of time instead of paying the License Fee in cash presently pursuant to the terms and conditions of this IPA.

This IPA is binding on You as of the date You sign it (the "Effective Date"). By Your execution of this IPA, You hereby request Us to pay to the Supplier(s) an amount necessary to satisfy Your License Fee obligations to the Supplier(s). You acknowledge that the amount so remitted by Us to the Supplier(s) may be net of any discounts or other financial arrangements or accommodations granted by the Supplier(s) to Us, with any such discount, financial arrangement or accommodation reflected in the Periodic Payment. Each Payment Period, You hereby unconditionally agree to pay to Us the Periodic Payments by the due date set forth on Our invoice to You. In addition, You agree to pay a per-diem charge (based on the Periodic Payment amount prorated based on a 30 day month) as reasonably calculated by Us for the period from the Effective Date through the day preceding the commencement of the Term. If requested by Us, You agree to sign and return a certificate of acceptance with respect to the Software Products. In addition, You agree to pay a one-time origination fee in the amount set forth above (the "Origination Fee"). The Periodic Payments shown below are exclusive of taxes. You shall be solely responsible for the payment of all applicable fees, taxes and governmental charges, of any nature, imposed upon or relating to any of the Software Products.

If We do not receive a Periodic Payment in full on or before its due date, then You shall pay a late fee equal to the greater of 10% of the amount that is late or \$29.00 (or the highest amount permitted by law if less). If any check or draft is returned or dishonored, You shall pay Us a fee of \$20.00. You agree that the fees set forth in this IPA may include a profit to us and/or a Supplier. In the event You pay any Periodic Payment in whole or in part prior to the due date thereof, You agree that the entire amount paid will be applied by Us to the next due installment(s). **This IPA is non-cancelable for the full Term.**

2. CUSTOMER REPRESENTATIONS AND ACKNOWLEDGMENTS. You hereby represent and warrant to Us that: (i) this IPA has been duly authorized, executed and delivered by You and constitutes a legal, valid and binding obligation of You enforceable against You in accordance with its terms, except as enforcement may be limited by bankruptcy or other insolvency-related laws; (ii) the execution, delivery and performance of this IPA will not violate or create a default under any law, regulation, judgment, order, instrument, agreement or organizational document binding on You; (iii) any and all information furnished to Us by You or on Your behalf is true and correct in all material respects; and (iv) You have entered into this IPA solely for commercial purposes and not for personal, family or household purposes.

You hereby acknowledge and agree that: (a) this IPA constitutes a discreet financing agreement, and is separate and distinct from the Product Agreement(s); (b) no breach by any Supplier under a Product Agreement shall relieve You of Your obligations under this IPA; (c) You selected each Supplier and the Software Products and negotiated the License Fee based on Your own judgment and expressly disclaim any reliance on statements made by Us or Our agents; (d) Your obligations hereunder are absolute, unconditional and irrevocable despite any failure of, or Your dissatisfaction with, any of the Software Products; and (e) Your obligation to make the Periodic Payments under this IPA shall not be subject to any abatement, setoff, claim, counterclaim, adjustment, reduction or defense of any kind.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES RECEIPT OF PAGE 2 OF THIS AGREEMENT AND AGREES TO THE TERMS ON BOTH PAGES 1 & 2

Customer: (identified above) City Of Ridgeland

Company: (identified above)

By: Date: ____ / ____ / ____

By: Date: ____ / ____ / ____

Print name: Title:

Print name: Title:

Agreement Number:

3. NO WARRANTIES. WE MAKE NO WARRANTIES, EXPRESSED OR IMPLIED, CONCERNING THE SOFTWARE OR ANY SERVICES, GOODS OR OTHER PRODUCTS COVERED BY THE PRODUCT AGREEMENT(S), INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY. YOU WAIVE ANY CLAIM (INCLUDING ANY CLAIM BASED ON STRICT OR ABSOLUTE LIABILITY IN TORT) THAT YOU MAY HAVE AGAINST US FOR ANY LOSS, DAMAGE (INCLUDING, WITHOUT LIMITATION, LOSS OF PROFITS, LOSS OF DATA OR SPECIAL, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGE) OR EXPENSE CAUSED BY THE SOFTWARE OR ANY SERVICES, GOODS OR OTHER PRODUCTS COVERED BY THE PRODUCT AGREEMENT(S), EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE, LOSS, EXPENSE OR COST. YOU ACKNOWLEDGE THAT WE DID NOT MANUFACTURE, DISTRIBUTE, OR LICENSE THE SOFTWARE, GOODS OR OTHER PRODUCTS COVERED BY THE PRODUCT AGREEMENT(S). YOUR OBLIGATIONS UNDER THIS IPA ARE COMPLETELY INDEPENDENT OF THE DELIVERY, PERFORMANCE OR QUALITY OF THE SOFTWARE OR ANY SERVICES, GOODS OR OTHER PRODUCTS COVERED BY THE PRODUCT AGREEMENT(S).

4. TRANSFER OF SOFTWARE PRODUCTS. In consideration of and to secure Your full and timely payment of Your obligations hereunder, You hereby irrevocably transfer and assign to Us all of Your rights and interests (but not any of Your obligations) in, to and under the Product Agreement(s), including all of Your rights to use and/or receive the Software Products, and to suspend, cancel and/or terminate Your license for any software, goods or other products and rights to receive any services included in such Software Products. This is a present grant to Us, but may be acted upon by Us only after a default by You under the terms of this IPA. You and We each acknowledge that Our rights to use and receive the Software Products may be subject to the provisions of the related Product Agreement and rights of the Supplier thereunder, but, as between You and Us, after a default by You under the terms of this IPA and upon Our written exercise of Our rights hereunder, there shall be a total relinquishment of Your rights in the Software Products to Us. Our rights under this Section 4 shall be referred to as the "Transfer of Rights".

5. EVENTS OF DEFAULT. You will be in default hereunder if: (1) You fail to pay any amount due hereunder within 15 days of the due date; (2) You breach or attempt to breach any other term, representation or covenant herein or in any other agreement now existing or hereafter entered into with Us or any Assignee; (3) an event of default occurs under any obligation You may now or hereafter owe to any affiliate of Us or any Assignee; (4) You and/or any guarantors or sureties of Your obligations hereunder (i) die, (ii) go out of business, (iii) commence dissolution proceedings, (iv) merge or consolidate into another entity, (v) sell all or substantially all of Your or their assets, or there is a change of control with respect to Your or their ownership, (vi) become insolvent, admit Your or their inability to pay Your or their debts, (vii) make an assignment for the benefit of Your or their creditors (or enter into a similar arrangement), (viii) file, or there is filed against You or them, a bankruptcy, reorganization or similar proceeding or a proceeding for the appointment of a receiver, trustee or liquidator, or (ix) suffer a material adverse change in Your or their financial condition; and/or (5) Your license to use any software component of the Software Products is canceled, terminated, suspended or materially restricted or limited.

6. REMEDIES. If You default under the terms of this IPA, We may do any or all of the following: (A) require You to pay to Us, on demand, an amount equal to the sum of (i) all Periodic Payments and other fees and charges then due and past due, if any, (ii) all Periodic Payments to become due in the future through the remainder of the Term, discounted (if applicable) to present value calculated using the simple interest method and a per annum rate equal to 3% (or the lowest rate permitted by law, if higher), and (iii) interest on the amounts specified in clauses "i" and "ii" at the rate of 1.5% per month (or the maximum amount permitted by law if less) from the date of demand to the date paid, (B) cancel, terminate, suspend or cause the cancellation, termination and/or suspension of all licenses for Software Products granted to You, and cancel, terminate, suspend or withhold or cause the cancellation, termination, suspension or withholding of Software Products, (C) exercise any rights under any Product Agreement which have been granted to Us by a Supplier, (D) exercise the Transfer of Rights in Software Products as provided in Section 4 above, (E) render the Software unusable by requiring You to remove the Software from any computer or other equipment, (F) exercise any other remedy available to Us under any security agreement securing this IPA, and/or (G) exercise any other remedy available to Us at law or in equity. Upon Our instructions after a default by You under the terms of this IPA, You agree to immediately cease using the Software Products, to deinstall and delete all copies of licensed Software Products from any computer systems owned or controlled by You or used for Your benefit, destroy all written manuals and materials provided with the Software Products, and provide Us with a certificate signed by an officer who is responsible for Your information systems, attesting to such cessation of use and maintenance, deinstallation, deletion, delivery and destruction. We or Our designees will have full and unrestricted access to Your records, computer systems, service provider systems (if any) and facilities to verify Your cessation of use, deinstallation, deletion and destruction. Our remedies hereunder are cumulative and non-exclusive, may be exercised concurrently or successively, and may be specifically enforced. You agree to pay all costs of collection and enforcement of this IPA, including, without limitation, reasonable attorneys' fees, court costs and other reasonable expenses relating directly or indirectly to collection and enforcement. No delay or omission by Us in Our exercise of any right hereunder shall operate as a waiver thereof.

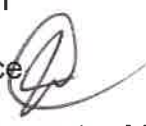
7. ASSIGNMENT. You shall not assign or delegate Your obligations under this IPA, without Our prior written consent, and any such assignment or delegation shall be invalid and of no effect. We may, without notice to You, sell, assign or otherwise transfer Our interests in this IPA, in whole or in part, to a third party (an "Assignee"), in which case the Assignee will, to the extent of such sale, assignment or transfer, have all of Our rights and benefits hereunder but will not have to perform any of Our obligations (if any). Any assignment by Us will not relieve Us of Our obligations hereunder. If We assign this IPA, You further acknowledge and agree that (i) You will not assert against the Assignee any claim, defense or offset that You may have against Us or any predecessor in interest, (ii) neither We nor any Supplier are agents of the Assignee, (iii) the Assignee shall not be responsible for the obligations of any Supplier under a Product Agreement, (iv) no statement, representation or warranty by Us or any Supplier is binding on the Assignee, and (v) neither We nor any Supplier will have any authority to waive or alter any term of this IPA.

8. ENFORCEMENT. This IPA shall be governed by, enforced and construed in accordance with the laws of the state of Our principal place of business or, if We assign this IPA to an Assignee, the laws of the state of the Assignee's principal place of business, and any dispute concerning this IPA shall be adjudicated in a federal or state court in such state or in any other court or courts having jurisdiction over You or Your assets, all at the sole election of Us or Our Assignee. You hereby irrevocably submit generally and unconditionally to the jurisdiction of any such court so elected by Us or an Assignee in relation to such matters and irrevocably waive any defense of an inconvenient forum to the maintenance of any such action or proceeding. **YOU AND WE EACH HEREBY WAIVE YOUR AND OUR RESPECTIVE RIGHTS TO A TRIAL BY JURY IN ANY LEGAL ACTION ARISING FROM OR RELATED TO THIS IPA.** If any amount charged or collected under this IPA is greater than the amount allowed by law, then any excess amount charged but not yet paid, will be waived by Us and any such excess amount collected will be refunded to You or applied to any other amount then due hereunder. Each provision hereof shall be interpreted to the maximum extent possible to be enforceable under applicable law. If any provision is construed to be unenforceable, such provision shall be ineffective only to the extent of such unenforceability without invalidating the remainder hereof.

9. MISCELLANEOUS. You shall furnish Us or an Assignee with current financial statements upon request by Us or an Assignee. You authorize Us or an Assignee to (a) obtain credit reports or make credit inquiries in connection with this IPA, and (b) provide Your credit application, information regarding Your account to credit reporting agencies, potential Assignees, Suppliers and parties having an economic interest in this IPA. This IPA may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute the same document; provided, however, only the counterpart which is marked "Original" and is in Our possession shall constitute chattel paper under the UCC. You acknowledge that You have received a copy of this IPA and agree that a facsimile or other copy containing Your faxed, copied or electronically transmitted signature may be treated as an original and will be admissible as evidence of this IPA. You waive notice of receipt of a copy of this IPA with Our original signature.



September 26, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Taylor Power Systems – Generator Maintenance Agreement

Please review for approval Taylor Power Systems generator maintenance renewal agreement. This agreement is for the basic service option in the amount of \$2,878.00 plus applicable taxes and includes generators at the Ridgeland Police Department and Richmond Grove tower site.

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



Taylor Power System • 947 Industrial Park Drive • Clinton, Mississippi 39056 • Phone (601) 922-4444 • taylorpower.com

STANDBY GENERATOR INDUSTRIAL MAINTENANCE
SERVICE AGREEMENT

Prepared for:

Ms. Anna Robbins
City of Ridgeland Police Department
115 W. School Street
Ridgeland, MS 39157

August 10, 2017

- I: Agreement Period: October 2017 to October 2018
- II: Equipment:
- See attached equipment list
- III. Payment Terms:
You will be invoiced as each service is performed. Payment is net following receipt of invoice. No sales or use taxes are included in the pricing and will be added as applicable.
Please do not send payment; you will be invoiced.
- IV: Activation of Agreement:
Your Signature activates this service and must be received by the agreement start date.
Pricing is good for 60 days. No service will be scheduled until a signed agreement is received. You may mail to 947 Industrial Park Drive, Clinton, MS, fax to 601-922-8503 or email to ashley@taylorpower.com.
- V. List of equipment:
- Kohler 135ROZJ, Serial Number: 600717
 - One Basic Service at \$639.00 to be performed October 2017
 - One Follow Up 41-Point Inspection at \$211.00 to be performed April 2018
 - One Four Hour Load Bank Test at \$729.00 – April 2018
 - Katolight 40KW, Serial Number: 152230-2-0807
 - One Basic Service at \$480.00 to be performed October 2017
 - One Follow Up 41-Point Inspection at \$211.00 to be performed April 2018
 - One Four Hour Load Bank Test at \$634.00 – April 2018



VI: Taylor Power Systems Disclaimer:

Taylor Power Systems may or may not be the manufacturer of the equipment to which this Service/Preventative Maintenance Agreement applies. This Agreement does not modify or extend any manufacturer's originally issued warranty. Regularly scheduled service or preventative maintenance is necessary to extend the life of the equipment to which this agreement applies and make it more likely that the standby/prime power unit will provide power when needed; however, Taylor Power Systems is neither an insurer nor guarantor of the equipment or the customer's product for which power is to be provided. INCIDENTAL AND CONSEQUENTIAL DAMAGES OCCURRING AS A RESULT OF THE FAILURE OF THE EQUIPMENT IS EXPRESSLY DISCLAIMED AND THE SOLE LIABILITY OF TAYLOR POWER SYSTEMS FOR ANY WORK PERFORMED UNDER THIS AGREEMENT IS LIMITED TO THE INVOICE AMOUNT OF THE AGREEMENT.

VII: Total Agreement Price: \$2,878.00+ applicable taxes

For questions on when your services will be performed or questions about service work that was done, contact the Service Manager that handles your agreement:

❖ **Danny Patterson 601-922-4444**

ACCEPTED BY: _____ DATE: _____

Prepared By:

Ashley Gregory, Inside Service Sales
947 Industrial Park Drive, Clinton, MS 39056

Phone: 601.922.4444
Fax: 601.922.8503

FAITH

VISION

WORK



Taylor Power Systems • 947 Industrial Park Drive • Clinton, Mississippi 39056 • Phone (601) 922-4444 • taylorpower.com

Taylor Power Systems is proud to offer Industrial Preventative Maintenance Service Agreements

OUR AGREEMENT BENEFITS:

- **Priority response over non-agreement customers**
- **Pre-scheduled appointments**
- **Lower locked in rates with consistent cost over non-agreement customers**
- **Labor rate savings on non-maintenance related repairs**
- **Detailed reports from our technicians**
- **Consistent annual agreement dates**

Preventative Maintenance Agreement Includes:

- ❖ **Inspection Service – includes the 40+ point inspection.**
- ❖ **Basic Service – performed annually includes:**
 - **40+ Point Inspection above plus**
 - **System testing of air, lubricating, fuel, electrical, controls, & transfer switch.**
 - **Oil change with filter**
 - **Fuel filter change (only for diesel applications)**
 - **Coolant testing and treatment if radiator cooled**
- ❖ **Full Service – performed every third year includes:**
 - **40+ Point Inspection plus**
 - **All Basic Service items plus**
 - **Replacement of belts and hoses**
 - **Replacement of battery,**
 - **Replacement of coolant,**
 - **Replacement of air filter**
- ❖ **Optional Services:**
 - **Load Bank Testing**
 - **Fuel Polishing Service**
 - **Megger Testing**
 - **InfraRed Camera Testing**
 - **Vibration Testing**
 - **Generator Rental During Scheduled Service (eliminates any possible outages)**

FAITH

VISION

WORK



Preventive Maintenance Report

947 Industrial Park Drive
Clinton, Mississippi 39056
Phone (601) 922-4444
Fax (601) 922-0800

___ Birmingham, AL
Phone (205) 428-1130
Fax (205) 428-1125

___ Mobile, AL
Phone (251) 443-8402
Fax (251) 443-8489

___ Baton Rouge, LA
Phone (225) 744-0030
Fax (225) 744-0031

___ Shreveport, LA
Phone (318) 742-4442
Fax (318) 742-4447

Date: _____

Make/Model: _____

Customer: _____

Serial Number: _____

Location: _____

Hour Reading: _____

Contact: _____

Yes	N/A	Description Of Service / Comments
-----	-----	-----------------------------------

Air System:

___	___	Cleaned / Replaced Air Cleaner Element
___	___	Checked Complete Air System For Deficiencies
___	___	Cleaned And Changed Oil In Bath Filter
___	___	Checked Turbocharger Shaft End Play
___	___	Checked And Tightened Turbocharger Mounting Bolts

Lubricating System:

___	___	Changed Engine Oil
___	___	Changed Engine Oil Filter
___	___	Change Hydraulic Governor Oil
___	___	Cleaned / Replaced Crankcase Breather
___	___	Checked Complete Engine For Oil Leaks
___	___	Checked PCV Valve

Cooling System:

___	___	Inspected / Replaced All Belts
___	___	Inspected / Replaced All Hoses
___	___	Checked Coolant Level; Added Anti-Freeze _____
___	___	Tested Specific Gravity of Anti-Freeze
___	___	Changed Corrosion Resistor Element (Full PM Only)
___	___	Checked Complete System For Coolant Leaks
___	___	Checked Block Heater and Thermostat
___	___	Lube Fan Hub

Fuel System - Gasoline _____ Natural _____ LP _____ Diesel

___	___	Inspected Fuel In Tank
___	___	Inspected Day Tank
___	___	Replaced Fuel Filter(s)
___	___	Checked Operation Of Governor
___	___	Cleaned Fuel Pump Screen
___	___	Checked Fuel Lines For Leaks

Electrical System:

___	___	Checked Cleaned And Tightened All Electrical Connections
___	___	Checked Electrolyte Level Of Batteries
___	___	Hydrometer Readings _____
___	___	Checked Operation Of All Sending Units
___	___	Inspected / Replaced Points, Condenser, And Plugs (Full PM Only)
___	___	Inspected Ignition System (Magnet, Distributor, Wiring, etc.)
___	___	Set Timing (Full PM Only)
___	___	Checked Operation Of Battery Charger; Replaced Blown Fuses

Controls / Test / Transfer Switch:

___	___	Checked Oil, Start, Warm-Up; Oil Pressure _____ PSI
___	___	Amps Per Leg _____
___	___	Volts Per Leg _____
___	___	Frequency _____
___	___	Adjusted Frequency And Voltage As Required _____
___	___	Checked Exhaust System For Leaks
___	___	Checked Timing Sequence On Cranking Cycles; Cranking Time _____
___	___	Checked Operation Of Transfer Switch
___	___	Time Delays: _____
___	___	Exerciser: _____
___	___	Checked Engine / Generator Controls For Proper Settings
___	___	Started Engine From Test Position
___	___	Started Engine From Automatic Position
___	___	Checked All Alarm Systems
___	___	Inspected / Replaced Pilot Lights

Additional Comments and Recommendations: _____

Generator Tech. _____

Customer Rep. _____



police department

September 26, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Lease Agreement – Harley Davidson

Please review for approval the attached Lease Agreement between the City of Ridgeland and Harley-Davidson of Central MS.

This agreement is for four (4) Harley Davidson motorcycles to be operated by Traffic Unit Officers. Once the lease agreement is approved and signed, an addendum will be submitted for approval containing the vehicle identification numbers for each leased motorcycle.

Your consideration and approval is greatly appreciated.

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

MOTORCYCLE LEASE AGREEMENT

This Lease Agreement (the "lease") is made and entered into this the ____ day of _____, 20____, by and between Harley-Davidson of Central Mississippi, 3509 I-55 South, Jackson, Mississippi 39212, hereinafter referred to as "Dealer or Lessor, and The City of Ridgeland, Ridgeland, Ms., hereinafter referred to as "the Office or Lessee," whose address is _____ for the lease of Harley Davidson Police Motorcycle(s), hereinafter referred to as "the vehicle(s)" for use by the Office/Lessee's authorized and licensed employees in the performance of their police-related/law-enforcement duties. An addendum hereto contains the vehicle identification number(s) for the leased vehicle(s).

WITNESSETH:

1. **TERM OF LEASE:** The term of this Lease shall be for a period of 24 months, commencing when the leased vehicles are picked up from the Dealer by Lessee and properly signed for and received by the Lessee. At the end of this agreement, upon mutual consent of the parties hereto, the vehicles may be replaced with the newest model available. Lessee shall have the right to extend the term of this Lease, provided that Lessor agrees, upon the same terms and conditions as provided herein. In the event the Lessee elects to exercise its option to renew the terms herein, then Lessee shall notify Lessor in writing of such intent no later than thirty (30) days prior to the end of this agreement.

2. **PAYMENT:** Lessee shall pay to Lessor at the above stated address a monthly lease payment for said vehicle(s) in the amount Three Hundred dollars (\$ 300⁰⁰ ~~each~~), per month to commence on the ____ day of _____, 20____, and to continue thereafter on the ____ day of each month until the termination of this agreement. In the event the Lessee is subject to a budgetary constraint, Lessor would at said time consider an alternative payment plan upon written notice to Lessor by Lessee, and an explanation in writing of said budgetary constraints.

3. **MISCELLANEOUS:** Lessee agrees to pay for all official fees in connection with the certificate of title, registration and license fees and any applicable taxes, for the leased vehicle(s). Lessor agrees to **waive** all charges with respect to freight and dealer prep of the vehicles except those cost associated with the installation or removal of a police package. The cost of said package to be in the amount of \$ N/A per vehicle.

4. **MAINTENANCE, REPAIRS and OPERATING EXPENSES:** Lessee is responsible for and agrees to pay for all maintenance and repairs to keep the vehicles in good working order and condition and other expenses associated with operating the vehicle(s). Lessee agrees to service the vehicle(s) according to the manufacturer's recommendations as outlined in the owner's manual for the vehicle(s), and as requested by the manufacture in any recall campaign. Lessee's use or repair of the vehicle(s) must not invalidate any warranty. There are **no** mileage restrictions placed on the leased vehicle(s).

Any and all invoices or copies of the original invoices for services performed anywhere other than the leasing dealer, must be presented to the leasing dealer within (7) working days of the invoice by fax or mail. The leasing dealer shall perform all warranty repairs.

5. USE AND SUBLEASING: Lessee agrees that the vehicle(s) **(A)** will be operated on by authorized licensed drivers employed by Lessee as law-enforcement officers; **(B)** will be kept free of all fines, liens, and encumbrances; **(C)** will not be used illegally, improperly, for hire or contrary to the manufacturer's recommendations; and **(D)** will not be altered, marked or have equipment installed on them without Lessor's consent. Lessor does consent to have Lessee install police equipment and police decals, to be properly removed at the end of the lease term and the time of turn in of vehicles at the sole expense of the Lessee..

6. INSURANCE: During the term of the Lease, Lessee must maintain public liability and physical damage insurance on the vehicles that covers both Lessee and Lessor. Harley-Davidson of Central MS 3509 I-55 South, Jackson, MS. 39212, must be listed as Lienholder of each vehicle. Lessee agrees that the Department's own liability and personal injury protection insurance will provide primary insurance coverage up to its full policy limits. Lessor must be named as "additional insured" and "loss payee" on Department's insurance policy. Lessee will provide Lessor with evidence of this insurance, within five (5) business days of the date of this lease agreement. Lessee's insurance policy must provide that Lessor will be notified in writing at least ten (10) days before the insurance is cancelled or coverage altered and that lessor, or its representatives, may have full access to any claim file in the event of an insurable loss.

7. NOTICE OF ACCIDENTS AND COOPERATION: Lessee agrees to cooperate fully with Lessor and any insurance company in the investigation and defense of any and all claims arising from their possession and use of the vehicles. Lessee will make a complete report to Lessor within 48 hours after any accident, theft, or loss involving the vehicles.

8. INDEMNIFICATION: Lessee agrees, to the extent permitted by state law, to indemnify and hold Lessor, its affiliates, assignees, officers, agents and employees harmless from all losses, liability, damages, injuries, claims, demands and expenses, including attorneys fees, arising out of the use of the vehicles while in the care, custody or control of the Lessee.

Lessor agrees, to the extent permitted by state law, to indemnify and hold Lessee, its affiliates, assignees, officers, agents and employees harmless from all losses, liability, damages, injuries, claims, demands and expenses, including attorneys fees, arising out of the use of the vehicles while in the care, custody or control of the Lessor when said leased vehicle is being serviced and/or repaired by Lessor.

9. LIMITATION OF LIABILITY: Lessor shall not be liable for any indirect or consequential damages or inconvenience which may result to Lessee from any damages to, or defect in, the vehicles for the time needed to repair or service the vehicles. Monthly lease payments shall continue and not be reduced or delayed during this time. Lessor makes no express warranties covering the vehicles. In particular, Lessor makes no express warranties of vehicle condition, merchantability, durability or fitness for a particular purpose of use covering the vehicle, and Lessor expressly disclaims any such warranties.

10. **RETURN OF THE VEHICLES:** At the end of the Lease, the Office/Lessee shall return the vehicles to Lessor in good condition, without damage, excessive wear or use and with all original equipment installed by th manufacturer. The Office/Lessee shall pay any and all charges to return vehicles to proper and safe condition as deemed necessary in the sole determination of the Lessor.

11. Vehicles must be picked up and returned by Lessee, whose representative is authorized for signing for the pick up and return and/or repairs to vehicles.

12. The parties hereto agree that this agreement is entered into in the First Judicial District of Hinds County, Mississippi, and that all terms and conditions hereto shall be determined by the laws of the State of Mississippi, and in the event any term is declared null and void, the remained of this agreement shall not be effected thereby.

13. The authorized representative of the Office/Lessee declares hereto that he/she is authorized to enter into this agreement on behalf of the Office/Municipality/Sheriff Office, and /or State Agency entering into this agreement.

This the _____ day of _____, 20__.

HARLEY DAVIDSON OF CENTRAL MS.

By: Homer Orr
HOMER ORR, Manager Police/
Fleet Sales and Leasing

(Office/Lessee)

By: _____

Title: _____

STATE OF MISSISSIPPI

COUNTY OF _____

PERSONALLY APPEARED before me the undersigned authority in and for the aforesaid jurisdiction the within named _____ who stated on his/her oath that he/she is the _____ of _____, and has the authority to enter
(Title) (Office/Agency/Lessee)
into the above and foregoing Motorcycle Lease Agreement on behalf of _____
_____, having been first authorized to do so.
(Office/Agency/Lessee)

(Name)

(Title)

SWORN TO AND SUBSCRIBED BEFORE ME this the _____ day of _____,
20____.

NOTARY PUBLIC

MY COMMISSION EXPIRES:



September 26, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Fleet Feet Sports (Brawn and Bubbles Run for the Brain 5K)

I have attached a request for a Special Event Permit from Chris Walker with Fleet Feet Sports in conjunction with the Mind Center at University of Mississippi Medical Center. This event is a 5K Run scheduled Thursday, October 19, 2017 from 6:00 pm to 9:00 pm at Reservoir Pointe located at 140 Madison Landing Circle. Course route is attached for your review.

Mr. Walker is expecting approximately 250 participants and restrooms will be available for use at Reservoir Pointe. Fleet Feet Staff and volunteers will set-up and clean up upon conclusion of the event.

This event will generate overtime for the police department. Two (2) motor units along with one (1) on-duty shift officer will be available for traffic assistance in front of Reservoir Pointe at the intersection of Dyke Rd and Madison Landing Circle and at the entrance to Old Trace Park. At an average rate of \$27.00 per hour, the estimated overtime cost will be \$81.00.

Checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. Also included is a request for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 3 weeks for approval)

EVENT NAME: BRAIN AND BUBBLES RUN FOR THE BRAIN 5K

EVENT LOCATION: RESERVOIR POINTE 140 MADISON LANDING CIRCLE

EVENT DATE: Beginning 10/19/17 to Ending 10/19/17 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 to Ending 9:00

TYPE OF EVENT: 5K RUN/WALK

EVENT POINT OF CONTACT: CHRIS WALKER CELL NUMBER: 662-312-7419
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: THE MIND CENTER AT UNIVERSITY OF MISSISSIPPI MEDICAL CENTER
IN CONJUNCTION WITH FLEET FEET SPORTS

ADDRESS: 500 LHWY 91 SUITE 2 CITY/STATE/ZIP: RIDGELAND, MS 39157

ESTIMATED CROWD SIZE: 250 NUMBER OF EVENT PERSONNEL: 20 TO 25

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: INSIDE RESERVOIR POINTE AND ^{EXISTING BATHROOM} _{NEAR CORNER OF THE WALK}

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: VOLUNTEERS AND EVENT STAFF WILL CLEAN UP

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

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

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

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

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

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

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION(S): START/FINISH AT RESERVOIR POINTE

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

NEED HELP WITH TRAFFIC CONTROL ON POST RD. AND BETWEEN CORNER OF THE WALK AND RESERVOIR POINTE

Applicant Printed Name: CHRIS WALKER Contact Number: 601-899-4696

Applicant Signature: Chris Walker Date: 9/7/17

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 9/21/17 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-3-17.

Chief of Police or Designee: _____

DATE: 26 Sept 2017

Number of Overtime Officers: 2

Estimated OT Cost: \$ 84.00



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 3 weeks for approval)

DATE OF APPLICATION: 9/7/17

EVENT NAME: BRAWN AND BUBBLES RUN FOR THE BRAIN 5K

EVENT LOCATION: RESERVOIR POINTE 140 MADISON LANDING CIRCLE

DESCRIPTION OF ON-PREMISES ACTIVITY: 5K RUN/WALK. AWARDS AND FOOD
WILL BE GIVEN OUT INSIDE RESERVOIR POINTE

DATE OF ACTIVITY: Beginning 10/19/17 to Ending 10/19/17

HOURS OF ACTIVITY: Beginning 6:00 to Ending 9:00

ACTIVITY POINT OF CONTACT: CHRIS WALKER CELL NUMBER: 662-312-7419
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: THE MIND CENTER IN CONJUNCTION WITH FLEET FEET SPORTS

ADDRESS: 500 HWY 51 SUITE 2 CITY/STATE/ZIP: RIDGELAND, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: ABOUT 80 DEKBELS
(2 150 WATT SPEAKERS)

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: MUSIC WILL BE
PLAYED FROM APPROXIMATELY 5:30 TO 7:30. RACE STARTS AT 6:00. THE MAXIMUM
VOLUME COMBINED WITH DISTANCE TO CLOSEST RESIDENCE WILL PREVENT ANY
DISTURBANCES

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

Applicants Signature: Chris Walker Date: 9/7/17

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]
Date: 26 SEP 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.

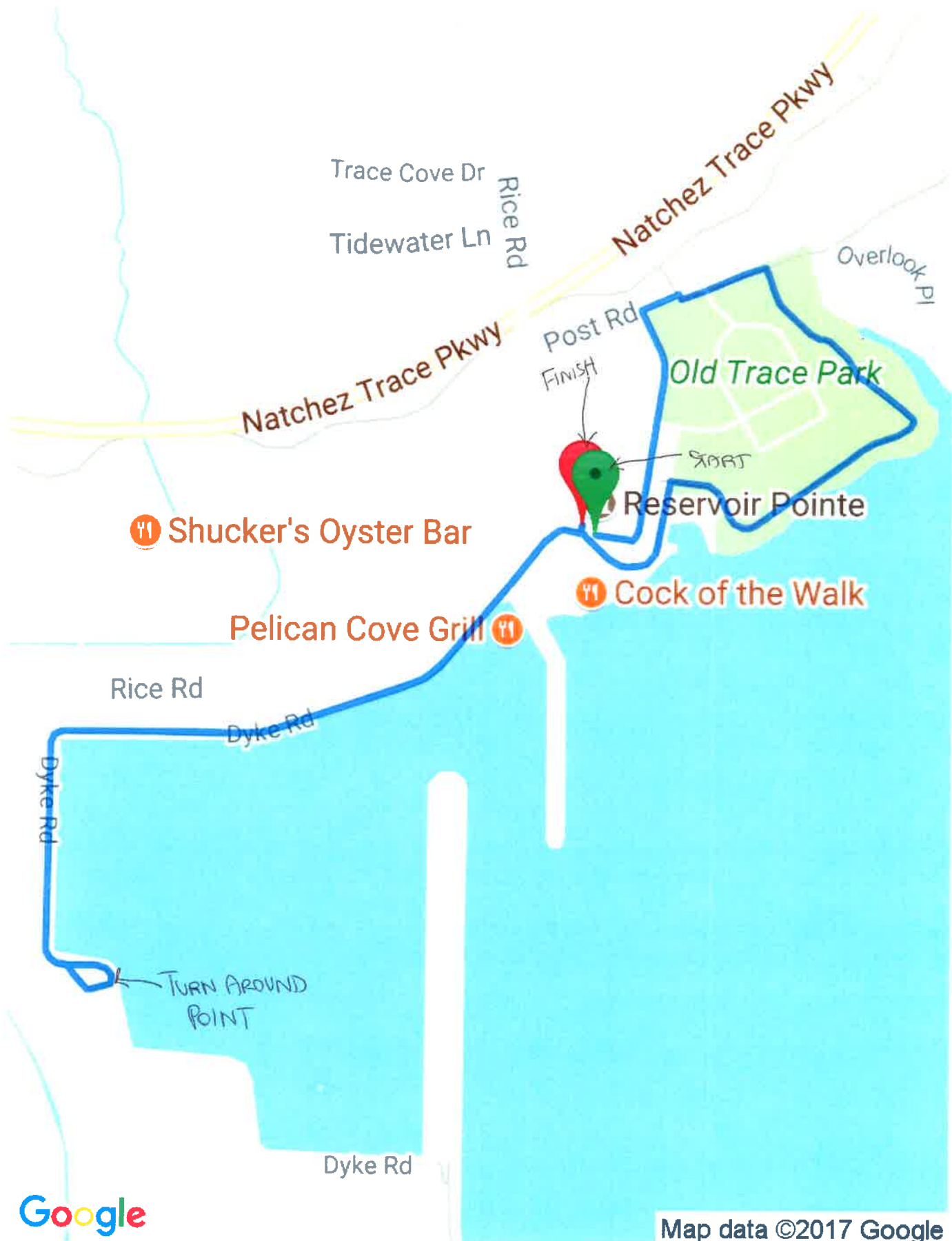
Brawn and Bubbles Run for the Brain 10/19/17 – Permit Details

Details for event permit

Parking and Traffic Control- The parking lot between Reservoir Pointe and Old Trace Park will be adequate parking. We will need traffic control at the start/finish in front of Reservoir Pointe, at the intersection of Dyke Rd and Madison Landing Circle, and at the entrance of Old Trace Park. A course map is attached.

Race Course- The race begins in front of Reservoir Pointe and runs through the big adjacent parking to the Multi-Purpose trail parallel with Post Rd. The runners take a right onto the Multi-Purpose trail, run past the entrance to Old Trace Park, and turn right entering the park on the Multi-Purpose trail. They follow the trail through the park along the water and exit Old Trace Park near the boat landing. They continue through the big parking lot along the water and pass back in front of Reservoir Pointe. They run along Dyke Rd to the turn around point in the parking lot where the Dock used to be located. The runners follow Dyke Rd back to the finish in the parking lot of Reservoir Pointe. A course map is attached, and the course can also be found at <https://www.gmap-pedometer.com/?r=6964924>

Marketing- Event notice signs will be place along the race course beginning the week of the race.



Map data ©2017 Google

To view this route online:

<http://www.gmap-pedometer.com/?r=6964924><http://www.gmap-pedometer.com/gp/bookmark/view/id/6964924>

MS RACE TIMING, LLC.
"Your Partner in Time"
500 Hwy 51 Ste Z
Ridgeland, MS 39157
Info@msracetiming.com

0070

PAY
TO THE
ORDER OF

City of Ridgeland
One thousand and no/100

DATE

9/21/17

85-27/653



FOR 2017 Braun + Bubbe Race Permit

DOLLARS

Matthew Holm



⑈000070⑈ ⑆065300279⑆ ⑈1002775740⑈

MS RACE TIMING, LLC.

"Your Partner in Time"
500 Hwy 51 Ste Z
Ridgeland, MS 39157
Info@msracetiming.com

0069

PAY
TO THE
ORDER OF

City of Ridgeland
One hundred and no/100

DATE

9/21/17

85-27/653



FOR 2017 Braun + Bubbe Race Permit

Matthew Holm



⑈000069⑈ ⑆065300279⑆ ⑈1002775740⑈



September 26, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Boys & Girls Club of Central MS (Blues By Starlight)

I have attached a request for a Special Event Permit from Edward Hunt with the Boys & Girls Club of Central MS. This event is their annual fundraiser “Blues by Starlight” scheduled Thursday, October 19, 2017 from 7:00 p.m. to 10:00 p.m. at the Renaissance Mall located at 1000 Highland Colony Parkway. There will be one main entrance near Ruth’s Chris Steakhouse and all other entrances to the site will be barricaded off. This event will feature live music performances as well as food vendors and a live auction to be held at Ruth’s Chris Steakhouse. Arm bands will be issued to patrons wishing to participate in the consumption of alcohol and ID checks will be made by volunteers stationed at the entrance to the area where alcohol will be served. This area will be fenced off so patrons will not leave the event with open containers.

Mr. Hunt is expecting a crowd of approximately 1,500 to 2,000 participants. Boys & Girls Club staff and volunteers will be responsible for set-up and clean-up upon conclusion of this event. Restrooms will be available on site to accommodate participants and it has been confirmed that Renaissance management has approved this event.

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

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.L. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - 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: Blues By Starlight

EVENT LOCATION: Renaissance At Colony Park

EVENT DATE: Beginning Oct 19, 2017 to Ending Oct 19, 2017 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6pm to Ending 11pm

TYPE OF EVENT: Fund Raiser

EVENT POINT OF CONTACT: Edward Hunt CELL NUMBER: 769-233-3686
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Boys & Girls Club of Central MS

ADDRESS: 1450 W Capitol Street CITY/STATE/ZIP: JACKSON, MS 39203

ESTIMATED CROWD SIZE: 1500-2000 NUMBER OF EVENT PERSONNEL: 100

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Near Ruth's Chris

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: There will be BGCCM Staff and volunteers onsite to clean up.

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

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

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

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

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

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

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

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

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

Applicant Printed Name: Edward Hunt Contact Number: 769-233-3686

Applicant Signature: Edward Hunt Date: 9-22-2017

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police 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 9/22/17 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 10-3-17.

Chief of Police or Designee: [Signature] DATE: 26 SEP 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: September 11, 2017

EVENT NAME: Blues By Starlight

EVENT LOCATION: Renaissance At Colony Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Fund Raiser, Food Vendors, Drink Vendors, (Band Music) Silent Auction

DATE OF ACTIVITY: Beginning Oct 19, 2017 to Ending Oct 19, 2017

HOURS OF ACTIVITY: Beginning 6pm to Ending 11pm

ACTIVITY POINT OF CONTACT: Edward Hunt CELL NUMBER: 769.233.3686
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Boys & Girls Club of Central MS

ADDRESS: 1450 W. Capitol St. CITY/STATE/ZIP: Jackson, MS 39203

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: Music will be at a Minimal

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: There will only be a 10x12 stage with 2-3 amps for music playing at the center of the Renaissance

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

Applicants Signature: [Signature] Date: 9/22/17

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]
Date: 26 Sept 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.

To Whom It May Concern,

Blues by Starlight is one of greater Jackson's well-organized and highly-attended event. This event is scheduled to take place on October 19, 2017 from 7 p.m. to 10 p.m. at the Renaissance in Ridgeland, MS. The event will feature live music performances as well as plenty of food vendors. There will also be Alcoholic beverages served at this event and the Boys & Girls Clubs of Central MS fully intend to abide by the laws set forth by the City of Ridgeland. This event will also feature a Live Auction that will be held at Ruth's Chris Steakhouse. There will be one main entrance into the event and all other areas will be barricaded off. We will have people onsite to make sure the area is properly cleaned up after the event is over and in a timely manner. For any additional information that is required please feel free to contact Edward Hunt at 769-233-3686 or 601-969-7088. We look forward to working with you in the near future.

Thanks in advance,

Edward Hunt

Marketing/ Communications



AT COLONY PARK

★ EURO CURVE ENTRANCE POINTS

10
2017

STATE OF MISSISSIPPI

10
2017

Temp. Class 1

ALCOHOLIC BEVERAGE
PERMIT

Issued To: BOYS & GIRLS CLUBS OF
CENTRAL MS INC
1000 HIGHLAND COLONY PKWY
RIDGELAND MS 39157-2073

Permit No.: 040160
Location Name: BOYS & GIRLS CLUBS OF CENTRAL
MS
Business Location: 1000 HIGHLAND COLONY PKWY
RIDGELAND MS 39157-2073
Temporary Location: Renaissance At Colony Park
1000 Highland Colony Parkway
Ridgeland, MS 39157

The Mississippi Department of Revenue (MDOR) authorizes the above named applicant to engage in business as a(n) Temp. Class 1 location at the business location address shown above. This applicant paid the license fee and complies with the provisions of Mississippi Tax code Title 67, Chapter 1.

This business must continue to operate under all the provisions of the Local Option Alcoholic Beverage control laws and regulations. Links to the applicable laws and regulations can be found on the MDOR website at www.dor.ms.gov.

Alcoholic Beverage Control (ABC) enforcement agents may periodically inspect this business and examine all inventory and records.

A renewal application must be filed with ABC at least thirty (30) days before the expiration of this permit. Renewal requests for this permit can be requested using the Taxpayer Access Point (TAP).

This permit must at all times be displayed prominently at the permitted business.

Letter ID: L0478082944

Date Issued: October 19, 2017

Expire Date: October 19, 2017

Issued By:



Herb Frierson, Commissioner

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

— DEPARTMENT OF —
REVENUE
— STATE OF MISSISSIPPI —

The seal of the Mississippi Department of Revenue is a circular emblem. It features an eagle with spread wings perched on a shield. The shield contains a smaller shield with a cross. The words "MISSISSIPPI DEPARTMENT OF REVENUE" are inscribed around the top inner edge, and "OFFICIAL" is at the bottom.

Date: August 25, 2017
Letter ID: L0478082944
Account #: 1363-3886

Enclosed is your Alcoholic Beverage Permit.

Please examine the permit to make sure that all information is correct, and then display your permit in a conspicuous place at the business.

You may view and reprint this permit on the Taxpayer Access Point (TAP) under your Liquor Permit account. If you are not registered, go to www.dor.ms.gov and click on Taxpayer Access Point. From there, follow instructions to sign up for online access.

You will be visited by an ABC Enforcement Agent to cover state laws and regulations. This is an opportunity for you and your staff to become familiar with these guidelines. Additionally, you may request a training session for your employees to cover laws, regulations, or other topics such as how to spot false identification.

All ABC laws and regulations may be viewed online by visiting the Mississippi Department of Revenue website. Go to www.dor.ms.gov and navigate to "ABC" and then "Laws, Rules, and Regulations" to view both the Local Option ABC laws and the MS Administrative Code.

As a permit holder, you are responsible for the actions of your employees at all times. It is important to have a working knowledge of the laws and regulations that are applicable to your business. Please review these regulations and cover them with all employees.

If you have any questions, please call the number below.

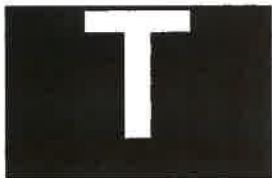
Sincerely,
ABC Permit Department

Enclosure: Permit

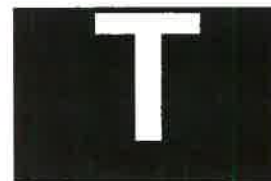
Bureau of Enforcement/Permit P.O. Box 540 Madison, MS 39130-0540 Phone: (601) 856-1330 Fax: (601) 856-1332

Form # PRMLQP v. 10.2

Visit www.dor.ms.gov/ABC for ABC information. For all correspondence, reference the above Letter ID.



**STATE OF MISSISSIPPI
RETAILER**



**BEER PERMIT AND PRIVILEGE LICENSE
TEMPORARY**

Issued To: BOYS & GIRLS CLUBS OF CENTRAL MS Permit No.: 999-71942-0

INC

PO BOX 3194

JACKSON MS 39207-3194

Location Name: RENAISSANCE AT COLONY PARK

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

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

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

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

License Fee: \$10.00

Letter ID: L0327923584

Date Issued: August 28, 2017

Effective Date: October 19, 2017

Expire Date: October 20, 2017

Issued By:

Herb Frierson, Commissioner

NOT TRANSFERABLE

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

— DEPARTMENT OF —
REVENUE
—
STATE OF MISSISSIPPI



Date: August 28, 2017
Letter ID: L0327923584
Period: October 31, 2017
Account #: 1027-8293

Enclosed are your Beer Permits.

Please examine the permit(s) to make sure that all information is correct, and then display your permit(s) in a prominent and conspicuous spot at the business.

You can view and reprint these permits on your TAP account. If you are not registered, go to www.dor.ms.gov and click on Taxpayer Access Point. From there, follow instructions to sign-up for online access.

If you have any questions, please call the number below.

Sincerely,
Tax Administrator

Enclosure: permit(s)

REGIONS BANK
86-543/653

010009

**BOYS & GIRLS CLUBS OF
CENTRAL MISSISSIPPI, INC.**
PO Box 3194
Jackson, MS 39207-3194

DATE

AMOUNT

9/22/2017

\$100.00

One Hundred 00/100 Dollars

PAY
TO THE
ORDER OF The City of Ridgeland

Ridgeland, MS 39157

[Signature]

Wendy J. Eversole

MP

⑈010009⑈ ⑆065305436⑆ 5002056679⑈

REGIONS BANK
86-543/653

010010

**BOYS & GIRLS CLUBS OF
CENTRAL MISSISSIPPI, INC.**
PO Box 3194
Jackson, MS 39207-3194

DATE

AMOUNT

9/22/2017

\$1,000.00

One Thousand 00/100 Dollars

PAY
TO THE
ORDER OF The City of Ridgeland

Ridgeland, MS 39157

[Signature]

Wendy J. Eversole

MP

⑈010010⑈ ⑆065305436⑆ 5002056679⑈



police department

September 26, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Fleet Feet Sports (Turkey Day 8K)

I have attached a request for a Special Event Permit from Chris Walker with Fleet Feet Sports. This event is their annual Turkey Day 8K race scheduled Thursday, November 23, 2017 from 7:00 a.m. to 9:00 a.m. at Trace Station located at 500 Highway 51.

Mr. Walker is expecting a crowd of approximately 1100 and Fleet Feet Sports will be open for use of its facilities as well as three (3) portable restrooms on-site to accommodate participants. Fleet Feet Sports staff and volunteers will be responsible for setting up and cleaning up upon conclusion.

This event will not generate overtime for the police department and the on-duty traffic unit will coordinate with the on-duty COP units for traffic control at intersections along course. The City of Madison will work the intersection at Ridgecrest Drive and move all racers to the east side of the road onto the trail. The race route is attached for your review.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached along with the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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



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



EVENT NAME: FLEET FEET SPORTS TURKEY DAY 8K

EVENT LOCATION: FLEET FEET SPORTS

EVENT DATE: Beginning 11/23/17 to Ending 11/23/17 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 AM to Ending 9:00 AM

TYPE OF EVENT: RUN/WALK

EVENT POINT OF CONTACT: CHRIS WALKER CELL NUMBER: 662-312-7419
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: FLEET FEET SPORTS

ADDRESS: 500 HWY 51 SUITE Z CITY/STATE/ZIP: RIDGELAND, MS 39157

ESTIMATED CROWD SIZE: 1100 NUMBER OF EVENT PERSONNEL: 25-30

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: FLEET FEET SPORTS

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: VOLUNTEERS AND EVENT STAFF
WILL CLEAN UP

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

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

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

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

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

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION(S): START/FINISH AT FLEET FEET SPORTS

POLICE/SECURITY PERSONNEL REQUIRED: _____ ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable
NEED POLICE HELP WITH TRAFFIC CONTROL

Applicant Printed Name: CHRIS WALKER Contact Number: 601-899-9696

Applicant Signature: Chris Walker Date: 9/21/17

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 9/20/17 and has been reviewed by the appropriate personnel. This application has been APPROVED DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-3-17.

Chief of Police or Designee: [Signature] DATE: 26 Sept 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: 9/21/17

EVENT NAME: TURKEY DAY 8K

EVENT LOCATION: FLEET FEET SPORTS

DESCRIPTION OF ON-PREMISES ACTIVITY: START AND FINISH OF 8K RUN/WALK AT
FLEET FEET SPORTS

DATE OF ACTIVITY: Beginning 11/23 to Ending 11/23

HOURS OF ACTIVITY: Beginning 7:00 AM to Ending 9:00 AM

ACTIVITY POINT OF CONTACT: CHRIS WALKER CELL NUMBER: 662-312-7419
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: FLEET FEET SPORTS

ADDRESS: 500 HWY 51 SUITE Z CITY/STATE/ZIP: RIDGELAND, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 80 (2 x 150 WATT SPEAKERS)

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: THERE ARE NO
RESIDENTS WITHIN 1/4 MILE OF THE AREA WHERE MUSIC WILL BE PLAYED

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

Applicants Signature: Chris Walker Date: 9/21/17

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 26 SEP 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

FLEET FEET

TURKEY DAY 8K

NOVEMBER 23, 2017

Officer	Badge #	Patrol Car	Post Assignment	Post #
Cpl. R. DUKETTE	143	332	Command	Rover
BEAT 5	TBD	ASSIGNED UNIT	HWY 51/ EAST JACKSON	1
BEAT 6	TBD	ASSIGNED UNIT	HWY 51/ RIDGELAND AVE.	2
BEAT 4	TBD	ASSIGNED UNIT	NATCHEZ TRACE SOUTH RAMP	3
COP UNIT	ON DUTY	ASSIGNED UNIT	HWY 51/MCCLELLAN DRIVE	4/5
COP UNIT			NATCHEZ TRACE/ RAMP TO RICE ROAD	5

Race begins at 0700 hours and should end at 0900 hours.

Post1

Officer will block the right northbound lane of Highway 51 at the beginning of the race to ensure participants safety, then follow the last participant.

Post2

Officer will work traffic to ensure traffic does not interfere with the participants as they make their way through the intersection.

Post 3

Officer will work traffic at this intersection so there is no interference as the participants cross over the Natchez Trace ramp via Multi-Purpose Trail. Officer will notify when the last participant has passed him/her.

Post 4/5

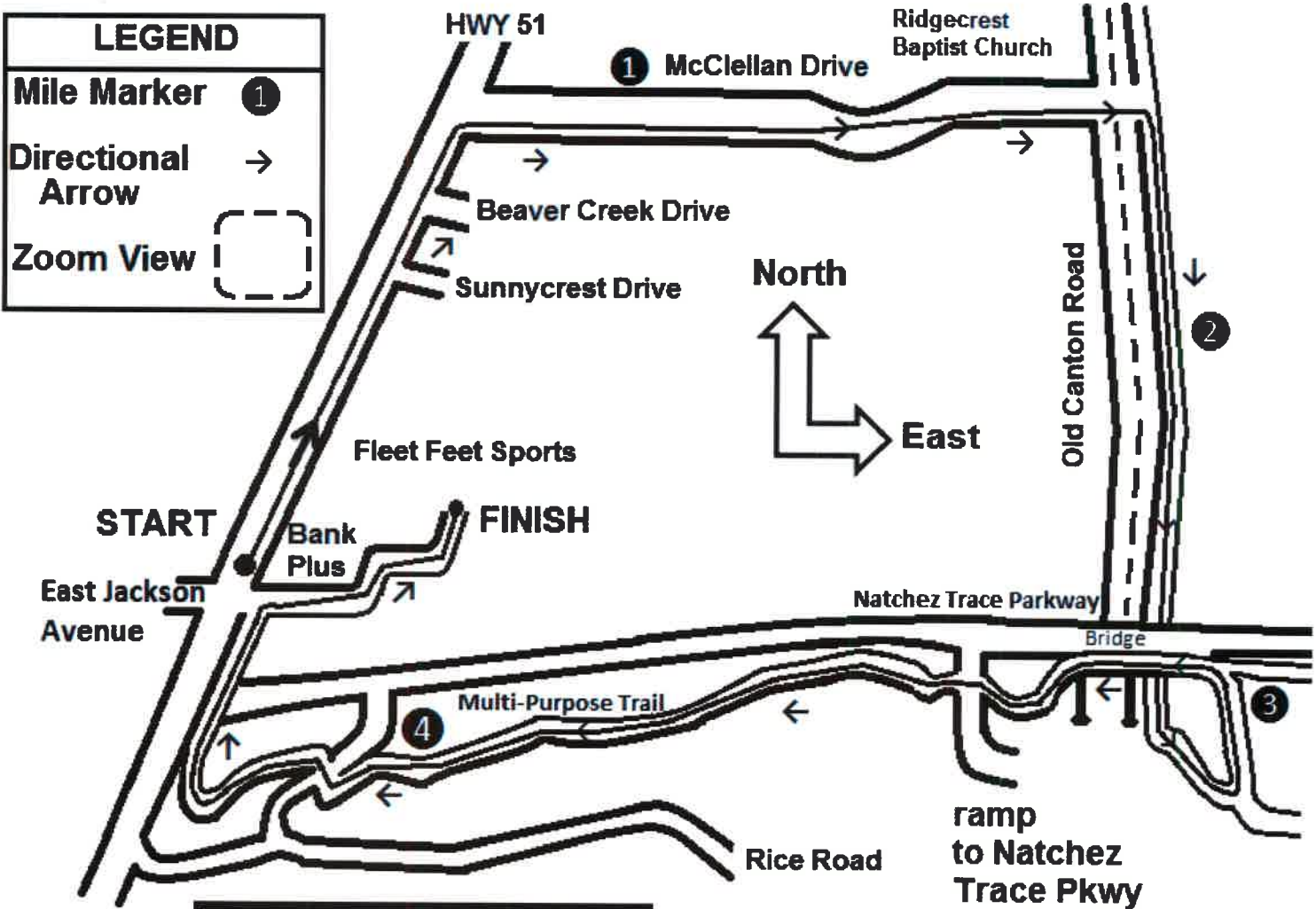
Officer will work intersection to ensure that no traffic interferes with the participants as they turn right from Hwy 51 onto McClellan Drive. Once the last participant gets onto McClellan Drive officer will move to the Natchez Trace ramp off Rice Road entrance where the Multi-Purpose trail crosses to ensure the safety of the participants.

LEGEND

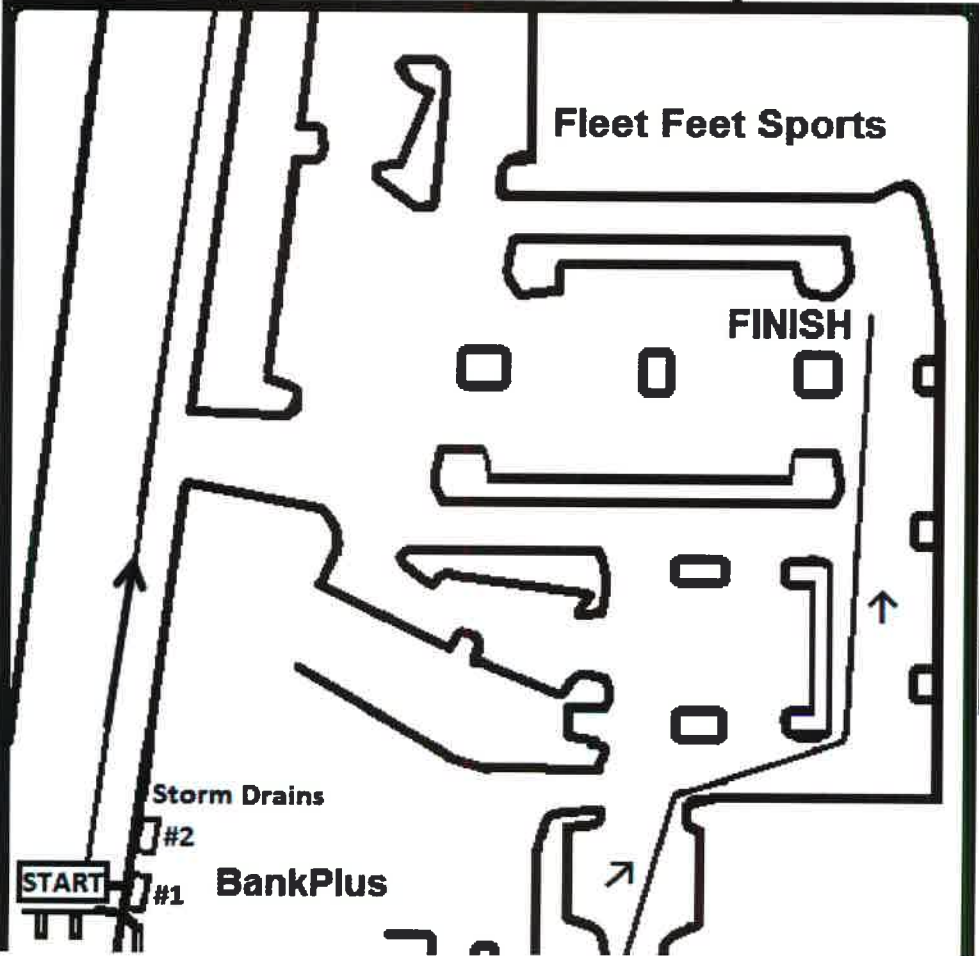
Mile Marker ①

Directional Arrow →

Zoom View []



START & FINISH Detail



Restrictions	Participants are restricted to the sidewalk on the East side of Old Canton Road.
START	On HWY 51 heading North. Middle of the 1st drain north of the intersection of HWY 51 and East Jackson Street. ?? ft north of the traffic light pole located on the east side of HWY 51 next to BankPlus.
Mile 1	On McClellan Road heading East.
Mile 2	On the sidewalk parallel to Old Canton Road heading South.
Mile 3	On the multipurpose trail heading West.
Mile 4	On the multipurpose trail heading West.
FINISH	In the parking lot heading North

Turkey Day 8K- November 23, 2017 (7:00 AM Start)

Details for event permit

Parking and Traffic Control- The Trace Station parking lot and surrounding parking lots will be used for parking. None of the businesses are open at this time. We will need traffic control on Hwy 51 and major intersections. A course map is attached.

Race Course- The race begins on Hwy 51 in the right northbound lane. It takes a right on McClellan, and then right on Old Canton. After going under the Natchez trace, it takes a left onto the Multi-use trail, and loops back over Old Canton. It takes a right on Jackson St, and then left to finish in the Trace Station parking lot.

MAGNOLIA RACING LLC
500 HIGHWAY 51 STE Z
RIDGELAND, MS 39157

1011

85-164/653
04

9/21/17
Date

Pay to the
Order of

City of Ridgeland

\$ 1000.00

One Thousand and no/100

Dollars



Photo
Safe
Deposit
Details on back

River Hills Bank

Fleet
Feed

Port Gibson • Vicksburg • Madison
www.riverhillsbank.com

For Turkey Day 8K Bond Deposit

Matthew Kohn

⑆065301647⑆ 675 495 6⑈ 1011

INTOUCH® CUSTOM CREATIONS®

MAGNOLIA RACING LLC
500 HIGHWAY 51 STE Z
RIDGELAND, MS 39157

1012

85-164/653
04

9/21/17
Date

Pay to the
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\$ 100.00

One Hundred and no/100

Dollars



Photo
Safe
Deposit
Details on back

River Hills Bank

Port Gibson • Vicksburg • Madison
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For Fleet Feed party 8K permit

Matthew Kohn

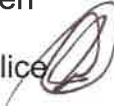
⑆065301647⑆ 675 495 6⑈ 1012

INTOUCH® CUSTOM CREATIONS®



September 26, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: FY2018 Budget Rollover Request - BCBS Healthy Heroes Initiative Grant

\$14,400.00 was deposited into 001-000-253 (BCBS Grant Healthy Heroes) during FY16 budget year and a resolution approving a budget amendment for these funds to be transferred to 001-100-540 (Operating Supplies) was approved April 4, 2017.

These funds were expected to be utilized during FY17 budget year to purchase items in reference to the Healthy Heroes Initiative Grant through Blue Cross Blue Shield of Mississippi; however, as of this date only \$5,927.32 of the funds have been expended leaving a balance of \$8,472.68.

I am requesting approval of the attached resolution approving these remaining funds be rolled over into the FY18 budget.

Your consideration and approval of this request will be appreciated.

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	141400	TOURISM TAX TOURISM TAX	I 201709222694 001-000-101	9/15/2017 148,016.87	148,016.87
					TOTAL =	148,016.87

		FUND TOTALS	
FUND	NAME		TOTAL
001	GENERAL FUND		148,016.87
		TOTALS FOR ALL FUNDS =	148,016.87

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	141401	AUGUST 2017	I 201709222695 9/18/2017 6,803.92
			AUGUST 2017	001-000-104 4.20
			AUGUST 2017	400-000-111 6,799.72

				TOTAL = 6,803.92

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	4.20
400	PUBLIC UTILITIES FUND	6,799.72
TOTALS FOR ALL FUNDS =		6,803.92

DOCKET OF CLAIMS

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-00450	A P W A	141402	REGISTRATION RONNIE REGISTRATION RONNIE	I 201709202690 001-201-681 6/14/2017 799.00 799.00
01-00550	A T & T	141403	AUGUST 2017 AUGUST 2017 DEDICTAED SER	I 201709202691 001-100-604 9/04/2017 30.80 30.80
01-05258	A T & T GLOBAL SERVICES	141404	WAN CIRCUIT - AUGUST, 17 WAN CIRCUIT - AUGUST, 17	I GC34631 001-100-604 9/01/2017 229.64 229.64
01-01350	ADCAMP INC	141405	TONS OF ASPHALT TONS OF ASPHALT	I 36888 001-201-575 8/31/2017 102.29 102.29
01-01350	ADCAMP INC	141406	TONS OF ASPHALT TONS OF ASPHALT	I 36923 001-201-575 8/31/2017 1,064.77 1,064.77
01-01350	ADCAMP INC	141407	MILL COVE ASPHALT ASPHALT MILLING ASPHALT SUR COURSE	I 36965 001-201-603 9/07/2017 1,041.00 9,444.88 001-201-603 8,403.88
01-02164	AETNA	141408	863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017 863057-10-00001: OCT 2017	I 201709282730 001-010-480 9/16/2017 95.40 2,818.30 001-020-480 84.80 001-040-480 74.20 001-040-480 10.60 001-092-480 10.60 001-040-480 10.60 001-100-480 890.40 001-160-480 604.20 001-180-480 116.60 001-201-480 339.20 001-340-480 127.20 005-101-480 31.80 400-650-480 243.80 404-650-480 21.20 001-000-170 142.76 005-000-170 1.66 400-000-170 13.28 404-000-170 0.00
01-02075	ALL METRO FENCE COMPANY	141409	REPAIR FENCE REPAIR FENCES	I 6343 001-340-637 9/12/2017 4,985.00 4,985.00
01-02075	ALL METRO FENCE COMPANY	141410	8' HIGH GREEN PRIVACY 8' HIGH GREEN PRIVACY	I 6376 001-340-720 9/12/2017 7,943.00 7,943.00
01-01558	AMERICA'S CHOICE CHEMICAL	141411	ROUND UP ROUND UP MSMA	I 12571 001-201-575 9/18/2017 1,549.75 2,069.65 001-201-575 519.90
01-05265	AQUA FIBERGLASS	141412	AQUA FIBERGLASS MATERIALS	I 3418 001-160-635 9/18/2017 588.00 4,319.75

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	CONT
01-05265	AQUA FIBERGLASS	141412	AQUA FIBERGLASS SHOP SUPPLIES HAZARDOUS WASTE LABOR	I 3418	001-160-635 001-160-635 001-160-635	9/18/2017 36.75 20.00 3,675.00	4,319.75	CONT
01-05265	AQUA FIBERGLASS	141413	FD-KEEL GUARD KEEL GUARD REPL	I 3419	001-160-635	9/19/2017 750.00	750.00	
01-04773	ARCO LANE	141414	OVERPYMT OF PRIVILEGE LICENSES OVERPYMT OF PRIVILEGE LICENSES	I 201709282729	001-000-351	9/21/2017 20.00	20.00	
01-04524	AUTO PLUS	141415	FD-FILTERS LUBE FILTER LUBE FILTER FUEL FILTER	I 34606264	001-160-632 001-160-632 001-160-632	9/19/2017 13.57 20.11 5.90	39.58	
01-05219	BAILEY, TRACY	141416	SEPTEMBER 21, 2017 MEETING SEPTEMBER 21, 2017 MEETING	I 092117	001-180-611	9/21/2017 50.00	50.00	
01-03832	BALDERAS, CRISOBAL	141417	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201709282732	001-000-122	9/22/2017 198.50	198.50	
01-03832	BALDERAS, CRISOBAL	141418	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201709282733	001-000-122	9/22/2017 49.00	49.00	
01-03925	BANCORPSOUTH EQUIPMENT FI	141419	LEASE FOR WHEEL LOADER LEASE FOR WHEEL LOADER	I 31	001-450-827	9/27/2017 1,744.00	1,744.00	
01-04308	BEST BUY BEAUTY SUPPLY	141420	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201709282731	001-000-351	9/11/2017 10.00	10.00	
01-05247	BG CHEMICAL LP	141421	HD CLEANER 330gal TOTE HD CLEANER 330gal TOTE	I 1709-102	001-201-575	9/05/2017 3,630.00	3,630.00	
01-03264	BLAYLOCK, RONALD	141422	SEPTEMBER 12, 2017 SEPTEMBER 12, 2017	I 091217	001-180-611	9/12/2017 50.00	50.00	
01-07400	BLURTON, BANKS & ASSOCIAT	141423	REPAIR DRIVRWAY REPAIR DRIVRWAY	I 054-697	400-650-603	9/12/2017 1,820.00	1,820.00	
01-07400	BLURTON, BANKS & ASSOCIAT	141424	REPAIR DRIVEWAY REPAIR DRIVEWAY	I 054-698	400-650-603	9/12/2017 3,390.00	3,390.00	
01-07400	BLURTON, BANKS & ASSOCIAT	141425	ROBBERS TRACE DRAINAGE ROBBERS TRACE DRAINAGE	I 054-699	001-201-691	9/26/2017 15,470.00	15,470.00	
01-01767	BRENNTAG MID SOUTH	141426	150LB CHLORINE 150LB CHLORINE	I BMS749180	400-650-575	9/06/2017 1,237.50	1,237.50	
01-05022	BROADMOOR BAPTIST CHURCH	141427	REFUND OF BOND REFUND OF BOND	I 201709272712	001-000-119	9/27/2017 828.83	828.83	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01784	BROOKS, PERCY	141428	2 GAMES @ 20.00 SEPTEMBER 19 2 GAMES @ 20.00 SEPTEMBER 19	I 201709272717 001-340-690	9/19/2017 40.00	40.00
01-01784	BROOKS, PERCY	141429	2 GAMES @ 20.00 SEPTEMBER 26 2 GAMES @ 20.00 SEPTEMBER 26	I 201709272719 001-340-690	9/26/2017 40.00	40.00
01-01563	BROWN, ERICKA	141430	ADV TRAV: 10-15-17 - 10-18-17 ADV TRAV: 10-15-17 - 10-18-17	I 201709282736 001-040-610	10/01/2017 699.22	699.22
01-04068	BRYSON, CHRISTOPHER	141431	ADV TRAV: 10-15-17 - 10-18-17 ADV TRAV: 10-15-17 - 10-18-17	I 201709282734 400-650-610	10/01/2017 307.70	307.70
01-08765	BUCKNER, RENEE	141432	ADV TRAV: 10-15-17 - 10-18-17 ADV TRAV: 10-15-17 - 10-18-17	I 201709282735 400-650-610	10/01/2017 373.18	373.18
01-02311	BUFKIN MECHANICAL, INC	141433	LABOR - REPAIR - MEN'S RR LABOR - REPAIR	I 71995 001-092-637	9/12/2017 50.00	50.00
01-02311	BUFKIN MECHANICAL, INC	141434	REPAIR SINK REPAIR SINK	I 72010 001-092-637	9/18/2017 215.00	215.00
01-08860	BULLDOG CONSTRUCTION CO I	141435	COUNTY LINE RD CONCRETE CONCR CURB LEVEL.	I 4692 366-601-750	9/05/2017 2,370.00	2,370.00
01-00440	BUMPER TO BUMPER	141436	TRUCK PARTS 1334 OIL FILTER 262 FLASHER INLINE FUSE HOLDER HI TEMP GASKET MAKER	I 232-1114 001-201-632 001-201-632 001-201-632 001-201-632	9/05/2017 8.50 35.00 10.08 13.98	67.56
01-00440	BUMPER TO BUMPER	141437	TRUCK PARTS FUEL FILTER	I 232-1117 001-201-632	9/05/2017 6.00	6.00
01-03826	C SPIRE WIRELESS	141438	0031656019:08-23-17 - 09-22-17 0031656019:08-23-17 - 09-22-17	I 201709282739 001-020-605	9/22/2017 50.27	50.27
01-03826	C SPIRE WIRELESS	141439	0031656041:08-23-17 - 09-22-17 0031656041:08-23-17 - 09-22-17 0031656041:08-23-17 - 09-22-17 0031656041:08-23-17 - 09-22-17 0031656041:08-23-17 - 09-22-17 0031656041:08-23-17 - 09-22-17	I 201709282740 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605	9/22/2017 273.52 168.92 50.27 19.84 50.27	562.82
01-03826	C SPIRE WIRELESS	141440	0031656148:08-23-17 - 09-22-17 0031656148:08-23-17 - 09-22-17 0031656148:08-23-17 - 09-22-17 0031656148:08-23-17 - 09-22-17	I 201709282741 001-201-605 400-650-605 404-650-605	9/22/2017 380.98 438.77 84.46	904.21
01-01999	CABALLERO, MICHELLE	141441	SEPTEMBER 21, 2017 MEETING SEPTEMBER 21, 2017 MEETING	I 092117 001-180-611	9/21/2017 50.00	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05269	CANOPY CHILDREN'S SOLUTIO	141442	REFUND OF BOND REFUND OF BOND	I 201709272711 001-000-119	9/27/2017 578.60	578.60
01-03487	CAPITOL CHLORINATOR & UTI	141443	EJECTOR REPAIR KIT EJECTOR REPAIR KIT	I 1107 400-650-635	9/14/2017 438.00	438.00
01-01441	CAPITOL TOWING INC	141444	TOWING FEES 8/24-9/8/17 TOWING FEE P#339	I 83471 001-100-632	8/24/2017 55.00	55.00
01-01441	CAPITOL TOWING INC	141445	TOWING FEES 8/24-9/8/17 TOWING FEE CASE#2698	I 83487 001-100-632	9/04/2017 75.00	75.00
01-01441	CAPITOL TOWING INC	141446	TOWING FEES 8/24-9/8/17 TOWING FEE CASE#2879	I 83499 001-100-632	9/08/2017 55.00	55.00
01-04307	CARD SERVICES CENTER	141447	08-18-17 - 09-15-17 08-18-17 - 09-15-17 08-18-17 - 09-15-17 08-18-17 - 09-15-17 08-18-17 - 09-15-17	I 201709282794 001-100-610 001-201-610 001-340-610 400-650-610	9/15/2017 506.46 885.14 396.60 244.16	2,032.36
01-03640	CAROUSEL INDUSTRIES OF NO	141448	10-27-17 - 11-26-17 SERVICES 10-27-17 - 11-26-17 SERVICES 10-27-17 - 11-26-17 SERVICES 10-27-17 - 11-26-17 SERVICES 10-27-17 - 11-26-17 SERVICES 10-27-17 - 11-26-17 SERVICES 10-27-17 - 11-26-17 SERVICES 10-27-17 - 11-26-17 SERVICES 10-27-17 - 11-26-17 SERVICES 10-27-17 - 11-26-17 SERVICES	I 0911171641M 001-010-635 001-020-635 001-040-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	9/11/2017 0.00 9.32 35.10 173.75 123.82 28.08 135.52 21.06 14.04	540.69
01-11950	CENTRAL MS PLANNING & DEV	141449	FY 18 MAYORS ASSOC DUES FY 18 MAYORS ASSOC DUES	I 2090 001-020-686	8/07/2017 250.00	250.00
01-12050	CENTRAL PIPE SUPPLY INC	141450	WATER REPAIR PARTS 3/4" INDEX 1" COMP TO 3/4" COMP 1"FMIP TO 1"COMP CURB 2" WHEEL VALVE HAND PUMP	I S100112384.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	8/29/2017 3,480.00 265.68 445.38 114.40 110.55	4,416.01
01-12050	CENTRAL PIPE SUPPLY INC	141451	WATER FITTINGS 3/4 COMP TO 3/4 COM 1" COMP TO 1" METER 1" BRASS TEE 1" WHEEL VALVE 2" GALV DRESSER PVC GLUE	I S100112946.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	9/05/2017 127.00 577.00 329.00 30.20 198.50 193.92	1,455.62
01-12050	CENTRAL PIPE SUPPLY INC	141452	WATER FITTINGS	I S100112946.002	9/18/2017	427.20

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	141452	WATER FITTINGS 3/4 COMP TO 1" METER	I S100112946.002 400-650-575	9/18/2017 427.20	427.20	CONT
01-12050	CENTRAL PIPE SUPPLY INC	141453	LAKE HARBOUR EXT MATERIAL 3/4"X4" EYE BOLT 3/4" MACHINE NUT 3/4" FLAT WASHER	I S100114693.001 400-650-760 400-650-760 400-650-760	9/19/2017 48.00 9.00 3.60	60.60	
01-05270	CHRISTON, JASON	141454	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201709282738 001-000-122	9/22/2017 344.00	344.00	
01-13025	CINTAS CORPORATION LOC #2	141455	02147 02147	I 10394210 001-340-540	9/15/2017 40.53	40.53	
01-13025	CINTAS CORPORATION LOC #2	141456	04052 04052	I 10394211 001-340-540	9/15/2017 47.00	47.00	
01-13025	CINTAS CORPORATION LOC #2	141457	02148 02148 02148	I 10394214 001-180-540 400-650-540	9/15/2017 27.05 27.04	54.09	
01-13025	CINTAS CORPORATION LOC #2	141458	04448 04448	I 10395698 001-201-535	9/19/2017 282.54	282.54	
01-13025	CINTAS CORPORATION LOC #2	141459	04450 04450 04450	I 10395700 400-650-535 404-650-535	9/19/2017 245.11 14.78	259.89	
01-13025	CINTAS CORPORATION LOC #2	141460	04448 04448	I 10395701 001-201-540	9/19/2017 2.59	2.59	
01-13025	CINTAS CORPORATION LOC #2	141461	04450 04450	I 10395702 400-650-540	9/19/2017 47.32	47.32	
01-13025	CINTAS CORPORATION LOC #2	141462	02147 02147	I 10397539 001-340-540	9/22/2017 40.53	40.53	
01-13025	CINTAS CORPORATION LOC #2	141463	04052 04052	I 10397540 001-340-540	9/22/2017 47.00	47.00	
01-13025	CINTAS CORPORATION LOC #2	141464	02148 02148 02148	I 10397541 001-180-540 400-650-540	9/22/2017 27.05 27.04	54.09	
01-13025	CINTAS CORPORATION LOC #2	141465	04448 04448	I 10398959 001-201-535	9/26/2017 283.84	283.84	
01-13025	CINTAS CORPORATION LOC #2	141466	04450 04450 04450	I 10398960 400-650-535 404-650-535	9/26/2017 163.99 14.78	178.77	
01-13025	CINTAS CORPORATION LOC #2	141467	04448	I 10398961	9/26/2017	2.59	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	CONT
01-13025	CINTAS CORPORATION LOC #2	141467	04448 04448	I 10398961 001-201-540	9/26/2017 2.59	2.59		CONT
01-13025	CINTAS CORPORATION LOC #2	141468	04450 04450	I 10398962 400-650-540	9/26/2017 47.32	47.32		
01-13025	CINTAS CORPORATION LOC #2	141469	00025 00025	I 10398963 001-100-604	9/26/2017 297.23	297.23		
01-01137	CINTAS FIRST AID & SAFETY	141470	REFILL FIRST AID HYDROCORTISONE CRM FIRST AID CREAM LIP AID BIO FREEZE MUSCLE DENTAL RELIEF SINUS RELIEF PHYRO TEARS PEPTO BISMOL	I 5008146557 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540	6/06/2017 13.25 12.43 7.27 12.16 7.57 41.16 9.92 9.69	113.45		
01-13200	CITY OF JACKSON	141471	OCT 2017 RIDGELAND WEST SEWAGE OCT 2017 RIDGELAND WEST SEWAGE	I 201709282745 400-650-691	10/01/2017 37,410.35	37,410.35		
01-14370	CLYDE C SCOTT INSURANCE A	141472	RENEW POLIE SCHEDULE BOND RENEW POLIE SCHEDULE BOND	I 26129 001-092-625	8/17/2017 9,775.00	9,775.00		
01-14370	CLYDE C SCOTT INSURANCE A	141473	ADMIN SCHEDULE BOND ADMIN SCHEDULE BOND	I 26130 001-092-625	8/17/2017 4,725.00	4,725.00		
01-14370	CLYDE C SCOTT INSURANCE A	141474	HWY 51 WATER LINES HWY 51 WATER LINES	I 26362 001-092-625	9/12/2017 200.00	200.00		
01-05220	COLLETTE JR, JAMES	141475	SEPTEMBER 21, 2017 MEETING SEPTEMBER 21, 2017 MEETING	I 092117 001-180-611	9/21/2017 50.00	50.00		
01-04822	COLLIER, RACHEL	141476	ACT TRAV: 09-28-17 - 09-29-17 ACT TRAV: 09-28-17 - 09-29-17	I 201709282737 001-550-599	9/21/2017 129.47	129.47		
01-02440	COMCAST CABLE	141477	426510013: 08-19-17 - 09-18-17 426510013: 08-19-17 - 09-18-17	I 201709282742 001-201-604	8/17/2017 104.85	104.85		
01-02440	COMCAST CABLE	141478	314941015: 09-04-17 - 10-03-17 314941015: 09-04-17 - 10-03-17	I 201709282743 001-100-604	9/03/2017 20.96	20.96		
01-02440	COMCAST CABLE	141479	426510013: 09-19-17 - 10-18-17 426510013: 09-19-17 - 10-18-17	I 201709282744 001-201-604	9/17/2017 104.85	104.85		
01-01618	CONNECTOR SPECIALISTS OF	141480	DITCH WITCH VACUUM HOSE ASSY.	I 00741968 400-650-635	9/11/2017 121.90	121.90		
01-01618	CONNECTOR SPECIALISTS OF	141481	REPAIR HOSE REPAIR HOSE	I 00743506 001-201-635	9/19/2017 75.05	75.05		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03220	COX, WALTER	141482	SEPTEMBER 21, 2017 SEPTEMBER 21, 2017	I 092117 001-180-611	9/21/2017 50.00	50.00
01-04030	CREATIVE PRODUCT SOURCE,	141483	CREATIVE PRODUCT SOURCE, INC FIRE HELMETS SHIPPING	I CPI067070 001-160-692 001-160-692	8/21/2017 313.92 21.74	335.66
01-04030	CREATIVE PRODUCT SOURCE,	141484	CREATIVE PRODUCT SOURCE, INC COLORING BOOKS SHIPPING	I CPI067167 001-160-692 001-160-692	8/24/2017 438.00 18.55	456.55
01-04030	CREATIVE PRODUCT SOURCE,	141485	CREATIVE PRODUCT SOURCE, INC CRAYONS SHIPPING	I CPI067272 001-160-650 001-160-692	8/31/2017 357.00 23.26	380.26
01-04030	CREATIVE PRODUCT SOURCE,	141486	CREATIVE PRODUCT SOURCE, INC PENCILS SHIPPING	I CPI067530 001-160-692 001-160-692	9/14/2017 345.00 15.65	360.65
01-04592	CRYSTAL CLEAN SWEEPING IN	141487	08-14-17 - 09-08-17 SERVICES 08-14-17 - 09-08-17 SERVICES	I 29945 001-201-604	9/18/2017 2,542.37	2,542.37
01-16500	CUSTOM PRODUCTS CORP	141488	CHILDREN SIGN CHILDREN SIGN	I 294852 001-201-685	9/22/2017 162.72	162.72
01-16960	DALLAS AUTO PAINTING	141489	ACCIDENT REPAIR ACCIDENT REPAIR	I 57407 001-201-632	9/07/2017 1,945.85	1,945.85
01-04294	DEEP SOUTH EQUIPMENT COMP	141490	PARTS A/C COMPRESSOR FREIGHT	I F92673 001-201-635 001-201-635	9/12/2017 684.44 72.00	756.44
01-04294	DEEP SOUTH EQUIPMENT COMP	141491	PARTS EXPANTION TUBE FREIGHT	I F92958 001-201-635 001-201-635	9/12/2017 180.08 20.00	200.08
01-04294	DEEP SOUTH EQUIPMENT COMP	141492	PARTS DRYER FREIGHT	I F93748 001-201-635 001-201-635	9/12/2017 111.30 15.25	126.55
01-05208	DEERE & COMPANY	141493	JOHN DEERE MOWER 1550 JOHN DEERE MOWER 1550 72" SIDE DISCH. DESK	I 115923197 001-340-730 001-340-730	8/31/2017 16,950.01 3,685.99	20,636.00
01-03638	DELTA DENTAL INSURANCE CO	141494	25-1536700000: OCT 2017 25-1536700000: OCT 2017 25-1536700000: OCT 2017 25-1536700000: OCT 2017 25-1536700000: OCT 2017 25-1536700000: OCT 2017	I BE002430384 001-010-480 001-020-480 001-020-480 001-040-480 001-040-480 001-092-480	10/01/2017 253.35 197.05 59.44 197.05 28.15 28.15	11,515.02

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03638	DELTA DENTAL INSURANCE CO	141494	25-1536700000: OCT 2017	I BE002430384	10/01/2017	11,515.02
			25-1536700000: OCT 2017	001-040-480	28.15	
			25-1536700000: OCT 2017	001-100-480	2,336.45	
			25-1536700000: OCT 2017	001-160-480	1,604.55	
			25-1536700000: OCT 2017	001-160-480	103.83	
			25-1536700000: OCT 2017	001-180-480	309.65	
			25-1536700000: OCT 2017	001-201-480	900.80	
			25-1536700000: OCT 2017	001-340-480	365.95	
			25-1536700000: OCT 2017	005-101-480	84.45	
			25-1536700000: OCT 2017	400-650-480	647.45	
			25-1536700000: OCT 2017	404-650-480	56.30	
			25-1536700000: OCT 2017	001-000-170	3,792.85	
			25-1536700000: OCT 2017	005-000-170	35.54	
			25-1536700000: OCT 2017	400-000-170	485.86	
			25-1536700000: OCT 2017	404-000-170	0.00	
01-01172	DEWEES, THOMAS C	141495	REMITTANCE OF BOND FEE	I 201709282746	9/22/2017	278.50
			REMITTANCE OF BOND FEE	001-000-122	278.50	
01-18615	DICKEN, BILL	141496	SEPTEMBER 12, 2017 MEETING	I 091217	9/12/2017	50.00
			SEPTEMBER 12, 2017 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	141497	TONS OF ASPHALT	I 71938	8/29/2017	1,327.50
			TONS OF ASPHALT	001-201-575	1,327.50	
01-18620	DICKERSON & BOWEN INC	141498	TONS OF ASPHALT	I 72004	9/12/2017	1,032.00
			TONS OF ASPHALT	001-201-575	1,032.00	
01-18620	DICKERSON & BOWEN INC	141499	TONS OF ASPHALT	I 72035	9/19/2017	917.50
			TONS OF ASPHALT	001-201-575	917.50	
01-02359	DITCH WITCH MID-SOUTH	141500	MOWER PARTS	I P07657	9/21/2017	95.87
			PRESSURE GAUGE	400-650-635	82.94	
			KNOB	400-650-635	12.93	
01-19830	DUNCAN, MARY	141501	ADV TRAV: 10-15-17 - 10-18-17	I 201709282747	10/01/2017	373.18
			ADV TRAV: 10-15-17 - 10-18-17	001-160-610	373.18	
01-03328	EDKO LLC	141502	3RD APPLICATION TO DITCHES	I 345934	9/26/2017	5,478.54
			3RD APPLICATION TO DITCHES	001-201-604	5,478.54	
01-02850	ELITE WATER & COFFEE SERV	141503	AUGUST 2017	I 122443	8/31/2017	40.00
			COOLER RENTAL	001-100-540	40.00	
01-04298	ELKINS WHOLESALE INC	141504	FD-CENTRAL	I 325060	9/14/2017	141.84
			LAUNDRY DETERGENT	001-160-510	77.19	
			CONT ROLL TOWELS	001-160-510	64.65	
01-04298	ELKINS WHOLESALE INC	141505	FD-CENTRAL	I 325060-01	9/18/2017	64.65
			CONT ROLL TOWELS	001-160-510	64.65	
01-03711	EMERGENCY EQUIPMENT PROFE	141506	FD-COMPRESSOR	I 429418	9/21/2017	86.17

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	INVOICE NUMBER	DATE	AMOUNT	CONT
01-03711	EMERGENCY EQUIPMENT PROFE	141506	FD-COMPRESSOR SERVICE CALL TUBING HEAT SHRINK LABOR	I 429418	001-160-635 001-160-635 001-160-635	9/21/2017	86.17	CONT
						30.00 8.67 47.50		
01-03711	EMERGENCY EQUIPMENT PROFE	141507	EMERGENCY EQUIPMENT PROFESSION I SERVICE CALL LABOR	429421	001-160-635 001-160-635	9/21/2017	77.50	
						30.00 47.50		
01-03711	EMERGENCY EQUIPMENT PROFE	141508	FD-COMPRESSOR SERVICE COMPRESSOR SERVICE AIR ANALYSIS PURIFICATION FILTER PURIFICATION FILTER CALIBRATION OIL MILEAGE	I 429434	001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	9/07/2017	1,059.65	
						395.00 125.00 285.00 120.65 30.00 79.00 25.00		
01-03711	EMERGENCY EQUIPMENT PROFE	141509	FD-BRACKETS TRACK LOCK KIT	I 429668	001-160-540	9/19/2017	16.95	
						16.95		
01-21506	ENTERGY	141510	100962737: 08-23-17 - 09-22-17 I 100962737: 08-23-17 - 09-22-17	201709282748	400-650-630	9/26/2017	9.09	
						9.09		
01-21506	ENTERGY	141511	105612568: 08-19-17 - 09-21-17 I 105612568: 08-19-17 - 09-21-17	201709282749	001-201-684	9/26/2017	192.82	
						192.82		
01-21506	ENTERGY	141512	105612600: 08-19-17 - 09-21-17 I 105612600: 08-19-17 - 09-21-17	201709282750	001-201-684	9/26/2017	324.49	
						324.49		
01-21506	ENTERGY	141513	123466740: 08-19-17 - 09-21-17 I 123466740: 08-19-17 - 09-21-17	201709282751	001-201-684	9/26/2017	113.28	
						113.28		
01-21506	ENTERGY	141514	123466989: 08-19-17 - 09-21-17 I 123466989: 08-19-17 - 09-21-17	201709282752	001-201-684	9/26/2017	33.15	
						33.15		
01-21506	ENTERGY	141515	123467862: 08-19-17 - 09-21-17 I 123467862: 08-19-17 - 09-21-17	201709282753	001-201-684	9/26/2017	85.59	
						85.59		
01-21506	ENTERGY	141516	123469033: 08-23-17 - 09-22-17 I 123469033: 08-23-17 - 09-22-17	201709282754	001-201-684	9/26/2017	31.76	
						31.76		
01-21506	ENTERGY	141517	128655347: 08-19-17 - 09-21-17 I 128655347: 08-19-17 - 09-21-17	201709282755	001-201-684	9/26/2017	171.32	
						171.32		
01-21506	ENTERGY	141518	44930162: 08-19-17 - 09-21-17 I 44930162: 08-19-17 - 09-21-17	201709282756	001-201-684	9/26/2017	24.63	
						24.63		
01-21506	ENTERGY	141519	67890079: 08-19-17 - 09-21-17 I 67890079: 08-19-17 - 09-21-17	201709282757	001-201-684	9/26/2017	36.44	
						36.44		
01-21506	ENTERGY	141520	82141797: 08-19-17 - 09-21-17 I	201709282758		9/26/2017	88.20	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		DATE	AMOUNT	CONT
				NUMBER	NUMBER			
01-21506	ENTERGY	141520	82141797: 08-19-17 - 09-21-17 I 82141797: 08-19-17 - 09-21-17	201709282758 001-201-684		9/26/2017 88.20	88.20	CONT
01-21506	ENTERGY	141521	100962695: 08-24-17 - 09-21-17 I 100962695: 08-24-17 - 09-21-17	201709282759 400-650-630		9/27/2017 8.75	8.75	
01-21506	ENTERGY	141522	100962703: 08-24-17 - 09-25-17 I 100962703: 08-24-17 - 09-25-17	201709282760 400-650-630		9/27/2017 9.22	9.22	
01-21506	ENTERGY	141523	101379923: 08-23-17 - 09-25-17 I 101379923: 08-23-17 - 09-25-17	201709282761 001-201-684		9/27/2017 40.44	40.44	
01-21506	ENTERGY	141524	123468100: 08-23-17 - 09-22-17 I 123468100: 08-23-17 - 09-22-17	201709282762 001-201-684		9/27/2017 24.41	24.41	
01-21506	ENTERGY	141525	123468522: 08-23-17 - 09-25-17 I 123468522: 08-23-17 - 09-25-17	201709282763 001-201-684		9/27/2017 29.94	29.94	
01-21506	ENTERGY	141526	125345488: 08-23-17 - 09-23-17 I 125345488: 08-23-17 - 09-23-17	201709282764 001-201-684		9/27/2017 49.77	49.77	
01-21506	ENTERGY	141527	17002775: 08-23-17 - 09-23-17 I 17002775: 08-23-17 - 09-23-17	201709282765 400-650-630		9/27/2017 14.11	14.11	
01-21506	ENTERGY	141528	47143144: 08-23-17 - 09-21-17 I 47143144: 08-23-17 - 09-21-17	201709282766 400-650-630		9/27/2017 29.42	29.42	
01-21506	ENTERGY	141529	47143193: 08-23-17 - 09-21-17 I 47143193: 08-23-17 - 09-21-17	201709282767 400-650-630		9/27/2017 74.43	74.43	
01-21506	ENTERGY	141530	74592635: 08-23-17 - 09-25-17 I 74592635: 08-23-17 - 09-25-17	201709282768 400-650-630		9/27/2017 97.46	97.46	
01-21506	ENTERGY	141531	75485649: 08-23-17 - 09-21-17 I 75485649: 08-23-17 - 09-21-17	201709282769 001-201-684		9/27/2017 11.31	11.31	
01-21506	ENTERGY	141532	78293693: 08-23-17 - 09-23-17 I 78293693: 08-23-17 - 09-23-17	201709282770 001-201-684		9/27/2017 79.92	79.92	
01-22335	FARRELL CALHOUN INC	141533	PAINT SUPPLIES 9"X3/4" COVER TRAY LINER 9" FRAME	I 000322884 001-201-540 001-201-540 001-201-540		9/12/2017 32.85 28.40 5.78	67.03	
01-22335	FARRELL CALHOUN INC	141534	PAINT & SUPPLIES TRAFFIC YELLOW 4' WOOD POLE 3/4"X4" ROLLER PAD	I 000323289 400-650-540 400-650-540 400-650-540		9/21/2017 13.20 3.34 9.44	25.98	
01-22500	FEDERAL EXPRESS	141535	1393-1125-6 1393-1125-6 1393-1125-6	I 5-922-62206 001-100-540 001-160-540		9/07/2017 19.56 186.73	206.29	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-22500	FEDERAL EXPRESS	141536	1393-1125-6	I 5-936-56734	9/21/2017	200.47
			1393-1125-6	001-100-540	62.02	
			1393-1125-6	400-650-540	138.45	
01-03312	FOSTERS	141537	FLOORING REPLACEMENT FLOORING REPLACEMENT	I 13495 001-100-637	8/26/2017 1,012.67	1,012.67
01-03312	FOSTERS	141538	FLOORING REPLACEMENT FLOORING REPLACEMENT	I 13500 001-100-637	8/29/2017 365.00	365.00
01-24500	FUELMAN OF MS-#127779	141539	127779 9/11/2017-9/17/2017 127779 9/11/2017-9/17/2017 127779 9/11/2017-9/17/2017	I NP51381501 001-020-525 001-092-525	9/18/2017 46.76 41.65	88.41
01-24500	FUELMAN OF MS-#127779	141540	12779 9/18/2017-9/24/2017 12779 9/18/2017-9/24/2017	I NP51414958 001-092-525	9/25/2017 71.97	71.97
01-01867	FUELMAN OF MS-#127780	141541	127780 9/11/2017-9/17/2017 127780 9/11/2017-9/17/2017 127780 9/11/2017-9/17/2017 127780 9/11/2017-9/17/2017	I NP51381502 001-201-525 400-650-525 404-650-525	9/18/2017 764.71 446.61 27.00	1,238.32
01-01867	FUELMAN OF MS-#127780	141542	127780 9/18/2017-9/24/2017 127780 9/18/2017-9/24/2017 127780 9/18/2017-9/24/2017 127780 9/18/2017-9/24/2017	I NP51414959 001-201-525 400-650-525 404-650-525	9/25/2017 866.86 894.62 21.95	1,783.43
01-01868	FUELMAN OF MS-#127781	141543	127781 9/4/2017-9/10/2017 127781 9/4/2017-9/10/2017	I NP51339630 001-160-525	9/11/2017 551.12	551.12
01-01868	FUELMAN OF MS-#127781	141544	127781 9/11/2017-9/17-2017 127781 9/11/2017-9/17-2017	I NP51381503 001-160-525	9/18/2017 453.81	453.81
01-01869	FUELMAN OF MS-#127782	141545	127782 9/11/2017-9/17/2017 127782 9/11/2017-9/17/2017	I NP51381504 001-180-525	9/18/2017 65.01	65.01
01-01869	FUELMAN OF MS-#127782	141546	127782 9/18/2017-9/24/2017 127782 9/18/2017-9/24/2017	I NP51414961 001-180-525	9/25/2017 204.58	204.58
01-01870	FUELMAN OF MS-#127783	141547	127783 9/11/2017-9/17/2017 127783 9/11/2017-9/17/2017	I NP51381505 001-100-525	9/18/2017 3,007.13	3,007.13
01-01870	FUELMAN OF MS-#127783	141548	127783 9/18/2017-9/24/2017 127783 9/18/2017-9/24/2017	I NP51414962 001-100-525	9/25/2017 3,185.60	3,185.60
01-01871	FUELMAN OF MS-#127785	141549	127785 9/11/2017-9/17/2017 127785 9/11/2017-9/17/2017	I NP51381506 001-340-525	9/18/2017 87.51	87.51
01-01871	FUELMAN OF MS-#127785	141550	127785: 09-18-17 - 09-24-17 127785: 09-18-17 - 09-24-17	I NP51414963 001-340-525	9/25/2017 43.25	43.25

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05272	GAMESTOP	141551	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201709282771 001-000-122	9/21/2017 550.00	550.00
01-24935	GATEWAY TIRE & SERVICE CE	141552	2 NEW TIRES/BOAT TRAILER TIRES MOUNT & BALANCE NITROGEN FILL TIRE DISPOSAL FEE TIRE TAX	I IA01953107 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	9/07/2017 120.60 20.00 5.00 6.00 2.00	153.60
01-04505	GCR TIRES & SERVICE	141553	225/70R19.5 TIRE 225/70R19.5 TIRE WASTE TIRE FEE	I 638-67171 400-650-632 400-650-632	9/07/2017 1,211.80 4.00	1,215.80
01-04505	GCR TIRES & SERVICE	141554	11R 22.5 TIRE 11R 22.5 TIRE TIRE TAX	I 638-67398 400-650-632 400-650-632	9/19/2017 320.55 1.00	321.55
01-25000	GEMPLER'S INC	141555	(3) 100 BIRD BANGERS (3) 100 BIRD BANGERS SHIPPING FEE	I SI03735732 001-100-540 001-100-540	9/13/2017 41.10 11.99	53.09
01-00218	GIESSNER, BERNIE	141556	SEPTEMBER 21, 2017 MEETING SEPTEMBER 21, 2017 MEETING	I 092117 001-180-611	9/21/2017 50.00	50.00
01-02190	GILL, SHIRLEY	141557	SEPTEMBER 25, 2017 MEETING SEPTEMBER 25, 2017 MEETING	I 092517 001-093-611	9/25/2017 50.00	50.00
01-05271	GOLD N GUNS	141558	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201709282772 001-000-122	9/21/2017 350.00	350.00
01-04070	GOVERNMENTJOBS.COM	141559	10-01-17 - 09-30-18 SERVICES 10-01-17 - 09-30-18 SERVICES	I INV22145 001-080-604	10/01/2017 5,775.00	5,775.00
01-01248	GRAYBAR ELECTRIC COMPANY	141560	2" HOLE SAW 2" HOLE SAW	I 993420006 001-201-540	9/11/2017 38.64	38.64
01-00644	GREEN EARTH PRODUCTS	141561	TUFF JOB TOWELS TUFF JOB TOWELS	I 40261 400-650-540	9/19/2017 328.76	328.76
01-01348	GREGORY, JAMES EDWIN III	141562	2 GAMES @ 20;00 SEPTEMBER 19 2 GAMES @ 20;00 SEPTEMBER 19	I 201709272716 001-340-690	9/27/2017 40.00	40.00
01-01348	GREGORY, JAMES EDWIN III	141563	2 GAMES @ 20.00 SEPTEMBER 26 2 GAMES @ 20.00 SEPTEMBER 26	I 201709272723 001-340-690	9/26/2017 40.00	40.00
01-00442	HACH COMPANY	141564	2506025 FLUORIDE REAGENT 2506025 FLUORIDE REAGENT FREIGHT	I 10630884 400-650-575 400-650-575	9/13/2017 783.00 52.77	835.77
01-27425	HALL'S TOWING SERVICE INC	141565	TOWING FEE 9-20-17	I 409171	9/20/2017	125.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-27425	HALL'S TOWING SERVICE INC	141565	TOWING FEE 9-20-17 TOWING FEE 9-20-17	I 409171 001-100-632	9/20/2017 125.00	125.00
01-01062	HANCOCK BANK/WHITNEY BANK	141566	REFUNDING BONDS, SERIES 2010 REFUNDING BONDS, SERIES 2010 REFUNDING BONDS, SERIES 2010	I 201709282775 400-650-847 491-650-847	9/01/2017 162,634.30 155,535.70	318,170.00
01-27765	HARCROS CHEMICALS INC	141567	TON CHLORINE CYLINDER TON CHLORINE CYLINDER	I 770104029 400-650-575	9/12/2017 540.00	540.00
01-27765	HARCROS CHEMICALS INC	141568	TON CHLORINE CYLINDER TON CHLORINE CYLINDER	I 770104030 400-650-575	9/12/2017 540.00	540.00
01-04898	HARRIS TIRE COMPANY	141569	TIRES ST 225/75 R15	I 1916407 001-201-635	9/14/2017 119.94	119.94
01-04898	HARRIS TIRE COMPANY	141570	TIRES ST235/810R16	I 1916408 001-201-635	9/14/2017 143.00	143.00
01-04898	HARRIS TIRE COMPANY	141571	P245/70R16 TIRE P245/70R16 TIRE	I 1917500 400-650-632	9/19/2017 329.56	329.56
01-04997	HARTLEY EQUIPMENT COMPANY	141572	FD-EDGER REPAIR AIR FILTER CARBURETOR LABOR LABOR TO REPL SHAFT FUEL TANK LABOR	I 17798 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	9/21/2017 2.95 46.95 24.00 20.00 19.89 28.00	141.79
01-04406	HEATH, VICKI	141573	SEPTEMBER 25, 2017 SEPTEMBER 25, 2017	I 092517 001-093-611	9/25/2017 50.00	50.00
01-04622	HOLLY, SALLY M.	141574	SEPTEMBER 2017 SEPTEMBER 2017	I 201709272715 001-340-690	9/27/2017 880.00	880.00
01-01132	HOME DEPOT CREDIT SERVICE	141575	SUPPLIES FISH TAPE HOLE CUTTER 7/8 "	I 5202635 001-201-540 001-201-540	9/15/2017 70.64 30.52	101.16
01-01132	HOME DEPOT CREDIT SERVICE	141576	FD-SUPPLIES TERRY TOWELS WHITE LITHIUM GREASE CHAIN OIL PAINT THINNER WIRE BRUSH ELECTRICAL TAPE HOOK BLADE HITCH PIN/CLIP DUCT TAPE WRENCH KNIFE	I 7034714 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	9/13/2017 13.97 54.96 8.94 6.86 5.97 7.96 19.77 4.99 5.97 13.97 5.97	196.24

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01132	HOME DEPOT CREDIT SERVICE	141576	FD-SUPPLIES WD40 CLAW HAMMER COMBO WRENCH SET	I 7034714 001-160-540 001-160-540 001-160-540	9/13/2017 5.97 20.97 19.97	196.24
01-01132	HOME DEPOT CREDIT SERVICE	141577	FENCE PARTS LINE POST TENSION BAR LOOP CAP SLEEVE DOME CAP BOLT PACK TIE WIRE TENSION BAND TERMINAL POST RAIL	I 9244521 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	9/21/2017 72.40 19.92 9.90 5.96 1.45 7.98 11.96 4.44 15.48 47.92	197.41
01-01452	HOT TOPIC #499	141578	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201709282773 001-000-351	9/11/2017 30.00	30.00
01-04802	HOYA OPTICAL LABS OF AMER	141579	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201709282774 001-000-351	9/20/2017 10.00	10.00
01-03853	HUTCHINGS, CHRISTOPHER LE	141580	SEPTEMBER 25, 2017 MEETING SEPTEMBER 25, 2017 MEETING	I 092517 001-093-611	9/25/2017 50.00	50.00
01-00905	INTERSTATE ALL BATTERY CE	141581	6 BATTERY & 3.6 BATTERY 6V BATTERY 3.6 V BATTERY	I 1902501023380 001-100-540 001-100-540	9/15/2017 17.90 18.95	36.85
01-00905	INTERSTATE ALL BATTERY CE	141582	FD-JUMP PACK JUMP PACK	I 1902501023387 001-160-540	9/18/2017 89.90	89.90
01-00905	INTERSTATE ALL BATTERY CE	141583	DCM0035 BATTERY SP BATTERY DCM0035 BATTERY	I 1902502026796 001-201-635 400-650-635	9/20/2017 57.95 74.95	132.90
01-32675	INTERSTATE BATTERY SYSTEM	141584	BATTERY BATTERY	I 685299 001-340-635	9/13/2017 104.95	104.95
01-05133	REGINA HOLLINGSWORTH ITAL	141585	SEPTEMBER 25, 2017 MEETING SEPTEMBER 25, 2017 MEETING	I 092517 001-093-611	9/25/2017 50.00	50.00
01-04057	ITSAVVY	141586	MOPHIE UNIV BELT CLIP BLK MOPHIE BELT CLIP BLK	I 00978941 001-042-501	9/11/2017 48.00	48.00
01-04057	ITSAVVY	141587	10 USB FLASH DRIVES 32GB USB FLASH DRIVES 32GB	I 00980958 001-010-540	9/19/2017 136.90	136.90
01-04057	ITSAVVY	141588	SCANNER RIBBONS SCANNER RIBBONS BLACK INK CARTRIDGE	I 00981332 400-650-540 400-650-540	9/20/2017 23.11 44.10	67.21

VENDOR NUMBER	NAME		DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
					NUMBER	DATE	AMOUNT
01-33385	JACKSON DATA PRODUCTS	IN	141589	FD-PCR, F/A, REQUISITIONS PATIENT CARE REPORT	I 0083566 001-160-500	9/11/2017 101.81	101.81
01-33385	JACKSON DATA PRODUCTS	IN	141590	FD-PCR, F/A, REQUISITIONS REQUISITIONS	I 0083567 001-160-500	9/11/2017 205.70	205.70
01-33385	JACKSON DATA PRODUCTS	IN	141591	FD-PCR, F/A, REQUISITIONS FIXED ASSET FORMS	I 0083568 001-160-500	9/11/2017 114.90	114.90
01-33800	JACKSON PAPER COMPANY		141592	JANITORIAL & OPERATING TOILET TISSUE ENMOTION T/LESS ROLL PAPER TOWELS 2 PLY 8 1/2" X 11" COPY PA	I 1024642 001-350-510 001-350-510 001-350-510 001-350-540	9/19/2017 84.53 162.75 23.48 100.40	371.16
01-33800	JACKSON PAPER COMPANY		141593	JANITORIAL & OPERATING LUX. FOAM SKIN CLEAN	I 1024805 001-350-510	9/20/2017 91.50	91.50
01-33800	JACKSON PAPER COMPANY		141594	JANITOR./OFFICE SUPPLIES INDEX LTR JAN-DEC	I 1025340 001-010-500	9/22/2017 5.32	5.32
01-33800	JACKSON PAPER COMPANY		141595	6 CASES COPY PAPER COPY PAPER	I 1025509 001-040-540	9/25/2017 150.60	150.60
01-33800	JACKSON PAPER COMPANY		141596	JANITOR./OFFICE SUPPLIES ENMOTION TOWELS	I 1025633 001-010-510	9/25/2017 336.00	336.00
01-00265	JACKSON SAFE & LOCK CO		141597	1KA LOCKS 2196 1KA LOCKS 2196	I 26552 400-650-540	9/11/2017 2,780.00	2,780.00
01-04945	JACKSON, DIANE		141598	SEPTEMER 25, 2017 MEETING SEPTEMER 25, 2017 MEETING	I 092517 001-093-611	9/25/2017 50.00	50.00
01-04904	JACKSON, SHELIA		141599	SEPTEMBER 25, 2017 MEETING SEPTEMBER 25, 2017 MEETING	I 092517 001-093-611	9/25/2017 50.00	50.00
01-05273	JP MID-SOUTH CLEANING SYS		141600	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201709282799 001-000-351	9/18/2017 10.00	10.00
01-03705	JWH EQUIPMENT LLC		141601	BACKHOE PARTS CLAN BUCKET ROLL	I 1114440 400-650-635 400-650-635	9/14/2017 131.32 131.46	262.78
01-00973	KIMBALL MIDWEST		141602	SHOP SUPPLIES BLUE BUTT CONNECTOR BLUE PAINT WHITE PAINT GREEN PAINT 20AMP FUSE 3 AMP FUSE 9/32 DRILL BIT	I 5851281 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	9/14/2017 23.02 110.64 110.64 110.64 14.40 14.40 7.93	391.67

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03715	KIRKLAND, CAREY	141603	2 GAMES @ 20.00 SEPTEMBER 19 2 GAMES @ 20.00 SEPTEMBER 19	I 201709272714 001-340-690	9/27/2017 40.00	40.00
01-03715	KIRKLAND, CAREY	141604	2 GAMES @ 20.00 SEPTEMBER 26 2 GAMES @ 20.00 SEPTEMBER 26	I 201709272721 001-340-690	9/26/2017 40.00	40.00
01-36050	KNIGHT, DEWEY	141605	SURVEY SURVEY	I 17-0113 001-201-691	9/19/2017 2,000.00	2,000.00
01-04513	KNOUSE, RANDY	141606	SEPTEMBER 12, 2017 MEETING SEPTEMBER 12, 2017 MEETING	I 091217 001-180-611	9/12/2017 50.00	50.00
01-03188	LADD'S	141607	AERA-VATOR & CORING TINE AERA-VATOR CORING TINE SHAFT	I 01-78485 001-340-730 001-340-730	9/12/2017 9,468.00 2,459.35	11,927.35
01-05274	LANDING, THE	141608	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201709282779 001-000-351	9/20/2017 20.00	20.00
01-02334	LATHAM, RITA	141609	SEPTEMBER 2017 SEPTEMBER 2017	I 201709272713 001-340-690	9/27/2017 280.00	280.00
01-28780	LIDS/HAT WORLD	141610	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201709282777 001-000-351	9/18/2017 10.30	10.30
01-02576	LINCOLN NATIONAL LIFE INS	141611	502251: OCT 2017 502251: OCT 2017 502251: OCT 2017 502251: OCT 2017 502251: OCT 2017 502251: OCT 2017 502251: OCT 2017 502251: OCT 2017 502251: OCT 2017 502251: OCT 2017 502251: OCT 2017 502251: OCT 2017 502251: OCT 2017 502251: OCT 2017 502251: OCT 2017	I 201709282780 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480	10/01/2017 156.39 0.00 160.56 25.50 13.38 25.50 1,402.66 1,096.46 235.24 465.96 225.95 80.22 385.26 26.83	4,299.91
01-00090	LITTLE CREEK INC	141612	SUPPLIES MULTIFOLD TOWEL HARD ROLL TOWEL JR. JUMBO TISSUE JUMBO TISSUE REG ROLL TISSUE CHARMIN KITCHEN TOWEL GARBAGE LINERS	I 1709019 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	9/14/2017 157.50 82.50 22.50 37.00 230.00 47.00 72.00 109.09	757.59

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01975	LIVE OAK PSYCHOLOGICAL AS	141613	PSYCHOLOGICAL TESTING PSYCHOLOGICAL TESTING	I 201709282776 001-100-604	9/27/2017 1,200.00	1,200.00
01-05091	LOST PIZZA CO OF RIDGELAN	141614	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201709282778 001-000-122	9/21/2017 769.63	769.63
01-05199	LOVETT III, FRED R	141615	POLYGRAPH SERVICES POLYGRAPH SERVICES	I 1003 001-100-604	9/20/2017 800.00	800.00
01-02031	LOWE'S BUSINESS ACCOUNT	141616	FD-SUPPLIES GALLON PAINT 1X4X12 LUMBER ANT POISON SPRAY PAINT ROUND UP GLOVES SPRAYER TANK BRUSHES METAL BRACKET METAL BRACKET PAINT THINNER	I 02685 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	9/15/2017 28.48 56.70 16.19 7.38 13.27 18.99 18.97 3.21 2.17 3.31 7.58	176.25
01-05221	LYNN, RANDALL	141617	SEPTEMBER 12, 2017 MEETING SEPTEMBER 12, 2017 MEETING	I 091217 001-180-611	9/12/2017 50.00	50.00
01-39300	M A G P P A	141618	REGIS E BROWN REGIS E BROWN	I 1505483710986 001-040-681	9/15/2017 175.00	175.00
01-04824	MAC HAIK CHRYSLER DODGE J	141619	REPAIR - P#306 & P#318 A/C REPAIR	I 321211 001-100-632	9/15/2017 179.35	179.35
01-04824	MAC HAIK CHRYSLER DODGE J	141620	REPAIR - P#306 & P#318 ENGINE REPAIR	I 321241 001-100-632	9/15/2017 640.72	640.72
01-02372	MAC'S FRESH MARKET	141621	CWC LUNCH CWC LUNCH	I 201709182688 001-201-540	8/31/2017 449.82	449.82
01-40485	MADISON ACE HARDWARE	141622	SUPPLIES RAGS DRA BAR J LOCK BALDE HACK BLADE HACK BLADE RECIP TRIPLE BALL MOUNT HDWE FSTNRS BLDG GRADE STAKE ACE BAG 13 GAL FOAM GREATSTUFF SILICONEII SAW WALLBOARD BUSHING	I 655583 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	9/12/2017 13.99 12.99 3.99 3.99 16.99 49.99 6.40 29.99 23.97 13.77 23.97 6.59 0.99	253.51

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-40485	MADISON ACE HARDWARE	141622	SUPPLIES	I 655583	9/12/2017	253.51
			ELBO	001-340-540		
			HDWE FSTNRS BLDG	001-340-540	5.99	
			HDWE FSTNRS BLDG	001-340-540	19.99	
			AAA BATTERY	001-340-540	1.79	
			AA BATTERY	001-340-540	19.99	
			COUPLE	001-340-540	3.18	
			DISCOUNT	001-340-540	25.04CR	
01-04354	MADISON COUNTY BUSINESS L	141623	2017 VISION SPONSORSHIP	I 201709282727	9/18/2017	500.00
			2017 VISION SPONSORSHIP	001-093-650	500.00	
01-40750	MADISON COUNTY COOPERATIV	141624	2 CASES OF MSMA	I 553152	9/11/2017	737.50
			CASES OF MSMA	001-340-575	737.50	
01-41050	MADISON COUNTY SCHOOL DIS	141625	WATER LINE EASEMENTS	I 201709282784	9/18/2017	735.84
			WATER LINE EASEMENTS	400-650-660	735.84	
01-41100	MADISON COUNTY SHERIFF'S	141626	JAIL FEES & MEDICAL 07/17	I R-0717	8/04/2017	5,208.00
			JAIL FEES	001-100-687	5,208.00	
01-41100	MADISON COUNTY SHERIFF'S	141627	JAIL FEES & MEDICAL 07/17	I R-M0717	8/04/2017	1,909.21
			MEDICAL	001-100-687	1,909.21	
01-01078	MADISON COUNTY WASTEWATER	141628	SRF LOAN: OCT 2017	I 3062	9/01/2017	1,409.79
			SRF LOAN: OCT 2017	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	141629	PARKWAY EAST: OCT 2017	I 3069	9/01/2017	2,021.54
			PARKWAY EAST: OCT 2017	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	141630	BOZEMAN&OLD CANTON: OCT 2017	I 3072	9/01/2017	1,832.14
			BOZEMAN&OLD CANTON: OCT 2017	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	141631	TRUSTMARK LOAN: OCT 2017	I 3079	9/01/2017	5,809.84
			TRUSTMARK LOAN: OCT 2017	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	141632	LANDFIELD CHARGE	I 11051	8/28/2017	528.00
			12 CYBIC DUMP FEE	001-201-683	420.00	
			6 CUBIC DUMP FEE	001-201-683	60.00	
			HOST FEE	001-201-683	24.00	
			ENVIRONMENTAL FEE	001-201-683	24.00	
01-03554	MADISON SOUTH RUBBISH LAN	141633	LANDFIELD CHARGE	I 11074	9/05/2017	330.00
			12 CUBIC DUMP FEE	001-201-683	300.00	
			HOST FEE	001-201-683	15.00	
			ENVIRONMENTAL FEE	001-201-683	15.00	
01-03554	MADISON SOUTH RUBBISH LAN	141634	LANDFIELD CHARGE	I 11092	9/12/2017	957.00
			12 CUBIC DUMP FEE	001-201-683	420.00	
			6 CUBIC DUMP FEE	001-201-683	450.00	
			HOST FEE	001-201-683	43.50	
			ENVIRONMENTAL FEE	001-201-683	43.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	141635	LANDFIELD CHARGE	I 11118	9/18/2017	429.00
			12 CUBIC DUMP FEE	001-201-683	300.00	
			6 CUBIC DUMP FEE	001-201-683	90.00	
			HOST FEE	001-201-683	19.50	
			ENVIRONMENTAL FEE	001-201-683	19.50	
01-05253	MAGEE-PRAYTOR, LYNETTE	141636	SEPTEMBER 12, 2017 MEETING	I 091217	9/12/2017	50.00
			SEPTEMBER 12, 2017 MEETING	001-180-611	50.00	
01-03880	MALONE, DOUGLAS	141637	SEPTEMBER 21, 2017 MEETING	I 092117	9/21/2017	50.00
			SEPTEMBER 21, 2017 MEETING	001-180-611	50.00	
01-03880	MALONE, DOUGLAS	141638	SEPTEMBER 25, 2017 MEETING	I 092517	9/25/2017	50.00
			SEPTEMBER 25, 2017 MEETING	001-093-611	50.00	
01-03571	MARK HUNT CONSTRUCTION, I	141639	CUT OFF (12) FOUL POLES	I 201709182687	9/12/2017	7,714.00
			CUT OFF (12) FOUL POLES	001-340-540	7,714.00	
01-05014	MARTIN, LAZAIRE	141640	SEPTEMBER 25, 2017 MEETING	I 092517	9/25/2017	50.00
			SEPTEMBER 25, 2017 MEETING	001-093-611	50.00	
01-05224	MAUI RIPPERS INC	141641	FD-DIVE SHORTS	I 28855	9/21/2017	1,843.05
			DIVE SHORTS	001-160-535	1,708.05	
			SET UP CHARGE	001-160-535	75.00	
			SHIPPING	001-160-535	60.00	
01-05239	MAURICE'S	141642	REMITTANCE OF RESTITUTION	I 201709282783	9/21/2017	60.00
			REMITTANCE OF RESTITUTION	001-000-122	60.00	
01-02525	MCB'S	141643	REMITTANCE OF RESTITUTION	I 201709282782	9/21/2017	829.25
			REMITTANCE OF RESTITUTION	001-000-122	829.25	
01-42865	MCCOLLUM, JOHN M.	141644	ADV TRAV: 10-15-17 - 10-18-17	I 201709282785	9/28/2017	307.70
			ADV TRAV: 10-15-17 - 10-18-17	400-650-610	307.70	
01-01984	MCDONALD DIRT WORKS	141645	LOADS OF TOP SOIL	I 906518	9/11/2017	2,500.00
			LOADS OF TOP SOIL	400-650-575	2,500.00	
01-42885	MCGRAW RENTAL AND SUPPLY	141646	CHANNEL LOCK PLIERS	I 414926.1.1	9/19/2017	25.63
			CHANNEL LOCK PLIERS	400-650-540	25.63	
01-42885	MCGRAW RENTAL AND SUPPLY	141647	PROPANE REFILL	I 415140.0.0	9/21/2017	102.04
			PROPANE REFILL	001-201-540	102.04	
01-42975	MEL LUNA SAW COMPANY	141648	WEEDEATER PARTS	I 85358	9/06/2017	245.45
			WEEDEATER CAPS	001-201-635	43.80	
			WEEDEATER HEADS	001-201-635	98.85	
			SPOOLS	001-201-635	32.85	
			HEAD SPRING	001-201-635	11.00	
			CARBURATOR	001-201-635	58.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-44250	MID-SOUTH UNIFORM & SUPPL	141649	FD-COLLAR BRASS	I 567007	9/15/2017	24.80
			SGT COLLAR BRASS	001-160-535	13.46	
			LT COLLAR BRASS	001-160-535	11.34	
01-44410	MIDDLE MS BUILDING OFFICA	141650	MEMBERSHIP FEES	I 201709202693	9/19/2017	250.00
			MEMBERSHIP FEES	001-180-686	250.00	
01-00837	MISS CHEMICAL SUPPLY INC	141651	MOSQUITO SPRAY	I 25362	9/13/2017	4,600.00
			MOSQUITO SPRAY	001-201-575	4,600.00	
01-00837	MISS CHEMICAL SUPPLY INC	141652	MOSQUITO SPRAY	I 25367	9/25/2017	4,600.00
			MOSQUITO SPRAY	001-201-575	4,600.00	
01-45650	MISS ECONOMIC COUNCIL	141653	MEMBERSHIP DUES	I 11-2017	9/15/2017	366.03
			MEMBERSHIP DUES	001-020-686	366.03	
01-00953	MISS INDUSTRIES FOR THE B	141654	OFFICE SUPPLIES - ADMIN	I 0032045-IN	9/08/2017	61.26
			REFILL INK XSTAMPER	001-040-500	3.99	
			1 1/2" C. PACK. TAPE	001-040-500	15.99	
			HVY DUTY PACK. TAPE	001-040-500	3.29	
			VERSADATER - PAID	001-040-500	37.99	
01-00953	MISS INDUSTRIES FOR THE B	141655	(2) 4" BINDERS	I 0032157-IN	9/20/2017	9.68
			4" BINDERS	001-010-500	9.68	
01-00953	MISS INDUSTRIES FOR THE B	141656	STAPLER, LABELS	I 0032164-IN	9/20/2017	113.98
			LABELING TAPES	001-020-500	23.99	
			OPTIMA ELECT STAPLER	001-040-500	89.99	
01-46700	MISS MUNICIPAL CLERKS AND	141657	2017 DUES	I 201709282795	9/28/2017	55.00
			2017 DUES	001-040-686	55.00	
01-00056	MISS MUNICIPAL LEAGUE	141658	OCT 2017 - SEPT 2018 DUES	I 26522	8/18/2017	7,514.00
			OCT 2017 - SEPT 2018 DUES	001-020-686	7,514.00	
01-46800	MISS MUNICIPAL WORKERS' C	141659	10-01-17 - 09-30-18 COVERAGE	I 7846	8/23/2017	67,422.00
			10-01-17 - 09-30-18 COVERAGE	001-000-061	67,422.00	
01-00748	MISS PRISON INDUSTRIES CO	141660	TRASH RECEPCLCS	I 109353	9/13/2017	1,525.00
			TRASH RECEPCLCS	001-340-540	945.00	
			STAKES	001-340-540	405.00	
			FREIGHT	001-340-540	175.00	
01-47651	MISS STATE DEPARTMENT OF	141661	JASON JONES LICENSE RENEW	I D03906	9/21/2017	30.00
			JASON JONES LICENSE RENEW	400-650-686	30.00	
01-47700	MISS STATE FIRE ACADEMY	141662	FD-CPAT BURT	I 25643	9/08/2017	40.00
			CPAT EXAM	001-160-681	40.00	
01-47700	MISS STATE FIRE ACADEMY	141663	FD-SUB FEE	I 25647	9/08/2017	40.00
			SUB FEE	001-160-681	40.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-47700	MISS STATE FIRE ACADEMY	141664	FD-DRIVER OPERATOR DRIVER OPERATOR	I 25687 001-160-681	9/11/2017 675.00	675.00
01-47950	MISS VALLEY ELECTRIC SUPP	141665	LIGHT BULBS - BATHROOM LIGHT BULBS - BATHROOM	I S1289741.001 001-350-637	9/14/2017 22.50	22.50
01-47950	MISS VALLEY ELECTRIC SUPP	141666	BALLAST/LAMPS LIBRARY 4' BALLAST 4' LAMPS 400W BALLIST FLOODLAMP	I S1290231.001 001-350-637 001-350-637 001-350-637 001-350-637	9/21/2017 51.36 21.36 16.08 74.70	163.50
01-04419	MISSISSIPPI AG COMPANY	141667	PARTS FUEL TANK	I P61292 001-201-635	9/18/2017 58.25	58.25
01-04419	MISSISSIPPI AG COMPANY	141668	DECK WHEELS DECK WHEELS	I P87683 001-201-635	9/20/2017 53.84	53.84
01-04419	MISSISSIPPI AG COMPANY	141669	REPAIR JOHN DEER MOWER BUSHING BOLTS NUTS	I P87741 001-201-635 001-201-635 001-201-635	9/21/2017 50.24 11.44 3.76	65.44
01-03651	MISSISSIPPI RECYCLING COA	141670	REGISTRATION MIKE'S REGISTRATION JAN REGISTRATION	I 201709282728 001-201-681 001-550-599	9/21/2017 75.00 75.00	150.00
01-01985	MITCHELL'S OUTDOOR POWER	141671	FD-WEEDEATER WEEDEATER	I 201709252697 001-160-540	7/21/2017 219.95	219.95
01-01985	MITCHELL'S OUTDOOR POWER	141672	FD-CHAIN SAW CHAINS CHAIN SAW CHAINS SHARPEN CHAINS	I 201709252698 001-160-635 001-160-635	7/26/2017 63.70 40.00	103.70
01-49350	MOSTLY MARTHA'S FLOWERS	141673	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201709282781 001-000-351	9/18/2017 57.50	57.50
01-00248	MS RAINBOW PRINTING	141674	FD- DIVE SHIRTS DIVE SHIRTS DIVE SHIRTS DIVE SHIRTS	I 46135 001-160-535 001-160-535 001-160-535	9/18/2017 560.00 150.00 80.00	790.00
01-51600	NATIONAL LEAGUE OF CITIES	141675	EARLY BIRD REGISTRATION EARLY BIRD REGISTRATION STRENGTH. SYSTEMS	I 201709262705 001-020-681 001-020-681	9/25/2017 635.00 150.00	785.00
01-04679	NEXAIR, LLC	141676	CUTTING TORCH BOTTLE RENT OXYGEN BOTTLE RENT GAS BOTTLE RENT CYLINDER MAINT	I 05378837 400-650-540 400-650-540 400-650-540	8/31/2017 19.84 19.84 7.00	46.68

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE		
				NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	141677	CREDIT FOR RETURN ON PO 57918 CREDIT FOR RETURN ON PO 57918	C C804048-0 001-180-500	9/20/2017 26.06CR	26.06CR
01-53715	OFFICE PRODUCTS PLUS INC	141678	FD-SUPPLIES LABEL TAPE CASSETTES LABEL TAPE CASSETTES	I 806774-0 001-160-540 001-160-540	9/20/2017 43.31 19.98	63.29
01-53715	OFFICE PRODUCTS PLUS INC	141679	COFFEE CUPS 8OZ COFFEE CUPS 8OZ	I 807112-0 001-201-540	9/22/2017 99.79	99.79
01-05277	OSBORNE, JACOB	141680	4 GAMES @ 20.00 SEPT 19 & 26 4 GAMES @ 20.00 SEPT 19 & 26	I 201709272726 001-340-690	9/26/2017 80.00	80.00
01-03814	OSBORNE, STEVE	141681	2 GAMES @ 20.00 SEPTEMBER 19 2 GAMES @ 20.00 SEPTEMBER 19	I 201709272710 001-340-690	9/19/2017 40.00	40.00
01-03814	OSBORNE, STEVE	141682	2 GAMES @ 20.00 SEPTEMBER 26 2 GAMES @ 20.00 SEPTEMBER 26	I 201709272725 001-340-690	9/26/2017 40.00	40.00
01-54050	OVERHEAD DOOR CO	141683	CONCESSION WINDOW CONCESSION WINDOW	I 54713 001-340-637	9/11/2017 130.00	130.00
01-00422	PARKER, MIKE	141684	ADV TRAV: 10-15-17 - 10-18-17 ADV TRAV: 10-15-17 - 10-18-17	I 201709282789 400-650-610	10/01/2017 373.18	373.18
01-01243	PARTSMASTER	141685	TOOLS 3PC CUTTING BITS #5 CUTTING BIT CUTTING LUBE	I 23196341 001-201-540 001-201-540 001-201-540	9/20/2017 236.88 235.61 100.63	573.12
01-02658	PATTERSON ENTERPRISES	141686	STAMPING & PRINTING ASPHALT SPEED HUMPS	I 37 001-201-603	9/24/2017 60,175.00	60,175.00
01-05275	PEDIATRIC BRAIN TUMOR FOU	141687	REFUND OF BOND REFUND OF BOND	I 201709282788 001-000-119	9/26/2017 921.15	921.15
01-00593	PERFIT INC	141688	SEPTEMBER, 2017 SEPTEMBER, 2017	I 201709272709 001-340-690	9/27/2017 480.00	480.00
01-55600	PETTY CASH - FIRE	141689	PETTY CASH:09-09-17 - 09-14-17 PETTY CASH:09-09-17 - 09-14-17	I 201709282787 001-160-540	9/14/2017 64.06	64.06
01-01932	PINNACLE TOWERS LLC	141690	OCT 2017 TOWER RENTAL OCT 2017 TOWER RENTAL	I 22799366 005-101-604	10/01/2017 1,761.14	1,761.14
01-56355	PIP PRINTING	141691	FD-BUSINESS CARDS BUSINESS CARDS	I 324141 001-160-500	8/31/2017 88.15	88.15
01-05241	POINT EMBLEMS	141692	CHALLENGE COINS CHALLENGE COINS SHIPPING	I 6464 001-100-540 001-100-540	8/17/2017 1,725.00 40.00	1,765.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE		
				NUMBER	DATE	AMOUNT
01-57350	PRASSEL LUMBER COMPANY IN	141693	QUICK CRETE CONCRETE QUICK CRETE CONCRETE	I 848287 001-201-540	9/19/2017 162.96	162.96
01-57350	PRASSEL LUMBER COMPANY IN	141694	QUICK CRETE CONCRETE POLY ROPE	I 848485 001-201-540	9/20/2017 8.20	8.20
01-58450	PLYE, MILLS, & DYE, P.A.	141695	SERVICES THROUGH 09-25-17 SERVICES THROUGH 09-25-17 SERVICES THROUGH 09-25-17 SERVICES THROUGH 09-25-17 SERVICES THROUGH 09-25-17 SERVICES THROUGH 09-25-17	I 201709282786 001-180-601 001-180-601 001-060-601 001-100-601 001-201-601 001-340-601	9/25/2017 1,122.00 7,402.94 795.00 90.00 75.00 75.00	9,559.94
01-58550	QUALITY CHEMICAL & SUPPLY	141696	SUPPLIES CENTER PULL TOWEL TOILET TISSUE LARGE TRASH BAGS 8oz COFFEE CUPS	I 178729 400-650-540 400-650-540 400-650-540 400-650-540	9/20/2017 344.00 99.60 288.00 92.00	823.60
01-59418	RAY, GLENN	141697	SEPTEMBER 12, 2017 MEETING SEPTEMBER 12, 2017 MEETING	I 091217 001-180-611	9/12/2017 50.00	50.00
01-04805	REED EXTERMINATING CO	141698	LIBRARY LIBRARY	I 176235 001-350-637	8/10/2017 25.00	25.00
01-03228	REGIONS BANK	141699	GENERAL OBLIG BONDS, SERIES 20 GENERAL OBLIG BONDS, SERIES 20	I 201709282791 200-450-893	9/13/2017 67,373.74	67,373.74
01-05255	REX TEAM SPORTS	141700	UNIFORMS 1845 MV BUTTON POLO 1849 UTILITY POLO AI3745 W ULT CLASSIC AI2944 CLIMA JACKET AA1859 ALPHER JKT 405F WM HOODIE 407F FULLZIP HOODIE 452F SLVLS HOODIE 735P MV PANT 6692 MV JACKET 6703 MV S/S 1/4 ZIP 6704 MV WOVEN JKT 730P MV WOVEN PNT 6706 MV ANORAK JKT 6777 SHOCK EN TRANS 6783 WOMEN 1/4 ZIP SHIPPING	I R862488 001-340-535 001-340-535 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545	9/12/2017 288.00 480.00 36.00 192.00 95.40 99.00 72.00 33.00 36.00 126.00 330.00 126.00 108.00 45.60 480.00 39.00 40.00	2,626.00
01-05276	RICE, JUDY	141701	SEPTEMBER 21, 2017 MEETING SEPTEMBER 21, 2017 MEETING	I 092117 001-180-611	9/21/2017 50.00	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04325	RICHARDSON, JAN M.	141702	ACT TRAV: 09-28-17 - 09-29-17 ACT TRAV: 09-28-17 - 09-29-17	I 201709282790 001-550-599	9/21/2017 129.47	129.47
01-60975	RIDGELAND CHAMBER OF COMM	141703	2018 CONTRIBUTION 2018 CONTRIBUTION	I 201709282796 001-093-645	9/27/2017 30,000.00	30,000.00
01-02496	RJ YOUNG COMPANY	141704	JC1548: 08-24-17 - 09-24-17 JC1548: 08-24-17 - 09-24-17 JC1548: 08-24-17 - 09-24-17 JC1548: 08-24-17 - 09-24-17 JC1548: 08-24-17 - 09-24-17 JC1548: 08-24-17 - 09-24-17 JC1548: 08-24-17 - 09-24-17 JC1548: 08-24-17 - 09-24-17 JC1548: 08-24-17 - 09-24-17 JC1548: 08-24-17 - 09-24-17 JC1548: 08-24-17 - 09-24-17	I INV2081804 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635 001-201-635 001-340-635	9/22/2017 351.51 0.00 425.42 0.00 1,420.22 719.59 0.00 684.26 0.00 0.00	3,601.00
01-48825	ROSS, ALEX W	141705	SEPTEMBER 12, 2017 SEPTEMBER 12, 2017	I 091217 001-180-611	9/12/2017 50.00	50.00
01-00394	S & E TOWING	141706	TOWING CHARGE 9-7-17 TOWING CHARGE 9-7-17	I 058952 001-100-632	9/07/2017 125.00	125.00
01-03809	SETCOM CORPORATION	141707	TANGO 3 HELMET MIC REPAIR TANGO 3 HELMET	I 31606 001-100-635	9/22/2017 227.46	227.46
01-04484	SHOWS, GREGORY	141708	2 GAMES @ 20.00 SEPTEMBER 19 2 GAMES @ 20.00 SEPTEMBER 19	I 201709272707 001-340-690	9/19/2017 40.00	40.00
01-04484	SHOWS, GREGORY	141709	2 GAMES @ 20.00 SEPTEMBER 26 2 GAMES @ 20.00 SEPTEMBER 26	I 201709272724 001-340-690	9/26/2017 40.00	40.00
01-65000	SLEDGE'S	141710	TOWING & WINCHING TOWING CHARGE WINCHING CHARGE	I 19373 001-100-632 001-100-632	9/07/2017 125.00 75.00	200.00
01-02421	SMITH, MICHAEL J.	141711	SEPTEMBER 25, 2017 MEETING SEPTEMBER 25, 2017 MEETING	I 092517 001-093-611	9/25/2017 50.00	50.00
01-03210	SOUTHERN CONNECTION POLIC	141712	SHIRTS CHIEF NEAL LONG SLEEVE SHIRT CLASSACT SHIRT	I 8400 001-100-535 001-100-535	6/16/2017 43.16 35.99	79.15
01-03210	SOUTHERN CONNECTION POLIC	141713	UNIFORMS POLY TROUSERS POLY SHIRT DUTY BELT GARRISON BELTS RAIN JACKETS GAME SAFETY VESTS	I 8679 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	8/07/2017 360.00 318.00 135.00 80.88 230.36 119.96	2,650.98

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	141713	UNIFORMS	I 8679	8/07/2017	2,650.98
			TACTICAL POLOS	001-100-535	272.00	
			TACTICAL PANTS	001-100-535	540.00	
			NAME PLATES	001-100-535	60.00	
			SERVING SINCE	001-100-535	60.00	
			T-SHIRTS	001-100-535	225.00	
			SHORTS	001-100-535	199.80	
			PEERLESS CUFFS	001-100-535	49.98	
01-03210	SOUTHERN CONNECTION POLIC	141714	UPFIT FOR P352	I 8914	9/14/2017	1,726.70
			HIDEAWAY LIGHTS	001-100-740	342.00	
			FENIEX LED LIGHTS	001-100-740	81.00	
			FENIX BRACKETS	001-100-740	18.00	
			FENIX FUSION MOUNT	001-100-740	117.00	
			FENIEX FUSION BRACKE	001-100-740	27.00	
			WIRE SUPPLY	001-100-740	50.00	
			LABOR	001-100-740	841.50	
			FENIEX DASH LIGHT	001-100-740	214.20	
			POWER DISTRUBUTION	001-100-740	36.00	
01-03210	SOUTHERN CONNECTION POLIC	141715	UNIFORM - PANTS/SHIRTS	I 8968	9/22/2017	694.00
			UNIFORM PANTS	001-100-535	45.00	
			SS UNIFORM SHIRT	001-100-535	106.00	
			SS UNIFORM SHIRT	001-100-535	159.00	
			SS UNIFORM SHIRT	001-100-535	106.00	
			SS UNIFORM SHIRT	001-100-535	53.00	
			UNIFORM PANT	001-100-535	45.00	
			UNIFORM PANT	001-100-535	90.00	
			UNIFORM PANT	001-100-535	90.00	
01-00247	SOUTHERN REGIONAL PUBLIC	141716	5 11 WEEK BASIC TRAINING	I 2094	8/08/2017	18,000.00
			11 WEEK BASIC TRAINING	001-100-681	18,000.00	
01-66850	SOUTHERN TIRE MART INC	141717	ROTATE TIRES - LADDER 4	I 15376821	9/24/2017	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	141718	REPLACEMENT FOR CHECK 133136	I 091117A	9/11/2017	50.00
			REPLACEMENT FOR CHECK 133136	001-340-611	50.00	
01-68250	STATE TREASURER FUND: 337	141719	ANALYTICAL FEES 9/17 BILL	I 90063145	9/01/2017	1,980.00
			SEPTEMBER, 2017 BILLING	001-100-604	1,980.00	
01-68375	STEEL SERVICE CORPORATION	141720	4X8X3/16 SHEET METAL	I 260359	8/31/2017	377.58
			4X8X3/16 SHEET METAL	400-650-632	377.58	
01-68735	STRIBLING EQUIPMENT INC	141721	BOTTOM WHEEL COVER	I CS001100335:01	9/14/2017	421.00
			BOTTOM WHEEL COVER	001-201-635	395.85	
			FREIGHT	001-201-635	25.15	
01-02858	STRINGER, BILLY	141722	ADV TRAV: 10-15-17 - 10-18-17	I 201709282792	10/01/2017	373.18

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02858	STRINGER, BILLY	141722	ADV TRAV: 10-15-17 - 10-18-17 ADV TRAV: 10-15-17 - 10-18-17	I 201709282792 400-650-610	10/01/2017 373.18	373.18
01-04665	STRODE, RAYMOND	141723	2 GAMES @ 20.00 SEPTEMBER 19 2 GAMES @ 20.00 SEPTEMBER 19	I 201709272708 001-340-690	9/19/2017 40.00	40.00
01-04665	STRODE, RAYMOND	141724	2 GAMES @ 20.00 SEPTEMBER 26 2 GAMES @ 20.00 SEPTEMBER 26	I 201709272722 001-340-690	9/26/2017 40.00	40.00
01-68950	SUBER, CONNIE	141725	SEPTEMBER 12, 2017 MEETING SEPTEMBER 12, 2017 MEETING	I 091217 001-180-611	9/12/2017 50.00	50.00
01-69095	SULLIVAN ELECTRIC	141726	SERVICE CALL - LIBRARY LABOR 1-2 MEN CREW	I 246339 001-350-637	9/21/2017 405.00	405.00
01-69095	SULLIVAN ELECTRIC	141727	METER FOR HIGH MAST LIGHT METER BASE	I 246340 001-201-684	9/08/2017 2,550.00	2,550.00
01-69155	SUNBELT FIRE APPARATUS IN	141728	FD-FT LUG STUD TIMONEY FT LUG STUD TIMONEY FREIGHT WHEEL NUT TIMONEY	I 306355 001-160-632 001-160-632 001-160-632	9/08/2017 106.12 20.00 21.15	147.27
01-69155	SUNBELT FIRE APPARATUS IN	141729	FD-ENGINE 2 XCELL SENSOR RECHARG. BATTERY PK SHIPPING	I 306471 001-160-635 001-160-635 001-160-635	9/08/2017 233.44 199.96 20.00	453.40
01-69155	SUNBELT FIRE APPARATUS IN	141730	FD-ENGINE 2 STOP/TAIL LIGHT CLEAR LIGHT AMBER FLASHING LT FREIGHT	I 306825 001-160-632 001-160-632 001-160-632 001-160-632	9/15/2017 50.69 104.24 21.38 19.50	195.81
01-69155	SUNBELT FIRE APPARATUS IN	141731	FD-CHARGER ALTAIR CHARGER FREIGHT	I 306968 001-160-632 001-160-632	9/15/2017 175.95 18.00	193.95
01-00845	SUNCOAST INFRASTRUCTURE I	141732	BYPASSING SETUP - TRM BD BYPASSING SETUP BYPASS PUMPING TV INSP. 24" SEWER TV INSP. 15-21" SWR HEAVY CLEAN. 24" SWR HEAVY CLEAN. 18-21" MOBILIZATION	I S17069-1 404-650-603 404-650-603 404-650-603 404-650-603 404-650-603 404-650-603	7/20/2017 7,200.00 21,600.00 582.00 39,766.40 931.20 83,694.40 1.00	153,775.00
01-04392	TAW POWER SYSTEM	141733	FD-PM MAINTENANCE PM MAINTENANCE	I 26120933 001-160-635	9/15/2017 435.50	435.50
01-04392	TAW POWER SYSTEM	141734	FD-PM MAINTENANCE PM MAINTENANCE	I 26121170 001-160-635	9/15/2017 435.50	435.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE		
				NUMBER	DATE	AMOUNT
01-04392	TAW POWER SYSTEM	141735	FD-PM MAINTENANCE PM MAINTENANCE	I 26121171 001-160-635	9/15/2017 435.50	435.50
01-04392	TAW POWER SYSTEM	141736	FD-PM MAINTENANCE PM MAINTENANCE	I 26121350 001-160-635	9/15/2017 435.50	435.50
01-02274	TCS WARE INC	141737	OCTOBER 2017 OCTOBER 2017	I 151130 001-100-635	9/22/2017 4,865.00	4,865.00
01-02274	TCS WARE INC	141738	IN CAR COMPUTERS 11.6" DATALUX TABLET 8 GB DATALUX UPGRADE DATALUX CPU UPGRADE HAVIS MOTION DEVICE HAVIS SIDE MT POLE HAVIS KEYBOARD MT HAVIS TABLET DOCK HAVIS REAR BRACKET DATALUX HAVIS ADAPTE SHIPPING	I 151136 005-101-730 005-101-730 005-101-730 005-101-730 005-101-730 005-101-730 005-101-730 005-101-730 005-101-730 005-101-730	9/22/2017 14,768.75 1,206.25 1,400.00 1,115.90 633.95 2,109.25 362.25 107.40 286.65 250.00	22,240.40
01-70350	TEMPLE INC	141739	TEMPLE CLASSES TES-250	I INV0162805 001-201-681	4/25/2017 940.00	940.00
01-70350	TEMPLE INC	141740	TEMPLE CLASSES TES-201	I INV0166979 001-201-681	9/11/2017 805.00	805.00
01-70350	TEMPLE INC	141741	VIDEO DETECTION UNIT EDGE PROCESSOR CAMERA PROCESSOR CAMERA PANEL 500 LE CABLE	I INV0167221 001-201-720 001-201-720 001-201-720 001-201-720 001-201-720	9/18/2017 1,969.00 3,370.00 1,969.00 75.00 1,020.00	8,403.00
01-05031	TERRY SERVICE INC	141742	AC REPAIR/PD AC REPAIR/PD AC REPAIR PD AC REPAIR/PD AC REPAIR/PD AC REPAIR/PD AC REPAIR/PD AC REPAIR/PD AC REPAIR/PD	I 55046 001-100-637 001-100-637 001-100-637 001-100-637 001-100-637 001-100-637 001-100-637 001-100-637	9/11/2017 482.00 130.00 2,410.00 877.34 415.00 231.00 2,007.26 985.00	7,537.60
01-05031	TERRY SERVICE INC	141743	AC REPAIR/PD BOILER REPAIR AC REPAIR PD	I 55047 001-100-637 001-100-637	9/11/2017 1,928.94 4,598.54	6,527.48
01-05031	TERRY SERVICE INC	141744	TERRY SERVICE INC SERVICE CALLS	I 55056 001-160-637	9/12/2017 3,135.92	3,135.92

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05031	TERRY SERVICE INC	141745	UNIT SYSTEM	I 55057	9/12/2017	3,985.00
			CONCESSION STAND	001-340-637	2,500.00	
			REC. CENTER	001-340-637	1,485.00	
01-05031	TERRY SERVICE INC	141746	SEPT 2017 SERVICES	I 55154	9/15/2017	4,159.00
			SEPT 2017 SERVICES	001-092-637	291.13	
			SEPT 2017 SERVICES	001-100-637	1,289.29	
			SEPT 2017 SERVICES	001-160-637	1,122.93	
			SEPT 2017 SERVICES	001-201-637	207.95	
			SEPT 2017 SERVICES	001-340-637	748.62	
			SEPT 2017 SERVICES	001-350-637	291.13	
			SEPT 2017 SERVICES	400-650-637	207.95	
01-05002	TOMMY COZIAR SIGNS	141747	SIGNS	I 201709182689	8/22/2017	1,555.00
			DO NOT BOUNCE SIGN	001-340-540	225.00	
			RECYCLED GOODS SIGN	001-340-540	60.00	
			FUEL TANK SIGNS	001-340-540	44.00	
			PAINT KIDDIE RIDE	001-340-540	190.00	
			WOLCOTT PARK SIGN	001-340-540	120.00	
			LITTER FREE SIGN	001-340-540	40.00	
			CHIDREN @ PLAY SIGN	001-340-540	88.00	
			CROSSWALK SIGN	001-340-540	44.00	
			VINYL ON SIGN	001-340-540	36.00	
			TANK LABLE DECALS	001-340-540	18.00	
			FITNESS SIGNS	001-340-540	690.00	
01-71850	TRAFFIC CONTROL PRODUCTS	141748	PEAR ORCHARD ROAD	I T-171(1)	9/15/2017	21,470.00
			PEAR ORCHARD RD	001-201-750	21,470.00	
01-02852	TRANSAMERICA LIFE INSURAN	141749	0B232: 09-01-17 - 09-30-17	I 2502589263	9/28/2017	97.47
			0B232: 09-01-17 - 09-30-17	001-000-171	97.47	
01-03622	TRI-TECH FORENSICS, INC	141750	600 INMATE PROPERTY BAG	I 150571M	9/22/2017	172.25
			INMATE PROPERTY BAGS	001-010-540	162.00	
			SHIPPING	001-010-540	10.25	
01-03890	U.S. BANK EQUIPMENT FINAN	141751	797947: TELEPHONE SERVICES	I 339956344	9/18/2017	2,059.00
			797947: TELEPHONE SERVICES	001-040-635	199.81	
			797947: TELEPHONE SERVICES	001-020-635	169.07	
			797947: TELEPHONE SERVICES	400-650-635	184.44	
			797947: TELEPHONE SERVICES	001-180-635	199.81	
			797947: TELEPHONE SERVICES	001-340-635	153.60	
			797947: TELEPHONE SERVICES	001-100-635	645.12	
			797947: TELEPHONE SERVICES	001-010-635	215.18	
			797947: TELEPHONE SERVICES	001-160-635	199.81	
			797947: TELEPHONE SERVICES	001-201-635	92.16	
01-03710	UNION AUTO PARTS	141752	TRUCK PARTS	I 1010836-00	9/05/2017	70.35
			BLOWER MOTOR	001-201-632	70.35	
01-03710	UNION AUTO PARTS	141753	TRUCK PARTS	I 1012111-00	9/07/2017	18.78

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	CONT
01-03710	UNION AUTO PARTS	141753	TRUCK PARTS OIL FILTER	I 1012111-00 001-201-632	9/07/2017	18.78	18.78	CONT
01-03710	UNION AUTO PARTS	141754	TRUCK PARTS TENSIONER PULLEY ASS SERPENTINE BELT	I 1014909-00 001-201-632 001-201-632	9/11/2017	59.20 29.60	88.80	
01-03710	UNION AUTO PARTS	141755	FD-6 WHEELER SPARK PLUG FUEL FILTER	I 1014910-00 001-160-632 001-160-632	9/11/2017	2.82 3.57	6.39	
01-03710	UNION AUTO PARTS	141756	P#323 - 1 COIL PACK COIL PACK	I 1021083-00 001-100-632	9/19/2017	25.44	25.44	
01-03710	UNION AUTO PARTS	141757	TRUCK PARTS BRAKE LINE	I 1021616-00 404-650-632	9/20/2017	26.92	26.92	
01-03710	UNION AUTO PARTS	141758	ANTIFREEZE ANTIFREEZE	I 1023217-00 001-201-635	9/21/2017	149.85	149.85	
01-03533	USA FOOTBALL	141759	UNIFORMS UNIFORMS	I 2904941 001-340-545	9/07/2017	2,575.00	2,575.00	
01-03533	USA FOOTBALL	141760	UNIFORMS UNIFORMS	I 2913021 001-340-545	9/12/2017	125.00	125.00	
01-04258	VOLK, MICHAEL	141761	2 GAMES @ 20.00 SEPTEMBER 19 2 GAMES @ 20.00 SEPTEMBER 19	I 201709272706 001-340-690	9/19/2017	40.00	40.00	
01-04258	VOLK, MICHAEL	141762	2 GAMES @ 20.00 SEPTEMBER 26 2 GAMES @ 20.00 SEPTEMBER 26	I 201709272720 001-340-690	9/26/2017	40.00	40.00	
01-75100	WAGGONER ENGINEERING, INC	141763	PROJECT# C012010.001 PROJECT# C012010.001 PROJECT# C012010.001	I 33677 392-601-600 001-201-600	5/23/2017	2,211.90 11,900.31	14,112.21	
01-75100	WAGGONER ENGINEERING, INC	141764	PROJECT# 0017001.000 PROJECT# 0017001.000	I 33801A 388-601-600	7/14/2017	290.00	290.00	
01-75450	WALMART	141765	SUPPLIES AND DESK LIGHT FLOURESCENT LIGHT 18	C 00309 001-201-540	9/15/2017	8.88CR	8.88CR	
01-75450	WALMART	141766	SUPPLIES AND DESK LIGHT 18" LED DESK LIGHT	I 01494 001-201-540	9/15/2017	8.87	8.87	
01-75450	WALMART	141767	SUPPLIES 4" BINDER POST IT CUBE ADDING MACHINE TAPE LEGAL PADS 12 PK 5 TAB DIVIDERS	I 01812 400-650-500 400-650-500 400-650-500 400-650-500 400-650-500	9/19/2017	12.86 2.88 25.76 8.88 0.47	50.85	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-75450	WALMART	141768	FD-SUPPLIES	I 03252	9/22/2017	36.04	
			COMMAND HOOKS	001-160-540	7.14		
			SKILLET	001-160-540	20.94		
			WATER	001-160-540	7.96		
01-75450	WALMART	141769	SUPPLIES	I 06741	9/14/2017	188.60	
			SPOONS	001-180-540	29.76		
			SUGAR	001-180-540	25.60		
			CREAMER	001-180-540	18.52		
			COFFEEMATE	001-180-540	19.02		
			MAXWELL HOUSE	001-180-540	69.30		
			TRUVIA	001-180-540	26.40		
01-75450	WALMART	141770	OFFICE SUPPLIES	I 07836A	9/19/2017	86.11	
			PLASTICWARE	001-340-500	5.68		
			CUPS	001-340-500	2.56		
			GERM-X	001-340-500	3.97		
			CANNED AIR	001-340-500	13.49		
			SCISSORS	001-340-500	3.97		
			STAPLES	001-340-500	5.92		
			RUBBER BANDS	001-340-500	2.68		
			STORAGE TOTES	001-340-500	47.84		
01-75450	WALMART	141771	FD-SUPPLIES	I 07905	9/12/2017	177.29	
			CASCADE	001-160-510	17.91		
			CLOROX FOAMER	001-160-510	11.84		
			COFFEE	001-160-540	37.40		
			DRINK MIX	001-160-540	1.23		
			SUGAR	001-160-540	6.40		
			COFFEE	001-160-540	22.28		
			CREAMER	001-160-540	2.46		
			CREAMER	001-160-540	2.64		
			WATER	001-160-540	7.96		
			COOKIES	001-160-540	2.98		
			CRACKERS	001-160-540	7.08		
			NATURE VALLEY BAR	001-160-540	10.68		
			GATORAE	001-160-540	11.96		
			ANCHOR LINE	001-160-540	3.86		
			ROPE	001-160-540	2.88		
			PAIL	001-160-540	2.47		
			PAIL	001-160-540	5.92		
			WD40	001-160-540	5.74		
			WD40	001-160-540	3.88		
			PARACORD	001-160-540	9.72		
01-75450	WALMART	141772	SUPPLIES AND DESK LIGHT	I 08115	9/15/2017	24.21	
			MAXWELL HOUSE COFFEE	001-201-540	13.86		
			FLOURESCENT LIGHT 18	001-201-540	8.88		
			COFFEE FILTER	001-201-540	1.47		
01-75750	WARING OIL CO	141773	FD-GENERATOR FUEL	I 001603101	9/06/2017	233.29	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-75750	WARING OIL CO	141773	FD-GENERATOR FUEL	I 001603101	9/06/2017	233.29	CONT
			DIESEL	001-160-525	222.13		
			MS DF	001-160-525	0.97		
			FEDERAL LUST TAX	001-160-525	0.10		
			COMPLIANCE FEE	001-160-525	9.88		
			FED OIL SPILL TAX	001-160-525	0.21		
01-75900	WASTE MANAGEMENT OF MS	141774	SEPT 2017 SERVICES	I 2830805-0078-0	9/22/2017	1,100.00	
			SEPT 2017 SERVICES	001-340-682	800.00		
			SEPT 2017 SERVICES	001-201-682	80.00		
			SEPT 2017 SERVICES	400-650-682	80.00		
			SEPT 2017 SERVICES	001-100-682	80.00		
			SEPT 2017 SERVICES	001-350-682	60.00		
01-03469	WEATHERSBY, HANNA	141775	REMITTANCE FOR RESTITUTION	I 201709282798	9/21/2017	1,208.35	
			REMITTANCE FOR RESTITUTION	001-000-122	1,208.35		
01-05181	WHEELER'S JANITORIAL SUPP	141776	JANITORIAL SUPPLIES	I 0401203	9/18/2017	145.30	
			MULTI-FOLD TOWELS	001-100-510	32.80		
			BLEACH	001-100-510	28.50		
			TOILET TISSUE	001-100-510	34.15		
			DISINFECTANT SOL	001-100-510	49.85		
01-05230	WILLIAMS, IVY	141777	SEPTEMBER 25, 2017 MEETING	I 092517	9/25/2017	50.00	
			SEPTEMBER 25, 2017 MEETING	001-093-611	50.00		
01-77885	WORLD CLASS ATHLETIC SURF	141778	FIELD PAINT	I 48029	9/07/2017	2,700.00	
			FIELD PAINT CANS	001-340-575	840.00		
			FIELD PAINT	001-340-575	1,740.00		
			FREIGHT	001-340-575	120.00		
01-02983	YELVERTON CONSULTING, LLC	141779	OCT 2017 FEES	I 201709282797	9/28/2017	3,000.00	
			OCT 2017 FEES	001-020-604	3,000.00		
					TOTAL =		1,168,385.85

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	517,771.02
005	COURT SERVICES FEE FUND	24,235.21
200	G. O. BOND FUND	67,373.74
366	COUNTY LINE MILLING/OVRLY	2,370.00
388	HIGHLAND COLONY REHAB	290.00
392	CRAFT CENTER PARKING LOT	2,211.90
400	PUBLIC UTILITIES FUND	244,529.06
404	EMCRS OPERATION & MAINT	154,069.22
491	FIRE PROTECTION SURCHARGE	155,535.70
TOTALS FOR ALL FUNDS =		1,168,385.85

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/08/2017

PAY PERIOD ENDING: 9/21/2017

September 29, 2017 payroll

*** G R A N D T O T A L S ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,196.00	46,968.84	VEH	174.00	AFA	AFACC	67.80		FED W/H	401,772.49	42,849.46	
SMON	0.00	9,176.42			AFC	AFCAN	14.24		ST WH MS	401,772.49	13,762.00	
REG	17,870.25	310,731.82			AFD	AFSHO	16.45		FICA	440,819.13	27,330.83	27330.83
RETRO	0.00	61.44			AFS	AFSPE	8.71		MEDI	440,819.13	6,392.02	6392.02
R/O	16.00	208.06			B16	BKRUP	135.50					
O/T	1,274.25	30,191.73			B17	BKRUP	837.50					
CE	57.38	0.00			C63	CHSUP	101.00					
CMPRG	4.00	0.00			CAF	ADMFE	3.75	4.40				
COMP	27.50	362.59			D15	GARNI	158.51					
SICK	701.25	11,265.46			D42	GARNI	280.38					
VAC	927.75	18,551.99			D47	GARNI	202.96					
HOL	428.50	5,985.43			D52	GARNI	258.34					
HOLB	8.00	0.00			D53	GARNI	277.78					
FNRL	48.00	633.60			H2C	HTHC2	168.20					
MLT	128.00	1,533.44			RET	RET	39046.64	68494.44				
PARAM	0.00	1,153.85			T20	TAXLE	408.04					
SHIFT	0.00	475.00			T21	TAXLE	194.92					
TRAFF	0.00	1,601.60			T22	TAXLE	205.30					
TASKF	19.00	739.29			T23	TAXLE	177.72					
FUGTF	48.00	1,258.56										
TOTALS:	22,753.88	440,899.12		174.00			42563.74	68498.84			90,334.31	33722.85

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,964.60	13,447.00	0.00	456.16	61.44	0.00	1,256.82	2,343.30	10,364.48
001-020	3,626.86	3,626.86	0.00	0.00	0.00	0.00	326.42	922.61	2,377.83
001-040	20,122.40	19,876.90	0.00	245.50	0.00	0.00	1,811.00	4,190.74	14,120.66
001-092	1,241.60	1,241.60	0.00	0.00	0.00	0.00	314.70	193.12	733.78
001-093	2,282.16	2,127.96	0.00	154.20	0.00	0.00	205.39	466.33	1,610.44
001-100	140,716.35	118,535.42	7,863.03	10,243.45	4,074.45	0.00	13,427.22	28,554.78	98,734.35
001-160	111,080.27	76,900.26	19,668.66	13,357.50	1,153.85	0.00	11,185.11	23,520.59	76,374.57
001-180	23,444.80	22,410.30	0.00	1,034.50	0.00	0.00	2,110.04	5,113.89	16,220.87
001-201	47,061.73	42,868.17	1,434.46	2,516.60	140.50	102.00	4,643.59	8,768.70	33,547.44
001-340	28,275.66	24,882.27	542.79	2,850.60	0.00	0.00	2,226.87	6,056.44	19,992.35
005-101	7,844.00	5,887.76	0.00	1,956.24	0.00	0.00	986.34	1,623.25	5,234.41
400-650	38,984.68	32,873.96	682.79	5,288.37	67.56	72.00	3,851.72	8,258.61	26,802.35
404-650	2,428.01	2,198.62	0.00	229.39	0.00	0.00	218.52	321.95	1,887.54
TOTALS	441,073.12	366,877.08	30,191.73	38,332.51	5,497.80	174.00	42,563.74	90,334.31	308,001.07

REGULAR INPUT: 275

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 275

9/27/2017 12:45 PM
DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 9/08/2017
PAY PERIOD ENDING: 9/21/2017

PAYROLL REGISTER

September 29, 2017 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
TRAFF	0.00	360.36							FED W/H	360.36	36.61	
									ST WH MS	360.36	1.00	
									FICA	360.36	22.34	22.34
									MEDI	360.36	5.23	5.23
TOTALS:	0.00	360.36		0.00							65.18	27.57

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-100	360.36	0.00	0.00	0.00	360.36	0.00	0.00	65.18	295.18
TOTALS	360.36	0.00	0.00	0.00	360.36	0.00	0.00	65.18	295.18

REGULAR INPUT: 1 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 0