

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
November 20, 2012
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve November 6, 2012 Mayor & Board of Aldermen Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve November 5, 2012 Work Session Minutes

1. AGENDA ITEMS

- a) Consider Request of Conditional Use Permit - 1606 East County Line Road - Family Dollar (Community Development)
- b) Site / Architectural Plan Approval - 1606 E. County Line Road - Family Dollar (Community Development)
- c) Appeal Administrative Interpretation of C-6 Zoning District Prohibiting Automobile Leasing (Community Development)
- d) Approve Budget Amendment Decreasing General Fund Balance By \$455,584.00 and Increasing 390-601-750 (City Center Contractor Expense) for Phase I Contract
- e) Award City Center Site Development - Phase I Contract to Hemphill Construction (Community Development)
- f) Approve Budget Amendment Decreasing General Fund Balance by \$65,000.00 and Increasing 001-201-576 (Street Maintenance) for Old Agency Overlay
- g) Approve Special Events Permit Application for Fleet Feet Sports 8K Thanksgiving Run (Police Department)

2. CONSENT ITEMS

- a) Accept Closure Letter from MDEQ for Facility I.D.#12968/Second UST Removal (Community Development)
- b) Approve Holiday Hours for Hancock Fabrics (Community Development)
- c) Approve Architectural Plan for Free People -Renaissance at Colony Park (Community Development)
- d) Approve Architectural / Site Plan for Springhill Suites -Township (Community Development)

- e) Approve Site/Architectural Plan for Colonial Heights Education Building (Community Development)
- f) Approve Site / Architectural Plan for 141 Township Avenue Building - Township (Community Development)
- g) Approve Architectural Plan - 665 Pear Orchard Renovations (Community Development)
- h) Approve Special Events Permit Application Submitted By Southern Ag Credit for Half Marathon & 10K Run on December 8, 2012 (Police Department)
- i) Approve Construction Contractor Payment Request 2 for \$126,015.16/Lake Harbour Drive Widening Project/MDOT Project #STP-8323-00(003)LPA/104840-701000 (Public Works)
- j) Approve I-55 Split Diamond Interchange Utility Relocation Agreements #2 and #3 (Public Works)
- k) Approve Revised Agreement #1654038/US Bank Equipment Finance/Public Works Complex Phone System (Administration)
- l) Approve Budget Transfer of \$3,173.46 from 400-000-354 (Insurance Proceeds) to 400-650-632 (Vehicle Maintenance) - (Public Works)
- m) Approve Renewal of Comcast Business Class Service Order Agreement for City Hall, Recreation Center, Street Department, Fire Station 3, Fire Station 2, Central Fire Station, and Police Department (Administration)
- n) Declare Computer Equipment and Office Furniture/ Equipment Surplus (Administration)
- o) Presentation and Approval of Proposed Transportation Plan (Public Works)

3. PAYMENT OF CLAIMS

- a) Approve Claim Docket Dated November 13, 2012 Containing Claims 104631 through 104939 In The Amount Of \$1,223,732.97

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

2012 Master Plan Progress Report

OCTOBER 2012 FINANCIAL STATEMENT

NOVEMBER 2012 SALES TAX REPORT

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
NOVEMBER 6, 2012
6:00 PM**

The Mayor called the first regular October 2012 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Scott Jones, Alderman Wesley Hamlin, Alderman Ken Heard, City Clerk Paula Tierce, and City Attorney James Gabriel. Absent was Alderman Kevin Holder. The meeting was opened with an invocation by Alderman Scott Jones followed by the Pledge of Allegiance.

The Mayor & Board of Aldermen were provided the October 2012 Sales Tax Report, October 2012 Privilege License Report, and the legal bill from the City Attorney for the period of October 1, 2012 through October 26, 2012.

The first order of business was the matter of accepting the Minutes from the October 15, 2012 Work Session and October 16, 2012 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

There next came for consideration a request for a conditional use permit for Vicki Davis for the property located at 214 Rolling Meadows, Ridgeland, Madison County, Mississippi. Alderman Ken Heard moved that a conditional use permit be approved. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

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

There next came for consideration a request by Vicki Davis for a variance to Section 14-86.a of the Animal Control Ordinance for the property located at 214 Rolling Meadows, Ridgeland, Madison County, Mississippi. Alderman Ken Heard moved that a variance be granted allowing Vicki Davis to have five dogs at the property located at 214 Rolling Meadows with the

stipulation that they not be breeding dogs. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Order is attached as Exhibit “B”.

CONSENT AGENDA

Next came the matter of the items set out on the Consent Agenda. Alderman Brian Ramsey moved to approve the following Consent Agenda:

- a) Site/Architectural Plan Approval for Precision Electronics – *Order Attached As Exhibit “C”*
- b) Approve Architectural Plan – L’Occitane (Renaissance at Colony Park) – *Order Attached As Exhibit “D”*
- c) Approve First Amendment of September 27, 2012 Agreement Between The Colony Park Public Improvement District and the City of Ridgeland – *Order Attached As Exhibit “E”*
- d) Approve Central Pipe Supply, Inc. As Sole Source Manufacturer of the RTR Register and ORION Meter Reading System for FY 2013 – *Order Attached As Exhibit “F”*
- e) Approve Payment of \$3,829.02 for Construction and Inspection Services for Lake Harbour Drive Widening Project # STP8323-00-(003)LPA/104840-70100 (Professional Services from August 1, 2012 to August 13, 2012) – *Order Attached As Exhibit “G”*
- f) Approve Interlocal Cooperation Agreement Between City of Ridgeland, Madison County, and the State of Mississippi for Old Agency Road Project – *Order Attached As Exhibit “H”*
- g) Approve Payment of Construction Engineering Estimate No. 2/Lake Harbour Drive Widening Project #STP-8323-00(003)LPA/104840-701000 – *Order Attached As Exhibit “I”*
- h) Special Event – Olde Towne middle School 5K Fun Walk – *Special Event Permit Attached Hereto As Exhibit “J”*
- i) Approve Contract between City of Ridgeland and TLO, LLC – *Order Attached As Exhibit “K”*
- j) Approve and Authorize Mayor to Sign MS Justice Assistance Grant (JAG) – *Order Attached As Exhibit “L”*

The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Absent
Alderman Brian Ramsey	Aye

Aye

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 104148 through 104630 on claims docket dated October 18, 2012 in the amount of \$1,215,653.52 be paid.

The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular November 2012 meeting adjourned.

WITNESS MY SIGNATURE, this the _____ day of November, 2012.

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
NOVEMBER 5, 2012
6:00 P.M.**

The Mayor opened the work session of November 5, 2012 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Ken Heard, Alderman Brian Ramsey, Alderman Wes Hamlin, Alderman Scott Jones, Alderman Chuck Gautier, Alderman Kevin Holder, City Clerk Paula Tierce, and City Attorney James Gabriel.

Sandra Monohan, Community Promotions Coordinator, unveiled the City of Ridgeland “App” and acknowledged One Touch, a Ridgeland company, for supplying this media source at no charge to the City of Ridgeland. Representatives of One Touch informed the Mayor & Board of Aldermen that the City of Ridgeland is the first municipality to have an “app” in the State of Mississippi and that this was their way of launching their municipal product.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”, and each item was discussed with no action being taken by the Mayor & Board of Aldermen. No agenda items were added or deleted.

Mayor Gene McGee acknowledged members of Boy Scout Troop #304 from Christ United Methodist Church and informed the Board that they were working on the Citizenship in Community badge. Ryan Myers, Max Meredith, Will Tribble, Zack McWilliams, and Troop Leader Tim McWilliams were present and recognized by the Mayor & Board of Aldermen.

The meeting concluded at 6:37 p.m.

WITNESS MY SIGNATURE, this the _____ day of November, 2012.

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW
800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

James H. Gabriel

Telephone:
(601) 957-2600

Telecopier:
(601) 957-7440

November 13, 2012

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

RE: Zoning Report for November 8, 2012

Dear Gentlemen:

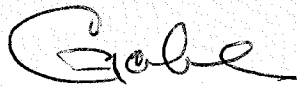
We report on the Zoning Board meeting of November 8, 2012. Enclosed for your consideration, please find the following:

1. Minutes of the November 8, 2012, Zoning Board meeting.
2. Ordinance Approving the Petition for Conditional Use Permit for CSC Properties, LLC.
3. Resolution Denying Petition for Conditional Use Permit for CSC Properties, LLC.

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

Sincerely,

Pyle, Mills, Dye & Pittman



James H. Gabriel

CBM/mmh
Enclosure(s)

cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, November 8, 2012, 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:

Michelle Caballero
Walter Cox
Larry Miller
Julius Murray

Absent:

Bernie Giessner
Philip Huskey
Mark Irby

Also present:

James H. Gabriel, Attorney
Matt Dodd, City of Ridgeland

* * * * *

Presiding Vice Chairman Michelle Caballero called the meeting to order. Roll was called by the Vice Chairman, who announced that a majority of the voting members of the Board were present and that said number constituted a quorum to conduct business.

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

1. Call to Order/Invocation.
2. Adoption of Minutes.
3. Public Hearing for Petition and Application for a Conditional Use Permit for CSC Properties, LLC – Petitioners

Property Address/Description: 1606 East County Line Road
(October 18, 2012)

4. Old Business/New Business.

5. Adjourn.

The Board considered the Minutes of the October 18, 2012, meeting. Mr. Miller moved to approve the minutes as written. The motion was seconded by Mr. Murray and approved unanimously.

**Public Hearing for Petition and Application
for a Conditional Use Permit
for CSC Properties, LLC**

The next item was the Petition and Application for a Conditional Use Permit for CSC Properties, LLC for property located at 1606 East County Line Road. Return receipts and evidence of the required notice for hearing was received and placed in the file. The subject property is presently zoned C-2A – Conditional Use for Convenient Stores. Paul Randle attorney for Petitioner and Derek Oberschall, project manager appeared on behalf of Petitioner and its Petition requesting a conditional use permit to allow the construction of a Family Dollar Store on the subject property – a vacant lot. Representatives stated Petitioners will work with the city's Community Development Department and that said request meets requirements of conditional use per Section 600.09(D).

David Compton of Clearwater, LLC which owns property to the Northeast corner appeared and stated he has reviewed the Petition and is in favor of said request.

There was no one to speak in opposition.

Mr. Murray stated there is no need for the dollar store in that area and made a motion to deny Petitioner's request for conditional use. The motion was seconded by Mr. Cox. The Board voted unanimously to recommend to the Mayor and Board of Aldermen that they deny the requested conditional use permit to allow Petitioner to construct a Family Dollar Store on the subject property.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

Mr. Murray moved that the meeting be adjourned and was seconded by Mr. Miller and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2012.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 1606 EAST COUNTY LINE ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, CSC PROPERTIES, LLC (the "Petitioner"), did file a Petition and Application for Conditional Use Permit as permitted by Section 600.09(D) for the property described herein, which property is located in a C-2A District Classification under the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for November 8, 2012, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the November 8, 2012, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and, whereas, the Petitioner did provide evidence that the Petitioner had notified adjoining property owners of said hearing; and,

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

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's November 8, 2012, Minutes in regard to the Petition, with the exception of the finding of no need, be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09(D) of the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, exist, and have been satisfied, and the granting of a Conditional Use

Permit for the purpose of allowing the construction of a convenience grocery store-Family Dollar Store on subject property.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing the construction of a convenience grocery store-Family Dollar Store on the subject property by Petitioner in the C-2A location.

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

See Exhibit "A" Attached.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, and the Use District Map accompanying said Ordinance be, and same hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2012.

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

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

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

The foregoing ordinance is approved, this the ____ day of _____, 2012.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

CSC PROPERTIES LLCCU-ORD
11/13/2012-MMH

Legal Description of Proposed Family Dollar Site

A CERTAIN PARCEL OF LAND BEING SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32, T7N-R2E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT AN EXISTING PK NAIL MARKING THE NORTHWEST CORNER OF SAID SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32, T7N-R2E AND RUN THENCE NORTH 89 DEGREES 53 MINUTES 00 SECONDS EAST ALONG THE LINE BETWEEN THE NORTH 1/2 AND THE SOUTH 1/2 OF SAID SOUTHWEST 1/4 OF SECTION 32 FOR A DISTANCE OF 26.00 FEET TO THE POINT OF INTERSECTION OF THE FORMER EAST RIGHT-OF-WAY LINE OF PEAR ORCHARD ROAD WITH THE BOUNDARY BETWEEN THE RHODES AND CABELL COURT DECREE NUMBER 15616; RUN THENCE SOUTH 00 DEGREES 03 MINUTES 00 SECONDS EAST ALONG SAID FORMER EAST RIGHT-OF-WAY LINE OF PEAR ORCHARD ROAD FOR A DISTANCE OF 948.50 FEET; RUN THENCE NORTH 89 DEGREES 48 MINUTES 21 SECONDS EAST ALONG SAID RHODES AND CABELL COURT DECREE BOUNDARY FOR A DISTANCE OF 23.20 FEET TO AN EXISTING IRON PIN ON THE PRESENT EAST RIGHT-OF-WAY LINE OF PEAR ORCHARD ROAD (AS NOW LAID OUT AND IMPROVED); CONTINUE THENCE NORTH 89 DEGREES 48 MINUTES 21 SECONDS EAST ALONG SAID RHODES AND CABELL COURT DECREE BOUNDARY FOR A DISTANCE OF 410.11 FEET TO A SET IRON PIN; LEAVING SAID RHODES AND CABELL COURT DECREE BOUNDARY, RUN THENCE SOUTH 00 DEGREES 14 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 49.61 FEET TO AN EXISTING IRON PIN MARKING THE NORTHEAST CORNER OF THE MCDONALD'S REAL ESTATE COMPANY PROPERTY AS DESCRIBED IN DEED RECORDED IN DEED BOOK 2007 AT PAGE 81, ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY AT CANTON, MISSISSIPPI; SAID POINT BEING THE POINT OF BEGINNING OF THE PARCEL OF LAND HEREIN DESCRIBED; FROM SAID POINT OF BEGINNING, RUN THENCE NORTH 89 DEGREES 54 MINUTES 40 SECONDS EAST FOR A DISTANCE OF 165.00 FEET TO A SET IRON PIN; RUN THENCE SOUTH 00 DEGREES 14 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 301.69 FEET TO A SET IRON PIN ON THE NORTH RIGHT-OF-WAY LINE OF COUNTY LINE ROAD (AS NOW LAID OUT AND IMPROVED); RUN THENCE SOUTH 89 DEGREES 47 MINUTES 01 SECONDS WEST ALONG SAID NORTH RIGHT-OF-WAY LINE OF COUNTY LINE ROAD FOR A DISTANCE OF 165.00 FEET TO AN EXISTING IRON PIN MARKING THE SOUTHEAST CORNER OF SAID MCDONALD'S REAL ESTATE COMPANY PROPERTY; LEAVING SAID NORTH RIGHT-OF-WAY LINE OF COUNTY LINE ROAD, RUN THENCE NORTH 00 DEGREES 14 MINUTES 00 SECONDS WEST ALONG THE EAST LINE OF SAID MCDONALD'S REAL ESTATE COMPANY PROPERTY FOR A DISTANCE OF 302.06 FEET TO THE POINT OF BEGINNING, CONTAINING 49,809.598 SQUARE FEET OR 1.144 ACRES, MORE OR LESS.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 1606 EAST COUNTY LINE ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, CSC PROPERTIES, LLC (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-2A District Classification under the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for November 8, 2012, at 6:00 o'clock p.m., and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 600.09(D) of the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit and that there is not a public need for the Conditional Use requested in the Petition.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 600.09(D) of the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, on the following described property, be, and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

See Exhibit "A" Attached.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2012.

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

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

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

The foregoing Resolution is approved, this the _____ day of _____, 2012.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

CSC PROPERTIES LLC-CU-RES
11/13/2012-MMH

Legal Description of Proposed Family Dollar Site

A CERTAIN PARCEL OF LAND BEING SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32, T7N-R2E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT AN EXISTING PK NAIL MARKING THE NORTHWEST CORNER OF SAID SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32, T7N-R2E AND RUN THENCE NORTH 89 DEGREES 53 MINUTES 00 SECONDS EAST ALONG THE LINE BETWEEN THE NORTH 1/2 AND THE SOUTH 1/2 OF SAID SOUTHWEST 1/4 OF SECTION 32 FOR A DISTANCE OF 26.00 FEET TO THE POINT OF INTERSECTION OF THE FORMER EAST RIGHT-OF-WAY LINE OF PEAR ORCHARD ROAD WITH THE BOUNDARY BETWEEN THE RHODES AND CABELL COURT DECREE NUMBER 15616; RUN THENCE SOUTH 00 DEGREES 03 MINUTES 00 SECONDS EAST ALONG SAID FORMER EAST RIGHT-OF-WAY LINE OF PEAR ORCHARD ROAD FOR A DISTANCE OF 948.50 FEET; RUN THENCE NORTH 89 DEGREES 48 MINUTES 21 SECONDS EAST ALONG SAID RHODES AND CABELL COURT DECREE BOUNDARY FOR A DISTANCE OF 23.20 FEET TO AN EXISTING IRON PIN ON THE PRESENT EAST RIGHT-OF-WAY LINE OF PEAR ORCHARD ROAD (AS NOW LAID OUT AND IMPROVED); CONTINUE THENCE NORTH 89 DEGREES 48 MINUTES 21 SECONDS EAST ALONG SAID RHODES AND CABELL COURT DECREE BOUNDARY FOR A DISTANCE OF 410.11 FEET TO A SET IRON PIN; LEAVING SAID RHODES AND CABELL COURT DECREE BOUNDARY, RUN THENCE SOUTH 00 DEGREES 14 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 49.61 FEET TO AN EXISTING IRON PIN MARKING THE NORTHEAST CORNER OF THE MCDONALD'S REAL ESTATE COMPANY PROPERTY AS DESCRIBED IN DEED RECORDED IN DEED BOOK 2007 AT PAGE 81, ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY AT CANTON, MISSISSIPPI; SAID POINT BEING THE POINT OF BEGINNING OF THE PARCEL OF LAND HEREIN DESCRIBED; FROM SAID POINT OF BEGINNING, RUN THENCE NORTH 89 DEGREES 54 MINUTES 40 SECONDS EAST FOR A DISTANCE OF 165.00 FEET TO A SET IRON PIN; RUN THENCE SOUTH 00 DEGREES 14 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 301.69 FEET TO A SET IRON PIN ON THE NORTH RIGHT-OF-WAY LINE OF COUNTY LINE ROAD (AS NOW LAID OUT AND IMPROVED); RUN THENCE SOUTH 89 DEGREES 47 MINUTES 01 SECONDS WEST ALONG SAID NORTH RIGHT-OF-WAY LINE OF COUNTY LINE ROAD FOR A DISTANCE OF 165.00 FEET TO AN EXISTING IRON PIN MARKING THE SOUTHEAST CORNER OF SAID MCDONALD'S REAL ESTATE COMPANY PROPERTY; LEAVING SAID NORTH RIGHT-OF-WAY LINE OF COUNTY LINE ROAD, RUN THENCE NORTH 00 DEGREES 14 MINUTES 00 SECONDS WEST ALONG THE EAST LINE OF SAID MCDONALD'S REAL ESTATE COMPANY PROPERTY FOR A DISTANCE OF 302.06 FEET TO THE POINT OF BEGINNING, CONTAINING 49,809.598 SQUARE FEET OR 1.144 ACRES, MORE OR LESS.

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: November 14, 2012

Re: Site / Architectural Review:

FAMILY DOLLAR

We recommend that the Mayor and Board of Aldermen discuss and consider the above referenced site/architectural plan. The Community Development and Public Works Departments have reviewed the above referenced architectural plan to include but not limited to a review of the following: land use, zoning, open space, ingress, egress, building setbacks, building height, lot area, parking, drainage, traffic impact, landscaping, tree ordinance, and water and sewer utilities as established in the City of Ridgeland Development Review Procedures.

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on November 13, 2012 and recommended approval of the project as submitted.

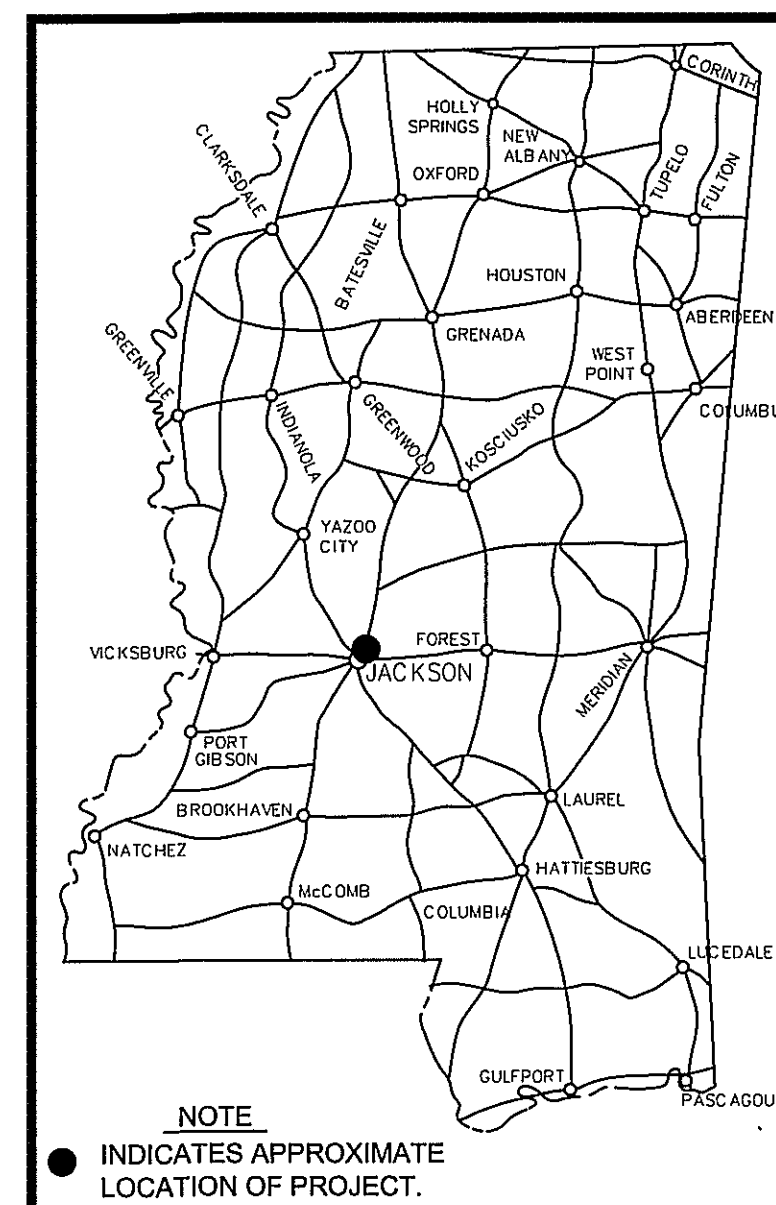
Thank you for your consideration of this matter. Please contact me if you have any questions.

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

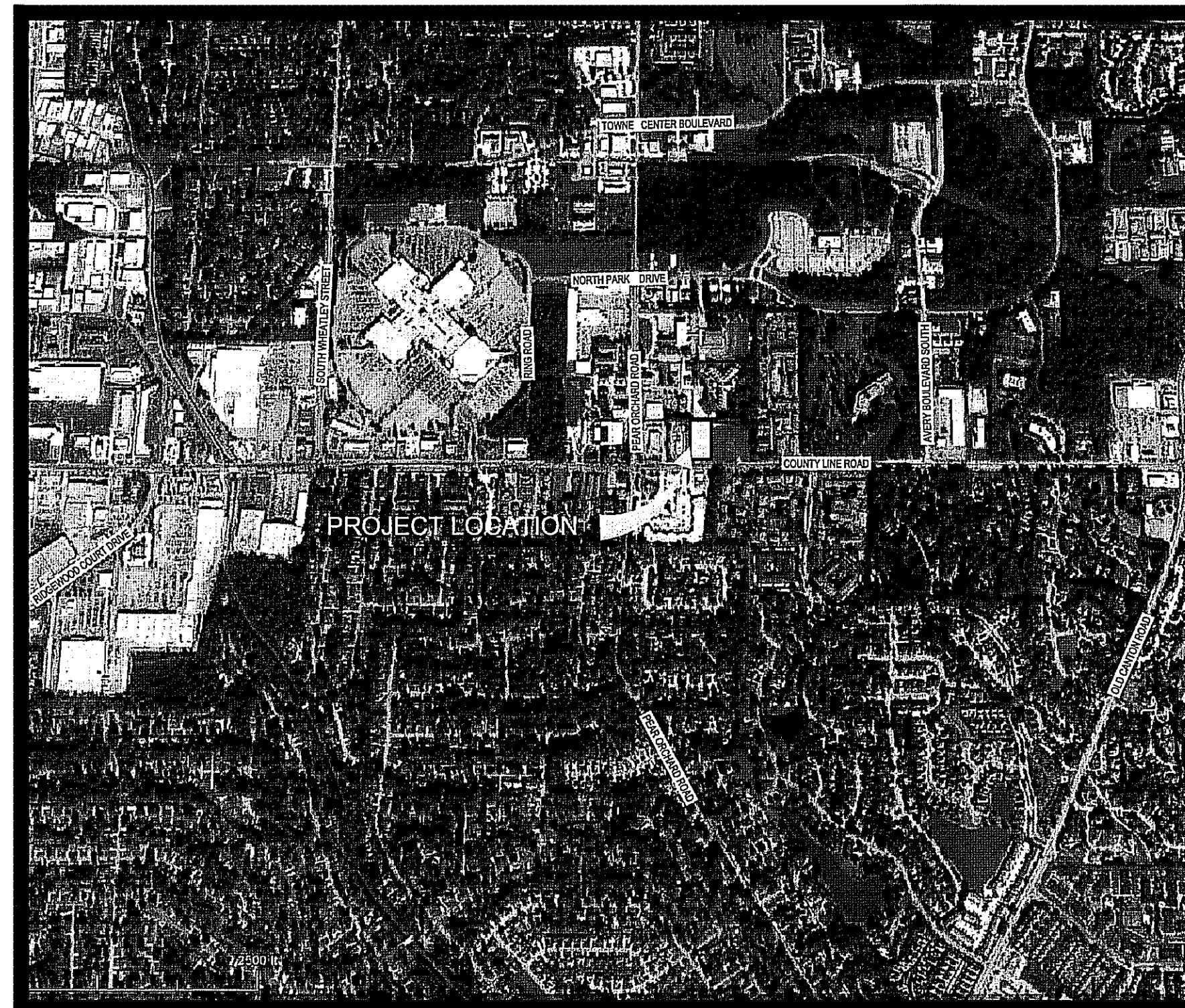
Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

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

ARCHITECTURAL REVIEW SITE PLANS SUBMITTAL
FOR
FAMILY DOLLAR STORE NO. 705322
CITY OF RIDGELAND
MADISON COUNTY, MISSISSIPPI
BY CSC PROPERTIES, LLC
NOVEMBER 2012



LOCATION MAP



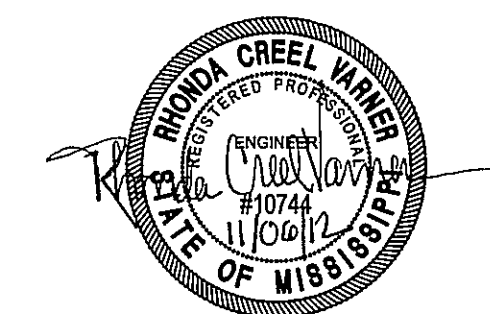
VICINITY MAP
1" = 1000'

INDEX TO DRAWINGS

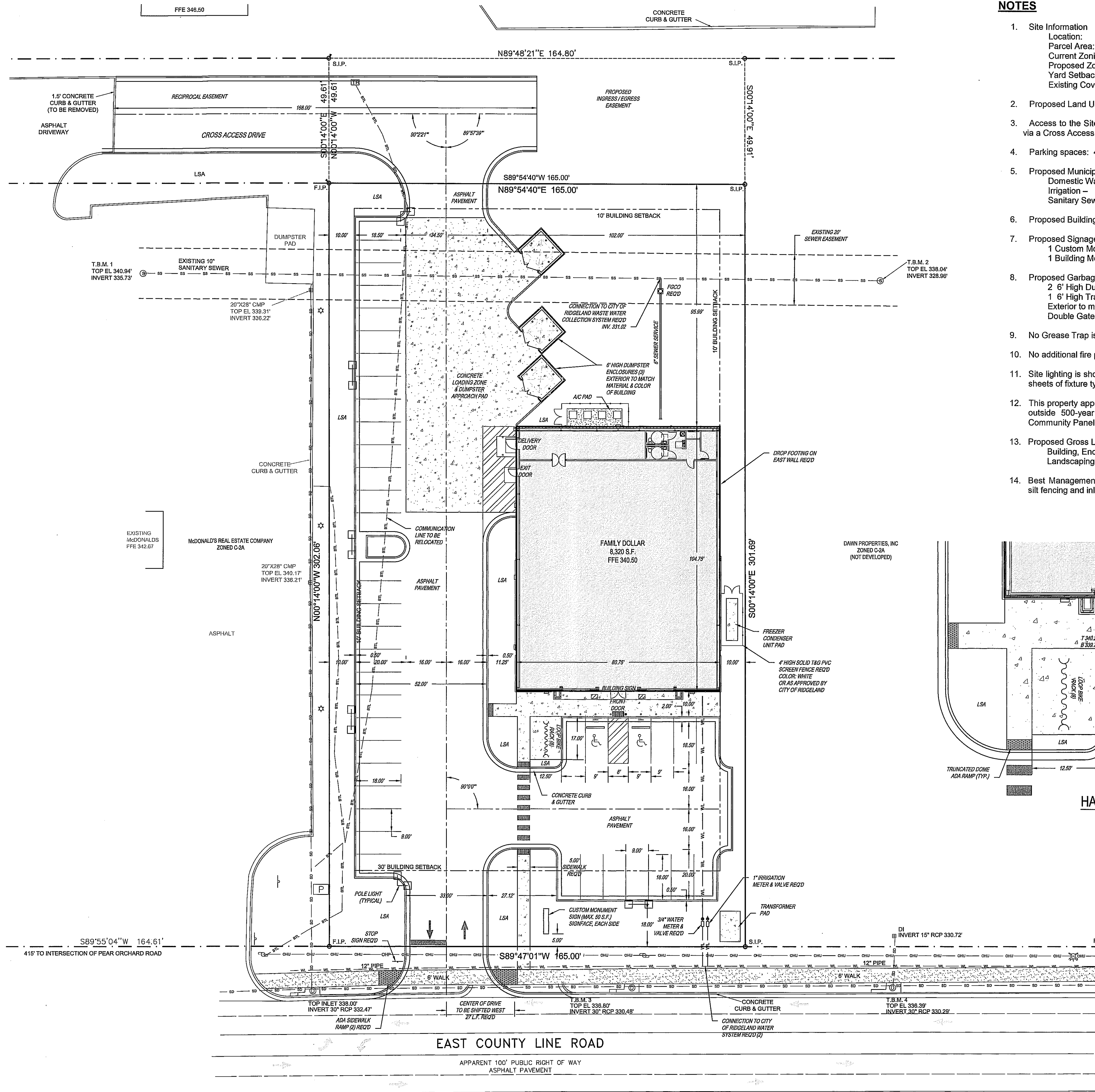
- COVER SHEET
- C-1 SITE PLAN
- C-2 GRADING & DRAINAGE PLAN
- E-1 PHOTOMETRIC SITE PLAN
- E-2 LIGHTING CUT SHEET
- E-3 LIGHTING CUT SHEETS & DETAILS
- L-1 PLANTING PLAN
- L-2 PLANT LIST, DETAILS, AND MITIGATION TABLE



854 WILSON DRIVE, SUITE A
RIDGELAND, MS 39157
TEL 601-353-7988
FAX 601-353-0704

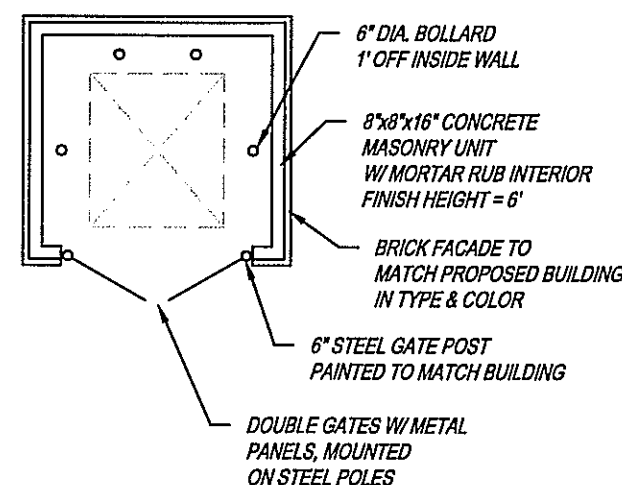


SUBMITTALS			
NO.	DATE	DESCRIPTION	BY

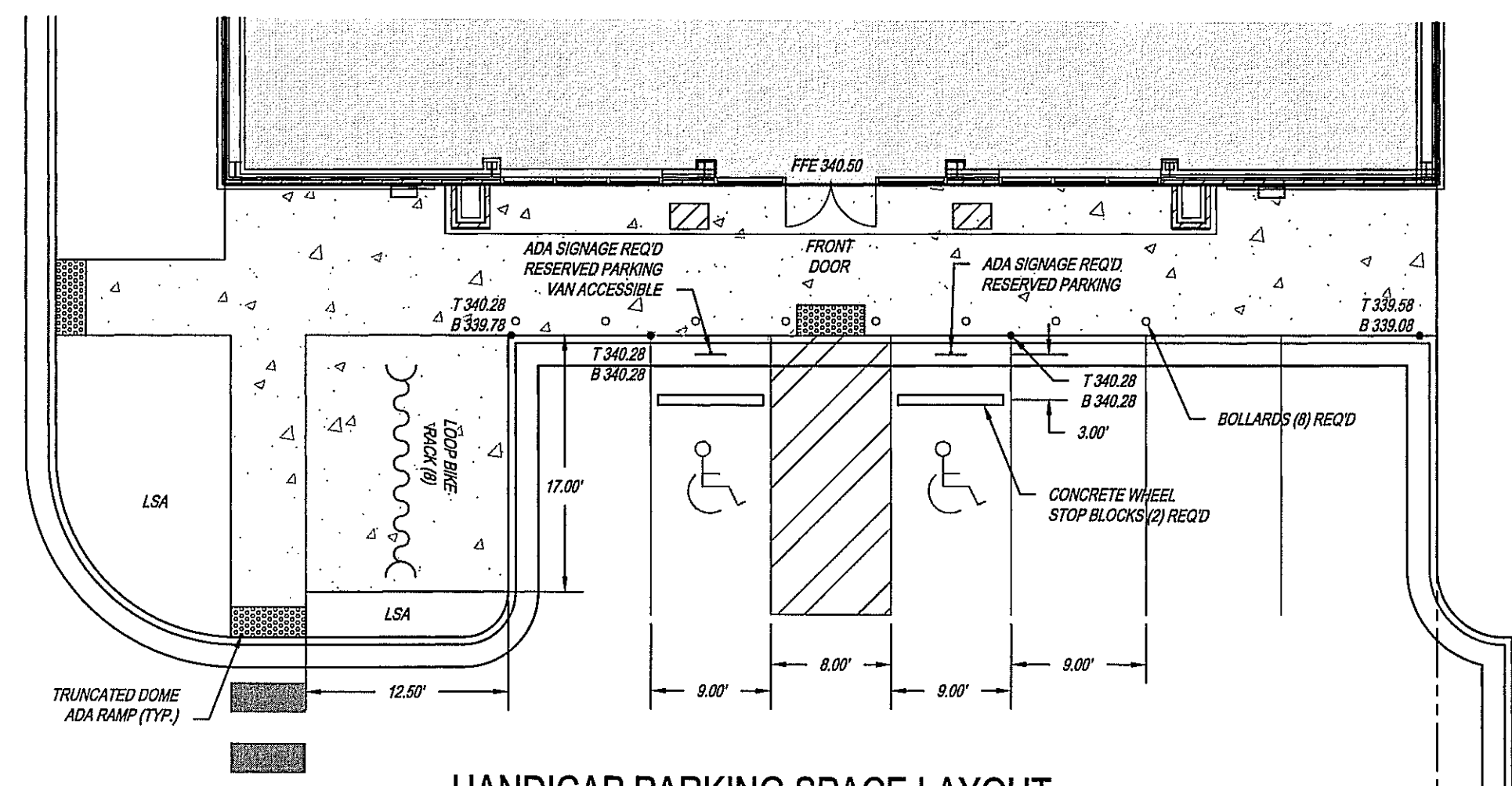


NOTES

- Site Information
Location: 1606 East County Line Road
Parcel Area: 1.14 Acres (49,810 Square Feet)
Current Zoning: C-2A Commercial District
Proposed Zoning: C-2A Commercial District
Yard Setbacks: Front: 30' Rear & Sides: 10'
Existing Coverage: Open, grassed and maintained
- Proposed Land Use: Retail - General
- Access to the Site is directly off East County Line Road on the south side and via a Cross Access Drive to Pear Orchard Road on the north side.
- Parking spaces: 41 standard spaces, including 2 handicap spaces
- Proposed Municipal Utility Connections:
Domestic Water - 3/4" Water Service & Meter
Irrigation - 1" Water Service & Meter
Sanitary Sewer - 6" Sewer Service with Finished Grade Cleanout
- Proposed Building Floor Area: 8,320 Sq. Ft.
- Proposed Signage:
1 Custom Monument Sign (Maximum 50 sq ft signage each side)
1 Building Mounted Sign
- Proposed Garbage Storage:
2 6' High Dumpster Enclosures
1 6' High Trash Compactor Enclosure
Exterior to match Building material and color
Double Gates with metal panels, mounted on steel posts
- No Grease Trap is proposed for this Project.
- No additional fire protection is proposed for this Project.
- Site lighting is shown on Site Plan for reference. Refer to Electrical plans for sheets of fixture type and photometric layout.
- This property appears to be situated in Flood Zone "X" (areas determined to be outside 500-year floodplain) according to the Flood Insurance Rate Map Community Panel Number 28089 C 0588 F, effective date March 17, 2010.
- Proposed Gross Lot Coverage:
Building, Enclosures & Pavement: 32,566 Sq. Ft.
Landscaping & Green Area: 17,243 Sq. Ft.
- Best Management Practices (BMP's), including aggregate construction drive, silt fencing and inlet barriers will be utilized throughout construction.



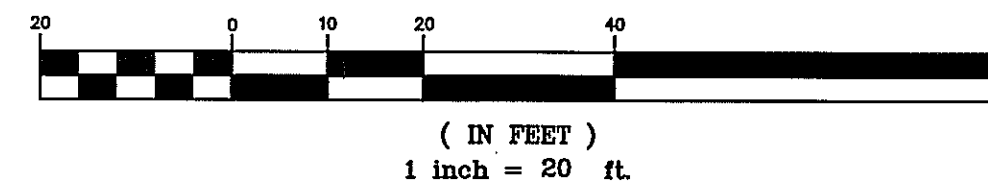
DUMPSTER ENCLOSURE DETAIL



HANDICAP PARKING SPACE LAYOUT



GRAPHIC SCALE

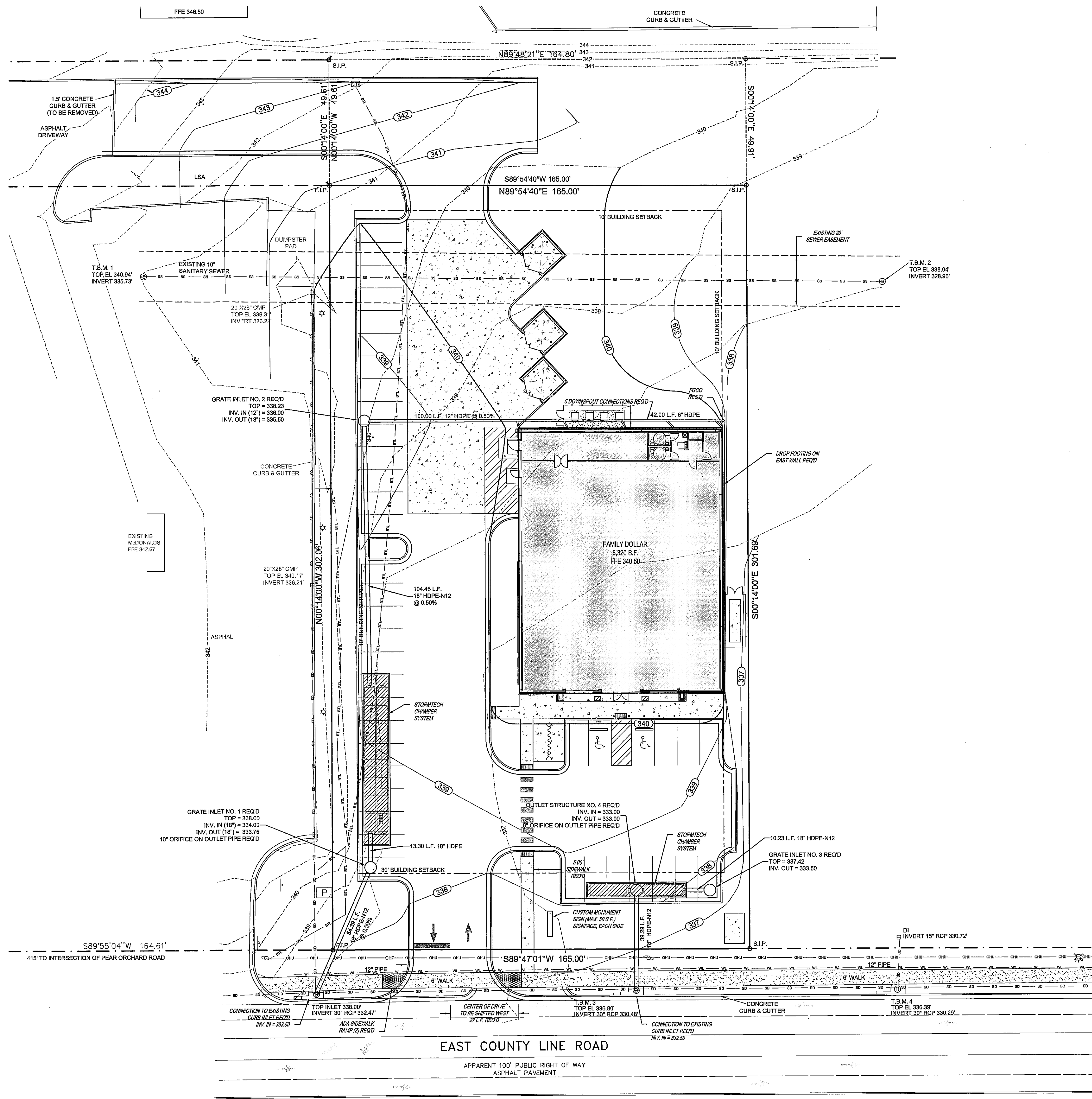


FAMILY DOLLAR STORE NO. 705322
1606 EAST COUNTY LINE ROAD

SITE PLAN

CITY OF RIDGELAND
MADISON COUNTY, MISSISSIPPI

DSGN: R.C.V.	DATE: 08/12/11		DRAWING NO. C-1
DRWN: R.A.P.	DATE: 08/12/11		
CHKD: R.C.V.	DATE: 08/12/11		
SCALE: 1" = 20'			



NOTES

- Site Information**
 Location: 1606 East County Line Road
 Parcel Area: 1.14 Acres (49,810 Square Feet)
 Existing Coverage: Open, grassed and maintained
- Site Coverage**
 Pre-development Conditions: Grassed and maintained
 Post-development Conditions: Retail Store
- Proposed Gross Lot Coverage:**
 Building, Enclosures & Pavement: 32,566 Sq. Ft. (65.4%)
 Landscaping & Green Area: 17,243 Sq. Ft. (34.6%)
- Storm Water Run-off Computations**
 Methodology: SCS Runoff Curve Method, 24-hour
 Type III Distribution
 Madison County Precipitation Values
- Runoff Computations**

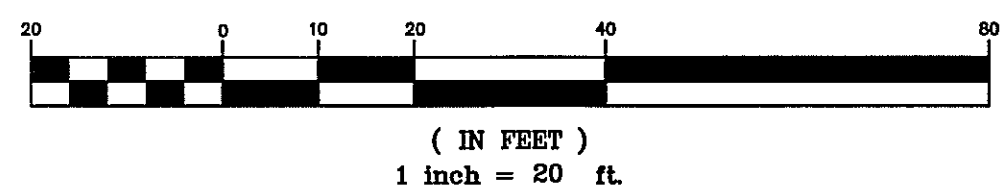
Area	Drainage Area	Time of Concentration	Runoff Curve Number	Q100
Total Area - pre project	(All area to be disturbed)			
Drainage Area	0.73 acres			
Time of Concentration	5 mins			
Runoff Curve Number	78 pre			
Q100	5.31 cfs			
Area A - post project	(Includes north end of drive & roof)			
Drainage Area	0.46 acres			
Time of Concentration	5 mins			
Runoff Curve Number	95 post			
Q100	3.97 cfs (inflow to West detention)			
	3.03 cfs (outflow from West detention)			
Area B - post project	(Includes SW parking & drive)			
Drainage Area	0.11 acres			
Time of Concentration	5 mins			
Runoff Curve Number	95 post			
Q100	0.95 cfs			
Area C - post project	(Includes front parking & sidewalks)			
Drainage Area	0.16 acres			
Time of Concentration	5 mins			
Runoff Curve Number	95 post			
Q100	1.38 cfs (inflow to East detention)			
	0.61 cfs (outflow from East detention)			
Total, post-project flows				
Q 100	4.42 cfs < 5.31 cfs			
- Storm Water Detention**
 Subsurface detention using ADS Stormtech SC-740 Chambers
 Constructed and installed per manufacturer's recommendations
 West Detention:
 706 Cu. Ft. req'd
 735 Cu. Ft. provided
 East Detention:
 284 cu. Ft. req'd
 299 Cu. Ft. provided

LEGEND

- LOT LINE
- BUILDING SETBACK LINE
- EASEMENT LINE
- EXISTING SANITARY SEWER
- EXISTING WATER LINE
- EXISTING STORM DRAIN
- EXISTING OVERHEAD UTILITY
- EXISTING COMMUNICATION LINE
- EXISTING POWER POLE
- FINISHED GRADE CLEANOUT
- PROPOSED WATER LINE
- LANDSCAPE AREAS



GRAPHIC SCALE



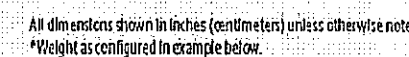
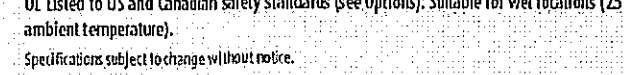
FAMILY DOLLAR STORE NO. 705322
1606 EAST COUNTY LINE ROAD

GRADING & DRAINAGE PLAN

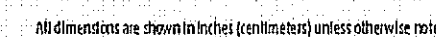
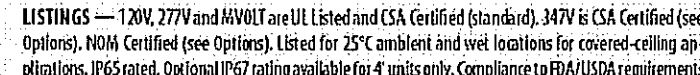
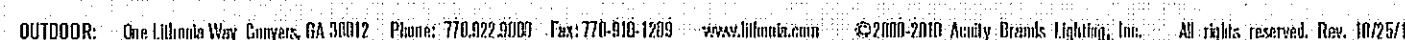
CITY OF RIDGELAND
MADISON COUNTY, MISSISSIPPI

DSGN: R.V.	DATE: 08/10/12	STERLING Consultants INCORPORATED 110744 STATE OF MISSISSIPPI	DRAWING NO.
DRWN: R.A.P.	DATE: 08/10/12		C-2
CHKD: R.V.	DATE: 08/10/12		
SCALE: 1" = 20'			



TWRI-M-S-CF

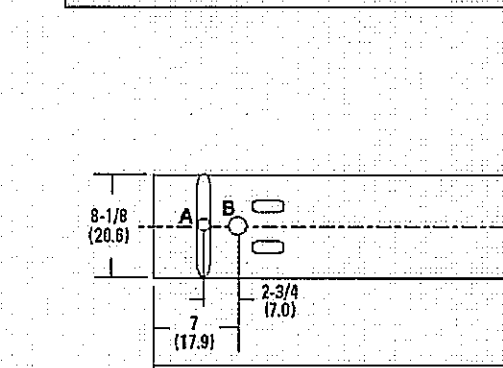
W lamp, horizontal lamp orientation
Footcandle values based on 12'
mounting height, 3200 rated lumens.
Luminance Efficiency: 48.3%



Notes

1. 12W T8 and 28 T5 lamps only.
2. Must specify GE GXP5 ballast.
3. Must specify GE GXP550 ballast.
4. Deep lens required to match R fixtures.
5. Available 347V T8 only.
6. Must specify voltage: 120 or 277V only.
7. Must specify voltage. Not available with HVOLT.
8. For mounting up to 8' specify MS38; for mounting up to 20' specify MS120.
9. For stainless steel, specify ST5 (see BCD ST5).
10. Backless style standard with fixture. For replacement purposes.

DMK-F



A

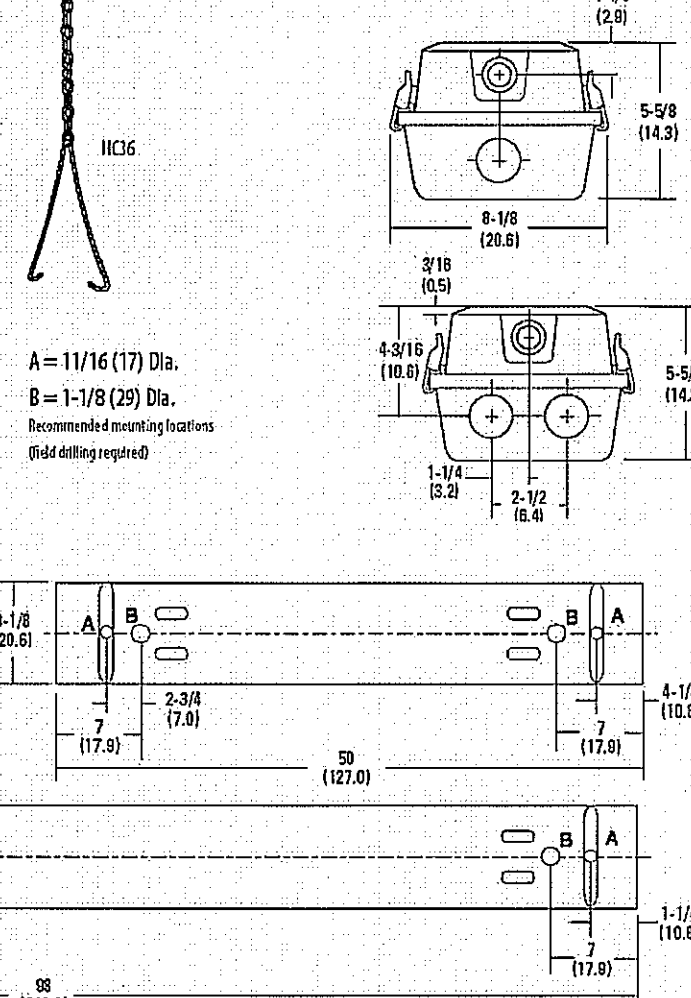
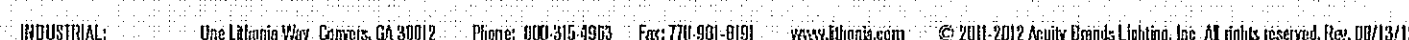
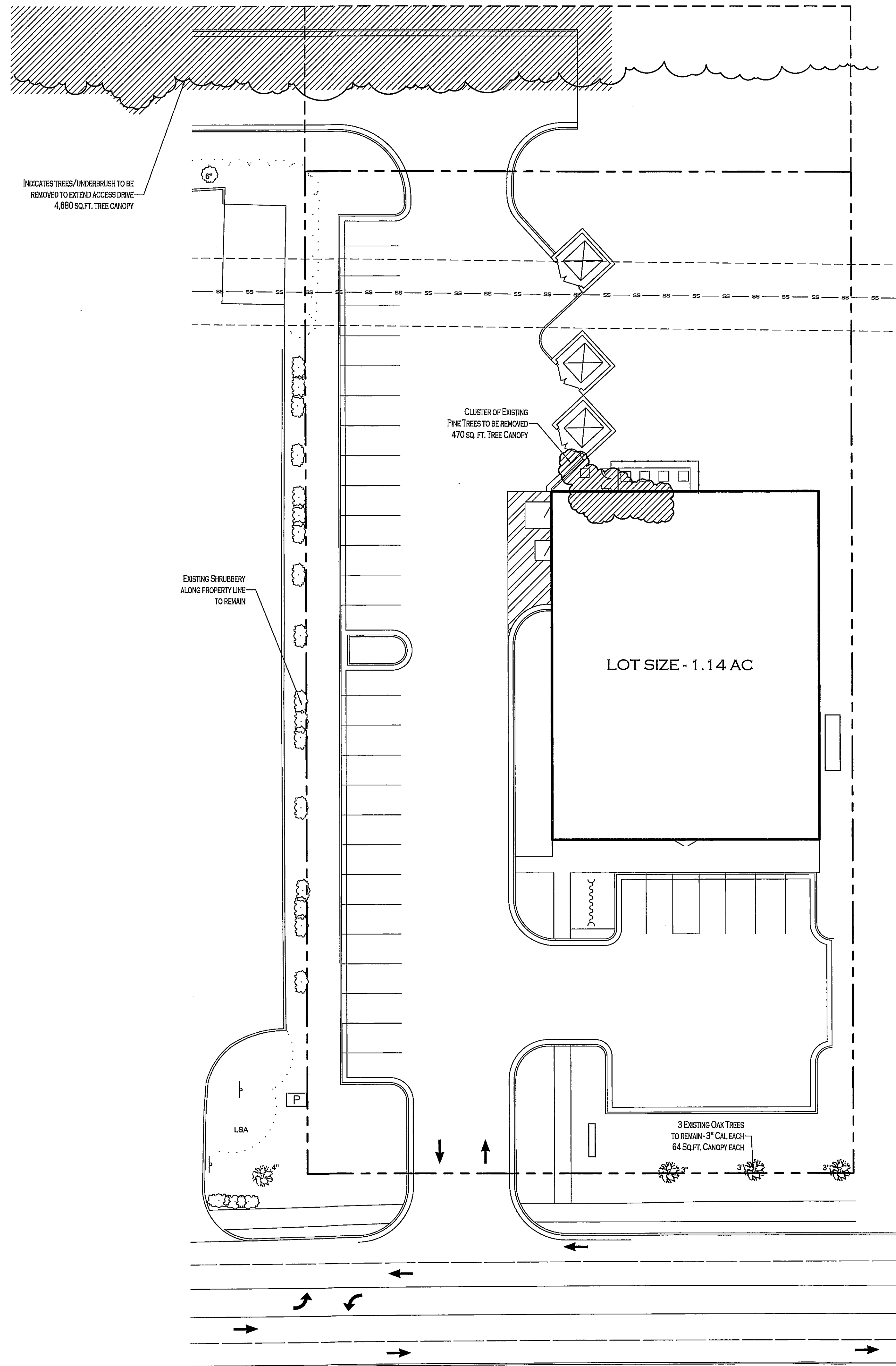


TABLE 1. Summary statistics for the two groups of subjects

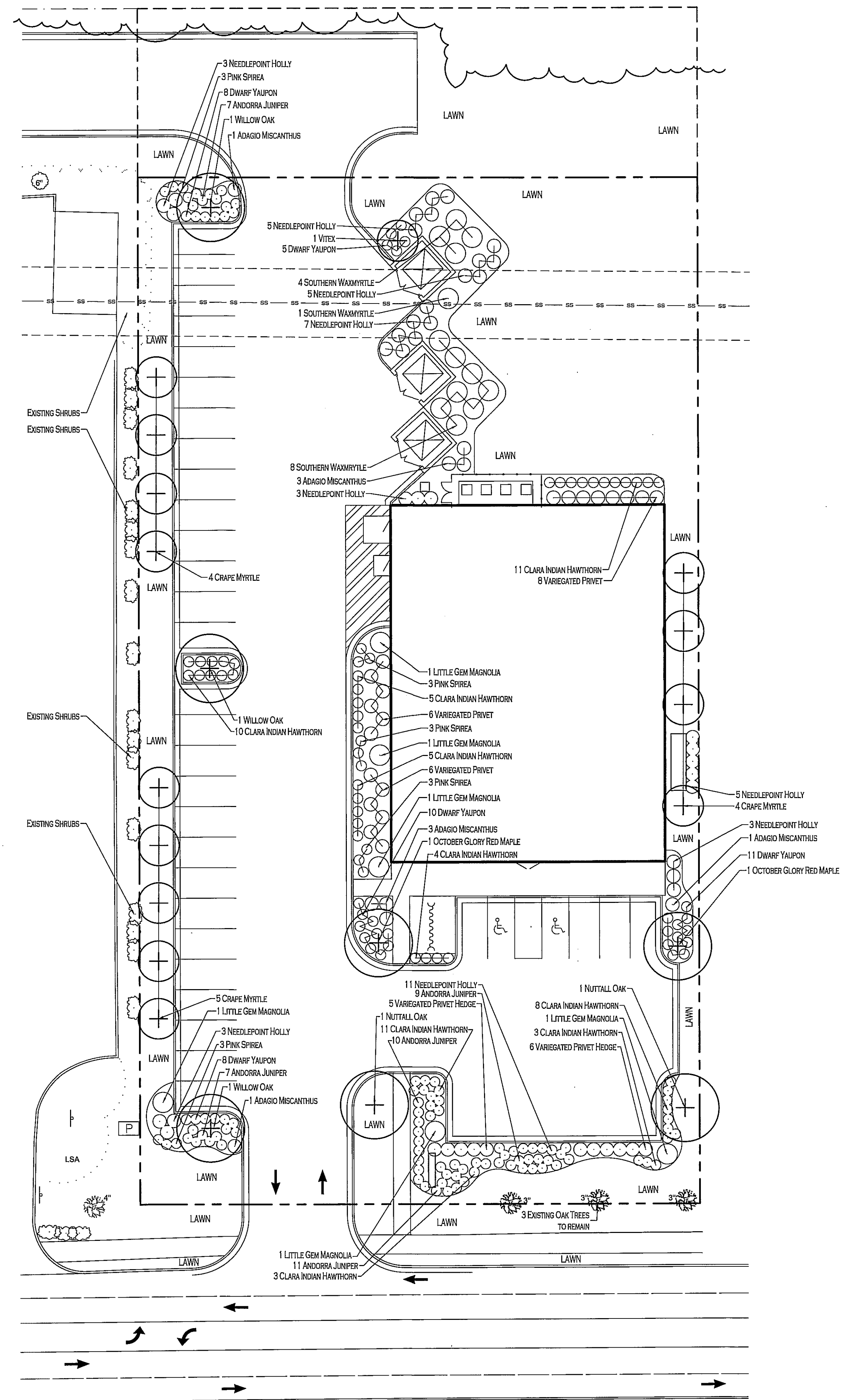
	Group 1 N = 109	Group 2 N = 110
Age (years)	67.8 ± 1.2	67.8 ± 1.2
Gender (% male)	55.0	55.0
Education (years)	12.5 ± 0.2	12.5 ± 0.2
Height (cm)	170.5 ± 1.5	170.5 ± 1.5
Weight (kg)	75.5 ± 1.5	75.5 ± 1.5
BMI (kg/m ²)	26.0 ± 0.2	26.0 ± 0.2
Systolic blood pressure (mmHg)	135.5 ± 1.5	135.5 ± 1.5
Diastolic blood pressure (mmHg)	85.5 ± 1.5	85.5 ± 1.5
Pulse rate (beats/min)	75.5 ± 1.5	75.5 ± 1.5
Heart rate reserve (%)	35.5 ± 1.5	35.5 ± 1.5
Maximal oxygen consumption (L/min)	2.5 ± 0.2	2.5 ± 0.2
Maximal heart rate (beats/min)	155.5 ± 1.5	155.5 ± 1.5
Stroke volume (L/min)	10.5 ± 0.2	10.5 ± 0.2
Ejection fraction (%)	55.5 ± 1.5	55.5 ± 1.5
Left ventricular mass (g)	215.5 ± 1.5	215.5 ± 1.5
Left atrial volume (mL)	115.5 ± 1.5	115.5 ± 1.5
Right atrial volume (mL)	115.5 ± 1.5	115.5 ± 1.5
Right ventricular volume (mL)	115.5 ± 1.5	115.5 ± 1.5
Cardiac output (L/min)	10.5 ± 0.2	10.5 ± 0.2
Systemic vascular resistance (dyne/cm ² /min)	115.5 ± 1.5	115.5 ± 1.5
Pulmonary artery systolic pressure (mmHg)	115.5 ± 1.5	115.5 ± 1.5
Pulmonary artery diastolic pressure (mmHg)	85.5 ± 1.5	85.5 ± 1.5
Pulmonary artery mean pressure (mmHg)	95.5 ± 1.5	95.5 ± 1.5
Pulmonary flow (L/min)	10.5 ± 0.2	10.5 ± 0.2
Pulmonary resistance (dyne/cm ² /min)	115.5 ± 1.5	115.5 ± 1.5
Transpulmonary gradient (mmHg)	35.5 ± 1.5	35.5 ± 1.5
Transpulmonary resistance (dyne/cm ² /min)	115.5 ± 1.5	115.5 ± 1.5
Transpulmonary conductance (L/min/mmHg)	0.5 ± 0.05	0.5 ± 0.05
Transpulmonary compliance (mL/mmHg)	1.5 ± 0.1	1.5 ± 0.1
Transpulmonary elastance (mmHg/mL)	0.67 ± 0.07	0.67 ± 0.07
Transpulmonary stiffness (mmHg/L)	0.67 ± 0.07	0.67 ± 0.07
Transpulmonary distensibility (L/mmHg)	1.5 ± 0.1	1.5 ± 0.1
Transpulmonary compliance index (mL/kg/mmHg)	1.5 ± 0.1	1.5 ± 0.1
Transpulmonary elastance index (mmHg/kg)	0.67 ± 0.07	0.67 ± 0.07
Transpulmonary stiffness index (mmHg/L/kg)	0.67 ± 0.07	0.67 ± 0.07
Transpulmonary distensibility index (L/kg/mmHg)	1.5 ± 0.1	1.5 ± 0.1
Transpulmonary compliance index (mL/kg/mmHg)	1.5 ± 0.1	1.5 ± 0.1
Transpulmonary elastance index (mmHg/kg)	0.67 ± 0.07	0.67 ± 0.07
Transpulmonary stiffness index (mmHg/L/kg)	0.67 ± 0.07	0.67 ± 0.07
Transpulmonary distensibility index (L/kg/mmHg)	1.5 ± 0.1	1.5 ± 0.1



SHEET NO.



EXISTING TREE REMOVAL PLAN
SCALE: 1" = 20'



PROPOSED PLANTING PLAN
SCALE: 1" = 20'

PLANTING PLAN FAMILY DOLLAR STORE RIDGELAND, MISSISSIPPI	
MICHAEL GIBSON LANDSCAPE ARCHITECT, INC. P.O. Box 31 MADISON, MS 39130 601 853 3323 MGBISONLA@BELL.SOUTH.NET WWW.MGLANC.COM	L1 10/17/12 080212

DISCLAIMER:
MICHAEL GIBSON LANDSCAPE ARCHITECT, INC. WILL NOT BE RESPONSIBLE FOR COORDINATING WORK OVERSEENING ANY ASPECT
OF THE CONSTRUCTION OF THIS PROJECT. THESE DRAWINGS REPRESENT THE ARCHITECT'S INTENT OF THE DESIGN AND ARE NOT
STRUCTURAL DRAWINGS. SHOULD STRUCTURAL DRAWINGS BE REQUIRED FOR CONSTRUCTION, CONSULT A STRUCTURAL ENGINEER.
MAINTAIN PROPER CLEARANCE AWAY FROM ALL STRUCTURES. MICHAEL GIBSON LANDSCAPE ARCHITECT, INC. WILL NOT BE
RESPONSIBLE FOR DAMAGE TO ANY PROPERTY OR DAMAGE TO ANY ASPECT OF THE PROJECT FOR ANY REASON.

PLANT LIST

2	OCTOBER GLORY RED MAPLE / ACER RUBRUM 'OCTOBER GLORY'	10-12' / 2.5" CAL MIN. / 6.25" CIRCUMFERENCE MEASURED 4.5' ABOVE GRADE	FULL HEAD, STRAIGHT TRUNK, WELL FORMED
2	NUTTALL OAK / QUERCUS NUTTALLI	10-12' / 2.5" CAL MIN. / 6.25" CIRCUMFERENCE MEASURED 4.5' ABOVE GRADE	FULL HEAD, STRAIGHT TRUNK, WELL FORMED
3	WILLOW OAK / QUERCUS PHELLOS	10-12' / 2.5" CAL MIN. / 6.25" CIRCUMFERENCE MEASURED 4.5' ABOVE GRADE	FULL HEAD, STRAIGHT TRUNK, WELL FORMED
13	MUSKOGEE CRAPE MYRTLE / LAGERSTROEMIA INDICA 'MUSKOGEE'	8'-10'	MULTYTRUNK, FULL HEAD, TREE FORMED
1	VITEX / VITEX AGNUSCASTUS	15 GAL	SOULTRUNK, MULTI TRUNK, FULL HEAD
6	LITTLE GEM MAGNOLIA / MAGNOLIA GRANDIFLORA 'LITTLE GEM'	15 GAL	FULL TO THE GROUND, WELL FORMED
13	SOUTHERN WAXMYRTLE / MYRICA CERIFERA	15 GAL	FULL TO THE GROUND, WELL FORMED
45	NEEDLEPOINT HOLLY / ILEX CORNUTA 'NEEDLEPOINT'	3 GAL - MIN 18" TALL FROM GRADE	FULL PLANT, WELL FORMED
15	PINK SPIREA / SPIRAEA JAPONICA 'GOLDFLAME'	3 GAL	FULL PLANT, WELL FORMED
44	ANDORRA JUNIPER / JUNIPERUS HORIZONTALIS 'YOUNGSTOWN'	3 GAL	FULL PLANT, WELL FORMED
9	AUGADO MISCANTHUS / MISCANTHUS SINENSIS 'AUGADO'	3 GAL - MIN 18" TALL FROM GRADE	FULL PLANT, WELL FORMED
60	CLARA INDIAN HAWTHORN / ERYTHRONIUM INDICA 'CLARA'	3 GAL - MIN 18" TALL FROM GRADE	FULL PLANT, WELL FORMED
42	DWARF YALPON / ILEX VOMITORIA 'NANA'	3 GAL - MIN 18" TALL FROM GRADE	FULL PLANT, WELL FORMED
31	VARIEGATED PRIVET / LIGUSTRUM SINENSE 'VARIEGATA'	3 GAL - MIN 18" TALL FROM GRADE	FULL PLANT, WELL FORMED, TRIM INTO A HEDGE ALONG COUNTY LINE ROAD

TREE MITIGATION TABLE

A	TOTAL EXISTING CANOPY COVERAGE OF SITE	5,150 SQ. FT.
B	BASILINE FOR MITIGATION (LINE A X 20 / 43,560 SQ. FT.)	2.36
C	EXISTING CANOPY COVERAGE TO BE PRESERVED	192 SQ. FT.
D	PRESERVATION TREE CREDIT (LINE C / 1000 SQ. FT.)	.192
E	TOTAL MITIGATION REQUIREMENT (LINE B - LINE D)	2.17
F	MITIGATION OPTION A - ON SITE MITIGATION	7
G	MITIGATION OPTION B - CONTRIBUTION TO THE IN-LIEU FUND	0

CITY OF RIDGELAND LANDSCAPE REQUIREMENTS

- 1 SHADE TREE PER 50 LN. FT. OF STREET FRONTAGE OR FRACTION THEREOF
165 EXISTING LN. FT. STREET FRONTAGE REQUIRING 4 TREES
6 TREES PROVIDED - 3 EXISTING TO REMAIN AND 3 PROPOSED
- 17 SHRUBS PER 50 LN. FT. OF STREET FRONTAGE OR FRACTION THEREOF TO SCREEN VEHICLES
165 EXISTING LN. FT. STREET FRONTAGE REQUIRING 68 SHRUBS
97 SHRUBS PROVIDED
- 1 TREE PER 10 PARKING SPACES
42 PROPOSED PARKING SPACES REQUIRING 5 LARGE SHADE TREES
7 LARGE SHADE TREES PROVIDED
- 1 SHRUB PER 3 PARKING SPACES
42 PROPOSED PARKING SPACES REQUIRING 14 SHRUBS
258 TOTAL SHRUBS PROVIDED
- DUMPSTER AREAS SCREENED WITH PROPOSED WALL AND LARGE EVERGREEN SHRUBS

GENERAL NOTES

THE PLANT LIST IS PROVIDED TO THE CONTRACTOR AS A CONVENIENCE. THE ACTUAL NUMBER OF PLANTS REQUIRED IS DICTATED BY THE NUMBERS SHOWN ON THE PLAN. THE CONTRACTOR SHALL VERIFY THAT QUANTITIES ON THE PLANT LIST ARE ACCURATE.

THE CONTRACTOR SHALL GIVE ALL NECESSARY NOTICES AND OBTAIN ANY REQUIRED PERMITS.

THE CONTRACTOR SHALL VERIFY THE EXISTENCE OR NON-EXISTENCE OF ALL UTILITIES (INCLUDING RECENTLY INSTALLED) PRIOR TO INSTALLATION OF ALL PLANT MATERIAL. SHOULD THE LOCATION OF UTILITIES WARRANT PLANT RELOCATION, CONTACT THE LANDSCAPE ARCHITECT OR THE OWNER PRIOR TO PROCEEDING WITH PLANTING. IF A UTILITY LINE (INCLUDING IRRIGATION AND LIGHTING) IS CUT OR DAMAGED, IT IS THE LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO REPAIR AT NO ADDITIONAL COST TO THE OWNER.

THE BED LAYOUT IS THE RESPONSIBILITY OF THE CONTRACTOR. SHOULD THE LAYOUT NEED TO BE ADJUSTED ON SITE, CONTACT THE LANDSCAPE ARCHITECT OR THE OWNER PRIOR TO PROCEEDING. SUCH CHANGES ARE AN AESTHETIC DECISION AND THE AMOUNT OF ADJUSTMENT IS MOST OFTEN DETERMINED BY THE EXISTING VEGETATION, IF ANY, VARIATION OF TERRAIN, SOIL CONDITIONS, AND BY INTANGIBLE FEATURES OF THE SITE WHICH ARE IMPRACTICAL TO SURVEY WITH ABSOLUTE ACCURACY.

THE CONTRACTOR IS CAUTIONED TO EXERCISE EXTREME CARE WHEN WORKING WITHIN THE ROOT AREA OF EXISTING TREES. EXCAVATION OF EARTH WHEN PLANTING, GRADING, REMOVING EXISTING LAWN, AND OTHER EARTH WORK SHALL BE ACCOMPLISHED IN A MANNER WHICH PREVENTS DAMAGE TO TREES. ROOTS EXPOSED DURING THE ABOVE OPERATION SHALL BE WRAPPED IN BURLAP AND KEPT MOIST UNTIL EARTH IS REPLACED.

MAINTAIN POSITIVE DRAINAGE AWAY FROM STRUCTURES. TAKE SPECIAL CARE TO INSURE THAT THE BED PREPARATION DOES NOT INHIBIT THE PROPOSED DRAINAGE. CONTACT THE OWNER IMMEDIATELY IF DRAINAGE PROBLEMS EXIST PRIOR TO PLANT BED PREPARATION.

PLANTING BEDS SHALL RECEIVE A 4" 6" LAYER OF SOIL MIX CONSISTING OF 3 PARTS TOPSOIL AND 1 PART ORGANIC MATERIAL, 13.13.13 FERTILIZER AND A PRE-EMERGENT HERBICIDE (APPLY FERTILIZER AND PRE-EMERGENT AS DIRECTED BY MANUFACTURER). DO NOT APPLY PRE-EMERGENT IN AREAS TO RECEIVE PERENNIALS. SOIL MIX SHALL BE INCORPORATED INTO THE EXISTING SOIL TO A DEPTH OF 4" PLUS THE HEIGHT OF THE PLANT CONTAINER. TOPSOIL SHALL BE FERTILE, FRIABLE, NATURAL LOAM TOPSOIL. IT SHALL BE FREE OF SUBSOIL, STONES, LUMPS, PLANTS OR THEIR ROOTS, STICKS AND OTHER EXTRANEOUS MATTER. ORGANIC MATTER SHALL BE EITHER FINELY GROUND PINE BARK, PEAT MOSS, OR COMPOST.

PRIOR TO THE INSTALLATION OF SOD OR THE SOWING OF SEED, THE EXISTING GRADE IS TO BE LOOSENEED TO A DEPTH OF 1'-2" (REMOVE ALL STONES, STICKS, RUBBISH AND OTHER EXTRANEOUS MATTER) AND A 1" - 1-1/2" LAYER OF TOPSOIL IS TO BE SPREAD SMOOTH PRIOR TO SEEDING OR SODDING. AFTER INSTALLATION, SOD SHALL BE ROLLED TO A UNIFORM GRADE, AND SEEDED AREAS SHALL BE MULCHED WITH A 2" LAYER OF WHEAT STRAW.

PLANTS SHALL CONFORM TO THE LATEST EDITION OF THE "AMERICAN STANDARD OF NURSERY STOCK" SUBSTITUTION OF SIZE, GRADE, OR SPECIES SHALL BE PERMITTED ONLY BY THE PERMISSION OF THE OWNER OR THE LANDSCAPE ARCHITECT. PLANTS SHALL HAVE BEEN GROWING UNDER SIMILAR CLIMATIC CONDITIONS AS THOSE TO BE ENCOUNTERED ON THIS PROJECT FOR A PERIOD OF AT LEAST 2 YEARS.

THE CONTRACTOR'S GUARANTEE SHALL INCLUDE ALL NECESSARY REPLACEMENT OF DEAD OR DYING PLANT MATERIAL, STRAIGHTENING PLANTS WHICH LEAN OR SAG, AND ADJUSTMENT OF PLANTS WHICH SETTLE. THE OWNER IS RESPONSIBLE FOR THE NORMAL MAINTENANCE AND CARE OF THE PLANT MATERIAL DURING THE GUARANTEE PERIOD. ALL NEW PLANT MATERIAL SHALL BE GUARANTEED FOR A PERIOD OF 12 MONTHS FROM THE TIME OF INITIAL ACCEPTANCE. ALL PLANT MATERIAL SHALL BE ALIVE AND GROWING AT THE END OF THE GUARANTEE PERIOD.

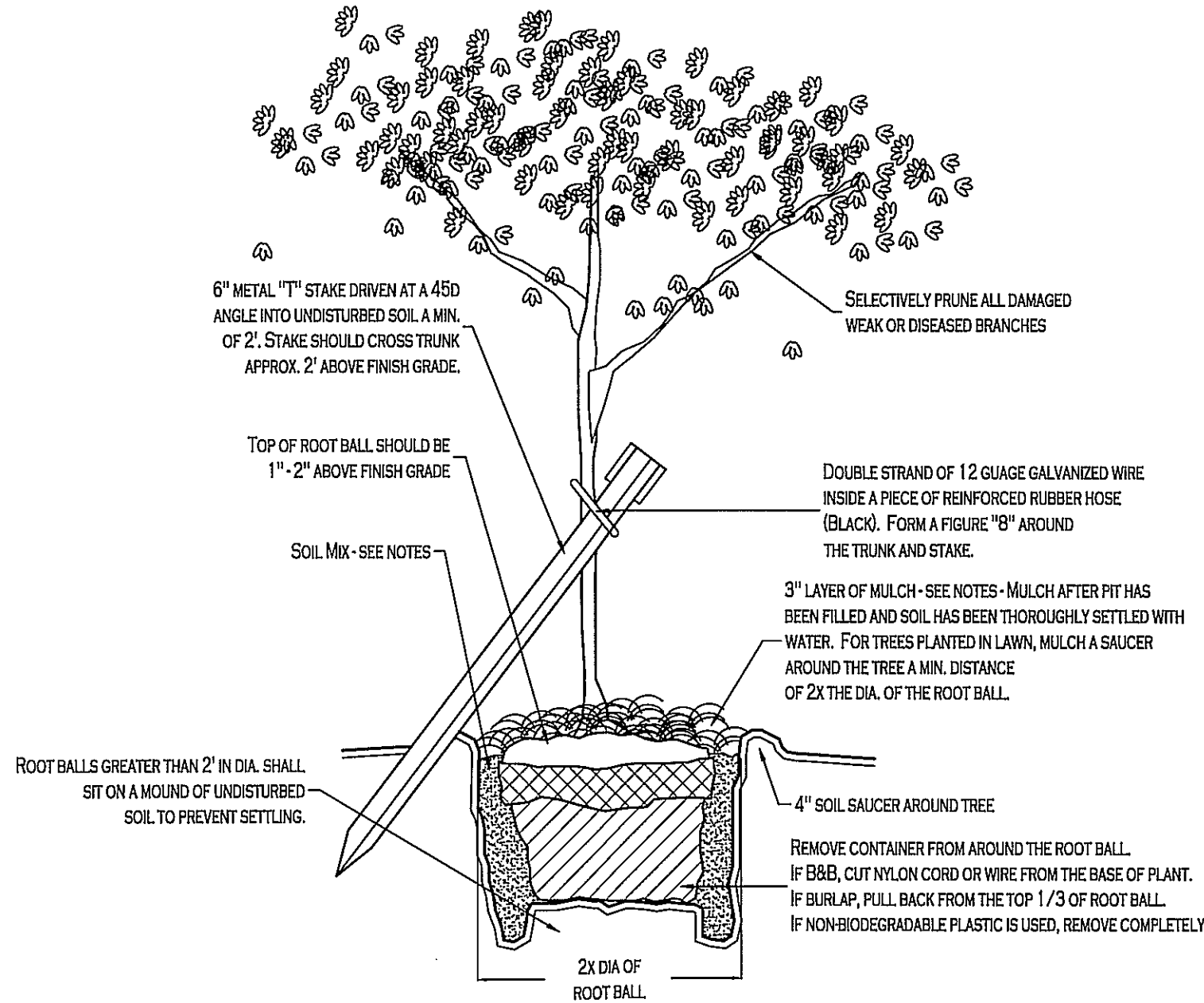
AREAS LABELED AS LAWN AND ALL AREAS DISTURBED BY CONSTRUCTION, AND NOT SHOWN TO RECEIVE PLANT MATERIAL ARE TO BE PLANTED WITH SOLID CENTIPEDE SOD LAID END TO END AND ROLLED SMOOTH WITH A WEIGHTED ROLLER.

MULCH IS TO BE SHREDDED HARDWOOD.

ALL PLANTED AREAS (LAWN INCLUDED) ARE TO WATERED BY AN AUTOMATIC IRRIGATION SYSTEM. CONTRACTOR TO SECURE BID FOR DESIGN AND INSTALLATION OF IRRIGATION SYSTEM. VERIFY THAT ALL PLANTS HAVE ADEQUATE WATER AND SPRAY COVERAGE BEFORE COMPLETING THE JOB. NOTIFY THE OWNER'S REPRESENTATIVE, SHOULD COVERAGE BE INADEQUATE.

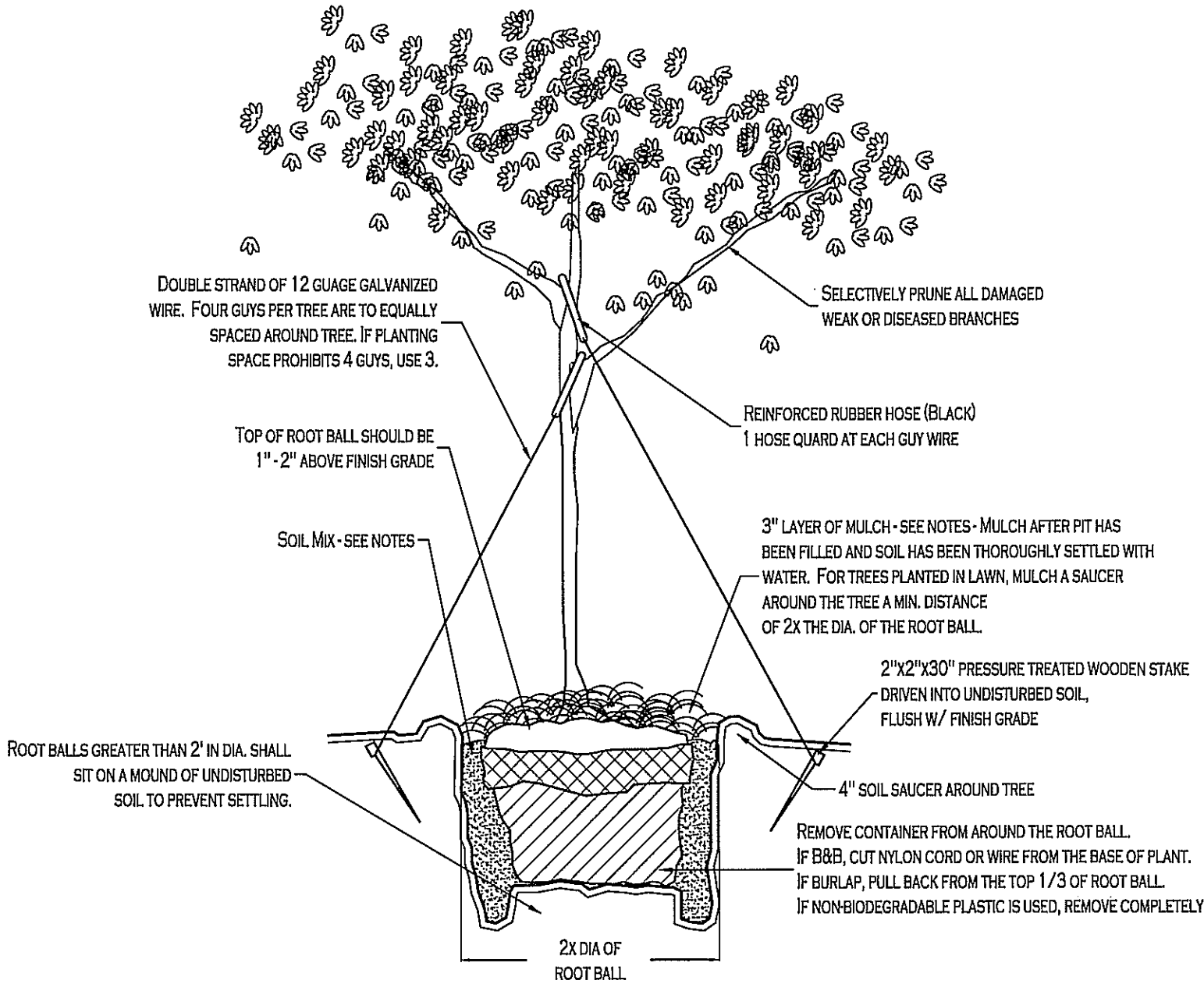
TREE PLANTING DETAIL (LESS THAN 3" CAL.)

NOT TO SCALE



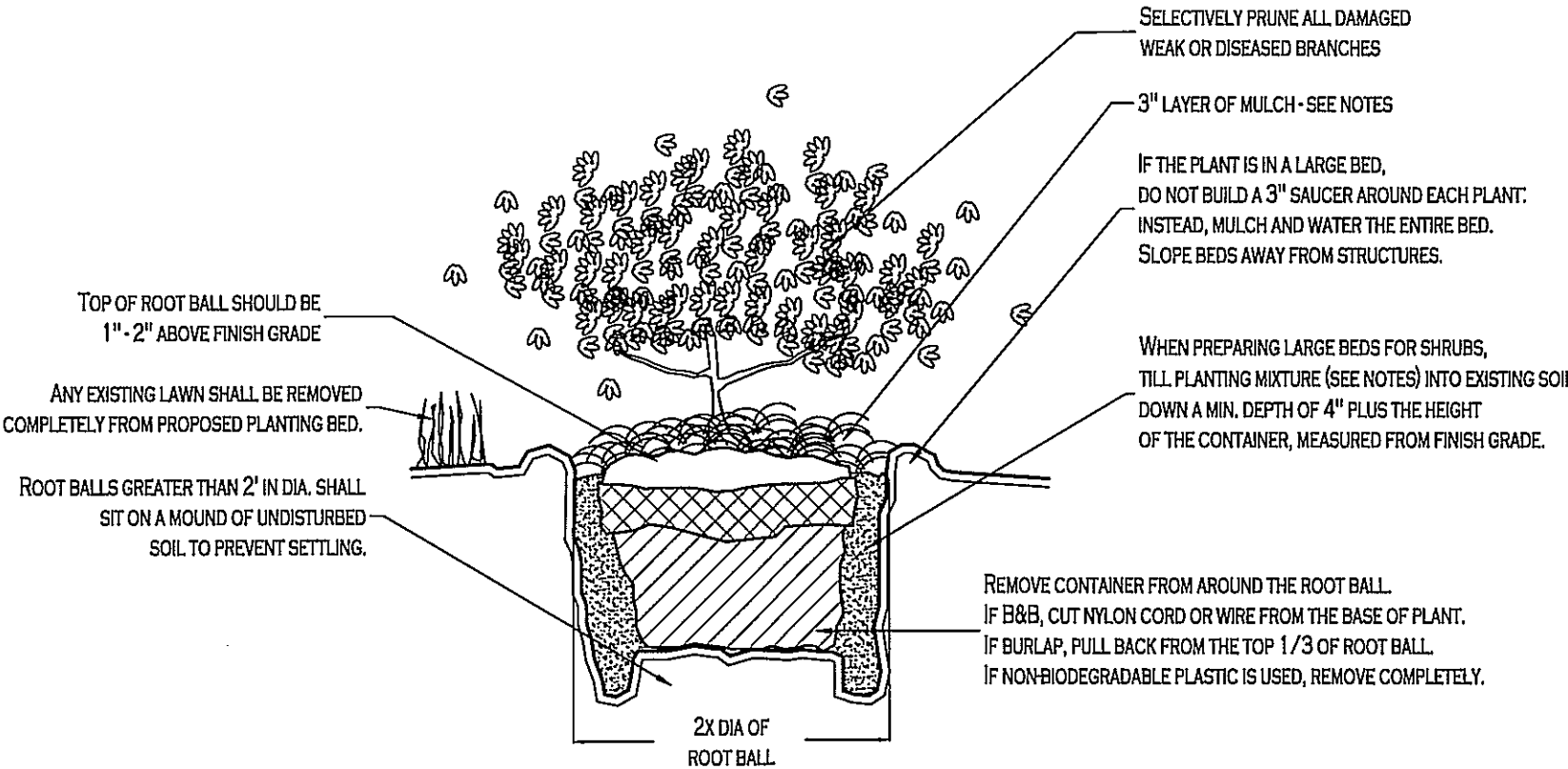
TREE PLANTING DETAIL (3" CAL. OR GREATER)

NOT TO SCALE



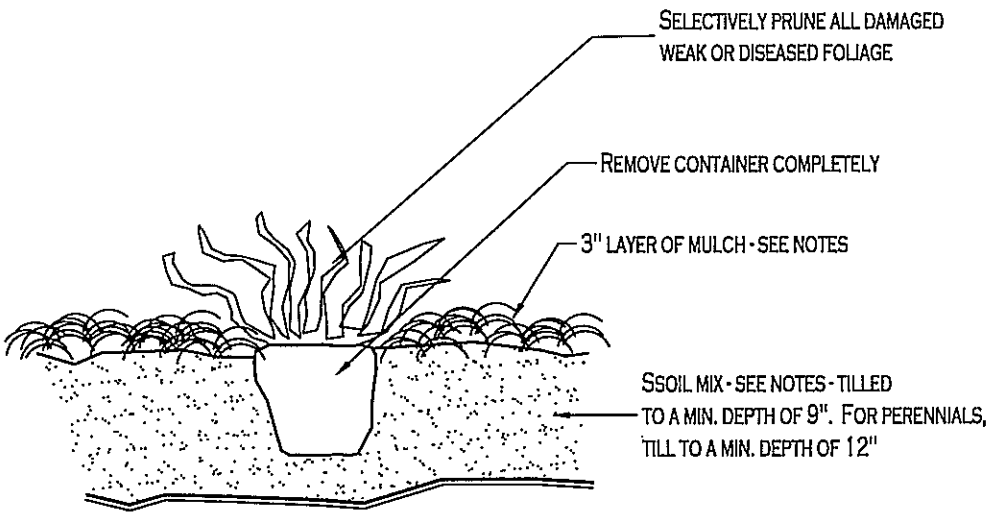
SHRUB PLANTING DETAIL

NOT TO SCALE



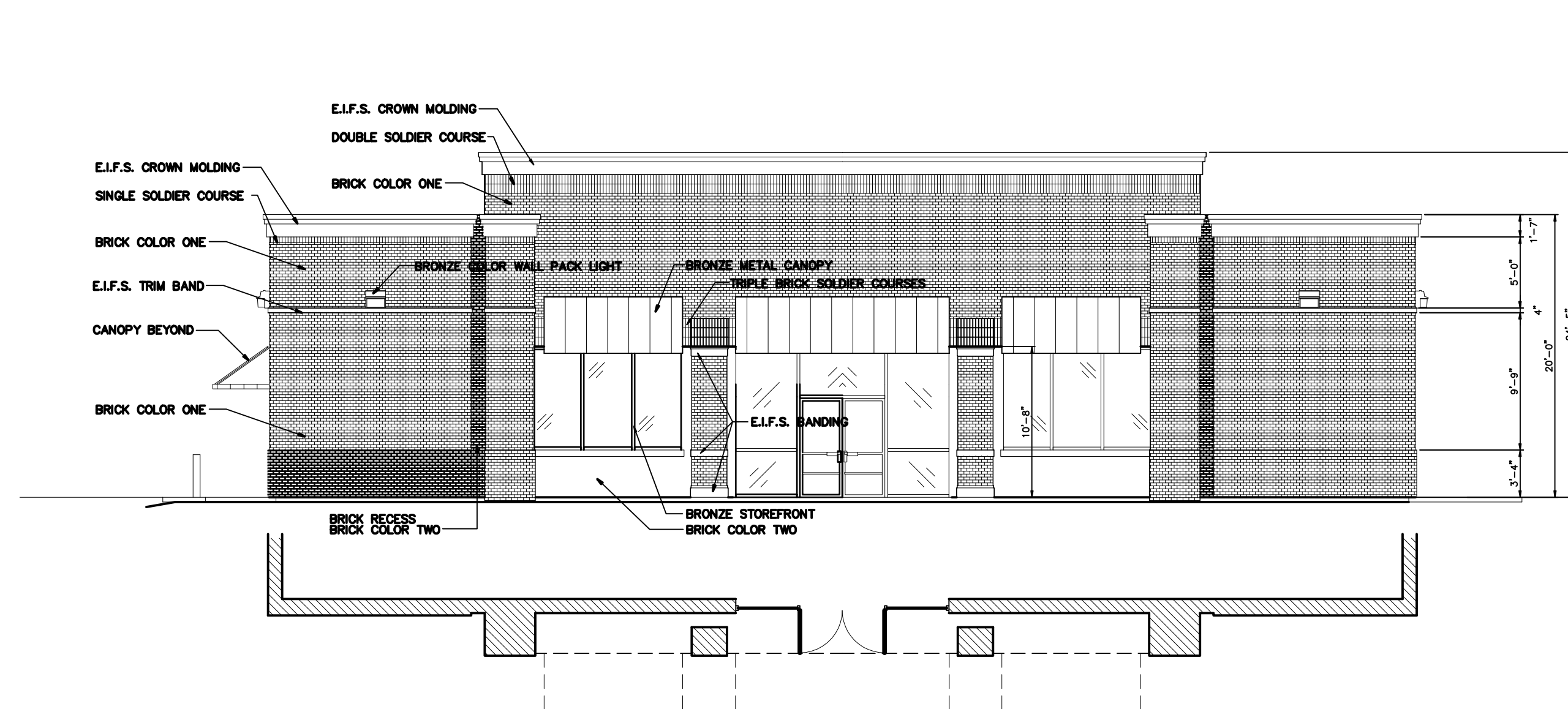
GROUND COVER PLANTING DETAIL

NOT TO SCALE

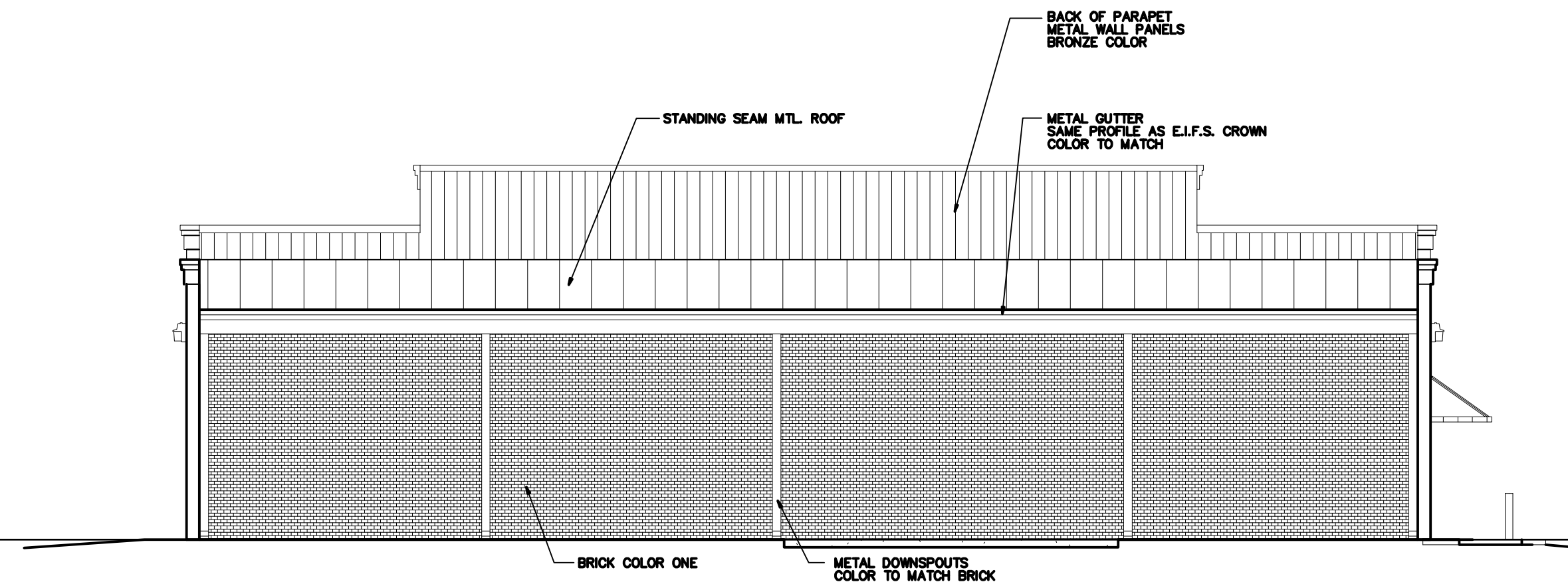


PLANT LIST, DETAILS AND MITIGATION TABLE		
FAMILY DOLLAR STORE		
RIDGELAND, MISSISSIPPI		
	MICHAEL GIBSON LANDSCAPE ARCHITECT, INC. P.O. Box 31 MADISON, MS 39130 501.853.3323 MGB@MICHAELGIBSONLLP.COM WWW.MGLAINC.COM	
	L2	
	10/17/12	
	080212	

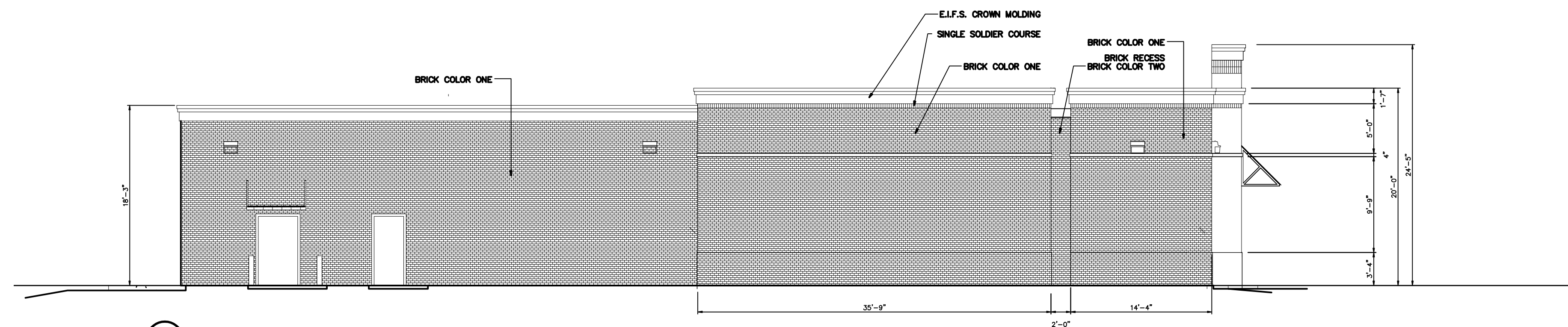
DISCLAIMER:
MICHAEL GIBSON LANDSCAPE ARCHITECT, INC. WILL NOT BE RESPONSIBLE FOR COORDINATING OR OVERSEEING ANY ASPECT OF THE CONSTRUCTION OF THIS PROJECT. THESE DRAWINGS ARE THE PROPERTY OF MICHAEL GIBSON LANDSCAPE ARCHITECT, INC. AND ARE NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. WITHOUT THE WRITTEN PERMISSION OF MICHAEL GIBSON LANDSCAPE ARCHITECT, INC. NO PART OF THESE DRAWINGS SHALL BE USED FOR ANY OTHER PROJECT. MICHAEL GIBSON LANDSCAPE ARCHITECT, INC. WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO ANY ASPECT OF THIS PROJECT FOR ANY REASON.



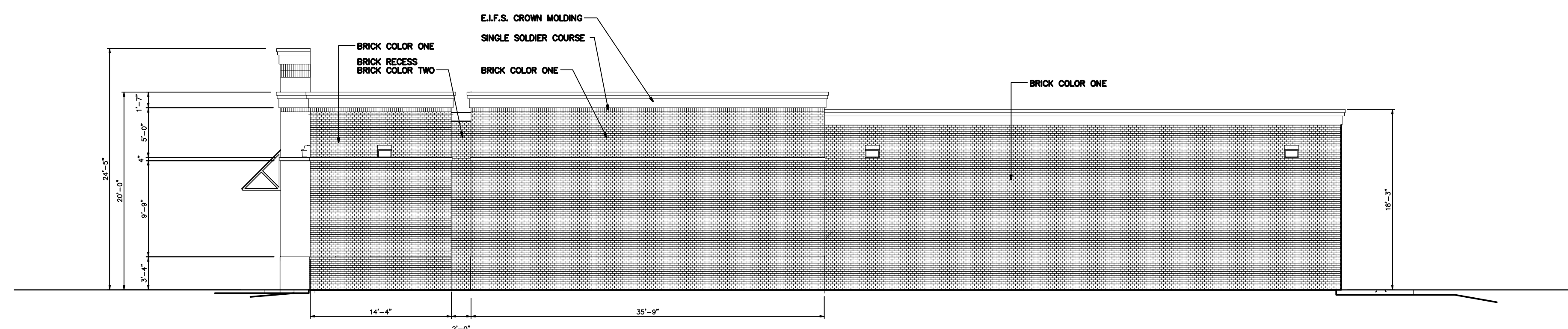
⊖ SOUTH ELEVATION
SCALE: 1/8"=1'-0"



⊖ NORTH ELEVATION
SCALE: 1/8"=1'-0"



⊖ WEST ELEVATION
SCALE: 1/8"=1'-0"



⊖ EAST ELEVATION
SCALE: 1/8"=1'-0"

REVISIONS	BY

W
WOOLDRIDGE & ASSOCIATES
573 HWY. 51 N. SUITE D
RIDGELAND, MS 39167
601-209-8885

Family Dollar
County Line Road
Ridgeland, Mississippi

DRAWN
CHECKED
DATE September 5, 2012
SCALE
JOB NO.
SHEET A1
OF SHEETS



**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 November 13, 2012 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
Phil Ayers
Connie Suber
Donald Pendergrast
Glenn Ray
Alex Ross
Ron Blaylock

Members Absent:

Karen Bishop

Also attending:

Matthew Dodd, City Planner

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

The first item on the agenda was **FAMILY DOLLAR**. The project was presented by **Mr. Daniel Wooldridge**. The project is located on **County Line Road**. The Applicant is requesting approval to construct a new convenience grocery store building.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a "major" item. Phil Ayers seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **BURGERS AND BLUES**. The project was presented by **Mr. Steven Sahler**. The project is located in the **Centre Park Shopping Center**. The Applicant is requesting approval to install wind screens around their outdoor dining area.

Chairman Dicken opened the floor for a motion. Phil Ayers made a motion to approve the project as a “minor” item. Donald Pendergrast seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was the **PEAR ORCHARD OFFICE / RETAIL BUILDING**. The project was presented by **Mr. Vito Canizaro, Architect**. The project is located at **665 Pear Orchard Road**. The Applicant is requesting approval to renovate and paint the exterior of the existing office / retail building.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to approve the project as a “major” item. Glenn Ray seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **SPRINGHILL SUITES**. The project was presented by **Mr. Clint Herring** of the **Kerioth Corporation**. The project is located in the **Township at Colony Park** development. The Applicant is requesting approval to construct a new hotel building.

Chairman Dicken opened the floor for a motion. Phil Ayers made a motion to approve the project as a “major” item. Donald Pendergrast seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **141 TOWNSHIP AVE.** The project was presented by **Mr. Clint Herring** of the **Kerioth Corporation.** The project is located in the **Township at Colony Park** development. The Applicant is requesting approval to construct a new mixed-use office and retail building.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a “major” item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **FREE PEOPLE.** The project was presented by **Mr. Alan Grant** of **Dean and Dean Architects.** The project is located in the **Renaissance at Colony Park** development. The Applicant is requesting approval to their proposed storefront elevations.

Chairman Dicken opened the floor for a motion. Phil Ayers made a motion to approve the project as a “major” item. Glenn Ray seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The last item on the agenda was **COLONIAL HEIGHTS BAPTIST CHURCH**. The project was presented by **Mr. Alan Grant** of **Dean and Dean Architects**. The project is located on **Northpark Drive**. The Applicant is requesting approval to construct an Education Building addition.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to approve the project as a "major" item. Connie Suber seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The minutes from the October 23, 2012 meeting were then read and approved by the board. There being no further business to come before the meeting, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: November 14, 2012

Re: Appeal the administrative interpretation of the Director of Community Development:

NORTHPARK CROSSING – HERTZ RENTAL

The Applicant, John Madden, III representing Speed Commercial Real Estate and Citadel Ridgeland, LTD, is requesting that the Mayor and Board of Aldermen reverse the decision made by me with respect to denying the referenced use at the referenced location.

Section 460 (Regional Shopping Mall District) of the Zoning Ordinance specifically states that “any use permitted in C-1, C-2, C-2A, C-3 or C-4 zoning except automobile and truck dealerships and dance hall facilities” is permitted in this zoning district. Considering the fact that there is no specific classification for automobile and truck rental businesses, we have traditionally placed these businesses in the same category as automobile and truck dealerships subject to the same regulations. Hertz actually has already been through the Conditional Use process in a C-4 district on Highway 51 and was approved on May 6, 2008.

The logic of the decision to lump this type use in with automobile dealerships is based on the outward appearance and traffic flow similarities of both use types. Both uses own a certain number of vehicles that are displayed and made available to the general public. Both uses have employees and receive customers and exchange money for automobiles. Despite the fact that Hertz was making an effort to place the majority of their rental fleet on the back-side of the property, one cannot assume that a next proposal would address this issue as well. I do not feel that this use should be permitted outright for this reason, and there are no Conditional Uses in the C-6 Zoning District.

Furthermore, based on the facts that there are 53 parking spaces on this parcel of land for this 10,600 sf building and this ±1100 sf business will absorb an allocation of 21 parking spaces (6 spaces required for the business per Code plus a place to park 15 rental cars), I do not feel that parking has been adequately addressed in this proposal. With ±9,500 sf of rentable space remaining, 48 spaces are required and only 32 would be available if Hertz were in this center. This business will ultimately create a parking problem for this center once it is full.

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, asla – director of community development

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



Moreover, the Northpark Mall has a covenant in place that prohibits a retailer who has cars for sale or lease as reported to me by Ms. Sgrignoli, the Northpark Mall Manager. Matt Dodd informed the applicant of this covenant, but they still persist on getting a ruling from the Board of Aldermen.

I highly recommend the Board of Aldermen uphold the decision made by the Community Development Director and continue to classify automobile rental as automobile sales. This issue should be better addressed with more clarity in the next Zoning Ordinance. Thank you for your consideration of this matter. Please contact me if you have any questions.

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street address: 304 highway 51 • ridgeland, ms 39157
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Brian P. Ramsey - ward 4 • Scott Jones, mayor pro tempore - ward 5 • Wesley Hamlin - ward 6



P.O. Box 0806 Ridgeland, MS 39158-0806

office / 601.987.0202

fax / 601.510.9111

November 13, 2012

City of Ridgeland
Community Development
Attn: Alan Hart
Post Office Box 217
304 Highway 51
Ridgeland, Mississippi 39158

RE: Appeals request

Mr. Hart:

Please accept this letter on behalf of Citadel Ridgeland, LTD, to be placed on the City of Ridgeland Community Review agenda November 20, 2012.

The purpose of our request is to review and discuss the denial of our client, HERTZ Rental by the community development office. Speed Commercial Real Estate along with Citadel Ridgeland has worked diligently to locate the best retail space for our client, and feel Northpark Crossing would be ideal.

The Ridgeland Community Development Authority's denial was based on zoning laws prohibiting the **sale** of automobiles. HERTZ Rental has no intention of selling automobiles from this location therefore we request a review of this denial.

Sincerely:

A handwritten signature in blue ink that reads "John S. Madden III". The signature is fluid and cursive, with a long horizontal line extending from the end.

John S. Madden III
Speed Commercial Real Estate

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: November 14, 2012

Re: Award Contract / Budget Amendment:

CITY CENTER SITE DEVELOPMENT – PHASE I

I recommend that the Mayor and Board of Aldermen review the documents submitted by Waggoner Engineering and award the contract to the low bidder, Hemphill Construction Company. If approved, a budget amendment will be required to cover the expenses. HUD EDI Grant proceeds in the amount of \$80,000 will be recoverable from the costs of the construction effort. Thank you for your consideration of this matter. 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: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

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

November 14, 2012



www.waggonereng.com

City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158-0217

ATTN: Mike McCollum
Director of Public Works

RE: City Center Site Development – Phase 1
City of Ridgeland, Mississippi
RECOMMENDATION OF CONTRACT AWARD
WEI #C012-039

Dear Mike:

We are pleased to submit to you our bid tabulation for the City Center Site Development, Phase 1 project. Bids were received and opened in the Board Room of the City of Ridgeland, Mississippi, on Tuesday, October 30, 2012, at 10:00 AM. A copy of the Certified Tabulation of Bids is attached.

Two bids were submitted ranging in total amounts from \$455,584.00 to \$708,500.00 for the Total Base Bid. Total Base Bid plus Additive Alternates are as follows: Plus Additive Alternate No. 1 ranging from \$520,764.00 to \$817,000.00; Plus Additive Alternate No. 1 and No. 2 ranging from \$581,204.00 to \$886,700.00; Plus Additive Alternate No. 1, No. 2 and No. 3, ranging from \$647,464.00 to \$966,450.00. The low bidder was Hemphill Construction Company, Inc. with a total bid amount of \$455,584.00.

Therefore, we recommend that award of the contract be made to Hemphill Construction Company, Inc. in the amount of \$455,584.00 for the Base Bid only. Our recommendation of contract award as stated herein is made subject to the availability of budget funds.

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

Sincerely,

Brian W. Nettles, P.E.
Project Engineer, Civil/Structural/Aviation Division

BWN/reg

Attachment

c: Honorable Gene McGee, Mayor, City of Ridgeland

Perspective. Passion. Innovation.

TABULATION OF BIDS - WAGGONER ENGINEERING, INC.

City of Ridgeland, Mississippi
City Center Site Development - Phase 1
WEI #C012-039

Hemphill Const. Co., Inc.
1858 Hwy 49 S
Florence, MS 39073
COR# 02449-MC

Tanner Const. Co., Inc.
102 Ellisville Blvd.
Laurel, MS 39440
COR# 4688

ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID							
1	Mobilization / Demobilization	LS	1.0	45,500.00	45,500.00	67,500.00	67,500.00
2	Removal of All Materials	LS	1.0	410,084.00	410,084.00	641,000.00	641,000.00
TOTAL BASE BID					455,584.00		708,500.00
ADDITIVE ALTERNATE #1							
1	Temporary Parking Lot, Shuttle Area and Driveways	ACRE	1.0	65,180.00	65,180.00	108,500.00	108,500.00
TOTAL ADDITIVE ALTERNATE #1					65,180.00		108,500.00
ADDITIVE ALTERNATE #2							
1	Temporary Parking Lot	ACRE	1.0	60,440.00	60,440.00	69,700.00	69,700.00
TOTAL ADDITIVE ALTERNATE #2					60,440.00		69,700.00
ADDITIVE ALTERNATE #3							
1	Temporary Parking Lot	ACRE	1.1	60,236.36	66,260.00	72,500.00	79,750.00
TOTAL ADDITIVE ALTERNATE #3					66,260.00		79,750.00

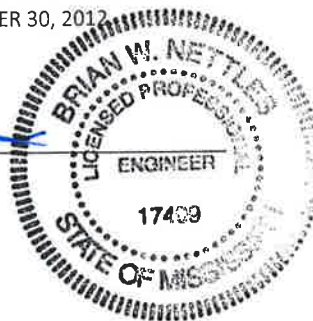
TOTAL BASE BID	455,584.00	708,500.00
TOTAL BASE BID + ADDITIVE ALTERNATE NO. 1	520,764.00	817,000.00
TOTAL BASE BID + ADDITIVE ALTERNATE NO. 1 + NO. 2	581,204.00	886,700.00
TOTAL BASE BID + ADDITIVE ALTERNATE NO. 1 + NO. 2 + NO. 3	647,464.00	966,450.00

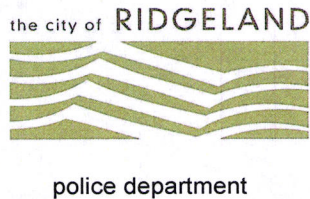
THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE CITY CENTER SITE DEVELOPMENT - PHASE 1 PROJECT THAT WERE RECEIVED BY THE CITY OF RIDGELAND, MISSISSIPPI AT 10:00 AM CDT ON TUESDAY, OCTOBER 30, 2012

CERTIFIED BY:



Brian W. Nettles, P.E.





November 8, 2012

TO: Mayor & Board of Aldermen

FROM: Jimmy R. Houston, Sr., Chief of Police 

SUBJECT: Special Event Permit – Fleet Feet Sports 8K Thanksgiving Run

I have attached a Special Events Permit request from Allison Wood, Fleet Feet Sports, requesting approval to hold a special event on Thursday, November 22, 2012, with the time of the event scheduled for 6:00 a.m. until 11:00 a.m. Fleet Feet Sports is the sponsor of this event and arrangements are in place for restrooms and event space clean up. This event is an 8K run scheduled to take place on Thanksgiving Day. The run will travel north along US Highway 51 from Trace Station to McClellan Drive. The runners will travel McClellan Drive east to Old Canton Road and south to the Ridgeland Multi-Purpose Trail where the participants will travel west and finish at trace Station at US Highway 51/West Jackson Street. The course route has been approved by the patrol commander and Ms. Wood has been referred to the Madison Police Department for appropriate permits in their jurisdiction. A copy of the course route is attached. The estimated crowd/participant size is 900 runners.

Due to this event being held on Thanksgiving Day and the anticipated limited vehicular traffic interference, the on duty shift will coordinate all traffic control plans with the available officers. There will be no overtime cost incurred by the Ridgeland Police Department.

I am also enclosing a check in the amount of \$100.00 representing the requisite filing fee.

Attachments (3)

115 West School Street • Ridgeland, MS 39157
Ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor: Jimmy R. Houston, Sr. - chief of police

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

Type of Event:

(Details)

Location of Event:

Date(s) of Event:

Hours of Event:

Estimated Crowd Size:

What arrangements will be made for adequate restroom facilities:

What arrangements will be made for clean-up at completion of event:

Contact Person:

Phone:

Signature of Contact Person:

Date:

You must do the following before your application will be considered:

- 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). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). 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 in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure 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.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

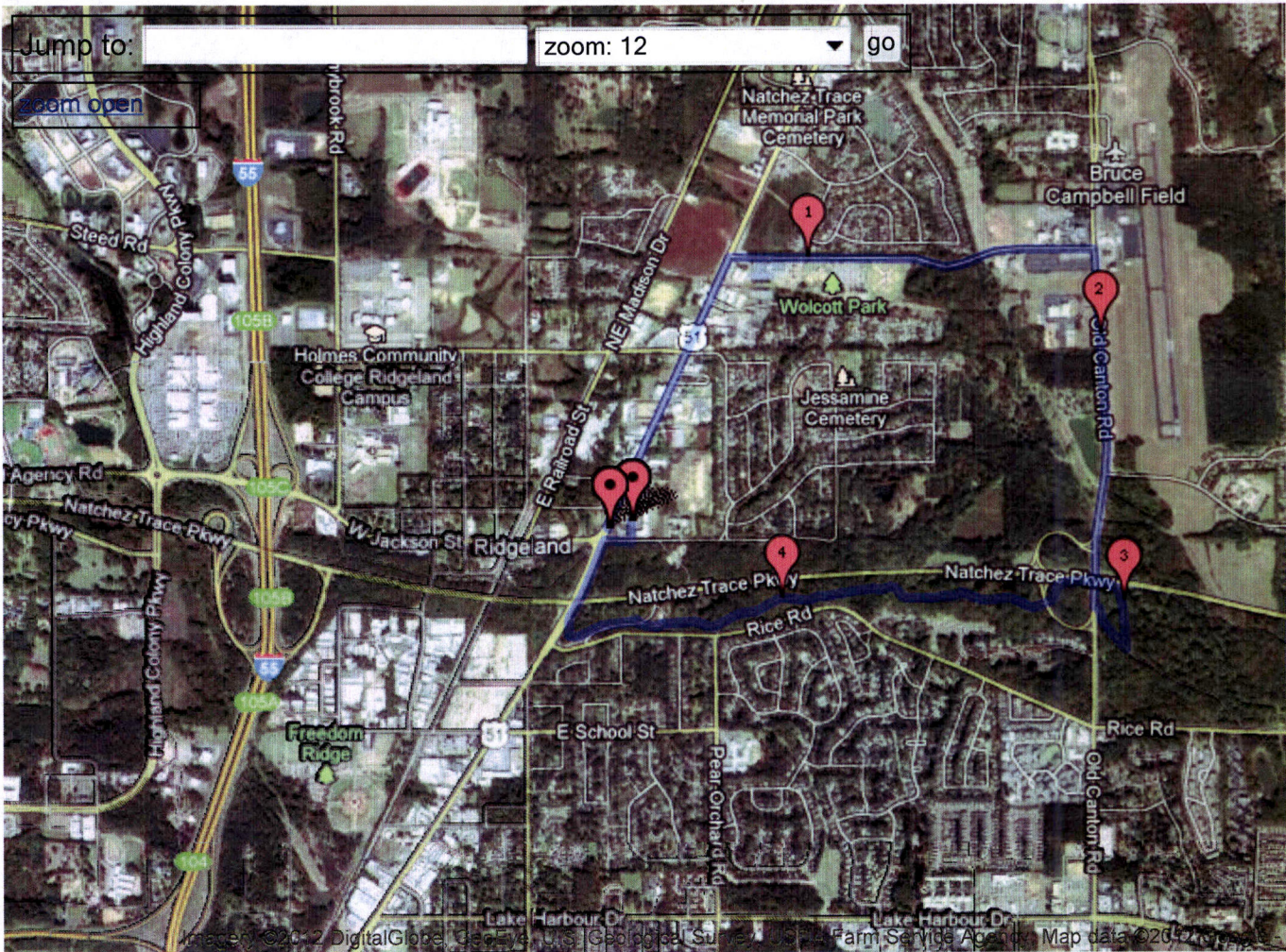
☒ Approved Chief of Police/or Designee

☐ Denied

Date: 11-8-12

* A copy of the Special Events Ordinance should be attached to this permit when applicant receives it*

[gmap-pedometer.com](#) | [main map](#) | [forum](#) | [about](#) | [log in](#) | [create account](#)





cute little prices

SHOP NOW



MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: November 7, 2012

Re: Accept Closure Letter from MDEQ for Facility I.D.# 12968

I recommend that the Mayor and Board of Aldermen accept the attached letter into the minutes. The letter states that no further activity is required regarding the removal of the **second** UST that was recently removed. This UST was located near the north end of the site. Thank you for your consideration of this matter. 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: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

board of aldermen: D.I. Smith - at - large • Ken Heard, cmo - ward 1 • Chuck Gautier - ward 2 • Kevin Holder - ward 3
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STATE OF MISSISSIPPI

PHIL BRYANT
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

TRUDY D. FISHER, EXECUTIVE DIRECTOR

November 6, 2012

Alan Hart
City of Ridgeland
PO Box 217
Ridgeland, MS 39157

RE: UNDERGROUND STORAGE TANKS (USTs)
Madison Materials
122 West Moon Street
Ridgeland, Mississippi
Facility I.D. # 12968

Mr. Hart:

During the recent excavation activities at the above referenced site, unregulated (Pre-88) tanks were discovered and removed from the location.

Although these tanks do not fall under the regulations of the Underground Storage Tank Act of 1988, according to the analytical results, the Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX) concentrations pose no current or potential threat to human health and environment and are below the maximum allowable action levels. Therefore, the closure activity requires no further action at this time.

We appreciate your cooperation in this matter. If you should have questions and/or comments, please contact me at (601) 961-5575.

Sincerely,

A handwritten signature in blue ink that reads "Sandra Dowty".

Sandra Dowty
UST BRANCH

cc: Trey Hess, P.E. (MDEQ)

OFFICE OF POLLUTION CONTROL

POST OFFICE BOX 2261 • JACKSON, MISSISSIPPI 39225-2261 • TEL: (601) 961-5171 • FAX: (601) 354-6612 • www.deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER

Hancock Fabrics



DISCOVER THE DESIGNER IN YOU

Mr. Alan Hart
Director of Community Development
Ridgeland City Hall
304 Highway 51
Ridgeland, MS 39157
alan.hart@ridgelandms.org

Re: Temporary Exemption Request
Sunday Business Hours – Holiday Season

November 5, 2012

Dear Mr. Hart,

During the Holiday season, Hancock Fabrics extends business hours throughout the chain to Sunday 10am to 6pm and Monday-Saturday 9am to 9pm.

We would like to request a temporary exemption to the Ridgeland City Ordinance in our Ridgeland, MS location and open at 10am every Sunday through January 1, 2013.

Hancock Fabrics 1505
6540 Old Canton Road
Country Club Village S/C
Ridgeland, MS 39157

Normal business hours resume January 1, 2013.

Please contact me with any questions and thank you for your consideration.

Sincerely,

A handwritten signature in blue ink that reads "Cheryl McDonald".

Cheryl McDonald
Vice President, Store Operations
(CM/kc)

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: November 14, 2012

Re: Architectural Review:

FREE PEOPLE

We recommend that the Mayor and Board of Aldermen discuss and consider the above referenced architectural plan. The Community Development and Public Works Departments have reviewed the above referenced architectural plan to include but not limited to a review of the following: land use, zoning, open space, ingress, egress, building setbacks, building height, lot area, parking, drainage, traffic impact, landscaping, tree ordinance, and water and sewer utilities as established in the City of Ridgeland Development Review Procedures.

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on November 13, 2012 and recommended approval of the project as submitted.

Thank you for your consideration of this matter. 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: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

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

**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 November 13, 2012 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
Phil Ayers
Connie Suber
Donald Pendergrast
Glenn Ray
Alex Ross
Ron Blaylock

Members Absent:

Karen Bishop

Also attending:

Matthew Dodd, City Planner

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

The first item on the agenda was **FAMILY DOLLAR**. The project was presented by **Mr. Daniel Wooldridge**. The project is located on **County Line Road**. The Applicant is requesting approval to construct a new convenience grocery store building.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a "major" item. Phil Ayers seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **BURGERS AND BLUES**. The project was presented by **Mr. Steven Sahler**. The project is located in the **Centre Park Shopping Center**. The Applicant is requesting approval to install wind screens around their outdoor dining area.

Chairman Dicken opened the floor for a motion. Phil Ayers made a motion to approve the project as a “minor” item. Donald Pendergrast seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was the **PEAR ORCHARD OFFICE / RETAIL BUILDING**. The project was presented by **Mr. Vito Canizaro, Architect**. The project is located at **665 Pear Orchard Road**. The Applicant is requesting approval to renovate and paint the exterior of the existing office / retail building.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to approve the project as a “major” item. Glenn Ray seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **SPRINGHILL SUITES**. The project was presented by **Mr. Clint Herring** of the **Kerioth Corporation**. The project is located in the **Township at Colony Park** development. The Applicant is requesting approval to construct a new hotel building.

Chairman Dicken opened the floor for a motion. Phil Ayers made a motion to approve the project as a “major” item. Donald Pendergrast seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **141 TOWNSHIP AVE.** The project was presented by **Mr. Clint Herring** of the **Kerioth Corporation.** The project is located in the **Township at Colony Park** development. The Applicant is requesting approval to construct a new mixed-use office and retail building.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a “major” item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **FREE PEOPLE.** The project was presented by **Mr. Alan Grant** of **Dean and Dean Architects.** The project is located in the **Renaissance at Colony Park** development. The Applicant is requesting approval to their proposed storefront elevations.

Chairman Dicken opened the floor for a motion. Phil Ayers made a motion to approve the project as a “major” item. Glenn Ray seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The last item on the agenda was **COLONIAL HEIGHTS BAPTIST CHURCH**. The project was presented by **Mr. Alan Grant** of **Dean and Dean Architects**. The project is located on **Northpark Drive**. The Applicant is requesting approval to construct an Education Building addition.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to approve the project as a "major" item. Connie Suber seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The minutes from the October 23, 2012 meeting were then read and approved by the board. There being no further business to come before the meeting, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

CODES

2006	INTERNATIONAL BUILDING CODE
2006	INTERNATIONAL FUEL GAS CODE
2006	INTERNATIONAL MECHANICAL CODE
2006	INTERNATIONAL PLUMBING CODE
2006	INTERNATIONAL FIRE CODE
2006	INTERNATIONAL ENERGY CONSERVATION CODE
2005	NATIONAL ELECTRIC CODE

SEE SHEET C105 FOR CODE REVIEW

BUILDING DEPARTMENT

CITY OF RIDGELAND COMMUNITY DEVELOPMENT
304 HIGHWAY 51
RIDGELAND, MS 39157

PH:(601) 856.3877

CONTACT: CHRIS RAMSEY

ARCHITECT

NEWSTUDIO ARCHITECTURE

4431 LAKE AVENUE SOUTH
WHITE BEAR LAKE, MN 55110
PH: (651) 207-5527 FX: (651) 207-8247

CONTACT: JAMES NUTT, AIA
J.NUTT@NEWSTUDIOARCHITECTURE.COM

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ST. PAUL, MN 55113-4527

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5001 AMERICAN BLVD. WEST
SUITE 800
BLOOMINGTON, MN 55437

CONTACT: DAVID BUCHANAN, P.E., S.E.
PH: (952) 854-9032 FX: (952) 854-9690

CONTRACTOR

MURRAY COSTELLO
8300 COLLEGE PARKWAY, SUITE #103
FORT MYERS, FL 33919

PH: (239) 482.2770

LANDLORD

RENAISSANCE AT COLONY PARK, LLC
c/o THE MATTIACE COMPANY
P.O. BOX 13809
125 S. CONGRESS STREET
JACKSON, MS 39291

CONTACT: SANDY HEARRON
PH: (601) 352.1818 EXT. 308
E: sandy.hearron@renaissance.ms

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URBAN OUTFITTERS, INC.
5000 S. BROAD STREET,
PHILADELPHIA, PA 19112-1495
FAX: (215) 454-5170

OWNER CONTACT:
PATRICK STINGER - (215) 454-7282

AREA CALCULATIONS

MERCHANDISING SQ. FT.
SELLING SQ. FT. = 1339 - S.F.
TOTAL NET SQ. FT. = 1674 - S.F.

SALES	1260 SF	B.O.H	186 SF
DISCOUNT	94 SF	TOILET ROOM	65 SF
FITTING	183 SF		

SELLING SQ. FT. INCLUDES: ALL USABLE OPEN FLOOR AREA USED FOR DISPLAY,
MERCHANDISING & SALES. THIS CALCULATION EXCLUDES FITTING ROOMS, OFFICE AND
ALL B.O.H. AREAS AND ALL AREAS COVERED BY WALL & COLUMNS.

TOTAL NET SQ. FT. INCLUDES: ALL USABLE OPEN FLOOR AREA WITHIN THE LEASED
SPACE. THIS CALCULATION EXCLUDES ALL AREAS COVERED BY WALLS & COLUMNS.

NOTE: A PORTION OF THE FITTING ROOM COUNTED AS SELLING SF

free people

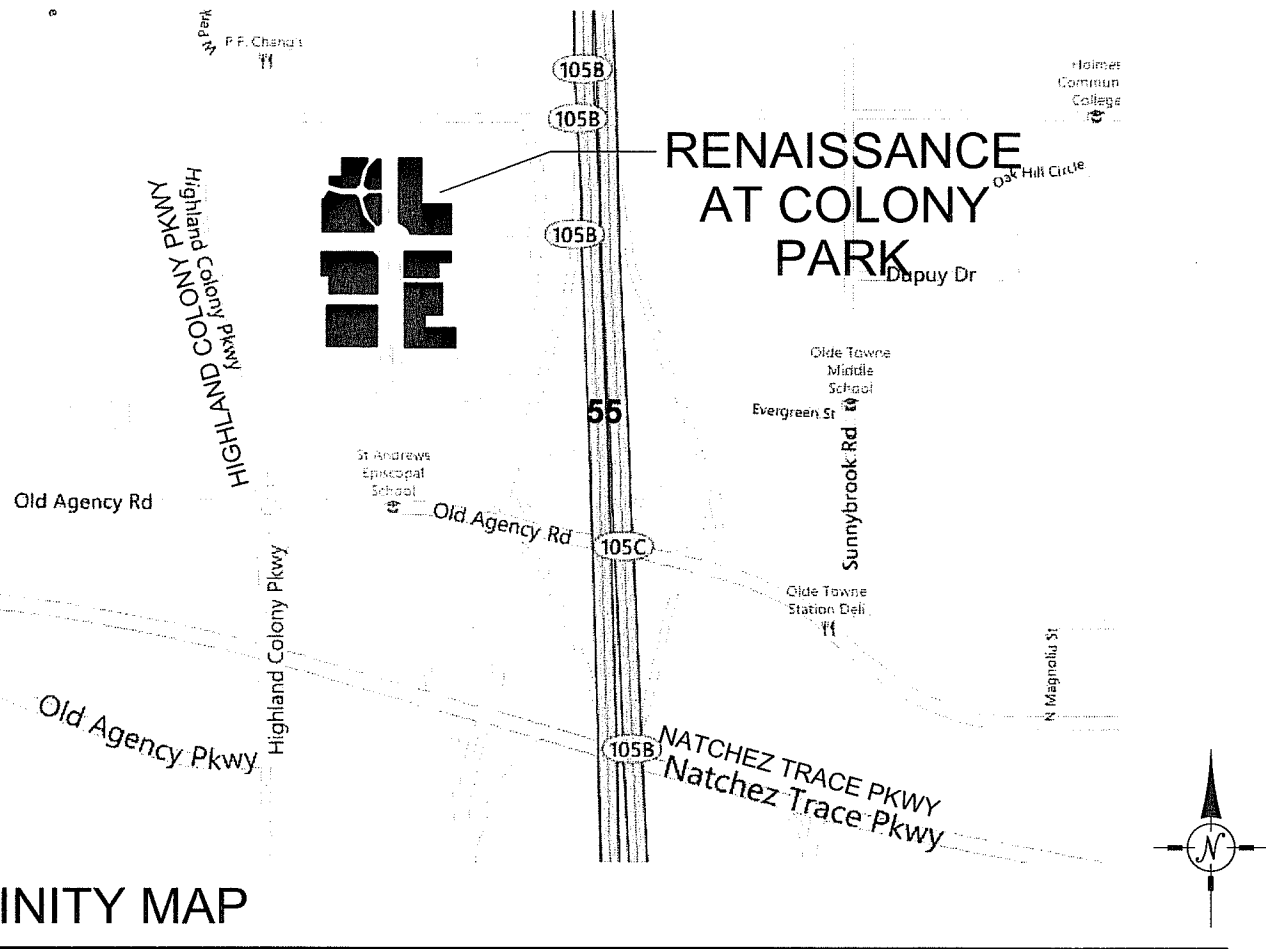
women's clothing boutique

RENAISSANCE AT COLONY PARK

1000 HIGHLAND COLONY PKWY

SPACE #5018

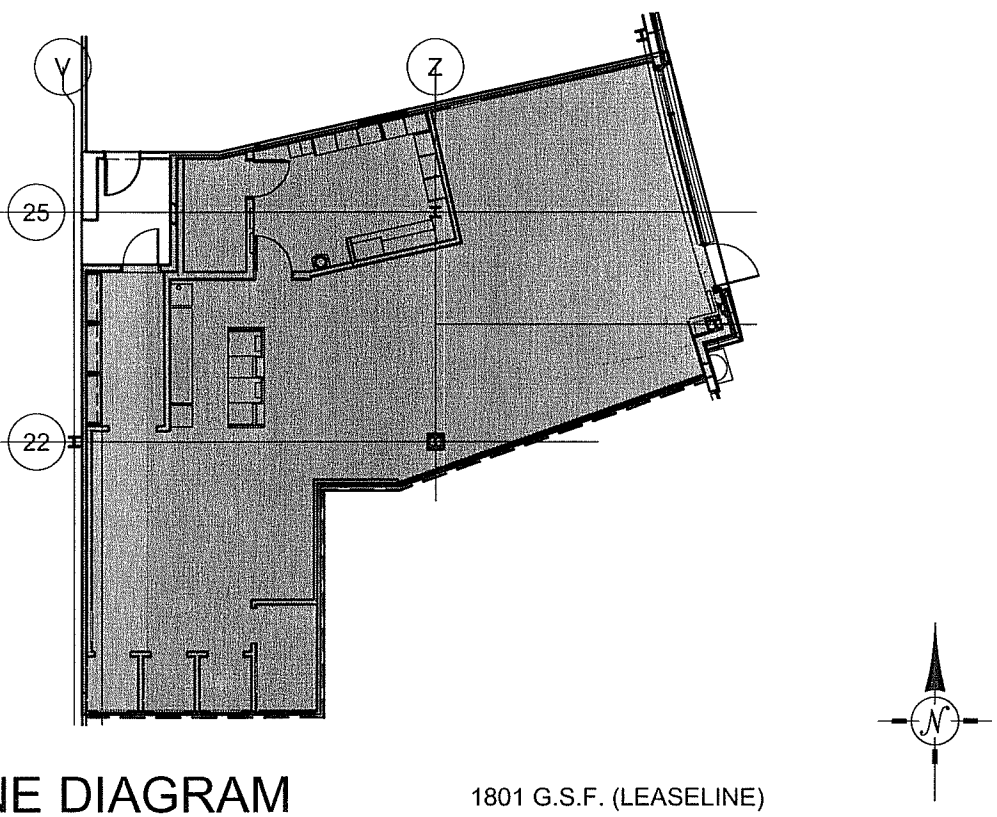
RIDGELAND, MS 39157



VICINITY MAP

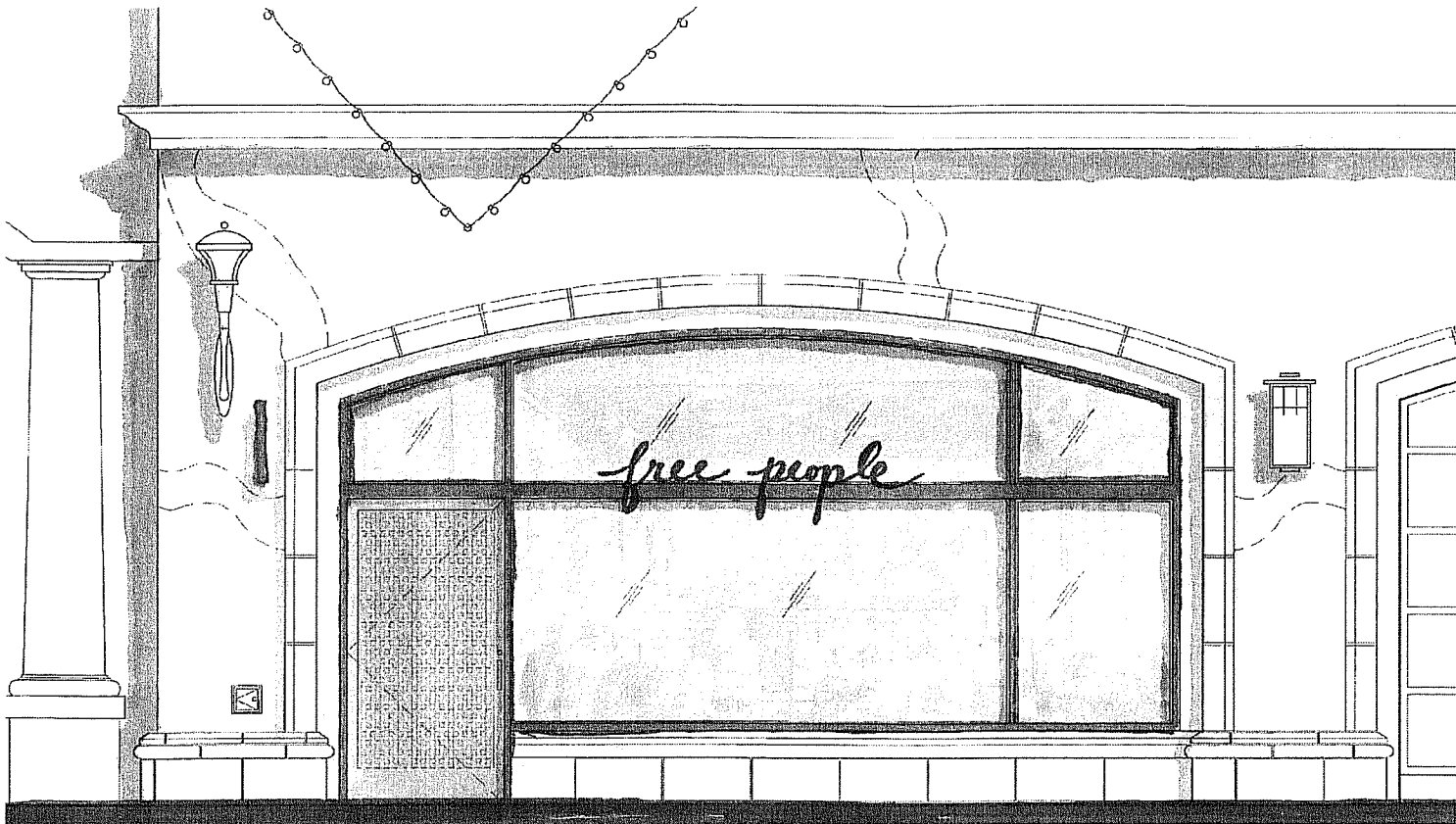


KEY PLAN

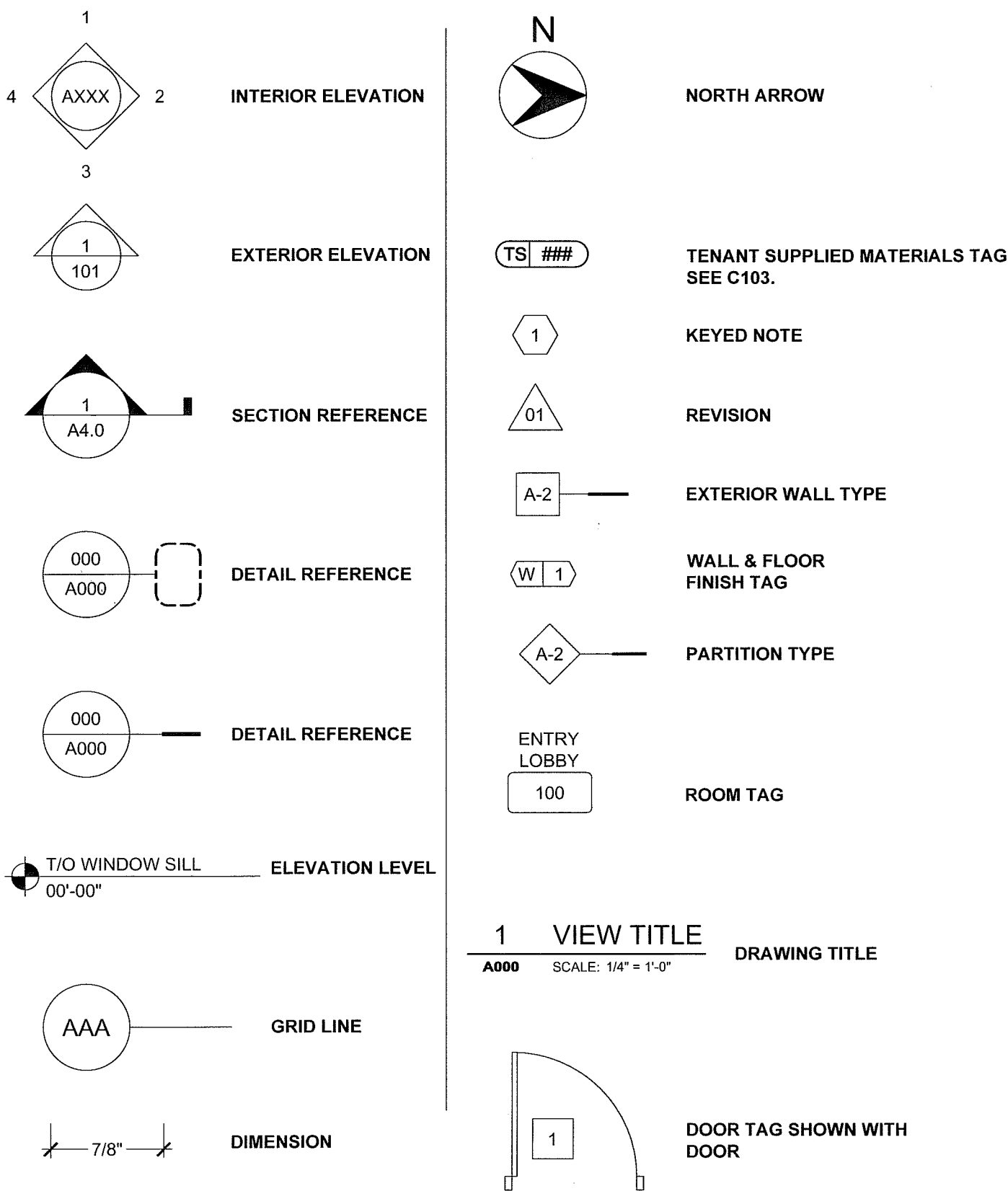


LEASE OUTLINE DIAGRAM

1801 G.S.F. (LEASELINE)



STOREFRONT RENDERING



DRAWING SYMBOLS

INDEX OF DRAWINGS

Sheet Number	Sheet Title
ARCHITECTURAL	
C100	COVER SHEET, INDEX, CODE INFO
C101	GENERAL NOTES
C102	FINISH SCHEDULE
C103	TSM SCHEDULE
C104	RESPONSIBILITY MATRIX SCHEDULE
C105	CODE REVIEW & LIFE SAFETY DIAGRAMS
C106	BUILDING SYSTEMS
D100	DEMOLITION FLOOR PLAN
D200	BARRICADE & DETAILS
A100	FLOOR PLAN
A101	ENLARGED FLOOR PLAN
A102	ENLARGED TOILET PLAN, ELEVATION & NOTES
A200	REFLECTED CEILING PLAN
A300	ENLARGED STOREFRONT PLAN & ELEVATIONS
A301	STOREFRONT DETAILS
A400	INTERIOR ELEVATIONS
A401	INTERIOR ELEVATIONS
A500	BUILDING SECTION
A600	INTERIOR DETAILS
A700	DOOR SCHEDULE, DETAILS & NOTES
A701	DOOR JAMB & FLOOR TRANSITION DETAILS
A800	FIXTURE PLAN
A801	FIXTURE DETAILS
A802	FIXTURE DETAILS
A803	FIXTURE DETAILS
AS100	SPECIFICATIONS
AS101	SPECIFICATIONS
FV100	FIELD VERIFICATION PLAN
STRUCTURAL	
S100	STRUCTURE TITLE SHEET
S101	SPECIAL INSPECTIONS, TESTING, REQUIRED SUBMITTALS
S200	FIRST FLOOR FRAMING PLAN
S210	ROOF FRAMING PLAN
S300	SECTIONS & DETAILS
MECHANICAL	
MP000	MECHANICAL & PLUMBING DEMOLITION PLAN
M100	MECHANICAL RENOVATION
M200	MECHANICAL DETAILS
M300	MECHANICAL SPECIFICATIONS
ELECTRICAL	
E100	ELECTRICAL LIGHTING PLAN
E200	ELECTRICAL POWER PLAN
E400	ELECTRICAL SYMBOLS & FLAG NOTES
E401	LUMINAIRE SCHEDULE
E402	ELECTRICAL DETAILS
E403	ELECTRICAL DETAILS
E500	LIGHTING CONTROL DIAGRAM
E600	ELECTRICAL SPECIFICATIONS
E601	ELECTRICAL SPECIFICATIONS
PLUMBING	
P100	PLUMBING RENOVATION
P200	PLUMBING DETAILS & SPECIFICATIONS
EQUIPMENT	
V300	AUDIO SYSTEM REFLECTED CEILING PLAN - EQUIPMENT
V301	AUDIO SYSTEM RCP - ELECTRICAL
V302	SOUND SYSTEM SCHEMATIC
V400	EAS PLAN
BA-1	ALARM SYSTEMS PLAN
LL100	LANDLORD FLOOR ELEVATIONS

SEAL:



BRAND:

free people

RENAISSANCE AT COLONY PARK
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NSA PROJECT NUMBER: 2012-27

PROJECT PHASE: CD

ISSUE / DATE:

PERMIT ISSUE 2012.10.19

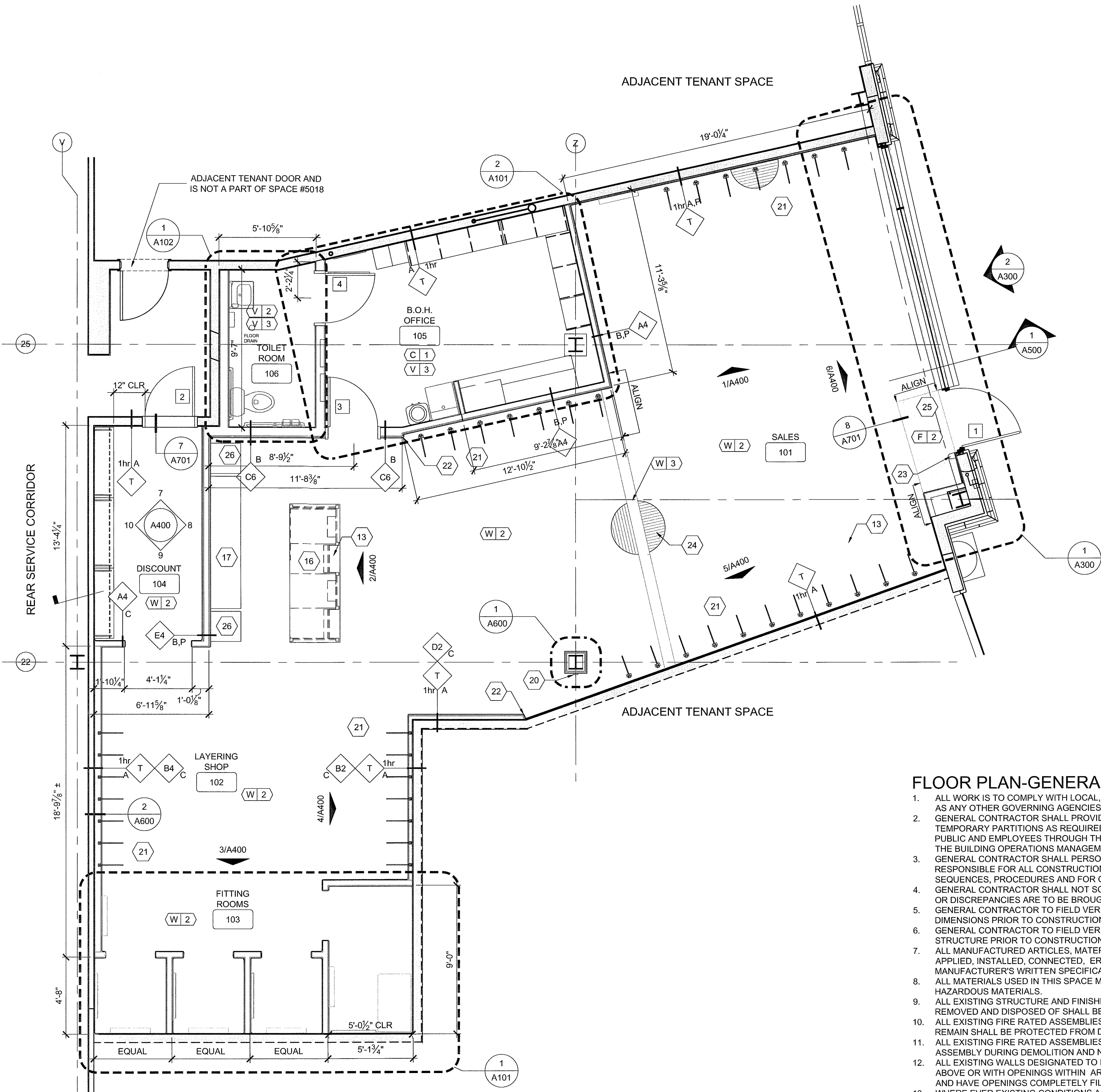
REVISION :

SHEET TITLE :

COVER SHEET,
INDEX, CODE INFO

SHEET NO :

C100



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

WALL LEGEND

	NEW CONSTRUCTION
	EXISTING CONSTRUCTION REMAIN
	EXISTING CONSTRUCTION TO BE REMOVED

WALL TYPE KEY

WALL TYPE	1 HR	FIRE RATING
SIZE	A-2	X'-XX"
	A	= STUDS & FINISH TO DECK
	B	= STUDS TO BOTTOM OF TRUSS FINISH TO 6" ABOVE CEILING
	C	= STUDS & FINISH TO CEILING. BRACE AS REQUIRED
	P	= 3/8" FRT PLYWOOD ON TOP OF GYP TO CEILING. SEE C102 FOR FINISH INFORMATION

WALL TYPE NOTES

- ALL DIMENSIONS ARE FROM STUD TO STUD UNLESS NOTED OTHERWISE
- G.C. TO USE 5/8" MOISTURE RESISTANT GYP. BD. "GREENBOARD" ON ALL TOILET ROOM WALLS
- G.C. TO USE 5/8" TYPE "X" GYP. BD. ON FIRE RATED ASSEMBLIES
- ALL METAL STUDS TO BE 20 GA. UNLESS IDENTIFIED OTHERWISE IN STRUCTURAL DRAWINGS. REFER TO STRUCTURAL DRAWINGS FOR ADDITIONAL INFORMATION AND BRACING DETAILS.

FREE PEOPLE RIDGELAND KEY NOTES

- MANAGER'S DESK - 7'-0", MICROWAVE, SOUND CONTROL, & SAFE
- G.C. TO FASTEN SAFE TO FLOOR
- PORTABLE FIRE EXTINGUISHER BY G.C., COORDINATE EXACT LOCATION AND QUANTITY W/ FIRE MARSHALL
- FASTEN EMPLOYEE LOCKERS TO WALL BY G.C.
- 2'X4' F.R.T. PLYWOOD PHONE BOARD BY G.C.
- THERMOSTAT LOCATION. REFER MECHANICAL DRAWINGS
- HOMASOTE ATTACHED TO DOOR.
- KNAPPE & VOGT 83 SERIES OVERSIZED STANDARD W/ 183 SERIES FLANGED BRACKET SYSTEM. STANDARD TO BE 5'-11" TALL. MOUNT TO WALL SO THAT TOP OF STANDARD DOES NOT EXCEED 7'-11" A.F.F. STANDARDS MOUNTED @ 24" O.C. - u.n.o. ON PLAN. BRACKETS TO BE 18" DEEP. G.C. TO PROVIDE 2X2 BLOCKING ATTACHED TO WALL WITH CMU ANCHORS
- WATER COOLER WITH COLD TAP AND DRAIN
- ELECTRICAL PANELS, TRANSFORMER CEILING MOUNTED - SEE ELECTRICAL
- EXISTING COLUMN. NO FINISH ON COLUMN
- A.D.A. COMPLIANT FITTING ROOM BENCH
- STUB CONDUIT INTO SIDEWALL OF MILLWORK FOR POWER & DATA.
- PROVIDE DUPLEX OUTLETS FOR MIRROR, INSTALLED HORIZONTALLY ON WALL 12" AFF. NOTE: THIS IS A NON CODE COMPLIANT OUTLET. REFER ELECTRICAL DRAWINGS
- MIRROR ATTACHED TO WALL - SEE 3/A803
- CASHWRAP. SEE A800
- BACKWRAP. SEE A800
- MOP SINK. NOTE CONDENSATE DISCHARGES HERE
- NOT USED
- THERMOSTAT SENSOR LOCATION
- SEE A800 SHEETS FOR FIXTURE INFORMATION
- PROVIDE 1 1/2" RADIUS CORNER GYP. BD. FINISH PER C102
- FUTURE CHECK-POINT ANTENNA AND EQUIPMENT. STUB CONDUIT AT 54" A.F.F. AND 2" FROM CORNER OF WALL. TERMINATE CONDUIT AT 12'-6" A.F.F. IN CEILING.
- FLOOR BOARDS INSTALLED PER PATTERN DIRECTION SHOWN ON PLAN. PROVIDE 3/4" FRT PLYWOOD AS SUBFLOOR
- COCO MAT WITH 3/4" X3/4" HOT ROLLED STEEL SURROUND. SEE A701 FOR TRANSITION DETAILS
- HOLD CLOSET

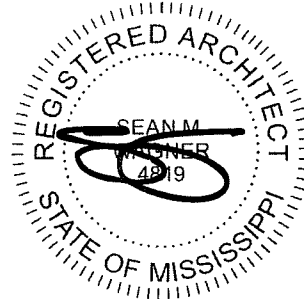
NOTE: 3/4" RADIUS GYP. BD. INSIDE AND OUTSIDE CORNERS ON VERTICAL SEAMS ONLY. NO 3/4" RADIUS CORNERS AT PLYWOOD, B.O.H. AND RESTROOMS. SEE A600 FOR DETAILS.

FLOOR PLAN-GENERAL NOTES

- ALL WORK IS TO COMPLY WITH LOCAL, STATE AND FEDERAL CODES AND ORDINANCES AS WELL AS ANY OTHER GOVERNING AGENCIES HAVING JURISDICTION.
- GENERAL CONTRACTOR SHALL PROVIDE ALL NECESSARY DUST AND TRAFFIC BARRIERS AND TEMPORARY PARTITIONS AS REQUIRED TO MAINTAIN A SAFE AND CLEAN ENVIRONMENT FOR THE PUBLIC AND EMPLOYEES THROUGH THE DURATION OF PROJECT. G.C. SHALL COORDINATE WITH THE BUILDING OPERATIONS MANAGEMENT.
- GENERAL CONTRACTOR SHALL PERSONALLY SUPERVISE AND DIRECT ALL WORK. G.C. IS RESPONSIBLE FOR ALL CONSTRUCTION AND INSTALLATION METHODS, TECHNIQUES, SEQUENCES, PROCEDURES AND FOR COORDINATION OF ALL REQUIRED WORK.
- GENERAL CONTRACTOR SHALL NOT SCALE FROM THE DRAWINGS. ALL DIMENSIONAL QUESTIONS OR DISCREPANCIES ARE TO BE BROUGHT TO THE ATTENTION OF THE ARCHITECT
- GENERAL CONTRACTOR TO FIELD VERIFY ALL COLUMN TO COLUMN AND DEMISING WALL DIMENSIONS PRIOR TO CONSTRUCTION.
- GENERAL CONTRACTOR TO FIELD VERIFY CLEARANCE HEIGHT BELOW THE LOWEST POINT OF STRUCTURE PRIOR TO CONSTRUCTION.
- ALL MANUFACTURED ARTICLES, MATERIALS AND EQUIPMENT SHALL BE CONDITIONED, USED, APPLIED, INSTALLED, CONNECTED, ERECTED, AND CLEANED IN ACCORDANCE WITH THE MANUFACTURER'S WRITTEN SPECIFICATIONS OR INSTRUCTIONS.
- ALL MATERIALS USED IN THIS SPACE MUST BE FREE OF ASBESTOS AND ANY OTHER KNOWN HAZARDOUS MATERIALS.
- ALL EXISTING STRUCTURE AND FINISHES WHICH ARE NOT SPECIFICALLY INDICATED TO BE REMOVED AND DISPOSED OF SHALL BE PROTECTED FROM DAMAGE DURING CONSTRUCTION.
- ALL EXISTING FIRE RATED ASSEMBLIES (INCLUDING PROTECTED COLUMNS) WHICH ARE TO REMAIN SHALL BE PROTECTED FROM DAMAGE TO MAINTAIN FIRE RATING.
- ALL EXISTING FIRE RATED ASSEMBLIES TO BE MAINTAINED. ANY DAMAGE DONE TO INTEGRITY OF ASSEMBLY DURING DEMOLITION AND NEW CONSTRUCTION SHALL BE REPAIRED BY G.C.
- ALL EXISTING WALLS DESIGNATED TO BE FIRE-RATED WALLS WHICH ARE NOT TIGHT TO DECK ABOVE OR WITH OPENINGS WITHIN AREA OF WORK SHALL BE BROUGHT TIGHT TO DECK ABOVE AND HAVE OPENINGS COMPLETELY FILLED IN.
- WHERE EVER EXISTING CONDITIONS ARE TO BE CUT OR DISTURBED TO ALLOW INSTALLATION OF NEW WORK, THIS CONSTRUCTION SHALL BE PATCHED TO MATCH THE ORIGINAL CONSTRUCTION METHOD AND FINISH.
- GENERAL CONTRACTOR WILL REPAINT AND/OR REPAIR LANDLORD PROPERTY (BULKHEAD, NEUTRAL PIERS, REAR CORRIDOR, ETC...). DAMAGED DURING TENANT IMPROVEMENTS.
- AT ALL EXISTING WALLS, PROVIDE FIRE RETARDANT/ NONCOMBUSTIBLE BLOCKING AS REQ'D WHERE FIXTURES, ACCESSORIES, HARDWARE, CABINET WORK OR OTHER HEAVY OBJECTS ARE TO BE ANCHORED. PATCH AND REPAIR EXISTING WALLS AS REQUIRED TO MAINTAIN RATING.

- UNLESS OTHERWISE NOTED, GENERAL CONTRACTOR TO PROVIDE MINIMUM 20 GA METAL STUDS COMPLETE WITH TOP AND BOTTOM TRACKS, NECESSARY FASTENERS, AND ACCESSORIES PER THE MANUFACTURERS RECOMMENDED INSTALLATION GUIDELINES.
- GENERAL CONTRACTOR SHALL COORDINATE BLOCKING REQUIREMENTS FOR ALL PARTITIONS WITH THE SECTION, DETAIL AND INTERIOR ELEVATION SHEETS.
- ALL DEMISING WALLS AND PARTITIONS TO BE OF GYPSUM WALL BOARD TYPE "X" FIRECODE. TAPED AND SEALED AIRTIGHT TO DECK ABOVE
- ALL FIRE-RATED WALLS, UNLESS NOTED OTHERWISE, SHALL BE CONSTRUCTED FROM FLOOR, TIGHT TO DECK ABOVE.
- RATED PARTITIONS SHALL BE INSTALLED IN ACCORDANCE WITH THE SPECIFIED UL NUMBER. SEAL TIGHT ALL GAPS AND PENETRATIONS WITH FIRE SAFEING MATERIALS. WOOD BLOCKING SHALL BE FIRE-RETARDANT IN RATED PARTITIONS.
- ANY/ALL PENETRATIONS THROUGH FIRE RESISTIVE FLOORS, WALLS OR SHAFT WALLS SHALL BE PROTECTED BY MATERIALS. INSTALLATION METHODS THAT CONFORM TO U.L. STANDARDS FOR FIRESTOP SYSTEMS. THE G.C. SHALL SUBMIT SHOP DRAWING DETAILS WHICH SHOW COMPLETE CONFORMANCE TO THE U.L. LISTING TO THE ARCHITECT
- GENERAL CONTRACTOR SHALL SEAL AROUND ALL PENETRATIONS, (DUCTS, PIPES, CONDUITS, ETC...) AT ALL FIRE-RATED WALLS AND CEILING CONSTRUCTION. THE SEALANT SHALL NOT DIMINISH RATING OF SUCH WALLS OR CEILING. THE G.C. SHALL DAM ALL VOIDS AND GAPS AND FILL IN WITH U.L. APPROVED FIRE-RATED SEALANT OR PUTTY COMPOUND AS PER MANUFACTURER'S RECOMMENDATIONS
- ALL FLOOR PENETRATIONS MUST BE CORE-BORED, SLEEVED, GROUTED, SEALED AND MADE WATERPROOF AND COMPLY WITH LOCAL JURISDICTIONAL REQ'S. SLEEVES MUST EXTEND AT LEAST FOUR INCHES ABOVE FINISHED FLOOR, EXCEPT JUNCTION BOXES.
- FIRE EXTINGUISHERS MUST BE INSTALLED BY G.C. START THE PLACEMENT OF FIRE EXTINGUISHER NEAR THE EXTERIOR EXIT DOORS. MOUNT THE FIRE EXTINGUISHER IN A VISIBLE AND ACCESSIBLE LOCATION, 36" TO 48" ABOVE THE FINISH FLOOR TO THE HANDLE. BUILDINGS WITH MULTIPLE FLOORS MUST HAVE AT LEAST ONE FIRE EXTINGUISHER PER FLOOR. LIGHT HAZARD (OFFICES, CLASSROOMS, CHURCHES, ASSEMBLY ROOMS, RESIDENTIAL) OCCUPANCIES REQUIRE "2A10BC" FIRE EXTINGUISHERS. THE MAXIMUM COVERAGE AREA IS 5,000 SQ. FT. PER EXTINGUISHER AND THE MAXIMUM TRAVEL DISTANCE IS 75'.
- REFER TO PLUMBING, MECHANICAL AND ELECTRICAL PLANS FOR REMOVAL AND OR ADJUSTMENTS TO EXISTING SYSTEMS.
- G.C. SHALL EXERCISE CAUTION SO AS NOT TO DAMAGE OR DISRUPT ANY UTILITIES OR SPRINKLER LINES WHICH PASS THROUGH TENANT SPACE / ADJACENT TENANT SPACES. GENERAL CONTRACTOR WILL BEAR SOLE RESPONSIBILITY OF ANY SUCH DISRUPTIONS OR DAMAGE.
- ANY REPAIR TO LANDLORD SYSTEMS MUST BE COMPLETED TO THE SATISFACTION OF THE LANDLORD SPECIFICATIONS.
- SEE D/A601 FOR WALL BRACING
- SEE SHEET A800 FOR ADDITIONAL TS/XXX TENANT SUPPLIED CALLOUTS.

SEAL:



NewStudioArchitecture

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White Bear Lake, MN 55110

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BRAND:

free people

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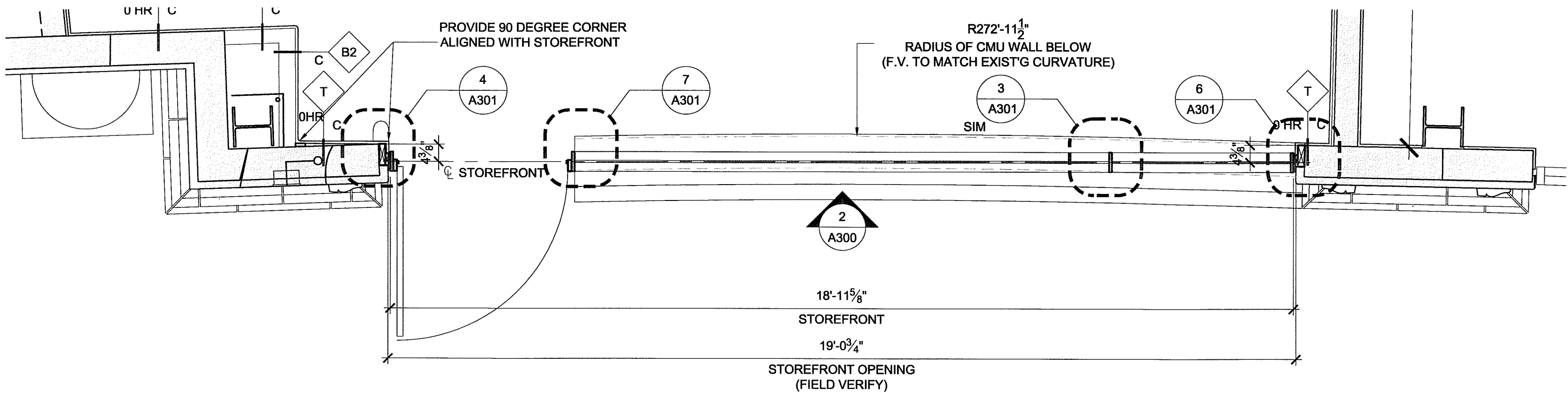
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SHEET TITLE :

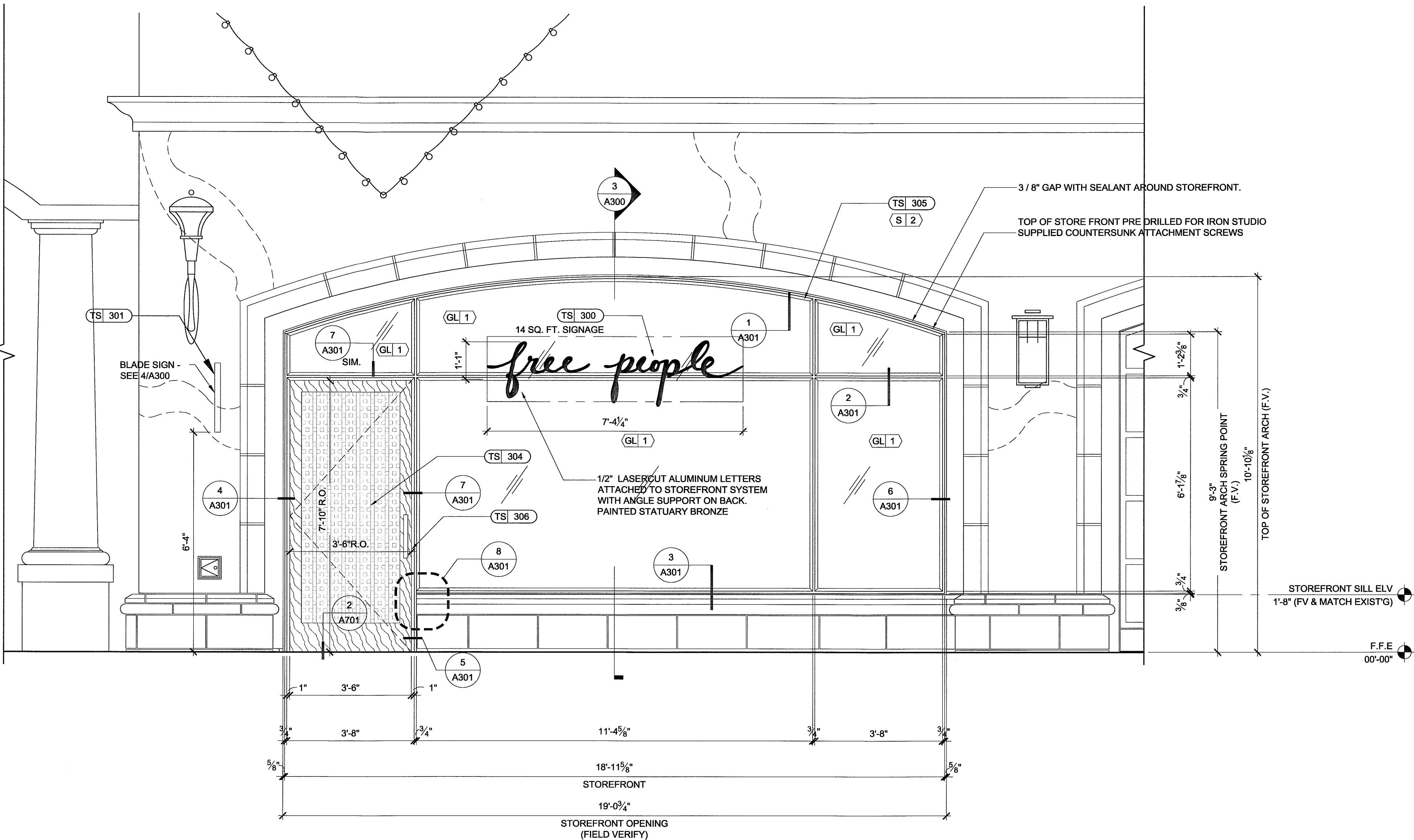
FLOOR PLAN

SHEET NO :

A100



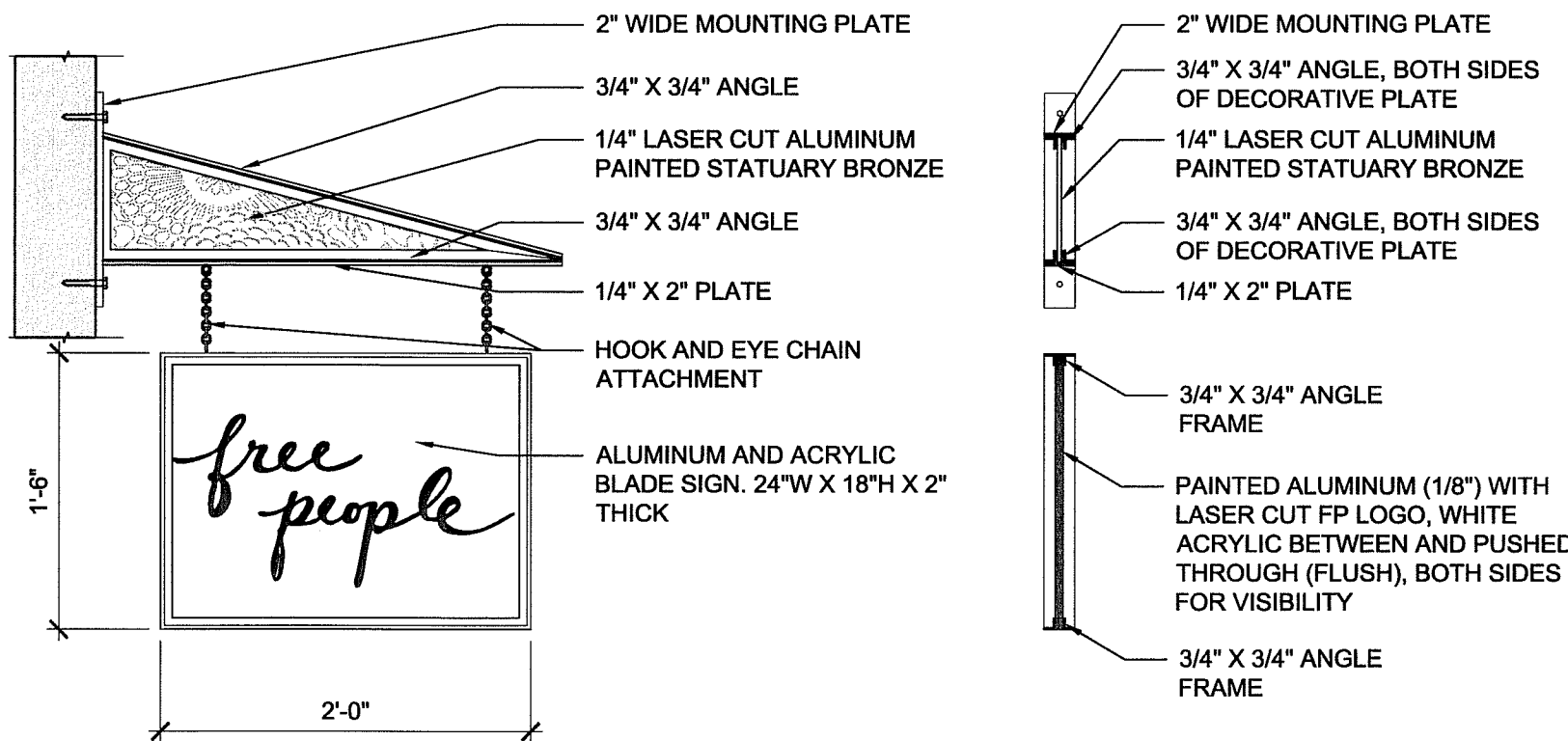
1 ENLARGED STOREFRONT PLAN
A300 SCALE: 1/2" = 1'-0"



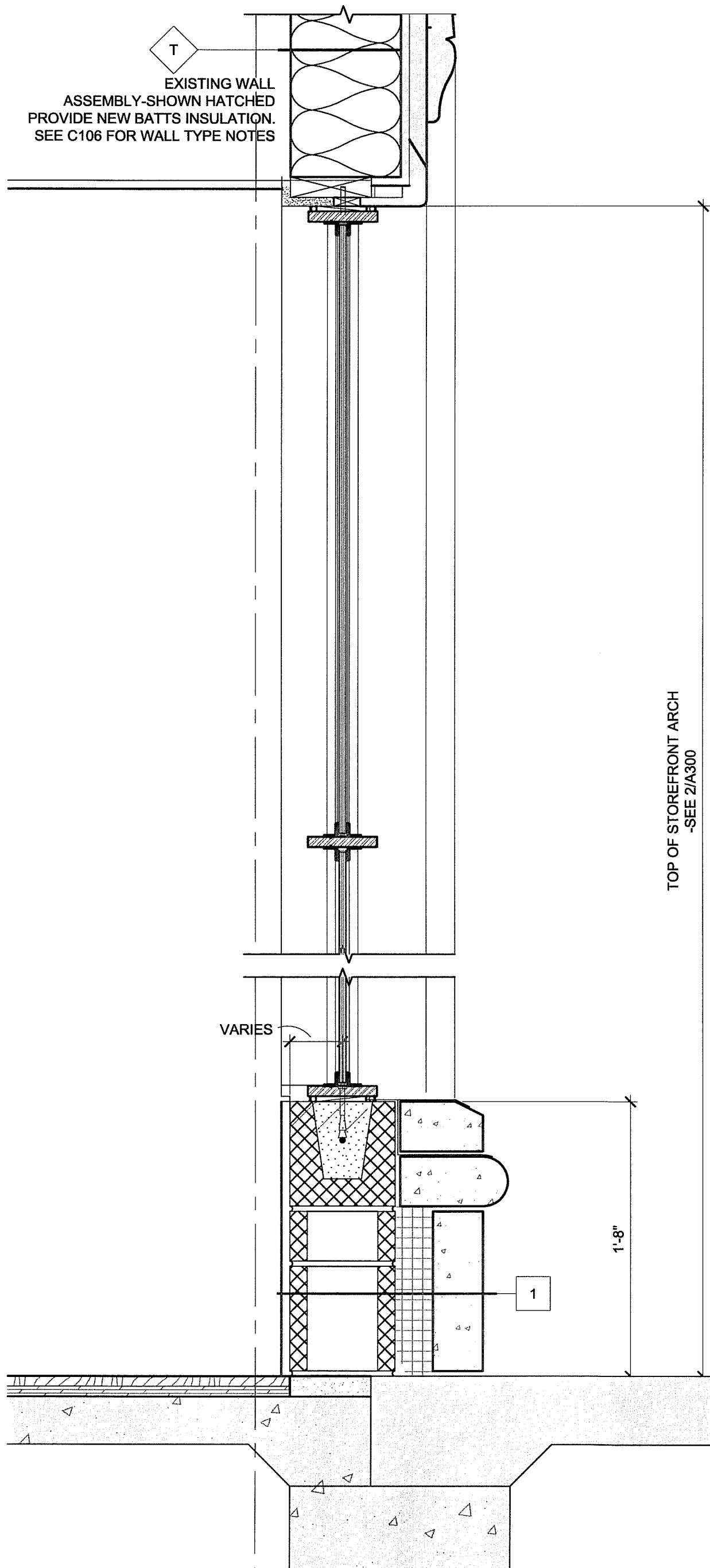
2 STOREFRONT ELEVATION
A300 SCALE: 1/2" = 1'-0"

GLAZING TYPES & NOTES

- GL-1: CLEAR TEMPERED GLASS
GLASS SHALL BE 1/2" THICK CLEAR TEMPERED GLASS, SEE PLANS AND ELEVATIONS FOR LOCATIONS AND DETAILS. GLAZING CONTRACTOR TO VERIFY GLASS THICKNESS PRIOR TO INSTALLATION. SUBMIT SAMPLES TO NEWSTUDIO ARCHITECTURE AND URBAN OUTFITTERS FOR REVIEW AND APPROVAL.
- ALL GLAZING WORK SHALL CONFORM TO ALL APPLICABLE BUILDING CODES. GLAZING CONTRACTOR IS RESPONSIBLE FOR ENGINEERING OF ALL FINAL GLAZING TYPES.
 - SUBMIT SHOP DRAWINGS AND SAMPLES FOR STOREFRONT TO NEWSTUDIO ARCHITECTURE AND URBAN OUTFITTERS
 - GENERAL CONTRACTOR SHALL VERIFY EXISTING SILL CONDITIONS AFTER ANY NECESSARY DEMOLITION AND REPAIR/REFURBISH AS REQUIRED TO PROVIDE A SOUND, PLUMB, AND LEVEL BUILDING SURFACE IDENTICAL TO ADJACENT SURFACES.
 - GLAZING AND GLAZING FRAME SEALANT SHALL BE PECORA #896 'BLACK' HIGH PERFORMANCE WINDOW AND DOOR SEALANT AS A PRIMARY BEDDING COMPOUND, W/ SEALANT/SEAM SEALER AS WELL AS CAP, TOE, AND HEEL BEADS.

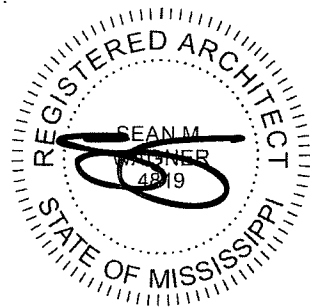


4 BLADE SIGN
A300 SCALE: 1"=1'-0"



3 STOREFRONT SECTION
A300 SCALE: 1 1/2" = 1'-0"

SEAL:



NewStudioArchitecture

4431 Lake Avenue South
White Bear Lake, MN 55110

p: 651.207.5527 f: 651.207.8247

BRAND:

free people

RENAISSANCE AT COLONY PARK
SPACE #5018
1000 HIGHLAND COLONY PKWY
RIDGELAND, MS 39157

STRUCTURAL ENGINEER:

ADVANCED STRUCTURAL TECHNOLOGIES,
INC
5001 AMERICAN BLVD. W, SUITE 800
BLOOMINGTON, MN 55437
TEL: (952) 854-9302
FAX: (952) 854-9690
www.advancedstructural.com

MEP ENGINEERING CONSULTANT:

KARGES-FAULCONBRIDGE, INC.
ENGINEERS
670 WEST COUNTY ROAD B
ST PAUL, MN 55113
TEL: (651) 771-0880
FAX: (651) 771-0878
EMAIL: kfi@kfi-eng.com

DRAWN BY: WF, BO CHECKED BY: JN

NSA PROJECT NUMBER: 2012-27

PROJECT PHASE: CD

ISSUE / DATE:

PERMIT ISSUE 2012.10.19

REVISION :

SHEET TITLE :

ENLARGED
STOREFRONT PLAN
& ELEVATIONS

SHEET NO :

A300

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: November 14, 2012

Re: Site / Architectural Review:

SPRINGHILL SUITES (TOWNSHIP)

We recommend that the Mayor and Board of Aldermen approve the above referenced site/architectural plan. The Community Development and Public Works Departments have reviewed the above referenced architectural plan to include but not limited to a review of the following: land use, zoning, open space, ingress, egress, building setbacks, building height, lot area, parking, drainage, traffic impact, landscaping, tree ordinance, and water and sewer utilities as established in the City of Ridgeland Development Review Procedures.

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on November 13, 2012 and recommended approval of the project as submitted.

Thank you for your consideration of this matter. 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: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

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

HUMPHREYS & ASSOCIATES CONTRACTORS, LLC

535 Chestnut Street
Suite 210
Chattanooga, TN 37402
(423) 825-4611 office
(423) 825-4758 fax

November 14, 2012

VIA EMAIL ONLY

**Honorable Mayor Gene McGee and
The Board of Aldermen**

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

RE: New Proposed Building – Marriott Springhill Suites (SHS) – 121 Southtowne Avenue – The Township at Colony Park, Ridgeland, MS – Architectural Review Board – Final Approval

Dear Mayor and Board:

Enclosed please find the following information for the Mayor & Board Architectural Review Board action meeting on November 19 and 20, 2012:

1. Color renderings
2. Completed Checklist of Materials and Colors indicated on rendering and site parking lot fixture cut sheets
3. Plan Sheet SH2 L0.2 depicting Vicinity Map location of the SHS Building
4. Site lighting information cut sheets and plan location – sheet ES1.0
5. Site Layout Civil Plan sheets C1 and C1-A indicating Building finish floor elevations, sewer connection invert and the water service on the west end of the Building (including cut off on City side and customer side of meter and FDC location)
6. Landscape sheets L1.1, L2.1, L2.2, L2.3, L2.4, L2.5 and L3.0 (revised 11-13-12) showing landscaping and irrigation
7. Architectural Plans consisting of Cover Sheet, floor plans and all elevations

We appreciate you and the City of Ridgeland for your assistance! Please add us to the agenda for the Work Session November 19, 2012 and Mayor and Board on November 20, 2012.

Sincerely,

Humphreys & Associates Contractors, LLC

Monty Humphreys-sw

James M. (Monty) Humphreys

C: 081105-PFS:01 w/enc.

Architectural Review Board
City of Ridgeland, MS
Checklist of Materials and Colors

Note: Applicant must have Material Board and Colored Rendering will all exterior colors indicated for presentation To Architectural Review Board at time of meeting.

Project : Marriott Springhill Suites
Address: 121 Southtowne Avenue
Ridgeland, MS 39157

Approved: _____
Date: _____

A. Site Plan:

1. Site Lighting Indicated ☒ Yes ☐ No Wall Units ☒ Yes ☐ No
2. Pole & Light Fixture Cut Sheet ☒ Yes ☐ No
Model Number and Color: Reference cut sheets attached hereto
3. Wall Pack Units Cut Sheet ☐ Yes ☒ No
Model Number and Color: _____
4. Electrical Service: ☒ UG ☐ OH
5. Landscaping Indicated ☒ Yes ☐ No Legend ☒ Yes ☐ No
6. Parking Area ☐ Concrete ☒ Asphalt ☒ Wheel Stops ☒ Curbing
Stripping ☒ Yes ☐ No Stripping Paint Color: White
7. Proper Drainage Indicated ☒ Yes ☐ No
8. Trash Dumpster Enclosed by Fence ☒ Landscaping ☐
9. Proper Grading Indicated ☒ Yes ☐ No
10. Ground Mounted Sign Color: n/a
11. Fence Type: n/a Height: n/a
12. Ground Mounted HVAC Units: ☐ Yes ☒ No
Enclosed by Fencing ☐ Landscaping ☐
13. Roof Top Mounted HVAC Units: ☒ Yes ☐ No Enclosed with brick
Enclosed by Parapet Wall ☐ Screen ☐ Type and Color parapet wall.

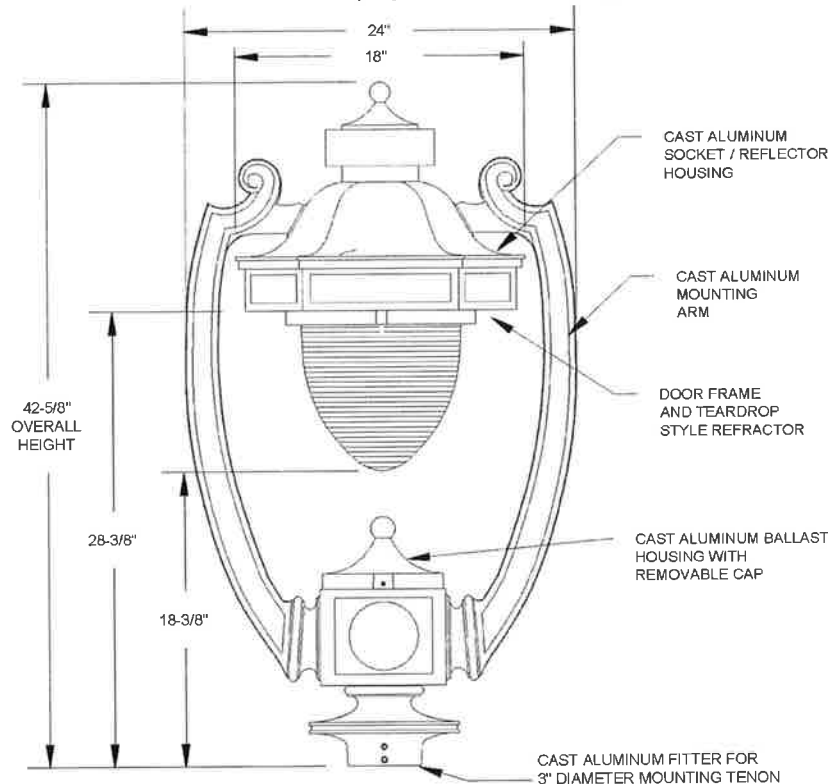
B. Building Elevations & Roof: Material Board Yes
Color Rendering Yes

1. Brick Manufacturer: Columbus or equal Color: See Rendering
2. Block Manufacturer: Rockcast or equal Color: See Rendering
3. E.I.F.S. Manufacturer: Dryvit Systems Color: See Rendering
4. Wood Siding Color: n/a
5. Metal Siding Color: n/a
6. O.H. Door Manufacturer: Wayne Dalton Color: Dark Bronze
7. Gutters, Downspout & Trim Color: Copper or Kynar downspouts
8. Storefront/Door Manufacturer: Oldcastle Color: Dark Bronze
9. Window Manufacturer: n/a Color: _____
10. Awning Color: Dark Green
11. Pipe Bollard Color: n/a
12. Building Sign Color: Dark Bronze

13. Roof Types: ☐ Built-up Asphalt ☐ Modified Bitumen
☒ EPDM Color: White
☐ Metal Color: _____
☐ Fiberglass Color: _____
14. Other Exterior Items: Exposed metals are painted black.
Cement Stucco, see rendering for color.
15. Color Rendering of Prominent Elevation.
16. \$100.00 Architectural Review Board Fee Required: \$ 100.00 (Paid)

Harp Series

Milwaukee Style with Standard 3" Diameter Tenon Mounting
Maximum weight - 75 lbs
Maximum effective projected area - 3.8 sq. ft.



ORDERING INFORMATION

EXAMPLE: MH 070HP 24 3 B 4 A
MH 3

BALLAST TYPE
(MOGUL BASE)
050HP = 50W HPS
070HP = 70W HPS
100HP = 100W HPS
15AHP = 150W 55V HPS
175MH = 175W MH
100MV = 100W MV
175MV = 175W MV

VOLTAGE
12 = 120 VOLT
20 = 208 VOLT
24 = 240 VOLT
27 = 277 VOLT
34 = 347 VOLT
48 = 480 VOLT

MOUNTING
3 = SLIPFITTER
FOR 3"
DIAMETER BY
4" TALL TENON

FINISH
B = BLACK
Z = BRONZE
N = GREEN
A = AS SPECIFIED

OPTICAL ASSEMBLY
4 = ASYMMETRIC
TEARDROP, TYPE IV
DISTRIBUTION
5 = SYMMETRIC
TEARDROP, TYPE V
DISTRIBUTION
(ALWAYS USES
A ORIENTATION)

BALLAST TYPE
(MEDIUM BASE)
35DHP = 35W HPS (120V ONLY)
50DHP = 50W HPS
70DHP = 70W HPS
100DHP = 100W HPS
150DHP = 150W 55V HPS
70DMH = 70W MH (MT ONLY)
100DMH = 100W MH (MT ONLY)
150DMH = 150W MH (MT ONLY)
175DMH = 175W MH
200DIN = 200W INCANDESCENT

OPTIONS

S = SINGLE FESTOON RECEPTACLE, LOCATED IN BALLAST BASE HOUSING, SAME SIDE AS DOOR HINGE.
TOP CATALOG STRUCTURE
R = NEMA TWISTLOCK PHOTOCONTROL RECEPTACLE, MOUNTED AT TOP OF LUMINAIRE.
TOP CATALOG STRUCTURE
P = PROTECTED STARTER FOR HPS UNITS ONLY. TOP CATALOG STRUCTURE
W = DECORATIVE WHITE WINDOWS (DECALS)
G = DECORATIVE GOLD WINDOWS (DECALS)

ACCESSORIES

LAMP = SHIP APPROPRIATE LAMP AS A LINE ITEM. SEE LAMP SHEET

OPTICAL ORIENTATION

A = STREET SIDE OF OPTICS PERPENDICULAR TO HARP
B = STREET SIDE OF OPTICS PARALLEL TO HARP

Specifications

GENERAL DESCRIPTION

The Milwaukee Harp Luminaire is styled to replicate the "Harp" Series Luminaires that illuminated boulevards at the turn of the century. Designed for light control and ease of installation and maintenance, the Milwaukee Harp Luminaire has a precision optical system for true street lighting performance.

REFRACTOR / DOOR ASSEMBLY

The cast aluminum door cradles a teardrop shaped thermal resistant borosilicate prismatic glass refractor, that controls the light to provide I.E.S. type IV and type V cut off distributions. The combination of reflector, refractor and vertical burning lamp maximize efficiency and uniformity of illumination while controlling luminaire brightness. The refractor assembly hinges from the Harp assembly and is latched by a stainless steel, captive hex head bolt.

UNITIZED ELECTRICAL ASSEMBLY

Located below the refractor under a removable decorative cap, the unitized electrical assembly consists of the ballast mounted to a cast aluminum plate that is easily removed by loosening three screws in keyhole slots. The disconnect plug connects the ballast to the terminal block in the wiring chamber.

HARP / FITTER ASSEMBLY

The Harp assembly consists of a top cover casting, chimney casting, two arm castings, and a fitter / ballast housing casting, all welded together. The fitter is designed to mount on a 3" diameter tenon. The anodized and brightened internal aluminum reflector located in the top cover is formed with flutes to control voltage rise in the lamp and to work with the refractor to provide the desired distributions. The socket, located in the top housing, preset for the proper light center of the reflector and pre-wired to the terminal block, is street lighting grade with nickel plated lamp grip shell, center contact backed by a coiled spring, and a glazed porcelain body.

BALLAST

(Refer to Ballast Data Sheet for specific operating characteristics)

35 - 100 watt 120 volt High Pressure Sodium (HPS) ballasts are High Power Factor Reactor type. All other HPS ballasts are High Power Factor Autotransformer type. 175 watt Metal Halide (MH) ballasts are Peak Lead Autotransformer type. 70 and 100 watt MH units are available only with (120V, 208V, 240V, 277V) High Power Factor High Reactance type ballast.

All Mercury Vapor (MV) ballasts are High Power Factor Constant Wattage Autotransformer (CWA) type.

FINISH / MATERIAL

The luminaire is finished with polyester powder paint applied after a seven stage pretreatment process, to insure maximum durability. All castings making the harp are sand cast from aluminum alloy #356, for better corrosion resistance. All external hardware is stainless steel.

ARCHITECTURAL OUTDOOR ORDER #:

TYPE:

DRAWING NO: US-3176

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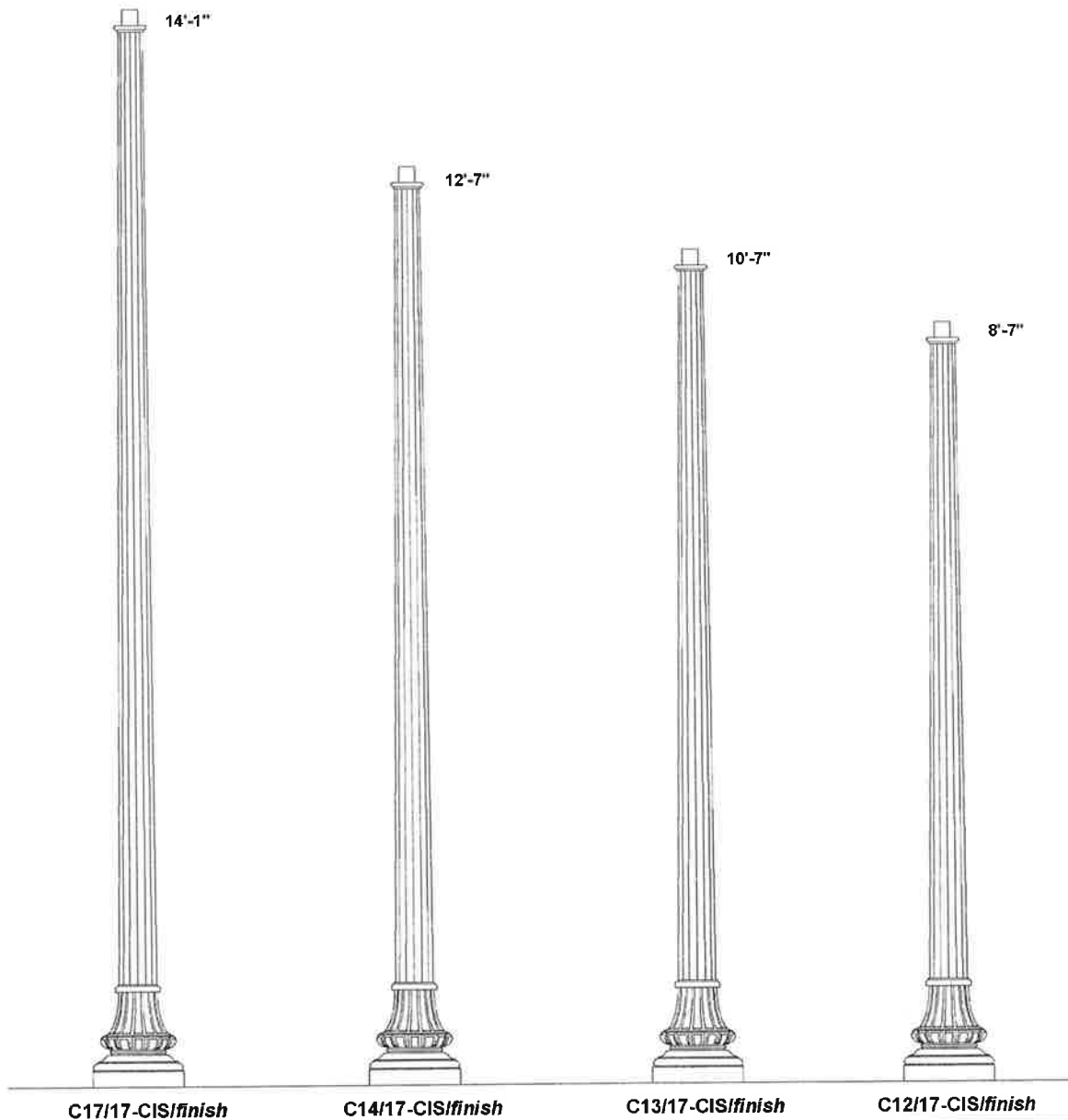
214 OAKWOOD AVENUE - NEWARK, OHIO 43055

SCALE: N/A
DRAWN: MJH
APP'D:
DATE: 04-30-02

Cast Iron & Steel Posts

COLUMBIA Series

17" dia. base



SPECIFICATIONS

DESCRIPTION The lighting post shall be cast iron and steel construction, massively tapered with a deep, 16-flute steel shaft and a classic 16-flute cast iron base. The shaft and base shall be joined together at the factory and shipped as one piece. Slip over, clam-shell or other multiple piece post designs are not acceptable. The post shall be Holophanes' catalog number CXX/17-CIS/finish.

MATERIALS The post base material shall be ASTM A48 Class 30 cast iron, formed true to the pattern with complete detail. The shaft shall be tapered and fluted steel with an integral steel tenon and steel bottom cap. All exposed hardware shall be tamper resistant stainless steel. Anchor bolts to be completely hot dip galvanized. Partially galvanized bolts are not acceptable.

CONSTRUCTION The cast shaft shall be circumferentially welded to the base casting and shipped as one piece for maximum structural integrity. All exposed welds below 8' shall be ground smooth. All welding shall be per ANSI/AWS D1.2-90. All welders shall be certified per Section 5 of ANSI/AWS D1.2-90.

DIMENSIONS The post shall be X'-XX" in height with a 17" diameter base. The post shall taper from a 7" at the top of the base to a 4.5" diameter at the post top. An integral 3" O.D. tenon shall be provided at the top for luminaire mounting. The post top shall include a transitional donut between the fluted shaft and the tenon.

INSTALLATION The one-piece post shall be provided with four 3/4" diameter by 24" long, hot dip galvanized L-type anchor bolts to be installed on a 12" bolt circle. A door shall be provided in the base for anchorage and wiring access. A grounding screw shall be provided inside the base opposite the door.

For finish specifications and color options, see "Finish" section in catalog.


HOLOPHANE An Acuity Brands Company
 LEADER IN LIGHTING SOLUTIONS 214 OAKWOOD AVENUE - NEWARK, OHIO 43055

Architectural Review Board

121 Southtowne Avenue

THE TOWNSHIP AT COLONY PARK, 121 SOUTHTOWNE AVE.,
RIDGELAND, MS 39157

November 13, 2012

 river street architecture^{llc}
architecture planning interiors

714 Cherry Street
Chattanooga, TN 37402
423-634-0806



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Springhill Suites by Marriott

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Revision Schedule		
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COVER
SHEET

T	R
L	A



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OWNER INFORMATION
Springhill Suites by Marriott

ADDRESS
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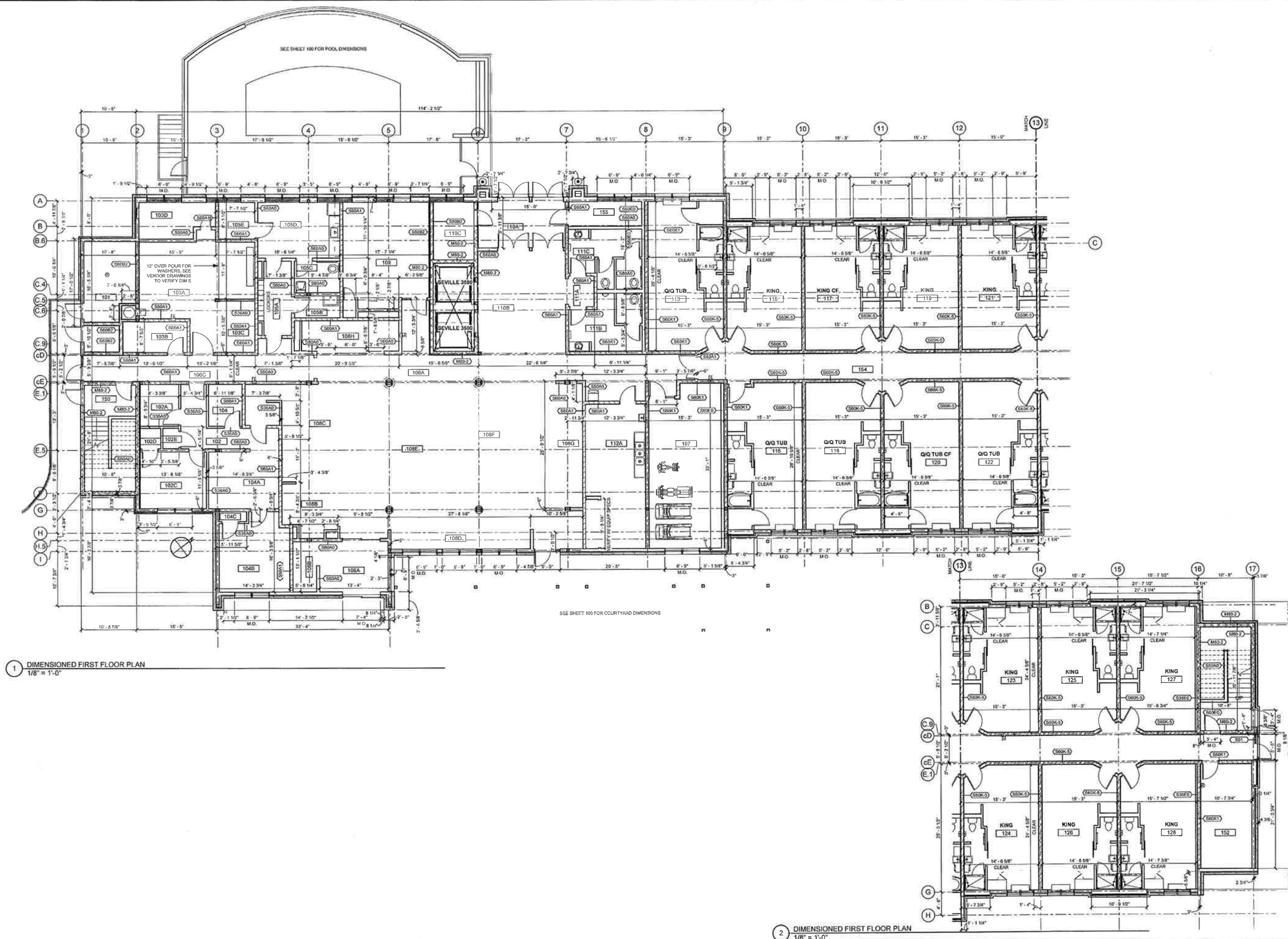
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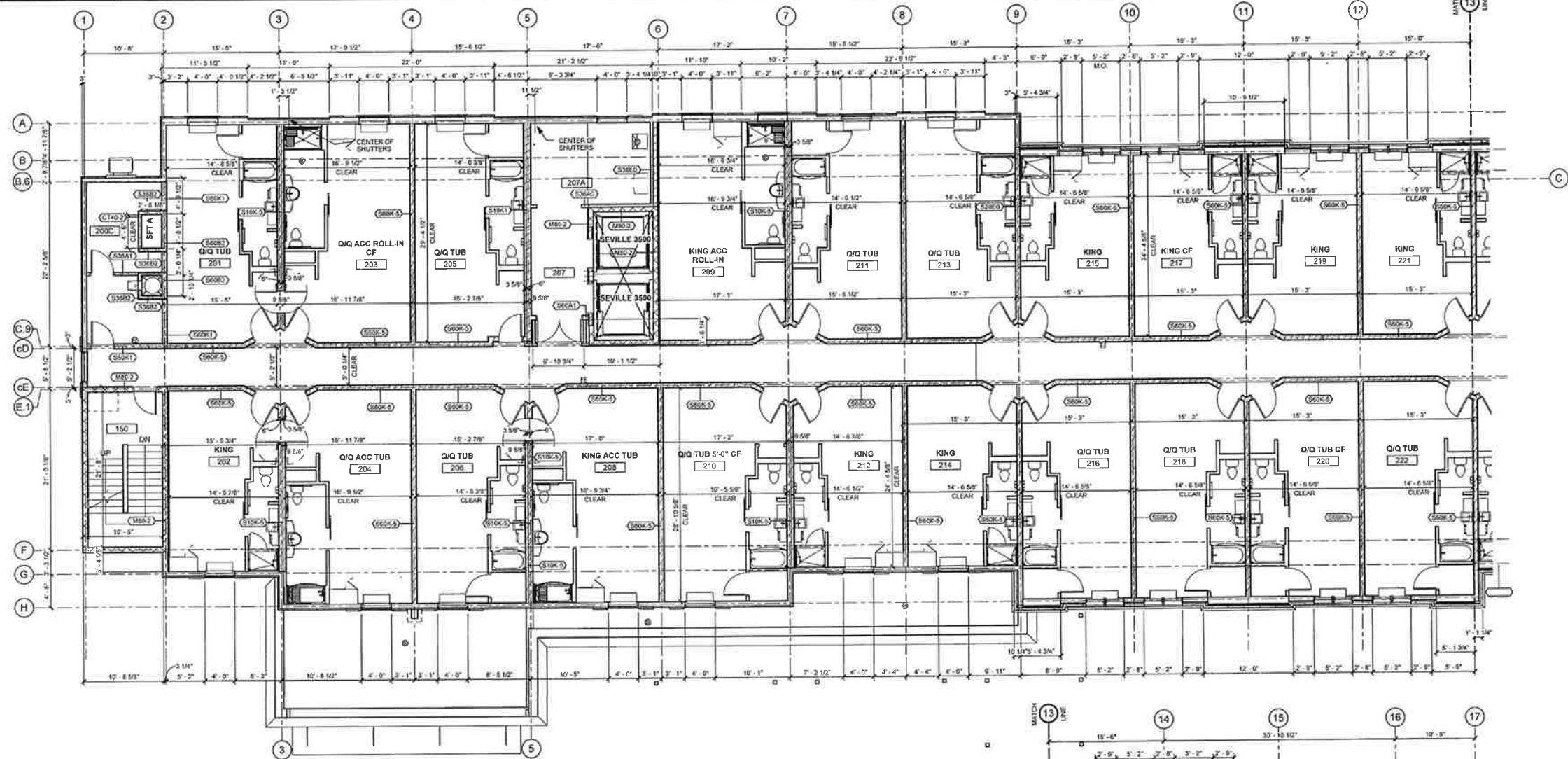
Rev. 1/2012
Author: J. Smith
Checker: J. Smith
Date: 10/22/2012
Description: DIMENSIONED FIRST FLOOR

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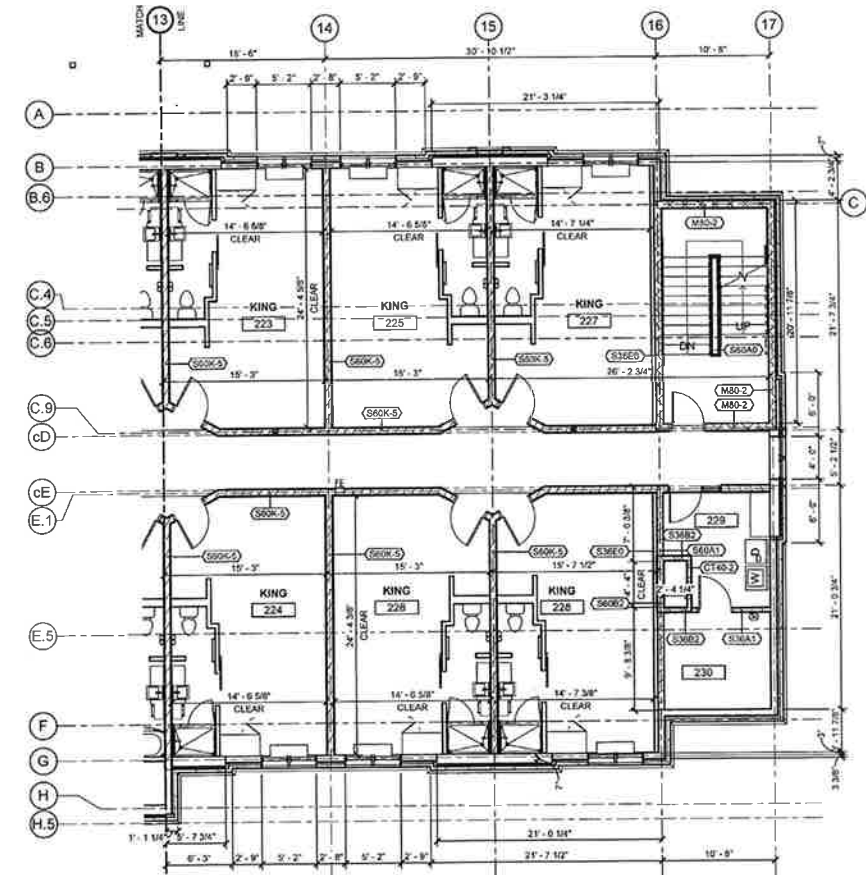
DIMENSIONED PLAN
FIRST FLOOR

101A





1 DIMENSIONED SECOND FLOOR PLAN
1/8" = 1'-0"



2 DIMENSIONED SECOND FLOOR PLAN
1/8" = 1'-0"



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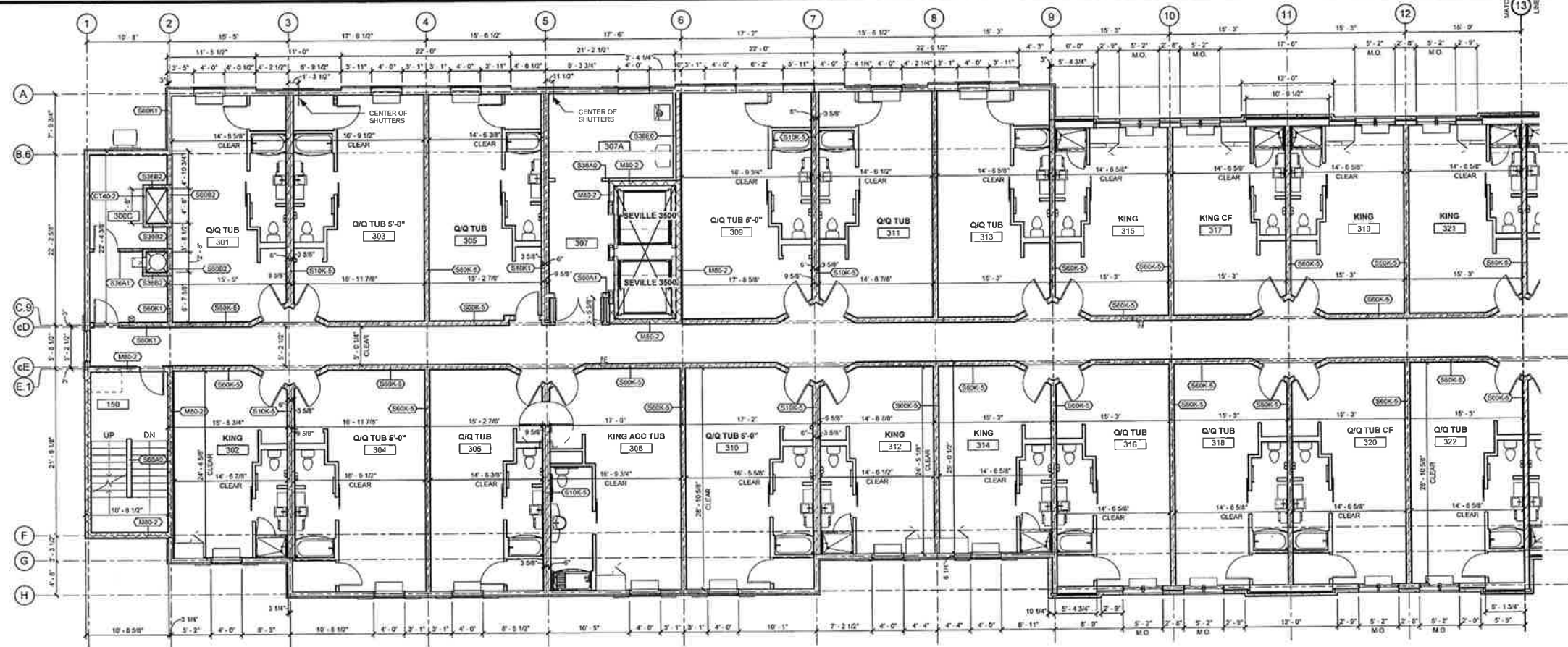
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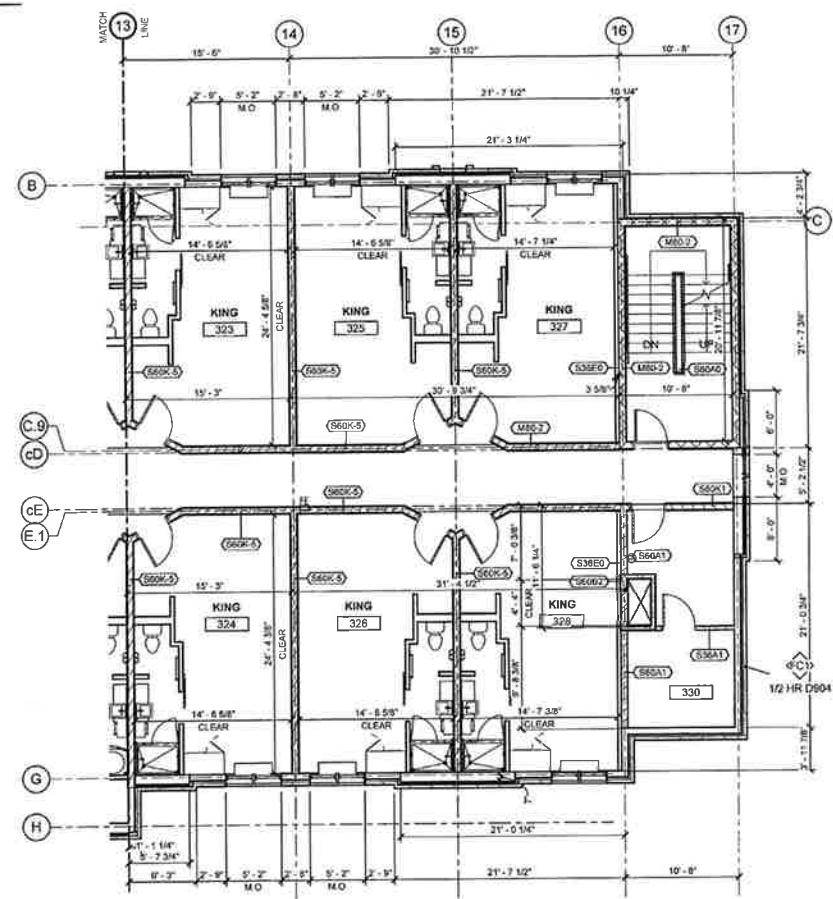
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Rev	Author	Rev. Date	Revision Description
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DIMENSIONED PLAN
SECOND FLOOR



1 DIMENSIONED THIRD FLOOR PLAN
1/8" = 1'-0"



2 DIMENSIONED THIRD FLOOR PLAN
1/8" = 1'-0"



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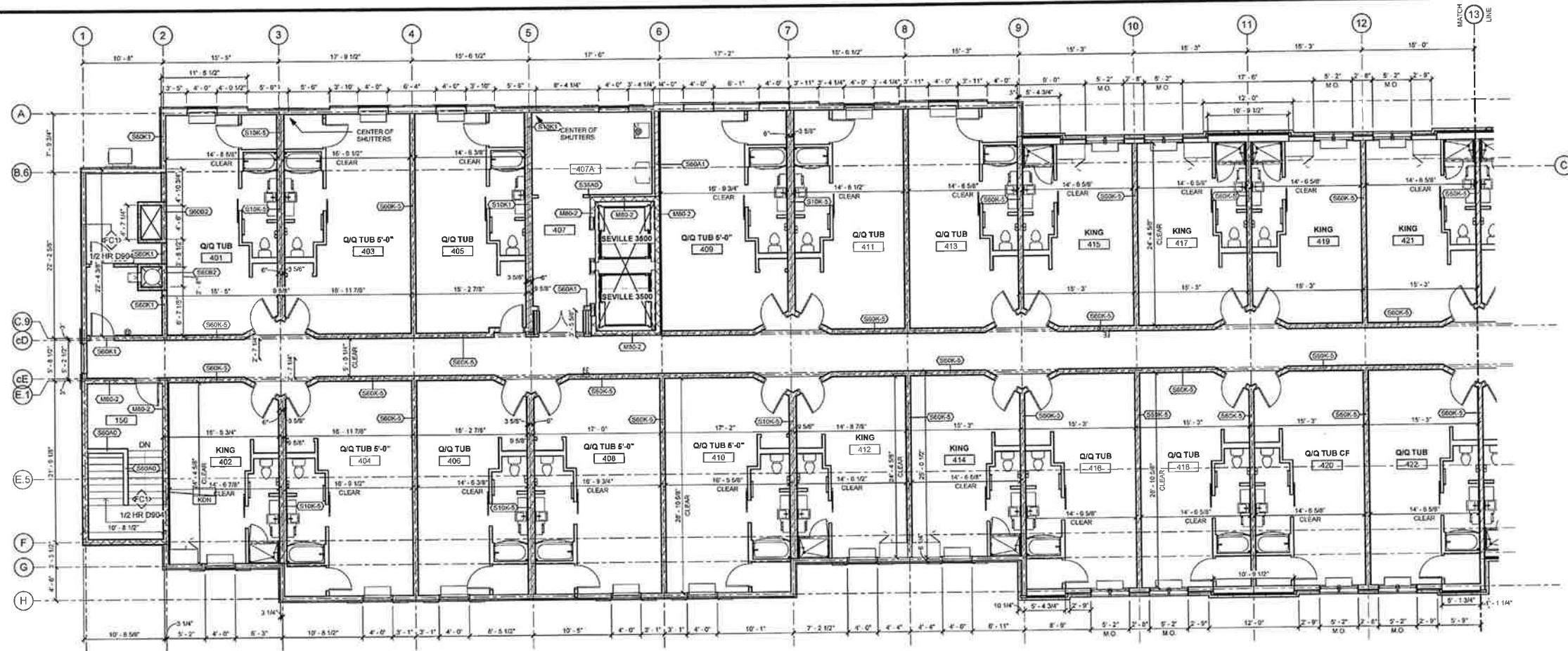
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Rev.	Issued	By	Date	Description

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THIRD FLOOR





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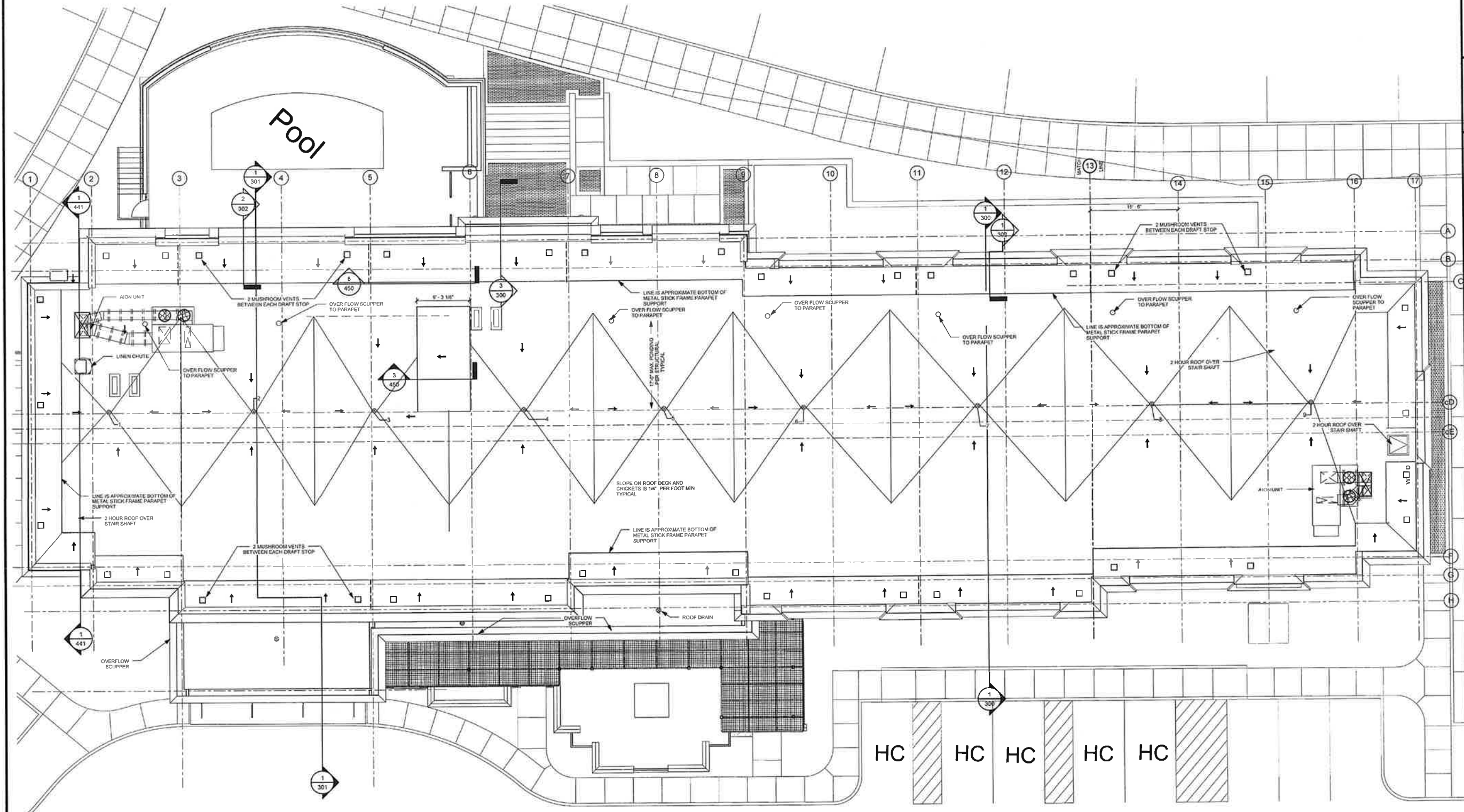
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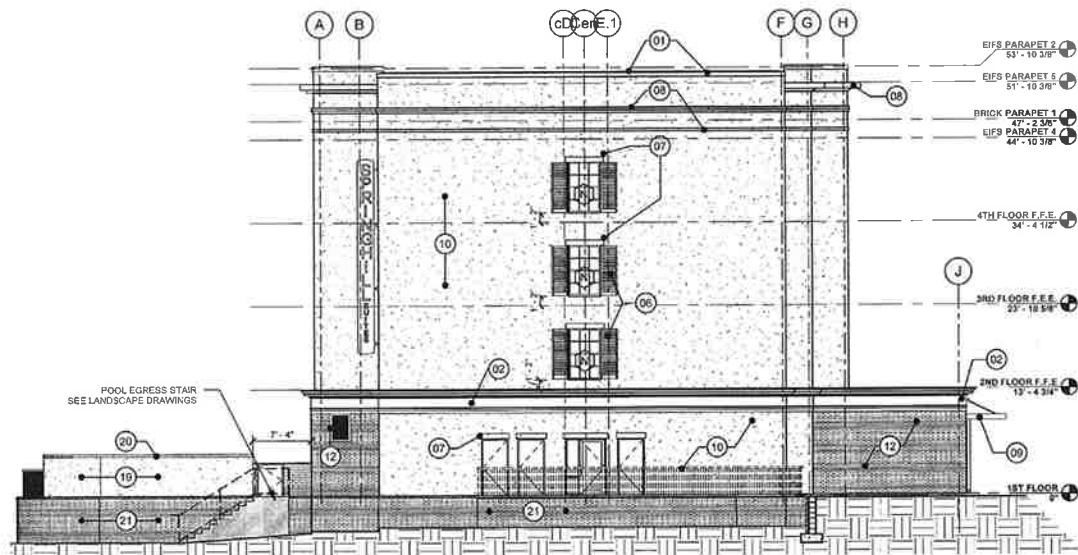
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No.	Rev.	Description

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ROOF PLAN

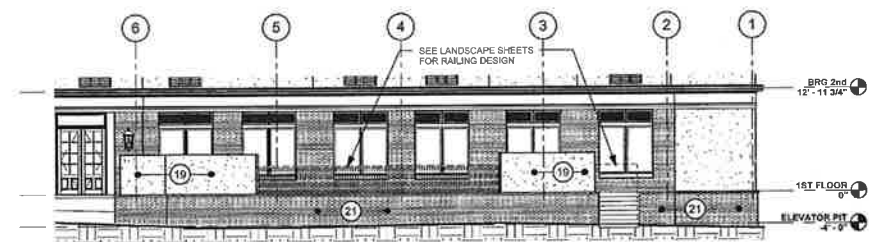


1 ROOF PLAN
1/8" = 1'-0"

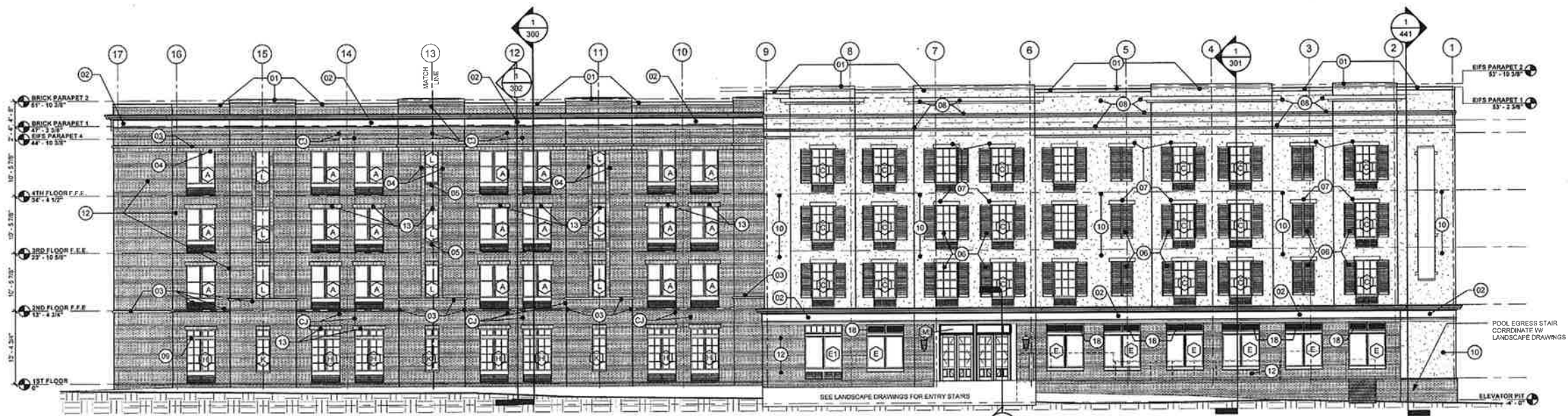




1 SOUTHWEST ELEVATION
3/32" = 1'-0"



3 POOL WALLS IN ELEVATION
3/32" = 1'-0"



2 STREET SIDE ELEVATION
3/32" = 1'-0"

REFERENCE NOTES - EXT. ELEVATIONS	CRITERIA NOTES - EXT. ELEVATIONS	GENERAL NOTES - EXT. ELEVATIONS
1. BUILDING ARE APPROXIMATE AND WILL VARY BASED ON STRUCTURAL SYSTEM. 2. REFER TO EXTERIOR FINISH INDEX FOR MATERIAL AND COLORS. 3. REFER TO DOOR AND WINDOW SCHEDULES FOR MORE INFORMATION.	48. PTAC LOUVERS FRAMED INTEGRAL WITH WINDOW. 49. WINDOW AS SCHEDULED. 143. PROVIDE PREFINISHED METAL COPING CAP AT PARAPETS.	1. SEE DOOR AND WINDOW SCHEDULES FOR ADDITIONAL INFORMATION. 2. PAINT ALL ROOF TOP MOUNTED DEVICES AND PENETRATIONS TO MATCH ADJACENT ROOF MATERIAL. 3. E.F.S. COLORS ARE INTEGRAL IN THE FINISH AND SHALL NOT BE A PAINTED FINISH.
SHEET NOTES - EXT. ELEVATIONS		FINISH INDEX - EXT. ELEVATIONS
1. PREFINISHED METAL COPING 2. FRP CORNICE 3. PRECAST PROFILE 4. BRICK SOLDER COURSE 5. BRICK SILL 6. SHUTTER 7. E.I.F.S. HEADER 8. E.I.F.S. BUILT UP PROFILE 9. PREMANUFACTURED ALUM. CANOPY 10. EXTERIOR INSULATION FINISHING SYSTEM - E.I.F.S. 11. ARCHITECTURAL MASONRY VENEER (SMOOTH / CHAMFERED TOP EDGES) 12. BRICK 13. BRICK HEADER 14. CONTROL JOINT 15. STONE VENEER PATIO WALL 16. GREEN SCREEN - 3 DIMENSIONAL WELOED WIRE TRELLISING SYSTEM 17. PATIO STRUCTURE FOR GREEN SCREEN SYSTEM 18. EXHAUST LOUVER - SEE MECHANICAL	19. STUCCO FINISH 20. BRICK ROWLOCK CAP 21. BRICK WATER TABLE	BRICK - COLOR SELECTION E.I.F.S. - ALL E.I.F.S. HEADERS, TRIM & BUILD OUTS OF E.I.F.S. TO BE SAME COLOR PRECAST PROFILE METAL COPING - MATCH E.I.F.S.



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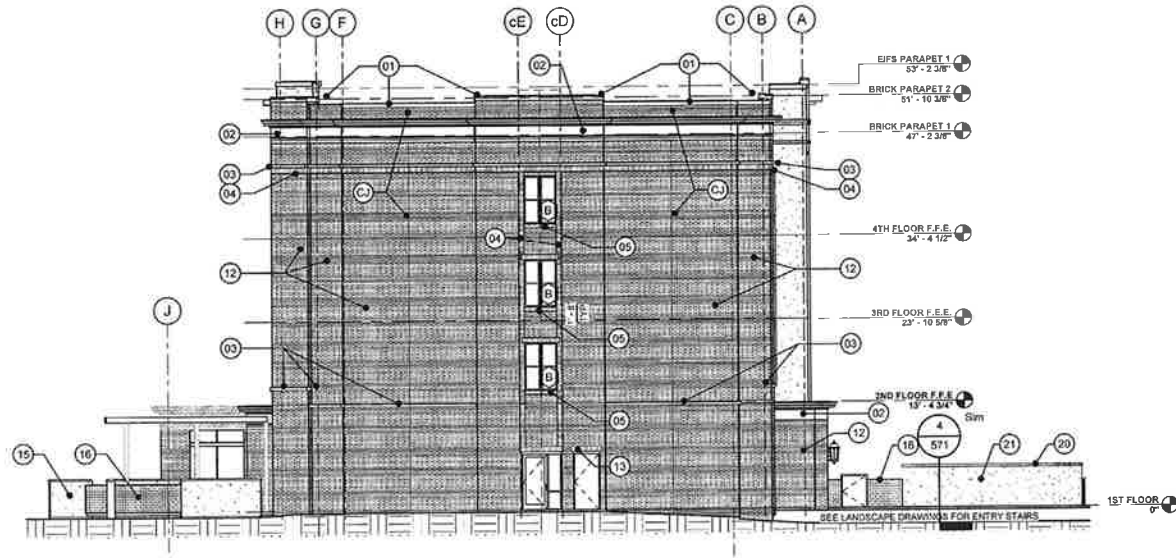
Revision
Number | Rev. Date | Revision Description

Release Date: 10-22-2012

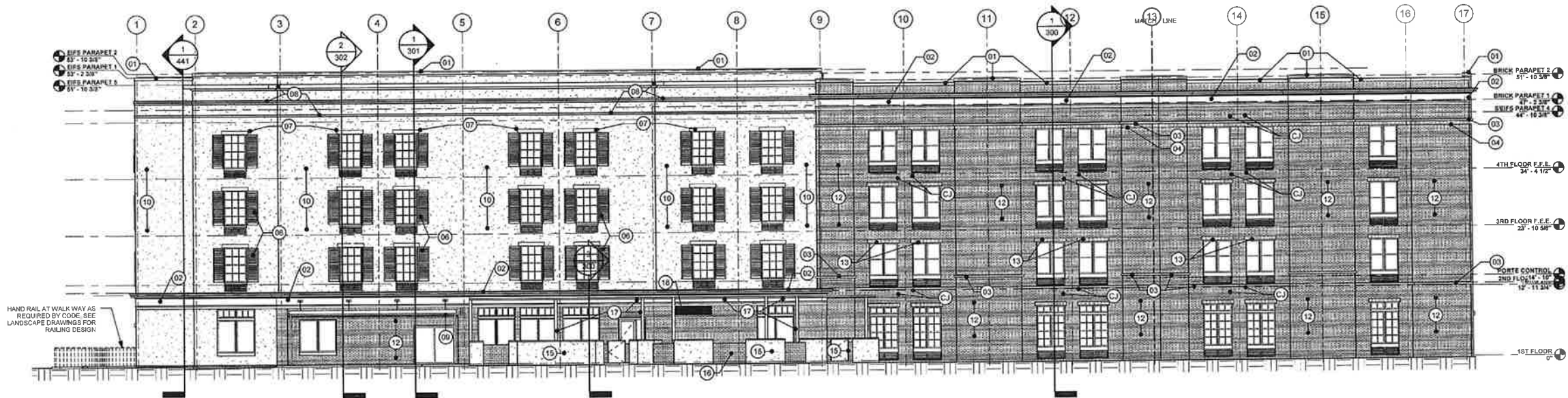
Project No. 12048

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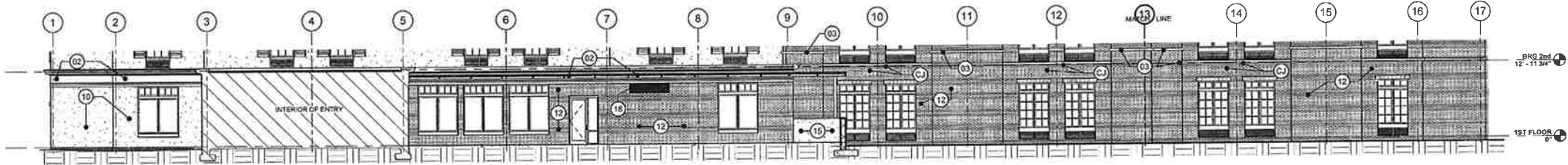
EXTERIOR ELEVATIONS



1 NORTHEAST ELEVATION
3/32" = 1'-0"



2 PARKING SIDE ELEVATION
3/32" = 1'-0"



4 ENLARGED ELEVATION - PATIO - BUILDING BEYOND
3/32" = 1'-0"

REFERENCE NOTES - EXT. ELEVATIONS	CRITERIA NOTES - EXT. ELEVATIONS	GENERAL NOTES - EXT. ELEVATIONS
1. BUILDING ARE APPROXIMATE AND WILL VARY BASED UPON STRUCTURAL SYSTEM. 2. REFER TO EXTERIOR FINISH INDEX FOR MATERIAL AND COLORS. 3. REFER TO DOOR AND WINDOW SCHEDULES FOR MORE INFORMATION.	48. PTAC LOUVERS FRAMED INTERGRAL WITH WINDOW. 49. WINDOW AS SCHEDULED. 143. PROVIDE PREFINISHED METAL COPING CAP AT PARAPETS.	1. SEE DOOR AND WINDOW SCHEDULES FOR ADDITIONAL INFORMATION. 2. PAINT ALL ROOFTOP MOUNTED DEVICES AND PENETRATIONS TO MATCH ADJACENT ROOF MATERIAL. 3. E.F.I.S. COLORS ARE INTERGRAL IN THE FINISH AND SHALL NOT BE A PAINTED FINISH.
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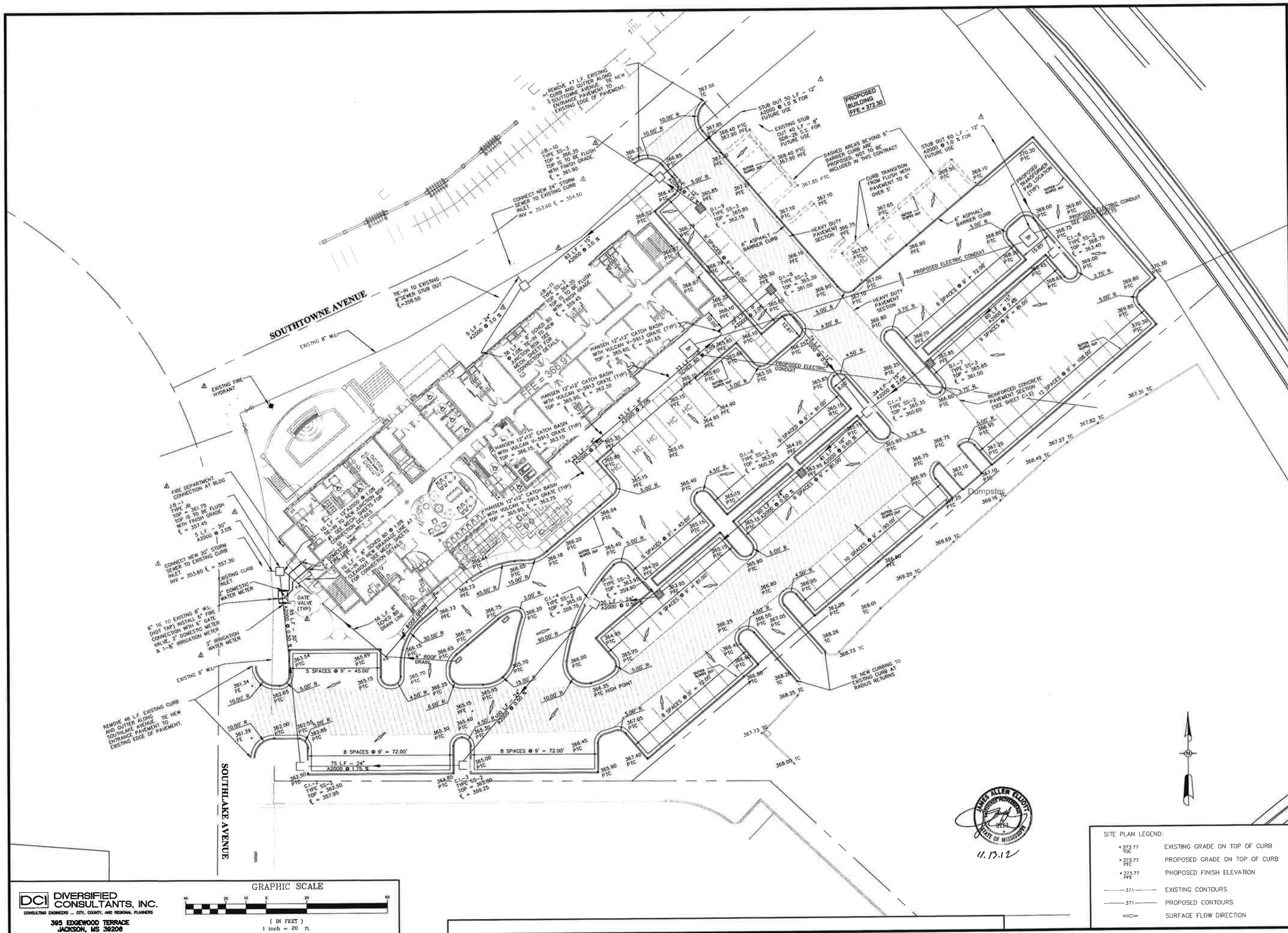
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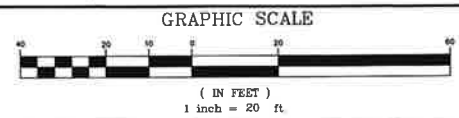
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Rev.	Number	Date	Description

Release Date: 10-22-2012
Project No.: 12048
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EXTERIOR ELEVATIONS



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395 EDGEWOOD TERRACE
JACKSON, MS 39208



SITE PLAN LEGEND:	
* 373.77	EXISTING GRADE ON TOP OF CURB
* 373.77 PTC	PROPOSED GRADE ON TOP OF CURB
* 373.77 PFE	PROPOSED FINISH ELEVATION
— 371 —	EXISTING CONTOURS
— 371 —	PROPOSED CONTOURS
→	SURFACE FLOW DIRECTION

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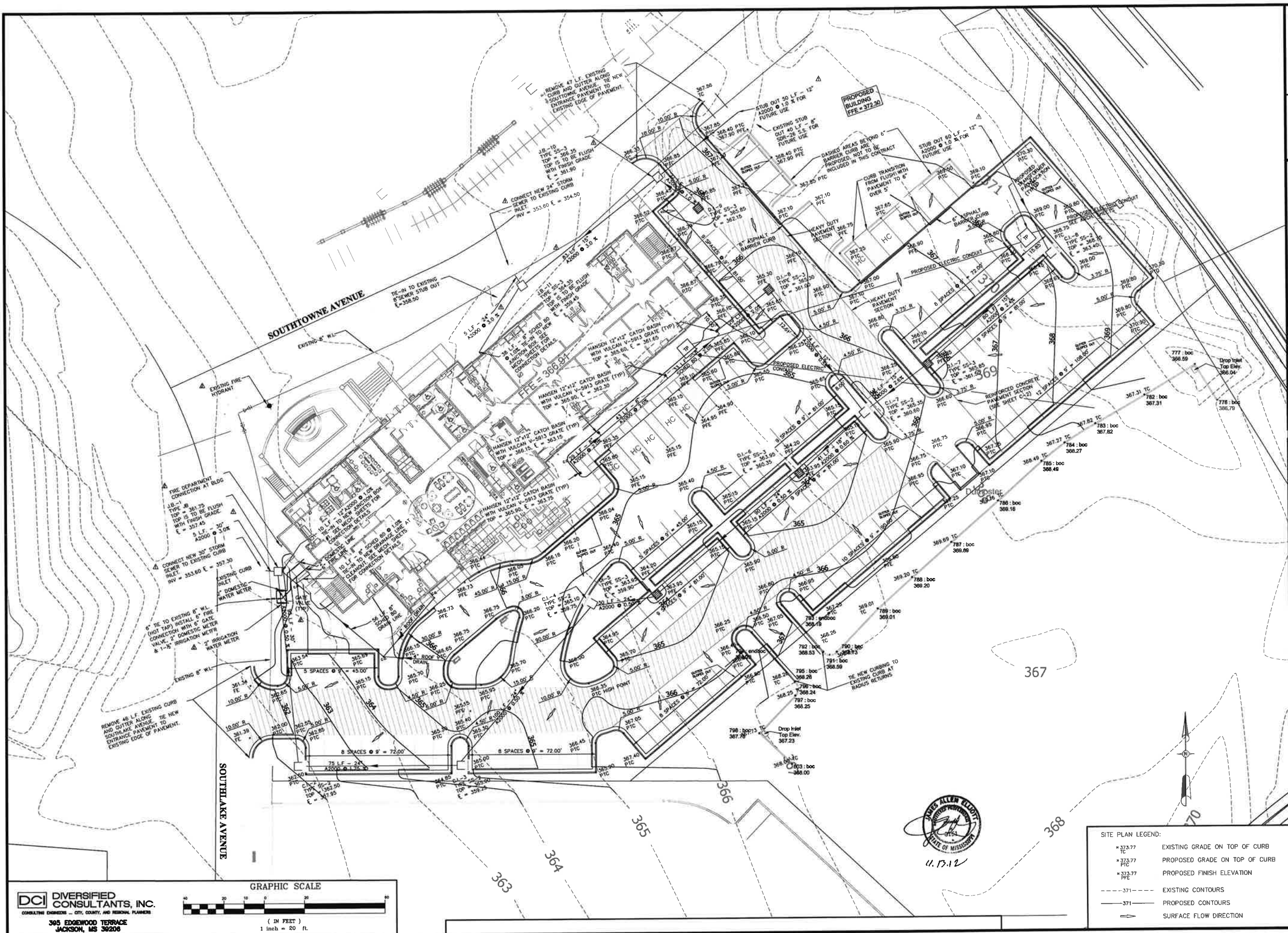
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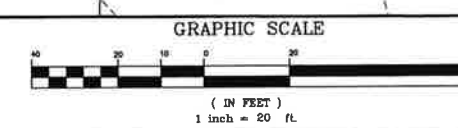
OWNER INFORMATION
Springhill Suites by Marriott
ADDRESS
Ridgeland, Mississippi

REVISION SCHEDULE	
DATE	DESCRIPTION
10/18/12	ADDED STUBS TO OUTLET, LABELS AND STORM PIPE AT 18-1 & 18-11; CHANGE STORM DRAIN SIZE BETWEEN 18-10 AND 18-11; LOCATION OF EXISTING SANITARY STUB; LABEL AT 18-10.
11/13/12	ADDED TIE AT BLDG CALLOUT FOR GATE VALVE AT METER, SHOW EXISTING FIRE HYDRANT, REVISED IRRIGATION METER SITE.

SITE PLAN	
DATE: 09-25-2012	PROJECT NO: 125948
DRAWN BY: JAE	CHECKED BY: JAE
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SHEET NO: C-1	



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- SITE PLAN LEGEND:**
- 373.77 EXISTING GRADE ON TOP OF CURB
 - 373.77 PTC PROPOSED GRADE ON TOP OF CURB
 - 373.77 PFE PROPOSED FINISH ELEVATION
 - -371--- EXISTING CONTOURS
 - -371--- PROPOSED CONTOURS
 - SURFACE FLOW DIRECTION

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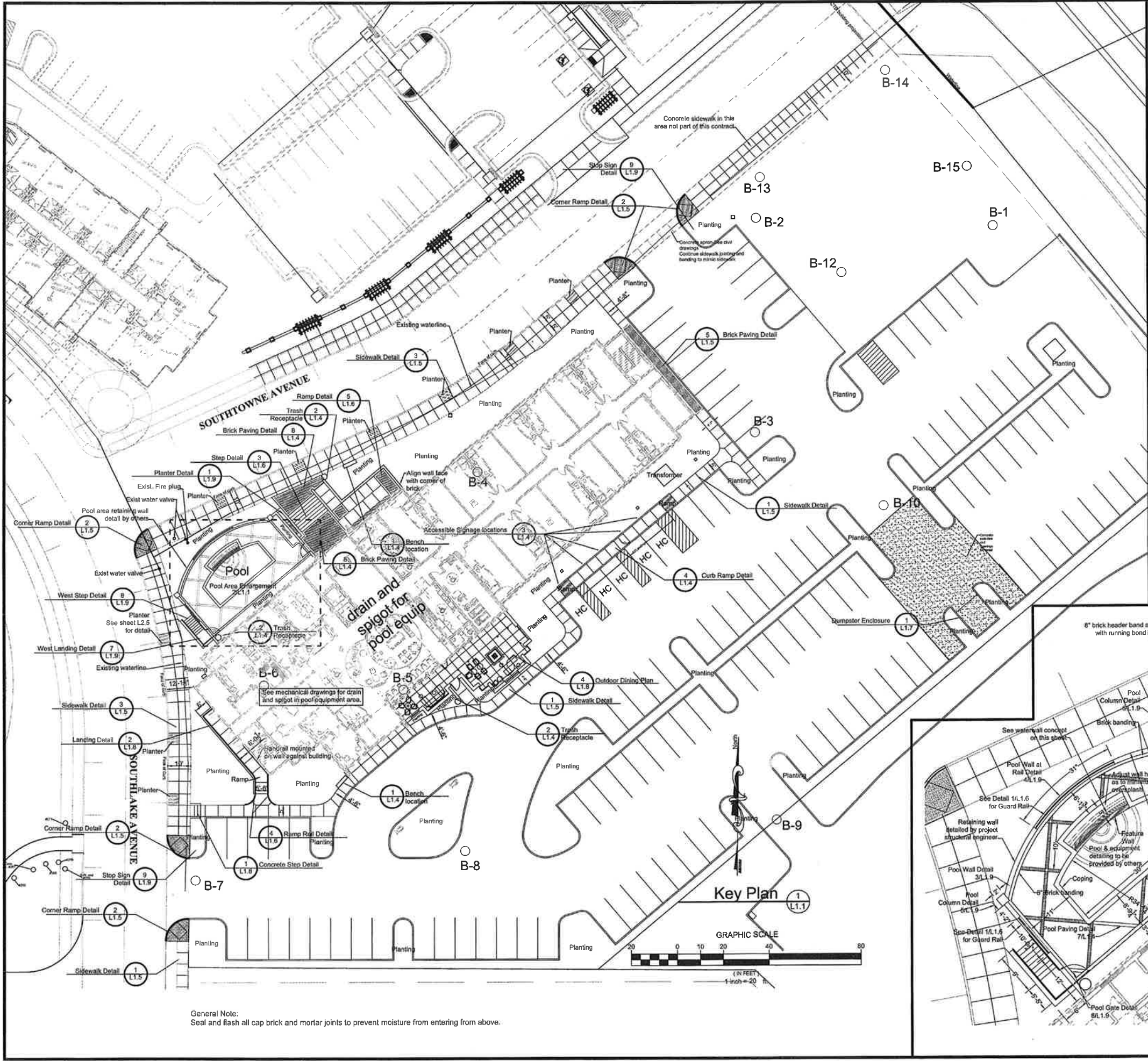
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REVISION SCHEDULE		
MARK	DATE	DESCRIPTION
Δ	10/16/12	DESIGN STUDY TO OUTPARCEL LABELS AND STRAIN PIPE AT JB-1 & JB-11; CHANGE STORM SEWER SIZE BETWEEN JB-10 AND JB-11; LOCATION OF EXISTING SAN SEWER STUB; LABEL AT JB-10
Δ	11/13/12	ADDED PDC AT BLDG. CALLOUT FOR GATE VALVES AT METER. SHOW EXISTING FIRE HYDRANT. REVISED IRRIGATION METER SIZE.

DATE: 08-23-2013
PROJECT NO: 12048
DESIGN BY:
CHECKED BY:
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SHEET DESCRIPTION:
SITE PLAN
SHEET NO:
C-1A



General Note:
Seal and flash all cap brick and mortar joints to prevent moisture from entering from above.

TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.

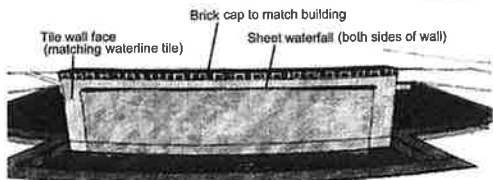
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-692-0070



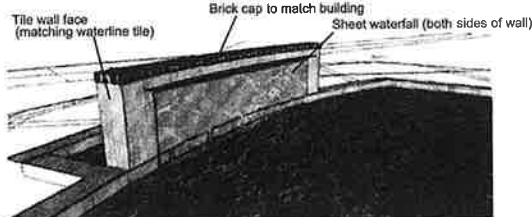
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As Viewed from Street side

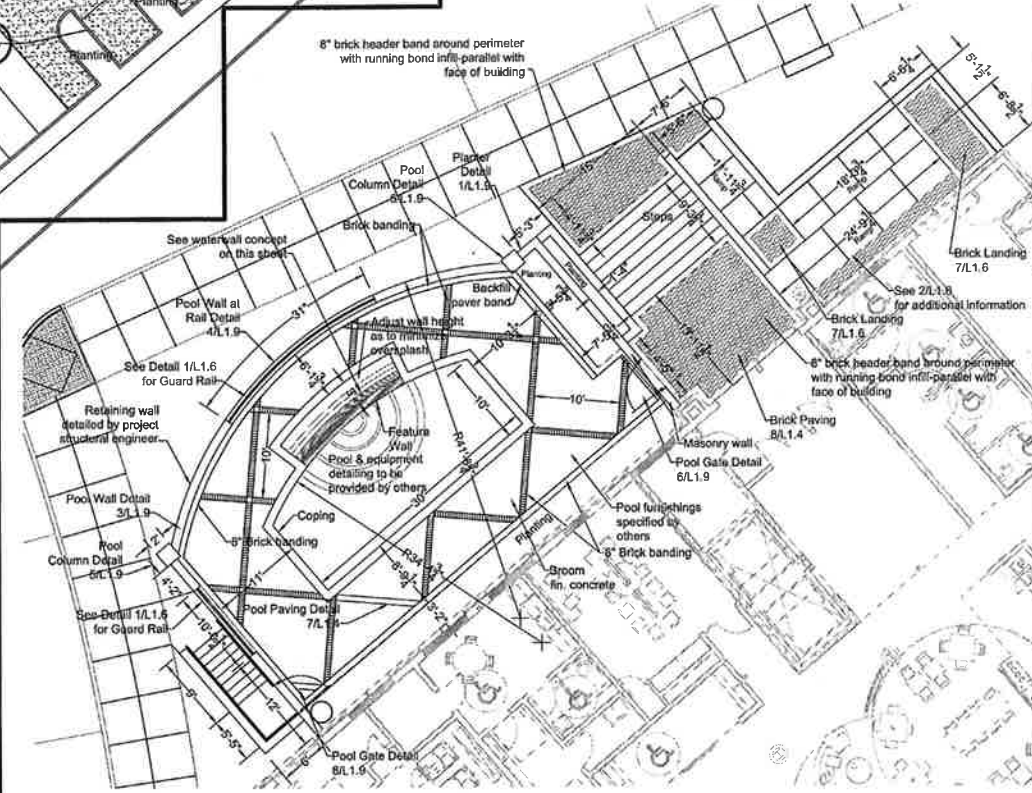
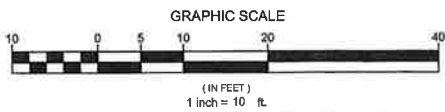


As Viewed from Hotel side

Waterwall Concept
Not to Scale

Water wall drawings are intended only to illustrate the general
appearance of the feature and are to be detailed by others. Wall height
shown is approx. 36" above paving, but may need to be adjusted to
minimize oversplash. Spout is expected to be approx 6" below top of
wall.

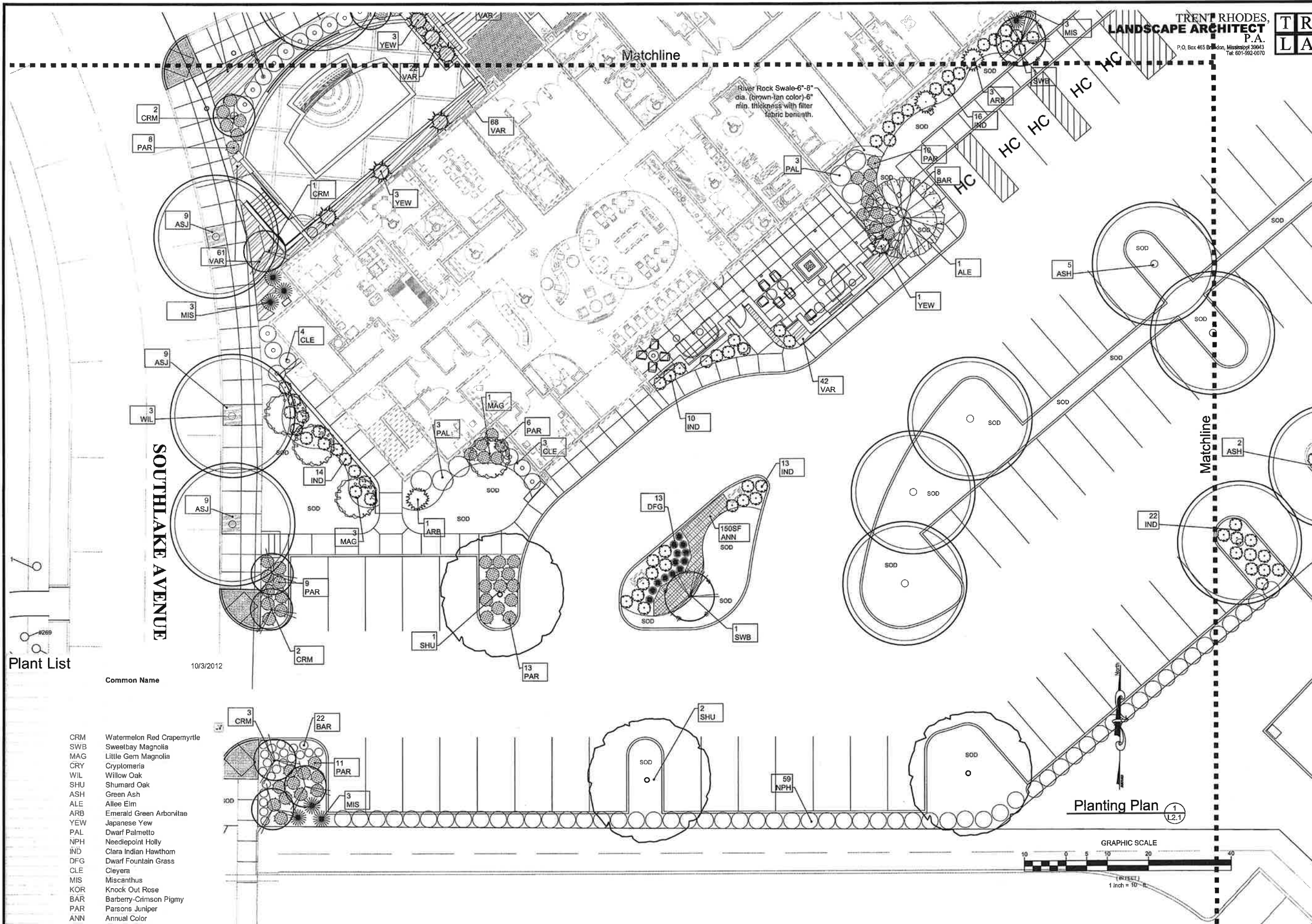
Pool Area Enlargement 2 L1.1



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REVISION SCHEDULE		
DATE	DESCRIPTION	BY
10/01/12	PROJECT NO. 12048	TR
10/01/12	DESIGNED BY: TR	TR
10/01/12	CHECKED BY: TR	TR
10/01/12	3002 RIVER STREET ARCHITECTURE	TR
10/01/12	STREET DESCRIPTION	TR
KEYPLAN		
SHEET NO. L1.1		



Plant List

10/3/2012

Common Name	
CRM	Watermelon Red Crape myrtle
SWB	Sweetbay Magnolia
MAG	Little Gem Magnolia
CRY	Cryptomeria
WIL	Willow Oak
SHU	Shumard Oak
ASH	Green Ash
ALE	Allee Elm
ARB	Emerald Green Arborvitae
YEW	Japanese Yew
PAL	Dwarf Palmetto
NPH	Needlepoint Holly
IND	Clara Indian Hawthorn
DFG	Dwarf Fountain Grass
CLE	Cleyera
MIS	Miscanthus
KOR	Knock Out Rose
BAR	Barberry-Crimson Pigmy
PAR	Parsons Juniper
ANN	Annual Color
ASJ	Asiatic Jasmine

Plant List

Common Name

10/3/2012

CRM	Watermelon Red Crapemyrtle
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PAR	Parsons Juniper
ANN	Annual Color
ASJ	Asiatic Jasmine

TRENT RHODES
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841-922-0070



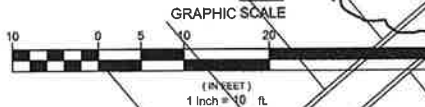
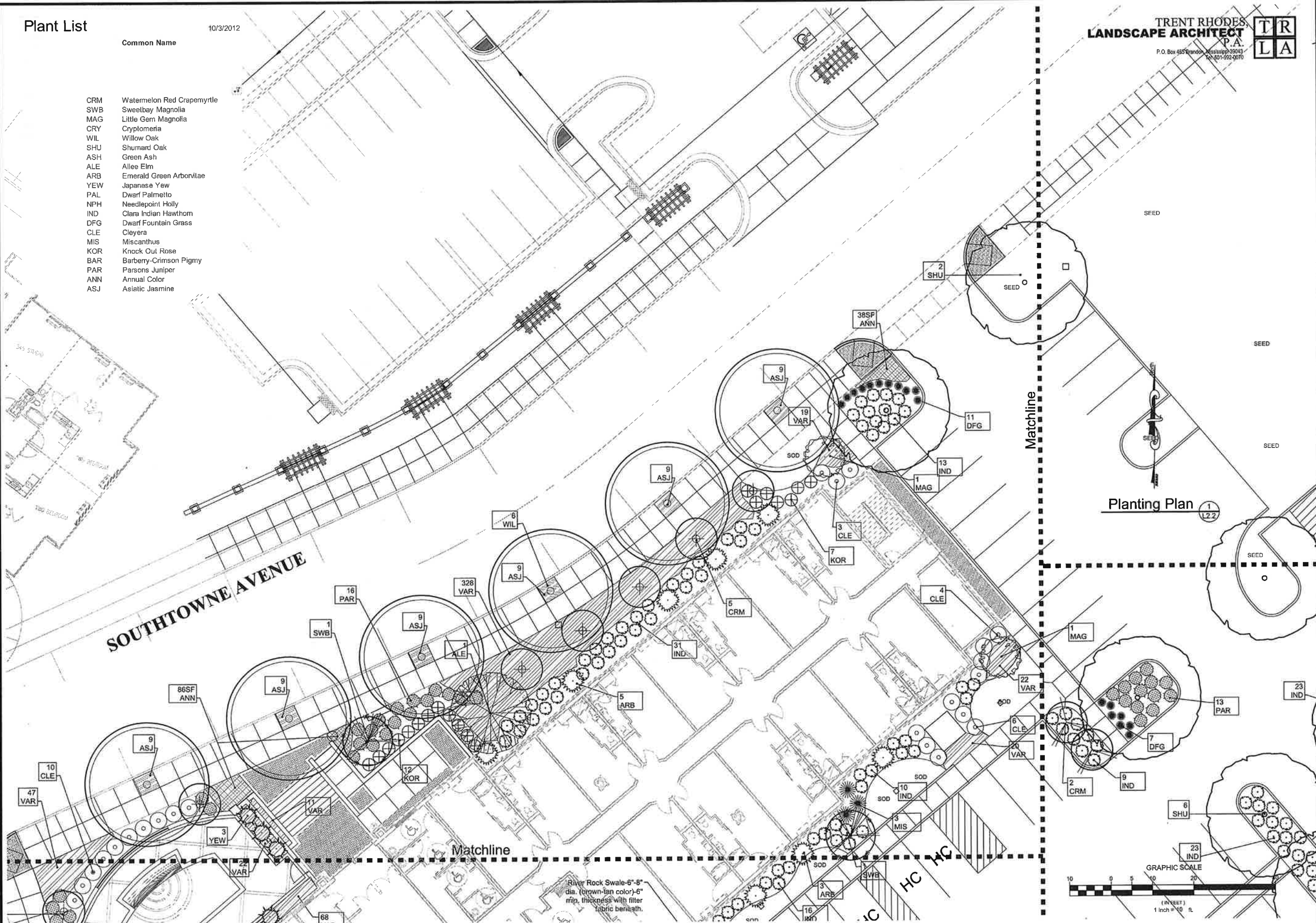
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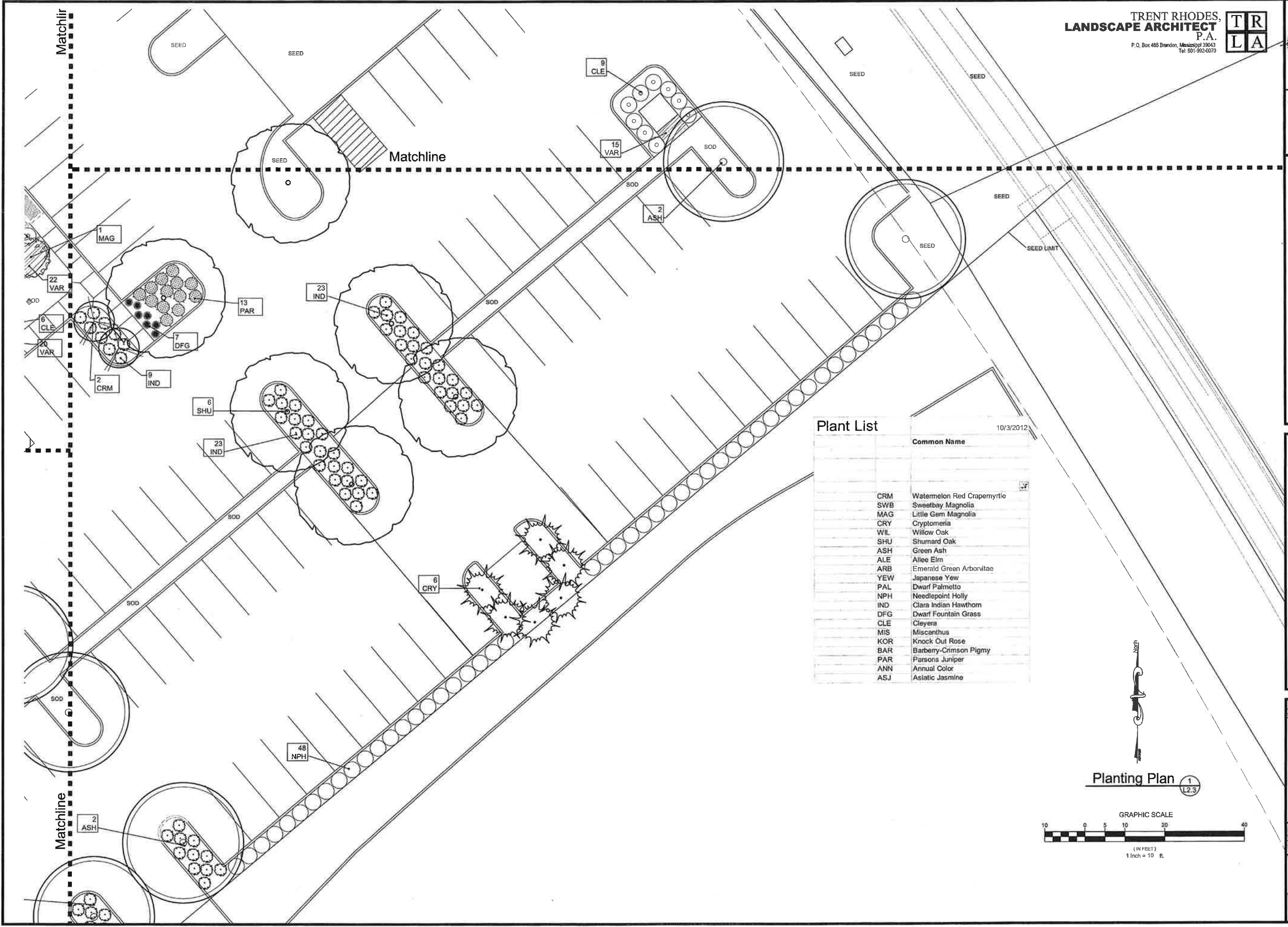
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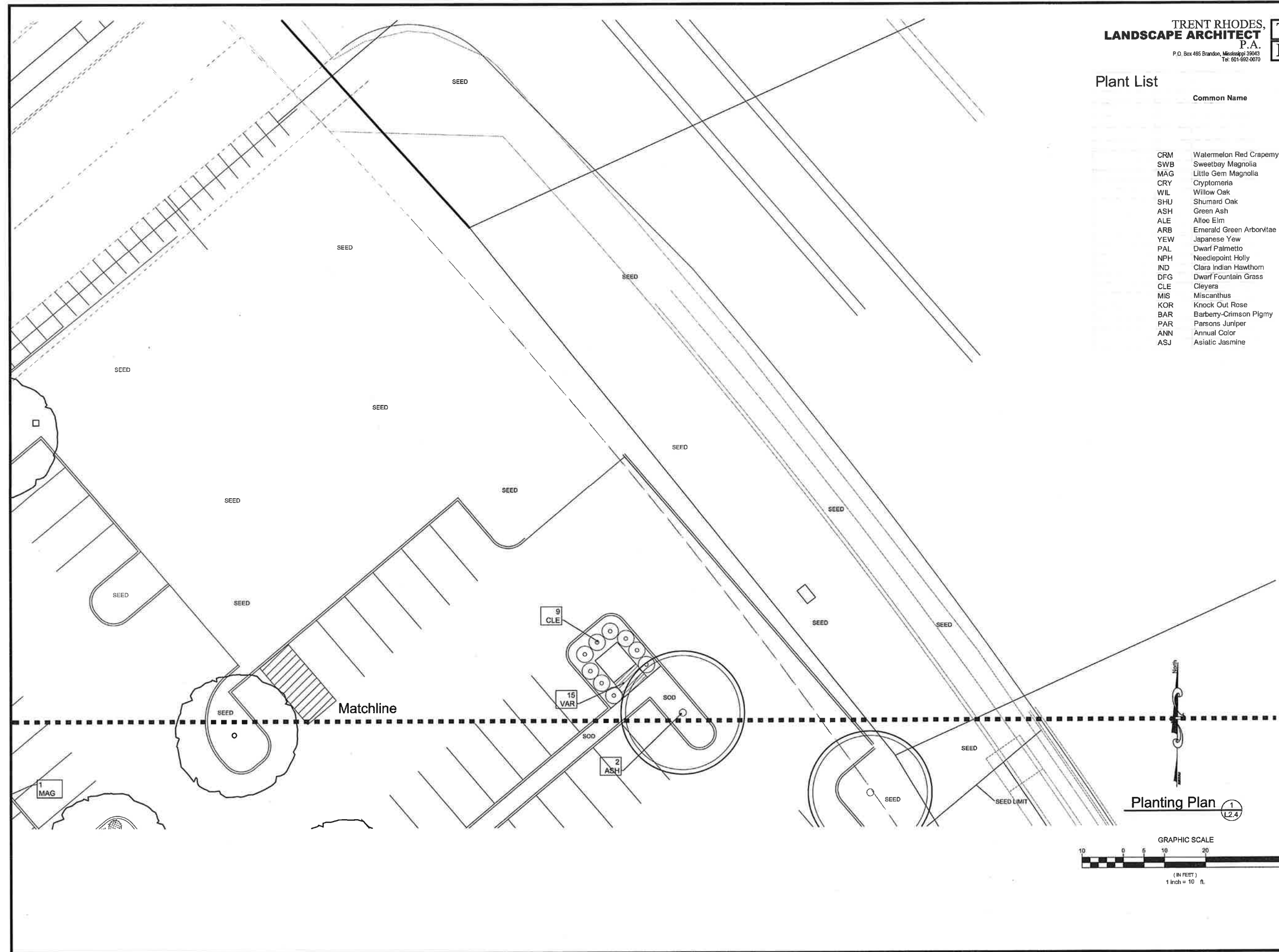
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1	10/3/12	PLANTING PLAN
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PLANTING PLAN		
L2.3		





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



Plant List

10/3/2012

Common Name

CRM	Watermelon Red Crapemyrtle
SWB	Sweetbay Magnolia
MAG	Little Gem Magnolia
CRY	Cryptomeria
WIL	Willow Oak
SHU	Shumard Oak
ASH	Green Ash
ALE	Allee Elm
ARB	Emerald Green Arborvitae
YEW	Japanese Yew
PAL	Dwarf Palmetto
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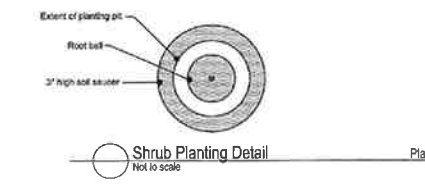
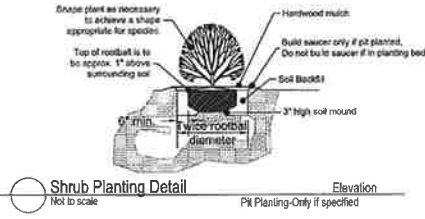
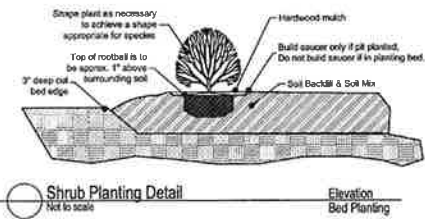
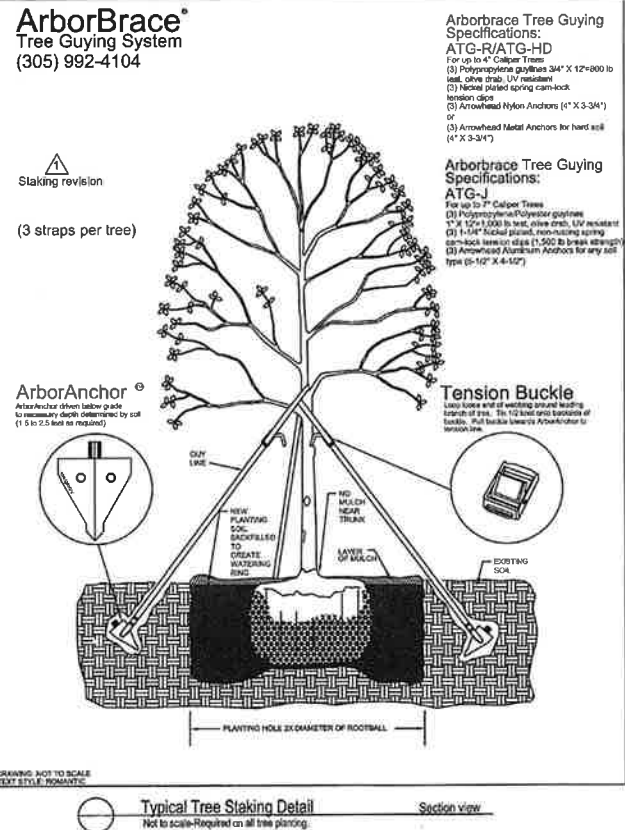
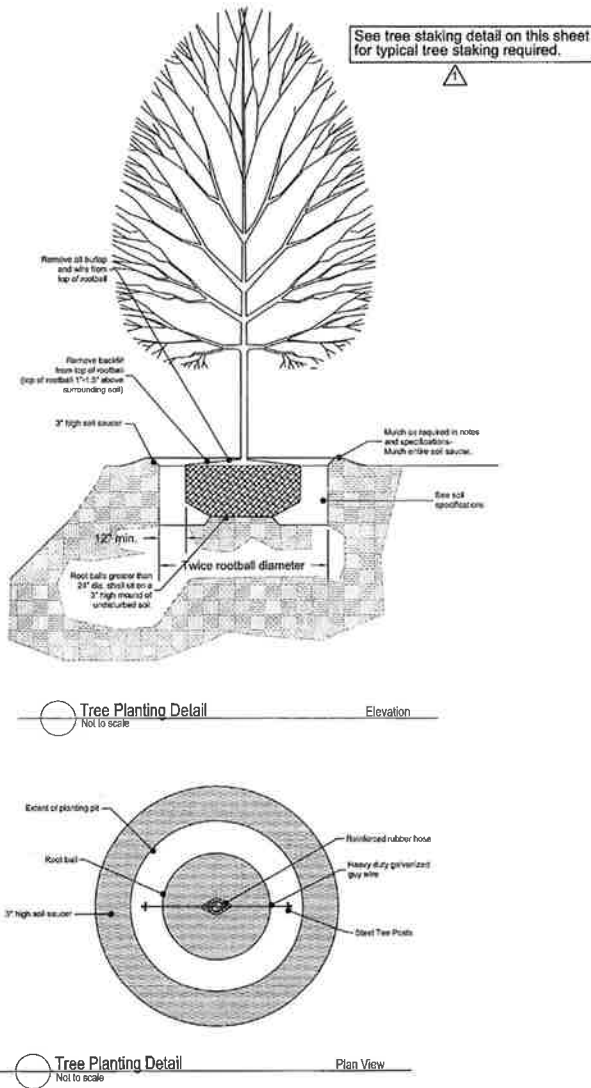
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PLANTING PLAN

SHEET NO. **L2.4**



MATERIALS

A. Plant Materials

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

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

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

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

B. Fertilizer

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

FINE GRADING AND SOIL PREPARATION

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

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

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

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

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

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

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

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

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

PLANTING AND MULCHING

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

(B) Installation of container stock-

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

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

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

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

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

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

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

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

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

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

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

9) Fine grading is to be reviewed by Landscape Architect prior to seed or sod application.

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

Seed & straw all disturbed or bare areas.

Mulch all shrub & tree areas with hardwood mulch 3" thick, and 2" thick in groundcover areas.

At no time should the planting beds adjacent to any structure be higher than the finished floor of that structure. Always maintain positive water flow away from buildings.

Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation. Apply soil mix at a minimum rate of 1.22 cubic yard per 100 square feet.

The landscape contractor shall provide a full one year warranty on all plant material and labor.

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

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

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

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

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

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

It shall be the contractor's responsibility to determine if planting areas may hold water in the bottom of planting pits. A 6" deep layer of washed gravel shall be included in the contractor's pricing.

Plant List

Common Name	Botanical Name	Qty	Cond	Minimum Ht.	Remarks
Plant material noted as Cont. shall be container grown and of the size specified (See below for time of planting material noted as Cont/B&B)					
B&B material shall be used if planting occurs between October and April.					
Container material shall be used if planting occurs between May through September.					
CRM	Watermelon Red Crapemyrtle	15	Cont/B&B	10'-12'	Full healthy plant, multi trunk, 3-5 trunks, treeform.
SWB	Sweetbay Magnolia	3	Cont/B&B	10'-12'	Full healthy plant, multi trunk, 3-5 trunks, treeform.
MAG	Little Gem Magnolia	6	Cont/B&B	10'-12'	Full healthy plant, full to ground, Pyramidal growth habit.
CRY	Cryptomeria	6	Cont/B&B	8'-9'	Full healthy plant, full to ground, Pyramidal growth habit.
WIL	Willow Oak	11	Cont/B&B	16'-18'	Full healthy plant, straight trunk, street tree specimen, 4" min caliper.
SHU	Shumard Oak	9	Cont/B&B	16'-18'	Full healthy plant, straight trunk, street tree specimen, 4" min caliper.
ASH	Green Ash	9	Cont/B&B	16'-18'	Full healthy plant, straight trunk, street tree specimen, 4" min caliper.
ALE	Allee Elm	2	Cont/B&B	14'-16'	Full healthy plant, straight trunk, street tree specimen, 3" min caliper.
ARB	Emerald Green Arborvitae	9	Cont.	6'-7'	Full healthy well formed plant, columnar growth habit.
YEW	Japanese Yew	7	Cont.	5' min.	Full healthy well formed plant, columnar growth habit.
PAL	Dwarf Palmetto	6	7 gal.		Full healthy well formed plant.
NPH	Needlepoint Holly	107	3 gal.		Full healthy plant.
IND	Clara Indian Hawthorn	184	3 gal.		Full healthy well formed plant.
DFG	Dwarf Fountain Grass	31	3 gal.		Full healthy well formed plant.
CLE	Cleyera	39	Cont.		Full healthy well formed plant, 30" min. height
MIS	Miscanthus	9	3 gal.		Full healthy plant.
KOR	Knock Out Rose	19	3 gal.		Full healthy well formed plant.
BAR	Barberry-Crimson Pigmy	30	3 gal.		Full healthy well formed plant.
PAR	Parsons Juniper	86	3 gal.		Full healthy plant.
ANN	Annual Color	274 sf	1 gal.		Variety to be selected at time of planting-1 plant per sf
ASJ	Asiatic Jasmine	81	4" pots		Full healthy plant.
VAR	Big blue Linolea	655	1 gal.		Full healthy plant.
Misc.	Bed prep				
	Mulch				See specs.
	Sod				Hardwood Mulch
	Seed				Myers 2-62 Zoysia

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

The minimum plant material height indicated is to represent the general height of the majority of the branching and not just the tallest branch.

*Review the grading of all areas to be seeded with developer prior to seeding or sodding.

All trees shall meet or exceed both the minimum caliper and height requirements.

The contractor is to calculate quantity for bidding purposes. Healthy weed free sod, 1" soil base beneath.

The contractor is to calculate quantity for bidding purposes. Apply at supplier's recommended rates for new construction. Apply wheat straw after seeding.

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

TR LA



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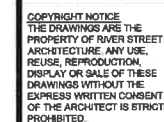
river street architecture
architecture planning interiors

1604 carter street, suite 300, chattanooga, tennessee 37402
p. 423 634 0606 f. 423 752 8499 www.river-st-architecture.com

OWNER INFORMATION
Springhill Suites by Marriott

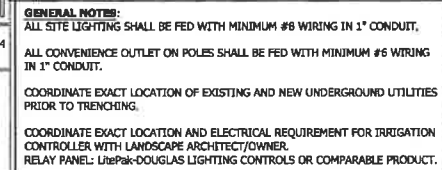
ADDRESS
Ridgeland, Mississippi

REVISION SCHEDULE		
DATE	DESCRIPTION	BY
10/3/2012	PROJECT SET TOOLS	
10/3/2012	DRAWING SET UP	
10/3/2012	CHECKED BY: TR	
10/3/2012	CORRECTED BY: TR	
10/3/2012	PROJECT DESCRIPTION	
PLANTING SPECIFICATIONS		
SHEET NO. L2.5		



714 cherry street, chattanooga, tennessee 37402
p. 423 634 0806 f. 423 752 8499 www.riverstreetarchitecture.com

Township Hospitality Partners, LLC
Springhill Suites by Marriott
121 Southtown Avenue
Ridgeland, Mississippi 39157

[illegible]

NOTE:
SPACE BETWEEN POLE
BASE PLATE AND TOP
OF CONCRETE
FOUNDATION SHALL BE
FILLED WITH NON-
SHRINK GROUT.

PROVIDE POLE
AS SCHEDULED

BOLT COVER BASE

5/8"X 8' GROUND ROD
W/INSULATED #8 GRD.
WIRE, EXOTHERMIC
WELDED CONNECTION

#2 TIES @ 12" O.C.

1" CHAMFER ALL EXPOSED
EDGES

— PROVIDE POLE
AS SCHEDULED

BOLT COVER BASE

3000 PSI CONC. W/SIX
#4 BARS VERTICALLY W/
#2 TIES @ 12" O.C.

— 1" CHAMFER ALL EXPOSED
EDGES

— ANCHOR BOLTS AS RECOMMENDED
BY MANUFACTURER

POLE BASE DETAIL
(13' - 17' POLES)
NO SCALE

NOTES:

1. POLE-A BASE TO BE 30" ABOVE TOP OF CURVB.
2. POLE-B BASE TO BE LEVEL WITH SIDEWALKS.
3. POLE-C BASE TO BE 2" ABOVE TOP OF CURB.
4. ALL BASES TO BE 4' BELOW GRADE.

1 ELECTRICAL SITE PLAN
ES1.0 SCALE: 1" = 20'-0"

LIGHT FIXTURE SCHEDULE

TYPE	LAMPS		MANUFAC.	CATALOG NUMBER	MOUNTING	REMARKS
	NO.	TYPE				
LPB	1	175W M.H.	HOLOPHANE	MH-170MH-20-3-B-5A	POLE	DECORATIVE LIGHT (NOTE1)
LPA	1	175W M.H.	HOLOPHANE	MH-170MH-20-3-B-5A	POLE	DECORATIVE LIGHT (NOTE2)
LPC	1	175W M.H.	HOLOPHANE	MH-170MH-20-3-B-5A	POLE	DECORATIVE LIGHT (NOTE3)

NOTES

1. NOT USED.
2. POLE-B 13/17-CIS/BK-RS/GFI/WPIL
3. POLE-A 14/17-CIS/BK-RS/GFI/WPIL
4. POLE-C 17/17-CIS/BK-RS/GFI/WPIL



P.O. BOX 4934
408 McALLIST AVE
CHATTANOOGA, TN 377
BUS. (423) 752-3438
FAX (423) 752-1369









**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 November 13, 2012 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
Phil Ayers
Connie Suber
Donald Pendergrast
Glenn Ray
Alex Ross
Ron Blaylock

Members Absent:

Karen Bishop

Also attending:

Matthew Dodd, City Planner

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

The first item on the agenda was **FAMILY DOLLAR**. The project was presented by **Mr. Daniel Wooldridge**. The project is located on **County Line Road**. The Applicant is requesting approval to construct a new convenience grocery store building.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a "major" item. Phil Ayers seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **BURGERS AND BLUES**. The project was presented by **Mr. Steven Sahler**. The project is located in the **Centre Park Shopping Center**. The Applicant is requesting approval to install wind screens around their outdoor dining area.

Chairman Dicken opened the floor for a motion. Phil Ayers made a motion to approve the project as a “minor” item. Donald Pendergrast seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was the **PEAR ORCHARD OFFICE / RETAIL BUILDING**. The project was presented by **Mr. Vito Canizaro, Architect**. The project is located at **665 Pear Orchard Road**. The Applicant is requesting approval to renovate and paint the exterior of the existing office / retail building.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to approve the project as a “major” item. Glenn Ray seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **SPRINGHILL SUITES**. The project was presented by **Mr. Clint Herring** of the **Kerioth Corporation**. The project is located in the **Township at Colony Park** development. The Applicant is requesting approval to construct a new hotel building.

Chairman Dicken opened the floor for a motion. Phil Ayers made a motion to approve the project as a “major” item. Donald Pendergrast seconded the motion and a vote was taken thereon as follows:

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Phil Ayers	Aye
Donald Pendergrast	Aye
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Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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The next item on the agenda was **141 TOWNSHIP AVE.** The project was presented by **Mr. Clint Herring** of the **Kerioth Corporation.** The project is located in the **Township at Colony Park** development. The Applicant is requesting approval to construct a new mixed-use office and retail building.

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Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **FREE PEOPLE.** The project was presented by **Mr. Alan Grant** of **Dean and Dean Architects.** The project is located in the **Renaissance at Colony Park** development. The Applicant is requesting approval to their proposed storefront elevations.

Chairman Dicken opened the floor for a motion. Phil Ayers made a motion to approve the project as a “major” item. Glenn Ray seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The last item on the agenda was **COLONIAL HEIGHTS BAPTIST CHURCH**. The project was presented by **Mr. Alan Grant** of **Dean and Dean Architects**. The project is located on **Northpark Drive**. The Applicant is requesting approval to construct an Education Building addition.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to approve the project as a "major" item. Connie Suber seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The minutes from the October 23, 2012 meeting were then read and approved by the board. There being no further business to come before the meeting, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: November 14, 2012

Re: Site / Architectural Review:

COLONIAL HEIGHTS EDUCATION BUILDING

We recommend that the Mayor and Board of Aldermen approve the above referenced site/architectural plan. The Community Development and Public Works Departments have reviewed the above referenced architectural plan to include but not limited to a review of the following: land use, zoning, open space, ingress, egress, building setbacks, building height, lot area, parking, drainage, traffic impact, landscaping, tree ordinance, and water and sewer utilities as established in the City of Ridgeland Development Review Procedures.

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on November 13, 2012 and recommended approval of the project as submitted.

Thank you for your consideration of this matter. 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: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

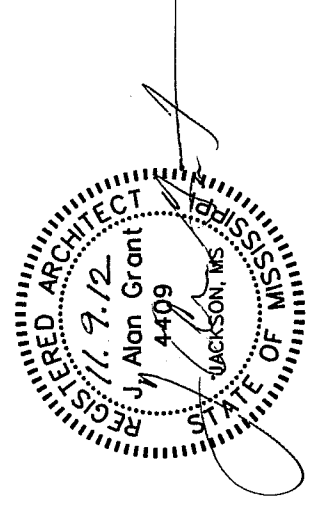
board of aldermen: D.I. Smith - at - large • Ken Heard, cmo - ward 1 • Chuck Gautier - ward 2 • Kevin Holder - ward 3
Brian P. Ramsey - ward 4 • Scott Jones, mayor pro tempore - ward 5 • Wesley Hamlin - ward 6

COLONIAL HEIGHTS BAPTIST CHURCH

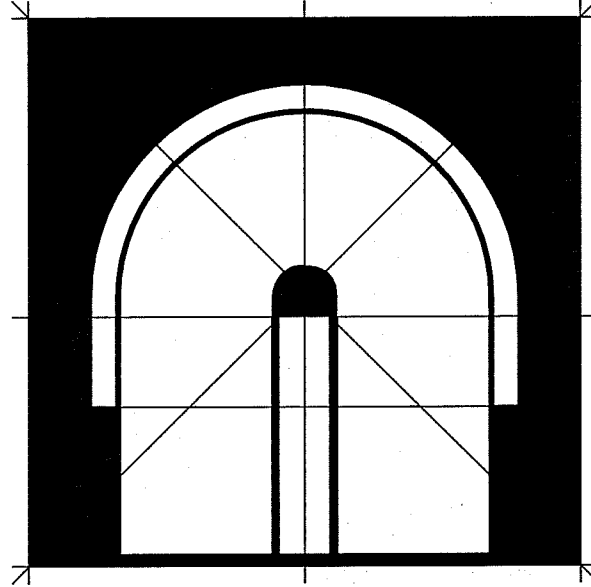
EDUCATION EXPANSION

NORTH PARK DRIVE RIDGELAND, MISSISSIPPI

SITE PLAN REVIEW REVISED SUBMITTAL
NOVEMBER 9, 2012



P.O. Box 4685
Jackson, MS
39296-4685
4400 Old Canton Road
Suite 200 Highland Bluff
39211



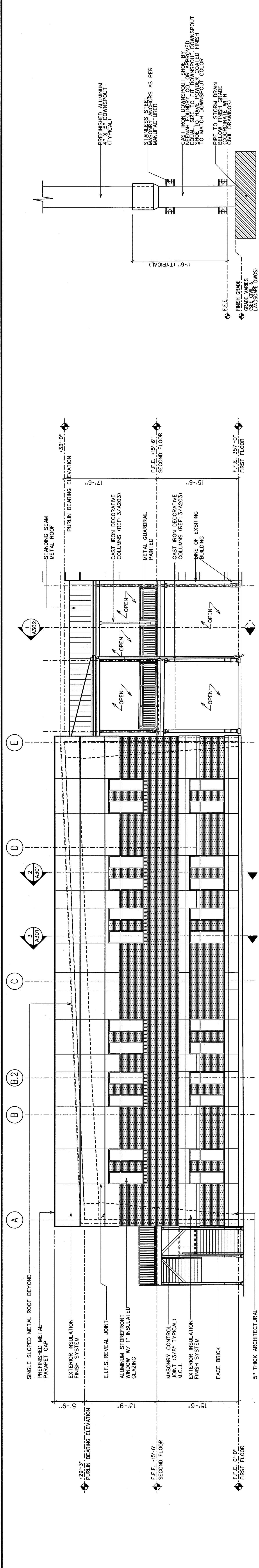
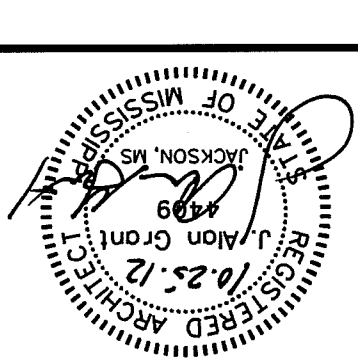
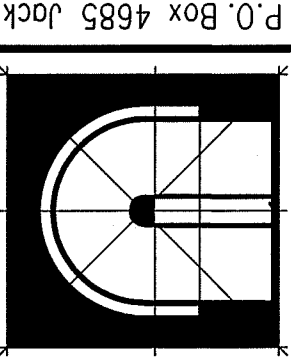
Dean and Dean / Associates
architects a professional association

ARCHITECTURE • PLANNING • INTERIOR DESIGN

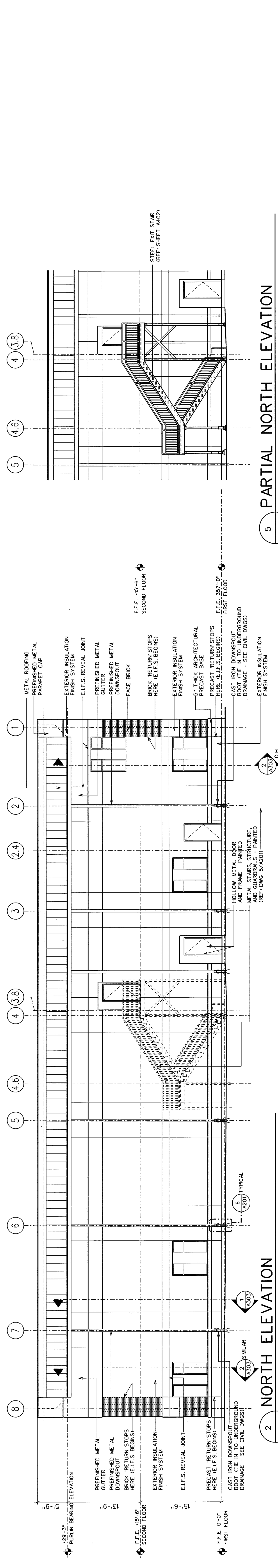
SPENCER ENGINEERS - CIVIL AND STRUCTURAL ENGINEERS
HESM & A CONSULTING ENGINEERS - PLUMBING & MECHANICAL ENGINEERS
THE POWER SOURCE - ELECTRICAL ENGINEERS

PROJECT NUMBER - 12008

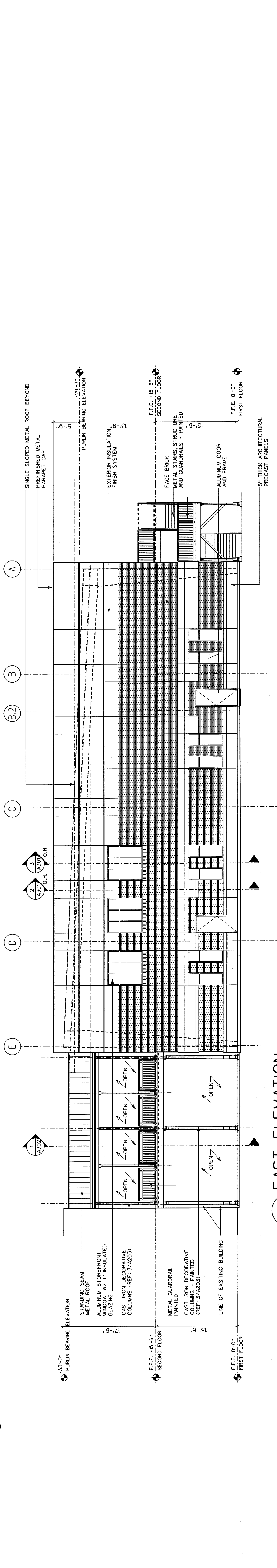
SET NUMBER _____



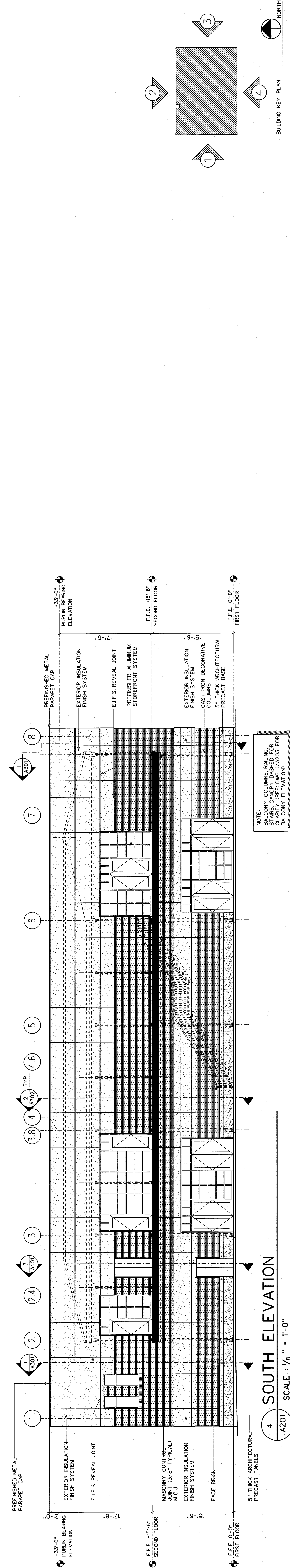
1 WEST ELEVATION
A201 SCALE: 1/8" = 1'-0"



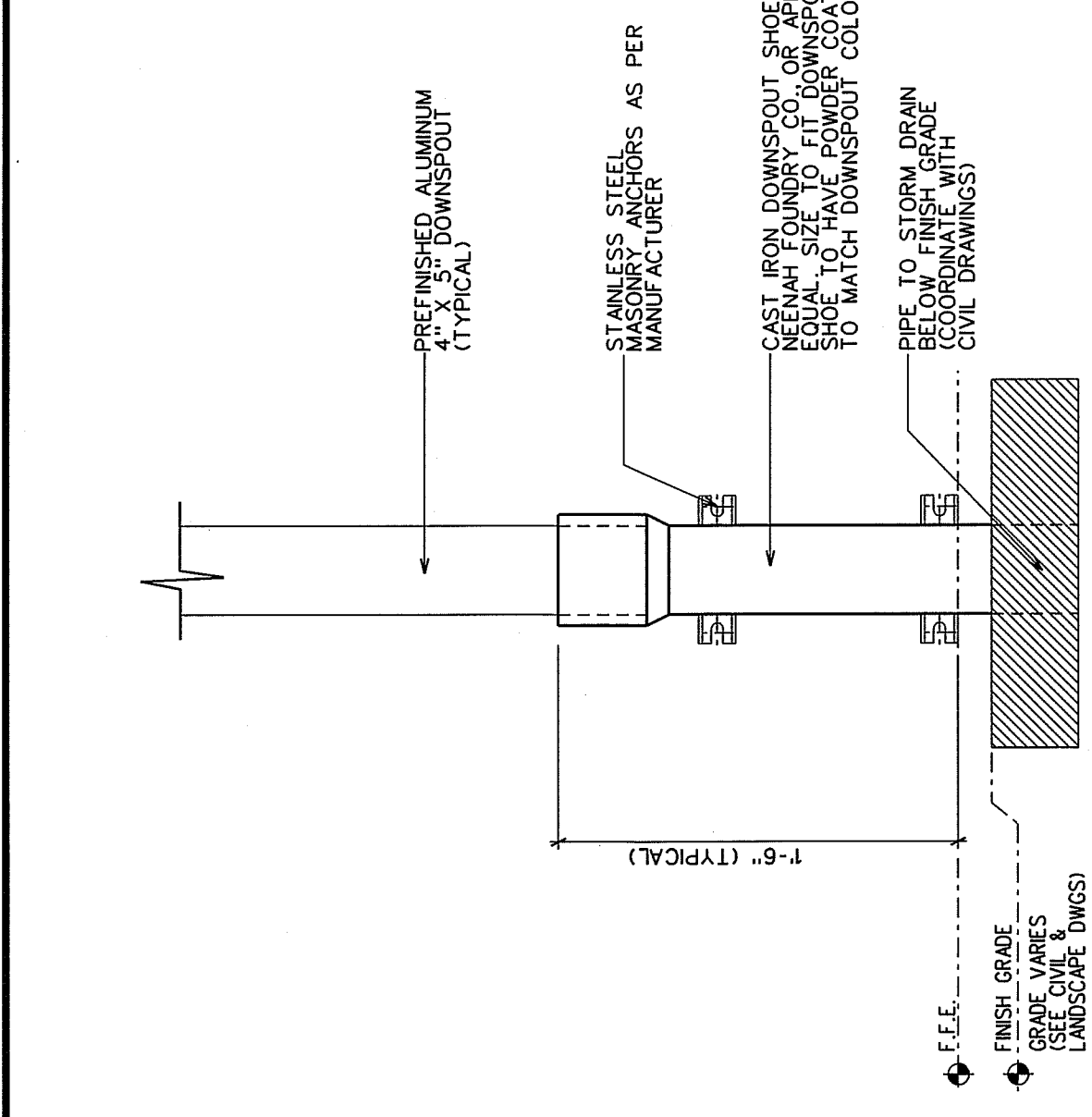
2 NORTH ELEVATION
A201 SCALE: 1/8" = 1'-0"



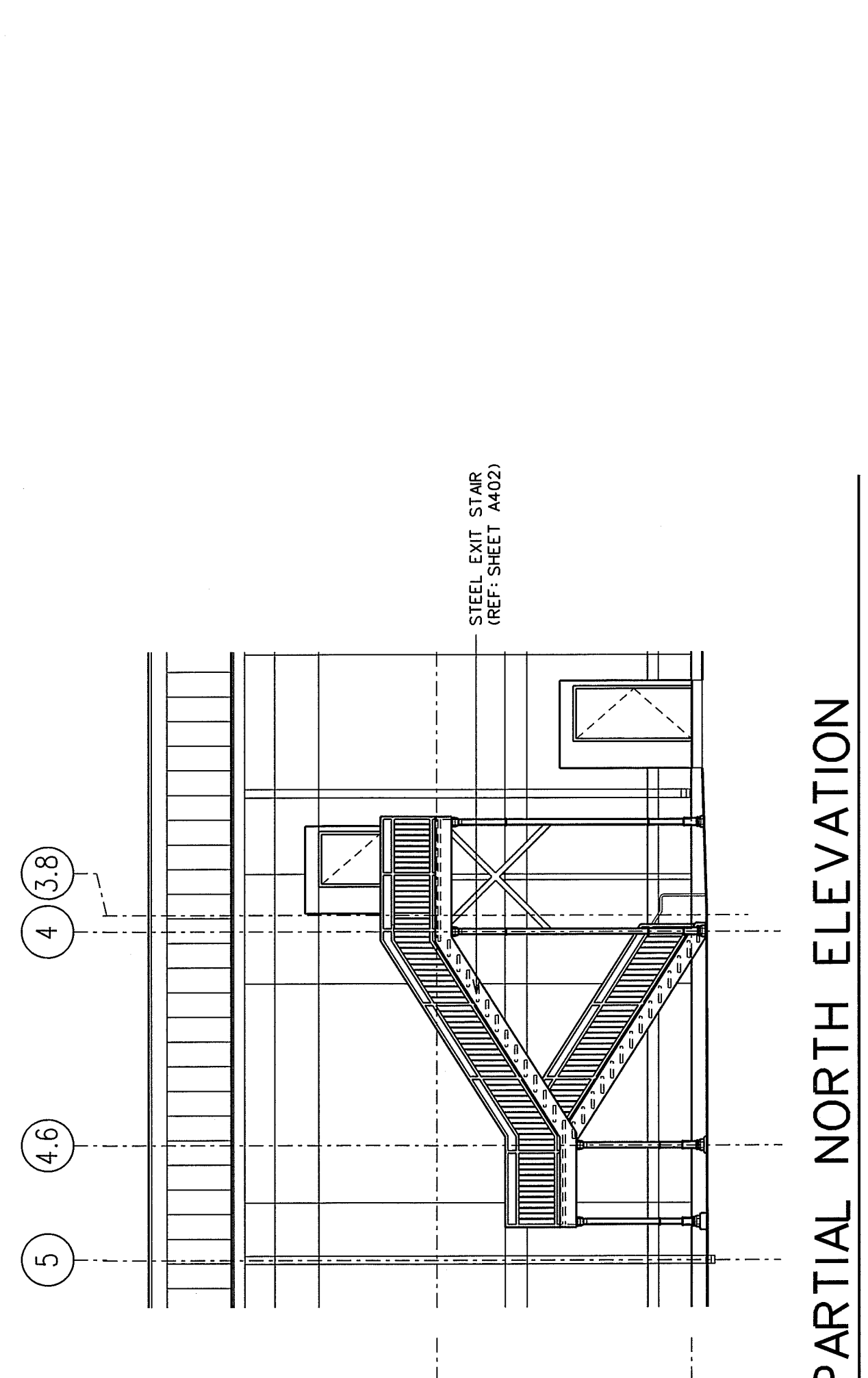
3 EAST ELEVATION
A201 SCALE: 1/8" = 1'-0"



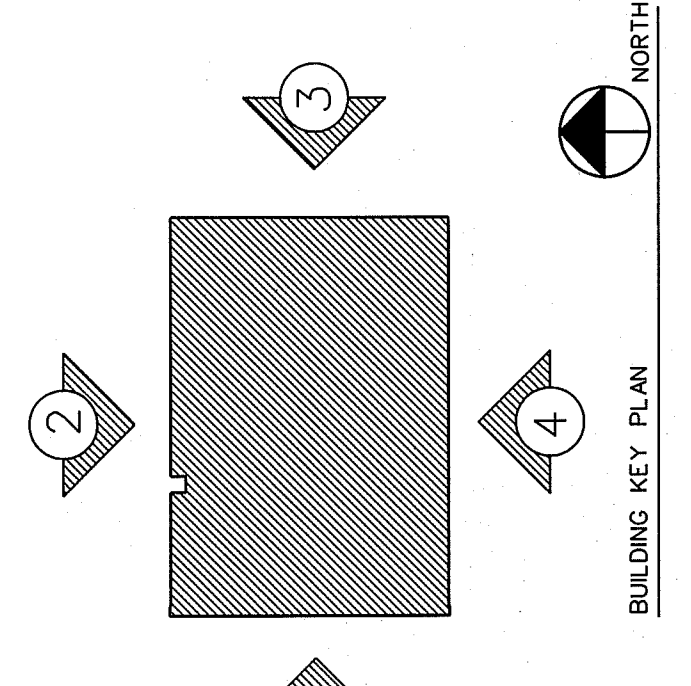
4 SOUTH ELEVATION
A201 SCALE: 1/8" = 1'-0"



6 DOWNSPOUT BOOT DETAIL
A201 SCALE: 1/2" = 1'-0"



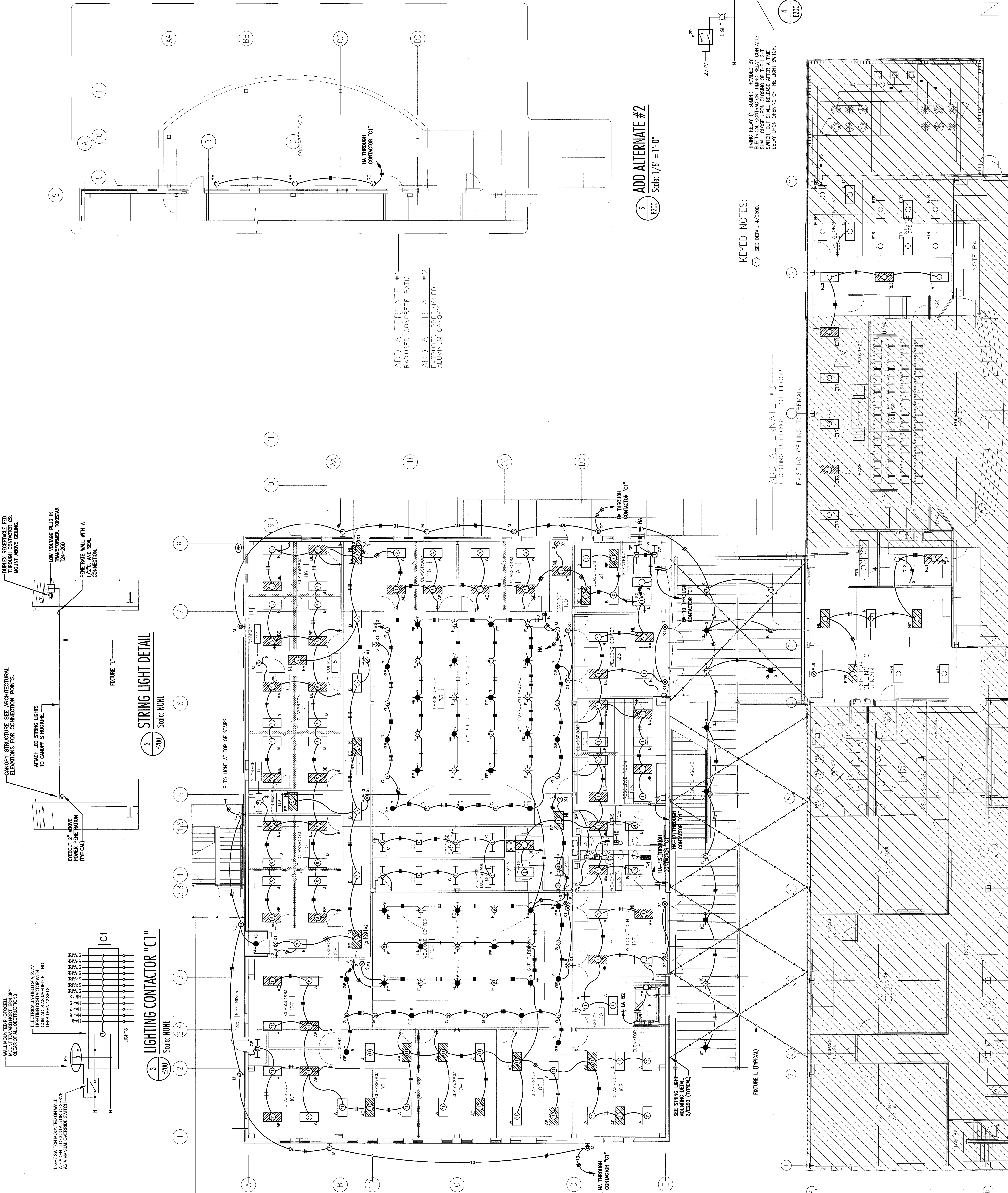
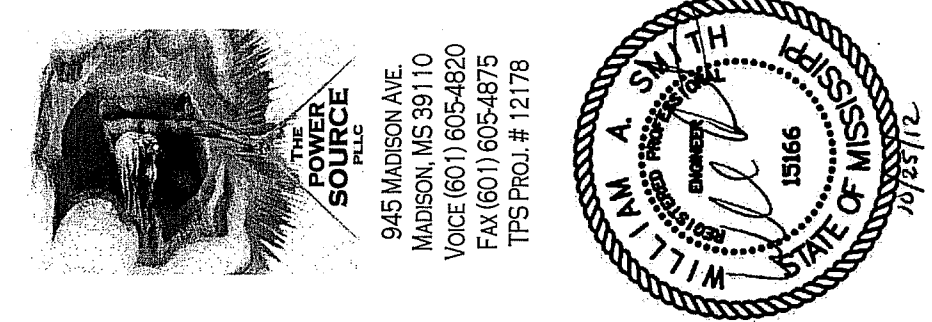
5 PARTIAL NORTH ELEVATION
A201 SCALE: 1/8" = 1'-0"



EDUCATION EXPANSION
COLONIAL HEIGHTS BAPTIST CHURCH
NORTH PARK DRIVE - RIDGE LANE, MISSISSIPPI

Project No: 12008 Revisions:
Date: OCTOBER 25, 2012
Drawn: BSW
Checked: GAC

Dean and Dean / Associates
a professional association
ARCHITECTURE • PLANNING • INTERIOR DESIGN



2 STRING LIGHT DETAIL
Scale: NONE

3 LIGHTING CONTACTOR "C1"
Scale: NONE

5 ADD ALTERNATE #2
Scale: 1/8" = 1'-0"

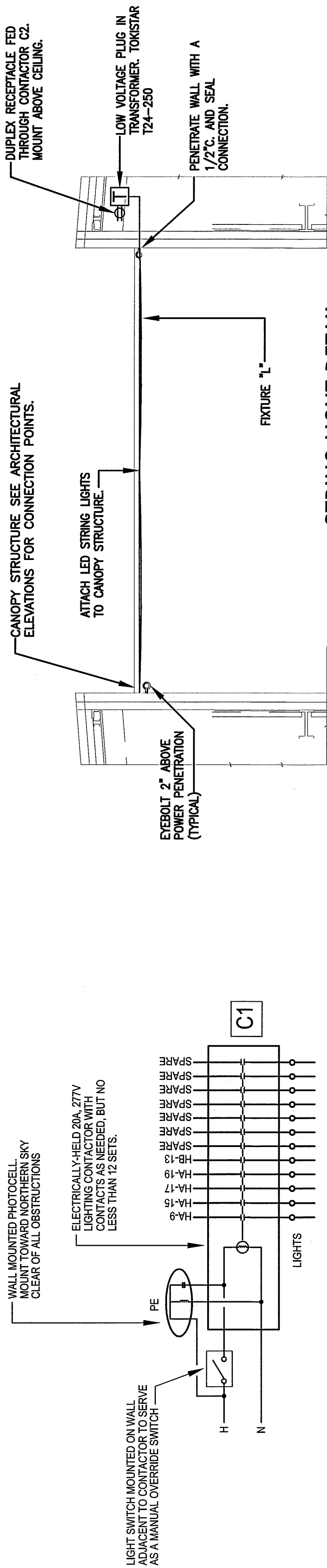
4 EXHAUST FAN DETAIL
Scale: NONE

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

KEYED NOTES:
① SEE DETAIL 4/E200.

ADD ALTERNATE #3
(EXISTING BUILDING - FIRST FLOOR)
EXISTING CEILING TO REMAIN

TIMING RELAY (1-30MIN.) PROVIDED BY
ELECTRICAL CONTRACTOR. RELAY CONTACTS
SHALL CLOSE UPON CLOSING OF THE LIGHT
SWITCH, BUT SHALL RELEASE AFTER A TIME
DELAY UPON OPENING OF THE LIGHT SWITCH.



Architectural Review Board
City of Ridgeland, MS
Checklist of Materials and Colors

Note: Applicant must have Material Board and Colored Rendering with all exterior colors indicated for presentation To Architectural Review Board at time of meeting.

Project: Colonial Heights Baptist Education Exp.
Address: 440 Northpark Drive
Ridgeland, MS 39157

Approved: _____
Date: _____

A. Site Plan:

1. Site Lighting Indicated ☒Yes ☐No Wall Units: ☒Yes ☐No
2. Pole & light Fixture Cut Sheet ☐Yes ☒No
Model Number and Color: _____
3. Wall Pack Units Cut Sheet ☒Yes ☐No
Model Number and Color: _____
4. Electrical Service: ☒UG ☐OH
5. Landscaping Indicated ☒Yes ☐No Legend ☒Yes ☐No
6. Parking Area ☐Concrete ☐Asphalt ☐Wheel Stops ☐Curbing
Stripping ☐Yes ☐No Stripping Paint Color: _____
7. Proper Drainage Indicated ☒Yes ☐No
8. Trash Dumpster Enclosed by Fence ☐ Landscaping ☐ Existing to Remain
9. Proper Grading Indicated ☒Yes ☐No
10. Ground Mounted Sign Color: n/a
11. Fence Type: n/a Height: _____
12. Ground Mounted HVAC Units: ☒Yes ☐No
Enclosed by Fencing ☐ Landscaping ☒
13. Roof Top Mounted HVAC Units: ☐Yes ☒No
Enclosed by Parapet Wall ☐Screen ☐Type and Color _____

B. Building Elevations & Roof: Material Board To be delivered
Color Rendering To be delivered

1. Brick Manufacturer: TBD Color: Match existing
2. Block Manufacturer: n/a Color: _____
3. E.I.F.S. Manufacturer: Dryvit Color: Match existing
4. Wood Siding Color: n/a
5. Metal Siding Color: n/a
6. O.H. Door Manufacturer: n/a Color: _____
7. Gutters, Downspout & Trim Color: Dark Bronze
8. Storefront/Door Manufacturer: TBD Color: Anodized Aluminum
9. Window Manufacturer: TBD Color: Anodized Aluminum
10. Awning Color: Bronze
11. Pipe Bollard Color: n/a
12. Building Sign Color: n/a

13. Roof Types: ☐ Built-up Asphalt ☐ Modified Bitumen

☐ EPDM Color: _____

X☐ Metal Color: Dark Bronze

☐ Fiberglass Color: _____

14. Other Exterior Items: _____

15. Color Rendering of Prominent Elevation.

16. \$100.00 Architectural Review Board Fee Required: X (Paid)

**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 November 13, 2012 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
Phil Ayers
Connie Suber
Donald Pendergrast
Glenn Ray
Alex Ross
Ron Blaylock

Members Absent:

Karen Bishop

Also attending:

Matthew Dodd, City Planner

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

The first item on the agenda was **FAMILY DOLLAR**. The project was presented by **Mr. Daniel Wooldridge**. The project is located on **County Line Road**. The Applicant is requesting approval to construct a new convenience grocery store building.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a "major" item. Phil Ayers seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
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Karen Bishop	Absent
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Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **BURGERS AND BLUES**. The project was presented by **Mr. Steven Sahler**. The project is located in the **Centre Park Shopping Center**. The Applicant is requesting approval to install wind screens around their outdoor dining area.

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Ron Blaylock	Aye
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Chairman Dicken then declared the motion to approve the project carried.

The last item on the agenda was **COLONIAL HEIGHTS BAPTIST CHURCH**. The project was presented by **Mr. Alan Grant** of **Dean and Dean Architects**. The project is located on **Northpark Drive**. The Applicant is requesting approval to construct an Education Building addition.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to approve the project as a "major" item. Connie Suber seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The minutes from the October 23, 2012 meeting were then read and approved by the board. There being no further business to come before the meeting, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: November 14, 2012

Re: Site / Architectural Review:

141 TOWNSHIP AVENUE (TOWNSHIP)

We recommend that the Mayor and Board of Aldermen approve the above referenced site/architectural plan. The Community Development and Public Works Departments have reviewed the above referenced architectural plan to include but not limited to a review of the following: land use, zoning, open space, ingress, egress, building setbacks, building height, lot area, parking, drainage, traffic impact, landscaping, tree ordinance, and water and sewer utilities as established in the City of Ridgeland Development Review Procedures.

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on November 13, 2012 and recommended approval of the project as submitted.

Thank you for your consideration of this matter. 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: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

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

November 14, 2012

VIA EMAIL ONLY

**Honorable Mayor Gene McGee and
The Board of Aldermen**

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

**RE: New Proposed Building – 141 Township Avenue – The Township at Colony Park,
Ridgeland, MS – Architectural Review Board – Final Approval**

Dear Mayor and Board:

Enclosed please find the following information (12 sets) for the Mayor & Board Architectural Review Board action meeting on November 19 and 20, 2012:

1. Color renderings
2. Completed Checklist of Materials and Colors indicated on rendering
3. Plan Sheet 0.2 depicting location of the 141 Building dated For Construction May 15, 2012
4. Site lighting information cut sheets and plan location – in plans dated May 15, 2012 sheets E0.3 and L4.0 which also shows the site lighting cut sheets
5. Site Layout Civil Plan sheet C1 dated May 15, 2012 also indicating Building finish floor elevations, sewer connection invert and the water service on the west end of the Building (including cut off on customer side of meter)
6. Landscape sheets L1.0, L1.01, L2.0, L2.1, L3.0 and as noted above sheet L4.0 showing landscaping and irrigation both dated May 15, 2012
7. Architectural Plans consisting of Cover Sheet and sheets A1.2, A1.3 A1.4, A2.1, and A2.2 all dated May 15, 2012
8. Plans sheet 141 TSA-L0.1 vicinity map dated November 13, 2012
9. Check in the amount of \$100.00 for Architectural Review Fee dated November 9, 2012

We appreciate you and the City of Ridgeland for your assistance! Please add us to the agenda for the Work Session November 19, 2012 and Mayor and Board on November 20, 2012.

With kind regards

THE TOWNSHIP LAND COMPANY, LLC


Clinton G. Herring, Jr.
President

CGHjr/sw

Enclosures: As listed above

C: Brent Barron, AIA
081106-PFS:01 w/enc.

**Architectural Review Board
City of Ridgeland, MS
Checklist of Materials and Colors**

Note: Applicant must have Material Board and Colored Rendering will all exterior colors indicated for presentation To Architectural Review Board at time of meeting.

Project : 141 Township Ave
Address: 141 Township Ave
Ridgeland, MS 39157

Approved: _____
Date: _____

A. Site Plan:

1. Site Lighting Indicated ☒ Yes ☐ No Wall Units ☒ Yes ☐ No
2. Pole & Light Fixture Cut Sheet ☒ Yes ☐ No
Model Number and Color: Reference cut sheets
3. Wall Pack Units Cut Sheet ☐ Yes ☒ No
Model Number and Color: _____
4. Electrical Service: ☒ UG ☐ OH
5. Landscaping Indicated ☒ Yes ☐ No Legend ☒ Yes ☐ No
6. Parking Area ☒ Concrete ☐ Asphalt ☒ Wheel Stops ☒ Curbing
Stripping ☒ Yes ☐ No Stripping Paint Color: White
7. Proper Drainage Indicated ☒ Yes ☐ No
8. Trash Dumpster Enclosed by Fence ☐ Landscaping ☐ Not part of this project.
9. Proper Grading Indicated ☒ Yes ☐ No
10. Ground Mounted Sign Color: n/a
11. Fence Type: n/a Height: n/a
12. Ground Mounted HVAC Units: ☐ Yes ☒ No
Enclosed by Fencing ☐ Landscaping ☐
13. Roof Top Mounted HVAC Units: ☒ Yes ☐ No Enclosed with brick
Enclosed by Parapet Wall ☐ Screen ☐ Type and Color parapet wall.

B. Building Elevations & Roof: Material Board Yes
Color Rendering Yes

1. Brick Manufacturer: Columbus or equal Color: See Rendering
2. Block Manufacturer: Rockcast or equal Color: See Rendering
3. E.I.F.S. Manufacturer: Dryvit Systems Color: China White
4. Wood Siding Color: n/a
5. Metal Siding Color: n/a
6. O.H. Door Manufacturer: Wayne Dalton Color: Dark Bronze
7. Gutters, Downspout & Trim Color: Copper or Kynar downspouts
8. Storefront/Door Manufacturer: Oldcastle Color: Dark Bronze
9. Window Manufacturer: n/a Color: _____
10. Awning Color: Dark Green
11. Pipe Bollard Color: n/a
12. Building Sign Color: Dark Bronze

13. Roof Types: ☐ Built-up Asphalt ☐ Modified Bitumen

☒ EPDM Color: White

☐ **Metal Color:** _____

☐ **Fiberglass Color:** _____

14. Other Exterior Items: Exposed metals are painted black.

Cement Stucco, see rendering for color.

15. Color Rendering of Prominent Elevation.

16. \$100.00 Architectural Review Board Fee Required: \$100.00 (Paid)

Kerioth Construction, Inc.

CITYRIDGE CITY OF RIDGELAND

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT
11-09-12	110912	Architectural Review	100.00
CHECK DATE	11-09-12	CHECK NUMBER	173191
TOTAL >			100.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

Kerioth Construction, Inc.

P.O. Box 16436
Jackson, MS 39236-6436
(601)368-9950

Trustmark National Bank
P.O. Box 22749
Jackson, MS 39225-2749

85-27/653

DATE	CHECK NO.	AMOUNT
November 9, 2012	173191	\$*****100.00

Pay: *****One hundred dollars and no cents

PAY
TO THE
ORDER OF

CITY OF RIDGELAND
P O BOX 217
RIDGELAND, MS 39158



⑈000173191⑈ ⑆065300279⑆ ⑈1001447549⑈

Architectural Review Board

141 TOWNSHIP AVENUE

THE TOWNSHIP AT COLONY PARK, 141 TOWNSHIP AVE., RIDGELAND, MS 39157

August 21, 2012

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141 TOWNSHIP AVENUE

THE TOWNSHIP AT COLONY PARK, 141 TOWNSHIP AVE., RIDGELAND, MS 39157

KERIOTH CORPORATION

200710

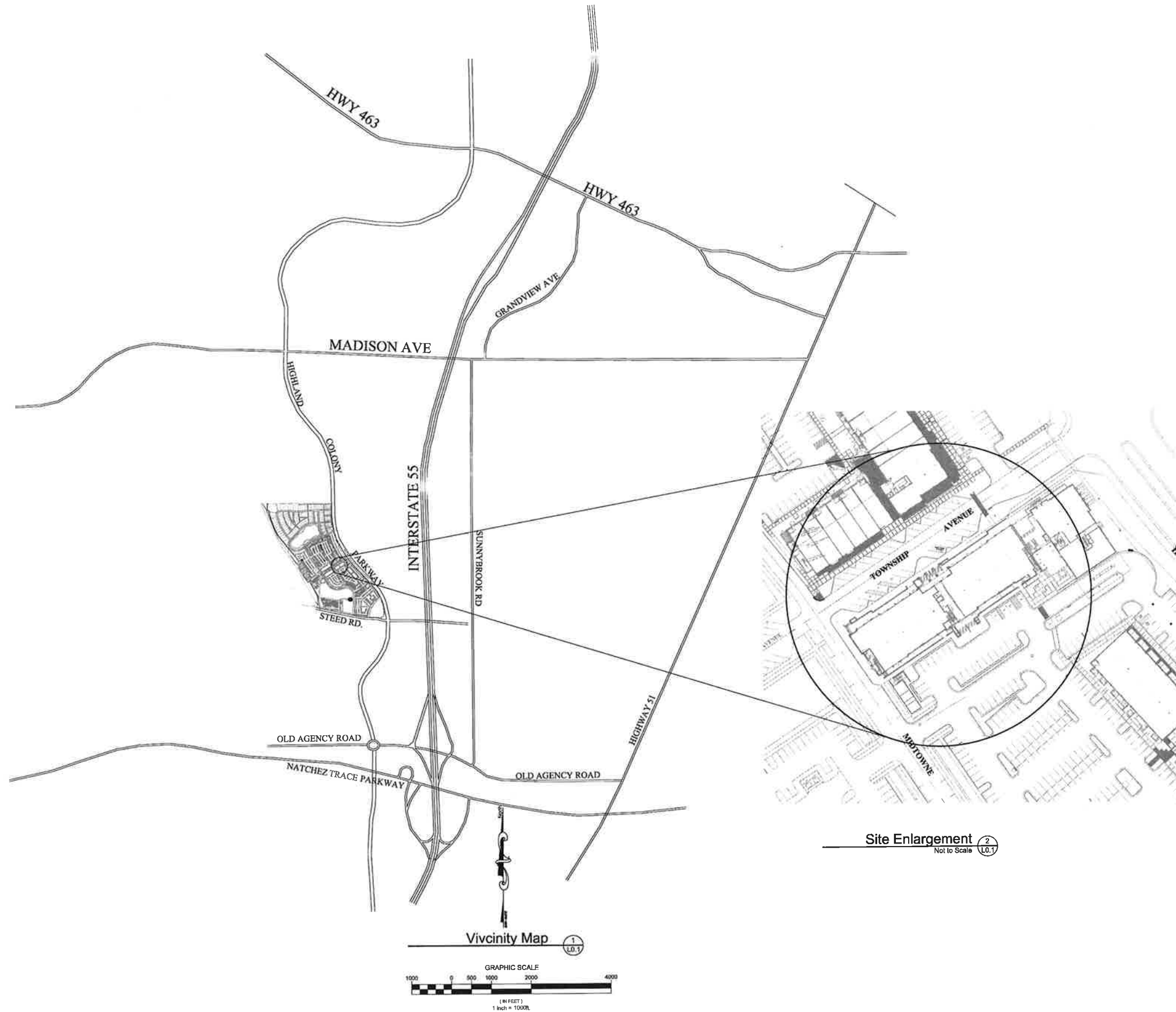
FOR CONSTRUCTION
MAY 15, 2012



Trent Rhodes
Landscape Architect
tel:601-992-0070

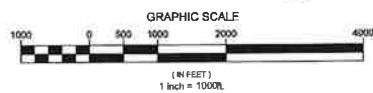


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Site Enlargement 2
Not to Scale L0.1

Vicinity Map 1
L0.1



NOTE: THE CONTRACT DRAWINGS ARE NOT GUARANTEED SPECIFICALLY FOR ANY CRAFT, TRADE, DISCIPLINE, OR SUBCONTRACT. THEREFORE, ADDITIONAL RELATED INFORMATION MAY BE INCLUDED IN OTHER CONTRACT DRAWINGS AND SPECIFICATIONS EVEN THOUGH NOT SPECIFICALLY NOTED ON THE DOCUMENT. IT IS THE RESPONSIBILITY OF EACH PARTY TO REFER TO THE COMPLETE SET OF CONTRACT DRAWINGS AND SPECIFICATIONS AND NOT TO A PARTIAL OR INCOMPLETE SET OF DOCUMENTS.

FOR CONSTRUCTION

VICINITY MAP
141 TOWNSHIP AVENUE
KEROOTH CORPORATION
200710

THE TOWNSHIP AT COLONY PARK, 141 TOWNSHIP AVE., RIDGELAND, MS 39157

NOVEMBER 13, 2012

L0.1



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THE TOWNSHIP AT COLONY PARK, 141 TOWNSHIP AVE., RIDGELAND, MS 39157

FIRST FLOOR PLAN - HIGH
141 TOWNSHIP AVENUE
KEROOTH CORPORATION
200710

FOR CONSTRUCTION
MAY 15, 2012

A1.2

VERIFY TOP OF CURB ELEVATIONS PRIOR TO STARTING CONSTRUCTION. IF DISCREPANCIES OCCUR CONSULT THE ARCHITECT PRIOR TO COMMENCING WORK.

GENERAL NOTES:

1. IF A PIECE OF STRUCTURE PROTRUDES FROM A WALL AND INTERRUPTS THE FLUSH OF THE CURB OR OTHER FINISH INSTALL THE SMALLEST STUDS POSSIBLE TIGHTLY TO THE STRUCTURE AND FLUSH AROUND IT. THIS HOLDS TRUE WHETHER IT IS GRAPHICALLY INDICATED THE WAY OR NOT.
2. WHEN SHED WALLS AND OTHER RATED PARTITIONS ARE INTERRUPTED BY STRUCTURE RUNNING PARALLEL TO THE PARTITION THE STRUCTURE SHALL BE PROTECTED BY AN ENCLOSURE OF THE SAME RATING AS THE PARTITION.
3. REFERENCE CHAIRING JAMB DETAILS FOR ADDITIONAL SUB-OFFSET INFORMATION DUE TO BRICK TYPED R.A.

TAGGED PLAN NOTES: DESIGNATED BY "X"

1. CENTER RAILING ON WALL CAP.
2. POSITION PIPE TIGHT TO FOOTING AND WALL.
3. POSITION PIPE TIGHT TO WALLS.
4. CENTER RAIL STAIR ON INTERSECTING WALL CAP.
5. END RAIL 6" FROM END OF WALL CAP.
6. ELEVATOR PIT LUGGER: 5" WALL PROJECTION. VERIFY AVAILABLE WIDTH WITH ELEVATOR PIT LUGGER FROM MANUFACTURER. PROVIDE 11" WALL BLOCKING FOR ATTACHMENT.
7. VERTICAL EXPANSION JOINT, REF. SPECIFICATIONS

MASONRY NOTES:

1. BRICK MASONRY COURSES TO EACH FLOOR LEVEL.
2. BRICK MASONRY COURSES TO 1ST FLOOR HIGH FOR CENTER AND EASTERN ELEMENTS, AND COURSES TO 1ST FLOOR MID FOR WESTERN ELEMENTS. REF. ELEVATIONS FOR NOTATION.

DOWNSPOUT NOTES:

1. DOWNSPOUT AND DOWNSPOUT BOOTS - GUTTER AND DOWNSPOUT CONTRACTOR SHALL PROVIDE, PAINT, AND INSTALL DOWNSPOUT BOOTS. TOP OF BOOT SHALL BE 1'-0" BELOW TOP OF SIDEWALK. CUT RECEIVING PIPE 1'-0" BELOW FINISH GRADE. FABRICATE AN ALUMINUM COVER TO FIT OVER RECEIVING PIPE. CUT A HOLE IN THE COVER FOR THE BOOT TO SLIP THROUGH. ONCE ASSEMBLY IS COMPLETE PLACE SURROUNDING CONCRETE WITH 2" COVER. INSTALL DOWNSPOUT STRIPS 10'-0" O.C. MAX VERTICALLY. START STRIPS 2'-0" ABOVE BOOT. ADJUST SUBSEQUENT STRIPS HORIZONTALLY RELATIVE TO OTHER INSTALLATIONS ON SAME BUILDING FACE. UPPER MOST STRIPS 1'-0" BELOW BOTTOM OF CANOPY.

BUILDING LOCATION COORDINATES ARE LOCATED ON STRUCTURAL DRAWINGS.

TOWNSHIP AVE

MIDTOWNE AVE

BANK
BUILDING

1. 1ST FLOOR - HIGH
1/8" = 1'-0"

NOTE: SEE EXISTING DRAWINGS FOR ALL DIMENSIONS AND LOCATIONS. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.

MATERIAL LEGEND
1/4" = 1'-0"

PLAN / SECTION / DETAIL
ELEVATION
METAL DECKING
PLYWOOD
EPS
ROOFING
INSULATION
EARTH
CONCRETE
BLOCK
BRICK
CAST STONE
BRICK
BLOCK
EPS



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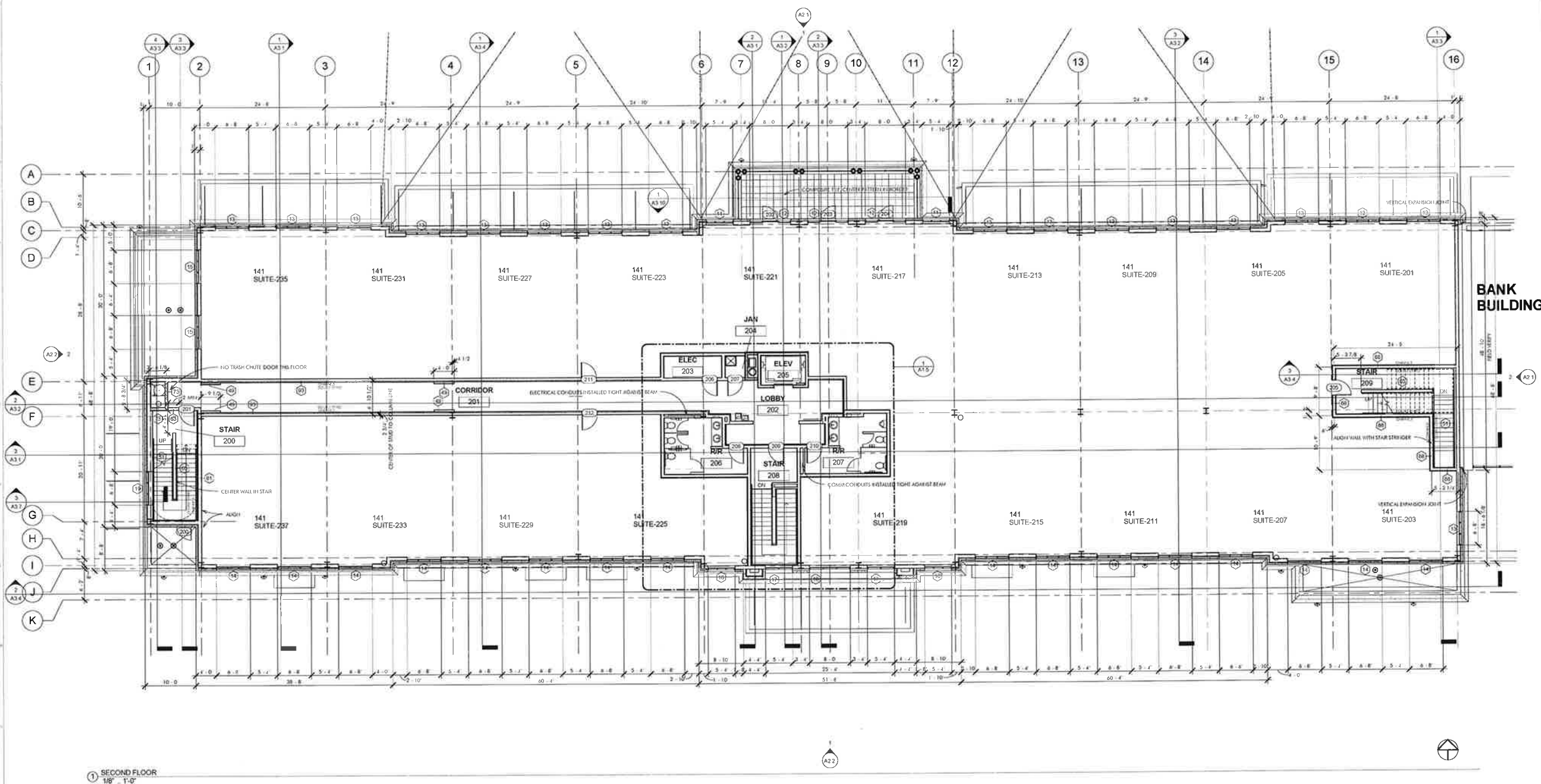
	METAL DECKING
	PLYWOOD
	EPS
	ROOFING
	INSULATION
	EARTH
	CONCRETE
	BLOCK
	BRICK
	CAST STONE

PLAN / SECTION / DETAIL

	BRICK
	BLOCK
	EPS

ELEVATION

MATERIAL LEGEND
1/4" = 1'-0"



NOTE: THESE DRAWINGS ARE NOT TO BE USED FOR CONSTRUCTION WITHOUT THE WRITTEN CONSENT OF BARRON STUDIO, LLC. ANY CHANGES TO THE DRAWINGS MUST BE APPROVED BY BARRON STUDIO, LLC. THE DRAWINGS ARE THE PROPERTY OF BARRON STUDIO, LLC AND ARE NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF BARRON STUDIO, LLC.

SECOND FLOOR PLAN
141 TOWNSHIP AVENUE
KEROITH CORPORATION
200710

FOR CONSTRUCTION
MAY 15, 2012

A1.3

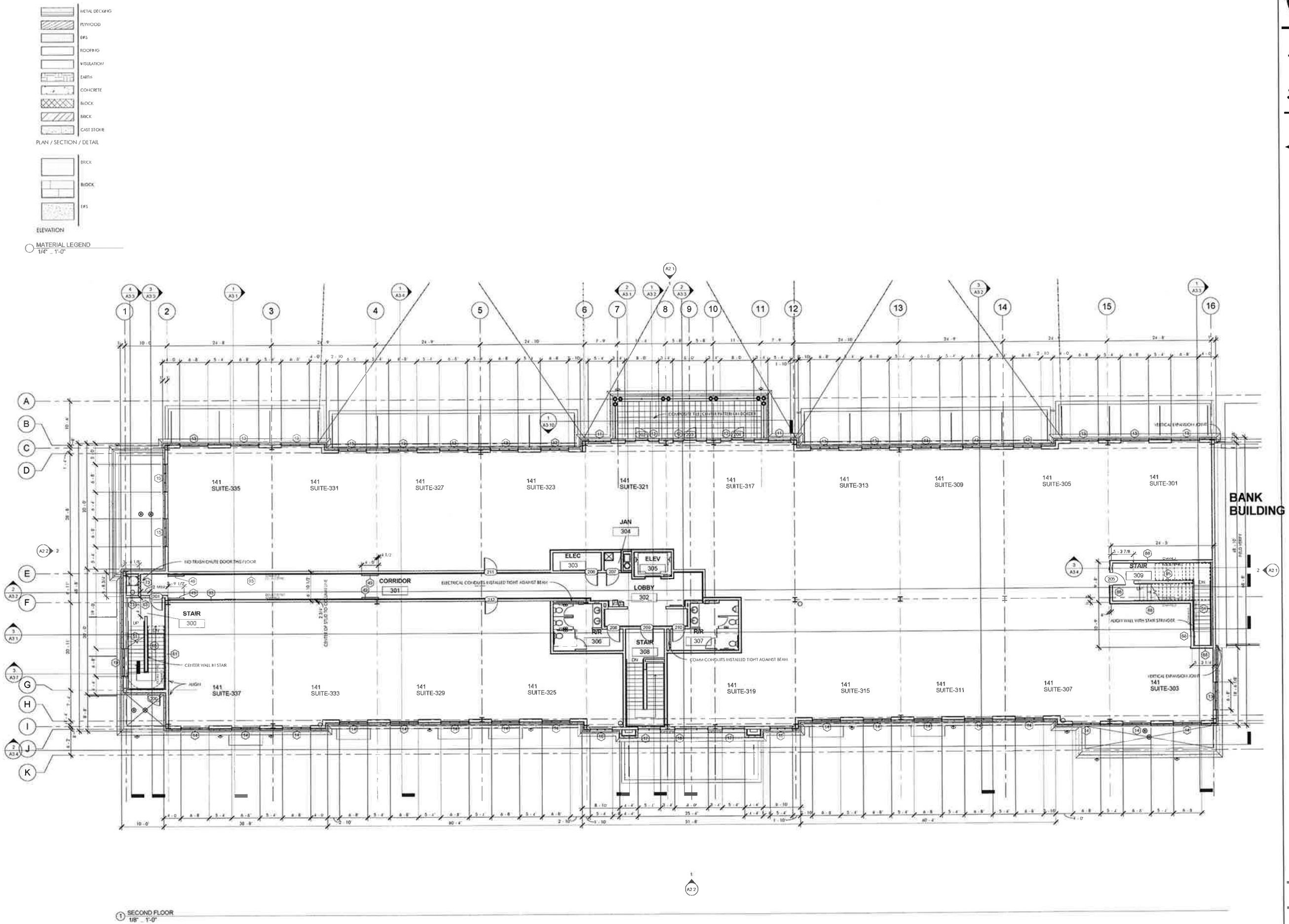


1011 BELHAVER ST JACKSON MS 39202

THIRD FLOOR PLAN
141 TOWNSHIP AVENUE
KERIOETH CORPORATION
200710

FOR CONSTRUCTION
MAY 15, 2012

A1.4

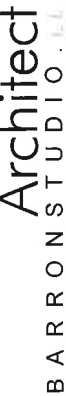
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EXTERIOR ELEVATIONS
 141 TOWNSHIP AVENUE
 KERIOTH CORPORATION
 200710

A2.1





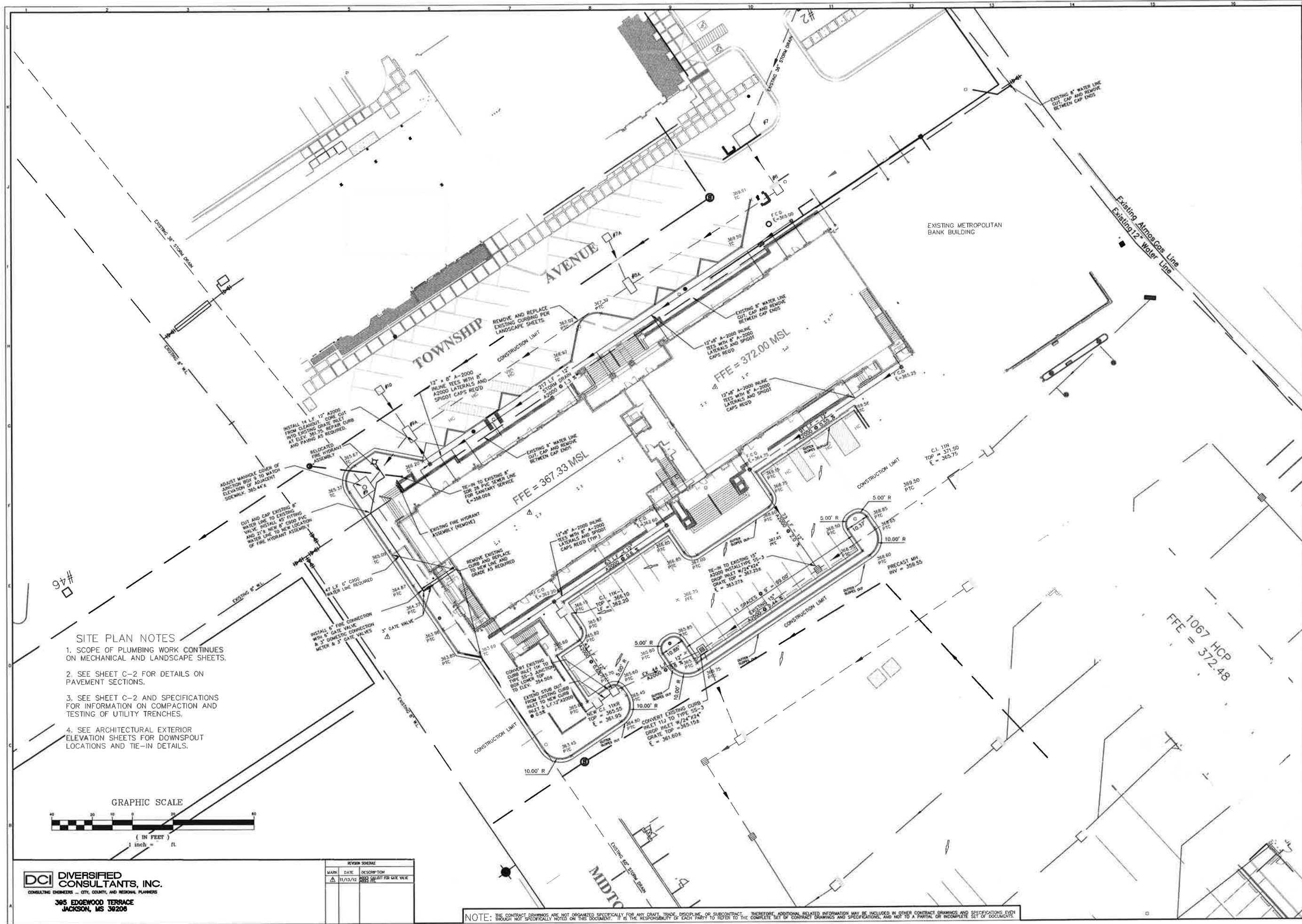
THE UNIVERSITY OF CHICAGO LIBRARY

141 TOWNSHILL AVENUE
KEPITH CORPORATION

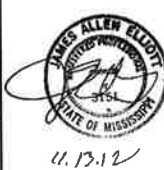
200710

A2.2





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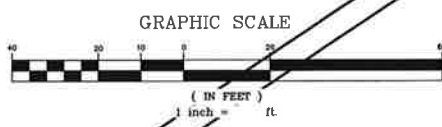


141 TOWNSHIP AVENUE
THE TOWNSHIP AT COLONY PARK
KERIOH CORPORATION
200710

MAY 18, 2012

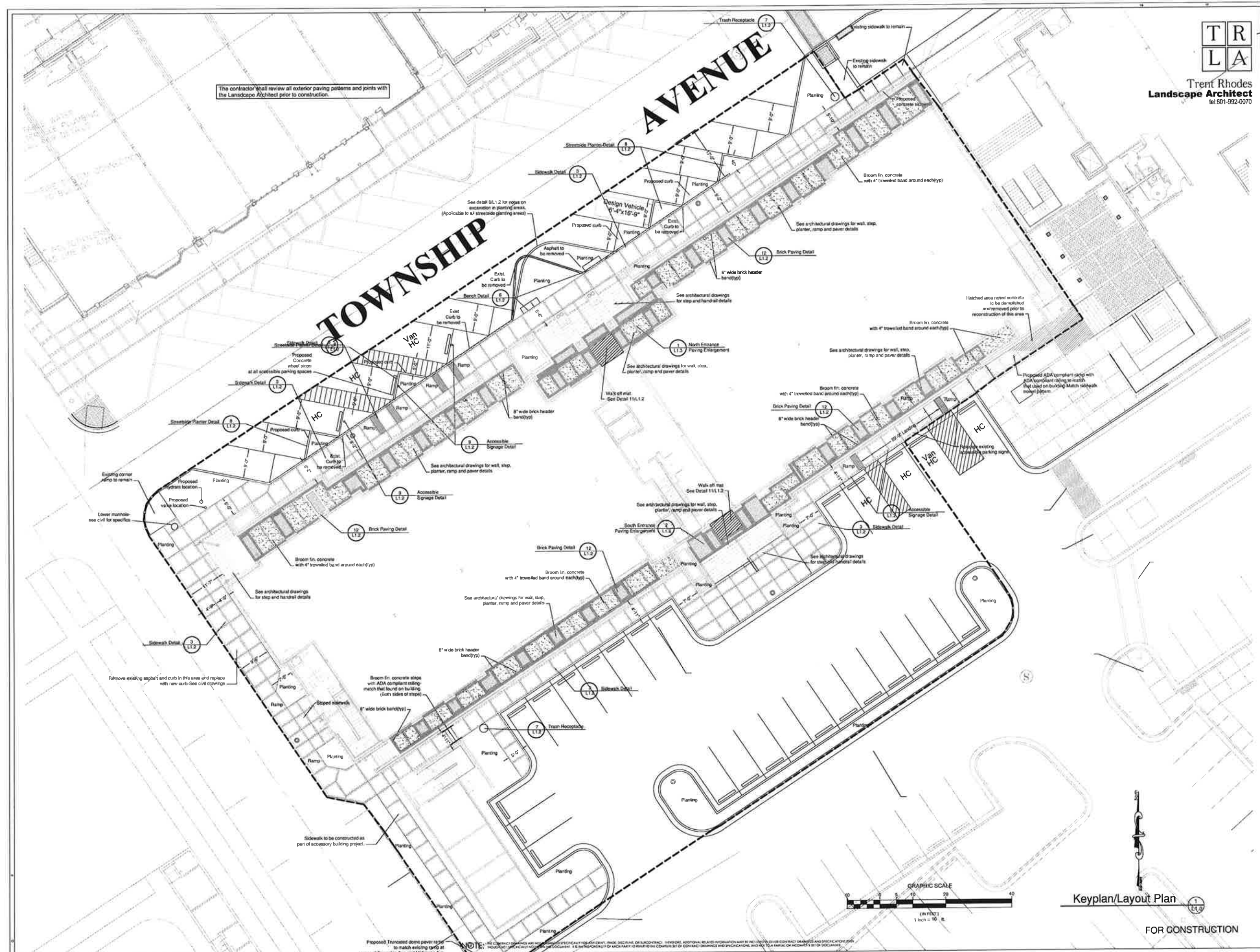
C-1

- SITE PLAN NOTES
1. SCOPE OF PLUMBING WORK CONTINUES ON MECHANICAL AND LANDSCAPE SHEETS.
 2. SEE SHEET C-2 FOR DETAILS ON PAVEMENT SECTIONS.
 3. SEE SHEET C-2 AND SPECIFICATIONS FOR INFORMATION ON COMPACTION AND TESTING OF UTILITY TRENCHES.
 4. SEE ARCHITECTURAL EXTERIOR ELEVATION SHEETS FOR DOWNSPOUT LOCATIONS AND TIE-IN DETAILS.



DCI	DIVERSIFIED CONSULTANTS, INC.	
	CONSULTING ENGINEERS - CITY, COUNTY, AND REGIONAL PLANNERS	
	365 EDGEWOOD TERRACE JACKSON, MS 39206	
MARK	DATE	DESCRIPTION
Δ	11/13/12	REVISED FOR GIVE VALUE

NOTE: THE CONTRACT DRAWINGS ARE NOT ORGANIZED SPECIFICALLY FOR ANY CRAFT, TRADE, DISCIPLINE, OR SUBCONTRACT. THEREFORE, ADDITIONAL RELATED INFORMATION MAY BE INCLUDED IN OTHER CONTRACT DRAWINGS AND SPECIFICATIONS EVEN THOUGH NOT SPECIFICALLY NOTED ON THIS DOCUMENT. IT IS THE RESPONSIBILITY OF EACH PARTY TO REFER TO THE COMPLETE SET OF CONTRACT DRAWINGS AND SPECIFICATIONS, AND NOT TO A PARTIAL OR INCOMPLETE SET OF DOCUMENTS.



**TR
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Trent Rhodes
Landscape Architect
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KEYPLAN/LAYOUT PLAN
141 TOWNSHIP AVENUE
KERITH CORPORATION
200710

MAY 15, 2012
L1.0

Keyplan/Layout Plan
FOR CONSTRUCTION

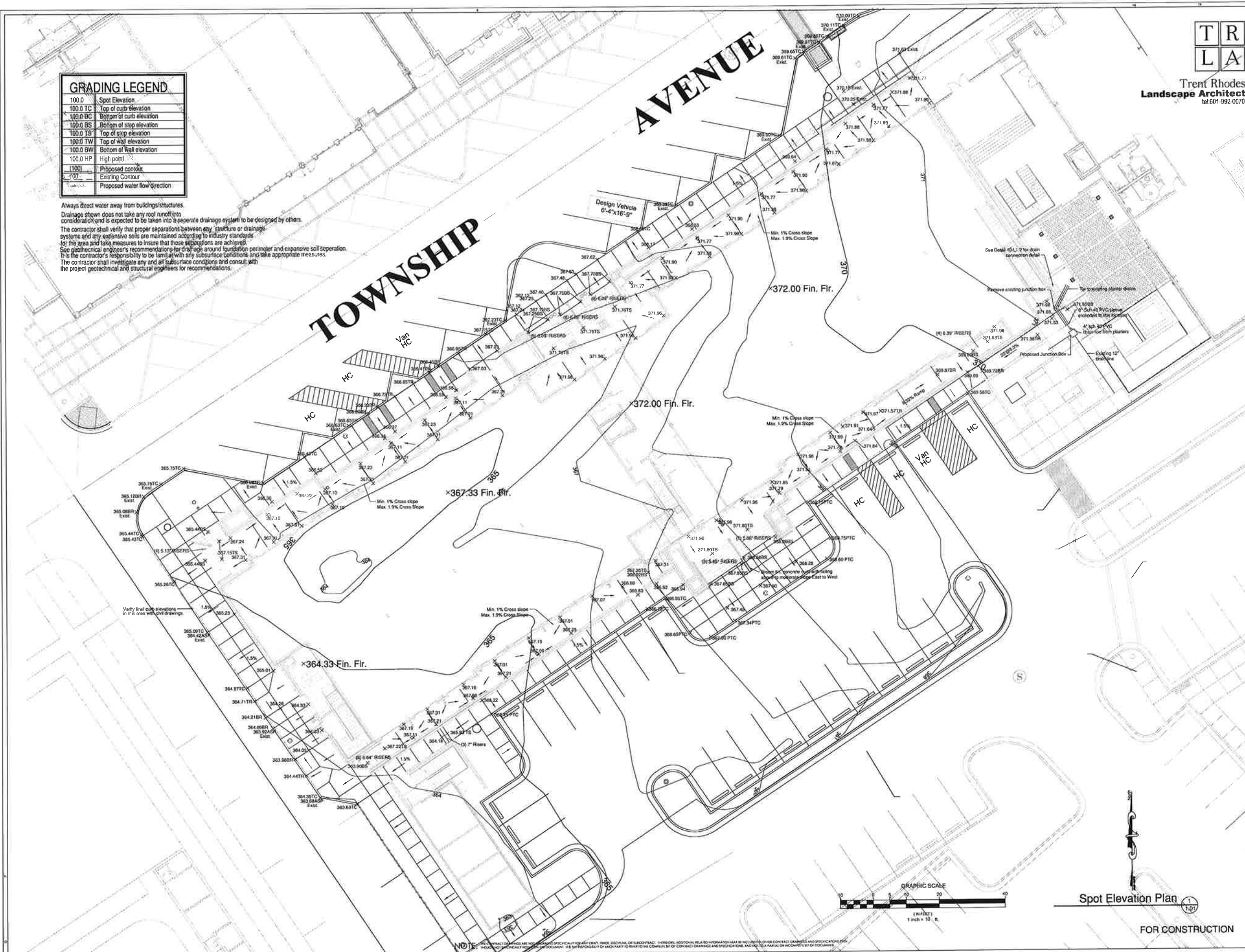
GRADING LEGEND	
100.0	Spot Elevation
100.0 TC	Top of curb elevation
100.0 BC	Bottom of curb elevation
100.0 BS	Bottom of step elevation
100.0 TS	Top of step elevation
100.0 TW	Top of wall elevation
100.0 BW	Bottom of wall elevation
100.0 HP	High point
(100)	Proposed contour
-100-	Existing Contour
	Proposed water flow direction

Always direct water away from buildings/structures.
 Drainage shown does not take any roof runoff into consideration and is expected to be taken into a separate drainage system to be designed by others.
 The contractor shall verify that proper separations between any structure or drainage systems and any expansive soils are maintained according to industry standards for the area and take measures to insure that those separations are achieved.
 See geotechnical engineer's recommendations for drainage around foundation perimeter and expansive soil separation.
 It is the contractor's responsibility to be familiar with any subsurface conditions and take appropriate measures.
 The contractor shall investigate any and all subsurface conditions and consult with the project geotechnical and structural engineers for recommendations.

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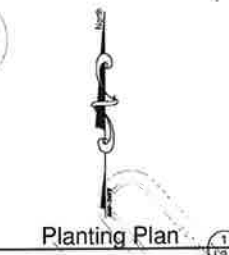
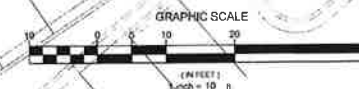
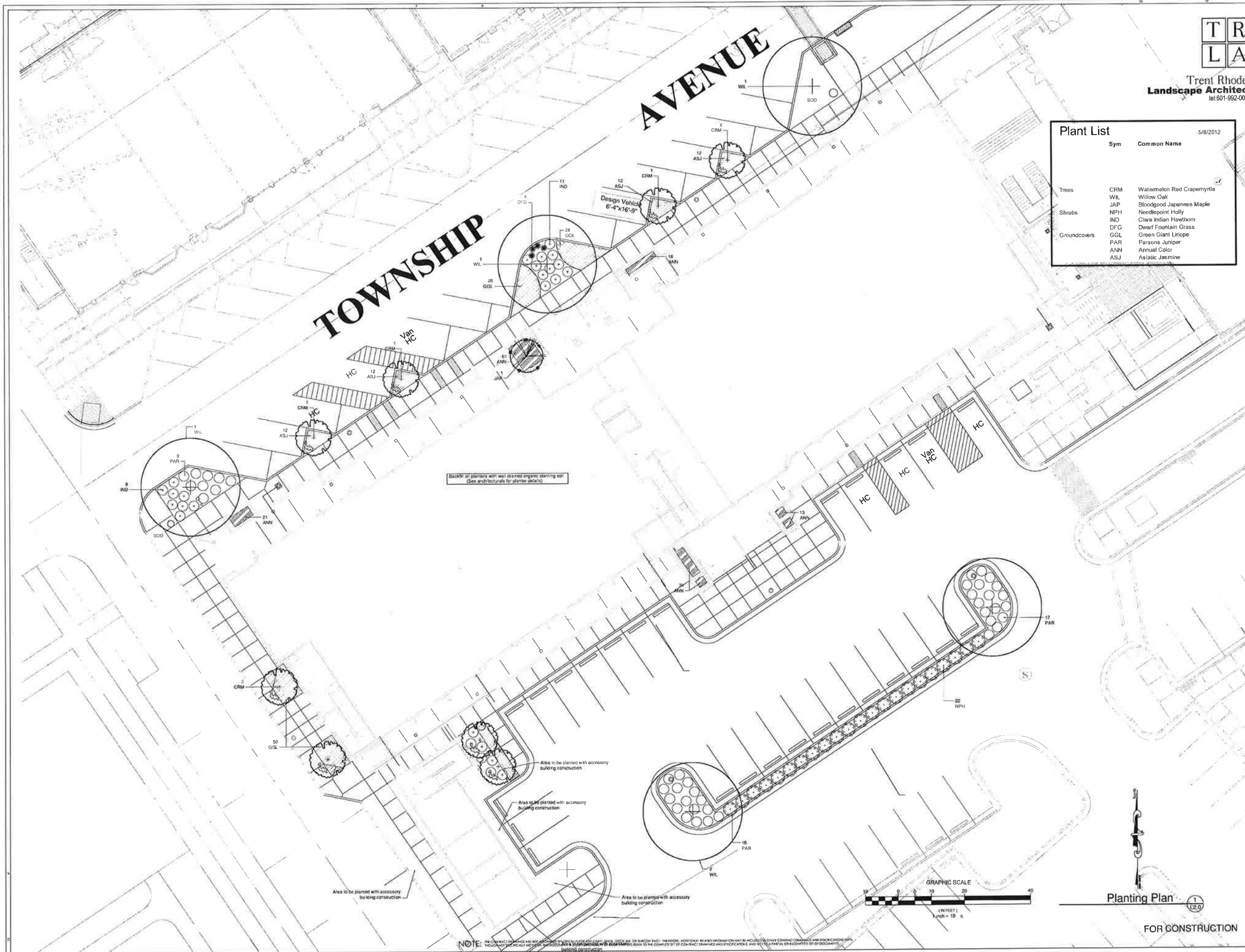


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Plant List			5/8/2012
	Sym	Common Name	
Trees	CRM	Watermelon Red Crapemyrtle	
	WIL	Willow Oak	
	JAP	Bloodgood Japanese Maple	
Shrubs	NPH	Needlepoint Holly	
	IND	Clara Indian Hawthorn	
	DFG	Dwarf Fountain Grass	
Groundcovers	GGL	Green Giant Liriope	
	PAR	Parsons Juniper	
	ANN	Annual Color	
	ASJ	Asiatic Jasmine	

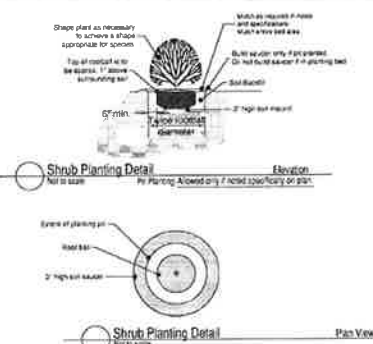
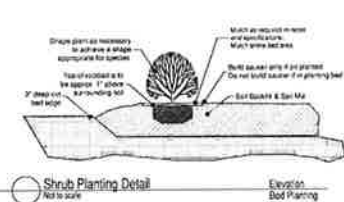
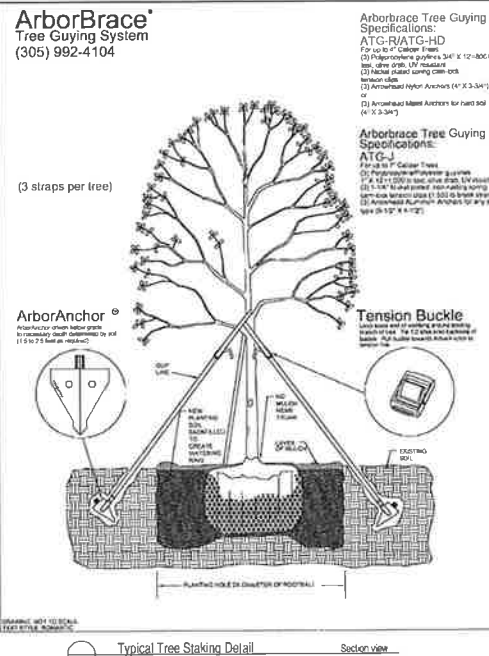
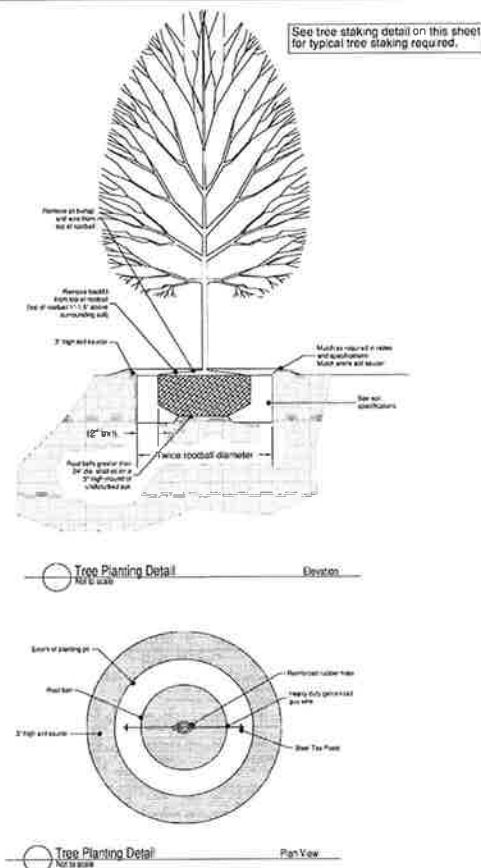


Planting Plan
FOR CONSTRUCTION

PLANTING PLAN
141 TOWNSHIP AVENUE
KEROITH CORPORATION
200710

MAY 15, 2012

L2.0



MATERIALS

A. Plant Materials

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

FINE GRADING AND SOIL PREPARATION

- (1) Spread and till in topsoil as needed to bring planting beds to required grade.
- (2) Planting beds to be mounded 8" min above existing grade after settlement to ensure a good planting medium and enhance drainage. Maintain drainage patterns and drainage flowlines. Always maintain drainage away from buildings or structures and away from the planting beds. Do not plant in areas with standing water, debris, stones, and seeds.
- (3) Soil shall be free of extraneous matter and weeds and shall consist of (3 parts) topsoil one (1) part organic matter (peat and soil conditioner) and one (1) part sand by volume. See item #2 of this section for depth requirement.
- (4) All sand for plant beds and plant pits shall be clean, sharp masonry sand free from deleterious matter.
- (5) Pre-erect herbicide: For planting soil in planting beds and shrub and tree pits shall be incorporated prior to installation of plant material. Contractor shall use Surflan, unless otherwise so approved by Landscape Architect. Treat all bed areas except annual and perennial plantings. Do not use Surflan in areas where it is not approved. Do not use Surflan in areas where it is not approved. Deliver in sealed manufacturer's container and apply according to manufacturer's recommendations. Submit product data to Architect for approval of any changes prior to application.
- (6) Root Simulator: Shall be applied to all plant material at time of installation. Submit product data to Architect for approval prior to application.
- (7) Fertilizer: For non-lowering species, apply 14-26-6 per label instructions upon initiation of vegetative growth in spring. For non-lowering species, apply 20-6-12 per label instructions at new growth in spring and again in July. Winterize in late-August with 5-10-31 fertilizer at 4 lbs per 1,000 square foot.
- (8) Seed and straw should be tilled and tined grade. A generous application of wheat straw shall be applied after seed broadcast on all seed areas. Seed and straw shall be crimped on slopes greater than 3:1.

PLANTING AND MULCHING

- (A) Planting shall take place only after all soil preparation has taken place and has been approved by Landscape Architect.
- (B) Installation of container stock:
 - (1) Planting holes or pits should be approximately twice the volume of the plant and soil in container or root ball. They should be angular with roughened sides and loose soil on the bottom.
 - (2) Prune any damaged, broken or dead roots so that ends are clean before planting. Prune back top growth as need to balance size of plant related to root mass.
 - (3) Large stock should be set on a layer of several inches of topsoil with loosened soil beneath, stock from "Containers" and flats shall be set in planting bed areas that have soil mix incorporated to a minimum depth of 10". Plants are to be placed so that the root crown will not be below the soil surface or greatly elevated when filling is completed. Top of shrub root ball should be at least 1" above surrounding grade.
 - (4) A 3" high soil saucer should be prepared around the planting hole to retain water and it is to be removed after 1 year.
- Tamp soil occasionally while backfilling with soil which is well broken up and well mixed.
- (5) Tamp lightly around the outside of backfill, holding plant at correct level, then tamp closer to plant. Water thoroughly. Large specimens will require watering midway through the backfill stage as well as the topsoil backfill is completed.
- (6) Water the entire planted area before leaving the worksite and at the close of each planting day.
- (7) Trees and shrubs taller than four feet may require staking. If required, drive stakes securely into ground, outside of root area. Stakes should extend to just below the lower limbs of the tree. Wire run through rubber hose is placed around the tree, then wrapped around the stake and secured with a turnbuckle. Turnbuckle is able to move a few inches, but wire should be secure and not touch the tree directly. Stakes must be removed after one year.
- (8) Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving no burlap visible.
- Any containing material left in the planting bed shall be biodegradable.
- All shrub and groundcover planting shall be in uniformly filled beds to a depth of 12" below grade with existing soil and sandy soil mix. Beds should be mounded a minimum of 6" above existing grade.
- Seed & straw (wheat straw) all disturbed or bare areas.
- Much as noted in plant list.
- At no time should the planting beds adjacent to any structure be higher than the finished floor or grade.
- Always maintain positive water flow away from structures.
- Finished planting beds and much adjacent to structures shall always be below the finished floor or grade.
- Apply soil mix to all planting areas at a minimum rate of 1.22 cubic yard per 100 square feet area.
- The landscape contractor shall provide a full one year warranty on all plant material and labor.
- Once notified during the warranty period of plant material that need to be replaced, the landscape contractor has a calendar days of notification.
- "All soil shall be soaked and rolled with water filled roller after laying to ensure smooth surface.
- All seed beds shall have significant germination within 21 days. If significant germination is not then the area shall be seeded at no additional cost to the owner until significant germination is achieved.
- The perimeter of any building should be a minimum of 5' below finished floor level.

Planting beds adjacent to buildings shall be sloped away from the building to allow rapid removal of surface water and shall not allow water to stand, pond or move slowly, resulting in percolation into the subgrade.
Irrigation water should be limited to only that water that is required for plant survival.
Any excess water application should be avoided.
All seed/sod areas are to receive a 2" thick layer of well drained organic topsoil prior to applying seed or sod.

The landscape contractor shall be responsible for topsoil backfill behind all curbs in planting areas.

It shall be the contractor's responsibility to determine if planting areas may hold water in the bottom of planting pits. A 6" deep layer of washed gravel shall be included in the contractor's pricing.

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

All trees are to meet or exceed the minimum height requirements even if they have to exceed the caliper requirement. The majority of all plant foliage must meet the minimum height requirement and not just a few limbs.

Plant List

5/8/2012

	Sym	Common Name	Botanical Name	Qty	Cond	Minimum Ht.	Remarks
							Plant material noted as Coril. shall be container grown and of the size specified (See below for time of planting material noted as Cont/B&B)
							B&B material shall be used if planting occurs between October and April.
							Container material shall be used if planting occurs between May through September.
Trees	CRM	Watermelon Red Crapemyrtle	Lagerstroemia indica 'Watermelon Red'	6	Cont/B&B	10'-12"	Full healthy plant, multi trunk, 3-5 trunks, (reiform.
	W/L	Willow Oak	Quercus phellos	5	Cont/B&B	16'-18'	Full healthy plant, straight trunk, street tree specimen 4" min caliper.
	JAP	Bloodgood Japanese Maple	Acer palmatum 'Bloodgood'	1	Cont/B&B	6'-8'	Specimen quality, full healthy well formed plant, tree form.
Shrubs	NPA	Needlepoint Holly	Ilex cornuta 'Needlepoint'	22	7 gal.		Full healthy well formed plant.
	IND	Clara Indian Hawthorn	Raphiolepis indica 'Clara'	19	3 gal.		Full healthy well formed plant.
	DFO	Dwarf Fountain Grass	Pennisetum alicepurides 'hamit'	4	3 gal.		Full healthy well formed plant.
Groundcovers	GGL	Green Giant Liriope	Liriope muscari 'Green Giant'	106	1 gal.		Full healthy well formed plant.
	PAR	Parsons Juniper	Juniperus chinensis 'Parsonii'	42	3 gal.		Full healthy well formed plant.
	ANN	Annual Color		144	1 gal.		Variety to be selected at time of planting-1 plant per sf
	ASJ	Asiatic Jasmine	Trachelospermum asiaticum	48	1 gal.		Full healthy plant.
Misc.							
		Bed prep	See specs.				
		Mulch	Hardwood Mulch				3" in all tree, shrub and ground-cover areas
		Sod	Myers Z-52 Zoysia				Healthy weed free sod, 1" soil base beneath
		Seed	Panama Bermuda				Apply at supplier's recommended rates for new construction. Apply wheat straw after seeding

NOTE: THE CONTRACT DRAWINGS ARE NOT ORGANIZED CHRONOLOGICALLY FOR THE PROJECT. WORK, OCCUPANCY, OR SUBCONTRACT INFORMATION, ADDITIONAL MATERIAL INFORMATION MAY BE INCLUDED IN OTHER CONTRACT DRAWINGS AND SPECIFICATIONS (IF APPLICABLE). CONTRACTORS SHOULD CONSULT THE PROJECT MANUAL, INCLUDING THE SUPPLEMENTAL SPECIFICATIONS, FOR THE COMPLETE SET OF CONTRACT DRAWINGS AND SPECIFICATIONS, AND NOT TO A PARTIAL OR INCOMPLETE SET OF DOCUMENTS.

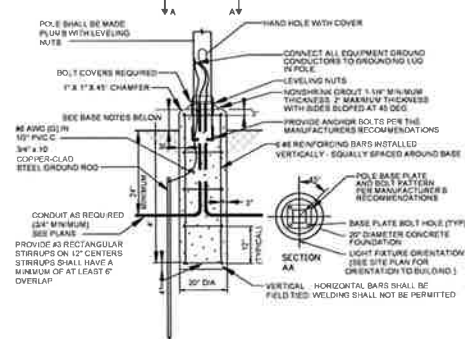
① THE RECEPTACLE SHOWN IS SUPPLIED WITH THE POLE ASSEMBLY. ALL HANDHOLES AND RECEPTACLES SHALL BE LOCATED AS ORIENTED BY THE DRAWINGS.

A SEE LANDSCAPE DRAWINGS AND SITE PLAN FOR EXACT LOCATION OF POLE LIGHTS

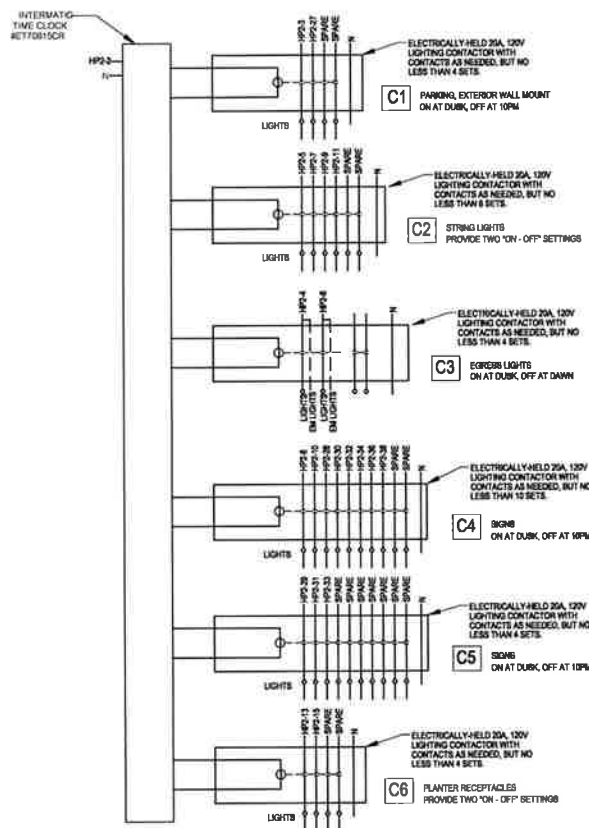
B VERIFY THE EXACT LOCATION OF LIGHT POLES WITH OWNER/LANDSCAPE ARCHITECT PRIOR TO DRILLING FOR LIGHT POLE BASES

NOTES

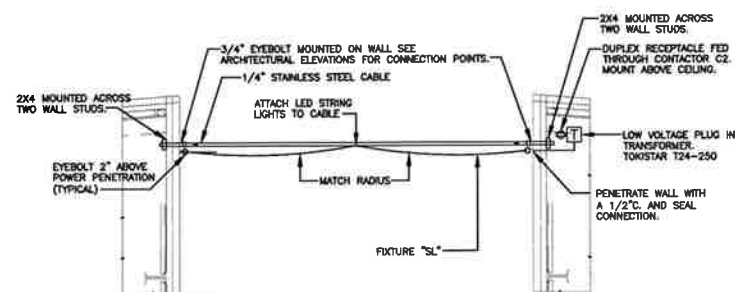
1. 3000 PSI MINIMUM 28 DAY COMPRESSIVE STRENGTH CONCRETE WITH 13GADE 40 REBARS
2. IF WATER IS PRESENT IN HOLE, REMOVE BEFORE POURING CONCRETE
3. FOUNDATION EXCAVATION SHALL BE BY 24" AUGER IN UNDISTURBED OR PROPERLY COMPACTED FILL
4. MINIMUM ALLOWABLE SOIL BEARING PRESSURE 3000 PSF. NOTIFY ENGINEER IF BEARING PRESSURE IS LESS
5. AIR ENTRAINMENT # 4 TO 6
6. PROVIDE A RUBBED FINISH TO EXPOSED CONCRETE.



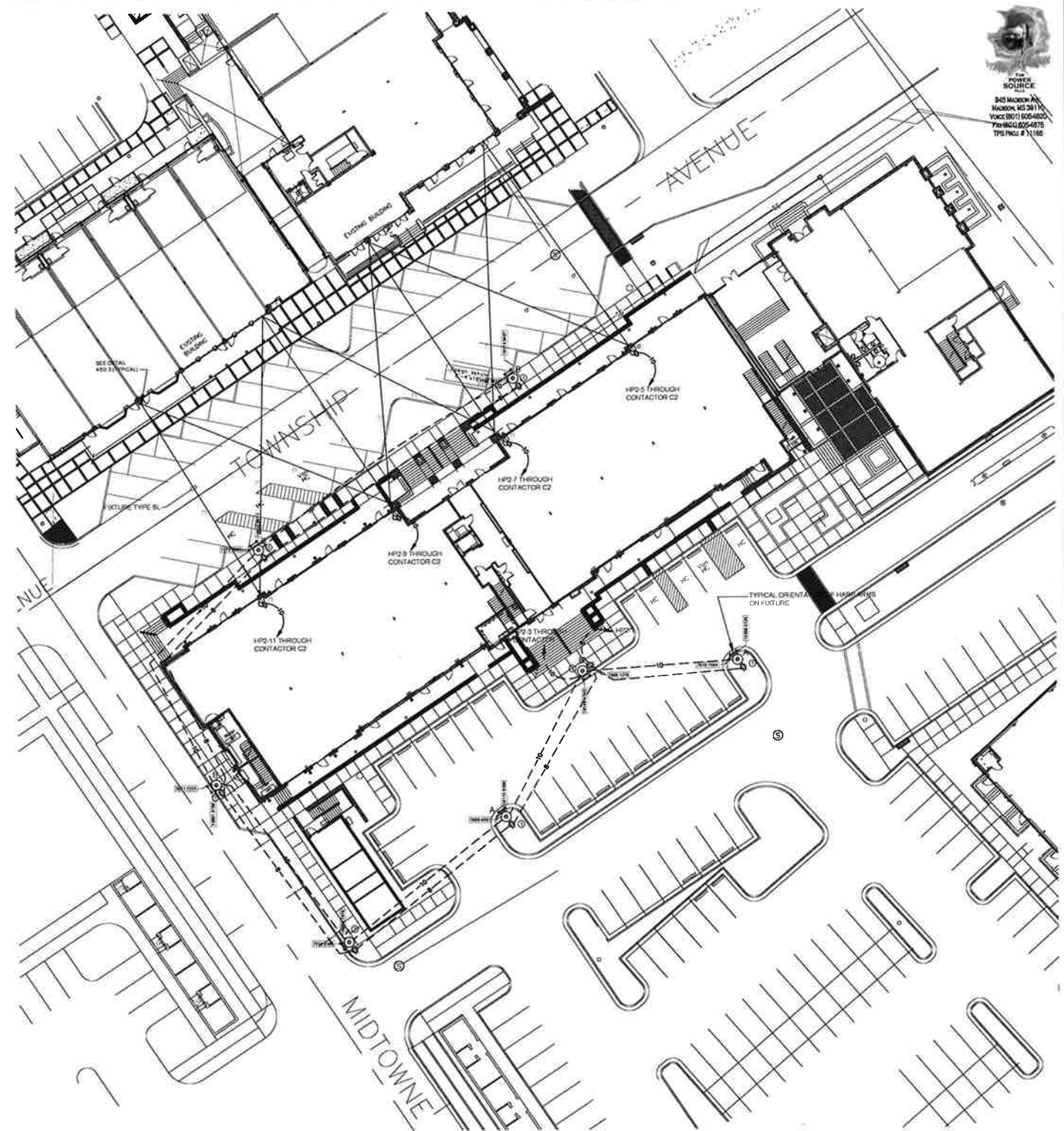
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 CONTACT
Scale: NONE



STRING
Scale: NONE



1
E0.3

Architect
BARRONSTUDIO.COM

011 BELMONT 37 JACKSON NJ 08002

ELECTRICAL SITE LIGHTING PLAN

141 TOWNSHIP AVENUE

Kerith Corporation

THE TOWNSHIP AT COLONY PARK, 141 TOWNSHIP AVE., RIDGELAND, MS 39157

200710

E0.3

NOTE: THE CONTRACT DRAWINGS ARE NOT ORIGINATED SPECIFICALLY FOR ANY OF THE TRADE, DISCIPLINE, OR SUBCONTRACT. THEREFORE, ADDITIONAL RELATED INFORMATION MAY BE INCLUDED IN OTHER CONTRACT DRAWINGS AND SPECIFICATIONS, EVEN THOUGH NOT SPECIFICALLY NOTED IN THIS DOCUMENT. IT IS THE RESPONSIBILITY OF EACH PARTY TO REFER TO THE COMPLETE SET OF CONTRACT DRAWINGS AND SPECIFICATIONS, AND NOT TO A PARTIAL OR INCOMPLETE SET OF DOCUMENTS.

141 Township Avenue



Live. Work. Shop.



at colony park

601.368.9950
www.thetownship.com

Disclaimer: In the interest of "Creating Special Places," The Township Land Company, LLC and Kerioth Corporation reserve the right to refine and/or revise The Township Master Plan and this Rendering(s) and illustration(s).

A Kerioth Development - CREATING SPECIAL PLACES™
May 8, 2012



**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 November 13, 2012 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
Phil Ayers
Connie Suber
Donald Pendergrast
Glenn Ray
Alex Ross
Ron Blaylock

Members Absent:

Karen Bishop

Also attending:

Matthew Dodd, City Planner

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

The first item on the agenda was **FAMILY DOLLAR**. The project was presented by **Mr. Daniel Wooldridge**. The project is located on **County Line Road**. The Applicant is requesting approval to construct a new convenience grocery store building.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a "major" item. Phil Ayers seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **BURGERS AND BLUES**. The project was presented by **Mr. Steven Sahler**. The project is located in the **Centre Park Shopping Center**. The Applicant is requesting approval to install wind screens around their outdoor dining area.

Chairman Dicken opened the floor for a motion. Phil Ayers made a motion to approve the project as a “minor” item. Donald Pendergrast seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
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Chairman Dicken then declared the motion to approve the project carried.

The next item on the agenda was the **PEAR ORCHARD OFFICE / RETAIL BUILDING**. The project was presented by **Mr. Vito Canizaro, Architect**. The project is located at **665 Pear Orchard Road**. The Applicant is requesting approval to renovate and paint the exterior of the existing office / retail building.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to approve the project as a “major” item. Glenn Ray seconded the motion and a vote was taken thereon as follows:

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Karen Bishop	Absent
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Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **SPRINGHILL SUITES**. The project was presented by **Mr. Clint Herring** of the **Kerioth Corporation**. The project is located in the **Township at Colony Park** development. The Applicant is requesting approval to construct a new hotel building.

Chairman Dicken opened the floor for a motion. Phil Ayers made a motion to approve the project as a “major” item. Donald Pendergrast seconded the motion and a vote was taken thereon as follows:

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Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a “major” item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The next item on the agenda was **FREE PEOPLE.** The project was presented by **Mr. Alan Grant** of **Dean and Dean Architects.** The project is located in the **Renaissance at Colony Park** development. The Applicant is requesting approval to their proposed storefront elevations.

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Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
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Chairman Dicken then declared the motion to approve the project carried.

The last item on the agenda was **COLONIAL HEIGHTS BAPTIST CHURCH**. The project was presented by **Mr. Alan Grant** of **Dean and Dean Architects**. The project is located on **Northpark Drive**. The Applicant is requesting approval to construct an Education Building addition.

Chairman Dicken opened the floor for a motion. Donald Pendergrast made a motion to approve the project as a "major" item. Connie Suber seconded the motion and a vote was taken thereon as follows:

Ron Blaylock	Aye
Phil Ayers	Aye
Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The minutes from the October 23, 2012 meeting were then read and approved by the board. There being no further business to come before the meeting, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: November 14, 2012

Re: Architectural Review:

665 PEAR ORCHARD

We recommend that the Mayor and Board of Aldermen approve the above referenced architectural plan. The Community Development and Public Works Departments have reviewed the above referenced architectural plan to include but not limited to a review of the following: land use, zoning, open space, ingress, egress, building setbacks, building height, lot area, parking, drainage, traffic impact, landscaping, tree ordinance, and water and sewer utilities as established in the City of Ridgeland Development Review Procedures.

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on November 13, 2012 and recommended approval of the project as submitted.

Thank you for your consideration of this matter. 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: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

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

EXISTING FACADE RENOVATIONS: 665 PEAR ORCHARD ROAD

FOR

WEBBER COMPANIES

3901 RIDGELAKE DRIVE, STE 214 METAIRIE, LA 70002

ARCHITECT. KRIS AINSWORTH ARCHITECTURE & PLANNING, PA

INDEX OF DRAWINGS

[illegible]

LOCATION:

665 PEAR ORCHARD ROAD
RIDGELAND, MS 39157

VICINITY MAP



contractor notes:

key plan:

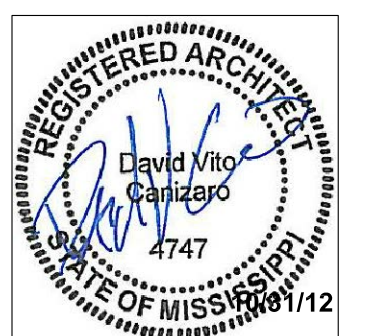
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revisions	description	date

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A/E -- GS#	1201	
Construction		

KRIS AINSWORTH
ARCHITECTURE & PLANNING, PA

1030 NORTHPARK DRIVE
RIDGELAND, MS 39157
P.601.707.8716
CANIVITO2000@HOTMAIL.COM



consultants:

drawn by: _____

DVC

owner:

Webber Companies
3901 Ridgelake Drive, Ste 214
Metairie, LA 70002

building:

Name	
Address	665 Pear Orchard Rd Ridgeland, MS 39157

Other Bldgs	--
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project:	
Title	Facade Renovations for 665 Pear Orchard

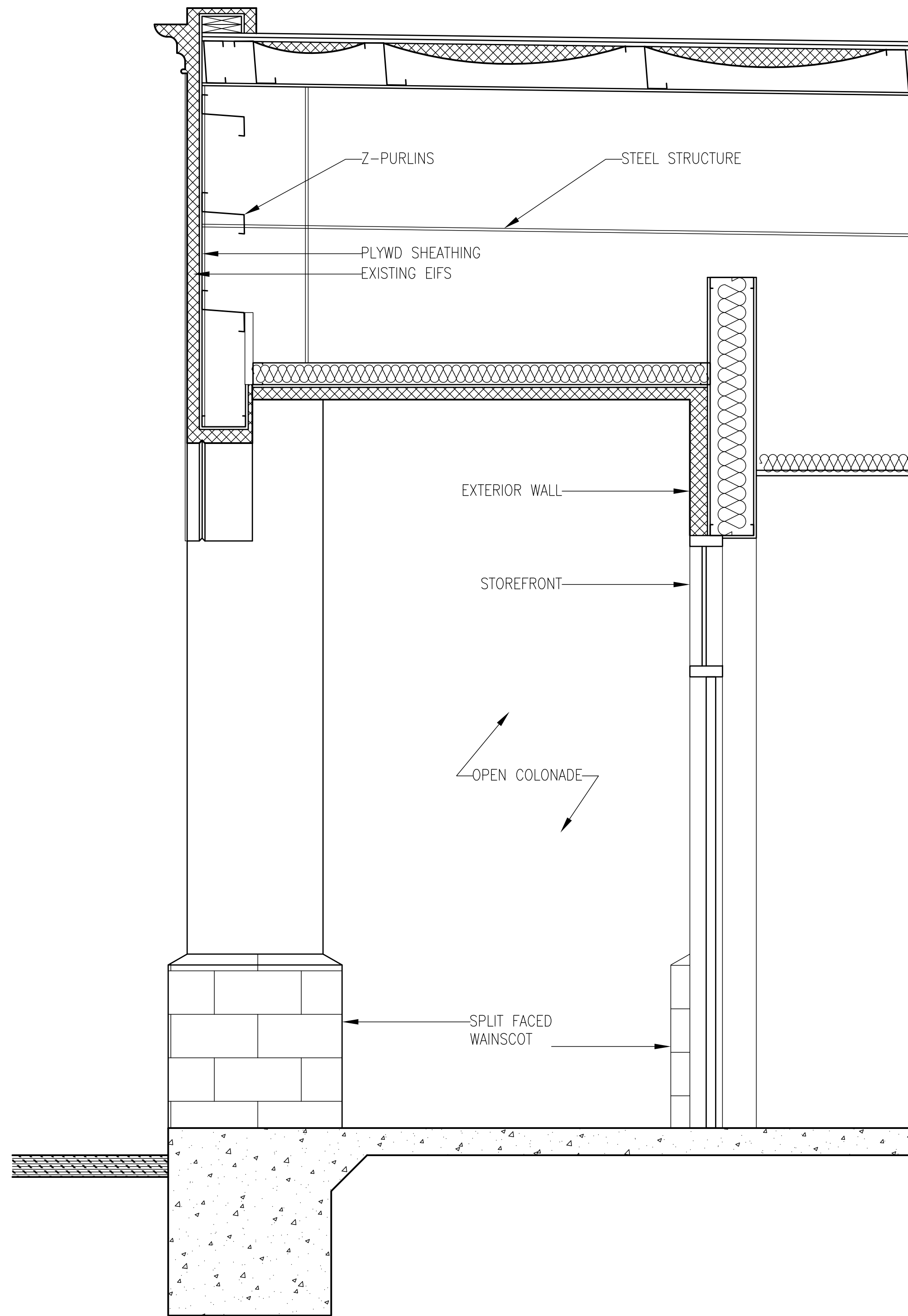
Submission	Construction Documents
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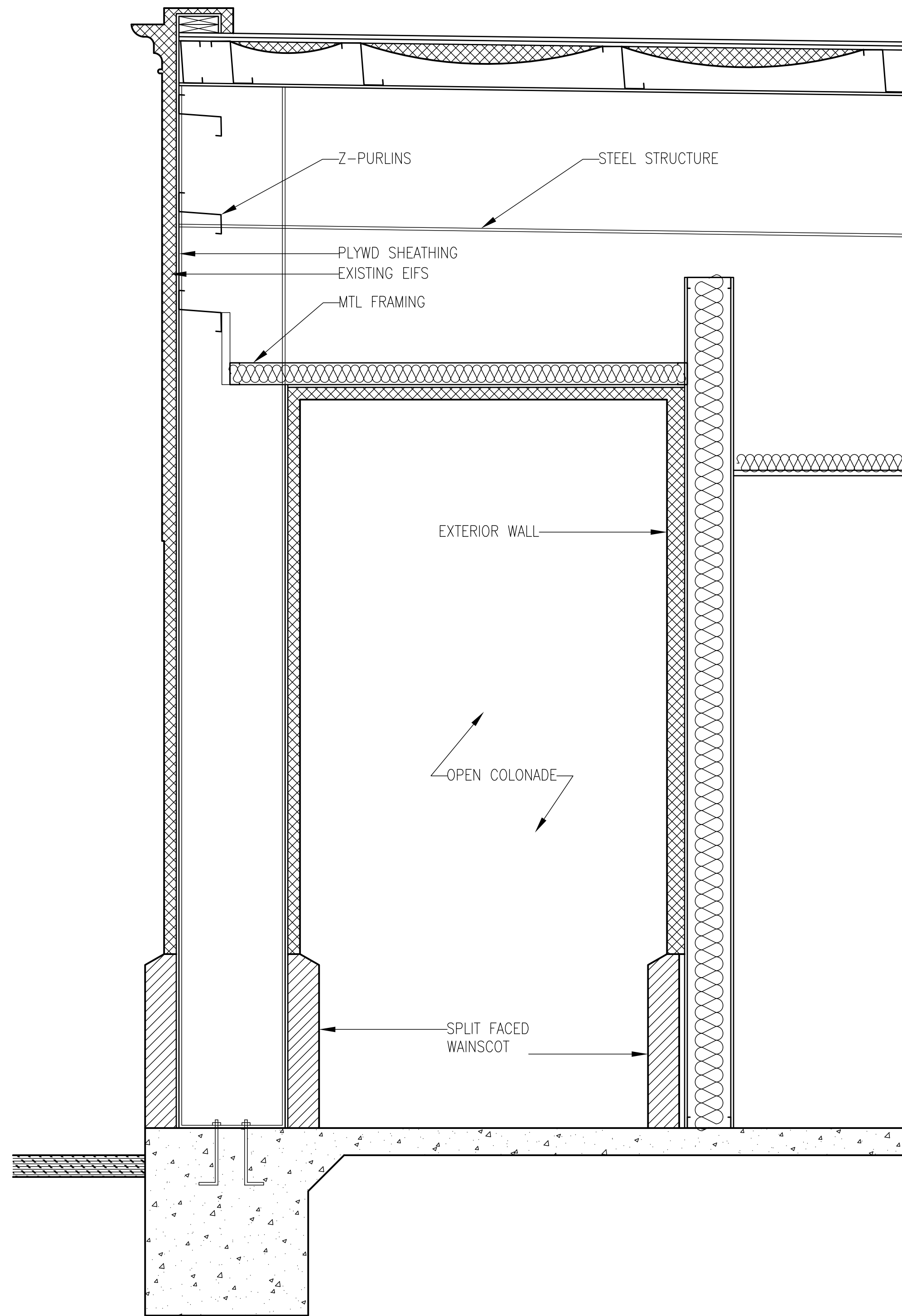
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Floor(s)		
Date	10.31.12	Sheet No.
CAD File		Total in Set



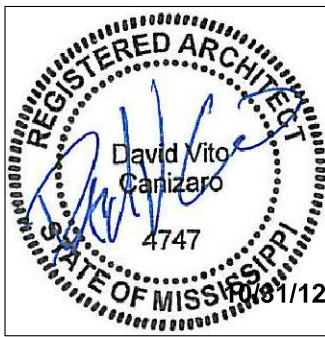
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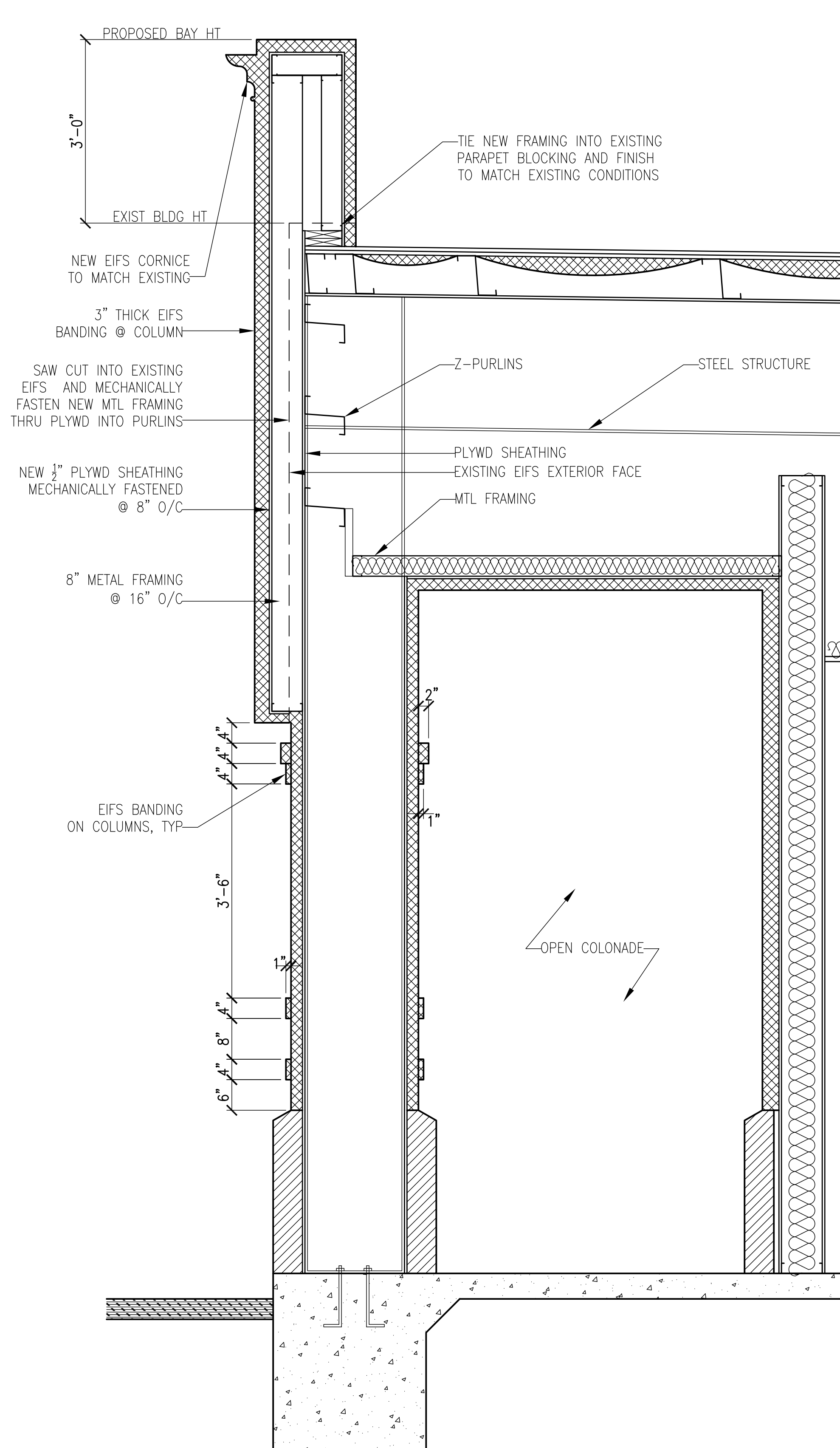


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Scale: 3/4"=1'



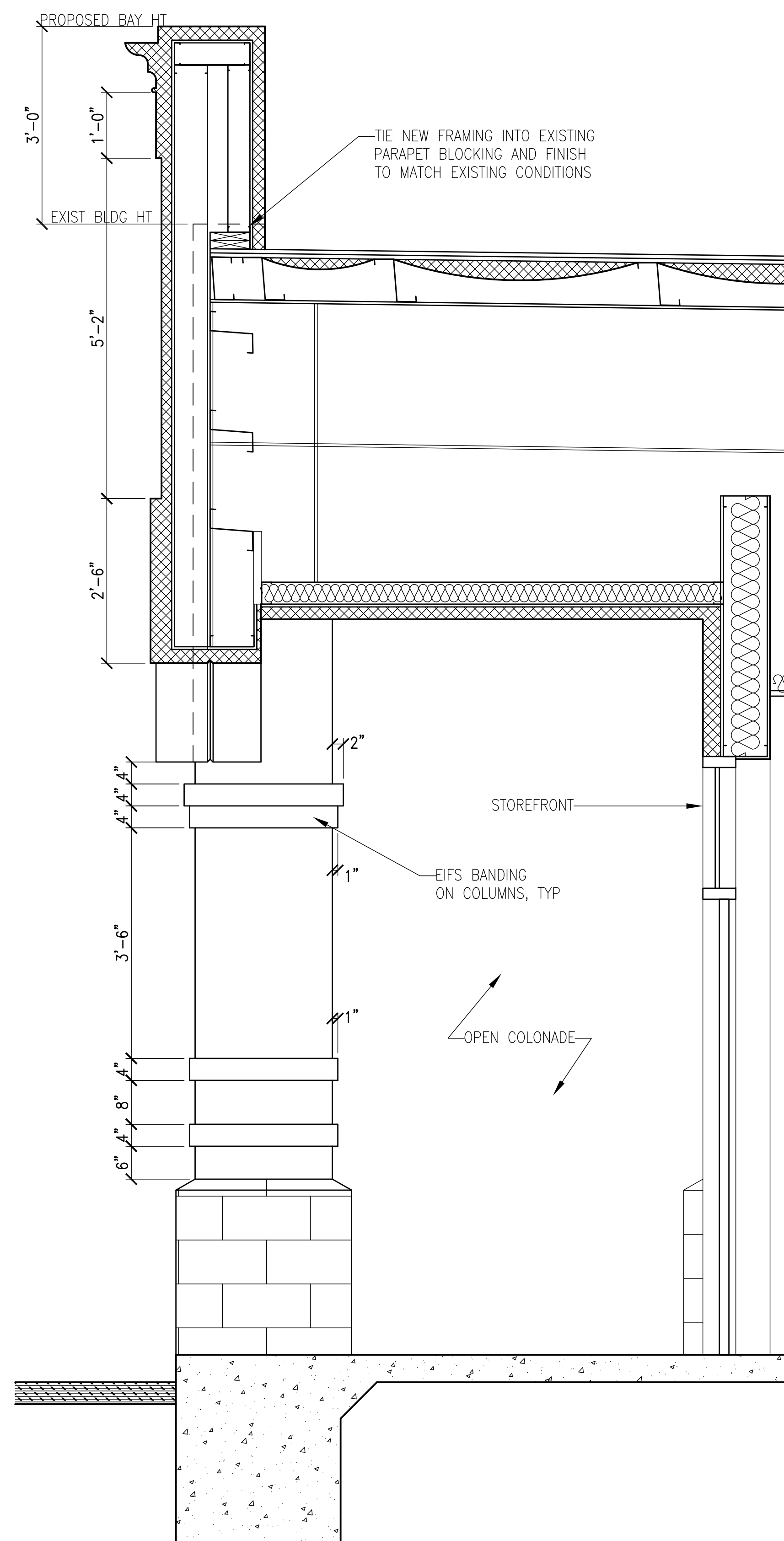
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Scale: 3/4"=1'

contractor notes:		
key plan:		
graphic scale:		
revisions	description	date
contract no.:		task order
A/E -- GS#	1201	
Construction		
KRIS AINSWORTH ARCHITECTURE & PLANNING, PA 1030 NORTHPARK DRIVE RIDGELAND, MS 39157 P.601.707.8716 KANIVIT02000@HOTMAIL.COM		
		
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drawn by:		
	DVC	
owner:		
Webber Companies 3901 Ridgelake Drive, Ste 214 Metairie, LA 70002		
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Title	Facade Renovations for 665 Pear Orchard	
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sheet:		
Title / Contents		
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Date	10.31.12	
CAD File		
	Sheet No.	
	Total in Set	



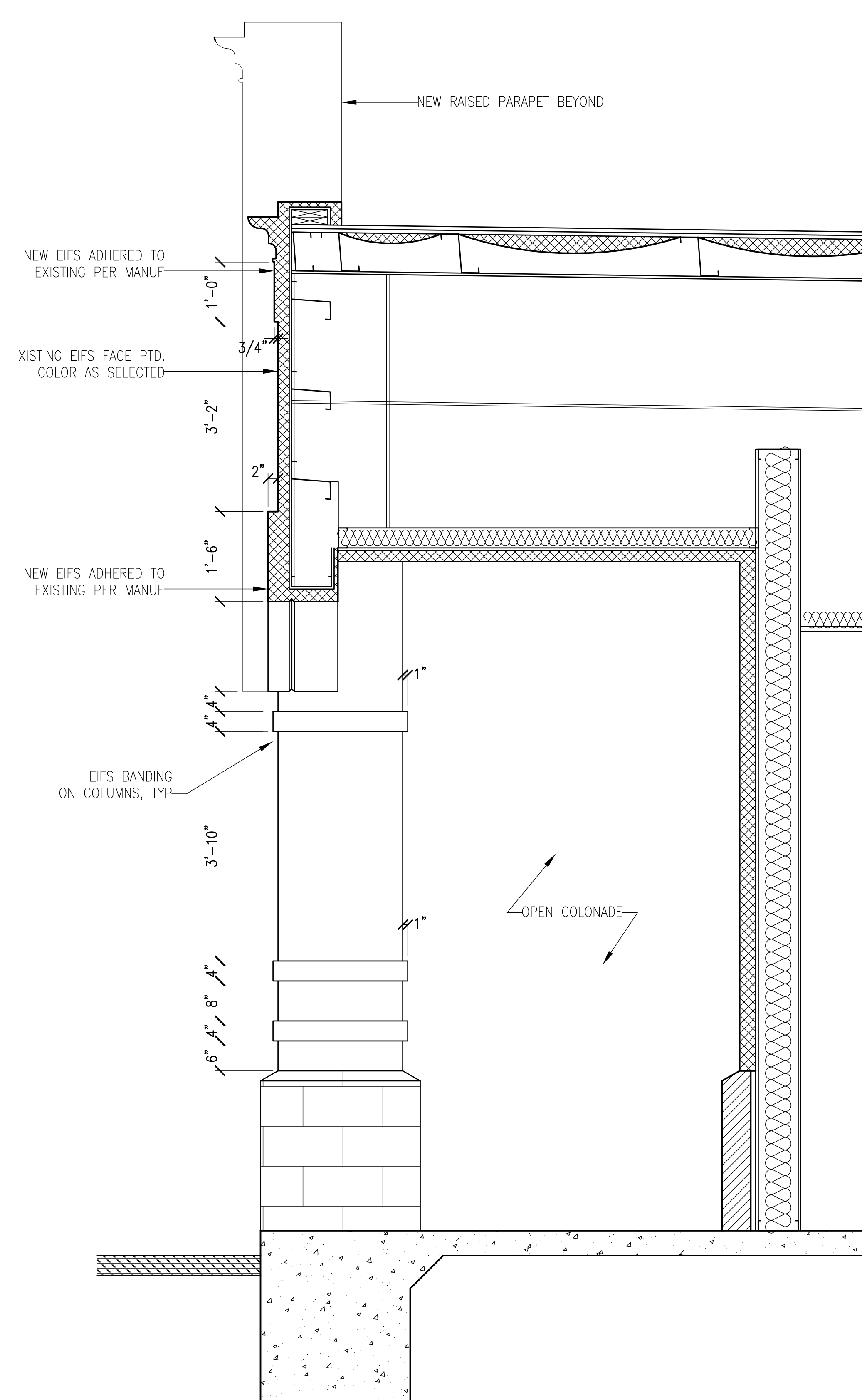
1 PROPOSED SECTION AT COLUMN

Scale: $3/4"=1'$



2 PROPOSED SECTION AT ARCH

Scale: $3/4"=1'$



3 PROPOSED SECTION AT TYPICAL ARCH

Scale: $3/4"=1'$

contractor notes:

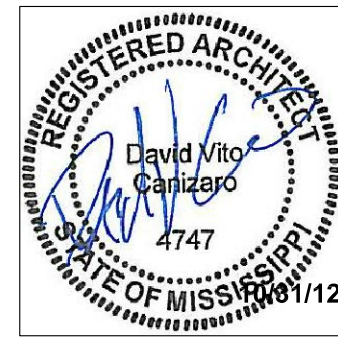
key plan:

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revisions	description	date

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Submission	Construction Documents

sheet:

Title / Contents		
Drawn/Check	DVC	A
Floor(s)		
Date	10.31.12	Sheet No.
CAD File		Total in Set

A3.2





FN142

SW 6141

Softer Tan

FN144

SW 6143

Basket Beige

FN145

SW 6144

Dapper Tan

E66

SW 7055

Enduring Bronze

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Members Absent:

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Donald Pendergrast	Aye
Karen Bishop	Absent
Glenn Ray	Aye
Alex Ross	Aye
Connie Suber	Aye

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

The minutes from the October 23, 2012 meeting were then read and approved by the board. There being no further business to come before the meeting, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name of Individual or Business: Southern AgCredit

Type of Event: Race (Half Marathon & 10K Run)

Location of Proposed Event: Highland Colony Parkway (Will Begin & End at Madison Central High School)
See attached course route map

Dates of Event: 12-8-12 to _____ Hours of Event: 6:30am to 1:00pm

Estimated Size of Crowd: 200

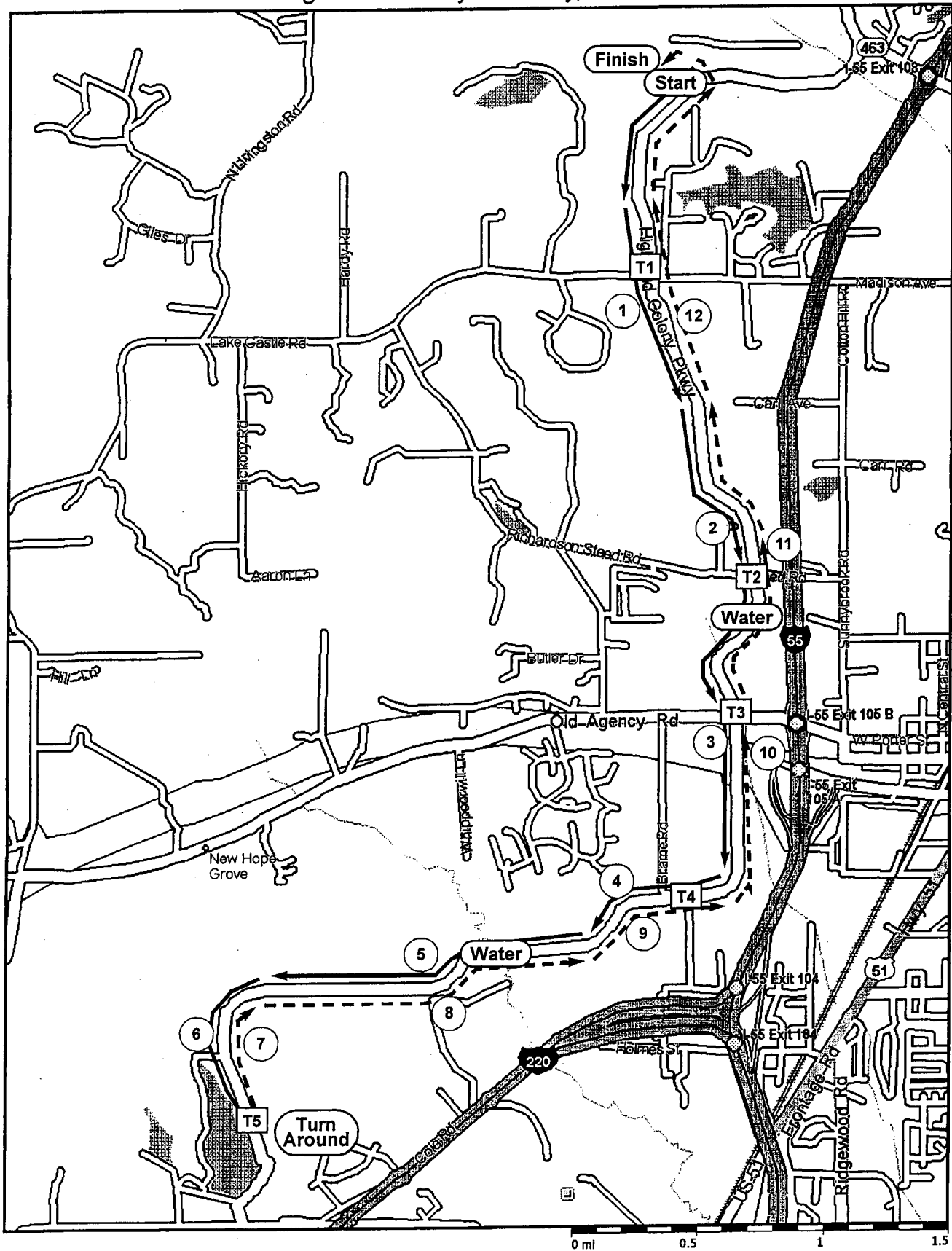
What arrangements will be made for adequate restroom facilities? there will be port-o-johns at the starting/finish line & as well along the race course

What arrangements will be made for clean-up at completion of the event? Southern Ag Staff & Volunteers will be responsible for clean-up during & after the event

You must do the following before your application will be considered:

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. (See attached map)
2. If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS. An Application to Play On Premises Music should be obtained from the Chief of Police or his designee.
3. 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 in writing to pay this cost.
4. The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure 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.
- * 5. Submit the above application and information to the City Clerk with a non-refundable filing fee of one hundred dollars (\$100.00).

**Mississippi Track Club
Half Marathon Run/Walk**
Madison Central High School
Highland Colony Parkway, Madison



MTC HALF MARATHON RUN/WALK

MTC HALF MARATHON RUN/WALK

Location: Madison Central High School, 1417 Highland Colony Parkway
Madison, Mississippi 39110

Race Date: December 14, 2002

Race Director: Jack Ward (601-201-1629)

Course Measurements by: Rick Eades (601-346-4500)

Calibration Course Number: MS 98030 PR

RACE ROUTE - MILE MARKINGS:

START: East edge of west storm drain on north side of Madison HS entry driveway.

Runners run east to Highland Colony Parkway, turn right to run south in the southbound lane to a turn around mark then, run north back to the school in the northbound lane. Finish is in front of the High School main entrance.

Mile 1: 3 curb section breaks from the Colony Park sign on the west side of the southbound lane of the Highland Colony Parkway, south of the Madison HS entry driveway. Route is out on the southbound lane and then return on the northbound lane.

Mile 2: At curb section break, due west of the center flag pole at the Equitable Co.

Mile 3: North edge of the south drain opening of a double storm drain installation on the west side of the Highland Colony Parkway (HCP). This location is approximately ¼ mile south of the Natchez Trace overpass.

Mile 4: 11 curb section breaks north of the west intersection of Hanover Circle and HCP.

Mile 5: 8 curb section breaks north of the power pole on the west side of HCP. Power pole is located west and opposite of center island lamp poles numbers 228 and 227.

Mile 6: 2 curb section breaks south of double storm drains on west side of HCP. Storm drains opposite center island lamp numbers 267 and 268.

Turn Around: Turn around is the south edge of the center island at the 1st cross over north of the intersection of the HCP and Cole Road.

Mile 7: At curb section break east of center island pole # 268, on east side of the northbound lane of the Highland Colony Parkway.

Mile 8: 4 curb section breaks south of a point on the east curb of the HCP, east of center island lamp pole #227.

Mile 9: 7 curb section breaks north of a point on the east curb of the HCP, east of center island lamp pole #188.

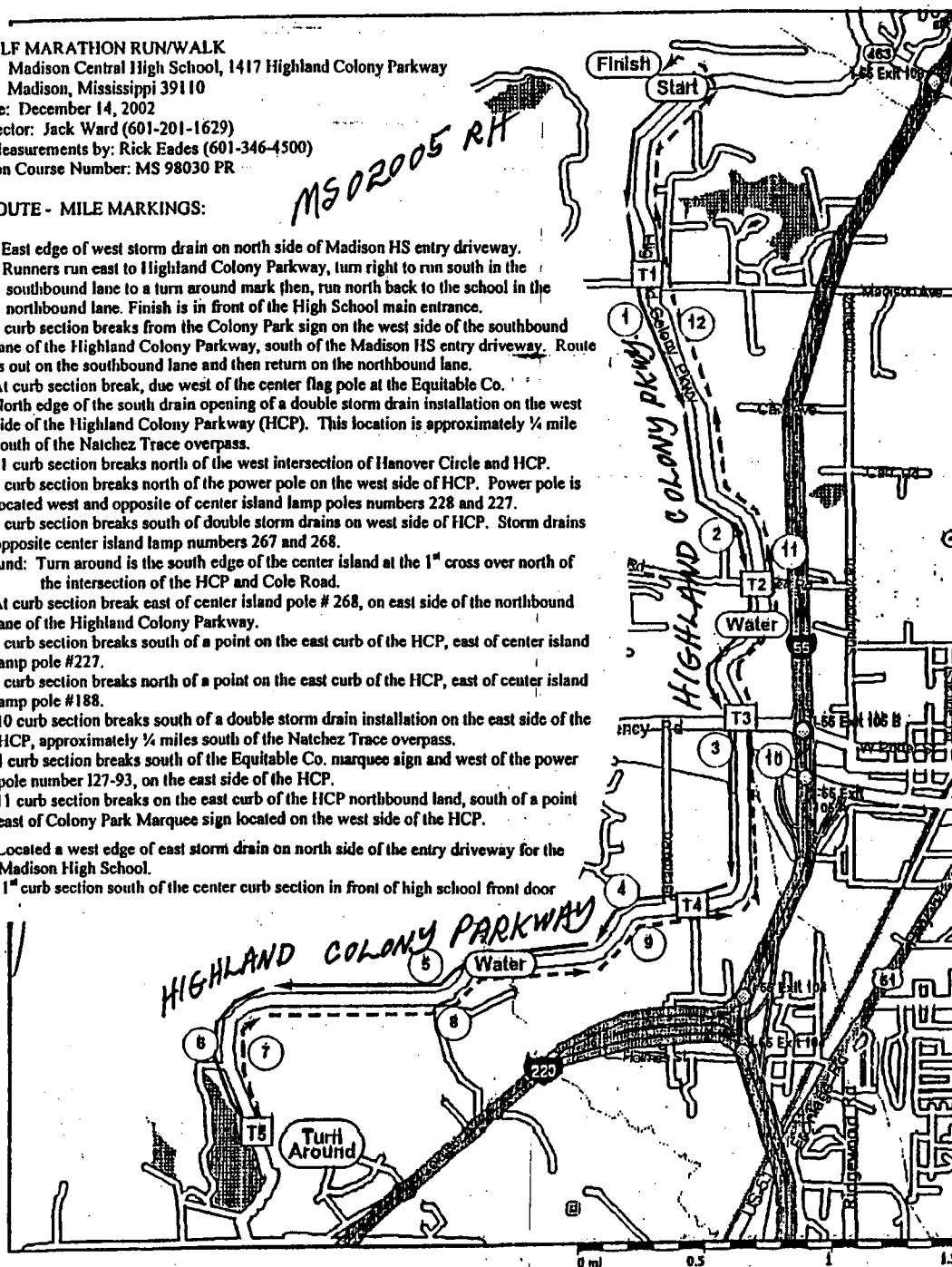
Mile 10: 10 curb section breaks south of a double storm drain installation on the east side of the HCP, approximately ¼ miles south of the Natchez Trace overpass.

Mile 11: 4 curb section breaks south of the Equitable Co. marquee sign and west of the power pole number 127-93, on the east side of the HCP.

Mile 12: 11 curb section breaks on the east curb of the HCP northbound lane, south of a point east of Colony Park Marquee sign located on the west side of the HCP.

Mile 13: Located a west edge of east storm drain on north side of the entry driveway for the Madison High School.

FINISH: 1st curb section south of the center curb section in front of high school front door



010347

11/7/12
SPECIAL EVENT PERMIT

11/07/2012

100.00

0.00

100.00

Vendor Name: CITY OF RIDGELAND
Vendor Number: S71006659 -001
Account Number: 790383731

Total: 100.00
Check No: 10347
Check Date: 11/07/2012

010347

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

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

JPMORGAN CHASE BANK, N.A.

ACCOUNTS PAYABLE

010347

56-1544/4

Check No: 10347

Date: 11/07/2012

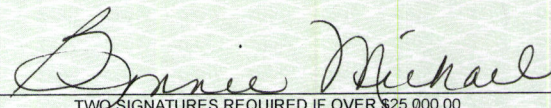
Pay: One Hundred Dollars and NO Cents

\$100.00

TO THE ORDER OF

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

BY



TWO SIGNATURES REQUIRED IF OVER \$25,000.00

BY

⑈010347⑈ ⑈044115443⑈

790383731⑈



MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Recap Sheet

LPA-001 v 1.1

Revised Apr. 02, 2009

Revised Apr. 02, 2009	Vendor Number	V000036718000	Completion Date	04/24/2014
	Contract ID	LSTP832300003	Time Units / Days to be Allowed	609.00
	In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
	FMS Contract Number	OG000000794		
	Estimate Number	0002 PROGRESS	Period	10/01/2012 Thru 10/31/2012
	Project County: MADISON (45)		Current Period	Previous Estimate
	Project Number: 104840701000 [STP-8323-00(003)/104840701]			
	Total Cost (Participating)		\$630,075.80	\$195,278.60
	Total Cost		\$630,075.80	\$195,278.60
	Project Total		\$630,075.80	\$195,278.60
	% Matching Funds Deduction for LPA 20.000000 %		(\$126,015.16)	(\$39,055.72)
	Total Net Amount Owed to LPA		\$504,060.64	\$156,222.88
	Total Contract Net Work Due		\$504,060.64	\$156,222.88
	Time Units / Days Used		31.00	38.00
	Contract % Complete (Dollars)		6.15 %	1.90 %
	Contract % Elapsed Time		5.09 %	6.24 %
	Quantities Checked			
	Original Signed			
	McMahon, Steve (15-85)			
	Steve Wright			
	LPA Official:			
	Approved:			
	Chief Engineer by			
	Original Signed			
	Jeffrey C. Altman, P.E			
	LPA Engineer			
	Total Allowed to Date			
				\$825,354.40
				\$825,354.40
				\$825,354.40
				(\$165,070.88)
				\$660,283.52
				\$660,283.52
				69.00
				8.05 %
				11.33 %

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP-8323-00(003)LPA / 104840-701000

Project Description:

Lake Harbour Drive widening from the intersection of U.S. Highway 51, east to the intersection of Northpark Drive.

Project Engineer/Architect's Name: Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 6th day of November, 2012.

Notary stamp/seal

My Commission Expires:



[Signature]
Notary (signature)

OCR-484

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
OFFICE OF CIVIL RIGHTS
JACKSON, MS
CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER: STP-8323-00-(003)/104840-701000

COUNTY:

MADISON COUNTY

PRIME CONTRACTOR: EUTAW CONSTRUCTION COMPANY, INC.

SUB-SUBCONTRACTOR:

PROJECT ENGINEER: MR. STAN WRIGHT

This is to certify that payment has been made to the following Sub-Contracting firms for the amount indicated for work performed or material/supplies purchased, on the referenced project to satisfy the DBE requirements.

*** THIS REPORT IS SUBJECT TO AUDIT ***

DBE FIRM (Listed on OCR-481 to meet project goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid
ILM, Inc.	C	***	\$0	\$0	\$0	
Simmons Erosion Control, Inc.	C	***	\$0	\$0	\$0	
Traffic Control Products Company, Inc.	C	***	\$0	\$0	\$0	
Lewis Electric, Inc.	C	***	\$0	\$0	\$0	

DBE FIRM (Not Listed on OCR-481 to meet project goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid
Road Pro Safety, Inc.	C	***	\$0	\$0	\$0	

NON DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid
Delta Constructors, Inc.	C	***	\$0	\$0	\$0	
CB Land Developers, Inc.	C	***	\$0	\$0	\$0	
C & S Land Service, LLC	C	***	\$0	\$0	\$0	
Kimes & Stone Construction Co., Inc.	C	***	\$0	\$0	\$0	
Outdoor Solutions of MS, LLC	C	***	\$0	\$0	\$0	

SUBMITTED BY:

Project Manager

TITLE:

TOTAL DBE PROJECT GOAL: _____

November 1, 2012

REVIEWED BY

*** INSTRUCTIONS ***

1. Contractor must submit this report each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will Attach the OCR-484 to the monthly estimate before submitting the estimate to Contract Administration Division.
4. Progress estimates may be withheld if contractor fails to submit OCR-484.

LPA002 v 1.6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-8323-00(003)/104840701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 11/06/2012

Vendor Number	V000036718000			Date Let		06/18/2012	
Contract ID	LSTP8323000003			Award Date		08/07/2012	
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158						
Surety	Default Surety For LPA Contract						
FMS CC Number	OG00000794						
Estimate Number	0002 PROGRESS			Period		10/01/2012 Thru 10/31/2012	
Project Number		104840701000 STP-8323-00(003)/104840701 MADISON (45)			Category		
Line No	Item Number	AC	Item	Total Quantities		Unit	Unit Price
				Contract Qty	Current	Allowed-to-Date	
1	0010	201-A001	Clearing and Grubbing	1.000	0.000	0.850	LS
1	0020	201-B001	Clearing and Grubbing	3.000	0.000	1.000	ACRE
1	0030	202-B005	Removal of Asphalt Pavement, All Depths	30,008.000	0.000	0.000	SY
1	0040	202-B030	Removal of Concrete Pavement, All Depths	2,650.000	40.000	40.000	SY
1	0050	202-B036	Removal of Concrete Slope Paving	53.000	0.000	0.000	SY
1	0060	202-B042	Removal of Flared End Section, All Sizes	12.000	0.000	0.000	EA
1	0070	202-B076	Removal of Traffic Stripe	36,960.000	0.000	0.000	LF
1	0080	202-B079	Removal of Headwall	5.000	0.000	0.000	EA
1	0090	202-B093	Removal of Curb & Gutter, All Types	11,145.000	27.000	27.000	LF
1	0100	202-B106	Removal of Pipe, All Sizes	10,167.000	0.000	0.000	LF
1	0110	202-B138	Removal of Riprap	475.000	179.000	179.000	SY
1	0120	202-B170	Removal of Concrete Junction Box, Manhole and Inlet, All Siz es	47.000	1.000	1.000	EA
1	0130	203-A003	Unclassified Excavation, FM, AH	6,550.000	2,338.000	2,338.000	CY
1	0140	203-EX029	Borrow Excavation, AH, FME, Class B15	64,872.000	4,099.000	4,099.000	CY
1	0150	203-G003	Excess Excavation, FM, AH	74,101.000	8,759.000	10,396.000	CY
1	0160	206-A001	Structure Excavation	100.000	31.000	31.000	CY
1	0170	206-B001	Select Material for Undercuts, Contractor Furnished, FM	59.000	37.400	37.400	CY
1	0180	213-B001	Combination Fertilizer, 13-13-13	5.000	0.000	0.000	TON
1	0190	213-C001	Superphosphate	5.000	0.000	0.000	TON
1	0200	216-A001	Solid Sodding	21,200.000	0.000	0.000	SY
1	0210	219-A001	Watering	425.000	0.000	0.000	KGAL
1	0220	220-A001	Insect Pest Control	10.000	0.000	0.000	ACRE
1	0230	223-A001	Mowing	10.000	0.000	0.000	ACRE
1	0240	907-225-A001	Grassing	10.000	0.000	0.000	ACRE

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price		Amount	
				Contract Qty	Current	Allowed-to-Date				Current	Allowed-to-Date
1	0250	907-225-B001	Agricultural Limestone	4,000	0.000	0.000	TON	100.00		0.00	0.00
1	0260	907-225-C001	Mulch, Vegetative Mulch	5,000	0.000	0.000	TON	400.00		0.00	0.00
1	0270	907-226-A001	Temporary Grassing	10,000	0.000	0.000	ACRE	100.00		0.00	0.00
1	0280	907-230-A025	Shrub Planting, Big Blue Liriope	3,850.000	0.000	0.000	EA	1.25		0.00	0.00
1	0290	907-230-A029	Shrub Planting, Dwarf Juniper	450.000	0.000	0.000	EA	12.50		0.00	0.00
1	0300	907-230-A1180	Shrub Planting, Indian Hawthorn	248.000	0.000	0.000	EA	12.50		0.00	0.00
1	0310	907-230-A1250	Shrub Planting, Burford Holly	6,000	0.000	0.000	EA	124.50		0.00	0.00
1	0320	907-230-B001	Tree Planting, American Holly	2,000	0.000	0.000	EA	124.50		0.00	0.00
1	0330	907-230-B010	Tree Planting, Shumard Oak	20,000	0.000	0.000	EA	124.50		0.00	0.00
1	0340	907-230-B027	Tree Planting, Pin Oak	20,000	0.000	0.000	EA	124.50		0.00	0.00
1	0350	907-230-B068	Tree Planting, Green Ash	20,000	0.000	0.000	EA	124.50		0.00	0.00
1	0360	907-230-B087	Tree Planting, Crape Myrtle	10,000	0.000	0.000	EA	124.50		0.00	0.00
1	0370	907-230-D001	Bed Preparation	15,650.000	0.000	0.000	SF	0.40		0.00	0.00
1	0380	234-A001	Temporary Silt Fence	17,400.000	1,818.000	7,383.000	LF	2.50		4,545.00	18,457.50
1	0390	907-237-A002	Wattles 12"	2,000.000	0.000	0.000	LF	4.35		0.00	0.00
1	0400	907-237-A003	Wattles, 20"	800.000	60.000	360.000	LF	5.00		300.00	1,800.00
1	0410	239-A001	Temporary Slope Drains	250.000	0.000	0.000	LF	5.00		0.00	0.00
1	0420	907-246-A002	Sandbags	1,000.000	0.000	0.000	EA	4.00		0.00	0.00
1	0430	907-246-B002	Rockbags	800.000	0.000	0.000	EA	7.50		0.00	0.00
1	0440	907-247-A001	Temporary Stream Diversion	2,000	0.000	0.000	EA	1,000.00		0.00	0.00
1	0450	907-249-A001	Riprap for Erosion Control	500.000	0.000	28.870	TON	55.00		0.00	1,587.85
1	0460	907-249-B001	Remove and Reset Riprap	50.000	0.000	0.000	CY	35.00		0.00	0.00
1	0470	907-258-PP016	Bollard	176.000	0.000	0.000	EA	100.00		0.00	0.00
1	0480	907-304-A001	Granular Material, LVM, Class 5, Group C	1,200.000	0.000	0.000	CY	20.00		0.00	0.00
1	0490	907-304-F002	Size 610 Crushed Stone Base	3,000.000	0.000	25.750	TON	43.00		0.00	1,107.25
1	0500	907-307-C005	8" Soil-Lime-Water Mixing, Class C	70,800.000	0.000	0.000	SY	1.60		0.00	0.00
1	0510	907-307-D001	Lime	1,590.000	0.000	0.000	TON	170.00		0.00	0.00
1	0520	907-307-S001	Bituminous Curing Seal	12,390.000	0.000	0.000	GAL	3.86		0.00	0.00
1	0530	907-403-M002	Warm Mix Asphalt, MT, 12.5-mm mixture	9,496.000	0.000	0.000	TON	88.00		0.00	0.00
1	0540	907-403-M007	Warm Mix Asphalt, MT, 19-mm mixture	9,496.000	0.000	0.000	TON	67.00		0.00	0.00
1	0550	907-403-M006	Warm Mix Asphalt, MT, 9.5-mm mixture	5,192.000	0.000	0.000	TON	96.50		0.00	0.00
1	0560	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture	8,300.000	0.000	0.000	TON	73.50		0.00	0.00
1	0570	907-403-M001	Warm Mix Asphalt, MT, 9.5-mm mixture	2,200.000	0.000	0.000	TON	86.85		0.00	0.00
1	0580	406-A001	Cold Milling of Bituminous Pavement, All	7,000.000	0.000	0.000	SY	4.00		0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price		Amount	
				Contract Qty	Current	Allowed-to-Date				Current	Allowed-to-Date
			Depths								
1	0590	907-407-A001	A2 Asphalt for Tack Coat	19,760.000	0.000	0.000	GAL	2.41		0.00	0.00
1	0600	503-C007	Saw Cut, Full Depth	522.000	0.000	0.000	LF	5.00		0.00	0.00
1	0610	907-601-A001	S Class "B" Structural Concrete	83.000	13.560	13.560	CY	810.00		10,983.60	10,983.60
1	0620	907-601-B003	S Class "B" Structural Concrete, Minor Structures	318.000	9.900	9.900	CY	1,700.00		16,830.00	16,830.00
1	0630	602-A001	S Reinforcing Steel	36,957.000	3,242.000	3,242.000	LBS	0.50		1,621.00	1,621.00
1	0640	603-CA002	S 18" Reinforced Concrete Pipe, Class III	7,552.000	0.000	0.000	LF	40.00		0.00	0.00
1	0650	603-CA003	S 24" Reinforced Concrete Pipe, Class III	1,958.000	0.000	0.000	LF	45.00		0.00	0.00
1	0660	603-CA004	S 30" Reinforced Concrete Pipe, Class III	1,256.000	0.000	0.000	LF	53.00		0.00	0.00
1	0670	603-CA005	S 36" Reinforced Concrete Pipe, Class III	100.000	0.000	0.000	LF	100.00		0.00	0.00
1	0680	603-CB003	S 30" Reinforced Concrete End Section	2.000	0.000	0.000	EA	863.00		0.00	0.00
1	0690	603-CE001	S 22" x 13" Concrete Arch Pipe, Class A III	288.000	0.000	0.000	LF	48.00		0.00	0.00
1	0700	603-CE004	S 44" x 27" Concrete Arch Pipe, Class A III	16.000	0.000	0.000	LF	200.00		0.00	0.00
1	0710	603-CF004	S 44" x 27" Concrete Arch Pipe End Section	2.000	0.000	0.000	EA	1,300.00		0.00	0.00
1	0720	603-PA003	S 10' x 4' Precast Concrete Box Culvert	91.000	0.000	0.000	LF	650.00		0.00	0.00
1	0730	603-PB003	S 10' x 4' Precast Concrete Box Culvert End Section	2.000	0.000	0.000	EA	5,165.00		0.00	0.00
1	0740	603-SB003	S 18" Branch Connections, Stub into Concrete Box Culvert	2.000	0.000	0.000	EA	500.00		0.00	0.00
1	0750	603-SB004	S 24" Branch Connections, Stub into Box Culvert	1.000	0.000	0.000	EA	500.00		0.00	0.00
1	0760	604-A001	Castings	7,663.000	0.000	0.000	LBS	1.50		0.00	0.00
1	0770	604-B001	Gratings	2,750.000	0.000	0.000	LBS	3.00		0.00	0.00
1	0780	608-B001	S Concrete Sidewalk, With Reinforcement	750.000	0.000	0.000	SY	35.50		0.00	0.00
1	0790	907-608-D002	S Stamped and Colored Concrete Sidewalk, Per Plans	170.000	0.000	0.000	SY	78.35		0.00	0.00
1	0800	609-D005	S Combination Concrete Curb and Gutter Type 3B Modified	17,923.000	0.000	0.000	LF	13.20		0.00	0.00
1	0810	907-611-PP003	S Detectable Warning, Per Plans	1,562.000	0.000	0.000	SF	18.25		0.00	0.00
1	0820	613-A001	Adjustment of Castings, Gratings & Utility Appurtenances	1.000	0.000	0.000	LS	8,625.00		0.00	0.00
1	0830	614-B001	S Concrete Driveway, With Reinforcement	1,524.000	0.000	0.000	SY	49.00		0.00	0.00
1	0850	619-A1001	Temporary Traffic Stripe, Continuous White	44,000.000	0.000	0.000	LF	0.10		0.00	0.00
1	0860	619-A2001	Temporary Traffic Stripe, Continuous Yellow	30,000.000	0.000	0.000	LF	0.10		0.00	0.00
1	0870	619-A3001	Temporary Traffic Stripe, Skip White	18,480.000	0.000	0.000	LF	0.08		0.00	0.00
1	0880	619-A4001	Temporary Traffic Stripe, Skip Yellow	13,200.000	0.000	0.000	LF	0.08		0.00	0.00
1	0890	619-A5001	Temporary Traffic Stripe, Detail	1,550.000	0.000	0.000	LF	0.24		0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0900	619-A6001	Temporary Traffic Stripe, Legend	1,325.000	0.000	0.000	LF	0.34	0.00	0.00
1	0910	619-A6002	Temporary Traffic Stripe, Legend	1,100.000	0.000	0.000	SF	0.72	0.00	0.00
1	0920	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	479.000	0.000	72.000	SF	9.00	0.00	648.00
1	0930	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	208.000	72.000	456.000	SF	9.00	648.00	4,104.00
1	0940	619-D3001	Remove and Reset Signs, All Sizes	40.000	0.000	0.000	EA	95.91	0.00	0.00
1	0950	619-E1001	Flashing Arrow Panel, Type C	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
1	0960	907-619-E3001	Changeable Message Sign	2.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	0970	619-F1002	Portable Median Barrier	8,630.000	994.500	994.500	LF	64.00	63,648.00	63,648.00
1	0980	619-F2002	Remove and Reset Portable Median Barrier	8,630.000	0.000	0.000	LF	1.00	0.00	0.00
1	0990	619-G4005	Barricades, Type III, Double Faced	430.000	16.000	16.000	LF	30.00	480.00	480.00
1	1000	619-G5001	Free Standing Plastic Drums	275.000	75.000	100.000	EA	88.00	6,600.00	8,800.00
1	1020	907-626-A004	6" Thermoplastic Traffic Stripe, Skip White	18,409.000	0.000	0.000	LF	0.19	0.00	0.00
1	1030	907-626-C008	6" Thermoplastic Edge Stripe, Continuous White	17,440.000	0.000	0.000	LF	0.37	0.00	0.00
1	1040	907-626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	10,660.000	0.000	0.000	LF	0.19	0.00	0.00
1	1050	907-626-F008	6" Thermoplastic Edge Stripe, Continuous Yellow	18,409.000	0.000	0.000	LF	0.37	0.00	0.00
1	1060	907-626-G004	Thermoplastic Detail Stripe, White	5,748.000	0.000	0.000	LF	0.72	0.00	0.00
1	1070	907-626-G005	Thermoplastic Detail Stripe, Yellow	480.000	0.000	0.000	LF	0.97	0.00	0.00
1	1080	907-626-H004	Thermoplastic Legend, White	2,585.000	0.000	0.000	LF	1.69	0.00	0.00
1	1090	907-626-H005	Thermoplastic Legend, White	1,695.000	0.000	0.000	SF	3.28	0.00	0.00
1	1100	627-K001	Red-Clear Reflective High Performance Raised Markers	480.000	0.000	0.000	EA	3.86	0.00	0.00
1	1110	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	1,236.000	0.000	0.000	EA	3.86	0.00	0.00
1	1120	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	570.000	0.000	0.000	SF	9.55	0.00	0.00
1	1130	630-C003	Steel U-Section Posts, 3.0 lb/ft	970.000	0.000	0.000	LF	3.57	0.00	0.00
1	1140	635-A001	Vehicle Loop Assemblies	8,334.000	0.000	0.000	LF	8.69	0.00	0.00
1	1150	636-A003	Shielded Cable, 4 Conductor	5,300.000	0.000	0.000	LF	0.97	0.00	0.00
1	1160	638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	12.000	0.000	0.000	EA	723.75	0.00	0.00
1	1170	907-639-A010	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 35' Arm	1.000	0.000	0.000	EA	4,825.00	0.00	0.00
1	1180	907-639-A015	Traffic Signal Equipment Pole, Type IV, 30'	5.000	0.000	0.000	EA	6,176.00	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
			Shaft, 50' Arm							
1	1190	907-639-A016	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 55' Arm	3.000	0.000	0.000	EA	7,527.00	0.00	0.00
1	1200	907-639-A021	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	2.000	0.000	0.000	EA	4,825.00	0.00	0.00
1	1210	907-639-A029	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 45' Arm	1.000	0.000	0.000	EA	5,307.50	0.00	0.00
1	1220	907-639-A030	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 65' Arm	1.000	0.000	0.000	EA	8,492.00	0.00	0.00
1	1230	907-639-C002	Pole Foundations, 36" Diameter	68.000	0.000	0.000	CY	0.10	0.00	0.00
1	1240	640-A016	Traffic Signal Heads, Type 1 LED	21.000	0.000	0.000	EA	772.00	0.00	0.00
1	1250	640-A017	Traffic Signal Heads, Type 2 LED	4.000	0.000	0.000	EA	723.75	0.00	0.00
1	1260	640-A018	Traffic Signal Heads, Type 3 LED	2.000	0.000	0.000	EA	877.80	0.00	0.00
1	1270	640-A022	Traffic Signal Heads, Type 7 LED	8.000	0.000	0.000	EA	1,616.38	0.00	0.00
1	1280	640-A034	Traffic Signal Heads, Type 6 LED Countdown	20.000	0.000	0.000	EA	607.95	0.00	0.00
1	1290	642-A008	Solid State Traffic Actuated Controllers, Type 8A	3.000	0.000	0.000	EA	14,475.00	0.00	0.00
1	1300	644-A001	Optical Detector	13.000	0.000	0.000	EA	579.00	0.00	0.00
1	1310	644-B001	Optical Detector Cable	1,562.000	0.000	0.000	LF	1.93	0.00	0.00
1	1320	644-C002	Phase Selector, 4 Channel	3.000	0.000	0.000	EA	3,281.00	0.00	0.00
1	1330	647-A001	Pullbox, Type 1	8.000	0.000	0.000	EA	289.50	0.00	0.00
1	1340	647-A003	Pullbox, Type 4	15.000	0.000	0.000	EA	772.00	0.00	0.00
1	1350	647-A005	Pullbox, Type 2	13.000	0.000	0.000	EA	395.65	0.00	0.00
1	1360	907-650-A003	On Street Video Equipment, PTZ Type	5.000	0.000	0.000	EA	4,246.00	0.00	0.00
1	1370	653-A001	Traffic Sign, Encapsulated Lens	100.000	0.000	0.000	SF	0.10	0.00	0.00
1	1380	653-B001	Street Name Sign, Encapsulated Lens	360.000	0.000	0.000	SF	0.10	0.00	0.00
1	1390	907-654-A001	Battery Back-up System	5.000	0.000	0.000	EA	10,000.00	0.00	0.00
1	1400	907-657-A001	Fiber Optic Cable, 72 SM	8,630.000	0.000	0.000	LF	3.67	0.00	0.00
1	1410	907-657-B001	Fiber Optic Drop Cable, 12 SM	200.000	0.000	0.000	LF	4.83	0.00	0.00
1	1420	666-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 7 Conductor	1,196.000	0.000	0.000	LF	2.90	0.00	0.00
1	1430	666-B020	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 1 Conductor	1,562.000	0.000	0.000	LF	1.93	0.00	0.00
1	1440	668-A009	Traffic Signal Conduit, Underground, Type 1, 3"	30.000	0.000	0.000	LF	9.65	0.00	0.00
1	1450	668-A018	Traffic Signal Conduit, Underground, Type 4, 2"	9,850.000	0.000	0.000	LF	4.83	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1460	668-B006	Traffic Signal Conduit, Underground Drilled or Jacked, Type 1, 2"	3,185.000	0.000	0.000	LF	6.76	0.00	0.00
1	1470	668-B008	Traffic Signal Conduit, Underground Drilled or Jacked, Type 1, 3"	245.000	0.000	0.000	LF	10.62	0.00	0.00
1	1490	815-A008	Loose Riprap, Size 200	700.000	0.000	0.000	TON	52.00	0.00	0.00
1	1500	815-D001	Concrete Slope Paving	20.000	0.000	0.000	CY	375.00	0.00	0.00
1	1510	815-E001	Geotextile under Riprap	2,900.000	0.000	0.000	SY	2.50	0.00	0.00
1	1520	815-F002	Sediment Control Stone	500.000	0.000	49.400	TON	50.00	0.00	2,470.00
1	1530	907-263-A010	12" Diameter PVC SS non-participating	300.000	19.000	19.000	LF	48.00	912.00	912.00
1	1540	907-265-A020	12" Diameter PVC C-900 non-participating	4,900.000	962.500	962.500	LF	44.00	42,350.00	42,350.00
1	1550	907-265-A002	8" PVC Pipe, C-900 non-participating	450.000	12.500	12.500	LF	20.00	250.00	250.00
1	1560	907-265-C002	Ductile Iron Fittings non-participating	21,000.000	2,650.000	2,650.000	LBS	0.01	26.50	26.50
1	1570	907-265-F007	Fire Hydrants with Gate Valve and Box non-participating	14.000	3.000	3.000	EA	2,205.00	6,615.00	6,615.00
1	1580	907-265-F008	6" C-900 PVC Fire Hydrant Legs non-participating	140.000	11.000	11.000	LF	15.00	165.00	165.00
1	1590	907-265-J011	12" X 12" Tapping Sleeve and Valve with Box non-participating	12.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	1600	907-265-L006	3/4" HDPE Service Line non-participating	1,300.000	8.000	8.000	LF	4.50	36.00	36.00
1	1610	907-265-L007	3/4" HDPE Service Line For Irrigation non-participating	250.000	0.000	0.000	LF	5.00	0.00	0.00
1	1620	907-265-L008	3/4" Service Assembly Reconnection non-participating	20.000	1.000	1.000	EA	500.00	500.00	500.00
1	1630	613-D005	Adjustment of Manhole non-participating	12.000	0.000	0.000	EA	275.00	0.00	0.00
1	1640	907-632-J005	Steel Casing, Bored, 24" non-participating	1,730.000	160.000	160.000	LF	210.00	33,600.00	33,600.00
1	1650	907-632-K001	12" Diameter PVC C-900 Unencased Bore non-participating	600.000	460.000	460.000	LF	80.00	36,800.00	36,800.00
1	1660	907-632-L001	3/4" HDPE Service Line Unencased Bore non-participating	1,200.000	140.000	140.000	LF	14.50	2,030.00	2,030.00
Total Roadway Items									402,107.80	535,359.40
Total Participating Direct Items									402,107.80	535,359.40
Total Non-Participating Direct Items									0.00	0.00
Total Direct Items on Contract = 9,540,575.08									402,107.80	535,359.40
Dependent Items										
Part Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0840	618-A001	Maintenance of Traffic	1.000000	0.0421	0.0561	LS	100,000.00	4,210.00	5,610.00

Dependent Items									
Part	Line No	Item Number	AC	Item	Total Quantities		Unit	Unit Price	Amount
					Contract Qty	Current	Allowed-to-Date		Current
	1	1010		Mobilization	1.000000	0.4000	0.5000	LS	531,270.00
	1	1480		Roadway Construction Stakes	1.000000	0.1500	0.2500	LS	75,000.00
Total Participating Dependent Items									227,968.00
Total Non-Participating Dependent Items									0.00
Total Dependent Items									227,968.00
Total Project Participating Construction Items									630,075.80
Total Project Non-Participating Construction Items									0.00
Total Project Construction Items									630,075.80
Stockpiled Material Adjustments									
	Line No	Item Number		Item Description			Adjustment Description	Current	Allowed-to-Date
Total Participating Stockpiled Material Adjustments								0.00	0.00
Total Participating Costs (on LPA001)								630,075.80	825,354.40
Total Non-Participating Costs (on LPA001)								0.00	0.00
Total Costs (on LPA001)								630,075.80	825,354.40
Project: 104840701000 STP-8323-00(003)/104840701									
Fuel And Material Adjustments									
	Line No	Item Number		Item Description			Adjustment Description	Price Difference	Allowed-to-Date
Total Participating Fuel And Material Adjustments								0.00	0.00
Total Non-Participating Fuel And Material Adjustments								0.00	0.00
Total Fuel And Material Adjustments								0.00	0.00
Total Construction Cost on Contract = 10,246,845.08							Total Contract Net Work Due (on LPA001)	630,075.80	825,354.40



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Chris Bryson, City Engineer

DATE: November 13, 2012

RE: I-55 Split Diamond Interchange Utility Relocation
Utility Agreement #2 & #3

We request that the Mayor and Board of Aldermen approve and authorize the Mayor to sign the above referenced Utility Agreements #2 and #3.

Utility Agreement #2 states MDOT will reimburse the City 100% of the estimated cost, \$44,795, for making the necessary water and sewer alterations on Steed Road. Utility Agreement #3 states MDOT will reimburse the City 100% of the estimated cost, \$78,927, for making the necessary water alterations on Sunnybrook Road.

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

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

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

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

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
UTILITY AGREEMENT

Federal Aid Project Number ACNH-9204-00(001)

100486-201000 Madison County - Utility Agreement #2

This agreement entered into this day by and between City of Ridgeland hereinafter referred to as the COMPANY, and the Mississippi Transportation Commission, hereinafter referred to as the COMMISSION, for the adjustment of the transmission and/or distribution facilities of the Company necessitated by the construction of a highway under the Mississippi Federal Aid Program.

1. That the COMMISSION will submit a project for highway construction, being a section of the I-55 Split-Diamond Interchange from Old Agency to SR 463 in Madison County, known as Interstate No. 55 in Madison County, and to be designed as ACNH-9204-00(001), 100486-201000; and will recommend its approval by the Federal Highway Administration for construction with funds apportioned to the State under Federal Aid allotment: and,
2. That right of way for the proposed new road will pass over and include certain property interests of the COMPANY as defined by Paragraph 107(a) of Federal Highway Administration 23CFR645A upon which it has heretofore constructed and is now maintaining its Wastewater Collection and Water Distribution facilities, which property interest will be more particularly described and located according to plans agreeable to both parties; and,
3. That the proposed highway construction will necessitate certain adjustment, removals and/or alterations of the existing facilities of the COMPANY as shown by the COMPANY'S plans and estimate of cost attached hereto and made a part of this agreement by reference; and,
4. That the proposed adjustment will not result in a credit for accrued depreciation of the COMPANY'S system; and,
5. That the COMPANY hereby certifies it is not eligible for 100% reimbursement of utility relocation costs in accordance with Senate Bill 2183 or Senate Bill 2250 amending Section 65-1-8, Mississippi Code 1972 Annotated (certification attached as ATTACHMENT A).
6. That the COMPANY will make the necessary adjustments, removals or alterations in its facilities at a total estimated cost of approximately \$ 44,795 as shown by the COMPANY'S estimate. That the total estimated cost to the COMMISSION for actual nonbetterment work will be approximately \$44,795.00, 100 %; and that the total estimated cost of the work to be done at the expense of the COMPANY will be approximately \$ 0, 0 %; and,
7. That the COMPANY will commence the work on or before the 1st day of December, 2012 and have it completed on or before the 31st day of December, 2012. The COMPANY shall be responsible for any delay to the construction of the project caused by the failure of the COMPANY to have its facilities moved on the aforementioned date.

8. That the COMPANY will perform the work provided for in this agreement by the method checked below:

☐ BY COMPANY'S REGULAR FORCES: The COMPANY proposes to use their regular construction or maintenance crews and personnel at its standard schedule of wages and working hours and working in accordance with the terms of its agreement with such employees; or,

☐ BY CONTRACT: The COMPANY does not have adequate staff or equipment to perform the necessary work with its own forces. Therefore, the COMPANY subject to prior approval of the COMMISSION and Federal Highway Administration proposes to contract the work covered by this agreement in accordance with the provisions of 23CFR645A. The items of work to be accomplished by contract and the names of the qualified contractors whose services will be solicited are shown in the COMPANY'S estimate; or,

☒ BY EXISTING CONTINUING CONTRACT: Subject to prior approval of the COMMISSION and the Federal Highway Administration the COMPANY proposes to use an existing continuing contract under which certain work as shown by the COMPANY'S estimate is regularly performed for the COMPANY and under which the lowest available costs are developed. The name of the Contractor is listed in the COMPANY'S estimate; and,

9. That the method used by the COMPANY in developing the relocation costs except for Lump-Sum shall be in accordance with Paragraph 117 of 23CFR645A. Indicate here if Lump-Sum ☒ or Actual Cost ☐; and,

10. That the COMPANY shall make the most economical type adjustments, removal, and/or alterations of its facilities as will satisfactorily meet the same service requirements of the old facility; and,

11. That the COMMISSION will reimburse the COMPANY the cost of work done here under, as hereinbefore provided for, but the liability of the COMMISSION shall not exceed 15% of the estimated cost nor shall it exceed the amount approved for payment by the Federal Highway Administration; and,

12. That all cost records of the COMPANY pertaining to the project will be subject at any time before final audit to inspection by representatives of the COMMISSION and the Federal Highway Administration; and,

13. It is understood that the project herein contemplated is to be financed from funds appropriated by the Federal Government and expended under Federal regulations; that all plans, estimates of cost, specifications, awards of contracts, acceptance of work and procedure in general are subject at all times to all Federal laws, rules, regulations, orders and approval applying to it as a Federal Project; and that the COMMISSION shall reimburse the COMPANY as provided above for only such items of work and expense and in such amounts and forms as are proper and eligible for payment according to 23CFR645A; and,

14. It is understood and agreed by and between the parties hereto that adjustments, removals, and/or alterations of the facilities to be made shall be made according to the plans and estimates attached hereto, which plans and estimates are hereby approved as to sufficiency thereof, and are incorporated herein and made a part hereof, and the COMMISSION shall pay the cost thereof according to the terms of this agreement, subject only to the provisions of paragraph 10 above. For the same consideration to be paid herein, the COMPANY does hereby agree to subordinate unto the COMMISSION such surface rights, subsurface rights or air rights, as the case maybe, in and to the property interests covered by this agreement, to the full extent of the needs and demands of the COMMISSION in its use thereof for the purpose of this agreement. Further, should the COMMISSION find it necessary or desirable to change the design, construction, and/or maintenance plans to an extent that will require additional adjustments, removals, and/or alterations in the facilities covered hereby, which remained within the existing easement or other property interest of the COMPANY, the COMPANY will make such further adjustments, removals, and/or alterations as may be necessary according to the methods hereinabove set out, and the COMMISSION will pay therefore such sums as may be mutually agreed upon, subject only to the provisions of paragraph 10 above. However, should the COMPANY for its own purposes need or desire to expand, alter, adjust, remove, relocate, service or maintain the facilities covered by this agreement, the COMPANY agrees to make application to the COMMISSION for a proper permit to cover such changes, and any such changes made shall be at the expense of the COMPANY.

IN WITNESS WHEREOF, the parties hereto have affixed their respective corporate names and seals through their duly authorized officers this the 21st day of November, A.D., 2012.

City of Ridgeland, Mississippi
NAME OF COMPANY

Witness as to Company

BY _____
Title Mayor

Attest _____

(CORPORATE SEAL)

MISSISSIPPI TRANSPORTATION COMMISSION

Witness as to Commission

BY _____
Executive Director

BOOK _____ PAGES _____ & _____

Attest:

Secretary

(SEAL)

APPROVED: FEDERAL HIGHWAY ADMINISTRATION

Date

Division Administrator

ATTACHMENT A

CERTIFICATION

COMPANY hereby certifies it is not eligible for 100% reimbursement of utility relocation costs in accordance with Senate Bill 2183 or Senate Bill 2250 amending Section 65-1-8, Mississippi Code 1972 Annotated, and the MDOT will be notified, immediately, in the event of any change in status of eligibility. By this certification, COMPANY understands that, should it be determined that this certification of eligibility was falsified by mistake or otherwise does not meet the Legal requirements, reimbursement of utility relocation costs will be based on property interest; and that COMPANY would be held responsible for the reimbursement of costs expended by the MDOT.

IN WITNESS WHEREOF, the parties hereto have affixed their respective corporate names and seals through their duly authorized officers this the 21st day of November, A.D., 2012.

City of Ridgeland, Mississippi
NAME OF COMPANY

Witness as to Company

BY _____
Title Mayor

Attest _____

(CORPORATE SEAL)

OPINION OF PROBABLE PROJECT COST

CITY OF RIDGELAND **STEED ROAD WATER LINE RELOCATION - Option "C"** **November 2012**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	8" C900 PVC Water Main (0' - 5' Cut)	LF	70.0	\$15.15	\$1,060.50
	8" C900 PVC Water Main, Installed in Casing	LF	50.0	\$36.15	\$1,807.50
	18" Steel Casing, Jack & Bore Method, 0' - 5' Deep	LF	50.0	\$60.00	\$3,000.00
	12" Gate Valve & Box	EA	2.0	\$1,340.00	\$2,680.00
	8" Gate Valve & Box	EA	1.0	\$770.40	\$770.40
	Connection to Existing 8" Main	EA	1.0	\$1,700.00	\$1,700.00
	3/4" Water Service Assembly	EA	1.0	\$50.00	\$50.00
	3/4" Service Line	LF	10.0	\$8.17	\$81.70
	Ductile Iron Fittings:	LB	627.0	\$2.83	\$1,774.41
	8" Restrained Joint	EA	5.0		
	8" 45° Bend (Vertical)	LB	46.0		
	8" 45° Bend (Vertical)	LB	46.0		
	8" Mega-Lug	EA	2.0		
	12" x 8" Tee	LB	125.0		
	12" Anchor Coupling	LB	56.0		
	12" Anchor Coupling	LB	56.0		
	8" Anchor Coupling	LB	38.0		
	8" Anchor Coupling	LB	38.0		
	8" 11-1/4° Bend (Horizontal)	LB	42.0		
	8" 45° Bend (Vertical)	LB	46.0		
	8" 45° Bend (Vertical)	LB	46.0		
	8" Sleeve	LB	46.0		
	12" Cap	LB	42.0		
	12" Mega-Lug	EA	2.0		
	8" Mega-Lug	EA	2.0		
Construction Subtotal =					\$12,925
Construction Contingency =					\$4,000
Construction Staking =					\$3,000
STEED ROAD WATER LINE RELOCATION PROJECT TOTAL					\$ 19,925

OPINION OF PROBABLE PROJECT COST

CITY OF RIDGELAND STEED ROAD SANITARY SEWER LINE RELOCATION UTILITY AGREEMENT #2 NOVEMBER 2012

ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Removal of Existing Sewer Line	LF	130.0	\$15.00	\$1,950.00
2	Abandon Existing Manhole	EA	1.0	\$500.00	\$500.00
3	Bypass Pump Wilson Dealership Sewer to Downstream Manhole	DAY	20.0	\$150.00	\$3,000.00
4	Select Bedding	CY	10.0	\$16.00	\$160.00
5	Select Backfill	CY	100.0	\$10.00	\$1,000.00
6	8" SDR 26 PVC Sanitary Sewer Main	LF	105.0	\$23.94	\$2,513.70
7	48" Diameter Manholes (10'-12')	EA	1.0	\$2,200.00	\$2,200.00
8	Connect to Existing Sewer / Manhole	EA	2.0	\$800.00	\$1,600.00
Construction Subtotal =					\$12,924
<i>Construction Contingency =</i>					<i>\$4,000</i>
<i>Easement Preparation =</i>					<i>\$5,000</i>
<i>Legal Services =</i>					<i>\$1,200</i>
<i>Land Acquisition =</i>					<i>\$1,746</i>
STEED ROAD SANITARY SEWER LINE RELOCATION PROJECT TOTAL				\$	24,870

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
UTILITY AGREEMENT

Federal Aid Project Number ACNH-9204-00(001)

100486-201000 Madison County - Utility Agreement #3

This agreement entered into this day by and between City of Ridgeland hereinafter referred to as the COMPANY, and the Mississippi Transportation Commission, hereinafter referred to as the COMMISSION, for the adjustment of the transmission and/or distribution facilities of the Company necessitated by the construction of a highway under the Mississippi Federal Aid Program.

1. That the COMMISSION will submit a project for highway construction, being a section of the I-55 Split-Diamond Interchange from Old Agency to SR 463 in Madison County, known as Interstate No. 55 in Madison County, and to be designed as ACNH-9204-00(001), 100486-201000; and will recommend its approval by the Federal Highway Administration for construction with funds apportioned to the State under Federal Aid allotment: and,
2. That right of way for the proposed new road will pass over and include certain property interests of the COMPANY as defined by Paragraph 107(a) of Federal Highway Administration 23CFR645A upon which it has heretofore constructed and is now maintaining its Water Distribution facilities, which property interest will be more particularly described and located according to plans agreeable to both parties; and,
3. That the proposed highway construction will necessitate certain adjustment, removals and/or alterations of the existing facilities of the COMPANY as shown by the COMPANY'S plans and estimate of cost attached hereto and made a part of this agreement by reference; and,
4. That the proposed adjustment will not result in a credit for accrued depreciation of the COMPANY'S system; and,
5. That the COMPANY hereby certifies it is not eligible for 100% reimbursement of utility relocation costs in accordance with Senate Bill 2183 or Senate Bill 2250 amending Section 65-1-8, Mississippi Code 1972 Annotated (certification attached as ATTACHMENT A).
6. That the COMPANY will make the necessary adjustments, removals or alterations in its facilities at a total estimated cost of approximately \$ 78,927.00 as shown by the COMPANY'S estimate. That the total estimated cost to the COMMISSION for actual nonbetterment work will be approximately \$ 78,927.00, 100 %; and that the total estimated cost of the work to be done at the expense of the COMPANY will be approximately \$ 0 , 0 %; and,
7. That the COMPANY will commence the work on or before the 1st day of December, 2012 and have it completed on or before the 31st day of December, 2012. The COMPANY shall be responsible for any delay to the construction of the project caused by the failure of the COMPANY to have its facilities moved on the aforementioned date.

8. That the COMPANY will perform the work provided for in this agreement by the method checked below:

☐ BY COMPANY'S REGULAR FORCES: The COMPANY proposes to use their regular construction or maintenance crews and personnel at its standard schedule of wages and working hours and working in accordance with the terms of its agreement with such employees: or,

☐ BY CONTRACT: The COMPANY does not have adequate staff or equipment to perform the necessary work with its own forces. Therefore, the COMPANY subject to prior approval of the COMMISSION and Federal Highway Administration proposes to contract the work covered by this agreement in accordance with the provisions of 23CFR645A. The items of work to be accomplished by contract and the names of the qualified contractors whose services will be solicited are shown in the COMPANY'S estimate; or,

☒ BY EXISTING CONTINUING CONTRACT: Subject to prior approval of the COMMISSION and the Federal Highway Administration the COMPANY proposes to use an existing continuing contract under which certain work as shown by the COMPANY'S estimate is regularly performed for the COMPANY and under which the lowest available costs are developed. The name of the Contractor is listed in the COMPANY'S estimate; and,

9. That the method used by the COMPANY in developing the relocation costs except for Lump-Sum shall be in accordance with Paragraph 117 of 23CFR645A. Indicate here if Lump-Sum ☒ or Actual Cost ☐; and,

10. That the COMPANY shall make the most economical type adjustments, removal, and/or alterations of its facilities as will satisfactorily meet the same service requirements of the old facility; and,

11. That the COMMISSION will reimburse the COMPANY the cost of work done here under, as hereinbefore provided for, but the liability of the COMMISSION shall not exceed 15% of the estimated cost nor shall it exceed the amount approved for payment by the Federal Highway Administration; and,

12. That all cost records of the COMPANY pertaining to the project will be subject at any time before final audit to inspection by representatives of the COMMISSION and the Federal Highway Administration; and,

13. It is understood that the project herein contemplated is to be financed from funds appropriated by the Federal Government and expended under Federal regulations; that all plans, estimates of cost, specifications, awards of contracts, acceptance of work and procedure in general are subject at all times to all Federal laws, rules, regulations, orders and approval applying to it as a Federal Project; and that the COMMISSION shall reimburse the COMPANY as provided above for only such items of work and expense and in such amounts and forms as are proper and eligible for payment according to 23CFR645A; and,

14. It is understood and agreed by and between the parties hereto that adjustments, removals, and/or alterations of the facilities to be made shall be made according to the plans and estimates attached hereto, which plans and estimates are hereby approved as to sufficiency thereof, and are incorporated herein and made a part hereof, and the COMMISSION shall pay the cost thereof according to the terms of this agreement, subject only to the provisions of paragraph 10 above. For the same consideration to be paid herein, the COMPANY does hereby agree to subordinate unto the COMMISSION such surface rights, subsurface rights or air rights, as the case maybe, in and to the property interests covered by this agreement, to the full extent of the needs and demands of the COMMISSION in its use thereof for the purpose of this agreement. Further, should the COMMISSION find it necessary or desirable to change the design, construction, and/or maintenance plans to an extent that will require additional adjustments, removals, and/or alterations in the facilities covered hereby, which remained within the existing easement or other property interest of the COMPANY, the COMPANY will make such further adjustments, removals, and/or alterations as may be necessary according to the methods hereinabove set out, and the COMMISSION will pay therefore such sums as may be mutually agreed upon, subject only to the provisions of paragraph 10 above. However, should the COMPANY for its own purposes need or desire to expand, alter, adjust, remove, relocate, service or maintain the facilities covered by this agreement, the COMPANY agrees to make application to the COMMISSION for a proper permit to cover such changes, and any such changes made shall be at the expense of the COMPANY.

IN WITNESS WHEREOF, the parties hereto have affixed their respective corporate names and seals through their duly authorized officers this the 21st day of November, A.D., 2012.

City of Ridgeland, Mississippi
NAME OF COMPANY

Witness as to Company

BY _____
Title Mayor

Attest _____

(CORPORATE SEAL)

MISSISSIPPI TRANSPORTATION COMMISSION

Witness as to Commission

BY _____
Executive Director

BOOK _____ PAGES _____ & _____

Attest:

Secretary

(SEAL)

APPROVED: FEDERAL HIGHWAY ADMINISTRATION

Date

Division Administrator

ATTACHMENT A

CERTIFICATION

COMPANY hereby certifies it is not eligible for 100% reimbursement of utility relocation costs in accordance with Senate Bill 2183 or Senate Bill 2250 amending Section 65-1-8, Mississippi Code 1972 Annotated, and the MDOT will be notified, immediately, in the event of any change in status of eligibility. By this certification, COMPANY understands that, should it be determined that this certification of eligibility was falsified by mistake or otherwise does not meet the Legal requirements, reimbursement of utility relocation costs will be based on property interest; and that COMPANY would be held responsible for the reimbursement of costs expended by the MDOT.

IN WITNESS WHEREOF, the parties hereto have affixed their respective corporate names and seals through their duly authorized officers this the 21st day of November, A.D., 2012.

City of Ridgeland, Mississippi
NAME OF COMPANY

Witness as to Company

BY _____
Title Mayor

Attest _____

(CORPORATE SEAL)

OPINION OF PROBABLE PROJECT COST

CITY OF RIDGELAND SUNNYBROOK ROAD WATER LINE RELOCATION UTILITY AGREEMENT #3 NOVEMBER 2012

ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Clearing and Grubbing	AC	0.3	\$1,000.00	\$250.00
2	12" C900 PVC Water Main	LF	720.0	\$23.15	\$16,668.00
3	6" C900 PVC Water Main	LF	50.0	\$12.12	\$606.00
4	12" C900 PVC Water Main, installed in Casing	LF	100.0	\$46.15	\$4,615.00
5	24" Steel Casing, Jack & Bore Method, 3' - 6' Deep	LF	100.0	\$58.00	\$5,800.00
6	12" Water Main Unencased Bore	LF	30.0	\$50.00	\$1,500.00
7	6" Gate Valve and Box	EA	1.0	\$544.75	\$544.75
8	Connection to Existing 12" Main with 12" Tapping Sleeve, Valve and Box	EA	2.0	\$2,175.00	\$4,350.00
9	Connection to Existing 6" Main	EA	1.0	\$1,700.00	\$1,700.00
10	3-Way Fire Hydrant Assembly with 6" Valve, 3'-6" Bury	EA	2.0	\$1,608.62	\$3,217.24
11	3/4" Water Service Assembly	EA	1.0	\$50.00	\$50.00
12	3/4" Service Line	LF	20.0	\$8.17	\$163.40
13	Ductile Iron Fittings	LB	1,100.0	\$2.83	\$3,113.00
14	Tracer Wire Terminals	EA	2.0	\$100.00	\$200.00
15	Marker Posts	EA	3.0	\$50.00	\$150.00
Construction Subtotal =					\$42,927
Construction Contingency =					\$15,000
Construction Staking =					\$2,000
Easement Preparation =					\$5,000
Legal Services =					\$1,200
Land Acquisition =					\$12,800
SUNNYBROOK ROAD WATER LINE RELOCATION PROJECT TOTAL				\$	78,927



EQUIPMENT FINANCE

REVISED

11:20 am, Oct 31, 2012

COVER LETTER

AGREEMENT #

1654038

OCTOBER 25, 2012

CITY OF RIDGELAND
304 HWY 51
RIDGELAND MS 39158

RE: Agreement # 1654038

Dear Valued Customer,

Thank you for selecting U.S. Bank Equipment Finance for your financing needs. Enclosed are the documents needed to complete the transaction. Please complete each item below marked with an "X," and return to me accordingly. Please note the payment amount is valid for 90 days, after 90 days it is subject to change according to current pricing.

X Sign and date the Agreement, both pages, by the "X."

X If the equipment has been delivered and is satisfactory to you, please sign and date the Delivery and Acceptance Certificate by the "X" to verify equipment delivery acceptance.

X Fax a copy of all documents (front and back) to me at 866-977-0939.

X Sign and return all **original** documents (along with the Advance Payment/Security Deposit for \$0, *if applicable*) to U.S. Bank Equipment Finance..

** Please do NOT return the Delivery and Acceptance Certificate if the equipment has yet to be delivered. Please hold the Delivery and Acceptance Certificate until the equipment is delivered. Once delivered, fax it to me at 866-977-0939. That will be our indication that you are ready to start your contract.*

X Within sixty (60) days of the start of the Agreement, please provide proof of property and liability insurance. Please list U.S. Bank Equipment Finance and its Assigns as Lender's Loss Payee and Additional Insured. Please fax certificates to 800-328-9092 or mail to: U.S. Bank Equipment Finance, Attn: Insurance at 1310 Madrid Street, Marshall MN 56258.

Sign and date the Epay form for the Advance Payment/Security Deposit. Please attach a voided check for routing number purposes.

X Provide U.S. Bank Equipment Finance with your Federal Tax ID number and Tax Exempt Certificate, if applicable.

Make a photocopy of driver's license of all signers.

Please overnight the above documentation to:

U.S. Bank Equipment Finance
Attn: Amy Bruns
1310 Madrid Street
Marshall, MN 56258

Thank you for the opportunity to assist you with your financing needs. If you have any questions or concerns, please feel free to contact me at 800-328-5371 ext 7127.

Sincerely,

Jeff Bump
Finance Specialist

P.S. Make a copy of the signed agreement documents to keep for your records.
Thank you for your business!



EQUIPMENT FINANCE

Lease Supplement

AGREEMENT NO.

SUPPLEMENT NO.

520-0291085-000

1654038

Send Account Inquiries to: 1310 Madrid Street • Marshall, MN 56258

Send Payments to: P.O. Box 790448 • St. Louis, MO 63179-0448

The words **Lessee, you** and **your** refer to **Customer**. The words **Lessor, we, us** and **our** refer to **U.S. Bank Equipment Finance, a division of U.S. Bank National Association ("U.S. Bank Equipment Finance")**.

CUSTOMER INFORMATION

FULL LEGAL NAME			STREET ADDRESS		
CITY OF RIDGELAND			304 HWY 51		
CITY	STATE	ZIP	PHONE	FAX	
RIDGELAND	MS	39158	601-853-2011		
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)			E-MAIL		
SEE SCHEDULE A					
BILLING STREET ADDRESS (IF DIFFERENT FROM CUSTOMER ADDRESS ABOVE)			CITY	STATE	ZIP
304 HWY 51			RIDGELAND	MS	39158

EQUIPMENT

SERIAL NO.

SEE SCHEDULE A

together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

PAYMENTS & TERMS

Advance Payment: \$ 0.00

(plus applicable taxes)

If no Advance Payment is required, the first Payment is due 30 days after the Agreement start date.

45 Payments of \$ 453.89

(plus applicable taxes)

The lease contract payment ("Payment") period is monthly unless otherwise indicated. Interim rent/due date adjustments will be in an amount equal to 1/30th of the Payment, multiplied by the number of days between the Agreement start date and the first Payment due date.

END OF LEASE OPTIONS

You may choose one of the following options, which you may exercise at the end of the original term, provided that no event of default under the Agreement has occurred and is continuing. If no box is checked, then Fair Market Value will be your end of lease option. Leases with \$1.00 or \$101.00 purchase options will not be renewed. To the extent that any purchase option indicates that the purchase price will be the "Fair Market Value" (or "FMV"), such term means the value of the Equipment in continued use.

- ☒ 1) Purchase all but not less than all of the Equipment for its Fair Market Value, 2) Renew the Agreement per paragraph 1, or 3) Return the Equipment per paragraph 3.
☐ Purchase all but not less than all of the Equipment for \$1.00.

Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

USA PATRIOT ACT NOTICE & CUSTOMER ACCEPTANCE

To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. This is a Supplement to the Agreement identified above between Lessor and Customer, all the terms and conditions of which are incorporated herein. Upon the execution of this Supplement, Customer hereby agrees to lease from Lessor the Equipment described above. By signing below, you certify that you have reviewed and do agree to all terms and conditions of the Agreement and this Supplement. The Equipment and terms of this Supplement are in addition to the Equipment and terms stated in the Agreement.

CITY OF RIDGELAND

CUSTOMER (AS REFERENCED ABOVE)

SIGNATURE

MAYOR

TITLE

FEDERAL TAX IDENTIFICATION NUMBER

GENE MCGEE

PRINT NAME

DATED

LESSOR ACCEPTANCE

U.S. Bank Equipment Finance

LESSOR

10249 REV 08/12

SIGNATURE

TITLE

DATED



EQUIPMENT FINANCE

SCHEDULE "A"

AGREEMENT

1654038

This Schedule "A" is to be attached to and become part of Agreement # 1654038 dated _____ by and between the undersigned as Customer and U.S. Bank Equipment Finance as Lessor/Secured Party.

SUPPLIER -- EQUIPMENT DESCRIPTION

MODEL NO.

SERIAL NO.

EQ LOCATION; 115 W SCHOOL ST, RIDGELAND MS 39157

30 AVAYA AURATM STD ED R6 1-100 ADD LIC

1 MEDIA ENCRYPTION R6+/MBT

30 AVAYA AURATM PS R6.X LIC

EQ LOCATION; 240 W SCHOOL ST, RIDGELAND MS 39157

1 UTILITY TRIGGER REM GATEWAY NEW SITE

1 PWR CORD USA

1 USB MODEM USR5637-OEM 56K ROHS 6

1 MM711 ANLG MEDIA MODULE - NON GSA

1 G430 MEDIA GATEWAY NON-GSA

2 PWR CORD NA 18AWG 10 Amp AC

11 96XX RPLCMNT LINE CORD

11 IP PHONE 9608

2 IP PHONE SNGL PT POE INJCTR SPPOE-1A

1 PAGING UT11 W RACK KIT

1 9620/08/11 AND 94/9500 WALL MOUNT

1 EATON 9130 SERIES ONLINE UPS 1500VA/1350W

1 EATON CONNECT UPSS MS NETWORK MANAGEMENT CARD

together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

CUSTOMER ACCEPTANCE

This Schedule "A" is hereby verified as correct by the undersigned Customer, who agrees to the terms hereof.

CITY OF RIDGELAND

MAYOR

CUSTOMER

SIGNATURE

TITLE

DATED

NOTE: SIGNER OF THIS DOCUMENT MUST BE SAME AS ON THE AGREEMENT. A FACSIMILE OF THIS DOCUMENT WITH SIGNATURE SHALL BE CONSIDERED TO BE AN ORIGINAL. CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.



EQUIPMENT FINANCE

NON-APPROPRIATION ADDENDUM

AGREEMENT #
1654038

Addendum to Agreement # 1654038, dated _____, between CITY OF RIDGELAND, as Customer and U.S. Bank Equipment Finance, as Lessor.

The parties wish to amend the above-referenced Agreement to add the following language:

REPRESENTATIONS AND WARRANTIES OF CUSTOMER: Customer hereby represents and warrants to Lessor that: (a) Customer has been duly authorized by the Constitution and laws of the applicable jurisdiction and by a resolution of its governing body (which resolution, if requested by Lessor, is attached hereto), to execute and deliver the Agreement and to carry out its obligations hereunder. (b) All legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of the Agreement. (c) The Equipment will be used by Customer only for essential governmental or proprietary functions of Customer consistent with the scope of Customer's authority and will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use. Customer's need for the Equipment is not expected to diminish during the term of the Agreement. (d) Customer has funds available to pay contracted Payments until the end of its current appropriation period, and it intends to request funds to make contracted Payments in each appropriation period, from now until the end of the term of the Agreement. (e) Customer's exact legal name is as set forth on page one of the Agreement. Customer will not change its legal name in any respect without giving thirty (30) days prior written notice to Lessor.

NON-APPROPRIATION: If sufficient funds are not appropriated to make contracted Payments under the Agreement, the Agreement shall terminate and Customer shall not be obligated to make contracted Payments under the Agreement beyond the then-current fiscal year for which funds have been appropriated. Upon such an event, Customer shall, no later than the end of the fiscal year for which contracted Payments have been appropriated, deliver possession of the Equipment to Lessor. If Customer fails to deliver possession of the Equipment to Lessor, the termination shall nevertheless be effective but Customer shall be responsible for the payment of damages in an amount equal to the portion of contracted Payments thereafter coming due that is attributable to the number of days after the termination during which the Customer fails to deliver possession and for any other loss suffered by Lessor as a result of Customer's failure to deliver possession as required. Customer shall notify Lessor in writing within seven (7) days after the failure of the Customer to appropriate funds sufficient for the payment of the contracted Payments, but failure to provide such notice shall not operate to extend the Agreement term or result in any liability to Customer.

The parties wish to amend the above-referenced Agreement by restating the following:

Any provision in the Agreement stating that the Agreement shall automatically renew unless the Equipment is purchased, returned or a notice requirement is satisfied is hereby amended and restated as follows: "This Agreement will renew for month-to-month terms unless you purchase or return the Equipment (according to the conditions herein) or send us written notice at least 30 days (before the end of any term) that you do not want it renewed."

Any provision in the Agreement stating that you grant us a security interest in the Equipment to secure all amounts owed to us under any agreement is hereby amended and restated as follows: "You grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement, and you authorize us to file a financing statement (UCC-1) or be named on the vehicle title to show our interest."

Page 1 of 2

NOTE: SIGNER OF THIS DOCUMENT MUST BE SAME AS ON THE AGREEMENT. A FACSIMILE OF THIS DOCUMENT WITH SIGNATURE SHALL BE CONSIDERED TO BE AN ORIGINAL. CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

Any provision in the Agreement stating that you shall indemnify and hold us harmless is hereby amended and restated as follows: "You shall not be required to indemnify or hold us harmless against liabilities arising from the Agreement. However, as between you and us, and to the extent permitted by law, you shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to the Equipment, including, but not limited to, the possession, ownership, lease, use or operation thereof, except that you shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses, damages or losses that arise directly from events occurring after you have surrendered possession of the Equipment in accordance with the terms of the Agreement to us or that arise directly from our gross negligence or willful misconduct."

Any provision in the Agreement stating that a default by you under any agreement with our affiliates or other lenders shall be an event of default under the Agreement is hereby amended and restated as follows: "You will be in default if: (a) you do not pay any Payment or other sum due to us under the Agreement when due or if you fail to perform in accordance with the covenants, terms and conditions of this Agreement, (b) you make or have made any false statement or misrepresentation to us, (c) you or any guarantor dies, dissolves or terminates existence, (d) there has been a material adverse change in your or any guarantor's financial, business or operating condition, or (e) any guarantor defaults under any guaranty for this Agreement."

Any provision in the Agreement stating that the Agreement is governed by a particular state's laws and you consent to such jurisdiction and venue is hereby amended and restated as follows: "This Agreement will be governed by and construed in accordance with the laws of the state where Customer is located. You consent to jurisdiction and venue of any state or federal court in such state and waive the defense of inconvenient forum."

By signing this Addendum, Customer acknowledges the above changes to the Agreement and authorizes Lessor to make such changes. In all other respects, the terms and conditions of the Agreement remain in full force and effect and remain binding on Customer.

U.S. Bank Equipment Finance

Lessor

Signature

Title

Date

CITY OF RIDGELAND

Customer



Signature


MAYOR

Title

Date



EQUIPMENT FINANCE

DELIVERY & ACCEPTANCE CERTIFICATE

AGREEMENT #
1654038

Customer certifies that the Equipment listed below has been furnished, that delivery and installation has been fully completed and is satisfactory. Further, all conditions and terms of this Agreement have been reviewed and acknowledged. Upon Customer's signing below, Customer's promises in the Agreement will be irrevocable and unconditional in all respects. Customer understands and agrees that Lessor/Secured Party has paid for the purchase of the Equipment from the Supplier, and Customer may contact the Supplier for Customer's warranty rights. If the Agreement is a lease, Lessor transfers any warranty rights to Customer for the term of the Agreement (or until Customer defaults). If the Agreement is a loan, Customer may receive warranty rights from the Supplier upon the purchase at the start of the term. Customer's approval as indicated below of Lessor's/Secured Party's payment for the purchase of the Equipment from the Supplier is a condition precedent to the effectiveness of the Agreement.

Supplier:	Equipment
CAROUSEL INDUSTRIES	SEE SCHEDULE A

together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

CITY OF RIDGELAND

Customer



Signature

MAYOR



Title

Date

NOTE: A FACSIMILE OF THIS DOCUMENT WITH SIGNATURE SHALL BE CONSIDERED TO BE AN ORIGINAL. CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.



public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: August 31, 2011

Re: Street Department Budget Adjustment

We request that the Mayor and Board of Alderman approve the following budget adjustment in the Water Department by transferring \$3,173.46 from 400-000-354 (Insurance Proceeds) to 400-650-632 (Vehicle Maintenance) this money was received from an insurance claim that involved a Public Works City truck that was involved in an accident.

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

THE TRAVELERS - FRANKLIN PL CLAIM
TRAVELERS PL AUTO
P.O. BOX 681746
FRANKLIN TN 37068-1746

SA02324

883H 18006556


TRAVELERS

DATE: 11/07/12
LOSS DATE: 10/04/12
FILE NUMBER: 259 AD HMQ7748 H

CITY OF RIDGELAND C/O RENEE BUCKNER
PO BOX 217
RIDGELAND MS 39158

CLAIMANT:
/CITY OF RIDGELAND

ACCOUNT NAME:
SAMMY G FERGUSON

TRAVELERS PERSONAL SECURITY INSURANCE COMPANY

EXPLANATION OF PAYMENT

PROPERTY DAMAGE \$3173.46
TOTAL PAID \$3173.46

PD - 1996 FORD F250 SUPERCAB
PD - 1996 FORD F250 SUPERCAB

~~400-000-354~~
400-000-354

FOR ADDITIONAL INFORMATION, CONTACT: STEVE PRICHARD AT (615)660-6248

312002344

DETACH CHECK

UNSPONSORED 121233

DETACH CHECK

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

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


TRAVELERS

P.O. BOX 681746
FRANKLIN TN 37068-1746
(615)660-6248

883H 18006556

62-20
311

DATE 11/07/12 ACCOUNT NUMBER J98 FILE NUMBER 259 AD HMQ7748 H

VOID IF NOT PRESENTED WITHIN
ONE YEAR AFTER DATE OF ISSUE

THREE THOUSAND ONE HUNDRED SEVENTY THREE AND 46/100

PAY: \$****3,173.46

SXP

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

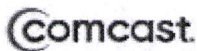
004668
SA02324

Maria Oliverio
AUTHORIZED SIGNATURE

⑈ 18006556 ⑈

⑈ 031100209 ⑈

38768306 ⑈



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: RIDGELAND MS CITY HALLID#: 5651665**CUSTOMER INFORMATION (Service Location)**

Address 1	<u>304 HIGHWAY 51</u>	City	<u>RIDGELAND</u>
Address 2	<u>RENEWAL</u>	State	<u>MS</u>
Primary Contact Name	<u>Joe Kirchner</u>	ZIP Code	<u>39157</u>
Business Phone	<u>(601) 856-7113</u>	County	
Cell Phone		Email Address	<u>joe.kirchner@ridgelandms.org</u>
Pager Number		Primary Fax Number	
Technical Contact Name		Tech Contact On-Site?	<u>No</u>
Technical Contact Business Phone		Technical Contact Email	
Property Manager Contact Name		Property Mgr. Phone	

COMCAST BUSINESS CLASS SERVICES

Selection (X)	
Business Class Voice	
Business Class Internet	<u>X</u>
Business Class TV	
Service Term (Months)	<u>24</u>

COMCAST BUSINESS CLASS SERVICES DETAILS**Business Class Voice***

VOICE SELECTIONS	Quantity	Unit Cost	Total Cost
Full Feature Voice Lines			
Adtl. F.F. Voice Lines w/ pkg.			
4+ Lines			
Basic Lines			
Fax Lines			
Toll Free Numbers			
Equipment Fee			
VOICE OPTIONS	Selection(X)	Total Cost	
Voicemail			
Directory Listing Suppression Fee			
Auto-Attendant			

* Voice offers & options not available in all markets.

Business Class Internet*

INTERNET SELECTIONS	Selection(X)	Total Cost
Starter		
Preferred		
Other Deluxe	<u>X</u>	<u>\$189.95</u>
Equipment Fee	<u>X</u>	<u>\$7.00</u>
INTERNET OPTIONS	Selection(X)	Total Cost
Microsoft Outlook Office Email	<u>X</u>	<u>Included</u>
Web Hosting - Starter	<u>X</u>	<u>Included</u>
Web Hosting - Business		
Web Hosting - Commerce		
Web Hosting - Professional		
Static IP - 1	<u>X</u>	<u>\$14.95</u>
Static IP - 5		
Static IP - 13		
Static IP - 29		
Static IP - 61		
Static IP - 125		
Static IP - 253		
Xfinity Wifi		

* Internet selections & options not available in all markets.

Business Class Packages

Package Name:
PACKAGE DESCRIPTION

Business Class TV*

TV SELECTIONS	Selection(X)	Total Cost	
Basic			
Information & Entertainment			
Standard			
Preferred			
Music Choice Standalone			
TV OPTIONS	Selection	Total Cost	
Sports Pack**			
Music Choice W/Business Class			
Canales Selecto			
Other Programming			
Other Programming			
Other Programming			
TV OUTLETS	Quantity	Unit Cost	Total Cost
Additional Outlets			
HD TV Box Charges			
mini mDTA/mDTA Type	# of Outlets	NRC	MRC

* Not available in home offices or private view establishments. TV selections & options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services, including, but not limited to Video and/or Public View Video.

** Available for Information & Entertainment, Standard & Preferred TV offers only.

COMCAST BUSINESS CLASS TOTAL SERVICE CHARGES

Business Class	Selection(X)	Unit Cost	Total Cost
Installation Fee	<u>X</u>	<u>\$0.00</u>	<u>\$0.00</u>
Voice Activation Fee*			
Auto-Attendant Setup Fee			
Voice Jack Fee			
Toll Free Activation Fee			

* Per line activation fee, up to four (4) line maximum charge.

Total Installation Charges:* \$0.00

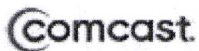
* Does not include Custom Installation Fees referenced below.

Total Monthly Service Charge \$211.90Promotional Code (if applicable) \$0.00Less Discount (if applicable) \$0.00Total Recurring Monthly Bill:* \$211.90

* Applicable federal, state, and local taxes and fees may apply.

GENERAL SPECIAL INSTRUCTIONS

In the event of an explicit conflict between this Agreement (including all attachments and exhibits) and the Customer's applicable procurement code provisions ("Government Terms") the Government Terms shall prevail in the resolution of the conflict.



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: RIDGELAND MS CITY HALL

ID#: 5651665

CUSTOMER BILLING INFORMATION

Billing Account Name	<u>RIDGELAND MS CITY HALL</u>	City	<u>RIDGELAND</u>
Billing Name (3rd Party Accounts)	<u></u>	State	<u>MS</u>
Address 1	<u>304 HIGHWAY 51RENEWAL</u>	ZIP Code	<u>39157</u>
Address 2	<u></u>	Billing Contact Email	<u>joe.kirchner@ridgelandms.org</u>
Billing Contact Name	<u>Joe Kirchner</u>	Billing Contact Phone	<u>(601) 856-7113</u>
Tax Exempt?*	<u>No</u>	Billing Fax Number	<u></u>

* If yes, please provide and attach tax exemption certificate.

AGREEMENT

1. This Comcast Business Class Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Class Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Class Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments"), collectively referred to as the "Agreement". In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Class Service ("Service") carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

3. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS CLASS VOICE SERVICE, I ACKNOWLEDGE RECEIPT AND UNDERSTANDING OF THE E911 NOTICE:

E911 NOTICE

Comcast Business Class Voice service ("Voice") may have the E911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using Voice, Comcast must have the correct service address for the Voice Customer. If Voice is moved to a different location without Comcast's approval, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Voice (including 911) may fail altogether.
- Voice uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if the battery back-up in the associated multimedia terminal adapter is not installed, fails, or is exhausted after several hours.
- Voice calls, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, or another technical problem.
- Comcast will need several business days to update a Customer service address in the E911 system. All change requests and questions should be directed to 1-800-391-3000. USE OF VOICE AFTER DELIVERY OF THIS DOCUMENT CONSTITUTES CUSTOMER ACKNOWLEDGEMENT OF THE E911 NOTICE ABOVE.

4. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

5. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

6. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

CUSTOMER SIGNATURE

By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <http://business.comcast.com/terms-conditions/index.aspx>.

Signature: _____

Print: _____

Title: _____

Date: _____

FOR COMCAST USE ONLY

Sales Representative: Tanisha Mungin-Bailey

Sales Representative Code: _____

Sales Manager/Director Terri Lawson

Sales Manager/Director _____

Division: Central

Lead ID: 5651665



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: RIDGELAND MS RECREATIONAL CENTERID#: 5651653**CUSTOMER INFORMATION (Service Location)**

Address 1	<u>1 OLD TRACE PARK DR.</u>	City	<u>RIDGELAND</u>
Address 2	<u>RENEWAL</u>	State	<u>MS</u>
Primary Contact Name	<u>Joe Kirchner</u>	ZIP Code	<u>39157</u>
Business Phone	<u>(601) 856-7113</u>	County	
Cell Phone		Email Address	<u>joe.kirchner@ridgelandms.org</u>
Pager Number		Primary Fax Number	
Technical Contact Name		Tech Contact On-Site?	<u>No</u>
Technical Contact Business Phone		Technical Contact Email	
Property Manager Contact Name		Property Mgr. Phone	

COMCAST BUSINESS CLASS SERVICES

Selection (X)	
Business Class Voice	
Business Class Internet	<u>X</u>
Business Class TV	
Service Term (Months)	<u>24</u>

COMCAST BUSINESS CLASS SERVICES DETAILS**Business Class Voice***

VOICE SELECTIONS	Quantity	Unit Cost	Total Cost
Full Feature Voice Lines			
Adtl. F.F. Voice Lines w/ pkg.			
4+ Lines			
Basic Lines			
Fax Lines			
Toll Free Numbers			
Equipment Fee			
VOICE OPTIONS	Selection(X)	Total Cost	
Voicemail			
Directory Listing Suppression Fee			
Auto-Attendant			

* Voice offers & options not available in all markets.

Business Class Internet*

INTERNET SELECTIONS	Selection(X)	Total Cost
Starter	<u>X</u>	\$59.95
Preferred		
Other		
Equipment Fee	<u>X</u>	\$7.00
INTERNET OPTIONS	Selection(X)	Total Cost
Microsoft Outlook Office Email	<u>X</u>	Included
Web Hosting - Starter	<u>X</u>	Included
Web Hosting - Business		
Web Hosting - Commerce		
Web Hosting - Professional		
Static IP - 1	<u>X</u>	\$14.95
Static IP - 5		
Static IP - 13		
Static IP - 29		
Static IP - 61		
Static IP - 125		
Static IP - 253		
IPv6		
Xfinity Wifi		

* Internet selections & options not available in all markets.

Business Class Packages

Package Name:
PACKAGE DESCRIPTION

Business Class TV*

TV SELECTIONS		Selection(X)	Total Cost	
Basic				
Information & Entertainment				
Standard				
Preferred				
Music Choice Standalone				
TV OPTIONS		Selection	Total Cost	
Sports Pack**				
Music Choice W/Business Class				
Canales Selecto				
Other Programming				
Other Programming				
Other Programming				
TV OUTLETS		Quantity	Unit Cost	Total Cost
Additional Outlets				
HD Outlet Charges				
mini mDTA/MDTA Type		# of Outlets	NRC	MRC

* Not available in home offices or private view establishments. TV selections & options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services, including, but not limited to Video and/or Public View Video.

** Available for Information & Entertainment, Standard & Preferred TV offers only.

COMCAST BUSINESS CLASS TOTAL SERVICE CHARGES

Business Class	Selection(X)	Unit Cost	Total Cost
Installation Fee	<u>X</u>	\$0.00	\$0.00
Voice Activation Fee*			
Auto-Attendant Setup Fee			
Voice Jack Fee			
Toll Free Activation Fee			

* Per line activation fee, up to four (4) line maximum charge.

Total Installation Charges:* \$0.00

* Does not include Custom Installation Fees referenced below.

Total Monthly Service Charge \$81.90Promotional Code (if applicable) \$0.00Less Discount (if applicable) \$0.00Total Recurring Monthly Bill:* \$81.90

* Applicable federal, state, and local taxes and fees may apply.

GENERAL SPECIAL INSTRUCTIONS

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BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: RIDGELAND MS RECREATIONAL CENTER

ID#: 5651653

CUSTOMER BILLING INFORMATION

Billing Account Name	<u>RIDGELAND MS RECREATIONAL CENTER</u>	City	<u>RIDGELAND</u>
Billing Name (3rd Party Accounts)	<u></u>	State	<u>MS</u>
Address 1	<u>1 OLD TRACE PARK DR.RENEWAL</u>	ZIP Code	<u>39157</u>
Address 2	<u></u>	Billing Contact Email	<u>joe.kirchner@ridgelandms.org</u>
Billing Contact Name	<u>Joe Kirchner</u>	Billing Contact Phone	<u>(601) 856-7113</u>
Tax Exempt?*	<u>No</u>	Billing Fax Number	<u></u>

* If yes, please provide and attach tax exemption certificate.

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3. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS CLASS VOICE SERVICE, I ACKNOWLEDGE RECEIPT AND UNDERSTANDING OF THE E911 NOTICE:

E911 NOTICE

Comcast Business Class Voice service ("Voice") may have the E911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using Voice, Comcast must have the correct service address for the Voice Customer. If Voice is moved to a different location without Comcast's approval, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Voice (including 911) may fail altogether.
- Voice uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if the battery back-up in the associated multimedia terminal adapter is not installed, fails, or is exhausted after several hours.
- Voice calls, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, or another technical problem.
- Comcast will need several business days to update a Customer service address in the E911 system. All change requests and questions should be directed to 1-800-391-3000. USE OF VOICE AFTER DELIVERY OF THIS DOCUMENT CONSTITUTES CUSTOMER ACKNOWLEDGEMENT OF THE E911 NOTICE ABOVE.

4. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

5. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

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CUSTOMER SIGNATURE

By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <http://business.comcast.com/terms-conditions/index.aspx>.

Signature: _____

Print: _____

Title: _____

Date: _____

FOR COMCAST USE ONLY

Sales Representative: Tanisha Mungin-Bailey

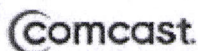
Sales Representative Code: _____

Sales Manager/Director Terri Lawson

Sales Manager/Director _____

Division: Central

Lead ID: 5651653



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: Ridgeland MS Street DepartmentID#: 5651687**CUSTOMER INFORMATION (Service Location)**

Address 1	<u>121 W SCHOOL ST</u>	City	<u>RIDGELAND</u>
Address 2	<u>RENEWAL</u>	State	<u>MS</u>
Primary Contact Name	<u>JOE KIRCHNER</u>	ZIP Code	<u>39157</u>
Business Phone	<u>(601) 856-7113</u>	County	<u></u>
Cell Phone	<u></u>	Email Address	<u>joe.kirchner@ridgelandms.org</u>
Pager Number	<u></u>	Primary Fax Number	<u></u>
Technical Contact Name	<u></u>	Tech Contact On-Site?	<u>No</u>
Technical Contact Business Phone	<u></u>	Technical Contact Email	<u></u>
Property Manager Contact Name	<u></u>	Property Mgr. Phone	<u></u>

COMCAST BUSINESS CLASS SERVICES

Selection (X)	
Business Class Voice	
Business Class Internet	X
Business Class TV	
Service Term (Months)	24

COMCAST BUSINESS CLASS SERVICES DETAILS**Business Class Voice***

VOICE SELECTIONS	Quantity	Unit Cost	Total Cost
Full Feature Voice Lines			
Adtl. F.F. Voice Lines w/ pkg.			
4+ Lines			
Basic Lines			
Fax Lines			
Toll Free Numbers			
Equipment Fee			

VOICE OPTIONS	Selection(X)	Total Cost
Voicemail		
Directory Listing Suppression Fee		
Auto-Attendant		

* Voice offers & options not available in all markets.

Business Class Internet*

INTERNET SELECTIONS	Selection(X)	Total Cost
Starter	X	\$59.95
Preferred		
Other		

INTERNET OPTIONS	Selection(X)	Total Cost
Microsoft Outlook Office Email	X	Included
Web Hosting - Starter	X	Included
Web Hosting - Business		
Web Hosting - Commerce		
Web Hosting - Professional		

Static IP - 1	X	\$14.95
Static IP - 5		
Static IP - 13		
Static IP - 29		
Static IP - 61		
Static IP - 125		
Static IP - 253		
IPv6		
Xfinity Wifi		

* Internet selections & options not available in all markets.

Business Class Packages

Package Name:
PAGE DESCRIPTION

Business Class TV*

TV SELECTIONS	Selection(X)	Total Cost
Basic		
Information & Entertainment		
Standard		
Preferred		
Music Choice Standalone		

TV OPTIONS	Selection	Total Cost
Sports Pack**		
Music Choice W/Business Class		
Canales Selecto		
Other Programming		
Other Programming		
Other Programming		

TV OUTLETS	Quantity	Unit Cost	Total Cost
Additional Outlets			
HD Outlet Charges			

mini mDTA/mDTA Type	# of Outlets	NRC	MRC

* Not available in home offices or private view establishments. TV selections & options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services, including, but not limited to Video and/or Public View Video.

** Available for Information & Entertainment, Standard & Preferred TV offers only.

COMCAST BUSINESS CLASS TOTAL SERVICE CHARGES

Business Class	Selection(X)	Unit Cost	Total Cost
Installation Fee	X	\$0.00	\$0.00
Voice Activation Fee*			
Auto-Attendant Setup Fee			
Voice Jack Fee			
Toll Free Activation Fee			

* Per line activation fee, up to four (4) line maximum charge.

Total Installation Charges:* \$0.00

* Does not include Custom Installation Fees referenced below.

Total Monthly Service Charge \$81.90

Promotional Code (if applicable) \$0.00
Less Discount (if applicable)

Total Recurring Monthly Bill:* \$81.90

* Applicable federal, state, and local taxes and fees may apply.

GENERAL SPECIAL INSTRUCTIONS

In the event of an explicit conflict between this Agreement (including all attachments and exhibits) and the Customer's applicable procurement code provisions ("Government Terms") the Government Terms shall prevail in the resolution of the conflict.



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: Ridgeland MS Street Department

ID#: 5651687

CUSTOMER BILLING INFORMATION

Billing Account Name	<u>Ridgeland MS Street Department</u>	City	<u>RIDGELAND</u>
Billing Name (3rd Party Accounts)	<u></u>	State	<u>MS</u>
Address 1	<u>121 W SCHOOL STRENEWAL</u>	ZIP Code	<u>39157</u>
Address 2	<u></u>	Billing Contact Email	<u>joe.kirchner@ridgelandms.org</u>
Billing Contact Name	<u>JOE KIRCHNER</u>	Billing Contact Phone	<u>(601) 856-7113</u>
Tax Exempt?*	<u>No</u>	Billing Fax Number	<u></u>

* If yes, please provide and attach tax exemption certificate.

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CUSTOMER SIGNATURE

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Signature: _____

Print: _____

Title: _____

Date: _____

FOR COMCAST USE ONLY

Sales Representative: Tanisha Mungin-Bailey

Sales Representative Code: _____

Sales Manager/Director Terri Lawson

Sales Manager/Director _____

Division: Central

Lead ID: 5651687



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: RIDGELAND MS STATION 3ID#: 5651642**CUSTOMER INFORMATION (Service Location)**

Address 1	<u>880 RICE RD</u>	City	<u>RIDGELAND</u>
Address 2	<u>RENEWAL</u>	State	<u>MS</u>
Primary Contact Name	<u>Joe Kirchner</u>	ZIP Code	<u>39157</u>
Business Phone	<u>(601) 856-7113</u>	County	
Cell Phone		Email Address	<u>joe.kirchner@ridgelandms.org</u>
Pager Number		Primary Fax Number	
Technical Contact Name		Tech Contact On-Site?	<u>No</u>
Technical Contact Business Phone		Technical Contact Email	
Property Manager Contact Name		Property Mgr. Phone	

COMCAST BUSINESS CLASS SERVICES

Selection (X)	
Business Class Voice	
Business Class Internet	<u>X</u>
Business Class TV	
Service Term (Months)	<u>24</u>

COMCAST BUSINESS CLASS SERVICES DETAILS**Business Class Voice***

VOICE SELECTIONS	Quantity	Unit Cost	Total Cost
Full Feature Voice Lines			
Adtl. F.F. Voice Lines w/ pkg.			
4+ Lines			
Basic Lines			
Fax Lines			
Toll Free Numbers			
Equipment Fee			

VOICE OPTIONS	Selection(X)	Total Cost
Voicemail		
Directory Listing Suppression Fee		
Auto-Attendant		

* Voice offers & options not available in all markets.

Business Class Internet*

INTERNET SELECTIONS	Selection(X)	Total Cost
Starter	<u>X</u>	\$59.95
Preferred		
Other		
Equipment Fee	<u>X</u>	\$7.00

INTERNET OPTIONS	Selection(X)	Total Cost
Microsoft Outlook Office Email	<u>X</u>	Included
Web Hosting - Starter	<u>X</u>	Included
Web Hosting - Business		
Web Hosting - Commerce		
Web Hosting - Professional		

Static IP - 1	<u>X</u>	\$14.95
Static IP - 5		
Static IP - 13		
Static IP - 29		
Static IP - 61		
Static IP - 125		
Static IP - 253		
IPv6		
Xfinity Wifi		

* Internet selections & options not available in all markets.

Business Class Packages

Package Name:
PACKAGE DESCRIPTION

Business Class TV*

TV SELECTIONS	Selection(X)	Total Cost
Basic		
Information & Entertainment		
Standard		
Preferred		
Music Choice Standalone		

TV OPTIONS	Selection	Total Cost
Sports Pack**		
Music Choice W/Business Class		
Canales Selecto		
Other Programming		
Other Programming		
Other Programming		

TV OUTLETS	Quantity	Unit Cost	Total Cost
Additional Outlets			
HD Outlet Charges			

mini mDTA/mDTA Type	# of Outlets	NRC	MRC

* Not available in home offices or private view establishments. TV selections & options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services, including, but not limited to Video and/or Public View Video.

** Available for Information & Entertainment, Standard & Preferred TV offers only.

COMCAST BUSINESS CLASS TOTAL SERVICE CHARGES

Business Class	Selection(X)	Unit Cost	Total Cost
Installation Fee	<u>X</u>	\$0.00	\$0.00
Voice Activation Fee*			
Auto-Attendant Setup Fee			
Voice Jack Fee			
Toll Free Activation Fee			

* Per line activation fee, up to four (4) line maximum charge.

Total Installation Charges:* \$0.00

* Does not include Custom Installation Fees referenced below.

Total Monthly Service Charge \$81.90Promotional Code (if applicable) \$0.00Less Discount (if applicable) \$0.00Total Recurring Monthly Bill:* \$81.90

* Applicable federal, state, and local taxes and fees may apply.

GENERAL SPECIAL INSTRUCTIONS

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BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: RIDGELAND MS STATION 3

ID#: 5651642

CUSTOMER BILLING INFORMATION

Billing Account Name	<u>RIDGELAND MS STATION 3</u>	City	<u>RIDGELAND</u>
Billing Name (3rd Party Accounts)	<u></u>	State	<u>MS</u>
Address 1	<u>880 RICE RDRENEWAL</u>	ZIP Code	<u>39157</u>
Address 2	<u></u>	Billing Contact Email	<u>joe.kirchner@ridgelandms.org</u>
Billing Contact Name	<u>Joe Kirchner</u>	Billing Contact Phone	<u>(601) 856-7113</u>
Tax Exempt?*	<u>No</u>	Billing Fax Number	<u></u>

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Signature: _____

Print: _____

Title: _____

Date: _____

FOR COMCAST USE ONLY

Sales Representative: Tanisha Mungin-Bailey

Sales Representative Code: _____

Sales Manager/Director Terri Lawson

Sales Manager/Director _____

Division: Central

Lead ID: 5651642



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: **RIDGELAND MS STATION 2**ID#: **5651512****CUSTOMER INFORMATION (Service Location)**

Address 1	408 W RIDGELAND AVE	City	RIDGELAND
Address 2	RENEWAL	State	MS
Primary Contact Name	Joe Kirchner	ZIP Code	39157
Business Phone	(601) 856-7113	County	
Cell Phone		Email Address	joe.kirchner@ridgelandms.org
Pager Number		Primary Fax Number	
Technical Contact Name		Tech Contact On-Site?	No
Technical Contact Business Phone		Technical Contact Email	
Property Manager Contact Name		Property Mgr. Phone	

COMCAST BUSINESS CLASS SERVICES

Selection (X)		Service Term (Months)	
Business Class Voice		24	
Business Class Internet	X		
Business Class TV			

COMCAST BUSINESS CLASS SERVICES DETAILS**Business Class Voice***

VOICE SELECTIONS	Quantity	Unit Cost	Total Cost
Full Feature Voice Lines			
Adtl. F.F. Voice Lines w/ pkg.			
4+ Lines			
Basic Lines			
Fax Lines			
Toll Free Numbers			
Equipment Fee			
VOICE OPTIONS		Selection(X)	Total Cost
Voicemail			
Directory Listing Suppression Fee			
Auto-Attendant			

* Voice offers & options not available in all markets.

Business Class Internet*

INTERNET SELECTIONS	Selection(X)	Total Cost
Starter	X	\$59.95
Preferred		
Other		
Equipment Fee	X	\$7.00
INTERNET OPTIONS	Selection(X)	Total Cost
Microsoft Outlook Office Email	X	Included
Web Hosting - Starter	X	Included
Web Hosting - Business		
Web Hosting - Commerce		
Web Hosting - Professional		
Static IP - 1	X	\$14.95
Static IP - 5		
Static IP - 13		
Static IP - 29		
Static IP - 61		
Static IP - 125		
Static IP - 253		
IPv6		
Xfinity Wifi		

* Internet selections & options not available in all markets.

Business Class Packages

Package Name:	
PACKAGE DESCRIPTION	

Business Class TV*

TV SELECTIONS		Selection(X)	Total Cost	
Basic				
Information & Entertainment				
Standard				
Preferred				
Music Choice Standalone				
TV OPTIONS		Selection	Total Cost	
Sports Pack**				
Music Choice W/Business Class				
Canales Selecto				
Other Programming				
Other Programming				
Other Programming				
TV OUTLETS		Quantity	Unit Cost	Total Cost
Additional Outlets				
HD Outlet Charges				
mini mDTA/mDTA Type	# of Outlets	NRC	MRC	

* Not available in home offices or private view establishments. TV selections & options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services, including, but not limited to Video and/or Public View Video.

** Available for Information & Entertainment, Standard & Preferred TV offers only.

COMCAST BUSINESS CLASS TOTAL SERVICE CHARGES

Business Class	Selection(X)	Unit Cost	Total Cost
Installation Fee	X	\$0.00	\$0.00
Voice Activation Fee*			
Auto-Attendant Setup Fee			
Voice Jack Fee			
Toll Free Activation Fee			

* Per line activation fee, up to four (4) line maximum charge.

Total Installation Charges:* \$0.00

* Does not include Custom Installation Fees referenced below.

Total Monthly Service Charge \$81.90Promotional Code (if applicable) \$0.00
Less Discount (if applicable)**Total Recurring Monthly Bill:*** \$81.90

* Applicable federal, state, and local taxes and fees may apply.

GENERAL SPECIAL INSTRUCTIONS

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BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: RIDGELAND MS STATION 2

ID#: 5651512

CUSTOMER BILLING INFORMATION

Billing Account Name	<u>RIDGELAND MS STATION 2</u>	City	<u>RIDGELAND</u>
Billing Name (3rd Party Accounts)	<u></u>	State	<u>MS</u>
Address 1	<u>408 W RIDGELAND AVERENEWAL</u>	ZIP Code	<u>39157</u>
Address 2	<u></u>	Billing Contact Email	<u>joe.kirchner@ridgelandms.org</u>
Billing Contact Name	<u>Joe Kirchner</u>	Billing Contact Phone	<u>(601) 856-7113</u>
Tax Exempt?*	<u>No</u>	Billing Fax Number	<u></u>

* If yes, please provide and attach tax exemption certificate.

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By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx .
Signature: _____
Print: _____
Title: _____
Date: _____

FOR COMCAST USE ONLY
Sales Representative: <u>Tanisha Mungin-Bailey</u>
Sales Representative Code: _____
Sales Manager/Director: <u>Terri Lawson</u>
Sales Manager/Director: _____
Division: <u>Central</u>
Lead ID: <u>5651512</u>



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: RIDGELAND MS CENTRAL FIRE STATIONID#: 5651609**CUSTOMER INFORMATION (Service Location)**

Address 1	<u>456 TOWNE CENTER BLVD</u>	City	<u>RIDGELAND</u>
Address 2	<u>RENEWAL</u>	State	<u>MS</u>
Primary Contact Name	<u>JOE KIRCHNER</u>	ZIP Code	<u>39157</u>
Business Phone	<u>(601) 856-7113</u>	County	
Cell Phone		Email Address	<u>joe.kirchner@ridgelandms.org</u>
Pager Number		Primary Fax Number	
Technical Contact Name		Tech Contact On-Site?	<u>No</u>
Technical Contact Business Phone		Technical Contact Email	
Property Manager Contact Name		Property Mgr. Phone	

COMCAST BUSINESS CLASS SERVICES

Selection (X)	
Business Class Voice	
Business Class Internet	<u>X</u>
Business Class TV	
Service Term (Months)	<u>24</u>

COMCAST BUSINESS CLASS SERVICES DETAILS

Business Class Voice*				Business Class Packages			
VOICE SELECTIONS				Package Name:			
Full Feature Voice Lines	Quantity	Unit Cost	Total Cost	PACKAGE DESCRIPTION			
Adtl. F.F. Voice Lines w/ pkg.							
4+ Lines							
Basic Lines							
Fax Lines							
Toll Free Numbers							
Equipment Fee							
VOICE OPTIONS				Business Class TV*			
	Selection(X)	Total Cost		TV SELECTIONS			
Voice mail				Selection(X)			
Directory Listing Suppression Fee				Total Cost			
Auto-Attendant				Basic			
* Voice offers & options not available in all markets.				Information & Entertainment			
Business Class Internet*				Standard			
INTERNET SELECTIONS				Preferred			
Starter	Selection(X)	Total Cost		Music Choice Standalone			
Preferred				TV OPTIONS			
Other Deluxe	<u>X</u>	\$189.95		Selection			
Equipment Fee	<u>X</u>	\$7.00		Total Cost			
INTERNET OPTIONS				Sports Pack**			
Microsoft Outlook Office Email	<u>X</u>	Included		Music Choice W/Business Class			
Web Hosting - Starter	<u>X</u>	Included		Canales Selecto			
Web Hosting - Business				Other Programming			
Web Hosting - Commerce				Other Programming			
Web Hosting - Professional				Other Programming			
Static IP - 1	<u>X</u>	\$14.95		TV OUTLETS			
Static IP - 5				Quantity			
Static IP - 13				Unit Cost			
Static IP - 29				Total Cost			
Static IP - 61				Additional Outlets			
Static IP - 125				HD Outlet Charges			
Static IP - 253				mini mDTA/MDTA Type			
IPV6				# of Outlets			
Xfinity Wifi				NRC			
* Internet selections & options not available in all markets.				MRC			
				* Not available in home offices or private view establishments. TV selections & options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services, including, but not limited to Video and/or Public View Video.			
				** Available for Information & Entertainment, Standard & Preferred TV offers only.			

COMCAST BUSINESS CLASS TOTAL SERVICE CHARGES

Business Class	Selection(X)	Unit Cost	Total Cost	Total Monthly Service Charge		\$211.90
Installation Fee	<u>X</u>	\$0.00	\$0.00	Promotional Code (if applicable)		\$0.00
Voice Activation Fee*				Less Discount (if applicable)		
Auto-Attendant Setup Fee				Total Recurring Monthly Bill:*		\$211.90
Voice Jack Fee				* Applicable federal, state, and local taxes and fees may apply.		
Toll Free Activation Fee						
* Per line activation fee, up to four (4) line maximum charge.						
Total Installation Charges:*						
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BUSINESS CLASS SERVICE ORDER AGREEMENT

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Tax Exempt?*	<u>No</u>	Billing Fax Number	<u></u>

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Print: _____

Title: _____

Date: _____

FOR COMCAST USE ONLY

Sales Representative: Tanisha Mungin-Bailey

Sales Representative Code: _____

Sales Manager/Director: Terri Lawson

Sales Manager/Director: _____

Division: Central

Lead ID: 5651609



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: RIDGELAND MS POLICE DEPARTMENTID#: 5651574**CUSTOMER INFORMATION (Service Location)**

Address 1	<u>115 W SCHOOL ST</u>	City	<u>RIDGELAND</u>
Address 2	<u>RENEWAL</u>	State	<u>MS</u>
Primary Contact Name	<u>JOE KIRCHNER</u>	ZIP Code	<u>39157</u>
Business Phone	<u>(601) 856-7113</u>	County	
Cell Phone		Email Address	<u>joe.kirchner@ridgelandms.org</u>
Pager Number		Primary Fax Number	
Technical Contact Name		Tech Contact On-Site?	<u>No</u>
Technical Contact Business Phone		Technical Contact Email	
Property Manager Contact Name		Property Mgr. Phone	

COMCAST BUSINESS CLASS SERVICES

Selection (X)	
Business Class Voice	
Business Class Internet	<u>X</u>
Business Class TV	
Service Term (Months)	<u>24</u>

COMCAST BUSINESS CLASS SERVICES DETAILS

Business Class Voice*	Business Class Packages																																																																																																																				
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* Internet selections & options not available in all markets.

* Not available in home offices or private view establishments. TV selections & options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services, including, but not limited to Video and/or Public View Video.

** Available for Information & Entertainment, Standard & Preferred TV offers only.

COMCAST BUSINESS CLASS TOTAL SERVICE CHARGES

Business Class	Selection(X)	Unit Cost	Total Cost
Installation Fee	<u>X</u>	<u>\$0.00</u>	<u>\$0.00</u>
Voice Activation Fee*			
Auto-Attendant Setup Fee			
Voice Jack Fee			
Toll Free Activation Fee			
Total Installation Charges:*			<u>\$0.00</u>
Total Monthly Service Charge			<u>\$211.90</u>
Promotional Code (if applicable)			<u>\$0.00</u>
Less Discount (if applicable)			
Total Recurring Monthly Bill:*			<u>\$211.90</u>

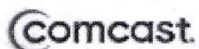
* Per line activation fee, up to four (4) line maximum charge.

* Does not include Custom Installation Fees referenced below.

* Applicable federal, state, and local taxes and fees may apply.

GENERAL SPECIAL INSTRUCTIONS

In the event of an explicit conflict between this Agreement (including all attachments and exhibits) and the Customer's applicable procurement code provisions ("Government Terms") the Government Terms shall prevail in the resolution of the conflict.



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: RIDGELAND MS POLICE DEPARTMENTID#: 5651574

COMCAST BUSINESS CLASS INTERNET CONFIGURATION DETAILS

Microsoft Office Communication Services

Microsoft Office Outlook Email Included with Internet Service

Business Class Internet: Starter 2 Full Access

Business Class Internet: Preferred 4 Full Access

Other: Deluxe 15 Email boxes

Equipment Selection

D3.0 IP Gateway

Business Class Web Hosting

No

Transfer Existing Comcast.net Email

No

Number of Static IPs*

1

* If 5 or more Static IPs are requested a STATIC IP JUSTIFICATION FORM is required.

COMCAST BUSINESS CLASS TV CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type	Additional Comments:								
Outlet 1 - Primary			OUTLETS 9 & UP QUANTITY <table border="1"><tr><td>Analog</td><td></td></tr><tr><td>Digital</td><td></td></tr><tr><td>HDTV</td><td></td></tr><tr><td>DTA</td><td></td></tr></table>	Analog		Digital		HDTV		DTA	
Analog											
Digital											
HDTV											
DTA											
Outlet 2 - Additional											
Outlet 3 - Additional											
Outlet 4 - Additional											
Outlet 5 - Additional											
Outlet 6 - Additional											
Outlet 7 - Additional											
Outlet 8 - Additional											

COMCAST BUSINESS CLASS VOICE CONFIGURATION DETAILS

Phone #	Type	Voicemail	Customer Equipment
			Phone System Type (Key System, PBX, Other)
			Phone System Manufacturer
			Fax Machine Manufacturer
			Alarm System Vendor
			Point of Sale Device
			Telco Closet Location
			Hunt Group Configuration Details
			Hunt Group Features Requested (Yes/No)
			Hunt Group Configuration Type
			Hunt Group Pilot Number

Toll Free #	Calling Origination Area	Associated TN

Directory Listing Details

Directory (Published, Non-Published, Unlisted)	
Directory Listing Phone Number	
Directory Listing Display Name	
DA/DL Header Text Information	
DA/DL Header Code Information	
Standard Industry Code Information	

Additional Voice Details

Caller ID (Yes/No)	
Caller ID Display Name (max 15 char.)	
Call Blocking (Yes/No)	
Auto-Attendant (Yes/No)	No



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: RIDGELAND MS POLICE DEPARTMENT

ID#: 5651574

CUSTOMER BILLING INFORMATION

Billing Account Name	<u>RIDGELAND MS POLICE DEPARTMENT</u>	City	<u>RIDGELAND</u>
Billing Name (3rd Party Accounts)	<u></u>	State	<u>MS</u>
Address 1	<u>115 W SCHOOL STRENEWAL</u>	ZIP Code	<u>39157</u>
Address 2	<u></u>	Billing Contact Email	<u>joe.kirchner@ridgelandms.org</u>
Billing Contact Name	<u>JOE KIRCHNER</u>	Billing Contact Phone	<u>(601) 856-7113</u>
Tax Exempt?*	<u>No</u>	Billing Fax Number	<u></u>

* If yes, please provide and attach tax exemption certificate.

AGREEMENT

1. This Comcast Business Class Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Class Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Class Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments"), collectively referred to as the "Agreement". In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Class Service ("Service") carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

3. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS CLASS VOICE SERVICE, I ACKNOWLEDGE RECEIPT AND UNDERSTANDING OF THE E911 NOTICE:

E911 NOTICE

Comcast Business Class Voice service ("Voice") may have the E911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using Voice, Comcast must have the correct service address for the Voice Customer. If Voice is moved to a different location without Comcast's approval, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Voice (including 911) may fail altogether.
- Voice uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if the battery back-up in the associated multimedia terminal adapter is not installed, fails, or is exhausted after several hours.
- Voice calls, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, or another technical problem.
- Comcast will need several business days to update a Customer service address in the E911 system. All change requests and questions should be directed to 1-800-391-3000. USE OF VOICE AFTER DELIVERY OF THIS DOCUMENT CONSTITUTES CUSTOMER ACKNOWLEDGEMENT OF THE E911 NOTICE ABOVE.

4. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

5. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

6. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

CUSTOMER SIGNATURE
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx .
Signature: _____
Print: _____
Title: _____
Date: _____

FOR COMCAST USE ONLY
Sales Representative: <u>Tanisha Mungin-Bailey</u>
Sales Representative Code: _____
Sales Manager/Director: <u>Terri Lawson</u>
Sales Manager/Director: _____
Division: <u>Central</u>
Lead ID: <u>5651574</u>

Memo

To: Paula Tierce, City Clerk

From: Nick Herrington, Information Systems Assistant

CC: Ina Byrd, Deputy City Clerk Finance and IS
Ashley Burton, Deputy Director of Finance

Date: 11/14/2012

Re: City Surplus Property

Asset #:	Description	Serial #:	Location:
042-2-00001	Poweredge 2950	68M9RH1	City Hall
042-2-00001A	8GB RAM Kit	N/A	City Hall
040-2-00247	Poweredge 2950	IV4TBF1	City Hall
100-2-00561	Poweredge 2950	CKXYMH1	Police
100-2-00560	Poweredge 2950	DKXYMH1	Police
100-2-00514	Poweredge 1950	2VDB1F1	Police
100-2-00513	Poweredge 1950	JTDB1F1	Police
100-2-00515	Poweredge 860	5STF1F1	Police
100-2-00443	Optiplex GX620	F39FQ81	City Hall
100-2-00453	Optiplex GX620	B99FQ81	City Hall
350-2-00036	Dell Optiplex 320	DL23DD1	City Hall
350-2-00025	Gateway PC	0031930496	City Hall
350-2-00020	Gateway Monitor	QH5220402884	City Hall
350-2-00022	Gateway Monitor	QH5220100375	City Hall
NO TAG	Compaq 1200-XL111	1V05DCH7B25R	City Hall
NO TAG	HP Deskjet 6988	MY86B2R0N9	City Hall
040-2-00123	HP Laserjet 6p	USCC052819	City Hall

100-2-00520	HP L7580 Printer	MY7BB6400S	City Hall
201-2-00056	HP 5550 Deskjet	MY2AU1K095	City Hall
NO TAG	HP Deskjet 952C	MY031160K2	City Hall
650-2-00147	Scanjet 3970	CN4AEB3162	City Hall
180-2-00029	IBM Typewriter	11YPG16	City Hall
NO Tag	Olivetti ET 109 Typewriter	3120346	City Hall
340-2-00083	Compaq Pocket PC	TWC322124H	City Hall
650-2-00148	PDA – Palm One Life	PVG0UJ5V18P	City Hall
201-2-00058	IPAQ H5555	KRD3450C3L	City Hall
180-2-00001	Canon Calculator	210595	City Hall
040-2-00025	Canon P124-D	2K01950	City Hall
NO Tag	Plantronics Vista	GQ8848	City Hall
040-2-00180	LAN Analyzer	7543032	City Hall
201-6-00168	Sony Mavica Camera	124812	City Hall
650-6-00316	Motorola Radio MTX-8000 B7	511AWS2791Z	City Hall
NO TAG	Telula, CDMA Terminal	T5X89P-EN1AZX	City Hall
201-4-00045	Green Chair	N/A	City Hall
201-4-00044	Green Chair	N/A	City Hall
NO TAG	Maroon Chair	N/A	City Hall
NO TAG	Maroon Chair	N/A	City Hall
010-4-1	Wood Desk	N/A	City Hall
180-4-00034	Desk Secretarial w/ ext	NONE	City Hall
180-4-00044	Desk U Shaped	NONE	City Hall
201-4-00009	Green Chair	NONE	City Hall
201-4-00021	Metal Credenza	NONE	City Hall
NO TAG	Metal Desk	NONE	City Hall
NO TAG	Executive Black Leather Chair	NONE	City Hall
NO TAG	Nine (9) Green Conference Chairs		City Hall
100-4-00216	Hi-Back Chair	NONE	City Hall

NO TAG

Thirteen (13) Chairs

NONE

City Hall

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03986	A T & T	104631	GPS TRACKING PD CASE	I 201211131312	11/08/2012	125.00
			GPS TRACKING PD CASE	001-100-604	125.00	
01-03495	MISS DEPARTMENT OF REVENUE	104632	TAG FOR 5360124 TRAILER	I 201211131311	11/08/2012	12.00
			TAG FOR 5360124 TRAILER	001-340-635	12.00	
TOTAL =						137.00

*** THIS IS A SUMMARY OF THE INVOICE ***

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	137.00
=====		
TOTALS FOR ALL FUNDS =		137.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00880	AAMCO #11711	104633	REPAIR TRANSMISSION	I 144351	11/05/2012	1,539.00
			REPAIR TRANSMISSION	400-650-632	1,539.00	
01-00880	AAMCO #11711	104634	TRANSMISSION P-262	I 144363	11/05/2012	2,085.32
			TRANSMISSION REPAIR	001-100-632	2,085.32	
01-03644	AFLAC	104635	AFLAC CANCER NOV 2012	I 156410	11/13/2012	1,727.74
			AFLAC CANCER NOV 2012	001-000-171	1,383.08	
			AFLAC CANCER NOV 2012	400-000-171	344.66	
01-02067	ALLPARTS NORTH JACKSON	104636	PARTS	C 34646402	10/31/2012	50.00CR
			CREDIT - CORE	400-650-632	50.00CR	
01-02067	ALLPARTS NORTH JACKSON	104637	PARTS	I 34646396	10/31/2012	162.67
			STARTER	400-650-632	112.67	
			CORE	400-650-632	50.00	
01-02067	ALLPARTS NORTH JACKSON	104638	PARTS	I 34646486	11/01/2012	142.99
			ALTERNATOR	400-650-632	142.99	
01-02067	ALLPARTS NORTH JACKSON	104639	SHOP STOCK: BULBS	I 34646706	11/05/2012	68.68
			9007 BULB	001-100-632	24.00	
			194 BULB	001-100-632	2.60	
			9006 BULB	001-100-632	4.75	
			3157 BULB	001-100-632	6.90	
			3457NA BULB	001-100-632	19.53	
			921 BULB	001-100-632	10.90	
01-03780	AMERICAN MUNICIPAL SERVIC	104640	COURT COLLECTION FEES	I 12506	9/30/2012	367.18
			COURT COLLECTION FEES	001-000-115	367.18	
01-03866	ANIMAL EMERGENCY & REFERR	104641	EMERG MED CARE K-9 JOEP	I 20366	10/23/2012	350.25
			ER MED CARE K-9	001-100-604	350.25	
01-04104	ANTHROPOLOGIE INC	104642	OVERPAYMENT OF PL	I 201211131313	11/13/2012	70.00
			OVERPAYMENT OF PL	001-000-351	70.00	
01-00304	AREGOOD TECHNOLOGIES, INC	104643	WI211419 9-30-12 - 10-29-12	I AR59940	10/31/2012	5.59
			WI211419 9-30-12 - 10-29-12	001-180-540	2.80	
			WI211419 9-30-12 - 10-29-12	400-650-635	2.79	
01-00304	AREGOOD TECHNOLOGIES, INC	104644	CVH610755 9-30-12 - 10-30-12	I AR59941	10/31/2012	233.13
			CVH610755 9-30-12 - 10-30-12	001-340-540	233.13	
01-01944	ATMOS ENERGY	104645	70-000719949-0469175-0	I 201211131314	10/29/2012	64.49
			70-000719949-0469175-0	001-160-630	64.49	
01-01944	ATMOS ENERGY	104646	70-000712850-0462122-0	I 201211131315	10/29/2012	89.82
			70-000712850-0462122-0	001-340-630	89.82	
01-01896	BLOCK USA LLC	104647	CONCRETE BLOCKS	I 9424774320	10/10/2012	698.67

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-01896	BLOCK USA LLC	104647	CONCRETE BLOCKS	I 9424774320	10/10/2012	698.67	CONT
			2X4X8 BRICK	001-201-540	243.00		
			4X8X16 BLOCKS	001-201-540	155.52		
			16X16X4 PADS	001-201-540	255.15		
			PALLET	001-201-540	36.00		
			SHRINK WRAP	001-201-540	9.00		
01-07400	BLURTON, BANKS & ASSOCIAT	104648	WEST WATER PHASE 3	I PH 3-1	11/06/2012	38,196.65	
			WEST WATER PHASE 3	465-655-750	38,196.65		
01-07400	BLURTON, BANKS & ASSOCIAT	104649	WESTERN WATER PASE 3	I PH 3-2	11/08/2012	134,232.15	
			WESTERN WATER PASE 3	465-655-750	134,232.15		
01-07925	BOYER, JOHN	104650	GA TRANSPORT OF PRISONER	I 201211131316	11/08/2012	128.80	
			GA TRANSPORT OF PRISONER	001-100-610	128.80		
01-02860	BROADBAND VOICE	104651	11-1-12 - 12-1-12	I 20111299	11/02/2012	264.30	
			11-1-12 - 12-1-12	400-650-605	264.30		
01-02264	BRODERICK ADVERTISING	104652	WEBSITE HOSTING 11-1-12 - 1-31	I 19028	11/09/2012	105.00	
			HEATWAVETRI.ORG	001-340-604	105.00		
01-01784	BROOKS, PERCY	104653	3 GAMES OCT 29	I 201211131317	11/13/2012	60.00	
			3 GAMES OCT 29	001-340-690	60.00		
01-01784	BROOKS, PERCY	104654	5 GAMES NOV 6 NOV 7	I 201211131318	11/13/2012	100.00	
			5 GAMES NOV 6 NOV 7	001-340-690	100.00		
01-03797	BROWN, EDDIE LEE	104655	5 GAMES OCT 29 OCT 30	I 201211131319	11/13/2012	100.00	
			5 GAMES OCT 29 OCT 30	001-340-690	100.00		
01-03797	BROWN, EDDIE LEE	104656	3 GAMES NOV 13	I 201211151376	11/15/2012	60.00	
			3 GAMES NOV 13	001-340-690	60.00		
01-00809	BUNCH, DEE	104657	INSTALL SOFT START	I 866379	11/05/2012	4,500.00	
			INSTALL SOFT START	400-650-635	4,500.00		
01-00809	BUNCH, DEE	104658	INSTALL SOFT START	I 866380	11/05/2012	500.00	
			INSTALL SOFT START	400-650-604	500.00		
01-03826	C SPIRE WIRELESS	104659	0002596490 10-8-12 - 11/7/12	I 201211131368	11/07/2012	819.20	
			0002596490 10-8-12 - 11/7/12	001-340-605	819.20		
01-01999	CABALLERO, MICHELLE	104660	MEETING NOVEMBER 8, 2012	I 110812	11/08/2012	50.00	
			MEETING NOVEMBER 8, 2012	001-180-611	50.00		
01-03640	CAROUSEL INDUSTRIES OF NO	104661	150793 12/27/12 - 01/26/13	I 1162486	11/04/2012	462.15	
			150793 12/27/12 - 01/26/13	001-010-635	62.82		
			150793 12/27/12 - 01/26/13	001-020-635	17.95		
			150793 12/27/12 - 01/26/13	001-040-635	67.30		
			150793 12/27/12 - 01/26/13	001-100-635	170.50		
			150793 12/27/12 - 01/26/13	001-180-635	53.84		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03640	CAROUSEL INDUSTRIES OF NO	104661	150793 12/27/12 - 01/26/13	I 1162486	11/04/2012	462.15	CONT
			150793 12/27/12 - 01/26/13	001-201-635	22.43		
			150793 12/27/12 - 01/26/13	001-340-635	40.38		
			150793 12/27/12 - 01/26/13	400-650-635	26.93		
01-04109	ALVIN S CARTER	104662	3 GAMES NOV 13	I 201211151379	11/15/2012	60.00	
			3 GAMES NOV 13	001-340-690	60.00		
01-11675	CASTERS OF JACKSON	104663	WHEEL	I 84940	10/12/2012	27.70	
			WHEEL	001-201-635	27.70		
01-01136	CENTERPOINT ENERGY	104664	3194249.3 10/2/12 - 10/31/12	I 201211131361	11/06/2012	42.53	
			3194249.3 10/2/12 - 10/31/12	001-160-630	42.53		
01-01136	CENTERPOINT ENERGY	104665	3194248-5 10/2/12 - 10/31/12	I 201211131362	11/06/2012	19.23	
			3194248-5 10/2/12 - 10/31/12	001-340-630	19.23		
01-01136	CENTERPOINT ENERGY	104666	3194250-1 10/2/12 - 10/31/12	I 201211131363	11/06/2012	76.27	
			3194250-1 10/2/12 - 10/31/12	400-650-630	76.27		
01-01136	CENTERPOINT ENERGY	104667	3194251-9 10/2/12 - 10/31/12	I 201211131364	11/06/2012	98.34	
			3194251-9 10/2/12 - 10/31/12	400-650-630	98.34		
01-01136	CENTERPOINT ENERGY	104668	3174686-0 10/2/12 - 10/31/12	I 201211131365	11/06/2012	62.16	
			3174686-0 10/2/12 - 10/31/12	001-201-630	62.16		
01-01136	CENTERPOINT ENERGY	104669	3198402-4 10/4/12 - 10/31/12	I 201211131366	11/06/2012	579.00	
			3198402-4 10/4/12 - 10/31/12	001-100-630	579.00		
01-01136	CENTERPOINT ENERGY	104670	3179603-0 10/8/12 - 11/05/12	I 201211131367	11/09/2012	21.12	
			3179603-0 10/8/12 - 11/05/12	001-092-630	21.12		
01-02764	CENTRAL MISSISSIPPI CRIME	104671	OCTOBER 2012	I 201211151388	11/14/2012	648.00	
			OCTOBER 2012	001-000-330	648.00		
01-12050	CENTRAL PIPE SUPPLY INC	104672	STOCK SUPPLIES	I R77929	10/29/2012	415.68	
			8" SLEEVE D.I.	400-650-575	326.60		
			SDR 35 CAP	400-650-575	89.08		
01-00289	CHANCE, CHRIS	104673	MILEAGE SOFTBALL ASSOC CONF	I 201211131325	10/22/2012	407.40	
			MILEAGE SOFTBALL ASSOC CONF	001-340-610	407.40		
01-01335	CHAPMAN, BOB	104674	8 GAMES OCT 29, 30 NOV 1	I 201211131322	11/13/2012	160.00	
			8 GAMES OCT 29, 30 NOV 1	001-340-690	160.00		
01-01335	CHAPMAN, BOB	104675	7 GAMES NOV 6-8	I 201211131323	11/13/2012	140.00	
			7 GAMES NOV 6-8	001-340-690	140.00		
01-01335	CHAPMAN, BOB	104676	3 GAMES NOV 15	I 201211151377	11/15/2012	60.00	
			3 GAMES NOV 15	001-340-690	60.00		
01-13025	CINTAS CORPORATION LOC #2	104677	02148 COMM DEV	I 10396353	11/06/2012	36.13	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-13025	CINTAS CORPORATION LOC #2	104677 02148	COMM DEV	I 10396353	11/06/2012	36.13	CONT
			02148 COMM DEV	001-180-540	18.07		
			02148 COMM DEV	400-650-540	18.06		
01-13025	CINTAS CORPORATION LOC #2	104678 04052	FREEDOM RIDGE	I 10396354	11/06/2012	37.44	
			04052 FREEDOM RIDGE	001-340-540	37.44		
01-13025	CINTAS CORPORATION LOC #2	104679 02147	RECREATION PARKS	I 10396355	11/06/2012	32.58	
			02147 RECREATION PARKS	001-340-540	32.58		
01-13025	CINTAS CORPORATION LOC #2	104680 04450	WATER/SEWER	I 10396499	11/06/2012	160.89	
			04450 WATER/SEWER	400-650-540	160.89		
01-13025	CINTAS CORPORATION LOC #2	104681 04479	GROUND'S STREETS	I 10396500	11/06/2012	5.64	
			04479 GROUND'S STREETS	001-201-540	5.64		
01-13025	CINTAS CORPORATION LOC #2	104682 04448	GROUND'S STREET	I 10396501	11/06/2012	416.43	
			04448 GROUND'S STREET	001-201-535	416.43		
01-13025	CINTAS CORPORATION LOC #2	104683 04450	WATER/SEWER	I 10396502	11/06/2012	284.36	
			04450 WATER/SEWER	400-650-535	284.36		
01-13025	CINTAS CORPORATION LOC #2	104684 00025	POLICE	I 10396503	11/06/2012	119.16	
			00025 POLICE	001-100-604	119.16		
01-13025	CINTAS CORPORATION LOC #2	104685 02148	COMM DEV	I 10399238	11/13/2012	36.13	
			02148 COMM DEV	001-180-540	18.07		
			02148 COMM DEV	400-650-540	18.06		
01-13025	CINTAS CORPORATION LOC #2	104686 04052	FREEDOM RIDGE	I 10399239	11/13/2012	37.44	
			04052 FREEDOM RIDGE	001-340-540	37.44		
01-13025	CINTAS CORPORATION LOC #2	104687 02147	RECREATION PARKS	I 10399240	11/13/2012	32.58	
			02147 RECREATION PARKS	001-340-540	32.58		
01-13025	CINTAS CORPORATION LOC #2	104688 04450	WATER/SEWER	I 10399375	11/13/2012	84.17	
			04450 WATER/SEWER	400-650-540	84.17		
01-13025	CINTAS CORPORATION LOC #2	104689 04448	GROUND'S AND STREET	I 10399376	11/13/2012	5.64	
			04448 GROUND'S AND STREET	001-201-540	5.64		
01-13025	CINTAS CORPORATION LOC #2	104690 04448	GROUND'S AND STREET	I 10399377	11/13/2012	416.43	
			04448 GROUND'S AND STREET	001-201-535	416.43		
01-13025	CINTAS CORPORATION LOC #2	104691 04450	WATER/SEWER	I 10399378	11/13/2012	284.36	
			04450 WATER/SEWER	400-650-535	284.36		
01-13025	CINTAS CORPORATION LOC #2	104692 04450	WATER SEWER	I 10399379	11/13/2012	609.63	
			04450 WATER SEWER	400-650-535	609.63		
01-13025	CINTAS CORPORATION LOC #2	104693 04450	WATER/SEWER	I 10399380	11/13/2012	72.89	
			04450 WATER/SEWER	400-650-535	72.89		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	104694	00025 POLICE	I 10399381	11/13/2012	119.16
			00025 POLICE	001-100-604	119.16	
01-13602	CLARION LEDGER	104695	C14689 CITY CENTER PHASE I	I 0003957526	10/28/2012	107.42
			C14689 CITY CENTER PHASE I	390-601-760	107.42	
01-13602	CLARION LEDGER	104696	MAYORS FUN WALK	I 0003958243	10/28/2012	1,125.00
			MAYORS FUN WALK	001-340-615	1,125.00	
01-04107	JAMES C. COLEMAN AND MARI	104697	WESTERN WATER EASEMENT	I 111212	11/12/2012	16,600.00
			WESTERN WATER EASEMENT	465-650-760	16,600.00	
01-00503	COLONIAL HEIGHTS BAPTIST	104698	UNUSED PORTION OF SE BOND	I 201211131326	11/08/2012	736.00
			UNUSED PORTION OF SE BOND	001-000-105	736.00	
01-14550	COMFORT, STANLEY	104699	6 GAMES OCT 29 NOV 1	I 201211131320	11/13/2012	120.00
			6 GAMES OCT 29 NOV 1	001-340-690	120.00	
01-14550	COMFORT, STANLEY	104700	5 GAMES NOV 7 NOV 8	I 201211131321	11/13/2012	100.00
			5 GAMES NOV 7 NOV 8	001-340-690	100.00	
01-14550	COMFORT, STANLEY	104701	6 GAMES NOV 13 NOV 15	I 201211151378	11/15/2012	120.00
			6 GAMES NOV 13 NOV 15	001-340-690	120.00	
01-14825	COMMUNITY COFFEE COMPANY,	104702	COFFEE SUPPLIES	I 11811229956	10/25/2012	477.70
			COFFEE	001-100-540	342.00	
			CREAMER	001-100-540	72.00	
			SUGAR	001-100-540	13.50	
			EQUAL	001-100-540	42.00	
			STIR STIX	001-100-540	8.20	
01-03236	COMPUTER GENERATED SOLUTI	104703	UNLIMITED MAILBOX TRUE-UP	I N010141585	10/25/2012	906.88
			UNLIMITED MAILBOX TRUE-UP	001-010-635	45.08	
			UNLIMITED MAILBOX TRUE-UP	001-020-635	48.30	
			UNLIMITED MAILBOX TRUE-UP	001-042-635	80.75	
			UNLIMITED MAILBOX TRUE-UP	001-080-635	3.23	
			UNLIMITED MAILBOX TRUE-UP	001-100-635	332.69	
			UNLIMITED MAILBOX TRUE-UP	001-160-635	222.87	
			UNLIMITED MAILBOX TRUE-UP	001-180-635	54.74	
			UNLIMITED MAILBOX TRUE-UP	001-201-635	22.54	
			UNLIMITED MAILBOX TRUE-UP	001-340-635	45.08	
			UNLIMITED MAILBOX TRUE-UP	400-650-635	51.60	
01-03114	COOL WATER CATERING	104704	RIBBON CUTTING ADAMS PROJECT	I 7413	11/14/2012	1,000.00
			RIBBON CUTTING ADAMS PROJECT	001-340-650	1,000.00	
01-03857	CORNERSTONE GOVERNMENT AF	104705	GOV AFF CONSULT JUNE-NOV 2012	I RIDGE-Q2-12	11/01/2012	25,000.00
			GOV AFF CONSULT JUNE-NOV 2012	001-400-604	25,000.00	
01-15850	COWBOY MALONEY'S	104706	60" SHARP TV /CID OFFICE	I HARDDV4690	10/29/2012	1,998.99
			60" SHARP TV /CID OFFICE	001-100-730	1,499.99	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-15850	COWBOY MALONEY'S	104706	60" SHARP TV /CID OFFICE	I HARDDV4690	10/29/2012	1,998.99	CONT
			TILT WALLMOUNT	001-100-730	199.50		
			MOUNTING FEE/LABOR	001-100-730	299.50		
01-15850	COWBOY MALONEY'S	104707	REPAIR TV FOR CID	I S39715	10/31/2012	58.41	
			REPAIR TV FOR CID	001-100-635	58.41		
01-03220	COX, WALTER	104708	MEETING NOVEMBER 8, 2012	I 110812	11/08/2012	50.00	
			MEETING NOVEMBER 8, 2012	001-180-611	50.00		
01-03241	CSG SYSTEMS	104709	93032146 OCT BILLS	I 720749	10/31/2012	3,693.41	
			93032146 OCT BILLS	400-650-540	2,817.83		
			93032146 OCT BILLS	400-650-604	875.58		
01-16400	CUMMINS MID-SOUTH INC	104710	FUEL PUMP	I 003-35744	10/30/2012	58.01	
			FUEL PUMP	001-201-635	58.01		
01-02978	DANIELS, RAYMOND	104711	NRA TRAINING COURSE	I 201211131327	10/19/2012	35.00	
			NRA TRAINING COURSE	001-100-681	35.00		
01-02978	DANIELS, RAYMOND	104712	NRA INST MEMBERSHIP	I 201211131328	10/19/2012	60.00	
			NRA INST MEMBERSHIP	001-100-686	60.00		
01-17250	DATAMAXX APPLIED TECHNOLO	104713	HMP LNX2 12-1-12 - 11-30-13	I 25853	10/29/2012	682.00	
			HMP LNX2 12-1-12 - 11-30-13	001-100-635	682.00		
01-18050	DELL MARKETING L.P.	104714	ORION NETWORK MAINTENANCE	I XJ14RW2M8	10/31/2012	890.00	
			ORION NETWORK MAINTENANCE	001-042-635	495.00		
			ORION TOOLSET MAINTENANCE	001-042-635	395.00		
01-01993	DEVINEY RENTAL AND SUPPLY	104715	PARTS	I IV35584	10/29/2012	1,628.72	
			BEARINGS	400-650-635	1,000.77		
			ROLLER BEARING	400-650-635	577.95		
			FREIGHT	400-650-635	50.00		
01-19150	DIVE RESCUE INTERNATIONAL	104716	DR1 STUDENT RECERT KITS	I 163803	10/30/2012	315.00	
			DR1 STUDENT RECERT KITS	001-160-681	315.00		
01-19555	DIXON, REVELL	104717	ADV TRAVEL ATLANTA GA	I 201210221214	10/15/2012	105.80	
			ADV TRAVEL ATLANTA GA	001-100-610	105.80		
01-21500	ENTERGY	104718	14870935 8/31/12 - 10/01/12	I 10007614422	10/31/2012	1,137.23	
			14870935 8/31/12 - 10/01/12	001-000-016	1,137.23		
01-21500	ENTERGY	104719	14870950 8/31/12 - 09/28/12	I 10007614423	10/31/2012	128.83	
			14870950 8/31/12 - 09/28/12	404-650-630	128.83		
01-21500	ENTERGY	104720	14870968 09/21/12 - 10/19/12	I 10007614424	10/31/2012	48.24	
			14870968 09/21/12 - 10/19/12	001-160-630	48.24		
01-21500	ENTERGY	104721	14870976 08/2/12 - 09/26/12	I 10007614425	10/31/2012	20,780.09	
			14870976 08/2/12 - 09/26/12	001-201-684	20,780.09		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21500	ENTERGY	104722	14870984 08/25/12 - 09/26/12	I 10007614426	10/31/2012	4,552.11	
			14870984 08/25/12 - 09/26/12	001-160-630	1,667.60		
			14870984 08/25/12 - 09/26/12	001-092-630	1,755.72		
			14870984 08/25/12 - 09/26/12	001-350-630	1,117.90		
			14870984 08/25/12 - 09/26/12	001-201-630	10.89		
01-21500	ENTERGY	104723	14870992 08/24/12 - 09/25/12	I 10007614427	10/31/2012	2,528.73	
			14870992 08/24/12 - 09/25/12	001-340-630	2,528.73		
01-21500	ENTERGY	104724	14870943 8/23/12 - 09/22/12	I 10007619097	10/31/2012	23,570.70	
			14870943 8/23/12 - 09/22/12	001-160-630	531.47		
			14870943 8/23/12 - 09/22/12	400-650-630	23,039.23		
01-21506	ENTERGY	104725	64563828 9/28/12 - 10/29/12	I 140002562743	11/01/2012	34.38	
			64563828 9/28/12 - 10/29/12	400-650-630	34.38		
01-21506	ENTERGY	104726	15482961 9/27/12 - 10/25/12	I 15003565022	10/31/2012	96.76	
			15482961 9/27/12 - 10/25/12	001-201-684	96.76		
01-21506	ENTERGY	104727	31204514 9/24/12 - 10/24/12	I 15003566264	11/01/2012	59.84	
			31204514 9/24/12 - 10/24/12	400-650-630	59.84		
01-21506	ENTERGY	104728	95283941 09/27/12 - 10/29/12	I 250002488554	11/02/2012	71.72	
			95283941 09/27/12 - 10/29/12	001-201-684	71.72		
01-21506	ENTERGY	104729	97289623 9/26/12 - 10/26/12	I 265002518688	10/31/2012	7.51	
			97289623 9/26/12 - 10/26/12	001-160-630	7.51		
01-21506	ENTERGY	104730	19579978 09/28/12 - 10/27/12	I 320001425573	11/02/2012	6.34	
			19579978 09/28/12 - 10/27/12	001-340-630	6.34		
01-21506	ENTERGY	104731	68325224 9/26/12 - 10/26/12	I 325002228536	11/05/2012	6.34	
			68325224 9/26/12 - 10/26/12	001-201-684	6.34		
01-21506	ENTERGY	104732	18014480 09/27/12 - 10/29/12	I 445001841203	10/31/2012	30.09	
			18014480 09/27/12 - 10/29/12	001-340-630	30.09		
01-21506	ENTERGY	104733	45142510 9/27/12 - 10/25/12	I 50003731140	10/31/2012	22.83	
			45142510 9/27/12 - 10/25/12	001-201-684	22.83		
01-21506	ENTERGY	104734	65003816 9/25/12 - 10/27/12	I 540000702530	10/31/2012	62.33	
			65003816 9/25/12 - 10/27/12	001-201-684	62.33		
01-21506	ENTERGY	104735	97880801 9/25/12 - 10/25/12	I 540000702567	10/31/2012	65.27	
			97880801 9/25/12 - 10/25/12	001-201-684	65.27		
01-21506	ENTERGY	104736	67890202 9/28/12 - 10/29/12	I 555001326630	11/02/2012	87.79	
			67890202 9/28/12 - 10/29/12	001-201-684	87.79		
01-21506	ENTERGY	104737	77233922 9/28/12 - 10/29/12	I 555001326642	11/02/2012	7.70	
			77233922 9/28/12 - 10/29/12	001-201-630	7.70		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02179	EUTAW CONSTRUCTION COMPAN	104738	10-1-12 - 10-31-12 10-1-12 - 10-31-12	I 2 LHW 371-601-750	11/06/2012 630,075.80	630,075.80
01-21780	EVAN'S GUTTER COMPANY	104739	RE ROUTE EXISTING GUTTERS RE ROUTE EXISTING GUTTERS	I 2293 001-340-637	11/02/2012 175.00	175.00
01-22500	FEDERAL EXPRESS	104740	LASER TECH AND APPLE CASE LASER TECH AND APPLE CASE	I 2-067-82946 001-100-540	11/01/2012 133.16	133.16
01-23250	FISHER FIRE EXTINGUISHER	104741	FIRE EXT INSP/CITY HALL FIRE EXT INSP- C.H.	I 44318-AA 001-092-637	10/25/2012 45.00	45.00
01-23400	FLANNIGAN ELECTRIC CO INC	104742	REPAIR BAN SAW REPAIR BAN SAW	I 341784 001-201-635	10/31/2012 63.45	63.45
01-23490	FOLIAGE DESIGN SYSTEMS	104743	LEASE MAINT POLICE DEPT LEASE MAINT POLICE DEPT	I 935598 001-100-604	11/01/2012 155.00	155.00
01-01110	FORD, MARTIN	104744	2 GAMES OCT 30 2 GAMES OCT 30	I 201211131329 001-340-690	11/13/2012 40.00	40.00
01-01110	FORD, MARTIN	104745	2 GAMES NOV 6 2 GAMES NOV 6	I 201211131330 001-340-690	11/13/2012 40.00	40.00
01-24500	FUELMAN OF MS-#127779	104746	BG127779 10/29/12 - 11/4/12 BG127779 10/29/12 - 11/4/12	I NP36285417 001-020-525	11/05/2012 36.02	36.02
01-24500	FUELMAN OF MS-#127779	104747	BG127779 11/5/12 - 11/11/12 BG127779 11/5/12 - 11/11/12	I NP36328681 001-092-525	11/12/2012 50.41	50.41
01-01867	FUELMAN OF MS-#127780	104748	BG127780 10/29/12 - 11/4/12 BG127780 10/29/12 - 11/4/12 BG127780 10/29/12 - 11/4/12 BG127780 10/29/12 - 11/4/12	I NP36285418 400-650-525 001-201-525 404-650-525	11/05/2012 866.14 1,041.85 114.90	2,022.89
01-01868	FUELMAN OF MS-#127781	104749	BG127781 10/29/12 - 11/04/12 BG127781 10/29/12 - 11/04/12	I NP36285419 001-160-525	11/05/2012 645.50	645.50
01-01868	FUELMAN OF MS-#127781	104750	BG127781 11/5/12 - 11/11/12 BG127781 11/5/12 - 11/11/12	I NP36328683 001-160-525	11/12/2012 541.03	541.03
01-01869	FUELMAN OF MS-#127782	104751	BG127782 10/29/12 - 11/4/12 BG127782 10/29/12 - 11/4/12	I NP36285420 001-180-525	11/05/2012 233.02	233.02
01-01869	FUELMAN OF MS-#127782	104752	BG127782 11/5/12 - 11/11/12 BG127782 11/5/12 - 11/11/12	I NP36328684 001-180-525	11/12/2012 113.43	113.43
01-01870	FUELMAN OF MS-#127783	104753	BG127783 10/29/12 - 11/4/12 BG127783 10/29/12 - 11/4/12	I NP36285421 001-100-525	11/05/2012 4,466.52	4,466.52
01-01870	FUELMAN OF MS-#127783	104754	BG127783 11/5/12 - 11/11/12	I NP36328685	11/12/2012	4,879.90

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-01870	FUELMAN OF MS-#127783	104754	BG127783 11/5/12 - 11/11/12	I NP36328685	11/12/2012	4,879.90	CONT
			BG127783 11/5/12 - 11/11/12	001-100-525	4,879.90		
01-01871	FUELMAN OF MS-#127785	104755	BG127785 10/29/12 - 11/4/12	I NP36285422	11/05/2012	184.13	
			BG127785 10/29/12 - 11/4/12	001-340-525	184.13		
01-01871	FUELMAN OF MS-#127785	104756	BG127785 11/5/12 - 11/11/12	I NP36328686	11/12/2012	55.16	
			BG127785 11/5/12 - 11/11/12	001-340-525	55.16		
01-03958	GAMBRELL, BRITTANY	104757	6 GAMES OCT 29 NOV 1	I 201211131334	11/13/2012	60.00	
			6 GAMES OCT 29 NOV 1	001-340-690	60.00		
01-03958	GAMBRELL, BRITTANY	104758	2 GAMES NOV 8	I 201211131335	11/13/2012	20.00	
			2 GAMES NOV 8	001-340-690	20.00		
01-03958	GAMBRELL, BRITTANY	104759	9 GAMES NOV 13 NOV 15	I 201211151380	11/15/2012	90.00	
			9 GAMES NOV 13 NOV 15	001-340-690	90.00		
01-24935	GATEWAY TIRE & SERVICE CE	104760	P225/65R17 TIRE	I IA00876096	10/31/2012	694.64	
			P225/65R17 TIRE	001-201-632	648.64		
			MOUNT	001-201-632	30.00		
			STEMS	001-201-632	6.00		
			TIRE TAX	001-201-632	4.00		
			DISPOSALS	001-201-632	4.00		
			SHOP SUPPLIES	001-201-632	2.00		
01-24935	GATEWAY TIRE & SERVICE CE	104761	P225/65R17 TIRE	I IA00876101	10/31/2012	339.90	
			24 X 9.50-10 TIRE	001-201-635	152.72		
			24 X 12.00-10 TIRE	001-201-635	187.18		
01-03882	GCR TIRE CENTERS	104762	REPLACE TIRES & ALIGN	I 638-22394	10/25/2012	2,414.34	
			225/70R19.5 TIRE	400-650-632	2,003.34		
			MOUNT & DISMOUNT	400-650-632	150.00		
			WHEEL BALANCE	400-650-632	120.00		
			ALIGNMENT	400-650-632	105.00		
			VALVE STEM	400-650-632	30.00		
			WASTE TIRE FEE	400-650-632	6.00		
01-25260	GEO-PRODUCTS INC	104763	REPAIR DITCH	I 9467	10/21/2012	754.00	
			EROSION HAY	001-201-575	280.00		
			STAPLES	001-201-575	44.00		
			FABRIC ROLL	001-201-575	430.00		
01-00565	GEORGE'S DOOR SERVICE INC	104764	FD-OHD REPAIR @ #2	I 033459	11/06/2012	138.00	
			OHD REPAIR @ #2	001-160-637	138.00		
01-02127	GRAY DANIELS CHEVROLET	104765	WIRING HARNESS/P-273	I 617039GC	10/26/2012	32.92	
			WIRING HARNESS/P-273	001-100-632	32.92		
01-00644	GREEN EARTH PRODUCTS	104766	SHOP SUPPLIES	I 33508	10/29/2012	388.50	
			WINDSHIELD WASHER FL	400-650-540	388.50		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01348	GREGORY, JAMES EDWIN III	104767 2	GAMES OCT 30 2 GAMES OCT 30	I 201211131332 001-340-690	11/13/2012 40.00	40.00
01-01348	GREGORY, JAMES EDWIN III	104768 2	GAMES NOV 6 2 GAMES NOV 6	I 201211131333 001-340-690	11/13/2012 40.00	40.00
01-01062	HANCOCK BANK	104769	RIDGEREF1110 5/2/12 - 11/1/12 RIDGEREF1110 5/2/12 - 11/1/12	I 17911 200-450-840	10/24/2012 700.00	700.00
01-27765	HARCROS CHEMICALS INC	104770 1	TON CHLORINE 1 TON CHLORINE	I 770086478 400-650-575	11/02/2012 540.00	540.00
01-27765	HARCROS CHEMICALS INC	104771 1	TON CHLORINE 1 TON CHLORINE	I 770086480 400-650-575	11/02/2012 540.00	540.00
01-27950	HARLEY-DAVIDSON OF CENTRA	104772	TIRE/LABOR P-301 TIRE/LABOR P-301	I 30383 001-100-632	10/26/2012 351.45	351.45
01-01730	HARPER, BRIAN	104773	GA TRANSPORT PRISONER GA TRANSPORT PRISONER	I 201211131336 001-100-610	11/08/2012 128.80	128.80
01-02680	HIGHLAND BUILDING SERVICE	104774	REC CENTER CLEANING REC CENTER CLEANING	I 3009 001-340-604	11/01/2012 940.00	940.00
01-30000	HILLARD, MARVIN	104775	CLEAN OUT LIFT STATION CLEAN OUT LIFT STATION	I 201211061307 400-650-576	10/31/2012 540.00	540.00
01-31475	HUTTO'S	104776	BERMUDA GRASS BERMUDA GRASS	I 937319 001-340-575	11/07/2012 398.00	398.00
01-00905	INTERSTATE ALL BATTERY CE	104777	BATTERY HANDHELD RADIO RAD 3465 BATTERY	I 1902501004723 001-100-540	10/31/2012 980.00	980.00
01-00905	INTERSTATE ALL BATTERY CE	104778	GPS BATTERY GPS BATTERY	I 1902502004077 400-650-635	10/29/2012 22.49	22.49
01-32675	INTERSTATE BATTERY SYSTEM	104779	BATTERY C78 XHD BATTERY 31P MHD BATTERY	I 657873 400-650-632 400-650-632	10/29/2012 92.95 107.95	200.90
01-33050	IRBY, STUART C CO	104780 4	FT. FLOURESCENT BULBS 4 FT. FLOURESCENT BULBS	I S007136661.001 001-092-637	11/02/2012 39.78	39.78
01-04057	ITSAVVY	104781	INK CARTRIDGE/BOOKING INK CARTRIDGE SHIPPING CREDIT - INK CARTRIDGE	I 592450 001-100-500 001-100-500 001-100-500	10/04/2012 315.37 38.80 315.37CR	38.80
01-04057	ITSAVVY	104782	INK CARTRIDGE/BOOKING LEXMARK PRINT CARTRIDGE SHIPPING	I 592810 001-100-500 001-100-500	10/05/2012 314.19 39.93	354.12

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04057	ITSAVVY	104783	FLASH DRIVES 4 & 16 GB	I 593634	10/10/2012	274.89
			FLASH DRIVES 4GB	001-100-540	201.60	
			FLASH DRIVE 16GB	001-100-540	73.29	
01-04057	ITSAVVY	104784	FLASH DRIVES 4 & 16 GB	I 593763	10/10/2012	105.97
			EXTERNAL HARD DRIVE	001-100-540	105.97	
01-04057	ITSAVVY	104785	AVAYA POWER SUPPLY	I 597409	10/25/2012	166.68
			AVAYA POWER SUPPLY	001-042-501	166.68	
01-04057	ITSAVVY	104786	COMPUTER MEMORY	I 599303	11/05/2012	20.90
			WIRELESS MOUSE	001-100-540	20.90	
01-04057	ITSAVVY	104787	COMPUTER MEMORY	I 599728	11/06/2012	58.98
			MEMORY 2 X 1 GB	001-100-540	58.98	
01-00782	JOHN DEERE LANDSCAPES	104788	SHRUBS,MONKEY GRASS	I 63151326	10/31/2012	232.00
			7 GAL. SHRUB	001-340-575	24.00	
			3 GAL. SHRUB	001-340-575	59.50	
			1 GAL. MONKEY GRASS	001-340-575	119.00	
			BAGS OF MULCH	001-340-575	29.50	
01-04105	LEADSONLINE LLC	104789	TOTALTRACK SERVICE RENEWAL	I 222887	11/01/2012	3,228.00
			TOTALTRACK SERVICE RENEWAL	001-100-604	3,228.00	
01-04102	LEWIS TRAILOR SALES INC	104790	BIG TEX 14-LX DUMP TRAILE	I 100920	11/01/2012	6,995.00
			BIG TEX 14-LX DUMP TRAILE	001-340-730	6,995.00	
01-02031	LOWE'S BUSINESS ACCOUNT	104791	FD-SCAFFOLDING	I 13942	11/01/2012	83.60
			FD-SCAFFOLDING	001-160-540	83.60	
01-00108	M & N INTERNATIONAL	104792	MATERIAL TO BUILD CHRISTM	I 8071492	10/31/2012	637.28
			RED VINYL SHEETING	001-340-650	399.60	
			SILVER METALLIC SHEE	001-340-650	149.90	
			FIREPLACE INSTA-VIEW	001-340-650	11.98	
			SHIPPING	001-340-650	75.80	
01-40225	M W P C O A	104793	MEMBERSHIP 2013	I 201211011302	10/30/2012	100.00
			MEMBERSHIP 2013	400-650-686	100.00	
01-02372	MAC'S FRESH MARKET	104794	CWC MEALS OCT 12	I 201211021306	10/31/2012	192.78
			CWC MEALS OCT 12	001-100-540	192.78	
01-40750	MADISON COUNTY COOPERATIV	104795	RUBBER MATS	I 247635	11/05/2012	647.40
			RUBBER MATS	001-340-540	647.40	
01-41100	MADISON COUNTY SHERIFF'S	104796	JAIL FEES SEPT 2012	I R-0912	10/12/2012	4,896.00
			JAIL FEES SEP 2012	001-100-687	4,896.00	
01-41100	MADISON COUNTY SHERIFF'S	104797	JAIL FEES SEPT 2012	I R-M0912	10/12/2012	1,197.82
			PARMACY FEES	001-100-687	1,197.82	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	104798	ADM ASSESSMENT NOV 12	I 1256	11/01/2012	3,314.50
			ADM ASSESSMENT NOV 12	400-650-848	3,314.50	
01-01078	MADISON COUNTY WASTEWATER	104799	SRF LOAN DEC 12	I 1258	11/01/2012	1,409.79
			SRF LOAN DEC 12	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	104800	PARKWAY EAST SRF DEC 12	I 1265	11/01/2012	2,021.54
			PARKWAY EAST SRF DEC 12	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	104801	BOZEMAN RD DEC 12	I 1267	11/01/2012	1,832.14
			BOZEMAN RD DEC 12	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	104802	TRUSTMARK LOAN DEC 12	I 1273	11/01/2012	5,809.84
			TRUSTMARK LOAN DEC 12	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	104803	DUMP FEE 10/29/12 11/1/12	I 5856	11/02/2012	726.00
			DUMP FEE 10/29/12 11/1/12	003-220-682	726.00	
01-03554	MADISON SOUTH RUBBISH LAN	104804	DUMP FEE 11-6-12 - 11-8-12	I 5877	11/09/2012	264.00
			DUMP FEE 11-6-12 - 11-8-12	003-220-682	264.00	
01-42310	MARS MARKETING PROMOTIONA	104805	TABLE CLOTHS W/LOGO	I 29247	10/31/2012	1,789.24
			8' TABLE CLOTH W/LOG	001-340-540	1,690.00	
			SETUP FEE	001-340-540	80.00	
			SHIPPING	001-340-540	19.24	
01-42310	MARS MARKETING PROMOTIONA	104806	SPONSOR BANNERS	I 29256	11/08/2012	615.63
			SPONSOR BANNERS	001-340-540	537.00	
			LAYOUT/DESIGN	001-340-540	60.00	
			SHIPPING	001-340-540	18.63	
01-42425	MARTIN, DONALD	104807	ADV TRAVEL GA ON A CASE	I 101512	10/15/2012	105.80
			ADV TRAVEL GA ON A CASE	001-100-610	105.80	
01-42480	MARTINSON'S GARDEN WORKS	104808	GUTTER SPLASH GUARDS & L	I 17828	11/06/2012	135.94
			MULCH	001-340-575	23.94	
			SM. GUTTER SPLASH G	001-340-637	32.00	
			LG. GUTTER SPLASH GU	001-340-637	80.00	
01-00865	MATTHEW BENDER & CO., INC	104809	MS CRM/TRFC LAW BOOKS	I 38388839	10/29/2012	365.51
			MS CRM/TRF MANUAL	001-010-540	332.50	
			SHIPPING	001-010-540	33.01	
01-03465	MATTHEWS, ANNA	104810	3 GAMES OCT 29	I 201211131341	11/13/2012	30.00
			3 GAMES OCT 29	001-340-690	30.00	
01-03465	MATTHEWS, ANNA	104811	3 GAMES NOV 7	I 201211131342	11/13/2012	30.00
			3 GAMES NOV 7	001-340-690	30.00	
01-04083	MCCLAIN LODGE LLC	104812	SR. ADULT TURKEY FEAST	I 110812AM	11/06/2012	2,572.66
			CATERING	001-340-650	2,600.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-04083	MCCLAIN LODGE LLC	104812	SR. ADULT TURKEY FEAST	I 110812AM	11/06/2012	2,572.66	CONT
			15 % SERVICE CHARGE	001-340-650	390.00		
			LINENS FOR 36 TABLES	001-340-650	360.00		
			SPONSOR TRADE CREDIT	001-340-650	777.34CR		
01-03247	MCCOY, PATRICK	104813	BILOXI TRAINING CONF	I 201211131337	11/08/2012	141.45	
			BILOXI TRAINING CONF	001-100-610	141.45		
01-01984	MCDONALD DIRT WORKS	104814	SAND FOR PLAYGROUND	I 886200	10/27/2012	440.00	
			LOAD OF SAND	001-340-575	440.00		
01-42880	MC GEE, GENE	104815	BOSTON NLC	I 201211131344	11/13/2012	257.60	
			BOSTON NLC	001-020-610	257.60		
01-42885	MCGRAW RENTAL AND SUPPLY	104816	CYLINDERS FOR LIGHTING @	I 256791.1.4	10/23/2012	115.04	
			AIR COMPRESS & TOOLS	391-601-760	45.00		
			TOOLS, HAND & ELECTRIC	391-601-760	35.00		
			DRILL BIT	391-601-760	15.85		
			CONCRETE BLADE	391-601-760	17.00		
			BAR TIE	391-601-760	2.19		
01-42885	MCGRAW RENTAL AND SUPPLY	104817	CYLINDERS FOR LIGHTING @	I 256971.1.3	10/23/2012	100.00	
			LARGE BUGGIE, 1/2 YD STON	391-601-760	60.00		
			TRAILER, 5 X 8 PIPE	391-601-760	30.00		
			FUEL	391-601-760	10.00		
01-42885	MCGRAW RENTAL AND SUPPLY	104818	CYLINDERS FOR LIGHTING @	I 257278.1.2	10/23/2012	173.34	
			QUICK TUBE 18" X 12'	391-601-760	173.34		
01-01279	MCLENDON, DANIEL	104819	3 GAMES OCT 29	I 201211131339	11/13/2012	60.00	
			3 GAMES OCT 29	001-340-690	60.00		
01-01279	MCLENDON, DANIEL	104820	3 GAMES NOV 7	I 201211131340	11/13/2012	60.00	
			3 GAMES NOV 7	001-340-690	60.00		
01-01279	MCLENDON, DANIEL	104821	3 GAMES NOV 13	I 201211151381	11/15/2012	60.00	
			3 GAMES NOV 13	001-340-690	60.00		
01-42930	MEA MEDICAL CLINICS	104822	EMP PHYSICALS	I 26239789	10/06/2012	135.00	
			EMP PHYSICAL E NICHOLS	001-201-604	45.00		
			EMP PHYSICAL N GRANT	400-650-604	45.00		
			EMP PHYSICAL J IRWIN	001-160-604	45.00		
01-42975	MEL LUNA SAW COMPANY	104823	PARTS	I 77352	10/23/2012	184.95	
			CARBURATOR	001-201-635	39.95		
			BOX 14" CUT OFF BLADE	001-201-635	85.00		
			BOX 12" CUT OFF BLADE	001-201-635	60.00		
01-42975	MEL LUNA SAW COMPANY	104824	PARTS	I 77397	11/01/2012	26.00	
			EDGER BLADES	400-650-635	12.50		
			BLADE SCREWS	400-650-635	13.50		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04090	MICHAEL BAKER JR INC	104825	COLONY PARK MAPS AND DEEDS	I 834109	11/08/2012	32,605.81
			COLONY PARK MAPS AND DEEDS	362-601-600	32,605.81	
01-02605	MILLER, LARRY A	104826	MEETING NOVEMBER 8, 2012	I 110812	11/08/2012	50.00
			MEETING NOVEMBER 8, 2012	001-180-611	50.00	
01-00837	MISS CHEMICAL SUPPLY INC	104827	CHEMICALS FOR WATER WELLS	I 20774	11/01/2012	4,597.00
			FOOD GRADE WELL OIL	400-650-575	2,999.50	
			ODORINE SEWER SOLVEN	400-650-575	1,597.50	
01-45650	MISS ECONOMIC COUNCIL	104828	MEMBERSHIP DUES	I 112644 11-12	11/09/2012	332.75
			MEMBERSHIP DUES	001-020-686	332.75	
01-00056	MISS MUNICIPAL LEAGUE	104829	B RAMSEY CMO GRAD FEES	I 18130	11/08/2012	25.00
			B RAMSEY CMO GRAD FEES	001-020-681	25.00	
01-01782	MISS URBAN FOREST COUNCIL	104830	RENEW MEMBERSHIP	I 201211061308	11/02/2012	100.00
			RENEW MEMBERSHIP	001-180-686	100.00	
01-03708	MORTON, TOMMIE LEE	104831	3 GAMES NOV 7	I 201211131338	11/13/2012	60.00
			3 GAMES NOV 7	001-340-690	60.00	
01-03708	MORTON, TOMMIE LEE	104832	3 GAMES NOV 13	I 201211151382	11/15/2012	60.00
			3 GAMES NOV 13	001-340-690	60.00	
01-49485	MOULDEN SUPPLY CO INC	104833	75' HOSE AND FITTINGS	I 175125	10/29/2012	139.64
			75' HOSE AND FITTINGS	001-201-635	139.64	
01-00538	MURRAY, JULIUS	104834	MEETING NOVEMBER 8, 2012	I 110812	11/08/2012	50.00
			MEETING NOVEMBER 8, 2012	001-180-611	50.00	
01-51602	NATIONAL LEAGUE OF CITIES	104835	REGISTRATION/COURSES	I 201211141374	11/13/2012	925.00
			REGISTRATION FEE	001-020-681	570.00	
			YOUTH MASTER PLANNIN	001-020-681	190.00	
			IMPLEMENTING STAR	001-020-681	125.00	
			LEADERSHIP LUNCHEON	001-020-681	40.00	
01-51750	NATIONAL RIFLE ASSOCIATIO	104836	TACTICAL SHOOT INSTR CRS	I RA-06A	11/02/2012	525.00
			TACT SHOOT INSTR	001-100-681	525.00	
01-01133	O'REILLY AUTO PARTS	104837	HUBCAPS P-272	I 362808	11/02/2012	49.99
			HUBCAPS P-272	001-100-632	49.99	
01-53600	OFFICE DEPOT INC	104838	OFFICE DEPOT INC	I 1520666991	10/31/2012	143.54
			VINYL ATTACHE	001-340-500	59.99	
			PEN, G2 4PK	001-340-500	23.96	
			BLACK INK REFILL	001-340-500	3.06	
			BLUE INK REFILL	001-340-500	2.20	
			LIQUID PAPER PEN	001-340-500	3.03	
			PEN G2 4PK	001-340-500	13.95	
			GRIP PEN	001-340-500	7.79	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-53600	OFFICE DEPOT INC	104838	OFFICE DEPOT INC	I 1520666991	10/31/2012	143.54	CONT
			DR. GRIP PEN	001-340-500	17.58		
			PEN GEL RLR G2	001-340-500	11.98		
01-03722	OFFICE NETWORKX	104839	COLORED COPY PAPER &WHITE	I 47814	10/31/2012	84.50	
			CAS-MP2241-AERIAL AQ	001-340-500	29.67		
			CAS-MP2241-BANANA BL	001-340-500	29.67		
			CAS-MP2241-ROMAN RED	001-340-500	19.78		
			BIC-WOSQPII PEN APPL	001-340-500	5.38		
01-53715	OFFICE PRODUCTS PLUS INC	104840	OFFICE SUPPLIES C.S.	I 626331-0	10/23/2012	1,110.10	
			MANILLA FOLDERS	001-010-500	305.82		
			LEGAL PADS	001-010-500	59.94		
			SELF-STICK NOTES	001-010-500	31.47		
			FABRIC PANEL CLIPS	001-010-500	46.45		
			SCISSORS	001-010-500	57.45		
			STAPLER	001-010-500	70.83		
			OFFICE SIGN	001-010-500	8.29		
			"WILL RETURN" CLOCK	001-010-500	6.71		
			POP-UP NTE REFILLS	001-010-500	43.66		
			ALL-IN-ONE CADDY	001-010-500	23.42		
			MINI SORTER 3 SEC	001-010-500	18.25		
			MOUSE PADS	001-010-500	133.80		
			TAB CARD GUIDES	001-010-500	197.04		
			DRY ERASE BOARD	001-010-500	82.99		
			2" VIEW BINDER	001-010-500	23.98		
01-53715	OFFICE PRODUCTS PLUS INC	104841	OFFICE SUPPLIES C.S.	I 626331-1	10/24/2012	33.98	
			MANILLA FOLDERS	001-010-500	33.98		
01-53715	OFFICE PRODUCTS PLUS INC	104842	FD-DIVE BOARD MATERIALS	I 627314-0	10/31/2012	153.84	
			DRY ERASE BOARDS	001-160-540	97.98		
			MAGNETIC STRIPS	001-160-540	55.86		
01-53715	OFFICE PRODUCTS PLUS INC	104843	FD- MAGNETIC DRY ERASE BD	I 627882-0	11/05/2012	159.98	
			MAGNETIC DRY ERASE BD	001-160-540	159.98		
01-53715	OFFICE PRODUCTS PLUS INC	104844	FD-LABEL TAPE	I 628253-0	11/07/2012	17.98	
			LABEL TAPE	001-160-500	17.98		
01-53715	OFFICE PRODUCTS PLUS INC	104845	COPY PAPER (GREEN)	I 628446-0	11/08/2012	16.98	
			COPY PAPER (GREEN)	001-100-500	16.98		
01-04017	OZBORN COMMUNICATIONS, LL	104846	RADIO CHARGERS	I 17083	10/26/2012	300.00	
			RADIO CHARGERS	001-100-540	300.00		
01-01278	PARR, ANGELA	104847	2 GAMES NOV 8	I 201211131347	11/13/2012	20.00	
			2 GAMES NOV 8	001-340-690	20.00		
01-01278	PARR, ANGELA	104848	3 GAMES NOV 13	I 201211151383	11/15/2012	30.00	
			3 GAMES NOV 13	001-340-690	30.00		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01276	PARR, CRAIG	104849	2 GAMES OCT 30	I 201211131345	11/13/2012	40.00
			2 GAMES OCT 30	001-340-690	40.00	
01-01276	PARR, CRAIG	104850	2 GAMES NOV 6	I 201211131346	11/13/2012	40.00
			2 GAMES NOV 6	001-340-690	40.00	
01-55060	PEARL RIVER VALLEY WATER	104851	21 90400 9/19/12 - 10/19/12	I 201211131348	10/30/2012	88.20
			21 90400 9/19/12 - 10/19/12	001-340-630	88.20	
01-56355	PIP PRINTING	104852	10,000 SHELLS - BUSINESS	I 315204	10/31/2012	285.00
			SHELLS 5% MAYOR & BD	001-020-540	14.25	
			SHELLS 5% ADMIN	001-040-540	14.25	
			SHELLS 20% POLICE	001-100-540	57.00	
			SHELLS 15% FIRE	001-160-540	42.75	
			SHELLS 20% COMM DEV	001-180-540	57.00	
			SHELLS 5% STREET	001-201-604	14.25	
			SHELLS 10% PARKS	001-340-540	28.50	
			SHELLS 20% PUB WKS	400-650-500	57.00	
01-03279	PNC EQUIPMENT FINANCE	104853	PNC EQUIPMENT FINANCE	I 4218237	11/07/2012	3,707.04
			PNC EQUIPMENT FINANCE	001-340-604	3,707.04	
01-56700	POLK DECORATIVE CENTER	104854	FD- PAINT SUPPLIES	I 132639	11/02/2012	47.33
			PAINT	001-160-540	36.58	
			ROLLER COVER	001-160-540	2.08	
			BRUSHES	001-160-540	8.67	
01-56700	POLK DECORATIVE CENTER	104855	FD- PAINT SUPPLIES	I 132641	11/02/2012	36.58
			PAINT	001-160-540	36.58	
01-56725	POLK MASONRY CONTRACTORS	104856	FURNISH & INSTALL FACE BR	I COR01	11/07/2012	1,985.00
			FURNISH & INSTALL FACE BR	391-601-760	1,985.00	
01-58550	QUALITY CHEMICAL & SUPPLY	104857	SUPPLIES	I 156718	10/24/2012	619.98
			CENTER PULL TOWELS	001-201-510	247.98	
			LARGE GARBAGE BAGS	001-201-510	372.00	
01-58975	R O C I C	104858	HOMICIDE CONFR (NEAL)	I 100169	11/07/2012	125.00
			21 STHOMICIDE CONFR	001-100-681	125.00	
01-03095	RAMSEY, BRIAN	104859	ADV TRAVEL NLC BOSTON MA	I 201211141369	11/14/2012	243.20
			ADV TRAVEL NLC BOSTON MA	001-020-610	243.20	
01-03089	REDVECTOR.COM, INC	104860	FLOOD PROOFING CLASS	I 12-1101	11/01/2012	194.75
			FLOOD PROOFING CLASS	001-201-681	194.75	
01-04076	RICHARD, JOSIAH	104861	3 GAMES OCT 29	I 201211131349	11/13/2012	30.00
			3 GAMES OCT 29	001-340-690	30.00	
01-04076	RICHARD, JOSIAH	104862	3 GAMES NOV 7	I 201211131350	11/13/2012	30.00
			3 GAMES NOV 7	001-340-690	30.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61050	RIDGELAND FAMILY MEDICAL	104863	LEANN BROOKS LEANN BROOKS	I 311722 001-100-604	11/13/2012 68.00	68.00
01-01051	RIDGELAND HIGH SCHOOL	104864	1/2 PAGE AD/RHS BASKETBAL 1/2 AD RHS BASKETBL	I 201211061309 001-093-615	10/30/2012 50.00	50.00
01-00649	RIDGELAND SERVICE CENTER	104865	P-278 TIRES (4) GY RSA99W BALANCE TIRE DISPOSAL FEE	I 171478 001-100-632 001-100-632 001-100-632	11/05/2012 470.44 43.80 12.00	526.24
01-02496	RJ YOUNG COMPANY	104866	JC1548 9/24/12 - 10/24/12 JC1548 9/24/12 - 10/24/12 JC1548 9/24/12 - 10/24/12 JC1548 9/24/12 - 10/24/12 JC1548 9/24/12 - 10/24/12 JC1548 9/24/12 - 10/24/12 JC1548 9/24/12 - 10/24/12 JC1548 9/24/12 - 10/24/12 JC1548 9/24/12 - 10/24/12	I 302052 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635	11/01/2012 597.57 1.73 86.72 1.73 1,304.49 805.57 32.47 204.22	3,034.50
01-03804	ROBERSON, SUSAN	104867	6 GAMES OCT 29 NOV 1 6 GAMES OCT 29 NOV 1	I 201211131353 001-340-690	11/13/2012 60.00	60.00
01-03804	ROBERSON, SUSAN	104868	3 GAMES NOV 7 3 GAMES NOV 7	I 201211131354 001-340-690	11/13/2012 30.00	30.00
01-03804	ROBERSON, SUSAN	104869	6 GAMES NOV 13 NOV 15 6 GAMES NOV 13 NOV 15	I 201211151384 001-340-690	11/15/2012 60.00	60.00
01-01424	ROBERSON, WILLIAM E	104870	8 GAMES OCT 29, 30 NOV 1 8 GAMES OCT 29, 30 NOV 1	I 201211131351 001-340-690	11/13/2012 160.00	160.00
01-01424	ROBERSON, WILLIAM E	104871	7 GAMES NOV 6-8 7 GAMES NOV 6-8	I 201211131352 001-340-690	11/13/2012 140.00	140.00
01-01424	ROBERSON, WILLIAM E	104872	6 GAMES NOV 13 NOV 15 6 GAMES NOV 13 NOV 15	I 201211151385 001-340-690	11/15/2012 120.00	120.00
01-03736	MIKE SAXTON'S GARAGE	104873	FD-RESCUE 1 CARRIER GASKETS HEAD GASKETS GLOW WIRE PLUG ASSY BELT COOLER KIT EGR COOLER RADIATOR HOSE VALVE COVER GASKETS DRIVE BELT THERMOSTAT WATER PUMP GASKET	I 0384 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	10/30/2012 56.46 330.68 95.78 35.61 344.96 408.42 29.09 77.98 64.62 24.50 6.48	4,531.03

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03736	MIKE SAXTON'S GARAGE	104873	FD-RESCUE 1	I 0384	10/30/2012	4,531.03	CONT
			GLOW PLUGS	001-160-632	105.84		
			PS & TRANS FLUID	001-160-632	23.00		
			OIL & FILTER CHANGE	001-160-632	99.95		
			ANTIFREEZE	001-160-632	42.36		
			HEAT SHIELD & HARNES	001-160-632	65.00		
			DUMMY STAND PIPE	001-160-632	44.00		
			INTAKE GASKET SET	001-160-632	23.80		
			VC-9	001-160-632	26.50		
			FREIGHT	001-160-632	26.00		
			LABOR	001-160-632	2,600.00		
01-02644	SEA URCHINS DIVE & TRAVEL	104874	FD-GAUGES	I 368	10/29/2012	180.00	
			PRESSURE GAUGES	001-160-540	180.00		
01-02644	SEA URCHINS DIVE & TRAVEL	104875	FD-GAUGES	I 369	10/29/2012	39.00	
			FREIGHT	001-160-540	26.00		
			FREIGHT	001-160-540	13.00		
01-02902	SIMS, DARRYL	104876	SANTA FOR CHRISTMAS PARADE	I 201211131357	11/13/2012	200.00	
			SANTA FOR CHRISTMAS PARADE	001-340-650	200.00		
01-00692	SMITH'S LAWN SERVICE	104877	LAW MAINT PARKWAY STREETS	I 5101	10/26/2012	21,326.25	
			LAW MAINT PARKWAY STREETS	001-201-604	21,326.25		
01-03716	SMITH, JAMES E.	104878	5 GAMES OCT 29-30	I 201211131355	11/13/2012	100.00	
			5 GAMES OCT 29-30	001-340-690	100.00		
01-03716	SMITH, JAMES E.	104879	5 GAMES NOV 6-7	I 201211131356	11/13/2012	100.00	
			5 GAMES NOV 6-7	001-340-690	100.00		
01-03716	SMITH, JAMES E.	104880	3 GAMES NOV 13	I 201211151386	11/15/2012	60.00	
			3 GAMES NOV 13	001-340-690	60.00		
01-03210	SOUTHERN CONNECTION POLIC	104881	POLICE PATCHES/SEWING	I 1652	10/18/2012	1,160.00	
			NEW POLICE PATCHES	001-100-535	900.00		
			REMOVE/SEW PATCHS	001-100-535	260.00		
01-03210	SOUTHERN CONNECTION POLIC	104882	SHIRTS (4) K-9 OFFICERS	I 1656	10/18/2012	152.00	
			SHIRTS, TRU- SPEC	001-100-535	152.00		
01-03210	SOUTHERN CONNECTION POLIC	104883	PBT FOR BAILEY	I 1672	10/30/2012	400.00	
			P.B.T.	001-100-540	400.00		
01-03210	SOUTHERN CONNECTION POLIC	104884	DUTY BELT/HANDCUFF CASE	I 1673	10/31/2012	49.98	
			DUTY BELT, NYLON	001-100-535	34.99		
			HANDCUFF CASE DBL	001-100-535	14.99		
01-03210	SOUTHERN CONNECTION POLIC	104885	HANDCUFF CASE	I 1678	11/05/2012	73.98	
			HANDCUFF CASE	001-100-535	39.98		
			SHIRT, POLO WH	001-100-535	34.00		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	104886	SHIRTS/PANTS FOR CID	I 1679	11/05/2012	444.00
			SHIRTS, POLO, SS	001-100-535	204.00	
			PANTS, BDU	001-100-535	240.00	
01-03627	SOUTHERN TELECOMMUNICATIO	104887	2361	I 201211141370	10/29/2012	1,871.49
			2361	001-040-605	76.30	
			2361	001-100-605	211.55	
			2361	001-160-605	442.94	
			2361	001-201-605	63.17	
			2361	001-340-605	189.94	
			2361	001-350-605	150.66	
			2361	400-650-605	736.93	
01-03627	SOUTHERN TELECOMMUNICATIO	104888	700177	I 201211141371	11/06/2012	799.22
			700177	001-020-605	119.88	
			700177	001-040-605	219.80	
			700177	001-180-605	159.84	
			700177	001-201-605	59.94	
			700177	001-340-605	139.86	
			700177	400-650-605	99.90	
01-03627	SOUTHERN TELECOMMUNICATIO	104889	700192	I 201211141372	11/06/2012	821.84
			700192	001-100-605	737.98	
			700192	001-160-605	83.86	
01-02207	SOUTHERN TRACTOR	104890	PATRS	I 1219961	11/05/2012	461.22
			AXLE SEAL	001-201-635	12.36	
			AXLE	001-201-635	448.86	
01-02207	SOUTHERN TRACTOR	104891	LEVER BOOT FOR 340-1-0008	I 1220011	11/07/2012	27.57
			LEVER BOOT	001-340-635	24.57	
			FREIGHT	001-340-635	3.00	
01-03203	SPENCERS	104892	FIRST AID SUPPLIES	I 1407	10/25/2012	725.45
			SAFETY	001-340-540	208.00	
			INSTRUMENTS	001-340-540	33.65	
			TABLET	001-340-540	170.00	
			BANDAGES	001-340-540	77.50	
			ANTISEPTIC SPRAYS	001-340-540	85.50	
			EYE TREATMENT	001-340-540	71.40	
			GAUZE WRAPS	001-340-540	79.40	
01-68200	STATE TREASURER	104893	OCTOBER 2012	I 201211151389	11/14/2012	78,341.38
			OCTOBER 2012	001-000-107	1,730.50	
			OCTOBER 2012	001-000-113	9,341.38	
			OCTOBER 2012	001-000-114	170.00	
			OCTOBER 2012	001-000-227	179.00	
			OCTOBER 2012	001-000-332	66,920.50	
01-01230	STATE TREASURER FUND	104894	FIELD TRNG OFF LEVEL I	I IN71113AC0000114	10/23/2012	420.00
			FLD OFF LEVEL 1	001-100-681	420.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-68230	STATE TREASURER FUND: 360	104895	FRAME RELAY CRT OCT 12	I IN601COZJ4219615	10/03/2012	224.00
			FRAME RELAY FEE	001-100-604	224.00	
01-69095	SULLIVAN ELECTRIC	104896	INSTALL LIGHTING UNIV PLAYGRND I	757741	11/14/2012	2,000.00
			INSTALL LIGHTING UNIV PLAYGRND	391-601-760	2,000.00	
01-69095	SULLIVAN ELECTRIC	104897	PAVILLION LIGHTING RPR	I 757742	11/14/2012	1,950.00
			PAVILLION LIGHTING RPR	001-340-637	1,950.00	
01-69095	SULLIVAN ELECTRIC	104898	SERVICE CALLS VARIOUS PARKS	I 757750	11/14/2012	2,790.00
			SERVICE CALLS VARIOUS PARKS	001-340-637	2,790.00	
01-69135	SUN BADGE CO	104899	REPAIR BADGE P-135	I 338299	10/17/2012	93.00
			REPAIR BADGE P-135 (2)	001-100-635	84.00	
			SHIPPING	001-100-635	9.00	
01-02053	SYSTEM SCALE CORPORATION	104900	FLOW METER AND TANK CALIBRATE	I LA9052583	10/30/2012	250.00
			FLOW METER AND TANK CALIBRATE	400-650-604	250.00	
01-02274	TCS WARE INC	104901	MONTLY SERVICE PAYMENT	I 9617	11/02/2012	4,865.00
			MONTLY SERVICE PAYMENT	001-100-635	4,865.00	
01-03419	THINKWEBSTORE.COM	104902	E NEWSLETTER/NOVEMBER	I 2256	10/30/2012	25.00
			E NEWSLETTER/NOVEMBER	001-093-604	25.00	
01-03985	TRANS UNION LLC	104903	BASIC SERVICE AND 22 SEARCHES	I 10244167	10/25/2012	96.20
			BASIC SERVICE AND 22 SEARCHES	400-650-604	96.20	
01-02393	TYLER TECHNOLOGIES	104904	CANCEL MAINT RECEIPT PRINTERS	C 025-54650	10/20/2012	2,184.18CR
			CANCEL MAINT RECEIPT PRINTERS	400-650-635	2,184.18CR	
01-02393	TYLER TECHNOLOGIES	104905	CANCEL MAINT CASH DRAWER	C 025-55991	10/31/2012	226.27CR
			CANCEL MAINT CASH DRAWER	400-650-635	226.27CR	
01-02393	TYLER TECHNOLOGIES	104906	SOFTWARE MAINT 44389	I 025-53580	10/09/2012	5,678.43
			SOFTWARE MAINT 44389	001-040-635	1,444.33	
			SOFTWARE MAINT 44389	001-180-635	911.83	
			SOFTWARE MAINT 44389	400-650-635	3,322.27	
01-02393	TYLER TECHNOLOGIES	104907	WEB HOSTING 10/31/12	I 025-53978	10/09/2012	370.00
			WEB HOSTING 10/31/12	400-650-604	370.00	
01-02393	TYLER TECHNOLOGIES	104908	SOFTWARE MAINT 44389	I 025-55394	11/01/2012	5,449.55
			SOFTWARE MAINT 44389	001-040-635	1,626.13	
			SOFTWARE MAINT 44389	001-180-635	3,204.42	
			SOFTWARE MAINT 44389	400-650-635	619.00	
01-02393	TYLER TECHNOLOGIES	104909	WEB HOSTING 11/30/12	I 025-55809	10/31/2012	370.00
			WEB HOSTING 11/30/12	400-650-604	370.00	
01-03890	U.S. BANK EQUIPMENT FINAN	104910	PHONE LEASE	I 112612	10/31/2012	1,825.92

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03890	U.S. BANK EQUIPMENT FINAN	104910	PHONE LEASE	I 112612	10/31/2012	1,825.92	CONT
			PHONE LEASE	001-040-635	248.70		
			PHONE LEASE	001-020-635	182.60		
			PHONE LEASE	400-650-635	182.60		
			PHONE LEASE	001-180-635	199.32		
			PHONE LEASE	001-340-635	166.10		
			PHONE LEASE	001-100-635	630.80		
			PHONE LEASE	001-010-635	215.80		
01-03890	U.S. BANK EQUIPMENT FINAN	104911	PHONE LEASE	I 215308842	11/02/2012	530.28	
			PHONE LEASE	001-160-635	530.28		
01-03710	UNION AUTO PARTS	104912	P-237 COOLING FAN ASYMB	I 7247263	10/22/2012	379.02	
			COOLING FAN ASYMB	001-100-632	379.02		
01-03710	UNION AUTO PARTS	104913	PARTS	I 7256894	10/30/2012	75.80	
			TENSIONER	001-201-632	75.80		
01-03710	UNION AUTO PARTS	104914	PARTS	I 7257160	10/30/2012	31.73	
			IDLER PULLY	001-201-632	31.73		
01-03710	UNION AUTO PARTS	104915	BATTERIES	I 7264037	11/05/2012	300.14	
			BATTERIES	400-650-635	300.14		
01-01546	VENABLE GLASS SERVICES	104916	WINDSHIELD P-290 P-267	I 1-128260	10/10/2012	150.00	
			WINDSHIELD P-290	001-100-632	150.00		
01-01546	VENABLE GLASS SERVICES	104917	WINDSHIELD P-290 P-267	I 1-128262	10/04/2012	160.00	
			WINDSHIELD P-267	001-100-632	160.00		
01-75100	WAGGONER ENGINEERING, INC	104918	W012044.000	I 28827	10/31/2012	8,769.22	
			W012044.000	465-655-600	8,769.22		
01-75100	WAGGONER ENGINEERING, INC	104919	C007067.000	I 28835	10/31/2012	770.03	
			C007067.000	001-094-600	115.03		
			C007067.000	392-601-600	655.00		
01-75450	WALMART	104920	FD-SUPPLIES	I 00079	10/29/2012	235.83	
			DOLLY/CART	001-160-540	38.96		
			TEA	001-160-540	4.36		
			DIXIE CUPS	001-160-540	4.37		
			ABSORBER	001-160-540	29.52		
			SLOW COOKER	001-160-540	24.97		
			FRY PAN 12"	001-160-540	19.97		
			FRY PANS 2 PK	001-160-540	24.97		
			EXPO MARKER	001-160-540	7.47		
			EXPO MARKERS	001-160-540	7.37		
			SCREWS	001-160-540	0.97		
			DRILL BIT	001-160-540	1.97		
			COFFEE	001-160-540	29.92		
			STIRRERS	001-160-540	0.98		
			CABLE TIES	001-160-540	2.97		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	104920	FD-SUPPLIES	I 00079	10/29/2012	235.83	CONT
			LETTER TRAYS	001-160-540	5.94		
			CUP HOLDERS	001-160-540	7.94		
			DRY ERASE MARKERS	001-160-540	6.97		
			EXPO MARKER KIT	001-160-540	6.24		
			MESH BASKET	001-160-540	9.97		
01-75450	WALMART	104921	TRUNK OR TREAT EVENT	I 01702	10/25/2012	88.80	
			CANDY/TRUNK OR TREAT	001-100-650	88.80		
01-75450	WALMART	104922	SUPPLIES	I 02880	11/01/2012	66.15	
			1gal SPRAYER	400-650-540	8.57		
			BULLENTIN BOARD	400-650-540	13.94		
			COFFEE	400-650-540	14.96		
			SUGAR	400-650-540	5.96		
			MAGNETS	400-650-540	9.94		
			PENS	400-650-540	3.44		
			SHARPI	400-650-540	3.37		
			377 BATTERY	400-650-540	5.97		
01-75450	WALMART	104923	PLASTIC BINS/MOUSE	I 03319	11/01/2012	200.54	
			PLASTIC BINS	001-100-540	109.70		
			WIRELESS MOUSE	001-100-540	14.00		
			BLECHE WHITE	001-100-540	17.40		
			ARMOR ALL WIPES	001-100-540	13.94		
			ARMOR ALL REFILL	001-100-540	25.74		
			GLADE AIR FRESHNR	001-100-540	9.80		
			POLE WASH BRUSH	001-100-540	9.96		
01-75450	WALMART	104924	FD-SUPPLIES	I 06022	11/07/2012	345.56	
			PALMOLIVE	001-160-540	16.38		
			BLENDER	001-160-540	24.94		
			MACHINE CLEANER	001-160-540	3.57		
			POST IT NOTES	001-160-540	4.97		
			IBUPROFEN	001-160-540	6.98		
			PENS	001-160-540	8.48		
			EXPO MARKERS	001-160-540	3.77		
			SOS PADS	001-160-540	2.98		
			SPONGES	001-160-540	13.94		
			BLEACH	001-160-540	21.00		
			FABULOSO	001-160-540	22.96		
			SUGAR	001-160-540	17.10		
			COFFEE	001-160-540	71.84		
			CREAMER	001-160-540	21.92		
			LYSOL	001-160-540	29.28		
			FEBREZE	001-160-540	11.88		
			CLOROX TB CLEANER	001-160-540	15.04		
			DAWN	001-160-540	33.84		
			TRIANGULAR SPONGES	001-160-540	4.74		
			2PK LUGGAGE LOCKS	001-160-540	5.97		
			WATER	001-160-540	3.98		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	104925	FD-SUPPLIES	I 06024A	11/06/2012	299.88
			TWIN MATTRESS TOPPER	001-160-540	299.88	
01-75450	WALMART	104926	FD-MATTRESS TOPPERS	I 06614B	11/08/2012	349.80
			MATTRESS TOPPERS	001-160-540	99.96	
			MATTRESS TOPPERS	001-160-540	89.92	
			MATTRESS TOPPERS	001-160-540	159.92	
01-75450	WALMART	104927	BATTERIES/PAPERTOWELS	I 08423C	11/08/2012	231.04
			AAA BATTERIES	001-040-540	5.97	
			AA BATTERIES	001-040-540	9.97	
			COFFEE FILTERS	001-040-540	7.35	
			SPLENDA	001-040-540	36.54	
			COFFEE CREAMER	001-040-540	27.86	
			PAPER TOWELS	001-092-510	38.80	
			TOILET TISSUE	001-092-510	104.55	
01-75750	WARING OIL CO	104928	FD-DIESEL	I 001189221	10/30/2012	463.44
			DIESEL	001-160-525	447.50	
			MS ENVIRON TAX	001-160-525	0.50	
			FEDERAL LUST TAX	001-160-525	0.13	
			MS SPECIAL FUELS	001-160-525	7.19	
			COMPLIANCE FEE	001-160-525	7.88	
			FEDERAL OIL SPILL TA	001-160-525	0.24	
01-75900	WASTE MANAGEMENT OF MS	104929	RECYCLE	I 0000915-1894-4	11/01/2012	19,607.38
			RECYCLE	003-220-683	19,607.38	
01-75900	WASTE MANAGEMENT OF MS	104930	OCT 2012	I 2295815-0078-7	11/01/2012	720.32
			CITY DUMPSTERS	001-340-682	446.87	
			CITY DUMPSTERS	001-201-682	91.15	
			CITY DUMPSTERS	400-650-682	91.15	
			CITY DUMPSTERS	001-100-682	91.15	
01-75900	WASTE MANAGEMENT OF MS	104931	OCT 2012	I 2295816-0078-5	11/01/2012	118.18
			OCT 2012	001-350-682	118.18	
01-75900	WASTE MANAGEMENT OF MS	104932	OCT 2012	I 780-0014780-0078-7	11/01/2012	373.28
			OCT 2012	001-340-682	373.28	
01-01735	WATSON QUALITY FORD	104933	FD-BRAKE LIGHT SWITCH	I 1383323	11/05/2012	18.81
			BRAKE LIGHT SWITCH	001-160-632	18.81	
01-04077	WHEELER, KYLE	104934	3 GAMES NOV 7	I 201211131360	11/13/2012	30.00
			3 GAMES NOV 7	001-340-690	30.00	
01-00797	WILLOUGHBY PAINTING INC	104935	PAINT PAVILION AT FREEDOM	I 55874	11/07/2012	850.00
			PAINT PAVILION #4	001-340-637	850.00	
01-77885	WORLD CLASS ATHLETIC SURF	104936	AEROSOL FIELD MARKING PA	I 36156	10/30/2012	704.00
			AEROSOL FIELD MARKING PA	001-340-540	624.00	

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TOTAL = 1,223,732.97

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FUND TOTALS		
FUND	NAME	TOTAL
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001	GENERAL FUND	269,489.91
003	SANITATION	20,597.38
200	G. O. BOND FUND	700.00
362	M-R INTERCHANGE CONCTR RD	32,605.81
371	LAKE HARB RECON 51 TO NP	630,075.80
390	CITY CENTER	107.42
391	UNIVERSAL DES PLAYGROUND	4,373.38
392	CRAFT CENTER PARKING LOT	655.00
400	PUBLIC UTILITIES FUND	67,086.52
404	EMCRS OPERATION & MAINT	243.73
465	LIVINGSTN RD WTR IMP CDBG	197,798.02
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TOTALS FOR ALL FUNDS =		1,223,732.97