MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
November 7, 2017
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

October 17, 2017

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

October 16, 2017

1. AGENDA ITEMS

a) Site Plan / Architectural Review for S&R Development (Holiday Inn, Holiday Inn Express, and Tru by Hilton)

b) Sunnybrook Automotive Project Tax Increment Financing Plan Intent Resolution

2. CONSENT ITEMS

a) Site Plan / Architectural Review for Fill and Chill Convenience Store and Gas Station, including a variance request from the Landscape Ordinance requirement for a parking island at the end of a parking row.

b) Revised Site Plan for Dollar General - Highway 51 based on MDOT Permit allowance

c) Accept withdrawal of the Appeal of the Zoning Board Recommendation AND the Petition and Application of Storage Park Properties, LLC d/b/a StorageMax for Rezoning and a Conditional Use

d) 508 Stokes Road - Cost Resolution

e) Acceptance of Homeland Security Grant 17HS316/Budget Amendment

f) Approve Special Event Permit for First Ridgeland Baptist Church - LifeFit 5K

g) Approve Special Event Permit for Southern AgCredit - Jingle Bell Jog

h) Approve Petty Cash

i) Declare Surplus Property

j) Approve Memorandum of Understanding between the MS Department of Mental Health Bureau of Alcohol & Drug Services and the Ridgeland Police Department

k) Designate TCSWare as Sole Source

l) Interlocal Cooperation Agreement Between Madison County, Mississippi and the City of Ridgeland Regarding the Funding of Certain Street Improvements (2018 Program)

m) Approve Bid Award for Asphalt Term Bids

n) Approve Bid Award for Lake Harbour East Rehabilitation from Northpark Drive to Breakers Lane Contingent Upon MDOT Concurrence

o) Approve Sustainable Construction, Inc. Request to Use Old Agency Road as Truck Route

p) Approve Time Clock Maintenance Agreement with Precision Tech LLC

q) Approve Colony Park Boulevard AT&T Agreement to Relocate Utilities

r) Approve Mississippi 811 Agreement and Membership

s) Declare Surplus Property for Public Works

t) Approve Lake Harbour Drive Extension Right-of-Way Acquisition and Relocation Invoice for Reservoir Consultants

u) Approve Highland Colony Parkway-Old Agency Parkway Traffic Signal Contractor Change Order #2

v) Approve Truck Route Permit for Cantrell Trucking

w) Resolution Supporting Local Debt Collection Act

3. PAYMENT OF CLAIMS

a) Claims #142112-142501 Excluding Costco Related Charges in Claim #142389 and 10/27/2017 Payroll ($2,499,953.57)

b) Payment of Costco Related Charged in Claim #142389 ($2,565.00)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru October 27, 2017

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 17, 2017
6:00 PM

The Mayor opened the October 17, 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 Alderman Wesley Hamlin followed by the pledge of allegiance.

****

The Mayor and Board of Aldermen were presented the October 2017 Sales Tax Report.

****

Next came the recognition of Corporal Sara Ladnier for being selected "Officer of the Month" for September 2017. Mayor McGee stated that Corporal Sara Ladnier was nominated and selected "Officer of the Month" for September due to her diligence and dedication to the Kids Closet Program. This program funds school supplies, backpacks, and basic clothing for underprivileged students attending Highland Elementary School. In her pursuit to expend this program to the other local schools, she found and applied for the State Farm Neighborhood Assist Program, which is designed to help identify and support causes that help make communities safer, stronger and smarter. State Farm accepted 2,000 applications nationwide for a chance to be awarded grant funds. These 2,000 applications were narrowed down to 200 semi-finalists and the City of Ridgeland was chosen as one of those. Of these 200 semi-finalists, the top 40 causes that received the most online votes would win a $25,000 grant each to help support their cause. Corporal Ladnier volunteered her own time and money to advertise for our cause and encouraged thousands to vote by making videos, Facebook posts and passing out flyers. On September 26th, Corporal Ladnier was proud to announce that were were one of the top 40 causes and Ridgeland public schools would be receiving $25,000 for the expansion of the Kids Closet Program. Due to Corporal Ladnier's initiative, diligence and dedication, the underprivileged students from all of Ridgeland's school districts will be able to participate in the Kids Closet Program. Mayor McGee thanked Corporal Ladnier for her hard work and dedication to making the City of Ridgeland a better place to live and learn.

****

Next came the presentation of the Certificate of Achievement by the Government Finance Officers Association to City Clerk Paula Tierce and Finance Manager Ashley Daniel by Mayor McGee. Mayor McGee announced that this is the highest form of recognition in the area of governmental accounting and financial reporting and its attainment represents a significant accomplishment by the City of Ridgeland Finance & Administration Department. The CAFR has been judged by an impartial panel to meet the high standards of the program, which includes demonstrating a constructive "spirit of full disclosure" to clearly communicate its financial story and motivate potential users and user groups to read the CAFR. Mayor McGee then announced that this is the 25th consecutive year for the City of Ridgeland to receive this award.

****

Next came the matter of accepting the Minutes of the October 2, 2017 Work Session and the October 3, 2017 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

****

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

a. - Approve Budget Amendment to Increase the PURF account Capital Equipment (400-650-730) by $89,190.00 and Capital Utility Systems (400-650-760) by $219,590.00 and the Street Department Budget Amendment to Increase Capital Equipment (001-201-720) by $53,600.00 - Resolution Attached Hereto As Exhibit "A"

b. - Declare Surplus Property - Resolution Attached Hereto As Exhibit "B"

c. - Receive Insurance Proceeds - Resolution Attached Hereto As Exhibit "C"

d. - Accept Donation from Hometown Publishing, Inc. - Order Attached Hereto As Exhibit "D"

e. - Approve Special Event Permit for Ridgeland Parks and Recreation - Ridgeland's Cyclocross Festival - Order Attached Hereto As Exhibit "E"

f. - Approve Special Event Permit for Colonial Heights Baptist Church - Hearts of Compassion 5K Race and Fun Run - Order Attached Hereto As Exhibit "F"

g. - Approve Special Event Permit for Blue Cross Blue Shield of MS - "Get Ready to Run" Kids 1 Mile Fun Run - Order Attached Hereto As Exhibit "G"

h. - Approve Correction of Term Bid Pre-Cast Concrete Drainage Structures Material and Labor - Order Attached Hereto As Exhibit "H"

i. - Authorization to Advertise for Bids for East Jackson Street Multi-Use Path - Order Attached Hereto As Exhibit "I"

j. - Reappoint Phyllis Parker (Alderman Hamlin), Lea Anne Stacy (Alderman Heard), Jan Richardson (Alderman Smith), Barbara Brown (Alderman Lee), Rachel Collier (Alderman Gautier), and Polly Hammett (Alderman Ramsey) to the Keep Ridgeland Beautiful Committee - Order Attached Hereto As Exhibit "J"

k. - Approve Reappointments of Drew Malone (Alderman Chuck Gautier) and Shirley Gill (Alderman Kevin Holder) to the Community Awareness Committee - Order Attached Hereto As Exhibit "K"

l. - Approve Sophos License Agreement and Budget Amendment Decreasing General Fund Balance $20,135.33 and Increasing Account 001-042-635 $20,135.33 - Resolution Attached Hereto As Exhibit "L"

m. - Void Privilege License #2017-01255 thru #2017-99999 - Order Attached Hereto As Exhibit "M"

n. - Receive September 2017 Privilege License Report - Order Attached Hereto As Exhibit "N"

Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

****

Next came the payment of Claims #141780-142111 and October 3, 2017 Payroll. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

****

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:08 p.m.

WITNESS MY SIGNATURE, the _____ day of October, 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
OCTOBER 16, 2017
6:00 P.M.

The Mayor opened the work session of October 16, 2017 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Bill Lee, Alderman Wes Hamlin, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Ken Heard, Alderman Chuck Gautier, City Attorney John Scanlon, and City Clerk Paula Tierce.

Alderman Chuck Gautier announced that he would be leaving the meeting in order to be consistent in recusing himself since he is employed by a developer that could be affected by the information contained in the presentation.

Berkley Young of Young Strategies, Inc. presented a Lodging Market Analysis for 2016-2017 on behalf of the Ridgeland Tourism Commission. A copy of the presentation is attached hereto as Exhibit "A".

Alderman Chuck Gautier rejoined the meeting.

The Mayor presented the proposed agenda, attached hereto as Exhibit "B". Item "l" under the Consent Items was amended to read as follows: Approve Community Awareness Committee Reappointments of Drew Malone by Alderman Chuck Gautier and Shirley Gill by Alderman Kevin Holder. Item "m" was amended to read as follows: Approve Sophos License Agreement and Budget Amendment Decreasing General Fund Balance $20,135.33 and Increasing Account #001-042-635 $20135.33. Voiding Privilege License #2017-01255 thru 2017-99999 was added to the Consent Agenda as item "n". Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

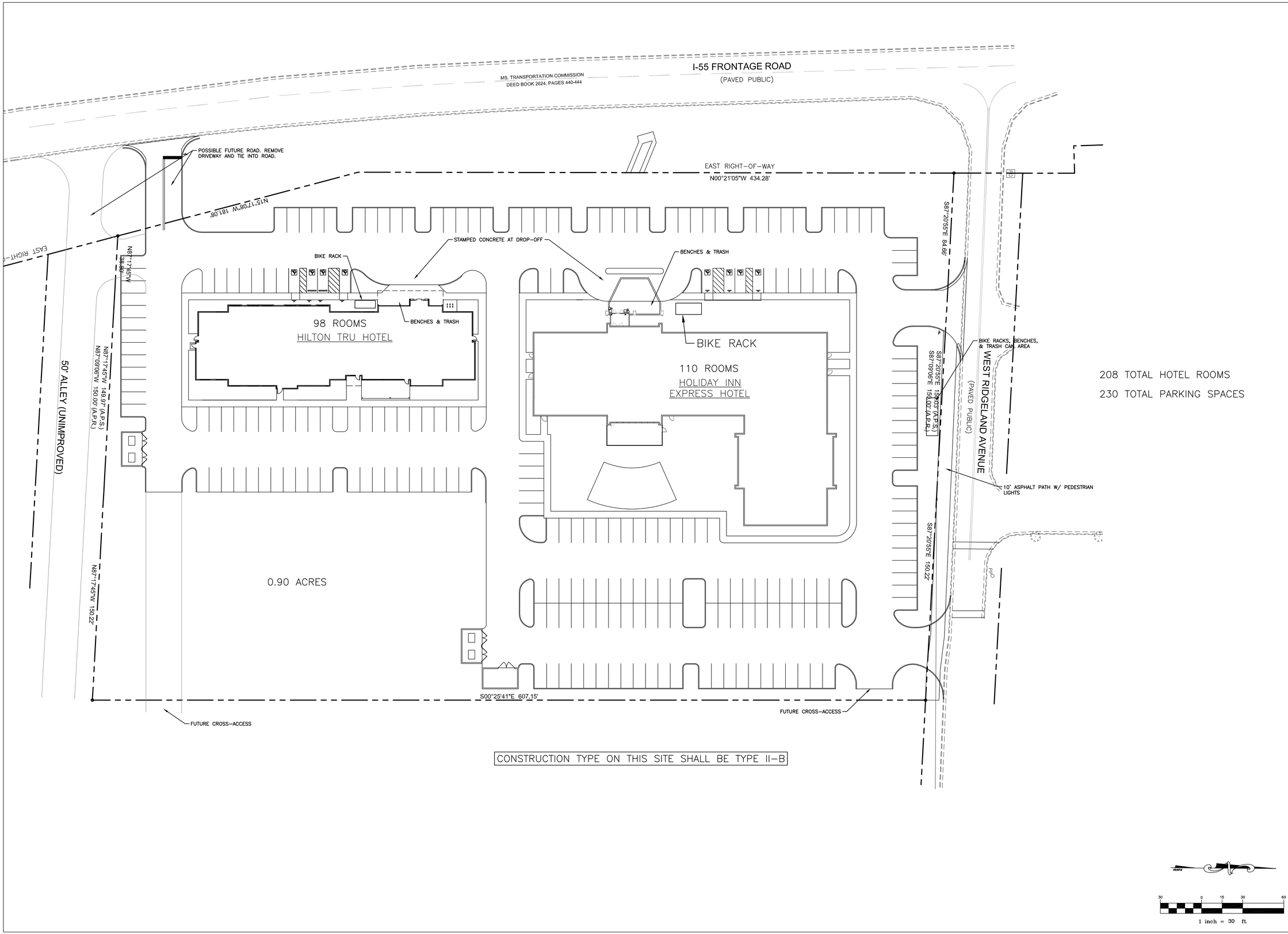
The meeting concluded at 7:12 p.m.

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

_____
Mayor Gene F. McGee

ATTEST:

_____
Paula Tierce, City Clerk



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

EXHIBIT

REVISIONS		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

SHEET NAME:
CONCEPTUAL SITE PLAN

DATE:	11/03/2017
DRAWN BY:	BMB
CHECKED BY:	CMB
PROJECT NO.:	16049

SHEET NUMBER:
SP-10

STATE OF MISSISSIPPI

COUNTY OF MADISON

DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR RIDGELAND HOSPITALITY GROUP, LLC

THIS DECLRATION is made this ___ day of November, 2017 by Ridgeland Hospitality Group, LLC, a Mississippi limited liability corporation ("Declarant"):

WITNESSETH

WHEREAS, the Declarant is the owner of certain real property situated in Ridgeland, Madison County, Mississippi and more particularly set forth and described on Exhibit "A" attached hereto, and desires to develop and construct thereon two (2) hotels, for the benefit of the community, hereafter referred to as the "Property," and;

WHEREAS, the Declarant desires to provide for the preservation of the use, development and values in the community which is aesthetically pleasing and functionally convenient to the surrounding development.

NOW, THEREFORE, the Declarant declares that the Property is and shall be held, transferred, occupied and conveyed subject to the following covenants, conditions and restrictions ("Covenants") set forth hereinbelow.

1. The Declarant is hereby allowed to construct two (2) hotels on the Property and there shall not be constructed or allowed to exist on the Property more than two (2) hotels at all times, in the future. Should the Declarant sell, convey or transfer any portion of the Property in the future, these covenants shall also apply to any subsequent owner as well as the restriction of no more than two (2) hotels located on the Property set forth and described on Exhibit "1" hereto.

2. The Declarant shall depict on its site plan for the development of the Property access to and curb cuts for any future streets and/or development which would be constructed and/or developed along and adjacent to the Declarant's south and east property lines of the Property.

3. The two (2) hotels which Declarant, or any succeeding property owner shall construct, own and/or operate shall have a maximum of two hundred eight (208) units or rooms.

4. Any amendment of these Covenants shall first require written approval from the City of Ridgeland, Mississippi ("Ridgeland") to such amendment(s) and any such request by Declarant to amend these Covenants shall not be unreasonably withheld by Ridgeland.

IN WITNESS, WHEREOF, DECLARANT HAS CAUSED this instrument to be duly executed on the day and year first above mentioned.

DECLARANT

Ridgeland Hospitality Group, LLC

By: _____

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned authority in and for the said County and State, within my jurisdiction, the within named _____, who acknowledged that he is _____ of RIDGELAND HOSPITALITY GROUP, LLC, a Mississippi limited liability company, and that for and on behalf of the said company, and as its act and deed, he signed and delivered the above and foregoing instrument of writing for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by said corporation so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the ___ day of November, 2017.

_____
NOTARY PUBLIC

My Commission Expires:
_____

EXHIBIT 1

A tract or parcel of land containing **5.27 acres**, more or less, lying and being situated in The Southwest ¼ of Section 24, Township 7 North, Range 1 East, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Beginning at a found ½ inch iron pin marking the Northeast corner of Share #5, Joe Cummings Estate as recorded in Deed Book 82, Page 84 in the Office of the Chancery Clerk of Madison County; thence

South 87 degrees 20 minutes 55 seconds East along the South right of way of West Ridgeland Avenue for a distance of 150.22 feet to the Northeast corner of Share #4 of said Joe Cummings Estate to a set ½ inch iron pin; thence

South 00 degrees 25 minutes 41 seconds East along the East line of Share #4 of said Joe Cummings Estate for a distance of 607.15 feet to a set ½ inch iron pin marking the North right-of-way of a 50 foot wide undeveloped alley; thence

North 87 degrees 17 minutes 45 seconds West along said North line of the undeveloped 50 foot alley for a distance of 338.99 feet to a set ½ inch iron pin marking the East right of way of Interstate 55 – Frontage Road; thence

North 15 degrees 17 minutes 08 seconds West along said East right of way of Interstate 55 – Frontage Road for a distance of 181.08 to a found concrete right of way marker; thence

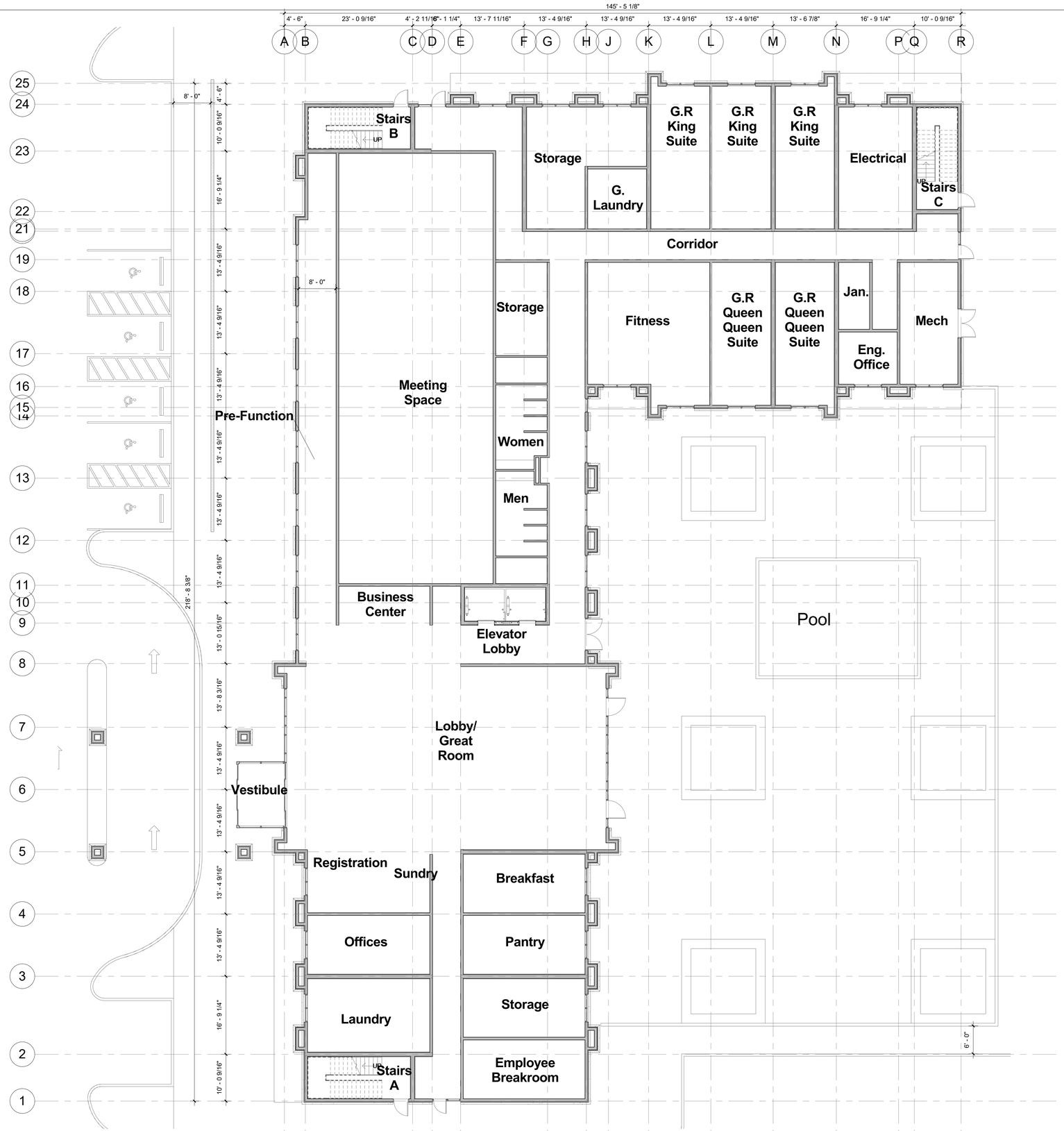
North 00 degrees 21 minutes 05 seconds West along said East right of way of Interstate 55 – Frontage Road for a distance of 434.28 feet to a set ½ inch iron pin marking said South right of way of West Ridgeland Avenue; thence

South 87 degrees 20 minutes 55 seconds East along said South right of way of West Ridgeland Avenue for a distance of 234.69 feet to the **Point of Beginning**.

This description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83/CORS 96 (EPOCH 2002.000), grid values, using a combined factor of 0.999941137 and a Convergence Angle of 00 degrees 06 minutes 07.49101 seconds developed on NGS Monument Q-23-2.

Room Schedule	
Name	Count
Level 1	
G.R King Suite	3
G.R Queen Queen Suite	2
Level 2	
G.R King	3
G.R King Suite	3
G.R Queen Queen	3
G.R Queen Queen Suite	4
Guestroom King	9
Guestroom Queen Queen	6
Guestroom Wide King	3
Level 3	
G.R King	3
G.R King Suite	3
G.R Queen Queen	3
G.R Queen Queen Suite	4
Guestroom King	9
Guestroom King Suite	3
Guestroom Queen Queen	9
Guestroom Wide King	3
Level 4	
G.R King	3
G.R King Suite	3
G.R Queen Queen	3
G.R Queen Queen Suite	4
Guestroom King	9
Guestroom King Suite	3
Guestroom Queen Queen	9
Guestroom Wide King	3
Grand total: 110	

AREA GROSS	
Level	Area
Level 4	18,788 SF
Level 3	18,801 SF
Level 2	16,289 SF
Level 1	18,983 SF
	72,861 SF



1 A100 **FIRST FLOOR PLAN**
3/32" = 1'-0"

FL COA: AA26001254

No.	DESCRIPTION	DATE

Holiday Inn & Holiday Inn Express Hotel
Ridgeland , Mississipi

InterContinental Hotels Group

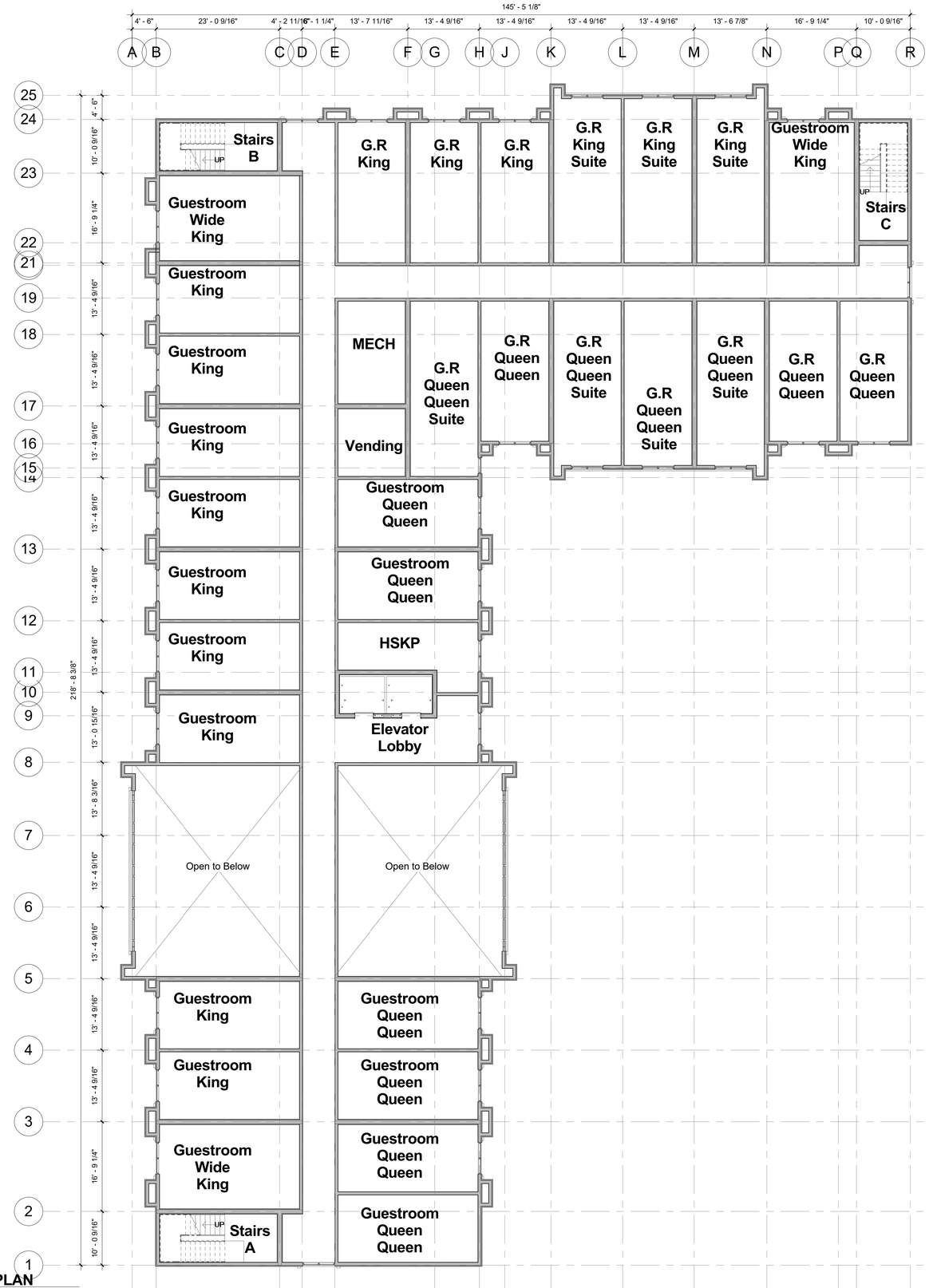
Copyright: Davis, Wallace and Associates, P.A. Duplication or reproduction by any means without the express written consent of Davis, Wallace and Associates, P.A. is a violation of federal and international law. The information contained on this document are the intellectual property of Davis, Wallace and Associates, P.A. and all rights therein are Reserved.

dlw architects
542 Douglas Avenue
Dunedin, FL 34698
727.736.6000
www.diwarchitects.com
established 1981

DRAWN	Author
EDIT DATE	11/7/2017 12:45:52 PM
ISSUE DATE	11/16/15
SCALE	3/32" = 1'-0"
JOB NUMBER	16-033
PROJECT STATUS	
SHEET NAME	1ST FLOOR OVERALL PLAN
PERMIT No	
SHEET NUMBER	A100

Room Schedule	
Name	Count
Level 1	
G.R King Suite	3
G.R Queen Queen Suite	2
Level 2	
G.R King	3
G.R King Suite	3
G.R Queen Queen	3
G.R Queen Queen Suite	4
Guestroom King	9
Guestroom Queen Queen	6
Guestroom Wide King	3
Level 3	
G.R King	3
G.R King Suite	3
G.R Queen Queen	3
G.R Queen Queen Suite	4
Guestroom King	9
Guestroom King Suite	3
Guestroom Queen Queen	9
Guestroom Wide King	3
Level 4	
G.R King	3
G.R King Suite	3
G.R Queen Queen	3
G.R Queen Queen Suite	4
Guestroom King	9
Guestroom King Suite	3
Guestroom Queen Queen	9
Guestroom Wide King	3
Grand total: 110	

AREA GROSS	
Level	Area
Level 4	18,788 SF
Level 3	18,801 SF
Level 2	16,289 SF
Level 1	18,983 SF
	72,861 SF



1 / A101 **SECOND FLOOR PLAN**
3/32" = 1'-0"

FL COA: AA26001254

No.	DESCRIPTION	DATE

Holiday Inn & Holiday Inn Express Hotel
Ridgeland , Mississipi

InterContinental Hotels Group

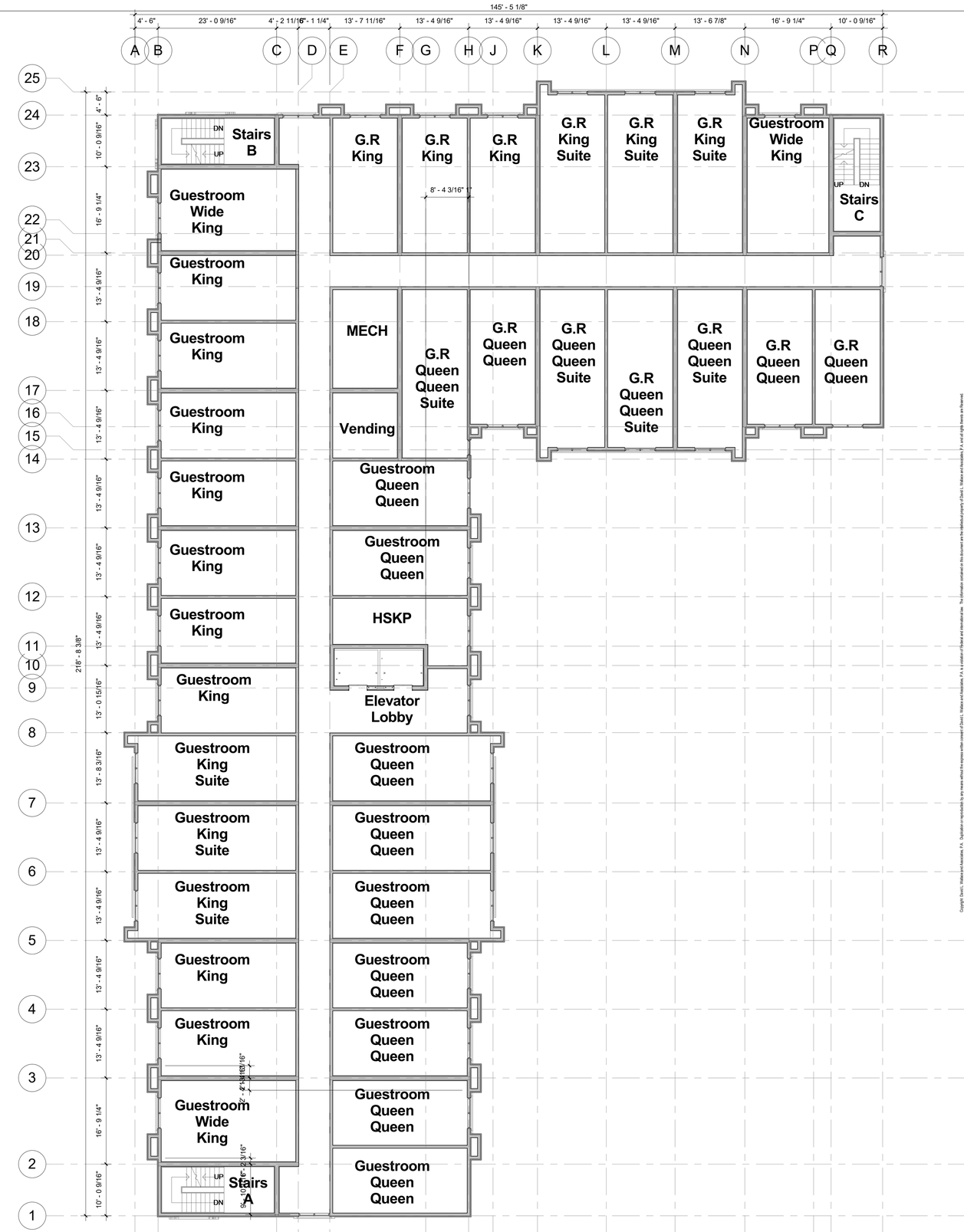
Copyright Dwarc, Wallace and Associates, P.A. Duplication or reproduction by any means without the express written consent of Dwarc, Wallace and Associates, P.A. is a violation of federal and international law. The information contained on this document are the intellectual property of Dwarc, Wallace and Associates, P.A. and all rights thereto are Reserved.

dlw architects
542 Douglas Avenue
Dunedin, FL 34698
727.736.6000
www.dlwarchitects.com
established 1981

DRAWN	Author
EDIT DATE	11/7/2017 12:46:00 PM
ISSUE DATE	11/16/15
SCALE	3/32" = 1'-0"
JOB NUMBER	16-033
PROJECT STATUS	
SHEET NAME	2ND FLOOR OVERALL PLAN
PERMIT No	
SHEET NUMBER	A101

Room Schedule	
Name	Count
Level 1	
G.R King Suite	3
G.R Queen Queen Suite	2
Level 2	
G.R King	3
G.R King Suite	3
G.R Queen Queen	3
G.R Queen Queen Suite	4
Guestroom King	9
Guestroom Queen Queen	6
Guestroom Wide King	3
Level 3	
G.R King	3
G.R King Suite	3
G.R Queen Queen	3
G.R Queen Queen Suite	4
Guestroom King	9
Guestroom King Suite	3
Guestroom Queen Queen	9
Guestroom Wide King	3
Level 4	
G.R King	3
G.R King Suite	3
G.R Queen Queen	3
G.R Queen Queen Suite	4
Guestroom King	9
Guestroom King Suite	3
Guestroom Queen Queen	9
Guestroom Wide King	3
Grand total: 110	

AREA GROSS	
Level	Area
Level 4	18,788 SF
Level 3	18,801 SF
Level 2	16,289 SF
Level 1	18,983 SF
	72,861 SF



1 A102 **THIRD FLOOR PLAN**
3/32" = 1'-0"

FL COA: AA26001254

No.	DESCRIPTION	DATE

Holiday Inn & Holiday Inn Express Hotel
Ridgeland , Mississipi

InterContinental Hotels Group

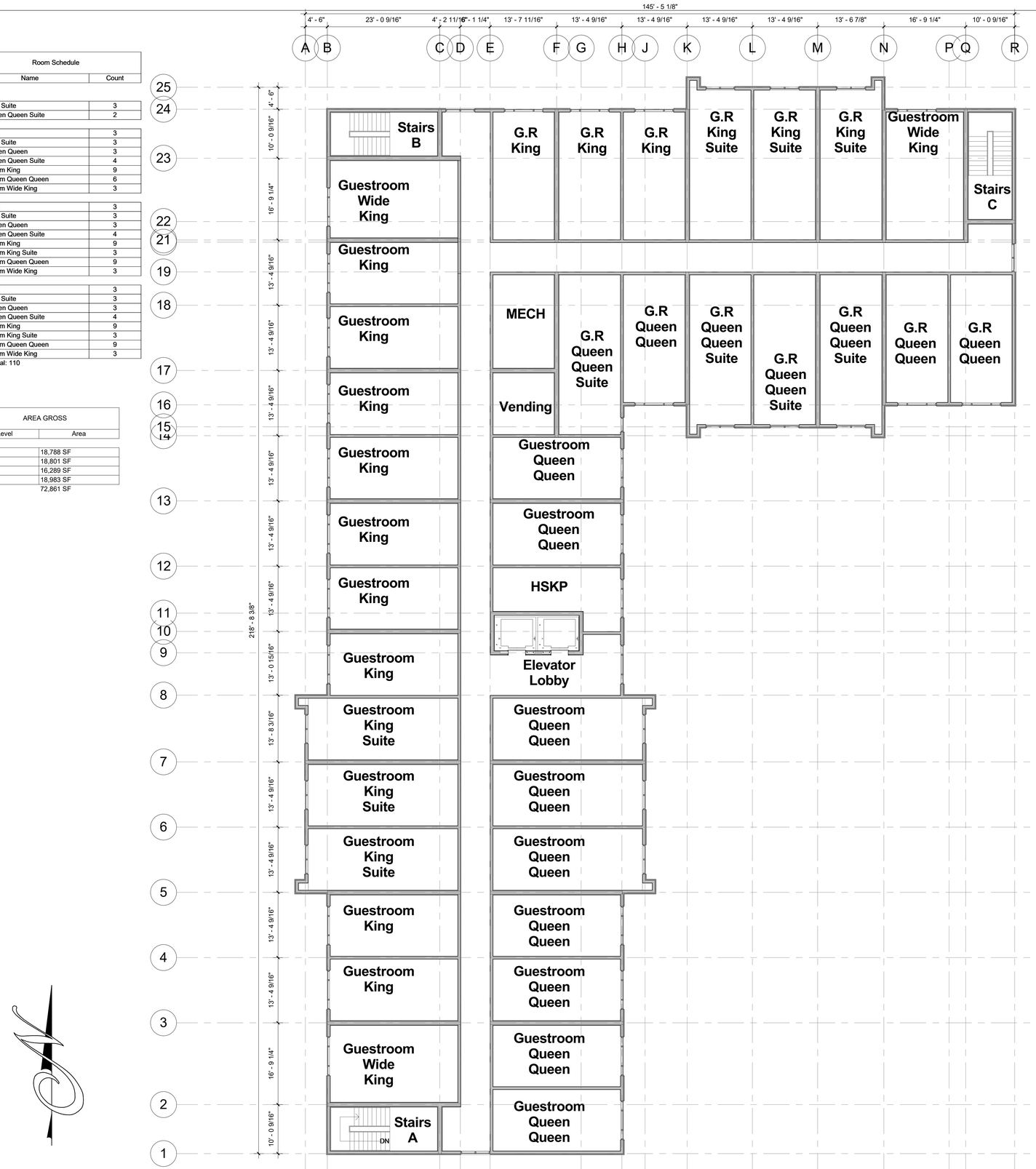
Copyright: Davis, Waters and Associates, P.A. Duplication or reproduction by any means without the express written consent of Davis, Waters and Associates, P.A. is a violation of federal and international law. The information contained on this document are the intellectual property of Davis, Waters and Associates, P.A. and all rights therein are Reserved.

dlw architects
542 Douglas Avenue
Dunedin, FL 34698
727.736.6000
www.diwarchitects.com
established 1981

DRAWN	Author
EDIT DATE	11/7/2017 12:46:08 PM
ISSUE DATE	11/16/15
SCALE	3/32" = 1'-0"
JOB NUMBER	16-033
PROJECT STATUS	
SHEET NAME	3RD FLOOR OVERALL PLAN
PERMIT No	
SHEET NUMBER	A102

Room Schedule	
Name	Count
Level 1	
G.R King Suite	3
G.R Queen Queen Suite	2
Level 2	
G.R King	3
G.R King Suite	3
G.R Queen Queen	3
G.R Queen Queen Suite	4
Guestroom King	9
Guestroom Queen Queen	6
Guestroom Wide King	3
Level 3	
G.R King	3
G.R King Suite	3
G.R Queen Queen	3
G.R Queen Queen Suite	4
Guestroom King	9
Guestroom King Suite	3
Guestroom Queen Queen	9
Guestroom Wide King	3
Level 4	
G.R King	3
G.R King Suite	3
G.R Queen Queen	3
G.R Queen Queen Suite	4
Guestroom King	9
Guestroom King Suite	3
Guestroom Queen Queen	9
Guestroom Wide King	3
Grand total: 110	

AREA GROSS	
Level	Area
Level 4	18,788 SF
Level 3	18,801 SF
Level 2	16,289 SF
Level 1	18,983 SF
	72,861 SF



1 A103 **4TH FLOOR**
3/32" = 1'-0"

FL COA: AA26001254

No.	DESCRIPTION	DATE

Holiday Inn & Holiday Inn Express Hotel
Ridgeland , Mississipi

InterContinental Hotels Group

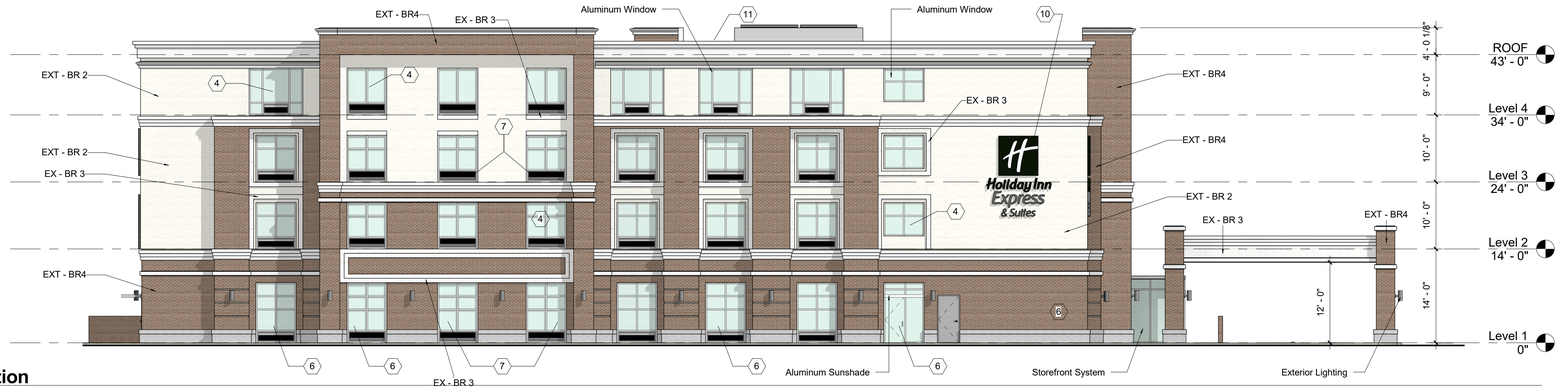
Copyright: Davis, Weber and Associates, P.A. Duplication or reproduction by any means without the express written consent of Davis, Weber and Associates, P.A. is a violation of federal and international law. The information contained on this document are the intellectual property of Davis, Weber and Associates, P.A. and all rights herein are Reserved.

dlw architects
542 Douglas Avenue
Dunedin, FL 34698
727.736.6000
www.diwarchitects.com
established 1981

DRAWN	Author
EDIT DATE	11/7/2017 12:46:16 PM
ISSUE DATE	11/16/15
SCALE	3/32" = 1'-0"
JOB NUMBER	16-033
PROJECT STATUS	
SHEET NAME	4TH FLOOR OVERALL PLAN
PERMIT No	
SHEET NUMBER	A103

Finish Schedule	
EXT_ WHITE	EIFS White SW 7006 Extra White
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_BR 4	Brick Veneer, Color Mocha Brown Ironspot

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



1 A200 **North Elevation**
3/32" = 1'-0"

2 A200 **West Elevation**
3/32" = 1'-0"

FL COA: AA26001254

No.	DESCRIPTION	DATE

Holiday Inn & Holiday Inn Express Hotel
Ridgeland , Mississipi

InterContinental Hotels Group

Copyright: David L. Wilkes and Associates, P.A. Duplication or reproduction by any means without the express written consent of David L. Wilkes and Associates, P.A. is a violation of Federal and International law. The information contained on this document are the intellectual property of David L. Wilkes and Associates, P.A. and all rights therein are Reserved.

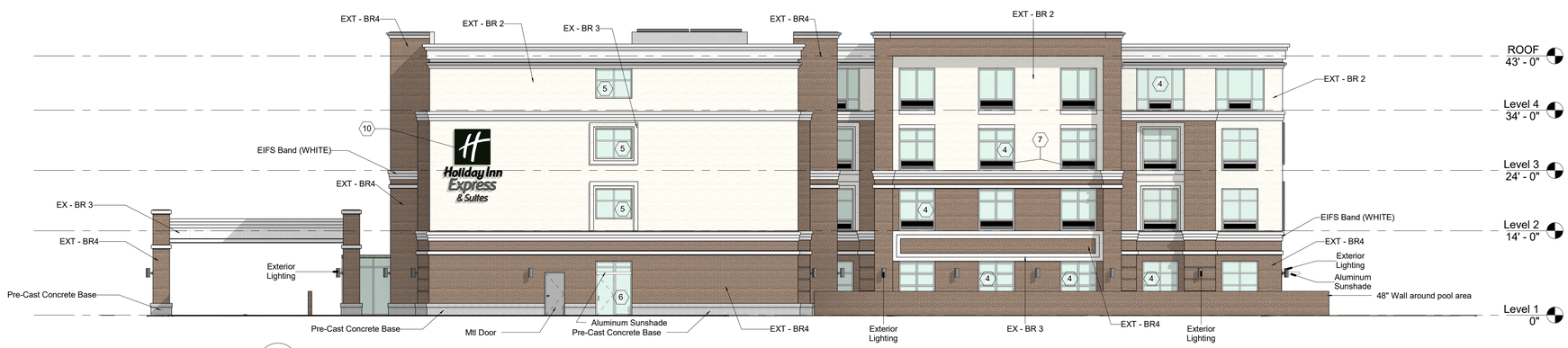
dlw architects
542 Douglas Avenue
Dunedin, FL 34698
727.736.6000
www.dlwarchitects.com
established 1981

DRAWN	Author
EDIT DATE	11/7/2017 12:46:42 PM
ISSUE DATE	11/16/15
SCALE	3/32" = 1'-0"
JOB NUMBER	16-033
PROJECT STATUS	
SHEET NAME	BUILDING ELEVATIONS
PERMIT No	
SHEET NUMBER	A200

Finish Schedule	
EXT_ WHITE	EIFS White SW 7006 Extra White
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_BR 4	Brick Veneer, Color Mocha Brown Ironspot

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

4 A201 **East Elevation**
3/32" = 1'-0"



6 A201 **Building Elevation Stairs**
3/32" = 1'-0"

FL COA: AA26001254

No.	DESCRIPTION	DATE

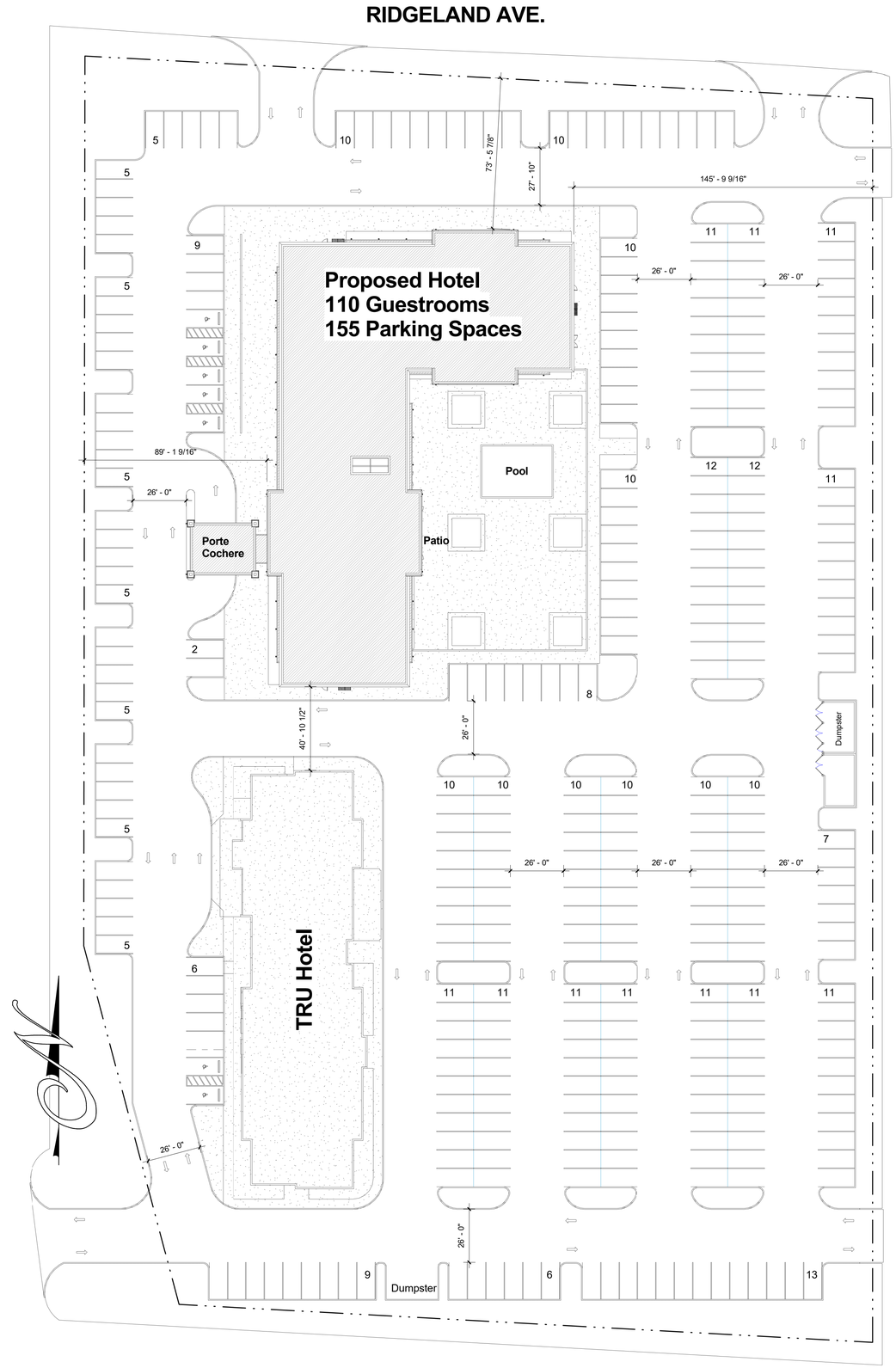
Holiday Inn & Holiday Inn Express Hotel
Ridgeland , Mississipi

InterContinental Hotels Group

dlw architects
542 Douglas Avenue
Dunedin, FL 34698
727.736.6000
www.dlwarchitects.com
established 1981

Copyright: David L. Walker and Associates, P.A. Duplication or reproduction by any means without the express written consent of David L. Walker and Associates, P.A. is a violation of Federal and International law. The information contained on this document are the intellectual property of David L. Walker and Associates, P.A. and all rights thereto are Reserved.

DRAWN	Author
EDIT DATE	11/7/2017 12:47:06 PM
ISSUE DATE	11/16/15
SCALE	3/32" = 1'-0"
JOB NUMBER	16-033
PROJECT STATUS	
SHEET NAME	BUILDING ELEVATIONS
PERMIT No	
SHEET NUMBER	A201



1 AS100 **SITE PLAN**
1" = 30'-0"

NOTE: This site plan study is conceptual. It was prepared without knowledge of many site specific conditions including, but not limited to local zoning requirements, topography, or exact dimensions. All dimensions, lines, curves, and areas are approximated. This drawing is not intended, nor is it represented to be accurate enough, to be used as the basis for decisions such as purchase, replat, construction, etc.

FL COA: AA26001254

No.	DESCRIPTION	DATE

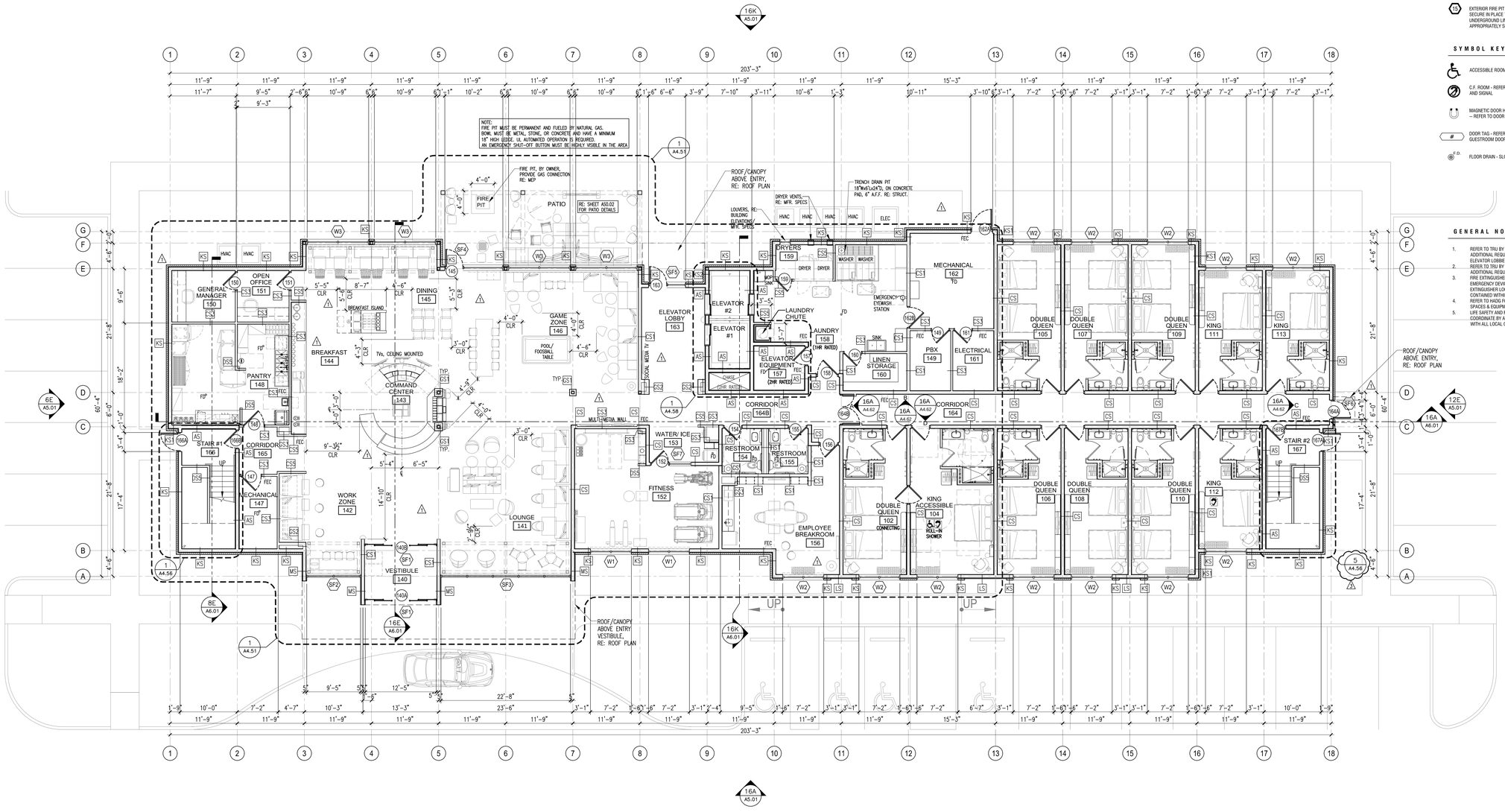
Holiday Inn & Holiday Inn Express Hotel
Ridgeland , Mississipi

InterContinental Hotels Group

Copyright Dwarc, Wallace and Associates, P.A. Duplication or reproduction by any means without the express written consent of Dwarc, Wallace and Associates, P.A. is a violation of federal and international law. The information contained on this document are the intellectual property of Dwarc, Wallace and Associates, P.A. and all rights thereto are Reserved.

dlw architects
542 Douglas Avenue
Dunedin, FL 34698
727.736.6000
www.dlwarchitects.com
established 1981

DRAWN	JR
EDIT DATE	11/7/2017 12:47:29 PM
ISSUE DATE	11/16/15
SCALE	1" = 30'-0"
JOB NUMBER	16-033
PROJECT STATUS	
SHEET NAME	IL SITE PLAN
PERMIT No	
SHEET NUMBER	AS100



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

TRUE NORTH PLAN NORTH

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:

1. REFER TO ENLARGED GUESTROOM PLANS FOR INFORMATION
2. OVERALL BUILDING DIMENSIONS BASED ON WOOD FRAME CONSTRUCTION - OVERALL DIMENSION WILL VARY BASED ON FINAL BUILDING CONSTRUCTION
3. EGRESS STAIR IN CONCRETE MASONRY STAIR ENCLOSURE
4. ALTERNATING TREAD STAIR FROM FOURTH FLOOR STAIR LANDING TO ROOF
5. LINE OF ROOF/ CANOPY
6. FIRE SEPARATION DOORS (IF REQUIRED) TO BE ON AUTOMATIC CLOSURES ACTIVATED BY FIRE ALARM SYSTEM - VERIFY REQUIREMENTS WITH LOCAL JURISDICTIONS
7. POTENTIAL LOCATION FOR MECHANICAL/ELECTRICAL/PLUMBING CHASE
8. CANOPY ROOF DRAIN BELOW
9. 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
10. PTAC UNIT
11. PROVIDE ADEQUATE STORAGE SOLUTIONS FOR LINEN STORAGE, LINEN CART STORAGE AND HOUSEKEEPING APPLIANCE STORAGE PER TRU BY HILTON BRAND STANDARDS
12. THIS ELEVATOR CAR SHALL PROVIDE EMERGENCY ACCESS TO ALL FLOORS AND BE LARGE ENOUGH TO ACCOMMODATE AN AMBULANCE STRETCHER
13. LINEN CHUTE - FIRE SEPARATE PER LOCAL JURISDICTIONS - REFER TO TRU BY HILTON BRAND STANDARDS FOR ADDITIONAL INFORMATION
14. KEYCARD READER ENTRANCE HARDWARE: MOUNTED SO THAT TOP OF READER IS A MAXIMUM OF 48" ABOVE GRADE OR FINISH FLOOR
15. EXTERIOR FIRE PIT WITH MANUAL EMERGENCY SHUT-OFF VALVE, SECURE IN PLACE TO RESIST 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
- F.D. FLOOR DRAIN - SLOPE FLOOR AS REQ.

GENERAL NOTES:

1. REFER TO TRU BY HILTON BRAND STANDARDS FOR ADDITIONAL REQUIREMENTS FOR PASSENGER ELEVATORS, ELEVATOR LOBBIES & CORRIDORS
2. REFER TO TRU BY HILTON BRAND STANDARDS FOR ADDITIONAL REQUIREMENTS FOR BACK OF HOUSE AREAS
3. 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
4. REFER TO HUDS FOR ADDITIONAL REQUIREMENTS FOR PUBLIC SPACES & EQUIPMENT
5. 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, M. Arch. LEED AP BD+C

18218 E Morgans Bend Drive,
Cypress, TX 77433
Phone: 832.878.1262
sid@parekharch.com

REGISTERED ARCHITECT SIDDHARTH PAREKH 4924 STATE OF MISSISSIPPI
01-03-2017

Project #:	1608
Issue Date:	10-26-2016
Principal Architect:	Sid Parekh
Project Architect Tech:	Marco T. Yanes Jr

CONSTRUCTION DOCUMENTS

REVISIONS:

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

Ridgeland, Mississippi

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

tru by HILTON

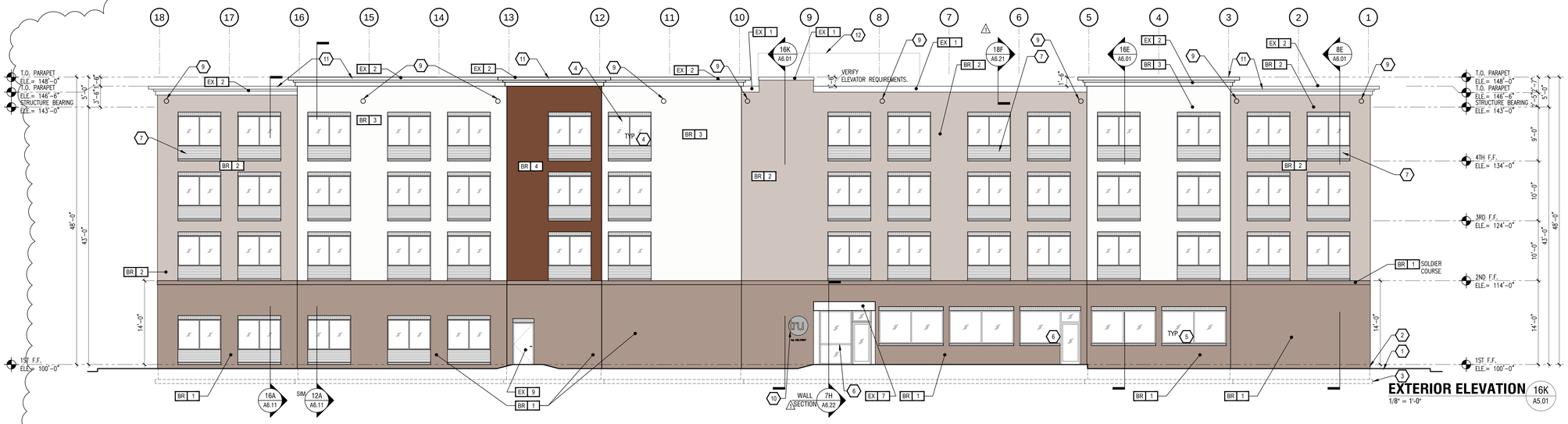
TRU Project #: 16-150

SHEET TITLE:
FIRST FLOOR PLAN

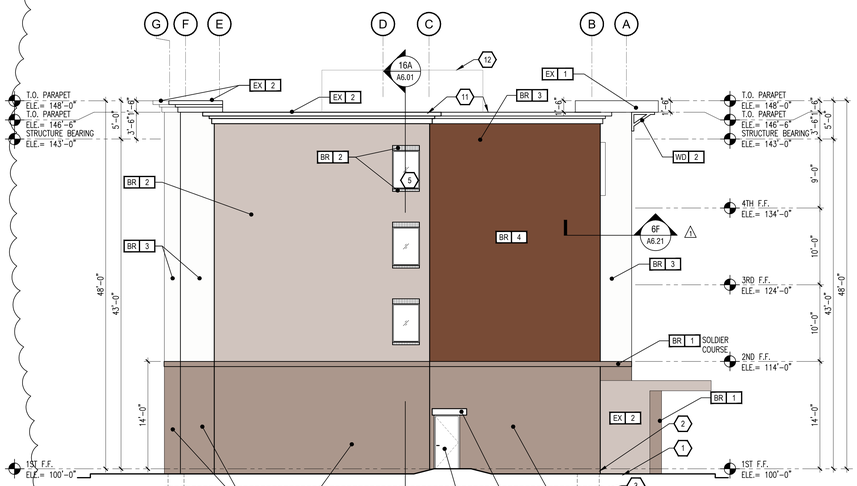
SHEET NUMBER:
A2.01

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.

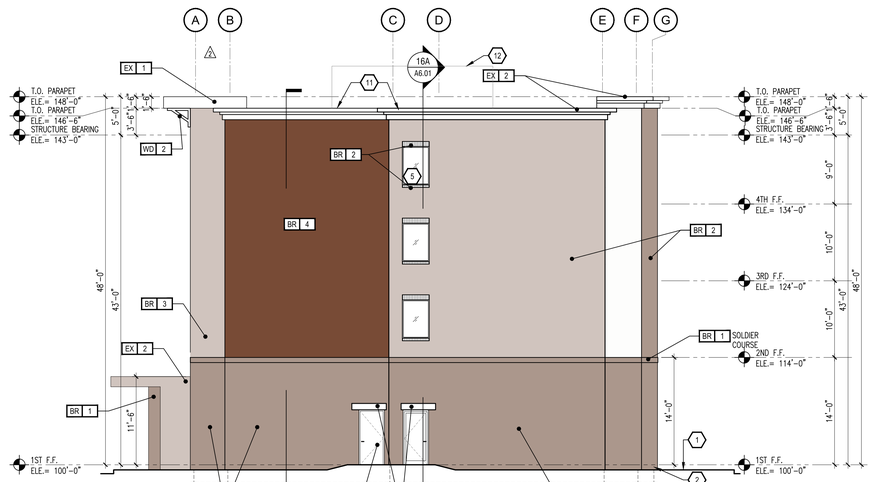
C:\Users\Marcus\Google Drive\Architecture\Parekh Architects\1608 - TRU - Ridgeland MS\Drawings\A2.01 First Floor Plan.dwg - Marcus\r -- Tuesday March 21, 2017, 11:42am -- Copyright 2017



EXTERIOR ELEVATION 16K A5.01
1/8" = 1'-0"



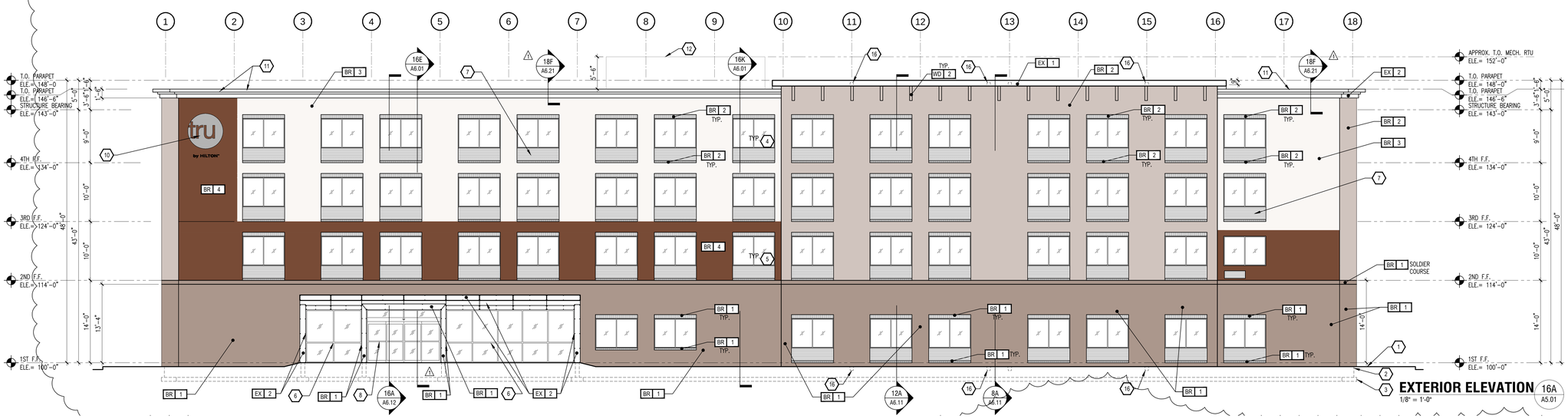
EXTERIOR ELEVATION 6E A5.01
1/8" = 1'-0"



EXTERIOR ELEVATION 12E A5.01
1/8" = 1'-0"

COLOR DIAGRAM 16E A5.01
1/8" = 1'-0"

RECESSES W/ EXTERIOR FINISH EX-4



EXTERIOR ELEVATION 16A A5.01
1/8" = 1'-0"

KEY 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 NEOSCO MFG INC. - MODEL # SCTF14R
10. SIGNAGE -REFER TO **TRU BY HILTON EXTERIOR SIGNAGE SPECIFICATIONS**
11. KYNAR FINISH ALUMINUM COPING/ GRAVEL STOP SYSTEM –COLOR TO MATCH ADJACENT MATERIAL
12. ROOF TOP UNITS TO BE SCREENED WITH ENVISOR SCREENS FROM CITYSCAPESINC.COM OR SIMILAR. VERTICAL SYSTEM, BRICK PANEL DESIGN, STEP 2 TRIM, SHADOW GRAY COLOR. PROVIDE SUBMITTAL TO OWNER AND CDV PRIOR TO PURCHASE/ORDER
13. EXPANSION JOINT @ FLOOR LINE W/ BACKER ROD AND SEALANT
14. BUILDING HEIGHT DIMENSIONS ARE BASED ON WOOD FRAME CONSTRUCTION
15. NOT USED
16. 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.

WD 1	NOT USED
WD 2	WOOD BRACKETS - PROVIDE COLOR AND FINISH OPTIONS TO OWNER/ HILTON
EX 2	EIFS - 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 ACME BRICK COLORS NOTED ABOVE.**

⚠ALERT:

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

GENERAL NOTES:

1. REFER TO TRU BY HILTON STANDARDS MANUAL ARCHITECTURAL FIXTURES AND FINISHES FOR ADDITIONAL INFORMATION REGARDING EXTERIOR MATERIALS, CONSTRUCTION REQUIREMENTS AND SIGNAGE REQUIREMENTS.
2. 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 MINIMUMS.

⚠1 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: 832.878.1262
sid@parekharch.com

REGISTERED ARCHITECT SIDDHARTH PAREKH 4924 STATE OF MISSISSIPPI
01-03-2017

Project #:	1608
Issue Date:	10-26-2016
Principal Architect:	Sid Parekh
Project Architect Tech:	Marco T. Yanes 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 by HILTON

TRU Project #: 16-150

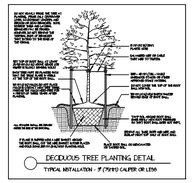
SHEET TITLE:
BUILDING ELEVATIONS

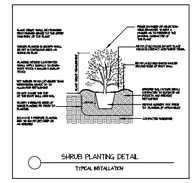
SHEET NUMBER:
A5.01

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

C:\Users\Marcus\Google Drive\Architecture\Parekh Architects\1608 - TRU - Ridgeland MS\Drawings\A5.01 Building Elevations.dwg - Marcus\r - Thursday May 18, 2017, 6:03pm - Copyright 2017

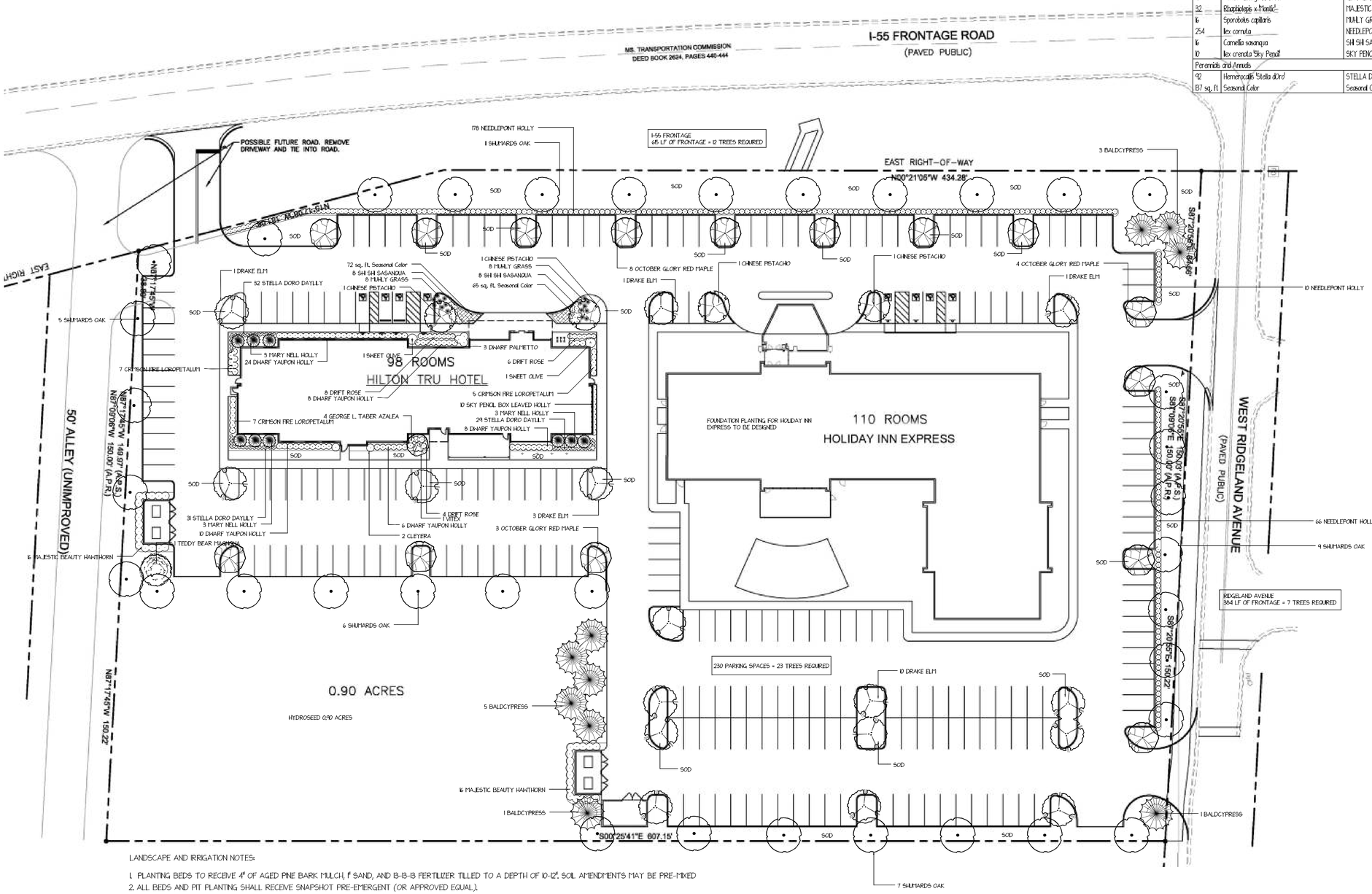
Table 1: Mitigation Table for use with Sites less than 10 acres			
Line	Item	Quantity	Unit
A	Total Existing Canopy Coverage of site	234,600	(Square Feet)
B	Baseline for Mitigation (Line A times 20 divided by 43,560SF)	109	(Mitigation Trees)
C	Existing Canopy Coverage to be Preserved	0	(Square Feet)
D	Preservation Tree Credit (Line C divided by 1000 SF)	0	(Mitigation Trees)
E	Total Mitigation Requirement (Line B minus Line D)	109	(Mitigation Trees)
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	42	(Mitigation Trees)
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times $300.00)	$20,100	(Dollars)
Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements.			





Qty	Botanical Name	Common Name	Size/Condition
Trees			
10	Taxodium distichum	BALDCYPRESS	12' HT, 2.5" CAL
4	Pistacia chinensis	CHINESE PISTACHIO	B&B/CONT - 2" CAL - 10'-12' HT
16	Ulmus parvifolia 'Drake'	DRAKE ELM	B&B/CONT - 2" CAL - 10'-12' HT
9	Ilex 'Mary Nell'	MARY NELL HOLLY	30 Gal
15	Acer rubrum 'October Glory'	OCTOBER GLORY RED MAPLE	B&B/CONT - 2" CAL - 10'-12' HT
38	Quercus shumardii	SHUMARDS OAK	B&B/CONT - 2" CAL - 10'-12' HT
2	Osmanthus x fortunei	SWEET OLIVE	10 Gal
1	Magnolia grandiflora 'Southern Charm'	TEDDY BEAR MAGNOLIA	B&B/CONT - 2" CAL - 10'-12' HT
1	Vitex agnus-castus	VITEX	15 Gal
Shrubs			
2	Cleyera japonica	CLEYERA	7 Gal
19	Loropetalum chinense var. rubrum 'Crimson Fire'	CRIMSON FIRE LOROPETALUM	3 Gal
18	Rosa 'Drift'	DRIFT ROSE	3 Gal
3	Sabal minor	DWARF PALMETTO	3 Gal
56	Ilex vomitoria 'Schillings Dwarf'	DWARF YAUPON HOLLY	7 Gal
4	Azalea 'George L. Taber'	GEORGE L. TABER AZALEA	3 Gal
32	Rhaphiolepis x 'Monlis'	MAJESTIC BEAUTY HAWTHORN	7 Gal
16	Sporobolus capillaris	MUHLY GRASS	3 Gal
254	Ilex cornuta	NEEDLEPOINT HOLLY	3 Gal
16	Camellia sasanqua	SH SH SASANQUA	7 Gal
10	Ilex crenata 'Sky Pencil'	SKY PENCIL BOX LEAVED HOLLY	7 Gal
Perennials and Annuals			
92	Hemerocallis 'Stella d'Oro'	STELLA DORO DAYLILY	1 Gal
817 sq. ft.	Seasonal Color	Seasonal Color	6" Pot

ALL SOD HYBRID BERMUDA



LANDSCAPE AND IRRIGATION NOTES:

1. PLANTING BEDS TO RECEIVE 4" OF AGED PINE BARK MULCH, 1" SAND, AND 13-13-13 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 LINES 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.

NOTES

HILTON TRU & HOLIDAY INN EXPRESS HOTEL
RIDGELAND, MS

No.	Date	Description
	03-24-2017	SITE PLAN REVISION
	06-23-2017	SITE PLAN REVISION
	07-12-2017	SITE PLAN REVISION
	11-03-2017	SITE PLAN REVISION

REVISIONS

Madison Landscape
DESIGN • BUILD • MAINTAIN

LANDSCAPE PLAN

SCALE	1" = 30' - 0"
DRAWN BY	WJ
CHECKED BY	WJ
DATE	01-18-2017
DATE OF PRINT	

PROJECT NO.

SHEET NO.

1 OF 1

Powered by DynaSCAPE®

The Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (the "Governing Body" of the "City"), took up for consideration the matter of the Tax Increment Financing Plan, Sunnybrook Automotive Project, City of Ridgeland, Mississippi, November 2017 (the "TIF Plan"), for the City, and a resolution regarding such TIF Plan. After a full consideration and discussion of the matter, Alderman _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; DETERMINING THAT THE TAX INCREMENT FINANCING PLAN, SUNNYBROOK AUTOMOTIVE PROJECT, CITY OF RIDGELAND, MISSISSIPPI, NOVEMBER 2017, PROPOSES A PROJECT THAT IS ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN, SUNNYBROOK AUTOMOTIVE PROJECT, CITY OF RIDGELAND, MISSISSIPPI, NOVEMBER 2016; AND FOR RELATED PURPOSES.

WHEREAS, Sections 21-45-1 *et seq*., Mississippi Code of 1972, as amended (the "Act"), authorize municipalities and counties in the State of Mississippi to undertake and carry out development and redevelopment projects as defined therein with the use of tax increment financing as set forth in detail in the Act; and

WHEREAS, the Governing Body, in accordance with the Act, on October 18, 2016, conducted a public hearing on and approved and adopted the "Tax Increment Financing Redevelopment Plan, City of Ridgeland, Mississippi 2003, as Amended and Restated October 2016" for the City of Ridgeland, Mississippi (the "Redevelopment Plan"), which Redevelopment Plan constitutes a qualified plan under the Act; and

WHEREAS, the Governing Body has been presented with a tax increment financing plan entitled *Tax Increment Financing Plan, Sunnybrook Automotive Project, City of Ridgeland, Mississippi, November 2017*, (hereinafter referred to as the "TIF Plan"), a copy of which is attached hereto as **EXHIBIT A** and becomes a part hereof in its entirety, the purpose of which is to provide a financing mechanism to construct various needed infrastructure improvements described in the TIF Plan; and

WHEREAS, the Governing Body has heretofore identified various parts of the City in need of development and redevelopment and does hereby find that the "Project" contemplated in the TIF Plan is of major economic significance to and within the City, is within the redevelopment project area described in the Redevelopment Plan, qualifies as a project eligible for tax increment financing as set forth in the Redevelopment Plan, and participation on the part of the City is necessary and would be in the public interest and in the best interest of the public health, safety, morals, and welfare of the City; and

WHEREAS, the City proposes to issue Tax Increment Financing Bonds or Notes, in one or more series as development allows, in an amount not to exceed Two Million Three Hundred Thousand Dollars ($2,300,000), which shall be secured solely by a pledge of the incremental increase in ad valorem tax revenues from real and personal property and sales tax rebates generated within the "TIF District" described in the TIF Plan, and which funds will be used to pay the cost of or to reimburse for infrastructure improvements which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer lines; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks; surface parking including retaining walls and other infrastructure necessary to develop parking; relocation of electrical lines; lighting; signalization; landscaping of rights-of way; related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements").

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION 1. That receipt of the Tax Increment Financing Plan, Sunnybrook Automotive Project, City of Ridgeland, Mississippi, November 2017, is hereby acknowledged.

SECTION 2. That, as provided in the TIF Plan, Tax Increment Financing Bonds or Notes in an amount not to exceed Two Million Two Hundred Thousand Dollars ($2,200,000) (the "Bonds") may be issued by the City to finance all or part of the Improvements, which Bonds may be issued in one or more series.

SECTION 3. That a public hearing shall be held with respect to the TIF Plan at the regular meeting place of the Governing Body at 6:00 PM on November 21, 2017 at City Hall at 304 Highway 51, Ridgeland, Mississippi 39157.

SECTION 4. That the City Clerk is hereby directed to publish a notice of the public hearing attached hereto as **EXHIBIT B** in *The Madison County Journal*, a newspaper having a general circulation in the City and in which the City is authorized to publish legal notices, one (1) time not less than ten (10) days nor more than twenty (20) days prior to the date set forth in Section 4 hereof.

SECTION 5. For cause, this Resolution shall become effective immediately upon the adoption thereof.

Alderman _____ seconded the motion to adopt the foregoing resolution, and the roll call vote was as follows:

Alderman D.I. Smith	Voted: _____
Alderman Ken Heard	Voted: _____
Alderman Chuck Gautier	Voted: _____
Alderman Kevin Holder	Voted: _____

Alderman Brian Ramsey Voted: _____
Alderman William Lee Voted: _____
Alderman Wesley Hamlin Voted: _____

The motion having received the affirmative vote of a majority of all of the members of the Governing Body present, the Mayor declared the motion carried and the resolution adopted this, the _____ day of November, 2017.

CITY OF RIDGELAND, MISSISSIPPI

_____

GENE F. MCGEE, MAYOR

ATTEST: _____

PAULA TIERCE, CITY CLERK

EXHIBIT A

TAX INCREMENT FINANCING PLAN

EXHIBIT B

LEGAL NOTICE

NOTICE OF PUBLIC HEARING
TAX INCREMENT FINANCING PLAN
SUNNYBROOK AUTOMOTIVE PROJECT, CITY OF RIDGELAND, MISSISSIPPI, NOVEMBER 2017

Notice is hereby given that the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (the "Governing Body" of the "City"), will hold a public hearing on November 21, 2017, at 6:00 o'clock p.m. at the regular meeting place of the Governing Body City Hall, 304 Highway 51, Ridgeland, Mississippi, on the *Tax Increment Financing Plan, Sunnybrook Automotive Project, City of Ridgeland, Mississippi, November 2017* (the "TIF Plan"), for consideration by the Governing Body and requesting that the TIF Plan be approved in compliance with the Tax Increment Financing Redevelopment Plan of 2003 as Amended and Restated October 2016 for the City of Ridgeland, Mississippi (the "Redevelopment Plan"), and further, to designate the project described in the TIF Plan as appropriate for development and tax increment financing.

The general scope of the TIF Plan is a proposal that the City will issue tax increment financing bonds or notes (the "Bonds"), in one or more series in an amount not to exceed Two Million Three Hundred Thousand Dollars ($2,300,000), in order to provide funds necessary to pay for the cost of acquiring and constructing various infrastructure improvements in connection with the Project (as defined in the TIF Plan), which may include, but are not necessarily limited to, cost of acquiring and constructing infrastructure improvements which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer lines; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks; surface parking including retaining walls and other infrastructure necessary to develop parking; relocation of electrical lines; lighting; signalization; landscaping of rights-of way; related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements").

The Bonds shall be secured by the City's pledge of all of the incremental increase in ad valorem tax revenues on real and personal property and sales tax rebates generated within the TIF District all as described in the TIF Plan. The Bonds will never be a general obligation of the City, will not be secured by the full faith, credit, and taxing power of the City, will not create any other pecuniary liability on the part of the City, other than the pledge of the incremental increase in the ad valorem taxes and sales tax rebates set forth above. Construction of the Infrastructure Improvements and payment of the Bonds issued pursuant to the TIF Plan will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes within the City.

Copies of the TIF Plan and the Redevelopment Plan are available for examination in the office of the City Clerk in Ridgeland, Mississippi.

This hearing is being called and conducted, and the TIF Plan has been prepared as authorized and required by Sections 21-45-1 *et seq*., Mississippi Code of 1972, as amended.

Witness my signature and seal, this the 7th day of November, 2017.

_____
City Clerk
(SEAL)

Publish One (1) Time in The Madison County Journal, on November 9, 2017.

Send Proof of Publication and Invoice to:

City of Ridgeland, MS
Attn: Paula Tierce, City Clerk
304 Highway 51
Ridgeland, MS 39157

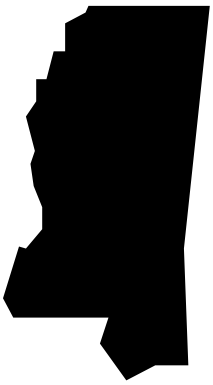
Send TWO Proofs of Publication to:

Gouras & Associates
Attn: Christiana Sugg
P.O. Box 1465
Ridgeland, MS 39158

TAX INCREMENT FINANCING PLAN
SUNNYBROOK AUTOMOTIVE PROJECT

City of Ridgeland, Mississippi

November 2017



Prepared by:

GOURAS & ASSOCIATES

101 Webster Circle, Suite 300
Madison, MS 39110
P.O. Box 1465
Ridgeland, MS 39158
601-605-8128 P 601-605-8129 F
chrisgouras@gourasandassociates.com
christiana@gourasandassociates.com

TAX INCREMENT FINANCING PLAN:
SUNNYBROOK AUTOMOTIVE PROJECT
CITY OF RIDGELAND, MISSISSIPPI
November 2017

ARTICLE I

A. PREAMBLE

1. The administration and implementation of this *Tax Increment Financing Plan: Sunnybook Automotive Project, City of Ridgeland, Mississippi, November 2017* (the "TIF Plan") will be an undertaking of the City of Ridgeland, Mississippi (the "City"), authorized pursuant to Sections 21-45-1, *et seq.,* Mississippi Code of 1972, as amended (the "TIF Act"), and in accordance with the Tax Increment Financing Redevelopment Plan, Ridgeland, Mississippi, 2003, as Amended and Restated October 2016 (the "Redevelopment Plan") and will be administered and implemented by the City and may also be implemented as a joint undertaking of the City and Madison County, Mississippi (the "County").

2. Ritchey Management, LLC (together with its assigns, the "Developer") proposes to construct two luxury car dealerships and related improvements, to be located off Interstate 55 North and Sunnybrook Road (the "Project"). The Project represents a private investment in excess of $20,000,000. The Project will be located on real property more particularly described in Article VII of this TIF Plan and the map attached hereto as "Exhibit A" (the "Map"), the land described in the Map and Article VII of this Plan being collectively referred to as the "TIF District."

3. The City and County may enter into an interlocal cooperation agreement pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, et seq., Mississippi Code of 1972, as amended (the "Interlocal Act"), which will designate the City as the primary party in interest in carrying the Project forward. The issuance of bonds to provide funds to finance the costs of infrastructure improvements identified in the TIF Plan may be a joint undertaking of the City and County whereby the City may issue Tax Increment Financing Bonds as authorized herein to finance the Project as more fully described herein (the "TIF Bonds"). The TIF Bonds authorized by this TIF Plan shall not exceed $2,300,000.

4. The Mayor and Board of Aldermen of the City (the "Governing Body") hereby finds and determines that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the Act requiring dedication of the "redevelopment project" to the City not apply to those Improvements which are constructed on the privately owned portion of the Project.

5. The tax increment financing funds as identified herein will be used to defray the cost of infrastructure improvements to serve the project and the community as a whole.

6. The Developer has provided information to the City regarding the proposed site plan, the amount of the private investment, sales tax, and job creation projections. Estimates of ad valorem taxes were made based on information from the County Tax Assessor and valuations of similar projects in the County.

B. <u>STATEMENT OF INTENT</u>

1. The City may issue TIF Bonds, pursuant to the authority outlined hereinabove, in an amount not to exceed Two Million Three Hundred Thousand Dollars ($2,300,000), which will be secured solely by a pledge of the increased ad valorem taxes from real and personal property and sales tax rebates generated within the TIF District, which funds will be used to pay the cost of acquiring and constructing various infrastructure improvements which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer lines; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks; surface parking including retaining walls and other infrastructure necessary to develop parking; relocation of electrical lines; lighting; signalization; landscaping of rights-of way; related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements").

2. After the Project has been substantially completed, the City will issue the TIF Bonds and reimburse the Developer in accordance with a development agreement to be entered into between the parties as authorized by the TIF Act.

3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.

C. <u>PUBLIC CONVENIENCE AND NECESSITY</u>

1. The public convenience and necessity requires participation by the City and the County in the Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interests of the citizens of the City and the County, including:

    a. Construction of the Project will represent a private investment of approximately $20,000,000.

b. The Project will create construction jobs with an estimated payroll of approximately $4,500,000.

c. It is estimated that the Project will employ approximately 50-55 employees with an average annual salary of approximately $60,000 per job.

d. It is expected that the Project will result in an annual real and personal property tax *increase* of about $20,022 for the City.

e. It is expected that the Project will result in an annual real and personal property tax *increase* of about $33,330 for the County.

f. It is anticipated that the Project will yield an annual real and personal property tax increase of about $54,800 for the School District.

g. The annual sales generated by the Project are expected to reach approximately $54,147,000.

h. The Project is expected to result in annual sales tax rebates to the City of about $350,000.

i. The development of the Project will help expand the tax base of the City, the County, and the County's Schools.

j. The Project will utilize property that is strategically located but undeveloped because of topographic issues that will require extensive site work, including grading and possibly retaining walls.

ARTICLE II
PROJECT INFORMATION

A. REDEVELOPMENT PROJECT DESCRIPTION

1. The Project is expected to include two 20,000 square feet luxury car dealerships and related on and off-site improvements.

2. Project Location: The Project is located east of Interstate 55 North and west of Sunnybrook Road, as more particularly described by the Map and in Article VII of this TIF Plan.

B. DEVELOPER'S INFORMATION

1. Name: Ritchey Management II, LLC, or its assigns

2. Address: 2082 West Poplar Ave., Collierville, TN 38017

ARTICLE III
ECONOMIC DEVELOPMENT IMPACT DESCRIPTION

A. JOB CREATION

1. Construction Jobs: The Project will create construction jobs with an estimated payroll of $4,500,000.

2. Permanent Jobs: It is estimated that the Project will employ approximately 50-55 employees with an average annual salary of approximately $60,000 per job.

B. FINANCIAL BENEFIT TO THE COMMUNITY

1. Ad Valorem Tax Increases: The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated.

   (a) The estimates for real property taxes for the TIF District are based on an assumed new true value of $5,000,000 for the development and $1,700,000 for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of $1,004,570.

ENTITY	AD VALOREM MILLAGE RATE	CURRENT REAL AND PERSONAL PROPERTY AD VALOREM	REAL AND PERSONAL PROPERTY AD VALOREM TAXES AFTER	REAL AND PERSONAL PROPERTY AD VALOREM INCREMENT
City of Ridgeland	20.03	$9	$20,130	**$20,121**
Madison County	33.18	$16	$33,346	**$33,330**
School District Taxes**	54.55	$26	$54,823	**$54,797**
TOTAL	**107.76**	**$51**	**$108,299**	**$108,248**

***Note: Assumes constant values and millage rates.**
**** School taxes are not eligible for use**

   (b) The incremental increase in the ad valorem real and personal property taxes (together with the Retail Sales rebates discussed below) will be pledged to

service the debt on the TIF Bonds. However, the TIF Bonds will be SIZED based upon fifty percent (50%) of the City's increase in real and personal property ad valorem taxes and fifty percent (50%) of sales tax rebates (discussed below), and may also include fifty percent (50%) of the County's incremental increase in real and personal property ad valorem taxes.

1. Retail Sales: It is estimated that the Project will generate approximately $54,147,000 in sales annually which will create annual sales tax rebates of $350,000. These sales tax rebates will be pledged by the City to service the debt on the TIF Bonds in addition to the incremental increase in the real and personal property ad valorem taxes discussed above; however, the amount of TIF Bonds to be issued shall be determined by using fifty percent (50%) of the sales tax rebates to service the debt on the TIF Bonds and fifty percent (50%) of the incremental increases in ad valorem real and personal property taxes discussed above.

ARTICLE IV
THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN

A. <u>CONSTRUCTION OF IMPROVEMENTS:</u> The improvements constructed for the Project (including, but not limited to the Infrastructure Improvements) will be consistent with the Redevelopment Plan. The Project and the Infrastructure Improvements will be constructed in accordance with standards, codes, and ordinances of the City. As an automobile dealership subject to the City's design guidelines, the Project will further the goals and objectives of the Redevelopment Plan, including promoting compatibility of land uses and promoting the orderly expansion of urban growth to provide the efficient use of resources. (*Comprehensive Plan for Ridgeland, Mississippi, July 2000*, pp. 9 and 14). Furthermore, consistent with the Redevelopment Plan, this TIF plan contemplates the construction of off-street parking facilities to serve the demand within the redevelopment area. (*Redevelopment Plan, p. 3*).

B. <u>REDEVELOPMENT:</u> Consistent with Article XIV, Section (4)(b) of the Redevelopment Plan, property held by the City may be disposed of by the City to private parties for development or redevelopment in accordance with applicable law. It is not currently contemplated that any property held by the City will be disposed of by the City to private parties for the Project.

C. <u>CONSOLIDATION OF TITLE:</u> Consistent with Article XIV, Section (4)(c) of the Redevelopment Plan, the City may take such actions as it determines desirable to consolidate title to tracts of land that are otherwise not being optimally utilized because of diverse patterns of ownership. It is not currently contemplated that any property needed for the Project will require a consolidation of title by the City.

D. <u>PUBLIC CONVENIENCE AND NECESSITY:</u> The primary objective of this TIF Plan is to serve the public convenience and necessity by participating in the Project. The TIF Plan will provide financing to construct the Infrastructure Improvements to serve the general public and the Project.

E. <u>HEALTH AND WELFARE OF THE PUBLIC PROVIDED FOR:</u> The Infrastructure Improvements will provide for the health and welfare of the public by providing for safe and adequate infrastructure for the use of the property. The Project will also utilize an undeveloped property will require the resolution of significant soil and grading challenges prior to development. For example, the site contains expansive clay, will require extensive grading, and may require retaining walls.

ARTICLE V

A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The proposed use of the TIF Plan is to provide a financing mechanism for the construction of Infrastructure Improvements necessary to induce development within the redevelopment area and serve the public who will utilize and benefit from the development of the Project. This will be an undertaking of the City as described in the Redevelopment Plan, and may include County participation.

ARTICLE VI

A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT

1. The development of the TIF District will represent a private investment of approximately $20,000,000. The proceeds of the TIF Bonds will be used to pay the cost of constructing various Infrastructure Improvements, more particularly described in Article I, Section B.

2. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the Act requiring dedication of the "redevelopment project" to the City not apply to those Improvements which are constructed on the privately owned portion of the Project.

3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.

4. Proceeds of the TIF Bonds may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under Section 21-45-1, *et seq.*, Mississippi Code of 1972, annotated.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS

1. The Developer will secure financing to construct the Project including the work to be funded with TIF Bonds.

2. All of the ad valorem tax increases from the real and personal property and the increased sales tax rebates within the TIF District will be pledged to secure the TIF Bonds.

3. The amount of TIF Bonds to be issued shall be determined by using fifty percent (50%) of the increased ad valorem taxes of the City and fifty percent (50%) of the increased sales taxes generated within the TIF District, and may also include fifty percent (50%) of the increased ad valorem taxes of the County.

C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

1. The City will issue up to Two Million Three Hundred Thousand Dollars ($2,300,000) in TIF Bonds which shall be secured by the pledge of all of the incremental increases in ad valorem real and personal property taxes and all of the sales tax rebates generated from within the TIF District; provided, however, that the amount of TIF Bonds to be issued shall be determined by using fifty percent (50%) of the City's sales tax rebates, fifty percent (50%) of the incremental increases in the City's ad valorem taxes, and may also include fifty percent (50%) of the incremental increases in the County's ad valorem taxes generated from within the District. The Redevelopment Plan and this TIF Plan may be a joint undertaking by the City and the County including, but not necessarily limited to, the issuance of the TIF Bonds, which may include bonds, notes, or other debt obligations to provide funds to defray the cost of the Infrastructure Improvements.

2. It is requested that approximately $2,300,000 in TIF bonds will be issued for a term of 15 years as contemplated by this TIF Plan.

REVENUE		FOR DEBT SERVICE	SURPLUS
50% City AV	$ 20,121	$ 10,060	$ 10,060
50% City Sales Tax Rebates	$ 349,115	$ 174,557	$ 174,557
50% County AV	$ 33,330	$ 16,665	$ 16,665
TOTALS	**$ 402,566**	**$ 201,283**	**$ 201,283**

3. The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

ARTICLE VII
REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING DISTRICT

A. PARCEL NUMBERS FOR THE TIF DISTRICT

The real property to be included in the TIF District from which the ad valorem real and personal property tax revenues and sales tax rebates will be generated to finance the TIF Bonds contains approximately 7.78 acres, more or less, and is described below and in the Map.

PARCEL	TRUE	ASSESSED	CITY	COUNTY	SCHOOL
071F-24A-016/00.00	$3,104	$472	$9	$16	$26

The above True and Assessed Values were obtained from the Madison County Tax Assessor's office and a copy of the information is attached hereto as Exhibit B.

ARTICLE VIII
DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE

The duration of this TIF Plan shall be thirty (30) years from the date of approval thereof.

ARTICLE IX

ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

2. **AD VALOREM TAX INCREASES:** The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated.

   The estimates for real property taxes for the TIF District are based on an assumed new true value of $5,000,000 for the development and $1,700,000 for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of $1,004,570.

ENTITY	AD VALOREM MILLAGE RATE	CURRENT REAL AND PERSONAL PROPERTY AD VALOREM	REAL AND PERSONAL PROPERTY AD VALOREM TAXES AFTER	REAL AND PERSONAL PROPERTY AD VALOREM INCREMENT
City of Ridgeland	20.03	$9	$20,130	**$20,022**
Madison County	33.18	$16	$33,346	**$33,330**
School District Taxes**	54.55	$26	$54,822	**$54,796**
TOTAL	**107.76**	**$76**	**$108,298**	**$108,148**

***Note: Assumes constant values and millage rates.**
**** School taxes are not eligible for use**

***Note: Assumes constant values and millage rates.**
**** School taxes are not eligible for use**

A. RETAIL SALES: It is estimated that the Project will generate approximately $54,147,000 in sales annually which will create annual sales tax rebates of $530,000.

The pledge of the incremental increase in all of the valorem tax revenues and sales tax rebates from the TIF District, as well as the sizing of the TIF Bonds are set forth in Articles VI and XII of this TIF Plan.

ARTICLE X
A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCIAL ASSISTANCE

A separate fund entitled the "Tax Increment Fund: Sunnybrook Automotive Project" shall be established by the City to receive ad valorem taxes and sales tax rebates in connection with this TIF Plan.

\

ARTICLE XI

THE GOVERNING BODY OF THE CITY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of the TIF Plan, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

ARTICLE XII
PLAN OF FINANCING

A. SECURITY FOR THE TIF BONDS

The TIF Plan provides for the City to issue the TIF Bonds which will be secured by the pledge of incremental increases in ad valorem real and personal property taxes and sales taxes generated by the Project. All of the ad valorem tax increases and all of the sales tax rebates to the City shall be pledged to secure the debt on the TIF Bonds. However, the amount of TIF Bonds to be issued shall be determined by using fifty percent (50%) of the incremental increases in the City's ad valorem taxes, and fifty percent (50%) of sales tax rebates to the City, and may also include fifty percent (50%) of the incremental increases in the County's ad valorem real and personal property taxes.

B. FURTHER PROCEEDINGS OF THE CITY

Such decision on the most advantageous method for the City to incur the debt will be made pursuant to further proceedings of the City.

C. AMOUNT AND TIMING OF ISSUANCE

The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

EXHIBIT A

MAP OF TIF DISTRICT

[ATTACHED]

EXHIBIT B

DATA FROM COUNTY TAX ASSESSOR

[ATTACHED]

EXHIBIT B TO TIF PLAN

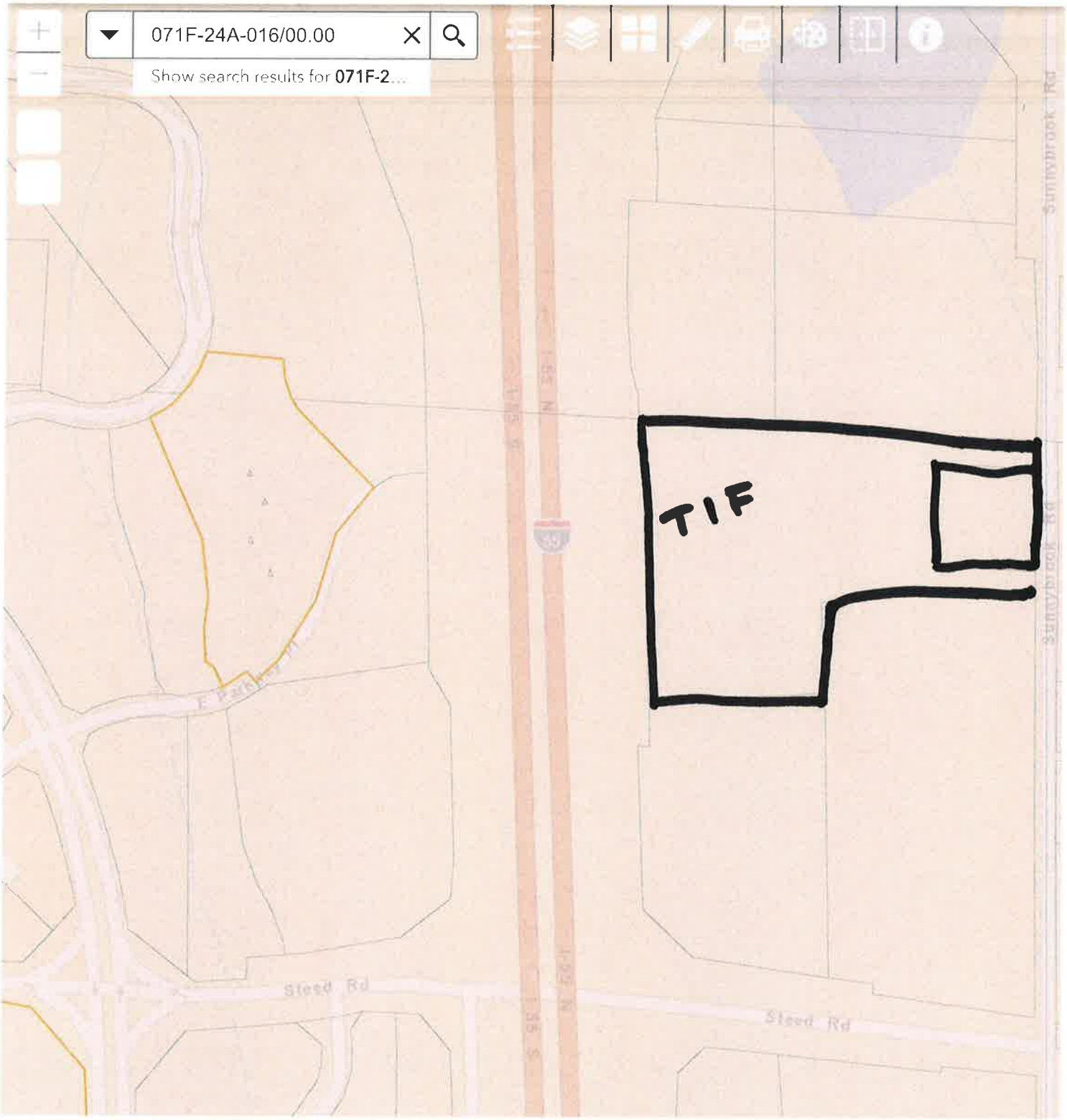
Parcel Details

Parcel number	071F-24A-016/00.00
PPIN	5420
Owner's name	RAM REALTY LLC
Physical street number	0
Physical street name	
Mailing address	P O BOX 1580
Mailing city	JACKSON
Mailing state	MS
Mailing zip	39215
True Values	
Land	3140
Improvement	0
Total	3140
Assessed Values	
Total	472
Legal description	7.78 AC IN LOTS 1 & 2 HIGHLAND CL
Legal description 2	BL 1-47 2 7
Legal description 3	
Township	07N
Range	01E
Section	24
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	
2328 / 451 / 2008-06-24	[View Deed]
2310 / 715 / 2008-04-30	[View Deed]
1874 / 244 / 2005-01-21	[View Deed]
0369 / 32 / 1996-01-05	[View Deed]
0287 / 471 / 1991-08-12	[View Deed]
	[Search By Legal Description]
Date	2008-06-24
Homestead	NO

EXHIBIT A TO TIF PLAN



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 October 24, 2017 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:
Bill Dicken, Chairman
Connie Suber
Alex Ross
Randy Lynn
Randy Knouse
Lynette Praytor
Glenn Ray

Members Absent:
Ron Blaylock

Also attending:
Matt Dodd, City Planner

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

The first item on the agenda was **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 make minor modifications to a previously approved project.

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

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

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

The second item on the agenda was **NORTHBROOK APARTMENTS.** The project was not presented. The project is located at **107 Pine Knoll Drive.** The applicant is requesting approval to repaint the existing apartment buildings. The project was tabled at the previous meeting and the applicant is still in the process of selecting new proposed colors.

Chairman Dicken opened the floor for a motion. Glenn Ray made a motion to table the project to be considered at the next meeting. Connie Suber seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was **FILL-N-CHILL.** The project was presented by **Mr. Alton Clingan**. The project is located at **308 Hwy. 51.** The applicant is requesting approval to renovate the existing convenience store / gas station.

The project came before the board in August of 2017 and received approval to renovate the canopy. The applicant has now decided to renovate the building as well as the canopy. The canopy will be demolished and reconstructed using the same materials that were previously approved. The building renovation will use the same colors and materials as the canopy.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as a 'major' agenda item contingent upon that any new A/C units be screened from view as well as new landscaping be installed if any of the existing landscape is removed. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Randy Lynn	Aye
Ron Blaylock	Absent
Lynette Praytor	Aye
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 **SHOEMAKER HOMES.** The project was presented by **Mr. Scott Shoemaker**. The project is located at **525 S. Pear Orchard Road.** The applicant is requesting approval to make modifications to the building façade.

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

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

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

The last item on the agenda was **PAPITO'S GRILL.** The project was presented by **Mr. Matthew Dodd**. The project is located at **810 Lake Harbour Drive.** The applicant is requesting approval to repaint a portion of the existing restaurant building.

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

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

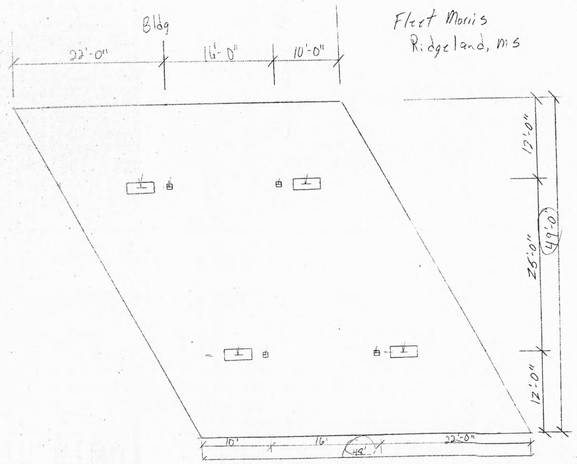
Chairman Dicken then declared the motion to approve the project carried.

The minutes from the October 10th meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

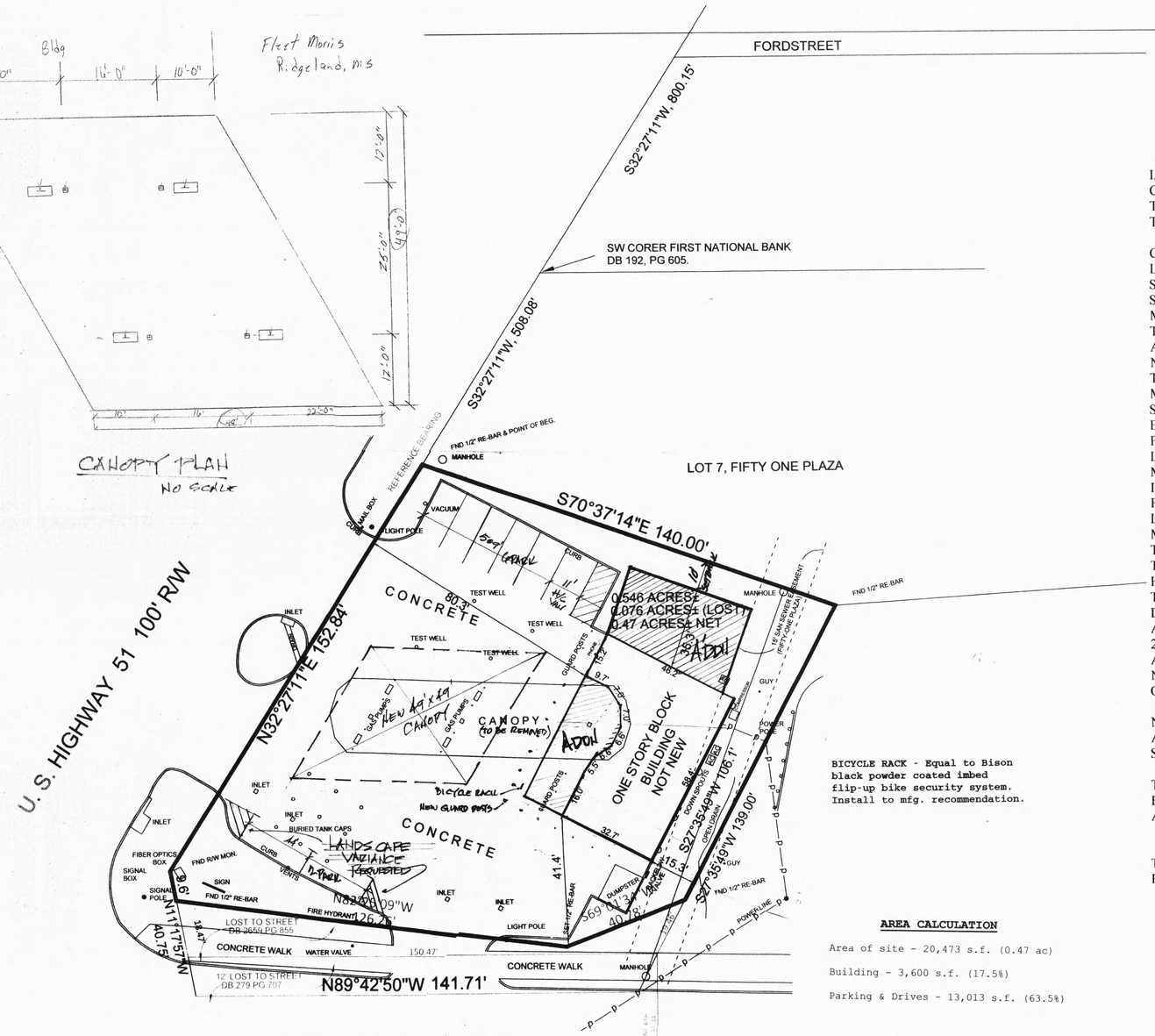
_____
Bill Dicken, Chairman

ATTEST:

_____
Connie Suber, Secretary



CANOPY PLAN
NO SCALE



BICYCLE RACK - Equal to Bison black powder coated imbed flip-up bike security system. Install to mfg. recommendation.

AREA CALCULATION

Area of site - 20,473 s.f. (0.47 ac)

Building - 3,600 s.f. (17.5%)

Parking & Drives - 13,013 s.f. (63.5%)

SITE PLAN
1" = 20'

I, T. E. McDONALD, REGISTERED LAND SURVEYOR DO HEREBY CERTIFY TO BRADLEY MORRIS THAT THE FEATURES DEPICTED ON THIS PLAT ARE A CORRECT REPRESENTATION OF CONDITIONS AS THEY EXISTED ON AUGUST 11, 2014.

COMMENCE AT THE INTERSECTION OF THE SOUTH RIGHT OF WAY LINE OF FORD STREET AND THE EASTERLY RIGHT OF WAY LINE OF U. S. HIGHWAY NO, 51 AS BOTH WERE LAID OUT AND IMPROVED ON SEPTEMBER 22, 1984, AND RUN THENCE SOUTH 32 DEGREES 27 MINUTES 11 SECONDS WEST FOR A DISTANCE OF 800.15 FEET ALONG THE SAID EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 51 TO AN IRON PIN WHICH MARKS THE SOUTHWEST CORNER OF THE FIRST NATIONAL BANK AS RECORDED IN DEED BOOK 192 AT PAGE 605 OF THE CHANCERY RECORDS OF MADISON COUNTY AT CANTON, MISSISSIPPI; RUN THENCE SOUTH 32 DEGREES 27 MINUTES 11 SECONDS WEST FOR A DISTANCE OF 508.08 FEET ALONG SAID EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 51 TO THE POINT OF BEGINNING FOR THE PARCEL HEREIN DESCRIBED; THENCE LEAVE SAID RIGHT OF WAY LINE AND RUN SOUTH 70 DEGREES 37 MINUTES 14 SECONDS EAST FOR A DISTANCE OF 140.0 FEET TO AN IRON PIN; THENCE SOUTH 27 DEGREES 35 MINUTES 49 SECONDS WEST FOR A DISTANCE OF 139.0 TO A POINT ON THE NORTH RIGHT OF WAY LINE OF HIGHLAND COLONY ROAD; THENCE NORTH 89 DEGREES 42 MINUTES 50 SECONDS WEST FOR A DISTANCE OF 141.71 FEET ALONG THE SAID NORTH RIGHT OF WAY LINE OF HIGHLAND COLONY ROAD TO THE BEGINNING OF A RIGHT OF WAY FLARE BETWEEN THE SAID HIGHLAND COLONY ROAD AND THE SAID U.S. HIGHWAY NO. 51; THENCE NORTH 11 DEGREES 17 MINUTES 57 SECONDS WEST FOR A DISTANCE OF 40.75 FEET ALONG THE SAID RIGHT OF WAY FLARE TO A CONCRETE RIGHT OF WAY MARKER; THENCE NORTH 32 DEGREES 27 MINUTES 11 SECONDS EAST FOR A DISTANCE OF 152.84 FEET ALONG THE SAID EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 51 TO THE POINT OF BEGINNING CONTAINING 0.546 ACRES, MORE OR LESS.

NOTES:
ALL UTILITIES VISIBLE TO SURVEYOR LOCATED.
SEE SANITARY SEWER, BUILDING.

THIS PROPERTY MAY BE SUBJECT TO RECORDED OR UNRECORDED EASEMENTS, RIGHTS OF WAY OR OTHER ENCUMBRANCES WHICH ARE NOT EVIDENT TO THE SURVEYOR.

THIS PROPERTY SITUATED IN ZONE X (INSURANCE NOT REQUIRED)
PER FORM MAP 28089C0430 F DATED 03-17-10

COMMON CORNER SECTION 29,30,31 AND 32, T7N, R2E
PER SURVEY BY WAGGONER ENGINEERING

WEST, 4,535.20'

CENTRAL TITLE ABSTRACTING SERVICES, INC. TITLE REPORT

1. DEED BOOK 2659 PG 855 TERNEY TO CITY OF RIDGELAND FOR RIGHT OF WAY TO LAKE HARBOR ROAD AS SHOWN ON SURVEY.

2. DEED BOOK 235 PG 156 MS POWER & LIGHT CO. EASEMENT FOR 13 KV DISTRIBUTION LINE DESCRIBED AS CENTER 30 FOOT EASEMENT WERE POLE LINE IS STAKED AND POINTED OUT, SEE POLE, LINES AS SHOWN ON SURVEY.

3. DEED BOOK 279 PG 707 TO CITY OF RIDGELAND FOR 12 FOOT RIGHT OF WAY FOR LAKE HARBOUR DRIVE AS SHOWN ON SURVEY.

T. E. McDONALD, INC.
JACKSON, MISSISSIPPI 39206
LAND SURVEYORS
SCALE 1"=20'

CITY OF RIDGELAND
In Accordance With Ordinance No. 94002
Architectural Review Approval Date: 10/24/17
Approved By: [signature]

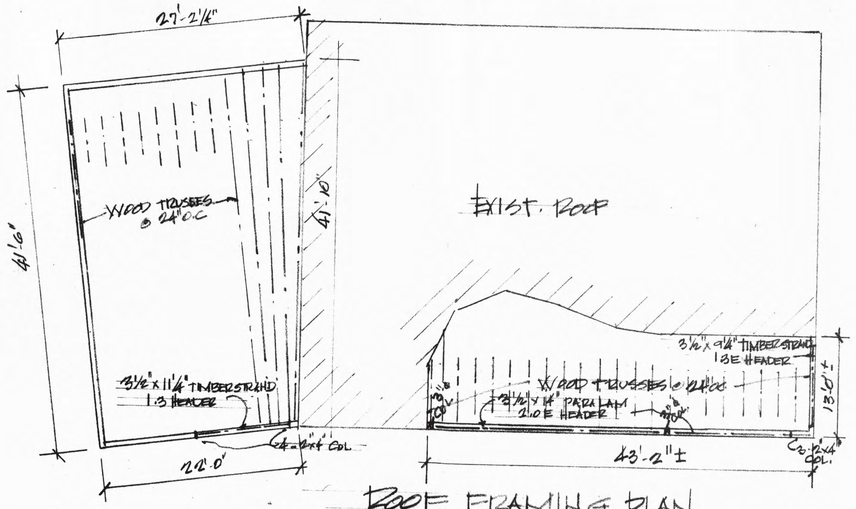
REGISTERED ARCHITECT
ROBERT B. CLINGAN
5461
JACKSON, MISSISSIPPI
4-19-17
STATE OF MISSISSIPPI

SITE PLAN

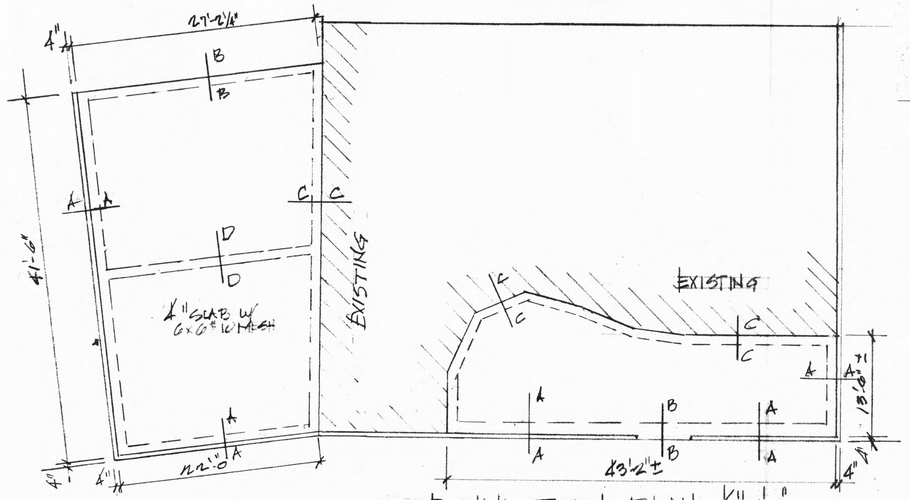
clingan and associates architect
5339 I-55 NORTH, STE. 110B
JACKSON, MISS. 39206-4141
PHONE AND FAX 601-713-0993
E-MAIL: clinganassociates@live.com
ALL MATERIAL HEREIN © 2017 CLINGAN AND ASSOCIATES ARCHITECT

FILL -N- CHILL
US Hwy 51 at Lake Harbour Drive
Ridgeland, Mississippi

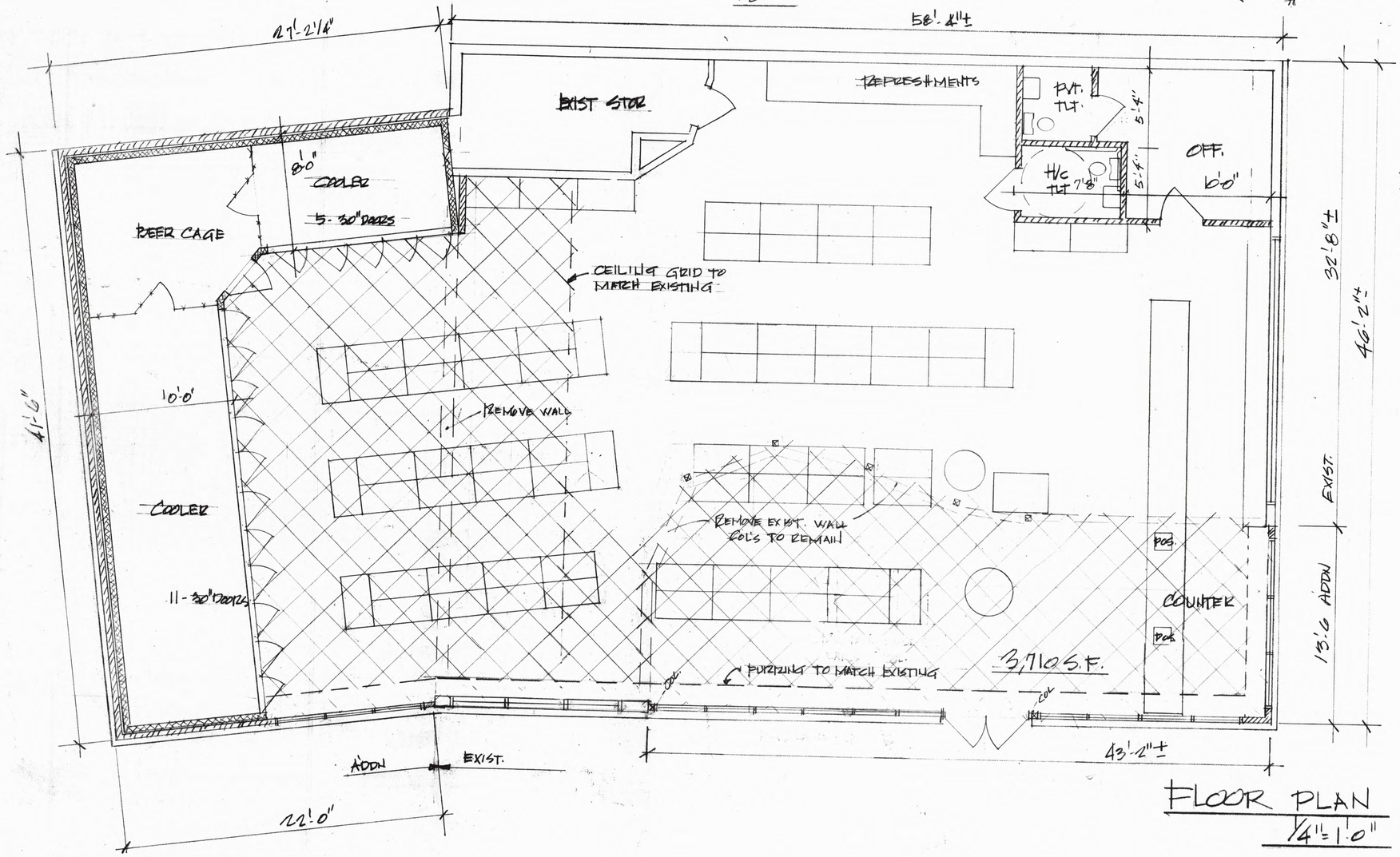
Date 9-19-17	Rev. 10-17-17 REC	Page 3 1
Drawn REC	Rev.	
Check	Rev.	



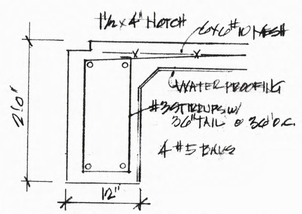
ROOF FRAMING PLAN
1/8" = 1'-0"



FOUNDATION PLAN 1/8" = 1'-0"

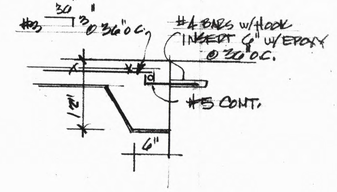


FLOOR PLAN
1/4" = 1'-0"

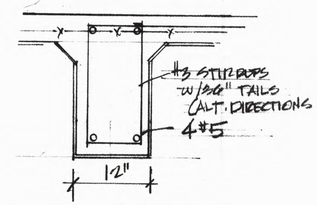


A-A 1" = 1'-0"

B-B SAME W/O NOTCH



C-C 1" = 1'-0"



D-D 1" = 1'-0"

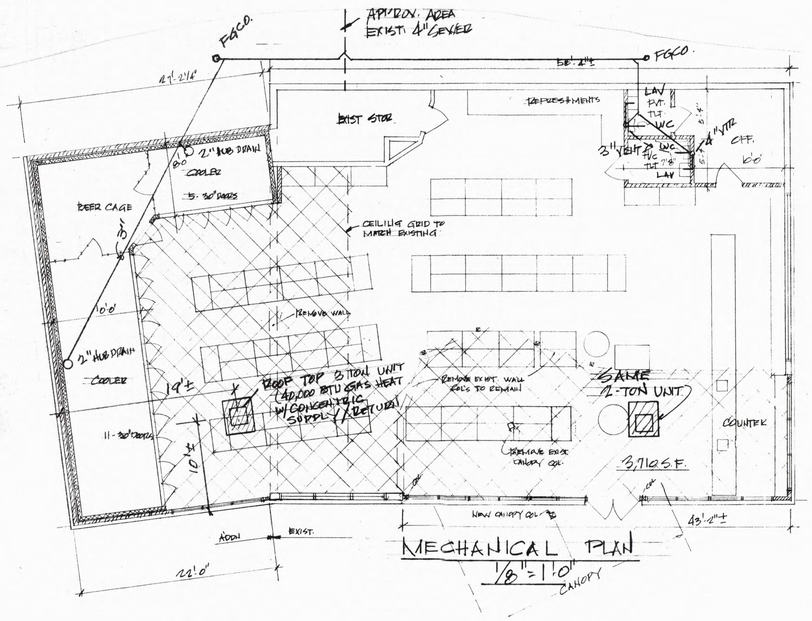
REGISTERED ARCHITECT CLARK B. CLINGAN JR. 548 JACKSON, MISS. 9-19-17 STATE OF MISSISSIPPI

clingan and associates architect
5339 I-55 NORTH, STE. 110B
JACKSON, MISS. 39206-4141
PHONE AND FAX 601-713-0993
E-MAIL: clinganassociates@live.com

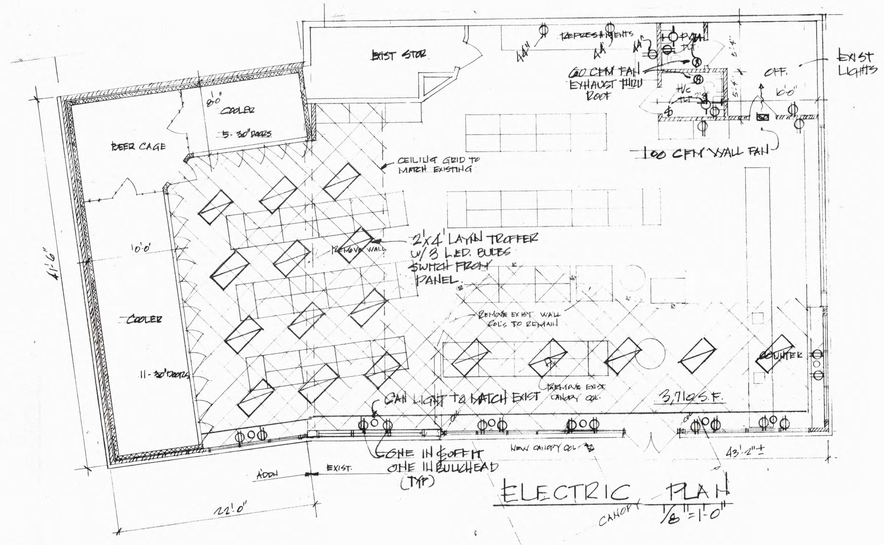
ALL MATERIAL HEREIN © 2017 CLINGAN AND ASSOCIATES ARCHITECT

FILL -N- CHILL
US Hwy 51 at Lake Harbour Drive
Ridgeland, Mississippi

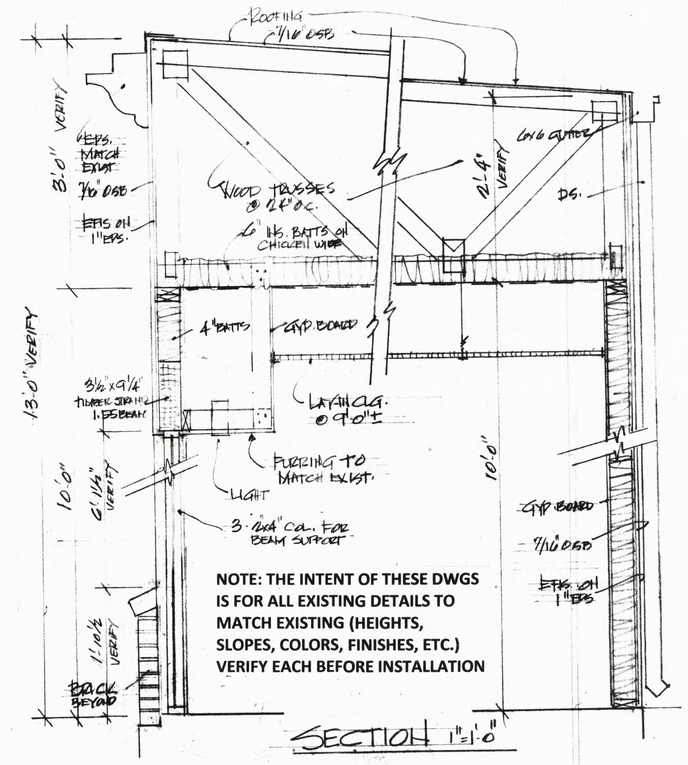
Date 9-19-17	Rev. 10-18-17 ABC	Page	2
Drawn ABC	Rev.	of	3
Check	Rev.		



MECHANICAL PLAN
1/8" = 1'-0"

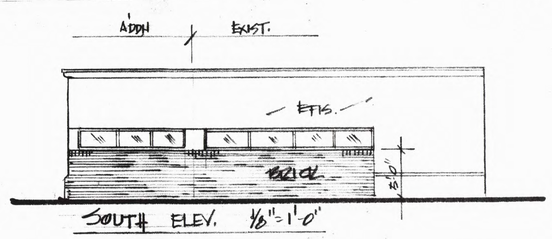


ELECTRIC PLAN
1/8" = 1'-0"

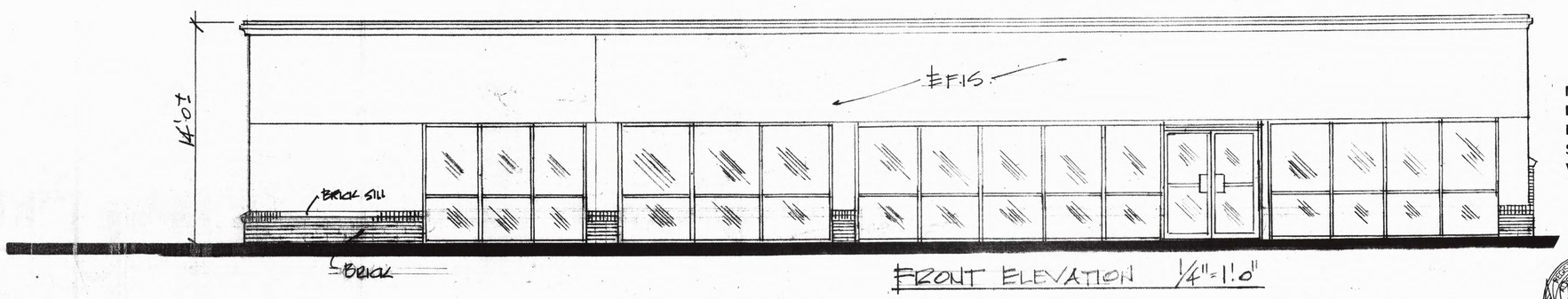


NOTE: THE INTENT OF THESE DWGS IS FOR ALL EXISTING DETAILS TO MATCH EXISTING (HEIGHTS, SLOPES, COLORS, FINISHES, ETC.) VERIFY EACH BEFORE INSTALLATION

SECTION 1" = 1'-0"



SOUTH ELEV. 1/8" = 1'-0"



FRONT ELEVATION 1/4" = 1'-0"

NOTE: THE INTENT OF THESE DWGS IS FOR ALL EXISTING DETAILS TO MATCH EXISTING (HEIGHTS, SLOPES, COLORS, FINISHES, ETC.) VERIFY EACH BEFORE INSTALLATION

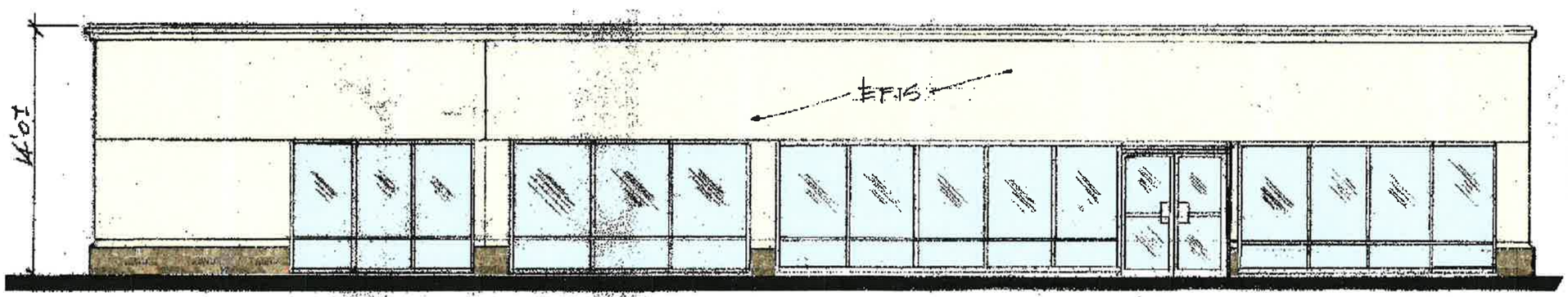
REGISTERED ARCHITECT JOHN B. CLINGAN 5306 JACKSON, MISS. STATE OF MISSISSIPPI

clingan and associates architect
5339 I-55 NORTH, STE. 110B
JACKSON, MISS. 39206-4141
PHONE AND FAX 601-713-0993
E-MAIL: clinganassociates@live.com
ALL MATERIAL HEREIN © 2017 CLINGAN AND ASSOCIATES ARCHITECT

FILL -N- CHILL

US Hwy 51 at Lake Harbour Drive
Ridgeland, Mississippi

Date 9-19-17	Rev. 10/13/17 ABC	Page	3
Drawn ABC	Rev.	of	3
Check	Rev.		



FRONT ELEVATION 1/4"=1'-0"

NOTE: THE INTENT OF THESE DWGS IS FOR ALL EXISTING DETAILS TO MATCH EXISTING (HEIGHTS, SLOPES, FINISHES, ETC.) VERIFY EACH BEFORE INSTALLATION

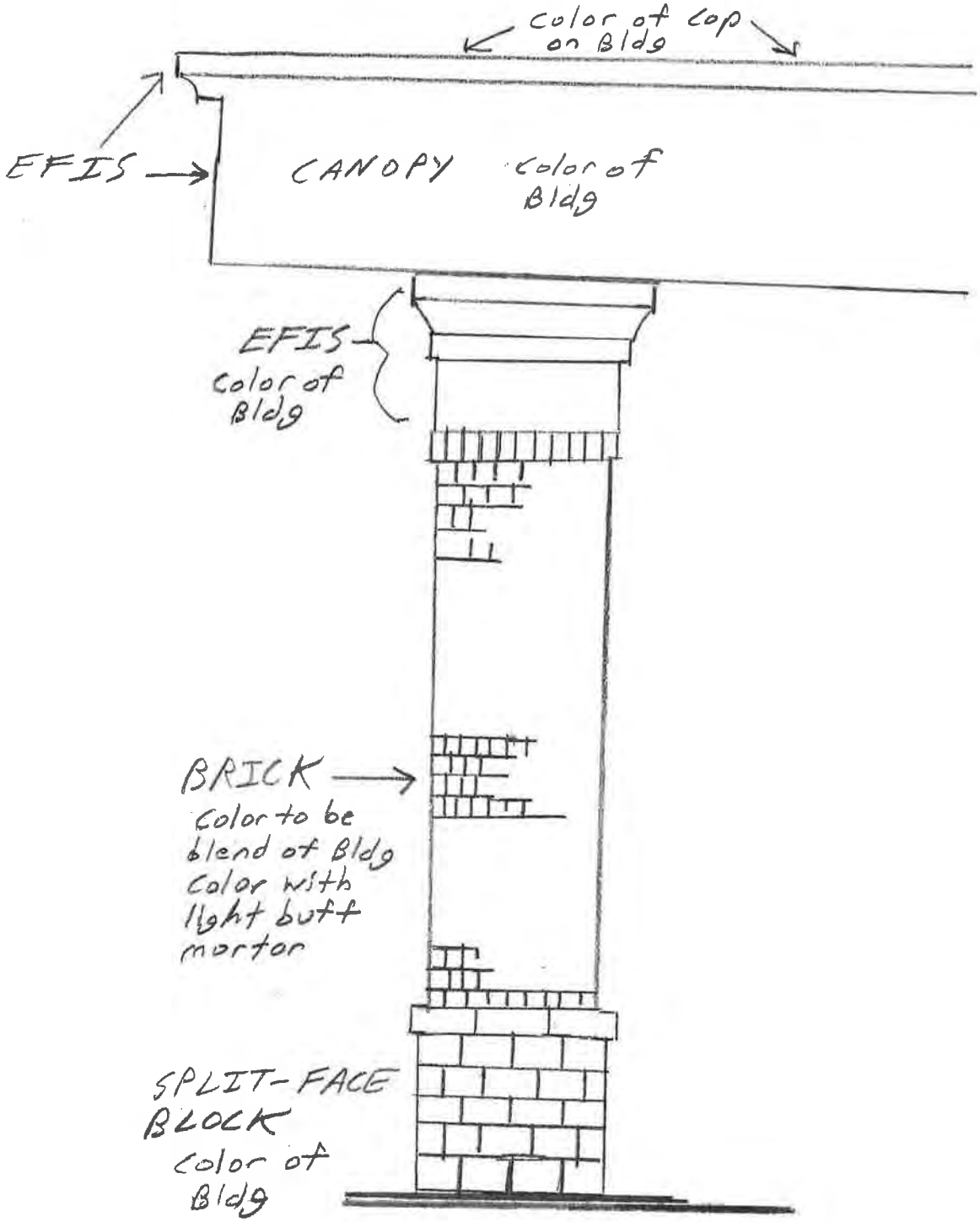
FRONT ELEVATION RENDERING

clingan and associates *architect*
5339 I-55 NORTH, STE. 110B
JACKSON, MISS. 39206-4141
PHONE AND FAX 601-713-0093
E-MAIL: clinganassociates@live.com

FILL -N- CHILL
US Hwy 51 at Lake Harbour Drive
Ridgeland, Mississippi

Date 10/19/17	Rev.	Rev.
Drawn RKC	Rev.	
Scale	Rev.	

MARATHON
HWY 51 RIDGELAND


Color of cap on Bldg
EFIS
CANOPY
Color of Bldg
EFIS
Color of Bldg
BRICK
Color to be blend of Bldg Color with light buff mortar
SPLIT-FACE BLOCK
Color of Bldg

ORAL

OLD SOUTH Brick & Supply Co.
Quality & Service
CHRIS HARLESS
Commercial Sales Manager
(601) 366-8463 Office
(601) 573-5672 Cell
chris@oldsb.com
596 W. Mayes St.
Jackson, MS 39213
www.oldsouthbrickandsupply.com

BORA

ortega queen

nt • enduring • energy efficient • sustainable • lifetime transferable warranty

All colors and materials listed are approved to be incorpor
buildings and developments, however, the final design sc
the City of Ridgeland's Development Review procedures.
Sherwin-Williams swatches but other brands matching ap
be accepted.

5-17-45-51-0237

Clearpoint
CONSULTING ENGINEERS, P.A.
Where vision becomes reality

April 25, 2017

Mr. Marty Hollingsworth, Permit Officer
Mississippi Department of Transportation District 5
P.O. Box 90
Newton, MS 39345

RE: Driveway MDOT Permit
Proposed Dollar General
Ridgeland, MS

Dear Mr. Hollingsworth,

Dorsey Development Companies, LLC plans to construct the building and infrastructure improvements required for development of a proposed Dollar General retail store adjacent to Highway 51 between I-55 and Ridgewood Road in Ridgeland, Mississippi. Enclosed is an MDOT permit application to construct a driveway connection to the west side of Highway 51.

If approved, please send me a pdf copy via email at shannon@clearpointengineers.com. Please contact me at (601) 941-3252 if you have any questions or comments. Thank you for your assistance with this project.

Sincerely,

Shann Wells

M. Shannon Wells, P.E., P.L.S.
Senior Project Engineer

Enclosure(s)

cc: Steve Mehojevich
File 84892006

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

5-17-45-51-0237

MND-001
Rev. 2011

PERMIT NO. _____

Send copy to:
shannon@clearpointengineers.com

Applicant Contact Name: Shannon Wells
Applicant Contact Phone #: (601) 941-3252

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
APPLICATION FOR PERMIT TO CONSTRUCT DRIVEWAY WITH CONNECTION TO STATE HIGHWAY AND AGREEMENT OF APPLICANT GIVEN IN CONSIDERATION OF SUCH PERMIT

(Please Print) Name: Dorsey Development Companies, LLC (Company (or) Individual) Address: 129 Chartres Street (Street/Route)

New Orleans (City) Orleans Parish (County) LA (State) 70130 (Zip Code)

herein called the applicant, who at the present time proposes to construct a driveway connecting a proposed Dollar General store with Highway No. 51

between Ridgewood Road and Lake Harbour Drive

Latitude (decimal degrees) 32.412328 Longitude (decimal degrees) 90.140357

in Madison County, Mississippi, does hereby make application to the Mississippi Department of Transportation, the duly authorized agent for the Mississippi Transportation Commission, for permission to construct the said driveway mentioned above and shown herein below and in consideration of a permit being granted to me for such construction, do hereby agree to construct such facility in accordance with the plan shown herein below and the rules and regulations of the Mississippi transportation Commission and do also further agree, with full understanding of the terms thereof, to all of the following:

(a) That the Mississippi Department of Transportation does not purport to grant to said applicant any right, title, claim or easement in or upon said highway or right-of-way appurtenant thereto.
(b) That the said Mississippi Department of Transportation may at any time require and compel the removal or reconstruction of said driveway or other facility therein described or referred to, as and when said Mississippi Department of Transportation deems it necessary. All expense of said removal or reconstruction is to be borne exclusively by the applicant and the Mississippi Department of Transportation is to be in no way liable.
(c) Said applicant hereby expressly agrees for himself, his heirs, assigns and legal representatives, that upon request of said Mississippi Department of Transportation, he will without delay either reconstruct, remove or move to another location the facility herein described all in accordance with the terms of the request so made by the said Mississippi Department of Transportation. It being distinctly understood that said that any other location for said facility or driveway shall be primarily the choice of said Mississippi Department of Transportation but said new location will be made or designated by said Mississippi Department of Transportation after agreement with said applicant or is successors, if possible. It is understood and agreed that the Mississippi Department of Transportation, if this permit is granted and acted upon by the said applicant, will use all reasonable effort to avoid the necessity of requesting that the herein mentioned facility be removed, altered or reconstructed.
(d) The plan of proposed construction set out below is incorporated herein by reference and made a part of this application as if fully copied out herein in words and figures.
(e) It is agreed that this permit is void if all work shown on this plan is not completed in accordance with this plan within one year after date of approval.
(f) It is agreed that any gas pumps at this location will be so placed that they or their island or islands will be a minimum of 12 feet behind the right of way line.
(g) It is distinctly understood that no cars or vehicles will be parked or serviced within the limits of the highway right of way.
(h) Pipe culverts shall comply with the Department's "MDOT PIPE CULVERT MATERIAL DESIGN CRITERIA", LATEST VERSION. (Reference: MDOT Website 'www.goMDOT.com'). Pipe headwalls, box culverts, bridges, inlets, junction boxes, headwalls, grates, etc. shall be designed, detailed and constructed in accordance with the Department's Roadway and Bridge Design Manuals and Standard Drawings and Mississippi Standard Specifications for Road and Bridge Construction.
(I) The applicant is responsible for any conflicts with utilities on the highway right-of-way and is to secure permission from said utilities for said conflicts and for any necessary alterations.
(j) Any work done by the applicant on the highway right-of-way shall be at his sole expense and may be utilized by the Mississippi Department of Transportation without payment thereof.
(k) A copy of the approved plan is to be kept at the site of the work at all times during construction.
(l) It is agreed that no trees or shrubs on the highway right-of-way will be cut, trimmed, or damaged during the process of the proposed work or maintenance of this work or facility except as shown on the plan.
(m) All sod disturbed by the proposed work shall be neatly dressed and grassed in accordance with the vegetation schedule outlined elsewhere in this permit. The applicant shall maintain the dressed and grassed area for a sufficient length of time to insure a growing sod.

5-17-45-51-0237

MND-001
Rev. 2011

PERMIT NO. _____

(n) The applicant accepts the responsibility of the safety of the traveling public and his/her workers and agrees to furnish, place and maintain traffic control devices, if required, in accordance with Part 6 of the Manual On Uniform Traffic Control Devices For Streets and Highways (MUTCD), Current Edition as a minimum. The applicant shall attach a special traffic control plan to the application if special traffic control details are required.

(o) The applicant does hereby covenant and agree to indemnify and hold harmless the Mississippi Transportation Commission and the Mississippi Department of Transportation from and against any claims, actions, suits, causes or demands, including court costs and reasonable attorney's fees, proximately resulting from acts or omissions of the applicant, or applicant's servants, agents or employees in the construction and maintenance of all facilities outlined under this permit.

Witness my signature this 24th day of April 20 17, which is applicable to sheets 1 through _____ of permit number _____.

Paul D

Signature of Applicant

By: G. Paul Dorsey, III, Manager

Printed Name and Title

STATE OF ~~MISSISSIPPI~~ LOUISIANA
COUNTY OF ORLEANS

Personally appeared before me, the undersigned authority, G. Paul Dorsey III (Printed Name of Applicant) whose names(s) is (is/are) subscribed to this instrument as the Manager (Title of Applicant) of Dorsey Development Companies (Name of Company (or) Individual) who having been first fully sworn acknowledged that they executed the above agreement as the act and deed of the said applicant for the purpose and consideration and in the capacity therein expressed and on the date above written.

Given under my hand and seal of office this the 24 day of April 20 17

My Commission Expires: at death

Signature of Notary Officer

OFFICIAL SEAL
EDWIN VOLTOLINA
NOTARY PUBLIC No.21399
STATE OF LOUISIANA
My Commission is for Life.

Field Inspection By: Jeff Walker 5/2 20 17

Approved: MISSISSIPPI DEPARTMENT OF TRANSPORTATION

James Williams

Deputy Executive Director/Chief Engineer

By: Brian D. Ratliff 06/07/ 20 17

Brian D. Ratliff District Engineer

Installation Inspection By: _____ 20____

Page ____ of ____

5-17-45-51-0237

MND-005
Rev. 2-93

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Supplement to:
MND-001
MND-002
MND-004

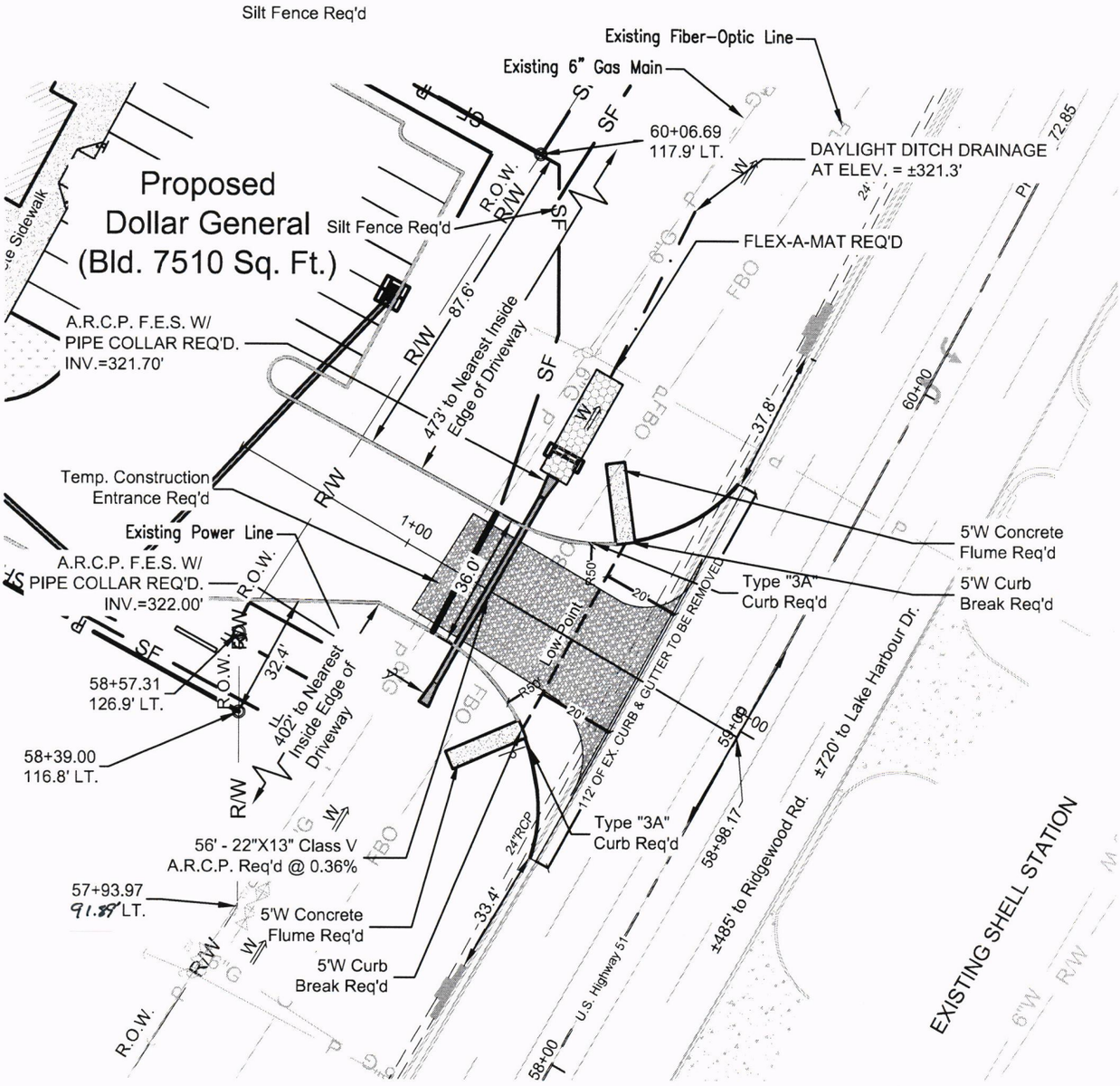
Sheet No.:_____ of _____

Permit No.:_____

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY

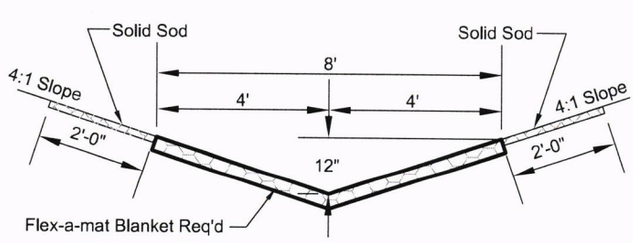
Show North
SCALE: 1" = 40'

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



SILT FENCE REQ'D
AROUND ENTIRE SITE

Contractor Shall Notify
MDOT 48 Hours Prior To
Commencing Work
Within R/W



TYPICAL SECTION OF FLEX-A-MAT
PROTECTION AT PIPE OUTLET

5-17-45-51-0237

MND-005
Rev. 2-93

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Supplement to:
MND-001
MND-002
MND-004

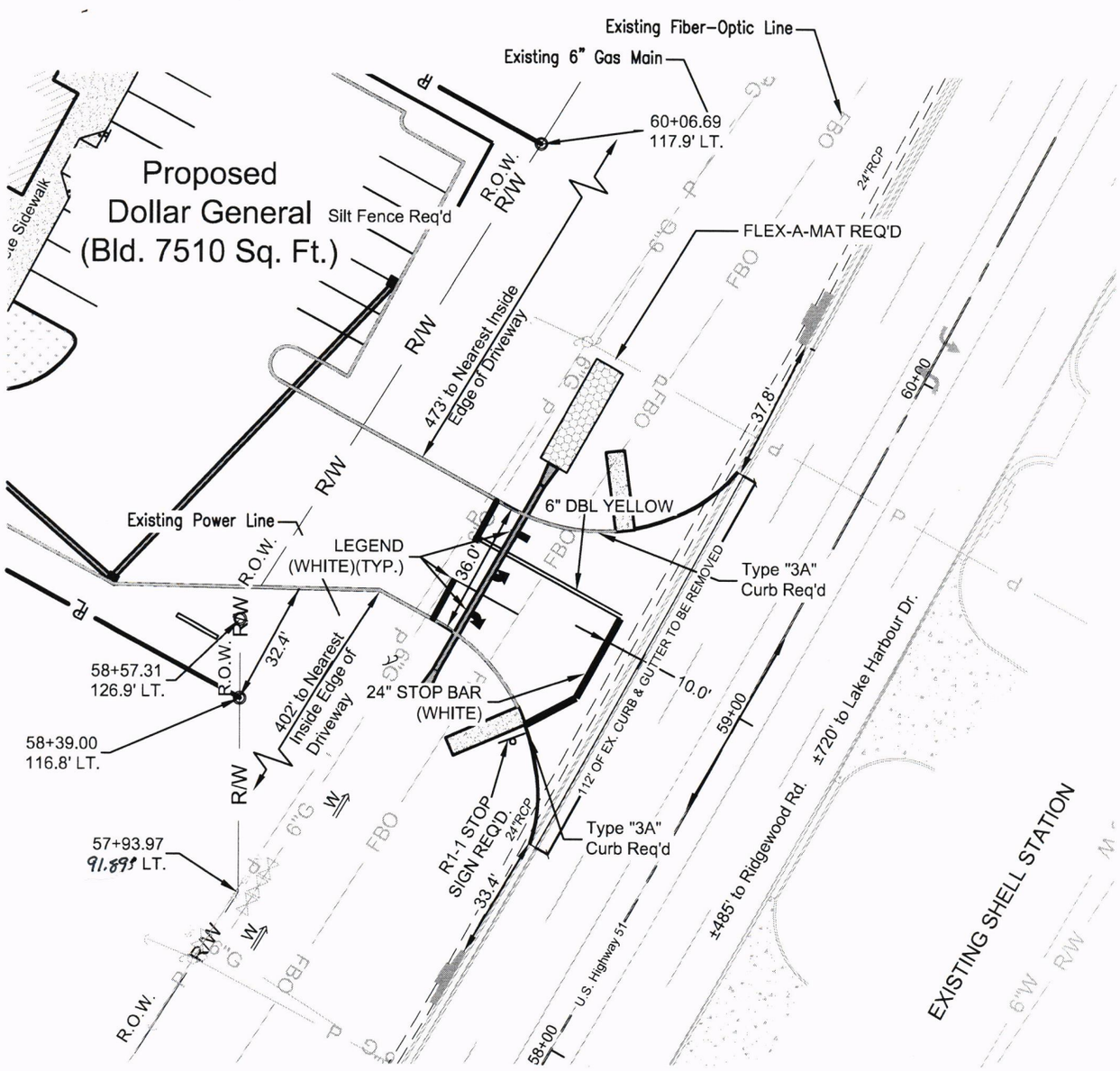
Sheet No.:_____ of _____

Permit No.:_____

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY

Show North
SCALE: 1" = 40'

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



Stop Bar, Signal Arrows and
Striping Req'd As Per MDOT
Specifications
(All Striping Inside MDOT R/W
Shall Be Thermoplastic Striping)

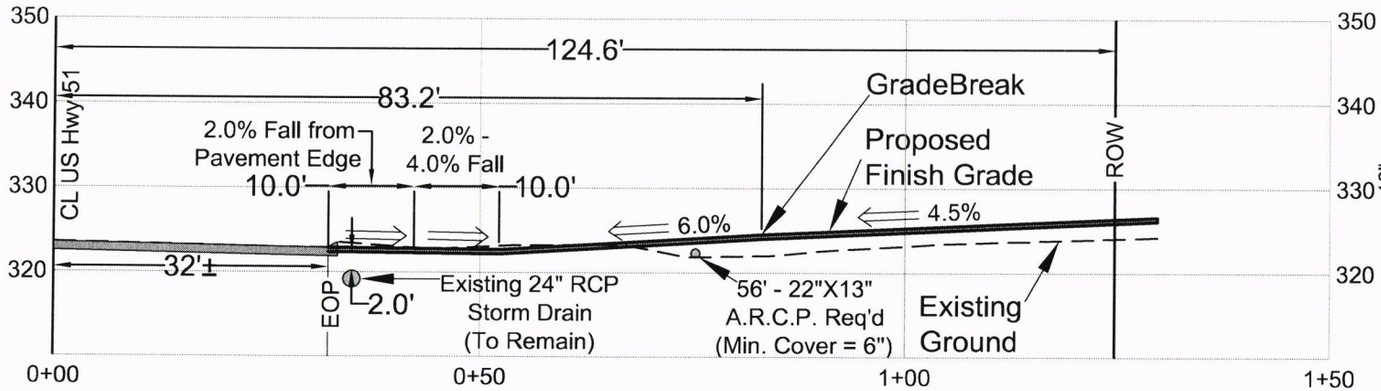
Contractor Shall Notify
MDOT 48 Hours Prior To
Commencing Work
Within R/W

Supplement to:
MND-001
MND-002
MND-004

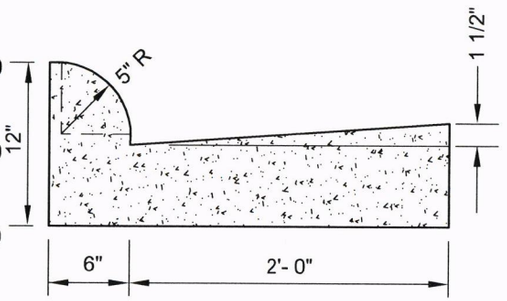
Show North

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

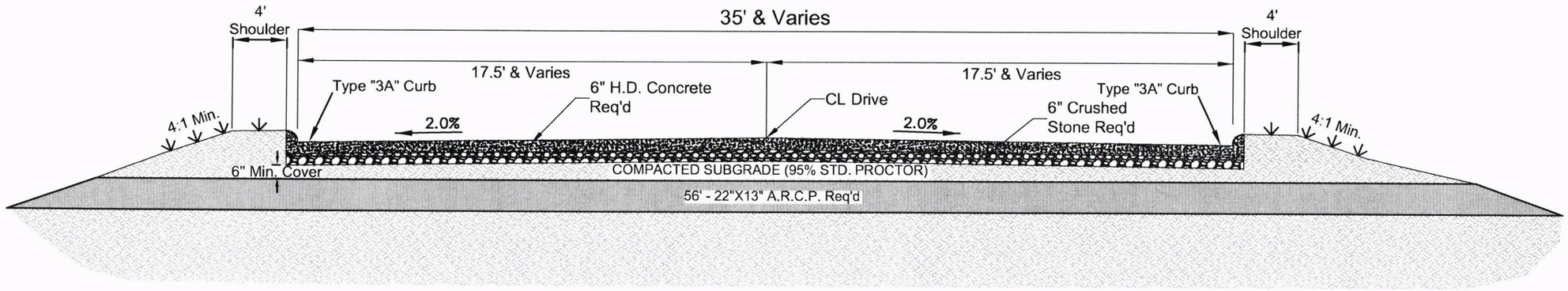
REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY



Driveway Profile
Scale: 1" = 20' (H); 1" = 10' (V)



Type "3A"
Combination Curb & Gutter



Driveway Typical Section
N.T.S.

Sheet No.: ___ of ___

Permit No.: _____

MND-005
Rev. 2-93

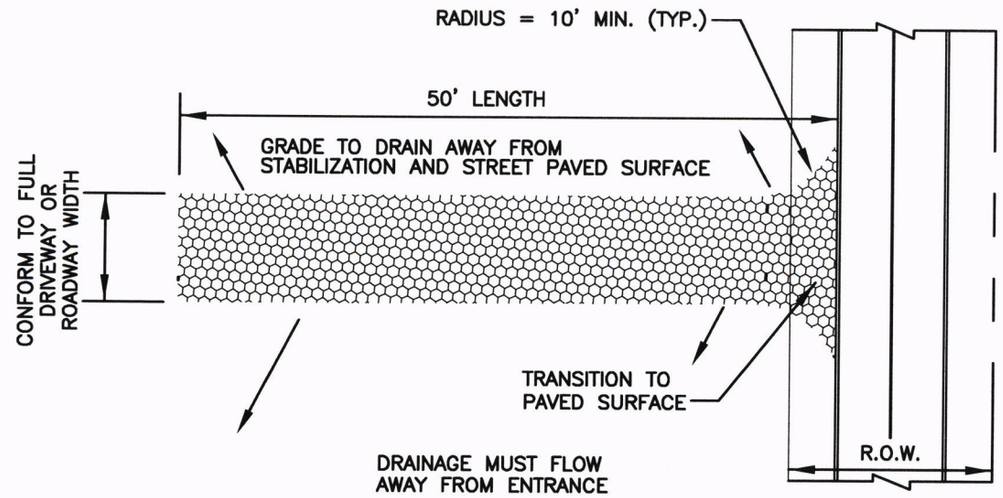
5-17-45-51-0237

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

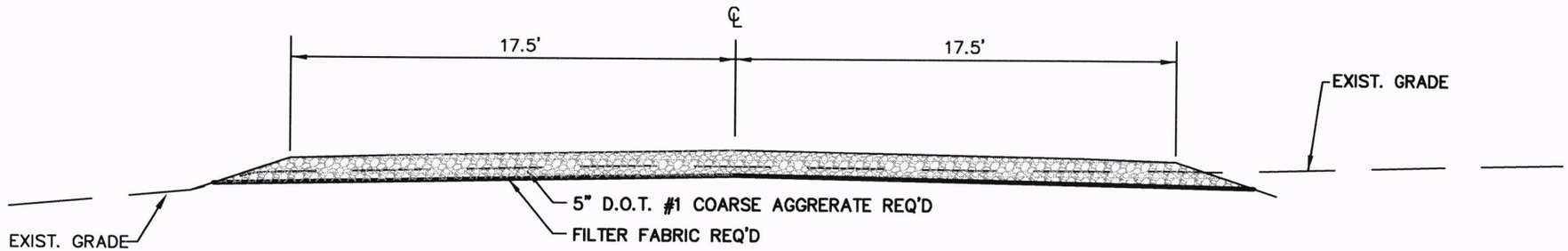
Supplement to:
MND-001
MND-002
MND-004

Show North

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY



Plan View of Temporary Construction Entrance



Typical Section for Temporary Construction Entrance

STABILIZED CONSTRUCTION ENTRANCE GENERAL NOTES:

1. WHEN NECESSARY, VEHICLES SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO A PUBLIC ROADWAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE WITH DRAINAGE FLOWING AWAY FROM BOTH THE STREET AND THE STABILIZED ENTRANCE. ALL SEDIMENT SHALL BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATERCOURSE USING APPROVED METHODS.
2. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PAVED SURFACES. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND. ALL SEDIMENT SPILLED, DROPPED, WASHED, OR TRACKED ONTO PAVED SURFACES MUST BE REMOVED IMMEDIATELY.
3. THE ENTRANCE MUST BE PROPERLY GRADED OR INCORPORATE A DRAINAGE SWALE TO PREVENT RUNOFF FROM LEAVING THE CONSTRUCTION SITE.

Sheet No.: ___ of ___

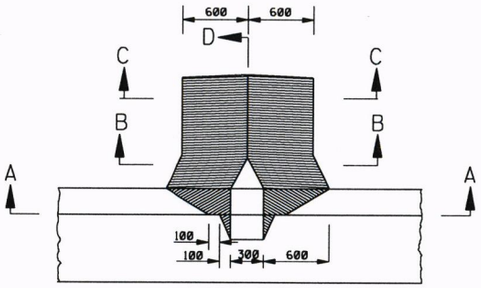
Permit No.: _____

MND-005
Rev. 2-93

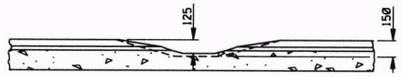
5-17-45-51-0237

STATE	PROJECT NO.
MISS.	

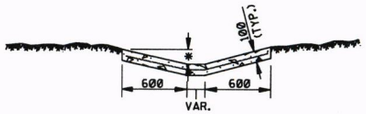
FLUME – TYPE "A"
(INTERMEDIATE RUNOFF THROUGH CURB & GUTTER)



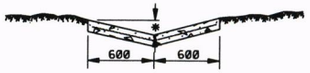
PLAN



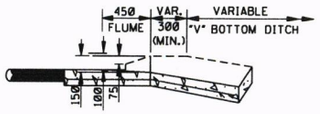
SECTION A–A



SECTION B–B
(TRANSITION SECTION)

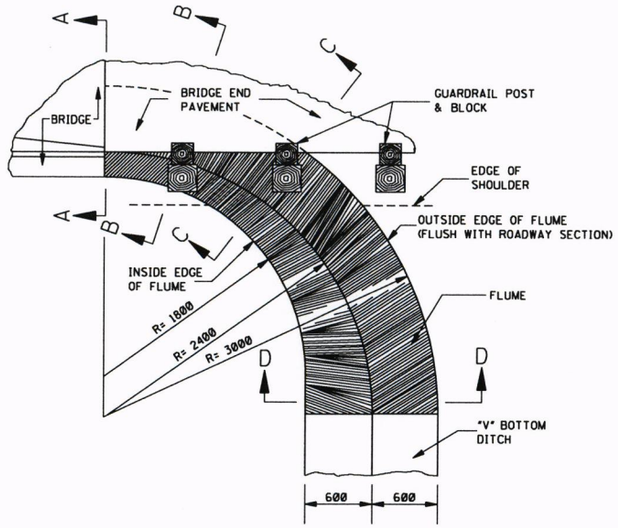


SECTION C–C
(DITCH SECTION)

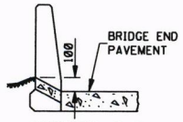


SECTION D–D

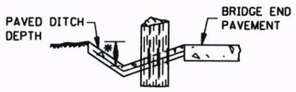
FLUME – TYPE "B"
(AT END OF BRIDGE)



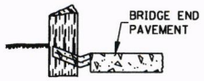
PLAN



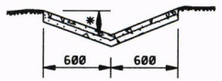
SECTION A–A
(AT BRIDGE END)



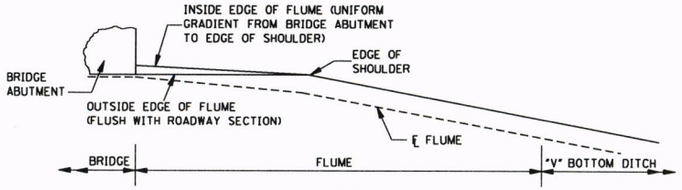
SECTION C–C
(AT EDGE OF SHOULDER)



SECTION B–B

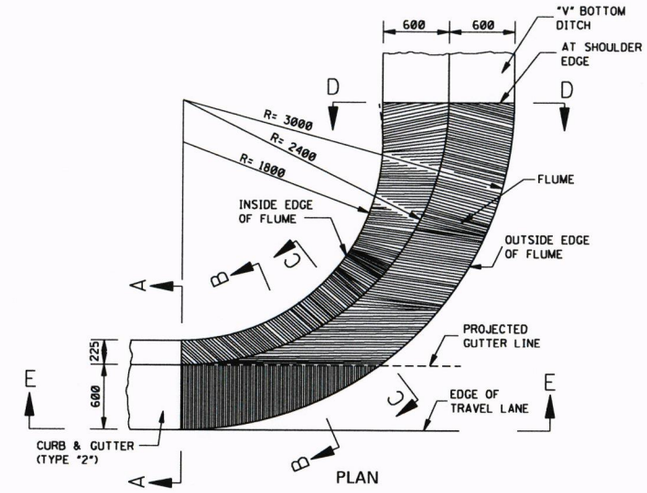


SECTION D–D
(AT "V" BOTTOM DITCH)

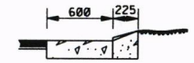


PROFILE

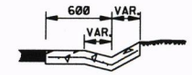
FLUME – TYPE "C"
(AT END OF CURB & GUTTER)



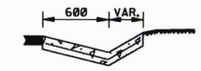
PLAN



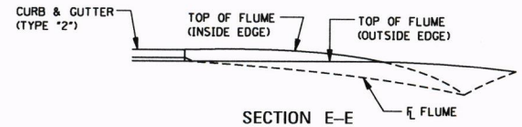
SECTION A–A
(AT END OF CURB & GUTTER)



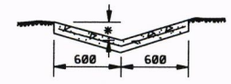
SECTION B–B



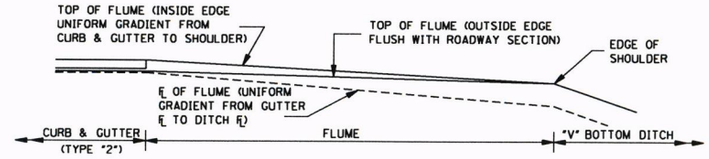
SECTION C–C
(AT EDGE OF PROJECTED GUTTER LINE)



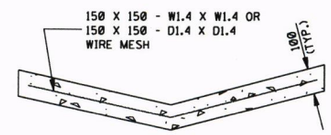
SECTION E–E



SECTION D–D
(AT EDGE OF SHOULDER)



PROFILE



TYPICAL SECTION
(WIRE MESH REQUIREMENTS OF PAVED FLUME)

GENERAL NOTE:

*1. THIS DIMENSION IS 150 mm FOR 1:4 SLOPES AND 200 mm FOR 1:3 SLOPES.

ALL DIMENSIONS ARE IN MILLIMETERS (mm) EXCEPT WHERE NOTED.

DATE	REVISION	BY

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

DETAILS OF PAVED FLUMES

METRIC

WORKING NUMBER PF-1

ISSUE DATE: OCTOBER 1, 1998

SHEET NUMBER 6291

5-17-45-51-0237

5-17-45-51-0237

MND-005
Rev. 2-93

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Supplement to:
MND-001
MND-002
MND-004

Sheet No.:_____ of _____

Permit No.:_____

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY

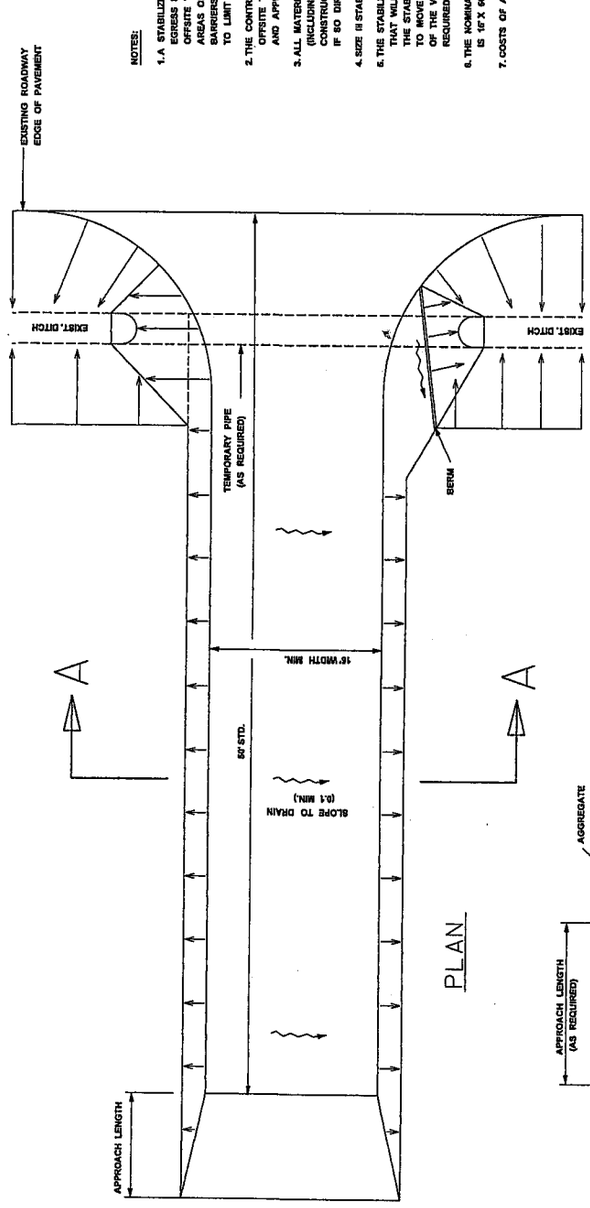
Show North

STATE	PROJECT NO.
MISS.	

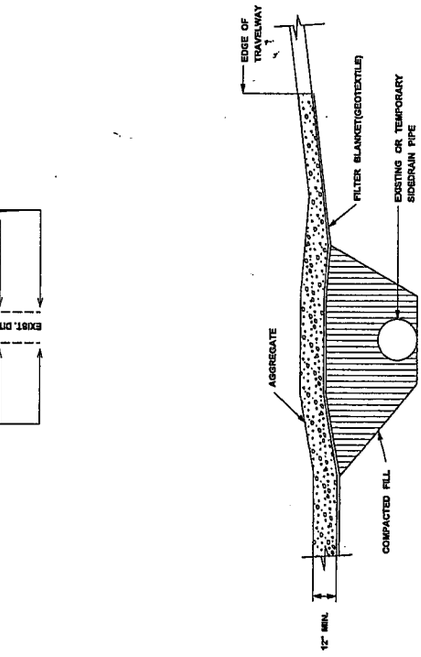
FHS CON:

NOTES:

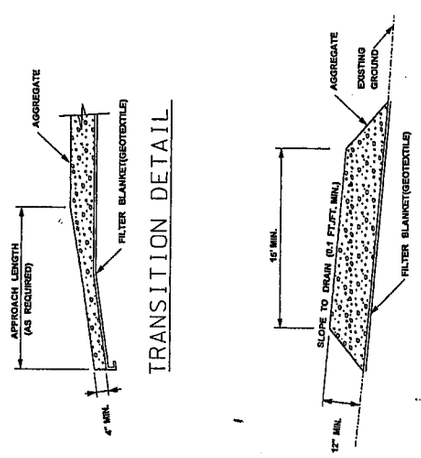
1. A STABILIZED CONSTRUCTION ENTRANCE SHALL BE CONSTRUCTED AT POINTS OF EGRESS FROM UNSTABILIZED AREAS OF THE PROJECT TO PUBLIC ROADS WHERE OFFSITE TRACKING OF MUD COULD OCCUR TRAFFIC FROM UNSTABILIZED AREAS OF THE PROJECT WILL BE DIRECTED THRU THE STABILIZED ENTRANCE. BARRIERS, FLAGGING, OR OTHER POSITIVE MEANS SHALL BE USED AS REQUIRED TO LIMIT AND DIRECT VEHICULAR EGRESS ACROSS THE STABILIZED ENTRANCE.
2. THE CONTRACTOR MAY PROPOSE AN ALTERNATIVE TECHNIQUE TO MINIMIZE OFFSITE TRACKING OF SEDIMENT. THE ALTERNATIVE MUST BE REVIEWED AND APPROVED BY THE ENGINEER PRIOR TO ITS USE.
3. ALL MATERIALS SPILLED, DROPPED, OR TRACKED ONTO PUBLIC ROADS (INCLUDING THE STABILIZED CONSTRUCTION ENTRANCE AGGREGATE AND CONSTRUCTION MUD) SHALL BE REMOVED DAILY, OR MORE FREQUENTLY IF SO DIRECTED BY THE ENGINEER.
4. SIZE IS STABILIZER AGGREGATE OR LARGER SHALL BE USED.
5. THE STABILIZED CONSTRUCTION ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL ALLOW IT TO PERFORM ITS FUNCTION TO PREVENT OFFSITE TRACKING. THE STABILIZED CONSTRUCTION ENTRANCE SHALL BE RINSED WHEN NECESSARY TO MOVE ACCUMULATED MUD DOWNWARD THRU THE STONE. ADDITIONAL STABILIZATION OF THE VEHICULAR ROUTE LEADING TO THE STABILIZED ENTRANCE MAY BE REQUIRED TO LIMIT THE MUD TRACKED.
6. THE NOMINAL SIZE OF A STANDARD STABILIZED CONSTRUCTION ENTRANCE IS 10' X 50' UNLESS OTHERWISE SHOWN IN THE EROSION CONTROL PLAN.
7. COSTS OF ALL ITEMS ON THIS SHEET ARE TO BE INCLUDED IN OTHER ITEMS BID.



PLAN



RURAL CONNECTION DETAIL



TRANSITION DETAIL

SECTION A-A

BY	REVISION	DATE

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STABILIZED CONSTRUCTION ENTRANCE

COUNTY:
PROJ. NUM.:
FILENAME: ECD-16.DGN
DESIGN FILM DECKD DATE 9/29/95

PRELIMINARY NOT FOR CONSTRUCTION

WORKING NUMBER ECD-16
SHEET NUMBER PG

MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION PLAN

18/9/2015 11:49AM ECD-16.DGN

5-17-45-51-0237

MND-005
Rev. 2-93

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

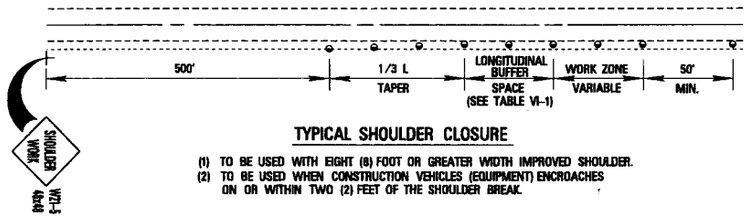
Supplement to:
MND-001
MND-002
MND-004

Sheet No.: _____ of _____

Permit No.: _____

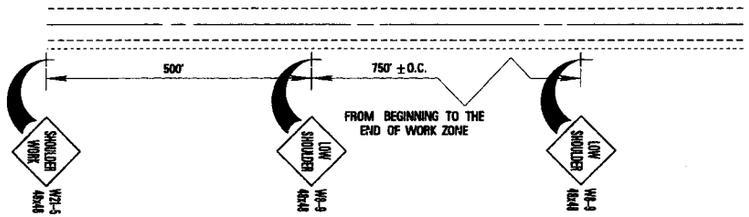
STATE	PROJECT NO.
MISS.	

PLASTIC DRUMS
(SEE NOTE FOR SPACING)



TYPICAL SHOULDER CLOSURE

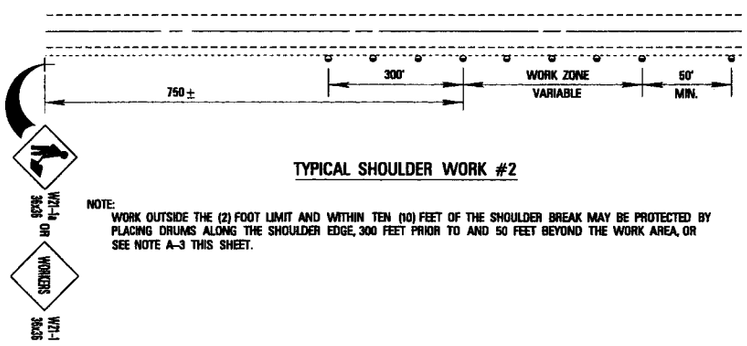
(1) TO BE USED WITH EIGHT (8) FOOT OR GREATER WIDTH IMPROVED SHOULDER.
(2) TO BE USED WHEN CONSTRUCTION VEHICLES (EQUIPMENT) ENCROACHES ON OR WITHIN TWO (2) FEET OF THE SHOULDER BREAK.



TYPICAL SHOULDER WORK #1

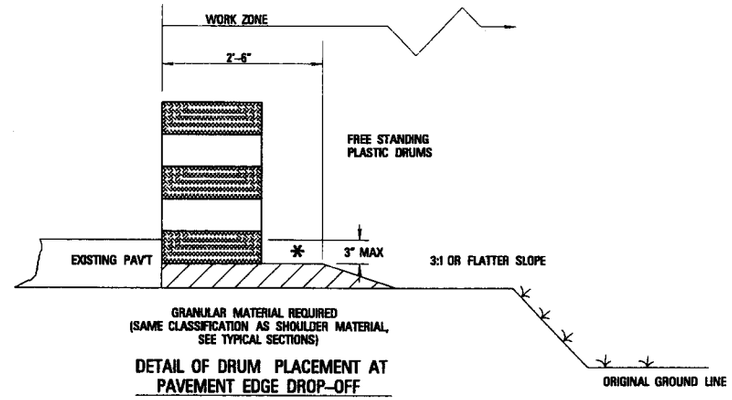
(SEE NOTE A-1 THIS SHEET)

PLASTIC DRUMS
(SEE NOTE FOR SPACING)



TYPICAL SHOULDER WORK #2

NOTE:
WORK OUTSIDE THE (2) FOOT LIMIT AND WITHIN TEN (10) FEET OF THE SHOULDER BREAK MAY BE PROTECTED BY PLACING DRUMS ALONG THE SHOULDER EDGE, 300 FEET PRIOR TO AND 50 FEET BEYOND THE WORK AREA, OR SEE NOTE A-3 THIS SHEET.



DETAIL OF DRUM PLACEMENT AT PAVEMENT EDGE DROP-OFF

NOTES

* A. PAVEMENT EDGE DROP-OFF

1. IF LESS THAN TWO AND ONE QUARTER (2.25) INCHES–NO PROTECTION REQUIRED. PLACE A SHOULDER WORK SIGN (W21-5) 500 FEET IN ADVANCE OF WORK ZONE SHOULDER AND A LOW SHOULDER SIGN (W8-9) AT THE BEGINNING AND THROUGHOUT THE WORK ZONE @ (750' ± O.C.).
2. TWO AND ONE QUARTER TO THREE INCHES–PLACE DRUMS, VERTICAL PANELS OR BARRICADES EVERY 100 FEET ON TANGENT SECTIONS FOR SPEEDS OF 50 MILES PER HOUR OR GREATER. CONES MAY BE USED IN PLACE OF DRUMS, PANELS, AND BARRICADES DURING DAYLIGHT HOURS. FOR TANGENT SECTIONS WITH SPEEDS LESS THAN 50 MILES PER HOUR AND FOR CURVES, DEVICES SHOULD BE PLACED EVERY 50 FEET. SPACING FOR TAPERS SHOULD BE IN ACCORDANCE WITH THE M.U.T.C.D. (1/3 L, WHERE L IS THE TAPER LENGTH IN FEET.)
3. GREATER THAN THREE (3) INCHES–POSITIVE SEPARATION OR WEDGE WITH 3:1 OR FLATTER SLOPE NEEDED. IF THERE IS EIGHT (8) FEET OR MORE DISTANCE BETWEEN THE EDGE OF TRAVEL LANE AND DROP-OFF, THEN DRUMS, PANELS OR BARRICADES MAY BE USED. IF CONCRETE BARRIERS ARE USED, SPECIAL REFLECTIVE DEVICES OR STEADY BURN LIGHTS SHOULD BE USED FOR OVERNIGHT INSTALLATIONS.
4. FOR TEMPORARY CONDITIONS, DROP-OFFS GREATER THAN THREE (3) INCHES MAY BE PROTECTED WITH DRUMS, VERTICAL PANELS OR BARRICADES FOR SHORT DISTANCES DURING DAYLIGHT HOURS WHILE WORK IS BEING DONE IN THE DROP-OFF AREA.
5. LESSER TREATMENTS THAN THOSE DESCRIBED ABOVE MAY BE CONSIDERED FOR LOW-VOLUME LOCAL STREETS.

B. DRUM SPACING

1. TANGENTS = 2 X S
2. TAPERS = L/3
   WHERE L = S X W
   L = TAPER LENGTH IN FEET
   S = SPEED IN MPH (POSTED OR 85 PERCENTILE)
   W = WIDTH OF OFFSET IN FEET

C. ALL TRAFFIC CONTROL ITEMS SHOWN ON THIS SHEET SHALL BE PAID FOR UNDER MAINTENANCE OF TRAFFIC.

TABLE VI-1, GUIDELINES FOR LENGTH OF LONGITUDINAL BUFFER SPACE

SPEED* (MPH)	LENGTH (FEET)
20	35
25	55
30	80
35	130
40	170
45	220
50	280
55	335
60	495
65	445

* POSTED SPEED, OFF-PEAK 85 PERCENTILE SPEED PRIOR TO WORK STARTING, OR THE ANTICIPATED OPERATING SPEED IN MPH.

REVISION	BY	DATE

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

TRAFFIC CONTROL DETAILS
DRUM PLACEMENT
AND
SHOULDER CLOSURE

PROJECT NO.:
COUNTY:
WORKING NUMBER: TCP-SC
SHEET NUMBER
FILENAME: dgns/shldclosure.dgn
DESIGN TEAM _____ CHECKED _____ DATE 12-08-08

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY

Show North

5-17-45-51-0237

MND-005
Rev. 2-93

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Supplement to:
MND-001
MND-002
MND-004

Sheet No.:_____ of _____

Permit No.:_____

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY

CALL MISSISSIPPI 811
BEFORE WORK STARTS

Applicant agrees to assume full responsibility for safeguarding and directing traffic in accordance with the Manual Uniform Traffic Control Devices (MUTCD) during this work. All signs and traffic control devices are to be removed from roadway when not in use.

In accordance with the Code of Federal Regulations (CFR) Part 23 – Rule – 634.3--- All workers within the right of way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for purposes of travel) and/or to construction equipment within the work area shall wear high-visibility safety apparel. High-visibility safety apparel is that which meets the Performance Class 3 of ANSI/ISEA 107-2004 "American National Standard for High-Visibility Safety Apparel and Headwear."

All sod disturbed by the proposed work is to be replaced by applicant and maintained for sufficient length of time to ensure a living and growing sod.

The Mississippi Department of Transportation does not purport to grant permission for, or to become party to any work that will change the flow of existing water on or off State property or to change the disposition of floodwaters.

As a condition for the approval of this permit application, the applicant agrees to perform work as shown on the application, make any necessary repairs of damages to the right- of-way, roadway slopes, shoulders, or pavement, all to the satisfaction of the Department of Transportation Commission and to save the Commission harmless as to all claims arising from work performed under this permit.

It is understood and agreed that any encroachments on adjoining property owners will be secured with easements from said property owners.

The applicant is to give the Permit Department of the MS Department of Transportation notice **forty-eight (48) hours** in advance the time the actual work is begun. Our telephone number is **601-683-3771**.

A copy of the approved plan is to be kept at the site of the work at all times during construction.

The applicant agrees to assume the responsibility for obtaining any and all necessary permits from any other regulating entity prior to beginning any work on state maintained right of way. This can include entities such as but not limited to the municipality, county, MS State Department of Environmental Quality (DEQ) and the United States Corps of Engineers.

The permitted area is subject to inspection by the Mississippi Department of Transportation to ensure compliance with the provisions of the erosion control plan included in this permit.

Inclement weather conditions may require work to be postponed until work can be performed without unnecessary damage to the right- of- way.

The applicant agrees to ensure that any disturbed areas that are not permanently stabilized, and are not scheduled for any activity to take place for 14 days or more, are seeded within seven (7) days of the disturbance.

This permit it issued for stage construction which allows for construction as specified on the application and if the applicant desires to pave or surface this driveway at a later date he can do so, provided that there will be no change in the drainage, grade or width of the driveway.

No part of the Highway right-of-way will be used for any purpose not intended within the meaning of this permit, which is to construct driveway. It is expressly agreed that no part of the right-of-way is to be used for the servicing of vehicles, displays or the conduct of private business. The right-of-way is to be kept clear of buildings, sales exhibits, business signs, parking areas, service equipment and appurtenance thereto.

Vehicles and equipment shall not be parked at **ANYTIME** on the shoulder of the highway.
Tracking of mud or debris onto roadway **WILL NOT BE ALLOWED.**

Any violation of the stated requirements shall result in a stop work order.

5-17-45-51-0237

MND-005

REV. 2-93

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

SUPPLEMENT TO:
MND-001
MND-002
MND-004

SHEET NO. _____ OF _____

PERMIT NO. _____

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY

SHOW NORTH

Erosion control implementation schedule:

Phase 1: BMP's are to be installed before any major land disturbing activity. Silt fence is to be installed as depicted in the Erosion Control Plan Sheet and along the perimeter of the downstream side of any disturbed areas.

Phase 2: Soil stabilization - vegatative stabilization measures must be initiated whenever any clearing, grading, excavating,or other land disturbing activities have temporarily or permanently ceased on any portion of the site and will not resume for a period of fourteen (14) days or more. The appropriate temporary or permanent vegatative practices shall be implemented within seven (7) calendar days.
See Temporary Vegatation Schedule

Phase 3: Upon completion of work, any remaining permanent erosion control measures will be installed and any required permanent grassing will be finished.
See Permanent Grassing Schedule

Refer to attached MDOT standard drawings for details on installation

VEGETATION SCHEDULE

1600 All soil preperation, fertilizing, sprigging, seeding and work applied to same shall be in accordance with the following procedure and schedule.

1. **SHAPE AREA. Shape all areas to typical cross section and dress same as required by the permit.**
2. **SPREAD FERTILIZER AND PREPARE SEED BED. The required fertilizer and agricultural limestone shall be spread uniformly over the area to be top seeded. after the fertilizer and limestone has been spread, the area shall be thoroughly pulverized and the fertilizer incorporated in the top four (4) inches of the graded areas.**
3. **KIND AND QUANTITITY OF FERTILIZER. fertilizer and agriculture limestone shall be applied at the following rates:**

Combination fertilizer	-	13-13-13	- 800 lbs. per acre
Agricultural limestone	-		2 tons per acre

4. **SEEDING AND/OR SODDING. Seeding and/or sodding is required on disturbed areas specified in the permit or by a pepresentative of the Department. All areas should receive the seeding as follows:**

Permanent Grassing Schedule

Common Bermuda	-	15 lbs. per acre	- year round
Bahia	-	30 lbs. per acre	- year round
Fescue (Ky.31)	-	20 lbs. per acre	- August 1 - April 1
Crimson Clover	-	15 lbs. per acre	-August 1 - April 1

Temporary Grassing Schedule

Rye Grass	-	25 lbs. per acre	- September 1 - March 31
Oats	-	90 lbs. per acre	- September 1 - December 15

No Crimson Clover or Bahia grass is to be planted in the Delta and no Bahia grass is to be planted in city sections

jw

5-17-45-51-0237

SUPPLEMENT TO:
MND-001
MND-002
MND-004

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

SHOW NORTH

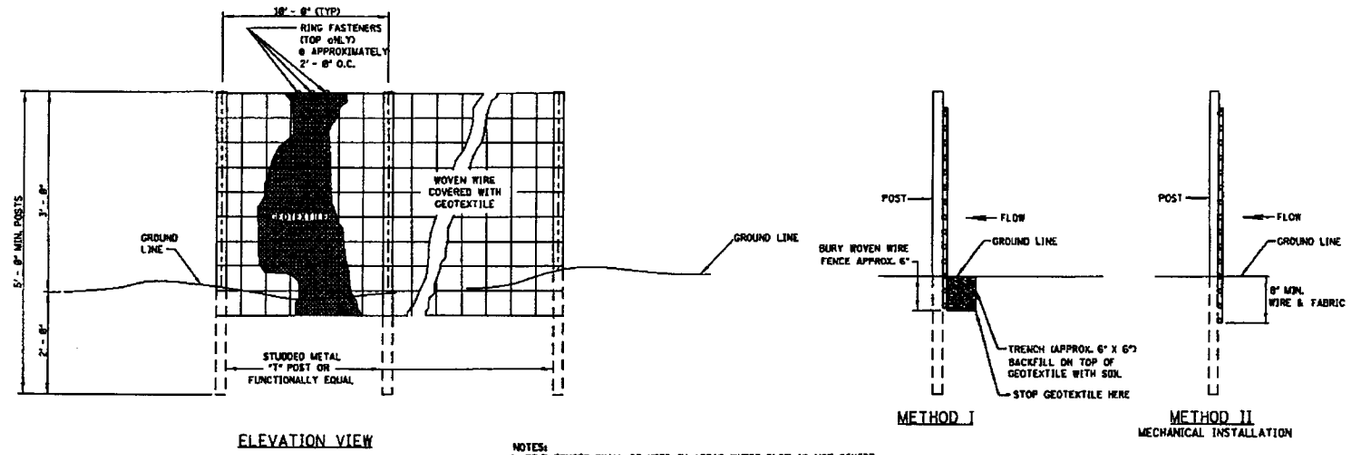
REVISIONS				
APPLICANT		MDOT		
DATE	BY	DATE	BY	

SHEET NO. ____ OF ____

PERMIT NO. ____

MND-005
REV. 2-93

STATE	PROJECT NO.
MISS.	



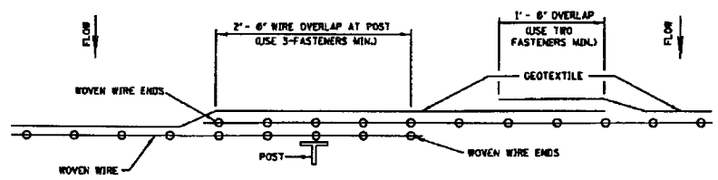
ELEVATION VIEW

METHOD I

METHOD II
MECHANICAL INSTALLATION

SIDE VIEW

NOTES:
1. SILT FENCES SHALL BE USED IN AREAS WHERE FLOW IS NOT SEVERE.
2. SILT FENCES ARE TEMPORARY SEDIMENT CONTROL ITEMS THAT SHALL BE ERECTED OPPOSITE ERODIBLE AREAS SUCH AS NEWLY GRADED FILL SLOPES AND ADJACENT TO STREAMS AND CHANNELS.
3. SILT FENCE SHOULD BE PLACED WELL INSIDE RIGHT-OF-WAY AND ALONG EDGE OF CLEARING LIMITS. THIS WILL ALLOW ROOM FOR A BACK-UP FENCE IF FIRST FENCE BECOMES FULL.
4. WHEREVER POSSIBLE SILT FENCE SHALL BE CONSTRUCTED ACROSS A LEVEL AREA IN THE SHAPE OF A SMILE. THIS AIDS IN PONDING OF RUNOFF AND FACILITATES SEDIMENTATION.
5. THE CONTRACTOR MAY ELECT TO USE EITHER METHOD I OR METHOD II. COST TO BE LINEAR FEET OF SILT FENCE.
6. METHOD II INSTALLATION SHALL BE ACCOMPLISHED USING AN IMPLEMENT THAT IS MANUFACTURED FOR THE APPLICATION AND PROVIDES A CONFIGURATION MEETING THE REQUIREMENTS OF THE DETAIL.
7. WIRE SHALL BE MINIMUM OF 32" IN WIDTH AND SHALL HAVE A MINIMUM OF 8 LINE WIRES WITH 12" STAY SPACING.
8. GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATION MAY BE USED WITHOUT WIRE FENCE.



PLAN VIEW

REQUIRED LAPPING

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

DETAILS OF SILT FENCE INSTALLATION

WORKING NUMBER: ECD-3

SHEET NUMBER

FILENAME: EROSION CONTROL\ECD-3.DGN

DESIGN TEAM ____ CHECKED ____ DATE ____

5-17-45-51-0237

SUPPLEMENT TO:
MND-001
MND-002
MND-004

SHOW NORTH

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

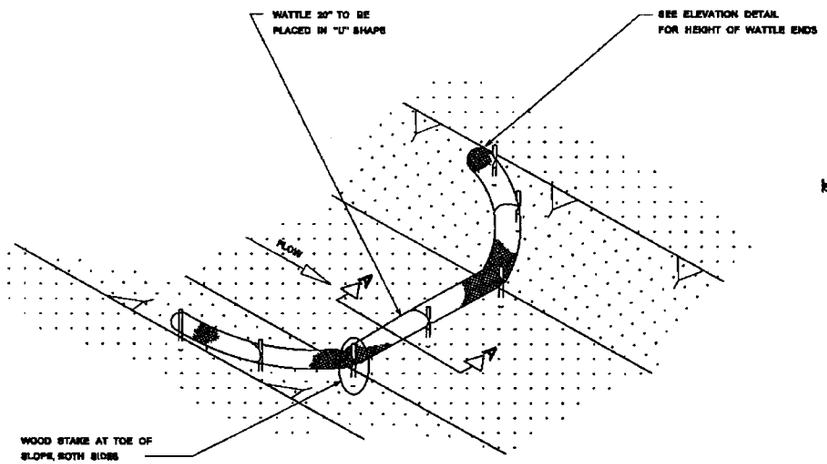
REVISIONS				
APPLICANT		MDOT		
DATE	BY	DATE	BY	

SHEET NO. ____ OF ____

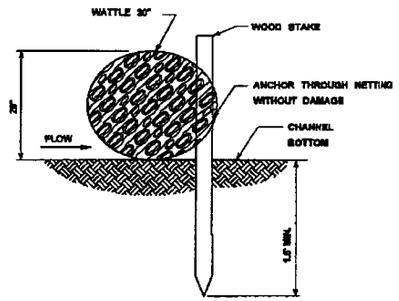
PERMIT NO. ____

MND-005
REV. 2-93

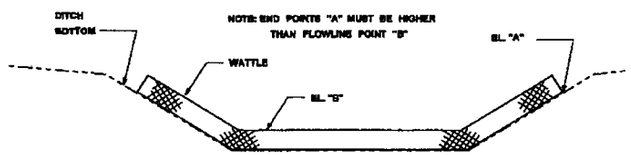
STATE	PROJECT NO.
MISS.	



DETAIL (DITCH CHECK)



SECTION A-A



ELEVATION DETAIL

NOTES:

1. MINIMUM RECOMMENDED PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK IS 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER. SEE SPACING GUIDANCE ON ECD-4
2. ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET. ALL NON-DEGRADABLE MATERIALS SHALL BE REMOVED WHEN NO LONGER NEEDED.
3. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
4. WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS.

WATTLE DITCH CHECK SELECTION GUIDELINES

WATTLE DITCH CHECKS ARE APPROPRIATE FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.

DATE	REVISION	
		MISSISSIPPI DEPARTMENT OF TRANSPORTATION DETAILS OF EROSION CONTROL WATTLE DITCH CHECK
		WORKING NUMBER ECD-6
		FILENAME: EROSION CONTROL\ECD-6.DGN DESIGN TEAM ____ CHECKED ____ DATE ____ SHEET NUMBER

Dick Hall
Central District Commissioner
Brian D. Ratliff
District 5 Engineer

P. O. Box 90
Newton, MS 39345-0090
Telephone (601) 683-3341
FAX (601)683-7030

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Melinda L. McGrath
Executive Director

James A. Williams, III
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

June 12, 2017

Dorsey Development companies, LLC
129 Chartres Street
New Orleans, LA 70130

Permit #: 5-17-45-51-0237

Dear Sir:

Enclosed please find approved application and plan for proposed construction of a driveway connecting a proposed dollar General Store with connection to Hwy 51 between Ridgewood Road and Lake Harbour Drive in Madison County, as submitted by you.

Please call Mr. Jimmy Luse at 601-859-1218 at least **24 hours** prior to beginning this work.

You are requested to notify Mr. Luse's office at the completion of this project in order that we might make a final installation inspection.

Very Truly Yours,

BRIAN RATLIFF, DISTRICT ENGINEER

BY: *Marty Hollingsworth*
Marty Hollingsworth
Branch Director II

Attachments

From:	Mike McCollum
To:	Chris Bryson
Cc:	Alan Hart
Subject:	FW: US51 Dollar General Permit
Date:	Monday, October 30, 2017 4:06:11 PM

FYI let discuss.

John M. McCollum
Public Works Director
City of Ridgeland

Phone: 601-853-2027
Fax: 601-853-2019
Email: mike.mccollum@ridgelandms.org
Web: http/www.ridgelandms.org

From: McNair, Andy C. [mailto:amcnair@mdot.ms.gov]
Sent: Monday, October 30, 2017 11:40 AM
To: Mike McCollum <Mike.McCollum@Ridgelandms.org>
Cc: Sullivan, James S <jssullivan@mdot.ms.gov>; Ratliff, Brian <bratliff@mdot.ms.gov>
Subject: RE: US51 Dollar General Permit

Thank you, Mike – and thanks also for taking time to meet with us last week. You asked that we send you our concerns in writing and they are as follows:

- Based on our experience, without the presence of a restrictive raised curb or median, the proposed right-in/right-out driveway will likely be treated by motorists as a full-access driveway. If this is the case, then the original safety concerns of the City will remain but be made worse due to motorists making left turns while trying to navigate the sharp corners created by the right-in/right-out driveway geometry.
- The proposed full-access shared driveway is located approximately 175 feet upstream from the signalized intersection at Ridgewood Road which possibly places this driveway in or near that intersection's upstream functional area. The City's original concern was with the functional area of the Lake Harbour intersection – yet the original driveway was 720 feet downstream of Lake Harbour (or, what might be considered the less critical side of an intersection since the downstream traffic is free-flowing and gaps are created upstream by the signal). Technical Summary FHWA-SA-10-002 explains that the downstream functional area of an intersection can be based on Stopping Sight Distance and provides an example of 425 feet calculated for a 50 mph approach speed (Section 1.2, page 3).
- The two proposed driveways serving the Dollar General are shown to be 155 feet apart which is less than the required 350 feet spacing for a commercial driveway in accordance with MDOT's Access Management Manual given the anticipated site traffic generated by Dollar General.

Thank you again for hearing our concerns and we are always available to discuss highway operations

and safety. If you require further discussion on this matter, please advise.

Andrew C. McNair P.E.
MDOT Asst. State Traffic Engineer - Operations
PO Box 1850 Jackson, MS 39215
(601)359-1454 office
(601)359-5918 fax

From: Mike McCollum [mailto:Mike.McCollum@Ridgelandms.org]
Sent: Friday, October 27, 2017 2:10 PM
To: McNair, Andy C.
Cc: Sullivan, James S
Subject: RE: US51 Dollar General Permit

Dear Andy,

Attached is the FHWA-SA-10-002 we referenced in the meeting. Thanks.

John M. McCollum
Public Works Director
City of Ridgeland

Phone: 601-853-2027
Fax: 601-853-2019
Email: mike.mccollum@ridgelandms.org
Web: http/www.ridgelandms.org

From: McNair, Andy C. [mailto:amcnair@mdot.ms.gov]
Sent: Thursday, October 26, 2017 9:55 AM
To: Mike McCollum <Mike.McCollum@Ridgelandms.org>
Cc: Sullivan, James S <jssullivan@mdot.ms.gov>
Subject: US51 Dollar General Permit

Mike – we would like to sit down and discuss this concept with you sometime. We have early morning and then all afternoon tomorrow available. If that doesn't work for you then we can start looking at the week of the 30th.

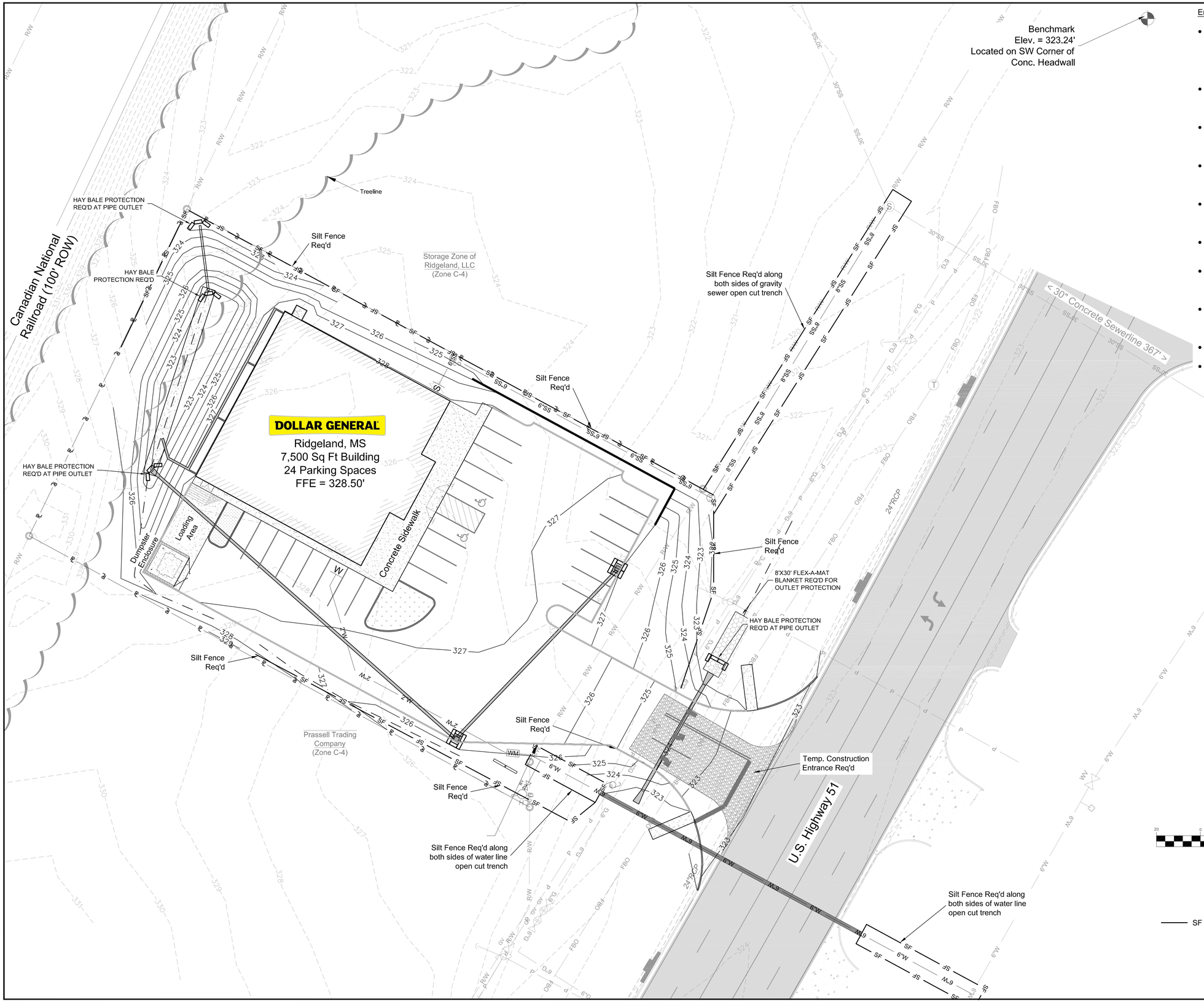
Thanks.

Andrew C. McNair P.E.
MDOT Asst. State Traffic Engineer - Operations
PO Box 1850 Jackson, MS 39215

(601)359-1454 office
(601)359-5918 fax

CONFIDENTIALITY NOTICE This e-mail and any files or attachments may contain confidential and privileged information.
If you have received this message in error, please notify the sender at the above e-mail address and delete it and
all copies from your system.

CONFIDENTIALITY NOTICE This e-mail and any files or attachments may contain confidential and privileged information.
If you have received this message in error, please notify the sender at the above e-mail address and delete it and
all copies from your system.



Erosion Control Notes:

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

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

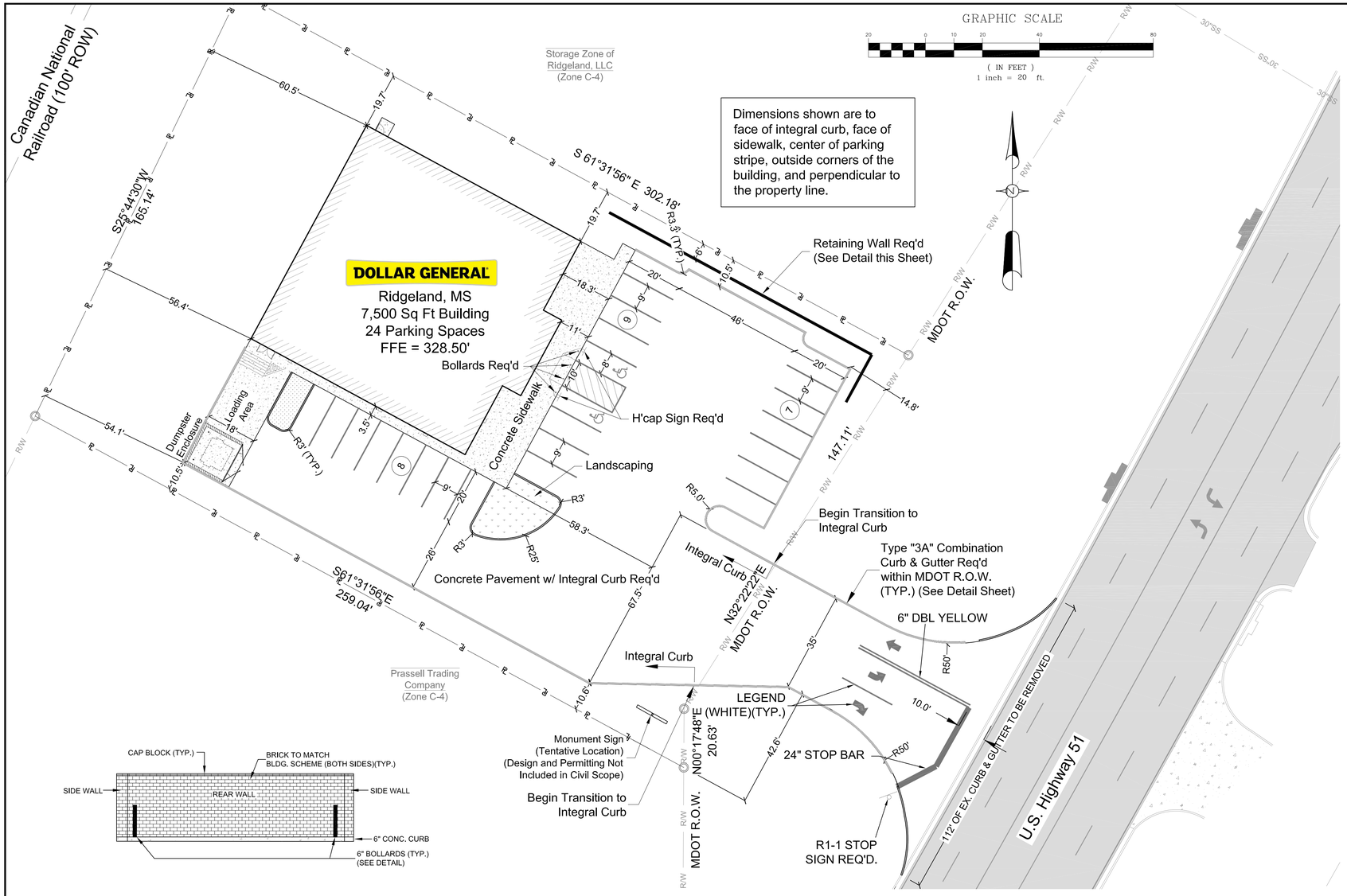
Clearpoint
CONSULTING ENGINEERS, P.A.
6632 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com

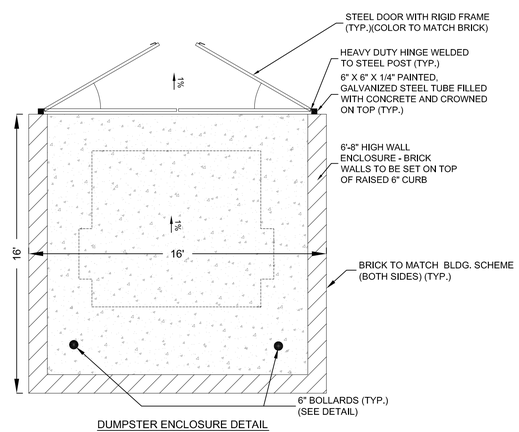
PREPARED FOR:
Paul Dorsey

Erosion Control Plan

Dollar General
US Hwy 51
Ridgeland, Mississippi

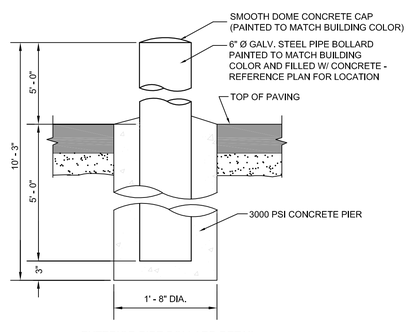
SHEET NO.
C1





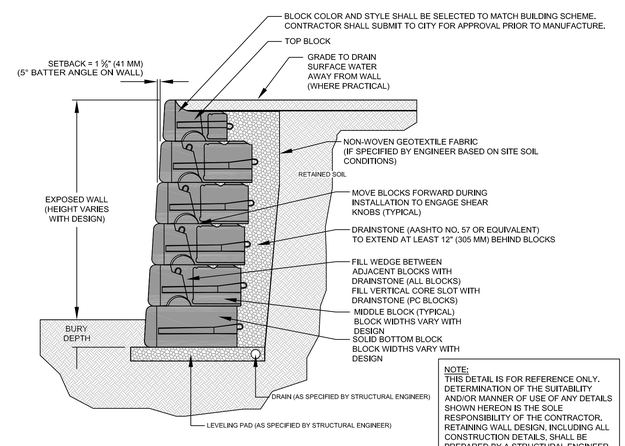
DUMPSTER ENCLOSURE DETAIL

NOT TO SCALE



EXTERIOR PIPE BOLLARD DETAIL

NOT TO SCALE



NOTE:
THIS DETAIL IS FOR REFERENCE ONLY. DETERMINATION OF THE SUITABILITY AND/OR MANNER OF USE OF ANY DETAILS SHOWN HEREON IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. RETAINING WALL DESIGN, INCLUDING ALL CONSTRUCTION DETAILS, SHALL BE PREPARED BY A STRUCTURAL ENGINEER LICENSED IN THE STATE OF MISSISSIPPI (NOT INCLUDED WITHIN THE SCOPE OF THESE DRAWINGS), AND SUBMITTED TO THE CITY OF RIDGELAND FOR REVIEW.

TYPICAL REDI-ROCK GRAVITY WALL DETAIL
(www.redi-rock.com)

Site Notes

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

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

- Mississippi One Call ticket No: 17020109570374 Utilities notified:

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

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

Maximun Building Height: 48 feet, Four (4) Stories.
Minimun Lot Area: None
Minimum Lot Width: None
Maximum Lot Coverage: 50% maximum

Front yard: 30 feet

Side yards and Rear yards: 10 feet.
Where any permitted use would adjoin any residentially zoned property, excluding multi-family residential, a 50-foot landscaped open space shall be provided between any building, parking lot or paved area and the side/rear lot line adjoining such residentially zoned property. When a dedicated right-of-way separates the side/rear lot line of commercially zoned property and residentially zoned property, excluding property zoned multi-family residential, the 50 foot greenspace may be reduced by all or part of the right-ofway width by the Mayor and Board of Aldermen at site plan review. Where any permitted use would adjoin ANY residentially zoned property, at site plan review an appropriate fence or screen between the properties shall be presented for approval by the Mayor and Board of Aldermen.

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

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

Parking Spaces Provided = 24 Spaces Including 2 Handicap

Contractor Shall Adjust Utilities
To Avoid Grading Conflicts.

GENERAL NOTES

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

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

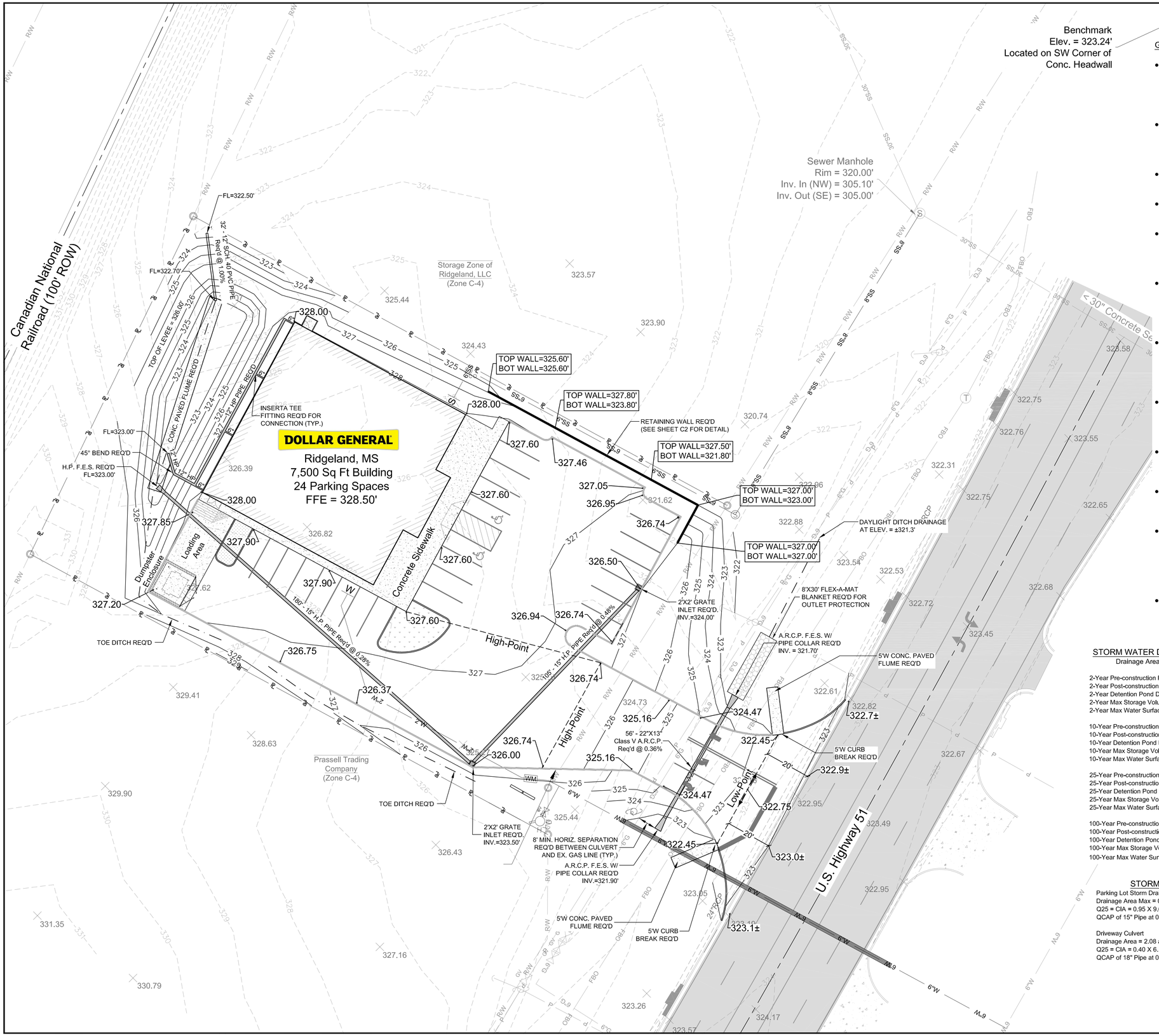
Clearpoint CONSULTING ENGINEERS, P.A.
6632 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com

PREPARED FOR:
Paul Dorsey

Site Plan

Dollar General
US Hwy 51
Ridgeland, Mississippi

SHEET NO.
C2



GRADING NOTES:

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

STORM WATER DETENTION CALCULATIONS

Drainage Area = 2.34 ac (including off-site)

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

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

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

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

STORM PIPE CALCULATIONS

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

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

Contractor Shall Adjust Utilities
To Avoid Grading Conflicts.

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

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

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

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

PREPARED FOR:
Paul Dorsey

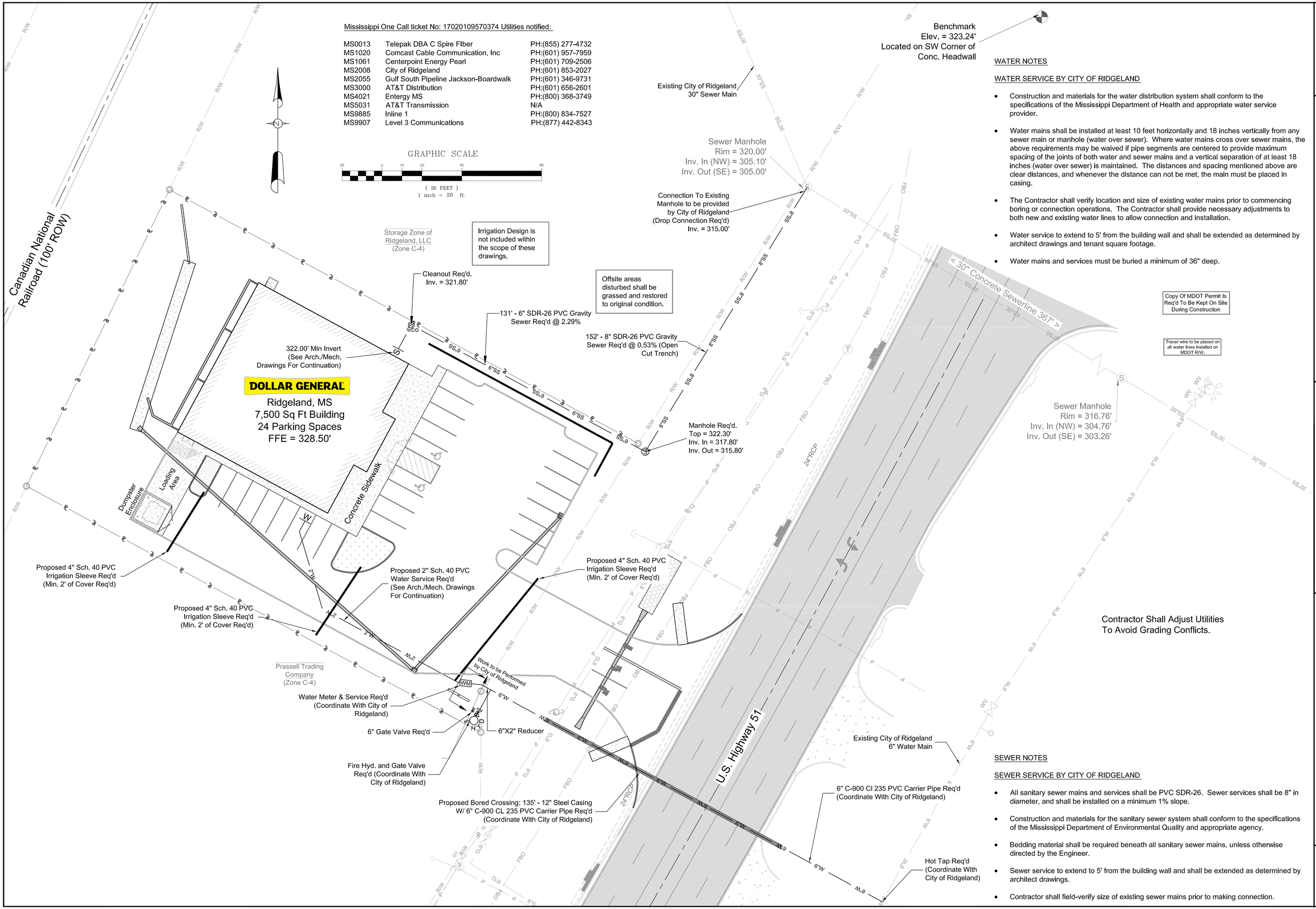
Grading & Drainage Plan

Dollar General
US Hwy 51
Ridgeland, Mississippi

SHEET NO.
C3

Mississippi One Call ticket No: 17020109570374 Utilities notified:

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



WATER NOTES

WATER SERVICE BY CITY OF RIDGELAND

- Construction and materials for the water distribution system shall conform to the specifications of the Mississippi Department of Health and appropriate water service provider.
- Water mains shall be installed at least 10 feet horizontally and 18 inches vertically from any sewer main or manhole (water over sewer). Where water mains cross over sewer mains, the above requirements may be waived if pipe segments are centered to provide maximum spacing of the joints of both water and sewer mains and a vertical separation of at least 18 inches (water over sewer) is maintained. The distances and spacing mentioned above are clear distances, and whenever the distance can not be met, the main must be placed in casing.
- The Contractor shall verify location and size of existing water mains prior to commencing boring or connection operations. The Contractor shall provide necessary adjustments to both new and existing water lines to allow connection and installation.
- Water service to extend to 5' from the building wall and shall be extended as determined by architect drawings and tenant square footage.
- Water mains and services must be buried a minimum of 36" deep.

SEWER NOTES

SEWER SERVICE BY CITY OF RIDGELAND

- All sanitary sewer mains and services shall be PVC SDR-26. Sewer services shall be 8" in diameter, and shall be installed on a minimum 1% slope.
- Construction and materials for the sanitary sewer system shall conform to the specifications of the Mississippi Department of Environmental Quality and appropriate agency.
- Bedding material shall be required beneath all sanitary sewer mains, unless otherwise directed by the Engineer.
- Sewer service to extend to 5' from the building wall and shall be extended as determined by architect drawings.
- Contractor shall field-verify size of existing sewer mains prior to making connection.

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

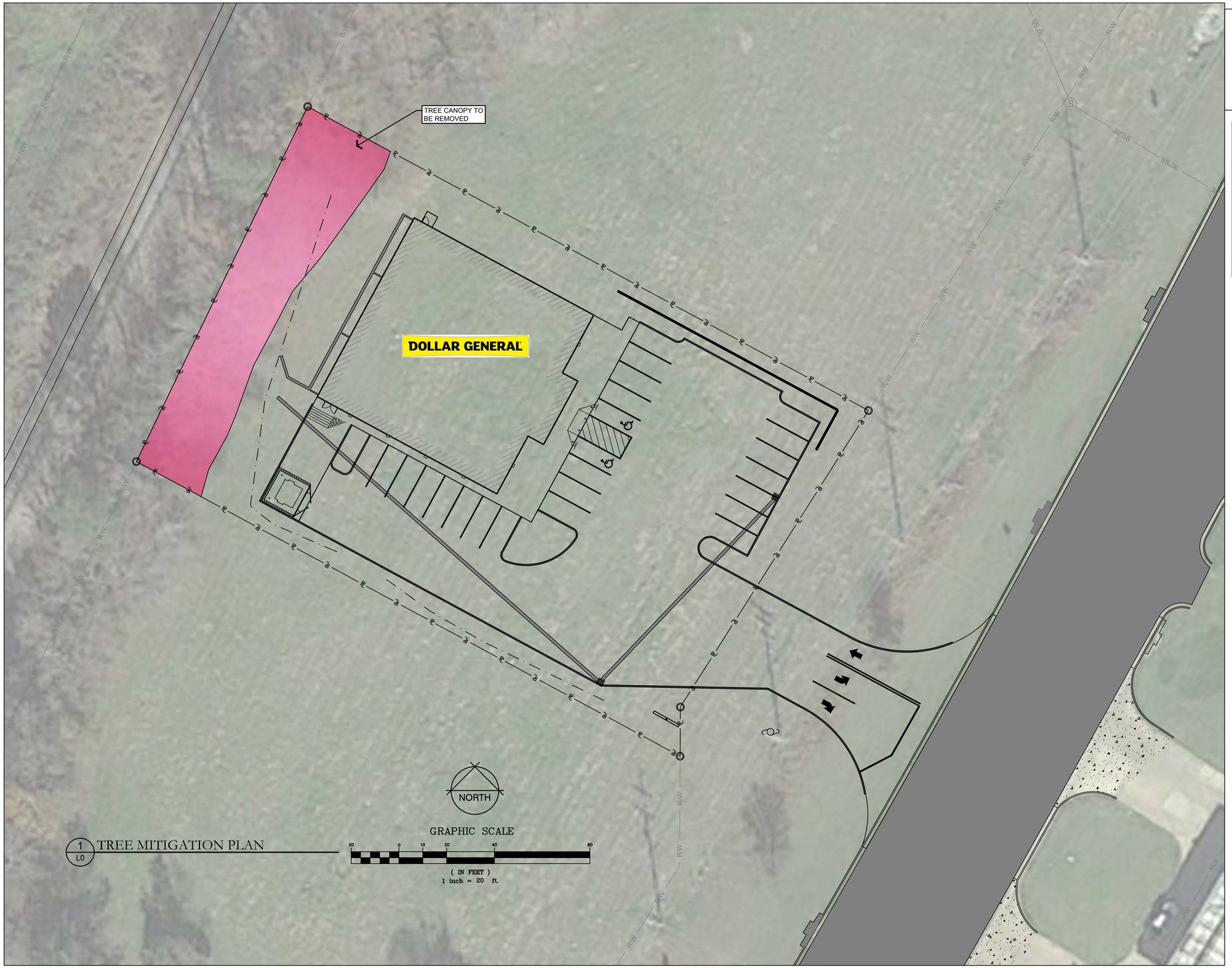
Clearpoint CONSULTING ENGINEERS, P.A.
6632 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com

PREPARED FOR:
Paul Dorsey

Utility Plan

Dollar General
US Hwy 51
Ridgeland, Mississippi

SHEET NO.
C4



1 L0 TREE MITIGATION PLAN

SITE DEVELOPMENT

2017-04-26 13:03

SYMBOL	NOTES	QTY
	EXISTING TREE CANOPY-EXPECTED TO BE REMOVED	5,163 sf

Mitigation Table for use with Sites less than 10 acres

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

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

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

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

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

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

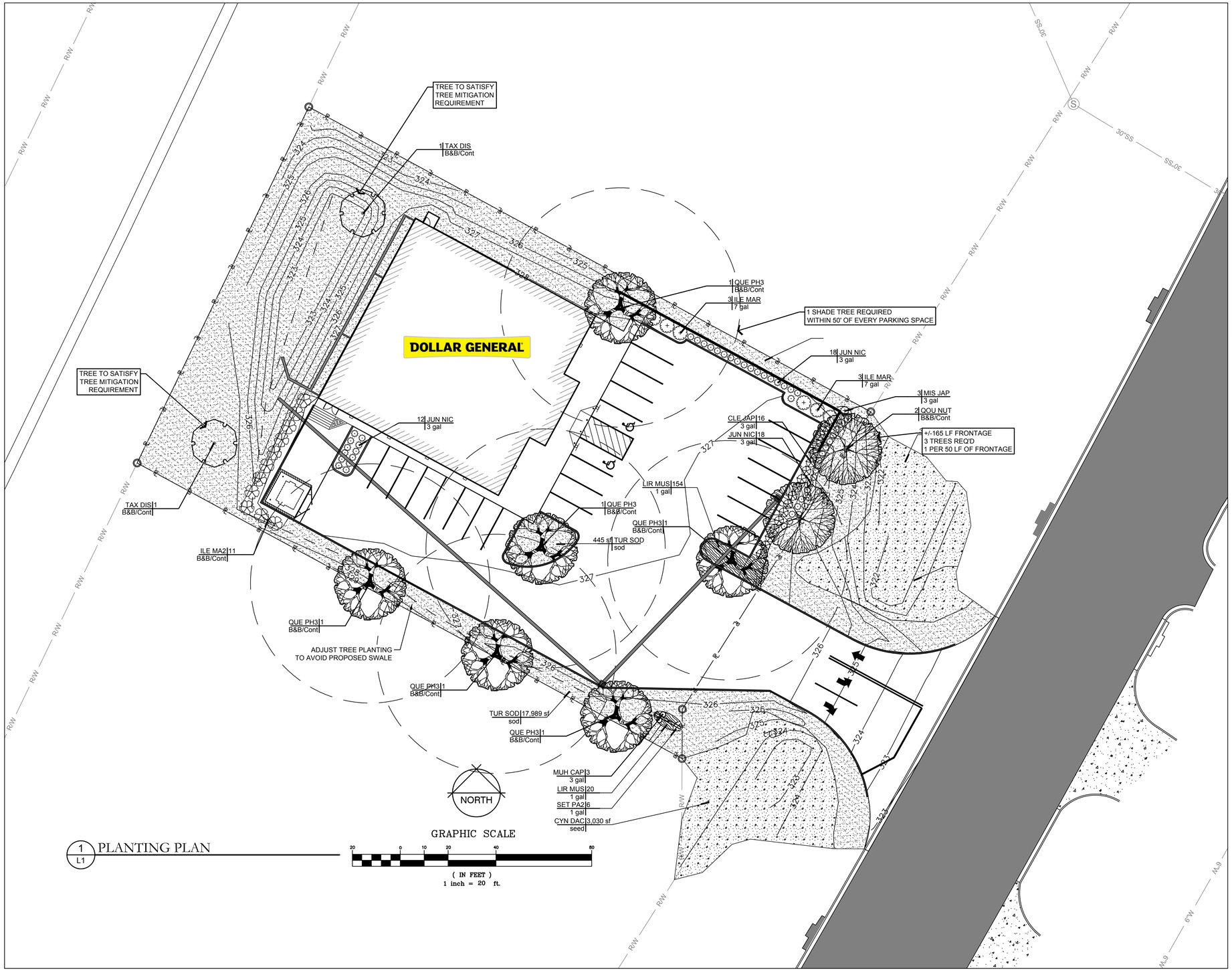
Clearpoint CONSULTING ENGINEERS, P.A.
6652 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com

PREPARED FOR:
Paul Dorsey

Tree Mitigation Plan

Dollar General
US Hwy 51
Ridgeland, Mississippi

SHEET NO.
L0



1 L1 PLANTING PLAN

PLANT SCHEDULE

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

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

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

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

PREPARED FOR:
Paul Dorsey

Planting Plan

Dollar General
US Hwy 51
Ridgeland, Mississippi

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

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

SHEET NO.
L1

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

RECEIVED
OCT 26 2017
BY:

October 25, 2017

VIA HAND DELIVERY

Mr. Alan Hart
Director of Community Development
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 Mr. Hart:

As you are aware, I represent Storage Park Properties, LLC d/b/a StorageMax, which is seeking rezoning and a Conditional Use Permit for a climate controlled storage facility in the above-mentioned matter. I also represent First Investment Company (whose President is H. C. "Buster" Bailey, Jr.), the owner of the 2.63-acre subject property located west of Interstate Highway 55 and southeast of the cul-de-sac at the south end of Newpointe Drive.

After conducting a public hearing in this matter on September 21, 2017, the Zoning Board recommended that the Petition and Application be denied.

On September 22, 2017, I filed with the City a Notice of Appeal of that negative recommendation to the Mayor and Board of Aldermen of the City of Ridgeland. The Mayor and Board of Aldermen subsequently set the appeal for a public hearing on November 7, 2017.

The Petitioner and the owner have now instructed me to withdraw the Petition and the appeal of the denial recommendation made by the Zoning Board. Please accept this letter as official notification that the Petition and the appeal have been withdrawn without prejudice.

I am sending a copy of this letter to P. Vance Daly, attorney for Magnolia Lighting, a Protestant in this matter.

Please confirm that the Petition and appeal have been withdrawn without prejudice on the official records of the City of Ridgeland. I presume that you will advise the City Clerk that this matter should not appear on the Agenda for the meeting of the Mayor and Board of Aldermen to be held on November 7, 2017.

Thank you for your courtesy and assistance.

Sincerely yours,

STENNETT, WILKINSON & PEDEN

James A. Peden, Jr.

James A. Peden, Jr.

JAPjr:br
cc Mr. P. Vance Daly
Mr. H. C. "Buster" Bailey, Jr. (via e-mail)
Mr. Rick Wise (via e-mail)
Mr. Robert Lloyd (via e-mail)
Mr. Nick Newcomb (via e-mail)
Mr. J. Alan Grant, AIA (via e-mail)

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Officer
Community Development Department

Date: November 1, 2017

Re: Property Adjudication

I recommend that the Mayor and Board of Aldermen adjudicate the cost of cleaning the following property pursuant to State Statute 21-19-11:

508 STOKES ROAD-(JOSE GARCIA)

This property was entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel between 10-24-2017 and 10-30-2017. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 508 Stokes Road
Cleaning Date: 10-24-2017
Time: 8:30 a.m.- 9:30 a.m. and 3:00 p.m.-4:00 p.m.

Labor		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Public Works		$ 117.68	1	2			$ 235.36
Community Development		$ 24.03	1	2			$ 48.06
Sub Total							**$ 283.42**
Equipment		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Mower		$ 20.00	3	1			$ 60.00
1 Ton Truck		$ 15.00	1	2			$ 30.00
Trailer		$ 7.00	1	2			$ 14.00
Tractor		$ 35.00	1	1			$ 35.00
Bushhog		$ 35.00	1	1			$ 35.00
Sub Total							**$ 174.00**
Other		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Sub Total							**$ -**
TOTALS							
Total							$ 457.42

Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 508 Stokes Road
Cleaning Date: 10-25-2017
Time: 9:00 a.m.- 5:00 p.m.

Labor		Rate	Count	Hours	Flat Fee		Total
Public Works		$ 78.85	1	8			$ 630.80
Community Development		$ 24.03	1	8			$ 192.24
Sub Total							**$ 823.04**
Equipment		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Dump Truck		$ 54.00	1	8			$ 432.00
Trailer		$ 7.00	2	8			$ 112.00
Backhoe		$ 45.00	2	8			$ 720.00
Weedeater		$ 10.00	6	4			$ 240.00
Sub Total							**$ 1,504.00**
Other		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Sub Total							**$ -**
TOTALS							
Total							$ 2,327.04

Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 508 Stokes Road
Cleaning Date: 10-26-2017
Time: 8:00 a.m.- 4:00 p.m.

Labor		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Public Works		$ 52.17	1	7			$ 365.19
Community Development		$ 24.03	1	7			$ 168.21
Sub Total							**$ 533.40**
Equipment		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Dump Truck		$ 54.00	1	7			$ 378.00
Backhoe		$ 45.00	2	7			$ 630.00
Trailer		$ 7.00	2	7			$ 98.00
1 Ton Truck		$ 15.00	1	7			$ 105.00
Sub Total							**$ 1,211.00**
Other		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Sub Total							**$ -**
TOTALS							
Total							$ 1,744.40

Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 508 Stokes Road
Cleaning Date: 10-30-2017
Time: 8:30 a.m.- 3:30 p.m.

Labor		Rate	Count	Hours	Flat Fee		Total
Public Works		$ 144.17	1	5			$ 720.85
Community Development		$ 24.03	1	5			$ 120.15
Sub Total							**$ 841.00**
Equipment		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Backhoe		$ 45.00	2	5			$ 450.00
Dump Truck		$ 54.00	2	5			$ 540.00
Boom Truck		$ 45.00	1	5			$ 225.00
Trailer		$ 7.00	1	5			$ 35.00
Dump Fee		$ 33.00	8				$ 264.00
Sub Total							**$ 1,514.00**
Other		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Sub Total							**$ -**
TOTALS							
Total							$ 2,355.00

Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 508 Stokes Road
Cleaning Date: 10-24-2017 - 10-30-2017

Date of Cleaning							Total Cost
10/24/2017							$ 457.42
10/25/2017							$ 2,327.04
10/26/2017							$ 1,744.40
10/30/2017							$ 2,355.00

Other		Rate	Count	Hours	Flat Fee		Total
Legal					$ 150.00		$ 150.00
Sub Total							**$ 7,033.86**

TOTALS

Total	$ 7,033.86
Statutory Penalty	$ 250.00
GRAND TOTAL	**$ 7,283.86**

the city of RIDGELAND
community development

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISISSIPPI SETTING AN ASSESSMENT AGAINST JOSE GARCIA ON 508 STOKES ROAD, RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11

Whereas, on October 3, 2017, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on November 7, 2017 the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was $7,033.86 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of $7,033.86 plus the amount of statutory penalty, $250.00, for a total amount of $7,283.86 should be assessed as a lien against Jose Garcia on their property owned at 508 Stokes Road, Ridgeland, Mississippi, being Tax Parcel No. 072D-18D-028/01.08.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Jose Garcia and 508 Stokes Road, Ridgeland, Mississippi.

So resolved this seventh day of November, 2017.

CITY OF RIDGELAND, MISSISSIPPI

By:_____
Mayor Gene F. McGee

Attest:

_____
Paula Tierce, City Clerk

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

10.30.2017 15:40

10.30.2017 15:41

10.30.2017 15:39

10 30 2017 15 40

10 24 2017 09 09

10 24 2017 08 47

10 24 2017 08 47

10 24 2017 09 09

the city of RIDGELAND

fire department

October 25, 2017

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief MB

SUBJECT: Acceptance of Homeland Security Grant 17HS316/
Budget Amendment

I am respectfully requesting that the Mayor and Board of Aldermen accept the attached Homeland Security Grant (17HS316) in the amount of $88,472.96. These funds will be used for a boat trailer, truck, 3-diver air panel, KM-37 helmets and underwater metal detectors for the dive team. A stipulation of the grant is that we purchase all of the approved items, then submit proof of payment for reimbursement from Homeland Security. This grant is 100% reimbursable.

Therefore, I am also requesting the following budget amendments:

Transfer $40,000.00 to 001-160-740 (Capital Vehicles)

Transfer $48472.96 to 001-160-730 (Capital Expenditures)

Your consideration and approval of these requests will be greatly appreciated.

Attachments (4)

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

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

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

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient: **CITY OF RIDGELAND FIRE DEPARTMENT (Boat Trailer, Truck/Hauler, 3-Diver Air Panel, KM-37 Helmets, Underwater Metal Detectors)**

Project Title(s): Homeland Security Grant Program

Grant Period: 11-01-17 – 06-31-18 Date of Award: 11-01-17

Total Amount of Award: **$88,472.96** Grant No.: **17HS316**

In accordance with the provisions of Federal Fiscal Year 2016 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2017-SS-00011**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than December 15, 2017**. **The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign

Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

POST OFFICE BOX 958 · JACKSON, MISSISSIPPI 39205-0958 · TELEPHONE 601-346-1500 · FAX 601-346-1521 · www.homelandsecurity.ms.gov

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.

2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.

3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.

4. The Applicant is aware of and shall comply with cost-sharing requirements, if applicable.

5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative.

6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.

7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.

8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.

9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.

10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.

11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.

12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.

13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.

14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

_____ _____

Grant Recipient Representative Date

GRANT TERMS AND CONDITIONS

NOTE: THE GRANT TERMS AND CONDITIONS MUST BE SUBMITTED WITH GRANT APPLICATION

GRANT NO. **17HS316**

CERTIFICATION BY PROJECT DIRECTOR *

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of Project Director as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: MATT BAILEY (Please Print or Type)

Title: FIRE CHIEF

Agency: RIDGELAND FIRE DEPT.

Mailing Address: 456 TOWNE CENTER BLVD.

RIDGELAND, MS 39157

Phone Number: 601-856-8405

Pager Number:

Fax Number: 601-853-7950

E-Mail Address: MATT.BAILEY@RIDGELANDMS.ORG

Signature:

Bonded: ☒Yes ☐No

CERTIFICATION BY FINANCIAL OFFICER *

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of Financial Officer as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: PAULA TIERCE (Please Print or Type)

Title: DIRECTOR OF FINANCE &ADMINISTRATION

Agency: CITY OF RIDGELAND

Mailing Address: P.O. BOX 217

RIDGELAND, MS 39158

Phone Number: 601-856-7113

Fax Number: 601-853-2017

E- Mail Address:PAULA.TIERCE@RIDGELANDMS.ORG

Pager Number:

Signature:

Bonded: ☒Yes ☐No

GRANT TERMS AND CONDITIONS

NOTE: THE GRANT TERMS AND CONDITIONS MUST BE SUBMITTED WITH GRANT APPLICATION

GRANT NO. **17HS316**

CERTIFICATION BY OFFICIAL AUTHORIZED TO SIGN * (Administrator)

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of the Official Authorized to Sign as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: GENE F. MCGEE (Please Print or Type)

Title: MAYOR

Agency: CITY OF RIDGELAND

Mailing Address:

City/State, Zip: P.O. BOX 217
RIDGELAND, MS 39158

Phone Number: 601-856-7113

Fax Number: 6010-853-2017

E-Mail Address: GENE.MCGEE@RIDGELANDMS.ORG

Pager Number:

Signature:

Bonded: ☒Yes ☐No

*** NOTE:** THE PROJECT DIRECTOR, FINANCIAL OFFICER AND OFFICIAL AUTHORIZED TO SIGN CANNOT BE THE SAME PERSON. STAFF BEING FUNDED UNDER THIS GRANT MAY NOT BE ANY OF THE ABOVE OFFICIALS WITHOUT SAA APPROVAL.

the city of RIDGELAND

police department

October 30, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – First Ridgeland Baptist Church (LifeFit 5K)

I have attached a Special Event Permit request from Bethany Robertson with First Ridgeland Baptist Church. This event is a 5K race scheduled Saturday, November 18, 2017 from 8:00 a.m. to 12:00 p.m. at First Ridgeland Baptist Church located at 302 West Jackson Street. Course route is attached for your review.

Ms. Robertson is expecting a crowd of 150 and the church will be open for use of its facilities to accommodate participants. Church volunteers will be responsible for set up and clean up upon conclusion of the event.

This event will generate overtime for the police department and there are eleven (11) posts that will need to be manned for approximately four (4) hours for participant safety. Only seven (7) of these posts will be manned by off-duty personnel at an estimated overtime rate of $27.00 for an approximate cost of overtime of $756.00.

Also included is a request for Permit to Play On Premises Music. Checks representing the requisite filing fee and bond money are currently being held by the City Clerk.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (1)

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

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: First Ridgeland Baptist Church's LIFEFit 5K

EVENT LOCATION: Begins and ends at First Ridgeland Baptist Church

EVENT DATE: Beginning Nov 18 to Ending Nov 18 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 8am to Ending 12pm

TYPE OF EVENT: 5K Walk / Run Fundraiser

EVENT POINT OF CONTACT: Debbie Upchurch CELL NUMBER: 601-955-7755
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: First Ridgeland Baptist Church

ADDRESS: 302 W. Jackson St. CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 40

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: First Ridgeland Baptist Church

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: Our volunteers will clean up

RECYCLING PROGRAM FOR WASTE: ☑ YES ☐ NO DETAILS: We will need recycle bins

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☑ NO
If Yes, who is the operator of the system: _____ Cell Number: _____
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

FIRST AID/MEDICAL STATION(s): ☑ YES ☐ NO LOCATION(s): First Ridgeland Baptist Church

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

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

Applicant Printed Name: Bethany Roberson Contact Number: 601-856-4139

Applicant Signature: Bethany Roberson Date: 10-12-17

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 10/18/2017 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 11-7-17.

Chief of Police or Designee: [signature] DATE: 31 Oct 2017

Number of Overtime Officers: 7 Estimated OT Cost: $756.00

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

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 10-12-17

EVENT NAME: First Ridgeland Baptist Church's LIFEFit 5K

EVENT LOCATION: First Ridgeland Baptist Church

DESCRIPTION OF ON-PREMISES ACTIVITY: 5K walk/run beginning and ending at First Ridgeland Baptist Church

DATE OF ACTIVITY: Beginning Nov. 18th to Ending Nov 18th

HOURS OF ACTIVITY: Beginning 8am to Ending 12pm

ACTIVITY POINT OF CONTACT: Debbie Upchurch CELL NUMBER: 601-955-7755
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: First Ridgeland Baptist Church

ADDRESS: 302 W. Jackson St CITY/STATE/ZIP: Ridgeland, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 95-100

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: We will be playing music from speakers in our primary parking lot. The music will not be extremely loud and we will make sure we are respectful of our neighbors.

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

Applicants Signature: Betty Upchurch Date: 10-12-17

☑ APPROVED

☐ DENIED

Chief of Police or Designee: [signature]

Date: 31 OCT 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.

☆Highland Colony traffic control

REVISED POST ASSIGNMENT

FIRST RIDGELAND BAPTIST CHURCH

LIFEFIT 5K

NOVEMBER 18, 2017

Officer	Badge No.	Patrol Car	Post Assignment	Post #
N. Bass	134	Motor/288	Command	Rover
D. Stevens (reserve)	169	TBD	W. JACKSON/ S. PERKINS	1
T. Sandifer	177	TBD	MPT/ HCP	2
K. Travis	178	TBD	OLD AGENCY ROAD	3
C. Lewis	148	307	PARKWAY DRIVE/HCP NB	4
J. Finnegan (on duty)	136	TBD	PARKWAY DRIVE/HCP SB	5
G. Waters	142	336	PARKWAY DRIVE/STEED RD.	6
M. Tate	166	316	STEED RD./ W. FRONTAGE	7
C. Clark	163	TBD	STEED RD/ E. FRONTAGE	8
T. Williams (on duty)	AC	AC Vehicle	STEED RD/SUNNYBROOKRD	9
M. Pientowski (on duty)	Booking	Booking	SUNNYBROOK RD/RIDGELAND AVE.	10

Registration is at 0800 hours, race is set to begin at 0900 hours and is expected to end at 1200 hours. Officers are to report to roll call at 0800 hrs. and are to be on site no later than 0830. Officers will utilize TAC 2 channel, and wear traffic vest along with special event uniform during the event.

Post 1

Officer will block the south bound lane of S. Perkins to allow participants to exit the parking lot to make their way to the Multi - Purpose Trail, then remain at this location to work traffic on West Jackson Street as the runners return back to the community building.

Post 2

Officer will work traffic that as the runners cross Highland Colony Parkway to the multi-purpose trail north.

Post 3

Officer will work traffic making sure participants have right-of-way.

Post 4

Officer will work traffic making sure participants have right-of-way as they will cross Highland Colony Parkway.

Post 5

Officer will work traffic at this intersection making sure participants have right-of-way as they will cross Highland Colony Parkway.

Post 6

Officer will work traffic at this intersection making sure participants have right-of-way as they turn onto Steed Road from Parkway Place.

Post 7

Officer will work traffic at this intersection making sure participants have right-of-way as they cross West Frontage Road.

Post 8

Officer will work traffic at this intersection making sure participants have right-of-way as they cross East Frontage Road.

Post 9

Officer will work traffic at this intersection making sure participants have right-of-way as they cross Sunnybrook Road onto the Multi-Purpose Trail.

Post 10

Officer will work traffic at this intersection making sure participants have right-of-way.

Contact Person: Debbie Upchurch (c) 601-955-7755.

the city of RIDGELAND

police department

October 30, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Southern AgCredit (Jingle Bell Jog)

I have attached a request for a Special Event Permit from Kim Webb with Southern AgCredit. This event is the Jingle Bell Jog to include ½ marathon, 10K, 5K and Fun Run scheduled Saturday, December 2, 2017 from 8:00 a.m. to 12:00 p.m. The marathon will begin at Madison Central High School where participants will run south on Highland Colony Parkway into the City of Ridgeland. Course routes are attached for your review. The route on Highland Colony Parkway will be coned off.

Participants will pick up their packets on Friday, December 1, 2017 throughout the day at Southern AgCredit located at 402 West Parkway Place from 12:00 p.m. to 8:00 p.m. They will have a small sound system at the office to announce names of participants as they arrive to pick up their packets on this date.

Ms. Webb is expecting approximately 800 to 1000 participants for the race and portable restrooms will be available on site. Southern AgCredit staff and volunteers will be responsible for setting up and cleaning up upon conclusion.

This event will generate overtime for the police department as there are fifteen (15) posts that need to be manned for approximately 4 hours each for participant safety. At a rate of $27.00 per hour, the approximate cost of overtime will be $1,620.00.

A check in the amount of $1,200.00 representing requisite filing fee and bond money is attached. Ms. Webb has also provided an additional check in the amount of $520.00 representing the balance of the bond fee. Also included is 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.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

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)

DATE OF APPLICATION: 8/24/17

EVENT NAME: Southern AgCredit Fit for Ag Jingle Bell Jog

EVENT LOCATION: Southern AgCredit 402 W Parkway Pl Ridgeland, MS 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: Race participants will stop by and pick up their race packets. Will have food and beverage onsite for pick up and go later on in the evening.

DATE OF ACTIVITY: Beginning 12/1/17 to Ending 12/1/17

HOURS OF ACTIVITY: Beginning 12:00pm to Ending 8:00pm

ACTIVITY POINT OF CONTACT: Kim Webb CELL NUMBER: 601-826-0006
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Southern AgCredit

ADDRESS: 402 W Parkway Pl CITY/STATE/ZIP: Ridgeland, MS 39157

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Will have a sound system with 2 small speakers. Sound will not carry much farther than the parking lot.

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

Applicants Signature: Kim Webb Date: 8/24/17

☑ APPROVED Chief of Police or Designee:: [signature]

☐ DENIED Date: 30 OCT 2017

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

the city of RIDGELAND

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

EVENT NAME: Southern AgCredit Fit for Ag Jingle Bell Jog

EVENT LOCATION: Madison Central High School

EVENT DATE: Beginning 12/2/17 to Ending _____ Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 8 am to Ending 12pm

TYPE OF EVENT: Half-marathon, 10K, 5K, fun run

EVENT POINT OF CONTACT: Kim Webb CELL NUMBER: 601-826-0006
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Southern AgCredit, ACA

ADDRESS: 402 W Parkway Pl CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 800-1000 NUMBER OF EVENT PERSONNEL: 100

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Parking lot - portable toilets

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

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

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green enviroment 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): Pafford Medical Sevices (ambulance) start/finish line

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

Applicant Printed Name: Kim Webb Contact Number: 601-826-0006

Applicant Signature: Kim Webb Date: 8/23/17

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 documetation 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 9-19-17 AC 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 11-7-17.

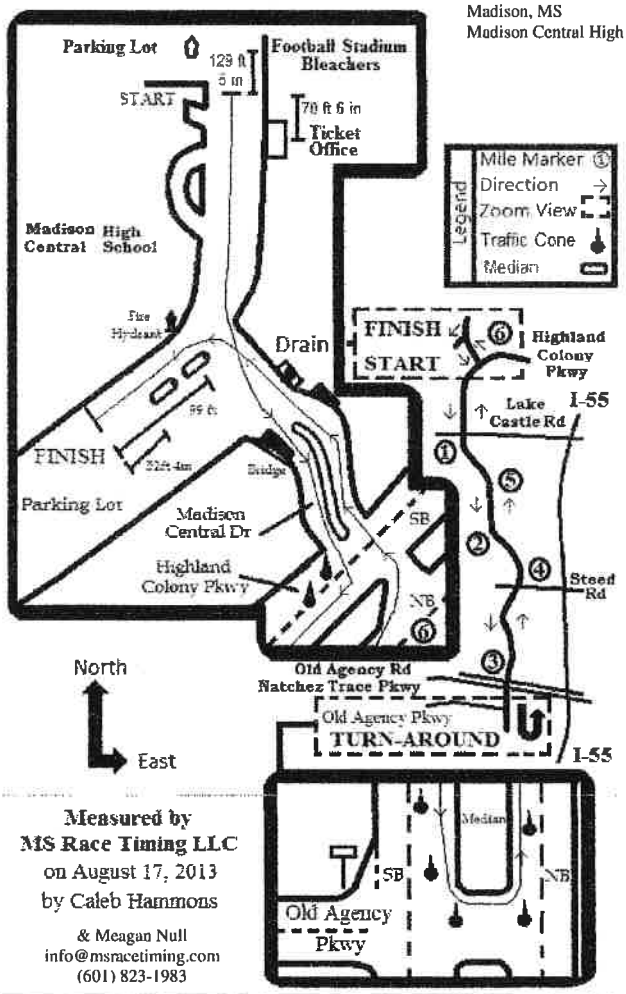
Chief of Police or Designee: _____ DATE: 30 Oct 2017

Number of Overtime Officers: 14 Estimated OT Cost: $1,620.00

USATF Certificate MS13011MS Effective 09/11/2013 to 12/31/2023

SOUTHERN ACCREDIT FIT FOR AGRICULTURE 10K
DECEMBER 14, 2013

Madison, MS
Madison Central High School



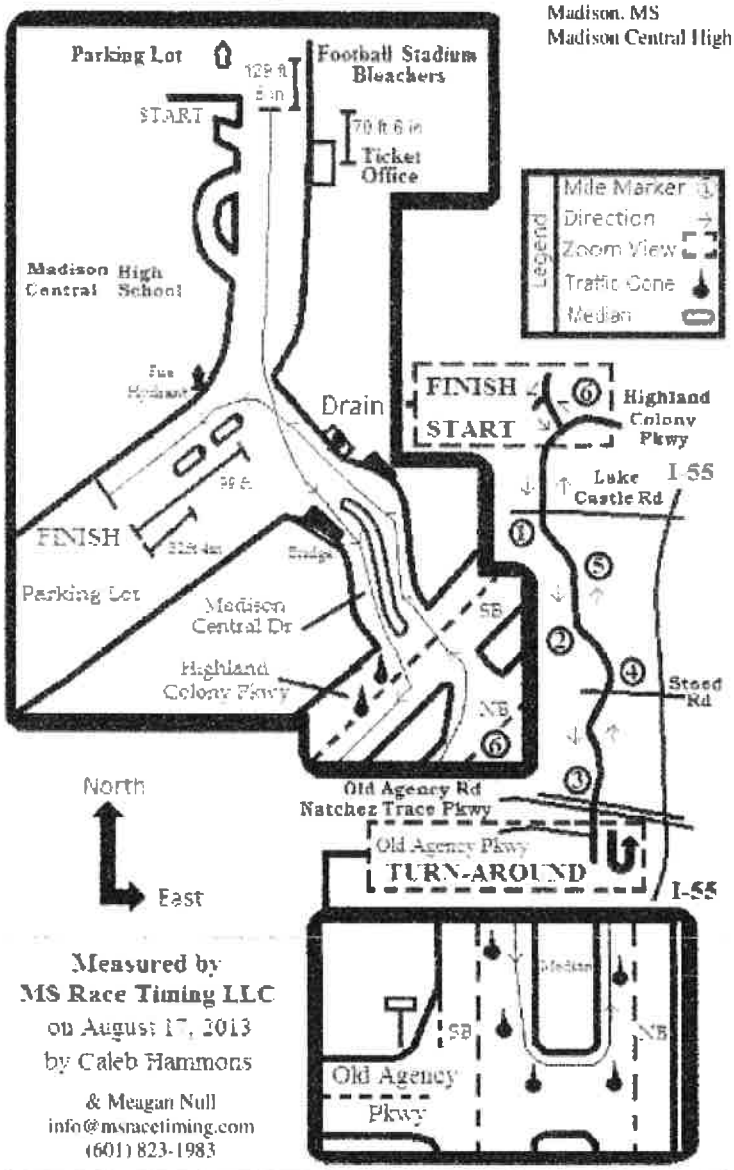
Measured by
MS Race Timing LLC
on August 17, 2013
by Caleb Hammons

& Meagan Null
info@msracetiming.com
(601) 823-1983

Notes	• N = North, S = South, NB↑ = Heading Northbound, SB↓ = Heading Southbound, HCP = Highland Colony Parkway
Restrictions	• Participants are restricted to the south lanes of the median exiting the school grounds. They also cross directly to the left lane heading SB↓ on HCP traffic cones and Ridgeland Police Department confine traffic to left center lanes SB↓ and NB↑ on HCP.
START	• On Madison Central Dr on the east side of campus behind the football field and track stadium, heading east/southeast toward HCP. 129 ft 5 in S of fire hydrant located in the parking lot behind the football stadium bleachers. 70 ft 6 in north of the middle/center of the ticket office.
Mile 1	• 526 ft S of 1st drain SB↓ HCP. South of Castle Lake Rd
Mile 2	• 75 ft N of Express Medical Clinics lot SB↓ HCP
Mile 3	• 656 ft S of Old Agency Pkwy NB↑ HCP
TURN-AROUND	• Median cross over at Old Agency Pkwy and HCP intersection
Mile 4	• 50 ft N of Steed Rd sign NB↑ HCP
Mile 5	• 100 ft N of north end of the Crescent at Colony Park building complex
Mile 6	• 40ft S of stop sign turning into Madison Central Dr NB↑ HCP
FINISH	• 99ft S of fire hydrant. 52ft 4in S of 2nd traffic island in parking lot On section of the parking lot which has the closest parking to the school building. Heading south in the school parking lot on the drive nearest the school and sidewalk.

SOUTHERN AGCREDIT FIT FOR AGRICULTURE 10K
DECEMBER 14, 2013

Madison, MS
Madison Central High School



Measured by
MS Race Timing LLC
on August 17, 2013
by Caleb Hammons
& Meagan Null
info@msracetiming.com
(601) 823-1983

Notes	• N = North, S = South, NB ↑ = heading Northbound, SB ↓ = heading Southbound, HCP = Highland Colony Parkway
Restrictions	• Participants are restricted to the south lanes of the road encircling the school grounds. They are to cross directly to the left lane heading SB ↓ on HCP traffic cones and Police Department confine traffic to off center lanes (NB ↑ and NB ↑) on HCP
START	• On Madison Central Dr on the east side of campus behind the football field and track stadium, heading east/southeast toward HCP. 129 ft 5 in S of fire hydrant located in the parking lot behind the football stadium bleachers. 70 ft 6 in north of the middle/center of the ticket office.
Mile 1	• 526 ft S of 1st drain SB ↓ HCP. South of Castle Lake Rd
Mile 2	• 75 ft N of Express Medical Clinics lot SB ↓ HCP
Mile 3	• 660 ft S of Old Agency Pkwy NB ↑ HCP
TURN-AROUND	• Median cross over at Old Agency Pkwy and HCP intersection
Mile 4	• 50 ft N of Steed Rd sign NB ↑ HCP
Mile 5	• 100 ft N of north end of the Crescent at Colony Park building complex
Mile 6	• 40 ft S of stop sign turning into Madison Central Dr NB ↑ HCP
FINISH	• 99 ft S of fire hydrant, 52 ft 4 in S of 2nd traffic island in parking lot. On section of the parking lot which has the closest parking to the school building, heading south in the school parking lot on the drive nearest the school and sidewalk.

(/my_home/) TRAINING (/WORKOUTS/) ROUTES (/US/) CHALLENGES (/CHALLENGES/) BLOG (/BLOG/) SHOP (HTTPS://WWW.UNDERARMOUR.COM/EN-

Close up of start & finish

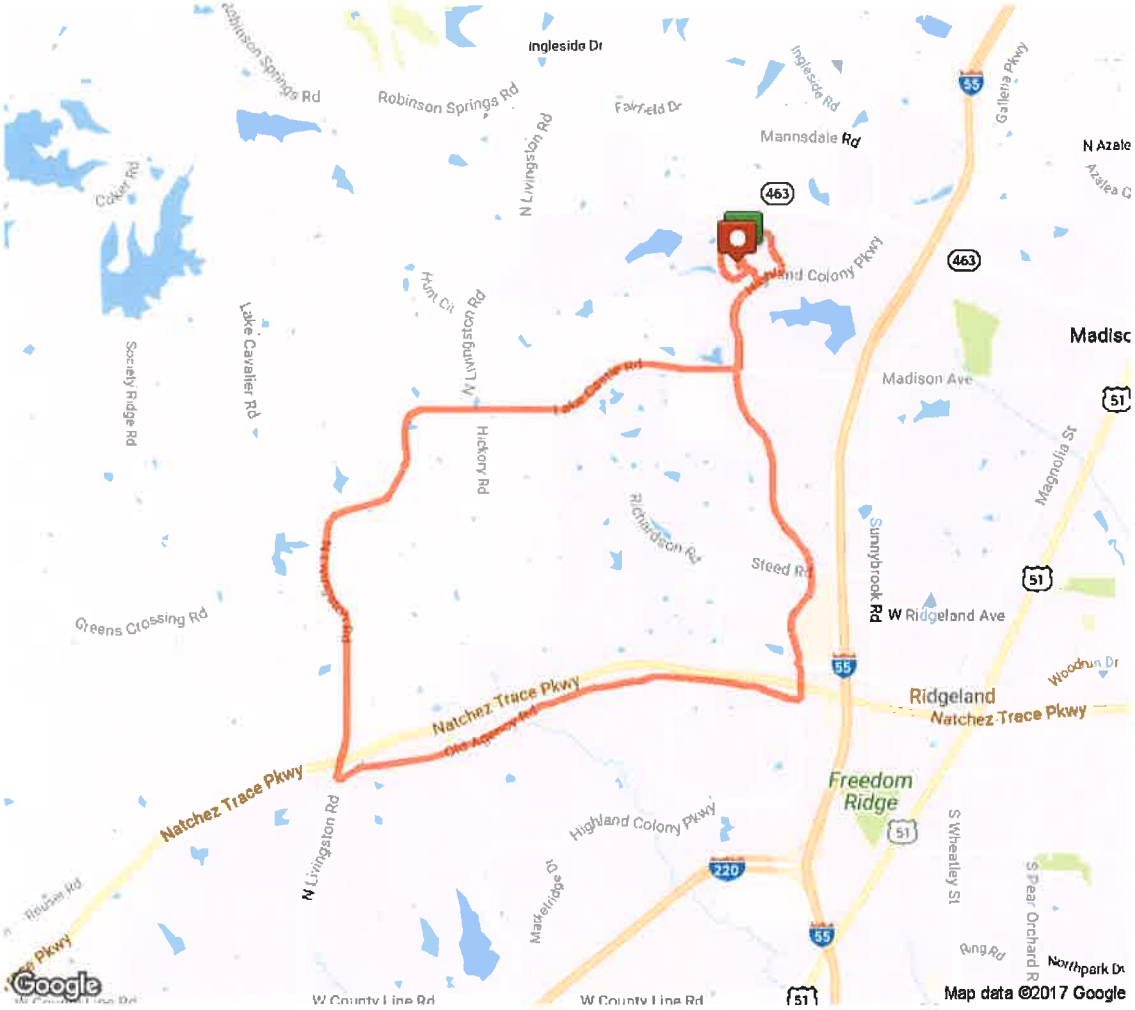
Support

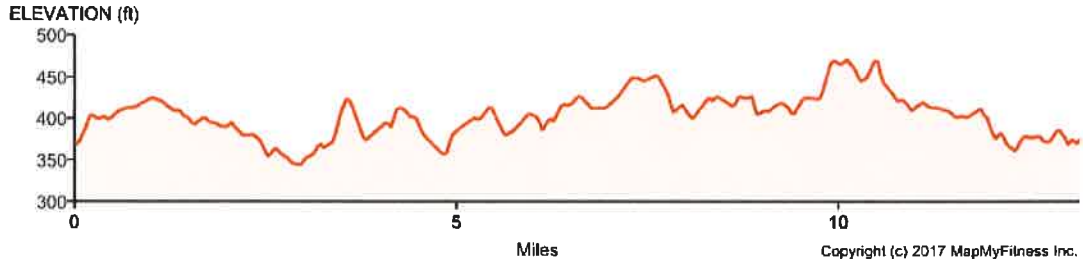
mapmyrun

Fit For Ag Half marathon

Distance: 13.16 mi
Elevation Gain: 409 ft
Elevation Max: 472 ft

Notes





0.00 mi Head south

0.04 mi	Head southeast toward Madison Central Dr
0.10 mi	Continue onto Madison Central Dr
0.20 mi	Head southeast on Madison Central Dr toward Highland Colony Pkwy
0.20 mi	Turn right onto Highland Colony Pkwy
0.50 mi	Head south on Highland Colony Pkwy toward Cypress Lake Blvd S Destination will be on the right
0.65 mi	Head south on Highland Colony Pkwy toward Lake Castle Rd/Madison Ave
0.91 mi	Head south on Highland Colony Pkwy
2.26 mi	Turn left onto Steed Rd
2.26 mi	Head west on Steed Rd toward Highland Colony Pkwy
2.26 mi	Turn left onto Highland Colony Pkwy
2.87 mi	Slight right toward Old Agency Rd
2.91 mi	Sharp left onto Old Agency Rd
2.92 mi	Head east on Old Agency Rd
2.93 mi	At the traffic circle, take the 2nd exit onto Highland Colony Pkwy Destination will be on the right
3.15 mi	Head west on Old Agency Pkwy toward Brame Rd Destination will be on the left
6.26 mi	Head west on Old Agency Rd/Old Agency Pkwy toward N Livingston Rd
6.27 mi	Turn right onto N Livingston Rd
6.77 mi	Head north on N Livingston Rd toward Hill Ln Destination will be on the right
7.10 mi	Head north on N Livingston Rd toward Walter Payton Ln
7.32 mi	Head northwest on N Livingston Rd toward Greens Crossing Rd Destination will be on the right
7.59 mi	Head north on N Livingston Rd toward Hidden Oaks Dr
7.75 mi	Head north on N Livingston Rd toward Hidden Oaks Dr
7.95 mi	Slight right to stay on N Livingston Rd
7.95 mi	Head northeast on N Livingston Rd toward Pine Tree Ln
8.36 mi	Head northeast on N Livingston Rd
8.59 mi	Head northeast on N Livingston Rd toward Thomas Ln
8.81 mi	Head north on N Livingston Rd toward Thomas Ln
9.13 mi	Head east on N Livingston Rd toward Thomas Ln
9.25 mi	Continue onto Lake Castle Rd

9.35 mi	Head east on Lake Castle Rd toward Hickory Rd
9.55 mi	Head east on Lake Castle Rd toward Henry Barnes Ln Destination will be on the right
9.75 mi	Head east on Lake Castle Rd toward Alexander Dr
9.95 mi	Head east on Lake Castle Rd toward Richardson Rd Destination will be on the right
10.13 mi	Head northeast on Lake Castle Rd toward Longleaf Ln
10.33 mi	Head northeast on Lake Castle Rd toward Longleaf Ln Destination will be on the right
10.54 mi	Head east on Lake Castle Rd toward Autumn Woods Dr
10.74 mi	Head east on Lake Castle Rd toward Autumn Woods Dr Destination will be on the right
10.94 mi	Head east on Lake Castle Rd toward Highland Colony Pkwy
11.15 mi	Head north on Highland Colony Pkwy Destination will be on the right
11.37 mi	Head north on Highland Colony Pkwy toward Cypress Lake Blvd S Destination will be on the right
11.61 mi	Head northeast on Highland Colony Pkwy toward Madison Central Dr
11.86 mi	Head east on Highland Colony Pkwy
11.93 mi	Head north toward Highland Colony Pkwy
12.17 mi	Head north toward Madison Central Dr
12.19 mi	Turn left onto Madison Central Dr Destination will be on the left
12.41 mi	Head southwest on Madison Central Dr Destination will be on the left
12.55 mi	Head south on Madison Central Dr
12.61 mi	Head south on Madison Central Dr
12.71 mi	Head southeast on Madison Central Dr
12.76 mi	Head southeast on Madison Central Dr
12.77 mi	Head southeast on Madison Central Dr
12.84 mi	Head northeast on Madison Central Dr
12.93 mi	Head east on Madison Central Dr
12.94 mi	Sharp left
12.99 mi	Turn left Destination will be on the left
13.05 mi	Head west toward Madison Central Dr

13.09 mi Destination

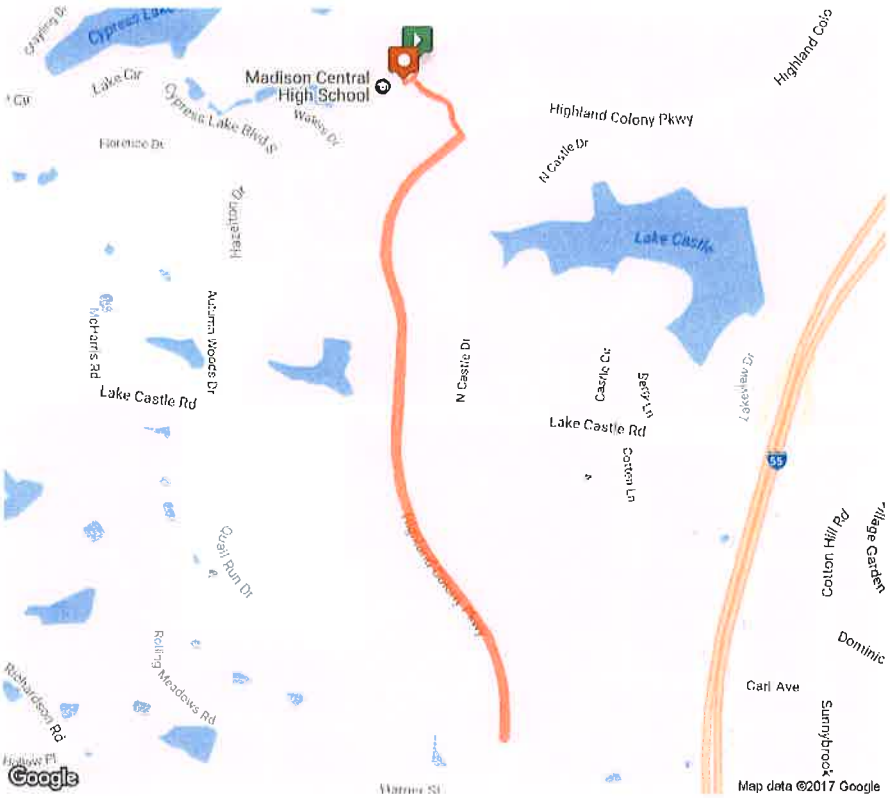
mapmyrun

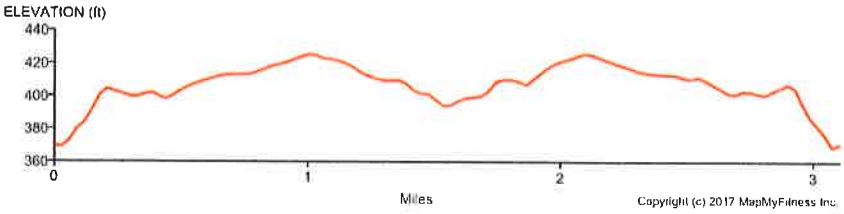
Fit For Ag 5K

Distance: 3.11 mi
Elevation Gain: 81 ft
Elevation Max: 426 ft

Notes

Start at MC in front of stadium. Turn around at funeral home. Finish in front of high school.





0.00 mi	Head south
0.03 mi	Head southeast toward Madison Central Dr
0.09 mi	Continue onto Madison Central Dr
0.19 mi	Head southwest on Highland Colony Pkwy toward Cypress Lake Blvd S
0.95 mi	Head south on Highland Colony Pkwy
1.21 mi	Head southeast on Highland Colony Pkwy toward Crescent Blvd
1.36 mi	Head south on Highland Colony Pkwy toward Crescent Blvd
1.55 mi	Head east toward Highland Colony Pkwy
1.56 mi	Head north on Highland Colony Pkwy
2.91 mi	Head northwest on Madison Central Dr toward Highland Colony Pkwy

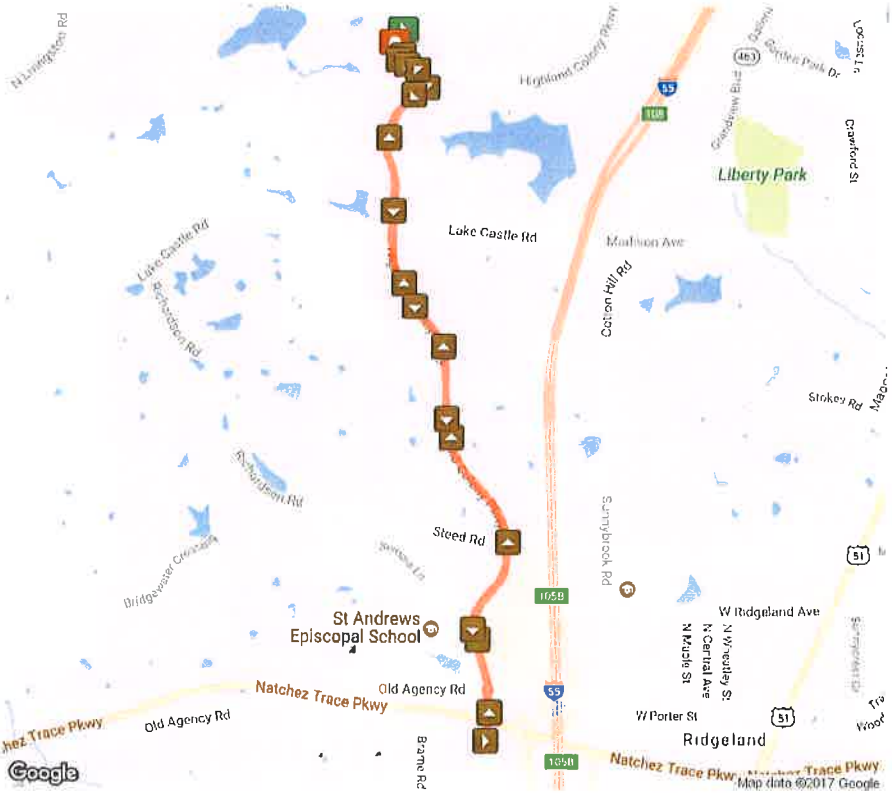
3.02 mi	Slight right
3.08 mi	Turn left
3.10 mi	Destination

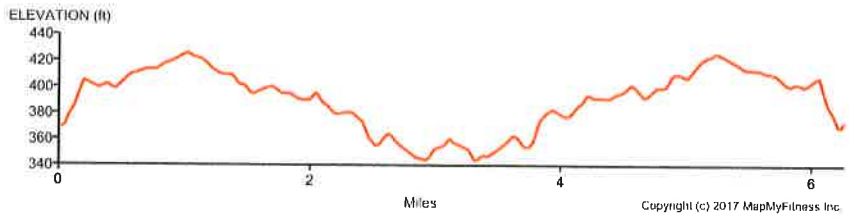
mapmyrun

Fit For Ag 10K

Distance: 6.26 mi
Elevation Gain: 141 ft
Elevation Max: 426 ft

Notes





0.00 mi	Head south
0.03 mi	Turn left onto Madison Central Dr
0.19 mi	Turn left onto Highland Colony Pkwy
0.19 mi	Head southwest on Highland Colony Pkwy toward Madison Central Dr
0.49 mi	Head south on Highland Colony Pkwy toward Cypress Lake Blvd S
0.77 mi	Head south on Highland Colony Pkwy toward Lake Castle Rd/Madison Ave Destination will be on the left
0.88 mi	Head south on Highland Colony Pkwy
1.03 mi	Head south on Highland Colony Pkwy

1.17 mi	Head southeast on Highland Colony Pkwy toward Crescent Blvd Destination will be on the left
1.37 mi	Head south on Highland Colony Pkwy toward Crescent Blvd
1.53 mi	Head south on Highland Colony Pkwy
1.70 mi	Head south on Highland Colony Pkwy
1.84 mi	Head southeast on Highland Colony Pkwy toward Township Ave
2.05 mi	Head southeast on Highland Colony Pkwy toward W Parkway Pl
2.25 mi	Head south on Highland Colony Pkwy toward Steed Rd Destination will be on the left
2.37 mi	Head south on Highland Colony Pkwy toward Parkway Dr
2.46 mi	Head southwest on Highland Colony Pkwy toward W Parkway Pl Destination will be on the left
2.57 mi	Head southwest on Highland Colony Pkwy
2.75 mi	Head south on Highland Colony Pkwy Destination will be on the right
2.88 mi	Head south on Highland Colony Pkwy
2.89 mi	At the traffic circle, continue straight to stay on Highland Colony Pkwy
3.12 mi	Head south on Highland Colony Pkwy toward Old Agency Pkwy
3.12 mi	Make a U-turn at Old Agency Pkwy
3.14 mi	Head north on Highland Colony Pkwy Destination will be on the right
3.32 mi	Head north on Highland Colony Pkwy
3.33 mi	At the traffic circle, continue straight to stay on Highland Colony Pkwy Destination will be on the right
3.38 mi	Head north on Highland Colony Pkwy Destination will be on the right
3.47 mi	Head north on Highland Colony Pkwy
3.56 mi	Head north on Highland Colony Pkwy
3.66 mi	Head north on Highland Colony Pkwy toward W Parkway Pl Destination will be on the right
3.83 mi	Head northeast on Highland Colony Pkwy toward Renaissance Destination will be on the right
3.98 mi	Head north on Highland Colony Pkwy toward Steed Rd
4.11 mi	Turn right onto E Pkwy Pl
4.12 mi	Head west on E Pkwy Pl toward Highland Colony Pkwy
4.12 mi	Turn right onto Highland Colony Pkwy Destination will be on the right
4.25 mi	Head northwest on Highland Colony Pkwy toward Township Ave

4.39 mi	Head northwest on Highland Colony Pkwy
4.52 mi	Head north on Highland Colony Pkwy Destination will be on the right
4.65 mi	Head north on Highland Colony Pkwy
4.76 mi	Head north on Highland Colony Pkwy
4.89 mi	Head north on Highland Colony Pkwy Destination will be on the right
5.15 mi	Head northwest on Highland Colony Pkwy
5.39 mi	Head north on Highland Colony Pkwy toward Lake Castle Rd/Madison Ave
5.73 mi	Head north on Highland Colony Pkwy toward Cypress Lake Blvd S
6.05 mi	Turn left onto Madison Central Dr
6.16 mi	Slight right
6.22 mi	Turn left
6.25 mi	Destination

POST ASSIGNMENT
SOUTHERN AGCREDIT JINGLE BELL JOG
HALF MARATHON
DECEMBER 2, 2017

Officer	Badge No.	Patrol Car	Post Assignment	Post #
Cpl. K. Chapin	85	Motor/299	Command	Rover
B. Johnson	153	339	HCP SB/Colony Park	1
M. Witt	155	309	HCP NB/Colony Park	1
D. Pritchard	147	300	HCP SB/Township Ave.	2
C. Lewis	148	307	HCP SB/South Town Ave.	3
C. Clark	163	350	HCP SB/Steed Road	4
G. Waters	142	336	HCP NB/Steed Road	4
M. Tate	166	316	HCP/W. Parkway Place	5
J. Finnegan	136	320	HCP/ Biaggi's entrance/exit	6
B. Berry	170	314	HCP/ Roundabout	7
B. Hollingsworth	154	290	HCP/ Roundabout	7
Cpl. J. Crawford	165	347	HCP/ Old Agency Parkway 10K turn a round	8
Cpl. S. Ladnier	140	295	North Livingston Rd./ Old Agency Rd.	9
Cpl. G. West	151	328	North Livingston Rd./ Lake Castle Rd.	10
B. Grissett	32	TBD	Lake Castle Rd./ Richardson Rd.	11

The race begins at 0800. There will be a briefing in roll call at 0700 hours. Officers are to wear their special assignment uniforms and will operate off Tac 2 radio channel.

Post 1

Work the intersection as runners come through. Allow runners the right of way and hold traffic as needed both north and south bound.

Post 2

Work the intersection as runners come through. Allow runners the right of way and hold traffic as needed, both north and south bound.

Post 3

Work the intersection as runners come through. Allow runners the right of way and hold traffic as needed, both north and south bound.

Post 4

Work the intersection and allow runners the right of way both north and south. You will have to contend with all the hotels that are just north of you as people leave them.

Post 5

Work this intersection as runners will be coming north and south. Allow runners the right of way.

Post 6

Work this intersection as runners go south, then turn around and come back north. You will mainly have to work the traffic when runners are coming north as there will not be much traffic as they go south.

Post 7

Monitor the intersection as runners go south and then turn around and come back north. Help cars get through roundabout.

Post 8

Park your vehicle at the turnaround and block the inside north bound lane so runners can turn around without worrying about traffic. You will also have to hold traffic as the Half Marathon runners make the transition onto Old Agency Parkway to go west. Once the last 10K has turned around and made it through the roundabout and the last marathon runner has made it onto Old Agency Parkway, monitor Old Agency Road assuring safety of runners.

Post 9

Work this intersection allowing runners the right of way north onto North Livingston Road, warning drivers that must go north to proceed with caution watching for runners. Once the last runner has gotten onto North Livingston, follow the end keeping traffic slow.

Post 10

Monitor this post as runners turn onto Livingston Road/Lake Castle Rd., warning drivers that must go through use caution, watching for runners.

Post 11

Monitor this intersection as runners cross holding traffic as needed until the last runner has passed.

026288

FIT FOR AG PACKET P/U	9/11/2017	1,200.00	0.00	1,200.00

Vendor Name:	CITY OF RIDGELAND	**Total:**	1200.00
Vendor Number:	S71006659 001	**Check No:**	26288
Account Number:	790383731	**Check Date:**	9/12/2017

026288

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

THE BACK OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES

ORIGINAL DOCUMENT HAS RED KEYHOLE ICON THAT DISAPPEARS WITH HEAT

SOUTHERN AGCREDIT, FLCA
402 W. PARKWAY PLACE
RIDGELAND, MS 39157

JPMORGAN CHASE BANK, N.A.
ACCOUNTS PAYABLE

026288

56-1544/4

Date: 9/12/2017

Pay: One Thousand, Two Hundred Dollars and No Cents $1,200.00

TO THE ORDER OF
CITY OF RIDGELAND
P. O. BOX 217
RIDGELAND MS 39158-0217

BY

HEAT SENSITIVE COLOR FADES WITH HEAT

⑈026288⑈ ⑆044115443⑆ 790383731⑈

026573

FIT FOR AG	10/11/2017	520.00	0.00	520.00

Vendor Name:	CITY OF RIDGELAND	**Total:**	520.00
Vendor Number:	S71006659 001	**Check No:**	26573
Account Number:	790383731	**Check Date:**	10/11/2017

026573

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

THE BACK OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES

ORIGINAL DOCUMENT HAS RED KEYHOLE ICON THAT DISAPPEARS WITH HEAT

SOUTHERN AGCREDIT, FLCA
402 W. PARKWAY PLACE
RIDGELAND, MS 39157

JPMORGAN CHASE BANK, N.A.
ACCOUNTS PAYABLE

026573

56-1544/4

Date: 10/11/2017

Pay: Five Hundred and Twenty Dollars and No Cents $520.00

TO THE ORDER OF

CITY OF RIDGELAND
P. O. BOX 217
RIDGELAND MS 39158-0217

BY

HEAT SENSITIVE COLOR FADES WITH HEAT

⑈026573⑈ ⑆044115443⑆ 790383731⑈

the city of RIDGELAND

police department

October 30, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Petit Cash

I am requesting approval of petit cash for the Ridgeland Police Department in the amount of $200.00.

Your consideration and approval of this request will be appreciated.

CC: Craig Cotten

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

the city of RIDGELAND

police department

October 26, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property

I am requesting that the following city vehicle be declared surplus:

Description	2017 Harley Davidson FLH Street Glide, Unit T1
VIN#	1HD1FMC17HB624116
Asset#	100-1-783

This motor unit was involved in an accident on September 8, 2017 and declared a total loss. This was a leased vehicle through Harley Davidson of Jackson and the insurance company has paid for the loss of this vehicle and will be taking possession once it is declared surplus property.

Your consideration and approval of this request will be greatly appreciated.

CC: Craig Cotten

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

the city of RIDGELAND

police department

October 30, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Memorandum of Understanding – MS Department of Mental Health Bureau of Alcohol and Drug Services (BADS)

Please review for approval the Memorandum of Understanding between the MS Department of Mental Health Bureau of Alcohol and Drug Services and the Ridgeland Police Department. The purpose of this MOU is to specify the obligations of both entities with respect to the collection, packaging, destruction, recording and reporting of Medication Drop Box we currently have in the lobby of the police department.

Your approval will be greatly appreciated.

Attachments (1)

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

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

DEPARTMENT OF MENTAL HEALTH

State of Mississippi

239 North Lamar Street
1101 Robert E. Lee Building
Jackson, Mississippi 39201

PHONE (601) 359-1288
FAX (601) 359-6295
TDD (601) 359-6230

Diana S. Mikula - Executive Director

Medication Drop Box Safe Memorandum of Understanding

This Memorandum of Understanding (MOU) is entered into between:
Mississippi Department of Mental Health Bureau of Alcohol and Drug Services (BADS)
And _____ (recipient)
on the _____ (day) of _____ (month), 2017 (year).

Purpose

The purpose of this MOU is to specify the obligations of both entities with respect to the collection, packaging, destruction, recording, and reporting of Medication Drop Box.

Obligations

BADS shall:

- Deliver _____Medication Drop Box Safe _____ (recipient) on the _____ (day) of _____ (month), 2017 (year).

_____ *(recipient) shall:*

The Law Enforcement Agency shall perform the following prior to requesting the Mississippi Bureau of Narcotics to destroy the contents of drop box safes:

- The Law Enforcement Agency shall collect the contents of the drop box safe every other week.
- The Law Enforcement Agency shall package the contents of the drop box safe in a box and conspicuously label the box "Drop Safe."
- The box shall be weighed and recorded within one-hundredth of a pound.
- The Law Enforcement Agency shall prepare a letter on department letterhead requesting destruction of the contents of the drop safe box that also contains the recorded weight of the box. The letter shall be signed by the head law enforcement officer for the law enforcement agency.
- The Mississippi Bureau of Narcotics will notify you when your request is approved, or will notify you if your request cannot be approved. At that time, if approved, the

Mississippi Bureau of Narcotics will schedule a time for the Law Enforcement Agency to deliver the drop safe box for destruction.

Early Termination of MOU

BADS reserves the right to terminate the MOU at its sole discretion and demand return of the Medication Drop Box Safe. In the event that early termination is determined, BADS agrees to give fourteen (14) calendar days written notice to the Point of Contact who will be responsible for the return of the Medication Drop Box Safe to:

Michael Jordan, Division Director
Bureau of Alcohol and Drug Services
Mississippi Department of Mental Health
239 North Lamar St.,
1101 Robert E. Lee Building
Jackson, MS 39201

Signatories
This agreement will become effective on the signature date below.

_____ (Signature)	_____ (Signature)
_____ (Date)	_____ (Date)
Sidney Ferris for Michael Jordan	_____ (Title)
Bureau of Alcohol and Drug Services	_____ (Agency)
Mississippi Department of Mental Health	

the city of RIDGELAND

police department

October 27, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Sole Source Vendor – L3 Communications Distributor

The Ridgeland Police Department is in the process of upgrading the L3 body mics worn by officers and I am requesting that TCS Ware be designated as a sole source Authorized Distributor of all L3 Communications Mobile-Vision, Inc., products. This includes sales, service, support and training of all product lines sold and maintained by L3 Communications Mobile-Vision, Inc.

The upgrade costs for these body mics were approved in the FY18 budget.

Your consideration and approval is greatly appreciated.

CC: Craig Cotten

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

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

communications

Mobile-Vision, Inc.
400 Commons Way
Rockaway NJ
Tel: (800) 336-8475 (973) 263-1090 Fax: (973) 257-3024
www.L-3Com.com/mv

November 7, 2017

To Whom It May Concern:

Please be advised that TCS Ware is the Sole Source Authorized Distributor of all product lines for L-3 Mobile-Vision, Inc. throughout all of Mississippi, Louisiana and Arkansas, and, as such, is authorized to represent our products and services on a State Contract. This includes sales, service, support and training of all product lines sold and maintained by L-3 Mobile-Vision, Inc.

On behalf of L-3 Mobile-Vision, Inc.,

John B. Powers

John B. Powers
Vice President, Sales and Marketing

INTERLOCAL COOPERATION AGREEMENT BETWEEN MADISON COUNTY, MISSISSIPPI AND THE CITY OF RIDGELAND, MISSISSIPPI REGARDING THE FUNDING OF CERTAIN STREET IMPROVEMENTS (2018 PROGRAM)

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Ridgeland, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City"), and Madison County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, et seq., Mississippi Code of 1972, as amended (the "Interlocal Act"), on the date set forth hereinafter.

RECITALS:

WHEREAS, the City and County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"City" shall mean the City of Ridgeland, Mississippi.

"County" shall mean Madison County, Mississippi.

"Project" shall mean the rebuilding and overlay of the streets and roads listed on Appendices A and B in the City of Ridgeland, to the extent that the funds described herein may allow the work to be done, using construction methods and materials which, in the judgment of the City will produce the best result given the funding available.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The governing authorities of the City and the County desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the City and County and the citizens of each through the improvement of streets and related infrastructure.

3. This Agreement will terminate on October 1, 2018, or when the work is completed and payment made, whichever comes first.

4. In order to provide for the infrastructure improvements, it is necessary and in the public interest for the City to cooperate with the County by entering into this Agreement.

5. The City and the County desire to enter into this Agreement for the purposes of street repair and resurfacing which will enhance the general welfare of the City and the County and the citizens of each, and, consequently, the economic development of the City and the County.

6. It is necessary for the City and the County to enter into this Agreement in order to enable the City to proceed with the Project with a clear understanding and commitment as to the nature of the County's participation.

7. The City agrees to undertake the work necessary to complete the project. The County agrees to reimburse the City for fifty percent (50%) of the costs incurred in the performance of work necessary to accomplish the rebuilding and/or paving of the streets and roads identified in Appendix A, up to a maximum contribution by the County of eighty-nine thousand dollars and zero cents ($89,000.00). The County further agrees to reimburse the City for the costs incurred in the performance of work necessary to accomplish the rebuilding and/or paving of the streets and roads identified in Appendix B, up to a maximum contribution by the County of two hundred and thirty-four thousand dollars and no cents ($234,000.00).

8. It is in the best interests of the citizens of the City that the City enter into and execute the Agreement.

9. It is in the best interests of the citizens of the County that the County enter into and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE COUNTY, THE CITY AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 6 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the City and the County with regard to the financing and completion of the Project, as defined above.

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City is authorized by Miss. Code Section 21-37-3 and County is authorized by Miss. Code Section 19-3-41 to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Supplying. The Project will be undertaken and financed by the City, and upon completion, the City will thereafter assume responsibility for maintenance and upkeep of the Project Streets. The County will reimburse the City for work done during the course of the Project on a monthly basis, not later than thirty days after delivery by the City of documentation of costs incurred. The County will reimburse the City for fifty percent (50%) of the costs incurred in the performance of work necessary to accomplish the rebuilding and/or paving of the streets and roads identified in Appendix A, up to a maximum contribution by the County of eighty-nine thousand dollars and zero cents ($89,000.00). The County further agrees to reimburse the City for the costs incurred in the performance of work necessary to accomplish the rebuilding and/or paving of the streets and roads identified in Appendix B, up to a maximum contribution by the County of two hundred and thirty-four thousand dollars and no cents ($234,000.00). Any additional costs incurred will be the responsibility of the City and will not be reimbursed by the County. The City will perform the

work primarily through the use of contractors, with some possible incidental work being performed by City personnel and equipment. The City will complete work on the project not later than August 1, 2018, with a final invoice to the County submitted not later than August 31, 2018, and payment made as set forth above. Any portion of the project not completed within this time frame will not be eligible for reimbursement of the County share of the project, but the County will be responsible for reimbursement of portions of the project completed within the time frame established herein.

SECTION 5. Operation of Agreement and the Infrastructure Improvements. Upon completion of the Project, responsibility for maintenance and upkeep will be the responsibility of the City.

SECTION 6. Termination; Disposition of Property. This Agreement will terminate on October 1, 2018, or when the work is completed and payment made, whichever comes first. At the termination of the Agreement any property owned by the City and County, respectively, shall remain their property. The finished Project shall be dedicated to the City. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the project is complete.

SECTION 7. Amendment. This Agreement may be amended at any time by the mutual consent of the City and the County by an agreement entered into pursuant to the provisions of the Interlocal Act.

SECTION 8. Manner of Acquiring, Holding and Disposing of Property; Cooperation Concerning Property Matters. The City has acquired or will acquire all property needed for the Project.

SECTION 9. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the City and the County and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and extend through completion of the Project.

WITNESS the signatures of the duly authorized officers of the City and the County as of the _____ day of _____, 2017.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor

ATTEST:

_____
City Clerk

(SEAL)

MADISON COUNTY, MISSISSIPPI

By: _____
President, Board of Supervisors

ATTEST:

_____
Clerk, Board of Supervisors

(SEAL)

APPENDIX A

Street Name/Description	Cost Share	
	City	**County**
Gateway North Subdivision		
Chinquapin Cove	$11,500.00	$11,500.00
Clear Water Cove	$9,000.00	$9,000.00
Edgewater Drive	$28,500.00	$28,500.00
Gateway Drive	$15,000.00	$15,000.00
Lakeshore Drive	$14,500.00	$14,500.00
River Gate Cove	$10,500.00	$10,500.00
TOTAL	**$89,000.00**	**$89,000.00**

APPENDIX B

Street Name/Description	
Old Agency Road	$134,000.00
Rice Road (from Pear Orchard Road to Highway 51)	$100,000.00
TOTAL	**$234,000.00**

the city of RIDGELAND

public works

October 30, 2017

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. at Plant, loaded on City trucks, it is our recommendation that the bid be awarded to Dickerson & Bowen for items 1, 2, 4, 5 and 6 and to APAC-Mississippi for item 3. It is also our recommendation that the alternate bid be awarded to APAC-Mississippi for items 1, 2 and 4 and to Adcamp for items 2, 3, 5 and 6.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Dickerson & Bowen
APAC-Mississippi, Inc.
Adcamp, Inc.

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

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

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

CERTIFICATION OF LOW BID

ASPHALT MATERIALS & PAVING,
F.O.B. AT PLANT, LOADED ON CITY TRUCKS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to Dickerson & Bowen for items 1, 2, 4, 5 and 6 and to APAC-Mississippi for item 3. It is also our recommendation that the alternate bid be awarded to APAC-Mississippi for items 1, 2 and 4 and to Adcamp for items 2, 3, 5 and 6.

WITNESS my signature, this the 30th day of October, 2017.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: October 24, 2017, at 10:00 a.m.
Project: Asphalt Loaded in City Trucks

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS.

				BIDDER Dickerson & Bowen Inc. Brookhaven, MS		BIDDER APAC-Mississippi Inc. Jackson, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Cold Mix	10	Ton	100.00	1,000.00	125.00	1,250.00	N/B	0.00
2	Base Course (BB-1A),	100	Ton	54.00	5,400.00	54.00	5,400.00	54.00	5,400.00
3	Base Course (BB-1B),	10	Ton	54.00	540.00	51.00	510.00	54.00	540.00
4	Surface Course (SC-2)	100	Ton	54.00	5,400.00	55.00	5,500.00	56.00	5,600.00
5	Surface Course (SC-1A)	100	Ton	54.00	5,400.00	59.50	5,950.00	56.00	5,600.00
6	Surface Course (SC-1B)	100	Ton	54.00	5,400.00	59.50	5,950.00	56.00	5,600.00

the city of RIDGELAND

public works

October 30, 2017

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. City of Ridgeland, Delivery to Various Locations, it is our recommendation that the bids be awarded to Adcamp, Inc. for item2, 3, 4a, 4b, 5a, 5b, 6a, 6b and 7 and to APAC-Mississippi for item 1 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to APAC-Mississippi, Inc. for items 2-7.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

cc: Dickerson & Bowen
APAC- Mississippi, Inc.
Adcamp, Inc.

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

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

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

CERTIFICATION OF LOW BID

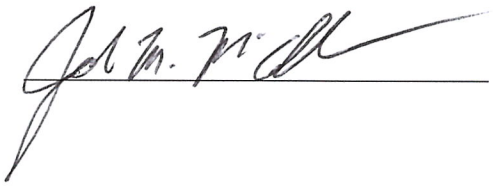
ASPHALT MATERIALS & PAVING,
DELIVERY TO VARIOUS LOCATIONS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid be awarded Adcamp, Inc. for item2, 3, 4a, 4b, 5a, 5b, 6a, 6b and 7 and to APAC-Mississippi for item 1 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to APAC-Mississippi, Inc. for items 2-7.

WITNESS my signature, this the 30th day of October, 2017.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: October 24, 2017, at 10:00 a.m.
Project: Asphalt

F.O.B. City of Ridgeland, Delivery to various locations

				BIDDER APAC-Mississippi Jackson, MS		BIDDER Dickerson & Bowen Brookhaven, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	185.00	1,850.00	N/B	0.00	N/B	N/B
2.	Base Course (BB-1A)	100	Ton	81.00	8,100.00	N/B	0.00	79.00	7,900.00
3.	Base Course (BB-1B)	10	Ton	79.00	790.00	N/B	0.00	79.00	790.00
4a.	Surface Course, (SC-2)	100	Ton	84.00	8,400.00	N/B	0.00	81.45	8,145.00
4b	Milling of Asphlat Surface	100	Ton	15.00	1,500.00	N/B	0.00	15.00	1,500.00
	Surface Course, (SC-2)	100	Ton	84.00	8,400.00	N/B	0.00	81.45	8,145.00
	Total 4B				9,900.00		0.00		9,645.00
5a	Surface Course (SC-1A)	100	Ton	87.00	8,700.00	N/B	0.00	81.45	8,145.00
5b	Milling of Asphlat Surface	100	Ton	15.00	1,500.00	N/B	0.00	15.00	1,500.00
	Surface Course (SC-1A)	100	Ton	87.00	8,700.00	N/B	0.00	81.45	8,145.00
	Total 5B				10,200.00		0.00		9,645.00
6a	Surface Course (SC-1B)	100	Ton	87.00	8,700.00	N/B	0.00	83.00	8,300.00
6b	Milling of Asphlat Surface	100	Ton	15.00	1,500.00	N/B	0.00	15.00	1,500.00
	Surface Course (SC-1B)	100	Ton	87.00	8,700.00	N/B	0.00	83.00	8,300.00
	Total 6B				10,200.00		0.00		9,800.00
7	Failed Areas (dig out and replacement of full depth asphalt	10	Ton	165.00	1,650.00	N/B	0.00	150.00	1,500.00

the city of RIDGELAND

public works

October 31, 2017

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Hauling, it is our recommendation that the bid be awarded to Adcamp, Inc. as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

Cc: Adcamp, Inc.

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

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

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

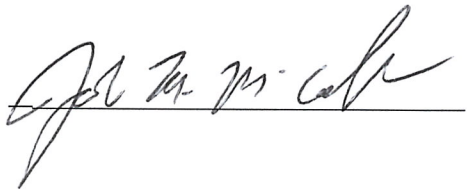
CERTIFICATION OF LOW BID

ASPHALT HAULING

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adcamp, Inc. be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 31st day of October 2017.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: October 24, 2017, at 10:00 a.m.
Project: Asphalt Hauling

BIDDER
Adcamp, Inc.
Jackson, MS 39288

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1. (a)	Tandem Truck w/Driver	4	Hour	70.00	280.00
(b)	Tandem Truck w/Driver	8	Hour	70.00	560.00

the city of RIDGELAND

public works

October 31, 2017

Mayor and Board of Aldermen:

After reviewing the bids received on the Multi-Use Patch Asphalt Overlay, it is our recommendation that the bid be awarded to Adcamp, Inc. as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

Cc: Adcamp, Inc.

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

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

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

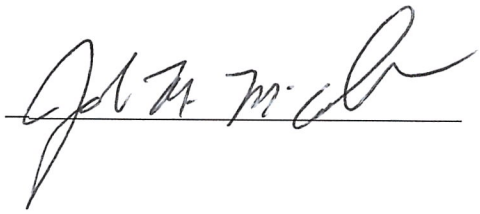
CERTIFICATION OF LOW BID

MULTI-USE PATCH ASPHALT OVERLAY

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adcamp, Inc. be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 31st day of October 2017.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: October 24, 2017, at 10:00 a.m.
Project: Multi-Use Patch Asphalt Overlay

				BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1	Failed Area Repairs (Full Depth Asphalt dig out Replacement)	10	Ton	150.00	1,500.00
2	Milling of Asphalt Surface	10	Ton	25.00	250.00
3	Asphalt Surface Course (SC-1A Mix)	10	Ton	90.00	900.00

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: November 7, 2017

Re: Bid Award for Lake Harbour East Rehabilitation from Northpark Drive to Breakers Lane

We request that the Mayor and Board of Aldermen award the above referenced bid to Dickerson and Bowen in the amount of $1,564,492.68. We received one additional bid from APAC in the amount of $1,767,063.63. The Engineer estimate was $1,728,473.10 which does not include the preliminary engineering cost. Once the Mayor and Board approve a bid it is subject to MDOT concurrence before we send out notice of award.

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

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

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

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

Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525

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

601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax

www.waggonereng.com

WAGGONER

October 27, 2017

Mike McCollum, Director
Public Works Department
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

RE: RECOMMENDATION OF CONTRACT AWARD
East Lake Harbour Drive Rehabilitation
Project No. STP-6945-00(009)LPA/107557-701000
Madison County

Dear Mike:

We are pleased to submit to you our bid tabulation for the East Lake Harbour Drive Rehabilitation project. Bids were received and opened at Ridgeland city Hall on Friday, October 27, 2017 at 10:00 AM. A copy of the Certified Tabulation of Bids is attached.

Two bids were submitted ranging in total amounts from $1,564,492.69 to $1,767,063.63. The low bidder was Dickerson & Bowen, Inc. with a total bid amount of $1,564,492.69. The Opinion of Probable Cost for construction was $1,728,473.10. The low bid was 9.5% under the Engineer's Estimate (see attached).

I would like to bring to your attention the following concerning the low bidder's proposal documentation:

> WEI issued addendum #1 on Tuesday October 17, 2017. The issued addendum #1 did not have the proper signatures from the State LPA Engineer and it was recalled and rescinded. Addendum #1 was reissued after 10:00 A.M. on Tuesday October 17 causing the bid opening to be rescheduled for October 27, 2017 at 10:00 A.M.
>
> Upon opening bids, it was noted that the low bidder had acknowledged the rescinded addendum #1 rather than the reissued addendum #1. However, the reissued addendum #1 was included in the bid proposal package. It should be noted that the only difference between the rescinded addendum #1 and the reissued addendum #1 was the change in bid date of which the low bidder's awareness was made obvious through his submittal.

Therefore, in accordance with Section 102.07, paragraph (g), we recommend that award of the contract be made to Dickerson & Bowen, Inc. in the amount of $1,564,492.69. Our recommendation of contract award as stated herein is made subject to availability of funds.

Thank you for this opportunity to be of service to you.

Sincerely,

Chad Edwards, P.E.
Project Engineer

CE/reg
Attachment

Recommended Concurrence

_____
Gene F. McGee, Mayor, City of Ridgeland

_____
Date

TABULATION OF BIDS
Waggoner Engineering, Inc.

PROJECT NUMBER: STP-6945-00(009)LPA/107557-701000
COUNTY: MADISON
PROJECT DESCRIPTION: East Lake Harbour Drive Rehabilitation

Line No.	PAY ITEM NO.	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	Dickerson & Bowen, Inc. P.O. Box 1008 Brookhaven, MS 39602 COR #12 UNIT PRICE	ITEM TOTAL	APAC-Mississippi, Inc. P.O. Box 24508 Jackson, MS 39225 COR #95 UNIT PRICE	ITEM TOTAL
00001	202-B004	61	SY	REMOVAL OF ASPHALT DRIVEWAYS, ALL DEPTHS	52.00	$ 3,172.00	208.00	$ 12,688.00
00002	202-B007	174	SY	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	230.00	$ 40,020.00	208.00	$ 36,192.00
00003	202-B050	60	LF	REMOVAL OF CONCRETE COMBINATION CURB & GUTTER	30.00	$ 1,800.00	27.00	$ 1,620.00
00004	202-B052	126	SY	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	40.00	$ 5,040.00	36.00	$ 4,536.00
00005	234-A001	200	LF	TEMPORARY SILT FENCE	6.00	$ 1,200.00	5.25	$ 1,050.00
00006	237-A002	200	LF	WATTLES, 20"	6.00	$ 1,200.00	5.25	$ 1,050.00
00007	304-A004	2,500	CY	GRANULAR MATERIAL, LVM, CLASS 5, GROUP C	38.95	$ 97,375.00	58.00	$ 145,000.00
00008	403-A005	112	TON	19-MM, MT, ASPHALT PAVEMENT	89.00	$ 9,968.00	85.00	$ 9,520.00
00009	403-A014	4,500	TON	9.5-MM, MT, ASPHALT PAVEMENT	87.60	$ 394,200.00	94.00	$ 423,000.00
00010	403-B011	2,937	TON	9.5-MM, MT, ASPHALT PAVEMENT, LEVELING	88.00	$ 258,456.00	82.00	$ 240,834.00
00011	403-C002	374	TON	19-MM, MT, ASPHALT PAVEMENT, TRENCH WIDENING	96.25	$ 35,997.50	95.00	$ 35,530.00
00012	406-A002	53,404	SY	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	4.45	$ 237,647.80	2.75	$ 146,861.00
00013	407-A001	5,340	GAL	ASPHALT FOR TACK COAT	3.00	$ 16,020.00	3.00	$ 16,020.00
00014	423-A001	4	MI	RUMBLE STRIPS, GROUND IN	350.00	$ 1,400.00	300.00	$ 1,200.00
00015	503-C010	788	LF	SAW CUT, FULL DEPTH	15.00	$ 11,820.00	13.60	$ 10,716.80
00016	603-CA011	16	LF	18" REINFORCED CONCRETE PIPE, CLASS III	52.25	$ 836.00	47.45	$ 759.20
00017	609-D013	120	LF	COMBINATION CONCRETE CURB AND GUTTER TYPE 3B	52.00	$ 6,240.00	47.27	$ 5,672.40
00018	613-A001	1	LS	ADJUSTMENT OF CASTINGS, GRATINGS & UTILITY APPURTENANCES	1,800.00	$ 1,800.00	5,025.00	$ 5,025.00
00019	613-D003	6	EA	ADJUSTMENT OF INLET	2,300.00	$ 13,800.00	2,065.00	$ 12,390.00
00020	614-B001	114	SY	CONCRETE DRIVEWAY, WITH REINFORCEMENT	105.00	$ 11,970.00	95.50	$ 10,887.00
00021	618-A001	1	LS	MAINTENANCE OF TRAFFIC	56,500.00	$ 56,500.00	190,000.00	$ 190,000.00
00022	619-A1002	23,832	LF	TEMPORARY TRAFFIC STRIPE, CONTINUOUS WHITE	0.15	$ 3,574.80	0.14	$ 3,336.48
00023	619-A2002	8,086	LF	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW	0.15	$ 1,212.90	0.14	$ 1,132.04
00024	619-A3002	20,704	LF	TEMPORARY TRAFFIC STRIPE, SKIP WHITE	0.15	$ 3,105.60	0.14	$ 2,898.56
00025	619-A4001	3,844	LF	TEMPORARY TRAFFIC STRIPE, SKIP YELLOW	0.15	$ 576.60	0.14	$ 538.16
00026	619-A5001	9,476	LF	TEMPORARY TRAFFIC STRIPE, DETAIL	0.21	$ 1,989.96	0.19	$ 1,800.44
00027	619-A6001	1,928	SF	TEMPORARY TRAFFIC STRIPE, LEGEND	1.10	$ 2,120.80	1.00	$ 1,928.00
00028	619-A6002	7,544	LF	TEMPORARY TRAFFIC STRIPE, LEGEND	0.55	$ 4,149.20	0.50	$ 3,772.00
00029	619-D1001	133	SF	STANDARD ROADSIDE CONSTRUCTION SIGNS, LESS THAN 10 SQ. FT	9.90	$ 1,316.70	10.00	$ 1,330.00
00030	619-D2001	20	SF	STANDARD ROADSIDE CONSTRUCTION SIGNS, 10 SQ. FT OR MORE	9.90	$ 198.00	10.00	$ 200.00
00031	619-D3001	17	EA	REMOVE AND RESET SIGNS, ALL SIZES	300.00	$ 5,100.00	300.00	$ 5,100.00
00032	619-E1001	2	EA	FLASHING ARROW PANEL, TYPE C	2,200.00	$ 4,400.00	1,970.00	$ 3,940.00
00033	619-E3001	2	EA	CHANGEABLE MESSAGE SIGN	3,520.00	$ 7,040.00	7,780.00	$ 15,560.00
00034	619-G4001	12	LF	BARRICADES, TYPE III, DOUBLE FACED	16.50	$ 198.00	20.00	$ 240.00
00035	619-G4005	12	LF	BARRICADES, TYPE III, SINGLE FACED	16.50	$ 198.00	15.00	$ 180.00
00036	620-A001	1	LS	MOBILIZATION	85,000.00	$ 85,000.00	190,000.00	$ 190,000.00
00037	626-A003	10,352	LF	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP WHITE	0.55	$ 5,693.60	0.50	$ 5,176.00
00038	626-C003	11,916	LF	6" THERMOPLASTIC EDGE STRIPE, CONT. WHITE	0.55	$ 6,553.80	0.50	$ 5,958.00

TABULATION OF BIDS
Waggoner Engineering, Inc.

PROJECT NUMBER: STP-6945-00(009)LPA/107557-701000
COUNTY: MADISON
PROJECT DESCRIPTION: East Lake Harbour Drive Rehabilitation

Line No.	PAY ITEM NO.	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	Dickerson & Bowen, Inc. P.O. Box 1008 Brookhaven, MS 39602 COR #12 UNIT PRICE	ITEM TOTAL	APAC-Mississippi, Inc. P.O. Box 24508 Jackson, MS 39225 COR #95 UNIT PRICE	ITEM TOTAL
00039	626-D004	1,922	LF	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	0.55	$ 1,057.10	0.50	$ 961.00
00040	626-E003	4,043	LF	6" THERMOPLASTIC TRAFFIC STRIPE, CONT. YELLOW	0.55	$ 2,223.65	0.50	$ 2,021.50
00041	626-G002	4,738	LF	THERMOPLASTIC DETAIL STRIPE, WHITE	0.77	$ 3,648.26	0.70	$ 3,316.60
00042	626-G003	7,312	LF	THERMOPLASTIC DETAIL STRIPE, YELLOW	0.66	$ 4,825.92	0.60	$ 4,387.20
00043	626-H004	964	SF	THERMOPLASTIC LEGEND, WHITE	6.60	$ 6,362.40	6.00	$ 5,784.00
00044	626-H005	3,772	LF	THERMOPLASTIC LEGEND, WHITE	3.30	$ 12,447.60	3.00	$ 11,316.00
00045	627-K001	130	EA	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	5.50	$ 715.00	5.00	$ 650.00
00046	627-L001	280	EA	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	5.50	$ 1,540.00	5.00	$ 1,400.00
00047	632-D007	3	EA	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE 8A	6,016.50	$ 18,049.50	5,525.00	$ 16,575.00
00048	637-C003	75	LF	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, PVC COATED, 2"	12.60	$ 945.00	19.95	$ 1,496.25
00049	643-A003	8	EA	VIDEO DETECTION SYSTEM, 1 SENSOR, TYPE 2	4,725.00	$ 37,800.00	4,595.00	$ 36,760.00
00050	643-E001	8	EA	MULTI-SENSOR DETECTION SYSTEM, 1 SENSOR	11,439.75	$ 91,518.00	10,325.00	$ 82,600.00
00051	907-659-A001	1	LS	TRAFFIC MANAGEMENT CENTER MODIFICATIONS	5,775.00	$ 5,775.00	12,475.00	$ 12,475.00
00052	660-B001	4	EA	CABINET MODIFICATIONS	6,279.00	$ 25,116.00	5,445.00	$ 21,780.00
00053	907-661-B002	100	LF	FIBER OPTIC DROP CABLE, 12 SM	11.03	$ 1,103.00	10.00	$ 1,000.00
00054	907-663-A001	4	EA	NETWORK SWITCH, TYPE A	3,119.00	$ 12,476.00	2,725.00	$ 10,900.00
				TOTAL BID		**$ 1,564,492.69**		**$ 1,767,063.63**

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE EAST LAKE HARBOUR DRIVE REHABILITATION PROJECT (STP-6945-00(009)LPA/107557-701000) THAT WERE RECEIVED BY THE CITY OF RIDGELAND ON OCTOBER 27, 2017 AT 10:00 AM.

CERTIFIED BY: _____
Chad Edwards, P.E., Project Engineer

10-31-2017

CHADWICK T. EDWARDS
LICENSED PROFESSIONAL ENGINEER
19733
STATE OF MISSISSIPPI

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: November 7, 2017

Re: Sustainable Construction Request to Use Old Agency Road as a Haul Route

We request that the Mayor and Board of Alderman approve the Truck Route Request from Sustainable Construction Inc. to use Old Agency Road as a haul route for construction. Please see a copy of the section of the Truck Route Ordinance that applies in this case.

SECTION 6
TRUCK TRAFFIC ON STREETS NOT DESIGNATED AS A TRUCK ROUTE

This ordinance will allow trucks on City Street not classified as a Truck Route under the following conditions:

1. Construction- Trucks that are transporting goods and services to a construction site under a valid building permit (issued by the City of Ridgeland) that must use these roads to make deliveries will request an approved truck route from the Public Works Director or his designee. He will provide the route on an official form that is attached as Attachment "C" of this Ordinance.
2. Business and Homes- Trucks that are transporting goods and services to these locations will take the most direct route to their destination utilizing the established truck routes as much as possible.
3. Special Approvals- the Mayor and Board of Alderman will approve any truck route that requires the use of a truck on the Round-A-Bout (at the intersection of Old Agency Road and Highland Colony Parkway) and Old Agency Road. They will deny, approve with or without conditions. If the Mayor and Board approves the route it will authorize the Mayor to sign the official form attached as Attachment "C" for approval of this route and any conditions established by the Mayor and Board of Alderman.

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

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

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

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

- Sustainable Construction, Inc

City of Ridgeland

1. Destination (Physical Address) Lot 5 Backwater Farms
2. Building Permit # pending
3. Number and Type of Trucks dump - dirt, concrete, concrete pump truck, + material delivery
4. Number of estimate loads 208 loads of dirt, 27 concrete trucks, 1 concrete pump truck 20 material delivery trucks
5. Purpose of Loads dirt delivery, concrete delivery, concrete pump, material delivery
6. Gross Vehicle Weight Rating and Classification Single Unit 3-Axie - 25,000 lbs, Sing. Uni 3A - 26,000 lbs, Single Trailer 3-Ayie Truck - 40,000 lbs., Single Unit 3-Axie, 20,000 lbs
7. Trucking Company MMC Phone # 612 - 760 - 0904
8. Trucking Company Address 13612 W. 137th Place, Burnsville, MN 55337
9. Start Point (Physical Address) N. Livingston Road, Ridgeland
10. Start Time 11/1/17
11. Expiration Date _____
12. Approved Truck Route _____

From Livingston Road to Old Agency Rd to Pattersons Crossing. Reverse trip back

John M. McCollum or Designee
Public Works Director
City of Ridgeland

Date _____

Contact Zach @ 601-863-6010

City of Ridgeland

1. Destination (Physical Address) Lot 64 A Ridgeland, Ms 39157 Bridgewater 7

2. Building Permit #_____

3. Number and Type of Trucks-5 Tandem Axel Dump Trucks/Concrete Trucks/lumber

4. Number of estimate loads 250

5. Purpose of Loads Dirt/Concrete Work/Framing

6. Gross Vehicle Weight Rating and Classification 26000

7. Trucking Company Cantrell Phone #6019530582

8. Trucking Company Address 110 dogwood court Madison, MS 39110

9. Start Point(Physical Address)Greens Crossing

10. Start Time November 8th 2017

11. Expiration Date November 8th 2018

12. Approved Truck Route from Livingston Road turn on Old Agency Road then North on Patterson Crossing turn East on Nancy Lane to Bridgewater Crossing. Take reverse route back.

John M. McCollum or Designee
Public Works Director
City of Ridgeland

Date_____

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: November 7, 2017

Re: Time Clock Maintenance Agreement with Precision Tech LLC

We request that the Mayor and Board approve the above referenced Time Clock Maintenance Agreement in order to ensure we have consistence and accurate reading of our two time clocks. The cost for these services is $1,300.00 annually that is included in the FY 2018 budget. These time clocks are located at the Street Department Building and Public Works Complex.

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

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

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

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

Precision Tech, LLC
Maintenance Agreement

Seller: Precision Tech, LLC
P.O. Box 13381
Jackson, MS 39236

This agreement between City of Ridgeland (hereinafter called Owner) is for the maintenance of PRECISION TECH products as listed in appendix A attached hereto and incorporatedby reference herein. Any reference hereafter to the "Equipment shall mean collectively that listed in Appendix A.

1)Time Period

This agreement is for an initial period of 12 months commencing 11/27/2017 hereafter called commencement date. Unless terminated by either party by written notice delivered to the other within one (1) month prior to the end of such initial period , this agreement will remain in effect until terminated by either party by delivery to the other of written notice at least one (1) month prior to date of termination.

2) Maintenance

Maintenance shall be performed eith ON-SITE or DEPOT-REPAIR. DEPOT REPAIR is definded as maintenance support at both OWNER'S and PRECISION TECH'S locations only. Maintenance shall be performed after notification that the equipment is inoperative. PRECISION TECH shal provide OWNER with a designated point of contact to enable the maintenance representative to receive such notification. Service callsrequested by the OWNER outside of the agreement will be provided at PRECISION TECH'S emergency hourly rates, including travel expenses, in effect at the time such service is performed. There is a one hour minimum for all DEPOT-REPAIR service performed on a hourly basis.

3) Charges

A. The maintenance charges for the period listed in number 1, for the equipment listed in Appendix A will be $1,300.00 yearly. This Charge will start upon the commencement date with the charges for the first and last month prorated on the basis of a 30 day month. The terms of payment are due on receipt from date of invoice.

4) Responsibilities of PRECISION TECH

A. PRECISION TECH shall use only new standard parts or their equivalent in accomplishing repairs. Parts which have been replaces shall become the property of PRECISION TECH.

B. PRECISION TECH maintenance service shall include the items of equipment necessary to the maintenance of the equipment being serviced.

C. PRECISION TECH agrees there will be no addidtional maintenance charges for the time spent by maintenance personnel waiting for the arrival of additional maintenance personnel and/ or delivery of parts.

D. PRECISION TECH will continue at no extra charge, corrective maintenance service if the difficulty is not corrected by the end of the period on the same day it was begun.

E. Corrective maintenance occasioned by the negligence of OWNER, it's employees, representatives, agents licensees, or by the use of devises or special attachments not provided by Precision Tech or by any other misuse or abnormal use is not included in PRECISION TECH'S obligation under this agreement.

F. PRECISION TECH shall pay standard freight charges on DEPOT-REAIR out going items. Any additional freight charges for not standard freight wil be billable to OWNER.

5) Responsibilities of OWNER

A. FOR ON-SITE, OWNER shall provide access to a telephone and adequate working space including heat light ventilation, electric current and oulets for the use of PRECISION TECH'S maintenace personnel. These facicilities shall be within a reasonable distance of the equipment and shall be provided at no charge to PRECISION TECH.

B. OWNER 'S personnel shall not perform maintenance or attempt repair of the equipment.

C. OWNER shall provide supplies and other expendable items used in the operation of the equipment at OWNER'S expense, and such supplies and expendable items will meet PRECISION TECH specifications.

D. For ON-SITE, OWNER shall provide PRECISION TECH access to the equpment to perform maintenance services and shall have a representative on-site when PRECISION TECH'S maintenance personnel are performing services. If additional cost are incurred as the result of OWNER'S denial of access during the scheduled periods for a unreasonable period of time, OWNER shall bear these costs.

E. In the event of equipment relocation , OWNER shall give a least 15 days written notice of the movement of equipment unless move is required because of emergency, in which event OWNER shall give such written as soon as it is reasonably possible.

F. OWNER shall pay all cost of any kind related to or necessitated by the relocation of the equipment. After such relocation, PRECISION TECH shall continue to maintain the equipment at the new location unless such movement removes the equipment more than 50 miles from the original location of outside the 48 contiguous states and the District of Columbia , in which instance this agreement maybe terminated by PRECISION TECH as of the date the physical transport of such equipment begins without any further obligations hereunder by PRECISION TECH.

G. OWNER shall pay inbound freight charges on DEPOT-REPAIR items.

6) Add on Equipment

Equipment will be located with and connected to the equipment. Such equipment may also be included in this agreement at PRECISION TECH'S then current standard maintenance rates applicable to such additional equipment. The original terms of this agreement shall not be effected by the inclusion of the additional equipment.

7) Alterations and Attachments

It is a condition by performance by PRECISION TECH that the written concurrence of PRECISION TECH be obtained prior to any alteration of attachments to equipment and that any alteration of attachments be made only in accordance with the terms of such concrrence.

Any changes to physical, machanical or electrical status of the equipment , weather not additional devises are parts are involved, will be regarded as alterations under this article. Equipment od another manufacture connected mechanically or electrically to the equipment will be regarded as an attachment under this article.

8) Extent of PRECISION TECH'S Liability

OWNER hereby agrees that PRECISION TECH'S obligation to provide maintenance in a professional competent and workman-like manner as set forth in Articals 2 and 4 here of constitutes the extent of PRECISION TECH'S responsibility.

OWNER hereby agrees that this maintenance agreement does not cover maintenance repairs, or replacement parts required due to loss or damange to the equipment caused by fire, lighting, water, tornato, windstorm hail, earthquake, explosion, smoke, collapse of building, strike, riot,vandalism, air conditioning falure or of any maintenance repairs or replacements caused or required from the fault or negligence of the OWNER.

9) General

This agreement shall be governed by the laws of the state of Mississippi, and it constitutes the complete and exclusive statement of such agreement and all the terms thereof between PRECISION TECH and OWNER with respect to maintenance and equipment . This agreement supersedes any prior proposals, commitments or representatives of any kind whether oral or written with respect to maintenance of the equipment unless specifically incorporated by reference herein.

All previous terms and conditions contained in any purchase order submitted pursuant to this agreement are superseded by the terms of this agreement.

This agreement may be amended only by an instrument in writing executed by duly authorized representatives of both parties.

Addendum

To insure quality service, we have instituted the following policy changes. Each customer will be allocated a ten (10) call maximum per quarter on all software and hardware calls. If the customer exceeds the calling limit, your company will be assessed a thirty five ($35.00) charge per call .

All new customers will be given the traditional ninety (90) day unlimitec extended service warranty.

Appendix A
Maintenance Agreement
Equipment list

Item	Model #	Serial #s
1)	2 FaceScan Time Clocks	193240058, 1932140067,
2)	1 JTAWIN, Ver 9.0 Software	SO8YW-R2FIC-AV1FG-8U5HI W28F1-KVUU2-H8GJ4-UZRL7

This agreement shall become effective upon but not until execution by PRECISION TECH and OWNER in the spaces provided below.

Agreed to this

_____day of _____ 2017

_____

Name of Owner

_____

Street Address

_____

City State Zip Code

By: _____

_____

Title

Accepted this
23rd day of October 2017
Precision Tech, LLC
P.O. Box 13381
Jackson, MS 39236

By: _____
Owner
Title

Maintenance No. 5843

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: November 7, 2017

Re: Colony Park Boulevard AT&T Agreement to Relocate Utilities

We request that the Mayor and Board of Alderman approve the attached Relocation Agreement between AT&T and the City of Ridgeland to relocate a fiber line that conflicts with the construction of Colony Park Boulevard. The cost estimate for the work is $96,064.00. We recommend an increase in the project budget once the final bill is received.

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

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

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

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

REIMBURSEMENT AGREEMENT

This AGREEMENT made this ____ day of _____, 2017, by and between AT&T Corp., on behalf of itself and its affiliated companies, which has a place of business at 3450 Riverwood Parkway, Atlanta, GA 30339 ("AT&T") and The City of Ridgeland, which has a place of business at **304 Hwy 51 Ridgeland, MS 39157** ("Developer").

WITNESSETH:

WHEREAS, The City will reimburse AT&T Corp. for cost of protecting, relocating and/or lowering facilities located within the CN/ICRR Right of way on the (the "Easement"); and

WHEREAS, the Easement and any AT&T buried cable and associated facilities that have been placed within the Easement will be adversely impacted by The City's proposed construction within the Easement strip; and

WHEREAS, The City will reimburse AT&T for AT&T's cost of protecting, relocating and/or lowering a section of the **AT&T Memphis, TN to Jackson, MS** Cable between Markers: 3218 – 3224. (the "Cable");

NOW THEREFORE, the parties agree as follows:

1. AT&T will provide engineering, plant protection, labor, materials, and supervision necessary to protect, relocate and/or lower the Cable, as deemed necessary in AT&T's sole judgment (the "Work"). The Work is more particularly described in attached Exhibit A. The starting date will be set by the parties so that the Work can be completed as expeditiously as practicable.

2. The City shall pay AT&T the actual cost of the Work, which is estimated to be **Ninety-Six Thousand and Sixty Four Dollars ($96,064.00),** as shown on attached exhibit B. The estimated shall be paid by The City at the completion of the project. The City acknowledges that the estimated cost does not include rock removal costs and that if rock removal is required, the actual cost may greatly exceed the estimated cost. Upon completion of the Work, AT&T will send a final invoice to The City for the actual cost of the Work. If the actual cost is greater than the estimated amount, The City will pay to AT&T the difference within Sixty (60) days from the invoice date. If the actual cost is less than the estimated amount, AT&T shall reimburse The City the difference within sixty (60) days from the invoice date.

3. The City agrees to exercise all due caution while working near the Cable, in order to prevent damage to the Cable. The City agrees:

(a) to notify AT&T by telephone at 1-800 252-1133 at least forty-eight (48) hours prior to performing any construction, demolition or repairs at the Cable location;

(b) not to use at the Cable location any tool, equipment, or the machinery capable of being operated within ten (10) feet of the Cable;

(c) to perform construction, demolition, repair, modifications, additions and any other activities in compliance with all applicable laws and regulations and in a manner that does not interfere with the operations of AT&T; and

(d) not to work at the Cable location without AT&T's prior authorization and AT&T's On-Site Work Force personnel being present during the work.

4. To the fullest extent allowed by law, the AT&T shall indemnify the City of Ridgeland and its agents and employees from all claims, demands, liabilities, suits, actions and damages AT&T causes in the performance of or failure to perform this Agreement.

The State of Mississippi shall be subject to liability pursuant to the Mississippi Tort Claims Act for the acts or omissions of its employees or agents.

5. AT&T makes no warranties, express or implied, including any implied warranties as to merchantability or fitness for a particular purpose.

6. Notwithstanding any provision of this agreement to the contrary, except as provided in Section 4, in no event shall either party be liable to the other party for any special, incidental, indirect, punitive, reliance or consequential damages, whether foreseeable or not, including, but not limited to, loss of profits or revenue, cost of capital, cost of replacement services, or claims of customers or of other third parties, occasioned by any cause whatsoever, including, without limitation, breach of contract, breach of warranty, negligence or strict liability.

7. **Insurance**

a. With respect to The City's performance under this Agreement, and in addition to The City's obligation to indemnify, The City if they are performing any work hereunder or their contractors, at The City's sole cost and expense shall:
   i. maintain the insurance coverages and limits required by this Section and any additional insurance and/or bonds required by law:
      1. at all times during the term of this Agreement and until completion of all Work associated with this Agreement, whichever is later; and
      2. with respect to any coverage maintained in a "claims-made" policy, for two (2) years following the term of this Agreement or completion of all Work associated with this Agreement, whichever is later. If a "claims-made" policy is maintained, the retroactive date must precede the commencement of Work under this Agreement;
   ii. require each subcontractor who may perform Work under this Agreement or enter upon the Work site to maintain coverages, requirements, and limits at least as broad as those listed in this Section from the time when the subcontractor begins Work, throughout the term of the subcontractor's

Work and, with respect to any coverage maintained on a "claims-made" policy, for two (2) years thereafter;

iii. procure the required insurance from an insurance company eligible to do business in the state or states where Work will be performed and having and maintaining a Financial Strength Rating of "A-" or better and a Financial Size Category of "VII" or better, as rated in the A.M. Best Key Rating Guide for Property and Casualty Insurance Companies, except that, in the case of Workers' Compensation insurance, The City may procure insurance from the state fund of the state where Work is to be performed; and

iv. deliver to AT&T certificates of insurance stating the types of insurance and policy limits. The City shall provide or will endeavor to have the issuing insurance company provide at least 30 days advance written notice of cancellation, non-renewal, or reduction in coverage, terms, or limits to AT&T. The City shall deliver such certificates:

1. prior to execution of this Agreement and prior to commencement of any Work;
2. prior to expiration of any insurance policy required in this Section; and
3. for any coverage maintained on a "claims-made" policy, for two (2) years following the term of this Agreement or completion of all Work associated with this Agreement, whichever is later.

b. The Parties agree:

i. the failure of AT&T to demand such certificate of insurance or failure of AT&T to identify a deficiency will not be construed as a waiver of The City's obligation to maintain the insurance required under this Agreement;

ii. that the insurance required under this Agreement does not represent that coverage and limits will necessarily be adequate to protect The City, nor be deemed as a limitation on The City's liability to AT&T in this Agreement;

iii. The City may meet the required insurance coverages and limits with any combination of primary and Umbrella/Excess liability insurance; and

iv. The City is responsible for any deductible or self-insured retention.

c. The insurance coverage required by this Section includes:

i. Workers' Compensation insurance with benefits afforded under the laws of any state in which the Work is to be performed and Employers Liability insurance with limits of at least:
$500,000 for Bodily Injury – each accident
$500,000 for Bodily Injury by disease – policy limits
$500,000 for Bodily Injury by disease – each employee
To the fullest extent allowable by Law, the policy must include a waiver of subrogation in favor of AT&T, its Affiliates, and their directors, officers and employees.
In states where Workers' Compensation insurance is a monopolistic state-run system, The City shall add Stop Gap Employers Liability with limits not less than $500,000 each accident or disease.

ii. Commercial General Liability insurance written on Insurance Services Office (ISO) Form CG 00 01 12 04 or a substitute form providing

equivalent coverage, covering liability arising from premises, operations, personal injury, products/completed operations, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract) with limits of at least:
$2,000,000 General Aggregate limit
$1,000,000 each occurrence limit for all bodily injury or property damage incurred in any one (1) occurrence
$1,000,000 each occurrence limit for Personal Injury and Advertising Injury
$2,000,000 Products/Completed Operations Aggregate limit
$1,000,000 each occurrence limit for Products/Completed Operations
The Commercial General Liability insurance policy must:

1. include AT&T, its Affiliates, and their directors, officers, and employees as Additional Insured. The City shall provide a copy of the Additional Insured endorsement to AT&T. The Additional Insured endorsement may either be specific to AT&T or may be "blanket" or "automatic" addressing any person or entity as required by contract. A copy of the Additional Insured endorsement must be provided within 60 days of execution of this Agreement and within 60 days of each Commercial General Liability policy renewal;
2. include a waiver of subrogation in favor of AT&T, its Affiliates, and their directors, officers and employees; and
3. be primary and non-contributory with respect to any insurance or self-insurance that is maintained by AT&T.

ii. Business Automobile Liability insurance with limits of at least $1,000,000 each accident for bodily injury and property damage, extending to all owned, hired, and non-owned vehicles.

8. The City shall keep the Cable and other property of AT&T free from all mechanic's, artisan's, materialman's, architect's, or similar services' liens which arise in any way from or as a result of its activities and cause any such liens which may arise to be discharged or released.

9. Except for payment of the cost of the Work, neither party shall have any liability for its delays or its failure in performance due to: fire, explosion, pest damage, power failures, strikes or labor disputes, acts of God, the Elements, war, civil disturbances, acts of civil or military authorities or the public enemy, inability to secure raw materials, transportation facilities, fuel or energy shortages, or other causes beyond its control, whether or not similar to the foregoing.

10. A party shall be in default if it fails to perform or observe any material term or condition of this Agreement and the failure continues unremedied for thirty (30) days after receipt of written notice (fourteen (14) days in the case of The City's failure to pay AT&T the estimated and/or actual cost of the Work); provided, however, that when such default (excluding The City's non-payment) cannot reasonably be cured within such thirty (30) day period, this period will be extended if that party promptly commences to cure the same and prosecutes such curing with due diligence. Upon the default by a

12. The failure of either party hereto to enforce any of the provisions of this Agreement, or the waiver thereof in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, and said provision shall nevertheless be and remain in full force and effect.

13. This Agreement shall be governed by and construed in accordance with the domestic laws of the State of **Mississippi** without reference to its choice of law principles.

14. Each party represents and warrants that:

(a) It has full right and authority to enter into, execute, deliver and perform its obligations under this Agreement;

(b) It has taken all requisite corporate action to approve the execution. delivery and performance of this Agreement;

(c) This Agreement constitutes a legal, valid and binding obligation enforceable against such party in accordance with its terms, subject to bankruptcy, insolvency, creditors' rights and general equitable principles; and

(d) Its execution of and performance under this Agreement shall not violate any applicable existing regulations, rules, statutes, or court orders of any local, state or federal government agency, court or body.

15. This Agreement constitutes the entire and final agreement and understanding between the parties with respect to the subject matter hereof and supersedes all prior oral and written communications, understandings and agreements relating to the subject matter hereof, which are of no further force or effect. The Exhibits referred to herein are an integral part hereof and are hereby made a part of this Agreement. This Agreement may only be modified or supplemented by an instrument in writing executed by a duly authorized representative of each party.

16. Each action or claim against any party arising under or relating to this Agreement shall be made only against such party as a corporate, and any liability relating thereto shall be enforceable only against the corporate assets of such party. No party shall seek to pierce the corporate veil or otherwise seek to impose any liability relating to, or arising from, this Agreement against any shareholder, employee, officer or director of the other party. Each of such persons is an intended beneficiary of the mutual promises set forth in this Section 17 and shall be entitled to enforce the obligations of this Section 17.

17. The relationship between the parties shall not be that of partners, agents or joint ventures for one another, and nothing contained in this Agreement shall be deemed to constitute a partnership or agency agreement between them for any purposes, including, but not limited to federal income tax purposes. The parties, in performing any of their obligations hereunder, shall be independent contractors or independent parties and shall discharge their contractual obligations at their own risk.

18. This Agreement and each of the parties' respective rights and obligations under this Agreement shall be binding upon and shall inure to benefit of the parties and each of their respective permitted successors and assigns.

19. No provision of this Agreement shall be interpreted to require any unlawful action by either party. If any section or clause of this Agreement is held to be invalid or unenforceable, then the meaning of that section or clause shall be construed so as to render it enforceable to the extent feasible. If no feasible interpretation would save the section or clause, it shall be severed from this Agreement with respect to the matter in question, and the remainder of the Agreement shall remain in full force and effect. However, in the event such a section or clause is an essential element of the Agreement, the parties shall promptly negotiate a replacement that will achieve the intent of such unenforceable section or clause to the extent permitted by law.

20. This Agreement may be executed in one or more counterparts, all of which taken together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their authorized representatives as of the date first above set forth.

THE CITY OF RIDGELAND

By:_____

Name:_____

Title:_____

Tax ID:_____.

AT&T CORP.

By:_____

Name:_____

Title:_____

EXHIBIT A

THE WORK

1) Installation of newly constructed conduit consisting of (3) 1.5" SDR 11 HDPE by directional bore along ICRR to clear the proposed new drainage pipes.
2) Cable placement from existing splice to existing splice due to fiber lightguide span engineering required for long haul fiber.
3) Excavate & back fill splice boxes for service rolls and support "cutover" of service assistance/security.
4) CN/ICRR Flagman and Wireline Locate Fees

EXHIBIT B

DESCRIPTION	SECTION	QUANT.	PRICE	TOTAL
Mobilization	L105-4	1	$ 5,000.00	$ 5,000.00
Hand Hole Placement at Tie-in locations	L603.30	2	$ 1,500.00	$ 3,000.00
PVC Marker Poles at new Hand Holes	L503.8	0	$ 150.00	$ -
Cable Placement - Pull Method	L501-2	1,600	$ 1.00	$ 1,600.00
Excavate and Backfill Splice Pits	L501.10	2	$ 1,250.00	$ 2,500.00
Mowing	L901.2	1,000	$ 3.00	$ 3,000.00
(3) 1.5" SDR 11 HDPE pipe directional bore	L404.16A	1,400	$ 20.00	$ 28,000.00
				$ -
PCI Assistance for Cutover	MISC	1	$ 3,500.00	$ 3,500.00
			CONSTRUCTION TOTAL	**$ 46,600.00**

Operation Tech - Inspection hours			$ 110.00	$ -
Cutover Crew (# of splices)		2	$ 5,000.00	$ 10,000.00
			TELCO LABOR TOTAL	**$ 10,000.00**

DESCRIPTION	SECTION	QUANT.	PRICE	TOTAL
HB27 - Project Manager		40	$ 77.00	$ 3,080.00
HB26 - Project Engineer		60	$ 71.50	$ 4,290.00
HB09 - Inspector				$ -
HB22 - Two Man Survey Crew		24	$ 126.50	$ 3,036.00
EMISC - Per Diem		4	$ 152.000	$ 608.00
EMISC - Vehicle Mileage		1,000	$ 0.535	$ 535.00
HB18OP - CAD Operator/GIS		24	$ 55.00	$ 1,320.00
			DETAIL ENG., AGREEMENTS AND AS-BUILT TOTAL	**$ 12,869.00**

HB09 - Inspector		100	$ 61.88	$ 6,187.50
CMISC - Vehicle Mileage		1,000	$ 0.54	$ 535.00
CMISC - Per Diem		10	$ 152.000	$ 1,520.00
			CONSTRUCTION INSPECTION TOTAL	**$ 8,242.50**
CN/ICRR EXPENSE - Flagman		5	$ 1,600.00	$ 8,000.00
CN/ICRR EXPENSE - Flagman/OT weekend		3	$ 1,800.00	$ 5,400.00
CN/ICRR EXPENSE - Locate Fees		1	$ 375.00	$ 375.00
			CN/ICRR TOTAL	**$ 15,152.50**

Lightguide Cable - 36 fiber		1,600	$ 2.00	$ 3,200.00
			CABLE	**$ 3,200.00**

TOTAL CONSTRUCTION COST	***$ 96,064.00***

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: November 7, 2017

Re: Mississippi 811 Agreement and Membership

We request that the Mayor and Board of Alderman approve the attached Agreement between Mississippi 811 and the City of Ridgeland. In FY 2017 the fee for 811 services was $7,482.00 this rate changes depending on how many calls for service we have. We have included this expense in the FY 2018 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.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

Mississippi 811

protecting Mississippi's vital flow...one call at a time

Membership Application and Agreement

WHEREAS, Mississippi 811, Inc., (the Corporation), a Mississippi non-profit corporation, has been formed in an effort to reduce damage to underground facilities of its members and to establish a statewide notification center (the "Notification Center"):

WHEREAS, the undersigned represents that it has underground facilities located within the state of Mississippi and is otherwise eligible to be a Member of the Corporation; and

WHEREAS, the undersigned requests to be a Member of the Corporation and hereby tenders with this application the fee as specified by the Board of Directors of the Corporation.

NOW, THEREFORE, the undersigned hereby applies for admission as a Member of the Corporation and in connection therewith covenants and agrees when accepted as a Member, and it's assigns, as follows:

1. To not share, sell or disseminate the locate ticket information with any other entity in any form or fashion.

2. To abide by and comply with such rules and regulations as the Board of Directors may adopt, from time to time, for utilization of the statewide Notification Center by members.

3. To abide by and comply with the By-Laws of the Corporation;

4. To pay promptly the fees prescribed by the Board of Directors of the Corporation.

(Please Print or Type)

(Company Name) City of Ridgeland

(Your Printed Name)_____(Title)_____

(Billing Address) P.O. Box 217 Ridgeland, MS 39158

(Telephone Number) 601-853-2027 (FAX #) 601-853-2019

(Email Address) mike.mccollum@ridgelandms.org

ATTEST: _____
(Company Seal, if applicable)

By: _____ Date: _____
(Signature)

ACCEPTED BY MISSISSIPPI 811, INC.

DATE _____ BY _____

MS811 MEMBER INFORMATION & SERVICE AREA VERIFICATION FORM

COMPANY INFORMATION ***A separate form must be completed for each member company you represent***

Company Name: City of Ridgeland | Dispatch Code: | Hours of Operation: 8:00 to 5:00pm

This company is owned by:

Office Phone: 601-853-2027 | Office Fax: 601-853-2019 | Company Website Address: www.ridgelandms.org

Mailing Address: P.O. Box 217 | City: Ridgeland | State: MS | ZIP Code: 39158

Physical Address: 304 Hwy 51 | City: Ridgeland | State: MS | ZIP Code: 39157

UNDERGROUND UTILITIES OWNED check all that apply:

☐ *Cable* ☐ *Electric* ☐ *Fiber* ☐ *Phone* ☐ *Water* ☐ *Sewer* ☐ *Drainage* ☐ *Irrigation* ☐ *Gas* (Distribution) ☐ *Pipeline* (Gathering) ☐ *Pipeline* (Transmission)

BILLING CONTACT INFORMATION

Contact Person: Mike McCollum | Phone: 601-853-2027 | Ext#

Fax: 601-853-2019 | Email: mike.mccollum@ridgelandms.org

Mailing Address: P.O. Box 217 | City: Ridgeland | State: MS | ZIP Code: 39158

Would you prefer to receive your MS811 invoices by ☐Email or ☒Mail?

MAIN COMPANY CONTACT INFORMATION

Contact Person: Mike McCollum | Office Phone: same | Ext#

Cell Phone: 601-953-2828 | Fax: | Email:

Mailing Address: same | City: | State: | ZIP Code:

ALTERNATE CONTACT INFORMATION

Contact Person: Mark McManus | Office Phone: 601-853-2027 | Ext#

Cell Phone: 601-750-3000 | Fax: 601-853-2019 | Email:

Mailing Address: P.O. Box 217 | City: Ridgeland | State: MS | ZIP Code: 39158

SERVICE AREA VERIFICATION & DATABASE CONTACT INFORMATION Please choose only one of the following:

☐ The underground service area database registered for my company with MS811 is accurate, up-to-date and we do not need a copy to verify.

☐ I have a Member Service Area Mapping account & will verify my service area database online.

☐ I would like to verify my service area database online. (Login information will be sent to database contact person listed above)

☐ E-Mail a map of the underground service area database registered for my company to verify. (Will be sent database contact person listed above)

☐ E-Mail shapefiles for the underground service area database registered for my company to verify. (Will be sent database contact person listed above)

☒ Mail a map of the underground service area database registered for my company to verify. (Will be sent database contact person listed above)

Contact Person: Mark McManus | Office Phone: 601-853-2027 | Ext#

Cell Phone: 601-750-3000 | Fax: 601-853-2019 | Email:

Mailing Address: P.O. Box 217 | City: Ridgeland | State: MS | ZIP Code: 39158

LOCATE REQUEST TICKET TRANSMISSION

If your company is using a ticket management system, what is the name of the system used?

I am interested in the following (no additional cost) options: ☐ *E-Mail Tickets* ☐ *Emergency/Short Notice Text Message Tickets* ☐ *Online Ticket Management*

LOCATOR INFORMATION This companies underground utilities are located by:

Company Name: City of Ridgeland | Contact Person: Louis Murphy | Phone: 601-506-1028

OPERATOR INFORMATION Complete this section only if this company's underground utilities are managed by an operator.

	Company Name:	Contact Person:	Phone:
Water Operator	City of Ridgeland	Mark McManus	601-750-3000
Wastewater Operator			
Gas Operator			

EMERGENCY AFTER HOURS CONTACT INFORMATION

Primary Contact: Police Dept. | Phone: 601-856-2121 | Alternate Phone:

Alternate Contact: | Phone: | Alternate Phone:

Alternate Contact: | Phone: | Alternate Phone:

ADDITIONAL COMMENTS

FORM COMPLETED BY

Name: LuWanda Morris | Phone: 601-853-2027

Signature: LuWanda D Morris | Date: 10/20/17

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: November 7, 2017

Re: Public Works Surplus Property

The following is a list of items that the Public Works Department would like to declare surplus property and sell or dispose of if not sold:

a. 650-6-389 Scan Tool Surplus Trade in- Cannot be upgraded to read newer vehicles.
b. 650-6-462 Scan Module- Is part of the same item listed above.
c. 650-6-168 Air Compressor off of Truck 201-1-104- Cannot determine how to fix and is smaller than what is needed
d. 650-1-00090 F350 one ton chorine truck Serial # 1FTJW35MOREA37159- Engine needs overhaul and the expense to fix is more than the value of the truck.
e. 201-6-217 Wizard Auto Level, no longer works
f. 201-2-41 Computer Toshiba (1996) cannot locate
g. 650-6-48 Boring Machine (1987) cant' find was thought to have already been sold at surplus sale
h. 650-6-273 Motorola XTS 1500 portable radio – lost by ex-employee Alonzo Wilder
i. 201-6-172 Air Condenser Unit (1998) was under shed but can't find may have been sold in previous surplus sale
j. 201-6-158 Optic Traffic Controller (1998) can't locate

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

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

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

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

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: October 30, 2017

RE: **RIGHT-OF-WAY ACQUISITION AND RELOCATION INVOICE**
Reservoir Consultants, LLC
Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

Attached with this memo is an invoice from Reservoir Consultants, LLC in the amount of $2,850.00 for completion of relocation services for River Bend Tire who was the previous tenant on Parcel 020-0-00-W/C-1. This invoice has been reviewed and is ready for payment on the November 7, 2017 docket. Upon payment, the check should be given to Reservoir Consultants.

Once this invoice is paid and we have a copy of the deposited check, please submit a request for 80% reimbursement to MDOT and include a front and back copy of each check along with a complete copy of the attached invoice and its back-up documentation. The reimbursement request should be sent to the following person and address at MDOT:

Mrs. Sharen C. Willis, SR/WA, MBA
LPA Right of Way Coordinator
Mississippi Department of Transportation
Right of Way Division
P. O. Box 1850
Jackson, MS 39215-1850

Thank you for your help processing this payment. Please provide us a complete copy of all reimbursement requests sent to MDOT, and contact me if you have any questions.

Cc: John M. McCollum, Director, Public Works Department
Renee Buckner, Public Works Department
Ina Byrd, Deputy Director / Information Systems
Ashley Daniel, Finance Manager, City of Ridgeland

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

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

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

Reservoir Consultants, LLC
102 Marblehead Dr.
Brandon MS 39047

The City of Ridgeland
304 Hwy 51
Ridgeland MS 39157

Invoice #	00000028
Invoice Date	September 26, 2017
Balance Due (USD)	**$2,850.00**

Item	Description	Unit Cost	Quantity	Line Total
	Lake Harbour Ext. Acquisition and Relocation HPP-8323-00(004) LPA 104859-811000	0.00	1	0.00
020-0-00-W/C-1	Relocation services performed on parcel 020-0-00-W/C-1 (River Bend Tire). The second and final payment of to payments. Relocation Complete!!!	5,700.00	0.5	2,850.00

Total	**2,850.00**
Amount Paid	0.00
Balance Due (USD)	**$2,850.00**

This invoice was sent using ZOHO BOOKS

PAYMENT STUB

Reservoir Consultants, LLC
102 Marblehead Dr.
Brandon MS 39047

Client	The City of Ridgeland
Invoice #	00000028
Invoice Date	September 26, 2017
Balance Due (USD)	$2,850.00
Amount Enclosed	

ROW-681
Revised: 1/2004

The City of Ridgeland
Relocation Assistance Officer's Statement

File 020-0-00-W/C-1

Project 104859/811000

County Madison

On 9/26/17 I contacted Riverbend Tire and gave Relocation advisory assistance. Details of this assistance are summarized below.

Business Tenant
Deed Signed

CLOSING FILE!

This parcel has a tenant named Riverbend Tire. I spoke with Don Duncan, who is the owner of Riverbend Tire. They have completed their relocation to 5295 I-55 North in Jackson, MS. I spoke with Mr. Duncan several times and asked him if he had any more receipts to turn in because all payments would have to be complete 18 months after the date of the move. He told me he was aware of that. He has filed and claimed his move expense, reestablishment expense and his fixed payment. The relocation on this file has been completed.

Close File!!!
Relocation Complete!!!!

D P Williams

9/26/17

Date **Signature**

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: October 31, 2017

RE: **CONTRACTOR CHANGE ORDER NO. 2**
B & B Electrical & Utility Contractors, Inc.
Highland Colony Parkway – Old Agency Parkway Traffic Signal

We respectfully request the Mayor and Board of Aldermen consider the attached Change Order No. 2 to the Construction Contract with B & B Electrical & Utility Contractors, Inc. for the subject project. This Change Order increases the Contract Time by an additional thirty (30) days and extends the Contact Completion Date to November 30, 2017.

The Project Engineer has requested, on behalf of the Contractor, for the City of Ridgeland to grant a thirty day time extension to the Contract with B & B Electrical & Utility Contractors, Inc. due to the Contractor being unable to complete their work because of CSpire's delay in completing their fiber optic line replacement along Highland Colony Parkway. The Contractor cannot complete the remaining two pay items in the project until CSpire completes their fiber relocation and provides the City with a functioning connection point. Upon approval of the requested time extension, the Contractor will have 30 days to make the necessary fiber optic connections at the traffic signal and the traffic management center following CSpire's completion.

Upon your approval of this Change Order No. 2, the revised Contract Completion Date will be November 30, 2017. There is no increase in the cost of the Project as a result of this Change Order.

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

Cc: Mr. John M. McCollum, Public Works Director

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

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

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

CONTRACT CHANGE ORDER

OWNER: City of Ridgeland

CONTRACTOR: B&B Electrical and Utility Contractors, Inc.

DATE: 02/21/2017 LOAN NUMBER: N/A

CHANGE ORDER NUMBER: 2 CONTRACT NUMBER: N/A

PROJECT NAME: Highland Colony Pkwy and Old Agency Pkwy Signal Installation

REASON FOR CHANGE: TIME EXTENSION DUE TO C-SPIRE FIBER OPTIC CABLE REPLACEMENT

HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS:

(USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT PRICE	EST. QTY	TOTAL CONTRACT
1	Time Extension: Due to technical problems on their part, C-Spire did not complete the replacement of the fiber optic cable to which the Contractor must connect the new traffic signal by the date that they had announced. The Contractor will need additional time to schedule and complete the fiber optic connections, and the Traffic Management Center modifications that re required by the contract. The scheduling of the C-Spire fiber optic cable replacement was completely outside the Contractor's responsibility and control.	N/A	1	$ 0.00
TOTAL CONTRACT CHANGE				$ 0.00

	TOTAL
ORIGINAL CONTRACT AMOUNT:	$ 261,301.43
CURRENT CONTRACT AMOUNT:	$ 261,301.43
THIS CONTRACT CHANGE:	$ 0.00
REVISED CONTRACT AMOUNT:	$ 261,301.43
CURRENT CONTRACT COMPLETION DATE:	October 31, 2017
TIME EXTENSION REQUIRED BY CHANGE:	30 calendar days
REVISED CONTRACT COMPLETION DATE:	November 30, 2017

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY. BY SIGNING THIS CONTRACT CHANGE ORDER THE CONTRACTOR AGREES THAT NO ADDITIONAL CLAIMS CAN BE MADE FOR THE CONDITIONS THAT NECESSITATED THIS CHANGE ORDER.

RECOMMENDED BY: _____ 10/30/17
ENGINEER DATE

ACCEPTED BY: _____ Chris M. Wissoner B+B 10/30/17
CONTRACTOR DATE

APPROVED BY: _____ _____
OWNER DATE

City of Ridgeland

1. Destination (Physical Address) Lot 64 A Ridgeland, Ms 39157 Bridgewater 7

2. Building Permit #_____

3. Number and Type of Trucks-5 Tandem Axel Dump Trucks/Concrete Trucks/lumber

4. Number of estimate loads 250

5. Purpose of Loads Dirt/Concrete Work/Framing

6. Gross Vehicle Weight Rating and Classification 26000

7. Trucking Company Cantrell Phone #6019530582

8. Trucking Company Address 110 dogwood court Madison, MS 39110

9. Start Point(Physical Address)Greens Crossing

10. Start Time November 8th 2017

11. Expiration Date November 8th 2018

12. Approved Truck Route from Livingston Road turn on Old Agency Road then North on Patterson Crossing turn East on Nancy Lane to Bridgewater Crossing. Take reverse route back.

John M. McCollum or Designee
Public Works Director
City of Ridgeland

Date_____

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, URGING THE MISSISSIPPI LEGISLATURE TO ALLOW MUNICIPALITIES TO SUBMIT DEBTS OWED TO MUNICIPALITIES AND TO THE STATE OF MISSISSIPPI AS A RESULT OF DELIQUENT TRAFFIC FINES AND FEES TO THE MISSISSIPPI DEPARTMENT OF REVENUE FOR COLLECTION THROUGH A SETOFF AGAINST STATE INCOME TAX REFUNDS OWED TO THE DEBTOR

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (the "City"), is owed $7,197,617.74 in unpaid and outstanding traffic fines and fees by persons of this State that cannot be written off by the "City" and if collected could assist to enhance "City" services for its citizens;

WHEREAS, if the Mississippi Legislature allows municipalities to submit debts owed to them to the Mississippi Department of Revenue to setoff against income tax refunds owed to the debtor, then the State shall be entitled to approximately fifty percent (50%) of any recouped outstanding fines and fees owed to the municipality;

WHEREAS, by allowing said debt setoff the State would receive approximately $3,598,808.87 , which amount is fifty percent (50%) of the City's unpaid and outstanding traffic fines and fees;

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen that it strongly urges the Mississippi Legislature to support and pass legislation to allow municipalities to submit debts owed to them and the State to the Mississippi Department of Revenue for collection through a setoff against income tax refunds owed to the debtor.

Alderman _____ moved to approve the Resolution. Alderman _____ seconded the motion for its adoption. The Mayor put the question to a vote, and the members voted unanimously to adopt the Resolution.

The motion having received the unanimous affirmative vote of the Board of Aldermen of the City of Ridgeland, Mississippi, the Mayor declared the motion carried and the resolution adopted, on this the 7th day of November, 2017.

APPROVED: _____

GENE MCGEE, MAYOR

ATTEST:

_____ _____

City Clerk

[SEAL]

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05283	COREY CONNELL BLUNT	142112	RETURN OF SEIZED MONEY	I 201710272966	10/19/2017	24,084.00
			RETURN OF SEIZED MONEY	001-000-154	24,084.00	
01-61100	RIDGELAND TOURISM COMMISS	142113	TOURISM TAX	I 201710272967	10/19/2017	135,434.11
			TOURISM TAX	001-000-101	135,434.11	
					TOTAL =	159,518.11

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	142114	SEPTEMBER 2017 SALES TAX	I 201710272968	10/19/2017	7,128.09
			SEPTEMBER 2017 SALES TAX	001-000-104	8.40	
			SEPTEMBER 2017 SALES TAX	400-000-111	7,119.69	
					TOTAL =	7,128.09

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	159,526.51
400	PUBLIC UTILITIES FUND	7,119.69
	TOTALS FOR ALL FUNDS =	166,646.20

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00550	A T & T	142115	60189817025490595: OCT 2017	I 201711022987	10/04/2017	30.80
			60189817025490595: OCT 2017	001-100-604	30.80	
01-01300	ADAPCO INC	142116	MOSQUITO SPRAY	I 114004	10/10/2017	3,450.00
			MOSQUITO SPRAY	001-250-544	3,450.00	
01-02164	AETNA	142117	863057-10-00001: NOV 2017	I 201711022986	10/16/2017	2,697.62
			863057-10-00001: NOV 2017	001-010-480	106.00	
			863057-10-00001: NOV 2017	001-020-480	84.80	
			863057-10-00001: NOV 2017	001-040-480	74.20	
			863057-10-00001: NOV 2017	001-040-480	10.60	
			863057-10-00001: NOV 2017	001-092-480	10.60	
			863057-10-00001: NOV 2017	001-040-480	10.60	
			863057-10-00001: NOV 2017	001-100-480	858.60	
			863057-10-00001: NOV 2017	001-160-480	604.20	
			863057-10-00001: NOV 2017	001-180-480	95.40	
			863057-10-00001: NOV 2017	001-201-480	296.80	
			863057-10-00001: NOV 2017	001-340-480	127.20	
			863057-10-00001: NOV 2017	005-101-480	31.80	
			863057-10-00001: NOV 2017	400-650-480	254.40	
			863057-10-00001: NOV 2017	404-650-480	21.20	
			863057-10-00001: NOV 2017	001-000-170	96.28	
			863057-10-00001: NOV 2017	005-000-170	1.66	
			863057-10-00001: NOV 2017	400-000-170	13.28	
			863057-10-00001: NOV 2017	404-000-170	0.00	
01-03644	AFLAC	142118	EBQ21: OCTOBER 2017	I 657409	10/15/2017	6,464.06
			EBQ21: OCTOBER 2017	001-000-171	4,802.38	
			EBQ21: OCTOBER 2017	005-000-171	232.84	
			EBQ21: OCTOBER 2017	400-000-171	1,428.84	
			EBQ21: OCTOBER 2017	404-000-171	0.00	
01-02075	ALL METRO FENCE COMPANY	142119	GATE CLICKER	I 6404	10/09/2017	59.90
			GATE CLICKER	400-650-635	59.90	
01-02075	ALL METRO FENCE COMPANY	142120	FURN. & INSTALL CHAIN LK	I 6417	10/24/2017	885.00
			FURNISH & INSTALL CHAIN L	001-100-540	885.00	
01-01558	AMERICA'S CHOICE CHEMICAL	142121	10W40 BULK OIL	I 12576	10/09/2017	2,185.95
			10W40 BULK OIL	001-201-525	2,160.00	
			ENVIRONMENTAL FEE	001-201-525	9.95	
			OIL TAX	001-201-525	16.00	
01-01558	AMERICA'S CHOICE CHEMICAL	142122	HYDRAULIC OIL	I 12581	10/19/2017	2,997.50
			HYDRAULIC OIL	400-650-525	2,997.50	
01-01558	AMERICA'S CHOICE CHEMICAL	142123	DEGREASER	I 12584	10/26/2017	2,169.65
			DEGREASER	001-201-540	2,169.65	
01-03780	AMERICAN MUNICIPAL SERVIC	142124	SEPTEMBER 2017: COURT	I 35943	9/30/2017	27.83
			SEPTEMBER 2017: COURT	001-000-115	27.83	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-04880	AMERICAN TIRE DISTRIBUTOR	142125	FIRESTONE FIREHAWK TIRES	I S099011074	10/25/2017	898.16
			FIRESTONE FIREHAWK TIRES	001-100-632	890.16	
			TIRE DISPOSAL FEE	001-100-632	8.00	
01-05265	AQUA FIBERGLASS	142126	AQUA FIBERGLASS	I 3434	10/30/2017	1,366.40
			MATERIALS	001-160-635	67.20	
			SHOP SUPPLIES	001-160-635	4.20	
			OUTSIDE REPAIRS	001-160-635	875.00	
			LABOR	001-160-635	420.00	
01-03810	ASPHALT ZIPPER, INC	142127	M2B6 ZIPPER TEETH	I 38182	10/13/2017	4,253.15
			M2B6 ZIPPER TEETH	001-201-635	4,050.00	
			FREIGHT	001-201-635	203.15	
01-03810	ASPHALT ZIPPER, INC	142128	SKID FEET	I 38262	10/19/2017	564.41
			SKID FEET	001-201-635	494.49	
			FREIGHT	001-201-635	69.92	
01-01944	ATMOS ENERGY	142129	3013046088 09-26-17 - 10-23-17	I 201711022988	10/23/2017	83.33
			3013046088 09-26-17 - 10-23-17	001-160-630	83.33	
01-01944	ATMOS ENERGY	142130	3013187195:09-27-17 - 10-25-17	I 201711022989	10/27/2017	37.25
			3013187195:09-27-17 - 10-25-17	001-340-630	37.25	
01-01944	ATMOS ENERGY	142131	3015422613:09-29-17 - 10-27-17	I 201711022990	10/27/2017	78.10
			3015422613:09-29-17 - 10-27-17	001-160-630	78.10	
01-02958	AUTOZONE INC	142132	PARTS	I 2097652288	10/24/2017	51.26
			QUICK CONNECT WIRES	001-340-635	15.26	
			EXTENSION WIRE	001-340-635	2.86	
			ROLLS OF WIRE	001-340-635	33.14	
01-03925	BANCORPSOUTH EQUIPMENT FI	142133	LEASE FOR WHEEL LOADER	I 32B	11/01/2017	1,744.00
			LEASE FOR WHEEL LOADER	001-450-827	1,744.00	
01-00717	BEST BUY	142134	SUPPLIES	I 2907585	10/19/2017	436.86
			MY PASSPORT	001-340-501	106.99	
			LIGHTNIN WALL CHARG	001-340-501	52.48	
			USB 256GB	001-340-501	64.99	
			USB 16GB	001-340-501	69.98	
			AUX CABLE	001-340-501	37.48	
			CABLE	001-340-501	74.95	
			SMART 4 USB	001-340-501	29.99	
01-07260	MIKE BLAINE'S UPHOLSTERY	142135	RECOVER TRUCK SEAT	I 1274	10/09/2017	500.00
			RECOVER TRUCK SEAT	001-201-632	500.00	
01-07400	BLURTON, BANKS & ASSOCIAT	142136	DRIVEWAY REPAIR	I 054-701	10/19/2017	2,810.00
			DRIVEWAY REPAIR	400-650-603	2,810.00	
01-07400	BLURTON, BANKS & ASSOCIAT	142137	3 ROAD BORE IRRIGATION	I 054-702	10/26/2017	2,250.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-07400	BLURTON, BANKS & ASSOCIAT	142137	3 ROAD BORE IRRIGATION	I 054-702	10/26/2017	2,250.00	CONT
			3 ROAD BORE IRRIGATION	400-650-603	2,250.00		
01-01784	BROOKS, PERCY	142138	2 GAMES @ $20.00 OCTOBER 24	I 201711012985	10/24/2017	40.00	
			2 GAMES @ $20.00 OCTOBER 24	001-340-690	40.00		
01-04583	BROWN, BARBARA LYNN	142139	OCTOBER 19, 2017 MEETING	I 101917	10/19/2017	50.00	
			OCTOBER 19, 2017 MEETING	001-340-611	50.00		
01-08825	BUILDING OFFICIALS ASSOCI	142140	REGISTRATION	I 201710272965	10/24/2017	100.00	
			REGISTRATION	001-180-686	100.00		
01-00809	BUNCH, DEE	142141	REPAIR LAKE HARBOR WELL	I 709925	10/23/2017	2,495.00	
			REPAIR LAKE HARBOR WELL	400-650-603	2,495.00		
01-03826	C SPIRE WIRELESS	142142	0002596490:09-08-17 - 10-07-17	I 201711022993	10/07/2017	695.29	
			0002596490:09-08-17 - 10-07-17	001-340-605	695.29		
01-03826	C SPIRE WIRELESS	142143	0031603285:09-23-17 - 10-22-17	I 201711022994	10/22/2017	2,899.12	
			0031603285:09-23-17 - 10-22-17	001-100-605	2,899.12		
01-03826	C SPIRE WIRELESS	142144	0031656019:09-23-17 - 10-22-17	I 201711022995	10/22/2017	50.27	
			0031656019:09-23-17 - 10-22-17	001-020-605	50.27		
01-03826	C SPIRE WIRELESS	142145	0031656041:09-23-17 - 10-22-17	I 201711022996	10/22/2017	563.42	
			0031656041:09-23-17 - 10-22-17	001-020-605	273.52		
			0031656041:09-23-17 - 10-22-17	001-042-605	168.92		
			0031656041:09-23-17 - 10-22-17	001-080-605	50.87		
			0031656041:09-23-17 - 10-22-17	001-092-605	19.84		
			0031656041:09-23-17 - 10-22-17	001-093-605	50.27		
01-03826	C SPIRE WIRELESS	142146	0031656076:09-23-17 - 10-22-17	I 201711022997	10/22/2017	269.46	
			0031656076:09-23-17 - 10-22-17	001-160-605	269.46		
01-03826	C SPIRE WIRELESS	142147	0031656124:09-23-17 - 10-22-17	I 201711022998	10/22/2017	402.16	
			0031656124:09-23-17 - 10-22-17	001-180-605	402.16		
01-03826	C SPIRE WIRELESS	142148	0031656148:09-23-17 - 10-22-17	I 201711022999	10/22/2017	904.21	
			0031656148:09-23-17 - 10-22-17	001-201-605	380.98		
			0031656148:09-23-17 - 10-22-17	400-650-605	438.77		
			0031656148:09-23-17 - 10-22-17	404-650-605	84.46		
01-01441	CAPITOL TOWING INC	142149	TOWING FEES	I 80564	10/10/2017	75.00	
			TOWING FEES	001-100-632	75.00		
01-01441	CAPITOL TOWING INC	142150	TOW CAR TO IMPOUND LOT	I 80595	10/26/2017	75.00	
			TOW CAR TO IMPOUND LOT	001-100-632	75.00		
01-11050	CAR CARE CLINIC INC	142151	FRONT END ALIGNMENT	I 0032204	10/12/2017	59.99	
			FRONT END ALIGNMENT	400-650-632	59.99		
01-04307	CARD SERVICES CENTER	142152	09-16-17 - 10-17-17 SERVICES	I 201711022991	10/17/2017	1,882.84	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04307	CARD SERVICES CENTER	142152	09-16-17 - 10-17-17 SERVICES	I 201711022991	10/17/2017	1,882.84	CONT
			09-16-17 - 10-17-17 SERVICES	001-020-610	77.74		
			09-16-17 - 10-17-17 SERVICES	001-040-610	811.44		
			09-16-17 - 10-17-17 SERVICES	001-100-610	137.36		
			09-16-17 - 10-17-17 SERVICES	001-201-610	303.03		
			09-16-17 - 10-17-17 SERVICES	001-340-610	224.00		
			09-16-17 - 10-17-17 SERVICES	001-550-599	237.62		
			09-16-17 - 10-17-17 SERVICES	400-650-610	91.65		
01-03640	CAROUSEL INDUSTRIES OF NO	142153	11-27-17 - 12-26-17 SERVICES	I 1012171312M	10/12/2017	540.69	
			11-27-17 - 12-26-17 SERVICES	001-010-635	0.00		
			11-27-17 - 12-26-17 SERVICES	001-020-635	9.32		
			11-27-17 - 12-26-17 SERVICES	001-040-635	35.10		
			11-27-17 - 12-26-17 SERVICES	001-100-635	173.75		
			11-27-17 - 12-26-17 SERVICES	001-160-635	123.82		
			11-27-17 - 12-26-17 SERVICES	001-180-635	28.08		
			11-27-17 - 12-26-17 SERVICES	001-201-635	135.52		
			11-27-17 - 12-26-17 SERVICES	001-340-635	21.06		
			11-27-17 - 12-26-17 SERVICES	400-650-635	14.04		
01-04345	CENTER FOR GOVERNMENT & C	142154	REGISTRATION -TIERCE/BYRD	I 201710192960	10/19/2017	330.00	
			MMCCA WINTER WORKSHOP	001-040-681	330.00		
01-04770	CENTRAL MS TRUCK SERVICE	142155	DIOGNOSTIC	I 2267	10/12/2017	1,655.38	
			DIOGNOSTIC	001-201-632	570.00		
			REPAIR ENGINE MISS	001-201-632	743.38		
			REPLACE ENGINE COOLANT-LA	001-201-632	342.00		
01-12050	CENTRAL PIPE SUPPLY INC	142156	12"X4" TAP SLEEVE & VALVE	I S100116311.001	10/03/2017	4,864.00	
			12"X4" TAP SLEEVE & VALVE	400-650-575	644.00		
			3/4" INDEX	400-650-575	3,480.00		
			1" BASE	400-650-575	740.00		
01-12050	CENTRAL PIPE SUPPLY INC	142157	12"X4" TAP SLEEVE & VALVE	I S100116313.001	10/03/2017	103.16	
			2" BRASS 90	400-650-575	103.16		
01-12050	CENTRAL PIPE SUPPLY INC	142158	24" HYDRANT EXT.	I S100116485.001	10/04/2017	583.50	
			24" HYDRANT EXT.	400-650-760	583.50		
01-13025	CINTAS CORPORATION LOC #2	142159	02147	I 10407235	10/13/2017	40.53	
			02147	001-340-540	40.53		
01-13025	CINTAS CORPORATION LOC #2	142160	04052	I 10407236	10/13/2017	47.00	
			04052	001-340-540	47.00		
01-13025	CINTAS CORPORATION LOC #2	142161	02148	I 10407237	10/13/2017	54.09	
			02148	001-180-540	27.05		
			02148	400-650-540	27.04		
01-13025	CINTAS CORPORATION LOC #2	142162	04448	I 10408699	10/17/2017	413.21	
			04448	001-201-535	413.21		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	142163	04450	I 10408700	10/17/2017	173.84
			04450	400-650-540	173.84	
01-13025	CINTAS CORPORATION LOC #2	142164	04448	I 10408701	10/17/2017	2.59
			04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	142165	04450	I 10408702	10/17/2017	47.32
			04450	400-650-540	47.32	
01-13025	CINTAS CORPORATION LOC #2	142166	02147	I 10410617	10/20/2017	40.53
			02147	001-340-540	40.53	
01-13025	CINTAS CORPORATION LOC #2	142167	04052	I 10410618	10/20/2017	47.00
			04052	001-340-540	47.00	
01-13025	CINTAS CORPORATION LOC #2	142168	02148	I 10410619	10/20/2017	54.09
			02148	001-180-540	27.05	
			02148	400-650-540	27.04	
01-13025	CINTAS CORPORATION LOC #2	142169	04448	I 10412012	10/24/2017	275.57
			04448	001-201-535	275.57	
01-13025	CINTAS CORPORATION LOC #2	142170	04450	I 10412013	10/24/2017	177.21
			04450	400-650-535	162.43	
			04450	404-650-535	14.78	
01-13025	CINTAS CORPORATION LOC #2	142171	04448	I 10412014	10/24/2017	2.59
			04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	142172	04450	I 10412015	10/24/2017	47.32
			04450	400-650-540	47.32	
01-13025	CINTAS CORPORATION LOC #2	142173	00025	I 10412016	10/24/2017	297.23
			00025	001-100-604	297.23	
01-13025	CINTAS CORPORATION LOC #2	142174	02147	I 10413893	10/27/2017	40.53
			02147	001-340-540	40.53	
01-13025	CINTAS CORPORATION LOC #2	142175	04052	I 10413894	10/27/2017	47.00
			04052	001-340-540	47.00	
01-13025	CINTAS CORPORATION LOC #2	142176	02148	I 10413895	10/27/2017	54.09
			02148	001-180-540	27.05	
			02148	400-650-540	27.04	
01-01137	CINTAS FIRST AID & SAFETY	142177	FIRST AID SUPPLIES	I 5009105685	10/16/2017	276.98
			FIRST AID SUPPLIES	001-100-540	276.98	
01-13200	CITY OF JACKSON	142178	NOV 2017 RIDGELAND WEST SEWAGE	I 201711022992	11/01/2017	37,410.35
			NOV 2017 RIDGELAND WEST SEWAGE	400-650-691	37,410.35	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-04779	COLLECTIVE DATA	142179	SUBSCRIPTION RENEWAL	I 15157	10/17/2017	4,093.00
			SUBSCRIPTION RENEWAL	001-100-635	4,093.00	
01-02440	COMCAST CABLE	142180	314941015: 10-04-17 - 11-03-17	I 201711023048	10/03/2017	20.96
			314941015: 10-04-17 - 11-03-17	001-100-604	20.96	
01-02660	COMCAST CABLE	142181	426510013: 10-19-17 - 11-18-17	I 201711023049	10/17/2017	104.85
			426510013: 10-19-17 - 11-18-17	001-201-604	104.85	
01-14825	COMMUNITY COFFEE COMPANY,	142182	SR ADULTS	I 12246727828	10/05/2017	242.00
			BREAKFAST BLEND	001-340-540	184.00	
			DECAF COFFEE	001-340-540	58.00	
01-00553	COMPLETE FLAG SOURCE, A	142183	KRB BLADE FLAG	I 4886	10/02/2017	950.00
			KRB BLADE FLAG	001-550-599	900.00	
			SHIPPING	001-550-599	50.00	
01-15000	CONSOLIDATED PIPE & SUPPL	142184	LK HARBOUR EXT UTILTIY	C 0472099-000-001	8/16/2017	1,249.68CR
			CREDIT 16 CDI 06 MJ	400-650-760	496.94CR	
			CREDIT 12X13 FB MJ	400-650-760	541.20CR	
			CREDIT 12 CDI 06 MJ	400-650-760	211.54CR	
01-15000	CONSOLIDATED PIPE & SUPPL	142185	LK HARBOUR EXT UTILTIY	I 0472099-000-000	4/21/2017	3,072.24
			16 CDI 06 MJ 45	400-650-760	496.94	
			16X12 CDI 06MJ TEE	400-650-760	344.42	
			12X13 FB MJ DI SWIRL	400-650-760	1,353.00	
			12 CDI D6MJ45 L/ACC	400-650-760	423.08	
			12 cdi 06 MJ CROS L/	400-650-760	246.00	
			12 CDI D6 MJ PLUG L/	400-650-760	135.30	
			12X6 CDI D6 MJ RED	400-650-760	73.50	
01-15000	CONSOLIDATED PIPE & SUPPL	142186	6" 3 WAY FIRE HYDRANT	I 0476197-000-000	10/11/2017	1,391.00
			6" 3 WAY FIRE HYDRANT	400-650-575	1,391.00	
01-15000	CONSOLIDATED PIPE & SUPPL	142187	6" 3 WAY FIRE HYDRANT	I 0476197-001-000	10/19/2017	218.07
			8X12 REPAIR CLAMP	400-650-575	218.07	
01-15000	CONSOLIDATED PIPE & SUPPL	142188	LK HARBOUR EXT UTILTIY	I 0476298-000-000	10/10/2017	884.37
			DI FITTINGS	400-650-760	884.37	
01-15000	CONSOLIDATED PIPE & SUPPL	142189	6" 3 WAY FIRE HYDRANT	I 0476480-000-000	10/18/2017	20.00
			PLUG	400-650-575	20.00	
01-15625	CORKERN SAFE & LOCK COMPA	142190	LOCK REPAIR	I 13188	10/19/2017	120.00
			SERVICE CALL	001-340-637	70.00	
			LOCK REPAIR	001-340-637	50.00	
01-18050	DELL MARKETING L.P.	142191	COMPUTER	I 10196998776	10/17/2017	1,743.00
			OPTIPLEX 5050MT	001-340-730	1,325.00	
			DELL 24 MONITOR	001-340-730	418.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-03638	DELTA DENTAL INSURANCE CO	142192	25-1536700000: NOVEMBER 2017	I BE002473351	11/01/2017	11,236.77
			25-1536700000: NOVEMBER 2017	001-010-480	281.50	
			25-1536700000: NOVEMBER 2017	001-020-480	225.20	
			25-1536700000: NOVEMBER 2017	001-020-480	59.44	
			25-1536700000: NOVEMBER 2017	001-040-480	197.05	
			25-1536700000: NOVEMBER 2017	001-040-480	28.15	
			25-1536700000: NOVEMBER 2017	001-092-480	28.15	
			25-1536700000: NOVEMBER 2017	001-040-480	28.15	
			25-1536700000: NOVEMBER 2017	001-100-480	2,308.30	
			25-1536700000: NOVEMBER 2017	001-160-480	1,604.55	
			25-1536700000: NOVEMBER 2017	001-160-480	103.83	
			25-1536700000: NOVEMBER 2017	001-180-480	253.35	
			25-1536700000: NOVEMBER 2017	001-201-480	844.50	
			25-1536700000: NOVEMBER 2017	001-340-480	365.95	
			25-1536700000: NOVEMBER 2017	005-101-480	84.45	
			25-1536700000: NOVEMBER 2017	400-650-480	675.60	
			25-1536700000: NOVEMBER 2017	404-650-480	56.30	
			25-1536700000: NOVEMBER 2017	001-000-170	3,570.90	
			25-1536700000: NOVEMBER 2017	005-000-170	35.54	
			25-1536700000: NOVEMBER 2017	400-000-170	485.86	
			25-1536700000: NOVEMBER 2017	404-000-170	0.00	
01-01993	DEVINEY RENTAL AND SUPPLY	142193	REPAIR SWEEPER & TRACTOR	I IV68793	10/19/2017	304.84
			BRAKE PAD KITS	001-201-635	192.30	
			FREIGHT	001-201-635	20.00	
			HAZARD LIGHT ASSY.	001-201-635	39.00	
			FLOOD LIGHT BULBS	001-201-635	43.54	
			FREIGHT	001-201-635	10.00	
01-18615	DICKEN, BILL	142194	OCTOBER 10, 2017 MEETING	I 101017	10/10/2017	50.00
			OCTOBER 10, 2017 MEETING	001-180-611	50.00	
01-18615	DICKEN, BILL	142195	OCTOBER 24, 2017 MEETING	I 102417	10/24/2017	50.00
			OCTOBER 24, 2017 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	142196	TONS OF ASPHALT	I 72239	10/24/2017	1,348.92
			TONS OF ASPHALT	001-201-575	1,348.92	
01-18620	DICKERSON & BOWEN INC	142197	TONS OF ASPHALT	I 72243	10/24/2017	2,334.96
			TONS OF ASPHALT	001-201-575	2,334.96	
01-19150	DIVE RESCUE INTERNATIONAL	142198	DIVE RESCUE INTERNATIONAL INC	I 175155	10/23/2017	4,654.35
			DIVATOR MASKS	001-160-730	2,874.00	
			COMM. MODULES	001-160-730	1,695.00	
			OTS MASK BAGS	001-160-730	85.35	
01-01833	DONALDSON, STEPHEN	142199	ADV TRAV: 11-07-17 - 11-09-17	I 201711023053	10/06/2017	141.45
			ADV TRAV: 11-07-17 - 11-09-17	001-340-610	141.45	
01-19830	DUNCAN, MARY	142200	ACT TRAV: 10-15-17 - 10-18-17	I 201711023052	10/19/2017	30.24
			ACT TRAV: 10-15-17 - 10-18-17	001-160-610	30.24	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-02850	ELITE WATER & COFFEE SERV	142201	COFFEE SUPPLIES	I 122936	10/17/2017	244.85
			FOLGER COFFEE PACKS	001-100-540	140.00	
			COFFEE CREAMER	001-100-540	36.95	
			EQUAL PACKS	001-100-540	26.95	
			COFFEE STIRRER	001-100-540	3.00	
			STYROFOAM CUPS	001-100-540	37.95	
01-21506	ENTERGY	142202	100962737: 09-22-17 - 10-23-17	I 201711023000	10/25/2017	9.43
			100962737: 09-22-17 - 10-23-17	400-650-630	9.43	
01-21506	ENTERGY	142203	105612568: 09-21-17 - 10-21-17	I 201711023001	10/25/2017	250.00
			105612568: 09-21-17 - 10-21-17	001-201-684	250.00	
01-21506	ENTERGY	142204	105612600: 09-21-17 - 10-21-17	I 201711023002	10/25/2017	375.46
			105612600: 09-21-17 - 10-21-17	001-201-684	375.46	
01-21506	ENTERGY	142205	123466740: 09-21-17 - 10-21-17	I 201711023003	10/25/2017	111.56
			123466740: 09-21-17 - 10-21-17	001-201-684	111.56	
01-21506	ENTERGY	142206	123466989: 09-21-17 - 10-23-17	I 201711023004	10/25/2017	32.35
			123466989: 09-21-17 - 10-23-17	001-201-684	32.35	
01-21506	ENTERGY	142207	123467862: 09-21-17 - 10-23-17	I 201711023005	10/25/2017	88.75
			123467862: 09-21-17 - 10-23-17	001-201-684	88.75	
01-21506	ENTERGY	142208	123469033: 09-22-17 - 10-23-17	I 201711023006	10/25/2017	32.91
			123469033: 09-22-17 - 10-23-17	001-201-684	32.91	
01-21506	ENTERGY	142209	128655347: 09-21-17 - 10-21-17	I 201711023007	10/25/2017	168.29
			128655347: 09-21-17 - 10-21-17	001-201-684	168.29	
01-21506	ENTERGY	142210	44930162: 09-21-17 - 10-21-17	I 201711023008	10/25/2017	23.07
			44930162: 09-21-17 - 10-21-17	001-201-684	23.07	
01-21506	ENTERGY	142211	67890079: 09-21-17 - 10-21-17	I 201711023009	10/25/2017	35.04
			67890079: 09-21-17 - 10-21-17	001-201-684	35.04	
01-21506	ENTERGY	142212	82141797: 09-21-17 - 10-21-17	I 201711023010	10/25/2017	81.35
			82141797: 09-21-17 - 10-21-17	001-201-684	81.35	
01-21506	ENTERGY	142213	100962703: 09-25-17 - 10-24-17	I 201711023011	10/26/2017	9.18
			100962703: 09-25-17 - 10-24-17	400-650-630	9.18	
01-21506	ENTERGY	142214	101379923: 09-25-17 - 10-24-17	I 201711023012	10/26/2017	35.28
			101379923: 09-25-17 - 10-24-17	001-201-684	35.28	
01-21506	ENTERGY	142215	123468100: 09-22-17 - 10-23-17	I 201711023013	10/26/2017	25.58
			123468100: 09-22-17 - 10-23-17	001-201-684	25.58	
01-21506	ENTERGY	142216	123468522: 09-25-17 - 10-23-17	I 201711023014	10/26/2017	27.39
			123468522: 09-25-17 - 10-23-17	001-201-684	27.39	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	142217	125345488: 09-23-17 - 10-23-17 I	201711023015	10/26/2017	51.90
			125345488: 09-23-17 - 10-23-17	001-201-684	51.90	
01-21506	ENTERGY	142218	148884364: 09-22-17 - 10-20-17 I	201711023016	10/26/2017	1,106.29
			148884364: 09-22-17 - 10-20-17	001-201-684	1,106.29	
01-21506	ENTERGY	142219	148884430: 09-15-17 - 10-23-17 I	201711023017	10/26/2017	2,356.74
			148884430: 09-15-17 - 10-23-17	001-201-684	2,356.74	
01-21506	ENTERGY	142220	17002775: 09-23-17 - 10-23-17 I	201711023018	10/26/2017	13.05
			17002775: 09-23-17 - 10-23-17	400-650-630	13.05	
01-21506	ENTERGY	142221	47143144: 09-21-17 - 10-23-17 I	201711023019	10/26/2017	32.40
			47143144: 09-21-17 - 10-23-17	400-650-630	32.40	
01-21506	ENTERGY	142222	47143193: 09-21-17 - 10-23-17 I	201711023020	10/26/2017	92.34
			47143193: 09-21-17 - 10-23-17	400-650-630	92.34	
01-21506	ENTERGY	142223	74592593: 09-25-17- 10-23-17 I	201711023021	10/26/2017	14.70
			74592593: 09-25-17- 10-23-17	001-201-630	14.70	
01-21506	ENTERGY	142224	74592635: 09-25-17 - 10-23-17 I	201711023022	10/26/2017	85.89
			74592635: 09-25-17 - 10-23-17	400-650-630	85.89	
01-21506	ENTERGY	142225	75485649: 09-22-17 - 10-20-17 I	201711023023	10/26/2017	11.31
			75485649: 09-22-17 - 10-20-17	001-201-684	11.31	
01-21506	ENTERGY	142226	78293693: 09-23-17 - 10-23-17 I	201711023024	10/26/2017	81.56
			78293693: 09-23-17 - 10-23-17	001-201-684	81.56	
01-21506	ENTERGY	142227	114576762: 09-25-17 - 10-25-17 I	201711023025	10/27/2017	50.22
			114576762: 09-25-17 - 10-25-17	001-201-684	50.22	
01-21506	ENTERGY	142228	119515120: 09-23-17 - 10-23-17 I	201711023026	10/27/2017	45.69
			119515120: 09-23-17 - 10-23-17	001-340-630	45.69	
01-21506	ENTERGY	142229	125336933: 09-22-17 - 10-25-17 I	201711023028	10/27/2017	41.85
			125336933: 09-22-17 - 10-25-17	001-201-684	41.85	
01-21506	ENTERGY	142230	125345504: 09-25-17 - 10-25-17 I	201711023029	10/27/2017	32.52
			125345504: 09-25-17 - 10-25-17	001-201-684	32.52	
01-21506	ENTERGY	142231	132314451: 09-26-17 - 10-25-17 I	201711023030	10/27/2017	2,522.80
			132314451: 09-26-17 - 10-25-17	400-650-630	2,522.80	
01-21506	ENTERGY	142232	15484330: 09-25-17 - 10-25-17 I	201711023031	10/27/2017	4,899.56
			15484330: 09-25-17 - 10-25-17	001-100-630	4,899.56	
01-21506	ENTERGY	142233	17717240: 09-25-17 - 10-25-17 I	201711023032	10/27/2017	445.83
			17717240: 09-25-17 - 10-25-17	001-201-630	445.83	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT		INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	142234	17853490: 09-25-17 - 10-25-17	I	201711023033	10/27/2017	1,711.82
			17853490: 09-25-17 - 10-25-17		001-340-630	1,711.82	
01-21506	ENTERGY	142235	51277291: 09-26-17 - 10-24-17	I	201711023034	10/27/2017	811.22
			51277291: 09-26-17 - 10-24-17		001-160-630	811.22	
01-21506	ENTERGY	142236	64589617: 09-25-17 - 10-25-17	I	201711023035	10/27/2017	12.78
			64589617: 09-25-17 - 10-25-17		001-340-630	12.78	
01-21506	ENTERGY	142237	64589682: 09-25-17 - 10-25-17	I	201711023036	10/27/2017	7.75
			64589682: 09-25-17 - 10-25-17		001-340-630	7.75	
01-21506	ENTERGY	142238	69877777: 09-25-17 - 10-25-17	I	201711023037	10/27/2017	7.75
			69877777: 09-25-17 - 10-25-17		001-340-630	7.75	
01-21506	ENTERGY	142239	69877793: 09-25-17 - 10-25-17	I	201711023038	10/27/2017	7.75
			69877793: 09-25-17 - 10-25-17		001-340-630	7.75	
01-21506	ENTERGY	142240	69877819: 09-25-17 - 10-25-17	I	201711023039	10/27/2017	7.75
			69877819: 09-25-17 - 10-25-17		001-340-630	7.75	
01-21506	ENTERGY	142241	86018090: 09-26-17 - 10-24-17	I	201711023040	10/27/2017	4,667.93
			86018090: 09-26-17 - 10-24-17		400-650-630	4,667.93	
01-21506	ENTERGY	142242	86296498: 09-26-17 - 10-25-17	I	201711023041	10/27/2017	18.08
			86296498: 09-26-17 - 10-25-17		400-650-630	18.08	
01-21506	ENTERGY	142243	86654423: 09-25-17 - 10-25-17	I	201711023042	10/27/2017	18.42
			86654423: 09-25-17 - 10-25-17		400-650-630	18.42	
01-21506	ENTERGY	142244	125164566: 09-25-17 - 10-25-17	I	201711023063	10/27/2017	115.52
			125164566: 09-25-17 - 10-25-17		001-201-684	115.52	
01-02231	EWING IRRIGATION PRODUCTS	142245	PARTS	I	4249033	10/12/2017	126.68
			MALE ADAPTOR		001-340-575	13.64	
			VALVE		001-340-575	69.41	
			COUPLING		001-340-575	1.67	
			VALVE BOX PUMP		001-340-575	41.96	
01-22500	FEDERAL EXPRESS	142246	1393-1125-6	I	5-966-77289	10/19/2017	97.32
			1393-1125-6		400-650-540	97.32	
01-24500	FUELMAN OF MS-#127779	142247	12779 10/9/2017-10/15/2017	I	NP51608907	10/16/2017	109.50
			12779 10/9/2017-10/15/2017		001-092-525	80.60	
			12779 10/9/2017-10/15/2017		001-020-525	28.90	
01-24500	FUELMAN OF MS-#127779	142248	127779 10/16/2017-10/22/2017	I	NP51645744	10/23/2017	26.51
			127779 10/16/2017-10/22/2017		001-093-525	26.51	
01-24500	FUELMAN OF MS-#127779	142249	127779 10/23/2017-10/29/2017	I	NP51683576	10/30/2017	87.12
			127779 10/23/2017-10/29/2017		001-020-525	48.76	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-24500	FUELMAN OF MS-#127779	142249	127779 10/23/2017-10/29/2017	I NP51683576	10/30/2017	87.12	CONT
			127779 10/23/2017-10/29/2017	001-092-525	38.36		
01-01867	FUELMAN OF MS-#127780	142250	127780 10/2/2017--10/8/2017	I NP51573389	10/09/2017	1,464.95	
			127780 10/2/2017--10/8/2017	001-201-525	867.90		
			127780 10/2/2017--10/8/2017	400-650-525	574.10		
			127780 10/2/2017--10/8/2017	404-650-525	22.95		
01-01867	FUELMAN OF MS-#127780	142251	127780 10/9/2017-10/15/2017	I NP51608908	10/16/2017	1,672.88	
			127780 10/9/2017-10/15/2017	001-201-525	878.11		
			127780 10/9/2017-10/15/2017	400-650-525	764.24		
			127780 10/9/2017-10/15/2017	404-650-525	30.53		
01-01867	FUELMAN OF MS-#127780	142252	127780 10/16/2017-10/22/2017	I NP51645745	10/23/2017	1,347.47	
			127780 10/16/2017-10/22/2017	001-201-525	559.40		
			127780 10/16/2017-10/22/2017	400-650-525	754.30		
			127780 10/16/2017-10/22/2017	404-650-525	33.77		
01-01867	FUELMAN OF MS-#127780	142253	127780: 10-23-17 - 10-29-17	I NP51683577	10/30/2017	1,376.53	
			127780: 10-23-17 - 10-29-17	001-201-525	715.01		
			127780: 10-23-17 - 10-29-17	400-650-525	661.52		
			127780: 10-23-17 - 10-29-17	404-650-525	0.00		
01-01868	FUELMAN OF MS-#127781	142254	127781 10/9/2017-10/15/2017	I NP51608909	10/16/2017	387.18	
			127781 10/9/2017-10/15/2017	001-160-525	387.18		
01-01868	FUELMAN OF MS-#127781	142255	127781 10/16/2017-10/22/2017	I NP51645746	10/23/2017	615.64	
			127781 10/16/2017-10/22/2017	001-160-525	615.64		
01-01868	FUELMAN OF MS-#127781	142256	127781: 10-23-17 - 10-29-17	I NP51683578	10/30/2017	515.46	
			127781: 10-23-17 - 10-29-17	001-160-525	515.46		
01-01869	FUELMAN OF MS-#127782	142257	127782 10/9/2017-10/15/2017	I NP51608910	10/16/2017	94.65	
			127782 10/9/2017-10/15/2017	001-180-525	94.65		
01-01869	FUELMAN OF MS-#127782	142258	127782: 120-16-17 - 10-22-17	I NP51645747	10/23/2017	87.99	
			127782: 120-16-17 - 10-22-17	001-180-525	87.99		
01-01869	FUELMAN OF MS-#127782	142259	127782 10/23/2017-10/29/2017	I NP51683579	10/30/2017	98.88	
			127782 10/23/2017-10/29/2017	001-180-525	98.88		
01-01870	FUELMAN OF MS-#127783	142260	127783 10/9/2017-10/15/2017	I NP51608911	10/16/2017	2,764.90	
			127783 10/9/2017-10/15/2017	001-100-525	2,764.90		
01-01870	FUELMAN OF MS-#127783	142261	127783 10/16/2017-10/22/2017	I NP51645748	10/23/2017	2,838.66	
			127783 10/16/2017-10/22/2017	001-100-525	2,838.66		
01-01870	FUELMAN OF MS-#127783	142262	127783: 10-23-17 - 10-29-17	I NP51683580	10/30/2017	2,681.92	
			127783: 10-23-17 - 10-29-17	001-100-525	2,681.92		
01-01871	FUELMAN OF MS-#127785	142263	127785 10/9/2017-10/15/2017	I NP51608912	10/16/2017	130.96	
			127785 10/9/2017-10/15/2017	001-340-525	130.96		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	142264	127785: 10-16-17 - 10-22-17	I NP51645749	10/23/2017	154.78
			127785: 10-16-17 - 10-22-17	001-340-525	154.78	
01-01871	FUELMAN OF MS-#127785	142265	127785 10/23/2017-10/29/2017	I NP51683581	10/30/2017	132.98
			127785 10/23/2017-10/29/2017	001-340-525	132.98	
01-02963	FULGHAM'S INC	142266	TREE TREATMENT JESSAMINE	I 4969	10/16/2017	400.00
			TREE TREATMENT JESSAMINE	001-201-604	400.00	
01-04643	FUN EXPRESS LLC	142267	SUNGLASSES	I 685877379-01	10/05/2017	118.67
			SUNGLASSES	001-340-650	108.72	
			SHIPPING	001-340-650	9.95	
01-04643	FUN EXPRESS LLC	142268	TURKEY FEAST	I 686160210-01	10/18/2017	47.98
			NAPKINS	001-340-650	16.47	
			LEAVES	001-340-650	4.79	
			HERSHEY'S KISSES	001-340-650	16.77	
			SHIPPING	001-340-650	9.95	
01-24935	GATEWAY TIRE & SERVICE CE	142269	FRONT END ALIGNMENT P249	I IA01979466	10/13/2017	210.95
			FRONT END ALIGNMENT	001-100-632	69.95	
			LABOR	001-100-632	135.00	
			SHOP SUPPLIES	001-100-632	6.00	
01-24935	GATEWAY TIRE & SERVICE CE	142270	TIRE MOUNT AND BALANCE	I IA01987412	10/25/2017	66.00
			MOUNT AND BALANCE	001-100-632	66.00	
01-24935	GATEWAY TIRE & SERVICE CE	142271	TIRE MOUNT AND BALANCE	I IA01987999	10/26/2017	66.00
			TIRE MOUNT AND BALANCE	001-100-632	66.00	
01-04505	GCR TIRES & SERVICE	142272	TIRE TUBE	I 638-67582	10/03/2017	75.98
			TIRE TUBE	001-201-635	75.98	
01-04505	GCR TIRES & SERVICE	142273	TIRE TUBE	I 638-67812	10/18/2017	1,927.04
			225/70R19.5 TIRE	001-201-632	959.52	
			WASTE TIRE FEE	001-201-632	4.00	
			225/70R19.5 TIRE	400-650-632	959.52	
			WASTE TIRE FEE	400-650-632	4.00	
01-02190	GILL, SHIRLEY	142274	OCTOBER 23, 2017 MEETING	I 102317	10/23/2017	50.00
			OCTOBER 23, 2017 MEETING	001-093-611	50.00	
01-26200	GRAINGER, W W INC	142275	AIR COMPRESSOR	I 9574137486	10/04/2017	3,740.00
			AIR COMPRESSOR	001-201-730	3,740.00	
01-26200	GRAINGER, W W INC	142276	AIR COMPRESSOR	I 9574433869	10/04/2017	1,080.64
			1" IMPACT WRENCH	001-201-730	1,080.64	
01-26200	GRAINGER, W W INC	142277	AIR COMPRESSOR	I 9576110697	10/05/2017	103.32
			COMPRESSOR OIL	001-201-730	103.32	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-26200	GRAINGER, W W INC	142278	(2) BLANK METAL TAGS	I 9580750561	10/11/2017	20.24
			BLANK METAL TAG	001-100-500	20.24	
01-26200	GRAINGER, W W INC	142279	(2) BLANK METAL TAGS	I 9580817808	10/11/2017	20.24
			BLANK METAL TAG	001-100-500	20.24	
01-26200	GRAINGER, W W INC	142280	BLUE INK FOR D/C STAMPS	I 9591446167	10/20/2017	12.78
			BLUE INK 4 D/C STAMP	001-100-500	12.78	
01-02127	GRAY-DANIELS CHEVROLET	142281	REPLACE BLEND DOOR	I 609648	10/24/2017	522.07
			REPLACE BLEND DOOR	400-650-632	522.07	
01-01348	GREGORY, JAMES EDWIN III	142282	2 GAMES @ $20.00 OCTOBER 17	I 201711012984	10/17/2017	40.00
			2 GAMES @ $20.00 OCTOBER 17	001-340-690	40.00	
01-05056	HADDOX REID EUBANK BETTS	142283	09-30-17 YEAR END SERVICES	I 218038	10/18/2017	2,137.03
			09-30-17 YEAR END SERVICES	001-040-602	2,137.03	
01-01201	HAMMETT, POLLY	142284	OCTOBER 19, 2017 MEETING	I 101917	10/19/2017	50.00
			OCTOBER 19, 2017 MEETING	001-340-611	50.00	
01-27765	HARCROS CHEMICALS INC	142285	150lb CHLORINE	I 770104288	10/11/2017	2,974.00
			150lb CHLORINE	400-650-575	1,170.00	
			SODIUM FLUORIDE	400-650-575	1,804.00	
01-27765	HARCROS CHEMICALS INC	142286	1 TON CHLORINE	I 770104367	10/19/2017	600.00
			1 TON CHLORINE	400-650-575	600.00	
01-27765	HARCROS CHEMICALS INC	142287	1 TON CHLORINE	I 770104368	10/19/2017	600.00
			1 TON CHLORINE	400-650-575	600.00	
01-27765	HARCROS CHEMICALS INC	142288	150lb CHLORINE	I 770104374	10/19/2017	1,804.00
			SODIUM FLUORIDE	400-650-575	1,804.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	142289	5,000 SERVICE & RECALL T4	I 36996	10/13/2017	193.48
			5,000 SERVICE & RECALL P4	001-100-632	193.48	
01-27950	HARLEY-DAVIDSON OF CENTRA	142290	T#2 CLUTCH REPAIR	I 37015	10/17/2017	556.90
			SERVICE KIT	001-100-632	5.17	
			GASKET	001-100-632	36.00	
			SPRING PLATE	001-100-632	14.56	
			DUMPER	001-100-632	28.26	
			CLUTCH PLATES	001-100-632	119.44	
			STEEL PLATE	001-100-632	194.52	
			FORMULA H ADDITIVE	001-100-632	8.95	
			LABOR	001-100-632	150.00	
01-04898	HARRIS TIRE COMPANY	142291	245/70R-17 TIRE	I 1923050	10/11/2017	437.08
			245/70R-17 TIRE	400-650-632	437.08	
01-04898	HARRIS TIRE COMPANY	142292	TIRES	I 1925170	10/18/2017	119.20

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04898	HARRIS TIRE COMPANY	142292	TIRES	I 1925170	10/18/2017	119.20	CONT
			TIRES	001-201-632	119.20		
01-04406	HEATH, VICKI	142293	OCTOBER 23, 2017 MEETING	I 102317	10/23/2017	50.00	
			OCTOBER 23, 2017 MEETING	001-093-611	50.00		
01-30000	HILLARD, MARVIN	142294	CLEAN OUT LIFT STATIONS	I 201710252964	10/18/2017	1,085.00	
			CLEAN OUT LIFT STATIONS	400-650-603	1,085.00		
01-04622	HOLLY, SALLY M.	142295	OCTOBER 2017	I 201711012983	10/31/2017	1,000.00	
			OCTOBER 2017	001-340-690	1,000.00		
01-01132	HOME DEPOT CREDIT SERVICE	142296	WELL SUPPLIES	I 4044918	10/26/2017	215.75	
			STEEL RODS	400-650-575	95.80		
			TIE WIRE	400-650-575	6.93		
			2X6X16 BOARD	400-650-575	79.62		
			4X8 WIRE SHEET	400-650-575	33.40		
01-05243	JOE MAC HUDSPETH JR	142297	TURKEY FEAST	I 17-008	10/19/2017	300.00	
			TURKEY FEAST	001-340-650	300.00		
01-31600	HYDRAULIC SERVICE & SUPPL	142298	REPAIR 2 HYDRAULIC CYLIND	I 111452	10/18/2017	220.00	
			REPAIR HYDRAULIC CYL	001-340-635	220.00		
01-31600	HYDRAULIC SERVICE & SUPPL	142299	SWEEPER PARTS	I 111531	10/23/2017	13.20	
			CAPS	001-201-635	8.40		
			PLUGS	001-201-635	4.80		
01-31600	HYDRAULIC SERVICE & SUPPL	142300	SWEEPER PARTS	I 111539	10/24/2017	31.92	
			REDUCERS	001-340-635	4.80		
			QUICK CONNECTS	001-340-635	27.12		
01-05127	CALVIN JAMES HILL	142301	REC CENTER/TRAILHEAD	I 001806	10/09/2017	1,276.00	
			REC CENTER	001-340-637	975.00		
			CAUTION PAINT STEPS	001-340-637	16.00		
			TRAILHEAD	001-340-637	175.00		
			COBBWEB REMOVAL	001-340-637	110.00		
01-31850	I I M C	142302	MEMBERSHIP	I 201710132958	10/05/2017	100.00	
			MEMBERSHIP	001-180-686	100.00		
01-00905	INTERSTATE ALL BATTERY CE	142303	RADIO BATTERIES MOTOROLA	I 1902501023599	10/12/2017	249.75	
			RADIO BATTERIES	001-100-540	249.75		
01-00905	INTERSTATE ALL BATTERY CE	142304	12V BATTERY	I 1902502027282	10/25/2017	112.00	
			12V BATTERY	404-650-540	112.00		
01-32675	INTERSTATE BATTERY SYSTEM	142305	OVERPYMT OF PRIVILEGE LICENSE	I 201711023043	10/06/2017	16.50	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	16.50		
01-32675	INTERSTATE BATTERY SYSTEM	142306	P318 BATTERY REPLACEMENT	I 686003	10/20/2017	140.95	
			BATTERY REPLACEMENT	001-100-632	140.95		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	142307	BATTERY	I 686108	10/25/2017	292.80
			BATTERY	001-100-632	227.90	
			INSTALL ENGINE	001-100-632	14.95	
			INSTALL CHASIS	001-100-632	49.95	
01-32675	INTERSTATE BATTERY SYSTEM	142308	BATTERY	I 686127	10/26/2017	103.95
			BATTERY	001-340-632	103.95	
01-05133	REGINA HOLLINGSWORTH ITAL	142309	OCTOBER 23, 2017 MEETING	I 102317	10/23/2017	50.00
			OCTOBER 23, 2017 MEETING	001-093-611	50.00	
01-04057	ITSAVVY	142310	(2) UPS	I 00986202	10/11/2017	170.80
			UPS	001-100-501	170.80	
01-33380	JACKSON COMMUNICATIONS IN	142311	FD-RADIO SUPPLIES	I S18813	10/06/2017	1,787.00
			PORTABLE BATTERIES	001-160-637	1,207.00	
			ANTENNAS	001-160-637	350.00	
			RADIO KNOBS	001-160-637	70.00	
			MIC CLIPS	001-160-637	160.00	
01-33380	JACKSON COMMUNICATIONS IN	142312	STROBE LIGHTS	I W22732	10/16/2017	883.00
			AMBER LIGHTS	400-650-632	240.00	
			LICENSE PLATE BRACKE	400-650-632	15.00	
			REVERSE STROBE	400-650-632	170.00	
			TOGGLE SWITCH	400-650-632	8.00	
			LABOR	400-650-632	450.00	
01-33800	JACKSON PAPER COMPANY	142313	FD-COPY PAPER	I 1028947	10/10/2017	115.95
			COPY PAPER	001-160-500	115.95	
01-33800	JACKSON PAPER COMPANY	142314	JANITORIAL SUPPLIES	I 1030338	10/18/2017	610.97
			MULTI-PURPOSE CLEANE	001-100-510	122.58	
			JAPCO 60 GAL LINERS	001-100-510	34.26	
			GLASS CLEANER	001-100-510	39.48	
			FOAM SOAP	001-100-510	93.45	
			MULTI FOLD TOWELS	001-100-510	55.60	
			BATH TISSUE	001-100-510	58.24	
			GERM AWAY	001-100-510	207.36	
01-00265	JACKSON SAFE & LOCK CO	142315	LOCK WORK	I 26620	10/26/2017	517.50
			SERVICE CALL	400-650-603	65.00	
			LOCK CYLINDERS	400-650-603	360.00	
			REKEY LOCK	400-650-603	92.50	
01-04904	JACKSON, SHELIA	142316	OCTOBER 23, 2017 MEETING	I 102317	10/23/2017	50.00
			OCTOBER 23, 2017 MEETING	001-093-611	50.00	
01-00973	KIMBALL MIDWEST	142317	SHOP SUPPLIES	I 5913495	10/13/2017	443.69
			BLUE PAINT	400-650-540	221.28	
			GREEN PAINT	400-650-540	110.64	
			COUPLER	400-650-540	30.12	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00973	KIMBALL MIDWEST	142317	SHOP SUPPLIES	I 5913495	10/13/2017	443.69	CONT
			15 ATO FUSE	400-650-540	14.40		
			25 ATO FUSE	400-650-540	14.40		
			30 ATO FUSE	400-650-540	14.40		
			T10 TORX	400-650-540	38.45		
01-03715	KIRKLAND, CAREY	142318	2 GAMES @ $20.00 OCTOBER 17	I 201711012982	10/17/2017	40.00	
			2 GAMES @ $20.00 OCTOBER 17	001-340-690	40.00		
01-04513	KNOUSE, RANDY	142319	OCTOBER 10, 2017 MEETING	I 101017	10/10/2017	50.00	
			OCTOBER 10, 2017 MEETING	001-180-611	50.00		
01-04513	KNOUSE, RANDY	142320	OCTOBER 24, 2017 MEETING	I 102417	10/24/2017	50.00	
			OCTOBER 24, 2017 MEETING	001-180-611	50.00		
01-03123	LABORCHEX	142321	RECORD CHECK:A GREGORY,	I 121446	10/27/2017	45.90	
			RECORD CHECK:A GREGORY,	001-160-604	45.90		
01-04561	LAMPTON LOVE GAS COMPANY,	142322	PROPANE REFILL	I 379598	3/20/2017	41.63	
			PROPANE REFILL	001-201-525	36.68		
			REGULATORY FEE	001-201-525	4.95		
01-02334	LATHAM, RITA	142323	OCTOBER 2017	I 201711012981	10/31/2017	210.00	
			OCTOBER 2017	001-340-690	210.00		
01-02576	LINCOLN NATIONAL LIFE INS	142324	502251: 11-01-17 - 11-30-17	I 201711023050	11/01/2017	4,173.23	
			502251: 11-01-17 - 11-30-17	001-010-480	134.45		
			502251: 11-01-17 - 11-30-17	001-020-480	25.50		
			502251: 11-01-17 - 11-30-17	001-040-480	160.56		
			502251: 11-01-17 - 11-30-17	001-040-480	25.50		
			502251: 11-01-17 - 11-30-17	001-092-480	13.38		
			502251: 11-01-17 - 11-30-17	001-040-480	25.50		
			502251: 11-01-17 - 11-30-17	001-100-480	1,722.31		
			502251: 11-01-17 - 11-30-17	001-160-480	957.62		
			502251: 11-01-17 - 11-30-17	001-180-480	242.70		
			502251: 11-01-17 - 11-30-17	001-201-480	475.42		
			502251: 11-01-17 - 11-30-17	001-340-480	252.32		
			502251: 11-01-17 - 11-30-17	005-101-480	276.78CR		
			502251: 11-01-17 - 11-30-17	400-650-480	387.92		
			502251: 11-01-17 - 11-30-17	404-650-480	26.83		
01-02031	LOWE'S BUSINESS ACCOUNT	142325	GLOVES	I 15899	10/19/2017	11.10	
			GLOVES	001-550-599	11.10		
01-05221	LYNN, RANDALL	142326	OCTOBER 10, 2017 MEETING	I 101017	10/10/2017	50.00	
			OCTOBER 10, 2017 MEETING	001-180-611	50.00		
01-05221	LYNN, RANDALL	142327	.OCTOBER 24, 2017 MEETING	I 102417	10/24/2017	50.00	
			.OCTOBER 24, 2017 MEETING	001-180-611	50.00		
01-39560	M D O T	142328	MISS DEVELOPMENT BANK SPECIAL	I 201711023045	11/01/2017	453,387.43	
			MISS DEVELOPMENT BANK SPECIAL	200-450-813	273,400.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-39560	M D O T	142328	MISS DEVELOPMENT BANK SPECIAL	I 201711023045	11/01/2017	453,387.43	CONT
			MISS DEVELOPMENT BANK SPECIAL	200-450-814	75,365.00		
			MISS DEVELOPMENT BANK SPECIAL	200-450-815	104,622.43		
01-04824	MAC HAIK CHRYSLER DODGE J	142329	SEAT BELT LATCH P299	I 5023714	10/11/2017	52.31	
			SEAT BELT LATCH	001-100-632	52.31		
01-40485	MADISON ACE HARDWARE	142330	JANITORIAL SUPPLIES	I 213448	10/17/2017	1,214.34	
			SCOTCH TAPE	001-340-500	9.95		
			DISCOUNT	001-340-500	0.89CR		
			LYSOL SPRAY	001-340-510	83.88		
			LYSOL BOWL CLEANER	001-340-510	17.94		
			CLEANER	001-340-510	15.98		
			GREASE MULT	001-340-510	16.74		
			KITCHEN CLEANER	001-340-510	35.88		
			CLOROX	001-340-510	23.94		
			BLEACH	001-340-510	7.96		
			PINE SOL	001-340-510	59.94		
			GLOVE	001-340-510	11.99		
			ACE BAG	001-340-510	47.94		
			DAWN	001-340-510	47.88		
			MOTOR OIL	001-340-510	23.94		
			EZ OFF CLEANER	001-340-510	35.94		
			FLAGGING TAPE	001-340-510	8.94		
			SURESTART LIGHTER	001-340-510	19.95		
			KNIFE SNAPBLADE	001-340-510	23.92		
			TAMPER HANDLE	001-340-510	32.99		
			WD 40	001-340-510	33.54		
			TRASH CAN	001-340-510	179.90		
			CABLE TIES	001-340-510	47.99		
			DISCOUNT	001-340-510	70.75CR		
			OIL CHANGE BAR	001-340-540	23.98		
			INSECT KILLER	001-340-540	167.86		
			RAKE	001-340-540	39.99		
			GFCI ST RECEPT	001-340-540	47.97		
			TIRE GAUGE	001-340-540	33.54		
			INFLATING NEEDLE	001-340-540	3.18		
			GROMMET KIT	001-340-540	8.99		
			SPRAY PAINT	001-340-540	59.88		
			BOW RAKE	001-340-540	101.97		
			PADLOCK	001-340-540	59.94		
			DISCOUNT	001-340-540	48.45CR		
01-41000	MADISON COUNTY JOURNAL	142331	HEARING - STORAGE MAX	I 300054370	10/31/2017	76.56	
			HEARING - STORAGE MAX	001-180-615	76.56		
01-41000	MADISON COUNTY JOURNAL	142332	ORDINANCE-IGLESIA RESTAURACION	I 300054371	10/31/2017	180.24	
			ORDINANCE-IGLESIA RESTAURACION	001-180-615	180.24		
01-41000	MADISON COUNTY JOURNAL	142333	ORDINANCE-HISTORICAL COMMITTEE	I 300054372	10/31/2017	62.76	
			ORDINANCE-HISTORICAL COMMITTEE	001-040-615	62.76		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-41000	MADISON COUNTY JOURNAL	142334	ZONING HEARING-R&R HARBOURCOVE	I 300054389	10/31/2017	76.32
			ZONING HEARING-R&R HARBOURCOVE	001-180-615	76.32	
01-41100	MADISON COUNTY SHERIFF'S	142335	SEPT 2017 MEDICAL FEES	I R-M0917	10/09/2017	524.16
			SEPT 2017 MEDICAL FEES	001-100-687	524.16	
01-03554	MADISON SOUTH RUBBISH LAN	142336	LANDFIELD CHARGE	I 11145	9/25/2017	825.00
			12 CUBIC DUMP FEE	001-201-683	480.00	
			6 CUBIC DUMP FEE	001-201-683	270.00	
			HOST FEE	001-201-683	37.50	
			ENVIRONMENTAL FEE	001-201-683	37.50	
01-03554	MADISON SOUTH RUBBISH LAN	142337	LANDFIELD CHARGE	I 11169	10/03/2017	792.00
			12 CUBIC DUMP FEE	001-201-683	300.00	
			6 CUBIC DUMP FEE	001-201-683	420.00	
			HOST FEE	001-201-683	36.00	
			ENVIRONMENTAL FEE	001-201-683	36.00	
01-03554	MADISON SOUTH RUBBISH LAN	142338	LANDFIELD CHARGE	I 11195	10/09/2017	1,320.00
			12 CUBIC DUMP FEE	001-201-683	480.00	
			6 CUBIC DUMP FEE	001-201-683	720.00	
			HOST FEE	001-201-683	60.00	
			ENVIRONMENTAL FEE	001-201-683	60.00	
01-03554	MADISON SOUTH RUBBISH LAN	142339	LANDIELD CHARGE	I 11218	10/17/2017	1,386.00
			12 CUBIC DUMP FEE	001-201-683	480.00	
			6 CUBIC DUMP FEE	001-201-683	780.00	
			HOST FEE	001-201-683	63.00	
			ENVIRONMENTALL FEE	001-201-683	63.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	142340	OCTOBER 24, 2017 MEETING	I 102417	10/24/2017	50.00
			OCTOBER 24, 2017 MEETING	001-180-611	50.00	
01-42310	MARS MARKETING PROMOTIONA	142341	FUN WALK TSHIRTS	I 34640	10/17/2017	2,650.00
			SMALL-XL TSHIRTS	001-340-650	1,995.30	
			XXL TSHIRTS	001-340-650	269.70	
			SCREENS	001-340-650	90.00	
			ART	001-340-650	75.00	
			SHIPPING	001-340-650	220.00	
01-42310	MARS MARKETING PROMOTIONA	142342	TOP SOCCER T'S	I 34641	10/17/2017	6,682.33
			VOLUNTEER T'S S-XL	001-340-650	3,118.75	
			VOLUNTEER T'S XXL	001-340-650	162.25	
			YOUTH PARTICIPANT	001-340-650	2,599.35	
			PARTICIPANT, ADULT	001-340-650	314.55	
			PARTICIPANT 3X-5X	001-340-650	52.43	
			SCREENS	001-340-650	60.00	
			ART	001-340-650	30.00	
			SHIPPING	001-340-650	345.00	
01-05014	MARTIN, LAZAIRE	142343	OCTOBER 23, 2017 MEETING	I 102317	10/23/2017	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05014	MARTIN, LAZAIRE	142343	OCTOBER 23, 2017 MEETING	I 102317	10/23/2017	50.00	CONT
			OCTOBER 23, 2017 MEETING	001-093-611	50.00		
01-42480	MARTINSON'S GARDEN WORKS	142344	PINESTRAW	I 22883	10/09/2017	146.79	
			PINESTRAW	001-340-575	146.79		
01-42880	MCGEE, GENE	142345	ADV TRAV: 11-14-17 - 11-19-17	I 201711023054	11/02/2017	386.40	
			ADV TRAV: 11-14-17 - 11-19-17	001-020-610	386.40		
01-42885	MCGRAW RENTAL AND SUPPLY	142346	LIGHTS	I 417884.1.2	10/27/2017	300.00	
			LIGHTS	001-340-650	300.00		
01-42975	MEL LUNA SAW COMPANY	142347	MOWER PARTS	I 85529	10/09/2017	27.95	
			CHAIN ADJUSTER	001-201-635	27.95		
01-42975	MEL LUNA SAW COMPANY	142348	MOWER PARTS	I 85541	10/11/2017	28.95	
			THROTLE CABLE	001-201-635	28.95		
01-42975	MEL LUNA SAW COMPANY	142349	MOWER PARTS	I 85549	10/12/2017	27.95	
			KIT	001-201-635	27.95		
01-42975	MEL LUNA SAW COMPANY	142350	MOWER PARTS	I 85554	10/12/2017	83.80	
			AIR FILTER	001-201-635	24.95		
			HANDLE	001-201-635	41.95		
			AIR FILTER	001-201-635	10.95		
			SPARK PLUG BOOT	001-201-635	5.95		
01-44250	MID-SOUTH UNIFORM & SUPPL	142351	FD-JACKSON	I 567753	10/04/2017	179.69	
			PANTS	001-160-535	50.96		
			PANTS	001-160-535	42.21		
			SHIRTS	001-160-535	86.52		
01-01123	MISS ASSOCIATION OF CHIEF	142352	REGISTRATION FEES	I 201710192959	10/18/2017	325.00	
			REGISTRATION FEES	001-100-681	325.00		
01-00837	MISS CHEMICAL SUPPLY INC	142353	SUPPLIES	I 20750A	10/26/2017	1,996.00	
			DRUM OF ICE PELLETS	001-201-575	1,996.00		
01-00837	MISS CHEMICAL SUPPLY INC	142354	ROUND UP	I 25377	10/09/2017	2,079.25	
			ROUND UP	001-201-540	1,549.75		
			MSMA	001-201-540	529.50		
01-00837	MISS CHEMICAL SUPPLY INC	142355	MOSQUITO SPRAY	I 25381	10/23/2017	4,600.00	
			MOSQUITO SPRAY	001-250-544	4,600.00		
01-00953	MISS INDUSTRIES FOR THE B	142356	OFFICE SUPPLIES - ADMIN	I 0032502-IN	10/23/2017	17.30	
			G2 PILOT REFILLS	001-040-500	6.72		
			TRODAT E4750 REPL. P	001-040-500	10.58		
01-00953	MISS INDUSTRIES FOR THE B	142357	OPERATING SUPPLIES	I 0032528-IN	10/25/2017	46.56	
			CORK BULLETIN BOARD	001-020-540	26.17		
			PENCIL CUP W/NOTE	001-020-540	15.83		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00953	MISS INDUSTRIES FOR THE B	142357	OPERATING SUPPLIES	I 0032528-IN	10/25/2017	46.56	CONT
			9 SEC. DRAWER ORGAN.	001-020-540	4.56		
01-46750	MISS MUNICIPAL LIABILITY	142358	01-01-18 - 12-31-17 LIABILITY	I 8143	10/25/2017	226,177.00	
			01-01-18 - 12-31-17 LIABILITY	001-000-061	226,177.00		
01-47890	MISS TENT AND PARTY RENTA	142359	TENT/CHAIRS	I 102929	10/11/2017	1,059.00	
			TENT	001-340-650	675.00		
			CHAIRS	001-340-650	300.00		
			DELIVERY	001-340-650	30.00		
			PICK UP	001-340-650	30.00		
			DAMAGE WAIVER	001-340-650	24.00		
01-04419	MISSISSIPPI AG COMPANY	142360	PARTS	I P89223	10/10/2017	198.84	
			BELT	001-340-635	134.18		
			O-RING KIT	001-340-635	26.88		
			SEAL KIT	001-340-635	37.78		
01-04419	MISSISSIPPI AG COMPANY	142361	SUPPLIES	I P90262	10/25/2017	82.30	
			PACKING KIT	001-340-635	76.30		
			FREIGHT	001-340-635	6.00		
01-05292	MS RACE TIMING LLC	142362	REFUND OF SPECIAL EVENT BOND	I 201711023044	10/20/2017	900.05	
			REFUND OF SPECIAL EVENT BOND	001-000-119	900.05		
01-51602	NATIONAL LEAGUE OF CITIES	142363	DIRECT MEMBER DUES	I 128049	9/20/2017	1,861.00	
			DIRECT MEMBER DUES	001-020-686	1,861.00		
01-05293	NOUVEAU PERMANENT COSMETI	142364	OVERPYMT OF PRIVILEGE LICENSE	I 201711023046	10/12/2017	20.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00		
01-01133	O'REILLY AUTO PARTS	142365	P236 - STEERING WHEEL COV	I 187872	10/19/2017	11.99	
			STEERING WHEEL COVER	001-100-632	11.99		
01-53715	OFFICE PRODUCTS PLUS INC	142366	2018 CALENDAR ORDER	I 808676-0	10/10/2017	113.94	
			WEEKLY APPOINT. BOOK	001-020-500	15.99		
			DESK PAD 22x17"	001-040-500	12.99		
			FLIP A WEEK	001-040-500	14.99		
			QUICK NOTES MO. PLAN	001-040-500	24.69		
			COMPACT DESK PAD	001-040-500	15.98		
			YEARLY WALL CALENDAR	001-042-500	16.31		
			DESK PAD 22x17"	001-093-540	12.99		
01-53715	OFFICE PRODUCTS PLUS INC	142367	2018 CALENDAR ORDER	I 808676-1	10/11/2017	14.49	
			DESK PAD 22x17"	001-040-500	14.49		
01-05277	OSBORNE, JACOB	142368	2 GAMES @ $20.00 OCTOBER 17	I 201711012977	10/17/2017	40.00	
			2 GAMES @ $20.00 OCTOBER 17	001-340-690	40.00		
01-05277	OSBORNE, JACOB	142369	3 GAMES @ $20.00 OCTOBER 24	I 201711012978	10/24/2017	60.00	
			3 GAMES @ $20.00 OCTOBER 24	001-340-690	60.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03814	OSBORNE, STEVE	142370	2 GAMES @ $20.00 OCTOBER 17	I 201711012979	10/17/2017	40.00
			2 GAMES @ $20.00 OCTOBER 17	001-340-690	40.00	
01-03814	OSBORNE, STEVE	142371	3 GAMES @ $20.00 OCTOBER 24	I 201711012980	10/24/2017	60.00
			3 GAMES @ $20.00 OCTOBER 24	001-340-690	60.00	
01-04017	OZBORN COMMUNICATIONS, LL	142372	INSTALL COMPUTER MOUNT	I 19887	10/25/2017	975.00
			INSTALL COMPUTER MOUNT	001-100-632	975.00	
01-04572	PALMER-ALLEN, CARLA	142373	OCTOBER 23, 2017 MEETING	I 102317	10/23/2017	50.00
			OCTOBER 23, 2017 MEETING	001-093-611	50.00	
01-04346	PARKER, PHYLLIS	142374	OCTOBER 19, 2017 MEETING	I 101917	10/19/2017	50.00
			OCTOBER 19, 2017 MEETING	001-340-611	50.00	
01-54815	PATTY PECK HONDA	142375	REPAIRS	I 6035754	10/17/2017	323.88
			LABOR	001-340-632	107.90	
			PARTS	001-340-632	190.98	
			SHOP SUPPLIES	001-340-632	25.00	
01-00593	PERFIT INC	142376	OCTOBER 2017	I 201711012976	10/31/2017	660.00
			OCTOBER 2017	001-340-690	660.00	
01-04831	PINE BELT OIL CO	142377	BULK FUEL	I 1055205	10/24/2017	4,886.28
			BULK DIESEL	001-201-525	4,081.20	
			BULK GAS	001-201-525	805.08	
01-01932	PINNACLE TOWERS LLC	142378	NOVEMBER 2017 TOWER RENTAL	I 22982964	11/01/2017	1,761.14
			NOVEMBER 2017 TOWER RENTAL	005-101-604	1,761.14	
01-56355	PIP PRINTING	142379	BUSINESS CARDS	I 324341	10/16/2017	233.74
			BUSINESS CARDS	001-180-540	233.74	
01-04399	PITNEY BOWES GLOBAL FINAN	142380	08-01-17 - 10-31-17 SERVICES	I 3304611604	10/04/2017	418.77
			08-01-17 - 10-31-17 SERVICES	001-040-635	418.77	
01-56700	POLK DECORATIVE CENTER	142381	FD-PAINT SUPPLIES	I 138070	10/06/2017	23.45
			PAINT	001-160-540	14.95	
			ROLLER TRAY	001-160-540	3.78	
			TRAY LINERS	001-160-540	1.96	
			ROLLER COVER	001-160-540	1.91	
			SCREEN	001-160-540	0.85	
01-57350	PRASSEL LUMBER COMPANY IN	142382	TAR	I 851425	10/17/2017	36.00
			TAR	400-650-575	36.00	
01-57350	PRASSEL LUMBER COMPANY IN	142383	TAR	I 851542	10/18/2017	36.00
			TAR	400-650-575	36.00	
01-57350	PRASSEL LUMBER COMPANY IN	142384	PORTLAND CEMENT	I 852041	10/23/2017	496.00
			PORTLAND CEMENT	001-201-540	496.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-57350	PRASSEL LUMBER COMPANY IN	142385	PORTLAND CEMENT	I 852082	10/23/2017	205.11
			CONCRETE	001-201-540	162.96	
			4X4X8 POST	001-201-540	29.64	
			12D NAILS	001-201-540	2.01	
			1X6X6 BOARD	001-201-540	10.50	
01-04304	PROFESSIONAL BINDING PROD	142386	TRAINING - BINDING MATER.	I PSI0192325	10/06/2017	72.65
			4.1 13MM 12" COIL BN	001-100-500	13.85	
			.007 CLEAR COVER	001-100-500	13.35	
			COMPOSITION BLACK	001-100-500	28.50	
			SHIPPING & HANDLING	001-100-500	16.95	
01-05246	PROMO COSTUMES INC	142387	RECYCLE RANGER MASCOT	I 6440	10/20/2017	4,820.00
			RECYCLE RANGER MASCO	001-550-599	4,350.00	
			COOLING VEST	001-550-599	225.00	
			CUSTOME CARRING BAG	001-550-599	150.00	
			BATTERY COOLING FAN	001-550-599	95.00	
01-00381	PUCKETT RENTS	142388	LIFT	I 623732-0001	10/26/2017	2,194.00
			LIFT	001-340-637	1,750.00	
			FUEL	001-340-637	254.00	
			DELIVERY/PICK UP	001-340-637	190.00	
01-58450	PYLE, MILLS, & DYE, P.A.	142389	SERVICES THROUGH 10-27-17	I 201711023051	11/01/2017	7,706.88
			SERVICES THROUGH 10-27-17	001-180-601	1,785.00	
			SERVICES THROUGH 10-27-17	001-060-601	2,698.63	
			SERVICES THROUGH 10-27-17	001-060-601	883.25	
			SERVICES THROUGH 10-27-17	001-201-601	1,155.00	
			SERVICES THROUGH 10-27-17	366-601-601	75.00	
			SERVICES THROUGH 10-27-17	390-601-601	735.00	
			SERVICES THROUGH 10-27-17	400-650-601	375.00	
01-58550	QUALITY CHEMICAL & SUPPLY	142390	FD-CENTRAL	I 178964	10/11/2017	499.50
			TRASH BAGS	001-160-510	66.52	
			AUTO WASH	001-160-510	77.62	
			TOILET TISSUE	001-160-510	104.00	
			MARAUDER	001-160-510	43.46	
			PAPER TOWELS	001-160-510	146.55	
			STRAIGHT UP	001-160-510	61.35	
01-58550	QUALITY CHEMICAL & SUPPLY	142391	FD-STATION 2	I 178966	10/11/2017	209.46
			AUTO WASH	001-160-510	77.62	
			MARAUDER	001-160-510	21.73	
			STRAIGHT UP	001-160-510	61.35	
			LAUNDRY DETERGENT	001-160-510	48.76	
01-58550	QUALITY CHEMICAL & SUPPLY	142392	FD-ST 3	I 178967	10/11/2017	169.84
			AUTO WASH	001-160-510	77.62	
			LAUNDRY DETERGENT	001-160-510	48.76	
			MARAUDER	001-160-510	43.46	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05278	QUEST SOFTWARE INC	142393	KACE MANAGEMENT APPLIANCE	I 1000814250	10/03/2017	2,995.00
			KACE RENEWAL	001-010-635	289.80	
			KACE RENEWAL	001-020-635	62.10	
			KACE RENEWAL	001-042-635	372.24	
			KACE RENEWAL	001-080-635	41.38	
			KACE RENEWAL	001-100-635	927.00	
			KACE RENEWAL	001-160-635	370.98	
			KACE RENWAL	001-180-635	269.10	
			KACE RENEWAL	001-201-635	144.90	
			KACE RENEWAL	001-340-635	331.20	
			KACE RENEWAL	400-650-635	186.30	
01-03095	RAMSEY, BRIAN	142394	ADV TRAV: 11-14-17 - 11-19-17	I 201711023055	11/02/2017	954.50
			ADV TRAV: 11-14-17 - 11-19-17	001-020-610	954.50	
01-59418	RAY, GLENN	142395	OCTOBER 24, 2017 MEETING	I 102417	10/24/2017	50.00
			OCTOBER 24, 2017 MEETING	001-180-611	50.00	
01-04805	REED EXTERMINATING CO	142396	RIDGELAND RECREATION CENTER	I 178727	10/19/2017	25.00
			RIDGELAND RECREATION CENTER	001-340-637	25.00	
01-04539	RESERVOIR CONSULTANTS LLC	142397	LAKE HARBOUR EXT ACQUISITION	I 00000028	9/26/2017	2,850.00
			LAKE HARBOUR EXT ACQUISITION	378-601-760	2,850.00	
01-04539	RESERVOIR CONSULTANTS LLC	142398	SAMUELS LANE WATER WELL PROJEC	I 0000026	9/26/2017	3,000.00
			SAMUELS LANE WATER WELL PROJEC	474-650-760	3,000.00	
01-04539	RESERVOIR CONSULTANTS LLC	142399	SAMUELS LANE WATER WELL PROJEC	I 0000027	9/26/2017	3,000.00
			SAMUELS LANE WATER WELL PROJEC	474-650-760	3,000.00	
01-04325	RICHARDSON, JAN M.	142400	OCTOBER 19, 2017 MEETING	I 101917	10/19/2017	50.00
			OCTOBER 19, 2017 MEETING	001-340-611	50.00	
01-60825	RICK'S PRO TRUCK & AUTO A	142401	TRUCK ADD ON	I 315595	10/10/2017	534.85
			TOOL BOX	400-650-540	299.95	
			FLOOR MAT'S	400-650-540	119.95	
			BED LINER	400-650-540	89.95	
			TAILGATE LINER	400-650-540	25.00	
01-60825	RICK'S PRO TRUCK & AUTO A	142402	TOOL BOX	I 316198	10/26/2017	239.95
			TOOL BOX	001-201-540	239.95	
01-02496	RJ YOUNG COMPANY	142403	C-JC1548: 09-24-17 - 10-23-17	I INV2136952	10/22/2017	390.00
			C-JC1548: 09-24-17 - 10-23-17	001-010-635	99.00	
			C-JC1548: 09-24-17 - 10-23-17	001-020-635	13.50	
			C-JC1548: 09-24-17 - 10-23-17	001-040-635	27.00	
			C-JC1548: 09-24-17 - 10-23-17	001-080-635	13.50	
			C-JC1548: 09-24-17 - 10-23-17	001-100-635	149.50	
			C-JC1548: 09-24-17 - 10-23-17	001-160-635	0.00	
			C-JC1548: 09-24-17 - 10-23-17	001-180-635	27.00	
			C-JC1548: 09-24-17 - 10-23-17	400-650-635	27.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02496	RJ YOUNG COMPANY	142403	C-JC1548: 09-24-17 - 10-23-17	I INV2136952	10/22/2017	390.00	CONT
			C-JC1548: 09-24-17 - 10-23-17	001-201-635	11.00		
			C-JC1548: 09-24-17 - 10-23-17	001-340-635	22.00		
01-05268	ROGUE FITNESS	142404	EXERCISE EQUIPMENT	I 3666863	10/13/2017	1,940.69	
			OHIO BAR	001-100-540	650.00		
			160 LB. HG 2.0 SET	001-100-540	550.00		
			ROGUE VIRTUAL BAR	001-100-540	45.00		
			BOLT TOGETHER BUMPER	001-100-540	97.50		
			S 35 E ROGUE E SLED	001-100-540	95.00		
			16' SLED STRAPS	001-100-540	75.00		
			18 LB. KETTLE BELL	001-100-540	33.10		
			35 LB. KETTLE BELL	001-100-540	47.86		
			62 LB. KETTLE BELL	001-100-540	69.50		
			ROGUE SLICE SLED	001-100-540	175.00		
			SHIPPING	001-100-540	102.73		
01-48825	ROSS, ALEX W	142405	OCTOBER 10, 2017 MEETING	I 101017	10/10/2017	50.00	
			OCTOBER 10, 2017 MEETING	001-180-611	50.00		
01-48825	ROSS, ALEX W	142406	OCTOBER 24, 2017 MEETING	I 102417	10/24/2017	50.00	
			OCTOBER 24, 2017 MEETING	001-180-611	50.00		
01-64100	SHANK COMMUNICATIONS CO	142407	RADIOS	I 106932	10/18/2017	120.00	
			RADIOS	001-340-650	100.00		
			MIC SET	001-340-650	20.00		
01-04484	SHOWS, GREGORY	142408	2 GAMES @ $20.00 OCTOBER 17	I 201711012973	10/17/2017	40.00	
			2 GAMES @ $20.00 OCTOBER 17	001-340-690	40.00		
01-04484	SHOWS, GREGORY	142409	3 GAMES @ $20.00 OCTOBER 24	I 201711012974	10/24/2017	60.00	
			3 GAMES @ $20.00 OCTOBER 24	001-340-690	60.00		
01-00692	SMITH'S LAWN AND LANDSCAP	142410	SEPTEMBER 2017 LAWN SERVICES	I 9892	9/25/2017	21,326.25	
			SEPTEMBER 2017 LAWN SERVICES	001-201-604	21,326.25		
01-02421	SMITH, MICHAEL J.	142411	OCTOBER 23, 2017 MEETING	I 102317	10/23/2017	50.00	
			OCTOBER 23, 2017 MEETING	001-093-611	50.00		
01-03210	SOUTHERN CONNECTION POLIC	142412	TACTICAL POLO SHIRTS	I 9048	10/06/2017	71.95	
			SAM BROWN MED INNER	001-100-535	26.99		
			AIR TEK DUTY BELT	001-100-535	44.96		
01-03210	SOUTHERN CONNECTION POLIC	142413	TACTICAL POLO SHIRTS	I 9146	10/25/2017	903.63	
			TACTICAL POLO SHIRTS	001-100-535	91.80		
			VELOCITY TACTICAL	001-100-535	405.00		
			4 POCKET POLY PANTS	001-100-535	89.98		
			AIRTEL DCELL LIGHT	001-100-535	23.90		
			BELT KEEPER	001-100-535	23.96		
			SPECIALIST TACTICAL	001-100-535	39.99		
			TRUSPEC TACTICAL	001-100-535	45.00		
			TRUSPEC TACTICAL	001-100-535	45.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	142413	TACTICAL POLO SHIRTS	I 9146	10/25/2017	903.63	CONT
			LEVEL 3 DUTY HOLSTER	001-100-535	139.00		
01-04466	SOUTHERN FINANCIAL SYSTEM	142414	CMCRID4: 09-01-17 - 10-04-17	I 201711023057	10/04/2017	137.00	
			CMCRID4: 09-01-17 - 10-04-17	001-000-115	137.00		
01-04466	SOUTHERN FINANCIAL SYSTEM	142415	UTLRID4: 09-01-17 - 10-04-17	I 201711023058	10/04/2017	31.02	
			UTLRID4: 09-01-17 - 10-04-17	400-000-115	31.02		
01-05245	SOUTHERN LIGHTING & TRAFF	142416	DETECTION CAMERA	I 12128	10/13/2017	1,474.00	
			DETECTION CAMERA	001-201-720	1,474.00		
01-03627	SOUTHERN TELECOMMUNICATIO	142417	ACCT 2361: 6018538610	I 201711023059	10/27/2017	1,388.64	
			ACCT 2361: 6018538610	001-020-605	0.00		
			ACCT 2361: 6018538610	001-040-605	71.15		
			ACCT 2361: 6018538610	001-100-605	233.99		
			ACCT 2361: 6018538610	001-160-605	445.69		
			ACCT 2361: 6018538610	001-180-605	0.00		
			ACCT 2361: 6018538610	001-201-605	61.95		
			ACCT 2361: 6018538610	001-340-605	197.48		
			ACCT 2361: 6018538610	001-350-605	161.50		
			ACCT 2361: 6018538610	400-650-605	216.88		
01-68050	STATE CHEMICAL MANUFACTUR	142418	SHOP SUPPLIES	I 900203023	10/04/2017	558.00	
			HAND SANITIZER	001-201-510	116.10		
			ODOR BEADERS	001-201-510	197.10		
			MAGIC MAT URINAL SCR	400-650-510	82.80		
			MIGHTY SPARKLE KLEEN	400-650-540	162.00		
01-68050	STATE CHEMICAL MANUFACTUR	142419	SUPPLIES	I 900211393	10/11/2017	1,441.00	
			FRAGRANCE PAK	001-340-510	939.00		
			FRAGRANCE BURST	001-340-510	502.00		
01-68735	STRIBLING EQUIPMENT INC	142420	TRACTOR PARTS	I CS001101090:01	10/23/2017	15.99	
			WASHER	001-201-635	6.27		
			WASHER	001-201-635	9.72		
01-68735	STRIBLING EQUIPMENT INC	142421	TRACTOR PARTS	I CS001101090:02	10/24/2017	30.29	
			SNAP RING	001-201-635	28.20		
			WASHER	001-201-635	2.09		
01-04665	STRODE, RAYMOND	142422	2 GAMES @ $20.00 OCTOBER 24	I 201711012975	10/24/2017	40.00	
			2 GAMES @ $20.00 OCTOBER 24	001-340-690	40.00		
01-00068	JACOB STUBBS	142423	ADV TRAV: 11-07-17 - 11-09-17	I 201711023056	10/06/2017	141.45	
			ADV TRAV: 11-07-17 - 11-09-17	001-340-610	141.45		
01-68950	SUBER, CONNIE	142424	OCTOBER 10, 2017 MEETING	I 101017	10/10/2017	50.00	
			OCTOBER 10, 2017 MEETING	001-180-611	50.00		
01-68950	SUBER, CONNIE	142425	OCTOBER 24, 2017 MEETING	I 102417	10/24/2017	50.00	
			OCTOBER 24, 2017 MEETING	001-180-611	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-69095	SULLIVAN ELECTRIC	142426	REPAIR LIGHTS PUBLIC WORK	I 246338	10/26/2017	1,350.00
			REPAIR LIGHTS PUBLIC WORK	001-201-603	1,350.00	
01-69095	SULLIVAN ELECTRIC	142427	LAMPS/ BALLAST	I 246347	10/27/2017	4,590.00
			LAMPS/ BALLAST	001-340-637	4,590.00	
01-69100	SULLIVAN, BUCK INC	142428	PARTS 201-1-184	I 94125	10/23/2017	180.00
			PINTLE HITCH	001-201-632	120.00	
			PINTLE PLATE	001-201-632	60.00	
01-69155	SUNBELT FIRE APPARATUS IN	142429	FD-PROTECTIVE EQUIP	I 307339	10/05/2017	4,162.80
			HELMETS	001-160-536	2,232.00	
			HOODS	001-160-536	450.00	
			GLOVES	001-160-536	588.00	
			2.5" HOSE	001-160-540	817.80	
			FREIGHT	001-160-540	75.00	
01-69155	SUNBELT FIRE APPARATUS IN	142430	FD-PROTECTIVE EQUIP	I 307339X1	10/09/2017	291.00
			HOSE STRAP	001-160-536	266.00	
			FREIGHT	001-160-540	25.00	
01-69155	SUNBELT FIRE APPARATUS IN	142431	FD-LADDER 4	I 307622	10/19/2017	148.34
			INTAKE GAUGE	001-160-632	135.34	
			FREIGHT	001-160-632	13.00	
01-02274	TCS WARE INC	142432	NOV 2017 SERVICE	I 151167	10/25/2017	4,865.00
			NOV 2017 SERVICE	001-100-635	4,865.00	
01-04683	TEAMGEAR SPORTS	142433	FD-LOCKER PLATES	I 16102	10/24/2017	55.50
			LOCKER PLATES	001-160-540	49.00	
			SHIPPING	001-160-540	6.50	
01-05031	TERRY SERVICE INC	142434	OCTOBER 2017	I 55685	10/17/2017	4,159.00
			OCTOBER 2017	001-092-637	291.13	
			OCTOBER 2017	001-100-637	1,289.29	
			OCTOBER 2017	001-160-637	1,122.93	
			OCTOBER 2017	001-201-637	207.95	
			OCTOBER 2017	001-340-637	748.62	
			OCTOBER 2017	001-350-637	291.13	
			OCTOBER 2017	400-650-637	207.95	
01-05031	TERRY SERVICE INC	142435	REPAIR TO A/C - CITY HALL	I 55889	10/26/2017	1,592.18
			REPAIR TO A/C	001-092-637	907.18	
			REPAIR TO A/C	001-092-637	685.00	
01-02437	TOSHIBA FINANCIAL SERVICE	142436	FEE	I 21527206	10/24/2017	266.77
			FEE	001-340-604	266.77	
01-02852	TRANSAMERICA LIFE INSURAN	142437	GROUP# 0B232: OCTOBER 2017	I 2502625381	10/31/2017	97.47
			GROUP# 0B232: OCTOBER 2017	001-000-171	97.47	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01571	TRI-STATE TRUCK CENTER	142438	TRUCK PARTS	I FI35588	10/10/2017	2,090.96
			EGR COOLER KIT	001-201-632	1,602.41	
			CORE CHARGE	001-201-632	420.00	
			EXHAUST GASKET	001-201-632	52.86	
			O-RING	001-201-632	10.69	
			FREIGHT	001-201-632	5.00	
01-01739	TROPHY CASE, THE	142439	UPCYCLE NAME PLATE	I 2316	10/26/2017	10.00
			UPCYCLE NAME PLATE	001-020-540	10.00	
01-04666	TRUSTMARK NATIONAL BANK	142440	GENERAL OBLIG BOND SERIES 2015	I 201711023047	10/05/2017	607,509.38
			GENERAL OBLIG BOND SERIES 2015	200-450-884	162,509.38	
			GENERAL OBLIG BOND SERIES 2015	200-450-883	445,000.00	
01-02393	TYLER TECHNOLOGIES	142441	NOV 2017 - OCT 2018 MAINTENANC	I 025-201703	10/01/2017	4,170.86
			NOV 2017 - OCT 2018 MAINTENANC	001-040-635	1,843.38	
			NOV 2017 - OCT 2018 MAINTENANC	001-180-635	1,163.74	
			NOV 2017 - OCT 2018 MAINTENANC	400-650-635	1,163.74	
01-02393	TYLER TECHNOLOGIES	142442	DEC 2017 - NOV 2018 MAINTENANC	I 025-204695	11/01/2017	17,544.01
			DEC 2017 - NOV 2018 MAINTENANC	001-040-635	1,812.08	
			DEC 2017 - NOV 2018 MAINTENANC	001-180-635	4,089.70	
			DEC 2017 - NOV 2018 MAINTENANC	400-650-635	526.68	
			DEC 2017 - NOV 2018 MAINTENANC	001-010-635	11,115.55	
01-02393	TYLER TECHNOLOGIES	142443	NOVEMBER 2017 SERVICES	I 025-205183	11/01/2017	370.00
			NOVEMBER 2017 SERVICES	400-650-604	370.00	
01-03890	U.S. BANK EQUIPMENT FINAN	142444	797947: TELEPHONE SERVICE	I 342205986	10/19/2017	2,059.00
			797947: TELEPHONE SERVICE	001-040-635	199.81	
			797947: TELEPHONE SERVICE	001-020-635	169.07	
			797947: TELEPHONE SERVICE	400-650-635	184.44	
			797947: TELEPHONE SERVICE	001-180-635	199.81	
			797947: TELEPHONE SERVICE	001-340-635	153.60	
			797947: TELEPHONE SERVICE	001-100-635	645.12	
			797947: TELEPHONE SERVICE	001-010-635	215.18	
			797947: TELEPHONE SERVICE	001-160-635	199.81	
			797947: TELEPHONE SERVICE	001-201-635	92.16	
01-00544	U.S. LAWNS OF JACKSON	142445	CITY HALL, FREEDOM & VARIOUS	I 37720	11/01/2017	8,165.84
			CITY HALL, FREEDOM & VARIOUS	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	142446	HARBOR DRIVE	I 37722	11/01/2017	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	142447	COUNTY LINE ROAD	I 37724	11/01/2017	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	142448	LAKE HARBOUR/NORTH PARK INTERS	I 37725	11/01/2017	964.41
			LAKE HARBOUR/NORTH PARK INTERS	001-201-604	964.41	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	142449	JACKSON STREET PARKING LOT	I 37726	11/01/2017	775.00
			JACKSON STREET PARKING LOT	001-201-604	775.00	
01-00544	U.S. LAWNS OF JACKSON	142450	I-55 INTERCHANGE	I 37727	11/01/2017	7,897.91
			I-55 INTERCHANGE	001-201-604	7,897.91	
01-03710	UNION AUTO PARTS	142451	AUTOMOTIVE SUPPLIES	I 1031636-00	10/03/2017	134.52
			SWAY BAR LINK KIT	001-180-632	22.12	
			WIPER BLADES	001-180-632	7.46	
			TRANSMISSION FLUID	001-180-632	51.48	
			FO;TER KIT	001-180-632	25.88	
			IND ASSY	001-180-632	27.58	
01-03710	UNION AUTO PARTS	142452	P286 & P249 - REPAIRS	I 1035393-00	10/09/2017	172.84
			DOOR LOCK ACTUATOR	001-100-635	36.82	
			UPPER MOTOR MOUNTS	001-100-635	98.90	
			LOWER MOTOR MOUNT	001-100-635	37.12	
01-03710	UNION AUTO PARTS	142453	FRONT & REAR BRAKE PADS	I 1036374-00	10/10/2017	85.85
			FRONT BRAKE PADS	001-100-632	38.91	
			REAR BRAKE PADS	001-100-632	46.94	
01-03710	UNION AUTO PARTS	142454	RADIATOR REPAIR - P287	I 1036680-00	10/10/2017	320.94
			RADIATOR FAN	001-100-632	198.76	
			RADIATOR FAN CONTROL	001-100-632	122.18	
01-03710	UNION AUTO PARTS	142455	FRONT END REPAIR P249	I 1038417-00	10/12/2017	403.68
			FRONT BRAKE PADS	001-100-632	43.75	
			REAR BRAKE PADS	001-100-632	32.95	
			FRONT ROTORS	001-100-632	64.00	
			RACKET PINIION	001-100-632	211.13	
			IMPLIED CORE	001-100-632	100.00	
			DIRTY CORE CREDIT	001-100-632	100.00CR	
			OUTER TIE RODS	001-100-632	21.38	
			AC ACTUATOR	001-100-632	30.47	
01-03710	UNION AUTO PARTS	142456	HEADLAMP PIGTAILS P278	I 1038656-00	10/12/2017	21.14
			HEADLAMP PIGTAILS	001-100-632	21.14	
01-03710	UNION AUTO PARTS	142457	A/C UNIT P249	I 1038990-00	10/12/2017	169.00
			COOLING FAN ASSEMBLY	001-100-632	169.00	
01-03710	UNION AUTO PARTS	142458	WIPER BLADES	I 1040693-00	10/16/2017	22.24
			WIPER BLADES	001-180-632	22.24	
01-03710	UNION AUTO PARTS	142459	TRUCK PART	I 1040728-00	10/16/2017	79.96
			BATTERY	001-201-632	79.96	
01-03710	UNION AUTO PARTS	142460	WIPER BLADES	I 1041431-00	10/16/2017	149.04
			RADIATOR	001-180-632	126.92	
			SWAY BAR LINK KIT	001-180-632	22.12	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-03710	UNION AUTO PARTS	142461	WIPER BLADES	I 1041596-00	10/17/2017	19.98
			ANTIFREEZE	001-180-632	19.98	
01-03710	UNION AUTO PARTS	142462	P282 BRAKE PADS	I 1042153-00	10/17/2017	45.02
			BRAKE PADS	001-100-632	45.02	
01-03710	UNION AUTO PARTS	142463	TRUCK PART	I 1042539-00	10/17/2017	59.25
			SWAY BAR	001-201-632	22.12	
			BRAKE PAD	001-201-632	37.13	
01-03710	UNION AUTO PARTS	142464	FRONT DISC BRAKE PADS	I 1042778-00	10/18/2017	771.29
			FRONT DISC BRAKE PADS	001-100-632	88.94	
			FRONT BRAKE ROTOR	001-100-632	172.88	
			LOWER CONTROL ARMS	001-100-632	221.66	
			P315 BRAKE PADS	001-100-632	48.37	
			P315 BRAKE ROTORS	001-100-632	171.56	
			W-SHIELD WASHNOZZLE	001-100-632	44.44	
			P315 REAR BRAKE LINE	001-100-632	23.44	
01-03710	UNION AUTO PARTS	142465	P321 COOLING REPAIR	I 1046091-00	10/23/2017	486.03
			COOLING FAN	001-100-632	286.63	
			COOLING FAN	001-100-632	199.40	
01-03710	UNION AUTO PARTS	142466	P300 DRIVESHAFT REPAIR	I 1046845-00	10/24/2017	230.58
			P300 D-SHAFT COUPLER	001-100-632	147.04	
			P300 SWING BEARING	001-100-632	83.54	
01-03710	UNION AUTO PARTS	142467	A/C CONDENSER	I 1052061-00	10/30/2017	106.00
			A/C CONDENSER	001-100-632	106.00	
01-73625	UNITED STATES POSTMASTER	142468	POSTAGE FOR LIFE MAGAZINE	I 201711023060	10/31/2017	2,850.00
			POSTAGE FOR LIFE MAGAZINE	001-093-606	2,850.00	
01-01663	UTILITY SERVICE CO, INC	142469	PEDISHPERE WEST TANK	I 434215	11/01/2017	4,103.95
			PEDISHPERE WEST TANK	400-650-604	4,103.95	
01-74660	VENTURE TECHNOLOGIES	142470	CISCO SMART NET SUPPORT	I 620595	10/11/2017	9,597.66
			CISCO SMART NET SUPPORT	001-010-635	378.61	
			CISCO SMART NET SUPPORT	001-020-635	222.24	
			CISCO SMART NET SUPPORT	001-042-635	1,333.62	
			CISCO SMART NET SUPPORT	001-080-635	148.16	
			CISCO SMART NET SUPPORT	001-100-635	2,744.97	
			CISCO SMART NET SUPPORT	001-160-635	1,532.63	
			CISCO SMART NET SUPPORT	001-180-635	963.17	
			CISCO SMART NET SUPPORT	001-201-635	584.97	
			CISCO SMART NET SUPPORT	001-340-635	1,003.66	
			CISCO SMART NET SUPPORT	400-650-635	685.63	
01-74660	VENTURE TECHNOLOGIES	142471	BLOCK OF TIME PROF. SERV	I 621105	10/25/2017	6,000.00
			BLOCK OF TIME PROF. SERV	001-042-604	6,000.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-74660	VENTURE TECHNOLOGIES	142472	(2) VMWARE PRODUCTION	I 621116	10/25/2017	2,070.00
			VMWARE PRODUCTION	001-042-635	620.00	
			VMWARE VCENTER	001-042-635	1,450.00	
01-05282	VERSA PRODUCTS INC	142473	VERSA WORKSTATION	I 123582	10/16/2017	1,748.00
			MICRO POWER DESKTOP	001-100-540	269.00	
			VERSA PLIFT DESKTOP	001-100-540	999.00	
			UNIV MONITOR ARMS	001-100-540	480.00	
01-04258	VOLK, MICHAEL	142474	2 GAMES @ 20.00 OCTOBER 17	I 201711012971	10/17/2017	40.00
			2 GAMES @ 20.00 OCTOBER 17	001-340-690	40.00	
01-04258	VOLK, MICHAEL	142475	3 GAMES @ $20.00 OCTOBER 24	I 201711012972	10/24/2017	60.00
			3 GAMES @ $20.00 OCTOBER 24	001-340-690	60.00	
01-75100	WAGGONER ENGINEERING, INC	142476	PROJECT NO. 0017001.000	I 34059	10/11/2017	1,837.50
			PROJECT NO. 0017001.000	378-601-600	1,837.50	
01-75100	WAGGONER ENGINEERING, INC	142477	PROJECT NO 0017052.000	I 34061	10/11/2017	6,525.00
			PROJECT NO 0017052.000	317-601-600	6,525.00	
01-75450	WALMART	142478	FD-INSPECTORS OFFICE	I 01136	10/11/2017	99.84
			MINI REFRIGERATOR	001-160-540	99.84	
01-75450	WALMART	142479	COFFEE SUPPLIES	I 01376A	10/12/2017	171.29
			MICROWAVE	001-201-540	63.00	
			COFFEE MAKER	001-201-540	16.88	
			GRILL COVER	001-201-540	19.96	
			CREAMER	400-650-540	13.89	
			COFFEE	400-650-540	27.72	
			SUGAR	400-650-540	6.12	
			PINESOL	400-650-540	13.76	
			LYSOL	400-650-540	9.96	
01-75450	WALMART	142480	FD-CANDY	I 04026	10/26/2017	137.16
			CANDY	001-160-540	44.22	
			CANDY	001-160-540	19.88	
			CANDY	001-160-540	24.84	
			CANDY	001-160-540	39.08	
			CANDY	001-160-540	9.14	
01-75450	WALMART	142481	WATER	I 04195	10/16/2017	13.32
			WATER	001-100-540	13.32	
01-75450	WALMART	142482	2 CANS ROACH SPRAY	I 04199	10/11/2017	28.86
			ROACH SPRAY	001-092-637	28.86	
01-75450	WALMART	142483	JANITORIAL & OPERAT. SUPP	I 04209	10/10/2017	72.60
			GLADE AIR FRESHNER	001-100-510	9.70	
			HAND SANITIZER	001-100-510	23.82	
			CHLOROX WIPES	001-100-510	4.47	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	142483	JANITORIAL & OPERAT. SUPP	I 04209	10/10/2017	72.60	CONT
			FEBREZE	001-100-510	29.64		
			TIRE SHINE	001-100-540	4.97		
01-75450	WALMART	142484	CABLE ZIP TIES & LYSOL	I 04315	10/18/2017	22.31	
			LYSOL DISINFECT WIPE	001-100-510	20.44		
			CABLE ZIP TIES	001-100-540	1.87		
01-75450	WALMART	142485	FD-ST 4	I 05125	10/13/2017	148.00	
			GRILL	001-160-540	148.00		
01-75450	WALMART	142486	DUCT TAPE FOR MOTORCYCLES	I 05978	10/12/2017	7.97	
			DUCT TAPE FOR MOTORCYCLES	001-100-632	7.97		
01-75450	WALMART	142487	BATTERY FOR CYNTHIA	I 06201B	10/20/2017	7.98	
			BATTERY FOR CYNTHIA	001-201-540	7.98		
01-75450	WALMART	142488	CANDY	I 06555	10/24/2017	1,296.12	
			CANDY	001-340-650	1,296.12		
01-75450	WALMART	142489	SUPPLIES	I 07257A	10/26/2017	158.17	
			PEANUTS	001-340-650	21.78		
			KETCHUP	001-340-650	2.50		
			FOIL	001-340-650	14.91		
			COLESLAW	001-340-650	9.48		
			COLESLAW	001-340-650	10.38		
			TEA	001-340-650	5.56		
			TEA	001-340-650	8.34		
			GATORADE	001-340-650	8.68		
			DRINKS	001-340-650	9.99		
			DRINKS	001-340-650	3.48		
			PAPER PLATES	001-340-650	20.91		
			CUTLERY	001-340-650	10.74		
			CUTLERY	001-340-650	2.84		
			RUB	001-340-650	15.92		
			CREOLE	001-340-650	5.36		
			FRAME	001-340-650	5.22		
			WATER	001-340-650	2.08		
01-75450	WALMART	142490	WALMART	I 07338	10/25/2017	155.16	
			TERRY TOWELS	001-160-540	9.97		
			AUTOMOTIVE RAGS	001-160-540	19.76		
			WAX PADS	001-160-540	5.88		
			FUNNEL	001-160-540	1.94		
			WAX	001-160-540	33.85		
			IBUPROFEN	001-160-540	3.96		
			CETIRIZINE	001-160-540	26.98		
			KNIFE	001-160-540	9.97		
			CHEF KNIFE	001-160-540	17.97		
			TOWELS	001-160-540	24.88		
01-75450	WALMART	142491	FD-SUPPLIES	I 08023	10/24/2017	212.77	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	142491	FD-SUPPLIES	I 08023	10/24/2017	212.77	CONT
			LYSOL TBC	001-160-510	14.04		
			409	001-160-510	10.32		
			LYSOL KITCHEN CLEANE	001-160-510	11.88		
			CLOROX CLEANER	001-160-510	11.52		
			LYSOL SPRAY	001-160-510	9.96		
			GLASS CLEANER	001-160-510	7.92		
			SCENTED OIL	001-160-510	4.88		
			SCENTED OIL	001-160-510	6.48		
			TIRE FOAM	001-160-510	14.28		
			SPRAY PAINT	001-160-510	3.74		
			DECALS	001-160-510	2.98		
			WATER	001-160-540	11.94		
			GATORADE	001-160-540	11.96		
			COFFEE	001-160-540	10.48		
			COFFEE	001-160-540	9.88		
			COFFEE	001-160-540	27.85		
			CREAMER	001-160-540	7.38		
			FUEL TREATMENT	001-160-635	27.94		
			CARB CLEANER	001-160-635	7.34		
01-75450	WALMART	142492	CANDY	I 09171	10/26/2017	112.12	
			CHOCOLATE CANDY	001-100-650	5.28		
			MXD CRMLLVR	001-100-650	9.14		
			ASSORTMENT CANDIES	001-100-650	19.54		
			SUPER BAG CANDY	001-100-650	19.54		
			GHOST BAG CANDY	001-100-650	19.54		
			SUPER BAG CANDY	001-100-650	19.54		
			ASSORTMENT CANDIES	001-100-650	19.54		
01-75750	WARING OIL CO	142493	FUEL	I 001614630	10/24/2017	1,499.03	
			DIESEL FUEL	001-340-525	1,035.00		
			GASOLINE	001-340-525	398.00		
			FED LUST TAX	001-340-525	0.70		
			MS GAS STATE	001-340-525	25.20		
			MISS SPECIAL FUELS	001-340-525	28.75		
			COMPLIANCE FEE	001-340-525	9.88		
			FED OIL SPILL TAX	001-340-525	1.50		
01-75790	WARREN FIRST AID & SUPPLY	142494	SAFETY SUPPLIES	I 4148	10/25/2017	292.40	
			KNUCKLE BANDAID	400-650-540	7.95		
			TRIPLE ANTIBIOTIC	400-650-540	8.50		
			PAIN ZAPPER	400-650-540	11.75		
			IBUPROFEN	400-650-540	26.95		
			ALEVE	400-650-540	49.90		
			SINUS PAIN & PRESSUR	400-650-540	29.90		
			COUGH DROPS	400-650-540	14.95		
			LATEX GLOVES	400-650-540	109.50		
			SAFETY GLASSES GREY	400-650-540	33.00		
01-75790	WARREN FIRST AID & SUPPLY	142495	FIRST AID REFILL - ADMIN.	I 4151	10/25/2017	52.85	
			FLEX. STRIP 7/8"X3"	001-040-540	6.95		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75790	WARREN FIRST AID & SUPPLY	142495	FIRST AID REFILL - ADMIN.	I 4151	10/25/2017	52.85	CONT
			FLEX. JR. STRIP	001-040-540	5.50		
			TRIPLE ANTIBIOTIC CM	001-040-540	8.50		
			ALEVE	001-040-540	24.95		
			DIAMODE (IMODIUM AD)	001-040-540	6.95		
01-75900	WASTE MANAGEMENT OF MS	142496	10-01-17 - 10-31-17 SERVICE	I 2836828-0078-6	10/23/2017	1,100.00	
			10-01-17 - 10-31-17 SERVICE	001-340-682	800.00		
			10-01-17 - 10-31-17 SERVICE	001-201-682	80.00		
			10-01-17 - 10-31-17 SERVICE	400-650-682	80.00		
			10-01-17 - 10-31-17 SERVICE	001-100-682	80.00		
			10-01-17 - 10-31-17 SERVICE	001-350-682	60.00		
01-05181	WHEELER'S JANITORIAL SUPP	142497	JANITORIAL SUPPLIES	I 0401359	10/23/2017	99.70	
			LITTLE CRITTERS	001-100-510	99.70		
01-04989	WIELOGOSZ, WILSON	142498	ADV TRAV: 11-14-17 - 11-16-17	I 201711023062	11/02/2017	141.45	
			ADV TRAV: 11-14-17 - 11-16-17	001-100-610	141.45		
01-05230	WILLIAMS, IVY	142499	OCTOBER 23, 2017 MEETING	I 102317	10/23/2017	50.00	
			OCTOBER 23, 2017 MEETING	001-093-611	50.00		
01-05168	WOLF LAKE CUT FLOWER FARM	142500	FLOWERS	I 993353	10/19/2017	414.00	
			PANOIPS	001-340-575	207.00		
			PANSIES	001-340-575	207.00		
01-02983	YELVERTON CONSULTING, LLC	142501	NOVEMBER 2017 SERVICES	I 201711023061	10/28/2017	3,000.00	
			NOVEMBER 2017 SERVICES	001-020-604	3,000.00		

TOTAL = 1,701,771.48

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	527,565.71
005	COURT SERVICES FEE FUND	1,870.65
200	G. O. BOND FUND	1,060,896.81
317	E LAKE HARBOUR OVERLAY	6,525.00
366	COUNTY LINE MILLING/OVRLY	75.00
378	LAKE HARBOUR DR EXT	4,687.50
390	CITY CENTER PROJECTS	735.00
400	PUBLIC UTILITIES FUND	93,012.99
404	EMCRS OPERATION & MAINT	402.82
474	SAMUELS LANE WATER WELL	6,000.00
	TOTALS FOR ALL FUNDS =	1,701,771.48

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 10/06/2017
PAY PERIOD ENDING: 10/19/2017

October 27, 2017 payroll

*** G R A N D T O T A L S ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	1,188.00	47,134.36	VEH	174.00
SMON	0.00	26,317.54		
REG	18,108.00	316,752.47		
R/O	20.25	246.86		
O/T	1,259.50	30,479.50		
CE	6.00	0.00		
CMPRG	5.00	0.00		
COMP	18.25	249.23		
SICK	568.25	9,973.59		
VAC	1,167.25	28,394.04		
HOL	367.00	5,568.87		
FNRL	12.00	191.88		
CIVIL	10.00	131.80		
PARAM	0.00	1,384.62		
SHIFT	0.00	500.00		
YMCA	0.00	22.50		
TRAFF	0.00	1,801.80		
ADM	22.50	290.48		
TASKF	24.00	943.20		
FUGTF	29.00	768.21		
MBNHI	17.00	450.33		

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1034.72	
AFC	AFCAN	953.02	
AFD	AFSHO	683.94	
AFH	AFHOS	549.60	
AFS	AFSPE	233.85	
ANN	ANUTY	1772.50	
B16	BKRUP	135.50	
B17	BKRUP	837.50	
C16	CHSUP	81.00	
C18	CHSUP	215.00	
C19	CHSUP	130.50	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C39	CHSUP	152.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C49	CHSUP	62.50	
C56	CHSUP	130.00	
C57	CHSUP	75.00	
C58	CHSUP	200.00	
C59	CHSUP	285.25	
C60	CHSUP	193.00	
C63	CHSUP	101.00	
C64	CHSUP	150.00	
CAF	ADMFE	120.00	137.28
CCF	CANCF	48.74	
CFM	CFM	12.00	14.00
CHC	CHCAR	766.66	
CO5	CHSUP	75.00	
CRU	CRUN	4889.39	
D15	GARNI	160.09	
D42	GARNI	32.10	
D53	GARNI	286.82	
D54	GARNI	240.10	
DCF	DENCF	1994.65	1154.56
DCM	DCM	280.77	168.90
DEN	DENTL		2196.48
DMO	DMO		56.30
FCE	FLEX	4.34	
GUN	GUN	100.00	
HCF	HTHCF	13156.53	13811.70
HCM	HCM	2296.82	1973.10

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	404,088.11	43,152.64	
ST WH MS	404,088.11	13,557.00	
FICA	447,538.15	27,747.32	27747.32
MEDI	447,538.15	6,489.28	6489.28

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 10/06/2017
PAY PERIOD ENDING: 10/19/2017

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE		HOURS	AMOUNT	PROJECT		
				HLT	HELTH		32950.77			
				HMO	HMO	574.00	789.24			
				HRF	HRF	196.98	284.11			
				LIF	LIFE	58.10	1335.60			
				MDF	YMCA	295.00				
				PBA	POBEN	246.75				
				RET	RET	41677.54	73390.97			
				T25	TAXLE	235.17				
				T26	TAXLE	808.72				
				UNR	UNREM	2996.78				
TOTALS:	22,822.00	471,601.28	174.00			80036.93	128263.01		90,946.24	34236.60

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,263.61	19,869.92	0.00	393.69	0.00	0.00	3,280.06	3,308.78	13,674.77
001-020	14,621.13	14,621.13	0.00	0.00	0.00	0.00	5,892.06	2,087.74	6,641.33
001-040	20,324.80	18,352.66	0.00	1,972.14	0.00	0.00	3,205.24	3,872.03	13,247.53
001-092	1,254.40	1,254.40	0.00	0.00	0.00	0.00	324.22	153.78	776.40
001-093	2,273.95	2,242.80	0.00	31.15	0.00	0.00	222.08	459.63	1,592.24
001-100	149,580.77	123,953.07	10,460.19	10,703.97	4,463.54	0.00	22,583.36	28,839.41	98,158.00
001-160	108,162.33	79,587.41	17,618.57	9,281.25	1,675.10	0.00	19,870.05	21,600.48	66,691.80
001-180	22,941.54	19,900.89	0.00	3,018.15	22.50	0.00	4,349.86	4,556.04	14,035.64
001-201	47,461.48	41,838.27	725.87	4,548.48	246.86	102.00	7,080.78	8,313.54	31,965.16
001-340	28,888.83	27,010.20	896.91	981.72	0.00	0.00	3,562.18	5,917.19	19,409.46
005-101	13,700.20	3,340.20	0.00	10,360.00	0.00	0.00	1,983.75	3,823.31	7,893.14
400-650	39,850.24	35,781.42	777.96	3,218.86	0.00	72.00	7,240.93	7,729.55	24,807.76
404-650	2,452.00	2,452.00	0.00	0.00	0.00	0.00	442.36	284.76	1,724.88
TOTALS	471,775.28	390,204.37	30,479.50	44,509.41	6,408.00	174.00	80,036.93	90,946.24	300,618.11

REGULAR INPUT: 276 MANUAL INPUT: 0 CHECK STUB COUNT: 4 DIRECT DEPOSIT STUB COUNT: 272

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 10/06/2017
PAY PERIOD ENDING: 10/19/2017

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS					TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
VAC	80.00	1,680.00			CAF	ADMFE	0.75	0.88	FED W/H	1,383.67	152.98	
					DCF	DENCF	17.77	14.08	ST WH MS	1,383.67	43.00	
					HCF	HTHCF	126.61	197.31	FICA	1,534.87	95.16	95.16
					HRF	HRF	3.39	1.13	MEDI	1,534.87	22.26	22.26
					LIF	LIFE	0.83	5.30				
					RET	RET	151.20	264.60				
TOTALS:	80.00	1,680.00		0.00			300.55	483.30			313.40	117.42

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
005-101	1,680.00	0.00	0.00	1,680.00	0.00	0.00	300.55	313.40	1,066.05
TOTALS	1,680.00	0.00	0.00	1,680.00	0.00	0.00	300.55	313.40	1,066.05

REGULAR INPUT: 1 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 0

PACKET: 16344 Regular Payments
VENDOR SET: 01
BANK : PYBK PAYROLL RELATED DISB

**** CHECK LISTING ****

October 2017 month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201710102831	VARIOUS CHILD SUPP MONTHLY	R	10/31/2017		75.00CR	133767	
	I-CO5201710242963	VARIOUS CHILD SUPP MONTHLY	R	10/31/2017		75.00CR	133767	150.00

PACKET: 16344 Regular Payments
VENDOR SET: 01 *** DRAFT/OTHER LISTING ***
BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201710102831	STATE TAX WITHHOLDING	D	10/31/2017		12,560.00CR	000157	
	I-T2 201710242963	STATE TAX WITHHOLDING	D	10/31/2017		13,557.00CR	000157	
	I-T2 201710312970	STATE TAX WITHHOLDING	D	10/31/2017		43.00CR	000157	26,160.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201710102831	ANNUITY	D	10/31/2017		632.50CR	000158	
	I-ANN201710242963	ANNUITY	D	10/31/2017		1,772.50CR	000158	2,405.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201710102831	RETIREMENT	D	10/31/2017		106,022.09CR	000159	
	I-RET201710242963	RETIREMENT	D	10/31/2017		115,068.51CR	000159	
	I-RET201710312970	RETIREMENT	D	10/31/2017		415.80CR	000159	221,506.40

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	150.00	150.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	250,071.40	250,071.40
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	250,221.40	250,221.40

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 16344 Regular Payments
VENDOR SET: 01 *** DRAFT/OTHER LISTING ***
BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	10/2017	224,257.47CR
005	10/2017	2,780.89CR
400	10/2017	21,897.30CR
404	10/2017	1,285.74CR
ALL		250,221.40CR